



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

LOCATION OF MEETING: 96 RUSSELL DR

**Google Meet joining info**  
**Video call link: <https://meet.google.com/qdx-tbgy-qok>**  
**Or dial: (US) +1 919-391-3404 PIN: 314 818 499#**

## **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. February 16, 2026, meeting minutes
2. March 3, 2026, General Checks
3. March 3, 2026, Restricted Savings Checks
4. March 3, 2026, Utility Checks
5. March 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 02/26/2026.*

*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, and Rachel Fuller. Village employees present were Clerk/Treasurer Stephanie Waala and DPW Director Peter Lederer.
2. **Pledge of Allegiance**
3. **Discussion and Possible Action on the following:**
  - a. **Request of Jennifer Hoffer-Johnson, 303 Franzen St.**

Property owner Jennifer Hoffer-Johnson was present and informed the board that she received a citation for snow removal. It originally snowed on January 22<sup>nd</sup>, and she contracts with Max Laumann for snow removal, and he cleared her snow on the 22<sup>nd</sup>. From the 22<sup>nd</sup> the snow must have drifted and the five feet that was cleared by the village is not visible from her home. She would not have noticed it until Monday evening when she returned from work.

Director Lederer informed the board that it was more than five feet of sidewalk and the individual who did the removal said that this section of sidewalk was the worst sidewalk to be cleared. Mrs. Hoffer-Johnson informed the board of the correction from five feet to five sidewalk section blocks.

Director Lederer informed the board that the pictures in their packets are not the best before and after pictures, and the individual who did the snow removal was instructed to ensure they do the same angle of before and after pictures in the future. Mrs. Hoffer-Johnson presented to the board the billing received by Max Laumann and additional photographs of the sidewalk. She reiterated that this section of the sidewalk is not visible from her home.

Director Lederer informed the board that he received multiple complaints and waited more than the required 24 hours before clearing the sidewalks. Trustee Fuller informed the board that the concern is if we waive for one, we will have to waive for all.

Trustee Borchardt inquired as to how many sidewalks and citations were issued. Director Lederer informed the board that after the January 22<sup>nd</sup> snow event there were nine clearings done and citations given.

Trustee Fuller inquired as to if the board is looking to compromise and charge just the labor but waive the citation. Trustee Werner informed the board that the weather forecast during this timeframe was to stay inside. Trustee Ruege informed the board that no matter the weather forecast she still saw

walkers out after this snowfall.

Trustee Fuller inquired as to would the compromise not be met because she showed proof that it was originally cleared during the snow event and this citation is a result of the drifting. Trustee Ruege informed the board that the issue is the ordinance would need to be changed to state the difference. Director Lederer informed the board that homeowners need to be responsible and know that this could happen and ensure they are always clear.

Trustee Borchardt inquired as to how many citations have been issued in total for the year. Director Lederer informed the board that between the two times they have had to go out and do these clearing this year there have been a total of 15 citations issued.

Trustee Werner informed the board that the roads that do not have sidewalks had some drifting. Residents still walked on those streets and the village did not come back until 3-4 days later to plow away those drifts.

Trustee Werner made a motion to remove the \$75 citation due to lack of proof by the DPW as the snow was cleared after the January 22<sup>nd</sup> snow event proven by presentation of the bill and the photos show minor accumulation and not neglect but drifting on the 24<sup>th</sup>, motion was seconded by Trustee Fuller. Motion did not pass as there was a vote of 2-4, nays – Borchardt, Urbanski, Vorpahl, and Ruege.

**b. Request of Kaleb Tuimala, 538 Western Ave.**

Property owner Kaleb Tuimala was present and inquired as to what starts the 24-hour time clock. He understands there is limited manpower but when they do their daily rounds, they can note sidewalks that are not clear. They can create a log so they can have more proof. Trustee Ruege informed the board that she supports the staff and believes they never want to go out there and do this when they have other things to do.

Trustee Werner made a motion to remove the \$75 citation, motion was seconded by Trustee Fuller. Motion did not pass as there was a vote of 2-4, nays – Borchardt, Urbanski, Vorpahl, and Ruege.

**c. Request of Between the Lakes Chapter of Muskies Inc. Chapter 20.**

President Urbanski informed the board that this is an annual request for two season boat launch passes for their raffle prizes.

Trustee Vorpahl made a motion to approve as submitted, motion was seconded by Trustee Ruege. Motion carried 5-0, President Urbanski abstained.

**d. Becoming members of the Random Lake Chamber of Commerce.**

President Urbanski informed the board that the Beautification Committee is currently collaborating with the Chamber of Commerce and believes being a member of the chamber would benefit the village.

Trustee Werner made a motion to approve as submitted, motion was seconded by Trustee Borchardt. Motion carried 6-0.

e. **Operator Licenses for:**

1. **Dipendra KC**
2. **Nabin Rokaya**

Trustee Fuller made a motion to approve as submitted, motion was seconded by Trustee Borchardt. Motion carried 6-0.

f. **Ordinance 2026-06, Attachment of Territory Pursuant to Intergovernmental Boundary Agreement Between Village of Random Lake and Town of Sherman.**

President Urbanski informed the board that this is just the next step in the process for the purchasing of the property for the WWTP.

Trustee Borchardt made a motion to approve as submitted, motion was seconded by Trustee Ruege. Motion carried 6-0.

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

1. **January 2026 Sheriff's Department Report**
2. **February 2, 2026, meeting minutes**
3. **February 17, 2026, General Checks**
4. **February 17, 2026, Restricted Savings Checks**
5. **February 17, 2026, Utility Checks**
6. **February 17, 2026, Fire/Ambulance Checks**
7. **February Newsletter and Inserts**

Trustee Fuller made a motion to approve items 1 – 6 as submitted, motion was seconded by Trustee Borchardt. Motion carried 6-0.

Clerk Waala presented alternative options for the newsletter insert and the consensus was option 3.

President Urbanski made a motion to approve item 7, option 3 as submitted, motion was seconded by Trustee Ruege. Motion carried 6-0.

4. **Staff and committee reports:**

- a. **Village Hall:** working on projects and tasks for the committees; Carissa attended the Ehlers annual conference last week; have been receiving phone calls related to the Beautification RFP and have been fielding those questions; processed the February Tax Settlement with the county. Upcoming – Auditors are coming on Wednesday; purchase of the WWTP property scheduled for the 27<sup>th</sup>; annual conference schedules are coming out, so we are trying to coordinate schedules for attendances; preparation for April elections.
- b. **Public Works:** LED light conversion at DPW shop; snow events; cleaning sidewalks; finished reports

for auditors; vehicle maintenance; prepping for spring; power issues at water tower; cut down hedges in front of Aurora clinic; fire hydrant repair; meter readings; repainted piping in Well 1. Upcoming – working on equipment; two employee attending water credit classes this week; shop cleaning; Well 2 cleaning; generator maintenance; put new speed limit signs up March 1<sup>st</sup>.

**c. Committees:**

- **Lake, Parks, and Recreation** – meeting tomorrow at the park about donation of a bandstand; discussion about the remounting of the RL Lions Club sign on the concession building; boys scouts have been contacted about mulch out at Orth Dr property and there is an expected completion date of June 1.
- **Public Works** – awaiting word from the engineers to move forward with this year’s road projects.
- **Beautification** – met with the Chamber of Commerce and Bay Lakes Regional to go over the CORP plan; meeting again on March 10<sup>th</sup>; Chamber is working on wayfinding signs and parking passes; Working on Jacoby Memorial and Memorial Park updates; kicking off campaign for the Library Bay project.

**d. Fire Department:** written report.

**e. President:** careful on the ice; parking restrictions still in place.

**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).**

Bill Goehring, Sheboygan County Representative, informed the board that the UW-Extension will be hiring a new county planning agent, more news to come later.

**6. Discussion on future agenda items.**

None.

**7. Adjourned at 7:14 pm.**

*Items on the Agenda may be taken out of order as listed. Created by Clerk/Treasurer Stephanie Waala on 02/24/2026.*

*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.*

2/26/2026

8:11 AM

In Progress Checks - Full Report - ALL

Page: 1

ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From:

From Account:

Thru: 3/03/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	3/03/2026	ARCHER MAT RENTAL & SALES LLC	Ⓢ
	2/24/26	INVOICE	
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	4.70
		1-3X5 BLACK MINK 44408	
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	18.74
		2-3X10 BLACK MINK 44408	
		Total	23.44
<hr/>			
	3/03/2026	Aurora Health Care	Ⓢ
	2/1/26	STATEMENT	
100-00-53100-136-000		EAP/DOT DRUG PROGRAM	27.00
		1/21/26 WILLIAMSON DOT COLLECTION 685546528	
100-00-53100-136-000		EAP/DOT DRUG PROGRAM	45.00
		12/15/25 NIEBAUER 7 PANEL RAPID DRUG SCR 682408646	
		Total	72.00
<hr/>			
	3/03/2026	BOARD OF COMMISSIONERS OF PUBLIC LANDS	Ⓢ
	2/25/26	INVOICE	
400-00-58100-000-000		PRINCIPAL	70.00
		DIFFERENCE NOT PAID 02015140.02 0000022221	
		Total	70.00
<hr/>			
	3/03/2026	CANON FINANCIAL SERVICES INC	Ⓢ
	2/9/26	INVOICE	
100-00-51420-290-000		LEASED OFFICE EQUIPMENT	131.66
		COPIER CONTRACT 42666963	
		Total	131.66
<hr/>			
	2/26/2026	EMPLIFY HEALTH	Ⓢ
	2/6/26	INVOICE	
100-00-53100-136-000		EAP/DOT DRUG PROGRAM	42.00
		12/4/25 DAHM PR DOT DRUG SCREEN 12/04	
100-00-53100-136-000		EAP/DOT DRUG PROGRAM	42.00
		1/21/26 WILLIAMSON PR DOT DRUG SCREEN 1/21	
100-00-53100-136-000		EAP/DOT DRUG PROGRAM	60.00
		PR ANNUAL ADMIN FEE 1/27/26	
		Total	144.00
<hr/>			
	3/03/2026	Gibbsville Implement Inc.	Ⓢ
	2/12/26	INVOICE	

2/26/2026

8:11 AM

In Progress Checks - Full Report - ALL

Page: 2

ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From:

From Account:

Thru: 3/03/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	37.99
		ROPE GUIDE 42535	
<b>Total</b>			<b>37.99</b>
3/03/2026 Horst Distributing Inc.			Ⓢ
2/16/26 INVOICE			
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	601.70
		TIRE SMOOTH, SWITCH, LABOR 117269-000	
<b>Total</b>			<b>601.70</b>
3/03/2026 Horst Distributing Inc.			Ⓢ
2/13/26 INVOICE			
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	188.40
		FILTER ELEMENT, CARTRIDGE 117275-000	
<b>Total</b>			<b>188.40</b>
3/03/2026 Horst Distributing Inc.			Ⓢ
2/20/26 INVOICE			
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	85.56
		LINK STEERING 117305-000	
<b>Total</b>			<b>85.56</b>
3/03/2026 MILWAUKEE SPRING & ALIGNMENT			Ⓢ
2/12/26 INVOICE			
100-00-53240-360-000		VEHICLE-S.M.R.E	1,955.47
		LEFT FRONT SPRING REPAIR/LABOR 48659	
<b>Total</b>			<b>1,955.47</b>
3/03/2026 NAPA AUTO PARTS			Ⓢ
2/10/26 INVOICE			
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	11.96
		RESISTOR SPARK 831762	
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	8.99
		FUEL FILTER 837162	
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	8.99
		FUEL FILTER 831762	
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	-8.99
		FUEL FILTER RETURN 831769	
<b>Total</b>			<b>20.95</b>

2/26/2026

8:11 AM

In Progress Checks - Full Report - ALL

Page: 3

ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From:

From Account:

Thru: 3/03/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	3/03/2026	NAPA AUTO PARTS	Ⓞ
	2/11/26	INVOICE	
100-00-53240-391-000		GAS & OIL (60%)	41.94
		MOBIL OIL	831841
		Total	41.94
	3/03/2026	NAPA AUTO PARTS	Ⓞ
	2/13/26	INVOICE	
100-00-53240-391-000		GAS & OIL (60%)	60.00
		SHELL MOTOR OIL	831938
		Total	60.00
	3/03/2026	NAPA AUTO PARTS	Ⓞ
	2/17/26	INVOICE	
100-00-53240-360-000		VEHICLE-S.M.R.E	20.99
		AIR HOSE	832064
		Total	20.99
	3/03/2026	NAPA AUTO PARTS	Ⓞ
	2/19/26	INVOICE	
100-00-53240-360-000		VEHICLE-S.M.R.E	8.49
		RUBBER DOCK BUMPERS	832182
		Total	8.49
	3/03/2026	VESTIS	Ⓞ
	2/10/26	INVOICE	
100-00-53100-325-000		UNIFORMS	56.57
		UNIFORMS	6160432259
		Total	56.57
	3/03/2026	VESTIS	Ⓞ
	2/17/26	INVOICE	
100-00-53100-325-000		UNIFORMS	55.86
		UNIFORMS	6160434364
		Total	55.86
	3/03/2026	VESTIS	Ⓞ
	2/24/26	INVOICE	
100-00-53100-325-000		UNIFORMS	55.86
		UNIFORMS	6160436371

2/26/2026

8:11 AM

In Progress Checks - Full Report - ALL

Page: 4

ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From:

From Account:

Thru: 3/03/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<b>Total</b>			55.86
	3/03/2026	VORPAHL, JAMES	Ⓞ
2/25/26 INVOICE			
100-00-51101-390-000		VILLAGE BOARD-MILEAGE/EXPENSES	152.25
	26	EHLERS CONFERENCE MILEAGE REIMB-210MI 2.25.26	
<b>Total</b>			152.25
	2/26/2026	WISCONSIN DEPARTMENT OF REVENUE-	Ⓞ
2/20/26 INVOICE			
100-00-51101-390-000		VILLAGE BOARD-MILEAGE/EXPENSES	10.00
	600-0000509187-03	BUSINESS TAX RENEWAL 2/20/26	
<b>Total</b>			10.00
<b>Grand Total</b>			3,793.13

2/25/2026

2:28 PM

In Progress Checks - Full Report - ALL

Page: 1

ALL Checks by Payee

ACCT

0904 RESTRICTED SAVINGS

Dated From:

From Account:

Thru: 3/03/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	3/03/2026	CLARK DIETZ	Ⓞ
11/12/25 INVOICE			
100-00-55220-250-000		BANDSTAND - SAVINGS	117.50
		BANDSTAND	
		R13425002	
			Total
			117.50
Grand Total			117.50

2/25/2026

2:28 PM

In Progress Checks - Full Report - ALL

Page: 2

ALL Checks by Payee

ACCT

0904 RESTRICTED SAVINGS

Dated From:

From Account:

Thru: 3/03/2026

Thru Account:

Amount

---

Total Expenditure from Fund # 100 - GENERAL FUND

117.50

Total Expenditure from all Funds

117.50

2/26/2026

9:17 AM

In Progress Checks - Full Report - ALL

Page: 1

ALL Checks by Payee  
3655 UTILITY CHECKING

ACCT

Dated From:

From Account:

Thru: 3/03/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	3/03/2026	CANON FINANCIAL SERVICES INC	Ⓞ
2/9/26 INVOICE			
600-00-51420-290-000		LEASED OFFICE EQUIPMENT	131.67
		COPIER CONTRACT 42666963	
660-00-51420-290-000		LEASED OFFICE EQUIPMENT	131.67
		COPIER CONTRACT 42666963	
		Total	263.34
	3/03/2026	CLARK DIETZ	Ⓞ
1/14/26 INVOICE			
660-00-57400-300-000		CONTRACTED SERVICES-SAVINGS	899.00
		EAST SHORE LIFT STATION 447531	
		Total	899.00
	3/03/2026	CLARK DIETZ	Ⓞ
1/14/26 INVOICE			
600-00-53300-218-000		ENGINEERING	1,245.00
		WELL DESIGN 447588	
		Total	1,245.00
	3/03/2026	CLARK DIETZ	Ⓞ
2/11/26 INVOICE			
600-00-57400-300-000		CONTRACTED SERVICES-SAVINGS	2,247.50
		EAST SHORE LS CONSTRUCTION R13425003	
		Total	2,247.50
	3/03/2026	CLARK DIETZ	Ⓞ
2/11/26 INVOICE			
660-00-57400-300-000		CONTRACTED SERVICES-SAVINGS	59,439.25
		WWTP DESIGN 447908	
		Total	59,439.25
	3/03/2026	CLARK DIETZ	Ⓞ
2/11/26 INVOICE			
600-00-53300-218-000		ENGINEERING	2,428.75
		WELL DESIGN 447909	
		Total	2,428.75
	3/03/2026	CORE & MAIN LP	Ⓞ
2/13/26 INVOICE			

2/26/2026

9:17 AM

In Progress Checks - Full Report - ALL

Page: 2

ALL Checks by Payee  
3655 UTILITY CHECKING

ACCT

Dated From:

From Account:

Thru: 3/03/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
600-00-54620-390-000		HYDRANTS-S,M,R,E	900.00
		BREAKABLE KIT FLG	
		Y532658	
		<b>Total</b>	<b>900.00</b>
<hr/>			
	3/03/2026	MARTELLE WATER TREATMENT	Ⓞ
	1/30/26	INVOICE	
600-00-54600-999-000		CHEMICALS FOR TREATMENT	2,732.96
		SODIUM HYPOCHLORITE BULK	
		30939	
600-00-54600-999-000		CHEMICALS FOR TREATMENT	50.00
		FUEL/DELIVERY/FREIGHT CHARGE	
		30939	
		<b>Total</b>	<b>2,782.96</b>
<hr/>			
	3/03/2026	NAPA AUTO PARTS	Ⓞ
	2/19/26	INVOICE	
600-00-54615-390-000		VEHICLES-S,M,R,E	32.98
		2/19/26 ANTIFREEZE	
		832166	
		<b>Total</b>	<b>32.98</b>
<hr/>			
	3/03/2026	NAPA AUTO PARTS	Ⓞ
	2/19/26	INVOICE	
600-00-54615-390-000		VEHICLES-S,M,R,E	134.97
		2/19/26 HEATER HOSE/ASSEMBLY	
		832199	
		<b>Total</b>	<b>134.97</b>
<hr/>			
	3/03/2026	NAPA AUTO PARTS	Ⓞ
	2/24/26	INVOICE	
600-00-54615-390-000		VEHICLES-S,M,R,E	16.99
		2/24/26 ANTIFREEZE	
		832394	
		<b>Total</b>	<b>16.99</b>
<hr/>			
	3/03/2026	NAPA AUTO PARTS	Ⓞ
	2/24/26	INVOICE	
600-00-54615-390-000		VEHICLES-S,M,R,E	45.47
		2/24/26 COOLANT CONNECTOR.HOSE CLAMP/AIR	
		832395	
		<b>Total</b>	<b>45.47</b>
<hr/>			
	3/03/2026	Sabel Mechanical LLC	Ⓞ
	2/10/26	INVOICE	
660-00-54600-390-000		WWTP - S,M,R,E	1,848.09
		WWTP-RBC BEARING REPAIR	
		260103	

2/26/2026

9:17 AM

In Progress Checks - Full Report - ALL

Page: 3

ALL Checks by Payee  
3655 UTILITY CHECKING

ACCT

Dated From:

From Account:

Thru: 3/03/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<b>Total</b>			1,848.09
<hr/>			
	3/03/2026	VESTIS	Ⓢ
2/10/26 INVOICE			
600-00-53660-392-000		UNIFORMS	56.56
		UNIFORMS	6160432259
660-00-53660-392-000		UNIFORMS	56.56
		UNIFORMS	6160432259
<b>Total</b>			113.12
<hr/>			
	3/03/2026	VESTIS	Ⓢ
2/17/26 INVOICE			
600-00-53660-392-000		UNIFORMS	55.86
		UNIFORMS	6160434364
660-00-53660-392-000		UNIFORMS	55.86
		UNIFORMS	6160434364
<b>Total</b>			111.72
<hr/>			
	3/03/2026	VESTIS	Ⓢ
2/24/26 INVOICE			
600-00-53660-392-000		UNIFORMS	55.86
		UNIFORMS	6160436371
660-00-53660-392-000		UNIFORMS	55.86
		UNIFORMS	6160436371
<b>Total</b>			111.72
<hr/>			
<b>Grand Total</b>			72,620.86

2/26/2026

9:17 AM

In Progress Checks - Full Report - ALL

Page: 4

ALL Checks by Payee  
3655 UTILITY CHECKING

ACCT

Dated From:

From Account:

Thru: 3/03/2026

Thru Account:

Amount

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Total Expenditure from Fund # 600 - WATER FUND

10,134.57

Total Expenditure from Fund # 660 - WASTEWATER FUND

62,486.29

Total Expenditure from all Funds

72,620.86

2/26/2026

8:17 AM

In Progress Checks - Full Report - ALL

Page: 1

ALL Checks by Payee

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From:

From Account:

Thru: 3/03/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	2/26/2026	BOWE'S PERFORMANCE DRIVELINE	Ⓢ
	2/25/26	INVOICE	
700-00-52690-012-000		1752 AMBULANCE	3,950.00
		1752 REPAIR/REBUILD	401
		<b>Total</b>	<b>3,950.00</b>
	3/03/2026	EMS Management & Consultants, Inc.	Ⓢ
	1/31/26	INVOICE	
700-00-52600-004-000		AMBULANCE BILLING	1,442.98
		JANUARY 2026 PAYMENTS	EMS-023003
		<b>Total</b>	<b>1,442.98</b>
	3/03/2026	ORANGE CROSS AMBULANCE, INC.	Ⓢ
	2/6/26	STATEMENT	
700-00-52600-013-000		PARAMEDIC INTER	260.00
		1/25/26 TRANSPORT	OCA57351
		<b>Total</b>	<b>260.00</b>
	3/03/2026	ORANGE CROSS AMBULANCE, INC.	Ⓢ
	2/11/26	STATEMENT	
700-00-52600-013-000		PARAMEDIC INTER	260.00
		1/31/26 TRANSPORT	OCA57504
		<b>Total</b>	<b>260.00</b>
	3/03/2026	ORANGE CROSS AMBULANCE, INC.	Ⓢ
	2/12/26	STATEMENT	
700-00-52600-013-000		PARAMEDIC INTER	260.00
		2/2/26 TRANSPORT	OCA57535
		<b>Total</b>	<b>260.00</b>
	3/03/2026	ORANGE CROSS AMBULANCE, INC.	Ⓢ
	2/17/26	STATEMENT	
700-00-52600-013-000		PARAMEDIC INTER	260.00
		2/5/26 TRANSPORT	OCA57644
		<b>Total</b>	<b>260.00</b>
	3/03/2026	PERFECT CIRCLE TIRE LLC	Ⓢ
	2/14/26	INVOICE	
700-00-52690-005-000		1781 COMMAND VEHICLE	2,094.72
		BRAKES, OIL, AXEL, DOT INSP	118146

2/26/2026

8:17 AM

In Progress Checks - Full Report - ALL

Page: 2

ALL Checks by Payee

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From:

From Account:

Thru: 3/03/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<b>Total</b>			2,094.72
	3/03/2026	ROM CORPORATION	Ⓢ
2/9/26 INVOICE			
700-00-52690-008-000		1798 TENDER	3,636.56
		TRACK,BOTTOM RAIL SERIES,SHUTTER CURTAIN	
		ROM000225606	
<b>Total</b>			3,636.56
	3/03/2026	ROM CORPORATION	Ⓢ
2/17/26 INVOICE			
700-00-52690-008-000		1798 TENDER	69.58
		REPLACEMENT DOOR	
		ROM000225965	
<b>Total</b>			69.58
	3/03/2026	WALTER KIDDE PORTABLE EQUIPMENT	Ⓢ
2/11/26 INVOICE			
700-00-52630-004-000		COMMUNITY RISK REDUCTION	128.58
		LOCKBOX REPLACEMENT 725 N SPRING ST	
		100106285	
<b>Total</b>			128.58
	3/03/2026	XEROX BUSINESS SOLUTIONS	Ⓢ
2/24/26 INVOICE			
700-00-52640-003-000		COPY MACHINE	26.43
		COPIER	
		IN6366260	
<b>Total</b>			26.43
<b>Grand Total</b>			12,388.85