



Office of the Town Clerk

Town of Brookfield | 645 N. Janacek Road, Brookfield, WI 53045

Office: 262-796-3788 | Clerk@TownofBrookfield.com

MEETING AGENDA

Tuesday, April 16, 2024

7:30pm or at the Conclusion of the Annual Town Meeting, whichever is later.

Town Board
Utility District No. 1
Sanitary District No. 4

Eric Gnant Room
TOB Municipal Building
645 N. Janacek Rd., Brookfield, WI

<u>Item #</u>	<u>Topic</u>	<u>Attachments</u>
1.	Call to Order.	
2.	Meeting Notices.	
3.	Adoption of the Agenda.	
4.	Meeting Minutes: April 3, 2024 Meeting of the TD, UD1, SD4.	X
5.	Citizen Comments. <i>Three minute limit.</i>	
Old Business: <i>None.</i>		
New Business:		
6.	Alcohol Licenses for the 2023-2024 licensing year. (Margaux)	X
Departments, Boards, Committee / Commission Reports and Recommendations:		
7.	Treasury: Review of Vouchers and Checks.	X
8.	Communications and Announcements.	
9.	Adjourn.	

Posted April 12, 2024

Deanna Alexander, MPA. Town Clerk, Town of Brookfield



Office of the Town Clerk

Town of Brookfield | 645 N. Janacek Road, Brookfield, WI 53045

Office: 262-796-3788 | Clerk@TownofBrookfield.com

MEETING MINUTES

Wednesday, April 3, 2024 7:00pm	Town Board Utility District No. 1 Sanitary District No. 4	Eric Gnant Room TOB Municipal Building 645 N. Janacek Rd., Brookfield, WI
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Item # Topic

1. Call to Order.
 - The meeting was called to order at 7:05pm.
 - Town Board Membership – Present: Chairman Keith Henderson, Supervisors Steve Kohlmann, Ryan Stanelle, John Charlier (remote), and John Schatzman. Absent: None. A quorum was met (5-0).
 - The meeting was staffed by Administrator Tom Hagie, Clerk Deanna Alexander, Planner Bryce Hembrook, Sanitary Superintendent Tony Skof, and Attorney Michael Van Kleunen.
2. Meeting Notices: The Clerk confirmed the meeting was publicly noticed.
3. Adoption of the Agenda.
 - Motion by Schatzman to approve the agenda; seconded by Stanelle. Motion prevailed by a voice vote, (5-0).
4. Meeting Minutes: **March 19, 2024 Meeting of the TD, UD1, SD4.**
 - Motion by Stanelle to approve the March 19, 2024 meeting minutes inclusive of correcting a scrivener's error noted by the Clerk in the distributed draft; seconded by Kohlmann. Motion prevailed by a voice vote of 5-0.
5. Citizen Comments.

No members of the public requested to make open comment.

Old Business: *None.*

New Business:

6. Presentation: Discover Brookfield Quarterly Update.
Anna Matel Antoine, Town of Brookfield Tourism Director.
 - Brand development has included blogging, directory page updates, and working with influencers.
 - Upcoming events include Derby Day on May 4th, the Town Food Truck Festival on May 15th, and the Dog Dash on June 1st.
 - Advertising is occurring in MKE Lifestyle, the Travel WI Co-Op Program, and a 6-month TV campaign with the Sinclair Group. Goals include developing connections and partnerships with other Tourism organizations and events such as the RNC and the Top Chef shows, and increasing advertising reach with Travel Wisconsin and distribution of Visitor's Guides.
7. Wisconsin Towns Association 2024-2025 Membership.
 - Supervisor Stanelle serves as Secretary and Treasurer of the organization.
 - Motion by Kohlmann to approve membership renewal in the Wisconsin Towns Association; seconded by Schatzman. Motion prevailed by a voice vote, (5-0).

PLEASE NOTE: It is possible that members of and possibly a quorum of members of other governmental bodies of the municipality may be in attendance at the above meetings to gather information. No action will be taken by any governmental body other than that specifically noticed. Also, upon reasonable notice, efforts will be made to accommodate the needs of individuals with disabilities through appropriate aids and services. For additional information or to request such services contact the clerk's office at the above.

8. **Ordinance 2024-02: Amending 14.01 of the Town Code for State Code Adoption.**
- The Administrator and Attorney explained that the State reviewed the Town's requests and requires the code to be updated with this ordinance amendment.
 - Motion by Schatzman to adopt Ordinance 2024-02, Amending 14.01 of the Town Code; seconded by Kohlmann. Motion prevailed by a voice vote (5-0).
9. Sign Code Enforcement Discussion. *Requested by Supervisor Kohlmann.*
- Supervisors discussed how some businesses' signs no longer meet the requirements of the code. The Attorney will be sending a letter to some businesses that are in non-conforming status due to having signs advertising a business that is no longer on the property or that have other issues with non-compliance.
 - Supervisors discussed preferred ways for multi-tenant sign boards to be displayed, including issues with style conformity and legibility from the road as drivers pass by, balanced with the need for business tenants to be able to advertise their locations.

Departments, Boards, Committee / Commission Reports and Recommendations:

10. Sanitary District #4: **HydroCorp Cross Connection Control Program - Proposal and Service Agreement.**
- The Superintendent explained that the cost of this service has increased to be \$2,400 more than the prior year, and while not explicitly budgeted for with the increase, the service was budgeted for 2024. It will be a two-year contract on the water side of operations and prevents water from being sucked back into the system if there was a pressure drop.
 - Motion by Kohlmann to approve the proposal and service agreement for the Hydrocorp Cross Connection Control Program as presented, and subject to approval by the Town's attorney; seconded by Schatzman. Motion prevailed by a voice vote (5-0).
11. Plan Commission: **Recommendation for Conceptual Approval** – A new warehouse building for the property located at 21675 Doral Road.
- Motion by Schatzman to grant conceptual approval for the warehouse building located at 21675 Doral Rd; seconded by Stanelle. Motion prevailed by a voice vote (5-0).
12. Plan Commission: **Recommendation for Conceptual Approval** – Continuation of the Eagles Nest Condominium Project with updated building plans, located at Eagle Drive and Aerie Circle, off of Brookfield Road (BKFT1124974016).
- The Planner shared that there are two buildings on the east side of the subject property. Stanelle discussed seeking a remedy for timeframes for new buildings so that a 18 month gap between developments and a 20 year gap between developments could be handled appropriately and the Attorney advised having a development agreement. Schatzman asked if he sold the home to the applicant if that was a conflict; the Attorney confirmed it was not.
 - Motion by Stanelle to grant conceptual approval for the continuation of the Eagle's Nest Condominium Project; seconded by Kohlmann. Motion prevailed by a voice vote (5-0).
13. Treasury: **Review of Vouchers and Checks.**
- Kohlmann announced intention to abstain from the vote.
 - Motion by Stanelle to approve the payment of vouchers and checks; seconded by Schatzman. Motion prevailed by a voice vote (4-0-1; Abstain: Kohlmann).
14. Communications and Announcements.
- The Administrator provided an update on the partial recovery of Town funds previously thought to be lost to a recent fraud event involving Chase Bank. About \$90,000 of the original \$150,000 has been recovered.

- The Chairman shared that the Easter Egg Hunt went well.
 - The Administrator provided overview on the successes of running the election with a new clerk in place.
15. Adjourn.
- Motion by Schatzman to adjourn; seconded by Stanelle. Motion prevailed by a voice vote (5-0).
 - The meeting adjourned at 8:30pm.

Submitted April 13, 2024



Deanna Alexander, MPA. Town Clerk, Town of Brookfield

TOWN OF BROOKFIELD
WAUKESHA COUNTY

ALCOHOLIC BEVERAGE LICENSE
2023-24

NOTICE IS HEREBY GIVEN that the following applications have been received by the Clerk of the Town of Brookfield, Waukesha County, for alcohol retail licenses for the July 1, 2023 to June 30, 2024 license year:

CLASS B FERMENTED MALT BEVERAGE AND CLASS B LIQUOR

Kristyn Eitel, 7441 Lincoln Pl, Wauwatosa, WI 53213, for Margaux, 20111 W Bluemound Rd, Brookfield, WI 53045

The Town Board of the Town of Brookfield will consider and receive public input, comment, or concerns regarding issuance of licenses on Tuesday, April 16, 2023, at 7:00 p.m. at the Brookfield Town Hall, 645 N. Janacek Road, Brookfield, WI 53045.

Town Clerk Deanna Alexander

Report Criteria:
 Report type: GL detail

GL Period	Check Issue Date	Check Number	Invoice Number	Inv Seq	Description	Invoice GL Account	Check Amount
New Berlin Professional							
04/24	04/05/2024	123681	4-5-24	1	FD union dues	100-215500	791.51
Total 123681:							791.51
TBFFA							
04/24	04/05/2024	123682	4-5-24	1	Fire fighters payroll deduction	100-215700	293.36
Total 123682:							293.36
We Energies							
04/24	04/05/2024	123683	00019-324	1	Services Springdale Rd	620-622000	27.44
04/24	04/05/2024	123683	00031-324	1	Services Cherokee Dr	620-821000-000	229.97
Total 123683:							257.41
Wisconsin SCTF							
04/24	04/05/2024	123684	4-5-24	1	Case #6479297 Smerz	100-215800	553.84
Total 123684:							553.84
The Reinalt - Thomas Corporation							
04/24	04/11/2024	123685	1426081	1	New Tires	610-933000-000	128.11
04/24	04/11/2024	123685	1426081	2	New Tires	620-828000-000	128.10
Total 123685:							256.21
We Energies							
04/24	04/11/2024	123686	00029-424	1	#7688-168-191 / Wray park electric	100-552000-221	16.76
Total 123686:							16.76
We Energies							
04/24	04/11/2024	123687	00024-424	1	#7099-803-083 / Street lighting - flashers	100-534200-221	759.62
Total 123687:							759.62
We Energies							
04/24	04/11/2024	123688	00017-424	1	Services Mary Lynn Dr	620-821000-000	16.76
04/24	04/11/2024	123688	00027-424	1	Services Janacek Ct Tower	610-622000-000	129.23
Total 123688:							145.99
We Energies							
04/24	04/11/2024	123689	00033-424	1	#8622-106-092 / Lighting cabinet	100-534200-221	144.56
Total 123689:							144.56
We Energies							
04/24	04/11/2024	123690	00008-424	1	LED Outside PD Lightbulb	100-529000-221	13.80
Total 123690:							13.80

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Invoice Number	Inv Seq	Description	Invoice GL Account	Check Amount
Aramark							
04/24	04/12/2024	123691	6140362222	1	Fire Department	100-522700-240	67.24
Total 123691:							67.24
AT&T Mobility							
04/24	04/12/2024	123692	04012024	1	PD- Wireless Service 287295301679	100-521700-225	285.92
Total 123692:							285.92
Axley Brynelson LLP							
04/24	04/12/2024	123693	972404	1	TIF Corners Development	230-563000-210	910.00
04/24	04/12/2024	123693	972403	1	Town Hall	100-513400-210	2,030.00
04/24	04/12/2024	123693	972401	1	Town Hall	100-513400-210	552.50
04/24	04/12/2024	123693	972402	1	Dev. Serv.	100-563000-210	2,730.00
Total 123693:							6,222.50
Bredan Mechanical Systems, Inc							
04/24	04/12/2024	123694	3147	1	FD	100-522700-350	693.39
Total 123694:							693.39
Catalis LLC							
04/24	04/12/2024	123695	#INV308315726	1	Assessment Services	100-515200-210	5,950.00
Total 123695:							5,950.00
CDW Government, Inc.							
04/24	04/12/2024	123696	QJ92591	1	PD purchase	100-521000-214	1,260.17
Total 123696:							1,260.17
CHARTER COMMUNICATIONS							
04/24	04/12/2024	123697	152324401040124	1	Town high speed online service	100-516000-225	1,244.52
Total 123697:							1,244.52
Chin, Judy							
04/24	04/12/2024	123698	3-2024	1	Refund	100-467240	225.00
Total 123698:							225.00
Civic Systems LLC							
04/24	04/12/2024	123699	CVC24709	1	semi-annual support	100-515100-214	10,311.00
Total 123699:							10,311.00
Conley Media LLC							
04/24	04/12/2024	123700	6097150324-2	1	Public Notice	100-514200-320	92.16
Total 123700:							92.16
Cramer Multhauf LLP							
04/24	04/12/2024	123701	601-0517M-224	1	Municipal Court legal fees	100-513400-200	2,252.25
04/24	04/12/2024	123701	601-0504M-224	1	Municipal Court legal fees	100-513400-200	4,076.50

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GL Period	Check Issue Date	Check Number	Invoice Number	Inv Seq	Description	Invoice GL Account	Check Amount
Total 123701:							6,328.75
Criterion Training Solutions, LLC							
04/24	04/12/2024	123702	4-2024	1	PD	100-521300-330	295.00
Total 123702:							295.00
Diggers Hotline Inc.							
04/24	04/12/2024	123703	240 3 68001	1	Locate Tickets for Month	610-641000-000	136.55
04/24	04/12/2024	123703	240 3 68001	2	Locate Tickets for Month	620-827000-000	136.55
Total 123703:							273.10
Diversified Benefit Services							
04/24	04/12/2024	123704	406661	1	CLERK	100-514200-133	4.75
04/24	04/12/2024	123704	406661	2	ADMIN	100-514100-133	4.75
04/24	04/12/2024	123704	406661	3	PARK	100-552000-133	2.45
04/24	04/12/2024	123704	406661	4	REC	100-553100-133	2.35
04/24	04/12/2024	123704	406661	5	HR	100-515100-133	4.75
04/24	04/12/2024	123704	406661	6	MC	100-512000-133	4.75
04/24	04/12/2024	123704	406661	7	FD	100-522000-133	4.75
04/24	04/12/2024	123704	406661	8	PD ADMIN	100-521000-133	9.50
04/24	04/12/2024	123704	406661	9	PD	100-521200-133	46.32
04/24	04/12/2024	123704	406661	10	DPW	100-531000-133	2.45
04/24	04/12/2024	123704	406661	11	SWU	421-531000-133	2.35
04/24	04/12/2024	123704	406661	12	M&E	100-532400-133	2.40
04/24	04/12/2024	123704	406661	13	R&B	100-533100-133	5.15
04/24	04/12/2024	123704	406661	14	S&I	100-533180-133	7.07
04/24	04/12/2024	123704	406661	15	P&L	100-552010-133	1.02
04/24	04/12/2024	123704	406661	16	UD M&E	421-532400-133	2.95
04/24	04/12/2024	123704	406661	17	UD SW	421-534400-133	11.56
04/24	04/12/2024	123704	406661	18	WATER	610-926001-000	6.65
04/24	04/12/2024	123704	406661	19	SEWER	620-854001-000	2.85
Total 123704:							128.82
DOERR, STEVEN							
04/24	04/12/2024	123705	4-2024	1	Reimbursement	610-933000-000	30.00
Total 123705:							30.00
Douglas, John							
04/24	04/12/2024	123706	3-2024	1	reimbursement	100-523400-330	77.21
Total 123706:							77.21
EMC Insurance Companies							
04/24	04/12/2024	123707	7001646484	1	Liability	620-165000	1,107.89
04/24	04/12/2024	123707	7001646484	2	Liability	610-165000	1,661.84
04/24	04/12/2024	123707	7001646484	3	Liability	421-514100-510	290.11
04/24	04/12/2024	123707	7001646484	4	Liability	100-519300-513	1,940.27
04/24	04/12/2024	123707	7001646484	5	Liability	100-519300-519	1,448.12
04/24	04/12/2024	123707	7001646484	6	Liability	100-519300-511	24.73
04/24	04/12/2024	123707	7001646484	7	Liability	421-514100-510	302.77
04/24	04/12/2024	123707	7001646484	8	Liability	100-519300-511	2,025.92

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GL Period	Check Issue Date	Check Number	Invoice Number	Inv Seq	Description	Invoice GL Account	Check Amount
04/24	04/12/2024	123707	7001646484	9	Workers Comp	620-165000	93.19
04/24	04/12/2024	123707	7001646484	10	Workers Comp	610-165000	139.78
04/24	04/12/2024	123707	7001646484	11	Workers Comp	421-514100-518	883.21
04/24	04/12/2024	123707	7001646484	12	Workers Comp	100-519300-518	5,910.70
Total 123707:							15,828.53
Emergency Medical Products Inc							
04/24	04/12/2024	123708	2624483	1	FD-medical supplies	100-523100-341	252.90
Total 123708:							252.90
Fearing's Satellite & Sound Inc.							
04/24	04/12/2024	123709	73763	1	TH Audio Sound System	100-516000-340	303.75
Total 123709:							303.75
GALLS LLC							
04/24	04/12/2024	123710	027427169	1	Police Department	100-521200-139	66.00
04/24	04/12/2024	123710	027478634	1	Police Department	100-521200-139	66.00
Total 123710:							132.00
General Fire Equipment Co.,Inc							
04/24	04/12/2024	123711	151230	1	PD supplies	100-521200-380	356.00
Total 123711:							356.00
Haiges Machinery, Inc.							
04/24	04/12/2024	123712	WS58016-IN	1	Fire Department	100-522100-340	1,114.00
04/24	04/12/2024	123712	WS58008-IN	1	Fire Department	100-522100-340	342.94
Total 123712:							1,456.94
Hoffman, Mark							
04/24	04/12/2024	123713	3-2024	1	Reimbursement	620-856000-000	271.35
Total 123713:							271.35
Hopson Oil Co Inc.							
04/24	04/12/2024	123714	767260	1	No Lead/Diesel Fuel	100-524000-385	2.92
04/24	04/12/2024	123714	767260	2	No Lead/Diesel Fuel	100-521200-385	236.16
04/24	04/12/2024	123714	767260	3	No Lead/ Diesel Fuel	100-522100-385	46.65
04/24	04/12/2024	123714	767260	4	No Lead/Diesel Fuel	100-523100-385	46.65
04/24	04/12/2024	123714	767260	5	No Lead/Diesel Fuel	100-532400-385	116.62
04/24	04/12/2024	123714	767260	6	No Lead/Diesel Fuel	421-532400-385	87.47
04/24	04/12/2024	123714	767260	7	No Lead/Diesel Fuel	100-552000-385	11.66
04/24	04/12/2024	123714	767260	8	No Lead/Diesel Fuel	610-933000-000	17.49
04/24	04/12/2024	123714	767260	9	No Lead/Diesel Fuel	620-828000-000	17.49
04/24	04/12/2024	123714	767249	1	No Lead/Diesel Fuel	100-524000-385	5.01
04/24	04/12/2024	123714	767249	2	No Lead/Diesel Fuel	100-521200-385	405.54
04/24	04/12/2024	123714	767249	3	No Lead/ Diesel Fuel	100-522100-385	80.11
04/24	04/12/2024	123714	767249	4	No Lead/Diesel Fuel	100-523100-385	80.11
04/24	04/12/2024	123714	767249	5	No Lead/Diesel Fuel	100-532400-385	200.27
04/24	04/12/2024	123714	767249	6	No Lead/Diesel Fuel	421-532400-385	150.20
04/24	04/12/2024	123714	767249	7	No Lead/Diesel Fuel	100-552000-385	20.03

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Invoice Number	Inv Seq	Description	Invoice GL Account	Check Amount
04/24	04/12/2024	123714	767249	8	No Lead/Diesel Fuel	610-933000-000	30.04
04/24	04/12/2024	123714	767249	9	No Lead/Diesel Fuel	620-828000-000	30.02
Total 123714:							1,584.44
HydroCorp. Inc.							
04/24	04/12/2024	123715	0076986-IN	1	Cross Connection Program	610-652001-000	766.00
Total 123715:							766.00
HyQuip, LLC							
04/24	04/12/2024	123716	00532476	1	DPW	100-532400-340	178.13
Total 123716:							178.13
James Imaging Systems Inc.							
04/24	04/12/2024	123717	1427174	1	TH copier contract #10292-01	100-514200-340	649.36
Total 123717:							649.36
James Imaging Systems Inc.							
04/24	04/12/2024	123718	36206542	1	FD copier contract #7098-02	100-522000-310	145.54
Total 123718:							145.54
James Imaging Systems Inc.							
04/24	04/12/2024	123719	1428705	1	PD copier contract #10293-01	100-521000-240	127.75
Total 123719:							127.75
JOHNS DISPOSAL SVC INC							
04/24	04/12/2024	123720	1319938	1	Empty & Return	421-573630-210	705.00
Total 123720:							705.00
JX Enterprises, Inc.							
04/24	04/12/2024	123721	12265215P	1	DPW	100-532400-380	107.89
Total 123721:							107.89
Lange Enterprises, Inc.							
04/24	04/12/2024	123722	87098	1	Park & Rec	100-554000-230	68.44
Total 123722:							68.44
LexisNexis Risk Solutions							
04/24	04/12/2024	123723	1388164-20240331	1	Police Dept	100-521000-214	53.20
Total 123723:							53.20
Menards - Waukesha							
04/24	04/12/2024	123724	60604	1	FD supplies	100-522700-340	5.29
04/24	04/12/2024	123724	60571	1	Park & Rec	100-552000-341	49.99
04/24	04/12/2024	123724	61636	1	FD supplies	100-522700-340	19.59
04/24	04/12/2024	123724	61415	1	FD supplies	100-522700-340	14.99
04/24	04/12/2024	123724	61425	1	FD supplies	100-522700-340	15.05

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Invoice Number	Inv Seq	Description	Invoice GL Account	Check Amount
04/24	04/12/2024	123724	61669	1	DPW supplies	100-532400-340	70.12
04/24	04/12/2024	123724	61622	1	Town Hall	100-516000-240	21.99
04/24	04/12/2024	123724	61739	1	DPW	100-532400-340	49.97
04/24	04/12/2024	123724	61740	1	DPW	100-532400-340	49.97-
Total 123724:							197.02
Northern Lake Service Inc.							
04/24	04/12/2024	123725	2403402	1	Drinking Water Analysis	610-632000-000	58.00
04/24	04/12/2024	123725	2403817	1	Drinking Water Analysis	610-632000-000	168.83
04/24	04/12/2024	123725	2403835	1	Drinking Water Analysis	610-632000-000	58.00
04/24	04/12/2024	123725	2404254	1	Drinking Water Analysis	610-632000-000	58.00
04/24	04/12/2024	123725	3404710	1	Drinking Water Analysis	610-632000-000	29.00
Total 123725:							371.83
Organization Development							
04/24	04/12/2024	123726	14040	1	Police Department	100-521000-212	1,435.00
Total 123726:							1,435.00
ProHealth Care							
04/24	04/12/2024	123727	320209	1	Police dept - legal blood level test	100-521200-312	496.00
04/24	04/12/2024	123727	321818	1	Police dept - legal blood level test	100-521200-312	43.00
Total 123727:							539.00
Reliant Fire Apparatus, Inc.							
04/24	04/12/2024	123728	CI007624	1	FD	100-522100-380	287.72
Total 123728:							287.72
Sam's Club/Synchrony Bank							
04/24	04/12/2024	123729	3-2024	1	PARK AND REC SUPPLIES	100-553000-340	60.00
04/24	04/12/2024	123729	4-2024	1	PARK AND REC SUPPLIES	100-553100-342	59.92
04/24	04/12/2024	123729	3-2024-	1	PARK AND REC SUPPLIES	100-553100-340	198.22
Total 123729:							318.14
Sanitary District No. 4							
04/24	04/12/2024	123730	1ST QTR 2024	1	150 S. Barker STW	610-623000-000	8.71
04/24	04/12/2024	123730	1ST QTR 2024	2	20800 Mary Lynn Out Lot 2	610-632000-000	153.37
04/24	04/12/2024	123730	1ST QTR 2024	3	21510 Birdseye - STW	620-827000-000	12.20
Total 123730:							174.28
Schaeffer MFG. Co.							
04/24	04/12/2024	123731	BXK3829-INV1	1	DPW	100-532400-340	164.60
Total 123731:							164.60
Securian Financial Group Inc							
04/24	04/12/2024	123732	5-2024	1	Policy #002832L ETF 1241	100-215310	1,428.67
Total 123732:							1,428.67

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Invoice Number	Inv Seq	Description	Invoice GL Account	Check Amount
Short Elliott Hendrickson, Inc.							
04/24	04/12/2024	123733	464532	1	Accounts Receivable	100-563000-211	5,000.00
Total 123733:							5,000.00
Shred-it USA							
04/24	04/12/2024	123734	8006635914	1	PD Shredding	100-521000-340	28.07
04/24	04/12/2024	123734	8006635914	2	FD Shredding	100-522000-340	26.80
04/24	04/12/2024	123734	8006635914	3	TH Shredding	100-514200-340	26.81
Total 123734:							81.68
Siren Services							
04/24	04/12/2024	123735	2833	1	Fire department	100-522100-380	4,034.89
04/24	04/12/2024	123735	2826	1	Fire department	100-522100-380	834.06
Total 123735:							4,868.95
SJE							
04/24	04/12/2024	123736	CD99520713	1	Service Repair Soft Start	610-632000-000	433.50
Total 123736:							433.50
Skof, Anton B.							
04/24	04/12/2024	123737	3-2024	1	Transportation Expense	610-933000-000	339.35
Total 123737:							339.35
State of Wisconsin							
04/24	04/12/2024	123738	3-2024	1	State share of Court revenue	100-451100	5,778.51
Total 123738:							5,778.51
USA Blue Book							
04/24	04/12/2024	123739	INV00314738	1	misc Parts	610-632000-000	399.95
04/24	04/12/2024	123739	INV00304157	1	misc Parts	610-635000-000	87.15
Total 123739:							487.10
Verizon Wireless							
04/24	04/12/2024	123740	9959979621	1	Wireless Services Monthly	610-921000-000	93.59
04/24	04/12/2024	123740	9959979621	2	Wireless Services Monthly	620-851000-000	93.58
Total 123740:							187.17
Visu-Sewer Clean & Seal Inc.							
04/24	04/12/2024	123741	PAYMENT APP 4	1	Poplar Creek Inceptor Lining	620-210000	113,177.15
04/24	04/12/2024	123741	PAYMENT APP 4	2	Poplar Creek Inceptor Lining	620-300000	276,322.85
Total 123741:							389,500.00
von Briesen & Roper, S.C.							
04/24	04/12/2024	123742	453397	1	Fire Department	100-513400-212	1,047.00
Total 123742:							1,047.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Invoice Number	Inv Seq	Description	Invoice GL Account	Check Amount
Waukesha County Treasurer							
04/24	04/12/2024	123743	3-2024	1	County share of Court revenue	100-451100	1,682.47
Total 123743:							1,682.47
Western Culvert & Supply Inc.							
04/24	04/12/2024	123744	070041	1	UD#1	421-534400-343	1,457.60
Total 123744:							1,457.60
WI Department of Justice							
04/24	04/12/2024	123745	FEB 2024	1	Clerk-background checks	100-514200-345	35.00
04/24	04/12/2024	123745	3-2024	1	PD	100-521000-241	112.00
04/24	04/12/2024	123745	MAR 2024	1	Clerk-background checks	100-514200-345	49.00
Total 123745:							196.00
Wisconsin Building Inspections LLP							
04/24	04/12/2024	123746	32024	1	Building Permits	100-524000-212	7,041.18
04/24	04/12/2024	123746	32024	2	Plumbing Permits	100-524020-212	1,515.12
04/24	04/12/2024	123746	32024	3	Electrical Permits	100-524010-212	1,283.53
04/24	04/12/2024	123746	32024	4	State Seal Reimbursement	100-524000-340	55.00
Total 123746:							9,894.83
WTA/TAC							
04/24	04/12/2024	123747	2024-2025	1	TOWN ADVOCACY COUNCIL	100-511000-320	1,485.00
Total 123747:							1,485.00
Grand Totals:							487,060.48

Keith Henderson

Steve Kohlmann

John Charlier

John R Schatzman

Ryan Stanelle
