

COMMON COUNCIL AGENDA
August 10, 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 July 27, 2026 Common Council Meeting.
2. Receive July Monthly Payments Report.
3. Receive July Monthly Building Permit Report.
4. Receive July Monthly Ambulance Report.

II. GENERAL BUSINESS:

1. Approve/Deny: Resolution 4604-26 - Exempting the City of Reedsburg from Paying Sauk County Library Tax.
2. Review and Approve/Deny: Bids for Fieldhouse.

III. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:

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

IV. OFFICE OF THE MAYOR:

V. ADJOURN:



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

City of Reedsburg
Meeting of the Common Council
July 27, 2026

Present: Mayor Dave Estes, Alderpersons Roy Mares, Sonny Hyde, Jason Schulte, John Deitrich, Missy Frenz, Phil Peterson, Aaron Bauer, Jake Kummer, and Dave Moon.

Absent: None.

Others Present: City Administrator Max Buckner, Finance Director Jacob Crosetto, Public Works Director Steve Zibell, Parks and Recreation Director Matt Scott, Building Inspector/Zoning Administrator Brian Duvalle, Ambulance Director Josh Kowalke, and citizens.

Mayor Dave Estes called the regular meeting of the Common Council to order at 5:31 p.m. in the Common Council Chambers.

Approve Consent Agenda: consisting of the Minutes from the July 13, 2026 Common Council Meeting.

Motion: Deitrich, Second: Mares to approve the consent agenda. Motion carried 9-0.

GENERAL BUSINESS

1. Residents from The Courtyards MHC presented concerns they have with the management of The Courtyards, specifically the increases in lot rent and sewer billing practices. The Common Council took no action.

RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS

1. Recommendation from Plan Commission: Approve/Deny: 1st Reading and Set for Public Hearing on August 24, 2026 - Ordinance 1988-26 Rezoning E7165 Copper Creek Way (Parcel Nos. 030-1186-00000 & 030-0001-01000) From Agricultural to R-2 Residential. This Land is Located in the Extraterritorial Zone.
 - a. **Motion: Peterson, Second: Schulte to approve setting the Public Hearing on Ordinance 1988-26 as presented. Motion carried 9-0.**
2. Recommendation from Plan Commission: Approve/Deny: Resolution 4603-26 - CSM E7165 Copper Creek Way (Parcel Nos. 030-1186-00000 and 030-0001-01000). This Land is Located in the Extraterritorial Zone.
 - a. **Motion: Bauer, Second: Mares to approve Resolution 4603-26 as presented. Motion carried 9-0.**
3. Recommendation from Plan Commission: Approve/Deny: Resolution 4602-26 - CSM 633 Booster Blvd (Parcel No. 276-1140-00000).
 - a. **Motion: Schulte, Second: Deitrich to approve Resolution 4602-26 as presented. Motion carried 9-0.**

Motion: Moon, Second: Frenz to adjourn.

Motion carried 9-0. The meeting adjourned at 6:04 p.m.

Respectfully submitted,

Jacob Crosetto
Finance Director/City Clerk-Treasurer

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-131630 A/R UTILITY (VISION PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUM - JUNE 2026	07/07/2026	298.76	298.76	07/09/2026
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	07/07/2026	3,243.12	3,243.12	07/09/2026
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	07/16/2026	85.20	85.20	07/23/2026
Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):					85.20	85.20	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-0726	POLICE OFFICERS UNION DUES	07/01/2026	752.00	752.00	07/09/2026
Total 10-213610 UNION DUES DEDUCTIONS:					752.00	752.00	
10-213810 DEFERRED COMPENSATION							
263283	NORTH SHORE BANK FSB	DeferredComp	ANITA YOUNG , JON PETERS	07/01/2026	150.00	150.00	07/09/2026
263283	NORTH SHORE BANK FSB	DeferredComp	DEFERRED COMP	07/15/2026	150.00	150.00	07/23/2026
Total 10-213810 DEFERRED COMPENSATION:					300.00	300.00	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUM - JUNE 2026	07/07/2026	525.76	525.76	07/09/2026
Total 10-213915 VISION PREMIUMS:					525.76	525.76	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS	07/07/2026	4,704.12	4,704.12	07/09/2026
Total 10-213925 DENTAL PREMIUMS:					4,704.12	4,704.12	
10-213935 METLIFE PREMIUMS							
130652	METLIFE SBC	KM05735175-0	CITY EMPLOYEE METLIFE PREMIUMS	07/16/2026	274.58	274.58	07/23/2026
Total 10-213935 METLIFE PREMIUMS:					274.58	274.58	
10-213955 SECURIAN ACC. PREMIUMS							
130675	SECURIAN FINANCIAL GROUP I	76038-0726	JULY PREMIUMS	07/01/2026	177.96	177.96	07/09/2026
Total 10-213955 SECURIAN ACC. PREMIUMS:					177.96	177.96	
10-213965 LIBERTY NATIONAL PREMIUMS							
264762	GLOBE LIFE	1222273	LIBERATY NATIONAL PREMIUMS	07/01/2026	3,455.20	3,455.20	07/09/2026
Total 10-213965 LIBERTY NATIONAL PREMIUMS:					3,455.20	3,455.20	
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	MH0626	2026 MOBILE HOME TAXES	07/10/2026	3,881.34	3,881.34	07/14/2026
Total 10-217620 MOBILE HOME TAXES-SCHOOL:					3,881.34	3,881.34	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-441900 PHOTO COPY REVENUE							
264786	VALLEY VIEW LAW LLC	VVL070926	OVERPAYMENT OF OPEN RECORDS PREPAYMENT	07/09/2026	11.27	11.27	07/23/2026
Total 10-441900 PHOTO COPY REVENUE:					11.27	11.27	
10-446410 PARK FEE REVENUES							
262970	PAULINE H DEITRICH	PD062426	RACA DEPOSIT REFUND	06/24/2026	100.00	100.00	07/09/2026
262970	PAULINE H DEITRICH	PD071326	RACA DEPOSIT REFUND	07/13/2026	100.00	100.00	07/23/2026
264639	TERESA RADTKE	TR070226	REC CENTER DEPOSIT REFUND	07/02/2026	200.00	200.00	07/14/2026
Total 10-446410 PARK FEE REVENUES:					400.00	400.00	
10-513500-03 ADMINISTRATOR - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	ICLOUD STORAGE	06/28/2026	.99	.99	07/27/2026
Total 10-513500-03 ADMINISTRATOR - OPERATING:					.99	.99	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
140729	FINGER PUBLISHING INC	198835	ADS/LEGALS/NOTICES	06/30/2026	288.34	288.34	07/09/2026
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					288.34	288.34	
10-514135-03 COMMERCIAL INSPECTIONS & SEALS							
261310	TOP TIER LLC	14833	PLUMBING INSPECTION	06/30/2026	150.00	150.00	07/09/2026
Total 10-514135-03 COMMERCIAL INSPECTIONS & SEALS:					150.00	150.00	
10-514240-03 TRAINING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	TRAINING CREDIT	06/28/2026	6.85-	6.85-	07/27/2026
264144	RHIZA COUNSELING LLC	2832	EAP	07/02/2026	165.00	165.00	07/09/2026
Total 10-514240-03 TRAINING:					158.15	158.15	
10-514250-03 TECHNOLOGY							
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	CANVA	06/28/2026	30.00	30.00	07/27/2026
264312	JOHNSON BLOCK & COMPANY	537730	IT CITYHALL/POLICE	06/19/2026	10,104.18	10,104.18	07/09/2026
264312	JOHNSON BLOCK & COMPANY	537901	IT CITYHALL/POLICE	07/03/2026	10,104.18	10,104.18	07/23/2026
262628	RHYME BUSINESS PRODUCTS	42475408	COPIER MACHINES - CITY HALL	07/10/2026	667.80	667.80	07/23/2026
211058	US CELLULAR	819643591	CELL PHONES-SHOP	07/08/2026	264.22	264.22	07/23/2026
211058	US CELLULAR	819643591	CELL PHONES-JC	07/08/2026	11.12	11.12	07/23/2026
Total 10-514250-03 TECHNOLOGY:					21,181.50	21,181.50	
10-514260-03 POSTAGE							
160760	PITNEY BOWES GLOBAL FINAN	3322871812	CITY HALL POSTAGE MACHINE	07/03/2026	398.82	398.82	07/09/2026
Total 10-514260-03 POSTAGE:					398.82	398.82	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	EASEMENT RECORDING - HUNGRY HUDDLE	06/28/2026	36.00	36.00	07/27/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	OFFICE SUPPLIES	06/28/2026	434.59	434.59	07/27/2026
263033	TURNER WATERCARE	44614	WATER SERVICE	07/16/2026	10.50	10.50	07/23/2026
221075	VIKING VILLAGE INC	152300-0626	FLOWERS FOR POT - CITY HALL	06/30/2026	55.99	55.99	07/14/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					537.08	537.08	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	187162	ASSESSOR SERVICES	07/01/2026	5,706.60	5,706.60	07/09/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	BOR TRAINING MATERIALS	06/28/2026	75.00	75.00	07/27/2026
Total 10-515200-03 ASSESSMENT OF PROPERTY:					5,781.60	5,781.60	
10-516110-03 COUNSEL							
264558	MILLER-SPANKOWSKI & WALDI	28580	CITY ATTORNEY FEES - 06.2026	07/13/2026	754.00	754.00	07/14/2026
Total 10-516110-03 COUNSEL:					754.00	754.00	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
30172	CARQUEST OF REEDSBURG	1600-0626	PARTS & SUPPLIES	06/30/2026	14.26	14.26	07/23/2026
264788	G.O. LOOP, LLC	5692	HVAC POLICE DEPARTMENT	07/13/2026	2,700.00	2,700.00	07/23/2026
264388	KRUS FIRE AND SECURITY LLC	46111	ANNUAL FIRE ALARM TEST AMBULANCE	06/25/2026	250.00	250.00	07/09/2026
261269	LENNY'S HEATING & AIR CONDI	LHAC070926	HVAC POLICE DEPARTMENT	07/09/2026	840.00	840.00	07/23/2026
130648	MENARDS BARABOO	8504	CITY HALL SUPPLIES	07/15/2026	99.80	99.80	07/23/2026
130664	MID-AMERICAN RESEARCH CH	0881510-IN	CLEANING SUPPLIES	06/19/2026	1,905.25	1,905.25	07/09/2026
180890	REEDSBURG TRUE VALUE	800027-0626	SUPPLIES	06/25/2026	101.42	101.42	07/14/2026
261665	SBCI	SBCI062626	INSPECTION OF BACKFLOW - POLICE LIBRARY POOL	06/26/2026	405.00	405.00	07/09/2026
190957	SCHILLING PAPER COMPANY	1054822-01	PAPER TOWELS	06/11/2026	117.45	117.45	07/09/2026
190957	SCHILLING PAPER COMPANY	1055926-00	ANTIBAC SOAP	06/25/2026	214.20	214.20	07/09/2026
190957	SCHILLING PAPER COMPANY	1055946-00	ANTIBAC SOAP	06/12/2026	273.99-	273.99-	07/09/2026
264785	TOWN AND COUNTRY HOME A	SO-005149	WASHER CITY HALL	06/30/2026	1,549.00	1,549.00	07/09/2026
Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:					7,922.39	7,922.39	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	0922519333-0	GAS - LANDS END	06/26/2026	41.39	41.39	07/09/2026
10024	ALLIANT ENERGY/WP&L	5586440478-0	GAS - SOUTH SCHOOL GYM	06/26/2026	65.83	65.83	07/09/2026
180905	REEDSBURG UTILITY	23095-0726	UTILITIES HALL	07/16/2026	858.46	858.46	07/23/2026
180905	REEDSBURG UTILITY	586583-0726	UTILITIES SOUTH SCHOOL	07/16/2026	81.07	81.07	07/23/2026
180905	REEDSBURG UTILITY	78-0726	UTILITIES FIRE	07/16/2026	288.47	288.47	07/23/2026
180905	REEDSBURG UTILITY	RUC-0626	UTILITIES HALL	06/23/2026	5,114.34	5,114.34	07/14/2026
Total 10-517110-03 HALL-UTILITIES:					6,449.56	6,449.56	
10-521100-03 PD ADMINISTRATION - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	TRAINING - PD	06/28/2026	303.00	303.00	07/27/2026
264128	KWIK TRIP INC	00501352-062	GAS - PD	06/30/2026	3,756.38	3,756.38	07/14/2026
40305	REEDSBURG CAR CARE	26608	OLF & TIRE ROTATION - PD	07/06/2026	60.38	60.38	07/09/2026
40305	REEDSBURG CAR CARE	26614	OLF & TIRE ROTATION - PD	07/06/2026	60.38	60.38	07/09/2026
180890	REEDSBURG TRUE VALUE	800027-0626	PD RANGE ITEM	06/25/2026	17.48	17.48	07/14/2026
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					4,197.62	4,197.62	
10-521900-03 POLICE UNIFORM ALLOWANCE							
264445	ANDREW REITHMEYER	AR071126	UNIFORM ALLOWANCE- PR REITHMEYER BOOTS	07/11/2026	240.00	240.00	07/23/2026
264779	BENJAMIN BITZAN	BB062326	CLOTHING ALLOWANCE- PD	06/23/2026	99.99	99.99	07/09/2026
264641	BRADY KONKEL	BK070726	CLOTHING ALLOWANCE- PD	07/07/2026	239.93	239.93	07/14/2026
261303	PATRICK B CUMMINGS	PC072026	UNIFORM ITEM- PD	07/20/2026	200.00	200.00	07/23/2026
263004	TOP PACK DEFENSE LLC	19439	VEST CARRIER NAME TAG- PD	07/14/2026	39.80	39.80	07/23/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					819.72	819.72	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	FD EQUIPMENT	06/28/2026	158.51	158.51	07/27/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	FD EQUIPMENT	06/28/2026	53.98	53.98	07/27/2026
30172	CARQUEST OF REEDSBURG	5151-0626	PARTS - FD	06/30/2026	27.98	27.98	07/09/2026
20120	CLOTHES CLINIC INC	954714	CLEAN MATS & TOWELS -FIRE	07/02/2026	9.95	9.95	07/09/2026
20120	CLOTHES CLINIC INC	957782	LINEN BAGS, TABLE CLOTH - FIRE	07/16/2026	30.95	30.95	07/23/2026
264092	GENCOMM	358840	PAGER REPAIR & SHIPPING - FIRE	06/22/2026	190.00	190.00	07/09/2026
264092	GENCOMM	358841	PAGER REPAIR & SHIPPING - FIRE	06/22/2026	96.80	96.80	07/09/2026
264128	KWIK TRIP INC	00501352-062	GAS - FIRE	06/30/2026	228.93	228.93	07/14/2026
261507	NORTH STAR EMERGENCY VE	4765	PUMP TEST 275	07/02/2026	1,237.50	1,237.50	07/23/2026
180890	REEDSBURG TRUE VALUE	800195-0626	FD SUPPLIES	06/25/2026	87.28	87.28	07/09/2026
263776	STEVEN DEMPSEY	SD-0726	HOT SPOT ON STEVE'S PHONE	07/01/2026	20.00	20.00	07/09/2026
261207	ZORN COMPRESSOR & EQUIP	AR031129	OIL KIT FIRE	06/09/2026	79.78	79.78	07/23/2026
261207	ZORN COMPRESSOR & EQUIP	AR033268	KIT FIRE	07/08/2026	169.70	169.70	07/23/2026
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					2,391.36	2,391.36	
10-523150-03 RURAL FIRE - OPERATING							
264771	T-MOBILE	218940021-06	RURAL FIRE IPAD	06/29/2026	65.52	65.52	07/23/2026
Total 10-523150-03 RURAL FIRE - OPERATING:					65.52	65.52	
10-523200-03 PUBLIC FIRE PROTECTION							
180905	REEDSBURG UTILITY	468929-0626	PUBLIC FIRE PROTECTION	06/23/2026	29,078.00	29,078.00	07/09/2026
Total 10-523200-03 PUBLIC FIRE PROTECTION:					29,078.00	29,078.00	
10-524100-03 BUILDING INSPECTION-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	TRAINING	06/28/2026	267.49	267.49	07/27/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	BUILDING INSPECTION SUPPLIES	06/28/2026	5.99	5.99	07/27/2026
264128	KWIK TRIP INC	00501352-062	GAS - BUILDING INSPECTOR	06/30/2026	128.74	128.74	07/14/2026
Total 10-524100-03 BUILDING INSPECTION-OPERATING:					402.22	402.22	
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC-0626	UTILITIES EMERGENCY	06/23/2026	59.71	59.71	07/14/2026
Total 10-525100-03 EMERGENCY GOVERNMENT:					59.71	59.71	
10-525600-03 COMMUNICATIONS - OPERATING							
263787	AT&T MOBILITY	287304672169	CELL PHONES & SQUAD AIRCARDS - PD	06/23/2026	845.52	845.52	07/09/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	ADOBE- PD	06/28/2026	607.43	607.43	07/27/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	PD OFFICE SUPPLIES	06/28/2026	331.49	331.49	07/27/2026
262164	LANGUAGE LINE SERVICE	11965028	INTERPRETATION OVER THE PHONE - PD	06/30/2026	11.60	11.60	07/23/2026
160760	PITNEY BOWES GLOBAL FINAN	3322834944	P.D. POSTAGE MACHINE	06/29/2026	177.96	177.96	07/09/2026
180905	REEDSBURG UTILITY	20369-0726	PHONE, INTERNET- PD	07/16/2026	1,350.30	1,350.30	07/23/2026
264029	WISCONSIN LAW ENFORCEME	WILEDRO7062	MENTAL HEALTH & WELLNESS SYMPOSIUM - PD	07/06/2026	200.00	200.00	07/09/2026
Total 10-525600-03 COMMUNICATIONS - OPERATING:					3,524.30	3,524.30	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-531300-03 REGULATION & INSP - OPERATING							
264780	WM INSPECTIONS LLC	WM062526	2025-2026 WEIGHTS AND MEASURES INSPECTION	06/25/2026	3,900.00	3,900.00	07/09/2026
Total 10-531300-03 REGULATION & INSP - OPERATING:					3,900.00	3,900.00	
10-541100-03 FLEET, SHED, & MACH - OPS							
10011	AIRGAS	5525438994	CYL OXYGEN -SHOP	06/30/2026	97.20	97.20	07/23/2026
20066	BADGER WELDING SUPPLIES	3945906	OCYGEN / ACETYLENE	06/30/2026	12.00	12.00	07/23/2026
261208	BAYCOM INC	SRVCE000000	BAYCOM RADIO PROGRAMMING & ANTENNA	07/07/2026	760.00	760.00	07/23/2026
30172	CARQUEST OF REEDSBURG	1600-0626	PARTS & SUPPLIES	06/30/2026	166.73	166.73	07/23/2026
262278	CINTAS CORP	4273567853	CLOTHES CLEANED-SHOP	06/24/2026	162.69	162.69	07/09/2026
262278	CINTAS CORP	5345210204	EMERGENCY KIT SUPPLIES & CLEANED - SHOP	07/01/2026	219.00	219.00	07/09/2026
60270	FASTENAL COMPANY	WEBAR25734	PARTS-SHOP	06/25/2026	54.04	54.04	07/09/2026
60270	FASTENAL COMPANY	WIBAR257471	SHOP PARTS	07/08/2026	27.32	27.32	07/23/2026
60270	FASTENAL COMPANY	WIBAR257589	PARTS - SHOP	07/16/2026	36.07	36.07	07/23/2026
70405	GRINDER SHEET METAL	10323	LIGHT GUARDS	06/02/2026	200.00	200.00	07/14/2026
264128	KWIK TRIP INC	00501352-062	GAS - PW	06/30/2026	2,955.89	2,955.89	07/14/2026
261667	LAKES GAS CO.	5430292	#20, 33 CYLINDER FILLS - SHOP	07/08/2026	12.00	12.00	07/23/2026
130648	MENARDS BARABOO	6762	SUPPLIES SHOP	06/22/2026	26.48	26.48	07/09/2026
130655	MEYER OIL COMPANY	121219A	LP CYLINDER FILL - SHOP	06/26/2026	42.85	42.85	07/09/2026
130655	MEYER OIL COMPANY	713111	FUEL SHOP	06/28/2026	2,444.32	2,444.32	07/09/2026
263372	O'REILLY AUTO PARTS	2341-333481	PARTS CLEANER	07/09/2026	8.99	8.99	07/23/2026
180820	REEDSBURG FARMERS CO	4841	4 TIRES AND DISPOSAL - SHOP	06/25/2026	848.00	848.00	07/09/2026
180890	REEDSBURG TRUE VALUE	800027-0626	SUPPLIES	06/25/2026	249.06	249.06	07/14/2026
180905	REEDSBURG UTILITY	20228-0726	GARAGE	07/16/2026	195.60	195.60	07/23/2026
180905	REEDSBURG UTILITY	RUC-0626	GARAGE	06/23/2026	1,406.29	1,406.29	07/14/2026
261616	SKINNER TRANSFER CORP.	WI001887	REPAIR BRAKES	06/26/2026	108.90	108.90	07/09/2026
191030	SUPERIOR CHEMICAL LLC	438162	CLEANING SUPPLIES SHOP	03/26/2026	655.34	655.34	07/09/2026
263373	UNITED COOPERATIVE	7023460	WEEDKILLER	06/30/2026	69.30	69.30	07/14/2026
221074	VIKING EXPRESS MART	61052-0626	FUEL - SHOP	06/30/2026	1,005.40	1,005.40	07/09/2026
231160	WISCONSIN METAL SALES INC	504069	1/4 HOT ROLLED PLATE- SHOP	06/26/2026	204.40	204.40	07/09/2026
261646	WORKSITE WELLNESS CENTE	4638	DOT PHYSICAL - SHOP	07/09/2026	100.00	100.00	07/23/2026
Total 10-541100-03 FLEET, SHED, & MACH - OPS:					12,067.87	12,067.87	
10-542700-03 CITY ENGINEER/PW ADMIN-OPS							
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	ICLOUD	06/28/2026	.99	.99	07/27/2026
Total 10-542700-03 CITY ENGINEER/PW ADMIN-OPS:					.99	.99	
10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS							
261190	RAY ZOBEL & SONS INC	61115	MISC STREET WORK	07/03/2026	1,285.46	1,285.46	07/14/2026
180905	REEDSBURG UTILITY	RUC-0626	TRAFFIC CONTROL	06/23/2026	241.58	241.58	07/14/2026
190974	SCOTT CONSTRUCTION INC	7685	2026 PAVING VARIOUS CITY STREETS	07/17/2026	82,472.00	82,472.00	07/23/2026
262290	TIMBERLINE CONSTRUCTION L	126545	TRIM TREES	07/07/2026	380.00	380.00	07/23/2026
201025	TRAFFIC & PARKING CONTROL	I830035	STREET SIGNS	07/16/2026	693.86	693.86	07/23/2026
201025	TRAFFIC & PARKING CONTROL	I830214	STREET SIGNS	07/13/2026	6,096.95	6,096.95	07/23/2026
Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS:					91,169.85	91,169.85	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC-0626	UTILITIES STREET LIGHTS	06/23/2026	14,148.07	14,148.07	07/14/2026
Total 10-544200-03 STREET LIGHTING:					14,148.07	14,148.07	

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10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC-0626	UTILITIES PARKING LOTS	06/23/2026	153.08	153.08	07/14/2026
Total 10-545200-03 PARKING LOTS:					153.08	153.08	
10-552300-03 SWIMMING POOL - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	GUARD TRAINING	06/28/2026	786.85	786.85	07/27/2026
80495	IN DEPTH SERVICES HUB CHE	6135	CHLORINE - POOL	07/02/2026	737.50	737.50	07/23/2026
80495	IN DEPTH SERVICES HUB CHE	6139	POOL SHOCK	07/02/2026	75.00	75.00	07/23/2026
80495	IN DEPTH SERVICES HUB CHE	6229	POOL SHOCK/PARTS	07/06/2026	266.50	266.50	07/23/2026
80495	IN DEPTH SERVICES HUB CHE	6285	CHLORINE - POOL	07/16/2026	1,032.50	1,032.50	07/23/2026
110551	KRUEGER OFFICE SUPPLIES	8195	POOL TICKETS	05/26/2026	319.18	319.18	07/09/2026
264036	MATT'S DRAIN CLEANING + LLC	3252	PARTS	06/23/2026	817.75	817.75	07/09/2026
130648	MENARDS BARABOO	7259	SUPPLIES - POOL	06/29/2026	195.12	195.12	07/14/2026
180890	REEDSBURG TRUE VALUE	800027-0626	SUPPLIES POOL	06/25/2026	377.69	377.69	07/14/2026
180905	REEDSBURG UTILITY	23677-0726	POOL/PARKS INTERNET, PHONE, TV	07/16/2026	332.63	332.63	07/23/2026
180905	REEDSBURG UTILITY	RUC-0626	UTILITIES POOL	06/23/2026	5,066.40	5,066.40	07/14/2026
263373	UNITED COOPERATIVE	7023257	WEED KILLER	06/23/2026	260.00	260.00	07/23/2026
263373	UNITED COOPERATIVE	7023261	WEED KILLER	06/23/2026	130.00	130.00	07/09/2026
Total 10-552300-03 SWIMMING POOL - OPERATING:					10,397.12	10,397.12	
10-552500-03 OTHER SUMMER REC - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	TOT LOT SUPPLIES	06/28/2026	162.11	162.11	07/27/2026
221075	VIKING VILLAGE INC	152300-0626	TOT LOT SNACKS	06/30/2026	16.77	16.77	07/14/2026
Total 10-552500-03 OTHER SUMMER REC - OPERATING:					178.88	178.88	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
180905	REEDSBURG UTILITY	RUC-0626	UTILITIES CELEBRATIONS	06/23/2026	19.15	19.15	07/14/2026
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					19.15	19.15	
10-554100-03 PARKS - OPERATING							
263998	1ST AYD CORPORATION	PSI884444	TOILET PAPER/SUPPLIES	06/26/2026	608.20	608.20	07/14/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	DISPLAYCASE/TRIMMER HANDLES	06/28/2026	351.58	351.58	07/27/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	SPRINKLER	06/28/2026	17.33	17.33	07/27/2026
30172	CARQUEST OF REEDSBURG	1600-0626	PARTS & SUPPLIES	06/30/2026	64.95	64.95	07/23/2026
70405	GRINDER SHEET METAL	10353	DOG PARK BOX REPAIR	06/24/2026	100.00	100.00	07/14/2026
80458	HARTJE LUMBER INC	MN443464	CONCRETE MIX 80# BAG, 5000 PSI - PARKS	06/30/2026	53.84	53.84	07/14/2026
262483	JOHN DEERE FINANCIAL	75331-82742-0	PLUG	07/14/2026	8.28	8.28	07/23/2026
264128	KWIK TRIP INC	00501352-062	GAS - PARKS	06/30/2026	1,617.01	1,617.01	07/14/2026
264036	MATT'S DRAIN CLEANING + LLC	3244	BALL VALVE REPLACEMENT	06/24/2026	398.00	398.00	07/09/2026
264036	MATT'S DRAIN CLEANING + LLC	3285	TOILET/SINK	07/09/2026	449.50	449.50	07/23/2026
264036	MATT'S DRAIN CLEANING + LLC	3286	TOILET	07/13/2026	127.00	127.00	07/23/2026
130643	MC FARLANE MFG CO INC	IV33198	TRACTOR PARTS	06/23/2026	130.95	130.95	07/09/2026
261794	MEISTERS FOREST PRODUCT	37421	100 YARDS OF WOOD CHIPS	06/23/2026	2,075.00	2,075.00	07/14/2026
130655	MEYER OIL COMPANY	121740A	GREASE	07/08/2026	100.14	100.14	07/23/2026
264174	PIONEER ATHLETICS	INV-301104	FIELD PAINT	06/23/2026	1,069.20	1,069.20	07/09/2026
160770	PRESTIGE LANDSCAPING LLC	22247	5 YDS MULCH	07/17/2026	180.00	180.00	07/23/2026
261190	RAY ZOBEL & SONS INC	61115	DIRT/GRAVEL	07/03/2026	615.00	615.00	07/14/2026
180890	REEDSBURG TRUE VALUE	800027-0626	PARKS PARTS	06/25/2026	1,042.81	1,042.81	07/14/2026
180905	REEDSBURG UTILITY	RUC-0626	UTILITIES PARKS	06/23/2026	4,053.74	4,053.74	07/14/2026
201029	T & M GENERAL CONTRACTOR	23971	NISHAN PARK DOOR CLOSURE RESTROOM	06/15/2026	448.00	448.00	07/14/2026
261310	TOP TIER LLC	14805	PLUMBING LABOR LEGENDS	06/30/2026	757.50	757.50	07/09/2026
211058	US CELLULAR	819643591	CELL PHONES-PARKS	07/08/2026	67.08	67.08	07/23/2026

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Total 10-554100-03 PARKS - OPERATING:					14,335.11	14,335.11	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS - RACA	07/01/2026	72.14	72.14	07/14/2026
180905	REEDSBURG UTILITY	20275-0726	PHONE RACA	07/16/2026	35.60	35.60	07/23/2026
180905	REEDSBURG UTILITY	RUC-0626	UTILITIES RACA	06/23/2026	1,068.41	1,068.41	07/14/2026
160650	REPUBLIC SERVICES #935	0935-0001987	GARBAGE - RACA	06/30/2026	190.00	190.00	07/14/2026
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					1,366.15	1,366.15	
10-561300-03 WEED CONTROL - OPERATING							
160770	PRESTIGE LANDSCAPING LLC	22246	LAWNMOWING	07/13/2026	195.00	195.00	07/23/2026
Total 10-561300-03 WEED CONTROL - OPERATING:					195.00	195.00	
10-563300-03 LONG RANGE PLANNING-OPERATING							
211058	US CELLULAR	819643591	CELL PHONES- PLANNING	07/08/2026	38.54	38.54	07/23/2026
Total 10-563300-03 LONG RANGE PLANNING-OPERATING:					38.54	38.54	
10-564400-03 INDUSTRIAL DEVELOPMENT							
180905	REEDSBURG UTILITY	RUC-0626	UTILITIES INDUSTRIAL	06/23/2026	11.91	11.91	07/14/2026
221070	VIERBICHER ASSOCIATES INC	150337-00014	INDUSTRIAL - LOMR	07/14/2026	77.50	77.50	07/23/2026
221070	VIERBICHER ASSOCIATES INC	260048-00006	RIDC-2026 GENERAL	07/14/2026	1,207.00	1,207.00	07/23/2026
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					1,296.41	1,296.41	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
263982	A & C RENTAL PROPERTIES LL	A&CRP0826	INCUBATOR MONTHLY PAYEMENT	07/21/2026	300.00	300.00	07/23/2026
10024	ALLIANT ENERGY/WP&L	8914855426-0	GAS - RAHS FLIP HOUSE	06/26/2026	13.81	13.81	07/09/2026
264698	KIMBERLY LYNCH JONES	VS-0826	BUSINESS INCUBATOR	07/15/2026	750.00	750.00	07/23/2026
264686	RAILROAD STREET LLC	RS-0826	CDA INCUBATOR	07/15/2026	1,500.00	1,500.00	07/23/2026
180905	REEDSBURG UTILITY	23786-0726	CDA	07/16/2026	35.60	35.60	07/23/2026
180905	REEDSBURG UTILITY	RUC-0626	CDA	06/23/2026	33.55	33.55	07/14/2026
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					2,632.96	2,632.96	
11-517110-03 300 VINE ST. UTILITIES							
180905	REEDSBURG UTILITY	RUC-0626	UTILITIES B & G CLUB	06/23/2026	571.25	571.25	07/14/2026
Total 11-517110-03 300 VINE ST. UTILITIES:					571.25	571.25	
15-436100 COURT PENALTIES - CITY							
264787	LAITH R ALHEAJAWAY	LA071026	REFUND ON TRANSACTION 51415853	07/10/2026	213.00	213.00	07/14/2026
Total 15-436100 COURT PENALTIES - CITY:					213.00	213.00	
15-515120-03 MUNICIPAL COURT - OPERATING							
261328	SANDRA CARDO-GORSUCH	TrainingJuly20	CONFERENCE REIMBURSEMENT HOTEL, MILEAGE, MEALS - JUDGE 2026	07/23/2026	406.52	406.52	07/23/2026
Total 15-515120-03 MUNICIPAL COURT - OPERATING:					406.52	406.52	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-0626	COURT FEES - JUNE	06/30/2026	4,290.60	4,290.60	07/09/2026

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Total 15-515121-03 STATE FEES - COURT:					4,290.60	4,290.60	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	Ctfees0626	COURT FEES - COUNTY	06/30/2026	1,675.45	1,675.45	07/09/2026
Total 15-515122-03 COUNTY FEES - COURT:					1,675.45	1,675.45	
15-515123-03 RESTITUTION FEES - COURT							
264784	BENJAMIN CUMMINGS	Refund0626	RESTITUTION	06/30/2026	98.80	98.80	07/09/2026
262412	JEREMY S GRIEBE	Restitution0626	RESTITUTION - 9P804ZCGHB	06/30/2026	249.02	249.02	07/09/2026
261791	MEDIA WAREHOUSE	Restitution0626	RESTITUTION	06/30/2026	16.00	16.00	07/09/2026
264783	MICHAEL TUCKER	Restitution0626	RESTITUTION	06/30/2026	501.84	501.84	07/09/2026
264782	RAUL VAZQUEZ	RV0626	RESTITUTION	06/30/2026	986.00	986.00	07/09/2026
190962	SCHOOL DIST OF REEDSBURG	Restitution0626	RESTITUTION 07.01.2026	06/30/2026	225.00	225.00	07/09/2026
264781	TIFFANY YOUNG	Refund0626	RESTITUTION	06/30/2026	25.00	25.00	07/09/2026
Total 15-515123-03 RESTITUTION FEES - COURT:					2,101.66	2,101.66	
15-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWN OF LAVALLE	Ctfees0626	COURT FEES - LA VALLE	06/30/2026	211.00	211.00	07/09/2026
Total 15-515125-03 TOWN OF LAVALLE FEES - COURT:					211.00	211.00	
15-516110-03 PROSECUTION - REEDSBURG							
261327	RICHARDS-BRIA LAW OFFICE	120267	2026.07.01- RICHARDS-BRIA INVOICE	07/01/2026	1,620.00	1,620.00	07/09/2026
Total 15-516110-03 PROSECUTION - REEDSBURG:					1,620.00	1,620.00	
20-313000 COLLECTION MAINS							
70360	D L GASSER CONSTRUCTION	5000032423	STREET PATCHING FOR SEWER REPAIRS	07/14/2026	13,750.00	13,750.00	07/23/2026
Total 20-313000 COLLECTION MAINS:					13,750.00	13,750.00	
20-511000-03 LABORATORY							
140718	NCL OF WISCONSIN INC	537125	WWTP LAB SUPPLIES	06/17/2026	71.10	71.10	07/09/2026
261946	TOTAL WATER OF BARABOO LL	407681	DEMERALIZED H2O - WWTP	06/30/2026	181.75	181.75	07/23/2026
Total 20-511000-03 LABORATORY:					252.85	252.85	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	205432	MERCURY - WWTP	06/26/2026	480.00	480.00	07/09/2026
Total 20-512000-03 OUTSIDE TESTING:					480.00	480.00	
20-521000-03 GEN TREATMENT/SOLIDS - OPS							
261448	B & M TECHNICAL SERVICES IN	14063	02 SENSOR - WWTP	07/15/2026	1,397.75	1,397.75	07/23/2026
261465	CEM CORPORATION	100071277	DRYING PADS - WWTP	06/18/2026	421.32	421.32	07/09/2026
130664	MID-AMERICAN RESEARCH CH	0881511-IN	XLARGE NITRILE GLOVES - WWTP	06/19/2026	397.82	397.82	07/09/2026
160650	REPUBLIC SERVICES #935	0935-0001987	GARBAGE - WWTP	06/30/2026	16.00	16.00	07/14/2026
261207	ZORN COMPRESSOR & EQUIP	AR032931	AIR COMPRESSOR MAINT WWTP	07/02/2026	682.50	682.50	07/09/2026
Total 20-521000-03 GEN TREATMENT/SOLIDS - OPS:					2,915.39	2,915.39	
20-522000-03 LIME							
264696	MINTEK RESOURCES INC	0139011-IN	QUICK LIME	06/07/2026	23,716.30	23,716.30	07/09/2026

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264696	MINTEK RESOURCES INC	0139431-IN	QUICK LIME	06/21/2026	7,695.40	7,695.40	07/09/2026
Total 20-522000-03 LIME:					31,411.70	31,411.70	
20-523000-03 Chemicals							
80496	HAWKINS INC	7500084	FERRIC CHLORIDE SOLUTION - WWTP	07/17/2026	12,913.15	12,913.15	07/23/2026
Total 20-523000-03 Chemicals:					12,913.15	12,913.15	
20-524000-03 POLYMER							
261758	AQUACHEM OF AMERICA INC	13305	AQUACHEM CHEMICALS - WWTP	06/17/2026	14,260.00	14,260.00	07/09/2026
Total 20-524000-03 POLYMER:					14,260.00	14,260.00	
20-525200-03 EMERGENCY GENERATOR							
261330	TOTAL ENERGY SYSTEMS LLC	INV164946	GENERATOR PARTS, LABOR - WWTP	06/29/2026	2,300.10	2,300.10	07/09/2026
Total 20-525200-03 EMERGENCY GENERATOR:					2,300.10	2,300.10	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS - WWTP	06/17/2026	56.71	56.71	07/09/2026
180905	REEDSBURG UTILITY	616113-0626	UTILITES WWTP 70	06/30/2026	9,669.50	9,669.50	07/09/2026
180905	REEDSBURG UTILITY	RUC-0626	UTILITES WWTP 70	06/23/2026	6,643.50	6,643.50	07/14/2026
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					16,369.71	16,369.71	
20-527100-03 NEW WWTP PROJECT							
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	WWTP MORTGAGE RECORDING FEES	06/28/2026	32.00	32.00	07/27/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	WWTP MAILING	06/28/2026	10.48	10.48	07/27/2026
264468	C.D. SMITH CONSTRUCTION IN	DRAW 4 06092	WWTP CONTRACT A CWF #4	06/09/2026	2,904,215.77	2,904,215.77	07/24/2026
264468	C.D. SMITH CONSTRUCTION IN	DRAW#5 APPL	WWTP CONTRACT A PAY REQUEST #24	07/10/2026	1,909,994.58	1,909,994.58	07/24/2026
201064	TOWN & COUNTRY	29755	WWTP CONSTRUCTION SERVICES	05/16/2026	78,000.00	78,000.00	07/24/2026
201064	TOWN & COUNTRY	29756	NEW WWTP ENGINEERING	05/16/2026	37,862.11	37,862.11	07/24/2026
201064	TOWN & COUNTRY	29757	WWTP CONSTRUCTION SERVICES	05/16/2026	2,500.00	2,500.00	07/24/2026
201064	TOWN & COUNTRY	29758	WWTP CONSTRUCTION SERVICES	05/16/2026	656.06	656.06	07/24/2026
201064	TOWN & COUNTRY	29898	WWTP CONSTRUCTION SERVICES	06/13/2026	115,400.00	115,400.00	07/24/2026
201064	TOWN & COUNTRY	29899	WWTP CONSTRUCTION SERVICES	06/13/2026	36,187.06	36,187.06	07/24/2026
Total 20-527100-03 NEW WWTP PROJECT:					5,084,858.06	5,084,858.06	
20-531000-03 COLLECTION SYSTEM							
40276	DIGGERS HOTLINE INC	260 6 99501	DIGGERS	06/30/2026	228.00	228.00	07/09/2026
263717	FLOW-RITE PIPE & SEWER SER	1591	MAIN LINE SEWER CAMERA TO INSPECT SEWER PIPES	07/06/2026	1,000.00	1,000.00	07/09/2026
201064	TOWN & COUNTRY	29900	ZINGA LIFT STATION	06/13/2026	2,236.25	2,236.25	07/14/2026
Total 20-531000-03 COLLECTION SYSTEM:					3,464.25	3,464.25	
20-531000-04 REPLACEMENT FUND (INTERNAL)							
130612	MSA PROFESSIONAL SERVICE	30817	E MAIN STREET UTILITY REPLACEMENT PLAN	07/13/2026	2,415.00	2,415.00	07/23/2026

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Total 20-531000-04 REPLACEMENT FUND (INTERNAL):					2,415.00	2,415.00	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
180905	REEDSBURG UTILITY	RUC-0626	UTILITIES LIFT STATION	06/23/2026	933.23	933.23	07/14/2026
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					933.23	933.23	
20-541000-03 GENERAL ADMIN/TRAINING - OPS							
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	ENGINEERS CONTINUE EDU	06/28/2026	434.70	434.70	07/27/2026
211058	US CELLULAR	819643591	CELL PHONES -WWTP	07/08/2026	79.62	79.62	07/23/2026
Total 20-541000-03 GENERAL ADMIN/TRAINING - OPS:					514.32	514.32	
20-541300-03 TRANSPORTATION EXPENSE							
264128	KWIK TRIP INC	00501352-062	GAS - WWTP	06/30/2026	301.51	301.51	07/14/2026
Total 20-541300-03 TRANSPORTATION EXPENSE:					301.51	301.51	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	WWTP SUPPLIES AND EQUIPMENT	06/28/2026	167.97	167.97	07/27/2026
30172	CARQUEST OF REEDSBURG	1600-0626	PARTS & SUPPLIES	06/30/2026	12.76	12.76	07/23/2026
262278	CINTAS CORP	4274213382	CLOTHES CLEANED-WWTP	06/30/2026	162.69	162.69	07/09/2026
262278	CINTAS CORP	4275047657	CLOTHES CLEANED-WWTP	07/08/2026	162.69	162.69	07/23/2026
262278	CINTAS CORP	4275892143	CLOTHES CLEANED-WWTP	07/15/2026	162.69	162.69	07/23/2026
262278	CINTAS CORP	5344479206	EMERGENCY KIT CLEANED AND SUPPLIES - WWTP	06/29/2026	31.83	31.83	07/09/2026
180890	REEDSBURG TRUE VALUE	800027-0626	SUPPLIES	06/25/2026	206.51	206.51	07/14/2026
263792	TERMINIX WIL-KIL	97751729	PEST CONTOL - WWTP	06/23/2026	125.28	125.28	07/09/2026
263792	TERMINIX WIL-KIL	97751730	PEST CONTOL - WWTP	06/23/2026	24.24	24.24	07/09/2026
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					1,056.66	1,056.66	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS - WWTP	06/17/2026	63.15	63.15	07/09/2026
180905	REEDSBURG UTILITY	20524-0726	UTILITES WWTP	07/16/2026	1,065.35	1,065.35	07/23/2026
180905	REEDSBURG UTILITY	616113-0626	UTILITES WWTP	06/30/2026	6,446.34	6,446.34	07/09/2026
180905	REEDSBURG UTILITY	RUC-0626	UTILITES WWTP	06/23/2026	9,635.14	9,635.14	07/14/2026
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					17,209.98	17,209.98	
21-546100-03 CONTRACT SERVICES							
160650	REPUBLIC SERVICES #935	0935-0001987	CITY PORTION	06/30/2026	26,332.56	26,332.56	07/14/2026
Total 21-546100-03 CONTRACT SERVICES:					26,332.56	26,332.56	
21-546200-03 PUBLIC INFORMATION							
263931	STERICYCLE INC	8014650299	SHRED IT CITY HALL	06/25/2026	152.72	152.72	07/09/2026
263931	STERICYCLE INC	8014650390	SHRED IT - PD	06/25/2026	152.72	152.72	07/09/2026
Total 21-546200-03 PUBLIC INFORMATION:					305.44	305.44	
21-546300-03 OPERATING EXPENSES							
160650	REPUBLIC SERVICES #935	0935-0001987	RECYCLING	06/30/2026	11,300.40	11,300.40	07/14/2026
160650	REPUBLIC SERVICES #935	0935-0001987	GARBAGE SERVICE REC CENTER	06/30/2026	275.00	275.00	07/14/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 21-546300-03 OPERATING EXPENSES:					11,575.40	11,575.40	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	REPUBLIC SERVICES #935	0935-0001987	GARBAGE & REFUSE - STICKERS	06/30/2026	140.00	140.00	07/14/2026
Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					140.00	140.00	
23-544500-03 STORM SEWER REPAIRS							
264128	KWIK TRIP INC	00501352-062	GAS - PW 25%	06/30/2026	985.30	985.30	07/14/2026
130655	MEYER OIL COMPANY	713111	FUEL STORM	06/28/2026	814.78	814.78	07/09/2026
Total 23-544500-03 STORM SEWER REPAIRS:					1,800.08	1,800.08	
28-514250-03 TECHNOLOGY							
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	TECHNOLOGY	06/28/2026	495.80	495.80	07/27/2026
264454	BUTTERFLY NETWORK INC	NV-BF-258225	BUTTERFLY ANNUAL FEE	07/21/2026	1,200.00	1,200.00	07/23/2026
Total 28-514250-03 TECHNOLOGY:					1,695.80	1,695.80	
28-514260-03 POSTAGE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	POSTAGE	06/28/2026	52.95	52.95	07/27/2026
Total 28-514260-03 POSTAGE:					52.95	52.95	
28-515110-03 GENERAL MANAGEMENT OPERATING							
264729	EGOLDFAX	#EGOLD-1221	AMBULANCE FAX	07/06/2026	30.49	30.49	07/09/2026
261209	GENERAL COMMUNICATIONS I	359261	RADIO MICS	07/06/2026	368.40	368.40	07/09/2026
262628	RHYME BUSINESS PRODUCTS	42487046	AMBULANCE COPIER	07/11/2026	231.04	231.04	07/14/2026
Total 28-515110-03 GENERAL MANAGEMENT OPERATING:					629.93	629.93	
28-517100-03 GENERAL MAINTENANCE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	MAINTENANCE	06/28/2026	302.63	302.63	07/27/2026
180890	REEDSBURG TRUE VALUE	800103-0626	AMBULANCE SUPPLIES	06/25/2026	194.27	194.27	07/09/2026
Total 28-517100-03 GENERAL MAINTENANCE:					496.90	496.90	
28-517110-03 AMBULANCE - UTILITIES							
180905	REEDSBURG UTILITY	77-0726	UTILITIES AMBULANCE	07/16/2026	28.87	28.87	07/23/2026
180905	REEDSBURG UTILITY	RUC-0626	UTILITIES AMBULANCE	06/23/2026	717.41	717.41	07/14/2026
Total 28-517110-03 AMBULANCE - UTILITIES:					746.28	746.28	
28-517120-03 AMBULANCE - TELEPHONE							
264771	T-MOBILE	218940021-06	AMBULANCE PHONES	06/29/2026	503.23	503.23	07/23/2026
Total 28-517120-03 AMBULANCE - TELEPHONE:					503.23	503.23	
28-521350-03 EMSMC (LIFEQUEST) MONTHLY FEES							
264514	EMS MANAGEMENT &CONSULT	LQ-012866	MONTHLY BILLING COMPANY INVOICE	06/30/2026	1,921.16	1,921.16	07/14/2026
Total 28-521350-03 EMSMC (LIFEQUEST) MONTHLY FEES:					1,921.16	1,921.16	
28-521900-03 AMBULANCE UNIFORM ALLOWANCE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	UNIFORMS	06/28/2026	633.79	633.79	07/27/2026
30190	CHECKERED FLAG LLC	24467	AMBULANCE CLOTHING				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
30190	CHECKERED FLAG LLC	24504	EMBROIDERY	07/02/2026	196.50	196.50	07/14/2026
			AMBULANCE CLOTHING	07/16/2026	377.00	377.00	07/23/2026
			EMBROIDERY				
Total 28-521900-03 AMBULANCE UNIFORM ALLOWANCE:					1,207.29	1,207.29	
28-525100-03 PASS-THROUGH SUPPLIES							
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	PASS THROUGH	06/28/2026	899.28	899.28	07/27/2026
264385	CARDIO PARTNERS INC	600365415	AED FOR HILLPOINT CHURCH	07/01/2026	1,579.99	1,579.99	07/09/2026
264385	CARDIO PARTNERS INC	Invoice # 6003	RAMC FOUNDATION	07/03/2026	1,588.81	1,588.81	07/09/2026
221075	VIKING VILLAGE INC	6/30/26 Statem	AMBULANCE KSF	06/30/2026	182.25	182.25	07/14/2026
Total 28-525100-03 PASS-THROUGH SUPPLIES:					4,250.33	4,250.33	
28-525110-03 AMBULANCE SUPPLIES							
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	SUPPLIES	06/28/2026	4,378.91	4,378.91	07/27/2026
264612	IMPACTLIFE	0342347	AMBULANCE BLOOD HUB FEE	07/05/2026	50.00	50.00	07/09/2026
264612	IMPACTLIFE	0342679	BLOOD	07/19/2026	342.00	342.00	07/23/2026
264362	REEDSBURG AREA MEDICAL C	4627	AMBULANCE MEDICATIONS	07/08/2026	595.34	595.34	07/14/2026
Total 28-525110-03 AMBULANCE SUPPLIES:					5,366.25	5,366.25	
28-545350-03 AMBULANCE FUEL							
264128	KWIK TRIP INC	00501352-062	GAS - AMBULANCE	06/30/2026	3,039.11	3,039.11	07/14/2026
Total 28-545350-03 AMBULANCE FUEL:					3,039.11	3,039.11	
28-545355-03 AMBULANCE VEHICLE MAINTENANCE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	VEHICLES	06/28/2026	1,239.76	1,239.76	07/27/2026
40305	REEDSBURG CAR CARE	026450	514 OIL CHANGE	06/26/2026	57.45	57.45	07/09/2026
40305	REEDSBURG CAR CARE	026463	517 WHEEL BEARING	06/29/2026	540.06	540.06	07/09/2026
40305	REEDSBURG CAR CARE	026756	511 AIR CONDITIONING SERVICE	07/17/2026	200.25	200.25	07/23/2026
Total 28-545355-03 AMBULANCE VEHICLE MAINTENANCE:					2,037.52	2,037.52	
28-547100-03 GARBAGE PICKUP							
160650	REPUBLIC SERVICES #935	0935-0001987	GARBAGE - AMBULANCE	06/30/2026	52.01	52.01	07/14/2026
Total 28-547100-03 GARBAGE PICKUP:					52.01	52.01	
28-547200-03 MEDICAL WASTE PICKUP							
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	STERICYCLE	06/28/2026	58.17	58.17	07/27/2026
Total 28-547200-03 MEDICAL WASTE PICKUP:					58.17	58.17	
28-564950-03 EMPLOYEE TUITION REIMBURSEMENT							
264615	ABBY REUTER	AR-0726	REUTER PARAMEDIC STIPEND	07/01/2026	500.00	500.00	07/09/2026
Total 28-564950-03 EMPLOYEE TUITION REIMBURSEMENT:					500.00	500.00	
28-594100-03 CREW PURCHASES							
80480	HOLIDAY WHOLESALE INC	2371926	AMBULANCE CANDY	06/30/2026	164.00	164.00	07/09/2026
Total 28-594100-03 CREW PURCHASES:					164.00	164.00	
41-542600-03 TAXI CAB EXPENSES							
263508	RUNNING INC	33476	2026.06 - PUNCH CARDS TAXI	07/15/2026	665.00	665.00	07/23/2026
263508	RUNNING INC	33489	CAB MONTHLY EXPENSES -				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			JUNE 2026	07/16/2026	30,893.05	30,893.05	07/23/2026
	Total 41-542600-03 TAXI CAB EXPENSES:				31,558.05	31,558.05	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	4079272914-0	GAS - AIRPORT	06/24/2026	14.37	14.37	07/09/2026
	Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:				14.37	14.37	
42-545300-03 AIRPORT OPERATING (FBO)							
30172	CARQUEST OF REEDSBURG	1600-0626	PARTS & SUPPLIES	06/30/2026	45.94	45.94	07/23/2026
262918	REEDSBURG AVIATION LLC	RA-0726	AIRPORT MANAGEMENT	07/01/2026	4,399.00	4,399.00	07/09/2026
180890	REEDSBURG TRUE VALUE	800027-0626	SUPPLIES	06/25/2026	296.28	296.28	07/14/2026
180905	REEDSBURG UTILITY	28015-0726	UTILITES AIRPORT	07/16/2026	35.60	35.60	07/23/2026
180905	REEDSBURG UTILITY	52183-0726	UTILITES AIRPORT	07/16/2026	102.17	102.17	07/23/2026
180905	REEDSBURG UTILITY	9678-0726	UTILITES AIRPORT	07/16/2026	93.82	93.82	07/23/2026
180905	REEDSBURG UTILITY	RUC-0626	UTILITES AIRPORT	06/23/2026	981.29	981.29	07/14/2026
	Total 42-545300-03 AIRPORT OPERATING (FBO):				5,954.10	5,954.10	
42-545350-03 AIRPORT FUEL							
262976	ARROW ENERGY	155276	AIRPORT FUEL	07/16/2026	32,496.09	32,496.09	07/23/2026
262976	ARROW ENERGY	155297	AIRPORT FUEL	07/17/2026	11,340.15	11,340.15	07/23/2026
	Total 42-545350-03 AIRPORT FUEL:				43,836.24	43,836.24	
45-521400-03 K-9 EXPENSES							
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	K9 TRAINING - PD	06/28/2026	212.00	212.00	07/27/2026
	Total 45-521400-03 K-9 EXPENSES:				212.00	212.00	
48-554620-03 COMMUNITY TREE LIGHTING EXPENS							
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	CHRISTMAS IN WEBB PARK	06/28/2026	46.06	46.06	07/27/2026
	Total 48-554620-03 COMMUNITY TREE LIGHTING EXPENS:				46.06	46.06	
50-517100-03 FIELDHOUSE MAINTENANCE							
264388	KRUS FIRE AND SECURITY LLC	46110	FIELDHOUSE FIRE ALARMS	06/25/2026	263.75	263.75	07/09/2026
	Total 50-517100-03 FIELDHOUSE MAINTENANCE:				263.75	263.75	
52-553400-03 FIREWORKS EXPENSE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	WHEEL CHAIR RAMP	06/28/2026	379.99	379.99	07/27/2026
	Total 52-553400-03 FIREWORKS EXPENSE:				379.99	379.99	
54-535110-03 CEMETERY OPERATING							
263299	BOLT FENCING LLC	BF051826	FENCE REPAIR CEMETERY - LABOR	05/18/2026	150.00	150.00	07/23/2026
263299	BOLT FENCING LLC	BF051826	FENCE REPAIR CEMETERY - MATERIALS	05/18/2026	89.00	89.00	07/23/2026
264192	JAY'S AG & TURF	30321	CEMETERY MOWER REPAIR	06/23/2026	3,532.63	3,532.63	07/09/2026
264007	KENT W WESTPHAL	KW062926	O/C - CEMETERY	06/29/2026	50.00	50.00	07/09/2026
264007	KENT W WESTPHAL	KW071326	O/C - CEMETERY	07/13/2026	100.00	100.00	07/23/2026
130655	MEYER OIL COMPANY	713180G	FUEL - CEMETERY	06/28/2026	496.47	496.47	07/09/2026
180890	REEDSBURG TRUE VALUE	800299-0626	CEMETERY PARTS	06/25/2026	186.93	186.93	07/09/2026
180905	REEDSBURG UTILITY	RUC-0626	UTILITIES CEMETERY	06/23/2026	115.54	115.54	07/14/2026
160650	REPUBLIC SERVICES #935	0935-0001987	GARBAGE - GREENWOOD CEMETERY	06/30/2026	27.82	27.82	07/14/2026

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261946	TOTAL WATER OF BARABOO LL	Cemetery0630	WATER CEMETERY	06/30/2026	14.75	14.75	07/23/2026
Total 54-535110-03 CEMETERY OPERATING:					4,763.14	4,763.14	
56-517110-03 UTILITIES, CELL PHONES							
180905	REEDSBURG UTILITY	RUC-0626	LIBRARY UTILITIES	06/23/2026	1,572.95	1,572.95	07/14/2026
Total 56-517110-03 UTILITIES, CELL PHONES:					1,572.95	1,572.95	
56-551300-03 LIBRARY OPERATING							
264005	AMAZON CAPITAL SERVICES	16NK-J71R-CP	DVDS, SIGNAGE & PROGRAMMING SUPPLIES	07/06/2026	579.44	579.44	07/09/2026
264005	AMAZON CAPITAL SERVICES	19YK-3C9C-TR	DVDS & SUPPLIES, SLP INCENTIVE BOARD BOOKS	06/22/2026	649.99	649.99	07/09/2026
264005	AMAZON CAPITAL SERVICES	1P13-7QRH-66	DVDS & SUPPLIES	07/20/2026	300.54	300.54	07/23/2026
263742	BLACKSTONE PUBLISHING	2234947	AUDIO BOOK ON CD	05/20/2026	231.39	231.39	07/09/2026
263742	BLACKSTONE PUBLISHING	2239003	AUDIO BOOK ON CD	07/02/2026	100.60	100.60	07/09/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC June	PROCESSING SUPPLIES AND WEAVING PROGRAM MATERIALS	06/28/2026	437.79	437.79	07/27/2026
30174	CENTER POINT LARGE PRINT	2256779	LARGE PRINT BOOKS	07/07/2026	302.04	302.04	07/09/2026
263011	DALE MEYER	20260708DM	LOCAL HISTORY - LOGANVILLE TOUR	07/21/2026	50.00	50.00	07/23/2026
40270	DEMCO INC	7826806	LIBRARY SUPPLIES	07/08/2026	163.30	163.30	07/23/2026
264770	FOLLETT CONTENT SOLUTION	769879	CHILDREN'S BOOKS	06/30/2026	154.39	154.39	07/09/2026
70300	GALE	999102873606	LARGE PRINT BOOKS	06/27/2026	45.00	45.00	07/09/2026
70300	GALE	999102881859	LARGE PRINT BOOKS	06/29/2026	8.17-	8.17-	07/09/2026
70300	GALE	999102925946	LARGE PRINT BOOKS	07/12/2026	135.00	135.00	07/23/2026
70300	GALE	999102938632	LARGE PRINT BOOKS	07/15/2026	53.25	53.25	07/23/2026
70377	GAYLORD BROS	2963028	ARCHIVAL SUPPLIES - STEREO SLIDE BOX, ID STRIPS	07/07/2026	105.61	105.61	07/23/2026
264570	Heidi Feller	20260805HF	COOKBOOK DISCUSSION	07/21/2026	150.00	150.00	07/23/2026
261998	HORKAN CUSTOM CONCEPTS	12437	POWDER COAT PAINTING BOOK TRUCK	07/14/2026	120.00	120.00	07/23/2026
90510	INGRAM	95793843	BOOKS & LARGE PRINT BOOKS	04/09/2026	2.24-	2.24-	07/09/2026
90510	INGRAM	96259482CR	BOOKS & LARGE PRINT BOOKS - OVERPAYMENT CREDIT MEMO	07/07/2026	600.13-	600.13-	07/09/2026
90510	INGRAM	96371512	BOOKS & LARGE PRINT BOOKS	05/05/2026	106.18	106.18	07/09/2026
90510	INGRAM	96462282	BOOKS & LARGE PRINT BOOKS	05/08/2026	139.90	139.90	07/09/2026
90510	INGRAM	96673061	BOOKS & LARGE PRINT BOOKS	05/18/2026	49.49-	49.49-	07/09/2026
90510	INGRAM	96693514	BOOKS & LARGE PRINT BOOKS	05/19/2026	127.03	127.03	07/09/2026
90510	INGRAM	97163435	BOOKS & LARGE PRINT BOOKS	06/09/2026	119.94	119.94	07/09/2026
90510	INGRAM	97192587	BOOKS & LARGE PRINT BOOKS	06/10/2026	45.39	45.39	07/09/2026
90510	INGRAM	97443285	BOOKS & LARGE PRINT BOOKS	06/23/2026	186.47	186.47	07/09/2026
90510	INGRAM	97587712	BOOKS & LARGE PRINT BOOKS	06/30/2026	186.47	186.47	07/09/2026
90510	INGRAM	97603295	BOOKS & LARGE PRINT BOOKS	06/30/2026	22.48	22.48	07/09/2026
90510	INGRAM	97647649	BOOKS & LARGE PRINT BOOKS	07/02/2026	723.52	723.52	07/09/2026
90510	INGRAM	97647650	BOOKS & LARGE PRINT BOOKS	07/02/2026	243.43	243.43	07/09/2026
90510	INGRAM	97680251	BOOKS & LARGE PRINT BOOKS	07/05/2026	248.16	248.16	07/09/2026
90510	INGRAM	97696622	BOOKS & LARGE PRINT BOOKS	07/06/2026	274.63	274.63	07/09/2026
90510	INGRAM	97704590	BOOKS & LARGE PRINT BOOKS	07/06/2026	11.39-	11.39-	07/23/2026
90510	INGRAM	97827059	BOOKS & LARGE PRINT BOOKS	07/12/2026	225.29	225.29	07/23/2026
90510	INGRAM	97898344	BOOKS & LARGE PRINT BOOKS	07/14/2026	72.59	72.59	07/23/2026
90510	INGRAM	97988105	BOOKS & LARGE PRINT BOOKS	07/20/2026	115.73	115.73	07/23/2026
90510	INGRAM	97988106	BOOKS & LARGE PRINT BOOKS	07/20/2026	72.80	72.80	07/23/2026
262817	INTERSTATE BOOKS4SCHOOL	216869	SLP GIVEAWAY BOOKS	05/05/2026	1,169.75	1,169.75	07/09/2026
262568	JANET GASSER	202607JG	REIMBURSE JG - USPS / VIKING VILLAGE	07/21/2026	38.28	38.28	07/23/2026
264180	LIBRARY MARKET	5177b	LIBRARY CALENDAR ANNUAL SUBSCRIPTION	04/01/2026	1,500.00	1,500.00	07/09/2026
262620	MIDWEST TAPE LLC	509108315	AUDIO BOOK ON CD	07/07/2026	49.99	49.99	07/23/2026

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180890	REEDSBURG TRUE VALUE	800027-0626	LIBRARY SUPPLIES	06/25/2026	26.36	26.36	07/14/2026
180905	REEDSBURG UTILITY	20304-202607	LIBRARY INTERNET, PHONE, TV	07/16/2026	629.56	629.56	07/23/2026
262628	RHYME BUSINESS PRODUCTS	42544566	COPIERS	07/19/2026	266.83	266.83	07/23/2026
263931	STERICYCLE INC	8014650389	SHRED IT - LIBRARY	06/25/2026	121.02	121.02	07/09/2026
264221	STRUTZ ENTERTAINMENT	20260803Dino	DINOSAUR DIMENSIONS AT CITY PARK 8/03/2026	07/21/2026	495.00	495.00	07/23/2026
262899	TODAY'S BUSINESS SOLUTION	20058	SCAN EZ - ANNUAL LICENSE & MAINTENANCE. PIX RESTORATION, TRANSLATION	06/09/2026	1,095.00	1,095.00	07/09/2026
263033	TURNER WATERCARE	8120-202607Li	WATER SERVICE - LIBRARY	07/07/2026	38.00	38.00	07/09/2026
261590	WISCONSIN LIBRARY ASSOCIA	25760-202607	KUCHER - WLA ANNUAL MEMBERSHIP	06/15/2026	225.00	225.00	07/23/2026
Total 56-551300-03 LIBRARY OPERATING:					11,471.72	11,471.72	
60-564500-03 DEVELOPMENT INCENTIVES							
262320	DCI REEDSBURG LLC	DCI-SS0726	SOUTH SCHOOL DEV INCENTIVE	07/20/2026	11,000.00	11,000.00	07/29/2026
Total 60-564500-03 DEVELOPMENT INCENTIVES:					11,000.00	11,000.00	
61-565200-03 SITE DEVELOPMENT							
261190	RAY ZOBEL & SONS INC	10thStreet#1	TENTH STREET PAY REQUEST #1	07/06/2026	279,843.11	279,843.11	07/14/2026
Total 61-565200-03 SITE DEVELOPMENT:					279,843.11	279,843.11	
69-564500-03 DEVELOPMENT INCENTIVES							
263462	HUNTINGTON PARK, LLC	HPBLD1-0726	HUNTINGTON PARK PER DEVELOPER'S AGREEMENT BUILDING 1	07/20/2026	21,775.00	21,775.00	07/29/2026
263462	HUNTINGTON PARK, LLC	HPBLD2-0726	HUNTINGTON PARK PER DEVELOPER'S AGREEMENT - BUILDING 2	07/20/2026	49,966.46	49,966.46	07/29/2026
263462	HUNTINGTON PARK, LLC	HPBLD3-0726	HUNTINGTON PARK PER DEVELOPER'S AGREEMENT - BUILDING 3	07/20/2026	23,890.44	23,890.44	07/29/2026
264041	NOR-AM COLD STORAGE INC	NOR-AM0726	DEVELOPMENT INCENTIVE PER DEVELOPMENT AGREEMENT - NOR-AM	07/20/2026	115,697.69	115,697.69	07/29/2026
263118	SAPUTO CHEESE COMPANY IN	SAPUTO0726	DEVELOPER INCENTIVE PER DEVELOPMENT AGREEMENT - SAPUTO	07/20/2026	33,926.00	33,926.00	07/29/2026
Total 69-564500-03 DEVELOPMENT INCENTIVES:					245,255.59	245,255.59	
75-517100-03 MUNICIPAL CAMPUS							
180905	REEDSBURG UTILITY	RUC-0626	MUNICIPAL CAMPUS - LANDS END	06/23/2026	1,952.62	1,952.62	07/14/2026
Total 75-517100-03 MUNICIPAL CAMPUS:					1,952.62	1,952.62	
75-543100-03 STREET RECONSTRUCTION							
263908	AUGELLI CONCRETE & EXCAVA	26-064 PB#1	CONCRETE CURB & GUTTER SIDEWALK	06/25/2026	127,520.25	127,520.25	07/09/2026
261190	RAY ZOBEL & SONS INC	61114	EQUIPMENT VINE AND WALNUT	07/03/2026	18,950.68	18,950.68	07/09/2026
261190	RAY ZOBEL & SONS INC	61116	GRAVEL VINE ANDE WALNUT	07/03/2026	992.15	992.15	07/09/2026
261190	RAY ZOBEL & SONS INC	61117	GRAVEL VINE ANDE WALNUT	07/03/2026	15,782.04	15,782.04	07/09/2026
201029	T & M GENERAL CONTRACTOR	23988	5TH STREET ALLEY WORK	07/15/2026	7,237.00	7,237.00	07/23/2026
201029	T & M GENERAL CONTRACTOR	23989	5TH STREET ALLEY WORK	07/15/2026	5,557.00	5,557.00	07/23/2026
Total 75-543100-03 STREET RECONSTRUCTION:					176,039.12	176,039.12	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
75-554260-03 LEGENDS PARK							
60345	FRIEDE & ASSOCIATES LLC	NW Rec Area S	PAYMENT APP #2	07/15/2026	9,596.87	9,596.87	07/23/2026
130612	MSA PROFESSIONAL SERVICE	30946	PROFESSIONAL SERVICES	07/15/2026	316.50	316.50	07/23/2026
201029	T & M GENERAL CONTRACTOR	23970	SPLASH PAD - LEGENDS	06/15/2026	43,702.00	43,702.00	07/14/2026
201029	T & M GENERAL CONTRACTOR	23970	LEGENDS PARK SHELTER	06/15/2026	5,165.00	5,165.00	07/14/2026
			ADDTL SIDEWALK				
Total 75-554260-03 LEGENDS PARK:					58,780.37	58,780.37	
Grand Totals:					6,406,482.35	6,406,482.35	

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: August 10, 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

	July 2025	July 2026	Total Change
Zoning	3	10	+7
Building	28	16	-12

VALUE

	July 2025	July 2026	Total Change
Zoning	\$16,300	\$41,300	\$25,000
Building	\$276,200	\$3,162,700	\$2,886,500

STAFF RECOMMENDATION

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

NOTES

Permit for the new Oakdale Credit Union (former east side Kwik Trip) was issued in July 2026.

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

Types of Calls	Jul 2026	Jul 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	165	106	1059	956	1827	1671	1670	1628	1729	1463	1481	1495	1432	1401
Transfers (Nursing Home and Madison)	65	67	415	343	675	638	754	810	796	787	733	779	740	490
Hospital to Hospital Transfers	57	58	351	304	585	496	593	650	662	662	595	652	605	425
Total	230	173	1474	1299	2417	2309	2424	2438	2525	2250	2214	2274	2172	1891

January 1 - December 31, 2025				
Primary 911	1242	51.4%	72.6%	103.5 Calls/Month
Primary Transfer	512	21.2%		42.67 Calls/Month
2nd 911	447	18.5%	23.5%	37.25 Calls/Month
2nd Transfer	120	5.0%		10 Calls/Month
3rd 911	86	3.6%	3.7%	7.167 Calls/Month
3rd Transfer	4	0.2%		0.333 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%		201.4 Calls/Month

January 1 - July 31, 2026				
Primary 911	735	49.9%	66.1%	105 Calls/Month
Primary Transfer	240	16.3%		34.29 Calls/Month
2nd 911	270	18.3%	29.8%	38.57 Calls/Month
2nd Transfer	169	11.5%		24.14 Calls/Month
3rd 911	55	3.7%	3.9%	7.857 Calls/Month
3rd Transfer	2	0.1%		0.286 Calls/Month
4th 911	3	0.2%	0.2%	0.429 Calls/Month
5th 911	0	0.0%	0.0%	0 Calls/Month
Total Records	1474	100.0%		210.6 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	171		Transfers Declined 2026	59
Open Hours	12			
Extra Overtime and Cost	238.55	\$7,224.77		

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
2.03	8.67	21.59	28.29	56.93		230

Runs by City - Monthly

Scene Incident City Name (eScene.17)	Number of Runs	Percent of Total Runs
	1	0.43%
Baraboo	13	5.63%
City of Reedsburg	116	50.22%
City of Wisconsin Dells	2	0.87%
Hill Point	3	1.30%
La Valle	5	2.16%
LaRue	1	0.43%
Loganville	2	0.87%
Lyndon Station	1	0.43%
Mauston	2	0.87%
North Freedom	2	0.87%
Prairie du Sac	5	2.16%
Reedsburg	58	25.11%
Rock Springs	2	0.87%
Village of La Valle	8	3.46%
Village of Rock Springs	5	2.16%
Wisconsin Dells	5	2.16%
Total: 230		Total: 100.00%

Runs by Destination Name - Monthly

Disposition Destination Name Delivered Transferred To (eDisposition.01)	Number of Runs	Percent of Total Runs
	67	29.00%
Gundersen Lutheran Med Ctr-La Crosse	1	0.43%
Gundersen St Josephs Hosp & Clinics-Hillsboro	2	0.87%
Landing Zone	1	0.43%
Middleton Mem VA Hosp-Madison	3	1.30%
Not Applicable	5	2.16%
REEDSBURG AREA MED CTR	87	37.66%
SAUK PRAIRIE HOSP-PRAIRIE DU SAC	4	1.73%
SSM Health St Clare Hosp-Baraboo	4	1.73%
SSM Health St Marys Hosp-Madison	31	13.42%
ST AGNES HOSP-FOND DU LAC	1	0.43%
THE MONROE CLINIC	1	0.43%
Unitypoint Health-Meriter-Madison	10	4.33%
UW HOSP & CLINICS-MADISON	7	3.03%
WI Residence	1	0.43%
WI-Mental Health Facility	1	0.43%
WI-Nursing Home	5	2.16%
Total: 230		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
	155	67.10%
REEDSBURG AREA MED CTR	44	19.05%
Reedsburg Police Department	14	6.06%
SSM Health St Clare Hosp-Baraboo	13	5.63%
SAUK PRAIRIE HOSP-PRAIRIE DU SAC	5	2.16%
	Total: 230	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	84	36.52%	513
518	66	28.70%	518
516	47	20.43%	516
511	25	10.87%	511
512	6	2.61%	512
514	1	0.43%	514
515	1	0.43%	515
	Total: 230	Total: 100.00%	

Runs by Zone - District - Monthly

Scene Incident Zone	Number of Runs	Percent of Total Runs
City of Reedsburg	159	68.83%
City of Baraboo	13	5.63%
Town of Reedsburg	10	4.33%
Town of LaValle	6	2.60%
Town of Dellona	6	2.60%
Prairie du Sac	5	2.16%
Village of LaValle	5	2.16%
Town of Winfield	4	1.73%
Village of Rock Springs	4	1.73%
Town of Washington	3	1.30%
Mutual Aid	3	1.30%
Town of Freedom	3	1.30%
Paramedic Intercept	2	0.87%
Town of Seven Mile Creek	2	0.87%
Town of Westfield	2	0.87%
Town of Excelsior	1	0.43%
Village of Lime Ridge	1	0.43%
Town of Ironton	1	0.43%
	Total: 230	Total: 100.00%

Runs per Month Report - Monthly

Incident Month Name	Number of Runs	Percent of Total Runs
January	222	15.04%
February	202	13.69%
March	172	11.65%
April	205	13.89%
May	227	15.38%
June	216	14.63%
July	230	15.65%
Total: 1,474		Total: 100.00%

RESOLUTION

(Exempting the City of Reedsburg from paying Sauk County Library Tax – 2027)

FILE NO. 4604-26

WHEREAS, The Sauk County Board levies a county library tax;

WHEREAS, Section 43.64(2)(b) of the Wisconsin Statutes provides such units of government which levy a tax for public library service and appropriate and expend for a library fund as defined by s.43.52 (1) during the year for which the county tax levy is made a sum at least equal to the county library tax rate in the prior year multiplied by the equalized valuation of property in the city or village for the current year, may apply for exemption from this tax; and

WHEREAS, The City of Reedsburg does levy a library tax in excess of the amount calculated in accordance with 43.64(2)(b),

NOW THEREFORE BE IT RESOLVED that the City of Reedsburg be exempted from the payment of any county library tax as provided in Section 43.64(2)(b) inasmuch as it will expend for its own library fund for 2026 an amount in excess of that calculated in accordance with 43.64(2)(b). Exemption from the payment of said county library tax shall not preclude the city of Reedsburg participation in county library service in all other respects; and

BE IT FURTHER RESOLVED that confirmed copies of the Resolution be forwarded by the City Clerk to the Reedsburg Public Library and to the Sauk County Clerk no later than September 30, 2026.

ADOPTED on this 10th day of August, 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. 4604-26, on August 10, 2026.

Date Passed: August 10, 2026

Vote: _____

CITY OF REEDSBURG BID OPENING

134 South Locust Street

Reedsburg, WI 53959

Project: Fieldhouse Floor Furnishing and Installation 8/06/26

BID ITEM	DESCRIPTION	H2I Group	Schmidt Custom Floors Inc.	Prostar Surface Inc.	Baseman Bros Inc.
1	Wood Floor Furnishing	\$455,480.00	\$525,333.00	\$490,000.00	\$593,179.00
		Robbins Bio Cushion	Conner Sports	Action Floor System AF 2	Robbins Bio Channel SB
		5 year Warranty	5 year Warranty	5 year Warranty	5 year Warranty
2	Blower Fans Furnishing	\$8,100.00	\$5,200.00	\$10,000.00	na
3	Option1: Track Floor System	\$181,485.00	\$136,110.00	\$210,000.00	\$136,268.00
	Pulastic Classic 90 or equivalent	Pulastic Sports 90	Icon Multisport		Pulastic Sports 90
		25 year Warranty	1 year Warranty		25 year Warranty
4	Option 2: Track floor System	na	\$203,102.00	\$238,000.00	na
	OSST Team Play or equivalent		Team Play OSST	Team Play OSST	
			10 year Warranty	10 year Warranty	
5	Total Bid Items #1, #2 and #3	\$645,065.00	\$666,643.00	\$710,000.00	\$729,447.00
6	Total Bids Items #1, #2 and #4	na	\$733,635.00	\$738,000.00	na

BID FORM

Proposal of hereinafter designated the "Contractor".

For: Reedsburg Floor Furnishing and Installation

To: City of Reedsburg
134 South Locust Street
PO Box 490
Reedsburg, WI 53959-0490

hereinafter designated as the "Owner".

Gentlemen:

1. After having fully examined the Specifications and Contract Documents prepared by the City of Reedsburg, hereinafter designated the "Engineer", and being familiar with the site of the proposed work, the Contractor hereby proposes to furnish and install all flooring in accordance with the Contract Documents and the conditions set forth therein, and at the prices stated below.
2. The Contractor hereby agrees to execute the Contract within ten (10) days after the Notice of Award and to deliver Bonds and insurance certificates as required by the Contract Documents.
3. The Contractor acknowledges receipt of the following Addendum:
NA

4. The Contractor understands that this Contract shall be for the period from Notice to Proceed, to December 15, 2026.
5. The Contractor understands that failure to furnish equipment/operator units within the time constraints set forth in the Specifications shall subject the Contractor to penalties set forth in the Specifications. Additionally, the Owner reserves to himself, under such circumstances, all such remedies as are necessary to complete the work.
6. The Contractor understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.
7. The Contractor understands that any nonconforming, nonresponsive, or conditional Bids may be rejected by the Owner.
8. The Contractor agrees that this Proposal shall be valid and may not be withdrawn for a period of 30 calendar days after the scheduled closing time for receiving bids.
9. The Bid Security in the amount of \$500 is attached to this Proposal and will become the

property of the Owner in the event the Contract, bonds and insurance certificates are not executed within the time set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

<u>Bid Item</u>	<u>Description</u>	<u>Lump Sum Price</u>
1.	Wood Floor Furnishing, sub floor, painted lines, base along walls, thresholds and all incidental materials for installation along with labor.	<u>\$455,480.00</u>
2.	Blower fans including installation according to wood floor manufacturer specifications	<u>\$8,100.00</u>
3.	Option #1 Track Floor System Pulastic Classic 90 Synthetic Flooring System or equivalent	<u>\$181,485.00</u>
4.	Option #2 Track Floor System OSST Team Play 6mm or equivalent	<u>na</u>
5.	Total for Bid Items #1,#2 and #3	<u>\$645,065.00</u>
6.	Total for Bid Item #1, #2 and #4	<u>na</u>

Respectfully submitted:

BIDDER: (SEAL)
H2i Group, Inc

By

Name Kyle Saewert, President
(Please Type)

Address 3109 Neil Armstrong Blvd
Eagan, MN 55121



ATTEST:

Name John Plumhoff, Solutions Specialist
(Please Type)

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, H2I Group, Inc. as principal, and Western Surety Company as Surety, are hereby held and firmly bound unto City of Reedsburg as OWNER in the penal sum of Five Hundred Dollars and 00/100 (\$500.00) For the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns; this 5th day of August, 20 26.

The Condition of the above obligation is such that whereas the Principal has submitted to City of Reedsburg a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing, for the Reedsburg Fieldhouse Floor Furnishing and Installation

NOW, THEREFORE,

- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Agreement attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said Agreement, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall provide insurance certificates as provided in the Contract Documents, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein

Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

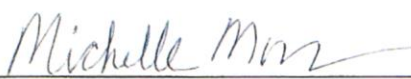
IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

H2I Group, Inc.


Principal

Western Surety Company

Surety

By: 
Michelle Morrison, Attorney-in-Fact



Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

R. W. Frank, Nicole Stillings, Joshua R. Loftis, Brian J. Oestreich, Melinda C. Blodgett, Sandra M. Engstrum, Ted Jorgensen, R. C. Bowman, Nathan Weaver, Colby D. White, Michelle Morrison, Kristine M. Becks, Austin Muehlschegal, Ryan-Olivia E. Lundy, Individually

of Saint Louis Park, MN, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 24th day of February, 2026.



WESTERN SURETY COMPANY

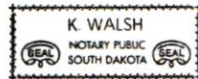
Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 24th day of February, 2026, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

December 4, 2031



K. Walsh, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Laws and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 5th day of August, 2026.



WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligor Services > Validate Bond Coverage, if you want to verify bond authenticity.

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For: Reedsburg Floor Furnishing and Installation

To: City of Reedsburg
134 South Locust Street
PO Box 490
Reedsburg, WI 53959-0490

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2. The Contractor hereby agrees to execute the Contract within ten (10) days after the Notice of Award and to deliver Bonds and insurance certificates as required by the Contract Documents.
3. The Contractor acknowledges receipt of the following Addendum:

4. The Contractor understands that this Contract shall be for the period from Notice to Proceed, to December 15, 2026.
5. The Contractor understands that failure to furnish equipment/operator units within the time constraints set forth in the Specifications shall subject the Contractor to penalties set forth in the Specifications. Additionally, the Owner reserves to himself, under such circumstances, all such remedies as are necessary to complete the work.
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<u>Bid Item</u>	<u>Description</u>	<u>Lump Sum Price</u>
1.	Wood Floor Furnishing, sub floor, painted lines, base along walls, thresholds and all incidental materials for installation along with labor.	<u>\$525,333.⁰⁰</u>
2.	Blower fans including installation according to wood floor manufacturer specifications	<u>\$5,200.⁰⁰</u>
3.	Option #1 Track Floor System Pulastic Classic 90 Synthetic Flooring System or equivalent	<u>\$136,110.⁰⁰</u>
4.	Option #2 Track Floor System OSST Team Play 6mm or equivalent	<u>\$203,102.⁰⁰</u>
5.	Total for Bid Items #1, #2 and #3	<u>\$666,643.⁰⁰</u>
6.	Total for Bid Item #1, #2 and #4	<u>\$733,635.⁰⁰</u>

Respectfully submitted:

BIDDER: (SEAL)

Schmidt Custom Floors Inc.

By

Name

Kyle Olson

(Please Type)

Address

N8 W22590 Johnson
Dr. Waukesha, WI 53186

ATTEST:

Name

Valerie Holland
(Please Type)

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Schmidt Custom Floors, Inc principal, and Selective Ins Co of America as Surety, are hereby held and firmly bound unto City of Reedsburg as OWNER in the penal sum of \$500 For the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns; this 6th day of August, 20 26.

The Condition of the above obligation is such that whereas the Principal has submitted to City of Reedsburg a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing, for the Reedsburg Fieldhouse Floor Furnishing and Installation 2026

NOW, THEREFORE,

- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Agreement attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said Agreement, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall provide insurance certificates as provided in the Contract Documents, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein

Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Principal

Selective Insurance Company of America
Surety

By: Angela R Andrew
Angela Andrew, Attorney-in-fact



POWER OF ATTORNEY

SELECTIVE INSURANCE COMPANY OF AMERICA, a New Jersey corporation having its principal office at 40 Wantage Avenue, in Branchville, State of New Jersey ("SICA"), pursuant to Article VII, Section 1 of its By-Laws, which state in pertinent part:

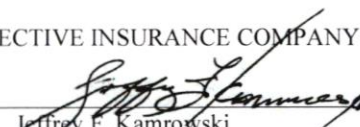
The Chairman of the Board, President, Chief Executive Officer, any Executive Vice President, any Senior Vice President or any Corporate Secretary may, from time to time, appoint attorneys in fact, and agents to act for and on behalf of the Corporation and they may give such appointee such authority, as his/her certificate of authority may prescribe, to sign with the Corporation's name and seal with the Corporation's seal, bonds, recognizances, contracts of indemnity and other writings obligatory in the nature of a bond, recognizance or conditional undertaking, and any of said Officers may, at any time, remove any such appointee and revoke the power and authority given him/her.

does hereby appoint **Angela Andrew**

, its true and lawful attorney(s)-in-fact, full authority to execute on SICA's behalf fidelity and surety bonds or undertakings and other documents of a similar character issued by SICA in the course of its business, and to bind SICA thereby as fully as if such instruments had been duly executed by SICA's regularly elected officers at its principal office, in amounts or penalties not exceeding the sum of: **Four Million Dollars (\$4,000,000.00)**

Signed this 6th day of August, 2026

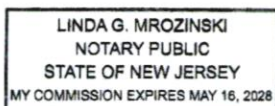
SELECTIVE INSURANCE COMPANY OF AMERICA

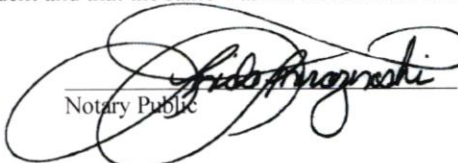
By: 
Jeffrey F. Kamrowski
Executive Vice President



STATE OF NEW JERSEY :
:ss. Branchville
COUNTY OF SUSSEX :

On this 6th day of August, 2026 before me, the undersigned officer, personally appeared Jeffrey F. Kamrowski, who acknowledged himself to be the Executive Vice President of SICA, and that he, as such Executive Vice President, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Senior Vice President and that the same was his free act and deed and the free act and deed of SICA.




Notary Public



The power of attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of SICA at a meeting duly called and held on the 6th of February 1987, to wit:

"RESOLVED, the Board of Directors of Selective Insurance Company of America authorizes and approves the use of a facsimile corporate seal, facsimile signatures of corporate officers and notarial acknowledgements thereof on powers of attorney for the execution of bonds, recognizances, contracts of indemnity and other writing obligatory in the nature of a bond, recognizance or conditional undertaking."

CERTIFICATION

I do hereby certify as SICA's Corporate Secretary that the foregoing extract of SICA's By-Laws and Resolution in force and effect and this Power of Attorney issued pursuant to and in accordance with the By-Laws is valid.

Signed this 6th day of August, 2026.


Michael H. Lanza, SICA Corporate Secretary



Important Notice: If the bond number embedded within the Notary Seal does not match the number in the upper right-hand corner of this Power of Attorney, contact us at 973-948-3000.



ATHLETIC FLOORS.COM
N8 W22590 JOHNSON DR. 262-899-9411
WAUKESHA, WI 53186

Attn: RAHEEL ANIS TAZA CONSTRUCTION 16940 VINCENNES AVE. SOUTH HOLLAND, IL 60473	Proposal	1-001805
	Today's Date	7/06/2026 12:08 PM
	Quote Date	7/06/2026
	Salesperson Name	KYLE OLSON

Notes and Special Instructions	Ship To
	TAZACONS / 0000 Contact: RAHEEL ANIS REEDSBURG FIELDHOUSE P 877-817-2841 16940 VINCENNES AVE. SOUTH HOLLAND, IL 60473

	Amount
INSTALL MAPLE GYM FLOOR	\$525,333.00
INSTALL 6MM RUBBER TRACK	\$203,102.00

MAPLE GYM FLOOR INSTALL

SCOPE INCLUDES:

- Install RH probes to check slab
- Basic bid includes vapor barrier that is good up to 85% RH
- If RH is above 85% and below 95%, Stego wrap will be required to proceed at an added cost
- If RH is 95% and above, Vapor Guard will be required to proceed at an added cost
- Install Connor Sports Rezill Panel sub-floor system
- 2 layers of 1/2" plywood, with the first layer including 32 pads per sheet of plywood
- Install 25/32" X 2 1/4" 2nd and better MFMA graded maple
- DEDUCT .75/SQ. FT if 3rd grade MFMA maple is chosen instead of 2nd and better. Total deduct would be \$25,894.00
- Sand entire wood floor per MFMA spec
- Apply 2 coats of MFMA approved water based seal
- Sealer to be CLEAR in appearance
- Paint game lines per approved rendering
- Base bid based on rendering provided at time of bid which included the following:
 - (4) 84' X 50' basketball courts
 - (1) 94' X 50' basketball court
 - (7) 30' X 60' volleyball courts
 - (12) 20' X 44' pickleball courts
- Anything added outside of this will be an added cost
- Apply 2 coats of CLEAR water base gloss finish MFMA approved finish
- Install black 3" X 4" vent cove base around entire perimeter
- Install 6" aluminum thresholds at each doorway

Wood floor section - Approximately 34,526 SQ. FT



ATHLETIC FLOORS.COM
N8 W22590 JOHNSON DR. 262-899-9411
WAUKESHA, WI 53186

Attn: RAHEEL ANIS TAZA CONSTRUCTION 16940 VINCENNES AVE. SOUTH HOLLAND, IL 60473	Proposal	1-001805
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	Amount
DOES NOT INCLUDE: Generator rental in the event the building is unable to provide adequate power to complete work Floor prep/leveling greater than 200 SQ. FT Any exclusions listed above TRACK AREA INSTALL SCOPE INCLUDES: -Install 3rd layer of plywood in track area -Install ECORE OSST TeamPlay-M 6mm X 48" rolls Color TBD -Includes painted track lanes 3' wide White 2" lines 2 lanes all the way around DOES NOT INCLUDE: Same exclusions as wood floor Also does not include upgraded adhesive if RH is elevated 10,424 SQ. FT	

Grand Total	\$728,435.00
Deposit	\$0.00
Balance	\$728,435.00

REZILLPANEL™

SPECIALTY HARDWOOD SYSTEM

connorsports.com



CONNOR SPORTS
Where Champions Play™



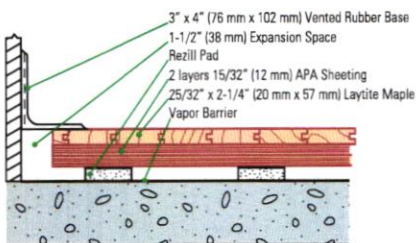
CONNOR. SPORTS
Where Champions Play™

REZILLPANEL™ SPECIALTY HARDWOOD SYSTEM

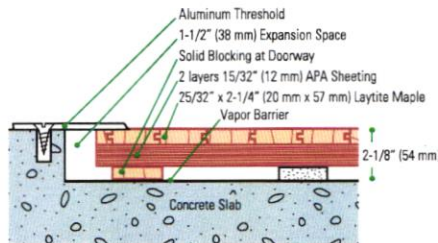
The simplicity of this basic Rezill™-padded double layer plywood subfloor offers high shock absorption levels and superior levels of durability for the life of the floor.



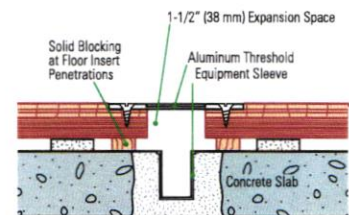
Wall Base Detail



Threshold Detail (Optional Accessory)



Equipment Detail (Optional Accessory)



Manufacturing:
ISO14001:2004
CERTIFIED



Recycled Contribution:
Includes components with recycled content



Testing Laboratory:
United States Sports
Surfacing Laboratory



Certified Testing:
ISS Scientific Body
Membership



Green Status:
Managed Forests,
Certification Available

Customer Service: 800.283.9522 | info@connorsports.com | connorsports.com/products

Where Champions Play™

TARAFLEX
— SPORTS FLOORING —



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a company of **Gerflor**
theflooringgroup

PART 1 – GENERAL

1.1 DESCRIPTION

A. Related work specified under other sections.

1. Concrete Subfloors – Section 03 ____
 - a. Floor profile height (specify or delete):
 - I. 2-1/4" (57mm) profile height when including 25/32" (20mm) wood flooring floor surface and 1/2" (12mm) Rezill or MultiFlex pad
 - II. 2-1/2" (64mm) profile height when including 25/32" (20mm) wood flooring floor surface and 3/4" (19mm) Rezill pad.
 - b. The general contractor shall furnish and install the concrete subfloor, depressing the slab sufficiently to accommodate the floor system. The slab shall be steel troweled and finished smooth to a tolerance of 1/8" in any 10' (3mm in any 3m) radius by the general contractor. High spots shall be ground level and low spots filled in with approved leveling compound by the general contractor to the full approval of the Flooring Installer.
 - c. Concrete slab aggregate shall be 3/4" (19mm) screen crushed limestone or similar type material, no river gravel or pea gravel, free of curing agents. Concrete shall develop an average of 3,500 psi (24 MPa) compression after 28 days.
2. Membrane Waterproofing – Section 07 ____
 - a. Concrete subfloors on or below grade shall be adequately waterproofed beneath the slab and at the perimeter walls and on earth side of below grade walls by General Contractor using suitable type membrane.
3. Thresholds – Section 08 ____
4. Game Standard Inserts – Section 11 ____

1.2 REFERENCES

- A. MFMA – Maple Flooring Manufacturers Association

1.3 QUALITY ASSURANCE

A. Manufacturer

1. Manufacturer of resilient flooring shall be a firm specializing in manufacturing products specified in this section.
2. Manufacturer of floor system and hardwood flooring surface shall be verified as a "Zero Waste" company confirmed through SWCA third-party auditing.
3. Basis of design shall be "**Rezill Panel**" floor system as provided by Connor Sports.
4. Materials other than those listed must be approved 10 days prior by written addendum. Materials from non-approved manufacturers will not be accepted.

B. Installer (Flooring Contractor)

1. The complete installation of the flooring system, as described in the scope of these specifications, shall be carried out by an experienced installer (Flooring Contractor), and the work shall be performed in accordance with most recent installation instructions of the manufacturer.
2. Installer (Flooring Contractor) shall be liable for all matters related to installation for a period of one year after the floor has been substantially installed and completed.

C. Performance Testing

1. Floor system shall have been independently evaluated according to established performance standards for the athletic flooring industry.
2. Compliance of the athletic floor standard(s) for specified system as provided by Connor Sports at www.connorsports.com.

1.4 SUBMITTALS

- A. Specification - Submit Connor "Rezill Panel" specification sheets.
- B. Sample - Submit one sample of specified system, if requested by architect.
- C. Maintenance Literature - Upon completion of floor installation, send to owner, attendants, or individuals in charge and responsible for the upkeep of the building, a CARE CARD. This card spells out care and maintenance instructions including temperature and humidity ranges for areas where flooring is installed.

1.5 WORKING CONDITIONS

- A. The wood flooring specified herein shall not be installed until all masonry, painting, plaster, tile, marble, and terrazzo work is completed, and overhead mechanical trades and painters have finished in the wood floor areas. The building shall be enclosed and weathertight.
- B. The concrete subfloor shall be determined dry by industry standard testing procedures, free of foreign materials and turned over to the installer (Flooring Contractor) broom clean. Moderate room temperature of 65 degrees (18 degrees Celsius) or more shall be maintained a week preceding and throughout the duration of the work. Humidity conditions within the building shall approximate the humidity conditions that will prevail when the building is occupied.
- C. Permanent heat, light and ventilation shall be installed and operating during and after installation, maintaining a range of temperature and humidity compatible with the expected low and high moisture content of the flooring. The wood moisture content range is determined by the Flooring Installer based on the facility's mechanical controls and/or geographical location.
- D. Flooring must be stored in a dry, well-ventilated area, not in contact with masonry, to acclimate to building conditions and shall be installed at moisture content compatible with the normally expected environmental range of temperature and relative humidity achieved while the facility is occupied.
- E. General Contractor shall lock floor area after floor is finished to allow proper cure time. If general contractor or owner requires use of floor after proper cure time, he shall protect the floor by covering with non-marring Kraft paper or red rosin paper with taped joints until acceptance by owner of complete floor.
- F. Working conditions as described above shall be followed. Variations and substitutions shall be submitted for approval to the architect who shall advise Connor of the same.

1.6 HUMIDITY CONTROL

- A. Since all wood flooring will expand and contract as relative humidity varies, it is important to minimize extremes between low and high. Hardwood flooring is manufactured at moisture content most compatible with a 35%-50% relative humidity range. Geographical regions and available mechanicals determine the typical range of temperature and humidity for each facility. Maintaining a 15% fluctuation between highest and lowest average indoor relative humidity provides limited shrinkage and growth. Facility managers should make use of available HVAC systems to prevent excessive tightening and shrinkage of flooring.

1.7 WARRANTY

- A. Connor warrants that the materials it has supplied will be free from manufacturing defects for a period of one year. The foregoing warranty is in lieu of and excludes all other warranties not expressly set forth herein, whether express or implied in operation of law or otherwise, including, but not limited to, any implied warranties of merchantability or fitness. This warranty is expressly limited to the flooring materials (goods) supplied by Connor. This warranty does not cover floor damage caused (wholly or in part) by fire, winds, floods, moisture, other unfavorable

atmospheric conditions, or chemical action, nor does it apply to damage caused by ordinary wear, misuse, abuse, negligent or intentional misconduct, aging, faulty building construction, concrete slab separation, faulty or unsuitable subsurface or site preparation, settlement of the building walls or faulty or unprofessional installation of Connor flooring systems.

- B. Connor shall not be liable for incidental or consequential losses, damages or expenses directly or indirectly arising from the sale, handling or use of the materials (goods) or from any other cause relating thereto, and their liability hereunder in any case is expressly limited to the replacement of materials (goods) not complying with this agreement, or at their elections, to the repayment of, or crediting buyer with, an amount equal to the purchase price of such materials (goods), whether such claims are for breach of warranty or negligence. Any claim shall be deemed waived by buyer unless submitted to Connor in writing within 30 days from the date buyer discovered, or should have discovered, any claimed breach.

PART 2 – PRODUCTS

2.1 MATERIAL

- A. Vapor Barrier – minimum 6-mil (0.2mm) polyethylene.
- B. Subfloor
1. Connor Rezill Pad – 1/2" (12mm)
 2. Optional pads – (specify or delete)
 - a. Connor Rezill pads - 3/4" (19mm)
 - b. Connor MultiFlex pads – 1/2" (12mm)
 3. 2 layers of 15/32" (12mm) APA rated plywood sheathing, Exposure 1 (or Flooring Manufacturers approved equivalent).
- C. Flooring Surface
1. Connor Laytite Maple
 - a. 25/32" X 2-1/4" (20mm x 57mm), Second & Better Grade, Northern Hard Maple flooring, TGEM, MFMA Grade marked and stamped as manufactured by Connor Sports, Amasa, MI.
 - b. Optional grades (specify above or delete)
 - I. First Grade
 - II. Third Grade
- D. Fasteners
1. Flooring Fasteners
 - a. Maple Surface - Minimum 2" (51mm) barbed cleats or coated staples.
 2. Subfloor Fasteners
 - a. 1" (25mm) coated staples or equivalent.
 - b. PL 400 adhesive or equal
- E. Finish Materials
- Oil Modified polyurethane seal and finish or equal
- F. Game Lines
- Paint shall be compatible with finish used.
- G. Wall Base
- 3 in x 4 in (76mm x 102mm), extruded Connor Designer Sport Base
- Color Options – Black, Yellow, Navy Blue, Blue, Purple, Green, Orange, Red
- H. Protective Floor Cover – (specify or delete)
- Provide court cover tiles selected from manufacturer's standard dimensions and colors.

PART 3 – EXECUTION

3.1 EXECUTION

- A. Inspect concrete slab for proper tolerance and dryness. Report any discrepancies to general contractor and architect in writing.
- B. Concrete slab shall be broom cleaned by general contractor.
- C. Installer shall document all working conditions provided in General Specifications prior to commencement of installation

3.2 INSTALLATION

A. Subfloor

- 1. Cover concrete with poly, lapping joints a minimum of 6" (152mm).
- 2. Attach Rezill pads to underside of lower layer of plywood. Position pads 12" (305mm) on center (32 per sheet) and 6" (152mm) from edges on all sides.
- 3. Install lower layer of plywood perpendicular to finish maple flooring spacing all edges 1/4" (6mm) and stagger joints 4' (1.2m).
- 4. Provide 1-1/2" (38mm) expansion voids at perimeter and at vertical obstructions.
- 5. Install solid blocking at doorways, under bleachers in stacked position, and below portable goals.
- 6. Install second layer of plywood at a 45-degree angle to lower layer. Space edges 1/4" (6mm) and stagger joints 4' (1.2m).
- 7. Provide 1-1/2" (38mm) expansion voids at perimeter and at vertical obstructions.
- 8. Attach second layer of plywood to lower layer of plywood using subfloor fasteners at 12" (305mm) on center.

B. Maple Flooring

- 1. Install maple flooring parallel to main playing court by power nailing or stapling at 12" (305mm) on center.
- 2. End joints shall be properly driven up.
- 3. If required, size joints between flooring strips to allow for intermediate expansion in accordance with local humidity conditions.
- 4. Provide 1-1/2" (38mm) expansion voids at perimeter and at all vertical obstructions.

3.3 FINISHING

A. Maple Flooring

- 1. Machine sand with coarse, medium, and fine paper to a smooth, even and uniform surface.
- 2. Remove sanding dust from entire surface by tack or vacuum.
- 3. Inspect entire area of floor to ensure that surface is acceptable for finishing, clean and completely free from sanding dust.
- 4. Apply two (2) coats of approved seal and two (2) coats of approved finish per manufacturer's instructions.
- 5. Buff and clean floor between coats.
- 6. Apply game lines as indicated on drawings in between second seal coat and first finish coat.

3.4 BASE INSTALLATION

- A. Install Connor Designer Sport Base to walls using adhesives.

3.5 CLEANING

- A. Remove excess and waste materials from the area of work.

END OF SECTION 09642



Attn: STEVE ZIBELL CITY OF REEDSBURG 134 SOUTH LOCUST ST. REEDSBURG, WI 53959	Proposal	1-001830
	Today's Date	8/06/2026 10:18 AM
	Quote Date	8/06/2026
	Salesperson Name	KYLE OLSON

Notes and Special Instructions	Ship To
	CITYOFRE / 0000 Contact: STEVE ZIBELL REEDSBURG FIELDHOUSE P 608-524-6404 134 SOUTH LOCUST ST. REEDSBURG, WI 53959

	Amount
INSTALL ICON MULTI-SPORT	\$136,110.00
INSTALL PAD AND POUR SYSTEM SCOPE INCLUDES: -Install RH probes to check slab - Standard adhesive included in bid is good up to 85% RH - If RH is elevated above 85%, a higher RH adhesive will be required to install. This will be a change order -Install ICON Multi-sport 7+2mm - Standard top coat colors included - If a custom color is required, this will be an added cost -Paint track lines per plan (2 lanes) - Color tbd - Standard colors are included. Custom colors will be a added cost Approximately 10,424 SQ. FT	

Grand Total	\$136,110.00
Deposit	\$0.00
Balance	\$136,110.00



Attn: STEVE ZIBELL CITY OF REEDSBURG 134 SOUTH LOCUST ST. REEDSBURG, WI 53959	<table border="1"> <tr> <td>Proposal</td> <td>1-001830</td> </tr> <tr> <td>Today's Date</td> <td>8/06/2026 10:18 AM</td> </tr> <tr> <td>Quote Date</td> <td>8/06/2026</td> </tr> <tr> <td>Salesperson Name</td> <td>KYLE OLSON</td> </tr> </table>	Proposal	1-001830	Today's Date	8/06/2026 10:18 AM	Quote Date	8/06/2026	Salesperson Name	KYLE OLSON
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CITYOFRE / 0000 Contact: STEVE ZIBELL REEDSBURG FIELDHOUSE 134 SOUTH LOCUST ST. REEDSBURG, WI 53959									
P 608-524-6404									

Does not include: Any floor prep/leveling over 200 SQ. FT. If major patching or leveling is needed. Owner and contractor will need to have discussion before proceeding. Slab needs to be within tolerance 1/8" per 10' radius

To schedule a project, please contact LIANA WILDER:
 LWILDER@SCHMIDTFLOORING.COM OR (262) 899-9397.

Customer Signature: _____



DIFFERENT. BETTER.



Left to right:
Kyle Olson
(Athletic/Commercial Sales/Business Development)

Joe Gnadt (Athletic/Commercial Sales/Business Development)

Serving customers throughout Wisconsin and the surrounding areas, Schmidt Athletic Floors has completed millions of square feet of athletic floor **installations, sanding, painting, finishing, graphics, tracks, stages, repairs, synthetics, and home gyms**. We are proud to serve schools, universities, professional sports teams, churches, gyms, and more with quality athletic flooring products, expert installations, and trusted maintenance and refinishing services. Please visit athleticfloors.com to learn more about our athletic flooring products, our experienced services, and our completed athletic flooring projects.

PHONE

Kyle Olson (Cell): 262-788-3372
Joe Gnadt (Cell): 414-507-3427

WEBSITE

www.athleticfloors.com
scfwi.wordpress.com

EMAIL

kolson@schmidt flooring.com

FACEBOOK PAGE

@SchmidtAthleticFloors

MILWAUKEE BUCKS



COMPANY INFO

- In business for over 50 years (Since 1968)
- **5 Divisions**
- Builder
- Residential
- Commercial
- Graphics
- Athletic
- Located in Waukesha, WI (20 minutes west of Milwaukee)
- Over 150 employees

DIFFERENT TYPES OF FLOORING PROJECTS

ENDLESS STAIN/DESIGN OPTIONS



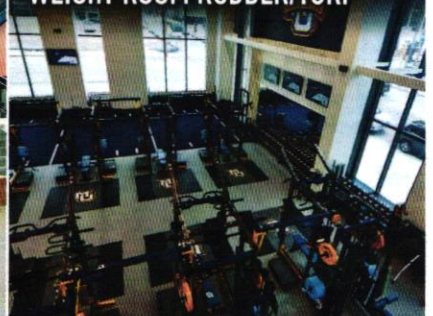
FIELD HOUSES



SOCIAL STAIRS



WEIGHT ROOM RUBBER/TURF



SYNTHETIC



PORTABLE FLOORS



MULTISPORT

THE ULTIMATE MULTI-PURPOSE SPORTS FLOOR

that provides a seamless solution with unmatched durability for every level of competitive use.

HIGHLIGHTS



- ▶ Most Economical Athletic Flooring Solution
- ▶ Easy maintenance from a non-porous, seamless, smooth and consistent surface
- ▶ Waterbase top coat offers low odor during installation and after
- ▶ Outstanding performance properties to benefit all levels of athletic play
- ▶ LEED Contributing & Manufactured Under ISO Certification

ICON
SPORTS SURFACES

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MULTISPORT

COLOR OPTIONS

*COLORS ARE REPRESENTATION ONLY | CUSTOM COLORS AVAILABLE UPON REQUEST



VINTAGE BRONZE - 602



TOASTED ALMOND - 65



BURNT RED - 101



SAHARA TAN - 604



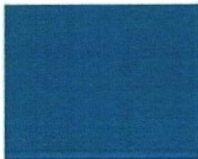
FOSSIL GRAY - 803



ANCHOR GRAY - 802



SEA GREEN - 201



OCEAN BLUE - 401



LATTE BROWN - 606



STERLING SILVER - 86



LAVA GRAY - 804



TEAL BLUE - 204

CA (0135) CDPH/EHLB METHOD V1-2-2017	Certified 3rd Party	
ASTM F2772	11 Indoor Sports Flooring - Compliant	
SYSTEM TYPE	Point Elastic - Standard <i>Performance Plus available</i>	
NOMINAL THICKNESS	6 mm, 8 mm, 9 mm, 11 mm, 17 mm	
LOAD MANAGEMENT	Excellent	
SHOCK ABSORPTION	4+2 Class I 12% - ASTM F2772, EN 14808 6+2 Class I 16%, 7+2 Class I 20%, 9+2 Class II 28%	
RESISTANCE TO ROLLING LOAD	≥ 1500 N	EN 1569
BALL BOUNCE	98%	EN12235
TENSILE STRENGTH	15 N/mm ² 2100 psi	DIN 53455
TEAR STRENGTH	31 N/mm 177 pli	DIN 53515
ELONGATION STRENGTH	200%	DIN 53455
SYSTEM OPTIONS	• Performance + System with Higher Shock Absorption • Accommodations for Higher Point Load Bleachers • High Moisture Adhesive to 100% RH • Skate System Xtreme • Jogging & Walking Track System JW • Arena & Exhibition Hall System A&E • Spike Resistant System SR • Overpour System ReNew	



ONE

BASEMAT SHOCK PAD

- Resilient and flexible layer with consistent thickness

TWO

TWO URETHANE SEAL COATS

- To assure true dual durometer performance

THREE

2MM POURED URETHANE SURFACE

- Dual Durometer, durable wear layer to withstand a variety of uses

FOUR

TOP COAT

- VOC Compliant
- Low maintenance, matte finish for consistent athletic play

LINE COLORS



DIVISION 9 Finishes - SECTION 096566 - Synthetic Athletic Flooring

PART 1.0- GENERAL

1.1 DESCRIPTION

A. Scope

1. The complete installation of synthetic sports surfacing system including striping.

B. Related work specified under other sections.

1. CONCRETE MOISTURE VAPOR EMISSION AND pH TESTING - SECTION 01450

a. Moisture vapor emission and pH of concrete shall be tested. Concrete substrates must comply with limitations of moisture and alkalinity, with Calcium Chloride MVE test per ASTM F 1869 not to exceed 5 lbs. per thousand and/or in-situ Relative Humidity (RH) per ASTM F2170 not to exceed 80%, and substrate pH readings between 7.0–9.0.

2. CONCRETE SUBFLOORS - SECTION 03_ _ _

- a. The general contractor shall furnish install the concrete subfloors and if so required depress the slab equal to system thickness.
- b. The slab shall be steel troweled and finished smooth to a tolerance of 1/8" in any 10' radius. **Polished and/or burnished slabs will not be accepted and will require diamond grinding or shot blasting prior to installation commencing.**
- c. Floor flatness and floor levelness (FF and FL) numbers are not recognized.
- d. High spots shall be ground level and low spots filled with approved leveling compound.
- e. **No concrete curing, hardening or sealing agents shall be applied or mixed with the concrete subfloor.**

3. MEMBRANE WATERPROOFING - SECTION 07_ _ _

a. Concrete subfloors on or below grade shall be installed over a suitable moisture retardant membrane. Water vapor membrane shall comply with ASTM E 1745-97 (2004).

4. GAME STANDARD INSERTS - SECTION 11_ _ _

1.2 REFERENCES

A. The following standards have been utilized:

- i. ASTM D 412
- ii. ASTM D 624
- iii. ASTM E 1745-97
- iv. ASTM F 2170
- v. ASTM F 1869
- vi. ASTM F 2772
- vii. ASTM E 648
- viii. ASTM F 386
- ix. EN ISO 2813
- x. EN ISO 5470
- xi. EN 1516
- xii. EN 1517
- xiii. EN 1569
- xiv. DIN 53455
- xv. CA 01350

1.3 SUBMITTALS

- A. ICON Sports® MultiSport™ specifications.
- B. One sample of the specified system, if requested by Architect.
- C. ICON Sports MultiSport Maintenance Guide.
- D. Current installation instructions as published by ICON Sports.

1.4 QUALITY ASSURANCE

- A. Manufacturer/Supplier Qualifications:
 - i. A minimum of twenty (20) years active experience with indoor resilient athletic flooring
 - ii. Have extensive experience in manufacturing and the installation of the specified athletic flooring system.
 - iii. Provide detailed training and qualification for all Installation Technicians that shall be involved with installing ICON systems.
 - iv. **All system components are to be strictly manufactured in the U.S.A. confirmation of such shall be confirmed in writing.**
 - v. Formulator shall be ISO-9001 certified for quality control and will provide copy of Certification document upon request.
- B. INSTALLER (Flooring Contractor):
 - i. The complete installation of the flooring system, as described in these specifications,
 - ii. Installation of ICON Systems shall be done by factory trained technicians (Flooring Contractor), and shall be performed in strict accordance with current ICON Sports MultiSport installation instructions.
 - iii. Installer (Flooring Contractor) shall have experience on at least five projects of similar size, type and complexity as this project.
 - iv. Installer (Flooring Contractor) shall be liable for all matters related to the installation for a period of one year after the floor has been accepted.

1.5 ENVIRONMENT AND INDOOR AIR QUALITY (IAQ)

- A. LEED™ Documentation:
 - i. MR Credits: For products having recycled content, indicate percentage by weight of post-consumer and pre-consumer recycled content.
 - ii. IEQ Credits: For adhesives and flooring, including a statement of VOC content.
- B. Indoor Air Quality Certification (IAQ):
 - i. Flooring products must be FloorScore® Certified.
 - ii. FloorScore® certification proves compliance with the volatile organic compound emissions criteria of the California Section 01350 standard.
 - iii. FloorScore® certification certifies compliance with the testing and product requirements of the California Department of Health Services "Standard Practice for the Testing of Volatile Organic Emissions from Various Sources Using Small-Scale Environmental Chambers."
 - iv. FloorScore® documentation shall include certificate number.

1.6 DELIVERY, STORAGE AND HANDLING

- A. Materials must be delivered in ICON Sports original, unopened and undamaged packaging with identification labels intact.
- B. Store material in a secured, enclosed, Climate Controlled area protected from exposure to harmful weather conditions and on a clean, dry, flat surface. Do not stack pallets.
- C. Storage conditions shall be 60°F to 85°F with 80% or less ambient RH.

1.7 SITE CONDITIONS

- A. Installation of synthetic materials shall not commence until all other finishes and overhead mechanical trades have completed their work in the areas to receive the MultiSport System including but not limited to painting and basketball goals.
- B. Area to receive the Athletic Flooring shall be completely closed to all trades and foot traffic until completion of work and acceptance by owner.
- C. Permanent windows, lockable doors, heat, lights, and ventilation must be installed and operating during and after installation.
- D. Subfloors shall be clean, dry, and free from dirt, dust, oil, grease, paint, old adhesive residue, or any other foreign materials.
- E. Moderate room temperature of 60° F to 80° F with 80% or less ambient Relative Humidity shall be maintained for one week prior to, during and 72 hours after installation.
- F. Flooring installation shall not begin until moisture vapor emissions, pH level, and levelness of concrete subfloors have been met. The installation area shall be closed to all traffic and activity for a period to be set by the flooring contractor.
- G. Adhere to all SDS requirements.
- H. After the synthetic floors are completed, the area will be closed to all trades and foot traffic for 7 days to allow curing.

1.8 WARRANTY

- A. ICON Sports provides a limited warranty of one (1) year on the materials it has supplied. (A copy of the full warranty, with its Terms and Exclusions, is available from the authorized ICON Sports Dealer. This warranty is expressly limited to the flooring materials (goods) supplied by ICON Sports. This warranty does not cover floor damage caused (wholly or in part) by fire, winds, floods, moisture, or other unfavorable atmospheric conditions or chemical action, nor does it apply to damage caused by ordinary wear, misuse, abuse, negligent or intentional misconduct, aging, faulty building construction, concrete slab separation, faulty or unsuitable subsurface or site preparation, settlement of the building walls, not maintaining floor per ICON Sports printed maintenance instructions, moisture migration from any source, including but not limited to from above, from perimeter, and/or from below floor, or unprofessional installation of ICON Sports flooring systems.
- B. ICON Sports shall not be liable for incidental or consequential losses, damages or expenses directly or indirectly arising from the sale, handling or use of the materials (goods) or from any other cause relating thereto, and their liability hereunder in any case is expressly limited to the replacement of materials (goods) not complying with this agreement or, at their election, to the repayment of, or crediting buyer with, an amount equal to the purchase price of such materials (goods), whether such claims are for breach of warranty or negligence

PART 2.0 - PRODUCTS

2.1 MATERIALS (ICON MultiSport™)

- A. All flooring components shall be non-hazardous, and shall not contain ANY lead, mercury, heavy metals, PCB, or formaldehyde, and shall be supplied by Icon Sport Surfaces.
- B. Physical Properties
- | | | |
|----------------------------------|---------------------------------|---------------|
| i. Surface Hardness | 81 Shore A +/- | |
| ii. System Type | Point Elastic | ASTM F 2772 |
| iii. Gloss | 3% to 7% | EN ISO 2813 |
| iv. Nominal Thickness | 6mm, 8mm, 9mm, 11mm | ASTM F 386 |
| v. Shock absorption | | |
| 4+2 | 12 % | ASTM F 2772 |
| 6+2 | 16 % | ASTM F 2772 |
| 7+2 | 20 % | ASTM F 2772 |
| 9+2 | 28 % | ASTM F 2772 |
| vi. Vertical Deformation | Pass-All Thicknesses | ASTM F 2772 |
| vii. Coefficient of Friction | 86 | ASTM F 2772 |
| viii. Ball rebound | 98% | ASTM F 2772 |
| ix. Abrasion Resistance | ,26 grams | EN ISO 5470-1 |
| x. Impact resistance | Pass- All Thicknesses | EN 1517 |
| xi. Resistance to Indentation | Pass- All Thicknesses | EN 1516 |
| xii. Resistance to rolling loads | 1500 N | EN 1569 |
| xiii. Flammability | Class 1 | ASTM E 648 |
| xiv. Indoor Air Quality | 3 rd Party Certified | CA 01350 |
| xv. Tensile strength | 2267 psi | DIN 53455 |
| xvi. Elongation at break | 700% | DIN 53455 |
| xvii. Tear strength | 410 pli | DIN 53455 |
- C. MultiSport™ Basemat Adhesive – Two-component polyurethane. NO SOLVENT CONTENT.
- D. MultiSport™ Basemat (Shock-pad) – Specially formulated prefabricated resilient basemat Composed of recycled rubber and foam granules bound with MDI polyurethane and a consistent thickness.
1. Basemat standard thickness – 7mm
- i. Optional thicknesses
4mm, 6mm, 9mm
- E. MultiSport™ Seal Coat – Two-component, thixotropic polyurethane compound.
- F. MultiSport™ Wear Coat – Two-component, pigmented, seamless self-leveling polyurethane.
1. Total thickness – 2 mm average throughout the floor.
- G. MultiSport™ Topcoat (matte finish) – Three-component waterborne urethane.
1. Select from standard colors.
- H. MultiSport™ Game Line Paint – Three-component water-based urethane.
1. Select from standard colors.
- I. Optional Base (**specify or delete**) – Vinyl/Rubber wall base 4" high. Select from standard colors.

PART 3.0 – EXECUTION

3.1 INSPECTION

- A. Prior to inspection the area to receive MultiSport shall be free from all construction materials and the concrete slab shall be broom cleaned by the general contractor.
 - 1. Concrete flatness and levelness: no deviations in excess of 1/8" when checked with a 10-foot straightedge. Report any discrepancies to the general contractor.
 - i. It shall be the responsibility of the General Contractor to grind high spots and fill low spots with an approved Portland Based Patching Compound to bring the slab within tolerance.
 - ii. Do not start installation until moisture test results are within requirements
- C. Installer (Flooring Contractor) shall document all working conditions and report any discrepancies to the General Contractor.

3.2 INSTALLATION

- A. Prepare the concrete to receive the flooring material in accordance with the MultiPlay installation instructions.
- B. MultiSport Basemat
 - 1. Unroll basemat, fold, and adhere to substrate or unroll directly into spread adhesive. **Do not cut the base mat to final dimensions until it is laid into the adhesive.**
 - 2. Thoroughly mix the two-component polyurethane adhesive and apply it directly to the concrete substrate with a V-notched 3/32" X 3/32" X 3/32" trowel.
 - 3. Install the base mat into the freshly applied adhesive. **Do not allow a compression fit at any seam.** Seams shall touch but not be compressed.
 - 4. Roll the base mat with a 100 lb segmented roller and repeat the rolling process approximately 45 minutes after adhering.
- C. MultiSport Seal Coats
 - 1. Thoroughly mix the two-component Seal Coat per ICON's written instructions.
 - 2. Apply Seal Coat to basemat and allow to dry before proceeding.
 - 3. Apply second urethane seal coat and allow to dry.
 - 4. Inspect surface for irregularities: sand ridges and fill holidays
- D. MultiSport Wear Coat
 - 1. Thoroughly mix the two-component Wear Coat per ICON's instructions.
 - 2. Apply the mixed wear coat material using a notched squeegee in one continuous layer.
 - i. Apply wearcoat wet-into-wet to create a seamless surface.
 - ii. Allow Wear Coat to cure approximately 12 hours before proceeding
 - iii. Sand flush and level any imperfections in the poured surface.
- E. Topcoat
 - 1. Thoroughly mix the three-component waterborne urethane Topcoat.
 - i. **Prior to applying topcoat turn off HVAC and restrict all air movement**
 - ii. Apply the mixed pigmented coating with multiple paint rollers at 1200 square feet per unit. Allow Topcoat to dry before applying game lines (typically overnight).

a. Optional application - Apply the topcoat with an airless sprayer unit and pole gun at 225 to 250 square feet per gallon.

F. Game Lines

1. Use only high-quality automotive masking tape approved by ICON.
2. Layout and tape game lines and mask logo's as indicated on drawings.
3. Thoroughly mix the three-component game line paint
4. Apply MultiSport Gameline paint and Immediately pull tape

G. Wall Base **(optional)** - Install rubber/vinyl base.

H. Remove all excess and waste materials from the work area. Dispose of empty containers in accordance with federal and local statutes.

END OF SECTION 096566

INDOOR SPORTS SURFACE

TeamPlay-M

INDOOR MULTIPURPOSE SPORTS FLOOR WITH MARBLING FINISH

SURFACE LAYER: Smooth vulcanized rubber

- ✓ -Marbled finish surface.
- ✓ -Excellent abrasion resistance.

BASE LAYER: Elastic vulcanized rubber

- ✓ -Ball rebound >97%
- ✓ -Provides 8%–20% shock absorption



FEATURED TECHNOLOGIES



MORE INFORMATION



TM-19 Dark Maple



TM-16 Red



TM-21 Dark Blue



TM-18 Birch



TM-25 Burgundy



TM-70 Purple



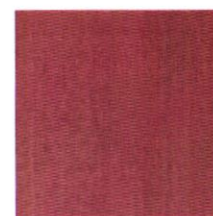
TM-32 Deep Green



TM-40 Light Grey



TM-41 Dark Grey

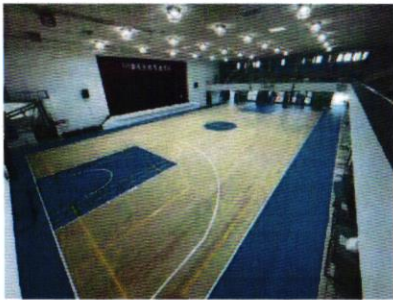


TM-80 Orange

- Custom color is available

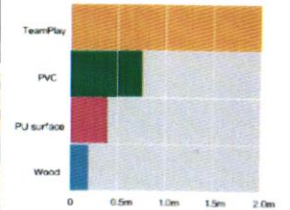
SPECIFICATION

THICKNESS	6mm, 8mm, 10mm
ROLL WIDTH	122cm 48'
ROLL LENGTH	6M to 15M 19'8" to 49'2.6"



OUTSTANDING DURABILITY
Vulcanized rubber with an extra-thick wear layer provides excellent resistance to abrasion.

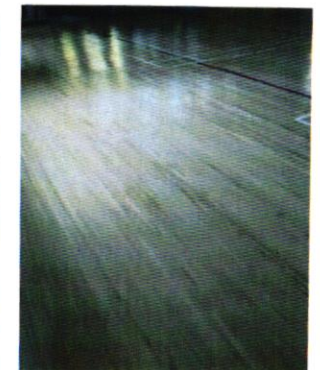
WEAR LAYER THICKNESS



TeamPlay-M

DURABLE. ELASTIC. COMFORTABLE

PERFORMANCE



EASY TO MAINTAIN
Flat and non-porous surface

MARBLE-LOOK SURFACE
Natural marbled pattern



BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Prostar Surfaces, Inc. as principal, and Palomar Casualty and Surety Company as Surety, are hereby held and firmly bound unto City of Reedsburg as OWNER in the penal sum of Five Hundred and No/100 Dollars— (\$500.00) For the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns; this 4th day of August, 2026.

The Condition of the above obligation is such that whereas the Principal has submitted to City of Reedsburg a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing, for the Install Wood and Resilient Athletic Flooring in an Existing Fieldhouse Owned by the City of Reedsburg - Project No. 21-112

NOW, THEREFORE,

- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Agreement attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said Agreement, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall provide insurance certificates as provided in the Contract Documents, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein

Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Prostar Surfaces, Inc.

[Signature]
Principal

Palomar Casualty and Surety Company

Surety

By:

[Signature]
Annette Albach, Attorney-in-Fact



**PALOMAR SPECIALTY INSURANCE COMPANY
PALOMAR CASUALTY AND SURETY COMPANY**

POWER OF ATTORNEY FOR BONDS AND UNDERTAKINGS

Bond Number: Bid Bond

Principal: Prostar Surfaces, Inc.

Description: Install Wood and Resilient Athletic Flooring in an Existing Fieldhouse Owned by the City of Reedsburg - Project No. 21-

KNOW ALL BY THESE PRESENTS, THAT Palomar Specialty Insurance Company, a corporation duly organized and existing under the laws of the State of Oregon ("PSIC"), and Palomar Casualty and Surety Company, duly organized and existing under the laws of Louisiana, ("PCSC" and together with PSIC, the "Companies" or each "Company"), do hereby make, constitute, and appoint:

Annette Albach and Stephanie Shetler

on behalf of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$75,000,000.00.

This Power of Attorney is granted and is signed by facsimile or other electronic transmission under and by the authority of the following Joint Resolutions adopted by the Boards of Directors of Palomar Specialty Insurance Company and Palomar Casualty and Surety Company at meetings duly called and held on the 13th day of March, 2026.

RESOLVED, that any President, or any Executive Vice President, or any Secretary specially authorized to do so by the Boards of Directors of the Companies, and Cullen S. Piske, President of PCSC, be and each of them hereby is authorized and empowered to appoint Attorneys-in-Fact as the business of the Companies may require, or to authorize any person(s) to execute and deliver on behalf of the Companies any bonds, undertakings, and all contracts relating to the surety business of the Companies, and that each or any of them is further authorized to attest to the execution of such Power of Attorney, and to attach the seal of each respective Company thereto.

FURTHER RESOLVED, that the signatures and attestations of such officers and the seal of each Company may be affixed to any such Power of Attorney or to any certificate relating thereto by electronic means and any such Power of Attorney or certificate bearing such electronic signatures or electronic seal shall be valid and binding upon each Company with respect to any bond, undertaking, recognizances or other contract of indemnity of writing obligatory in the nature thereof.



Cullen S. Piske
President
Palomar Casualty and Surety Company



State of Louisiana
Parish of St. Tammany

On this 13th day of March, 2026, before me, a Notary Public, personally appeared Cullen S. Piske, President of Palomar Casualty and Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the Company as an officer of, and acknowledged said instrument to be the voluntary act and deed, of the Company.



Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

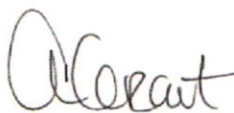


Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Angela Grant, Secretary of Palomar Specialty Insurance Company, do hereby certify that the foregoing Joint Resolutions were adopted by the Boards of Directors of the Companies and the Powers of Attorney issued pursuant thereto, are true and correct and that both the Joint Resolution and the Powers of Attorney are in full force and effect.

IN WITNESS WHEREOF, I have herewith set my hand and affixed the seal of said Corporation this 13th Day of March, 2026.

Dated and effective this 4 day, of August, 2026.



Angela Grant
Secretary



BID FORM

Proposal of hereinafter designated the "Contractor".

For: Reedsburg Floor Furnishing and Installation

To: City of Reedsburg
134 South Locust Street
PO Box 490
Reedsburg, WI 53959-0490

hereinafter designated as the "Owner".

Gentlemen:

1. After having fully examined the Specifications and Contract Documents prepared by the City of Reedsburg, hereinafter designated the "Engineer", and being familiar with the site of the proposed work, the Contractor hereby proposes to furnish and install all flooring in accordance with the Contract Documents and the conditions set forth therein, and at the prices stated below.
2. The Contractor hereby agrees to execute the Contract within ten (10) days after the Notice of Award and to deliver Bonds and insurance certificates as required by the Contract Documents.
3. The Contractor acknowledges receipt of the following Addendum:

None
4. The Contractor understands that this Contract shall be for the period from Notice to Proceed, to December 15, 2026.
5. The Contractor understands that failure to furnish equipment/operator units within the time constraints set forth in the Specifications shall subject the Contractor to penalties set forth in the Specifications. Additionally, the Owner reserves to himself, under such circumstances, all such remedies as are necessary to complete the work.
6. The Contractor understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.
7. The Contractor understands that any nonconforming, nonresponsive, or conditional Bids may be rejected by the Owner.
8. The Contractor agrees that this Proposal shall be valid and may not be withdrawn for a period of 30 calendar days after the scheduled closing time for receiving bids.
9. The Bid Security in the amount of \$500 is attached to this Proposal and will become the

property of the Owner in the event the Contract, bonds and insurance certificates are not executed within the time set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

<u>Bid Item</u>	<u>Description</u>	<u>Lump Sum Price</u>
1.	Wood Floor Furnishing, sub floor, painted lines, base along walls, thresholds and all incidental materials for installation along with labor.	<u>\$490,000.00</u>
2.	Blower fans including installation according to wood floor manufacturer specifications	<u>\$10,000.00</u>
3.	Option #1 Track Floor System Pulastic Classic 90 Synthetic Flooring System or equivalent	<u>\$210,000.00</u>
4.	Option #2 Track Floor System OSST Team Play 6mm or equivalent	<u>\$238,000.00</u>
5.	Total for Bid Items #1,#2 and #3	<u>\$710,000.00</u>
6.	Total for Bid Item #1, #2 and #4	<u>\$738,000.00</u>

Respectfully submitted:

BIDDER: (SEAL)
Prostar Surfaces, Inc

By Hal Koller

Name Hal Koller, President
(Please Type)

Address 12300 W Carmen Ave
Milwaukee, WI 53225

ATTEST:

Warren Schmidt

Name Warren Schmidt
(Please Type)



PLAY. COMPETE. PERFORM.

Large Project References – Large Wood or Synthetic Projects

Just-A-Game Fieldhouse 2005-2022

45,000 Square Feet

Wood Fieldhouse/ Locker Rooms

200 La Crosse Street

Wisconsin Dells, WI 53965

Contact: Dave Royston

Phone: 608-253-6787

Wisconsin Athletic Clubs 1980 – 2022

Multiple Locations

Main Address: 10840 W. Rogers Ave.

West Allis, WI 53227

Gym Floor Installations, Track Surfaces,
Climbing Walls, Maintenance

Contact: Chez Misko

Phone: 414-328-2614

Brown Deer High School 2013-2022

35,000 Square Feet Fieldhouse, Gym, Tennis
Courts,

Wood/Rubber Combination

8060 N. 60th Street

Brown Deer, WI 53223

Contact: Jodie Smeiska

Phone: 414-409-0106

Milwaukee Bucks 1990-2022

18,000 Sq Ft Wood/Urethane Rubber

80,000 Sq Ft Training Center 2017/18

including;

Rubber weight room, Running Track, VIP II

Training Game Floor, Hard Surfaces, Tile,

Hoops, Wall Padding, Carpet and Vinyl

Flooring

25,000 Sq Ft Fiserv Forum Arena 2018:

Game Floors, and Suites

City Edition Court, Min Court Redo: 2022

Contact: Dennis Williams

Phone: 414-331-8709 312-805-8642

Port Washington HS

28,000 Sq Ft Maple 1st Grade, 3rd Grade

2020/21 Multiple Gyms

100 W Monroe St

Port Washington WI 53701

Contact: Steven Guthrie

steven.guthrie@pwsd.k12.wi.us

Phone 262-268-6000 cell 262-268-6035

Racine Horlick High School 2018/19

35,000 Sq Ft Wood/Synthetic Fieldhouse

[3109 Mount Pleasant Street | Racine, WI 53404](#)

Contact: Frank Jarocz

Office Phone:

262.664.8719 Cell: 262.221.538



Large Project References – Large Wood or Synthetic Projects

St. Norbert College 2017/18
Track Replacement
25,000 Sq Ft – ProTraxx 13MM
316 3rd Street
De Pere, WI 54115
Contact: Andy Derksen
Phone: 920-969-7071

UW- Lacrosse Eagle Center 2018-2022
14,000 sq Ft Multipurpose Elasti-Plus Pad
and Pour
8,000 Sq Ft Rubber Multi-purpose Rubber
Mondo Training Surface

Milwaukee Art Museum/ Calatrava
Museum 1995-2015
130,000 Square Feet
Wood - Repair-Replace-Refinish
700 N. Art Museum Drive
Milwaukee, WI 53202
Contact: Daniel Keegan
Phone: 414-224-3200

Marquette University 1980-2017
70,000 Sq Ft - Multiple Surfaces
Over 20 Years of Continuous Service
Multiple Venues Across Campus
Milwaukee, WI
Phone: 414-288-7237

ISU - Student Fitness Center 2010
40,000 Square Feet
Multiple Surfaces
347 S. University Street
Normal, IL 61761
Contact: Dawn Sanner
Phone: 309-438-3701

University of Wisconsin – Oshkosh 2012
Kolf Sports Center 2012
44,000 Sq Ft Synthetic Installation
12,000 Sq Ft Wood Floor Sanding
785 High Street
Oshkosh, WI 54902

Wisconsin Lutheran College 2015-2022
20,000 Sq Ft Wood Installation
5,000 Sq Ft Spike Proof Track Installation
8800 W. Bluemound Rd Milwaukee, WI
Contact: Skip Noone, AD.
Phone: 414-430-4036

Evansville Community School District 2022
Middle School Gym, New 2019, 12,000 sq ft
High School Gym tearout and replacement
2022, 20,500 sq ft
640 S 5th ST
Evansville, WI 53536
Contact: Greg Bartlet
Phone: 608-882-5224



Large Project References – Large Wood or Synthetic Projects

Hartland Arrowhead Union HS 1999-2022
Multiple Gyms, New installations, Tearout
and Replacements and Maintenance
Arrowhead Union High School
700 North Ave.
Hartland, WI 53029
Contact: Kevin Lipscomb
Phone: 262-369-3612



324 N. 12th St. Milwaukee, WI 53233 • Phone: 414-444-4400 • Fax: 414-444-4402 • www.prostar-surfaces.com

LARGE PROJECTS

1. MILWAUKEE ART MUSEUM REMODEL/ADDITION – 2017
VALUE: \$957,000.00 (BONDED)
CONTACT: HUNZINGER CONSTRUCTION- JOHN HUNZINGER @
414-640-0901

2. MILWAUKEE BUCKS TRAINING CENTER/FISERV FORUM 2017-
2018
VALUE: \$1.3 MILLION (BONDED)
CONTACT: DENNIS WILLIAMS – MILWAUKEE BUCKS @ 312-805-
8642

3. UNIVERSITY OF WISCONSIN NICHOLS CTR – 2021-22
VALUE: \$1.1 MILLION
CONTACT: JASON RECOB – MIRON CONSTRUCTION @
920.969.7644

4. CHICAGO PARK DISTRICT HEADQUARTERS BUILDING -2022-23
VALUE: \$575,000.00
CONTACT: Marcin Szeff (John Ronan Architects LLC)

5. DEFOREST HS – 2022
VALUE: \$400,000.00
CONTACT: STEVE GAY - JH FINDORFF @ 608.469.4365

PROSTAR SURFACES

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BID FORM

Proposal of hereinafter designated the "Contractor".

For: Reedsburg Floor Furnishing and Installation

To: City of Reedsburg
134 South Locust Street
PO Box 490
Reedsburg, WI 53959-0490

hereinafter designated as the "Owner".

Gentlemen:

1. After having fully examined the Specifications and Contract Documents prepared by the City of Reedsburg, hereinafter designated the "Engineer", and being familiar with the site of the proposed work, the Contractor hereby proposes to furnish and install all flooring in accordance with the Contract Documents and the conditions set forth therein, and at the prices stated below.
2. The Contractor hereby agrees to execute the Contract within ten (10) days after the Notice of Award and to deliver Bonds and insurance certificates as required by the Contract Documents.
3. The Contractor acknowledges receipt of the following Addendum:
N/A

4. The Contractor understands that this Contract shall be for the period from Notice to Proceed, to December 15, 2026.
5. The Contractor understands that failure to furnish equipment/operator units within the time constraints set forth in the Specifications shall subject the Contractor to penalties set forth in the Specifications. Additionally, the Owner reserves to himself, under such circumstances, all such remedies as are necessary to complete the work.
6. The Contractor understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.
7. The Contractor understands that any nonconforming, nonresponsive, or conditional Bids may be rejected by the Owner.
8. The Contractor agrees that this Proposal shall be valid and may not be withdrawn for a period of 30 calendar days after the scheduled closing time for receiving bids.
9. The Bid Security in the amount of \$500 is attached to this Proposal and will become the

property of the Owner in the event the Contract, bonds and insurance certificates are not executed within the time set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

<u>Bid Item</u>	<u>Description</u>	<u>Lump Sum Price</u>
1.	Wood Floor Furnishing, sub floor, painted lines, base along walls, thresholds and all incidental materials for installation along with labor.	<u>\$593,179.00</u>
2.	Blower fans including installation according to wood floor manufacturer specifications	<u>Not Required</u>
3.	Option #1 Track Floor System Pulastic Classic 90 Synthetic Flooring System or equivalent	<u>\$136,268.00</u>
4.	Option #2 Track Floor System OSST Team Play 6mm or equivalent	<u>----</u>
5.	Total for Bid Items #1,#2 and #3	<u>\$729,447.00</u>
6.	Total for Bid Item #1, #2 and #4	<u>-----</u>

Respectfully submitted:

BIDDER: (SEAL)
Baseman Bros Inc

By Vicki Marshall

Name Vicki Marshall
(Please Type)

Address 124 Resort Drive
Johnson Creek, WI 53094

ATTEST:

Laura Christian

Name Laura Christian
(Please Type)



August 6, 2026

Steve Zibell, City Engineer
City of Reedsburg
134 South Locust Street
Reedsburg, WI 53959

RE: REEDSBURG FIELDHOUSE 123 – COMBINATION FLOOR - REBID

The following is our bid to furnish and install of new wood floor and synthetic track over existing rubber floor with **Robbins Bio Channel SB* Anchored Resilient Wood Flooring system (1 3/4" thickness)** and **Pulastic Classic 90** in the track area at the perimeter of the maple area, which includes:

- Remove existing cove base from perimeter of room.
- One layer of 6 mil polyethylene moisture retarder over entire existing rubber floor, lapping at least 6" and sealing with adhesive.
- Bio Channel SB/LP pre-manufactured panels with steel anchors with 9/16" Zero G shock pad strips installed wall to wall (44,044 sq. ft.)
- 25/32" x 2 1/4" Robbins Continuous Strip XL (see below for benefits), Traditional (2nd & better grade) tongue and groove end matched maple flooring, installed at center of fieldhouse (33,796 sq. ft.)
- Sand, seal and finish using Oil Modified Polyurethane Gym Finish. (Two coats seal and two coats finish)
- Game Lines using standard colors include:
 - Five main basketball courts
 - Seven main volleyball courts
 - Twelve pickleball courts
- One layer of 3/8" continuous subfloor installed over the Bio- Channel SB/LP subfloor in rack area
- Mix two-component Tacky Adhesive and spread over entire track area.
- Install **7mm** polyurethane/rubber granulated base mat in adhesive. Roll surface.
- Mix two-component EG-Sealer and spread over base mat. Allow to cure.
- Reinforce bleacher area as necessary. Allow to cure.
- Mix two-component Robbins Pulastic pigmented polyurethane GM1500 resin and spread over area.
- Mix and apply second coat of polyurethane resin and spread over area for total thickness of **2 mm**. Allow to cure.
- Mix and apply two-component Robbins Pulastic 3-PU-222 polyurethane finish coating, one standard solid color.
- Mix two-component Robbins Pulastic PU-line striping paint.
- Game lines using standard colors include:
 - Three track lines
 - Caution lines around ramp areas by exterior doors.
- Furnish and install vent cove base - **black** a perimeter of room.
- Furnish and install aluminum transition ramps in all doorways.
- Furnish and install fourteen Bison, brass, non-locking volleyball cover plates over existing volleyball sleeves.
- Furnish and install fourteen Bison, brass, non-locking volleyball cover plates over existing electrical covers.
- Performance and Payment bond included.

ALL FOR THE SUM OF.....\$729,447.00 without tax

Robbins Bio Channel SB system **DOES NOT REQUIRE SUBFLOOR FLOOR FANS****. Subfloor uses plywood, not OSB.

**See enclosed information to further explain why floor fans are not needed for this flooring system.

OPTION: To furnish and install SafePath ADA compliant rubber ramps at main entrances and up to compliant ramps (19'-21') with side ramping or corners at exterior doors, in lieu of aluminum plates, **ADD.\$29,215.00**

ADA compliant ramps are required for main entrances. We recommend these ramps because they can last the life of the building. Aluminum ramps overlap track floor, whereas, rubber ramps are flush with track floor. (Rubber Ramps Recommended.)

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OPTION: To furnish and install Robbins Bio-Channel Star system in lieu of Bio-Channel SB,
ADD **\$13,043.00**
***This System is recommended.** System includes full blanket zero g shock pad in lieu of strips. No airflow under subfloor. Note, system thickness is 2 1/8" compared to the Bio-Channel SB which is 1 3/4" thick. So ramps will be 3"-4" longer.*

OPTION: If Performance and Payment bond not need, **DEDUCT** **\$7,030.00**

OPTION: To use 2 1/4" Continuous Strip XL **Plus*** in lieu of 2 1/4" Continuous Strip XL (no plus),
ADD **\$5,500.00**

OPTION: To use 2 1/2" **XL Plus** face width maple in lieu of 2 1/4" **XL Plus** maple (2 1/2" only available with XL Plus),
DEDUCT **\$3,000.00**
2 1/2" face width maple more efficiently utilizes lumber resulting in less waste, for every 7,800 sq/ ft. 20 trees are saved.

OPTION: To apply one coat of seal and three coats of finish in lieu of two coats of seal and two coats of finish.
ADD **\$2,500.00**
The specification calls for two coats of seal and two coats of finish. Two coats of seal and two coats of finish is less expensive and finish will not have enough build and will appear dull. We recommend one coat of seal and three coats of finish for more gloss

***SB (self blocking built in) systems such as the Robbins Bio Channel SB, offer added support to weight loads.** If you anticipate bringing a typical 5,000-pound lift onto the gym floor, the SB subfloor systems can hold this weight and more. The maple would need to be protected as the cellular structure can crush at 400 psi. The finish would need to be protected from scratching and marring. However, only one layer of 1/4" Masonite would be necessary to protect the floor compared to the two layers of 3/4" plywood that is necessary with the typical gym floor systems. Also, keep in mind that the weakest part of a piece of maple flooring is the groove/groove corner. Traditional Random Length (RL) flooring, has many more end joints (groove/groove corners) compared to Robbins Continuous Strip XL Plus finger-jointed (FJ) flooring. We recommend XL Plus maple.

The Benefits of Continuous Strip XL (no Plus) flooring are:
Each seven foot board has engineered seams which are stronger than standard end-matched joints.
Provides heightened structural system performance.
Up to 66% fewer end-joints and a more uniform surface.
Tests prove that the Robbins engineered seams featured in Continuous Strip XL offer more than twice the load bearing strength of similar floor systems with conventional tongue-and-groove end-matching.

Benefits to the "Plus":
The Plus is a patented design that automatically "precision spaces" the individual boards to counteract the forces of expansion-contraction in the floor.
Eliminates the need for spacer-cracks or expansion rows.
Adds dimensional stability to the floor.

Benefits of Robbins Pulastic synthetic flooring:
Pulastic delivers excellent shock absorption, high durability, and superior mechanical strength. Owners of this floor experience a trouble free, ideal surface for basketball, volleyball, badminton, indoor soccer, aerobics, gymnastics, and much more. Other uses such as dances, concerts, and school assemblies have no effect on this surface.
Distinguishing characteristics of Pulastic:
Impervious to water or water damage from above.
High resilience to reduce fatigue and injuries.
Tough polyurethane surface resist wear and abrasion. Sound absorption properties greatly reduce interior noise.
Matte finish eliminates annoying reflections, and promotes games line visibility, while providing ideal non-slip surface traction.

Hygienic, non-porous, seamless surfaces, there are no seams to trap dirt.
Simple to clean and maintain.
System is installed wall to wall without seams.
Does not have heat welded seams which can break after time.

General Notes:

- Any concrete corrections not included. Flooring tolerance is 1/8" in ten foot radius.
- Price does not include removal of portable wood floor.
- Bleacher moving not included. All bleachers should be removed from the gym.
- Anchors to be installed to a 2" depth. Baseman Bros., Inc. cannot be responsible for any damage to electrical wiring or piping in the concrete when anchoring the subfloor.
- Price include Robbins manufacturer and additional discounts specific to this project.
- **Price is valid for 30 days**, standard flooring material pricing held for 60 days from date of quote. After acceptance and up until date of delivery, flooring prices subject to change based on market conditions. Prices can be locked in for up to 15 months from manufacturer's quote for a modest fee.
- Building's HVAC to be installed and working prior to flooring installation. Humidification or dehumidification, if needed, by others.
- Baseman Bros. Inc. is not responsible for anyone entering the coated area during the drying process.
- Owner to supply dumpster for existing base, material buckets, and construction waste disposal or one can be provided for an additional cost.
- Owner to supply lull or forklift and operator for material unload. Baseman Bros., Inc. to provide labor to bring into the building. If Baseman Bros. is to provide, there will be an additional cost.
- Upon acceptance, all above requirements become part of the contract.
- If tax exempt, please provide tax exempt certificate with the purchase order.
- Payment due upon delivery/completion. 1.5% per month 18% per year charged on accounts 30 days past due.

Wood Notes:

- Due to OSHA regulations, we do not hook-up the 3 phase electrical panel, which is necessary to run our sanding equipment. Hook-up service provided by owner. We need 208 three phase power. If 208 three phase power (Three pole, 100 amp bolt in breaker) is not available in building or sanding equipment is under powered, a generator must be provided.
- Owner to remove tape from volleyball covers after final coat of finish is dry.
- Five year warranty included.

Pulastic Notes:

- Robbins Pulastic Classic 90 has a **manufacturer warranty of 25 years**.

If you have any questions, please call me at (920)261-4800.

Sincerely,
BASEMAN BROS., INC.



Vicki Marshall

Vice-President

Enclosure: Reference List

System Comparisons

Robbins letter address floor fans

Maple Flooring Manufacture Associations letter address floor fans

AIA® Document A310™ – 2010
Bid Bond**CONTRACTOR:***(Name, legal status and address)*

Baseman Brothers, Inc.

124 Resort Dr

Johnson Creek, WI 53094-1203

OWNER:*(Name, legal status and address)*

Reedsburg Community Center

1501 Viking Dr

Reedsburg, WI 53959-8907

SURETY:*(Name, legal status and principal place of business)*

West Bend Insurance Company

1900 S 18th Ave

West Bend, WI 53095-8796

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: \$

Five Percent of the Amount Bid

PROJECT:*(Name, location or address, and Project number, if any)*

Wood Flooring and Synthetic Track

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Init.

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User Notes:

(1496601206)

Signed and sealed this 6 day of August , 2026

Laura Christian
(Witness)

Ashley Peda
(Witness)

Baseman Brothers, Inc.

(Contractor as Principal) (Seal)

Jack Marshall
(Title)

West Bend Insurance Company

(Surety) (Seal)

Matthew Marcum
(Title)

Matthew Marcum , Attorney-In-Fact

Init.

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User Notes: (1496801206)

2



Bond No. 2685406

POWER OF ATTORNEY

Know all men by these Presents, that West Bend Insurance Company (formerly known as West Bend Mutual Insurance Company prior to 1/1/2024), a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

Matthew Marcum

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Thirty Million Dollars (\$30,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Insurance Company by unanimous consent resolution effective the 1st day of January 2024.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

Any reference to West Bend Mutual Insurance Company in any Bond and all continuations thereof shall be considered a reference to West Bend Insurance Company.

In witness whereof, West Bend Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 1st day of January 2024.

Attest Christopher C. Zwygart
Christopher C. Zwygart
Secretary



Robert J. Jacques
Robert J. Jacques
President

State of Wisconsin
County of Washington

On the 1st day of January 2024, before me personally came Robert Jacques, to me known being by duly sworn, did depose and say that he is the President of West Bend Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



Julie Benedum
Lead Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 6th day of August, 2026



Christopher C. Zwygart
Christopher C. Zwygart
Secretary

While a bond(s) is active, a bonded principal is a member of West Bend Mutual Holding Company. Please visit <https://www.thesilverlining.com/annual-meeting> for details regarding the annual membership meeting and your voting rights.

August 5, 2026

Vicki Marshall, Vice President
Baseman Bros. Inc.
124 Resort Drive
Johnson Creek, WI 53038

Dear Vicki,

There have been tens of millions of square feet of maple floor systems shipped and installed each year over the past 50 years, which adds up to a huge number of flooring systems installed worldwide in many different environments. I used the 50-year timeframe because that is how long I have been involved in this industry. These floor systems have been, and continue to be, comprised of anchored systems, free-floating systems, clip and channel systems, direct-bonded parquet systems, and a myriad of other system designs.

The reality is that an extremely small fraction of these floor systems utilize a below-floor fan and duct system. Statistically, most floors, with or without a below-floor airflow system, perform as intended barring true catastrophic events such as flooding, fire, inundation, earthquakes, or continued wildly fluctuating relative humidity, etc. The vast majority of floor systems simply wear out over time, primarily due to periodic re-sand & refinish or end-user damage.

From experience, I can attest to the fact that a similar below-floor airflow system, called the "Cincinnati Air Flow System," was developed by Cincinnati Floor Company around the 1960s and 1970s and pre-dated the currently marketed airflow system. Promotion of the Cincinnati Air Flow System was discontinued for a combination of reasons. The primary reason involved the development of significantly stronger, more vibrant systems that did not react as readily to adverse moisture conditions. Secondly, there was the realization that the majority of compromised floors were due to inadequate environmental control in the space above the floor and not conditions below the floor system.

Essentially, it was determined that the added cost was not warranted due to the few times moisture below the floor was the cause of damage. This is even more true today with the advent of newer, more effective vapor retarders/barriers that effectively block moisture below the slab from entering the space below the floor surface.

I trust this helps in the understanding that below floor airflow systems are not necessary to achieve a high performing floor that will deliver performance and longevity.

Mike Niese
VP Product Research and Development
Office: 513.619.5945
cell: 513.309.5567
robbinsfloor.com



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July 20, 2026

Ms. Vicki Marshall
Vice President
Baseman Brothers, Inc.
124 Resort Drive
Johnson Creek, WI 53094

Ms. Marshall,

Thank you for your inquiry regarding the necessity of installing blower fans beneath a maple sports floor system.

While some flooring manufacturers offer blower fans as an option, they are generally not a requirement for most sports floor installations. These fans are designed to circulate air underneath the floor system to help manage subfloor humidity. In facilities where the HVAC system cannot adequately control humidity, this continuous airflow can help minimize temperature and moisture variances between the floor surface and the subfloor environment.

The Maple Flooring Manufacturers Association (MFMA) does not endorse or advise against the use of these fan systems. We recommend consulting directly with your specific flooring manufacturer for definitive guidance based on your system's warranty and local site conditions.

Sincerely,

John C. Evans
Technical Director
jevans@maplefloor.org
(847) 450-0065 (direct)

Maple Flooring Manufacturers Association
1325 Tri State Parkway, Suite 110, Gurnee, Illinois 60031
Toll Free: 888/480-9138
E-mail: mfma@maplefloor.org www.maplefloor.org



The Sports Floor Pros
Since 1926

phone: 920-261-4800
gym@basemanbros.com

124 Resort Drive
Johnson Creek, WI 53094

REEDSBURG FIELDHOUSE – GYM FLOOR INSTALLATION PROJECT
Baseman Bros. Inc. Wood & Synthetic Gym Floor Installation References- UPDATED

Combination Wood/Synthetic Floor Systems

Acuity Insurance – Fieldhouse/tennis/pickleball court **Installed 31,560 sq. ft. (wood)/4,700 sq. ft. (synthetic)**
2800 South Taylor Drive, Sheboygan, WI 53081
Owner Contact: Kurt Lodl, General Manager of Maintenance
General Contractor: CD Smith, Josh Rooker, Project Manager
Installed: Bio Channel Star 25/32 x 2 1/4" Elite XL Plus (1st grade) Maple
Pulastic Classic 90 7+2 over wood subfloor
Installation date: 2021
Cell phone: 920-980-0553
Phone: 920-252-5634
Color: Steel Blue

Marshfield YMCA – Fieldhouse/Track **Installed 19,478 sq. ft. (wood)/4,663 sq. ft. (synthetic)**
410 West McMillan Street, Marshfield, WI 54449
Contact: Dale Aue, Property Director
Contact: Miron Construction Inc., Lee Spindler, Project Manager
Installed: Bio Channel Star 25/32 x 2 1/4" Natural XL+
Pulastic Classic 90 7+2
Installation date: 2019
Cell phone: 715-305-5598
Phone: 715-841-4005
Color: Capri Blue

St. Augustine Preparatory School – fieldhouse/track **Installed 16,287 sq. ft./8,153 sq. ft.**
2607 South 5th St., Milwaukee, WI 53207
Contact: Nick Svehla, Facility Director
General Contractor: VJS Construction, Dan Nash, Superintendent
Ben Bergles, Project Manager
Installed: Bio Cushion 25/32 x 2 1/4" Traditional XL Plus wood flooring system
Strata Sport 7+2 synthetic flooring system
Installation date: 2017
Phone: 847-477-9292
Phone: 262-542-1371
Phone: 414-323-0600
Color: Dusty Gray

Bio Channel SB Wood Floor System

Maranatha Baptist University – gym **Installed 9,269 sq. ft.**
745 West Main Street, Watertown, WI 53094
Owner Contact: Jared Chesley, Buildings & Grounds
Installed: Bio Channel SB 25/32 x 2 1/4" traditional EZXL Plus with 9/16" Zero G pad strips
Installation date: 2021
Phone: 574-354-2931

Middleton High School – competition gym **Installed 15,704 sq. ft.**
2100 Bristol Street, Middleton, WI 53562
Owner Contact: Dale Rhodes, Facilities Services Coordinator
Installed: Bio Channel SB 25/32 x 2 1/4" Traditional EZXL Plus with 9/16" Zero G pad strips
Installation date: 2019
Phone: 608-829-2341

UW-Eau Claire Sonnentag Center – event center gym **Installed 32,918 sq. ft.**
1075 Menomonie Street, Eau Claire, WI 54703
Contact: Wyatt Tinnen, General Manager
General Contractor: Market & Johnson, Michael Eslinger, Onsite Project Manager
Installed: Bio Channel SB 25/32" x 2 1/2" EZ XL Plus Traditional (2nd & Better) grade Maple w/ 9/16" Zero G pad strips
Installation date: 2024
Phone: 715-836-3530
Phone: 715-563-6349

Pulastic Classic 90 Synthetic Floor System

Medford Middle School – auxiliary gym **Installed 6,392 sq. ft.**
509 East Clark Street, Medford, WI 54451
Contact: Adam Schwarz, Buildings & Grounds
Installed: Pulastic Classic 90
Installation date: 2019
Phone: 715-748-5951, ext. 4570
color: Stone Grey

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Enforcement of Contract/Venue/Arbitration: In the event Baseman Bros., Inc. must seek legal redress to enforce this contract, it is agreed that the Customer is responsible for Baseman Bros., Inc. costs and attorney fees. It is further understood that any and all disagreements between Baseman Bros., Inc. and the Customer (with the sole exception of actions to enforce the lien rights pursuant to Ch 779 Wis State) will be arbitrated (pursuant to Ch 788 Wis State) according to Wisconsin Law. All arbitrations will be held in Jefferson County, Wisconsin.



REEDSBURG FIELDHOUSE – GYM FLOOR INSTALLATION PROJECT
Baseman Bros. Inc. Wood & Synthetic Gym Floor Installation References – UPDATED – Page 2

South Wood County YMCA – walking track
211 Wisconsin River Drive, Port Edwards, WI 54469
Contact: Mike Vechinski, Facility Director
Installed: Pulastic Classic 90

Installed 1,866 sq. ft.
Installation date: 2026
Phone: 715-818-6032
color: Dusty Gray

Weston High School – gym
E2511 County Highway S, Cazenovia, WI 53924
Contact: Molly Kasten, District Administrator
Installed: Pulastic Classic 90 7+2

Installed 6,435 sq. ft.
Installation date: 2022
Phone: 608-983-2380, ext. 204
color: Dusty Grey

Air Dome Gymnasium References

Installed by other Robbins dealers:

UC-Clermont, Cincinnati, OH – men's and women's basketball courts
Contact: Brian Sullivan, Athletic Director
Flooring system: Sportwood maple over Air Channel Star subfloor

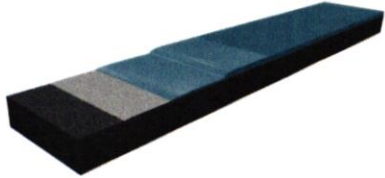
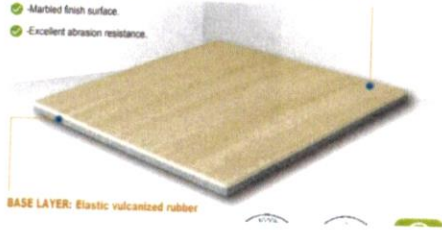
Phone: 513-325-4599

Regis University, Denver – fieldhouse floor
Contact: Erin Taverna, Assistant Athletic Director for Facilities
Flooring system: Bio-Channel Star

17,500 sq. ft.
Phone: 303-964-3697

System Comparison Sheet

Robbins Pulastic Classic 90 vs. OSST TeamPlay- M 10mm

System Feature	Robbins Pulastic Classic 90	OSST TeamPlay M	Verdict	Comments
Cross Section		 - Marbled finish surface. - Excellent abrasion resistance. - BASE LAYER: Elastic vulcanized rubber	Robbins Equal or Better	Pulastic is a seamless polyurethane product vs the OSST sheet product. Sheet good systems break down at seams and are unable to be repaired seamlessly. Both systems offer a 2 MM wear layer and both have a rubber sub-base.
System Type	Seamless Urethane (Pad and Pour) Suitable for Multipurpose and Multifunctional activities. Pad provides force reduction and resiliency	Prefabricated sport surface vulcanized in two layered construction, consisting of EPDM, natural rubber, mineral fillers, stabilizing agents, color pigments, and a non-permeable, textured wear resistant, shock absorbing surface layer bonded by vulcanization	Robbins Equal or Better	Different construction, Pulastic is a padded/poured urethane and TeamPlay M is a rubber sheet good with seams.
ISO Qualification	ISO 9001/ISO 14001 CSR 26000	ISO 9001/14001	Robbins Equal	Shows commitment to environmental and facility standards
Shock Absorption	20% (ASTM F2772)	15%+/-3 (ASTM F2772)	Robbins Better	Very comfortable force reduction with Pulastic/OSST much harder
Ball Bounce	98% (ASTM F2772)	≥96% (ASTM F2772)	Robbins Better	Pulastic performs and plays like a wood floor regarding ball bounce, OSST not as much
Hardness	Shore A 80	62+/-3 (ASTM D2240)	Robbins Better	Two different test methods yield different results
Tensile Strength (amount of force to cause product to break)	1160 PSI (DIN 53455)	≥ 300PSI as published and from production (ASTM D412)	Robbins equal or better	DIN 53455 is tensile test for polyurethane, ASTM D412 (used by OSST) tests for rubber and there is no correlation.
Elongation at Break (amount of stretch to cause product to break)	150% (DIN 53455)	≥ 300% as published and from production (ASTM D412)	Robbins is equal or better	DIN 53455 is elongation test for polyurethane, ASTM D412 (used by OSST) tests for rubber and there is no correlation.
Tear Strength (amount of force to for a tear to continue when broken)	142 pli (DIN 53445)	Not Published	Robbins Better	The omission of tear strength test leads us to believe that it is low. Low tear strength is representative of an overall resin strength weakness causing a weak system, allowing product to easily tear.

System Comparison Sheet



Robbins Pulastic Classic 90 vs. OSST TeamPlay- M 10mm

System Feature	Robbins Pulastic Classic 90	OSST TeamPlay M	Verdict	Comments
VOC Compliant	Yes (CDPH Standard Method V1.2)	Yes (Greenguard Certified)	Robbins Equal or Better	Both have been third party certified to meet the requirements of CA 01350 and is environmentally friendly.
Test Approval	EN 14904 Standard – Category P1, ASTM Class 2	Not Mentioned	Robbins Better	
Standard, Custom Colors and Wood Grain Pattern	41 Standard Colors, Custom Colors and Wood Grain pattern available	10 Standard Colors, no mention of Customer Colors and Marble pattern available	Robbins Better	Robbins has more color selections, custom colors and both can provide a wood grain or marble pattern
Impact Resistance	11Nm (EN1517)	“No Damage” – (EN1517), number not provided	Robbins Equal or Better	Two Different test methods used
Coefficient of Friction	.47 Dry or Wet – Wood Floor scale for a DIN certified Floor is .5 to .7 with the high end number being more “grippy”	>.90 (ASTM F272)- – Wood Floor scale for a DIN certified Floor is .5 to .7 with the high-end number being more “grippy”, >.60 can be much higher than .60.	Robbins Equal or Better	MFMA requirements of 0.5-0.7 for slide characteristics of wood gymnasium floors, which are usually finished with polyurethane
Rolling Loads	≥1500N psi (EN1569)	Resistance to a rolling load - <0.3mm (EN1569)	Robbins Equal or Better	Robbins Pulastic able to withstand tremendous rolling loads.
Environmentally Friendly	Shock pad made of recycled tires and water-base urethane, can be refurbished, no additional disposal cost	Made with both virgin rubber and recycled rubber, Can be recycled	Robbins Equal or Better	Both products have been third party certified to meet the requirements of CA 01350 and is environmentally friendly
Gamelines	Game lines become a permanent part of the floor and will not wear off over time due to the chemical bond between the game lines and urethane	Game lines will wear off and will become noticeable in the high play areas (keys and under the goals)	Robbins Equal or Better	The Pulastic game lines become part of the surface whereas the Advnace lines are applied on top of the surface and will flake off in the high play areas.
Repairable	Yes – Repair is a chemical process and does not add new seams to the surface.	Yes but new seams would be created which is a weak link the floor	Robbins Better	Robbins Pulastic repairs can be made seamlessly without compromising the floor and are unnoticeable, with rubber you add 4 new seams into the floor.
Warranty	25 years standard warranty - Unconditional	Limited Warranty against manufacturing defects in material for a period of One (1) year from the date of purchase and a Ten (10) years Excessive Wear Period commencing on Date of Substantial Completion.	Robbins Better	Robbins offers 25-year, unconditional warranty.

Additional Notes:

- OSST TeamPLAY M has a marbled finish, not a wood grain pattern, if so desired, Robbins can provide similar appearance with the Pulastic product.
- We believe that it is always in the owner/architects best interest to include 3rd party testing when comparing numbers. This is the only way for a true comparison of different systems.
- It is always difficult to ask for samples to test because you cannot be sure that what is submitted is actually the product that is installed! That is why we suggest having the samples sent to a 3rd party testing agent that will produce the samples made from the delivered materials and will then test the products.
- Robbins is the company that brought Padded Urethane technology to the United States 40 years ago. We have always been a leader in the synthetic floor movement. We do not test to ASTM standards as they relate only to rubber products and thermoplastic elastomer, not thermoset elastomer, like Pulastic. Pulastic is more durable and is tested to show durability.
- Because there are no standards that relate to polyurethane sports flooring. We test to DIN and EN standards that test for Polyurethane sports flooring and are the latest and most trusted testing in our industry.
- When Pulastic is installed, we install it using one (1) lift of sealer and two (2) coats of urethane resin, most competition will use two (2) coats of sealer and one (1) coat of urethane followed by the application of a roller applied urethane to-coat and game line.
- Pulastic is easily repaired without creating new seams, which can be a weak link in the floor.

Some Benefits of Pulastic

- Pulastic is the industry standard with millions of square feet installed.
- All other resilient Polyurethane pad and pour products are copies of the original Pulastic system.
- Pulastic is sold and installed by regionally based sales and installation companies. These companies are factory trained and are easily available for post-installation assistance.
- Pulastic features exceptionally high physical properties.
- Pulastic offers a 41 standard and special colors with custom colors also available.
- Pulastic offers a color matched structural layer to prevent unsightly blemishes if the floor is ever damaged.

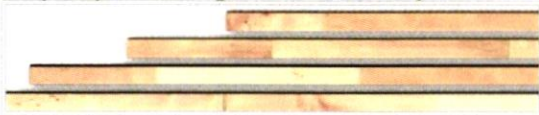
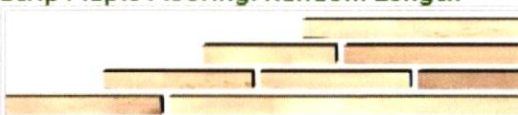
Environmental:

- Pulastic contains ZERO MERCURY and NO TOXIC HEAVY METALS, Elasti-plus is Mercury Free.
- Pulastic adhesive, sealer and structural layers are solvent free.
- Pulastic topcoat is water dispersed and contains less than 50 grams per liter of VOC, not sure about the competition so you will want to compare.
- Each of these benefits results in an extremely high quality product that is rarely the least expensive in the market.

Robbins' Bio-Channel® Star System vs. Action's Air Force II HL LP

System Feature	Robbins	Action	Verdict	Comments
Cross Section			Not Similar	Cross sections on the two systems are completely different. The Robbins system uses anchored resilient technology with a continuous shock pad for uniformity and playability over time. The Action system is a Floating system.
System Type	Anchored Resilient Panel	Floating Floor System	Not Equal Robbins Advantage	An anchored resilient system will provide a system with less dead spots over time.
Slab Depression	2 1/8" with 25/32" Flooring	2" with 25/32" Flooring	Not Equal	The systems do not have the same height.
Surface Vapor Retarder	6-mil polyethylene film with joints overlapped 6"	6-mil polyethylene film, with 4" minimum sealed and lapped joints	Equal	Same products or equivalent.
System Loading Design	System design also provides a continuous pad for uniform loading	System design does provide a built in stop-block mode for excessive loading.	Not Equal	The Bio-Channel Star does not have built-in stop blocks. The action system provides only 1/8 inch of deflection before bottoming out. This amount of movement is relatively low and offers limited travel before reaching the stop.
Air-Flow	Bio-Channel Star does not provide airflow.	1/8" of space for airflow	Not Equal	The Robbins system does not provide airflow.
Resilient Pad	Robbin's Zero/G® Shock Pad with Aegis T Microbe shield. Rebonded foam having multi-directional strength. The Zero/G shock pad is instrumental in vibration control and leads to greater uniformity.	15mm two stage recycled rubber Safe Shock Pads The hardness of the pad is either 50 or 60 Shore D	Not Equal Robbins Advantage	Action's pad is made from recycled rubber that may be 50 or 60 durometer on the hardness scale. The Robbins pad is also made from recycled materials. The Robbins pad will be continuous under every square ft.

System Comparison Sheet

Robbins' Bio-Channel® Star System vs. Action's Air Force II HL LP				
System Feature	Robbins	Action	Verdict	Comments
Steel Concrete Anchors	Bio-Channel Star anchors are made from 16-gauge steel and provide the system to laterally move. 2" long drive concrete anchor and sectional steel channel; 4 anchor points per panel or 4 anchor per 6.66 sf.	No Anchor	Not Equal Advantage Robbins	Robbins systems are installed using a drill and pin method for nearly 100 % positive uniform anchoring. The Action system is not anchored to the concrete slab.
Wood Subfloor	Robbin's factory slotted Bio-Channel Star subfloor made with 3/4" CD plywood installed diagonally to the finished flooring (16 sq ft per panel). No plywood seams are parallel to maple for added system strength.	2 layers of 4'x8' CDX plywood 1 st layer 5/8" and 2 nd layer is 1/2" thick. .	Not Equal Robbins Advantage	The Robbins system is designed to not have common seams with the maple flooring above and provide anchor ability for uniformity over time.
Subfloor Fasteners		6d nails or 1 3/4" staples	Not Equal Robbins Advantage	The staple in the specification is too long for the Action subfloor design. The resilient system will be sitting on staples.
Maple flooring	Robbins' 25/32" x 2-1/4" Continuous Strip XL 2nd & Btr. MFMA-FJ Maple. XLplus auto-spacing option available. Strip Maple Flooring: Continuous Strip XL 	25/32" x 2 1/4" 2 nd and better grade northern Hard Maple flooring, TGEM, MFMA grade marked and stamped as manufactured by Action Flooring. Strip Maple Flooring: Random Length 	Not Equal Advantage Robbins	Robbins XL Finger-jointed maple has fewer tongue and groove end joints throughout the floor which creates a stronger floor. Fingerjointed flooring is straighter, stronger, and longer compared to the competition. Ask for the PLUS 'auto-spacing' option
Flooring Fasteners	1-3/4" Flooring nails or staples.	Flooring nails shall be 2" barbed cleats.	Equal	Same products or equivalent. Both systems use a nail that is the appropriate length for the subfloor design.

System Comparison Sheet

Robbins' Bio-Channel® Star System vs. Action's Air Force II HL LP

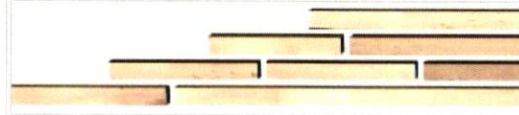
System Feature	Robbins	Action	Verdict	Comments
Sanding	Machine sanded with medium and fine paper to a smooth, even, and uniform surface. Robbins also has factory pre-sanded maple option for less field sanding and less jobsite dust. 	Machine sanded with coarse, medium, and fine paper to a smooth, even and uniform surface 	Not Equal Advantage Robbins	Robbins XL flooring has the tightest machining tolerances in today's marketplace. Less wood is removed during sanding leaving more wear surface for the owners, i.e., more life. Factory-sanded material means there is even less wood removed during field preparation adding life to the floor and virtually eliminates sanding dust during installation for a healthier facility.
Sealers	MFMA approved Seal	MFMA approved Seal	Equal	Same products or equivalent.
Finishes	MFMA approved Finish	MFMA approved Finish	Equal	Same products or equivalent.
Gamelines	Gameline paint is compatible with the floor finish system.	Gameline paint is compatible with the floor finish system.	Equal	Same products or equivalent.
Wall base	3" x 4" Vented Cove Base with premolded outside corners (Black or Brown	Wall base shall be 4" x 3" heavy duty, molded, vented cove base with pre-molded outside corners.	Equal	Same products or equivalent.
MFMA	MFMA Member	MFMA Member	Equal	Both companies provide flooring that meet or exceed MFMA standards.
Performance	MFMA PUR Certified DIN 18032 part 2 (2001) Certified. DIN 18032 part 2 (2001) Certified. EN 14904 Certified	The system does not pass the performance standards.	Not Equal Robbins Advantage	The Robbins system meets a much higher Performance Criteria compared to the Action system.
Rubber Flooring	The Robbins floor system in the Rubber area with only have 2 layers of continuous plywood.	The Action system will have 3 layers of continuous plywood	Not Equal Robbins Advantage	The Robbins system will provide more performance on the Rubber floor area.
History	Over 15,000,000 sq ft installed	Unknown amount. This is a new system Not on website	Not Equal Robbins Advantage	Robbins has the history and references to back the system

Robbins' Bio-Channel® SB System vs. Action's Air Force II HL LP

System Feature	Robbins	Action	Verdict	Comments
Cross Section			Not Similar	Cross sections on the two systems are completely different. The Robbins system uses anchored resilient technology for uniformity and playability over time. The Action system is a Floating system.
System Type	Anchored Resilient Panel	Floating Floor System	Not Equal Robbins Advantage	An anchored resilient system will provide a system with less dead spots over time.
Slab Depression	1 3/4" with 25/32" Flooring	2" with 25/32" Flooring	Not Equal	The systems do not have the same height.
Surface Vapor Retarder	6-mil polyethylene film with joints overlapped 6"	6-mil polyethylene film, with 4" minimum sealed and lapped joints	Equal	Same products or equivalent.
System Loading Design	System design also provides a built in stop-block mode for excessive loading.	System design does provide a built in stop-block mode for excessive loading.	Equal	The Both system provide a built-in stop-block mode for excessive loading.
Air-Flow	Bio-Channel SB provides air-flow space between resilient padding. 1/4" of space.	1/8" of space for airflow .	Not Equal	The Robbins system has more airflow compared to the Action system.
Resilient Pad	Robbins' 9/16" x 1.5" Continuous Resilient pad strips made from recycled material. The pad is rebonded foam which has multi-directional strength. The pad is treated with Aegis T Microbe shield to prevent mold growth.	15mm two stage recycled rubber Safe Shock Pads The hardness of the is either 50 or 60 shore D	Not Equal Robbins Advantage	Action's pad is made from recycled rubber that may be 50 or 60 durometer on the hardness scale. The Robbins pad is also made from recycled materials. The Robbins pad will be contiguous under every square ft of the material.

System Comparison Sheet

Robbins' Bio-Channel® SB System vs. Action's Air Force II HL LP

System Feature	Robbins	Action	Verdict	Comments
Steel Concrete Anchors	Bio-Channel SB anchors are made from 16 gauge steel and provide the system to laterally movement. 1 anchor cover 5.3 sq ft.	No Anchor	Not Equal Advantage Robbins	Robbins systems are installed using a drill and pin method for nearly 100 % positive uniform anchoring. The Action system is not anchored to the concrete slab.
Wood Subfloor	Robbins factory slotted Bio-Channel SB subfloor made with 3/4" CD plywood installed diagonally to the finished flooring. No plywood seams parallel maple for added systems strength. The plywood is fully laminated at the factory.	2 layers of 4'x8' CDX plywood 1 st layer 5/8" and 2 nd layer is 1/2" thick. .	Not Equal Robbins Advantage	The Robbins system is designed to not have common seams with the maple flooring above and provide anchor ability for uniformity over time.
Subfloor Fasteners		6d nails or 1 3/4" staples	Not Equal	The staple in the specification is too long for the Action subfloor design. The resilient system will be sitting on staples.
Maple flooring	Robbins' 25/32" x 2-1/4" Continuous Strip XL 2nd & Btr. MFMA-FJ Maple. XLplus auto-spacing option available. Strip Maple Flooring: Continuous Strip XL 	25/32" x 2 1/4" 2 nd and better grade northern Hard Maple flooring, TGEM, MFMA grade marked and stamped as manufactured by Action Flooring. Strip Maple Flooring: Random Length 	Not Equal Advantage Robbins	Robbins XL Finger-jointed maple has fewer tongue and groove end joints throughout the floor which creates a stronger floor. Fingerjointed flooring is straighter, stronger, and longer compared to the competition. Ask for the PLUS 'auto-spacing' option
Flooring Fasteners	1-3/4" Flooring nails or staples.	Flooring nails shall be 2" barbed cleats.	Equal	Same products or equivalent. Both systems use a nail that is the appropriate length for the subfloor design.

System Comparison Sheet

Robbins' Bio-Channel® SB System vs. Action's Air Force II HL LP

System Feature	Robbins	Action	Verdict	Comments
Sanding	Machine sanded with medium and fine paper to a smooth, even, and uniform surface. Robbins also has factory pre-sanded maple option for less field sanding and less jobsite dust. 	Machine sanded with coarse, medium, and fine paper to a smooth, even and uniform surface 	Not Equal Advantage Robbins	Robbins XL flooring has the tightest machining tolerances in today's marketplace. Less wood is removed during sanding leaving more wear surface for the owners, i.e., more life. Factory-sanded material means there is even less wood removed during field preparation adding life to the floor and virtually eliminates sanding dust during installation for a healthier facility.
Sealers	MFMA approved Seal	MFMA approved Seal	Equal	Same products or equivalent.
Finishes	MFMA approved Finish	MFMA approved Finish	Equal	Same products or equivalent.
Gamelines	Gameline paint is compatible with the floor finish system.	Gameline paint is compatible with the floor finish system.	Equal	Same products or equivalent.
Wall base	3" x 4" Vented Cove Base with premolded outside corners (Black or Brown)	Wall base shall be 4" x 3" heavy duty, molded, vented cove base with pre-molded outside corners.	Equal	Same products or equivalent.
MFMA	MFMA Member	MFMA Member	Equal	Both companies provide flooring that meet or exceed MFMA standards.
Performance	MFMA PUR Certified DIN 18032 part 2 (2001) Certified DIN 18032 part 2 (2001) Certified EN 14904 Certified	The system does not pass the performance standards.	Not Equal Robbins Advantage	The Robbins system meets a much higher Performance Criteria compared to the Action system.
Rubber Flooring	The Robbins floor system in the Rubber area with only have 2 layers of continuous plywood.	The Action system will have 3 layers of continuous plywood	Not Equal Robbins Advantage	The Robbins system will provide more performance on the Rubber floor area.
History	Over 8,000,000 sq ft installed	Unknown amount. This is a new system Not on Website	Not Equal Robbins Advantage	Robbins has the history and references to back the system