



Village Board Meeting  
Monday, February 2, 2026  
6:00 pm

LOCATION OF MEETING: 96 RUSSELL DR

**Google Meet joining info**  
**Video call link: <https://meet.google.com/euk-gsdp-axu>**  
**Or dial: (US) +1 515-318-5333 PIN: 514 422 453#**

## **Agenda**

All meetings are open to the public and public comment is allowed on all agenda items during the time of the agenda item being discussed.

**1. Call to Order, Roll Call**

**2. Pledge of Allegiance**

**3. Discussion and Possible Action on the following:**

a. Consent Agenda – items within the consent agenda can be considered individually if the Village Board chooses to do so:

1. January 19, 2026, meeting minutes
2. January 28, 2026, General Checks
3. January 28, 2026, Utility Checks
4. February 3, 2026, General Checks
5. February 3, 2026, Utility Checks
6. February 3, 2026, Fire/Ambulance Checks

**4. Staff and committee reports:**

- a. Village Hall
- b. Public Works
- c. Committees
- d. President

5. **Public Comments on non-agenda items** (*limit 3 minutes per speaker, please state your name and address*)(*no back and forth commentary is allowed during this item as the public comment item being addressed is not listed on the agenda*).
6. **Discussion on future agenda items.**
7. **Adjourn.**

*Items on the Agenda may be taken out of order as listed. Posted to all village posting locations on 01/30/2026.*

*WI Open Meeting Law (Wis. Stat. 19.83(2) and 19.84(2)) In general, the open meetings law grants citizens the right to attend and observe open session meetings of governmental bodies but does not require a governmental body to allow members of the public to speak or actively participate in the body's meeting. A governmental body is free to determine for itself whether and to what extent it will allow citizen participation at its meetings.*



LOCATION OF MEETING: 96 RUSSELL DR

## Meeting Minutes

**1. Call to Order, Roll Call:** President Urbanski called the meeting to order at 6:00 pm. Village Trustees present included Barbara Ruege, Blaine Werner, Jamie Vorpahl, Duane Urbanski, Dave Borchardt, Chuck Mueller, and Rachel Fuller. Village employees present were Clerk/Treasurer Stephanie Waala, DPW Director Peter Lederer, and Fire Chief Pat Depies.

**2. Pledge of Allegiance**

**3. Discussion and Possible Action on the following:**

a. **Updates to the Village of Random Lake Emergency Response Plan**

President Urbanski informed the board that he requested these updates for personnel listed in the plan. Additionally, he requests that an annual review be done by the Public Safety Committee.

Trustee Werner informed the board that some of the locations listed in the plan need to be informed they are listed and the committee should look for alternative locations.

b. **Recommendation from the Public Safety Committee related to Orth Dr speed limits.**

Trustee Mueller informed the board that the committee was concerned about if they were allowed to lower the speed limits within the village but received confirmation from the attorney and they can proceed. The committee would like to do speed reductions instead of speed bumps.

c. **Recommendation from the Public Safety Committee related to Carroll St speed limits.**

Trustee Mueller made a motion to reduce the speed limits on Carroll St and Orth Dr from 35 mph to 25 mph, motion was seconded by Trustee Vorpahl. Motion carried 7-0.

d. **2025 Budget Review.**

Trustee Borchardt informed the board that the Finance Committee has reviewed these reports and wanted to present them to the board to see the overall review of 2025. Notes have been added to explain items that were over or under budget.

e. **Long Term Debt Review.**

Trustee Borchardt informed the board that the report being presented is the breakdown of all of the current village debt. The documentation shows the beginning balance, yearly payments, interest rates,

ending dates, and the funds they are related to. This document can be used to shows future expenses for the next coming years budgets.

f. **Fund Investments.**

Trustee Borchardt informed the board that this report shows the financial balances for all accounts and notes have been added if there was a substantial change from January to December.

g. **Recommendation from the Plan Commission related to Ordinance 2026-02, Architectural Review Board.**

President Urbanski informed the board that the Plan Commission is cleaning up language after the combination of the two boards.

Trustee Werner made a motion to approve as submitted, motion was seconded by Trustee Borchardt. Motion carried 7-0.

h. **Recommendation from the Plan Commission related to Ordinance 2026-03, Plan Commission.**

President Urbanski informed the board that the Plan Commission is cleaning up language after the combination of the two boards.

Trustee Vorpahl made a motion to approve as submitted, motion was seconded by Trustee Fuller. Motion carried 7-0.

i. **Recommendation from the Plan Commission related to Ordinance 2026-04, Building Permits.**

President Urbanski informed the board that the Plan Commission is cleaning up language after the combination of the two boards.

Trustee Fuller made a motion to approve as submitted, motion was seconded by Trustee Mueller. Motion carried 7-0.

j. **Recommendation from the Plan Commission related to Ordinance 2026-05, Boundaries, Appeals, Signs, R-1 Single Family Residential District, R-2 Two-Family Residential District, R-4 Three-Family or Multifamily Residential District, R-5 R-PUD Residential Planned Unit Development District, C-1 General Commercial District, C-2 Highway Commercial District, C-3 Neighborhood Commercial District, M-1 Limited Industrial and Business Park District, and C-4 PUD Commercial Planned Unit Development District.**

President Urbanski informed the board that the Plan Commission is cleaning up language after the combination of the two boards.

Trustee Vorpahl made a motion to approve as submitted, motion was seconded by Trustee Borchardt. Motion carried 7-0.

k. **Consent Agenda – items within the consent agenda can be considered individually if the Village Board chooses to do so:**

**1. December 2025 Sherriff’s Department Report**

2. **January 5, 2026, meeting minutes**
3. **January 20, 2026, General Checks**
4. **January 20, 2026, Utility Checks**
5. **January 20, 2026, Fire/Ambulance Checks**
6. **January newsletters and inserts**

Trustee Vorpahl made a motion to approve as submitted, motion was seconded by Trustee Fuller. Motion carried 7-0.

#### 4. **Staff and committee reports:**

- a. **Village Hall:** updating the website with items that did not carry over from the previous website; receipted nomination papers for the April election and selected the ballot order; started the auditing process as we have been uploading documents to the auditors system and personnel came on site on the 14<sup>th</sup>; attended monthly clerks meeting at the Town of Holland; attended a League of Municipalities clerk meet-up zoom meeting; processed village W-2's and 1099's; installed new phone system for the office; Carissa conducted the monthly lunch and learn where the employees helped her pack away 2024 and 2025 records. Upcoming – finishing updates and uploads on the village website; conducting annual employee benefits audit and reporting; working on creating welcome packets for new residents; Carissa is running the bi-annual Fire Dept payroll; attending a one-day class at Fox Valley Technical College.
- b. **Public Works:** several snow operations; took down holiday decorations; Christmas tree collection; picked up new bumpers for the piers; hauled salt in from the county; going over summer equipment; repairs on snow equipment; sludge drying at WWTP; pump repairs at well houses and WWTP; E Shore Lift Station construction delayed a month due to supplies. Upcoming – working on water audit; snow plowing; working on equipment WWTP employee starting next week; ice rink opening.
- c. **Committees**
  - Public Works – meeting Wednesday at 4:30 pm
  - Lake, Parks, and Recreation – did not meet
  - Beautification – meeting next week Tuesday
- d. **Fire Department:** read written report
- e. **President:** parking restrictions will be in effect tomorrow; thanked the DPW for snow plowing; thanked the fire dept personnel with anniversaries.

#### 5. **Public Comments on non-agenda items** (*limit 3 minutes per speaker, please state your name and address*)(*no back and forth commentary is allowed during this item as the public comment item being addressed is not listed on the agenda*).

Courtney Kell, 316 Maple Ct – inquired as to if the village would consider doing alternate side parking for winter parking.

Susan Plagemann, 319 Maple Ct – inquired as to what is the standard on dead end roads was for snow

plowing and does not like how it is being done; inquired as to what is the guidelines for unregistered vehicles in the village.

- 6. Consider and Act by Roll Call Vote to Enter into Closed Session for the following:**
  - a. Pursuant to SS. 19.85(1)(e) Deliberating or negotiating the purchase of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session (Random Lake Fire Department).**

Trustee Ruege made a motion to move into closed session at 6:50 pm, motion was seconded by Trustee Vorpahl. Motion carried 7-0.

- 7. Reconvene to Open Session Pursuant to SS. 19.85(2).**

Trustee Borchardt made a motion to move into open session at 7:05 pm, motion was seconded by Trustee Mueller. Motion carried 7-0.

- 8. Discussion and Possible Action on closed session item(s).**

No discussion and no action taken.

- 9. Discussion on future agenda items.**

None.

- 10. Adjourned at 7:06 pm.**

*Items on the Agenda may be taken out of order as listed. Created by Clerk/Treasurer Stephanie Waala on 01/30/2026.*

*WI Open Meeting Law (Wis. Stat. 19.83(2) and 19.84(2)) In general, the open meetings law grants citizens the right to attend and observe open session meetings of governmental bodies but does not require a governmental body to allow members of the public to speak or actively participate in the body's meeting. A governmental body is free to determine for itself whether and to what extent it will allow citizen participation at its meetings.*

1/28/2026 10:14 AM

In Progress Checks - Full Report - ALL  
ALL Checks by Payee  
2822 GENERAL FUND

Page: 1  
ACCT

Dated From:

From Account:

Thru: 1/28/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	1/28/2026	CLARK DIETZ	Ⓞ
1/14/26 INVOICE		Previous Year Expense	
100-00-53300-218-000		ENGINEERING	666.67
		VILLAGE ENGINEERING	447646
		Total	666.67
		Grand Total	666.67

1/28/2026 10:14 AM

In Progress Checks - Full Report - ALL  
ALL Checks by Payee  
2822 GENERAL FUND

Page: 2  
ACCT

Dated From: From Account:  
Thru: 1/28/2026 Thru Account:

Amount

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Total Expenditure from Fund # 100 - GENERAL FUND 666.67

Total Expenditure from all Funds 666.67

1/28/2026 10:18 AM

In Progress Checks - Full Report - ALL

Page: 1  
ACCT

ALL Checks by Payee  
3655 UTILITY CHECKING

Dated From:

From Account:

Thru: 1/28/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	1/28/2026	CLARK DIETZ	Ⓢ
	1/14/26	INVOICE	Previous Year Expense
600-00-53300-218-000		ENGINEERING	666.67
		VILLAGE ENGINEERING	447646
660-00-53300-218-000		ENGINEERING	666.66
		VILLAGE ENGINEERING	447646
		Total	1,333.33
	1/28/2026	QUARLES & BRADY LLP	Ⓢ
	8/26/25	STATEMENT	Previous Year Expense
660-00-57400-200-000		CONTRACTED SERVICES	15,000.00
		SEWER SYSTEM REVENUE BOND	6909838
		Total	15,000.00
		Grand Total	16,333.33

1/28/2026 10:18 AM

In Progress Checks - Full Report - ALL

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ALL Checks by Payee  
3655 UTILITY CHECKING

ACCT

Dated From:

From Account:

Thru: 1/28/2026

Thru Account:

Amount

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Total Expenditure from Fund # 600 - WATER FUND	666.67
Total Expenditure from Fund # 660 - WASTEWATER FUND	15,666.66
Total Expenditure from all Funds	16,333.33

1/29/2026

9:14 AM

In Progress Checks - Full Report - ALL

Page: 1

ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From:

From Account:

Thru: 2/03/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
2/03/2026		ARCHER MAT RENTAL & SALES LLC	Ⓢ
1/27/26 INVOICE			
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	4.70
		1-3X5 BLACK MINK	44219
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	18.74
		2-3X10 BLACK MINK	44219
Total			23.44
2/03/2026		BOND TRUST SERVICES CORPORATION	Ⓢ
1/14/26 STATEMENT			
300-00-58100-000-000		PRINCIPAL	65,000.00
		GENERAL OBLIGATION BOND 2020A-336571	102174
300-00-58200-000-000		INTEREST	11,040.63
		GEN OBLIGATION BOND INT 2020A-336571	102174
Total			76,040.63
2/03/2026		BOND TRUST SERVICES CORPORATION	Ⓢ
1/14/26 STATEMENT			
400-00-58100-000-000		PRINCIPAL	20,000.00
		GENERAL OBLIGATION BOND 2021A-340121	102175
400-00-58200-000-000		INTEREST	1,532.50
		GEN OBLIGATION BOND INT 2021A-340121	102175
401-00-58100-000-000		PRINCIPAL	25,000.00
		GENERAL OBLIGATION BOND 2021A-340121	102175
401-00-58200-000-000		INTEREST	3,912.50
		GEN OBLIGATION BOND INT 2021A-340121	102175
401-00-58100-000-000		PRINCIPAL	15,000.00
		GENERAL OBLIGATION BOND 2021A-340121	102175
401-00-58200-000-000		INTEREST	2,152.50
		GEN OBLIGATION BOND INT 2021A-340121	102175
Total			67,597.50
2/03/2026		BOND TRUST SERVICES CORPORATION	Ⓢ
1/14/26 INVOICE			
100-00-51510-211-000		ACCOUNTING SUBSIDY	168.00
		GENERAL OBLIGATION BOND 2020A-102516-PA	102516
Total			168.00

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ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From:

From Account:

Thru: 2/03/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	2/03/2026	BOND TRUST SERVICES CORPORATION	Ⓢ
1/14/26 INVOICE			
400-00-51510-215-000		ACCOUNTING/AUDIT	106.50
		GENERAL OBLIGATION BOND 2021A-102517-PA 102517	
401-00-51510-215-000		ACCOUNTING	203.00
		GENERAL OBLIGATION BOND 2021A-102517-PA 102517	
401-00-51510-215-000		ACCOUNTING	112.50
		GENERAL OBLIGATION BOND 2021A-102517-PA 102517	
		Total	422.00
<hr/>			
	2/03/2026	CANON FINANCIAL SERVICES INC	Ⓢ
1/12/26 INVOICE			
100-00-51420-290-000		LEASED OFFICE EQUIPMENT	131.66
		COPIER CONTRACT 42491542	
		Total	131.66
<hr/>			
	2/03/2026	DAVID NIEBAUER	Ⓢ
1/28/26 INVOICE			
100-00-53100-311-000		SAFETY SUPPLIES REIMBURSEMENT	250.00
		SAFETY BOOT REIMBURSEMENT 1/28/26	
		Total	250.00
<hr/>			
	2/03/2026	Diggers Hotline Inc.	Ⓢ
1/16/26 INVOICE			
100-00-52900-000-000		DIGGERS HOTLINE	362.50
		ANNUAL PREPAYMENT 2026 260 1 73901	
		Total	362.50
<hr/>			
	2/03/2026	Gibbsville Implement Inc.	Ⓢ
1/20/26 INVOICE			
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	183.72
		3 COMPLETE C 42087	
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	234.44
		2 SKIDSTEER 42087	
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	363.94
		2 SKIDSTEER 42087	
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	-234.44
		-2 SKIDSTEER 42272	

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ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From:

From Account:

Thru: 2/03/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	-363.94
-2 SKIDSTEER		42272	
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	5.18
2 SPLINE SCR		42272	
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	5.18
2 SCREW		42272	
<b>Total</b>			<b>194.08</b>
<hr/>			
	2/03/2026	NAPA AUTO PARTS	Ⓞ
1/19/26 INVOICE			
100-00-53240-360-000		VEHICLE-S.M.R.E	9.49
26IN SNOWBRUSH		830673	
<b>Total</b>			<b>9.49</b>
<hr/>			
	2/03/2026	NAPA AUTO PARTS	Ⓞ
1/22/26 INVOICE			
100-00-53240-360-000		VEHICLE-S.M.R.E	17.18
SEA FOAM DEEP CREEP		830855	
<b>Total</b>			<b>17.18</b>
<hr/>			
	2/03/2026	VESTIS	Ⓞ
1/20/26 INVOICE			
100-00-53100-325-000		UNIFORMS	82.60
UNIFORMS		6160426150	
<b>Total</b>			<b>82.60</b>
<b>Grand Total</b>			<b>145,299.08</b>

1/29/2026

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In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From:

From Account:

Thru: 2/03/2026

Thru Account:

Amount

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Total Expenditure from Fund # 100 - GENERAL FUND	1,238.95
Total Expenditure from Fund # 300 - DEBT FUND	76,040.63
Total Expenditure from Fund # 400 - TID #3	21,639.00
Total Expenditure from Fund # 401 - TID #4	46,380.50
Total Expenditure from all Funds	145,299.08

1/28/2026

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In Progress Checks - Full Report - ALL

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ALL Checks by Payee  
3655 UTILITY CHECKING

ACCT

Dated From:

From Account:

Thru: 2/03/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
2/03/2026		BOND TRUST SERVICES CORPORATION	Ⓢ
1/14/26 STATEMENT			
600-00-58100-000-000		PRINCIPAL GENERAL OBLIGATION BOND 2020A-336571 102174	95,000.00
600-00-58200-000-000		INTEREST GEN OBLIGATION BOND INT 2020A-336571 102174	8,287.49
660-00-58100-000-000		PRINCIPAL GENERAL OBLIGATION BOND 2020A-336571 102174	40,000.00
660-00-58200-000-000		INTEREST GEN OBLIGATION BOND INT 2020A-336571 102174	4,646.88
<b>Total</b>			<b>147,934.37</b>
2/03/2026		BOND TRUST SERVICES CORPORATION	Ⓢ
1/14/26 STATEMENT			
660-00-58100-000-000		PRINCIPAL GENERAL OBLIGATION BOND 2021A-340121 102175	10,000.00
660-00-58200-000-000		INTEREST GEN OBLIGATION BOND INT 2021A-340121 102175	1,376.25
<b>Total</b>			<b>11,376.25</b>
2/03/2026		BOND TRUST SERVICES CORPORATION	Ⓢ
1/14/26 INVOICE			
600-00-51510-210-000		ACCOUNTING/AUDIT GENERAL OBLIGATION BOND 2020A-102516-PA 102516	152.00
660-00-51510-210-000		ACCOUNTING/AUDIT GEN OBLIGATION BOND 2020A-102516-PA 102516	80.00
<b>Total</b>			<b>232.00</b>
2/03/2026		BOND TRUST SERVICES CORPORATION	Ⓢ
1/14/26 INVOICE			
660-00-51510-210-000		ACCOUNTING/AUDIT GENERAL OBLIGATION BOND 2021A-102517-PA 102517	78.50
<b>Total</b>			<b>78.50</b>
2/03/2026		CANON FINANCIAL SERVICES INC	Ⓢ
1/12/26 INVOICE			
600-00-51420-290-000		LEASED OFFICE EQUIPMENT COPIER CONTRACT 42491542	131.67

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In Progress Checks - Full Report - ALL

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ALL Checks by Payee  
3655 UTILITY CHECKING

ACCT

Dated From:

From Account:

Thru: 2/03/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
660-00-51420-290-000		LEASED OFFICE EQUIPMENT	131.67
		COPIER CONTRACT	42491542
<b>Total</b>			<b>263.34</b>
<hr/>			
	2/03/2026	HAWKINS INC	Ⓞ
1/14/26 INVOICE			
660-00-54610-396-000		TEST LAB-CHEMICALS	1,795.50
		AQUA HAWK	7305890
660-00-54610-396-000		TEST LAB-CHEMICALS	26.50
		FUEL SURCHARGE	7305890
660-00-54610-396-000		TEST LAB-CHEMICALS	492.78
		AQUA HAWK CAT CLEAN	4305890
660-00-54610-396-000		TEST LAB-CHEMICALS	20.00
		FREIGHT CHARGE	7305890
<b>Total</b>			<b>2,334.78</b>
<hr/>			
	2/03/2026	MARTELLE WATER TREATMENT	Ⓞ
1/12/26 INVOICE			
660-00-54600-390-000		WWTP - S,M,R,E	1,137.00
		BLUE WHITE PUMP	30808
660-00-54600-390-000		WWTP - S,M,R,E	37.00
		SHIPPING	30808
<b>Total</b>			<b>1,174.00</b>
<hr/>			
	2/03/2026	VESTIS	Ⓞ
1/20/26 INVOICE			
600-00-53660-392-000		UNIFORMS	82.61
		UNIFORMS	6160426150
660-00-53660-392-000		UNIFORMS	82.61
		UNIFORMS	6160426150
<b>Total</b>			<b>165.22</b>
<hr/>			
	2/03/2026	VILLAGE OF FREDONIA	Ⓞ
1/12/26 INVOICE			
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	2,279.50
		Q4 2025	1/12/26
<b>Total</b>			<b>2,279.50</b>
<hr/>			
<b>Grand Total</b>			<b>165,837.96</b>

1/28/2026

2:52 PM

In Progress Checks - Full Report - ALL

Page: 3

ALL Checks by Payee  
3655 UTILITY CHECKING

ACCT

Dated From:

From Account:

Thru: 2/03/2026

Thru Account:

Amount

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Total Expenditure from Fund # 600 - WATER FUND

103,653.77

Total Expenditure from Fund # 660 - WASTEWATER FUND

62,184.19

Total Expenditure from all Funds

165,837.96

1/29/2026 11:12 AM

In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From:

From Account:

Thru: 2/03/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	2/03/2026	101 HEATING LLC	Ⓢ
1/26/26 INVOICE			
700-00-52610-001-000		BUILDING AND GROUNDS	475.00
		IGNITION MODULE-HEATER, SERVICE, LABOR	
	1/26/26		
		Total	475.00
	2/03/2026	AURORA MEDICAL CENTER GRAFTON LLC	Ⓢ
12/29/25 INVOICE			
700-00-52600-009-000		MEDICAL SUPPLIES	13.04
		PHARMACY RESTOCKING	
		CINV029813	
		Total	13.04
	2/03/2026	DEAN DOLENCE	Ⓢ
1/29/26 INVOICE			
700-00-52630-004-000		COMMUNITY RISK REDUCTION	100.00
		SILVER CREEK FIRE CPR CLASS REIMB	
	1/29/26		
		Total	100.00
	2/03/2026	EMS Management & Consultants, Inc.	Ⓢ
12/31/25 INVOICE			
700-00-52600-009-000		MEDICAL SUPPLIES	1,433.86
		DECEMBER 2025 PAYMENTS	
		EMS-022129	
		Total	1,433.86
	2/03/2026	FULL PULL CONSTRUCTION	Ⓢ
1/19/26 EMAIL			
700-00-52690-012-000		1752 AMBULANCE	450.00
		FLUID FILM UNDERCOAT AMBULANCE 1752	
	1/19/26-1752		
		Total	450.00
	2/03/2026	FULL PULL CONSTRUCTION	Ⓢ
1/19/26 EMAIL			
700-00-52690-016-000		1751 AMBULANCE	450.00
		FLUID FILM UNDERCOAT AMBULANCE 1751	
	1/19/26		
		Total	450.00
	2/03/2026	Gibbsville Implement Inc.	Ⓢ
1/22/26 INVOICE			
700-00-52630-001-000		FIRE EQUIPMENT	95.00
		1/22/26 MOTOMIX	
		42115	

1/29/2026 11:12 AM

In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From:

From Account:

Thru: 2/03/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<b>Total</b>			95.00
<hr/>			
	2/03/2026	MOTOROLA SOLUTIONS, INC.-	Ⓞ
	1/8/26	INVOICE	
700-00-52620-001-000		COMM EQUIPMENT	6,016.97
		RADIO/PAGER EQUIPMENT	8282262859
<b>Total</b>			6,016.97
<hr/>			
	2/03/2026	NAPA AUTO PARTS	Ⓞ
	12/16/25	INVOICE	
700-00-52690-013-000		1783 CHASE VEHICLE	65.98
		12/16/25 HOOD LIFT SUPPORT CHEVY TRAV	829325
<b>Total</b>			65.98
<hr/>			
	2/03/2026	NAPA AUTO PARTS	Ⓞ
	1/5/26	INVOICE	
700-00-52690-017-000		1776 LADDER TRUCK	10.59
		1/5/26 TRAN FLUID	830033
<b>Total</b>			10.59
<hr/>			
	2/03/2026	NAPA AUTO PARTS	Ⓞ
	1/5/26	INVOICE	
700-00-52690-017-000		1776 LADDER TRUCK	18.05
		1/5/26 HD RAD CAP, TRAN FLU	830048
<b>Total</b>			18.05
<hr/>			
	2/03/2026	NAPA AUTO PARTS	Ⓞ
	1/5/26	INVOICE	
700-00-52690-017-000		1776 LADDER TRUCK	1,121.94
		1/5/26 BATTER	830059
700-00-52690-017-000		1776 LADDER TRUCK	162.00
		BAT CORE DEPOSIT	830059
700-00-52690-017-000		1776 LADDER TRUCK	-162.00
		1/5/26 CORE DEPOSIT CREDIT	830070
<b>Total</b>			1,121.94
<hr/>			
	2/03/2026	ORANGE CROSS AMBULANCE, INC.	Ⓞ
	1/16/26	STATEMENT	
700-00-52600-013-000		PARAMEDIC INTER	260.00
		1/6/26 TRANSPORT	OCA56866

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In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From:

From Account:

Thru: 2/03/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<b>Total</b>			260.00
	2/03/2026	PHASE INTL	0
1/13/26 INVOICE			
700-00-52600-010-000		NEW EQUIPMENT - AMBULANCE	1,622.00
		S2-BL: BINDER LIFT ASSIST DEVICE 262410	
<b>Total</b>			1,622.00
	2/03/2026	SHEBOYGAN COUNTY FIRE CHIEF'S ASSOCIATION	0
1/29/26 INVOICE			
700-00-52660-001-000		ASSOCIATION DUES	233.00
		2026 membership dues 17-26	
<b>Total</b>			233.00
	2/03/2026	TRI COUNTY AIR	0
129/26 INVOICE			
700-00-52660-001-003		TRI COUNTY AIR	422.00
		STATEMENT OF ACCOUNTS 2025 2025	
<b>Total</b>			422.00
	2/03/2026	WSFA	0
1/29/26 INVOICE			
700-00-52660-007-001		CONVENTIONS TRAINING	145.00
		2026 ANNUAL CONVENTION 1/29/26	
<b>Total</b>			145.00
<b>Grand Total</b>			12,932.43

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In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From:

From Account:

Thru: 2/03/2026

Thru Account:

Amount

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Total Expenditure from Fund # 700 - AMBULANCE FUND

12,932.43

Total Expenditure from all Funds

12,932.43