

COMMON COUNCIL AGENDA
June 8, 2026
REEDSBURG CITY HALL COUNCIL CHAMBERS
5:30 PM

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

CALL TO ORDER:

ROLL CALL:

PLEDGE OF ALLEGIANCE:

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

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

1. Approve Meeting Minutes from May 11, 2026 Common Council Meeting.
2. Receive May Monthly Ambulance Report.
3. Receive May Monthly Payments Report.
4. Receive May Monthly Building Permit Report.
5. Mayoral Appointment of Dave Moon to the At-Large Alderperson Seat.
6. Approve 2026-2027 Liquor, Beer, Wine, and Cigarette Licenses.

II. GENERAL BUSINESS:

1. Approve/Deny: 1st Reading and Set for Public Hearing on July 27, 2026 - Resolution No. 4600-26 Partial Discontinuance of Public Way - Booster Blvd.
2. Approve/Deny: Webb Fund Grant Request - Westside Elementary/Reedsburg School District - Playground Equipment Replacement.

III. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

1. Recommendation from Plan Commission - Approve/Deny: Resolution No. 4598-26 CSM Lot 1 of E6391 Bass Rd. (042-0767-00000).
2. Recommendation from Plan Commission - Public Hearing: Ordinance No. 1986-26 - Rezoning Lot 1 at E6391 Bass Rd. (042-0767-00000) from Agricultural to Government for a New Town of Winfield Town Hall.
3. Recommendation from Plan Commission - Approve/Deny: Ordinance No. 1986-26 - Rezoning Lot 1 at E6391 Bass Rd. (042-0767-00000) from Agricultural to Government for a New Town of Winfield Town Hall.



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.

4. Recommendation from Plan Commission - Approve/Deny: Resolution No. 4599-26 - Final Plat - My Home Estates Phase III (276-1379-00000).
5. Recommendation from Public Works - Approve/Deny: Resolution No. 4601-26 Compliance Maintenance Annual Report - Wastewater Treatment Plant.
6. Recommendation from Public Works - Approve/Deny: 1st Reading and Set for Public Hearing on July 12, 2026 - Ordinance No. 1987-26 Changing Stop Signs on S. Viking Dr. and Commercial Avenue to All Way Stop.

IV. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:

1. Airport Commission, Plan Commission, Library Board, Parks & Recreation, Public Works, Utility Commission, Zoning Board of Appeals, CDA, Historic Preservation (any other committees or commissions with reports).

V. OFFICE OF THE MAYOR:

VI. CLOSED SESSION:

1. Related to Potential Floor Improvements to the Reedsburg Fieldhouse, per section 19.85(1)(e) of the Wisconsin statutes, the Common Council will consider entering closed session for the purpose of deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Common Council May Take Action Relating to Potential Floor Improvements to the Reedsburg Fieldhouse After Returning to Open Session.

VII. ADJOURN:



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City of Reedsburg
Meeting of the Common Council
May 11, 2026

Present: Mayor Dave Estes, Alderpersons Roy Mares, Sonny Hyde, Jason Schulte, John Deitrich, Phil Peterson, Missy Frenz, Aaron Bauer, and Jake Kummer.
Absent: None.
Others Present: City Administrator Max Buckner, Finance Director Jacob Crosetto, Parks and Recreation Director Matt Scott, Building Inspector/Zoning Administrator Brian Duvalle, and citizens.

Mayor Dave Estes called the regular meeting of the Common Council to order at 5:30 p.m. in the Common Council Chambers.

Approve Consent Agenda: consisting of the April Monthly Payments Report; April Monthly Building Permit Report; April Monthly Ambulance Report; Approval to Cancel May 25, 2026 Common Council Meeting to Recognize Memorial Day Holiday; and Approval of Annual License Application for Public Entertainment to Mr. Eds Magical Midways LLC on June 17th Through June 21st, 2026 for Butterfest.

Motion: Schulte, Second: Marea to approve the consent agenda. Motion carried 8-0.

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.
 - a. **Motion: Deitrich, Second: Peterson to approve setting the public hearing for June 8, 2026 as presented. Motion carried 8-0.**

Motion: Frenz, Second: Bauer to adjourn.

Motion carried 8-0. The meeting adjourned at 5:42 p.m.

Respectfully submitted,

Jacob Crosetto
Finance Director/City Clerk-Treasurer

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

Types of Calls	May 2026	May 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	173	115	736	714	1827	1671	1670	1628	1729	1463	1481	1495	1432	1401
Transfers (Nursing Home and Madison)	54	39	292	225	675	638	754	810	796	787	733	779	740	490
Hospital to Hospital Transfers	48	34	243	202	585	496	593	650	662	662	595	652	605	425
Total	227	154	1028	939	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 - May 31, 2026				
Primary 911	538	52.3%	72.1%	108 Calls/Month
Primary Transfer	203	19.7%		40.6 Calls/Month
2nd 911	187	18.2%	23.9%	37.4 Calls/Month
2nd Transfer	59	5.7%		11.8 Calls/Month
3rd 911	38	3.7%	3.8%	7.6 Calls/Month
3rd Transfer	1	0.1%		0.2 Calls/Month
4th 911	2	0.2%	0.2%	0.4 Calls/Month
5th 911	0	0.0%	0.0%	0 Calls/Month
Total Records	1028	100.0%		206 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	60		Transfers Declined 2026	37
Open Hours	10.5			
Extra Overtime and Cost	156.25	\$7,876.13		

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
2.39	7.10	22.19	26.25	43.73		227

Runs by City - Monthly

Scene Incident City Name (eScene.17)	Number of Runs	Percent of Total Runs
Baraboo	12	5.29%
City of Reedsburg	116	51.10%
Hill Point	5	2.20%
La Valle	9	3.96%
Loganville	5	2.20%
Lyndon Station	1	0.44%
North Freedom	5	2.20%
Prairie du Sac	1	0.44%
Reedsburg	63	27.75%
Rock Springs	1	0.44%
Village of La Valle	2	0.88%
Village of Loganville	1	0.44%
Village of North Freedom	4	1.76%
Village of Rock Springs	1	0.44%
Wisconsin Dells	1	0.44%
Total: 227		Total: 100.00%

Runs by Destination Name - Monthly

Disposition Destination Name Delivered Transferred To (eDisposition.01)	Number of Runs	Percent of Total Runs
	73	32.16%
American Family Childrens Hosp-Madison	2	0.88%
Gundersen St Josephs Hosp & Clinics-Hillsboro	2	0.88%
Middleton Mem VA Hosp-Madison	2	0.88%
Not Applicable	4	1.76%
REEDSBURG AREA MED CTR	86	37.89%
SAUK PRAIRIE HOSP-PRAIRIE DU SAC	3	1.32%
Shorewood Behavioral Health	1	0.44%
SSM Health St Clare Hosp-Baraboo	9	3.96%
SSM Health St Marys Hosp-Madison	26	11.45%
Unitypoint Health-Meriter-Madison	7	3.08%
UW HOSP & CLINICS-MADISON	6	2.64%
WI Residence	1	0.44%
WI-Nursing Home	5	2.20%
Total: 227		Total: 100.00%

Runs by Location Name and Code - Monthly

Scene Incident Facility Or Location Name (eScene.13)	Number of Runs	Percent of Total Runs
	163	71.81%
REEDSBURG AREA MED CTR	39	17.18%
Reedsburg Police Department	13	5.73%
SSM Health St Clare Hosp-Baraboo	11	4.85%
SAUK PRAIRIE HOSP-PRAIRIE DU SAC	1	0.44%
	Total: 227	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	86	37.89%	513
518	53	23.35%	518
515	39	17.18%	515
512	26	11.45%	512
516	19	8.37%	516
514	4	1.76%	514
	Total: 227	Total: 100.00%	

Runs by Zone - District - Monthly

Scene Incident Zone	Number of Runs	Percent of Total Runs
City of Reedsburg	154	67.40%
Town of Reedsburg	12	5.29%
City of Baraboo	11	4.85%
Town of Excelsior	9	3.96%
Town of LaValle	7	3.08%
Village of North Freedom	6	2.64%
Town of Washington	4	1.76%
Town of Freedom	4	1.76%
Village of LaValle	4	1.76%
Town of Westfield	4	1.76%
Town of Winfield	4	1.76%
Town of Dellona	2	0.88%
Village of Lime Ridge	2	0.88%
Town of Seven Mile Creek	1	0.44%
Prairie du Sac	1	0.44%
Village of Loganville	1	0.44%
Village of Rock Springs	1	0.44%
	Total: 227	Total: 100.00%

Runs per Month Report - Monthly

Incident Month Name	Number of Runs	Percent of Total Runs
January	222	21.60%
February	202	19.65%
March	172	16.73%
April	205	19.94%
May	227	22.08%
	Total: 1,028	Total: 100.00%

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	05/05/2026	298.76	298.76	05/14/2026
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	05/05/2026	3,243.12	3,243.12	05/14/2026
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	LIFE INS - RUC	05/18/2026	85.20	85.20	05/28/2026
Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):					85.20	85.20	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-0526	POLICE OFFICERS UNION DUES	05/01/2026	752.00	752.00	05/14/2026
Total 10-213610 UNION DUES DEDUCTIONS:					752.00	752.00	
10-213810 DEFERRED COMPENSATION							
263283	NORTH SHORE BANK FSB	DeferredComp	DEFERRED COMP	05/06/2026	150.00	150.00	05/14/2026
263283	NORTH SHORE BANK FSB	DeferredComp	DEFERRED COMP	05/20/2026	150.00	150.00	05/28/2026
Total 10-213810 DEFERRED COMPENSATION:					300.00	300.00	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS	05/05/2026	525.76	525.76	05/14/2026
Total 10-213915 VISION PREMIUMS:					525.76	525.76	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	AMERITAS PREMIUMS	05/05/2026	4,704.12	4,704.12	05/14/2026
Total 10-213925 DENTAL PREMIUMS:					4,704.12	4,704.12	
10-213935 METLIFE PREMIUMS							
130652	METLIFE SBC	KM05735175-0	METLIFE PREMIUMS - CITY	05/18/2026	274.58	274.58	05/28/2026
Total 10-213935 METLIFE PREMIUMS:					274.58	274.58	
10-213955 SECURIAN ACC. PREMIUMS							
130675	SECURIAN FINANCIAL GROUP I	002832L-0626	GROUP LIFE PLAN - JUNE 2026	05/06/2026	2,859.51	2,859.51	05/14/2026
130675	SECURIAN FINANCIAL GROUP I	002832L-0726	GROUP LIFE PLAN - JULY2026	05/22/2026	3,354.10	3,354.10	05/28/2026
130675	SECURIAN FINANCIAL GROUP I	76038-0526	MAY PREMIUMS	05/01/2026	177.96	177.96	05/14/2026
Total 10-213955 SECURIAN ACC. PREMIUMS:					6,391.57	6,391.57	
10-213965 LIBERTY NATIONAL PREMIUMS							
264762	GLOBE LIFE	1211919	LIBERATY NATIONAL PREMIUMS	05/01/2026	2,970.00	2,970.00	05/14/2026
Total 10-213965 LIBERTY NATIONAL PREMIUMS:					2,970.00	2,970.00	
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	MH0426	MOBILE HOME TAX -	05/12/2026	3,887.28	3,887.28	05/14/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-217620 MOBILE HOME TAXES-SCHOOL:					3,887.28	3,887.28	
10-272910 NISHAN PARK DEPOSITS							
264056	SAUK COUNTY HUMAN SERVIC	SCHS052326	DEPOSIT REFUND	05/23/2026	100.00	100.00	05/28/2026
Total 10-272910 NISHAN PARK DEPOSITS:					100.00	100.00	
10-446410 PARK FEE REVENUES							
263290	REEDSBURG UNITED METHODIST	RUMC042826	RENTAL REFUND	04/28/2026	100.00	100.00	05/14/2026
Total 10-446410 PARK FEE REVENUES:					100.00	100.00	
10-513100-03 MAYOR - OPERATING							
30190	CHECKERED FLAG LLC	24204	MAYOR CLOTHING FOR EMBROIDERY	04/10/2026	32.25	32.25	05/28/2026
30190	CHECKERED FLAG LLC	24261	MAYOR CLOTHING EMBROIDERY	04/28/2026	18.00	18.00	05/28/2026
Total 10-513100-03 MAYOR - OPERATING:					50.25	50.25	
10-513500-03 ADMINISTRATOR - OPERATING							
263807	STATE BAR OF WISCONSIN	BUCKNERDUE	2026 MAX STATE BAR DUES	05/19/2026	609.00	609.00	05/28/2026
Total 10-513500-03 ADMINISTRATOR - OPERATING:					609.00	609.00	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
140729	FINGER PUBLISHING INC	193346	ADS/LEGALS/NOTICES	04/30/2026	370.09	370.09	05/14/2026
221075	VIKING VILLAGE INC	152300-0426	ELECTION MEALS	04/30/2026	49.23	49.23	05/14/2026
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					419.32	419.32	
10-514250-03 TECHNOLOGY							
264402	CENTRAL SQUARE TECHNOLOGY	464498	PD RECORDS MANAGEMENT SYSTEM- ANNUAL RENEWAL	05/15/2026	13,344.30	13,344.30	05/28/2026
263611	DIGITALBAY LLC	171057	OPENPATH ANNUAL SW FOR SERVICE YEARLY	05/06/2026	5,858.00	5,858.00	05/14/2026
263611	DIGITALBAY LLC	171104	CAMERAS	05/07/2026	598.00	598.00	05/14/2026
263611	DIGITALBAY LLC	171198	CAMERA SYSTEM - LEGENDS PARK DEPOSIT	05/20/2026	4,005.00	4,005.00	05/28/2026
261375	DLT SOLUTIONS LLC	5410866A	ANNUAL SUBSCRIPTION & AUTOCAD	04/24/2026	2,485.39	2,485.39	05/14/2026
264312	JOHNSON BLOCK & COMPANY	536468	IT CITYHALL/POLICE	04/24/2026	10,104.18	10,104.18	05/14/2026
264312	JOHNSON BLOCK & COMPANY	536478	IT CITYHALL/POLICE	04/24/2026	1,775.00	1,775.00	05/14/2026
264312	JOHNSON BLOCK & COMPANY	536903	IT HARDWARE/SOFTWARE	05/14/2026	1,775.00	1,775.00	05/28/2026
264312	JOHNSON BLOCK & COMPANY	537035	IT HARDWARE/SOFTWARE	05/18/2026	10,104.18	10,104.18	05/28/2026
262628	RHYME BUSINESS PRODUCTS	41972968	COPIER MACHINES - CITY HALL	05/10/2026	729.84	729.84	05/14/2026
211058	US CELLULAR	0807815653	CELL PHONES-SHOP	05/08/2026	266.14	266.14	05/28/2026
211058	US CELLULAR	0807815653	CELL PHONES-JC	05/08/2026	11.12	11.12	05/28/2026
Total 10-514250-03 TECHNOLOGY:					51,056.15	51,056.15	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
110551	KRUEGER OFFICE SUPPLIES	98185	2X8 NAMEPLATES	04/27/2026	14.95	14.95	05/14/2026
110551	KRUEGER OFFICE SUPPLIES	98200	COPY PAPER	05/05/2026	258.25	258.25	05/14/2026
263033	TURNER WATERCARE	43522	WATER SERVICE	05/07/2026	10.50	10.50	05/14/2026
261445	U.S.POSTAL SERVICE	POBOX2026	PO BOX - CITY HALL	05/06/2026	586.00	586.00	05/14/2026
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					869.70	869.70	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	186162	ASSESSOR SERVICES	05/01/2026	5,706.60	5,706.60	05/14/2026
Total 10-515200-03 ASSESSMENT OF PROPERTY:					5,706.60	5,706.60	
10-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT3634158	SERVICES IN CONNECTION WITH THE CITY'S DECEMBER 31, 2025 FINANCIAL AUDIT FOR CITY, STORM, ANDSEWER FUNDS.	05/09/2026	2,635.00	2,635.00	05/14/2026
20072	BAKER TILLY US, LLP	BT3634158	SERVICES IN CONNECTION WITH THE CITY'S DECEMBER 31, 2025 TIF COMPILATION AUDITS.	05/09/2026	289.00	289.00	05/14/2026
20072	BAKER TILLY US, LLP	BT3634158	ACCOUNTING ASSISTANCE SERVICES INCLUDING JOURNAL ENTRIES, DEBT ENTRIES, CASH RECONCILIATION, ANDCAPITAL ASSET PREPARATION.	05/09/2026	893.00	893.00	05/14/2026
Total 10-515700-03 INDEPENDENT AUDITING:					3,817.00	3,817.00	
10-516110-03 COUNSEL							
264558	MILLER-SPANKOWSKI & WALDI	28251	CITY ATTORNEY FEES - 03.2026	04/06/2026	1,677.00	1,677.00	05/28/2026
264558	MILLER-SPANKOWSKI & WALDI	28376	CITY ATTORNEY FEES - 04.2026	05/06/2026	806.00	806.00	05/14/2026
Total 10-516110-03 COUNSEL:					2,483.00	2,483.00	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
130648	MENARDS BARABOO	3760	CITY HALL SUPPLIES	05/13/2026	212.19	212.19	05/28/2026
261310	TOP TIER LLC	14558	PLUMBING LABOR LIBRARY	05/21/2026	216.64	216.64	05/28/2026
Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:					428.83	428.83	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	0922519333-0	GAS - LANDS END	04/28/2026	88.12	88.12	05/14/2026
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS - PD	05/18/2026	160.47	160.47	05/28/2026
10024	ALLIANT ENERGY/WP&L	5586440478-0	GAS - SOUTH SCHOOL GYM	04/28/2026	364.25	364.25	05/14/2026
10024	ALLIANT ENERGY/WP&L	6030200000-0	GAS - CITY HALL	05/18/2026	114.66	114.66	05/28/2026
10024	ALLIANT ENERGY/WP&L	7755430000-0	GAS - PD	05/18/2026	47.31	47.31	05/28/2026
10024	ALLIANT ENERGY/WP&L	8543840000-0	GAS - FIRE	04/20/2026	474.69	474.69	05/14/2026
10024	ALLIANT ENERGY/WP&L	8543840000-0	GAS - FIRE	05/18/2026	674.52	674.52	05/28/2026
130664	MID-AMERICAN RESEARCH CH	878419-IN	BOWL CLEANER, CLEANING SUPPLIES	05/13/2026	726.48	726.48	05/28/2026
180905	REEDSBURG UTILITY	23095-0526	UTILITIES HALL	05/18/2026	858.46	858.46	05/28/2026
180905	REEDSBURG UTILITY	586583-0526	UTILITIES SOUTH SCHOOL	05/18/2026	81.07	81.07	05/28/2026
180905	REEDSBURG UTILITY	78-0526	UTILITIES FIRE	05/18/2026	249.62	249.62	05/28/2026
Total 10-517110-03 HALL-UTILITIES:					3,839.65	3,839.65	
10-521100-03 PD ADMINISTRATION - OPERATING							
264402	CENTRAL SQUARE TECHNOLO	464652	PD- FIELDS OPS SERVICE ON PHONE	05/20/2026	120.00	120.00	05/28/2026
264128	KWIK TRIP INC	00501352-042	GAS - PD	04/30/2026	3,783.07	3,783.07	05/04/2026
40305	REEDSBURG CAR CARE	25234	OLF & TIRE ROTATION & TIRES - PD	04/28/2026	234.57	234.57	05/14/2026
40305	REEDSBURG CAR CARE	25271	OLF & TIRE ROTATION - PD	04/29/2026	59.60	59.60	05/14/2026
40305	REEDSBURG CAR CARE	25568	OLF & TIRE ROTATION - PD	05/14/2026	59.60	59.60	05/28/2026
191006	STANDARD INSURANCE CO	630950 0001-0	DISABILITY INS - PD	05/18/2026	1,371.32	1,371.32	05/28/2026
262553	THE POLICE AND SHERIFFS PR	134030	ID CARD - NAME CHANGE - PD	04/28/2026	20.00	20.00	05/14/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					5,648.16	5,648.16	
10-521900-03 POLICE UNIFORM ALLOWANCE							
264554	BRYCE S BEAUCHAINE	BB051026	CLOTHING ALLOWANCE- BEAUCHAINE- PD	05/10/2026	53.76	53.76	05/14/2026
262553	THE POLICE AND SHERIFFS PR	134907	CLOTHING ALLOWANCE- PD	05/20/2026	20.00	20.00	05/28/2026
261694	TIMOTHY KNUTH	TK042926	KNUTH REIMBURSEMENT- CLOTHING ALLOWANCE- PD	04/29/2026	92.49	92.49	05/14/2026
263004	TOP PACK DEFENSE LLC	18852	CLOTHING ALLOWANCE- PD	02/06/2026	219.94	219.94	05/14/2026
263004	TOP PACK DEFENSE LLC	18867	CLOTHING ALLOWANCE- PD	04/29/2026	213.00	213.00	05/14/2026
263004	TOP PACK DEFENSE LLC	18916	CLOTHING ALLOWANCE- PD	05/05/2026	365.18	365.18	05/14/2026
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					964.37	964.37	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
264092	GENCOMM	357348	FACTORY REPAIR ITEMS - FIRE	05/06/2026	602.60	602.60	05/28/2026
110551	KRUEGER OFFICE SUPPLIES	98189	FD SUPPLIES	04/30/2026	51.65	51.65	05/28/2026
264128	KWIK TRIP INC	00501352-042	GAS - BUILDING INSPECTOR	04/30/2026	209.15	209.15	05/04/2026
263776	STEVEN DEMPSEY	SD-0526	HOT SPOT ON STEVE'S PHONE	05/01/2026	20.00	20.00	05/14/2026
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					883.40	883.40	
10-524100-03 BUILDING INSPECTION-OPERATING							
264128	KWIK TRIP INC	00501352-042	GAS - BUILDING INSPECTOR	04/30/2026	76.33	76.33	05/04/2026
Total 10-524100-03 BUILDING INSPECTION-OPERATING:					76.33	76.33	
10-525600-03 COMMUNICATIONS - OPERATING							
263787	AT&T MOBILITY	287304672169	CELL PHONES & SQUAD AIRCARDS - PD	04/23/2026	845.52	845.52	05/14/2026
261215	FOX VALLEY TECHNICAL COLL	SPINV034327	RECORDS DEPT TRAINING- PD	04/22/2026	325.00	325.00	05/14/2026
262164	LANGUAGE LINE SERVICE	11885723	INTERPRETATION OVER THE PHONE - PD	03/31/2026	91.58	91.58	05/14/2026
262164	LANGUAGE LINE SERVICE	11920415	INTERPRETATION OVER THE PHONE - PD	04/30/2026	59.57	59.57	05/14/2026
180905	REEDSBURG UTILITY	20369-0526	UTILITIES- PD	05/18/2026	1,350.30	1,350.30	05/28/2026
Total 10-525600-03 COMMUNICATIONS - OPERATING:					2,671.97	2,671.97	
10-541100-03 FLEET, SHED, & MACH - OPS							
10011	AIRGAS	5524069631	CYL OXYGEN -SHOP	04/30/2026	71.85	71.85	05/14/2026
10024	ALLIANT ENERGY/WP&L	7380027668-0	GAS - CITY SHOP	05/18/2026	149.73	149.73	05/28/2026
20066	BADGER WELDING SUPPLIES	3936792	OCYGEN / ACETYLENE	04/30/2026	12.00	12.00	05/14/2026
30172	CARQUEST OF REEDSBURG	1600-0426	PARTS & SUPPLIES	04/30/2026	413.36	413.36	05/14/2026
262278	CINTAS CORP	4269815251	CLOTHES CLEANED-SHOP	05/20/2026	157.82	157.82	05/28/2026
262278	CINTAS CORP	5334125809	CLOTHES CLEANED-SHOP	05/05/2026	170.56	170.56	05/14/2026
60270	FASTENAL COMPANY	WIBAR256941	PARTS - SHOP	05/19/2026	55.06	55.06	05/28/2026
60100	JFTCO INC	MIMS0000672	CURB GUARDS LOADER	05/12/2026	368.00	368.00	05/28/2026
264128	KWIK TRIP INC	00501352-042	GAS - PW	04/30/2026	2,581.07	2,581.07	05/04/2026
261667	LAKES GAS CO.	5290877	33# CYLINDERS	05/12/2026	12.00	12.00	05/28/2026
262949	LAWSON PRODUCTS	9313452488	NUTS, WASHERS, SCREWS, PINS - SHOP	05/07/2026	226.04	226.04	05/14/2026
130655	MEYER OIL COMPANY	121378A	LP CYLINDER FILL - SHOP	04/28/2026	118.50	118.50	05/14/2026
130655	MEYER OIL COMPANY	712321	FUEL SHOP	04/28/2026	590.46	590.46	05/14/2026
263372	O'REILLY AUTO PARTS	2341-325846	BRAKE PADS	05/19/2026	319.60	319.60	05/28/2026
263372	O'REILLY AUTO PARTS	2341-325862	BRAKE PARTS	05/19/2026	306.60	306.60	05/28/2026
263372	O'REILLY AUTO PARTS	2341-325863	CREDIT PARTS	05/19/2026	250.00	250.00	05/28/2026
180905	REEDSBURG UTILITY	20228-0526	GARAGE	05/18/2026	195.60	195.60	05/28/2026
262528	SKINNER SHOP	WI001869	DUMP TRUCK REPAIR	05/15/2026	438.99	438.99	05/28/2026
263373	UNITED COOPERATIVE	7029674	WEED KILLER	02/10/2026	127.80	127.80	05/14/2026

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221074	VIKING EXPRESS MART	61052-0426	FUEL - SHOP	04/30/2026	802.61	802.61	05/14/2026
231160	WISCONSIN METAL SALES INC	501250	1/2 GRADE 60 REBAR - SHOP	04/29/2026	100.00	100.00	05/14/2026
231160	WISCONSIN METAL SALES INC	501608	1/2 GRADE 60 REBAR - SHOP	05/06/2026	30.00	30.00	05/14/2026
Total 10-541100-03 FLEET, SHED, & MACH - OPS:					6,997.65	6,997.65	
10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS							
264758	DIAMOND CONCRETE CONSTR	2205	SIDWALK APRON REPAIRS	05/08/2026	5,050.00	5,050.00	05/14/2026
261593	I-D SIGNS LLC	180381	CHANGED FOUR POPULATION SIGNS	05/06/2026	85.00	85.00	05/14/2026
120573	LANDSCAPE TECHNIQUES	29751	VIKING AND 19TH LANDSCAPE	04/23/2026	720.25	720.25	05/28/2026
261190	RAY ZOBEL & SONS INC	60635	DEBRIS DUMPED	05/14/2026	302.50	302.50	05/28/2026
264479	REEDSBURG ELECTRIC LLC	1208	SIGNAL REPAIRS	05/17/2026	856.62	856.62	05/28/2026
262290	TIMBERLINE CONSTRUCTION L	34398	CUT DOWN CLEAN UP TREE AT 1111 PINEVIEW DR	05/17/2026	175.00	175.00	05/28/2026
Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS:					7,189.37	7,189.37	
10-543500-03 SNOW & ICE CONTROL - OPERATING							
130630	MADISON TRUCK EQUIP INC	3-110566	HYD MOTOR SPINNER - SALTER - SHOP	03/03/2026	652.52	652.52	05/14/2026
130630	MADISON TRUCK EQUIP INC	4-110789	HYD MOTOR SPINNER - SALTER - SHOP	04/08/2026	89.52	89.52	05/14/2026
Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:					742.04	742.04	
10-552200-03 REC ADMINISTRATION - OPERATING							
110551	KRUEGER OFFICE SUPPLIES	30820	PARK & REC BOOKS	04/27/2026	3,197.76	3,197.76	05/14/2026
Total 10-552200-03 REC ADMINISTRATION - OPERATING:					3,197.76	3,197.76	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	2613740000-0	GAS - POOL	05/18/2026	52.93	52.93	05/28/2026
80495	IN DEPTH SERVICES HUB CHE	5564	CHLORINE / MURATIC ACID - POOL	05/21/2026	2,361.75	2,361.75	05/28/2026
180905	REEDSBURG UTILITY	23677-0526	PHONE/INTERNET POOL	05/18/2026	224.45	224.45	05/28/2026
263822	THE LIFEGUARD STORE	INV001599653	SWIMSUITS, SHORTS - POOL	05/11/2026	1,013.08	1,013.08	05/28/2026
Total 10-552300-03 SWIMMING POOL - OPERATING:					3,652.21	3,652.21	
10-552500-03 OTHER SUMMER REC - OPERATING							
20060	BADGER SPORTING GOODS	EC-INV819	TENNIS NET CENTER STRAPS	05/12/2026	488.68	488.68	05/14/2026
20060	BADGER SPORTING GOODS	JR-INV346	TENNIS BALLS, HITTING TEE	05/19/2026	265.00	265.00	05/28/2026
Total 10-552500-03 OTHER SUMMER REC - OPERATING:					753.68	753.68	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
10025	AMERICAN LEGION POST 350	ALP042026	1,296 8X12 CONCORD-SPEARHEAD US FLAGS	04/20/2026	1,407.72	1,407.72	05/14/2026
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					1,407.72	1,407.72	
10-554100-03 PARKS - OPERATING							
80458	HARTJE LUMBER INC	MN438477	LUMBER - PARKS	04/29/2026	27.04	27.04	05/14/2026
264192	JAY'S AG & TURF	154329	BLADE	04/23/2026	29.53	29.53	05/14/2026
264128	KWIK TRIP INC	00501352-042	GAS - PARKS	04/30/2026	1,061.24	1,061.24	05/04/2026
130643	MCFARLANE MFG CO INC	IV27970A	PARTS - PARKS	05/19/2026	920.83	920.83	05/28/2026
130648	MENARDS BARABOO	3168	SUPPLIES SHOP	05/05/2026	12.99	12.99	05/14/2026
263597	THE FLOWER SHOP LLP	1000012335	SUMMER PLANTERS DOWNTOWN	05/20/2026	2,862.00	2,862.00	05/28/2026
261361	THE SHERWIN-WILLIAMS CO.	7273-0	PAINT	05/18/2026	109.90	109.90	05/28/2026

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211058	US CELLULAR	0807815653	CELL PHONES PARKS	05/08/2026	67.08	67.08	05/28/2026
Total 10-554100-03 PARKS - OPERATING:					5,090.61	5,090.61	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS - RACA	05/01/2026	255.61	255.61	05/14/2026
180905	REEDSBURG UTILITY	20275-0526	RACA PHONE	05/18/2026	35.60	35.60	05/28/2026
160650	REPUBLIC SERVICES #935	0935-0001836	GARBAGE - RACA	04/30/2026	190.00	190.00	05/14/2026
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					481.21	481.21	
10-563300-03 LONG RANGE PLANNING-OPERATING							
211058	US CELLULAR	0807815653	CELL PHONES- PLANNING	05/08/2026	38.55	38.55	05/28/2026
Total 10-563300-03 LONG RANGE PLANNING-OPERATING:					38.55	38.55	
10-564400-03 INDUSTRIAL DEVELOPMENT							
221070	VIERBICHER ASSOCIATES INC	260048-00004	REEDSBURG INDUSTRIAL DEVELOPMENT	05/15/2026	1,751.00	1,751.00	05/28/2026
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					1,751.00	1,751.00	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
10024	ALLIANT ENERGY/WP&L	8914855426-0	GAS - RAHS FLIP HOUSE	04/28/2026	27.20	27.20	05/14/2026
263944	BLAINE ALBERT	BWR0626	INCUBATOR MONTHLY PAYMENT	05/15/2026	600.00	600.00	05/28/2026
262320	DCI REEDSBURG LLC	SW-0626	CDA INCUBATOR	05/15/2026	750.00	750.00	05/28/2026
264698	KIMBERLY LYNCH JONES	VS-0626	BUSINESS INCUBATOR	05/15/2026	750.00	750.00	05/28/2026
264686	RAILROAD STREET LLC	RS-0626	CDA INCUBATOR	05/15/2026	1,500.00	1,500.00	05/28/2026
180905	REEDSBURG UTILITY	23786-0526	CDA	05/18/2026	35.60	35.60	05/28/2026
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					3,662.80	3,662.80	
11-517110-03 300 VINE ST. UTILITIES							
10024	ALLIANT ENERGY/WP&L	4175177410-0	GAS - 300 VINE	05/18/2026	156.10	156.10	05/28/2026
Total 11-517110-03 300 VINE ST. UTILITIES:					156.10	156.10	
15-515120-03 MUNICIPAL COURT - OPERATING							
261490	WMCCA	Roberts051126	ROBERTS REGISTRATION FOR JUDICIAL EDUCATION CERTIFICATE PROGRAMS	05/11/2026	300.00	300.00	05/14/2026
Total 15-515120-03 MUNICIPAL COURT - OPERATING:					300.00	300.00	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-0426	COURT FEES - APRIL	04/30/2026	5,734.60	5,734.60	05/04/2026
Total 15-515121-03 STATE FEES - COURT:					5,734.60	5,734.60	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	Ctfees0426	COURT FEES - COUNTY	04/30/2026	2,166.85	2,166.85	05/04/2026
Total 15-515122-03 COUNTY FEES - COURT:					2,166.85	2,166.85	
15-515123-03 RESTITUTION FEES - COURT							
262412	JEREMY S GRIEBE	Restitution0426	RESTITUTION - 9P804ZCGHB	04/30/2026	258.25	258.25	05/04/2026
264756	KALEB BOEHNING	Restitution0426	RESTITUTION BOCHNING	04/30/2026	579.00	579.00	05/04/2026
264755	MICAELA HUBER	Restitution0426	RESTITUTION HUBER	04/30/2026	64.00	64.00	05/04/2026
264737	RICHARD JOHN CUMMINS	Restitution0426	RESTITUTION CUMMINS	04/30/2026	100.00	100.00	05/04/2026

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264754	SOPHIA BROWN	Restitution0426	RESTITUTION MYRICK	04/30/2026	34.99	34.99	05/04/2026
221076	VIKING VILLAGE	Restitution0426	RESTITUTION	04/30/2026	244.18	244.18	05/04/2026
Total 15-515123-03 RESTITUTION FEES - COURT:					1,280.42	1,280.42	
15-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWN OF LAVALLE	Restitution0426	COURT FEES - LA VALLE	04/30/2026	507.25	507.25	05/04/2026
Total 15-515125-03 TOWN OF LAVALLE FEES - COURT:					507.25	507.25	
15-516110-03 PROSECUTION - REEDSBURG							
261327	RICHARDS-BRIA LAW OFFICE	120064	2026.05.01- RICHARDS-BRIA INVOICE	05/01/2026	1,532.50	1,532.50	05/14/2026
Total 15-516110-03 PROSECUTION - REEDSBURG:					1,532.50	1,532.50	
20-313000 COLLECTION MAINS							
201064	TOWN & COUNTRY	29497	ZINGA LIFT STATION	03/14/2026	530.00	530.00	05/14/2026
Total 20-313000 COLLECTION MAINS:					530.00	530.00	
20-511000-03 LABORATORY							
261946	TOTAL WATER OF BARABOO LL	405198	DEMENERALIZED WATER - WWTP	04/30/2026	192.75	192.75	05/14/2026
Total 20-511000-03 LABORATORY:					192.75	192.75	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	203658	MERCURY - WWTP	04/27/2026	480.00	480.00	05/14/2026
30160	CT LABORATORIES	204088	SUB PFOS	05/06/2026	780.00	780.00	05/14/2026
Total 20-512000-03 OUTSIDE TESTING:					1,260.00	1,260.00	
20-521000-03 GEN TREATMENT/SOLIDS - OPS							
180820	REEDSBURG FARMERS CO	4824	TIRES WWTP	05/06/2026	884.00	884.00	05/14/2026
160650	REPUBLIC SERVICES #935	0935-0001836	GARBAGE - WWTP	04/30/2026	174.48	174.48	05/14/2026
263437	SABEL MECHANICAL LLC	260358	PUMP REPAIR	04/21/2026	1,124.73	1,124.73	05/14/2026
201064	TOWN & COUNTRY	29498	INDUSTRIAL CONTRACTS	03/14/2026	746.30	746.30	05/14/2026
264539	TROJAN TECHNOLOGIES COR	50013848	UV LIGHTS WWTP	04/29/2026	845.48	845.48	05/14/2026
211040	USA BLUE BOOK	INV01032128	HOSES - WWTP	04/28/2026	221.17	221.17	05/14/2026
211040	USA BLUE BOOK	INV01046033	REFILL BOTTLE OF BACTERIOSTATIC ADDITIVE - WWTP	05/13/2026	97.96	97.96	05/28/2026
261207	ZORN COMPRESSOR & EQUIP	AR028420	AIR COMPRESSOR MAINT WWTP	05/01/2026	3,008.17	3,008.17	05/14/2026
Total 20-521000-03 GEN TREATMENT/SOLIDS - OPS:					7,102.29	7,102.29	
20-522000-03 LIME							
264696	MINTEK RESOURCES INC	0136543-IN	QUICK LIME	04/05/2026	9,699.10	9,699.10	05/14/2026
Total 20-522000-03 LIME:					9,699.10	9,699.10	
20-524000-03 POLYMER							
261758	AQUACHEM OF AMERICA INC	13227AQ	AQUACHEM CHEMICALS - WWTP	05/11/2026	14,260.00	14,260.00	05/28/2026
Total 20-524000-03 POLYMER:					14,260.00	14,260.00	
20-525000-03 CONTRACT HAULING							
262362	SLAMA FARMS LLC	10491	RENTAL OF JD 8420 TRACTOR				

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			0658 - WWTP	05/15/2026	23,000.00	23,000.00	05/28/2026
Total 20-525000-03 CONTRACT HAULING:					23,000.00	23,000.00	
20-526000-03 UTILITIES - BIO-SOLIDS							
180905	REEDSBURG UTILITY	616113-0426	UTILITES WWTP 70	04/30/2026	8,109.42	8,109.42	05/14/2026
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					8,109.42	8,109.42	
20-527100-03 NEW WWTP PROJECT							
261332	QUARLES & BRADY LLP	6998004	\$29,400,000 TAXABLE SANITARY SEWERAGE SYSTEM MORTGAGE REVENUE BONDS SERIES 2026	05/01/2026	45,000.00	45,000.00	05/04/2026
262353	WISCONSIN PUBLIC FINANCE	WFPF0504202	\$29,400,000 TAXABLE SANITARY SEWERAGE SYSTEM MORTGAGE REVENUE BONDS SERIES 2026	05/04/2026	15,000.00	15,000.00	05/04/2026
262229	WISCONSIN RIVER TITLE CONS	323061225	TITLE INSURANCE - WASTE WATER FACILITIES	05/01/2026	18,076.00	18,076.00	05/14/2026
Total 20-527100-03 NEW WWTP PROJECT:					78,076.00	78,076.00	
20-531000-03 COLLECTION SYSTEM							
40276	DIGGERS HOTLINE INC	260 4 99501	DIGGERS	04/30/2026	271.70	271.70	05/14/2026
261190	RAY ZOBEL & SONS INC	60731	SEWER REPAIRS	05/14/2026	4,225.48	4,225.48	05/28/2026
90520	XYLEM INC.	3556E21364	PUMP PARTS FOR WWTP	05/08/2026	2,883.75	2,883.75	05/28/2026
Total 20-531000-03 COLLECTION SYSTEM:					7,380.93	7,380.93	
20-531000-04 REPLACEMENT FUND (INTERNAL)							
261832	GERKE EXCAVATING INC	Vine&Walnut P	VINE AND WALNUT SEWER AND WATER	05/04/2026	198,810.50	198,810.50	05/14/2026
130612	MSA PROFESSIONAL SERVICE	28942	E MAIN STREET UTILITY REPLACEMENT PLAN	05/19/2026	13,285.98	13,285.98	05/28/2026
Total 20-531000-04 REPLACEMENT FUND (INTERNAL):					212,096.48	212,096.48	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS - LIFT STATIONS	05/18/2026	26.89	26.89	05/28/2026
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					26.89	26.89	
20-541000-03 GENERAL ADMIN/TRAINING - OPS							
211058	US CELLULAR	0807815653	CELL PHONES -WWTP	05/08/2026	79.62	79.62	05/28/2026
261262	WISCONSIN DEPT OF NATURAL	Kleinschmit050	ADVANCED WWTP OPERATOR CERTIFICATION - SHIMNIOK - WWTP	05/07/2026	25.00	25.00	05/14/2026
262229	WISCONSIN RIVER TITLE CONS	WRTC0511202	MILLER SPANKOWSKI WALDINGER LETTER REPORT 229 WALNUT	05/11/2026	125.00	125.00	05/14/2026
262229	WISCONSIN RIVER TITLE CONS	WRTC0511202	MILLER SPANKOWSKI WALDINGER LETTER REPORT 215 WALNUT	05/11/2026	125.00	125.00	05/14/2026
262229	WISCONSIN RIVER TITLE CONS	WRTC0511202	MILLER SPANKOWSKI WALDINGER LETTER REPORT 115 2ND ST	05/11/2026	125.00	125.00	05/14/2026
262229	WISCONSIN RIVER TITLE CONS	WRTC0511202	MILLER SPANKOWSKI WALDINGER LETTER REPORT 137 2ND ST	05/11/2026	125.00	125.00	05/14/2026
262229	WISCONSIN RIVER TITLE CONS	WRTC0511202	MILLER SPANKOWSKI WALDINGER LETTER REPORT VACANT LAND 2ND ST	05/11/2026	125.00	125.00	05/14/2026
262229	WISCONSIN RIVER TITLE CONS	WRTC0511202	MILLER SPANKOWSKI WALDINGER LETTER REPORT 137 2ND ST	05/11/2026	125.00	125.00	05/14/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-541000-03 GENERAL ADMIN/TRAINING - OPS:					854.62	854.62	
20-541300-03 TRANSPORTATION EXPENSE							
110554	KOENECKE FORD-MERCURY I	107962	TRUCK WINDOW SWITCH	04/21/2026	104.33	104.33	05/14/2026
264128	KWIK TRIP INC	00501352-042	GAS - WWTP	04/30/2026	212.99	212.99	05/04/2026
130630	MADISON TRUCK EQUIP INC	4-110853	SIGNAL CONTROLLER	04/22/2026	617.32	617.32	05/14/2026
Total 20-541300-03 TRANSPORTATION EXPENSE:					934.64	934.64	
20-545000-03 LICENSES/PERMITS							
261224	WISCONSIN DNR	26ESR02957	2026 ENVIRONMENTAL FEE - WWTP	05/19/2026	13,930.13	13,930.13	05/28/2026
Total 20-545000-03 LICENSES/PERMITS:					13,930.13	13,930.13	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
30172	CARQUEST OF REEDSBURG	1600-0426	PARTS & SUPPLIES	04/30/2026	112.47	112.47	05/14/2026
262278	CINTAS CORP	4267634475	CLOTHES CLEANED-WWTP	04/29/2026	157.82	157.82	05/14/2026
262278	CINTAS CORP	4268314464	CLOTHES CLEANED-WWTP	05/06/2026	157.82	157.82	05/14/2026
262278	CINTAS CORP	4269062342	CLOTHES CLEANED-WWTP	05/13/2026	157.82	157.82	05/28/2026
262278	CINTAS CORP	5334125807	EMERGENCY KIT CLEANED AND SUPPLIES - WWTP	05/05/2026	67.56	67.56	05/14/2026
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					653.49	653.49	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS - WWTP	05/18/2026	128.95	128.95	05/28/2026
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS - WWTP	05/18/2026	115.96	115.96	05/28/2026
180905	REEDSBURG UTILITY	20524-0526	UTILITES WWTP	05/18/2026	1,065.35	1,065.35	05/28/2026
180905	REEDSBURG UTILITY	616113-0426	UTILITES WWTP	04/30/2026	5,406.29	5,406.29	05/14/2026
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					6,716.55	6,716.55	
21-435580 GARBAGE/RECYCLING REVENUE							
264759	MARC MEIGHAN	MM050626	REFUND - CHAIR PICKUP STICKER	05/06/2026	40.00	40.00	05/14/2026
Total 21-435580 GARBAGE/RECYCLING REVENUE:					40.00	40.00	
21-546100-03 CONTRACT SERVICES							
160650	REPUBLIC SERVICES #935	0935-0001836	CITY PORTION	04/30/2026	26,332.56	26,332.56	05/14/2026
Total 21-546100-03 CONTRACT SERVICES:					26,332.56	26,332.56	
21-546200-03 PUBLIC INFORMATION							
263931	STERICYCLE INC	8014086051	SHRED IT - PD	04/25/2026	128.91	128.91	05/14/2026
Total 21-546200-03 PUBLIC INFORMATION:					128.91	128.91	
21-546300-03 OPERATING EXPENSES							
160650	REPUBLIC SERVICES #935	0935-0001836	RECYCLING	04/30/2026	11,300.40	11,300.40	05/14/2026
160650	REPUBLIC SERVICES #935	0935-0001836	REC CENTER GARBAGE PICKUP	04/30/2026	275.00	275.00	05/14/2026
Total 21-546300-03 OPERATING EXPENSES:					11,575.40	11,575.40	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	REPUBLIC SERVICES #935	0935-0001836	GARBAGE & REFUSE - STICKERS	04/30/2026	870.00	870.00	05/14/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					870.00	870.00	
23-541100-03 EQUIPMENT REPLACEMENT							
263489	MACQUEEN EQUIPMENT	P42283	PARTS, LABOR ELGIN	05/05/2026	1,173.12	1,173.12	05/14/2026
263489	MACQUEEN EQUIPMENT	P42468	HOSE LEAF VACS	05/20/2026	3,471.36	3,471.36	05/28/2026
Total 23-541100-03 EQUIPMENT REPLACEMENT:					4,644.48	4,644.48	
23-543300-03 CURB, SWEEPING, BRUSH - OPS							
264765	HEARTLAND ECOLOGICAL GR	20261757-01	WETLAND INVESTIGATION	05/14/2026	1,188.00	1,188.00	05/28/2026
Total 23-543300-03 CURB, SWEEPING, BRUSH - OPS:					1,188.00	1,188.00	
23-544500-03 STORM SEWER REPAIRS							
30262	CROELL INC.	1075832	CONCRETE STORM REPAIR	04/30/2026	536.00	536.00	05/14/2026
264128	KWIK TRIP INC	00501352-042	GAS - PW 25%	04/30/2026	860.36	860.36	05/04/2026
130655	MEYER OIL COMPANY	712321	FUEL STORM	04/28/2026	196.82	196.82	05/14/2026
Total 23-544500-03 STORM SEWER REPAIRS:					1,593.18	1,593.18	
23-544800-04 STORM SEWER PROJECTS (CIP)							
261832	GERKE EXCAVATING INC	Vine&Walnut P	VINE AND WALNUT STORM	05/04/2026	9,422.38	9,422.38	05/14/2026
Total 23-544800-04 STORM SEWER PROJECTS (CIP):					9,422.38	9,422.38	
28-515110-03 GENERAL MANAGEMENT OPERATING							
264729	EGOLDFAX	EGOLD-12199	AMBULANCE FAX	05/06/2026	30.49	30.49	05/14/2026
262628	RHYME BUSINESS PRODUCTS	41972969	AMBULANCE COPIER	05/11/2026	231.04	231.04	05/14/2026
Total 28-515110-03 GENERAL MANAGEMENT OPERATING:					261.53	261.53	
28-517110-03 AMBULANCE - UTILITIES							
10024	ALLIANT ENERGY/WP&L	0310800000-0	GAS - AMBULANCE	05/18/2026	48.83	48.83	05/28/2026
180905	REEDSBURG UTILITY	23525-0526	UTILITIES AMBULANCE	05/18/2026	312.55	312.55	05/28/2026
180905	REEDSBURG UTILITY	77-0526	UTILITIES AMBULANCE	05/18/2026	28.87	28.87	05/28/2026
Total 28-517110-03 AMBULANCE - UTILITIES:					390.25	390.25	
28-521350-03 EMSMC (LIFEQUEST) MONTHLY FEES							
264514	EMS MANAGEMENT &CONSULT	LQ-011876	MONTHLY BILLING COMPANY INVOICE	04/30/2026	1,653.60	1,653.60	05/14/2026
264514	EMS MANAGEMENT &CONSULT	EMS-025805	MONTHLY BILLING COMPANY INVOICE	04/30/2026	3,386.49	3,386.49	05/14/2026
Total 28-521350-03 EMSMC (LIFEQUEST) MONTHLY FEES:					5,040.09	5,040.09	
28-521900-03 AMBULANCE UNIFORM ALLOWANCE							
30190	CHECKERED FLAG LLC	24241	AMBULANCE CLOTHING EMBROIDERY	04/23/2026	76.50	76.50	05/14/2026
30190	CHECKERED FLAG LLC	24281	AMBULANCE CLOTHING EMBROIDERY	05/05/2026	345.50	345.50	05/28/2026
Total 28-521900-03 AMBULANCE UNIFORM ALLOWANCE:					422.00	422.00	
28-525100-03 PASS-THROUGH SUPPLIES							
221075	VIKING VILLAGE INC	4/30/26 Staterm	AMBULANCE KSF	04/30/2026	110.54	110.54	05/14/2026
261749	ZOLL MEDICAL CORPORATION	56763907	SOAK AED PADS	05/11/2026	83.17	83.17	05/28/2026
261749	ZOLL MEDICAL CORPORATION	56963010	SOAK AED BATTERY	05/14/2026	220.24	220.24	05/28/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 28-525100-03 PASS-THROUGH SUPPLIES:					413.95	413.95	
28-525110-03 AMBULANCE SUPPLIES							
264612	IMPACTLIFE	0340900	AMBULANCE BLOOD HUB FEE	05/03/2026	50.00	50.00	05/14/2026
264612	IMPACTLIFE	0341059	BLOOD	05/10/2026	342.00	342.00	05/14/2026
264612	IMPACTLIFE	0341379	BLOOD	05/24/2026	342.00	342.00	05/28/2026
264362	REEDSBURG AREA MEDICAL C	4514	AMBULANCE MEDICATIONS	05/06/2026	309.90	309.90	05/14/2026
261749	ZOLL MEDICAL CORPORATION	4484794	AED PADS	04/30/2026	225.00	225.00	05/14/2026
261749	ZOLL MEDICAL CORPORATION	4485736	BLOOD PRESSURE CUFFS	05/01/2026	64.00	64.00	05/14/2026
261749	ZOLL MEDICAL CORPORATION	4486640	BLOOD PRESSURE CUFFS	05/04/2026	65.19	65.19	05/14/2026
261749	ZOLL MEDICAL CORPORATION	4489904	BP CUFF AND TUBE	05/08/2026	65.24	65.24	05/14/2026
261749	ZOLL MEDICAL CORPORATION	4489905	BP CUFF AND TUBE	05/08/2026	96.00	96.00	05/14/2026
261749	ZOLL MEDICAL CORPORATION	4490628	BP CUFF AND TUBE	05/11/2026	96.00	96.00	05/14/2026
Total 28-525110-03 AMBULANCE SUPPLIES:					1,655.33	1,655.33	
28-545350-03 AMBULANCE FUEL							
264128	KWIK TRIP INC	00501352-042	GAS - AMBULANCE	04/30/2026	3,099.18	3,099.18	05/04/2026
Total 28-545350-03 AMBULANCE FUEL:					3,099.18	3,099.18	
28-545355-03 AMBULANCE VEHICLE MAINTENANCE							
30172	CARQUEST OF REEDSBURG	5235-553148	ERASER PAD	04/29/2026	20.13	20.13	05/14/2026
30172	CARQUEST OF REEDSBURG	5235-553520	AMBULNCE GAS CAP	05/04/2026	22.29	22.29	05/14/2026
110554	KOENECKE FORD-MERCURY I	68588	513 RADIATOR	05/15/2026	1,523.00	1,523.00	05/28/2026
40305	REEDSBURG CAR CARE	025558	513 OIL CHANGE	05/14/2026	57.45	57.45	05/28/2026
40305	REEDSBURG CAR CARE	025609	515 ENGINE DIAGNOSIS	05/20/2026	78.57	78.57	05/28/2026
40305	REEDSBURG CAR CARE	025717	512 OIL CHANGE	05/21/2026	83.67	83.67	05/28/2026
Total 28-545355-03 AMBULANCE VEHICLE MAINTENANCE:					1,785.11	1,785.11	
28-547000-03 TRAINING							
264414	HANDTEVY	Inv-14022	NROC TRAINING	05/06/2026	160.00	160.00	05/14/2026
Total 28-547000-03 TRAINING:					160.00	160.00	
28-547100-03 GARBAGE PICKUP							
160650	REPUBLIC SERVICES #935	0935-0001836	GARBAGE - AMBULANCE	04/30/2026	52.01	52.01	05/14/2026
Total 28-547100-03 GARBAGE PICKUP:					52.01	52.01	
28-564950-03 EMPLOYEE TUITION REIMBURSEMENT							
264615	ABBY REUTER	AR-0526	REUTER PARAMEDIC STIPEND	05/01/2026	500.00	500.00	05/14/2026
Total 28-564950-03 EMPLOYEE TUITION REIMBURSEMENT:					500.00	500.00	
28-594300-03 PATIENT OVERPAYMENT REFUND							
264761	BONITA MEYER	5/4/2026 Refun	REFUND	05/04/2026	389.93	389.93	05/14/2026
264757	MELISSA K GREEN	Refund 5/4/26	REFUND	05/06/2026	576.17	576.17	05/14/2026
Total 28-594300-03 PATIENT OVERPAYMENT REFUND:					966.10	966.10	
41-542600-03 TAXI CAB EXPENSES							
263508	RUNNING INC	33136	2026.04 - PUNCH CARDS TAXI	05/05/2026	105.00	.00	05/15/2026
263508	RUNNING INC	33136 REVISE	2026.04 - PUNCH CARDS TAXI	05/13/2026	77.75	.00	05/15/2026
263508	RUNNING INC	33136A	2026.04 - PUNCH CARDS TAXI	05/13/2026	77.75	77.75	05/28/2026

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Total 41-542600-03 TAXI CAB EXPENSES:					260.50	77.75	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS - AIRPORT	05/18/2026	13.27	13.27	05/28/2026
10024	ALLIANT ENERGY/WP&L	4079272914-0	GAS - AIRPORT	04/24/2026	25.08	25.08	05/14/2026
10024	ALLIANT ENERGY/WP&L	5765710000-0	ELECTRIC - AIRPORT	05/18/2026	22.94	22.94	05/28/2026
Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:					61.29	61.29	
42-545300-03 AIRPORT OPERATING (FBO)							
30172	CARQUEST OF REEDSBURG	1600-0426	PARTS & SUPPLIES	04/30/2026	146.95	146.95	05/14/2026
130663	METCO	232228	FUEL SYSTEM PARTS	04/29/2026	99.52	99.52	05/14/2026
262918	REEDSBURG AVIATION LLC	RA-0526	AIRPORT MANAGEMENT	05/01/2026	4,399.00	4,399.00	05/14/2026
180905	REEDSBURG UTILITY	28015-0526	UTILITES AIRPORT	05/18/2026	35.60	35.60	05/28/2026
180905	REEDSBURG UTILITY	52183-0526	UTILITES AIRPORT	05/18/2026	102.17	102.17	05/28/2026
180905	REEDSBURG UTILITY	9678-0526	UTILITES AIRPORT	05/18/2026	93.82	93.82	05/28/2026
Total 42-545300-03 AIRPORT OPERATING (FBO):					4,877.06	4,877.06	
42-545350-03 AIRPORT FUEL							
262976	ARROW ENERGY	154208	AVGAS - AIRPORT	05/01/2026	11,222.77	11,222.77	05/14/2026
Total 42-545350-03 AIRPORT FUEL:					11,222.77	11,222.77	
45-521400-03 K-9 EXPENSES							
264095	CHRISTOPHER GALLAGHER	CG051226	K9 TRAINING REIMBURSEMENT	05/12/2026	300.00	300.00	05/28/2026
Total 45-521400-03 K-9 EXPENSES:					300.00	300.00	
45-521500-03 YOUTH CRIME PREVENTION EXPENSE							
263055	WISCONSIN CRISIS NEGOTIAT	032026-0028	CRISIS NEGOTIATORS REGISTRATION - PUGH - PD	03/24/2026	75.00	75.00	05/14/2026
263055	WISCONSIN CRISIS NEGOTIAT	052026-0105	CRISIS NEGOTIATORS CONFERENCE - BEAUCHAINE - PD	05/08/2026	75.00	75.00	05/14/2026
Total 45-521500-03 YOUTH CRIME PREVENTION EXPENSE:					150.00	150.00	
50-517100-03 FIELDHOUSE MAINTENANCE							
264388	KRUS FIRE AND SECURITY LLC	45711	FIELDHOUSE FIRE ALARMS	05/21/2026	569.70	569.70	05/28/2026
Total 50-517100-03 FIELDHOUSE MAINTENANCE:					569.70	569.70	
54-535110-03 CEMETERY OPERATING							
262168	COUNTRY COMPUTER	14791	CEMETERY LAPTOP SOFTWARE	05/02/2026	120.00	120.00	05/14/2026
264117	HEADSTONES AND BLOOMS/C	2121	HISTORICAL HEADSTONE CLEANINGS	05/01/2026	322.00	322.00	05/14/2026
264030	JERRY MILLER	JM051826	REIMBURSEMENT FOR CEMETERY EXPENSES	05/18/2026	30.18	30.18	05/28/2026
264007	KENT W WESTPHAL	KW050426	O/C - CEMETERY	05/04/2026	100.00	100.00	05/14/2026
264007	KENT W WESTPHAL	KW051826	O/C WESTPHAL - CEMEMTERY	05/18/2026	200.00	200.00	05/28/2026
264441	KEVIN KELLOGG	2	MEMORIAL DAY CEMETERY	05/26/2026	200.00	200.00	05/28/2026
130648	MENARDS BARABOO	2409	CEMETERY SEED	04/26/2026	451.73	451.73	05/14/2026
130655	MEYER OIL COMPANY	712390G	FUEL - CEMETERY	04/28/2026	541.96	541.96	05/14/2026
160770	PRESTIGE LANDSCAPING LLC	22161	TOPSOIL STONE FOR CEMETERY	04/30/2026	1,025.99	1,025.99	05/14/2026
180890	REEDSBURG TRUE VALUE	800299-0426	CEMETERY PARTS	04/25/2026	734.41	734.41	05/04/2026
160650	REPUBLIC SERVICES #935	0935-0001836	GARBAGE - GREENWOOD CEMETERY	04/30/2026	27.82	27.82	05/14/2026

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201029	T & M GENERAL CONTRACTOR	23958	CEMETERY DECK AND WALKWAY REPAIRS	05/08/2026	15,987.00	15,987.00	05/14/2026
261946	TOTAL WATER OF BARABOO LL	Cemetery0430	WATER CEMETERY	04/30/2026	14.75	14.75	05/14/2026
Total 54-535110-03 CEMETERY OPERATING:					19,755.84	19,755.84	
56-517110-03 UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	4066940000-0	GAS - LIBRARY	05/18/2026	159.23	159.23	05/28/2026
211058	US CELLULAR	0808331679	HOTSPOT - LIBRARY	05/10/2026	25.00	25.00	05/28/2026
Total 56-517110-03 UTILITIES, CELL PHONES:					184.23	184.23	
56-551300-03 LIBRARY OPERATING							
264005	AMAZON CAPITAL SERVICES	1JY7-LHG9-ML	DVDS, SUPPLIES, ACRYLIC DISPLAYS & PROGRAMMING MATERIALS	05/11/2026	654.40	654.40	05/14/2026
20096	BEAVER GLASS INC	20260505BG	LEXAN - RANGE END SIGNAGE	05/05/2026	35.00	35.00	05/14/2026
30174	CENTER POINT LARGE PRINT	2244514	LARGE PRINT BOOKS	05/01/2026	302.04	302.04	05/14/2026
263694	COLLABORATIVE SUMMER LIB	838316	SUMMER LIBRARY INCENTIVES AND PROMOTIONAL MATERIALS	05/31/2026	426.67	426.67	05/14/2026
40270	DEMCO INC	7805333	LIBRARY SUPPLIES	05/08/2026	262.80	262.80	05/14/2026
264570	Heidi Feller	20260603HF	COOKBOOK DISCUSSION 06/03/2026	05/01/2026	150.00	150.00	05/14/2026
264760	Imagination Playground	734557	DINOSAUR BONES BLOCKS & BOOKS - FOL S.T.E.A.M. FUNDS	04/10/2026	324.59	324.59	05/14/2026
90510	INGRAM	95203802	BOOKS & LARGE PRINT BOOKS	03/16/2026	53.78	53.78	05/28/2026
90510	INGRAM	95496279	BOOKS & LARGE PRINT BOOKS	03/27/2026	133.49	133.49	05/14/2026
90510	INGRAM	96213181	BOOKS & LARGE PRINT BOOKS	04/28/2026	47.79	47.79	05/14/2026
90510	INGRAM	96259482	BOOKS & LARGE PRINT BOOKS	05/11/2026	691.41	691.41	05/14/2026
90510	INGRAM	96291221	BOOKS & LARGE PRINT BOOKS	05/01/2026	691.29	691.29	05/28/2026
90510	INGRAM	96315462	BOOKS & LARGE PRINT BOOKS	05/03/2026	36.47	36.47	05/14/2026
90510	INGRAM	96324658	BOOKS & LARGE PRINT BOOKS	05/04/2026	142.36	142.36	05/14/2026
90510	INGRAM	96353444	BOOKS & LARGE PRINT BOOKS	05/04/2026	192.32	192.32	05/14/2026
90510	INGRAM	96431661	BOOKS & LARGE PRINT	05/07/2026	193.69	193.69	05/14/2026
90510	INGRAM	96496663	BOOKS & LARGE PRINT BOOKS	05/11/2026	48.64	48.64	05/28/2026
264763	J&R Aquatic Animal Rescue	000191	SUMMER KICK-OFF PROGRAM: PREHISTORIC PETS & MILEAGE 6/16/2026, 6:00P.M.	05/01/2026	411.00	411.00	05/14/2026
110551	KRUEGER OFFICE SUPPLIES	98191	COPY PAPER - 4CS	04/30/2026	206.60	206.60	05/14/2026
263949	LIBRARY IDEAS LLC	SSH9630	VOX BOOKS - AUDIO ENABLED PICTURE BOOKS AND SCANNABLE AUDIO BOOK CARDS (FOL FUNDS))	05/11/2026	599.13	599.13	05/14/2026
130636	MARIS ASSOCIATES	0262	BOOKS - WI HISTORICAL SOC. TITLES	05/15/2026	169.92	169.92	05/28/2026
262620	MIDWEST TAPE LLC	508780907	AUDIO BOOK ON CD	04/28/2026	39.99	39.99	05/14/2026
262620	MIDWEST TAPE LLC	508815353	AUDIO BOOK ON CD	05/05/2026	39.99	39.99	05/14/2026
261904	PENWORTHY COMPANY	0617652	CHILDREN'S BOOKS/PREBINDS	05/06/2026	979.64	979.64	05/14/2026
264205	PLAYAWAY PRODUCTS LLC	528381	AUDIO BOOKS ON DIGITAL AUDIO PLAYERS	03/18/2026	389.80	389.80	05/14/2026
180905	REEDSBURG UTILITY	20304-202605	LIBRARY INTERNET, PHONE, TV	05/18/2026	629.56	629.56	05/28/2026
264400	SCHOLASTIC, INC	86618930	BOOKS FOR SUMMER INCENTIVES & COLLECTION	05/27/2026	833.95	833.95	05/28/2026
263033	TURNER WATERCARE	8120-202605Li	WATER SERVICE - LIBRARY	05/01/2026	36.00	36.00	05/14/2026
261740	WISCONSIN HISTORICAL FOUN	024383-2026	MEMBERSHIP & WI MAGAZINE OF HISTORY	05/01/2026	65.00	65.00	05/14/2026
Total 56-551300-03 LIBRARY OPERATING:					8,787.32	8,787.32	
70-521100-03 POLICE EQUIPMENT							
263004	TOP PACK DEFENSE LLC	18905	BULLETT RESISTANT VEST-REPLACEMENT	05/05/2026	800.00	800.00	05/14/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 70-521100-03 POLICE EQUIPMENT:					800.00	800.00	
75-517100-03 MUNICIPAL CAMPUS							
264505	The Flooring Store	1674	FIRE DEPARTMENT FLOORING	03/13/2026	3,671.95	3,671.95	05/28/2026
Total 75-517100-03 MUNICIPAL CAMPUS:					3,671.95	3,671.95	
75-543100-03 STREET RECONSTRUCTION							
231140	WISCONSIN DEPT OF TRANSP	395-00004373	DOT HWY 33 WEST	05/01/2026	.04	.04	05/14/2026
231140	WISCONSIN DEPT OF TRANSP	395-00004373	MAIN STREET DOT	05/01/2026	3.30	3.30	05/14/2026
Total 75-543100-03 STREET RECONSTRUCTION:					3.34	3.34	
75-554260-03 LEGENDS PARK							
261365	COUNTY MATERIALS CORP	4281130-00	LEGENDS PARK SIGN	04/30/2026	2,011.78	2,011.78	05/14/2026
261365	COUNTY MATERIALS CORP	4293015-00	LEGENDS PARK SIGN	05/18/2026	199.08	199.08	05/28/2026
Total 75-554260-03 LEGENDS PARK:					2,210.86	2,210.86	
75-554800-03 PARKS IMPROVEMENTS							
20060	BADGER SPORTING GOODS	EC-INV877	SOCCER GOALS	05/21/2026	5,570.00	5,570.00	05/28/2026
70375	GAWRONSKI SIGNS & ADVERTI	29654	SIGNAGE FOR FARMERS MARKET	05/01/2026	1,020.00	1,020.00	05/14/2026
264394	MWP RECREATION, MN-WI PLA	2026104	SHELTER - LEGENDS PARK	05/14/2026	27,547.00	27,547.00	05/28/2026
261437	REINDERS	2313330-00	DURA PITCH MOUND CLAY 50 LB BAGS - PARKS	05/07/2026	759.00	759.00	05/14/2026
Total 75-554800-03 PARKS IMPROVEMENTS:					34,896.00	34,896.00	
90-556100-03 CHAMBER OF COMMERCE (70%)							
180804	REEDSBURG AREA CHAMBER	1st Qtr Room T	1ST QUARTER 2024 ROOM TAX	05/22/2026	22,964.65	22,964.65	05/28/2026
Total 90-556100-03 CHAMBER OF COMMERCE (70%):					22,964.65	22,964.65	
90-564200-03 SPECIAL EVENT GRANT (20%)							
262972	DISCOVER MEDIAWORKS INC	29859	DISCOVER WISCONSIN TELEVISION EPISODE FEATURING CITY	05/02/2026	13,125.00	13,125.00	05/14/2026
Total 90-564200-03 SPECIAL EVENT GRANT (20%):					13,125.00	13,125.00	
Grand Totals:					729,002.70	728,819.95	

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: June 8, 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

	May 2025	May 2026	Total Change
Zoning	7	3	-4
Building	21	32	+11

VALUE

	May 2025	May 2026	Total Change
Zoning	\$51,850	\$31,000	(\$20,850)
Building	\$1,763,850	\$558,000	(\$1,205,850)

STAFF RECOMMENDATION

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

NOTES

2026-2027 LICENSES

Class "A" Combination Retail License

Casey's General Store #3773
Dollar General Store #25774
Kwik Trip #838
Kwik Trip #839
Bombita
Travel Plaza
Viking Express Mart
Viking Liquor
Viking Village Foods
Walgreen's

Class "B" Fermented Malt Beverage Retail

Golden Buffet
Pizza Hut
Super 8

Class "B" Combination Retail License

Bender's Tap Inn
Brewsters Lanes
Champs
Corner Pub Brewing
Donnies Restaurant
Holiday Express
Hungry Huddle
J's Pub & Grill
Just One
Knights of Columbus Hall
Panchos Mexican Grill
Reedsburg Country Club
The Ledger Cocktail Lounge
Thirsty Beaver
VFW Post 1916
Viking Village Inc (Restaurant)
Voyageur Inn & Conference Center
2 Amigos Taqueria

Combination Class "B" Reserve Retail License

Cancun Mexican Restaurant

Cigarette License

Casey's General Store #3773
Dollar General Store #25774
Dollar General Store #13318
Kwik Trip #838
Kwik Trip #839
Reedsburg Country Club
Smoke World Reedsburg
Travel Plaza
Viking Express Mart
Viking Liquor
Viking Village Foods
Walgreen's

RESOLUTION
(Partially Vacating and Discontinuing Part of Booster Blvd)

File No. 4600-26

WHEREAS, Foremost Farms USA is construction an expansion of their dairy processing facilities on parcel 276-1140-00000;

WHEREAS, as a part of the expansion Foremost Farms USA has been granted a variance by the City to construct permanent structures within the public way;

WHEREAS, as a part of the variance granted by the Plan Commission, the Plan Commission acknowledged the City and Foremost Farms USA will need to work out an agreement to encroach into the public way;

WHEREAS, the City and Foremost Farms USA have come to a tentative agreement for the City to transfer a part of the public way of Booster Blvd which will be used for permanent structures, which will be transferred back to the City in the event the use of the facility is discontinued; and

WHEREAS, based on the proposed transfer, the portion of the Booster Blvd public way to be transferred to Foremost Farms USA must be vacated and discontinued.

NOW THEREFORE BE IT RESOLVED:

The Common Council of the City of Reedsburg, by this resolution resolves and declares as follows:

The public way described below is vacated and discontinued pursuant to Wis. Stat. § 66.1003(4). It is in the public interest that the portion of the public way described in Exhibit A is vacated and discontinued because the adjoining property owners have consented to construct and expansion on their dairy processing facility, which requires said portion of the public way.

This discontinuance of a public way is in the public interest, will not result in landlocked property, and no owner of property abutting the discontinued way will be damaged by the discontinuance. The discontinued public way will be vacated and the land transferred to owners of the real estate abutting the discontinued way.

The City Clerk shall properly post or publish this resolution as required by state statutes.

ADOPTED on July 27, 2026.

David G. Estes, Mayor

Jacob Crosetto, Clerk/Treasurer

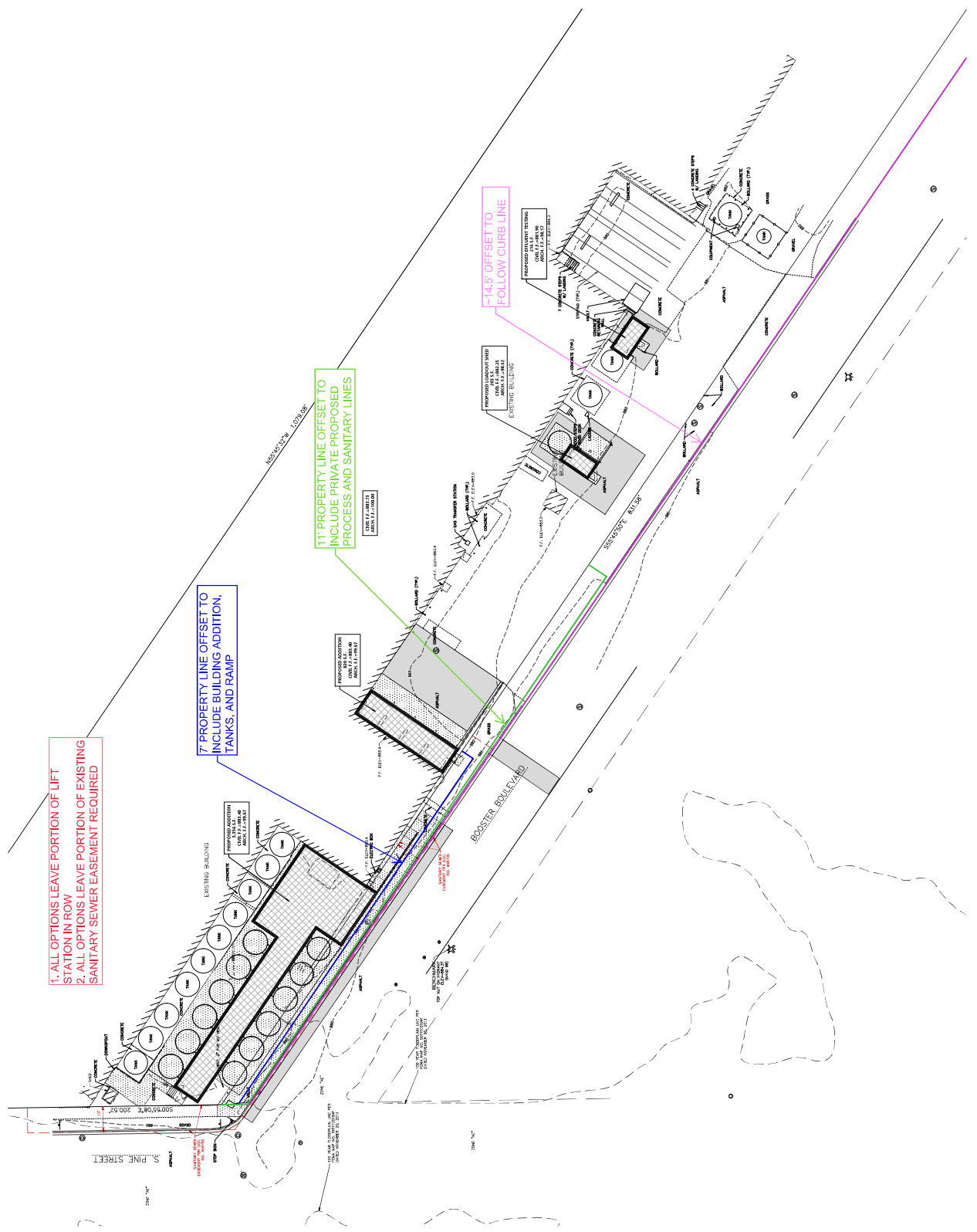
Respectfully Submitted:

The above resolution has been authorized by the governing body of the City of Reedsburg by Resolution No. 4600-26, dated July 27, 2026.

Date Passed: July 27, 2026.

Vote: _____

1 st Reading at Council:	June 8, 2026
Public Hearing Noticed:	June 18, June 25, July 2
Public Hearing:	July 27, 2026
Published, Enactment Date:	August 8, 2026



WARRANTY DEED

Document Number

Document Title

Recording Area

Name and Return Address:

Attn: Corporate Attorney
Foremost Farms USA, Cooperative
8401 Greenway Boulevard, # 600
Middleton, WI 53562

PIN: 373-9999-16

This Warranty Deed, made as of the ____ day of _____, 2026, by and between the City of Reedsburg, a Wisconsin municipal corporation, having its principal office at 134 South Locust Street, Reedsburg, Wisconsin 53959 ("Grantor"), and Foremost Farms USA, Cooperative, a Wisconsin cooperative, having its principal office at 8401 Greenway Boulevard, Suite 600, Middleton, Wisconsin 53562 ("Grantee"), for valuable consideration consisting of the mutual covenants and agreements set forth in this Warranty Deed and in the attached Exhibit B, the receipt and sufficiency of which are hereby acknowledged, conveys to Grantee, its successors and assigns, the following described real estate, together with all appurtenances thereto, situated in the City of Reedsburg, County of Sauk, State of Wisconsin, to wit:

LEGAL DESCRIPTION: *[SEE EXHIBIT A].*

THIS CONVEYANCE IS MADE SUBJECT TO the conditions, covenants, restrictions, reservations, and other matters set forth in the attached Exhibit B and incorporated herein by reference, all of which shall constitute covenants running with the land and shall bind the Property and Grantee and its successors and assigns.

THIS CONVEYANCE IS ALSO MADE SUBJECT TO: (a) all easements, restrictions, covenants, and rights-of-way of record; and (b) the perpetual, nonexclusive easement reserved by Grantor for municipal utilities as set forth in the attached Exhibit B.

GRANTOR WARRANTS that the title to the Property is good, indefeasible in fee simple, and free and clear of all encumbrances except as set forth above except as stated.

IN WITNESS WHEREOF, Grantor has caused this Warranty Deed to be executed by its duly authorized officer as of the day and year first above written.

GRANTOR: CITY OF REEDSBURG

By: _____
David G. Estes, Mayor

By: _____
Jacob Crosetto, City Clerk

ACKNOWLEDGMENT

STATE OF WISCONSIN)
) SS.
COUNTY OF SAUK)

Personally came before me this ____ day of _____, 2026, the above-named David G. Estes and Jacob Crosetto, as Mayor and City Clerk respectively of the City of Reedsburg, a Wisconsin municipal corporation, to me known to be the persons who executed the foregoing instrument in such capacities and acknowledged the same.

Notary Public, Wisconsin
My Commission: _____

This instrument was drafted by:
Alan Kesner, Esq.
Michael Best & Friedrich LLP
414.225.2778

[Signature Page to Warranty Deed]

EXHIBIT A

PROPERTY DESCRIPTION

[INSERT metes-and-bounds description of property to be transferred]

Being the vacated portion of the Booster Boulevard right-of-way extending from Grantee's existing property line to the back of the existing street curb along Booster Boulevard, City of Reedsburg, Sauk County, Wisconsin.

EXHIBIT B

CONDITIONS AND COVENANTS RUNNING WITH THE LAND

The conveyance of the Property described in the foregoing Warranty Deed (“Transferred Property”) from the City of Reedsburg (“City”) to Foremost Farms USA, Cooperative (“Foremost”) is subject to the following conditions, covenants, restrictions, and reservations, each of which is intended to constitute a covenant running with the land, binding upon Foremost and its successors and assigns and inuring to the benefit of City and its successors and assigns:

1. **REPURCHASE OPTION (COVENANT RUNNING WITH THE LAND).**

a. Grant of Option. City shall have, and Foremost hereby grants to City, an option to repurchase the Transferred Property in the event of an Abandonment of Use (“Repurchase Option”).

b. Abandonment of Use. “Abandonment of Use” means the cessation of use of the Transferred Property or the larger adjacent parcel to which the Transferred Property is expected to be attached in the future (the “Original Parcel”) for dairy processing purposes by Foremost or any successor owner or occupant for a continuous period of three (3) years or more. Abandonment of Use shall be deemed effective only upon the expiration of such three-year period without resumption of dairy processing use on both the Transferred Property and the Original Parcel.

c. Exclusions. The following shall *not* constitute Abandonment of Use: (i) a change of ownership of the Plant or the Transferred Property; (ii) a change in the specific type of processing, manufacturing, industrial, or commercial use conducted on the Transferred Property, provided that dairy processing use continues; or (iii) any temporary cessation of dairy processing operations for a period of less than three (3) years.

d. Repurchase Price. The repurchase price shall be One Dollar (\$1.00), payable at closing.

e. Exercise. Upon Abandonment of Use, City may exercise the Repurchase Option by delivering written notice to Foremost (or its successor in interest). Closing of the repurchase shall occur within sixty (60) days after delivery of such notice, unless otherwise agreed in writing by the parties.

f. Reconveyance. Upon exercise of the Repurchase Option and payment of the repurchase price, Foremost (or its successor) shall execute and deliver to City a quitclaim deed reconveying the Transferred Property to City, free and clear of all liens and encumbrances arising by, through, or under Foremost or its successors (but not those arising by, through, or under City or third parties unrelated to Foremost).

g. Covenant Running With the Land. The Repurchase Option and the obligations set forth in this Section 1 are covenants running with the land and shall be binding upon Foremost and its successors and assigns with respect to the Transferred Property and shall inure to the benefit of City and its successors and assigns.

2. **RESERVATION OF EASEMENT FOR MUNICIPAL UTILITIES.**

a. Reservation. City reserves unto itself, and its successors and assigns, a perpetual, nonexclusive easement over, under, and across the Transferred Property for the

purpose of maintaining, repairing, and replacing any existing municipal utilities, infrastructure, or improvements located within the Transferred Property as of the date of this Warranty Deed.

b. Exercise of Easement. City shall exercise this easement in a manner that does not unreasonably interfere with Foremost's use of the Transferred Property and shall restore any disturbed area to substantially its prior condition following any work performed pursuant to this easement.

3. CONVEYANCE "AS IS."

The Transferred Property is conveyed "**AS IS, WHERE IS**" with respect to its physical condition, without any representation or warranty by City, express or implied, as to the physical condition, fitness, or suitability of the Transferred Property for any particular purpose. The foregoing shall not be construed to limit or impair the warranty of title set forth in the foregoing Warranty Deed.

4. RECORDING.

Foremost shall be responsible for recording this Warranty Deed and the Certified Survey Map with the Sauk County Register of Deeds. All recording fees and real estate transfer taxes, if any, shall be borne by Foremost.

5. NOTICES.

All notices, demands, or other communications required or permitted under this Exhibit B, including without limitation any notice of exercise of the Repurchase Option, shall be in writing and shall be deemed duly given when delivered personally, sent by nationally recognized overnight courier, or mailed by certified or registered mail, return receipt requested, postage prepaid, to the parties at the following addresses (or to such other address as either party may designate by written notice to the other party):

IF TO CITY: Attn: City Administrator
 City of Reedsburg
 134 South Locust Street
 Reedsburg, WI 53959

IF TO FOREMOST: Attn: Corporate Attorney
 Foremost Farms USA, Cooperative
 8401 Greenway Boulevard, #600
 Middleton, WI 53562

6. SEVERABILITY.

If any provision of this Exhibit B is held to be invalid, illegal, or unenforceable, such provision shall be modified to the minimum extent necessary to make it valid, legal, and enforceable, and the remaining provisions shall continue in full force and effect.

7. GOVERNING LAW.

The covenants, conditions, and restrictions set forth in this Exhibit B shall be governed by and construed in accordance with the laws of the State of Wisconsin.

APPLICATION FORM

WEBB FUND

Submit application to: City of Reedsburg
134 S. Locust St.
PO Box 490
Reedsburg, WI 53959
(608) 524-6404 FAX (608)524-8458 cityhall@ci.reedsburg.wi.us

Please allow a minimum of 60 days for processing of application.

Name of applicant: _____

Organization: _____

Federal ID Number: _____ Phone No. _____ Fax No. _____

Tax status of applicant (corporation, charity, governmental body, etc.) _____

Street Address: _____ Mailing Address: _____

City, State, Zip _____

DESCRIPTION OF THE PROJECT

Describe in detail the proposed project (attach additional sheets if necessary): _____

Location of Project (projects must be in the City limits) _____

How will the project recognize the contribution from the Webb Fund? _____

How will the project benefit the city of Reedsburg? _____

PROJECT BUDGET

Webb Fund Grant Amount Requested: \$_____. **Please attach a copy of your proposed budget.** Include all resources needed for this project including labor and indicate who will be responsible.

Will applicant receive any additional funds (grants, donations, entrance fees, etc.)? If yes, please explain how, when or where additional funds will be received.

Name and address of person responsible for accounting for the funds?

Please provide a timetable for completion of this project including when you wish to receive funding: (see attached policies)

I declare that I have read the above application and that it is a true, correct, and complete statement of the intended use of the requested funds.

Applicant's Name: _____

Signature: Jason Coker _____ Date: _____

Email Address: _____

Date received by City Clerk: _____

Disposition:

Herbert Webb Trust Fund Policies

1. Proposals should be for a substantial item or project and have a useful life of at least five years. Proposals should be consistent with the general outlines of the Herbert Webb Trust Fund.
2. Each item or project will be approved on a case-by-case basis.
3. Items or projects must be located within the city limits of Reedsburg.
4. A dedication plaque is required, which must be presented at City Hall before payment is released and may not be purchased with Webb Fund Money.
5. The Finance Committee of the City Council will consider requests and make recommendations to the City Council for approval. Other committees may also make or consider requests and make recommendations to the Council.
6. Non-government groups may make applications so long as the civic purpose is consistent with the general outlines of the Herbert Webb Trust Fund. All requests will be in writing.
7. Applications will be accepted quarterly.
8. The Finance Committee, as advised by the staff, will monitor the annual earnings of the Webb Fund. They may recommend changes in the re-allocation of assets to the Harris Bank through the City Administrator. However, Harris Bank has the ultimate say on investment decisions.
9. The Council, advised by the Finance Committee, will prudently manage the disbursement of the Webb Fund so as not to over-commit future earnings and the revenue stream coming to the City.
10. The Council will report annually to the citizens of Reedsburg—via the media—the status of the Herbert Webb Trust Fund.
11. Applicants shall have at least two quotes from contractors where practical.
12. Applicants shall contribute at least 25% of the project cost.
13. Applicants may only apply for funds once in a calendar year for a specific project.
14. Applicants shall be responsible to return funds for uncompleted projects or funds not used.

Describe in detail the proposed project (attach additional sheets if necessary):

Building a Safe, Inclusive, and Sustainable Play Space for Our Students and Community

For more than 25 years, the current main playground structure at Westside Elementary has served as a centerpiece of play, learning, and community connection. The structure has provided generations of children with opportunities for physical activity, imaginative exploration, collaboration, and social-emotional development. However, after decades of constant use, the primary playground structure has reached the end of its functional and safe lifespan.

The existing structure, designed primarily for children ages 5–12, includes climbing walls, slides, elevated platforms, and numerous creative play opportunities. While it has served our school and community exceptionally well, the equipment no longer meets the level of safety, accessibility, and developmental appropriateness expected for today’s students. Continued repairs are becoming increasingly difficult and costly, and portions of the structure are no longer considered safe for long-term student use.

Westside Elementary currently serves more than 220 students who utilize the playground a minimum of three times per day during recess, physical activity breaks, and before- and after-school opportunities. Beyond the school day, the playground also serves as a valuable community resource. Families regularly utilize the space during evenings and weekends, particularly during baseball games, soccer gatherings, and community events. Residents on the west side of the community frequently access the playground as one of the few safe and welcoming outdoor recreational spaces available to young children and families.

The Westside playground is more than school equipment—it is a community asset.

Need for Replacement

The primary need within this proposal is the replacement of the existing 5–12-year-old main play structure. Modern playground systems that provide age-appropriate climbing, sliding, balancing, sensory play, and imaginative opportunities typically begin at approximately \$45,000 or more depending on features and size.

In addition to the cost of equipment itself, installation expenses must also be considered. Playground installation commonly costs approximately 30% of the total equipment price. In many cases, certified installation by the playground manufacturer or approved contractor is required to meet insurance requirements and reduce liability concerns. Proper installation ensures compliance with national playground safety standards and helps protect both students and the district.

Additional Safety and Accessibility Improvements

While the replacement of the primary structure is the most urgent need, additional improvements are also necessary to maintain a safe and inclusive playground environment for all children.

These improvements include:

- Replacement and/or repair of aging swing components that no longer meet current safety standards*
- Expansion of inclusive play opportunities for students with varying developmental, physical, and sensory needs*
- Addition of developmentally appropriate equipment specifically designed for younger learners ages 2–5*
- Improvements that allow students of all abilities to safely access and engage in meaningful play experiences*

These upgrades align with Westside's continued commitment to creating inclusive learning environments where every child feels welcomed, supported, and engaged.

Supporting Our Expanding 4K Program

Beginning next school year, Westside Elementary will expand to include two full-day 4K classrooms. This exciting growth creates an increased need for playground equipment specifically designed for younger children.

Four-year-old learners require play environments that support:

- *Gross motor development*
- *Sensory exploration*
- *Balance and coordination*
- *Safe risk-taking*
- *Cooperative play*
- *Early social-emotional skill development*

The current playground was not designed to adequately meet the developmental needs of preschool-aged children. Adding age-appropriate structures and inclusive equipment will ensure that our youngest learners have safe opportunities to learn and grow through play.

The Importance of Play

Playgrounds are not simply recreational spaces. Research consistently demonstrates that high-quality play environments support:

- *Physical health and fitness*
- *Social skill development*
- *Problem-solving abilities*
- *Creativity and imagination*
- *Emotional regulation*
- *Collaboration and teamwork*
- *School engagement and overall student well-being*

For many children, recess and outdoor play are essential components of the school day that contribute directly to academic readiness and positive behavior.

Vision for the Future

The vision for the Westside playground is to create a modern, safe, inclusive, and developmentally appropriate play environment that will serve students, families, and the broader community for the next generation.

This project represents an investment not only in playground equipment, but in:

- *Student wellness*
- *Community connection*
- *Accessibility and inclusion*
- *Early childhood development*
- *Safe outdoor recreation opportunities*

Westside Elementary takes pride in being a welcoming hub for children and families. Replacing and expanding the playground will ensure that this space continues to positively impact our students and community for many years to come.

How will the project recognize the contribution from the Webb Fund?

The Westside Elementary playground project would proudly and visibly recognize the generous contribution of the Webb Fund in meaningful and lasting ways that reflect the impact of their support on both students and the greater community.

Recognition opportunities include:

- *A permanent recognition plaque installed near the playground entrance acknowledging the Webb Fund's contribution and partnership in supporting safe, inclusive play opportunities for children and families.*
- *Inclusion of the Webb Fund name on project communications, including district newsletters, social media announcements, press releases, and community updates related to the playground project.*
- *Recognition during any ribbon-cutting ceremony, community celebration, or dedication event associated with the completion of the new playground space.*
- *Acknowledgment on school and district websites where playground improvements and community partnerships are highlighted.*
- *Opportunities for representatives from the Webb Fund to attend unveiling events, student celebrations, or photo opportunities showcasing the direct impact of their investment.*
- *Continued recognition as a community partner supporting student wellness, accessibility, early childhood development, and safe recreational spaces for the west side of the community.*

Most importantly, the Webb Fund's contribution would have a visible and lasting impact on thousands of children, families, and community members who will utilize the playground for years to come. Their support would directly help create a safer, more inclusive, and developmentally appropriate environment that strengthens both Westside Elementary and the broader Reedsburg community.

How will the project benefit the city of Reedsburg?

The Westside Elementary playground replacement and expansion project will provide significant benefits not only to students at Westside Elementary, but to the entire Reedsburg community.

Westside's playground serves as more than a school recess area—it functions as an important neighborhood and community gathering space on the west side of the city. Families regularly utilize the playground during evenings, weekends, summer months, youth baseball and soccer events, and other community activities. For many residents, especially families with young children, the playground provides a safe, accessible, and welcoming outdoor recreational space close to home.

The project will benefit the city in several key ways:

Promoting Safe Community Recreation

Replacing aging equipment ensures that children and families in the community have access to a modern, safe play environment that meets current safety standards. The updated playground will reduce safety concerns

while encouraging outdoor activity, physical exercise, and healthy lifestyles for children and families throughout Reedsburg.

Expanding Inclusive Community Spaces

The addition of inclusive and developmentally appropriate equipment will allow children of varying ages, abilities, and developmental needs to participate in play together. This creates a more welcoming and accessible environment for all families within the community.

Supporting Early Childhood Development

With Westside expanding to two full-day 4K classrooms next year, the addition of age-appropriate equipment for children ages 2–5 will help strengthen early childhood opportunities within Reedsburg. The playground will support physical, social-emotional, and cognitive development during critical early learning years.

Strengthening Community Connections

Public schools often serve as community hubs, and the Westside playground is a highly utilized gathering place for neighborhood families. An updated playground will continue to provide a positive space where children and families can connect, socialize, and build relationships outside of the school day.

Increasing Opportunities for Outdoor Activity

Communities benefit when safe and engaging outdoor spaces are available to residents. The project encourages children to spend more time outdoors engaging in active play rather than sedentary activities, supporting overall wellness within the community.

Long-Term Community Investment

Investing in public spaces that serve children and families contributes to the overall quality of life within Reedsburg. A modern playground demonstrates continued investment in community infrastructure, youth development, and family-friendly amenities that make Reedsburg an attractive place to live and raise children.

Serving Thousands of Community Members

The new playground will benefit not only the 220+ students attending Westside Elementary each year, but also countless community members who utilize the grounds outside of school hours. The project's impact will extend well beyond the school day and continue serving the city for many years into the future.

Will applicant receive any additional funds (grants, donations, entrance fees, etc.)? If yes, please explain how, when or where additional funds will be received.

Yes. Westside Elementary will continue to pursue additional funding through local fundraising efforts, donations, and community support initiatives led by Westside students, families, and parent groups.

As a smaller elementary school, raising large amounts of money takes considerable time and sustained effort. Over the years, Westside families and community members have consistently supported school improvement projects through fundraising activities and donations. These efforts will continue as the school works toward meeting the approximately \$20,000 local match requirement, which represents 25% of the overall project cost.

Additional funds may be received through:

- *School and family fundraising events*
- *Community donations and sponsorships*
- *Parent and family contributions*
- *Local business partnerships*
- *Possible future grant opportunities*

Funds will be collected over time leading up to and during the implementation phase of the project. Westside is committed to leveraging both grant funding and community support to ensure the successful completion of a safe, inclusive, and sustainable playground space for students and the greater community.

Westside Elementary Playground Budget Proposal

Project Overview

Westside Elementary is seeking to replace its aging main playground structure, improve safety surfacing, and expand inclusive, developmentally appropriate play opportunities for students ages 2–12. The current structure has exceeded its safe service life after 25+ years of heavy use by students and the broader community. The School District will provide in-kind support through removal of the existing structure, reducing overall costs.

Budget Summary

Budget Item	Estimated Cost
Main Playground Structure (Ages 5–12)	\$45,000
Installation (30%)	\$13,500
Ages 2–5 Equipment	\$6,500
Swing Replacement	\$3,500
Mulch / Safety Surfacing	\$5,000
Spinner Feature	\$3,000
Interactive / Sensory Play	\$2,500
Site Prep & Materials	\$1,000
Removal (District In-Kind)	\$0
TOTAL	\$80,000

Funding Plan

Grant Request: \$60,000

Westside Fundraising Contribution: \$20,000

District In-Kind Contribution: Playground removal and disposal

Westside Elementary will meet its 25% match through ongoing fundraising led by students, families, and community partners.

Project Impact

This project will replace a 25+ year-old playground, serve 220+ students daily, support full-day 4K expansion, increase inclusive play opportunities, and provide a safe community recreation space for Reedsburg families year-round.

RESOLUTION
(CSM – E6391 BASS RD; 042-0767-00000)

File No. 4598-26

Resolved, that this Certified Survey Map located in the City of Reedsburg is hereby approved by the Common Council of the City of Reedsburg.

STATE OF WISCONSIN)
COUNTY OF SAUK)

I hereby certify that the foregoing resolution is a true, correct and complete copy of a resolution duly and regularly passed by the Common Council of the City of Reedsburg on the 8th day of June 2026, and that said resolution has not been repealed or amended, and is now in full force and effect.

Dated this 8th day of June 2026.

Jacob Crosetto
City Clerk

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

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: Kmrcad@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

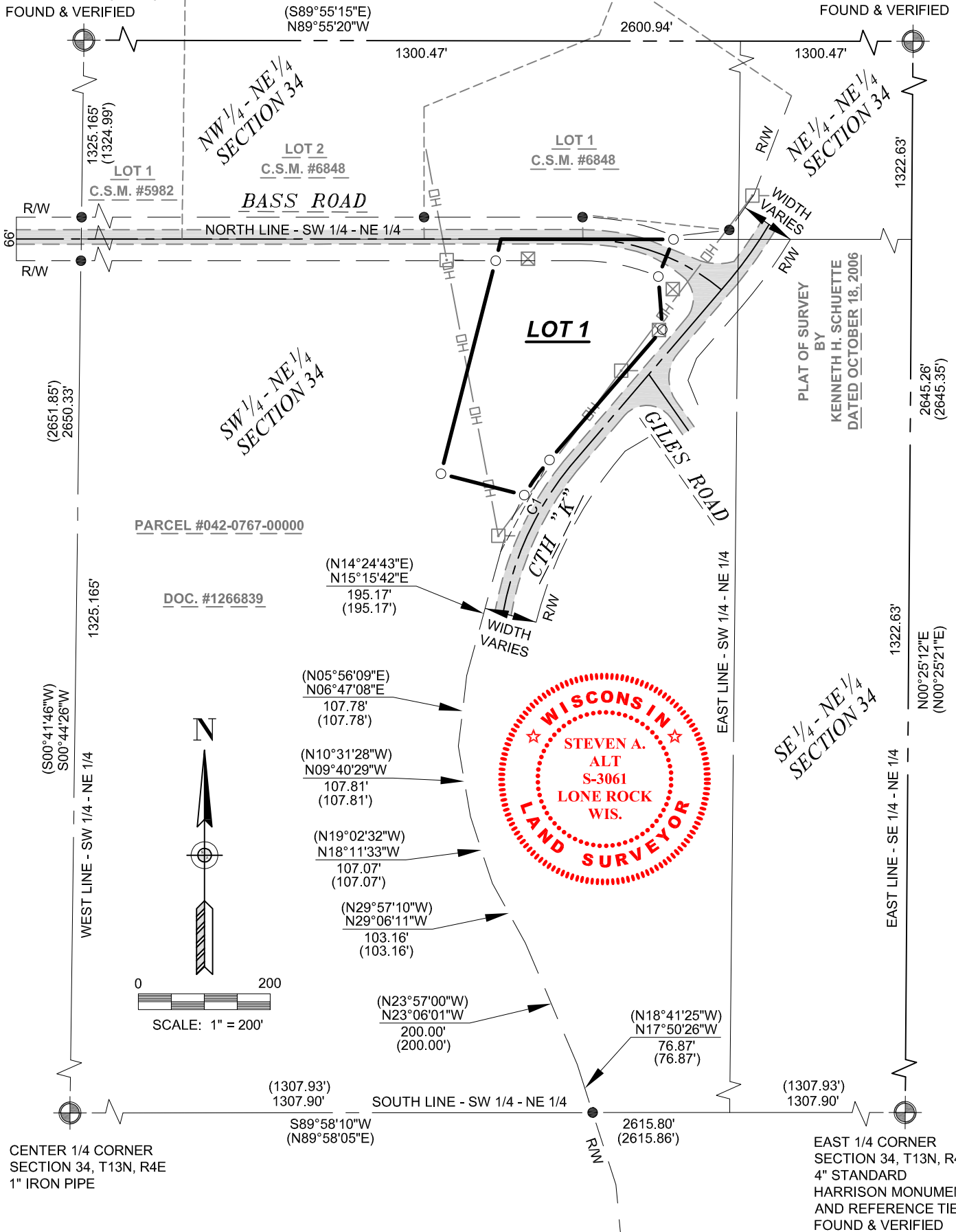
Cond Use Permit	\$200	_____
Cond Use-Agriculture	\$400	_____
Variance	\$125	_____
Rezoning	\$200	_____
C.S.M.	\$175	<u>\$175</u>
Subdivision Plat	\$610	_____
- w/ Stormwater Plan	\$100	_____
Site Plan Review	\$175	_____
Annexation	\$200	_____
Plan Amend	\$200	_____
Date Paid	<u>4-7-2026</u>	
Receipt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

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
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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



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

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.

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

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

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Zoning Variance: _____

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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	_____
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Variance	\$125	_____
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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
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ZONING:

- North – Agricultural
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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

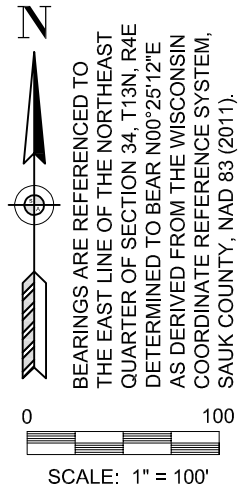
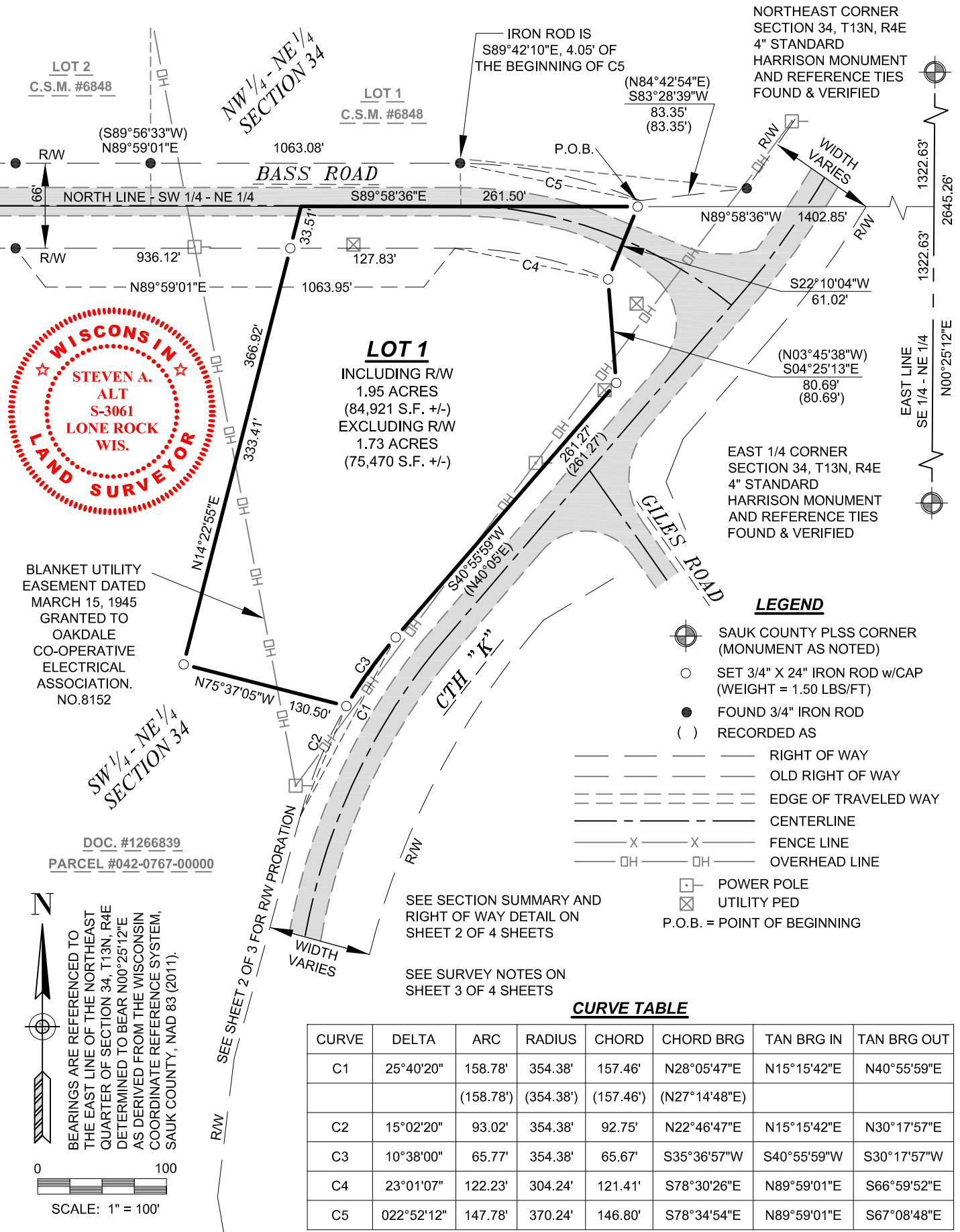
Exhibit List

- A. City of Reedsburg Comprehensive Plan
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CERTIFIED SURVEY MAP

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LOCATED IN
THE SOUTHWEST QUARTER (SW 1/4) OF THE NORTHEAST QUARTER
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DRAWN BY: POJ
CHECKED BY: SAA
DATE: 3/27/2026
SHEET 1 OF 4 SHEETS

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DATED THIS 27TH DAY OF MARCH, 2026.

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



SURVEYOR'S NOTES

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

CERTIFIED SURVEY MAP *NO.* _____

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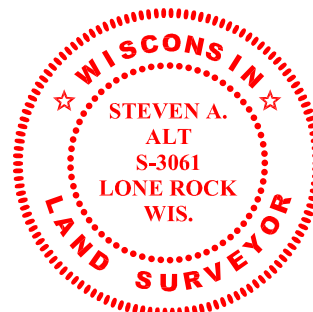
PLANNING AND ZONING MANAGER, SAUK COUNTY LAND RESOURCES AND ENVIRONMENT DEPARTMENT

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



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REEDSBURG, WI 53959

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

RESOLUTION
(Final Plat – My Home Estates Phase III; Parcel #276-1379-00000)

File No. 4599-26

Resolved, that this final plat located in the City of Reedsburg is hereby approved by the Common Council of the City of Reedsburg.

STATE OF WISCONSIN)
COUNTY OF SAUK)

I hereby certify that the foregoing resolution is a true, correct and complete copy of a resolution duly and regularly passed by the Common Council of the City of Reedsburg on the 8th day of June 2026, and that said resolution has not been repealed or amended, and is now in full force and effect.

Dated this 8th day of June 2026.

Jacob Crosetto
City Clerk

Staff Report

DATES: May 12, 2026

APPLICANT: KMD Development

LOCATION: Rusalka Circle; 276-2031-09000

PROPOSED LAND USE CHANGE: Final Plat

DESCRIPTION OF PROPERTY/IMPROVEMENTS: Consider final Plat of My Home Estates Phase III

General Findings

SURROUNDING LAND USES:

- North – Single-family residential; RUC water
- West – School; Church
- South – Single-family residential
- East – Townhouse residential; Nishan Park

ZONING:

- North- R-2 Residential; Government
- West- R-2 Residential; Government
- South- R-2 Residential
- East- R-2 Residential; Government

TOPOGRAPHY: Slopes up to north

STREET R.O.W./TRAFFIC/ACCESS: 8th St; 66’ ROW

ENVIRONMENTAL HAZARDS/CONDITIONS: None known

COMP PLAN DESIGNATION: Medium & High Density Residential

COMMENTS

AMBULANCE:

FIRE:

POLICE:

PUBLIC WORKS:

SCHOOL:

UTILITIES:

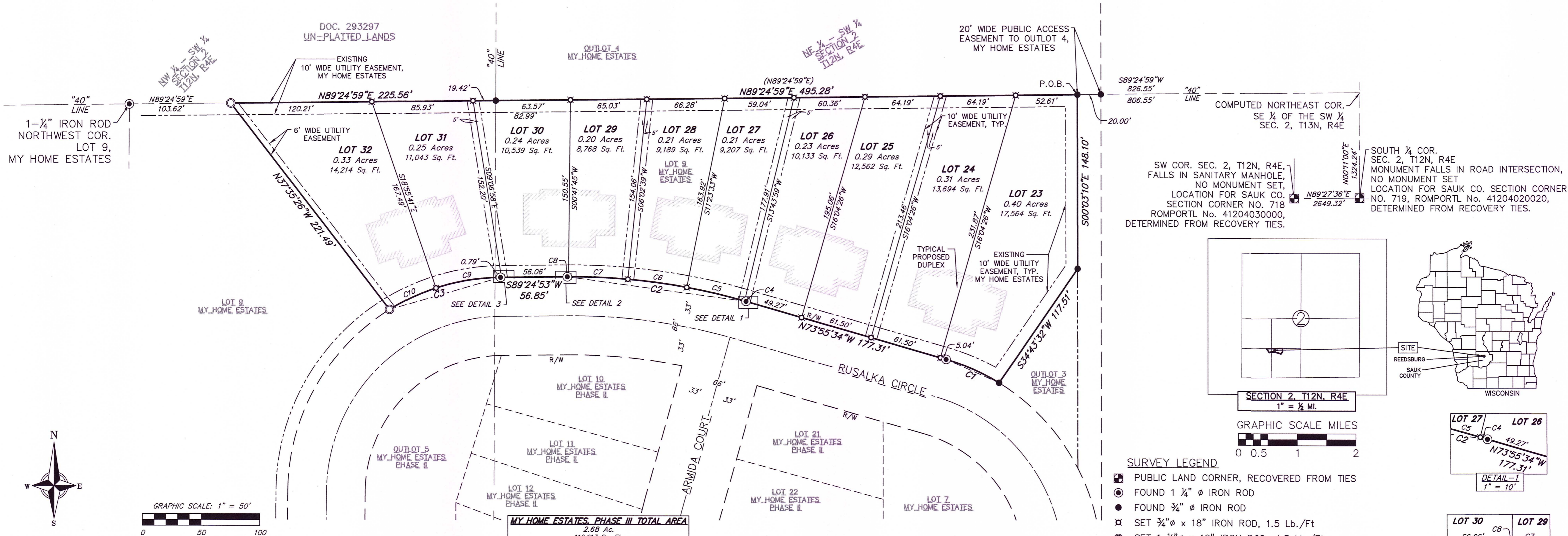
OTHER:

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MY HOME ESTATES, PHASE III

PART OF LOT 9 OF MY HOME ESTATES RECORDED AS DOCUMENT NO. 1257587, LOCATED IN AND PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER AND PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, T12N, R4E, CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN



SURVEYOR'S CERTIFICATE
 I, Marc A. Londo, Wisconsin Professional Land Surveyor No. 2696, hereby certify: That in full compliance with the provisions of Chapter 236 of the Wisconsin Statutes, Chapter A-E7 of the Wisconsin Administrative Codes and the subdivision regulations of the City of Reedsburg, and under the direction of Max Dvorak, owner of KMD Development, LLC, I have surveyed, divided, mapped and monumented this subdivision plot named My Home Estates, Phase III, being part of Lot 9 of My Home Estates, located in part of the Southwest Quarter of the Southwest Quarter and part of the Southwest Quarter of the Southwest Quarter of Section 2 T12N, R4E, City of Reedsburg, Sauk County, Wisconsin:

LEGAL DESCRIPTION
 Part of Lot 9 of My Home Estates recorded as Document No. 1257587, located in and part of the Southwest Quarter of the southwest quarter and part of the Southwest Quarter of the Southwest Quarter of Section 2, T12N, R4E, City of Reedsburg, Sauk County, Wisconsin more particularly described as follows:

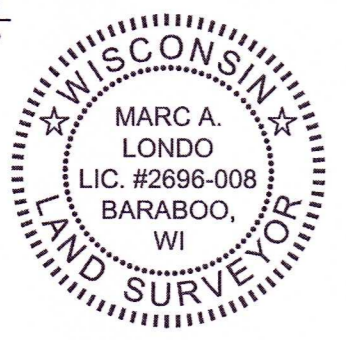
Commencing at the South One-Quarter Corner of Section 2, T12N, R4E; Thence, N00°11'00"E along the east line of the Southwest Quarter of Section 2, T12N, R4E, 1324.24 feet to the northeast corner of the Southeast Quarter thereof; Thence, S89°24'59"W, along the north line of the Southwest Quarter of the Southwest Quarter of said Section 2, T12N, R4E, 826.55 feet, to a found 3/4" diameter iron rod at the northeast corner of said Lot 9 of My Home Estates and the Point of Beginning, (P.O.B.) of this legal description; Thence, S00°03'10"E, along the said east line of Lot 9 and the west line of Outlot 3 of My Home Estates, 148.10 feet, to a found 3/4" diameter iron rod; Thence, S34°43'32"W, along the southwest line of said Lot 9 and the northeast line of said Outlot 3, 117.51 feet, to a found 3/4" diameter iron rod at the north right-of-way line of Rusalka Circle and the beginning of a non-tangent curve concave to the southwest; Thence, 49.52 feet, along said non-tangent curve concave to the southwest and the north right-of-way line of Rusalka Circle, having a radius of 183.00 feet, an included angle of 15°30'15", (a chord of 49.37 feet which bears N66°10'26"W)(C1), to a set 1-1/4" diameter iron rod at the end of said curve; Thence, N73°55'34"W, continuing along the said north right-of-way of Rusalka Circle, 177.31 feet to a found 1-1/4" diameter iron rod at the beginning of a curve to the left; Thence, 154.10 feet, along said curve to the left and the north right-of-way of Rusalka Circle, having a radius of 530.00 feet, an included angle of 16°39'33", (a chord of 153.56 feet which bears N82°15'20"W)(C2), to a found 1-1/4" diameter iron rod at the end of said curve; Thence, S89°24'53"W, continuing along the said north right-of-way of Rusalka Circle, 56.85 feet to a found 1-1/4" diameter iron rod at the beginning of a curve to the left; Thence, 99.44 feet, along said curve to the left and the north right-of-way of Rusalka Circle, having a radius of 183.00 feet, an included angle of 31°07'57", (a chord of 98.22 feet which bears S73°50'55"W)(C3), to a set 1-1/4" diameter iron rod at the end of said curve; Thence, N37°35'26"W, 221.49 feet, to a set 1-1/4" iron rod at the north line of said Lot 9 of My Home Estates and the south line of the Northwest Quarter of the Southwest Quarter of said Section 2; Thence, N89°24'59"E, along the north line of said Lot 9 of My Home Estates and the south line of the Northwest Quarter of the Southwest Quarter of said Section 2, T12N, R4E, 225.56 feet to a found 3/4" diameter iron rod at the southeast quarter thereof; Thence, N89°24'59"E, continuing along the north line of said Lot 9 of My Home Estates and the south line of the Northwest Quarter of the Southwest Quarter of said Section 2, T12N, R4E, 495.28 feet returning to the point of beginning;

The described land contains 2.68 Ac., 116,913 Sq. Ft., and are subject to all other easements and rights-of-way of record.

That such plat is a correct representation of all exterior boundaries of the land surveyed and the subdivision of it.

That I have fully complied with the requirements of Chapter 236 of the Wisconsin Statutes Chapter A-E7 of the Wisconsin Administrative Codes and the subdivision regulations of the City of Reedsburg.

Marc A. Londo, WI PLS-2696
 Marc A. Londo, WI PLS-2696
 Vierbicher Associates, Inc.



OWNER'S CERTIFICATE
 KMD Development, a limited liability company duly organized and existing under and by virtue of the laws of the State of Wisconsin, I, Max Dvorak, as owner of KMD Development, LLC do hereby certify that said limited liability company caused the land described on this plat to be surveyed, divided, mapped and dedicated as represented on this plat of subdivision. I further certify that this plat is required by s.236.10 or s.236.12 of the Wisconsin Statutes, to be submitted to the following for approval or objection:

The City of Reedsburg Common Council
 The State of Wisconsin Department of Administration

IN WITNESS WHEREOF, the said KMD Development, LLC, has caused these presents to be signed by Max Dvorak, its President, at Reedsburg Wisconsin, and its corporate seal to be hereunto affixed on this _____ day of _____, 2026, in the presence of:

Max Dvorak, Owner
 KMD Development, LLC
 STATE OF WISCONSIN
 SAUK COUNTY) SS

Personally came before me this _____ day of _____, 2026, Max Dvorak, Owner, of KMD Development, LLC, the above named limited liability company, to me known to be the persons who executed the foregoing instrument, and to me known to be such owner of said limited liability company, and acknowledged that they executed the foregoing instrument as such officers as the deed of said limited liability company, by its authority.

Notary Public, _____
 Wisconsin
 My commission expires _____

THE CITY OF REEDSBURG APPROVAL CERTIFICATE
 Resolved, that the plat of My Home Estates, Phase III, KMD Development, LLC, owner, is hereby approved by the The City of Reedsburg.

David G. Estes, Mayor
 City of Reedsburg Wisconsin

CITY CLERK/TREASURER'S CERTIFICATE
 STATE OF WISCONSIN
 SAUK COUNTY) SS

I, Jacob Crossetto, being the duly appointed qualified and acting City Clerk/Treasurer of the City of Reedsburg, do hereby certify that in accordance with the records in my office, there are no unpaid taxes or unpaid special assessments as of _____, 2026 on any of the land included in the My Home Estates, Phase III.

Jacob Crossetto, Clerk/Treasurer
 City of Reedsburg

CERTIFICATE OF COUNTY TREASURER
 I, Jessica Machovec, being the duly elected, qualified and acting Treasurer of the County of Sauk, do hereby certify that the records in my tax office show no unredeemed tax sales and no unpaid taxes or special assessments as of _____, 2026 affecting the lands included in My Home Estates, Phase III.

Jessica Machovec, County Treasurer
 Date

- SURVEYOR'S NOTES:**
- Bearings are referenced to the Wisconsin Coordinate Reference System, Sauk County, (WICRS, Sauk, NAD 83/2011). The south line of the Southwest Quarter of Section 2, T12N, R4E, bears N89°27'36"E.
 - There are no existing buildings within the boundary of the My Home Estates Phase III. Building shown on all Lots are proposed zero lot line residential duplex structures.
 - Building shown on Lots 23 through 34 of My Home Estates are proposed zero lot line residential duplex structures, construction is not started at the date of this plat.
 - The current tax parcel number of Lot 9 of My Home Estates Phase II is 276-2031-09000.
 - Fieldwork was completed on 06/12/2026.
 - Zero lot line parcels shown in this subdivision are allowable under the City of Reedsburg Code of Ordinance § 690-28 and Wisconsin Statutes 236.16 which states:
 - Minimum lot width and area. In counties having a population of 40,000 or more, each lot in a residential area shall have a minimum average width of 50 feet and a minimum area of 6,000 square feet; in counties of less than 40,000, each lot in a residential area shall have a minimum average width of 60 feet and a minimum area of 7,200 square feet. In municipalities, towns and counties adopting subdivision control ordinances under s. 236.45, minimum lot width and area may be reduced to dimensions authorized under such ordinances if the lots are served by public sewers.

Primary Curve Table						
Curve #	Arc Len.	Radius	Delta	Ch. Len.	Ch. Dir.	Tangent In / Tangent Out
C1	49.52'	183.00'	15°30'15"	49.37'	N66°10'26"W	N58°25'19"W / N73°55'34"W
C2	154.10'	530.00'	16°39'33"	153.56'	N82°15'20"W	N73°55'34"W / S89°24'53"W
C3	99.44'	183.00'	31°07'57"	98.22'	S73°50'55"W	S89°24'53"W / S58°16'56"W

Secondary Curve Table						
Curve #	Arc Len.	Radius	Delta	Ch. Len.	Ch. Dir.	Tangent In / Tangent Out
C4	1.29'	530.00'	0°08'21"	1.29'	N73°59'44"W	N73°55'34"W / N74°03'55"W
C5	50.53'	530.00'	5°27'46"	50.51'	N76°47'48"W	N74°03'55"W / N79°31'41"W
C6	50.60'	530.00'	5°28'14"	50.58'	N82°15'48"W	N79°31'41"W / N84°59'55"W
C7	50.69'	530.00'	5°28'47"	50.67'	N87°44'18"W	N84°59'55"W / S89°31'18"W
C8	0.99'	530.00'	0°06'25"	0.99'	S89°28'06"W	S89°31'18"W / S89°24'53"W
C9	55.87'	183.00'	17°29'30"	55.85'	S80°40'08"W	S89°24'53"W / S71°55'23"W
C10	43.57'	183.00'	13°38'27"	43.47'	S65°06'09"W	S71°55'23"W / S58°16'56"W

There are no objections to this plat with respect to s. 236.15, 236.16, 236.20 and 236.21 (1) and (2), Wis. Stats. as provided by s. 236.12, Wis. Stats.
 Certified April 13, 2026
 Department of Administration

RECORDING DATA
CERTIFICATE OF REGISTER OF DEEDS
 Received for recording this _____ day of _____, 2026, at _____ o'clock _____ M. and recorded in Volume _____ of Plats, on pages _____ as Document Number _____
 Brent Bailey
 Sauk County Register of Deeds

vierbicher planners | engineers | advisors

Drafted by: mlon
 Checked by: sold
 Job #: 230214
 Date: 4/1/2026
 Rev: _____
 Rev: _____
 Rev: _____

SURVEYED FOR:
 Max Dvorak
 KMD Development, LLC
 150 E Gilman St.
 Reedsburg, WI 53959
 53703

SURVEYED BY:
 Vierbicher Associates, Inc.
 201 E Main St
 Suite 100
 Reedsburg, WI 53959
 (608) 524-6468

SHEET 1 OF 1

RESOLUTION
CMAR – Wastewater Treatment Plant

FILE NO. 4601-26

WHEREAS, the City of Reedsburg operates a Wastewater Treatment Facility; and

WHEREAS, the Compliance Maintenance Annual Report was reviewed by the City Council and attached to this Resolution; and

WHEREAS, City of Reedsburg has set forth the following actions necessary to maintain effluent requirement contained in the WPDES Permit:

- (a) Reaffirm our commitment to operator certification upgrading.
- (b) Knowing that the Treatment Plant operates 24 hours a day, 7 days a week, we commend our State Certified Treatment Plant Operators for thorough planning, innovative and cost-efficient approaches to the collection, treatment and recycling of effluent and bio-solids.
- (c) The City is currently working towards building a new plant to improve operations for current and future loadings.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Reedsburg, Sauk County, Wisconsin that the City informs the Wisconsin Department of Natural Resources that the above actions were taken by the Common Council of the City of Reedsburg.

ADOPTED on this 8th day of June, 2026.

Dave Estes, Mayor

Jacob Crosetto, City Clerk - Treasurer

Respectfully Submitted:

The above resolution has been authorized by the governing body of the City of Reedsburg by Resolution No. 4601-26, dated June 8, 2026.

Date Passed: June 8, 2026

Vote: _____

Compliance Maintenance Annual Report

Reedsburg Wastewater Treatment Facility

Last Updated: Reporting For:
5/8/2026 **2025**

Influent Flow and Loading

1. Monthly Average Flows and BOD Loadings

1.1 Verify the following monthly flows and BOD loadings to your facility.

Influent No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average BOD Concentration mg/L	x	8.34	=	Influent Monthly Average BOD Loading, lbs/day
January	1.9314	x	502	x	8.34	=	8,091
February	1.8947	x	649	x	8.34	=	10,250
March	2.1001	x	622	x	8.34	=	10,888
April	2.1895	x	634	x	8.34	=	11,569
May	1.9853	x	548	x	8.34	=	9,066
June	1.9916	x	521	x	8.34	=	8,657
July	2.0520	x	543	x	8.34	=	9,289
August	1.8218	x	513	x	8.34	=	7,795
September	1.7604	x	525	x	8.34	=	7,702
October	1.6758	x	574	x	8.34	=	8,024
November	1.5929	x	611	x	8.34	=	8,117
December	1.6219	x	599	x	8.34	=	8,106

2. Maximum Monthly Design Flow and Design BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	2.65	x	90	=	2.385
		x	100	=	2.65
Design BOD, lbs/day	6331	x	90	=	5697.9
		x	100	=	6331

2.2 Verify the number of times the flow and BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times BOD was greater than 90% of design	Number of times BOD was greater than 100% of design
January	1	0	0	1	1
February	1	0	0	1	1
March	1	0	0	1	1
April	1	0	0	1	1
May	1	0	0	1	1
June	1	0	0	1	1
July	1	0	0	1	1
August	1	0	0	1	1
September	1	0	0	1	1
October	1	0	0	1	1
November	1	0	0	1	1
December	1	0	0	1	1
Points per each		2	1	3	2
Exceedances		0	0	12	12
Points		0	0	36	24
Total Number of Points					60

60

Compliance Maintenance Annual Report

Reedsburg Wastewater Treatment Facility

Last Updated: Reporting For:
5/8/2026 2025

3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?
● Yes Enter last calibration date (MM/DD/YYYY)

2025-11-04

○ No

If No, please explain:

4. Sewer Use Ordinance

4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

● Yes

○ No

If No, please explain:

4.2 Was it necessary to enforce the ordinance?

○ Yes

● No

If Yes, please explain:

5. Septage Receiving

5.1 Did you have requests to receive septage at your facility?

Septic Tanks

Holding Tanks

Grease Traps

● Yes

● Yes

● Yes

○ No

○ No

○ No

5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.

Septic Tanks

● Yes 3,361,496 gallons

○ No

Holding Tanks

● Yes 9,618,647 gallons

○ No

Grease Traps

○ Yes gallons

● No

5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

Plant performance didn't seem to be affected in 2025 from these wastes.

6. Pretreatment

6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

○ Yes

● No

If yes, describe the situation and your community's response.

6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?

Compliance Maintenance Annual Report

Reedsburg Wastewater Treatment Facility

Last Updated: Reporting For:
5/8/2026 **2025**

<p><input checked="" type="radio"/> Yes <input type="radio"/> No</p> <p>If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.</p> <p>We accept leachate from the foundry and industrial cheese facility wastes. These wastes are slow fed back into the plant to prevent upsets.</p>	
--	--

Total Points Generated	60
Score (100 - Total Points Generated)	40
Section Grade	F

Compliance Maintenance Annual Report

Reedsburg Wastewater Treatment Facility

Last Updated: Reporting For:
5/8/2026 **2025**

Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

Outfall No. 011	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27				
February	30	27				
March	30	27				
April	30	27				
May	30	27				
June	30	27				
July	30	27				
August	30	27				
September	30	27				
October	30	27				
November	30	27				
December	30	27				
Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	17	1	0	0
February	30	27	17	1	0	0
March	30	27	18	1	0	0
April	30	27	13	1	0	0
May	30	27	10	1	0	0
June	30	27	11	1	0	0
July	30	27	7	1	0	0
August	30	27	7	1	0	0
September	30	27	8	1	0	0
October	30	27	12	1	0	0
November	30	27	10	1	0	0
December	30	27	14	1	0	0

0

* Equals limit if limit is <= 10

Months of discharge/yr	12		
Points per each exceedance with 12 months of discharge		7	3
Exceedances		0	0
Points		0	0
Total number of points			0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

Compliance Maintenance Annual Report

Reedsburg Wastewater Treatment Facility

Last Updated: Reporting For:
5/8/2026 **2025**

<p>2. Flow Meter Calibration</p> <p>2.1 Was the effluent flow meter calibrated in the last year?</p> <p><input checked="" type="radio"/> Yes Enter last calibration date (MM/DD/YYYY)</p> <div style="border: 1px solid black; padding: 2px; display: inline-block; margin-left: 20px;">2025-11-04</div>

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Reedsburg Wastewater Treatment Facility

Last Updated: Reporting For:
5/8/2026 **2025**

Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results

1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	15	1	0	0
February	30	27	10	1	0	0
March	30	27	11	1	0	0
April	30	27	8	1	0	0
May	30	27	6	1	0	0
June	30	27	7	1	0	0
July	30	27	6	1	0	0
August	30	27	5	1	0	0
September	30	27	7	1	0	0
October	30	27	14	1	0	0
November	30	27	10	1	0	0
December	30	27	13	1	0	0
Outfall No. 011	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27				
February	30	27				
March	30	27				
April	30	27				
May	30	27				
June	30	27				
July	30	27				
August	30	27				
September	30	27				
October	30	27				
November	30	27				
December	30	27				
* Equals limit if limit is <= 10						
Months of Discharge/yr				12		
Points per each exceedance with 12 months of discharge:					7	3
Exceedances					0	0
Points					0	0
Total Number of Points						0

0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0

1.2 If any violations occurred, what action was taken to regain compliance?

Compliance Maintenance Annual Report

Reedsburg Wastewater Treatment Facility

Last Updated: Reporting For:
5/8/2026 **2025**

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Reedsburg Wastewater Treatment Facility

Last Updated: Reporting For:
5/8/2026 **2025**

Effluent Quality and Plant Performance (Ammonia - NH3)

1. Effluent Ammonia Results

1.1 Verify the following monthly and weekly average effluent values, exceedances and points for ammonia

Outfall No. 011	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January	11	24		0					0
February	11	25		0					0
March	13	29		0					0
April	8.3	18		0					0
May									0
June	12	24		0					0
July	9.2	19		0					0
August	9.5	20		0					0
September	7.9	17		0					0
October	7.7	17		0					0
November	10	23		0					0
December	8.8	19		0					0
Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January	17	34	2.13	0	1.51	3.597	1.833	1.857	0
February	17	34	5.203	0	6.513	4.487	7.433	2.38	0
March	22	34	3.184	0	6.187	4.42	.976	.457	0
April	28	34	1.184	0	3.257	1.67	.288	.167	0
May									0
June	18	37	.366	0	.252	.095	.085	.466	0
July	14	28	.32	0	1.213	.06	.085	.101	0
August	14	29	.055	0	.033	.064	.073	.051	0
September	23	48	.07	0	.044	.049	.094	.088	0
October	17	35	.066	0	.063	.073	.068	.066	0
November	22	34	.08	0	.072	.091	.095	.062	0
December	17	34	.203	0	.061	.31	.154	.163	0
Points per each exceedance of Monthly average:									10
Exceedances, Monthly:									0
Points:									0
Points per each exceedance of weekly average (when there is no monthly average):									2.5
Exceedances, Weekly:									0
Points:									0
Total Number of Points									0

Compliance Maintenance Annual Report

Reedsburg Wastewater Treatment Facility

Last Updated: Reporting For:
5/8/2026 2025

NOTE: Limit exceedances are considered for monthly OR weekly averages but not both. When a monthly average limit exists it will be used to determine exceedances and generate points. This will be true even if a weekly limit also exists. When a weekly average limit exists and a monthly limit does not exist, the weekly limit will be used to determine exceedances and generate points.
1.2 If any violations occurred, what action was taken to regain compliance?

0

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Reedsburg Wastewater Treatment Facility

Last Updated: Reporting For:
5/8/2026 **2025**

Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	1	0.553	1	0
February	1	0.435	1	0
March	1	0.424	1	0
April	1	0.374	1	0
May	1	0.492	1	0
June	1	0.607	1	0
July	1	0.561	1	0
August	1	0.326	1	0
September	1	0.529	1	0
October	1	0.883	1	0
November	1	0.434	1	0
December	1	0.544	1	0
Outfall No. 011	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	1			
February	1			
March	1			
April	1			
May	1			
June	1			
July	1			
August	1			
September	1			
October	1			
November	1			
December	1			
Months of Discharge/yr			12	
Points per each exceedance with 12 months of discharge:				10
Exceedances				0
Total Number of Points				0

0

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Biosolids Quality and Management

1. Biosolids Use/Disposal

1.1 How did you use or dispose of your biosolids? (Check all that apply)

- Land applied under your permit
- Publicly Distributed Exceptional Quality Biosolids
- Hauled to another permitted facility
- Landfilled
- Incinerated
- Other

NOTE: If you did not remove biosolids from your system, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc.

1.1.1 If you checked Other, please describe:

3. Biosolids Metals

Number of biosolids outfalls in your WPDES permit:

3.1 For each outfall tested, verify the biosolids metal quality values for your facility during the last calendar year.

Outfall No. 004 - CLASS A SLUDGE

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75	2.2			3.3			3.6			1.8				0	0
Cadmium		39	85	.39			.29			.45			.34				0	0
Copper		1500	4300	140			120			210			240				0	0
Lead		300	840	13			7.8			11			11				0	0
Mercury		17	57	.75			.19			.19			.16				0	0
Molybdenum	60		75	3.3			3.8			4.8			3.2			0		0
Nickel	336		420	15			14			17			16			0		0
Selenium	80		100	2.3			3.1			2.1			3.9			0		0
Zinc		2800	7500	210			220			380			360				0	0

Outfall No. 007 - CLASS A SLUDGE RETEST

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75	2.2			3.3			3.6			1.8				0	0
Cadmium		39	85	.39			.29			.45			.34				0	0
Copper		1500	4300	140			120			210			240				0	0
Lead		300	840	13			7.8			11			11				0	0
Mercury		17	57	.75			.19			.19			.16				0	0
Molybdenum	60		75	3.3			3.8			4.8			3.2			0		0
Nickel	336		420	15			14			17			16			0		0
Selenium	80		100	2.3			3.1			2.1			3.9			0		0
Zinc		2800	7500	210			220			380			360				0	0

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Outfall No. 005 - CLASS B SLUDGE

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75														0	0
Cadmium		39	85														0	0
Copper		1500	4300														0	0
Lead		300	840														0	0
Mercury		17	57														0	0
Molybdenum	60		75													0		0
Nickel	336		420													0		0
Selenium	80		100													0		0
Zinc		2800	7500														0	0

Outfall No. 006 - CLASS B LIQUID SLUDGE

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75														0	0
Cadmium		39	85														0	0
Copper		1500	4300														0	0
Lead		300	840														0	0
Mercury		17	57														0	0
Molybdenum	60		75													0		0
Nickel	336		420													0		0
Selenium	80		100													0		0
Zinc		2800	7500														0	0

0

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 0

Exceedence Points

- 0 (0 Points)
- 1-2 (10 Points)
- > 2 (15 Points)

3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box)

- Yes
- No (10 points)
- N/A - Did not exceed limits or no HQ limit applies (0 points)
- N/A - Did not land apply biosolids until limit was met (0 points)

3.1.3 Number of times any of the metals exceeded the ceiling limits = 0

Exceedence Points

- 0 (0 Points)
- 1 (10 Points)
- > 1 (15 Points)

3.1.4 Were biosolids land applied which exceeded the ceiling limit?

- Yes (20 Points)
- No (0 Points)

3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?

NA

4. Pathogen Control (per outfall):

4.1 Verify the following information. If any information is incorrect, use the Report Issue button under the Options header in the left-side menu.

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Outfall Number:	004
Biosolids Class:	A
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	01/01/2025 - 12/31/2025
Density:	0
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	Alkaline Stabilization
Process Description:	Sludge heated to 131 degrees
Outfall Number:	004
Biosolids Class:	A
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	01/01/2025 - 03/31/2025
Density:	0
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	No
Process:	Alkaline Stabilization
Process Description:	004 Re-test
Outfall Number:	004
Biosolids Class:	A
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	01/01/2025 - 03/31/2025
Density:	0
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	No
Process:	Alkaline Stabilization
Process Description:	Sludge heated to 131 degrees
Outfall Number:	004
Biosolids Class:	A
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	04/01/2025 - 06/30/2025
Density:	0
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	Alkaline Stabilization
Process Description:	Sludge heated to 131 degrees

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Outfall Number:	004
Biosolids Class:	A
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	04/01/2025 - 06/30/2025
Density:	0
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	Alkaline Stabilization
Process Description:	Sludge heated to 131 degrees

Outfall Number:	004
Biosolids Class:	A
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	07/01/2025 - 09/30/2025
Density:	0
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	Alkaline Stabilization
Process Description:	Sludge heated to 131 degrees

Outfall Number:	004
Biosolids Class:	A
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	07/01/2025 - 09/30/2025
Density:	0
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	Alkaline Stabilization
Process Description:	Sludge heated to 131 degrees

Outfall Number:	004
Biosolids Class:	A
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	10/01/2025 - 12/31/2025
Density:	0
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	Alkaline Stabilization
Process Description:	Sludge heated to 131 degrees

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Outfall Number:	004
Biosolids Class:	A
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	10/01/2025 - 12/31/2025
Density:	0
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	Alkaline Stabilization
Process Description:	Sludge heated to 131 degrees
Outfall Number:	007
Biosolids Class:	A
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	01/01/2025 - 12/31/2025
Density:	0
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	Alkaline Stabilization
Process Description:	Sludge heated to 131 degrees
Outfall Number:	007
Biosolids Class:	A
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	01/01/2025 - 03/31/2025
Density:	0
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	No
Process:	Alkaline Stabilization
Process Description:	Sludge pad re-test
Outfall Number:	007
Biosolids Class:	A
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	04/01/2025 - 06/30/2025
Density:	0
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	Alkaline Stabilization
Process Description:	Sludge heated to 131 degrees

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Outfall Number:	007
Biosolids Class:	A
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	07/01/2025 - 09/30/2025
Density:	0
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	Alkaline Stabilization
Process Description:	Sludge heated to 131 degrees

Outfall Number:	007
Biosolids Class:	A
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	10/01/2025 - 12/31/2025
Density:	0
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	Alkaline Stabilization
Process Description:	Sludge heated to 131 degrees

0

4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application.

4.2.1 Was the limit exceeded or the process criteria not met at the time of land application?

Yes (40 Points)

No

If yes, what action was taken?

5. Vector Attraction Reduction (per outfall):

5.1 Verify the following information. If any of the information is incorrect, use the Report Issue button under the Options header in the left-side menu.

Outfall Number:	004
Method Date:	12/31/2025
Option Used To Satisfy Requirement:	pH Adjustment of Sludge
Requirement Met:	Yes
Land Applied:	Yes
Limit (if applicable):	
Results (if applicable):	

Outfall Number:	004
Method Date:	03/31/2025
Option Used To Satisfy Requirement:	pH Adjustment of Sludge
Requirement Met:	Yes
Land Applied:	No
Limit (if applicable):	
Results (if applicable):	

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Outfall Number:	004
Method Date:	03/31/2025
Option Used To Satisfy Requirement:	pH Adjustment of Sludge
Requirement Met:	Yes
Land Applied:	No
Limit (if applicable):	
Results (if applicable):	
Outfall Number:	004
Method Date:	06/30/2025
Option Used To Satisfy Requirement:	pH Adjustment of Sludge
Requirement Met:	Yes
Land Applied:	Yes
Limit (if applicable):	
Results (if applicable):	
Outfall Number:	004
Method Date:	06/30/2025
Option Used To Satisfy Requirement:	pH Adjustment of Sludge
Requirement Met:	Yes
Land Applied:	Yes
Limit (if applicable):	
Results (if applicable):	
Outfall Number:	004
Method Date:	09/30/2025
Option Used To Satisfy Requirement:	pH Adjustment of Sludge
Requirement Met:	Yes
Land Applied:	Yes
Limit (if applicable):	
Results (if applicable):	
Outfall Number:	004
Method Date:	09/30/2025
Option Used To Satisfy Requirement:	pH Adjustment of Sludge
Requirement Met:	Yes
Land Applied:	Yes
Limit (if applicable):	
Results (if applicable):	

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Outfall Number:	004
Method Date:	12/31/2025
Option Used To Satisfy Requirement:	pH Adjustment of Sludge
Requirement Met:	Yes
Land Applied:	Yes
Limit (if applicable):	
Results (if applicable):	

Outfall Number:	004
Method Date:	12/31/2025
Option Used To Satisfy Requirement:	pH Adjustment of Sludge
Requirement Met:	Yes
Land Applied:	Yes
Limit (if applicable):	
Results (if applicable):	

Outfall Number:	007
Method Date:	12/31/2025
Option Used To Satisfy Requirement:	pH Adjustment of Sludge
Requirement Met:	Yes
Land Applied:	Yes
Limit (if applicable):	
Results (if applicable):	

Outfall Number:	007
Method Date:	03/31/2025
Option Used To Satisfy Requirement:	pH Adjustment of Sludge
Requirement Met:	Yes
Land Applied:	No
Limit (if applicable):	
Results (if applicable):	

Outfall Number:	007
Method Date:	06/30/2025
Option Used To Satisfy Requirement:	pH Adjustment of Sludge
Requirement Met:	Yes
Land Applied:	Yes
Limit (if applicable):	
Results (if applicable):	

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Last Updated: Reporting For:
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Outfall Number:	007		
Method Date:	09/30/2025		
Option Used To Satisfy Requirement:	pH Adjustment of Sludge		
Requirement Met:	Yes		
Land Applied:	Yes		
Limit (if applicable):			
Results (if applicable):			
Outfall Number:	007		0
Method Date:	12/31/2025		
Option Used To Satisfy Requirement:	pH Adjustment of Sludge		
Requirement Met:	Yes		
Land Applied:	Yes		
Limit (if applicable):			
Results (if applicable):			
<p>5.2 Was the limit exceeded or the process criteria not met at the time of land application?</p> <p><input type="radio"/> Yes (40 Points)</p> <p><input checked="" type="radio"/> No</p> <p>If yes, what action was taken?</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			
<p>6. Biosolids Storage</p> <p>6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?</p> <p><input checked="" type="radio"/> >= 180 days (0 Points)</p> <p><input type="radio"/> 150 - 179 days (10 Points)</p> <p><input type="radio"/> 120 - 149 days (20 Points)</p> <p><input type="radio"/> 90 - 119 days (30 Points)</p> <p><input type="radio"/> < 90 days (40 Points)</p> <p><input type="radio"/> N/A (0 Points)</p> <p>6.2 If you checked N/A above, explain why.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			
<p>7. Issues</p> <p>7.1 Describe any outstanding biosolids issues with treatment, use or overall management:</p> <div style="border: 1px solid black; padding: 5px;"> <p>Our current storage building isn't big enough for 180 days of storage, but we have a signed contract with United Waste that makes us compliant.</p> </div>			

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Staffing and Preventative Maintenance (All Treatment Plants)

<p>1. Plant Staffing</p> <p>1.1 Was your wastewater treatment plant adequately staffed last year?</p> <ul style="list-style-type: none">● Yes○ No <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>Could use more help/staff for:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?</p> <ul style="list-style-type: none">● Yes○ No <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
<p>2. Preventative Maintenance</p> <p>2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items?</p> <ul style="list-style-type: none">● Yes (Continue with question 2) <input type="checkbox"/><input type="checkbox"/>○ No (40 points) <input type="checkbox"/><input type="checkbox"/> <p>If No, please explain, then go to question 3:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?</p> <ul style="list-style-type: none">● Yes○ No (10 points) <p>2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?</p> <ul style="list-style-type: none">● Yes<ul style="list-style-type: none">○ Paper file system● Computer system○ Both paper and computer system○ No (10 points)	0
<p>3. O&M Manual</p> <p>3.1 Does your plant have a detailed O&M and Manufacturer Equipment Manuals that can be used as a reference when needed?</p> <ul style="list-style-type: none">● Yes○ No	
<p>4. Overall Maintenance /Repairs</p> <p>4.1 Rate the overall maintenance of your wastewater plant.</p> <ul style="list-style-type: none">● Excellent○ Very good○ Good○ Fair○ Poor <p>Describe your rating:</p> <div style="border: 1px solid black; padding: 5px;"><p>Staff does a great job keeping everything maintained and running properly.</p></div>	

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Score (100 - Total Points Generated)	100
Section Grade	A

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Operator Certification and Education

1. Operator-In-Charge

1.1 Did you have a designated operator-in-charge during the report year?

- Yes (0 points)
- No (20 points)

Name:

CHRIS L KLEINSCHMIT

Certification No:

34792

0

2. Certification Requirements

2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?

Sub Class	SubClass Description	WWTP	OIC		
		Advanced	OIT	Basic	Advanced
A1	Suspended Growth Processes	X			X
A2	Attached Growth Processes	X			X
A3	Recirculating Media Filters				
A4	Ponds, Lagoons and Natural				
A5	Anaerobic Treatment Of Liquid				
B	Solids Separation	X			X
C	Biological Solids/Sludges	X			X
P	Total Phosphorus	X			X
N	Total Nitrogen				
D	Disinfection	X			X
L	Laboratory	X			X
U	Unique Treatment Systems				
SS	Sanitary Sewage Collection	X	NA	X	NA

0

2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS is required 5 years after permit reissuance.)

- Yes (0 points)
- No (20 points)

2.3 For wastewater treatment facilities with a registered or certified laboratory, is at least one operator that works in the laboratory certified at the basic level in the laboratory (L) subclass?

- Yes
- No
- N/A – Wastewater treatment facility does not have a registered or certified laboratory

2.4 For wastewater treatment facilities that own and operate a sanitary sewage collection system, has at least one operator been designated the OIC for sanitary sewage collection system and certified at the basic level in the sanitary sewage collection system (SS) subclass?

- Yes
- No
- N/A – Owner of the Wastewater treatment facility does not own and operate a sanitary sewage collection system

3. Succession Planning

3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?

- One or more additional certified operators on staff

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<input type="checkbox"/> An arrangement with another certified operator <input type="checkbox"/> An arrangement with another community with a certified operator <input type="checkbox"/> An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year <input checked="" type="checkbox"/> A consultant to serve as your certified operator <input type="checkbox"/> None of the above (20 points) If "None of the above" is selected, please explain: <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>	0
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<p>4. Continuing Education Credits</p> <p>4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates?</p> <p>OIT and Basic Certification:</p> <ul style="list-style-type: none"> <input type="radio"/> Averaging 6 or more CECs per year. <input type="radio"/> Averaging less than 6 CECs per year. <p>Advanced Certification:</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> Averaging 8 or more CECs per year. <input type="radio"/> Averaging less than 8 CECs per year. 	
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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Financial Management

<p>1. Provider of Financial Information</p> <p>Name: <input style="width: 150px;" type="text" value="Jacob Crosetto"/></p> <p>Telephone: <input style="width: 150px;" type="text" value="608-524-6404"/> (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): <input style="width: 300px;" type="text" value="Jcrosseto@reedsburgwi.gov"/></p>													
<p>2. Treatment Works Operating Revenues</p> <p>2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?</p> <p>● Yes (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ No (40 points)</p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?</p> <p>Year: <input style="width: 100px;" type="text" value="2025"/></p> <p>● 0-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A (private facility)</p> <p>2.3 Did you have a special account (e.g., CFWP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</p> <p>● Yes (0 points)</p> <p>○ No (40 points)</p>	0												
<p>REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]</p>													
<p>3. Equipment Replacement Funds</p> <p>3.1 When was the Equipment Replacement Fund last reviewed and/or revised?</p> <p>Year: <input style="width: 100px;" type="text" value="2025"/></p> <p>● 1-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A</p> <p>If N/A, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>													
<p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">3.2.1 Ending Balance Reported on Last Year's CMAR</td> <td style="width: 5%; text-align: right;">\$</td> <td style="width: 35%; text-align: right;"><input style="width: 150px;" type="text" value="2,818,033.00"/></td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 150px;" type="text" value="0.00"/></td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 150px;" type="text" value="2,818,033.00"/></td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: right;">+</td> <td style="text-align: right;"><input style="width: 150px;" type="text" value="234,435.00"/></td> </tr> </table>	3.2.1 Ending Balance Reported on Last Year's CMAR	\$	<input style="width: 150px;" type="text" value="2,818,033.00"/>	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input style="width: 150px;" type="text" value="0.00"/>	3.2.3 Adjusted January 1st Beginning Balance	\$	<input style="width: 150px;" type="text" value="2,818,033.00"/>	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	<input style="width: 150px;" type="text" value="234,435.00"/>	
3.2.1 Ending Balance Reported on Last Year's CMAR	\$	<input style="width: 150px;" type="text" value="2,818,033.00"/>											
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input style="width: 150px;" type="text" value="0.00"/>											
3.2.3 Adjusted January 1st Beginning Balance	\$	<input style="width: 150px;" type="text" value="2,818,033.00"/>											
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	<input style="width: 150px;" type="text" value="234,435.00"/>											

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3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*) -

\$ 95,504.00

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year

\$ 2,956,964.00

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

Repairs for centrifuge, Bioset parts and pumps

3.3 What amount should be in your Replacement Fund?

\$ 2,956,964.00

0

Please note: If you had a CWWFP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

- Yes
- No

If No, please explain.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

- Yes - If Yes, please provide major project information, if not already listed below.
- No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	Plant relocation based on facility plan.	\$160,000,000	2025

5. Financial Management General Comments

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations:

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	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	5,651	132
February	6,202	62
March	6,680	48
April	6,438	12
May	5,489	5
June	5,889	5
July	5,383	7
August	6,067	5
September	5,039	7
October	5,682	40
November	6,432	101
December	5,974	123
Total	70,926	547
Average	5,911	46

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- Comminution or Screening
- Extended Shaft Pumps
- Flow Metering and Recording
- Pneumatic Pumping
- SCADA System
- Self-Priming Pumps
- Submersible Pumps
- Variable Speed Drives
- Other:

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

● No

○ Yes

Year:

By Whom:

Describe and Comment:

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6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

We plan on updating the control panels and some pumps during construction.

7. Treatment Facility

7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	113,712	59.87	1,899	250.82	453	3,445
February	96,600	53.05	1,821	287.00	337	1,769
March	121,440	65.10	1,865	337.53	360	1,383
April	137,448	65.69	2,092	347.07	396	295
May	140,760	61.54	2,287	281.05	501	51
June	152,352	59.75	2,550	259.71	587	5
July	145,176	63.61	2,282	287.96	504	5
August	135,792	56.48	2,404	241.65	562	5
September	122,544	52.81	2,320	231.06	530	140
October	119,232	51.95	2,295	248.74	479	1,085
November	103,224	47.79	2,160	243.51	424	2,492
December	115,920	50.28	2,305	251.29	461	2,851
Total	1,504,200	687.92		3,267.39		13,526
Average	125,350	57.33	2,190	272.28	466	1,127

7.1.2 Comments:

7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

- Aerobic Digestion
- Anaerobic Digestion
- Biological Phosphorus Removal
- Coarse Bubble Diffusers
- Dissolved O2 Monitoring and Aeration Control
- Effluent Pumping
- Fine Bubble Diffusers
- Influent Pumping
- Mechanical Sludge Processing
- Nitrification
- SCADA System
- UV Disinfection
- Variable Speed Drives
- Other:

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7.2.2 Comments:

7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

As equipment is repaired or replaced we plan on adding VFD drives and energy efficient motors.

8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

No

Yes

If Yes, how is the biogas used (Check all that apply):

Flared Off

Building Heat

Process Heat

Generate Electricity

Other:

9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?

No

Yes

Entire facility

Year:

2016

By Whom:

Focus on energy

Describe and Comment:

They performed an energy audit and provided us with information on areas we could make changes.

Part of the facility

Year:

By Whom:

Describe and Comment:

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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

- Yes
- No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

- Yes
- No (30 points)
- N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

- Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Prevent overflows and backups, complete sewer cleaning and root removal on 50% of sewer lines, Inspect 50% of manholes annually and enforce sewer ordinances.

Did you accomplish them?

- Yes
- No

If No, explain:

- Organization [NR 210.23 (4) (b)]

Does this chapter of your CMOM include:

- Organizational structure and positions (eg. organizational chart and position descriptions)
- Internal and external lines of communication responsibilities
- Person(s) responsible for reporting overflow events to the department and the public

- Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

Sewer ordinance chapter 13

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2005-08-27

Does your sewer use ordinance or other legally binding document address the following:

- Private property inflow and infiltration
- New sewer and building sewer design, construction, installation, testing and inspection
- Rehabilitated sewer and lift station installation, testing and inspection
- Sewage flows satellite system and large private users are monitored and controlled, as necessary
- Fat, oil and grease control
- Enforcement procedures for sewer use non-compliance

- Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

- Equipment and replacement part inventories
- Up-to-date sewer system map

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A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation
 A description of routine operation and maintenance activities (see question 2 below)
 Capacity assessment program
 Basement back assessment and correction
 Regular O&M training
 Design and Performance Provisions [NR 210.23 (4) (e)]
 What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?
 State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
 Construction, Inspection, and Testing
 Others:

Overflow Emergency Response Plan [NR 210.23 (4) (f)]
 Does your emergency response capability include:
 Responsible personnel communication procedures
 Response order, timing and clean-up
 Public notification protocols
 Training
 Emergency operation protocols and implementation procedures
 Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]
 Special Studies Last Year (check only those that apply):
 Infiltration/Inflow (I/I) Analysis
 Sewer System Evaluation Survey (SSES)
 Sewer Evaluation and Capacity Management Plan (SECAP)
 Lift Station Evaluation Report
 Others:

0

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	<input type="text" value="97"/>	% of system/year
Root removal	<input type="text" value="97"/>	% of system/year
Flow monitoring	<input type="text" value="0"/>	% of system/year
Smoke testing	<input type="text" value="0"/>	% of system/year
Sewer line televising	<input type="text" value="1"/>	% of system/year
Manhole inspections	<input type="text" value="97"/>	% of system/year
Lift station O&M	<input type="text" value="1"/>	# per L.S./year
Manhole rehabilitation	<input type="text" value="1"/>	% of manholes rehabbed
Mainline rehabilitation	<input type="text" value="1"/>	% of sewer lines rehabbed
Private sewer inspections	<input type="text" value="0"/>	% of system/year

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Private sewer I/I removal % of private services
 River or water crossings % of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

<input type="text" value="30.49"/>	Total actual amount of precipitation last year in inches
<input type="text" value="34"/>	Annual average precipitation (for your location)
<input type="text" value="57"/>	Miles of sanitary sewer
<input type="text" value="8"/>	Number of lift stations
<input type="text" value="0"/>	Number of lift station failures
<input type="text" value="0"/>	Number of sewer pipe failures
<input type="text" value="0"/>	Number of basement backup occurrences
<input type="text" value="0"/>	Number of complaints
<input type="text" value="1.885"/>	Average daily flow in MGD (if available)
<input type="text" value="2.606"/>	Peak monthly flow in MGD (if available)
<input type="text" value=".116"/>	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

<input type="text" value="0.00"/>	Lift station failures (failures/year)
<input type="text" value="0.00"/>	Sewer pipe failures (pipe failures/sewer mile/yr)
<input type="text" value="0.00"/>	Sanitary sewer overflows (number/sewer mile/yr)
<input type="text" value="0.00"/>	Basement backups (number/sewer mile)
<input type="text" value="0.00"/>	Complaints (number/sewer mile)
<input type="text" value="1.4"/>	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
<input type="text" value="0.1"/>	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **

Date	Location	Cause	Estimated Volume
None reported			

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

- Yes
- No

If Yes, please describe:

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

- Yes

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<ul style="list-style-type: none"> ● No <p>If Yes, please describe:</p> <div style="border: 1px solid black; height: 20px; margin-bottom: 10px;"></div> <p>5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:</p> <div style="border: 1px solid black; padding: 2px; margin-bottom: 10px;">I/I seemed to decrease in 2025 from the previous year.</div> <p>5.4 What is being done to address infiltration/inflow in your collection system?</p> <div style="border: 1px solid black; padding: 2px;">We continue to seal old manholes and replace old sewer piping during construction projects.</div>	
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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Grading Summary

WPDES No: 0020371

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	F	0	3	0
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Ammonia	A	4	5	20
Phosphorus	A	4	3	12
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			37	136
GRADE POINT AVERAGE (GPA) = 3.68				

Notes:

- A = Voluntary Range (Response Optional)
- B = Voluntary Range (Response Optional)
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)

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Resolution or Owner's Statement

Name of Governing
Body or Owner:

Date of Resolution or
Action Taken:

Resolution Number:

Date of Submittal:

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):

Influent Flow and Loadings: Grade = F

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = A

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A

(Regardless of grade, response required for Collection Systems if SSOs were reported)

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS

(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)

G.P.A. = 3.68

ORDINANCE NO. 1987-26
(Amend Chapter 615-5 – Stop Signs)

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

SECTION 1: PURPOSE.

The purpose of this ordinance is to amend Chapter 615-5 Stop Signs to:

Place all way stop signs at the intersection of S. Viking Dr. and Commercial Avenue.

SECTION II: PROVISION AMENDED.

City of Reedsburg Code Section 615-5 is amended as follows:

§615-5(227) All way stop at Commercial Avenue where it intersects with S. Viking Drive

SECTION III: 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 IV: CONFLICTING PROVISIONS REPEALED.

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

SECTION V: EFFECTIVE DATE.

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

SECTION VI: PART OF CODE:

This Ordinance becomes part of the City of Reedsburg Code, Chapter 615-5.

Dated July 13, 2026.

David G. Estes, Mayor

Jacob Crosetto, Clerk/Treasurer

1st Reading at Council:
Public Hearing Noticed:
2nd Reading at Council/Public Hearing:
Published, Enactment Date:

June 8, 2026
June 18, 2026
July 13, 2026
July 23, 2026