

**Village of Fox Crossing Board of Trustees Regular Meeting**  
**Monday, May 22, 2023 - 6:00 p.m.**  
**Municipal Complex - Arden Tews Assembly Room**  
**2000 Municipal Drive, Neenah WI 54956**  
**Agenda**

1. Call to Order, Pledge of Allegiance and Roll Call
2. Awards/Presentations
  - a) Introduction and Oath of Office of Fox Crossing Police Officer Brandon Nagler – Police Chief Scott Blashka
3. Public Hearings
4. Minutes to Approve/ Minutes and Correspondence to Receive
  - Minutes to Approve
    - a) Special Village Board Meeting – May 8, 2023
    - b) Regular Village Board Meeting – May 8, 2023
  - Minutes and Correspondence to Receive
    - c) Park Commission Meeting Minutes – April 12, 2023
    - d) Planning Commission Meeting Minutes – April 19, 2023
    - e) Water Main Breaks Report – March and April 2023
    - f) Water Pumpage Report – March and April 2023
5. **Public Comments Addressed to the Village Board.** Individuals properly signed in may speak directly to the Village Board on non-repetitive Village matters whether on, or not on the agenda. However, no announcements of candidacy for any elected position or “electioneering” will be permitted. Commenters must be orderly, wait to be called, speak from the podium, and direct their comments to the Board. A maximum of 2-minutes per person is allowed and you must return to the audience when signaled to do so. The total time allocated for public comments shall not exceed 30 minutes. Public comment is not permitted outside of this public comment period. Note: The Board’s ability to act on or respond to public comments is limited by Chapter 19, WI Stats. To address the Village Board, complete the Public Participation signup sheet.
6. Discussion Items
7. Unfinished Business
8. New Business- Resolutions/Ordinances/Policies
  - a) 230522-1 Award Bid – Installation of Fiber Optic Network Connecting the Village Offices to O’Hauser Park and the Winchester Road Fiber Optic Network
  - b) 230522-2 Approve Memorandum of Agreement Between the Neenah Joint School District and the Village of Fox Crossing in Support of the School Resource Officer (SRO) Program
  - c) 230522-3 Expenditures
9. Reports
  - a) Clerk Darla Fink – Board of Review will be held Monday, June 5, 2023 at 4:30 p.m. at the Municipal Complex in the Arden Tews Assembly Room, 2000 Municipal Drive, Neenah; Objectors shall provide Written or Oral Notice of Intent to Object to their Assessment to the Village Clerk at least 48 Hours in Advance of Board of Review
10. Closed Session
11. Adjourn

***A quorum of Police & Fire, Planning, and Park Commissions may be present, although official action by those bodies will not be taken; the only business to be conducted is for Village Board action.***

*Those individuals requiring the assistance of a sign language interpreter to participate in this meeting may call 720.7101 a minimum of five business days prior to the meeting.*

VILLAGE OF FOX CROSSING BOARD OF TRUSTEES  
SPECIAL MEETING – CLOSED SESSION  
Municipal Complex – Arden Tews Assembly Room  
Monday, May 8, 2023

Minutes

1. Call to Order

At 5:00 p.m., the special meeting was called to order. Village Manager Jeffrey Sturgell noted the following Village Board members were present: President Dale Youngquist, Trustees Michael Van Dyke, Kris Koeppe, Gregory Ziegler (via teleconference), Jason Patzwald, Dale McNamee (via teleconference), and Barbara Hanson, along with staff: Finance Director Jeremy Searl, Chief of Police Scott Blashka, Police Captain Tim Callan, and Attorney Andrew Micheletti.

2. Closed Session

**MOTION:** Trustee Van Dyke, seconded by Trustee Koeppe to convene into Closed Session, pursuant to WI Statute 19.85(1)(e) and/or 19.85(1)(g), specifically to deliberate negotiation terms, and/or confer with legal counsel, regarding a potential successor agreement to the Solid Waste and Yard Waste Agreement between the Village of Fox Crossing and Harter's Fox Valley Disposal and regarding a potential agreement with the Neenah Joint School District to place Student Resource Officer(s) from the Police Department at the new Neenah High School.

On roll call to go into Closed Session, Motion carried unanimously 7-0.

At 5:01 p.m., the Board met and deliberated negotiation terms and/or conferred with legal counsel regarding a potential agreement with the Neenah Joint School District to place Student Resource Officer(s) from the Police Department into the new Neenah High School.

At 5:55 p.m., **MOTION:** Trustee Van Dyke, seconded by Trustee Koeppe to recess the Closed Session until after the Regular Village Board Meeting. Motion carried 7-0.

At 6:40 p.m., the Closed Session reconvened. The Board continued the Student Resource Officer(s) discussion. At 6:53 p.m., Chief Blashka and Captain Callan left the meeting.

The Board then discussed a potential successor agreement to the current Harter's Solid Waste contract.

At 7:20 p.m., pursuant to WI Stat. 19.85 (2), **MOTION:** Trustee Van Dyke, seconded by Trustee Koeppe to reconvene into Open Session. Motion carried 7-0.

3. Open Session

230508-1:CLOSED Approve Solid Waste and Yard Waste Collection Agreement

**MOTION:** Trustee Van Dyke, seconded by Trustee Koeppe to approve as submitted. Motion carried 7-0.

4. Adjourn

At 7:22 p.m., **MOTION:** Trustee Van Dyke, seconded by Trustee Hanson to adjourn the Closed Session. Motion carried.

Respectfully submitted,

Darla M. Fink, Village Clerk

**Note:** These minutes are not considered official until acted upon at an upcoming meeting; therefore, are subject to revision.

**VILLAGE OF FOX CROSSING  
BOARD OF TRUSTEES REGULAR MEETING  
Municipal Complex – Arden Tews Assembly Room  
Monday, May 8, 2023**

**Minutes**

**1. Call to Order, Pledge of Allegiance, and Roll Call**

Meeting called to order by President Youngquist at 6:00 p.m. The Pledge of Allegiance was recited.

Village Clerk Darla Fink took roll call and noted those present: President Dale Youngquist, Trustees Michael Van Dyke, Kris Koeppe, Gregory Ziegler (via teleconference), Jason Patzwald, Dale McNamee (via teleconference), and Barbara Hanson.

Also Present: Village Manager Jeffrey Sturgell, Director of Finance Jeremy Searl, Director of Community Development George Dearborn, Fire Chief Brian Harbison, Chief of Police Scott Blashka, Police Captain Tim Callan, Utility Superintendent David Tracey, Director of Parks & Recreation Amanda Geiser, Attorney Andrew Micheletti, and Engineer Lee Reibold. Excused: Engineer Bradley Werner and Street Superintendent Randy Gallow. There were eleven attendees.

**2. Awards / Presentations**

a) **Fire Department Administrative Commendation Award Presentation to Captain Mike Tedford – Fire Chief Brian Harbison**

Chief Harbison recognized Captain Mike Tedford for his work as the Fire Marshal. He stated Captain Tedford holds the most thankless job in the Fire Department in regard to public opinion, but his position is of the utmost importance and was presented him with the Administrative Commendation Award. Captain Tedford has been involved in a number of large projects throughout the Village including Cobblestone Hotel & Suites, OSMS, Secura Insurance, and soon the new Neenah High School as well as implemented a strict training program for the department. Assistant Chief Sweeney pinned the Award on Captain Tedford's uniform.

**3. Public Hearings**

**4. Minutes to Approve / Minutes and Correspondence to Receive  
Minutes to Approve**

a) Regular Village Board Meeting – April 24, 2023

**Minutes and Correspondence to Receive**

**MOTION:** Trustee Van Dyke, seconded by Trustee Hanson to approve the minutes and accept other departmental minutes and correspondence into record. Motion carried.

**5. Public Comments Addressed to the Village Board**

**6. Discussion Items**

**7. Unfinished Business**

**8. New Business-Resolutions/Ordinances/Policies**

a) **230508-1 Proclamation of National Police Week 2023**

**MOTION:** Trustee Van Dyke, seconded by Trustee Hanson to approve as submitted. Motion carried.

- b) 230508-2 Reappointment of Police & Fire Commission Member – Kate McQuillan  
**MOTION:** Trustee Hanson, seconded by Trustee Koeppe to approve as submitted. Motion carried.
- c) 230508-3 Reappointment of Housing Board of Appeals Member – Mike Gibbons  
**MOTION:** Trustee Hanson, seconded by Trustee Van Dyke to approve as submitted. Motion carried.
- d) 230508-4 Operator License Applicants  
**MOTION:** Trustee Ziegler, seconded by Trustee Van Dyke to approve as submitted. Motion carried.
- e) 230508-5 Expenditures  
**MOTION:** Trustee Ziegler, seconded by Trustee Koeppe to approve the expenditures as submitted. Motion carried.
- f) 230424-1:ORD Amend Fox Crossing Municipal Code Chapter §435 Zoning Ordinance – Rezone Parcel #121017404 Located on East Shady Lane from A-2 General Agriculture to R-2 Suburban Low Density District *Second Reading & Adoption*  
**MOTION:** Trustee Van Dyke, seconded by Trustee Hanson to accept the second reading and adoption as submitted. Motion carried.

## 9. Reports

- a) Village President Dale Youngquist – Board of Review will be held Monday, June 5, 2023 at 4:30 p.m. at the Municipal Complex in the Arden Tews Assembly Room, 2000 Municipal Drive, Neenah; Objectors shall provide Written or Oral Notice of Intent to Object to their Assessment to the Village Clerk at least 48 Hours in Advance of Board of Review

President Youngquist provided the Board of Review date and time for the public and advised any residents with concerns about their property assessments should contact Accurate Appraisal.

- b) Trustee Kris Koeppe – Results of Electronic Recycling Event held on April 29, 2023

Trustee Koeppe stated the Spring Electronic Recycling Event was a success with over 17,000 pounds of property to be recycled brought in by over 250 vehicles. He thanked Jack's Maintenance for donating to the event, the Street Department for allowing use of the Municipal Complex garage, and the Sustainability Committee members for volunteering to make this event possible.

## 10. Closed Session

## 11. Adjourn

At 6:31 p.m., **MOTION:** Trustee Van Dyke, seconded by Trustee Koeppe to adjourn. Motion carried.

Respectfully submitted,

Darla M. Fink, Village Clerk

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FOX CROSSING PARKS & RECREATION DEPARTMENT

2000 Municipal Drive Neenah, WI 54956-5663
Phone (920) 720-7108 Fax (920) 720-7113
www.foxcrossingwi.gov | parkrec@foxcrossingwi.gov

PARK COMMISSION MEETING MINUTES

April 12, 2023

Park Commissioners Present: Jim Beson, Jordyn Kurer, Chris McCoy, Kathy Sylvester, Jason Patzwald, Jean Wollerman
Staff Present: Director Amanda Geiser

\* \* \* \* \*

The Commission meeting was held at the Municipal Complex, 2000 Municipal Dr., Neenah, and was called to order by Commissioner Patzwald at 6:00PM. The Pledge of Allegiance was recited and roll call was taken.

APPROVAL OF MINUTES AND DISCUSSION OF EXPENDITURES

The Park Commission dispenses with the reading of, and adopts, the March 8, 2023, regular meeting minutes. Commissioner Beson motioned to accept the minutes, seconded by Commissioner Otto. Motion carried.

PUBLIC FORUM

- None

DISCUSSION/PRESENTATION

- None

REPORTS

- A. Park Report: Accepted as written.
B. Recreation Report: Accepted as written.
C. Director Report: Accepted as given.
D. Commission Reports:
- Commissioner Beson: He and Randy Meyer are starting volunteer plans for Rydell. He was able to thank the Strick family for doing a trail cleanup as he passed by them on his way to the meeting.
- Commissioner Otto: Since weather has turned, disc golfers have increased and so has traffic.
- Commissioner Patzwald: Last 5 years have been fun and he appreciated his time on Commission.
- Commissioner Sylvester: The spring disc golf tournament was on the same day as a blizzard and it was still busy.
- Commissioner Kurer: Recently visited Trestle Trail and thinks it's great!
- Commissioner McCoy: No report
- Commissioner Wollerman: No report

NEW BUSINESS:

- A. Financial Assistance Request: Commissioner Sylvester made a motion to approve the Financial Assistance Request as submitted. Commissioner Beson seconded. All agreed; motion approved.

CORRESPONDANCE:

- None

**ADJOURNMENT**

Commissioner Otto motioned, seconded by Commissioner Sylvester, to adjourn the Park Commission meeting at 6:22PM. Motion carries unanimously.

***The next Commission meeting is scheduled for May 10, 2023, at the Municipal Complex, 2000 Municipal Drive, Neenah, at 6:00PM.***

Sincerely,



~~Jason Patzward~~ KATHM SYLVESTER

~~VCE~~ Chairperson - Village of Fox Crossing Park Commission

VILLAGE OF FOX CROSSING  
PLANNING COMMISSION MEETING  
Municipal Complex – Arden Tews Assembly Room  
Wednesday, April 19, 2023 5:15 PM  
Minutes

**CALL TO ORDER**

The Planning Commission meeting was called to order by Chairman Jochman at 5:20 p.m.

PRESENT: Chairperson: Chair Dennis Jochman  
Commissioners: Mr. Tom Young  
Mr. Morris Cox  
Mr. Michael Scheibe,  
Ms. Tracy Romzek,  
Mr. Thomas Willecke

EXCUSED: Vice Chair Aaron Sabel

Staff: Community Development Director George Dearborn  
Associate Planner Daniel Dieck  
Village Manager Jeffery Sturgell  
Village Board President Dale Youngquist

Other: There were 21 others present

**PLEDGE OF ALLEGIANCE**

**APPROVAL OF MINUTES – March 15, 2022**

**MOTION:** Mr. Cox, seconded by Mr. Willecke, to approve the meeting minutes of Wednesday, March 15, 2023 as presented.

Motion carried 6-0-1-0.

**PUBLIC HEARING**

**1. Preliminary Plat – East Shady Lane**

**MOTION:** Mr. Willecke, seconded by Mr. Cox to open the public hearing.

Motion carried 6-0-1-0.

Director Dearborn gave an overview of the plat explaining it is proposed for 69 single-family lots on 23.5 acres. The average proposed lot is around 10,000 square feet, the proposed zoning is R-2 and this zoning conforms to the to the adopted Village Future Land Use map. The road width for the two proposed through roads is 60 feet and Sand Point Road continues its 66 foot right of way. Stormwater for this project will be provided through a buy in to the East Shady Lane Pond to be constructed later this year. Staff recommended approval with 13 conditions.

Sean Vindhurst of 1231 Allison Drive

Mr. Vindhurst stated he was fine with the single-family subdivision but was concerned about the amount of bedrock on the parcel. He questioned if the developer knew how much rock was under the ground and very worried that this development will begin but then would fail due to increased costs if the developer had to blast. He asked if the developer was present so he could ask questions.

Director Dearborn stated the developer was not present and was not required to be present, however there were representatives from McMahan present that are working with the developer.

Jane Van Dinter of 1171 Sandpoint Ridge

Ms. Van Dinter was concerned about blasting for basements and that it could potentially cause damage to her foundations walls. She also questioned whether new homes could be used as rental properties, the timeline for the project, whether homes would be built on spec and if construction vehicles would be coming through her neighborhood.

Director Dearborn explained that the Village did not control whether homes could be rented and was not sure of the exact timeframe. The types of homes to be built was the developer's decision but they had to meet the Village minimum requirements. He said the construction traffic would primarily come off of Shady Lane, however some could also come through the neighborhood depending on where the construction was occurring.

Virginia Peters of 2100 Deer Prairie Drive

Ms. Peters stated she was concerned that digging would be occurring in her yard and was also concerned about blasting.

Director Dearborn said that digging would only be occurring on the construction property or in the road right of ways.

Nick Kiley of 1274 East Shady Lane

Mr. Kiley stated he lives in the home adjacent to the future road that would be coming off of East Shady Lane and he is concerned about his privacy and when he purchased the home he didn't realize that it would be a corner lot in the future.

Mr. Shawn Jandrey and Mr. Doug Woelz with McMahan & Associates

Mr. Jandrey attempted to answer the residents' questions, stating the developer had conducted six (6) soil borings to determine the level of rock. It is the developer's hope to keep blasting to a minimum by filling and raising the ground level where bedrock is high. He said that where areas that had two (2) to three (3) feet of bedrock had to be removed, they hoped to it could possibly be ripped out and not blasted.

Mr. Brad Weber of 2078 High Meadows Lane

Mr. Weber stated that he lives in the neighborhood and people are just used to having a vacant field and are disappointed that it will go away.

**MOTION:** Mr. Scheibe, seconded by Ms. Romzek to close the public hearing.

Motion carried 6-0-1-0



**2. Rezoning A-2 to R-2 East Shady Lane**

**MOTION:** Mr. Cox, seconded by Mr. Scheibe to open the public hearing.

Motion carried 6-0-1-0

Director Dearborn stated the applicant seeks to rezone the parcel from A-2 General Agriculture to R-2 Suburban Low Density District to develop a sixty nine (69) parcel subdivision known as Shady Lane Estates. He said you may recall that a developer recently attempted to amend the Future Land Use Map to allow Medium Density Residential for a townhome development on the parcel, but the Planning Commission denied the amendment. With this application, the development stays in compliance with the Future Land Use Map.

There were no public comments.

**MOTION:** Mr. Scheibe, seconded by Mr. Cox to close the public hearing.

Motion carried 6-0-1-0

**3. Rezoning I-2 and R-3 to M-1**

**MOTION:** Ms. Romzek, seconded by Mr. Willecke to open the public hearing.

Motion carried 6-0-1-0

Director Dearborn presented an overview stating that this rezoning complies with the Future Land Use Map and recommends approval.

There were no public comments.

**MOTION:** Mr. Cox, seconded by Mr. Scheibe to close the public hearing.

Motion carried 6-0-1-0

**OLD BUSINESS**

None

**NEW BUSINESS****1. East Shady Lane Preliminary Plat**

Director Dearborn went through the steps of approving a preliminary plat and went through the 13 conditions of approval.

Commissioner Tom Young stated that he remembered that a year or so ago there was another development for multi-family or townhomes proposed for this property and that many of the same residents were in attendance in opposition to the development. At that time the residents stated this property should be developed as single-family residential and they would have no problem with single-family residential. At that time the Planning Commission voted against the higher density development. He said this development is single-family and shares the same zoning and housing characteristics as the surrounding neighborhood.

**MOTION:** Mr. Young, seconded by Ms. Romzek to approve the 69 Lot Preliminary Plat on the 23.5 acres with the 13 conditions as recommended by staff.

Motion carried 5-1-1-0

## **2. East Shady Lane, Rezoning A-2 to R-2 Suburban Low Density District**

Director Dearborn explained the applicant is proposing a single-family subdivision and the R-2 zoning is the appropriate zone for this development.

There was some discussion among the commissioners regarding the zoning and the general consensus was that R-2 was the appropriate zoning for this subdivision.

**MOTION:** Mr. Scheibe, seconded by Mr. Cox to approve the rezoning from A-2 to R-2 as presented

Motion carried 6-0-1-0

## **3. CSM – 1021 Cold Spring Road**

Director Dearborn stated this is the CSM that corresponds with the rezoning from I-2 and R-3 to M-1 Mixed Use District. This is simply creating a two lot CSM.

**MOTION:** Mr. Willecke, seconded by Ms. Romzak to approve the two lot CSM as recommended by staff.

Motion carried 6-0-1-0

## **4. 1021 Cold Spring Road Rezoning M-1 Mixed Use District**

Director Dearborn gave a brief overview stating this was brought forth from the public hearing and will rezone the newly created lot to M-1 Mixed Use District, matching the property to the south.

**MOTION:** Mr. Cox, seconded by Mr. Willecke to rezone the property as recommended by staff.

Motion carried 6-0-1-0

## **OTHER BUSINESS**

### **1. Development Activity Report**

Director Dearborn reviewed the Development Activity Report for the month of March as compared to last year.

## **COMMUNICATIONS**

### **1. Sustainability Committee Report**

Director Dearborn shared that an Electronics Recycling event is scheduled for April 29<sup>th</sup> to be held at the municipal complex from 8 am – 12 pm. The Village will also be participating in support of No-Mow May through Resolution allowing residents to forego mowing their lawn through the month of May to protect pollinators.

**PUBLIC FORUM**

There was some discussion regarding the preliminary plat, the gas pipeline easement and the burning of vegetation around the regional ponds in the spring.

**ADJOURN**

At 6:45 p.m., **MOTION:** Mr. Cox, seconded by Mr. Scheibe to adjourn.

Motion carried 6-0-1-0

Planning Commission **April 19, 2023** Minutes

Respectfully submitted,

Daniel Dieck, Associate Planner

**Note:** These minutes are not considered official until acted upon at an upcoming meeting; therefore, are subject to revision.

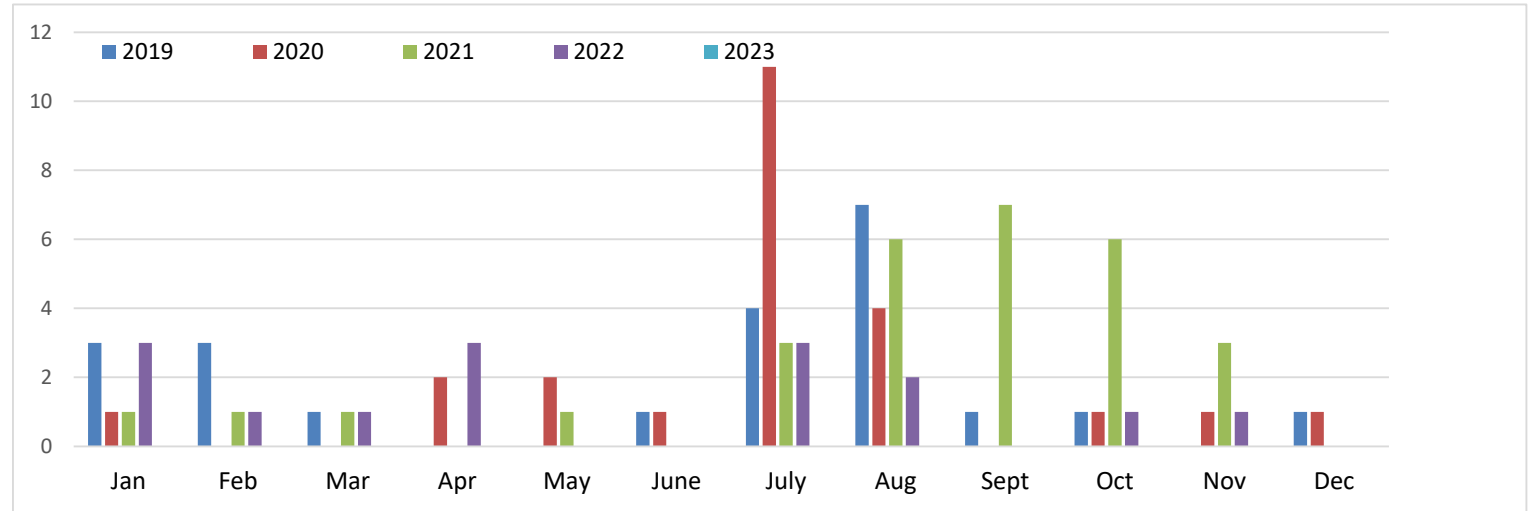
# FOX CROSSING UTILITIES

## WATER MAIN BREAK/MISC WATER REPAIR REPORT MARCH, 2023

### Water Main Breaks

NO MAIN BREAKS THIS MONTH!

<b>Total water main breaks year to date for 2023</b>	<b>=</b>	<b>0</b>
<b>Total water main breaks this time in 2022</b>		<b>5</b>



YEAR	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
2019	3	3	1	0	0	1	4	7	1	1	0	1	22
2020	1	0	0	2	2	1	11	4	0	1	1	1	24
2021	1	1	1	0	1	0	3	6	7	6	3	0	29
2022	3	1	1	3	0	0	3	2	0	1	1	0	15
2023	0	0	0										0

### Miscellaneous Repairs

- 3/7/23 973 N LAKE ST
- 3/30/23 218 ROYAL CT
- 3/30/23 1948 TUMBLEBROOK RD

- MOVED HYDRANT AND VALVE FOR PARKING LOT EXTENSION.
- REPLACED 4' SS ROD AND 1" STOP BOX.
- REPLACE 1 1/4" X 1" CURB STOP AND WATER SERVICE FROM CURB STOP TO THE HOUSE.

- 1 CONTINUED WORKING ON SMALL METER EXCHANGES.
- 2 CONTINUED WORKING ON EXCHANGING 1 1/2" AND 2" METERS.
- 3 CONTINUED WITH LEAK DETECTION IN PROBLEM AREAS.
- 4 COMPLETED TESTING OF 4" METERS.

# FOX CROSSING UTILITIES

## WASTEWATER REPAIR/MISC REPORT MARCH, 2023

### Wastewater Miscellaneous

1	Lift Station #1 - Brighton Beach Rd	CRANE ENGINEERING COMPLETED ANNUAL PUMP AND MIXER MAINTENANCE.
2	Lift Station #2 - Lakeshore Dr & Frances St	CRANE ENGINEERING COMPLETED ANNUAL PUMP AND MIXER MAINTENANCE.
3	Lift Station #3 - Lakeshore Dr	CRANE ENGINEERING COMPLETED ANNUAL PUMP AND MIXER MAINTENANCE.
4	Lift Station #4 - Memorial Dr/Foster St	CRANE ENGINEERING COMPLETED ANNUAL PUMP MAINTENANCE. INSTALLED A NEW SUMP PUMP.
5	Lift Station #5 - Green Patch	CRANE ENGINEERING COMPLETED ANNUAL PUMP MAINTENANCE. PULLED MIXER FOR REPAIR.
6	Lift Station #6 - Calumet St	RESET BACKUP SYSTEM. CLEANED STATION.
7	Lift Station #7 - Stroebe Rd & Harry's Gateway	REPLACED THE STATION HEATER. CRANE ENGINEERING COMPLETED ANNUAL MIXER MAINTENANCE. CLEANED PUMP FILTERS.
8	Lift Station #9 - County Rd II (Winchester Rd)	
9	Miscellaneous:	CLEANED SEWERS. TELEVISED PRIVATE SERVICE LATERALS. UTILITY SERVICE INSPECTIONS. CHECKED ON SEWER COMPLAINTS. VEHICLE MAINTENANCE. UTILITY LOCATES. REPLACED MANHOLE CASTING ON E0497 GARDNERS ROW. DON HIETPAS AND SONS REPAIRED THE SEWER LATERAL AT 351 CHAPMAN AVE.

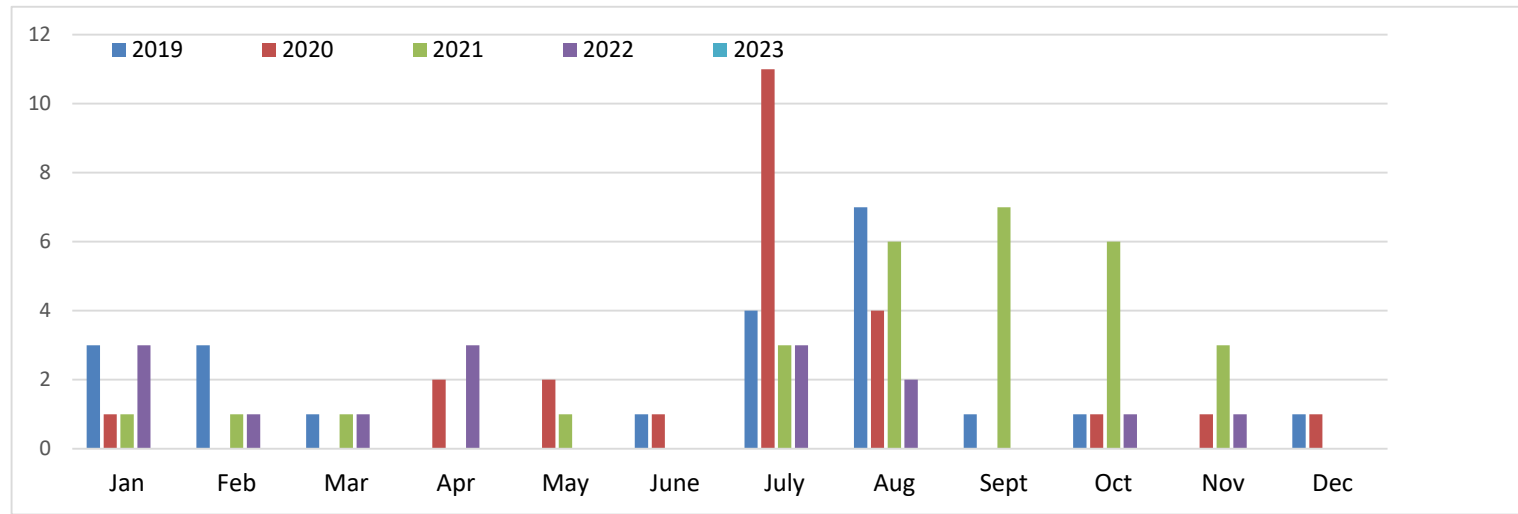
# FOX CROSSING UTILITIES

## WATER MAIN BREAK/MISC WATER REPAIR REPORT APRIL, 2023

### Water Main Breaks

NO MAIN BREAKS THIS MONTH!

<b>Total water main breaks year to date for 2023</b>	<b>0</b>
<b>Total water main breaks this time in 2022</b>	<b>8</b>



YEAR	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
2019	3	3	1	0	0	1	4	7	1	1	0	1	22
2020	1	0	0	2	2	1	11	4	0	1	1	1	24
2021	1	1	1	0	1	0	3	6	7	6	3	0	29
2022	3	1	1	3	0	0	3	2	0	1	1	0	15
2023	0	0	0	0									0

### Miscellaneous Repairs

4/10/23 1050 WITTMANN DR

2" LIVE TAP

4/20/23 1166 BLAKE'S WAY

REPAIRED STOP BOX

4/22/23 W PROSPECT & LANDING BLVD

INSTALLED SS HARDWARE ON MAINE LINE VALVE

- 1 STARTED FLUSHING DEAD ENDS
- 2 STARTED EXERCISING HYDRANTS AND AXILLIARY VALVES.
- 3 STARTED EXERCISING MAIN LINE VALVES.
- 4 COMPLETED 1 1/2" AND 2" METER EXCHANGES.
- 5 CONTINUED WORKING ON EXCHANGING SMALL METERS.
- 6 CONTINUED WITH LEAK DETECTION IN PROBLEM AREAS.

# FOX CROSSING UTILITIES

## WASTEWATER REPAIR/MISC REPORT APRIL, 2023

### Wastewater Miscellaneous

1	Lift Station #1 - Brighton Beach Rd	REPLACED ROTATING ELEMENT IN PUMP #1. REPLACED 3 AIR RELEASE VALVES WITH STAINLESS BALL VALVES.
2	Lift Station #2 - Lakeshore Dr & Frances St	
3	Lift Station #3 - Lakeshore Dr	REPLACED THE MEMORY BATTERY IN THE PLC. TESTED PORTABLE GENERATOR AT THE STATION.
4	Lift Station #4 - Memorial Dr/Foster St	REPLACED THE MEMORY BATTERY IN THE PLC.
5	Lift Station #5 - Green Patch	TESTED PORTABLE GENERATOR AT THE STATION.
6	Lift Station #6 - Calumet St	TESTED PORTABLE GENERATOR AT THE STATION.
7	Lift Station #7 - Stroebe Rd & Harry's Gateway	CENTRAL TEMPERATURE INSTALLED A NEW EXHAUST FAN ON THE BUILDING . TESTED PORTABLE GENERATOR AT THE STATION.
8	Lift Station #9 - County Rd II (Winchester Rd)	
9	Miscellaneous:	CLEANED SEWERS. UTILITY LOCATES. TESTED PRIVATE SERVICE LATERALS. TELEVISED SEWER MAIN LINES. UTILITY SERVICE INSPECTIONS. VEHICLE MAINTENANCE. CLEANED THE PIT AT THE FOX WEST TREATMENT PLANT. TESTED THE PORTABLE GENERATOR ON THE STATIONS.

# FOX CROSSING UTILITIES PUMPAGE REPORT

MONTH: MARCH, 2023

Total water purchased & pumped from wells											
	EAST SIDE				WEST SIDE					TOTAL PUMPED X 1,000	Compare to same month in 2022
	<i>DEEP WELL #5 X 1,000</i>	<i>DEEP WELL #7 X 1,000</i>	<i>PURCHASED CTY/MENASHA X 1,000</i>	<i>TOTAL EAST X 1,000</i>	<i>DEEP WELL #3 X 1,000</i>	<i>DEEP WELL #4 X 1,000</i>	<i>DEEP WELL #6 X 1,000</i>	<i>DEEP WELL #8 X 1,000</i>	<i>TOTAL WEST X 1,000</i>		
<b>TOTAL</b>	16,323	-	10,271	26,594	17,544	-	-	25,082	42,626	69,220	65,595
<b>AVERAGE/DAY</b>	527	-	331	858	566	-	-	809	1,375	2,233	2,019
<b>MAXIMUM/DAY</b>	599	-	488	1,040	746	-	-	1,123	1,591	2,631	2,380
<b>MINIMUM/DAY</b>	466	-	245	753	324	-	-	649	1,099	1,852	1,724

SERVICE PUMPAGE (Water pumped to distribution system)								
	EAST SIDE			WEST SIDE			TOTAL SERVICE PUMPAGE TOTAL EAST & WEST X 1,000	Compare to same month in 2022
	<i>PLANT #2 X 1,000</i>	<i>PLANT #3 X 1,000</i>	<i>PLANT #4 X 1,000</i>	<i>TOTAL WEST SIDE X 1,000</i>				
<b>TOTAL</b>	24,229	17,684	25,240	42,924			67,153	60,697
<b>AVERAGE/DAY</b>	782	570	814	1,384			2,166	1,958
<b>MAXIMUM/DAY</b>	930	880	1,204	2,084			2,403	2,110
<b>MINIMUM/DAY</b>	623	314	654	968			1,796	1,660

WATER LEVEL READINGS						
	EAST SIDE <i>DEEP WELLS</i>		WEST SIDE <i>DEEP WELLS</i>			
	<i>#5</i>	<i>#7</i>	<i>#3</i>	<i>#4</i>	<i>#6</i>	<i>#8</i>
<b>AVERAGE STATIC</b>	-	-	52	-	-	39
<b>AVERAGE PUMPING LEVEL</b>	330	-	148	-	-	211

East Side System Purchased Water			
Month 2023	38%	Month 2022	39%
Year-to-Date	39%	Year-to-Date	39%
Month, 2021	42%	Year-to-Date	37%



# FOX CROSSING UTILITIES PUMPAGE REPORT

**MONTH: APRIL, 2023**

Total water purchased & pumped from wells											
	EAST SIDE				WEST SIDE					TOTAL PUMPED X 1,000	Compare to same month in 2022
	DEEP WELL #5 X 1,000	DEEP WELL #7 X 1,000	PURCHASED CTY/MENASHA X 1,000	TOTAL EAST X 1,000	DEEP WELL #3 X 1000	DEEP WELL #4 X 1,000	DEEP WELL #6 X 1,000	DEEP WELL #8 X 1,000	TOTAL WEST X 1,000		
<b>TOTAL</b>	15,531	-	10,047	25,578	19,193	-	-	24,998	44,191	69,769	61,563
<b>AVERAGE/DAY</b>	518	-	335	853	640	-	-	833	1,473	2,326	2,052
<b>MAXIMUM/DAY</b>	566	-	445	965	932	-	-	1,116	1,840	2,805	2,564
<b>MINIMUM/DAY</b>	478	-	237	763	314	-	-	514	1,132	1,895	1,803

SERVICE PUMPAGE (Water pumped to distribution system)								
	EAST SIDE			WEST SIDE			TOTAL SERVICE PUMPAGE TOTAL EAST & WEST X 1,000	Compare to same month in 2022
	PLANT #2 X 1,000	PLANT #3 X 1,000	PLANT #4 X 1,000	TOTAL WEST SIDE X 1,000				
<b>TOTAL</b>	23,500	19,317	25,140	44,457			67,957	59,974
<b>AVERAGE/DAY</b>	783	644	838	1,482			2,265	2,000
<b>MAXIMUM/DAY</b>	885	898	1,181	2,079			2,583	2,417
<b>MINIMUM/DAY</b>	692	310	566	876			1,943	1,717

WATER LEVEL READINGS						
	EAST SIDE DEEP WELLS		WEST SIDE DEEP WELLS			
	#5	#7	#3	#4	#6	#8
<b>AVERAGE STATIC</b>	-	-	53	53	-	39
<b>AVERAGE PUMPING LEVEL</b>	332	-	150	150	-	213

East Side System Purchased Water			
Month 2023	39%	Month 2022	37%
Year-to-Date	39%	Year-to-Date	38%
Month, 2021	30%	Year-to-Date	32%

RES #230522-1

**AWARD BID – INSTALLATION OF FIBER OPTIC NETWORK CONNECTING THE VILLAGE OFFICES TO O’HAUSER PARK AND THE WINCHESTER ROAD FIBER OPTIC NETWORK**

WHEREAS, on May 18, 2023, sealed bids for the Installation of a Fiber Optic Network Connecting Village Offices to O’Hauser Park and the Winchester Road Fiber Optic Network project were due by 11:00 a.m. to the Information Technology Department office, at which time they were publicly opened and read; and

WHEREAS, five (5) bids were received: (bid tabulation enclosed);

<u>Bidder</u>	<u>Base Bid</u>
Push, Inc., Rice Lake	\$385,520.28
Deluca & Tobin, Waukesha	\$386,466.58
Cable Com LLC, Glendale	\$389,839.57
Telcom Construction, Clearwater, Minnesota	\$471,131.48
Holtger Bros. Inc., DePere	\$483,440.00

and;

WHEREAS, it is the recommendation of the Village’s fiber optic design specialist, Dan Becker from Multimedia Communications & Engineering, Inc. (MC&E), and IT Director Tim Plagenz, to award the bid to the lowest responsible bidder, Push, Inc., for the base bid amount of \$385,520.28.

NOW, THEREFORE BE IT RESOLVED by the Village of Fox Crossing Board of Trustees, to hereby award the Installation of a Fiber Optic Network Connecting Village Offices to O’Hauser Park and the Winchester Road Fiber Optic Network project, to the lowest responsible bidder, **Push, Inc., Rice Lake, Wisconsin**, for the base bid amount of **\$385,520.28**.

Adopted this 22<sup>nd</sup> day of May, 2023

*Requested by: Timothy Plagenz, Network Administrator*

*Submitted by: Dale A. Youngquist, Village President*

\_\_\_\_\_  
Dale A. Youngquist, Village President

\_\_\_\_\_  
Attest: Darla M. Fink, Village Clerk



May 18<sup>th</sup>, 2023

TO: Mr. Jeffrey Sturgell – Village Manager  
Village of Fox Crossing  
2000 Municipal Drive  
Neenah, WI 54956

RE: Village of Fox Crossing – Neenah Sites Fiber Optic Connections Bid Tabulation and Recommendation of Award

Bids were received and publicly opened on Thursday May 18<sup>th</sup>, 2023 for the Village of Fox Crossing – Neenah Sites Fiber Optic Connections Project. Below is the tabulation of the received Bids.

**Below is a tabulation of the qualified Bid Responses:**

Contractor	Lump Sum Bid
Push, Inc.	\$385,520.28
*DeLuca & Tobin	\$386,466.58
Cable Com LLC	\$389,839.57
Telcom Construction	\$471,131.48
Holtger Bros. Inc.	\$483,440.00

*All bid responses with one exception\* comply with the bidding rules, and none stated any exception to the contract terms and conditions. The lone exception being DeLuca & Tobin submitted an unsealed Bid Package.*

MCE prepared an Engineer’s Estimate for the work included in these Bidding Documents. The Engineering Estimate calculated this work conservatively at \$422,083.06. The low Bidder, Push Incorporated, submitted a Bid that is \$36,562.78 below the estimated amount. MCE recommends retaining these savings as a contingency for any unforeseen items such as rock or cobble conditions.

MCE has reviewed the response from the lowest bidder, Push Incorporated, and found it to be in compliance of the Bidding Terms and Conditions and illustrative of Push Incorporated’s ability to successfully complete this project. Therefore, MCE has determined that Push, Incorporated is



qualified to perform this work per the RFB documents. MCE recommends award of the Neenah Sites Fiber Optic Connections Project to **Push Incorporated, 1100 Lindy Street, Rice Lake, WI 54868** for the amount of **\$385,520.28**.

Thank you for entrusting MCE with this project design, and bidding support. We look forward to entering the construction phase of the project.

Sincerely,

Dan Becker  
President  
Multimedia Communications & Engineering, Inc.

Neenah Sites Fiber Optic Connections Project

Estiamted Cost: \$ 422,083.06

Contractor	Bid Bond	Price	Over/Under
Push, Inc.	x	\$385,520.28	-\$36,562.78
Deluca & Tobin	x	\$386,466.58	-\$35,616.48
Cable Com LLC	x	\$389,839.57	-\$32,243.49
Telcom Construction	x	\$471,131.48	\$49,048.42
Holtger Bros. Inc.	x	\$483,440.00	\$61,356.94

RES #230522-2

**APPROVE MEMORANDUM OF AGREEMENT BETWEEN THE NEENAH JOINT SCHOOL DISTRICT AND THE VILLAGE OF FOX CROSSING IN SUPPORT OF THE SCHOOL RESOURCE OFFICER (SRO) PROGRAM**

WHEREAS, the Neenah Joint School District (NJSD) is constructing the new Neenah High School within the Village of Fox Crossing; and

WHEREAS, the Village and School District have come to an agreement on the placement of one (1) School Resource Officer (SRO) at the new high school; and

WHEREAS, the agreement is memorialized in the attached Memorandum of Agreement Between the Neenah Joint School District and the Village of Fox Crossing in Support of the School Resource Officer (SRO) Program, as attached.

NOW, THEREFORE BE IT RESOLVED by the Village of Fox Crossing Board of Trustees, to hereby approve the Memorandum of Agreement Between the Neenah Joint School District and the Village of Fox Crossing in Support of the School Resource Officer (SRO) Program, as attached.

Adopted this 22<sup>nd</sup> day of May, 2023

*Requested by: Scott Blashka, Police Chief*

*Submitted by: Dale A. Youngquist, Village President*

\_\_\_\_\_  
Dale A. Youngquist, Village President

\_\_\_\_\_  
Attest: Darla M. Fink, Village Clerk

# **MEMORANDUM AGREEMENT**

Between

**Neenah Joint School District**

And

**Fox Crossing Police Department**

And

**Village of Fox Crossing**

In support of the

## **SCHOOL RESOURCE OFFICER (SRO) PROGRAM**

The Neenah Joint School District ("District"), the Village of Fox Crossing Police ("Department") and the Village of Fox Crossing ("Village") enter into this Memorandum Agreement ("MA" or "Agreement") in order to maintain a School Resource Officer ("SRO") program in their respective venues.

### **1. PURPOSE OF THE AGREEMENT**

The parties enter into this agreement for the purpose of supplying school resource officers to the District during the staffs working school year. The Agreement outlines governance, management, expectations, roles, and responsibilities for both parties to ensure the success of the SRO program.

### **2. DEFINITIONS**

For purposes of this Agreement, the following terms have the definitions found under Section 118.125 of the Wisconsin Statutes.

"Law enforcement agency" as defined under Sec.118.125 (1) (be), Wis. Stats.

"Law enforcement unit" as defined under Sec. 118.125 (1)(bl), Wis. Stats;

"Law enforcement unit records" as defined under Sec. 118.125 (1)(bs), Wis. Stats;

"Pupil records" as defined under Sec. 118.125 (1)(d), Wis. Stats;

"Record" as defined under Sec. 118.125(1)(e), Wis. Stats.

### **3. MISSION**

The two-part mission of the Village SRO Program is to make all District schools safe and conducive to learning, while fostering positive relations between police employees and District staff and students.

### **4. PROGRAM GOALS**

- A. Improve school safety for students and staff
- B. Provide a school environment conducive to learning
- C. Increase confidence and understanding between youth and police
- D. Provide information about other resources to students, parents, and staff

## **5. ROLE OF THE SCHOOL RESOURCE OFFICER**

SROs are responsible for the majority of law enforcement activities occurring at the school during school hours but not general student discipline. A determination of whether an activity rises to the level of a law enforcement activity shall be made in consultation with a school administrator. Parents, students, teachers and other school personnel should bring complaints about student misbehavior to the school principal and/or designee, rather than the SRO.

The SRO will generally perform duties in "plainclothes" rather than in a police uniform. The SRO will remain armed with badge visible in this assignment. While enforcement is a role of SROs, alternatives to custodial arrest should be used whenever possible, and arrest of students should be based on practical need. The SROs discretion to act remains the same as that of any other police officer.

The District and Department approve of body cameras by law enforcement officers on District property for ensuring safety on school property and responding to calls for service. Officers equipped with body worn cameras in the schools shall follow Department policy.

SRO duties include:

- Maintain safe schools conducive to learning
- De-escalate incidents with potential for violence
- Enforce local ordinances and state law
- Investigate crimes on school grounds
- Investigate crimes off school grounds, but reported by students
- Provide input or assistance on school discipline issues
- Intervene when any subject in the school presents a threat to safety
- Assist in developing, maintaining, and training school safety plans
- Provide classroom instruction as a representative of public safety
- Respond to other District schools as needed and available
- Attend special school events, including dances, sporting events, and assemblies as needed or desired.
- Participate in suspension/expulsion processes and hearings
- Participate in school staff meetings as requested
- Provide law enforcement information to students and staff

## **6. ROLE OF THE DEPARTMENT**

- Equip SROs with a squad, computer, and necessary policing equipment



Equip SROs with a body-worn video camera

Maintain all employer responsibilities (payroll, insurance, workers comp, etc.)

Evaluate SRO performance

Maintain training, qualification, and certification of the SRO

Correct SRO performance/behavior as necessary

Maintain all employee files of SROs

## **7. ROLE OF THE DISTRICT**

Provide office space for the SRO

Provide access to student enrollment information

Allow building access through keys/keycards/codes

Maintain primary role in school discipline issues

Cooperate with SRO investigations

Prepare and practice school safety plans

Provide in-school leadership and guidance to SRO

Train each SRO in school policy, disciplinary processes, and organizational structure

## **8. SHARED ROLES**

Participate in the process of selecting SROs

Provide regular input to define SRO tasks

Jointly resolve any issues or problems that arise within the program

Promote the program to students, parents, staff, and citizens in general

Agree upon final selection for SRO appointment

## **9. ASSIGNMENT OF PERSONNEL**

**QUALIFICATIONS:** The Department will establish minimum qualifications for the position of SRO with input from the District and the Village's Human Resources Department.

**SELECTION:** The Department will post for the position when a vacancy occurs. Eligible candidates will be interviewed by a panel made up of at least one member of the Department and at least one member of the District. Both parties will have input regarding the candidates. Final selection will be made jointly and announced by the Department.

**DURATION OF ASSIGNMENT:** Normal duration for assignment to school resource officer is five (5) years, with an option to extend in one (1) year increments with the approval of the Department and District for exceptional circumstances.

**SUBSTITUTION:** The Department reserves the right to substitute police officers when the regularly scheduled school resource officer is not available for the program for absences of less than two

weeks. For longer absences, the Department, in consultation with the District, will provide an interim SRO.

REMOVAL: The Department reserves the right to remove or re-assign any school resource officer immediately for personnel-related matters. A replacement will be made pursuant to either the "SELECTION" paragraph above or as otherwise mutually agreed upon by the parties.

## **10. SCHEDULE AND REPORTING**

DAILY: The District and Department agree that assigned SROs shall be available and present at the school(s) whenever school is in session.

OVERTIME: No overtime will be paid for SRO time or other events where SRO/police coverage is deemed necessary.

SPECIAL EVENTS: SROs may frequently be expected to attend special events at the school or at other venues required by the school. SROs are expected to attend events as requested by the District when given advance notification. The SRO may solicit other police officers to attend the event in their place, typically from personnel in the Investigative Division or Patrol section of DEPARTMENT.

VACATIONS: The SRO is expected to work the same days as school staff, with few exceptions. The bulk of vacation time should be used during winter break, spring break, or during the summer.

SUMMER: The SRO will normally be assigned to the Investigative Division during the summer break months and the SROs may use the majority of their vacation during the summer. The Department may occasionally assign the SRO to patrol or other duties during the summer to accommodate Department needs.

EXTENDED LEAVES: In the case of an extended leave for FMLA or other purposes, the Chief or Captain will assign, after consulting with the District, an interim SRO so as to provide coverage for all SRO hours.

SRO MEETINGS TO REVIEW PROGRAM INCLUDING CALL VOLUME/RESPONSE REVIEW: District and Village agree to meet on or around January and May of each year to review the SRO program as well as specific call volume and responses. The conversation will also include anticipated needs in the future to ensure proper staffing level of the SRO position.

Officers assigned to work in District schools as SROs will remain employees of the Village of Fox Crossing and continue to be governed by State Statutes, Village ordinances, as well as the applicable rules, directives, and policies of the Department. The Village will be responsible for the issuance of all payroll checks and benefit payments to those officers.

The SRO will be accountable to the Department's Investigative Division Lieutenant. However, while at the school, the SRO will be additionally accountable to the principal. The officer is expected to cooperate with school officials, including administrators and faculty. The SRO will abide by school policy that is not in conflict with Department policy and respond to the requests of school officials. Any concerns about conflicting orders or requests outside the scope of this agreement should be brought to the attention of the Department's Investigative Division Lieutenant.

## **12. PERFORMANCE EVALUATIONS**

Performance evaluations of SROs are the responsibility of the Department. The principal of Neenah High School will always be contacted for input during the preparation of the evaluation. The District and Department will not share their employee's performance evaluations with each other.

## **13. EXCHANGE OF INFORMATION**

The parties understand and agree that this Agreement, pursuant to 938.396(1)(c)4, authorizes the Fox Crossing Police Department to routinely disclose information to the District

as allowed by sections 938.396(1)(b)2 and (c)3 of the Wisconsin Statutes (relating to the confidential exchange of information between a law enforcement agency and officials of the public or private school attended by the juvenile). A school official who obtains information under this subdivision shall keep the information confidential as required under s. 118.125. Under this section, information may be shared at the request of the District Administrator, designee of a District Administrator, or on the Department's own initiative.

Pursuant to 118.127, the Neenah Joint School District may disclose information from law enforcement officers' records obtained under s. 938.396 (1) (c) 3. only to persons employed by the District who are required by the department under s. 115.28 (7) to hold a license and to other school district officials who have been determined by the school board to have legitimate educational interests, including safety interests, in that information. In addition, if that information relates to a pupil of the District, the District may also disclose that information to those employees of the District who have been designated by the school board to receive that information for the purpose of providing treatment programs for pupils enrolled in the District. The District may not use law enforcement officers' records obtained under s. 938.396 (1) (c) 3. as the sole basis for expelling or suspending a pupil or as the sole basis for taking any other disciplinary action against a pupil, but may use law enforcement officers' records obtained under s. 938.396 (1) (c) 3. as the sole basis for taking action against a pupil under the District's Code of Conduct.

Pursuant to Section 118.125(2)(d), the parties agree that the District shall make pupil records available to officers of the Department who have been individually designated by the District and assigned to the District (SRO's) and who have legitimate educational interests, including safety interests, in the pupil records.

The parties agree that any disclosure of pupil records that is made by the District to Department officials, not covered by 118.125(2)(d), shall be made only (1) to appropriate parties in connection with an emergency when knowledge of the information disclosed is necessary to protect the health and safety of an individual, (2) when the disclosure is for the purpose of providing services to a pupil involved in the Juvenile Justice System, (3) pursuant to a valid court order, or (4) as the law may otherwise permit.

The parties also agree that, in the event the District makes any disclosure of pupil records pursuant to this Agreement, the person to whom such records are disclosed will not disclose the records to any other person or party, except as permitted by law.

Police recordings on District property are considered a "law enforcement unit record" and will not be considered a pupil record maintained by the District unless such records are obtained by the District pursuant to this Agreement or as otherwise authorized by Wisconsin law. If the District does obtain a police recording, it will be treated as a "behavioral record" and be maintained separately from a pupil's other pupil records.

#### **14. REIMBURSEMENT OF COSTS**

The parties will jointly assume the cost of the program.

The District pay the agreed amount of \$92,500 for the first year with adjustment to be made relative to salary/benefit over the next two years. Costs associated with duties carried out at events that would normally be considered overtime will also be reviewed. This will cover all costs and expenses associated with SRO services.

Additionally, in the first year, the District will pay a \$10,000 stipend to Village.

The Department will administer and provide all benefits and salary for the school Resource officers. The Village Finance Department will invoice the District quarterly for the reimbursements. All invoices will be due and payable within 30 days after receipt.

#### **15. GOVERNING LAW**



RES #230522

**EXPENDITURES**

WHEREAS, the Village of Fox Crossing has outstanding invoices totaling: \$844,132.17

WHEREAS, the disbursements are categorized below & the detail is attached:

Pending:		
General Fund	\$	101,655.37
Special Revenue Fund	\$	75,858.11
Debt Fund	\$	-
Capital Projects Fund	\$	78,135.64
Water Fund	\$	52,412.13
Sewer Fund	\$	46,017.05
Stormwater Fund	\$	19,829.65
Trust & Agency Fund	\$	-
Special Processed Payments	\$	470,224.22
Total:	\$	<u>844,132.17</u>

NOW, THEREFORE BE IT RESOLVED, the Village of Fox Crossing Board of Trustees hereby authorizes the above expenditures to be paid by the Finance Department with the exception of none.

Adopted this 22th day of May, 2023.

*Requested by: Jeremy Searl, Finance Director*  
*Submitted by: Dale A. Youngquist, Village President*

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Dale A. Youngquist, Village President

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Attest: Darla Fink, Village Clerk

**VILLAGE OF FOX CROSSING**  
**2000 Municipal Drive**  
**Neenah, WI 54956**

**EXPENDITURE SUMMARY**

For Accounts Payable Period Ending: May 16, 2023  
 For Village Board Meeting of: May 22, 2023

<b>REGULAR PROCESSED CHECKS</b>	<b>AMOUNT</b>
General Fund	\$101,655.37
Special Revenue Funds	\$75,858.11
Debt Fund	\$0.00
Capital Projects Fund	\$78,135.64
Water Fund	\$52,412.13
Sewer Fund	\$46,017.05
Stormwater Fund	\$19,829.65
Trust & Agency Fund	\$0.00
<b>Total Bills for</b>	<b>May 22, 2023</b>
	<u><u>\$373,907.95</u></u>

**SPECIAL PROCESSED PAYMENTS**

<b>CHECK #</b>	<b>PAYEE</b>	<b>DEPT. /PURPOSE</b>	<b>AMOUNT</b>
	Village Specials	5/3-5/16/2023	**See Attached Listing** \$66,802.40
ACH	Employee Benefits Corp	5/5-5/17/2023	Flex Spending Claims \$1,418.62
ACH	WI DOT	5/16/2023	Suspension Fees \$42.00
ACH	WDC	5/12/2023	Deferred Comp \$6,486.20
ACH	ETF	5/16/2023	Medical Ins \$138,812.64
ACH	Elavon	5/9/2023	April CC Fees \$0.16
ACH	Elavon	5/9/2023	April CC Fees \$121.24
ACH	Elavon	5/9/2023	April CC Fees \$66.61
ACH	Elavon	5/9/2023	April CC Fees \$161.66
ACH	Paymentus	5/16/2023	April CC Fees \$2,331.93
ACH	American Express	5/9/2023	April CC Fees \$2.43
ACH	Farmers State Bank	5/16/2023	NAN Interest \$19,650.00
46946-46950	Payroll	5/11/2023	Payroll \$2,284.32
ACH	Payroll	5/11/2023	Payroll \$165,259.00
ACH	Payroll	5/11/2023	Taxes \$66,785.01
<b>Total Special Processed Payments</b>			<u><u>\$470,224.22</u></u>
<b>GRAND TOTAL</b>			<u><u>\$844,132.17</u></u>