CITY OF REEDSBURG
134 South Locust Street, PO Box 490
Reedsburg, WI 53959
PH. 608-524-6404 FAX. 608-524-8458
www.reedsburgwi.gov

COMMON COUNCIL AGENDA

September 14, 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

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 August 24, 2026 Common Council Meeting.
2. Receive August Monthly Payments Report.
3. Receive August Monthly Building Permit Report.
4. Receive August Monthly Ambulance Report.
5. Approve Cigarette, Tobacco, and Electronic Vaping Device Retail License Application: Nena's Bodega.
6. Approve Class A Beer and Liquor Alcohol Beverage License Application: Nena's Bodega.

II. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

1. Recommendation from Plan Commission - 1st Reading and Set for Public Hearing on October 12, 2026: Ordinance No. 1989-26 Childcare; Site Plan; Fence Amendment.
2. Recommendation from Plan Commission - Approve/Deny: Resolution 4606-26 (CSM - 122 S. Walnut St., 126 S. Walnut St., and 134 S. Walnut St.).

III. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:

1. Historic Preservation, Plan Commission, Library Board (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
August 24, 2026

Present:	Mayor Dave Estes, Alderpersons Roy Mares, Jason Schulte, Sonny Hyde, John Deitrich, Phil Peterson, Aaron Bauer, Jake Kummer, and Dave Moon.
Absent:	Alderperson Missy Frenz.
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 5:30 p.m. in the Common Council Chambers.

Approve Consent Agenda: consisting of the Minutes from the Aug. 10 Common Council Meeting; Class B Beer and Class B Liquor Alcohol Beverage Application to Kellnbot LLC for The 1904 Brewhaus; and appointment of Katherine Campbell to the Board of Review.

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

GENERAL BUSINESS

1. Approve/Deny: Ordinance 1988-26 – Changing Zoning from Agricultural to Residential at E7165 Copper Creek Way (Parcel Nos. 0360-1186-00000 and 030-0001-01000)
   a. **Motion: Deitrich, Second: Hyde to approve Ordinance 1988-26 as presented. Motion carried 8-0.**

Motion: Schulte, Second: Deitrich to adjourn.
Motion carried 8-0. The meeting adjourned at 5:41 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 - JULY 2026	08/04/2026	257.08	257.08	08/06/2026
	Total 10-131630 A/R UTILITY (VISION PREMIUMS):				257.08	257.08	
10-131650	**A/R UTILITY (DENTAL PREMIUMS)**						
262196	AMERITAS LIFE INSURANCE C	010-40272-000	RUC DENTAL PREMIUMS	08/04/2026	2,968.88	2,968.88	08/06/2026
	Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):				2,968.88	2,968.88	
10-212910	**SUNDRY ACCOUNTS PAYABLE**						
262229	WISCONSIN RIVER TITLE CONS	BOLTSIDEWAL	OVERPAYMENT ON 1499 HEMLOCK	08/17/2026	50.00	50.00	08/18/2026
	Total 10-212910 SUNDRY ACCOUNTS PAYABLE:				50.00	50.00	
10-213610	**UNION DUES DEDUCTIONS**						
231168	WPPA	WPPA-0826	POLICE OFFICERS UNION DUES	08/01/2026	752.00	752.00	08/18/2026
	Total 10-213610 UNION DUES DEDUCTIONS:				752.00	752.00	
10-213810	**DEFERRED COMPENSATION**						
263283	NORTH SHORE BANK FSB	DeferredComp	DEFERRED COMP	07/29/2026	150.00	150.00	08/06/2026
263283	NORTH SHORE BANK FSB	DeferredComp	ANITA YOUNG , JON PETERS	08/12/2026	150.00	150.00	08/18/2026
	Total 10-213810 DEFERRED COMPENSATION:				300.00	300.00	
10-213915	**VISION PREMIUMS**						
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS CITY	08/04/2026	525.76	525.76	08/06/2026
	Total 10-213915 VISION PREMIUMS:				525.76	525.76	
10-213925	**DENTAL PREMIUMS**						
262196	AMERITAS LIFE INSURANCE C	010-40272-000	AMERITAS PREMIUMS	08/04/2026	4,704.12	4,704.12	08/06/2026
	Total 10-213925 DENTAL PREMIUMS:				4,704.12	4,704.12	
10-213955	**SECURIAN ACC. PREMIUMS**						
130675	SECURIAN FINANCIAL GROUP I	002832L-0826	GROUP LIFE PLAN - AUG 2026	08/17/2026	5,048.60	5,048.60	08/18/2026
130675	SECURIAN FINANCIAL GROUP I	0076038-0826	AUGUST PREMIUMS	08/17/2026	177.96	177.96	08/18/2026
130675	SECURIAN FINANCIAL GROUP I	0076038-0826	AUGUST PREMIUMS	08/17/2026	124.50	124.50	08/18/2026
	Total 10-213955 SECURIAN ACC. PREMIUMS:				5,351.06	5,351.06	
10-446410	**PARK FEE REVENUES**						
262060	TRINITY BAPTIST CHURCH	TBC081126	REFUND FOR PARK SHELTER 2026	08/11/2026	100.00	100.00	08/18/2026
	Total 10-446410 PARK FEE REVENUES:				100.00	100.00	
10-513500-03	**ADMINISTRATOR - OPERATING**						
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	ICLOUD STORAGE	08/31/2026	.99	.99	08/31/2026
	Total 10-513500-03 ADMINISTRATOR - OPERATING:				.99	.99	
10-514110-03	**LEGISLATIVE SUPPORT-OPERATING**						
140729	FINGER PUBLISHING INC	201148	ADS/LEGALS/NOTICES	07/31/2026	465.54	465.54	08/06/2026
110551	KRUEGER OFFICE SUPPLIES	98473	ELECTION POLL BOOKS	08/05/2026	79.52	79.52	08/18/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
110551	KRUEGER OFFICE SUPPLIES	98491	ELECTION PRINTING	08/12/2026	38.52	38.52	08/18/2026
	Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:				583.58	583.58	
10-514120-03 ELECTIONS - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	ELECTION MANUALS	08/31/2026	68.43	68.43	08/31/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	ELECTION MEAL REBATE	08/31/2026	5.44-	5.44-	08/31/2026
	Total 10-514120-03 ELECTIONS - OPERATING:				62.99	62.99	
10-514240-03 TRAINING							
264791	ASSOCIATION OF PUBLIC TREA	33418	MEMBERSHIP CROSETTO	08/02/2026	159.00	159.00	08/06/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	TRAINING	08/31/2026	171.36	171.36	08/31/2026
262839	JACOB CROSETTO	JCMILEAGER	MILEAGE REIMBURSEMENT ELECTIONS AND WMCA	08/10/2026	224.20	224.20	08/10/2026
262124	JULIE STRUTZ	JSMILEAGERE	MILEAGE REIMBURSEMENT	08/10/2026	224.20	224.20	08/10/2026
	Total 10-514240-03 TRAINING:				778.76	778.76	
10-514250-03 TECHNOLOGY							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	CANVA	08/31/2026	30.00	30.00	08/31/2026
263477	CATALIS PWE	INV308378672	GOVOFFICE WEBSITE HOSTING	08/11/2026	7,146.10	7,146.10	08/18/2026
263900	HID GLOBAL CORPORATION	13400003283	AFIS MACHINE UPDATE- PD	08/04/2026	1,179.00	1,179.00	08/06/2026
264312	JOHNSON BLOCK & COMPANY	538486	IT CITYHALL/POLICE	08/07/2026	10,104.18	10,104.18	08/18/2026
261278	PROTECTION TECHNOLOGIES	23974	PD CAMERA ANNUAL SOFTWARE	07/29/2026	1,864.00	1,864.00	08/06/2026
262628	RHYME BUSINESS PRODUCTS	42721942	COPIER MACHINES	08/10/2026	671.27	671.27	08/18/2026
264771	T-MOBILE	222562289-4	PHONES	08/08/2026	59.64	59.64	08/18/2026
	Total 10-514250-03 TECHNOLOGY:				21,054.19	21,054.19	
10-514260-03 POSTAGE							
160760	PITNEY BOWES GLOBAL FINAN	3322372281	CITY HALL POSTAGE MACHINE	04/02/2026	398.82	398.82	08/06/2026
	Total 10-514260-03 POSTAGE:				398.82	398.82	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	OFFICE SUPPLIES	08/31/2026	165.48	165.48	08/31/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	OFFICE EQUIPMENT	08/31/2026	273.49	273.49	08/31/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	PRIME DISCOUNT	08/31/2026	779.00-	779.00-	08/31/2026
262839	JACOB CROSETTO	JCMILEAGER	MILEAGE REIMBURSEMENT ELECTIONS AND WMCA	08/10/2026	73.42	73.42	08/10/2026
264799	PRIVATIZER TECHNOLOGIES L	21102	W-2 ENVELOPES	08/05/2026	56.38	56.38	08/18/2026
	Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:				210.23-	210.23-	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	187668	ASSESSOR SERVICES	08/01/2026	5,706.60	5,706.60	08/06/2026
	Total 10-515200-03 ASSESSMENT OF PROPERTY:				5,706.60	5,706.60	
10-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BTUS-1001000	PROFESSIONAL SERVICES - AUDITING	08/09/2026	1,970.00	1,970.00	08/18/2026
	Total 10-515700-03 INDEPENDENT AUDITING:				1,970.00	1,970.00	
10-516110-03 COUNSEL							
264558	MILLER-SPANKOWSKI & WALDI	28641	CITY ATTORNEY FEES - 07.2026	08/03/2026	182.00	182.00	08/06/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 10-516110-03 COUNSEL:				182.00	182.00	
10-516120-03 COUNSEL - PD							
264543	WIRTH + BAYNARD	WBInv825	2025.08 - WIRTH BAYNARD INVOICE	08/12/2026	3,402.00	3,402.00	08/18/2026
	Total 10-516120-03 COUNSEL - PD:				3,402.00	3,402.00	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	FILTERS	08/31/2026	298.08	298.08	08/31/2026
264227	HAUGH ELECTIC & REPAIR LLC	665615	LIGHT REPAIRS CITY HALL GARAGE	07/07/2026	2,702.00	2,702.00	08/06/2026
264227	HAUGH ELECTIC & REPAIR LLC	665616	POLICE STATION LIGHTS REPAIR	07/07/2026	3,254.00	3,254.00	08/06/2026
264227	HAUGH ELECTIC & REPAIR LLC	665617	ELECTRICAL WORK CITY HALL	07/07/2026	3,110.00	3,110.00	08/06/2026
264227	HAUGH ELECTIC & REPAIR LLC	665619	FIRE DEPARTMENT COMPRESSOR AND HEATER ELECTRICAL	07/07/2026	8,697.50	8,697.50	08/06/2026
264227	HAUGH ELECTIC & REPAIR LLC	665622	SOUTH SCHOOL ELECTRICAL	07/07/2026	2,841.00	2,841.00	08/06/2026
130648	MENARDS BARABOO	8900	CITY HALL SUPPLIES	07/20/2026	103.08	103.08	08/06/2026
263372	O'REILLY AUTO PARTS	2341-339318	HVAC BELT	08/17/2026	24.09	24.09	08/18/2026
261278	PROTECTION TECHNOLOGIES	23965	ANNUAL FIRE ALARM INSPECTION AND TEST/MAINTENANCE	07/25/2026	281.00	281.00	08/06/2026
180890	REEDSBURG TRUE VALUE	800027-0726	SUPPLIES	07/25/2026	26.97	26.97	08/06/2026
190957	SCHILLING PAPER COMPANY	1061561-00	TOWELS, TISSUE	07/30/2026	697.70	697.70	08/06/2026
	Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:				22,035.42	22,035.42	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS - PD	07/20/2026	120.14	120.14	08/06/2026
10024	ALLIANT ENERGY/WP&L	5586440478-0	GAS - SOUTH SCHOOL GYM	07/29/2026	65.81	65.81	08/06/2026
10024	ALLIANT ENERGY/WP&L	6030200000-0	GAS - CITY HALL	07/20/2026	18.13	18.13	08/06/2026
10024	ALLIANT ENERGY/WP&L	7755430000-0	GAS - PD	07/20/2026	17.30	17.30	08/06/2026
10024	ALLIANT ENERGY/WP&L	922519333-07	GAS - LANDS END	07/29/2026	19.32	19.32	08/06/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	PD SEAT	08/31/2026	99.16	99.16	08/31/2026
180905	REEDSBURG UTILITY	RUC 0726	UTILITIES HALL	07/22/2026	5,374.68	5,374.68	08/06/2026
	Total 10-517110-03 HALL-UTILITIES:				5,714.54	5,714.54	
10-521100-03 PD ADMINISTRATION - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	TRAINING & FUNERAL FLOWERS- PD	08/31/2026	503.42	503.42	08/31/2026
263178	EVIDENT INC	260422A	EVIDENCE ITEMS	08/04/2026	546.15	546.15	08/18/2026
110554	KOENECKE FORD-MERCURY I	68786	OIL CHANGE SQUAD PD	06/03/2026	75.08	75.08	08/18/2026
264128	KWIK TRIP INC	00501352-072	GAS - PD	07/31/2026	3,682.52	3,682.52	08/06/2026
40305	REEDSBURG CAR CARE	27456	OLF & TIRE ROTATION - PD	08/10/2026	59.60	59.60	08/18/2026
180890	REEDSBURG TRUE VALUE	800233-0726	RANGE SUPPLIES AND KEY LOCK- PD	07/25/2026	591.78	591.78	08/06/2026
191006	STANDARD INSURANCE CO	630950 0001-0	DISABILITY INS - PD	07/17/2026	1,371.32	1,371.32	08/06/2026
	Total 10-521100-03 PD ADMINISTRATION - OPERATING:				6,829.87	6,829.87	
10-521900-03 POLICE UNIFORM ALLOWANCE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	PD CLOTHING ALLOWANCE	08/31/2026	154.95-	154.95-	08/31/2026
30190	CHECKERED FLAG LLC	24438	CLOTHING ALLOWANCE- DISPATCH PD	06/24/2026	203.00	203.00	08/06/2026
263004	TOP PACK DEFENSE LLC	19546	CLOTHING ALLOWANCE- PD	07/28/2026	392.74	392.74	08/06/2026
263004	TOP PACK DEFENSE LLC	19676	UNIFORM ALLOWANCE- YEAGER - PD	08/12/2026	25.19	25.19	08/18/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 10-521900-03 POLICE UNIFORM ALLOWANCE:				465.98	465.98	
10-523100-03	**FIRE ADMINISTRATION-OPERATING**						
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	TRAINING FIRE	08/31/2026	852.54	852.54	08/31/2026
20120	CLOTHES CLINIC INC	954714A	CLEAN MATS & TOWELS - FIRE	07/02/2026	21.00	21.00	08/06/2026
20120	CLOTHES CLINIC INC	960068	CLEAN MATS & TOWELS - FIRE	07/30/2026	30.95	30.95	08/06/2026
70345	GALLS INC	34057842	REFUND FIRE	02/12/2026	17.12-	17.12-	08/06/2026
70345	GALLS INC	34281199	CLASS A CLOTHING	03/03/2026	271.16	271.16	08/06/2026
264128	KWIK TRIP INC	00501352-072	GAS - FIRE	07/31/2026	283.34	283.34	08/06/2026
263776	STEVEN DEMPSEY	SD072926	TRAINING	07/29/2026	51.00	51.00	08/06/2026
263776	STEVEN DEMPSEY	SD080126	HOT SPOT ON STEVE'S PHONE	08/01/2026	20.00	20.00	08/06/2026
	Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:				1,512.87	1,512.87	
10-523150-03	**RURAL FIRE - OPERATING**						
264771	T-MOBILE	218940021-07	RURAL FIRE IPAD	07/29/2026	65.52	65.52	08/06/2026
	Total 10-523150-03 RURAL FIRE - OPERATING:				65.52	65.52	
10-523200-03	**PUBLIC FIRE PROTECTION**						
180905	REEDSBURG UTILITY	468929-0726	PUBLIC FIRE PROTECTION	07/22/2026	29,078.00	29,078.00	08/06/2026
	Total 10-523200-03 PUBLIC FIRE PROTECTION:				29,078.00	29,078.00	
10-523300-03	**POLICE & FIRE COMMISSION**						
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	PFC MEETING	08/31/2026	8.48	8.48	08/31/2026
	Total 10-523300-03 POLICE & FIRE COMMISSION:				8.48	8.48	
10-524100-03	**BUILDING INSPECTION-OPERATING**						
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	CODEBOOKS	08/31/2026	90.71	90.71	08/31/2026
264128	KWIK TRIP INC	00501352-072	GAS - BUILDING INSPECTOR	07/31/2026	77.16	77.16	08/06/2026
	Total 10-524100-03 BUILDING INSPECTION-OPERATING:				167.87	167.87	
10-525100-03	**EMERGENCY GOVERNMENT**						
262562	EMERGENCY COMMUNICATIO	4870	ANNUAL SIREN MAINTENANCE FOR TORNADO SIREN	08/05/2026	3,759.25	3,759.25	08/18/2026
180905	REEDSBURG UTILITY	RUC 0726	UTILITIES EMERGENCY	07/22/2026	59.63	59.63	08/06/2026
	Total 10-525100-03 EMERGENCY GOVERNMENT:				3,818.88	3,818.88	
10-525200-03	**EMERGENCY GENERATOR**						
60100	JFTCO INC	SIMS0114885	PERFORM PM 2 GENERATOR - PD	07/30/2026	1,373.28	1,373.28	08/06/2026
60100	JFTCO INC	SIMS0115183	PERFORM PM 2 GENERATOR - CITY HALL	08/03/2026	2,708.12	2,708.12	08/06/2026
	Total 10-525200-03 EMERGENCY GENERATOR:				4,081.40	4,081.40	
10-525600-03	**COMMUNICATIONS - OPERATING**						
263787	AT&T MOBILITY	287304672169	CELL PHONES & SQUAD AIRCARDS - PD	07/23/2026	845.84	845.84	08/06/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	PD OFFICE SUPPLIES	08/31/2026	180.95	180.95	08/31/2026
262164	LANGUAGE LINE SERVICE	11998279	INTERPRETATION OVER THE PHONE - PD	07/31/2026	23.20	23.20	08/18/2026
	Total 10-525600-03 COMMUNICATIONS - OPERATING:				1,049.99	1,049.99	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-541100-03 FLEET, SHED, & MACH - OPS							
10011	AIRGAS	5526113323	CYL OXYGEN -SHOP	07/31/2026	98.99	98.99	08/18/2026
10024	ALLIANT ENERGY/WP&L	7380027668-0	GAS - CITY SHOP	07/20/2026	73.07	73.07	08/06/2026
20066	BADGER WELDING SUPPLIES	3950415	OCYGEN / ACETYLENE	07/31/2026	12.40	12.40	08/18/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	PHONE CASE	08/31/2026	129.96	129.96	08/31/2026
30172	CARQUEST OF REEDSBURG	1600-0726	PARTS & SUPPLIES	07/31/2026	252.36	252.36	08/06/2026
262278	CINTAS CORP	4277391033	CLOTHES CLEANED-SHOP	07/29/2026	162.69	162.69	08/06/2026
262278	CINTAS CORP	5350314704	EMERGENCY KIT SUPPLIES & CLEANED - SHOP	07/28/2026	211.23	211.23	08/06/2026
264387	CK GENERAL MAINTENANCE &	965864	TIRES PICKUP	07/24/2026	860.00	860.00	08/06/2026
60270	FASTENAL COMPANY	WIBAR257882	PARTS - SHOP	08/11/2026	57.53	57.53	08/18/2026
80458	HARTJE LUMBER INC	MN444073	LUMBER - SHOP	07/08/2026	80.35	80.35	08/18/2026
80458	HARTJE LUMBER INC	MN445911	CONCRETE MIX 80# BAG, 5000 PSI - SHOP	07/31/2026	480.90	480.90	08/18/2026
261316	KIMBALL MIDWEST	104707523	GLOVES - SHOP	08/03/2026	335.28	335.28	08/06/2026
264128	KWIK TRIP INC	00501352-072	GAS - PW	07/31/2026	2,509.90	2,509.90	08/06/2026
120400	LA FARGE TRUCK CENTER	823	TRUCK PARTS	07/16/2026	620.42	620.42	08/06/2026
261667	LAKES GAS CO.	549245	#20, 33 CYLINDERS FULL - SHOP	08/05/2026	39.25	39.25	08/18/2026
130630	MADISON TRUCK EQUIP INC	7-111231	TRUCK LIGHTS	07/30/2026	3,610.62	3,610.62	08/06/2026
130655	MEYER OIL COMPANY	227593	FUEL SHOP	08/11/2026	83.06	83.06	08/18/2026
130655	MEYER OIL COMPANY	713509	FUEL SHOP	07/28/2026	1,039.92	1,039.92	08/06/2026
180890	REEDSBURG TRUE VALUE	800027-0726	SUPPLIES	07/25/2026	567.62	567.62	08/06/2026
180905	REEDSBURG UTILITY	RUC 0726	GARAGE	07/22/2026	1,678.04	1,678.04	08/06/2026
264795	SMELCER REPAIR	1502	TRUCK REPAIR	07/27/2026	194.82	194.82	08/06/2026
191011	STATE INDUSTRIAL PRODUCTS	904297840	CLEANING SUPPLIES	07/31/2026	634.22	634.22	08/18/2026
221074	VIKING EXPRESS MART	61052-0726	FUEL - SHOP	07/31/2026	1,044.84	1,044.84	08/18/2026
	Total 10-541100-03 FLEET, SHED, & MACH - OPS:				14,777.47	14,777.47	
10-542700-03 CITY ENGINEER/PW ADMIN-OPS							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	ICLOUD STORAGE	08/31/2026	.99	.99	08/31/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	DSPS RENEWAL	08/31/2026	69.53	69.53	08/31/2026
	Total 10-542700-03 CITY ENGINEER/PW ADMIN-OPS:				70.52	70.52	
10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS							
264479	REEDSBURG ELECTRIC LLC	1251	SIGNAL REPAIRS	07/28/2026	2,484.83	2,484.83	08/06/2026
264479	REEDSBURG ELECTRIC LLC	1252	SIGNAL REPAIRS	07/28/2026	753.95	753.95	08/06/2026
264479	REEDSBURG ELECTRIC LLC	1255	SIGNAL REPAIRS	08/03/2026	145.00	145.00	08/18/2026
264479	REEDSBURG ELECTRIC LLC	1258	SIGNAL REPAIRS	08/10/2026	372.38	372.38	08/18/2026
180905	REEDSBURG UTILITY	3955	TREE TRIMMING	07/31/2026	2,927.04	2,927.04	08/06/2026
180905	REEDSBURG UTILITY	RUC 0726	TRAFFIC CONTROL	07/22/2026	257.87	257.87	08/06/2026
263469	SHOW STRIPING INDUSTRIES	26-0179	CRACK FILL AND PATCHES	07/23/2026	5,028.00	5,028.00	08/06/2026
201029	T & M GENERAL CONTRACTOR	23998	MAIN STREET PATCH	08/04/2026	16,873.00	16,873.00	08/18/2026
261361	THE SHERWIN-WILLIAMS CO.	8640-9	PUMP PROTECTOR AND SUPPLIES	07/27/2026	60.00	60.00	08/06/2026
	Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS:				28,902.07	28,902.07	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC 0726	UTILITIES STREET LIGHTS	07/22/2026	14,099.35	14,099.35	08/06/2026
	Total 10-544200-03 STREET LIGHTING:				14,099.35	14,099.35	
10-544400-03 SIDEWALKS - OPERATING							
30262	CROELL INC.	1110767	CONCRETE SIDEWALK	07/27/2026	890.00	890.00	08/06/2026
30262	CROELL INC.	1112287	CONCRETE SIDEWALK	07/28/2026	1,062.00	1,062.00	08/06/2026
30262	CROELL INC.	1113194	CONCRETE SIDEWALK	07/30/2026	890.00	890.00	08/06/2026
30262	CROELL INC.	1114374	CONCRETE SIDEWALK	07/31/2026	976.00	976.00	08/06/2026

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30262	CROELL INC.	1117803	CONCRETE SIDEWALK	08/10/2026	1,148.00	1,148.00	08/18/2026
30262	CROELL INC.	1118221	CONCRETE SIDEWALK	08/11/2026	1,694.00	1,694.00	08/18/2026
30262	CROELL INC.	1119308	CONCRETE SIDEWALK	08/13/2026	890.00	890.00	08/18/2026
	Total 10-544400-03 SIDEWALKS - OPERATING:				7,550.00	7,550.00	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC 0726	UTILITIES PARKING LOTS	07/22/2026	153.08	153.08	08/06/2026
	Total 10-545200-03 PARKING LOTS:				153.08	153.08	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	2613740000-0	GAS - POOL	07/21/2026	950.23	950.23	08/06/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	POOL TESTING STRIPS	08/31/2026	168.47	168.47	08/31/2026
261998	HORKAN CUSTOM CONCEPTS	12448	9 POWDER COAT PAINTING BENCHES FOR SPLASH PAD	07/21/2026	750.00	750.00	08/06/2026
80495	IN DEPTH SERVICES HUB CHE	6468	CHLORINE	07/29/2026	1,328.00	1,328.00	08/06/2026
80495	IN DEPTH SERVICES HUB CHE	6646	CHLORINE	08/13/2026	295.00	295.00	08/18/2026
180825	REEDSBURG FIRE DEPT	10184	CHECK EXTINGUISHERS & 10# 6 YR TEST - POOL	08/10/2026	9.00	9.00	08/18/2026
180890	REEDSBURG TRUE VALUE	800027-0726	POOL SUPPLIES	07/25/2026	175.00	175.00	08/06/2026
180905	REEDSBURG UTILITY	RUC 0726	UTILITIES POOL	07/22/2026	5,610.81	5,610.81	08/06/2026
263373	UNITED COOPERATIVE	7024141	WEED KILLER	07/29/2026	260.00	260.00	08/18/2026
	Total 10-552300-03 SWIMMING POOL - OPERATING:				9,546.51	9,546.51	
10-552500-01 OTHER SUMMER REC - WAGES							
264239	ADA DUSTINE RAUPP	AR080326	GIRL SOFTBALL UMPIRE	08/03/2026	240.00	240.00	08/06/2026
264794	ALAYNA E HANSON	AH080326	GIRLS SOFTBALL UMPIRE	08/03/2026	140.00	140.00	08/06/2026
264622	ARIA GADA	AG080326	GIRLS SOFTBALL UMPIRE	08/03/2026	105.00	105.00	08/06/2026
264793	AVA JEDAIR ZIEGLER	AZ080326	GIRLS SOFTBALL UMPIRE	08/03/2026	100.00	100.00	08/06/2026
264620	BRISTOL SCHULTE	BS080326	GIRLS SOFTBALL UMPIRE	08/03/2026	105.00	105.00	08/06/2026
264619	KENDALL BROOKS	KB080326	GIRLS SOFTBALL UMPIRE	08/03/2026	260.00	260.00	08/06/2026
264240	LUCILLIA KLEMP	LK080326	GIRL SOFTBALL UMPIRE	08/03/2026	50.00	50.00	08/06/2026
262268	MARK JAMES BARREAU	MB080326	GIRLS SOFTBALL UMPIRE	08/03/2026	200.00	200.00	08/06/2026
264792	MASON HUFF	MH080326	GIRLS SOFTBALL UMPIRE	08/03/2026	130.00	130.00	08/06/2026
263888	SUMMER A HAAG	SH080326	GIRL SOFTBALL UMPIRE	08/03/2026	200.00	200.00	08/06/2026
261869	VERNE BARREAU	VB080326	GIRL SOFTBALL UMPIRE	08/03/2026	400.00	400.00	08/06/2026
	Total 10-552500-01 OTHER SUMMER REC - WAGES:				1,930.00	1,930.00	
10-552500-03 OTHER SUMMER REC - OPERATING							
20060	BADGER SPORTING GOODS	EC-INV1163	WINDSCREENING	08/03/2026	2,850.00	2,850.00	08/06/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	TOT LOT SUPPLIES	08/31/2026	131.88	131.88	08/31/2026
30190	CHECKERED FLAG LLC	24528	TOT LOT T-SHIRTS	07/21/2026	337.50	337.50	08/06/2026
262002	PEAK SOFTWARE SYSTEMS IN	30229	SPORTSMAN INTEGRATION, POINT OF SALE, CLOUD HOSTING	07/24/2026	2,007.90	2,007.90	08/06/2026
221075	VIKING VILLAGE INC	152300-0726	TOT LOT SNACKS	07/31/2026	30.72	30.72	08/18/2026
	Total 10-552500-03 OTHER SUMMER REC - OPERATING:				5,358.00	5,358.00	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
180905	REEDSBURG UTILITY	RUC 0726	UTILITIES CELEBRATIONS	07/22/2026	19.38	19.38	08/06/2026
	Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:				19.38	19.38	
10-554100-03 PARKS - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	FLOOD VENTS	08/31/2026	1,109.75	1,109.75	08/31/2026
30172	CARQUEST OF REEDSBURG	1600-0726	PARTS & SUPPLIES	07/31/2026	156.88	156.88	08/06/2026

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264387	CK GENERAL MAINTENANCE &	965865	BRAKE REPAIR	07/24/2026	707.45	707.45	08/06/2026
80458	HARTJE LUMBER INC	MN443655	SILICA SAND	07/02/2026	89.50	89.50	08/18/2026
80458	HARTJE LUMBER INC	MN444836	#50 BAG BARN LIME - PARKS	07/17/2026	352.80	352.80	08/18/2026
80458	HARTJE LUMBER INC	MN445212	LUMBER - PARKS	07/23/2026	98.90	98.90	08/18/2026
80458	HARTJE LUMBER INC	MN445241	LUMBER - PARKS	07/23/2026	42.93	42.93	08/18/2026
80480	HOLIDAY WHOLESALE INC	2405232	CLEANING SUPPLIES	07/30/2026	167.80	167.80	08/06/2026
261998	HORKAN CUSTOM CONCEPTS	12448	9 POWDER COAT PAINTING BENCHES FOR SPLASH PAD	07/21/2026	1,725.00	1,725.00	08/06/2026
262483	JOHN DEERE FINANCIAL	75331-82742-0	PARTS - PARKS	08/14/2026	395.09	395.09	08/18/2026
264128	KWIK TRIP INC	00501352-072	GAS - PARKS	07/31/2026	1,334.71	1,334.71	08/06/2026
261794	MEISTERS FOREST PRODUCT	37602	100 YARDS OF WOOD CHIPS	07/28/2026	2,075.00	2,075.00	08/06/2026
264174	PIONEER ATHLETICS	INV-307972	SPRAYER CABLE	08/10/2026	53.04	53.04	08/18/2026
264798	RAY MEYER SALES & SERVICE	C61320	COUPLINGS	07/24/2026	19.64	19.64	08/18/2026
180890	REEDSBURG TRUE VALUE	800027-0726	PARKS SUPPLIES	07/25/2026	1,349.24	1,349.24	08/06/2026
180905	REEDSBURG UTILITY	RUC 0726	UTILITIES PARKS	07/22/2026	6,925.22	6,925.22	08/06/2026
264801	SPRING BROOK CONSTRUCTI	86556	SPRINKLER HEADS	07/07/2026	305.95	305.95	08/18/2026
264771	T-MOBILE	222562289-4	PHONES PARKS	08/08/2026	49.31	49.31	08/18/2026
	Total 10-554100-03 PARKS - OPERATING:				16,958.21	16,958.21	
10-554500-03	**REEDS AREA COMM ARENA (RACA)**						
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS - RACA	08/03/2026	68.95	68.95	08/18/2026
180905	REEDSBURG UTILITY	RUC 0726	UTILITIES RACA	07/22/2026	1,591.33	1,591.33	08/06/2026
160650	REPUBLIC SERVICES #935	0935-0002058	GARBAGE - RACA	07/31/2026	190.00	190.00	08/18/2026
	Total 10-554500-03 REEDS AREA COMM ARENA (RACA):				1,850.28	1,850.28	
10-561300-03	**WEED CONTROL - OPERATING**						
160770	PRESTIGE LANDSCAPING LLC	22252	LAWNMOWING	07/27/2026	195.00	195.00	08/06/2026
	Total 10-561300-03 WEED CONTROL - OPERATING:				195.00	195.00	
10-563300-03	**LONG RANGE PLANNING-OPERATING**						
264771	T-MOBILE	222562289-4	LONG RANGE PLANNING	08/08/2026	6.76	6.76	08/18/2026
	Total 10-563300-03 LONG RANGE PLANNING-OPERATING:				6.76	6.76	
10-564300-03	**HISTORIC PRESERVATION**						
70375	GAWRONSKI SIGNS & ADVERTI	29967	HPC SIGN	07/31/2026	1,350.00	1,350.00	08/06/2026
	Total 10-564300-03 HISTORIC PRESERVATION:				1,350.00	1,350.00	
10-564400-03	**INDUSTRIAL DEVELOPMENT**						
180905	REEDSBURG UTILITY	RUC 0726	UTILITIES INDUSTRIAL	07/22/2026	11.91	11.91	08/06/2026
221070	VIERBICHER ASSOCIATES INC	150337-00015	INDUSTRIAL - LOMR	08/13/2026	1,926.50	1,926.50	08/18/2026
221070	VIERBICHER ASSOCIATES INC	260048-00007	RIDC-2026 GENERAL	08/13/2026	1,598.00	1,598.00	08/18/2026
	Total 10-564400-03 INDUSTRIAL DEVELOPMENT:				3,536.41	3,536.41	
10-564900-03	**COMMUNITY DEVELOPMENT AUTHORIT**						
263982	A & C RENTAL PROPERTIES LL	A&CRP-0926	INCUBATOR MONTHLY PAYEMENT	08/15/2026	300.00	300.00	08/18/2026
10024	ALLIANT ENERGY/WP&L	8914855426-0	GAS - RAHS HOUSE	07/29/2026	15.19	15.19	08/06/2026
264698	KIMBERLY LYNCH JONES	VS-0926	BUSINESS INCUBATOR	08/15/2026	750.00	750.00	08/18/2026
264686	RAILROAD STREET LLC	RS-0926	CDA INCUBATOR	08/15/2026	1,500.00	1,500.00	08/18/2026
180905	REEDSBURG UTILITY	RUC 0726	CDA	07/22/2026	33.87	33.87	08/06/2026
	Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:				2,599.06	2,599.06	

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11-517110-03 300 VINE ST. UTILITIES							
10024	ALLIANT ENERGY/WP&L	4175177410-0	GAS - 300 VINE	07/20/2026	42.66	42.66	08/06/2026
180905	REEDSBURG UTILITY	RUC 0726	UTILITIES B & G CLUB	07/22/2026	869.86	869.86	08/06/2026
Total 11-517110-03 300 VINE ST. UTILITIES:					912.52	912.52	
15-515120-03 MUNICIPAL COURT - OPERATING							
264771	T-MOBILE	222562289-4	PHONE - TEEN COURT	08/08/2026	5.74	5.74	08/18/2026
Total 15-515120-03 MUNICIPAL COURT - OPERATING:					5.74	5.74	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-0726	COURT FEES - JULY	07/31/2026	4,361.75	4,361.75	08/06/2026
Total 15-515121-03 STATE FEES - COURT:					4,361.75	4,361.75	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	Ctfees0726	COURT FEES - COUNTY	07/31/2026	1,710.45	1,710.45	08/06/2026
Total 15-515122-03 COUNTY FEES - COURT:					1,710.45	1,710.45	
15-515123-03 RESTITUTION FEES - COURT							
264797	DUSTIN L FERSTL	Restitution0726	RESTITUTION	07/31/2026	150.00	150.00	08/06/2026
262412	JEREMY S GRIEBE	Restitution0726	RESTITUTION - 9P804ZCGHB	07/31/2026	267.99	267.99	08/06/2026
221076	VIKING VILLAGE	Restitution0726	RESTITUTION	07/31/2026	236.13	236.13	08/06/2026
Total 15-515123-03 RESTITUTION FEES - COURT:					654.12	654.12	
15-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWN OF LAVALLE	Ctfees0726	COURT FEES - LA VALLE	07/31/2026	737.00	737.00	08/06/2026
Total 15-515125-03 TOWN OF LAVALLE FEES - COURT:					737.00	737.00	
15-516110-03 PROSECUTION - REEDSBURG							
261327	RICHARDS-BRIA LAW OFFICE	120370	2026.08.01- RICHARDS-BRIA INVOICE	08/03/2026	1,125.00	1,125.00	08/06/2026
Total 15-516110-03 PROSECUTION - REEDSBURG:					1,125.00	1,125.00	
20-313000 COLLECTION MAINS							
70360	D L GASSER CONSTRUCTION	5000032656	STREET PATCHING FOR SEWER REPAIRS	08/14/2026	26,760.00	26,760.00	08/18/2026
Total 20-313000 COLLECTION MAINS:					26,760.00	26,760.00	
20-511000-03 LABORATORY							
261599	E & B SCALE SERVICES INC	8442	CLEAN & ADJUST METTLER TOLEDO -WWTP	08/11/2026	175.00	175.00	08/18/2026
140718	NCL OF WISCONSIN INC	538379	WWTP LAB SUPPLIES	07/16/2026	1,012.80	1,012.80	08/06/2026
261946	TOTAL WATER OF BARABOO LL	409676	DEMENERALIZED WATER - WWTP	07/31/2026	181.75	181.75	08/18/2026
Total 20-511000-03 LABORATORY:					1,369.55	1,369.55	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	206397	SLUDGE TESTING	07/24/2026	653.00	653.00	08/06/2026
262010	ENVIRONMENTAL CONSULTING	9678	ACUTE & CHRONIC WET TEST - WWTP	08/05/2026	2,100.00	2,100.00	08/18/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 20-512000-03 OUTSIDE TESTING:				2,753.00	2,753.00	
20-521000-03 GEN TREATMENT/SOLIDS - OPS							
110551	KRUEGER OFFICE SUPPLIES	98460	OFFICE WWTP	07/30/2026	194.95	194.95	08/18/2026
130655	MEYER OIL COMPANY	121730A	OIL - WWTP	08/11/2026	3,268.65	3,268.65	08/18/2026
160650	REPUBLIC SERVICES #935	0935-0002058	GARBAGE - WWTP	07/31/2026	16.00	16.00	08/18/2026
261357	TELEDYNE INSTRUMENTS INC	S020785427	PUMP TUBING - WWTP	07/27/2026	1,179.00	1,179.00	08/06/2026
	Total 20-521000-03 GEN TREATMENT/SOLIDS - OPS:				4,658.60	4,658.60	
20-522000-03 LIME							
264696	MINTEK RESOURCES INC	0140391-IN	QUICK LIME	07/19/2026	7,779.18	7,779.18	08/06/2026
264696	MINTEK RESOURCES INC	0140539-IN	QUICK LIME	07/26/2026	7,785.52	7,785.52	08/06/2026
264696	MINTEK RESOURCES INC	140909-IN	QUICK LIME	08/02/2026	15,507.64	15,507.64	08/18/2026
	Total 20-522000-03 LIME:				31,072.34	31,072.34	
20-523000-03 Chemicals							
80496	HAWKINS INC	7517102	FERRIC CHLORIDE SOLUTION - WWTP	07/31/2026	12,913.15	12,913.15	08/06/2026
	Total 20-523000-03 Chemicals:				12,913.15	12,913.15	
20-525200-03 EMERGENCY GENERATOR							
60100	JFTCO INC	SIMS0115025	PERFORM PM 2 GENERATOR WWTP	07/31/2026	2,235.15	2,235.15	08/06/2026
60100	JFTCO INC	SIMS0115027	PERFORM PM 2 GENERATOR WWTP	07/31/2026	999.89	999.89	08/06/2026
	Total 20-525200-03 EMERGENCY GENERATOR:				3,235.04	3,235.04	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS - WWTP	07/20/2026	62.95	62.95	08/06/2026
180905	REEDSBURG UTILITY	616113-0726	UTILITES WWTP 70	07/31/2026	11,154.47	11,154.47	08/18/2026
180905	REEDSBURG UTILITY	RUC 0726	UTILITES WWTP 70	07/22/2026	7,146.70	7,146.70	08/06/2026
	Total 20-526000-03 UTILITIES - BIO-SOLIDS:				18,364.12	18,364.12	
20-527100-03 NEW WWTP PROJECT							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	WWTP MAILING	08/31/2026	11.02	11.02	08/31/2026
201064	TOWN & COUNTRY	30022	FORCE MAIN DESIGN - CONTRACT B	07/18/2026	2,290.00	2,290.00	08/06/2026
	Total 20-527100-03 NEW WWTP PROJECT:				2,301.02	2,301.02	
20-531000-03 COLLECTION SYSTEM							
40276	DIGGERS HOTLINE INC	260 7 99501	DIGGERS	07/31/2026	152.00	152.00	08/06/2026
261832	GERKE EXCAVATING INC	78529	SEWER REPAIR MANHOLES S DEWEY	08/11/2026	1,964.80	1,964.80	08/18/2026
264227	HAUGH ELECTIC & REPAIR LLC	665620	ELECTRICAL FIRE STATION PUMPS	07/07/2026	5,274.00	5,274.00	08/06/2026
	Total 20-531000-03 COLLECTION SYSTEM:				7,390.80	7,390.80	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS - LIFT STATIONS	07/20/2026	18.13	18.13	08/06/2026
180905	REEDSBURG UTILITY	RUC 0726	UTILITIES LIFT STATION	07/22/2026	914.68	914.68	08/06/2026
	Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:				932.81	932.81	

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20-541000-03 GENERAL ADMIN/TRAINING - OPS							
264771	T-MOBILE	222562289-4	PHONE - WWTP	08/08/2026	27.04	27.04	08/18/2026
261262	WISCONSIN DEPT OF NATURAL	Shimniok08292	ADVANCED WWTP OPERATOR CERTIFICATION - SHIMNIOK - WWTP	08/03/2026	100.00	100.00	08/06/2026
	Total 20-541000-03 GENERAL ADMIN/TRAINING - OPS:				127.04	127.04	
20-541300-03 TRANSPORTATION EXPENSE							
264128	KWIK TRIP INC	00501352-072	GAS - WWTP	07/31/2026	373.25	373.25	08/06/2026
	Total 20-541300-03 TRANSPORTATION EXPENSE:				373.25	373.25	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
30172	CARQUEST OF REEDSBURG	1600-0726	PARTS & SUPPLIES	07/31/2026	4.18	4.18	08/06/2026
262278	CINTAS CORP	4276630049	CLOTHES CLEANED-WWTP	07/22/2026	162.69	162.69	08/06/2026
262278	CINTAS CORP	4278064313	CLOTHES CLEANED-WWTP	08/05/2026	162.69	162.69	08/18/2026
262278	CINTAS CORP	4278885224	CLOTHES CLEANED-WWTP	08/12/2026	162.69	162.69	08/18/2026
262278	CINTAS CORP	5350314708	EMERGENCY KIT CLEANED AND SUPPLIES - WWTP	07/28/2026	45.51	45.51	08/06/2026
262419	MUCHOW & SOUTH CENTRAL	50390	HVAC WWTP	07/20/2026	432.00	432.00	08/06/2026
180890	REEDSBURG TRUE VALUE	800027-0726	SUPPLIES	07/25/2026	113.45	113.45	08/06/2026
263792	TERMINIX WIL-KIL	99833357	PEST CONTOL - WWTP	07/28/2026	125.28	125.28	08/06/2026
263792	TERMINIX WIL-KIL	99833358	PEST CONTOL - WWTP	07/28/2026	24.24	24.24	08/06/2026
263792	TERMINIX WIL-KIL	99833359	PEST CONTOL - WWTP	07/28/2026	237.60	237.60	08/06/2026
211040	USA BLUE BOOK	INV01108050	NOZZLE	07/21/2026	199.78	199.78	08/06/2026
	Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:				1,670.11	1,670.11	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS - WWTP	07/20/2026	66.45	66.45	08/06/2026
180905	REEDSBURG UTILITY	616113-0726	UTILITES WWTP	07/31/2026	7,436.32	7,436.32	08/18/2026
180905	REEDSBURG UTILITY	RUC 0726	UTILITES WWTP	07/22/2026	8,490.36	8,490.36	08/06/2026
	Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:				15,993.13	15,993.13	
21-546100-03 CONTRACT SERVICES							
160650	REPUBLIC SERVICES #935	0935-0002058	CITY PORTION	07/31/2026	26,332.56	26,332.56	08/18/2026
	Total 21-546100-03 CONTRACT SERVICES:				26,332.56	26,332.56	
21-546200-03 PUBLIC INFORMATION							
263931	STERICYCLE INC	8014930223	SHRED IT - CITY HALL	07/25/2026	149.60	149.60	08/06/2026
263931	STERICYCLE INC	8014930316	SHRED IT - PD	07/25/2026	149.60	149.60	08/06/2026
	Total 21-546200-03 PUBLIC INFORMATION:				299.20	299.20	
21-546300-03 OPERATING EXPENSES							
160650	REPUBLIC SERVICES #935	0935-0002058	RECYCLING	07/31/2026	11,300.40	11,300.40	08/18/2026
160650	REPUBLIC SERVICES #935	0935-0002058	GARBAGE SERVICE REC CENTER	07/31/2026	275.00	275.00	08/18/2026
	Total 21-546300-03 OPERATING EXPENSES:				11,575.40	11,575.40	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	REPUBLIC SERVICES #935	0935-0002005	GARBAGE & REFUSE - STICKERS	07/31/2026	151.13	151.13	08/18/2026
160650	REPUBLIC SERVICES #935	0935-0002058	GARBAGE & REFUSE - STICKERS	07/31/2026	1,430.00	1,430.00	08/18/2026

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	Total 21-547100-03 GARBAGE & REFUSE (STICKERS):				1,581.13	1,581.13	
22-541400-03 WWTP CONSTRUCTION							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	SAPUTO LANDSHARK SEARCH	08/31/2026	15.00	15.00	08/31/2026
	Total 22-541400-03 WWTP CONSTRUCTION:				15.00	15.00	
23-541100-03 EQUIPMENT REPLACEMENT							
264254	TRI-COUNTY TIRE, LLC	0024609	DUMP TRUCK TIRES	07/23/2026	988.36	988.36	08/06/2026
264254	TRI-COUNTY TIRE, LLC	0024610	DUMP TRUCK TIRES	07/23/2026	2,876.62	2,876.62	08/06/2026
264254	TRI-COUNTY TIRE, LLC	0024611	DUMP TRUCK TIRES	07/23/2026	1,795.40	1,795.40	08/06/2026
264254	TRI-COUNTY TIRE, LLC	0024612	DUMP TRUCK TIRES	07/23/2026	2,888.76	2,888.76	08/06/2026
	Total 23-541100-03 EQUIPMENT REPLACEMENT:				8,549.14	8,549.14	
23-543300-03 CURB, SWEEPING, BRUSH - OPS							
261794	MEISTERS FOREST PRODUCT	37674	CHIPPING WOOD AT BRUSH DUMP	08/11/2026	25,305.56	25,305.56	08/18/2026
	Total 23-543300-03 CURB, SWEEPING, BRUSH - OPS:				25,305.56	25,305.56	
23-544500-03 STORM SEWER REPAIRS							
30262	CROELL INC.	1108940	CONCRETE STORM REPAIR	07/21/2026	302.00	302.00	08/06/2026
264128	KWIK TRIP INC	00501352-072	GAS - PW 25%	07/31/2026	836.64	836.64	08/06/2026
130655	MEYER OIL COMPANY	713509	FUEL STORM	07/28/2026	346.64	346.64	08/06/2026
264796	WIESER CONCRETE PRODUCT	27787	STORM INLET BOXES	07/31/2026	4,455.00	4,455.00	08/06/2026
	Total 23-544500-03 STORM SEWER REPAIRS:				5,940.28	5,940.28	
28-514250-03 TECHNOLOGY							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	TECHNOLOGY	08/31/2026	495.80	495.80	08/31/2026
	Total 28-514250-03 TECHNOLOGY:				495.80	495.80	
28-515110-03 GENERAL MANAGEMENT OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	MANAGEMENT	08/31/2026	47.33	47.33	08/31/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	AMBULANCE FRY PLAQUE	08/31/2026	87.32	87.32	08/31/2026
264729	EGOLDFAX	#EGOLD-1222	AMBULANCE FAX	08/05/2026	30.49	30.49	08/06/2026
262628	RHYME BUSINESS PRODUCTS	42736178	AMBULANCE COPIER	08/11/2026	231.04	231.04	08/18/2026
	Total 28-515110-03 GENERAL MANAGEMENT OPERATING:				396.18	396.18	
28-517100-03 GENERAL MAINTENANCE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	MAINTENANCE	08/31/2026	9.99	9.99	08/31/2026
180890	REEDSBURG TRUE VALUE	800103-0726	AMBULANCE SUPPLIES	07/25/2026	11.87	11.87	08/06/2026
	Total 28-517100-03 GENERAL MAINTENANCE:				21.86	21.86	
28-517110-03 AMBULANCE - UTILITIES							
10024	ALLIANT ENERGY/WP&L	0310800000-0	GAS - AMBULANCE	07/20/2026	36.32	36.32	08/06/2026
180905	REEDSBURG UTILITY	RUC 0726	UTILITIES AMBULANCE	07/22/2026	769.74	769.74	08/06/2026
	Total 28-517110-03 AMBULANCE - UTILITIES:				806.06	806.06	
28-517120-03 AMBULANCE - TELEPHONE							
264771	T-MOBILE	218940021-07	AMBULANCE PHONES	07/29/2026	539.05	539.05	08/06/2026

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	Total 28-517120-03 AMBULANCE - TELEPHONE:				539.05	539.05	
28-521350-03 EMSMC (LIFEQUEST) MONTHLY FEES							
264514	EMS MANAGEMENT &CONSULT	EMS-028513	MONTHLY BILLING COMPANY INVOICE	07/31/2026	3,952.06	3,952.06	08/18/2026
264514	EMS MANAGEMENT &CONSULT	LQ-013300	MONTHLY BILLING COMPANY INVOICE	07/31/2026	361.90	361.90	08/18/2026
	Total 28-521350-03 EMSMC (LIFEQUEST) MONTHLY FEES:				4,313.96	4,313.96	
28-521900-03 AMBULANCE UNIFORM ALLOWANCE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	UNIFORMS	08/31/2026	1,193.41	1,193.41	08/31/2026
30190	CHECKERED FLAG LLC	24530	AMBULANCE CLOTHING EMBROIDERY	07/22/2026	48.50	48.50	08/18/2026
	Total 28-521900-03 AMBULANCE UNIFORM ALLOWANCE:				1,241.91	1,241.91	
28-525100-03 PASS-THROUGH SUPPLIES							
221075	VIKING VILLAGE INC	7/31/26 Statem	AMBULANCE KSF	07/31/2026	71.56	71.56	08/18/2026
	Total 28-525100-03 PASS-THROUGH SUPPLIES:				71.56	71.56	
28-525110-03 AMBULANCE SUPPLIES							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	SUPPLIES	08/31/2026	2,760.66	2,760.66	08/31/2026
264385	CARDIO PARTNERS INC	600130178	CLICKERS	08/21/2025	58.90	58.90	08/18/2026
264612	IMPACTLIFE	0343016	AMBULANCE BLOOD HUB FEE	08/02/2026	50.00	50.00	08/06/2026
264370	REACT HEALTH	91080420	VENTILATOR SUPPLIES - AMBULANCE	07/26/2026	714.75	714.75	08/06/2026
264362	REEDSBURG AREA MEDICAL C	4737	AMBULANCE MEDICATIONS	08/07/2026	81.05	81.05	08/18/2026
	Total 28-525110-03 AMBULANCE SUPPLIES:				3,665.36	3,665.36	
28-545350-03 AMBULANCE FUEL							
264128	KWIK TRIP INC	00501352-072	GAS - AMBULANCE	07/31/2026	3,135.80	3,135.80	08/06/2026
	Total 28-545350-03 AMBULANCE FUEL:				3,135.80	3,135.80	
28-547000-03 TRAINING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	TRAINING	08/31/2026	350.72	350.72	08/31/2026
264414	HANDTEVY	Inv-14640	NROC TRAINING	07/24/2026	160.00	160.00	08/06/2026
264414	HANDTEVY	Inv-14672	NROC TRAINING	08/29/2026	160.00	160.00	08/18/2026
	Total 28-547000-03 TRAINING:				670.72	670.72	
28-547100-03 GARBAGE PICKUP							
160650	REPUBLIC SERVICES #935	0935-0002058	GARBAGE - AMBULANCE	07/31/2026	52.01	52.01	08/18/2026
	Total 28-547100-03 GARBAGE PICKUP:				52.01	52.01	
28-547200-03 MEDICAL WASTE PICKUP							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	STERICYCLE	08/31/2026	22.77	22.77	08/31/2026
	Total 28-547200-03 MEDICAL WASTE PICKUP:				22.77	22.77	
28-594100-03 CREW PURCHASES							
264624	WISCONSIN EMS ASSOCIATION	2455-9727	AMBULANCE ASSOCIATION DUES	10/04/2026	945.00	945.00	08/18/2026
264624	WISCONSIN EMS ASSOCIATION	2455-9757	AMBULANCE ASSOCIATION DUES	08/13/2026	315.00	315.00	08/18/2026

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	Total 28-594100-03 CREW PURCHASES:				1,260.00	1,260.00	
28-594300-03	**PATIENT OVERPAYMENT REFUND**						
264790	CHESTER STONEQUIST	7/23/2026 Refu	REFUND	07/23/2026	335.00	335.00	08/06/2026
264789	CURTIS KURTH	7/23/2026 Refu	REFUND	07/23/2026	236.78	236.78	08/06/2026
264745	DEAN HEALTH PLAN	7/20/26 Refund	REFUND	07/20/2026	775.00	775.00	08/06/2026
	Total 28-594300-03 PATIENT OVERPAYMENT REFUND:				1,346.78	1,346.78	
41-542600-03	**TAXI CAB EXPENSES**						
263508	RUNNING INC	33542	2026.07 - PUNCH CARDS TAXI	08/03/2026	280.00	280.00	08/06/2026
	Total 41-542600-03 TAXI CAB EXPENSES:				280.00	280.00	
42-517110-03	**AIRPORT UTILITIES, CELL PHONES**						
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS - AIRPORT	07/20/2026	15.65	15.65	08/06/2026
10024	ALLIANT ENERGY/WP&L	4079272914-0	GAS - AIRPORT	07/27/2026	15.65	15.65	08/06/2026
10024	ALLIANT ENERGY/WP&L	5765710000-0	ELECTRIC - AIRPORT	07/20/2026	26.97	26.97	08/06/2026
	Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:				58.27	58.27	
42-545300-03	**AIRPORT OPERATING (FBO)**						
30172	CARQUEST OF REEDSBURG	1600-0726	PARTS & SUPPLIES	07/31/2026	41.68	41.68	08/06/2026
130663	METCO	22280-1	SPILL CONTAINER - AIRPORT	08/07/2026	2,940.00	2,940.00	08/18/2026
130663	METCO	234504	2026 ANNUAL COMPLIANCE INSPECTION - AIRPORT	07/21/2026	333.50	333.50	08/06/2026
262918	REEDSBURG AVIATION LLC	RA-0826	AIRPORT MANAGEMENT	08/01/2026	4,399.00	4,399.00	08/06/2026
180825	REEDSBURG FIRE DEPT	RFD080526	CHECK EXTINGUISHERS - AIRPORT	08/05/2026	200.00	200.00	08/18/2026
180890	REEDSBURG TRUE VALUE	800027-0726	SUPPLIES	07/25/2026	96.05	96.05	08/06/2026
180905	REEDSBURG UTILITY	RUC 0726	UTILITES AIRPORT	07/22/2026	949.41	949.41	08/06/2026
	Total 42-545300-03 AIRPORT OPERATING (FBO):				8,959.64	8,959.64	
42-545350-03	**AIRPORT FUEL**						
262976	ARROW ENERGY	155646	AIRPORT FUEL	08/03/2026	24,441.08	24,441.08	08/18/2026
	Total 42-545350-03 AIRPORT FUEL:				24,441.08	24,441.08	
48-554620-03	**COMMUNITY TREE LIGHTING EXPENS**						
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	HOLIDAY LIGHTS	08/31/2026	1,149.95	1,149.95	08/31/2026
	Total 48-554620-03 COMMUNITY TREE LIGHTING EXPENS:				1,149.95	1,149.95	
52-553400-03	**FIREWORKS EXPENSE**						
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	FREEDOM FEST HOTEL	08/31/2026	395.76	395.76	08/31/2026
40295	DOROWS SEPTIC SERVICE	299892	PORTABLE TOILET RENTAL FREEDOM FEST	07/25/2026	500.00	500.00	08/06/2026
	Total 52-553400-03 FIREWORKS EXPENSE:				895.76	895.76	
54-535110-03	**CEMETERY OPERATING**						
264800	CBEYER ENTERPRISES LLC	7	CEWMETERY WORK ON MEMORIAL	08/02/2026	190.00	190.00	08/18/2026
262168	COUNTRY COMPUTER	14893	CEMETERY LAPTOP SOFTWARE	08/01/2026	120.00	120.00	08/18/2026
264030	JERRY MILLER	JM071526	REIMBURSEMENT FOR CEMETERY EXPENSES	07/15/2026	48.24	48.24	08/06/2026
264007	KENT W WESTPHAL	KW072726	O/C - CEMETERY	07/27/2026	50.00	50.00	08/06/2026
264007	KENT W WESTPHAL	KW081026	O/C - CEMETERY	08/10/2026	100.00	100.00	08/18/2026

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130655	MEYER OIL COMPANY	713578G	FUEL - CEMETERY	07/28/2026	561.94	561.94	08/06/2026
180890	REEDSBURG TRUE VALUE	800299-0726	CEMETERY SUPLIES	07/25/2026	331.97	331.97	08/06/2026
180905	REEDSBURG UTILITY	RUC 0726	UTILITIES CEMETERY	07/22/2026	90.83	90.83	08/06/2026
160650	REPUBLIC SERVICES #935	0935-0002058	GARBAGE - GREENWOOD CEMETERY	07/31/2026	27.82	27.82	08/18/2026
201029	T & M GENERAL CONTRACTOR	23999	CEMETERY SIGN BASE	08/04/2026	185.00	185.00	08/18/2026
261946	TOTAL WATER OF BARABOO LL	Cemetery0731	WATER CEMETERY	07/31/2026	14.75	14.75	08/18/2026
	Total 54-535110-03 CEMETERY OPERATING:				1,720.55	1,720.55	
56-517110-03	**UTILITIES, CELL PHONES**						
10024	ALLIANT ENERGY/WP&L	4066940000-0	GAS - LIBRARY	07/20/2026	68.57	68.57	08/06/2026
180905	REEDSBURG UTILITY	RUC 0726	LIBRARY UTILITIES	07/22/2026	1,730.84	1,730.84	08/06/2026
264771	T-MOBILE	219148811-3	HOTSPOT - LIBRARY	08/01/2026	8.20	8.20	08/18/2026
	Total 56-517110-03 UTILITIES, CELL PHONES:				1,807.61	1,807.61	
56-551300-03	**LIBRARY OPERATING**						
264776	ADRA LANGE	202660715AD	HONORARIUM - MINGLE & MUSE WEAVING PROGRAM 7/15/2026	07/15/2026	100.00	100.00	08/06/2026
264005	AMAZON CAPITAL SERVICES	1TQQ-GQV7-7	DVDS & SUPPLIES; STORYWALK™ BOOKS	08/03/2026	400.66	400.66	08/06/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	BOOKS AND SUPPLIES	08/31/2026	50.71	50.71	08/31/2026
264770	FOLLETT CONTENT SOLUTION	769879F	CHILDREN'S BOOKS	07/30/2026	150.19	150.19	08/06/2026
264770	FOLLETT CONTENT SOLUTION	778411	CHILDREN'S BOOKS	08/03/2026	82.44	82.44	08/18/2026
90510	INGRAM	95424183CR	BOOKS & LARGE PRINT BOOKS - OVERPAYMENT CREDIT MEMO	05/22/2026	226.14-	226.14-	08/06/2026
90510	INGRAM	98072000	BOOKS & LARGE PRINT BOOKS	07/23/2026	206.31	206.31	08/06/2026
90510	INGRAM	98115511	BOOKS & LARGE PRINT BOOKS	07/24/2026	36.51-	36.51-	08/06/2026
90510	INGRAM	98124330	BOOKS & LARGE PRINT BOOKS	07/24/2026	47.49	47.49	08/06/2026
90510	INGRAM	98133298	BOOKS & LARGE PRINT BOOKS	07/26/2026	269.18	269.18	08/06/2026
90510	INGRAM	98133299	BOOKS & LARGE PRINT BOOKS	07/26/2026	15.00	15.00	08/06/2026
90510	INGRAM	98208902	BOOKS & LARGE PRINT BOOKS	07/29/2026	77.49	77.49	08/06/2026
90510	INGRAM	98306116	BOOKS & LARGE PRINT BOOKS	08/03/2026	109.80	109.80	08/06/2026
90510	INGRAM	98378908	BOOKS & LARGE PRINT BOOKS	08/05/2026	252.27	252.27	08/18/2026
90510	INGRAM	98390632	BOOKS & LARGE PRINT BOOKS	08/06/2026	1,335.26	1,335.26	08/18/2026
90510	INGRAM	98512541	BOOKS & LARGE PRINT BOOKS	08/12/2026	351.52	351.52	08/18/2026
90510	INGRAM	98540063	BOOKS & LARGE PRINT BOOKS	08/13/2026	161.24	161.24	08/18/2026
90510	INGRAM	98567285	BOOKS & LARGE PRINT BOOKS	08/14/2026	244.44	244.44	08/18/2026
262612	JCOMP TECHNOLOGIES INC	75589	CISCO SMARTNET MAINTENANCE & SERVICE	07/23/2026	364.00	364.00	08/06/2026
110551	KRUEGER OFFICE SUPPLIES	98456	COPY PAPER & CARDSTOCK	07/30/2026	311.78	311.78	08/06/2026
170500	QUILL CORPORATION	49751142	OFFICE SUPPLIES, BINDER COMBS, COPY PAPER	07/28/2026	44.98	44.98	08/18/2026
180890	REEDSBURG TRUE VALUE	800027-0726	LIBRARY SUPPLIES	07/25/2026	22.77	22.77	08/06/2026
263806	SAUK COUNTY HISTORICAL SO	20260812SCH	HONORARIUM- LOCAL HISTORY GROUP - OLD SAUK CO FARM PRESENTATION 08-12-2026	08/17/2026	100.00	100.00	08/18/2026
263806	SAUK COUNTY HISTORICAL SO	20260926SCH	HONORARIUM- LOCAL HISTORY GROUP - VAN ORDEN MANSION TOUR 9/26/2026	08/17/2026	100.00	100.00	08/18/2026
261841	STEPHANIE BALDWIN	20260817SBC	REIMBURSE PROGRAM SNACKS & SUPPLIES; MILEAGE, LOGANVILLE PROGRAM 6/18-8/13/2026	08/17/2026	174.86	174.86	08/18/2026
263931	STERICYCLE INC	8014930315	SHRED IT - LIBRARY	07/25/2026	118.51	118.51	08/06/2026
262899	TODAY'S BUSINESS SOLUTION	072326-23	FAX/SCAN 2026Q2	07/23/2026	98.16	98.16	08/06/2026
263033	TURNER WATERCARE	8120-202608-L	WATER SERVICE - LIBRARY	08/01/2026	65.50	65.50	08/18/2026
	Total 56-551300-03 LIBRARY OPERATING:				4,991.91	4,991.91	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
60-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BTUS-1001000	AUDITING SERVICES - TIF 10	08/09/2026	822.00	822.00	08/18/2026
	Total 60-515700-03 INDEPENDENT AUDITING:				822.00	822.00	
61-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BTUS-1001000	AUDITING SERVICES - TIF 11	08/09/2026	822.00	822.00	08/18/2026
	Total 61-515700-03 INDEPENDENT AUDITING:				822.00	822.00	
61-565200-03 SITE DEVELOPMENT							
261190	RAY ZOBEL & SONS INC	10th Street #2	TENTH STREET PAY REQUEST #2	08/14/2026	329,235.23	329,235.23	08/18/2026
261190	RAY ZOBEL & SONS INC	61277	10TH STREET FABRIC	07/27/2026	695.00	695.00	08/18/2026
	Total 61-565200-03 SITE DEVELOPMENT:				329,930.23	329,930.23	
66-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BTUS-1001000	AUDITING SERVICES - TIF 6	08/09/2026	823.00	823.00	08/18/2026
	Total 66-515700-03 INDEPENDENT AUDITING:				823.00	823.00	
68-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BTUS-1001000	AUDITING SERVICES - TIF 8	08/09/2026	822.00	822.00	08/18/2026
	Total 68-515700-03 INDEPENDENT AUDITING:				822.00	822.00	
69-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BTUS-1001000	AUDITING SERVICES - TIF 9	08/09/2026	822.00	822.00	08/18/2026
	Total 69-515700-03 INDEPENDENT AUDITING:				822.00	822.00	
69-564500-03 DEVELOPMENT INCENTIVES							
263118	SAPUTO CHEESE COMPANY IN	SC 082426	DEVELOPER INCENTIVE PER DEVELOPMENT AGREEMENT - SAPUTO	08/24/2026	33,067.82	33,067.82	08/25/2026
	Total 69-564500-03 DEVELOPMENT INCENTIVES:				33,067.82	33,067.82	
70-523100-03 FIRE VEHICLES & EQUIPMENT							
100520	JEFFERSON FIRE & SAFETY	IN342373	FIRE HOSE	07/22/2026	7,203.91	7,203.91	08/06/2026
	Total 70-523100-03 FIRE VEHICLES & EQUIPMENT:				7,203.91	7,203.91	
75-517100-03 MUNICIPAL CAMPUS							
264227	HAUGH ELECTIC & REPAIR LLC	665614	POLICE STATION LIGHTS	07/07/2026	13,720.00	13,720.00	08/06/2026
180905	REEDSBURG UTILITY	RUC 0726	MUNICIPAL CAMPUS - LANDS END	07/22/2026	2,023.60	2,023.60	08/06/2026
	Total 75-517100-03 MUNICIPAL CAMPUS:				15,743.60	15,743.60	
75-543100-03 STREET RECONSTRUCTION							
70360	D L GASSER CONSTRUCTION	5000032566	STREETS - VINE AND WALNUT	08/03/2026	144,437.73	144,437.73	08/18/2026
70360	D L GASSER CONSTRUCTION	5000032656	STREETS - VINE AND WALNUT	08/14/2026	11,617.50	11,617.50	08/18/2026
261832	GERKE EXCAVATING INC	Vine&Walnut P	VINE AND WALNUT STREET PROJECT FINAL PAY APP	07/30/2026	44,957.09	44,957.09	08/06/2026
261190	RAY ZOBEL & SONS INC	61274	ROAD GRAVEL	07/27/2026	1,444.43	1,444.43	08/18/2026
231140	WISCONSIN DEPT OF TRANSP	395-00004493	DOT HWY 33 WEST	08/03/2026	1,841.21	1,841.21	08/18/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 75-543100-03 STREET RECONSTRUCTION:				204,297.96	204,297.96	
75-554800-03 PARKS IMPROVEMENTS							
30262	CROELL INC.	1113602	CONCRETE PAD FOR BENCHES	07/30/2026	1,094.50	1,094.50	08/06/2026
264227	HAUGH ELECTIC & REPAIR LLC	665618	ELECTICAL REPAIR	07/07/2026	6,655.00	6,655.00	08/06/2026
264801	SPRING BROOK CONSTRUCTI	86597	TOPDRESSING	07/14/2026	440.00	440.00	08/18/2026
	Total 75-554800-03 PARKS IMPROVEMENTS:				8,189.50	8,189.50	
75-565500-03 VIKING DR AND 19TH ROUNDABOUT							
261190	RAY ZOBEL & SONS INC	61275	VINE AND WALNUT GRAVEL AND TOPSOIL	07/27/2026	2,142.19	2,142.19	08/18/2026
	Total 75-565500-03 VIKING DR AND 19TH ROUNDABOUT:				2,142.19	2,142.19	
91-596000-03 DONATIONS							
190962	SCHOOL DIST OF REEDSBURG	WESTSIDE W	WEBB FUND EQUIPMENT DONATION	08/03/2026	60,000.00	60,000.00	08/06/2026
	Total 91-596000-03 DONATIONS:				60,000.00	60,000.00	
	Grand Totals:				1,178,719.13	1,178,719.13	

Dated: ______________________________

City Administrator: ______________________________

Dated: ______________________________

City Clerk-Treasurer: ______________________________

Dated: ______________________________

Mayor: ______________________________

City of Reedsburg
134 South Locust Street, P.O. Box 490
Reedsburg, WI 53959
Ph. 608-524-6404 Fax. 608-524-8458
www.reedsburgwi.gov

STAFF REPORT **AGENDA ITEM: _______**

To: Mayor and Common Council
From: Brian Duvalle, Planning & Building
Date of Meeting: September 14, 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

	Aug 2025	Aug 2026	Total Change
Zoning	7	3	-4
Building	26	26	0

VALUE

	Aug 2025	Aug 2026	Total Change
Zoning	$60,600	$6,700	($53,900)
Building	$966,400	$1,644,600	$678,200

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

NOTES

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

Types of Calls	Aug 2026	Aug 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	191	139	1250	1094	1827	1671	1670	1628	1729	1463	1481	1495	1432	1401
Transfers (Nursing Home and Madison)	74	63	489	406	675	638	754	810	796	787	733	779	740	490
Hospital to Hospital Transfers	62	56	413	360	585	496	593	650	662	662	595	652	605	425
Total	265*	202	1739	1500	2417	2309	2424	2438	2525	2250	2214	2274	2172	1891

*Busiest month in Reedsburg Ambulance's history. Previous was 12/2021 with 258 runs.

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

January 1 - August 31, 2026					
Primary 911	**847**	**48.7%**	**65.6%**	**106**	**Calls/Month**
Primary Transfer	**293**	**16.8%**		**36.6**	**Calls/Month**
2nd 911	**342**	**19.7%**	**30.1%**	**42.8**	**Calls/Month**
2nd Transfer	**182**	**10.5%**		**22.8**	**Calls/Month**
3rd 911	**66**	**3.8%**	**4.1%**	**8.25**	**Calls/Month**
3rd Transfer	**5**	**0.3%**		**0.63**	**Calls/Month**
4th 911	**4**	**0.2%**	**0.2%**	**0.5**	**Calls/Month**
5th 911	**0**	**0.0%**	**0.0%**	**0**	**Calls/Month**
Total Records	**1739**	**100.0%**		**217**	**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	**187**	**Transfers Declined 2026**	**65**

Open Hours	**0**	
Extra Overtime and Cost	**208.5**	**$8,885.87**

Average 911 Run Times Summary Report - Monthly

Avg Unit Notified to Enroute in Minutes	Avg Unit Enroute to Arrived at Scene in Minutes	Avg Unit Arrived on Scene to Left Scene in Minutes	Avg Unit Left Scene to Arrived at Destination in Minutes	Avg Unit Arrived at Destination to Unit Back In Service in Minutes	Avg Unit Notified to In Quarters in Minutes	Number of Runs
1.78	6.10	23.09	10.95	23.15		194

Runs by City - Monthly

Scene Incident City Name (eScene.17)	Number of Runs	Percent of Total Runs
Baraboo	11	4.15%
City of Reedsburg	142	53.58%
Hill Point	2	0.75%
Hillsboro	1	0.38%
La Valle	7	2.64%
Lyndon Station	3	1.13%
North Freedom	5	1.89%
Prairie du Sac	12	4.53%
Reedsburg	63	23.77%
Rock Springs	4	1.51%
Village of La Valle	2	0.75%
Village of Lime Ridge	1	0.38%
Village of Loganville	3	1.13%
Village of North Freedom	1	0.38%
Village of Rock Springs	3	1.13%
Village of Sauk City	1	0.38%
Village of West Baraboo	1	0.38%
Wisconsin Dells	3	1.13%
	Total: 265	**Total: 100.00%**

Runs by Destination Name - Monthly

Disposition Destination Name Delivered Transferred To (eDisposition.01)	Number of Runs	Percent of Total Runs
American Family Childrens Hosp-Madison	1	0.38%
Gundersen St Josephs Hosp & Clinics-Hillsboro	1	0.38%
Landing Zone	2	0.75%
Marshfield Med Ctr-Marshfield	1	0.38%
Middleton Mem VA Hosp-Madison	3	1.13%
Not Applicable	9	3.40%
REEDSBURG AREA MED CTR	101	38.11%
SAUK PRAIRIE HOSP-PRAIRIE DU SAC	5	1.89%
SSM Health St Clare Hosp-Baraboo	3	1.13%
SSM Health St Marys Hosp-Madison	28	10.57%
Unitypoint Health-Meriter-Madison	10	3.77%
UW Health - East Madison Hospital	1	0.38%
UW HOSP & CLINICS-MADISON	14	5.28%
WI Residence	3	1.13%
WI-Assisted Living Facility	3	1.13%
WI-Mental Health Facility	1	0.38%
WI-Nursing Home	6	2.26%
WI-Other Unlisted Facility	1	0.38%
	Total: 265	**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
	177	66.79%
REEDSBURG AREA MED CTR	48	18.11%
Reedsburg Police Department	18	6.79%
SAUK PRAIRIE HOSP-PRAIRIE DU SAC	12	4.53%
SSM Health St Clare Hosp-Baraboo	9	3.40%
Gundersen St Josephs Hosp & Clinics-Hillsboro	1	0.38%
	Total: 265	**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)
518	103	38.87%	518
513	98	36.98%	513
516	32	12.08%	516
512	24	9.06%	512
514	4	1.51%	514
511	4	1.51%	511
	Total: 265	**Total: 100.00%**	

Runs by Zone - District - Monthly

Scene Incident Zone	Number of Runs	Percent of Total Runs
City of Reedsburg	187	70.57%
Prairie du Sac	12	4.53%
City of Baraboo	10	3.77%
Town of Winfield	9	3.40%
Town of LaValle	9	3.40%
Town of Reedsburg	5	1.89%
Village of North Freedom	5	1.89%
Town of Excelsior	4	1.51%
Town of Seven Mile Creek	3	1.13%
Town of Washington	3	1.13%
Town of Freedom	3	1.13%
Village of LaValle	2	0.75%
Village of Rock Springs	2	0.75%
Town of Dellona	2	0.75%
Village of Loganville	2	0.75%
Paramedic Intercept	1	0.38%
Not Listed	1	0.38%
Village of Lime Ridge	1	0.38%
Mutual Aid	1	0.38%
Town of Ironton	1	0.38%
Town of Westfield	1	0.38%
City of Hillsboro	1	0.38%
	Total: 265	**Total: 100.00%**

Runs per Month Report - Monthly

Incident Month Name	Number of Runs	Percent of Total Runs
January	222	12.77%
February	202	11.62%
March	172	9.89%
April	205	11.79%
May	227	13.05%
June	216	12.42%
July	230	13.23%
August	265	15.24%
	Total: 1,739	**Total: 100.00%**

FOR CLERKS ONLY
Municipality: City of Reedsburg
License Period: 9-15-2026 to 6-30-27

Form **CTV-100**

Cigarette, Tobacco, and Electronic Vaping Device Retail License Application

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietor): Nena's Bodega

2. Business Trade Name or DBA:

3. FEIN: 41-4292488

4. Wisconsin Seller's Permit Number: 456-1032406885-02

5. Entity Type (check one)
☐ Sole Proprietor ☐ Partnership ☒ Limited Liability Company ☐ Corporation

6. State of Organization: Wisconsin

7. Date of Organization: 5-28-26

8. Wisconsin DFI Registration Number: N066253

9. Premises Address (do not use PO Box): 237 E main st

10. City: Reedsburg

11. State: WI

12. Zip Code: 53959

13. County: Sauk

14. Governing Municipality: ☒ City ☐ Town ☐ Village of: REEDSBURG

15. Aldermanic District:

16. Mailing Address (if different from premises address): 642 Lavalle st

17. City: Reedsburg

18. State: WI

19. Zip Code: 53959

20. Premises Phone: 608-768-2700

21. Premises Email: nenasbodega@gmail.com

22. Website:

23. Premises Description - Describe the building or buildings where cigarettes, tobacco products, and electronic vaping devices are to be sold and stored. Describe all rooms including living quarters, if used, for the sales and/or storage of cigarettes, tobacco products, and electronic vaping devices and records. Cigarettes, tobacco products, and electronic vaping devices may be sold and stored ONLY on the premises described in this application. Attach a floor plan if possible.

Behind the counter on a wall shelves and locked in the basement storage.

Part B: Questions

1. What products will be sold at this business location? (check all that apply)
☒ Cigarettes ☒ Tobacco Products ☒ Electronic Vaping Devices

2. How will cigarettes, tobacco, and/or electronic vaping devices be sold? (check all that apply)
☒ Over the counter ☐ Vending machine

3. Is the applicant business owned by another business entity? ☐ Yes ☒ No

If yes, provide the name(s) and FEIN(s) of the business entity(s) below. Attach additional sheets if necessary

3a. Name of Business Entity: ____________________

3b. FEIN of Business Entity: ____________________

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following titles or positions in the applicant business and any businesses listed in Part B, Question 3: sole proprietor: all officers, directors, and agents of a corporation: all partners of a partnership: and all members and agents of a limited liability company. Attach additional sheets if necessary.

Include Form CTV-101, *Individual Questionnaire*, for each person listed below.

Last Name	First Name	Title	Phone
Olivares	Erlene	Owner	608-495-4358
Huffman	Scarlet	Owner	608-495-7643

Part D: Attestation

One of the following must sign and attest to this application:

• sole proprietor • one general partner of a partnership • one corporate officer • one managing member of an LLC

READ CAREFULLY BEFORE SIGNING:

I understand and agree to the following:

- I will only purchase cigarettes, tobacco, and vapor products from distributors, jobbers, or subjobbers permitted by the Wisconsin Department of Revenue, unless I also hold the proper distributor's permit and pay all applicable excise taxes.
- I will not purchase or exchange products from another retailer, including transferring existing stock to a new owner.
- I will provide tobacco sales training that has been approved by the Wisconsin Department of Health Services to my employees. (https://witobaccocheck.org).
- I will not sell single cigarettes.
- I will not sell, give, or otherwise provide cigarettes, tobacco, or any nicotine products to minors.
- I will keep product invoices on the licensed premises for two years and ensure the records are available for inspection by law enforcement. Failure to comply with this will result in criminal penalties, including loss of inventory.
- I will not sell cigarettes or roll-your-own (RYO) tobacco products unless listed on the Wisconsin Department of Justice's directory of certified tobacco manufacturers and brands.
- I will not sell or offer for sale any electronic vaping device unless listed on the Wisconsin Department of Revenue's electronic vaping device directory.

Further, under penalty provided by law, I state that this application has been truthfully answered to the best of my knowledge. I agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. Any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000 if convicted.

Signature	Date
Erlene Olivares	8-11-26

Name (Last, First, M.I.): Olivares Erlene M

Title	Email	Phone
Owner	erlenemarie@gmail.com	608-495-4358

Part E: For Clerk Use Only

Date application was filed with clerk	Date license issued	Date license expires	License number
8-11-2026		6-30-2027	

License fees	Signature of Clerk/Deputy Clerk
$100.00	

Form **AB-200**	# Alcohol Beverage License Application	**For Municipal Use Only** Municipality: City of Reedsburg License Period: 9-15-2026 to 6-30-27

Application Type *(check one)*

☒ Initial (New) ☐ Renewal

License(s) Requested: (up to two boxes may be checked)

☒ Class "A" Beer .... $ 60.00
☒ "Class A" Liquor .... $ 240.00
☐ "Class A" Liquor (cider only) $ ______
☐ "Class C" Liquor (wine only) $ ______
☐ Class "B" Beer .... $ ______
☐ Regular "Class B" Liquor $ ______
☐ Reserve "Class B" Liquor $ ______
☐ Above-Quota "Class B" Liquor .... $ ______

Fees	
License Fee(s)	$ 300.00
Background Check Fee	$ .00
Publication Fee	$ 25.00
Total Fees	$ 325.00

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship): Nenas Bodega
2. Business Trade Name or DBA:
3. FEIN: 41-4292488
4. Wisconsin Seller's Permit Number: N0660253
5. Entity Type *(check one)*: ☐ Sole Proprietor ☐ Partnership ☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization
6. If the applicant business is an LLC, are the controlling members other LLCs or corporations? .... ☐ Yes ☒ No
   If yes, the members, managers, officers and directors of those business entities must be listed in Part C and provide a Form AB-100.
7. State of Organization: Wisconsin
8. Date of Organization: May-28-2026
9. Wisconsin DFI Registration Number: N0660253
10. Premises Address: 237 E Main St
11. City: Reedsburg
12. State: WI
13. Zip Code: 53959
14. County: Sauk
15. Governing Municipality: ☒ City ☐ Town ☐ Village of: REEDSBURG
16. Aldermanic District:
17. Premises Phone: 608-768-2700
18. Premises Email: nenasbodega@gmail.com
19. Website:
20. Premises Description
   Initial (New Applicants Only): Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.
   Renewal Applicants Only: I am renewing a license and by checking the box following this statement, I affirm that I have reviewed the last issued license certificate and the premises description remains the same. ☐
   alcohol will be stored in cooler and storage rooms in basement. Invoces are in a drawer next to register.
21. Mailing Address (if different from premises address): 642 Lavalle St
22. City: Reedsburg
23. State: WI
24. Zip Code: 53959

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No
   If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? .... ☐ Yes ☐ No	
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? .... ☐ Yes ☐ No	

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or wholesaler? . . ☐ Yes ☒ No
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. . . . . ☒ Yes ☐ No
5. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? . . . . . . ☐ Yes ☒ No
6. Does the applicant business owe past due municipal property taxes, assessments, or other fees? . . . . ☐ Yes ☒ No

Part C: Individual Information

Check each box to attest that you have provided the appropriate supplementary information to complete your application. See the instructions for Part C of this application, beginning on page 2, to complete this section.

☒ I have accurately listed and provided contact and personal information for all required persons involved in the applicant business and any business identified in Part A, Question 6 using Form AB-200AA.

☒ I have provided an accurate Form AB-100 for each person listed in Form AB-200AA.

☒ *(For corporations, limited liability companies, and nonprofit organizations only)* I have provided an accurate Form AB-101 to appoint an agent on behalf of my business.

☒ I understand that my application is not complete until this supplementary paperwork is received by the municipal clerk where I am applying for an alcohol beverage license.

Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor
- one general partner of a partnership
- one corporate officer
- one member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000 if convicted.

Last Name	First Name	M.I.
Olivares	Erlene	M

Title	Email	Phone
Owner	erlenemarie@gmail.com	608-495-4358

Signature	Date
Erlene Olivares	8-11-26

Part E: For Clerk Use Only

Date Application Was Filed With Clerk	License Number	Date License Granted	Date License Issued
8-11-2026			

Signature of Clerk/Deputy Clerk	Date Provisional License Issued (if applicable)
	—

Form
AB-200AA

Alcohol Beverage License Application

Appendix A - List of Persons Involved in the Applicant Business

Application Type *(check one)*

☒ Initial (New) ☐ Renewal

License Period

Instructions

This form is required supplemental material to Form AB-200, Alcohol Beverage License Application, for new and renewal applications.

The persons holding the following titles in the applicant business and any businesses referenced in Part A, Question 6, must provide contact and personal information to determine fitness to hold an alcohol beverage license under state law:

- Sole proprietor
- All partners of a partnership
- All officers, directors, and agent of a corporation or nonprofit organization
- All members or managers, and agent of a limited liability company

Contact and personal information for persons named above must be listed in the table below and submitted with this application. Attach additional sheets if necessary.

Each person holding a title named above must submit the most accurate Form AB-100 with this application.

Corporations, nonprofit organizations, and limited liability companies must submit the most accurate Form AB-101 with this application.

1. Legal Business Name (individual name if sole proprietorship) Nenas Bodega

2. Business Trade Name or DBA

3. FEIN 41-4292488

*Status Definitions

New: All entries on a new application or any person added to a renewal application for the first time.

Remove: This person no longer has a relationship to the applicant business.

Update: There are changes to this person's personal or contact information, or their relationship to the applicant business.

No Change: There are no changes to this person's personal or contact information, or their relationship to the applicant business.

Listing of Persons Involved in Applicant Business

First Name and Middle Initial	Last Name	Title/Relationship to Applicant Business	Phone Number	Email	Status*
Erlene Marie	Olivares	Owner	608.495.4858	erlenemarie@gmail.com	N
Scarlet #Ch	Huffman	Owner	608.495-7643		N

ORDINANCE NO. 1989-26
(Childcare; Site Plan; Fence amendment)

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

SECTION I: PURPOSE.

Amend § 690-27 (B) (7) to coincide with 2025 Wisconsin Act 15 that changed the limit of residential childcare from 8 to 12, effective 8/1/2026.

SECTION II: PROVISIONS AMENDED.

§ 690-27 Home businesses.
(B) (7) Childcare homes with more than 12 (twelve) children.

§ 690-35 Site plan expiration.
Unless otherwise conditioned by the Plan Commission, an approved site plan review shall expire one year following approval by the Plan Commission, unless construction has begun pursuant to the permit, and within two years if construction is not complete. Prior to the expiration, the property owner may apply to the Plan Commission for an extension prior to the expiration of the site plan review.

§ 690-48 Permit required.
(I) Fences built within utility easements or within five feet of property lines shall be removed at the property owner's expense should access be required to utility infrastructure. The Zoning Administrator may also decline fence proposals located in an easement that could hinder any utility access.

SECTION III: VALIDITY.

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

SECTION IV: CONFLICTING PROVISIONS REPEALED.

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

SECTION V: EFFECTIVE DATE.

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

SECTION VI: PART OF CODE:

This Ordinance becomes part of the City of Reedsburg Code, Chapter 402.

Dated this 12th day of October 2026.

____
David G. Estes, Mayor

____
Jacob Crosetto, Clerk/Treasurer

1st Reading at Council:	September 14, 2026
Public Hearing Noticed:	September 24 & October 1, 2026
2nd Reading at Council/Public Hearing:	October 12, 2026
Published, Enactment Date:	October 22, 2026

RESOLUTION
(CSM – 122 S Walnut St, 126 S Walnut St, 134 S Walnut St; 276-1000-20000)

File No. 4606-26

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

STATE OF WISCONSIN)
COUNTY OF SAUK)

I hereby certify that the foregoing resolution is a true, correct and complete copy of a resolution duly and regularly passed by the Common Council of the City of Reedsburg on the 14th day of September 2026, and that said resolution has not been repealed or amended, and is now in full force and effect.

Dated this 14th day of September 2026.

____

Jacob Crosetto
City Clerk

Revised 10/22

City of Reedsburg Land Use Application

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

Ph: 608-524-6404
Fax: 608-524-8458
bduvalle@ci.reedsburg.wi.us

APPLICANT: Steve ALT

ADDRESS: 118 E. Main St **CITY:** Reedsburg **STATE:** WI

ZIP: 53959 **PHONE:** 608-768-5075 **PARCEL #:** 276-1000-20000

E- MAIL: [redacted]

PROPERTY OWNER: (if different from Applicant) Dixie Fusch

LOCATION: (if different from address above) [redacted]

122 - 134 S Walnut St

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

- [x] **Certified Survey Map (CSM):** Splitting Lot 2 of CSM # 7705
- [ ] **Conditional Use Permit:** ______

  For *CONDITIONAL USE PERMIT* requests, also answer "A, B & C" on back page.
- [ ] **Preliminary Plat:** ____ **Final Plat:** ____ **Name of Plat:** ______
- [ ] **Rezoning - From:** ______ **To:** ______ **TID #** ______
- [ ] **Site Plan Review:** (See "B & C" on back page) ______
- [ ] **Zoning Appeal / Interpretation:** ______
- [ ] **Zoning Variance:** ______

  For *VARIANCE* requests, also answer "D" on back page.
- [ ] **Other or Annexation:** ______

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

______ / 8-28-26 ______ / ______

Applicant Signature / Date **Owner Signature / Date**

Account #10-461500-00

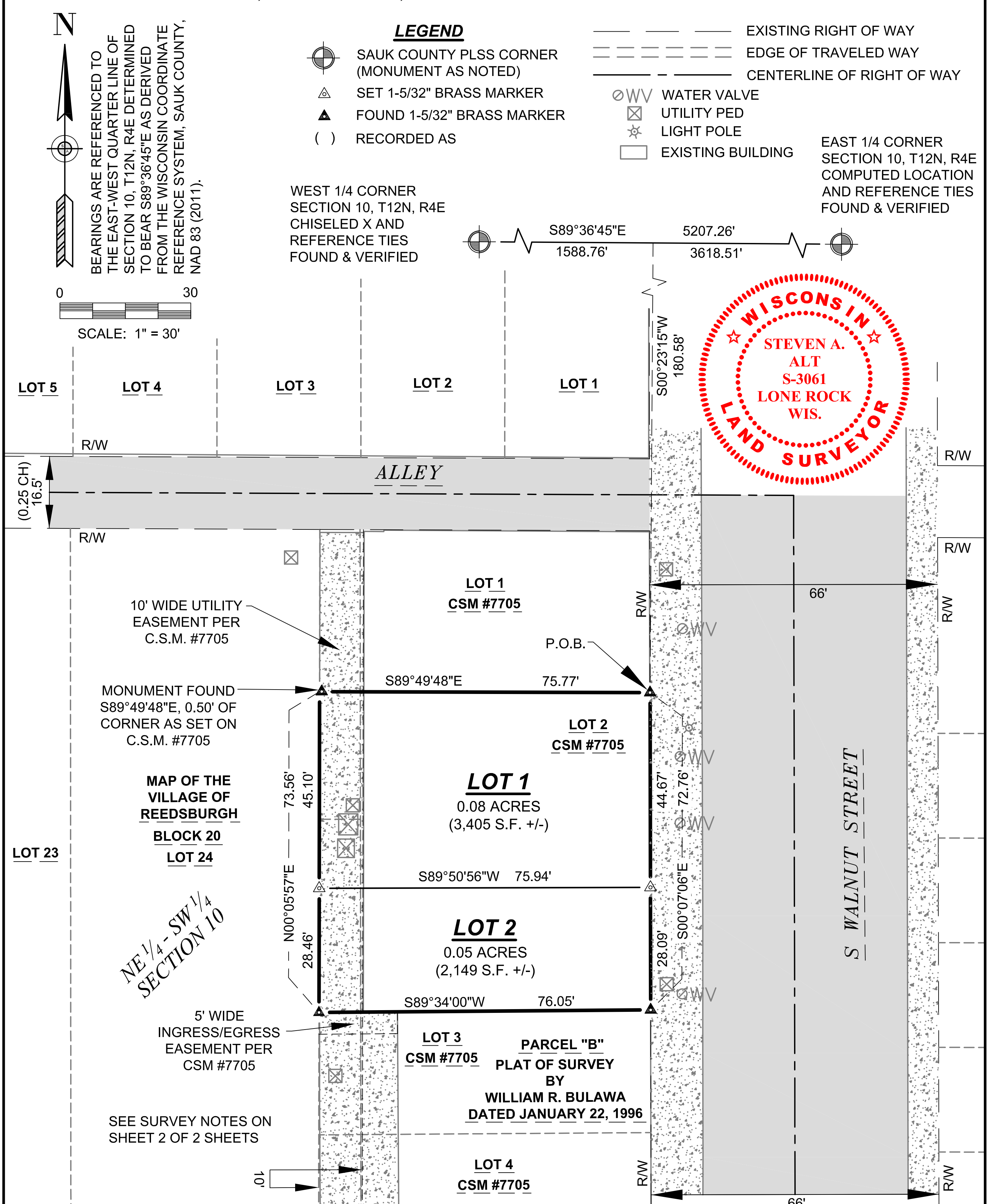
The applicant or representative MUST ATTEND the meeting(s).

Cond Use Permit $200	______
Cond Use-Agriculture $400	______
Variance $125	______
Rezoning $200	______
C.S.M. $175	# 175
Subdivision Plat $610	______
- w/ Stormwater Plan $100	______
Site Plan Review $175	______
Annexation $200	______
Plan Amend $200	______
Date Paid	______
Receipt #	______

C:\Users\salt\AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\YPJC9EM

CERTIFIED SURVEY MAP NO. ____________

BEING LOT 2 OF CERTIFIED SURVEY MAP NO. 7705 RECORDED AT THE SAUK COUNTY REGISTER OF DEEDS AS DOCUMENT NO. 1288939, VOLUME 53, PAGES 7705, 7705-A, 7705-B, AND 7705-C, LOCATED IN THE NORTHEAST QUARTER (NE 1/4) OF THE SOUTHWEST QUARTER (SW 1/4) OF SECTION 10, TOWNSHIP 12 NORTH, RANGE 4 EAST, CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN.



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

PREPARED FOR: DIXIE E. FUSCH
321 MODERN AVE
REEDSBURG, WI 53959

DRAWN BY: SAA
CHECKED BY: POJ
DATE: 8/28/2026
SHEET 1 OF 2 SHEETS

CERTIFIED SURVEY MAP NO. ___________

BEING LOT 2 OF CERTIFIED SURVEY MAP NO. 7705 RECORDED AT THE SAUK COUNTY REGISTER OF DEEDS AS DOCUMENT NO. 1288939, VOLUME 53, PAGES 7705, 7705-A, 7705-B, AND 7705-C, LOCATED IN THE NORTHEAST QUARTER (NE 1/4) OF THE SOUTHWEST QUARTER (SW 1/4) OF SECTION 10, TOWNSHIP 12 NORTH, RANGE 4 EAST, CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE

I, STEVEN A. ALT, PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT I HAVE SURVEYED, DIVIDED AND MAPPED A PARCEL OF LAND BEING LOT 2 OF CERTIFIED SURVEY MAP NO. 7705 RECORDED AT THE SAUK COUNTY REGISTER OF DEEDS AS DOCUMENT NO. 1288939, VOLUME 53, PAGES 7705, 7705-A, 7705-B, AND 7705-C, LOCATED IN THE NORTHEAST QUARTER (NE 1/4) OF THE SOUTHWEST QUARTER (SW 1/4) OF SECTION 10, TOWNSHIP 12 NORTH, RANGE 4 EAST, CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE WEST QUARTER CORNER OF SAID SECTION 10;
THENCE S89°36'45"E, 1588.76 FEET ALONG THE EAST - WEST QUARTER LINE OF SAID SECTION 10;
THENCE S00°23'15"W, 180.58 FEET TO THE NORTHEAST CORNER OF LOT 2 OF C.S.M. #7705 AND THE POINT OF BEGINNING.

THENCE S00°07'06"E, 72.76 FEET ALONG THE EAST LINE OF SAID LOT 2 TO THE SOUTHEAST CORNER THEREOF;
THENCE S89°34'00"W, 76.05 FEET ALONG THE SOUTH LINE OF SAID LOT 2 TO THE SOUTHWEST CORNER THEREOF;
THENCE N00°05'57"E, 73.56 FEET ALONG THE WEST LINE OF SAID LOT 2 TO THE NORTHWEST CORNER THEREOF;
THENCE S89°49'48"E, 75.77 FEET ALONG THE NORTH LINE OF SAID LOT 2 TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 0.13 ACRES OF LAND, MORE OR LESS.

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

DATED THIS 28TH DAY OF AUGUST, 2026.

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

SURVEYOR'S NOTES

1. IMPROVEMENTS SHOWN HEREON WERE MEASURED AT RANDOM LOCATIONS AND ARE DISPLAYED FOR REFERENCE ONLY.

2. RIGHT OF WAY FOR WALNUT ST IS BASED ON FOUND MONUMENTATION.

3. SURVEY FIELD WORK WAS PERFORMED ON 8-7-26.

4. LOTS 1 AND 2 OF THIS CERTIFIED SURVEY MAP ARE SPLIT ACCORDING TO THE COMMON WALL OF THE EXISTING BUILDING(S). A CITY OF REEDSBURG ZERO LOT LINE COVENANT WILL BE RECORDED IN CONJUNCTION WITH THIS CERTIFIED SURVEY MAP.

5. AN EXISTING 5' WIDE INGRESS/EGRESS EASEMENT IS FOR THE BENEFIT OF LOT 2 OF THIS CERTIFIED SURVEY MAP, FOR ACCESS TO THE EXISTING DOOR ENTRANCE.

CITY OF REEDSBURG CERTIFICATE

RESOLVED THAT THIS CERTIFIED SURVEY IN THE CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN, IS HEREBY APPROVED BY THE CITY OF REEDSBURG AND MADE EFFECTIVE ON THIS _____DAY OF _______________, 2026.

____
DAVID G. ESTES, MAYOR, CITY OF REEDSBURG

____
JACOB CROSETTO, CITY CLERK, CITY OF REEDSBURG

WISCONSIN
STEVEN A.
ALT
S-3061
LONE ROCK
WIS.
LAND SURVEYOR

TEAM ENGINEERING Transportation | Environmental | Agricultural | Municipal and Land Surveying 118 EAST MAIN STREET REEDSBURG, WI 53959 PHONE: (608) 768-5075	PREPARED FOR: DIXIE E. FUSCH 321 MODERN AVE REEDSBURG, WI 53959	DRAWN BY: SAA CHECKED BY: POJ DATE: 8/28/2026 SHEET 2 OF 2 SHEETS

Plan Commission

DATE OF MEETING: September 8, 2026

APPLICANT: Steve Alt, Team Engineering Inc.

LOCATION: 122 S Walnut St, 126 S Walnut St, 134 S Walnut St; 276-1000-20000

PROPOSED LAND USE CHANGE: Certified Survey Map

DESCRIPTION OF PROPERTY/IMPROVEMENTS: Consider Certified Survey Map to divide existing parcel into two.

General Findings

SURROUNDING LAND USES:
- North – Commercial
- West – Commercial; parking lot
- South – Commercial
- East – Commercial

ZONING:
- North – B-1 Business
- West – B-1 Business; Government
- South – B-1 Business
- East – B-1 Business

TOPOGRAPHY: Flat slopes

STREET R.O.W./TRAFFIC/ACCESS: S Walnut St; 66’ ROW

ENVIRONMENTAL HAZARDS/CONDITIONS: None known

COMPREHENSIVE PLAN DESIGNATION: Commercial; Redevelopment

Exhibit List

A. City of Reedsburg Comprehensive Plan
B. Zoning Ordinance, City of Reedsburg, Wisconsin
C. September 8, 2026, Plan Commission Agenda
D. Land Use Change Application
E. Staff Report