VILLAGE OF MENOMONEE FALLS
NOTICE OF PUBLIC MEETING

www.menomonee-falls.org

BOARD OF TRUSTEES MEETING
Menomonee Falls Village Hall, Room 2245
W156N8480 Pilgrim Road, Menomonee Falls, WI
Monday, February 17, 2025, 6:30 p.m.

This meeting is being streamed live via the Village's website at www.menomonee-falls.org and broadcast on local cable station 25. The recorded version is available on the website and will be rebroadcast on channel 25 the following week on Wednesday, Friday and Sunday at 7:00 a.m., 12 noon, 7:00 p.m., and 12 midnight. The Village Hall Phone Number is 262.532.4200

1. Call to Order

   Announcement: Public Comment Forms must be submitted prior to the beginning of the Public Comment Period.

2. Pledge of Allegiance

3. Roll Call

4. Reports and Presentations

   a. Brief status report regarding the 2025 Reconstruction of Menomonee Avenue from Town Hall Road to Appleton Avenue by Director of Engineering and Development Thomas Hoffman, P.E.

5. Consent Agenda: Items listed under consent agenda will be approved in one motion without discussion unless any Board member requests that an item be removed for individual discussion. That item then can be considered at an appropriate time during the Board's regular order of business or under New Business.

   a. Bill Approval for January 2025 in the amount of $7,124,027.25.

   b. Approval of minutes from previous meetings held on August 5th and 19th, September 3rd and 16th, October 7th, 15th and 21st, 2024.

6. Public Comment

The Village Board of Trustees will hold a Public Comment period for the purpose of allowing the non-elected general public the opportunity to address the Board regarding any matter that involves the Village government or matters over which the Board of Trustees has authority to take action; and that is not the topic of a current or previous public hearing before the Village Board. Campaigning for elected office shall not be allowed during the Public Comment period. Public Comment is limited to persons who submit the Public Comment Form prior to the beginning of the Public Comment Period and have been called to the podium by the Village President. When called by the Village President, each person may speak from the podium for a maximum of 3 minutes. The Board will only receive comments during the Public Comment Period and Trustees shall not respond to or debate matters raised during the Public Comment Period. Personal attacks are prohibited and comments shall be directed to the entire Board. Clapping, booing, profanity, obscenity, and other disorderly behaviors are also prohibited.

Committee and Commission Reports:

7. Utilities and Public Works Committee - Discussion and possible action on the following items:

   a. First Amendment to a Lease Agreement between the Village and Verizon Wireless for space at Village Hall and Authorize the Village Manager to Sign the Agreement

   b. WE Energies Utility Easement over land owned by the Village of Menomonee Falls, Tax Key Number 36.999 as part of the Menomonee Avenue Reconstruction Project

8. Convene into Closed Session in the Village Board Room (#2245) under Wisconsin Statutes § 19.85(1) (c) with the Village Manager and Village Attorney for purposes of a performance review and goal setting for the Village Manager.

9. Reconvene into Open Session Pursuant to Wisconsin Statutes 19.85(2) and adjourn.

10. Adjournment

THIS AGENDA IS SUBJECT TO REVISION

Members of other Village committees, boards, commissions and authorities may attend and participate at this meeting, but will not take official action unless the notice so provides.

No qualified individual with a disability shall, by reason of that disability, be excluded from participation in or be denied benefits of the services, programs, or activities of the Village of Menomonee Falls, or be subject to discrimination by the Village. If you are disabled and require special accommodation, please advise the Village Clerk's Office at (262) 532-4200 no later than 5 days before the scheduled meeting or activity.

Village Board - Regular **4. a.**

Meeting Date: 02/17/2025

Topic: 2025 Reconstruction of Menomonee Avenue

From: Mark Fitzgerald, Village Manager

Department: Administration

Presenter: Director of Engineering and Development Thomas Hoffman, P.E.

Information

Subject:

Brief status report regarding the 2025 reconstruction of Menomonee Avenue from Town Hall Road to Appleton Avenue - Director of Engineering and Development Thomas Hoffman, P.E.

Background Information:

Key Issues for Consideration:

Action By Committee or Village Board:

Attachments

No file(s) attached.

Village Board - Regular **5. a.**

Meeting Date: 02/17/2025

Topic: Bill approval for January 2025

From: Mary Russart, Accounts Payable Clerk

Department: Financial Services

Presenter:

Date of Committee Action (if required):

Date of Village Board Action (if required): 02/17/2025

Information

Subject:

Bill Approval for January 2025 in the amount of $7,124,027.25.

Attachments

Bill Detail January 2025

VILLAGE OF Menomonee Falls

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: AARONIN STEEL SALES INC					
01/24/2025	14998	SUPPLIES FOR #47 DPW			$43.00
			DEPARTMENT SUPPLIES	*$43.00*	
			Total For: AARONIN STEEL SALES INC		**$43.00**
Vendor: ACCURATE RECHARGE &					
02/07/2025	88496	FIRE EXTINGUERS SERVICE AND NEW EXTINGUISHERS FOR TRUCKS			$3,330.89
			RM-BUILDING & GROUNDS	*$3,330.89*	
02/07/2025	88488	FIRE EXTINGUISHER SERVICE			$732.95
			RM-BUILDING & GROUNDS	*$732.95*	
02/07/2025	88489	FIRE EXTINGUISHER SERVICE			$1,249.08
			RM-BUILDING & GROUNDS	*$1,249.08*	
			Total For: ACCURATE RECHARGE &		**$5,312.92**
Vendor: ACRISURE					
12/20/2024	583962	BENEFITS CONSULTING			$12,500.00
			CONSULTING	*$12,500.00*	
			Total For: ACRISURE		**$12,500.00**
Vendor: AFR ENGINE					
01/10/2025	10558	AFR ENGINE SOFTWARE ANNUAL SUBSCRIPTION 01/01/25 - 01/01/26			$5,400.00
			COMPUTER SOFTWARE	*$5,400.00*	
			Total For: AFR ENGINE		**$5,400.00**
Vendor: AIR SCIENCE					
01/10/2025	98942	INVESTIGATIVE EXPENSE - FUME HOOD FILTERS			$1,342.00
			INVESTIGATIVE EXPENSES	*$248.00*	
			INVESTIGATIVE EXPENSES	*$306.00*	
			INVESTIGATIVE EXPENSES	*$139.00*	
			INVESTIGATIVE EXPENSES	*$545.00*	
			INVESTIGATIVE EXPENSES	*$104.00*	
			Total For: AIR SCIENCE		**$1,342.00**
Vendor: AIRGAS USA, LLC					
01/24/2025	5513163572	CYLINDER RENTAL DEC 2024			$1,454.37
			EMS EQUIPMENT & SUPPLIES	*$1,454.37*	
			Total For: AIRGAS USA, LLC		**$1,454.37**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: ALL CITY MANAGEMENT SERVICES, INC.					
01/31/2025	98301	SCHOOL CROSSING GUARD SERVICES			$2,557.75
			CROSSING GUARD CONTRACT	*$2,557.75*	
			Total For: ALL CITY MANAGEMENT SERVICES, INC.		**$2,557.75**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: ALSCO					
02/07/2025	IMIL2089483	UNIFORMS - WATER			$214.01
			PUMPING SUPPLIES & EXP	*$214.01*	
02/07/2025	IMIL2089484	UNIFORMS - SEWER			$49.82
			DEPARTMENT SUPPLIES	*$49.82*	
02/07/2025	IMIL2091419	UNIFORMS - WATER			$213.07
			PUMPING SUPPLIES & EXP	*$213.07*	
02/07/2025	IMIL2091420	UNIFORMS - SEWER			$51.72
			DEPARTMENT SUPPLIES	*$51.72*	
02/07/2025	IMIL2091051	UNIFORMS - MECHANICS			$294.02
			UNIFORMS	*$294.02*	
02/07/2025	IMIL2091050	UNIFORMS - STREETS			$512.69
			UNIFORMS	*$512.69*	
01/31/2025	IMIL2089096	UNIFORMS - MECHANICS			$318.92
			UNIFORMS	*$318.92*	
01/31/2025	IMIL2089095	UNIFORMS - STREETS			$512.69
			UNIFORMS	*$512.69*	
01/31/2025	IMIL2085612	UNIFORMS - WATER			$214.01
			PUMPING SUPPLIES & EXP	*$214.01*	
01/31/2025	IMIL2085613	UNIFORMS - SEWER			$49.82
			DEPARTMENT SUPPLIES	*$49.82*	
01/31/2025	IMIL2087152	UNIFORMS - MECHANICS			$294.02
			UNIFORMS	*$294.02*	
01/31/2025	IMIL2087151	UNIFORMS - STREETS			$512.69
			UNIFORMS	*$512.69*	
01/31/2025	IMIL2087537	UNIFORMS - WATER			$180.69
			PUMPING SUPPLIES & EXP	*$180.69*	
01/31/2025	IMIL2087538	UNIFORMS - SEWER			$49.82
			DEPARTMENT SUPPLIES	*$49.82*	
01/24/2025	IMIL2087541,2087540	MAT AND MOP SERVICE			$329.73
			CONTRACTS	*$215.81*	
			CONTRACTS	*$113.92*	
01/31/2025	IMIL2083659	UNIFORMS - SEWER			$49.82
			DEPARTMENT SUPPLIES	*$49.82*	
01/31/2025	IMIL2083658	UNIFORMS - WATER			$240.19
			PUMPING SUPPLIES & EXP	*$240.19*	
01/03/2025	IMIL2083269	UNIFORMS - MECHANICS			$294.02
			UNIFORMS	*$294.02*	
01/31/2025	IMIL2083268	UNIFORMS - STREETS			$512.69
			UNIFORMS	*$512.69*	
01/31/2025	IMIL2085228	UNIFORMS - STREETS			$512.69
			UNIFORMS	*$512.69*	
01/31/2025	IMIL2085229	UNIFORMS - MECHANICS			$318.92
			UNIFORMS	*$318.92*	
01/10/2025	IMIL2083661,2083662	MAT AND MOP SERVICE			$329.73
			CONTRACTS	*$113.92*	

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
			CONTRACTS	*$215.81*	
				Total For: ALSCO	**$6,055.78**
Vendor: ALYCIA BOOKER					
02/07/2025	0082 008 2025	PROP TAX REFUND			$191.36
			RE TAXES REFUNDABLE	*$191.36*	
				Total For: ALYCIA BOOKER	**$191.36**
Vendor: AMAZON CAPITAL SERVICES					
02/07/2025	177R-N6J7-WJ4V	PENS, NOTEPADS, STICKY NOTES			$33.66
			OFFICE SUPPLIES	*$33.66*	
01/31/2025	1HDL-9DV3-1CJV	CANON PGI-35/CLI-36 2 BLACK AND 1 COLOR VALUE PACK			$93.64
			TRAINING & EDUCATION	*$93.64*	
01/31/2025	17PP-HK9M-13QY	SPEED QUEEN KIT INNER DOOR BEZEL			$38.00
			RM-BUILDING & GROUNDS	*$38.00*	
02/07/2025	1LV6-P4F4-7WL4	NOTE PADS, FOLDERS, CALENDAR			$37.14
			OFFICE SUPPLIES	*$37.14*	
02/07/2025	1CW3-NK3L-HPKY	MIH BROCHURE/CARD HOLDERS			$459.97
			DEPARTMENT SUPPLIES	*$459.97*	
				Total For: AMAZON CAPITAL SERVICES	**$662.41**
Vendor: AMER WATER WORKS ASSOC					
01/10/2025	2025.01 00026214	ORDER NUMBER SO190883			$2,616.00
			MISC GENERAL EXPENSES	*$2,616.00*	
				Total For: AMER WATER WORKS ASSOC	**$2,616.00**
Vendor: ANDRE LORENZEN AND					
02/07/2025	0098 126 2025	PROPERTY TAX REFUND			$82.03
			RE TAXES REFUNDABLE	*$82.03*	
				Total For: ANDRE LORENZEN AND	**$82.03**
Vendor: ANDREW P MENARD AND					
02/07/2025	0118 038 2025	PROPERTY TAX REFUND			$169.07
			RE TAXES REFUNDABLE	*$169.07*	
				Total For: ANDREW P MENARD AND	**$169.07**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: AT&T					
01/31/2025	5186487908	AT&T IP FLEX CIRCUITS 01/11/25 - 02/10/25			$1,238.45
			TELEPHONE SERVICE	*$1,119.93*	
			TELEPHONE SERVICE	*$87.31*	
			TELEPHONE SERVICE	*$18.70*	
			TELEPHONE SERVICE	*$12.51*	
01/31/2025	262252251201-25	AT&T CENTREX - SOUTH CO 12/14/24 - 01/13/25 (767 4)			$123.34
			TELEPHONE SERVICE	*$104.84*	
			TELEPHONE SERVICE	*$18.50*	
01/31/2025	262255840001-25	AT&T CENTREX - NORTH CO 12/14/24 - 01/13/25 (768 7)			$701.49
			TELEPHONE SERVICE	*$461.93*	
			TELEPHONE SERVICE	*$239.56*	
				Total For: AT&T	**$2,063.28**
Vendor: AXON ENTERPRISE, INC					
01/24/2025	INUS315031	POLICE BODY CAMERA PROJECT			$32,280.83
			CAPOUT-EQ.POLICE	*$32,280.83*	
01/24/2025	INUS315236	POLICE BODY CAMERA PROJECT			$3,425.69
			CAPOUT-EQ.POLICE	*$3,425.69*	
01/24/2025	INUS314379	AXON EVIDENCE REDACTION MAINTENANCE 01/01/25 - 12/31/25			$6,679.98
			SAAS SERVICE/SUPPORT	*$6,679.98*	
01/24/2025	INUS315252	AXON AUTO-TRANSCRIBE MAINTENANCE 01/01/25 - 12/31/25			$6,438.60
			SAAS SERVICE/SUPPORT	*$6,438.60*	
01/24/2025	INUS313337	SMALL EQUIPMENT - TASER DOCKS			$5,800.20
			SMALL EQUIPMENT	*$5,800.20*	
				Total For: AXON ENTERPRISE, INC	**$54,625.30**
Vendor: BATTERIES PLUS LLC					
02/07/2025	P79914917	DEPARTMENT SUPPLIES - BATTERIES			$59.90
			DEPARTMENT SUPPLIES	*$59.90*	
				Total For: BATTERIES PLUS LLC	**$59.90**
Vendor: BERG DEVELOPMENT, INC					
01/24/2025	PRNC23-0088	N67W21858 BELLA CT			$1,000.00
			DEPOSITS-BUILDING	*$1,000.00*	
				Total For: BERG DEVELOPMENT, INC	**$1,000.00**
Vendor: BIRCHWOOD SNOW & LANDSCAPE					
01/10/2025	136318	SNOW REMOVAL 12/20/24 - ALLEYS & PARKING LOTS			$3,296.00
			CONTRACTS	*$3,296.00*	
01/10/2025	136319	SNOW REMOVAL 12/20/24 - FIRE STATIONS			$1,430.00
			CONTRACTS	*$1,430.00*	
				Total For: BIRCHWOOD SNOW & LANDSCAPE	**$4,726.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: BOBCAT PLUS INC					
01/03/2025	IB29768	SUPPLIES FOR TOOL CAT DPW			$38.10
			DEPARTMENT SUPPLIES	*$38.10*	
			Total For: BOBCAT PLUS INC		**$38.10**
Vendor: BONAFIDE SECURITY SOLUTIONS					
01/24/2025	INV-20979	DEPARTMENT SUPPLIES - DUPLICATE KEYS			$6.10
			DEPARTMENT SUPPLIES	*$6.10*	
			Total For: BONAFIDE SECURITY SOLUTIONS		**$6.10**
Vendor: BOUND TREE MEDICAL					
01/24/2025	85610372	EMS SUPPLIES			$774.69
			EMS EQUIPMENT & SUPPLIES	*$774.69*	
01/31/2025	85619123	EMS SUPPLIES			$2,093.76
			EMS EQUIPMENT & SUPPLIES	*$2,093.76*	
			Total For: BOUND TREE MEDICAL		**$2,868.45**
Vendor: BRADLEY J. EYNON					
01/24/2025	2025.01 1P80PTJNL0	RESTITUTION PAYMENT			$38.23
			COURT RECEIPTS	*$38.23*	
			Total For: BRADLEY J. EYNON		**$38.23**
Vendor: BRADLEYS SAFE & LOCK WORKS					
01/24/2025	13798	FIX LOCKER AND REPAIR DOOR FRAME AT OAKWOOD PARK			$290.00
			RM-BUILDING & GROUNDS	*$100.00*	
			RM-BUILDING & GROUNDS	*$190.00*	
			Total For: BRADLEYS SAFE & LOCK WORKS		**$290.00**
Vendor: BRAKE & EQUIPMENT COMPANY					
01/31/2025	831192	SUPPLIES FOR #1079 DPW			$471.94
			DEPARTMENT SUPPLIES	*$471.94*	
01/31/2025	830821	SUPPLIES FOR #48 DPW			$470.94
			DEPARTMENT SUPPLIES	*$470.94*	
01/31/2025	832061	SUPPLIES FOR #1125 DPW			$23.04
			DEPARTMENT SUPPLIES	*$23.04*	
			Total For: BRAKE & EQUIPMENT COMPANY		**$965.92**
Vendor: BUILDING CONTROLS & SOLUTIONS					
01/31/2025	3317870	WIRE FOR PROLON SYSTEM			$197.68
			RM-BUILDING & GROUNDS	*$197.68*	
02/07/2025	3316313	FREQUENCY DRIVE FOR AHU#2			$3,027.05
			RM-BUILDING & GROUNDS	*$3,027.05*	
01/10/2025	187242	WIRE			$98.42
			RM-BUILDING & GROUNDS	*$98.42*	
			Total For: BUILDING CONTROLS & SOLUTIONS		**$3,323.15**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: CARLA MCGINN					
01/24/2025	20016.000	UB RECEIPT REFUND FOR ACCOUNT #: 20016.0			$196.23
			ACCTS PAYABLE	*$21.08*	
			ACCTS PAYABLE	*$51.84*	
			ACCTS PAYABLE	*$2.19*	
			ACCTS PAYABLE	*$20.88*	
			ACCTS PAYABLE	*$29.57*	
			ACCTS PAYABLE	*$14.04*	
			ACCTS PAYABLE	*$3.18*	
			ACCTS PAYABLE	*$32.33*	
			ACCTS PAYABLE	*$11.52*	
			ACCTS PAYABLE	*$9.60*	
				Total For: CARLA MCGINN	**$196.23**
Vendor: CCH INC					
01/03/2025	5415860663	PROSYSTEM FX ENGAGEMENT ANNUAL MAINTENANCE & SUPPORT 01/01/25 - 12/31/25			$5,477.00
			IT MAINT/SUPPORT	*$2,574.00*	
			IT MAINT/SUPPORT	*$858.00*	
			IT MAINT/SUPPORT	*$1,993.00*	
			IT MAINT/SUPPORT	*$52.00*	
				Total For: CCH INC	**$5,477.00**
Vendor: CDW GOVT INC					
01/31/2025	AC4UG8I	PUBLIC WIFI PROJECT - RUCKUS WIRELESS ACCESS POINTS/CONTROLLER/SUPPORT			$848.28
			IT MAINT/SUPPORT	*$848.28*	
				Total For: CDW GOVT INC	**$848.28**
Vendor: CEDAR CORPORATION					
02/07/2025	122833	PEDESTRIAN BRIDGE REPLACEMENTS			$18,300.00
			MISC COSTS/VMF ENG.	*$18,300.00*	
02/07/2025	122832	MENOMONEE AVE CULVERT REPLACEMENT			$2,300.00
			STORM UTILITY PROJECT EXPENSES	*$2,300.00*	
				Total For: CEDAR CORPORATION	**$20,600.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: CHARTER COMMUNICATION					
01/31/2025	138004901012125	SPECTRUM CABLE TV, INTERNET & FIBER ELAN - 01/23/25 - 02/22/25			$9,340.70
			INTERNET SERVICE	*$2,502.44*	
			WAN SERVICE	*$5,179.04*	
			CABLE TV SERVICE	*$408.86*	
			INTERNET SERVICE	*$278.06*	
			WAN SERVICE	*$110.56*	
			INTERNET SERVICE	*$278.06*	
			WAN SERVICE	*$110.56*	
			CABLE TV SERVICE	*$42.25*	
			INTERNET SERVICE	*$278.06*	
			WAN SERVICE	*$110.56*	
			CABLE TV SERVICE	*$42.25*	
			Total For: CHARTER COMMUNICATION		**$9,340.70**
Vendor: CHRISTOPHER BELLOWS					
01/31/2025	011725	TRAINING - C.B. EXPENSE CLAIM			$26.00
			TRAINING & EDUCATION	*$26.00*	
			Total For: CHRISTOPHER BELLOWS		**$26.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: CITIES & VILLAGES MUTUAL INS CO					
02/07/2025	2025PREMIUM-MF	CITIES & VILLAGE MUTUAL INS INSURANCE PREM 2025 Q1			$280,948.18
			WORKER'S COMP INSURANCE	*$15.35*	
			WORKER'S COMP INSURANCE	*$45.00*	
			WORKER'S COMP INSURANCE	*$131.11*	
			WORKER'S COMP INSURANCE	*$103.80*	
			WORKER'S COMP INSURANCE	*$585.06*	
			WORKER'S COMP INSURANCE	*$56.19*	
			WORKER'S COMP INSURANCE	*$84.29*	
			WORKER'S COMP INSURANCE	*$99.11*	
			WORKER'S COMP INSURANCE	*$86.89*	
			WORKER'S COMP INSURANCE	*$38,904.19*	
			WORKER'S COMP INSURANCE	*$1,043.70*	
			WORKER'S COMP INSURANCE	*$35,142.78*	
			WORKER'S COMP INSURANCE	*$226.85*	
			WORKER'S COMP INSURANCE	*$8,171.37*	
			WORKER'S COMP INSURANCE	*$2,656.32*	
			WORKER'S COMP INSURANCE	*$432.36*	
			WORKER'S COMP INSURANCE	*$289.28*	
			WORKER'S COMP INSURANCE	*$3,472.39*	
			WORKERS COMPENSATION INS	*$5,267.64*	
			WORKER'S COMP INSURANCE	*$3,607.67*	
			WORKER'S COMP INSURANCE	*$2,138.38*	
			WORKER'S COMP INSURANCE	*$11.19*	
			WORKER'S COMP INSURANCE	*$2,927.13*	
			WORKER'S COMP INSURANCE	*$1,021.06*	
			WORKER'S COMP INSURANCE	*$194.85*	
			PROP DAMAGE-VEHICLES	*$60,300.26*	
			CRIME POLICY	*$1,884.05*	
			EMPLOYMENT PRACTICE LIABILITY	*$9,839.63*	
			BOILER & MACHINERY	*$8,079.68*	
			LIABILITY INSURANCE	*$4,100.68*	
			LIABILITY INSURANCE	*$90,029.92*	
			Total For: CITIES & VILLAGES MUTUAL INS CO		**$280,948.18**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: CITIES DIGITAL, INC					
01/03/2025	61620	LASERFICHE ECM ANNUAL MAINTENANCE & SUPPORT 01/09/25 - 01/08/26			$19,105.76
			IT MAINT/SUPPORT	*$15,013.31*	
			IT MAINT/SUPPORT	*$1,364.15*	
			IT MAINT/SUPPORT	*$1,364.15*	
			IT MAINT/SUPPORT	*$1,364.15*	
01/03/2025	62291	LASERFICHE FORMS SERVER ANNUAL HOSTING SERVICE 01/01/25 - 12/31/25			$3,780.00
			IT MAINT/SUPPORT	*$2,970.33*	
			IT MAINT/SUPPORT	*$269.89*	
			IT MAINT/SUPPORT	*$269.89*	
			IT MAINT/SUPPORT	*$269.89*	
			Total For: CITIES DIGITAL, INC		**$22,885.76**
Vendor: CIVICPLUS					
01/03/2025	322640	ANNUAL WEBSITE HOSTING FEES 01/01/25 - 12/31/25			$28,080.78
			WEBSITE HOSTING SERVICE	*$17,445.00*	
			WEBSITE HOSTING SERVICE	*$1,119.12*	
			WEBSITE HOSTING SERVICE	*$3,499.35*	
			IT MAINT/SUPPORT	*$1,585.91*	
			IT MAINT/SUPPORT	*$101.74*	
			IT MAINT/SUPPORT	*$318.12*	
			IT MAINT/SUPPORT	*$1,585.91*	
			IT MAINT/SUPPORT	*$101.74*	
			IT MAINT/SUPPORT	*$318.12*	
			IT MAINT/SUPPORT	*$1,585.91*	
			IT MAINT/SUPPORT	*$101.74*	
			IT MAINT/SUPPORT	*$318.12*	
			Total For: CIVICPLUS		**$28,080.78**
Vendor: CLEAR CUT PRINT SOLUTIONS INC					
01/10/2025	26800	PRINTING EXPENSE - OVERTIME CARDS			$188.00
			PRINTING	*$188.00*	
01/24/2025	26860	STORM WATER BILL FOLD JANUARY 2025			$1,130.83
			DEPARTMENT SUPPLIES	*$1,130.83*	
01/31/2025	26865	UTILITY BILLINGS POSTCARDS FOR NEW PAYMENT OPTIONS			$8,460.66
			MISC CUST ACCT SUPPL&EXP	*$4,230.33*	
			POSTAGE/SHIPPING	*$4,230.33*	
01/31/2025	26868	UTILITY BILLINGS BILL SHELLS			$5,550.00
			MISC CUST ACCT SUPPL&EXP	*$2,775.00*	
			POSTAGE/SHIPPING	*$2,775.00*	
			Total For: CLEAR CUT PRINT SOLUTIONS INC		**$15,329.49**
Vendor: COMMERCE INDUSTRIAL CHEMICALS, INC					
01/10/2025	2024-59318-00	CALCIUM CHLORIDE			$3,795.09
			SAND/SALT/CALCIUMCHLORIDE	*$3,795.09*	
			Total For: COMMERCE INDUSTRIAL CHEMICALS, INC		**$3,795.09**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: COMMUNITY MEMORIAL HOSPITAL					
01/10/2025	121624	INVESTIGATIVE EXPENSE - LEGAL BLOOD DRAW			$35.00
			INVESTIGATIVE EXPENSES	*$35.00*	
			Total For: COMMUNITY MEMORIAL HOSPITAL		**$35.00**
Vendor: COMPLETE OFFICE OF WISCONSIN					
01/31/2025	845144	BINDERS FOR CHEIF INSPECTORS			$103.88
			ELECT EXPENSES	*$103.88*	
01/24/2025	843457	ELECTION SUPPLIES AND OFFICE SUPPLIES			$505.70
			ELECT EXPENSES	*$237.86*	
			OFFICE SUPPLIES	*$267.84*	
02/07/2025	850830	OFFICE SUPPLIES UTILITIES			$127.78
			OFFICE SUPPLIES/EXPENSES	*$127.78*	
02/07/2025	853459	OFFICE SUPPLIES			$18.72
			OFFICE SUPPLIES	*$18.72*	
02/07/2025	857941	OFFICE SUPPLIES			$6.33
			OFFICE SUPPLIES	*$6.33*	
01/31/2025	850849	DEPARTMENT SUPPLIES			$475.18
			DEPARTMENT SUPPLIES	*$368.74*	
			DEPARTMENT SUPPLIES	*$106.44*	
01/31/2025	850848	OFFICE SUPPLIES			$354.31
			OFFICE SUPPLIES	*$8.85*	
			OFFICE SUPPLIES	*$13.14*	
			OFFICE SUPPLIES	*$15.60*	
			OFFICE SUPPLIES	*$15.26*	
			OFFICE SUPPLIES	*$91.52*	
			OFFICE SUPPLIES	*$29.78*	
			OFFICE SUPPLIES	*$8.92*	
			OFFICE SUPPLIES	*$7.00*	
			OFFICE SUPPLIES	*$24.68*	
			OFFICE SUPPLIES	*$8.81*	
			OFFICE SUPPLIES	*$3.85*	
			OFFICE SUPPLIES	*$13.74*	
			OFFICE SUPPLIES	*$52.04*	
			OFFICE SUPPLIES	*$47.98*	
			OFFICE SUPPLIES	*$13.14*	
01/31/2025	855969	OFFICE SUPPLIES			$13.74
			OFFICE SUPPLIES	*$13.74*	
01/31/2025	860503	ELECTION - ADDRESS LABELS			$427.70
			ELECT EXPENSES	*$427.70*	
01/31/2025	856815	DEPARTMENT SUPPLIES			$168.26
			DEPARTMENT SUPPLIES	*$168.26*	
			Total For: COMPLETE OFFICE OF WISCONSIN		**$2,201.60**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: CONDON OIL					
01/31/2025	IN-033258	DIESEL FUEL DELIVERY 1/23/25			$22,541.28
			GAS & DIESEL FUEL	*$22,541.28*	
01/31/2025	IN-033191	UNLEADED FUEL DELIVERY 1/23/25			$21,719.35
			GAS & DIESEL FUEL	*$21,719.35*	
				Total For: CONDON OIL	**$44,260.63**
Vendor: CORPORATE PAYMENT SYSTEMS					
01/09/2025	DEC 24 HR (2)	CC PAYMENT HR			$150.00
			MEMBERSHIP/PUBLICATIONS	*$150.00*	
01/09/2025	01/02/2025	ACTIVE MEMBER RENEWAL - VILLAGE CLERK			$65.00
			DUES & SUBSCRIPTIONS	*$65.00*	
				Total For: CORPORATE PAYMENT SYSTEMS	**$215.00**
Vendor: CREATIVE PRODUCT SOURCING, INC.					
01/24/2025	161705	DARE EXPENSE			$2,067.17
			PD DARE FUND EXP.	*$2,067.17*	
				Total For: CREATIVE PRODUCT SOURCING, INC.	**$2,067.17**
Vendor: CVR REPORTING					
01/24/2025	2495	TRANSCRIPT OF 2 HEARINGS			$336.00
			COURT RECEIPTS	*$336.00*	
				Total For: CVR REPORTING	**$336.00**
Vendor: CVS PHARMACY					
01/24/2025	2025.01 1365	ALARM ACCT 1365			$5.00
			ALARM PERMITS	*$5.00*	
				Total For: CVS PHARMACY	**$5.00**
Vendor: D&L DREAMS LLC					
02/07/2025	0135 995 2025	PROPERTY TAX REFUND			$369.60
			RE TAXES REFUNDABLE	*$369.60*	
				Total For: D&L DREAMS LLC	**$369.60**
Vendor: DAILY REPORTER PUBLISHING CO					
01/24/2025	745752311	CAMPBELL DRIVE BRIDGE OVER BUTLER PIM AD			$258.30
			MISC COSTS/VMF ENG.	*$258.30*	
				Total For: DAILY REPORTER PUBLISHING CO	**$258.30**
Vendor: DAVIANS BANQUET & CONFERENCE CENTER					
01/24/2025	E24169	SPRING PRIMARY RENTAL FEE DUE 2/18/2025			$2,000.00
			ELECT EXPENSES	*$2,000.00*	
01/24/2025	E24170	SPRING ELECTION RENTAL FEE DUE 4/1/2025			$2,000.00
			ELECT EXPENSES	*$2,000.00*	
				Total For: DAVIANS BANQUET & CONFERENCE CENTER	**$4,000.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: DELL MARKETING L.P.					
01/31/2025	10794313802	MONITORS			$2,937.57
			COMPUTER HARDWARE	*$2,937.57*	
			Total For: DELL MARKETING L.P.		**$2,937.57**
Vendor: DENNIS A BAIR AND					
02/07/2025	0088 004 2025	PROPERTY TAX REFUND			$0.01
			RE TAXES REFUNDABLE	*$0.01*	
			Total For: DENNIS A BAIR AND		**$0.01**
Vendor: DEPT OF COMMERCE					
01/24/2025	2025.01	CROSS CONNECTION TEST REGISTRATION			$240.00
			RM-BUILDING & GROUNDS	*$240.00*	
			Total For: DEPT OF COMMERCE		**$240.00**
Vendor: DESTINY SOFTWARE, INC.					
01/03/2025	5273	AGENDAQUICK ANNUAL HOSTING SERVICE 01/01/25 - 12/31/25			$6,800.00
			IT MAINT/SUPPORT	*$5,343.44*	
			IT MAINT/SUPPORT	*$485.52*	
			IT MAINT/SUPPORT	*$485.52*	
			IT MAINT/SUPPORT	*$485.52*	
			Total For: DESTINY SOFTWARE, INC.		**$6,800.00**
Vendor: DIGGERS HOTLINE INC.					
01/10/2025	241263901	EMAIL FEES FOR DECEMBER 2024			$433.60
			DIGGERS HOT LINE	*$173.44*	
			DIGGERS HOT LINE	*$173.44*	
			DIGGERS HOT LINE	*$65.04*	
			DIGGERS HOT LINE	*$21.68*	
01/31/2025	250 1 63901 PREPAY	PREPAYMENT FOR 2025			$10,698.10
			DIGGERS HOT LINE	*$4,279.24*	
			DIGGERS HOT LINE	*$4,279.24*	
			DIGGERS HOT LINE	*$1,604.71*	
			DIGGERS HOT LINE	*$534.91*	
			Total For: DIGGERS HOTLINE INC.		**$11,131.70**
Vendor: DLT SOLUTIONS LLC					
01/24/2025	SI681135	AUTODESK ANNUAL MAINTENANCE 01/05/25 - 01/04/26			$6,301.46
			IT MAINT/SUPPORT	*$1,689.56*	
			IT MAINT/SUPPORT	*$4,611.90*	
			Total For: DLT SOLUTIONS LLC		**$6,301.46**
Vendor: DONALD AND AUDREY JARVEY					
02/07/2025	0051 969 012 2025	PROPERTY TAX REFUND			$63.34
			RE TAXES REFUNDABLE	*$63.34*	
			Total For: DONALD AND AUDREY JARVEY		**$63.34**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: EASY VOTE SOLUTIONS					
01/24/2025	INV24741	EASYVOTE MAINTENANCE & SUPPORT 02/07/25 - 02/07/26			$2,500.00
			SAAS SERVICE/SUPPORT	*$2,500.00*	
			Total For: EASY VOTE SOLUTIONS		**$2,500.00**
Vendor: EFTPS - FED PAYROLL JE'S					
01/10/2025	2025.01.03	FEDERAL PAYROLL TAXES 2501			$190,083.17
			FEDERAL WITHHOLDING	*$71,874.27*	
			FICA PAYABLE	*$22,405.66*	
			FICA PAYABLE	*$95,803.24*	
01/24/2025	2025.01.17	FEDERAL PAYROLL TAXES			$214,411.85
			FEDERAL WITHHOLDING	*$84,124.95*	
			FICA PAYABLE	*$24,694.94*	
			FICA PAYABLE	*$105,591.96*	
			Total For: EFTPS - FED PAYROLL JE'S		**$404,495.02**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: EHLERS					
02/07/2025	93093	PAYING AGENT FEE #143			$400.00
			BOND EXPENSES	*$400.00*	
02/07/2025	93094	PAYING AGENT FEE #144			$400.00
			BOND EXPENSES	*$133.33*	
			BOND EXPENSES	*$133.33*	
			BOND EXPENSES	*$133.34*	
02/07/2025	93095	PAYING AGENT FEE #146			$400.00
			BOND EXPENSES	*$400.00*	
02/07/2025	93096	PAYING AGENT FEE #147			$400.00
			BOND EXPENSES	*$400.00*	
02/07/2025	93097	PAYING AGENT FEE #148			$400.00
			BOND EXPENSES	*$200.00*	
			BOND EXPENSES	*$200.00*	
02/07/2025	93098	PAYING AGENT FEE #149			$400.00
			BOND EXPENSES	*$200.00*	
			BOND EXPENSES	*$200.00*	
02/07/2025	93099	PAYIN AGENT FEE #150			$400.00
			BOND EXPENSES	*$66.67*	
			BOND EXPENSES	*$66.67*	
			BOND EXPENSES	*$66.67*	
			BOND EXPENSES	*$66.67*	
			BOND EXPENSES	*$66.66*	
			BOND EXPENSES	*$66.66*	
02/07/2025	93100	PAYING AGENT FEE # 151			$500.00
			BOND EXPENSES	*$500.00*	
02/07/2025	93101	PAYING AGENT FEE # 152			$400.00
			BOND EXPENSES	*$200.00*	
			BOND EXPENSES	*$200.00*	
02/07/2025	93102	PAYING AGENT FEE # 153			$400.00
			BOND EXPENSES	*$133.34*	
			BOND EXPENSES	*$133.33*	
			BOND EXPENSES	*$133.33*	
02/07/2025	93103	PAYING AGENT FEE # 154			$400.00
			BOND EXPENSES	*$400.00*	
02/07/2025	93104	PAYING AGENT FEE #155			$400.00
			BOND EXPENSES	*$66.67*	
			BOND EXPENSES	*$66.67*	
			BOND EXPENSES	*$66.67*	
			BOND EXPENSES	*$66.66*	
			BOND EXPENSES	*$66.67*	
			BOND EXPENSES	*$66.66*	
02/07/2025	91972	BOND #143			$211,050.00
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$195,000.00*	
			INTEREST PAYMENTS ON LONG-TERM DEBT	*$16,050.00*	
			NP-2019 GO NOTES (CIP-610)	*$195,000.00*	

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$(195,000.00)*	
02/07/2025	91973	BOND #144			$294,875.00
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$90,000.00*	
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$100,000.00*	
			INTEREST PAYMENTS ON LONG-TERM DEBT	*$16,387.50*	
			INTEREST PAYMENTS ON LONG-TERM DEBT	*$19,812.50*	
			NP-2019 CIP GO	*$55,000.00*	
			INTEREST ON LONG-TERM DEBT	*$13,675.00*	
			TRANSFER TO DEBT SERVICE	*$106,387.50*	
			TRANSFER FROM TID 6	*$(106,387.50)*	
			TRANSFER TO DEBT SERVICE	*$119,812.50*	
			TFR FROM TID #12	*$(119,812.50)*	
			NP-2019 GO BONDS (REF TID 6,12)	*$90,000.00*	
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$(90,000.00)*	
			NP-2019 GO BONDS (REF TID 6,12)	*$100,000.00*	
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$(100,000.00)*	
02/07/2025	91974	BOND #146			$366,012.50
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$345,000.00*	
			INTEREST PAYMENTS ON LONG-TERM DEBT	*$21,012.50*	
			NP-2020 GO NOTES(CIP-610)	*$345,000.00*	
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$(345,000.00)*	
02/07/2025	91975	BOND #147			$86,600.00
			NP-2020 CIP GO NOTES	*$75,000.00*	
			INTEREST ON LONG-TERM DEBT	*$11,600.00*	
02/07/2025	91976	BOND #148			$383,052.50
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$250,000.00*	
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$110,000.00*	
			INTEREST PAYMENTS ON LONG-TERM DEBT	*$15,972.50*	
			INTEREST PAYMENTS ON LONG-TERM DEBT	*$7,080.00*	
			TFR TO DEBT SERVICE	*$117,080.00*	
			TFR FROM SR	*$(117,080.00)*	
			NP-2021 GO NOTES (CAP BUD & PARKS)	*$250,000.00*	
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$(250,000.00)*	
			NP-2021 GO NOTES (CAP BUD & PARKS)	*$110,000.00*	
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$(110,000.00)*	
02/07/2025	91977	BOND #149			$237,900.00
			NP-2021 GO BONDS (CAP BUD - WU, REFI #1	*$155,000.00*	
			INTEREST ON LONG-TERM DEBT	*$22,600.00*	
			NP-2021 GO BONDS (CAP BUD - WU, REFI #1	*$55,000.00*	
			INTEREST ON LONG-TERM DEBT	*$5,300.00*	
02/07/2025	91978	BOND #151			$115,326.25
			NP-2022 GO BONDS (WU)	*$100,000.00*	
			INTEREST ON LONG-TERM DEBT	*$15,326.25*	
02/07/2025	91979	BOND #152			$204,878.75
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$115,000.00*	
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$40,000.00*	

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
			INTEREST PAYMENTS ON LONG-TERM DEB	*$38,455.00*	
			INTEREST PAYMENTS ON LONG-TERM DEB	*$11,423.75*	
			TRANSFER TO DEBT SERVICE	*$153,455.00*	
			TRANSFER FROM TID 8	*$(153,455.00)*	
			TRANSFER TO DEBT SERVICE	*$51,423.75*	
			TFR FROM TID #10	*$(51,423.75)*	
			NP-2022 GO BONDS (CAP BUD TID 8, 10)	*$115,000.00*	
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$(115,000.00)*	
			NP-2022 GO BONDS (CAP BUD TID 8, 10)	*$40,000.00*	
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$(40,000.00)*	
02/07/2025	91981	BOND #153			$308,500.00
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$200,000.00*	
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$50,000.00*	
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$10,000.00*	
			INTEREST PAYMENTS ON LONG-TERM DEB	*$37,000.00*	
			INTEREST PAYMENTS ON LONG-TERM DEB	*$9,700.00*	
			INTEREST PAYMENTS ON LONG-TERM DEB	*$1,800.00*	
			TRANSFER TO DEBT SERVICE	*$59,700.00*	
			TRANSFER FROM TID 8	*$(59,700.00)*	
			TFR TO DEBT SERVICE	*$11,800.00*	
			TRF FROM TID 14	*$(11,800.00)*	
			NP-2023 GO BONDS (CAP BUD, TID 8, 14)	*$200,000.00*	
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$(200,000.00)*	
			NP-2023 GO BONDS (CAP BUD, TID 8, 14)	*$50,000.00*	
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$(50,000.00)*	
			NP-2023 GO BONDS (CAP BUD, TID 8, 14)	*$10,000.00*	
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$(10,000.00)*	
02/07/2025	91982	BOND #154			$126,300.00
			NP-2023B GO BONDS (WU)	*$80,000.00*	
			INTEREST ON LONG-TERM DEBT	*$46,300.00*	
02/07/2025	91983	BOND #155			$2,154,773.75
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$80,000.00*	
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$30,250.00*	
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$1,089,750.00*	
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$125,000.00*	
			INTEREST PAYMENTS ON LONG-TERM DEB	*$112,600.83*	
			INTEREST PAYMENTS ON LONG-TERM DEB	*$8,691.61*	
			INTEREST PAYMENTS ON LONG-TERM DEB	*$82,771.31*	
			INTEREST PAYMENTS ON LONG-TERM DEB	*$35,162.50*	
			NP-2024A GO BONDS (UTIL)	*$345,000.00*	
			INTEREST ON LONG-TERM DEBT	*$177,792.92*	
			NP-2024A GO BONDS (UTIL)	*$45,000.00*	
			INTEREST ON LONG-TERM DEBT	*$22,754.58*	
			TFR TO DEBT SERVICE	*$192,600.83*	
			TFR FROM SR	*$(192,600.83)*	
			TFR TO DEBT SERVICE	*$38,941.61*	

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
			TFR FROM TOURISM	*$(38,941.61)*	
			TRANSFER TO DEBT SERVICE	*$160,162.50*	
			TFR FROM MUNICIPAL FACILITIES	*$(160,162.50)*	
			NP-2024A GO BONDS (UTIL)	*$80,000.00*	
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$(80,000.00)*	
			NP-2024A GO BONDS (UTIL)	*$30,250.00*	
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$(30,250.00)*	
			NP-2024A GO BONDS (UTIL)	*$1,089,750.00*	
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$(1,089,750.00)*	
			NP-2024A GO BONDS (UTIL)	*$125,000.00*	
			PRINCIPAL PAYMENTS ON LONG-TERM DEB	*$(125,000.00)*	
			Total For: EHLERS		**$4,494,168.75**
Vendor: ELECTION SYSTEMS & SOFTWARE					
01/24/2025	CD2113307	FIRMWARE LICENSE - DS200, HMA - DS200 EXTENDED WARRANTY			$510.00
			ELECT EXPENSES	*$510.00*	
			Total For: ELECTION SYSTEMS & SOFTWARE		**$510.00**
Vendor: ELIZABETH A KREGER-DAHL AND					
02/07/2025	0038 034 2025	PROPERTY TAX REFUND			$98.04
			RE TAXES REFUNDABLE	*$98.04*	
			Total For: ELIZABETH A KREGER-DAHL AND		**$98.04**
Vendor: ENTERPRISE FLEET MANAGEMENT					
01/31/2025	587610A-010525	POLICE CAR RENTAL			$4,068.46
			LEASE - VEHICLE	*$4,068.46*	
			Total For: ENTERPRISE FLEET MANAGEMENT		**$4,068.46**
Vendor: EPR SYSTEMS USA INC.					
01/10/2025	2757	SAAS IMPLENTATION CONFIG & DATA CONVERSION			$7,400.00
			SAAS SERVICE/SUPPORT	*$2,000.00*	
			SAAS SERVICE/SUPPORT	*$5,400.00*	
01/10/2025	2758	EPR FIREWORKS ANNUAL MAINTENANCE & SUPPORT 01/01/25 - 12/31/25			$28,187.00
			SAAS SERVICE/SUPPORT	*$6,000.00*	
			SAAS SERVICE/SUPPORT	*$780.00*	
			SAAS SERVICE/SUPPORT	*$1,600.00*	
			SAAS SERVICE/SUPPORT	*$2,159.00*	
			SAAS SERVICE/SUPPORT	*$10,000.00*	
			SAAS SERVICE/SUPPORT	*$753.00*	
			SAAS SERVICE/SUPPORT	*$5,600.00*	
			SAAS SERVICE/SUPPORT	*$1,295.00*	
			Total For: EPR SYSTEMS USA INC.		**$35,587.00**
Vendor: ERIC HENNING					
01/31/2025	012225	TRAINING - E.H. EXPENSE CLAIM			$26.00
			TRAINING & EDUCATION	*$26.00*	
			Total For: ERIC HENNING		**$26.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: ERIC LABROSSE					
02/07/2025	0037 972 2025	PROPERTY TAX REFUND			$126.75
			RE TAXES REFUNDABLE	*$126.75*	
				Total For: ERIC LABROSSE	**$126.75**
Vendor: ESRI					
01/31/2025	94881945	ESRI ARCGIS ANNUAL MAINTENANCE & SUPPORT 01/16/25 - 01/15/26			$8,325.00
			IT MAINT/SUPPORT	*$2,775.00*	
			IT MAINT/SUPPORT	*$2,775.00*	
			IT MAINT/SUPPORT	*$2,775.00*	
				Total For: ESRI	**$8,325.00**
Vendor: EVIN C LEWIS AND					
02/07/2025	0096 017 2025	PROPERTY TAX REFUND			$233.62
			RE TAXES REFUNDABLE	*$233.62*	
				Total For: EVIN C LEWIS AND	**$233.62**
Vendor: FAIRWAY LIGHTING					
01/24/2025	11114	SHARED UTILITY SUPPLIES			$336.00
			SUPPLIES SHARED WU	*$336.00*	
				Total For: FAIRWAY LIGHTING	**$336.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: FALLS AUTO PARTS & SUPPLIES					
01/10/2025	741669	SUPPLIES FOR DPW			$41.07
			DEPARTMENT SUPPLIES	*$41.07*	
01/31/2025	746081	SUPPLIES FOR UTILITIES			$188.60
			TRANSPORTATION EXPENSE	*$188.60*	
01/31/2025	746232	STOCK SUPPLIES DPW			$37.64
			DEPARTMENT SUPPLIES	*$37.64*	
01/31/2025	746234	STOCK SUPPLIES DPW			$75.28
			DEPARTMENT SUPPLIES	*$75.28*	
01/31/2025	746238	STOCK SUPPLIES DPW			$83.88
			DEPARTMENT SUPPLIES	*$83.88*	
01/31/2025	746230	SUPPLIES FOR #1216 PD & PD STOCK			$47.94
			RM-VEHICLES	*$47.94*	
01/10/2025	745807	SUPPLIES FOR PARKS STOCK			$604.40
			RM-VEHICLES	*$604.40*	
01/03/2025	745409	DEPARTMENT SUPPLIES DPW			$52.94
			DEPARTMENT SUPPLIES	*$52.94*	
01/10/2025	745939	SUPPLIES FOR #262 PARKS			$13.08
			RM-VEHICLES	*$13.08*	
01/10/2025	745953	SUPPLIES FOR #262 PARKS			$32.28
			RM-VEHICLES	*$32.28*	
01/31/2025	745814	SUPPLIES FOR JETTER SEWER			$16.80
			R&M - EQUIPMENT	*$16.80*	
01/31/2025	746773	SUPPLIES FOR #75 DPW			$17.33
			DEPARTMENT SUPPLIES	*$17.33*	
01/31/2025	746793	SHOP SUPPLIES DPW			$113.16
			DEPARTMENT SUPPLIES	*$113.16*	
01/31/2025	746586	PUMP MAINTENANCE SUPPLIES			$272.99
			PUMPING MAINT EQUIPMENT	*$272.99*	
01/24/2025	746670	SUPPLIES FOR #140 DPW			$74.69
			DEPARTMENT SUPPLIES	*$74.69*	
01/31/2025	746583	SUPPLIES FOR DPW			$119.88
			DEPARTMENT SUPPLIES	*$119.88*	
01/31/2025	746553	SUPPLIES FOR #2012 PARKS			$14.29
			RM-VEHICLES	*$14.29*	
01/31/2025	746542	SUPPLIES FOR #1201 WATER			$10.66
			TRANSPORTATION EXPENSE	*$10.66*	
01/31/2025	746533	SUPPLIES FOR #2012 PARKS			$7.10
			RM-VEHICLES	*$7.10*	
01/31/2025	747462	MAINS MAINTENANCE SUPPLIES - WATER			$34.26
			TD-MAINT-MAINS	*$34.26*	
01/31/2025	746227	EQUIPMENT MAINTENANCE - SEWER			$38.42
			R&M - EQUIPMENT	*$38.42*	
01/31/2025	746966	STORM PUMP MAINTENANCE - SEWER			$42.88
			R&M - EQUIPMENT	*$42.88*	
01/31/2025	747423	WELDING SUPPLIES			$17.20

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
			WELDING SUPPLIES	*$17.20*	
01/31/2025	747507	SUPPLIES FOR #1089 ENG			$16.00
			RM-VEHICLES	*$16.00*	
01/31/2025	747485	SUPPLIES FOR PD & DPW STOCK			$63.96
			RM-VEHICLES	*$31.98*	
			DEPARTMENT SUPPLIES	*$31.98*	
01/31/2025	746786	SS PUMPHOUSE FUEL FILTERS - WATER			$21.16
			PUMPING MAINT EQUIPMENT	*$21.16*	
01/31/2025	746752	SS/LEON PUMPHOUSE OIL CHANGES - WATER			$349.49
			PUMPING MAINT EQUIPMENT	*$349.49*	
01/31/2025	746933	STORM PUMP MAINTENANCE - SEWER			$146.41
			R&M - EQUIPMENT	*$146.41*	
01/31/2025	747605	STOCK SUPPLIES DPW			$10.64
			DEPARTMENT SUPPLIES	*$10.64*	
01/24/2025	747031	SUPPLIES FOR #1163 POLICE			$5.99
			RM-VEHICLES	*$5.99*	
01/31/2025	746951	SUPPLIES FOR #1205 DPW			$14.30
			DEPARTMENT SUPPLIES	*$14.30*	
			Total For: FALLS AUTO PARTS & SUPPLIES		**$2,584.72**
Vendor: FALLS CABLE ACCESS CORP					
01/10/2025	PMT 1 2025	2025 FIRST INSTALLMENT (LESS $20K PREPMT)			$65,000.00
			CABLE ACCESS CONTRACT	*$65,000.00*	
			Total For: FALLS CABLE ACCESS CORP		**$65,000.00**
Vendor: FASTENAL CO					
01/31/2025	WIMI3390369	PLOW TRUCK SUPPLIES DPW			$139.20
			DEPARTMENT SUPPLIES	*$139.20*	
			Total For: FASTENAL CO		**$139.20**
Vendor: FBINAA					
01/24/2025	38475-2025	TRAINING - DUES RENEWAL			$115.00
			TRAINING & EDUCATION	*$115.00*	
01/31/2025	51961-2025	TRAINING - DUES RENEWAL			$115.00
			TRAINING & EDUCATION	*$115.00*	
01/31/2025	41808-2025	TRAINING - DUES RENEWAL			$115.00
			TRAINING & EDUCATION	*$115.00*	
			Total For: FBINAA		**$345.00**
Vendor: FIFTH ASSET, INC					
01/24/2025	DB2006678	DEBTBOOK ANNUAL MAINTENANCE & SUPPORT 01/01/25 - 12/31/25			$22,000.00
			SAAS SERVICE/SUPPORT	*$13,200.00*	
			SAAS SERVICE/SUPPORT	*$8,800.00*	
			Total For: FIFTH ASSET, INC		**$22,000.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: FISHER SCIENTIFIC CO. LLC					
01/31/2025	7875376	LAB SUPPLIES			$237.24
			WATR TREAT-OPER EXPENSES	*$237.24*	
			Total For: FISHER SCIENTIFIC CO. LLC		**$237.24**
Vendor: FLOCK SAFETY					
01/10/2025	INV-54395	INVESTIGATIVE EXPENSE - FLOCK SAFETY CAMERAS			$37,500.00
			INVESTIGATIVE EXPENSES	*$37,500.00*	
			Total For: FLOCK SAFETY		**$37,500.00**
Vendor: FOCUS CREDIT UNION					
01/10/2025	2025.01.03	EMPLOYEE PAYROLL CONTRIBUTION 2501			$4,115.00
			SAVINGS DEDUCT - CREDIT UNION	*$4,115.00*	
01/31/2025	2025.01.17	EMPLOYEE PAYROLL CONTRIBUTION			$950.00
			SAVINGS DEDUCT - CREDIT UNION	*$950.00*	
			Total For: FOCUS CREDIT UNION		**$5,065.00**
Vendor: FROEDTERT MENOMONEE FALLS					
01/31/2025	1625	EMS SUPPLIES			$1,040.35
			EMS EQUIPMENT & SUPPLIES	*$1,040.35*	
01/31/2025	1825	EMS SUPPLIES			$490.01
			EMS EQUIPMENT & SUPPLIES	*$490.01*	
01/31/2025	122624	EMS SUPPLIES			$590.50
			EMS EQUIPMENT & SUPPLIES	*$590.50*	
			Total For: FROEDTERT MENOMONEE FALLS		**$2,120.86**
Vendor: G & O THERMAL SUPPLY					
01/10/2025	6129883-00	IGNITION MODULE			$347.00
			RM-BUILDING & GROUNDS	*$347.00*	
			Total For: G & O THERMAL SUPPLY		**$347.00**
Vendor: GALLS, LLC					
01/24/2025	029964116	CLASS A HATS			$204.00
			UNIFORMS	*$204.00*	
01/24/2025	029964133	1/2 FLORAL MESH (METAL) HAT STRAP			$42.24
			UNIFORMS	*$42.24*	
01/24/2025	030046729	CLASS A HATS			$68.00
			UNIFORMS	*$68.00*	
			Total For: GALLS, LLC		**$314.24**
Vendor: GLORIA DEI LUTHERAN CHURCH					
01/24/2025	02/18/2025	RENTAL FEE - ELECTIONS 2025 - GLORIA DEI LUTHERAN CHURCH			$400.00
			ELECT EXPENSES	*$400.00*	
			Total For: GLORIA DEI LUTHERAN CHURCH		**$400.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: GOOD SHEPHERD CONGREGATION					
01/24/2025	02/18/2025	RENTAL AGREEMENT - ELECTIONS 2025 - GOOD SHEPHERD			$1,259.00
			ELECT EXPENSES	*$1,259.00*	
			Total For: GOOD SHEPHERD CONGREGATION		**$1,259.00**
Vendor: GORDIE BOUCHER FORD					
01/24/2025	770640	SUPPLIES FOR #1146 DPW			$51.97
			DEPARTMENT SUPPLIES	*$51.97*	
01/24/2025	770748	SUPPLIES FOR #1177 POLICE			$97.94
			RM-VEHICLES	*$97.94*	
01/24/2025	770841	SUPPLIES FOR #1163 POLICE			$131.08
			RM-VEHICLES	*$131.08*	
01/24/2025	769373	SUPPLIES FOR #418 FIRE			$218.75
			RM-VEHICLES	*$218.75*	
01/24/2025	770973	SUPPLIES FOR #1163 POLICE			$33.89
			RM-VEHICLES	*$33.89*	
01/24/2025	769161	SUPPLIES FOR #418 FIRE			$90.88
			RM-VEHICLES	*$90.88*	
01/24/2025	769100	SUPPLIES FOR #9 DPW			$586.00
			DEPARTMENT SUPPLIES	*$586.00*	
01/24/2025	769317	SUPPLIES FOR #418 FIRE			$218.75
			RM-VEHICLES	*$218.75*	
01/24/2025	769309	SUPPLIES FOR #9 DPW			$329.25
			DEPARTMENT SUPPLIES	*$329.25*	
01/24/2025	768674	STOCK SUPPLIES DPW			$127.44
			DEPARTMENT SUPPLIES	*$127.44*	
01/24/2025	767931	SUPPLIES FOR #41 DPW			$53.21
			DEPARTMENT SUPPLIES	*$53.21*	
01/03/2025	767627	SUPPLIES FOR #1147 PD & PD STOCK			$228.00
			RM-VEHICLES	*$228.00*	
01/03/2025	767876	SUPPLIES FOR #1186 POLICE			$166.00
			RM-VEHICLES	*$166.00*	
			Total For: GORDIE BOUCHER FORD		**$2,333.16**
Vendor: GORDON FLESCH COMPANY, INC.					
01/10/2025	IN14975067	RECEPTIONIST IMAGECARE MULTIFUNCTION EQUIPMENT PROGRAM 12/23/24 - 12/22/25			$674.00
			COMPUTER SUPPLIES	*$674.00*	
			Total For: GORDON FLESCH COMPANY, INC.		**$674.00**
Vendor: GRAINGER					
01/31/2025	9362257322	BUILDING MAINTENANCE SUPPLIES - UTILITIES			$28.98
			TD-MAINT-STRUC/IMPROVMTS	*$28.98*	
			Total For: GRAINGER		**$28.98**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: HAHN ACE HARDWARE					
01/31/2025	40713	MAINTENANCE SUPPLIES - WATER			$5.97
			TD-MAINT-STRUC/IMPROVMTS	*$5.97*	
01/31/2025	40516	TRAINING PROP PARTS			$47.09
			TRAINING & EDUCATION	*$47.09*	
				Total For: HAHN ACE HARDWARE	**$53.06**
Vendor: HOLY CROSS LUTHERAN CHURCH					
01/24/2025	02/18/2025	RENTAL FEE - ELECTIONS 2025 - HOLY CROSS LUTHERAN CHURCH			$500.00
			ELECT EXPENSES	*$500.00*	
				Total For: HOLY CROSS LUTHERAN CHURCH	**$500.00**
Vendor: HOME PATH FINANCIAL					
01/10/2025	11590	FEES PAID, APPLIED FOR NEW PERMIT - REFUND DIFFERENCE OF FEES PAID			$78.40
			BUILDING PERMITS	*$78.40*	
				Total For: HOME PATH FINANCIAL	**$78.40**
Vendor: HUMANE ANIMAL WELFARE SOCIETY					
01/10/2025	10312024	2025 HAWS CONTRACT			$9,857.10
			HAWS CONTRACT	*$9,857.10*	
				Total For: HUMANE ANIMAL WELFARE SOCIETY	**$9,857.10**
Vendor: HYDROCORP					
01/10/2025	CI-04047	CROSS CONNECTION INSPECTIONS			$3,425.00
			INSPECTION SERVICES	*$3,425.00*	
				Total For: HYDROCORP	**$3,425.00**
Vendor: IAPE					
01/24/2025	LI1255602	TRAINING EXPENSE - IAPE MEMBERSHIP			$65.00
			TRAINING & EDUCATION	*$65.00*	
				Total For: IAPE	**$65.00**
Vendor: IBD, LLC					
01/31/2025	455352	BATTERY FOR #1241 DPW			$104.50
			DEPARTMENT SUPPLIES	*$104.50*	
				Total For: IBD, LLC	**$104.50**
Vendor: ICMA					
01/10/2025	2025 DUES - ADMIN	2025 ICMA DUES - VILLAGE MANAGER			$1,200.00
			MEMBERSHIP/PUBLICATIONS	*$1,200.00*	
				Total For: ICMA	**$1,200.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: ILLINGWORTH-KILGUST MECHANICAL, INC					
01/24/2025	930032014	LABOR AND MATERIALS TO WORK ON PROLON SYSTEM			$16,235.00
			RM-BUILDING & GROUNDS	*$16,235.00*	
01/24/2025	930032055	TROUBLESHOOT ISSUES WITH PRESSURES			$481.00
			RM-BUILDING & GROUNDS	*$481.00*	
			Total For: ILLINGWORTH-KILGUST MECHANICAL, INC		**$16,716.00**
Vendor: INGERSOLL-RAND INDUSTRIAL U.S. INC					
01/24/2025	31183731	GARAGE MAINTENANCE - AIR COMPRESSOR			$423.87
			RM-BUILDING & GROUNDS	*$423.87*	
			Total For: INGERSOLL-RAND INDUSTRIAL U.S. INC		**$423.87**
Vendor: INTIME SERVICES INC					
01/10/2025	13457	INTIME ANNUAL MAINTENANCE & SUPPORT 01/01/25 - 12/31/25			$11,088.00
			SAAS SERVICE/SUPPORT	*$6,192.00*	
			SAAS SERVICE/SUPPORT	*$3,096.00*	
			CONSULTING	*$1,800.00*	
			Total For: INTIME SERVICES INC		**$11,088.00**
Vendor: INTNL ASSOC OF FF-LOCAL 3879					
01/10/2025	2025.01.03	FIRE FIGHTER UNION PAYROLL DUES 2501			$1,478.12
			UNION DUES PAYBLE - FIRE	*$1,478.12*	
01/10/2025	2025.01.03 POLITICAL	FIRE FIGHTER UNION PAYROLL DUES POLITICAL 2501			$36.00
			UNION DUES PAYBLE - FIRE	*$36.00*	
01/24/2025	2025.01.17 2502	FIRE FIGHTER UNION PAYROLL DUES			$1,482.81
			UNION DUES PAYBLE - FIRE	*$1,482.81*	
01/24/2025	2025.01.17 2502 POL	FIRE FIGHTER UNION PAYROLL DUES			$48.00
			UNION DUES PAYBLE - FIRE	*$48.00*	
01/31/2025	2025.01.31	FIRE FIGHTER UNION PAYROLL DUES			$1,482.81
			UNION DUES PAYBLE - FIRE	*$1,482.81*	
01/31/2025	2025.01.31 POLITICAL	FIRE FIGHTER UNION PAYROLL DUES			$48.00
			UNION DUES PAYBLE - FIRE	*$48.00*	
			Total For: INTNL ASSOC OF FF-LOCAL 3879		**$4,575.74**
Vendor: JACOB STERR					
01/31/2025	012025	TRAINING - J.S. EXPENSE CLAIM			$26.00
			TRAINING & EDUCATION	*$26.00*	
			Total For: JACOB STERR		**$26.00**
Vendor: JAMES JARED SUSLER AND					
02/07/2025	0127 099 2025	PROPERTY TAX REFUND			$2,144.09
			RE TAXES REFUNDABLE	*$2,144.09*	
			Total For: JAMES JARED SUSLER AND		**$2,144.09**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: JEFFREY R KLUG POTOGRAPHY LLC					
01/10/2025	1039	DOANTION EXPENSE - CITIZEN ACADEMY PHOTO AND FRAME			$149.00
			PD DONATION EXPENDITURES	*$149.00*	
01/10/2025	1040	PERSONNEL EXPENSE - RETIREMENT PHOTO			$50.00
			RECRUITMENT & PERSONNEL	*$50.00*	
			Total For: JEFFREY R KLUG POTOGRAPHY LLC		**$199.00**
Vendor: JENNIFER SHIBILSKI					
02/07/2025	0010 179 2025	PROPERTY TAX REFUND			$101.04
			RE TAXES REFUNDABLE	*$101.04*	
			Total For: JENNIFER SHIBILSKI		**$101.04**
Vendor: JESSE J CERNICKA AND					
02/07/2025	0012 061 2025	PROPERTY TAX REFUND			$145.12
			RE TAXES REFUNDABLE	*$145.12*	
			Total For: JESSE J CERNICKA AND		**$145.12**
Vendor: JILLAMM GABRIELLE					
01/24/2025	2025.02.18	EXPENSE REIMBURSEMENT			$400.00
			ELECT EXPENSES	*$400.00*	
			Total For: JILLAMM GABRIELLE		**$400.00**
Vendor: JIM ELLIOTT AND					
02/07/2025	0118 109 002 2025	PROPERTY TAX REFUND			$34.08
			RE TAXES REFUNDABLE	*$34.08*	
			Total For: JIM ELLIOTT AND		**$34.08**
Vendor: JOHN FABICK TRACTOR CO					
01/31/2025	PIMK0380130	SUPPLIES FOR #635 WATER			$254.67
			TRANSPORTATION EXPENSE	*$254.67*	
01/31/2025	PIMK0379761	SUPPLIES FOR #635 WATER			$32.04
			TRANSPORTATION EXPENSE	*$32.04*	
01/24/2025	PIMK0378848	SUPPLIES FOR #635 WATER			$13.76
			TRANSPORTATION EXPENSE	*$13.76*	
01/24/2025	PIMK0378070	SUPPLIES FOR #635 WATER			$48.52
			TRANSPORTATION EXPENSE	*$48.52*	
			Total For: JOHN FABICK TRACTOR CO		**$348.99**
Vendor: JOHN THOMAE					
01/31/2025	011725	TRAINING - J.T. EXPENSE CLAIM			$78.00
			TRAINING & EDUCATION	*$78.00*	
			Total For: JOHN THOMAE		**$78.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: JOHNSON'S NURSERY INC					
01/24/2025	12245020	TREE MAINTENANCE			$1,314.00
			CONTRACT TREE MAINTENANCE	*$1,314.00*	
			Total For: JOHNSON'S NURSERY INC		**$1,314.00**
Vendor: JOSEPH C BEHRENDT AND					
02/07/2025	0118 086 2025	PROPERTY TAX REFUND			$10.25
			RE TAXES REFUNDABLE	*$10.25*	
			Total For: JOSEPH C BEHRENDT AND		**$10.25**
Vendor: JUDY C MARKWORTH					
02/07/2025	0119 011 2025	PROPERTY TAX REFUND			$670.23
			RE TAXES REFUNDABLE	*$670.23*	
			Total For: JUDY C MARKWORTH		**$670.23**
Vendor: JUSTIN BIEHN					
01/31/2025	12-21-24	FIRE II TEST FEE			$80.00
			TRAINING & EDUCATION	*$80.00*	
			Total For: JUSTIN BIEHN		**$80.00**
Vendor: JUSTIN J MCGUIRE AND					
02/07/2025	0137 110 2025	PROPERTY TAX REFUND			$98.07
			RE TAXES REFUNDABLE	*$98.07*	
			Total For: JUSTIN J MCGUIRE AND		**$98.07**
Vendor: KAEREK HOMES INC					
01/24/2025	PRNC23-0098	N57W20885 DUNBAR CT			$1,000.00
			DEPOSITS-BUILDING	*$1,000.00*	
			Total For: KAEREK HOMES INC		**$1,000.00**
Vendor: KEELAN SCHMIDT					
01/31/2025	11-8-24	DOA TEST FEE			$80.00
			TRAINING & EDUCATION	*$80.00*	
			Total For: KEELAN SCHMIDT		**$80.00**
Vendor: KRIETE TRUCK CENTER					
01/24/2025	X101107223:01	SUPPLIES FOR #1138 DPW			$19.48
			DEPARTMENT SUPPLIES	*$19.48*	
			Total For: KRIETE TRUCK CENTER		**$19.48**
Vendor: L&R LAWN EQUIPMENT &					
01/24/2025	2451	QUICK HITCH SNOWBLOWER			$2,900.00
			RM-BUILDING & GROUNDS	*$2,900.00*	
			Total For: L&R LAWN EQUIPMENT &		**$2,900.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: LABOR ASSOC OF WI INC.					
01/24/2025	2025.01.17 2502	HEALTH CARE ACCOUNT TRUST			$20.00
			UNION DUES PAYABLE - POLICE	*$20.00*	
01/03/2025	2025.01.03	HEALTH CARE ACCOUNT TRUST			$20.00
			UNION DUES PAYABLE - POLICE	*$20.00*	
			Total For: LABOR ASSOC OF WI INC.		**$40.00**
Vendor: LAKES AREA BASEBALL INC					
01/24/2025	50045	BREWS, TUNES & BBQ BI-ANNUAL FUNDRAISER LICENSE REFUND			$10.00
			LIQUOR/MALT LICENSES	*$10.00*	
			Total For: LAKES AREA BASEBALL INC		**$10.00**
Vendor: LAMBRIGHT TRANSIT LLC					
02/07/2025	0038 994 2025	PROPERTY TAX REFUND			$683.38
			RE TAXES REFUNDABLE	*$683.38*	
			Total For: LAMBRIGHT TRANSIT LLC		**$683.38**
Vendor: LANGE ENTERPRISES, INC					
01/31/2025	90263	ROAD SIGNS			$109.33
			SIGNS & MARKINGS	*$109.33*	
			Total For: LANGE ENTERPRISES, INC		**$109.33**
Vendor: LANNON STONE PRODUCTS INC					
02/07/2025	1433427	STONE - WATER MAIN MAINTENANCE			$1,149.36
			TD-MAINT-MAINS	*$1,149.36*	
01/24/2025	1433043	STONE - WATER MAIN MAINTENANCE			$1,138.73
			TD-MAINT-MAINS	*$1,138.73*	
01/10/2025	1432367	STONE - MAIN MAINTENANCE			$1,774.68
			TD-MAINT-MAINS	*$1,774.68*	
01/24/2025	1432744	STONE - WATER MAIN MAINTENANCE			$3,009.10
			TD-MAINT-MAINS	*$3,009.10*	
			Total For: LANNON STONE PRODUCTS INC		**$7,071.87**
Vendor: LAURA BIEBERITZ AND					
02/07/2025	2025 0126 028	PROPERTY TAX REFUND			$0.02
			RE TAXES REFUNDABLE	*$0.02*	
			Total For: LAURA BIEBERITZ AND		**$0.02**
Vendor: LAURIE FREY TRUST					
02/07/2025	0040 994 078	PROPERTY TAX REFUND			$0.19
			RE TAXES REFUNDABLE	*$0.19*	
			Total For: LAURIE FREY TRUST		**$0.19**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: LEXIPOL, LLC					
01/03/2025	INVLEX11243601	SAAS POLICY MANAGEMENT PLATFORM FOR FIRE 01/01/25 - 12/31/25			$11,801.96
			SAAS SERVICE/SUPPORT	*$8,519.24*	
			SAAS SERVICE/SUPPORT	*$502.92*	
			SAAS SERVICE/SUPPORT	*$1,550.43*	
			SAAS SERVICE/SUPPORT	*$1,229.37*	
			Total For: LEXIPOL, LLC		**$11,801.96**
Vendor: LP EQUIPMENT					
01/10/2025	12193	LP TANK REPAIR DPW			$22.00
			DEPARTMENT SUPPLIES	*$22.00*	
			Total For: LP EQUIPMENT		**$22.00**
Vendor: MARCO TECHNOLOGIES, LLC					
01/31/2025	INV13437803	MITEL TELEPHONE & VOICEMAIL ANNUAL MAINTENANCE & SUPPORT 01/25/25 - 01/24/26			$32,159.07
			IT MAINT/SUPPORT	*$26,201.18*	
			IT MAINT/SUPPORT	*$4,603.82*	
			IT MAINT/SUPPORT	*$744.74*	
			IT MAINT/SUPPORT	*$609.33*	
			Total For: MARCO TECHNOLOGIES, LLC		**$32,159.07**
Vendor: MARED					
01/10/2025	CTRCT-INV000642	ANNUAL INSPECTION			$1,929.24
			RM-BUILDING & GROUNDS	*$888.05*	
			RM-BUILDING & GROUNDS	*$319.15*	
			RM-BUILDING & GROUNDS	*$319.15*	
			RM-BUILDING & GROUNDS	*$402.89*	
			Total For: MARED		**$1,929.24**
Vendor: MARK BOGAN					
02/07/2025	2025 0126 105 008	PROPERTY TAX REFUND			$1,433.05
			RE TAXES REFUNDABLE	*$1,433.05*	
			Total For: MARK BOGAN		**$1,433.05**
Vendor: MARK KROCHMAL					
01/10/2025	2024.12 2513	ALARM ACCOUNT #2513			$10.00
			ALARM PERMITS	*$10.00*	
			Total For: MARK KROCHMAL		**$10.00**
Vendor: MARKS INFORMATION DOCUMENTS					
01/24/2025	2241220	W-2 ENVELOPES 2024			$62.06
			OFFICE SUPPLIES	*$62.06*	
02/07/2025	2250106	W-2 ENVELOPES			$74.62
			OFFICE SUPPLIES	*$74.62*	
			Total For: MARKS INFORMATION DOCUMENTS		**$136.68**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: MARQUIESHA GRAY					
01/31/2025	1-3-25	FIRE II TEST FEE			$80.00
			TRAINING & EDUCATION	*$80.00*	
			Total For: MARQUIESHA GRAY		**$80.00**
Vendor: MARTIN MARISCAL AND					
02/07/2025	0038 017 2025	PROPERTY TAX REFUND			$75.76
			RE TAXES REFUNDABLE	*$75.76*	
			Total For: MARTIN MARISCAL AND		**$75.76**
Vendor: MARY M SHERMAN					
02/07/2025	0051 969 035 2025	PROPERTY TAX REFUND			$0.30
			RE TAXES REFUNDABLE	*$0.30*	
			Total For: MARY M SHERMAN		**$0.30**
Vendor: MATTHEW LAWSON					
01/31/2025	012025	TRAINING - M.L. EXPENSE CLAIM			$26.00
			TRAINING & EDUCATION	*$26.00*	
			Total For: MATTHEW LAWSON		**$26.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: MENARDS					
01/24/2025	78932	SHOP SUPPLIES DPW			$13.96
			DEPARTMENT SUPPLIES	*$13.96*	
01/24/2025	78686	SUPPLIES FOR PARKS			$369.84
			DEPARTMENT SUPPLIES	*$369.84*	
01/24/2025	78812	DEPARTMENT SUPPLIES DPW			$39.32
			DEPARTMENT SUPPLIES	*$39.32*	
01/31/2025	78335	ELECTRICAL SUPPLIES FOR CLERKS SERVICES REMODEL			$94.42
			RM-BUILDING & GROUNDS	*$94.42*	
01/31/2025	78268	ELECTRICAL SUPPLIES			$9.80
			SMALL EQUIP./TOOLS	*$9.80*	
01/31/2025	79185	SHOP SUPPLIES DPW			$3.99
			DEPARTMENT SUPPLIES	*$3.99*	
01/31/2025	78568	TOOLBOX RAGS,DOOR PULL AND CLOSERS			$71.94
			CUSTODIAL SUPPLIES	*$21.98*	
			RM-BUILDING & GROUNDS	*$49.96*	
01/31/2025	79331	SOFTENER SALT FOR STATION #98			$75.48
			RM-BUILDING & GROUNDS	*$75.48*	
01/31/2025	79293	SUPPLIES FOR PARKS			$71.45
			DEPARTMENT SUPPLIES	*$71.45*	
01/31/2025	78957	MAINTENANCE SUPPLIES - WATER			$153.90
			TD-MAINT-STRUC/IMPROVMTS	*$153.90*	
01/31/2025	78810	MAINTENANCE SUPPLIES - WATER			$44.90
			TD-MAINT-STRUC/IMPROVMTS	*$44.90*	
01/31/2025	78628	MAINTENANCE SUPPLIES - WATER			$8.97
			TD-MAINT-STRUC/IMPROVMTS	*$8.97*	
01/31/2025	78814	MAINTENANCE SUPPLIES - WATER			$258.71
			TD-MAINT-STRUC/IMPROVMTS	*$258.71*	
01/31/2025	78888	MAINTENANCE SUPPLIES - WATER			$42.81
			TD-MAINT-STRUC/IMPROVMTS	*$42.81*	
01/31/2025	78904	MAINTENANCE SUPPLIES - WATER			$19.13
			TD-MAINT-STRUC/IMPROVMTS	*$19.13*	
01/31/2025	79040	DEPARTMENT SUPPLIES - SEWER			$93.97
			DEPARTMENT SUPPLIES	*$93.97*	
01/31/2025	78896	MAINTENANCE SUPPLIES - WATER			$89.42
			TD-MAINT-STRUC/IMPROVMTS	*$89.42*	
01/31/2025	78942-1	MAINTENANCE SUPPLIES - WATER			$72.04
			TD-MAINT-STRUC/IMPROVMTS	*$72.04*	
01/24/2025	78214	DEPARTMENT SUPPLIES SEWER			$20.26
			DEPARTMENT SUPPLIES	*$20.26*	
01/24/2025	78311	DEPARTMENT SUPPLIES SEWER			$200.55
			DEPARTMENT SUPPLIES	*$200.55*	
01/24/2025	78270	DEPARTMENT SUPPLIES SEWER			$21.88
			DEPARTMENT SUPPLIES	*$21.88*	
01/24/2025	78651	PAINT SUPPLIES FOR PARK BATHROOMS			$91.86
			RM-BUILDING & GROUNDS	*$91.86*	

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
01/24/2025	78682	SUPPLIES FOR ROTARY PARK			$24.95
			ROTARY PARK	*$24.95*	
01/31/2025	77898	STATION AND BUILDING SUPPLIES			$177.72
			CLEANING SUPPLIES	*$177.72*	
01/24/2025	78235	MANHOLE REPAIR SUPPLIES			$81.53
			MANHOLE REPAIR VMF	*$81.53*	
01/03/2025	77980	PLUMBING PARTS			$34.92
			RM-BUILDING & GROUNDS	*$34.92*	
01/10/2025	77893	PAINT SUPPLIES FOR PARK BATHROOMS			$1,144.57
			RM-BUILDING & GROUNDS	*$1,144.57*	
01/10/2025	77256	PRO PRESS FITTINGS			$160.22
			RM-BUILDING & GROUNDS	*$160.22*	
01/31/2025	78156	BUILDINGS & GROUNDS SUPPLIES - SEWER			$47.70
			RM-BUILDING & GROUNDS	*$47.70*	
01/24/2025	78046	MAINS MAINTENANCE SUPPLIES			$177.16
			TD-MAINT-MAINS	*$177.16*	
01/10/2025	77712	MAINS MAINTENANCE SUPPLIES			$49.99
			TD-MAINT-MAINS	*$49.99*	
				Total For: MENARDS	**$3,767.36**
Vendor: METRO HARVEST CHURCH					
01/24/2025	02/18/2025	RENTAL FEE - ELECTIONS 2025 - METRO HARVEST CHURCH			$500.00
			ELECT EXPENSES	*$500.00*	
				Total For: METRO HARVEST CHURCH	**$500.00**
Vendor: METRO MUNICIPAL CLERKS ASSOC					
01/24/2025	2025	2025 MEMBERSHIP DUES			$30.00
			DUES & SUBSCRIPTIONS	*$30.00*	
				Total For: METRO MUNICIPAL CLERKS ASSOC	**$30.00**
Vendor: MFPA-TREASURER					
01/31/2025	2025.01.31	POLICE UNION DUES 2503			$1,144.00
			UNION DUES PAYABLE - POLICE	*$1,144.00*	
01/24/2025	2025.01.17 2502	POLICE UNION DUES			$1,144.00
			UNION DUES PAYABLE - POLICE	*$1,144.00*	
				Total For: MFPA-TREASURER	**$2,288.00**
Vendor: MICHAEL J ZANDRON					
02/07/2025	0129 027 2025	PROPERTY TAX REFUND			$0.01
			RE TAXES REFUNDABLE	*$0.01*	
				Total For: MICHAEL J ZANDRON	**$0.01**
Vendor: MICHAEL LAMBRO AND					
02/07/2025	0038 218 2025	PROPERTY TAX REFUND			$10.00
			RE TAXES REFUNDABLE	*$10.00*	
				Total For: MICHAEL LAMBRO AND	**$10.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: MID-AMERICAN RESEARCH CHEMICAL					
01/31/2025	0838271-IN	ODOR NEUTRALIZER, BOWL CLEANER			$291.69
			CUSTODIAL SUPPLIES	*$291.69*	
01/31/2025	0837864-IN	URINAL SCREENS			$141.26
			CUSTODIAL SUPPLIES	*$141.26*	
01/31/2025	0837862-IN	DEPARTMENT SUPPLIES PARKS			$1,536.77
			DEPARTMENT SUPPLIES	*$1,536.77*	
01/31/2025	0838272-IN	DEPTARTMENT SUPPLIES PARKS			$3,107.39
			DEPARTMENT SUPPLIES	*$3,107.39*	
01/31/2025	0838273-IN	TAR REMOVER - DEPARTMENT SUPPLIES STREETS			$5,751.39
			DEPARTMENT SUPPLIES	*$5,751.39*	
01/24/2025	0837861-IN	PARKS CHEMICALS			$4,365.85
			CHEMICALS	*$4,365.85*	
01/10/2025	0836351-IN	LIFT STATION CHEMICALS			$4,081.19
			RM-LIFT STATION	*$4,081.19*	
			Total For: MID-AMERICAN RESEARCH CHEMICAL		**$19,275.54**
Vendor: MID-STATES ORGANIZED CRIME					
01/10/2025	0251870-IN	INVESTIGATIVE EXPENSE - MOCIC MEMBERSHIP 2025			$250.00
			INVESTIGATIVE EXPENSES	*$250.00*	
01/24/2025	0251870-IN	INVESTIGATIVE EXPENSE - MOCIC 2025 MEMBERSHIP			$250.00
			INVESTIGATIVE EXPENSES	*$250.00*	
			Total For: MID-STATES ORGANIZED CRIME		**$500.00**
Vendor: MIDWEST METER INC					
01/24/2025	0174275-IN	METER MAINTENANCE SUPPLIES			$91.85
			TD-MAINT-METERS	*$91.85*	
			Total For: MIDWEST METER INC		**$91.85**
Vendor: MILLER-BRADFORD & RISBERG INC					
01/24/2025	P4688102	SUPPLIES FOR DPW			$1,492.28
			DEPARTMENT SUPPLIES	*$1,492.28*	
01/31/2025	Q00627 (1)	2025 CASE TRACK LOADER			$124,181.44
			CAPOUT-EQ.PUBLIC WORKS	*$124,181.44*	
			Total For: MILLER-BRADFORD & RISBERG INC		**$125,673.72**
Vendor: MILW POLICE REGIONAL					
01/31/2025	2025-0004	TRAINING			$1,000.00
			TRAINING & EDUCATION	*$1,000.00*	
			Total For: MILW POLICE REGIONAL		**$1,000.00**
Vendor: MILW RUBBER PRODUCTS					
01/24/2025	0121870-IN	MAINS MAINTENANCE SUPPLIES			$48.96
			TD-MAINT-MAINS	*$48.96*	
			Total For: MILW RUBBER PRODUCTS		**$48.96**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: MILWAUKEE SPRING & ALIGNMENT					
01/24/2025	47594	SUPPLIES & SERVICE FOR #48 DPW			$3,029.90
			DEPARTMENT SUPPLIES	*$3,029.90*	
			Total For: MILWAUKEE SPRING & ALIGNMENT		**$3,029.90**
Vendor: MILWAUKEE CO SHERIFF					
01/24/2025	2025.01 CHAVEZ	BAIL TRANSFER FOR CHAVEZ/RAUL			$300.00
			BAIL TRANSFERS	*$300.00*	
			Total For: MILWAUKEE CO SHERIFF		**$300.00**
Vendor: Minnesota Life Ins Wires					
01/31/2025	FEBRUARY 2025	CHARGES FOR FEBRUARY 2025			$7,699.86
			PREPAID LIFE	*$7,699.86*	
			Total For: Minnesota Life Ins Wires		**$7,699.86**
Vendor: MJ CONSTRUCTION, INC.					
01/24/2025	72088.06.2024	MENOMONEE AVE WM RELAY PAY APP #6			$536,120.75
			WATER UTILITY PROJECT EXPENSES	*$549,867.44*	
			RETAINAGES	*$(13,746.69)*	
			Total For: MJ CONSTRUCTION, INC.		**$536,120.75**
Vendor: MONROE TRUCK EQUIP					
01/10/2025	44315	SUPPLIES FOR #37 DPW			$384.30
			DEPARTMENT SUPPLIES	*$384.30*	
01/10/2025	44454	SUPPLIES FOR #37 DPW			$1,096.41
			DEPARTMENT SUPPLIES	*$1,096.41*	
01/10/2025	44467	SUPPLIES FOR #18 DPW			$1,089.32
			DEPARTMENT SUPPLIES	*$1,089.32*	
			Total For: MONROE TRUCK EQUIP		**$2,570.03**
Vendor: MOTOROLA SOLUTIONS INC					
01/24/2025	8282052082	VEHICLE PURCHASES - NEW SQUAD SET UP - RETROFIT KIT			$386.00
			VEHICLE PURCHASES	*$358.00*	
			VEHICLE PURCHASES	*$28.00*	
			Total For: MOTOROLA SOLUTIONS INC		**$386.00**
Vendor: MRA SERVICE CORP					
01/03/2025	00475611	MRA MEMBERSHIP -2025			$2,500.00
			MEMBERSHIP/PUBLICATIONS	*$2,500.00*	
			Total For: MRA SERVICE CORP		**$2,500.00**
Vendor: MSA					
01/31/2025	012584	MENOMONEE FALLS CORP UPDATE 2025			$3,828.39
			PLANNING CONSULTANT FEE	*$3,828.39*	
			Total For: MSA		**$3,828.39**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: NATIONAL TROPHY & AWARDS, INC.					
01/10/2025	9028	NAMEPLATES FOR NEW CDA AND ZBA MEMBERS			$24.00
			VB GENERAL EXPENSE	*$24.00*	
			Total For: NATIONAL TROPHY & AWARDS, INC.		**$24.00**
Vendor: NATIONWIDE					
01/24/2025	2025.01.17 2502	EMPLOYEE PAYROLL CONTRIBUTION			$14,236.61
			DEF COMP & ROTH PAYABLE	*$14,236.61*	
01/31/2025	2025.01.31	EMPLOYEE PAYROLL CONTRIBUTION 2503			$14,168.59
			DEF COMP & ROTH PAYABLE	*$14,168.59*	
01/10/2025	2025.01.03	EMPLOYEE PAYROLL CONTRIBUTION 2501			$14,909.51
			DEF COMP & ROTH PAYABLE	*$14,909.51*	
			Total For: NATIONWIDE		**$43,314.71**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: NEUS BUILDING CENTER					
01/31/2025	4789611	SUPPLIES FOR #2040 PARKS			$21.98
			RM-VEHICLES	*$21.98*	
01/31/2025	4789670	SIGN SHOP SUPPLIES			$45.99
			SIGNS & MARKINGS	*$45.99*	
01/03/2025	4769075	WELDING SUPPLIES			$32.37
			WELDING SUPPLIES	*$32.37*	
01/03/2025	4785987	DEPARTMENT SUPPLIES DPW			$45.98
			DEPARTMENT SUPPLIES	*$45.98*	
01/10/2025	4783336	SUPPLIES FOR METER TESTING			$42.77
			TD-MAINT-METERS	*$42.77*	
01/24/2025	4790421	BUILDING MAINTENANCE SUPPLIES UTILITIES			$507.48
			TD-MAINT-STRUC/IMPROVMTS	*$507.48*	
01/31/2025	4792670	FORESTRY SUPPLIES PARKS			$83.74
			DEPARTMENT SUPPLIES	*$83.74*	
01/24/2025	4788693	DEPARTMENT SUPPLIES - KEYS			$7.17
			DEPARTMENT SUPPLIES	*$7.17*	
01/31/2025	4789074	FORESTRY SUPPLIES			$75.16
			FORESTRY SUPPLIES	*$75.16*	
01/31/2025	4794822	MAINTENANCE SUPPLIES - WATER			$17.98
			TD-MAINT-STRUC/IMPROVMTS	*$17.98*	
01/31/2025	4795977	PEBBLE BEACH MAINTENANCE SUPPLIES - WATER			$4.98
			TD-MAINT-STRUC/IMPROVMTS	*$4.98*	
01/31/2025	4792125	PIPE INSULATION			$3.99
			RM-BUILDING & GROUNDS	*$3.99*	
01/31/2025	4796553	SHOP TOOLS DPW			$149.09
			SMALL EQUIP./TOOLS	*$149.09*	
01/31/2025	4793538	SUPPLIES FOR #1241 DPW			$33.58
			DEPARTMENT SUPPLIES	*$33.58*	
01/31/2025	4793057	SUPPLIES FOR PARKS			$79.83
			DEPARTMENT SUPPLIES	*$79.83*	
01/31/2025	4792058	SUPPLIES FOR #1070 WATER			$179.75
			TRANSPORTATION EXPENSE	*$179.75*	
01/31/2025	4795245	FORESTRY SUPPLIES - CHAINSAWS - DPW			$1,466.72
			FORESTRY SUPPLIES	*$1,466.72*	
01/31/2025	4795269	EQUIPMENT SUPPLIES STREETS			$14.53
			DEPARTMENT SUPPLIES	*$14.53*	
01/31/2025	4794945	SUPPLIES FOR PLOW TRUCKS DPW			$15.77
			DEPARTMENT SUPPLIES	*$15.77*	
01/31/2025	4794944	FORESTRY SUPPLIES			$256.75
			FORESTRY SUPPLIES	*$256.75*	
01/31/2025	4795889	SHOP SUPPLIES DPW			$21.98
			DEPARTMENT SUPPLIES	*$21.98*	
01/31/2025	4794242	SUPPLIES FOR TRAFFIC SIGNAL MAINTENANCE			$28.98
			TRAFFIC SIGNALS	*$28.98*	
01/31/2025	4795286	DEPARTMENT SUPPLIES STREETS			$9.99

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
			DEPARTMENT SUPPLIES	*$9.99*	
			Total For: NEUS BUILDING CENTER		**$3,146.56**
Vendor: NORTH POINTE CLEANERS					
01/24/2025	12-09-24	DONATION EXPENSE - DRY CLEANING OF HONOR GUARD UNIFORMS			$184.00
			PD DONATION EXPENDITURES	*$184.00*	
			Total For: NORTH POINTE CLEANERS		**$184.00**
Vendor: PAYNE & DOLAN, INC.					
01/24/2025	10-00028530	COLD PATCH			$3,745.60
			TD-MAINT-MAINS	*$3,745.60*	
			Total For: PAYNE & DOLAN, INC.		**$3,745.60**
Vendor: PEGGY L LUTYNSKI					
02/07/2025	2025 0133 065	PROP TAX REFUND			$67.67
			RE TAXES REFUNDABLE	*$67.67*	
			Total For: PEGGY L LUTYNSKI		**$67.67**
Vendor: PERSONNEL EVALUATION, INC.					
01/10/2025	52476	EMPLOYEE EXAMS - PAST DUE			$33.00
			EMPLOYEE EXAMS/EVALUATIONS	*$33.00*	
			Total For: PERSONNEL EVALUATION, INC.		**$33.00**
Vendor: PEST PATROL CO. INC					
01/31/2025	17529	PEST PATROL			$55.00
			CONTRACTS	*$55.00*	
01/31/2025	17975	PEST PATROL			$55.00
			CONTRACTS	*$55.00*	
			Total For: PEST PATROL CO. INC		**$110.00**
Vendor: PITNEY BOWES, INC.					
02/07/2025	2025.01 REPLENISH	REPLENISH POSTAGE METER			$10,000.00
			POSTAGE/SHIPPING	*$10,000.00*	
			Total For: PITNEY BOWES, INC.		**$10,000.00**
Vendor: POMPS TIRE SERVICE, INC.					
01/24/2025	60358036	TIRES FOR PD STOCK & #1069 POLICE			$360.24
			RM-VEHICLES	*$360.24*	
01/24/2025	60358584	TIRES FOR #1146 DPW			$607.80
			DEPARTMENT SUPPLIES	*$607.80*	
01/31/2025	60359244	TIRES FOR #1089 ENGINGEERING			$501.60
			RM-VEHICLES	*$501.60*	
			Total For: POMPS TIRE SERVICE, INC.		**$1,469.64**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: POWERDMS, INC					
01/10/2025	INV-128081	POWER DMS WILEAG ACCREDITATION SOFTWARE 02/22/25 - 02/21/26			$1,150.00
			SAAS SERVICE/SUPPORT	*$1,150.00*	
			Total For: POWERDMS, INC		**$1,150.00**
Vendor: PROPHOENIX CORPORATION					
01/10/2025	2025031	PROPHOENIX ANNUAL MAINTENANCE & SUPPORT 01/01/25 - 12/31/25			$48,590.03
			IT MAINT/SUPPORT	*$35,501.00*	
			IT MAINT/SUPPORT	*$5,218.95*	
			IT MAINT/SUPPORT	*$894.67*	
			IT MAINT/SUPPORT	*$447.34*	
			IT MAINT/SUPPORT	*$588.07*	
			IT MAINT/SUPPORT	*$3,750.00*	
			IT MAINT/SUPPORT	*$720.00*	
			IT MAINT/SUPPORT	*$1,470.00*	
			Total For: PROPHOENIX CORPORATION		**$48,590.03**
Vendor: PRO-SEAL ASPHALT PAVING					
02/07/2025	25-6	SNOW REMOVAL 1/21/25			$3,420.00
			CONTRACTS	*$948.00*	
			CONTRACTS	*$1,104.00*	
			CONTRACTS	*$632.00*	
			CONTRACTS	*$736.00*	
			Total For: PRO-SEAL ASPHALT PAVING		**$3,420.00**
Vendor: PUBLIC SERVICE					
01/10/2025	2411-I-03580	PSC DIRECT ASSESSMENT WELL 11 CONST			$860.16
			WATER UTILITY PROJECT EXPENSES	*$860.16*	
			Total For: PUBLIC SERVICE		**$860.16**
Vendor: QUALITY RUBBER STAMP LLC					
01/24/2025	31527	PERSONNEL EXPENSE AND OFFICE SUPPLIES			$118.85
			RECRUITMENT & PERSONNEL	*$89.90*	
			OFFICE SUPPLIES	*$28.95*	
01/24/2025	31556	PERSONNEL EXPENSE			$286.70
			RECRUITMENT & PERSONNEL	*$286.70*	
			Total For: QUALITY RUBBER STAMP LLC		**$405.55**
Vendor: RANDY L MARKWELL AND					
02/07/2025	0027 994 2025	PROPERTY TAX REFUND			$9.61
			RE TAXES REFUNDABLE	*$9.61*	
			Total For: RANDY L MARKWELL AND		**$9.61**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: RCB AWARDS, LLC					
01/10/2025	54638	PERSONNEL EXPENSE - NAME PLATE			$35.00
			RECRUITMENT & PERSONNEL	*$35.00*	
			Total For: RCB AWARDS, LLC		**$35.00**
Vendor: REGISTRATION FEE TRUST					
01/10/2025	FLEET #161	NEW LICENSE PLATE & REGISTRATION FOR FLEET #161 - DPW			$5.00
			DEPARTMENT SUPPLIES	*$5.00*	
01/10/2025	FLEET #140	LICENSE PLATE RENEWAL #140 DPW			$85.00
			DEPARTMENT SUPPLIES	*$85.00*	
			Total For: REGISTRATION FEE TRUST		**$90.00**
Vendor: RELIANT FIRE APPARATUS INC					
01/31/2025	WI002745	FLEET 420 HORN, ROLL UP DOORS, TIRE CHAIN BUSHINGS			$1,642.55
			RM-VEHICLES	*$1,642.55*	
01/31/2025	INV-WI-92	FLEET 1132 KNOB, FLUTED, BLACK			$48.25
			RM-VEHICLES	*$48.25*	
			Total For: RELIANT FIRE APPARATUS INC		**$1,690.80**
Vendor: RKON, INC					
01/24/2025	INV-RI-116955	CHECK POINT ENTERPRISE FIREWALL MAINTENANCE & SUPPORT 01/11/25 - 01/10/26			$39,505.81
			IT MAINT/SUPPORT	*$14,732.44*	
			IT MAINT/SUPPORT	*$16,307.85*	
			IT MAINT/SUPPORT	*$1,339.31*	
			IT MAINT/SUPPORT	*$1,482.53*	
			IT MAINT/SUPPORT	*$1,339.31*	
			IT MAINT/SUPPORT	*$1,482.53*	
			IT MAINT/SUPPORT	*$1,339.31*	
			IT MAINT/SUPPORT	*$1,482.53*	
			Total For: RKON, INC		**$39,505.81**
Vendor: ROADRUNNER EXPRESS					
01/24/2025	033	VEHICLE MAINTENANCE - JANUARY CAR WASHES			$300.00
			RM-VEHICLES	*$300.00*	
			Total For: ROADRUNNER EXPRESS		**$300.00**
Vendor: ROBERT J SWENSON					
02/07/2025	0082 008 2025	PROPERTY TAX REFUND			$2,413.73
			RE TAXES REFUNDABLE	*$2,413.73*	
			Total For: ROBERT J SWENSON		**$2,413.73**
Vendor: ROCKETMEN INVESTMENTS LLC					
01/24/2025	PRNC22-0025	N57W19691 HOLLY COURT			$1,000.00
			DEPOSITS-BUILDING	*$1,000.00*	
			Total For: ROCKETMEN INVESTMENTS LLC		**$1,000.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: ROLAND MACHINERY EXCHANGE					
01/31/2025	47026334	PLOW BLADES DPW			$4,842.03
			PLOW BLADE COSTS	*$4,842.03*	
			Total For: ROLAND MACHINERY EXCHANGE		**$4,842.03**
Vendor: ROMAN ELECTRIC CO					
01/10/2025	222920	ADD TWO OUTLETS,REPAIR TWO OUTLETS REPLACE LIGHT KEEPERS			$2,180.29
			RM-BUILDING & GROUNDS	*$1,310.29*	
			CONTRACTS	*$870.00*	
			Total For: ROMAN ELECTRIC CO		**$2,180.29**
Vendor: RONALD PHILLEO					
01/24/2025	12-05-24 CLAIM	2024 CLAIM RE MAILBOX			$194.06
			TRAINING & EDUCATION	*$194.06*	
			Total For: RONALD PHILLEO		**$194.06**
Vendor: RUEKERT & MIELKE					
01/31/2025	155141	11-10025 MENOFALLSV - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM			$7,000.00
			CONSULTING SERVICES	*$7,000.00*	
			Total For: RUEKERT & MIELKE		**$7,000.00**
Vendor: RUSH AUTOMOTIVE					
01/24/2025	9256	FLEET 1081 WARNING LAMP, DISPLAY			$794.79
			RM-VEHICLES	*$794.79*	
			Total For: RUSH AUTOMOTIVE		**$794.79**
Vendor: SALLY O'BRIEN					
02/07/2025	0098 172 2025	PROPERTY TAX REFUND			$0.20
			RE TAXES REFUNDABLE	*$0.20*	
			Total For: SALLY O'BRIEN		**$0.20**
Vendor: SAUK COUNTY CLERK OF COURTS					
01/24/2025	2025.01 DETTMERING	BAIL TRANSFER FOR DETTMERING/SCOTT/A			$150.00
			BAIL TRANSFERS	*$150.00*	
			Total For: SAUK COUNTY CLERK OF COURTS		**$150.00**
Vendor: SCHAEFFERS MFG CO					
01/03/2025	TXL7068-INV1	SUPPLIES FOR #922 DPW			$169.90
			DEPARTMENT SUPPLIES	*$169.90*	
01/03/2025	4892856-PRC1	CREDIT MEMO - DEPARTMENT SUPPLIES DPW			$(25.00)
			DEPARTMENT SUPPLIES	*$(25.00)*	
			Total For: SCHAEFFERS MFG CO		**$144.90**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: SEILER INSTRUMENT INC.					
02/07/2025	INV45720	TRIMBLE FORENSICS ANNUAL MAINTENANCE & SUPPORT 01/01/25 - 12/31/25			$674.00
			IT MAINT/SUPPORT	*$399.00*	
			IT MAINT/SUPPORT	*$275.00*	
			Total For: SEILER INSTRUMENT INC.		**$674.00**
Vendor: SEMPER FI ROOFING INC					
02/07/2025	00013601	FEES PAID, APPICANT APPLIED UNDER INCORRECT ADDRESS, PERMIT CANCELED. REFUND FEES.			$60.00
			BUILDING PERMITS	*$60.00*	
			Total For: SEMPER FI ROOFING INC		**$60.00**
Vendor: SHAWN KREMSREITER					
01/10/2025	DECEMBER 2024	DEER REMOVAL			$1,550.00
			ABANDONED HAZ.MAT.DISPOSL	*$1,550.00*	
			Total For: SHAWN KREMSREITER		**$1,550.00**
Vendor: SHEKU KAMARA AND					
02/07/2025	0042 966 003 2025	PROPERTY TAX REFUND			$1,590.01
			RE TAXES REFUNDABLE	*$1,590.01*	
02/07/2025	0043 966 001 2025	PROPERTY TAX REFUND			$1,329.08
			RE TAXES REFUNDABLE	*$1,329.08*	
			Total For: SHEKU KAMARA AND		**$2,919.09**
Vendor: SHERWIN INDUSTRIES, INC.					
01/10/2025	SC053355	MASTIC ONE NO BOX			$6,006.00
			STREET/ROAD MAINT/REPAIR	*$6,006.00*	
			Total For: SHERWIN INDUSTRIES, INC.		**$6,006.00**
Vendor: SHERWIN-WILLIAMS					
01/24/2025	5726-1	PAINT FOR DPW BUILDINGS & GROUNDS			$351.75
			RM-BUILDING & GROUNDS	*$351.75*	
01/24/2025	9196-0	CREDIT FOR INV #5726-1 - PAINT FOR DPW BUILDINGS & GROUNDS			$(351.75)
			RM-BUILDING & GROUNDS	*$(351.75)*	
01/10/2025	9020-2	PAINT FOR PARK BATHROOMS			$995.25
			RM-BUILDING & GROUNDS	*$995.25*	
01/31/2025	3937-7	LINE DRIVER HD - PAINT STRIPER			$22,002.00
			CAPOUT-EQ.PUBLIC WORKS	*$22,002.00*	
01/31/2025	4088-8	PAVEMENT MARKING SUPPLIES			$1,405.00
			PAVEMENT MARKING	*$1,405.00*	
			Total For: SHERWIN-WILLIAMS		**$24,402.25**
Vendor: SIGNARAMA					
01/31/2025	IN-M-5223	MUNICIPAL COURT AND BOARD ROOM SIGN			$421.46
			RM-BUILDING & GROUNDS	*$421.46*	
			Total For: SIGNARAMA		**$421.46**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: SIRCHIE ACQUISITION CO., LLC					
01/31/2025	0676351-IN	INVESTIGATIVE EXPENSE - EVIDENCE SUPPLIES			$175.45
			INVESTIGATIVE EXPENSES	*$175.45*	
02/07/2025	0678940-IN	INVESTIGATIVE EXPENSE - EVIDENCE SUPPLIES			$58.75
			INVESTIGATIVE EXPENSES	*$58.75*	
01/10/2025	0675797-IN	INVESTIGATIVE EXPENSE - EVIDENCE SUPPLIES			$2,007.69
			INVESTIGATIVE EXPENSES	*$355.00*	
			INVESTIGATIVE EXPENSES	*$195.25*	
			INVESTIGATIVE EXPENSES	*$195.25*	
			INVESTIGATIVE EXPENSES	*$493.79*	
			INVESTIGATIVE EXPENSES	*$51.82*	
			INVESTIGATIVE EXPENSES	*$25.26*	
			INVESTIGATIVE EXPENSES	*$195.25*	
			INVESTIGATIVE EXPENSES	*$56.30*	
			INVESTIGATIVE EXPENSES	*$41.65*	
			INVESTIGATIVE EXPENSES	*$109.28*	
			INVESTIGATIVE EXPENSES	*$21.80*	
			INVESTIGATIVE EXPENSES	*$59.13*	
			INVESTIGATIVE EXPENSES	*$40.66*	
			INVESTIGATIVE EXPENSES	*$55.92*	
			INVESTIGATIVE EXPENSES	*$30.64*	
			INVESTIGATIVE EXPENSES	*$50.16*	
			INVESTIGATIVE EXPENSES	*$27.69*	
			INVESTIGATIVE EXPENSES	*$58.22*	
			INVESTIGATIVE EXPENSES	*$10.25*	
			INVESTIGATIVE EXPENSES	*$12.24*	
			INVESTIGATIVE EXPENSES	*$(231.49)*	
			INVESTIGATIVE EXPENSES	*$118.92*	
			INVESTIGATIVE EXPENSES	*$15.78*	
			INVESTIGATIVE EXPENSES	*$18.92*	
			Total For: SIRCHIE ACQUISITION CO., LLC		**$2,241.89**
Vendor: SITEIMPROVE INC					
01/03/2025	USI-00006466	WEBSITE QUALITY ASSURANCE SERVICE 01/01/25 - 12/31/25			$4,461.37
			WEBSITE DEVELOPMENT	*$4,461.37*	
			Total For: SITEIMPROVE INC		**$4,461.37**
Vendor: ST JAMES CATHOLIC CHURCH					
01/24/2025	02/18/2025	RENTAL FEE - ELECTIONS 2025 - ST. JAMES CATHOLIC CHURCH			$400.00
			ELECT EXPENSES	*$400.00*	
			Total For: ST JAMES CATHOLIC CHURCH		**$400.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: STAPLES ADVANTAGE					
01/31/2025	7003781779	OFFICE SUPPLIES			$64.99
			OFFICE SUPPLIES	*$64.99*	
01/24/2025	7003613269	OFFICE SUPPLIES			$45.96
			OFFICE SUPPLIES	*$45.96*	
				Total For: STAPLES ADVANTAGE	**$110.95**
Vendor: STARGARDEN CORP.					
01/24/2025	468EC2025-Q1	STARGARDEN TIME CLOCK USER FEE 01/01/25 - 03/31/25			$337.50
			IT MAINT/SUPPORT	*$337.50*	
				Total For: STARGARDEN CORP.	**$337.50**
Vendor: STATE BAR OF WISCONSIN					
01/31/2025	5144863	REAL ESTATE TRANSACTIONS SYSTEM ED9-S2			$100.10
			LEGAL RESOURCES	*$100.10*	
01/31/2025	5145335	CONTRACT LAW IN WI ED 6-REV			$253.10
			LEGAL RESOURCES	*$253.10*	
				Total For: STATE BAR OF WISCONSIN	**$353.20**
Vendor: STEVE SANDERS					
01/31/2025	012025	TRAINING - S.S. EXPENSE CLAIM			$52.00
			TRAINING & EDUCATION	*$52.00*	
				Total For: STEVE SANDERS	**$52.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: STREICHERS					
01/31/2025	I1742712	UNIFORMS			$39.99
			UNIFORMS	*$39.99*	
01/24/2025	I1741077	UNIFORMS			$14.20
			UNIFORMS	*$14.20*	
01/24/2025	I1741076	UNIFORMS			$508.68
			UNIFORMS	*$508.68*	
01/24/2025	I1741080	UNIFORMS			$68.49
			UNIFORMS	*$68.49*	
01/24/2025	I1741078	UNIFORMS			$12.24
			UNIFORMS	*$12.24*	
01/24/2025	I1739837	ARMORED VEST			$925.00
			ARMORED VESTS	*$925.00*	
01/10/2025	I1737383	ARMORED VEST - TAC CARRIERS			$945.00
			ARMORED VESTS	*$945.00*	
01/10/2025	I1736936	TRAINING - RED DOT SIGHT FOR DART MAX SIMULATOR			$519.95
			TRAINING & EDUCATION	*$519.95*	
01/10/2025	I1736939	UNIFORMS - HOLSTER			$180.00
			UNIFORMS	*$180.00*	
01/24/2025	I1737633	UNIFORMS			$4.25
			UNIFORMS	*$4.25*	
01/24/2025	I1737627	UNIFORMS			$99.99
			UNIFORMS	*$99.99*	
01/24/2025	I1737622	UNIFORMS			$84.99
			UNIFORMS	*$84.99*	
01/24/2025	I1740224	UNIFORMS			$51.96
			UNIFORMS	*$51.96*	
01/24/2025	I1738669	ARMORED VEST			$925.00
			ARMORED VESTS	*$925.00*	
01/24/2025	I1738670	UNIFORMS			$30.00
			UNIFORMS	*$30.00*	
01/24/2025	I1740225	UNIFORMS			$199.98
			UNIFORMS	*$199.98*	
01/24/2025	I1739836	UNIFORMS			$727.41
			UNIFORMS	*$727.41*	
01/24/2025	I1740227	UNIFORMS			$522.85
			UNIFORMS	*$522.85*	
				Total For: STREICHERS	**$5,859.98**
Vendor: TAPCO					
01/24/2025	I794697	SIGNAL SERVICE - MANHARDT & LILLY			$1,630.00
			TRAFFIC SIGNALS	*$1,630.00*	
				Total For: TAPCO	**$1,630.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: THE CHAMBER INC					
01/10/2025	28016	CHAMBER ANNUAL MEMBERSHIP DUES			$1,869.00
			CHAMBER OF COMMERCE	*$1,869.00*	
			Total For: THE CHAMBER INC		**$1,869.00**
Vendor: THE STEVE M CHRISTENSEN AND					
02/07/2025	2025 0101 144	PROPERTY TAX REFUND			$118.50
			RE TAXES REFUNDABLE	*$118.50*	
			Total For: THE STEVE M CHRISTENSEN AND		**$118.50**
Vendor: THOMSON REUTERS - WEST					
01/24/2025	851292715	INVESTIGATIVE EXPENSE			$214.22
			INVESTIGATIVE EXPENSES	*$214.22*	
			Total For: THOMSON REUTERS - WEST		**$214.22**
Vendor: TIMOTHY MILETTI					
01/24/2025	2025 338	REFUND OVERPAYMENT ALARM ACCOUNT 338			$10.00
			ALARM PERMITS	*$10.00*	
			Total For: TIMOTHY MILETTI		**$10.00**
Vendor: TITAN PUBLIC SAFETY SOLUTIONS					
01/03/2025	5928	TIPSS MUNICIPAL COURT SOFTWARE ANNUAL MAINTENANCE & SUPPORT 01/01/25 - 12/31/25			$13,471.00
			IT MAINT/SUPPORT	*$1,817.00*	
			IT MAINT/SUPPORT	*$5,259.00*	
			IT MAINT/SUPPORT	*$1,344.00*	
			IT MAINT/SUPPORT	*$1,679.00*	
			IT MAINT/SUPPORT	*$337.00*	
			IT MAINT/SUPPORT	*$147.00*	
			IT MAINT/SUPPORT	*$1,739.00*	
			IT MAINT/SUPPORT	*$671.00*	
			IT MAINT/SUPPORT	*$478.00*	
			Total For: TITAN PUBLIC SAFETY SOLUTIONS		**$13,471.00**
Vendor: TONIA N POWERS AND					
02/07/2025	0035 034 2005	PROPERTY TAX REFUND			$0.08
			RE TAXES REFUNDABLE	*$0.08*	
			Total For: TONIA N POWERS AND		**$0.08**
Vendor: TOWN & COUNTRY MART					
02/07/2025	887649	SUPPLIES FOR #2052 PARKS			$6.58
			RM-VEHICLES	*$6.58*	
01/24/2025	888005	STOCK SUPPLIES DPW			$26.32
			DEPARTMENT SUPPLIES	*$26.32*	
			Total For: TOWN & COUNTRY MART		**$32.90**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: TRI COUNTY WATER WORKS ASSOC					
01/24/2025	2025 MEETING DUES	MEETING DUES FOR 2025			$450.00
			MISC GENERAL EXPENSES	*$450.00*	
			Total For: TRI COUNTY WATER WORKS ASSOC		**$450.00**
Vendor: TROTTER INDUSTRIES LLC					
01/24/2025	13239,13238,13237	CUSTODIAL SERVICE			$6,850.00
			CUSTODIAL CONTRACT	*$2,000.00*	
			CUSTODIAL CONTRACT	*$3,500.00*	
			CONTRACT LANDSCAPE MAINTENANCE SEF	*$1,350.00*	
01/10/2025	13219,13218,13217	CUSTODIAL SERVICE DECEMBER			$6,850.00
			CONTRACT LANDSCAPE MAINTENANCE SEF	*$1,350.00*	
			CUSTODIAL CONTRACT	*$2,000.00*	
			CUSTODIAL CONTRACT	*$3,500.00*	
			Total For: TROTTER INDUSTRIES LLC		**$13,700.00**
Vendor: TRUST AGREEMENT OF RS CRISS					
02/07/2025	0042 990 2025	PROPERTY TAX REFUND			$0.03
			RE TAXES REFUNDABLE	*$0.03*	
			Total For: TRUST AGREEMENT OF RS CRISS		**$0.03**
Vendor: TYLER TECHNOLOGIES, INC.					
01/10/2025	070-110607	ASSESSMENT SOFTWARE MAINTENANCE & SUPPORT 01/01/25 - 12/31/25			$24,675.00
			SAAS SERVICE/SUPPORT	*$24,675.00*	
			Total For: TYLER TECHNOLOGIES, INC.		**$24,675.00**
Vendor: ULINE					
01/31/2025	187493951	SUPPLIES FOR DPW			$3,998.98
			DEPARTMENT SUPPLIES	*$1,744.98*	
			DEPARTMENT SUPPLIES	*$1,680.00*	
			DEPARTMENT SUPPLIES	*$40.00*	
			SAFETY SUPPLIES	*$168.00*	
			STREET/ROAD MAINT/REPAIR	*$366.00*	
			Total For: ULINE		**$3,998.98**
Vendor: UPESHKUMAR C SHAH AND					
02/07/2025	0098 180 2025	PROPERTY TAX REFUND			$116.25
			RE TAXES REFUNDABLE	*$116.25*	
			Total For: UPESHKUMAR C SHAH AND		**$116.25**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: US CELLULAR					
01/31/2025	0701568058	DATA CELLULAR SERVICE 01/02/25 - 02/01/25			$44.00
			CELLULAR DATA SERVICE	*$22.00*	
			CELLULAR DATA SERVICE	*$22.00*	
01/31/2025	0701339882	PHONE CELLULAR SERVICE 01/02/25 - 02/01/25			$1,698.95
			CELLULAR TELEPHONE SERVICE	*$1.66*	
			CELLULAR TELEPHONE SERVICE	*$1.18*	
			CELLULAR TELEPHONE SERVICE	*$3.26*	
			CELLULAR TELEPHONE SERVICE	*$0.50*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$0.50*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$0.50*	
			CELLULAR TELEPHONE SERVICE	*$1.46*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$0.50*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$20.45*	
			CELLULAR TELEPHONE SERVICE	*$0.50*	
			CELLULAR TELEPHONE SERVICE	*$0.74*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$3.82*	
			CELLULAR TELEPHONE SERVICE	*$26.81*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$25.49*	
			CELLULAR TELEPHONE SERVICE	*$35.45*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$26.50*	

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$25.45*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$1.99*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$0.50*	
			CELLULAR TELEPHONE SERVICE	*$38.50*	
			CELLULAR TELEPHONE SERVICE	*$25.45*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$0.50*	
			CELLULAR TELEPHONE SERVICE	*$27.27*	
			CELLULAR TELEPHONE SERVICE	*$41.61*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$0.50*	
			CELLULAR TELEPHONE SERVICE	*$26.53*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$29.83*	
			CELLULAR TELEPHONE SERVICE	*$0.50*	
			CELLULAR TELEPHONE SERVICE	*$11.33*	
				Total For: US CELLULAR	**$1,742.95**
Vendor: US POSTMASTER					
01/31/2025	2025 YARD WASTE	POSTAGE FOR MAILING OF YARD WASTE PERMITS			$6,984.50
			GARBAGE COLLECTION	*$6,984.50*	
				Total For: US POSTMASTER	**$6,984.50**
Vendor: VERIDIAN HOMES					
01/24/2025	PRNC23-0090	N54W19841 HELMAN DR			$1,000.00
			DEPOSITS-BUILDING	*$1,000.00*	
01/24/2025	PRNC23-0080	N54W19875 HELMAN DR			$1,000.00
			DEPOSITS-BUILDING	*$1,000.00*	
01/24/2025	PRNC23-0048	W198N5540 MAGNOLIA CT			$1,000.00
			DEPOSITS-BUILDING	*$1,000.00*	
01/24/2025	PRNC23-0085	N54W19888 HELMAN DR			$1,000.00
			DEPOSITS-BUILDING	*$1,000.00*	
				Total For: VERIDIAN HOMES	**$4,000.00**
Vendor: VERIZON CONNECT FLEET USA LLC					
01/10/2025	374000063439	VERIZON CONNECT - NOVEMBER 2024			$113.98
			DEPARTMENT SUPPLIES	*$113.98*	
01/10/2025	302000068155	VERIZON CONNECT - DECEMBER 2024			$372.26
			DEPARTMENT SUPPLIES	*$372.26*	
				Total For: VERIZON CONNECT FLEET USA LLC	**$486.24**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: VILLAGE OF MENOMONEE FALLS					
01/31/2025	12/05/2024.	PETTY CASH-SEE ATTACHED			$234.83
			OFFICE SUPPLIES	*$110.07*	
			ELECT EXPENSES	*$73.72*	
			BOARD OF REVIEW	*$51.04*	
			Total For: VILLAGE OF MENOMONEE FALLS		**$234.83**
Vendor: WASTE MGT OF WIS INC					
01/10/2025	0071670-2286-7	TAXES - DUMPING			$4.55
			TAXES - DUMPING	*$4.55*	
			Total For: WASTE MGT OF WIS INC		**$4.55**
Vendor: WAUK CO CENTER FOR GROWTH					
01/24/2025	1093	WAUKESHA COUNTY ECONOMIC DEVELOPMENT CO-OP 2025			$24,627.00
			MARKETING	*$8,209.00*	
			MARKETING	*$8,209.00*	
			MARKETING	*$8,209.00*	
			Total For: WAUK CO CENTER FOR GROWTH		**$24,627.00**
Vendor: WAUK CO FIRE CHIEFS ASSOC., INC.					
01/31/2025	2025-11	2025 WCFCA DUES			$187.58
			DUES & SUBSCRIPTIONS	*$187.58*	
			Total For: WAUK CO FIRE CHIEFS ASSOC., INC.		**$187.58**
Vendor: WAUKESHA CO SHERIFFS DEPT					
01/24/2025	2025.01 BRYANT	BAIL TRANSFER FOR BRYANT/QUENTIN/LAMAR			$810.00
			BAIL TRANSFERS	*$810.00*	
01/10/2025	2025.01 SIMMS	BAIL TRANSFER FOR SIMMS/SHARDAE/M			$310.00
			BAIL TRANSFERS	*$310.00*	
01/10/2025	2025.01 WEB III	BAIL TRANSFER FOR WEBB III/COLTON			$1,060.00
			BAIL TRANSFERS	*$1,060.00*	
01/24/2025	2025.01 MATOS	BAIL TRANSFER FOR MATOS CRUZ/ANGEL H			$310.00
			BAIL TRANSFERS	*$310.00*	
			Total For: WAUKESHA CO SHERIFFS DEPT		**$2,490.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: WAUKESHA COUNTY CRIMINAL					
01/24/2025	2024.12 FLEISCHMANN	BAIL TRANSFER FOR FLEISCHMANN/ANDREA/M			$200.00
			BAIL TRANSFERS	*$200.00*	
01/24/2025	2025.01 BARBEE	BAIL TRANSFER FOR BARBEE TURNER/D'SHAWN/T			$2,100.00
			BAIL TRANSFERS	*$2,100.00*	
01/24/2025	2025.01 RODRIGUEZ	BAIL TRANSFER FOR RODRIGUEZ/JOSE/A			$500.00
			BAIL TRANSFERS	*$500.00*	
01/24/2025	2025.01 PARVE	BAIL TRANSFER FOR PARVE/MARIE/L			$100.00
			BAIL TRANSFERS	*$100.00*	
01/10/2025	2024.01 HENRY	BAIL TRANSFER FOR HENRY/MICHAEL/M			$500.00
			BAIL TRANSFERS	*$500.00*	
01/10/2025	2025.01 LASANSKE	BAIL TRANSFER FOR LASANSKE/TODD/H			$300.00
			BAIL TRANSFERS	*$300.00*	
01/10/2025	2025.01 GREENE	BAIL TRANSFER FOR GREENE/I'LANIKA/A			$600.00
			BAIL TRANSFERS	*$600.00*	
01/31/2025	2025.01 DOYLE, D	BAIL TRANSFER FOR DOYLE/DANIEL/J			$250.00
			BAIL TRANSFERS	*$250.00*	
01/31/2025	2025.01 DAVIS	BAIL TRANSFER FOR DAVIS/NASHANA/J			$100.00
			BAIL TRANSFERS	*$100.00*	
01/24/2025	2025.01 THOMPSON	BAIL TRANSFER FOR THOMPSON/TYANNA/L			$200.00
			BAIL TRANSFERS	*$200.00*	
01/24/2025	2025.01 BROOKS	BAIL TRANSFER FOR BROOKS/JOSHUA/K			$200.00
			BAIL TRANSFERS	*$200.00*	
01/24/2025	2025.01 PARROTT	BAIL TRANSFER FOR PARROTT/DEWAYNE/T			$200.00
			BAIL TRANSFERS	*$200.00*	
01/31/2025	2025.01 HUNTER	BAIL TRANSFER FOR HUNTER/TREVELL/RD			$500.00
			BAIL TRANSFERS	*$500.00*	
01/31/2025	2025.01 DOYLE	BAIL TRANSFER FOR DOYLE/DANIEL/J			$150.00
			BAIL TRANSFERS	*$150.00*	
			Total For: WAUKESHA COUNTY CRIMINAL		**$5,900.00**
Vendor: WAUKESHA COUNTY TREASURER					
01/24/2025	05950.000	UB REFUND #: 05950.000 - TAX PYMT TO LOC			$11,976.05
			ACCTS PAYABLE	*$11,976.05*	
			Total For: WAUKESHA COUNTY TREASURER		**$11,976.05**
Vendor: WAUKESHA COUNTY TREASURERS					
02/07/2025	2025-10090001	GREEN CLEANING PROGRAM			$140.00
			TRAINING-GEN EMPLOYEE	*$140.00*	
01/10/2025	2025-24010022	WCC 800 MHZ RADIO - 2025 TRUNKED RADIO COST			$60,559.83
			WCC 800 MHZ RADIO	*$30,279.92*	
			WCC 800 MHZ RADIO	*$30,279.91*	
			Total For: WAUKESHA COUNTY TREASURERS		**$60,699.83**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: WE ENERGIES					
01/31/2025	2025.02 00003	0700680238-00003			$814.51
			LIGHT/POWER	*$501.32*	
			LIGHT/POWER	*$313.19*	
01/31/2025	2025.01 00014	0702536021-00014			$5,075.10
			HEAT (GAS & OIL)	*$5,075.10*	
01/31/2025	2025.01 00022	0702536021-00022			$3,939.70
			HEAT (GAS & OIL)	*$3,939.70*	
01/24/2025	2025.01 00039	0702536021-00039			$61.03
			TRAFFIC SIGNAL POWER	*$61.03*	
01/31/2025	2025.01 00095	0702536021-00095			$6,342.41
			LIGHT/POWER	*$6,342.41*	
01/31/2025	2025.01 00097	0702536021-00097			$9,546.16
			LIGHT/POWER	*$9,546.16*	
01/24/2025	2025.02 00113	0702536021-00113			$825.66
			STREET LIGHT POWER	*$825.66*	
01/24/2025	2025.01 00130	0702536021-00130			$15.75
			TRAFFIC SIGNAL POWER	*$15.75*	
01/24/2025	2025.02 00161	0702536021-00161			$15.92
			LIGHT/POWER	*$15.92*	
01/31/2025	2025.02 00057	0702536021-00057			$1,638.98
			LIGHT/POWER	*$1,638.98*	
01/31/2025	2025.02 00044	0702536021-00044			$47.61
			STREET LIGHT POWER	*$47.61*	
01/31/2025	2025.02 00061	0702536021-00061			$183.72
			STREET LIGHT POWER	*$183.72*	
01/31/2025	2025.02 00065	0702536021-00065			$115.32
			TRAFFIC SIGNAL POWER	*$115.32*	
01/31/2025	2025.02 00069	0702536021-00069			$850.77
			HEAT (GAS & OIL)	*$610.16*	
			LIFT STATION POWER	*$240.61*	
01/31/2025	2025.02 00085	0702536021-00085			$1,027.56
			PUMPING SUPPLIES & EXP	*$513.78*	
			HEAT (GAS & OIL)	*$513.78*	
01/31/2025	2025.02 00098	0702536021-00098			$966.07
			STREET LIGHT POWER	*$966.07*	
01/31/2025	2025.02 00102	0702536021-00102			$114.33
			STREET LIGHT POWER	*$114.33*	
01/31/2025	2025.02 00103	0702536021-00103			$182.22
			STREET LIGHT POWER	*$182.22*	
01/31/2025	2025.02 00118	0702536021-00118			$78.78
			TRAFFIC SIGNAL POWER	*$78.78*	
01/31/2025	2025.02 00119	0702536021-00119			$39.75
			LIFT STATION POWER	*$39.75*	
01/31/2025	2025.02 00125	0702536021-00125			$56.60
			LIGHT/POWER	*$56.60*	

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
01/31/2025	2025.02 00136	0702536021-00136			$45.15
			HEAT (GAS & OIL)	*$45.15*	
01/31/2025	2025.02 00153	0702536021-00153			$64.86
			TRAFFIC SIGNAL POWER	*$64.86*	
01/31/2025	2025.02 00155	0702536021-00155			$908.44
			HEAT (GAS & OIL)	*$908.44*	
01/31/2025	2025.02 00162	0702536021-00162			$118.35
			TRAFFIC SIGNAL POWER	*$118.35*	
01/31/2025	2025.02 00163	0702536021-00163			$120.19
			TRAFFIC SIGNAL POWER	*$120.19*	
01/31/2025	2025.02 00164	0702536021-00164			$59.35
			STREET LIGHT POWER	*$59.35*	
01/31/2025	2025.02 00172	0702536021-00172			$122.58
			LIGHT/POWER	*$122.58*	
01/31/2025	2025.02 00173	0702536021-00173			$79.08
			LIGHT/POWER	*$79.08*	
01/31/2025	2025.02 00174	0702536021-00174			$33.87
			TRAFFIC SIGNAL POWER	*$33.87*	
01/31/2025	2025.02 00002	0711209323-00002			$523.01
			STREET LIGHT POWER	*$523.01*	
01/31/2025	2025.02 00001.	0713643172-00001			$858.15
			LIGHT/POWER	*$858.15*	
01/31/2025	2025.02 00002.	0719479182-00002			$190.09
			TRAFFIC SIGNAL POWER	*$190.09*	
01/31/2025	2025.02.00001.	0729194237-00001			$716.86
			TRAFFIC SIGNAL POWER	*$716.86*	
01/31/2025	2025.02 00156	0702536021-00156			$16.76
			OPERATIONS	*$16.76*	
01/31/2025	2025.02 00011	0702536021-00011			$175.00
			STREET LIGHT POWER	*$175.00*	
01/31/2025	2025.02 00015	0702536021-00015			$354.04
			STREET LIGHT POWER	*$354.04*	
01/31/2025	2025.02 00019	0702536021-00019			$21.51
			LIFT STATION POWER	*$21.51*	
01/31/2025	2025.02 00020	0702536021-00020			$891.57
			STREET LIGHT POWER	*$891.57*	
01/31/2025	2025.02 00028	0702536021-00028			$74.42
			LIGHT/POWER	*$74.42*	
01/31/2025	2025.02 00037	0702536021-00037			$15.75
			LIGHT/POWER	*$15.75*	
01/31/2025	2025.02 00040	0702536021-00040			$750.19
			LIGHT/POWER	*$750.19*	
01/31/2025	2025.02 00043	0702536021-00043			$1,227.91
			STREET LIGHT POWER	*$1,227.91*	
				Total For: WE ENERGIES	**$39,305.08**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: WE ENERGIES					
01/24/2025	00013619	REFUND WR5016437: IO#76695			$100.00
			STREET EXCAVATION	*$100.00*	
			Total For: WE ENERGIES		**$100.00**
Vendor: WESTERN STATES ENVELOPE					
01/31/2025	258392	12X151/2 ENVELOPES			$357.82
			PAPER/PRINTING	*$357.82*	
			Total For: WESTERN STATES ENVELOPE		**$357.82**
Vendor: WI DEFERRED COMP					
01/31/2025	2025.01.31	EMPLOYEE PAYROLL CONTRIBUTION 2503			$24,259.11
			DEF COMP & ROTH PAYABLE	*$24,259.11*	
01/24/2025	2502 PAYROLL	EMPLOYEE PAYROLL CONTRIBUTION			$54,142.17
			DEF COMP & ROTH PAYABLE	*$54,142.17*	
01/10/2025	2025.01.03	EMPLOYEE PAYROLL CONTRIBUTION 2501			$23,109.69
			DEF COMP & ROTH PAYABLE	*$23,109.69*	
			Total For: WI DEFERRED COMP		**$101,510.97**
Vendor: WI Department of Revenue Garnishmen					
01/24/2025	2025.01.17	EMPLOYEE CONTRIBUTION			$185.06
			GARNISHMENTS PAYABLE	*$185.06*	
01/10/2025	2025.01.03	EMPLOYEE PAYROLL CONTRIBUTION			$61.50
			GARNISHMENTS PAYABLE	*$61.50*	
			Total For: WI Department of Revenue Garnishmen		**$246.56**
Vendor: WI DEPT OF JUSTICE					
01/10/2025	01/06/2025	CRIME INFORMATION BUREAU			$252.00
			RECORDS SEARCH	*$252.00*	
			Total For: WI DEPT OF JUSTICE		**$252.00**
Vendor: WI DEPT OF JUSTICE-TIME					
01/24/2025	0000017457	WDOJ TIME SYSTEM FEES 01/01/25 - 03/31/25			$2,792.25
			WAN SERVICE	*$1,860.00*	
			TELETYPE	*$180.00*	
			TELETYPE	*$752.25*	
			Total For: WI DEPT OF JUSTICE-TIME		**$2,792.25**
Vendor: WI DEPT OF REV					
01/24/2025	2025.01.17	STATE PAYROLL TAXES			$36,125.93
			STATE WITHHOLDING	*$36,125.93*	
01/10/2025	2025.01.03	STATE PAYROLL TAXES 2501			$32,975.51
			STATE WITHHOLDING	*$32,975.51*	
01/31/2025	2024.12 SALES TAX	SALES AND USE TAX			$461.85
			SALES TAX AP	*$461.85*	
			Total For: WI DEPT OF REV		**$69,563.29**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: WI EMERGENCY MANAGEMENT					
01/31/2025	247421	WHOPRS TIER II REPORT - DPW			$655.00
			GAS & DIESEL FUEL	*$655.00*	
01/31/2025	247423	WHOPRS TIER II REPORT (WELL 9) - UTILITIES			$275.00
			MISC GENERAL EXPENSES	*$275.00*	
01/31/2025	247427	WHOPRS TIER II REPORT (PUMP STATION 10) - UTILITIES			$275.00
			MISC GENERAL EXPENSES	*$275.00*	
			Total For: WI EMERGENCY MANAGEMENT		**$1,205.00**
Vendor: WI MUNI JUDGES ASSOC					
01/24/2025	2025 RENEWAL	2025 WMJA DUES			$150.00
			TRAINING & EDUCATION	*$150.00*	
			Total For: WI MUNI JUDGES ASSOC		**$150.00**
Vendor: WI MUNICIPAL COURT CLERKS ASSOC					
01/24/2025	2025 RENEWAL	COURT CLERK DUES FOR 2025			$110.00
			TRAINING & EDUCATION	*$110.00*	
			Total For: WI MUNICIPAL COURT CLERKS ASSOC		**$110.00**
Vendor: WI POLICE EXECUTIVE GROUP					
01/24/2025	1282	TRAINING EXPENSE - WIPEG DUES M.W.			$110.00
			TRAINING & EDUCATION	*$110.00*	
01/24/2025	1283	TRAINING EXPENSE - WIPEG DUES E.N.			$110.00
			TRAINING & EDUCATION	*$110.00*	
			Total For: WI POLICE EXECUTIVE GROUP		**$220.00**
Vendor: WI RURAL WATER ASSOC					
01/10/2025	2025.03 REG	SUPER INTENDANT REGISTRATION			$440.00
			MISC GENERAL EXPENSES	*$440.00*	
01/10/2025	2025.03 REG DK	REGISTRATION FEE			$440.00
			MISC GENERAL EXPENSES	*$440.00*	
01/10/2025	2025.03 REG MB	REGISTRATION FEE 3/28/2025			$440.00
			MISC GENERAL EXPENSES	*$440.00*	
			Total For: WI RURAL WATER ASSOC		**$1,320.00**
Vendor: WI SCTF COLLECTIONS					
02/07/2025	2025.01.03	EMPLOYEE PAYROLL CONTRIBUTION 2501			$1,694.93
			GARNISHMENTS PAYABLE	*$1,694.93*	
01/24/2025	2025.01.17	EMPLOYEE PAYROLL CONTRIBUTION			$1,534.63
			GARNISHMENTS PAYABLE	*$1,534.63*	
02/07/2025	2025.01.31	EMPLOYEE PAYROLL CONTRIBUTION			$1,679.97
			GARNISHMENTS PAYABLE	*$1,679.97*	
			Total For: WI SCTF COLLECTIONS		**$4,909.53**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: WI WASTEWATER OPERATORS ASSOC					
01/24/2025	INV_6561	OPERATOR EXPO			$105.00
			MISC GENERAL EXPENSES	*$105.00*	
			Total For: WI WASTEWATER OPERATORS ASSOC		**$105.00**
Vendor: WOODMAN'S FOOD MARKET					
01/24/2025	2025.01 1P809XQXXZ	RESTITUTION PAYMENT JOHN PERRY BEAMON			$0.70
			COURT RECEIPTS	*$0.70*	
			Total For: WOODMAN'S FOOD MARKET		**$0.70**
Vendor: ZOHO CORPORATION					
01/10/2025	5020004675	ZOHO MANAGEENGINE ANNUAL MAINTENANCE & SUPPORT 01/27/25 - 01/26/26			$1,239.00
			IT MAINT/SUPPORT	*$973.50*	
			IT MAINT/SUPPORT	*$88.50*	
			IT MAINT/SUPPORT	*$88.50*	
			IT MAINT/SUPPORT	*$88.50*	
			Total For: ZOHO CORPORATION		**$1,239.00**
Vendor: ZOLL MEDICAL CORP					
02/07/2025	4118755	CPR STAT-PADZ ELECTRODES			$678.00
			EMS EQUIPMENT & SUPPLIES	*$678.00*	
01/24/2025	4113227	THERMAL PAPER, CO2 FILTER LINE			$554.32
			EMS EQUIPMENT & SUPPLIES	*$554.32*	
01/31/2025	4116419	CO2 FILTER LINE, SENSORS			$732.26
			EMS EQUIPMENT & SUPPLIES	*$732.26*	
01/31/2025	4117082	SENSORS			$491.18
			EMS EQUIPMENT & SUPPLIES	*$491.18*	
			Total For: ZOLL MEDICAL CORP		**$2,455.76**
Vendor: ZORO.COM					
01/24/2025	INV15486607	REGULATORS AND CHILLER FOR BUBBLERS			$934.68
			RM-BUILDING & GROUNDS	*$139.99*	
			RM-BUILDING & GROUNDS	*$794.69*	
			Total For: ZORO.COM		**$934.68**

Grand Total: $7,124,027.25

Village Board - Regular **5. b.**

Meeting Date: 02/17/2025
Topic: Approval of Meeting Minutes
From: Amy Dishinger, Village Clerk
Department: Clerk Services
Date of Village Board Action (if required): 02/17/2025

Information

Subject:

Approval of minutes from previous meetings held on August 5th and 19th, September 3rd and 16th, October 7th, 15th and 21st, 2024.

Background Information:

Key Issues for Consideration:

Action By Committee or Village Board:

Approval of minutes from previous meetings held on August 5th and 19th, September 3rd and 16th, October 7th, 15th and 21st, 2024.

Attachments

VB 08.05.2024
VB 08.19.2024
COW 08.19.2024
VB 09.03.2024
VB 09.16.2024
VB 10.07.2024
SVB 10.07.2024
COW 10.15.2024
VB 10.21.2024
SVB 10.21.2024

D R A F T

Village of Menomonee Falls, Wisconsin

BOARD OF TRUSTEES MEETING

MINUTES

Monday, August 5, 2024

Village President Jeremy Walz called the meeting to order at 6:30 p.m. The Pledge of Allegiance was recited.

Present:	Village President Jeremy Walz; Trustee Katie Kress; Trustee Brad Jubber; Trustee Ann Lessila; Trustee Joel Stueland
Absent:	Trustee Steve Taggart; Trustee Paul Tadda
Staff Present:	Village Manager Mark Fitzgerald; Village Attorney Adam Koenings; Director of Engineering and Development Tom Hoffman; Village Planner Amy Bennett

REPORTS AND PRESENTATIONS

Fire Department quarterly report by Fire Chief Joe Pulvermacher
Fire Chief Joe Pulvermacher gave the report.

CONSENT AGENDA

Motion by Trustee Joel Stueland, second by Trustee Brad Jubber to approve the consent agenda as written.

Application for an Unenclosed Premise Permit for the American Legion Post 382 (Back Parking Lot and Part of Church Street) located at N88W16652 Main Street on August 10, 2024. (No Police Concerns)

Vote: 5 - 0 Motion Carried

PUBLIC COMMENT
Village President Walz opened the public comment portion of the meeting. There was no one present to speak during public comment.

PUBLIC HEARINGS

A Public Hearing to consider the Plan Commission's recommendation regarding the request of Village Staff, to rezone land located at W127N8503 Highway 145, from the C-6 Office District to I-1 Light Industrial District. The subject land is identified by Tax Key Number 45.999.004.

Village President Walz opened the public hearing for comment. The following individuals spoke.

Sandra Raash,
Comments: Raash stated that the wildlife in this area is higher in value than any construction. Raash stated she hopes the Board will put themselves in the neighborhood homeowner's shoes when making their decision.

There was no one else wishing to speak. President Walz closed the public hearing.

Action Item:
Ordinance rezoning the land located at W127N8503 Highway 145, from the C-6 Office District to I-1 Light Industrial District. The subject land is identified by Tax Key Number 45.999.004.

Motion by Trustee Joel Stueland, second by Trustee Brad Jubber to approve an Ordinance rezoning the land located at W127N8503 Highway 145, from the C-6 Office District to I-1 Light Industrial District. The subject land is identified by Tax Key Number 45.999.004. (Ordinance No. 909-O-24)

Village President Walz suspended Roberts Rules of Order to allow a resident to speak.

Craig Warnecke, asked the Board if there was a possibility of reforesting the lot. He stated reforesting would take care of the hideousness of the lot and cause a buffer for the residents that live there.

Village President Walz brought back Roberts Rules of Order.

A vote was taken on the original motion.

Vote: 5 - 0 Motion Carried

COMMITTEE AND COMMISSION REPORTS

NEW BUSINESS

Resolution establishing public participation procedures for the Comprehensive Plan update

Motion by Trustee Katie Kress, second by Trustee Joel Stueland to approve a resolution establishing public participation procedures for the Comprehensive Plan update. (Resolution No. 1448-R-24)

Vote: 5 - 0 Motion Carried

ADJOURNMENT

Motion by Trustee Ann Lessila, second by Trustee Brad Jubber to adjourn.

Vote: 5 - 0 Motion Carried

The Village Board adjourned at 7:23 p.m.

Minutes transcribed and submitted by Amy Dishinger, Village Clerk
Minutes approved on , 2024

D R A F T

Village of Menomonee Falls, Wisconsin

BOARD OF TRUSTEES MEETING

MINUTES

Monday, August 19, 2024

Village President Jeremy Walz called the meeting to order at 6:30 p.m. The Pledge of Allegiance was recited.

Present:	Village President Jeremy Walz; Trustee Brad Jubber; Trustee Ann Lessila; Trustee Joel Stueland; Trustee Steve Taggart; Trustee Paul Tadda
Absent:	Trustee Katie Kress
Staff Present:	Village Manager Mark Fitzgerald; Village Attorney Adam Koenings; Village Planner Amy Bennett; Finance Director Valerie Emrich; Legal Intern Jack Lawlis; Village Clerk Amy Dishinger

REPORTS AND PRESENTATIONS:

Presentation of the 2023 Audit and Financial Results
Presentation was given by Wendi Unger, Baker Tilly and Valerie Emrich, Finance Director

CONSENT AGENDA

Motion by Trustee Joel Stueland, second by Trustee Brad Jubber to approve the consent agenda as written.

Application for a Temporary Class "B" Fermented Malt Beverage License for the Friends of Old Falls Village, Inc. at Old Falls Village Park located at N96W15791 County Line Road, for September 12, October 3 & October 23-26. (No Police Concerns)

Vote: 6 - 0 Motion Carried

PUBLIC COMMENT

Village President Walz opened the public comment portion of the meeting. There was no one present to speak during public comment. Public Comment was closed.

PUBLIC HEARINGS

A public hearing to consider the Plan Commission's recommendation regarding an Ordinance amending Section 122-66 - Conditional Use Permit, Section 122-71 - Special Exceptions, Section 122-75 - Variance, Section 122-99 - Definitions, Section 122-523 - Multi-family building types and Section 122-731 - Number of parking stalls required, of the municipal code.

Village President Walz opened the public hearing for comment.

There was no one present who wished to speak at the public hearing. The public hearing was closed at 7:33 p.m.

Adoption of an Ordinance amending Section 122-66 - Conditional Use Permit, Section 122-71 - Special Exceptions, Section 122-75 - Variance, Section 122-99 - Definitions, Section 122-523 - Multi-family building types and Section 122-731 - Number of parking stalls required, of the municipal code.

Motion by Trustee Paul Tadda, second by Trustee Joel Stueland to approve of an Ordinance amending Section 122-66 - Conditional Use Permit, Section 122-71 - Special Exceptions, Section 122-75 - Variance, Section 122-99 - Definitions, Section 122-523 - Multi-family building types and Section 122-731 - Number of parking stalls required, of the municipal code. (Ordinance No.(s) 910-O-24, 911-O-24, 912-O-24)

Vote: 6 - 0 Motion Carried

COMMITTEE AND COMMISSION REPORTS

PLAN COMMISSION

Resolution approving the Final Plat of Bella Vista Addition No. 1 located on the southeast side of Main Street, adjacent to the Walterwood No. 2 Subdivision, on portion of the parcel identified by Tax Key Number 74.999.004.

Motion by Trustee Paul Tadda, second by Trustee Joel Stueland to approve a Resolution approving the Final Plat of Bella Vista Addition No. 1 located on the southeast side of Main Street, adjacent to the Walterwood No. 2 Subdivision, on portion of the parcel identified by Tax Key Number 74.999.004. Subject to the conditions set by the Plan Commission. (Resolution No. 1449-R-24)

Vote: 6 - 0 Motion Carried

Resolution accepting the introduction of and referring for public hearing and proceedings a Resolution regarding the vacation of a portion of the unnamed right-of-way near Valley View Drive, located west of Pilgrim Road, adjacent to the parcels identified by Tax Key Numbers 40.016 and 40.008.

Motion by Trustee Paul Tadda, second by Trustee Joel Stueland to approve a Resolution accepting the introduction of and referring for public hearing and proceedings a Resolution regarding the vacation of a portion of the unnamed right-of-way near Valley View Drive, the public hearing will be scheduled for October 7th, 2024. (Resolution No. 1450-R-24)

Vote: 6 - 0 Motion Carried

GENERAL GOVERNMENT COMMITTEE

Ordinance Amending Article II of Chapter 70 of the Municipal Code relating to Transient Merchants

Motion by Trustee Paul Tadda, second by Trustee Brad Jubber to approve an Ordinance Amending Article II of Chapter 70 of the Municipal Code relating to Transient Merchants (Ordinance No. 913-O-24)

Vote: 6 - 0 Motion Carried

Ordinance Amending Chapter 42 of the Municipal Code and a Resolution Creating a Clerk Services Fee Schedule

Motion by Trustee Paul Tadda, second by Trustee Brad Jubber to approve of an Ordinance Amending Chapter 42 of the Municipal Code and a Resolution Creating a Clerk Services Fee Schedule (Ordinance No. 914-O-24, Resolution No. 1451-R-24)

Vote: 6 - 0 Motion Carried

Ordinance Amending Section 34-46 of the Municipal Code Regarding False Alarm Fees
Item was held in committee. No discussion or action was taken.

NEW BUSINESS

Approval of a Development Agreement between the Village of Menomonee Falls and Wacker Neuson America Corporation for property located on Lots 1 and 2 of Certified Survey Map No. 10941 in Tax Incremental District No. 11.

Motion by Trustee Ann Lessila, second by Trustee Joel Stueland to approve of a Development Agreement between the Village of Menomonee Falls and Wacker Neuson America Corporation for property located on Lots 1 and 2 of Certified Survey Map No. 10941 in Tax Incremental District No. 11.

Vote: 6 - 0 Motion Carried

Resolution Authorizing the Issuance of Taxable Tax Increment Project Municipal Revenue Obligation of the Village of Menomonee Falls, Wisconsin to Wacker Neuson America Corporation.

Motion by Trustee Ann Lessila, second by Trustee Joel Stueland to approve a Resolution Authorizing the Issuance of Taxable Tax Increment Project Municipal Revenue Obligation of the Village of Menomonee Falls, Wisconsin to Wacker Neuson America Corporation. (Resolution No. 1452-R-24)

Vote: 6 - 0 Motion Carried

ANNOUNCEMENTS

The Next Scheduled Village Board Meeting Will Be Held On Tuesday, September 3, 2024, Due To The Labor Day Holiday. The Next Scheduled Plan Commission Meeting Will Be Held On Tuesday, September 10, 2024.

Convene into Closed Session in the Village Board Room (#2245) under Wisconsin Statute § 19.85(1) (e) to confer regarding the negotiation strategy to be adopted by the Village over the terms of a possible land transfer agreement between the Village of Menomonee Falls and the School District of Menomonee Falls for property located adjacent to the intersection of Menomonee River Parkway and Margaret Road.

Motion by Trustee Steve Taggart, second by Trustee Brad Jubber to convene into Closed Session in the Village Board Room (#2245) under Wisconsin Statute § 19.85(1) (e) to confer regarding the negotiation strategy to be adopted by the Village over the terms of a possible land transfer agreement between the Village of Menomonee Falls and the School District of Menomonee Falls for property located adjacent to the intersection of Menomonee River Parkway and Margaret Road.

Vote: 6 - 0 Motion Carried

Reconvene into Open Session Pursuant to Wisconsin Statutes 19.85(2) and adjourn.

ADJOURNMENT

Motion by Trustee Steve Taggart, second by Trustee Brad Jubber to reconvene into open session pursuant to Wisconsin Statutes 19.85(2) and adjourn.

Vote: 6 - 0 Motion Carried

The Village Board meeting adjourned at 8:40 p.m.

Minutes transcribed and submitted by Amy Dishinger, Village Clerk
Minutes approved on , 2024

D R A F T

Village of Menomonee Falls, Wisconsin

COMMITTEE OF THE WHOLE MEETING

MINUTES

Monday, August 19, 2024

Village President Jeremy Walz called the meeting to order at 5:00 p.m.

Present:	Village President Jeremy Walz; Trustee Katie Kress; Trustee Brad Jubber; Trustee Ann Lessila; Trustee Steve Taggart; Trustee Paul Tadda; Trustee Joel Stueland
Staff Present:	Village Manager Mark Fitzgerald; Village Attorney Adam Koenings; Village Clerk Amy Dishinger

Tour by the Village Board of Trustees of the newly renovated and expanded Fire Station 99

ADJOURNMENT

The Committee of the Whole meeting adjourned at 5:42 p.m.

Minutes transcribed by Amy Dishinger, Village Clerk
Minutes approved on (date)

D R A F T

Village of Menomonee Falls, Wisconsin

BOARD OF TRUSTEES MEETING

MINUTES

Monday, September 3, 2024

Village President Jeremy Walz called the meeting to order at 6:30 p.m. The Pledge of Allegiance was recited.

Present:	Village President Jeremy Walz; Trustee Katie Kress; Trustee Ann Lessila; Trustee Joel Stueland; Trustee Steve Taggart; Trustee Paul Tadda
Absent:	Trustee Brad Jubber
Staff Present:	Village Manager Mark Fitzgerald; Village Attorney Adam Koenings; Director of Engineering and Development Tom Hoffman; Deputy Village Clerk Kim Chavie

REPORTS AND PRESENTATIONS

Proclamation Declaring September as National Library Card Sign-Up Month
President Walz read the proclamation.

CONSENT AGENDA

Motion by Trustee Joel Stueland, second by Trustee Katie Kress to approve the Consent Agenda item as written.

Application for an Unenclosed Premise Permit for Village Bowl & Social (Parking lot by side entrance of building) located at N86W18330 Main St. on September 22, 2024. (No Police Concerns)

Application for an Unenclosed Premise Permit for the American Legion Post 382 (Back Parking Lot/Part of Church Street) located at N88W16652 Main Street on September 21, 2024. (No Police Concerns)

Vote: 6 - 0 Motion Carried

PUBLIC COMMENT
Village President Walz opened the public comment portion of the meeting. The following individuals spoke. (The subject listed on the public comment form is stated after the name and address of the individual who spoke. All individuals have Menomonee Falls addresses unless otherwise noted.)

Robert Reuss, W161N5683 Bette Drive - Subject: New Construction Ward 18
Comments: Reuss feels commercial and residential properties should not be mixed. He does not wish to have a road built behind his house to allow access to the commercial properties as it will take away his view.

Linda Reuss, W161N5683 Bette Drive - Luther Group Industrial Building and access road
Comments: Ruess is not in favor of the commercial building which will be constructed behind her property. Additionally, she stated the neighbors were not notified of the road access through a residential area. She suggested avoiding the access road through a residential area and instead placing it through the commercial properties.

Mark Politowski, W161N5725 Bette Drive - Property adjacent to Davians, Luther Group Industrial Building
Comments: Politowski is concerned about what is going to be built on the 6-acre parcel by Kohl's.

Kathleen Larkin, W161N5711 Bette Drive - New Construction Luther Group Industrial Building
Comments: Larkin stated her sump pump runs 24/7 twelve months of the year. She expressed concerns regarding the water drainage.

Olena Tkachuk, W161N5703 Bette Drive - Construction near my property by Davian's
Comments: Tkachuk is concerned about the increase in noise with a new commercial building behind their home. Tkachuk works from home and the amount of noise is important to her. Tkachuk agrees that the road should not be so close to residential buildings.

Stepan Sydoruk, W161N5703 Bette Drive - Construction near my property by Davian's
Comments: Sydouk agrees with the previous comments.

COMMITTEE AND COMMISSION REPORTS

PLAN COMMISSION

Re-approval of the Gordon N. Nameni Certified Survey Map located on N89W15791 Main Street on the parcels identified by Tax Key Numbers 12.105.003 and 12.105.001

Motion by Trustee Paul Tadda, second by Trustee Joel Stueland to approve the Re-approval of the Gordon N. Nameni Certified Survey Map located on N89W15791 Main Street on the parcels identified by Tax Key Numbers 12.105.003 and 12.105.001. (Resolution No. 1454-R-24)

Vote: 6 - 0 Motion Carried

GENERAL GOVERNMENT COMMITTEE

Resolution exempting the Village from the Waukesha County Library Levy 2024 Tax for 2025 purposes

Motion by Trustee Paul Tadda, second by Trustee Ann Lessila to approve a Resolution exempting the Village from the Waukesha County Library Levy 2024 tax for 2025 purposes. (Resolution No. 1453-R-24)

Vote: 6 - 0 Motion Carried

Garbage & Recycling Fund (215) - and a Special Charge for Refuse and Recycling Services for 2025

Motion by Trustee Paul Tadda, second by Trustee Ann Lessila to approve a Garbage & Recycling Fund(215) - and a Special Charge for Refuse and Recycling Service for 2025.

Vote: 6 - 0 Motion Carried

UTILITIES AND PUBLIC WORKS COMMITTEE

Dedication and Acceptance of the public improvements for the Weyerhaven Subdivision Phase IV, Project No. 00147

Motion by Trustee Katie Kress, second by Trustee Steve Taggart to approve a Dedication and Acceptance of the public improvements for the Weyerhaven Subdivision Phase IV, Project No. 00147.

Vote: 6 - 0 Motion Carried

Dedication and Acceptance of the public improvements for Sommersfield Subdivision, Project No. 00154

Motion by Trustee Katie Kress, second by Trustee Steve Taggart to approve a Dedication and Acceptance of the public improvements for Sommersfield Subdivision, Project No. 00154.

Vote: 6 - 0 Motion Carried

Award of Contract for Main Street Sanitary Sewer and Water Main Project No. 73044

Motion by Trustee Katie Kress, second by Trustee Steve Taggart to approve an Award of Contract for Main Street Sanitary Sewer and Water Main Project No. 73044 to MJ Construction in the amount of $574,654.00.

Vote: 6 - 0 Motion Carried

Agreement for Professional Services between the Village of Menomonee Falls and Parkitecture Planning for the Design of the Aero Park Phase II Project, No. 64077

Motion by Trustee Katie Kress, second by Trustee Steve Taggart to approve an Agreement for Professional Services between the Village of Menomonee Falls and Parkitecture Planning for the Design of the Aero Park Phase II Project, No. 64077.

Vote: 6 - 0 Motion Carried

Award of Contract for Clerk Services Department Renovations, Project No. 15035

Motion by Trustee Katie Kress, second by Trustee Steve Taggart to approve an Award of Contract for Clerk Services Department Renovations, Project No. 15035 to Ford Construction in the amount of $98,664.00.

Vote: 6 - 0 Motion Carried

ADJOURNMENT

Motion by Trustee Ann Lessila, second by Trustee Joel Stueland to adjourn.

Vote: 6 - 0 Motion Carried

The Village Board adjourned at 6:54 p.m.

Minutes transcribed and submitted by Kim Chavie, Deputy Village Clerk
Minutes approved on , 2024

D R A F T

Village of Menomonee Falls, Wisconsin

BOARD OF TRUSTEES MEETING

MINUTES

Monday, September 16, 2024

Village President Jeremy Walz called the meeting to order at 6:30 p.m. The Pledge of Allegiance was recited.

Present:	Village President Jeremy Walz; Trustee Brad Jubber; Trustee Ann Lessila; Trustee Joel Stueland; Trustee Steve Taggart; Trustee Paul Tadda
Absent:	Trustee Katie Kress
Staff Present:	Village Manager Mark Fitzgerald; Village Attorney Adam Koenings; Planner Tyler Zwagerman; Director of Engineering and Development Tom Hoffman

REPORTS AND PRESENTATIONS

Presentation on the process of updating the 2016-2020 Comprehensive Outdoor Recreation Plan (CORP)
Presentation was given by Brian Wiedenfeld of MSA Professional Services, Inc.

CONSENT AGENDA

Motion by Trustee Joel Stueland, second by Trustee Ann Lessila to approve the consent agenda as written.

Bill Approval for July 2024 in the amount of $4,743,376.56
Bill Approval for August 2024 in the amount of $17,090,122.30

Application for an Unenclosed Premise Permit for Henrizi-Schneider American Legion Post located at Mill Pond Park on September 28, 2024. Subject to Police Department and Zoning Approvals.

Application for a Temporary Class "B" Fermented Malt Beverage License for the Henrizi-Schneider American Legion Post at Mill Pond Park, for September 28, 2024. Subject to Police Department Approval.

Vote: 6 - 0 Motion Carried

PUBLIC COMMENT
Village President Walz opened the public comment portion of the meeting. The following individuals spoke. (The subject listed on the public comment form is stated after the name and address of the individual who spoke. All individuals have Menomonee Falls addresses unless otherwise noted.)

Name: Mayer, Menomonee Falls - Subject: MFVB Open Record Violations
Comments: Mayer expressed the following concerns regarding dereliction of duty, violation of open records request, no response to open record request and demands this be resolved now.

COMMITTEE AND COMMISSION REPORTS

Plan Commission

Resolution creating Tax Incremental District No. 17, approving its project plan and establishing its boundaries

Motion by Trustee Steve Taggart, second by Trustee Joel Stueland to approve a Resolution creating Tax Incremental District No. 17, approving its project plan and establishing its boundaries. (Resolution No. 1455-R-24)

Vote: 6 - 0 Motion Carried

Resolution creating Tax Incremental District No. 18, approving its project plan and establishing its boundaries

Motion by Trustee Steve Taggart, second by Trustee Joel Stueland to approve a Resolution creating Tax Incremental District No. 18, approving its project plan and establishing its boundaries. (Resolution No. 1456-R-24)

Vote: 6 - 0 Motion Carried

Utilities and Public Works Committee

Approval of an Easement Agreement between AG Spring Partners, LLC and the Village of Menomonee Falls to install pavement and curb over an existing easement

Motion by Trustee Steve Taggart, second by Trustee Joel Stueland to approve an Easement Agreement between AG Spring Partners, LLC and the Village of Menomonee Falls to install pavement and curb over an existing easement.

Vote: 6 - 0 Motion Carried

Resolution Amending the Relocation Order for the Reconstruction of Menomonee Avenue Between Appleton Avenue (STH 175) and Town Hall Road, Project No. 2720-07-01/71

Motion by Trustee Steve Taggart, second by Trustee Joel Stueland to approve a Resolution Amending the Relocation Order for the Reconstruction of Menomonee Avenue Between Appleton Avenue (STH 175) and Town Hall Road, Project No. 2720-07-01/71. (Resolution No. 1457-R-24)

Vote: 6 - 0 Motion Carried

Convene into Closed Session with the Village Attorney and Village Manager to confer regarding the legal strategy to be adopted by the Village with respect to Waukesha County Case Number 2023CV001776

Motion by Trustee Steve Taggart, second by Trustee Joel Stueland to convene into Closed Session with the Village Attorney and Village Manager to confer regarding the legal strategy to be adopted by the Village with respect to Waukesha County Case Number 2023CV001776.

Vote: 6 - 0 Motion Carried

Reconvene into Open Session Pursuant to Wisconsin Statutes 19.85(2) and adjourn.

ADJOURNMENT

Motion by Trustee Steve Taggart, second by Trustee Paul Tadda to reconvene into open session Pursuant to Wisconsin Statutes 19.85(2) and adjourn.

Vote: 6 - 0 Motion Carried

The Village Board meeting adjourned at 7:42 p.m.

Minutes transcribed and submitted by Kim Chavie, Deputy Village Clerk
Minutes approved on , 2024

D R A F T

Village of Menomonee Falls, Wisconsin

BOARD OF TRUSTEES MEETING

MINUTES

Monday, October 7, 2024

Village President Jeremy Walz called the meeting to order at 6:30 p.m. The Pledge of Allegiance was recited.

Present:	Village President Jeremy Walz; Trustee Katie Kress; Trustee Brad Jubber; Trustee Ann Lessila; Trustee Joel Stueland; Trustee Steve Taggart; Trustee Paul Tadda
Staff Present:	Village Manager Mark Fitzgerald; Village Attorney Adam Koenings; Director of Engineering and Development Tom Hoffman; Village Clerk Amy Dishinger

REPORTS AND PRESENTATIONS

Fire Department quarterly report
Presentation was given by Fire Chief Joe Pulvermacher.

CONSENT AGENDA

Motion by Trustee Joel Stueland, second by Trustee Brad Jubber to approve the Consent Agenda item as written.

Application for a Temporary Class "B" Fermented Malt Beverage and Temporary "Class B" Wine License for the Menomonee Falls Business Improvement District's Wine walk located at Menomonee Falls Downtown Businesses. (No Police Concerns)

Vote: 7 - 0 Motion Carried

PUBLIC COMMENT

Village President Walz opened the public comment portion of the meeting. The following individual spoke. (The subject listed on the public comment form is stated after the name and address of the individual who spoke. All individuals have Menomonee Falls addresses unless otherwise noted.)

Heidi Romancheck, W156N8796 Pilgrim Rd. Subject: Quad axel traffic on Pilgrim Rd

between Main St and Appleton Ave
Comments: Romancheck asked the board to address the heavy traffic on Pilgrim Rd. She stated the size of the trucks shaking her home and causing a cloud of dust. Romancheck asked for a safety committee to be created, and a weight restriction be implemented on this section of the road.

There was no one else present to speak. Public comment was closed at 7:01 p.m.

PUBLIC HEARINGS

A Public Hearing to consider the Plan Commission's recommendation regarding the request of Ariel Anbar Of Andev Group, LLC for the Courtyard at Menomonee Falls, to rezone land located adjacent to and at N72W13247 Good Hope Road, from R-3 Single-Family Residential to CV-2 Civic Institutional District. The subject parcels are identified by Tax Keys 94.999.004 & 94.999.003.

Village President Walz opened the public hearing for comment. The following individuals spoke.

Charles Pankin Jr., N72W13375 Good Hope Rd.
Comments: Pankin stated he is a property owner to the west, and he is in favor of the proposal.

Christopher Slinker, N78W130322 Country Ct.
Comments: Slinker stated he is the broker for Berkshire Hathaway and is representing the landowners of the property in question. He said he was approached to helped find what he feels is an appropriate use for this land. Slinker endorses this project as a resident of the community and their broker.

The Ariel Anbar of Andev Group LLC (representative Michael Samuals, 414 W Burr Oak Dr. Arlington Heights, IL 60004)
The petitioner spoke of the development.

There was no one else wishing to speak. The public hearing was closed at 7:15 p.m.

Action Item:
Ordinance rezoning the land located at N72W13247 Good Hope Road, from R-3 Single-Family Residential to CV-2 Civic Institutional District. The subject parcels are identified by Tax Keys 94.999.004 & 94.999.003.

Motion by Trustee Paul Tadda, second by Trustee Ann Lessila to table item and bring forth item 8.a.

Vote: 7 - 0 Motion Carried

PLAN COMMISSION

Ordinance amending the land use component of the Comprehensive Plan for the parcels located adjacent to and at N72W13247 Good Hope Road from the Mixed Use Land Use Classification to the Institutional Land Use Classification. The subject parcels are identified by Tax Key Numbers 94.999.004 & 94.999.003.

Motion by Trustee Paul Tadda, second by Trustee Steve Taggart to approve an Ordinance amending the land use component of the Comprehensive Plan for the parcels located adjacent to and at N72W13247 Good Hope Road from the Mixed Use Land Use Classification to the Institutional Land Use Classification. The subject parcels are identified by Tax Key Numbers 94.999.004 & 94.999.003. (Ordinance No. 916-O-24)

Vote: 5 - 2 Motion Carried

Nay: Trustee Joel Stueland
Trustee Paul Tadda

Motion by Trustee Paul Tadda, second by Trustee Steve Taggart to bring item 7.a. off the table.

Vote: 7 - 0 Motion Carried

PUBLIC HEARINGS

Ordinance rezoning the land located at N72W13247 Good Hope Road, from R-3 Single-Family Residential to CV-2 Civic Institutional District. The subject parcels are identified by Tax Keys 94.999.004 & 94.999.003.

Motion by Trustee Paul Tadda, second by Trustee Brad Jubber to approve an Ordinance rezoning the land located at N72W13247 Good Hope Road, from R-3 Single-Family Residential to CV-2 Civic Institutional District. The subject parcels are identified by Tax Keys 94.999.004 & 94.999.003. (Ordinance No. 915-O-24)

Vote: 5 - 2 Motion Carried

Nay: Trustee Joel Stueland
Trustee Paul Tadda

A Public Hearing to consider the Plan Commission's recommendation on the request of Ariel Anbar Of Andev Group, LLC for the Courtyard of Menomonee Falls to allow a community living arrangement for 16 or more people, within 2,500 feet of another facility and to exceed 1% of the Village's total population, located adjacent to and at N72W13247 Good Hope Road. The subject parcels are identified by Tax Keys 94.999.004 & 94.999.003.

Village President Walz opened the public hearing for comment.
There was no one wishing to speak. The public hearing was closed at 8:07 p.m.

Action Item:
Approve a Conditional Use Permit allowing a community living arrangement for 16 or more people, within 2,500 feet of another facility and to exceed 1% of the Village's

total population, located adjacent to and at N72W13247 Good Hope Road.

Motion by Trustee Paul Tadda, second by Trustee Ann Lessila to Approve a Conditional Use Permit allowing a community living arrangement for 16 or more people, within 2,500 feet of another facility and to exceed 1% of the Village's total population, located adjacent to and at N72W13247 Good Hope Road.

Motion by Trustee Paul Tadda, second by Trustee Brad Jubber to amend the motion adding a deed restriction for 55 and older.

Vote: 6 - 1 Motion Carried

Nay: Trustee Steve Taggart

To vote on the motion as amended

Vote: 6 - 1 Motion Carried

Nay: Trustee Joel Stueland

Public Hearing regarding the proposed vacation of a portion of an unnamed right-of-way near Valley View Drive, west of Pilgrim Road, adjacent to the parcels identified by Tax Key Numbers 40.016 and 40.008.

Village President Walz opened the public hearing for comment. The following individuals spoke.

David Topp, N82W15904 Valley View Dr.
Comment: Topp is in support of the proposal.

Justin Sebestion, N82W15860 Valley View Dr.
Comment: Sebestion is in support of the proposal.

There was no one else wishing to speak. The public hearing was closed at 8:13 p.m.

Action Item:
Adoption of a resolution vacating a portion of an unnamed right-of-way near Valley View Drive, located west of Pilgrim Road, adjacent to the parcels identified by Tax Key Numbers 40.016 and 40.008.

Motion by Trustee Paul Tadda, second by Trustee Brad Jubber to approve a resolution vacating a portion of an unnamed right-of-way near Valley View Drive, located west of Pilgrim Road, adjacent to the parcels identified by Tax Key Numbers 40.016 and 40.008. (Resolution No. 1458-R-24)

Vote: 7 - 0 Motion Carried

COMMITTEE AND COMMISSION REPORTS

GENERAL GOVERNMENT COMMITTEE

Approval of the 2025 Operating Plan and Budget for the Business Improvement District.

Motion by Trustee Paul Tadda, second by Trustee Ann Lessila to approve the 2025 Operating Plan and Budget for the Business Improvement District.

Vote: 7 - 0 Motion Carried

UTILITIES AND PUBLIC WORKS COMMITTEE

Approval of an Intergovernmental Agreement for the 2025 Sussex Wastewater Treatment Facility Rehabilitation Project Agreement Between the Village of Sussex, the Village of Lannon, the Village of Lisbon and the Village of Menomonee Falls for the improvement of the Sussex Water Treatment Facility.

Motion by Trustee Katie Kress, second by Trustee Steve Taggart to approve an Intergovernmental Agreement for the 2025 Sussex Wastewater Treatment Facility Rehabilitation Project Agreement Between the Village of Sussex, the Village of Lannon, the Village of Lisbon and the Village of Menomonee Falls for the improvement of the Sussex Water Treatment Facility.

Vote: 7 - 0 Motion Carried

ADJOURNMENT

Motion by Trustee Ann Lessila, second by Trustee Katie Kress to adjourn.

Vote: 7 - 0 Motion Carried

The Village Board adjourned at 8:18 p.m.

Minutes transcribed and submitted by Amy Dishinger, Village Clerk
Minutes approved on , 2024

D R A F T

Village of Menomonee Falls, Wisconsin

BOARD OF TRUSTEES SPECIAL MEETING

MINUTES

Monday, October 7, 2024

Village President Jeremy Walz called the meeting to order at 6:00 p.m.

Present:	Village President Jeremy Walz; Trustee Katie Kress; Trustee Brad Jubber; Trustee Ann Lessila; Trustee Joel Stueland; Trustee Steve Taggart; Trustee Paul Tadda
Staff Present:	Village Manager Mark Fitzgerald; Village Attorney Adam Koenings; Director of Engineering and Development Tom Hoffman; Village Clerk Amy Dishinger

Convene into closed session in the Village Board Room (Room #2245) under Wisconsin Statutes §19.85(1)(e) to confer with the Village Manager, Village Attorney, Village Staff and Acquisition Consultant regarding the negotiation strategy to be adopted by the Village in negotiations regarding the following matters:

a. Acquisition of certain property rights for the Reconstruction of the Overview Drive Bridge between Lilly Road and Campbell Drive, Project No. 2720-05-01
b. Acquisition of certain property rights for Reconstruction of Menomonee Avenue Between Appleton Avenue (STH 175) and Town Hall Road, Project No. 2720-07-01/71.

Motion by Trustee Steve Taggart, second by Trustee Katie Kress to convene into closed session in the Village Board Room (Room #2245) under Wisconsin Statutes §19.85(1)(e) to confer with the Village Manager, Village Attorney, Village Staff and Acquisition Consultant regarding the negotiation strategy to be adopted by the Village in negotiations regarding the following matters:

a. Acquisition of certain property rights for the Reconstruction of the Overview Drive Bridge between Lilly Road and Campbell Drive, Project No. 2720-05-01
b. Acquisition of certain property rights for Reconstruction of Menomonee Avenue Between Appleton Avenue (STH 175) and Town Hall Road, Project No. 2720-07-01/71.

Vote: 7 - 0 Motion Carried

Reconvene into Open Session pursuant to Wisconsin Statutes §19.85(2).

Motion by Trustee Steve Taggart, second by Trustee Joel Stueland to Reconvene into Open Session pursuant to Wisconsin Statutes §19.85(2).

Vote: 7 - 0 Motion Carried

The Special Village Board reconvened into open session at 6:24 p.m.

Discussion and possible action on an Award of Damages for acquisition of certain property rights for Parcel No. 1, 3 & 4 as detailed on the Relocation Order for the Reconstruction of the Overview Drive Bridge between Lilly Road and Campbell Drive, Project No. 2720-05-01 approved on January 2, 2024 and recorded with Waukesha County.

Motion by Trustee Steve Taggart, second by Trustee Brad Jubber approval of an Award of Damages for acquisition of certain property rights for Parcel No. 1, 3 & 4 as detailed on the Relocation Order for the Reconstruction of the Overview Drive Bridge between Lilly Road and Campbell Drive, Project No. 2720-05-01 approved on January 2, 2024 and recorded with Waukesha County.

Vote: 7 - 0 Motion Carried

Discussion and possible action on an Award of Damages for acquisition of certain property rights for Parcel No. 35, 40, 64, 82 & 89 as detailed on the Relocation Order for the Reconstruction of Menomonee Avenue Between Appleton Avenue (STH 175) and Town Hall Road, Project No. 2720-07-01/71 approved on September 16, 2024 and recorded with Waukesha County.

Motion by Trustee Steve Taggart, second by Trustee Brad Jubber approval of an Award of Damages for acquisition of certain property rights for Parcel No. 35, 40, 64, 82 & 89 as detailed on the Relocation Order for the Reconstruction of Menomonee Avenue Between Appleton Avenue (STH 175) and Town Hall Road, Project No. 2720-07-01/71 approved on September 16, 2024 and recorded with Waukesha County.

Vote: 7 - 0 Motion Carried

ADJOURNMENT

Motion by Trustee Steve Taggart, second by Trustee Katie Kress to adjourn.

Vote: 7 - 0 Motion Carried

The Special Village Board Meeting adjourned at 6:26 p.m.

Minutes transcribed by Amy Dishigner, Village Clerk
Minutes approved on , 2024.

D R A F T

Village of Menomonee Falls, Wisconsin

COMMITTEE OF THE WHOLE MEETING

MINUTES

Tuesday, October 15, 2024

Village President Jeremy Walz called the meeting to order at 6:30 p.m.

Present: Village President Jeremy Walz; Trustee Katie Kress; Trustee Ann Lessila; Trustee Steve Taggart; Trustee Paul Tadda; Trustee Joel Stueland

Absent: Trustee Brad Jubber

Staff Present: Village Manager Mark Fitzgerald; Village Attorney Adam Koenings; Village Clerk Amy Dishinger; Director of Finance Valerie Emrich; Information Technology Manager Chris McDowell; Asst. Village Manager/Director of Engineering and Development Tom Hoffman; Fire Chief Joseph Pulvermacher; Economic Development & Tourism Director Matt Carran; Police Captain Eugene Neyhart; Chief of Police Mark Waters; Human Resources Director Andrea Mohr; Director of Public Works & Utilities Josh Radomski; Planner/Zoning Administrator Amy Bennett; Library Director Jackie Rammer; Business Manager Ellen Rohr

Presentation of the Proposed 2025 Village Operating Budget
Presented by Mark Fitzgerald, Village Manager, and Valerie Emrich, Director of Finances

Discussion was had on the presentation.

ADJOURNMENT

Motion by Trustee Steve Taggart, second by Trustee Katie Kress to adjourn.

Vote: 6 - 0 Motion Carried

The Committee of the Whole adjourned at 7:30 p.m.

Minutes transcribed by Amy Dishinger, Village Clerk
Minutes approved on (date)

D R A F T

Village of Menomonee Falls, Wisconsin

BOARD OF TRUSTEES MEETING

MINUTES

Monday, October 21, 2024

Village President Jeremy Walz called the meeting to order at 6:30 p.m. The Pledge of Allegiance was recited.

Present:	Village President Jeremy Walz; Trustee Katie Kress; Trustee Ann Lessila; Trustee Joel Stueland; Trustee Steve Taggart; Trustee Paul Tadda
Absent:	Trustee Brad Jubber
Staff Present:	Village Manager Mark Fitzgerald; Village Clerk Amy Dishinger; Library Director Jackie Rammer; Police Chief Mark Waters; Police Captain Eugene Neyhart; Finance Director Valerie Emrich

REPORTS AND PRESENTATIONS

Police Department Quarterly Report
Report was given by Mark Waters, Police Chief

CONSENT AGENDA

Motion by Trustee Joel Stueland, second by Trustee Katie Kress to approve the consent agenda as written.

Bill Approval for September 2024 in the amount of $4,510,113.75

Approval of a Resolution Revising the Clerk's Fee Schedule related to Dog Licenses. (Resolution No. 1459-R-24)

Application for a Temporary Class "B" Beer Fermented Malt Beverage and "Class B" Wine License for the Milwaukee Sting Volleyball Club at Sting Volleyball Center located at N54W13904 Northpark Dr., on December 28, 2024. (No Police Concerns)

Vote: 6 - 0 Motion Carried

PUBLIC COMMENT

Village President Walz opened the public comment portion of the meeting. The following individuals spoke. (The subject listed on the public comment form is stated after the name and address of the individual who spoke. All individuals have Menomonee Falls addresses unless otherwise noted.)

Ryan McMurtrie, 660 W. Ridgeview Dr, Appleton WI 54911 - Subject: 7a and 7b
Comment: McMurtrie is with Arden Property Group Inc., he requested that Village staff work with the engineer and architect to design the path to preserve mature trees and would prefer to escrow the cost instead of installing it with the first phase.

There was no one else present to speak during public comment. Public comment was closed at 6:57 p.m.

COMMITTEE AND COMMISSION REPORTS

PLAN COMMISSION

Ordinance amending the land use component of the Comprehensive Plan from Low-Density Residential Land Use Classification to the Medium-Density Residential Land Use Classification for the parcels identified by Tax Key Numbers 61.999.022 and 61.999.023.

Motion by Trustee Paul Tadda, second by Trustee Joel Stueland to approve an Ordinance amending the land use component of the Comprehensive Plan from Low-Density Residential Land Use Classification to the Medium-Density Residential Land Use Classification for the parcels identified by Tax Key Numbers 61.999.022 and 61.999.023. (Ordinance No. 917-O-24)

Vote: 6 - 0 Motion Carried

Ordinance amending the Wildwood Lakes Planned Residential Development located at unaddressed Lake Park Drive on the parcels identified by Tax Key Numbers 61.999.002 and 61.999.023.

Motion by Trustee Paul Tadda, second by Trustee Joel Stueland to approve an Ordinance amending the Wildwood Lakes Planned Residential Development located at unaddressed Lake Park Drive on the parcels identified by Tax Key Numbers 61.999.002 and 61.999.023. (Ordinance No. 918-O-24)

Vote: 6 - 0 Motion Carried

Resolution approving a Certified Survey Map to create two lots requested by Donald Traindl located at N69W13360 Harding Dr. from the parcel identified by Tax Key Number 94.976.

Motion by Trustee Paul Tadda, second by Trustee Joel Stueland to approve a Resolution approving a Certified Survey Map to create two lots requested by Donald Traindl located at N69W13360 Harding Dr. from the parcel identified by Tax Key Number 94.976. (Resolution No. 1460-R-24)

Vote: 6 - 0 Motion Carried

Resolution approving the Final Plat of Fox River Falls Addition No. 2 located on the North side of Silver Spring Drive, approximately 1/4 mile West of Lannon Road, on a portion of the parcel identified by Tax Key Number 120.991.001.

Motion by Trustee Paul Tadda, second by Trustee Joel Stueland to approve a Resolution approving the Final Plat of Fox River Falls Addition No. 2 located on the North side of Silver Spring Drive, approximately 1/4 mile West of Lannon Road, on a portion of the parcel identified by Tax Key Number 120.991.001. (Resolution No. 1461-R-24)

Vote: 6 - 0 Motion Carried

ADJOURNMENT

Motion by Trustee Ann Lessila, second by Trustee Katie Kress to adjourn.

Vote: 6 - 0 Motion Carried

The Village Board Meeting adjourned at 7:12 p.m.

Minutes transcribed and submitted by Amy Dishinger, Village Clerk
Minutes approved on , 2024

D R A F T

Village of Menomonee Falls, Wisconsin

BOARD OF TRUSTEES SPECIAL MEETING

MINUTES

Monday, October 21, 2024

Village President Jeremy Walz called the meeting to order at 7:14 p.m.

Present: Village President Jeremy Walz; Trustee Katie Kress; Trustee Brad Jubber; Trustee Ann Lessila; Trustee Joel Stueland; Trustee Steve Taggart; Trustee Paul Tadda

Staff Present: Village Manager Mark Fitzgerald; Finance Director Valerie Emrich; Village Clerk Amy Dishinger; Library Director Jackie Rammer; Police Chief Mark Waters; Information Technology Manager Chris McDowell; Fire Chief Joe Pulvermacher; Business Manager Ellen Rohr

Final Review of the Proposed 2025 Village Operating Budget
Presentation was given by Valerie Emrich, Finance Director

Motion by Trustee Joel Stueland, second by Trustee Katie Kress to authorize the Village Manager to publish the appropriate Budget Public Hearing Notice for Monday, November 18, 2024, based on the final actions of the Village Board regarding the Proposed 2025 Village Operating Budget.

Vote: 6 - 0 Motion Carried

ADJOURNMENT

Motion by Trustee Katie Kress, second by Trustee Steve Taggart to adjourn.

Vote: 6 - 0 Motion Carried

The Village Board meeting adjourned at 8:14 p.m.

Minutes transcribed by Amy Dishinger, Village Clerk
Minutes approved on , 2024.

VILLAGE OF Menomonee Falls

Village Board - Regular **7. a.**

Meeting Date: 02/17/2025

Topic: VZW Lease Amendment

From: Adam Koenings, Village Attorney

Department: Legal

Date of Committee Action (if required): 02/17/2025

Date of Village Board Action (if required): 02/17/2025

Information

Subject:

Approval of a First Amendment to a Lease Agreement between the Village and Verizon Wireless for space at Village Hall and Authorize the Village Manager to Sign the Agreement.

Background Information:

Verizon Wireless (VZW) leases ground space at Village Hall from the Village, which it uses for its telecommunication equipment. The Village owns a fiber conduit that runs from the area of the US Cellular telecommunications tower around the building and to Pilgrim Road. VZW would like to utilize the Village's conduit cavity to install fiber along this path. The draft lease amendment grants VZW a license to utilize the Village's conduit path for a one-time payment of $15,000 for the duration of the lease.

Key Issues for Consideration:

Action By Committee or Village Board:

Attachments

Lease Amendment

FIRST AMENDMENT TO TOWER LEASE AGREEMENT

This First Amendment to Land Lease Agreement ("Amendment") is made, and shall be effective, as of the last date of the signatures below ("Effective Date"), by and between the Village of Menomonee Falls, a Wisconsin municipal corporation ("VILLAGE") with its principal offices located at W156 N8480 Pilgrim Road, Menomonee Falls, Wisconsin 53051-3140, and Cellco Partnership, as successor in interest to Verizon Wireless Personal Communications LP, d/b/a Verizon Wireless, ("LESSEE") with its principal office located at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 (telephone number 866-862-4404). The VILLAGE and LESSEE are parties to that certain Land Lease Agreement dated July 30, 2015 (the "Lease"), pursuant to which LESSEE is leasing from VILLAGE a portion of that certain property located in the Village of Menomonee Falls, County of Waukesha, State of Wisconsin, as more particularly described in the Lease.

In consideration of the mutual covenants and promises contained in this Amendment, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree to amend the Lease as follows:

1. Lessee. All references to "Verizon Wireless Personal Communications LP" in the Lease are changed to "Cellco Partnership."

2. License. For the duration of the Lease, LESSEE is hereby granted a license (the "License") to a single HDPE future path to install, operate, maintain, and remove a fiber optic cable within the dedicated conduit cavity owned and operated by the VILLAGE pursuant to the terms of this Amendment. Final plans and specifications as approved by the Village shall be attached as Exhibit A. LESSEE's utilization of the License shall be subject to all other terms of the Lease, including, but not limited to, Section 5 of the Lease, which sets forth the obligations of LESSEE related to the installation of improvements. In addition to any easements previously granted to LESSEE in the Lease, the VILLAGE hereby grants LESSEE an easement over the area described in Exhibit B in order to connect LESSEE's existing equipment to the conduit cavity owned and operated by the VILLAGE ("Easement"). VILLAGE shall be free to change the path of the dedicated conduit cavity, upon notice to LESSEE, provided the relocation of the dedicated conduit cavity does not meaningfully interrupt LESSEE's operations, and provided further that VILLAGE pays all costs associated with changes to the conduit path. The License and Easement shall terminate upon termination or nonrenewal of the Lease and all Lease provisions related to termination shall apply to this License.

3. License Fee. LESSEE shall make a one-time payment of $15,000.00 ("License Fee") to VILLAGE for the License. LESSEE may not utilize the License until the License Fee is paid in full, which shall occur no later than sixty (60) days after the Effective Date of this Agreement.

4. Notice. Section 14 of the Lease is deleted in its entirety and replaced with the following: "All notices hereunder must be in writing and shall be deemed validly given if sent by certified mail, return receipt requested or by commercial courier, provided the courier's regular business is delivery service and provided further that it guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender,

addressed as follows (or any other address that the Party to be notified may have designated to the sender by like notice):

LESSOR: Village of Menomonee Falls
c/o Village Clerk
W156N8480 Pilgrim Road
Menomonee Falls, WI 53051-3140

LESSEE: CELLCO PARTNERSHIP
d/b/a Verizon Wireless
180 Washington Valley Road
Bedminster, New Jersey 07921
Attention: Network Real Estate

With a copy to: Basking Ridge Mail Hub
Attn: Legal Intake
One Verizon Way
Basking Ridge, NJ 07920

Notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing. Additionally, Lessor shall provide courtesy copies of all notices to Lessee at ilwipropertymanagement@verizon.com.

3. Continued Effect. Except as amended hereby, all of the other terms and conditions of the Lease shall remain in full force and effect. In the event of a conflict between any term and provision of the Lease and this Amendment, the terms and provisions of this Amendment shall control. In addition, except as otherwise stated in this Amendment, all initially capitalized terms shall have the same respective defined meaning stated in the Lease. All captions are for reference purposes only and shall not be used in the construction or interpretation of this Second Amendment.

4. Ratification and Reaffirmation. VILLAGE and LESSEE do hereby ratify, reaffirm, adopt, contract for and agree to be, or continue to be, bound by all of the terms and conditions of the above-referenced Lease. Except as modified by this Amendment, all of the terms and conditions of the Lease are incorporated by reference herein as if set forth at length. It is acknowledged and agreed that the execution of this Amendment by the Parties is not intended to and shall not constitute a release of either Party from any obligation or liability which said Party has to the other pursuant to the Lease. The Parties represent and warrant that, as of the Effective Date, there is no known existing and uncured default under the Lease.

IN WITNESS WHEREOF, the authorized representatives of the Parties hereto execute this Second Amendment below, intending to be bound.

LANDLORD:

Village of Menomonee Falls

By: _____
Name: _____
Title: _____
Date: _____

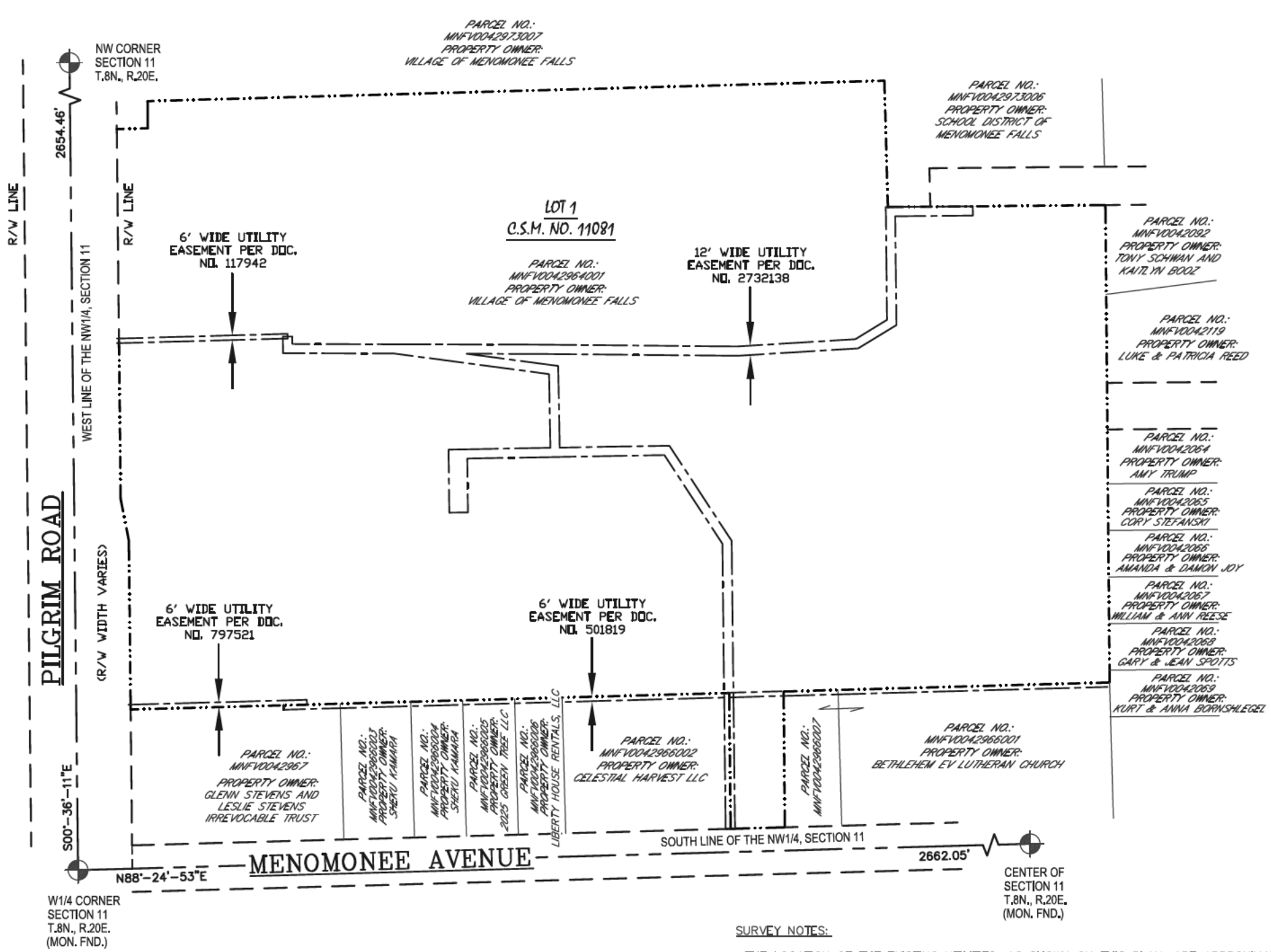
TENANT:

Cellco Partnership d/b/a Verizon Wireless

By: _____
Name: _____
Title: _____
Date: _____

Exhibit A

Final plans and specifications as approved by Village



-LEGEND-

- = COUNTY MONUMENT FOUND
- = ELECTRIC TRANSFORMER
- = ELECTRIC METER
- = ELECTRIC VAULT
- = TELEPHONE PEDESTAL
- = FIBER OPTIC VAULT
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- E E = BURIED ELECTRIC
- W W = WATER MAIN
- G G = BURIED GAS LINE
- F F = BURIED FIBER OPTIC LINE
- = PROPERTY LINE
- = EXISTING ARBORVITAE TREE
- = EXISTING TREE
- = EXISTING BUSH

CALL DIGGERS HOTLINE TOLL FREE
1(800)242-8511
OPERATES 24 HOURS A DAY 365 DAYS A YEAR

WARNING
CALL BEFORE YOU DIG
48 HOURS BEFORE YOU DIG

BEARINGS REFERENCED TO THE WISCONSIN STATE PLANE COORDINATE SYSTEM (NAD27) – SOUTH ZONE AND THE WEST LINE OF THE NW1/4 OF SECTION 11, T.8N., R.20E., WHICH BEARS S00°-36'-11"E

N

PROPERTY DETAIL: NOT TO SCALE

SURVEYOR'S CERTIFICATE

I, Craig A. Keach, Professional Land Surveyor of Meridian Surveying, LLC., certify that I have surveyed the described property and that the map shown is a true and accurate representation thereof to the best of my knowledge and belief.

Dated this _____ day of _____, 2024.

WISCONSIN PROFESSIONAL LAND SURVEYOR
Craig A. Keach, S-2333

SURVEY NOTES:

-THE LOCATION OF THE EXISTING UTILITIES, AS SHOWN ON THIS PLAN, ARE APPROXIMATE ONLY. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY ACTUAL LOCATION AND DEPTH OF ALL EXISTING UTILITIES. THE OWNER AND THE SURVEYOR SHALL NOT BE RESPONSIBLE FOR ANY OMISSION OR VARIATION FROM THE LOCATION SHOWN.

-DIGGERS HOTLINE TICKET NO. 20182101876 & 20192413770.

-PRIVATE UTILITIES MARKED ON 5-28-2018.

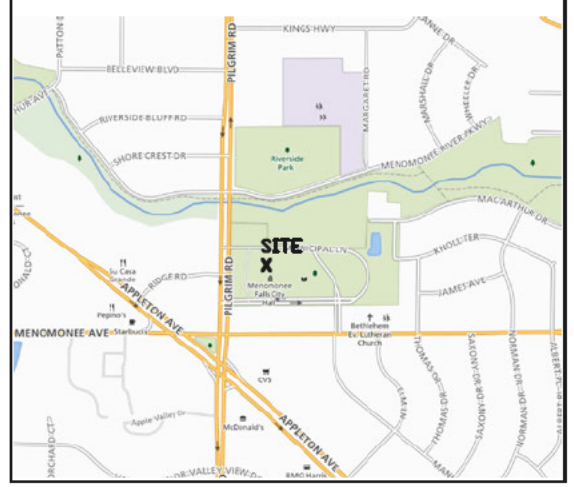
-NO TITLE SEARCH FOR PARCEL OWNERSHIP OR EXISTENCE OR NONEXISTENCE OF RECORDED OR UNRECORDED EASEMENTS HAS BEEN COMPLETED AS PART OF THIS SURVEY.

-THIS IS NOT A BOUNDARY SURVEY OF THE PARENT PARCEL. THIS SURVEY REPRESENTS THE LEASE AREA AND EASEMENTS ONLY.

FEMA NOTE:
-ACCORDING TO FEDERAL EMERGENCY AGENCY MAPS, THE EXISTING TELECOMMUNICATIONS SITE IS LOCATED IN ZONE "X", COMMUNITY PANEL NO. 55133C0111G, DATED NOVEMBER 5 2014, AND IS NOT IN A SPECIAL FLOOD HAZARD AREA. ZONE "X" IS DESIGNATED AS: "AREAS DETERMINED TO BE OUTSIDE OF 500-YEAR FLOOD PLAIN".

WETLAND NOTE:
-THE PRESENCE AND LOCATION OF WETLANDS HAS NOT BEEN DETERMINED ON THIS PROPERTY. WETLANDS SHOULD ONLY BE DETERMINED BY ACTUAL FIELD DELINEATION PERFORMED BY A QUALIFIED WETLAND SPECIALIST.

-VICINITY MAP-



SURVEYED FOR:

MISSION 1 COMMUNICATIONS
6202 Constitution Drive, Suite C
Fort Wayne, IN 46804
OFFICE: (260) 436-3922

SURVEYED FOR:

verizon
1701 GOLF ROAD
TOWER 2, SUITE 400
ROLLING MEADOWS, IL 60008

MERIDIAN SURVEYING, LLC
N9637 Friendship Drive Office: 920-993-0881
Kaukauna, WI 54130 Fax: 920-273-6037

SITE NAME:
ILWI APPLETON AVE-US CELLULAR VILLAGE HALL

SITE NUMBER:
262778

SITE ADDRESS:
W156N8436 PILGRIM RD.
MENOMONEE FALLS, WI 53051

PROPERTY OWNER:
VILLAGE OF
MENOMONEE FALLS
W156N8480 PILGRAM RD.
MENOMONEE FALLS, WI
53051

TOWER OWNER:
US CELLULAR
8410 W. BRYN
MAWR AVE.
CHICAGO, IL 60631

PARCEL NO.: MNFV0042964001

ZONED: INSTITUTIONAL

DEED: DOC. NO. 4028963 & 3859994

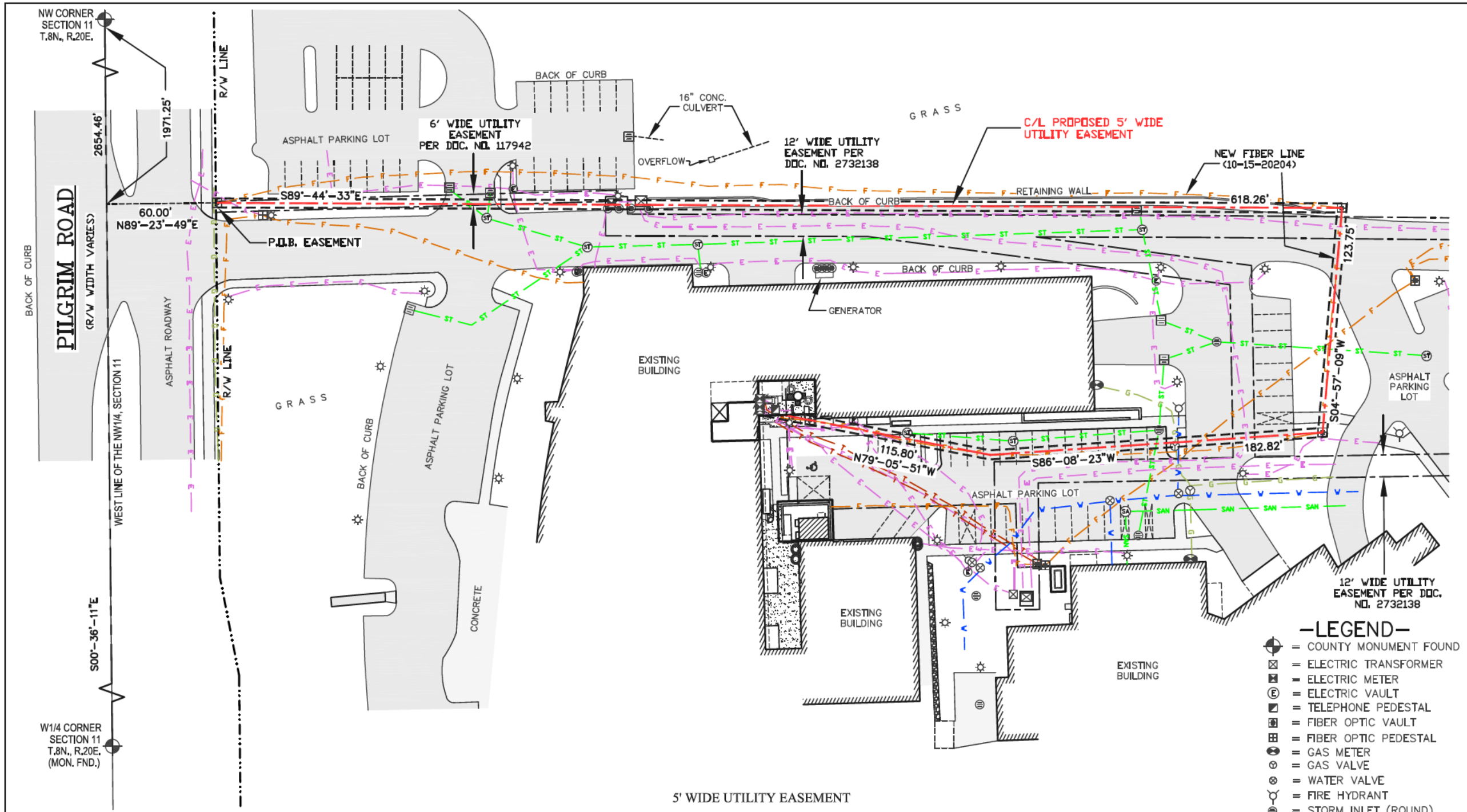
AS-BUILT SURVEY

FOR
VERIZON WIRELESS PERSONAL COMMUNICATIONS LP d/b/a VERIZON WIRELESS

BEING A PART OF THE W1/2 OF THE NW1/4, SECTION 11, T.8N., R.20E., VILLAGE OF MENOMONEE FALLS, WAUKESHA COUNTY, WISCONSIN

NO.	DATE	DESCRIPTION	BY
1	10/15/24	Preliminary Survey	JD

DRAWN BY: JD	FIELD WORK DATE: 10-14-24
CHECKED BY: C.A.K.	FIELD BOOK: M-8, PG.10-11
JOB NO.: 15823	SHEET 1 OF 3



5' WIDE UTILITY EASEMENT

A part of Lot One (1) of Certified Survey Map No. 11081 as recorded in Book 108 on Page 268 as Document No. 4028963 being located in the West Half (W1/2) of the Northwest Quarter (NW1/4) of Section Eleven (11), Township Eight (8) North, Range Twenty (20) East, Village of Menomonee Falls, Waukesha County, Wisconsin containing 5,203 square feet (0.119 acres) of land and being Two and a half (2.5) feet each side of and parallel with the following described line:

Commencing at the Northwest Corner of said Section 11; thence S00°-36'-11"E 1971.25 feet along the west line of the NW1/4 of said Section 11; thence N89°-23'-49"E 60.00 feet to a point on the east line of Pilgrim Road and the point of beginning; thence S89°-44'-33"E 618.26 feet; thence S04°-57'-09"W 123.75 feet; thence S86°-08'-23"W 182.82 feet; thence N79°-05'-51"W 115.80 feet to the point of termination. The side lot lines of said easement are to be lengthened or shortened to terminate on said east line of Pilgrim Road.

GRAPHIC SCALE
1 inch = 60 ft.
0 20 60 120

BEARINGS REFERENCED TO THE WISCONSIN STATE PLANE COORDINATE SYSTEM (NAD27) – SOUTH ZONE AND THE WEST LINE OF THE NW1/4 OF SECTION 11, T.8N., R.20E., WHICH BEARS S00°-36'-11"E

N

SURVEYOR'S CERTIFICATE

I, Craig A. Keach, Professional Land Surveyor of Meridian Surveying, LLC., certify that I have surveyed the described property and that the map shown is a true and accurate representation thereof to the best of my knowledge and belief.

Dated this _____ day of _____, 2024.

WISCONSIN PROFESSIONAL LAND SURVEYOR
Craig A. Keach, S-2333

—LEGEND—

- = COUNTY MONUMENT FOUND
- = ELECTRIC TRANSFORMER
- = ELECTRIC METER
- = ELECTRIC VAULT
- = TELEPHONE PEDESTAL
- = FIBER OPTIC VAULT
- = FIBER OPTIC PEDESTAL
- = GAS METER
- = GAS VALVE
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- = WATER MAIN
- = BURIED GAS LINE
- = BURIED FIBER OPTIC LINE
- = PROPERTY LINE
- = EXISTING ARBORVITAE TREE
- = EXISTING TREE
- = EXISTING BUSH

SURVEYED FOR:

MISSION 1 COMMUNICATIONS
6202 Constitution Drive, Suite C
Fort Wayne, IN 46804
OFFICE: (260) 436-3922

SURVEYED FOR:

verizon
1701 GOLF ROAD
TOWER 2, SUITE 400
ROLLING MEADOWS, IL 60008

MERIDIAN SURVEYING, LLC
N9637 Friendship Drive Office: 920-993-0881
Kaukauna, WI 54130 Fax: 920-273-6037

SITE NAME:
ILWI APPLETON AVE-US CELLULAR VILLAGE HALL

SITE NUMBER:
262778

SITE ADDRESS:
W156N8436 PILGRIM RD.
MENOMONEE FALLS, WI 53051

PROPERTY OWNER:
VILLAGE OF MENOMONEE FALLS
W156N8480 PILGRAM RD.
MENOMONEE FALLS, WI 53051

TOWER OWNER:
US CELLULAR
8410 W. BRYN MAWR AVE.
CHICAGO, IL 60631

PARCEL NO.: MNFV0042964001

ZONED: INSTITUTIONAL

DEED: DOC. NO. 4028963 & 3859994

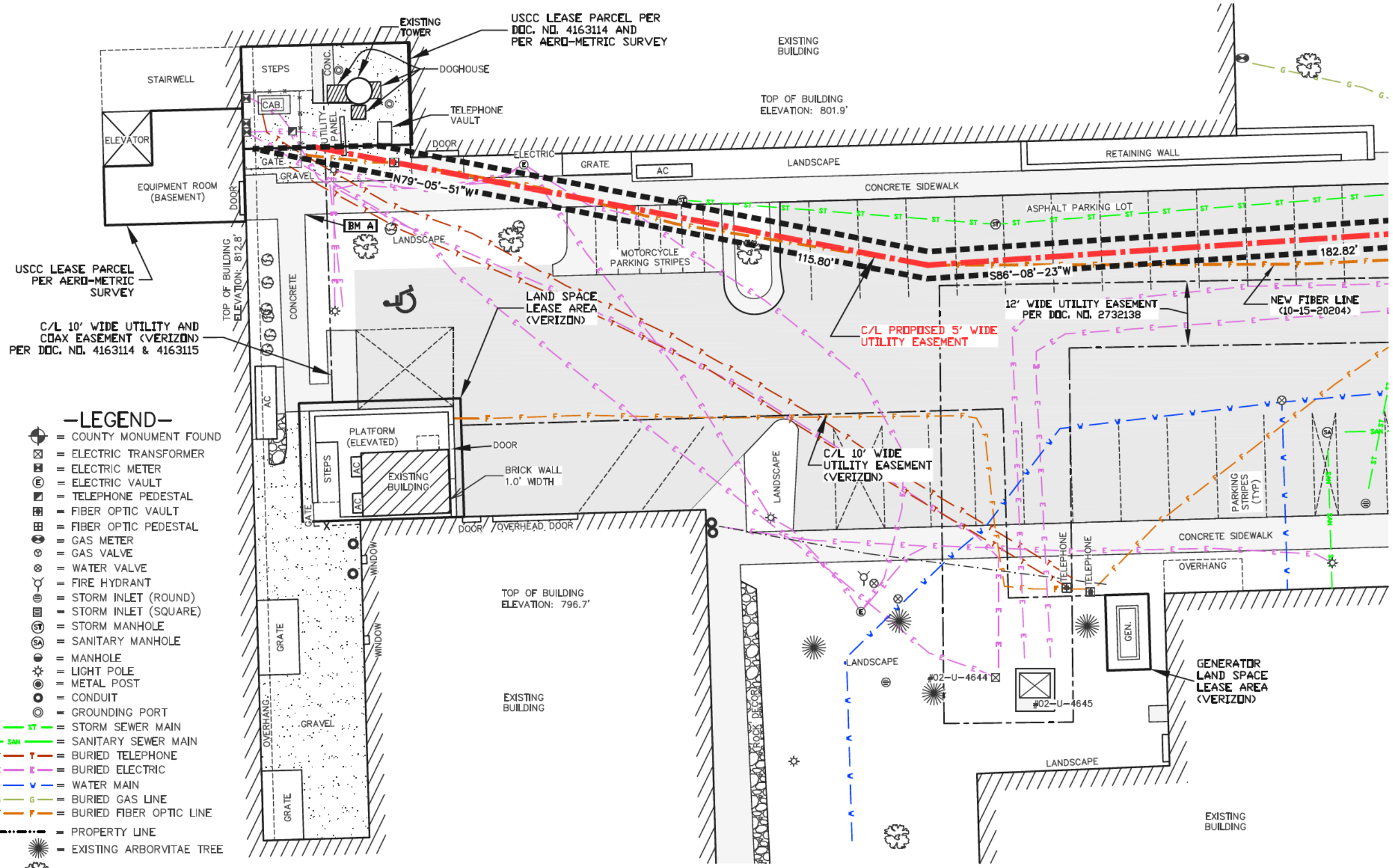
AS-BUILT SURVEY

FOR
VERIZON WIRELESS PERSONAL COMMUNICATIONS LP d/b/a VERIZON WIRELESS

BEING A PART OF THE W1/2 OF THE NW1/4, SECTION 11, T.8N., R.20E., VILLAGE OF MENOMONEE FALLS, WAUKESHA COUNTY, WISCONSIN

NO.	DATE	DESCRIPTION	BY
1	10/15/24	Preliminary Survey	JD

DRAWN BY: J.B.	FIELD WORK DATE: 5-28-18
CHECKED BY: C.A.K.	FIELD BOOK: M-8, PG.10-11
JOB NO.: 10273	SHEET 2 OF 3



—LEGEND—

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- = STORM INLET (ROUND)
- = STORM INLET (SQUARE)
- = STORM MANHOLE
- = SANITARY MANHOLE
- = MANHOLE
- = LIGHT POLE
- = METAL POST
- = CONDUIT
- = GROUNDING PORT
- = STORM SEWER MAIN
- = SANITARY SEWER MAIN
- = BURIED TELEPHONE
- = BURIED ELECTRIC
- = WATER MAIN
- = BURIED GAS LINE
- = BURIED FIBER OPTIC LINE
- = PROPERTY LINE
- = EXISTING ARBORVITAE TREE
- = EXISTING TREE
- = EXISTING BUSH

SURVEYOR'S CERTIFICATE

I, Craig A. Keach, Professional Land Surveyor of Meridian Surveying, LLC., certify that I have surveyed the described property and that the map shown is a true and accurate representation thereof to the best of my knowledge and belief.

Dated this _____ day of _____, 2024.

WISCONSIN PROFESSIONAL LAND SURVEYOR
Craig A. Keach, S-2333

GRAPHIC SCALE
1 inch = 20 ft.
0 10 20 40

BENCHMARK INFORMATION
SITE BENCHMARK: (BM A)
TOP OF CORNER OF CONCRETE BY LANDSCAPING SOUTH OF TOWER.
ELEVATION: 787.70'

BEARINGS REFERENCED TO THE WISCONSIN STATE PLANE COORDINATE SYSTEM (NAD27) – SOUTH ZONE AND THE WEST LINE OF THE NW1/4 OF SECTION 11, T.8N., R.20E., WHICH BEARS S00°-36'-11"E

N

SURVEYED FOR:

MISSION 1 COMMUNICATIONS
6202 Constitution Drive, Suite C
Fort Wayne, IN 46804
OFFICE: (260) 436-3922

SURVEYED FOR:

verizon
1701 GOLF ROAD
TOWER 2, SUITE 400
ROLLING MEADOWS, IL 60008

MERIDIAN SURVEYING, LLC
N9637 Friendship Drive Office: 920-993-0881
Kaukauna, WI 54130 Fax: 920-273-6037

SITE NAME:
ILWI APPLETON AVE-US CELLULAR VILLAGE HALL

SITE NUMBER:
262778

SITE ADDRESS:
W156N8436 PILGRIM RD.
MENOMONEE FALLS, WI 53051

PROPERTY OWNER:
VILLAGE OF MENOMONEE FALLS
W156N8480 PILGRAM RD.
MENOMONEE FALLS, WI 53051

TOWER OWNER:
US CELLULAR
8410 W. BRYN MAWR AVE.
CHICAGO, IL 60631

PARCEL NO.: MNFV0042964001

ZONED: INSTITUTIONAL

DEED: DOC. NO. 4028963 & 3859994

AS-BUILT SURVEY

FOR
VERIZON WIRELESS PERSONAL COMMUNICATIONS LP d/b/a VERIZON WIRELESS

BEING A PART OF THE W1/2 OF THE NW1/4, SECTION 11, T.8N., R.20E., VILLAGE OF MENOMONEE FALLS, WAUKESHA COUNTY, WISCONSIN

NO.	DATE	DESCRIPTION	BY
1	10/15/24	Preliminary Survey	JD

DRAWN BY: J.B.	FIELD WORK DATE: 5-28-18
CHECKED BY: C.A.K.	FIELD BOOK: M-8, PG.10-11
JOB NO.: 10273	SHEET 3 OF 3

Exhibit B

Legal Description

5′ WIDE UTILITY EASEMENT

A part of Lot One (1) of Certified Survey Map No. 11081 as recorded in Book 108 on Page 268 as Document No. 4028963 being located in the West Half (W1/2) of the Northwest Quarter (NW1/4) of Section Eleven (11), Township Eight (8) North, Range Twenty (20) East, Village of Menomonee Falls, Waukesha County, Wisconsin containing 5,203 square feet (0.119 acres) of land and being Two and a half (2.5) feet each side of and parallel with the following described line:

Commencing at the Northwest Corner of said Section 11; thence S00°-36′-11″E 1971.25 feet along the west line of the NW1/4 of said Section 11; thence N89°-23′-49″E 60.00 feet to a point on the east line of Pilgrim Road and the point of beginning; thence S89°-44′-33″E 618.26 feet; thence S04°-57′-09″W 123.75 feet; thence S86°-08′-23″W 182.82 feet; thence N79°-05′-51″W 115.80 feet to the point of termination. The side lot lines of said easement are to be lengthened or shortened to terminate on said east line of Pilgrim Road.

Village Board - Regular **7. b.**

Meeting Date:	02/17/2025
Topic:	WE Energies Utility Easement - Menomonee Avenue Reconstruction Project
From:	Tom Hoffman, Director of Engineering & Development
Department:	Engineering Services
Date of Committee Action (if required):	02/17/2025
Date of Village Board Action (if required):	02/17/2025

Information

Subject:

Consideration of a WE Energies Utility Easement over land owned by the Village of Menomonee Falls, Tax Key Number 36.999 as part of the Menomonee Avenue Reconstruction Project.

Background Information:

As part of the Menomonee Avenue reconstruction project, WE Energies is required to relocate their facilities so they are not in conflict with the proposed roadway reconstruction. The Village Property is located adjacent to Shady Lane Parkway on the south side of Menomonee Avenue where the ditch crosses Menomonee Avenue. The purpose of this easement is WE Energies to construct their relocated facilities outside the current ROW.

Key Issues for Consideration:

Action By Committee or Village Board:

Staff recommends that the Village Board of Trustees approve the granting of the WE Energies Utility Easement over land owned by the Village of Menomonee Falls, Tax Key Number 36.999 as part of the Menomonee Avenue Reconstruction Project.

Attachments

Exhibit A

DRAFT Easement

KEY

12 foot wide underground easement

EXHIBIT "A"

NOT TO SCALE

IDO	**Southeast ¼ of Section 9 Township 8 North, Range 20 East, Village of Menomonee Falls, Waukesha County, Wisconsin.**	DRAWN BY Matt Nault
REVISIONS		DATE 2/10/2025

DISTRIBUTION EASEMENT
UNDERGROUND

Document Number

WR NO. **4951335** IO NO. **76695**

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, **VILLAGE OF MENOMONEE FALLS, a municipal Corporation,** hereinafter referred to as "Grantor", owner of land, hereby grants and warrants to **WISCONSIN ELECTRIC POWER COMPANY, a Wisconsin corporation doing business as We Energies,** hereinafter referred to as "Grantee", a permanent easement upon, within, beneath, over and across a part of Grantor's land hereinafter referred to as "easement area".

The easement area is described as a strip of land twelve (12) feet in width being a part of grantor's land located in the **Southeast 1/4 of Section 9, Township 8 North, Range 20 East**, Village of Menomonee Falls, Waukesha County, Wisconsin.

The location of the easement area with respect to Grantor's land is as shown on the attached drawing, marked Exhibit "A", and made a part of this document.

RETURN TO:
We Energies
PROPERTY RIGHTS & INFORMATION GROUP
231 W. MICHIGAN STREET, ROOM P277
PO BOX 2046
MILWAUKEE, WI 53201-2046

MNFV0036999
(Parcel Identification Number)

1. **Purpose:** The purpose of this easement is to construct, install, operate, maintain, repair, replace and extend underground utility facilities, conduit and cables, electric pad-mounted transformers, manhole, electric pad-mounted switch-fuse units, electric pad-mounted vacuum fault interrupter, concrete slabs, power pedestals, riser equipment, terminals and markers, together with all necessary and appurtenant equipment under and above ground as deemed necessary by Grantee, all to transmit electric energy, signals, television and telecommunication services, including the customary growth and replacement thereof. Trees, bushes, branches and roots may be trimmed or removed so as not to interfere with Grantee's use of the easement area.

2. **Access:** Grantee or its agents shall have the right to enter and use Grantor's land with full right of ingress and egress over and across the easement area and adjacent lands of Grantor for the purpose of exercising its rights in the easement area.

3. **Buildings or Other Structures:** Grantor agrees that no structures will be erected in the easement area or in such close proximity to Grantee's facilities as to create a violation of all applicable State of Wisconsin electric codes or any amendments thereto.

4. **Elevation:** Grantor agrees that the elevation of the ground surface existing as of the date of the initial installation of Grantee's facilities within the easement area will not be altered by more than 4 inches without the written consent of Grantee.

5. **Restoration:** Grantee agrees to restore or cause to have restored Grantor's land, as nearly as is reasonably possible, to the condition existing prior to such entry by Grantee or its agents. This restoration, however, does not apply to any trees, bushes, branches or roots which may interfere with Grantee's use of the easement area.

6. **Exercise of Rights:** It is agreed that the complete exercise of the rights herein conveyed may be gradual and not fully exercised until some time in the future, and that none of the rights herein granted shall be lost by non-use.

7. **Binding on Future Parties:** This grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.

8. **Easement Review**: Grantor acknowledges receipt of materials which describe Grantor's rights and options in the easement negotiation process and furthermore acknowledges that Grantor has had at least 5 days to review this easement document *or* voluntarily waives the five day review period.

Grantor:

VILLAGE OF MENOMONEE FALLS, a municipal Corporation

By _____

(Print name and title): _____

By _____

(Print name and title): _____

Personally came before me in _____ County, Wisconsin on _____, _____,

the above named _____, the _____

and _____, the _____

of the VILLAGE OF MENOMONEE FALLS, a municipal Corporation, for the municipal corporation, by its authority, and pursuant to Resolution File

No. _____ adopted by its _____ on _____, _____.

_____
Notary Public Signature, State of Wisconsin

_____
Notary Public Name (Typed or Printed)

(NOTARY STAMP/SEAL)

My commission expires _____

This instrument was drafted by Matt Nault on behalf of Wisconsin Electric Power Company, PO Box 2046, Milwaukee, Wisconsin 53201-2046.

Village Board - Regular **8.**

Meeting Date: 02/17/2025
Topic: Closed Session
From: Mark Fitzgerald, Village Manager
Department: Administration
Date of Village Board Action (if required): 02/17/2025

Information

Subject:

Convene into Closed Session in the Village Board Room (#2245) under Wisconsin Statutes § 19.85(1) (c) with the Village Manager and Village Attorney for purposes of a performance review and goal setting for the Village Manager.

Reconvene into Open Session pursuant to Wisconsin Statutes § 19.85(2) and adjourn.

Background Information:

Key Issues for Consideration:

Action By Committee or Village Board:

Attachments

No file(s) attached.