Village of Menomonee Falls, Wisconsin

BOARD OF TRUSTEES MEETING

MINUTES

Monday, September 15, 2025

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 Matthew Hayes; Trustee Joel Stueland; Trustee Paul Tadda

Absent: Trustee Brad Jubber

Staff Present: Village Manager Mark Fitzgerald; Village Attorney Adam Koenings; Village Clerk Amy Dishinger; Director of Engineering and Development Tom Hoffman; Deputy Village Clerk Jack Busscher; Economic Development & Tourism Director Matt Carran; Assistant Police Chief Eugene Neyhart; Fire Chief Joseph Pulvermacher; Planner/Zoning Administrator Amy Bennett; Library Director Jackie Rammer

REPORTS AND PRESENTATIONS

Update report regarding the severe flood that occurred on August 9-10, our current status regarding public and private damage assessments, and the process and schedule for possible FEMA disaster assistance.
Presentation given by Assistant Police Chief Eugene Neyhart.

CONSENT AGENDA

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

Resolution exempting the Village from the Waukesha County Library Levy 2025 tax for 2026 purposes. (Resolution 1489-R-25)

Approval of minutes from previous meetings held on August 4, 13 & 18, 2025.

Bill Approval for August 2025 in the amount of $3,133,549.61

Application for a 2025-2026 RESERVE Class “B” Fermented Malt Beverage and a RESERVE “Class B” Liquor License from GSIM, LLC, Jeffrey Peterson - Agent, for Geneva Supply and Interstate Music located at W136N5285 Campbell Drive. Subject to Building Department approval. (New Licensee) (No Police Concerns)

Application for a 2025-2026 Class “B” Fermented Malt Beverage and a “Class C” Wine License from Murko Menomonee Falls, LLC, Christopher Murray - Agent, for The Picklr Menomonee Falls located at N78W14511 Appleton Avenue. Subject to Building Department approval. (New Licensee) (No Police Concerns)

Application for an Unenclosed Premise Permit for Geneva Supply and Interstate Music (Outdoor connected concrete patio) located at W136N5285 Campbell Drive for the licensing period of 2025-2026. (No Police Concerns)

Application for a Producer Full-Service Retail Sales Permit for Third Space Brewing for “Falls Harvest Fest” taking place at W164N9021 Water St. for the date and time of October 4th, 2025 from 10:00am to 7:00pm.

Vote: 6 - 0 Motion Carried

PUBLIC COMMENT

Village President Walz opened the public hearing for comment. 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 Falls Ventures, LLC to rezone land located at Silver Spring Drive and Red Crown Lane from A-1 Agriculture and PRD Planned Residential Development to PRD Planned Residential Development and SW Shoreland Wetland. The subject land is identified by Tax Key Numbers 12.5050 and 12.5051.

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

P.J Burbach, 22115 Peterhill Ct, Waukesha, WI 53186
Comments: Burbach stated he is the petitioner, wished to speak on behalf of the project to answer any questions.

There was no one else wishing to speak. The public hearing was closed at 7:07 p.m.

Action Item:
Ordinance rezoning the land located at Silver Spring Drive and Red Crown Lane from A-1 Agriculture and PRD Planned residential Development to PRD Planned Residential Development and SW Shoreland Wetland.

Motion by Trustee Paul Tadda, second by Trustee Ann Lessila to approve an Ordinance rezoning the land located at Silver Spring Drive and Red Crown Lane from A-1 Agriculture and PRD Planned Residential Development to PRD Planned Residential Development and SW Shoreland Wetland.

Vote: 1 - 5 Motion Failed

Aye: Village President Jeremy Walz

COMMITTEE AND COMMISSION REPORTS

GENERAL GOVERNMENT COMMITTEE

Approval of the draft Business Improvement District 2026 Operating Plan.

Motion by Trustee Paul Tadda, second by Trustee Ann Lessila to approve the Business Improvement District 2026 Operating Plan.

Vote: 6 - 0 Motion Carried

Approval of the Garbage & Recycling Fund(215) - and a Special Charge for Refuse and Recycling Service for 2026.

Motion by Trustee Paul Tadda, second by Trustee Ann Lessila to approve a Special Charge for refuse and recycling service for 2026.

Vote: 6 - 0 Motion Carried

Convene into Closed Session in the Village Board Room (Room # 2245) for the following purposes:

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 in regard to the following matters:

- Negotiations over the terms of a possible Service Agreement for Assessment Services for the 3-year period 2026-2028.
- Negotiations over the terms of a development agreement between the Village of Menomonee Falls and Scher, Pflicht & Werkzeug, LLC, for property located in Tax Incremental District No. 19.
- Negotiations over the terms of a possible development agreement with one or more owners or potential developers of property in Tax Incremental District No. 15 located in the Bella Vista Subdivision.
- Negotiations over the terms of a possible development agreement with one or more owners or potential developers of property in Tax Incremental District No. 18 located on Old Orchard Road.

Motion by Trustee Matthew Hayes, second by Trustee Joel Stueland 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 in regard to the following matters:

- Negotiations over the terms of a possible Service Agreement for Assessment Services for the 3-year period 2026-2028.
- Negotiations over the terms of a development agreement between the Village of Menomonee Falls and Scher, Pflicht & Werkzeug, LLC, for property located in Tax

Incremental District No. 19.

- Negotiations over the terms of a possible development agreement with one or more owners or potential developers of property in Tax Incremental District No. 15 located in the Bella Vista Subdivision.
- Negotiations over the terms of a possible development agreement with one or more owners or potential developers of property in Tax Incremental District No. 18 located on Old Orchard Road.

Vote: 6 - 0 Motion Carried

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

ADJOURNMENT

Motion by Trustee Katie Kress, second by Trustee Joel Stueland to adjourn.

Vote: 6 - 0 Motion Carried

The Village Board adjourned at 9:12 PM.

Minutes transcribed and submitted by Jack Busscher, Deputy Village Clerk
Minutes approved on October 20, 2025

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

Meeting Date: 09/15/2025
Topic: Update Report
From: Mark Fitzgerald, Village Manager
Department: Administration
Presenter: Assistant Police Chief Eugene Neyhart

Information

Subject:

Update report regarding the severe flood that occurred on August 9-10, our current status regarding public and private damage assessments, and the process and schedule for possible FEMA disaster assistance - Assistant Police Chief Eugene Neyhart.

Background Information:

Key Issues for Consideration:

Action By Committee or Village Board:

Agenda Attachments

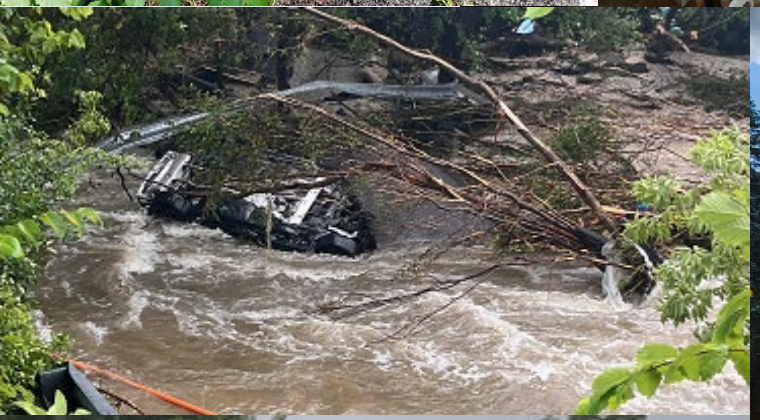
No file(s) attached.

Minutes Attachments

9-15 Flood Update Presentation











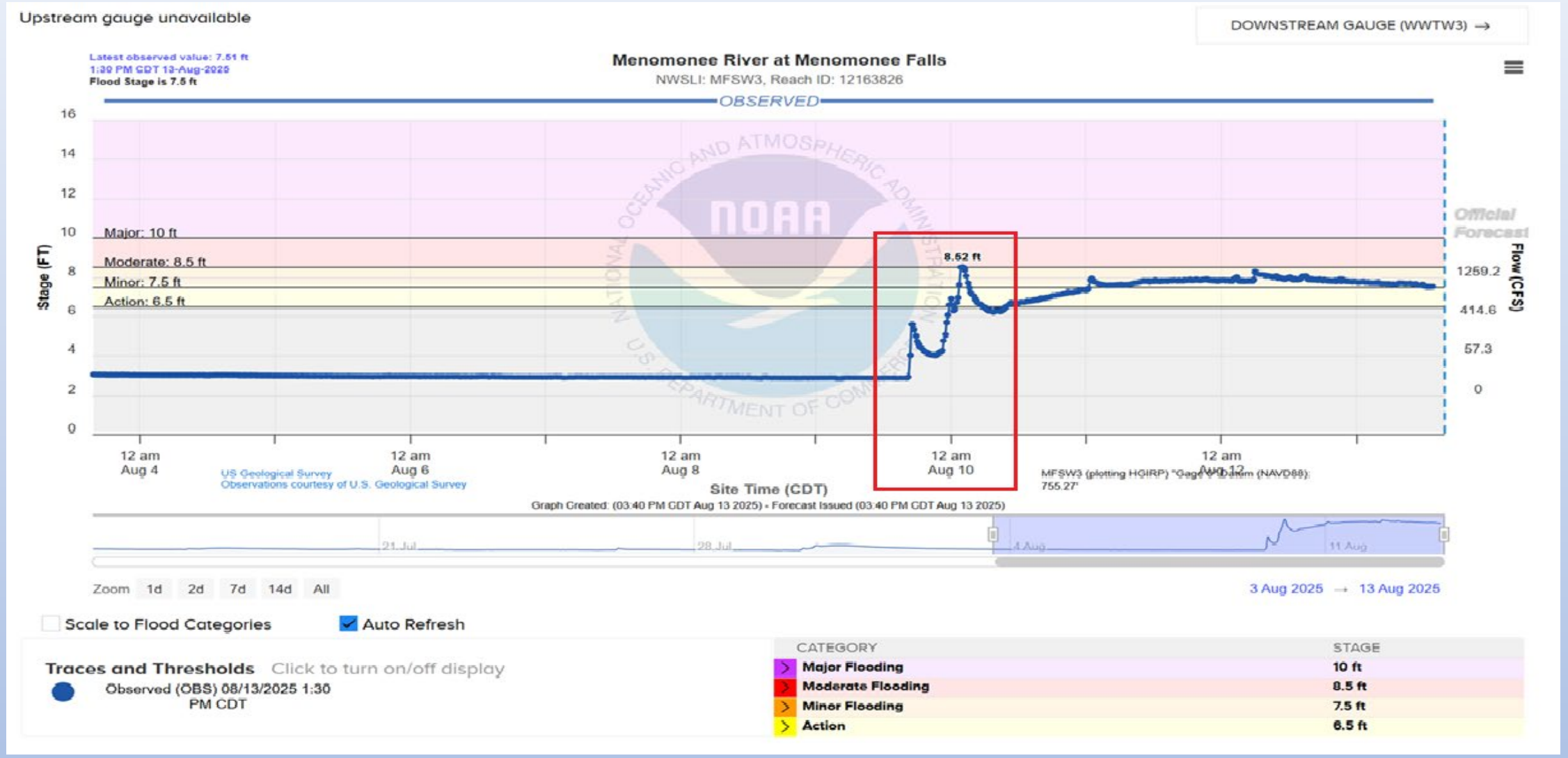

Village of Menomonee Falls
Flood Update

- **Overview of the initial flooding and response**
  - **Timeline of weather impact**
  - **Calls for service summary**
  - **Staffing response/levels**
  - **Areas of greatest impact**
- **Initial/Continued efforts by the Village/Emergency Management**
- **Damage Assessment Efforts/Required Reporting**
  - **Uniform Disaster Situation Report**
  - **2-1-1 Data submissions**
  - **Damage Assessment Teams/Survey 123**
  - **FEMA Public/Individual Assistance - Preliminary Damage Assessment**
  - **Financial Impact**
- **FEMA financial assistance update/public information**

Flooding Event
Saturday, August 9, 2025

- **A weather front bringing strong winds and heavy rain initially started around 5:00 p.m. on Saturday, August 9th and continued through the night and into the morning hours**
- **Calls for service related to heavy rains/flooding started to come in around 11:00 p.m.**
- **Calls for service continued well into the daytime hours on Sunday, August 10th.**
- **Post storm rainfall estimations were between 9”- 12.6”**
- **Heaviest rainfall occurred in eastern Waukesha County and into Milwaukee County.**
- **A second storm front that occurred Sunday night into Monday morning compounded flooding issues**

Menomonee River Flood Stage Data



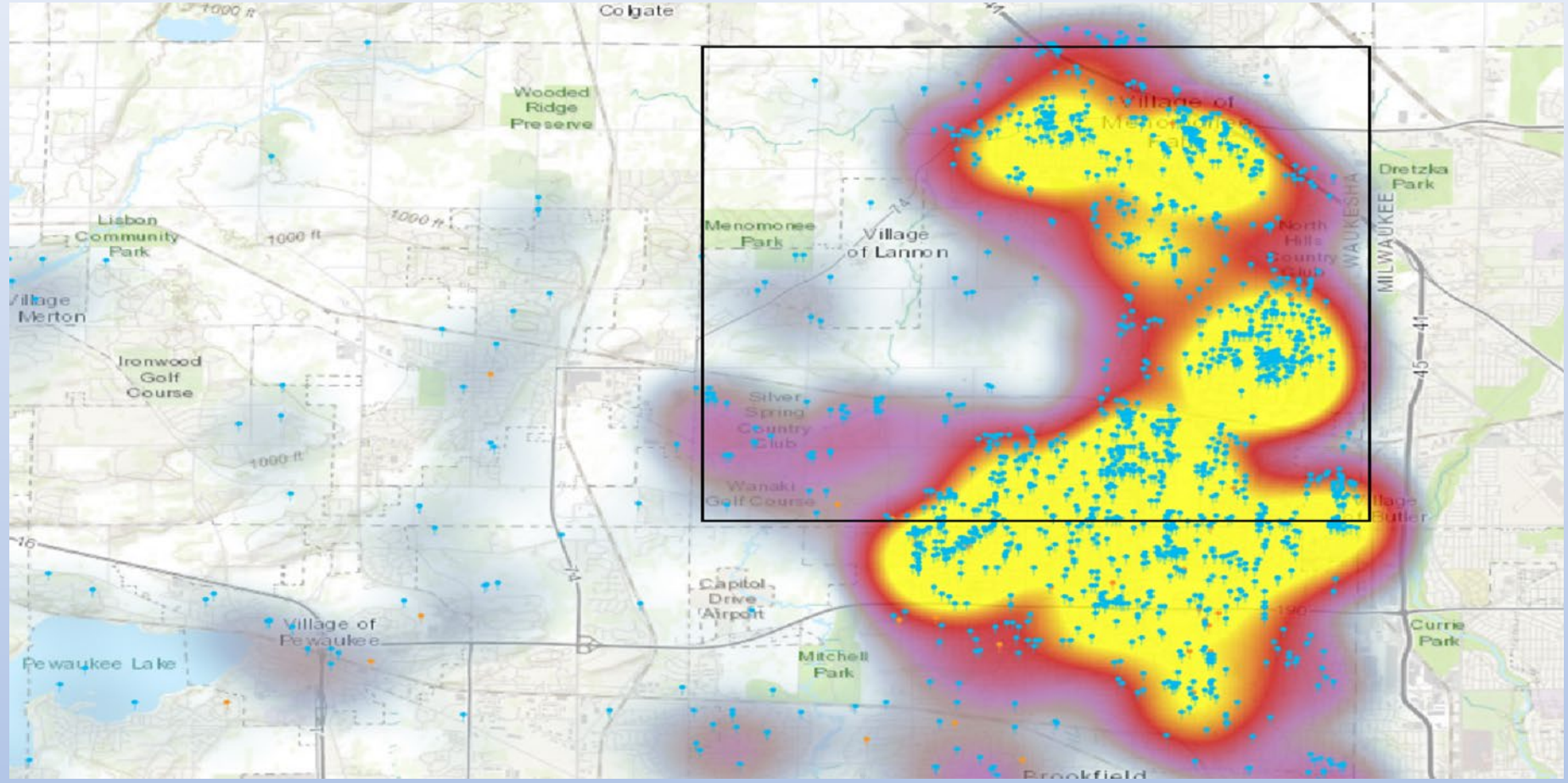
Calls For Service and Staffing Response

- **Police and fire responded to 409 calls for service between 10:00 p.m. Saturday through 2:00 p.m. Sunday.**
- **The highest call volume occurred between 1:00 a.m. and 4:00 a.m.**
- **By 3:00 a.m. the Village had staffed up police, fire and public works personnel to handle the calls for service.**
- **Staffing levels:**
  - **Police (15)**
  - **Fire (25)**
  - **DPW/Utilities (15)**
- **Staffing levels were maintained throughout Sunday to address calls for service and anticipated further flooding**
- **No reported deaths or injuries reported**
- **During this event there was approximately 25 road closures to manage**

Additional Village Efforts

- **Assessment and repair of Village property on-going**
- **Communicated updated road closures daily**
- **Daily meetings with Waukesha County Emergency Management (first meeting was Sunday, 8-10-25 at 10:00 a.m.)**
- **Lifting of Night Parking Restrictions (September 15)**
- **Access to Muck Kits (180 kits received from Salvation Army)**
- **Information campaign on 2-1-1 to report damage and connect residents with resources: Community Organizations Active in Disaster (COAD) and Voluntary Organizations Active in Disaster (VOAD).**
- **Communication of debris pick-up information**
- **VOMF Emergency Declaration 08-13-2025**

Calls for Service/211 Submissions Map

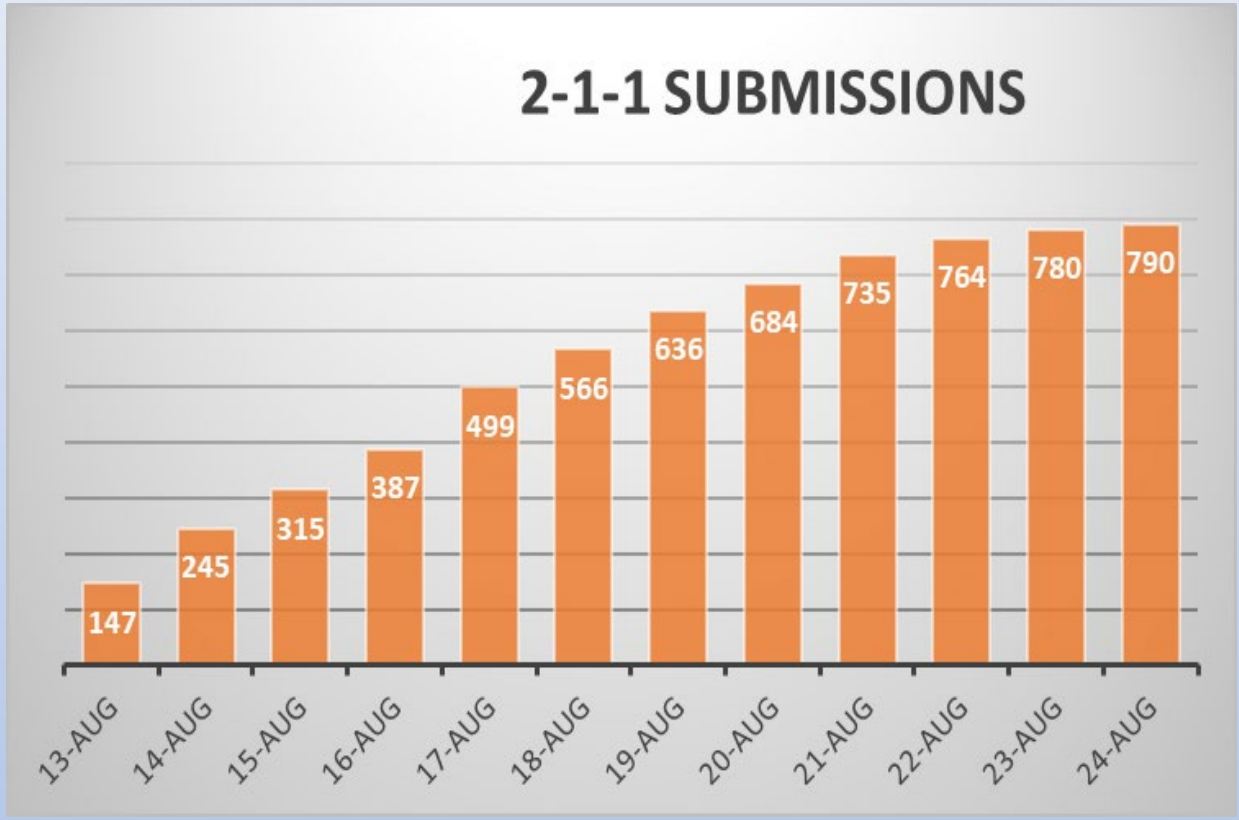


Damage Assessment Timeline

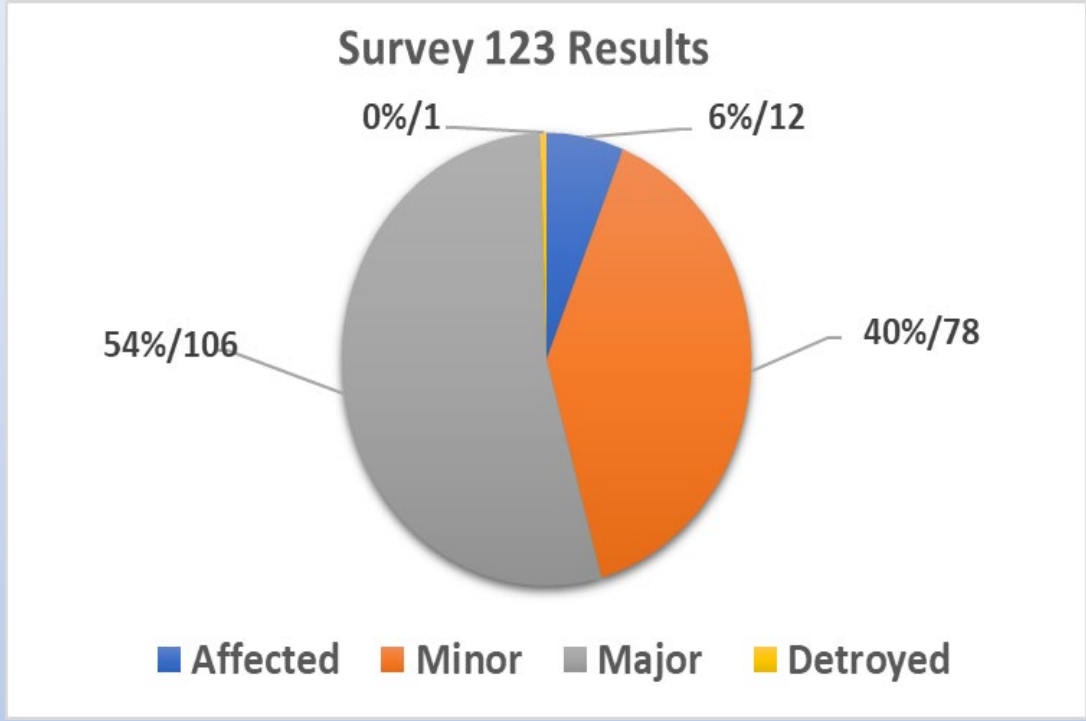
- **August 10-11**
  - **Windshield survey, first hand observations of damage documented with photographs. Assess all areas throughout the village that received damage. 2-1-1 portal activated. Initial 2-1-1 submissions reports received.**
- **August 12**
  - **Deadline to submit Uniform Disaster Situation Report (UDSR) (12:00 a.m. deadline)**
  - **2-1-1 submission data used to narrow assessment team efforts**
- **August 15-17 (Individual damage assessment)**
  - **Damage assessment teams (County & MFFD) deployed to interview and document damaged residences through the Survey123.**
  - **191 Assessments completed and submitted**
- **August 18**
  - **12:00 p.m. Deadline to complete damage assessment for individual assistance through Survey123 and provide a municipal impact statement**

211 Submissions

(874 SUBMISSIONS AS OF 9-15-25)



Survey 123



Damage Assessment Timeline (cont.)

- **August 21**
  - **Officials from FEMA, Small Business Administration (SBA), Wisconsin Emergency Management and Waukesha County Emergency Management (WEM) visited Menomonee Falls for door-to-door preliminary damage assessment for individual assistance only.**
- **August 25**
  - **Deadline to submit public assistance submissions through Survey123 for preliminary review**
- **August 28**
  - **Corrections and edits made for final public assistance submissions made**
- **September 2**
  - **FEMA/SBA/WEM visit one village site regarding public assistance clarification**
- **September 12**
  - **Received notification that Presidential Disaster Declaration was made - financial aid was approved for individual assistance totaling $29.8 million.**

Estimated Financial Impact

- The below totals are ***estimates*** only. This information is based on the results of the UDSR, 2-1-1 submissions, Survey123 data, site visits by FEMA/SBA/WEM, Village engineering, Contractor quotes and is not representative of actual and final costs:
- **Individual estimate: $35,000,000.00**
- **Public estimate: $1,200,000.00**

Important Information for Residents:

- **If you did not submit through 2-1-1, or were not visited by a damage assessment team (Village or FEMA), you are still eligible to apply for financial aid.**
- **This can be done by calling or submitting on-line through FEMA. This information is posted on our website with links.**

  DisasterAssistance.gov

  Call 1-800-621-FEMA (3362)
- **It will be important that you document damage with photographs, keep all receipts and any other paperwork that relates to the damage or repairs. *Documentation is critical*.**
- **Financial assistance awarded through this program is made solely by FEMA. You will have the right appeal any decisions.**

Questions?

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

Meeting Date: 09/15/2025
Topic: Bridges Library System Exemption 2025 tax for 2026 purposes
From: Amy Dishinger, Village Clerk
Department: Clerk Services
Date of Village Board Action (if required): 09/15/2025

Information

Subject:

Resolution exempting the Village from the Waukesha County Library Levy 2025 tax for 2026 purposes.

Background Information:

This request is made on an annual basis and exempts the Village of Menomonee Falls from the County library tax.

Key Issues for Consideration:

The County library rate for the prior year is $0.201512 per $1,000 of Equalized Value. Using the 2024 Equalized Value of the Village of Menomonee Falls, the threshold amount is $1,612,749.68

Action By Committee or Village Board:

Approval of a Resolution exempting the Village from the Waukesha County Library Levy 2025 tax for 2026 purposes.

Attachments

Draft Resolution
County Library Tax Exemption Letter 2025

Village of Menomonee Falls, Resolution No. _____-R-25

A RESOLUTION EXEMPTING THE VILLAGE FROM THE WAUKESHA COUNTY LIBRARY LEVY 2025 TAX FOR 2026 PURPOSES

WHEREAS, as a county expending money for public library services to its inhabitants, Wis. Stats. §43.64(1) authorizes the Waukesha County Board to levy a tax to provide funds for such service, and

WHEREAS, Waukesha County intends to impose and collect a 2025 county library levy for 2026 purposes under Wis. Stats. §43.64(1); and

WHEREAS, Wis. Stats. §43.64(2) provides any city, town, village or school district in a county levying a tax for public library service under Wis. Stats. §43.64(1) shall, upon written application to the county board of the county, be exempted from the tax levy, if the city, town, village or school district making the application levies a tax for public library service and appropriates and expends for a library fund during the year for which the county tax levy is made a sum at least equal to an amount calculated pursuant to a formula set out in Wis. Stats. §43.64(2); and

WHEREAS, the Village of Menomonee Falls will appropriate and expend for a library fund during the year for which the county tax levy is made a sum at least equal to an amount calculated pursuant to a formula set out in Wis. Stats. §43.64(2); and

WHEREAS, the Village of Menomonee Falls has received a letter dated August 15, 2025 from Bridges Library System requesting that the Village Board adopt an exemption resolution by September 30 of this year, and to authorize official to execute and return a document entitled *Request for Exemption from Waukesha County Library Levy 2025 Tax for 2026 Purposes.*

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Village of Menomonee Falls as follows:

1. The Village of Menomonee Falls hereby certifies that it will appropriate and allow the library to expend no less than a rate of $0.201512 per $1,000 of the actual State Equalized Value for the Village of Menomonee Falls.

2. The Village of Menomonee Falls is therefore eligible for exemption from the county library levy.

3. The Village Clerk is hereby authorized to forward certified copies of this resolution to the Waukesha County Board and to Bridges Library System.

4.The Village Manager or such other Village official or employee as he may designate is hereby authorized to execute and return to Bridges Library System the document from that entity entitled *Request for Exemption from Waukesha County Library Levy 2025 Tax for 2026 Purposes.*

5.A certified copy of this resolution shall be considered to be the written application to the Waukesha County Board under Wis. Stats. §43.64(2) to exempt the Village of Menomonee Falls from the Waukesha County Library Levy 2025 Tax for 2026 Purposes.

Adopted by the Board of Trustees of the Village of Menomonee Falls on the 15 day of September, 2025.

VILLAGE OF MENOMONEE FALLS

_____
Jeremy Walz, Village President

ATTEST:

_____
Amy Dishinger, Village Clerk

741 N. Grand Ave., #210
Waukesha, WI 53186

P 262.896.8080
W bridgeslibrarysystem.org

To: Chief Elected Officials/Administrators in Municipalities with Libraries, Library Directors
From: Brittany Larson, Bridges Library System Director
Re: Waukesha County Library Tax Exemption Notice
Date: August 15, 2025

Annually, Waukesha County sets a special levy for library services. The funds are distributed to public libraries to compensate them for use by non-residents of their communities. State law (ss. 43.64(2) Wisc. Statutes) provides that municipalities with libraries may avoid double taxation and exempt themselves from this special levy if they meet certain conditions:

- Exempting library municipalities must levy and expend an amount equal to or greater than the mill rate set by Waukesha County in the preceding year with the exception of joint libraries whose participating municipalities have an alternate option for exempting which is to levy and expend an amount not less than the average of the previous 3 years (ss.43.64 (2)(c)).
- Exempting library communities are required to provide written notification to the county annually.
- The County Code requires that the notification be from the **local governing body** rather than from the clerk alone.
- The County Code also requires a deadline of September 30 so that the County Executive Budget available to supervisors and the general public can properly reflect the county library taxation levels in the Adopted Budget in November.
- Exempting communities must also have a library that meets or exceeds minimum service levels and quality assurance standards (included in the Waukesha County Library Services Plan and formally adopted by the Waukesha County Board of Supervisors in 2022) which are certified by the library board. (The libraries have already received their standards certification letters.)

If you would like to exempt your municipality from the Waukesha County library tax, the form (on page 2), ***Request for Exemption from Waukesha County Library Levy 2025 Tax for 2026 Purposes*** must be completed, approved by the municipality's governing body, signed, and returned to Bridges Library System no later than September 30, 2025. A copy of your adopted municipal ordinance or resolution certifying that your library appropriation meets or exceeds the requirements is also required. Email submission is acceptable as long as the form includes the actual signature.

Thank you for providing library services to our citizens. Strong libraries build strong communities and your commitment to support your library is vital and valued!

Request for Exemption from Waukesha County Library Levy
2025 Tax for 2026 Purposes

Name of Community: Village of Menomonee Falls

Name of library: Menomonee Falls Library

We recognize that, pursuant to 43.64 of Wisconsin Statutes, to obtain an exemption from the 2025 county library levy for 2026 purposes, the municipality must certify that during budget year 2026, its library will be provided and be allowed to expend no less than the county library tax rate in the prior year, $0.201512 per $1,000 Equalized Value.

In the case of a joint library, an alternate exemption option exists pursuant to ss 43.64 (2) (c). Under this language, each participating municipality in the joint library has the option to certify that during its budget year 2026, the library will be provided and allowed to expend no less than the average of the funding levels of the previous 3 years.

We further recognize that, pursuant to state law, listed funding must be only from municipal sources, not the entire library budget. Reported amounts must exclude fines, fees, and other revenues. Capital expenditures are excluded as well.

I am authorized to certify that the governing body of the municipality has enacted an ordinance or resolution pledging that it will appropriate and allow the library to expend no less than a rate of $0.201512 per $1,000 of the actual state Equalized Value amount for the community that was published by the state on August 15, 2025 or, in the case of a joint library whose municipality may choose this option, that the participating municipality will appropriate and allow the library to expend no less than the average of the funding levels of the previous 3 years.

The community meets its requirement stated above and is therefore eligible for exemption from the 2025 Waukesha County library levy.

Name and Title of Person filling out this form: Mark Fitzgerald, Village Manager

_____ _____

Signature **Date**

This form, along with a copy of the municipal resolution/ordinance, must be filed no later than September 30, 2025.

Send to:
Bridges Library System
741 N. Grand Avenue, Suite 210
Waukesha, WI 53186
Or email to **blarson@bridgeslibrarysystem.org**

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

Meeting Date: 09/15/2025
Topic: Approval of Meeting Minutes
From: Amy Dishinger, Village Clerk
Department: Clerk Services
Date of Village Board Action (if required): 09/15/2025

Information

Subject:
Approval of minutes from previous meetings held on August 4, 13 & 18, 2025.

Background Information:

Key Issues for Consideration:

Action By Committee or Village Board:
Approval of minutes from previous meetings held on August 4, 13 & 18, 2025.

Attachments

2025-08-04 VB Meeting Minutes
2025-08-13 Special VB Meeting Minutes
2025-08-18 VB Meeting Minutes
2025-08-18 COW Meeting Minutes

D R A F T

Village of Menomonee Falls, Wisconsin

BOARD OF TRUSTEES MEETING

MINUTES

Monday, August 4, 2025

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 Matthew Hayes; Trustee Joel Stueland; Trustee Paul Tadda
Staff Present:	Village Manager Mark Fitzgerald; Village Attorney Adam Koenings; Village Clerk Amy Dishinger; Director of Engineering and Development Tom Hoffman; Fire Chief Joe Pulvermacher

REPORTS AND PRESENTATIONS

Fire Department Quarterly Report
The presentation was given by Fire Chief, Joe Pulvermacher.

Presentation of the changes by Waste Management for the collection of Garbage and Recycling in the Village of Menomonee Falls
The presentation was given by Thomas M. Hoffman, PE, Director of Engineering & Development.

CONSENT AGENDA

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

Approval of Memorandum of Understanding between Waukesha County and Participating Jurisdictions for the Coordination of Countywide Damage Assessment Services

Approval of minutes from previous meetings held on July 21, 2025.

Application for Successor of Agent from SBG Apple North XIII, LLC, for Applebee's Neighborhood Grill & Bar located at W180N9469 Premier Ln., John Hoffman - New Agent for the 2025-2026 Class "B" Fermented Malt Beverage and "Class B" Liquor License. (No Police Concerns)

Application for Successor of Agent from Speedway, LLC, for Speedway #4226 located at N87W17245 Main Street, Vanessa Rodriguez - New Agent for the 2025-2026 "Class A" Fermented Malt Beverage and "Class A" Liquor License. (No Police Concerns)

Application for an Unenclosed Premise Permit for Menomonee Falls Events (Main Street Bridge, just east of Mill Street). for August 23, 2025. (No Police or Planning Concerns)

Application for a Mall or Flea Market Permit for Roadshow Concepts, LLC (Delta Hotels) located at N88W14750 Main St. through December 25, 2025. (No Police Concerns)

Application for an Unenclosed Premise Permit for American Legion Post #382 (Back Parking Lot including Hanson Soft Water Parking Lot) located at N88W17762 Main St. for the licensing period of August 9th, 2025 from 10:00am to 10:00pm. (No Police Concerns)

Application for an Unenclosed Premise Permit for American Legion Post #382 (Back Parking Lot including Hanson Soft Water Parking Lot) located at N88W17762 Main St. for the licensing period of September 20th, 2025 from 8:00am to 10:00pm. (No Police Concerns)

Vote: 7 - 0 Motion Carried

PUBLIC COMMENT

Village President Walz opened the public hearing for comment. There was no one present to speak during public comment.

PUBLIC HEARINGS

A Public Hearing regarding an Amendment to Chapter 42, Article II. Impact Fees of the Municipal Code Dealing with the Imposition of Impact Fees for Park, Sewer, Water, Police and Fire Facilities and a Presentation Regarding the 2025 Public Facilities Needs Assessment and Impact Fee Study Update.

Village President Walz opened the public hearing for comment. There was no one present who wished to speak at the public hearing.

Action Item:

Ordinance Amending Chapter 42, Article II. Impact Fees of the Municipal Code Dealing with the Imposition of Impact Fees.

Motion by Trustee Paul Tadda, second by Trustee Joel Stueland to approve an Ordinance Amending Chapter 42, Article II. Impact Fees of the Municipal Code Dealing with the Imposition of Impact Fees. (Ordinance No. 930-O-25)

Vote: 7 - 0 Motion Carried

COMMITTEE AND COMMISSION REPORTS

GENERAL GOVERNMENT COMMITTEE

Approval of a Development Agreement between the Village of Menomonee Falls and Timecrafted Properties LLC for property located at W127N8503 Old Orchard Road, on the parcel identified by Tax Key Number MNFV0045999004, in Tax Incremental District No. 18.

Item was held in committee.

UTILITIES AND PUBLIC WORKS COMMITTEE

Approval of a Development Agreement between the Village of Menomonee Falls and VH Evergreen Fields LLC for Evergreen Fields Phase VI.

Motion by Trustee Katie Kress, second by Trustee Matthew Hayes to approve of a Development Agreement between the Village of Menomonee Falls and VH Evergreen Fields LLC for Evergreen Fields Phase VI.

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 7:17p.m.

Minutes transcribed and submitted by Amy Dishinger, Village Clerk
Minutes approved on , 2025

D R A F T

Village of Menomonee Falls, Wisconsin

BOARD OF TRUSTEES SPECIAL MEETING

MINUTES

Wednesday, August 13, 2025

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

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

Absent: Trustee Brad Jubber

Staff Present: Village Manager Mark Fitzgerald; Police Chief Mark Waters; Village Attorney Adam Koenings; Assistant Police Chief Eugene Neyhart; Village Clerk Amy Dishinger; Director of Engineering and Development Tom Hoffman; Information Technolog Manager Chris McDowell; Fire Chief Joe Pulvermacher

Presentation regarding the torrential rainstorms and community-wide severe flooding beginning on Saturday, August 9, 2025.

The presentation was given by Eugene Neyhardt, Assistant Police Chief, Thomas Hoffman, Director of Engineering and Development, Joe Pulvermacher, Fire Chief. The presentation outlined the timeline of events that occurred from the flood on August 9th, it reviewed the impacts the flood had on the Village, it summarized the response and action taken by protective services, utilities and public works departments. Discussion was had as to what the next steps are to recover after the flood.

Approval of a Resolution Declaring a State of Emergency and Appropriating Surplus Funds to Address the Emergency Conditions.

Motion by Trustee Katie Kress, second by Trustee Joel Stueland to approve a Resolution Declaring a State of Emergency and Appropriating Surplus Funds to Address the Emergency Conditions. (Resolution 1487-R-25)

Vote: 6 - 0 Motion Carried

ADJOURNMENT

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

Vote: 6 - 0 Motion Carried

The Special Village Board adjourned at 7:11 p.m.

Minutes transcribed by Amy Dishinger, Village Clerk
Minutes approved on , 2025.

D R A F T

Village of Menomonee Falls, Wisconsin

BOARD OF TRUSTEES MEETING

MINUTES

Monday, August 18, 2025

Village President Jeremy Walz called the meeting to order at 6:33 p.m. The Pledge of Allegiance was recited.

Present:	Village President Jeremy Walz; Trustee Katie Kress; Trustee Ann Lessila; Trustee Matthew Hayes; Trustee Joel Stueland; Trustee Paul Tadda
Absent:	Trustee Brad Jubber
Staff Present:	Village Manager Mark Fitzgerald; Police Chief Mark Waters; Village Attorney Adam Koenings; Village Clerk Amy Dishinger; Director of Engineering and Development Tom Hoffman; Deputy Village Clerk Jack Busscher; Fire Chief Joseph Pulvermacher; Planning/Zoning Administrator Amy Bennet

REPORTS AND PRESENTATIONS

Presentation of Fiscal Year 2024 Comprehensive Financial Results
Presentation given by Director of Finance/Treasurer, Valerie Emrich.

Presentation of the 2025 Village Comprehensive Plan update
Presentation given by Amy Bennett, Planning/Zoning Administrator.

CONSENT AGENDA

Bill Approval for July 2025 in the amount of $1,961,578.99

Application for an Unenclosed Premise Permit for American Legion Post #382 (Back Parking Lot including Hanson Soft Water Parking Lot & a portion of Church St) located at N88W17762 Main St. for the licensing period of September 13th, 2025 from 8:00am to 11:00pm. (No Police Concerns)

Vote: 6 - 0 Motion Carried

PUBLIC COMMENT

Village President Walz opened the public hearing for comment. There was no one present to speak during public comment.

COMMITTEE AND COMMISSION REPORTS

PLAN COMMISSION

Resolution approving the Final Plat of Fox River Falls Addition No. 3 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 12.0124.

Motion by Trustee Paul Tadda, second by Trustee Joel Stueland to adopt a Resolution approving the Final Plat of Fox River Falls Addition No. 3 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 12.0124 subject to the 23 provisions accepted by the plan commission. (Resolution No. 1488-R-25)

Vote: 6 - 0 Motion Carried

GENERAL GOVERNMENT COMMITTEE

Approval of an Agreement to Terminate Lease between the Village of Menomonee Falls and the School District of Menomonee Falls.

Motion by Trustee Paul Tadda, second by Trustee Ann Lessila to approve the Agreement to Terminate Lease between the Village of Menomonee Falls and the School District of Menomonee Falls.

Vote: 6 - 0 Motion Carried

UTILITIES AND PUBLIC WORKS COMMITTEE

Approval of a Proposal for Engineering Site/Civil Design Services between R.A. Smith, Inc. and the Village of Menomonee Falls for the Public Safety Building Training Center, Project No. 20023.

Motion by Trustee Katie Kress, second by Trustee Matthew Hayes to approve of a Proposal for Engineering Site/Civil Design Services between R.A. Smith, Inc. and the Village of Menomonee Falls for the Public Safety Building Training Center, Project No. 20023 for the estimated amount of $67,800.

Vote: 6 - 0 Motion Carried

Approval of a Proposal for Engineering Site/Civil Design Services between R.A. Smith, Inc. and the Village of Menomonee Falls for the Village Hall Police Department Modernization & Expansion, Project No. 20022.

Motion by Trustee Katie Kress, second by Trustee Joel Stueland to approve of a Proposal for Engineering Site/Civil Design Services between R.A. Smith, Inc. and the Village of Menomonee Falls for the Village Hall Police Department Modernization & Expansion, Project No. 20022 in the estimated amount of $85,900.

Vote: 6 - 0 Motion Carried

Approval of an Agreement for Architectural Services between FGM Architects, Inc. and the Village of Menomonee Falls for the Village Hall Police Department Modernization & Expansion, Project No. 20022 and the Public Safety Building Training Center, Project No. 20023.

Motion by Trustee Katie Kress, second by Trustee Joel Stueland to approve of an Agreement for Architectural Services between FGM Architects, Inc. and the Village of Menomonee Falls for the Village Hall Police Department Modernization & Expansion, Project No. 20022 and the Public Safety Building Training Center, Project No. 20023 with changes to articles 11.1 & 11.5.

Vote: 6 - 0 Motion Carried

NEW BUSINESS

Motion to cancel the Village Board meeting on Monday, September 1st, 2025, due to the Labor Day holiday.

Motion by Trustee Matthew Hayes, second by Trustee Ann Lessila to cancel the Village Board meeting on Monday, September 1st, 2025, due to the Labor Day holiday.

Vote: 6 - 0 Motion Carried

ADJOURNMENT

Motion by Trustee Ann Lessila, second by Trustee Katie Kress to adjourn at 8:41 PM.

Vote: 6 - 0 Motion Carried

The Village Board meeting adjourned at 7:30 PM

Minutes transcribed and submitted by Jack Busscher, Deputy Village Clerk
Minutes approved on , 2025

D R A F T

Village of Menomonee Falls, Wisconsin

COMMITTEE OF THE WHOLE MEETING

MINUTES

Monday, August 18, 2025

Village President Jeremy Walz called the meeting to order at 7:18 p.m.

Present:	Village President Jeremy Walz; Trustee Katie Kress; Trustee Ann Lessila; Trustee Matthew Hayes; Trustee Paul Tadda; Trustee Joel Stueland
Absent:	Trustee Brad Jubber
Staff Present:	Village Manager Mark Fitzgerald; Village Attorney Adam Koenings; Village Clerk Amy Dishinger; Deputy Village Clerk Jack Busscher

Presentation and Village Board discussion regarding a possible proposal to the Village of Butler for Fire services, Emergency Medical services, and Fire Inspection services.

Presentation given by Fire Chief Joseph Pulvermacher regarding a possible proposal to the Village of Butler for Fire services, Emergency Medical services, and Fire Inspection services.

ADJOURNMENT

Motion by Trustee Katie Kress, second by Trustee Joel Stueland to adjourn at 8:41 PM.

Vote: 6 - 0 Motion Carried

Minutes transcribed by Jack Busscher, Deputy Village Clerk
Minutes approved on (date)

Village Board - Regular **5. c.**

Meeting Date: 09/15/2025
Topic: BILL APPROVAL FOR AUGUST 2025
From: Jeff Hamers, Municipal Accountant
Department: Financial Services
Presenter:

Date of Committee Action (if required):

Date of Village Board Action (if required): 09/15/2025

Information

Subject:

Bill Approval for August 2025 in the amount of $3,133,549.61

Attachments

Bill Details August 2025

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: ADVANCED BENEFIT SOLUTIONS, INC					
09/04/2025	63177	HERO ADMIN FEE 2025-08			$370.50
			PAYROLL EXPENSE ACCOUNT	*$370.50*	
			Total For: ADVANCED BENEFIT SOLUTIONS, INC		**$370.50**
Vendor: AIMEE BLAZEK					
08/28/2025	454240	HEARTSAVER - 1ST AID, CPR & AED TRAINING			$85.00
			TRAINING & EDUCATION	*$85.00*	
			Total For: AIMEE BLAZEK		**$85.00**
Vendor: AIRGAS USA, LLC					
08/28/2025	5517863988	HYDRANT MAINT			$234.48
			TD-MAINT-HYDRANTS	*$234.48*	
08/28/2025	5518049554	CYLINDER RENTAL JULY 2025			$1,681.88
			EMS EQUIPMENT & SUPPLIES	*$1,681.88*	
08/28/2025	9163632455	OXYGEN DELIVERY 8/5/25			$421.69
			EMS EQUIPMENT & SUPPLIES	*$421.69*	
			Total For: AIRGAS USA, LLC		**$2,338.05**
Vendor: ALEC MANDICH					
08/28/2025	PZ25-0112	REFUND FOR ZONING PERMIT FEES			$50.00
			ZONING PERMIT	*$50.00*	
			Total For: ALEC MANDICH		**$50.00**
Vendor: ALL-WAYS CONTRACTORS, INC.					
08/07/2025	41243.03.2025	GRAND AVE WM RELAY/STORM/STREET WOODLAWN TO BUGLINE TRL PAY APP #3			$594,899.05
			WATERMAIN-CONSTR.(ASSESS)	*$10,640.00*	
			STORM-CONSTRUCTION	*$100,060.28*	
			STREET-CONSTRUCTION	*$479,936.93*	
			RETAINAGES	*$4,261.84*	
			Total For: ALL-WAYS CONTRACTORS, INC.		**$594,899.05**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: ALSCO					
08/07/2025	IMIL2141396	UNIFORMS - WATER			$181.04
			PUMPING SUPPLIES & EXP	*$181.04*	
08/07/2025	IMIL2141397	UNIFORMS - SEWER			$39.54
			DEPARTMENT SUPPLIES	*$39.54*	
08/28/2025	IMIL2141407	AUG 2025 STA 99 MATS			$156.24
			CONTRACTS	*$156.24*	
08/19/2025	RCPT816368	CREDIT FOR UNIFORMS - MECHANICS			$(346.22)
			UNIFORMS	*$(346.22)*	
08/19/2025	IMIL2142903	UNIFORMS - STREETS			$560.75
			UNIFORMS	*$560.75*	
08/19/2025	IMIL2142904	UNIFORMS - MECHANICS			$327.42
			UNIFORMS	*$327.42*	
08/19/2025	IMIL2137675,2137676	MAT AND MOP SERVICE			$346.22
			MECHANICALS CONTRACT	*$119.64*	
			MECHANICALS CONTRACT	*$226.58*	
08/19/2025	IMIL2141399,2141400	MAT AND MOP SERVICE			$352.03
			MECHANICALS CONTRACT	*$121.65*	
			MECHANICALS CONTRACT	*$230.38*	
09/04/2025	IMIL2143296	UNIFORMS - WATER			$216.61
			PUMPING SUPPLIES & EXP	*$216.61*	
09/04/2025	IMIL2143297	UNIFORMS - SEWER			$39.54
			DEPARTMENT SUPPLIES	*$39.54*	
09/04/2025	IMIL2145126	UNIFORMS - WATER			$181.04
			PUMPING SUPPLIES & EXP	*$181.04*	
09/04/2025	IMIL2145127	UNIFORMS - SEWER			$39.54
			DEPARTMENT SUPPLIES	*$39.54*	
09/04/2025	IMIL2144762	UNIFORMS - MECHANICS			$299.49
			UNIFORMS	*$299.49*	
08/28/2025	IMIL2145129,2145130	MAT AND MOP SERVICE			$352.03
			MECHANICALS CONTRACT	*$121.65*	
			MECHANICALS CONTRACT	*$230.38*	
09/04/2025	IMIL2144761	UNIFORMS - STREETS			$550.96
			UNIFORMS	*$550.96*	
09/04/2025	IMIL2146614	UNIFORMS - STREETS			$550.96
			UNIFORMS	*$550.96*	
09/04/2025	IMIL2146615	UNIFORMS - MECHANICS			$327.42
			UNIFORMS	*$327.42*	
09/04/2025	IMIL2147000	UNIFORMS - WATER			$216.61
			PUMPING SUPPLIES & EXP	*$216.61*	
09/04/2025	IMIL2147001	UNIFORMS - SEWER			$39.54
			DEPARTMENT SUPPLIES	*$39.54*	
09/04/2025	IMIL2148468	UNIFORMS - STREETS			$550.96
			UNIFORMS	*$550.96*	
09/04/2025	IMIL2148469	UNIFORMS - MECHANICS			$303.13
			UNIFORMS	*$303.13*	

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
09/04/2025	IMIL2148837	UNIFORMS - WATER			$190.78
			PUMPING SUPPLIES & EXP	*$190.78*	
09/04/2025	IMIL2148838	UNIFORMS - SEWER			$40.86
			DEPARTMENT SUPPLIES	*$40.86*	
				Total For: ALSCO	**$5,516.49**
Vendor: AMAZON CAPITAL SERVICES					
09/04/2025	1TKP-CPMV-C1XX	SPEED QUEEN KIT INNER DOOR BEZEL			$38.89
			RM-BUILDING & GROUNDS	*$38.89*	
09/04/2025	1YCN-RTVT-17PL	ACRYLIC NAMEPLATES			$62.97
			DEPARTMENT SUPPLIES	*$62.97*	
09/04/2025	16F1-9L3T-7H7D	CHAIRMAT			$141.99
			DEPARTMENT SUPPLIES	*$141.99*	
08/28/2025	1FN4-RJJQ-L43G	PAIN RELIEVERS			$45.34
			EMS EQUIPMENT & SUPPLIES	*$45.34*	
08/28/2025	1GYM-RRDH-7XGT	HEAVY DUTY OUTDOOR EXTENSION CORDS FOR APPARATUS			$219.31
			CLEANING SUPPLIES	*$219.31*	
08/28/2025	1K6X-FD14-7YVD	COFFEE FILTERS			$71.57
			CLEANING SUPPLIES	*$71.57*	
08/28/2025	1N4T-4GQN-9DVG	BOSCH REPLACEMENT WATER FILTERS (ST 99 REFRIGERATORS)			$100.28
			CLEANING SUPPLIES	*$100.28*	
08/28/2025	1XQ9-WG6P-73G9	SHEET PROTECTORS			$37.08
			OFFICE SUPPLIES	*$37.08*	
08/28/2025	11P6-WFVV-DHXY	GREASE PUMP			$125.84
			RM-BUILDING & GROUNDS	*$125.84*	
08/28/2025	11JH-CL7W-6K6H	DESK STAND			$139.99
			DEPARTMENT SUPPLIES	*$139.99*	
				Total For: AMAZON CAPITAL SERVICES	**$983.26**
Vendor: AMY DISHINGER					
08/28/2025	WMCA2025	WMCA MILEAGE REIMB			$222.60
			TRAVEL EXPENSES	*$222.60*	
				Total For: AMY DISHINGER	**$222.60**
Vendor: ANGELA BONNER					
08/28/2025	08182025V	PARK DEPOSIT RETURN			$150.00
			DEPOSITS- PARK USE	*$150.00*	
				Total For: ANGELA BONNER	**$150.00**
Vendor: ANIMAL MOTEL					
08/07/2025	1858	K9 EXPENSE - BOARDING FEES			$234.00
			PD K-9 DONATION EXPENSE	*$234.00*	
				Total For: ANIMAL MOTEL	**$234.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: ASPEN HOMES INC					
08/07/2025	PRNC23-0095	N57W20843 DUNBAR COURT			$1,000.00
			DEPOSITS-BUILDING	*$1,000.00*	
				Total For: ASPEN HOMES INC	**$1,000.00**
Vendor: AT&T					
08/28/2025	2621615010	AT&T IP FLEX CIRCUITS 08/11/25 - 09/10/25			$1,236.30
			TELEPHONE SERVICE	*$1,117.98*	
			TELEPHONE SERVICE	*$87.16*	
			TELEPHONE SERVICE	*$18.67*	
			TELEPHONE SERVICE	*$12.49*	
08/28/2025	262255840008-25	AT&T CENTREX - NORTH CO 07/14/25 - 08/13/25 (768 7)			$2,219.31
			TELEPHONE SERVICE	*$1,461.42*	
			TELEPHONE SERVICE	*$757.89*	
08/28/2025	262252251208-25	AT&T CENTREX - SOUTH CO 07/14/25 - 08/13/25 (767 4)			$382.48
			TELEPHONE SERVICE	*$325.11*	
			TELEPHONE SERVICE	*$57.37*	
				Total For: AT&T	**$3,838.09**
Vendor: AT&T MOBILITY					
08/28/2025	287306381380080 12025	JUN 24 - JUL 23 2025 SERVICES			$265.92
			INTERNET SERVICE	*$265.92*	
				Total For: AT&T MOBILITY	**$265.92**
Vendor: AXON ENTERPRISE, INC					
08/19/2025	INUS366530	VEHICLE SUPPLIES - SQUAD CAMERAS			$36,561.62
			SUPPLIES-VEHICLES	*$36,561.62*	
				Total For: AXON ENTERPRISE, INC	**$36,561.62**
Vendor: AYRES ASSOCIATES INC.					
08/28/2025	224536	ARTHUR AVE MS4 STORMWATER ANALYSIS			$5,490.00
			STORM UTILITY PROJECT EXPENSES	*$5,490.00*	
				Total For: AYRES ASSOCIATES INC.	**$5,490.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: BAKER TILLY					
08/19/2025	BT3262032	PROGRESS BILL #5 FRO FY 2024			$18,747.65
			AUDIT/ACCTG. SERV.	*$10,539.19*	
			AUDIT/ACCTG. SERV.	*$202.68*	
			AUDIT/ACCTG. SERV.	*$202.68*	
			AUDIT/ACCTG. SERV.	*$202.68*	
			AUDIT/ACCTG. SERV.	*$202.68*	
			AUDIT/ACCTG. SERV.	*$202.68*	
			AUDIT/ACCTG. SERV.	*$202.68*	
			AUDIT/ACCTG. SERV.	*$202.68*	
			AUDIT/ACCTG. SERV.	*$202.68*	
			AUDIT/ACCTG. SERV.	*$202.68*	
			AUDIT/ACCTG. SERV.	*$202.68*	
			AUDIT/ACCTG. SERV.	*$202.68*	
			AUDIT/ACCTG. SERV.	*$202.68*	
			AUDIT AND FINANCIAL SERVICES	*$2,533.47*	
			AUDIT/ACCTG. SERV.	*$2,026.77*	
			AUDIT/ACCTG. SERV.	*$1,216.06*	
			Total For: BAKER TILLY		**$18,747.65**
Vendor: BANK OF FLOWERS					
08/07/2025	20141	DONATION EXPENSE - WREATH FOR POLICE MEMORIAL SERVICE			$190.00
			PD DONATION EXPENDITURES	*$190.00*	
			Total For: BANK OF FLOWERS		**$190.00**
Vendor: BATTERIES PLUS LLC					
08/28/2025	P84555708	BATTERIES			$87.00
			CLEANING SUPPLIES	*$87.00*	
			Total For: BATTERIES PLUS LLC		**$87.00**
Vendor: BEATRICE BELL					
08/28/2025	08162025O4	PARK DEPOSIT RETURN			$150.00
			DEPOSITS- PARK USE	*$150.00*	
			Total For: BEATRICE BELL		**$150.00**
Vendor: BLAZE LANDSCAPE CONTRACTORS, INC					
08/07/2025	22874	FIRE STATION 1 LANDSCAPE MAINTENANCE - 2025 (4 OF 8)			$934.38
			CONTRACT LANDSCAPE MAINTENANCE SEF	*$934.38*	
08/07/2025	22882	FIRE STATION 3 LANDSCAPE MAINTENANCE - 2025 (4 OF 8)			$665.63
			CONTRACT LANDSCAPE MAINTENANCE SEF	*$665.63*	
08/07/2025	22876	FIRE STATION 4 LANDSCAPE MAINTENANCE - 2025 (4 OF 8)			$500.00
			CONTRACT LANDSCAPE MAINTENANCE SEF	*$500.00*	
08/07/2025	22847	FIRE STATION 5 LANDSCAPE MAINTENANCE - 2025 (4 OF 8)			$743.75
			CONTRACT LANDSCAPE MAINTENANCE SEF	*$743.75*	
			Total For: BLAZE LANDSCAPE CONTRACTORS, INC		**$2,843.76**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: BOARD OF COMMISSIONERS OF PUBLIC LA					
08/19/2025	08072025	WI VS DARNELL DANIELS JR #2023CF001334			$1,173.50
			MISC PD REVENUES	*$1,173.50*	
			Total For: BOARD OF COMMISSIONERS OF PUBLIC LA		**$1,173.50**
Vendor: BOUND TREE MEDICAL					
08/28/2025	85870514	EMS SUPPLIES			$2,271.68
			EMS EQUIPMENT & SUPPLIES	*$2,271.68*	
09/04/2025	85877391	EMS SUPPLIES			$891.48
			EMS EQUIPMENT & SUPPLIES	*$891.48*	
			Total For: BOUND TREE MEDICAL		**$3,163.16**
Vendor: BRAKE & EQUIPMENT COMPANY					
08/28/2025	847181	SUPPLIES FOR #22 DPW			$37.44
			DEPARTMENT SUPPLIES	*$37.44*	
08/28/2025	847113	SHOP SUPPLIES DPW			$10.34
			DEPARTMENT SUPPLIES	*$10.34*	
09/04/2025	848171	SUPPLIES FOR #22 DPW			$14.34
			DEPARTMENT SUPPLIES	*$14.34*	
09/04/2025	848030	SUPPLIES FOR #21 DPW			$29.93
			DEPARTMENT SUPPLIES	*$29.93*	
09/04/2025	848073	SUPPLIES FOR TRAILERS DPW			$15.42
			DEPARTMENT SUPPLIES	*$15.42*	
08/19/2025	846996	SUPPLIES FOR #1093 DPW			$9.29
			DEPARTMENT SUPPLIES	*$9.29*	
08/07/2025	846770	SUPPLIES FOR #1013 PARKS			$8.95
			RM-VEHICLES	*$8.95*	
			Total For: BRAKE & EQUIPMENT COMPANY		**$125.71**
Vendor: BRENDA WITTROCK					
08/19/2025	54930	PARK RENTAL REFUND - 9/18/2025 - WILLOWOOD PARK SHELTER #2/BB DIAMONDS - MILWAUKEE TOOL			$690.00
			PARK USE PERMITS	*$240.00*	
			DEPOSITS- PARK USE	*$250.00*	
			PARK USE PERMITS	*$100.00*	
			PARK USE PERMITS	*$100.00*	
			Total For: BRENDA WITTROCK		**$690.00**
Vendor: BUELOW VETTER BUIKEMA OLSEN					
08/28/2025	2025-08-05	BUELOW VETTER INVOICE			$125.00
			LEGAL SERVICES	*$125.00*	
			Total For: BUELOW VETTER BUIKEMA OLSEN		**$125.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: CARA WALLNER					
08/19/2025	60488	PARK RENTAL REFUND - (FLOOD/STORM) - 8/14/2025 - ROTARY PARK SHELTER #1 -			$307.50
			PARK USE PERMITS	*$150.00*	
			DEPOSITS- PARK USE	*$150.00*	
			SALES TAX AP	*$7.50*	
			Total For: CARA WALLNER		**$307.50**
Vendor: CARL AND EDWINA WHITT					
08/19/2025	2025BOR126105016	BOR CORRECTION REFUND			$1,088.32
			TAX CHARGEBACKS- VILLAGE PORTION	*$1,088.32*	
			Total For: CARL AND EDWINA WHITT		**$1,088.32**
Vendor: CDW GOVT INC					
08/07/2025	ZR00760929	CDWG DATA CENTER HOSTING 07/01/25 - 07/31/25			$1,670.00
			RENT-DATACENTER	*$208.24*	
			RENT - DATACENTER	*$18.92*	
			RENT - DATACENTER	*$18.92*	
			RENT - DATACENTER	*$18.92*	
			RENT-DATACENTER	*$884.01*	
			RENT - DATACENTER	*$80.33*	
			RENT - DATACENTER	*$80.33*	
			RENT - DATACENTER	*$80.33*	
			RENT-DATACENTER	*$220.00*	
			RENT - DATACENTER	*$20.00*	
			RENT - DATACENTER	*$20.00*	
			RENT - DATACENTER	*$20.00*	
08/28/2025	AF3387C	BATTERIES - CMOS DURACELL CR2032 BUTTON CELL			$15.09
			DEPARTMENT SUPPLIES	*$15.09*	
08/28/2025	AF3YD2V	MFA PROJECT - RF IDEAS WAVE ID NANO BLACK VERTICAL USB SMART CARD READER			$141.93
			COMPUTER HARDWARE	*$141.93*	
			Total For: CDW GOVT INC		**$1,827.02**
Vendor: CEDAR CORPORATION					
08/07/2025	125043	MENOMONEE CULVERT REPLACEMENT			$3,910.00
			STORM UTILITY PROJECT EXPENSES	*$3,910.00*	
08/07/2025	125044	PEDESTRIAN BRIDGE REPLACEMENT			$4,956.16
			MISC COSTS/VMF ENG.	*$4,956.16*	
			Total For: CEDAR CORPORATION		**$8,866.16**
Vendor: CEDAR CREEK MOTORSPORTS					
08/28/2025	98145010	FLEET 456 OIL CHANGE, PARKING BRAKE			$1,129.63
			RM-BUILDING & GROUNDS	*$1,129.63*	
			Total For: CEDAR CREEK MOTORSPORTS		**$1,129.63**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: CENTURYLINK					
08/19/2025	748313722	LONG DISTANCE SERVICE 07/01/25 - 07/31/25			$4.28
			TELEPHONE SERVICE	*$2.40*	
			TELEPHONE SERVICE	*$0.81*	
			TELEPHONE SERVICE	*$1.07*	
				Total For: CENTURYLINK	**$4.28**
Vendor: CHARTER COMMUNICATION					
08/28/2025	152340701072125	INTERNET 2025 07/25-08/24			$350.00
			INTERNET SERVICE	*$350.00*	
09/04/2025	138004901082125	SPECTRUM CABLE TV, INTERNET & FIBER ELAN - 08/23/25 - 09/22/25			$8,737.49
			INTERNET SERVICE	*$2,502.47*	
			WAN SERVICE	*$4,566.74*	
			CABLE TV SERVICE	*$418.10*	
			INTERNET SERVICE	*$278.06*	
			WAN SERVICE	*$110.56*	
			INTERNET SERVICE	*$278.06*	
			WAN SERVICE	*$110.56*	
			CABLE TV SERVICE	*$42.16*	
			INTERNET SERVICE	*$278.06*	
			WAN SERVICE	*$110.56*	
			CABLE TV SERVICE	*$42.16*	
				Total For: CHARTER COMMUNICATION	**$9,087.49**
Vendor: CHOICE 1 HEALTH CARE SERVICES, LLC					
08/28/2025	11901	TEST STRIPS, MICRODOT XTRA			$259.50
			EMS EQUIPMENT & SUPPLIES	*$259.50*	
				Total For: CHOICE 1 HEALTH CARE SERVICES, LLC	**$259.50**
Vendor: CHOUA YANG					
08/19/2025	59457	PARK RENTAL REFUND - 8/2/2025 - OAKWOOD PARK SHELTER #5 - YANG			$150.00
			DEPOSITS- PARK USE	*$150.00*	
				Total For: CHOUA YANG	**$150.00**
Vendor: CHRIS LAMBERT					
08/19/2025	60077	PARK RENTAL REFUND - 8/1/2025 - OAKWOOD PARK SHELTER #1 - MILWAUKEE TOOL - (LAMBERT)			$250.00
			DEPOSITS- PARK USE	*$250.00*	
				Total For: CHRIS LAMBERT	**$250.00**
Vendor: CHRISTINE HUMPHREY					
08/19/2025	60031	PARK RENTAL REFUND - 8/9/2025 - OAKWOOD PARK SHELTER #1 - HUMPHREY			$250.00
			DEPOSITS- PARK USE	*$250.00*	
				Total For: CHRISTINE HUMPHREY	**$250.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: CHRISTOPHER BELLOWS					
08/19/2025	080625	C.B. EXPENSE CLAIM - DONATION EXPENSE - NATIONAL NIGHT OUT SUPPLIES			$38.32
			PD DONATION EXPENDITURES	*$38.32*	
			Total For: CHRISTOPHER BELLOWS		**$38.32**
Vendor: CITY OF BROOKFIELD					
09/04/2025	20251291	2ND QUARTER 2025 OPERATING CHARGES			$33,353.41
			BKFD USER CHARGE	*$19,790.70*	
			BKFD CAPITAL CHARGE	*$9,254.48*	
			BKFD USER CHARGE	*$119.71*	
			INTERCEPTOR MAINT - BROOKFIELD	*$4,188.52*	
08/07/2025	20251287	BROOKFIELD USER CHARGE (2ND QUARTER CHARGES)			$312.80
			BKFD USER CHARGE	*$312.80*	
			Total For: CITY OF BROOKFIELD		**$33,666.21**
Vendor: CITY OF MILWAUKEE					
09/04/2025	2025.07 1-0472.300	SOS MILWAUKEE WATER - JULY 2025			$202,825.55
			SOS MILWAUKEE WATER	*$202,825.55*	
			Total For: CITY OF MILWAUKEE		**$202,825.55**
Vendor: CLEAR CUT PRINT SOLUTIONS INC					
09/04/2025	28356	UTILITY BILLINGS - JULY 2025			$5,090.51
			POSTAGE	*$1,529.42*	
			MISC CUST ACCT SUPPL&EXP	*$1,015.83*	
			POSTAGE/SHIPPING	*$2,545.26*	
09/04/2025	28362	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		**$10,640.51**
Vendor: COBALT PARTNERS LLC					
08/28/2025	STANTEC INV 2443014	TID 8 - COBALT (ENVIRONMENTAL)			$682.50
			ENVIRONMENTAL CLEAN-UP EXPENSE	*$682.50*	
			Total For: COBALT PARTNERS LLC		**$682.50**
Vendor: COMET, INC.					
08/28/2025	9445	REPAIR ALUM STEP			$435.00
			FIRE & RESCUE EQUIPMENT	*$435.00*	
			Total For: COMET, INC.		**$435.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: COMMUNITY MEMORIAL HOSPITAL					
08/07/2025	061425	LEGAL BLOOD DRAW			$35.00
			INVESTIGATIVE EXPENSES	*$35.00*	
08/07/2025	062825	LEGAL BLOOD DRAW			$35.00
			INVESTIGATIVE EXPENSES	*$35.00*	
08/07/2025	062625	LEGAL BLOOD DRAW			$35.00
			INVESTIGATIVE EXPENSES	*$35.00*	
08/28/2025	080725	INVESTIGATIVE EXPENSE - LEGAL BLOOD DRAW - PCN 450083713900			$35.00
			INVESTIGATIVE EXPENSES	*$35.00*	
			Total For: COMMUNITY MEMORIAL HOSPITAL		**$140.00**
Vendor: COMPLETE OFFICE OF WISCONSIN					
09/04/2025	971174	OFFICE SUPPLIES			$179.78
			OFFICE SUPPLIES	*$17.19*	
			OFFICE SUPPLIES	*$24.36*	
			OFFICE SUPPLIES	*$26.89*	
			OFFICE SUPPLIES	*$11.38*	
			OFFICE SUPPLIES	*$6.19*	
			OFFICE SUPPLIES	*$14.49*	
			OFFICE SUPPLIES	*$28.98*	
			OFFICE SUPPLIES	*$22.03*	
			OFFICE SUPPLIES	*$7.65*	
			OFFICE SUPPLIES	*$3.88*	
			OFFICE SUPPLIES	*$16.74*	
08/28/2025	975176	ELECTION - PLASTIC NAME BADGE HOLDERS			$64.48
			ELECT EXPENSES	*$64.48*	
08/19/2025	968008	OFFICE SUPPLIES -NOTE PADS, NAME LABELS, PENS			$100.30
			OFFICE SUPPLIES	*$100.30*	
			Total For: COMPLETE OFFICE OF WISCONSIN		**$344.56**
Vendor: CONDON OIL					
09/04/2025	IN-051035	UNLEADED FUEL DELIVERY 08/21/25			$24,313.72
			GAS & DIESEL FUEL	*$24,313.72*	
08/28/2025	IN-050298	DIESEL FUEL DELIVERY 8/12/25			$22,382.18
			GAS & DIESEL FUEL	*$22,382.18*	
			Total For: CONDON OIL		**$46,695.90**
Vendor: CONWAY SHIELD					
08/28/2025	0540577	HELMET DISPLAY			$205.00
			RECRUITMENT & PERSONNEL	*$205.00*	
			Total For: CONWAY SHIELD		**$205.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: CORA HAHN					
08/19/2025	55218	PARK RENTAL REFUND - (7/28/2025 - 7/31/2025) - OAKWOOD PARK SHELTER #3 AND SOCCER FIELD - MTE CORP.			$600.00
			DEPOSITS- PARK USE	*$600.00*	
				Total For: CORA HAHN	**$600.00**
Vendor: CORE & MAIN LP					
08/28/2025	X493641	METER MAINTENANCE SUPPLIES - WATER UTIL			$1,822.92
			TD-MAINT-METERS	*$1,822.92*	
				Total For: CORE & MAIN LP	**$1,822.92**
Vendor: CORTEZ LLC					
08/28/2025	06580.000	UB REFUND FOR ACCOUNT: 06580.000			$257.43
			ACCTS PAYABLE	*$51.87*	
			ACCTS PAYABLE	*$50.19*	
			ACCTS PAYABLE	*$47.35*	
			ACCTS PAYABLE	*$47.22*	
			ACCTS PAYABLE	*$33.25*	
			ACCTS PAYABLE	*$14.36*	
			ACCTS PAYABLE	*$9.70*	
			ACCTS PAYABLE	*$3.49*	
				Total For: CORTEZ LLC	**$257.43**
Vendor: CUMMINS SALES AND SERVICE					
08/28/2025	F6-250694981	FLEET 421 SENSORS			$454.02
			RM-VEHICLES	*$454.02*	
				Total For: CUMMINS SALES AND SERVICE	**$454.02**
Vendor: DAN BEYER ARCHITECTS					
08/28/2025	2969	VMF PUBLIC WORKS FEASIBILITY			$4,768.00
			CAPOUT-BLDG IMPROVEMENTS	*$4,768.00*	
				Total For: DAN BEYER ARCHITECTS	**$4,768.00**
Vendor: DAVID BOXILL					
08/28/2025	09062025R2	ROTARY PARK CANCELLATION			$512.50
			PARK USE PERMITS	*$250.00*	
			DEPOSITS- PARK USE	*$250.00*	
			SALES TAX AP	*$12.50*	
				Total For: DAVID BOXILL	**$512.50**
Vendor: DAVID THAO					
08/28/2025	08162025O3	PARK DEPOSIT RETURN			$250.00
			DEPOSITS- PARK USE	*$250.00*	
				Total For: DAVID THAO	**$250.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: DELL MARKETING L.P.					
09/04/2025	10831932488	HOST SERVER MEMORY UPGRADES			$39,982.08
			COMPUTER HARDWARE	*$39,982.08*	
08/19/2025	10829119113	SCADA COMPUTER REPLACEMENTS			$6,993.60
			COMPUTER HARDWARE	*$4,662.40*	
			COMPUTER HARDWARE	*$2,331.20*	
			Total For: DELL MARKETING L.P.		**$46,975.68**
Vendor: DELUCA & TOBIN CABLE					
08/07/2025	64078.72092.01.2025	VILLAGE PARK FIBER			$100,751.14
			CAPOUT-EQ.PARKS	*$106,053.83*	
			RETAINAGES	*$(5,302.69)*	
			Total For: DELUCA & TOBIN CABLE		**$100,751.14**
Vendor: DEMLANG BUILDERS INC					
08/07/2025	PRNC24-0013	N57W20771 DUNBAR CT			$1,000.00
			DEPOSITS-BUILDING	*$1,000.00*	
			Total For: DEMLANG BUILDERS INC		**$1,000.00**
Vendor: DIANE HARLEY					
08/19/2025	50940	PARK RENTAL REFUND (STORM/FLOOD) - 8/23/2025 - ROTARY PARK SHELTER #1 - HARLEY			$307.50
			TAXI/AUCT/MISC.LICENSES	*$150.00*	
			PARK USE PERMITS	*$150.00*	
			SALES TAX AP	*$7.50*	
			Total For: DIANE HARLEY		**$307.50**
Vendor: DIANE SUTRICK					
08/19/2025	GRANT 8.4.2025	EDMF GRANT FOR DIANE SUTRICK FOR PAINTING EXT. BLDG			$5,175.00
			GRANTS EXPENSE	*$5,175.00*	
			Total For: DIANE SUTRICK		**$5,175.00**
Vendor: DONGREY COCKERHAM					
08/19/2025	51806	PARK RENTAL REFUND - 8/2/2025 - ROTARY PARK SHELTER #2 - COCKERHAM			$150.00
			DEPOSITS- PARK USE	*$150.00*	
			Total For: DONGREY COCKERHAM		**$150.00**
Vendor: DUBLIN CONTRACTORS, INC.					
08/28/2025	16185	MILL STREET LIGHT POLE BLASTING & COATING			$8,750.00
			LANDSCAPING	*$8,750.00*	
			Total For: DUBLIN CONTRACTORS, INC.		**$8,750.00**
Vendor: DUTCH TOUCH LAWN SERVICES					
08/07/2025	14803	REMOVE & INSTALL SHRUBS - WATERFALL			$2,500.00
			CONTRACT LANDSCAPE MAINTENANCE SEF	*$2,500.00*	
			Total For: DUTCH TOUCH LAWN SERVICES		**$2,500.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: EGELHOFF LAWNMOWER SERVICE					
08/28/2025	337757	SUPPLIES FOR #1243 PARKS			$79.49
			RM-VEHICLES	*$79.49*	
			Total For: EGELHOFF LAWNMOWER SERVICE		**$79.49**
Vendor: EHLERS					
08/28/2025	102519	2025 TID NO. 19 CREATION			$2,500.00
			CONSULTING	*$2,500.00*	
			Total For: EHLERS		**$2,500.00**
Vendor: ELEVATED MUNICIPAL CONSULTING					
08/28/2025	2025-07	FINANCIAL CONSULTING SERVICES 2025-07			$3,312.50
			CONSULTING	*$3,312.50*	
			Total For: ELEVATED MUNICIPAL CONSULTING		**$3,312.50**
Vendor: EMERGENCY LIGHTING SOLUTIONS LLC					
08/28/2025	25-020	FLEET 454 BRAKE LIGHTS			$160.00
			RM-VEHICLES	*$160.00*	
			Total For: EMERGENCY LIGHTING SOLUTIONS LLC		**$160.00**
Vendor: ENERPAC TOOL GROUP, CORP					
08/28/2025	2024-CV-1173	PROPERTY TAX REFUND			$67,765.95
			TAX CHARGEBACKS- VILLAGE PORTION	*$67,765.95*	
			Total For: ENERPAC TOOL GROUP, CORP		**$67,765.95**
Vendor: ENGINES SERVICE, INC.					
08/28/2025	140362	GENERATOR SERVICE - WATER UTIL			$217.00
			TD-MAINT-STRUC/IMPROVMTS	*$217.00*	
08/28/2025	140429	SUPPLIES FOR #1129 PARKS			$5,825.08
			RM-VEHICLES	*$5,825.08*	
			Total For: ENGINES SERVICE, INC.		**$6,042.08**
Vendor: ENVIROTECH EQUIPMENT COMPANY, LLC.					
08/19/2025	25-0026000	SMALL EQUIPMENT/TOOLS FOR SEWER UTILITIES			$599.15
			SMALL EQUIP./TOOLS	*$599.15*	
			Total For: ENVIROTECH EQUIPMENT COMPANY, LLC.		**$599.15**
Vendor: ERIC HENNING					
08/28/2025	082725	EDUCATION REIMBURSEMENT - E.H. TWO CLASSES			$900.00
			EDUCATION REIMBURSEMENT	*$900.00*	
			Total For: ERIC HENNING		**$900.00**
Vendor: ESPIRE HOMES, INC					
08/07/2025	PRNC24-0003	N57W20825 DUNBAR CT			$1,000.00
			DEPOSITS-BUILDING	*$1,000.00*	
			Total For: ESPIRE HOMES, INC		**$1,000.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: ETHAN SIEBAUER					
08/28/2025	FIREMANSHIP 25	FIREMANSHIP CONF 2025 REIMBURSEMENT			$775.00
			EDUCATION REIMBURSEMENT	*$775.00*	
08/28/2025	7-10-25	O.A.R. FUEL			$20.34
			GAS & DIESEL FUEL	*$20.34*	
			Total For: ETHAN SIEBAUER		**$795.34**
Vendor: FAITH TECHNOLOGIES					
08/28/2025	839245	WTR WELL #5 SECURITY & ALARM SYSTEM			$7,629.74
			WATER UTILITY PROJECT EXPENSES	*$7,097.04*	
			WATER UTILITY PROJECT EXPENSES	*$51.00*	
			WATER UTILITY PROJECT EXPENSES	*$81.00*	
			WATER UTILITY PROJECT EXPENSES	*$396.00*	
			WATER UTILITY PROJECT EXPENSES	*$4.70*	
08/28/2025	839247	WTR LLOYD AVENUE LIFT STATION SECURITY, ALARM & FIRE SYSTEM			$8,293.72
			WATER UTILITY PROJECT EXPENSES	*$7,735.52*	
			WATER UTILITY PROJECT EXPENSES	*$76.50*	
			WATER UTILITY PROJECT EXPENSES	*$81.00*	
			WATER UTILITY PROJECT EXPENSES	*$396.00*	
			WATER UTILITY PROJECT EXPENSES	*$4.70*	
08/28/2025	839246	WTR SUNSET RIDGE LIFT STATION SECURITY, ALARM & FIRE SYSTEM			$8,287.68
			WATER UTILITY PROJECT EXPENSES	*$7,729.48*	
			WATER UTILITY PROJECT EXPENSES	*$76.50*	
			WATER UTILITY PROJECT EXPENSES	*$81.00*	
			WATER UTILITY PROJECT EXPENSES	*$396.00*	
			WATER UTILITY PROJECT EXPENSES	*$4.70*	
09/04/2025	843334	LIB - DOOR 7.2 CRASHBAR TROUBLESHOOTING			$1,057.50
			SECURITY SYSTEM	*$945.00*	
			SECURITY SYSTEM	*$112.50*	
08/19/2025	839248	PUB VILLAGE PARK FARMERS STAND SECURITY, ALARM & FIRE SYSTEM			$8,590.23
			CAPOUT-EQ.PARKS	*$8,006.53*	
			CAPOUT-EQ.PARKS	*$102.00*	
			CAPOUT-EQ.PARKS	*$81.00*	
			CAPOUT-EQ.PARKS	*$396.00*	
			CAPOUT-EQ.PARKS	*$4.70*	
08/19/2025	839249	PUB VILLAGE PARK AMPHITHEATER SECURITY, ALARM & FIRE SYSTEM			$8,311.74
			CAPOUT-EQ.PARKS	*$7,728.04*	
			CAPOUT-EQ.PARKS	*$102.00*	
			CAPOUT-EQ.PARKS	*$81.00*	
			CAPOUT-EQ.PARKS	*$396.00*	
			CAPOUT-EQ.PARKS	*$4.70*	
			Total For: FAITH TECHNOLOGIES		**$42,170.61**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: FALLS AUTO PARTS & SUPPLIES					
08/19/2025	759416	SUPPLIES FOR WATER UTILITIES			$62.94
			MISC GENERAL EXPENSES	*$62.94*	
08/19/2025	759566	SHOP SUPPLIES DPW			$10.69
			DEPARTMENT SUPPLIES	*$10.69*	
08/28/2025	758634	FLEET 1132 OIL, SPARK PLUGS			$32.93
			RM-VEHICLES	*$32.93*	
08/07/2025	759139	DEPARTMENT SUPPLIES SEWER			$18.99
			DEPARTMENT SUPPLIES	*$18.99*	
08/07/2025	759131	DEPARTMENT SUPPLIES SEWER			$10.49
			DEPARTMENT SUPPLIES	*$10.49*	
09/04/2025	760728	SUPPLIES FOR #111 POLICE			$104.83
			RM-VEHICLES	*$104.83*	
09/04/2025	760812	SHOP SUPPLIES DPW			$65.40
			DEPARTMENT SUPPLIES	*$65.40*	
09/04/2025	760843	SUPPLIES FOR DPW			$31.92
			DEPARTMENT SUPPLIES	*$31.92*	
09/04/2025	760699	STOCK SUPPLIES DPW			$113.16
			DEPARTMENT SUPPLIES	*$113.16*	
09/04/2025	759746	STOCK SUPPLIES DPW			$20.24
			DEPARTMENT SUPPLIES	*$20.24*	
09/04/2025	760053	SHOP SUPPLIES DPW			$226.32
			DEPARTMENT SUPPLIES	*$226.32*	
09/04/2025	760218	SUPPLIES FOR TOOL CAT DPW			$10.93
			DEPARTMENT SUPPLIES	*$10.93*	
09/04/2025	760095	SHOP SUPPLIES DPW			$13.67
			DEPARTMENT SUPPLIES	*$13.67*	
09/04/2025	760089	SUPPLIES FOR #111 POLICE			$16.36
			RM-VEHICLES	*$16.36*	
09/04/2025	760219	STOCK SUPPLIES DPW			$51.65
			DEPARTMENT SUPPLIES	*$51.65*	
09/04/2025	759648	SUPPLIES FOR LEAF BLOWER MAINTENANCE			$10.78
			RM-VEHICLES	*$10.78*	
09/04/2025	760110	SUPPLIES FOR #111 POLICE			$9.99
			RM-VEHICLES	*$9.99*	
09/04/2025	759716	SUPPLIES FOR #111 POLICE			$84.84
			RM-VEHICLES	*$84.84*	
09/04/2025	759717	SUPPLIES FOR #111 POLICE			$51.32
			RM-VEHICLES	*$51.32*	
09/04/2025	760505	SUPPLIES FOR #1152 SEWER			$82.99
			RM-VEHICLES	*$82.99*	
09/04/2025	760022	FLEET 1141 AC ODOR			$26.43
			RM-VEHICLES	*$26.43*	
			Total For: FALLS AUTO PARTS & SUPPLIES		**$1,056.87**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: FALLS BAPTIST CHURCH					
08/19/2025	51320	PARK RENTAL REFUND - (FLOOD/STORM) - 8/19/2025 - ROTARY PARK SHELTER #1 - FALLS BAPTIST CHURCH			$300.00
			PARK USE PERMITS	*$150.00*	
			DEPOSITS- PARK USE	*$150.00*	
			Total For: FALLS BAPTIST CHURCH		**$300.00**
Vendor: FBINAA MILWAUKEE					
08/28/2025	082725	TRAINING EXPENSE - 2025 FALL SHOOT REGISTRATION FEE			$50.00
			TRAINING & EDUCATION	*$50.00*	
			Total For: FBINAA MILWAUKEE		**$50.00**
Vendor: FERGUSON WATERWORKS #1476					
08/28/2025	0455354	MAINS MAINTENANCE SUPPLIES WATER			$519.01
			TD-MAINT-MAINS	*$519.01*	
08/19/2025	0453787-1	MAINS MAINTENANCE SUPPLIES WATER			$383.00
			TD-MAINT-MAINS	*$383.00*	
08/19/2025	0450771	MAINS MAINTENANCE SUPPLIES WATER			$392.26
			TD-MAINT-MAINS	*$392.26*	
08/19/2025	0453241	LATERAL MAINTENANCE SUPPLIES WATER			$1,242.00
			TD-MAINT-LATERALS	*$1,242.00*	
08/07/2025	0452198	MAINS MAINTENANCE SUPPLIES WATER			$3,525.30
			TD-MAINT-MAINS	*$3,525.30*	
08/07/2025	0453787	MAINS MAINTENANCE SUPPLIES WATER			$3,863.58
			TD-MAINT-MAINS	*$3,863.58*	
08/07/2025	0450769	MAINS MAINTENANCE SUPPLIES WATER			$424.60
			TD-MAINT-MAINS	*$424.60*	
			Total For: FERGUSON WATERWORKS #1476		**$10,349.75**
Vendor: FERNO-WASHINGTON, INC					
08/28/2025	958267	FLEET 418 STAIR CHAIR GAS SPRING			$77.86
			EMS EQUIPMENT & SUPPLIES	*$77.86*	
			Total For: FERNO-WASHINGTON, INC		**$77.86**
Vendor: FISH WINDOW CLEANING					
08/28/2025	1864-155809	STA 99 AUGUST 2025 WINDOW CLEANING			$110.00
			CONTRACTS	*$110.00*	
			Total For: FISH WINDOW CLEANING		**$110.00**
Vendor: FOSTER COACH SALES INC					
08/28/2025	29475	FLEET 1141 HOLD OPEN DOOR			$91.73
			RM-VEHICLES	*$91.73*	
08/28/2025	29631	FLEET 1081 DOOR CABLES, LATCH			$205.44
			RM-VEHICLES	*$205.44*	
			Total For: FOSTER COACH SALES INC		**$297.17**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: FRANCISCO TORRES-CALDERON					
08/19/2025	56843	PARK RENTAL REFUND - 8/9/2025 - OAKWOOD PARK SHELTER #3 - FALLS BAPTIST CHURCH			$250.00
			DEPOSITS- PARK USE	*$250.00*	
			Total For: FRANCISCO TORRES-CALDERON		**$250.00**
Vendor: FRANTZ COMPANY, INC.					
08/28/2025	0168250-IN	OIL ZORB			$706.75
			CLEANING SUPPLIES	*$698.50*	
			CLEANING SUPPLIES	*$8.25*	
			Total For: FRANTZ COMPANY, INC.		**$706.75**
Vendor: FROEDTERT HEALTH/					
08/19/2025	21483-00	EMPLOYEE EXAMS - DRUG SCREEN			$45.00
			EMPLOYEE EXAMS/EVALUATIONS	*$45.00*	
			Total For: FROEDTERT HEALTH/		**$45.00**
Vendor: FROEDTERT MENOMONEE FALLS					
08/28/2025	72425	EMS SUPPLIES			$366.31
			EMS EQUIPMENT & SUPPLIES	*$366.31*	
08/28/2025	7725	EMS SUPPLIES			$445.87
			EMS EQUIPMENT & SUPPLIES	*$445.87*	
08/28/2025	71425	EMS SUPPLIES			$144.84
			EMS EQUIPMENT & SUPPLIES	*$144.84*	
08/28/2025	71625	EMS SUPPLIES			$666.06
			EMS EQUIPMENT & SUPPLIES	*$666.06*	
			Total For: FROEDTERT MENOMONEE FALLS		**$1,623.08**
Vendor: FUEL SYSTEMS INC					
08/28/2025	585775	SUPPLIES FOR #33 DPW			$90.00
			DEPARTMENT SUPPLIES	*$90.00*	
			Total For: FUEL SYSTEMS INC		**$90.00**
Vendor: GAIL AMANN					
08/19/2025	51181	PARK RENTAL REFUND - 8/3/2025 - WILLOWOOD PARK SHELTER #2 - AMANN			$225.00
			DEPOSITS- PARK USE	*$225.00*	
			Total For: GAIL AMANN		**$225.00**
Vendor: GANNETT WISCONSIN LOCALIQ					
08/28/2025	0007210006	2025-07 LEGAL NOTICES			$205.39
			NOTICES & PUBLICATIONS	*$205.39*	
			Total For: GANNETT WISCONSIN LOCALIQ		**$205.39**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: GARY MADDOX					
08/19/2025	51186	PARK RENTAL REFUND - (FLOOD/STORM) - 8/12/2025 - ROTARY PARK SHELTER #1 - MADDOX			$512.50
			PARK USE PERMITS	*$250.00*	
			DEPOSITS- PARK USE	*$250.00*	
			SALES TAX AP	*$12.50*	
				Total For: GARY MADDOX	**$512.50**
Vendor: GENERAL COMMUNICATIONS					
08/28/2025	348011	FORD EXPLORER OUTFITTING			$5,778.00
			VEHICLE PURCHASES	*$5,778.00*	
08/28/2025	348084	2 ADD'L LIGHTS FOR NEW PICKUP			$8,489.00
			VEHICLE PURCHASES	*$8,489.00*	
				Total For: GENERAL COMMUNICATIONS	**$14,267.00**
Vendor: GENERAL FIRE EQUIPMENT INC					
08/19/2025	INV153967	VEHICLE REPAIR - FLEET #1228 PUSH BUMPER			$983.10
			RM-VEHICLES	*$548.10*	
			RM-VEHICLES	*$350.00*	
			RM-VEHICLES	*$85.00*	
				Total For: GENERAL FIRE EQUIPMENT INC	**$983.10**
Vendor: GFC LEASING					
08/28/2025	I01048701	LEASED OFFICE EQUIPMENT 09/15/25 - 10/14/25			$2,190.24
			RENT-OFF.EQ.	*$190.70*	
			RENT-OFF.EQ.	*$180.46*	
			RENT-OFF.EQ.	*$173.95*	
			RENT-OFF.EQ.	*$173.95*	
			RENT-OFF.EQ.	*$329.89*	
			RENT-OFF.EQ.	*$266.94*	
			RENT-OFF. EQ.	*$95.51*	
			RENT-OFF.EQ.	*$95.51*	
			RENT-OFF.EQ.	*$160.34*	
			RENT-OFF.EQ.	*$323.45*	
			RENT-OFF.EQ.	*$199.54*	
				Total For: GFC LEASING	**$2,190.24**
Vendor: GIA VUE					
08/28/2025	08162025WW1	PARK DEPOSIT RETURN			$150.00
			DEPOSITS- PARK USE	*$150.00*	
				Total For: GIA VUE	**$150.00**
Vendor: GLOBAL SIGHT AND SOUND, INC					
09/04/2025	13688	NO SOUND IN SWAGIT LIVE STREAM FROM BOARDROOM WHEN "ON-AIR"			$135.00
			RM-A/V SYSTEM	*$135.00*	
				Total For: GLOBAL SIGHT AND SOUND, INC	**$135.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: GLOBAL WATER TECHNOLOGY, INC.					
08/19/2025	160296	BRO MAX AND SYSTEM TREATMENT			$483.27
			MECHANICALS CONTRACT	*$483.27*	
			Total For: GLOBAL WATER TECHNOLOGY, INC.		**$483.27**
Vendor: GOODYEAR COMMERCIAL TIRE					
08/28/2025	132-1206565	SUPPLIES FOR #934 DPW			$205.86
			DEPARTMENT SUPPLIES	*$205.86*	
			Total For: GOODYEAR COMMERCIAL TIRE		**$205.86**
Vendor: GORDIE BOUCHER FORD					
08/28/2025	806974	SUPPLIES FOR #1073 DPW			$1,182.94
			DEPARTMENT SUPPLIES	*$1,182.94*	
08/28/2025	806976	SUPPLIES FOR #1073 DPW			$446.04
			DEPARTMENT SUPPLIES	*$446.04*	
08/28/2025	806142	SUPPLIES FOR #1165 POLICE			$56.25
			RM-VEHICLES	*$56.25*	
08/19/2025	804916	SUPPLIES FOR #57 PARKS			$330.91
			RM-VEHICLES	*$330.91*	
08/19/2025	805000	SUPPLIES FOR #57 PARKS			$888.43
			RM-VEHICLES	*$888.43*	
08/19/2025	546030	REPAIRS FOR #1104 POLICE			$666.23
			RM-VEHICLES	*$666.23*	
08/07/2025	804211	SUPPLIES FOR #1141 FIRE			$62.08
			RM-VEHICLES	*$62.08*	
09/04/2025	809280	SUPPLIES FOR #1071 DPW			$446.04
			DEPARTMENT SUPPLIES	*$446.04*	
08/28/2025	808002	SUPPLIES FOR #1165 POLICE			$623.42
			RM-VEHICLES	*$623.42*	
08/28/2025	805087	SUPPLIES FOR #57 PARKS			$731.06
			RM-VEHICLES	*$731.06*	
08/28/2025	806703	SUPPLIES FOR #1208 POLICE			$798.77
			RM-VEHICLES	*$798.77*	
			Total For: GORDIE BOUCHER FORD		**$6,232.17**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: GORDON FLESCH COMPANY, INC.					
08/28/2025	IN15287477	ENGINEERING PLOTTER IMAGECARE MULTIFUNCTION EQUIPMENT PROGRAM 08/15/25 - 09/14/25			$159.00
			COMPUTER SUPPLIES	*$159.00*	
08/28/2025	IN15275794	IMAGECARE MULTIFUNCTION EQUIPMENT PROGRAM 07/15/25 - 08/14/25			$2,901.28
			COMPUTER SUPPLIES	*$607.95*	
			COMPUTER SUPPLIES	*$258.56*	
			COMPUTER SUPPLIES	*$20.69*	
			COMPUTER SUPPLIES	*$305.33*	
			COMPUTER SUPPLIES	*$275.82*	
			COMPUTER SUPPLIES	*$272.68*	
			COMPUTER SUPPLIES	*$14.67*	
			COMPUTER SUPPLIES	*$25.25*	
			COMPUTER SUPPLIES	*$120.10*	
			COMPUTER SUPPLIES	*$143.97*	
			COMPUTER SUPPLIES	*$19.21*	
			COMPUTER SUPPLIES	*$60.84*	
			COMPUTER SUPPLIES	*$156.27*	
			COMPUTER SUPPLIES	*$33.88*	
			COMPUTER SUPPLIES	*$33.88*	
			COMPUTER SUPPLIES	*$25.07*	
			COMPUTER SUPPLIES	*$527.11*	
			Total For: GORDON FLESCH COMPANY, INC.		**$3,060.28**
Vendor: GRAINGER					
08/19/2025	9595227977	MAINS MAINTENANCE SUPPLIES WATER			$330.64
			TD-MAINT-MAINS	*$330.64*	
08/07/2025	9592467485	SUPPLIES FOR WATER UTILITIES			$5.27
			MISC GENERAL EXPENSES	*$5.27*	
08/07/2025	9581543411	SUPPLIES FOR WATER UTILITIES			$70.44
			MISC GENERAL EXPENSES	*$70.44*	
08/07/2025	9576420526	SUPPLIES FOR SEWER UTILITIES			$34.56
			DEPARTMENT SUPPLIES	*$34.56*	
08/07/2025	9583203261	PUMP MAINTENANCE SUPPLIES WATER UTIL			$31.29
			PUMPING MAINT EQUIPMENT	*$31.29*	
08/07/2025	9579756900	SUPPLIES FOR WATER & SEWER UTILITIES			$112.79
			MISC GENERAL EXPENSES	*$56.40*	
			DEPARTMENT SUPPLIES	*$56.39*	
08/28/2025	9584698170	DOOR CLOSERS			$303.46
			RM-BUILDING & GROUNDS	*$303.46*	
			Total For: GRAINGER		**$888.45**
Vendor: H&R SAFETY SOLUTIONS, LLC					
08/28/2025	9661	DEPARTMENT SUPPLIES - DISPOSABLE GLOVES			$1,020.00
			DEPARTMENT SUPPLIES	*$1,020.00*	
			Total For: H&R SAFETY SOLUTIONS, LLC		**$1,020.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: HACH SERVICE PARTNERSHIP					
08/28/2025	14619503	WATER TREATMENT CHEMICALS			$558.10
			WATER TREAT-CHEMICALS	*$558.10*	
			Total For: HACH SERVICE PARTNERSHIP		**$558.10**
Vendor: HAHN ACE HARDWARE					
08/28/2025	45818	SUPPLIES FOR SEWER UTILITIES			$34.99
			MISC GENERAL EXPENSES	*$34.99*	
08/19/2025	45444	SUPPLIES FOR WATER UTILITIES			$95.98
			MISC GENERAL EXPENSES	*$95.98*	
08/19/2025	45501	SUPPLIES FOR PARKS			$22.99
			DEPARTMENT SUPPLIES	*$22.99*	
			Total For: HAHN ACE HARDWARE		**$153.96**
Vendor: HARBOR HOMES INC					
08/28/2025	2025BOR112999063	BOR CORRECTION REFUND			$3,804.77
			TAX CHARGEBACKS- VILLAGE PORTION	*$3,804.77*	
			Total For: HARBOR HOMES INC		**$3,804.77**
Vendor: HOME PATH FINANCIAL					
08/07/2025	PRNC23-0101	N57W20799 DUNBAR COURT			$1,000.00
			DEPOSITS-BUILDING	*$1,000.00*	
			Total For: HOME PATH FINANCIAL		**$1,000.00**
Vendor: HYDROCORP					
09/04/2025	CI-07675	CROSS CONNECTION INSPECTIONS			$3,425.00
			INSPECTION SERVICES	*$3,425.00*	
			Total For: HYDROCORP		**$3,425.00**
Vendor: HYQUIP LLC					
08/19/2025	00553476	SUPPLIES FOR #41 DPW			$124.75
			DEPARTMENT SUPPLIES	*$124.75*	
08/07/2025	00553392	SUPPLIES FOR #35 DPW			$24.80
			DEPARTMENT SUPPLIES	*$24.80*	
08/07/2025	00553382	SUPPLIES FOR #35 DPW			$12.40
			DEPARTMENT SUPPLIES	*$12.40*	
08/28/2025	00554429	SUPPLIES FOR #1152 SEWER			$41.94
			RM-VEHICLES	*$41.94*	
			Total For: HYQUIP LLC		**$203.89**
Vendor: IDI					
08/19/2025	IN930430	INVESTIGATIVE EXPENSE - IDICORE			$267.00
			INVESTIGATIVE EXPENSES	*$267.00*	
			Total For: IDI		**$267.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: IKM BUILDING SOLUTIONS, INC					
08/28/2025	930034048	TROUBLESHOOT NO COOLING STATION 99			$625.00
			RM-BUILDING & GROUNDS	*$625.00*	
08/28/2025	930033952	FIX MINI SPLIT FOR RADIO ROOM			$1,575.00
			RM-BUILDING & GROUNDS	*$1,575.00*	
09/04/2025	930034077	REPAIR CONDENSOR FAN MOTOR, FAN AND CAPACITOR			$1,809.45
			RM-BUILDING & GROUNDS	*$1,809.45*	
			Total For: IKM BUILDING SOLUTIONS, INC		**$4,009.45**
Vendor: INTEGRITY CONSTRUCTION MANAGEMENT					
08/07/2025	PRNC24-0016	N57W20864 DUNBAR CT			$1,000.00
			DEPOSITS-BUILDING	*$1,000.00*	
			Total For: INTEGRITY CONSTRUCTION MANAGEMENT		**$1,000.00**
Vendor: INTERSTATE POWER SYSTEMS					
08/28/2025	R041052719:01	FLEET 421 A/C			$471.49
			RM-VEHICLES	*$471.49*	
			Total For: INTERSTATE POWER SYSTEMS		**$471.49**
Vendor: JAY WEBER					
08/07/2025	073125	J.W. EXPENSE CLAIM			$34.00
			TRAINING & EDUCATION	*$19.00*	
			GAS & DIESEL FUEL	*$15.00*	
08/19/2025	081425	J.W. EXPENSE CLAIM - UNIFORM VEST CARRIER REIMBURSEMENT			$265.00
			UNIFORMS	*$265.00*	
			Total For: JAY WEBER		**$299.00**
Vendor: JOHN FABICK TRACTOR CO					
08/28/2025	PIMK0424071	SUPPLIES FOR #635 WATER			$2.16
			TRANSPORTATION EXPENSE	*$2.16*	
08/28/2025	PIMK0424072	SUPPLIES FOR #635 WATER			$12.82
			TRANSPORTATION EXPENSE	*$12.82*	
			Total For: JOHN FABICK TRACTOR CO		**$14.98**
Vendor: JOHN HAYMAN					
08/19/2025	54027	PARK RENTAL REFUND (STORM/FLOOD) - 8/1/2025 - ROTARY PARK SHELTER #1 - HAYMAN			$512.50
			PARK USE PERMITS	*$250.00*	
			DEPOSITS- PARK USE	*$250.00*	
			SALES TAX AP	*$12.50*	
			Total For: JOHN HAYMAN		**$512.50**
Vendor: JOHN LASKOWSKI					
08/19/2025	51183	PARK RENTAL REFUND - 8/9/2025 - WILLOWOOD PARK SHELTER #1 - LASKOWSKI			$150.00
			DEPOSITS- PARK USE	*$150.00*	
			Total For: JOHN LASKOWSKI		**$150.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: JOHNSON CONTROLS					
08/28/2025	24869810	WELL #10 WET SPRINKLER SYSTEM TEST & INSPECTION	*TD-MAINT-STRUC/IMPROVMTS*	*$634.00*	$634.00
			Total For: JOHNSON CONTROLS		**$634.00**
Vendor: JOHNSON SCHOOL BUS					
08/07/2025	65021	SENIOR BUS TRANSPORTATION SERVICES	*SENIOR TRANSPORTATION*	*$5,025.00*	$5,025.00
			Total For: JOHNSON SCHOOL BUS		**$5,025.00**
Vendor: JOHNSON'S NURSERY INC					
08/07/2025	07255020	TREE MAINTENANCE	*CONTRACT TREE MAINTENANCE*	*$357.39*	$357.39
			Total For: JOHNSON'S NURSERY INC		**$357.39**
Vendor: JUDY BERTONI					
08/19/2025	60283	PARK RENTAL REFUND - 8/2/2025 - OAKWOOD PARK SHELTER #3 - BERTONI	*DEPOSITS- PARK USE*	*$150.00*	$150.00
			Total For: JUDY BERTONI		**$150.00**
Vendor: KAREN CALLISTER					
08/19/2025	58044	PARK RENTAL REFUND - 8/3/2025 - OAKWOOD PARK SHELTER #4 - CHICK-FIL-A -	*DEPOSITS- PARK USE*	*$250.00*	$250.00
			Total For: KAREN CALLISTER		**$250.00**
Vendor: KELLY PEARSE					
08/19/2025	51007	PARK RENTAL REFUND - OAKWOOD BB DIAMONDS - SENDIK'S (LIGHTING ISSUE)	*DEPOSITS- PARK USE*	*$600.00*	$600.00
			Total For: KELLY PEARSE		**$600.00**
Vendor: KERI BODOLLA					
08/19/2025	59783	PARK RENTAL REFUND - 8/2/2025 - WILLOWOOD PARK SHELTER #1 - BEDOOLLA	*DEPOSITS- PARK USE*	*$150.00*	$150.00
			Total For: KERI BODOLLA		**$150.00**
Vendor: KPRG AND ASSOCIATES, INC.					
09/04/2025	16404	WESTERN INDUSTRIES - WORKED PERFORMED MONTH OF JULY	*GENERAL PROJECT EXPENSES*	*$805.00*	$805.00
			Total For: KPRG AND ASSOCIATES, INC.		**$805.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: LANGER ROOFING AND					
09/04/2025	J089918	GARFIELD BUILDING ROOF REPAIR - WATER UTIL			$15,400.00
			STRUCTURES/IMPROV	*$15,400.00*	
09/04/2025	J089919	WELL #8 ROOF REPAIRS - WATER UTIL			$12,275.00
			STRUCTURES/IMPROV	*$12,275.00*	
08/28/2025	J089912	MACLYNN BUILDING ROOF REPAIR - SEWER UTIL			$547.00
			LIFT STATIONS	*$547.00*	
08/28/2025	J089913	RIVER ROAD BUILDING ROOF REPAIR - SEWER UTIL			$527.00
			LIFT STATIONS	*$527.00*	
08/28/2025	J089914	LLOYD BUILDING ROOF REPAIR - SEWER UTIL			$507.00
			LIFT STATIONS	*$507.00*	
08/28/2025	J089915	SHADY LANE BUILDING ROOF REPAIR - SEWER UTIL			$527.00
			LIFT STATIONS	*$527.00*	
08/28/2025	J089916	WILSON BUILDING ROOF REPAIR - SEWER UTIL			$517.00
			LIFT STATIONS	*$517.00*	
08/28/2025	J089917	SILVER SPRING BUILDING ROOF REPAIR - SEWER UTIL			$617.00
			LIFT STATIONS	*$617.00*	
			Total For: LANGER ROOFING AND		**$30,917.00**
Vendor: LANNON STONE PRODUCTS INC					
09/04/2025	1453594	STONE - ROADS & WATER MAINS			$1,387.86
			STREET/ROAD MAINT/REPAIR	*$152.60*	
			TD-MAINT-MAINS	*$1,235.26*	
08/19/2025	1451769	STONE - WATER MAIN MAINTENANCE			$346.29
			TD-MAINT-MAINS	*$346.29*	
08/19/2025	1450843	STONE - WATER MAINS MAINTENANCE			$1,091.41
			TD-MAINT-MAINS	*$1,091.41*	
			Total For: LANNON STONE PRODUCTS INC		**$2,825.56**
Vendor: LAWRENCE CLAAS					
08/19/2025	51310	PARK RENTAL REFUND (FLOOD/STORM) - 8/10/2025 - ROTARY PARK SHELTER #1 - 8/10/2025 (CLAAS)			$512.50
			PARK USE PERMITS	*$250.00*	
			DEPOSITS- PARK USE	*$250.00*	
			SALES TAX AP	*$12.50*	
			Total For: LAWRENCE CLAAS		**$512.50**
Vendor: LAWRENCE KLEIN					
08/19/2025	60867	PARK RENTAL REFUND - 8/9/2025 - OAKWOOD PARK SHELTER #2 - KLEIN			$150.00
			DEPOSITS- PARK USE	*$150.00*	
			Total For: LAWRENCE KLEIN		**$150.00**
Vendor: LEAH DAKE					
08/19/2025	58722	PARK RENTAL REFUND - 8/8/2025 - OAKWOOD PARK SHELTER #1 - DAKE			$150.00
			DEPOSITS- PARK USE	*$150.00*	
			Total For: LEAH DAKE		**$150.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: LEAK LOCATORS OF MONTANA					
09/04/2025	1963	AQUAPHON A200 PRO COMPLETE KIT (4 MIC) - UTILITIES			$14,428.00
			MAINS	*$14,428.00*	
			Total For: LEAK LOCATORS OF MONTANA		**$14,428.00**
Vendor: LEMBERG ELECTRIC					
08/28/2025	187733	LIB PROJECT - PEOPLE COUNTER CAT6 RUN			$600.00
			SECURITY SYSTEM	*$600.00*	
08/28/2025	187729	VILLAGE FIBER PROJECT - VILLAGE PARK CAT6 CABLING			$20,000.00
			CAPOUT-EQ.PARKS	*$20,000.00*	
08/28/2025	187730	VILLAGE FIBER PROJECT - VILLAGE PARK CABINET POWER			$3,500.00
			CAPOUT-EQ.PARKS	*$3,500.00*	
			Total For: LEMBERG ELECTRIC		**$24,100.00**
Vendor: LIVERMORE TECHNOLOGIES LLC					
08/19/2025	0000104	VILLAGE FIBER PROJECT - AERO PARK/SECTION 31 LIFT STATION			$2,205.00
			WATER UTILITY PROJECT EXPENSES	*$2,205.00*	
08/19/2025	0000102	VILLAGE FIBER PROJECT - BELLA VISTA BOOSTER			$2,730.00
			WATER UTILITY PROJECT EXPENSES	*$2,730.00*	
08/19/2025	0000105	VILLAGE FIBER PROJECT - VILLAGE PARK			$910.00
			WATER UTILITY PROJECT EXPENSES	*$910.00*	
08/19/2025	0000103	VILLAGE FIBER PROJECT - VILLAGE PARK			$1,950.00
			CAPOUT-EQ.PARKS	*$1,950.00*	
			Total For: LIVERMORE TECHNOLOGIES LLC		**$7,795.00**
Vendor: MACQUEEN EQUIPMENT					
08/28/2025	P52114	CAL GAS			$212.00
			FIRE & RESCUE EQUIPMENT	*$212.00*	
08/28/2025	P39551	SUPPLIES FOR #1159 STORMWATER			$249.11
			DEPARTMENT SUPPLIES	*$249.11*	
			Total For: MACQUEEN EQUIPMENT		**$461.11**
Vendor: MARED					
08/28/2025	SV-INV006368	5YR INSPECTION			$1,620.00
			RM-BUILDING & GROUNDS	*$1,620.00*	
08/19/2025	SV-INV006324	5YR INSPECTION			$1,625.00
			RM-BUILDING & GROUNDS	*$1,625.00*	
			Total For: MARED		**$3,245.00**
Vendor: MARILYN WALTERS					
08/19/2025	51805	PARK RENTAL REFUND - (FLOOD/STORM) - 8/20/2025 - ROTARY PARK SHELTER #2 -			$307.50
			PARK USE PERMITS	*$150.00*	
			DEPOSITS- PARK USE	*$150.00*	
			SALES TAX AP	*$7.50*	
			Total For: MARILYN WALTERS		**$307.50**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: MARK HARRIS					
08/19/2025	59016	PARK RENTAL REFUND - 8/8/2025 - WILLOWOOD PARK SHELTER #1 - HARRIS			$150.00
			DEPOSITS- PARK USE	*$150.00*	
				Total For: MARK HARRIS	**$150.00**
Vendor: MARY VITALE					
08/19/2025	59655	PARK RENTAL REFUND (FLOOD/STORM) - 8/21/2025 - ROTARY PARK SHELTER #1 - AIRFLOW INC.			$307.50
			PARK USE PERMITS	*$150.00*	
			DEPOSITS- PARK USE	*$150.00*	
			SALES TAX AP	*$7.50*	
				Total For: MARY VITALE	**$307.50**
Vendor: MATC					
08/28/2025	2363	TRAINING EXPENSE			$171.81
			TRAINING & EDUCATION	*$171.81*	
				Total For: MATC	**$171.81**
Vendor: MEA-SEW					
08/19/2025	08082025	2025-26 MEA SEW MEMBERSHIP DUES			$30.00
			MEMBERSHIP/PUBLICATIONS	*$30.00*	
				Total For: MEA-SEW	**$30.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: MENARDS					
08/28/2025	89614	SUPPLIES FOR VILLAGE PARK			$18.97
			VILLAGE PARK	*$18.97*	
08/19/2025	89587	FLOOR GRIPPER AND ZEP GLASS CLEANER			$21.83
			CUSTODIAL SUPPLIES	*$21.83*	
08/28/2025	89431	5'FT 1/2IN PVC,ELBOW,COUPLING, ADAPTER AND GLUE			$12.88
			RM-BUILDING & GROUNDS	*$12.88*	
08/19/2025	89506	HYDRANT MAINTENANCE SUPPLIES WATER			$45.98
			TD-MAINT-HYDRANTS	*$45.98*	
08/07/2025	89390	SUPPLIES FOR WATER UTILITIES			$7.99
			MISC GENERAL EXPENSES	*$7.99*	
08/19/2025	89381	CATCH BASIN CONCRETE REPAIR SUPPLIES STORMWATER			$98.74
			CB & MH REPAIR	*$98.74*	
08/07/2025	89155	SUPPLIES FOR WATER UTILITIES			$126.94
			MISC GENERAL EXPENSES	*$126.94*	
08/07/2025	89150	SUPPLIES FOR PARKS			$172.59
			DEPARTMENT SUPPLIES	*$25.73*	
			RM-VEHICLES	*$146.86*	
08/07/2025	89142	CATCH BASIN CURB REPAIR SUPPLIES STORMWATER			$18.56
			CB & MH REPAIR	*$18.56*	
08/07/2025	89067	CATCH BASIN CURB REPAIR SUPPLIES STORMWATER			$225.54
			CB & MH REPAIR	*$225.54*	
08/07/2025	89236	JETTER REPAIR SUPPLIES SEWER			$11.40
			DEPARTMENT SUPPLIES	*$11.40*	
08/07/2025	89125	CATCH BASIN CURB REPAIR SUPPLIES STORMWATER			$50.73
			CB & MH REPAIR	*$50.73*	
08/28/2025	88631	SINK FAUCET			$189.88
			RM-BUILDING & GROUNDS	*$189.88*	
08/28/2025	89210	2X2X8 FURRING STRIPS			$17.22
			TRAINING & EDUCATION	*$17.22*	
08/28/2025	89680	CLEANING SUPPLIES			$65.26
			CLEANING SUPPLIES	*$65.26*	
09/04/2025	89953	WALL ANCHORS, TAPE			$41.83
			RM-BUILDING & GROUNDS	*$41.83*	
08/28/2025	89858	SUPPLIES FOR PARKS			$23.45
			DEPARTMENT SUPPLIES	*$23.45*	
08/28/2025	90012	SUPPLIES FOR PARKS			$54.87
			DEPARTMENT SUPPLIES	*$54.87*	
08/28/2025	90327	SUPPLIES FOR LIME KILN PARK			$34.38
			IMPR-LIME KILN PARK	*$34.38*	
08/28/2025	89844	SUPPLIES FOR WATER UTILITIES			$36.19
			MISC GENERAL EXPENSES	*$36.19*	
				Total For: MENARDS	**$1,275.23**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: MGT OF AMERICA CONSULTING, LLC					
08/07/2025	MGT37084	FINANCE CONSULTANT			$7,086.88
			MANAGEMENT SERVICES	*$4,960.82*	
			AUDIT AND FINANCIAL SERVICES	*$1,063.03*	
			MANAGEMENT SERVICES	*$708.69*	
			MANAGEMENT SERVICES	*$354.34*	
			Total For: MGT OF AMERICA CONSULTING, LLC		**$7,086.88**
Vendor: MICHAEL ZAKZESKY					
08/07/2025	WITNESS FEE 7.30.25	WITNESS FEE FOR TRIAL 7.30.2025			$7.20
			COURT RECEIPTS	*$7.20*	
			Total For: MICHAEL ZAKZESKY		**$7.20**
Vendor: MID CITY CORPORATION					
08/07/2025	72098,41258.01.2025	ELMWOOD DR WM RELAY & TOWN HALL RD STORM SWR			$331,537.31
			STORM UTILITY PROJECT EXPENSES	*$126,542.00*	
			WATER UTILITY PROJECT EXPENSES	*$215,106.00*	
			RETAINAGES	*$(10,110.69)*	
			Total For: MID CITY CORPORATION		**$331,537.31**
Vendor: MID-AMERICAN RESEARCH CHEMICAL					
09/04/2025	0855532-IN	LIFT STATION MAINTENANCE SUPPLIES SEWER			$4,776.39
			RM-LIFT STATION	*$4,776.39*	
08/28/2025	0855420-IN	URINAL SCREENS, DEODORIZER			$861.27
			CUSTODIAL SUPPLIES	*$861.27*	
			Total For: MID-AMERICAN RESEARCH CHEMICAL		**$5,637.66**
Vendor: MID-STATE EQUIP					
08/28/2025	H43211	SUPPLIES FOR #217 PARKS			$783.28
			RM-VEHICLES	*$783.28*	
			Total For: MID-STATE EQUIP		**$783.28**
Vendor: MIKE BESTUL					
08/28/2025	08162025WW2	PARK DEPOSIT RETURN			$250.00
			DEPOSITS- PARK USE	*$250.00*	
			Total For: MIKE BESTUL		**$250.00**
Vendor: MILWAUKEE METROPOLITAN					
09/04/2025	1000618	MMSD USER CHARGE - 5/1/25 - 7/31/25			$313,657.14
			MMSD-USER CHARGE	*$313,657.14*	
			Total For: MILWAUKEE METROPOLITAN		**$313,657.14**
Vendor: MOHAMMAD FAKHRUDDIN & ALIA SARDER					
08/19/2025	2025BOR121003	BOR CORRECTION REFUND			$1,433.46
			TAX CHARGEBACKS- VILLAGE PORTION	*$1,433.46*	
			Total For: MOHAMMAD FAKHRUDDIN & ALIA SARDER		**$1,433.46**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: MONROE TRUCK EQUIP					
08/28/2025	5509759	SUPPLIES FOR #1249 DPW			$63.93
			DEPARTMENT SUPPLIES	*$63.93*	
			Total For: MONROE TRUCK EQUIP		**$63.93**
Vendor: MSA					
08/28/2025	019320	COMP PLAN 2025 UPDATE			$5,125.60
			PLANNING CONSULTANT FEE	*$5,125.60*	
			Total For: MSA		**$5,125.60**
Vendor: NANCY ROPEL					
08/19/2025	50916	PARK RENTAL REFUND - (FLOOD/STORM) - 8/23/2025 - ROTARY PARK SHELTER #2 - ROPEL			$307.50
			PARK USE PERMITS	*$150.00*	
			TAXI/AUCT/MISC.LICENSES	*$150.00*	
			SALES TAX AP	*$7.50*	
			Total For: NANCY ROPEL		**$307.50**
Vendor: NEUS BUILDING CENTER					
08/19/2025	4867667	SUPPLIES FOR WATER UTILITIES			$46.63
			MISC GENERAL EXPENSES	*$46.63*	
08/07/2025	4866335	SUPPLIES FOR WATER UTILITIES			$123.56
			MISC GENERAL EXPENSES	*$123.56*	
08/07/2025	4860658	CATCH BASIN CURB REPAIR SUPPLIES STORMWATER			$130.98
			CB & MH REPAIR	*$130.98*	
09/04/2025	4873741	DEPARTMENT SUPPLIES SEWER			$111.94
			DEPARTMENT SUPPLIES	*$111.94*	
09/04/2025	4871642	MONITORING EQUIPMENT SUPPLIES SEWER			$24.58
			MONITORING EQUIPMENT	*$24.58*	
09/04/2025	4872247	MAINTENANCE SUPPLIES DPW			$80.66
			MEDIUM EQUIP/TOOLS	*$80.66*	
09/04/2025	4872730	MAINTENANCE SUPPLIES DPW			$10.99
			DEPARTMENT SUPPLIES	*$10.99*	
09/04/2025	4871176	MAINTENANCE SUPPLIES DPW			$145.98
			MEDIUM EQUIP/TOOLS	*$145.98*	
09/04/2025	4875121	SUPPLIES FOR PARADE - PARKS			$56.88
			DEPARTMENT SUPPLIES	*$56.88*	
09/04/2025	4873357	SHOP SUPPLIES DPW			$32.98
			DEPARTMENT SUPPLIES	*$32.98*	
09/04/2025	4870588	SUPPLIES FOR PARKS			$25.98
			DEPARTMENT SUPPLIES	*$25.98*	
08/28/2025	4867808	SHOP SUPPLIES DPW			$110.06
			DEPARTMENT SUPPLIES	*$110.06*	
			Total For: NEUS BUILDING CENTER		**$901.22**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: NIKHOM LEE					
08/19/2025	56987	PARK RENTAL REFUND - 8/2/2025 - VILLAGE PARK SHELTER - LEE			$150.00
			DEPOSITS- PARK USE	*$150.00*	
			Total For: NIKHOM LEE		**$150.00**
Vendor: OCONOMOWOC POLICE DEPARTMENT					
08/07/2025	2025.07CROSBY	BAIL TRANSFER FOR CROSBY, ARION, A			$696.00
			BAIL TRANSFERS	*$696.00*	
			Total For: OCONOMOWOC POLICE DEPARTMENT		**$696.00**
Vendor: OTIS ELEVATOR CO					
09/04/2025	CM16845001	REPAIR ELEVATOR			$1,209.38
			RM-BUILDING & GROUNDS	*$1,209.38*	
			Total For: OTIS ELEVATOR CO		**$1,209.38**
Vendor: OUTDOOR LIGHTING CONST CO INC					
08/28/2025	10878	STREET LIGHTING CABINET REPAIRS - FLEET AVE & APPLETON AVE			$12,633.87
			RM-ST.LIGHTS	*$12,633.87*	
			Total For: OUTDOOR LIGHTING CONST CO INC		**$12,633.87**
Vendor: PATRICIA CADY					
08/19/2025	59400	PARK RENTAL REFUND - 8/2/2025 - WILLOWOOD PARK SHELTER #2 - CADY			$150.00
			DEPOSITS- PARK USE	*$150.00*	
			Total For: PATRICIA CADY		**$150.00**
Vendor: PATRICIA FREMPONG					
08/19/2025	54357	PARK RENTAL REFUND - 8/9/2025 - ROTARY PARK SHELTER #1 - FREMPONG			$150.00
			DEPOSITS- PARK USE	*$150.00*	
			Total For: PATRICIA FREMPONG		**$150.00**
Vendor: PATRICK MCCAUGHIN					
08/19/2025	60616	PARK RENTAL REFUND - 8/6/2025 - WILLOWOOD PARK SHELTER #2 - MILWAUKEE TOOL			$250.00
			DEPOSITS- PARK USE	*$250.00*	
			Total For: PATRICK MCCAUGHIN		**$250.00**
Vendor: PAVAN KUMAR ATTILLI					
08/07/2025	P92029	W180N6929 NOTRE DAME COURT			$1,000.00
			DEPOSITS-BUILDING	*$1,000.00*	
			Total For: PAVAN KUMAR ATTILLI		**$1,000.00**
Vendor: PERSONNEL EVALUATION, INC.					
08/19/2025	55541	EMPLOYEE EXAMS - PEP TESTS			$60.00
			EMPLOYEE EXAMS/EVALUATIONS	*$60.00*	
			Total For: PERSONNEL EVALUATION, INC.		**$60.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: PEST PATROL CO. INC					
08/28/2025	20002	AUG 2025 STA 98 TREATMENT			$45.00
			RM-BUILDING & GROUNDS	*$45.00*	
08/28/2025	20003	AUG 2025 STA 99 TREATMENT			$45.00
			RM-BUILDING & GROUNDS	*$45.00*	
08/28/2025	20004	AUG 2025 STA 97 TREATMENT			$45.00
			RM-BUILDING & GROUNDS	*$45.00*	
			Total For: PEST PATROL CO. INC		**$135.00**
Vendor: POMPS TIRE SERVICE, INC.					
08/28/2025	60374441	SUPPLIES & SERVICE FOR FLEET #421 FIRE			$763.97
			RM-VEHICLES	*$763.97*	
08/28/2025	60374466	SUPPLIES FOR #1081 FIRE			$1,668.96
			RM-VEHICLES	*$1,668.96*	
08/28/2025	60374841	SUPPLIES FOR #1091 WATER			$181.65
			TRANSPORTATION EXPENSE	*$181.65*	
09/04/2025	60373813	SUPPLIES FOR #627 WATER UTIL			$900.00
			TRANSPORTATION EXPENSE	*$900.00*	
08/28/2025	60374103	FLEET 1081 REAR AXLE			$1,015.22
			RM-VEHICLES	*$1,015.22*	
			Total For: POMPS TIRE SERVICE, INC.		**$4,529.80**
Vendor: PUBLIC SAFETY EQUIPMENT, LLC					
08/19/2025	10974	EQUIPMENT MAINTENANCE - CERTIFICATIOIN OF RADAR AND LASER UNITS			$1,335.00
			R&M - EQUIPMENT	*$1,335.00*	
			Total For: PUBLIC SAFETY EQUIPMENT, LLC		**$1,335.00**
Vendor: QUALITY ELECTRIC SERV INC					
08/28/2025	13458	PUMP MAINTENANCE EQUIPMENT REPAIRS WATER			$1,656.00
			PUMPING MAINT EQUIPMENT	*$1,656.00*	
			Total For: QUALITY ELECTRIC SERV INC		**$1,656.00**
Vendor: QUALITY FLOW SYSTEMS, INC					
09/04/2025	49472	INSTALL OF LOANER PUMP - SEWER UTIL			$3,215.40
			LIFT STATIONS	*$3,215.40*	
			Total For: QUALITY FLOW SYSTEMS, INC		**$3,215.40**
Vendor: R.A. SMITH NATIONAL					
08/28/2025	189612	GRAND AVE RECONSTRUCTION			$30,105.00
			STREET-CONSTRUCTION	*$30,105.00*	
08/28/2025	189600	FOX RIVER FALLS PHASE 1			$4,264.00
			STREET-INSPECTION	*$4,264.00*	
			Total For: R.A. SMITH NATIONAL		**$34,369.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: RCB AWARDS, LLC					
08/19/2025	135117	RECRUITMENT EXPENSE - PLAQUE AND NAME PLATES			$265.00
			RECRUITMENT & PERSONNEL	*$265.00*	
08/07/2025	135576	RECRUITMENT EXPENSE - NEW OFFICERS NAME PLATES			$85.00
			RECRUITMENT & PERSONNEL	*$85.00*	
08/07/2025	135417	RECRUITMENT EXPENSE - NAME PLATE NEW SERGEANT			$55.00
			RECRUITMENT & PERSONNEL	*$55.00*	
08/07/2025	135579	RECRUITMENT EXPENSE - ECKERT NAME PLATE NORTHWESTERN PLAQUE			$55.00
			RECRUITMENT & PERSONNEL	*$55.00*	
				Total For: RCB AWARDS, LLC	**$460.00**
Vendor: REGISTER OF DEEDS OFFICE					
08/07/2025	4829069	RECORDING - FOX RIVER FALLS DEVELOPMENT AGREEMENT			$30.00
			MISC COSTS/VMF ENG.	*$30.00*	
				Total For: REGISTER OF DEEDS OFFICE	**$30.00**
Vendor: REINDERS INC					
08/19/2025	1988416-00	LAWN SEED MIX - EROSION CONTROL			$243.00
			EROSION CONTROL	*$243.00*	
				Total For: REINDERS INC	**$243.00**
Vendor: RENNERTS FIRE EQUIP SERV					
08/28/2025	4616	FLEET 427 AIR COMPRESSOR			$3,365.65
			RM-VEHICLES	*$3,365.65*	
				Total For: RENNERTS FIRE EQUIP SERV	**$3,365.65**
Vendor: ROADRUNNER EXPRESS					
08/28/2025	047	VEHICLE MAINTENANCE - CAR WASHES			$300.00
			RM-VEHICLES	*$300.00*	
				Total For: ROADRUNNER EXPRESS	**$300.00**
Vendor: ROBIN ROXAS					
08/28/2025	08142025O4	PARK DEPOSIT RETURN			$150.00
			DEPOSITS- PARK USE	*$150.00*	
				Total For: ROBIN ROXAS	**$150.00**
Vendor: ROCKFIELD SHORT-POUR LLC					
08/28/2025	8-7-25	CONCRETE FOR HONEY LANE - ROAD MAINTENANCE DPW			$500.00
			STREET/ROAD MAINT/REPAIR	*$500.00*	
				Total For: ROCKFIELD SHORT-POUR LLC	**$500.00**
Vendor: ROLAND MACHINERY EXCHANGE					
08/28/2025	47031821	SUPPLIES FOR #934 DPW			$1,354.92
			DEPARTMENT SUPPLIES	*$1,354.92*	
				Total For: ROLAND MACHINERY EXCHANGE	**$1,354.92**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: ROSKOPFS SERV & TOWING LLC					
08/19/2025	115675	TOWING FOR FLEET #402 FIRE			$85.00
			RM-VEHICLES	*$85.00*	
			Total For: ROSKOPFS SERV & TOWING LLC		**$85.00**
Vendor: RUEKERT & MIELKE					
09/04/2025	157547	GARFIELD DRIVE - BOOSTER STATION ENGINE REPLACEMENT WITH MOTOR			$4,196.00
			WATER UTILITY PROJECT EXPENSES	*$4,196.00*	
			Total For: RUEKERT & MIELKE		**$4,196.00**
Vendor: RUSH AUTOMOTIVE					
08/28/2025	10198	FLEET 1161 HVAC			$585.00
			RM-VEHICLES	*$585.00*	
08/28/2025	10255	FLEET 1141 ELECTRICAL REPAIR			$512.02
			RM-VEHICLES	*$512.02*	
			Total For: RUSH AUTOMOTIVE		**$1,097.02**
Vendor: SALAMONE SUPPLIES					
08/28/2025	180889	CLEANING SUPPLIES			$508.23
			CLEANING SUPPLIES	*$508.23*	
08/28/2025	180768	CLEANING SUPPLIES			$185.30
			CLEANING SUPPLIES	*$185.30*	
08/19/2025	180809	CUSTODIAL SUPPLIES			$946.54
			CUSTODIAL SUPPLIES	*$148.59*	
			CUSTODIAL SUPPLIES	*$148.59*	
			CUSTODIAL SUPPLIES	*$49.53*	
			CUSTODIAL SUPPLIES	*$33.55*	
			CUSTODIAL SUPPLIES	*$72.27*	
			CUSTODIAL SUPPLIES	*$72.27*	
			CUSTODIAL SUPPLIES	*$131.88*	
			CUSTODIAL SUPPLIES	*$87.92*	
			CUSTODIAL SUPPLIES	*$121.20*	
			CUSTODIAL SUPPLIES	*$80.74*	
09/04/2025	180889-1	SIM FREEDOM II BOWL CLEANER			$36.12
			CLEANING SUPPLIES	*$36.12*	
			Total For: SALAMONE SUPPLIES		**$1,676.19**
Vendor: SCHMITZ READY MIX					
08/19/2025	1196326-IN	CATCH BASIN CONCRETE REPAIRS STORMWATER			$792.50
			CB & MH REPAIR	*$792.50*	
			Total For: SCHMITZ READY MIX		**$792.50**
Vendor: SEIBEL LAW OFFICES LLC					
08/28/2025	2025-1 & 2025-2	LEGAL SERVICES RE ENERPAC V BOR			$22,025.00
			LEGAL SERVICES	*$22,025.00*	
			Total For: SEIBEL LAW OFFICES LLC		**$22,025.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: SHAWN KREMSREITER					
08/07/2025	JULY 2025	DEER REMOVAL			$1,550.00
			ABANDONED HAZ.MAT.DISPOSL	*$1,550.00*	
			Total For: SHAWN KREMSREITER		**$1,550.00**
Vendor: SHRED-IT USA					
08/28/2025	8011802086	MUN PAPER DESTRUCTION SERVICE 08/05/25			$320.11
			RM-COMPUTER HARDWARE	*$57.81*	
			RM-COMPUTER HARDWARE	*$77.08*	
			RM-COMPUTER HARDWARE	*$19.27*	
			RM-COMPUTER HARDWARE	*$86.70*	
			RM-COMPUTER HARDWARE	*$30.43*	
			RM-COMPUTER HARDWARE	*$3.05*	
			RM-COMPUTER HARDWARE	*$32.85*	
			RM-COMPUTER HARDWARE	*$3.29*	
			RM-COMPUTER HARDWARE	*$8.75*	
			RM-COMPUTER HARDWARE	*$0.88*	
08/28/2025	8011801741	FS3 PAPER DESTRUCTION SERVICE 08/05/25			$74.69
			RM-COMPUTER HARDWARE	*$56.20*	
			RM-COMPUTER HARDWARE	*$8.43*	
			RM-COMPUTER HARDWARE	*$7.81*	
			RM-COMPUTER HARDWARE	*$2.25*	
			Total For: SHRED-IT USA		**$394.80**
Vendor: SID HARVEY INDUSTRIES, INC.					
09/04/2025	058452077	DEGREASER, SOLDER, REFRIDGERANT			$655.03
			RM-BUILDING & GROUNDS	*$655.03*	
08/28/2025	058452035	SOLDER,CLEANING PADS			$60.04
			RM-BUILDING & GROUNDS	*$60.04*	
			Total For: SID HARVEY INDUSTRIES, INC.		**$715.07**
Vendor: SIGNARAMA					
08/19/2025	IN-M-56280	VEHICLE MAINTENANCE - FLEET #1177 GRAPHICS REMOVAL			$550.00
			RM-VEHICLES	*$550.00*	
08/19/2025	IN-M-56281	VEHICLE MAINTENANCE - FLEET #1185 - GRAPHICS REMOVAL			$550.00
			RM-VEHICLES	*$550.00*	
			Total For: SIGNARAMA		**$1,100.00**
Vendor: SPARKS CONSTRUCTION CORP.					
08/28/2025	5961	POLO			$60.50
			UNIFORMS	*$60.50*	
			Total For: SPARKS CONSTRUCTION CORP.		**$60.50**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: STACEY SZCZEPANIK					
08/19/2025	60278	PARK RENTAL REFUND - 7/31/2025 - ROTARY PARK SHELTER #1 - KOHL'S CORP - (SZCZEPANIK)			$250.00
			DEPOSITS- PARK USE	*$250.00*	
			Total For: STACEY SZCZEPANIK		**$250.00**
Vendor: STANLEY MINDIOLA III					
08/28/2025	FIREMANSHIP 25	FIREMANSHIP CONF 2025 REIMBURSEMENT			$350.00
			EDUCATION REIMBURSEMENT	*$350.00*	
			Total For: STANLEY MINDIOLA III		**$350.00**
Vendor: STAPLES ADVANTAGE					
09/04/2025	6038051651	OFFICE SUPPLIES			$24.18
			OFFICE SUPPLIES	*$24.18*	
			Total For: STAPLES ADVANTAGE		**$24.18**
Vendor: STARK PAVEMENT CORP					
09/04/2025	05071393	ASPHALT & TACK - ROAD MAINTENANCE			$9,299.56
			STREET/ROAD MAINT/REPAIR	*$9,299.56*	
09/04/2025	05071191	ASPHALT & TACK			$18,491.95
			STREET/ROAD MAINT/REPAIR	*$16,444.49*	
			TD-MAINT-MAINS	*$1,144.05*	
			CULVERTS/DITCHING	*$903.41*	
08/28/2025	05071636	ASPHALT			$1,261.08
			CULVERTS/DITCHING	*$325.46*	
			CB & MH REPAIR	*$935.62*	
			Total For: STARK PAVEMENT CORP		**$29,052.59**
Vendor: STATE BAR OF WISCONSIN					
08/28/2025	5153469	WI RULES OF EVIDENCE - COURTROOM HANDBOOK ED 11-S2			$96.50
			LEGAL RESOURCES	*$96.50*	
			Total For: STATE BAR OF WISCONSIN		**$96.50**
Vendor: STATE OF WISCONSIN					
08/28/2025	2508-FINES	ADDITIONAL DISTRIBUTION			$16,050.36
			COURT RECEIPTS	*$16,050.36*	
			Total For: STATE OF WISCONSIN		**$16,050.36**
Vendor: STEPHANIE LOOSEN					
08/19/2025	59827	PARK RENTAL REFUND - (FLOOD/STORM) - 8/24/2025 - ROTARY PARK SHELTER #2 - LOOSEN			$307.50
			PARK USE PERMITS	*$150.00*	
			DEPOSITS- PARK USE	*$150.00*	
			SALES TAX AP	*$7.50*	
			Total For: STEPHANIE LOOSEN		**$307.50**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: STRAND ASSOCIATES, INC.					
08/28/2025	0228608	CIPP LINING - JULY 1 - JULY 31 2025			$366.75
			SEWER UTILITY PROJECT EXPENSES	*$366.75*	
			Total For: STRAND ASSOCIATES, INC.		**$366.75**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: STREICHERS					
08/28/2025	I1777857	UNIFORMS - PATCHES AND CLOTH NAME TAGS			$45.98
			UNIFORMS	*$45.98*	
08/28/2025	CM300000	UNIFORMS - PANTS - CREDIT FOR RETURN			$(99.00)
			UNIFORMS	*$(99.00)*	
08/28/2025	I1778854	UNIFORMS - NEW OFFICER			$502.94
			UNIFORMS	*$502.94*	
08/28/2025	I1777853	UNIFORMS - PANTS			$200.00
			UNIFORMS	*$200.00*	
08/28/2025	CM303539	UNIFORMS - CREDIT FOR PRICE ADJUSTMENT - PANTS			$(50.00)
			UNIFORMS	*$(50.00)*	
08/28/2025	I1779049	UNIFORMS - GLOVES			$48.99
			UNIFORMS	*$48.99*	
08/28/2025	I1779050	ARMORED VEST			$925.00
			ARMORED VESTS	*$925.00*	
08/28/2025	I1778856	UNIFORMS - NEW OFFICER			$382.93
			UNIFORMS	*$382.93*	
08/28/2025	I1778861	UNIFORMS - TACTICAL POUCH			$12.99
			UNIFORMS	*$12.99*	
08/28/2025	I1779885	UNIFORMS - SHIRTS AND PANTS NEW HIRE			$333.24
			UNIFORMS	*$333.24*	
08/28/2025	I1777865	UNIFORMS - SEW ON PATCH			$6.00
			UNIFORMS	*$6.00*	
08/28/2025	I1777861	UNIFORMS - PANTS AND SHIRTS - NEW HIRE			$350.96
			UNIFORMS	*$350.96*	
08/28/2025	CM303496	UNIFORMS - CREDIT FOR CLOTH NAME TAG			$(7.99)
			UNIFORMS	*$(7.99)*	
08/28/2025	I1779886	ARMORED VEST EXPENSE			$925.00
			ARMORED VESTS	*$925.00*	
08/19/2025	CM303297	UNIFORMS - CREDIT FOR TWO PAIRS OF PANTS NOT RECEIVED			$(149.98)
			UNIFORMS	*$(149.98)*	
08/19/2025	I1774488	UNIFORMS - PANTS			$88.00
			UNIFORMS	*$88.00*	
08/19/2025	I1774628	UNIFORMS - PANTS			$88.00
			UNIFORMS	*$88.00*	
08/19/2025	I1775202	UNIFORMS - NEW OFFICER			$270.95
			UNIFORMS	*$270.95*	
08/19/2025	I1775203	UNIFORMS - NEW OFFICER			$160.97
			UNIFORMS	*$160.97*	
08/19/2025	I1775204	UNIFORMS - NEW OFFICER			$275.96
			UNIFORMS	*$275.96*	
08/19/2025	I1772977	UNIFORMS - PANTS			$74.99
			UNIFORMS	*$74.99*	
08/19/2025	I1772982	UNIFORMS - CLOTH NAME TAG			$11.99
			UNIFORMS	*$11.99*	
08/19/2025	I1772983	UNIFORMS - COMMENDATION BARS			$87.50

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
			UNIFORMS	*$87.50*	
08/19/2025	I1772988	UNIFORMS - SGT CHEVRONS AND DEPT PATCHES/NAMES			$150.95
			UNIFORMS	*$150.95*	
08/19/2025	I1775207	UNIFORMS - HANDCUFF KEYS			$35.97
			UNIFORMS	*$35.97*	
08/19/2025	I1775028	UNIFORMS - PANTS			$74.99
			UNIFORMS	*$74.99*	
08/19/2025	I1775033	UNIFORMS - PANTS			$149.98
			UNIFORMS	*$149.98*	
08/19/2025	CM303317	UNIFORMS - PANTS RETURNED - CREDIT			$(149.98)
			UNIFORMS	*$(149.98)*	
08/19/2025	I1776232	UNIFORMS - POLICE AIDE JACKETS			$620.00
			UNIFORMS	*$620.00*	
08/19/2025	I1775034	UNIFORMS - CLOTH NAME TAGS			$15.98
			UNIFORMS	*$15.98*	
08/19/2025	I1776252	UNIFORMS - SHIRT AND CAPTAIN BARS/EPAULETTES			$152.78
			UNIFORMS	*$152.78*	
08/19/2025	I1776243	UNIFORMS - SEW ON PATCHES AND CLOTH NAME TAGS			$57.98
			UNIFORMS	*$57.98*	
08/19/2025	I1776833	UNIFORMS - MFPD KNIT CAPS			$115.00
			UNIFORMS	*$115.00*	
08/19/2025	I1776604	DEPARTMENT SUPPLIES - TRANSPORT BELTS			$403.60
			DEPARTMENT SUPPLIES	*$403.60*	
08/07/2025	I1775425	SMALL EQUIPMENT/TOOLS SEWER			$12.00
			SMALL EQUIP./TOOLS	*$12.00*	
				Total For: STREICHERS	**$6,124.67**
Vendor: STRUCK & IRWIN PAVING, INC.					
08/07/2025	41259-1.01.2025	2025 SEALCOATING & FLEX PATCHING PROGRAM			$177,274.27
			STREET-CONSTRUCTION	*$186,604.50*	
			RETAINAGES	*$(9,330.23)*	
				Total For: STRUCK & IRWIN PAVING, INC.	**$177,274.27**
Vendor: SUBROCLAIMS					
08/28/2025	MARLENE POVOLO CLAIM	MARLENE POVOLO CLAIM (11-22-24 INCIDENT)			$4,195.81
			MISC GENERAL EXPENSES	*$4,195.81*	
				Total For: SUBROCLAIMS	**$4,195.81**
Vendor: SYMBOL ARTS					
08/07/2025	0538247	UNIFORMS - BADGE			$152.50
			UNIFORMS	*$152.50*	
08/28/2025	0540115	UNIFORMS - BADGE			$152.50
			UNIFORMS	*$152.50*	
				Total For: SYMBOL ARTS	**$305.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: TELEFLEX LLC					
08/28/2025	9510175814	EZ-IO NEEDLES, STABILIZERS			$600.00
			EMS EQUIPMENT & SUPPLIES	*$600.00*	
08/28/2025	9510359003	EZ-IO NEEDLES, STABILIZERS			$2,300.00
			EMS EQUIPMENT & SUPPLIES	*$2,300.00*	
				Total For: TELEFLEX LLC	**$2,900.00**
Vendor: THOMAS BLACHOWSKI					
08/19/2025	54765	PARK RENTAL REFUND - 8/2/2025 - ROTARY PARK SHELTER #1 - BLACHOWSKI			$150.00
			DEPOSITS- PARK USE	*$150.00*	
				Total For: THOMAS BLACHOWSKI	**$150.00**
Vendor: THOMAS SMITH					
08/19/2025	60481	PARK RENTAL REFUND - 8/2/2025 - MILL POND PARK SHELTER - APPLESEYE PHOTOGRAPHY			$150.00
			DEPOSITS- PARK USE	*$150.00*	
				Total For: THOMAS SMITH	**$150.00**
Vendor: THOMSON REUTERS - WEST					
08/28/2025	852312262	MONTHLY WEST RESEARCH BILL			$643.52
			LEGAL RESOURCES	*$643.52*	
				Total For: THOMSON REUTERS - WEST	**$643.52**
Vendor: TIM O'BRIEN HOMES INC					
08/07/2025	PRNC23-0097	N57W20869 DUNBAR CT			$1,000.00
			DEPOSITS-BUILDING	*$1,000.00*	
				Total For: TIM O'BRIEN HOMES INC	**$1,000.00**
Vendor: TODD DETTMERING					
08/28/2025	7-21-25	POP UP TENT			$130.20
			DEPARTMENT SUPPLIES	*$130.20*	
				Total For: TODD DETTMERING	**$130.20**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: TOWN & COUNTRY MART					
08/28/2025	905959	SUPPLIES FOR #1129 PARKS			$1,106.91
			RM-VEHICLES	*$1,106.91*	
08/19/2025	905694	SUPPLIES FOR #1129 PARKS			$52.46
			RM-VEHICLES	*$52.46*	
08/28/2025	907194	SUPPLIES FOR OAKWOOD SCAG - PARKS			$58.24
			RM-VEHICLES	*$58.24*	
08/28/2025	906826	SUPPLIES FOR PARKS			$93.25
			RM-VEHICLES	*$93.25*	
08/28/2025	906632	SUPPLIES FOR LEAFBLOWER OAKWOOD PARK			$57.77
			RM-VEHICLES	*$57.77*	
09/04/2025	906106	SUPPLIES FOR PARKS			$24.75
			RM-VEHICLES	*$24.75*	
09/04/2025	907453	SUPPLIES FOR #1052 PARKS			$236.35
			RM-VEHICLES	*$236.35*	
09/04/2025	907358	SUPPLIES FOR #1129 PARKS			$36.99
			RM-VEHICLES	*$36.99*	
			Total For: TOWN & COUNTRY MART		**$1,666.72**
Vendor: TRILOGY CONSULTING LLC					
08/28/2025	1960	2025 IMPACT FEE UPDATE			$600.00
			CONTRACTS	*$600.00*	
			Total For: TRILOGY CONSULTING LLC		**$600.00**
Vendor: TRIO ENGINEERING, LLC					
08/07/2025	09423	QUIETWOOD INSPECTION - THROUGH 7/5/2025			$9,925.00
			STREET-INSPECTION	*$9,925.00*	
			Total For: TRIO ENGINEERING, LLC		**$9,925.00**
Vendor: TROTTER INDUSTRIES LLC					
08/28/2025	13365,13364,13363	CUSTODIAL SERVICE AUG. 2025			$6,850.00
			CUSTODIAL CONTRACT	*$2,000.00*	
			CONTRACT LANDSCAPE MAINTENANCE SEF	*$1,350.00*	
			CUSTODIAL CONTRACT	*$3,500.00*	
			Total For: TROTTER INDUSTRIES LLC		**$6,850.00**
Vendor: TYLER TECHNOLOGIES, INC.					
08/28/2025	060-116775	INSTALLMENT 8 OF 12 PROJECT 15670			$12,958.33
			ASSESSING SERVICES	*$12,958.33*	
			Total For: TYLER TECHNOLOGIES, INC.		**$12,958.33**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: UKG KRONOS SYSTEMS LLC					
08/07/2025	12347887	UKG READY SUBSCRIPTION SERVICES 12/01/24 - 12/30/24			$9,222.83
			SAAS SERVICE/SUPPORT	*$1,300.50*	
			IT MAINT/SUPPORT	*$153.00*	
			IT MAINT/SUPPORT	*$66.30*	
			IT MAINT/SUPPORT	*$10.20*	
			SAAS SERVICE/SUPPORT	*$216.75*	
			IT MAINT/SUPPORT	*$25.50*	
			IT MAINT/SUPPORT	*$11.05*	
			IT MAINT/SUPPORT	*$1.70*	
			SAAS SERVICE/SUPPORT	*$325.13*	
			IT MAINT/SUPPORT	*$38.25*	
			IT MAINT/SUPPORT	*$16.58*	
			IT MAINT/SUPPORT	*$2.55*	
			SAAS SERVICE/SUPPORT	*$2,124.15*	
			IT MAINT/SUPPORT	*$249.90*	
			IT MAINT/SUPPORT	*$107.46*	
			IT MAINT/SUPPORT	*$14.99*	
			SAAS SERVICE/SUPPORT	*$1,947.97*	
			IT MAINT/SUPPORT	*$229.17*	
			IT MAINT/SUPPORT	*$98.54*	
			IT MAINT/SUPPORT	*$13.75*	
			SAAS SERVICE/SUPPORT	*$1,300.50*	
			IT MAINT/SUPPORT	*$153.00*	
			IT MAINT/SUPPORT	*$66.30*	
			IT MAINT/SUPPORT	*$10.20*	
			SAAS SERVICE/SUPPORT	*$178.21*	
			IT MAINT/SUPPORT	*$20.97*	
			IT MAINT/SUPPORT	*$9.02*	
			IT MAINT/SUPPORT	*$1.26*	
			SAAS SERVICE/SUPPORT	*$446.25*	
			IT MAINT/SUPPORT	*$52.50*	
			IT MAINT/SUPPORT	*$22.75*	
			IT MAINT/SUPPORT	*$3.50*	
			SAAS SERVICE/SUPPORT	*$4.93*	
08/07/2025	12360299	UKG READY SUBSCRIPTION SERVICES 01/01/25 - 01/31/25			$9,284.09
			SAAS SERVICE/SUPPORT	*$1,300.50*	
			IT MAINT/SUPPORT	*$153.00*	
			IT MAINT/SUPPORT	*$66.30*	
			IT MAINT/SUPPORT	*$10.20*	
			SAAS SERVICE/SUPPORT	*$216.75*	
			IT MAINT/SUPPORT	*$25.50*	
			IT MAINT/SUPPORT	*$11.05*	
			IT MAINT/SUPPORT	*$1.70*	
			SAAS SERVICE/SUPPORT	*$325.13*	
			IT MAINT/SUPPORT	*$38.25*	

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
			IT MAINT/SUPPORT	*$16.58*	
			IT MAINT/SUPPORT	*$2.55*	
			SAAS SERVICE/SUPPORT	*$2,150.16*	
			IT MAINT/SUPPORT	*$252.96*	
			IT MAINT/SUPPORT	*$108.77*	
			IT MAINT/SUPPORT	*$17.71*	
			SAAS SERVICE/SUPPORT	*$1,971.82*	
			IT MAINT/SUPPORT	*$231.98*	
			IT MAINT/SUPPORT	*$99.75*	
			IT MAINT/SUPPORT	*$16.24*	
			SAAS SERVICE/SUPPORT	*$1,300.50*	
			IT MAINT/SUPPORT	*$153.00*	
			IT MAINT/SUPPORT	*$66.30*	
			IT MAINT/SUPPORT	*$10.20*	
			SAAS SERVICE/SUPPORT	*$180.39*	
			IT MAINT/SUPPORT	*$21.22*	
			IT MAINT/SUPPORT	*$9.13*	
			IT MAINT/SUPPORT	*$1.49*	
			SAAS SERVICE/SUPPORT	*$446.25*	
			IT MAINT/SUPPORT	*$52.50*	
			IT MAINT/SUPPORT	*$22.75*	
			IT MAINT/SUPPORT	*$3.50*	
			SAAS SERVICE/SUPPORT	*$(0.04)*	
08/07/2025	12372327	UKG READY SUBSCRIPTION SERVICES 02/01/25 - 02/28/25			$9,430.87
			SAAS SERVICE/SUPPORT	*$1,300.50*	
			IT MAINT/SUPPORT	*$153.00*	
			IT MAINT/SUPPORT	*$66.30*	
			IT MAINT/SUPPORT	*$10.20*	
			SAAS SERVICE/SUPPORT	*$216.75*	
			IT MAINT/SUPPORT	*$25.50*	
			IT MAINT/SUPPORT	*$11.05*	
			IT MAINT/SUPPORT	*$1.70*	
			SAAS SERVICE/SUPPORT	*$325.13*	
			IT MAINT/SUPPORT	*$38.25*	
			IT MAINT/SUPPORT	*$16.58*	
			IT MAINT/SUPPORT	*$2.55*	
			SAAS SERVICE/SUPPORT	*$2,157.03*	
			IT MAINT/SUPPORT	*$253.47*	
			IT MAINT/SUPPORT	*$108.99*	
			IT MAINT/SUPPORT	*$15.21*	
			SAAS SERVICE/SUPPORT	*$1,978.12*	
			IT MAINT/SUPPORT	*$232.45*	
			IT MAINT/SUPPORT	*$99.95*	
			IT MAINT/SUPPORT	*$13.95*	
			SAAS SERVICE/SUPPORT	*$1,388.83*	
			IT MAINT/SUPPORT	*$163.20*	

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
			IT MAINT/SUPPORT	*$70.18*	
			IT MAINT/SUPPORT	*$9.79*	
			SAAS SERVICE/SUPPORT	*$180.60*	
			IT MAINT/SUPPORT	*$21.22*	
			IT MAINT/SUPPORT	*$9.13*	
			IT MAINT/SUPPORT	*$1.27*	
			SAAS SERVICE/SUPPORT	*$476.56*	
			IT MAINT/SUPPORT	*$56.00*	
			IT MAINT/SUPPORT	*$24.08*	
			IT MAINT/SUPPORT	*$3.36*	
			SAAS SERVICE/SUPPORT	*$(0.03)*	
08/07/2025	12378044	INTEGRATION SETUP FOR VENDOR EXPORT			$1,000.00
			SAAS SERVICE/SUPPORT	*$1,000.00*	
08/07/2025	CM12335387	CREDIT SCHEDULER & COBRA ADMIN SERVICES			$(2,175.00)
			SAAS SERVICE/SUPPORT	*$(1,083.76)*	
			IT MAINT/SUPPORT	*$(127.50)*	
			IT MAINT/SUPPORT	*$(55.26)*	
			IT MAINT/SUPPORT	*$(8.50)*	
			SAAS SERVICE/SUPPORT	*$(764.98)*	
			IT MAINT/SUPPORT	*$(90.00)*	
			IT MAINT/SUPPORT	*$(39.00)*	
			IT MAINT/SUPPORT	*$(6.00)*	
08/13/2025	I10080016683	SERVICES FOR 07.01.2025 THRU 07.31.2025			$8,268.44
			SAAS SERVICE/SUPPORT	*$6,614.76*	
			IT MAINT/SUPPORT	*$826.84*	
			IT MAINT/SUPPORT	*$413.42*	
			IT MAINT/SUPPORT	*$413.42*	
08/13/2025	I10080002471	SERVICES FOR 04.01.2025 THRU 04.30.2025			$8,342.11
			SAAS SERVICE/SUPPORT	*$6,673.68*	
			IT MAINT/SUPPORT	*$834.21*	
			IT MAINT/SUPPORT	*$417.11*	
			IT MAINT/SUPPORT	*$417.11*	
08/13/2025	12384538	UKG READY SUBSCRIPTION SERVICES 03/01/25 - 03/31/25			$9,757.38
			SAAS SERVICE/SUPPORT	*$1,504.25*	
			IT MAINT/SUPPORT	*$176.97*	
			IT MAINT/SUPPORT	*$77.87*	
			IT MAINT/SUPPORT	*$10.62*	
			SAAS SERVICE/SUPPORT	*$216.75*	
			IT MAINT/SUPPORT	*$25.50*	
			IT MAINT/SUPPORT	*$11.22*	
			IT MAINT/SUPPORT	*$1.53*	
			SAAS SERVICE/SUPPORT	*$325.13*	
			IT MAINT/SUPPORT	*$38.25*	
			IT MAINT/SUPPORT	*$16.83*	
			IT MAINT/SUPPORT	*$2.30*	
			SAAS SERVICE/SUPPORT	*$2,132.82*	

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
			IT MAINT/SUPPORT	*$250.92*	
			IT MAINT/SUPPORT	*$110.40*	
			IT MAINT/SUPPORT	*$15.06*	
			SAAS SERVICE/SUPPORT	*$1,955.92*	
			IT MAINT/SUPPORT	*$230.11*	
			IT MAINT/SUPPORT	*$101.25*	
			IT MAINT/SUPPORT	*$13.81*	
			SAAS SERVICE/SUPPORT	*$1,473.90*	
			IT MAINT/SUPPORT	*$173.40*	
			IT MAINT/SUPPORT	*$76.30*	
			IT MAINT/SUPPORT	*$10.40*	
			SAAS SERVICE/SUPPORT	*$179.30*	
			IT MAINT/SUPPORT	*$21.09*	
			IT MAINT/SUPPORT	*$9.28*	
			IT MAINT/SUPPORT	*$1.27*	
			SAAS SERVICE/SUPPORT	*$505.75*	
			IT MAINT/SUPPORT	*$59.50*	
			IT MAINT/SUPPORT	*$26.18*	
			IT MAINT/SUPPORT	*$3.57*	
			SAAS SERVICE/SUPPORT	*$(0.07)*	
08/13/2025	I10080007061	UKG READY SUBSCRIPTION SERVICES 05/01/25 - 05/31/25			$8,056.35
			SAAS SERVICE/SUPPORT	*$1,304.84*	
			IT MAINT/SUPPORT	*$153.51*	
			IT MAINT/SUPPORT	*$67.54*	
			IT MAINT/SUPPORT	*$9.21*	
			SAAS SERVICE/SUPPORT	*$216.75*	
			IT MAINT/SUPPORT	*$25.50*	
			IT MAINT/SUPPORT	*$11.22*	
			IT MAINT/SUPPORT	*$1.53*	
			SAAS SERVICE/SUPPORT	*$325.13*	
			IT MAINT/SUPPORT	*$38.25*	
			IT MAINT/SUPPORT	*$16.83*	
			IT MAINT/SUPPORT	*$2.30*	
			SAAS SERVICE/SUPPORT	*$1,339.52*	
			IT MAINT/SUPPORT	*$157.59*	
			IT MAINT/SUPPORT	*$69.34*	
			IT MAINT/SUPPORT	*$9.46*	
			SAAS SERVICE/SUPPORT	*$1,228.41*	
			IT MAINT/SUPPORT	*$144.52*	
			IT MAINT/SUPPORT	*$63.59*	
			IT MAINT/SUPPORT	*$8.67*	
			SAAS SERVICE/SUPPORT	*$1,729.67*	
			IT MAINT/SUPPORT	*$203.49*	
			IT MAINT/SUPPORT	*$89.54*	
			IT MAINT/SUPPORT	*$12.21*	
			SAAS SERVICE/SUPPORT	*$111.06*	

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
			IT MAINT/SUPPORT	*$13.07*	
			IT MAINT/SUPPORT	*$5.75*	
			IT MAINT/SUPPORT	*$0.78*	
			SAAS SERVICE/SUPPORT	*$593.51*	
			IT MAINT/SUPPORT	*$69.83*	
			IT MAINT/SUPPORT	*$30.72*	
			IT MAINT/SUPPORT	*$4.19*	
			SAAS SERVICE/SUPPORT	*$(1.18)*	
08/13/2025	I10080011770	UKG READY SUBSCRIPTION SERVICES 06/01/25 - 06/30/25			$7,732.60
			SAAS SERVICE/SUPPORT	*$1,300.50*	
			IT MAINT/SUPPORT	*$153.00*	
			IT MAINT/SUPPORT	*$67.32*	
			IT MAINT/SUPPORT	*$9.18*	
			SAAS SERVICE/SUPPORT	*$233.56*	
			IT MAINT/SUPPORT	*$26.37*	
			IT MAINT/SUPPORT	*$12.09*	
			IT MAINT/SUPPORT	*$1.65*	
			SAAS SERVICE/SUPPORT	*$325.13*	
			IT MAINT/SUPPORT	*$38.25*	
			IT MAINT/SUPPORT	*$16.83*	
			IT MAINT/SUPPORT	*$2.30*	
			SAAS SERVICE/SUPPORT	*$1,491.24*	
			IT MAINT/SUPPORT	*$175.44*	
			IT MAINT/SUPPORT	*$77.19*	
			IT MAINT/SUPPORT	*$10.53*	
			SAAS SERVICE/SUPPORT	*$1,367.16*	
			IT MAINT/SUPPORT	*$160.84*	
			IT MAINT/SUPPORT	*$70.77*	
			IT MAINT/SUPPORT	*$9.65*	
			SAAS SERVICE/SUPPORT	*$1,300.50*	
			IT MAINT/SUPPORT	*$153.00*	
			IT MAINT/SUPPORT	*$67.32*	
			IT MAINT/SUPPORT	*$9.18*	
			SAAS SERVICE/SUPPORT	*$108.38*	
			IT MAINT/SUPPORT	*$12.75*	
			IT MAINT/SUPPORT	*$5.61*	
			IT MAINT/SUPPORT	*$0.77*	
			SAAS SERVICE/SUPPORT	*$446.25*	
			IT MAINT/SUPPORT	*$52.50*	
			IT MAINT/SUPPORT	*$23.10*	
			IT MAINT/SUPPORT	*$3.15*	
			SAAS SERVICE/SUPPORT	*$1.09*	
			Total For: UKG KRONOS SYSTEMS LLC		**$68,919.67**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: UNEMPLOYMENT INSURANCE					
08/19/2025	08.15.2025 PR	PR LEVY- ACCT# 814465500-672-84			$458.28
			GARNISHMENTS PAYABLE	*$458.28*	
07/31/2025	08.01.2025 PR	PR LEVY- ACCT# 814465500-672-84			$298.50
			GARNISHMENTS PAYABLE	*$298.50*	
08/28/2025	08.29.2025 PR	PR LEVY- ACCT# 814465500-672-84			$410.41
			GARNISHMENTS PAYABLE	*$410.41*	
			Total For: UNEMPLOYMENT INSURANCE		**$1,167.19**
Vendor: UPS STORE					
08/28/2025	7-14-25	NGFF TEST SHIPPING			$16.07
			POSTAGE/SHIPPING	*$16.07*	
08/28/2025	7-31-25	SAMPLE SHIPPING - UTILITIES			$37.30
			WATR TREAT-OPER EXPENSES	*$37.30*	
08/28/2025	8-8-25	HEADSET SHIPPING			$16.59
			POSTAGE/SHIPPING	*$16.59*	
			Total For: UPS STORE		**$69.96**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: US CELLULAR					
08/19/2025	0746476806	DATA CELLULAR SERVICE 08/02/25 - 09/01/25			$44.00
			CELLULAR DATA SERVICE	*$22.00*	
			CELLULAR DATA SERVICE	*$22.00*	
08/28/2025	0746844900	PHONE CELLULAR SERVICE 08/02/25 - 09/01/25			$1,710.88
			CELLULAR TELEPHONE SERVICE	*$5.10*	
			CELLULAR TELEPHONE SERVICE	*$0.90*	
			CELLULAR TELEPHONE SERVICE	*$0.82*	
			CELLULAR TELEPHONE SERVICE	*$0.78*	
			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*	
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			CELLULAR TELEPHONE SERVICE	*$0.50*	
			CELLULAR TELEPHONE SERVICE	*$0.50*	
			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	*$20.73*	
			CELLULAR TELEPHONE SERVICE	*$0.54*	
			CELLULAR TELEPHONE SERVICE	*$0.50*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$0.66*	
			CELLULAR TELEPHONE SERVICE	*$28.77*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$25.45*	
			CELLULAR TELEPHONE SERVICE	*$36.25*	
			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	*$1.46*	
			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	*$25.45*	
			CELLULAR TELEPHONE SERVICE	*$42.01*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$0.50*	
			CELLULAR TELEPHONE SERVICE	*$31.97*	
			CELLULAR TELEPHONE SERVICE	*$39.99*	
			CELLULAR TELEPHONE SERVICE	*$38.59*	
			CELLULAR TELEPHONE SERVICE	*$0.50*	
			CELLULAR TELEPHONE SERVICE	*$11.33*	
				Total For: US CELLULAR	**$1,754.88**
Vendor: VERIDIAN HOMES					
08/07/2025	PRNC24-0086	W198N5375 BOXWOOD BLVD			$1,000.00
			DEPOSITS-BUILDING	*$1,000.00*	
				Total For: VERIDIAN HOMES	**$1,000.00**
Vendor: VERIZON CONNECT FLEET USA LLC					
09/04/2025	334000067660	VERIZON CONNECT - JULY 2025			$354.36
			DEPARTMENT SUPPLIES	*$354.36*	
				Total For: VERIZON CONNECT FLEET USA LLC	**$354.36**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: VERIZON WIRELESS					
08/07/2025	6119327491	VERIZON WIRELESS CELLULAR SERVICE 06/24/25 - 07/23/25			$3,256.31
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.05*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.07*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
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			CELLULAR DATA SERVICE	*$36.01*	
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			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.05*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR TELEPHONE SERVICE	*$41.19*	
			CELLULAR TELEPHONE SERVICE	*$41.19*	
			CELLULAR TELEPHONE SERVICE	*$41.19*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$36.03*	
			CELLULAR TELEPHONE SERVICE	*$41.19*	
			CELLULAR TELEPHONE SERVICE	*$41.19*	
			CELLULAR TELEPHONE SERVICE	*$41.19*	
			CELLULAR TELEPHONE SERVICE	*$41.19*	
			CELLULAR TELEPHONE SERVICE	*$41.19*	
			CELLULAR TELEPHONE SERVICE	*$41.19*	
			CELLULAR TELEPHONE SERVICE	*$46.19*	
			CELLULAR TELEPHONE SERVICE	*$40.51*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
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			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			CELLULAR DATA SERVICE	*$38.01*	
			Total For: VERIZON WIRELESS		**$3,256.31**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: VILLAGE OF LANNON					
08/28/2025	2025-1	2025 - 1ST & 2ND QUARTER INTERCEPTOR BILLING, STRAND ENGINEERING INVOICES			$44,395.48
			INTERCEPTOR MAINT - LANNON	*$44,395.48*	
			Total For: VILLAGE OF LANNON		**$44,395.48**
Vendor: VILLAGE OF SUSSEX					
09/04/2025	798	SUSSEX USER CHARGE - JULY 2025			$23,378.96
			SUSSEX USER CHARGE	*$23,378.96*	
08/28/2025	797	KOHLS SEWER SURCHARGE - 5/1/25-7/31/25			$501.94
			SUSSEX USER CHARGE	*$501.94*	
			Total For: VILLAGE OF SUSSEX		**$23,880.90**
Vendor: VILLANI LANDSHAPERS					
08/07/2025	MMI-0007839	COUNTY BOULEVARD MOWING (5 OF 8)			$3,219.24
			LANDSCAPING	*$3,219.24*	
08/07/2025	MMI-0007842	VILLAGE BOULEVARD MOWING (5 OF 8)			$7,948.13
			CONTRACT LANDSCAPE MAINTENANCE SEF	*$7,948.13*	
08/07/2025	MMI-0007845	VILLAGE HALL/LIBRARY MAINTENANCE (5 OF 8)			$1,285.47
			CONTRACT LANDSCAPE MAINTENANCE SEF	*$771.29*	
			CONTRACTS	*$514.18*	
			Total For: VILLANI LANDSHAPERS		**$12,452.84**
Vendor: VON BRIESEN & ROPER, S.C.					
08/28/2025	500522	VON BRIESEN & ROPER INVOICE			$1,980.00
			LEGAL SERVICES	*$1,980.00*	
08/28/2025	500752	VON BRIESEN & ROPER INVOICE			$4,530.00
			LEGAL SERVICES	*$4,530.00*	
09/04/2025	502625	VON BRIESEN & ROPER INVOICE			$949.00
			LEGAL SERVICES	*$949.00*	
08/28/2025	502477	VON BRIESEN & ROPER INVOICE			$367.50
			LEGAL SERVICES	*$367.50*	
			Total For: VON BRIESEN & ROPER, S.C.		**$7,826.50**
Vendor: WALLACE CONKLIN					
08/28/2025	8.26.25 WATER KIT	WATER TEST KIT REFUND			$21.00
			WATER TEST KITS	*$20.00*	
			SALES TAX AP	*$1.00*	
			Total For: WALLACE CONKLIN		**$21.00**
Vendor: WASTE MANAGEMENT OF MILWAUKEE					
08/28/2025	7159124-2275-8	GARBAGE/RECYCLING CHARGES - JULY 2025			$195,232.05
			GARBAGE COLLECTION	*$141,412.05*	
			CURBSIDE RECYCLING	*$53,820.00*	
			Total For: WASTE MANAGEMENT OF MILWAUKEE		**$195,232.05**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: WAUKESHA CO SHERIFFS DEPT					
08/07/2025	2025.08 SALCEDO LUNA	BAIL TRANSFER FOR SALCEDO LUNA, ERICK			$310.00
			BAIL TRANSFERS	*$310.00*	
08/28/2025	2025.DAUL	BAIL TRANSFER FOR DAUL, RICHARD, G			$360.00
			BAIL TRANSFERS	*$360.00*	
08/28/2025	2025.08 VEY	BAIL TRANSFER FOR VEY, AMANDA, MARIE			$1,002.58
			BAIL TRANSFERS	*$1,002.58*	
			Total For: WAUKESHA CO SHERIFFS DEPT		**$1,672.58**
Vendor: WAUKESHA COUNTY TREASURERS					
08/28/2025	2508-JAIL	ADDITIONAL DISTRIBUTION			$5,302.66
			COURT RECEIPTS	*$5,302.66*	
08/28/2025	CINV2025-00974	PAVEMENT MARKING			$34,406.20
			PAVEMENT MARKING	*$34,406.20*	
08/07/2025	CINV2025-00822	RADIO REPAIR			$82.64
			RM-RADIO EQUIP.	*$82.64*	
			Total For: WAUKESHA COUNTY TREASURERS		**$39,791.50**
Vendor: WCTC					
08/07/2025	S0868100	TRAINING EXPENSE			$825.00
			TRAINING & EDUCATION	*$825.00*	
08/28/2025	S0868099	HS/CPR CARDS, AHA SITE FEE			$750.00
			TRAINING & EDUCATION	*$750.00*	
			Total For: WCTC		**$1,575.00**
Vendor: WE ENERGIES					
08/07/2025	WR5009704	STREET LIGHTING - MENOMONEE AVE - TOWN HALL RD TO STEVEN MACK			$176,630.25
			MISC COSTS/VMF ENG.	*$176,630.25*	
09/04/2025	WR 5054842	STREET LIGHTING - EVERGREEN FIELDS PHASE 5			$8,401.97
			LOC REIMBURSEMENT	*$8,401.97*	
			Total For: WE ENERGIES		**$185,032.22**
Vendor: WESTERN CULVERT & SUPPLY					
08/28/2025	073596	CULVERT FOR WEYER ROAD DPW			$627.50
			STREET/ROAD MAINT/REPAIR	*$627.50*	
			Total For: WESTERN CULVERT & SUPPLY		**$627.50**
Vendor: WESTERN STATES ENVELOPE					
08/07/2025	306364	PRINTING EXPENSE - LODD ENVELOPES			$44.17
			PRINTING	*$44.17*	
08/19/2025	309159	PRINTING EXPENSE - LODD EXTERIOR ENVELOPES			$257.36
			PRINTING	*$257.36*	
			Total For: WESTERN STATES ENVELOPE		**$301.53**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: WI DEPT OF JUSTICE					
08/28/2025	25/07/01/-25/27/31	CRIME INFORMATION BUREAU - JULY			$525.00
			RECORDS SEARCH	*$525.00*	
			Total For: WI DEPT OF JUSTICE		**$525.00**
Vendor: WI DEPT OF NATURAL RESOURCES					
08/28/2025	WU114309	2025 WATER USE FEES			$246.00
			SOS MILWAUKEE WATER	*$246.00*	
			Total For: WI DEPT OF NATURAL RESOURCES		**$246.00**
Vendor: WI DEPT OF TRANSPORTATION					
08/28/2025	395-0000406522	APPLETON AVE			$8,225.42
			MISC COSTS/VMF ENG.	*$8,225.42*	
			Total For: WI DEPT OF TRANSPORTATION		**$8,225.42**
Vendor: WI STATE LABORATORY OF HYGIENE					
08/28/2025	815647	WATER TREATMENT - TESTING			$31.00
			WATR TREAT-OPER EXPENSES	*$31.00*	
			Total For: WI STATE LABORATORY OF HYGIENE		**$31.00**
Vendor: WILL ENTERPRISES					
08/28/2025	416038	DONATION EXPENSE - CITIZEN ACADEMY POLO SHIRTS			$351.22
			PD DONATION EXPENDITURES	*$351.22*	
			Total For: WILL ENTERPRISES		**$351.22**
Vendor: WILLIAM REESE					
08/19/2025	51597	PARK RENTAL REFUND (STORM/FLOOD) 8/16/2025 - ROTARY PARK SHELTER #2 - REESE			$512.50
			PARK USE PERMITS	*$250.00*	
			DEPOSITS- PARK USE	*$250.00*	
			SALES TAX AP	*$12.50*	
			Total For: WILLIAM REESE		**$512.50**
Vendor: WILLIAM/REID					
09/04/2025	62187	WATER TREATMENT MAINTENANCE SUPPLIES			$793.50
			WATER TREAT-MAINT EQUIP	*$793.50*	
			Total For: WILLIAM/REID		**$793.50**
Vendor: WISCONSIN SUPREME COURT					
08/19/2025	2025 MUNI CLERK SEMI	2025 MUNICIPAL COURT CLERKS SEMINAR			$40.00
			TRAINING & EDUCATION	*$40.00*	
			Total For: WISCONSIN SUPREME COURT		**$40.00**

Vendor Name	Invoice Number	Invoice Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: WOODMAN'S FOOD MARKET					
08/28/2025	REST PYMT	RESTITUTION PAYMENT - 1P809WHWTW			$96.56
			COURT RECEIPTS	*$96.56*	
08/28/2025	2025.08 RESTITUTION	RESTITION PAYMENT - 1P809WHWSR			$59.71
			COURT RECEIPTS	*$59.71*	
08/28/2025	RESTITUTION	RESTITUTION PAYMENT 1P80B1713W			$58.33
			COURT RECEIPTS	*$58.33*	
			Total For: WOODMAN'S FOOD MARKET		**$214.60**
Vendor: WRAP SHOP CUSTOM GRAPHICS					
08/28/2025	2405	CHEVY 3500 PICKUP TRUCK GRAPHICS			$1,250.00
			VEHICLE PURCHASES	*$1,250.00*	
			Total For: WRAP SHOP CUSTOM GRAPHICS		**$1,250.00**
Vendor: YELLOWFIN INC.					
08/07/2025	Q-2012119	YELLOWFIN ANALYTICS SOFTWARE FOR FINANCIAL SERVICES 08/03/25 - 08/02/26			$4,725.64
			IT MAINT/SUPPORT	*$3,712.99*	
			IT MAINT/SUPPORT	*$337.55*	
			IT MAINT/SUPPORT	*$337.55*	
			IT MAINT/SUPPORT	*$337.55*	
			Total For: YELLOWFIN INC.		**$4,725.64**
Vendor: ZACHARY C KURZ					
08/07/2025	7.30.25 WITNESS FEE	WITNESS FEE FOR TRIAL ON 7.30.2025			$5.00
			COURT RECEIPTS	*$5.00*	
			Total For: ZACHARY C KURZ		**$5.00**
Vendor: ZIGNEGO COMPANY INC.					
08/07/2025	64074.10.2025	VILLAGE PARK PHASE II PAY APP #10 FINAL			$32,284.48
			PARKING LOTS	*$24,475.48*	
			PATHS	*$7,809.00*	
			Total For: ZIGNEGO COMPANY INC.		**$32,284.48**
Vendor: ZOLL MEDICAL CORP					
08/28/2025	4301029	PEDI-PADZ II ELECTRODES			$337.50
			EMS EQUIPMENT & SUPPLIES	*$337.50*	
08/28/2025	4301030	ELECTRODES			$903.00
			EMS EQUIPMENT & SUPPLIES	*$903.00*	
			Total For: ZOLL MEDICAL CORP		**$1,240.50**

Grand Total: $3,133,549.61

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

Meeting Date: 09/15/2025

Topic: Sandhill Meadow Rezone

From: Amy Bennett, Planner/Zoning Administrator

Department: Community Development

Information

Subject:

A Public Hearing to consider the Plan Commission's recommendation regarding the request of Falls Ventures, LLC to rezone land located at Silver Spring Drive and Red Crown Lane from A-1 Agriculture and PRD Planned Residential Development to PRD Planned Residential Development and SW Shoreland Wetland. The subject land is identified by Tax Key Numbers 12.5050 and 12.5051.

Action Item:

Ordinance rezoning the land located at at Silver Spring Drive and Red Crown Lane from A-1 Agriculture and PRD Planned Residential Development to PRD Planned Residential Development and SW Shoreland Wetland.

Issues for Consideration/Background Information:

On August 5, 2025, the Plan Commission recommended (3-2) the Village Board of Trustees rezone the subject land from A-1 Agriculture and PRD Planned Residential Development to PRD Planned Residential Development and SW Shoreland Wetland.

Agenda Attachments

Plan Commission Staff Report and Exhibits

PC Draft Minutes 080525

Draft Ordiance

Minutes Attachments

Presentation

Village Board Meeting

September 15, 2025

VILLAGE OF Menomonee Falls

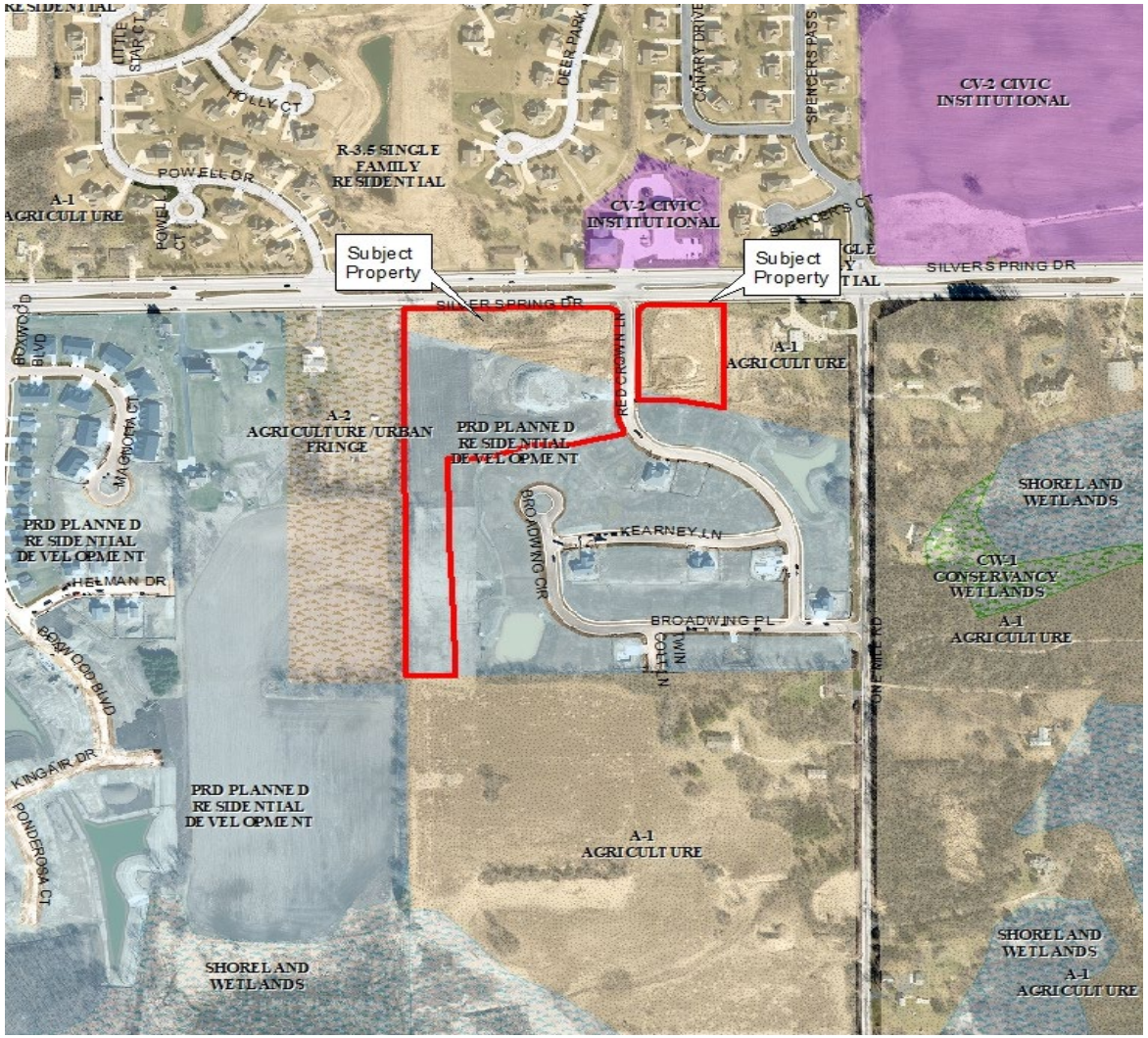
Sandhill Meadow - Silver Spring Dr & Red Crown Lane - Rezoning



Project Overview

Purpose: Rezone to PRD Planned Residential Development and SW Shoreland Wetland

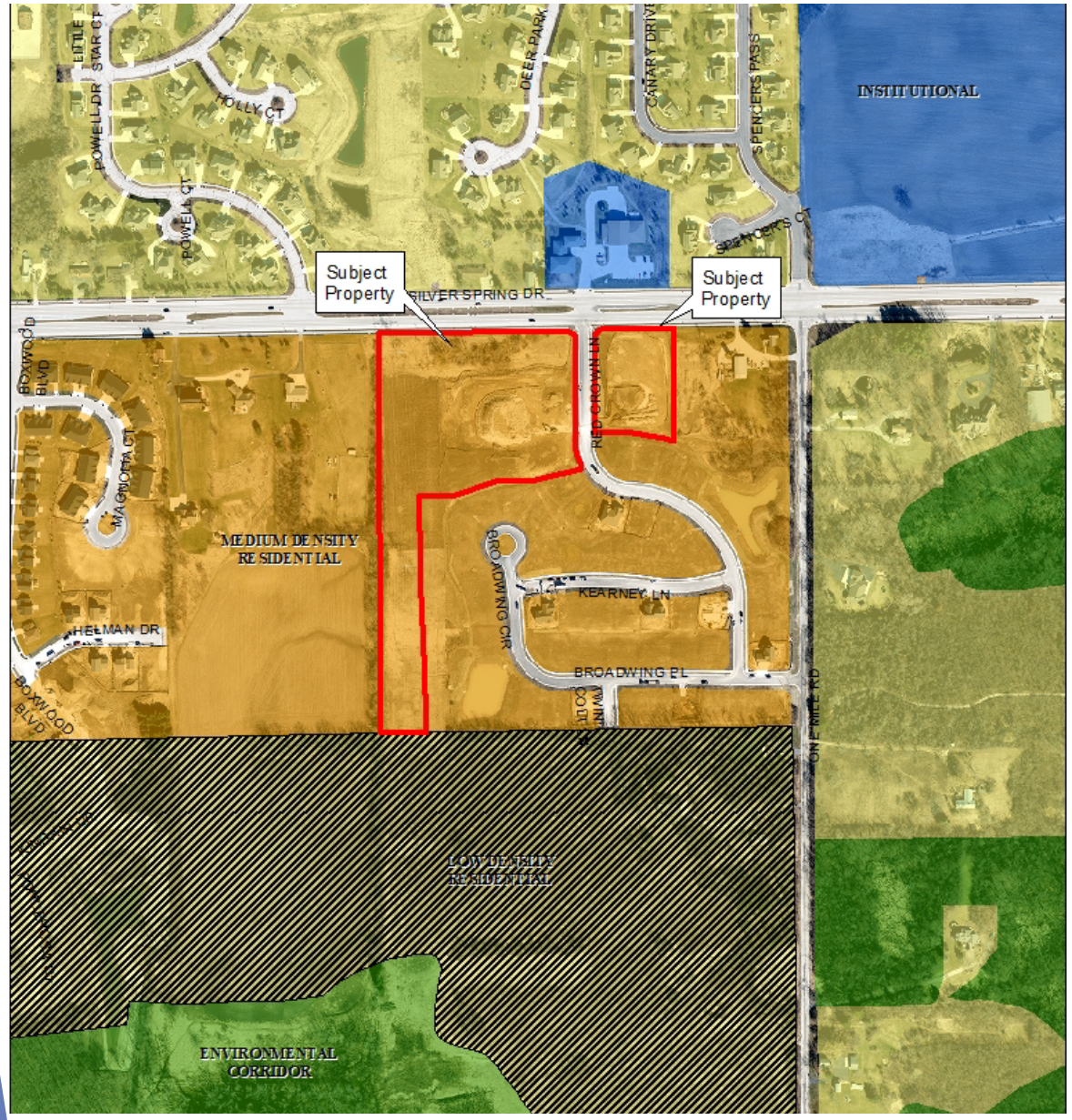
Sandhill Meadow - Silver Spring Dr & Red Crown Lane - Rezoning



Project Overview

Existing Zoning:
PRD and A-1 Agriculture

Sandhill Meadow - Silver Spring Dr & Red Crown Lane - Rezoning



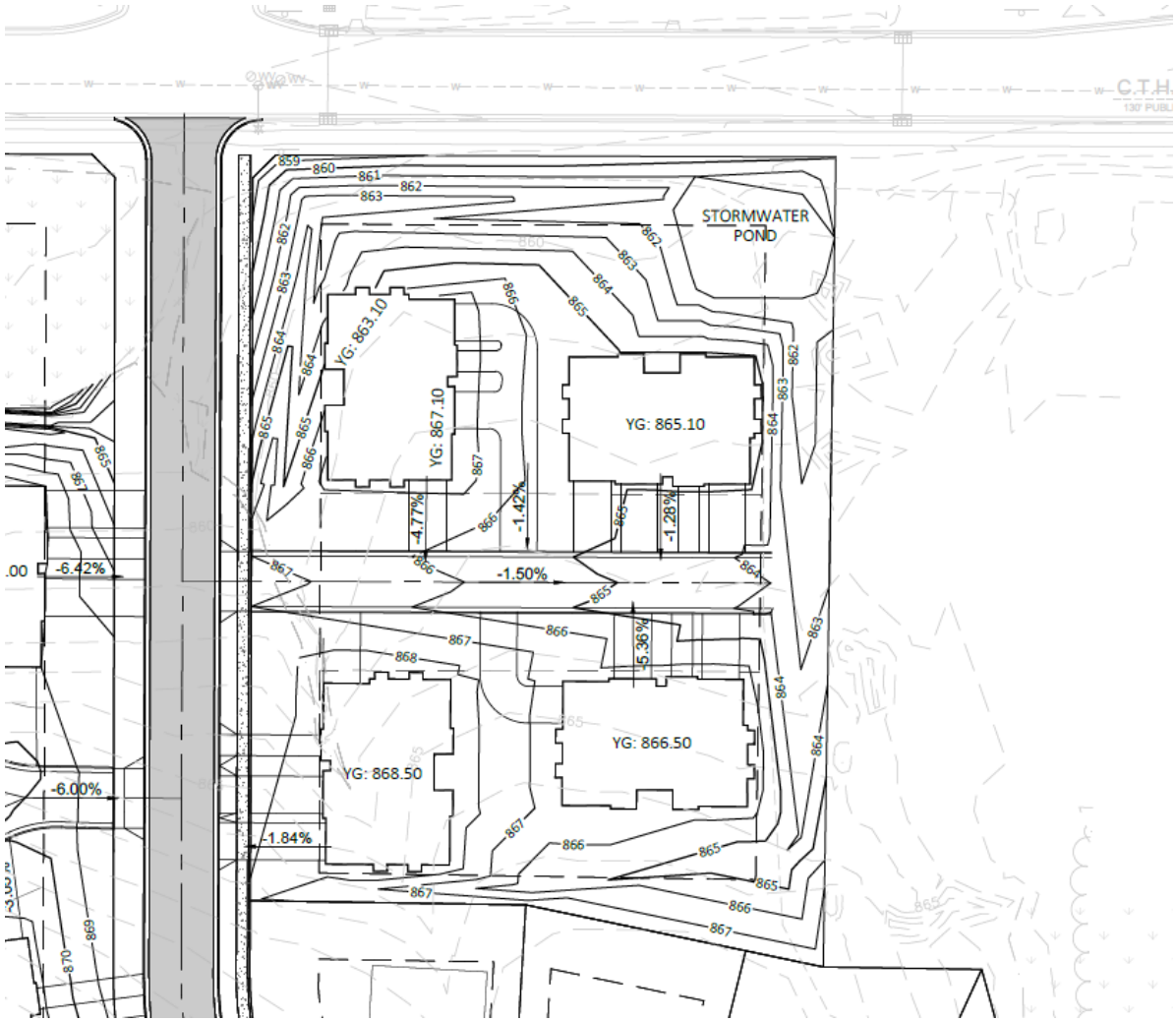
Project Overview

Land Use:
Medium Density Residential

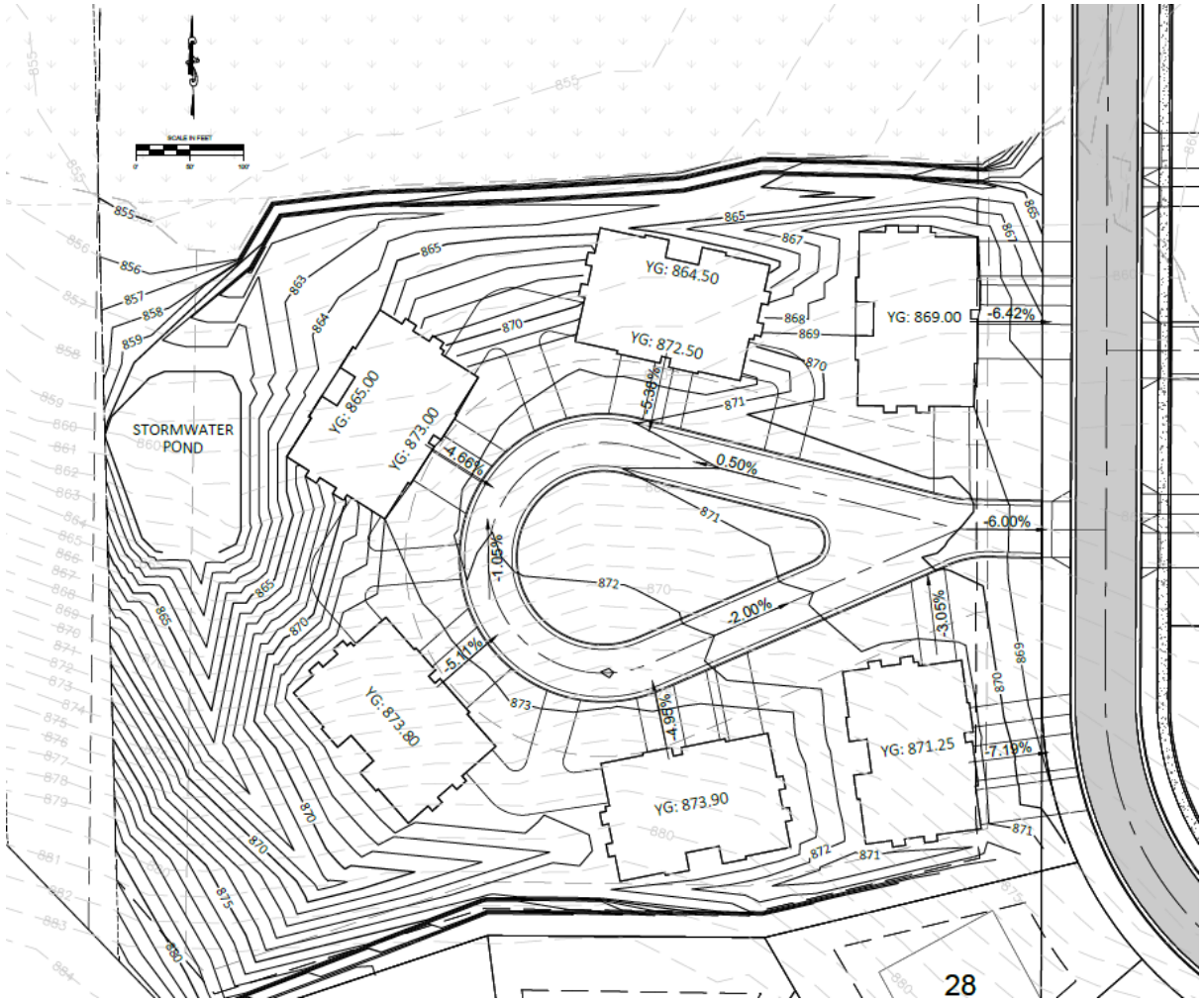
Sandhill Meadow - Silver Spring Dr & Red Crown Lane - Rezoning



Sandhill Meadow - Silver Spring Dr & Red Crown Lane - Rezoning



Sandhill Meadow - Silver Spring Dr & Red Crown Lane - Rezoning



Sandhill Meadow - Silver Spring Dr & Red Crown Lane - Rezoning



FRONT ELEVATION

SCALE: 1/4"=1'-0"



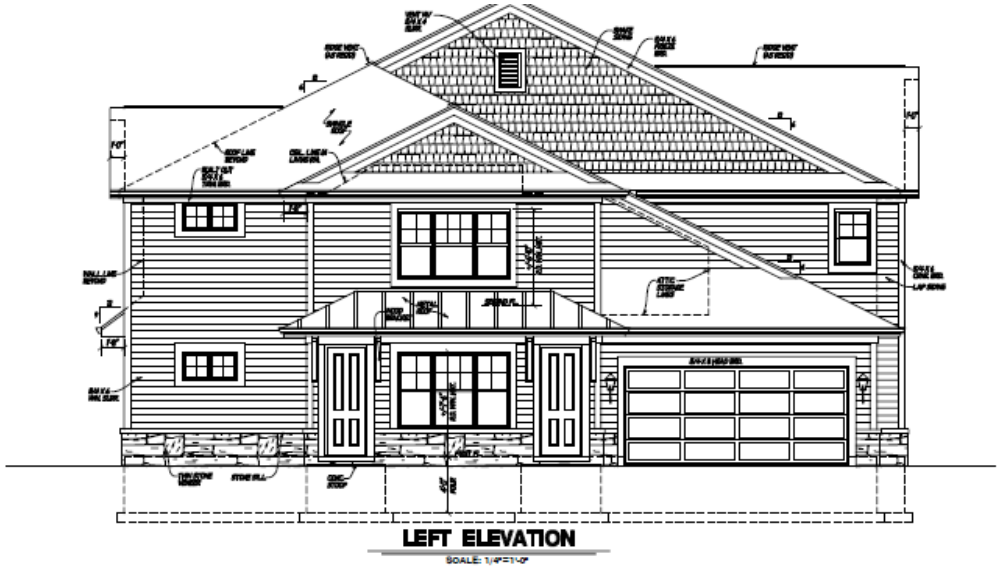
REAR ELEVATION

SCALE: 1/4"=1'-0"

EXTERIOR MATERIAL NOTES:

- INSTALL METAL FLASHING OVER ALL HORIZONTAL TRIM BRICK.
- INSTALL METAL FLASHING OVER ALL STONE SILLS.
- ALL LAP SIDING TO BE LP SMARTSIDE, 6" TO WEATHER, W/ 5/4-X-6 CORE BRICK.
- ALL SHAKE SIDING TO BE HICKSHAKE.
- ALL TRIM BRICK TO BE LP SMARTSIDE.
- ALL SHINGLE ROOF TO BE DIMENSIONAL ASPHALT SHINGLES.
- ALL RAILING SYSTEMS TO BE COMPOSITE RAILING SYSTEM.
- ALL SOFFITS TO BE COMPOSITE PANEL W/ EAVE VENTS.
- ALL EXTERIOR DECKING TO BE COMPOSITE.
- ALL GUTTERS TO BE SEAMLESS ALUMINUM.
- ALL EXTERIOR CEILINGS TO BE MS TAG.

Hilltop Grove- Lannon Road and Mill Road – Rezoning and Preliminary Plat

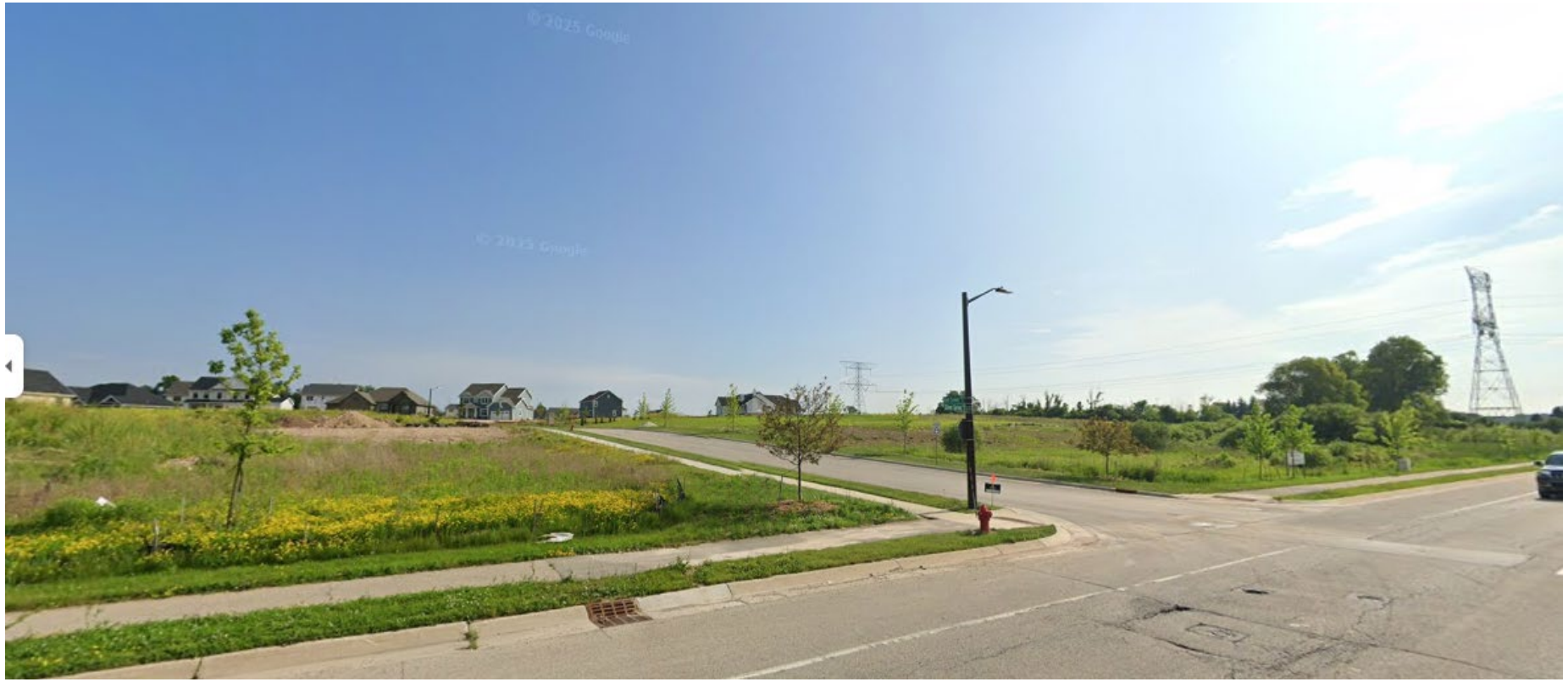




EXTERIOR MATERIAL NOTES:

- INSTALL METAL FLASHING OVER ALL HORIZONTAL TRIM BRDS.
- INSTALL METAL FLASHING OVER ALL STONE SILLS.
- ALL LAP SIDING TO BE LP SMARTSIDE, 7" TO WEATHER, W/ 5 & 1/4" CORE BRDS.
- ALL SHAKE SIDING TO BE MUSCHIAL
- ALL TRIM BRDS. TO BE LP SMARTSIDE.
- ALL SHINGLE ROOF TO BE DIMENSIONAL ASPHALT SHINGLES.
- ALL SHUTTERS TO BE COMPOSITE PANEL W/ SHAKE VENTS.
- ALL EXTERIOR DOORS TO BE COMPOSITE.
- ALL GUTTERS TO BE SEAMLESS ALUMINUM.
- ALL EXTERIOR CEILINGS TO BE WD TAG.

Hilltop Grove- Lannon Road and Mill Road – Rezoning and Preliminary Plat



Plan Commission - Regular **5. d.**

Meeting Date: 08/05/2025

Topic: Sandhill Meadow Rezone

From: Amy Bennett, Planner/Zoning Administrator

Department: Community Development

Subject:

Consideration of a recommendation to the Village Board of Trustees on the request of **FALLS VENTURES, LLC** to rezone land located at Silver Spring Drive and Red Crown Lane from A-1 Agriculture and PRD Planned Residential Development to PRD Planned Residential Development and SW Shoreland Wetland. The subject land is identified by Tax Key Numbers 12.5050 and 12.5051.

Background Information:

Falls Ventures, LLC, a Burbach Co. developer, is proposing a development of up to ten (10) multi-family buildings (up to 40 units) on two parcels (9.2 and 1.9 acres).

The subject parcels, as well as the lands to the south, east, and west, are all classified for Medium Density Residential designation in the Village's Comprehensive Plan. The subject lands, and the abutting lands to the east are located in the A-1 Agricultural District. The majority of the parcels to the southeast are located in the PRD Single Family District which contains the rest of the Sandhill Meadow Subdivision. One of the abutting parcels to the west is located in the A-2 Agricultural District.

The Planned Residential Development ordinance for the single family residential subdivision to the south was approved by the Village Board November 1, 2021 with 26 conditions. Ordinance No. 836-O-21 attached.

Resolution 1410-R-23 approving the Final Plat for Sandhill Meadows was adopted by the Village Board June 19, 2023 with 22 conditions.

The Comprehensive Plan classifies the existing lots as Medium Density Residential with densities of 2 to 6 dwelling units per acre. The PRD district requires additional information to be submitted in order to provide the general character of the development. This information includes an economic and market analysis, a discussion on the impact upon municipal services and schools, and information pertaining to the organizational structure related to the homeowner's association and any deed restrictions. The applicant has applied for the rezone only and will submit additional information and the general development plan in the future. A new PRD ordinance for the multi-family parcels will be created at that time.

Application Specifics:

Falls Ventures, LLC, a Burbach Co. developer, is proposing a development of up to ten (10) multifamily buildings with 4 - 6 units each on 11.1 acres with no more than 40 units. The buildings are expected to be provided by Architectural Design Services. Twenty of the units will be 2-bedroom, and 20 units will be 3-bedroom or 2-bedroom with a den. Units will include attached garages. Full PRD project plans will be submitted for approval at a later meeting.

Additional Information:

The proposed request was forwarded to the Engineering and Development, Police, Fire, and Utility Departments for review. The following are staff comments:

Planning:

1. A legal description of the field delineated wetland areas should be submitted.
2. The PRD procedures under Section 122-69 should be followed for project plan submittal and approval.
3. PRD setback requirements under Section 122-523 Multifamily Building Types should be followed.

Engineering:
Stormwater

4. This site will need to be analyzed for stormwater infiltration under Wisconsin Department of Natural Resources NR 151 guidelines.
5. Pond designs must follow the Village of Menomonee Falls stormwater requirements.
6. The Developer must obtain a stormwater permit from the Village.
7. The buildings next to the ponds must have the lowest exposed elevation set 2 feet above the anticipated 100-year high water elevation of the pond.

Utilities

8. All existing septic systems and wells must be properly abandoned.
9. The Developer must supply sanitary and water main plans for review.
10. The sanitary sewer mains shall be private interceptor sewers and are required to be installed under a development agreement.
11. A maintenance agreement for the sanitary sewers must be signed with the Village.
12. The water mains shall be private and shall be metered at the ROW line.
13. The sanitary sewer main shall be located in easements, dedicated to the Village.

Misc.

14. A Letter of Credit must be in place before sanitary sewer installation.
15. Grading plans must be submitted and approved by the Village.
16. The design must follow the new Village Design Guidelines.
17. The developer must complete soil borings to determine the seasonal high ground water so the basement floor elevations can be set 3 feet above it as required by Village Ordinance. The ground water elevations must be included in a geotechnical report which must be supplied to the Engineering Department. The boring location and ground water elevation must also be included on the final grading plan.
18. All approvals for the development must be obtained from the appropriate regulatory agencies prior to construction.
19. The developer must verify the wetland locations on the property using a certified wetland delineator. The wetland should be identified on the zoning district map.
20. The developer shall complete the installation of curb, sidewalk, and surface asphalt in Red Crown Lane that was identified in Sandhill Meadows development agreement. The

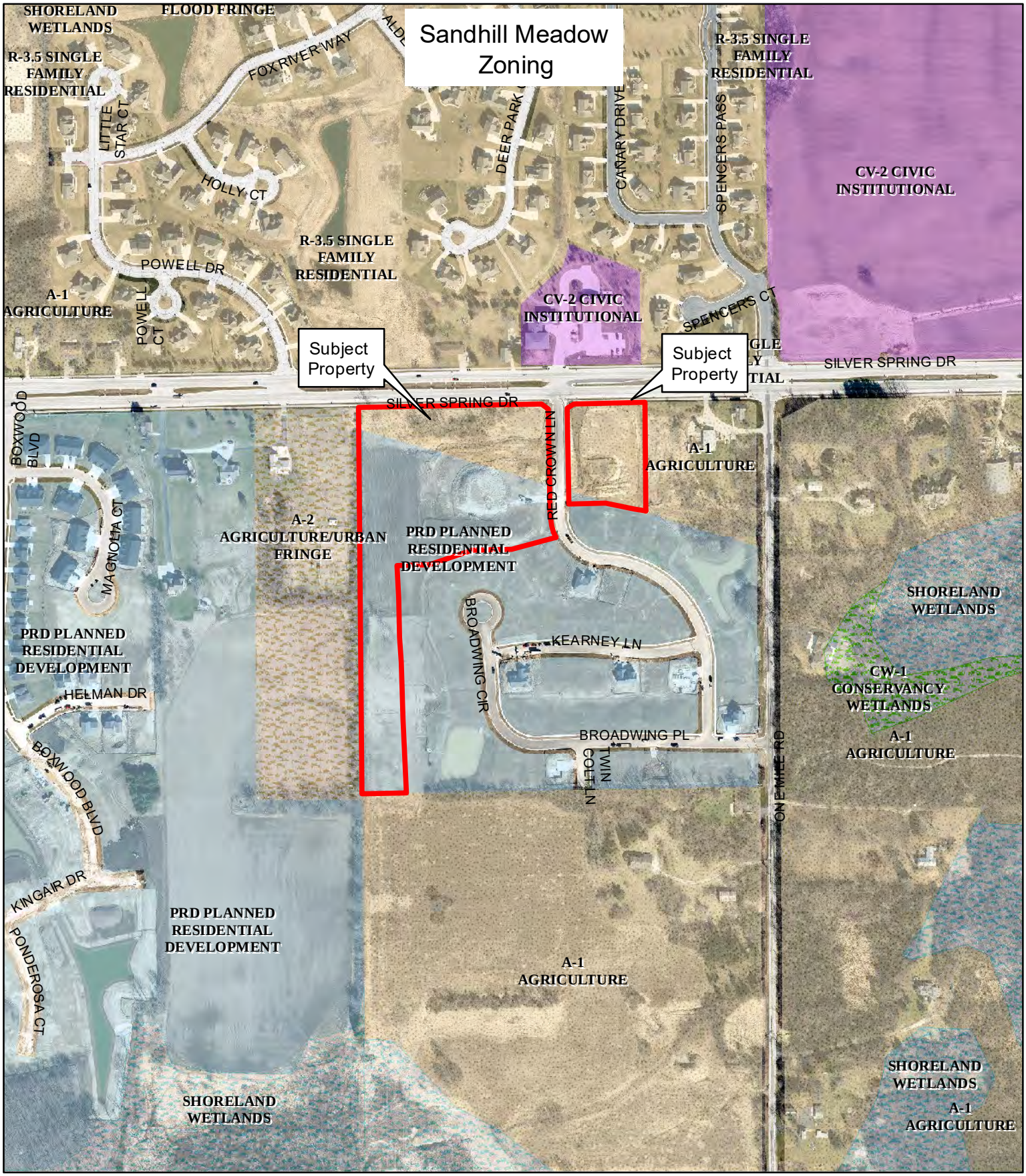
work in Red Crown Lane must be completed either upon completion of the multi-family project or at the request of the Village before that, whichever occurs first.

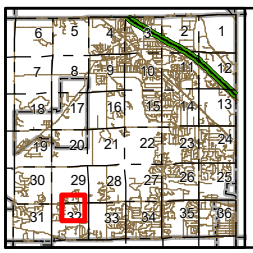
21. A Village Erosion Control Permit is required prior to any land disturbing activities.

Requested Action by Commission/Committee/Board:

Since the proposed Zoning District is consistent with the Comprehensive Plan, Staff recommends the Plan Commission waive the 30-day waiting period and recommend the Village Board of Trustees rezone the subject lands from the A-1 Agricultural District and PRD Planned Residential Development to the PRD Planned Residential Development and SW Shoreland-Wetland Districts. The public hearing will be scheduled for September 15, 2025 at the Village Board meeting.

Location and Zoning Map
Land Use Map
Applicant Narrative
Grading Concept East
Grading Concept West
Concept
SF Subdivision PRD Ordinance
Sandhill Meadow Final Plat





Sandhill Meadow

Tax Key # MNFV0125050, MNFV0125051

1 inch = 417 feet

0 200 400 Feet

N

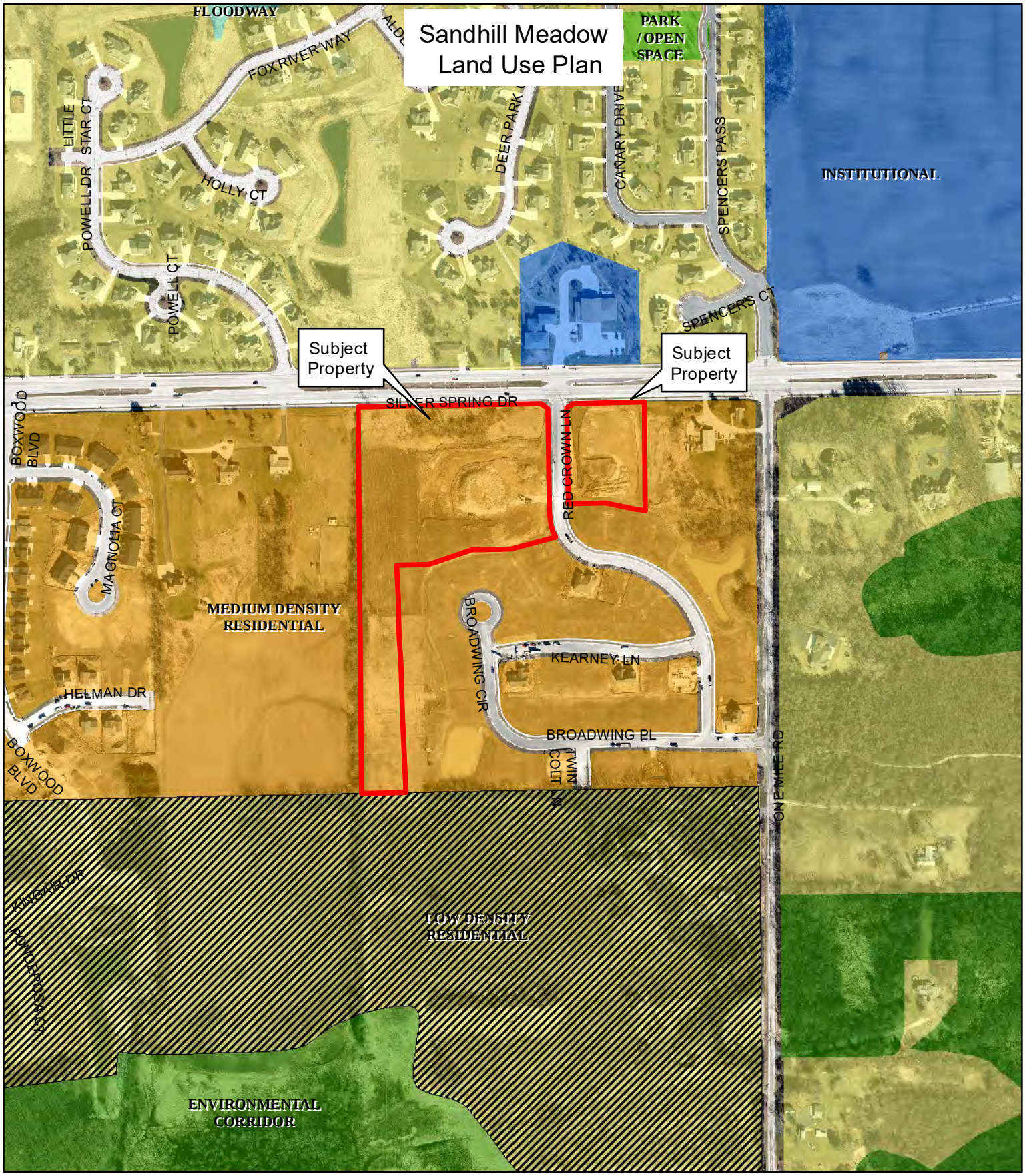
This map is intended for informational purposes only and does not replace the need for land or field survey. The Village of Menomonee Falls makes no representations regarding map accuracy or fitness for any use. This map does not represent an expressed or implied contract with the Village of Menomonee Falls. All parties must obtain the permission of the Village of Menomonee Falls before re-releasing this map or copies of the information displayed on or derived from it.

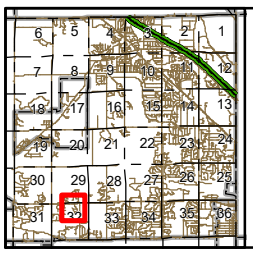
Map Accuracy: National Map Accuracy Standards

Coordinate System: State Plane Coordinate System

Datum: North American Datum, 1983

Village of Menomonee Falls





Sandhill Meadow

Tax Key # MNFV0125050, MNFV0125051

1 inch = 417 feet

0 200 400 Feet

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Map Accuracy: National Map Accuracy Standards

Coordinate System: State Plane Coordinate System

Datum: North American Datum, 1983

Village of Menomonee Falls

Narrative for Rezoning Request – Proposed Multi Family along Si Silver Spring and Red Crown Lane

Parcels : Lot 50 and 51 Sandhill Meadow Subdivision, Menomonee Falls, WI

Project Type: 4-Unit Multifamily Residential Buildings

We respectfully submit this request for rezoning to PRD allow for the development of a thoughtfully designed multifamily residential community located along Silver Spring Drive, adjacent to Sandhill Meadow subdivision.

The proposed development will consist of a series of 4-unit residential buildings. Each building will feature four (4) Units wit three (3) units having attached two-car garages and one (1) unit an attached single-car garage. This layout strikes a balance between density and neighborhood compatibility while meeting the needs of modern residents seeking high-quality housing options with convenient, private parking.

Key elements of the project include:

• Transitional Design Approach: This project is designed to serve as a natural transition between the more active Silver Spring corridor with adjacent high tension transmission lines and the attached single-family neighborhood. The architectural style, scale, and massing of the buildings are intended to complement the surrounding residential context.

• High-Quality Construction and Finishes: All units will be built to a high standard, with durable materials, attractive elevations, and enhanced design details to ensure lasting value and visual appeal.

• Connectivity and Future Integration: We have incorporated provisions for a future access connection to the adjacent property to the east, supporting long-term planning objectives and ensuring cohesive, connected development in the area.

• Neighborhood Compatibility and Landscaping: Extensive landscaping is planned throughout the site, particularly along the property lines shared with the neighboring single-family homes. This will provide a visual buffer, enhance curb appeal, and foster a sense of privacy and cohesion with the surrounding community.

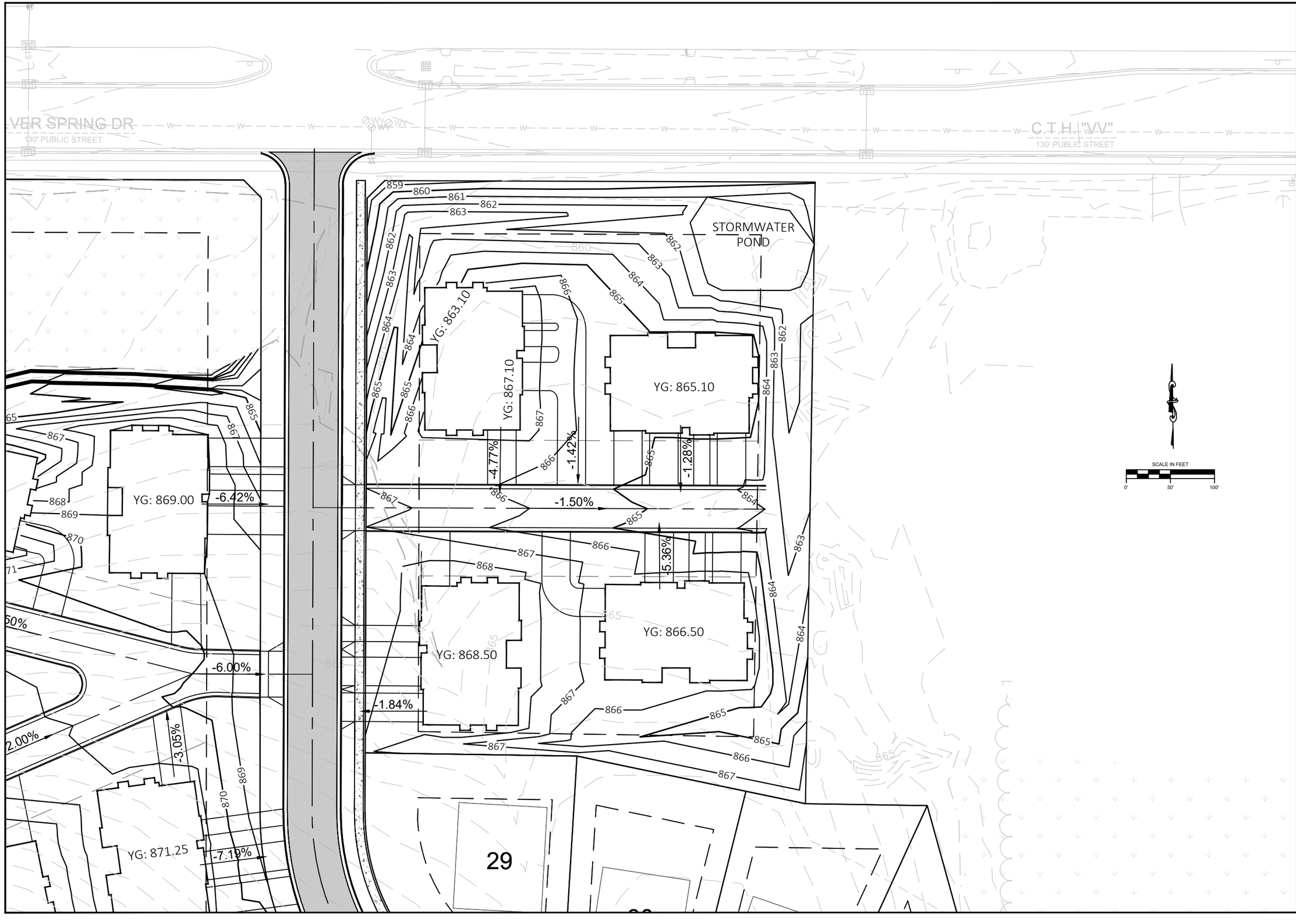
• Pedestrian-Oriented Features: A connection with sidewalks are to link the multifamily development with the adjacent single-family subdivision, encouraging walkability and neighborhood interaction.

It has been anticipated since the adoption of master plan for the neighborhood to allow for higher density along Siler Spring as a transition to the Single Family. We have included

Sewer and Water access during the design and construction of Sandhill Meadow to allow for the development of this type of product.

We believe this project will enhance the overall character and vitality of the area by introducing a thoughtfully designed, well-integrated residential option that respects the existing neighborhood fabric while meeting the growing housing needs of Menomonee Falls.

We appreciate your consideration of this rezoning request and look forward to working with the Village to deliver a high-quality development that aligns with the community's vision and goals.



Sep. 30, 2022 – 2:17pm
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Payne+Dolan
A WALBEC COMPANY
www.walbecgroup.com
(920) 787-7559

PROJECT
SANDHILL MEADOWS MULTI-FAMILY
RED CROWN LANE
MENOMONEE FALLS, WI

THE BURBACH COMPANY
12750 W. NORTH AVENUE, SUITE B
BROOKFIELD, WI 53005

SHEET TITLE
PERLIMINARY GRADING CONCEPT

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Checked:	CTD 09/30/2022
P&D Project No:	
Sheet No.	EX-GRD

SCALE IN FEET
0' 50' 100'

STORMWATER POND

YG: 865.00
YG: 873.00
YG: 873.80
YG: 864.50
YG: 872.50
YG: 869.00
YG: 873.90
YG: 871.25

-4.66%
-5.39%
-1.05%
-5.11%
-4.98%
-3.05%
-7.19%
-6.42%
0.50%
-2.00%
-6.00%

15
16
28
29

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www.walbecgroup.com
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SANDHILL MEADOWS MULTI-FAMILY
RED CROWN LANE
MENOMONEE FALLS, WI

THE BURBACH COMPANY
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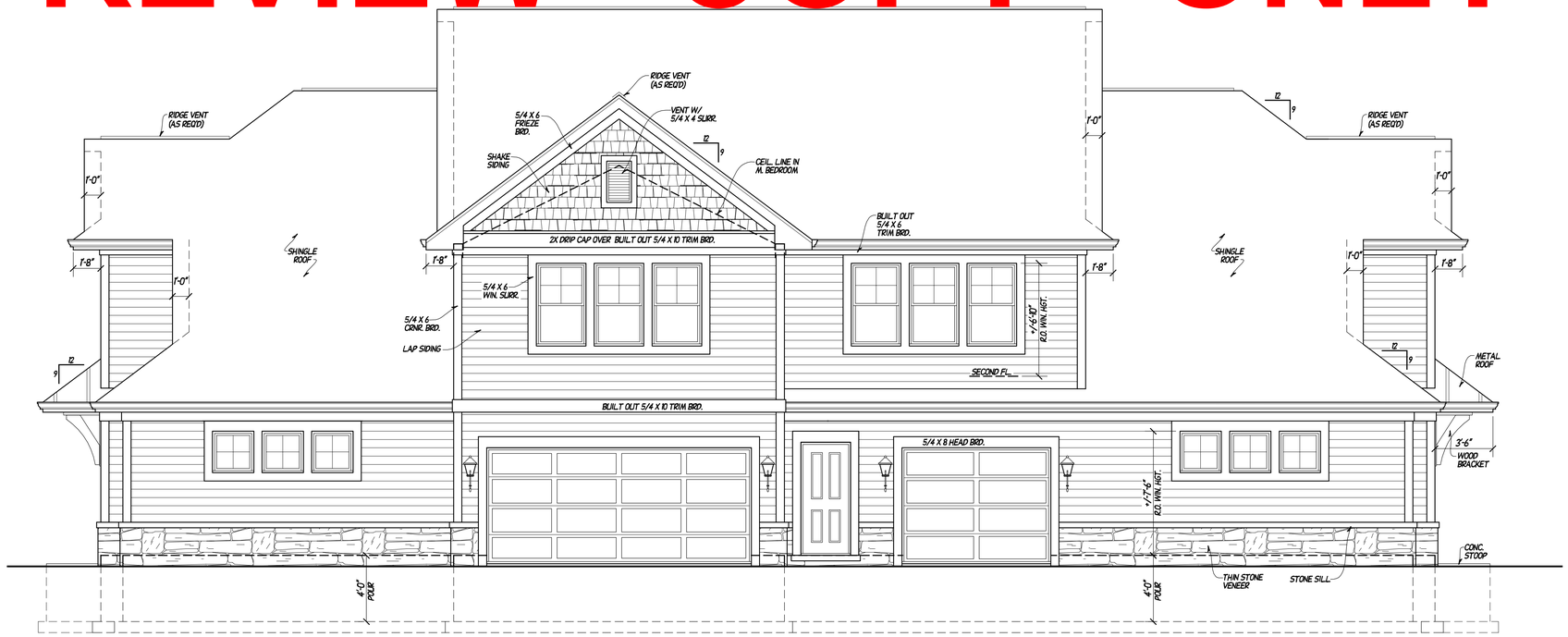
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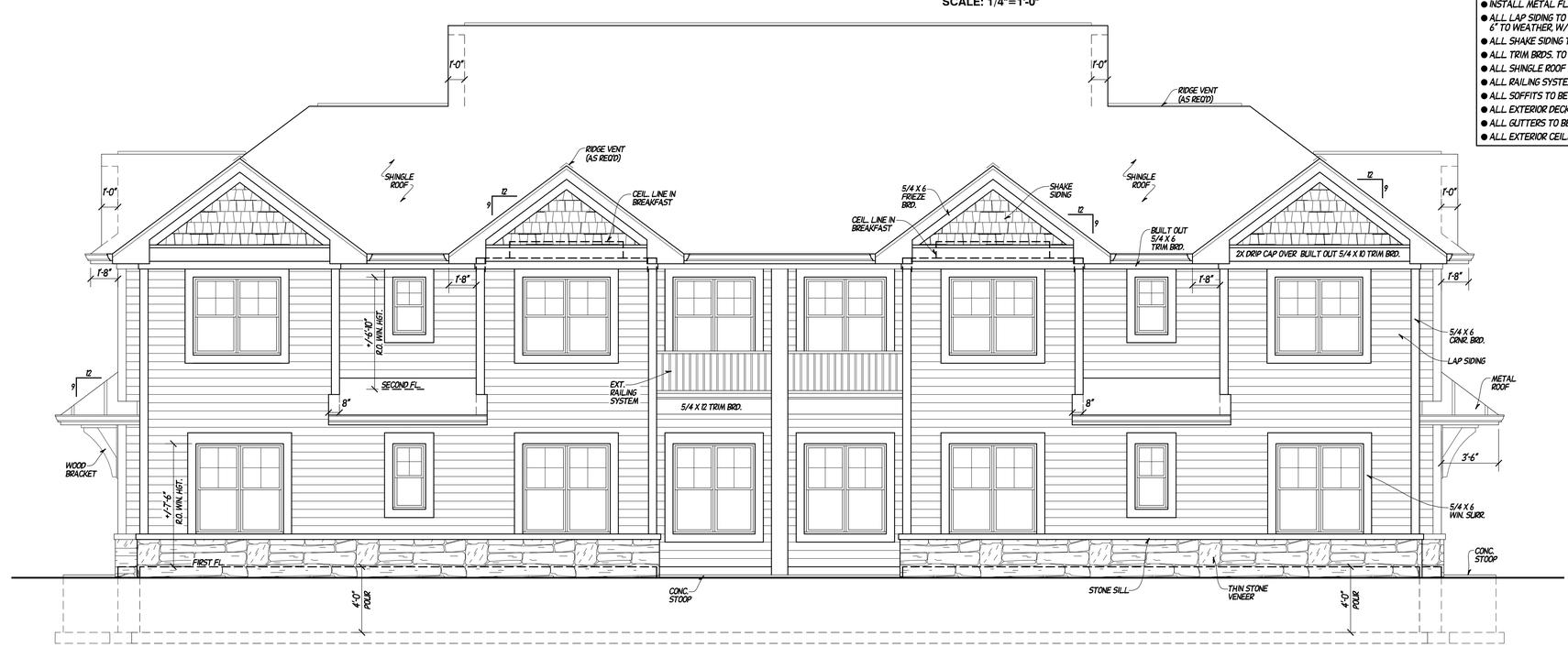
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FRONT ELEVATION

SCALE: 1/4"=1'-0"



REAR ELEVATION

SCALE: 1/4"=1'-0"

EXTERIOR MATERIAL NOTES:

- INSTALL METAL FLASHING OVER ALL HORIZONTAL TRIM BRDS.
- INSTALL METAL FLASHING OVER ALL STONE SILLS.
- ALL LAP SIDING TO BE LP SMARTSIDE, 6" TO WEATHER, W/ 5/4 X 6 CRNR. BRDS.
- ALL SHAKE SIDING TO BE NUCEDAR.
- ALL TRIM BRDS. TO BE LP SMARTSIDE.
- ALL SHINGLE ROOF TO BE DIMENSIONAL ASPHALT SHINGLES.
- ALL RAILING SYSTEMS TO BE COMPOSITE RAILING SYSTEM.
- ALL SOFFITS TO BE COMPOSITE PANEL W/ EAVE VENTS.
- ALL EXTERIOR DECKING TO BE COMPOSITE.
- ALL GUTTERS TO BE SEAMLESS ALUMINUM.
- ALL EXTERIOR CEILINGS TO BE 1X6 T&G.

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BUILDER
BURBACH HOMES
12750 W. NORTH AVE. STE B
BROOKFIELD, WI. 53005
PHONE: (262) 432-0170

PROJECT LOCATION
SANDHILL MEADOWS
4 - FAMILY
MENOMONEE FALLS, WISCONSIN

COMPLETION DATE	REVISIONS
NOT COMPLETE	ADS IZ
8/5/14	9/10/14 10/21/14
	6/6/25 (12)

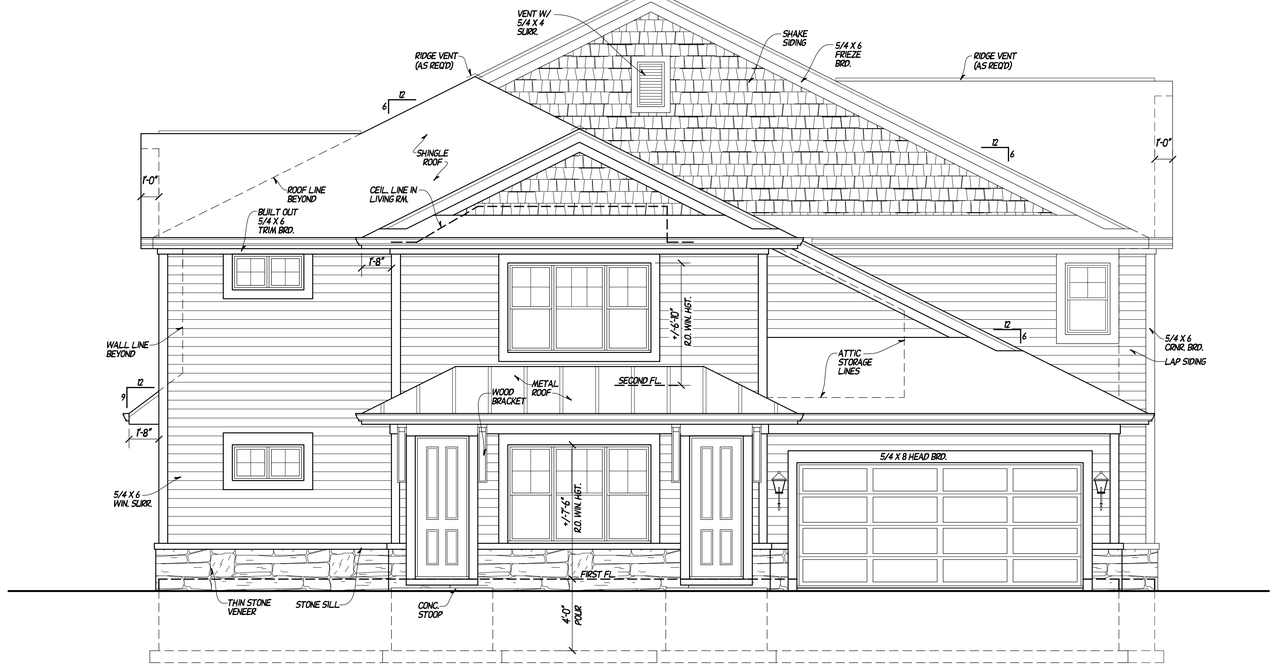
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B. TOM	C.J.L. / K.M.K.	B. TOM

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BROOKFIELD, WI 53005
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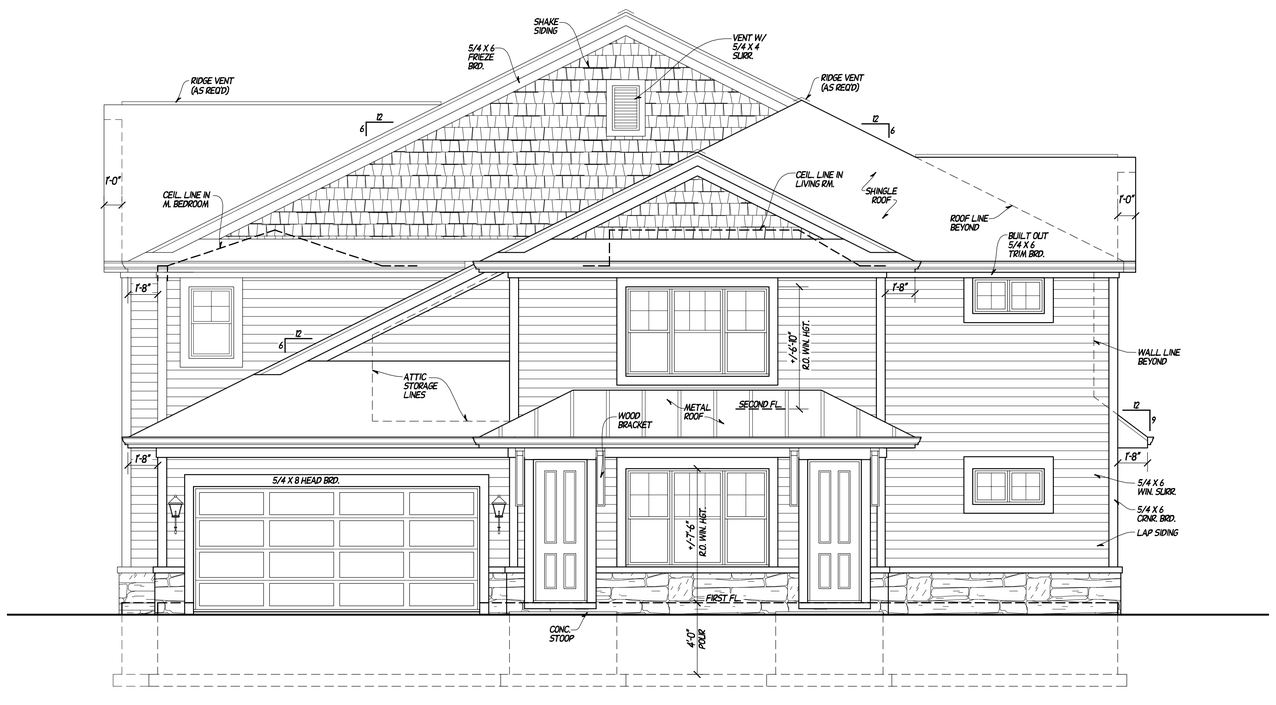
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1 OF 7

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LEFT ELEVATION

SCALE: 1/4"=1'-0"



RIGHT ELEVATION

SCALE: 1/4"=1'-0"

EXTERIOR MATERIAL NOTES:

- INSTALL METAL FLASHING OVER ALL HORIZONTAL TRIM BRDS.
- INSTALL METAL FLASHING OVER ALL STONE SILLS.
- ALL LAP SIDING TO BE LP SMARTSIDE, 6" TO WEATHER, W/ 5/4 X 6 CRNR. BRDS.
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8/5/14 9/10/14 10/21/14
6/6/25 (12)

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BUILDER

PROJECT LOCATION

SANDHILL MEADOWS
4-FAMILY
MENOMONEE FALLS, WISCONSIN

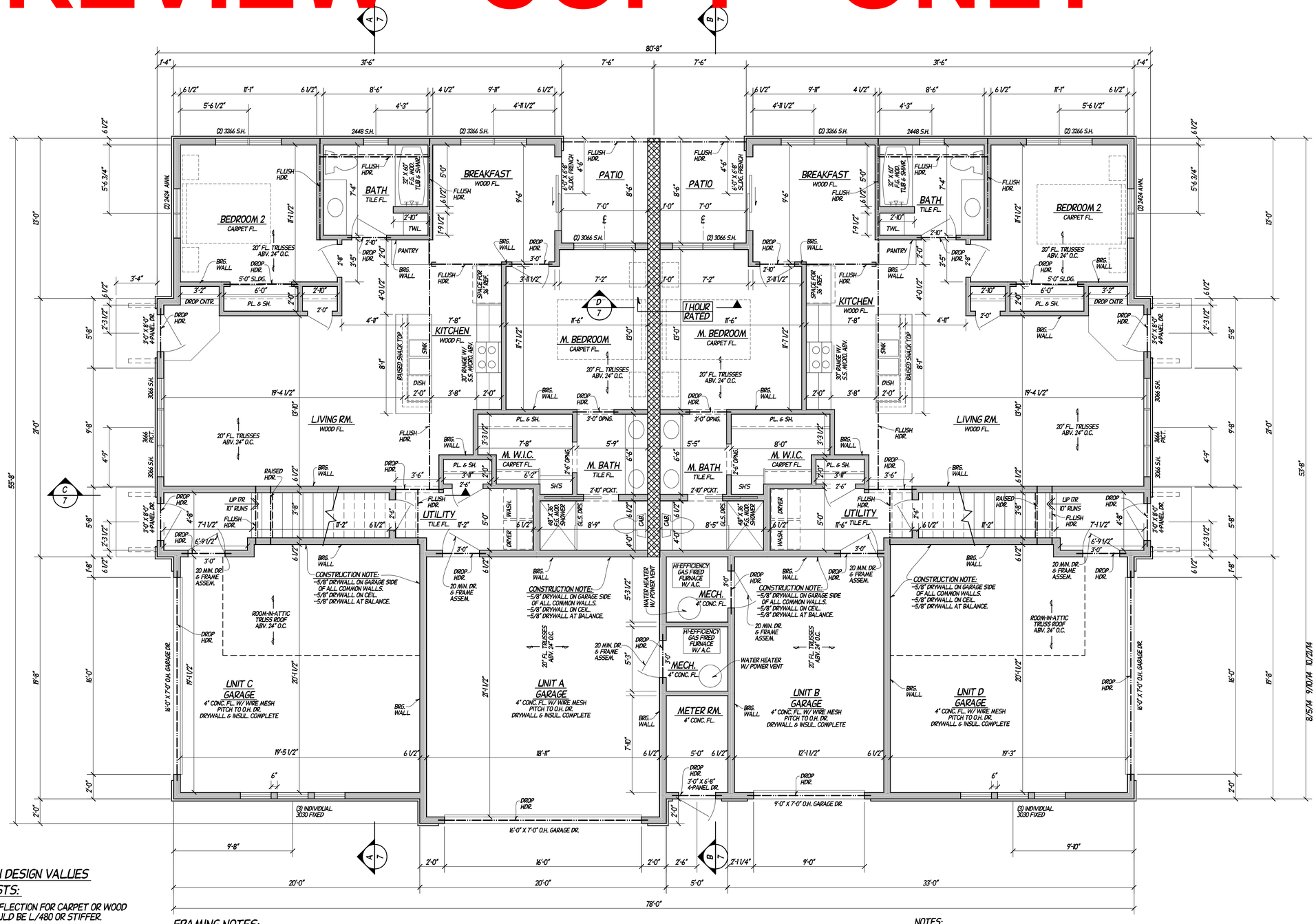
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SHEET NO.
2 OF 7

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DEFLECTION DESIGN VALUES FOR FL. JOISTS:

- LIVE LOAD DEFLECTION FOR CARPET OR WOOD FINISHES SHOULD BE L/480 OR STIFFER.
- LIVE LOAD DEFLECTION FOR FLOORS WITH STANDARD TILE OR STONE FINISHES SHOULD BE L/720 OR STIFFER.
- FLOORS WITH FOREIGN OR NON-STANDARD TILE OR OTHER BRITTLE TYPE MATERIAL, LIVE LOAD DEFLECTION DESIGN VALUES SHOULD BE VERIFIED WITH THE MANUFACTURER. IN NO INSTANCE SHOULD THE LIVE LOAD DEFLECTION DESIGN VALUE BE LESS THAN L/720.

FRAMING NOTES:

- ALL SECOND FL. JOISTS TO BE 20" FL. TRUSSES AT 24" O.C., EXCEPT WHERE NOTED:
- ALL 2 X 4 WALLS 10'-0" OR GREATER TO BE LSL OR LVL STUDS.
- ALL LVL'S TO BE 2.0E GRADE, EXCEPT WHERE NOTED.
- ALL LSL'S TO BE 1.3E GRADE, EXCEPT WHERE NOTED.
- ALL PSL'S TO BE 2.0E GRADE, EXCEPT WHERE NOTED.

FIRST FLOOR PLAN

SCALE: 1/4"=1'-0"

UNIT A

LIVING AREA:	1190 SQ.FT.
GARAGE:	461 SQ.FT.
COVERED PATIO:	64 SQ.FT.
COVERED ENTRY:	19 SQ.FT.

UNIT B

LIVING AREA:	1190 SQ.FT.
GARAGE:	288 SQ.FT.
COVERED PATIO:	64 SQ.FT.
COVERED ENTRY:	19 SQ.FT.

UNIT C

LIVING AREA:	1,656 SQ.FT.
ATTIC STORAGE:	126 SQ.FT.
GARAGE:	407 SQ.FT.
COVERED PATIO:	64 SQ.FT.
COVERED ENTRY:	19 SQ.FT.

UTILITIES

METER RM.: 42 SQ.FT.

UNIT D

LIVING AREA:	1581 SQ.FT.
ATTIC STORAGE:	134 SQ.FT.
GARAGE:	402 SQ.FT.
COVERED PATIO:	64 SQ.FT.
COVERED ENTRY:	19 SQ.FT.

NOTES:

- 9'-0" FIRST FL. WALL HGT., EXCEPT WHERE NOTED.
- WIN. NOTES:
  - --ALL WINS. TO BE ALLIANCE VINYL WINDOWS.
  - --ALL WINDOW NUMBERS INDICATE APPROX. FRAME SIZE (IN INCHES), 7'-6" R.O. WIN. HGT., EXCEPT WHERE NOTED.
  - --ALL WIN. & DR. R.O. HGT'S. ARE +/-, VERIFY ACTUAL R.O. HGT'S. W/ WIN & DR. MANUF., AS REQUIRED.
- ALL F.F. INT. DOORS TO BE 6'-8" (+/-6'-10" R.O. HGT.), EXCEPT WHERE NOTED.
- ALL WALL DIMENSIONS REFER TO FINISH WALL SIZES.

THIN STONE VENEER NOTE:

- STONE VENEER IS THIN STONE APPLIED VENEER, ALL PLAN DIMENSIONS ARE TO FRAME & FOUND. WALLS, NOT TO STONE VENEER.

THESE CONSTRUCTION DOCUMENTS ARE OFF INTERPRETATION OF THE PLANS, CODE PROVISIONS AND APPLICABLE REGULATIONS AS THEY RELATE TO THIS PROJECT. ARCHITECTURAL DESIGN DEVELOPMENT SERVICES INC. RETAINS ALL COMMON LAW, STATUTORY, AND OTHER RESERVED RIGHTS, INCLUDING THE COPYRIGHT IN THESE CONSTRUCTION DOCUMENTS. THESE CONSTRUCTION DOCUMENTS SHALL NOT BE REPRODUCED OR USED FOR ANY OTHER PROJECT OTHER THAN THAT SPECIFICALLY INDICATED IN THE CONTRACT BETWEEN THE OWNER AND ARCHITECT WITHOUT THE EXPRESS WRITTEN PERMISSION GIVEN TO ARCHITECTURAL DEVELOPMENT SERVICES INC. © COPYRIGHT 2014

BUILDER

PROJECT LOCATION

SANDHILL MEADOWS

4 - FAMILY

MENOMONEE FALLS, WISCONSIN

DESIGNED BY	COMPLETION DATE	REVISIONS
B. TOM	NOT COMPLETE 4/25/12	8/5/14 9/10/14 10/20/14 6/6/25 (2)
DRAWN BY		
C.J.L. / K.M.K.		
CHECKED		
B. TOM		

ADS ARCHITECTURAL DEVELOPMENT SERVICES INC.
www.architecturaldevelopmentservices.com
150 NORTH SUNNY SLOPE RD STE 250
BROOKFIELD, WI 53005
(262) 787 - 1701

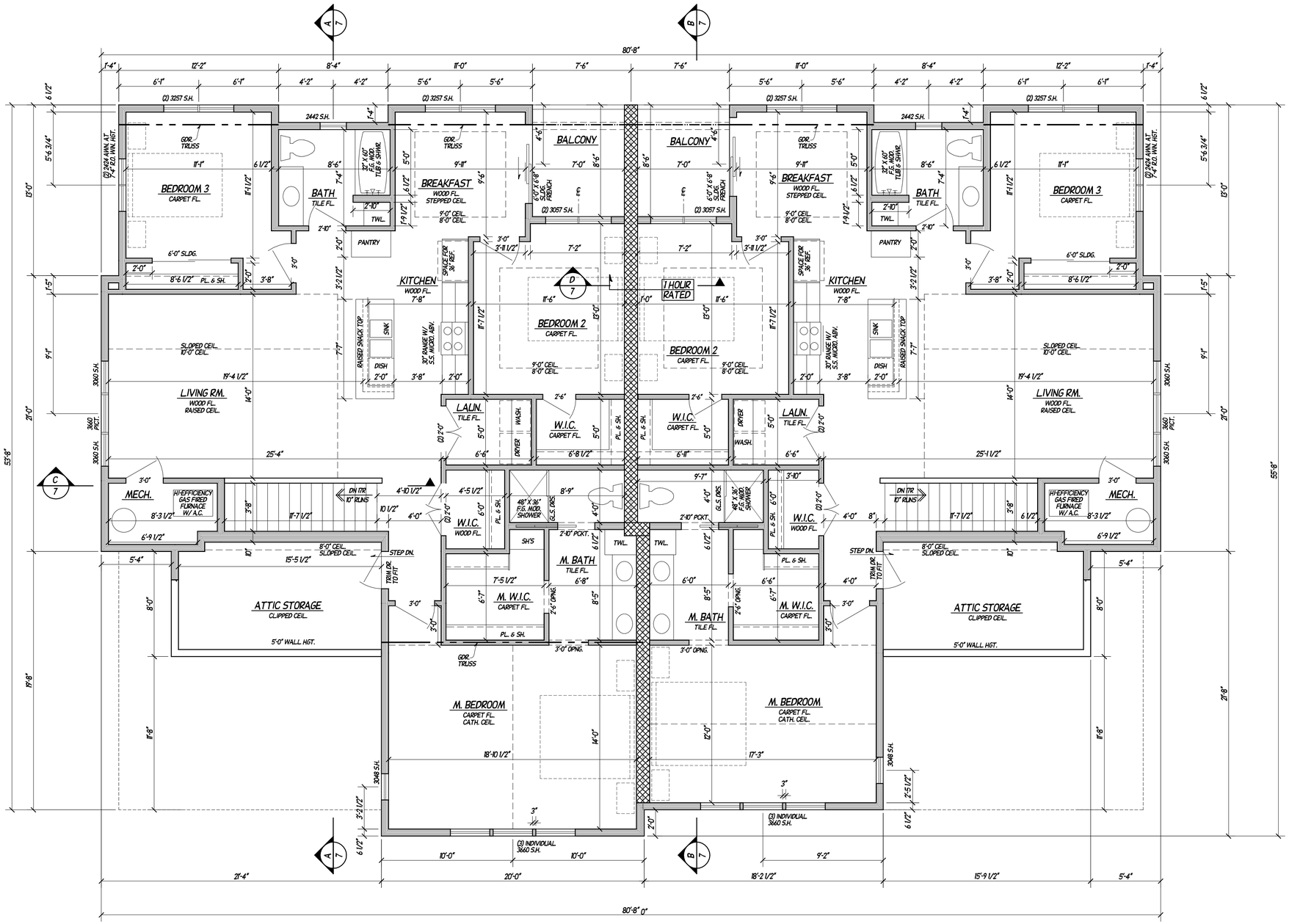
JOB NUMBER

131714-D

SHEET NO.

4 OF 7

REVIEW COPY ONLY



SECOND FLOOR PLAN

SCALE: 1/4"=1'-0"

UNIT C

LIVING AREA:	1656 SQ.FT.
ATTIC STORAGE:	136 SQ.FT.
GARAGE:	407 SQ.FT.
COVERED PATIO:	64 SQ.FT.
COVERED ENTRY:	19 SQ.FT.

UNIT D

LIVING AREA:	1581 SQ.FT.
ATTIC STORAGE:	124 SQ.FT.
GARAGE:	402 SQ.FT.
COVERED PATIO:	64 SQ.FT.
COVERED ENTRY:	19 SQ.FT.

NOTES:

- 8'-0" SECOND FL. WALL HGT., EXCEPT WHERE NOTED.
- WIN. NOTES:
  - --ALL WINS. TO BE ALLIANCE VINYL WINDOWS.
  - --ALL WINDOW NUMBERS INDICATE APPROX. FRAME SIZE (IN INCHES), 7'-6" R.O. WIN. HGT., EXCEPT WHERE NOTED.
  - --ALL WIN. & DR. R.O. HGT'S. ARE +/-, VERIFY ACTUAL R.O. HGT'S. W/ WIN & DR. MANUF., ADJ. AS REQUIRED.
- ALL S.F. INT. DOORS TO BE 6'-8" (+/-6'-10" R.O. HGT.), EXCEPT WHERE NOTED.
- ALL WALL DIMENSIONS REFER TO FINISH WALL SIZES.

THESE CONSTRUCTION DOCUMENTS ARE OF ARCHITECTURAL DEVELOPMENT SERVICES INC. AND ARE NOT TO BE USED IN WHOLE OR IN PART FOR ANY PROJECT WITHOUT THE EXPRESSED WRITTEN PERMISSION OF ARCHITECTURAL DEVELOPMENT SERVICES INC. THESE DRAWINGS ARE TO BE RETURNED UPON REQUEST. ALL RIGHTS, INCLUDING THE COPYRIGHT, ARE RESERVED BY ARCHITECTURAL DEVELOPMENT SERVICES INC. THESE CONSTRUCTION DOCUMENTS SHALL NOT BE REPRODUCED OR USED IN ANY FORM WITHOUT THE EXPRESSED WRITTEN PERMISSION OF ARCHITECTURAL DEVELOPMENT SERVICES INC. © COPYRIGHT 2014

BUILDER

PROJECT LOCATION

SANDHILL MEADOWS

4-FAMILY

MENOMONEE FALLS, WISCONSIN

8/5/14 9/10/14 10/21/14
6/6/25 (02)

DESIGNED BY	COMPLETION DATE
B. TOM	NOT COMPLETE ADS 12
DRAWN BY	REVISIONS
C.J.L. / K.M.K.	
CHECKED	
B. TOM	

A·D·S ARCHITECTURAL DEVELOPMENT SERVICES INC.
www.architecturaldevelopmentservices.com
150 NORTH SUNNY SLOPE RD STE 250
BROOKFIELD, WI 53005
(262) 787 - 1701

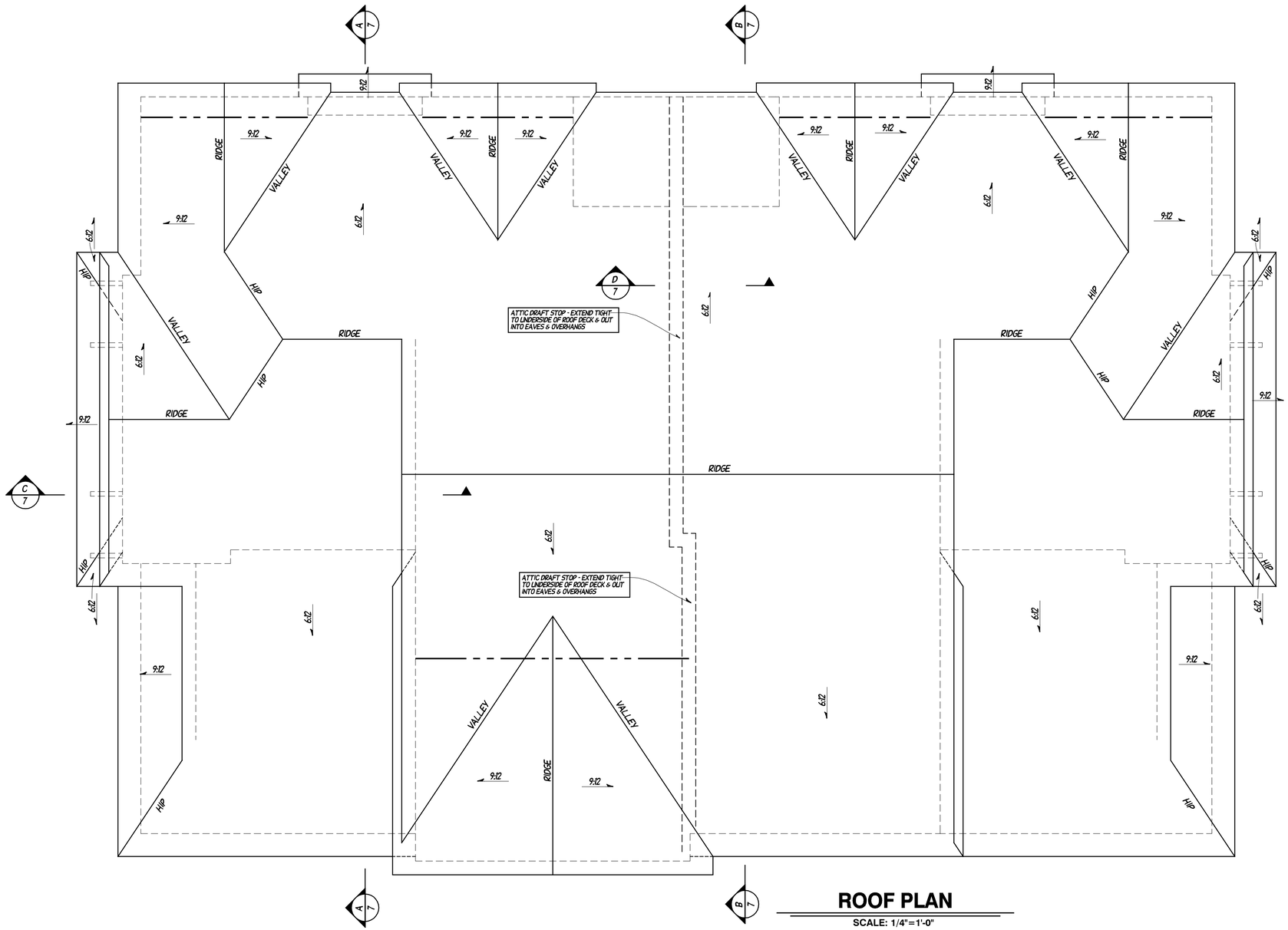
JOB NUMBER

131714-D

SHEET NO.

5 OF 7

REVIEW COPY ONLY



ROOF PLAN

SCALE: 1/4"=1'-0"

NOTES:

- 9'-0" FIRST FL. WALL HGT., EXCEPT WHERE NOTED.
- 8'-0" SECOND FL. WALL HGT., EXCEPT WHERE NOTED.
- TRUSS ROOF AT 24" O.C. W/ METAL TIE DOWNS, ENTIRE HOUSE FINAL DESIGN AND LAYOUT BY TRUSS MANUFACTURER.
- 12" ENERGY HEEL ON ALL 6:12 TRUSSES.
- 17" ENERGY HEEL ON ALL 9:12 TRUSSES.
- ALL ROOF PITCHES AS NOTED ON PLAN.
- INSTALL RIDGE VENTS AS REQ'D.
- INSTALL ICE & WATER SHIELD MEMBRANE AT ALL VALLEYS, DRIP EDGES, & TROUBLE AREAS.
- ALL SHINGLES TO BE DIMENSIONAL ASPHALT SHINGLES.

THESE CONSTRUCTION DOCUMENTS ARE OFF REPRODUCTION IN WHOLE OR IN PART IS PROHIBITED. ALL RIGHTS ARE RESERVED BY ARCHITECTURAL DEVELOPMENT SERVICES INC. THESE CONSTRUCTION DOCUMENTS SHALL NOT BE REPRODUCED OR COPIED BY ANY MEANS OR IN ANY FORM, INCLUDING BUT NOT LIMITED TO, ELECTRONIC STORAGE OR TRANSMISSION OR ANY OTHER PROJECT OTHER THAN THAT SPECIFICALLY INDICATED IN THESE DOCUMENTS WITHOUT THE EXPRESS WRITTEN PERMISSION AND AGREEMENT OF ARCHITECTURAL DEVELOPMENT SERVICES INC. © COPYRIGHT 2014

BUILDER

PROJECT LOCATION

SANDHILL MEADOWS

4-FAMILY

MENOMONEE FALLS, WISCONSIN

8/5/14 9/10/14 10/21/14
6/6/25 (12)

DESIGNED BY	COMPLETION DATE
B. TOM	NOT COMPLETE ADS 12
DRAWN BY	REVISIONS
C.J.L. / K.M.K.	
CHECKED	
B. TOM	

ARCHITECTURAL DEVELOPMENT SERVICES INC.
ADS
www.architecturaldevelopmentservices.com
150 NORTH SUNNY SLOPE RD STE 250
BROOKFIELD, WI 53005
(262) 787 - 1701

JOB NUMBER

131714-D

SHEET NO.

6 OF 7

VILLAGE OF MENOMONEE FALLS ORDINANCE NO. ____-O-21

AN ORDINANCE CREATING THE SANDHILL MEADOW PLANNED RESIDENTIAL DEVELOPMENT

WHEREAS, The Burbach Company owns the parcel identified by Tax Key Number 125.996.002; and

WHEREAS, these subject lands are legally described as follows:
Lot 2 of Certified Survey Map No. 7256, being part of the northwest ¼ of the northeast ¼ of Section 32, Township 8 North, Range 20 East, Village of Menomonee Falls, Waukesha, County, Wisconsin, Excepting that part taken per Document no. 3068425.

WHEREAS, The Burbach Company proposes a residential development that will include 52 single family homes to be known as Sandhill Meadow; and

WHEREAS, the Village Comprehensive Plan classifies the subject lands for "Medium Density Residential" Development, allowing between 2 and 6 dwelling units per acre.; and

WHEREAS, the density of The Sandhill Meadow Planned Residential Development is 1.96 dwelling units per developable acre (52 dwelling units on 26.505 developable acres); and

WHEREAS, the requested densities will be consistent with the Village Comprehensive Plan, once the two northern lots are developed; and

WHEREAS, details concerning the general character, timetable for development, and organizational structure of the developer were submitted as part of this application; and

WHEREAS, covenants and restrictions will be put in place for The Sandhill Meadow Planned Residential Development, consistent with the information submitted with this development; and

WHEREAS, the developer stated he anticipates completed value of homes will vary between $550,000 and $650,000, which should create a project with an estimated value of $31,200,000; and

WHEREAS, The Sandhill Meadow Planned Residential Development is consistent with the spirit and intent of the Zoning Ordinance; and

WHEREAS, The Sandhill Meadow Planned Residential Development is in keeping with current economic and social considerations; and

WHEREAS, The Sandhill Meadow Planned Residential Development justifies the application of the Planned Residential Development District requirements; and

WHEREAS, The Sandhill Meadow Planned Residential Development will create an attractive and satisfying residential environment of sustained desirability and economic stability beneficial to the Village; and

WHEREAS, the Plan Commission, at its meeting of October 12, 2021 recommended The Sandhill Meadow Planned Residential Development be approved subject to the following conditions:

1. Rezoning the remaining lands from the A-1 Agricultural District to the PRD Planned Residential Development Zoning District and amending the PRD Ordinance.
2. Sidewalks be added to one side of all non-cull de sac roads.
3. Install a multi-use trail from Silver Spring Drive to the southern property line.
4. Pond designs must follow the Village of Menomonee Falls stormwater requirements.
5. Obtain a stormwater permit from the Village.
6. The buildings adjacent to the ponds must have the 1st floor elevation set 2 feet above the 100-year water elevation.
7. All existing septic systems and wells must be properly abandoned.
8. The sanitary sewer must be extended across Silver Spring Drive to service the subdivision. The developer must obtain the permits from Waukesha County to complete the work.
9. Sewer computations and plan & profile sheets must be submitted and approved by the Village, Sussex, Lisbon and Wisconsin DNR.
10. Water computations and plan & profile sheets must be submitted and approved by the Village and Wisconsin DNR.
11. Easements will be required for water mains, sewer mains, and storm sewer pipes crossing private lots. The easement must be identified as Public Easements on the final plat.
12. Private drainage easement will be required for drainage swales. These easements must be identified as Private Easements on the final plat.
13. Storm sewer computations and plan & profile sheets must be submitted and approved by the Village.
14. All special assessments for the existing sanitary sewer that crosses the property are currently unpaid and must be paid before the final connection to the Village system.
15. The sanitary sewer system must be a gravity system. A lift station will not be permitted because the Village would be responsible for the long term electrical and maintenance costs.
16. The cul de sacs must have islands in accordance with Village code. The radii in the proposed cul de sac must be enlarged to 75’ to accommodate the islands.
17. The road curves must have a 150 foot radius, which will accommodate a sight stopping distance of 155 feet in accordance with AASTHO Guidelines.
18. A Letter of Credit must be in place before the construction starts.

19. Grading plans must be submitted and approved by the Village of Menomonee Falls.
20. All improvements for the subdivision must be completed under a development agreement. The agreement must be approved by the Village and signed by the Village and signed by the Developer before construction.
21. The subdivision design must follow the Village Standards and Requirements for Development.
22. The developer must complete soil borings to determine the seasonal high ground water so the basement floor elevations can be set 3 feet above it as required by Village Ordinance.
23. The ground water elevations must be included in a geotechnical report which must be supplied to the Engineering Department.
24. It is understood that the cul de sac will have landscape islands. These landscape islands must be covered under an agreement where the property owners will be ultimately responsible for the maintenance of the islands and landscaping within.
25. The property is designated a WisDOT fill sit for construction projects and a large amount of fill is planned to be trucked onto the property. Any ROW to be transferred to the Village where fill has been placed must have the fill tested by the property owner or certified by the WisDOT that the fill is clean and not contaminated.
26. All building pad elevations must be set 3 feet above the 100 year storm event; and

WHEREAS, at its meeting on October 26, 2021, the Architectural Control Board recommended The Sandhill Meadow Planned Residential Development be approved subject to the applicant submitting:

1. A revised landscape plan to Staff that accurately reflects the location of trees along the main entrance to the subdivision.
2. A revised plan for the proposed entry sign with accurate dimensions and examples of similar signs.

NOW, THEREFORE, the Board of Trustees of the Village of Menomonee Falls do hereby ordain as follows:

Section 1. The conditions and restrictions as recommended by the Plan Commission and Architectural Control Board noted hereinabove are hereby adopted and approved as the conditions and restrictions for the construction, location and operation of The Sandhill Meadow Planned Residential Development.

Section 2. This Ordinance shall take effect and be in full force from and after its passage and posting.

Adopted by the Village Board of Trustees of the Village of Menomonee Falls on the 1st day of November, 2021.

By: _____

David Glasgow, Village President

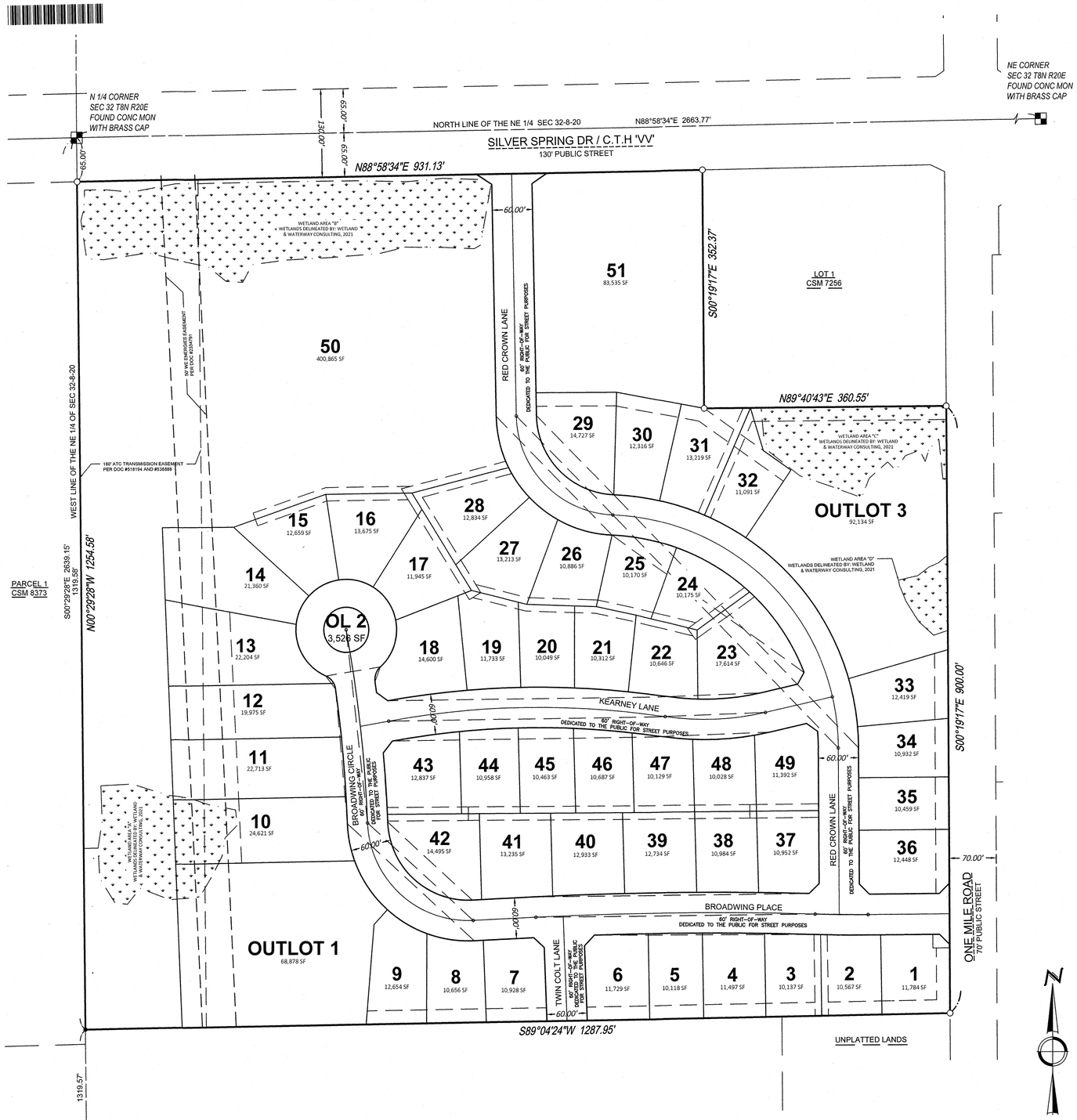
Date Posted: _____

Attest:_____
Janice Moyer, Village Clerk

4743335
REGISTER OF DEEDS
WAUKESHA COUNTY, WI
RECORDED ON
October 31, 2023 09:14 AM
James R Behrend
Register of Deeds
4 POS
TOTAL FEE:$50.00
TRANS FEE:$0.00
Book 55 Page 391-394

SANDHILL MEADOW

LOT 2 OF CERTIFIED SURVEY MAP NO. 7256, BEING PART OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 32, TOWNSHIP 8 NORTH, RANGE 20 EAST, VILLAGE OF MENOMONEE FALLS, WAUKESHA COUNTY, WISCONSIN, EXCEPTING THAT PART TAKEN PER DOCUMENT NO. 3953931

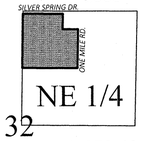


BEARING REFERENCE:
BEARINGS ARE REFERENCED TO THE WEST LINE OF THE NE 1/4 OF SECTION 32 T8N, R20E, WHICH BEARS S 00° 29' 28" E (WISCONSIN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE), WHICH IS BASED ON THE NORTH AMERICAN DATUM OF 1927, NAD-27 (SEWRPC CSSD, LAST REVISED DEC 2013)

SCALE: 1"=100'

VICINITY MAP

1" = 2000'



NE 1/4 SEC. 32
T8N R20E

BASEMENT RESTRICTIONS - GROUNDWATER
ALTHOUGH ALL LOTS IN THE SUBDIVISION HAVE BEEN REVIEWED AND APPROVED FOR DEVELOPMENT WITH SINGLE FAMILY RESIDENTIAL USE IN ACCORDANCE WITH CHAPTER 236 WISCONSIN STATUTES, SOME LOTS MAY CONTAIN SOIL CONDITIONS WHICH MAY REQUIRE ADDITIONAL SOIL ENGINEERING AND FOUNDATION DESIGN WITH REGARD TO BASEMENT CONSTRUCTION.

ZONING: PRD ORDINANCE NO. 836-O-21
R-5 (SINGLE FAMILY)
MINIMUM LOT AREA: 9,000 SF
MINIMUM LOT WIDTH: 75' (125')
SETBACK: 25' STREET, ~~12'~~ SIDE, & 25' REAR
MINIMUM BUILDING AREA:1,100 SF
MAXIMUM STRUCTURE HT: 35'

OUTLOTS
Outlots 1 and 3 are to be used for stormwater management purposes and Outlot 2 is to be used for landscape purposes.

Each individual lot owner of Sandhill Meadows shall have an undivided fractional ownership in Outlots 1, 2, and 3. Waukesha County shall not be liable for any fees or special assessments in the event they become the owner of any lot in the subdivision by reason of tax delinquency.

DRAINAGE AND STORM SEWER EASEMENTS
Private and public easements are established to provide for the unobstructed flow of stormwater runoff from adjacent and upstream properties. Owners of lots on which these easements exist shall be responsible for keeping these areas free from any obstructions that may restrict or divert this flow.

STORMWATER MANAGEMENT MAINTENANCE AGREEMENT
1. The lot owner(s) or their successors and assigns (herein after referred to as the responsible parties) shall be responsible for maintenance of the stormwater management measures.
2. The responsible parties shall maintain the stormwater management measures in accordance with the approved stormwater management plan on file in the offices of the Village of Menomonee Falls as required by ordinance.
3. The Village of Menomonee Falls is authorized to access the property to conduct inspections of stormwater measures as necessary to ascertain that the measures are being maintained and operated in accordance with the approved stormwater mangement plans.
4. The responsible party, on an annual basis, shall provide maintenance of each stormwater management measure, including but not limited to, removal of debris, maintenance of vegetative areas, maintenace of structural stormwater management measures and sediment removal.
5. Upon notification to the responsible parties by the Village of Menomonee Falls of maintenance problems which require correction, the specified corrective actions shall be taken within a reasonable timeframe as set by the Village of Menomonee Falls.
6. The Village is authorized to perform the corrective actions identified in the inspection report if the responsible parties do not make the required corrections in the specified time period. The costs and expenses shall be entered on the tax roll as a special assessment against the property and collected with any other taxes levied thereon for the year in which the work is completed.

WETLAND RESTRICTIONS
1. Grading and filling shall be prohibited unless specifically authorized by the Village of Menomonee Falls and if applicable, the Department of Natural Resources, and the US Army Corps of Engineers.
2. The removal of topsoil or other earthen materials shall be prohibited.
3. The removal or destruction of any vegetative cover shall be prohibited, with the exception of the removal of dead, diseased or dying vegetation at the discretion of the land owner, or silvicultural thinning upon the recommendation of a forester or naturalist and the approval of the Village of Menomonee Falls. The removal of any vegetative cover which is necessitated by the approved construction of residences, associated buildings and driveways shall be permitted.
4. Grazing by domesticated animals shall be prohibited.
5. The introduction of plant material not indigenous to the area shall be prohibited.
6. Construction of buildings is prohibited.

STORMWATER, STORM SEWER EASEMENT, AND RIGHT-OF-WAY DEDICATION NOTES:

(A) Private easements are established to provide for the unobstructed flow of stormwater runoff from adjacent and upstream properties. Owners of lots on which these private drainage easements exist shall be responsible for keeping these areas free from any obstructions that may restrict flow.

(B) Drainage Easements granted to the Village of Menomonee Falls.

(C) Right-of-Way dedicated to the Village of Menomonee Falls for public street purposes.

(D) 150' x 100' Vision Corner Measured Along Centerlines on C.T.H. VV and Red Crown Lane
Plantings, berms, fences, signs, and any other structures must be limited to 24" above intersection grade

xxxx Denotes No Vehicular Access

NOTES / LEGEND:

● Found 1" Iron Pipe

○ Indicates 1-1/4" iron rebar, weight 4.30 lbs. per lineal foot, at least 18" in length, set.

All other corners have a 3/4" iron rebar, weight 1.50 lbs. per lineal foot, at least 18" in length, set.

All linear measurements have been made to the nearest one hundreth foot. All angular measurements have been made to the nearest second and computed to the nearest one-half second. All dimensions shown to the nearest hundredth of a foot. Dimensions along curves are arc lengths.

Centerline on Silver Springs Drive/C.T.H. VV follows the section line.

Tiffany Heisel
Dated this 1st day of March 2023
Tiffany N. Heisel
Professional Land Surveyor, S-3272

WISCONSIN
TIFFANY N. HEISEL
S-3272
POUND, WI
LAND SURVEYOR

PREPARED BY/SURVEYOR:
Payne+Dolan
A WALBEC COMPANY
www.walbecgroup.com
(920) 757-7559

OWNER/SUBDIVIDER:
FALLS VENTURE LLC
12750 W NORTH AVE. STE B
BROOKFIELD, WI 53005

There are no objections to this plat with respect to s. 236.15, 236.16, 236.20 and 236.21 (1) and (2), Wis. Stats. as provided by s. 236.12, Wis. Stats.
Certified July 6, 2023
Department of Administration

INSTRUMENT DRAFTED BY: TIFFANY HEISEL PLS 3272

LAST REVISED: June 22, 2023

SANDHILL MEADOW

LOT 2 OF CERTIFIED SURVEY MAP NO. 7256, BEING PART OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 32, TOWNSHIP 8 NORTH, RANGE 20 EAST, VILLAGE OF MENOMONEE FALLS, WAUKESHA COUNTY, WISCONSIN, EXCEPTING THAT PART TAKEN PER DOCUMENT NO. 3953931

GRAPHIC SCALE
50 0 25 40 100
(IN FEET)
1 inch = 50 ft.

N 1/4 CORNER SEC 32 T8N R20E FOUND CONC MON WITH BRASS CAP

S00°29'28"E 2639.15' 1319.58'

N00°29'28"W 1254.58'

WEST LINE OF NE 1/4 OF SEC 32-8-20

14 21,360 SF
13 22,204 SF
12 19,975 SF
11 22,713 SF
10 24,621 SF
17 11,945 SF
27 13,213 SF
26 10,886 SF
25 10,170 SF
24 10,175 SF
18 14,600 SF
19 11,733 SF
20 10,049 SF
21 10,312 SF
22 10,646 SF
23 17,614 SF
OL 2 3,526 SF
R33.50'
R75.00'
OUTLOT 3 92,134 SF
WETLAND AREA "D" WETLANDS DELINEATED BY: WETLAND & WATERWAY CONSULTING, 2021
33 12,419 SF
34 10,932 SF
35 10,459 SF
36 12,448 SF
37 10,952 SF
38 10,984 SF
39 12,734 SF
40 12,933 SF
41 13,235 SF
42 14,495 SF
43 12,837 SF
44 10,958 SF
45 10,463 SF
46 10,687 SF
47 10,129 SF
48 10,028 SF
49 11,392 SF
OUTLOT 1 68,878 SF
1 11,784 SF
2 10,567 SF
3 10,137 SF
4 11,497 SF
5 10,118 SF
6 11,729 SF
7 10,928 SF
8 10,656 SF
9 12,654 SF

KEARNEY LANE
60' PUBLIC STREET (C)
BROADWING CIRCLE
60' PUBLIC STREET (C)
BROADWING PLACE
60' PUBLIC STREET (C)
TWIN COLT LANE (C)
60' PUBLIC STREET
RED CROWN LANE
60' PUBLIC STREET (C)
ONE MILE ROAD
70' PUBLIC STREET

20' DRAIN. EASEMENT (A)
20' DRAINAGE EASEMENT (B)
20' DRAINAGE EASEMENT

180' ATC TRANSMISSION EASEMENT PER DOC #518194 AND #538888

50' WE ENERGIES EASEMENT PER DOC #2334791

WETLAND AREA "A" WETLANDS DELINEATED BY: WETLAND & WATERWAY CONSULTING, 2021

UNPLATTED LANDS

S89°04'24"W 1287.95'

SW COR NE 1/4 SEC 32 T8N R20E FOUND CONC MON WITH BRASS CAP

Tiffany Heisel
Dated this 1st day of March 2023
Tiffany N. Heisel
Professional Land Surveyor, S-3272

WISCONSIN TIFFANY N. HEISEL S-3272 POUND, WI LAND SURVEYOR

There are no objections to this plat with respect to s. 236.15, 236.16, 236.20 and 236.21 (1) and (2), Wis. Stats. as provided by s. 236.12, Wis. Stats.

Certified July 6, 2023
Department of Administration

INSTRUMENT DRAFTED BY: TIFFANY HEISEL PLS 3272

SHEET 2 OF 4

LAST REVISED: June 22, 2023

SANDHILL MEADOW

LOT 2 OF CERTIFIED SURVEY MAP NO. 7256, BEING PART OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 32, TOWNSHIP 8 NORTH, RANGE 20 EAST, VILLAGE OF MENOMONEE FALLS, WAUKESHA COUNTY, WISCONSIN, EXCEPTING THAT PART TAKEN PER DOCUMENT NO. 3953931

N 1/4 CORNER SEC 32 T8N R20E FOUND CONC MON WITH BRASS CAP

NORTH LINE OF THE NE 1/4 SEC 32-8-20

N88°58'34"E 2663.77'

N 1/4 CORNER SEC 32 T8N R20E FOUND CONC MON WITH BRASS CAP

SILVER SPRING DR / C.T.H 'VV'

130' PUBLIC STREET

N88°58'34"E 931.13'

WETLAND AREA "B"
WETLANDS DELINEATED BY: WETLAND & WATERWAY CONSULTING, 2021

50
400,865 SF

51
83,535 SF

LOT 1
CSM 7256

RED CROWN LANE
60' PUBLIC STREET

50' WE ENERGIES EASEMENT PER DOC #2334791

180' ATC TRANSMISSION EASEMENT PER DOC #518194 AND #538888

WEST LINE OF THE NE 1/4 OF SEC 32-8-20

N00°29'28"W 1254.58'

S00°29'28"E 2639.15'

1315.58'

SW COR NE 1/4 SEC 32 T8N R20E FOUND CONC MON WITH BRASS CAP

14
21,360 SF

15
12,659 SF

16
13,675 SF

17
11,945 SF

28
12,834 SF

27
13,213 SF

26
10,886 SF

25
10,170 SF

24
10,175 SF

29
14,727 SF

30
12,316 SF

31
13,219 SF

32
11,091 SF

OL 2
3,526 SF

OUTLOT 3
92,134 SF

WETLAND AREA "C"
WETLANDS DELINEATED BY: WETLAND & WATERWAY CONSULTING, 2021

WETLAND AREA "D"
WETLANDS DELINEATED BY: WETLAND & WATERWAY CONSULTING, 2021

ONE MILE ROAD
70' PUBLIC STREET

S00°19'17"E 900.00'

S00°19'17"E 352.37'

S00°19'17"E 362.23'

S00°19'17"E 221.98'

S00°19'17"E 708.90'

20' DRAINAGE EASEMENT

20' UTILITY EASEMENT

GRAPHIC SCALE
50 0 25 40 100
(IN FEET)
1 inch = 50 ft.

Tiffany Heisel
Dated this 1st day of March 2023
Tiffany N. Heisel
Professional Land Surveyor, S-3272

WISCONSIN
TIFFANY N. HEISEL
S-3272
POUND, WI
LAND SURVEYOR

There are no objections to this plat with respect to s. 236.15, 236.16, 236.20 and 236.21 (1) and (2), Wis. Stats. as provided by s. 236.12, Wis. Stats.

Certified July 6, 2023

Department of Administration

INSTRUMENT DRAFTED BY: TIFFANY HEISEL PLS 3272

SHEET 3 OF 4

LAST REVISED: June 22, 2023

SANDHILL MEADOW

LOT 2 OF CERTIFIED SURVEY MAP NO. 7256, BEING PART OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 32, TOWNSHIP 8 NORTH, RANGE 20 EAST, VILLAGE OF MENOMONEE FALLS, WAUKESHA COUNTY, WISCONSIN, EXCEPTING THAT PART TAKEN PER DOCUMENT NO. 3953931

OWNER'S CERTICATE

Sandhill Meadow, LLC
~~Falls Venture LLC~~, a company duly organized and existing under and by the virtue of the laws of the State of Wisconsin, as owner, does hereby certify that said company caused the land described on this plat to be surveyed, divided, mapped and dedicated as represented on this plat in accordance with s. 236.10 and s. 236.12, Wis. Stats. and the Village of Menomonee Falls Land Division and Zoning Ordinances to be submitted to the following for approval or objection:

1) Village of Menomonee Falls
2) Wisconsin Department of Administration
3) Waukesha County Department of Parks & Land Use

IN WITNESS WHEREOF the said ~~Falls Venture LLC~~ Burbach Homes, Inc., as manager of Sandhill Meadow, LLC has casued these presents to be signed by Paul J. Burbach Jr. its member on this 18th day of July, 2023

Paul J. Burbach Jr. Managing Member

STATE OF WISCONSIN}
:SS
WAUKESHA COUNTY}

JERAD R. YAPP NOTARY PUBLIC STATE OF WISCONSIN

Notary Public State of Wisconsin
My commission expires 06/07/2025

SURVEYOR'S CERTICATE

STATE OF WISCONSIN}
:SS
WAUKESHA COUNTY}

I, TIFFANY N. HEISEL, a professional land surveyor, do hereby certify:

THAT I have surveyed, divided, and mapped "Sandhill Meadows", being Lot 2 of Certified Survey Map No. 7256 recorded as Document No. 1918514 in the Waukesha County Register of Deeds office, excepting that part taken per Document No. 3953931, and being part of the Northwest 1/4 of the Northeast 1/4, of Section 32, Township 8 North, Range 20 East, in the Village of Menomonee Falls, Waukesha County, Wisconsin, more particularly described as follows:

Commencing at a concrete monument with brass cap marking the Northwest corner of the Northeast 1/4 of Section 32, Township 8 North, Range 20 East; thence S00°29'28"E, along the West line of said Northeast 1/4 to a point on the South line of Silver Spring Drive / CTH VV a distance of 65.00 feet; this being the *POINT OF BEGINNING*.
Thence N88°58'34"E along the said South line to a point on the West line of Lot 1 of Certified Survey Map No. 7256, a distance of 931.13 feet, thence S00°19'17"E along the West line to the Southwest corner of said Lot 1 a distance of 352.37 feet; thence N89°40'43"E along the South line to the Southeast corner of said Lot 1 and the West line of One Mile Road a distance of 360.55 feet; thence S00°19'17"E along said West line to the South Line of the Northwest 1/4 of the Northeast 1/4 a distance of 900.00 feet; thence S89°04'24"W along said South line to a point on the West line of the said Northeast 1/4 a distance of 1287.95 feet; thence N00°29'28"W along said West line to the South line of Silver Spring Drive / CTH VV a distance of 1254.58 feet which is the *POINT OF BEGINNING*.

Said described lands contain 1,491,680 square feet (34.244 acres) more or less of land, including interior streets to be dedicated for public road purposes as shown. Lands to be dedicated contain 211,850 square feet (4.863 acres). Net area contains 1,279,830 square feet (29.381 acres) more or less of land

THAT I have made this survey, land division, and map by the direction of Falls Venture LLC, owner of said land.

THAT such map is a correct representation of all the exterior boundaries of the land surveyed and the land division thereof made.

THAT I have fully complied with the provisions of Chapter 236 of the Wisconsin Statutes, and the the Village of Menomonee Falls Land Division and Zoning Ordinances in surveying, dividing and mapping the same.

WISCONSIN TIFFANY N. HEISEL S-3272 POUND, WI LAND SURVEYOR

Dated this 1st day of March 2023
Tiffany N. Heisel
Professional Land Surveyor, S-3272

CERTIFICATE OF VILLAGE TREASURER

I, Julie Multhauf, being the duly appointed, qualified and acting Treasurer of the Village of Menomonee Falls, do hereby certify that in accordance with the records in my office, there are no unpaid taxes or unpaid special assessments as of this 24th day of July, 2023 affecting the lands included in the plat of "Sandhill Meadow".

Dated this 24th Day of July, 2023

Julie Multhauf, Village Treasurer

MENOMONEE FALLS PLAN COMMISSION

Preliminary Approval: Date: July 5, 2022 — Secretary

Final Approval: Date: June 6, 2023 — Secretary

VILLAGE BOARD APPROVAL

RESOLVED, that the plat of "Sandhill Meadow", in the Village of Menomonee Falls, having been recommended by the Plan Commission, and being the same, is hereby approved and the dedication herein accepted by the Village Board of Trustees of the VIllage of Menomonee Falls, on this 19th day of June, 2023

Jeremy Walz, Village President

I, hereby certify that the foregoing is a copy of the resolution adopted by the Village Board of Trustees of the Village of Menomonee Falls.

VILLAGE OF MENOMONEE FALLS OFFICIAL SEAL WAUKESHA CO., WI

Amy Dishinger, Village Clerk

WAUKESHA COUNTY TREASURER

I, Pamela Reeves, being the duly elected County Treasurer of the County of Waukesha, do hereby certify that the records in my office show no unpaid taxes and no unrecorded tax sales or special assessments as of 18th day of July, 2023 affecting the lands included in the plat of "Sandhill Meadows".

Pamela Reeves, County Treasurer

CONSENT OF CORPORATE MORTGAGEE

Westbury Bank ISAOA, a corporation duly organized and existing under and by the virtue of the laws of the State of Wisconsin, mortgagee of the above described land, does hereby consent to the surveying, dividing, mapping and dedication of the land described on this plat, and does hereby consent to the above certificate of Falls Venture LLC, owner.

IN WITNESS WHEREOF the said Westbury Bank ISAOA has casued these presents to be signed by Daniel W. Kopshinsky, and countersigned by Jerad Yapp, its Senior Vice Presidents, at Brookfield, Wisconsin on this 18th day of July, 2023

In the presence of:
Westbury Bank ISAOA
17160 W. North Avenue
Brookfield, WI 53005

Daniel Kopshinsky, Senior Vice President — Date 7/18/2023

Jerad Yapp, Senior Vice President — Date 7/18/2023

STATE OF WISCONSIN}
:SS
WAUKESHA COUNTY}

DAN GRIMM NOTARY PUBLIC STATE OF WISCONSIN

Notary Public State of Wisconsin
My commission expires 03-26-26

R/W Curve Table							
Curve #	Length	Radius	Delta	Chord Bearing	Chord	Tangent In	Tangent Out
C1	532.97	350.00	87°14'52"	S43°56'41"E	482.94'	S87° 34' 07"E	S00° 19' 15"E
C2	226.57	150.00	86°32'41"	S44°17'47"E	205.64'	S01° 01' 26"E	S87° 34' 07"E
C3	79.01	2000.00	2°15'49"	N89°11'21"W	79.01'	S89° 40' 45"W	N88° 03' 27"W
C4	415.74	5000.00	4°45'50"	S89°33'38"W	415.62'	N88° 03' 27"W	S87° 10' 43"W
C5	237.26	150.00	90°37'42"	N47°30'26"W	213.29'	S87° 10' 43"W	N02° 11' 35"W
C6	288.53	2013.87	8°12'32"	N6°17'51"W	288.28'	N02° 11' 35"W	N10° 24' 07"W
C7	413.57	1250.00	18°57'24"	N89°08'09"E	411.68'	N79° 39' 27"E	S81° 23' 09"E
C8	150.03	400.00	21°29'24"	N87°52'09"E	149.15'	S81° 23' 09"E	N77° 07' 27"E
C9	181.26	120.00	86°32'41"	N44°17'47"W	164.51'	N87° 34' 07"W	N01° 01' 26"W
C10	271.89	180.00	86°32'41"	S44°17'47"E	246.77'	S01° 01' 26"E	S87° 34' 07"E
C11	578.65	380.00	87°14'52"	N43°56'41"W	524.34'	N00° 19' 15"W	N87° 34' 07"W
C12	372.12	320.00	66°37'39"	S54°15'18"E	351.50'	S87° 34' 07"E	S20° 56' 28"E
C13	25.07	320.00	4°29'22"	S2°33'56"E	25.07'	S04° 48' 38"E	S00° 19' 15"E
C14	80.20	2030.00	2°15'49"	S89°11'21"E	80.19'	S88° 03' 27"E	N89° 40' 45"E
C15	408.21	5030.00	4°39'00"	S89°30'13"W	408.10'	N88° 10' 17"W	S87° 10' 43"W
C16	327.81	4970.00	3°46'45"	S89°56'49"E	327.75'	N88° 09' 49"E	S88° 03' 27"E
C17	284.72	180.00	90°37'42"	S47°30'26"E	255.95'	S02° 11' 35"E	N87° 10' 43"E
C18	189.81	120.00	90°37'42"	N47°30'26"W	170.63'	S87° 10' 43"W	N02° 11' 35"W
C19	102.86	2043.87	2°53'00"	N3°38'05"W	102.85'	N02° 11' 35"W	N05° 04' 36"W
C20	200.80	1983.87	5°47'58"	S5°05'34"E	200.72'	S07° 59' 33"E	S02° 11' 35"E
C21	25.24	25.00	57°50'46"	S36°54'56"E	24.18'	S65° 50' 19"E	S07° 59' 33"E
C22	383.86	75.00	293°14'59"	S80°47'11"W	82.52'	N47° 24' 41"E	S65° 50' 19"E
C23	24.20	25.00	55°28'07"	N19°40'37"E	23.27'	N08° 03' 27"W	N47° 24' 41"E
C24	16.19	2043.87	0°27'13"	N7°49'50"W	16.19'	N07° 36' 13"W	N08° 03' 27"W
C25	419.41	1280.00	18°46'26"	S89°13'38"W	417.54'	N81° 23' 09"W	S79° 50' 25"W
C26	403.76	1220.00	18°57'43"	N89°07'59"E	401.92'	N79° 39' 08"E	S81° 23' 09"E
C27	138.78	370.00	21°29'24"	S87°52'09"W	137.96'	S77° 07' 27"W	N81° 23' 09"W
C28	161.28	430.00	21°29'24"	N87°52'09"E	160.34'	S81° 23' 09"E	N77° 07' 27"E

R/W Line Table		
Line #	Length	Direction
L1	19.93	S28° 45' 47"W
L2	19.93	S54° 30' 53"E
L3	20.80	S45° 46' 47"W
L4	21.24	N45° 14' 28"W
L5	21.21	S44° 40' 42"W
L6	21.21	S45° 19' 18"E
L7	21.18	N42° 58' 58"E
L8	21.09	S47° 26' 44"E
L9	22.13	N37° 11' 07"E
L10	20.67	N53° 51' 20"W
L11	27.03	S57° 20' 02"E
L12	27.03	N55° 17' 10"E

Wetland Line Table		
Line #	Bearing	Distance
W13	N08° 40' 50"E	39.87
W14	N01° 49' 57"W	52.73
W15	N87° 20' 20"E	46.68
W16	S72° 35' 43"E	55.58
W17	S82° 52' 13"E	32.39
W18	S71° 16' 17"E	32.23
W19	S79° 14' 49"E	38.47
W20	S06° 23' 54"E	22.89
W21	S44° 19' 45"W	25.44
W22	S09° 48' 45"W	27.32
W23	S26° 39' 33"W	32.10
W24	S31° 06' 03"W	37.28
W25	S84° 52' 39"W	44.01
W26	N69° 18' 59"W	47.76
W27	S38° 28' 10"W	29.92
W28	N81° 50' 05"W	19.12
W29	N32° 11' 55"W	41.86
W30	N03° 16' 03"W	44.78

Wetland Line Table		
Line #	Bearing	Distance
W31	S10° 05' 48"W	92.06
W32	S61° 10' 18"W	10.88
W33	N87° 27' 53"W	42.92
W34	N89° 31' 17"W	59.67
W35	S75° 56' 03"W	38.42
W36	S85° 20' 03"W	70.58
W37	S86° 44' 51"W	71.67
W38	S82° 20' 57"W	49.05
W39	S29° 00' 57"W	29.66
W40	N86° 41' 52"W	24.79
W41	N50° 48' 29"W	34.31
W42	N78° 39' 30"W	47.91
W43	N75° 41' 58"W	42.91
W44	S81° 33' 21"W	67.63
W45	N86° 43' 29"W	25.11
W46	N08° 35' 27"W	57.00
W47	N13° 38' 10"E	19.48
W48	N01° 47' 06"E	26.27

Wetland Line Table		
Line #	Bearing	Distance
W49	N89° 46' 21"E	31.97
W50	S85° 04' 29"E	38.90
W51	N79° 17' 20"E	65.88
W52	N88° 48' 06"E	153.89
W53	N89° 18' 26"E	115.45
W54	S88° 58' 52"E	74.44
W55	N84° 59' 19"E	54.43
W56	S88° 11' 51"E	62.33
W57	S57° 20' 02"E	11.49
W58	S00° 19' 17"E	109.60
W59	N81° 14' 41"W	5.72
W60	N05° 50' 29"W	59.92
W61	S44° 45' 29"W	20.23
W62	S18° 10' 19"W	19.63
W63	N26° 22' 46"W	18.70
W64	S69° 23' 40"W	22.82
W65	S32° 24' 43"W	26.22
W66	N43° 05' 59"W	17.60

Wetland Line Table		
Line #	Bearing	Distance
W67	S48° 42' 48"W	36.85
W68	S21° 28' 13"W	30.74
W69	N71° 21' 59"W	49.88
W70	N51° 30' 39"W	57.97
W71	N23° 41' 11"W	20.65
W72	N05° 00' 57"W	46.66
W73	N89° 40' 43"E	275.73
W74	S00° 19' 15"E	111.88
W75	S71° 35' 14"W	22.05
W76	N47° 38' 19"W	28.84
W77	N34° 22' 04"W	12.28
W78	N31° 28' 35"W	25.27
W79	N22° 12' 10"W	24.60
W80	N11° 59' 49"W	8.62
W81	N77° 07' 05"E	29.62
W82	N52° 20' 46"E	20.68
W83	N66° 33' 38"E	15.61
W84	N50° 06' 50"E	17.26

Lot Curve Table					
Curve #	Length	Radius	Delta	Chord Bearing	Chord
C29	78.84	180.00	25°05'45"	S13°34'19"E	78.21'
C30	54.46	180.00	17°20'05"	S34°47'14"E	54.25'
C31	53.72	180.00	17°05'57"	S52°00'15"E	53.52'
C32	84.87	180.00	27°00'54"	S74°03'40"E	84.09'
C33	97.99	320.00	17°32'45"	N78°47'45"W	97.61'
C34	128.27	320.00	22°58'03"	N58°32'21"W	127.42'
C35	145.85	320.00	26°06'51"	N33°59'54"W	144.59'
C36	94.36	370.00	14°36'45"	N84°25'50"E	94.11'
C37	44.41	370.00	6°52'39"	S84°49'29"E	44.39'
C38	59.80	1280.00	2°40'36"	N82°43'27"W	59.79'
C39	80.21	1280.00	3°35'26"	N85°51'28"W	80.20'
C40	80.07	1280.00	3°35'03"	N89°26'43"W	80.06'
C41	80.09	1280.00	3°35'06"	S86°58'13"W	80.07'
C42	119.24	1280.00	5°20'15"	S82°30'32"W	119.20'
C43	76.51	75.00	58°26'58"	N18°11'12"E	73.24'
C44	61.18	75.00	46°44'12"	N34°24'23"W	59.50'
C45	53.38	75.00	40°46'34"	N78°09'46"W	52.26'
C46	51.15	75.00	39°04'26"	S61°54'44"W	50.16'
C47	47.26	75.00	36°06'15"	S24°19'23"W	46.48'
C48	94.39	75.00	72°06'34"	S29°47'02"E	88.28'
C49	16.53	25.00	37°53'15"	N46°53'41"W	16.23'
C50	8.71	25.00	19°57'31"	N17°58'18"W	8.66'
C51	71.78	1983.87	2°04'23"	N6°57'21"W	71.78'
C52	88.89	1983.87	2°34'02"	N4°38'09"W	88.88'
C53	40.14	1983.87	1°09'33"	N2°46'22"W	40.14'
C54	55.84	180.00	17°46'23"	S11°04'46"E	55.61'
C55	87.95	180.00	27°59'44"	S33°57'50"E	87.08'
C56	69.14	180.00	22°00'32"	S58°57'57"E	68.72'
C57	71.79	180.00	22°51'04"	S81°23'45"E	71.31'

Lot Curve Table					
Curve #	Length	Radius	Delta	Chord Bearing	Chord
C58	80.46	4970.00	0°55'39"	N88°37'38"E	80.46'
C59	80.43	4970.00	0°55'38"	N89°33'17"E	80.43'
C60	92.51	4970.00	1°03'59"	S89°26'55"E	92.51'
C61	74.41	4970.00	0°51'28"	S88°29'11"E	74.41'
C62	9.25	2030.00	0°15'40"	S88°11'16"E	9.25'
C63	70.95	2030.00	2°00'09"	S89°19'11"E	70.95'
C64	31.16	380.00	4°41'53"	N2°40'12"W	31.15'
C65	72.96	380.00	11°00'03"	N10°31'10"W	72.85'
C66	265.38	380.00	40°00'47"	N36°01'35"W	260.02'
C67	70.17	380.00	10°34'49"	N61°19'22"W	70.07'
C68	70.17	380.00	10°34'49"	N71°54'11"W	70.07'
C69	68.81	380.00	10°22'32"	N82°22'51"W	68.72'
C70	75.11	5030.00	0°51'20"	N88°35'57"W	75.10'
C71	92.19	5030.00	1°03'01"	N89°33'07"W	92.19'
C72	107.16	5030.00	1°13'14"	S89°18'45"W	107.15'
C73	107.15	5030.00	1°13'14"	S88°05'31"W	107.15'
C74	26.61	5030.00	0°18'11"	S87°19'49"W	26.61'
C75	11.57	2043.87	0°19'28"	N2°21'19"W	11.57'
C76	91.29	2043.87	2°33'33"	N3°47'49"W	91.28'
C77	101.04	1220.00	4°44'43"	N82°01'29"E	101.01'
C78	87.64	1220.00	4°06'58"	N86°27'19"E	87.62'
C79	82.46	1220.00	3°52'21"	S89°33'01"E	82.44'
C80	87.47	1220.00	4°06'28"	S85°33'36"E	87.45'
C81	45.15	1220.00	2°07'13"	S82°26'46"E	45.15'
C82	45.62	430.00	6°04'46"	S84°25'32"E	45.60'
C83	92.38	430.00	12°18'34"	N86°22'48"E	92.20'
C84	23.27	430.00	3°06'04"	N78°40'29"E	23.27'

PREPARED BY/SURVEYOR:
Payne+Dolan
A WALBEC COMPANY
www.walbecgroup.com
(920) 757-7559

OWNER/SUBDIVIDER:
FALLS VENTURE LLC
12750 W NORTH AVE. STE B
BROOKFIELD, WI 53005

There are no objections to this plat with respect to s. 236.15, 236.16, 236.20 and 236.21 (1) and (2), Wis. Stats. as provided by s. 236.12, Wis. Stats.

Certified July 6, 2023
Department of Administration

INSTRUMENT DRAFTED BY: TIFFANY HEISEL PLS 3272

SHEET 4 OF 4

LAST REVISED: June 22, 2023

Motion by Commissioner Chris Rolenc, second by Commissioner Steve Bruskiewicz to recommend the Village Board of Trustees approve the Final Plat of Fox River Falls Addition No. 3, subject to the fourteen (14) staff conditions listed in this report, the nine (9) conditions from Waukesha County and any changes from the Wisconsin Department of Administration.

Vote: 5 - 0 Motion Carried

Approval of the **HAWK'S VIEW PRELIMINARY PLAT** proposed at W180N7573 Town Hall Road (Tax Key #: 63.999) and lands part of the Southeast 1/4 and Southwest 1/4 of the Northwest 1/4 and the Northwest 1/4 of the Southwest 1/4 of Section16, Town 8N, Range 20E (Tax Key #: 62.983.004).

Kevin Anderson, Neumann Developments, Inc., addressed the Plan Commission and expressed concern for staff recommended conditions #15 and #35.

Motion by Commissioner Chris Rolenc, second by Commissioner Frank Habib to table the Preliminary Plat of Hawk's View to allow more time to work with Engineering on the staff proposed conditions #15 and #35.

Vote: 5 - 0 Motion Carried

Consideration of a recommendation to the Village Board of Trustees on the request of **FALLS VENTURES, LLC** to rezone land located at Silver Spring Drive and Red Crown Lane from A-1 Agriculture and PRD Planned Residential Development to PRD Planned Residential Development and SW Shoreland Wetland. The subject land is identified by Tax Key Numbers 12.5050 and 12.5051.

P.J. Burbach, The Burbach Company, addressed the Plan Commission and answered questions.

Motion by Commissioner Chris Rolenc, second by Commissioner Steve Bruskiewicz to waive the 30-day waiting period and recommend the Village Board of Trustees rezone the subject lands from the A-1 Agricultural District and PRD Planned Residential Development to the PRD Planned Residential Development and SW Shoreland-Wetland Districts. The public hearing will be scheduled for September 15, 2025 at the Village Board meeting.

Vote: 3 - 2 Motion Carried

Nay: Trustee Paul Tadda
Commissioner Frank Habib

Consideration of a recommendation to the Village Board of Trustees to approve an Ordinance rezoning lands from the A-1 Agricultural District to the Planned Residential Development (PRD) District and Shoreland Wetlands and creating the **HILLTOP GROVE PLANNED RESIDENTIAL DEVELOPMENT** located on lands owned by **JAMES AND CASSANDRA FOMOLO AND SCOTT AND MARY MERRIMAN** at W204N6793 Lannon Road and N64W20780 Mill Road on the parcels identified by Tax Key Numbers 76.993.001 and 76.995.

Ben Lang (Veridian Homes) and Brian Munson (Vandewalle) presented slides to the Plan

Village of Menomonee Falls Ordinance No. ___-O-25

AN ORDINANCE AMENDING CHAPTER 122, (ZONING) OF THE MUNICIPAL CODE OF THE VILLAGE OF MENOMONEE FALLS, WISCONSIN FOR LANDS LOCATED AT SILVER SPRING DRIVE AND RED CROWN LANE, ON THE PARCELS IDENTIFIED BY TAX KEY NUMBERS 12.5050 and 12.5051

WHEREAS, P.J. Burbach of Falls Ventures, LLC initiated an amendment to the Village Zoning Map to Rezone lands located at Silver Spring Drive and Red Crown Lane from the A-1 Agriculture and PRD Planned Residential Development to PRD Planned Residential Development and SW Shoreland Wetland; and

WHEREAS, the subject land is a portion of the parcel identified by Tax Key Numbers 12.5050 and 12.5051; and

WHEREAS, the subject land is legally described as follows:

Lots 50 SANDHILL MEADOW & UNDIV INTEREST OUTLOTS 1-3 LOT 2 CSM #7256 BEING PT NW1/4 OF NE1/4 SEC 32 T8N R20E

LOT 51 SANDHILL MEADOW & UNDIV INTEREST OUTLOTS 1-3 LOT 2 CSM #7256 BEING PT NW1/4 OF NE1/4 SEC 32 T8N R20E

WHEREAS, the wetland areas are described as follows:

That portion of Lot 2 of Certified Survey Map No. 7256, being part of the Northwest 1/4 of the Northeast 1/4 of Section 32, Township 8 North, Range 20 East, Village of Menomonee Falls, Waukesha County, Wisconsin and more fully described as follows:
Commencing at the North quarter corner of Section 32; Thence S0°43’35”W along the West line of the Northeast 1/4 of said Section a distance of 65.00 feet; Thence S40°53’11”E a distance of 16.65’ to the Point of Beginning; Thence S89° 00' 37"E a distance of 31.97 feet; Thence S83° 51' 27"E a distance of 38.90 feet; Thence N80° 30' 22"E a distance of 65.88 feet; Thence S89° 58' 52"E a distance of 153.89 feet; Thence S89° 28' 32"E a distance of 115.45 feet; Thence S87° 45' 49"E a distance of 74.44 feet; Thence N86° 12' 22"E a distance of 54.43 feet; Thence S87° 02' 57"E a distance of 72.65 feet; Thence S79° 38' 21"E a distance of 42.65 feet; Thence S26° 29' 03"W a distance of 22.87 feet; Thence S2° 16' 08"W a distance of 23.50 feet; Thence S15° 03' 23"W a distance of 17.97 feet; Thence S8° 58' 31"W a distance of 23.97 feet; Thence S58° 46' 42"E a distance of 11.22 feet; Thence S73° 01' 38"E a distance of 8.87 feet; Thence S4° 55' 04"W a distance of 23.86 feet; Thence S53° 14' 44"E a distance of 22.65 feet; Thence S30° 25' 17"E a distance of 16.79 feet; Thence S15° 52' 37"E a distance of 16.17 feet; Thence S36° 46' 59"E a distance of 6.49 feet; Thence S32° 52' 26"E a distance of 30.37 feet; Thence S6° 23' 20"E a distance of 33.39 feet; Thence S12° 24' 21"E a distance of 18.11 feet; Thence S16° 03' 08"E a distance of 12.07 feet; Thence S16° 03' 08"E a distance of 6.03 feet; Thence N31° 32' 50"W a distance of 17.84 feet; Thence N38° 13' 18"W a distance of 8.95 feet; Thence N3° 39' 37"W a distance of 17.09 feet; Thence N12° 48' 01"W a distance of 25.04 feet; Thence N23° 40' 29"W a distance of 29.97 feet; Thence N12° 54' 09"W a distance of 7.19 feet; Thence N15° 56' 59"W a distance of 15.51 feet; Thence N35° 18' 11"W a distance of 17.28 feet; Thence N60° 30' 29"W a distance of 22.47 feet; Thence N8° 48' 40"W a distance of 19.50 feet; Thence N34° 12' 52"W a distance of 18.39 feet; Thence N41° 51' 03"W a distance of 17.10 feet; Thence S62° 35' 04"W a distance of 42.01 feet; Thence N86° 14' 51"W a distance of 42.92

feet; Thence N88° 18' 14"W a distance of 59.67 feet; Thence S77° 09' 05"W a distance of 38.42 feet; Thence S86° 33' 05"W a distance of 70.58 feet; Thence S87° 57' 53"W a distance of 71.67 feet; Thence S83° 34' 00"W a distance of 49.05 feet; Thence S30° 13' 59"W a distance of 29.66 feet; Thence N85° 28' 50"W a distance of 24.79 feet; Thence N49° 35' 26"W a distance of 34.31 feet; Thence N77° 26' 28"W a distance of 47.91 feet; Thence N74° 28' 56"W a distance of 42.91 feet; Thence S82° 46' 23"W a distance of 67.63 feet; Thence N85° 30' 27"W a distance of 25.11 feet; Thence N6° 45' 08"W a distance of 21.79 feet; Thence N7° 45' 30"W a distance of 35.20 feet; Thence N14° 51' 12"E a distance of 19.48 feet; Thence N3° 00' 08"E a distance of 26.27 feet to the Point of Beginning.

Containing 70,675 Square feet (1.62 Acres) of land, more or less.

WHEREAS, a Public Hearing was held on September 15, 2025 regarding the rezoning request, and

WHEREAS, it is deemed to be in the best interest of the Village of Menomonee Falls that the Municipal Code of the Village of Menomonee Falls, as heretofore amended, be further modified and amended in the manner hereinafter more particularly set forth:

NOW, THEREFORE, the Board of Trustees of the Village of Menomonee Falls do hereby ordain as follows:

Section 1. The Zoning Code be amended to Rezone the subject lands from the A-1 Agriculture and PRD Planned Residential Development to PRD Planned Residential Development and SW Shoreland Wetland:

Section 2. Except as herein above specifically modified and amended, the Municipal Code of the Village of Menomonee Falls shall remain in full force and effect exactly as originally adopted and remain in full force and effect exactly as originally adopted and previously amended. All ordinances or part of the ordinances inconsistent with or in contravention of the provisions of this ordinance are hereby repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage and posting.

Adopted by the Village Board of Trustees of the Village of Menomonee Falls on the 15th day of September, 2025.

By:

_____
Jeremy Walz, Village President

Attest:

_____
Amy Dishinger, Village Clerk

Posted: _____

Village Board - Regular **8. a.**

Meeting Date: 09/15/2025
Topic: 2026 BID Operating Plan
From: Mark Fitzgerald, Village Manager
Department: Administration
Date of Committee Action (if required): 09/15/2025
Date of Village Board Action (if required): 09/15/2025

Information

Subject:
Consideration of the draft Business Improvement District 2026 Operating Plan.

Background Information:

Key Issues for Consideration:

Action By Committee or Village Board:

Attachments

2026 BID Operating Plan (draft)

2026 Operating Plan

MENOMONEE FALLS DOWNTOWN

BUSINESS IMPROVEMENT DISTRICT

Menomonee Falls, Wisconsin

MENOMONEE FALLS
DOWNTOWN
wheremain&appletonmeet

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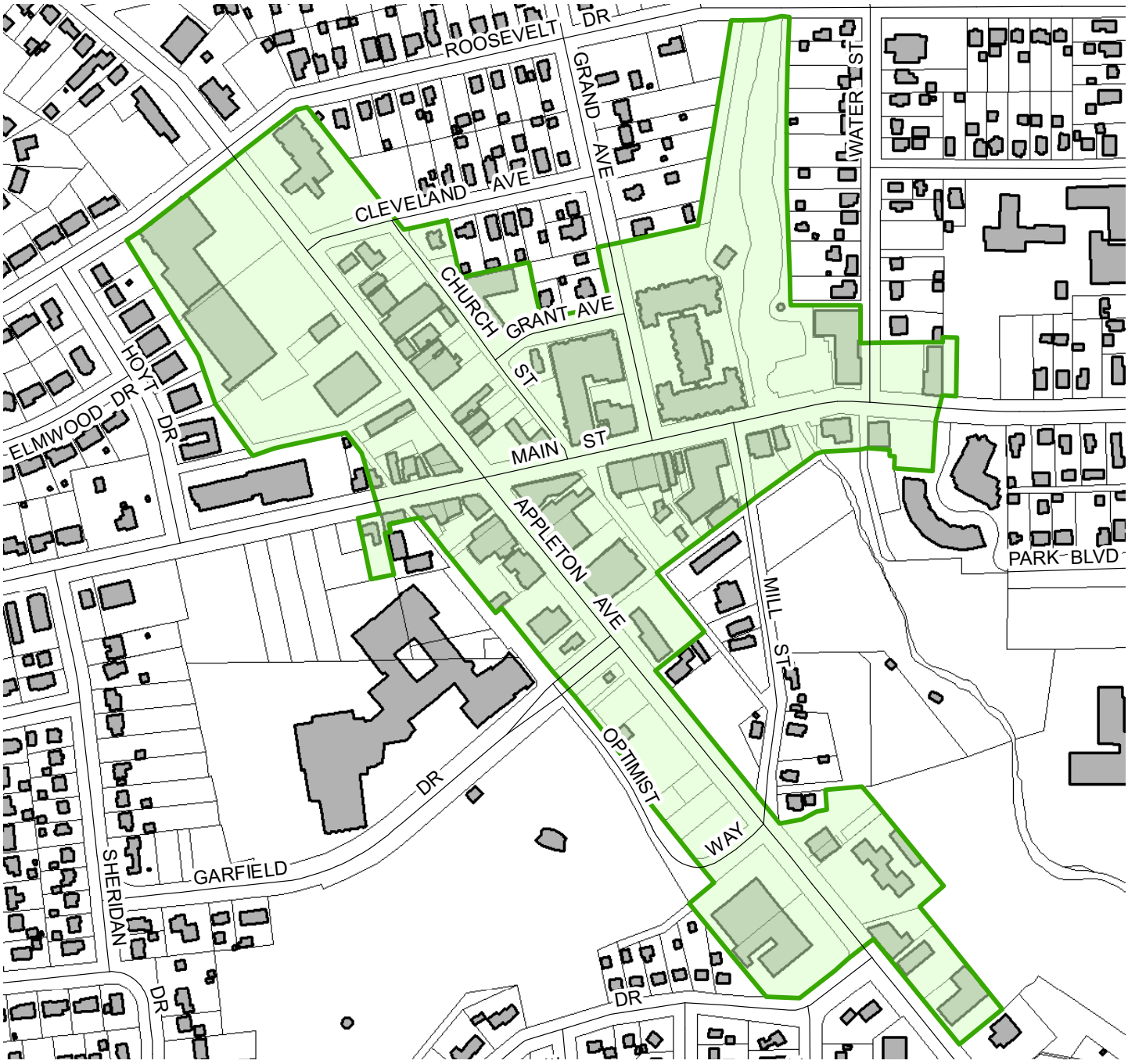
Exhibit B. 2026 Calendar of Events
Exhibit C. 2026 BID Assessment
Exhibit D. Legal Opinion

I. INTRODUCTION

The following represents the Operating Plan for the Business Improvement District (BID) in the Village of Menomonee Falls, Wisconsin ("Village") for the calendar year 2026. The Operating Plan has been prepared to define the activities of this Business Improvement District. This Operating Plan complies with the requirements of §66.1109, Wis. Stats., ("BID Statute") which enables the creation and continuation of Business Improvement Districts. It provides a mechanism to assess property owners in the designated area to develop, manage and promote such district. The fiscal year for the BID coincides with the calendar year. The Business Improvement District is shown on the map below entitled **Exhibit A**.

EXHIBIT A

Business Improvement District Boundary



II. PURPOSE

The purpose of this Business Improvement District Operating Plan ("BID Plan") is to promote the development, redevelopment, maintenance, operation, and promotion of the BID, for the economic benefit of all businesses and property owners within the BID.

The BID was created, and the BID Plan adopted, as a private sector initiative for implementing business recruitment and redevelopment opportunities, to promote the orderly development of the Village, and to carry out the economic development strategies in the Land Use and Transportation System Plan For the Village of Menomonee Falls: 2010 adopted by the Plan Commission on September 27, 1989; and in the Overall Economic Development Program Plan adopted by the Village Board on April 20, 1987; and subsequent amendments, and in the Village Centre Master Plan adopted by the Village Board on October 15, 1990. The goals in the 2026 BID Operating Plan align with the recommendations of the 2010 Village Centre Master Plan and support the community-wide vision adopted in the Village's 2015 Comprehensive Plan Update.

Carrying out this purpose, and the goals set forth below, shall assist in the overall economic development strategy of the Village as identified in such plans. Revitalization and redevelopment in the BID are key components to the overall master planning and development of the Village.

The property owners advocating for the continuation of the BID view it as a method to build on work previously done in the community to improve the downtown. These property and business owners and the board of directors of the BID have pledged to work cooperatively together and with Menomonee Falls Events, the Village of Menomonee Falls, and other organizations to enhance the vibrancy of downtown Menomonee Falls.

Chocolate Walk



III. MISSION STATEMENT (adopted May 10, 2017)

The Menomonee Falls Business Improvement District will enhance and promote the Downtown as a vibrant business and entertainment destination for the economic benefit of all businesses and owners and for the satisfaction and enjoyment of the greater community.

IV. 2025 ACCOMPLISHMENTS

The BID improved the economic vitality of Menomonee Falls Downtown through a variety of programs, projects, and strategies. In 2025, the BID played a leading role in promoting Menomonee Falls Downtown as an ideal location to live, work and play. Several noteworthy projects and outcomes are summarized below.

- Continued focus on tourism through partnership with local hotels and advertising statewide
- BID events moved from being self-sustaining to profitable
- Developed relationships with building owners to minimize vacancies and enhance the current business mix
- Landscaping/enhancements to Lime Kiln Park
- Successfully redesigned monthly networking meetings
- Implemented more robust bookkeeping and accounting procedures
- Achieved social media milestone of 14k followers and 30k unique website visitors for the year

Lavender Fest



V. 2026 GOALS & OBJECTIVES

1. **Goal:** Maintain an ongoing business recruitment program, actively work to attract new businesses to the area, and provide support to them.

   Key Objective: *Enhance the current business mix, attract new Downtown retail and restaurant occupants, minimize vacancies, and implement BID business information portal.*

2. **Goal:** Continue to implement downtown enhancements based upon the plan created in 2024.

   Key Objective: *Improve Menomonee Falls Downtown as an inviting destination that draws visitors and consumers.*

3. **Goal:** Increase event revenue.

   Key Objective: *Maintain self-sustainable events and strive for greater profitability through sponsorships, vendor participation and ticketed activities.*

4. **Goal:** Hold special events designed to improve community awareness, attract residents and visitors, and highlight downtown businesses.

   Key Objective: *Draw visitors to the downtown district and increase attendance and income for downtown businesses. Continue to reach outside the immediate local area to bring new shoppers and diners to the area.*

5. **Goal:** Promote Menomonee Falls Downtown as an excellent place to visit, shop, and do business.

   Key Objective: *Increase the use of the Menomonee Falls Downtown District website and social media platforms to promote our downtown offering.*

Downtown Pub Crawl



VI. METHOD OF FINANCING & ASSESSMENT

Funding Overview

The projects proposed in the BID Operating Plan will be funded during the calendar year 2026 by:

a. The remainder of the budgeted amount shown below, by the special assessment process defined in the BID Statute, as applied below.

b. The application of any contributions received by the BID Board, and the proceeds of any special grants, or special financing discovered by the BID Board.

c. A sponsorship program and event revenue.

BID Special Assessment for 2026

The BID assessment is hereby levied by the Village, which shall be a lien against each of the tax parcels of real property contained in the BID, unless exempted as identified herein, under the power of §66.1109, Wis. Stats, calculated by multiplying the assessed value of the real property, as shown in the official records of the Village Assessor as of the adoption of the plan, by $2.39 per one thousand dollars ($1,000.00) of assessed valuation, as adjusted for the Cap formula that follows. If the calculation of the special assessment using this formula would result in an assessment of more than $3,100.00 ("Cap") for any one tax key number, then the assessment for such tax key number shall be $3,100.00. If more than one tax key number is owned by the identical entity or person, and is used as one functional unit, such parcels are effectively one economic unit, and the Cap formula shall apply to such parcels as if they were one tax key number.

This Cap is imposed because it is difficult to apportion the benefits of the BID's activities to each property within the BID. The benefits accruing to BID members from the expenditure of these funds cannot be precisely quantified. Therefore, it is assumed that the burdens and benefits are shared equally be each member up to the level of the Cap.

Falls Harvest Fest



The assessments for 2026 are shown in **Exhibit C**, attached. Such special assessments are hereby levied by the Village by adoption of this BID Plan. Beginning in 1995, and for any future years of the BID District, the amount of the assessment shall be given to the Village 60 days before the commencement of the year for which the new BID Plan is adopted, and the Village shall insert the amount of special assessment on the tax bill for each tax parcel in the BID. The assessment shall then be due with the first installment of real estate taxes and shall carry the same penalties and interest if not so paid.

The Village shall collect such BID assessments and release them to the BID Board by end of February 2026. While the Village is holding such assessments, they shall be held in a segregated account. The BID funds will be maintained and controlled by the BID Board which has all powers necessary to implement this BID Operating Plan.

Special assessments will be levied against all parcels of real property in the BID, except that tax exempt properties, identified as EXEMPT in **Exhibit C**, shall be excluded from the BID, and except that property used exclusively for residential purposes shall not be assessed. Property used exclusively for manufacturing purposes will not be subject to BID assessments.

Voluntary Contributions & Associate BID Members

The BID will accept and solicit contributions, including contributions from private property owners and from property owners and organizations outside of the BID.

Owners of non-commercial property within the BID, and property owners and organizations not located within the BID may become associate members of the BID. Associate members shall be assessed a membership fee of $100 for businesses, $75 for non-profits, and $50 for home-based businesses. Invoices will be sent dated January 1, 2026, and must be paid by January 30, 2026 to qualify for 2026 membership privileges. Associated members joining mid-year will be pro-rated using a 12-month calculation and have 30 days to pay.

Downtown Trick or Treat



VII. 2026 BUDGET

The expenditures proposed in this 2026 BID Operating Plan, all of which will occur in 2026 and in, or for the benefit of the BID, are:

Income

	BID Assessment	$82,835
	Associate BID Membership	$2,600
	Interest	$700
	Village Tourism Funds	$45,000
	Flower Program	$3,625
	Sponsorship and Event Net Income	$68,040
Total Income		**$202,800**

Expenses

Administrative		
	Contract Services (BID Director)	$52,000
	Contract Services (Social Media Manager)	$25,000
	Contract Services (Bookkeeper)	$3,500
	Dues, Subscriptions, Conferences	$12,750
	Travel Internet, Phone, Postage	$1,750
	Legal and Professional Fees	$6,050
	Insurance	$1,200
	Office Supplies & Printing	$2,000
	Rent, Maintenance	$21,000
	Total Administrative	**$125,250**
Environment		
	Flowers/watering & beautification	$10,000
	Total Environment	**$10,000**
Marketing		
	BID Downtown Events	$63,350
	Gifts, Gift Certificates	$2,500
	Web Hosting & Updates	$1,700
	Total Marketing	**$67,550**
Total Expenses		**$202,800**

These expenditures will cover the following types of costs:

1. Retaining necessary staff or outside contractors to undertake and perform specific activities and functions as determined by the BID Board to carry out this BID Plan.
2. Maintain BID office space to carry out these functions, and perform other requirements as dictated by the BID Statute.
3. Implement the goals as detailed in this 2026 BID Operating Plan and budgeted for in the 2026 BID Budget.

VIII. GENERAL

Legal opinion is shown in **Exhibit D** verifying that State statutes have been followed in preparation of this plan.

The BID is within the Village and is composed of contiguous parcels subject to general real estate taxes. Parcels of property located within the boundaries of the BID as shown on **Exhibit A**, but not subject to general real estate taxes, on the date the BID Plan for each year is adopted by the Village Board, are hereby excluded from the BID, by definition, and are not assessed.

The BID Board shall prepare and present to the Village each year, as required by the BID Statute, an accounting of funds previously expended, recommendations for any seats on the BID Board becoming vacant, and a proposed budget and Plan for the following calendar year, containing such amendments as they feel are proper.

The Village Manager should continue to designate a Village employee to record the meetings of the Board of Directors of the BID.

IX. BOARD OF DIRECTORS

General Authority

As authorized by Wisconsin Statue Section 66.1109(3)(d), the Board of Directors of the BID shall have all powers necessary or convenient to implement the operating plan, including the authority to contract.

Officers

- Gus Straub, President *Bank Five Nine*
- Layla Obregon, Vice President, *Poppy & Thyme*
- Maxx Forti, Treasurer, *The McLario Firm*

Board Members

- Katie Kress, *Village Board Trustee*
- Jeff Kaus, *Community Development Authority*
- Christina Falkowski-Kraemer, *Midvintec*
- David Johnson, *North Shore Environmental Construction*
- Nicholas Oliver, *Redbird Security*

Christkindl Market





EXHIBIT B

2026 BID Calendar of Events

First Quarter
- Downtown Chocolate Walk
- Downtown Pub Crawl

Second Quarter
- Make & Take Week

Third Quarter
- Falls Lavender Week- Shop, Sip & Stroll
- Falls Lavender Fest
- Ladies Night

Fourth Quarter
- Downtown Scarecrow Contest
- Falls Harvest Fest
- Downtown Trick or Treat
- Christmas in the Falls
  - Small Business Saturday
  - Elfie Scavenger Hunt
  - Downtown Cookie Crawl
  - Falls Christkindl Market



EXHIBIT C

2026 BID Assessment (Based on 2025 Property Assessments)

Tax Key	Owner	Location	Land	Improvements	Total	Class	Final BID Cap at $3,100
0011098	BURTON N BRODY	N89W16667 GRANT AVE	92400	166300	$ 258,700.00	A	$ -
0011107	SCOTT PROELL REAL ESTATE LLC	N89W16745 CLEVELAND AVE	89200	85500	$ 174,700.00	A	$ -
0011354004	GERALD SPREDEMANN	W164N8925 WATER ST - UNIT 301	32600	165200	$ 197,800.00	A	$ -
0011354005	TIMOTHY T CORKUM	W164N8925 WATER ST	32600	202000	$ 234,600.00	A	$ -
0011354006	PARKS LIVING TRUST	W164N8925 WATER ST - #303	32600	151900	$ 184,500.00	A	$ -
0011354007	JOSEPH J CADRETTE	W164N8925 WATER ST - 304	32600	171400	$ 204,000.00	A	$ -
0011354008	BRANDEN CHOBOT	W164N8925 WATER ST - 305	32600	153000	$ 185,600.00	A	$ -
0011354009	CHRISTIN M CAREY	W164N8925 WATER ST - 306	32600	163100	$ 195,700.00	A	$ -
0011354010	JAMES DELUHERY	W164N8925 WATER ST - #307	32600	149800	$ 182,400.00	A	$ -
0011354011	SCOTT E NELSON	W164N8925 WATER ST - #308	32600	181200	$ 213,800.00	A	$ -
0011354012	RED ELEPHANT LEGACY LLC	W164N8925 WATER ST - 309	32600	156700	$ 189,300.00	A	$ -
0011354013	JUDITH E HAAS	W164N8925 WATER ST - 310	32600	175600	$ 208,200.00	A	$ -
0011354014	KELLIE WOLBER	W164N8925 WATER ST - 401	32600	185100	$ 217,700.00	A	$ -
0011354015	KIRK J BEHRENDT SR	W164N8925 WATER ST - 402	32600	198900	$ 231,500.00	A	$ -
0011354016	BRENDA A CLINE	W164N8925 WATER ST - 503	32600	151900	$ 184,500.00	A	$ -
0011354017	AUSTIN STADLER	W164N8925 WATER ST - 404	32600	171400	$ 204,000.00	A	$ -
0011354018	THADDEUS J DOWNS	W164N8925 WATER ST #405	32600	153000	$ 185,600.00	A	$ -
0011354019	JEFFREY MINTON	W164N8925 WATER ST #406	32600	163100	$ 195,700.00	A	$ -
0011354020	JUDITH E WOLFGRAM	W164N8925 WATER ST - 407	32600	150500	$ 183,100.00	A	$ -
0011354021	BERNHARD SCHMIDT	W164N8925 WATER ST - 408	32600	181200	$ 213,800.00	A	$ -
0011354022	RONALD D WHITT	W164N8925 WATER ST - 409	32600	180100	$ 212,700.00	A	$ -
0011354023	RAY AND CAROLE ANDERSON TRUST	W164N8925 WATER ST #410	32600	181200	$ 213,800.00	A	$ -
0011354024	JULIUS AND LAURA RUFF 2006 REVOCABLE	W164N8925 WATER ST - 501	32600	295000	$ 327,600.00	A	$ -
0011354025	ERIC PAPENTHIEN	W164N8925 WATER ST - #502	32600	208200	$ 240,800.00	A	$ -
0011354026	THOMAS C CROATT	W164N8925 WATER ST UNIT 503	32600	349900	$ 382,500.00	A	$ -
0011354027	MARK A AND MARY L WILKE REVOCABLE TRUST	W164N8925 WATER ST #504	32600	273200	$ 305,800.00	A	$ -
0011354028	BEHROOZ DAVAZDAHEMAMI	W164N8925 WATER ST - 505	32600	327600	$ 360,200.00	A	$ -
0011095	SHAMROCK HOLDINGS LLC	N88W16606 MAIN ST	14300	113300	$ 127,600.00	B	$ 304.96
0011106	J&L NELESSEN LLC	N89W16688 GRANT AVE	176400	606300	$ 782,700.00	B	$ 1,870.65
0011207	MCMAIN STREET LLC	N88W16662 MAIN ST	60200	145100	$ 205,300.00	B	$ 490.67
0011209	HANSON WATER WORKS INC	N88W16712 APPLETON AVE	72800	202300	$ 275,100.00	B	$ 657.49
0011210	HARVEY A FRIESS	N88W16718 & 16716 APPLETON AVE	81500	324500	$ 406,000.00	B	$ 970.34
0011211	MIREDA LLC	N88W16726 APPLETON AVE	70000	358800	$ 428,800.00	B	$ 1,024.83
0011213	MANNAT LLC	N89W16744 APPLETON AVE	131500	675900	$ 807,400.00	B	$ 1,929.69
0011214	APPLETON AVENUE MOY FAMILY LLC	N89W16754 APPLETON AVE	72600	284500	$ 357,100.00	B	$ 853.47
0011215	N89 W16764 APPLETON AVENUE LLC	N89W16764 APPLETON AVE	120000	383300	$ 503,300.00	B	$ 1,202.89
0011216	SCOTT PROELL REAL ESTATE LLC	N89W16776 APPLETON AVE	148000	255200	$ 403,200.00	B	$ 963.65
0011217	DUNNE COMMERCIAL PROPERTIES LLC	N89W16790 APPLETON AVE	125800	126100	$ 251,900.00	B	$ 602.04
0011218	PEACE YOGA STUDIO LLC	N89W16800 APPLETON AVE	83800	92700	$ 176,500.00	B	$ 421.84
0011219	ABDUL HAQ	N89W16812 APPLETON AVE	186000	392700	$ 578,700.00	B	$ 1,383.09
0011228	DUNNE COMMERCIAL PROPERTIES L.L.C.	N89W16811 APPLETON AVE	87400	150500	$ 237,900.00	B	$ 568.58
0011229	FPOC LLC	N89W16785 APPLETON AVE	594100	920100	$ 1,514,200.00	B	$ 3,100.00
0011233	LJB INVESTMENTS LLC	N88W16761 APPLETON AVE	82900	261000	$ 343,900.00	B	$ 821.92
0011234	BRADLEY PROPERTY HOLDINGS II LLC	N88W16747 APPLETON AVE	105400	0	$ 105,400.00	B	$ 251.91
0011235	BRADLEY PROPERTY HOLDINGS LLC	N88W16731-33 APPLETON AVE	39900	360700	$ 400,600.00	B	$ 957.43
0011236	CW FRASER BUILDING LLC	N88W16723 APPLETON AVE	26800	336800	$ 363,600.00	B	$ 869.00
0011238	KATHLEEN V PAPE	N88W16784 MAIN ST	23400	46400	$ 69,800.00	B	$ 166.82
0011260	FALLS MAIN STREET PROPERTY LLC	N88W16791 MAIN ST	61400	122600	$ 184,000.00	B	$ 439.76
0011262	MBG PROPERTY LLC	N88W16749 MAIN ST	40300	103700	$ 144,000.00	B	$ 344.16
0011263	BONNIE L HANRAHAN	N88W16739 MAIN ST	37600	114500	$ 152,100.00	B	$ 363.52
0011264	BRIAN W MOHR	N88W16733 MAIN ST	32100	158200	$ 190,300.00	B	$ 454.82
0011265	SAL N DAQUISTO	N88W16697 APPLETON AVE	124000	376000	$ 500,000.00	B	$ 1,195.00
0011266	WILD RICE RIVER LLC	N88W16691 APPLETON AVE	41800	76600	$ 118,400.00	B	$ 282.98
0011274	MARCY REAL ESTATE LLC	N88W16621 APPLETON AVE	95900	443300	$ 539,200.00	B	$ 1,288.69
0011287	JBJRESIDENTIAL LIMITED PARTNERSHIP	W164N8859 MILL ST	43700	11000	$ 54,700.00	B	$ 130.73
0011288	JBJRESIDENTIAL LIMITED PARTNERSHIP	N88W16521 MAIN ST	313200	2149900	$ 2,463,100.00	B	$ 3,100.00
0011290	JBJRESIDENTIAL LIMITED PARTNERSHIP	N88W16551 MAIN ST	26800	190000	$ 216,800.00	B	$ 518.15
0011291	JBJRESIDENTIAL LIMITED PARTNERSHIP	N88W16557 MAIN ST	40900	196200	$ 237,100.00	B	$ 566.67
0011292	JBJRESIDENTIAL LIMITED PARTNERSHIP	N88W16567 MAIN ST	66800	164300	$ 231,100.00	B	$ 552.33
0011293	JBJRESIDENTIAL LIMITED PARTNERSHIP	N88W16573 MAIN ST	103000	427400	$ 530,400.00	B	$ 1,267.66
0011295	JBJRESIDENTIAL LTD PARTNERSHIP	N88W16593 MAIN ST	93100	542800	$ 635,900.00	B	$ 1,519.80
0011296	TONY SGROI	N88W16683 MAIN ST	99800	8100	$ 107,900.00	B	$ 257.88
0011297	JBJ RESIDENTIAL LTD PTNRSHP	N88W16597 MAIN ST	14700	17600	$ 32,300.00	B	$ 77.20
0011302	SHEPARD INVESTMENT PROPERTIES LLC	N88W16683 MAIN ST	112000	535800	$ 647,800.00	B	$ 1,548.24
0011305	KAL LIMITED PARTNERSHIP	N88W16644 APPLETON AVE	170600	374000	$ 544,600.00	B	$ 1,301.59
0011307	LEAP PROPERTIES LLC	N88W16624 APPLETON AVE	260000	570400	$ 830,400.00	B	$ 1,984.66
0011308	PNC BANK NATIONAL ASSOCIATION	N88W16586 APPLETON AVE	401000	460500	$ 861,500.00	B	$ 2,058.99
0011323	VEJC MILL FALLS RENTALS LLC	N88W16447 MAIN ST	99300	854400	$ 953,700.00	B	$ 2,279.34
0011324	KAREN A SUNDQUIST	N88W16475 MAIN ST	68500	200100	$ 268,600.00	B	$ 641.95
0011325	WISCO PUB REALTY LLC	N88W16495 MAIN ST	120500	255100	$ 375,600.00	B	$ 897.68

Tax Key	Owner	Location	Land	Improvements	Total	Class	Final BID Cap at $3,100
0011326	B&B SEIDER PROPERTIES, LLC	N89W16370 MAIN ST	152600	0	$ 152,600.00	B	$ 364.71
0011327	B&B SEIDER PROPERTIES, LLC	N89W16342 MAIN ST	73900	477600	$ 551,500.00	B	$ 1,318.09
0011332	B&B SEIDER PROPERTIES, LLC	N89W16340 MAIN ST	30200	0	$ 30,200.00	B	$ 72.18
0037976	DFMF, LLC	N86W16340 APPLETON AVE	234900	278200	$ 513,100.00	B	$ 1,226.31
0037981	DFMF, LLC	N86W16370 APPLETON AVE	206100	511800	$ 717,900.00	B	$ 1,715.78
0037982	SPIN-KOM LLC	N86W16392 APPLETON AVE	187700	272000	$ 459,700.00	B	$ 1,098.68
0038992	RALPH N & SUSAN C KRUEGER LIVING TRUST	N87W16471 APPLETON AVE	431100	530900	$ 962,000.00	B	$ 2,299.18
0038994	LAMBRIGHT TRANSIT LLC	N87W16458 APPLETON AVE	49100	227400	$ 276,500.00	B	$ 660.84
0038995	MFAH, INC.	N87W16464 APPLETON AVE	172800	182300	$ 355,100.00	B	$ 848.69
0011065008	COLONIAL APPLETON AVENUE LLC	N89W16895 APPLETON AVE	512200	4595900	$ 5,108,100.00	B	$ 3,100.00
0011065009	MILLER FIVE LLC	N89W16895 APPLETON AVE	590300	3959900	$ 4,550,200.00	B	$ 3,100.00
0011093001	ACRE ON MAIN LLC	N88W16586 MAIN ST	156700	1092400	$ 1,249,100.00	B	$ 2,985.35
0011096001	RIVERWALK ON THE FALLS II LLC	W167N8921 GRAND AVE	530000	11372800	$ 11,902,800.00	B	$ 3,100.00
0011107001	SCOTT PROELL REAL ESTATE LLC	W167N8950 CHURCH ST	7000	5200	$ 12,200.00	B	$ 29.16
0011133003	RIVERWALK ON THE FALLS LLC	W165N8910 GRAND AVE/N88W16498 MAIN ST	1966900	16506400	$ 18,473,300.00	B	$ 3,100.00
0011237001	STERLING ESTATES LLC	N88W16750-56 MAIN ST	101300	206900	$ 308,200.00	B	$ 736.60
0011237002	STERLING ESTATES LLC	N88W16748 MAIN ST	18900	73500	$ 92,400.00	B	$ 220.84
0011261001	WILD RICE RIVER LLC	N88W16783 MAIN ST	32300	255500	$ 287,800.00	B	$ 687.84
0011269004	SHEPARD INVESTMENT PROPERTIES LLC	N88W16683 APPLETON AVE	81000	392100	$ 473,100.00	B	$ 1,130.71
0011269005	ATT HOSPITALITY LLC	N88W16669-61-53 APPLETON AVE	97800	610700	$ 708,500.00	B	$ 1,693.32
0011269007	APPLETON 175, LLC	N88W16631 APPLETON AVE	274100	1789200	$ 2,063,300.00	B	$ 3,100.00
0011321001	DIGGIE RUGGER LLC	N89W16389 MAIN ST	213200	348500	$ 561,700.00	B	$ 1,342.46
0011354002	MAIN ST LLC	N89W16416 MAIN ST - 101	40600	197000	$ 237,600.00	B	$ 567.86
0011354003	JAENDO FALLS PROPERTY MANAGEMENT, LLC	N89W16424 MAIN ST - 201	40600	163500	$ 204,100.00	B	$ 487.80
0038992001	DJK71 INVESTMENTS LLC	N86W16451 APPLETON AVE	530400	395300	$ 925,700.00	B	$ 2,212.42
0038993001	RAD IN THE FALLS, LLC	N87W16432 APPLETON AVE	63300	101700	$ 165,000.00	B	$ 394.35
0038993002	RAD IN THE FALLS, LLC	N87W16430 APPLETON AVE	63300	101700	$ 165,000.00	B	$ 394.35
0038993003	AG REAL ESTATE LLC	N87W16422 APPLETON AVE	63300	101700	$ 165,000.00	B	$ 394.35
0038993004	AG REAL ESTATE LLC	N87W16420 APPLETON AVE	63300	101700	$ 165,000.00	B	$ 394.35
0038993005	AMMAR MADANLY	N87W16412 APPLETON AVE	63300	101700	$ 165,000.00	B	$ 394.35
0038993006	AG REAL ESTATE LLC	N87W16410 APPLETON AVE	63300	101700	$ 165,000.00	B	$ 394.35
0038993007	VIP SALON LLC	N87W16402 APPLETON AVE	63300	101700	$ 165,000.00	B	$ 394.35
0038993008	VIP SALON LLC	N87W16400 APPLETON AVE	63300	101700	$ 165,000.00	B	$ 394.35
0011304	HOCK LLC	N88W16654 APPLETON AVE	0	0	$ -	C	
0011205	VILLAGE OF MENO FALLS	N88W16688 MAIN ST	0	0	$ -	EXEMPT	
0011208	FRED HENRIZI POST 382 AMERICAN LEGION	N88W16652 MAIN ST	0	0	$ -	EXEMPT	
0011212	VILLAGE OF MENOMONEE FALLS	N88W16734 APPLETON AVE	0	0	$ -	EXEMPT	
0011276	VILLAGE OF MENOMONEE FALLS	N87W16599 APPLETON AVE	0	0	$ -	EXEMPT	
0011277	VILLAGE OF MENOMONEE FALLS	N87W16585 APPLETON AVE	0	0	$ -	EXEMPT	
0011278	VILLAGE OF MENOMONEE FALLS	N87W16555 APPLETON AVE	0	0	$ -	EXEMPT	
0011306	VILLAGE OF MENOMONEE FALLS	N88W16634 APPLETON AVE	0	0	$ -	EXEMPT	
0011133004	VILLAGE OF MENOMONEE FALLS	ROOSEVELT DR	0	0	$ -	EXEMPT	
0011133005	VILLAGE OF MENOMONEE FALLS	ROOSEVELT DR	0	0	$ -	EXEMPT	
0011133006	VILLAGE OF MENOMONEE FALLS	ROOSEVELT DR	0	0	$ -	EXEMPT	
0011220002	ST PAULS UNITED CHURCH OF CHRIST	N89W16856 APPLETON AVE	0	0	$ -	EXEMPT	
0011280011	VILLAGE OF MENOMONEE FALLS	N87W16531 APPLETON AVE	0	0	$ -	EXEMPT	
0011280012	VILLAGE OF MENOMONEE FALLS	N87W16521 APPLETON AVE	0	0	$ -	EXEMPT	
0011280013	VILLAGE OF MENOMONEE FALLS	N87W16505 APPLETON AVE	0	0	$ -	EXEMPT	
0011280014	VILLAGE OF MENOMONEE FALLS	N87W16543-5 MILL ST	0	0	$ -	EXEMPT	
				TOTAL ASSESSMENT	$ 77,743,800.00		$ 82,836.68

EXHIBIT D
Legal Opinion

VILLAGE OF Menomonee Falls

Office of the Village Attorney

September 4, 2025

Mr. Mark Fitzgerald, Village Manager
Village of Menomonee Falls
W156N8480 Pilgrim Road
Menomonee Falls, WI 53051

Re: Review of 2026 Operating Plan of the Business Improvement District as Required by Wis. Stats. § 66.1109(1)(f)5

Mr. Fitzgerald:

I have reviewed the draft of the 2026 Operating Plan of the Menomonee Falls Business Improvement District for the downtown area. I understand the Village Board will be reviewing and considering approval of this draft operating plan on September 15, 2025. The plan I reviewed contains the required information and is in compliance with Wis. Stats. §66.1109(1)(f)1-4.

A copy of this letter will be attached to the 2026 Operating Plan as Exhibit D.

Very truly yours,

VILLAGE OF MENOMONEE FALLS

Adam C. Koenings
Village Attorney

VILLAGE OF Menomonee Falls

Village Board - Regular **8. b.**

Meeting Date: 09/15/2025
Topic: 2026 Garbage Special Charge
Department: Engineering Services
Date of Committee Action (if required): 09/15/2025
Date of Village Board Action (if required): 09/15/2025

Information

Subject:

Consideration for approval of the Garbage & Recycling Fund(215) - and a Special Charge for Refuse and Recycling Service for 2026.

Background Information:

In 2007, a Special Charge was created and set aside on the tax bills for Garbage and Recycling in the amount of $85.00 per residential unit for all residential properties of up to 4 units in size. In 2009, the State of Wisconsin imposed new taxes on the disposal of the Village's solid waste for an increase of 120% and the Special Charge was adjusted to cover these cost increases. In August 19, 2019, the Village Board approved a seven-year Municipal Recycling and Waste Agreement with Waste Management, Inc. beginning in 2020 and the Village Board approved an increase in the special charge to residents for garbage and recycling services to cover the total cost for garbage and recycling collection services. The special charge has increased each year to coincide with the increases called out in the terms of our contract with Waste Management.

Attached is a 2026 budget summary for the Garbage & Recycling Fund (215). We are recommending a Garbage and Recycling Special Charge in the amount of $179.34 per residential unit, a 3% increase over 2025.

Key Issues for Consideration:

Action By Committee or Village Board:

Approval of the Special Charge for 2026 Refuse & Recycling Services in the amount of $179.34 per residential unit (3% increase over 2025) and authorize publication of the Notice of Special Charge for 2026 Refuse & Recycling Services.

Attachments

2026 Proposed Budget Fund 215 1
2026 Garbage & Recycling Notice 1

Fund 215 (Garbage & Recycling)

2023 ACTUAL	2024 ACTUAL	2025 BUDGET	2025 ESTIMATE	REVENUES	2026 BUDGET	% CHANGE
2,165,211	2,248,372	2,318,000	2,318,000	Refuse collection fee	**2,387,500**	3%
80,181	80,385	80,000	80,000	Recycling State aids	**80,000**	-
9,724	11,068	9,500	9,500	Sales of recycling carts	**10,500**	11%
32,148	135,985	19,700	19,700	Interest Earnings	**20,400**	4%
2,287,264	**2,475,810**	**2,427,200**	**2,427,200**	**Total revenues**	**2,498,400**	3%

2023 ACTUAL	2024 ACTUAL	2025 BUDGET	2025 ESTIMATE	EXPENDITURES	2026 BUDGET	% CHANGE
1,573,734	1,636,498	1,680,000	1,680,000	Garbage collection contract	**1,705,000**	1%
1,573,734	**1,636,498**	**1,680,000**	**1,680,000**	**Sub-total garbage collection**	**1,705,000**	1%
596,983	619,279	638,000	638,000	Recycling collection contract	**650,000**	2%
16,727	60,354	35,000	35,000	Spring brush pick-up	**50,000**	43%
7,856	6,738	6,000	6,000	Household hazardous materials	**6,000**	-
34,069	15,660	36,000	36,000	General administrative expense	**25,000**	(31%)
655,635	**702,031**	**715,000**	**715,000**	**Sub-total recycling**	**731,000**	2%
2,229,369	2,338,529	2,395,000	2,395,000	**Total expenditures**	**2,436,000**	2%

57,895	137,281	32,200	32,200	**Net income (expense)**	**62,400**	

162,368	220,263	357,544	357,544	**Fund balance, beginning**	**389,744**	
220,263	357,544	389,744	389,744	**Fund balance, ending**	**452,144**	

BUDGET NOTES:

The Garbage & Recycling Fund accounts for garbage collection and recycling activities for residential properties up to four units. In order to obtain the most efficient and cost effective means of obtaining solid waste collection services, the Village negotiates with Waste Management on behalf of Village constituents. A special charge is placed on the tax bill annually to cover the cost of the garbage and recycling services. Commercial, industrial and residential properties with more than four units must contract privately for garbage and recycling service and are not assessed the special charge.

The special charge of **$179.34** will be placed on the 2025 tax bill for 2026 purposes for each residential unit (up to four units).

VILLAGE OF MENOMONEE FALLS
2026 GARBAGE & RECYCLING ON TAX ROLL

NOTICE OF SPECIAL CHARGE FOR 2026 GARBAGE AND RECYCLING SERVICES

PLEASE TAKE NOTICE that the annual payment for Garbage and Recycling is due as of October 15, 2025. NO INVOICE WILL BE SENT AT THIS TIME. Instead, the Village is publishing this notice pursuant to Section 66.0627(3)(a) of the Wisconsin Statutes as notice of this special charge. If you are the owner of a single-family home, condominium unit, or a multifamily residential property of four units or less serviced under the Village of Menomonee Falls Garbage and Recycling Collection Contract, this notice applies to you.

The charge for 2026 is established at $179.34 per residential unit (3% increase from 2025). It is imposed on single-family homes, condominium units and multifamily residential properties of four units or less. The fee due for each of these residences is as follows:

Type of Residence	**Number of Units**	**Fee**
Single-Family Home or Condominium Unit	1	$179.34 Total Charge
Duplex	2	$358.69 Total Charge
Apartment-three units	3	$538.03 Total Charge
Apartment-four units	4	$717.37 Total Charge

The total charge is intended to cover the cost of providing garbage and recycling services to those Village residences for 2026. If this charge is not paid by **October 15, 2025**, it will be automatically added as a line item on your 2025 property tax bill as a "special charge" for services under Section 66.0627 of the Wisconsin Statutes.

Although the garbage and recycling charge will appear on your real estate tax bill, it may not be deductible on your federal income tax. Residents with questions concerning their own income taxes may wish to consult with an accountant, attorney, or other qualified tax preparation specialist to determine what may be deducted from your state or federal income tax.

If you have any questions regarding this notice, please call the Village Clerk Services Department at 262-532-4200.

Published September 24, 2025

Village Board - Regular **9. a.**

Meeting Date: 09/15/2025
Topic: Closed Session
From: Mark Fitzgerald, Village Manager
Department: Administration
Date of Village Board Action (if required): 09/15/2025

Information

Subject:

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 in regard to the following matters:

- Negotiations over the terms of a possible Service Agreement for Assessment Services for the 3-year period 2026-2028.
- Negotiations over the terms of a development agreement between the Village of Menomonee Falls and Scher, Pflicht & Werkzeug, LLC, for property located in Tax Incremental District No. 19.
- Negotiations over the terms of a possible development agreement with one or more owners or potential developers of property in Tax Incremental District No. 15 located in the Bella Vista Subdivision.
- Negotiations over the terms of a possible development agreement with one or more owners or potential developers of property in Tax Incremental District No. 18 located on Old Orchard Road.

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

Background Information:

Key Issues for Consideration:

Action By Committee or Village Board:

Attachments

No file(s) attached.