

COMMON COUNCIL AGENDA
May 11, 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 April Monthly Payments Report.
2. Receive April Monthly Building Permit Report.
3. Receive April Monthly Ambulance Report.
4. Approve Canceling May 25, 2026 Common Council Meeting to Recognize Memorial Day Holiday.
5. Approve Annual License Application for Public Entertainment to Mr. Eds Magical Midways LLC on June 17th Through June 21st, 2026 for Butterfest.

II. MAYOR PROCLAMATIONS & PRESENTATIONS:

1. Proclamation Dedicating the Week of May 10th Through May 16th, 2026 as National Police Week.

III. GENERAL BUSINESS:

1. Approve/Deny: First Reading and Set for Public Hearing: Ordinance No. 1986-26 Rezoning Lot 1 of the Attached Proposed Certified Survey Map from Agricultural to Government to Construct Town of Winfield Town Hall. This Property is Located in the Extraterritorial Zone.

IV. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:

1. Historic Preservation, Reedsburg Area Development, Plan Commission, Library Board, Zoning Board of Appeals (any other committees, commissions, or staff reports)

V. OFFICE OF THE MAYOR:

VI. 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.



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

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-131630 A/R UTILITY (VISION PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS RUC	04/02/2026	298.76	298.76	04/16/2026
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	04/02/2026	3,243.12	3,243.12	04/16/2026
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	03/16/2026	85.20	85.20	04/02/2026
130652	METLIFE SBC	KM05735175-0	LIFE INS - RUC	04/16/2026	85.20	85.20	04/30/2026
Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):					170.40	170.40	
10-212910 SUNDRY ACCOUNTS PAYABLE							
264190	REEDSBURG AREA MEDICAL C	RAMC Foundat	REFUND	02/05/2026	100.00	100.00	04/16/2026
Total 10-212910 SUNDRY ACCOUNTS PAYABLE:					100.00	100.00	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-0426	POLICE OFFICERS UNION DUES	04/01/2026	752.00	752.00	04/16/2026
Total 10-213610 UNION DUES DEDUCTIONS:					752.00	752.00	
10-213810 DEFERRED COMPENSATION							
263283	NORTH SHORE BANK FSB	DeferredComp	ANITA YOUNG , JON PETERS	04/08/2026	150.00	150.00	04/16/2026
263283	NORTH SHORE BANK FSB	DeferredComp	ANITA YOUNG , JON PETERS	04/22/2026	150.00	150.00	04/30/2026
Total 10-213810 DEFERRED COMPENSATION:					300.00	300.00	
10-213910 FLEX PLAN CONTRIBUTIONS							
50315	EMPLOYEE BENEFITS	Duarte033126	BEST FLEX - DUARTE	03/31/2026	1,500.00	1,500.00	04/02/2026
Total 10-213910 FLEX PLAN CONTRIBUTIONS:					1,500.00	1,500.00	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS APRIL	04/02/2026	525.76	525.76	04/16/2026
Total 10-213915 VISION PREMIUMS:					525.76	525.76	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	AMERITAS PREMIUMS	04/02/2026	4,704.12	4,704.12	04/16/2026
Total 10-213925 DENTAL PREMIUMS:					4,704.12	4,704.12	
10-213935 METLIFE PREMIUMS							
130652	METLIFE SBC	KM05735175-0	CITY EMPLOYEE METLIFE PREMIUMS	03/16/2026	274.58	274.58	04/02/2026
130652	METLIFE SBC	KM05735175-0	CITY EMPLOYEE METLIFE PREMIUMS	04/16/2026	274.58	274.58	04/30/2026
Total 10-213935 METLIFE PREMIUMS:					549.16	549.16	
10-213955 SECURIAN ACC. PREMIUMS							
130675	SECURIAN FINANCIAL GROUP I	002832L-0526	GROUP LIFE PLAN - MAY 2026	04/10/2026	2,879.25	2,879.25	04/16/2026
130675	SECURIAN FINANCIAL GROUP I	76038-0426	MAY PREMIUMS	04/01/2026	177.96	177.96	04/16/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-213955 SECURIAN ACC. PREMIUMS:					3,057.21	3,057.21	
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	LOTTERYCRE	LOTTERY CREDIT	03/23/2026	11,710.55	11,710.55	04/02/2026
190962	SCHOOL DIST OF REEDSBURG	MH0326	2026 MOBILE HOME TAXES	04/20/2026	3,904.67	3,904.67	04/20/2026
Total 10-217620 MOBILE HOME TAXES-SCHOOL:					15,615.22	15,615.22	
10-272910 NISHAN PARK DEPOSITS							
263245	JEAN POWELL	JP020326	RACA REFUND	02/03/2026	200.00	200.00	04/16/2026
264736	SHADE GARRETT	SG032326	SOUTH SCHOOL REFUND	03/23/2026	160.00	160.00	04/02/2026
Total 10-272910 NISHAN PARK DEPOSITS:					360.00	360.00	
10-431200 OPERATORS LICENSES							
264732	HUNGRY HUDDLE	HH031926	REFUND FOR OPERATORS NOT NEEDED	03/19/2026	50.00	50.00	04/02/2026
Total 10-431200 OPERATORS LICENSES:					50.00	50.00	
10-435200 ZONING PERMIT FEES							
221070	VIERBICHER ASSOCIATES INC	VA032526	CSM REFUND	03/25/2026	175.00	175.00	04/02/2026
Total 10-435200 ZONING PERMIT FEES:					175.00	175.00	
10-441900 PHOTO COPY REVENUE							
264740	WISCONSIN STATE PUBLIC DE	WSPD040926	OPEN RECORDS REQUEST REFUND	04/09/2026	26.95	26.95	04/16/2026
Total 10-441900 PHOTO COPY REVENUE:					26.95	26.95	
10-446235 SWIMMING LESSONS							
264738	HEATHER LAFRANCE	HL040226	SWIM LESSON REFUND	04/02/2026	45.00	45.00	04/16/2026
Total 10-446235 SWIMMING LESSONS:					45.00	45.00	
10-511100-03 COUNCIL - OPERATING							
261605	COUNTRY CHARM	1816	FUNERAL FLOWERS - SEAMONSON	03/20/2026	74.50	74.50	04/02/2026
Total 10-511100-03 COUNCIL - OPERATING:					74.50	74.50	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
140729	FINGER PUBLISHING INC	191145	ADS/LEGALS/NOTICES	03/31/2026	1,282.46	1,282.46	04/02/2026
190936	SAUK COUNTY CLERK	SCCO042126	2026 SPRING ELECTION/ADMINISTRATION CHARGES	04/21/2026	1,353.83	1,353.83	04/30/2026
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					2,636.29	2,636.29	
10-514120-03 ELECTIONS - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	ELECTION SUPPLIES	02/28/2026	106.64	106.64	04/21/2026
Total 10-514120-03 ELECTIONS - OPERATING:					106.64	106.64	
10-514135-03 COMMERCIAL INSPECTIONS & SEALS							
261310	TOP TIER LLC	14305	PLUMBING INSPECTION	04/02/2026	150.00	150.00	04/20/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-514135-03 COMMERCIAL INSPECTIONS & SEALS:					150.00	150.00	
10-514240-03 TRAINING							
262839	JACOB CROSETTO	MTAWMileage0	308 MILES MTAW @\$0.725/MI	04/28/2026	223.30	223.30	04/28/2026
263171	MTAW	6921	MTAW MEMBERSHIP - CROSETTO	03/25/2026	70.00	70.00	04/02/2026
Total 10-514240-03 TRAINING:					293.30	293.30	
10-514250-03 TECHNOLOGY							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	GRAPHICS CANVA	02/28/2026	30.00	30.00	04/21/2026
264312	JOHNSON BLOCK & COMPANY	534943	IT CITYHALL/POLICE	03/23/2026	464.99	464.99	04/02/2026
264312	JOHNSON BLOCK & COMPANY	535773	IT CITYHALL/POLICE	04/10/2026	2,830.00	2,830.00	04/20/2026
262628	RHYME BUSINESS PRODUCTS	41719076	COPIER MACHINES - CITY HALL	04/09/2026	664.25	664.25	04/20/2026
180929	RUEKERT & MIELKE INC	162602	2026 GIS ANNUAL SERVICES	03/18/2026	1,575.00	1,575.00	04/02/2026
211058	US CELLULAR	0795012102	CELL PHONES-SHOP	03/08/2026	364.71	364.71	04/02/2026
211058	US CELLULAR	801361108	CELL PHONES-SHOP	04/08/2026	367.34	367.34	04/30/2026
Total 10-514250-03 TECHNOLOGY:					6,296.29	6,296.29	
10-514260-03 POSTAGE							
160760	PITNEY BOWES GLOBAL FINAN	1029230788	INK CARTRIDGE - CITY HALL	04/02/2026	322.02	322.02	04/20/2026
Total 10-514260-03 POSTAGE:					322.02	322.02	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	OFFICE SUPPLIES	02/28/2026	505.50	505.50	04/21/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	OFFICE EQUIPMENT	02/28/2026	2,856.27	2,856.27	04/21/2026
262215	RHYME BUSINESS PRODUCTS	AR930223	HP LASERJET ENTERPRISE M611DN LASER PRINTER - CITY HALL	04/16/2026	205.80	205.80	04/30/2026
263033	TURNER WATERCARE	43078	WATER SERVICE	04/09/2026	18.00	18.00	04/16/2026
221075	VIKING VILLAGE INC	152300-0326	SUPPLIES FOR CITY HALL	03/31/2026	27.72	27.72	04/16/2026
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					3,613.29	3,613.29	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	185668	ASSESSOR SERVICES	04/01/2026	5,706.60	5,706.60	04/02/2026
Total 10-515200-03 ASSESSMENT OF PROPERTY:					5,706.60	5,706.60	
10-516110-03 COUNSEL							
264558	MILLER-SPANKOWSKI & WALDI	28203A	CITY ATTORNEY FEES - 02.2026 2ND	03/18/2026	624.00	624.00	04/02/2026
262229	WISCONSIN RIVER TITLE CONS	326010071	TITLE SEARCH NISHAN PARK	01/14/2026	125.00	125.00	04/02/2026
Total 10-516110-03 COUNSEL:					749.00	749.00	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
20096	BEAVER GLASS INC	BGI031626	DOOR REPAIRS SOUTH SCHOOL	03/16/2026	350.00	350.00	04/20/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	CHAIR LEG TIP CAPS	02/28/2026	965.09	965.09	04/21/2026
264343	DAVID ALLEN SALES & SERVIC	DASS032726	AMBULANCE DOOR REPAIR	03/27/2026	1,228.00	1,228.00	04/20/2026
130648	MENARDS BARABOO	846	CITY HALL SUPPLIES	04/07/2026	205.03	205.03	04/20/2026
130648	MENARDS BARABOO	99801	AIR FILTERS	03/24/2026	270.20	270.20	04/02/2026
130664	MID-AMERICAN RESEARCH CH	876140-IN	CLEANING SUPPLIES	04/17/2026	1,222.50	1,222.50	04/30/2026
180890	REEDSBURG TRUE VALUE	800027-0326	CITY HALL PARTS	03/25/2026	158.81	158.81	04/02/2026
180890	REEDSBURG TRUE VALUE	800027-0426	SUPPLIES	04/25/2026	251.50	251.50	04/30/2026
80442	ROCKET INDUSTRIAL INC	IN00573850	TUFF CAN LINERS 12-16				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
190957	SCHILLING PAPER COMPANY	1049241-00	GALLON	04/01/2026	774.34	774.34	04/20/2026
			TOWELS, TISSUE	04/23/2026	1,112.65	1,112.65	04/30/2026
261310	TOP TIER LLC	14421	PLUMBING LABOR LIBRARY	04/14/2026	173.00	173.00	04/20/2026
Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:					6,711.12	6,711.12	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS - PD	03/19/2026	647.14	647.14	04/02/2026
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS - PD	04/20/2026	299.40	299.40	04/30/2026
10024	ALLIANT ENERGY/WP&L	5586440478-0	GAS - SOUTH SCHOOL GYM	03/27/2026	1,060.45	1,060.45	04/16/2026
10024	ALLIANT ENERGY/WP&L	6030200000-0	GAS - CITY HALL	03/19/2026	674.89	674.89	04/02/2026
10024	ALLIANT ENERGY/WP&L	6030200000-0	GAS - CITY HALL	04/20/2026	294.21	294.21	04/30/2026
10024	ALLIANT ENERGY/WP&L	7380027668-0	GAS - FIRE	04/20/2026	588.32	588.32	04/30/2026
10024	ALLIANT ENERGY/WP&L	7755430000-0	GAS - PD	03/19/2026	213.84	213.84	04/02/2026
10024	ALLIANT ENERGY/WP&L	7755430000-0	GAS - PD	04/20/2026	101.32	101.32	04/30/2026
10024	ALLIANT ENERGY/WP&L	8543840000-0	GAS - FIRE	03/19/2026	1,150.09	1,150.09	04/02/2026
180905	REEDSBURG UTILITY	23095-0326	UTILITIES HALL	03/16/2026	858.46	858.46	04/02/2026
180905	REEDSBURG UTILITY	23095-0426	UTILITIES HALL	04/16/2026	858.46	858.46	04/30/2026
180905	REEDSBURG UTILITY	586583-0326	UTILITIES SOUTH SCHOOL	03/16/2026	81.07	81.07	04/02/2026
180905	REEDSBURG UTILITY	586583-0426	UTILITIES SOUTH SCHOOL	04/16/2026	81.07	81.07	04/30/2026
180905	REEDSBURG UTILITY	78-0326	UTILITIES FIRE	03/16/2026	249.62	249.62	04/02/2026
180905	REEDSBURG UTILITY	78-0426	UTILITIES FIRE	04/16/2026	249.62	249.62	04/30/2026
180905	REEDSBURG UTILITY	RUC 0326	UTILITIES HALL	03/24/2026	6,468.90	6,468.90	04/16/2026
180905	REEDSBURG UTILITY	RUC-0426	UTILITIES HALL	04/22/2026	5,075.70	5,075.70	04/30/2026
Total 10-517110-03 HALL-UTILITIES:					18,952.56	18,952.56	
10-521100-03 PD ADMINISTRATION - OPERATING							
264735	BLUE LINE LOGIX	INV-1027	PD- DICTATION & LANGUAGE SERVICE TRIAL	03/26/2026	250.00	250.00	04/02/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	PD TRAINING	02/28/2026	242.00	242.00	04/21/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	PD OFFICE SUPPLIES	02/28/2026	210.00	210.00	04/21/2026
30172	CARQUEST OF REEDSBURG	5150-0326	SQUAD BATTERY REPLACEMENT- PD 35	03/31/2026	269.95	269.95	04/16/2026
264739	FBI-LEEDA	200145861	PD COMMAND TRAINING	03/23/2026	795.00	795.00	04/16/2026
264152	FLOCK SAFETY	INV-92225	LICENSE PLATE READER DEVICE ANNUAL PAYMENT - PD	04/20/2026	11,013.70	11,013.70	04/30/2026
262008	JOSH HOEGE	JH032726	HOEGE REIMBURSEMENT- PD CPR TRAINING	03/27/2026	96.00	96.00	04/02/2026
263066	KATHY LAATSCH	KL040726	EVIDENCE SUPPLY REIMBURSEMENT- PD	04/07/2026	31.64	31.64	04/16/2026
264128	KWIK TRIP INC	00501352-032	GAS - PD	03/31/2026	2,970.59	2,970.59	04/16/2026
261374	LK DESIGN STUDIO LLC	7647_10395	PD DEPARTMENT PHOTO	03/25/2026	180.00	180.00	04/02/2026
40305	REEDSBURG CAR CARE	24412	PD- SQUAD TIRE MOUNT & STEERING WHEEL FIX	03/16/2026	399.04	399.04	04/02/2026
40305	REEDSBURG CAR CARE	24837	PD SQUAD TIRE FIX	04/06/2026	36.35	36.35	04/16/2026
40305	REEDSBURG CAR CARE	25016	OLF & TIRE ROTATION - PD	04/15/2026	59.60	59.60	04/30/2026
40305	REEDSBURG CAR CARE	25116	OLF & TIRE ROTATION - PD	04/21/2026	59.60	59.60	04/30/2026
180905	REEDSBURG UTILITY	20369-0426	PD INTERNET, PHONES, CABLE	04/16/2026	1,350.30	1,350.30	04/30/2026
261773	SIRCHIE ACQUISITION COMPA	0735826-IN	EVIDENCE SUPPLIES- PD	03/31/2026	149.05	149.05	04/16/2026
191006	STANDARD INSURANCE CO	630950 0001-0	DISABILITY INS - PD	03/17/2026	1,371.32	1,371.32	04/02/2026
191006	STANDARD INSURANCE CO	630950 0001-0	DISABILITY INS - PD	04/16/2026	1,371.32	1,371.32	04/30/2026
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					20,855.46	20,855.46	
10-521900-03 POLICE UNIFORM ALLOWANCE							
264751	BRANDON SCHRANK	BS042426	CLOTHING ALLOWANCE REIMBURSEMENT- PD	04/24/2026	186.62	186.62	04/30/2026
30190	CHECKERED FLAG LLC	24107	CLOTHING ISSUE- PD	02/25/2026	133.00	133.00	04/02/2026
264502	ISAIAH SCHLAGEL	IS041426	SCHLAGEL UNIFORM ALLOWANCE REIMBURSEMENT	04/14/2026	800.00	800.00	04/16/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
263004	TOP PACK DEFENSE LLC	18578	CLOTHING ALLOWANCE- PD	03/26/2026	13.50	13.50	04/02/2026
263004	TOP PACK DEFENSE LLC	18626	CLOTHING ALLOWANCE- PD	03/31/2026	18.00	18.00	04/16/2026
263004	TOP PACK DEFENSE LLC	18632	CLOTHING ALLOWANCE- PD	04/01/2026	198.98	198.98	04/16/2026
263004	TOP PACK DEFENSE LLC	18671	CLOTHING ALLOWANCE- PD	04/08/2026	410.34	410.34	04/16/2026
263004	TOP PACK DEFENSE LLC	18681	CLOTHING ALLOWANCE- PD	04/08/2026	50.00	50.00	04/16/2026
263004	TOP PACK DEFENSE LLC	18778	CLOTHING ALLOWANCE- PD	04/21/2026	285.14	285.14	04/30/2026
263004	TOP PACK DEFENSE LLC	18779	CLOTHING ALLOWANCE- PD	04/21/2026	171.00	171.00	04/30/2026
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					2,266.58	2,266.58	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	ICLOUD	02/28/2026	99.72	99.72	04/21/2026
263995	ESO SOLUTIONS INC	ESO-193415	ESO SOFTWARE FD	03/10/2026	2,684.94	2,684.94	04/30/2026
70345	GALLS INC	34777898	CLASS A CLOTHING	04/17/2026	201.99	201.99	04/30/2026
264092	GENCOMM	355429	PAGER REPAIR & SHIPPING - FIRE	03/17/2026	200.68	200.68	04/02/2026
264092	GENCOMM	355430	PAGER REPAIR & SHIPPING - FIRE	03/17/2026	190.00	190.00	04/02/2026
100520	JEFFERSON FIRE & SAFETY	IN339196	FIRE HOSE	04/22/2026	354.90	354.90	04/30/2026
264128	KWIK TRIP INC	00501352-032	GAS - FIRE	03/31/2026	456.55	456.55	04/16/2026
262907	MADISON COLLEGE - TRAININ	FDTraining051	FIREFIGHTER II STATE EXAM - FIRE	04/10/2026	400.00	400.00	04/16/2026
130655	MEYER OIL COMPANY	224874	DIESEL FUEL	04/02/2026	472.93	472.93	04/16/2026
264585	PENFLEX ACTUARIAL SERVICE	2025-704	ANNUAL SERVICE AWARD PROGRAM - FD	01/01/2026	1,000.00	1,000.00	04/02/2026
264585	PENFLEX ACTUARIAL SERVICE	2026-134	ANNUAL SERVICE AWARD PROGRAM - FD	03/24/2026	576.00	576.00	04/02/2026
40305	REEDSBURG CAR CARE	25098	FD SQUAD 20 OIL CHANGE	04/20/2026	63.39	63.39	04/30/2026
180890	REEDSBURG TRUE VALUE	800195-0326	FD SUPPLIES	03/25/2026	483.64	483.64	04/02/2026
180890	REEDSBURG TRUE VALUE	800195-0426	FD SUPPLIES	04/25/2026	23.47	23.47	04/30/2026
263776	STEVEN DEMPSEY	SD-0426	HOT SPOT ON STEVE'S PHONE	04/01/2026	20.00	20.00	04/02/2026
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					7,228.21	7,228.21	
10-523150-03 RURAL FIRE - OPERATING							
262907	MADISON COLLEGE - TRAININ	SD032426	FIRE OFFICER 2 STATE EXAM FEE	03/24/2026	80.00	80.00	04/02/2026
Total 10-523150-03 RURAL FIRE - OPERATING:					80.00	80.00	
10-523200-03 PUBLIC FIRE PROTECTION							
180905	REEDSBURG UTILITY	468929-0326	PUBLIC FIRE PROTECTION	03/24/2026	29,078.00	29,078.00	04/02/2026
180905	REEDSBURG UTILITY	468929-0426	PUBLIC FIRE PROTECTION	04/22/2026	29,078.00	29,078.00	04/30/2026
Total 10-523200-03 PUBLIC FIRE PROTECTION:					58,156.00	58,156.00	
10-524100-03 BUILDING INSPECTION-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	CARBON MONOXIDE DETECTOR	02/28/2026	69.97	69.97	04/21/2026
110551	KRUEGER OFFICE SUPPLIES	30703	MOWING HANGARS	03/12/2026	235.79	235.79	04/02/2026
264128	KWIK TRIP INC	00501352-032	GAS - BUILDING INSPECTOR	03/31/2026	78.86	78.86	04/16/2026
180890	REEDSBURG TRUE VALUE	800027-0326	SMOKE/CO ALARMS	03/25/2026	89.99	89.99	04/02/2026
Total 10-524100-03 BUILDING INSPECTION-OPERATING:					474.61	474.61	
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC 0326	UTILITIES EMERGENCY	03/24/2026	60.52	60.52	04/16/2026
180905	REEDSBURG UTILITY	RUC-0426	UTILITIES EMERGENCY	04/22/2026	59.26	59.26	04/30/2026
Total 10-525100-03 EMERGENCY GOVERNMENT:					119.78	119.78	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-525200-03 EMERGENCY GENERATOR							
130655	MEYER OIL COMPANY	224875	FUEL GENERATORS	04/02/2026	394.27	394.27	04/20/2026
Total 10-525200-03 EMERGENCY GENERATOR:					394.27	394.27	
10-525600-03 COMMUNICATIONS - OPERATING							
263787	AT&T MOBILITY	287304672169	CELL PHONES & SQUAD AIRCARDS - PD	03/23/2026	844.48	844.48	04/16/2026
263976	AUTO-OWNERS INSURANCE	Botten042126	NOTARY- PD	04/15/2026	30.00	30.00	04/30/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	PD POSTAGE & SUBSCRIPTION	02/28/2026	138.23	138.23	04/21/2026
262164	LANGUAGE LINE SERVICE	11867221	INTERPRETATION OVER THE PHONE - PD	02/28/2026	109.10	109.10	04/16/2026
160760	PITNEY BOWES GLOBAL FINAN	3322340786	P.D. POSTAGE MACHINE	03/30/2026	139.56	139.56	04/16/2026
180905	REEDSBURG UTILITY	20369-0326	UTILITIES PD	03/16/2026	1,350.30	1,350.30	04/02/2026
262502	SEATS INCORPORATED	1483470	DISPATCH CHAIR REPLACEMENT- PD	03/25/2026	425.00	425.00	04/02/2026
261629	WISCONSIN DEPT OF FINANCI	Botten042126	NOTARY - BOTTEN - PD	04/21/2026	20.00	20.00	04/30/2026
Total 10-525600-03 COMMUNICATIONS - OPERATING:					3,056.67	3,056.67	
10-541100-03 FLEET, SHED, & MACH - OPS							
10011	AIRGAS	5523405951	CYL OXYGEN -SHOP	03/31/2026	73.37	73.37	04/20/2026
10024	ALLIANT ENERGY/WP&L	7380027668-0	GAS - CITY SHOP	03/19/2026	1,814.10	1,814.10	04/02/2026
264380	BADGER TOOLS & SUPPLY LLC	191260	SHOP TOOLS	03/23/2026	141.90	141.90	04/02/2026
20066	BADGER WELDING SUPPLIES	3932016	125 OXYGEN, ACETYLENE-SHOP	03/31/2026	12.40	12.40	04/20/2026
30172	CARQUEST OF REEDSBURG	1600-0326	PARTS & SUPPLIES	03/31/2026	704.56	704.56	04/30/2026
30172	CARQUEST OF REEDSBURG	2430-0326	AUTO PARTS	03/31/2026	58.68	58.68	04/30/2026
262278	CINTAS CORP	4263049012	CLOTHES CLEANED-SHOP	03/19/2026	157.82	157.82	04/02/2026
262278	CINTAS CORP	4266888638	CLOTHES CLEANED-SHOP	04/22/2026	157.82	157.82	04/30/2026
262278	CINTAS CORP	5327882506	CLOTHES CLEANED-SHOP	04/06/2026	147.90	147.90	04/20/2026
60270	FASTENAL COMPANY	WIBAR256167	PARTS - SHOP	03/18/2026	43.99	43.99	04/02/2026
60270	FASTENAL COMPANY	WIBAR256343	PARTS - SHOP	04/06/2026	3.19	3.19	04/20/2026
60270	FASTENAL COMPANY	WIBAR256536	SHOP PARTS	04/16/2026	55.41	55.41	04/30/2026
60321	FEDDERLY CHRYSLER DODGE	40911	LUBE OIL & FILTER CHANGE 2017 RAM - SHOP	03/06/2026	61.16	61.16	04/20/2026
80455	HARTJE TIRE CENTER INC	2037066	LOADER TIRES	03/18/2026	1,016.00	1,016.00	04/02/2026
261316	KIMBALL MIDWEST	104277279	EAR PLUGS, GLASSES, CABLE TIE, - SHOP	03/16/2026	676.71	676.71	04/02/2026
264128	KWIK TRIP INC	00501352-032	GAS - PUBLIC WORKS	03/31/2026	3,419.94	3,419.94	04/16/2026
261667	LAKES GAS CO.	5220081	33# CYLINDERS	04/14/2026	39.25	39.25	04/20/2026
261667	LAKES GAS CO.	5250940	CYLINDERS - SHOP	04/28/2026	12.00	12.00	04/30/2026
262949	LAWSON PRODUCTS	9313371201	WASHERS, PARTS - SHOP	04/08/2026	68.14	68.14	04/20/2026
130655	MEYER OIL COMPANY	120514A	LP CYLINDER FILL - SHOP	03/27/2026	71.10	71.10	04/02/2026
130655	MEYER OIL COMPANY	711932	FUEL SHOP	03/28/2026	1,072.58	1,072.58	04/02/2026
263372	O'REILLY AUTO PARTS	2341-317301	PARTS CLEANER	03/20/2026	27.97	27.97	04/02/2026
263372	O'REILLY AUTO PARTS	2341-319017	FILTER - SHOP	04/01/2026	93.85	93.85	04/20/2026
263372	O'REILLY AUTO PARTS	2341-319018	SHOP PARTS	04/01/2026	81.95	81.95	04/20/2026
263372	O'REILLY AUTO PARTS	2341-321845	FILTER - SHOP	04/22/2026	89.27	89.27	04/30/2026
261278	PROTECTION TECHNOLOGIES	23861	ANNUAL MONITOR SERVICE 2026	04/23/2026	450.00	450.00	04/30/2026
180890	REEDSBURG TRUE VALUE	800027-0326	SHOP PARTS	03/25/2026	236.96	236.96	04/02/2026
180890	REEDSBURG TRUE VALUE	800027-0426	SUPPLIES	04/25/2026	351.69	351.69	04/30/2026
180905	REEDSBURG UTILITY	20228-0326	GARAGE	03/16/2026	195.60	195.60	04/02/2026
180905	REEDSBURG UTILITY	20228-0426	GARAGE	04/16/2026	195.60	195.60	04/30/2026
180905	REEDSBURG UTILITY	RUC 0326	GARAGE	03/24/2026	1,911.85	1,911.85	04/16/2026
180905	REEDSBURG UTILITY	RUC-0426	GARAGE	04/22/2026	1,544.43	1,544.43	04/30/2026
264678	ROCKY ARBOR TRUCK REPAIR	16749	TRUCK REPAIRS	03/08/2049	767.50	767.50	04/20/2026
263389	SCHMITZ JANITORIAL SUPPLY	19002	BROOMS, SQUEEGEES, BRUSHES - SHOP	02/25/2026	607.35	607.35	04/20/2026
262528	SKINNER SHOP	WI001851	BRAKE SHOE FREIGHTLINER DUMP TRUCK - SHOP	04/06/2026	317.44	317.44	04/20/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
191011	STATE INDUSTRIAL PRODUCTS	904163106	PAINT HIGH GLOSS	04/08/2026	350.07	350.07	04/20/2026
191011	STATE INDUSTRIAL PRODUCTS	904170650	COIL CLEANER	04/15/2026	298.45	298.45	04/30/2026
264254	TRI-COUNTY TIRE, LLC	0020679	LOADER TIRES REPAIR	03/13/2026	341.51	341.51	04/20/2026
221074	VIKING EXPRESS MART	61052-0326	FUEL - SHOP	03/31/2026	1,138.86	1,138.86	04/20/2026
261646	WORKSITE WELLNESS CENTE	4454	DOT PHYSICAL EMPLOYEE - SHOP	04/08/2026	200.00	200.00	04/20/2026
261207	ZORN COMPRESSOR & EQUIP	AR025417	AIR COMPRESSOR MAINT SHOP	04/01/2026	682.18	682.18	04/20/2026
Total 10-541100-03 FLEET, SHED, & MACH - OPS:					19,690.55	19,690.55	
10-542700-03 CITY ENGINEER/PW ADMIN-OPS							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	ICLOUD	02/28/2026	.99	.99	04/21/2026
Total 10-542700-03 CITY ENGINEER/PW ADMIN-OPS:					.99	.99	
10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS							
262962	BLACKSTONE TECHNOLOGIES	262939	HIGH PERFORMANCE PATCH - SHOP	04/23/2026	2,209.97	2,209.97	04/30/2026
264479	REEDSBURG ELECTRIC LLC	1187	SIGNAL REPAIRS	03/20/2026	140.00	140.00	04/02/2026
180905	REEDSBURG UTILITY	RUC 0326	TRAFFIC CONTROL	03/24/2026	286.78	286.78	04/16/2026
180905	REEDSBURG UTILITY	RUC-0426	TRAFFIC CONTROL	04/22/2026	227.06	227.06	04/30/2026
262290	TIMBERLINE CONSTRUCTION L	34379	REMOVED BRANCHES, TREES	04/08/2026	455.00	455.00	04/30/2026
Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS:					3,318.81	3,318.81	
10-543500-03 SNOW & ICE CONTROL - OPERATING							
263427	KEVIN KREGER	KK032726	REPLACE MAILBOX HIT BY SNOWFLOW	03/27/2026	105.49	105.49	04/02/2026
Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:					105.49	105.49	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC 0326	UTILITIES STREET LIGHTS	03/24/2026	15,310.22	15,310.22	04/16/2026
180905	REEDSBURG UTILITY	RUC-0426	UTILITIES STREET LIGHTS	04/22/2026	14,291.04	14,291.04	04/30/2026
Total 10-544200-03 STREET LIGHTING:					29,601.26	29,601.26	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC 0326	UTILITIES PARKING LOTS	03/24/2026	153.08	153.08	04/16/2026
180905	REEDSBURG UTILITY	RUC-0426	UTILITIES PARKING LOTS	04/22/2026	153.08	153.08	04/30/2026
Total 10-545200-03 PARKING LOTS:					306.16	306.16	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	2413740000-0	GAS - POOL	03/19/2026	56.71	56.71	04/02/2026
10024	ALLIANT ENERGY/WP&L	2613740000-0	GAS - POOL	04/20/2026	60.49	60.49	04/30/2026
80480	HOLIDAY WHOLESALE INC	2309592	TISSUE - PARKS	04/16/2026	713.40	713.40	04/30/2026
180905	REEDSBURG UTILITY	23677-0426	PHONE POOL	04/16/2026	224.45	224.45	04/30/2026
180905	REEDSBURG UTILITY	RUC 0326	UTILITIES POOL	03/24/2026	229.44	229.44	04/16/2026
180905	REEDSBURG UTILITY	RUC-0426	UTILITIES POOL	04/22/2026	1,375.44	1,375.44	04/30/2026
263005	SAUK COUNTY HEALTH DEPAR	138 HSAT-7Q	LICENSE FOR WADE POOL	04/09/2026	350.00	350.00	04/16/2026
263005	SAUK COUNTY HEALTH DEPAR	138 HSAT-7Q	LICENSE FOR COMBINATION POOL	04/09/2026	550.00	550.00	04/16/2026
Total 10-552300-03 SWIMMING POOL - OPERATING:					3,559.93	3,559.93	
10-552500-03 OTHER SUMMER REC - OPERATING							
20060	BADGER SPORTING GOODS	JH-INV178	BASES	03/25/2026	640.00	640.00	04/02/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-552500-03 OTHER SUMMER REC - OPERATING:					640.00	640.00	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
120593	ORIGINAL LAND COMPANY	8050	FLAG REPAIR	04/06/2026	244.60	244.60	04/20/2026
180905	REEDSBURG UTILITY	RUC 0326	UTILITIES CELEBRATIONS	03/24/2026	19.15	19.15	04/16/2026
180905	REEDSBURG UTILITY	RUC-0426	UTILITIES CELEBRATIONS	04/22/2026	19.15	19.15	04/30/2026
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					282.90	282.90	
10-554100-01 PARKS - WAGES							
40400	DWD-UNEMPLOYMENT INSURA	14380191	UNEMPLOYMENT	03/31/2026	947.00	947.00	04/16/2026
Total 10-554100-01 PARKS - WAGES:					947.00	947.00	
10-554100-03 PARKS - OPERATING							
263998	1ST AYD CORPORATION	PSI1865424	URINAL SCREENS - PARKS	04/13/2026	74.14	74.14	04/30/2026
263998	1ST AYD CORPORATION	PSI866158	TOILET PAPER/SUPPLIES	04/15/2026	782.55	782.55	04/30/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	PARK SIGNS	02/28/2026	124.91	124.91	04/21/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	PARKS BOOKS	02/28/2026	2,348.00	2,348.00	04/21/2026
263299	BOLT FENCING LLC	BF041326	NISHAN FENCING DUGOUTS - MATERIAL	04/13/2026	774.00	774.00	04/16/2026
263299	BOLT FENCING LLC	BF041326	NISHAN FENCING DUGOUTS - LABOR	04/13/2026	1,904.00	1,904.00	04/16/2026
30172	CARQUEST OF REEDSBURG	1600-0326	OIL	03/31/2026	105.43	105.43	04/30/2026
262125	FAULK BROS. CONSTRUCTION	438464	INFIELD MIX - PARKS	03/30/2026	181.23	181.23	04/16/2026
80458	HARTJE LUMBER INC	MN435508	FASCIA - PARKS	03/10/2026	65.03	65.03	04/16/2026
264192	JAY'S AG & TURF	153975	BLADES	02/24/2026	191.94	191.94	04/30/2026
60300	JOHN DEERE FINANCIAL	75331-82742-0	PARTS & SUPPLIES	04/14/2026	1,793.60	1,793.60	04/30/2026
264128	KWIK TRIP INC	00501352-032	GAS - PARKS	03/31/2026	716.16	716.16	04/16/2026
263837	LAURA ANNIS	1	MURAL REPAIR	04/21/2026	300.00	300.00	04/30/2026
130643	MC FARLANE MFG CO INC	IV27970	AIR FILTERS - PARKS	03/13/2026	1,136.08	1,136.08	04/16/2026
261794	MEISTERS FOREST PRODUCT	36745	100 YARDS OF WOOD CHIPS	04/08/2026	2,000.00	2,000.00	04/30/2026
264174	PIONEER ATHLETICS	INV-287903	FIELD DRAG	03/18/2026	541.25	541.25	04/02/2026
264174	PIONEER ATHLETICS	INV-288097	SIFTER SCOOP	03/19/2026	163.95	163.95	04/02/2026
263522	REEDSBURG AREA HIGH SCHO	041026	BENCHES	04/20/2026	900.00	900.00	04/30/2026
180890	REEDSBURG TRUE VALUE	800027-0326	SUPPLIES	03/25/2026	327.48	327.48	04/02/2026
180890	REEDSBURG TRUE VALUE	800027-0426	SUPPLIES	04/25/2026	754.72	754.72	04/30/2026
180905	REEDSBURG UTILITY	23677-0326	INTERNET/PHONE-PARKS	03/16/2026	224.45	224.45	04/02/2026
180905	REEDSBURG UTILITY	RUC 0326	UTILITIES PARKS	03/24/2026	2,135.17	2,135.17	04/16/2026
180905	REEDSBURG UTILITY	RUC-0426	UTILITIES PARKS	04/22/2026	2,678.01	2,678.01	04/30/2026
263389	SCHMITZ JANITORIAL SUPPLY	19001	JANITORIAL SUPPLIES - PARKS	02/25/2026	998.10	998.10	04/16/2026
263597	THE FLOWER SHOP LLP	1000012062	27 DOWNTOWN PLANTERS SPRING PLANTING	04/01/2026	2,779.65	2,779.65	04/16/2026
263373	UNITED COOPERATIVE	2417584	FERILIZER	03/25/2026	1,156.44	1,156.44	04/02/2026
263373	UNITED COOPERATIVE	2417589	FERILIZER	03/25/2026	578.25	578.25	04/02/2026
263373	UNITED COOPERATIVE	7020943	GRASS SEED	04/08/2026	186.88	186.88	04/16/2026
211058	US CELLULAR	0795012102	PARKS CELL PHONES	03/08/2026	67.08	67.08	04/02/2026
211058	US CELLULAR	801361108	CELL PHONES PARKS	04/08/2026	69.26	69.26	04/30/2026
Total 10-554100-03 PARKS - OPERATING:					26,057.76	26,057.76	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS - RACA	04/01/2026	1,275.59	1,275.59	04/16/2026
180905	REEDSBURG UTILITY	20275-0326	PHONE RACA	03/16/2026	35.60	35.60	04/02/2026
180905	REEDSBURG UTILITY	20275-0426	PHONE RACA	04/16/2026	35.60	35.60	04/30/2026
180905	REEDSBURG UTILITY	RUC 0326	UTILITIES RACA	03/24/2026	4,323.49	4,323.49	04/16/2026
180905	REEDSBURG UTILITY	RUC-0426	UTILITIES RACA	04/22/2026	3,647.07	3,647.07	04/30/2026
160650	REPUBLIC SERVICES #935	0935-0001766	GARBAGE - RACA	03/31/2026	190.00	190.00	04/16/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					9,507.35	9,507.35	
10-561100-03 TREE PLANTING							
262533	HONEY CREEK TREE NURSER	2026-101	TREES	04/28/2026	8,150.00	8,150.00	04/30/2026
262290	TIMBERLINE CONSTRUCTION L	34362	STUMP GRINDING	03/17/2026	11,183.00	11,183.00	04/02/2026
Total 10-561100-03 TREE PLANTING:					19,333.00	19,333.00	
10-563300-03 LONG RANGE PLANNING-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	TRAINING	02/28/2026	20.00	20.00	04/21/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	APA MEMBERSHIP	02/28/2026	663.00	663.00	04/21/2026
211058	US CELLULAR	0795012102	CELL PHONES- PLANNING	03/08/2026	38.54	38.54	04/02/2026
211058	US CELLULAR	801361108	CELL PHONES- PLANNING	04/08/2026	38.55	38.55	04/30/2026
Total 10-563300-03 LONG RANGE PLANNING-OPERATING:					760.09	760.09	
10-564300-03 HISTORIC PRESERVATION							
263491	KRAUSE MONUMENT	126078	CEMETERY BENCH SIGN	04/20/2026	1,000.00	1,000.00	04/30/2026
261374	LK DESIGN STUDIO LLC	2700_10276	HPC SIGNAGE	01/01/2026	315.00	315.00	04/02/2026
Total 10-564300-03 HISTORIC PRESERVATION:					1,315.00	1,315.00	
10-564400-03 INDUSTRIAL DEVELOPMENT							
180905	REEDSBURG UTILITY	RUC 0326	UTILITIES INDUSTRIAL	03/24/2026	12.94	12.94	04/16/2026
180905	REEDSBURG UTILITY	RUC-0426	UTILITIES INDUSTRIAL	04/22/2026	12.15	12.15	04/30/2026
221070	VIERBICHER ASSOCIATES INC	150337-00013	INDUSTRIAL - LOMR	04/10/2026	4,020.00	4,020.00	04/20/2026
221070	VIERBICHER ASSOCIATES INC	260048-00003	RIDC-2026 GENERAL	04/10/2026	1,700.00	1,700.00	04/20/2026
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					5,745.09	5,745.09	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
10024	ALLIANT ENERGY/WP&L	8914855426	GAS	03/27/2026	482.56	482.56	04/16/2026
263944	BLAINE ALBERT	BWR-0526	INCUBATOR MONTHLY PAYMENT	04/15/2026	600.00	600.00	04/30/2026
261903	BLUE HERON LLC	MNB-0526	INCUBATOR	04/15/2026	400.00	400.00	04/30/2026
262320	DCI REEDSBURG LLC	SW-0526	CDA INCUBATOR	04/15/2026	750.00	750.00	04/30/2026
264667	JAY'S HOLDINGS LLC	JH-0526	CDA INCUBATOR	04/15/2026	2,000.00	2,000.00	04/30/2026
264698	KIMBERLY LYNCH JONES	VS-0526	BUSINESS INCUBATOR	04/15/2026	750.00	750.00	04/16/2026
264686	RAILROAD STREET LLC	RS-0526	CDA INCUBATOR	04/15/2026	1,500.00	1,500.00	04/30/2026
180905	REEDSBURG UTILITY	23786-0326	CDA	03/16/2026	35.60	35.60	04/02/2026
180905	REEDSBURG UTILITY	23786-0426	CDA	04/16/2026	35.60	35.60	04/30/2026
180905	REEDSBURG UTILITY	RUC 0326	CDA	03/24/2026	53.26	53.26	04/16/2026
180905	REEDSBURG UTILITY	RUC-0426	CDA	04/22/2026	40.46	40.46	04/30/2026
264018	VV PROPERTIES LIMITED PART	EM-0526	INCUBATOR MONTHLY PAYMENT	04/15/2026	900.00	900.00	04/30/2026
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					7,547.48	7,547.48	
11-517110-03 300 VINE ST. UTILITIES							
10024	ALLIANT ENERGY/WP&L	4175177410-0	GAS - 300 VINE	03/19/2026	733.39	733.39	04/02/2026
10024	ALLIANT ENERGY/WP&L	4175177410-0	GAS - 300 VINE	04/20/2026	332.92	332.92	04/30/2026
180905	REEDSBURG UTILITY	RUC 0326	B&G CLUB	03/24/2026	576.62	576.62	04/16/2026
180905	REEDSBURG UTILITY	RUC-0426	UTILITES B&G CLUB	04/22/2026	458.37	458.37	04/30/2026
Total 11-517110-03 300 VINE ST. UTILITIES:					2,101.30	2,101.30	
15-436400 TEEN COURT REVENUE							
264741	LETICIA BREUNIG	LB040726	REFUND ON TEEN COURT	04/07/2026	50.00	50.00	04/16/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 15-436400 TEEN COURT REVENUE:					50.00	50.00	
15-515120-03 MUNICIPAL COURT - OPERATING							
211058	US CELLULAR	0795012102	CELL PHONE COURT	03/08/2026	13.31	13.31	04/02/2026
211058	US CELLULAR	801361108	CELL PHONES-COURT	04/08/2026	11.12	11.12	04/30/2026
Total 15-515120-03 MUNICIPAL COURT - OPERATING:					24.43	24.43	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-0326	COURT FEES MARCH	03/31/2026	7,655.51	7,655.51	04/02/2026
Total 15-515121-03 STATE FEES - COURT:					7,655.51	7,655.51	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	Ctfees0326	COURT FEES - COUNTY	03/31/2026	2,189.51	2,189.51	04/02/2026
Total 15-515122-03 COUNTY FEES - COURT:					2,189.51	2,189.51	
15-515123-03 RESTITUTION FEES - COURT							
262412	JEREMY S GRIEBE	Restitution0326	RESTITUTION - 9P804ZCGHB	03/31/2026	251.33	251.33	04/02/2026
180890	REEDSBURG TRUE VALUE	Restitution0326	RESTITUTION - TORRES, KELLOGG, FINLEY	03/31/2026	567.12	567.12	04/02/2026
264737	RICHARD JOHN CUMMINS	Restitution0326	RESTITUTION	03/31/2026	100.00	100.00	04/02/2026
221076	VIKING VILLAGE	Restitution0326	RESTITUTION	03/31/2026	461.90	461.90	04/02/2026
Total 15-515123-03 RESTITUTION FEES - COURT:					1,380.35	1,380.35	
15-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWN OF LAVALLE	Ctfees0326	COURT FEES - LA VALLE	03/31/2026	517.60	517.60	04/02/2026
Total 15-515125-03 TOWN OF LAVALLE FEES - COURT:					517.60	517.60	
15-516110-03 PROSECUTION - REEDSBURG							
261327	RICHARDS-BRIA LAW OFFICE	119973	2026.04.01 - RICHARDS-BRIA INVOICE	04/01/2026	941.00	941.00	04/16/2026
Total 15-516110-03 PROSECUTION - REEDSBURG:					941.00	941.00	
15-516120-03 PROSECUTION - LA VALLE							
261327	RICHARDS-BRIA LAW OFFICE	119989	2026.04.01 - RICHARDS BRIA INVOICE LAVALLE	04/01/2026	60.00	60.00	04/16/2026
Total 15-516120-03 PROSECUTION - LA VALLE:					60.00	60.00	
20-511000-03 LABORATORY							
262117	ENVIRONMENTAL RESOURCE	141198	SIMPLE NUTRIENTS - WWTP	03/16/2026	638.58	638.58	04/02/2026
80435	HACH COMPANY	14936328	TOTAL PHOSPHORUS TESTS - WWTP	03/30/2026	2,550.10	2,550.10	04/20/2026
140718	NCL OF WISCONSIN INC	533900	WWTP LAB SUPPLIES	04/01/2026	1,280.89	1,280.89	04/20/2026
140718	NCL OF WISCONSIN INC	534096	WWTP LAB SUPPLIES	04/07/2026	1,782.80	1,782.80	04/20/2026
261946	TOTAL WATER OF BARABOO LL	403886	DEMENERALIZED WATER - WWTP	03/31/2026	159.75	159.75	04/20/2026
Total 20-511000-03 LABORATORY:					6,412.12	6,412.12	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	203018	MERCURY - WWTP	04/01/2026	480.00	480.00	04/20/2026
30160	CT LABORATORIES	203097	SLUDGE TESTING	03/19/2026	337.00	337.00	04/02/2026
30160	CT LABORATORIES	203657	SLUDGE TESTING - WWTP	04/15/2026	653.00	653.00	04/20/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-512000-03 OUTSIDE TESTING:					1,470.00	1,470.00	
20-519400-03 PROPERTY & LIABILITY INSURANCE							
264752	DEB & GERRY REGO	REGO CLAIM	REGO SEWER CLAIM 50% APPROVED	04/28/2026	3,729.35	3,729.35	04/28/2026
Total 20-519400-03 PROPERTY & LIABILITY INSURANCE:					3,729.35	3,729.35	
20-521000-03 GEN TREATMENT/SOLIDS - OPS							
263348	AERZEN USA CORPORATION	SEPI-26-00204	OIL, DELTA LUBE - WWTP	04/14/2026	1,661.21	1,661.21	04/30/2026
262257	CENTRISYS CORPORATION	PSI-38742	GREASE CARTRIDGE - WWTP	04/10/2026	834.39	834.39	04/20/2026
110551	KRUEGER OFFICE SUPPLIES	98110	OFFICE WWTP	04/01/2026	121.70	121.70	04/20/2026
130655	MEYER OIL COMPANY	120669A	OIL - WWTP	03/25/2026	616.44	616.44	04/02/2026
261190	RAY ZOBEL & SONS INC	60442	LOADER REPAIR WWTP	04/02/2026	450.00	450.00	04/20/2026
10020	SJE	CD99611053	LABOR FOR BLOWER - WWTP	03/23/2026	832.32	832.32	04/02/2026
211040	USA BLUE BOOK	INV01027063	HOSES - WWTP	04/22/2026	443.00	443.00	04/30/2026
Total 20-521000-03 GEN TREATMENT/SOLIDS - OPS:					4,959.06	4,959.06	
20-522000-03 LIME							
264696	MINTEK RESOURCES INC	0135701-IN	QUICK LIME	03/08/2026	4,947.87	4,947.87	04/02/2026
264696	MINTEK RESOURCES INC	135991-IN	QUICK LIME	03/23/2026	4,816.78	4,816.78	04/20/2026
Total 20-522000-03 LIME:					9,764.65	9,764.65	
20-524000-03 POLYMER							
261758	AQUACHEM OF AMERICA INC	13073AQ	AQUACHEM CHEMICALS - WWTP	02/26/2026	14,260.00	14,260.00	04/02/2026
261758	AQUACHEM OF AMERICA INC	13145AQ	POLYMER - WWTP	03/23/2026	14,260.00	14,260.00	04/02/2026
Total 20-524000-03 POLYMER:					28,520.00	28,520.00	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS - WWTP	03/19/2026	754.73	754.73	04/02/2026
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS - WWTP	04/20/2026	308.13	308.13	04/30/2026
180905	REEDSBURG UTILITY	616113-0326	UTILITES WWTP 70	03/31/2026	8,061.06	8,061.06	04/20/2026
180905	REEDSBURG UTILITY	RUC 0326	UTILITES WWTP 70	03/24/2026	6,643.50	6,643.50	04/16/2026
180905	REEDSBURG UTILITY	RUC-0426	UTILITES WWTP 70	04/22/2026	6,391.90	6,391.90	04/30/2026
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					22,159.32	22,159.32	
20-527100-03 NEW WWTP PROJECT							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	WWTP CERTIFIED MAILING	02/28/2026	10.48	10.48	04/21/2026
Total 20-527100-03 NEW WWTP PROJECT:					10.48	10.48	
20-531000-03 COLLECTION SYSTEM							
40276	DIGGERS HOTLINE INC	260 3 99501	DIGGERS	03/31/2026	176.70	176.70	04/20/2026
263489	MACQUEEN EQUIPMENT	P41904	HOSE JET MACHINE TRUCK	04/03/2026	10,049.14	10,049.14	04/20/2026
263489	MACQUEEN EQUIPMENT	P42048	JET MACHINE REPAIR	04/15/2026	3,506.63	3,506.63	04/20/2026
263489	MACQUEEN EQUIPMENT	P42193	HOSE JET MACHINE	04/24/2026	418.41	418.41	04/30/2026
263489	MACQUEEN EQUIPMENT	P42196	JET MACHINE REPAIR	04/24/2026	879.37	879.37	04/30/2026
263437	SABEL MECHANICAL LLC	260193	PUMP REBUILD	03/07/2026	4,589.77	4,589.77	04/02/2026
10020	SJE	CD99614547	LIFT STATION REPAIRS	04/21/2026	2,026.76	2,026.76	04/30/2026
Total 20-531000-03 COLLECTION SYSTEM:					21,646.78	21,646.78	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-531000-04 REPLACEMENT FUND (INTERNAL)							
130612	MSA PROFESSIONAL SERVICE	27144	E MAIN STREET UTILITY REPLACEMENT PLAN	03/20/2026	1,754.50	1,754.50	04/02/2026
130612	MSA PROFESSIONAL SERVICE	28006	E MAIN STREET UTILITY REPLACEMENT PLAN	04/16/2026	8,064.12	8,064.12	04/30/2026
221070	VIERBICHER ASSOCIATES INC	250870-00007	VINE AND WALNUT SEWER	04/14/2026	700.00	700.00	04/20/2026
Total 20-531000-04 REPLACEMENT FUND (INTERNAL):					10,518.62	10,518.62	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS - LIFT STATIONS	03/19/2026	101.38	101.38	04/02/2026
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS - LIFT STATIONS	04/20/2026	51.77	51.77	04/30/2026
180905	REEDSBURG UTILITY	RUC 0326	UTILITIES LIFT STATION	03/24/2026	1,072.47	1,072.47	04/16/2026
180905	REEDSBURG UTILITY	RUC-0426	UTILITIES LIFT STATION	04/22/2026	930.69	930.69	04/30/2026
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					2,156.31	2,156.31	
20-541000-03 GENERAL ADMIN/TRAINING - OPS							
211058	US CELLULAR	0795012102	CELL PHONES -WWTP	03/08/2026	79.62	79.62	04/02/2026
211058	US CELLULAR	801361108	CELL PHONES -WWTP	04/08/2026	79.62	79.62	04/30/2026
261262	WISCONSIN DEPT OF NATURAL	Phillippi041026	CERTIFICATION EXAM - ABBIE - WWTP	04/10/2026	25.00	25.00	04/20/2026
261262	WISCONSIN DEPT OF NATURAL	Polanek032426	ADVANCED WWTP OPERATOR CERTIFICATION - POLANEK - WWTP	03/24/2026	25.00	25.00	04/02/2026
Total 20-541000-03 GENERAL ADMIN/TRAINING - OPS:					209.24	209.24	
20-541300-03 TRANSPORTATION EXPENSE							
264128	KWIK TRIP INC	00501352-032	GAS - WWTP	03/31/2026	243.04	243.04	04/16/2026
263489	MACQUEEN EQUIPMENT	P41988	HEAVY TUBE & BROOM - SHOP	04/10/2026	899.36	899.36	04/20/2026
Total 20-541300-03 TRANSPORTATION EXPENSE:					1,142.40	1,142.40	
20-543000-03 BILLING/COLLECTIONS							
180905	REEDSBURG UTILITY	3849	SEWER BILLING	03/24/2026	49,358.65	49,358.65	04/02/2026
Total 20-543000-03 BILLING/COLLECTIONS:					49,358.65	49,358.65	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
262278	CINTAS CORP	4263871246	CLOTHES CLEANED-WWTP	03/25/2026	157.82	157.82	04/02/2026
262278	CINTAS CORP	426430654	CLOTHES CLEANED-WWTP	04/01/2026	157.82	157.82	04/20/2026
262278	CINTAS CORP	4265354023	CLOTHES CLEANED-WWTP	04/08/2026	157.82	157.82	04/20/2026
262278	CINTAS CORP	4266129785	CLOTHES CLEANED-WWTP	04/15/2026	157.82	157.82	04/20/2026
262278	CINTAS CORP	5327882504	EMERGENCY KIT CLEANED AND SUPPLIES - WWTP	04/06/2026	103.61	103.61	04/20/2026
130664	MID-AMERICAN RESEARCH CH	876251-IN	GLOVES - WWTP	04/17/2026	338.13	338.13	04/30/2026
180890	REEDSBURG TRUE VALUE	800027-0326	WWTP PARTS	03/25/2026	237.57	237.57	04/02/2026
180890	REEDSBURG TRUE VALUE	800027-0426	SUPPLIES	04/25/2026	121.09	121.09	04/30/2026
263792	TERMINIX WIL-KIL	92865395	PEST CONTOL - WWTP	03/24/2026	114.94	114.94	04/02/2026
263792	TERMINIX WIL-KIL	94739441	PEST CONTOL - WWTP	04/23/2026	125.28	125.28	04/30/2026
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					1,671.90	1,671.90	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS - WWTP	03/19/2026	1,175.44	1,175.44	04/02/2026
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS - WWTP	04/20/2026	480.31	480.31	04/30/2026
180905	REEDSBURG UTILITY	20524-0326	UTILITES WWTP	03/16/2026	1,065.35	1,065.35	04/02/2026
180905	REEDSBURG UTILITY	20524-0426	UTILITES WWTP	04/16/2026	1,065.35	1,065.35	04/30/2026
180905	REEDSBURG UTILITY	616113-0326	UTILITES WWTP	03/31/2026	5,374.04	5,374.04	04/20/2026
180905	REEDSBURG UTILITY	RUC 0326	UTILITES WWTP	03/24/2026	6,779.48	6,779.48	04/16/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
180905	REEDSBURG UTILITY	RUC-0426	UTILITES WWTP	04/22/2026	7,798.46	7,798.46	04/30/2026
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					23,738.43	23,738.43	
21-435580 GARBAGE/RECYCLING REVENUE							
264743	EMMA BRENER	EB040726	REFUND ON GARBAGE	04/07/2026	80.00	80.00	04/16/2026
264733	LISSETH FRUIT	LF032026	REFUND ON GARBAGE STICKER	03/20/2026	40.00	40.00	04/02/2026
264742	MARK PIERUCKI	MP032426	REFUND ON GARBAGE/RECYCLING	03/24/2026	80.00	80.00	04/16/2026
Total 21-435580 GARBAGE/RECYCLING REVENUE:					200.00	200.00	
21-546100-03 CONTRACT SERVICES							
160650	REPUBLIC SERVICES #935	0935-0001766	CONTRACT SERVICES	03/31/2026	26,332.56	26,332.56	04/16/2026
Total 21-546100-03 CONTRACT SERVICES:					26,332.56	26,332.56	
21-546200-03 PUBLIC INFORMATION							
263931	STERICYCLE INC	8013806974	SHRED IT - CITY HALL	03/25/2026	140.56	140.56	04/02/2026
263931	STERICYCLE INC	8013807062	SHRED IT - PD	03/25/2026	123.20	123.20	04/02/2026
263931	STERICYCLE INC	8014085961	SHRED IT - CITY HALL	04/25/2026	146.27	146.27	04/30/2026
Total 21-546200-03 PUBLIC INFORMATION:					410.03	410.03	
21-546300-03 OPERATING EXPENSES							
160650	REPUBLIC SERVICES #935	0935-0001766	RECYCLING	03/31/2026	11,300.40	11,300.40	04/16/2026
160650	REPUBLIC SERVICES #935	0935-0001766	REC CENTER GARBAGE PICKUP	03/31/2026	275.00	275.00	04/16/2026
Total 21-546300-03 OPERATING EXPENSES:					11,575.40	11,575.40	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	REPUBLIC SERVICES #935	0935-0001766	GARBAGE & REFUSE	03/31/2026	890.00	890.00	04/16/2026
160650	REPUBLIC SERVICES #935	0935-0001766	SHOP	03/31/2026	158.48	158.48	04/16/2026
Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					1,048.48	1,048.48	
23-513600-03 BILLING							
180905	REEDSBURG UTILITY	3849	STORM BILLING	03/24/2026	5,518.02	5,518.02	04/02/2026
Total 23-513600-03 BILLING:					5,518.02	5,518.02	
23-541100-03 EQUIPMENT REPLACEMENT							
264199	BELL BANK EQUIPMENT FINAN	183476	STREET SWEEPER LEASE	04/01/2026	44,596.60	44,596.60	04/20/2026
262205	MID-STATE EQUIPMENT	B22678	2026 T66 TRACK LOADER	03/26/2026	5,750.00	5,750.00	04/02/2026
Total 23-541100-03 EQUIPMENT REPLACEMENT:					50,346.60	50,346.60	
23-543750-03 SNOW REMOVAL							
261190	RAY ZOBEL & SONS INC	60441	HAULING SNOW	04/02/2026	1,620.00	1,620.00	04/20/2026
Total 23-543750-03 SNOW REMOVAL:					1,620.00	1,620.00	
23-544500-03 STORM SEWER REPAIRS							
30262	CROELL INC.	1073290	CONCRETE STORM REPAIR	04/23/2026	608.00	608.00	04/30/2026
264128	KWIK TRIP INC	00501352-032	GAS - PW 25%	03/31/2026	1,139.98	1,139.98	04/16/2026
130655	MEYER OIL COMPANY	711932	FUEL STORM	03/28/2026	357.53	357.53	04/02/2026
221070	VIERBICHER ASSOCIATES INC	250150-00007	STORM SEWER MAPPING	04/10/2026	1,193.50	1,193.50	04/20/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 23-544500-03 STORM SEWER REPAIRS:					3,299.01	3,299.01	
28-134900 DUE FROM CAPITAL PROJECTS							
264337	NORTH CENTRAL AMBULANCE	512 Ambulance	512 AMBULANCE	04/20/2026	156,227.00	156,227.00	04/20/2026
Total 28-134900 DUE FROM CAPITAL PROJECTS:					156,227.00	156,227.00	
28-514250-03 TECHNOLOGY							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	TECHNOLOGY	02/28/2026	1,566.64	1,566.64	04/21/2026
Total 28-514250-03 TECHNOLOGY:					1,566.64	1,566.64	
28-514260-03 POSTAGE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	POSTAGE	02/28/2026	15.06	15.06	04/21/2026
Total 28-514260-03 POSTAGE:					15.06	15.06	
28-515110-03 GENERAL MANAGEMENT OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	GENERAL	02/28/2026	53.98	53.98	04/21/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	AMBULANCE OFFICE SUPPLIES	02/28/2026	29.64	29.64	04/21/2026
264729	EGOLDFAX	EGOLD-12193	AMBULANCE FAX	04/06/2026	30.49	30.49	04/16/2026
262628	RHYME BUSINESS PRODUCTS	41725778	AMBULANCE COPIER	04/10/2026	231.04	231.04	04/16/2026
Total 28-515110-03 GENERAL MANAGEMENT OPERATING:					345.15	345.15	
28-517100-03 GENERAL MAINTENANCE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	MAINTENANCE	02/28/2026	304.23	304.23	04/21/2026
264370	REACT HEALTH	91012435	VENTILATOR ANNUAL PM	03/30/2026	397.34	397.34	04/02/2026
264370	REACT HEALTH	91013181	VENTILATOR ANNUAL PM	03/30/2026	695.00	695.00	04/02/2026
180890	REEDSBURG TRUE VALUE	800103-0326	AMBULANCE SUPPLIES	03/25/2026	168.50	168.50	04/02/2026
180890	REEDSBURG TRUE VALUE	800103-0426	AMBULANCE SUPPLIES	04/25/2026	59.27	59.27	04/30/2026
264398	Wisconsin Biomedical Services In	49039	PREVENTATIVE MAINTENANCE	03/17/2026	800.00	800.00	04/02/2026
Total 28-517100-03 GENERAL MAINTENANCE:					2,424.34	2,424.34	
28-517110-03 AMBULANCE - UTILITIES							
10024	ALLIANT ENERGY/WP&L	0310800000-0	GAS - AMBULANCE	03/19/2026	471.23	471.23	04/02/2026
10024	ALLIANT ENERGY/WP&L	0310800000-0	GAS - AMBULANCE	04/20/2026	158.51	158.51	04/30/2026
180905	REEDSBURG UTILITY	23525-0426	UTILITIES AMBULANCE	04/16/2026	630.11	630.11	04/30/2026
180905	REEDSBURG UTILITY	77-0326	UTILITIES AMBULANCE	03/16/2026	28.87	28.87	04/02/2026
180905	REEDSBURG UTILITY	77-0426	UTILITIES AMBULANCE	04/16/2026	28.87	28.87	04/30/2026
180905	REEDSBURG UTILITY	RUC 0326	UTILITIES AMBULANCE	03/24/2026	828.25	828.25	04/16/2026
180905	REEDSBURG UTILITY	RUC-0426	UTILITIES AMBULANCE	04/22/2026	782.41	782.41	04/30/2026
Total 28-517110-03 AMBULANCE - UTILITIES:					2,928.25	2,928.25	
28-517120-03 AMBULANCE - TELEPHONE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	TELEPHONE	02/28/2026	414.60	414.60	04/21/2026
Total 28-517120-03 AMBULANCE - TELEPHONE:					414.60	414.60	
28-521100-03 AMBULANCE ADMIN - OPERATING							
261208	BAYCOM INC	SRVCE000000	PAGER	04/10/2026	505.00	505.00	04/16/2026
Total 28-521100-03 AMBULANCE ADMIN - OPERATING:					505.00	505.00	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
28-521300-03 PROFESSIONAL EXPENSES							
261374	LK DESIGN STUDIO LLC	7956_10456	PROFESSIONAL HEADSHOTS - AMBULANCE	03/19/2026	35.00	35.00	04/02/2026
Total 28-521300-03 PROFESSIONAL EXPENSES:					35.00	35.00	
28-521350-03 EMSMC (LIFEQUEST) MONTHLY FEES							
264514	EMS MANAGEMENT &CONSULT	EMS-024598q	MONTHLY BILLING COMPANY INVOICE	03/31/2026	3,566.05	3,566.05	04/16/2026
264514	EMS MANAGEMENT &CONSULT	LQ-009853	MONTHLY BILLING COMPANY INVOICE	11/30/2025	70.20	70.20	04/30/2026
264514	EMS MANAGEMENT &CONSULT	LQ-010292	MONTHLY BILLING COMPANY INVOICE	12/31/2025	18.00	18.00	04/30/2026
264514	EMS MANAGEMENT &CONSULT	LQ-011065	MONTHLY BILLING COMPANY INVOICE	02/28/2026	150.73	150.73	04/30/2026
264514	EMS MANAGEMENT &CONSULT	LQ-011510	MONTHLY BILLING COMPANY INVOICE	03/31/2026	875.13	875.13	04/16/2026
Total 28-521350-03 EMSMC (LIFEQUEST) MONTHLY FEES:					4,680.11	4,680.11	
28-521900-03 AMBULANCE UNIFORM ALLOWANCE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	UNIFORMS	02/28/2026	847.45	847.45	04/21/2026
Total 28-521900-03 AMBULANCE UNIFORM ALLOWANCE:					847.45	847.45	
28-525100-03 PASS-THROUGH SUPPLIES							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	AMBULANCE PASS THROUGH	02/28/2026	1,092.00	1,092.00	04/21/2026
264391	KNO2 LLC	INV121428	REPORT SOFTWARE	04/06/2026	720.00	720.00	04/30/2026
221075	VIKING VILLAGE INC	3/31/26 Statem	AMBULANCE KSF	03/31/2026	246.03	246.03	04/16/2026
261749	ZOLL MEDICAL CORPORATION	4458950	AED PADS RSD	03/23/2026	450.00	450.00	04/02/2026
261749	ZOLL MEDICAL CORPORATION	4460947	AED PADS LAKESIDE	03/25/2026	112.97	112.97	04/02/2026
261749	ZOLL MEDICAL CORPORATION	4467048	RSD AED PADS	03/31/2026	162.40	162.40	04/02/2026
261749	ZOLL MEDICAL CORPORATION	4467049	RUCLS AED PADS	03/31/2026	568.40	568.40	04/02/2026
Total 28-525100-03 PASS-THROUGH SUPPLIES:					3,351.80	3,351.80	
28-525110-03 AMBULANCE SUPPLIES							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	SUPPLIES	02/28/2026	2,466.21	2,466.21	04/21/2026
264612	IMPACTLIFE	0340264	AMBULANCE BLOOD HUB FEE	04/05/2026	50.00	50.00	04/16/2026
264612	IMPACTLIFE	0340418	BLOOD	04/12/2026	342.00	342.00	04/16/2026
264362	REEDSBURG AREA MEDICAL C	4431	AMBULANCE MEDICATIONS	03/17/2026	584.78	584.78	04/02/2026
264362	REEDSBURG AREA MEDICAL C	4451	AMBULANCE MEDICATIONS	04/06/2026	431.03	431.03	04/16/2026
264346	STRYKER	9211761879	STRAPS	03/10/2026	56.10	56.10	04/02/2026
261749	ZOLL MEDICAL CORPORATION	4471739	AED CASE	04/08/2026	442.24	442.24	04/16/2026
261749	ZOLL MEDICAL CORPORATION	4475418	AED CASE	04/15/2026	884.60	884.60	04/20/2026
261749	ZOLL MEDICAL CORPORATION	4476270	AED PADS	04/16/2026	595.00	595.00	04/20/2026
261749	ZOLL MEDICAL CORPORATION	4480147	BP CUFF AND TUBE	04/23/2026	152.00	152.00	04/30/2026
261749	ZOLL MEDICAL CORPORATION	4480998	ZENIX CABLE	04/24/2026	848.00	848.00	04/30/2026
Total 28-525110-03 AMBULANCE SUPPLIES:					6,851.96	6,851.96	
28-545350-03 AMBULANCE FUEL							
264128	KWIK TRIP INC	00501352-032	AMB	03/31/2026	2,282.49	2,282.49	04/16/2026
Total 28-545350-03 AMBULANCE FUEL:					2,282.49	2,282.49	
28-545355-03 AMBULANCE VEHICLE MAINTENANCE							
30172	CARQUEST OF REEDSBURG	5235-551520	LIGHT BULB	04/10/2026	49.97	49.97	04/16/2026
110554	KOENECKE FORD-MERCURY I	68031	514 ALIGNMENT	03/25/2026	84.39	84.39	04/02/2026
40305	REEDSBURG CAR CARE	024357	512 OIL CHANGE	03/12/2026	57.45	57.45	04/02/2026
40305	REEDSBURG CAR CARE	024815	516 OIL CHANGE	04/06/2026	83.67	83.67	04/16/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
40305	REEDSBURG CAR CARE	024818	512 OIL CHANGE	04/06/2026	83.67	83.67	04/16/2026
40305	REEDSBURG CAR CARE	024850	515 OIL CHANGE	04/07/2026	57.45	57.45	04/16/2026
40305	REEDSBURG CAR CARE	024910	515 BATTERY	04/15/2026	519.24	519.24	04/20/2026
261249	REGISTRATION FEE TRUST	512 Registratio	AMBULANCE REGISTRATION	04/28/2026	219.50	219.50	04/30/2026
Total 28-545355-03 AMBULANCE VEHICLE MAINTENANCE:					1,155.34	1,155.34	
28-547000-03 TRAINING							
264414	HANDTEVY	Inv-13884	NROC TRAINING	04/15/2026	160.00	160.00	04/30/2026
Total 28-547000-03 TRAINING:					160.00	160.00	
28-547100-03 GARBAGE PICKUP							
160650	REPUBLIC SERVICES #935	0935-0001766	GARBAGE - AMBULANCE	03/31/2026	52.01	52.01	04/16/2026
Total 28-547100-03 GARBAGE PICKUP:					52.01	52.01	
28-564950-03 EMPLOYEE TUITION REIMBURSEMENT							
264615	ABBY REUTER	AR-0426	REUTER PARAMEDIC STIPEND	04/01/2026	500.00	500.00	04/02/2026
Total 28-564950-03 EMPLOYEE TUITION REIMBURSEMENT:					500.00	500.00	
28-594100-03 CREW PURCHASES							
180825	REEDSBURG FIRE DEPT	2026 Fire Safet	2026 AMBULANCE FUNDRAISING DONATION	04/14/2026	105.00	105.00	04/16/2026
261749	ZOLL MEDICAL CORPORATION	4464310	NEW MONITORS	03/28/2026	10,000.00	10,000.00	04/02/2026
Total 28-594100-03 CREW PURCHASES:					10,105.00	10,105.00	
28-594200-03 FAP GRANT PURCHASES							
261749	ZOLL MEDICAL CORPORATION	4464310	NEW MONITORS	03/28/2026	47,458.15	47,458.15	04/02/2026
Total 28-594200-03 FAP GRANT PURCHASES:					47,458.15	47,458.15	
28-594300-03 PATIENT OVERPAYMENT REFUND							
264750	ARVID A LEVERENZ	4/18/26 REFU	REFUND	04/18/2026	50.00	50.00	04/30/2026
264745	DEAN HEALTH PLAN	4/11/26 Refund	REFUND	04/11/2026	330.20	330.20	04/20/2026
264745	DEAN HEALTH PLAN	4/21/26 Refund	REFUND	04/29/2026	1,900.00	1,900.00	04/30/2026
264734	MEDICAL AIR SERVICES ASSO	3/16/26 Refund	REFUND	03/16/2026	233.24	233.24	04/02/2026
264749	MEDICAL ASSOCIATES HEALTH	4/17/26 REFU	REFUND	04/17/2026	3,019.79	3,019.79	04/30/2026
264748	WILLIAM D TREVORROW	4/18/26 REFU	REFUND	04/18/2026	290.00	290.00	04/30/2026
Total 28-594300-03 PATIENT OVERPAYMENT REFUND:					5,823.23	5,823.23	
40-515120-03 CDBG OPERATING							
264478	DEPARTMENT OF ADMINISTRA	CDBG0416202	MCNAMARA CDBG PAYOFF LESS \$250 FEE	04/16/2026	9,750.00	9,750.00	04/20/2026
264478	DEPARTMENT OF ADMINISTRA	CDBGBeth04.1	BETH CDBG PAYOFF LESS \$250 FEE	04/28/2026	5,210.70	5,210.70	04/28/2026
Total 40-515120-03 CDBG OPERATING:					14,960.70	14,960.70	
41-542600-03 TAXI CAB EXPENSES							
263508	RUNNING INC	33011	2026.03 - PUNCH CARDS TAXI	04/09/2026	640.00	640.00	04/16/2026
263508	RUNNING INC	33017	CAB MONTHLY EXPENSES - MARCH 2026	04/09/2026	30,496.60	30,496.60	04/16/2026
Total 41-542600-03 TAXI CAB EXPENSES:					31,136.60	31,136.60	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS - AIRPORT	03/19/2026	14.22	14.22	04/02/2026
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS - AIRPORT	04/20/2026	15.17	15.17	04/30/2026
10024	ALLIANT ENERGY/WP&L	4079272914-0	GAS - AIRPORT	03/25/2026	154.12	154.12	04/02/2026
10024	ALLIANT ENERGY/WP&L	5765710000-0	ELECTRIC - AIRPORT	03/19/2026	24.68	24.68	04/02/2026
10024	ALLIANT ENERGY/WP&L	5765710000-0	ELECTRIC - AIRPORT	04/20/2026	26.30	26.30	04/30/2026
Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:					234.49	234.49	
42-545300-03 AIRPORT OPERATING (FBO)							
262918	REEDSBURG AVIATION LLC	RA-0426	AIRPORT MANAGEMENT	04/01/2026	4,399.00	4,399.00	04/02/2026
180905	REEDSBURG UTILITY	28015-0326	UTILITES AIRPORT	03/16/2026	36.20	36.20	04/02/2026
180905	REEDSBURG UTILITY	28015-0426	UTILITES AIRPORT	04/16/2026	35.60	35.60	04/30/2026
180905	REEDSBURG UTILITY	52183-0326	UTILITES AIRPORT	03/16/2026	102.17	102.17	04/02/2026
180905	REEDSBURG UTILITY	52183-0426	UTILITES AIRPORT	04/16/2026	102.17	102.17	04/30/2026
180905	REEDSBURG UTILITY	9678-0326	UTILITES AIRPORT	03/16/2026	93.82	93.82	04/02/2026
180905	REEDSBURG UTILITY	9678-0426	UTILITES AIRPORT	04/16/2026	93.82	93.82	04/30/2026
180905	REEDSBURG UTILITY	RUC 0326	UTILITES AIRPORT	03/24/2026	1,178.68	1,178.68	04/16/2026
180905	REEDSBURG UTILITY	RUC-0426	UTILITES AIRPORT	04/22/2026	1,003.29	1,003.29	04/30/2026
Total 42-545300-03 AIRPORT OPERATING (FBO):					7,044.75	7,044.75	
42-545350-03 AIRPORT FUEL							
262976	ARROW ENERGY	153785	AVGAS - AIRPORT	03/20/2026	22,555.06	22,555.06	04/02/2026
Total 42-545350-03 AIRPORT FUEL:					22,555.06	22,555.06	
45-521400-03 K-9 EXPENSES							
261750	ENTENMANN-ROVIN CO.	0193977-IN	K9 BADGE WITH TOOLING SERVICE	03/24/2026	418.95	418.95	04/02/2026
Total 45-521400-03 K-9 EXPENSES:					418.95	418.95	
45-521500-03 YOUTH CRIME PREVENTION EXPENSE							
262159	WAUKESHA COUNTY TECHNIC	S0889801	MISSING/EXPLOITED CHILDREN TRAINING- PD	03/26/2026	89.00	89.00	04/16/2026
Total 45-521500-03 YOUTH CRIME PREVENTION EXPENSE:					89.00	89.00	
54-535110-03 CEMETERY OPERATING							
264746	DENNIS SUSSEK	DS041626	CEMETERY PLOT BUY BACK	04/16/2026	350.00	350.00	04/20/2026
264192	JAY'S AG & TURF	153857	CEMETERY MOWER PARTS	01/02/2026	420.95	420.95	04/20/2026
264192	JAY'S AG & TURF	30199	CEMETERY MOWER REPAIR	03/27/2026	352.91	352.91	04/20/2026
264007	KENT W WESTPHAL	KW040626	OPEN/CLOSE GRAVE FUEL SURCHARGE - GREENWOOD CEMETERY	04/06/2026	300.00	300.00	04/20/2026
261667	LAKES GAS CO.	5179789	BULK LP - CEMETERY	03/31/2026	79.00	79.00	04/20/2026
130655	MEYER OIL COMPANY	225660G	FUEL - CEMETERY	04/07/2026	631.76	631.76	04/20/2026
130655	MEYER OIL COMPANY	712001G	FUEL - CEMETERY	03/28/2026	74.13	74.13	04/02/2026
180890	REEDSBURG TRUE VALUE	800299-0326	CEMETERY PARTS	03/25/2026	136.22	136.22	04/02/2026
180905	REEDSBURG UTILITY	RUC 0326	UTILITIES CEMETERY	03/24/2026	88.70	88.70	04/16/2026
180905	REEDSBURG UTILITY	RUC-0426	UTILITIES CEMETERY	04/22/2026	66.93	66.93	04/30/2026
160650	REPUBLIC SERVICES #935	0935-0001766	GREENWOOD CEMETERY	03/31/2026	85.57	85.57	04/16/2026
261946	TOTAL WATER OF BARABOO LL	Cemetery0331	WATER CEMETERY	03/31/2026	14.75	14.75	04/20/2026
Total 54-535110-03 CEMETERY OPERATING:					2,600.92	2,600.92	
56-517110-03 UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	4066940000-0	GAS - LIBRARY	03/19/2026	799.32	799.32	04/02/2026
10024	ALLIANT ENERGY/WP&L	4066940000-0	GAS - LIBRARY	04/20/2026	330.60	330.60	04/30/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
180905	REEDSBURG UTILITY	RUC 0326	UTILITIES LIBRARY	03/24/2026	1,416.95	1,416.95	04/16/2026
180905	REEDSBURG UTILITY	RUC-0426	UTILITIES LIBRARY	04/22/2026	1,247.82	1,247.82	04/30/2026
211058	US CELLULAR	0795314806	HOTSPOT - LIBRARY	03/10/2026	50.00	50.00	04/02/2026
Total 56-517110-03 UTILITIES, CELL PHONES:					3,844.69	3,844.69	
56-551300-03 LIBRARY OPERATING							
264005	AMAZON CAPITAL SERVICES	11YJ-WYJV-LV	DVDS & SUPPLIES	04/27/2026	440.98	440.98	04/30/2026
264005	AMAZON CAPITAL SERVICES	1J3W-1GPJ-VT	DVDS & SUPPLIES	03/30/2026	442.43	442.43	04/02/2026
264005	AMAZON CAPITAL SERVICES	1W7K-47	DVDS & SUPPLIES	04/13/2026	33.94	33.94	04/16/2026
263742	BLACKSTONE PUBLISHING	2230335	AUDIO BOOKS ON CD	03/30/2026	148.54	148.54	04/02/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	BOOKS & SUPPLIES	02/28/2026	531.26	531.26	04/21/2026
262083	CAVENDISH SQUARE	CAL3558781	BOOKS - CULTURES OF THE WORLD 4TH ED, GROUP 13	03/31/2026	186.03	186.03	04/02/2026
30174	CENTER POINT LARGE PRINT	2236339	LARGE PRINT BOOKS	04/14/2026	302.04	302.04	04/16/2026
40270	DEMCO INC	7781688	LIBRARY SUPPLIES	03/23/2026	476.12	476.12	04/02/2026
40270	DEMCO INC	7784024	MYRPL ON THE GO BOOKTRUCKS	03/26/2026	551.60	551.60	04/02/2026
262849	ELEANOR BRINSKO	20260513LHG-	GENEALOGY PROGRAM - MAY 13	04/14/2026	150.00	150.00	04/16/2026
70300	GALE	999102527514	LARGE PRINT BOOKS	03/19/2026	72.72	72.72	04/02/2026
70300	GALE	999102534699	LARGE PRINT BOOKS	03/20/2026	41.98	41.98	04/02/2026
70300	GALE	999102560452	LARGE PRINT BOOKS	03/27/2026	26.99	26.99	04/02/2026
70300	GALE	999102614757	LARGE PRINT BOOKS	04/13/2026	61.42	61.42	04/30/2026
70300	GALE	999102647633	LARGE PRINT BOOKS	04/24/2026	45.00	45.00	04/30/2026
264570	Heidi Feller	20260506HF	COOKBOOK DISCUSSION 05/08/2026	04/28/2026	150.00	150.00	04/30/2026
90510	INGRAM	90305619	BOOKS & LARGE PRINT BOOKS	01/01/2026	7.49-	7.49-	04/16/2026
90510	INGRAM	94823931	BOOKS & LARGE PRINT BOOKS	02/27/2026	197.46	197.46	04/16/2026
90510	INGRAM	94823932	BOOKS & LARGE PRINT BOOKS	02/27/2026	60.40	60.40	04/16/2026
90510	INGRAM	94823933	BOOKS & LARGE PRINT BOOKS	02/27/2026	380.91	380.91	04/16/2026
90510	INGRAM	94836006	BOOKS & LARGE PRINT BOOKS	02/27/2026	241.39	241.39	04/16/2026
90510	INGRAM	9524183	BOOKS & LARGE PRINT BOOKS	03/24/2026	226.14	226.14	04/16/2026
90510	INGRAM	95271526	BOOKS & LARGE PRINT BOOKS	03/18/2026	64.18	64.18	04/02/2026
90510	INGRAM	95330324	BOOKS & LARGE PRINT BOOKS	03/20/2026	160.68	160.68	04/02/2026
90510	INGRAM	95367732	BOOKS & LARGE PRINT BOOKS	03/23/2026	367.59	367.59	04/02/2026
90510	INGRAM	95406194	BOOKS & LARGE PRINT BOOKS	03/24/2026	447.58	447.58	04/02/2026
90510	INGRAM	95424183	BOOKS & LARGE PRINT BOOKS	03/24/2026	226.14	226.14	04/02/2026
90510	INGRAM	95593611	BOOKS & LARGE PRINT BOOKS	04/01/2026	240.10	240.10	04/16/2026
90510	INGRAM	95620692	BOOKS & LARGE PRINT BOOKS	04/02/2026	94.79	94.79	04/16/2026
90510	INGRAM	95684894	BOOKS & LARGE PRINT BOOKS	04/06/2026	35.44	35.44	04/16/2026
90510	INGRAM	95703746	BOOKS & LARGE PRINT BOOKS	04/06/2026	28.03	28.03	04/16/2026
90510	INGRAM	95749781	BOOKS & LARGE PRINT BOOKS	04/08/2026	139.39	139.39	04/16/2026
90510	INGRAM	95778012	BOOKS & LARGE PRINT BOOKS	04/09/2026	154.75	154.75	04/16/2026
90510	INGRAM	95873955	BOOKS & LARGE PRINT BOOKS	04/14/2026	223.82	223.82	04/30/2026
90510	INGRAM	95933054	BOOKS & LARGE PRINT BOOKS	04/16/2026	260.25	260.25	04/30/2026
90510	INGRAM	95996997	BOOKS & LARGE PRINT BOOKS	04/20/2026	102.29	102.29	04/30/2026
90510	INGRAM	96097433	BOOKS & LARGE PRINT BOOKS	04/23/2026	231.39	231.39	04/30/2026
110539	KAPCO-KENT ADHESIVE PROD	1510066	EASY COVER BOOK COVERS	03/26/2026	265.10	265.10	04/02/2026
264180	LIBRARY MARKET	5177	LIBRARY CALENDAR ANNUAL SUBSCRIPTION	04/01/2026	1,500.00	1,500.00	04/16/2026
262620	MIDWEST TAPE LLC	508642591	AUDIO BOOK ON CD	03/30/2026	23.24	23.24	04/16/2026
262620	MIDWEST TAPE LLC	508672745	AUDIO BOOK ON CD	04/03/2026	199.95	199.95	04/16/2026
262620	MIDWEST TAPE LLC	508714287	AUDIO BOOK ON CD	04/13/2026	23.24	23.24	04/30/2026
180890	REEDSBURG TRUE VALUE	800027-0326	LIBRARY SUPPLIES	03/25/2026	80.80	80.80	04/02/2026
180890	REEDSBURG TRUE VALUE	800027-0426	SUPPLIES	04/25/2026	37.97	37.97	04/30/2026
180905	REEDSBURG UTILITY	20304-03	INTERNET PHONE TV LIBRARY	03/16/2026	629.56	629.56	04/02/2026
180905	REEDSBURG UTILITY	20304-202604	INTERNET PHONE TV LIBRARY	04/16/2026	629.67	629.67	04/30/2026
262628	RHYME BUSINESS PRODUCTS	41533000	LIBRARY COPIERS + COPIES	03/19/2026	307.12	307.12	04/02/2026
262628	RHYME BUSINESS PRODUCTS	41804481	LIBRARY COPIERS + COPIES	04/18/2026	266.83	266.83	04/30/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
261841	STEPHANIE BALDWIN	20260324SBC	MILEAGE - SLP MILEAGE TO READERS REALM 98MI@72.5¢	03/24/2026	71.05	71.05	04/02/2026
263931	STERICYCLE INC	8013807061	SHRED IT - LIBRARY	03/25/2026	111.25	111.25	04/02/2026
263931	STERICYCLE INC	8014086050	SHRED IT - LIBRARY	04/25/2026	115.84	115.84	04/30/2026
264744	TAMARA DEAN	20260503Dean	SPEAKER PRESENTATION 5/3/2026 "WHAT THE LIGHT IS HIDING"	04/14/2026	225.84	225.84	04/16/2026
262899	TODAY'S BUSINESS SOLUTION	19797	EPRINTIT MOBILE PRINTING LICENSE & SUPPORT	04/20/2026	445.00	445.00	04/30/2026
263033	TURNER WATERCARE	8120-03Library	WATER SERVICE - LIBRARY	03/01/2026	44.00	44.00	04/02/2026
263033	TURNER WATERCARE	8120-2026040	WATER SERVICE - LIBRARY	04/01/2026	36.00	36.00	04/16/2026
Total 56-551300-03 LIBRARY OPERATING:					12,548.74	12,548.74	
61-565200-03 SITE DEVELOPMENT							
221070	VIERBICHER ASSOCIATES INC	260067-0426	LANDS END STEET EXTENSION 10TH STREET	04/10/2026	1,650.00	1,650.00	04/20/2026
Total 61-565200-03 SITE DEVELOPMENT:					1,650.00	1,650.00	
69-565200-03 SITE DEVELOPMENT							
221070	VIERBICHER ASSOCIATES INC	210134-00058	2021 BUSINESS PARK EXPANSION - TID 9	04/10/2026	525.00	525.00	04/20/2026
Total 69-565200-03 SITE DEVELOPMENT:					525.00	525.00	
70-521100-03 POLICE EQUIPMENT							
263714	BELCO VEHICLE SOLUTIONS L	11398	NEW SQUAD BUILD - PD	03/16/2026	11,164.93	11,164.93	04/02/2026
263714	BELCO VEHICLE SOLUTIONS L	11437	NEW SQUAD BUILD - PD	03/25/2026	7,987.51	7,987.51	04/02/2026
70375	GAWRONSKI SIGNS & ADVERTI	29564	SQUAD GRAPHICS/DECALS-PD	03/28/2026	415.00	415.00	04/16/2026
262758	SPIKES TACTICAL LLC	ORD287818	RIFLE REPLACEMENT- PD	01/15/2026	9,360.75	9,360.75	04/02/2026
Total 70-521100-03 POLICE EQUIPMENT:					28,928.19	28,928.19	
70-541100-03 PUBLIC WORKS EQUIPMENT							
261749	ZOLL MEDICAL CORPORATION	4464310	NEW MONITORS	03/28/2026	50,000.00	50,000.00	04/02/2026
Total 70-541100-03 PUBLIC WORKS EQUIPMENT:					50,000.00	50,000.00	
75-517100-03 MUNICIPAL CAMPUS							
10024	ALLIANT ENERGY/WP&L	0922519333-0	LANDS' END GAS INVOICE	03/27/2026	104.60	104.60	04/20/2026
180905	REEDSBURG UTILITY	RUC 0326	MUNICIPAL CAMPUS - LANDS END	03/24/2026	2,232.96	2,232.96	04/16/2026
180905	REEDSBURG UTILITY	RUC-0426	MUNICIPAL CAMPUS - LANDS END	04/22/2026	1,976.48	1,976.48	04/30/2026
Total 75-517100-03 MUNICIPAL CAMPUS:					4,314.04	4,314.04	
75-543100-03 STREET RECONSTRUCTION							
264705	KL ENGINEERING	20260373	WEBB SIGNALS	04/13/2026	3,187.50	3,187.50	04/30/2026
Total 75-543100-03 STREET RECONSTRUCTION:					3,187.50	3,187.50	
75-554260-03 LEGENDS PARK							
130612	MSA PROFESSIONAL SERVICE	28117	PROFESSIONAL SERVICES SPLASH PAD - LEGENDS	04/21/2026	197.00	197.00	04/30/2026
221070	VIERBICHER ASSOCIATES INC	230314-00029	PROFESSIONAL SERVICES - NW RECREATION AREA	04/10/2026	1,969.50	1,969.50	04/16/2026
Total 75-554260-03 LEGENDS PARK:					2,166.50	2,166.50	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
75-554270-03 GATHERING PLACE EXPENSES							
221070	VIERBICHER ASSOCIATES INC	250727-00004	PROFESSIONAL SERVICES - RIVER DISTRICT	04/10/2026	2,580.00	2,580.00	04/16/2026
Total 75-554270-03 GATHERING PLACE EXPENSES:					2,580.00	2,580.00	
75-554800-03 PARKS IMPROVEMENTS							
263402	COPLIEN PAINTING INC	855	CAULK/PAINT POOL	04/21/2026	43,865.00	43,865.00	04/30/2026
263200	DVORAK LANDSCAPE SUPPLY	1-707304-01	TURFACE MVP 50#BAG, TURFACE PRO LEAGUE ELITE RED	04/14/2026	5,569.00	5,569.00	04/16/2026
264032	RJ THOMAS MFG CO INC	284964	TRASH RECEPTABLES, TABLES - PARKS	03/19/2026	9,218.00	9,218.00	04/02/2026
Total 75-554800-03 PARKS IMPROVEMENTS:					58,652.00	58,652.00	
Grand Totals:					1,096,337.57	1,096,337.57	

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: May 11, 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

	April 2025	April 2026	Total Change
Zoning	7	4	-3
Building	21	21	0

VALUE

	April 2025	April 2026	Total Change
Zoning	\$91,170	\$5,000	(\$86,170)
Building	\$1,412,130	\$933,250	(\$478,880)

STAFF RECOMMENDATION

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

NOTES

City of Reedsburg Ambulance
Monthly Report
January 1, 2026 – April 30, 2026

Types of Calls	Apr 2026	Apr 2025	2026 YTD	2025 YTD	2025 Total	2024 Total	2023 Total	2022 Total	2021 Total	2020 Total	2019 Total	2018 Total	2017 Total	2016 Total
911 Calls	151	144	563	599	1827	1671	1670	1628	1729	1463	1481	1495	1432	1401
Transfers (Nursing Home and Madison)	54	50	238	186	675	638	754	810	796	787	733	779	740	490
Hospital to Hospital Transfers	47	48	195	166	585	496	593	650	662	662	595	652	605	425
Total	205	194	801	785	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 - March 31, 2026				
Primary 911	409	51.1%	71.7%	102 Calls/Month
Primary Transfer	165	20.6%		41.3 Calls/Month
2nd 911	146	18.2%	24.5%	36.5 Calls/Month
2nd Transfer	50	6.2%		12.5 Calls/Month
3rd 911	29	3.6%	3.7%	7.25 Calls/Month
3rd Transfer	1	0.1%		0.25 Calls/Month
4th 911	1	0.1%	0.1%	0.25 Calls/Month
5th 911	0	0.0%	0.0%	0 Calls/Month
Total Records	801	100.0%		200 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	51		Transfers Declined 2026	44
Open Hours	17			
Extra Overtime and Cost	227.5	\$9,897.25		

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
2.08	10.99	22.58	29.74	47.38		205

Runs by City - Monthly

Scene Incident City Name (eScene.17)	Number of Runs	Percent of Total Runs
Baraboo	8	3.90%
City of Reedsburg	101	49.27%
Hill Point	6	2.93%
La Valle	6	2.93%
Loganville	3	1.46%
Lyndon Station	3	1.46%
Mauston	1	0.49%
Prairie du Sac	2	0.98%
Reedsburg	60	29.27%
Rock Springs	2	0.98%
Village of La Valle	2	0.98%
Village of Loganville	3	1.46%
Village of North Freedom	3	1.46%
Village of Rock Springs	1	0.49%
Wisconsin Dells	4	1.95%
Total: 205		Total: 100.00%

Runs by Destination Name - Monthly

Disposition Destination Name Delivered Transferred To (eDisposition.01)	Number of Runs	Percent of Total Runs
	69	33.66%
American Family Childrens Hosp-Madison	1	0.49%
Froedtert Menomonee Falls Hosp	1	0.49%
Gundersen Lutheran Med Ctr-La Crosse	1	0.49%
Middleton Mem VA Hosp-Madison	3	1.46%
REEDSBURG AREA MED CTR	75	36.59%
SAUK PRAIRIE HOSP-PRAIRIE DU SAC	1	0.49%
SSM Health St Clare Hosp-Baraboo	8	3.90%
SSM Health St Marys Hosp-Madison	25	12.20%
Unitypoint Health-Meriter-Madison	5	2.44%
UW HOSP & CLINICS-MADISON	10	4.88%
WI Residence	3	1.46%
WI-Assisted Living Facility	1	0.49%
WI-Nursing Home	2	0.98%
Total: 205		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
	138	67.32%
REEDSBURG AREA MED CTR	43	20.98%
Reedsburg Police Department	15	7.32%
SSM Health St Clare Hosp-Baraboo	7	3.41%
SAUK PRAIRIE HOSP-PRAIRIE DU SAC	2	0.98%
	Total: 205	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	89	43.41%	513
515	74	36.10%	515
512	28	13.66%	512
516	9	4.39%	516
518	4	1.95%	518
514	1	0.49%	514
	Total: 205	Total: 100.00%	

Runs by Zone - District - Monthly

Scene Incident Zone	Number of Runs	Percent of Total Runs
City of Reedsburg	140	68.29%
Town of Excelsior	12	5.85%
Town of Reedsburg	7	3.41%
City of Baraboo	7	3.41%
Town of Washington	7	3.41%
Town of Dellona	7	3.41%
Town of LaValle	5	2.44%
Town of Westfield	4	1.95%
Village of Loganville	2	0.98%
Prairie du Sac	2	0.98%
Village of North Freedom	2	0.98%
Town of Ironton	2	0.98%
Town of Seven Mile Creek	2	0.98%
Town of Winfield	2	0.98%
Village of LaValle	1	0.49%
Town of Freedom	1	0.49%
Village of Rock Springs	1	0.49%
Town of Lyndon	1	0.49%
	Total: 205	Total: 100.00%

Runs per Month Report - Monthly

Incident Month Name	Number of Runs	Percent of Total Runs
January	222	27.71%
February	202	25.22%
March	172	21.48%
April	205	25.59%
	Total: 801	Total: 100.00%

Annual License Application

for

Transient Merchant/Secondhand Dealer/Flea Market

License Types (Check all that Apply)	
<input type="checkbox"/> Pawnbroker: \$210	<input type="checkbox"/> Secondhand Jewelry Dealer: \$40
<input type="checkbox"/> Secondhand Article Dealer: \$27.50	<input type="checkbox"/> Mall/Flea Market: \$165
<input type="checkbox"/> Fireworks Sales: \$27.50	<input type="checkbox"/> Transient Door to Door: \$60
<input type="checkbox"/> Transient Merchant: \$27.50	<input type="checkbox"/> Short Term Rental: \$0
<input checked="" type="checkbox"/> Public Entertain/Carnivals: \$25.00/day x \$125.00 Pd 5-6-26	
Cust # 1958	

1. Applicant Information:

Name: Lisa Weiland

Date of Birth: 08 / 16 / 1969 Place of Birth: _____

Height: _____ Weight: _____ Hair Color: _____ Eye Color: _____

Driver's License Number: See attached State: _____ Expiration Date: _____

Present Address: 325 S Maple St North Freedom WI 53951
House Number City State Zip Code

Permanent Address (Where you can be contacted at least seven (7) days after leaving the City):

Telephone Numbers: 608 434 4100 : 608 477 1539 : _____
Home Business Cellular

Vehicle(s) Used: _____
Registration Plate Number & State Make Model Year Color

Registration Plate Number & State Make Model Year Color

2. Business/Company Information

Business Name: Mr Eds Magical Midways LLC Business Phone: 608 477 1539

Business Address: PO Box 179 North Freedom WI 53951
Number City State Zip Code

Temporary Business Location: Nishan Park
Number City State Zip Code

Nature of Business/Product(s) Description: Carnival - x 5 Days June 17-21, 2026

Business History:

List the three (3) most recent communities (city, village or town) where you have conducted business as a transient merchant and for each community give the type of activity you were engaged:

West Baraboo, Jefferson, Mt Horeb

3. Criminal Activity

Have you been convicted of any crime or ordinance violation reasonably related to the requested licensed activity? No Yes

If yes, please explain the nature of the offense(s) and location of conviction: _____

4. Identification

Picture I.D., Driver's License Number & State: See attached
 Other I.D. type (specify): _____

ATTACH COPY OF IDENTIFICATION TO APPLICATION

Applicant understands and agrees that this permit is not to insure nor indemnify and shall not be construed as such. Applicant further agrees that applicant will indemnify and hold harmless the City of Reedsburg for any and all claims arising from the service or goods provided under this application or permit.

Applicant acknowledges receiving a copy of the City of Reedsburg Ordinances regulating transient merchants. Pursuant to section (5)(C) the Applicant hereby appoints the City Clerk as their agent to accept service of process in any civil action brought against the Applicant arising out of any sale or service performed by the Applicant in connection with the direct sales activities by the Applicant in the event that the Applicant cannot, after reasonable effort, be served personally. Upon payment of the registration fee and the signing of the application, the Applicant understands the City Clerk shall register the Applicant as a transient merchant as of the date this application is approved by the City. The Applicant understands that this registration shall be valid for a period of one-year from said approval date subject to subsequent refusal as provided in Section (6)(B) of the Reedsburg Ordinances regulating transient merchants.

Date: 5-5-2024 Applicant Signature: [Signature]
Email Address: mvedsmidways@gmail.com
Last Four Numbers of Social Security Number: 9679

5. Approvals

	Date:	Initials:
Chief of Police:	<u>5-6-26</u>	<u>PC</u>
City Clerk:	_____	_____
Representative:	_____	_____

ORDINANCE NO. 1986-26
(Zoning Change – Lot 1 of E6391 Bass Rd; 042-0767-00000)

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

SECTION I: PURPOSE.

Rezone Lot 1 of CSM _____ to Government for proposed town hall.

SECTION II: PROVISION AMENDED.

The extraterritorial 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

Lot 1 of CSM _____ at E6391 Bass Rd; 042-0767-00000 City of Reedsburg, Wisconsin, is hereby zoned Government

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 8th day of June 2026.

David G. Estes, Mayor

Jacob Crosetto, Clerk/Treasurer

1st Reading at Council:

May 11, 2026

Public Hearing Noticed:

May 21 & May 28, 2026

2nd Reading at Council/Public Hearing:

June 8, 2026

Published, Enactment Date:

June 18, 2026

City of Reedsburg Land Use Application

134 S. Locust St.
PO Box 490
Reedsburg, WI 53959

Ph: 608-524-6404
bduvalle@reedsburgwi.gov

APPLICANT: Robert + Judith Bass

ADDRESS: E6391 Bass Road CITY: Reedsburg STATE: WI

ZIP: 53959 PHONE: 608-393-0222 PARCEL #: 042-0767-00000

E-MAIL: Kmeach@ruels.net

PROPERTY OWNER: (if different from Applicant) _____

LOCATION: (if different from address above) _____

LAND USE REQUEST

(Please describe one or more as applicable – attach extra pages/maps if necessary)

Certified Survey Map (CSM): 4 sheets Government

Conditional Use Permit: _____

For *CONDITIONAL USE PERMIT* requests, also answer "A, B & C" on back page.

Preliminary Plat: _____ **Final Plat:** _____ **Name of Plat:** _____

Rezoning - From: Ag **To:** Government

Site Plan Review: (See "B & C" on back page) _____

Zoning Appeal / Interpretation: _____

Zoning Variance: _____

For *VARIANCE* requests, also answer "D" on back page.

Other or Annexation: _____

AFFIDAVIT

I certify that the information and plans submitted are true and accurate to the best of my knowledge. I also give permission to City zoning officials to enter my property for inspection purposes and for a temporary Zoning sign to be placed in my yard prior to the meeting.

Applicant Signature / Date

Robert A Bass 14-7-2026
Owner Signature / Date

Account #10-461500-00

**The applicant or representative
MUST ATTEND the meeting(s).**

G:\wpnet\Zoning - Planning\Land Use Appl.doc

PAID

APR 07 2026

Cond Use Permit	\$200	_____
Cond Use-Agriculture	\$400	_____
Variance	\$125	_____
Rezoning	\$200	_____
C.S.M.	\$175	<u>\$175</u>
Subdivision Plat	\$610	_____
- w/ Stormwater Plan	\$100	_____
Site Plan Review	\$175	_____
Annexation	\$200	_____
Plan Amend	\$200	_____
Date Paid	<u>4-7-2026</u>	
Receipt #	<u>1.000053907</u>	

Plan Commission – CSM and Rezoning

DATE: May 12, 2026, 6:00PM – Plan Commission
June 8, 2026, 5:30 PM – City Council

APPLICANT: Robert & Judith Bass

LOCATION: E6391 BASS RD; 042-0767-00000

DESCRIPTION OF PROPERTY/IMPROVEMENTS: Consider CSM & rezoning property from Agricultural to Government with intent of constructing a new town hall for the Town of Winfield. The property is located in Reedsburg’s extraterritorial zoning area.

General Findings

SURROUNDING LAND USES:

- North – Ag
- West – Ag
- South – Ag
- East – Ag

ZONING:

- North – Agricultural
- West – Agricultural
- South – Agricultural
- East – Agricultural

TOPOGRAPHY: Slopes down to north and east

STREET R.O.W./TRAFFIC/ACCESS: Bass Rd & County K; 66’ – 90’ ROW

ENVIRONMENTAL HAZARDS/CONDITIONS: None known

COMPREHENSIVE PLAN DESIGNATION: Low-density residential

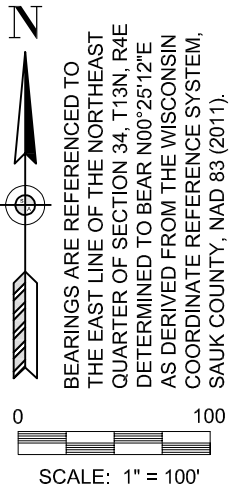
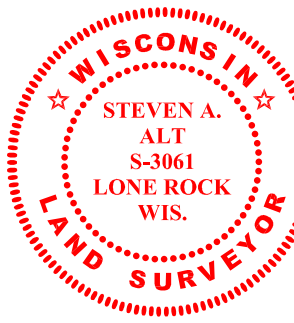
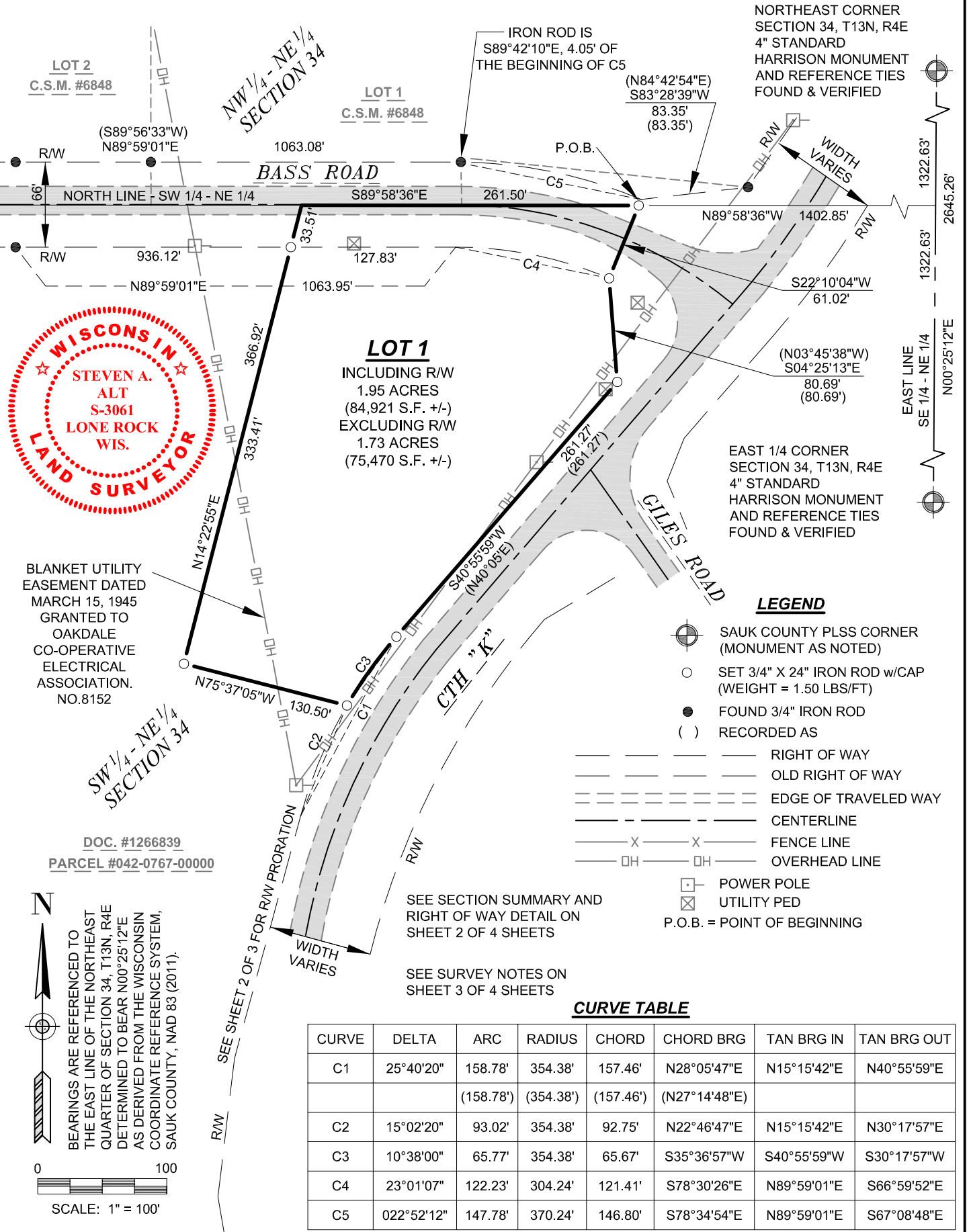
Exhibit List

- A. City of Reedsburg Comprehensive Plan
- B. Zoning Ordinance, City of Reedsburg, Wisconsin
- C. May 12, 2026, Plan Commission Agenda
- D. Land Use Change Application
- E. Staff Report

CERTIFIED SURVEY MAP

No. _____

LOCATED IN
THE SOUTHWEST QUARTER (SW 1/4) OF THE NORTHEAST QUARTER
(NE 1/4) OF SECTION 34, TOWNSHIP 13 NORTH, RANGE 4 EAST, TOWN
OF WINFIELD, SAUK COUNTY, WISCONSIN.



DOC. #1266839
PARCEL #042-0767-00000

SEE SECTION SUMMARY AND RIGHT OF WAY DETAIL ON SHEET 2 OF 4 SHEETS
SEE SURVEY NOTES ON SHEET 3 OF 4 SHEETS

TEAM ENGINEERING
Transportation | Environmental | Agricultural | Municipal
and Land Surveying
118 EAST MAIN STREET
REEDSBURG, WI 53959
PHONE: (608) 768-5075

PREPARED FOR: ROBERT A. & JUDITH A. BASS
E6391 BASS ROAD
REEDSBURG, WI 53959

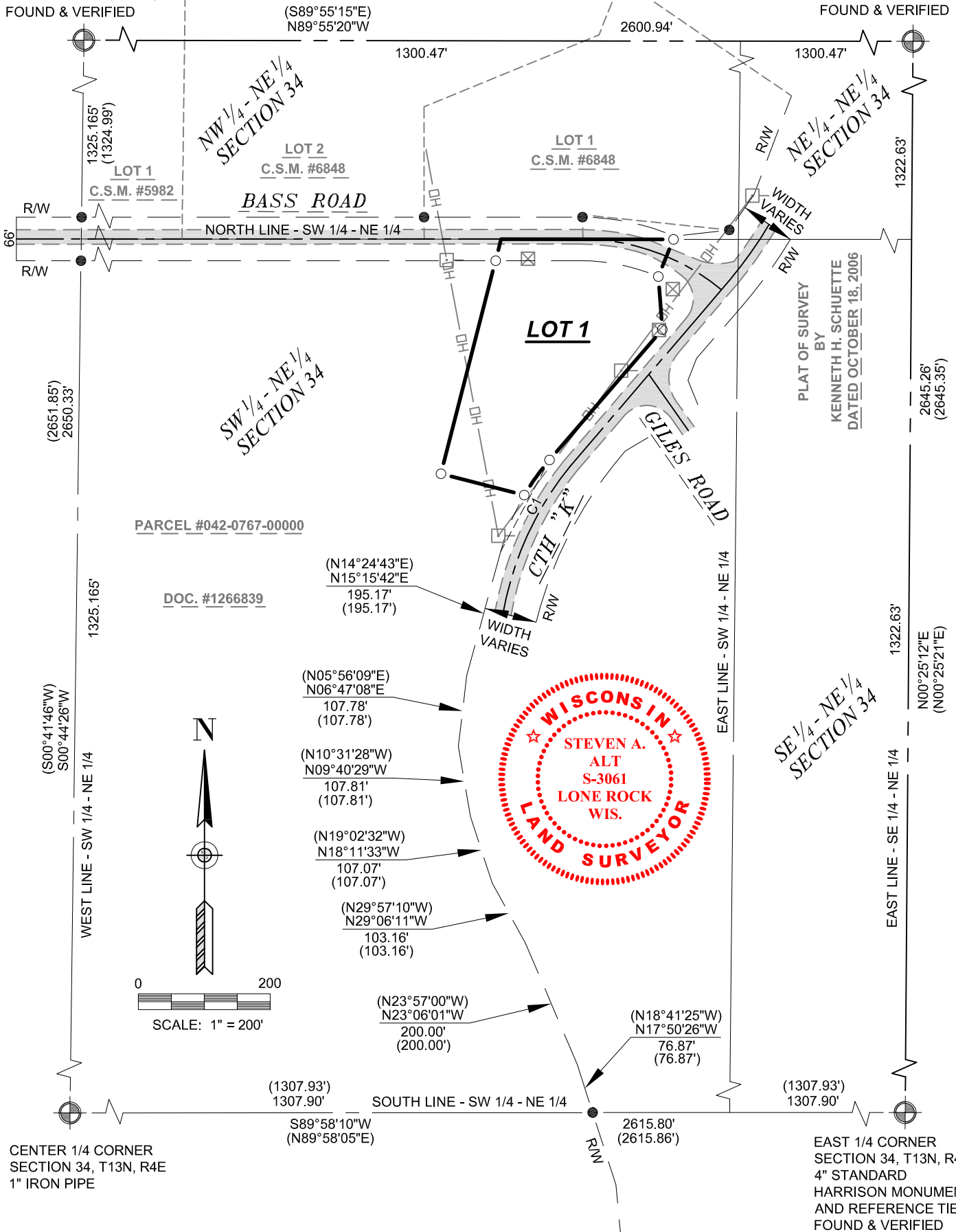
DRAWN BY: POJ
CHECKED BY: SAA
DATE: 3/27/2026
SHEET 1 OF 4 SHEETS

CERTIFIED SURVEY MAP NO. _____

LOCATED IN
 THE SOUTHWEST QUARTER (SW 1/4) OF THE NORTHEAST QUARTER (NE 1/4) OF SECTION 34, TOWNSHIP
 13 NORTH, RANGE 4 EAST, TOWN OF WINFIELD, SAUK COUNTY, WISCONSIN.

NORTH 1/4 CORNER
 SECTION 34, T13N, R4E
 4" STANDARD
 HARRISON MONUMENT
 AND REFERENCE TIES
 FOUND & VERIFIED

NORTHEAST CORNER
 SECTION 34, T13N, R4E
 4" STANDARD
 HARRISON MONUMENT
 AND REFERENCE TIES
 FOUND & VERIFIED



TEAM ENGINEERING
 Transportation | Environmental | Agricultural | Municipal
 and Land Surveying
 118 EAST MAIN STREET
 REEDSBURG, WI 53959
 PHONE: (608) 768-5075

PREPARED FOR: ROBERT A. & JUDITH A. BASS
 E6391 BASS ROAD
 REEDSBURG, WI 53959

DRAWN BY: POJ
 CHECKED BY: SAA
 DATE: 3/27/2026
 SHEET 2 OF 4 SHEETS

CERTIFIED SURVEY MAP NO. _____

LOCATED IN
THE SOUTHWEST QUARTER (SW 1/4) OF THE NORTHEAST QUARTER (NE 1/4) OF SECTION 34, TOWNSHIP
13 NORTH, RANGE 4 EAST, TOWN OF WINFIELD, SAUK COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE

I, STEVEN A. ALT, PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT I HAVE SURVEYED, DIVIDED AND MAPPED A PARCEL OF LAND LOCATED IN THE SOUTHWEST QUARTER (SW 1/4) OF THE NORTHEAST QUARTER (NE 1/4) OF SECTION 34, TOWNSHIP 13 NORTH, RANGE 4 EAST, TOWN OF WINFIELD, SAUK COUNTY, WISCONSIN MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE EAST QUARTER CORNER OF SAID SECTION 34;
THENCE N00°25'12"E, 1322.63 FEET ALONG THE EAST LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 34 TO THE NORTHEAST CORNER THEREOF;
THENCE N89°58'36"W, 1402.85 FEET ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER AND THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 34 TO THE POINT OF BEGINNING.

THENCE S22°10'04"W, 61.02 FEET TO THE WESTERLY RIGHT OF WAY OF C.T.H. "K";
THENCE S04°25'13"E, 80.69 FEET ALONG SAID WESTERLY RIGHT OF WAY OF C.T.H. "K";
THENCE S40°55'59"W, 261.27 FEET CONTINUING ALONG SAID WESTERLY RIGHT OF WAY OF C.T.H. "K";
THENCE CONTINUING ALONG SAID WESTERLY RIGHT OF WAY OF C.T.H. "K" 65.77 FEET ALONG A CURVE CONCAVE TO THE SOUTHEAST HAVING A RADIUS OF 354.38 FEET AND A LONG CHORD BEARING S35°36'57"W, 65.67 FEET;
THENCE N75°37'05"W, 130.50 FEET;
THENCE N14°22'55"E, 366.92 FEET TO THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 34;
THENCE S89°58'36"E, 261.50 FEET ALONG SAID NORTH LINE TO THE POINT OF BEGINNING.

SAID LOT CONTAINS 1.95 ACRES OF LAND, MORE OR LESS.

THAT I HAVE MADE SUCH SURVEY, LAND DIVISION AND MAP BY THE DIRECTION OF ROBERT A. & JUDITH A. BASS, THAT SUCH MAP IS A CORRECT REPRESENTATION OF THE EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE DIVISION THEREOF. THAT I HAVE FULLY COMPLIED WITH PROVISIONS OF SECTION 236.34 OF THE WISCONSIN STATUTES, THE SAUK COUNTY SUBDIVISION REGULATIONS AND THE TOWN OF WINFIELD SUBDIVISION ORDINANCES IN SURVEYING, DIVIDING AND MAPPING THE SAME. I FURTHER HEREBY CERTIFY THAT I HAVE SURVEYED, MAPPED, AND MONUMENTED THE ABOVE DESCRIBED PROPERTY IN ACCORDANCE WITH THE PROVISIONS OF WISCONSIN ADMINISTRATIVE CODE A-E 7 AND THAT THIS MAP IS AN ACCURATE REPRESENTATION OF THE SURVEY PERFORMED, TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATED THIS 27TH DAY OF MARCH, 2026.

STEVEN A. ALT P.L.S. S-3061



SURVEYOR'S NOTES

1. IMPROVEMENTS SHOWN HEREON WERE MEASURED AT RANDOM LOCATIONS AND ARE DISPLAYED FOR REFERENCE ONLY.
2. RIGHT OF WAY FOR BASS ROAD AND C.T.H. "K" IS BASED ON FOUND MONUMENTATION AND PROJECT #918701.
3. SURVEY FIELD WORK WAS PERFORMED ON 3-23-2026
4. THROUGH WIS. STAT. 823.08, THE WISCONSIN LEGISLATURE HAS ADOPTED A RIGHT TO FARM LAW. THIS STATUTE LIMITS THE REMEDIES OF OWNERS OF LATER ESTABLISHED RESIDENTIAL PROPERTY TO SEEK CHANGES TO NEAR-BY PRE-EXISTING AGRICULTURAL PRACTICES. ACTIVE AGRICULTURAL OPERATIONS ARE NOW TAKING PLACE AND ARE PLANNED TO CONTINUE IN THE VICINITY OF THIS CERTIFIED SURVEY MAP. THESE ACTIVE AGRICULTURAL OPERATIONS MAY PRODUCE NOISES, ODORS, DUST, MACHINERY TRAFFIC OR OTHER CONDITIONS DURING DAYTIME AND EVENING HOURS.
5. ALL BUILDING CONSTRUCTION ON LOTS BEING CREATED SHALL CONFORM TO HIGHWAY SETBACKS, REAR YARD, AND SIDE YARDS AS PRESCRIBED IN THE SAUK COUNTY CODE OF ORDINANCES.
6. LOT 1 ON THIS CERTIFIED SURVEY MAP IS CONSIDERED UNBUILDABLE UNTIL A SOILS AND SITE EVALUATION REPORT AS REQUIRED BY THE DEPARTMENT OF SAFETY AND PROFESSIONAL SERVICES IS FILED WITH SAUK COUNTY LAND RESOURCES AND ENVIRONMENT DEPARTMENT.

TEAM
ENGINEERING
Transportation | Environmental | Agricultural | Municipal
and Land Surveying
118 EAST MAIN STREET
REEDSBURG, WI 53959
PHONE: (608) 768-5075

PREPARED FOR: ROBERT A. & JUDITH A. BASS
E6391 BASS ROAD
REEDSBURG, WI 53959

DRAWN BY: POJ
CHECKED BY: SAA
DATE: 3/27/2026
SHEET 3 OF 4 SHEETS

CERTIFIED SURVEY MAP *NO.* _____

LOCATED IN
THE SOUTHWEST QUARTER (SW 1/4) OF THE NORTHEAST QUARTER (NE 1/4) OF SECTION 34, TOWNSHIP
13 NORTH, RANGE 4 EAST, TOWN OF WINFIELD, SAUK COUNTY, WISCONSIN.

WINFIELD TOWN BOARD CERTIFICATE

RESOLVED THAT THIS CERTIFIED SURVEY IN THE TOWN OF WINFIELD, SAUK COUNTY, WISCONSIN, IS HEREBY APPROVED ON THIS ____ DAY OF _____, 2026.

KURT MEAD, TOWN CHAIR, TOWN OF WINFIELD

SAUK COUNTY LAND RESOURCES AND ENVIRONMENT CERTIFICATE

RESOLVED THAT THIS CERTIFIED SURVEY IN THE TOWN OF WINFIELD, SAUK COUNTY, WISCONSIN, IS HEREBY APPROVED ON THIS ____ DAY OF _____, 2026.

PLANNING AND ZONING MANAGER, SAUK COUNTY LAND RESOURCES AND ENVIRONMENT DEPARTMENT

CITY OF REEDSBURG COMMON COUNCIL APPROVAL CERTIFICATE - EXTRATERRITORIAL

RESOLVED THAT THIS CERTIFIED SURVEY IN THE TOWN OF WINFIELD, SAUK COUNTY, WISCONSIN, IS HEREBY APPROVED ON THIS ____ DAY OF _____, 2026.

DAVID G. ESTES, MAYOR

JACOB CROSETTO, CLERK/TREASURER



TEAM
ENGINEERING
Transportation | Environmental | Agricultural | Municipal
and Land Surveying
118 EAST MAIN STREET
REEDSBURG, WI 53959
PHONE: (608) 768-5075

PREPARED FOR: ROBERT A. & JUDITH A. BASS
E6391 BASS ROAD
REEDSBURG, WI 53959

DRAWN BY: POJ
CHECKED BY: SAA
DATE: 3/27/2026
SHEET 4 OF 4 SHEETS