

VILLAGE OF ELMWOOD

- BOARD MEETING AGENDA -

Elmwood Village Auditorium

323 West Winter Avenue

7:00pm

Monday – August 10, 2026

Agenda:

1. Call to Order

- a) Roll Call
- b) Note compliance with the open meeting law
- c) Pledge of Allegiance

2. Open Regular Board Meeting

3. Approval of Minutes

- Discussion and Possible action to approve the minutes of the July meeting.

4. Public Comment (Non-Agenda Items)

- Citizens may speak for up to five (5) minutes. The Board cannot discuss or act on items not listed on the agenda, but comments will be noted and may be placed on a future agenda.

5. Community Groups – Enrichment Council/Community Club/American Legion

- Updates from community groups. This item is for informational purposes only and no action will be taken.

6. Pickleball Court Project

- Discussion and possible action regarding the proposed Pickleball Court Project, including partnering with the American Legion under its 501(c) organization and authorization to pursue nonprofit grant opportunities.

7. American Legion Building Improvement Request

- Discussion and possible action regarding a request from the American Legion to paint and clean up a Village-owned building.

8. Wretched Raven Book Trailer Request – 116 S. Main Street

- Discussion and possible action regarding a request from Gilda Bour, owner of Wretched Raven, to place a book trailer in front of her business for the purpose of selling books.

9. Sacred Heart Church – Street Use Permit

- Discussion and possible action regarding a Street Use Permit application for a Eucharistic Procession.

10. Elmwood Public Library – 2026 Tax Exemption Letter

- Discussion and possible action regarding approval of the Elmwood Public Library 2026 Tax Exemption Letter.

11. Elmwood Area Fire Department Chicken Dinner

- Discussion and possible action regarding a Noise Ordinance Extension Application, Temporary Class "B" License, and Street Use Permit for the annual Chicken Dinner from noon on September 12, 2026, through 12:00 a.m. on September 13, 2026.

12. Kennel License Application – Samuel Romo – 123 E. Winter Avenue

- Discussion and possible action regarding a kennel license application for Samuel Romo for three (3) dogs.

13. Committee Reports

- Public Works
- Police Report
- Clerk/Treasurer
- Library

14. Payment of Bills

15. Adjournment

Posted August 7, 2026 at Village Office, Village Website, Citizens State Bank, and Elmwood Public Library

Contact: Village Office, (715) 639-3792 | clerk@vi.elmwood.wi.gov

Notice: The Village of Elmwood is an equal opportunity provider and employer. Upon reasonable notice, efforts will be made to accommodate persons with disabilities. Please contact the Village Office at (715) 639-3792 at least 24 hours prior to the meeting for arrangements.

-A quorum of the Village Board will be present at the meeting. Discussion and possible action may occur on any item listed.

VILLAGE OF ELMWOOD

BOARD MEETING MINUTES

Monday, July 13, 2026 – 7:00 p.m.

Elmwood Village Auditorium – 323 W. Winter Avenue

NOTE: UNAPPROVED MINUTES

1. Call to Order

Village President Neil Boltik called the meeting to order at 7:00 p.m.

- a) Roll Call – Board members present: President Neil Boltik - Trustees: Pam Marson, Mike Burke, Jim Schwaybach, Jason Severson, Mark Wolf, and Paul Unser.

Absent: None

Staff present: Holly Malaszuk, Clerk/Treasurer; Miranda Danzeisen, Deputy Clerk; Nathen Nelson; Public Works Assistant, Darren Ekholm; Chief of Police

- b) Public Present: Amy Bechel, Ted Young, Faye Young, Noah Shuman, Bill Young, Kaleb Meyer, Brock Megen, Andrew Young, Angie Shuman, Brandi Gregory; Village Realtor, Peter Curtin; Financial Advisor with Ehlers, attended remotely via Microsoft Teams.
- c) The meeting was noted in compliance with the Open Meeting Law.
- d) Pledge of Allegiance was recited.

2. Open Regular Board Meeting

The regular monthly meeting of the Village of Elmwood Board of Trustees was opened.

3. Approval of Minutes

Motion by Paul Unser, seconded by Mark Wolf, to approve the minutes of the June Board Meeting.

Voice vote. Motion carried.

Motion by Paul Unser, seconded by Neil Boltik, to approve the minutes of the Special Board Meeting that was held on July 8, 2026.

Voice vote. Motion carried.

4. Public Comment (Non-Agenda Items)

None

5. Community Groups – Enrichment Council/Community Club/American Legion Enrichment Council –

Amy Bechel, on behalf of the Community Club, reported that UFO Days was ten days away and preparations were on schedule. She also stated that volunteers were still needed for the food tent and souvenir stand.

(No action taken.)

6. 2026 Water Rate Application – Public Service Commission

Peter Curtin, Financial Advisor with Ehlers, presented Phase 2 of the 2026 Water Rate Study via Microsoft Teams. The presentation reviewed the completed Public Service Commission (PSC)

Conventional Rate Case (CRC) application, updated financial projections, projected rate impacts, and the estimated timeline for the PSC review process. Peter Curtin explained that the Village previously received correspondence from the PSC stating that if the Village did not file a Test Year 2026 CRC application, the PSC could initiate its own rate case with limited Village input while the Village would still be responsible for the associated costs. He also explained that the estimated 33.32% rate increase presented during Phase 1 had been updated to a recommended 36.09% rate increase after completing the PSC application and normalizing reservoir maintenance costs.

Motion by Mark Wolf, seconded by Jason Severson, to authorize Ehlers to file the Test Year 2026 Conventional Rate Case application with the Public Service Commission as presented.
Roll call vote. Motion carried.

7. Sundquist Garage – Zoning Board Recommendation and Certified Survey Map

Discussion occurred regarding the Zoning Board's recommendation for the proposed garage at 319 S. Main Street. Paul Unser explained that the existing garage is currently located near the alley and that the proposed garage would remain in the same location along the alley while allowing an addition to extend toward the house. The Zoning Board recommended approval with the condition that the new garage would not extend any closer to the alley than the existing structure.

Motion by Neil Boltik, seconded by Jason Severson, to approve the Zoning Board recommendation and Certified Survey Map as presented.
Roll call vote. Motion carried.

8. UFO Days Fireworks Applications

Motion by Jim Schwebach, seconded by Mike Burke, to approve the fireworks application as submitted.
Voice vote. Motion carried.

9. New Operator's Licenses

Discussion occurred regarding new operator's license applications for Jean Fife and Nicole Schoeder.

Motion by Paul Unser, seconded by Jason Severson, to approve the operator's license applications as presented.
Voice vote. Motion Carried.

10. Business and Operator's License Renewals

Discussion occurred regarding the business and operator's license renewals for Kern's Hometown Café LLC, La Veracruzana, and their employees.

Motion by Paul Unser, seconded by Jim Schwebach, to approve the business and operator's license renewals as presented.
Voice vote. Motion carried.

11. Sidewalk Replacement – 222 S. Scott Street

Discussion occurred regarding the sidewalk replacement at 222 S. Scott Street following the removal of a tree that damaged the sidewalk.

Motion by Paul Unser, seconded by Neil Boltik, to refer the matter to the Personnel & Finance Committee with authority to make a decision.

Voice vote. Motion carried.

12. Eau Galle Fishing Team – National Competition Fundraising

Teddy Young, Director of the Eau Galle Valley Fishing Club, introduced the organization and explained that it serves youth from Hudson, Prescott, Eau Claire, Menomonie, and surrounding communities. He stated that the club's goal is to make competitive fishing affordable for families without charging membership dues. The organization is a nonprofit and, in its first year, qualified six youth anglers to compete at the national championship in Tennessee, three participants from Elmwood. The club requested a donation to assist with travel expenses.

Motion by Jim Schwebach, seconded by Jason Severson, to donate \$500 to the Eau Galle Valley Fishing Club.

Voice vote. Motion carried.

13. Elmwood Public Library – Handicap Parking

Discussion occurred regarding handicap parking at the Elmwood Public Library. Questions were raised regarding whether Wisconsin DOT approval would be required because the parking area is located along State Highway 72. Concerns were also expressed that modifying the sidewalk could create drainage issues affecting nearby buildings. Mike Burke stated he would discuss the matter with the State and report back to the Board.

The item was tabled. No action was taken.

14. Water Drainage Concerns – 119 S. Woodman Street

Discussion occurred regarding drainage concerns at 119 S. Woodman Street. It was reported that water drains toward the residence and into the basement during heavy rainfall. The Board discussed referring the matter to the appropriate committee for further review, noting the issue has existed for many years.

The item was referred to a committee for further review. No action was taken.

15. Committee Reports

Public Works – Nathen Nelson reported that Public Works worked with Automatic Systems to restore communication between the Village wells, removed several trees in preparation for the sidewalk replacement at 222 S. Scott Street, and obtained quotes for lighting upgrades in the bowling alley, dining room, and Village Office. Additional work included continued weed spraying throughout the Village, street sweeping following rainfall, assisting PiercePepin in setting up Wi-Fi for UFO Days, and installing the TV and camera in the dining room for meetings.

Police Report – Chief Darren Ekholm reported that the Elmwood Police Department responded to 61 calls for service during the month of June, while the Pierce County Sheriff's Office responded to 13 calls for service within the Village. Additional updates included attending the Pierce County law enforcement chiefs meeting, providing a presentation to the Elmwood High School driver's education class, attending First Appearance Court hearings, and issuing three citations during the month.

Clerk/Treasurer – Holly Malaszuk reported that she completed gathering quotes for the auditorium floor project, continued preparations for the August 11 election, attended Open Records Request Training, met with TownWeb to begin development of the Village's new website, and held a second meeting with Ehlers regarding the water rate study.

Library – None

16. Payment of Bills

Motion by Neil Boltik, seconded by Pam Marson, to approve payment of the bills.
Voice vote. Motion carried.

17. Closed Session – Nursing Home Property

Motion by Jim Schwebach, seconded by Paul Unser, to convene into closed session pursuant to Wis. Stat. § 19.85(1)(e) for the purpose of deliberating or negotiating the sale of public property regarding the nursing home property.

Each Board member voted "Aye." Motion carried.

The Board convened into closed session at 7:59 p.m.

18. Reconvene Into Open Session

Motion by Jason Severson, seconded by Paul Unser, to reconvene into open session.

Voice vote. Motion carried.

The Board reconvened into open session at 8:11 p.m.

Discussion occurred regarding an offer received on the nursing home property. No action was taken.

19. Adjournment

Motion by Paul Unser, seconded by Jim Schwebach, to adjourn the meeting at 8:11 p.m.

Respectfully Submitted
Holly R. Malaszuk
Clerk/Treasurer

VILLAGE OF ELMWOOD
SPECIAL BOARD MEETING MINUTES
Thursday, July 30, 2026 – 6:00 p.m.
Elmwood Village Auditorium – 323 W. Winter Avenue

NOTE: UNAPPROVED MINUTES

1. Call to Order

Village President Neil Boltik called the Special Village Board Meeting to order at 6:31 p.m.

- a) Roll Call – Board members present: President Neil Boltik - Trustees: Pam Marson, Mike Burke, Jim Schwaybach, Mark Wolf, and Paul Unser.
Absent: Jason Severson and Jim Schwebach
Staff present: Holly Malaszuk, Clerk/Treasurer; Miranda Danzeisen, Deputy Clerk; Darren Ekholm, Chief of Police
- b) Public Present: Kathleen McCaddie, Glen Webb and Tom Sauve representing Elmwood School District
- c) The meeting was noted in compliance with the Open Meeting Law.

2. Open Special Board Meeting

President Boltik opened the Special Village Board Meeting.

3. Discussion and Possible Action Regarding the One-Way Traffic Request

The Board reviewed the comments received during the public hearing and discussed the proposed traffic and parking changes for Scott Street adjacent to Elmwood School.

Paul Unser moved to keep Scott Street as a two-way street and approve the following traffic and parking changes:

- Install a right-turn-only sign at the exit of the student parking lot.
- Prohibit parking on Scott Street from West Shaw Avenue to the student parking lot between 6:00 a.m. and 4:00 p.m. during school hours.
- Establish a school zone with a speed limit of 15 miles per hour.
- Install no-parking signs on the opposite side of Scott Street along the designated student pick-up and drop-off area.
- Designate the parking area along Scott Street from the student parking lot north to Wilson Avenue as visitor parking only.

Pam Marson seconded the motion. Motion carried.

4. Closed Session

Motion by Paul Unser, seconded by Mike Burke, to convene into closed session pursuant to Wis. Stat. § 19.85(1)(c) for the purpose of considering employment and performance-evaluation matters concerning a Village employee over whom the Village Board has jurisdiction or exercises responsibility. Mike Burke seconded the motion. Motion carried by roll call vote.

5. Reconvene Into Open Session

At 6:45 p.m., Pam Marson moved to reconvene into open session. Paul Unser seconded the motion. Motion carried.

Paul Unser moved to approve the personnel action discussed in closed session. Mike Burke seconded the motion. Motion carried.

6. Adjournment

Motion by Mark Wolf, seconded by Mike Burke, to adjourn the meeting at 6:53 p.m. Motion carried.

VILLAGE OF ELMWOOD STREET USE PERMIT APPLICATION

Fee \$ n/a

Applicant Name and Address:	Applicant Phone Number:
Jeff Pitman E2936 430th Ave Menomonie, WI 54751	715 - 235 - 2827

Name, Address and Phone number of the Organization or the responsible head of the organization:	Name, Address and Phone Number of the Individual in charge of the event:
Sacred Heart Church - Jeff Pitman 106 Wilson Ave Elmwood, WI 54740	Jeff Pitman 715-235-2827 E2936 430th Ave Menomonie, WI 54751
	Who's Supplying Insurance? (You must show proof of insurance to the Clerk and Village Board)
	N/A

Name of Event:	Estimated Number of Persons Participating:
Eucharistic Procession	50-60

Start Date and Time of Event:	End Date and Time of Event:
9/27/26 9AM	9/27/26 10AM

Street or Alley Requested for Use (Include All Streets Being Requested):
Wilson, Woodworth & Clark

Accurate Description of the Portion of the Street or Streets Being Requested for Use - Attach a map:
West on Wilson from Public to Woodworth, North on Woodworth to Clark, South on Clark to Wilson, East on Wilson back to Public

List Any Cross Streets That Will Require Road Closures for the Event:
Clark

Village Services Requested for the Event (e.g. Street Department or Police Department Staff Time):
None

The applicant agrees to indemnify, defend, and hold the Village and its employees and agents harmless against all claims, liability, loss, damage, or expense incurred by the Village or account of any injury to, or death of, any persons or any damage to property caused by or resulting from the activities for which the permit is granted. This Street Use Permit for the event may be terminated by the Elmwood Police Department if the health, safety, and welfare of the public appears to be endangered by the activities or if the event is in violation of any of the conditions of the permit or regulations adopted by the Village Board. The applicant understands they shall be present when the Village Board considers the request for a Street Use Permit. Failure to appear may be grounds for denial of the requested permit.

Signature of Applicant	Date
	7/30/26

OFFICE USE ONLY

Estimated cost of Village services requested (to be completed by Police Chief and Director of Public Works):

Requirements of Applicant:

Approved By:

Signature of Elmwood PD	Signature of Director of Public Works

Recommendations of the Village Clerk:

Decision of Village Board (required)	☐ Approved ☐ Denied
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#9



August 10, 2026

Jamie Feuerhelm
Pierce County Clerk
Ellsworth, WI 54011

Re: County Library Tax

The Village has expended a sum for the Village of Elmwood Library at least equal to the sum it would have to pay towards the County Library Tax. The Village budget for the library will be in excess of \$23,653.00. We request that the Village of Elmwood be exempt from the County Library Tax.

Sincerely,

A handwritten signature in black ink that reads "Holly R. Malaszuk". The signature is written in a cursive, flowing style.

Holly R. Malaszuk
Clerk-Treasurer
Village Of Elmwood



VILLAGE of ELMWOOD
Elmwood, WI 54740



NOISE ORDINANCE EXTENSION APPLICATION

(Pursuant to Village Ordinance Title 11, Chapter 6 – Public Nuisances)

APPLICANT INFORMATION

Full Name (First, Middle, Last): Elmwood Fire

Address: _____

DOB: _____

Phone Number: 715-494-0477

Email (optional): _____

EVENT INFORMATION

Name/Type of Event: EAFD Chicken Dinner

Event Location: 225 N Woodworth Street Elmwood, WI 54740

Date of Event: 09/12/2026-09/13/2026

Time of Event: From: Noon to Midnight

Requested Extension Time: Until Midnight

(Typical noise restriction begins at 10:00 PM)

Purpose for Extension Request:

Music/People

Applicant Agreement:

I understand that this application is a request and does not guarantee approval. I agree to comply with Village Ordinance Title 11, Chapter 6 and all other applicable regulations. I acknowledge that complaints or violations may result in revocation of this extension and/or penalties.

Applicant's Signature: Treg Harts Date: 8-5-26

FOR OFFICE USE ONLY

Date Application Received: _____

Date Application Approved: _____

Date Permit Issued: _____

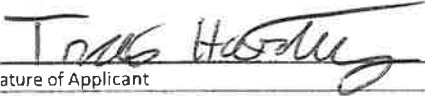
Clerk's Signature: _____

VILLAGE OF ELMWOOD STREET USE PERMIT APPLICATION

Fee \$ 5.00

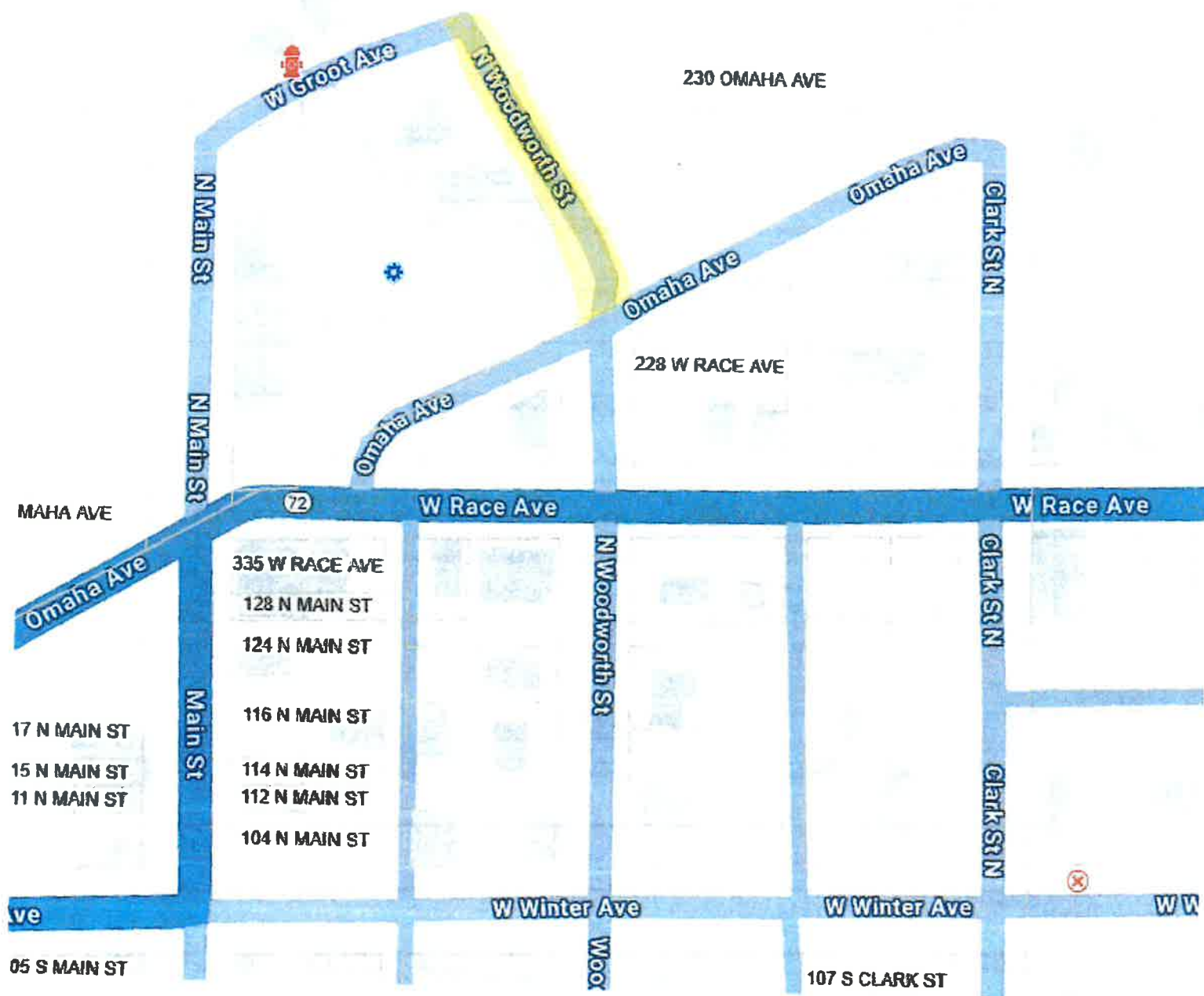
Applicant Name and Address: Elmwood Area Fire Department	Applicant Phone Number: 715-494-0477
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Name, Address and Phone number of the Organization or the responsible head of the organization: Travis Hartung 225 N. Woodworth Street Elmwood, WI 54740	Name, Address and Phone Number of the Individual in charge of the event:
Name of Event: Elmwood Area Fire Department Chicken Dinner	Estimated Number of Persons Participating: 300
Start Date and Time of Event: 09/12/2026 - Noon	End Date and Time of Event: 09/13/2026 - 12:00AM

Street or Alley Requested for Use (Include All Streets Being Requested): North Woodworth	
Accurate Description of the Portion of the Street or Streets Being Requested for Use (Attach Map if Necessary):	
List Any Cross Streets That Will Require Road Closures for the Event: None	
Village Services Requested for the Event (e.g. Street Department or Police Department Staff Time): None	
The applicant agrees to indemnify, defend, and hold the Village and its employees and agents harmless against all claims, liability, loss, damage, or expense incurred by the Village or account of any injury to, or death of, any persons or any damage to property caused by or resulting from the activities for which the permit is granted. This Street Use Permit for the event may be terminated by the Elmwood Police Department if the health, safety, and welfare of the public appears to be endangered by the activities or if the event is in violation of any of the conditions of the permit or regulations adopted by the Village Board. The applicant understands they shall be present when the Village Board considers the request for a Street Use Permit. Failure to appear may be grounds for denial of the requested permit.	
 Signature of Applicant	8-5-26 Date

OFFICE USE ONLY

Estimated cost of Village services requested (to be completed by Police Chief and Director of Public Works):	
Requirements of Applicant:	
Approved By:	
Signature of Police Chief	Signature of Director of Public Works
Recommendations of the Village Clerk:	
Decision of Village Board (required)	☐ Approved ☐ Denied



APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 15.00

Application Date 8-5-2026

☐ Town of ☒ Village of ☐ City of Elmwood

County of Pierce

The named organization applies for: (check appropriate box(es))

- ☒ A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
☐ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stat.

at the premises described below during a special event beginning 09/12/2026 and ending 09/13/2026 and agrees to comply with all law, resolution, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (Check appropriate box) ☐ Bona fide Club ☐ Church ☐ Lodge/Society ☐ Veteran's Organization ☐ Fair Association

(a) Name Elmwood Area Fire Department

(b) Address 225 N. Woodworth Street
Street

☐ Town ☒ Village ☐ City

(c) Date organized _____

(d) If corporation, give date of incorporation _____

(e) Names and addresses of all officers:

President Travis Hartung

Vice President _____

Secretary _____

Treasurer _____

(f) Name and address of manager or person in charge of affair: _____

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

(a) Street number 225 N. Woodworth Street

(b) Lot 225 Block _____

(c) Do premises occupy all or part of building? All

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. NAME OF EVENT

(a) List name of the event Elmwood Area Fire Department Chicken Dinner

(b) Dates of event 09/12/2026

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer Travis Hartung 8-5-26
(Signature/date)

Officer _____
(Signature/date)

Elmwood Area Fire Department
(Name of Organization)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk _____

Date Reported to Council or Board 8/10/2026

Date Granted by Council _____

License No. _____

Travis Hartung
Turner Musgrave
Collin Gilles
Zack Hartung
Nate Link
Charley Obermueller

Public Works – Bryan Bechel

- Scott Wolske ground 1 stump on main and 2 on Scott - one was at 222 S. Scott in preparation for the new sidewalk
- Prepared for UFO days - swept streets, repaired larger cracks in sidewalks, trimmed and sprayed weeds, painted parking lines and crosswalks, moving trailer, doing garbage, and setting up road closure signs

Police Report – Darren Ekholm

- Elmwood PD-38 calls for service (CFS) during the month of July
- The PCSO-24 calls for service (CFS) during the month of July
- 07/23-Emergency Management Reception Center Drill at Elmwood Schools
- 07/28-Lexipol Policy Training, Webinar
- 07/30-Meeting with Pierce County ADRC office discussed and signed MOU agreement
- One Citation issued in July
- Monthly State reporting completed
- Scott St road changes. Meetings with school officials and Pierce County Highway Dept. Wood laths were placed and labeled for approximate sign locations. Signs are projected to be installed/placed the week of the 17th if signs are in. I have been advised worst case scenario signs will go up on the 24th.
- UFO Days Department Activity
 - 11 calls for service (CFS)
 - 1 vehicle towed. Parked in closed area. Attempts were made to contact registered owner
 - 1 arrest was made for Battery

Clerk/Treasurer – Holly Malaszuk

- In case if you missed it, we posted on Facebook that our new website is now up and going.
- Was involved in a couple of meetings and Public Hearing regarding the one-way portion of Scott St.
- Election machine testing was last Wednesday.
- Tomorrow is the Partisan Primary
- This Wednesday the office will be closed from 11a-12:30p so that I can deliver the election paperwork to the County.
- Our office will be closed next Monday, the 17th, and will remain closed until the rest of the week because we will be in Green Bay for a WMCA Conference. We will resume normal business hours on Monday the 24th.
- September 7th the office will be closed in observance of Labor Day.

8/10/2026 1:54 PM

In Progress Checks - Quick Report - ALL

Page: 1

ALL Checks by Payee

ACCT

CHECKING ACCOUNT

Dated From: 8/10/2026

From Account:

Thru: 8/10/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/10/2026	ALL CROIX INSPECTIONS LLC INV# 7050 - DECK/ACCY BLDG	495.00
	8/10/2026	BAKKE NORMAN, S.C. INV# 9731	669.50
	8/10/2026	COMMERCIAL TESTING LAB. INV# 80441	1,684.40
	8/10/2026	CONSUMERS COOPERATIVE OIL CO 07/01/2026 - 07/31/2026	641.34
	8/10/2026	HAWKINS, INC. INV# 7508198 & 7520212	6,970.62
	8/10/2026	LEXIPOL, LLC INV# LEX11270450 - ANNUAL POLICE FEE	2,203.59
	8/10/2026	SCOTT WOLSKE INV# 18 - STUMP GRINDING	450.00
	8/10/2026	WATERCARE SERVICES	62.90
		Grand Total	13,177.35

#14

8/10/2026 1:54 PM In Progress Checks - Quick Report - ALL
ALL Checks by Payee
CHECKING ACCOUNT

Page: 2
ACCT

Dated From: 8/10/2026 From Account:
Thru: 8/10/2026 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	4,367.18
Total Expenditure from Fund # 250 - LIBRARY DONATIONS INVESTMENTS	24.95
Total Expenditure from Fund # 610 - WATER UTILITY	6,933.87
Total Expenditure from Fund # 620 - SEWER UTILITY	1,851.35
Total Expenditure from all Funds	13,177.35