



**BOARD OF TRUSTEES AGENDA
February 24, 2026 * 7:00 PM * Court Room**

13600 Juneau Boulevard, Elm Grove, WI 53122

1. Roll Call

2. Announcement of Closed Session

- A. Pursuant to Wis. Stats. 19.85(1)(g) to confer with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation(s) in which it is or is likely to become involved, more specifically to discuss litigation with the Soo Line.**
- B. Pursuant to Wis. Stats. 19.85(1)(e) to deliberate or negotiate 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, more specifically to discuss the purchase of a Fire Truck from the Village of Butler.**

3. Pledge of Allegiance

4. Public Hearing

- A. Public Hearing #1: Text Amendments to §335-26 I-1 Institutional District of the Village of Elm Grove Code of Ordinances.**

Documents:

[*BT Notice Of Public Hearing - I-1 District Ord.pdf*](#)

- B. Public Hearing #2: Creating § 335-21.2 Rm-3 Multiple-Family Residential District of the Elm Grove Code of Ordinances Accommodating Community-based**

residential facilities (CBRFs) and Residential Care or Assisted Living for Eligible Residents.

Documents:

[*BT Notice Of Public Hearing - Rm-3 Ord.pdf*](#)

5. Public comments on any subject without any action, except possible referral to a governmental body or staff member

6. Approval of Agenda

7. Approval of Minutes

A. Review and act on the January 27, 2026 Board of Trustee Draft Minutes.

Documents:

[*2026-01-27 Board Of Trustees DRAFT Minutes.pdf*](#)

8. Report of the Village President - James Koleski

A. Discussion and possible action on appointment of Mark DiFonzo to the Building Board.

Documents:

[*DiFonzo - Building Board Application_Redacted.pdf*](#)

B. Discussion and possible action of appointment of Susan Baumann to the Beautification Committee.

Documents:

[*Baumann - Beautification Committee Application_Redacted.pdf*](#)

9. Report of Village Officers

A. Report of Fire Chief - Brian Naylor

1. Fire Chief's Report.

Documents:

[*Fire Chief Report.pdf*](#)

B. Report of Police Chief - Jason Hennen

1. Police Chief Reports

Documents:

[PD January 2026 BOT Memo.pdf](#)
[Jan 2026 CM Inquiry Report.pdf](#)
[Jan 2026 CM Inquiry Report - Accessible.pdf](#)
[Jan 26 Monthly Report.pdf](#)
[2026-02-20 Police And Fire Commission DRAFT Minutes.pdf](#)
[Jan 26 Call Activity.pdf](#)
[Jan 26 Call Activity - Accessible.pdf](#)
[Jan 26 Case Activity.pdf](#)
[Jan 26 Case Activity - Accessible.pdf](#)

2. Review and possible action to approve the Traffic Enforcement Interdiction Initiative Grant from the Wisconsin Department of Justice.

Documents:

[DTR 2026 Grant Award Document_Elm Grove.pdf](#)

C. Report of EMS Director - Curt Waddell

1. EMS Reports

Documents:

[EMS Report January 2026.Pdf](#)
[February 2026 Board Meeting FINAL With January 2026 Stats.pdf](#)

D. Report of Village Clerk - Crystal Turner

1. Discussion and possible action regarding Elm Grove ALF LLC Claim for Excessive Assessment.

Documents:

[Memo - Excessive Assessment Claim.pdf](#)
[2026-01-29 Excessive Assessment Claim - Elm Grove ALF.pdf](#)

E. Report of Village Manager - Thomas Harrigan

1. Review and possible action on the Mill Place Shops Cost Sharing Agreement.

Documents:

[Manager Memo BOT 02.24.26.Pdf](#)
[Sidewalk Design And Construction Cost Sharing Draft Agreement.pdf](#)
[EXHIBIT A_Cost Sharing Agreement With Reinders.pdf](#)

F. Report of Village Attorney - Hector de la Mora

10. Report of Standing Committees

A. Plan Commission - President Koleski

Report on discussion and any action taken at previous meetings, future agenda items, and upcoming scheduled meetings.

1. 2026-02-02 Plan Commission DRAFT Minutes.

Documents:

[*2026-02-02 Plan Commission DRAFT Minutes.pdf*](#)

2. Review and act on an Ordinance 2026-01 amending § 335-26. I-1 Institutional District of the Village of Elm Grove Code of Ordinances

Documents:

[*ORD 2026-01 AMENDING 335-26. I-1 Institutional District.pdf*](#)

3. Review and act on an Ordinance 2026-02 creating § 335-21.2 Rm-3 Multiple-Family Residential District of the Elm Grove Code of Ordinances Accommodating Community-based residential facilities (CBRFs) and Residential Care or Assisted Living for Eligible Residents.

Documents:

[*ORD 2026-02 Creating 335-21.2 Rm-3 Multiple-Family Residential District.pdf*](#)

B. Library Board - Trustee Castile

Report on discussion and any action taken at previous meetings, future agenda items, and upcoming scheduled meetings.

1. 2026-02-16 Library Board DRAFT Minutes

Documents:

[*2026-02-16 Library Board DRAFT Minutes.pdf*](#)

C. Public Works - Trustee Schindler

Report on discussion and any action taken at previous meetings, future agenda items, and upcoming scheduled meetings.

1. 2026-02-09 Public Works Committee DRAFT Minutes

Documents:

[*2026-02-09 Public Works Committee DRAFT Minutes.pdf*](#)

D. Public Safety - Trustee Sayas

Report on discussion and any action taken at previous meetings, future agenda items, and upcoming scheduled meetings.

E. Legislative - Trustee Stuckert

Report on discussion and any action taken at previous meetings, future agenda items, and upcoming scheduled meetings.

1. 2026-02-12 Legislative Committee DRAFT Minutes

Documents:

[*2026-02-12 Legislative Committee DRAFT Minutes.pdf*](#)

F. Park and Recreation - Trustee Hillmann

Report on discussion and any action taken at previous meetings, future agenda items, and upcoming scheduled meetings

1. 2026-02-10 Recreation Committee DRAFT Minutes

Documents:

[*2026-02-10 Recreation Committee DRAFT Minutes.pdf*](#)

G. Administrative and Personnel - Trustee Stuckert

Report on discussion and any action taken at previous meetings, future agenda items, and upcoming scheduled meetings.

1. 2026-01-21 Admin & Personnel Committee DRAFT Minutes

Documents:

[*2026.01.21 Admin And Personnel Committee DRAFT Minutes.pdf*](#)

H. Finance and Licensing - President Koleski

Report on discussion and any action taken at previous meetings, future agenda items, and upcoming scheduled meetings.

1. 2026-01-27 Finance & Licensing Committee DRAFT Minutes

Documents:

[*2026-01-27 Finance And Licensing Committee DRAFT Minutes.pdf*](#)

2. Monthly Financial Reports

Documents:

[*Financial Report 01.2026.Pdf*](#)
[*2026 Project Summary.pdf*](#)

3. Review and possible action to implement publication and background check fees.

Documents:

[*Publication And Background Check Fees.pdf*](#)

11. Approval of Vouchers

A. Review and act on February Vouchers.

Documents:

[*Voucher Board Memo 02.24.26 FL Committee.pdf*](#)

[*Voucher List.pdf*](#)

12. Matters for Possible Closed Session

Upon conclusion of the closed session, a motion will be made to reconvene in open session, pursuant to Wis. Stats 19.85(2) for possible discussion and /or action on matters discussed in closed session and to consider the balance of the agenda.

A. Motion to convene in Closed Session pursuant to the following provisions:

- 1. Wis. Stats. 19.85(1)(g) to confer with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation(s) in which it is or is likely to become involved, more specifically to discuss:**

- a. Soo Line Litigation**

- 2. Wis. Stats. 19.85(1)(e) to deliberate or negotiate 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, more specifically to discuss:**

- a. Fire Truck Purchase from the Village of Butler**

B. Motion to reconvene into Open Session

C. Discussion and possible action regarding items discussed in Closed Session

- 1. Soo Line litigation.**
- 2. Purchase of the Fire Truck from the Village of Butler**

13. Other Business

No discussion or action on items not on the agenda.

14. Adjourn

Any person who has a qualifying disability as defined by the Americans with Disabilities Act who requires that the meeting or materials for the meeting has to be in an accessible location or format must contact the Village Clerk at 262-782-6700 or 13600 Juneau Boulevard by 3:00 PM Friday prior to the meeting so that any necessary arrangements can be made to accommodate your request.

Members of the public wishing to participate in a meeting virtually must submit a Virtual Meeting

Access Request form no later than 3:00pm on the Friday preceding the scheduled meeting. If you wish to view only, this meeting will be live streamed. You can find the link on the front page of the Village website and the recording will be posted to the agenda center .

NOTICE: It is possible that members of, and possibly a quorum of, other governmental bodies of the Village may be in attendance at the above stated meeting to gather information. No action will be taken by any governmental body at the above stated meeting other than the governmental body specifically referred to in the above notice.

**NOTICE OF PUBLIC HEARING
BOARD OF TRUSTEES
VILLAGE OF ELM GROVE**

WHEREAS, pursuant to Village of Elm Grove Ordinance §335, Article X Changes and Amendments, the Plan Commission and Board of Trustees will be considering a text amendment to §335-26 I-1 Institutional District as contained in the attached amendment draft.("Draft");

WHEREAS, matters of public interest are involved;

NOW THEREFORE, PLEASE TAKE NOTICE, that the Plan Commission will consider this Draft at their regularly scheduled meeting on Monday, February 2, 2026 at Village Hall 13600 Juneau Blvd, at 6:00 P.M., and provide a recommendation to the Board of Trustees. The Board of Trustees will then hold a Public Hearing on this matter on February 24, 2026 at Village Hall 13600 Juneau Blvd, at 7:00 P.M. The Public Hearings will consider the following:

Public hearing, review and act on possible Draft text amendments to the Village of Elm Grove Zoning Code, Section §335-26 I-1 Institutional District.

The Draft is also on file in the office of the Zoning and Planning Administrator and available for inspection.

Dated at Elm Grove, Wisconsin this 13th day of January 2026.

Crystal Turner, Village Clerk

Posted Locations: Village Hall, 13600 Juneau Blvd., Village Website
Posted Date: January 13, 2026

**NOTICE OF PUBLIC HEARING
BOARD OF TRUSTEES
VILLAGE OF ELM GROVE**

WHEREAS, pursuant to Village of Elm Grove Ordinance §335, Article X Changes and Amendments, the Plan Commission and Board of Trustees will be considering the creation and addition of §335-21.2 Rm-3 Multiple-Family District ("Draft") to the Village of Elm Grove Code of Ordinances, copy of which is attached;

WHEREAS, matters of public interest are involved;

NOW THEREFORE, PLEASE TAKE NOTICE, that the Plan Commission will consider this Draft at their regularly scheduled meeting on Monday, February 2, 2026 at Village Hall 13600 Juneau Blvd, at 6:00 P.M., and provide a recommendation to the Board of Trustees. The Board of Trustees will then hold a Public Hearing on this matter on February 24, 2026 at Village Hall 13600 Juneau Blvd, at 7:00 P.M. The Public Hearings will consider the following:

Public hearing, review and act on the possible Draft addition to the Village of Elm Grove Zoning Code, creating Section §335-21.2 Rm-3 Multiple-Family Residential District of the Elm Grove Code of Ordinances Accommodating Community-based residential facilities (CBRFs) and Residential Care or Assisted Living for Eligible Residents.

The foregoing Draft is also on file in the office of the Zoning and Planning Administrator and is available for inspection.

Dated at Elm Grove, Wisconsin this 13th day of January, 2026.

Crystal Turner, Village Clerk

Posted Locations: Village Hall, 13600 Juneau Blvd., Village Website
Posted Date: January 13, 2026



**BOARD OF TRUSTEES DRAFT MINUTES
January 27, 2026 * 7:00 PM * Court Room**

13600 Juneau Boulevard, Elm Grove, WI 53122

1/27/2026 - Minutes

1. Roll Call

President Koleski called the meeting to order at 7.08PM

Present: President Koleski (Zoom), Trustee Schindler (Zoom), Trustee Olson, Trustee Sayas, Trustee Stuckert, Trustee Castile and Trustee Hillmann

Also present: Village Manager Harrigan, Asst Village Manager Sowl, Village Clerk Turner, Attorney de la Mora, and Attorney Kolberg

2. Announcement of Closed Session

A. Pursuant Wis. Stats. 19.85(1)(e) to deliberate or negotiate 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, more specifically to discuss the 2026-2028 Contract Agreement between the Village of Elm Grove and the Elm Grove Professional Police Association and to review proposals for legal services.

B. Pursuant to Wis. Stats 19.85(1)(c) to consider employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or

exercises responsibility, more specifically to discuss the Represented and Non-Represented Employee Wage Increases and conduct the Annual Performance Review of the Police Chief.

3. Pledge of Allegiance

4. Public comments on any subject without any action, except possible referral to a governmental body or staff member

Mary Inden, 14745 Watertown Plank Rd, was present to speak. Inden introduced the permission request to hold the 4th of July Baking and Biking decorating contests. Village policy is to request the permission 70 days in advance. Has extra copies of the Village Calendar if needed. There were a few minor errors on birth dates and the picture should be revolutionary war not civil war.

Trustee Sayas asked that Mary Inden email the request to the Recreation Manager.

5. Approval of Agenda

Motion by Trustee Olson, seconded by Trustee Stuckert, to approve the agenda as presented.

Aye (7): President Koleski, Trustee Olson, Trustee Schindler, Trustee Stuckert, Trustee Sayas, Trustee Castile, and Trustee Hillmann

6. Approval of Minutes

A. Review and act on the 2025-12-16 Board of Trustee Minutes.

Motion by Trustee Sayas, seconded by Trustee Hillmann, to approve the 2025-12-16 Board of Trustee Minutes as presented.

Aye (7): President Koleski, Trustee Olson, Trustee Schindler, Trustee Stuckert, Trustee Sayas, Trustee Castile, and Trustee Hillmann

B. Review and act on the 2026-01-21 Committee of the Whole Minutes.

Motion by Trustee Stuckert, seconded by Trustee Hillmann, to approve the 2026-01-21 Committee of the Whole Minutes as presented.

Aye (7): President Koleski, Trustee Olson, Trustee Schindler, Trustee Stuckert, Trustee Sayas, Trustee Castile, and Trustee Hillmann

C. Review and act on the 2026-01-22 Special Board of Trustee Minutes.

Motion by Trustee Sayas, seconded by Trustee Castile, to approve the 2026-01-22 Board of Trustee Special Meeting Minutes as presented.

Aye (7): President Koleski, Trustee Olson, Trustee Schindler, Trustee Stuckert, Trustee Sayas, Trustee Castile, and Trustee Hillmann

7. Report of the Village President - James Koleski

President Koleski contacted the News Independent to recognize committee members that support the Village of Elm Grove. Each month will be recognition of a board or committee. First one will be the Building Board.

8. Report of Village Officers

A. Report of Fire Chief - Brian Naylor

1. Fire Chief's Report.

B. Report of Police Chief - Jason Hennen

1. Chief of Police Reports

President Koleski recognized the engagement from the Police Departments Facebook posts.

Trustee Sayas recognized Detective Mayer's service and Detective Martin's official swearing in.

C. Report of EMS Director - Curt Waddell

1. EMS Reports

D. Report of Village Clerk - Crystal Turner

1. Review and act on the additional 2026-2027 Poll Worker and Special Voting Deputy Appointments.

Motion by Trustee Sayas, seconded by Trustee Olson, to appoint the 2026-2027 Poll Workers and Special Voting Deputies Supplemental list.

Aye (7): President Koleski, Trustee Olson, Trustee Schindler, Trustee Stuckert, Trustee Sayas, Trustee Castile, and Trustee Hillmann

E. Report of Village Manager - Thomas Harrigan

1. Review and act on the request from Elmbrook Humane Society to terminate the appointments of Humane Officers Starr Vigo #566 and Beth Blackwood #564 effective January 1, 2026. following the discontinuation of the Humane Officer Program.

Village Manager Harrigan introduced the item for formal recognition to discontinue the Humane Officer portion of the contract. The agreement between Elmbrook Humane Society was previously approved for 2026 without the Humane Officer position.

Motion by Trustee Castile, seconded by Trustee Hillmann, to approve the termination of the appointments of Elmbrook Humane Society Humane Officers Starr Vigo #566 and Beth Blackwood #564 effective January 1, 2026 following the discontinuation of the Humane Officer Program.

Aye (7): President Koleski, Trustee Olson, Trustee Schindler, Trustee Stuckert, Trustee Sayas, Trustee Castile, and Trustee Hillmann

2. Review and act on the approval of the Urban Wildlife Damage Abatement and Control Agreement.

Village Manager Harrigan introduced the grant approval for the Urban Wildlife Damage Abatement and Control Agreement. The Village of Elm Grove will be pushing out the sharp shooter to 2027 due to limitations on availability and notification to residents. Understanding this will likely take place in September 2027.

President Koleski asked if there was a donation from the Beautification Committee. **Village Manager Harrigan** confirmed the Beautification Committee will front \$5000.

Motion by Trustee Sayas, seconded by Trustee Hillmann, to approve the Urban Wildlife Damage Abatement and Control Agreement grant

Aye (7): President Koleski, Trustee Olson, Trustee Schindler, Trustee Stuckert, Trustee Sayas, Trustee Castile, and Trustee Hillmann

3. Update on Underwood Creek Daylighting Construction Bid opening.

Village Manager Harrigan gave a preliminary update in the second effort of bids for the Underwood Creek Daylighting project. The bids were favorable and CW Pupero came in at the lowest bid. Next steps is for review at the February Public Works Committee and then recommendation to the Board of Trustees.

Trustee Schindler stated the original engineers probable cause for the referendum amount came in \$50,000 over the lowest bid.

F. Report of Village Attorney - Hector de la Mora

9. Report of Standing Committees

A. Plan Commission - President Koleski

1. 2026-01-05 Plan Commission DRAFT Minutes

2. Review and possible action to engage with Vandewalle and Associates for the Integrated Comprehensive and Downtown Master Plan.

President Koleski noted the January 5th meeting was dedicated to the short list of proposals received for the Integrated Comprehensive and Downtown Master Plan. The Committee brought forward the recommendation of Vandewalle & Associates.

Meredith Perks, Associate planner, Vandewalle & Associates, was present to speak. Perks will be serving as Project Manager for the Village of Elm Grove.

Trustee Schindler stated there was a lot added to the map that was not requested. Referencing #8 west of downtown.

Perks stated number 8 was addressed in the discussion. If there are elements that are not preferred to carry forward these can be eliminated. Items on the map were not specifically identified to move forward and the scope of work conversation will be informing the project.

President Koleski stated #7 is also DPW that we are not removing.

Trustee Hillmann asked how do we make sure the public is aware that this is a proposal and not the plan. Discussion continued around the scope of work identified and the conclusion was to watermark the proposal in the agenda as "Proposal Only".

Trustee Stuckert noted there were additional touch points requested from Plan Commission to be included in the agreement.

President Koleski noted one item was an inclusive flat fee.

Asst Village Manager Sowl stated the project cost is \$145,600 not inclusive of additional tasks. Vandewalle have lowered it to a not to exceed \$143,950 and additional touch points would be a supplemental cost..

Trustee Stuckert explained the Board has updated the land use map regarding institutions. The Community was very involved and this should stand as is and Vandewalle need to be sensitive to those updates.

President Koleski the instructions from the Plan Commission noted the scope of work was a fixed cost, not to exceed and include all required touch points that come forward as a part of these efforts. Are there now going to be additional costs?

Village Manager Harrigan was confident the proposed scope will be what the Village expects. If a curve ball comes out of left field then both parties will have to come back to the table which will incur additional costs. Based on the past work, confident in Vandewalle to complete.

Trustee Castile asked if #8 can be pulled from the map to add four touch points.

Perks stated the cost reduction came in after the scope was discussed during the interview process. The map was not intended to move forward from the interview process.

Motion by Trustee Sayas, seconded by Trustee Olson, to approve staff to engage with Vandewalle and Associates to negotiate a contract for the Integrated Comprehensive and Downtown Master Plan.

Amended Motion:

Motion by Trustee Sayas, seconded by Trustee Olson, to approve Village Manager Harrigan to engage in negotiations and execute a contract with Vandewalle and Associates for the Integrated Comprehensive and Downtown Master Plan.

Aye (7): President Koleski, Trustee Olson, Trustee Schindler, Trustee Stuckert, Trustee Sayas, Trustee Castile, and Trustee Hillmann

B. Library Board - Trustee Castile

1. 2026-01-19 Library Board DRAFT Minutes.

Trustee Castile recognized Bruce and Susan Davidson for contributions. Close to hiring a new Librarian. Members reviewed the ACT 150 that has a Public Hearing scheduled next month on how cost sharing services will update with the County.

C. Public Works - Trustee Schindler

1. 2026-01-12 Public Works Committee DRAFT Minutes

Trustee Schindler recapped the following:

The Public Works and Utilities Committee met on January 12.

Our first task was to review a system for automated sanitary sewer flow monitoring for commercial buildings to ensure more equitable billing. The current system we have of self-reporting is very cumbersome and prone to errors or omissions. After some discussion the committee voted unanimously to approve the automated remote meter system. Our Village Clerk is exploring costs and contractors, and we hope to get this started this year.

2. Review and act on the Proclamation for Winter Salt Week, January 26th-30th, 2026.

Trustee Schindler recapped the following:

Nicci Sternitzky, chair of the Beautification Committee, was present and provided a presentation on her efforts to educate the community, as well as contractors that work in the community, on the impacts of chlorides in our waterways and the damage salt does to our roads, bridges, sidewalks, and other infrastructure. Ms. Sternitzky has requested a proclamation to make January 26th to the 30th, 2026 as Winter Salt Week that coincides with an educational presentation by Milwaukee Riverkeepers, Fresh Coast Guardians, Sweetwater, SEWRPC and MMSD here in the Community Room below the Elm Grove Public Library on Saturday, January 31st, 2026 from 1-3pm.

The committee was in full support and voted unanimously to recommend approval of the Proclamation to the Board of Trustees. At this time, I'll open the floor to discussion and possible action on the Winter Salt Week Proclamation.

Motion by Trustee Stuckert, seconded by Trustee Castile, to approve the Proclamation for Winter Salt Week, January 26th-30th, 2026.

Aye (7): President Koleski, Trustee Olson, Trustee Schindler, Trustee Stuckert, Trustee Sayas, Trustee Castile, and Trustee Hillmann

Trustee Schindler continued his report:

We then discussed the Water Main extension project from Caroline Heights down Watertown Plank Rd to the RR tracks. We are currently in discussions with the City of Wauwatosa and expect the project to start in the Spring of 2027.

The Highland Drive pedestrian pathway extension from Gebhardt Road to WTP road was also discussed at length. A property owner requested a path deviation into his property in order to save some mature trees. The resident is willing to grant the Village an easement to place the path on his private property. The Committee is willing to accept this change and staff will work with the property owner to determine what needs to happen.

The Committee also reached consensus to allow residents whose property will be crossed by the pathway and who request to keep their concrete driveways that extend into the Village ROW, but only if the driveways match the slope of the pathway as determined by the project Engineer and are in excellent condition. Abutting the pathway to the edge of the existing concrete driveways will save the Village money, and allow property owners to keep the driveway they paid for. The Village will retain the right to have the final say on this decision.

Trustee Hillmann asked what happens if a driveway deteriorates faster than the path.

Trustee Schindler stated the Village still pays the cost of replacement at a later date. There are only two residents this impacts.

3. Appeal by the property owner of 14161 Juneau Blvd pursuant to § 243-25B, Violations and Penalties of the Village Code relating to a right-of-way indemnification request.

Village Manager Harrigan introduced Mr Peters, 14161 Juneau Blvd, appeal for indemnification request hearing. The Public Works Committee denied the request in February 2025. This item is to be handled similar to a Board of Appeals.

Peters summarized the process started 11 years ago with the tree trimming on St Georges Ct. Replaced the trees and discovered an unintended consequence when not replacing the last 40'. The elevation drop allowed for water to be directed into the yard. Once replaced, the trees helped redirect the water to the storm drain.

Trustee Stuckert requested clarification on how the berm and trees redirected the water.

Public Works Director Paul Jr. explained the road was resurfaced in July 2024 to August 2024. Try to keep the drainage in the road right of way. There was construction work taking place at the property during this time. Engaged with the homeowner and construction crew to make sure they were not approaching the right of way in order for public works to direct the drainage. Evidently putting in the arborvitae where they are makes for a tight area for a grade swale and the installation of the plantings created a berm which forces the water direction. Try to stay consistent and fair with everyone in order to maintain road ways, provide drainage and utility access. It does make it difficult in the larger right of way for the aesthetics. Have had requests for items to be planted in the ROW from other residents. Items in this area do not allow the maintenance of the Right of Way. In order to be consistent and fair the board approved in approx. 2020 a cohesive ROW ordinance. Worked with Peters to ensure that it doesn't encroach on the ROW when discovered in 2024. The Public Works Committee asked for the removal in of the arborvitae in March 2025.

Trustee Schindler recalled that the DPW Director was out at the property prior to the planting of the last 40' and requested the homeowner did not complete plantings within the ROW. The Public Works Committee did not feel Peters had sufficient evidence to claim that the planting in the ROW was the only option.

Trustee Stuckert stated the ordinances were tightened up due to storm water drainage. This is reinforcing the direction of stormwater as it should.

Trustee Olson stated if Peters would have followed the direction given to plant the trees within the property line would the storm water flow the same?

DPW Director Paul Jr stated this would have been true and it potentially would be a better swale to the road from the ROW.

Trustee Castile asked with the current way the plantings are is there adequate room for the water to flow.

DPW Director Paul Jr stated this depends on the storm and flow. The ROW also helps us with snow storage and avoid damaging the plantings. Plantings in ROW are village property which leaves the village to trim back if needed.

The Board discussed on how the ROW and property boundaries line up around the property.

DPW Director Paul Jr stated there have been other requests that have been denied and will work with the residents to find a solution.

Trustee Castile noted that Peters was following the tree line previously put in for aesthetics.

President Koleski asked Peters when told you would be in violation of the ROW why did you proceed?

Peters explained he followed the previous line of trees and was not aware the ROW was different than an easement.

Trustee Schindler stated Peters is correct in the flow of water. The village has an interest in precipitation infiltrating as close to where it falls as possible. There is approx. 122' of area out of compliance to get the water off the road. Need it off the road to avoid ice or build up. If there would be more issues after the road was installed then Public Works can address with the homeowner to adjust the swale.

Trustee Hillmann stated the contractor David J Frank are experienced with village ROW and yet still went through with the plantings. **Peters** confirmed they knew what a ROW was.

Trustee Hillmann said the duty of the Board is to see if the Public Works Committee made a correct decision or if there was evidence if this is the only option for the property owner. Supporting the denial of the ROW indemnification.

Trustee Olson agreed with Trustee Hillmann. Previously had a homeowner at the Building Board that had an approved plan but because of the ordinance had to re-do the plan.

Trustee Stuckert stated this is too black and white and the Village is not being flexible with residents. Learned from personal experience there is often no notice of public works working in the ROW area.

Trustee Castile said the water is ok now and if there is any work needed by public works then DPW will complete at needed. Arborvitae do get ugly over time and will be replaced.

Trustee Sayas stated this is not just the water issue. Plowing is also an issue. Water has been such a big problem in the village. Need to follow ordinances.

President Koleski stated he is concerned that there was notice given to the property owner and whatever is decided can set a slippery slope. Need to stand behind ordinances.

Peters said when the line of trees was put back in, he was told it was in the ROW. Not informed of the new ordinance and the indemnification process. It wasn't until fall that he was aware of the process to request a ROW indemnification process.

Motion by Trustee Hillmann, seconded by Trustee Olson, to sustain the decision of the Public Works Committee in denial of the ROW indemnification request.

Roll call vote:

Aye (5): President Koleski, Trustee Hillmann, Trustee Schindler, Trustee Olson, and Trustee Sayas

Nay (2): Trustee Stuckert and Trustee Castile

D. Public Safety - Trustee Sayas

E. Legislative - Trustee Stuckert**1. 2025-12-18 Legislative Committee DRAFT Minutes.**

Trustee Stuckert noted the Legislative Committee reviewed the RM-3 district. Recommended the RM-3, CBRF and RCAC to review at Plan Commission.

2. Review and act on the approval of Ordinance 2026-03 text amendment to the Village of Elm Grove Code of Ordinances §275-4(B) Parking Restrictions.

Trustee Stuckert said the Legislative Committee addressed safety concerns from the Public Safety Committee with an ordinance for parking restrictions.

Motion by Trustee Sayas, seconded by Trustee Castile, to approve Ordinance 2026-03 text amendment to the Village of Elm Grove Code of Ordinances §275-4(B) Parking Restrictions to address the locations as described in the Legislative Committee minutes.

Aye (7): President Koleski, Trustee Olson, Trustee Schindler, Trustee Stuckert, Trustee Sayas, Trustee Castile, and Trustee Hillmann

3. Review and act on approval of Ordinance 2026-04 for a text amendment to §208-9(C) and §208-13(A)(3) of the Village of Elm Grove Code of Ordinances pursuant to 2025 Wisconsin Act 24 renumbering of State Statutes.

Motion by Trustee Castile, seconded by Trustee Hillmann, to approve Ordinance 2026-04 for a text amendment to §208-9(C) and §208-13(A)(3) of the Village of Elm Grove Code of Ordinances pursuant to 2025 Wisconsin Act 24 renumbering of State Statutes.

Aye (7): President Koleski, Trustee Olson, Trustee Schindler, Trustee Stuckert, Trustee Sayas, Trustee Castile, and Trustee Hillmann

Trustee Stuckert requested to review the required noise complainant ordinance to have the responding officer as the second complainant at the next Legislative Committee.

F. Park and Recreation - Trustee Hillmann**1. 2026-01-13 Recreation Committee DRAFT Minutes**

Trustee Hillmann stated the recreation guide will be coming out timely and hiring is underway for summer staff. Requested the Rec Manager gives quarterly updates on the department's financial revenue/expenditures.

G. Administrative and Personnel - Trustee Stuckert**1. Review and act on the creation of a Part-Time Dispatcher Position with a staffing limit of two (2) employees.**

Trustee Stuckert noted the Committee met on January 21st to review a number of items. Remainder of items will be discussed in closed session tonight. Committee felt it was in the best interest to move forward with the part time dispatcher positions.

Trustee Schindler asked if this is someone already in house or a new applicant as concerned on the ability to fill the limited hours. **Trustee Stuckert** said this will be filled from the outside. The Committee is in support of Chief Hennen.

Motion by Trustee Hillmann, seconded by Trustee Sayas, to approve the creation of a Part-Time Dispatcher Position with a staffing limit of two (2) employees as presented.

Aye (7): President Koleski, Trustee Olson, Trustee Schindler, Trustee Stuckert, Trustee Sayas, Trustee Castile, and Trustee Hillmann

2. Review and act on the Emergency Medical Responder (EMR) Police Officer job description.

Village Manager Harrigan recommended to table item to 11c 5.

Motion by Trustee Sayas, seconded Trustee Hillmann, to table until after closed session.

Aye (7): President Koleski, Trustee Olson, Trustee Schindler, Trustee Stuckert, Trustee Sayas, Trustee Castile, and Trustee Hillmann

The Board took up this item after 11 C 1.

Motion by Trustee Stuckert, seconded by Trustee Hillmann, to bring back from the table the Emergency Medical Responder (EMR) Police Officer job description

Aye (7): President Koleski, Trustee Olson, Trustee Schindler, Trustee Stuckert, Trustee Sayas, Trustee Castile, and Trustee Hillmann

Motion by Trustee Stuckert, seconded by Trustee Hillmann, to approve the Emergency Medical Responder (EMR) Police Officer job description.

Aye (7): President Koleski, Trustee Olson, Trustee Schindler, Trustee Stuckert, Trustee Sayas, Trustee Castile, and Trustee Hillmann

3. Review and act on Firefighter Compensation: Implementation of a \$30 Training Incentive and Increase to Unassigned Shift Pay for 2026

Motion by Trustee Sayas, seconded by Trustee Hillmann, to approve the Firefighter Compensation: Implementation of a \$30 Training Incentive and Increase to Unassigned Shift Pay for 2026.

Aye (7): President Koleski, Trustee Olson, Trustee Schindler, Trustee Stuckert, Trustee Sayas, Trustee Castile, and Trustee Hillmann

H. Finance and Licensing - President Koleski

1. 2025-12-16 Finance and Licensing Committee DRAFT Minutes**2. Monthly Reports**

***President Koleski** stated the Committee met earlier this evening and reviewed end of year reports. The Finance Director provided a favorable performance for the 2025 year on net spend without use of the fund balance. Reviewed the EMS collection report. The Committee requested to make the EMS collector aware of the need for continued effort around collections.*

10. Approval of Vouchers**A. Review and act on January 2026 Vouchers.**

Motion by Trustee Castile, seconded by Trustee Hillmann, to approve the January 2026 Vouchers as submitted with follow up as requested.

Aye (7): President Koleski, Trustee Olson, Trustee Schindler, Trustee Stuckert, Trustee Sayas, Trustee Castile, and Trustee Hillmann

***Trustee Sayas** asked if flock safety was an annual charge. **President Koleski** confirmed it is an on-going charge and included in the budget.*

11. Matters for Possible Closed Session**A. Motion to convene in Closed Session pursuant to the following provisions:**

- 1. Wis. Stats. 19.85(1)(e) to deliberate or negotiate 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, more specifically to discuss:**

- a. 2026-2028 Contract Agreement between the Village of Elm Grove and the Elm Grove Professional Police Association.**

- b. Legal Representation Proposals**

Motion by Trustee Schindler, seconded by Trustee Sayas, to convene in Closed Session.

Roll call vote: Aye (7) President Koleski, Trustee Olson, Trustee Schindler, Trustee Stuckert, Trustee Sayas, Trustee Castile, and Trustee Hillmann

2. **Wis. Stats 19.85(1)(c) to consider employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, more specifically to discuss:**

- a. **Represented and Non-Represented Wage Increases**

- b. **Annual Performance Review of the Police Chief**

Motion by Trustee Hillmann, seconded by Trustee Sayas, to convene in Closed Session.

Roll call vote: Aye (7) President Koleski, Trustee Olson, Trustee Schindler, Trustee Stuckert, Trustee Sayas, Trustee Castile, and Trustee Hillmann

B. Motion to reconvene into Open Session

Motion by Trustee Olson, seconded by Trustee Castile, to reconvene into Open Session.

Roll call vote: Aye (7) President Koleski, Trustee Olson, Trustee Schindler, Trustee Stuckert, Trustee Sayas, Trustee Castile, and Trustee Hillmann

C. Discussion and possible action regarding items discussed in Closed Session

1. **2026-2028 Contract Agreement between the Village of Elm Grove and the Elm Grove Professional Police Association.**

Motion by Trustee Stuckert, seconded by Trustee Hillmann, to ratify the contract between the Village of Elm Grove and the Elm Grove Professional Police Association for the years 2026-2028.

Aye (7): President Koleski, Trustee Olson, Trustee Schindler, Trustee Stuckert, Trustee Sayas, Trustee Castile, and Trustee Hillmann

2. **Legal Representation Proposals**

Motion by Trustee Hillmann, seconded by Trustee Sayas, to approve and direct Village Manager Harrigan to enter into an agreement with Municipal Law and Litigation Group as the village's attorney and continue the relationship with Von Briesen & Roper to retain municipal court services and representation in ongoing pending legal matters.

Aye (6): President Koleski, Trustee Olson, Trustee Schindler, Trustee Stuckert, Trustee Sayas, and Trustee Hillmann

Nay(1): Trustee Castile

3. **Represented and Non-Represented Wage Increases**

Motion by Trustee Hillmann, seconded by Trustee Sayas, to approve the non-represented wage increases of 3% effective January 1, 2026.

Aye (7): President Koleski, Trustee Olson, Trustee Schindler, Trustee Stuckert, Trustee Sayas, Trustee Castile, and Trustee Hillmann

Motion by Trustee Sayas, seconded by Trustee Olson, to approve the 2025 Fire Fighter bonus' as proposed by Fire Chief Naylor for specific personnel for their contributions to the Village in 2025.

Aye (7): President Koleski, Trustee Olson, Trustee Schindler, Trustee Stuckert, Trustee Sayas, Trustee Castile, and Trustee Hillmann

4. Annual Performance Review of the Police Chief

Motion by Trustee Sayas, seconded by Trustee Stuckert, based on the 2025 performance evaluation and specific goals for 2026 to approve Chief Hennen's 3.35% wage increase January 1, 2026 reflective of the department wages increases.

Aye (7): President Koleski, Trustee Olson, Trustee Schindler, Trustee Stuckert, Trustee Sayas, Trustee Castile, and Trustee Hillmann

12. Other Business

13. Adjourn

Motion by Trustee Hillmann, seconded by Trustee Sayas, to adjourn at 9.53PM

Aye (7): President Koleski, Trustee Olson, Trustee Schindler, Trustee Stuckert, Trustee Sayas, Trustee Castile, and Trustee Hillmann

Minutes Respectfully Submitted by: Crystal Turner, Village Clerk

Minutes Approved on:

Print**Application for Boards, Committees, and Commissions - Submission #3912****Date Submitted: 2/11/2026****Application for Appointment to Boards, Committees, and Commissions**

Want to get involved in the community? Join one of many Village of Elm Grove Boards, Committees, or Commissions! The Village President appoints community service volunteers to all Village boards, committees, and commissions to serve fellow citizens and the Board of Trustees in an advisory capacity and/or in carrying out functions required by Village code and state statute.

Full Name*

Mark DiFonzo

Elm Grove Address*

1045 Woodland Ave

You must be a resident of the Village of Elm Grove.

Email*

[REDACTED]

Phone Number*

[REDACTED]

How long have you lived in Elm Grove?*

38 years

What is your occupation?*

Retired Mechanical Engineer

Which Board, Committee, or Commission do you want to take part?*

- | | |
|---|---|
| ☐ Administration and Personnel (1st Thursday - 8:30am) | ☐ Pathway Committee (ad hoc) |
| ☐ Beautification Committee (1st Wednesday - 6:30pm) | ☐ Plan Commission (1st Monday - 6:00pm) |
| ☐ Board of Appeals (as needed) | ☐ Police and Fire Commission (as needed) |
| ☒ Building Board (1st and 3rd Tuesday - 5:30pm) | ☐ Public Safety (3rd Monday - 6:30pm) |
| ☐ Community Development Authority (as needed) | ☐ Public Works/Utilities Committee (2nd Monday - 5:30pm) |
| ☐ Finance and Licensing (4th Tuesday - 6:30pm) | ☐ Recreation Committee (2nd Tuesday - 5:30pm) |
| ☐ Legislative Committee (2nd Tuesday - 5:00pm) | ☐ Sustainability Committee (2nd Tuesday - 6:30pm) |
| ☐ Library Board (3rd Monday - 5:00pm) | |

What is your educational background and how can it assist your fellow residents?*

BS Mechanical Engineering - UW Madison 1976. Have knowledge in building methods and systems, as well as environmental, safety, and construction codes/regulations.

Do you have any other volunteer experience?*

-Past member of the Sewer Commission before it was combined with Public Works.
-Served on the EGFD for 6 years (joined several years before it went to paid-on-call)
-Currently serve as an Election Poll worker (although there is some compensation).
Also served as Chief for a couple of elections.

Do you have any special skills for the assignment you requested?*

See educational background above.

Do you have any other comments you would like the Village President to know?

Not sure that it matters, but I am technically a Village part time employee. Work at the Village DPW Recycle Center as an attendant.

If you would like to upload any additional information or a resume, please do so here.

No file chosen

Acknowledgement

By submitting this form, I understand that my attendance at all regularly scheduled meetings is critical and that the Village President may appoint a replacement for members who are chronically absent from regular meetings. I hereby certify that I have not been convicted of a felony (unless duly pardoned). All applications are kept on file for one year. During that time, your application will be considered when there is an opening for the Board, Commission, or Committee for which you have applied.
*Note: You must reside within the Village of Elm Grove to be considered for appointment. Please notify the Clerk at 262-782-6700 if you move or no longer wish to be considered for appointment.

Print**Application for Boards, Committees, and Commissions - Submission #3904****Date Submitted: 1/29/2026****Application for Appointment to Boards, Committees, and Commissions**

Want to get involved in the community? Join one of many Village of Elm Grove Boards, Committees, or Commissions! The Village President appoints community service volunteers to all Village boards, committees, and commissions to serve fellow citizens and the Board of Trustees in an advisory capacity and/or in carrying out functions required by Village code and state statute.

Full Name***Elm Grove Address***

Susan mary baumann

12975 Elmwood Rd, Elm Grove WI 53122

You must be a resident of the Village of Elm Grove.

Email***Phone Number*****How long have you lived in Elm Grove?*****What is your occupation?***

35 yrsrs

RN

Which Board, Committee, or Commission do you want to take part?*

- | | |
|---|---|
| ☐ Administration and Personnel (1st Thursday - 8:30am) | ☐ Pathway Committee (ad hoc) |
| ☒ Beautification Committee (1st Wednesday - 6:30pm) | ☐ Plan Commission (1st Monday - 6:00pm) |
| ☐ Board of Appeals (as needed) | ☐ Police and Fire Commission (as needed) |
| ☐ Building Board (1st and 3rd Tuesday - 5:30pm) | ☐ Public Safety (3rd Monday - 6:30pm) |
| ☐ Community Development Authority (as needed) | ☐ Public Works/Utilities Committee (2nd Monday - 5:30pm) |
| ☐ Finance and Licensing (4th Tuesday - 6:30pm) | ☐ Recreation Committee (2nd Tuesday - 5:30pm) |
| ☐ Legislative Committee (2nd Tuesday - 5:00pm) | ☐ Sustainability Committee (2nd Tuesday - 6:30pm) |
| ☐ Library Board (3rd Monday - 5:00pm) | |

What is your educational background and how can it assist your fellow residents?*

BS in Nursing. MS in Health Administration. I can offer a background of hard work, decision making and trustworthiness.

Do you have any other volunteer experience?*

BSN in Nursing; MS in Health Administration; I was the first member of the first Beautification committee. I was also Chair of the Indian Hills Beautification committee from the time of its inception. Also served. On the IH BOD for many years. Am currently a volunteer at Open Door Cafe, St. John's Cathedral. Former member of EG Junior Guild and EG Womens Club. Chaired the committee to build Tonawonda's play ground area and orchestrated the design. and building of Tonawondas school sign that exists today.

Do you have any special skills for the assignment you requested?*

Along with the help of a few female volunteers i physically cleared all the brush on Juneau Blvd, entrances to IH and created beds, electrified the walls, raised money for benches on the corners and planted and mulched and hung wreaths 30 years ago without any professional help. Also educated IH homeowners annually on removal and identification of buckthorn and garlic and worked with volunteers to remove these invasive species from all common areas.

Do you have any other comments you would like the Village President to know?

Love this village and while I physically can't do now what I did for 30 years as a volunteer I can offer history, ideas, and assist in less physical things the committee decides to pursue.

If you would like to upload any additional information or a resume, please do so here.

No file chosen

Acknowledgement

By submitting this form, I understand that my attendance at all regularly scheduled meetings is critical and that the Village President may appoint a replacement for members who are chronically absent from regular meetings. I hereby certify that I have not been convicted of a felony (unless duly pardoned). All applications are kept on file for one year. During that time, your application will be considered when there is an opening for the Board, Commission, or Committee for which you have applied.

*Note: You must reside within the Village of Elm Grove to be considered for appointment. Please notify the Clerk at 262-782-6700 if you move or no longer wish to be considered for appointment.



To: Village Board Trustees
From: Brian Naylor, Fire Chief
Date: February 20-2026
Re: January 2026 Summary

For the month of January Elm Grove Fire trained on the following.

Ice rescue and equipment, Cribbing and hose load deployment.

January had 10 calls for service

2-fire alarms. Detector maintenance, faulty sprinkler activation (possible frozen pipe).

3-mutual aid. Brookfield-3.

1-service call. Water intrusion from exterior draining into interior detector.

2-smoke alarm. Appliance belt, no locate.

2-natrual gas. No locate good intent, outside generator connection.

Respectfully submitted,

Brian Naylor

Elm Grove Fire Chief



To: Village Board Trustees
From: Jason Hennen, Chief of Police
Date: February 17, 2026
Re: January 2026 Summary

Attached is the monthly report for January, 2026. The Police Department's staffing levels remain unchanged from last month. We continue to operate down one officer position in Patrol, and recruitment efforts for this vacancy remain active and ongoing. While operating short of full staffing is not ideal, January has traditionally been a slower operational month. The department has not experienced unusually high call volume, significant vacation usage, or extended staffing leaves during this period. As a result, we have been able to effectively manage staffing levels while maintaining consistent service to the community.

Staffing levels in Dispatch also remain unchanged. The Dispatch Center is operating down one position, and recruitment efforts are ongoing to restore full staffing. Similar to Patrol operations, call volume trends and scheduling stability have allowed us to maintain appropriate coverage during this seasonal slowdown.

In January, Officer Hannah Martin was promoted to the position of Detective. Detective Martin has demonstrated strong investigative skills and professionalism throughout her tenure, and we are confident she will be a valuable addition to the Detective Bureau.

The Detective Bureau is currently working 13 active investigations, which include 7 fraud cases, 2 burglaries, 2 thefts, and 2 disorderly conduct investigations. The attached CM Inquiry List report provides details on current active cases being investigated and recent cases closed by the Detective Bureau.

January is traditionally a quieter month for community events and outreach due to winter conditions; however, officers continued proactive patrol efforts with a focus on traffic safety and visibility throughout the Village. D.A.R.E. classes are well underway at St. Mary's Visitation School, with Officer Billstrom leading instruction. Students have been engaged and interactive throughout the program, reflecting strong participation and positive rapport. School Resource Officer Weber remains engaged with school administration and continues planning for additional spring programming and safety initiatives as we move further into the first quarter of the year.

The department remains committed to maintaining professional service, proactive enforcement, and strong community partnerships as we begin 2026. Another officer is scheduled to attend Bike Officer Training this spring in preparation for the summer months. Our Bike Patrol Unit looks forward to getting back out on patrol when the weather improves, spending time in the parks and at community events, and enjoying positive engagement opportunities with residents throughout the Village.

Jason Hennen

Jason Hennen
Chief of Police



Elm Grove Police Department
13600 Juneau Blvd, Elm Grove, WI 53122
(262)-786-4141

CM Inquiry Lists

Printed On: 02/18/26 06:44

Elm Grove Police Department

Case#	Invest#	Status	Assigned Date	Prim PF	Solv Fact	Highest - CAT
26-000044	26-000007	Open	02/04/26	Lenardic, Sean Z		11-Fraud
25-000545	25-000040	Open	12/30/25	Lenardic, Sean Z		05-Burglary
25-000519	26-000003	Closed	01/19/26	Martin, Hannah J		11-Fraud
25-000511	25-000039	Closed	12/08/25	Lenardic, Sean Z		06-Theft
25-000490	25-000038	Closed	11/26/25	Lenardic, Sean Z		06-Theft
25-000488	26-000004	Open	01/19/26	Martin, Hannah J		11-Fraud
25-000484	25-000037	Closed	11/19/25	Mayer, Craig A		06-Theft
25-000481	25-000036	Open	11/10/25	Lenardic, Sean Z		05-Burglary
25-000473	25-000035	Closed	11/04/25	Mayer, Craig A		02-Sexual Assault
25-000456	25-000033	Closed	10/21/25	Unger, Ryan A		06-Theft
25-000453	25-000034	Open	10/27/25	Mayer, Craig A		11-Fraud
25-000446	25-000032	Closed	10/22/25	Lenardic, Sean Z		06-Theft
25-000410	25-000031	Open	02/04/26	Martin, Hannah J		06-Theft
25-000408	25-000030	Open	09/23/25	Lenardic, Sean Z		11-Fraud
25-000406	26-000006	Closed	02/02/26	Martin, Hannah J		06-Theft
25-000385	25-000027	Closed	09/09/25	Lenardic, Sean Z		49-Miscellaneous Service Report
25-000379	25-000029	Closed	09/10/25	Mayer, Craig A		11-Fraud
25-000370	25-000028	Suspended	09/05/25	Mayer, Craig A		02-Sexual Assault
25-000322	25-000026	Closed	10/02/25	Mayer, Craig A		06-Theft
25-000285	25-000025	Closed	07/28/25	Lenardic, Sean Z		11-Fraud
25-000284	25-000024	Closed	07/07/25	Lenardic, Sean Z		11-Fraud
25-000277	25-000023	Open	07/02/25	Lenardic, Sean Z		26-All Other Offenses
25-000255	25-000021	Closed	06/19/25	Lenardic, Sean Z		06-Theft
25-000254	25-000022	Closed	06/19/25	Lenardic, Sean Z		24-Disorderly Conduct
25-000249	25-000020	Closed	06/16/25	Mayer, Craig A		06-Theft
25-000248	25-000019	Closed	06/16/25	Mayer, Craig A		06-Theft
25-000242	25-000018	Closed	06/13/25	Mayer, Craig A		06-Theft
25-000222	25-000017	Open	06/09/25	Mayer, Craig A		11-Fraud
25-000219	25-000016	Closed	01/13/26	Martin, Hannah J		11-Fraud
25-000204	26-000005	Open	01/27/26	Martin, Hannah J		26-All Other Offenses

CM Inquiry Lists

Printed On: 02/18/26 06:44

Elm Grove Police Department

Case#	Invest#	Status	Assigned Date	Prim PF	Solv Fact	Highest - CAT
26-000044	26-000007	Open	02/04/26	Lenardic, Sean Z		11-Fraud
25-000545	25-000040	Open	12/30/25	Lenardic, Sean Z		05-Burglary
25-000519	26-000003	Closed	01/19/26	Martin, Hannah J		11-Fraud
25-000511	25-000039	Closed	12/08/25	Lenardic, Sean Z		06-Theft
25-000490	25-000038	Closed	11/26/25	Lenardic, Sean Z		06-Theft
25-000488	26-000004	Open	01/19/26	Martin, Hannah J		11-Fraud
25-000484	25-000037	Closed	11/19/25	Mayer, Craig A		06-Theft
25-000481	25-000036	Open	11/10/25	Lenardic, Sean Z		05-Burglary
25-000473	25-000035	Closed	11/04/25	Mayer, Craig A		02-Sexual Assault
25-000456	25-000033	Closed	10/21/25	Unger, Ryan A		06-Theft
25-000453	25-000034	Open	10/27/25	Mayer, Craig A		11-Fraud
25-000446	25-000032	Closed	10/22/25	Lenardic, Sean Z		06-Theft
25-000410	25-000031	Open	02/04/26	Martin, Hannah J		06-Theft
25-000408	25-000030	Open	09/23/25	Lenardic, Sean Z		11-Fraud
25-000406	26-000006	Closed	02/02/26	Martin, Hannah J		06-Theft
25-000385	25-000027	Closed	09/09/25	Lenardic, Sean Z		49-Miscellaneous Service Report
25-000379	25-000029	Closed	09/10/25	Mayer, Craig A		11-Fraud
25-000370	25-000028	Suspended	09/05/25	Mayer, Craig A		02-Sexual Assault
25-000322	25-000026	Closed	10/02/25	Mayer, Craig A		06-Theft
25-000285	25-000025	Closed	07/28/25	Lenardic, Sean Z		11-Fraud
25-000284	25-000024	Closed	07/07/25	Lenardic, Sean Z		11-Fraud
25-000277	25-000023	Open	07/02/25	Lenardic, Sean Z		26-All Other Offenses
25-000255	25-000021	Closed	06/19/25	Lenardic, Sean Z		06-Theft
25-000254	25-000022	Closed	06/19/25	Lenardic, Sean Z		24-Disorderly Conduct
25-000249	25-000020	Closed	06/16/25	Mayer, Craig A		06-Theft
25-000248	25-000019	Closed	06/16/25	Mayer, Craig A		06-Theft
25-000242	25-000018	Closed	06/13/25	Mayer, Craig A		06-Theft
25-000222	25-000017	Open	06/09/25	Mayer, Craig A		11-Fraud
25-000219	25-000016	Closed	01/13/26	Martin, Hannah J		11-Fraud
25-000204	26-000005	Open	01/27/26	Martin, Hannah J		26-All Other Offenses

ELM GROVE POLICE DEPARTMENT
Monthly Report
January 2026

	THIS MONTH	THIS YEAR TO DATE	LAST YEAR TO DATE
MISCELLANEOUS ACTIVITY:			
BUSINESS CHECKS	4,774	4,774	3,251
TAVERN CHECKS	2	2	3
VACANT HOME CHECKS	45	45	40
FORFEITURES & FEES COLLECTED	\$20,575.14	\$20,575.14	\$19,889.31

OVERTIME HOURS EXPENDED:			
Dispatcher Carryover	52.00	52.00	25.25
Officer Carryover	69.25	69.25	82.00
Court	8.00	8.00	6.00
Meetings/Conferences	0.00	0.00	0.00
Report Writing	0.00	0.00	9.50
Training	102.50	102.50	31.50
Investigation	1.00	1.00	0.00
Prisoner Process	0.00	0.00	2.50
Crime Prevention	1.00	1.00	8.00
Special Unit Call-Up (MIU, CDU, SCIT, METRO)	3.00	3.00	0.00
Miscellaneous	6.00	6.00	12.00
OVERTIME HOURS TOTAL	242.75	242.75	176.75

911 CALLS RECEIVED:			
EMERGENCY	34	34	38
NON-EMERGENCY	6	6	5
TRANSFERS	13	13	
MALFUNCTIONS	0	0	0
VERIFICATIONS	13	13	15
TESTS	4	4	2
TOTAL	70	70	60



**Village of
Elm Grove**

**Police Department
13600 Juneau Boulevard
Elm Grove, WI 53122**

**POLICE AND FIRE COMMISSION
Friday, February 20, 2025 * 8:30 AM * Court Room**

DRAFT MINUTES

2/20/2026 - Minutes

1. Call meeting to order.

The meeting was called to order by President Haugh at 8:31 a.m.

Roll Call:

Present: Robert Haugh, David Beaumier, Tina Evens, Eric Peter, Gus Moulas by Zoom.

Also present: Police Chief Jason Hennen, Assistant Police Chief Ryan Unger, Village Manager Tom Harrigan

2. Review and approve meeting minutes dated December 15, 2025

President Haugh made a motion to approve the December 15, 2025, minutes. Mr. Beamier seconded the motion. Motion carried unanimously.

3. Interview of police officer candidates

A. Closed Session.

At 8:34 a.m., motion by Mr. Haugh, seconded by Mr. Beaumier, to convene in closed session pursuant to Wis. Stat. §19.85(1)(c) for the purpose of considering employment, promotion, compensation, or performance evaluation data of a public employee over which the Commission has jurisdiction and exercises responsibility.

Roll call vote was taken. Motion carried

Motion by Mr. Haugh, seconded by Mr. Beaumier, to return to open session. Motion carried. The commission reconvened into open session at 9:14 a.m.

Open Session

Upon return to open session, President Haugh made a motion to appoint Michael L. Kubiak to the position of Police Officer, contingent upon the successful completion of a psychological, medical and fitness assessment. Mr. Beaumier seconded the motion. Motion carried unanimously.

4. Police Chief's update on departmental personnel and activities.

Chief Hennen provided an update on department staffing, upcoming community service events, and the finalization of the employment agreement between the Village and the Elm Grove Professional Police Association.

5. Discussion and possible action on the Fire Department promotion of Lt Kastenholz to Captain to fill the recently opened position due to the retirement of Captain Pikel.

Chief Naylor joined the meeting following closed session.

Chief Naylor advised the Commission that Captain Pikel has retired from the Elm Grove Fire Department after 35 years of service to the Village, with an additional 30 years of full-time service with the Wauwatosa Fire Department. Chief Naylor requested that Lieutenant David Kastenholz be promoted to the position of Captain for the Fire Department.

At 9:28 a.m., President Howe made a motion to appoint David Kastenholz to the position of Captain. The motion was seconded by Mr. Peters. The motion carried unanimously.

Chief Naylor then provided an update on department activity, staffing levels, recruitment needs, and equipment. He also offered additional background regarding the rapid response vehicle that has been returned to service as Utility 24, as well as the status of acquiring a fire engine from a neighboring fire department.

6. Other business.

Chief Hennen stated that he would contact the Commission in mid-April to schedule a meeting in May 2026 to conduct elections and address any other Police or Fire Department business that may be necessary at that time.

7. Adjournment.

At 9:38 a.m., Mr. Haugh made a motion to adjourn, Mr. Beaumier seconded. Motion carried unanimously.



ELM GROVE POLICE DEPARTMENT
MONTHLY REPORT
Call for Service Total Activity



1/1/2026 - 1/31/2026

	Jan	Total
911 Verify	13	13
911/TDD Test	4	4
Abandoned Vehicle	1	1
Accident-Deer/F/PI/PDO	3	3
Accident-Personal Injury	1	1
Accident-Property Damage On	9	9
Alarm Business	9	9
Alarm Residential	4	4
Ambulance Request	28	28
Animal Complaint	6	6
Area Check	1	1
Assist Invalid	6	6
Assist Other Ambulance Servic	3	3
Assist Other Fire Department	2	2
Community Relations	24	24
Disabled Vehicle	13	13
Disorderly Conduct	5	5
Domestic Dispute	1	1
Extra Patrol Request	2	2
Fire Alarm	3	3
Fire Department Call	4	4
Fugitive Warrants All	1	1
Lockout	1	1
Lost Property	1	1
Mutual Assist to other PD	5	5
Open Door/Window Business	29	29
Open Door/Window Residence	17	17
Ordinance Violation	17	17
Parking Complaint	2	2



ELM GROVE POLICE DEPARTMENT
MONTHLY REPORT
Call for Service Total Activity



1/1/2026 - 1/31/2026

	Jan	Total
Patrol Info	1	1
Public Service	40	40
Recovered Property	1	1
Request Mutual Aid for Fire De	1	1
Request Mutual Aid for Police	5	5
Request Mutual Aid-Ambulanc	2	2
Suspicion-General	5	5
Suspicious Person	2	2
Suspicious Vehicle	4	4
Tavern/Tobacco Check	2	2
Test Call	1	1
Theft	5	5
Traffic Complaint	2	2
Traffic Hazard	9	9
Traffic Stop	397	397
Trespassing	1	1
Weather Alert/Warning	2	2
Total	695	695

<u>CAD Dispositions</u>	Jan	Total
All Other Dispos	481	481
Verbal Warning	214	214
Total	695	695

	Jan	Total
911 Verify	13	13
911/TDD Test	4	4
Abandoned Vehicle	1	1
Accident-Deer/F/PI/PDO	3	3
Accident-Personal Injury	1	1
Accident-Property Damage On	9	9
Alarm Business	9	9
Alarm Residential	4	4
Ambulance Request	28	28
Animal Complaint	6	6
Area Check	1	1
Assist Invalid	6	6
Assist Other Ambulance Servic	3	3
Assist Other Fire Department	2	2
Community Relations	24	24
Disabled Vehicle	13	13
Disorderly Conduct	5	5
Domestic Dispute	1	1
Extra Patrol Request	2	2
Fire Alarm	3	3
Fire Department Call	4	4
Fugitive Warrants All	1	1
Lockout	1	1
Lost Property	1	1
Mutual Assist to other PD	5	5
Open Door/Window Business	29	29
Open Door/Window Residence	17	17
Ordinance Violation	17	17
Parking Complaint	2	2
	Jan	Total
Patrol Info	1	1

Public Service	40	40
Recovered Property	1	1
Request Mutual Aid for Fire De	1	1
Request Mutual Aid for Police	5	5
Request Mutual Aid-Ambulanc	2	2
Suspicion-General	5	5
Suspicious Person	2	2
Suspicious Vehicle	4	4
Tavern/Tobacco Check	2	2
Test Call	1	1
Theft	5	5
Traffic Complaint	2	2
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Total	695	695

<u>CAD Dispositions</u>	Jan	Total
All Other Dispos	481	481
Verbal Warning	214	214
Total	695	695



Elm Grove Police Department

MONTHLY REPORT



Case Activity based on CFS Management Codes

**** For official use only ****

CASES by CFS CODES	Jan	Total
Administrative	1	1
Bail Jumping	1	1
Criminal Damage to Property	1	1
Criminal Damage to Property - Private	1	1
Disorderly Conduct	1	1
Driving/Operating Under the Influence -	1	1
Found/Recovered - Property	1	1
Fraud	1	1
Fraud - Identity Theft	1	1
Hit and Run/Leaving the Scene of an	2	2
Informational Report/All Other	5	5
Marijuana - Possession	4	4
MV Accident-Property Damage Only	7	7
Theft - All Others >=\$200	1	1
Theft - From Building \$50-\$199	1	1
Traffic Offense	4	4
Violation of a Court Order	2	2
Warrant - Other Dept Pickup	4	4
Total	39	39

CASES by CFS CODES

	Jan	Total
Administrative	1	1
Bail Jumping	1	1
Criminal Damage to Property	1	1
Criminal Damage to Property - Private	1	1
Disorderly Conduct	1	1
Driving/Operating Under the Influence -	1	1
Found/Recovered - Property	1	1
Fraud	1	1
Fraud - Identity Theft	1	1
Hit and Run/Leaving the Scene of an	2	2
Informational Report/All Other	5	5
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Theft - From Building \$50-\$199	1	1
Traffic Offense	4	4
Violation of a Court Order	2	2
Warrant - Other Dept Pickup	4	4
Total	39	39

WISCONSIN DEPARTMENT OF JUSTICE Traffic Enforcement Interdiction Initiative Grant Summary Sheet

Grantee or Unit of Government: **Village of Elm Grove**

Project Name: **Traffic Enforcement Interdiction Initiative**

Address: **Elm Grove Police Department, 13600 Juneau Boulevard, Elm Grove, Wisconsin, 53122-1654**

Project Director: **Natalie Riley**

Phone number: **262-786-4141**

Signing Official: **James Koleski, Village of Elm Grove, 13600 Juneau Boulevard, Elm Grove, Wisconsin 53122-1654**

Amount of State Award: **\$3,661**

Amount of Match:

Amount of Total Award: **3,661**

SUMMARY OF GRANT:

Funds will be used by the Elm Grove Police Department to combat drug related activity and improve community safety. As part of the initiative, the department plans to use grant funding to deploy additional officers dedicated to increased traffic enforcement, an important tool in identifying and disrupting drug transportation and distribution. Funds will be used to provide specialized training for officers in drug detection techniques. In addition, the department plans to purchase a LIDAR speed detection device to enhance the accuracy and effectiveness of traffic enforcement efforts. Grant funds will be used to purchase drug detection testing kits, which will allow officers to quickly and accurately identify illegal substances during traffic stops and investigations. These kits will enhance the department's ability to take immediate enforcement action and support prosecution efforts. Through this comprehensive approach, the EGPD aims to reduce drug-related crime and promote safer roadways in our community.

Name of Program Manager: **Brittney Felton**

Phone number: **608-266-0592**

Name of Grants Specialist: **Sarah Fanning**

Phone number: **608-590-9464**



STATE OF WISCONSIN
DEPARTMENT OF JUSTICE

Josh Kaul
Attorney General

Room 114 East, State Capitol
PO Box 7857
Madison WI 53707-7857
(608) 266-1221
TTY 1-800-947-3529

February 18, 2026

Natalie Riley
Lieutenant
Elm Grove Police Department
13600 Juneau Boulevard
Elm Grove, WI 53122-1654

Re: Traffic Enforcement Interdiction Initiative
Wisconsin Department of Justice Grant Number: 2026-DT-01-20189

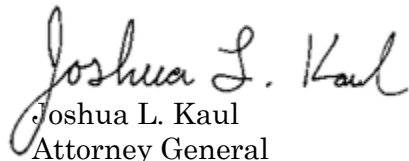
Dear Riley:

The Wisconsin Department of Justice, Division of Law Enforcement Services has approved a grant award to the Village of Elm Grove in the amount of \$3,661. Funding is provided by the State of Wisconsin to support the investigation and response to drug trafficking within the state. This grant supports the Village of Elm Grove's Traffic Enforcement Interdiction Initiative Program.

To accept this award, please have the authorized official sign the *Signatory Page and Standard Terms and Conditions* in addition to initialing the bottom right corner of Attachments A and B, if enclosed. The project director should sign the acknowledgement notice. Please return the signed award document to the Wisconsin Department of Justice within 30 days. Please maintain a copy for your records. Funds cannot be released until all signed documents are received.

As project director, you will be responsible for all reporting requirements outlined in the grant award and ensuring that funds are administered according to the approved application materials and certifications. Please refer to the enclosed FAQ sheet for contact information and grant guidelines. We look forward to a collaborative working relationship with you.

Sincerely,


Joshua L. Kaul
Attorney General

JLK:SRF
Enclosures



STATE OF WISCONSIN
DEPARTMENT OF JUSTICE

Josh Kaul
Attorney General

Room 114 East, State Capitol
PO Box 7857
Madison WI 53707-7857
(608) 266-1221
TTY 1-800-947-3529

LAW ENFORCEMENT DRUG TRAFFICKING RESPONSE
Traffic Enforcement Interdiction Initiative
2026-DT-01-20189

The Wisconsin Department of Justice (DOJ) hereby awards to the **Village of Elm Grove**, (hereinafter referred to as the **Grantee**), the amount of **\$3,661** for programs or projects pursuant to Wisconsin Statute S.165.986.

This grant may be used until **6/30/2027** for the programs consistent with the budget and general conditions in Attachment A, subject to any limitations or conditions set forth in Attachments B and/or C, if included.

The Grantee shall administer the programs or projects for which this grant is awarded in accordance with the applicable rules, regulations, and conditions of the Wisconsin Department of Justice. The submitted application is hereby incorporated as reference into this award.

This grant shall become effective, and funds may be obligated (unless otherwise specified in Attachments A and/or B) when the Grantee signs and returns one copy of this grant award to the Wisconsin Department of Justice. In addition, please note that grant activity may not begin until the project start date.

BY:

JOSHUA L. KAUL

Attorney General
Wisconsin Department of Justice

02/18/2026

Date

The (Grantee), **Village of Elm Grove**, hereby signifies its acceptance of the above-described grant on the terms and conditions set forth above or incorporated by reference therein.

GRANTEE: **Village of Elm Grove**

BY:

NAME: **James Koleski**

TITLE: **Village President**

Date

WISCONSIN DEPARTMENT OF JUSTICE
ATTACHMENT A

Grantee: Village of Elm Grove

Project Title: Traffic Enforcement Interdiction Initiative

Grant Period: From 3/1/2026 To 6/30/2027

Grant Number: 2026-DT-01-20189 Program Area: 1

LAW ENFORCEMENT DRUG TRAFFICKING RESPONSE
APPROVED BUDGET

See your E-grants Application for details

	<u>State Funds</u>
Personnel	
Employee Benefits	
Travel (Including Training)	\$1,000
Equipment	
Supplies & Operating Expenses	\$2,661
Consultants/Contractual	
Other	
Indirect	
STATE TOTAL	\$3,661
TOTAL APPROVED BUDGET	\$3,661

Award General Conditions:

1. Grant recipients are advised that DOJ will monitor grants to ensure that funds are expended for appropriate purposes and that recipients are complying with state and federal requirements as described in the grant award contract. This includes timely completion of progress and financial reports, active efforts to achieve and measure stated goals and objectives, appropriate documentation of activities and outcomes, on-going submission of participant data, and adherence to any conditions included in the grant award.
2. All awards are subject to the availability of appropriated funds and to any modifications or additional requirements that may be imposed by law.
3. The DOJ reserves the right to withhold grant payments if the grant recipient is delinquent paying any obligation to DOJ such as background check fees, etc. Refusal to provide information requested by DOJ may impact the payment of current or approval of future grant funds.
4. Please be advised that a hold may also be placed on any current or future application or grant payment if it is deemed that an agency is not in good standing on any DOJ grants or other reporting requirements, has other grants compliance issues (including being out of compliance with special conditions) that would make the applicant agency ineligible to receive future DOJ funding, failure to make progress in obtaining project goals and objectives, and/or is not cooperating with an ongoing DOJ grant review or audit.
5. A hold may also be placed on any application or grant payment if it is deemed that an agency is not in compliance with federal civil rights laws and/or is not cooperating with an ongoing federal civil rights investigation.

6. Program Income: To maintain consistent practices with other similar programs, and as a proven practice, projects funded under this announcement are subject to program income guidelines detailed in the federal Office of Justice Programs Financial Guide. Grant award funds received are not program income. Program income is income earned by the recipient, during the funding period, as a direct result of the award. Any fees charged to the participants of your project are considered program income. The amount earned as program income during the length of the grant period must be expended by the end of the grant period and must be used for the purposes and under the condition applicable to the award.
7. All procurement transactions, whether negotiated or competitively bid and without regard to dollar value, shall be conducted in a manner to provide maximum open and free competition.
8. If the grant award budget contains wages, the grantee's records must be maintained in a form that, at any given time, an auditor or DOJ representative would be able to identify the use of Federal and Matching funds. These records should include information such as employee name, rate of pay, hours worked, and amount of time dedicated to the grant project.
9. Award funds will be used to supplement, not supplant, planned or allocated funds.
10. To be allowable under a grant program, all funds (state, federal, and cash match) must be obligated (purchase order issued) or paid for services provided during the grant period. If obligated by the end of the grant period, payment must be made within 30 days of the grant period ending date. Any grant activity outside the project period is not eligible for reimbursement.
11. All budget changes require prior approval from DOJ and must be requested in a grant modification via Egrants.
12. Subgrantees acknowledge that failure to submit an acceptable Equal Employment Opportunity Plan (if required to submit one pursuant to 28 CFR 42.302) that is approved by the Federal Office of Civil Rights, is a violation of its Certified Assurances and may result in the suspension of the grant.
13. Grant funds will be paid to the grantee on a reimbursement basis. Expenses must be incurred and paid for by the agency/organization within the reporting period.
14. Any changes in personnel involved with the grant including the Project Director, Financial Officer, and/or Signatory must be reported to DOJ in a grant modification via Egrants.
15. Consultant fees in excess of \$650 per 8-hour day or \$81.25 per hour will require federal approval and additional justification.
16. Reimbursement for travel (i.e., mileage, meals, and lodging) is limited to state rates.
17. Recipient fully understands that DOJ has the right to suspend or terminate grant funds to any recipient that fails to conform to the requirements (special/general conditions and general operating policies) or that fails to comply with the terms and conditions of its grant award.
18. All contracts pertaining to this grant must be submitted to DOJ within 30 days of receipt of Grant Award Documents. Reimbursements related to contractual expenses will be held until this condition is fulfilled.
19. If the grant award contains equipment, a request for reimbursement should only be submitted once the equipment is installed and testing has been completed.
20. Positions funded by this grant must have a position description. Submit the position description and name of employee in Egrants within the Monitoring Section under Project Document Attachment.
21. The recipient agrees to cooperate with WI DOJ monitoring to ensure compliance of US DOJ Grants guidelines, Financial Guide, and OJP guidelines, protocols and procedures. Recipient agrees to cooperate with WI DOJ (including the Program Contact, Fiscal Contact, Grants Specialist Monitor, Supervisors, and/or Administration) for this award, including requests related to desk reviews and/or onsite/virtual visits. The recipient agrees to provide to WI DOJ all documentation necessary for WI DOJ to complete the monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set out by WI DOJ for

providing the requested documents. Failure to cooperate with WI DOJ monitoring activities may result in actions that affect the recipient's WI DOJ awards, including, but not limited to: withholding and/or other restrictions on the recipient's access to award funds, referral to the WI DOJ designation of High-Risk grantees, or terminate of an award(s).

Initial Here

ACKNOWLEDGEMENT NOTICE

Grantee: **Village of Elm Grove** Date: **February 2026**
Grant **2026-DT-01-20189**
No. _____
Project Title: **Traffic Enforcement Interdiction Initiative**

The following regulations and obligations (referenced below) apply to your grant award.

Note: Reports due 04/12 include January, February, and March program activity
Reports due 07/12 include April, May, and June program activity
Reports due 10/12 include July, August, and September program activity
Reports due 01/12 include October, November, and December program activity



QUARTERLY PROGRAM REPORTS must be submitted on a scheduled basis and must be completed in Egrants. Narrative reports on the status of your project and are due to DOJ on:

<u>04/12/26</u>	<u>07/12/26</u>	<u>10/12/26</u>	<u>01/12/27</u>
<u>04/12/27</u>	<u>07/30/27 FINAL</u>		



QUARTERLY FINANCIAL REPORTS must be submitted on a scheduled basis and must be completed and certified in Egrants. Supporting documentation must be attached to the Egrants Fiscal Report and are due to DOJ on:

<u>04/12/26</u>	<u>07/12/26</u>	<u>10/12/26</u>	<u>01/12/27</u>
<u>04/12/27</u>	<u>07/30/27 FINAL</u>		



INVENTORY REPORTS must be submitted in Egrants for all equipment purchases and are due to DOJ on:

<u>7/30/2027 FINAL</u>			
------------------------	--	--	--

ACKNOWLEDGEMENT

The materials referenced above were received and reviewed by the appropriate members of this organization. I also acknowledge receipt of the Grant Award and any attached Special Conditions, as well as receipt of the General Conditions which were previously provided in the Instructions for Filing and Application. I understand that this grant is awarded subject to our compliance with all Conditions, Regulations, and Obligations described in the above materials.

Date

Natalie Riley

_____, Project Director

ELM GROVE EMS MONTHLY RUN REPORT

REPORTING MONTH: JANUARY 2026

DEFINITION OF METRICS

Calls for Service: Total number of EMS calls.

Chute Time: Time from dispatch to ambulance leaving the station.

Response Time: Time from dispatch to ambulance on scene.

Scene Time: Time spent on scene.

Dispatched to Call Closed: Total time from dispatch to back in quarters.

Man Hours: Total time spent on calls by EMS personnel.

SUMMARY OF METRICS

Metric	Monthly	Year-to-Date
Calls for Service	37	37
Average Chute Time	4:38	4:38
Average Response Time	9:05	9:05
Average Scene Time	20:05	20:05
Dispatched to Call Closed	53:44	53:44
Man Hours Spent on Calls	65 Hours	65 Hours

DISPOSITION (THIS MONTH)

Disposition Type	Number of Calls
Transported No Lights/Siren	20
Transported Lights/Siren	3
Patient Treated, Released	1
Patient Refused Evaluation/Care	6
Assist, Cancelled, Other	7

HOSPITAL SELECTION (THIS MONTH)

Hospital	Number of Transports
Ascension Elmbrook	4
Froedtert Hospital	17
ProHealth Waukesha Memorial Hospital	1
West Allis Memorial Hospital	0
Children's Hospital	0
VA Medical Center	0
Froedtert Menomonee Falls	1
Froedtert Community - New Berlin	0
Other	0

**MUTUAL AID
MUTUAL AID TO ANOTHER COMMUNITY**

Community	Number of Calls	Number of Calls (YTD)
Brookfield	1	1
Menomonee Falls	3	3
New Berlin	0	0
Pewaukee	0	0
Other	0	0

MUTUAL AID FROM ANOTHER COMMUNITY

Community	Number of Calls	Number of Calls (YTD)
City of Brookfield	2	2

[illegible]



Memo

To: Board of Trustees
From: Crystal Turner, Village Clerk
Date: 02/20/2026
Re: Elm Grove ALF LLC Claim for Excessive Assessment

Elm Grove ALF LLC filed a claim of excessive assessment on January 29, 2026. The Claimant completed the Board of Review (BOR) process in August 2025. This property was assessed on the income basis by the Assessor as the accurate method and supported by the BOR.

In order for the claimant to file a claim of excessive assessment pursuant to [§74.37](#), the following must be true:

1. The claim was filed timely – Filed on 1/29/2026. Deadline was 01/31/2026.
2. The claimant completed the Board of Review process - August 2025
3. The claimant had not pursued Circuit Court action after the Board of Review – Not aware of any Circuit Court filings
4. Claimant has paid the 2025 property taxes – paid in full as of 01/29/2026

Board of Trustee Action

The following options are available to the Board of Trustees:

1. Accept the Claim and respond to the Claimant within 90 days of the filed claim.
2. Disallow the claim in part or in full and respond to the Claimant within 90 days of the filed claim.
3. Take no action. Taking no action and not responding disallows the claim.

If the claim is disallowed the Claimant may commence an action in Circuit Court.

PROCESS SERVER *CLB*
TIME 8:35 PM DATE 1/29/26
() PERSONAL () SUBSTITUTE
() POSTED () CORPORATE

CLAIM FOR EXCESSIVE ASSESSMENT

Crystal Turner
Clerk, Village of Elm Grove
13600 Juneau Boulevard
Elm Grove, WI 53122

Pursuant to Wis. Stat. § 74.37, Elm Grove ALF LLC ("Claimant"), whose address is 7901 W. National Ave., Suite C, West Allis, Wisconsin 53214, hereby files a 2025 claim for excessive assessment regarding the property located in the Village of Elm Grove ("Village") at 800 Wall St., Parcel No. 1105997 (the "Subject Property").

1. For year 2025, the Village assessed the Subject Property at a total assessment of \$13,461,400 (the "2025 Assessment"). Claimant timely objected and appeared at the Board of Review who sustained the 2025 Assessment.

2. The 2025 assessment exceeds the fair market value of the Subject Property as of January 1, 2025. The Village's excessive assessment was primarily caused by an inappropriate selection of an expense ratio to apply to a senior living facility.

3. The 2025 assessment was used for purposes of calculating the Claimant's 2025 tax bill, which resulted in a net property tax payment of \$162,320.11.

4. The actual fair market value of the Subject Property as of January 1, 2025 was no greater than \$10,300,000.

5. The excessive assessment of the Subject Property has resulted in the imposition of excessive taxes in the amount of at least \$38,134.07.

6. Claimant has satisfied all conditions precedent to filing this claim and either has or will timely pay all installment of 2025 property taxes as they become due.

7. Claimant hereby requests a refund of 2025 taxes in the amount of at least \$38,134.07 plus statutory interest.

8. The undersigned is authorized to file this Claim on claimant's behalf based on authorizations previously filed with the City.

RECEIVED

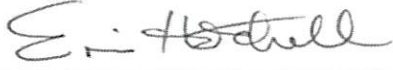
JAN 29 2026

VILLAGE OF ELM GROVE

AL
1/29/26
8:35am

Dated this 22nd day of January 2026.

FOLEY & LARDNER LLP

By 
Eric J. Hatchell

Counsel and Authorized Agent for Claimant



Memo

To: Board of Trustees
From: Thomas Harrigan, Village Manager
Date: February 20, 2026
Re: Review of Agenda Items for February 24, 2026

1. Review and possible action on the Mill Place Shops LLC Cost Sharing Agreement.

The Village is proceeding with a sidewalk reconfiguration and pedestrian improvements along Watertown Plank Road as depicted in Exhibit A prepared by KL Engineering. The improvements include sidewalk reconstruction, curb upgrades and related restoration work within the public right-of-way adjacent to property owned by Mill Place Investments LLC (13402 Watertown Plank Road).

The proposed Sidewalk Design and Construction Cost-Sharing Agreement formalizes the Property Owner's participation in project costs. Under the agreement:

1. The Property Owner will reimburse the Village for 50% of engineering design costs attributable to the frontage improvements.
2. The Property Owner will fund the actual construction costs for sidewalk-related improvements located on private property, calculated on a competitively bid unit-price basis.
3. Payment is due within thirty (30) days of invoicing, and any unpaid amounts may be imposed as a special charge pursuant to Wis. Stat. §66.0627 and Village Code §30-3.
4. The Village will administer bidding, contracting, and construction oversight. The agreement ensures cost recovery for frontage-related improvements while maintaining Village control of the project.

Recommended Action: Approval of the Sidewalk Design and Construction Cost-Sharing Agreement with Mill Place Investments LLC.

SIDEWALK DESIGN AND CONSTRUCTION COST-SHARING AGREEMENT

This Sidewalk Design and Construction Cost-Sharing Agreement ("Agreement") is entered into as of **DATE**, 2026, by and between the Village of Elm Grove, a Wisconsin municipal corporation ("Village"), and MILL PLACE INVESTMENTS LLC, the owner of property located at 13402 WATERTOWN PLANK RD ("Property Owner").

I. PURPOSE

The purpose of this Agreement is to establish the terms under which the Property Owner shall participate in the cost of engineering design services and construction of sidewalk improvements associated with the sidewalk reconfiguration project along Watertown Plank Road, as depicted in the attached Exhibit A, the sidewalk layout and engineering plans prepared by KL Engineering (the "Project").

II. PROJECT DESCRIPTION

The Project includes the reconfiguration, design, and construction of a sidewalk, curb, ramp, and related pedestrian improvements located within the public right-of-way, Railway Corridor, and abutting the Property Owner's property, as shown in Exhibit A, and any subsequent revisions approved by the KL Engineering, the Village Public Works Committee and the Property Owner (collectively, the "Plans").

III. ENGINEERING DESIGN COST SHARE

A. The Village shall contract with its consulting engineer to prepare the engineering design, plans, specifications, and cost estimates for the Project.

B. The Property Owner agrees to pay fifty-percent (50%) of the actual engineering and professional service costs incurred by the Village that are directly attributable to the design of the sidewalk reconfiguration serving or benefitting the Property Owner's frontage.

C. Engineering costs shall include, but not be limited to, surveying, design, drafting, meetings, construction documents, and related professional services.

D. The Village shall invoice the Property Owner for its 50% share of engineering costs in accordance with Village of Elm Grove Code of Ordinances §30-3, *Charge for Village professionals' contract fees*.

IV. CONSTRUCTION COST RESPONSIBILITY

A. The Property Owner agrees to fund the share of sidewalk improvements including demolition located on the Property Owner's property.

B. The Property Owner's construction cost responsibility shall be calculated on a time and material unit basis, meaning the Property Owner shall pay for the actual quantities of sidewalk-related improvements constructed on The Property Owner's property, including but not limited to site preparation , including needed demolition and disposal of same, concrete sidewalk, curb and gutter, restoration, and associated appurtenances.

C. Unit, mobilization and labor prices shall be based on the Village's competitively bid construction contract for the Project, and the Property Owner shall be responsible only for the measured quantities and their installation on the private property.

D. The Village shall provide a summary of quantities and costs attributable to the Property Owner's sidewalk construction upon project completion.

V. PAYMENT TERMS

A. The Village shall invoice the Property Owner for construction costs following completion of the work.

B. All invoices shall be payable within thirty (30) days of issuance. Any unpaid amounts will be imposed as a special charge against the Property pursuant to §66.0627, Wisconsin Statutes, and Village Code §30-3.

VI. CONSTRUCTION ADMINISTRATION

The Village shall administer the bidding, contracting, inspection, and construction of the Project. The Property Owner shall have no responsibility for construction means, methods, safety, or contractor performance.

VII. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties regarding cost sharing for the Project and may be amended only by written agreement approved by the Village Board of Trustees.

Dated on this ____ day of _____, 2026

VILLAGE OF ELM GROVE

PROPERTY OWNER

By: _____
Name: _James Koleski, Village President_

By: _____
Name: Name and Title

ATTEST: _____

ATTEST: _____

Crystal Turner, Village Clerk



EXHIBIT A

LEGEND

CONCRETE
SIDEWALK

ASPHALT

RESTORATION
(MATERIALS TO BE DETERMINED)

KL Engineering
[A] Better Experience
5400 King James Way
Suite 200
Madison, WI. 53719
Phone: (608) 663-1218
Phone: (800)-810-4012
<http://klengineering.com>
email@klengineering.com

VILLAGE OF ELM GROVE

LAYOUT PLAN

Project No: XXX
Date: 12-12-2025
Designed By: AGL
Drafted By: AGL
Checked By: TB

Revisions: XX-XX-XXXX

SHEET NO.

XX



PLAN COMMISSION MEETING MINUTES
Monday, February 2, 2026 * 6:00 PM * Court Room
13600 Juneau Boulevard, Elm Grove, WI 53122

2/2/2026 - Minutes

1. Roll Call

President Koleski called the meeting to order at 6:00 p.m.

Present:

- President Koleski (virtual)
- Ms. Becker
- Mr. Cashin
- Mr. Fronberry
- Ms. Peter
- Ms. Stuckert
- Mr. Termuehlen

Absent:

- None

Also in Attendance:

- Tom Harrigan, Village Manager
- Ethan Sowl, Assistant Village Manager
- Hector de la Mora, Village Attorney

President Koleski confirmed with Village staff if the meeting is being recorded, noting that the January meeting recording was inaudible based on the draft meeting minutes. Manager Harrigan stated that this meeting is being recorded and that the issue experienced at the last meeting has been rectified with Village IT personnel.

2. Review and Act on Meeting Minutes Dated January 5, 2026

Ms. Becker identified the following edits to the meeting minutes:

- Page two: removal of the duplicate phrase "the importance" under the RINKA / MSA interview.
- Page three: Misspelling of the word "restripping" under the Vandewalle interview.

Mr. Fronberry stated that he is uncomfortable approving the minutes as they are incomplete. Fronberry suggested that staff review the meeting recording and fill-in missing questions from commissioners based on responses provided by the interviewees, if audible. Assistant Village Manager Sowl stated that the minutes were completed based on detailed staff notes as the audio recording was largely inaudible. In that case, Fronberry suggested the

minutes be tabled so he can meet with staff to modify the minutes to reflect his comments. Manager Harrigan stated that this could be accommodated.

Ms. Stuckert stated that, under the "Review of Proposals" section, she stated she would support Vandewalle if the majority of the Commission preferred although Studio gwa was her first choice.

President Koleski stated that, although the Commission recommended Vandewalle be selected, the comments from commissioners seem overly negative in the minutes.

3. Review and Act on a Plan of Operation for Magnificent Top Notch Cleaning LLC, 910 Elm Grove Rd #32

Assistant Village Manager Sowl stated that Magnificent Top Notch Cleaning seeks to operate a residential cleaning company at 910 Elm Grove Road. The operation would be considered a permitted use (Business Office/Janitorial Supplies) in the B-1 Local Business District.

President Koleski asked if there were any comments from commissioners. Mr. Termuehlen asked if staff knew what business was in the unit previously. Staff was unaware of this.

Mr. Fronberry made a motion to approve the plan of operation for Magnificent Top Notch Cleaning LLC. Mr. Cashin seconded. Motion passed 7-0.

4. Review and Act on a Plan of Operation for Block Legal Services LLC, 13545 Watertown Plank Rd #7

Assistant Village Manager Sowl stated that William Block seeks to operate his law office out of 13545 Watertown Plank Road. The operation would be considered a permitted use (Professional Office) in the B-3 Mid-Rise Business District.

Will Block stated that he has been practicing for 10 years now out an office on 124th Street in Wauwatosa. Mr. Fronberry asked if they intend on installing a sign on the building. Mr. Block stated that they do plan on installing a sign. Assistant Village Manager Sowl stated that they will need to file a permit and receive Building Board approval prior to installation.

Mr. Fronberry made a motion to approve the plan of operation for Block Legal Services. Ms. Peter seconded. Motion passed 7-0.

5. Public Hearing, Review and Act on an Ordinance Amending § 335-26. I-1 Institutional District of the Village of Elm Grove Code of Ordinances

Assistant Village Manager Sowl stated that this and the following ordinance are the result of work completed by various boards and committees, including the Plan Commission, since the beginning of 2025. First, the Board of Trustees remanded review of the Village's I-1 Institutional District ordinance to the Legislative Committee on May 27, 2025. Then, over the course of several Legislative Committee meetings, the existing permitted and conditional uses were reviewed, and determinations were made as to if they are still relevant and/or appropriate for the Village. The Plan Commission then reviewed a draft revised I-1 ordinance and discussed removing community-based residential facilities (CBRFs) and residential care apartment complexes (RCACs) from the conditional use section at the request of the Legislative Committee. The only property in the I-1 District that falls into the CBRF/RCAC category is the Heritage Elm Grove Senior Living facility at 800 Wall Street. The ordinance was remanded back to the Legislative Committee for further review. Then, the Legislative Committee reviewed draft ordinances striking all mention of CBRFs and RCACs from the I-1 ordinance and establishing a new zoning district, Rm-3 Multi-Family Residential, to ensure the Heritage facility remains a permitted use (albeit in a new zoning district).

Sowl stated that this first item is to approve amendments to the I-1 ordinance striking all mention of CBRFs and RCACs. The following action on the agenda will recommend approval of establishing the Rm-3 ordinance.

President Koleski asked if this amendment to the I-1 ordinance would impact any property's zoning designation. Sowl stated that the only property impacted would be the Heritage at 800 Wall Street which, if the Board of Trustees approves both this and the following ordinance at their February meeting, would render the property as existing legal nonconforming. While this has no negative impact on the use of the property currently, the plan is for the Commission to take action to recommend rezoning of the property from I-1 to Rm-3 at their March meeting.

This is not being done at this meeting to provide the Heritage with due process to consider these potential amendments.

President Koleski opened a public hearing regarding the amendments to the I-1 ordinance. Observing no public comment, President Koleski closed the public hearing.

Ms. Stuckert stated that the intent of these amendments is to prevent CBRF and RCAC facilities from locating on existing I-1 zoned properties within the Village, citing that it may be difficult for Village EMS and public safety operations to support additional large facilities. President Koleski stated that, while the Village is not inherently opposed to CBRF and RCAC facilities, the goal is to ensure that any proposed change in use would have to request it from the Board first as opposed to being able to do by-right or as a conditional use under current I-1 zoning, whereby any Village input and consideration would be limited.

Mr. Fronberry asked if the Heritage would be without a zoning designation if this and the following ordinance are approved. Attorney de la Mora stated that the property would be a legal nonconforming use until the Village takes action to formally rezone the property. Attorney de la Mora added that a legal nonconforming use assures them of the same rights that they have currently under the I-1 district.

Ms. Stuckert made a motion to recommend approval of an ordinance amending 335-26 I-1 Institutional District. Mr. Cashin seconded. Motion passed 7-0.

6. Public Hearing, Review and Act on an Ordinance Creating § 335-21.2 Rm-3 Multiple-Family Residential District of the Elm Grove Code of Ordinances Accommodating Community-based residential facilities (CBRFs) and Residential Care or Assisted Living for Eligible Residents

President Koleski opened a public hearing regarding an ordinance creating the Rm-3 multiple-family residential district. Observing no public comment, President Koleski closed the public hearing.

Assistant Village Manager Sowl stated that this ordinance would create the Rm-3 district, allowing for CBRFs and RCACs as a permitted use. The goal is for the Commission to take action at a future meeting recommending the Heritage property be rezoned to Rm-3.

Mr. Fronberry asked if property owners have been notified of these potential ordinance amendments and if it impacts the way they are able to use their properties. Manager Harrigan stated that existing I-1 properties have been notified of both this meeting and the Board of Trustees meeting at the end of the month where final action will take place. Additionally, Harrigan stated that the amendments removing CBRFs and RCACs from the I-1 ordinance would prevent properties with that zoning designation from converting their properties to such facilities in the future. Ms. Stuckert added that the purpose behind creating the Rm-3 district is ensure the Heritage facility remains a permitted use in its own district given proposed modifications to the I-1 ordinance. President Koleski stated that I-1 properties have been aware of these potential changes since the beginning of last year when updates to the future land use map occurred.

Ms. Stuckert made a motion to recommend approval of an ordinance creating 335-21.2 Rm-3 Multiple-Family Residential District. Mr. Fronberry seconded. Motion passed 7-0.

7. Other Business.

President Koleski asked for a status report on the single-family home reviews adjacent to the Caroline Heights Apartments. Assistant Village Manager Sowl stated that 4-5 homes have yet to come before the Building Board. Koleski also asked if there is another buildable lot north of the northernmost lot currently being built on Stephen Place at the intersection of Watertown Plank Road. Manager Harrigan stated that there is another buildable lot there but that it has not been submitted yet.

8. Adjournment.

Mr. Fronberry made a motion to adjourn. Mr. Cashin seconded. Meeting adjourned at 6:34 p.m.

STATE OF WISCONSIN WAUKESHA COUNTY VILLAGE OF ELM GROVE

ORDINANCE NO. 2026-01

AN ORDINANCE AMENDING

§ 335-26. I-1 Institutional District of the Village of Elm Grove Code of Ordinances

THE VILLAGE BOARD OF THE VILLAGE OF ELM GROVE DO ORDAIN AS FOLLOWS:

Section 1: 335-26 I-1 Institutional District of the CODE OF ORDINANCES OF THE VILLAGE OF Elm Grove is hereby amended by the deletion of as follows:

§ 335-26. I-1 Institutional District.

The I-1 Institutional District is intended to provide for private and quasi-public institutional uses and private and public schools.

A. Permitted uses.

- (1) Churches.
- (2) Fraternal lodges.
- (3) Libraries.
- (4) Public or private schools as defined in § 115.001(3r) and § 115.01(1) Wis. Stats.
- (5) Social, veteran, and service clubs.

B. Permitted accessory uses.

- (1) Residential quarters for caretakers or clergy.
- (2) Garages for storage of vehicles used in conjunction with the operation of a permitted use.
- (3) Off-street parking and loading areas.
- (4) Service buildings and facilities normally accessory to the permitted uses.

C. Conditional uses.

- (1) Cemeteries.
- (2) Private recreation clubs.
- (3) Water towers and storage tanks.
- (4) Transmitting towers, receiving towers, relay and microwave towers with or without broadcast facilities or studios.
- (5) Wireless communication antennas.

~~(6) Community based residential facilities with densities not to exceed 12 residential units per net acre. An enhanced density of not more than 35 residential units per net acre may be granted at the discretion of the Board of Trustees if found to comply with all criteria listed~~

~~under § 335-30F(3)(d). All residential units in a community based residential facility allowable under this subsection shall consist of at least a single room with an attached bathroom that shall not be occupied by more than two residents.~~

~~(7) Residential care apartment complexes with densities not to exceed 12 residential units per net acre. An enhanced density of not more than 30 residential units per net acre may be granted at the discretion of the Board of Trustees if found to comply with all criteria listed under § 335-30F(3)(d).~~

(6) Parking lots, driveways, walkways or other hardscape constructed using a permeable surface to exceed the allowable percentage of maximum impervious surface area as defined under §335-12C(1).

D. Lot area and width. Lots in the I-1 District shall be a minimum of 20,000 square feet in area with a minimum lot width of 100 feet at the front building line.

E. Building height and area.

(1) No principal structure or part of a principal structure shall exceed 35 feet in height. No accessory structure shall exceed 10 feet in height.

(2) A one-story dwelling shall have a minimum living area of 1,600 square feet.

(3) A split-level home shall have a minimum living area of 1,600 square feet on the upper two levels.

(4) A one-and-one-half-story home shall have a minimum living area of 1,400 square feet on the first floor and a total minimum area of 1,950 square feet.

(5) A two-story home shall have a minimum combined living area of 2,100 square feet on the two floors.

(6) The required attached garage shall have a minimum floor area of 440 square feet.

(7) The sum total of the floor area of the principal building and all accessory buildings shall not exceed 30% of the lot area.

F. Yards (principal and/or accessory buildings).

(1) There shall be a minimum building setback of 50 feet from the abutting street right-of-way.

(2) There shall be a side yard setback on each side of the principal structure not less than 30 feet in width.

(3) There shall be a rear yard setback of not less than 25 feet.

~~G. Community based residential facilities and residential care apartment complexes. Notwithstanding any other provision in this subsection to the contrary, for facilities granted a conditional use permit under § 335-26C(8) and/or § 335-26C(9) the following building height and area rules shall apply:~~

~~(1) The principal structure may not exceed two stories in height.~~

78 ~~(2) Maximum impervious surface: 65% of lot area.~~

79 ~~(3) Maximum building footprint area: 65% of lot area.~~

80 ~~(4) Lots shall be a minimum of 40,000 square feet in area with a minimum lot width of 100~~
81 ~~feet at the front building line.~~

82 **Section 2:** This ordinance shall take effect and be in full force from and after its passage and
83 publication by posting.

84

85 Passed and approved this _____ day of _____, 2026.

86

87 VILLAGE OF ELM GROVE

88

89 By: _____

90 Jim Koleski, Village President

91 ATTEST:

92 _____
93 Crystal Turner, Village Clerk/Deputy Treasurer

ORDINANCE NO. 2026-02

An Ordinance Creating § 335-21.2 Rm-3 Multiple-Family Residential District of the Elm Grove Code of Ordinances Accommodating Community-based residential facilities (CBRFs) and Residential Care or Assisted Living for Eligible Residents

THE VILLAGE BOARD OF THE VILLAGE OF ELM GROVE DO ORDAIN AS FOLLOWS:

SECTION 1: § 335-21.2. Rm-3 Multiple-Family Residential District of the Village of Elm Grove Ordinances is hereby created to read as follows:

The Rm-3 Multiple-Family Residential District is intended to accommodate community-based residential facilities (CBRFs) and residential care apartment complexes (RCACs), as defined in Wis. Stat. chap. 50, providing supervised residential care, supportive services, or assisted living for eligible residents. Facilities within this district shall be fully served by municipal sanitary sewers.

A. Permitted principal uses.

(1) Community-based residential facilities with densities not to exceed 12 residential units per net acre. An enhanced density of not more than 35 residential units per net acre may be granted at the discretion of the Board of Trustees if found to comply with all criteria listed under § 335-30F(3)(d). All residential units in a community-based residential facility allowable under this subsection shall consist of at least a single room with an attached bathroom that shall not be occupied by more than two residents.

(2) Residential care apartment complexes with densities not to exceed 12 residential units per net acre. An enhanced density of not more than 30 residential units per net acre may be granted at the discretion of the Board of Trustees if found to comply with all criteria listed under § 335-30F(3)(d).

B. Permitted accessory uses.

(1) Off-street parking and loading areas.

(2) Accessory structures and uses customarily incident to the above uses.

C. Lot area and width.

(1) Lots shall be a minimum of 40,000 square feet in area.

(2) Lots shall not be less than 100 feet in width at the front building line.

D. Building height and area.

(1) The principal structure may not exceed three stories in height.

(2) Maximum impervious surface: 65% of lot area.

(3) Maximum building footprint area: 65% of lot area.

E. Yards (principal and/or accessory buildings).

(1) There shall be a minimum building setback of 50 feet from the abutting street right-of-way.

(2) There shall be a side yard setback on each side of the principal structure not less than 30 feet in width.

(3) There shall be a rear yard setback of not less than 25 feet

Section 2: This ordinance shall take effect and be in full force from and after its passage and publication by posting.

Passed and approved this _____ day of _____, 2026.

VILLAGE OF ELM GROVE

By: _____

Jim Koleski, Village President

ATTEST:

Crystal Turner, Village Clerk/Deputy Treasurer

DRAFT

ELM GROVE PUBLIC LIBRARY BOARD OF TRUSTEES

February 16, 2026

For Approval at the March 16, 2026 Meeting

1. Call to Order

The meeting was called to order at 4:35 pm. Board members present were: Jennifer Morris, Laurie Leahy, John Alexander, Tom Castile, Kristin Olson, Patty Kujawa. Excused: Karen Steen. Also present: Sue Daniels, library director.

2. Approval of Agenda

Upon a motion made by Patty Kujawa and seconded by John Alexander, the agenda was approved with a change in the order of items to facilitate Kristin Olson's schedule. A motion to make a second change in the order of items was made by Patty Kujawa and seconded by Kristin Olson. Both motions and the agenda were approved. *(These minutes are taken in the order in which they were revised.)*

3. Minutes of the January 19, 2026 meeting

Upon a motion made by Patty Kujawa and seconded by Kristin Olson, the minutes from the January 19, 2026 meeting were approved.

4. Confirm Future Meeting Dates in the Village Hall—Parkview Room

March 16, 2026 at 5pm

April 20, 2026 at 5pm

May 18, 2026 at 5pm

5. Director's Report

a. Gifts

- i. A gift in the amount of \$163.00 was received from the Elm Grove Women's Club.
- ii. Memorial donations for Jacqueline Hinkle were made by James and Donna Pellegrini in the amount of \$100.00, by Peter and Jennifer Schweinert in the amount of \$75.00 and by Carol Pritzlaff in the amount of \$50.00.

On a motion made by Kristin Olson and seconded by John Alexander, the board voted to accept these gifts.

- b. Library statistics, staff activity, adult programming and other news as noted in the monthly report.
- c. Youth Report—statistics, staff activity, youth programming as noted in the monthly report.
- d. Project Updates:
A new Youth Services Librarian has been hired. Olivia Raasch will join the Elm Grove Library team on February 25, 2026.

6. New Business

- a. The Waukesha County Board Chair has appointed a Library Planning Committee to update the County Library Services Plan 2027-2031. One step in the approval of the proposed updated Waukesha County Library Plan requires endorsement by the individual Library Boards of the Waukesha County Library Standards. Jennifer Morris facilitated a lengthy discussion on the proposed plan and changes in the library standards. Upon the motion made by Tom Castile and seconded by Patty Kujawa, the board voted to not endorse the proposed standards.
- b. Library Annual Report: 2025 Certification: After reviewing the report, completed by library director Sue Daniels, a motion was made by Patty Kujawa and seconded by John Alexander, the board voted to approve the Library Annual Report.

7. Hearing of the Public: FOEGL president Kayte Parkin reported there are currently 150 active members. Upcoming is the recruitment of candidates for board members including secretary and treasurer. The annual Book Sale is scheduled for March 5-8.

8. Old Business

Change in meeting dates: A change in library board meeting dates was considered to ease scheduling issues. Upon further discussion of library director Sue Daniels with Village staff, no changes are recommended

9. Treasurer's Report

- a. O.B. accounts payable February 2026: \$5531.56
On a motion made by John Alexander and seconded by Tom Castile, the board approved the expenditure of the amount noted above.
- b. LGIP4 gift fund accounts payable February 2026: No activity.

- c. FOEGL gift fund accounts payable February 2026: \$437.95.

On a motion made by John Alexander and seconded by Laurie Leahy, the board approved the expenditure of the amount noted above.

- d. Government grant fund accounts payable February 2026: \$0.

- e. Status of Accounts

The following Gift Fund Account Balances as of February 2026:

- i. LGIP-4 = \$19,716.27
- ii. FOEGL = \$48,995.72
- iii. Total LGIP-4 = \$68,711.99
- iv. LGIP-10 = \$5,092.53
- v. Overall Gift Fund Total = \$73,804.52

10. Adjournment

On a motion made by John Alexander and seconded by Tom Castile, the board adjourned the meeting at 6 pm.

Respectfully Submitted by:

Laurie Leahy

Acting Secretary

Village of Elm Grove

Public Works Utilities Committee

Meeting minutes

Present: Mr. Schindler (via Zoom), Mr. Koleski (via Zoom), Mr. Eull, Ms. Schneider, Mr. Zwirlein, Mr. Harley and Mr. Olson

Absent: None

Also Present: Mr. Harrigan & Mr. Paul, Mr. Travis Brush of KL Engineering and some residents whom reside adjacent to the Highland Pathway project.

1. Call meeting to order

The Public Works Utilities Committee meeting was called to order on Monday, February 9th, 2026, at 5:30 PM by Mr. Schindler.

2. Review and act on minutes from January 12th, 2026 Meeting

Mr. Schindler identified a correction needed in Item 8, paragraph 3 regarding the criteria for existing concrete driveway approaches. He noted that the minutes incorrectly stated the criteria was "if they are less than 2 years old" when the actual consensus was that driveways would remain if "in good condition and met the slope requirements for the engineer."

Ms. Schneider questioned whether fire trucks were under the purview of DPW, which was clarified as not being the case.

Motion to approve the minutes as amended was made by Mr. Zwirlein, seconded by Mr. Olson, and passed unanimously.

3. Update and review of 60% plans for Highland Dr Pathway Project 2026

Mr. Travis Brush of KL Engineering presented the 60% pathway plans. He reported on a February 5th site walk with Richard Paul Jr. to review the revised alignment's impact on trees. The team used GPS units to evaluate trees based on type, condition, impacts from grading, and safety features such as sight lines. Trees marked for removal were indicated with red X's on the plans.

A significant discussion occurred regarding MMSD Chapter 13 requirements. Mr. Brush explained that MMSD is currently classifying the pathway project as a "sidewalk" rather than a "recreational trail," which could trigger stormwater management requirements since the project exceeds 0.5 acres of new impervious area. This classification could add

significant costs to the project if pervious asphalt pavement (2-2.5 times the cost of standard pavement) or other stormwater management solutions would be required.

Mr. Brush and village staff have been in communication with MMSD, including Kevin Shafer, arguing that the pathway should qualify as a recreational trail based on setback from the roadway and existing ditch lines. The village is awaiting MMSD's determination, as this issue has broader implications for future pathway projects.

The committee also discussed:

- Utility pole conflicts between Victoria Circle North and South that require coordination with We Energies and AT&T to potentially relocate poles in conflict with the retaining wall.
- A proposed easement at 1255 Highland Drive to save a large spruce tree. Property owner Mr. Leverson, who was in attendance, confirmed his willingness to provide the easement to allow the path to curve around his tree, noting it would likely be less expensive than removing the large tree. The committee supported pursuing this easement.
- Retaining walls, including an additional wall needed near Victoria Circle North to maintain proper pathway slope per accessibility guidelines. The committee discussed railing requirements for the retaining walls and agreed to maintain consistency with existing wooden railings used elsewhere on Highland Drive.
- Traffic control options during construction. Mr. Brush presented two alternatives: a one-way traffic operation or a road closed to through traffic approach. He estimated the one-way option would increase traffic control costs by 30-50% and could create safety hazards from wrong-way drivers. The committee reached consensus supporting the full road closure option, which would still maintain access for residents, mail delivery, and garbage collection. Construction is anticipated to take approximately 3-3.5 months, likely June through August 2026.
- Project cost updates showing an increase of approximately \$200,000 from the 30% plans, partly due to earthwork adjustments, storm sewer requirements, and the additional retaining wall. The estimate includes a 20% contingency.

4. Review and possible action on Underwood Creek Daylighting Bids

Village staff reported that the bid opening for the Underwood Creek Daylighting Project took place on January 27th, with CW Purpero being the low bidder. The rebid resulted in significant cost savings of approximately \$1.3 million compared to the previous bid, with the current bid at \$6,326,305 compared to the previous \$7.6 million.

Staff noted that the primary funding source for the project is tax increment from TIF District Number 2, with an expenditure window expiring on April 27th. While construction may not begin immediately due to ongoing litigation with the railroad regarding land acquisition, executing the contract would secure the TIF funds.

The committee discussed the contract's "termination for convenience" clause that protects the village if the railroad litigation is not resolved favorably. Staff reported progress in discussions with the railroad's engineers regarding the project design.

It was noted that village ordinance excludes engineering costs from the total project cost, providing additional flexibility within the referendum-approved budget. A 10% contingency is included in the project budget.

Motion to recommend to the Board of Trustees the award of the Underwood Creek Daylighting contract to CW Purpero, with provisions for cancellation included, was made by Mr. Harley, seconded by Mr. Eull, and passed unanimously.

5. Update on Village Hall Bridge inspection

Mr. Paul presented the most recent inspection of the Village Hall Bridge that traverses Underwood Creek. The bridge has moved from a typical two-year inspection cycle to an annual inspection due to ongoing deterioration of the superstructure, particularly the girders.

The Public Works Department has performed recommended maintenance, but the overall condition of the superstructure continues to decline. The bridge is currently not used by the Public Works or Fire Department vehicles. The inspection has been submitted to the county for review and recommendations.

Mr. Paul also reported that the Gebhardt Bridge, shared with Brookfield, is in line for a grant which would be determined in June. If approved, the village's cost share would be minimal, with construction potentially in 2027. A maintenance agreement with Brookfield needs to be finalized.

The committee discussed options for the Village Hall Bridge, including the possibility of not replacing it since there is another entrance to the property. Mr. Harrigan emphasized that while the bridge is not in imminent danger of failing, it is now rated low enough to require planning for its future. The bridge remains safe for pedestrians and regular vehicles, but not for fire trucks, ambulances, or heavy delivery vehicles, which are directed to use the Juneau Boulevard entrance.

6. Review of 2025 Paving totals and update on 2026-2030 Paving CIP

Mr. Paul reviewed the invoice from Wolf Paving for the 2025 paving project. He highlighted areas where costs exceeded estimates, particularly road edge topsoiling at \$49,000, which is typically done in-house at a much lower cost. Other overruns were related to widening intersections, straightening roads to maintain consistent width, and improving driveway transitions.

For the 2026-2030 Capital Improvement Plan, Mr. Paul presented a map showing planned projects for each year. The 2026 projects focus on the northeastern quadrant of the village, including Elmhurst Parkway. All projects will include stormwater improvements and culvert replacements.

The committee also discussed a resident request from Stacy Barry Coffey to synchronize the Hollyhock Lane pathway construction (planned for 2028) with road reconstruction. Mr. Paul explained that only a tenth-mile segment of Hollyhock needs immediate attention, with the remainder not requiring reconstruction within the 5-year plan, making coordination impractical.

7. Review and possible action on ordinance revisions as the relate to CH 325 Water Control

Mr. Paul explained that revisions to Chapter 325 Water Control were needed to address findings from the DNR's MS4 audit. The changes are intended to align with DNR requirements for the village's next 5-year MS4 permit period, particularly regarding construction sites and stormwater management on private properties.

The committee noted the need for a clearer understanding of the changes since the redline version was difficult to review. They requested that after Legislative Committee review, the ordinance return to Public Works for a final review along with an overview of any procedural changes that would impact village operations.

Motion to remand the proposed revisions to Chapter 325 Water Control to the Legislative Committee, with the provision that it return to Public Works prior to Board approval, was made by Mr. Olson, seconded by Mr. Zwirlein, and passed unanimously.

8. Update on Public Works Projects

Mr. Paul reported that the department has been handling ongoing snow removal from multiple small storms. He noted they were in good shape with salt reserves and have experienced no major equipment issues. The crew has been conducting tree removals and pruning during periods between snow events.

He mentioned some pothole issues on lower-rated roads (3s and 4s) that are being addressed regularly, as well as some temporary issues with driveway approaches due to frost heave during the recent cold snap.

9. Other Business

No other business was discussed.

10. Adjourn

Motion to adjourn was made by Mr. Olson, seconded by Mr. Eull, and passed unanimously.



**LEGISLATIVE COMMITTEE DRAFT MINUTES
February 12, 2026 * 7:00 PM * Park View Room**

13600 Juneau Boulevard, Elm Grove, WI 53122

2/12/2026 - Minutes

1. Call the Meeting to Order and Roll Call.

Chairperson Stuckert called the meeting to order at 7.02PM

Present: Chairperson Stuckert, Trustee Sayas (Zoom), Trustee Castile, Chad Schomburg (Zoom), and Rebeka Sinclair

Also Present: Village Clerk Turner and Village Manager Harrigan (Zoom)

2. Approval of Minutes

A. Review and act on the December 18, 2025, Legislative Committee minutes.

Motion by Trustee Sayas, seconded by Schomburg, to approve the December 18, 2025 Legislative Committee minutes as presented.

Aye (5): Chairperson Stuckert, Trustee Sayas, Trustee Castile, Chad Schomburg, and Rebeka Sinclair

3. Review and possible action on amendments to Village Code of Ordinances Chapter 325 Water Control.

Village Manager Harrigan introduced the changes and updates to the ordinance. The Village was audited by the DNR last year and determined the ordinance needed to be updated. The is procedural to update through Legislative Committee. Ruekert Mielke assisted through the storm water regulations and reviewed the language.

Motion by Trustee Castile, seconded by Trustee Sayas, to recommend the amendments to Village Code of Ordinances Chapter 325 Water Control are remanded back to the Public Works Committee.

Aye (5): Chairperson Stuckert, Trustee Sayas, Trustee Castile, Chad Schomburg, and Rebeka Sinclair

4. Other Business

Trustee Stuckert requested an update for the noise ordinance request.

Village Manager Harrigan noted the ordinance, as it currently exists, gives the Police Department more leverage and enforcement than discussed before. Will update the Legislative Committee with response from the Police Chief.

5. Adjournment

Motion by Trustee Sayas, seconded by Sinclair, to adjourn at 7.08PM

Aye (5): Chairperson Stuckert, Trustee Sayas, Trustee Castile, Chad Schomburg, and Rebeka Sinclair

Minutes respectfully submitted by: Crystal Turner, Clerk

Minutes approved on:



RECREATION COMMITTEE MINUTES
Tuesday, May 15, 2023 * 5:30 PM * Park View Room

13600 Juneau Boulevard
Elm Grove, WI 53122

2/10/2026 - Minutes

1. Call Meeting to Order/Roll Call

Chairman Hillmann called the meeting to order at 5:16pm.

Present: Trustee Hillmann, Trustee Olson, Trustee Sayas, Allison Kelly, Stacy Barry Coffey (arrived 5:19 pm), Patrick McNally (zoom, arrived 5:23pm), Ryan Black, Dr. Susan Retzack (arrived 5:19 pm)

Also Present: Isabella Naughton, Mary Inden and grandson Max

2. Approval of Minutes

A. Review and act on January 13, 2026 Recreation Committee Minutes.

Motion by Trustee Sayas seconded by Trustee Olson to approve the January 13, 2026 Recreation Committee meeting minutes.

Motion passed 6-0.

3. Recreation Manager Update

A. DNR Wildlife Abatement Grant Update

Recreation Manager Naughton provided update of culling postponed to 2027 in compliance with the DNR Grant.

B. Small Wins

Recreation Manager Naughton provided update on WPRA conference, summer staffing, recreation guide, coat hook facility improvement. **Recreation Manager Naughton** informed committee members of the use of the park kiosks for a survey being put on by the Beautification Committee and noted it can also be found in the newsletter.

4. 4th of July- 250th Celebration

Recreation Manager Naughton provided committee members with submitted proposals from community member **Mary Inden** for 4th of July events. Committee appreciated the formal proposal. **Mary Inden** provided clarification and context for some event details. **Chairman Hillmann** reminded committee that the decision will be up to **Recreation Manager Naughton** to determine if the events will occur. **Trustee Sayas** inquired if there was anything else regarding 4th of July. **Chairman Hillmann** noted there are no additional proposals and that we have the same budget and staffing constraints previously discussed.

5. Review and Act on Junior Guild Auction Donation Items.

Kelly asked for clarification on the bleachers for the Memorial Day Parade in the attached documents. **Recreation Manager Naughton** stated not knowing where the bleacher's come from and that she would find out and communicate to the Junior Guild accordingly.

Motion by **Black** seconded by **Barry Coffey** to approve the Junior Guild Auction Donation Items.

All in favor. Motion passed.

6. Other Business

A. Revisiting the CORP

- **Recreation Manager Naughton** stated that the CORP is a priority of Village staff and that a structured conversation regarding it will be occurring in the near future. **Dr. Retzack** inquired about the Knowles Nelson Grant asking for an update. **Recreation Manager Naughton** had no update to share and reiterated project status. **Recreation Manager Naughton** identified Knowles Nelson Grant as a priority and reminded the committee this will be a BOT decision. Committee discussed differing funding options and the need for a friend's group like FOEGL. **Recreation Manager Naughton** encouraged committee members to reach out to FOEGL and other park friends' groups to learn more. **Trustee Sayas** named frustration with the conversation surrounding the CORP remaining the same and identified the need to have a COW to move forward.
- **Kelly** left meeting at 6:16pm.
- **Dr. Retzack** inquired about the ice-skating rink. **Recreation Manager Naughton** explained the tear in the liner and that a staff decision had been made to refrain from putting the ice rink up this year. She explained the draw on staff time it takes to put up and maintain the rink and the seemingly little interest in use from community members.

7. Adjourn

Motion by **Barry Coffey** seconded by **McNally** to adjourn 6:19pm.

All in favor. Motion passed.

Minutes respectfully submitted by Recreation Manager Naughton. Minutes approved on

**ADMINISTRATIVE AND PERSONNEL COMMITTEE
MEETING MINUTES
Wednesday, January 21, 2026**

Meeting was called to order at 2:33 P.M. by Chairperson Stuckert.

1. Call Meeting to Order.

Present: Chairperson Stuckert, Trustee Castile, Trustee Hillmann (Zoom), and Trustee Olson 3:25 P.M. (Zoom)

Absent: Trustee Sayas

Also Present: Village Manager Tom Harrigan, Finance Director Brian Lahey, President Jim Koleski, Police Chief Jason Hennen, Assistant Police Chief Ryan Unger, Fire Chief Brian Naylor,

2. Announcement of Closed Session pursuant to Wis. Stats. 19.85(1)(c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. More Specifically, Review the Police Department Union Contract, Represented and Non-Represented Employee Wage Increase, and Conduct the Annual Performance Review of the Police Chief.

Chairperson Stuckert read aloud the announcement of closed session.

3. Review and Act on Meeting Minutes Dated December 4, 2025.

TRUSTEE CASTILE MOTIONED TO APPROVE THE MEETING MINUTES DATED DECEMBER 4, 2025. CHAIRPERSON STUCKERT SECONDED. MOTION CARRIED 3-0.

4. Discussion and Possible Action on the Creation of a Part-Time Dispatcher Position with a Staffing Limit of Two (2) Employees

Police Chief Hennen summarized the necessity and anticipated impact of the proposed part-time dispatcher positions. He explained that these roles would address scheduling gaps currently filled by shifting full-time staff or utilizing overtime. Chief Hennen noted that the change is expected to be budget-neutral or potentially yield cost savings by reducing overtime expenditures.

President Koleski inquired about benefit eligibility, specifically regarding the Wisconsin Retirement System (WRS) and how hours would be managed to stay below benefit thresholds. Chief Hennen clarified that the positions are part-time. The only potential benefits would be prorated holiday and vacation pay, contingent upon the employee averaging at least 20 hours per week.

In response to President Koleski's inquiry regarding recruitment, Chief Hennen noted he has already spoken with one interested candidate to gauge viability.

TRUSTEE CASTILE MOTIONED TO RECOMMEND TO THE BOARD OF TRUSTEES THE CREATION OF A PART-TIME DISPATCHER POSITION WITH A STAFFING LIMIT OF TWO (2) EMPLOYEES. TRUSTEE HILLMANN SECONDED. MOTION CARRIED 3-0.

5. Discussion and Possible Action on Firefighter Compensation: Implementation of a \$30 Training Incentive and Increase to Unassigned Shift Pay.

Fire Chief Naylor presented a proposal to implement a \$30 training incentive and a \$10 increase to unassigned shift pay. He explained that these adjustments are intended to reward firefighters who demonstrate commitment and go above and beyond in their service to the department.

Chief Naylor informed the Committee that this proposal was previously reviewed by the Finance Committee during the 2026 budget workshops. The projected costs associated with these increases have been fully incorporated into the approved 2026 budget.

TRUSTEE CASTILE MOTIONED TO RECOMMEND TO THE BOARD OF TRUSTEES THE IMPLEMENTATION OF A \$30 TRAINING INCENTIVE AND INCREASE TO UNASSIGNED SHIT PAY. TRUSTEE HILLMANN SECONDED. MOTION CARRIED 3-0.

6. Closed Session

Trustee Olson arrived via Zoom (3:25 P.M.)

Motion made to convene into closed session pursuant to Wis. Stat. Sec. 19.85 (1)(c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. More Specifically to discuss:

- A. Review the Police Department Union Contract
- B. Review the Represented & Non-Represented Employee Wage Increase
- C. Conduct the Annual Performance Review of the Police Chief

7. Motion to Reconvene into Open Session

Meeting convened into open session at 3:19 P.M.

8. Discussion and Possible Action Regarding Items Discussed in Closed Session

- A. Review the Police Department Union Contract

No Action Taken

- B. Review the Represented & Non-Represented Employee Wage Increase

TRUSTEE CASTILE MOTIONED TO RECOMMEND TO THE BOARD OF TRUSTEES THE APPROVAL OF FIRE CHIEF NAYLOR'S 2025 FIREFIGHTER BONUSES PER THE JANUARY 6TH MEMO. TRUSTEE HILLMAN SECONDED. MOTION CARRIED 4-0

TRUSTEE HILLMANN MOTIONED TO RECOMMEND TO THE BOARD OF TRUSTEES THE 2026 WAGE INCREASES FOR NON-REPRESENTED EMPLOYEES CONSISTENT WITH THE MATERIALS PRESENTED IN CLOSED SESSION. TRUSTEE CASTILE SECONDED. MOTION CARRIED 4-0

C. Conduct the Annual Performance Review of the Police Chief

No Action Taken

9. Other Business

None

10. Adjourn

TRUSTEE CASTILE MOTIONED TO ADJOURN. TRUSTEE HILLMANN SECONDED. MOTION CARRIED 4-0.

Meeting adjourned at 3:31 P.M.

Respectfully Submitted,
Finance Director Brian Lahey

DISCLAIMER – THE FOLLOWING ARE DRAFT MINUTES FROM THE FINANCE & LICENSING COMMITTEE AND ARE SUBJECT TO CHANGE UPON APPROVAL FROM THE FINANCE & LICENSING COMMITTEE

**VILLAGE OF ELM GROVE
FINANCE & LICENSING COMMITTEE
MEETING MINUTES**

TUESDAY, JANUARY 27, 2026

1. Roll Call

President Koleski called the meeting to order at 6:15 PM

Present: President Jim Koleski (Zoom), Trustee John Schindler (Zoom), Trustee Tom Castile, Mr. Glenn Schrubbe, Mr. Nicholas Ganos

Absent: Mr. Rusty Zosel

Also Present: Village Manager Tom Harrigan, Finance Director Brian Lahey

2. Review and Act on Meeting Minutes

TRUSTEE CASTILE MOTIONED TO APPROVE THE FL121625 MINUTES AS SUBMITTED. MR SCHRUBBE SECONDED. MOTION PASSED 5-0

3. Project Updates and Financial Reports

Finance Director Lahey presented the preliminary December 2025 financial report, noting that figures remain provisional as audit accruals and prepaid entries continue through February. The final 2025 financial report is scheduled for presentation at the March committee meeting.

Regarding the General Fund, revenue is currently exceeding the budget by \$112,500, primarily due to a \$100,000 special fee received from the Caroline Heights developers. While General Fund expenses currently stand at 89% of the budget, Director Lahey clarified that this figure does not yet include \$50,000 in fourth-quarter fire department payroll or \$63,500 in solid waste fees from November and December.

The EMS Fund saw a decrease in monthly ambulance billing revenue during December, totaling \$6,200. However, this line item still exceeded the budget by \$48,000. During the review of TIF #2, President Koleski requested a detailed explanation of the \$1,406,199 expenditure balance. Director Lahey attributed the majority of these costs to the Daylighting of Underwood Creek project and the final 2012A stormwater debt payment. Consequently, President Koleski directed staff to prepare a supplemental cost breakdown for TIF #2 to provide the committee with a clearer understanding of fund expenditures.

Finance Director Lahey presented two project summary reports, one for 2025, and one for 2026. Starting with the 2025 projects, Director Lahey confirmed that the 2024 fire department equipment balance is tied to the PyroLance unit retrofitting. Due to persistent vendor delays, Fire Chief Naylor has established a firm pickup date of February 6th regardless of the vehicle's completion status.

Transitioning to 2026 projects, Lahey reported that the DPW truck chassis purchase is complete and that the installation of office and conference room TVs was finalized well under budget.

Finally, the committee reviewed the EMS accounts receivable roll rate analysis, which showed a \$16,000 increase from November to December. This growth was largely driven by the "patient" category, which rose by \$18,000. While this category typically carries a 30-to-60-day payment cycle, President Koleski expressed concern regarding approximately \$30,000 to \$40,000 in receivables that are now more than 120 days past due. He requested that the billing vendor be notified of the committee's monthly oversight and their specific concerns regarding these aged accounts.

4. Review and Act on Vouchers

The Committee reviewed the detailed voucher list as submitted.

President Koleski inquired about a payment to the City of Wauwatosa for a water bill and whether the Village would be reimbursed via the resident's property tax bill. Finance Director Lahey confirmed that, per Village procedure, the Village pays past-due water bills and recoups those funds on the resident's property tax bill.

Regarding the \$181,000 annual Moulas Group invoice, President Koleski and other committee members requested that staff record high-dollar annual payments into a prepaid account to be amortized monthly so that the financials accurately reflect the current period. Finance Director Lahey confirmed that he will implement this procedure moving forward.

Trustee Castile inquired about a \$2,116.13 payment to OBP Business Solutions for toner. Village Manager Harrigan agreed that the amount appeared excessive for a single department and noted that staff will follow up.

President Koleski inquired if the Village received reimbursement for the \$1,502 payment to Outdoor Lighting for damaged street lights. Village Manager Harrigan explained that the Village pursues insurance claims when driver information is available. Finance Director Lahey added that he was unsure if driver information was obtained in this specific instance but will consult the DPW Director and follow up with the committee.

President Koleski also requested clarification on the \$4,500.00 Digger's Hotline prepayment and the benefit the village receives from doing so. Finance Director Lahey stated he will obtain further details from the DPW Director.

TRUSTEE CASTILE MOTIONED TO APPROVE THE VOUCHERS AS SUBMITTED WITH FOLLOW UP ON THE QUESTIONS RAISED. MR SCHRUBBE SECONDED. MOTION PASSED 5-0.

5. Other Business

Village Manager Harrigan gave the committee an update on the Butler Fire Engine and where we currently stand on the purchase.

6. Adjourn

MR. GANOS MOTIONED TO ADJOURN. TRUSTEE SCHINDLER SECONDED. MOTION PASSED 5-0.

Meeting adjourned at 7:02 P.M.

Respectfully Submitted,

Brian Lahey
Finance Director

DRAFT

Village of Elm Grove
Monthly Financial Report
Revenue and Expense - Budget to Actual Comparison
01/31/2026 or 8.3%

	2025 Budget	2026 Budget	MTD Amt	YTD Amt	Budget Balance	% Collected/ Expended
General Fund						
Revenues:						
Property Taxes	\$ 5,214,171	\$ 5,498,403	5,504,158	5,504,158	(5,755)	100%
Intergovernmental	933,057	970,541	93,750	93,750	876,791	10%
Licenses and Permits	288,060	257,700	19,129	19,129	238,571	7%
Fines, Forfeitures, and Penalties	155,000	161,500	12,424	12,424	149,076	8%
Public Charges for Services	783,802	851,233	830,212	830,212	21,022	98%
Recreation Fees	213,150	209,650	5,608	5,608	204,042	3%
Commercial	467,650	419,800	54,510	54,510	365,290	13%
Transfer in	4,267	-	-	-	-	-
Total Revenue	8,059,157	8,368,827	6,519,791	6,519,791	1,849,036	78%
Fund Balance Applied	200,000	200,000	-	-	200,000	0%
Total	\$ 8,259,157	\$ 8,568,827	\$ 6,519,791	\$ 6,519,791	\$ 2,049,036	76%
Expenditures:						
General Government	1,657,930	1,728,710	169,918	169,918	1,558,792	10%
Court	122,060	125,375	1,242	1,242	124,133	1%
Dispatch	599,003	621,565	50,560	50,560	571,006	8%
Police	3,039,133	2,978,350	269,248	269,248	2,709,102	9%
Fire	385,370	408,975	15,178	15,178	393,797	4%
Inspections	171,675	160,000	-	-	160,000	0%
Public Works	895,075	987,215	85,440	85,440	901,775	9%
Solid Waste	778,125	808,875	788	788	808,087	0%
Recreation	323,620	342,207	12,963	12,963	329,244	4%
Forestry	173,166	166,705	10,698	10,698	156,007	6%
Contingency	114,000	240,850	-	-	240,850	0%
Trf to Other Funds	-	-	-	-	-	-
Total Expenditures	\$ 8,259,157	\$ 8,568,827	\$ 616,035	\$ 616,034	\$ 7,952,793	7%

Village of Elm Grove
Monthly Financial Report
Revenue and Expense - Budget to Actual Comparison
01/31/2026 or 8.3%

	2025 Budget	2026 Budget	MTD Amt	YTD Amt	Budget Balance	% Collected/ Expended
Special Revenue Funds						
<u>Library Fund</u>						
Revenue	515,000	539,839	468,644	468,644	71,195	87%
Expenditures	\$ 544,000	554,078	34,138	34,138	519,940	6%
<u>EMS Fund</u>						
Revenue	531,527	587,600	406,517	406,517	181,083	69%
Expenditures	\$ 591,527	614,770	49,437	49,437	565,333	8%
<u>Sewer Fund</u>						
Revenue	2,245,500	3,165,399	1,970,277	1,970,277	1,195,122	62%
Expenditures	\$ 2,480,623	3,151,073	20,225	20,225	3,130,848	1%
<u>Stormwater Operations Fund</u>						
Revenue	766,665	772,788	477,201	477,201	295,587	62%
Expenditures	\$ 712,300	332,100	11,963	11,963	320,137	4%
<u>TIF #2 Fund</u>						
Revenue -Tax Increment levy	8,845,862	9,583,225	740,743	740,743	8,842,482	8%
Expenditures	\$ 9,148,205	6,876,597	-	-	6,876,597	0%
<u>Library Gift Fund</u>						
Library Gift Revenue	-	-	413	413	(413)	-
Library Gift Expenditures	\$ -	-	300	300	(300)	-
Capital Project Funds						
Five Year Capital Fund						
Revenue-Tax Levy and Interest	869,901	603,953	413,953	413,953	190,000	69%
Expenditures	\$ 653,870	1,856,582	376,415	376,415	1,480,167	20%
Transportation Fund						
Revenue	1,555,000	4,326,080	579,375	579,375	3,746,705	13%
Expenditures	\$ 1,505,000	2,350,080	-	-	2,350,080	0%
Debt Service Fund						
Revenue - Transfers	1,224,075	649,876	226,975	226,975	422,901	35%
Expenditures	\$ 1,189,825	\$ 682,981	-	-	682,981	0%
Donation Fund						
Revenue - Transfers	-	-	621	621	(621)	-
Expenditures	\$ -	\$ -	4,000	4,000	(4,000)	-
TIF #3 Mandel SSND						
Revenue	8,642,006	1,839,086	933,336	933,336	905,750	51%
Expenditures	\$ 8,527,000	\$ 1,839,086	-	-	1,839,086	0%

**Village of Elm Grove
2026 Project Summary**

Fund	Budget	Prior Year Expenses	New 2026 Expenditures	YTD 2026 Expenditures	Total Project Costs	Notes
Capital Fund Projects						
General Government						
Telephone System	\$ 120,000	113,260	-	-	113,260	Only remaining item is rewiring of the server room which is planned to be completed with the 2026 server replacement project
Village Hall Parking Lot Lights	\$ 105,000	-	-	-	-	DPW Director Richard Paul Jr. received two quotes from Fonroche. The first, totalling \$103,500, assumes the existing light bases can remain in place. The second, totalling \$187,750, accounts for the replacement of the light bases.
Village Hall Roof Replacement	\$ 120,000	-	-	-	-	
Building Upgrades - Exterior	\$ 25,000	-	-	-	-	
Building Upgrades - Interior	\$ 25,000	-	1,275	1,275	1,275	Desk and Chair for IT Manager's Office
Downtown Master Plan	\$ 135,000	-	-	-	-	
Police						
Patrol Vehicles (2)	134,760	-	90,681	90,681	90,681	Both patrol vehicles have been delivered. They are currently being stripped and anticipated to be in service by April 1st.
In-Car & Interview Room Camera System	34,500	-	34,232	34,232	34,232	Project Completed
Fire						
Turnout Gear and Equipment - 2024	\$ 24,600	\$ 12,861	\$ -	\$ -	\$ 12,861	The pyro lance unit has been retrofitted and working. Some fine tuning still needs to be completed. The unit will be picked up on February 6th.
Turnout Gear and Equipment - 2025	\$ 20,500	\$ 11,105	\$ 758	\$ 758	\$ 11,863	\$6,000 of gear (coats and pants) have been ordered. A replacement door for the fire entrance has been scheduled for installation in Spring 2026 estimated at \$2,800.
Turnout Gear and Equipment - 2026	\$ 24,600	\$ -	\$ -	\$ -	\$ -	
EMS						
Defibrillators	\$ 50,000	\$ -	\$ 53,668	\$ 53,668	\$ 53,668	Project Completed
Public Works						
GIS Upgrade	\$ 12,000	\$ -	\$ -	\$ -	\$ -	
Dump Truck with Plow (2012)	\$ 285,000	\$ -	\$ -	\$ 37,851	\$ 37,851	Down Payment for Plow Truck #2
1 Ton Dump Truck/Swap Loader (2015 F350)	\$ 190,000	\$ -	\$ -	\$ 113,399	\$ 113,399	Truck chassis is purchased
Pickup Replacement with Vplow (2016 F250)	\$ 70,000	\$ -	\$ -	\$ -	\$ -	
DPW Floor Replacement in Mechanic Bays	\$ 31,500	\$ -	\$ -	\$ -	\$ -	
DPW Floor Replacement in South Bays	\$ 70,000	\$ -	\$ -	\$ -	\$ -	
Kawasaki Mule UTV	\$ 16,000	\$ -	\$ -	\$ -	\$ -	
Dump Truck with Plow (2014)	\$ 170,000	\$ -	\$ -	\$ -	\$ -	
Recreation						
Pool Liner	\$ 111,000	\$ 39,339	\$ -	\$ -	\$ 39,339	in 2025, 10% Down Payment was paid to lock in cost and date of installation. Additional 25% payment due with approved submittals.
Library						
Server Replacement (Cloud Migration)	\$ 5,700	\$ -	\$ -	\$ -	\$ -	2025 Project that was moved to 2026.
Information Technology						
I.T. Monitoring Tools	\$ 9,000	\$ -	\$ -	\$ -	\$ -	
File Servers & Storage Array	\$ 215,000	\$ -	\$ 15,025	\$ 15,025	\$ 15,025	Moulas Group Preliminary work
New Equipment						
Large Screen Monitors (3) - Dispatch	\$ 2,000	\$ -	\$ -	\$ -	\$ -	
Desk Chairs (2) - Dispatch	\$ 1,400	\$ -	\$ -	\$ -	\$ -	
Fixed Squad Radar	\$ 2,840	\$ -	\$ -	\$ 2,840	\$ 2,840	Project Completed
Ballistic Vest - Patrol Vest and Carrier	\$ 1,200	\$ -	\$ -	\$ -	\$ -	
Police Defibrillator	\$ 3,750	\$ -	\$ -	\$ -	\$ -	
Umbrellas (2)	\$ 1,398	\$ -	\$ -	\$ -	\$ -	
Wi-Fi Pool house	\$ 1,500	\$ -	\$ -	\$ -	\$ -	
Refrigerator	\$ 1,709	\$ -	\$ -	\$ -	\$ -	
SonicWall TZ 470 Firewall	\$ 2,675	\$ -	\$ -	\$ -	\$ -	
Office/Conference Room TVs (5)	\$ 4,750	\$ -	\$ -	\$ 1,581	\$ 1,581	Project Completed
Total Capital Fund Projects	\$ 2,027,382	\$ 176,565	\$ 195,639	\$ 351,309	\$ 527,874	

**Village of Elm Grove
2026 Project Summary**

Fund	Budget	Prior Year Expenses	New 2026 Expenditures	YTD 2026 Expenditures	Total Project Costs	Notes
Transportation Fund						
2026 Street Paving	550,000	-	-	-	-	
2026 Pathways	1,800,080	5,783	53,347	62,521	68,304	The 2026 Pathway budget is allocated \$335,080 for engineering and \$1,465,000 for construction. This project will be financed with debt.
Total Transportation Fund Projects	2,350,080	5,783	53,347	62,521	68,304	
Sewer Fund						
No Items Budgeted for 2025	-	-	-	-	-	
Total Sewer Fund Project	-	-	-	-	-	
Stormwater Fund						
No Items Budgeted for 2025	-	-	-	-	-	
Total Stormwater Fund Project	-	-	-	-	-	
TID # 2						
Creek Daylighting						
Estimated Total Project Cost (Referendum)	8,500,000					
Total TID # 2 Project	8,500,000	-	-	-	-	



Memo

To: Finance and Licensing Committee

From: Crystal Turner, Village Clerk

Date: 02/16/2026

Re: Request to formally implement publication and background check fees for Liquor and Cigarette Licenses

Purpose

The purpose is to establish and implement a \$40 license publication fee and a \$10 agent background check fee for applicable license applications, in accordance with Village ordinance and to ensure the Village recovers administrative and publication costs associated with the licensing process.

Background

Village Ordinance §171-5(5) provides that “the applicant shall pay the Village a sum for the publication of the notice.” This provision authorizes the Village to recover the costs associated with publishing required legal notices for Liquor license applications.

The Village has incurred significant costs for publication of these notices that have not been fully offset by collected fees. In 2025, the Village incurred publication expenses of approximately \$745, while only collecting \$90 in publication-related revenue (\$5 publication fee per license). In 2024, expenses were \$744 for publication fees and the Village collected \$105 in revenue.

This gap between actual costs and collected revenue results in the Village subsidizing the licensing process through general funds, rather than allocating the expense to the applicants as intended by ordinance.

Additionally, the Village incurs a cost associated with conducting agent background checks of \$7 per an application. In order to subsidize the administrative costs, the recommendation is to implement a \$10 per agent background check fee.

Fee Recommendation

To align with the authority granted under §171-5(5) and to ensure cost recovery, the following fees are recommended to be formally implemented:

- **License Publication Fee:** \$40 per applicable license application
- **Agent Background Check Fee:** \$10 per applicable agent background check
- **Cigarette License Publication Fee (when applied for in conjunction with an alcohol license):** \$25

The reduced cigarette license publication fee applies only when the cigarette license notice is published concurrently with an alcohol license notice for the same applicant, resulting in a shared publication and reduced incremental cost to the Village.



Memo

To: Finance and Licensing Committee
From: Brian Lahey, Finance Director
Date: Tuesday, February 24, 2026
Re: Summary of Large/Unusual Voucher and Credit Card Items

Review and Act on Vouchers

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
Caroline Heights Apartment	\$8,466,000.00	TID Grant
Elmbrook School District	\$4,890,465.99	January Tax Settlement
Waukesha Co Tech College	\$192,108.52	January Tax Settlement
Waukesha Co Treasurer	\$989,790.07	January Tax Settlement
KL Engineering	\$53,346.80	2026 Pathway Engineering & Design
Moulas Group LLC	\$15,025.00	Kaseya Datto Siris Backup Server
Baycom	\$34,232.00	I-Pro Arbitrator
CREXI	\$5,130.00	Annual – Assessor Commercial Data Services
Ewald Automotive Group	\$90,581.00	2026 Ford Police Interceptors (2)

VILLAGE OF ELM GROVE

Payments

02/19/26 3:22 PM

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Current Period: FEBRUARY 2026

Payment Batch 2026-02 LIB CC**\$338.96**

Refer	13916 <i>AMAZON</i>	Ck# 009881 2/25/2026		
Cash Payment	E 006-5513430 Adult Programing	DVDS		\$26.95
Invoice	020126 1/13/2026			
Transaction Date	2/12/2026	Town Bank	1110300	Total \$26.95
Refer	13919 <i>AQUATIC REALMZ</i>	Ck# 009884 2/25/2026		
Cash Payment	E 004-5513900 FOEGL gift expenditures	AQUARIUM MAINTENANCE		\$98.99
Invoice	020126 1/19/2026			
Transaction Date	2/12/2026	Town Bank	1110300	Total \$98.99
Refer	13921 <i>BRODART, INC.</i>	Ck# 009889 2/25/2026		
Cash Payment	E 006-5513300 Library Supplies	SPINE LABLES		\$62.03
Invoice	020126 1/30/2026			
Transaction Date	2/12/2026	Town Bank	1110300	Total \$62.03
Refer	13918 <i>DISNEY PLUS</i>	Ck# 009892 2/25/2026		
Cash Payment	E 004-5513900 FOEGL gift expenditures	MONTHLY SERVICE - JANUARY		\$31.49
Invoice	020126 1/13/2026			
Cash Payment	E 004-5513900 FOEGL gift expenditures	MONTHLY SERVICE - FEBRUARY		\$31.49
Invoice	020126 1/13/2026			
Transaction Date	2/12/2026	Town Bank	1110300	Total \$62.98
Refer	13920 <i>NETFLIX</i>	Ck# 009910 2/25/2026		
Cash Payment	E 004-5513900 FOEGL gift expenditures	MONTHLY SUBSCRIPTION		\$26.24
Invoice	020126 1/23/2026			
Transaction Date	2/12/2026	Town Bank	1110300	Total \$26.24
Refer	13917 <i>SENDIKS</i>	Ck# 009923 2/25/2026		
Cash Payment	E 006-5513300 Library Supplies	STAFF WATER		\$22.47
Invoice	020126 1/16/2026			
Cash Payment	E 006-5513430 Adult Programing	ADULT PROGRAM REFRESHMENTS		\$16.83
Invoice	020126 2/3/2026			
Cash Payment	E 006-5513300 Library Supplies	STAFF WATER		\$22.47
Invoice	020126 2/3/2026			
Transaction Date	2/12/2026	Town Bank	1110300	Total \$61.77

Fund Summary

	1110300 Town Bank
004 Library Gift Fund	\$188.21
006 Library Operating Fund	\$150.75
	\$338.96

Pre-Written Checks	\$338.96
Checks to be Generated by the Computer	\$0.00
Total	\$338.96

VILLAGE OF ELM GROVE

Payments

02/19/26 3:20 PM

Page 1

Current Period: FEBRUARY 2026

Payment Batch 2026-02 LIB AP**\$5,608.39**

Refer	13900 <i>BLACKSTONE PUBLISHING</i>	Ck# 110480 2/25/2026		
Cash Payment	E 006-5513105 Adult Audiobooks	AUDIOBOOKS		\$39.60
Invoice	2223860 1/26/2026			
Transaction Date	2/9/2026	Town Bank	1110300	Total \$39.60
Refer	13830 <i>CENGAGE LEARNING INC/GALE</i>	Ck# 110481 2/25/2026		
Cash Payment	E 006-5513132 Books Large Print	BOOKS		\$62.30
Invoice	999101915556 1/13/2026			
Cash Payment	E 006-5513132 Books Large Print	BOOKS		\$31.15
Invoice	999102139508 1/26/2026			
Transaction Date	1/27/2026	Town Bank	1110300	Total \$93.45
Refer	13829 <i>CIVIC PLUS</i>	Ck# 110482 2/25/2026		
Cash Payment	E 006-5513320 Computer Expense	ANNUAL FEE RENEWAL		\$1,369.07
Invoice	358274 2/23/2026			
Transaction Date	1/27/2026	Town Bank	1110300	Total \$1,369.07
Refer	13893 <i>FORWARD TS</i>	Ck# 110483 2/25/2026		
Cash Payment	E 006-5513310 Library Copy Machine	Library Printer		\$201.04
Invoice	AR274193 1/27/2026			
Transaction Date	2/4/2026	Town Bank	1110300	Total \$201.04
Refer	13834 <i>INGRAM</i>	Ck# 110484 2/25/2026		
Cash Payment	E 006-5513134 Books Non Fiction	BOOKS		\$141.51
Invoice	93934366 1/23/2026			
Cash Payment	E 006-5513103 Children/Young Adult	BOOKS		\$283.11
Invoice	93934365 1/23/2026			
Cash Payment	E 006-5513131 Books Adult Fiction	BOOKS		\$20.79
Invoice	93610735 1/12/2026			
Cash Payment	E 006-5513131 Books Adult Fiction	BOOKS		\$91.39
Invoice	93659639 1/12/2026			
Cash Payment	E 004-5513900 FOEGL gift expenditures	BOOKS		\$16.85
Invoice	93735221 1/15/2026			
Cash Payment	E 006-5513134 Books Non Fiction	BOOKS		\$18.64
Invoice	93735215 1/15/2026			
Cash Payment	E 006-5513137 Books NF 800	BOOKS		\$35.01
Invoice	93735216 1/15/2026			
Cash Payment	E 006-5513131 Books Adult Fiction	BOOKS		\$17.43
Invoice	93735217 1/15/2026			
Cash Payment	E 006-5513131 Books Adult Fiction	BOOKS		\$34.24
Invoice	93735219 1/15/2026			
Cash Payment	E 006-5513131 Books Adult Fiction	BOOKS		\$18.10
Invoice	93735220 1/15/2026			
Cash Payment	E 006-5513131 Books Adult Fiction	BOOKS		\$18.00
Invoice	93735222 1/15/2026			
Cash Payment	E 006-5513132 Books Large Print	BOOKS		\$22.49
Invoice	93735223 1/15/2026			
Cash Payment	E 006-5513103 Children/Young Adult	BOOKS		\$32.05
Invoice	93735218 1/15/2026			

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Cash Payment	E 006-5513103 Children/Young Adult	BOOKS	\$21.52
Invoice	93735224	1/15/2026	
Cash Payment	E 006-5513133 Books Non Fiction	BOOKS	\$51.98
Invoice	93845382	1/20/2026	
Cash Payment	E 006-5513133 Books Non Fiction	BOOKS	\$162.90
Invoice	93866690	1/21/2026	
Cash Payment	E 006-5513136 Books Travel	BOOKS	\$125.50
Invoice	93866691	1/21/2026	
Cash Payment	E 006-5513103 Children/Young Adult	BOOKS	\$11.36
Invoice	93866692	1/21/2026	
Cash Payment	E 006-5513133 Books Non Fiction	BOOKS	\$21.91
Invoice	93866693	1/21/2026	
Cash Payment	E 006-5513103 Children/Young Adult	BOOKS	\$9.78
Invoice	94112645	1/30/2026	
Cash Payment	E 006-5513103 Children/Young Adult	BOOKS	\$54.78
Invoice	94112647	1/30/2026	
Cash Payment	E 006-5513134 Books Non Fiction	BOOKS	\$27.32
Invoice	94112648	1/30/2026	
Cash Payment	E 006-5513136 Books Travel	BOOKS	\$15.41
Invoice	94112650	1/30/2026	
Cash Payment	E 006-5513103 Children/Young Adult	BOOKS	\$69.26
Invoice	94137936	2/2/2026	
Cash Payment	E 006-5513131 Books Adult Fiction	BOOKS	\$888.62
Invoice	94137937	2/2/2026	
Cash Payment	E 006-5513133 Books Non Fiction	BOOKS	\$22.47
Invoice	94137939	2/2/2026	
Cash Payment	E 004-5513900 FOEGL gift expenditures	BOOKS	\$69.08
Invoice	94112646	1/30/2026	
Cash Payment	E 004-5513900 FOEGL gift expenditures	BOOKS	\$16.75
Invoice	94137935	2/2/2026	
Cash Payment	E 004-5513900 FOEGL gift expenditures	BOOKS	\$120.07
Invoice	94137938	2/2/2026	
Cash Payment	E 006-5513131 Books Adult Fiction	BOOKS	\$277.57
Invoice	94112649	1/30/2026	
Cash Payment	E 006-5513131 Books Adult Fiction	BOOKS	-\$16.67
Invoice	94242529	2/4/2026	
Cash Payment	E 006-5513137 Books NF 800	BOOKS	\$27.91
Invoice	94239792	2/4/2026	
Cash Payment	E 006-5513133 Books Non Fiction	BOOKS	\$17.52
Invoice	94258346	2/5/2026	
Cash Payment	E 006-5513103 Children/Young Adult	BOOKS	\$11.80
Invoice	94256347	2/5/2026	
Cash Payment	E 006-5513134 Books Non Fiction	BOOKS	\$23.65
Invoice	94256348	2/5/2026	
Cash Payment	E 006-5513131 Books Adult Fiction	BOOKS	\$130.97
Invoice	94256349	2/5/2026	
Cash Payment	E 006-5513134 Books Non Fiction	BOOKS	\$97.45
Invoice	94256350	2/5/2026	
Transaction Date	1/27/2026	Town Bank	1110300
		Total	\$3,008.52
Refer	13899 MIDWEST TAPE	Ck# 110485	2/25/2026

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Cash Payment	E 004-5513900 FOEGL gift expenditures	DVDS			\$26.99
Invoice	508344325	1/23/2026			
Cash Payment	E 006-5513106 Adult DVDs	DVDS			\$73.52
Invoice	508344326	1/23/2026			
Cash Payment	E 006-5513106 Adult DVDs	DVDS			\$26.99
Invoice	508377016	1/30/2026			
Cash Payment	E 006-5513106 Adult DVDs	DVDS			\$50.23
Invoice	508377014	1/30/2026			
Transaction Date	2/9/2026	Town Bank	1110300	Total	\$177.73
Refer	13831 ODP BUSINESS SOLUTIONS, LLC	Ck# 110486 2/25/2026			
Cash Payment	E 006-5513300 Library Supplies	COPY PAPER			\$83.98
Invoice	453528989001	1/7/2026			
Transaction Date	1/27/2026	Town Bank	1110300	Total	\$83.98
Refer	13902 PACK, WILLIAM	Ck# 110487 2/25/2026			
Cash Payment	E 006-5513430 Adult Programing	THE ESSENTIAL HOUDINI - LIBRARY PROGRAM			\$425.00
Invoice	020226	2/4/2026			
Transaction Date	2/10/2026	Town Bank	1110300	Total	\$425.00
Refer	13832 ROSARIO, CORNEL	Ck# 110488 2/25/2026			
Cash Payment	E 006-5513430 Adult Programing	PRESENTATION ON HOLY HILL BOOK			\$100.00
Invoice	020126	1/12/2026			
Transaction Date	1/27/2026	Town Bank	1110300	Total	\$100.00
Refer	13833 SACHEN, JEANNEE	Ck# 110489 2/25/2026			
Cash Payment	E 006-5513430 Adult Programing	SAFARI! PRESENTATION ON 4/21 (HONORARIUM)			\$100.00
Invoice	020126	1/14/2026			
Transaction Date	1/27/2026	Town Bank	1110300	Total	\$100.00
Refer	13892 WAUKESHA CO TREASURER	Ck# 110490 2/25/2026			
Cash Payment	E 006-5513499 Printing & Miscellaneous	LIBRARY CARDS			\$10.00
Invoice	CINV2025-02058	11/7/2025			
Transaction Date	2/4/2026	Town Bank	1110300	Total	\$10.00

Fund Summary

	1110300 Town Bank
004 Library Gift Fund	\$249.74
006 Library Operating Fund	\$5,358.65
	\$5,608.39

Pre-Written Checks	\$5,608.39
Checks to be Generated by the Computer	\$0.00
Total	\$5,608.39

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Payment Batch 01-2026 ACH**\$14,721,308.74**

Refer	13948 ADP LLC	Ck# 006448E 1/23/2026		
Cash Payment	E 001-5143360 Payroll Processing-	Payroll Fees		\$537.77
Invoice	710446168 1/23/2026			
Transaction Date	2/16/2026	Town Bank	1110300	Total \$537.77
Refer	13960 AT&T	Ck# 006459E 1/27/2026		
Cash Payment	E 001-5203325 911 Annual Maintenance C	MAINTENANCE		\$382.27
Invoice	25353 1/31/2026			
Cash Payment	E 001-5203325 911 Annual Maintenance C	MAINTENANCE		\$382.63
Invoice	26019 1/31/2026			
Transaction Date	1/31/2026	Town Bank	1110300	Total \$764.90
Refer	13961 CAROLINE HEIGHTS APARTMENT	Ck# 006460E 1/6/2026		
Cash Payment	E 015-5831100 Mandel - Developer Incenti	TID Grant		\$8,466,000.00
Invoice				
Transaction Date	1/31/2026	Town Bank	1110300	Total \$8,466,000.00
Refer	13949 DELTA DENTAL	Ck# 006449E 1/31/2026		
Cash Payment	G 001-2111150 Dental Insur Payable	Monthly Dental and Vision		\$3,744.29
Invoice	January 2026 1/31/2026			
Cash Payment	G 001-2111180 Delta Vision	Monthly Dental and Vision		\$493.70
Invoice	January 2026 1/31/2026			
Transaction Date	1/31/2026	Town Bank	1110300	Total \$4,237.99
Refer	13950 DIVERSIFIED BENEFIT SERVICES I	Ck# 006450E 1/31/2026		
Cash Payment	G 001-2111190 FSA Payable	FSA and HRA Reimbursements		\$1,543.51
Invoice	January 2026 1/31/2026			
Cash Payment	G 001-2110370 Accr HRA	FSA and HRA Reimbursements		\$12,172.67
Invoice	January 2026 1/31/2026			
Transaction Date	1/31/2026	Town Bank	1110300	Total \$13,716.18
Refer	13964 ELMBROOK SCHOOL DISTRICT	Ck# 006461E 1/15/2026		
Cash Payment	G 001-2120200 taxes due-Elmbrook	January Tax Settlement		\$4,890,465.99
Invoice				
Transaction Date	1/31/2026	Town Bank	1110300	Total \$4,890,465.99
Refer	13951 GLOBAL PAYMENTS	Ck# 006451E 1/2/2026		
Cash Payment	E 001-5524901 credit card fees	Recreation Credit Card Fees		\$478.35
Invoice	January 2026 1/2/2026			
Transaction Date	1/31/2026	Town Bank	1110300	Total \$478.35
Refer	13952 GREAT AMERICA FINANCIAL SRV	Ck# 006452E 1/31/2026		
Cash Payment	E 001-5143326 Village wide copy equip	GG Copier Lease		\$145.00
Invoice	January 2026 1/31/2026			
Cash Payment	E 001-5143326 Village wide copy equip	GG Copier Lease		\$233.07
Invoice	January 2026 1/31/2026			
Transaction Date	1/31/2026	Town Bank	1110300	Total \$378.07
Refer	13953 PITNEY BOWES CREDIT	Ck# 006453E 1/31/2026		
Cash Payment	E 001-5193200 GG Print/Publish/Postage	Postage		\$1,001.00
Invoice	January 2026 1/31/2026			

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Cash Payment	E 001-5143325 GG Office Equip Maint	Mail Machine Lease - 1st Quarter 2026		\$195.96
Invoice	January 2026	1/31/2026		
Cash Payment	E 001-5143325 GG Office Equip Maint	Mail Machine Ink		\$112.87
Invoice	January 2026	1/31/2026		
Transaction Date	1/31/2026	Town Bank	1110300	Total \$1,309.83
Refer	13954 SUN LIFE FINANCIAL	Ck# 006454E 1/31/2026		
Cash Payment	E 001-5142040 Administration-st disability	Disability- Short & Long Term		\$188.00
Invoice	January 2026	1/31/2026		
Cash Payment	E 001-5142025 GG-disability insurance	Disability- Short & Long Term		\$57.20
Invoice	January 2026	1/31/2026		
Cash Payment	E 001-5202025 Dispatch-disability insurance	Disability- Short & Long Term		\$6.39
Invoice	January 2026	1/31/2026		
Cash Payment	E 001-5212025 Police Disability	Disability- Short & Long Term		\$147.40
Invoice	January 2026	1/31/2026		
Cash Payment	E 001-5412025 DPW Disability Insurance	Disability- Short & Long Term		\$48.40
Invoice	January 2026	1/31/2026		
Cash Payment	E 001-5612025 Forestry Disability	Disability- Short & Long Term		\$6.60
Invoice	January 2026	1/31/2026		
Cash Payment	E 001-5522025 Recreation-Disability insur	Disability- Short & Long Term		-\$15.55
Invoice	January 2026	1/31/2026		
Cash Payment	E 006-5512025 Library Disability Insurance	Disability- Short & Long Term		\$22.00
Invoice	January 2026	1/31/2026		
Transaction Date	1/31/2026	Town Bank	1110300	Total \$460.44
Refer	13955 UNITED HEALTH CARE OF WI	Ck# 006455E 1/31/2026		
Cash Payment	E 001-5142015 GG Health/Dental Insuranc	Monthly Health Insurance Pymt		\$13,829.82
Invoice	446035391979	1/31/2026		
Cash Payment	E 001-5202015 Dispatch Health/dental Ins	Monthly Health Insurance Pymt		\$7,565.69
Invoice	446035391979	1/31/2026		
Cash Payment	E 001-5212015 Police Health Insurance	Monthly Health Insurance Pymt		\$34,086.40
Invoice	446035391979	1/31/2026		
Cash Payment	E 001-5412015 DPW Health/dental insuran	Monthly Health Insurance Pymt		\$13,423.07
Invoice	446035391979	1/31/2026		
Cash Payment	E 001-5612015 Forestry- Health	Monthly Health Insurance Pymt		\$2,115.14
Invoice	446035391979	1/31/2026		
Cash Payment	E 006-5512015 Library health/dental insura	Monthly Health Insurance Pymt		\$813.51
Invoice	446035391979	1/31/2026		
Cash Payment	E 001-5522015 Recreation health/dental in	Monthly Health Insurance Pymt		\$813.51
Invoice	446035391979	1/31/2026		
Transaction Date	1/31/2026	Town Bank	1110300	Total \$72,647.14
Refer	13966 WAUKESHA CO TECH COLLEGE	Ck# 006463E 1/15/2026		
Cash Payment	G 001-2120300 taxes due WCTC	January Tax Settlement		\$192,108.52
Invoice				
Transaction Date	1/31/2026	Town Bank	1110300	Total \$192,108.52
Refer	13965 WAUKESHA CO TREASURER	Ck# 006462E 1/15/2026		
Cash Payment	G 001-2120100 Taxes due county/state	January Tax Settlement		\$989,790.07
Invoice				
Transaction Date	1/31/2026	Town Bank	1110300	Total \$989,790.07
Refer	13956 WE ENERGIES	Ck# 006456E 1/31/2026		

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Cash Payment	E 001-5173100 GG utilities	Monthly Gas & Electric		\$9,277.11
Invoice January 2026	1/31/2026			
Cash Payment	E 001-5413010 PW Utilities	Monthly Gas & Electric		\$2,736.71
Invoice January 2026	1/31/2026			
Cash Payment	E 001-5423120 StreetLights-electric	Monthly Gas & Electric		\$1,347.38
Invoice January 2026	1/31/2026			
Cash Payment	E 001-5523120 Recreation Electric	Monthly Gas & Electric		\$452.72
Invoice January 2026	1/31/2026			
Cash Payment	E 001-5523110 Recreation-Heating	Monthly Gas & Electric		\$0.00
Invoice January 2026	1/31/2026			
Cash Payment	E 002-3233000 Sewer Electric & Verizon	Monthly Gas & Electric		\$210.60
Invoice January 2026	1/31/2026			
Transaction Date	1/31/2026	Town Bank	1110300	Total \$14,024.52
Refer	13957 WI DEPT OF REVENUE 8910	Ck# 006457E	1/31/2026	
Cash Payment	G 001-2110900 Sales Tax, Accrued	Monthly Sales Tax		\$19.85
Invoice January 2026	1/31/2026			
Cash Payment	R 001-4419000 GG Misc Revenue	Monthly Sales Tax		-\$10.00
Invoice January 2026	1/31/2026			
Transaction Date	1/31/2026	Town Bank	1110300	Total \$9.85
Refer	13958 WI RETIREMENT SYSTEM	Ck# 006458E	1/31/2026	
Cash Payment	G 001-2110510 Accr Monthly WRS liability	Monthly WRS Payment		\$74,379.12
Invoice January 2026	1/31/2026			
Transaction Date	1/31/2026	Town Bank	1110300	Total \$74,379.12

Fund Summary

	1110300 Town Bank
001 General Fund	\$6,254,262.63
002 Sewer Fund	\$210.60
006 Library Operating Fund	\$835.51
015 TIF #3 Mandel DevelopmentSSND	\$8,466,000.00
	<u>\$14,721,308.74</u>

Pre-Written Checks	\$14,721,308.74
Checks to be Generated by the Computer	\$0.00
Total	<u>\$14,721,308.74</u>

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Payment Batch 2026-02 CC

\$18,450.57

Refer	13923 AMAZON	Ck# 009881 2/25/2026	
Cash Payment	E 001-5413210 PW equip maint & supplies	STANLEY LED SPOTLIGHT	\$49.97
Invoice 020126	2/3/2026		
Cash Payment	E 001-5193100 GG office supplies	RETURNED FOLDERS	-\$38.98
Invoice 020126	1/27/2026		
Cash Payment	E 001-5523180 Program Expenses	HAIR DRYER, PAINT BRUSH SET, CANVAS, TABLECLOTH AND ACRYLIC PAINTS	\$131.02
Invoice 020126	1/15/2026		
Cash Payment	E 005-5813500 Infrastructure Maintenance	HEAVY DUTY DRIVEWAY MARKERS	\$849.90
Invoice 020126	1/15/2026		
Cash Payment	E 001-5413199 PW Bldg & grounds mainte	GATE REMOTES	\$112.14
Invoice 020126	1/27/2026		
Cash Payment	E 001-5413210 PW equip maint & supplies	REPLACEMENT PARTS-SNOW PLOW	\$96.99
Invoice 020126	1/28/2026		
Cash Payment	E 001-5413210 PW equip maint & supplies	TOOL BRACKET MOUNT	\$99.00
Invoice 020126	2/3/2026		
Cash Payment	E 002-3230400 Repair and Maintenance	PROPANE TORCH WEED BURNER	\$36.87
Invoice 020126	2/5/2026		
Cash Payment	E 001-5193100 GG office supplies	DRY ERASE MARKERS	\$9.92
Invoice 020126	1/30/2026		
Cash Payment	E 001-5143099 GG- miscellaneous exp	DRY ERASE BOARD,ERASER AND PEN HOLDER	\$79.42
Invoice 020126	2/3/2026		
Cash Payment	E 001-5143199 Election Miscellaneous	LABELS	\$74.46
Invoice 020126	2/3/2026		
Cash Payment	E 001-5233205 Fire Supplies & Maintenan	DYNMO TAPE	\$11.98
Invoice 020126	2/3/2026		
Cash Payment	E 001-5203510 Dispatch- office equipment	CASE/SCREEN PROTECTOR FOR NEW PHONE DEPLOYMENT. UPS FOR DISPATCH	\$149.99
Invoice 020126	1/12/2026		
Cash Payment	E 001-5143099 GG- miscellaneous exp	CASE/SCREEN PROTECTOR FOR NEW PHONE DEPLOYMENT. UPS FOR DISPATCH.	\$35.60
Invoice 020126	1/12/2026		
Cash Payment	E 001-5121045 Court Office Supplies	WALL WART/CHARGER FOR COURT	\$42.63
Invoice 020126	1/18/2026		
Cash Payment	E 007-5970100 5 yr Capital Gen Govt	MONITOR MOUNT	\$56.99
Invoice 020126	2/4/2026		
Cash Payment	E 001-5143329 Computer Equipment	MONITORS FOR BOOKING, TEMP SENSOR (WILL BE RETURNED, NOT ACCURATE ENOUGH FOR SERVER ROOM TEMP MONITORING)	\$297.02
Invoice 020126	2/6/2026		
Cash Payment	E 001-5143329 Computer Equipment	EXTRA CHARGER FOR LAPTOP	\$22.97
Invoice 020126	2/8/2026		
Cash Payment	E 001-5173300 Building Supplies	DRINKING FOUNTAIN FILTERS	\$251.98
Invoice 020126	1/13/2026		
Transaction Date	2/12/2026	Town Bank	1110300
		Total	\$2,369.87
Refer	13928 AMERICAN PUBLIC WORKS ASSO	Ck# 009882 2/25/2026	

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Cash Payment	E 001-5423200 conference,training PW	APWA WI CHAPTER SPRING CONFERENCE		\$200.00
Invoice	020126	2/2/2026		
Cash Payment	E 001-5423200 conference,training PW	2026 DUES INCLUDING WI CHAPTER DUES		\$267.00
Invoice	020126	2/2/2026		
Transaction Date	2/12/2026	Town Bank	1110300	Total \$467.00
Refer	13934 <i>APPOINTMENT QUEST</i>	Ck# 009883 2/25/2026		
Cash Payment	E 001-5143335 Assessor Services	SCHEDULING SOFTWARE MONTHLY		\$45.00
Invoice	020126	2/1/2026		
Transaction Date	2/12/2026	Town Bank	1110300	Total \$45.00
Refer	13922 <i>BIRD CITY WI</i>	Ck# 009885 2/25/2026		
Cash Payment	E 001-5613400 Forestry-Village Landscapi	ANNUAL RENEWAL		\$175.00
Invoice	020126	1/20/2026		
Transaction Date	2/12/2026	Town Bank	1110300	Total \$175.00
Refer	14012 <i>BOUND TREE MEDICAL LLC</i>	Ck# 009886 2/25/2026		
Cash Payment	E 008-5223230 Ambo Medical Supplies	MEDICAL SUPPLIES		\$301.22
Invoice	020126	1/29/2026		
Cash Payment	E 008-5223230 Ambo Medical Supplies	MEDICAL SUPPLIES		\$5.95
Invoice	020126	1/29/2026		
Transaction Date	2/17/2026	Town Bank	1110300	Total \$307.17
Refer	13933 <i>BP</i>	Ck# 009887 2/25/2026		
Cash Payment	E 001-5233530 Fire Training & Travel	GAS		\$54.33
Invoice	020126	2/6/2026		
Cash Payment	E 001-5233530 Fire Training & Travel	TRAVEL PICKUP U24		\$31.47
Invoice	020126	2/6/2026		
Transaction Date	2/12/2026	Town Bank	1110300	Total \$85.80
Refer	13977 <i>BRANCH FURNITURE</i>	Ck# 009888 2/25/2026		
Cash Payment	E 007-5970100 5 yr Capital Gen Govt	CHAIR		\$438.00
Invoice				
Transaction Date	2/17/2026	Town Bank	1110300	Total \$438.00
Refer	13926 <i>CONSTANT CONTACT</i>	Ck# 009890 2/25/2026		
Cash Payment	E 001-5193699 Community Relations	MONTHLY SUBSCRIPTION		\$61.95
Invoice	020126	2/9/2026		
Transaction Date	2/12/2026	Town Bank	1110300	Total \$61.95
Refer	14001 <i>CULVERS</i>	Ck# 009891 2/25/2026		
Cash Payment	E 001-5233530 Fire Training & Travel	TRAVEL PICKUP U24		\$21.43
Invoice	020126	2/6/2026		
Transaction Date	2/17/2026	Town Bank	1110300	Total \$21.43
Refer	13998 <i>DOMINOS PIZZA</i>	Ck# 009893 2/25/2026		
Cash Payment	G 001-3260450 FB-Fire Drill Funds	DRILL		\$58.46
Invoice	020126	1/27/2026		
Transaction Date	2/17/2026	Town Bank	1110300	Total \$58.46
Refer	13932 <i>EBAY</i>	Ck# 009894 2/25/2026		
Cash Payment	E 001-5413210 PW equip maint & supplies	FORD ENGINE OIL FILTERS		\$131.00
Invoice	020126	2/2/2026		
Cash Payment	E 001-5413210 PW equip maint & supplies	SALTDogg SPREADER GEAR		\$1,049.99
Invoice	020126	2/3/2026		

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Transaction Date	2/12/2026	Town Bank	1110300	Total	\$1,180.99
Refer	13983 <i>elliots</i>		<u>Ck# 009895 2/25/2026</u>		
Cash Payment	E 001-5523198 Building/Grounds Mainena	WORK GLOVES			\$35.08
Invoice 020126	1/29/2026				
Transaction Date	2/17/2026	Town Bank	1110300	Total	\$35.08
Refer	13976 <i>FEZIBO</i>		<u>Ck# 009896 2/25/2026</u>		
Cash Payment	E 007-5970100 5 yr Capital Gen Govt	DESK FOR NEW OFFICE			\$629.99
Invoice 020126	1/28/2026				
Cash Payment	E 007-5970100 5 yr Capital Gen Govt	TAX EXPENTION			-\$30.00
Invoice 020126	1/28/1999				
Transaction Date	2/17/2026	Town Bank	1110300	Total	\$599.99
Refer	13927 <i>GOVERNMENT FINANCE OFFICER</i>		<u>Ck# 009897 2/25/2026</u>		
Cash Payment	E 001-5143000 GG Training/Dues	2026 GFOA VILLAGE SUBSCRIPTION			\$250.00
Invoice 020126	2/6/2026				
Transaction Date	2/12/2026	Town Bank	1110300	Total	\$250.00
Refer	14008 <i>INDEED</i>		<u>Ck# 009898 2/25/2026</u>		
Cash Payment	E 001-5203425 Dispatch recruitment	DISPATCH RECRUITMENT			\$117.27
Invoice 020126	2/2/2026				
Transaction Date	2/17/2026	Town Bank	1110300	Total	\$117.27
Refer	13930 <i>KAESTNER AUTO ELECTRIC CO.</i>		<u>Ck# 009899 2/25/2026</u>		
Cash Payment	E 001-5413210 PW equip maint & supplies	WIRE CONDUIT AND CONNECTORS. 3 X FLOOD LIGHTS			\$270.80
Invoice 020126	1/19/2026				
Cash Payment	E 001-5413210 PW equip maint & supplies	BLACK TIE CABLES AND ELECTRICAL CONNECTORS			\$182.90
Invoice 020126	2/2/2026				
Transaction Date	2/12/2026	Town Bank	1110300	Total	\$453.70
Refer	13985 <i>KALAHARI RESORT</i>		<u>Ck# 009900 2/25/2026</u>		
Cash Payment	E 001-5524910 Rec training	WPRA CONFERENCE			\$436.28
Invoice 020126	2/2/2026				
Transaction Date	2/17/2026	Town Bank	1110300	Total	\$436.28
Refer	13986 <i>KWIK TRIP</i>		<u>Ck# 009901 2/25/2026</u>		
Cash Payment	E 001-5524910 Rec training	WPRA CONFERENCE			\$10.80
Invoice 020126	2/3/2026				
Cash Payment	E 001-5524910 Rec training	WPRA CONFERENCE			\$6.94
Invoice 020126	2/6/2026				
Transaction Date	2/17/2026	Town Bank	1110300	Total	\$17.74
Refer	13937 <i>LANDS END</i>		<u>Ck# 009902 2/25/2026</u>		
Cash Payment	E 001-5143099 GG- miscellaneous exp	GG EMPLOYEE CLOTHING INCENTIVE			\$682.10
Invoice 020126	1/15/2026				
Cash Payment	G 001-1230100 Accounts Receivable	GG EMPLOYEE CLOTHING - EE REIMBURSED			\$151.49
Invoice 020126	1/15/2026				
Cash Payment	E 001-5143099 GG- miscellaneous exp	RETURN OF SALES TAX - LANDSEND ORDER			-\$39.00
Invoice 020126	2/3/2026				
Transaction Date	2/12/2026	Town Bank	1110300	Total	\$794.59

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Refer	13935 LOCAL GOVERNMENT EDUCATIO	Ck# 009903 2/25/2026		
Cash Payment	E 001-5143000 GG Training/Dues	YR 2 CLERKS INSTITUTE - DRESCHER		\$499.00
Invoice 020126	1/14/2026			
Cash Payment	E 001-5143000 GG Training/Dues	YR 4 TREASURERS COMPLETION - TURNER		\$499.00
Invoice 020126	1/30/2026			
Transaction Date	2/12/2026	Town Bank	1110300	Total \$998.00
Refer	13997 LOWES HOME CENTERS INC	Ck# 009904 2/25/2026		
Cash Payment	E 001-5173200 GG Bldg maintenance	MAINTENANCE		\$76.26
Invoice 020126	1/22/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total \$76.26
Refer	13990 MACS	Ck# 009905 2/25/2026		
Cash Payment	E 001-5524910 Rec training	WPRA CONFERENCE		\$18.86
Invoice 020126	2/6/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total \$18.86
Refer	13987 MCDONALDS	Ck# 009906 2/25/2026		
Cash Payment	E 001-5524910 Rec training	WPRA CONFERENCE		\$16.93
Invoice 020126	2/4/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total \$16.93
Refer	13993 MENARDS - WAUKESHA	Ck# 009907 2/25/2026		
Cash Payment	E 001-5173300 Building Supplies	SOFTNER SALT SUPPLIES		\$377.37
Invoice 020126	1/13/2026			
Cash Payment	E 001-5233205 Fire Supplies & Maintenan	CABINET LOCK		\$4.84
Invoice 020126	1/22/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total \$382.21
Refer	13994 METRO MARKET	Ck# 009908 2/25/2026		
Cash Payment	G 001-3260450 FB-Fire Drill Funds	DRILL		\$22.32
Invoice 020126	1/18/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total \$22.32
Refer	13975 NATIONAL BAKERY	Ck# 009909 2/25/2026		
Cash Payment	E 001-5213599 Police- Miscellaneous	MEETING SNACKS		\$40.82
Invoice 020126	1/15/2026			
Cash Payment	E 001-5213599 Police- Miscellaneous	MEETING SNACKS		\$20.41
Invoice 020126	2/5/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total \$61.23
Refer	13931 NORTHERN TOOL AND EQUIPMEN	Ck# 009911 2/25/2026		
Cash Payment	E 001-5423100 Signs/posts/line painting	DIE CUTTER AND BURR SET		\$84.98
Invoice 020126	1/26/2026			
Cash Payment	E 001-5233205 Fire Supplies & Maintenan	AIR COMPRESSOR REPAIR		\$36.98
Invoice 020126	2/5/2026			
Transaction Date	2/12/2026	Town Bank	1110300	Total \$121.96
Refer	14010 OFFICE MAX	Ck# 009912 2/25/2026		
Cash Payment	E 001-5213555 PD Investigation Supplies	DRY INK BOARD		\$6.93
Invoice 020126	1/29/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total \$6.93
Refer	14009 PACE POLICE TRAINING	Ck# 009913 2/25/2026		

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Cash Payment	E 001-5213420 Police-school/seminar/conf	BACKGROUND INVEST TRAINING			\$199.00
Invoice	020126	2/6/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total	\$199.00
Refer	14005 PAYPAL.COM	Ck# 009914	2/25/2026		
Cash Payment	E 001-5213420 Police-school/seminar/conf	SWAT TRAINING			\$254.19
Invoice	020126	1/16/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total	\$254.19
Refer	14006 PLATINUM EDUCATIONAL GROUP	Ck# 009915	2/25/2026		
Cash Payment	E 008-5223520 EMS Training	EMT TRAINING			\$90.00
Invoice	020126	1/21/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total	\$90.00
Refer	13939 PRECIOUS PAWS DOG GROOMIN	Ck# 009916	2/25/2026		
Cash Payment	G 001-1230100 Accounts Receivable	REIMBURSING VILLAGE			\$70.04
Invoice	020126	1/17/2026			
Transaction Date	2/12/2026	Town Bank	1110300	Total	\$70.04
Refer	14004 PRIORITY DISPATCH	Ck# 009917	2/25/2026		
Cash Payment	E 001-5203420 Dispatch-school/seminar	MED DISPATCH UPDATE			\$118.00
Invoice	020126	1/15/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total	\$118.00
Refer	14011 PROHEALTH CARE MEDICAL ASS	Ck# 009918	2/25/2026		
Cash Payment	E 008-5223230 Ambo Medical Supplies	MEDICATION			\$70.24
Invoice	020126	1/28/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total	\$70.24
Refer	14002 PROMOTIONS NOW	Ck# 009919	2/25/2026		
Cash Payment	E 001-5233520 Fire Prevention	GEL PACK, RUBBER DUCKS PROMOTIONS			\$611.49
Invoice	020126	2/9/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total	\$611.49
Refer	13979 RING CENTRAL	Ck# 009920	2/25/2026		
Cash Payment	E 001-5523100 Recreation -Telephone	POOL PHONE MONTHLY SERVICE			\$44.27
Invoice	020126	1/31/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total	\$44.27
Refer	13992 SAMS CLUB	Ck# 009921	2/25/2026		
Cash Payment	G 001-3260450 FB-Fire Drill Funds	DRILL			\$130.10
Invoice	020226				
Transaction Date	2/17/2026	Town Bank	1110300	Total	\$130.10
Refer	13988 SARENTOS ITALIAN RESTAURANT	Ck# 009922	2/25/2026		
Cash Payment	E 001-5524910 Rec training	WPRA CONFERENCE			\$39.11
Invoice	020126	2/4/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total	\$39.11
Refer	13991 SENDIKS	Ck# 009923	2/25/2026		
Cash Payment	G 001-3260450 FB-Fire Drill Funds	DRILL			\$4.59
Invoice	020126	1/13/2026			
Cash Payment	G 001-3260450 FB-Fire Drill Funds	DRILL			\$2.99
Invoice	020126	2/2/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total	\$7.58

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Refer	14000 SHELL OIL	Ck# 009924 2/25/2026		
Cash Payment	E 001-5233530 Fire Training & Travel	TRAVEL PICKUP U24		\$5.82
Invoice 020126	2/6/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total \$5.82
Refer	13980 SPECTRUM - BOX 6030	Ck# 009925 2/25/2026		
Cash Payment	E 001-5173100 GG utilities	MONTHLY SPECTRUM		\$44.44
Invoice 020126	2/9/2026			
Cash Payment	E 001-5413000 Telephone,alarms PW	MONTHLY SPECTRUM		\$69.99
Invoice				
Transaction Date	2/17/2026	Town Bank	1110300	Total \$114.43
Refer	13989 STARBUCKS	Ck# 009926 2/25/2026		
Cash Payment	E 001-5524910 Rec training	WPRA CONFERENCE		\$7.35
Invoice 020126	2/5/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total \$7.35
Refer	13982 SWANK MOTION PICTURES INC	Ck# 009927 2/25/2026		
Cash Payment	G 009-3260335 Recr Movies in the park	MOVIE LICENSING - FRIDAY FLICKS		\$2,745.00
Invoice 020126	1/20/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total \$2,745.00
Refer	13984 TAQUERIA MEXICO	Ck# 009928 2/25/2026		
Cash Payment	E 001-5524910 Rec training	WPRA CONFERENCE		\$23.15
Invoice 020126	2/2/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total \$23.15
Refer	13995 TARGET	Ck# 009929 2/25/2026		
Cash Payment	G 001-3260450 FB-Fire Drill Funds	DRILL		\$23.33
Invoice 020126	1/21/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total \$23.33
Refer	13981 TOUGHBOOK US	Ck# 009930 2/25/2026		
Cash Payment	E 007-5970100 5 yr Capital Gen Govt	HOOKS FOR BASEMENT VH		\$180.00
Invoice 020126	1/19/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total \$180.00
Refer	13929 TRUCK AND AUTO ELEGANCE	Ck# 009931 2/25/2026		
Cash Payment	E 001-5413210 PW equip maint & supplies	WESTERN CUTTING EDGE KIT - PLOW PARTS		\$490.00
Invoice 020126	1/19/2026			
Transaction Date	2/12/2026	Town Bank	1110300	Total \$490.00
Refer	13978 VERIZON	Ck# 009932 2/25/2026		
Cash Payment	E 001-5203315 ProPhoenix /TIME	POLICE MDC DATA PLAN		\$547.24
Invoice 020126	1/30/2026			
Cash Payment	E 001-5203310 Dispatch Comm-Telephon	POLICE PHONE		\$425.88
Invoice 020126	1/30/2026			
Cash Payment	E 002-3233000 Sewer Electric & Verizon	DPW PHONE		\$216.49
Invoice 020126	1/30/2026			
Cash Payment	E 001-5173100 GG utilities	GG PHONE		\$294.64
Invoice 020126	1/30/2026			
Cash Payment	E 001-5233400 Fire Communications	FIRE PHONE		\$20.21
Invoice 020126	1/30/2026			

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Cash Payment	E 001-5523100 Recreation -Telephone	REC PHONE		\$60.98
Invoice 020126	1/30/2026			
Cash Payment	E 008-5223400 EMS Communications	EMS PHONE		\$83.83
Invoice 020126	1/30/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total \$1,649.27
Refer	13999 WALMART	Ck# 009933	2/25/2026	
Cash Payment	E 001-5173300 Building Supplies	IT SUPPLIES		\$13.61
Invoice 020126	2/5/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total \$13.61
Refer	14003 WAUKESHA CO TECH COLLEGE	Ck# 009934	2/25/2026	
Cash Payment	E 008-5223520 EMS Training	EMT TRAINING		\$923.00
Invoice 020126	1/13/2026			
Cash Payment	E 008-5223520 EMS Training	EMT TRAINING		\$27.69
Invoice 020126	1/13/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total \$950.69
Refer	13996 WHITLOW S SECURITY SPECIALIS	Ck# 009935	2/25/2026	
Cash Payment	E 001-5233205 Fire Supplies & Maintenan	DRILL		\$30.98
Invoice 020126	1/22/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total \$30.98
Refer	13924 WI ARBORIST ASSOCIATION	Ck# 009936	2/25/2026	
Cash Payment	E 001-5613700 Forestry Misc/Training	WAA WINTER CONFERENCE		\$345.00
Invoice 020126	2/9/2026			
Transaction Date	2/12/2026	Town Bank	1110300	Total \$345.00
Refer	13938 WI DEPT OF JUSTICE CIB 93136	Ck# 009937	2/25/2026	
Cash Payment	E 001-5143099 GG- miscellaneous exp	BACKGROUND CHECKS		\$28.00
Invoice 020126	1/30/2026			
Transaction Date	2/12/2026	Town Bank	1110300	Total \$28.00
Refer	14007 WI POLICE LEADERSHIP FOUNDA	Ck# 009938	2/25/2026	
Cash Payment	E 001-5213420 Police-school/seminar/conf	CHIEFS CONFERENCE		\$300.00
Invoice 020126	1/29/2026			
Transaction Date	2/17/2026	Town Bank	1110300	Total \$300.00
Refer	13936 WMCA	Ck# 009939	2/25/2026	
Cash Payment	E 001-5143000 GG Training/Dues	WMCA ANNUAL DUES - TURNER		\$65.00
Invoice 020126	1/14/2026			
Cash Payment	E 001-5143000 GG Training/Dues	WMCA ANNUAL DUES - DRESCHER		\$65.00
Invoice 020126	1/14/2026			
Transaction Date	2/12/2026	Town Bank	1110300	Total \$130.00
Refer	13925 ZOOM VIDEO COMMUNICATIONS I	Ck# 009940	2/25/2026	
Cash Payment	E 001-5193699 Community Relations	ANNUAL ZOOM SUBSCRIPTION		\$159.90
Invoice 020126	2/6/2026			
Transaction Date	2/12/2026	Town Bank	1110300	Total \$159.90

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Current Period: FEBRUARY 2026**Fund Summary**

	1110300 Town Bank	
001 General Fund		\$11,825.40
002 Sewer Fund		\$253.36
005 Stormwater Operation Fund		\$849.90
007 5 Year Capital Fund		\$1,274.98
008 Emergency Medical Service		\$1,501.93
009 Donation Fund		\$2,745.00
		\$18,450.57

Pre-Written Checks	\$18,450.57
Checks to be Generated by the Computer	\$0.00
Total	\$18,450.57

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Payment Batch 2025-12 AP POST 2**\$64,796.83**

Refer	13849 <i>BILLS POWER CENTER</i>	Ck# 110380 1/30/2026		
Cash Payment	E 001-5613200 Forestry Tree Care	2 CHAINSAWS AND NEW CHAINS		\$679.99
Invoice	743259 8/4/2025			
Transaction Date	1/29/2026	Town Bank	1110300	Total \$679.99
Refer	13836 <i>COLLINS ENGINEERING INC</i>	Ck# 110381 1/30/2026		
Cash Payment	E 007-5970300 5 yr Capital Fire	FIRE TRAINING TOWER INSPECTION 2025		\$2,300.00
Invoice	59048 10/9/2025			
Transaction Date	1/29/2026	Town Bank	1110300	Total \$2,300.00
Refer	13837 <i>GEIGER AWARDS</i>	Ck# 110382 1/30/2026		
Cash Payment	E 001-5193200 GG Print/Publish/Postage	NAME PLATES		\$40.00
Invoice	334700 12/12/2025			
Transaction Date	1/29/2026	Town Bank	1110300	Total \$40.00
Refer	13842 <i>GRAINGER</i>	Ck# 110383 1/30/2026		
Cash Payment	E 001-5173300 Building Supplies	AIR FILTER		\$94.08
Invoice	09584626353 7/24/2025			
Cash Payment	E 001-5173300 Building Supplies	AIR FLTERS		\$222.96
Invoice	09869375858 10/12/2023			
Cash Payment	E 001-5173300 Building Supplies	AIR FILTER		\$21.80
Invoice	09873045760 10/17/2023			
Cash Payment	E 001-5173300 Building Supplies	V-BELT		\$19.83
Invoice	09176402197 7/9/2024			
Cash Payment	E 001-5173300 Building Supplies	AIR FILTER		\$8.48
Invoice	09873045778 10/17/2023			
Cash Payment	E 001-5173300 Building Supplies	AIR FILTERS		\$223.00
Invoice	09176222934 7/9/2024			
Cash Payment	E 001-5173300 Building Supplies	AIR FILTERS CR FROM INV 9509629813		-\$335.40
Invoice	09509629813 5/16/2025			
Transaction Date	1/29/2026	Town Bank	1110300	Total \$254.75
Refer	13845 <i>JOHNSONS NURSERY INC</i>	Ck# 110384 1/30/2026		
Cash Payment	E 001-5443500 Brush Disposal	DECEMBER YARD WASTE DISPOSAL		\$2,407.68
Invoice	12255170 12/31/2025			
Transaction Date	1/29/2026	Town Bank	1110300	Total \$2,407.68
Refer	13844 <i>LINDE GAS & EQUIPMENT INC</i>	Ck# 110385 1/30/2026		
Cash Payment	E 008-5223230 Ambo Medical Supplies	MEDICAL SUPPLIES		\$222.68
Invoice	53938540 12/23/2025			
Transaction Date	1/29/2026	Town Bank	1110300	Total \$222.68
Refer	13846 <i>R&R INSURANCE SERVICES INC</i>	Ck# 110386 1/30/2026		
Cash Payment	E 001-5193445 Insurance- Workers compe	WORKERS COMPENSATION HIGHLAND PATHWAY		\$43.70
Invoice	3303831 11/3/2025			
Cash Payment	E 002-3230500 Administrative	WORKERS COMPENSATION HIGHLAND PATHWAY		\$2.30
Invoice	3303831 11/3/2025			
Cash Payment	E 001-5193435 Insurance -Public Officials	INVOICE 3330333 MISSED AMOUNT		\$0.01
Invoice	3330333-2 1/29/2026			

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Transaction Date	1/29/2026	Town Bank	1110300	Total	\$46.01
Refer	13843 STANTEC CONSULTING SERVICE	Ck# 110387	1/30/2026		
Cash Payment	E 014-5814400 Creek Daylighting Project	UC DAYLIGHTING PROFESSIONAL SERVICES NOVEMBER 29-JANUARY 16			\$33,535.75
Invoice 2512984	1/23/2026				
Transaction Date	1/29/2026	Town Bank	1110300	Total	\$33,535.75
Refer	13838 TAPCO	Ck# 110388	1/30/2026		
Cash Payment	E 001-5423130 StreetLight repair	ANNUAL TRAFFIC PREVENTIVE MAINTENANCE			\$1,252.00
Invoice 1812095	10/23/2025				
Transaction Date	1/29/2026	Town Bank	1110300	Total	\$1,252.00
Refer	13839 USSI RENTALS, INC.	Ck# 110389	1/30/2026		
Cash Payment	E 001-5413210 PW equip maint & supplies	FORD F-550 REPAIRS			\$12,802.67
Invoice 0079236-IN	10/21/2025				
Transaction Date	1/29/2026	Town Bank	1110300	Total	\$12,802.67
Refer	13840 VON BRIESEN & ROPER SC	Ck# 110390	1/30/2026		
Cash Payment	E 001-5163105 Retainer - de la Mora	RETAINER SERVICES DECEMBER 2025			\$1,230.00
Invoice 517168	1/16/2026				
Cash Payment	E 014-5814400 Creek Daylighting Project	TID #2 UC DAYLIGHTING			\$193.80
Invoice 517167	1/16/2026				
Cash Payment	E 001-5163100 Legal Exp-de la Mora	GENERAL LEGAL DECEMBER			\$9,831.50
Invoice 517167	1/16/2026				
Transaction Date	1/29/2026	Town Bank	1110300	Total	\$11,255.30

Fund Summary

	1110300 Town Bank
001 General Fund	\$28,542.30
002 Sewer Fund	\$2.30
007 5 Year Capital Fund	\$2,300.00
008 Emergency Medical Service	\$222.68
014 TIF #2 Special Revenue Fund	\$33,729.55
	\$64,796.83

Pre-Written Checks	\$64,796.83
Checks to be Generated by the Computer	\$0.00
Total	\$64,796.83

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Payment Batch 2025-12 AP POST 3		\$53,346.80	
Refer	13895 KL ENGINEERING	Ck# 110410 2/4/2026	
Cash Payment	E 013-5970407 2026/28 Pathway - Engine	PROFESSIONAL SERVICES FROM 9/28-11/29 2026 & 2028 PATHWAYS ENGINEERING & DESIGN SERVICES	\$53,346.80
Invoice	20251464	12/26/2025	
Transaction Date	2/4/2026	Town Bank	1110300
Total			\$53,346.80

Fund Summary

	1110300 Town Bank
013 Transportation Fund	\$53,346.80
	\$53,346.80

Pre-Written Checks	\$53,346.80
Checks to be Generated by the Computer	\$0.00
Total	\$53,346.80

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Payment Batch 2025-12 AP POST 4**\$41,972.17**

Refer	13904 ELM GROVE PROFESSIONAL POLI	Ck# 110472 2/25/2026		
Cash Payment	G 001-2111300 Union Dues-Police	2025 DUES 50.50 PER MONTH - DECEMBER		\$757.50
Invoice	120125 2/10/2026			
Transaction Date	2/10/2026	Town Bank	1110300	Total \$757.50
Refer	14018 EMSPS	Ck# 110473 2/25/2026		
Cash Payment	E 008-5221000 Salaries - Admin Billing	DECEMBER MONTHLY SERVICE		\$1,250.00
Invoice	120125 12/1/2025			
Transaction Date	2/17/2026	Town Bank	1110300	Total \$1,250.00
Refer	13907 LANGE ENTERPRISES, INC.	Ck# 110474 2/25/2026		
Cash Payment	E 001-5423100 Signs/posts/line painting	OCR COMPLIANCE HIGHLAND DR PATHWAY CROSSING		\$183.34
Invoice	93254 10/28/2025			
Transaction Date	2/11/2026	Town Bank	1110300	Total \$183.34
Refer	13962 LANGE ENTERPRISES, INC.	Ck# 110474 2/25/2026		
Cash Payment	E 001-5233520 Fire Prevention	SIGNS		\$156.80
Invoice	93655 11/24/2025			
Transaction Date	2/16/2026	Town Bank	1110300	Total \$156.80
Refer	13940 LEMBERG ELECTRIC CO INC	Ck# 110475 2/25/2026		
Cash Payment	E 001-5173200 GG Bldg maintenance	GG REPAIR FROM MARCH 2025		\$161.49
Invoice	400449 3/19/2025			
Cash Payment	E 001-5413199 PW Bldg & grounds mainte	PW REPAIR FROM AUGUST 2025		\$650.65
Invoice	400959 7/22/2025			
Transaction Date	2/12/2026	Town Bank	1110300	Total \$812.14
Refer	13898 STANTEC CONSULTING SERVICE	Ck# 110476 2/25/2026		
Cash Payment	E 014-5814400 Creek Daylighting Project	UC DAYLIGHTING SERVICES 9/27/25-11/28/25		\$23,120.25
Invoice	2501572 12/16/2026			
Transaction Date	2/6/2026	Town Bank	1110300	Total \$23,120.25
Refer	13875 STREICHER S	Ck# 110477 2/25/2026		
Cash Payment	E 001-5213105 Police-Uniforms-New/Repl	PD UNIFORMS		\$241.90
Invoice	11799777 12/16/2025			
Transaction Date	2/3/2026	Town Bank	1110300	Total \$241.90
Refer	13875 STREICHER S	Ck# 110477 2/25/2026		
Cash Payment	E 001-5213105 Police-Uniforms-New/Repl	PD UNIFORMS		\$23.98
Invoice	11799778 12/16/2025			
Transaction Date	2/3/2026	Town Bank	1110300	Total \$23.98
Refer	13908 WAUKESHA CO TREASURER	Ck# 110478 2/25/2026		
Cash Payment	E 001-5443200 Contracted Recycling Colle	HOUSEHOLD HAZARDOUS WASTE PROGRAM		\$702.46
Invoice	CINV2026-00395 12/31/2025			
Transaction Date	2/11/2026	Town Bank	1110300	Total \$702.46
Refer	13941 XYLEM WATER SOLUTIONS	Ck# 110479 2/25/2026		
Cash Payment	E 002-3230400 Repair and Maintenance	AUGUST 9TH STORM REPAIR		\$14,723.80
Invoice	3556E06032 1/9/2026			
Transaction Date	2/12/2026	Town Bank	1110300	Total \$14,723.80

VILLAGE OF ELM GROVE
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Current Period: DECEMBER 2025**Fund Summary**

	1110300 Town Bank	
001 General Fund		\$2,878.12
002 Sewer Fund		\$14,723.80
008 Emergency Medical Service		\$1,250.00
014 TIF #2 Special Revenue Fund		\$23,120.25
		\$41,972.17

Pre-Written Checks	\$41,972.17
Checks to be Generated by the Computer	\$0.00
Total	\$41,972.17

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Current Period: JANUARY 2026

Payment Batch 2026-01 AP 2**\$19,744.02**

Refer	13851 <i>FILIPOWICZ, ALTHEA</i>	Ck# 110376 1/29/2026		
Cash Payment	E 008-5223520 EMS Training	EMS - AHA HEARTCODE COURSES		\$299.98
Invoice	010126 1/29/2026			
Transaction Date	1/29/2026	Town Bank	1110300	Total \$299.98
Refer	13847 <i>MOULAS GROUP LLC</i>	Ck# 110377 1/29/2026		
Cash Payment	E 007-5970150 5 yr Capital I.T.	KASEYA DATTO SIRIS BACKUP SERVER		\$15,025.00
Invoice	108375 1/18/2026			
Transaction Date	1/29/2026	Town Bank	1110300	Total \$15,025.00
Refer	13848 <i>POWER DMS</i>	Ck# 110378 1/29/2026		
Cash Payment	E 001-5213340 Computer Software	POWERTIME ANNUAL SUBSCRIPTION		\$3,005.70
Invoice	INV-147372 10/27/2025			
Transaction Date	1/29/2026	Town Bank	1110300	Total \$3,005.70
Refer	13850 <i>WAUKESHA CO FIRE CHIEFS</i>	Ck# 110379 1/29/2026		
Cash Payment	E 001-5233500 Fire Dues & Subscriptions	2026 WCFA DUES		\$1,413.34
Invoice	2026-10 1/21/2026			
Transaction Date	1/29/2026	Town Bank	1110300	Total \$1,413.34

Fund Summary

	1110300 Town Bank	
001 General Fund		\$4,419.04
007 5 Year Capital Fund		\$15,025.00
008 Emergency Medical Service		\$299.98
		\$19,744.02

Pre-Written Checks	\$19,744.02
Checks to be Generated by the Computer	\$0.00
Total	\$19,744.02

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Current Period: FEBRUARY 2026

Payment Batch 2026-02 AP 1**\$232,045.96**

Refer	13942 ABRAHAMS ONSITE SHREDDING	Ck# 110413 2/25/2026		
Cash Payment	E 001-5193200 GG Print/Publish/Postage	SHREDDING SERVICES		\$50.00
Invoice	0027583 2/9/2026			
Cash Payment	E 001-5124399 Court Miscellaneous	SHREDDING SERVICES		\$50.00
Invoice	0027583 2/9/2026			
Cash Payment	E 001-5213599 Police- Miscellaneous	SHREDDING SERVICES		\$50.00
Invoice	0027583 2/9/2026			
Transaction Date	2/12/2026	Town Bank	1110300	Total \$150.00
Refer	13858 AIR ONE EQUIPMENT INC	Ck# 110414 2/25/2026		
Cash Payment	E 009-5990500 Fire	4 6FT ROOF HOOK		\$567.00
Invoice	231696 1/29/2026			
Cash Payment	E 007-5970300 5 yr Capital Fire	2 PAIRS OF FIRE BOOTS		\$758.00
Invoice	231974 2/4/2026			
Transaction Date	2/3/2026	Town Bank	1110300	Total \$1,325.00
Refer	13909 ASCENSION WI EMP SOLUTIONS	Ck# 110415 2/25/2026		
Cash Payment	E 001-5423220 PW MISC	Q1 RANDOM DRUG SCREENING		\$71.00
Invoice	427917 1/30/2026			
Cash Payment	E 001-5233205 Fire Supplies & Maintenan	COLLINS FIREFIGHTER SCREENING		\$532.00
Invoice	427952 1/30/2026			
Cash Payment	E 001-5423220 PW MISC	CONSORTTIUM PARTICIAPTION FEE		\$300.00
Invoice	428030 1/30/2026			
Transaction Date	2/11/2026	Town Bank	1110300	Total \$903.00
Refer	13903 BADGER OIL EQUIPMENT COMPA	Ck# 110416 2/25/2026		
Cash Payment	E 001-5413210 PW equip maint & supplies	FUEL FOBS		\$118.19
Invoice	WO-6253 2/5/2026			
Transaction Date	2/10/2026	Town Bank	1110300	Total \$118.19
Refer	13874 BAYCOM, INC	Ck# 110417 2/25/2026		
Cash Payment	E 007-5970200 5 yr Capital Police	I-PRO ARBITRATOR / ACCESSORY KITS/ DASH CAMERAS/MICROPHONES		\$34,232.00
Invoice	EQUIPINV_059958 1/21/2026			
Transaction Date	2/3/2026	Town Bank	1110300	Total \$34,232.00
Refer	13859 BUCKLIN TREE SERVICE	Ck# 110418 2/25/2026		
Cash Payment	E 001-5443500 Brush Disposal	BRUSH GRINDING ROUND #1 - 2026		\$4,700.00
Invoice	114998 1/26/2026			
Transaction Date	2/3/2026	Town Bank	1110300	Total \$4,700.00
Refer	13901 BUELOW VETTER BUIKEMA OLSO	Ck# 110419 2/25/2026		
Cash Payment	E 001-5163106 Other Legal Expense	GENERAL LEGAL EXPENSE		\$2,145.00
Invoice	148 2/4/2026			
Transaction Date	2/9/2026	Town Bank	1110300	Total \$2,145.00
Refer	13860 BURKE TRUCK & EQUIPMENT INC	Ck# 110420 2/25/2026		
Cash Payment	E 001-5413210 PW equip maint & supplies	BLADES		\$2,438.49
Invoice	S02699 1/15/2026			
Transaction Date	2/3/2026	Town Bank	1110300	Total \$2,438.49
Refer	13894 CIVIC PLUS	Ck# 110421 2/25/2026		

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Current Period: FEBRUARY 2026

Cash Payment	E 001-5143331 Internet Expense	ANNUAL FEE RENEWAL FOR WEBSITE HOSTING	\$6,259.27
Invoice 357801	2/2/2026		
Transaction Date	2/4/2026	Town Bank 1110300	Total \$6,259.27
Refer	13947 COLLIERS	Ck# 110412 2/13/2026	
Cash Payment	E 001-6103100 Refund of Taxes -	OVERPAYMENT OF 2025 PROPERTY TAXES - 500 ELM GROVE RD	\$29,134.32
Invoice 020126	2/13/2026		
Transaction Date	2/13/2026	Town Bank 1110300	Total \$29,134.32
Refer	13906 COLLINS ENGINEERING INC	Ck# 110422 2/25/2026	
Cash Payment	E 001-5423300 PW Consulting Services	PROFESSIONAL SERVICES FROM 10/8-01/31 EG BRIDGE INSP 2025	\$1,500.00
Invoice 59651	2/9/2026		
Transaction Date	2/10/2026	Town Bank 1110300	Total \$1,500.00
Refer	13861 COMPASS MINERALS AMERICA	Ck# 110423 2/25/2026	
Cash Payment	E 001-5433200 PW salt & sand	ROCK SALT - 104 TONS	\$8,898.37
Invoice 1606899	1/15/2026		
Transaction Date	2/3/2026	Town Bank 1110300	Total \$8,898.37
Refer	13862 COREY OIL	Ck# 110424 2/25/2026	
Cash Payment	E 001-5413210 PW equip maint & supplies	55 GAL CITGO HYDURANCE AW FLUID	\$716.70
Invoice 631108	1/29/2026		
Cash Payment	E 001-5423200 conference,training PW	200 GAL DIESEL	\$517.00
Invoice 631110	1/30/2026		
Cash Payment	E 001-5413200 PW fuel	255 GAL DIESEL	\$784.13
Invoice 411064	1/21/2026		
Cash Payment	E 001-5413200 PW fuel	429.9 GAL GASOLINE	\$973.72
Invoice 411065	1/21/2026		
Transaction Date	2/3/2026	Town Bank 1110300	Total \$2,991.55
Refer	13863 CPS	Ck# 110425 2/25/2026	
Cash Payment	E 001-5413210 PW equip maint & supplies	WIPER BLADE	\$50.36
Invoice 41V0077864	1/20/2026		
Cash Payment	E 001-5413210 PW equip maint & supplies	WIPER BLADE	\$50.36
Invoice 41V0077907	1/20/2026		
Cash Payment	E 001-5213210 Police-vehicle repair/maint	PD BRAKES 2022 SQUAD	\$668.58
Invoice 41V0082516	2/10/2026		
Transaction Date	2/3/2026	Town Bank 1110300	Total \$769.30
Refer	13943 CTW CORPORATION	Ck# 110426 2/25/2026	
Cash Payment	E 001-5173200 GG Bldg maintenance	WELL REPAIR	\$281.00
Invoice 42458	2/10/2026		
Transaction Date	2/12/2026	Town Bank 1110300	Total \$281.00
Refer	13864 DECKER SUPPLY CO INC	Ck# 110427 2/25/2026	
Cash Payment	E 001-5423100 Signs/posts/line painting	FLEX BOOT FOR L104	\$949.60
Invoice 935415	1/23/2026		
Transaction Date	2/3/2026	Town Bank 1110300	Total \$949.60
Refer	13910 DILLETT MECHANICAL SERVICE	Ck# 110428 2/25/2026	
Cash Payment	E 001-5173200 GG Bldg maintenance	IT MAINTENANCE	\$488.00
Invoice 0205724	1/31/2026		

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Current Period: FEBRUARY 2026

Transaction Date	2/11/2026	Town Bank	1110300	Total	\$488.00
Refer	13911 <i>DIVERSIFIED BENEFIT SERVICES I</i>	<u>Ck# 110429 2/25/2026</u>			
Cash Payment	E 001-5142020 FSA Sect 125 administrati	JANUARY FSA ADMIN SERVICES			\$289.24
Invoice 466710	1/16/2026				
Cash Payment	E 001-5142030 Adminsrative Fee-HRA	FEBRUARY HRA ADMIN SERVICES			\$192.44
Invoice 468060	2/3/2026				
Transaction Date	2/11/2026	Town Bank	1110300	Total	\$481.68
Refer	13912 <i>EHLERS</i>	<u>Ck# 110430 2/25/2026</u>			
Cash Payment	E 010-5933100 Debt Fees	SERIES 2019A PAYING AGENT FEE			\$400.00
Invoice 102364	1/14/2026				
Cash Payment	E 010-5933100 Debt Fees	SERIES 2025B PAYING AGNET FEE			\$400.00
Invoice 102365	1/14/2026				
Transaction Date	2/11/2026	Town Bank	1110300	Total	\$800.00
Refer	13879 <i>ELLIOTT ACE HARDWARE</i>	<u>Ck# 110431 2/25/2026</u>			
Cash Payment	E 001-5413210 PW equip maint & supplies	LUBE SPRAY			\$11.86
Invoice 124448	1/6/2026				
Cash Payment	E 001-5413210 PW equip maint & supplies	HIGH SPEED DRILL BIT			\$26.99
Invoice 124492	1/7/2026				
Cash Payment	E 001-5413210 PW equip maint & supplies	NUTS/WASHERS			\$134.96
Invoice 124525	1/8/2026				
Cash Payment	E 001-5413210 PW equip maint & supplies	INSULATED WIRE TERMINALS			\$12.59
Invoice 124838	1/20/2026				
Cash Payment	E 001-5413210 PW equip maint & supplies	NUTS/WASHERS			\$31.03
Invoice 124879	1/21/2026				
Cash Payment	E 001-5413210 PW equip maint & supplies	NUTS/SCREWS			\$181.77
Invoice 124884	1/21/2026				
Cash Payment	E 001-5413210 PW equip maint & supplies	WIPER FLUID / SNOW SCRAPER			\$15.08
Invoice 124991	1/25/2026				
Cash Payment	E 001-5413210 PW equip maint & supplies	WIPER FLUID / FASTENERS / HARDWARE			\$84.89
Invoice 125014	1/26/2026				
Cash Payment	E 001-5413210 PW equip maint & supplies	BAR & CHAIN OIL GALLON			\$91.17
Invoice 125042	1/27/2026				
Cash Payment	E 001-5173200 GG Bldg maintenance	MOUE TRAPS			\$10.76
Invoice 124460	1/6/2026				
Cash Payment	E 001-5173200 GG Bldg maintenance	MOUSE TRAPS			\$16.16
Invoice 124506	1/8/2026				
Cash Payment	E 001-5413199 PW Bldg & grounds mainte	CONNECTING LINKS			\$31.63
Invoice 124468	1/6/2026				
Cash Payment	E 001-5213599 Police- Miscellaneous	HAND WARMERS			\$26.97
Invoice 124946	1/23/2026				
Transaction Date	2/3/2026	Town Bank	1110300	Total	\$675.86
Refer	14020 <i>ELM GROVE BUSINESS ASSOCIAT</i>	<u>Ck# 110432 2/25/2026</u>			
Cash Payment	E 001-5193699 Community Relations	EGBA 2026 CALENDAR			\$200.00
Invoice 020126	2/14/2026				
Transaction Date	2/18/2026	Town Bank	1110300	Total	\$200.00
Refer	13905 <i>ELM GROVE PROFESSIONAL POLI</i>	<u>Ck# 110433 2/25/2026</u>			
Cash Payment	G 001-2111300 Union Dues-Police	2025 Dues \$50.50 per month 2026 DUES			\$757.50
Invoice 020126	2/1/2026				

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Current Period: FEBRUARY 2026

Transaction Date	2/10/2026	Town Bank	1110300	Total	\$757.50
Refer	13913 <i>EMS MANAGEMENT & CONSULTA</i>	<u>Ck# 110434 2/25/2026</u>			
Cash Payment	E 008-5223260 Ambo Billing Charges	7% OF TOTAL COLLECTIONS - \$13424			\$939.68
Invoice	EMS-022684 1/31/2026				
Transaction Date	2/11/2026	Town Bank	1110300	Total	\$939.68
Refer	14017 <i>EMSPS</i>	<u>Ck# 110435 2/25/2026</u>			
Cash Payment	E 008-5221000 Salaries - Admin Billing	FEBRUARY MONTHLY SERVICE			\$1,250.00
Invoice	020126 2/16/2026				
Transaction Date	2/17/2026	Town Bank	1110300	Total	\$1,250.00
Refer	13946 <i>EWALD AUTOMOTIVE GROUP</i>	<u>Ck# 110436 2/25/2026</u>			
Cash Payment	E 007-5970200 5 yr Capital Police	TITLE FEE INCREASE			\$100.00
Invoice	010126A 2/12/2026				
Transaction Date	2/12/2026	Town Bank	1110300	Total	\$100.00
Refer	13944 <i>FIRST RESPONDERS PSYCHOLO</i>	<u>Ck# 110437 2/25/2026</u>			
Cash Payment	E 001-5212018 PD Health-Psychological	OFFICER THERAPY			\$312.50
Invoice	0126EGPD 2/5/2026				
Transaction Date	2/12/2026	Town Bank	1110300	Total	\$312.50
Refer	13865 <i>FORWARD TS</i>	<u>Ck# 110438 2/25/2026</u>			
Cash Payment	E 001-5143326 Village wide copy equip	PD Printer			\$126.57
Invoice	AR274194 1/27/2026				
Transaction Date	2/3/2026	Town Bank	1110300	Total	\$126.57
Refer	13866 <i>FROEDTERT HOSPITAL</i>	<u>Ck# 110439 2/25/2026</u>			
Cash Payment	E 008-5223230 Ambo Medical Supplies	MEDICATION			\$38.07
Invoice	2171A 1/12/2026				
Transaction Date	2/3/2026	Town Bank	1110300	Total	\$38.07
Refer	13963 <i>GENERAL FIRE EQUIPMENT CO.,I</i>	<u>Ck# 110440 2/25/2026</u>			
Cash Payment	E 001-5213210 Police-vehicle repair/maint	PRINTER FIX IN SQUAD 248			\$109.98
Invoice	INV154886 2/11/2026				
Transaction Date	2/16/2026	Town Bank	1110300	Total	\$109.98
Refer	14019 <i>HEFFERNAN, ROBERT</i>	<u>Ck# 110441 2/25/2026</u>			
Cash Payment	E 008-5223290 Ambo Misc	REIMBURSEMENT			\$30.07
Invoice	020126 2/18/2026				
Transaction Date	2/18/2026	Town Bank	1110300	Total	\$30.07
Refer	13967 <i>HUBERTY, BENJAMIN</i>	<u>Ck# 110442 2/25/2026</u>			
Cash Payment	G 001-1210150 Tax Refunds Owed	2025 PROPERTY TAX OVERPAYMENT EGV 1102 116 - 2105 SAN FERNANDO DR			\$83.52
Invoice	010126 2/12/2026				
Transaction Date	2/16/2026	Town Bank	1110300	Total	\$83.52
Refer	13867 <i>IDEMIA IDENTITY & SECURITY</i>	<u>Ck# 110443 2/25/2026</u>			
Cash Payment	E 001-5203315 ProPhoenix /TIME	ANNUAL MAINTENANCE			\$260.00
Invoice	186609 1/27/2026				
Transaction Date	2/3/2026	Town Bank	1110300	Total	\$260.00
Refer	13868 <i>JANI-KING OF MILWAUKEE</i>	<u>Ck# 110444 2/25/2026</u>			
Cash Payment	E 001-5143350 Bldg Cleaning- Contract	MONTHLY CONTRACT - JANUARY			\$2,112.00
Invoice	MIL02260030				

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Current Period: FEBRUARY 2026

Transaction Date	2/3/2026	Town Bank	1110300	Total	\$2,112.00
Refer	13945 <i>JOHNS DISPOSAL SERVICE</i>	<u>Ck# 110445 2/25/2026</u>			
Cash Payment	E 001-5443100 Contracted Waste Collecti	JANUARY			\$23,414.46
Invoice 2009659	1/27/2026				
Cash Payment	E 001-5443200 Contracted Recycling Colle	JANUARY			\$20,750.28
Invoice 2009659	1/27/2026				
Cash Payment	E 001-5443100 Contracted Waste Collecti	JANUARY			\$2,425.92
Invoice 2009659	1/27/2026				
Cash Payment	E 001-5443200 Contracted Recycling Colle	JANUARY			\$866.40
Invoice 2009659	1/27/2026				
Transaction Date	2/12/2026	Town Bank	1110300	Total	\$47,457.06
Refer	13869 <i>KNOX COMPANY</i>	<u>Ck# 110446 2/25/2026</u>			
Cash Payment	E 001-5233200 Fire Truck Maintenance	KNOX BOXES			\$536.00
Invoice INV-KA-484308	1/22/2026				
Transaction Date	2/3/2026	Town Bank	1110300	Total	\$536.00
Refer	13870 <i>LANGE ENTERPRISES, INC.</i>	<u>Ck# 110447 2/25/2026</u>			
Cash Payment	E 001-5423100 Signs/posts/line painting	SIGN POSTS			\$1,105.60
Invoice 94203	1/29/2026				
Transaction Date	2/3/2026	Town Bank	1110300	Total	\$1,105.60
Refer	13871 <i>LINDE GAS & EQUIPMENT INC</i>	<u>Ck# 110448 2/25/2026</u>			
Cash Payment	E 008-5223230 Ambo Medical Supplies	MEDICAL SUPPLIES			\$228.78
Invoice 54471838	1/22/2026				
Cash Payment	E 008-5223230 Ambo Medical Supplies	MEDICAL SUPPLIES			\$377.49
Invoice 54872896	2/11/2026				
Transaction Date	2/3/2026	Town Bank	1110300	Total	\$606.27
Refer	13968 <i>LUNDGREN, SANDY</i>	<u>Ck# 110449 2/25/2026</u>			
Cash Payment	G 001-1210150 Tax Refunds Owed	2025 PROPERTY TAX OVERPAYMENT EGV 1107 991 029 - 13390 BLUEMOUND RD UNIT 1			\$45.50
Invoice 020126	2/12/2026				
Transaction Date	2/16/2026	Town Bank	1110300	Total	\$45.50
Refer	13878 <i>MENARDS - WAUKESHA</i>	<u>Ck# 110450 2/25/2026</u>			
Cash Payment	E 005-5813500 Infrastructure Maintenance	BRUSHES / SPRAY PAINT			\$194.14
Invoice 010126	1/8/2026				
Cash Payment	E 005-5813500 Infrastructure Maintenance	MAILBOX MATERIALS			\$349.90
Invoice 010126	1/8/2026				
Transaction Date	2/3/2026	Town Bank	1110300	Total	\$544.04
Refer	13872 <i>MIDWEST FIBER</i>	<u>Ck# 110451 2/25/2026</u>			
Cash Payment	E 001-5143331 Internet Expense	MONTHLY FEE			\$950.00
Invoice 48227	2/15/2026				
Cash Payment	E 001-5143331 Internet Expense	MONTHLY FEE			\$950.00
Invoice 47646	1/15/2026				
Transaction Date	2/3/2026	Town Bank	1110300	Total	\$1,900.00
Refer	13969 <i>NELSON, JAY</i>	<u>Ck# 110452 2/25/2026</u>			
Cash Payment	G 001-1210150 Tax Refunds Owed	2025 PROPERTY TAX OVERPAYMENT EGV 1104 028 - 1620 FAIRHAVEN BLVD			\$117.85
Invoice 020126	2/11/2026				

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Current Period: FEBRUARY 2026

Transaction Date	2/16/2026	Town Bank	1110300	Total	\$117.85
Refer	13880 <i>NOTARY BOND RENEWAL SERVIC</i>	<u>Ck# 110453 2/25/2026</u>			
Cash Payment	E 001-5124399 Court Miscellaneous	MARY DOYNE NOTARY			\$30.00
Invoice	010126 1/30/2026				
Transaction Date	2/3/2026	Town Bank	1110300	Total	\$30.00
Refer	14013 <i>OAK CREEK POLICE DEPT</i>	<u>Ck# 110454 2/25/2026</u>			
Cash Payment	R 001-4362000 Court Fines - Expense	BAIL FOR SHIRLEY JIMENEZ HERNANDEZ			\$240.00
Invoice	020126 2/16/2026				
Transaction Date	2/17/2026	Town Bank	1110300	Total	\$240.00
Refer	13873 <i>PACKER FASTNER</i>	<u>Ck# 110455 2/25/2026</u>			
Cash Payment	E 001-5413210 PW equip maint & supplies	PLOW FASTENERS			\$748.50
Invoice	IN394424 1/29/2026				
Transaction Date	2/3/2026	Town Bank	1110300	Total	\$748.50
Refer	14014 <i>PERSONNEL EVALUATION INC</i>	<u>Ck# 110456 2/25/2026</u>			
Cash Payment	E 001-5213425 Police-Recruitment	PEP BILLING JANUARY			\$25.00
Invoice	56978 1/31/2026				
Transaction Date	2/17/2026	Town Bank	1110300	Total	\$25.00
Refer	13971 <i>POMP S TIRE SERVICE INC</i>	<u>Ck# 110457 2/25/2026</u>			
Cash Payment	E 001-5233200 Fire Truck Maintenance	TRUCK MAINTENANCE			\$253.26
Invoice	60388400 2/10/2026				
Transaction Date	2/16/2026	Town Bank	1110300	Total	\$253.26
Refer	13896 <i>SAFEBUILT</i>	<u>Ck# 110458 2/25/2026</u>			
Cash Payment	E 001-5241000 Inspections-Building	JANUARY			\$8,215.70
Invoice	3242441 1/31/2026				
Cash Payment	E 001-5241100 Inspections-Electrical	JANUARY			\$1,471.60
Invoice	3242441 1/31/2026				
Cash Payment	E 001-5241150 Inspections- HVAC	JANUARY			\$754.76
Invoice	3242441 1/31/2026				
Cash Payment	E 001-5241200 Inspections- Plumbing	JANUARY			\$958.43
Invoice	3242441 1/31/2026				
Cash Payment	E 001-5241350 Inspection-misc	JANUARY			\$297.50
Invoice	3242441 1/31/2026				
Transaction Date	2/6/2026	Town Bank	1110300	Total	\$11,697.99
Refer	13897 <i>SAFEWAY PEST MANAGEMENT</i>	<u>Ck# 110459 2/25/2026</u>			
Cash Payment	E 001-5173200 GG Bldg maintenance	monthly service			\$63.00
Invoice	7755370 2/3/2026				
Transaction Date	2/6/2026	Town Bank	1110300	Total	\$63.00
Refer	13914 <i>SECURIAN FINANCIAL GROUP INC</i>	<u>Ck# 110460 2/25/2026</u>			
Cash Payment	E 001-5142005 GG Life Insurance	GG LIFE INS			\$145.13
Invoice	030126 2/11/2026				
Cash Payment	E 001-5202005 Dispatch Life Insurance	DISPATCH LIFE INS			\$81.00
Invoice	030126 2/11/2026				
Cash Payment	E 001-5212005 Police Life Insurance	PD LIFE INS			\$336.77
Invoice	030126 2/11/2026				
Cash Payment	E 001-5412005 DPW- life insurance	DPW LIFE INS			\$115.22
Invoice	030126 2/11/2026				

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Payments

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Cash Payment	E 001-5612005 Forestry- Life Insur	FORESTRY LIFE INS		\$20.46
Invoice	030126	2/11/2026		
Cash Payment	E 006-5512005 Library- life insurance	LIB LIFE INS		\$101.64
Invoice	030126	2/11/2026		
Cash Payment	G 001-2111600 Life Insurance Payable	PAYABLE LIFE INS		\$588.11
Invoice	030126	2/11/2026		
Transaction Date	2/11/2026	Town Bank	1110300	Total \$1,388.33
Refer	13970 SMITH, BRIAN C	Ck# 110461 2/25/2026		
Cash Payment	G 001-1210150 Tax Refunds Owed	2025 PROPERTY TAX OVERPAYMENT EGV		\$123.13
		1102 067 - 13380 GREMOOR DR		
Invoice	020126	2/11/2026		
Transaction Date	2/16/2026	Town Bank	1110300	Total \$123.13
Refer	13972 STOWE, SONIA S.	Ck# 110462 2/25/2026		
Cash Payment	E 008-5223520 EMS Training	NREMT RECERTIFICATION		\$32.00
Invoice	020126	2/11/2026		
Transaction Date	2/16/2026	Town Bank	1110300	Total \$32.00
Refer	13875 STREICHER S	Ck# 110463 2/25/2026		
Cash Payment	E 001-5213105 Police-Uniforms-New/Repl	PD UNIFORMS		\$80.00
Invoice	11806348	1/22/2026		
Transaction Date	2/3/2026	Town Bank	1110300	Total \$80.00
Refer	14015 STRYKER MEDICAL	Ck# 110464 2/25/2026		
Cash Payment	E 007-5970700 5 Yr Capital EMS	KIT, MODEM		\$1,135.68
Invoice	9211455630	2/2/2026		
Cash Payment	E 007-5970700 5 Yr Capital EMS	DEFIBULATOR UNIT		\$53,668.18
Invoice	9211419016DM	1/29/2026		
Transaction Date	2/17/2026	Town Bank	1110300	Total \$54,803.86
Refer	14016 USPS	Ck# 110465 2/25/2026		
Cash Payment	E 001-5523400 Printing expense -Rec dept	SUMMER RECREATION GUIDE POSTAGE		\$677.54
Invoice	020126	2/16/2026		
Transaction Date	2/17/2026	Town Bank	1110300	Total \$677.54
Refer	13973 WAUKESHA CO CLERK	Ck# 110466 2/25/2026		
Cash Payment	E 001-5143200 License Expense	2026 DOG LICENSES		\$984.75
Invoice	VELMGROVE2026	2/4/2026		
Transaction Date	2/16/2026	Town Bank	1110300	Total \$984.75
Refer	13876 WAUKESHA CO PUB WORKS ASS	Ck# 110467 2/25/2026		
Cash Payment	E 001-5423200 conference,training PW	2026 ANNUAL DUES - MB & RPJ		\$170.00
Invoice	010126	1/28/2026		
Transaction Date	2/3/2026	Town Bank	1110300	Total \$170.00
Refer	13877 WAUKESHA CO TECH COLLEGE	Ck# 110468 2/25/2026		
Cash Payment	E 001-5233530 Fire Training & Travel	FIREFIGHTER CERTIFICATION - GC		\$102.96
Invoice	S0885399	1/26/2026		
Cash Payment	E 008-5223520 EMS Training	EMS TRAINING		\$2,445.30
Invoice	S0885398	1/26/2026		
Transaction Date	2/3/2026	Town Bank	1110300	Total \$2,548.26
Refer	13974 WAUKESHA COUNTY LAND CONS	Ck# 110469 2/25/2026		

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Cash Payment	G 001-3260800 FB Beautification Comm	SEMINAR SPONSORSHIP - SILVER LEVEL	\$250.00
Invoice	020126	2/11/2026	
Transaction Date	2/16/2026	Town Bank	1110300
		Total	\$250.00
Refer	13915 <i>WI DEPT AGRICULTURE TRADE</i>	Ck# 110470 2/25/2026	
Cash Payment	E 001-5143310 WI Dept Agriculture	ANNUAL FISH FARM REGISTRATION 2026	\$37.50
Invoice	226052	2/9/2026	
Transaction Date	2/11/2026	Town Bank	1110300
		Total	\$37.50
Refer	13881 <i>WI DEPT OF FINANCIAL</i>	Ck# 110471 2/25/2026	
Cash Payment	E 001-5124399 Court Miscellaneous	MARY DOYNE NOTARY BOND	\$20.00
Invoice	010126	1/28/2026	
Transaction Date	2/3/2026	Town Bank	1110300
		Total	\$20.00

Fund Summary

	1110300 Town Bank
001 General Fund	\$134,798.03
005 Stormwater Operation Fund	\$544.04
006 Library Operating Fund	\$101.64
007 5 Year Capital Fund	\$89,893.86
008 Emergency Medical Service	\$5,341.39
009 Donation Fund	\$567.00
010 Debt Service Fund	\$800.00
	\$232,045.96

Pre-Written Checks	\$232,045.96
Checks to be Generated by the Computer	\$0.00
Total	\$232,045.96

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Payments

Current Period: JANUARY 2026

Payment Batch 2026-02 AP 2

\$188,506.41

Refer	13854 AT&T	Ck# 110393 2/4/2026		
Cash Payment	E 001-5203325 911 Annual Maintenance C 2 MONTHLY CHARGES			\$4,000.00
Invoice	262R82040001 1/16/2026			
Transaction Date	2/3/2026	Town Bank	1110300	Total \$4,000.00
Refer	13852 CREXI	Ck# 110394 2/4/2026		
Cash Payment	E 001-5143335 Assessor Services	ANNUAL COMMERCIAL DATA SERVICES		\$5,130.00
Invoice	INV-921209 1/1/2026			
Transaction Date	2/3/2026	Town Bank	1110300	Total \$5,130.00
Refer	13853 EWALD AUTOMOTIVE GROUP	Ck# 110395 2/4/2026		
Cash Payment	E 007-5970200 5 yr Capital Police	2 2026 FORD POLICE INTERCEPTOR UTILITY AWD		\$90,581.00
Invoice	010126 1/30/2026			
Transaction Date	2/3/2026	Town Bank	1110300	Total \$90,581.00
Refer	13882 HAMACHER, GREGORY	Ck# 110396 2/4/2026		
Cash Payment	E 001-6103100 Refund of Taxes -	OVERPAYMENT OF 2025 PROPERTY TAX - 13060 W BLUEMOUND RD UNIT 206		\$30.67
Invoice	010126 1/22/2026			
Transaction Date	2/3/2026	Town Bank	1110300	Total \$30.67
Refer	13885 HARRIS, KEVIN AND CASEY	Ck# 110397 2/4/2026		
Cash Payment	E 001-6103100 Refund of Taxes -	OVERPAYMENT OF 2025 PROPERTY TAX - 14635 WISCONSIN AVE		\$7,177.52
Invoice	020126 2/2/2026			
Transaction Date	2/3/2026	Town Bank	1110300	Total \$7,177.52
Refer	13884 KIRWAN, COURTNEY	Ck# 110398 2/4/2026		
Cash Payment	E 001-6103100 Refund of Taxes -	OVERPAYMENT OF 2025 PROPERTY TAXES - 12415 WALNUT RD		\$3,504.41
Invoice	010126 1/29/2026			
Transaction Date	2/3/2026	Town Bank	1110300	Total \$3,504.41
Refer	13887 KLECIC, KERRY OR ADRIENNE	Ck# 110399 2/4/2026		
Cash Payment	E 001-6103100 Refund of Taxes -	OVERPAYMENT OF 2025 PROPERTY TAX - 12955 MEADOW CT		\$9,137.66
Invoice	020126 2/2/2026			
Transaction Date	2/4/2026	Town Bank	1110300	Total \$9,137.66
Refer	13889 MERRYMAN, ABBEY	Ck# 110400 2/4/2026		
Cash Payment	E 001-6103100 Refund of Taxes -	OVERPAYMENT OF 2025 PROPERTY TAX - 705 ELM GROVE RD		\$13,388.46
Invoice	020226ORH			
Transaction Date	2/4/2026	Town Bank	1110300	Total \$13,388.46
Refer	13886 NOWAK, NICHOLAS AND ALECIA B	Ck# 110401 2/4/2026		
Cash Payment	E 001-6103100 Refund of Taxes -	OVERPAYMENT OF 2025 PROPERTY TAX - 12720 WATERTOWN PLANK RD		\$5,941.15
Invoice	020126 2/2/2026			
Transaction Date	2/4/2026	Town Bank	1110300	Total \$5,941.15
Refer	13890 OEHLKE, ALLEN	Ck# 110402 2/4/2026		

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Payments

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Cash Payment	E 001-6103100 Refund of Taxes -	OVERPAYMENT OF 2025 PROPERTY TAX -		\$3,802.75
		1058 PILGRIM PKWY		
Invoice 020126	2/2/2026			
Transaction Date	2/4/2026	Town Bank	1110300	Total \$3,802.75
Refer	13891 <i>PACK, TARA</i>	Ck# 110403	2/4/2026	
Cash Payment	E 001-6103100 Refund of Taxes -	OVERPAYMENT OF 2025 PROPERTY - 14975		\$5,966.62
		FROEDTERT DR		
Invoice 020126	2/2/2026			
Transaction Date	2/4/2026	Town Bank	1110300	Total \$5,966.62
Refer	13888 <i>REUTER, CORINNE</i>	Ck# 110404	2/4/2026	
Cash Payment	E 001-6103100 Refund of Taxes -	OVERPAYMENT OF 2025 PROPERTY TAX -		\$3,747.26
		13335 WATERTOWN PLANK RD		
Invoice 020126	2/2/2026			
Transaction Date	2/4/2026	Town Bank	1110300	Total \$3,747.26
Refer	13883 <i>TRADESMAN BUILDING LLC</i>	Ck# 110405	2/4/2026	
Cash Payment	E 001-6103100 Refund of Taxes -	OVERPAYMENT OF 2025 PROPERTY		\$29,134.32
		TAXES - 500 ELM GROVE RD		
Invoice 010126	1/26/2026			
Transaction Date	2/3/2026	Town Bank	1110300	Total \$29,134.32
Refer	13856 <i>WAUKESHA CO SHERIFF S DEPT</i>	Ck# 110406	2/4/2026	
Cash Payment	R 001-4362000 Court Fines - Expense	BAIL FOR DAISHAWN DILLARD		\$310.00
Invoice 020126	2/1/2026			
Transaction Date	2/3/2026	Town Bank	1110300	Total \$310.00
Refer	13857 <i>WAUKESHA CO TREASURER</i>	Ck# 110407	2/4/2026	
Cash Payment	R 001-4362000 Court Fines - Expense	JAIL & OWI SURCHARGES FOR JANUARY		\$1,611.32
Invoice 020126	2/2/2026			
Transaction Date	2/3/2026	Town Bank	1110300	Total \$1,611.32
Refer	13855 <i>WI COURT FINES AND SURCHARG</i>	Ck# 110408	2/4/2026	
Cash Payment	R 001-4362000 Court Fines - Expense	PENALTY SURCHARGES FOR JANUARY		\$5,043.27
Invoice 010126	2/2/2026			
Transaction Date	2/3/2026	Town Bank	1110300	Total \$5,043.27

Fund Summary

	1110300 Town Bank	
001 General Fund	\$97,925.41	
007 5 Year Capital Fund	\$90,581.00	
	<u>\$188,506.41</u>	

Pre-Written Checks	\$188,506.41
Checks to be Generated by the Computer	\$0.00
Total	<u>\$188,506.41</u>