

VILLAGE OF VERNON

Village Board Meeting

Vernon Village Hall located at W249S8910 Center Drive, Vernon, WI 53103

Thursday, December 4, 2025, at 6:00 pm

AGENDA

1. **CALL VILLAGE BOARD TO ORDER**
2. **PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE**
3. **ROLL CALL & OPEN MEETING LAW COMPLIANCE CHECK** See note (b) below.
4. **PUBLIC COMMENTS:** See note (a) below.
5. **MISCELLANEOUS MATTERS-**The following matters will be discussed, and action taken by the Village Board unless otherwise noted:
 - a. Rescind 11-6-2025 Motion to deny the Approval of the North Prairie Joint Municipal Court 2026 Budget
 - b. Discussion of the Storm Response November 29 and 30, 2025
6. **CORRESPONDENCE, ANNOUNCEMENTS AND REPORTS-** The Village Board members, DPW Director, Waukesha County Sheriff and the Administrator Clerk will be given the opportunity to make announcements at the meeting regarding activities they have undertaken since the last meeting on behalf of the Village, future activities, and citizen contacts. It is not contemplated that these matters will be discussed or acted on; however, referrals to the appropriate committees and/or individuals will be made if necessary.
 - a. Village Board President
 - b. Village Trustees
 - c. DPW November 2025 Report
 - d. Administrator's Clerk Report
7. **FINANCES** The following matters will be discussed, and action taken by the Village Board unless otherwise noted:
 - a. Accounts Payable for December 4, 2025, Batch # 20251204
 - b. Manual Checks
8. **VILLAGE BOARD MINUTES**
 - a. November 20, 2025, Village Board Minutes
 - b. November 20, 2025, Village Board & Finance Committee Meeting Minutes
 - c. November 24, 2025, Village Board & Finance Committee Meeting Minutes
9. **ANNOUNCEMENT OF NEXT VILLAGE MEETING DATES** at the Vernon Village Hall or via Zoom-All meetings subject to cancellation or rescheduling. Please see the Village of Vernon website:
 - a. December 10, 2025, at 5:30 p.m., Budget Hearing on the 2026 Proposed Budget Hearing
 - b. December 10, 2025, at 6 p.m., Village Board and Plan Commission Meeting
 - c. December 18, 2025, at 6 p.m., Village Board Meeting
 - d. DPW and Administration Offices will be closed December 24 and 25 in observance of Christmas and December 31, 2025, and January 1, 2026, in observance of New Year's Eve and New Year's Day.
10. **ADJOURNMENT**

APPROVED:



President, Village of Vernon

Notes:

- a. President Jeff Millies, advised per Sections 19.83(2) and 19.84(2) of the Wisconsin Statutes, the Village Board will receive information from the public for a three-minute time period, with time extensions per the President's discretion, per person; be further advised that after the public comments are completed, the Village Board may have limited discussion on the information received; however, no action will be taken under public comments. President Jeff Millies stated that public comments should be addressed to the Village Board as a body, any questions or comments directed to an individual Trustee or staff person will be deemed out of order by the Village President. The answer to a question will be determined by the Village President if addressed to the body or if addressed to an individual, by that individual. No response will be made until that individual has finished his/her comments and returned to his/her seat and the public comment period has been closed. All comments, questions, and concerns should be presented in a respectful, professional manner.
- b. Agenda was posted & emailed December 1, 2025; on Vernon Village Hall (Inside and outside), emailed to local newspapers and businesses, and posted on the Village of Vernon Website at www.villageofvernonwi.org.

Please note, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request service, contact Village Clerk Administrator at 662-2039. For TTY service, call 662-2039.

It is possible that members of and a quorum of members of other governmental bodies of the municipality may attend the above-mentioned meeting to gather information; no action will be taken by any other governmental body except the Village Board of Trustees.

MOTION: Trustee Pecha moved to approve the Winter 2025 Vernon Newsletter. Second by Trustee Finch. Motion carried unanimously by voice vote.

f. Winner of the Village of Vernon Logo and Motto- Congratulations to Alison Campbell

The Village Board discussed the Winner of the Village of Vernon Logo and Motto- Congratulations to Alison Campbell. No action was taken on this matter.

g. North Prairie Joint Municipal Court 2026 Budget

The Village Board discussed the North Prairie Joint Municipal Court 2026 Budget.

MOTION: Trustee Hirth moved to deny the North Prairie Joint Municipal Court 2026 Budget. Second by Trustee Neumann. Motion carried unanimously by voice vote.

h. Authorize ACH Payments to Vendors for Payable Accounts

The Village discussed to Authorize ACH Payments to Vendors for Payable Accounts.

MOTION: Trustee Neumann moved to approve to Authorize ACH Payments to Vendors for Payable Accounts dated 10/31/2025. Second by Trustee Hirth. Motion carried unanimously by voice vote.

i. Employees and Staff requests for changes to the Employee Handbook

The Village discussed the Employees and Staff requests for changes to the Employee Handbook. The Village Board asked the Administrator Clerk to bring the changes back to the next meeting. No other action was taken on this matter.

j. Waste Management Refuse and Recycling Contract

President Millies stated the Village Board will discuss the Waste Management Refuse and Recycling Contract in closed session. No other action was taken by the Village Board.

k. Finance Committee Report on 2026 Village of Vernon Budget Update and Meetings with the Village Board

President Millies gave a report on the 2026 Budget and asked the Village Board when they could meet to discuss the proposed 2026 budget. No action was taken.

i. Center Bridge Project

The Village Board discussed the Center Bridge Project. No action was taken.

7. CORRESPONDENCE, ANNOUNCEMENTS AND REPORTS

- a. Village Board President- President Millies** reported on the Mukwonago School District Budget and Levy. He stated all the information will be posted on the Village website and Facebook. He also asked the deer hunters to practice safe hunting skills.

b. Village Trustees

Trustee Pecha- He reported that the Village of Waukesha had two fires recently and reminded residents to check their smoke alarm and carbon monoxide detectors. GFL is very short staffed.

Trustee Finch-No report for this meeting.

Trustee Neumann-No report for this meeting.

Trustee Hirth-No report for this meeting.

DPW Director Report- Brett Bartells reported on the Center Bridge Project and stated he completed the LRIP grant and stated he had 27 brush pickups and 320 loads were dropped off. The DPW staff are closing the parks for the season.

- c. Administrator's Clerk Report-**Karen Schuh reported on the Center Bridge Project, the FEMA flood reports and legislation pending at the state.

- d. Waukesha County Sheriff Report-** The deputy's reported in the beginning of the meeting.

7. FINANCES

UNAPPROVED PROCEEDINGS OF THE VILLAGE OF VERNON

BOARD OF TRUSTEES MEETING

Thursday, November 20, 2025, at 6:00 p.m.

1-3. CALL VILLAGE BOARD TO ORDER, PLEDGE OF ALLEGIANCE TO THE FLAG, MOMENT OF SILENCE, ROLL CALL, AND OPEN MEETING LAW COMPLIANCE

President Jeff Millies called the Vernon Village Board to order at 6:00 pm and led the Pledge of Allegiance followed by a moment of silence. Present at the Village Board meeting were President Jeff Millies, Trustees Jay Pecha, Gary Finch, Dylan Neumann, and Jim Hirth. Administrator/ Clerk Karen Schuh verified the meeting is in full compliance with the Open Meetings Law requirement.

4. PRESIDENT ANNOUNCES AND READS POSSIBLE CLOSED SESSION LATER IN MEETING

Consideration and possible action on a motion to convene into executive session under Wisconsin State Statutes 19.85 (1)(e): Deliberating or negotiating the purchase of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require closed session, specifically the Contract for Waste Management for Refuse and Recycling Services in the Village of Vernon and 19.85 (1)(g)(for purposes of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or may be involved), specifically concerning code enforcement proceedings involving Greenamy property located at S87W23375 Edgewood Ave. and Wisconsin State Statutes 19.85 (1) (d) Except as provided in s. 304.06 (1) (eg) and by rule promulgated under s. 304.06 (1) (em), considering specific applications of probation, extended supervision or parole, or considering strategy for crime detection or prevention, more specifically considering strategy for crime detection or prevention of Village Facilities. Included in Closed Session will be the Village Board and Village Administrator Clerk. This will require a roll call vote, and no decisions will be made in Closed Session.

5. PUBLIC COMMENTS: There were no public comments.

6. MISCELLANEOUS MATTERS

a. Fire Department Pierce Engine 17 Repairs

Alex Felde, Vernon Fire Chief, explained the quote the department was given for the repairs quoted by Pierce Manufacturing for 350 to 375 thousand dollars. The Village Board discussed Fire Department Pierce Engine 17 Repair and asked the Chief about financing through Pierce and other brands of manufacturing. Fire Chief Felde is going to get more information for the Village Board. President Millies polled all the Board members and they all agreed not to invest funds into Engine 17 and Chief Felde will be bringing additional information for the Village Board on the purchase of a stock Fire Engine. The Village President and Board thanked Chief Felde for his time and information on Engine 17 and the possible purchase of a stock fire engine which may be available earlier then placing and order, which will take years.

**President Millies asked the Board if there was any objection to discuss the Waukesha county Sheriff Department. There were no objections.

Waukesha County Sheriff Department

Lieutenant Krause gave a brief report to the Village Board and stated the October 2025 Sheriff Department Report was in the board packet. The Village Board thanked Lieutenant for his report and service.

**President Millies asked the Board if there was any objection to discuss the North Prairie Joint Municipal Court. There were no objections.

I. North Prairie Joint Municipal Court 2026 Proposed Budget-Trustee Neumann

North Prairie Trustee Mike McCormack, who serves on the North Prairie Joint Municipal Court wanted to address the Village Board regarding the 2026 budget. The Village Board discussed the North Prairie Joint Municipal Court 2026 Proposed Budget. Trustee Neumann, who also serves on the North Prairie Joint Municipal Court Committee, gave his opinion on the 2026 proposed budget. The Village Board discussed the 2026 Proposed Budget.

MOTION: Trustee Neumann moved to approve the North Prairie Joint Municipal Court 2026 Proposed Budget. Second by Trustee Finch. Motion carried unanimously by voice vote.

b. Village President Appoints Trustee Dylan Neumann to Chair the December 4, 2025, meeting in his absence.
The Village Board discussed appointing Trustee Dylan Neumann to Chair the December 4, 2025, meeting in his absence.
MOTION: Trustee Finch moved to approve Trustee Dylan Neumann to Chair the December 4, 2025, meeting in President Millies's absence. Second by Trustee Pecha. Motion carried by voice vote. Trustee Neumann abstained from the discussion and vote.

c. LPI Contract for Village Newsletter

Administrator Clerk Schuh stated she spoke with LPI and they will not be charging for the printing, and they will start giving credits to postage based upon sponsors. The Village Board discussed the LPI Contract for the Village Newsletter. No action was taken on this matter.

d. Changes to the Employee Handbook

The Village Board discussed the changes to the Employee Handbook that were in the packet and also discussed the Clothing Policy, which is the next agenda item.

MOTION: Trustee Neumann moved to approve the changes to the Employee Handbook and refer to the DPW Clothing Policy for DPW clothing changes. Second by Trustee Pecha. Motion carried unanimously by voice vote.

DPW Clothing Policy

The Village Board discussed the DPW Clothing Policy in the previous agenda item.

f. Outstanding Accounts Receivable Invoices to Place on 2025 Tax Bill

The Village Board discussed the Outstanding Accounts Receivable Invoices to place on 2025 tax bill if they are not paid by the 30th of November.

MOTION: Trustee Pecha moved to approve placing the outstanding accounts receivable and invoices to place the outstanding fee their 2025 tax bill. Second by Trustee Finch. Motion carried unanimously by voice vote.

g. Waste Management Contract for Refuse and Recycling and authorize Village President to sign
The Village Board discussed the Waste Management Contract for Refuse and Recycling and authorize Village President to sign.

Village Board discussed this item in closed session to discuss the legal comments. This motion was recorded in open session after the board reconvened to open session.

MOTION: Trustee Neumann moved to approve Waste Management Contract for Refuse and Recycling and authorize Village President to sign. Seconded by Trustee Hirth. Motion carried by voice vote. Trustee Pecha did not participate in the discussion or the vote since he is employed with GFL services.

j. Center Bridge Project and Center Drive.

The Village Board discussed the Center Bridge Project and Center Drive. No action was taken on this matter.

k. No Parking Restrictions on Center Drive near Center Bridge

The Village Board discussed the No Parking Restrictions on Center Drive near Center Bridge. No action was taken on this matter.

l. North Prairie Joint Municipal Court 2026 Proposed Budget-Trustee Neumann

The Village Board discussed this in closed session and the action was recorded in open session.

7. CORRESPONDENCE, ANNOUNCEMENTS AND REPORTS-

a. Village Board President- He wished everyone a Happy Thanksgiving and asked for the hunters to stay safe during deer hunting season.

b. Village Trustees

Trustee Pecha- He wished everyone a Happy Thanksgiving.

Trustee Finch-Encouraged residents to watch a series on PBS from Ken Burns about the American Revolution. It is a six-part series and is a great historical reporting of our Country's history.

Trustee Neumann-Nothing at this time

Trustee Hirth-Nothing at this time

- c. **October 2025 Treasurer's Bank Reconciliations Report-** Terry Winiarski, Village Treasurer submitted a complete set of all reconciled bank accounts. The Village Board is very pleased with all the reports.
- d. **October 2025 Waukesha County Sheriff Report-** was given earlier in the meeting.
- e. **October 2025 Vernon Fire Department Report-**The October 2025 VFD report is on the website and was emailed to Village Board members because it was not submitted in time for the board packet.
- f. **October 2025 EMC-MC Medical Billing Report-**The report was in the board member's packet.
- g. **Administrator's Clerk Report-**Administrator Clerk reported on the Center Bridge inspection and the DOT stated the bridge will be open at 10am tomorrow. Vernon has had several deer versus car accidents and urged residents to be evening. Village of Vernon is the only municipality in Waukesha County that allows rifles during deer hunting. Requested residents allow their newsletter to be emailed to their home to save the village postage. There are no approved peddler's permits issued by the Village Board. If a resident has a peddler come to their property please call the call the Sheriff department at 262-446-5070.

8. FINANCES

- a. **Accounts Payable for November 20, 2025, Batch # 20251120 in the amount of \$182,437.63**
The Village Board discussed the Accounts Payable for November 20, 2025, Batch # 20251120 in the amount of \$182,437.63.
MOTION: Trustee Finch moved to approve the Accounts Payable for November 20, 2025, Batch # 20251120 in the amount of \$182,337.63. Second by President Millies. Motion carried unanimously by voice vote.
- b. **Manual Checks**
The Village Board discussed the manual check for newsletter postage.
MOTION: Trustee Finch moved to approve the Manual Check in the amount of \$1,06406 for newsletter postage. Second by Trustee Hirth. Motion carried unanimously by voice vote.
- c. **October 2025 ACH Transactions in the amount of \$157,145.84**
The Village Board discussed October 2025 ACH Transactions in the amount of \$157,145.84.
MOTION: Trustee Finch moved to approve October 2025 ACH Transactions in the amount of \$157,145.84. Second by Trustee Hirth. Motion carried unanimously by voice vote.
- d. **October 2025 Financial Report**
The Village Board discussed October 2025 Financial Report. No action was taken on this matter.

9. VILLAGE BOARD MINUTES

- a. **November 5, 2025, Center Bridge Minutes**
The Village Board discussed November 5, 2025, Center Bridge Minutes.
MOTION: Trustee Finch moved to approve November 5, 2025, Center Bridge Minutes. Second by Trustee Hirth. Motion carried unanimously by voice vote.
- b. **November 6, 2025, Village Board Minutes**
The Village Board discussed November 6, 2025, Center Bridge Minutes.
MOTION: Trustee Hirth moved to approve November 6, 2025, Board Minutes. Second by Trustee Neumann. Motion carried unanimously by voice vote.

10. PRESIDENT MILLIES ANNOUNCED THE NEXT VILLAGE MEETING DATES at the Vernon Village Hall or via Zoom-All meetings subject to cancellation or rescheduling. Please see the Village of Vernon website:

- a. December 4, and December 20, 2025, . Village Board Meetings
- b. December 10, 2025, Village Board and Plan Commission Meeting

- c. DPW and Administration Offices will be closed November 27 and 28 in observance of Thanksgiving and December 24 and 25 in observance of Christmas.

11. MOTION TO MOVE INTO CLOSED SESSION- as stated in agenda item #4.

MOTION: Trustee Finch moved to move into closed session as read by the Village President and printed on the agenda. Second by Trustee Hirth.

Administrator Clerk read the roll call vote. All board members voted unanimously by voice vote to move into closed session.

12. RECONVENE INTO OPEN SESSION. Village Board reconvened in Open Session at 7:40 pm

- a. Action on agenda items listed in open session.

Village Board approved the Waste Management Contract and is recorded in the meeting minutes,

13. ADJOURNMENT

Trustee Hirth moved to adjourn the meeting at 7:51 pm. Second by Trustee Finch. Motion carried unanimously by voice vote.

Respectfully Submitted by,

Karen L Schuh

Karen L. Schuh, Village Administrator Clerk

APPROVED:

Jeff Millies

Village of Vernon President

APPROVED BY THE VILLAGE BOARD ON -----2025.

UNAPPROVED PROCEEDINGS OF THE VILLAGE OF VERNON
BOARD AND FINANCE COMMITTEE MEETING
THURSDAY, November 20, 2025
immediately after the Village Board and Plan Commission meeting

1-3. CALL VILLAGE BOARD TO ORDER, PLEDGE OF ALLEGIANCE TO THE FLAG, MOMENT OF SILENCE, ROLL CALL, AND OPEN MEETING LAW COMPLIANCE

President Jeff Millies called the Vernon Village Board to order immediately after the normal Village Board meeting which began at 6:00 pm. President Jeff Millies called for a roll call. Present at the Village Board meeting were President Jeff Millies, Village President and Village Trustees, Jay Pecha, Gary Finch, Dylan Neumann and Jim Hirth. Present from the Vernon Finance Committee were Village President and Finance Committee Chairman Jeff Millies, Trustee/Finance Committee member Gary Finch, Finance Committee members Tom Tomasik and Dennis Steinstra had an excused absence, and Committee Liaison Administrator Clerk, Karen Schuh was present. President Jeff Millies asked Administrator/Clerk Karen Schuh to verify the meeting notices were properly noticed and posted. Administrator/Clerk Schuh verified that the meeting is in full compliance with the Open Meetings Law requirement.

4. MISCELLANEOUS MATTERS

a. 2026 Proposed Budget

The Village Finance Committee discussed the 2026 Proposed Budget. No formal action was taken.

b. Financing Options for the 2025 Capital Projects and 2026 Capital Project Requests.

Administrator Clerk Karen Schuh stated she has interest rates for the borrowing needed for the 2025 Budget. Citizens Bank of Vernon has the best interest rate of 5 percent which is better than the State of Wisconsin State Trust Fund Loan Program which is 5.5% and other banks were between 5.75 and 6.5 %. The Village Finance Committee discussed the 2025 Capital Projects and 2026 Capital Project Requests. The Village Board asked the Administrator Clerk Treasurer to get the paperwork for the loan from Citizens Bank of Vernon

- c. Motion to Set the Public Hearing for the Proposed 2026 Budget to December 8, 2025, at 6:00 pm.**
The Village Finance Committee discussed setting the Public Hearing for the Proposed 2026 Budget to December 8, 2025, at 6:00pm. – No Action was taken

5. ADJOURNMENT OF VERNON FINANCE COMMITTEE AND VILLAGE BOARD

MOTION: President Millies moved to adjourn the Finance Committee meeting at 8:45 p.m.

Second by Trustee Finch. Motion carried unanimously by voice vote.

MOTION: President Millies moved to adjourn the Village Board meeting at 8:45 p.m.

Second by Trustee Neumann. Motion carried unanimously by voice vote

Respectfully Submitted,

Karen Schuh

Karen Schuh
Village of Vernon

APPROVED:

Jeff Millies

President, Village of Vernon

Approved: By Village Board.

**UNAPPROVED PROCEEDINGS OF THE VILLAGE OF VERNON
BOARD AND FINANCE COMMITTEE MEETING
MONDAY, November 24, 2025, at 5:00 p.m.**

1-3. CALL VILLAGE BOARD TO ORDER, PLEDGE OF ALLEGIANCE TO THE FLAG, MOMENT OF SILENCE, ROLL CALL, AND OPEN MEETING LAW COMPLIANCE

President Jeff Millies called the Vernon Village Board to order at 5:00 p.m. President Jeff Millies called for a roll call. Present at the Village Board meeting were President Jeff Millies, Village President and Village Trustees, Gary Finch, and Dylan Neumann. Trustee Jay Pecha and Jim Hirth had an excused absence. Present from the Vernon Finance Committee were Village President and Finance Committee Chairman Jeff Millies, Trustee/Finance Committee member Gary Finch, Finance Committee members Tom Tomasik and Dennis Steinstra had an excused absence, and Committee Liaison Administrator Clerk, Karen Schuh was present. President Jeff Millies asked Administrator/Clerk Karen Schuh to verify the meeting notices were properly noticed and posted. Administrator/Clerk Schuh verified that the meeting is in full compliance with the Open Meetings Law requirement.

4. MISCELLANEOUS MATTERS

a. Village Board to Authorize the Building Inspector to issue Building Permits on the paved Roads of the Cardinal Ridge in the Village of Vernon

Eric Obarski from Neumann Development resented information and a map indicating the parcels that would be allowed to have zoning and building permits issued on the paved streets. Administrator Clerk Schuh stated both Vince Budiak, Vernon's Building Inspector and Shaun Mularkey, Vernon's Planner and Zoning Administrator did not have any problem issuing permits to the paved lots in the Cardinal Ridge Subdivision. The Village Board discussed the map and plans

MOTION: President Jeff Millies moved to Village Board to Authorize the Building Inspector to issue Building Permits on the paved Roads of the Cardinal Ridge in the Village of Vernon. Second by Trustee Nemann. Motion carried by unanimous voice vote.

b. 2026 Proposed Budget

The Village Board discussed the 2026 Proposed Budget and by consensus agreed the public hearing should be set to take action on the 2026 proposed budget.

c. Motion to Set the Public Hearing for the Proposed 2026 Budget to December 10, 2025, at 5:30 p.m.

President Millies moved to set the Public Hearing for the Village of Vernon 2026 Proposed Budget to December 10, 2025, at 5:30 p.m. and instructed the Administrator Clerk to give notice of the public hearing

5. ADJOURNMENT OF VERNON FINANCE COMMITTEE AND VILLAGE BOARD

MOTION: President Millies moved to adjourn the Finance Committee meeting at 6:15 p.m.

Second by Trustee Finch. Motion carried unanimously by voice vote.

MOTION: President Millies moved to adjourn the Village Board meeting at 6:15 p.m.

Second by Trustee Neumann. Motion carried unanimously by voice vote

Respectfully Submitted,

Karen Schuh

Karen Schuh, Vernon Administrator Clerk

APPROVED:

Jeff Millies

President, Village of Vernon

Approved: By Village Board.

Batch 20251204 \$197,369.81

12/01/2025 2:37 PM

Check Register - Quick Report - ALL
ALL Checks
GENERAL CHECKING

Page: 1
ACCT

Dated From: 12/04/2025 From Account:
Thru: 12/04/2025 Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|-----------|--------------|--|----------|
| SAMS | 12/04/2025 | SAM'S CLUB | 799.83 |
| | Manual Check | FIRE DEPARTMENT | |
| 10290 | 12/04/2025 | ADAMS GENERATOR | 169.00 |
| | | FIRE DEPARTMENT | |
| 10291 | 12/04/2025 | AFFORDABLE FIRE PROTECTION, LLC | 326.25 |
| | | FIRE DEPARTMENT | |
| 10292 | 12/04/2025 | CHAPLOCK NATALIE | 100.00 |
| | | FIRE DEPARTMENT CLOTHING REIMBUSREMENT | |
| 10293 | 12/04/2025 | CINTAS CORP. | 116.91 |
| | | DPW & VILLAGE HALL | |
| 10294 | 12/04/2025 | CONLEY MEDIA, LLC-CLASSIFIED | 82.60 |
| | | PLAN COMMISSION | |
| 10295 | 12/04/2025 | E.H. WOLF & SONS, INC | 1,152.05 |
| | | DPW-GAS | |
| 10296 | 12/04/2025 | EAGLE PRINTER INC | 320.16 |
| | | 2025 WINTER NEWSLETTER | |
| 10297 | 12/04/2025 | FASTENAL COMPANY | 43.86 |
| | | DPW | |
| 10298 | 12/04/2025 | GFL ENVIRONMENTAL SERVICES USA, LLC | 124.95 |
| | | DPW | |
| 10299 | 12/04/2025 | GUMM, JEREMY | 100.00 |
| | | FIRE DEPARTMENT CLOTHING REIMBURSEMENT | |
| 10300 | 12/04/2025 | HAHN ACE HARDWARE | 42.34 |
| | | DPW | |
| 10301 | 12/04/2025 | HOME DEPOT CREDIT SERVICES (DPW) | 49.60 |
| | | DPW | |
| 10302 | 12/04/2025 | HOME DEPOT CREDIT SERVICES (FIRE) | 464.05 |
| | | FIRE DEPARTMENT | |
| 10303 | 12/04/2025 | IMPERIAL SUPPLIES LLC | 132.89 |
| | | DPW | |
| 10304 | 12/04/2025 | JANI-KING OF MILWAUKEE | 300.31 |
| | | 2025 DECEMBER | |
| 10305 | 12/04/2025 | JOMAR QSUB INC. | 254.90 |
| | | DPW & FIRE DEPARTMENT | |
| 10306 | 12/04/2025 | JOMAR QSUB INC. | 245.62 |
| | | FIRE DEPARTMENT | |
| 10307 | 12/04/2025 | LAKE SIDE INTERNATIONAL, LLC | 435.17 |
| | | DPW | |

12/01/2025 2:37 PM

Check Register - Quick Report - ALL
ALL Checks
GENERAL CHECKINGPage: 2
ACCT

Dated From: 12/04/2025 From Account:

Thru: 12/04/2025 Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|-----------|------------|--|------------|
| 10308 | 12/04/2025 | MAGNAN ASSESSMENT SERVICES INC DECEMBER 2025 | 3,391.00 |
| 10309 | 12/04/2025 | MAPLE AVENUE PRINTING & EMBROIDERY DPW | 303.45 |
| 10310 | 12/04/2025 | MAROSZEK CONSTRUCTION, INC. CULVERT DITCH BOND REFUND | 400.00 |
| 10311 | 12/04/2025 | METRO SOUND &VIDEO TECHNICAL SERVICE AND TRAVEL TIME | 670.00 |
| 10312 | 12/04/2025 | MONROE TRUCK EQUIPMENT, INC. DPW | 256.48 |
| 10313 | 12/04/2025 | MOTOROLA SOLUTIONS. INC. FIRE DEPARTMENT | 6,636.41 |
| 10314 | 12/04/2025 | PARRISH, ANGELA FIRE DEPARTMENT | 100.00 |
| 10315 | 12/04/2025 | POMP'S TIRE SERVICE, INC FIRE DEPARTMENT | 927.84 |
| 10316 | 12/04/2025 | PROHEALTH PHARMACY WAUKESHA FIRE DEPARTMENT | 97.57 |
| 10317 | 12/04/2025 | SCHWAAB, INC. KELLI'S NOTARY STAMP | 38.45 |
| 10318 | 12/04/2025 | SNOW PLOW SOLUTIONS DPW | 136.64 |
| 10319 | 12/04/2025 | STOLLDORF, ANDREW * FIRE DEPARTMENT | 175.00 |
| 10320 | 12/04/2025 | TOWN OF BROOKFIELD FIRE DEPARTMENT | 548.28 |
| 10321 | 12/04/2025 | ULINE FIRE DEPARTMENT | 899.99 |
| 10322 | 12/04/2025 | WAUKESHA COUNTY TREASURER FIRE DEPARTMENT | 1,932.77 |
| 10323 | 12/04/2025 | WELDERS SUPPLY COMPANY FIRE DEPARTMENT | 250.56 |
| 10324 | 12/04/2025 | WISCONSIN BUILDING INSPECTION, LLP OCTOBER 2025 | 11,410.99 |
| 10325 | 12/04/2025 | WOLF PAVING CO INC CENTER ROAD RECONSTRUCTION 2025 | 163,603.96 |
| SPECTRUM | 12/04/2025 | CHARTER COMMUNICATIONS * Manual Check ACCT#152491501 | 329.93 |

12/01/2025 2:37 PM

Check Register - Quick Report - ALL
ALL Checks
GENERAL CHECKING

Page: 3
ACCT

Dated From: 12/04/2025 From Account:
Thru: 12/04/2025 Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|-------------|------------|-------|------------|
| Grand Total | | | 197,369.81 |