



AGENDA
Village of Kewaskum
Village Board Meeting
Monday, April 18, 2022 – 7:00 P.M.

NOTICE IS HEREBY GIVEN that the next meeting of the Kewaskum Village Board, Washington County, Wisconsin is scheduled for Monday, April 18, 2022 at 7:00 p.m. in the Council Room of the Municipal Building, 204 First Street.

- I. Call to order and roll call
- II. A Moment of Silence and Pledge of Allegiance.
- III. Approval of minutes from April 4, 2022 meetings (possible action)
- IV. Public Hearing: None
- V. Appearance by Citizens: None
- VI. The opening of Sealed Bids: None
- VII. Report of Department Heads
 - a. Fire Chief – Mark Groeschel
 - i. March Monthly Report
 - b. Police Chief – Tom Bishop
 - i. March Monthly Report
 - c. DPW Working Foreman – Dennis Aupperle
 - i. Report on DPW Activity
 - d. Village Administrator – Adam Gitter
 - i. Administrator’s Report
 - e. Clerk/Deputy Treasurer – Tammy Butz
 - i. Spring Election Update
 - f. Treasurer/Deputy Clerk – Julie Hundertmark
 - i. Report of Cash on Hand and Investments, March 2022
 - g. Library Director – Lori Kreis
 - i. Report on Library Activity
- VIII. Committee Reports
 - a. Administrative – James Hovland, Chairperson
 - i. Discussion and possible action on March Accounts Payable (possible action)
 - ii. Discussion and possible action on March Payroll (possible action)
 - iii. Discussion and possible action on purchasing Badger Book using ARPA Funds (possible action)
 - iv. Discussion and possible action on purchasing iPads using ARPA funds (possible action)
 - v. Discussion and possible action on relocating fire hydrant at Reigle Park using Water Impact Fees (possible action)
 - b. Protection & Public Safety – Richard Knoebel, Chairperson
 - c. Public Works and Public Services – Richard Laubach, Chairperson
 - d. Plan Commission – James Hovland, Representative
 - i. Next Meeting: April 26, 2022, Council Room at 7:00 p.m.
 - e. Park & Recreation – Jim Wright, Chairperson
 - f. Library Board – James Hovland, Representative
 - i. Next Meeting: May 9, 2022, Council Room at 1:30 p.m.
 - g. Mid-Moraine – James Hovland, Representative
 - h. Shared Facilities – James Hovland, Chairperson

- IX. Unfinished Business
 - a. Discussion and possible action on 2022 Strategic Planning presentation by Paul Robach/UW Extension Professor & Community Development Educator (possible action)
- X. New Business
 - a. Discussion and possible action to approve Firehouse Subs grant application (possible action)
 - b. Discussion and possible action to approve Ordinance 2022-04 Prohibition of Graffiti (possible action)
 - c. Discussion and possible action to approve Ordinance 2022-05 Room Tax (possible action)
 - d. Discussion and possible action to approve Ordinance 2022-06 Garbage Collection (possible action)
 - e. Discussion only on new vehicle options with Enterprise (discussion only)
 - f. Discussion and possible action to approve 2022 July 3rd Fireworks donation (possible action)
 - g. Discussion and possible action to approve Temporary Class B Wine Licenses for the Chamber of Commerce Wine Walk on April 23, 2022 (possible action)
 - h. Discussion and possible action to schedule Organizational Meeting (possible action)
 - i. Discussion and possible action to approve Lateral Transfer Side Letter Agreements (possible action)
 - j. Discussion and possible action on proclamation for Richard Laubach (possible action)
- XI. Public Comments (rules for addressing the Board will be announced by the Village President)
- XII. Motion to convene into Closed Session as follows (roll call vote required):
 - a. Pursuant to Section 19.85(1)(e) Wis. Stats. deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require closed session. Specifically, to be discussed is potential developments in TID #3. Present in Closed Session will be Village Board, Village Administrator, and Village Clerk.
- XIII. Motion to return to Open Session pursuant to Section 19.85(2) Wis. Stats. to act on items from Closed Session (possible action)
- XIV. Adjourn

Tammy Butz
Village Clerk/Deputy Treasurer

It is possible that individual members of other governmental bodies of the Village may attend the above meeting. Pursuant to State ex.rel. vs. Greendale Village Board, 173 West 20 533,494 NW 2nd 408 (1993), such attendance may be considered a meeting of the respective governmental body. This notice is given so that members of other governmental bodies of the village may attend the meeting without violating the open meeting law.

Person with disabilities requiring special accommodations for attendance at the meeting should contact the Municipal Building at (262) 626-8484 at least one (1) day prior to the meeting.

AFFIDAVIT OF POSTING This agenda was posted in the office of the Village Clerk on the 14th day of April 2022.

Cc: +D. Spinner +West Bend News +T. Bishop +D. Aupperle +A Laatsch
 +N. Wendelborn +Kewaskum Statesman +M. Groeschel +L. Kreis +R Weber
 +R. Knoebel +WBWI/WBKV +A. Gitter + J. Hundertmark +A Kuehl
 +R. Laubach +J. Danaher + E Paulus +K Scheunemann
 +J. Wright
 +J. Hovland

The Kewaskum Village Board, Washington County, Wisconsin met in regular session in the Council Room of the Municipal Building, 204 First Street.

Board Members Present: Spenner, Hovland, Wright, Wendelborn, Knoebel and Laubach

Staff Members Present: Gitter, Bishop, Hundertmark, Butz, Groeschel, Aupperle, Kreis and Steiner

President Spenner called the meeting of the Village Board to order at 7:00 p.m., followed by roll call and a reading of the Affidavit of Posting for the meeting. A moment of silence and the Pledge of Allegiance were observed.

Motion by Wright, seconded by Hovland to approve the March 21, 2022 meeting minutes, voice vote, motion carried.

APPEARANCE BY CITIZENS – none

PUBLIC HEARING – none

REPORT OF DEPARTMENT HEADS

Fire Chief Mark Groeschel – no report

Police Chief Tom Bishop – no report

DPW Working Foreman Dennis Aupperle – reported on DPW activity:

- Street sweeping has started
- MS4 permit submitted
- New mower received

Administrator Adam Gitter – presented his Administrator Report

Clerk/Deputy Treasurer Tammy Butz – provided update on Spring Election

Treasurer/Deputy Clerk Julie Hundertmark – Hundertmark noted that notices for unlicensed pets will be mailed

Library Director Lori Kreis – provided Spring Program Brochure and detailed upcoming Library Events

COMMITTEE REPORTS

Administrative Committee –no report

Protection & Public Safety – no report

Public Works and Public Services – no report

Plan Commission – Hovland reported on the March 2022 meeting and noted the next meeting is April 26, 2022

Park & Recreation – no report

Library Board – next meeting is April 11, 2022

Mid-Moraine – Next meeting is on April 13, 2022

Shared Facilities – Request for Proposals are due on April 15, 2022

OLD BUSINESS

Motion by Wright, seconded by Wendelborn to release ARPA Fiscal Recovery Funds designation from the Knights Ave Lift Station upgrade and allow other allocation, voice vote, motion carried.

NEW BUSINESS

Motion by Wendelborn, seconded by Knoebel to approve WI DOJ Coronavirus Emergency Supplement Funding Grant for the Kewaskum Police Department for computer upgrades, voice vote, motion carried.

Motion by Knoebel, seconded by Hovland to approve WI Investment in Safer Communities Grant and allocate for Police Department Camera Technology Upgrade Project with additional expense absorbed in budget, voice vote, motion carried.

Motion by Hovland, seconded by Knoebel to adopt the Organization Study Request for Proposals, voice vote, motion carried.

PUBLIC COMMENT – none

Motion by Knoebel, seconded by Wendelborn to convene into Closed Session pursuant to Section 19.85(1)(e) Wis. Stats to discuss potential developments in TID #3, carried by roll call vote: Knoebel – aye, Laubach - aye, Hovland – aye, Wright - aye, Wendelborn – aye, Spenner – aye (6-0).

Motion by Knoebel, seconded by Wendelborn to adjourn at 7:51 P.M., carried by roll call vote: Laubach – aye, Hovland – aye, Wright – aye, Wendelborn – aye, Knoebel – aye, Spenner - aye.

Tammy Butz
Village Clerk/Deputy Treasurer

CASH ON HAND AND INVESTMENTS - MARCH 2022

<u>INSTITUTION</u>	<u>ACCOUNT NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PNC Bank	XX-XXXX-8263 (Chkng)	Beginning Balance	\$ 873,551.95
		Deposits & Credits	\$ 1,676,130.88
		Checks & Debits	\$ (2,353,559.93)
		Ending Balance	\$ 196,122.90
PNC Bank	XX-XXXX-1594 (EBC)	Beginning Balance	\$ 699.10
		Deposits & Credits	\$ 6,000.00
		Checks & Debits	\$ (2,931.56)
		Ending Balance	\$ 3,767.54
PNC Bank	XX-XXXX-1183 (MM Library)	Beginning Balance	\$ 459,114.93
		Deposits & Credits	\$ 321.05
		Checks & Debits	\$ -
		Interest	\$ 23.41
		Ending Balance	\$ 459,459.39
Westbury Bank	XXXXXX9482 (Library CD-Tessar Fund)	Beginning Balance	\$ 149,691.51
		Deposits & Credits	\$ -
		Checks & Debits	\$ -
		Interest	\$ -
		Ending Balance	\$ 149,691.51
Westbury Bank	XX-XXXX2678 (Retirement Health Savings Acct)	Beginning Balance	\$ 192,740.57
		Deposits & Credits	\$ -
		Checks & Debits	\$ -
		Interest	\$ 23.76
		Ending Balance	\$ 192,764.33

CASH ON HAND AND INVESTMENTS - MARCH 2022

LGIP	Acct# 01 - GENERAL	Beginning Balance	\$ 3,646,569.11
3/2/2022	Transfer frm LGIP to PNC-Cover Bills	Withdraw-Wire	\$ (500,000.00)
3/10/2022	Transfer frm LGIP to PNC-Cover Bills	Withdraw-Wire	\$ (250,000.00)
3/14/2022	Withdraw-Annual Trust Fund Loan Payment	Withdraw-State Payment	\$ (19,200.71)
3/24/2022	Transfer frm LGIP to PNC-Debt Payment 2015A Sewer & 2015A TID	Withdraw-Wire	\$ (803,000.00)
	<i>Interest Rate 0.16%</i>	Interest	\$ 382.40
		Ending Balance	\$ 2,074,750.80
LGIP	Acct# 02 - SEWAGE REPLACEMENT	Beginning Balance	\$ 437,320.48
	<i>Interest Rate 0.16%</i>	Checks & Debits	\$ -
		Interest	\$ 60.13
		Ending Balance	\$ 437,380.61
LGIP	Acct# 04 - UTILITY RESERVE	Beginning Balance	\$ 239,366.69
	<i>Interest Rate 0.16%</i>	Deposits & Credits	\$ -
		Checks & Debits	\$ -
		Interest	\$ 33.08
		Ending Balance	\$ 239,399.77
LGIP	Acct# 07 - WATER IMPACT FEES	Beginning Balance	\$ 50,735.02
	<i>Interest Rate 0.16%</i>	Deposits & Credits	\$ -
		Checks & Debits	\$ -
		Interest	\$ 7.01
		Ending Balance	\$ 50,742.03
LGIP	Acct# 08 - BERNICE TRAPP LIBRARY MEMORIAL	Beginning Balance	\$ 402,849.90
	<i>Interest Rate 0.16%</i>	Deposits & Credits	\$ -
		Checks & Debits	\$ -
		Interest	\$ 55.68
		Ending Balance	\$ 402,905.58
LGIP	Acct# 16 - AMERICAN RESCUE PLAN	Beginning Balance	\$ 223,244.41
	<i>Interest Rate 0.16%</i>	Deposits & Credits	\$ -
		Checks & Debits	\$ -
		Interest	\$ 30.85
		Ending Balance	\$ 223,275.26

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Paid and unpaid invoices included.
- Invoice Detail.Type = {<>} "Adjustment"
- Invoice Detail.Voided = no

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
GL Account and Title								
A TO Z QUALITY FENCING LLC								
99648	A TO Z QUALITY FENCING LLC	7893-2	INSURANCE-STORM DAMAGE	12/31/2021	1,750.00	1,750.00	03/07/2022	
100-55410-333 PARK: OPER SUPP								
Total A TO Z QUALITY FENCING LLC:					1,750.00	1,750.00		
ADVANCE STORES COMPANY, INC								
99430	ADVANCE STORES COMPANY, I	738920382268	ACCOUNT #1872566190- FLASH	02/07/2022	23.36	23.36	03/21/2022	
100-54110-322 MACH/EQU: MISC/MAI								
99430	ADVANCE STORES COMPANY, I	738920423196	ACCOUNT #1872566190- 4" CUB	02/11/2022	41.39	41.39	03/21/2022	
100-54350-326 SNOW & ICE: MAINT								
99430	ADVANCE STORES COMPANY, I	738920473211	ACCOUNT #1872566190 PRIME	02/16/2022	14.68	14.68	03/21/2022	
100-54110-322 MACH/EQU: MISC/MAI								
Total ADVANCE STORES COMPANY, INC:					79.43	79.43		
AIRGAS, INC								
98533	AIRGAS, INC	9985670684	OXYGEN	01/31/2022	189.04	189.04	03/21/2022	
206-52210-335 RESCUE SQUAD OXY								
Total AIRGAS, INC:					189.04	189.04		
AURORA HEALTH CARE								
10925	AURORA HEALTH CARE	265159	DOT DRUG SCREEN/HEPATITIS	03/06/2022	258.00	258.00	03/21/2022	
100-53220-361 DRUG TEST								
Total AURORA HEALTH CARE:					258.00	258.00		
BAKER & TAYLOR								
14150	BAKER & TAYLOR	2036507332	BOOK	02/07/2022	15.74	15.74	03/21/2022	
204-55110-334 LIBRARY MATERIALS								
14150	BAKER & TAYLOR	2036511692	BOOKS	02/07/2022	130.13	130.13	03/21/2022	
204-55110-334 LIBRARY MATERIALS								
14150	BAKER & TAYLOR	2036519311	BOOK	02/09/2022	18.89	18.89	03/21/2022	
204-55110-334 LIBRARY MATERIALS								
14150	BAKER & TAYLOR	2036527720	BOOKS	02/14/2022	165.52	165.52	03/21/2022	
204-55110-334 LIBRARY MATERIALS								
14150	BAKER & TAYLOR	2036535517	BOOK	02/16/2022	15.74	15.74	03/21/2022	
204-55110-334 LIBRARY MATERIALS								
14150	BAKER & TAYLOR	2036552071	BOOK	02/23/2022	14.48	14.48	03/21/2022	
204-55110-334 LIBRARY MATERIALS								
14150	BAKER & TAYLOR	2036553620	BOOKS	02/24/2022	283.03	283.03	03/21/2022	
204-55110-334 LIBRARY MATERIALS								
14150	BAKER & TAYLOR	H60088350	DVDS	02/01/2022	35.98	35.98	03/21/2022	
204-55110-334 LIBRARY MATERIALS								
14150	BAKER & TAYLOR	H60182950	DVD	02/14/2022	7.19	7.19	03/21/2022	
204-55110-334 LIBRARY MATERIALS								
14150	BAKER & TAYLOR	H60211320	DVDS	02/11/2022	25.90	25.90	03/21/2022	
204-55110-334 LIBRARY MATERIALS								

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
GL Account and Title								
14150 BAKER & TAYLOR 204-55110-334 LIBRARY MATERIALS		H60211321	DVD	02/11/2022	12.23	12.23	03/21/2022	
14150 BAKER & TAYLOR 204-55110-334 LIBRARY MATERIALS		H60252960	CD	02/21/2022	9.33	9.33	03/21/2022	
14150 BAKER & TAYLOR 204-55110-334 LIBRARY MATERIALS		H60252961	DVDS	02/21/2022	43.16	43.16	03/21/2022	
14150 BAKER & TAYLOR 204-55110-334 LIBRARY MATERIALS		H60252962	DVD	02/21/2022	21.59	21.59	03/21/2022	
14150 BAKER & TAYLOR 204-55110-334 LIBRARY MATERIALS		H60365280	DVDS	02/22/2022	15.82	15.82	03/21/2022	
14150 BAKER & TAYLOR 204-55110-334 LIBRARY MATERIALS		H60372380	DVDS	02/23/2022	48.94	48.94	03/21/2022	
14150 BAKER & TAYLOR 204-55110-334 LIBRARY MATERIALS		H60372381	DVD	02/23/2022	21.56	21.56	03/21/2022	
14150 BAKER & TAYLOR 204-55110-334 LIBRARY MATERIALS		H60407350	CD	02/25/2022	12.73	12.73	03/21/2022	
14150 BAKER & TAYLOR 204-55110-334 LIBRARY MATERIALS		T24098420	DVD	02/07/2022	21.59	21.59	03/21/2022	
14150 BAKER & TAYLOR 204-55110-334 LIBRARY MATERIALS		T24105080	DVD	02/12/2022	21.59	21.59	03/21/2022	
Total BAKER & TAYLOR:					941.14	941.14		
BURKE TRUCK & EQUIPMENT CO								
14941 BURKE TRUCK & EQUIPMENT 100-54350-326 SNOW & ICE: MAINT		29648	CARBIDE/COVER BLADE, PLO	02/24/2022	1,026.44	1,026.44	03/21/2022	
Total BURKE TRUCK & EQUIPMENT CO:					1,026.44	1,026.44		
CENGAGE LEARNING INC								
99824 CENGAGE LEARNING INC 204-55110-334 LIBRARY MATERIALS		77291025	BOOK	02/17/2022	74.72	74.72	03/21/2022	
99824 CENGAGE LEARNING INC 204-55110-334 LIBRARY MATERIALS		77343586	BOOKS	02/23/2022	49.38	49.38	03/21/2022	
Total CENGAGE LEARNING INC:					124.10	124.10		
CITY OF WEST BEND								
90370 CITY OF WEST BEND 602-65100-329 WTR MAIN: MAINT		10972	WATER MAIN BRK ASSISTANCE	02/14/2022	731.67	731.67	03/21/2022	
90370 CITY OF WEST BEND 602-65100-329 WTR MAIN: MAINT		10987	WATER MAIN BRK ASSISTANCE	02/28/2022	263.73	263.73	03/21/2022	
Total CITY OF WEST BEND:					995.40	995.40		
CLOTHES CLINIC INC								
18570 CLOTHES CLINIC INC 100-54120-399 GARAGE: MISC		655986	UNIFORMS/TOWELS	02/08/2022	25.06	25.06	03/21/2022	
18570 CLOTHES CLINIC INC 602-93000-330 WATER GEN EXP		655986	UNIFORMS/TOWELS	02/08/2022	25.06	25.06	03/21/2022	
18570 CLOTHES CLINIC INC 603-85600-399 SEWER MISC		655986	UNIFORMS/TOWELS	02/08/2022	28.34	28.34	03/21/2022	
18570 CLOTHES CLINIC INC 100-54120-399 GARAGE: MISC		657133	UNIFORMS/TOWELS	02/15/2022	20.24	20.24	03/21/2022	
18570 CLOTHES CLINIC INC 602-93000-330 WATER GEN EXP		657133	UNIFORMS/TOWELS	02/15/2022	20.24	20.24	03/21/2022	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
GL Account and Title								
18570	CLOTHES CLINIC INC	657133	UNIFORMS/TOWELS	02/15/2022	24.19	24.19	03/21/2022	
603-85600-399	SEWER MISC							
18570	CLOTHES CLINIC INC	658536	UNIFORMS/TOWELS	02/22/2022	24.39	24.39	03/21/2022	
100-54120-399	GARAGE: MISC							
18570	CLOTHES CLINIC INC	658536	UNIFORMS/TOWELS	02/22/2022	24.39	24.39	03/21/2022	
602-93000-330	WATER GEN EXP							
18570	CLOTHES CLINIC INC	658536	UNIFORMS/TOWELS	02/22/2022	28.34	28.34	03/21/2022	
603-85600-399	SEWER MISC							
18570	CLOTHES CLINIC INC	659620	UNIFORMS/TOWELS	03/01/2022	20.24	20.24	03/21/2022	
100-54120-399	GARAGE: MISC							
18570	CLOTHES CLINIC INC	659620	UNIFORMS/TOWELS	03/01/2022	20.24	20.24	03/21/2022	
602-93000-330	WATER GEN EXP							
18570	CLOTHES CLINIC INC	659620	UNIFORMS/TOWELS	03/01/2022	24.19	24.19	03/21/2022	
603-85600-399	SEWER MISC							
18570	CLOTHES CLINIC INC	659621	KFD MATS AND MOPS	03/01/2022	34.57	34.57	03/21/2022	
100-52310-322	FIRE: OPERATING EXP							
18570	CLOTHES CLINIC INC	659621	EMS MATS AND MOPS	03/01/2022	34.57	34.57	03/21/2022	
206-52210-333	RESCUE SQUAD OPE							
Total CLOTHES CLINIC INC:					354.06	354.06		
CORE & MAIN LP								
99774	CORE & MAIN LP	Q306149	510M S/POINT M2 - WIRED DP	02/25/2022	399.13	399.13	03/21/2022	
602-31410	WELLS & SPRING							
99774	CORE & MAIN LP	Q331324	6X15 REP CLP	02/08/2022	186.83	186.83	03/21/2022	
602-65100-329	WTR MAIN: MAINT							
99774	CORE & MAIN LP	Q357146	8X25 1/2 TAPT REP CLP	02/11/2022	476.62	476.62	03/21/2022	
602-65100-329	WTR MAIN: MAINT							
99774	CORE & MAIN LP	Q404364	6X15 REP CLP	02/22/2022	169.83	169.83	03/21/2022	
602-65100-329	WTR MAIN: MAINT							
Total CORE & MAIN LP:					1,232.41	1,232.41		
CULLIGAN OF WEST BEND								
99801	CULLIGAN OF WEST BEND	451619	DEIONIZATION RENTAL SERVIC	02/28/2022	408.53	408.53	03/21/2022	
100-52310-322	FIRE: OPERATING EXP							
99801	CULLIGAN OF WEST BEND	451619	DEIONIZATION SERVICE/14" MI	02/28/2022	408.52	408.52	03/21/2022	
206-52210-333	RESCUE SQUAD OPE							
Total CULLIGAN OF WEST BEND:					817.05	817.05		
DE LAGE LANDEN FINANCIAL SERVICES INC								
99304	DE LAGE LANDEN FINANCIAL S	75612633	COPY MACHINE LEASE LIBRAR	03/02/2022	152.99	152.99	03/21/2022	
204-55110-332	LIBRARY EQUIPMENT							
99304	DE LAGE LANDEN FINANCIAL S	75612843	COPY MACHINE LEASE ADM	03/02/2022	216.00	216.00	03/21/2022	
100-51320-399	ADM: MISC							
99304	DE LAGE LANDEN FINANCIAL S	75615211	COPY MACHINE LEASE KFD	03/02/2022	83.54	83.54	03/21/2022	
100-52310-322	FIRE: OPERATING EXP							
99304	DE LAGE LANDEN FINANCIAL S	75615211	COPY MACHINE LEASE - EMS	03/02/2022	83.53	83.53	03/21/2022	
206-52210-333	RESCUE SQUAD OPE							
Total DE LAGE LANDEN FINANCIAL SERVICES INC:					536.06	536.06		
DELTA DENTAL OF WISCONSIN								
22300	DELTA DENTAL OF WISCONSIN	20220301DEN	ACH-DENTAL INSURANCE	03/01/2022	468.06	468.06	03/31/2022	
100-21341	HEALTH INSURANCE DED							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
GL Account and Title								
Total DELTA DENTAL OF WISCONSIN:					468.06	468.06		
E.H. WOLF & SONS INC								
98504	E.H. WOLF & SONS INC	978942	PDF.EHW-TAXABLE	02/08/2022	784.53	784.53	03/21/2022	
100-54110-332	MACH/EQU: GAS/OIL							
98504	E.H. WOLF & SONS INC	978951	NO-LEAD REFORMULATED GA	02/08/2022	437.84	437.84	03/21/2022	
100-54110-332	MACH/EQU: GAS/OIL							
98504	E.H. WOLF & SONS INC	992687	PDF.EHW-TAXABLE	02/21/2022	320.94	320.94	03/21/2022	
100-54110-332	MACH/EQU: GAS/OIL							
98504	E.H. WOLF & SONS INC	992691	NO-LEAD REFORMULATED GA	02/21/2022	612.60	612.60	03/21/2022	
100-54110-332	MACH/EQU: GAS/OIL							
98504	E.H. WOLF & SONS INC	999382	PDF.EHW-TAXABLE	02/28/2022	723.57	723.57	03/21/2022	
100-54110-332	MACH/EQU: GAS/OIL							
Total E.H. WOLF & SONS INC:					2,879.48	2,879.48		
EFTPS								
26501	EFTPS	20220304EFT	ACH-FICA (SS & MEDICARE)	03/07/2022	8,412.54	8,412.54	03/31/2022	
100-21331	FICA DEDUCT							
26501	EFTPS	20220304EFT	ACH-FED WITHHOLDING	03/07/2022	4,511.19	4,511.19	03/31/2022	
100-21311	WITH TAX - FED							
26501	EFTPS	20220318EFT	ACH-FICA (SS & MEDICARE)	03/18/2022	8,404.12	8,404.12	03/31/2022	
100-21331	FICA DEDUCT							
26501	EFTPS	20220318EFT	ACH-FED WITHHOLDING	03/18/2022	4,427.27	4,427.27	03/31/2022	
100-21311	WITH TAX - FED							
Total EFTPS:					25,755.12	25,755.12		
EMERGENCY MEDICAL PRODUCTS INC								
98535	EMERGENCY MEDICAL PRODU	2319384	EMS MEDICAL SUPPLIES	02/15/2022	185.22	185.22	03/21/2022	
206-52210-333	RESCUE SQUAD OPE							
Total EMERGENCY MEDICAL PRODUCTS INC:					185.22	185.22		
ENERGENECS INC								
26630	ENERGENECS INC	0043424-IN	SERVICE AGREEMENT 1/1/2022	01/20/2022	1,038.00	1,038.00	03/21/2022	
603-85200-369	OUTSIDE SERVICES							
Total ENERGENECS INC:					1,038.00	1,038.00		
EUROFINS S-F ANALYTICAL LABORATORIES INC								
74110	EUROFINS S-F ANALYTICAL LA	2208017	EFFLUENT ONION RIVER	02/17/2022	118.59	118.59	03/21/2022	
603-85600-310	LABORATORY EXPEN							
Total EUROFINS S-F ANALYTICAL LABORATORIES INC:					118.59	118.59		
FASSE DECORATING CENTER								
10017	FASSE DECORATING CENTER	1-153744	YELLOW FED ARYLIC TRAFFIC	03/02/2022	519.40	519.40	03/21/2022	
100-54410-340	SIGNS/MRKG: MAINT S							
Total FASSE DECORATING CENTER:					519.40	519.40		
FIRST AID CORP								
28515	FIRST AID CORP	PS1514706	KITCHEN ROLL TOWELS/GLOV	02/24/2022	148.80	148.80	03/21/2022	
603-85100-331	OFFICE EXPENSES &							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
GL Account and Title								
Total FIRST AID CORP:					148.80	148.80		
FRONTIER COMMUNICATIONS								
86525	FRONTIER COMMUNICATIONS	202203FRONT	ACH-WATER ACCT 262-197-002	02/28/2022	45.50	45.50	03/31/2022	
602-62000-330	PUMP PROD: SUPPLIE							
86525	FRONTIER COMMUNICATIONS	202203FRONT	ACH-SEWER ACCT 262-197-002	02/28/2022	45.50	45.50	03/31/2022	
603-82700-330	OPERATE SUP & EXP							
86525	FRONTIER COMMUNICATIONS	202203FRONT	ACH-SEWER ACCT 262-197-004	02/28/2022	17.50	17.50	03/31/2022	
603-82700-330	OPERATE SUP & EXP							
86525	FRONTIER COMMUNICATIONS	202203FRONT	ACH-FIRE ACCT 262-197-0041-0	02/28/2022	8.75	8.75	03/31/2022	
100-52310-322	FIRE: OPERATING EXP							
86525	FRONTIER COMMUNICATIONS	202203FRONT	ACH-GARAGE ACCT 262-197-00	02/28/2022	17.50	17.50	03/31/2022	
100-54120-399	GARAGE: MISC							
86525	FRONTIER COMMUNICATIONS	202203FRONT	ACH-EMS ACCT 262-197-0041-0	02/28/2022	8.75	8.75	03/31/2022	
206-52210-330	RESCUE SQUAD OFFI							
86525	FRONTIER COMMUNICATIONS	202203FRONT	ACH-SEWER ACCT 262-626-153	02/28/2022	137.16	137.16	03/31/2022	
603-82700-330	OPERATE SUP & EXP							
86525	FRONTIER COMMUNICATIONS	202203FRONT	ACH-WATER ACCT 262-626-153	02/28/2022	137.17	137.17	03/31/2022	
602-62000-330	PUMP PROD: SUPPLIE							
86525	FRONTIER COMMUNICATIONS	202203FRONT	ACH-ADMIN ACCT 262-626-3620	02/28/2022	661.69	661.69	03/31/2022	
100-51320-331	ADM: OFFICE							
86525	FRONTIER COMMUNICATIONS	202203FRONT	ACH-POLICE ACCT 262-626-362	02/28/2022	197.30	197.30	03/31/2022	
100-52110-331	POLICE: OFFICE							
86525	FRONTIER COMMUNICATIONS	202203FRONT	ACH-GARAGE ACCT 262-626-36	02/28/2022	74.93	74.93	03/31/2022	
100-54120-399	GARAGE: MISC							
86525	FRONTIER COMMUNICATIONS	202203FRONT	ACH-SEWER ACCT 262-626-486	02/28/2022	26.98	26.98	03/31/2022	
603-82700-330	OPERATE SUP & EXP							
Total FRONTIER COMMUNICATIONS:					1,378.73	1,378.73		
GENERAL COMMUNICATIONS INC								
99316	GENERAL COMMUNICATIONS I	302447	EMS PAGERS	02/14/2022	3,507.37	3,507.37	03/21/2022	
206-52210-410	RESCUE SQUAD CAPI							
99316	GENERAL COMMUNICATIONS I	302447	KFD PAGERS	02/14/2022	3,507.38	3,507.38	03/21/2022	
100-52310-410	FIRE: OUTLAY							
Total GENERAL COMMUNICATIONS INC:					7,014.75	7,014.75		
GOEDEN'S AUTO BODY LLC								
99433	GOEDEN'S AUTO BODY LLC	33956	1997 1 TON - PIN/SPRING	02/16/2022	135.02	135.02	03/21/2022	
100-54110-322	MACH/EQU: MISC/MAI							
Total GOEDEN'S AUTO BODY LLC:					135.02	135.02		
HACH COMPANY								
36165	HACH COMPANY	12902274	NITRATE, CHLORIDE	02/23/2022	208.30	208.30	03/21/2022	
603-85600-310	LABORATORY EXPEN							
Total HACH COMPANY:					208.30	208.30		
HALO BRANDED SOLUTIONS INC								
99701	HALO BRANDED SOLUTIONS IN	202200002897	KPD PROMOTIONAL PENS	02/28/2022	342.13	342.13	03/21/2022	
100-52110-383	POLICE: COMMUNITY							

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GL Account and Title								
Total HALO BRANDED SOLUTIONS INC:					342.13	342.13		
HEARTLAND BUSINESS SYSTEMS								
98587	HEARTLAND BUSINESS SYSTE	425608-H	AGREEMENT-BILLABLE TIME T	02/15/2021	381.15	381.15	03/21/2022	
100-51320-331 ADM: OFFICE								
98587	HEARTLAND BUSINESS SYSTE	425608-H	AGREEMENT-BILLABLE TIME T	02/15/2021	161.70	161.70	03/21/2022	
206-52210-330 RESCUE SQUAD OFFI								
98587	HEARTLAND BUSINESS SYSTE	425608-H	AGREEMENT-BILLABLE TIME T	02/15/2021	161.70	161.70	03/21/2022	
100-52310-322 FIRE: OPERATING EXP								
98587	HEARTLAND BUSINESS SYSTE	425608-H	AGREEMENT-BILLABLE TIME T	02/15/2021	311.85	311.85	03/21/2022	
100-52110-331 POLICE: OFFICE								
98587	HEARTLAND BUSINESS SYSTE	425608-H	AGREEMENT-BILLABLE TIME T	02/15/2021	69.30	69.30	03/21/2022	
603-85100-331 OFFICE EXPENSES &								
98587	HEARTLAND BUSINESS SYSTE	425608-H	AGREEMENT-BILLABLE TIME T	02/15/2021	69.30	69.30	03/21/2022	
602-92100-331 OFFICE SUPPLIES/EX								
98587	HEARTLAND BUSINESS SYSTE	434197-H	AGREEMENT-BILLABLE TIME T	03/30/2021	1,266.52	1,266.52	03/21/2022	
100-51320-331 ADM: OFFICE								
98587	HEARTLAND BUSINESS SYSTE	434197-H	AGREEMENT-BILLABLE TIME T	03/30/2021	459.07	459.07	03/21/2022	
206-52210-330 RESCUE SQUAD OFFI								
98587	HEARTLAND BUSINESS SYSTE	434197-H	AGREEMENT-BILLABLE TIME T	03/30/2021	459.08	459.08	03/21/2022	
100-52310-322 FIRE: OPERATING EXP								
98587	HEARTLAND BUSINESS SYSTE	434197-H	AGREEMENT-BILLABLE TIME T	03/30/2021	787.73	787.73	03/21/2022	
100-52110-331 POLICE: OFFICE								
98587	HEARTLAND BUSINESS SYSTE	434197-H	AGREEMENT-BILLABLE TIME T	03/30/2021	175.05	175.05	03/21/2022	
603-85100-331 OFFICE EXPENSES &								
98587	HEARTLAND BUSINESS SYSTE	434197-H	AGREEMENT-BILLABLE TIME T	03/30/2021	175.05	175.05	03/21/2022	
602-92100-331 OFFICE SUPPLIES/EX								
98587	HEARTLAND BUSINESS SYSTE	490887-H	CSP MONTHLY MICROSOFT AG	01/10/2022	63.36	63.36	03/21/2022	
100-51320-331 ADM: OFFICE								
98587	HEARTLAND BUSINESS SYSTE	490887-H	CSP MONTHLY MICROSOFT AG	01/10/2022	59.88	59.88	03/21/2022	
206-52210-330 RESCUE SQUAD OFFI								
98587	HEARTLAND BUSINESS SYSTE	490887-H	CSP MONTHLY MICROSOFT AG	01/10/2022	59.88	59.88	03/21/2022	
100-52310-322 FIRE: OPERATING EXP								
98587	HEARTLAND BUSINESS SYSTE	490887-H	CSP MONTHLY MICROSOFT AG	01/10/2022	51.84	51.84	03/21/2022	
100-52110-331 POLICE: OFFICE								
98587	HEARTLAND BUSINESS SYSTE	490887-H	CSP MONTHLY MICROSOFT AG	01/10/2022	11.52	11.52	03/21/2022	
603-85100-331 OFFICE EXPENSES &								
98587	HEARTLAND BUSINESS SYSTE	490887-H	CSP MONTHLY MICROSOFT AG	01/10/2022	11.52	11.52	03/21/2022	
602-92100-331 OFFICE SUPPLIES/EX								
Total HEARTLAND BUSINESS SYSTEMS:					4,735.50	4,735.50		
HYDRAULIC ENGINEERING SERVICES								
99013	HYDRAULIC ENGINEERING SE	15191	HOSE	02/07/2022	85.60	85.60	03/21/2022	
100-54110-322 MACH/EQU: MISC/MAI								
Total HYDRAULIC ENGINEERING SERVICES:					85.60	85.60		
ICMARC								
40115	ICMARC	20220304ICMA	ACH-ICMA DEF COMP	03/04/2022	350.00	350.00	03/31/2022	
100-21351 DEFERRED COMP								
40115	ICMARC	20220318ICMA	ACH-ICMA DEF COMP	03/18/2022	350.00	350.00	03/31/2022	
100-21351 DEFERRED COMP								

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GL Account and Title								
Total ICMARC:					700.00	700.00		
IDEXX DISTRIBUTION INC								
40120	IDEXX DISTRIBUTION INC	3101194197	COLILERT-18 COMBO PACK	02/18/2022	2,242.80	2,242.80	03/21/2022	
603-85600-310	LABORATORY EXPEN							
40120	IDEXX DISTRIBUTION INC	3101194198	WQC E.COLI	02/18/2022	270.17	270.17	03/21/2022	
603-85600-310	LABORATORY EXPEN							
Total IDEXX DISTRIBUTION INC:					2,512.97	2,512.97		
KETTLE MORAIN PROFESSIONAL								
46378	KETTLE MORAIN PROFESSIO	29354	MONTHLY MAINTENANCE-MAR	03/01/2022	641.00	641.00	03/21/2022	
100-51710-364	MUNI BLDG: CLEANIN							
46378	KETTLE MORAIN PROFESSIO	29354	MONTHLY MAINTENANCE-ANN	03/01/2022	175.00	175.00	03/21/2022	
100-51720-323	ANNEX: MAIN							
Total KETTLE MORAIN PROFESSIONAL:					816.00	816.00		
KEWASKUM AREA CHAMBER OF COMMERCE								
98869	KEWASKUM AREA CHAMBER O	433	1/2 PRICE 2ND BUSINESS DUE	02/03/2022	75.00	75.00	03/21/2022	
204-55110-338	LIBRARY CONTINUED							
Total KEWASKUM AREA CHAMBER OF COMMERCE:					75.00	75.00		
KNOPS, JANET								
98536	KNOPS, JANET	202201-03	HEALTH INSURANCE REIMBUR	03/01/2022	510.30	510.30	03/21/2022	
209-55500-240	RETIREE HEALTH INS							
Total KNOPS, JANET:					510.30	510.30		
KUNKEL ENGINEERING GROUP								
99758	KUNKEL ENGINEERING GROUP	0252943	JOB KU19.1075.00 - BROOKLAN	02/10/2022	800.00	800.00	03/21/2022	
400-58110-410	STREET OUTLAY							
99758	KUNKEL ENGINEERING GROUP	0252943	JOB KU19.1075.00 - BROOKLAN	02/10/2022	800.00	800.00	03/21/2022	
400-58160-410	STORM SEWER OUTL							
99758	KUNKEL ENGINEERING GROUP	0252943	JOB KU19.1075.00 - BROOKLAN	02/10/2022	800.00	800.00	03/21/2022	
602-39510	CONST IN PROGRESS - W							
99758	KUNKEL ENGINEERING GROUP	0252943	JOB KU19.1075.00 - BROOKLAN	02/10/2022	800.00	800.00	03/21/2022	
603-39510	CONST IN PROGRESS - SE							
99758	KUNKEL ENGINEERING GROUP	0252944	JOB KU17.1057.00 MISC ENGIN	02/10/2022	229.50	229.50	03/21/2022	
400-58110-410	STREET OUTLAY							
99758	KUNKEL ENGINEERING GROUP	0252955	JOB KU20.1064.00 US HWY 45 U	02/10/2022	1,558.75	1,558.75	03/21/2022	
400-58110-410	STREET OUTLAY							
99758	KUNKEL ENGINEERING GROUP	0252955	JOB KU20.1064.00 US HWY 45 U	02/10/2022	1,558.75	1,558.75	03/21/2022	
400-58160-410	STORM SEWER OUTL							
99758	KUNKEL ENGINEERING GROUP	0252955	JOB KU20.1064.00 US HWY 45 U	02/10/2022	1,558.75	1,558.75	03/21/2022	
602-39510	CONST IN PROGRESS - W							
99758	KUNKEL ENGINEERING GROUP	0252955	JOB KU20.1064.00 US HWY 45 U	02/10/2022	1,558.75	1,558.75	03/21/2022	
603-39510	CONST IN PROGRESS - SE							
Total KUNKEL ENGINEERING GROUP:					9,664.50	9,664.50		
LAKESIDE INTERNATIONAL LLC								
14235	LAKESIDE INTERNATIONAL LLC	3095088P	VAC TRUCK REPAIR-WASHER,T	03/03/2022	59.42	59.42	03/21/2022	
603-82800-322	VEHICLE: MAINT							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
GL Account and Title								
Total LAKESIDE INTERNATIONAL LLC:					59.42	59.42		
MACQUEEN EQUIPMENT LLC								
28528	MACQUEEN EQUIPMENT LLC	P02519	DESERT DIAMOND SAW BLADE	03/01/2022	274.23	274.23	03/21/2022	
100-52310-322 FIRE: OPERATING EXP								
Total MACQUEEN EQUIPMENT LLC:					274.23	274.23		
MCCLONE AGENCY								
98691	MCCLONE AGENCY	6093	22/23 GENERAL LIA & AUTO PA	02/28/2022	23,812.00	23,812.00	03/21/2022	
100-51940-359 P&L INS								
Total MCCLONE AGENCY:					23,812.00	23,812.00		
MICRO MARKETING INC								
99050	MICRO MARKETING INC	879561	LIBRARY MEDIA	02/28/2022	80.70	80.70	03/21/2022	
204-55110-334 LIBRARY MATERIALS								
Total MICRO MARKETING INC:					80.70	80.70		
MID-MORAINÉ MUNICIPAL ASSOCIATION								
54500	MID-MORAINÉ MUNICIPAL ASS	20220323-DM	MUNICIPAL ASSOC DINNER MT	02/25/2022	17.50	17.50	03/21/2022	
100-51310-399 VILLAGE BOARD: MIS								
Total MID-MORAINÉ MUNICIPAL ASSOCIATION:					17.50	17.50		
MIDWEST TAPE LLC								
54518	MIDWEST TAPE LLC	501632534	ADVANCE DIGITAL PAYMENT	02/01/2022	1,000.00	1,000.00	03/21/2022	
204-55110-334 LIBRARY MATERIALS								
Total MIDWEST TAPE LLC:					1,000.00	1,000.00		
MIKES AUTOMOTIVE SERVICE LLC								
99118	MIKES AUTOMOTIVE SERVICE	23190	2015 FORD EXPLORER-UNIT 18	02/07/2022	3,312.63	3,312.63	03/21/2022	
100-52310-323 FIRE: MAINTENANCE								
99118	MIKES AUTOMOTIVE SERVICE	23218	2020 FORD POLICE INTERCEPT	02/14/2022	75.80	75.80	03/21/2022	
100-52110-322 POLICE: SQUAD/MAIN								
99118	MIKES AUTOMOTIVE SERVICE	23248	2018 FORD POLICE INTERCEPT	02/14/2022	65.80	65.80	03/21/2022	
100-52110-322 POLICE: SQUAD/MAIN								
99118	MIKES AUTOMOTIVE SERVICE	STMT 02/28/22	POLICE SQUAD FUEL	02/28/2022	605.62	605.62	03/21/2022	
100-52110-332 POLICE: SQUAD FUEL								
Total MIKES AUTOMOTIVE SERVICE LLC:					4,059.85	4,059.85		
MINNESOTA LIFE INSURANCE COMPANY								
54550	MINNESOTA LIFE INSURANCE	20220318LIFE	ACH- LIFE INS PREMIUM	03/18/2022	421.15	421.15	03/31/2022	
100-21343 LIFE INSURANCE								
Total MINNESOTA LIFE INSURANCE COMPANY:					421.15	421.15		
MONARCH LIBRARY SYSTEM								
99740	MONARCH LIBRARY SYSTEM	415702	YEARLY TECHNOLOGY/ILS FEE	02/08/2022	10,213.75	10,213.75	03/21/2022	
204-55110-360 LIBRARY MONARCH F								

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
GL Account and Title								
Total MONARCH LIBRARY SYSTEM:					10,213.75	10,213.75		
MONROE TRUCK EQUIPMENT INC								
54635	MONROE TRUCK EQUIPMENT I	839929	MTE SPREADERS, BEARING	02/07/2022	71.77	71.77	03/21/2022	
100-54350-326 SNOW & ICE: MAINT								
Total MONROE TRUCK EQUIPMENT INC:					71.77	71.77		
MORAINÉ PARK TECHNICAL COLLEGE								
98832	MORAINÉ PARK TECHNICAL CO	S0087594	FIRE DEPT TUITION X 4	02/18/2022	400.00	400.00	03/21/2022	
100-52310-314 FIRE: SCHOOLING								
98832	MORAINÉ PARK TECHNICAL CO	S0087595	AHA CERT/SAFETY CARD-BLS	02/18/2022	135.00	135.00	03/21/2022	
206-52210-333 RESCUE SQUAD OPE								
Total MORAINÉ PARK TECHNICAL COLLEGE:					535.00	535.00		
MORTON SALT								
99860	MORTON SALT	5402513010	BULK SAFE-T-SALT	02/08/2022	1,898.15	1,898.15	03/21/2022	
100-54350-344 SNOW & ICE: SUPPLIE								
99860	MORTON SALT	5402519649	BULK SAFE-T-SALT	02/14/2022	3,751.59	3,751.59	03/21/2022	
100-54350-344 SNOW & ICE: SUPPLIE								
99860	MORTON SALT	5402529192	BULK SAFE-T-SALT	02/23/2022	3,564.51	3,564.51	03/21/2022	
100-54350-344 SNOW & ICE: SUPPLIE								
99860	MORTON SALT	5402533199	BULK SAFE-T-SALT	02/28/2022	1,786.40	1,786.40	03/21/2022	
100-54350-344 SNOW & ICE: SUPPLIE								
99860	MORTON SALT	5402533200	BULK SAFE-T-SALT	02/28/2022	3,540.50	3,540.50	03/21/2022	
100-54350-344 SNOW & ICE: SUPPLIE								
Total MORTON SALT:					14,541.15	14,541.15		
MUELLER EXCAVATING								
54930	MUELLER EXCAVATING	ADJ5250	WATER MAIN BREAK ON HWY 4	02/01/2022	3,020.00	3,020.00	03/21/2022	
602-65100-329 WTR MAIN: MAINT								
54930	MUELLER EXCAVATING	ADJ5256	WATER MAIN BREAK ON 2/5/22	02/11/2022	3,324.00	3,324.00	03/21/2022	
602-65100-329 WTR MAIN: MAINT								
Total MUELLER EXCAVATING:					6,344.00	6,344.00		
MULTI MEDIA CHANNELS LLC								
46385	MULTI MEDIA CHANNELS LLC	IN60634	AD FOR BIDS BROOKLANE DRI	02/13/2022	198.00	198.00	03/21/2022	
100-51430-353 PRINT - PUBLICATION								
46385	MULTI MEDIA CHANNELS LLC	IN61612	AD FOR BIDS BROOKLANE DR/	02/20/2022	391.74	391.74	03/21/2022	
100-51430-353 PRINT - PUBLICATION								
46385	MULTI MEDIA CHANNELS LLC	IN62722	LIQUOR LICENSE	02/27/2022	17.62	17.62	03/21/2022	
100-51430-353 PRINT - PUBLICATION								
Total MULTI MEDIA CHANNELS LLC:					607.36	607.36		
NORTH CENTRAL LABORTORIES								
58120	NORTH CENTRAL LABORTORIE	466131	PHOSPHORUS/AMONIA	02/04/2022	416.10	416.10	03/21/2022	
603-85600-310 LABORATORY EXPEN								
58120	NORTH CENTRAL LABORTORIE	466741	LAB SUPPLIES	02/18/2022	164.71	164.71	03/21/2022	
603-85600-310 LABORATORY EXPEN								
58120	NORTH CENTRAL LABORTORIE	467143	REFRIG AND INCUBATOR THER	02/25/2022	198.68	198.68	03/21/2022	
603-85600-310 LABORATORY EXPEN								

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
GL Account and Title								
Total NORTH CENTRAL LABORTORIES:					779.49	779.49		
ONTECH SYSTEMS INC								
60836	ONTECH SYSTEMS INC	64405	AGREEMENT - BILLABLE SERVI	02/18/2022	287.62	287.62	03/21/2022	
100-51320-331 ADM: OFFICE								
60836	ONTECH SYSTEMS INC	64405	AGREEMENT - BILLABLE SERVI	02/18/2022	122.02	122.02	03/21/2022	
206-52210-330 RESCUE SQUAD OFFI								
60836	ONTECH SYSTEMS INC	64405	AGREEMENT - BILLABLE SERVI	02/18/2022	122.02	122.02	03/21/2022	
100-52310-322 FIRE: OPERATING EXP								
60836	ONTECH SYSTEMS INC	64405	AGREEMENT - BILLABLE SERVI	02/18/2022	235.33	235.33	03/21/2022	
100-52110-331 POLICE: OFFICE								
60836	ONTECH SYSTEMS INC	64405	AGREEMENT - BILLABLE SERVI	02/18/2022	52.30	52.30	03/21/2022	
603-85100-331 OFFICE EXPENSES &								
60836	ONTECH SYSTEMS INC	64405	AGREEMENT - BILLABLE SERVI	02/18/2022	52.30	52.30	03/21/2022	
602-92100-331 OFFICE SUPPLIES/EX								
60836	ONTECH SYSTEMS INC	64749	AGREEMENT - BILLABLE SERVI	02/22/2022	11.55-	11.55-	03/21/2022	
100-51320-331 ADM: OFFICE								
60836	ONTECH SYSTEMS INC	64749	AGREEMENT - BILLABLE SERVI	02/22/2022	4.90-	4.90-	03/21/2022	
206-52210-330 RESCUE SQUAD OFFI								
60836	ONTECH SYSTEMS INC	64749	AGREEMENT - BILLABLE SERVI	02/22/2022	4.90-	4.90-	03/21/2022	
100-52310-322 FIRE: OPERATING EXP								
60836	ONTECH SYSTEMS INC	64749	AGREEMENT - BILLABLE SERVI	02/22/2022	9.45-	9.45-	03/21/2022	
100-52110-331 POLICE: OFFICE								
60836	ONTECH SYSTEMS INC	64749	AGREEMENT - BILLABLE SERVI	02/22/2022	2.10-	2.10-	03/21/2022	
603-85100-331 OFFICE EXPENSES &								
60836	ONTECH SYSTEMS INC	64749	AGREEMENT - BILLABLE SERVI	02/22/2022	2.10-	2.10-	03/21/2022	
602-92100-331 OFFICE SUPPLIES/EX								
60836	ONTECH SYSTEMS INC	64822	AGREEMENT-APP RIVER - ANN	02/28/2022	380.16	380.16	03/21/2022	
100-51320-331 ADM: OFFICE								
60836	ONTECH SYSTEMS INC	64822	AGREEMENT - APP RIVER - AN	02/28/2022	161.28	161.28	03/21/2022	
206-52210-330 RESCUE SQUAD OFFI								
60836	ONTECH SYSTEMS INC	64822	AGREEMENT - APP RIVER - AN	02/28/2022	161.28	161.28	03/21/2022	
100-52310-322 FIRE: OPERATING EXP								
60836	ONTECH SYSTEMS INC	64822	AGREEMENT - APP RIVER - AN	02/28/2022	311.04	311.04	03/21/2022	
100-52110-331 POLICE: OFFICE								
60836	ONTECH SYSTEMS INC	64822	AGREEMENT - APP RIVER - AN	02/28/2022	69.12	69.12	03/21/2022	
603-85100-331 OFFICE EXPENSES &								
60836	ONTECH SYSTEMS INC	64822	AGREEMENT - APP RIVER - AN	02/28/2022	69.12	69.12	03/21/2022	
602-92100-331 OFFICE SUPPLIES/EX								
60836	ONTECH SYSTEMS INC	65036	AGREEMENT - BILLABLE SERVI	02/28/2022	188.50	188.50	03/21/2022	
100-51320-331 ADM: OFFICE								
60836	ONTECH SYSTEMS INC	65036	AGREEMENT - BILLABLE SERVI	02/28/2022	9.80	9.80	03/21/2022	
206-52210-330 RESCUE SQUAD OFFI								
60836	ONTECH SYSTEMS INC	65036	AGREEMENT - BILLABLE SERVI	02/28/2022	175.19	175.19	03/21/2022	
100-52310-322 FIRE: OPERATING EXP								
60836	ONTECH SYSTEMS INC	65036	AGREEMENT - BILLABLE SERVI	02/28/2022	53.90	53.90	03/21/2022	
100-52110-331 POLICE: OFFICE								
60836	ONTECH SYSTEMS INC	65036	AGREEMENT - BILLABLE SERVI	02/28/2022	169.60	169.60	03/21/2022	
603-85100-331 OFFICE EXPENSES &								
60836	ONTECH SYSTEMS INC	65036	AGREEMENT - BILLABLE SERVI	02/28/2022	169.60	169.60	03/21/2022	
602-92100-331 OFFICE SUPPLIES/EX								
60836	ONTECH SYSTEMS INC	65193	AGREEMENT - RMM BASIC BUN	02/28/2022	260.00	260.00	03/21/2022	
100-51320-331 ADM: OFFICE								
60836	ONTECH SYSTEMS INC	65193	AGREEMENT - RMM BASIC BUN	02/28/2022	60.00	60.00	03/21/2022	
206-52210-330 RESCUE SQUAD OFFI								

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
GL Account and Title								
60836	ONTECH SYSTEMS INC	65193	AGREEMENT - RMM BASIC BUN	02/28/2022	60.00	60.00	03/21/2022	
100-52310-322	FIRE: OPERATING EXP							
60836	ONTECH SYSTEMS INC	65193	AGREEMENT - RMM BASIC BUN	02/28/2022	25.00	25.00	03/21/2022	
100-52110-331	POLICE: OFFICE							
60836	ONTECH SYSTEMS INC	65193	AGREEMENT - RMM BASIC BU	02/28/2022	7.50	7.50	03/21/2022	
603-85100-331	OFFICE EXPENSES &							
60836	ONTECH SYSTEMS INC	65193	AGREEMENT - RMM BASIC BUN	02/28/2022	7.50	7.50	03/21/2022	
602-92100-331	OFFICE SUPPLIES/EX							
60836	ONTECH SYSTEMS INC	65194	AGREEMENT - RMM BASIC BUN	02/28/2022	520.00	520.00	03/21/2022	
100-51320-331	ADM: OFFICE							
60836	ONTECH SYSTEMS INC	65194	AGREEMENT - RMM BASIC BUN	02/28/2022	120.00	120.00	03/21/2022	
206-52210-330	RESCUE SQUAD OFFI							
60836	ONTECH SYSTEMS INC	65194	AGREEMENT - RMM BASIC BUN	02/28/2022	120.00	120.00	03/21/2022	
100-52310-322	FIRE: OPERATING EXP							
60836	ONTECH SYSTEMS INC	65194	AGREEMENT - RMM BASIC BUN	02/28/2022	50.00	50.00	03/21/2022	
100-52110-331	POLICE: OFFICE							
60836	ONTECH SYSTEMS INC	65194	AGREEMENT - RMM BASIC BUN	02/28/2022	15.00	15.00	03/21/2022	
603-85100-331	OFFICE EXPENSES &							
60836	ONTECH SYSTEMS INC	65194	AGREEMENT - RMM BASIC BUN	02/28/2022	15.00	15.00	03/21/2022	
602-92100-331	OFFICE SUPPLIES/EX							
60836	ONTECH SYSTEMS INC	65323	AGREEMENT - APP RIVER - AN	02/28/2022	102.17	102.17	03/21/2022	
100-51320-331	ADM: OFFICE							
60836	ONTECH SYSTEMS INC	65323	AGREEMENT - APP RIVER - AN	02/28/2022	96.58	96.58	03/21/2022	
206-52210-330	RESCUE SQUAD OFFI							
60836	ONTECH SYSTEMS INC	65323	AGREEMENT - APP RIVER - AN	02/28/2022	96.58	96.58	03/21/2022	
100-52310-322	FIRE: OPERATING EXP							
60836	ONTECH SYSTEMS INC	65323	AGREEMENT - APP RIVER - AN	02/28/2022	83.59	83.59	03/21/2022	
100-52110-331	POLICE: OFFICE							
60836	ONTECH SYSTEMS INC	65323	AGREEMENT - APP RIVER - AN	02/28/2022	18.58	18.58	03/21/2022	
603-85100-331	OFFICE EXPENSES &							
60836	ONTECH SYSTEMS INC	65323	AGREEMENT - APP RIVER - AN	02/28/2022	18.58	18.58	03/21/2022	
602-92100-331	OFFICE SUPPLIES/EX							
Total ONTECH SYSTEMS INC:					4,431.26	4,431.26		
PAYMENT SERVICE NETWORK								
64165	PAYMENT SERVICE NETWORK	20220304PSN	ACH-PSN MONTHLY FEE	03/04/2022	36.80	36.80	03/31/2022	
100-52110-331	POLICE: OFFICE							
64165	PAYMENT SERVICE NETWORK	20220304PSN	ACH-PSN MONTHLY FEE	03/04/2022	36.80	36.80	03/31/2022	
602-92100-331	OFFICE SUPPLIES/EX							
64165	PAYMENT SERVICE NETWORK	20220304PSN	ACH-PSN MONTHLY FEE	03/04/2022	36.80	36.80	03/31/2022	
603-85100-331	OFFICE EXPENSES &							
Total PAYMENT SERVICE NETWORK:					110.40	110.40		
PITNEY BOWES GLOBAL FINANCIAL SERVICES								
64309	PITNEY BOWES GLOBAL FINAN	3315247042	ACCT#0017501215 LEASE PAY	02/24/2022	400.89	400.89	03/21/2022	
100-51710-351	MUNI BLDG: POSTAGE							
Total PITNEY BOWES GLOBAL FINANCIAL SERVICES:					400.89	400.89		
PNC BANK								
99694	PNC BANK	20220303PNC	ACH PNC FEE-DEPOSIT TICKET	03/03/2022	48.93	48.93	03/31/2022	
100-51710-399	MUNI BLDG: MISC							
99694	PNC BANK	ACH20220322	ACH-WCMA & ICMA MEMBERS	03/22/2022	811.33	811.33	03/31/2022	
100-51320-311	ADM: EDUCATION							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
GL Account and Title								
99694	PNC BANK	ACH20220322	ACH-KALAHARI-WI POLICE LEA	03/22/2022	273.00	273.00	03/31/2022	
100-52110-314	POLICE: TRAINING							
99694	PNC BANK	ACH20220322	ACH-DOT/TRANSUNION	03/22/2022	90.30	90.30	03/31/2022	
100-52110-330	POLICE: DEPT							
99694	PNC BANK	ACH20220322	ACH-AMAZON-OFFICE SUPPLY	03/22/2022	8.95	8.95	03/31/2022	
204-55110-332	LIBRARY EQUIPMENT							
99694	PNC BANK	ACH20220322	ACH-AMAZON-STOREX CONTAI	03/22/2022	39.86	39.86	03/31/2022	
204-55110-333	LIBRARY: OPERATING							
99694	PNC BANK	ACH20220322	ACH-HOBBY LOBBY & DOLLAR	03/22/2022	126.30	126.30	03/31/2022	
204-55110-337	LIBRARY PROGRAMS							
99694	PNC BANK	ACH20220322	ACH-PIGGLY WIGGLY-ICE	03/22/2022	21.19	21.19	03/31/2022	
603-85100-331	OFFICE EXPENSES &							
99694	PNC BANK	ACH20220322	ACH-KALAHRAI CONFERENCE-	03/22/2022	109.00	109.00	03/31/2022	
100-51320-311	ADM: EDUCATION							
99694	PNC BANK	ACH20220322	ACH-AMAZON-OFFICE SUPPLIE	03/22/2022	509.62	509.62	03/31/2022	
100-51320-399	ADM: MISC							
99694	PNC BANK	ACH20220322	ACH-PITNEY BOWS-LATE FEE/	03/22/2022	40.95	40.95	03/31/2022	
100-51710-351	MUNI BLDG: POSTAGE							
99694	PNC BANK	ACH20220322	ACH-AMERICAN LEGION-FLAG	03/22/2022	305.35	305.35	03/31/2022	
100-55340-330	CEL: GEN SUPPLIES							
99694	PNC BANK	ACH20220322	ACH-AMAZON-RETURN OF BAT	03/22/2022	39.35-	39.35-	03/31/2022	
206-52210-333	RESCUE SQUAD OPE							
99694	PNC BANK	ACH20220322	ACH-US CELLULAR-EMS DEPT	03/22/2022	77.00	77.00	03/31/2022	
206-52210-333	RESCUE SQUAD OPE							
99694	PNC BANK	ACH20220322	ACH-US CELLULAR-EMERGEN	03/22/2022	22.50	22.50	03/31/2022	
100-52510-333	EMERGENCY GOVER							
99694	PNC BANK	ACH20220322	ACH-US CELLULAR-WATER DE	03/22/2022	113.73	113.73	03/31/2022	
602-62000-330	PUMP PROD: SUPPLIE							
99694	PNC BANK	ACH20220322	ACH-US CELLULAR-WWTP	03/22/2022	38.50	38.50	03/31/2022	
603-82700-330	OPERATE SUP & EXP							
99694	PNC BANK	ACH20220322	ACH-VERIZON-WWTP SCADA S	03/22/2022	5.82	5.82	03/31/2022	
603-82700-330	OPERATE SUP & EXP							
99694	PNC BANK	ACH20220322	ACH-SUNCO-PROPANE TANK	03/22/2022	17.00	17.00	03/31/2022	
603-83100-321	MAINT COLLECTION S							
99694	PNC BANK	ACH20220322	ACH-SPECTRUM-FIRE 1/2 CHA	03/22/2022	157.49	157.49	03/31/2022	
100-52310-322	FIRE: OPERATING EXP							
99694	PNC BANK	ACH20220322	ACH-SPECTRUM-EMS 1/2 CHA	03/22/2022	157.49	157.49	03/31/2022	
206-52210-333	RESCUE SQUAD OPE							
99694	PNC BANK	ACH20220322	ACH-SPECTRUM-MUNICIPAL BL	03/22/2022	164.98	164.98	03/31/2022	
100-51710-399	MUNI BLDG: MISC							
99694	PNC BANK	ACH20220322	ACH-SPECTRUM-WWTP 983	03/22/2022	129.98	129.98	03/31/2022	
603-82700-330	OPERATE SUP & EXP							
99694	PNC BANK	ACH20220322	ACH-US CELLULAR-POLICE DE	03/22/2022	279.54	279.54	03/31/2022	
100-52110-330	POLICE: DEPT							
99694	PNC BANK	ACH20220322	ACH-US CELLULAR-FIRE DEPT	03/22/2022	4.41	4.41	03/31/2022	
100-52310-322	FIRE: OPERATING EXP							
99694	PNC BANK	ACH20220322	ACH-AMAZON-TAPESTRY	03/22/2022	6.99	6.99	03/31/2022	
204-55110-334	LIBRARY MATERIALS							
99694	PNC BANK	ACH20220322	ACH-NIU OUTREACH-GITTER	03/22/2022	225.00	225.00	03/31/2022	
100-51320-311	ADM: EDUCATION							
99694	PNC BANK	ACH20220322	ACH-WASTE MANAGEMENT-SE	03/22/2022	123.86	123.86	03/31/2022	
603-82700-330	OPERATE SUP & EXP							
99694	PNC BANK	ACH20220322	ACH-WASTE MANAGEMENT-GE	03/22/2022	17,232.79	17,232.79	03/31/2022	
100-54710-359	GARBAGE: CONTRAC							
99694	PNC BANK	ACH20220322	ACH-WASTE MANAGEMENT-GE	03/22/2022	5,852.64	5,852.64	03/31/2022	
100-54740-359	RECYC: CONTRACT S							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
GL Account and Title								
99694	PNC BANK	ACH20220322	ACH-SPECTRUM-DPW 843	03/22/2022	238.42	238.42	03/31/2022	
100-54120-399 GARAGE: MISC								
Total PNC BANK:					27,193.57	27,193.57		
PREFERRED ELECTRIC LLC								
99762	PREFERRED ELECTRIC LLC	INV-3453	60-WATT LED WALL PACKS	02/10/2022	714.74	714.74	03/21/2022	
100-52310-322 FIRE: OPERATING EXP								
Total PREFERRED ELECTRIC LLC:					714.74	714.74		
RELIANT FIRE APPARATUS INC								
98408	RELIANT FIRE APPARATUS INC	CI004131	KFP SUPPLIES	02/10/2022	316.68	316.68	03/21/2022	
100-52310-322 FIRE: OPERATING EXP								
Total RELIANT FIRE APPARATUS INC:					316.68	316.68		
RHYME BUSINESS PRODUCTS LLC								
70500	RHYME BUSINESS PRODUCTS	31226715	MONTHLY LEASE PAYMENT	03/09/2022	249.86	249.86	03/23/2022	
100-51710-354 MUNI BLDG: COPY MA								
70500	RHYME BUSINESS PRODUCTS	31226715	ONE-TIME ORIGINATION FEE	03/09/2022	89.50	89.50	03/23/2022	
100-51710-354 MUNI BLDG: COPY MA								
Total RHYME BUSINESS PRODUCTS LLC:					339.36	339.36		
ROGER & DAN'S AUTO SERVICE INC								
70630	ROGER & DAN'S AUTO SERVIC	76794	TRK 5A - REMOVE/REPLACE M	02/07/2022	876.09	876.09	03/21/2022	
100-54110-322 MACH/EQU: MISC/MAI								
Total ROGER & DAN'S AUTO SERVICE INC:					876.09	876.09		
SCHLOEMER LAW FIRM								
99711	SCHLOEMER LAW FIRM	STMT 70	LEGAL SERVICES-GENERAL C	02/28/2022	954.00	954.00	03/21/2022	
100-51610-369 LEGAL EXPENSE								
99711	SCHLOEMER LAW FIRM	STMT 95	LEGAL SERVICES-MUNI ORDIN	02/28/2022	1,224.00	1,224.00	03/21/2022	
100-52110-360 POLICE: LEGAL								
Total SCHLOEMER LAW FIRM:					2,178.00	2,178.00		
SHORT ELLIOTT HENDRICKSON INC								
99402	SHORT ELLIOTT HENDRICKSO	420682	KEWASKUM KNIGHTS AVE LIFT	02/10/2022	5,631.58	5,631.58	03/21/2022	
603-85200-369 OUTSIDE SERVICES								
Total SHORT ELLIOTT HENDRICKSON INC:					5,631.58	5,631.58		
STATE OF WI-DEFERRED COMPENSATION								
90577	STATE OF WI-DEFERRED COM	20220304ER	ACH-EMPOWER RTRMNT DEF	03/07/2022	1,620.00	1,620.00	03/31/2022	
100-21351 DEFERRED COMP								
90577	STATE OF WI-DEFERRED COM	20220318ER	ACH-EMPOWER RTRMNT DEF	03/21/2022	1,620.00	1,620.00	03/31/2022	
100-21351 DEFERRED COMP								
Total STATE OF WI-DEFERRED COMPENSATION:					3,240.00	3,240.00		
STATE OF WI-HEALTH INS								
74780	STATE OF WI-HEALTH INS	20220318HEA	ACH-HEALTH INSURANCE	03/18/2022	36,624.56	36,624.56	03/31/2022	
100-21341 HEALTH INSURANCE DED								

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
GL Account and Title								
Total STATE OF WI-HEALTH INS:					36,624.56	36,624.56		
STATE OF WI-WITHHOLDING TAX								
74790	STATE OF WI-WITHHOLDING TA	20220302ST TI	ACH ANNUAL TID #3 FEE	03/02/2022	150.00	150.00	03/31/2022	
406-56110-330	TID #3 MISCELLANEO							
74790	STATE OF WI-WITHHOLDING TA	20220302ST TI	ACH ANNUAL TID #2 FEE	03/02/2022	150.00	150.00	03/31/2022	
405-56110-330	TID #2 MISCELLANEO							
74790	STATE OF WI-WITHHOLDING TA	20220304ST W	ACH-STATE WITHHOLDING TAX	03/04/2022	2,093.04	2,093.04	03/31/2022	
100-21312	WITH TAX - STATE							
74790	STATE OF WI-WITHHOLDING TA	20220318ST W	ACH-STATE WITHHOLDING TAX	03/18/2022	2,075.45	2,075.45	03/31/2022	
100-21312	WITH TAX - STATE							
Total STATE OF WI-WITHHOLDING TAX:					4,468.49	4,468.49		
STATE OF WI-WRS								
74800	STATE OF WI-WRS	20220331WRS	WRS-RETIREMENT	03/31/2022	16,909.80	16,909.80	03/31/2022	
100-21374	RETIREMENT PAYABLE							
Total STATE OF WI-WRS:					16,909.80	16,909.80		
STEINER, MARK E								
74838	STEINER, MARK E	20220207/08	REIMBURSEMENT MEALS-WCP	02/07/2022	24.27	24.27	03/21/2022	
100-52110-314	POLICE: TRAINING							
Total STEINER, MARK E:					24.27	24.27		
STREICHER'S								
74870	STREICHER'S	11550107	UNIFORM PANT	02/04/2022	150.50	150.50	03/21/2022	
100-52110-310	POLICE: UNIFORMS							
Total STREICHER'S:					150.50	150.50		
STRYKER SALES CORPORATION								
99428	STRYKER SALES CORPORATIO	3684849M	BACK PLATE ENTI SLIP	02/27/2022	63.96	63.96	03/21/2022	
206-52210-333	RESCUE SQUAD OPE							
Total STRYKER SALES CORPORATION:					63.96	63.96		
SUBURBAN LABORATORIES INC								
74900	SUBURBAN LABORATORIES IN	200320	LAB ANAYLSIS-COLIFORM	02/28/2022	98.00	98.00	03/21/2022	
602-63200-330	WTR TRMT TESTING							
Total SUBURBAN LABORATORIES INC:					98.00	98.00		
T MOBILE								
99671	T MOBILE	9784853094-0	LIBRARY ACCT #974853094	02/22/2022	61.12	61.12	03/21/2022	
204-55110-332	LIBRARY EQUIPMENT							
Total T MOBILE:					61.12	61.12		
TENNIES HARDWARE INC								
77720	TENNIES HARDWARE INC	STMT 2/28/22	CARGO STRAP	02/28/2022	6.83	6.83	03/21/2022	
100-54110-322	MACH/EQU: MISC/MAI							
77720	TENNIES HARDWARE INC	STMT 2/28/22	SUPPLIES, RIVET TOOL, KITCH	02/28/2022	44.96	44.96	03/21/2022	
100-54120-399	GARAGE: MISC							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
GL Account and Title								
77720	TENNIES HARDWARE INC	STMT 2/28/22	SUPPLIES	02/28/2022	6.31	6.31	03/21/2022	
100-54350-326	SNOW & ICE: MAINT							
77720	TENNIES HARDWARE INC	STMT 2/28/22	BATTERIES	02/28/2022	3.59	3.59	03/21/2022	
603-83400-323	MAINT PLANT STRUCT							
77720	TENNIES HARDWARE INC	STMT 2/28/22	14" MILW CUT-OFF SAW	02/28/2022	2,375.00	2,375.00	03/21/2022	
100-52310-410	FIRE: OUTLAY							
Total TENNIES HARDWARE INC:					2,436.69	2,436.69		
UNITED STATES POSTAL SERVICE								
82575	UNITED STATES POSTAL SERVI	20220301	FILL METER	03/01/2022	500.00	500.00	03/21/2022	
100-51710-351	MUNI BLDG: POSTAGE							
Total UNITED STATES POSTAL SERVICE:					500.00	500.00		
UNIVERSITY OF WISCONSIN SYSTEM								
90588	UNIVERSITY OF WISCONSIN S	706022	FLUORIDE TESTING	02/28/2022	26.00	26.00	03/21/2022	
602-63200-330	WTR TRMT TESTING							
Total UNIVERSITY OF WISCONSIN SYSTEM:					26.00	26.00		
UNUM								
78594	UNUM	20220301UNU	ACH-UNUM LIFE & DISABILITY I	03/01/2022	176.37	176.37	03/31/2022	
100-21343	LIFE INSURANCE							
Total UNUM:					176.37	176.37		
VERONA SAFETY SUPPLY INC								
99749	VERONA SAFETY SUPPLY INC	57741	STEEL TOE KNEE BOOT	02/18/2022	115.79	115.79	03/21/2022	
603-85100-331	OFFICE EXPENSES &							
99749	VERONA SAFETY SUPPLY INC	70964	BOMBER JACKET/SWEATSHIRT	02/21/2022	54.90	54.90	03/21/2022	
602-65100-329	WTR MAIN: MAINT							
Total VERONA SAFETY SUPPLY INC:					170.69	170.69		
VRANA LOCK & SAFE LLC								
86890	VRANA LOCK & SAFE LLC	21489	SCHLAGE PASSAGE KNOB	02/04/2022	100.00	100.00	03/21/2022	
100-51710-399	MUNI BLDG: MISC							
Total VRANA LOCK & SAFE LLC:					100.00	100.00		
WASHINGTON CO FIRE INVESTIGATORS ASSN								
90164	WASHINGTON CO FIRE INVEST	202210	ANNUAL ASSN DUES	01/22/2022	25.00	25.00	03/21/2022	
100-52310-314	FIRE: SCHOOLING							
Total WASHINGTON CO FIRE INVESTIGATORS ASSN:					25.00	25.00		
WASHINGTON COUNTY FIRE CHIEFS								
99086	WASHINGTON COUNTY FIRE C	20220210	ANNUAL ASSOCIATION DUES	02/10/2022	200.00	200.00	03/21/2022	
100-52310-322	FIRE: OPERATING EXP							
Total WASHINGTON COUNTY FIRE CHIEFS:					200.00	200.00		
WDATCP								
99400	WDATCP	506032	LAB WATER TEST FEE - FULL Y	02/25/2022	408.00	408.00	03/21/2022	
603-85600-310	LABORATORY EXPEN							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
GL Account and Title								
Total WDATCP:					408.00	408.00		
WE ENERGIES								
90580	WE ENERGIES	20220317HOL	ACH HOLIDAY LIGHTS	03/17/2022	980.00	980.00	03/31/2022	
100-54420-355	STR LTG: ELECTRIC							
90580	WE ENERGIES	4030813931	ACH-FIRE DEPT-ELEC	02/11/2022	412.55	412.55	03/31/2022	
100-52310-355	FIRE: ELECTRIC							
90580	WE ENERGIES	4030813931	ACH-EMS DEPT-ELEC	02/11/2022	275.03	275.03	03/31/2022	
206-52210-355	RESCUE UTILITY EXP							
90580	WE ENERGIES	4030813931	ACH-PUMP HSE #2-ELEC	02/11/2022	485.46	485.46	03/31/2022	
602-62200-355	PUMP PROD: POWER							
90580	WE ENERGIES	4030813931	ACH-FT W OF EDGEWOOD RD	02/11/2022	15.17	15.17	03/31/2022	
100-55410-355	PARK: ELECTRIC							
90580	WE ENERGIES	4030813931	ACH-WELCOME TO VILLAGE SI	02/11/2022	15.71	15.71	03/31/2022	
100-54410-340	SIGNS/MRKG: MAINT S							
90580	WE ENERGIES	4030813931	ACH-WATER DEPT LIGHTING-N	02/11/2022	14.57	14.57	03/31/2022	
602-62000-330	PUMP PROD: SUPPLIE							
90580	WE ENERGIES	4030813931	ACH-#3 PUMP STATION-ELEC	02/11/2022	748.81	748.81	03/31/2022	
602-62200-355	PUMP PROD: POWER							
90580	WE ENERGIES	4030813931	ACH-VILLAGE GARAGE-ELEC	02/11/2022	627.26	627.26	03/31/2022	
100-54120-355	GARAGE: ELECTRIC							
90580	WE ENERGIES	4030813931	ACH-RHP SHELTER-ELEC	02/11/2022	24.67	24.67	03/31/2022	
100-55410-355	PARK: ELECTRIC							
90580	WE ENERGIES	4030813931	ACH-PARK LIGHTING-ELEC	02/11/2022	81.45	81.45	03/31/2022	
100-55410-355	PARK: ELECTRIC							
90580	WE ENERGIES	4030813931	ACH-SLUDGE STORAGE-ELEC	02/11/2022	170.04	170.04	03/31/2022	
603-82100-355	POWER PURCHASED							
90580	WE ENERGIES	4030813931	ACH-KIWANIS COMM PARK LIG	02/11/2022	38.30	38.30	03/31/2022	
100-55410-355	PARK: ELECTRIC							
90580	WE ENERGIES	4030813931	ACH-PUBLIC RESTROOM-ELEC	02/11/2022	53.40	53.40	03/31/2022	
100-55410-355	PARK: ELECTRIC							
90580	WE ENERGIES	4030813931	ACH-PARK LIGHTING-ELEC-NZ	02/11/2022	36.30	36.30	03/31/2022	
100-55410-355	PARK: ELECTRIC							
90580	WE ENERGIES	4030813931	ACH-PARK LIGHTING-ELEC-NZ	02/11/2022	15.71	15.71	03/31/2022	
100-55410-355	PARK: ELECTRIC							
90580	WE ENERGIES	4030813931	ACH-PUMPSTATION #1-ELEC	02/11/2022	889.69	889.69	03/31/2022	
602-62200-355	PUMP PROD: POWER							
90580	WE ENERGIES	4030813931	ACH-KETTLE COUNTRY LIFT ST	02/11/2022	102.60	102.60	03/31/2022	
603-82100-355	POWER PURCHASED							
90580	WE ENERGIES	4030813931	ACH-LIFTSTATION #3-ELEC	02/11/2022	134.45	134.45	03/31/2022	
603-82100-355	POWER PURCHASED							
90580	WE ENERGIES	4030813931	ACH-MUSEUM-ELEC	02/11/2022	64.91	64.91	03/31/2022	
100-54120-355	GARAGE: ELECTRIC							
90580	WE ENERGIES	4030813931	ACH-BATH HOUSE-ELEC	02/11/2022	26.74	26.74	03/31/2022	
100-55230-355	POOL: ELECTRIC							
90580	WE ENERGIES	4030813931	ACH-SIREN-ELEC	02/11/2022	19.66	19.66	03/31/2022	
100-52510-333	EMERGENCY GOVER							
90580	WE ENERGIES	4030813931	ACH-MUNICIPAL BLDG-ELEC	02/11/2022	1,355.70	1,355.70	03/31/2022	
100-51710-355	MUNI BLDG: ELECTRI							
90580	WE ENERGIES	4030814020	ACH-GRINDER PUMP/BRIDGE L	02/11/2022	19.03	19.03	03/31/2022	
603-82100-355	POWER PURCHASED							
90580	WE ENERGIES	4030814020	ACH-FDL AVE PUMP-GAS	02/11/2022	159.47	159.47	03/31/2022	
602-93000-356	WATER GAS UTILITY							
90580	WE ENERGIES	4030814020	ACH-SIREN ON POLE-ELEC	02/11/2022	18.89	18.89	03/31/2022	
100-52510-333	EMERGENCY GOVER							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
GL Account and Title								
90580	WE ENERGIES	4030814020	ACH-204 1ST ST-GAS	02/11/2022	802.25	802.25	03/31/2022	
100-51710-356	MUNI BLDG: GAS							
90580	WE ENERGIES	4030814020	ACH-LIGHTING SEVICE-ELEC	02/11/2022	10,821.96	10,821.96	03/31/2022	
100-54420-355	STR LTG: ELECTRIC							
90580	WE ENERGIES	4030814020	ACH-LIGHTING SEVICE LED-EL	02/11/2022	37.80	37.80	03/31/2022	
100-54420-355	STR LTG: ELECTRIC							
90580	WE ENERGIES	4030814020	ACH-WASTEWATER TREATMEN	02/11/2022	6,922.88	6,922.88	03/31/2022	
603-82100-355	POWER PURCHASED							
90580	WE ENERGIES	4030814020	ACH-SEWAGE PUMPS FOR LIF	02/11/2022	340.13	340.13	03/31/2022	
603-82100-355	POWER PURCHASED							
90580	WE ENERGIES	4030814020	ACH-METER #0WG1863252-GA	02/11/2022	803.07	803.07	03/31/2022	
603-85600-357	UTILITY EXPENSE							
90580	WE ENERGIES	4030814020	ACH-METER #0WG1355715-GA	02/11/2022	196.27	196.27	03/31/2022	
603-85600-357	UTILITY EXPENSE							
90580	WE ENERGIES	4030814020	ACH-FIRE-GAS	02/11/2022	773.39	773.39	03/31/2022	
100-52310-356	FIRE: GAS							
90580	WE ENERGIES	4030814020	ACH-EMS-GAS	02/11/2022	515.60	515.60	03/31/2022	
206-52210-355	RESCUE UTILITY EXP							
90580	WE ENERGIES	4030814020	ACH-1525 REIGLE DRIVE-GAS	02/11/2022	187.46	187.46	03/31/2022	
602-93000-356	WATER GAS UTILITY							
90580	WE ENERGIES	4030814020	ACH-MUNICIPAL BLDG ANNEX-	02/11/2022	249.63	249.63	03/31/2022	
100-51720-323	ANNEX: MAIN							
90580	WE ENERGIES	4030814020	ACH-SEWAGE PUMP STATION-	02/11/2022	828.42	828.42	03/31/2022	
603-82100-355	POWER PURCHASED							
90580	WE ENERGIES	4030814020	ACH-SEWAGE PUMP STATION-	02/11/2022	828.42	828.42	03/31/2022	
603-85600-357	UTILITY EXPENSE							
90580	WE ENERGIES	4030814020	ACH-SEWER-GAS	02/11/2022	575.99	575.99	03/31/2022	
603-85600-357	UTILITY EXPENSE							
90580	WE ENERGIES	4030814020	ACH-WELL PUMP #5-ELEC	02/11/2022	717.28	717.28	03/31/2022	
602-62200-355	PUMP PROD: POWER							
90580	WE ENERGIES	4030814020	ACH-VILLAGE GARAGE-GAS	02/11/2022	1,167.83	1,167.83	03/31/2022	
100-54120-356	GARAGE: GAS							
90580	WE ENERGIES	4030814020	1080 BURR OAK CT GAS	02/11/2022	109.35	109.35	03/31/2022	
602-93000-356	WATER GAS UTILITY							
90580	WE ENERGIES	4030814020	ACH-WATER PUMP STATION-G	02/11/2022	272.86	272.86	03/31/2022	
602-93000-356	WATER GAS UTILITY							
90580	WE ENERGIES	4043022599	ACH-LIGHTING SEVICE LED3-E	02/22/2022	91.16	91.16	03/31/2022	
100-54420-355	STR LTG: ELECTRIC							
Total WE ENERGIES:					33,027.32	33,027.32		
WEST BEND SAND & STONE INC								
90371	WEST BEND SAND & STONE IN	34108	#1 STONE SIZE 67	02/15/2022	304.95	304.95	03/21/2022	
602-65100-329	WTR MAIN: MAINT							
90371	WEST BEND SAND & STONE IN	34146	TORPEDO SAND/1 1/4" CRUSH	02/28/2022	623.59	623.59	03/21/2022	
602-65100-329	WTR MAIN: MAINT							
Total WEST BEND SAND & STONE INC:					928.54	928.54		
WI DEPARTMENT OF TRANSPORTATION								
98421	WI DEPARTMENT OF TRANSP	L45735-2	ST PROJECT NO: 4060-05-71 (M	07/23/2016	1,189,344.90	1,189,344.9	03/04/2022	
100-58110-410	STREET OUTLAY							
Total WI DEPARTMENT OF TRANSPORTATION:					1,189,344.90	1,189,344.9		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
GL Account and Title								
WI DEPT OF SAFETY & PROFESSIONAL SERVICE								
10015	WI DEPT OF SAFETY & PROFE	20220324	APPLICATION-FIRE DETECTION	03/24/2022	48.36	48.36	03/25/2022	
100-52410-359	BLDG INSPECTION							
Total WI DEPT OF SAFETY & PROFESSIONAL SERVICE:					48.36	48.36		
WISCONSIN COMPUTERIZED								
90565	WISCONSIN COMPUTERIZED	20220303CVR-	ACH-CVR Vehicle Regstrn Fees	03/03/2022	1,309.50	1,309.50	03/31/2022	
100-43410	VEHICLE REGISTRATION F							
90565	WISCONSIN COMPUTERIZED	20220307CVR-	ACH-CVR Vehicle Regstrn Fees	03/07/2022	401.00	401.00	03/31/2022	
100-43410	VEHICLE REGISTRATION F							
90565	WISCONSIN COMPUTERIZED	20220309CVR-	ACH-CVR Vehicle Regstrn Fees	03/09/2022	575.00	575.00	03/31/2022	
100-43410	VEHICLE REGISTRATION F							
90565	WISCONSIN COMPUTERIZED	20220311CVR-	ACH-CVR Vehicle Regstrn Fees	03/11/2022	332.00	332.00	03/31/2022	
100-43410	VEHICLE REGISTRATION F							
90565	WISCONSIN COMPUTERIZED	20220314CVR-	ACH-CVR Vehicle Regstrn Fees	03/14/2022	249.50	249.50	03/31/2022	
100-43410	VEHICLE REGISTRATION F							
90565	WISCONSIN COMPUTERIZED	20220315CVR-	ACH-CVR SOFTWARE SUPPOR	03/15/2022	87.25	87.25	03/31/2022	
100-43410	VEHICLE REGISTRATION F							
90565	WISCONSIN COMPUTERIZED	20220317CVR-	ACH-CVR Vehicle Regstrn Fees	03/17/2022	274.50	274.50	03/31/2022	
100-43410	VEHICLE REGISTRATION F							
90565	WISCONSIN COMPUTERIZED	20220322CVR-	ACH-CVR Vehicle Regstrn Fees	03/22/2022	426.00	426.00	03/31/2022	
100-43410	VEHICLE REGISTRATION F							
90565	WISCONSIN COMPUTERIZED	20220324CVR-	ACH-CVR Vehicle Regstrn Fees	03/24/2022	249.50	249.50	03/31/2022	
100-43410	VEHICLE REGISTRATION F							
90565	WISCONSIN COMPUTERIZED	20220331CVR-	ACH-CVR Vehicle Regstrn Fees	03/31/2022	915.75	915.75	03/31/2022	
100-43410	VEHICLE REGISTRATION F							
Total WISCONSIN COMPUTERIZED:					4,820.00	4,820.00		
WISCONSIN DEPT OF REVENUE								
90578	WISCONSIN DEPT OF REVENU	20211011	2021 MUNICIPAL FEE FOR ASS	10/11/2021	300.16	300.16	03/21/2022	
100-51520-369	ASSESSOR							
Total WISCONSIN DEPT OF REVENUE:					300.16	300.16		
WISCONSIN RURAL WATER ASSOCIATION								
90600	WISCONSIN RURAL WATER AS	S5164	SYSTEM MEMBERSHIP RENEW	03/01/2022	480.00	480.00	03/21/2022	
602-93000-314	WATER TRAINING							
Total WISCONSIN RURAL WATER ASSOCIATION:					480.00	480.00		
Grand Totals:					1,467,237.27	1,467,237.2		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
GL Account and Title								

We have examined and approve the payment of invoices.

ADAM GITTER, VILLAGE ADMINISTRATOR

ADMINISTRATIVE COMMITTEE:

JAMES HOVLAND

RICHARD KNOEBEL

JAMES WRIGHT

JULIE HUNDERTMARK, VILLAGE TREASURER

DATE: _____

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Paid and unpaid invoices included.
- Invoice Detail.Type = {<>} "Adjustment"
- Invoice Detail.Voided = no

Program Overview

In 2017, Wisconsin Elections Commission (WEC) staff developed an electronic poll book system to be used in polling places in Wisconsin on Election Day.

Enabled by Wis. Stat. § 6.79(1m), the Badger Book is the only electronic poll book authorized for use in Wisconsin elections.

Within each polling place, Badger Books are connected securely to communicate to each other, but do not connect to the Internet or any other network outside the polling place.

After municipalities purchase the hardware, access to the free Badger Book application and support from WEC will be provided.

While Badger Books will improve the way municipalities administer elections, they are not mandatory and participation is optional.

If you have any questions about the Badger Book program or would like to learn more, please contact the Wisconsin Elections Commission at:

(608) 261-2028

or

epollbook@wi.gov

For clerks, additional information about Badger Books can be found in The Learning Center.



Badger Book

Wisconsin's Electronic Poll Book



What is a Badger Book?

The Badger Book is an e-poll book. What does that mean?

“e” stands for electronic
“poll book” stands for poll book

A Badger Book is a:

- ✓ Poll book
- ✓ Absentee ballot log
- ✓ Digital voter registration form

What can Badger Books do for you?

- Quicker voter check-ins and registrations
- Process absentees in a snap
- Improve polling place flow
- No more splitting poll books
- Reduce poll worker mistakes
- Improve data quality
- Consolidate polling places
- Require fewer election inspectors
- Streamline post-election data entry and reconciliation
- Voters will be able to view their participation sooner in MyVote

Election Day!

Prior to Election Day, the poll book for your entire municipality is loaded onto the Badger Book.



Badger Books complete three primary tasks on Election Day:

- ✓ Checking in voters
- ✓ Election Day Registrations
- ✓ Processing absentee ballots

After Election Day, participation data is taken from the Badger Book and uploaded into WisVote.

This includes in-person participation, absentee participation, and information from Election Day Registrations.



Are Badger Books safe?

There are multiple layers of security to protect the system and voter information:

- BADGER BOOKS ARE NEVER CONNECTED TO THE INTERNET
- The data loaded onto Badger Books comes from WisVote, the secure statewide voter registration system
- Each Badger Book is password protected and each poll worker has their own user credentials to log in to the application
- Voter and participation data is encrypted and secure
- Badger Books communicate via a wireless router, but only within the polling place
- Like a paper poll book, only the data necessary to run an election is included, so no Personally Identifiable Information (PII) is accessible

Mueller Excavating Inc.
406 Campbellsport Dr.
Campbellsport, Wi 53010



Dusty Mueller
Office: (920)533-8666
Cell: (920)948-0518
Dusty@muellerexcavatinginc.com

Proposal

Submitted To:

Date: 4/11/2022
Phone: 920-533-8666
Job Name: Reigle Family Park
Job Location: Kewaskum
Plan Date:

For furnishing the necessary Labor, Material and Equipment to complete the Following:

Pipe/parts	\$1,372.00
Stone/gravel	\$350.00
Equipment/labor	\$3,200.00
	Total
	\$4,922.00

Mueller Excavating will supply all material and labor to remove and relocate existing fire hydrant.

Price does not include seeding disturbed areas, asphalt, or concrete repair.

Thank you,
Dusty

PRIOR TO MUELLER EXCAVATING INC. BEGINNING WORK UNDER THIS CONTRACT, OWNER/CONTRACTOR SHALL PROVIDE EVIDENCE THAT THE FOLLOWING PAYMENT TERM IS MET OR PAID AND IS ACCEPTABLE TO MUELLER EXCAVATING INC. TO FULFILL THEIR OBLIGATIONS UNDER THIS CONTRACT: CONTRACT PAYMENT SCHEDULE

PLEASE CALL ROBIN AT (920) 533-8666 TO GET APPROVAL ON YOUR PROPOSED PAYMENT SCHEDULE OR TO MAKE PAYMENT ARRANGEMENTS.

FOR OFFICE USE ONLY

Financial Terms Approved _____ Date _____

Village of Kewaskum: Strategic Direction 2022

Mission:

“To sustain public safety and quality of life in our community through ethical and efficient public services.”

Staff

- Meeting Date TBD
- Review Mission & Vision Statements
- Identify Strengths, Weaknesses, Opportunities, and Challenges
- Brainstorm and Prioritize Goals

Board

- Meeting Date TBD
- Review Mission & Vision Statements
- Identify Strengths, Weaknesses, Opportunities, and Challenges
- Brainstorm and Prioritize Goals

Joint

- Meeting Date TDB
- Alignment of Board & Staff Goals
- Action Steps Towards Goal Implementation

Vision:

“To provide ethical, collaborative, and cost efficient services that meet the community's needs and interests.”

ORDINANCE NO. 2022-04

ORDINANCE TO CREATE SEC. 58-80 OF CHAPTER 58 OF THE MUNICIPAL CODE
PROHIBITION OF GRAFFITI

THE VILLAGE BOARD OF THE VILLAGE OF KEWASKUM, WASHINGTON COUNTY, WISCONSIN, DO
ORDAIN AS FOLLOWS:

Section 1. That Section 58-58 of the Municipal Code of the Village of Kewaskum, relating to
Special Event Permit, should be created as follows:

58-80 PROHIBITION OF GRAFFITI

(1) PURPOSE AND INTENT. The purpose and intent of this section is to prohibit graffiti vandalism, and to provide a procedure requiring the removal of graffiti from property within the Village of Kewaskum. Graffiti contributes to blight and deterioration of surrounding properties, and reduces the physical attractiveness to the neighborhoods, and is detrimental to the Village. Graffiti constitutes a public nuisance and must be abated promptly in order to alleviate the detrimental impact it has on the neighborhoods, businesses, surrounding properties, and citizens and the Village of Kewaskum, in general.

(2) DEFINITIONS. For the purposes of this section, the following definitions shall apply:

(a) Broad-tipped indelible marker. Any felt-tip marker or similar implement which contains a non-water soluble fluid and has a flat or angled writing surface one-half inch or greater in any dimension.

(b) Child. See §48.02(2), Wis. Stats.

(c) Graffiti. Any writings, drawings, inscriptions, figures or marks of paint, ink, dye, chalk or other similar substances on public or private buildings, structures or places that are not expressly authorized by the property owner or occupant and that are not otherwise permitted by law. For the purposes of this section, graffiti includes any form of writings, drawings, inscriptions, figures or marks, regardless of their content or the nature of materials used in their placement.

(3) PROHIBITION OF GRAFFITI. It shall be unlawful for any person to write, draw, inscribe, mark, scratch, scrawl, paint, spray or otherwise place graffiti of any kind on any public or private building, structure or place or on any other real or personal property. This subsection shall not be construed to prohibit the placement of temporary and easily removable chalk or other water soluble markings on public or private streets, sidewalks or other paved surfaces incident to youth activities such as hopscotch and various types of ball games or any lawful business or activity.

(3) POSSESSION BY CHILD. It shall be unlawful for any child to have in his or her possession any aerosol or pressurized spray paint container between the hours of 10:00 p.m. and the following 6:00 a.m., while in or on any public sidewalk, street, right-of-way, park, playground, recreational facility, or other public place, unless accompanied by a parent or legal guardian.

(4) PENALTY.

(a) Any person who violates this section shall be subject to a forfeiture as stated in Section 1-11 of this code. In addition, any person who shall cause physical damage to or destroy any public

property shall be liable for the costs of replacing or repairing such damaged or destroyed property.

(b) Parental Liability. Pursuant to §895.035, Wis. Stats., the parent(s) or guardian(s) of an unemancipated minor may be liable for the damage of property caused by the willful, malicious or wanton act of such child; such liability shall not exceed the amount specified in §799.01(1)(d), Wis. Stats.

(5) PUBLIC NUISANCE. Graffiti is hereby specifically declared to be a public nuisance, as defined in Section 58-79 of this code, affecting peace and safety.

(6) ABATEMENT. Every owner of a structure or property defaced by graffiti shall comply with the terms of a written Notice to Abate served upon the property owner by the Police Department ordering the removal or covering of such graffiti. The Notice to Abate shall be served personally or by certified mail upon the property owner. If any property owner fails to comply with the Notice to Abate within 10 days of the Notice being served on the property owner, the Public Works Department may have the graffiti covered or removed and all costs, fees and expenses shall be entered in the tax roll as a special charge, pursuant to sec. 66.0627, Wis. Stats., against the parcel of land on which the property defaced by the graffiti is located.

(7) SEVERABILITY. The terms and provisions of this section are severable. Should any term or provision of this section be found to be invalid by a court of competent jurisdiction, the remaining terms and provisions shall remain in full force and effect.

Section 2. Severability. The several sections of this Ordinance are declared to be severable. If any section or portion thereof shall be declared by a court of competent jurisdiction to be invalid, unlawful or unenforceable, such decision shall apply only to the specific section or portion thereof directly specified in the decision, and shall not affect the validity of any other provisions, sections or portions thereof of the Ordinance. The remainder of the Ordinance shall remain in full force and effect. Any other Ordinances whose terms are in conflict with the provisions of this Ordinance are hereby repealed as to those terms that conflict.

Section 3. This Ordinance shall take effect immediately upon passage and publication as provided by law.

Passed and adopted by the Village Board of the Village of Kewaskum, Washington County, Wisconsin, this 18th day of April 2022.

 \ _____

David Spenner
Village President

ATTEST:

 \ _____

Tammy Butz
Village Clerk

18-400 ROOM TAX

(1) DEFINITIONS. In this section the terms used shall be defined as follows:

(a) As provided in §66.0615(1), Wis. Stats. "transient," "hotel" and "motel" shall have meanings set forth in §77.52(2) (a) 1., Wis. Stats.

(b) "Gross receipts" has the meaning set forth in §77.51(4)(a), (b) and (c), Wis. Stats.

(c) "Licensed lodging marketplace" are facilitated retail sales by listing or advertising sales by a seller of taxable property or services and who, directly or indirectly, collect payment from the purchaser and transmits that payment to the seller.

(2) ROOM TAX IMPOSED Pursuant to §66.0615, Wis. Stats., a tax is hereby imposed on the privilege and service of furnishing, at retail, rooms or lodging to transients by hotel keepers, motel operators and other persons furnishing accommodations that are applicable to Village of Kewaskum Municipal Code 02/17/2021

18-401 LICENSES AND PERMITS

the public, irrespective of whether membership is required for the use of the accommodations.

Such tax shall be at the rate of 8% of the gross receipts from such retail furnishing of rooms or Lodgings. Such tax shall not be subject to the selective sales tax imposed by §77.52(2) (a) 1. Wis. Stats.

In order to defray the cost of collection, 1% of the proceeds of the gross tax collected under this section may be retained by the hotel, motel or other person filing a return and the balance shall be paid to the Village as hereinafter provided.

(3) LICENSE REQUIRED. No person subject to the tax imposed in sub. (2) above shall furnish rooms or lodging to transients at retail without a license issued by the City Clerk.

(4) APPLICATION; FEE The applicant for a license shall file an application with the City Clerk or Washington County Health Department on a form furnished by the Clerk.

(5) PAYMENT OF TAX. The tax imposed by this section for each calendar quarter is

due and payable to the Village Treasurer on the last day of the month next succeeding the calendar quarter for which imposed. A quarterly return shall be filed with the Village Treasurer on or before the same date on which such tax is due and payable. Such return shall show the gross receipts of the preceding calendar quarter from such retail furnishing of rooms or lodging, the amount of taxes imposed for such period, and such other information as the Village Treasurer deems necessary. Every person required to file such quarterly return shall file an annual calendar year or fiscal year return. Such annual return shall be filed within 90 days of the close of each such calendar or fiscal year. The annual return shall summarize the quarterly returns, reconcile and adjust for errors in the quarterly returns, and shall contain certain additional information as the Village Treasurer may require. Such annual returns shall be made on forms furnished by the Village Treasurer. All such returns shall be signed by the licensee or his duly authorized agent. The Village Treasurer may, for good cause, extend the time for filing any return, but in no event longer than one month from the filing date.

(6) ENFORCEMENT OF COLLECTION OF TAX.

(a) Audit. Whenever the Village Treasurer has probable cause to believe that the correct amount of room tax has not been assessed or the tax return is not correct, the Village Treasurer may inspect and audit the financial records of the licensee relating thereto. In the event the licensee refuses to permit the Village Treasurer to make such inspection and audit, the licensee shall pay a forfeiture in the amount of 5% of the tax as determined in sub. (5) above or par. (b) below.

(b) Failure to File Return. In the event a licensee neglects, refuses or otherwise fails to make a return for the amount, in the manner and form, and within the time presented above:

1. The Village Treasurer shall determine the amount of the tax according to best judgment.
2. The licensee shall pay the amount determined under Sec. 18-57

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1 plus interest at the rate of 1% per month on the unpaid balance.

3. No refund or modification of the payment determined by the

Village Treasurer may be granted unless and until the licensee pays the amount determined by the Village Treasurer plus all interest due, files a correct return, and permits the Village Treasurer to inspect and audit the licensee's financial records. In the event the inspection of the financial records shows the return to be correct, the Village Treasurer may refund the amount by which the amount determined exceeded the amount owing as shown by the return but shall not refund any interest.

(c) Penalty. Any licensee who fails to pay any quarterly tax imposed under this section when due shall pay a forfeiture of 25% of the amount of the tax or \$2,100, whichever is less. Any licensee who fails to file an annual return when due shall be subject to a forfeiture of \$10 per day until the return is filed.

(7) CONFIDENTIALITY OF INFORMATION. No person shall reveal any information relating to any room tax return.

(a) Exception. The above prohibition shall not apply to persons using such information in the discharge of their duties imposed by law, or of the duties of their office or by order of a court. Statistics classified so as to not disclose the identity of a particular return may be published.

(b) Penalty. Any person convicted of violating this subsection shall pay a forfeiture of not less than \$100 nor more than \$500.

(8) DISTRIBUTION OF TAX. Pursuant to Section 66.0615(1m)(d), Wis. Stats., the Village shall spend at least 70 percent of the amount of room tax collected on tourism promotion and tourism development. The Village shall determine the allocation of room tax collections to be utilized by Village for general governmental expenses and all remaining funds shall be forwarded to Tourism Commission for distribution.

ARTICLE II. - COLLECTION, DISPOSAL AND RECYCLING[2]

Footnotes:

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State Law reference— Recycling or resource recovery facilities, § 61.345, Wis. Stats.

DIVISION 1. - GENERALLY

Sec. 78-35. - Title; collection service.

(a)Title. This article shall be known as the solid waste and recycling management ordinance.(b)Garbage and refuse collection service. Residential garbage and recycling collection service will be provided by the village personnel or private firms under contract with the village provided that solid waste guidelines are met as spelled out in this article.

(Code 1983, § 17.01)

Sec. 78-36. - Administration, enforcement of article.

For the purpose of Article II. – Collection, Disposal and Recycling, the title and duties of the public works director are interchangeable with the lead working foreman. It shall be the responsibility of the director of public works to administer and enforce this article. Items not specifically covered in this article shall be handled by the director of public works based on common municipal practices. If the director of public works' decision is not acceptable to the property owner, the public works committee shall review complaints as requested and make a determination.

(Code 1983, § 17.23(4))

Sec. 78-37. - Declaration of policy.

Whereas the village is serving as its own responsible unit, pursuant to ch. 159, Wis. Stats., and NR 544, "The Recycling Laws," which require timely compliance with various requirements relating to landfill and incineration, it is declared to be the purpose and intent of this article to enhance and improve the environment and promote the health, safety and welfare of the village by establishing minimum standards for the storage, collection, transport, processing, separation, recovery and disposal of solid waste and recycling materials in compliance with state law.

(Code 1983, § 17.02)

Sec. 78-38. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Agricultural establishment means an establishment engaged in the rearing and slaughtering of animals and the processing of animal products or orchard and field crops.

Ashes means the residue from the burning of wood, coal, coke or other combustible material.

Bulky waste means items whose large size precludes or complicates their handling by normal collection, processing or disposal methods.

Collector/vendor means the person specifically authorized by the village board to collect garbage, rubbish and recyclable materials and dispose of the same.

Commercial establishment means any hotel, motel, apartment house, rooming house or tourist court which contains three or more service units and any other building, business or establishment of any nature or kind whatsoever other than a residential unit. Apartment house shall mean any residential building containing four or more full living units, including condominiums and elderly housing.

Curb means the back edge or curb and gutter along a paved street or where one would be if the street was fully improved and had a curb and gutter.

Demolition waste means that portion of solid wastes consisting of waste from the repair, remodeling or reconstruction of buildings, such as lumber, roofing and sheathing scraps, rubble, broken concrete, asphalt and plaster, conduit, pipe, wire, insulation and any other materials resulting from the demolition of buildings and repair, remodeling or reconstruction of buildings, such as lumber, routine and sheathing scraps, rubble, broken concrete, asphalt and plaster, conduit, pipe, wire, insulation and any other materials resulting from the demolition of buildings and improvements.

Director means the director of public works of the village.

Disposal means the orderly process of discarding useless or unwanted material.

DNR means the state department of natural resources.

Dump means a land site where solid waste is disposed of in a manner that does not protect the environment.

Dwelling unit means a place of habitation occupied by a normal single-family unit or combination of persons who may be considered as equivalent to a single-family unit for the purposes of this article.

Garbage means every refuse accumulation of animal, fruit or vegetable matter that attends the preparation, use, cooking and dealing in or storage of edibles and any other matter of any nature whatsoever, which is subject to decay, putrefaction and the generation of noxious or offensive gases or odors, or which, during or after decay, may serve as breeding or feeding material for flies or other germ-carrying insects.

Garbage can means a plastic or galvanized metal container of the type commonly sold as a garbage can of a capacity not less than 20 gallons and not to exceed 30 gallons, having two handles upon the sides thereof or bail by which it may be lifted and a tightfitting metal or plastic top with a handle and so constructed as to permit the free discharge of its contents. No garbage can shall weigh more than 60 pounds when filled.

Garden trash. Refer to "yard waste."

Hazardous waste means any substance or combination of substances, including any waste of a solid, semisolid, liquid or gaseous form, that may cause or significantly contribute to any increase in mortality or increase in serious irreversible or incapacitating reversible illness or which may pose a substantial present or potential hazard to human health or the environment because of its quality, concentration or physical, chemical or infectious characteristics. This term includes but is not limited to substances which are toxic, corrosive, flammable, irritants, strong sensitizers or explosives as determined by the DNR.

Industrial waste means liquid or other wastes resulting from any process or industry, manufacture, trade or business in the development of any natural resource.

Landfill means a land site where solid waste is disposed of in a manner to provide protection for the environment, in accordance with state regulations.

Litter means solid waste scattered about in a careless manner, usually rubbish.

Mobile container means a metal 14 gauge steel garbage and waste container with the following minimum specifications: 77 3/8 inches long, 30 inches wide and 46 inches high at the back edge and shall be mounted on four rubber wheels with roller bearings and/or metal slides. Such mobile containers shall be capable of fitting the village's/contractor's garbage truck, hydraulic attachments for unloading. Such container shall be flyproof, ratproof and leakproof and shall be fitted with a metal or plastic top. The minimum size for a mobile container shall be 1.5 cubic yards and the maximum shall be 2.0 cubic yards.

Noncombustible refuse means refuse materials that are unburnable at ordinary incinerator temperatures (800 degrees to 1,800 degrees F.), such as metals, mineral matter, large quantities of glass or crockery, metal furniture, auto bodies or parts, and other similar material or refuse not usual to housekeeping or to the operation of stores and offices.

Nonrecyclable material means all Pyrex glass, window glass, light bulbs, mirrors, broken glass and china, all styrofoam and melamine type plastics, all waxed paper, waxed corrugated cardboard, envelopes with gummed labels, and envelopes with plastic windows and all other paper, garbage and rubbish, and similar materials not defined as recyclable materials.

Nonresidential solid waste means solid waste from agricultural, commercial, industrial and institutional activities or a building or group of buildings consisting of four or more dwelling units.

Person means an individual, firm, partnership, corporation, association, executor, administrator, trustee or other legal entity, whether singular or plural, masculine or feminine, as the context may require.

Plastic or polyethylene disposal bags means a container other than a garbage can, which is used for garbage disposal. Such bag shall meet the same criteria as a garbage can and shall withstand a drop of five feet onto smooth concrete when filled to a total weight of 30 pounds with a material having a weight density of 15 pounds per cubic foot. The bags shall be securely closed with a twist tie or equivalent.

Blue recyclable plastic or polyethylene bag means a blue bag used for the disposal of recyclable materials and is available in either 17.5-gallon or 35-gallon sized bags.

Private collection services means collection of services provided by a person licensed to do same by the DNR.

Recyclable plastic bin means a a minimum of 18-gallon plastic bin with the recycling logo for the sole purpose of placing recyclable waste out for curbside disposal.

Recyclable waste means:

(1)Aluminum containers made entirely of aluminum.(2)Glass: clear, brown, green rinsed empty with covers and bands removed.(3)Tin: steel containers rinsed empty.(4)Plastic bottles: P.E.T.E.-1, H.D.P.E.-2 rinsed clean with caps and rings removed.(5)Newspaper: tied in bundles.(6)Corrugated cardboard: tied in three-foot by three-foot bundles.(7)Batteries: car, truck, motorcycle and snowmobile.(8)Appliances (white goods): stoves, refrigerators, washers, dryers, residential and commercial furnaces, boilers, dehumidifiers, water heaters and etc.(9)Magazines: tied in bundles.

Refuse includes all waste material, including garbage, rubbish and industrial waste and shall, by way of enumeration but not by way of limitation, include grass, leaves, sticks, tree branches, vines and logs, stumps, stones, cement, boards, furniture or household appliances, and garden debris.

Residential solid waste means all solid waste that normally originates in a residential environment from residential units.

Residential unit means an individual household capable of independent habitation by a family unit. A single-family dwelling shall be considered to be one residential unit; a multifamily dwelling shall be considered to be multiple residential units, the number of residential units to equal the number of family units to be housed therein. Residential units shall not include boardinghouses, hotels, motels or resorts.

Rubbish means all matter produced from residential or community life, subject to decomposition, not defined as sewage and excluding hazardous waste. Included is furniture, plastic and metal objects that are not food containers or recyclable, carpeting fixtures, and plumbing items.

Scavenging means the uncontrolled removal of materials at any point in solid waste management.

Solid waste means discarded materials resulting from the handling, processing, storage and consumption of food.

Storage means the interim containment of solid waste in an approved manner after generation and prior to collection and ultimate disposal.

Storage area means areas where persons place containers during noncollection days as well as areas where containers are set out for collection day.

Tax-exempt property means that property exempt from paying local property tax, such as schools, churches and charitable organizations.

White goods means stoves, refrigerators, washers, dryers, residential and commercial furnaces, boilers, dehumidifiers, water heaters, freezers, microwave ovens, ovens, air conditioners and similar materials as provided under the definition of "major appliances" in § 159.01(3), Wis. Stats., by 1993 Wis. Act 245, effective April 23, 1994.

Yard waste means grass trimmings, grass rakings, leaves, garden debris, vines, shrubbery cuttings less than 18 inches long, and fruits and vegetables.

(Code 1983, § 17.03)

Cross reference— Definitions generally, § 1-2.

Sec. 78-39. - Penalty.

Except as otherwise provided, any person who shall violate any provision of this article, or any order, rule regulation made under this article, shall be subject to a forfeiture as provided in section 1-11 of this Code and §§ 159.95 and 159.97, Wis. Stats.

(Code 1983, § 17.29)

Sec. 78-40. - Refuse from outside the village.

It is unlawful for any person to place, deposit or cause to be deposited for collection, any waste, recyclable or refuse not generated within the village.

(Code 1983, § 17.28)

Sec. 78-41. - Placing dangerous materials in waste containers prohibited.

No person shall place or cause to be placed in a garbage can or refuse container for collection any acid, explosive material, flammable liquids, or any dangerous or highly corrosive material of any kind.

(Code 1983, § 17.13)

Sec. 78-42. - Prima facie evidence of accumulation of waste.

The fact that any residential unit or any commercial establishment located in the village is occupied shall be prima facie evidence that garbage or other refuse is being produced or accumulated upon such premises. This would indicate that proper steps should be taken to dispose of such garbage or refuse or the occupant shall be in violation of this section.

(Code 1983, § 17.08)

Sec. 78-43. - Prohibited activities and noncollectable materials.

(a)Dead animals. It shall be unlawful to place any dead animal, or parts thereof, in a container for collection; however, this subsection shall not apply to animal parts from food preparation for human consumption.(b)Undrained food waste. It shall be unlawful to place any garbage or other food wastes in a container for collection unless it is first drained and wrapped.(c)Ashes. It shall be unlawful to place hot ashes for collection. Ashes are to be cold and completely extinguished. Ashes that have been stored in metal containers and wet down may be left for collection in an approved container.(d)Improper placement. It shall be unlawful to place or allow to be placed any solid waste upon the roads, streets, public or private property within the village contrary to the provisions of this article.(e)Compliance with article. It shall be unlawful to store, collect, transport, transfer, recover, incinerate or dispose of any solid waste within the boundaries of the village contrary to the provisions of this article.(f)Improper transportation. It shall be unlawful to transport any solid waste in any vehicle that permits the contents to blow, sift, leak or fall from the vehicle. If spillage does occur, the collection crew shall immediately return spilled materials to the collection vehicle and shall properly clean or have cleaned the area. All

vehicles used for the transportation of solid waste shall be durable, easily cleanable and leakproof, if necessary, considering the type of waste and its moisture content. Collection vehicles shall be cleaned frequently to prevent nuisances and insect breeding and shall be maintained in good repair.(g)Interference with authorized collector. No person other than an authorized collector shall collect or interfere with any garbage after it shall have been put into a garbage receptacle and deposited in the proper place for the collector; nor shall any unauthorized person molest, hinder, delay or in any manner interfere with an authorized garbage collector in the discharge of his duties.(h)Scavenging. It shall be unlawful for any person to scavenge any solid waste placed for collection.(i)Private dumps. It shall be unlawful for any person to use or operate a dump.(j)Burning of waste. It shall be unlawful for any person to burn solid waste in any manner, except as provided elsewhere in this Code.(k)Noncollectible materials. It shall be unlawful for any person to place for collection any of the following waste unless placed in compliance with division 4 of this article or special arrangements have been made pursuant to section 78-95(3) and (4):(1)Hazardous waste.(2)Toxic waste.(3)Chemicals.(4)Explosives or ammunition.(5)Drain or waste oil or flammable liquids.(6)Large quantities of paint.(7)Tires.(8)White goods.(9)Yard waste.(l)Animal or human waste. It shall be unlawful for any person to place waste for collection, except animal waste or kitty litter waste may be disposed of in plastic bags for collection.(m)Hospital or medical waste. It shall be unlawful for any person to place for collection any pathogenic hospital wastes.(n)Building waste. All waste resulting from remodeling, construction or removal of a building, roadway or sidewalk shall be disposed of by the owner, builder or contractor.(o)Waste motor oil recycling. No person shall dispose of any waste motor oil by placing it with refuse for regular collection by the village/contractor, by pouring it on the ground, into the storm sewer, ditches or waterways, or into gutters or village streets. Any person wishing to dispose of waste motor oil shall utilize the designated village recycling waste oil disposal station or at any other legal waste oil site. It shall be unlawful to dispose of waste oil containing foreign matter.(p)Unlawful disposal. It will be unlawful to dump or dispose of garbage on private or public property, public parks or along public roadways.

(Code 1983, § 17.05(3))

Sec. 78-44. - Prohibited storage, accumulation and deposit of refuse.

(a)Public places. No person shall store any refuse in any street, alleyway or other public place at any time, except as provided in this section, or upon any private property other than property owned and occupied by such person.(b)Bodies of water. No person shall throw or deposit any refuse in any storm sewer, stream, river or other body of water.(c)Unauthorized accumulation. Any accumulation of refuse on any premises is declared to be a nuisance and is prohibited. Failure to remove any existing accumulation of refuse within ten days after due notice, served by certified mail with return receipt requested, shall be deemed a violation of this section.

(Code 1983, § 17.10)

Sec. 78-45. - Plan for storage required before issuance of certain building permits.

(a) Before building permits may be issued for construction of shopping centers, multifamily dwellings of three or more dwelling units and supermarkets, a plan for storage of garbage/waste and recyclables must be approved by the director of public works as to location, accessibility and adequacy. (b) Multifamily dwellings consisting of five or more dwelling units shall be responsible for providing and paying for the disposal of their own refuse through a private contractor. The owner of any commercial multiple dwelling shall furnish, or require the tenant of the dwelling to furnish, proper solid waste and recycling bags and/or a dumpster where applicable.

(Code 1983, § 17.09)

Cross reference— Buildings and building regulations, ch. 14.

Secs. 78-46—78-65. - Reserved.

DIVISION 2. - PERMITS, FEES AND CHARGES

Sec. 78-66. - Owner's or occupant's permit.

In all cases in which garbage or waste is removed and disposed of by persons other than employees of the public works department, the owner or occupant of the premises from which such removal is made shall secure a written permit for such removal from the director of public works. The application for such permit shall show the name and address of the person or persons by whom such removal is to be made, the nature of the vehicle or vehicles in which it is to be transported, and the location at which and the manner in which the ultimate disposition of the garbage and waste is to be accomplished.

(Code 1983, § 17.15)

Sec. 78-67. - Hauler's permit.

No person shall remove garbage or waste from any premises in the village or transport garbage or waste through the streets, alleys or public ways of the village or dump, incinerate or in any other manner dispose of garbage or waste originating within the limits of the village or contract for or permit himself to be employed or engaged for any such removal, transportation or disposal without first having secured a permit for such services as provided by section 78-66.

(Code 1983, § 17.16)

Sec. 78-68. - Permit to operate business.

(a) No person shall engage in the business of garbage or waste disposal and collection without having first made application upon a form provided by the public works department and obtained a permit from such department to carry on such a business. The director of public works shall determine the adequacy of the equipment to be used, financial responsibility and business character and reputation of the applicant, method and location of collection and disposal, need for such private service, and other pertinent information pertaining to the applicant, and may deny a permit if not satisfied with the adequacy of and need for such proposed operation and the financial responsibility and moral character of the applicant. Permits shall be issued for one year and may be canceled at any time by the village board on recommendation of the director of public works for inadequacy of service, inadequate precautions in collection or disposal, unsanitary conditions of the disposal equipment, littering of the streets, alleys or roads or interfering or hindering village garbage and waste collection. The village reserves the right to refuse to renew permits at the expiration date and to provide such collection service with village equipment and employees. Such application shall be submitted to and approved by the director as a prerequisite to the issuance of an occupational license to engage in the business of private waste collection and disposal. (b) Upon the cancellation of a garbage and waste collection permit, the person so engaged in such service shall immediately dispose of any accumulation of garbage and waste accumulated prior to the cancellation of the permit, and shall within 24 hours of the cancellation remove any and all garbage cans and mobile containers owned or leased by such person conducting the garbage and waste service. (c) License fees shall be as stated within the refuse/recycling disposal and collection policy as adopted and published by the village board, for a one-year permit from January 1 to December 31, or any portion of the year.

(Code 1983, § 17.17)

Sec. 78-69. - Collection from tax-exempt property.

(a) How determined. Collection of garbage and refuse from tax-exempt property will not be provided by the Village of Kewaskum. All tax-exempt properties must contract on their own for garbage and refuse services.

(Code 1983, § 17.21)

Sec. 78-70. - Special collection fees; extra charges.

Special collections outside the regular hours of operation of the public works department or a contractor not covered by this division may be performed for such fee and under such conditions as may be specified by the director of public works and/or contractor. Interference with waste collection or unreasonable delay in waste collection may be subject to an extra charge.

(Code 1983, § 17.14)

Secs. 78-71—78-90. - Reserved.

DIVISION 3. - COLLECTION AND DISPOSAL REGULATIONS

Sec. 78-91. - Number, condition of containers.

(a)Generally. Each commercial establishment located in the village shall have a maximum number of three garbage cans or a maximum of one mobile container to accommodate all garbage and waste to be removed at the cost to the building or commercial business owner, and each residential unit in the village shall have a minimum of one garbage can or a maximum of three garbage cans for such purpose. Collection service may be discontinued where containers have been condemned as unfit for garbage receptacles until proper containers are provided and the owners or users thereof may be subject to the provisions of subsection (c) of this section. Garbage cans and mobile containers shall be kept tightly covered at all times and shall be capable of being closed so that water, flies and other insects cannot enter and shall be easily accessible to the refuse collectors on the property from which the refuse originated.(b)Refuse storage area. Storage areas shall be kept in a nuisance- and odor-free condition. Litter shall not be allowed to accumulate. Collection crews will not be responsible for cleaning up loose materials from any containers that have become ruptured or broken due to wet conditions, animals, vandalism or other cause. The occupant and/or owner shall be responsible for cleaning up this litter. Litter not collected shall not be allowed to accumulate. Violation will result in the occupant's and/or owner's being notified to clean up the area, with continued violation resulting in the owner's being prosecuted under the provisions of this division and the general penalty provisions in section 1-11.(c)Illegal containers. Containers not approved consist of metal barrels and drums, wooden or cardboard barrels, wheelbarrows and other such containers (oversized without handles) not approved by this article. These containers will not be emptied regardless of contents or weight. The collector shall not be obligated to pick up any garbage, recyclable, rubbish or trash in nonapproved containers.

(Code 1983, § 17.04)

Sec. 78-92. - Deposit of garbage and refuse for collection.

(a)Separation of refuse. Garbage and refuse shall be placed in standard garbage cans or bags.(b)Preparation of refuse. All garbage and refuse shall be drained of liquid before being deposited in the container for collection. All garbage shall be wrapped in paper before being placed in garbage cans or bags.

(Code 1983, § 17.05(1), (2))

Sec. 78-93. - Location of garbage cans/containers.

(a)Where an alley exists and is normally used for the collection of garbage, garbage cans or mobile containers shall be placed on the owner's property as near to such alley as practical. If no alley exists or is not practical by reason of the existence of physical obstacles to placing the garbage can or mobile container on the edge of the alley, such garbage can or mobile container shall be placed at a point to be designated by the director of public works.(b)If a property owner erects a fence, wall or hedge bordering

on any alley, the property owner shall provide an offset in the fence, wall or hedge of not less than four feet by ten feet for the placement of garbage cans or mobile containers.(c)Multifamily/condos, even though under normal conditions will be contracting for and paying for the collection of their disposal of garbage/refuse and recyclables, are responsible for the fencing (privacy screen) around their garbage cans or mobile containers.

(Code 1983, § 17.06)

Sec. 78-94. - Placing of materials for collection.

No garbage can or trash container shall be kept upon or adjacent to any street, sidewalk, parkway, front yard, side yard or other place within the view of persons using the village streets and sidewalks; except that:

(1)Placing for collection. Not earlier than noon on the day preceding that upon which garbage and refuse collection are customarily made from such premises, such garbage cans and trash containers shall be placed within six feet of the street or just inside the curb for the purpose of permitting the collection of garbage and refuse from such containers, and such garbage cans and trash containers shall be removed from such place on the same day collection is made.(2)Erection of bins for accumulation. The owner or occupant of any premises may, while the owner of a multifamily/condo will, erect or construct and maintain upon any portion of their own premises, on a parkway or public walk, a permanent bin, pit or other structure in which garbage cans or trash containers may be kept; however, such bin, pit or other structure shall be maintained in a clean, sanitary and sightly condition. Commercial trash bins for large boxes or similar trash and other accumulation of a nature other than garbage shall have four sides, screened roof and access door and be constructed on the owner's property, accessible for direct loading into a private hauler's vehicles. All boxes shall be flattened before depositing in a container.(3)Restriction of tire collection. No businessman, resident or nonresident shall place for disposal any tires. The department of public works and contractor are instructed to leave all tires placed for collection day.(4)Items not picked up. The following items will not be picked up by the village or contractor in connection with its regular weekly garbage collection, but will be accepted for disposition by the contractor at the West Bend transfer station or possibly picked up if called in arrangements and payment for pickup is made. Certain conditions for the following preparations are made by the owner or resident generating such items of waste:a.Miscellaneous metal. Sort by content, if possible. Remove all nonmetal attached.b.Major appliances. Place in the designated area for arranged pickup.c.Waste oil. Transport waste oil to the deposit station, free from any foreign substance.d.Tires. Refer to subsection (3) of this section. (Make arrangements with a tire retailer or West Bend transfer station for disposal.)e.Grass clippings and leaves. Place in the designated area at the village garage, free from foreign debris.f.Nonrecyclable materials (furniture, carpeting, etc.). Check with contractor or West Bend transfer station for disposal.g.Batteries. Place adjacent to recycling bin at the curb for pickup.

(Code 1983, § 17.07)

Sec. 78-95. - Dumping or burying waste.

No person shall dump or bury any waste on public or private property unless written permission has been obtained from the respective property owner or owners and such disposal has been authorized by the director of public works. The provisions of this section do not apply to dumping on private property with the owner's permission of sand, dirt, broken bricks, block, broken pavement or other material suitable for use as fill matter to raise the elevation of the land.

(Code 1983, § 17.11)

Sec. 78-96. - Method of transporting waste.

No person shall haul, convey or cause to be hauled or conveyed any waste, including discarded building material or discarded furniture, upon or along public streets, roads or alleys except when material transported is adequately secured in such a manner as to prevent the material from falling or being blown from the transporting vehicles. It shall be a violation of this section to haul any garbage or rubbish within any area of the village in which waste collection service is maintained by the village or its contractors.

(Code 1983, § 17.12)

Sec. 78-97. - Location of garden trash and rubbish.

(a)No person shall place garden trash and rubbish on public or private property except as provided for in section 78-95(4).(b)Whenever in the discretion of the director of public works it is necessary in the interest of the public health or safety to correct an unsightly condition as a result of the unusual accumulation of trash, and it is necessary to collect the same more often than once every seven days, the appropriate contracting of services and payment of charges shall be made.

(Code 1983, § 17.18)

Secs. 78-98—78-120. - Reserved.

DIVISION 4. - RECYCLING AND RECYCLABLES [3]

Footnotes:

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State Law reference— Effective recycling programs generally, § 159.11, Wis. Stats.

Sec. 78-121. - Recyclable materials enumerated.

(a)The following recyclable materials are to be saved and placed for curbside recycling service in the stated condition:(1)Plastic milk, soda and detergent bottles as well as other bottles marked #1 P.E.T.E. and #2 H.D.P.E., also those #2 H.D.P.E. wide-mouth containers such as ice cream pails (remove metal handles), butter and other type storage containers. These containers are to be rinsed clean, lids removed and discarded, bottles/containers crushed, and metal handles removed. The village shall require the separation and collection of plastic containers labeled #3, #4, #5, #6, and #7 and foam polystyrene packaging.(2)Aluminum cans only. Rinsing and flattening is optional.(3)Tin and steel cans that were food cans. These cans are to be rinsed and have labels removed, and flattening is optional.(4)Glass bottles and jars clear, brown and green. These bottles are to have their lids and rings removed and be rinsed clean.

Note: Items (1)—(4) shall be commingled and placed in the recycling bin for disposal.

(5)Newspapers. Newspapers are to be tied with string or twine in both directions in bundles no larger than eight inches in height.a.Shredded office paper is acceptable and may be placed adjacent to the recycling bin in a plastic bag.b.Office paper is acceptable and may be tied in bundles in the same manner as newspapers.(6)Magazines. Magazines are to be tied with string or twine in both directions in bundles no larger than eight inches in height.(7)Corrugated cardboard. Boxes are to be flattened and cut into three-feet by three-feet pieces and tied into bundles with string or twine.(8)Lead acid batteries.

Note: Recyclables listed in subsections (5)—(8) are all to be placed curbside adjacent to the recyclable materials that have been placed in the bin.

(9)Waste oil. Waste oil is to be transported to the deposit station, free from any foreign substance.

(Code 1983, § 17.25)

Sec. 78-122. - Separation of recyclable materials required.

(a)The village, being the responsible unit of government regarding recycling and those persons in the responsible unit, pursuant to DNR rule - Wis. Act 355, NR 542 and 544, ch. 159, Wis. Stats., and this chapter, that are one of the following:(1)The owners or occupants of single-family residences, including seasonal residences;(2)Persons that are owners or occupants of properties in the responsible unit containing two or more dwelling units;(3)Persons that are owners or occupants of nonresident facilities and properties;

shall separate for recycling all recyclable materials prior to the placement in the responsible unit by these persons of recyclable materials for collection as provided in this division.

(b)Recyclable items are prohibited from being commingled in regular garbage cans or bags and/or mobile containers (solid waste dumpsters), and must be handled separately and in compliance with this article.

(Code 1983, §§ 17.22, 17.27)

Sec. 78-123. - Bins for single-family residences and multifamily residences of four or fewer units.

Each single-family and residential dwelling unit of four or fewer units or less will receive one village recycling bin free of charge. Any replacement bin will be provided by the village at a cost to the resident.

(Code 1983, § 17.24)

Sec. 78-124. - Recycling for multifamily dwellings of five or more units.

The multifamily dwellings of five or more units shall provide for mandatory recycling.

(Code 1983, § 17.24(1))

Sec. 78-125. - Notification of tenants and occupants of recycling program.

(a)Owners or designated agents of multifamily dwellings are required to notify tenants in writing at the time of renting or leasing the dwelling, and at least semiannually thereafter, about the recycling program.(b)Owners or designated agents of businesses and other nonresidential facilities are required to notify in writing, at least semiannually, all users, tenants and occupants of the properties about the recycling program.

(Code 1983, § 17.24(2), (3))

Sec. 78-126. - Preparation of collection of recyclables.

All recyclable containers are to be rinsed clean and all caps, covers and rings removed. Items in section 78-147(a)(1—4) shall be placed in a designated recycling bin with a maximum capacity of 18 gallons or a blue plastic recyclable bag with a maximum capacity of 30 gallons. Bins to be acquired through the village and bags shall be purchased by the homeowner and will be available at retail outlets in the village. Items in section 78-147(a)(5—8) shall be placed alongside the recycling bin or bags at the curb.

(1)For white goods (appliances), property owners shall call the contractor ahead to schedule pickup, and payment of a user's fee.(2)For bulky items, property owners shall call the contractor ahead to schedule

pickup, and payment of a user's fee.(3)For yard waste, the property owners shall process the material themselves or provision will be made for a drop-off at the department of public works garage.

(Code 1983, § 17.26)

Sec. 78-127. - Collection and disposal.

(a)Collection and processing of recyclables will be provided to all residential properties of four units and less where weekly garbage volume is less than one mobile container per week. All other users must contract through the village when applicable or contract privately for required recycling of recyclable materials.(b)All other commercial and industrial users shall dispose of recyclables, batteries, major appliances and waste oil by private contract or agreement with waste haulers in compliance with Wis. Act 355 when applicable.(c)Any waste hauler or landfill operator providing service to the village shall comply with Wis. Act 355 when applicable, or be subject to statutory and municipal penalties for any violations.

(Code 1983, § 17.23)

Secs. 78-128—78-180. - Reserved.

Art Central – 129 Main St, Kewaskum, WI 53040

The Candy Tree – 1304 Fond Du Lac Ave, Kewaskum, WI 53040

The Gift Nook – 222 Main St, Kewaskum, WI 53040

Kewaskum Municipal Annex Building – 1308 Fond du Lac Ave, Kewaskum WI 53040

Miller’s Furniture – 1313 Fond Du Lac Ave, Kewaskum, WI 53040

The Silbernagel Group, LLC – 114 Main St, Kewaskum, WI 53040

Auburn Accounting – 1417 Fond du Lac Ave, Kewaskum, WI 53040

Kewaskum Foods – 118 Forest Ave, Kewaskum, WI 53040

Coffee Corner – 102 Main St, Kewaskum, WI 53040

Mocha Nails – 133 Main St, Kewaskum, WI 53040

Trend Setter – 1235 Fond Du Lac Ave, Kewaskum, WI 53040

Flasch Point Comics – 230 Main St, Kewaskum, WI 53040

The Salt Room – 1523 Fond Du Lac Ave, Kewaskum, WI 53040

Hair on Main – 227 Main St, Kewaskum, WI 53040

Kewaskum Family Dentistry – 1204 Fond Du Lac Ave, Kewaskum, WI 53040

Best Choice Cabinets – 1206 Fond Du Lac Ave, Kewaskum, WI 53040

Myrhum Patten Funeral Home - 215 Forest Ave, Kewaskum, WI 53040

REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: Lateral Transfer Side Letter Agreement

PREPARED BY: Chief Thomas F Bishop

REPORT DATE: April 18th, 2022

EXPLANATION: Our current union contract expires at the end of this calendar year. I think it is safe to assume that the upcoming contract discussion this summer will include lateral transfer language. I also assume both sides will agree to it as it only benefits the department to be able to hire more experienced officers. I would like to get a side letter agreement in place so that we can recruit experienced officers during this current hiring process and then have that become part of the agreement when the new agreement is put in place.

Having the ability to hire someone ‘laterally’ means that they will start with a higher salary according to their years of law enforcement service. They would also get vacation time accordingly. This practice is now done by almost all law enforcement agencies and is paramount to hiring experienced officers.

I have attached an example from Slinger PD that they put in place in 2018. They have the same union as our officers so I would expect very similar language.

RECOMMENDATION: Approve ability for me to agree to side letter agreement with same language as presented in the example from Slinger PD in points 1, 2 and 3.

SIDE LETTER OF AGREEMENT

BETWEEN

THE VILLAGE OF SLINGER

AND

SLINGER PROFESSIONAL POLICE ASSOCIATION, LOCAL 315 OF THE LABOR
ASSOCIATION OF WISCONSIN, INC.

This Agreement is entered between the Village of Slinger ("Village") and the Slinger Professional Police Association, Local 315 of the Labor Association of Wisconsin Inc. ("Association") regarding lateral transfer hiring verbiage. The modified language shall be placed into the successor agreement under Article 12- Promotions and Transfers. Article 12 .09 shall read as follows:

Lateral Entry: The intent of this section is to define a process by which lateral entry of experienced officers can be accomplished as a supplement to the department's normal recruitment process.

- 1.) Any sworn officer hired to the rank of police officer under the lateral entry protocol shall receive a starting annual salary commensurate with their full-time years of service up to the fourth step per the current union contract and proceed through the steps accordingly.
- 2.) Vacation allowance may be commensurate with their years of experience as a sworn law enforcement officer and follow current contract language.
- 3.) Sworn officers hired as a police officer under the lateral entry protocol will begin to earn seniority rights and privileges within the bargaining unit on the date of hire with the Slinger Police Department.

Village of Slinger

By:

Russell E. Dymally
Village President

08/06/18
Date

Village of Slinger Police Association

By:

[Signature]
Union President

07-31-18
Date

~Proclamation~

WHEREAS

The Village of Kewaskum is governed by a Village Board composed of six Trustees and a Village President; and

WHEREAS

These elected offices have the highest responsibility in the tradition of American democracy: they represent the will of the people; and

WHEREAS

These elected offices set the policy for the Village, lend direction to Village staff and confront all major issues facing the community; and

WHEREAS

The duties and responsibilities of these elected offices require dedication by the individuals who hold them, substantial commitments of time, a love of public service, a desire for justice and a passion for the Village, and;

WHEREAS

The flourishing state of the community and its high quality of life are dependent upon residents who take the time to hold these offices and execute their duties; and

WHEREAS

Richard Laubach held the office of Village Trustee from April 2014 through April 2022. This time included service on the Protection and Public Safety Committee, the Public Works and Services Committee, and the Park and Recreation Committee.

THEREFORE

We, On behalf of the Village Board of the Village of Kewaskum, issue this PROCLAMATION OF COMMENDATION in recognition of the great public service provided by

Richard Laubach

by serving on the Village Board for the Village of Kewaskum.

The Village Board of the Village of Kewaskum urges all citizens of this great community to show recognition and support to Richard Laubach in appreciation for his service to the people.

By order of the Village Board
of the Village of Kewaskum
this 18th day of April, 2022

David Spenner
Village President

ATTEST:

Adam Gitter
Village Administrator