

VILLAGE BOARD AGENDA

Plover Municipal Center Board Room
2400 Post Road
Plover, WI

Wednesday, June 17, 2026
6:00 p.m.

1. Call to order, Pledge of Allegiance.
2. Approval of the minutes of the meeting of May 20, 2026, as printed
3. Persons wishing to address the Board
4. Correspondence
5. Approval of vouchers

Discussion with possible action on the following:

6. Water/Wastewater Utility Committee Meeting of June 15, 2026
Item 5: Resolution 6-10-26 - 2025 WWTF Compliance Maintenance Annual Report (CMAR)
Item 6: Resolution 6-11-26 - Wastewater Utility Budget amendment requests for:
 - a. UV system replacement utilizing both Replacement funds for the equipment and Capital Outlay for installation
 - b. Neuros Blower Harmonic Filter replacements and upgrades as 2026 Capital Outlay ProjectItem 7: Engineering Services Agreement for Water System Improvements
7. Retail Alcohol Beverage License Renewals
8. Temporary Class "B" Fermented Malt Beverage Retail License – Portage County Historical Society, Heritage Days, 2700 Madison Ave. – June 20-21, 2026
9. Temporary Class "B" Fermented Malt Beverage and Temporary "Class B" Wine Retail License – Celebrate Plover Foundation, Inc; Celebrate Plover, Lake Pacawa Park – July 24-25, 2026
10. Large Gathering Permit – Celebrate Plover – July 24-25, 2026, Lake Pacawa Park, Village of Plover
11. Entertainment License – Celebrate Plover – July 24-25, 2026, Lake Pacawa Park, Village of Plover
12. Village project change orders, substitutions, or construction approvals
13. Engineer's Update
14. Administrator's Update
15. Convene into Closed Session pursuant to Wis. Stat. Section 19.85(1)(e) "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 a closed session." for the purpose of discussing Village of Whiting Building Inspection Services Contract.
16. Adjournment subject to call of the chair

Village Board Meeting

Wednesday, May 20, 2026

6:00 p.m.

Members Present: Gary Wolf, Steve Fritz, Ross Ballard, Tim Durigan, Al Tessmann, Adam Raabe, Al Haga

Others Present: Steve Kunst, Julia Mann, Tammy Wojtalewicz, Karmen Anderson, Adam DeKleyn, Ryan Fox, Mark Deaver, Joe Terry

1. Mr. Wolf called the meeting to order at 6:00 p.m. Pledge of Allegiance.
2. MINUTES
Mr. Fritz motioned, and Mr. Durigan seconded, to approve the minutes of the meeting of May 6, 2026, as printed. Motion carried.
3. PERSONS WISHING TO ADDRESS THE BOARD - None.
4. CORRESPONDENCE - None.
5. APPROVAL OF VOUCHERS
Mr. Raabe motioned, and Mr. Tessmann seconded, to approve the vouchers as listed. Motion carried.
6. RESOLUTION 5-9-26, PORTAGE COUNTY BICYCLE & PEDESTRIAN PLAN – SAFE STREETS FOR ALL (SS4A) SAFETY ACTION PLAN
Ms. Anderson gave a background of the program and reviewed the plan recommendations. Many survey responses were received from people in the Village and those responses were used to help shape the plan. Priority corridors were identified in the plan. Mr. Haga suggested looking into the possibility of alternatives to concrete, such as 6-8 ft wide blacktop with a painted line (like an extended shoulder), for the all-purpose path to make it easier for the Public Works Department to maintain. Mr. Wolf noted the Public Works Committee did not meet on this action item, but all members of that committee are present at this meeting and able to make a decision based on the information that was presented tonight.

Mr. Raabe motioned, and Mr. Tessmann seconded, to approve Resolution 5-9-26 Portage County Bicycle & Pedestrian Plan – Safe Streets for All (SS4A) Safety Action Plan. Motion carried by unanimous roll call vote.

DISCUSSION AND CONSIDERATION – ROBERTS IRRIGATION – CONDITIONAL USE PERMIT REQUEST FOR AN OUTDOOR DISPLAY AT 1500 POST ROAD (PIN: 173-23-0815-HS-01.26)

Mr. Haga expressed his concerns with “visual clutter” in the Village.

Mr. Tessmann motioned, and Mr. Fritz seconded, to approve the Roberts Irrigation – Conditional Use Permit request for an outdoor display at 1500 Post Road (PIN: 173-23-0815-HS-01.26). Motion carried.

7. “CLASS B” COMBINATION ALCOHOL BEVERAGE RETAIL LICENSE – APPLEBEE’S NEIGHBORHOOD BAR AND GRILL + IHOP

Ms. Wojtalewicz reviewed the request. A representative from Applebee’s Neighborhood bar and Grill + IHOP was in attendance and stated they are very happy to be bringing this business to Plover. He indicated the current IHOP location will be moving to this new location with both brands together.

Mr. Haga motioned, and Mr. Raabe seconded, to approve the “Class B” combination alcohol beverage retail license – Applebee’s Neighborhood Bar and Grill + IHOP. Motion carried.

8. RETAIL ALCOHOL BEVERAGE LICENSE RENEWALS

Ms. Wojtalewicz reviewed the request.

Mr. Haga motioned, and Mr. Tessmann seconded, to approve the retail alcohol beverage license renewals as presented. Motion carried.

9. STATE/MUNICIPAL FINANCIAL AGREEMENT (SMFA) REGARDING THE SANITARY SEWER WORK FOR THE PROPOSED 2027 SH 54 PROJECT

Mr. Kunst reviewed the request. AECOM was able to get this project incorporated into the state’s work in that area. Joe Terry added this is a great value for the Village having this incorporated in the SH 54 project. He believes the Village would pay twice the amount if doing it as a standalone project.

Mr. Haga motioned, and Mr. Tessmann seconded, to approve the State/Municipal Financial Agreement (SMFA) regarding the sanitary sewer work for the proposed 2027 SH 54 Project.

Mr. Haga inquired if there is discussion in correcting the intersection at the old wayside on SH 54. Mr. Kunst advised the Town and Village of Plover worked together to request that be done. The state would not incorporate that into this project. They also would not address the dangerous overpass. These things are in the Village’s TID 8 project plan.

Motion carried.

10. APPROVAL OF BID PLANS FOR PUBLIC SAFETY BUILDING PROJECT

Mr. Kunst introduced the request. Trevor Frank, from SEH, presented the bid plans for the project. He reviewed the progress since the last time he presented in March which included modifications that were made based on recommendations from Village staff. He also reviewed cost estimates, next steps, and timeline for the project. Backup generators, as well as bid requirements, pre-qualifications, and bid bonds, etc. were discussed.

Mr. Haga motioned, and Mr. Tessmann seconded, to approve the bid plans for the Public Safety Building Project. Motion carried.

11. VILLAGE PROJECT CHANGE ORDERS, SUBSTITUTIONS, OR CONSTRUCTION APPROVALS

None.

12. ENGINEER'S UPDATE

Mr. Terry reviewed his report highlighting Hwy 54, utility permits to the DNR, and site reviews. Copy attached.

Mr. Fritz motioned, and Mr. Durigan seconded, to accept the Engineer's report as printed. Motion carried.

13. ADMINISTRATOR'S UPDATE

Mr. Kunst updated the board on the Hwy 54 project and its related traffic issues, the Hwy R redesign, and the Convention and Visitor's Bureau position job posting. He acknowledged the Public Works Department, Wastewater Department and Village administrative staff who worked on the Touch a Truck event being held today from 4:00-7:00. The Village will be looking at increasing the municipal court fees to help cover costs. The Korean War Memorial Ceremony will be Sunday, June 7.

Mr. DeKleyn informed the board the Wisconsin Realtors Association dropped their lawsuit due to the update to our short-term rental ordinance.

14. Mr. Haga motioned and Mr. Tessmann seconded at 7:03 p.m. to convene into Closed Session pursuant to Wis. Stat. Section 19.85(1)(e) "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 a closed session." for the purpose of discussing Village of Whiting Building Inspection Services Contract. Motion carried by unanimous roll call vote.

15. Mr. Haga motioned and Mr. Tessmann seconded to adjourn at 7:21 p.m.

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Paid and unpaid invoices included.
- [Report].GL Account Number (3 Characters) = {<>} "200"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
100								
24	ABSOLUTE WILDLIFE CONTRO	5424 BG	BUG SPRAYING	05/01/2026	140.00	140.00	05/29/2026	
56	AECOM	2001149150	TO 1 GENERAL ENGINEERING	06/04/2026	820.51	820.51	06/09/2026	
56	AECOM	2001149150	TO 02.100.019 EMPIRE SQ DOO	06/04/2026	506.69	506.69	06/09/2026	
56	AECOM	2001149150	TO 02.100.045 GREEN TREE	06/04/2026	113.68	113.68	06/09/2026	
56	AECOM	2001149150	TO 02.100.046 WARNER & WAR	06/04/2026	1,295.11	1,295.11	06/09/2026	
109	AMERICAN FENCE COMPANY	28634-0	FENCE REPAIRS AT OKRAY PA	04/30/2026	1,300.00	1,300.00	05/21/2026	
137	ANDERSON OBRIEN LLP	261255	LEGAL FEES	04/30/2026	450.00	450.00	05/29/2026	
185	ASPIRUS INC	1231694 june2	ASPIRUS MAY BLOOD DRAWS	06/11/2026	102.00	.00		
200	AT&T MOBILITY-PD FD CELL PH	287287239486	AT&T CELL PHONES	05/07/2026	555.53	555.53	05/21/2026	
200	AT&T MOBILITY-PD FD CELL PH	287287239486	STEVES PORTION OF CELL BIL	05/07/2026	41.94	41.94	05/21/2026	
297	BEST EXCAVATING & TRUCKIN	0003905-IN	RED GRANITE FOR TRAIL	05/07/2026	357.00	357.00	05/21/2026	
311	BIG IRON EQUIPMENT INC	91543	PIPE ADAPTER LEAF VAC	05/06/2026	45.27	45.27	05/21/2026	
311	BIG IRON EQUIPMENT INC	91544	METAL FOR BOX SCRAPER	05/15/2026	235.68	235.68	05/21/2026	
311	BIG IRON EQUIPMENT INC	91669	AIR FITTINGS TRUCK #107	05/31/2026	38.96	38.96	06/09/2026	
3395	BOYS & GIRLS CLUB OF PORTA	2026 CADET T	CADET TRIP	05/19/2026	200.00	200.00	05/21/2026	
3930	BRIAN MATTESON	DNR2026	DNR CERTS	05/05/2026	96.96	96.96	05/29/2026	
3900	BROWN EQUIPMENT COMPAN	INV42976	GLOBAL SWEEPER PARTS	05/20/2026	61.14	61.14	05/21/2026	
3854	CASELLE LLC	INV-19722	2026 CLOUD HOSTING-SECON	06/09/2026	3,448.04	.00		
434	CASPERS TRUCK EQUIPMENT I	0066375-IN	TRUCK #110 HYDRAULIC CYLIN	03/06/2026	1,081.46	1,081.46	05/21/2026	
443	CDW GOVERNMENT INC	AJ26X6X	CANON PRINTER	05/08/2026	246.24	246.24	05/29/2026	
3535	CENTER FOR INTERNET SECU	INV-260521-00	ALBERT NETWORK MONITOR	05/21/2026	14,510.00	14,510.00	05/29/2026	
483	CEPLINA JAMES	3920 99503100	LIVE FIRE INSTRUCTOR PRACT	06/04/2026	80.00	80.00	06/09/2026	
3773	CHARTER COMMUNICATIONS	249834601060	CHARTER FAX LINE	06/01/2026	85.26	.00		
516	CINTAS CORPORATION	5340564208	RESTOCK FIRST AID	06/08/2026	152.61	152.61	06/09/2026	
519	CISEWSKI BRANDON	37859564	EMS UNIFORMS	06/08/2026	200.00	200.00	06/09/2026	
519	CISEWSKI BRANDON	4894	EXAM REIMB.	05/27/2026	80.00	80.00	06/09/2026	
589	COMPLETE OFFICE OF WI	138747	COPY PAPER	05/21/2026	12.20	12.20	05/21/2026	
589	COMPLETE OFFICE OF WI	142576	ENVELOPES	06/01/2026	13.17	13.17	06/09/2026	
3787	CUSTOFOAM ROOFING SOLUTI	1910	MUNCIPAL BUILDING ROOF RE	06/05/2026	942.00	942.00	06/09/2026	
682	DAKOTA SUPPLY GROUP	S105688739.0	TOILET VALVE EPLACEMENT M	05/19/2026	27.82	27.82	05/21/2026	
3938	DAN PESKIE	2026 BALL FIE	2026 BALL FIELD REFUND	06/09/2026	190.00	.00		
3938	DAN PESKIE	2026 BALL FIE	SALES TAX REFUND	06/09/2026	10.45	.00		
744	DIGGERS HOTLINE INC	260 5 19701	EMAIL/PHONE FEES MAY	06/01/2026	352.40	352.40	06/09/2026	
3929	DONNELL SHUFELT	5/23/26 SEC D	5.23.26 SHELTER SECURITY DE	05/27/2026	100.00	100.00	05/29/2026	
809	EAGLE ENGRAVING INC	2026-4639	UNIFORMS	06/04/2026	129.15	129.15	06/09/2026	
1687	ETHAN MEDDAUGH	4585	FIRE OFFICER TWO STATE TES	05/29/2026	80.00	80.00	05/29/2026	
919	FASTENAL COMPANY INC	WISTE322762	BOLTS AND ZIP TIES FOR SHO	05/29/2026	515.07	515.07	06/09/2026	
929	FELCKOWSKI DENNIS	Boots 2026	DENNIS BOOTS 2026	05/27/2026	179.34	179.34	05/29/2026	
3796	FIRE CATT LLC	18138	FIRE HOSE TESTING	06/04/2026	7,051.88	7,051.88	06/09/2026	
966	FIRST SUPPLY LLC	15158156-00	TOILET DIAPHRAM KIT MB	05/18/2026	24.02	24.02	05/29/2026	
1033	GALLS LLC	035050463	CUFF KEYS AND WINTER HAT	05/14/2026	39.94	39.94	06/09/2026	
1033	GALLS LLC	035136361	CAPT. BADGE	05/22/2026	133.69	133.69	06/09/2026	
1033	GALLS LLC	035136365	UNIFORMS	05/22/2026	90.55	.00		
1033	GALLS LLC	035198786	MENZ BOOTS	05/29/2026	273.86	.00		
1038	GANNETT WISCONSIN MEDIA #	0007654182	PUBLIC HEARING - MULTIPLE	05/19/2026	75.36	75.36	05/21/2026	
1038	GANNETT WISCONSIN MEDIA #	0007654182	LIQUOR LICENSE	05/19/2026	56.62	56.62	05/21/2026	
1038	GANNETT WISCONSIN MEDIA #	0007654182	PUBLIC HEARING-KRUG	05/19/2026	61.06	61.06	05/21/2026	
1038	GANNETT WISCONSIN MEDIA #	0007699317	LIQUOR LICENSE	06/09/2026	355.22	.00		
1038	GANNETT WISCONSIN MEDIA #	0007699317	LIQUOR LICENSE	06/09/2026	34.83	.00		
1038	GANNETT WISCONSIN MEDIA #	0007699317	OPEN BOOK	06/09/2026	156.54	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1038	GANNETT WISCONSIN MEDIA #	0007699317	CUP ROBERTS IRRIGATION	06/09/2026	34.12	.00		
1106	GRAINGER INC	9934711798	REPLACEMENT HAND DRYERS	06/01/2026	1,568.24	1,568.24	06/09/2026	
1106	GRAINGER INC	9935962283	CONE HOLDER FOR BUCKET T	06/02/2026	97.41	97.41	06/09/2026	
1164	HAKES WELLNESS SOLUTIONS	4469	5 WELLNESS VISITS	05/29/2026	600.00	600.00	06/09/2026	
1192	HEARTLAND BUSINESS SYSTE	877678-H	2026 MS LICENSES	05/29/2026	7,782.00	7,782.00	05/29/2026	
1192	HEARTLAND BUSINESS SYSTE	877678-H	2026 MS LICENSES	05/29/2026	1,177.20	1,177.20	05/29/2026	
1192	HEARTLAND BUSINESS SYSTE	877678-H	2026 MS LICENSES	05/29/2026	784.80	784.80	05/29/2026	
1192	HEARTLAND BUSINESS SYSTE	877678-H	2026 MS LICENSES	05/29/2026	392.40	392.40	05/29/2026	
1192	HEARTLAND BUSINESS SYSTE	877678-H	2026 MS LICENSES	05/29/2026	236.40	236.40	05/29/2026	
1192	HEARTLAND BUSINESS SYSTE	877678-H	2026 MS LICENSES	05/29/2026	3,657.60	3,657.60	05/29/2026	
1192	HEARTLAND BUSINESS SYSTE	877678-H	2026 MS LICENSES	05/29/2026	1,418.40	1,418.40	05/29/2026	
1192	HEARTLAND BUSINESS SYSTE	877678-H	2026 MS LICENSES	05/29/2026	1,254.40	1,254.40	05/29/2026	
1192	HEARTLAND BUSINESS SYSTE	877678-H	2026 MS LICENSES	05/29/2026	784.40	784.40	05/29/2026	
1192	HEARTLAND BUSINESS SYSTE	877678-H	2026 MS LICENSES	05/29/2026	392.40	392.40	05/29/2026	
1192	HEARTLAND BUSINESS SYSTE	877678-H	2026 MS LICENSES	05/29/2026	784.80	784.80	05/29/2026	
1192	HEARTLAND BUSINESS SYSTE	877678-H	2026 MS LICENSES	05/29/2026	392.40	392.40	05/29/2026	
1192	HEARTLAND BUSINESS SYSTE	884975-H	2026 MS LICENSES	05/29/2026	481.08-	481.08-	05/29/2026	
1192	HEARTLAND BUSINESS SYSTE	886610-H	RACK EARS	05/22/2026	36.37	36.37	05/29/2026	
3669	INVOICE CLOUD, INC	2822-2026_5	MAY	06/09/2026	56.66	.00		
3601	JAYS LAWN CARE & SNOW RE	10036	MULCH/SCREENINGS	05/15/2026	1,750.00	1,750.00	05/29/2026	
3401	JILL ZIEHR	May 2026	REPAYMENT FOR SOIL PURCH	06/02/2026	103.75	103.75	06/09/2026	
3928	JODI STRONG	5/24/26 SHEL	5.24.26 SECURITY DEPOSIT RE	05/27/2026	200.00	200.00	05/29/2026	
3933	KARI WROBLEWSKI	7/7/2026 SEC	7/7/2026 SHELTER SEC DEP RE	06/09/2026	100.00	.00		
1418	KIESLER POLICE SUPPLY INC	IN276864	KIESLER 43 X LIGHT	03/03/2026	167.00	.00		
1418	KIESLER POLICE SUPPLY INC	IN276965	KIESLER 43X	03/04/2026	356.90	.00		
1418	KIESLER POLICE SUPPLY INC	IN277406	HOLOSUN FOR 43X	03/10/2026	234.00	.00		
1418	KIESLER POLICE SUPPLY INC	IN277426	MOS MOUNT FOR 43X	03/10/2026	44.84	.00		
1418	KIESLER POLICE SUPPLY INC	IN277990	KIESLER SIGHTS	03/18/2026	36.58	.00		
3714	KRAMAR, ROBERT	Boots 2026	SAFETY BOOTS RK 26	06/09/2026	116.05	116.05	06/09/2026	
1488	KWIK TRIP INC	MAY 2026 PD	MAY FUEL	06/09/2026	4,105.81	.00		
1488	KWIK TRIP INC	MAY 2026 VILL	MAY FUEL	06/09/2026	620.22	.00		
1488	KWIK TRIP INC	MAY 2026 VILL	MAY FUEL	06/09/2026	10,563.89	.00		
1488	KWIK TRIP INC	MAY 2026 VILL	MAY FUEL	06/09/2026	67.04	.00		
1488	KWIK TRIP INC	MAY 2026 VILL	MAY FUEL	06/09/2026	380.95	.00		
1488	KWIK TRIP INC	MAY 2026 VILL	MAY FUEL	06/09/2026	672.56	.00		
1509	LAKE AND POND SOLUTIONS L	563	DOWN PAYMENT FOUNTAIN RE	05/26/2026	5,496.00	5,496.00	05/29/2026	
3738	LANGUAGE LINE SERVICES IN	11942412	INTERPRETER	05/31/2026	115.92	.00		
1622	MADA CUSTOM APPAREL & SP	92553	BRACELETS	05/15/2026	120.00	120.00	05/29/2026	
1622	MADA CUSTOM APPAREL & SP	92710	TRAINING SHIRTS	05/26/2026	159.00	159.00	05/29/2026	
1634	MARATHON COUNTY SHERIFF	027916	2026 WI RIVER VALLEY FOREN	05/26/2026	2,459.75	2,459.75	05/29/2026	
3935	MARCUS HAEMMERLE	5/30/26 SEC D	5/30/26 SHELTER SEC DEP REF	06/09/2026	100.00	.00		
1642	MARK MOTORS AUTOMOTIVE I	100548	MASS AIR FLOW SENSOR	06/03/2026	255.22	255.22	06/09/2026	
3936	MARSHA MUELLER	5/28/26 SEC D	5/28/26 SHELTER SEC DEP REF	06/09/2026	100.00	.00		
1692	MENARDS INC	134.97	REPLACEMENT FAUCETS MB	05/28/2026	134.97	134.97	05/29/2026	
1692	MENARDS INC	41340	ANT KILLER AND CLEANING SU	05/11/2026	100.92	100.92	05/21/2026	
1692	MENARDS INC	41403	WASHERS AND NUTS	05/12/2026	13.18	13.18	05/21/2026	
1692	MENARDS INC	41407	CLOSET ROD	05/12/2026	13.49	13.49	05/21/2026	
1692	MENARDS INC	41507	MEASURING CUP	05/14/2026	2.49	2.49	05/21/2026	
1692	MENARDS INC	41508	STRINGLINE	05/14/2026	9.99	9.99	05/21/2026	
1692	MENARDS INC	41524	LIBRARY GARDEN SUPPLIES A	05/14/2026	130.17	130.17	05/21/2026	
1692	MENARDS INC	41536	SHOP SUPPLIES	05/14/2026	80.32	80.32	05/21/2026	
1692	MENARDS INC	41547	PARTS FOR BOX SCRAPER	05/14/2026	43.98	43.98	05/21/2026	
1692	MENARDS INC	41576	MISC. PARKS TOOLS AND BITS	05/15/2026	26.47	26.47	05/21/2026	
1692	MENARDS INC	41730	REPLACEMENT FAUCET HOSE	05/18/2026	5.98	5.98	05/29/2026	
1692	MENARDS INC	41734	FAUCET HOSE MB	05/18/2026	5.98	5.98	05/29/2026	
1692	MENARDS INC	41921	IRRIGATION REPAIR PARTS IBE	05/21/2026	3.21	3.21	05/29/2026	
1692	MENARDS INC	41926	BUG SPRAY AND BAGGED MUL	05/21/2026	58.48	58.48	05/29/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1692	MENARDS INC	41929	OUTLET COVER YRD WASTE B	05/21/2026	2.23	2.23	05/29/2026	
1692	MENARDS INC	41932	PORTER ROAD IRRIGATION HE	05/21/2026	47.88	47.88	05/29/2026	
1692	MENARDS INC	41956	SHOP SUPPLIES	05/22/2026	29.97	29.97	05/29/2026	
1692	MENARDS INC	42358	BROOMS AND DUST PAN PACA	05/29/2026	54.47	54.47	06/09/2026	
1692	MENARDS INC	42364	CONCRETE FORM BOARDS, ST	05/29/2026	165.67	165.67	06/09/2026	
1692	MENARDS INC	42367	IRRIGATION REPAIR PARTS	05/29/2026	38.17	38.17	06/09/2026	
1692	MENARDS INC	42553	AIR HOSE REEL PIPING	06/02/2026	5.57	.00		
1692	MENARDS INC	42556	ANLGE CUTTERS SHOP	06/02/2026	22.99	.00		
1692	MENARDS INC	42577	REPLACEMENT OUTLETS SHO	06/02/2026	4.00	.00		
1692	MENARDS INC	42624	IRRIGATION REPAIR PARTS	06/03/2026	8.43	.00		
1692	MENARDS INC	42625	PLUMBING PARTS	06/03/2026	43.13	.00		
1692	MENARDS INC	42627	SLEEVE ANCHORS	06/03/2026	3.90	.00		
1692	MENARDS INC	42657	WHEELBARROW INNER TUBE	06/03/2026	9.99	.00		
1692	MENARDS INC	42687	SWAT EQUIP SUPPLIES, PAINT	06/03/2026	41.44	.00		
1692	MENARDS INC	42690	IRRIGATION REPAIR PARTS	06/04/2026	11.63	.00		
1692	MENARDS INC	42705	VARIOUS SHOP TOOLS	06/04/2026	354.03	.00		
1692	MENARDS INC	42751	BUCKETS	06/08/2026	63.80	63.80	06/09/2026	
3525	MIDSTATE LOCK & SAFE LLC	26-10025	PARKS KEYS	06/05/2026	22.00	22.00	06/09/2026	
3525	MIDSTATE LOCK & SAFE LLC	26-9911	WOYAK WOMENS BATHROOM	05/07/2026	447.50	447.50	05/21/2026	
1716	MID-STATE TECHNICAL COLLE	3000805343	TRAINING	05/15/2026	345.92	345.92	06/09/2026	
1811	NAPA - CENTRAL WI AUTO PAR	May 2026	VARIOUS PW EQUIPMENT PAR	05/31/2026	631.69	631.69	06/09/2026	
1847	NETWORK SERVICES COMPAN	41709397	KLEENEX	05/14/2026	93.98	93.98	05/29/2026	
1847	NETWORK SERVICES COMPAN	41709397	EMPTY BOTTLES AND HAND S	05/14/2026	324.96	324.96	05/29/2026	
1847	NETWORK SERVICES COMPAN	41709399	CAN LINERS	05/14/2026	91.86	91.86	05/29/2026	
1886	NORTHERN TOOL COMMERCIA	55964278	HEAD LAMP	01/13/2026	18.98	18.98	06/09/2026	
3926	OLD DOMINION BRUSH COMPA	9938895	LEAF VAC PARTS	05/07/2026	2,203.00	2,203.00	05/21/2026	
3926	OLD DOMINION BRUSH COMPA	9938906	LEAF VAC IMPELLERS	05/07/2026	3,487.34	3,487.34	05/21/2026	
3371	OREILLY AUTO	May 2026	VARIOUS PW EQUIPMENT PAR	05/28/2026	21.30	21.30	06/09/2026	
3371	OREILLY AUTO	May 2026	VARIOUS FD EQUIPMENT PART	05/28/2026	28.51	28.51	06/09/2026	
3371	OREILLY AUTO	May 2026	VARIOUS PD EQUIPMENT PART	05/28/2026	329.31	329.31	06/09/2026	
1995	PER MAR SECURITY SERVICES	3867624	PER MAR SECURITY SERVICES	06/08/2026	384.12	.00		
3614	PETTY CASH	4.10.26	POSTAGE	05/21/2026	34.48	34.48	05/29/2026	
2020	PITNEY BOWES - RESERVE AC	MARCH-MAY 2	MARCH-MAY POSTAGE	05/27/2026	165.15	165.15	05/29/2026	
2020	PITNEY BOWES - RESERVE AC	MARCH-MAY 2	MARCH-MAY POSTAGE	05/27/2026	589.79	589.79	05/29/2026	
2020	PITNEY BOWES - RESERVE AC	MARCH-MAY 2	MARCH-MAY POSTAGE	05/27/2026	136.96	136.96	05/29/2026	
2020	PITNEY BOWES - RESERVE AC	MARCH-MAY 2	MARCH-MAY POSTAGE	05/27/2026	1,030.82	1,030.82	05/29/2026	
2020	PITNEY BOWES - RESERVE AC	MARCH-MAY 2	MARCH-MAY POSTAGE	05/27/2026	6.21	6.21	05/29/2026	
2020	PITNEY BOWES - RESERVE AC	MARCH-MAY 2	MARCH-MAY POSTAGE	05/27/2026	82.88	82.88	05/29/2026	
2020	PITNEY BOWES - RESERVE AC	MARCH-MAY 2	MARCH-MAY POSTAGE	05/27/2026	28.12	28.12	05/29/2026	
2020	PITNEY BOWES - RESERVE AC	MARCH-MAY 2	MARCH-MAY POSTAGE	05/27/2026	17.77	17.77	05/29/2026	
2020	PITNEY BOWES - RESERVE AC	MARCH-MAY 2	MARCH-MAY POSTAGE	05/27/2026	17.77	17.77	05/29/2026	
2021	PITNEY BOWES GLOBAL FINAN	3322630786	Q2 2026 LEASE	06/09/2026	713.91	.00		
2055	PLOVER POLICE DEPT PETTY	00318239	RECYCLING	05/27/2026	20.00	20.00	05/29/2026	
2088	POINT TROPHY	060226AC6	ACCT. TAGS	06/09/2026	21.00	.00		
2144	PORTAGE COUNTY SHERIFFS	CPO Dells Trip	2026 DELLS CADET TRIP	06/08/2026	729.00	729.00	06/09/2026	
2145	PORTAGE COUNTY SOLID WAS	00321096	2331 PORTER RD TIRE IN RECY	05/27/2026	11.00	11.00	05/29/2026	
2145	PORTAGE COUNTY SOLID WAS	00321259	3211 WANTA DR TIRE IN RECYC	05/29/2026	6.00	6.00	05/29/2026	
2145	PORTAGE COUNTY SOLID WAS	321308	DISPOSAL OF FENCE TOPPER	05/29/2026	20.00	20.00	06/09/2026	
2145	PORTAGE COUNTY SOLID WAS	321898	DISPOSAL OF FENCE TOPPER	06/05/2026	20.00	20.00	06/09/2026	
3937	RACHEL SHERMAN	5/29/26 SEC D	PARTIAL REFUND 5/29/26 SHEL	06/09/2026	86.72	.00		
2262	REINDERS INC	2452231-00	IRRIGATION REPAIRS PACAWA	05/15/2026	32.90	32.90	05/21/2026	
2262	REINDERS INC	2452588-00	REPLACEMENT SPRINKLER HE	05/27/2026	96.96	96.96	05/29/2026	
3777	SAFE LIFE DEFENSE	32551774	SWAT DUTY BELT	05/31/2026	92.60	92.60	06/09/2026	
3817	SARA'S CUSTOM VIDEO	20260601	DEPT PHOTOS	06/01/2026	100.00	100.00	06/09/2026	
2399	SCHIERL TIRE & SERVICE CEN	4047924	VARIOUS WHEEL WEIGHTS	06/04/2026	72.00	.00		
2399	SCHIERL TIRE & SERVICE CEN	4048078	ALIGNMENT TRUCK #32	06/09/2026	118.75	.00		
2411	SCOTTS PORTABLE TOILETS	25021	PLEASEANT ACRES PORTABLE	05/04/2026	185.00	185.00	05/21/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2420	SECURIAN FINANCIAL GROUP I	JULY26	JULY 2026 LIFE	06/04/2026	2,427.86	2,427.86	06/09/2026	
2435	SERVICE MOTOR COMPANY IN	P66280	KUBOTA REPLACEMENT WIND	05/20/2026	610.04	610.04	05/21/2026	
2452	SHIFFLETT DYLAN	4830	FIRE TRAINING	05/22/2026	80.00	80.00	06/09/2026	
3795	SKIERKA LAWN & LANDSCAPIN	12242	MAY MAINTENANCE	05/19/2026	3,668.75	3,668.75	05/21/2026	
3795	SKIERKA LAWN & LANDSCAPIN	12322	JUNE MAINTENANCE	06/09/2026	3,668.75	.00		
3503	SMITH, TRISTEN	4763	EXAM REIMB.	05/16/2026	80.00	80.00	05/29/2026	
2528	SPEE DEE DELIVERY SERVICE	1482880	SHIPPING	05/30/2026	9.61	9.61	06/09/2026	
3925	TAMI ROBERTS	5.17.26 SEC D	5.17.26 SECURITY DEPOSIT RE	05/18/2026	100.00	100.00	05/21/2026	
2782	TRANSUNION RISK AND ALTER	295913-20260	TLO MAY BILL	06/01/2026	100.00	100.00	06/09/2026	
3934	TYLER & RONA ABEL	5/31/26 SEC D	5/31/26 SHELTER SEC DEP REF	06/09/2026	100.00	.00		
2810	TYLER TECHNOLOGIES	060-117631	APRIL	05/19/2026	3,440.88	3,440.88	05/21/2026	
2822	UNIFORM SHOPPE OF GREEN	16815	UNIFORMS	06/03/2026	107.95	107.95	06/09/2026	
2822	UNIFORM SHOPPE OF GREEN	16816	UNIFORMS	06/03/2026	73.90	73.90	06/09/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	LAKESIDE MARINA	05/19/2026	490.19	490.19	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	HALOID SOLUTIONS	05/19/2026	8,915.32	8,915.32	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	WI STATE FIRE	05/19/2026	220.00	220.00	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	LAKESIDE MARINA	05/19/2026	485.19-	485.19-	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	UW EXTENSION	05/19/2026	250.00	250.00	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	ETSY	05/19/2026	287.46	287.46	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	ETSY	05/19/2026	36.93	36.93	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	ETSY	05/19/2026	14.99-	14.99-	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	ETSY	05/19/2026	1.93-	1.93-	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	JIMMY JOHNS	05/19/2026	105.17	105.17	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	FULLY INVOLVED STITCHING	05/19/2026	352.94	352.94	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	59.84	59.84	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	CANVA	05/19/2026	33.76	33.76	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	CANVA	05/19/2026	61.19	61.19	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	CANVA	05/19/2026	33.76-	33.76-	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	CHAT GPT	05/19/2026	50.00	50.00	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	CANVA	05/19/2026	119.99	119.99	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	PANERA	05/19/2026	21.05	21.05	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	WALMART	05/19/2026	8.24	8.24	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	WMCA	05/19/2026	65.00	65.00	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	METRO MARKET	05/19/2026	52.95	52.95	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	JIMMY JOHNS	05/19/2026	165.27	165.27	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	WI EMV PUBLIC	05/19/2026	230.80	230.80	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	PORTILLOS	05/19/2026	41.04	41.04	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	HILTON GARDEN INN	05/19/2026	13.10	13.10	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	HILTON HOTELS	05/19/2026	570.00	570.00	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	CULVERS	05/19/2026	17.62	17.62	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	COUSINS	05/19/2026	15.51	15.51	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	CHICK-FIL-A	05/19/2026	12.58	12.58	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	HILTON GARDEN INN	05/19/2026	13.10	13.10	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	GIRODANOS	05/19/2026	84.61	84.61	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	RAISING CANES	05/19/2026	25.73	25.73	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	HILTON GARDEN INN	05/19/2026	63.28	63.28	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	POPEYES	05/19/2026	30.08	30.08	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	HILTON HOTELS	05/19/2026	570.00	570.00	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	COMFORT SUITES	05/19/2026	392.00	392.00	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	MIDSTATE TECH COLLEGE	05/19/2026	100.00	100.00	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	MORETTIS	05/19/2026	83.95	83.95	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	GENE & JUDES	05/19/2026	18.43	18.43	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	EXXON	05/19/2026	52.44	52.44	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	POTBELLY	05/19/2026	33.81	33.81	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	16.59	16.59	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	38.69	38.69	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	210.90	210.90	05/21/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AVID HOTEL	05/19/2026	220.00	220.00	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	164.97	164.97	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	88.40	88.40	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	DOLLAR GENERAL	05/19/2026	8.91	8.91	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	52.00	52.00	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	20.74	20.74	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	26.99	26.99	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	27.37	27.37	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	13.98	13.98	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	26.78	26.78	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	45.85	45.85	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	WALMART	05/19/2026	68.76	68.76	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	SAVE-A-LOT	05/19/2026	65.37	65.37	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	FLEX MIDWEST	05/19/2026	108.55	108.55	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	WALMART	05/19/2026	43.28	43.28	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	69.58	69.58	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	26.99	26.99	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	104.99	104.99	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	56.25	56.25	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	45.86	45.86	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	31.71	31.71	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	412.04	412.04	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	WISCNET	05/19/2026	200.00	200.00	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	6.53	6.53	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	7.48	7.48	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	KEYME LOCKSMITHS	05/19/2026	12.64	12.64	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	LA QUINTA	05/19/2026	360.90	360.90	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	KWIK TRIP	05/19/2026	11.33	11.33	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	KWIK TRIP	05/19/2026	16.21	16.21	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	KWIK TRIP	05/19/2026	14.57	14.57	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	KWIK TRIP	05/19/2026	10.74	10.74	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	TACO BELL	05/19/2026	12.88	12.88	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	KWIK TRIP	05/19/2026	10.00	10.00	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	DD/BR	05/19/2026	6.28	6.28	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	DAVES HOT CHICKEN	05/19/2026	15.46	15.46	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	KWIK TRIP	05/19/2026	4.08	4.08	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	MACS LAKE DELTON	05/19/2026	15.50	15.50	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	SCOOTERS COFFEE	05/19/2026	13.61	13.61	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	CULVERS	05/19/2026	17.44	17.44	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	HUHOT MONGOLIAN GRILL	05/19/2026	28.26	28.26	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	KWIK TRIP	05/19/2026	4.58	4.58	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	TAQUERIA MEXICO	05/19/2026	28.99	28.99	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	BOBBERS ISLAND GRILL	05/19/2026	32.48	32.48	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	JIMMY JOHNS	05/19/2026	17.28	17.28	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	QDOBA	05/19/2026	16.67	16.67	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	SCOOTERS COFFEE	05/19/2026	10.76	10.76	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	SCOOTERS COFFEE	05/19/2026	10.76	10.76	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	JOEYS WEST	05/19/2026	25.54	25.54	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	MCDONALDS	05/19/2026	7.88	7.88	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	BRUNT WORKWEAR	05/19/2026	167.36	167.36	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	BRUNT WORKWEAR	05/19/2026	59.44	59.44	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	TEXAS ROADHOUSE	05/19/2026	38.15	38.15	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	ROCKY ROCOCO	05/19/2026	11.17	11.17	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	SCOOTERS COFFEE	05/19/2026	12.98	12.98	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	CULVERS	05/19/2026	14.70	14.70	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	39.95	39.95	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	APWA.NET	05/19/2026	1,000.00	1,000.00	05/21/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	242.40	242.40	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	DSPS SERVICE FEE	05/19/2026	1.13	1.13	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	DSPS EPAY	05/19/2026	50.00	50.00	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	16.45	16.45	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	20.08	20.08	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	14.69	14.69	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	126.56	126.56	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	19.85	19.85	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	BOUND TREE MEDICAL	05/19/2026	1,469.99	1,469.99	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	WI CHAPTER 25	05/19/2026	300.00	300.00	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	FLIR COMMERCIAL	05/19/2026	1,702.00	1,702.00	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	METRO MARKET	05/19/2026	47.88	47.88	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	METRO MARKET	05/19/2026	62.85	62.85	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	METRO MARKET	05/19/2026	26.42	26.42	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	CENTRIOS	05/19/2026	253.20	253.20	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	CENTRIOS	05/19/2026	13.20	13.20	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	FLEET FARM	05/19/2026	189.94	189.94	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	APWA.NET	05/19/2026	287.00	287.00	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	PAYPAL	05/19/2026	195.00	195.00	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	MAGVIEW	05/19/2026	102.48	102.48	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	FOOD + FARM	05/19/2026	13.44	13.44	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	POLICE & SHERIFFS	05/19/2026	20.00	20.00	05/21/2026	
2843	US CELLULAR	809668559	MAY PHONES	05/27/2026	167.71	167.71	05/29/2026	
162	VESTIS	MAY 2026 UNI	MAY	06/09/2026	125.80	.00		
162	VESTIS	MAY 2026 UNI	MAY	06/09/2026	383.44	.00		
162	VESTIS	MAY 2026 UNI	MAY	06/09/2026	71.02	.00		
2936	VILLAGE OF WHITING	MAY 2026 BLD	MAY BP	06/01/2026	279.07	279.07	06/09/2026	
3377	WASTE MANAGEMENT	0096220-0414-	MAY RECYCLING	06/09/2026	11,609.76	.00		
3377	WASTE MANAGEMENT	0096220-0414-	MAY REFUSE	06/09/2026	53,391.36	.00		
3377	WASTE MANAGEMENT	0096220-0414-	MAY BULKY	06/09/2026	135.00	.00		
3080	WDATCP	115-000004007	WEIGHTS & MEASURES CONT	05/27/2026	6,750.00	6,750.00	06/09/2026	
3024	WELD RILEY SC	43	APRIL 26 LEGAL	05/20/2026	80.00	80.00	05/21/2026	
3111	WI DEPT OF JUSTICE-CRIME IN	b7XsGrTs	PERSONNEL/HIRING	06/08/2026	15.00	15.00	06/09/2026	
3111	WI DEPT OF JUSTICE-CRIME IN	EGkrmkAD	PERSONNEL/HIRING	06/02/2026	15.00	.00		
3111	WI DEPT OF JUSTICE-CRIME IN	fDBEgx7Z	PERSONNEL/HIRING	06/08/2026	15.00	15.00	06/09/2026	
3927	WI DNR	WU120761	2026 WATER USE FEES	05/26/2026	125.00	125.00	05/29/2026	
3783	WI DNR - ENVIRONMENTAL FEE	26ESR09638	2026 DNR ENVIRONMENTAL FE	05/19/2026	165.00	165.00	06/09/2026	
3169	WI PUBLIC SERVICE CORPORA	MAY 2026	MAY	06/10/2026	899.88	.00		
3169	WI PUBLIC SERVICE CORPORA	MAY 2026	MAY	06/10/2026	692.95	.00		
3169	WI PUBLIC SERVICE CORPORA	MAY 2026	MAY	06/10/2026	34.42	.00		
3169	WI PUBLIC SERVICE CORPORA	MAY 2026	MAY	06/10/2026	86.70	.00		
3169	WI PUBLIC SERVICE CORPORA	MAY 2026	MAY	06/10/2026	1,039.43	.00		
3169	WI PUBLIC SERVICE CORPORA	MAY 2026	MAY	06/10/2026	142.50	.00		
3169	WI PUBLIC SERVICE CORPORA	MAY 2026	MAY	06/10/2026	3,756.69	.00		
3169	WI PUBLIC SERVICE CORPORA	MAY 2026	MAY	06/10/2026	1,039.43	.00		
3169	WI PUBLIC SERVICE CORPORA	MAY 2026	MAY	06/10/2026	14,899.12	.00		
3169	WI PUBLIC SERVICE CORPORA	MAY 2026	MAY	06/10/2026	806.31	.00		
3169	WI PUBLIC SERVICE CORPORA	MAY 2026	MAY	06/10/2026	70.05	.00		
3169	WI PUBLIC SERVICE CORPORA	MAY 2026	MAY	06/10/2026	1,305.31	.00		
3169	WI PUBLIC SERVICE CORPORA	MAY 2026	MAY	06/10/2026	1,443.64	.00		
3169	WI PUBLIC SERVICE CORPORA	MAY 2026	MAY	06/10/2026	494.52	.00		
3169	WI PUBLIC SERVICE CORPORA	MAY 2026	MAY	06/10/2026	65.94	.00		
Total 100:					237,899.47	117,217.60		

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2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	529.93	529.93	05/21/2026	
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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	115.99	115.99	05/21/2026	
Total 230:					645.92	645.92		
250								
297	BEST EXCAVATING & TRUCKIN	0003905-IN	RED GRANITE-WOYAK	05/07/2026	357.00	357.00	05/21/2026	
682	DAKOTA SUPPLY GROUP	S105692939.0	WOYAK WATER HEATER ELEM	05/19/2026	81.59	81.59	05/21/2026	
1129	GREEN THUMB SPRINKLERS &	6431	CONSERVANCY TREES	05/18/2026	12,200.00	12,200.00	05/21/2026	
1129	GREEN THUMB SPRINKLERS &	6443	CONSERVANCY TREE	05/19/2026	200.00	200.00	05/21/2026	
1509	LAKE AND POND SOLUTIONS L	22183	SPRINGVILLE POND INVASIVE	05/15/2026	1,180.00	1,180.00	05/21/2026	
2262	REINDERS INC	2452323-00	IRRIGATION REPAIRS MEMORI	05/18/2026	11.02	11.02	05/21/2026	
Total 250:					14,029.61	14,029.61		
400								
104	AMERICAN ASPHALT OF WI	5300074209	VILLAGE PARK MILL/FILL INVOI	05/13/2026	342.24	342.24	05/21/2026	
104	AMERICAN ASPHALT OF WI	5300074235	VILLAGE PARK MILL/FILL INVOI	05/15/2026	73,831.91	73,831.91	05/21/2026	
104	AMERICAN ASPHALT OF WI	5300074236	BLACKFOREST RECONSTRUCT	05/15/2026	43,160.98	43,160.98	05/21/2026	
104	AMERICAN ASPHALT OF WI	5300074237	TWIN TOWERS RECONSTRUCT	05/15/2026	195,308.96	195,308.96	05/21/2026	
104	AMERICAN ASPHALT OF WI	5300074392	BOBS AND GLORIA RECONSTR	05/26/2026	112,611.72	112,611.72	05/29/2026	
104	AMERICAN ASPHALT OF WI	5300074579	ROADBASE FOR SHOULDERIN	06/04/2026	1,786.26	1,786.26	06/09/2026	
104	AMERICAN ASPHALT OF WI	5300074597	BLACKFOREST RECONSTRUCT	06/08/2026	76,974.40	.00		
104	AMERICAN ASPHALT OF WI	5300074598	TWIN TOWERS RECONSTRUCT	06/08/2026	135,901.47	.00		
109	AMERICAN FENCE COMPANY	28632-0	POST CAPS FOR BOLLARDS O	04/30/2026	32.00	32.00	05/21/2026	
3698	EWALD'S HARTFORD FORD LL	51831	2026 FORD F150 SUPERVISOR	05/27/2026	46,529.50	46,529.50	05/29/2026	
1775	MONROE TRUCK EQUIPMENT I	444904	STROBE FOR NEW SUPERVISO	06/01/2026	644.48	644.48	06/09/2026	
3893	SLE TECHNOLOGIES	37813	SHOP EQUIPMENT AND TIRE C	05/29/2026	31,175.71	31,175.71	06/09/2026	
2802	TRUCKSHOP USA	080846	TRUCK 25 ACCESSORIES (NEW	06/03/2026	1,010.00	1,010.00	06/09/2026	
3540	WHITE CAP	50037141965	CONCRETE COLLAR REBAR	05/22/2026	950.00	950.00	05/29/2026	
Total 400:					720,259.63	507,383.76		
500								
186	ASPIRUS MEDICAL GROUP INC	158742	SULLIVAN	06/01/2026	922.50	922.50	06/09/2026	
200	AT&T MOBILITY-PD FD CELL PH	287287633204	AMBO CELL PHONES	05/26/2026	184.78	184.78	05/29/2026	
3910	COTTINGHAM & BUTLER	451791	WAGE CLASSIFICATION - BC	06/10/2026	325.00	.00		
1192	HEARTLAND BUSINESS SYSTE	877678-H	2026 MS LICENSES	05/29/2026	1,694.40	1,694.40	05/29/2026	
3469	HOWARD, TREVOR	2026	CLASS REIMBURSEMENT	05/28/2026	1,000.00	1,000.00	05/29/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	YOUTUBE TV	05/19/2026	82.99	82.99	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	89.99	89.99	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	YOUTUBE TV	05/19/2026	82.99	82.99	05/21/2026	
3024	WELD RILEY SC	43	APRIL 26 LEGAL	05/20/2026	160.00	160.00	05/21/2026	
3169	WI PUBLIC SERVICE CORPORA	MAY 2026	MAY	06/10/2026	346.48	.00		
Total 500:					4,889.13	4,217.65		
521								
3744	ADORAMA INC.	38422276	AVATA DRONE	06/01/2026	1,084.72	1,084.72	06/09/2026	
3744	ADORAMA INC.	38422584	DRONE PARTS	06/01/2026	1,189.08	1,189.08	06/09/2026	
3744	ADORAMA INC.	38422675	DRONE PART	06/01/2026	139.99	139.99	06/09/2026	
3744	ADORAMA INC.	38423491	DRONE PART	06/01/2026	48.30	48.30	06/09/2026	
3744	ADORAMA INC.	38424510	DRONE PARTS	06/01/2026	338.10	338.10	06/09/2026	
3744	ADORAMA INC.	38430223	MATRICE 4T	06/01/2026	8,542.80	8,542.80	06/09/2026	
2144	PORTAGE COUNTY SHERIFFS	11814740	40 MM MUNITIONS	06/10/2026	738.50	.00		
Total 521:					12,081.49	11,342.99		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
600								
3419	1ST AYD CORPORATION	PSI873676	GLOVES	05/14/2026	188.69	188.69	05/29/2026	
56	AECOM	2001149149	STH 54 TO 173	06/04/2026	4,409.46	4,409.46	06/09/2026	
56	AECOM	2001149150	TO 1 GENERAL ENGINEERING	06/04/2026	820.51	820.51	06/09/2026	
3876	AQUA-PURE INC	PLOW1050426	POLYMER	05/18/2026	4,255.00	4,255.00	05/21/2026	
3818	BAY TOWEL INC	MAY 2026 UNI	MAY	06/09/2026	407.50	.00		
283	BEAVER OF WISCONSIN INC	119356	VALVE MAINTENANCE	05/19/2026	133.75	133.75	05/21/2026	
3854	CASELLE LLC	INV-19722	2026 CLOUD HOSTING-SECON	06/09/2026	4,906.84	.00		
446	CELLCOM	090483	CELL PHONES	05/23/2026	124.01	124.01	06/09/2026	
3931	CLEANOVA US, INC	2026/F000008	REPLACEMENT GBT BELT	03/30/2026	1,595.07	1,595.07	06/09/2026	
610	COOPER OIL COMPANY INC	351154	DIESEL FUEL	05/28/2026	2,078.40	2,078.40	05/29/2026	
660	CT LABORATORIES LLC	204876	QUARTERLY SLUDGE TESTING	05/29/2026	580.00	580.00	06/09/2026	
660	CT LABORATORIES LLC	205000	INDUSTRIAL FOG TESTING	05/29/2026	1,050.00	1,050.00	06/09/2026	
660	CT LABORATORIES LLC	205400	INDUSTRIAL FOG TESTING	06/09/2026	750.00	.00		
1158	HACH COMPANY	15021326	HACH LAB AND TESTING SUPP	05/28/2026	958.69	958.69	05/29/2026	
1192	HEARTLAND BUSINESS SYSTE	877678-H	2026 MS LICENSES	05/29/2026	2,359.20	2,359.20	05/29/2026	
1192	HEARTLAND BUSINESS SYSTE	877678-H	2026 MS LICENSES	05/29/2026	196.20	196.20	05/29/2026	
3669	INVOICE CLOUD, INC	2822-2026_5	MAY	06/09/2026	138.67	.00		
1404	KEMIRA WATER SOLUTIONS IN	9017941161	FERRIC CHLORIDE	05/19/2026	12,420.73	12,420.73	05/21/2026	
1488	KWIK TRIP INC	MAY 2026 VILL	MAY FUEL	06/09/2026	563.66	.00		
1692	MENARDS INC	41837	BUILDING AND CLEANING SUP	05/20/2026	54.09	54.09	05/21/2026	
1692	MENARDS INC	41882	EVENT SUPPLIES	05/20/2026	33.44	33.44	05/29/2026	
1692	MENARDS INC	41982	CHEMICAL TUBING	05/22/2026	12.99	12.99	05/29/2026	
1692	MENARDS INC	42295	CHEMICAL FEED SUPPLIES	05/28/2026	115.04	115.04	05/29/2026	
1692	MENARDS INC	42585	MAINTENANCE SUPPLIES	06/02/2026	42.07	42.07	06/09/2026	
1692	MENARDS INC	42767	CHEMICAL FEED SUPPLIES	06/05/2026	35.48	35.48	06/09/2026	
3371	OREILLY AUTO	May 2026	WW EQUIPMENT REPAIRS	05/28/2026	27.99	27.99	06/09/2026	
2020	PITNEY BOWES - RESERVE AC	MARCH-MAY 2	MARCH-MAY POSTAGE	05/27/2026	17.77	17.77	05/29/2026	
2020	PITNEY BOWES - RESERVE AC	MARCH-MAY 2	MARCH-MAY POSTAGE	05/27/2026	111.74	111.74	05/29/2026	
3789	ROBINSON, MICHAEL	260526	CDL LICENSE	05/26/2026	14.28	14.28	05/29/2026	
3424	SOLARUS	11915184	WWTF PHONE SERVICE	06/01/2026	17.40	17.40	05/29/2026	
2528	SPEE DEE DELIVERY SERVICE	1483436	SPEE DEE DELIVERY SERVICE	05/30/2026	53.10	.00		
2651	SYNAGRO TECHNOLOGIES INC	68883	CAKE LAND APPLICATION	06/01/2026	27,544.54	.00		
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	38.99	38.99	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	WVWA	05/19/2026	82.80	82.80	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	WVWA	05/19/2026	25.88	25.88	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	.52	.52	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	WVWA	05/19/2026	51.75	51.75	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	9.49	9.49	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	51.40	51.40	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	145.21	145.21	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	WVWA	05/19/2026	51.75	51.75	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	18.69	18.69	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	6.19	6.19	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	211.54	211.54	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	WVWA	05/19/2026	207.00	207.00	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	146.83	146.83	05/21/2026	
2843	US CELLULAR	809668559	MAY PHONES	05/27/2026	82.23	82.23	05/29/2026	
2856	USA BLUEBOOK	INV01064608	ORP PROBE FILLING SOLUTIO	06/03/2026	142.76	.00		
3169	WI PUBLIC SERVICE CORPORA	MAY 2026	MAY	06/10/2026	24,325.14	.00		
3169	WI PUBLIC SERVICE CORPORA	MAY 2026	MAY	06/10/2026	712.98	.00		
3224	WISCONSIN DNR - ENVIRONME	26ESR03191	ENVIRONMENTAL FEES	05/19/2026	7,173.42	7,173.42	05/29/2026	
Total 600:					99,500.88	39,955.69		

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56	AECOM	2001149150	TO 1 GENERAL ENGINEERING	06/04/2026	820.51	820.51	06/09/2026	
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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
104	AMERICAN ASPHALT OF WI	5300074329	MAPLE DR-WATER SERVICE	05/21/2026	2,965.00	2,965.00	05/29/2026	
123	AMERICAN WELDING & GAS IN	0011681003	CURB BOX REPAIR	05/18/2026	31.00	31.00	05/21/2026	
311	BIG IRON EQUIPMENT INC	91670	VALVE EXTENSION	05/31/2026	21.40	21.40	06/09/2026	
331	BOARDMAN CLARK LAW FIRM	318158	DISK TOWER-AT&T	05/18/2026	80.00	80.00	05/29/2026	
422	CARGILL INC - SALT DIVISION	2912409328	CARGILL INC - SALT DIVISION	05/13/2026	7,008.59	7,008.59	05/21/2026	
422	CARGILL INC - SALT DIVISION	2912472633	CARGILL INC - SALT DIVISION	05/29/2026	7,037.23	7,037.23	06/09/2026	
3854	CASELLE LLC	INV-19722	2026 CLOUD HOSTING-SECON	06/09/2026	4,906.84	.00		
3648	CBS SQUARED INC	17650	WELL 1 GENERATOR	05/18/2026	7,470.13	7,470.13	05/21/2026	
3648	CBS SQUARED INC	17777	WELL 1 GENERATOR	06/10/2026	2,937.58	.00		
446	CELLCOM	087863	CELLPHONES	05/23/2026	762.30	762.30	06/09/2026	
3932	CENTRAL STATE ELECTRIC	12445	CONDUIT OFFSET	05/27/2026	20.55	20.55	06/09/2026	
615	CORE & MAIN LP	Z096553	VALVE BOX PARTS	05/27/2026	1,740.03	1,740.03	05/29/2026	
615	CORE & MAIN LP	Z117293	CORE & MAIN LP	05/29/2026	136.94	136.94	06/09/2026	
663	CTW CORPORATION	42659	CTW CORPORATION	05/15/2026	39,467.00	39,467.00	05/21/2026	
666	CUMMINS SALES & SERVICE IN	F9-260564052	ONAN GENERATOR MAINTENA	05/16/2026	875.02	875.02	05/21/2026	
666	CUMMINS SALES & SERVICE IN	F9-260564053	ONAN GENERATOR MAINTENA	05/16/2026	765.74	765.74	05/21/2026	
682	DAKOTA SUPPLY GROUP	S105746345.0	PLUMBING PARTS	06/10/2026	224.87	.00		
3906	EAGLE CONSTRUCTION CO IN	PLOVV 25001-	WELL 1 GENERATOR	05/27/2026	34,200.00	34,200.00	05/29/2026	
1113	GRAYBAR ELECTRIC CO INC	9353320554	SECURITY CAMERA MATERIAL	05/27/2026	125.75	125.75	05/29/2026	
1113	GRAYBAR ELECTRIC CO INC	9353333505	LED LIGHTING	06/02/2026	530.18	530.18	06/09/2026	
1192	HEARTLAND BUSINESS SYSTE	877678-H	2026 MS LICENSES	05/29/2026	2,359.20	2,359.20	05/29/2026	
1192	HEARTLAND BUSINESS SYSTE	877678-H	2026 MS LICENSES	05/29/2026	196.20	196.20	05/29/2026	
1251	HYDROCORP INC	CI-13096	HYDROCORP INC	05/29/2026	1,165.00	1,165.00	05/29/2026	
3669	INVOICE CLOUD, INC	2822-2026_5	MAY	06/09/2026	138.67	.00		
3921	JON TRZEBIATOWSKI	JT0529_2026	MILEAGE	06/02/2026	141.22	141.22	06/09/2026	
1464	KRAMAR CHAD	CK0528_2026	BACKFLOW TEST FEES	05/28/2026	102.25	102.25	05/29/2026	
1488	KWIK TRIP INC	MAY 2026 VILL	MAY FUEL	06/09/2026	1,967.41	.00		
1523	LANE TANK COMPANY INC	LT0427_26	CLEAN LINCOLN TOWER	04/27/2026	14,500.00	14,500.00	05/29/2026	
1652	MARTELLE WATER TREATMEN	31510	MARTELLE WATER TREATMEN	05/07/2026	88.00	88.00	05/21/2026	
1652	MARTELLE WATER TREATMEN	31693	CHEMICALS	05/28/2026	2,132.98	.00		
1692	MENARDS INC	41521	VEHICLE TOOLS	05/14/2026	122.35	122.35	05/21/2026	
1692	MENARDS INC	41797	SHOP SUPPLIES	05/19/2026	173.10	173.10	05/29/2026	
1692	MENARDS INC	42301	FLUSHING PARTS	05/28/2026	31.96	31.96	05/29/2026	
1692	MENARDS INC	43012	ELECTRICAL SUPPLIES	06/10/2026	71.78	.00		
1811	NAPA - CENTRAL WI AUTO PAR	435651	HYDRANT MAINTENANCE	04/02/2026	47.56	47.56	06/09/2026	
1811	NAPA - CENTRAL WI AUTO PAR	May 2026	VARIOUS WATER REPAIRS	05/31/2026	35.00	35.00	06/09/2026	
1881	NORTHERN LAKE SERVICE INC	2608651	PFAS TESTING	05/28/2026	1,035.00	1,035.00	05/29/2026	
1881	NORTHERN LAKE SERVICE INC	2609121	WATER TESTING	06/04/2026	120.49	120.49	06/09/2026	
3371	OREILLY AUTO	May 2026	WATER EQUIPMENT REPAIRS	05/28/2026	809.15	809.15	06/09/2026	
2020	PITNEY BOWES - RESERVE AC	MARCH-MAY 2	MARCH-MAY POSTAGE	05/27/2026	17.77	17.77	05/29/2026	
2020	PITNEY BOWES - RESERVE AC	MARCH-MAY 2	MARCH-MAY POSTAGE	05/27/2026	688.53	688.53	05/29/2026	
3642	PRECISION WATER METER TE	031-26	METER TESTING SERVICE	06/02/2026	1,920.00	1,920.00	06/09/2026	
2312	ROBERTS IRRIGATION CO INC	AR00011321	FILL STATION FITTING	06/01/2026	22.03	.00		
2528	SPEE DEE DELIVERY SERVICE	1480024	FLUORIDE	05/30/2026	8.25	8.25	06/09/2026	
2803	TRUGREEN COMMERCIAL	224846955	TOWER LANDSCAPING	05/15/2026	139.79	139.79	05/29/2026	
2803	TRUGREEN COMMERCIAL	224853938	LAWN TREATMENT	05/15/2026	172.05	172.05	05/29/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	LODGE KOEHLER HOTEL	05/19/2026	283.04	283.04	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	LODGE KOEHLER HOTEL	05/19/2026	460.23	460.23	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	OSI BATTERIES	05/19/2026	637.47	637.47	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	LODGE KOEHLER HOTEL	05/19/2026	177.19	177.19	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	B&H PHOTO	05/19/2026	712.90	712.90	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	B&H PHOTO	05/19/2026	379.95	379.95	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	200.66	200.66	05/21/2026	
2841	US BANK - VILLAGE VISA CHAR	APRIL 2026	AMAZON	05/19/2026	401.84	401.84	05/21/2026	
2856	USA BLUEBOOK	INV01050529	WATER TESTING	05/18/2026	532.85	532.85	05/21/2026	
3169	WI PUBLIC SERVICE CORPORA	MAY 2026	MAY	06/10/2026	9,329.57	.00		
3183	WI STATE LAB OF HYGIENE - A	844011	FLUORIDE	05/31/2026	31.00	31.00	06/09/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3245	WISCONSIN RURAL WATER AS	3024	TRAINING	05/28/2026	500.00	500.00	06/09/2026	
Total 700:					153,979.10	132,247.37		
810								
1106	GRAINGER INC	9938966372	SOUTH KOREA FLAGS	06/04/2026	122.20	122.20	06/09/2026	
1692	MENARDS INC	42695	SUPPLIES FOR KOREAN WAR	06/04/2026	31.26	.00		
2020	PITNEY BOWES - RESERVE AC	MARCH-MAY 2	MARCH-MAY POSTAGE	05/27/2026	5.92	5.92	05/29/2026	
2411	SCOTTS PORTABLE TOILETS	25076	PORTA POTTY LAKE PACAWA B	05/29/2026	379.00	379.00	06/09/2026	
Total 810:					538.38	507.12		
820								
1692	MENARDS INC	41912	CEMETARY IRRIGATION REPAI	05/28/2026	41.00	41.00	05/29/2026	
3169	WI PUBLIC SERVICE CORPORA	MAY 2026	MAY	06/10/2026	26.20	.00		
Total 820:					67.20	41.00		
Grand Totals:					1,243,890.81	827,588.71		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Dated:

Village President: Gary Wolf

Village Board :

Steve Fritz: _____

Tim Durigan: _____

Ross Ballard: _____

Adam Raabe: _____

Al Haga: _____

Al Tessmann: _____

Administrator: Steve Kunst

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

[Report].GL Account Number (3 Characters) = {<>} "200"



VILLAGE OF PLOVER

2400 POST ROAD - PO Box 37 - PLOVER, WISCONSIN 54467
WWW.PLOVERWI.GOV

To: Village Board Members
From: Tammy Wojtalewicz, Village Clerk
CC: Steve Kunst
Date: June 2, 2026
Re: 2026-2027, Retail Liquor License Renewals

Following is a list of those applicants for Retail Alcohol Beverage Licenses renewals for the 2026-2027 licensing year. No retail fermented malt beverage may be issued to any applicant indebted for the purchase of beer in excess of 15 days and no retail intoxicating liquor license may be issued to any applicant indebted for the purchase of intoxicating liquor in excess of 30 days. As is required by State Statute, all renewal applications being acted on at this week's meetings have been published three consecutive times to allow wholesale distributors the opportunity to send a delinquency notice to this office. I haven't received any to date for the applicants below.

No retail "Class B" liquor license may be issued for a premise which does not meet the standards of the Department of Health and Social Services for restaurants. Therefore, a list of all "Class B" combination liquor license applicants has been sent to Portage County Health and Human Services who inspects the premises and lets me know if a local establishment does not meet standards.

2026-27 Retail Liquor License applicants are as follows:

Class "B" Fermented Malt Beverage Retailers License

1. Agent Maurice Moore, Becca's Café, 1802 Plover Rd.

"Class B" Combination Retailers Liquor License

1. Agent Abigail Flury, Mission Coffee House, 1804 Plover Rd.
2. Agent Marc Buttera, O'so Brewing Company, 1800 Plover Rd.
3. Agent Nevada Zoromski, Food + Farm Exploration Center, 3400 Innovation Dr.
4. Agent Tina Palmgren, Stevens Point Curling Club, 1515 Maple Dr.

The Village of Plover has a quota of 17 "Class B" retail liquor licenses, none of which are available. The Village has 11 "reserve" "Class B" licenses, four of which are used and have an initial fee of \$10,000.

"Class C" Retailers Wine License

1. Agent Maurice Moore, Becca's Café, 1802 Plover Rd.



VILLAGE OF PLOVER

2400 POST ROAD - PO Box 37 - PLOVER, WISCONSIN 54467
WWW.PLOVERWI.GOV

To: Village Board Members

From: Tammy Wojtalewicz, Village Clerk

CC: Steve Kunst

Date: June 5, 2026

Re: Temporary Class "B" Fermented Malt Beverage Retail License – Portage County Historical Society, 2700 Madison Ave., Plover

Tonight's action is consideration of a Temporary Class "B" Fermented Malt Beverage Retail license for the Portage County Historical Society during their Heritage Days Festival encompassing the entirety of the Heritage Park Block to be held on June 20-21, 2026.



VILLAGE OF PLOVER

2400 POST ROAD - PO Box 37 - PLOVER, WISCONSIN 54467
WWW.PLOVERWI.GOV

To: Village Board Members

From: Tammy Wojtalewicz, Village Clerk

CC: Steve Kunst

Date: June 5, 2026

Re: Temporary Class “B” Fermented Malt Beverage and Temporary “Class B” Wine Retail License – Celebrate Plover Foundation, Inc

Tonight’s action is consideration of a Temporary Class “B” Fermented Malt Beverage and Temporary “Class B” Wine Retail license for the Celebrate Plover Foundation, Inc. during the Celebrate Plover event at Lake Pacawa Park to be held on July 24 from 4:30pm-11:00pm and July 25, 2026 from 9:00am-12:00am.



VILLAGE OF PLOVER

NOTICE OF / APPLICATION FOR LICENSING OF LARGE ASSEMBLIES

NAME OF EVENT: Celebrate Plover

DATE(S) OF EVENT: Friday July 24 + Saturday July 25 2026

APPLICATION DATE: May 4, 2026
(Must be 60 or more days prior to anticipated date of event)

LIST BELOW THE NAME, ADDRESS, AGE AND TELEPHONE NUMBER(S) OF APPLICANT(S):

Trina Sankey, 3321 Mirage Circle, Plover, WI 54467, 715-498-3521

LIST BELOW THE NAME, ADDRESS AND TELEPHONE NUMBER OF THE PROPERTY OWNER(S):

Village of Plover, 2400 Post Road, Plover, WI 54467

LIST BELOW, IN DETAIL, THE NATURE/TYPE OF ACTIVITIES THAT WILL TAKE PLACE (Attach extra itinerary if necessary):

Friday, July 24 5k, car show, entertainment, food/beverages

Saturday, July 25 youth activities, vendors, volleyball, entertainment

food/beverages, fireworks

ESTIMATED NUMBER OF PERSONS IN ATTENDANCE THROUGHOUT THE EVENT:

10,000

LIST BELOW THE EXACT HOURS THAT ACTIVITIES WILL BE TAKING PLACE:

Friday, July 24 4:00pm-11:00pm

Saturday, July 25 9:00am-midnight

IF YOUR ORGANIZATION IS CLAIMING AN EXEMPTION FROM THE PROVISIONS OF THIS ORDINANCE BY VIRTUE OF BEING STATE OR FEDERALLY CHARTERED LIST THE CHARTER BELOW AND ATTACH A COPY OF THE CHARTER:

N/A

LIST BELOW THE PLANS FOR FOOD CONCESSIONS AND CONCESSIONAIRES WHO WILL BE ALLOWED TO OPERATE ON THE GROUNDS, INCLUDING THE NAMES, ADDRESSES AND TELEPHONE NUMBERS OF ALL CONCESSIONAIRES AND THEIR LICENSE OR PERMIT NUMBERS (Attach extra documentation if needed):

DeeAnn Donahue 715-498-5443

LIST THE PLANS FOR TELEPHONE SERVICE, INCLUDING THE SOURCE, NUMBER AND LOCATION OF TELEPHONES.

Committee Members

Public Works Staff Cell Phones

Police and Fire Departments

LIST BELOW THE PLANS FOR PARKING VEHICLES, INCLUDING THE SIZE AND LOCATION OF PARKING AREAS (Attach map or diagram if needed):

Parking areas will be marked; staffed with volunteers

LIST BELOW IF THERE IS AN ADMISSION/PARKING CHARGE ASSOCIATED WITH THIS EVENT:

None

LIST BELOW IF ALCOHOLIC BEVERAGES WILL BE AVAILABLE AT THIS EVENT, FROM WHAT ORGANIZATION OR VENDOR AND SHOW PROOF OF LICENSE: CPF will obtain license. PWYA will have licensed bartenders, organizing and staffing

LIST BELOW IF CAMPING OR OTHER OVERNIGHT ACTIVITIES WILL BE PERMITTED:

N/A

LIST BELOW THE PLANS FOR SUPPLYING POTABLE WATER INCLUDING THE SOURCE, AMOUNT AVAILABLE, AND LOCATION OF OUTLETS:

available at shelter and designated areas in the park

LIST BELOW THE DUST CONTROL PLAN IF NEEDED:

Village will water down if necessary

LIST THE PLANS FOR PROVIDING TOILET AND LAVATORY FACILITIES, INCLUDING THE SOURCE, NUMBER, TYPE, LOCATION AND THE MEANS OF DISPOSING OF THE WASTE DEPOSITED:

Restrooms onsite, porta potties (with ADA units), hand washing stations will be

provided. Will be refreshed and taken away

LIST BELOW THE PLANS FOR HOLDING, COLLECTION AND DISPOSAL OF SOLID WASTE MATERIALS:

Garbage/recycling containers will be provided

LIST BELOW THE PLANS TO PROVIDE FOR MEDICAL FACILITY SERVICES, INCLUDING THE LOCATION AND NAME OF SUCH MEDICAL FACILITY, THE NAMES, ADDRESSES AND HOURS OF AVAILABILITY OF PHYSICIANS AND NURSES, AND PROVISION FOR EMERGENCY AMBULANCE SERVICE:

Plover EMS onsite both days

First Aid tent set up and staffed

LIST BELOW THE PLANS FOR FENCING AND CONTAINMENT OF THE EVENT:

around fireworks zone and food vendors. Barricades at entrances, perimeter around

park with business vehicles, large stones along Hoover Avenue

LIST BELOW, OR ATTACH, THE SECURITY AND CROWD CONTROL PLAN FOR THE EVENT. WILL LAW ENFORCEMENT OR A SECURITY SERVICE CONTRACTOR PROVIDE SECURITY FOR THE EVENT? PROVIDE AN EXPLANATION OF THE NUMBER OF OFFICERS AND HOURS OF SHIFTS.
PerMar Security overnight on Friday, July

Plover police department will have officers at the event throughout the weekend.

IF CROWD CONTROL STAFF WILL BE USED BY THE EVENT ORGANIZER(S), PROVIDE A LIST OF THE FULL NAMES, BIRTH DATES, ADDRESSES, PHONE NUMBERS OF THE CROWD CONTROL STAFF (PER Conditions of License requirements) AND ATTACH EXTRA DOCUMENTATION IF NEEDED.

Plover Police Department

IF APPLICABLE, LIST BELOW THE PLANS TO ILLUMINATE THE LOCATION OF THE EVENT, INCLUDING THE SOURCE AND AMOUNT OF POWER FOR LIGHTING AND LOCATIONS OF LAMPS:

Light towers will be used. Food area will be lit as well as porta potties/restrooms.

LIST BELOW THE PLANS FOR FIRE PROTECTION, INCLUDING THE NUMBER, TYPE AND LOCATION OF ALL PROTECTIVE DEVICES, INCLUDING ALARMS, EXTINGUISHERS AND NUMBER OF EMERGENCY FIRE PERSONNEL AVAILABLE TO OPERATE THE EQUIPMENT:

Fire personnel on site, fire extinguishers distributed - including food vendor area

PROPERTY OWNER'S SIGNATURE WHO GRANTED PERMISSION FOR USE OF THE LAND TO HOLD THIS EVENT:

DATE: _____ SIGNATURE: _____

PRINTED NAME: _____

I HEREBY CERTIFY THAT ALL OF THE INFORMATION CONTAINED HEREIN IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATE: 5/4/2026 APPLICANT'S SIGNATURE: [Signature]

WITNESS: _____

SIGNED BEFORE ME THIS DAY OF __, 20____.

WITNESS: _____

NOTARY PUBLIC
COUNTY, WI
MY COMMISSION EXPIRES: _____

THE FOLLOWING ITEMS MUST ACCOMPANY THE APPLICATION:

- A. PUBLIC LIABILITY INSURANCE: 500,000/1,000,000 with Village of Plover named as an additional insured.
- B. LICENSE FEE: \$100 per each day of the proposed event.
- C. BOND: \$2.00 per person based on estimated attendance.

\$50.00 LICENSING FEE: _____

**VILLAGE OF PLOVER
ENTERTAINMENT LICENSE APPLICATION**

Date: 5-6-26

Name: Kunst Steven P
Last First Middle

Address: 2400 Post Road, Plover Phone: 715-345-5250

Type of event for which application is sought: Celebrate Plover Community Event

Name/Address of Person/Corporation owning premises where event is to be held:
Village of Plover

TO THE VILLAGE CLERK OF THE VILLAGE OF PLOVER:

I hereby apply for a license to Celebrate Plover at the
premises stated above in the Village of Plover on July 24-25, 2026
^(event)
July 24 4:30-11pm (date)
from July 25 9am to midnight subject to the Village of Plover Ordinance,
(start time) (end time)
397-2, and hereby agree to comply with all laws, resolutions, ordinances and regulations
affecting the event performed if a license be granted to me.

Applicant shall furnish, along with the application, a certificate of insurance showing that the applicant is covered by liability insurance by an insurance company, licensed to do business in Wisconsin, in the amount of \$300,000 for the injury or death of one person, \$1,000,000 for any one accident and \$50,000 for property damage.



(Signature of Applicant)

V.OF PLOVER ENGINEER REPORT

submitted June 12, 2026

DESIGN PROJECTS

STH 54 Parallel Sanitary Interceptor

2/27/26: Design is complete. Project is being held open until project is let for bid by WisDOT.

5/15/26: WisDOT has requested the submittal of a utility permit application. This permit is not part of the design scope, but there is some design budget left, so the permit and accompanying environmental checklist was prepared, reviewed by Village staff, and submitted to the DOT 5/14/2026. At Lyle's request, the DNR sewer extension permit is also in the process of being prepared.

5/29/26: The DOT had some follow-up comments. These were addressed and on 5/28 the DOT has informed the Village the permit has been approved. The DNR sanitary extension permit has been prepared, submitted, and the DNR has confirmed it has been received. There is approximately \$400 of project budget remaining.

6/12/26: The DNR had follow up data requests related to the Village's sanitary collection master plan and wastewater facilities plan. Those plans were obtained and provided as requested along with follow-up communications. Unanticipated additional planning and permitting work has resulted in a budget exceedance of approximately \$1,200. I will be meeting with Lyle to discuss and collaborate on a recommendation for a change order.

Technical Specifications

2/2/26: Work has started on the Plover Technical Specifications project. An index is being created that is organized and numbered as a hybrid of WisDOT and APWA. When the index is complete, it will be reviewed by Village department heads before work continues.

2/27/26: The index is drafted and is being reviewed prior to forwarding to Village department heads.

3/12/26: The index has been forwarded to Village department heads for comment.

4/10/26: Department head comments have been received. Content work will continue.

6/12/26: The general organization and formatting of the technical specifications is complete. Specification language is being developed.

CONSTRUCTION PROJECTS

Green Tree Farms subdivision

4/10/26: A preconstruction meeting was held March 30. Construction is anticipated to start mid-April. DNR NOI permits have been received, so clearing and grading work can proceed. Sanitary and water permits are pending. Plan updates to address Village comments are still pending.

5/15/26: Contractor is clearing the site. AECOM field staff have set some survey control points. No utility materials are yet on site.

6/12/26: The design engineer requested some specification related information for the DNR sanitary sewer extension permit, which has since been approved. The contractor intends to begin installation/operation of dewatering pumps on Monday, 6/15 and to begin construction on Wednesday, 6/17. Ayden Hellenbrand will be the primary inspector on site. Communications with the contractor to date have been excellent.

DEVELOPMENT PROJECTS

MULLINS CHEESE

10/10/25: We are expecting updated utility and stormwater plans due to the decision not to vacate a portion of Corporate Ave.

6/12/26: No new information to report

Empire Estates

2/2/26: Utility plans were submitted on 1/9/26 and stormwater plans were submitted on 1/16/26. Plans have been reviewed. A conditional recommendation to accept plans for both the utilities and stormwater plans was sent to Village staff and the development team on 2/2/2026. Conditions include minor adjustments to the utilities and some clarifications on the stormwater plan. A task order for construction services is being developed, anticipating start of construction mid-April.

2/27/26: Due to the developer pausing requests for approval, the task order development for construction services has been paused.

3/12/26: Updated plans have been submitted and comments have been satisfied.

4/10/26: A task order for construction inspection services has been submitted. The developer has put the project on HOLD for the time being.

6/12/26: No new information to report

Green Tree Farm

2/2/26: The developer submitted plans for a pre-submittal review on 12/15/25. Utility and stormwater plans were submitted on 1/19/26 for review. Those plans are currently under review.

2/27/26: Plans have been reviewed and comments for revisions submitted to the developer. A task order for construction services is being developed, including the inspection of stormwater management features at the developer's request.

3/12/26: Plans have been resubmitted for review. A task order for construction observation has been submitted.

4/10/26: Utility and stormwater plans have a few minor issues that need to be addressed.

5/29/26: No new information to report. We continue to await updated utility and stormwater plans.

Portage County Facility

8/29/25: A preliminary concept plan has been received for review

9/12/25: Some additional preliminary plan information has been received. Providing sanitary sewer will require some evaluation and direction. Some high-level cost estimates and location of sanitary sewer as compared to Plover's sanitary sewer master plan have been discussed between AECOM engineers and Village staff. A preliminary review meeting was facilitated by Village staff on 9/10/25.

4/10/26: Updated civil/site plans have been submitted for review. Village staff met on March 30 to discuss with the County and their engineers. An aggressive design/construction calendar for utility work has been proposed.

6/11/26: Updated plans have been received. Lyle and I share concerns with the proposed sanitary and will relay those concerns to Portage County and request their plans be adjusted accordingly.

Warner & Warner

5/15/26: A commercial development is proposed at the SE corner of Corporate Ave and Precision Drive. Plans were received on 5/1 and AECOM was directed to conduct a stormwater plan review on 5/4. Plan review can take up to 30 days, but upon request to expedite we were able to review and provide comments on 5/14. The comments are relatively minor and resubmittal should not cause significant redesign or delays.

6/12/26: A letter recommending conditional acceptance of the stormwater plan was submitted on 5/29/26.

Empire Square

5/15/26: A commercial development is proposed at the SW corner of Post Rd and Plover Rd. The developer met for a pre-development meeting back in January and on 5/8/26 submitted site and stormwater plans. Plan review is underway.

5/29/26: The plan review has been conducted and comments forwarded to the developer on 5/22/26.

6/11/26: No new information to report

Pine Village Expansion

5/29/26: This project submittal has been on hold since August of 2025. The developer submitted new information on 5/21/26 and a meeting has been scheduled for a staff review on June 10.

6/12/26: Utility and stormwater reviews are complete, and a recommendation of conditional acceptance was submitted to Village staff for review on 6/10/26. An in-person meeting was held with the development team on 6/10/26 and the recommendation of conditional acceptance was forwarded to the developer. Plan changes/updates required are minor.

GENERAL

Other

1/16/26: Review of State regulations pertaining to planning and consideration of future ice control brine storage.

4/10/26: SPRINGVILLE DAM - The Wisconsin Department of Natural Resources (DNR) has issued its response to the 2025 inspection of the Springville Dam (see attached letter). Although the inspection did **not** identify any operational or maintenance problems, and no issues were noted beyond normal routine upkeep, the DNR has assigned the dam a “**Poor**” rating. Their rating is based on what they describe as “uncertainties with embankment stability and internal erosion during both normal and higher-than-normal water conditions.”

In addition, the DNR is now requiring the Village to complete a **Potential Failure Mode Analysis (PFMA)**. This analysis is intended to evaluate the possibility of internal erosion or instability related to seepage at bolt holes and joints in the outlet structure.

It is important to note the following:

- The bolt-hole leakage observed after construction **was repaired** by the contractor in 2024 by sealing the holes with grout.
- Minor joint seepage **was expected** with the current box-culvert style outlet structure. This structure was not part of the original design; it was redesigned at the direction of the Wisconsin Department of Transportation to allow phased construction.
- Box-culvert joints are known to allow some seepage. To safely manage this, **filter fabric** was installed at the joints to let clean water pass through while preventing soil movement and erosion.
- The surrounding native soils are highly permeable, and the design includes **two clay seepage collars** around the outlet structure to prevent water from traveling along the outside of the structure.

PFMAs are normally required only for dams regulated by the **Federal Energy Regulatory Commission (FERC)**. The Springville Dam is **not federally regulated**, and state-regulated dams are instead required to follow Wisconsin **NR 333** rules. There is **no language in NR 333**, nor any known state administrative rule, that requires or authorizes the DNR to mandate a PFMA for state-regulated dams.

The Village already has all required state-approved documents in place, including:

- A **Dam Failure Analysis (DFA)**
- An **Emergency Action Plan (EAP)**
- An **Inspection, Operation, and Maintenance Plan (IOM)**

To be proactive and as agreed to between the Village and the DNR, the Village is also conducting **monthly inspections**—in addition to the normal every-other-year cycle—to monitor seepage for any signs of sediment movement related to joint seepage in the outfall structure. **No sediment has ever been observed** at any seepage location.

The Village has contacted the DNR to request:

1. An explanation of what evidence suggests that any internal or external erosion may be occurring,
2. Examples of PFMA reports for other state-regulated dams, and
3. A meeting with DNR staff to discuss the basis for their concerns.

5/01/26: Springville Dam - A meeting date has been tentatively set to meet with the DNR for Thursday, June 4 at 10:00 am.

5/29/26: The DNR has requested this meeting be rescheduled to June 10 at 1:00 pm.

6/12/26: The DNR met with the Village on June 10 as scheduled. While we are awaiting formal documentation from the DNR, our understanding at the conclusion of the meeting is that the Village will not be required to undertake any additional studies. Instead, the Village will continue its monitoring efforts through the 2026 calendar year and will revisit the monitoring schedule with the DNR at that time, with the potential to modify or reduce the frequency of inspections. Overall, the sentiment of the meeting was very professional and positive for all parties involved.