



AGENDA
Village of Newburg
Village Board of Trustees &
Committee of the Whole Meeting
Thursday, May 28, 2026 – 7:00 P.M.

NOTICE IS HEREBY GIVEN that the next meeting of the Newburg Village Board & Committee of the Whole, Washington & Ozaukee Counties, Wisconsin is scheduled for Thursday, May 28, 2026, at 7:00 p.m. at Village Hall, 620 W. Main Street.

1. Call to order and roll call (I certify that a quorum is present and the agenda was properly noticed.)
2. Pledge of Allegiance.
3. Approval of minutes from April 23, 2026 (possible action), minutes attached (1) Pages 2-3
4. Public Forum
5. Presentations:
 - a. County Updates – *Tony Thoma*, [Washington County Supervisor - District 19](#).
 - b. Newburg Fire Department Updates
6. Department Heads Reports
 - a. Village Administrator – Nathan Wendelborn (2)
 - b. Clerk – Heather Wellman, Memo Attached (3) Page 5
 - c. Treasurer – Kala Zornow, Financial Reports (4) Page 7-44
 - d. Police Chief – Justin Jilling, Memo Attached (5) Page 45
 - e. Building Inspection – Jeff Thoma, Memo Attached (6) Page 47
 - f. Public Works, Nathan Wendelborn, Memo Attached (7)
 - g. Sanitary Director – Nathan Wendelborn, Memo Attached (7)
7. New Business
 - a. Discussion and possible action on Pay App 18 (8) Pages 49-56
 - b. Discussion and possible action on approval of Mid-Moraine Municipal Court Bond Schedule File 2026-xx [02] Ordinance to Repeal and Recreate Section 10.99(E) of the Municipal Code of Newburg Setting Bond for Ordinance Violations (9) Pages 57-65
 - c. Discussion and possible action on AT&T/FirstNet quote (10) Pages 67-68
 - d. Discussion and possible action on budget amendment File 2026-xx [06] Resolution to Amend 2026 Budget (11) Page 69
 - e. Discussion and possible action on modifying dumpster permits to include PODS (12) Pages 71-74
 - f. Discussion and possible action on changing Village Hall hours File 2026-xx [07] Resolution Amending Village Hall Hours (13) Page 75
 - g. Discussion and possible action on changing the time of Board of Trustees meetings from 7pm to 6pm File 2026-xx [08] Resolution to Amend Regular Meeting Time of the Board of Trustees (14) Page 77
 - h. Discussion and possible action on possible new village logo (15) Page 79
 - i. Discussion on update for EMS program.
 - j. Discussion and possible action on purchase of playground equipment for Doc Weber Park.
8. Announcements
 - a. BOT/COW Meeting will be June 25, 2026 @ 7:00 PM
 - b. Plan Commission Meeting and Public Hearing – June 4, at 6:30 PM
 - c. Newburg Picnic – June 5-7
 - d. Next Community Events Meeting June 11, at 5:30 PM
9. Motion to convene into Closed Session as follows (roll call vote required):
 - a. Pursuant to Section 19.85(1)(e) Wis. Stats. deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever

competitive or bargaining reasons require closed session. Specifically, to be discussed is Development proposal. Present in Closed Session will be Village Board, Village Administrator, and Clerk.

- b. Pursuant to Section 19.85(1)(e) Wis. Stats. deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require closed session. Specifically, to be discussed is Developer's Agreement for Steeple Hill Development. Present in Closed Session will be Village Board, Village Administrator, and Clerk.

10. Adjourn

Heather Wellman
Clerk / Deputy Treasurer

It is possible that individual members of other governmental bodies of the Village may attend the above meeting. Pursuant to State ex.rel. vs. Greendale Village Board, 173 West 20 533,494 NW 2nd 408 (1993), such attendance may be considered a meeting of the respective governmental body. This notice is given so that members of other governmental bodies of the village may attend the meeting without violating the open meeting law.

Persons with disabilities requiring special accommodations for attendance at the meeting should contact the Municipal Building at (262) 675-2160 at least one (1) day prior to the meeting.

AFFIDAVIT OF POSTING This agenda was posted as required by statute, in the office of the Village Clerk and on the Village website on the 21st day of May 2026.



MINUTES
Village of Newburg
Village Board of Trustees &
Committee of the Whole Meeting
Thursday, April 23, 2026 – 7:00 P.M.

NOTICE IS HEREBY GIVEN that the next meeting of the Newburg Village Board & Committee of the Whole, Washington & Ozaukee Counties, Wisconsin was scheduled for Thursday, April 23, 2026, at 7:00 p.m. at Village Hall, 620 W. Main Street.

1. Call to order and roll call (I certify that a quorum is present and the agenda was properly noticed.)
All members were present and the meeting was called to order at 7:00pm.
2. Pledge of Allegiance.
3. Approval of minutes from March 26, 2026 (possible action), minutes attached (1) pages 3-4
A motion was moved by Trustee Heili and seconded by Trustee Beimborn. Motion prevailed with a voice vote 7-0.
4. Public Hearing: None
5. Public Forum
6. Presentations:
 - a. County Updates – *Tony Thoma, [Washington County Supervisor - District 19](#)*.
Mr. Thoma was not in attendance.
 - b. Newburg Fire Department Updates
Chief Brad Karnitz presented the annual report and advised NFD added 11 EMTs and 2 firefighters in 2025.
7. Department Heads Reports
 - a. Village Administrator – Nathan Wendelborn verbal report
Administrator Wendelborn advised our new treasurer has started, he is still working on the developer's agreement with Emmer, and the EMS meetings are still consuming most Tuesdays.
 - b. Clerk – Heather Wellman, memo attached (2) page 5
Clerk Wellman reviewed her memo.
 - c. Treasurer – Kala Zornow, Financial Reports (3) pages 7-13
Treasurer Zornow is working on familiarizing herself with the financials, the processes and software and is waiting for the final 2025 audit numbers.
 - d. Police Chief – Justin Jilling, memo attached (4) page 15
Chief Jilling reviewed his memo.
 - e. Building Inspection – Jeff Thoma, memo attached (5) page 17
Mr. Thoma reviewed his memo and updated as to the progress on the two new builds.
 - f. Public Works, Nathan Wendelborn, verbal report
DPW Director Wendelborn advised they are still cleaning up from brush chipping, the tornado sirens had to be set off twice and he needs to be almost in the village to do that, tennis court needs a lot of work, and brush pickup has started and DPW has made three rounds through the village due to storm damage.
 - g. Sanitary Director – Nathan Wendelborn, verbal report
Administrator Wendelborn advised SCADA was installed last week but is not fully online, though we should meet the April 30 deadline for completion.
8. New Business
 - a. Discussion and possible action to adopt Special Events Ordinance (6) pages 19-21
A motion was moved by Trustee Stangel to adopt and approve Special Events Ordinance with the change and seconded by Trustee Probelski. Motion passed by roll call vote 7-0.
 - b. Discussion and possible action to update 2026 Fee Schedule, **File 2026-xx [05] Resolution to**

Amend Fee Schedule (7) pages 23-24

A motion was moved by Trustee Enright to approve the fee schedule and seconded by Trustee Zimdars. Motion passed by roll call vote 7-0.

- c. Discussion and possible action on NFD special events permit approval

A motion was moved by Trustee Stangel and seconded by Trustee Heili. Motion passed by roll call vote 6-and 1 abstained (Enright).

- d. Discussion only on workers' compensation policy for NPD

There was a discussion on issues with workers' compensation.

- e. Motion to suspend the rules to amend the agenda and add the appointment of Paul Zimdars to the Board of Review was moved by President DeLuka and seconded by Trustee Heili to modify the agenda to make a committee assignment. Motion prevailed by a voice vote 7-0.

Motion moved by President DeLuka to add Paul Zimdars to the Board of Review and was seconded by Trustee Probeliski. Motion prevailed with a voice vote 7-0.

9. Announcements

- a. Open Book – May 4, 2026 9am-11am via phone or email

- a. Plan Commission Meeting – May 7, 2026, at 6:30 PM, if required

- b. Board of Review Meeting – May 26, 2026 6pm-8pm

- c. BOT/COW Meeting will be May 28, 2026 @ 7:00 PM

- d. Next Community Events Meeting June 11, 2026, at 5:30 PM

10. Adjourned at 7:45pm.

Heather Wellman
Clerk / Deputy Treasurer

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AFFIDAVIT OF POSTING This agenda was posted as required by statute, in the office of the Village Clerk and on the Village website on the 16th day of April 2026.



To: Board of Trustees
From: Clerk Wellman
Date: May 21, 2026
Re: Departmental Update for May 28, 2026, BOT Meeting

Memo to the Board of Trustees

All tasks related to the Spring Election have been completed. The voting equipment for both counties went in for maintenance and are back.

I've been working on getting some things cleaned up that have been outstanding and that has been progressing slowly.

Respectfully,

Heather Wellman
Village of Newburg Clerk



To: Board of Trustees
From: Treasurer: Kala Zornow
Date: 5/21/2026
Re: Departmental Update for May 28th, 2026, BOT Meeting

1. 2025 Audit Wrap-Up:

- All 12/31/2025 adjusting journal entries (AJEs) have been successfully posted within Workhorse.
- The 2025 Form C has been completed and submitted.
- We are currently awaiting the final Audited Financial Statements from Johnson Block CPAs.

2. Professional Development:

- Enrolled in the July 2026 Municipal Treasurer Training through UW-Green Bay.

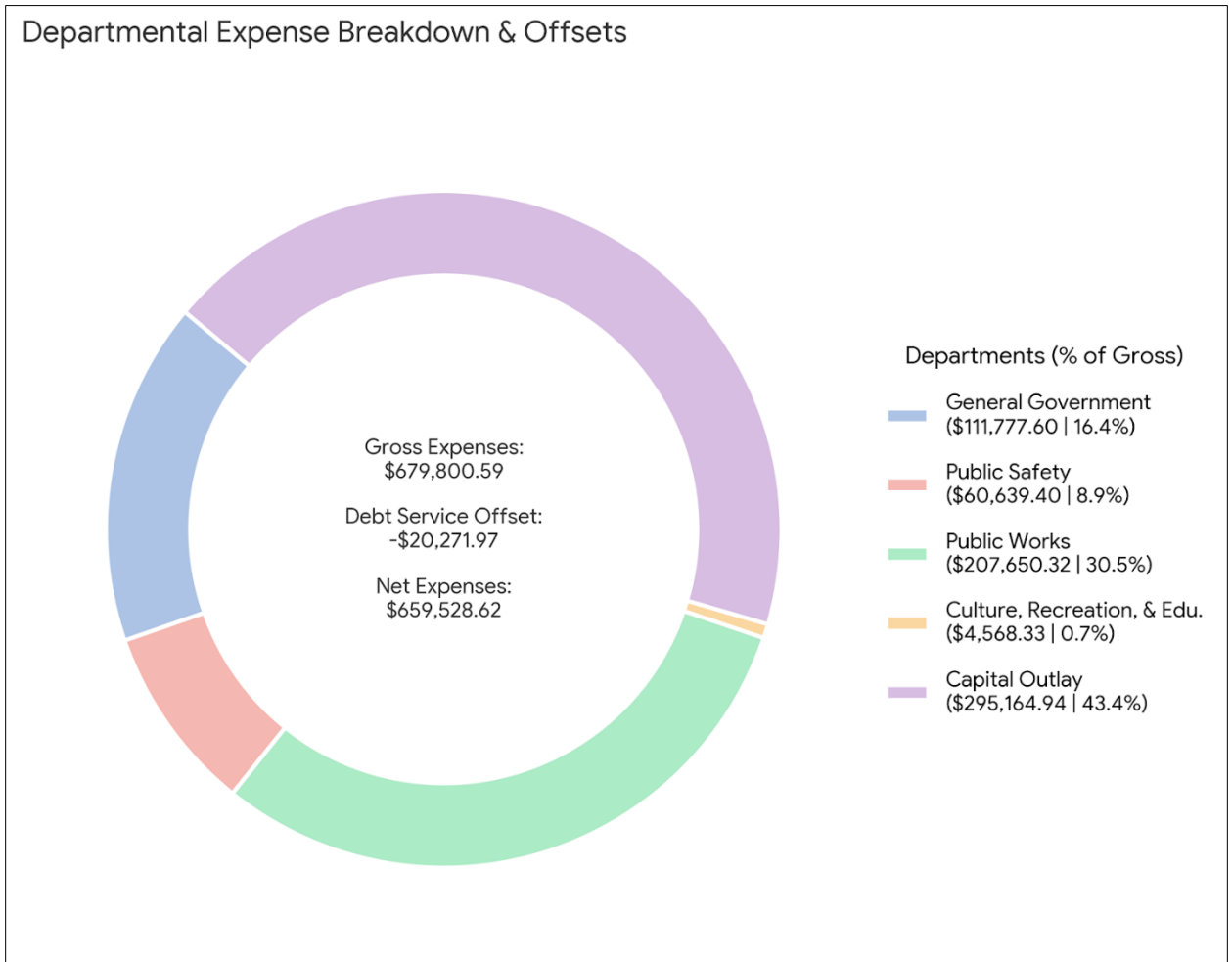
3. Financial Health Summary:

- **Reporting Period:** January 1, 2026 – April 30, 2026
- **Status:** 33% of the fiscal year elapsed.
- **Revenues:** The Village has collected nearly **42%** of its expected revenue within the first **33%** of the year.
- **Expenditures:** Total expenses are slightly higher than the 33% "time elapsed" mark at **39.89%**. This is primarily due to front-loaded Capital Outlay projects, specifically the WWTP Plant Upgrade.

	2026 Annual Budget	YTD Actual	% of Budget	Status
Total Revenues	\$1,734,643.00	\$728,835.70	42.02%	On Track
Total Expenses	\$1,653,303.26	\$659,528.62	39.89%	Over Budget
Net Totals	\$81,399.74	\$69,307.08		

- **Departmental Expense Highlights:**

- General Government: \$111,777.60 (32.06% of budget)
- Public Safety: \$60,639.40 (36.74% of budget)
- Public Works: \$207,650.32 (33.38% of budget)
- Culture, Recreation, and Edu.: \$4,568.33 (21.09% of budget)
- Capital Outlay: \$295,164.94 (350.25% of budget — Significant Plant Upgrade)





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Balance Sheet Detail Report

Page: 1
ACCT

Dated From: 1/01/2026 Fund: 100 - GENERAL FUND
Thru: 4/30/2026

Account Number		Debit	Credit
100-00-11110-000-000	CHECKING GEN FUND SBN #104766	36,491.54	
100-00-11111-000-000	CHECKING PAYROLL SCU #1857	2,876.32	
100-00-11112-000-000	CHECKING TAXES SCU #5676	17,433.53	
100-00-11113-000-000	CHECKING - MAIN ST REVIT - SBN	49,093.21	
100-00-11121-000-000	SAVINGS SCU #5896	554,660.30	
100-00-11122-000-000	SAVINGS SCU #9453	55.00	
100-00-11123-000-000	SAVINGS SCU #7067 - Main St	98,975.63	
100-00-11800-000-000	PETTY CASH	347.87	
CASH AND MARKETABLE SECURITIES		759,933.40	
100-00-12000-000-000	TAXES RECEIVABLE	1,995,077.88	
100-00-12100-000-000	TAXES RECEIVABLE OZAUKEE - DEC		383.53
100-00-12110-000-000	TAXES RECEIVABLE WASH CO - DEC		36,944.67
100-00-12120-000-000	TAXES RECEIVABLE OZAUKEE - JAN		115,281.56
100-00-12130-000-000	TAXES RECEIVABLE WASH CO - JAN		960,144.02
100-00-12320-000-000	DELINQUENT PP TAXES RECEIVABLE		
100-00-12640-000-000	DELINQUENT SPECIAL ASSESSMENTS	1,886.68	
12000		884,210.78	
100-00-13100-000-000	CUSTOMER ACCOUNTS RECEIVABLE	195.70	
100-00-13110-000-000	RECYCLING - A/R - CURRENT		
100-00-13120-000-000	RECYCLING - A/R - DELINQUENT		
100-00-13510-610-000	MAIN STREET PRINCIPAL	71,675.39	
100-00-13520-620-000	MAIN STREET INTEREST		
100-00-13530-000-000	MAIN STREET TAX ROLL RCV	20,653.64	
100-00-13800-000-000	OTHER RECEIVABLES		
ACCOUNTS RECEIVABLE		92,524.73	
100-00-14100-000-000	DUE FROM US GOVT		
DUE FROM OTHER GOVERNMENTS			
100-00-15600-000-000	DUE FROM SANITARY	250,443.05	
DUE FROM OTHER FUNDS		250,443.05	
100-00-16210-000-000	PREPAID DIGGERS HOTLINE		
100-00-16220-000-000	STEEPLE HILL DEVELOPMENT	2,865.77	



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Balance Sheet Detail Report

Page: 2
ACCT

Dated From: 1/01/2026 Fund: 100 - GENERAL FUND
Thru: 4/30/2026

Account Number		Debit	Credit
100-00-16230-000-000	ST JOHN'S ADDITION		1,358.25
100-00-16235-000-000	JTA BUILDERS		1,500.00
INVENTORIES AND PREPAYMENTS		7.52	
100-00-18600-000-000	FIXED ASSETS	4,072,160.00	
100-00-18900-000-000	ACCUM DEPREC - FIXED ASSETS		854,023.00
FIXED ASSETS		3,218,137.00	
TOTAL ASSETS		5,205,256.48	
100-00-21100-000-000	ACCOUNTS PAYABLE		3,721.58
100-00-21115-000-000	CHASE CREDIT CARD PAYABLE		
100-00-21210-000-000	CHASE CREDIT CARD		
100-00-21215-000-000	CHASE BUSINESS - 2912		
100-00-21220-000-000	CASEY'S BUSINESS CARD		
100-00-21280-000-000	VISA-0509		
100-00-21511-000-000	SS/MEDICARE TAXES PAYABLE		6,078.39
100-00-21512-000-000	FEDERAL W/H TAXES PAYABLE		4,335.80
100-00-21513-000-000	STATE TAX W/H TAX PAYABLE		1,336.62
100-00-21520-000-000	WRS RETIREMENT PAYABLE		4,733.90
100-00-21521-000-000	DEFERRED COMP PAYABLE		150.00
100-00-21522-000-000	HSA PAYABLE		
100-00-21523-000-000	LIFE INS PAYABLE		117.73
100-00-21525-000-000	HEALTH INS PAYABLE		255.53
100-00-21530-000-000	DEPOSITS HELD FOR CUSTOMERS		
100-00-21590-000-000	PAYROLL DIRECT DEPOSIT PAYABLE		
100-00-21600-000-000	ADVANCED TAX COLLECTIONS		
ACCOUNTS PAYABLE			20,729.55
100-00-24311-000-000	DUE TO CNTY - WASH		38,469.66
100-00-24312-000-000	DUE TO CNTY - OZAUK		4,522.03
100-00-24331-000-000	DOG LICENSE - DUE TO WASH		
100-00-24332-000-000	DOG LICENSE - DUE TO OZAUK		
100-00-24600-000-000	DUE TO SCHOOL DISTRICT		174,582.48
100-00-24610-000-000	DUE TO TECH COLLEGE		15,191.10
100-00-24900-000-000	OVERPAYMENTS PAYABLE		



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Balance Sheet Detail Report

Page: 3
ACCT

Dated From: 1/01/2026 Fund: 100 - GENERAL FUND
Thru: 4/30/2026

Account Number		Debit	Credit
DUE TO OTHER GOVERNMENTS			232,765.27
100-00-25600-000-000	DUE TO SANITARY		20,436.13
DUE TO OTHER FUNDS			20,436.13
100-00-26300-000-000	DEFERRED REVENUES		844,146.69
100-00-26310-000-000	DEFERRED GRANT REVENUE (ARPA)		
100-00-26320-000-000	DEFERRED SPECIAL ASSESSMENTS		74,286.89
DEFERRED REVENUES			918,433.58
TOTAL LIABILITY			1,192,364.53
100-00-32100-000-000	INVESTMENT IN GEN FIXED ASSETS		3,218,137.00
INVESTMENT IN FIXED ASSETS			3,218,137.00
100-00-34100-000-000	FUND BALANCES - RESERVED		11,276.23
100-00-34110-000-000	RESERVE - TRANSPORTATION FUNDS		147,245.39
100-00-34112-000-000	RESERVE - HWY MY MAINTENANCE		
100-00-34113-000-000	RESERVE - NPD VEHICLE REPLACE		
100-00-34114-000-000	RESERVE - PARKS IMPROVEMENT		
100-00-34115-000-000	RESERVE - FIRE/EMS GRANTS		33,000.00
100-00-34120-000-000	ASSIGNED - COM CTR GRANTS		2,595.00
100-00-34130-000-000	ASSIGNED - NPD GRANTS		
100-00-34140-000-000	GRANT RECEIVABLE		
100-00-34200-000-000	FUND BALANCES - MGMT DESIGN		420,688.35
100-00-34300-000-000	FUND BALANCES - NONRESERVED		154,089.36
100-00-34999-000-000	UNRESTRICTED NET ASSETS	82,992.29	
FUND BALANCES			685,902.04
TOTAL FUND EQUITY			3,904,039.04
2026 Revenues			653,433.59
2026 Expenditures		544,580.68	



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Balance Sheet Detail Report

Page: 4
ACCT

Dated From: 1/01/2026
Thru: 4/30/2026

Fund: 100 - GENERAL FUND

Account Number	Debit	Credit
GRAND TOTALS	5,749,837.16	5,749,837.16



Fund: 100 - GENERAL FUND

Account Number		2026 April	2026 Actual 04/30/2026	2026 Budget	Budget Status	% of Budget
100-00-41110-000-000	PROPERTY TAX REVENUE	0.00	0.00	0.00	0.00	0.00
100-00-41111-000-000	TAX LEVY FOR DEBT SERVICES	11,197.67	256,500.87	409,574.00	-153,073.13	62.63
100-00-41112-000-000	TAX LEVY FOR OPERATIONS	11,876.04	272,040.00	434,450.00	-162,410.00	62.62
100-00-41150-000-000	FOREST CROPLAND/MFL	0.00	0.00	3.00	-3.00	0.00
100-00-41810-000-000	INTEREST ON TAXES	0.00	0.00	0.00	0.00	0.00
TAXES		23,073.71	528,540.87	844,027.00	-315,486.13	62.62
100-00-42500-000-000	DELINQ. SANITARY ON TAX BILLS	0.00	0.00	0.00	0.00	0.00
100-00-42520-000-000	DELINQ. RECYCLING ON TAX BILLS	0.00	0.00	0.00	0.00	0.00
100-00-42530-000-000	SPEC ASSMT - CONVERSION FEE	0.00	0.00	0.00	0.00	0.00
100-00-42610-610-000	MAIN STREET PRINCIPAL	0.00	0.00	0.00	0.00	0.00
100-00-42620-620-000	MAIN STREET INTEREST	14.06	64.67	0.00	64.67	0.00
100-00-42630-000-000	MAIN STREET TAX ROLL REV	0.00	0.00	43,363.00	-43,363.00	0.00
SPECIAL ASSESSMENTS		14.06	64.67	43,363.00	-43,298.33	0.15
100-00-43300-000-000	OTHER FEDERAL PAYMENTS	0.00	0.00	0.00	0.00	0.00
100-00-43410-000-000	STATE SHARED REVENUES	0.00	0.00	141,941.00	-141,941.00	0.00
100-00-43420-000-000	2% FIRE DUES	0.00	0.00	4,829.00	-4,829.00	0.00
100-00-43430-000-000	COMPUTER AID	0.00	0.00	744.00	-744.00	0.00
100-00-43440-000-000	PERSONAL PROPERTY AID	0.00	0.00	6,962.00	-6,962.00	0.00
100-00-43441-000-000	VIDEO SERVICE PROVIDER AID	0.00	0.00	2,727.00	-2,727.00	0.00
100-00-43520-000-000	STATE PUBLIC SAFETY GRANT	0.00	0.00	0.00	0.00	0.00
100-00-43530-000-000	TRANSPORTATION AIDS	18,359.76	36,719.52	73,439.00	-36,719.48	50.00
100-00-43540-000-000	RECYCLING GRANTS	0.00	0.00	3,142.00	-3,142.00	0.00
100-00-43590-000-000	OTHER STATE GRANTS	0.00	0.00	0.00	0.00	0.00
100-00-43700-000-000	GRANTS FROM LOCAL GOVERNMENT	0.00	0.00	0.00	0.00	0.00
100-00-43740-000-000	FIRE EMS GRANT	0.00	0.00	0.00	0.00	0.00
INTERGOVERNMENTAL REVENUES		18,359.76	36,719.52	233,784.00	-197,064.48	15.71
100-00-44110-000-000	LIQUOR & MALT BEVERAGE LICENSE	80.00	295.00	6,500.00	-6,205.00	4.54
100-00-44210-000-000	DOG LICENSES	140.00	697.75	1,000.00	-302.25	69.78
100-00-44220-000-000	CHICKEN LICENSE REVENUE	110.00	260.00	300.00	-40.00	86.67
100-00-44300-000-000	BUILDING PERMITS & INSPECTION	1,101.80	9,626.60	6,000.00	3,626.60	160.44
100-00-44400-000-000	ZONING PERMITS & FEES	0.00	0.00	1,500.00	-1,500.00	0.00
100-00-44500-000-000	UTILITY PERMIT & FEES	25.00	50.00	0.00	50.00	0.00
100-00-44900-000-000	OTHER REGULATORY PERMIT&FEES	35.00	35.00	0.00	35.00	0.00
100-00-44910-000-000	FRANCHISE CABLE FEES	0.00	1,038.06	4,400.00	-3,361.94	23.59
100-00-44990-000-000	BLCK PRTY/SPECIAL EVENT PERMIT	75.00	75.00	75.00	0.00	100.00
LICENSES AND PERMITS		1,566.80	12,077.41	19,775.00	-7,697.59	61.07
100-00-45100-000-000	LAW & ORDINANCE VIOLATIONS	40.00	73.00	200.00	-127.00	36.50
100-00-45110-000-000	COURT FEE REVENUE	15.32	2,434.62	1,800.00	634.62	135.26
100-00-45120-000-000	NPD - OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
FINES, FORFEITS AND PENALTIES		55.32	2,507.62	2,000.00	507.62	125.38
100-00-46100-000-000	CLERK'S FEES	15.00	75.00	300.00	-225.00	25.00



Fund: 100 - GENERAL FUND

Account Number		2026		2026 Budget	Budget Status	% of Budget
		2026 April	Actual 04/30/2026			
100-00-46110-000-000	ADMIN / NSF CHARGES	0.00	35.00	0.00	35.00	0.00
100-00-46210-000-000	LAW ENFORCEMENT FEES	0.00	5.50	0.00	5.50	0.00
100-00-46420-000-000	RECYCLING FEE ON SANI BILL	0.00	8,854.00	35,340.00	-26,486.00	25.05
100-00-46421-000-000	RECYCLING LATE FEE	181.13	278.69	0.00	278.69	0.00
100-00-46744-000-000	CC - BUILDING RENTAL	-55.00	910.00	3,500.00	-2,590.00	26.00
100-00-46745-000-000	CC - VILLAGE EVENTS	0.00	0.00	500.00	-500.00	0.00
100-00-46746-000-000	CC - DONATIONS	153.00	167.00	750.00	-583.00	22.27
100-00-46775-000-000	DOC WEBER PAVILION RENTAL	0.00	0.00	50.00	-50.00	0.00
100-00-46776-000-000	PRESIDENTS PAVILION RENTAL	0.00	0.00	50.00	-50.00	0.00
PUBLIC CHARGES FOR SERVICES		294.13	10,325.19	40,490.00	-30,164.81	25.50
100-00-47340-000-000	SANITARY - ADMIN FEE	5,750.00	23,000.00	69,000.00	-46,000.00	33.33
INTERGOVT. CHARGES FOR SERV.		5,750.00	23,000.00	69,000.00	-46,000.00	33.33
100-00-48100-000-000	INTEREST REVENUE	1,923.49	6,459.33	10,000.00	-3,540.67	64.59
100-00-48400-000-000	INSURANCE RECOVERIES	0.00	0.00	0.00	0.00	0.00
100-00-48500-000-000	DONATIONS	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS REVENUES		1,923.49	6,459.33	10,000.00	-3,540.67	64.59
100-00-49150-000-000	LOAN PROCEEDS - W MAIN ST REV	0.00	0.00	0.00	0.00	0.00
100-00-49400-000-000	SALES OF SMALL EQPT / SUPPLIES	33,675.00	33,675.00	0.00	33,675.00	0.00
100-00-49990-000-000	MISCELLANEOUS REVENUE	13.98	63.98	18,435.00	-18,371.02	0.35
OTHER FINANCING SOURCES		33,688.98	33,738.98	18,435.00	15,303.98	183.02
Total Revenues		84,726.25	653,433.59	1,280,874.00	-627,440.41	51.01



Fund: 100 - GENERAL FUND

Account Number		2026		2026 Budget	Budget Status	% of Budget
		2026 April	Actual 04/30/2026			
100-00-51100-110-000	VILLAGE BOARD WAGES	4,100.00	8,200.00	17,000.00	8,800.00	48.24
100-00-51100-130-000	VILLAGE BOARD SS/MEDI	313.67	627.34	1,301.00	673.66	48.22
100-00-51100-135-000	VILLAGE BOARD WORKERS COMP INS	0.00	0.00	27.00	27.00	0.00
100-00-51100-321-000	VILLAGE BOARD DUES & EDUCTN	0.00	112.00	1,200.00	1,088.00	9.33
100-00-51100-330-000	VILLAGE BOARD TRAVEL	0.00	0.00	1,060.00	1,060.00	0.00
100-00-51300-000-000	LEGAL FEES	0.00	369.00	15,000.00	14,631.00	2.46
100-00-51410-110-000	ADMIN STAFF WAGES	14,927.92	51,055.51	148,000.00	96,944.49	34.50
100-00-51410-130-000	ADMIN STAFF SS/MEDI	720.59	3,565.36	11,322.00	7,756.64	31.49
100-00-51410-131-000	ADMIN STAFF WRS	672.34	3,105.50	10,656.00	7,550.50	29.14
100-00-51410-133-000	ADMIN STAFF HSA	-3,550.00	2,600.00	14,400.00	11,800.00	18.06
100-00-51410-134-000	ADMIN STAFF LIFE INS	11.13	48.96	274.00	225.04	17.87
100-00-51410-135-000	ADMIN WORKERS COMP INSURANCE	0.00	0.00	237.00	237.00	0.00
100-00-51410-136-000	ADMIN STAFF HEALTH INS	675.23	675.23	0.00	-675.23	0.00
100-00-51440-110-000	ELECTION WAGES	1,249.00	1,249.00	3,000.00	1,751.00	41.63
100-00-51440-130-000	ELECTION SS/MEDI	-0.92	-0.92	0.00	0.92	0.00
100-00-51440-135-000	ELECTION WORKERS COMP INS	0.00	0.00	5.00	5.00	0.00
100-00-51440-241-000	ELECTION IT SUPPORT	0.00	937.51	7,427.00	6,489.49	12.62
100-00-51440-310-000	ELECTION SUPPLIES & SRVC	0.00	0.00	1,138.00	1,138.00	0.00
100-00-51440-320-000	ELECTION PUBLICATIONS	115.50	246.51	1,000.00	753.49	24.65
100-00-51440-335-000	ELECTION MEALS	0.00	0.00	150.00	150.00	0.00
100-00-51450-000-000	IT SUPPORT & SOFTWARE	221.09	8,059.15	30,975.00	22,915.85	26.02
100-00-51520-000-000	AUDIT & ACCTNG	0.00	13,725.00	20,300.00	6,575.00	67.61
100-00-51521-000-000	BANK FEES	394.52	708.76	1,500.00	791.24	47.25
100-00-51530-390-000	ASSESSMENT OF PROPERTY MISC EX	1,100.00	2,200.00	4,400.00	2,200.00	50.00
100-00-51600-212-000	HALL ENGINEERING	0.00	0.00	0.00	0.00	0.00
100-00-51600-220-000	HALL UTILITY	825.41	2,235.83	5,000.00	2,764.17	44.72
100-00-51600-221-000	HALL SEWER	0.00	0.00	800.00	800.00	0.00
100-00-51600-223-000	HALL PHONE	178.84	685.72	3,000.00	2,314.28	22.86
100-00-51600-240-000	HALL REPAIRS & MAINT	99.05	1,164.86	5,000.00	3,835.14	23.30
100-00-51600-242-000	HALL SHREDDING SRVC	0.00	0.00	250.00	250.00	0.00
100-00-51600-243-000	HALL - COPIER LEASE	186.67	394.39	3,000.00	2,605.61	13.15
100-00-51600-291-000	HALL CLEANING	0.00	33.56	1,000.00	966.44	3.36
100-00-51600-310-000	HALL SUPPLIES & SRVC	52.00	386.96	2,000.00	1,613.04	19.35
100-00-51600-311-000	HALL POSTAGE	0.00	176.61	2,000.00	1,823.39	8.83
100-00-51600-320-000	HALL PUBLICATIONS	0.00	18.00	500.00	482.00	3.60
100-00-51600-321-000	HALL DUES & EDUCTN	0.00	293.63	5,000.00	4,706.37	5.87
100-00-51600-322-000	HALL NEWSLETTER	512.50	1,025.00	3,200.00	2,175.00	32.03
100-00-51600-323-000	HALL BACKGROUND CHECK	21.00	14.00	550.00	536.00	2.55
100-00-51600-330-000	HALL TRAVEL	0.00	0.00	1,500.00	1,500.00	0.00
100-00-51600-341-000	HALL FUEL	0.00	0.00	0.00	0.00	0.00
100-00-51600-342-000	HALL VEHICLE MAINTENANCE	0.00	0.00	0.00	0.00	0.00
100-00-51600-380-000	HALL EE RECOGNTN	0.00	0.00	3,000.00	3,000.00	0.00
100-00-51600-510-000	HALL INSURANCE	60.33	6,512.72	13,328.00	6,815.28	48.86
100-00-51610-000-000	BUILDING INSPECTION EXPENSES	0.00	147.31	0.00	-147.31	0.00
100-00-51940-000-000	UNEMPLOYMENT EXPENSE	0.00	725.10	0.00	-725.10	0.00
GENERAL GOVERNMENT		22,885.87	111,297.60	339,500.00	228,202.40	32.78
100-00-52100-110-000	POLICE WAGES	0.00	0.00	0.00	0.00	0.00



Fund: 100 - GENERAL FUND

Account Number		2026		2026 Budget	Budget Status	% of Budget
		2026 April	Actual 04/30/2026			
100-00-52100-130-000	POLICE SS/MEDI	0.00	0.00	0.00	0.00	0.00
100-00-52100-131-000	POLICE WRS	0.00	0.00	0.00	0.00	0.00
100-00-52100-134-000	POLICE LIFE INS	0.00	0.00	0.00	0.00	0.00
100-00-52100-210-000	POLICE LEGAL	140.00	420.00	1,500.00	1,080.00	28.00
100-00-52100-223-000	POLICE PHONE	180.24	541.20	2,150.00	1,608.80	25.17
100-00-52100-225-000	POLICE RADIO/COMM	0.00	0.00	0.00	0.00	0.00
100-00-52100-241-000	POLICE IT SUPPORT	192.75	385.50	6,500.00	6,114.50	5.93
100-00-52100-310-000	POLICE SUPPLIES & SRVC	0.00	59.80	2,500.00	2,440.20	2.39
100-00-52100-311-000	POLICE POSTAGE	0.00	0.00	50.00	50.00	0.00
100-00-52100-321-000	POLICE DUES & EDUCTN	0.00	1,569.00	1,000.00	-569.00	156.90
100-00-52100-330-000	POLICE TRAVEL	0.00	0.00	500.00	500.00	0.00
100-00-52100-341-000	POLICE FUEL	103.63	371.16	2,000.00	1,628.84	18.56
100-00-52100-342-000	POLICE VEH MAINT	0.00	83.72	500.00	416.28	16.74
100-00-52100-343-000	POLICE UNIFORMS	0.00	0.00	2,000.00	2,000.00	0.00
100-00-52100-344-000	POLICE FIREARMS	0.00	0.00	2,448.00	2,448.00	0.00
100-00-52100-390-000	POLICE MISC EXP	0.00	0.00	0.00	0.00	0.00
100-00-52100-510-000	POLICE INSURANCE	340.41	8,014.16	11,595.00	3,580.84	69.12
100-00-52100-510-100	POLICE WORKERS COMP INS	0.00	0.00	1,421.00	1,421.00	0.00
100-00-52105-000-000	POLICE EQUIPMENT	129.92	334.87	0.00	-334.87	0.00
100-00-52110-110-000	POLICE CHIEF WAGES	1,068.95	3,954.01	9,400.00	5,445.99	42.06
100-00-52110-130-000	POLICE CHIEF SS/MEDI	41.78	262.48	719.00	456.52	36.51
100-00-52110-131-000	POLICE CHIEF WRS	80.84	507.82	1,391.00	883.18	36.51
100-00-52110-134-000	POLICE CHIEF LIFE INS	0.98	2.94	0.00	-2.94	0.00
100-00-52120-110-000	POLICE ADMIN WAGES	164.12	665.97	3,000.00	2,334.03	22.20
100-00-52120-130-000	POLICE ADMIN SS/MEDI	7.05	45.44	230.00	184.56	19.76
100-00-52120-131-000	POLICE ADMIN WRS	0.00	0.00	216.00	216.00	0.00
100-00-52120-133-000	POLICE ADMIN HSA	0.00	0.00	0.00	0.00	0.00
100-00-52120-134-000	POLICE ADMIN LIFE INS	0.00	0.00	13.00	13.00	0.00
100-00-52120-136-000	POLICE ADMIN HEALTH INS	10.29	10.29	0.00	-10.29	0.00
100-00-52130-110-000	POLICE PATROL WAGES	3,796.58	11,620.03	54,000.00	42,379.97	21.52
100-00-52130-130-000	POLICE PATROL SS/MEDI	207.42	805.93	4,131.00	3,325.07	19.51
100-00-52130-131-000	POLICE PATROL WRS	222.95	750.15	1,809.00	1,058.85	41.47
100-00-52130-134-000	POLICE PATROL LIFE INS	0.49	1.47	0.00	-1.47	0.00
100-00-52200-000-000	FIRE SVC CONTRACT	0.00	25,359.50	51,159.00	25,799.50	49.57
100-00-52400-110-000	BUILDING INSPECTOR WAGES	0.00	4,454.24	4,800.00	345.76	92.80
100-00-52500-000-000	EMERGENCY GOV'T	0.00	419.72	0.00	-419.72	0.00
PUBLIC SAFETY		6,688.40	60,639.40	165,032.00	104,392.60	36.74
100-00-53230-223-000	DPW GARAGE PHONE	0.00	0.00	0.00	0.00	0.00
100-00-53230-226-000	04 DPW GARAGE GAS	332.51	1,675.89	2,750.00	1,074.11	60.94
100-00-53230-227-000	DPW GARAGE ELECTRICITY	114.47	376.62	1,250.00	873.38	30.13
100-00-53230-240-000	DPW BLDG & EQUIP R&M	22.79	1,614.62	5,000.00	3,385.38	32.29
100-00-53300-110-000	DPW WAGES	11,507.01	26,264.00	74,500.00	48,236.00	35.25
100-00-53300-130-000	DPW SS/MEDI	587.17	1,795.49	5,699.00	3,903.51	31.51
100-00-53300-131-000	DPW WRS	503.54	1,473.11	5,364.00	3,890.89	27.46
100-00-53300-132-000	DPW HSA	-3,944.70	2,388.14	14,400.00	12,011.86	16.58
100-00-53300-134-000	DPW LIFE INS	15.42	47.88	237.00	189.12	20.20
100-00-53300-136-000	DPW HEALTH INS	901.03	901.03	0.00	-901.03	0.00



Fund: 100 - GENERAL FUND

Account Number		2026		2026 Budget	Budget Status	% of Budget
		2026 April	Actual 04/30/2026			
100-00-53300-212-000	DPW ENGINEERING	0.00	0.00	0.00	0.00	0.00
100-00-53300-230-000	DPW REPAIR&MAINT STREETS	893.48	6,022.22	25,500.00	19,477.78	23.62
100-00-53300-310-000	DPW SUPPLIES & SRVC	602.72	2,098.67	18,000.00	15,901.33	11.66
100-00-53300-321-000	DPW DUES & EDUCTN	0.00	0.00	500.00	500.00	0.00
100-00-53300-330-000	DPW TRAVEL	0.00	0.00	0.00	0.00	0.00
100-00-53300-370-000	DPW STREET SIGNS	0.00	0.00	0.00	0.00	0.00
100-00-53420-000-000	STREET LIGHTS - REGULAR	0.00	1,787.73	22,400.00	20,612.27	7.98
100-00-53421-000-000	STREET LIGHTS - LED	821.89	3,153.84	26,000.00	22,846.16	12.13
100-00-53422-000-000	STREET LIGHTS - HOLIDAY	0.00	0.00	900.00	900.00	0.00
100-00-53440-000-000	STORMWATER MAINT/CONTROL	0.00	0.00	2,500.00	2,500.00	0.00
100-00-53440-135-000	DPW WORKERS COMP INSURANCE	0.00	0.00	3,058.00	3,058.00	0.00
100-00-53440-510-000	DPW INSURANCE	767.63	5,768.85	4,457.00	-1,311.85	129.43
100-00-53460-110-000	SNOW REMOVAL WAGES	1,306.48	7,302.05	8,000.00	697.95	91.28
100-00-53460-130-000	SNOW REMOVAL SS/MEDI	99.95	558.64	612.00	53.36	91.28
100-00-53460-131-000	SNOW REMOVAL WRS	66.95	409.67	576.00	166.33	71.12
100-00-53460-133-000	SNOW REMOVAL HSA	0.00	0.00	0.00	0.00	0.00
100-00-53460-134-000	SNOW REMOVAL LIFE INS	0.00	0.00	0.00	0.00	0.00
100-00-53510-210-000	DPW LEGAL	0.00	0.00	0.00	0.00	0.00
100-00-53550-341-000	DPW FUEL	588.68	1,897.11	5,000.00	3,102.89	37.94
100-00-53620-000-000	GARBAGE COLLECTION SVC	5,546.62	21,679.90	65,262.00	43,582.10	33.22
100-00-53620-344-000	DPW ROAD SALT	0.00	0.00	10,000.00	10,000.00	0.00
100-00-53630-000-000	RECYCLING COLLECTION SVC	2,866.63	11,204.71	35,400.00	24,195.29	31.65
100-00-53631-110-000	RECYCLING WAGES	1,615.98	2,006.37	5,000.00	2,993.63	40.13
100-00-53631-130-000	RECYCLING SS/MEDI	78.33	108.20	383.00	274.80	28.25
100-00-53631-131-000	RECYCLING WRS	55.47	69.82	360.00	290.18	19.39
100-00-53631-133-000	RECYCLING HSA	0.00	0.00	0.00	0.00	0.00
100-00-53631-134-000	RECYCLING LIFE INS	2.15	2.71	0.00	-2.71	0.00
100-00-53631-136-000	RECYCLING HEALTH INS	254.44	254.44	0.00	-254.44	0.00
PUBLIC WORKS		25,606.64	100,861.71	343,108.00	242,246.29	29.40
100-00-54910-000-000	UNION CEMETERY	0.00	0.00	1,000.00	1,000.00	0.00
HEALTH AND HUMAN SERVICES		0.00	0.00	1,000.00	1,000.00	0.00
100-00-55140-110-000	CC - WAGES	552.51	790.37	2,700.00	1,909.63	29.27
100-00-55140-130-000	CC - SS/MEDI	22.54	40.73	207.00	166.27	19.68
100-00-55140-131-000	CC - WRS	20.45	27.84	194.00	166.16	14.35
100-00-55140-133-000	CC - HSA	0.00	0.00	0.00	0.00	0.00
100-00-55140-134-000	COMMUNITY CENTER LIFE INS	0.00	0.00	0.00	0.00	0.00
100-00-55140-136-000	COMMUNITY CENTER HEALTH INS	94.84	94.84	0.00	-94.84	0.00
100-00-55140-220-000	CC - UTILITY	220.96	869.04	4,520.00	3,650.96	19.23
100-00-55140-240-000	CC - REPAIRS & MAINT	0.00	72.93	1,000.00	927.07	7.29
100-00-55140-241-000	CC - IT SUPPORT	20.00	410.00	1,200.00	790.00	34.17
100-00-55140-310-000	CC - SUPPLIES & SRVCS	0.00	69.18	500.00	430.82	13.84
100-00-55140-510-000	CC - INSURANCE	0.00	1,214.32	840.00	-374.32	144.56
100-00-55140-610-000	CC - MEETUP REOCCURRING	0.00	0.00	500.00	500.00	0.00
100-00-55140-710-000	CC - EVENTS - SPRING / EASTER	0.00	315.32	1,000.00	684.68	31.53
100-00-55140-810-000	CC - EVENTS FALL / HALLOWEEN	0.00	20.00	1,000.00	980.00	2.00
100-00-55140-910-000	CC - EVENTS WINTER / CHRISTMAS	0.00	0.00	2,000.00	2,000.00	0.00



Fund: 100 - GENERAL FUND

Account Number		2026		2026 Budget	Budget Status	% of Budget
		2026 April	Actual 04/30/2026			
100-00-55142-000-000	FLAGS & HOLIDAY DECORATIONS	0.00	0.00	2,500.00	2,500.00	0.00
100-00-55200-220-000	PARK UTILITY	93.69	148.78	500.00	351.22	29.76
100-00-55200-310-000	PARKS SUPPLIES & SRVC	180.00	494.98	3,000.00	2,505.02	16.50
CULTURE, RECREATION AND EDU.		1,204.99	4,568.33	21,661.00	17,092.67	21.09
100-00-56300-390-000	PLAN COMM./ ZONING MISC EXP	0.00	0.00	1,000.00	1,000.00	0.00
CONSERVATION AND DEVELOPMENT		0.00	0.00	1,000.00	1,000.00	0.00
100-00-57211-000-000	CF-2023-02 NPD BODY CAMS	0.00	-196.13	0.00	196.13	0.00
100-00-57325-000-000	CF-2025 GO NOTE - MAIN ST REV	0.00	0.00	0.00	0.00	0.00
100-00-57326-000-000	CF-2025-03 NPD 25FORD EXPLORER	0.00	0.00	0.00	0.00	0.00
100-00-57330-000-000	CF-2021-04 MAIN ST E	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY		0.00	-196.13	0.00	196.13	0.00
100-00-58000-000-000	DEBT SERVICE	0.00	900.00	0.00	-900.00	0.00
100-00-58110-000-000	BONDING - 2012 PRINCIPAL	0.00	140,000.00	140,000.00	0.00	100.00
100-00-58120-000-000	BONDING - 2024 PRINCIPAL	0.00	50,000.00	50,000.00	0.00	100.00
100-00-58210-000-000	BONDING - 2012 INTEREST	0.00	9,802.50	17,435.00	7,632.50	56.22
100-00-58220-000-000	BONDING - 2024 INTEREST	0.00	38,622.50	76,483.00	37,860.50	50.50
100-00-58510-000-000	LOAN 504 - VH GARAGE PRINCIPAL	1,234.16	3,708.73	15,612.00	11,903.27	23.76
100-00-58510-000-001	LOAN 504 - VH GARAGE INTEREST	66.86	194.33	0.00	-194.33	0.00
100-00-58520-000-000	LOAN 505 - MAIN ST W PRINCIPAL	871.65	2,612.24	7,966.00	5,353.76	32.79
100-00-58520-000-001	LOAN 505 - MAIN ST. W INTEREST	10.85	35.26	0.00	-35.26	0.00
100-00-58530-000-000	LOAN 507 - DPW DODGE RAM PRINC	638.74	1,923.08	10,590.00	8,666.92	18.16
100-00-58530-000-001	LOAN 507 - DPW DODGE RAM INTER	51.85	148.69	0.00	-148.69	0.00
100-00-58540-000-000	LOAN 508-22 CAPITOL PROJ PRINC	4,030.49	16,137.28	57,361.00	41,223.72	28.13
100-00-58540-000-001	LOAN 508-22 CAPITOL PROJ INT	749.61	2,983.12	0.00	-2,983.12	0.00
100-00-58550-000-000	LOAN 509 - 2 VEHS PRINCIPAL	2,040.53	6,154.95	32,085.63	25,930.68	19.18
100-00-58550-000-001	LOAN 509 - 2 VEHS INTEREST	633.26	1,866.42	2,041.37	174.95	91.43
DEBT SERVICE		10,328.00	275,089.10	409,574.00	134,484.90	67.16
100-00-59200-000-000	TRANSFER TO OTHER FUND	0.00	0.00	0.00	0.00	0.00
100-00-59800-000-000	OTHER MISC EXPENSE	0.00	0.00	0.00	0.00	0.00
100-00-59900-000-000	RECONCILIATION DISPCPY	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES		0.00	0.00	0.00	0.00	0.00
Total Expenses		66,713.90	552,260.01	1,280,875.00	728,614.99	43.12
Net Totals		18,012.35	101,173.58	-1.00	-101,174.58	



5/21/2026

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CHECKING - GENERAL FUND - SBN 4766

ALL Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH Manual Check	4/05/2026	Great America Financial Services (ACH) Invoice 41474768	186.67
ACH Manual Check	4/01/2026	Summit Credit Union - Loan 504 (ACH) March 2026	1,301.02
ACH Manual Check	4/01/2026	Summit Credit Union - Loan 505 (ACH) March 2026	882.50
ACH Manual Check	4/01/2026	Summit Credit Union - Loan 507 (ACH) March 2026	690.59
ACH Manual Check	4/02/2026	Summit Credit Union - Loan 509 (ACH) March 2026	2,673.79
ACH Manual Check	4/06/2026	AT&T - 0378 (ACH) March 17-April 16 2026	130.00
ACH Manual Check	4/30/2026	Casey's Business Mastercard (ACH) March 2026 - 3/4/26 - 4/3/26	692.31
ACH Manual Check	4/17/2026	Charter Communications - 7801 (ACH) April 2026	149.28
ACH Manual Check	4/17/2026	Charter Communications - 5401 (ACH) April 2026	200.00
ACH Manual Check	4/10/2026	Harter's Lakeside Disposal (ACH) Invoice 1804876	8,413.25
ACH Manual Check	4/18/2026	T-Mobile (ACH) March 2026	209.80
ACH Manual Check	4/15/2026	Village of Newburg Utility & Fee Billing-ACH Q1 2026 002	197.00
ACH Manual Check	4/15/2026	Village of Newburg Utility & Fee Billing-ACH Q1 2026 010	197.00
ACH Manual Check	4/07/2026	WI Dept of Justice - CIB WORCS (ACH) March 2026	21.00
ACH Manual Check	4/03/2026	Chase - 5703 February 2026	21.09
ACH Manual Check	4/20/2026	WE Energies - 02 Veterans Park (GF) (ACH) March 2026	25.41
ACH Manual Check	4/20/2026	WE Energies - 04 DPW Garage (GF) (ACH) March 2026	332.51
ACH Manual Check	4/20/2026	WE Energies - 05 Village Hall (GF) (ACH) March 2026	431.41



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ACCT

CHECKING - GENERAL FUND - SBN 4766

ALL Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	4/20/2026	WE Energies - 08 DPW Garage (GF) (ACH)	114.47
		Manual Check March 2026	
ACH	4/20/2026	WE Energies - 11 LED Street Lights (GF) (ACH)	821.89
		Manual Check March 2026	
ACH	4/20/2026	WE Energies - 12 Community Center (GF) (ACH)	220.96
		Manual Check March 2026	
ACH	4/20/2026	WE Energies - 20 Doc Weber Park (GF) (ACH)	14.73
		Manual Check March 2026	
ACH	4/20/2026	WE Energies - 24 Falkner Park (GF) (ACH)	32.78
		Nov/Dec 2025	
Prev YR Exp/Manual Check			
ACH	4/20/2026	WE Energies - 24 Falkner Park (GF) (ACH)	53.55
		Manual Check JAN - MAR 2026	
ACH	4/25/2026	Summit Credit Union - Loan 508 (ACH)	4,780.10
		Manual Check April 2026	
ACH	4/23/2026	Chase 2912 Credit Card (ACH)	2,515.75
		Manual Check March 2026	
24585	4/07/2026	Conley Media, LLC - Classified	41.50
		Invoice 1660140326-2	
24586	4/07/2026	Houseman & Feind LLP	140.00
		Invoice 95520	
24587	4/07/2026	Kruepke Printing	412.50
		Invoice 186636	
24588	4/07/2026	Lochen Equipment	22.79
		Invoice 001-1016037	
24589	4/07/2026	Port Publications Inc.	25.00
		Invoice 00181742	
24590	4/07/2026	R&R Insurance Services, Inc.	1,635.00
		Invoice 3383440	
24591	4/14/2026	Dempsey Law Firm, LLP	960.00
		Invoice 6	
24592	4/14/2026	Joshua Strohmeyer	100.00
		Q2 2026 Bridges Delivery	
24593	4/14/2026	Port Publications Inc.	49.00
		Invoice 00181790	
24594	4/14/2026	Streicher's	129.92
		Invoice I1819227	



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ACCT

CHECKING - GENERAL FUND - SBN 4766

ALL Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
24595	4/21/2026	Angela Kapitz Partial Refund for 4/18/26 CC Rental	55.00
24596	4/21/2026	Arnold's Environmental Services, Inc. Invoice 188245	180.00
24597	4/21/2026	Catalis Tax & CAMA, Inc. Invoice INV308372716	1,100.00
24598	4/21/2026	Equipment Rentals Invoice 276894-1	99.05
24599	4/21/2026	Washington County Highway Department Invoice 10167	893.48
24600	4/21/2026	WI Dept of Justice - TIME Invoice 455TIME-0000019732	192.75
24601	4/28/2026	Loveland's Woodworking & General Store Invoice 1059	52.00
Grand Total			31,396.85



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ACCT

CHECKING - GENERAL FUND - SBN 4766

ALL Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	30,806.43
Total Expenditure from Fund # 600 - SANITARY UTILITY	590.42
Total Expenditure from all Funds	31,396.85



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ACCT

CHECKING - PAYROLL - SCU 1857

ALL Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ach	4/10/2026	United Healthcare - UHS Premium Billing	3,587.17
	Manual Check	Invoice Number 829537974918	
ACH	4/21/2026	WI DOR	992.95
	Manual Check	WI Withholding Tax - Mar 2026	
ACH	4/30/2026	WRS	2,911.89
	Manual Check	MAR 2026 WRS	
ACH	4/30/2026	IRS	20,711.04
	Manual Check	Q1 2026 FEDERAL W/H PAYROLL TAXES	
FEES	4/30/2026	BANK FEES	52.52
	Manual Check	APR 2026 BANK FEES SCE 1857	
V388	4/02/2026	BEIMBORN, JOHN	411.75
	Manual Check	Pay period 01/01/2026 to 03/31/2026	
V389	4/02/2026	BERNARD, DUANE	1,546.10
	Manual Check	Pay period 03/09/2026 to 03/22/2026	
V390	4/02/2026	DELUKA, DAVID	956.37
	Manual Check	Pay period 01/01/2026 to 03/31/2026	
V391	4/02/2026	ENRIGHT, MICHAEL	415.57
	Manual Check	Pay period 01/01/2026 to 03/31/2026	
V392	4/02/2026	FOEGER, MICHAEL	240.53
	Manual Check	Pay period 03/09/2026 to 03/22/2026	
V393	4/02/2026	GELDREICH, MICHAEL	148.84
	Manual Check	Pay period 03/09/2026 to 03/22/2026	
V394	4/02/2026	GERKE, JENNIFER	122.46
	Manual Check	Pay period 03/09/2026 to 03/22/2026	
V395	4/02/2026	JILLING, JUSTIN	345.58
	Manual Check	Pay period 03/09/2026 to 03/22/2026	
V396	4/02/2026	KOHN, KEVIN	412.52
	Manual Check	Pay period 01/01/2026 to 03/31/2026	
V397	4/02/2026	PROBELSKI, JANE	461.75
	Manual Check	Pay period 01/01/2026 to 03/31/2026	
V398	4/02/2026	STANGEL, BROOKE	415.57
	Manual Check	Pay period 01/01/2026 to 03/31/2026	
V399	4/02/2026	TRITZ, THOMAS	957.18
	Manual Check	Pay period 03/09/2026 to 03/22/2026	
V400	4/02/2026	WELLMAN, HEATHER	1,517.88
	Manual Check	Pay period 03/09/2026 to 03/22/2026	



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ACCT

CHECKING - PAYROLL - SCU 1857

ALL Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V401	4/02/2026	WENDELBORN, NATHAN	2,719.15
	Manual Check	Pay period 03/09/2026 to 03/22/2026	
V402	4/16/2026	BERNARD, DUANE	1,112.36
	Manual Check	Pay period 03/23/2026 to 04/05/2026	
V403	4/16/2026	DELUKA, BARBARA	341.25
	Manual Check	Pay period 03/23/2026 to 04/05/2026	
V404	4/16/2026	FOEGER, MICHAEL	209.96
	Manual Check	Pay period 03/23/2026 to 04/05/2026	
V405	4/16/2026	GELDREICH, MICHAEL	222.39
	Manual Check	Pay period 03/23/2026 to 04/05/2026	
V406	4/16/2026	GERKE, JENNIFER	97.96
	Manual Check	Pay period 03/23/2026 to 04/05/2026	
V407	4/16/2026	JILLING, JUSTIN	81.30
	Manual Check	Pay period 03/23/2026 to 04/05/2026	
V408	4/16/2026	SCHWALBE, LAURIE	90.75
	Manual Check	Pay period 03/23/2026 to 04/05/2026	
V409	4/16/2026	STANISCH, MICHELLE	90.75
	Manual Check	Pay period 03/23/2026 to 04/05/2026	
V410	4/16/2026	STREETS, DEBRA	11.00
	Manual Check	Pay period 03/23/2026 to 04/05/2026	
V411	4/16/2026	TRITZ, THOMAS	955.94
	Manual Check	Pay period 03/23/2026 to 04/05/2026	
V412	4/16/2026	WELLMAN, HEATHER	1,257.58
	Manual Check	Pay period 03/23/2026 to 04/05/2026	
V413	4/16/2026	WENDELBORN, NATHAN	2,719.15
	Manual Check	Pay period 03/23/2026 to 04/05/2026	
V414	4/16/2026	ZAJDEL, THOMAS	341.25
	Manual Check	Pay period 03/23/2026 to 04/05/2026	
V415	4/16/2026	ZAJDEL-MARTIN, CORY	90.75
	Manual Check	Pay period 03/23/2026 to 04/05/2026	
V416	4/16/2026	ZIMDARS, PAUL	19.42
	Manual Check	Pay period 03/23/2026 to 04/05/2026	
V417	4/30/2026	BERNARD, DUANE	1,112.36
	Manual Check	Pay period 04/06/2026 to 04/19/2026	
V418	4/30/2026	DEMAA, GRANT	220.42
	Manual Check	Pay period 03/09/2026 to 04/19/2026	



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ACCT

CHECKING - PAYROLL - SCU 1857

ALL Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V419	4/30/2026	FOEGER, MICHAEL	234.57
	Manual Check	Pay period 04/06/2026 to 04/19/2026	
V420	4/30/2026	JANICH, CHRISTOPHER	250.80
	Manual Check	Pay period 03/09/2026 to 04/19/2026	
V421	4/30/2026	JILLING, JUSTIN	332.81
	Manual Check	Pay period 04/06/2026 to 04/19/2026	
V422	4/30/2026	TRITZ, THOMAS	723.61
	Manual Check	Pay period 04/06/2026 to 04/19/2026	
V423	4/30/2026	WELLMAN, HEATHER	1,322.56
	Manual Check	Pay period 04/06/2026 to 04/19/2026	
V424	4/30/2026	WENDELBORN, NATHAN	2,719.15
	Manual Check	Pay period 04/06/2026 to 04/19/2026	
V425	4/30/2026	ZORNOW, KALA	318.61
	Manual Check	Pay period 04/06/2026 to 04/19/2026	
V426	5/14/2026	BERNARD, DUANE	1,112.36
	Manual Check	Pay period 04/20/2026 to 05/03/2026	
V427	5/14/2026	FOEGER, MICHAEL	478.74
	Manual Check	Pay period 04/20/2026 to 05/03/2026	
V428	5/14/2026	GELDREICH, MICHAEL	148.84
	Manual Check	Pay period 04/06/2026 to 05/03/2026	
V429	5/14/2026	JANICH, CHRISTOPHER	216.91
	Manual Check	Pay period 04/20/2026 to 05/03/2026	
V430	5/14/2026	JILLING, JUSTIN	415.85
	Manual Check	Pay period 04/20/2026 to 05/03/2026	
V431	5/14/2026	TRITZ, THOMAS	567.19
	Manual Check	Pay period 04/20/2026 to 05/03/2026	
V432	5/14/2026	WELLMAN, HEATHER	2,267.78
	Manual Check	Pay period 04/20/2026 to 05/03/2026	
V433	5/14/2026	WENDELBORN, NATHAN	2,719.15
	Manual Check	Pay period 04/20/2026 to 05/03/2026	
V434	5/14/2026	ZORNOW, KALA	734.42
	Manual Check	Pay period 04/20/2026 to 05/03/2026	
10547	4/02/2026	HEILI, MICHAEL	456.93
	Manual Check	Pay period 01/01/2026 to 03/31/2026	
10548	4/16/2026	BURKARD III, WILLIAM	90.75
	Manual Check	Pay period 03/23/2026 to 04/05/2026	



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ACCT

CHECKING - PAYROLL - SCU 1857

ALL Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
10549	4/16/2026	HEILI, MICHAEL	90.75
	Manual Check	Pay period 03/23/2026 to 04/05/2026	
10550	4/16/2026	SCHLOSSER, BARBARA	90.75
	Manual Check	Pay period 03/23/2026 to 04/05/2026	
10551	4/15/2026	North Shore Bank	150.00
		April 2026 - Michael Foeger	
Grand Total			63,343.94



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ACCT

CHECKING - PAYROLL - SCU 1857

ALL Checks

Posted From: 4/01/2026

From Account:

Thru: 4/30/2026

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

54,747.17

Total Expenditure from Fund # 600 - SANITARY UTILITY

8,596.77

Total Expenditure from all Funds

63,343.94



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ACCT

CHECKING - TAX ACCT - SCU 5676

ALL Checks

Posted From: 4/01/2026

From Account:

Thru: 4/30/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
FEEES	4/30/2026	BANK FEES	45.00
	Manual Check	APRIL 2026 BANK FEES - SCU 5676	
Grand Total			45.00



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ACCT

CHECKING - TAX ACCT - SCU 5676

ALL Checks

Posted From: 4/01/2026

From Account:

Thru: 4/30/2026

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

45.00

Total Expenditure from all Funds

45.00



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In Progress Checks - Quick Report - ALL

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ALL Checks by Payee

ACCT

CHASE 2912 CREDIT CARD

Dated From: 4/01/2026 From Account:
 Thru: 4/30/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Manual Check	4/17/2026	Adobe Recurring monthly fee - Heather	19.99
Manual Check	4/12/2026	Adobe Recurring monthly fee - Nate	21.09
Manual Check	4/13/2026	Amazon skid loader	67.98
Manual Check	4/13/2026	Amazon skid loader	64.78
Manual Check	4/15/2026	Amazon sanitary printer	59.99
Manual Check	4/15/2026	Amazon VH	61.91
Manual Check	4/06/2026	Amazon sanitary and DPW	227.29
Manual Check	4/09/2026	Fleet Farm Batteries for John Deere	369.98
Manual Check	4/07/2026	Menards DPW / Parks / CC	100.90
Manual Check	4/16/2026	Menards sanitary floor installation	197.45
Manual Check	4/28/2026	Menards sanitary supplies	251.00
Manual Check	4/09/2026	Menards sanitary pump	59.99
Manual Check	4/28/2026	Municipal Treasurers Association of Wisconsin MTAW Membership fee	35.00
Manual Check	4/06/2026	Wasabi Technologies Invoice INV-1554788	7.77
Manual Check	4/23/2026	West Bend Elevator parks	37.94
Manual Check	4/06/2026	West Bend Sausage Plus election meals	244.15
Manual Check	4/15/2026	Wisconsin Municipal Clerks Association 2026 WMCA District 5 Meeting - Heather	35.00
Manual Check	4/28/2026	Wisconsin Municipal Clerks Association 2026 Membership fee - Kala	65.00



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In Progress Checks - Quick Report - ALL

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ALL Checks by Payee

ACCT

CHASE 2912 CREDIT CARD

Dated From: 4/01/2026

From Account:

Thru: 4/30/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Grand Total			1,927.21



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In Progress Checks - Quick Report - ALL

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ALL Checks by Payee

ACCT

CHASE 2912 CREDIT CARD

Dated From: 4/01/2026

From Account:

Thru: 4/30/2026

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

1,281.48

Total Expenditure from Fund # 600 - SANITARY UTILITY

645.73

Total Expenditure from all Funds

1,927.21



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Balance Sheet Detail Report

Page: 1
ACCT

Dated From: 1/01/2026 Fund: 600 - SANITARY UTILITY
Thru: 4/30/2026

Account Number		Debit	Credit
600-00-11100-000-000	CHECKING-SANITARY-SBN-0126	211,984.88	
600-00-11101-000-000	CHECKING-WWTP UPGRADE-SBN 8425	7.78	
600-00-11102-000-000	CHECKING-CLEAN WATER-SCU-1892	149,268.44	
600-00-11130-000-000	LGIP SANITARY - 6161-02	651,444.67	
600-00-11131-000-000	LGIP WWTP UPGRADE - 6161-04	361,865.56	
600-00-11320-000-000	CD-SANITARY-SCU-2022AUG-15M		
600-00-11321-000-000	CD-SANITARY-SCU-2022OCT-13M		
600-00-11322-000-000	CD INVESTMENT-CSB-7553		
600-00-11323-000-000	CD INVESTMENT-SBN-9628		
600-00-11324-000-000	CD INVESTMENT-SBN-9635		
600-00-11325-000-000	CD INVESTMENT-FFB-4464		
CASH AND MARKETABLE SECURITIES		1,374,571.33	
600-00-13111-000-000	A/R-WORKHORSE SEWER	18,726.71	
600-00-13200-000-000	GRANT RECEIVABLE		
600-00-13400-000-000	A/R-NSF & RETURNED PMTS	28.00	
600-00-13410-000-000	RECEIVABLES ON TAX BILLS		
600-00-13420-000-000	SANITARY DELINQUENT RECEIVABLE	24,607.24	
600-00-13430-000-000	SPECIAL ASSESSMENT RECEIVABLE		
600-00-13510-610-000	SANITARY LATERAL PRINCIPAL	5,952.00	
600-00-13520-620-000	SANITARY LATERAL INTEREST		
600-00-13530-000-000	SANITARY LAT TAX ROLL RCV	1,302.00	
ACCOUNTS RECEIVABLE		50,615.95	
600-00-15100-000-000	DUE FROM (TO) GENERAL FUND	203,799.45	
DUE FROM OTHER FUNDS		203,799.45	
600-00-16210-000-000	PREPAID DIGGERS HOTLINE	155.60	
INVENTORIES AND PREPAYMENTS		155.60	
600-00-18100-000-000	INTANGIBLE ASSETS	2,975,794.79	
600-00-18200-000-000	LAND	396,583.30	
600-00-18300-000-000	BUILDINGS / TREATMENT PLANT	1,434,385.79	
600-00-18501-000-000	WEST INTERCEPTOR	1,794.16	
600-00-18502-000-000	OTHER EQUIPMENT	240,183.15	
600-00-18510-000-000	TRUCK - DODGE RAM 2022 WHITE	45,391.00	
600-00-18515-000-000	MAIN STREET RECONSTRUCTION	196,000.00	



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Balance Sheet Detail Report

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ACCT

Dated From: 1/01/2026
Thru: 4/30/2026

Fund: 600 - SANITARY UTILITY

Account Number		Debit	Credit
600-00-18900-000-000	ACCUM. DEPRECIATION - GENERAL		1,528,345.00
FIXED ASSETS		3,761,787.19	
600-00-19500-000-000	DIR DIFFER ACTUAL & EXPECTED		
600-00-19800-000-000	WRS GASB 68 PENSION		4,050.00
600-00-19900-000-000	DEFERRED OUT EXPERIENCE	23,585.00	
600-00-19910-000-000	DIR DIFFER ACTUAL & EXPECTED		12,598.00
600-00-19920-000-000	PENSION CLEARING ACCOUNT		
DEBT RETIREMENT RESOURCES		6,937.00	
TOTAL ASSETS		5,397,866.52	
600-00-21100-000-000	ACCOUNTS PAYABLE		184,284.46
600-00-21115-000-000	CHASE CREDIT CARD PAYABLE		
600-00-21700-000-000	COMPENSATED ABSENCES		2,693.20
ACCOUNTS PAYABLE			186,977.66
600-00-25100-000-000	DUE TO (FROM) GENERAL FUND		433,806.37
DUE TO OTHER FUNDS			433,806.37
600-00-29030-000-000	LOAN - MAIN ST LTD		195,000.00
600-00-29040-000-000	CLEAN WATER FUND LOAN		1,784,243.42
600-00-29120-000-000	GEN OBLIGATION NOTES PAYABLE	79,636.06	
LONG-TERM DEBT			1,899,607.36
TOTAL LIABILITY			2,520,391.39
600-00-32300-000-000	NET INVESTMENT IN FIXED ASSETS		715,025.71
INVESTMENT IN FIXED ASSETS			715,025.71
600-00-34160-000-000	RESTRICTED - NET PENSION ASSET		10,252.00
600-00-34170-000-000	PRIOR YEAR EQUITY TO ALLOCATE		14,604.83
600-00-34180-000-000	FB RESERVE-REPLACE FIX. ASSETS		566,583.00
600-00-34300-000-000	FUND BALANCES		1,434,118.01
600-00-34310-000-000	FB UNRESERVED & UNDESIGNATED		168,758.08



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Balance Sheet Detail Report

Page: 3
ACCT

Dated From: 1/01/2026
Thru: 4/30/2026

Fund: 600 - SANITARY UTILITY

Account Number	Debit	Credit
FUND BALANCES		2,194,315.92
TOTAL FUND EQUITY		2,909,341.63
2026 Revenues		75,402.11
2026 Expenditures	107,268.61	
GRAND TOTALS	5,505,135.13	5,505,135.13



Fund: 600 - SANITARY UTILITY

Account Number		2026		2026 Budget	Budget Status	% of Budget
		2026 April	Actual 04/30/2026			
600-00-46411-000-000	SANITARY SERVICE REVENUE	0.00	109,288.80	438,769.00	-329,480.20	24.91
600-00-46412-000-000	LATE / NSF FEES	2,030.51	3,280.27	0.00	3,280.27	0.00
600-00-46413-000-000	PERMIT / FEE REVENUE	0.00	0.00	5,000.00	-5,000.00	0.00
600-00-46414-000-000	SEWER CONNECTION CHARGE	0.00	0.00	0.00	0.00	0.00
PUBLIC CHARGES FOR SERVICES		2,030.51	112,569.07	443,769.00	-331,199.93	25.37
600-00-48100-000-000	INTEREST REVENUE	2,538.09	5,803.87	10,000.00	-4,196.13	58.04
600-00-48510-610-000	SANITARY LATERAL PRINCIPAL	0.00	0.00	0.00	0.00	0.00
600-00-48520-620-000	SANITARY LATERAL INTEREST	1.24	6.05	0.00	6.05	0.00
600-00-48530-000-000	SANITARY LAT TAX ROLL REV	0.00	0.00	0.00	0.00	0.00
600-00-48900-000-000	OTHER MISC REVENUE	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS REVENUES		2,539.33	5,809.92	10,000.00	-4,190.08	58.10
600-00-49200-000-000	TRANSFER FROM OTHER FUND	0.00	0.00	0.00	0.00	0.00
600-00-49240-000-000	CAPITAL PROJECT REVENUE	0.00	-42,976.88	0.00	-42,976.88	0.00
OTHER FINANCING SOURCES		0.00	-42,976.88	0.00	-42,976.88	0.00
Total Revenues		4,569.84	75,402.11	453,769.00	-378,366.89	16.62



Fund: 600 - SANITARY UTILITY

Account Number		2026		2026 Budget	Budget Status	% of Budget
		2026 April	Actual 04/30/2026			
600-00-51450-000-000	IT SUPPORT & SOFTWARE	120.00	480.00	5,000.00	4,520.00	9.60
600-00-51520-212-000	ENGINEERING	0.00	0.00	4,000.00	4,000.00	0.00
600-00-51521-000-000	BANK FEES	0.00	0.00	200.00	200.00	0.00
600-00-51600-510-000	INSURANCE	0.00	0.00	0.00	0.00	0.00
GENERAL GOVERNMENT		120.00	480.00	9,200.00	8,720.00	5.22
600-00-53610-110-000	SANITARY WAGES	8,596.77	22,792.23	60,500.00	37,707.77	37.67
600-00-53610-130-000	SANITARY SS/MEDI	1,486.56	1,715.34	4,083.75	2,368.41	42.00
600-00-53610-131-000	SANITARY WRS	-539.39	1,478.37	4,356.00	2,877.63	33.94
600-00-53610-132-000	SANITARY HSA	94.70	961.86	2,700.00	1,738.14	35.62
600-00-53610-134-000	SANITARY LIFE INS	6.82	22.61	0.00	-22.61	0.00
600-00-53610-136-000	SANITARY HEALTH INS	312.55	312.55	0.00	-312.55	0.00
600-00-53610-210-000	SANITARY LEGAL	0.00	0.00	0.00	0.00	0.00
600-00-53610-223-000	SANITARY PHONE	38.97	155.94	1,200.00	1,044.06	13.00
600-00-53610-310-000	SANITARY SUPPLIES & SRVC	690.68	1,454.96	5,000.00	3,545.04	29.10
600-00-53610-321-000	SANITARY DUES & EDUCTN	0.00	425.00	2,500.00	2,075.00	17.00
600-00-53610-330-000	SANITARY TRAVEL	0.00	0.00	0.00	0.00	0.00
600-00-53610-510-000	SANITARY INSURANCE	466.63	9,509.95	1,764.01	-7,745.94	539.11
600-00-53610-510-100	SANITARY WORKERS COMP INS	0.00	0.00	2,050.95	2,050.95	0.00
600-00-53611-000-000	UTILITIES-WW TREATMENT PLANT	1,279.33	4,613.18	19,500.00	14,886.82	23.66
600-00-53612-000-000	UTILITIES-LIFT STATION MAIN ST	0.00	0.00	550.00	550.00	0.00
600-00-53613-000-000	UTILITES-01LIFT STATN MAIN GAS	12.41	55.02	200.00	144.98	27.51
600-00-53614-000-000	UTILITIES-LIFT STATION MAIN EL	250.48	735.07	2,100.00	1,364.93	35.00
600-00-53615-000-000	UTILITIES-03LIFT STATN CARMODY	78.95	121.99	300.00	178.01	40.66
600-00-53616-000-000	ADMIN. EXP. TO VILLAGE HALL	5,750.00	23,000.00	69,000.00	46,000.00	33.33
600-00-53620-000-000	SLUDGE HAULING	8,931.15	8,931.15	28,000.00	19,068.85	31.90
600-00-53621-000-000	LAB & TESTING SERVICES	3,284.75	3,284.75	12,000.00	8,715.25	27.37
600-00-53622-000-000	PHOSPHORUS COMPLIANCE - ALUM	0.00	4,719.50	7,500.00	2,780.50	62.93
600-00-53630-240-000	VEHICLE REPAIRS & MAINT	0.00	0.00	500.00	500.00	0.00
600-00-53630-341-000	VEHICLE FUEL	0.00	68.09	1,500.00	1,431.91	4.54
600-00-53631-000-000	LAB SUPPLIES	0.00	0.00	400.00	400.00	0.00
600-00-53632-000-000	OTHER GENERAL SUPPLIES & SVCS	0.00	0.00	0.00	0.00	0.00
600-00-53633-000-000	BUILDING & EQUIPMENT R&M	1,196.13	5,292.64	30,000.00	24,707.36	17.64
600-00-53634-000-000	COLLECTION SYSTEM R&M	0.00	0.00	1,000.00	1,000.00	0.00
600-00-53635-000-000	LIFT STATION - MAIN ST. R&M	1,542.90	1,542.90	6,000.00	4,457.10	25.72
600-00-53637-000-000	UV SYSTEM R&M	0.00	0.00	10,000.00	10,000.00	0.00
600-00-53638-000-000	OTHER EQUIPMENT R&M	0.00	0.00	0.00	0.00	0.00
600-00-53639-000-000	WI DNR FEES	0.00	0.00	1,500.00	1,500.00	0.00
600-00-53640-000-000	COMMUNITY-RIVEREDGENATURECTR	0.00	0.00	2,750.00	2,750.00	0.00
600-00-53645-240-000	LIFT STATION - CARMODY CT R&M	0.00	15,327.81	0.00	-15,327.81	0.00
600-00-53690-000-000	OTHER MISC EXPENSES	0.00	0.00	0.00	0.00	0.00
600-00-53910-000-000	DIGGERS HOTLINE EXPENSE	267.70	267.70	2,000.00	1,732.30	13.39
PUBLIC WORKS		33,748.09	106,788.61	278,954.71	172,166.10	38.28
600-00-56200-000-000	DEPRECIATION EXPENSE	0.00	0.00	0.00	0.00	0.00
CONSERVATION AND DEVELOPMENT		0.00	0.00	0.00	0.00	0.00



5/21/2026

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Budget Comparison - Detail

Page: 3
ACCT

Fund: 600 - SANITARY UTILITY

Account Number		2026		2026 Budget	Budget Status	% of Budget
		2026 April	Actual 04/30/2026			
600-00-57500-000-000	54005-CF-2024-01 PLANT UPGRADE	176,640.42	295,361.07	65,838.55	-229,522.52	448.61
600-00-57600-000-000	CF-2025-01-SAN TRUCK BODY	0.00	0.00	0.00	0.00	0.00
600-00-57700-000-000	MAIN STREET BOND - SAN PORTION	0.00	0.00	18,435.00	18,435.00	0.00
CAPITAL OUTLAY		176,640.42	295,361.07	84,273.55	-211,087.52	350.48
600-00-58200-000-000	INTEREST - 2022 DODGE RAM WHT	0.00	0.00	0.00	0.00	0.00
600-00-58300-000-000	LTD - MAIN ST REVITAL LOAN	0.00	0.00	0.00	0.00	0.00
600-00-58400-000-000	LTD - CLEAN WATER FUND LOAN	-176,640.42	-295,361.07	0.00	295,361.07	0.00
DEBT SERVICE		-176,640.42	-295,361.07	0.00	295,361.07	0.00
Total Expenses		33,868.09	107,268.61	372,428.26	265,159.65	28.80
Net Totals		-29,298.25	-31,866.50	81,340.74	113,207.24	-39.18



5/21/2026

3:43 PM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

CHECKING - SAN FUND- SBN 0126

ALL Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	4/06/2026	AT&T - 7547 (SF) (ACH)	158.97
		Manual Check April 2026	
ACH	4/20/2026	WE Energies - 01 Lift Main (SF) (ACH)	12.41
		Manual Check MARCH 2026	
ACH	4/20/2026	WE Energies - 03 Lift Carmody (SF) (ACH)	78.95
		Manual Check MARCH 2026	
ACH	4/20/2026	WE Energies - 07 Treatment Plant (SF) (ACH)	1,279.33
		Manual Check MARCH 2026	
ACH	4/20/2026	WE Energies - 10 Lift Main Electric (SF) -ACH	250.48
		Manual Check MARCH 2026	
61335	4/07/2026	Village of Fredonia Invoice 1013	3,284.75
61336	4/21/2026	Mulcahy Shaw Water Invoice 327482	669.43
61337	4/21/2026	WI Department of Transportation Invoice 395-0000420835	260.55
61338	4/28/2026	Badger State Waste LLC Invoice 6179-IN	8,931.15
61339	4/28/2026	State Chemical Solutions Invoices 904181957, 904183405, 904184716	3,102.45
Grand Total			18,028.47



5/21/2026

3:43 PM

Reprint Check Register - Quick Report - ALL

Page: 2
ACCT

CHECKING - SAN FUND- SBN 0126

ALL Checks

Posted From: 4/01/2026

From Account:

Thru: 4/30/2026

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

602.72

Total Expenditure from Fund # 600 - SANITARY UTILITY

17,425.75

Total Expenditure from all Funds

18,028.47



5/21/2026 3:42 PM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

CHECKING - CLEAN WATER - SCU 1892

ALL Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	4/15/2026	Dept of Admin - Enviro Improvement Fund	79,636.06
	Manual Check	Invoice 22202	
		Grand Total	79,636.06



5/21/2026

3:42 PM

Reprint Check Register - Quick Report - ALL

Page: 2
ACCT

CHECKING - CLEAN WATER - SCU 1892

ALL Checks

Posted From: 4/01/2026

From Account:

Thru: 4/30/2026

Thru Account:

Amount

Total Expenditure from Fund # 600 - SANITARY UTILITY

79,636.06

Total Expenditure from all Funds

79,636.06



5/21/2026

3:44 PM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

CHECKING - WWTP UPGRADE - SBN 8425

ALL Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
5034	4/07/2026	August Winter & Sons, Inc. Disbursement 16	174,914.42
5035	4/07/2026	Short Elliott Hendrickson, Inc. Invoice 503741	1,726.00
Grand Total			176,640.42



5/21/2026

3:44 PM

Reprint Check Register - Quick Report - ALL

Page: 2
ACCT

CHECKING - WWTP UPGRADE - SBN 8425

ALL Checks

Posted From: 4/01/2026

From Account:

Thru: 4/30/2026

Thru Account:

Amount

Total Expenditure from Fund # 600 - SANITARY UTILITY

176,640.42

Total Expenditure from all Funds

176,640.42



To: Board of Trustees
 From: Chief Justin Jilling
 Date: May 21, 2026
 Re: Departmental Update for May 28, 2026 BOT Meeting

1. In April, the Newburg Police Department logged 89 hours of work.
2. 26-361: On 04/30/2026 at approximately 5:40 p.m., the Washington County Sheriff's Office Communications Center received a 911 call reporting that a vehicle had entered the ditch and overturned on County Trunk Highway M in the Town of Farmington. A Newburg Police Officer was requested to respond under mutual aid assistance. The officer arrived on scene approximately one minute after being dispatched and was the first law enforcement officer to arrive. The Newburg officer immediately assisted with lifesaving efforts by deploying an AED and performing CPR. The officer was later relieved by members of the Newburg Fire Department. The Washington County Sheriff's Office will be handling the investigation.
3. 26-368: On 5/1/26, Officers Foeger and Geldreich received a phone call of a UTV vs parked vehicle crash. The driver was located in The Speakeasy. It was determined that the driver crossed over the center line and crashed into a parked truck. The UTV operator drove the vehicle back to his residence in the Village and walked back to the bar. The bartender at The Speakeasy called.
4. Officer TJ Boisvert resigned in position as police officer. Hiring notice has been placed on Facebook and Wilenet.
5. Newburg Police Department Activity Report

**NEWBURG POLICE DEPARTMENT ACTIVITY
 APRIL 2026**

Incident Type	Total
Accident - Traffic - PDO	1
Ambulance Request	1
Assist PD	2
Disorderly Conduct	1
Municipal Ordinance Investigation	6
Parking Violation	9
Property Check	47
Public Relations	1
Tavern Check	2
Traffic Enforcement	12
Traffic Request	2
Traffic Stop	11
Total	95



To: Board of Trustees
From: Building Inspector Jeff Thoma
Date: 5/18/26
Re: Departmental Update for May 28, 2026, BOT Meeting

Memo to the Board of Trustees

In April, there were 8 permits issued: 3 building, 2 electrical, and 3 plumbing permits.

Date	Project Address	Permit Type	Permit Use
4/6/2026	Autumn Drive Lot 1	Plumbing	connect to sanitary
4/7/2026	6817 Hickory Rd	Building	fence
4/16/2026	282 Connie Dr	Electrical	200 amp panel change
4/16/2026	6910 Shady Lane	Electrical	appliances
4/16/2026	6910 Shady Lane	Plumbing	new
4/23/2026	420 Salisbury St	Building	roof replacement
4/23/2026	466 Decorah Rd	Plumbing	new
4/28/2026	294 & 296 Connie Dr	Building	Roof replacement

A total of 28 permits were issued January through April 2026.

In April 2025, there were 2 building, 2 electric, and 2 plumbing permits issued.

A total of 23 permits were issued January to April 2025.

Respectfully,

Jeff Thoma
Village of Newburg Building Inspector



Building a Better World
for All of Us®

April 23, 2026

RE: Village of Newburg
Wastewater Treatment Plant
SEH No 177794

Nate Wendelborn
Village Administrator/DPW Director
620 West Main Street
Newburg, WI 53060

Dear Mr. Wendelborn;

Attached is a signed Application for Payment No. 18 from August Winter for work completed from February 1, 2026 – February 28, 2026. This application includes payment for work done related to Change Order 3. I have reviewed this application for payment and believe it to accurately represent the work completed as presented by the contractor through the above referenced date.

Retainage, as specified in the contract, is being held on the work completed for this period as shown on page one of the attached request. The total requested amount is **\$69,364.42** for which I recommend payment.

If you have any questions regarding this application for payment, please call me at 920.287.0829.

Sincerely,

A handwritten signature in black ink that reads "Danil Z Schaefer".

Dan Schaefer, PE (CO, KY, MI, NC, TN, WI)
Project Manager

cc: Katie Healy, SEH
Attachment

X:\KO\IN\NEWBW\177794\7-const-svcs\73-app-pymt\AFP #18

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice : 74568

To Owner : Village of Newburg
620 W Main Street
POBox 50
Newubrg WI 53060-0050

Project : 80624- Newburg WWTP

Application No. : 18
Period To : 2/28/2026
Project Nos : NEWBW 171185

Distribution to :
 Owner
 Architect
 Contractor

From Contractor : August Winter & Sons, Inc.
N850 Cty Rd. CB
Appleton WI 54914

Via Architect :

Contract For : Newburg WWTP Upgrades

Contract Date : 2/27/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

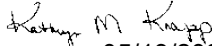
1. ORIGINAL CONTRACT SUM	\$2,570,000.00
2. NET CHANGE BY CHANGE ORDERS	\$123,695.67
3. CONTRACT SUM TO DATE	\$2,693,695.67
4. TOTAL COMPLETED AND STORED TO DATE	\$2,668,598.67
5. RETAINAGE:	
a. 2.53% of Completed Work	\$61,342.39
b. 2.50% of Stored Material	\$6,000.00
Total Retainage	\$67,342.39
6. TOTAL EARNED LESS RETAINAGE	\$2,601,256.28
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$2,531,891.86
8. CURRENT PAYMENT DUE	\$69,364.42
9. BALANCE TO FINISH, PLUS RETAINAGE	\$92,439.39

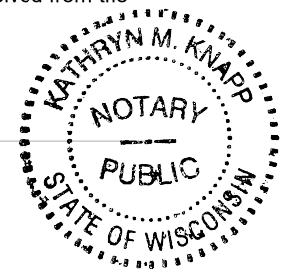
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: August Winter & Sons, Inc.

By:  Date: 02/25/2026

State of: Wisconsin County of: Outagamie
Subscribed and sworn to before me this 25th day of February, 2026

Notary Public: 
My Commission expires: 05/13/2029



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$69,364.42

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$52,552.67	\$0.00
Total approved this month	\$71,143.00	0.00
TOTALS	\$123,695.67	\$0.00
NET CHANGE by Change Orders		\$123,695.67

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest cent.
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 18
Application Date : 02/25/26
To : 02/28/26
Architect's Project No. : NEWBW 171185

Invoice : 74568 **Contract : 80624- Newburg WWTP**

A Item No.	B Description of Work	C Scheduled Value	D		E	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D + E + F)	% (G / C)	H Balance To Finish (C - G)	I Retainage
			Work Completed		This Period In Place					
			From Previous Application							
001	Mobilization	100,000.00	100,000.00		0.00	0.00	100,000.00	100.00%	0.00	5,000.00
002	Bond	35,000.00	35,000.00		0.00	0.00	35,000.00	100.00%	0.00	1,750.00
003	Division 01 General Requirements	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
004	Administrative Requirements	54,700.00	54,153.00		0.00	0.00	54,153.00	99.00%	547.00	200.00
005	Temporary Clarifier	52,000.00	52,000.00		0.00	0.00	52,000.00	100.00%	0.00	0.00
006	Division 03 Concrete	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
007	Reinforcing Steel	30,000.00	30,000.00		0.00	0.00	30,000.00	100.00%	0.00	1,350.00
008	Concrete	58,000.00	58,000.00		0.00	0.00	58,000.00	100.00%	0.00	2,900.00
009	Precast Concrete	88,000.00	88,000.00		0.00	0.00	88,000.00	100.00%	0.00	4,400.00
010	Division 05 Metals	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
011	Misc Metals	90,000.00	90,000.00		0.00	0.00	90,000.00	100.00%	0.00	350.00
012	Division 8 Openings	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
013	Access Doors	45,000.00	45,000.00		0.00	0.00	45,000.00	100.00%	0.00	350.00
014	Skylights	45,000.00	45,000.00		0.00	0.00	45,000.00	100.00%	0.00	1,687.50
015	Division 9 Finishes	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
016	Coatings	52,000.00	52,000.00		0.00	0.00	52,000.00	100.00%	0.00	0.00
017	Division 22 Plumbing	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
018	Plumbing Piping	30,000.00	30,000.00		0.00	0.00	30,000.00	100.00%	0.00	375.00
019	Plumbing Fixtures	21,000.00	21,000.00		0.00	0.00	21,000.00	100.00%	0.00	0.00
020	Booster Pumps	23,000.00	23,000.00		0.00	0.00	23,000.00	100.00%	0.00	0.00
021	Plumbing Insulation	7,000.00	7,000.00		0.00	0.00	7,000.00	100.00%	0.00	37.50
022	Division 23 HVAC	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
023	Unit Heaters	18,000.00	18,000.00		0.00	0.00	18,000.00	100.00%	0.00	0.00
024	Fans/Louvers	11,000.00	11,000.00		0.00	0.00	11,000.00	100.00%	0.00	355.00
025	Ductwork	2,500.00	2,500.00		0.00	0.00	2,500.00	100.00%	0.00	0.00
026	HVAC Controls	2,000.00	2,000.00		0.00	0.00	2,000.00	100.00%	0.00	0.00
027	HVAC Insulation	8,000.00	8,000.00		0.00	0.00	8,000.00	100.00%	0.00	0.00
028	Division 26 Electrical	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
029	System Integrator	306,000.00	50,700.00		0.00	240,000.00	290,700.00	95.00%	15,300.00	6,000.00

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest cent.
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 18
Application Date : 02/25/26
To : 02/28/26
Architect's Project No. : NEWBW 171185

Invoice : 74568 **Contract : 80624- Newburg WWTP**

A Item No.	B Description of Work	C Scheduled Value	D		E	F	G	H Balance To Finish (C - G)	I Retainage	
			Work Completed		This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D + E + F)			% (G / C)
			From Previous Application							
030	Electrical conduit/wiring	185,000.00	175,750.00		0.00	0.00	175,750.00	95.00%	9,250.00	2,750.00
031	Division 31 Earthwork	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
032	Excavation/Backfill	189,000.00	189,000.00		0.00	0.00	189,000.00	100.00%	0.00	8,505.00
033	Erosion Control	1,500.00	1,500.00		0.00	0.00	1,500.00	100.00%	0.00	75.00
034	Shoring	28,000.00	28,000.00		0.00	0.00	28,000.00	100.00%	0.00	1,400.00
035	Division 32 Exterior Improvements	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
036	Aggregate Base Course	4,000.00	4,000.00		0.00	0.00	4,000.00	100.00%	0.00	130.00
037	Asphalt	56,000.00	56,000.00		0.00	0.00	56,000.00	100.00%	0.00	0.00
038	Fencing	14,500.00	14,500.00		0.00	0.00	14,500.00	100.00%	0.00	725.00
039	Seeding/Restoration	9,800.00	9,800.00		0.00	0.00	9,800.00	100.00%	0.00	225.00
040	Division 33 Utilities	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
041	Sanitary Sewer Systems	65,000.00	65,000.00		0.00	0.00	65,000.00	100.00%	0.00	2,687.50
042	Division 40 Process Integration	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
043	Process Piping	30,000.00	30,000.00		0.00	0.00	30,000.00	100.00%	0.00	0.00
044	Process Valves	20,000.00	20,000.00		0.00	0.00	20,000.00	100.00%	0.00	0.00
045	Heat Trace	4,000.00	4,000.00		0.00	0.00	4,000.00	100.00%	0.00	0.00
046	Flume	18,000.00	18,000.00		0.00	0.00	18,000.00	100.00%	0.00	500.00
047	Division 43 Process gas and liquid handling	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
048	End Suction Pumps	142,000.00	142,000.00		0.00	0.00	142,000.00	100.00%	0.00	3,750.00
049	Division 46 Water and Wastewater Equipmnet	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
050	Vertical Fine Screen	219,000.00	219,000.00		0.00	0.00	219,000.00	100.00%	0.00	13,546.79
051	Circular Clarifier Equipment	241,000.00	241,000.00		0.00	0.00	241,000.00	100.00%	0.00	4,000.00
052	Oxidation Ditch Equipment	265,000.00	265,000.00		0.00	0.00	265,000.00	100.00%	0.00	1,325.00
055	CO #1	4,971.67	4,971.67		0.00	0.00	4,971.67	100.00%	0.00	0.00
056	CO #2	47,581.00	47,581.00		0.00	0.00	47,581.00	100.00%	0.00	1,189.52
057	CO #3 -1	64,289.00	0.00	64,289.00		0.00	64,289.00	100.00%	0.00	1,435.88
058	CO #3 -2	3,861.00	0.00	3,861.00		0.00	3,861.00	100.00%	0.00	193.05
059	CO #3 -3	2,993.00	0.00	2,993.00		0.00	2,993.00	100.00%	0.00	149.65
	Grand Totals	2,693,695.67	2,357,455.67		71,143.00	240,000.00	2,668,598.67	99.07%	25,097.00	67,342.39

Limited Waiver of Construction Lien

1. Upon receipt of payment, the undersigned hereby waives all rights to or claims for a lien on the land hereafter described, for any and all work, materials, plans and specifications made or furnished for the improvements of said lands, furnished between the date of February 1, 2026 and February 28, 2026 to the extent of \$ 69,364.42 only.

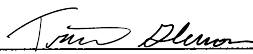
(Describe) Sixty-Nine Thousand Three Hundred Forty Six & 42/100**

said improvements being done for Village of Newburg, Owner by August Winter & Sons, Inc., Prime Contractor said lands being situated in Ozaukee County, Wisconsin, and described as Wastewater Treatment Plant Upgrades
(legal description, street address or other clear description).

2. The work done or to be done or materials furnished or to be furnished by the undersigned for said job consists of Mechanical Work
3. The right to assert construction lien rights for work done or materials furnished in excess of said amount or exclusive of stated period on said job is hereby expressly reserved.
4. This waiver furnished is a waiver of lien rights only, and not of any contract rights of the claimant otherwise existing.
5. Notwithstanding Section 779.05, Wisconsin Statutes, if the consideration for this lien waiver consists of an uncertified check or other negotiable instrument, this lien waiver is null and void if such check or other negotiable instrument is dishonored or otherwise not paid when due.

Dated this 25th day of Feb, 2026

AUGUST WINTER & SONS, INC.


Assistant Corporate Secretary
2323 North Roemer Road, PO BOX 1896
Appleton, WI 54913

UNCONDITIONAL WAIVER AND RELEASE PROGRESS PAYMENT

Job Number: 80624-

Job Name: Newburg WWTP

Vendor No: 40,903

The undersigned has been paid and has received a progress payment in the sum of **\$171.16** for labor, service, equipment or material furnished to **August Winter and Sons, Inc.** on the job of: 80624- located at: **3590 Municipal Drive
Newburg, WI 53060**

through: 2/5/2026 only, for and in the consideration of the payment amount listed above, the undersigned does hereby waive and release any lien rights to, or claim of liens with respect to and on said above-described premises, and the improvements thereon, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished by the undersigned to or for the above described premises by virtue of said contract.

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU, IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

Dated: 2/12/2026

By: Ferguson Enterprises LLC

Company Name

Jina Castillo

Signature

Credit Services Specialist

Title

creditwaivers@ferguson.com

Please sign and return by mail or fax to:

August Winter & Sons, Inc.

PO Box 1896

Appleton, WI 54912-1896

Email: AR@augustwinter.com

FAX (920)739-4993

For the following Invoices:

Job: 80624-

Invoice: 1248227

171.16

UNCONDITIONAL WAIVER AND RELEASE PROGRESS PAYMENT

Job Number: 80624-

Job Name: Newburg WWTP

Vendor No: 40,903

The undersigned has been paid and has received a progress payment in the sum of:
\$30.88 for labor, service, equipment or material furnished to **August Winter and Sons, Inc.**
on the job of: 80624-
located at: **3590 Municipal Drive**
Newburg, WI 53060

through: 1/20/2026 only, for and in the consideration of the payment amount listed above, the undersigned does hereby waive and release any lien rights to, or claim of liens with respect to and on said above-described premises, and the improvements thereon, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished by the undersigned to or for the above described premises by virtue of said contract.

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU, IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

Dated: 1/27/2026

By: Ferguson Enterprises LLC

Company Name

Lina Castillo

Signature

Credit Services Specialist

Title

creditwaivers@ferguson.com

Please sign and return by mail or fax to:
August Winter & Sons, Inc.
PO Box 1896
Appleton, WI 54912-1896

Email: AR@augustwinter.com
FAX (920)739-4993

For the following Invoices:

Job: 80624-

Invoice: 1168507

30.88

MEMO

MID-MORaine MUNICIPAL COURT

321 N Main Street, Suite 201
West Bend, WI 53095

DATE: MARCH 27, 2026

TO: POLICE CHIEFS

FROM: JULIE FEDDER, MUNICIPAL COURT CLERK

SUBJECT: 2025 WISCONSIN ACT 113

Attached please find 2025 Wisconsin Act 113 which was enacted on March 20, 2026, and published on March 21, 2026.

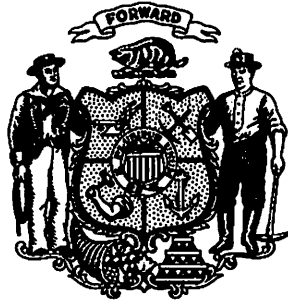
The Court can now collect up to \$48.00 in court fees (\$43.00 to the Court and \$5.00 to the State). This is an increase of \$10.00 per citation. The court costs were last increased in 2013 from \$28.00 to \$38.00 (\$33.00 to the Court and \$5.00 to the State).

Please also find attached an updated Forfeiture Table that reflects the increase. Please work with your administrators and municipal attorney to review whether an ordinance revision is required.

Badger TraCS is working on making changes to allow the police departments to make this adjustment. My understanding is that they will be sending an email to your department as this is rolled out.

If you have any questions, please contact us.

State of Wisconsin



2025 Assembly Bill 443

Date of enactment: March 20, 2026
Date of publication*: March 21, 2026

2025 WISCONSIN ACT 113

AN ACT to amend 814.65 (1) of the statutes; relating to: increasing the maximum fee for court costs collectible in a municipal court action.

The people of the state of Wisconsin, represented in senate and assembly, do enact as follows:

SECTION 1. 814.65 (1) of the statutes is amended to read:

814.65 (1) COURT COSTS. In a municipal court action, except for a financial responsibility violation under s. 344.62 (2) or for a violation of an ordinance in conformity with s. 343.51 (1m) (b) or 347.48 (2m), the mu-

nicipal ~~judge~~ court shall collect a fee of not less than \$15 nor more than ~~\$38~~ \$48 on each separate matter, whether it is on default of appearance, a plea of guilty or no contest, on issuance of a warrant or summons, or the action is tried as a contested matter. Of each fee received by the judge court under this subsection, the municipal treasurer shall pay monthly \$5 to the secretary of administration for deposit in the general fund and shall retain the balance for the use of the municipality.

* Section 991.11, WISCONSIN STATUTES: Effective date of acts. "Every act and every portion of an act enacted by the legislature over the governor's partial veto which does not expressly prescribe the time when it takes effect shall take effect on the day after its date of publication."

Village of Newburg, Wisconsin

File No. 2026-XX [02]

AN ORDINANCE TO REPEAL AND RECREATE SECTION 10.99(E) OF THE MUNICIPAL CODE OF NEWBURG SETTING BOND FOR ORDINANCE VIOLATIONS.

SECTION I. PURPOSE

WHEREAS, it is required for the Village of Newburg to adopt a bond schedule pursuant to Section 10.99(E).

WHEREAS, the State of Wisconsin published 2025 Wisconsin Act 113 relating to increasing the maximum fee for court costs collectible in a municipal court action from \$38 to \$48 on March 21, 2026.

WHEREAS, the Bond Schedule for the Village of Newburg was modified to reflect this allowable increase in collectible court cost.

WHEREAS, the Mid-Moraine Municipal Court has reviewed and approved the proposed amended Bond Schedule.

NOW THEREFORE, BE IT RESOLVED, the Village Board of the Village of Newburg, Wisconsin, does hereby repeal and recreate Section 10.99(E) setting bond for ordinance violations.

SECTION II. REPEAL AND RECREATE

10.99(E) Mid-Moraine Municipal Court Bond Schedule.

See Attached

**Village of Newburg
Municipal Bond Schedule**

2026

Ordinance	Adopting	Violation Description	1st	2nd	3rd
70.01		STATE TRAFFIC LAWS ADOPTED	See Traffic Bond Schedule		
JUVENILE OFFENSES 16 YOA & UNDER (except for curfew & alcohol)			\$ 134.40	\$ 165.50	\$ 270.00
130.001		OFFENSES AGAINST STATE LAW	\$ 260.00	\$ 367.10	\$ 505.70
ALCOHOL					
112.01	125.07(1)(a)3	Adult Permitting or Fail to Prevent Alcohol Consumption	\$ 260.00	\$ 367.10	\$ 505.70
130.030(C)	125.09(1)	Conduct Prohibited outside Licensed Premises	\$ 260.00	\$ 367.10	\$ 505.70
130.030(B)		Consumption of Alcohol on Public Property	\$ 260.00	\$ 367.10	\$ 505.70
130.001(8)		Consumption of Intoxicants in Motor Vehicle	\$ 260.00	\$ 367.10	\$ 505.70
112.01	125.07(2)(a)1	Sale of Alcohol to Intoxicated Person	\$ 260.00	\$ 367.10	\$ 505.70
112.01	125.07(1)(a)1	Sell or Procure Alcohol to Underage Person	\$ 260.00	\$ 367.10	\$ 505.70
112.12(B)		Bar Closing Hours	\$ 480.50	\$ 619.10	\$ 757.70
112.14(A)	125.07(4)(a)3	Enters or Knowingly Attempts or is on Licensed Premises	\$ 387.00	\$ 449.00	\$ 701.00
112.01	125.07(1)(a)2	Licensee Sell Alcohol to Underage Person	\$ 386.00	\$ 449.00	\$ 701.00
112.15(A)	125.07(4)(b)	Underage Person Consume or Possess Alcohol Beverages	\$ 197.00	\$ 323.00	\$ 449.00
112.01	125.07(4)(b)	Underage Possession or Consumption (17 - 20 YOA)	\$ 197.00	\$ 323.00	\$ 449.00
ANIMALS					
130.004		Animals at Large	\$ 260.00	\$ 367.10	\$ 505.70
92.08(A)		Dog at Large	\$ 260.00	\$ 367.10	\$ 505.70
92.01		Harbor Unlicensed Dog	\$ 260.00	\$ 367.10	\$ 505.70
130.001(108)	951.14	Improper Shelter for Animals	\$ 260.00	\$ 367.10	\$ 505.70
130.005		Keeping of Livestock and Poultry	\$ 260.00	\$ 367.10	\$ 505.70
130.006		Keeping of Wild Animals	\$ 260.00	\$ 367.10	\$ 505.70
130.001(94)	951.02	Mistreatment of Animals	\$ 260.00	\$ 367.10	\$ 505.70
90.04(J)		Noisy Animals or Fowl	\$ 260.00	\$ 367.10	\$ 505.70
90.03(B)		Unburied Carcasses	\$ 260.00		
ENVIRONMENTAL OFFENSES					
130.055		Accidental Spill of Hazardous Substance	\$ 260.00	\$ 367.10	\$ 505.70
90.03(F)		Air Pollution	\$ 260.00		
90.03(A)		Altered Food (Adulterated???)	\$ 260.00		
90.04(O)		Flammable Liquids Violation	\$ 260.00		
90.04(B)		Illegal Buildings	\$ 260.00		
50.03		Illegal Dumping	\$ 260.00	\$ 367.10	\$ 505.70
90.04(A)		Illegal Signs or Billboards	\$ 260.00		
50.01		Nuisance Type Business	\$ 260.00		
GENERAL OFFENSES					
130.001(11)	940.19(1)	Battery	\$ 480.50	\$ 619.10	\$ 757.70
130.049		Burning Regulations	\$ 260.00	\$ 367.10	\$ 505.70
130.001(20)	941.23(2)	Carry Concealed Weapon	\$ 480.50	\$ 619.10	\$ 701.00
130.001(21)	941.24	Carry Firearm in Public Building	\$ 480.50	\$ 619.10	\$ 701.00
130.001(28)	947.01(1)	CDTP	\$ 260.00	\$ 367.10	\$ 505.70
130.001(81)	948.40(2)	Contributing to the Delinquency of a Child	\$ 260.00	\$ 367.10	\$ 701.00
130.001(82)	948.45(1)	Contributing to Truancy	\$ 260.00	\$ 367.10	\$ 701.00
130.001(33)	943.14	Criminal Trespass to Dwelling	\$ 260.00	\$ 367.10	\$ 505.70
130.001(32)	943.13(1m)(a)	Criminal Trespass to Land	\$ 260.00	\$ 367.10	\$ 505.70
130.014(A)		Curfew Violation	\$ 197.00	\$ 272.60	\$ 348.20
130.001(88)	948.61	Dangerous Weapon on School Property (under 18 YOA)	\$ 480.50	\$ 619.10	\$ 701.00
130.001(71)	947.01(1)	Disorderly Conduct	\$ 480.50	\$ 619.10	\$ 757.70
130.008		Disorderly Conduct (Urinating in Public)	\$ 260.00	\$ 367.10	\$ 505.70
70.06		Display of Power Prohibited	\$ 260.00	\$ 367.10	\$ 505.70
130.001(110)	968.075(5)	Domestic Abuse / Contact Prohibition	\$ 480.50	\$ 619.10	\$ 701.00

**Village of Newburg
Municipal Bond Schedule**

2026

Ordinance	Adopting	Violation Description	1st	2nd	3rd
130.001(23)	941.35(3)	Emergency Telephone Calls	\$ 260.00	\$ 367.10	\$ 505.70
130.001(19)	941.20	Endanger Safety by use of Dangerous Weapon	\$ 480.50	\$ 619.10	\$ 701.00
130.001(35)	943.15	Entry Construction Site or Locked Room, Dwelling or Build	\$ 260.00	\$ 367.10	\$ 505.70
130.001(31)	943.13	Entry into Locked Coin Box	\$ 260.00	\$ 367.10	\$ 505.70
130.001(30)	941.11	Entry into Locked Vehicle	\$ 260.00	\$ 367.10	\$ 505.70
130.001(44)	943.41	Financial Card Crime	\$ 480.50	\$ 619.10	\$ 701.00
130.012		Fire Alarm Systems Regulated	\$ 260.00	\$ 367.10	\$ 505.70
130.001(4)		Fireworks Prohibited	\$ 197.00	\$ 272.60	\$ 348.20
90.04(G)		Fireworks Prohibited	\$ 197.00	\$ 272.60	\$ 348.20
130.001(43)	943.38	Forgery	\$ 480.50	\$ 619.10	\$ 701.00
130.001(73)	947.013(1m)	Harassment	\$ 260.00	\$ 367.10	\$ 505.70
130.001(40)	943.24(1)	Issue Worthless Check (no three tier forfeiture)	\$ 260.00	\$ 260.00	\$ 260.00
130.001(50)	944.20	Lewd and Lascivious Behavior	\$ 480.50	\$ 619.10	\$ 757.70
130.048	287.81(2)(a)	Littering	\$ 260.00	\$ 367.10	\$ 505.70
130.001(7)	287.81(2)(a)	Littering	\$ 260.00	\$ 367.10	\$ 505.70
130.003		Loitering Prohibited	\$ 260.00	\$ 367.10	\$ 505.70
130.002		Loud and Unnecessary Noise Prohibited	\$ 260.00	\$ 367.10	\$ 505.70
130.026(D)	961.41(1)(a)	Manufacture or Delivery of Drug Para	\$ 480.50		
130.013(A)	941.35	Misuse of 9-1-1	\$ 260.00	\$ 367.10	\$ 505.70
70.08		Motor Vehicle Repair on Street	\$ 260.00	\$ 367.10	\$ 505.70
130.001(16)	941.10(1)	Negligent Handling of Burning Material	\$ 260.00	\$ 367.10	\$ 505.70
130.001(15)	941.01	Negligent Operation of Motor Vehicle	\$ 260.00	\$ 367.10	\$ 505.70
90.04(D)		Obstruction of Intersection	\$ 260.00		
90.04(K)		Obstruction of Street, Excavations	\$ 260.00		
130.010(B)		Offenses on School Property	\$ 260.00	\$ 367.10	\$ 505.70
130.001(39)	943.23	Operate Motor Vehicle without Owner's Consent	\$ 480.50	\$ 619.10	\$ 701.00
130.001(78)	948.03	Physical Abuse of Child	\$ 480.50	\$ 619.10	\$ 701.00
130.001(87)	948.60	Possess Dangerous Weapon (under 18 YOA)	\$ 480.50	\$ 619.10	\$ 701.00
130.045		Possess/Use Firearms or Dangerous Weapons	\$ 480.50	\$ 619.10	\$ 701.00
130.026(C)	961.573(1)	Possession of Drug Para	\$ 480.50	\$ 619.10	\$ 701.00
130.025	961.41(3g)(e)	Possession of Marijuana	\$ 480.50	\$ 619.10	\$ 701.00
130.001(90)	948.62	Receive Property from a Child	\$ 480.50	\$ 619.10	\$ 757.70
130.001(41)	943.34(1)(a)	Receive Stolen Property	\$ 480.50	\$ 619.10	\$ 757.70
130.001(89)	948.62(1)(a)	Receive Stolen Property from a Child	\$ 480.50	\$ 619.10	\$ 757.70
130.001(64)	946.41(1)	Resist or Obstruct Officer	\$ 480.50	\$ 619.10	\$ 757.70
130.001(45)	943.50(1m)(b)	Retail Theft	\$ 480.50	\$ 619.10	\$ 757.70
130.047		Sale and Use of Fireworks Regulated	\$ 260.00	\$ 367.10	\$ 505.70
130.001(53)	944.25	Sending Obscene or Sexual Explicit Message	\$ 480.50	\$ 619.10	\$ 701.00
130.001(36)	346.57(3)	Theft	\$ 260.00	\$ 367.10	\$ 505.70
130.046		Throwing or Shooting of Missiles Prohibited	\$ 260.00	\$ 367.10	\$ 505.70
130.009(A)	118.163(1)(d)	Truancy	\$ 260.00	\$ 367.10	\$ 505.70
90.04(C)	346.41	Unauthorized Traffic Signs	\$ 260.00		
130.001(72)	947.01	Unlawful Use of Telephone	\$ 260.00	\$ 367.10	\$ 505.70
130.001(38)	943.22	Use of Cheating Token(s)	\$ 260.00	\$ 367.10	\$ 505.70
130.056(A)		Village Park Regulations	\$ 197.00	\$ 272.60	\$ 348.20

JUVENILE VIOLATIONS

See other sections if not list	Ordinance Violations 16 and UNDER	\$ 197.00	\$ 260.00	\$ 260.00
130.014(A)	Curfew Violation (16 and under)	\$ 197.00	\$ 272.60	\$ 348.20
112.15(A)	125.07(4)(b) Underage Possession or Consumption (14 - 16 YOA)	\$ 197.00	\$ 260.00	\$ 303.00

PROPERTY MAINTENANCE

94.04	Abandon Vehicle	\$260		61
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**Village of Newburg
Municipal Bond Schedule**

2026

Ordinance	Adopting	Violation Description	1st	2nd	3rd
130.052	167.25	Abandoned or Unattended Iceboxes	\$ 260.00	\$ 367.10	\$ 505.70
130.052	167.25	Abandoned or Unattended Refrigerator or Freezer	\$ 260.00		
90.03(C)		Breeding Places for Vermin	\$ 260.00	\$ 367.10	\$ 505.70
90.04(F)		Dangerous Trees	\$ 260.00		
90.04(H)		Dilapidated Buildings	\$ 260.00		
90.07(A)		Diseased and Infected Trees	\$ 260.00		
90.04(L)		Failure to Remove Snow, Ice or Debris	\$ 260.00	\$ 367.10	\$ 505.70
50.02(B)		Garbage and Refuse Collection Time Restriction Violation	\$ 260.00	\$ 367.10	\$ 505.70
50.02(B)		Garbage and Refuse Collection Times	\$ 260.00		
90.05(A)		Junk, Certain Rec Vehicles and Firewood	\$ 260.00	\$ 367.10	\$ 505.70
90.03(H)		Lawn and Yard Maintenance	\$ 260.00		
90.03(J)		Noxious Odors	\$ 260.00		
90.03(G)		Noxious Weed Growth	\$ 260.00		
90.03(G)		Noxious Weed Growth	\$ 260.00		
130.051		Open Cisterns	\$ 260.00	\$ 367.10	\$ 505.70
90.04(N)		Open Pits, Basements, etc.	\$ 260.00		
90.03(E)		Privy Valuts and Garbage Cans	\$ 260.00		
90.01		Public Nuisance Prohibited	\$ 260.00	\$ 367.10	\$ 505.70
90.03(D)		Stagnant Water	\$ 260.00		
130.001(5)		Storage of Junked Vehicle	\$ 260.00	\$ 367.10	\$ 505.70
90.04(E)		Tree Limbs near Roadway	\$ 260.00		
90.04(I)		Wire and Cables on the Street	\$ 260.00		
TOBACCO VIOLATIONS					
130.028	134.66(2)(a)	Restrictions on Sale of Tobacco Products	\$ 197.00	\$ 367.10	\$ 505.70
130.027		Use of Cigarettes and Tobacco Products	\$ 197.00	\$ 272.60	\$ 348.20
130.029		Use of Tobacco Products on School Premises	\$ 197.00	\$ 272.60	\$ 348.20
ALL-TERRAIN VEHICLES					
71.01(C)(1)		Comply with state laws	\$197.00	\$ 272.60	\$348.20
71.01(C)(2)		Operate of 25 MPH	\$197.00	\$ 272.60	\$348.20
71.01(C)(3)		Operate of paved surface and extreme right side of road	\$197.00	\$ 272.60	\$348.20
71.01(C)(4)		Operate single file	\$197.00	\$ 272.60	\$348.20
71.01(C)(5)		Operators born after 1/1/1988 must have safety cert.	\$197.00	\$ 272.60	\$348.20
71.01(C)(6)		Must be at least 16 and have valid drivers license	\$197.00	\$ 272.60	\$348.20
71.01(C)(7)		Operating outside operating hours	\$197.00	\$ 272.60	\$348.20
71.01(C)(8)		Failure to wear helmet under 18	\$197.00	\$ 272.60	\$348.20
71.01(C)(9)		Open Intoxicants not allowed in UTV or ATV	\$197.00	\$ 272.60	\$348.20
71.01(C)(10)		Vehicle DC with UTV or ATV	\$197.00	\$ 272.60	\$348.20
71.01(C)(11)		No tire Chains	\$197.00	\$ 272.60	\$348.20
71.01(C)(12)		Leaving UTV or ATV running unattended	\$197.00	\$ 272.60	\$348.20
71.01(C)(13)		Muffler must be in working order	\$197.00	\$ 272.60	\$348.20
SNOWMOBILES					
71.15	Ch 350	Snowmobile Violations Adopted	See Ch 350 Bond Schedule		
71.16	Ch 346	Snowmobile Violations Adopted	See Ch 346 Bond Schedule		
71.17		Speed Limit on village streets	\$197	\$272.60	\$348.20
71.18(A)		Hours of operation on non trails	\$197	\$272.60	\$348.20
71.19(B)(3)		Speed Limit on trails	\$197	\$272.60	\$348.20
71.2		Leaving Snowmobile running unattended	\$197	\$272.60	\$348.20
71.21		Operating on sidewalks	\$197	\$272.60	\$348.20
71.22		Operating on private property without permission	\$197	\$272.60	\$348.20
71.23		Allowing unauthorized person to operate snowmobile	\$197	\$272.60	\$348.20

MID-MORAINA MUNICIPAL COURT

FORFEITURE TABLE

Effective: March 22, 2026

FINE	Crt Costs	State CC	PA (26%)	Drug Fee	Jail Asmnt	TOTAL
\$ 5.00	\$ 43.00	\$ 5.00	\$ 1.30	\$ 13.00	\$ 10.00	\$ 77.30
\$ 10.00	\$ 43.00	\$ 5.00	\$ 2.60	\$ 13.00	\$ 10.00	\$ 83.60
\$ 15.00	\$ 43.00	\$ 5.00	\$ 3.90	\$ 13.00	\$ 10.00	\$ 89.90
\$ 20.00	\$ 43.00	\$ 5.00	\$ 5.20	\$ 13.00	\$ 10.00	\$ 96.20
\$ 25.00	\$ 43.00	\$ 5.00	\$ 6.50	\$ 13.00	\$ 10.00	\$ 102.50
\$ 30.00	\$ 43.00	\$ 5.00	\$ 7.80	\$ 13.00	\$ 10.00	\$ 108.80
\$ 35.00	\$ 43.00	\$ 5.00	\$ 9.10	\$ 13.00	\$ 10.00	\$ 115.10
\$ 40.00	\$ 43.00	\$ 5.00	\$ 10.40	\$ 13.00	\$ 10.00	\$ 121.40
\$ 45.00	\$ 43.00	\$ 5.00	\$ 11.70	\$ 13.00	\$ 10.00	\$ 127.70
\$ 50.00	\$ 43.00	\$ 5.00	\$ 13.00	\$ 13.00	\$ 10.00	\$ 134.00
\$ 55.00	\$ 43.00	\$ 5.00	\$ 14.30	\$ 13.00	\$ 10.00	\$ 140.30
\$ 60.00	\$ 43.00	\$ 5.00	\$ 15.60	\$ 13.00	\$ 10.00	\$ 146.60
\$ 65.00	\$ 43.00	\$ 5.00	\$ 16.90	\$ 13.00	\$ 10.00	\$ 152.90
\$ 70.00	\$ 43.00	\$ 5.00	\$ 18.20	\$ 13.00	\$ 10.00	\$ 159.20
\$ 75.00	\$ 43.00	\$ 5.00	\$ 19.50	\$ 13.00	\$ 10.00	\$ 165.50
\$ 80.00	\$ 43.00	\$ 5.00	\$ 20.80	\$ 13.00	\$ 10.00	\$ 171.80
\$ 85.00	\$ 43.00	\$ 5.00	\$ 22.10	\$ 13.00	\$ 10.00	\$ 178.10
\$ 90.00	\$ 43.00	\$ 5.00	\$ 23.40	\$ 13.00	\$ 10.00	\$ 184.40
\$ 95.00	\$ 43.00	\$ 5.00	\$ 24.70	\$ 13.00	\$ 10.00	\$ 190.70
\$ 100.00	\$ 43.00	\$ 5.00	\$ 26.00	\$ 13.00	\$ 10.00	\$ 197.00
\$ 105.00	\$ 43.00	\$ 5.00	\$ 27.30	\$ 13.00	\$ 10.00	\$ 203.30
\$ 110.00	\$ 43.00	\$ 5.00	\$ 28.60	\$ 13.00	\$ 10.00	\$ 209.60
\$ 115.00	\$ 43.00	\$ 5.00	\$ 29.90	\$ 13.00	\$ 10.00	\$ 215.90
\$ 120.00	\$ 43.00	\$ 5.00	\$ 31.20	\$ 13.00	\$ 10.00	\$ 222.20
\$ 125.00	\$ 43.00	\$ 5.00	\$ 32.50	\$ 13.00	\$ 10.00	\$ 228.50
\$ 130.00	\$ 43.00	\$ 5.00	\$ 33.80	\$ 13.00	\$ 10.00	\$ 234.80
\$ 135.00	\$ 43.00	\$ 5.00	\$ 35.10	\$ 13.00	\$ 10.00	\$ 241.10
\$ 140.00	\$ 43.00	\$ 5.00	\$ 36.40	\$ 13.00	\$ 10.00	\$ 247.40
\$ 145.00	\$ 43.00	\$ 5.00	\$ 37.70	\$ 13.00	\$ 10.00	\$ 253.70
\$ 150.00	\$ 43.00	\$ 5.00	\$ 39.00	\$ 13.00	\$ 10.00	\$ 260.00
\$ 155.00	\$ 43.00	\$ 5.00	\$ 40.30	\$ 13.00	\$ 10.00	\$ 266.30
\$ 160.00	\$ 43.00	\$ 5.00	\$ 41.60	\$ 13.00	\$ 10.00	\$ 272.60
\$ 165.00	\$ 43.00	\$ 5.00	\$ 42.90	\$ 13.00	\$ 10.00	\$ 278.90
\$ 170.00	\$ 43.00	\$ 5.00	\$ 44.20	\$ 13.00	\$ 10.00	\$ 285.20
\$ 175.00	\$ 43.00	\$ 5.00	\$ 45.50	\$ 13.00	\$ 10.00	\$ 291.50
\$ 180.00	\$ 43.00	\$ 5.00	\$ 46.80	\$ 13.00	\$ 10.00	\$ 297.80
\$ 185.00	\$ 43.00	\$ 5.00	\$ 48.10	\$ 13.00	\$ 10.00	\$ 304.10
\$ 190.00	\$ 43.00	\$ 5.00	\$ 49.40	\$ 13.00	\$ 10.00	\$ 310.40
\$ 195.00	\$ 43.00	\$ 5.00	\$ 50.70	\$ 13.00	\$ 10.00	\$ 316.70
\$ 200.00	\$ 43.00	\$ 5.00	\$ 52.00	\$ 13.00	\$ 10.00	\$ 323.00
\$ 210.00	\$ 43.00	\$ 5.00	\$ 54.60	\$ 13.00	\$ 10.00	\$ 335.60
\$ 220.00	\$ 43.00	\$ 5.00	\$ 57.20	\$ 13.00	\$ 10.00	\$ 348.20
\$ 225.00	\$ 43.00	\$ 5.00	\$ 58.50	\$ 13.00	\$ 10.00	\$ 354.50
\$ 235.00	\$ 43.00	\$ 5.00	\$ 61.10	\$ 13.00	\$ 10.00	\$ 367.10
\$ 250.00	\$ 43.00	\$ 5.00	\$ 65.00	\$ 13.00	\$ 10.00	\$ 386.00
\$ 275.00	\$ 43.00	\$ 5.00	\$ 71.50	\$ 13.00	\$ 10.00	\$ 417.50
\$ 300.00	\$ 43.00	\$ 5.00	\$ 78.00	\$ 13.00	\$ 10.00	\$ 449.00

MID-MORAINÉ MUNICIPAL COURT

FORFEITURE TABLE

Effective: March 22, 2026

FINE	Crt Costs	State CC	PA (26%)	Drug Fee	Jail Asmnt	TOTAL
\$ 325.00	\$ 43.00	\$ 5.00	\$ 84.50	\$ 13.00	\$ 10.00	\$ 480.50
\$ 345.00	\$ 43.00	\$ 5.00	\$ 89.70	\$ 13.00	\$ 10.00	\$ 505.70
\$ 350.00	\$ 43.00	\$ 5.00	\$ 91.00	\$ 13.00	\$ 10.00	\$ 512.00
\$ 375.00	\$ 43.00	\$ 5.00	\$ 97.50	\$ 13.00	\$ 10.00	\$ 543.50
\$ 400.00	\$ 43.00	\$ 5.00	\$ 104.00	\$ 13.00	\$ 10.00	\$ 575.00
\$ 425.00	\$ 43.00	\$ 5.00	\$ 110.50	\$ 13.00	\$ 10.00	\$ 606.50
\$ 435.00	\$ 43.00	\$ 5.00	\$ 113.10	\$ 13.00	\$ 10.00	\$ 619.10
\$ 450.00	\$ 43.00	\$ 5.00	\$ 117.00	\$ 13.00	\$ 10.00	\$ 638.00
\$ 475.00	\$ 43.00	\$ 5.00	\$ 123.50	\$ 13.00	\$ 10.00	\$ 669.50
\$ 500.00	\$ 43.00	\$ 5.00	\$ 130.00	\$ 13.00	\$ 10.00	\$ 701.00
\$ 525.00	\$ 43.00	\$ 5.00	\$ 136.50	\$ 13.00	\$ 10.00	\$ 732.50
\$ 545.00	\$ 43.00	\$ 5.00	\$ 141.70	\$ 13.00	\$ 10.00	\$ 757.70
\$ 550.00	\$ 43.00	\$ 5.00	\$ 143.00	\$ 13.00	\$ 10.00	\$ 764.00
\$ 575.00	\$ 43.00	\$ 5.00	\$ 149.50	\$ 13.00	\$ 10.00	\$ 795.50
\$ 600.00	\$ 43.00	\$ 5.00	\$ 156.00	\$ 13.00	\$ 10.00	\$ 827.00
\$ 750.00	\$ 43.00	\$ 5.00	\$ 195.00	\$ 13.00	\$ 10.00	\$ 1,016.00
\$ 1,000.00	\$ 43.00	\$ 5.00	\$ 260.00	\$ 13.00	\$ 10.00	\$ 1,331.00
\$ 5,000.00	\$ 43.00	\$ 5.00	\$ 1,300.00	\$ 13.00	\$ 50.00	\$ 6,411.00

OWI Forfeitures

Bond Amt

Fine	\$ 150.00	\$ 200.00	\$ 225.00	\$ 250.00	\$ 275.00	\$ 300.00
Court Costs	\$ 43.00	\$ 43.00	\$ 43.00	\$ 43.00	\$ 43.00	\$ 43.00
CC State	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
Penalty Asmt	\$ 39.00	\$ 52.00	\$ 58.50	\$ 65.00	\$ 71.50	\$ 78.00
Drug Fee	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00
Jail Assmnt	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
Safe Ride Sur	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00
OWI Surchg	\$ 535.00	\$ 535.00	\$ 535.00	\$ 535.00	\$ 535.00	\$ 535.00
Total	\$ 870.00	\$ 933.00	\$ 964.50	\$ 996.00	\$ 1,027.50	\$ 1,059.00
IID (over .15)	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Total	\$ 920.00	\$ 983.00	\$ 1,014.50	\$ 1,046.00	\$ 1,077.50	\$ 1,109.00

Reckless Drvg Forfeiture

Fine	\$ 200.00
Court Costs	\$ 43.00
CC State	\$ 5.00
Penalty Asmt	\$ 52.00
Drug Fee	\$ 13.00
Jail Assmnt	\$ 10.00
Safe Surchg	\$ 75.00
OWI Surchg	\$ 535.00
Total	\$ 933.00

Passed and adopted by the Board of Trustees of the Village of Newburg, Washington and Ozaukee Counties, Wisconsin, this 28th day of May 2026 and effective upon publication.

David DeLuka, Village President

Heather Wellman, Clerk



Village of Newburg

- Cellular Services (Voice and Data)

FirstNet Pricing Proposal:

Total Lines of Service – 7

- 5 - Smart Phones – Unlimited Voice, Unlimited Messaging, and Unlimited Data (No overage charges and no throttling)
 - o \$27.66 per month per line (24 month promotional price)
- 2 - Data Devices – Unlimited Data (No overage charges and no throttling)
 - o \$28.87 per month per line (24 month promotional price)

Total Proposed Cellular Spend –

- Annual Plan Cost –
 - o 12 months - \$32,352.48 (24 month promotional pricing)
 - o 12 months - \$2,927.16 (After initial 24 months)
- Monthly Plan Cost –
 - o \$196.04 per month (24 month promotional pricing)
 - o \$243.93 per month (After initial 24 months)
- One-Time Hardware Charges –
 - o \$202.95
- One-Time POTENTIAL Trade-In Credits –
 - o \$760.00

Village of Newburg

Current Cellular Environment

T-Mobile							Cost of device replacement is very high with T-Mobile
Phone Number	User Name	Device Type	Current Device	POTENTIAL Trade-In Value	Plan Description	Plan Price	
(262) 483-6617	Squad Phone	Smart Phone	iPhone SE (3rd Gen)	\$40.00	Gov Unl Data 11 GB HS Gov Unl Phone	\$23.76	
(262) 689-2816	Squad Phone	Smart Phone	iPhone SE (3rd Gen)	\$40.00	Gov Unl Data 11 GB HS Gov Unl Phone	\$23.76	
(262) 689-5960	Nate	Smart Phone	iPhone 16	\$320.00	Gov Unl Data 11 GB HS Gov Unl Phone	\$23.76	
(262) 808-7702	Police Chief	Smart Phone	iPhone 16	\$320.00	Gov Unl Data 11 GB HS Gov Unl Phone	\$23.76	
(262) 808-9740	Chris	Smart Phone	iPhone SE (3rd Gen)	\$40.00	Gov Unl Data 11 GB HS Gov Unl Phone	\$23.76	
(262) 613-2629	Police Hotspot	Data Device	Inseego Hotspot	\$0.00	Gov SmpIChc Val UNL MI	\$28.90	
(262) 721-4728	Police Hotspot	Data Device	Inseego Hotspot	\$0.00	Gov SmpIChc Val UNL MI	\$28.90	
					Total Monthly Charge	\$176.60	

Proposed Cellular Environment

FirstNet							
Phone Number	User Name	Device Type	New Device	New Device Price	Plan Description	Standard Plan Price	24 Month Promotional Price
(262) 483-6617	Squad Phone	Smart Phone	iPhone 17e	\$0.99	Unlimited Voice, Unlimited Messaging, and Unlimited Data	\$35.99	\$27.66
(262) 689-2816	Squad Phone	Smart Phone	iPhone 17e	\$0.99	Unlimited Voice, Unlimited Messaging, and Unlimited Data	\$35.99	\$27.66
(262) 689-5960	Nate	Smart Phone	iPhone 17e	\$0.99	Unlimited Voice, Unlimited Messaging, and Unlimited Data	\$35.99	\$27.66
(262) 808-7702	Police Chief	Smart Phone	iPhone 17e	\$0.99	Unlimited Voice, Unlimited Messaging, and Unlimited Data	\$35.99	\$27.66
(262) 808-9740	Chris	Smart Phone	iPhone 17e	\$0.99	Unlimited Voice, Unlimited Messaging, and Unlimited Data	\$35.99	\$27.66
(262) 613-2629	Police Hotspot	Data Device	Sonim MegaConnect	\$99.00	Unlimited Data	\$31.99	\$28.87
(262) 721-4728	Police Hotspot	Data Device	Sonim MegaConnect	\$99.00	Unlimited Data	\$31.99	\$28.87
					Total Monthly Cost	\$243.93	\$196.04
					One Time Equipment Cost	\$202.95	\$202.95
					POTENTIAL Trade-In Value	\$760.00	\$760.00
					Remaining Credit Balance	\$557.05	\$557.05

Even though FirstNet is \$19.44 per month more expensive, the long term cost of FirstNet will be less for the Village. With the trade-in credit, we would save the Village about \$3.77 per month over the first 24 months. Utilizing the trade-in value of your current devices, as well as, the ability to purchase new devices at \$0.99 and then trade-in old devices every 18 months will allow FirstNet and the Village to keep your cellular services cost low after your initial 24 months with FirstNet.

Village of Newburg, Wisconsin

File No. 2026-XX [06]

A RESOLUTION TO AMEND 2026 BUDGET

BE IT RESOLVED BY THE Village Board of the Village of Newburg, Wisconsin, that the budget of the Village for the year 2026, adopted on November 6, 2025 be amended as follows:

Acct No.	Budget Description	2026 Budget	2026 Increase	2026 Revised Budget
100-00-49430-000	ERP Fund Balance Applied	\$0	\$70,000	\$70,000
100-00-59900-000	Contingency	\$0	\$70,000	\$70,000

Passed and adopted by the Village Board of the Village of Newburg, Washington and Ozaukee Counties, Wisconsin, this 28th day of May 2026.

David DeLuka, Village President

Heather Wellman, Clerk

§ 90.09 TEMPORARY STRUCTURE/USE.

(A) *Dumpsters.* The use of dumpsters is subject to the following conditions:

(1) Dumpsters shall be allowed in the following Residential Districts, R-1, R-2, R-3, R-4, and RD-1, subject to obtaining a permit. This reference to the temporary use of dumpsters does not apply to properties in the following districts: RM-1, MH, B-1, B-2, PUD, M-1, M-2, A-1, A-2, C-1, and C-2.

(2) There must be no more than one dumpster per property, unless granted a conditional use permit.

(3) Dumpsters shall be no larger than 30 cubic yards (880 cubic feet).

(4) A dumpster can be used for 90 days per calendar year. An extension beyond 90 days can be requested with approval from the Plan Commission as a conditional use permit.

(5) The dumpsters used for construction purposes must be removed within 14 days after the completion of said construction.

(6) The dumpster must be leak proof or covered.

(7) A dumpster associated with a business, school or church may remain in the residential zoning districts but must meet all setback requirements.

(8) Must meet all district setback requirements for accessory structures, unless granted special permission as part of the permit.

(9) Placement must not interfere with public access (street, sidewalk, alley, right-of-way, or other public property) without advance approval as part of the permit.

(10) Safety materials, such as lights, barricades, and/or reflective tape is required to increase visibility of dumpsters located within the right-of-way.

(11) In the event a dumpster needs emptying, repair, or alteration, as such temporary structure is unsightly, is or could cause a public nuisance, the Zoning Administrator or the designee shall serve an order to remove said structure and allow the property owner/occupant five business days to empty or remove the structure. No citation shall be issued to the property owner/occupant until the issuance of said order and the expiration of five business days in order to allow the property owner/occupant to remove the portable structure so as to meet with the approval of the Zoning Administrator or the designee.

(12) Any variances from these conditions may be considered for a conditional use permit.

(B) *Polystructures.* The use of polystructures in all zoning districts is subject to the following conditions:

(1) Polystructures shall be allowed in residential districts subject to obtaining a permit.

(2) There must be no more than one polystructure per property, unless granted a conditional use permit.

(3) Polystructures must not be placed at any one property in excess of six months (180 days) in any calendar year.

(4) Polystructures must not be larger than 12 feet by 20 feet.

(5) All polystructures must meet all district setback requirements for accessory structures.

(6) Placement must not interfere with public access (street, sidewalk, alley, right-of-way, or other public property) without advance approval as part of the permit.

(7) Polystructures do not include temporary greenhouses, or screen houses that are not used for storage.

(8) In the event a polystructure needs repair or alteration, as such temporary structure is unsightly, is or could cause a public nuisance, the Zoning Administrator or the designee shall serve an order to remove said structure and allow the property owner/occupant five business days to remove the structure. No citation shall be issued to the property owner/occupant until the issuance of said order and the expiration of five business days in order to allow the property owner/occupant to remove the portable structure so as to meet with the approval of the Zoning Administrator or the designee.

(9) Any variances from these conditions may be considered for a conditional use permit.

(C) *Portable storage structures/containers.* The use of a portable storage structure, PODs, shipping container, or trailer (not including recreational vehicles) in all zoning districts subject to the following conditions:

(1) Portable storage structures, PODs, shipping containers, or trailers shall be allowed in all districts subject to obtaining a permit.

(2) There must be no more than one portable storage structure, POD, shipping container, or trailer per property, unless granted a conditional use permit.

(3) The portable storage structure, POD, shipping container, or trailer shall not be used for the purpose of living quarters.

(4) Portable storage structures, PODs, shipping or cargo containers, or trailers can be used for 90 days per calendar year. An extension, or additional portable storage structures/containers beyond 90 days can be requested with approval from the Plan Commission and strict accordance with all standards as a conditional use permit:

- (a) An affidavit indicating the temporary structure shall be removed within the granted time frame;
- (b) A non-refundable application fee;
- (c) A detailed site plan showing the location of the temporary structure; and
- (d) Any other information reasonably requested by the Zoning Administrator and/or the Plan Commission.

(5) The portable storage structure, POD, shipping container, or trailer must be no larger than 10 feet wide, 20 feet long and 10 feet high. Any structure in excess of these dimensions requires a conditional use permit.

(6) A portable storage structure, POD, shipping container, or trailer must meet all district setback requirements for accessory structures.

(7) Placement must not interfere with public access (street, sidewalk, alley, right-of-way, or other public property) without advance approval as part of the permit.

(8) A portable storage structure, POD, shipping container, or trailer associated with construction on a site where a building permit has been issued must be placed within the buildable area of the lot and comply with all setback requirements, unless granted a conditional use permit. A portable storage structure, POD, shipping container, or trailer is permitted for the duration of construction and must be removed from the site within 14 days of the end of construction.

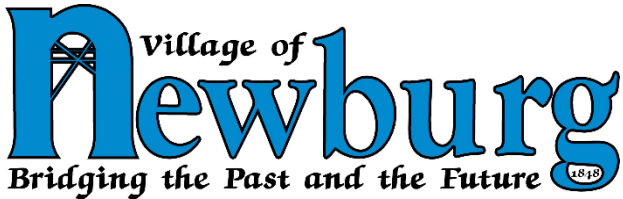
(9) In the event a portable storage structure, POD, shipping container, or trailer needs repair or alteration, as such temporary structure is unsightly, is or could cause a public nuisance, the Zoning Administrator or the designee shall serve an order to remove said structure and allow the property owner/occupant five days to remove the structure. No citation shall be issued to the property owner/occupant until the issuance of said order and the expiration of five days in order to allow the property owner/occupant to remove the portable structure so as to meet with the approval of the Zoning Administrator or the designee.

(10) Any variances from these conditions may be considered for a conditional use permit.

(Ord. 03-2017, passed 1-12-2017)

Cross reference:

Definitions, see § 155.02



DUMPSTER PERMIT APPLICATION

PERMIT NO _____

Date Issued _____

A dumpster permit is required for the placement of any dumpster on any private property or within any public right of way including streets, boulevards, parks, all utility properties and easements, and any other Village property or easement. A dumpster permit requires the following information and approvals:

Dumpster may be placed with the approval of the Village Zoning Administrator. Applicant is responsible for any signage in accordance with uniform traffic code to protect the public including pedestrians and traffic from any obstacle created in the placement of the dumpster including physical, vision or sidewalk obstructions.

Applicant shall be responsible for the dumpster and any materials placed within the dumpster. Any damage caused by the dumpster or its contents to utility or Village property or easements must be cleaned and/or restored to pre-event conditions by the permittee upon the close of the event. If the permittee fails to fully clean and/or restore the area to the satisfaction of the Village Zoning Administrator, the Department of Public Works Superintendent will restore the area and invoice the permittee the cost of restoration. The Village reserves the right to revoke Dumpster Permit without notice. All provisions of Chapter 90.09(A) of the Village of Newburg Municipal Code must be complied with as a condition of the permit.

Dumpster Permit Fee: Thirty-Five Dollars (\$35) (maximum use 90 days per calendar year)

Name: _____

Address: _____
Street City State Zip

Purpose of Dumpster: _____

Location: _____

Date of Delivery of dumpster: _____ Date dumpster removed: _____

The undersigned expressly agrees to the above conditions and to be responsible for cleaning and/or restoration of the affected area.

Signature of Applicant _____ Phone # _____

=====
- Office Use Only -

Zoning Administrator Signature: _____ Date Approved: _____

Date Permit Fee Received: _____ Paid By: _____ Cash or Check # _____

Cleanup/Restoration Acceptable/Unacceptable: _____ (Initials) Date: _____ (DPW Supr.)

§ 90.09 TEMPORARY STRUCTURE/USE.

(A) *Dumpsters.* The use of dumpsters is subject to the following conditions:

(1) Dumpsters shall be allowed in the following Residential Districts, R-1, R-2, R-3, R-4, and RD-1, subject to obtaining a permit. This reference to the temporary use of dumpsters does not apply to properties in the following districts: RM-1, MH, B-1, B-2, PUD, M-1, M-2, A-1, A-2, C-1, and C-2.

(2) There must be no more than one dumpster per property, unless granted a conditional use permit.

(3) Dumpsters shall be no larger than 30 cubic yards (880 cubic feet).

(4) A dumpster can be used for 90 days per calendar year. An extension beyond 90 days can be requested with approval from the Plan Commission as a conditional use permit.

(5) The dumpsters used for construction purposes must be removed within 14 days after the completion of said construction.

(6) The dumpster must be leak proof or covered.

(7) A dumpster associated with a business, school or church may remain in the residential zoning districts but must meet all setback requirements.

(8) Must meet all district setback requirements for accessory structures, unless granted special permission as part of the permit.

(9) Placement must not interfere with public access (street, sidewalk, alley, right-of-way, or other public property) without advance approval as part of the permit.

(10) Safety materials, such as lights, barricades, and/or reflective tape is required to increase visibility of dumpsters located within the right-of-way.

(11) In the event a dumpster needs emptying, repair, or alteration, as such temporary structure is unsightly, is or could cause a public nuisance, the Zoning Administrator or the designee shall serve an order to remove said structure and allow the property owner/occupant five business days to empty or remove the structure. No citation shall be issued to the property owner/occupant until the issuance of said order and the expiration of five business days in order to allow the property owner/occupant to remove the portable structure so as to meet with the approval of the Zoning Administrator or the designee.

(12) Any variances from these conditions may be considered for a conditional use permit.

Village of Newburg, Wisconsin

FILE NO. 2026-xx [07]

A Resolution Amending Village Hall Hours

1 WHEREAS, the days and hours that Village Hall is open to the public for walk in
2 service are presently:

3
4 Monday: 8:00am – 4:30pm
5 Tuesday: 8:00am – 4:30pm
6 Wednesday: 8:00am – 4:30pm
7 Thursday: 10:00am – 6:00pm
8 Friday: By Appointment; and
9

10 WHEREAS, the Board of Trustees recognizes that the decrease in full time office
11 staff justifies the need to amend the service hours to the public; Therefore

12
13 BE IT RESOLVED, the Board of Trustees hereby designates that the days and
14 hours that Village Hall is open to the public for walk-in service shall be:

15
16 Monday: 8:00am – 4:30pm
17 Tuesday: 8:00am – 4:30pm
18 Wednesday: 8:00am – 4:30pm
19 Thursday: 8:30am – 4:30pm
20 Friday: By Appointment; and
21

22
23 BE IT FURTHER RESOLVED, this change is effective June 1, 2026.
24

25
26 Passed and adopted by the Village Board of the Village of Newburg, Washington and
27 Ozaukee Counties, Wisconsin, this 28th day of May 2026.
28

29 _____
30 David DeLuka, Village President

_____ Heather Wellman, Clerk

Village of Newburg, Wisconsin

File No. 2026 –xx [08]

A Resolution to Amend Regular Meeting Time of the Board of Trustees

WHEREAS, the Board of Trustees currently holds its regular meetings at **7:00 p.m.**; and

WHEREAS, the Board has determined that adjusting the meeting time will improve accessibility, efficiency, and participation;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees hereby **changes the regular meeting time from 7:00 p.m. to 6:00 p.m.**, effective immediately, and

BE IT FURTHER RESOLVED that all future notices, agendas, and postings shall reflect the updated meeting time.

Passed and adopted by the Village Board of the Village of Newburg, Washington and Ozaukee Counties, Wisconsin, this 28th day of May 2026.

David DeLuka, Village President

Heather Wellman, Clerk



— V I L L A G E O F —
NEWBURG
BRIDGING THE PAST AND THE FUTURE — 1846 —