



**TOWN BOARD MEETING
WEDNESDAY, JANUARY 22, 2025
6:00 p.m.
FREEDOM TOWN HALL - W2004 COUNTY RD S**

1. CALL TO ORDER, ROLL CALL, PLEDGE
2. VERIFICATION OF POSTING/ADOPT AGENDA
3. CONSIDERATION OF MINUTES OF TOWN BOARD MEETING ON 12/18/24
4. PUBLIC COMMENT SESSION (maximum 15 minutes total)
5. DISCUSSION AND POSSIBLE ACTION ON THE FINAL PLAT FOR FOX MEADOWS SUBDIVISION
6. DISCUSSION AND POSSIBLE ACTION ON TEMPORARY CLASS B LICENSE & SPECIAL EVENT APPLICATION FOR ST NICHOLAS WINTERFEST
7. DISCUSSION AND POSSIBLE ACTION ON OPERATOR LICENSE – SANDEEP
8. DISCUSSION AND POSSIBLE ACTION ON DELEGATING AUTHORITY TO REVIEW AND AUTHORIZE TEMPORARY PARK SIGNAGE TO PARKS COMMITTEE OR ADMINISTRATOR
9. DISCUSSION AND POSSIBLE ACTION ON AMENDING PROCUREMENT POLICY
10. DISCUSSION AND POSSIBLE ACTION ON PTO POLICY CHANGES
11. DISCUSSION AND POSSIBLE ACTION ON MAKING RESOLUTION 2024-16 STREET VACATION RECORDABLE
12. DISCUSSION AND POSSIBLE ACTION ON VFW CONTRACT
13. DEPARTMENT REPORTS –
 - a. FIRE COMPANY REPORT
 - b. FIRST RESPONDER REPORT
 - c. HIGHWAY DEPARTMENT REPORT
 - d. ATTORNEY REPORT
 - e. PLANNER REPORT
 - f. ADMINISTRATOR REPORT
 - g. PARK COMMITTEE REPORT
 - h. OUTAGAMIE COUNTY POLICE DEPT
14. IDENTIFY FUTURE AGENDA ITEMS – ADDRESS/FIRE SIGN POLICY, FOX VALLEY HUMANE ASSOCIATION
15. CONSIDERATION OF VOUCHERS/DIRECT DEPOSITS
16. CLOSED SESSION—MOVE TO CLOSED SESSION PER WI STATS 19.85 (g) *Conferring with legal counsel for the government body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. (Personnel issue)*
AND
PER WI STATS 19.85 (e) *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 a closed session. (Chad Reader)*
AND
PER WI STATS 19.85 (c) *Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. (Administrator)*
17. RETURN TO OPEN SESSION
18. ANY ACTION AS A RESULT OF CLOSED SESSION
19. ADJOURN

Posted on the Board at the Freedom Town Hall and on the Town website on the 21st of January 2025 by 10:30 AM by the Clerk's Office.

Dana McHugh, Clerk/ Treasurer

TOWN BOARD MEETING MINUTES
WEDNESDAY, DECEMBER 18, 2024 - 6:00 p.m. - FREEDOM TOWN HALL - W2004 COUNTY RD S

1. CALL TO ORDER, ROLL CALL, PLEDGE
Chairman Schumacher called the meeting to order at 6 pm. Members present: Chairman Justin Schumacher, Supervisor Margo Fox, Supervisor Linda Borneman, Supervisor Chris Valley, and Supervisor Kevin Schuh. Also present: Administrator Justin Carlson, Deputy Clerk/ Treasurer Rachel Kolocheski, Clerk/ Treasurer Dana McHugh, and Town Attorney Keith Steckbauer. Chairman Schumacher led the Pledge of Allegiance.
2. VERIFICATION OF POSTING/ADOPT AGENDA
Posted on board at the Freedom Town Hall and on the Town website on the 18th of December 2024 by the Clerk's office. Motion made by Supervisor Valley to adopt the agenda, Seconded by Supervisor Borneman. Vote: 5 Yea / 0 Nay Motion Carried: Yes
3. CONSIDERATION OF MINUTES OF TOWN BOARD MEETING ON 11/20/24
Supervisor Borneman made a motion to approve all minutes from the 11/20/24 meetings. Seconded by Supervisor Valley. Vote: 5 Yea / 0 Nay Motion Carried: Yes
4. PUBLIC COMMENT SESSION (maximum 15 minutes total)
5. DISCUSSION AND POSSIBLE ACTION ON RESOLUTION 2024-15 HONORING JODI ROSKOWSKI'S SERVICE TO FREEDOM FIRST RESPONDERS
Supervisor Fox made a motion to approve Resolution 2024-15 with a second by Supervisor Borneman to honor Jodi Roskowski. Vote: 5 Yea / 0 Nay Motion Carried: Yes
6. DISCUSSION AND POSSIBLE ACTION ON RESOLUTION 2024-16 VACATION OF STREETS – FOX MEADOWS
Supervisor Fox made a motion to approve Resolution 2024-16 with a second by Supervisor Borneman to vacate the streets of Freedom Rings Subdivision allowing for Fox Meadows Subdivision. Vote: 5 Yea / 0 Nay Motion Carried: Yes
7. DISCUSSION AND POSSIBLE ACTION ON TIF AGREEMENT AMENDMENT (KG FUTURES GROUP, LLC)
Supervisor Valley made a motion to approve the amended TIF Agreement with KG Futures Group, LLC with a second by Supervisor Borneman. Vote: 5 Yea / 0 Nay Motion Carried: Yes
8. DISCUSSION AND POSSIBLE ACTION ON TOWN OF CENTER INTERGOVERNMENTAL AGREEMENT
Supervisor Borneman made a motion to approve the final version of the Intergovernmental Agreement with Town of Center subject to final review with Attorney Steckbauer with a second by Supervisor Schuh. Vote: 5 Yea / 0 Nay Motion Carried: Yes
9. DISCUSSION AND POSSIBLE ACTION ON FIRE COMPANY BRUSH TRUCK PURCHASE WITH CIP AMENDMENT
Supervisor Valley made a motion to approve the \$381,273 contract for the Fire Company Brush Truck Purchase with a second by Supervisor Schuh. Vote: 5 Yea / 0 Nay Motion Carried: Yes
10. DISCUSSION AND POSSIBLE ACTION ON DIAMOND 4 SPONSORSHIP PROPOSAL
Supervisor Borneman made a motion to approve the Diamond 4 Sponsorship Proposal from Lowney's Landscape with a second by Supervisor Schuh. Vote: 4 Yea / 0 Nay Supervisor Fox Abstained Motion Carried: Yes
11. CONSIDERATION AND POSSIBLE ACTION ON RESOLUTION 2024-17 AMENDING SPEED LIMIT ON PORTION OF FRENCH ROAD
Supervisor Fox made a motion to approve Resolution 2024-17 to amend the speed limit on French Road from 45mph to 35 mph with a second by Supervisor Valley. Vote: 5 Yea / 0 Nay Carried: Yes
12. DISCUSSION AND POSSIBLE ACTION ON ADDRESS/FIRE SIGN POLICY
13. DISCUSSION AND POSSIBLE ACTION ON FOX VALLEY HUMANE ASSOCIATION
14. DISCUSSION AND POSSIBLE ACTION ON EMERGENCY MANAGER POSITION

15. DISCUSSION AND POSSIBLE ACTION ON TOWN RENTAL POLICIES AND ISSUES WITH RENTAL FACILITIES
16. DISCUSSION AND POSSIBLE ACTION ON AMENDING VEHICLE AND EQUIPMENT POLICY
17. DISCUSSION AND POSSIBLE ACTION ON AMENDMENTS TO EMPLOYEE HANDBOOK
Supervisor Borneman made a motion to approve Resolution 2024-18 with a second by Supervisor Schuh.
Vote: 5 Yea / 0 Nay Motion Carried: Yes
Supervisor Fox made a motion to approve Resolution 2024-19 only section 1A and striking 1B with a second by Supervisor Borneman.
Vote: 5 Yea / 0 Nay Motion Carried: Yes
18. DISCUSSION AND POSSIBLE ACTION ON MSA PARK CONCEPT PLAN
Supervisor Valley made a motion to approve MSA Park Concept Plan with a second by Supervisor Fox.
Vote: 5 Yea / 0 Nay Motion Carried: Yes
19. DEPARTMENT REPORTS –
 - a. FIRE COMPANY REPORT
 - b. FIRST RESPONDER REPORT
 - c. HIGHWAY DEPARTMENT REPORT
 - d. ATTORNEY REPORT
 - e. PLANNER REPORT
 - f. ADMINISTRATOR REPORT
 - g. PARK COMMITTEE REPORT
 - h. OUTAGAMIE COUNTY POLICE DEPT
20. IDENTIFY FUTURE AGENDA ITEMS – ***ADDRESS/FIRE SIGN POLICY, FOX VALLEY HUMANE ASSOCIATION, VFW CONTRACT, AMENDING VEHICLE & EQUIPMENT POLICY, AMENDMENTS TO EMPLOYEE HANDBOOK, FINAL PLAT FOR FOX MEADOWS SUBDIVISION***
21. CONSIDERATION OF VOUCHERS/DIRECT DEPOSITS
Supervisor Borneman made a motion to approve Vouchers/Direct Deposits with a second by Supervisor Fox.
Vote: 5 Yea / 0 Nay Motion Carried: Yes
22. CLOSED SESSION—MOVE TO CLOSED SESSION PER WI STATS 19.85 (g) *Conferring with legal counsel for the government body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. (Personnel issue)*
AND
PER WI STATS 19.85 (e) *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 a closed session. (Chad Reader)*
AND
PER WI STATS 19.85 (c) *Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. (Administrator)*
Motion made by Supervisor Valley to move to closed session at 7:18pm. Seconded by Supervisor Fox. Roll call vote. Closed session to include Board, Administrator, and Attorney.
Vote: 5 Yea / 0 Nay Motion Carried: Yes
23. RETURN TO OPEN SESSION
Supervisor Borneman made a motion to return to open session at 8:23pm. Seconded by Supervisor Fox.
Roll Call Vote
Vote: 5 Yea / 0 Nay Motion Carried: Yes
24. ANY ACTION AS A RESULT OF CLOSED SESSION
Motion made by Supervisor Borneman to approve the PAYGO TID option prepared by Baird concerning Chad and Mark Properties. Seconded by Supervisor Valley.
Vote: 5 Yea / 0 Nay Motion Carried: Yes
25. ADJOURN
Supervisor Valley made a motion to adjourn the meeting at 8:25pm. Seconded by Supervisor Borneman.
Vote: 5 Yea / 0 Nay Motion Carried: Yes

Dana McHugh, Clerk/Treasurer

I. APPLICATION:

Title of Project: Fox Meadows Final Plat

Name of Owner: KG Futures Group LLC, rep. Keith Gonnering

Name of Surveyor/Engineer: Doug Woelz, P.L.S., McMahon Associates Inc.; Wally Sedlar, McMahon Associated Inc.

II. BACKGROUND:

The Owner has submitted an 'Application for Final Plat' (hereafter, Final Plat) for 137 previously platted tax parcels and one outlot (hereafter, TPN-090139800, TPN-090139900, et al.), each of which were part and parcel of the undeveloped Freedom Rings Subdivision approved in 1978 or thereabout (see Exhibit 1). TPN-090139800, TPN-090139900, et al. are located northwest of the intersection of McHugh Road and Park Avenue in the Town of Freedom. The Final Plat is comprised of 94 buildable lots (60 single-family, 34 two-family) and five outlots (four of which will be deeded to abutting property owners.

The bulk of TPN-090139800, TPN-090139900, et al. host WI DNR Maximum Extent Wetland Indicators (see Exhibit 1) and wetlands delineated by the Surveyor. However, the latter were determined by U.S. Army Corps of Engineers to be Non-Jurisdictional Wetlands and Wisconsin Department of Natural Resources has determined same to be exempt from regulation.

III. COMPREHENSIVE PLAN:

Wis. Stat. § 66.1001(3)(l) requires a town administering zoning regulations to do so consistent with an adopted comprehensive plan. As per Wis. Stat. 66.1001(1)(am), '*consistent with*' means: '*furtheres or does not contradict the objectives, goals, and policies contained in the comprehensive plan.*' The amended Town of Freedom Comprehensive Plan (hereafter, comprehensive plan) was adopted in October 2020. TPN-090139800, TPN-090139900, et al. are classified '*Single and Two Family Residential*' on the Town of Freedom Comprehensive Plan Future Land Use Map (hereafter, comprehensive plan).

The Preliminary Plat is **consistent with** the comprehensive plan.

IV. ZONING ORDINANCE:

Once Outagamie County grants final approval of required zoning changes, Lots 1 through 12 and 41 through 88, those intended to host single-family dwellings, will be zoned RSF District. The remainder, Lots 13 through 40 and 89 through 94 will be zoned RTF Residential Two-Family District (hereafter, RTF District).

As per Section 54-154(1) of the zoning ordinance, '*Single-family dwellings*' is a Permitted Use in the RSF District. Section 54-157(1).a of the zoning ordinance establishes the following '*Dimensional Requirements*' for an 'approved and recorded subdivision plat served by public sewer' in the RSF District:

1. Lot area: 7,200 square feet per dwelling.
2. Lot width: 60 feet.
3. Front yard: 25 feet.
4. Side yards: six feet each.
5. Rear yards: 25 feet.
6. Maximum lot coverage: 30 percent.

The Final Plat is **compliant** with Section 54-157(1).a of the zoning ordinance.

As per Section 54-175(2) of the zoning ordinance, 'Two-family dwellings served by a public sewer system' are a Permitted Use in the RTF District. Section 54-179 of the zoning ordinance establishes the following 'Dimensional Requirements' in the RTF District:

1. Lot Area – 9,000 sf (4,500 sf. per family)
2. Lot Width – 75 ft.
3. Maximum Lot Coverage – 30%
4. Front yard: 25 feet.
5. Side yards: eight feet each.
6. Rear yard: 25 feet.
7. Maximum lot coverage: 30 percent.

The Final Plat is **compliant** with Section 54-179 of the zoning ordinance.

V. LAND DIVISION ORDINANCE:

Section 18-072 of the Town of Freedom Chapter 18: Land Division Regulations (hereafter, land division ordinance) reads as follows:

'Prior to submitting a final plat for approval, the subdivider shall submit to the Town and to those agencies having the authority to object to plats under Ch. 236, Wis. Stats., a preliminary plat and a letter of application for Town approval.'

The Fox Meadows Preliminary Plat was approved by the Town Board on October 23, 2024 (see Exhibit 2).

Article VI of the land division ordinance establishes standards for the review and approval of Final Plats.

Final Plat Standards	
Standard	Compliant
The subdivider shall submit final plat to the Town within 36 months of preliminary plat approval unless the Town Board waives this requirement in writing.	Yes
The final plat shall be presented to the Town Clerk at least 14 working days prior to the Plan Commission meeting at which it is to be considered.	Yes

A covenant shall be recorded with or placed on the Final Plat which reads as follows: Maintenance of all drainageways and associated structures within the land division or serving the land division is the sole responsibility of the property owners of the land division, unless noted on the plan.	Yes
The face of the Final Plat shall contain the following statement: Any agricultural drain tile disturbed, cut, or broken as part of the development of the plat or excavation for home construction must be repaired and/or relocated to allow for the drain tile to continue to drain as originally designed. The cost of repair or relocation must be borne by the party or his agent damaging the drain.	Yes

The Final Plat is **compliant** with Article VI of the land division ordinance.

VI. RECOMMENDATION:¹

CPC recommends **approval** of the Fox Meadows Final Plat contingent upon the following:

- A. Outagamie County approval of required zoning changes.
- B. Final Plat is recoded with Outagamie County Register of Deeds in accordance with requirements of Wis. Stat. § 236.25 before lots may be sold.
- C. Subdivider shall file one paper copy and one digital PDF format or equivalent format approved by the Town, of the Final Plat with the Town Clerk for distribution to the Town Engineer, Building Inspector, Assessor, and other affected departments for their files.
- D. No building permits may be issued by the Town until all improvements specified in the development agreement have been fulfilled or otherwise agreed to.
- E. Town Engineer approval of:
 - 1. Proposed streets and sidewalks.
 - 2. Curb and gutter systems, shoulders, ditches, culverts, and other storm and surface water drainage structures.
 - 3. Erosions control and sedimentation plans.
- F. Assignment of ownership of proposed outlots 2 through 5.

¹ CPC recommendations are based upon professional staff review of application materials provided to CPC. This report provides information and professional opinion for consideration. CPC staff reports are authored by a municipal planner, not a licensed attorney, and do not constitute a legal opinion.

Exhibit 1

- Purple lines w/purple dots -



Application Date 1/16/25Event Date 2/1/25

Town of Freedom

General Application for Special Events or Operations

Applicant or Contact Information – Please Print Clearly

Applicant or Contact's Name: Saint Nicholas - Nikki Van HandelMailing Address: W2037 Cty. S - Freedom, WI 54130Phone: 920.788.1492 Email: Businessmanager@stnicholasfreedom.org

Business Application – Complete this section of for a business, school, or church

Business Name: Saint Nicholas Congregation

Business Address: _____

Phone: _____ Email: _____

Application Type – Please select the proper category

Special Permit for Hazardous Conditions		Special Outdoor Events	
<input type="checkbox"/>	Operation of an Incinerator	<input type="checkbox"/>	Picnics, Festivals, or Fairs (5)
<input type="checkbox"/>	Fumigation or Thermal Insecticidal Fogging	<input type="checkbox"/>	Carnivals
<input type="checkbox"/>	Storage or Use of Explosives (1)	<input type="checkbox"/>	Displays or Trade Shows
<input type="checkbox"/>	Demolition of Structure through Razing	<input type="checkbox"/>	Concerts or Music Festivals
<input type="checkbox"/>	Burning of a Building Structure	<input type="checkbox"/>	Marathons/Parades or Street Dances (2)
<input type="checkbox"/>	Public Display of Fireworks (2)	<input type="checkbox"/>	Other:
<input type="checkbox"/>	Sales	<input checked="" type="checkbox"/>	Special Indoor Events
<input type="checkbox"/>	Sale of Class C Fireworks (3)	<input type="checkbox"/>	Displays or Trade Shows
<input type="checkbox"/>	Christmas Tree Sales	<input type="checkbox"/>	Home & Garden Shows
<input type="checkbox"/>	Tents (4&5)	<input type="checkbox"/>	Building expos
<input type="checkbox"/>	Air Supported or Membrane Structures	<input type="checkbox"/>	Other: <u>Fundraising Event</u>

1 N/A to quarrying operations 2 Requires Special Permit 3 Requires Bonding & Insurance 4 Requires Occupancy Permit 5 N/A Residential Occupancies

Description – Briefly describe the location for the Event or Display and any other pertinent information

We will be having our annual Winterfest
Fundraising Event, being held amongst our
Gym and Fellowship Hall

Applicant's Signature: [Signature] Date: 1/16/25

Approved at the Town Board Meeting on _____

Clerk/Treasurer Signature _____

Send to the following entities: Outagamie County Police Department, Department of
 Public Works, Freedom Fire Company

CH# 30342

Application for Temporary Class "B" / "Class B" Retailer's License

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

FEE \$ 10.00

Application Date: 1/7/25

☒ Town ☐ Village ☐ City of Freedom

County of Outagamie

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

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

☐ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 2/1/25 and ending 2/2/25 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

☐ Bona fide Club

☒ Church

☐ Lodge/Society

☐ Veteran's Organization

☐ Fair Association or Agricultural Society

☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Saint Nicholas Congregation

(b) Address W2035 County Road S, Freedom, Wisconsin 54130
(Street) ☐ Town ☐ Village ☐ City

(c) Date organized <1900

(d) If corporation, give date of incorporation _____

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☐

(f) Names and addresses of all officers:

President Bishop David Ricken

Vice President Father Robert Chinnapan

Secretary Randy Conrad

Treasurer Will Van Rossom

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

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number W2035 County Rd S Freedom, WI 54130

(b) Lot _____ Block _____

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

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

3. Name of Event

(a) List name of the event Saint Nicholas Winterfest

(b) Dates of event 2/1/25

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer Robert Kennedy 01-08-25
(Signature / Date)

Saint Nicholas Congregation
(Name of Organization)

Date Filed with Clerk 1-10-25

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of: ☒ Town ☐ Village ☐ City of Freedom County of Outagamie

The undersigned duly authorized officer/member/manager of St. Nicholas Congregation
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as

St. Nicholas Congregation
located at W21035 County Rd. S-Freedom, WI 54130
(Trade Name)

appoints JAMES T. VAN THIEL
(Name of Appointed Agent)
3210 GOLDEN GLOW RD. DE PERE, WI 54115
(Home Address of Appointed Agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

☐ Yes ☒ No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? ☒ Yes ☐ No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 32 YEARS

Place of residence last year 3210 GOLDEN GLOW RD. DE PERE, WI 54115

For: ST. NICHOLAS
(Name of Corporation / Organization / Limited Liability Company)

By: Robert Janak
(Signature of Officer / Member / Manager)

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

ACCEPTANCE BY AGENT

I, JAMES T. VAN THIEL, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

[Signature] 12/29/2024
(Signature of Agent) (Date)
3210 GOLDEN GLOW RD. DE PERE WI 54115
(Home Address of Agent)

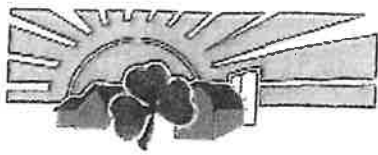
Agent's age 32

Date of birth 10/08/1992

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on _____ by _____ Title _____
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)



Town of Freedom

FEES ARE NON-REFUNDABLE☐ Operator License \$40.00☐ Plus a provisional \$55.00

Date Rec'd ____/____/____

Total fee paid \$ _____ Receipt _____

☐ Original Application☐ Renewal - License # _____

LICENSE APPLICATION for OPERATOR'S (BARTENDER'S) LICENSE

SECTION 1 - APPLICANT INFORMATION

Applicant Name (Last, First, MI)

VAN THIEL, JAMES, T

Maiden

Street Address

3210 GOLDEN GLOW RD.

City

DE PERE

State

WI

Zip

54115

Driver's License Number

State License Issued In:

WI

Date of Birth

10/13/1992

Sex

MALE

Home Phone Number

720-462-0123

Cell phone Number

720-462-0123

Name and Address of Establishment you will be selling alcohol

St. Nicholas Congregation

SECTION 2 - CONVICTION RECORD - NEW APPLICANT: List any pending charges, citations, tickets and all convictions since last license application. Failure to provide complete answers may result in a denial of your application.

Have you EVER had an Operator's (Bartender's) License?

YES

NO

If Yes; where? TOWN OF FREEDOM

Have you EVER been convicted of a felony?

YES

NO

If Yes; when, where and what type of violation? (Please be specific)

Have you EVER been convicted of a misdemeanor or ordinance violation?

YES

NO

If Yes; when, where and what type of violation? (Example: speeding, OWI)

SECTION 2 - CONVICTION RECORD - RENEWAL APPLICANT: List any pending charges, citations, tickets and all convictions since last license application. Failure to provide complete answers may result in a denial of your application.

Have you EVER had an Operator's (Bartender's) License?

YES

NO

If Yes; where? TOWN OF FREEDOM

Have you been convicted of a felony since last license application?

YES

NO

If Yes; when, where and what type of violation? (Please be specific)

Have you been convicted of a misdemeanor or ordinance violation since last license application?

YES

NO

If Yes; when, where and what type of violation? (Example: speeding, OWI)

SECTION 3 - PENALTY NOTICE

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge and belief.

I understand that submitting false information shall cause for denial or revocation.

I further certify that I am familiar with the laws, and regulations pertaining to the sale of Fermented Malt Beverages and Intoxicating Liquor under Class "A" and Class "B" Licensees and I hereby agree, if granted said license, to obey all provisions of said laws, ordinances and regulations.

Date: 12/29/24

Signature:

FOR OFFICE USE ONLY

Department	Approve	Deny	By	Reason
POLICE				
TB Approved	Date Issued	Expiration Date	License Number	

Return application to: Town Clerk, W2004 County S, PO Box 1007, Freedom, WI 54131

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
VAN THIEL		JAMES		THEODORE	
Home Address (street/route)		Post Office	City	State	Zip Code
3210 GOLDEN GLOW RD.			DE PERE	WI	54115
Home Phone Number		Age	Date of Birth	Place of Birth	
920-422-0123		32	10/08/1992	Neenah, WI	

The above named individual provides the following information as a person who is (check one):

- ☐ Applying for an alcohol beverage license as an individual.
- ☐ A member of a partnership which is making application for an alcohol beverage license.
- ☒ Robert Kennedy of Saint Nicholas Congregation
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

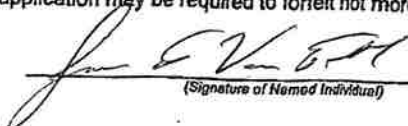
The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 32 YEARS
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? ☐ Yes ☒ No
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? ☐ Yes ☒ No
If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? ☐ Yes ☒ No
If yes, identify. (Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employee of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? ☐ Yes ☒ No
If yes, identify. (Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

Employer's Name	Employer's Address	Employed From	To
SCHREIBER FOODS, INC.	400 N WASHINGTON ST., GREEN BAY, WI	MAY 2021	
Employer's Name	Employer's Address	Employed From	To
SHREIBER FOODS, INC.		MAY 2016	MAY 2021

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.


(Signature of Named Individual)



Town of Freedom

FEES ARE NON-REFUNDABLE☐ Operator-license \$40.00☒ Plus a provisional \$55.00

Total fee paid \$55.00

Receipt CASH

Date Rec'd ____/____/____

☒ Original Application☐ Renewal - License # _____

LICENSE APPLICATION for OPERATOR'S (BARTENDER'S) LICENSE

SECTION 1 - APPLICANT INFORMATION

Applicant Name (Last, First, MI)

SANDEEP KARKI

Maiden

Street Address

1705 GOWNS AVE 2ND

City

Ridgeland

State

MS

Zip

39153

Driver's License Number

024 204 790

State License Issued In:

Date of Birth

S

e

Home Phone Number

Cell phone Number

Name and Address of Establishment you will be selling alcohol

W2048 Cty Rds.

FREEDOM MOBIL GAS STATION

SECTION 2 - CONVICTION RECORD - NEW APPLICANT: List any pending charges, citations, tickets and all convictions since last license application. Failure to provide complete answers may result in a denial of your application.

Have you EVER had an Operator's (Bartender's) License?

YES

NO

If Yes; where?

Have you EVER been convicted of a felony?

YES

NO

If Yes; when, where and what type of violation? (Please be specific)

Have you EVER been convicted of a misdemeanor or ordinance violation?

YES

NO

If Yes; when, where and what type of violation? (Example: speeding, OWI)

SECTION 2 - CONVICTION RECORD - RENEWAL APPLICANT: List any pending charges, citations, tickets and all convictions since last license application. Failure to provide complete answers may result in a denial of your application.

Have you EVER had an Operator's (Bartender's) License?

YES

NO

If Yes; where?

Have you been convicted of a felony since last license application?

YES

NO

If Yes; when, where and what type of violation? (Please be specific)

Have you been convicted of a misdemeanor or ordinance violation since last license application?

YES

NO

If Yes; when, where and what type of violation? (Example: speeding, OWI)

SECTION 3 - PENALTY NOTICE

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge and belief.

I understand that submitting false information shall cause for denial or revocation.

I further certify that I am familiar with the laws, and regulations pertaining to the sale of Fermented Malt Beverages and Intoxicating Liquor under Class "A" and Class "B" Licensees and I hereby agree, if granted said license, to obey all provisions of said laws, ordinances and regulations.

Date: 01/06/25

Signature:

FOR OFFICE USE ONLY

OUTAGAMIE COUNTY

☐ Recommend☐ Deny

Reason:

TB Approved

Date Issued

Expiration Date

License Number

Return application to: Town Clerk, W2004 County S, PO Box 1007, Freedom, WI 54131

Serving Alcohol



is proud to present this certificate to

sandeep karki

for successful completion of the online course

Wisconsin Alcohol Seller/Server Course

PERSONS COMPLETING THIS COURSE HAVE AGREED TO EXECUTE THE FOLLOWING POLICIES TO THE BEST OF THEIR ABILITIES.

- * CARD ANY PERSON 35 YEARS OF AGE OR YOUNGER
- * OBSERVE AND REPORT ANY CUSTOMER SHOWING SIGNS OF POSSIBLE IMPAIRED BEHAVIOR TO MANAGEMENT
- * RESPOND IMMEDIATELY TO ANY POSSIBLE PROBLEM SITUATION
- * DETERMINE THE PEOPLE ENTERING THE PREMISES TO CONSUME ALCOHOL ARE OF LEGAL ALCOHOL DRINKING AGE AND RECORD THEM IF THERE IS ANY QUESTION ABOUT THEIR AGE
- * ENSURE A PERSON MATCHES THEIR VALID LEGAL IDENTIFICATION

This is a Wisconsin Department of Revenue approved Responsible Beverage Server Training Course in compliance with Sec. 125.17 (6), 134.66 (2m), and 125.04 (5) (a) 5. Wis. Stats.

Verify online at
servingalcohol.com

Verification Code

aPyVfWtuop

Date Issued

Jan 6th, 2025

VALID FOR 2 YEARS

This is not a Wisconsin operators/bartenders license.

This certificate will be requested to obtain a Wisconsin operators/bartenders license from the Wisconsin city clerk's office in the municipality where you are working.

Find your city clerk's office here: <https://elections.wi.gov/clerks/directory>

Wisconsin Alcohol Seller/Server Course

Name: sandeep karki

Certification Date: Jan 6th, 2025

Certificate Code: aPyVfWtuop

Verify Online: servingalcohol.com

125.17(6), 134.66 (2m), 125.04(5)(a)5 Wis. Stats.

SERVING ALCOHOL INC

VALID FOR 2 YEARS

Learn more about this wallet card at <http://servingalcohol.com/wallet-card>

Re: Background Check

From Htwe, Matthew A. <Matthew.Htwe@outagamie.org>

Date Mon 1/6/2025 2:23 PM

To Office Clerk <OfficeClerk@tn.freedom.wi.gov>

Hey Rachel,

I ran Sandeep's info and didn't have anything concerning come back. He should be fine.

Get [Outlook for iOS](#)

From: Office Clerk <OfficeClerk@tn.freedom.wi.gov>

Sent: Monday, January 6, 2025 12:16:57 PM

To: Htwe, Matthew A. <Matthew.Htwe@Outagamie.org>

Subject: Background Check

****External Email**** Do not open attachments, click links or reply until you know it is safe

Hi, can you please run a background check on this when you have a chance?

Thank you!

Rachel Kolocheski, Deputy Clerk/ Treasurer

officeclerk@tn.freedom.wi.gov

Town of Freedom, Outagamie County

W2004 County Rd S, P.O. Box 1007

Freedom, WI 54131

Population: 6264

(920) 788-4548

Hours: Monday – Thursday 8-4

Notary Public

From: scanner@townoffreedom.org <scanner@townoffreedom.org>

Sent: Monday, January 6, 2025 12:14 PM

To: Office Clerk <officeclerk@tn.freedom.wi.gov>

Subject: Attached Image

To: Town of Freedom Board of Supervisors

From: Diane Wessel, Interim Administrator

Re: **Town of Freedom Procurement Policy**

Date: April 20, 2022

BACKGROUND

The Town of Freedom does not have established, written requirements or procedures for procurement.

ANALYSIS

Wis. Stats 60.47 requires regulates procedures for towns related to public contracts.

DISCUSSION

Because there is no established policy there is not clarity nor consistency in the procurement of goods and services in the town. Oftentimes, this lack of clarity results in delays.

The proposed policy has been adapted from the Town of Rib Mountain's procurement policy which has been in place since 2007 and incorporates Wisconsin Statutes 60.47 which governs public contracts and competitive bidding for Towns.

SUGGESTED MOTION

Motion to adopt resolution 2023-01, adoption of the Town of Freedom procurement policy.

ATTACHMENTS

1. Resolution number 2023-01: Adoption of Procurement Policy
2. Town of Freedom Procurement Policy

**TOWN OF FREEDOM
RESOLUTION NUMBER 2023-01
ADOPTION OF PROCUREMENT POLICY**

WHEREAS, the Town of Freedom Board of Supervisors desires a formal policy for the procurement of goods and services to facilitate efficient Town operations; and

WHEREAS, the policy provides guidance and procedures to staff and elected officials; and

WHEREAS, the policy covers areas of purchases that are not outlined in State Statutes; and

WHEREAS, the policy is subject to change by the Town Board; and

WHEREAS, the Town Board has the ability to suspend procedures when they are necessary to protect the best interest of the public, in particular for the purpose of emergency response and/or disaster recovery; and

WHEREAS, the recommended policy is attached.

NOW, THEREFORE, BE IT RESOLVED, by the Town of Freedom Board of Supervisors approves the attached procurement policy which will be in effect with the passing of this resolution until such time that it is replace/rescinded by subsequent resolution.

TOWN OF FREEDOM BY:

Justin Schumacher, Chair

Date

ATTEST

Jennifer Andersen, Clerk

Date

TOWN OF FREEDOM PROCUREMENT POLICY

Purpose: to provide guidance and standard procedures for procurement of goods and services.

Application: This policy applies to the following categories of purchases:

- Goods (tangible items) such as equipment, supplies, and vehicles.
- Services
 - General Services
 - Professional Services
- Construction of public buildings and improvements.

Responsibility: The Town Administrator is responsible for maintaining compliance with the Town's purchasing policies and procedures. Department Manager (Administrator, Clerk/Treasurer, Public Works Foreman) shall be responsible for authorizing day-to-day purchases for their respective departments. This authority may be delegated to other employees within the department; however, ultimate responsibility for purchasing rests with the Department Head.

Emergency purchases: may be made only to prevent delays in construction or delivery of essential services; and/or to stay an immediate threat to the health or safety of the public and employees.

Contracts: it is recommended that contracts be no longer than five years. This includes automatic renewal clauses.

Request for Proposals (RFP) and Request for Qualifications (RFQ)

RFP and RFQ practices shall be done every 5 years. On a case-by-case basis, the town board may amend this practice.

Acquiring Goods/Services from Town Employees: Town employees may not use personal tools, vehicles, equipment, or other tangible goods or provide private services for town work under any circumstances, unless authorization is given in writing by the Administrator prior to the commencement of any work. Any work performed with personal equipment will not be compensated and employees should have no expectation of compensation for time, tools, equipment, maintenance, replacement, restoration, or any other material benefit or reimbursement for use of personal tools or equipment or services provided.

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Purchase of goods (tangible items) such as equipment, supplies, and vehicles

Budgeted items				
Amount	Pre-purchase approvals	*Quotes	Acceptable quote	
			Documented verbal	Written
Less than \$2,000	Administrator or Department Manager	N/A		
\$2,001 - \$4,999 <u>\$5,000</u>	Administrator or Department Manager	2	x	x
\$5,001 - \$10,000	Administrator	2		x
\$10,001 +	Town Board	2		x

Non-Budgeted items					
Amount	Funding Source	Pre-purchase Approvals	*Quotes	Acceptable quote	
				Documented verbal	Written
Any	Contingency	Town Board	N/A		
Up to \$2,000	Department account	Administrator or Department Manager	2	x	x
\$2,001 - \$4,999 <u>\$5,000</u>	Department account	Administrator or Department Manager	2		x
\$5,001 +	Department account	Town Board	2		x

*May be exempt from multiple quotes if:

1. The item is being purchased through a cooperative purchasing arrangement (e.g. State VendorNet)
2. The item is being purchased through the State of Wisconsin bidding process (e.g. road salt).
3. The item or service is only available from a single source.
4. After competitive procurement solicitations, competition is determined to be inadequate.
5. An alternate product or manufacturer would not be compatible with current assets.
6. Standardization of specific product or manufacturer will result in more efficient operations.
7. The purchase is from another governmental body.
8. The purchase is a result of an emergency (i.e. flooding, blizzard).

Purchase of services

General Services: standardized services that are differentiated mainly by price. The results of the services are generally the same each time they are provided regardless of vendor (e.g. cleaning, equipment/vehicle repair). Competitive process and pre-purchase approvals must follow the tables as outlined for the purchase of goods. Purchases may be exempt from multiple quotes if:

1. A general service agreement is purchased/included with the purchase of goods (e.g. copy machine contract, software maintenance contracts).
2. Service is acquired through an intergovernmental agreement (e.g. school district).
3. The purchase is a result of an emergency (e.g. flooding, tornado, blizzard).
4. The item or service is only available from a single source.
5. After competitive procurement solicitations, competition is determined to be inadequate.
6. The purchase is from another governmental body (e.g. snow plowing by County).

Professional Services: highly customized and differentiated on factors other than price such as knowledge and expertise (e.g. legal counsel, financial advisor, engineer).

1. Qualifications based selection process shall be used in obtaining professional services. Selection should consider the overall value of such contracts including:
 - Demonstrated competence, knowledge, and qualifications in related services.
 - Continuity of the various phases of a project.
 - Operational efficiencies.
 - Scope of services.
 - Reasonableness of proposed fee.
2. Purchasing policy thresholds for authorization and quotes/proposals as outlined in the tables for the purchase of goods shall be followed for the purchase of services greater than \$10,000. This requirement may be waived if the Town Board deems the specific project/service should be provided by a specific vendor.
3. Proposals are not required when a project/service is phased. The preferred vendor must have a services agreement with the Town on one of the phases. Their service would provide consistency throughout the project. Staff is encouraged to estimate all phases in order to avoid vendors underbidding parts of the phases and overcharging in other phases.
4. Professionals are sometimes retained for their expertise on an as needed basis to serve in an advisory role to the Town versus being retained for a specific project. In the circumstance where the specific scope of service or length of engagement cannot be determined and the purchasing policy thresholds therefore cannot be used to determine level of approval, the approval process is:
 - a. All legal and assessor services require Town Board recommendation and approval prior to retaining the professional. The Town Attorney and Assessor are annual appointments.
 - b. For all other services identified in the approved budget, the Administrator and/or Department Head is delegated the authority to retain the professional. The normal purchase policy shall follow the thresholds identified above under purchase of goods.
5. Some professional services do not customarily use contracts to formalize the relationship and scope of work. In such circumstances, the Town encourages the use of scope of services proposals, memorandum of understandings or engagement letters where applicable.

Construction of public buildings and improvements

The Administrator and/or department manager must adhere to Wisconsin State Statutes. Approvals of construction contracts must be made in accordance with the cost thresholds outlined in the purchase of goods.

Wis. Stats. 60.47 Public contracts and competitive bidding:

1. DEFINITIONS. In this section:
 - a. "Public contract" means a contract for the construction, execution, repair, remodeling or improvement of any public work or building or for the furnishing of materials or supplies, with an estimated cost greater than \$5,000.
 - b. "Responsible bidder" means a person who, in the judgment of the town board, is financially responsible and has the capacity and competence to faithfully and responsibly comply with the terms of the public contract.
2. NOTICE; ADVERTISEMENT FOR BIDS. Except as provided in subs. (4) and (5):
 - a. No town may enter into a public contract with an estimated cost of more than \$5,000 but not more than \$25,000 unless the town board, or a town official or employee designated by the town board, gives a class 1 notice under ch. 985 before execution of that public contract.
 - b. No town may enter into a public contract with a value of more than \$25,000 unless the town board, or a town official or employee designated by the town board, advertises for proposals to perform the terms of the public contract by publishing a class 2 notice under ch. 985. The town board may provide for additional means of advertising for bids.
3. CONTRACTS TO LOWEST RESPONSIBLE BIDDER. The town board shall let a public contract for which advertising for proposals is required under sub. (2) (b) to the lowest responsible bidder. Section 66.0901 applies to public contracts let under sub. (2) (b).
4. CONTRACTS WITH GOVERNMENTAL ENTITIES. This section does not apply to public contracts entered into by a town with a municipality, as defined under s. 66.0301 (1) (a).
5. EXCEPTION FOR EMERGENCIES AND DONATED MATERIALS AND LABOR. This section is optional with respect to public contracts for the repair and construction of public facilities when damage or threatened damage to the facility creates an emergency, as declared by resolution of the town board, that endangers the public health or welfare of the town. This subsection no longer applies when the town board declares that the emergency no longer exists. This section is optional with respect to a public contract if the materials related to the contract are donated or if the labor that is necessary to execute the public contract is provided by volunteers.
6. APPLICATION TO WORK BY TOWN. This section does not apply to any public work performed directly by the town.

Issue: PTO Policy Changes
From: Administrator Carlson
To: Town Board of Supervisors
Date: January 22, 2025

Background

Over the past year, various discussions have been had between staff and the Board regarding the town's PTO policy and making it more easily accessible and administrated for employees and staff. The goal has been to create a policy that is balanced in terms of its ease of use for employees and its ease of administering for staff, as well as its fairness and usability for staff and its fairness to the employer as well.

Analysis

The old system of accruing time by pay period is a common practice, but it is difficult for employees to manage given our current payroll system. Accrual of time is complicated and often results in employees not having enough time to vacations, particularly early in the year. Any accrual system would almost certainly necessitate a negative balance policy, which increases risks and concerns expressed by Board members concerning time off and the risk to the town of paying out more time than has been earned.

Without a negative balance policy, employees would essentially be dictated to when they can take their personal time off, effectively making it Town time off since the employer would be dictating when it can be used.

Given our limited capacity for benefits administration and current deficiencies in the area—we do not have dedicated staff to handle benefits administration and those duties are currently split between the Clerk/Treasurer and Administrator—we should be looking to use the most simplistic system possible from an administrative standpoint.

That would a front-loaded system in which all time off is granted up front on January 1st or potentially on an employee's date of hire. Other modifications to this approach might be splitting the PTO allotment—issuing half to start the year and half to end the year, for example 10 days January 1st, then another 10 July 1st. It could go by work anniversary, but again, that is more complicated for administrative purposes, and we are significantly limited in our current administrative capacity.

Another issue is whether or not PTO is a financial benefit to employees or not. Currently, we do not pay our unused time to employees at the end of the year, indicating that it is not a financial benefit. However, when an employee is terminated or leaves, we do pay it out, indicating it is a financial benefit to each employee depending on their status. To me, this represents a contradictory policy where the status of the benefit changes depending on the circumstance.

Preferably, I believe PTO should effectively be a paid benefit to employees and a limited amount should be allowed to either carryover into the new year or be paid out if unused by year end. Setting this pay out or carryover amount at 40 hours (one week) each seems reasonable to encourage PTO use but also provide flexibility to staff to not lose their benefit if they cannot take all of their PTO in a given year.

For example, if one had 80 hours remaining at the end of the year, 40 could be paid out and 40 could be carried over. Anything over the 40 thresholds for either payout or carryover would be lost.

Recommendation

I recommend the Board consider these issues and convey a consensus to staff to implement

1. Is PTO a financial benefit to employees? Should employees be able to have a limited amount of PTO paid out or carried over at the end of the year?
 - a. If so, is it an all or nothing payout? Say you have 40 hours of PTO left at year end—do you need to decide whether all is paid out or all is carried over? Or would employees be allowed to carry over 20 hours and be paid 20 hours?
2. Is the Town set on sticking with an accrual system versus a front-loaded system?
 - a. If so, the Town will need to adopt a negative balance policy to ensure flexibility for employees.
 - b. If so, we should look into changing the limitation of accruals... other communities that break out vacation and sick time allow much larger accruals of sick time. With only PTO, limiting accrual to 20 days is not in line with other community practices.
 - c. If so, the Town will likely need to invest in benefits administration software or outsourcing to enable this system and ensure it is administered properly and professionally.

Regardless of the system decided or how this process plays out, staff recommends looking into 3rd party benefits administration, as issues have arisen with pushing those duties onto the Clerk/Treasurer and Administrator since those positions are already tasked with significant administrative responsibilities. I believe a lack of professional HR and benefit administrative systems and processes has contributed to the town likely mis-appropriating PTO in the past and over-paying and/or underpaying previous employees.

RESOLUTION AND ORDER
VACATING Streets

RE: Vacation of the streets located in former Freedom Rings Subdivision.

This matter came on for hearing on the 18th day of December, 2024 before the Town Board of the Town of Freedom, the petitioner being the owner of all of the land within the subdivision and all of the lots abutting all of the roads in such subdivision. After any public comment, the hearing was closed, and the Town Board reviewed the facts and circumstances presented and makes the following findings:

1. The proposed vacation will not create a land locked parcel.
2. The public interest requires vacation.

NOW, THEREFORE, the Town adopts the following resolution and order:

1. The following parcel hereby vacated as of December 18th, 2025.
See attached legal description.
2. The above parcel shall revert, pursuant to section 66.1005, to the owners of record: KG Futures Group, LLC

Dated this _____ day of January, 2025

Dana McHugh, Clerk
Town of Freedom

STATE OF WISCONSIN)
) ss.
Outagamie COUNTY)

Personally came before me this _____ day of January, Dana McHugh, to me known to be the person who executed the foregoing instrument and acknowledged the same, and who further certified, as Clerk of the Town of Freedom, that the foregoing resolution is a true and accurate statement of the resolution passed at the Town Board meeting of the Town of Freedom on December 18th, 2024, and an order of such resolution dated January 5th, 2025.

Keith A. Steckbauer, Notary Public
My Commission is Permanent.

This document drafted by:
Keith A. Steckbauer

Wolf River Lawyers SC
State Bar No. 1021304
P.O. Box 5
New London, WI 54961
(920) 779-4140

Issue: VFW Contract
From: Administrator Carlson
To: Town Board of Supervisors
Date: January 22, 2025

Background

The Town Board asked staff to review the current contract in place between the Town and VFW that was signed in 1964. This review was asked for to determine the best course of action for possible modification of the contract or replacement of the agreement with newer language to reflect modern issues and concerns.

Analysis

The following summary of the contract was provided to staff by Attorney Steckbauer:

Term: 99 year from July of 1964. 39 years left.

Payment: \$1.00/year

Town Obligations:

Insurance, utilities, taxes and repairs

Allow building to be used by VFW, with a priority over other uses.

Payoff the then existing mortgage

Purchase additional land that would be controlled by the lease.

Town cannot mortgage/pledge the property as security.

Town can change use as it sees fit, subject to control of board of regents.

VFW Obligations

none

Ability to terminate:

VFW could terminate after 2 years if no long-term plan created, but this right ended after 5 years.

No provision for town to terminate.

Management: A board of regents was to be created. 1 from the annual meeting of electors, 2 from VFW and 2 from the town board. It appears that this was intended to supersede any park commission that would be created in the future.

Administrator Opinion

Reading the agreement, it appears to me that the original intent was to help the VFW with the payment of debts, particularly the mortgage on the building/property. The “benefit” the town was to receive for agreeing to this was to be able to use the building for “town hall purposes.” I do not know whether the town ever did use that facility for its town hall meetings, but it certainly has not for quite some time, since the current town hall has been in use for decades.

Given the issues and concerns the town has with the facility and its involvement in the facility, I believe it is prudent for the town to negotiate the dissolution of this agreement with the VFW to relinquish any town involvement in the building or property. It is not common for municipalities to “participate” in VFW properties in this manner. As a reminder, the VFW is a private entity, not a public entity. This would be akin to the town being somehow tied to or involved with a union hall or something similar.

Recommendation

Staff recommends asking the Attorney his opinion about how best to proceed on this matter, but strongly encourages any future goal to be to remove the town’s involvement from the facility or any obligation to the building or grounds in any financial capacity.

Freedom Fire Dept. monthly chiefs report

Jan 2025

Nov. fire report- total calls (10)

(incident types)

(100) Fires – 2

(200) explosion, overheating – 0

(300) rescue, EMS incident - 2

(400) hazardous conditions – 3

(500) service call – 2

(600) good intent call – 1

(700) false alarm – 0

(800) severe weather – 0

(900) special incident – 0

Mutual Aid given – 0

Mutual aid received – 1

Thank you,

Respectfully submitted by

Mark Green – fire chief

Freedom EMS
Department Report for
Town Board Meeting Wed. 1/22/2025
Submitted: Fri. 1/17/2025

EMERGENCY RESPONSE DATA:	<p>As of 12/31/24: Dispatched to 263 calls for the year</p> <ul style="list-style-type: none"> • Average of 22 calls per month • Total missed calls: 6 (2.3%) • Country Villa: 54 (20.5%) • Oneida: 15 (5.7%) <p>December 2024 total: 27 calls (0 missed calls)</p> <ul style="list-style-type: none"> • January MTD: 9 calls (0 missed calls thus far this month)
24/7/365 RESPONSE GOAL:	<ul style="list-style-type: none"> • Ongoing goal is to have at least 1 person respond to every EMS call, 24/7/365 <ul style="list-style-type: none"> ◦ No missed calls since our previous Town Board report
MEDICAL DIRECTOR:	<ul style="list-style-type: none"> • We have a new physician medical director as of 1/1/25. Nicholas Bope, MD from Theda Care Trauma Center.
MEMBER RECOGNITION:	<ul style="list-style-type: none"> • Will be requesting official town board recognition for our members' years of service to the community in 5-year increments.
MEMBERSHIP:	<ul style="list-style-type: none"> • 1 member recently resigned due to conflicts with school, work, family life • 1 member recently took a Leave of Absence • We now have 11 members on our roster • We're always looking for new members
NEW APPLICANT:	<ul style="list-style-type: none"> • One person finishing up orientation for membership. She's an RN.
RECRUITMENT UPDATE:	<ul style="list-style-type: none"> • 1 interested person started EMR class this month, will be done in May • Gave EMR/EMT course enrollment information to 5 other interested people.
GRANTS:	<ul style="list-style-type: none"> • No new updates. Continuing to look for any grant opportunities. • Still waiting to hear back from Wisconsin EMS Section about our FY 2025 Funding Assistance Program distribution (approx. \$19,000). Should be anytime now.
AEDs:	<ul style="list-style-type: none"> • Park AEDs are at the fire/EMS building & ready to go for next spring.
ADMINISTRATION:	<ul style="list-style-type: none"> • Continuing to work on all the following: <ul style="list-style-type: none"> ◦ Writing by-laws, rules, policies/procedures. ◦ Job descriptions for secretary, treasurer, training officer, infection control officer, quality improvement officer • Created job descriptions for EMRs, EMS Director & Assistant EMS Director. Still asking for board review & approval. • Still working with Justin & Dana on parameters & processes for paying EMRs for calls & meetings in 2025.

Submitted on 1/17/2025:

Roger Stanley, RN, CCP, NRP

EMS Director
Freedom EMS

I. POTENTIAL MATTERS REQUIRING TOWN ACTION

- A. Anatidae Creek Estates – 73-lot concept subdivision plat at Tax Parcel Number 090026401 west of STH 55 along northern bank of Duck Creek
- B. SAP Ventures LLC – Special Exception to operate contractor storage yard at N4452 Fritsch Road
- C. Fields CSM – Proposal to divide TPN-090092801 located on CTH N (see attached)

II. PENDING MATTERS REQUIRING PLAN COMMISSION ACTION

none

III. PENDING MATTERS REQUIRING TOWN BOARD ACTION

none

IV. OTHER PLANNING & ZONING MATTERS

none

V. ZONING RELATED LEGISLATION / COURT DECISIONS

none

I. APPLICATION

Title of Project: Fields Concept CSM
Name of Owner: County N Storage LLC
Name of Applicant: Derks Fields Real Estate Trust, rep. Kris Fields
Name of Developer / Surveyor / Contractor: none

II. BACKGROUND

The Owner has submitted a Concept drawing (hereafter, Concept) to divide Tax Parcel Number 090092801 (hereafter, TPN-090092801) creating a lot roughly 1.12 acres in size (see Exhibit 1) leaving a roughly 1.53-acre remnant (see Exhibit 2).

III. ZONING ORDINANCE

TPN-090092801 is 2.72 acres in size and is zoned IND Industrial District (hereafter, IND District). Section 54-309 of the Outagamie County Zoning Ordinance (hereafter, zoning ordinance) establishes 'Dimensional Requirements' for IND District lots.

IND District Dimensional Requirements			
	Requirements	Proposed Lot	Compliant
Lot			
Minimum Area	12,000 sf.	48,787 (+/-) sf.	Yes
Minimum Width	100 ft.	100 ft.	Yes
Minimum Setbacks – Accessory Structure			
Required Front Yard	35 ft.	n/a	n/a
Rear Yard	25 ft.	n/a	n/a
Side Yard	20 ft.	Not provided [1]	Undetermined
	Requirements	TPN-090092801 Remnant	Compliant
Lot			
Minimum Area	12,000 sf.	66,647 (+/-) sf.	Yes
Minimum Width	100 ft.	202 ft., 1 in.	Yes
Minimum Setbacks – Accessory Structure			
Required Front Yard	35 ft.	n/a	n/a
Rear Yard	25 ft.	n/a	n/a
Side Yard	20 ft.	Not provided [1]	Undetermined
[1] Applicant states sufficient space exists between the two structures located on TPN-090092801 to accommodate required setback. However, measurement device on Outagamie County Planning Zoning Reviewer indicates less than required forty feet of separation between buildings (see Exhibit 3).			

Survey required to determine compliance with Section 54-309 of zoning ordinance.

IV. SUBDIVISION ORDINANCE

Section 18-023 of the Town of Freedom Land Division Regulations (hereafter, land division ordinance) reads as follows:

'No person, firm, or corporation shall divide any land located within the limits of the Town which results in a subdivision, minor land division or a replat as defined herein; no such subdivision, minor land division or replat shall be entitled to recording; and no street shall be laid out or improvements made to land without compliance with all requirements of this Chapter and the following documents:

G. The zoning ordinance and all other applicable local and county ordinances and state and federal laws.'

See Article III of this Report.

Section 18-027.E of the land division ordinance reads as follows:

'Each proposed subdivision plat or certified survey map shall be in compliance with the Town of Freedom Comprehensive Plan, Town Official Map, zoning ordinance, and all other local, county, state, and federal regulations.'

See Article III of this Report.

Section 18-050.G of the land division ordinance reads as follows:

Excessive Depth of Lots in relation to width shall be avoided and a proportion of two to one (2:1) shall be considered a desirable depth-to-width ratio under normal conditions. Depth of lots or parcels designated for commercial or industrial use shall be adequate to provide for off-street service and parking required by the use contemplated.

The proposed lot, as drawn, would have a depth-to-width ratio of roughly 4.2:1 and, as such would be **noncompliant** with Section 18-050.G of the land division ordinance.

V. CPC COMMENT¹

CPC recommends **denial** of the Concept for the reasons cited in Section IV of this Report.

¹ CPC recommendations are based upon professional staff review of application materials provided to CPC. CPC staff reports are authored by a municipal planner, not a licensed attorney, and do not constitute a legal opinion.

Exhibit 1

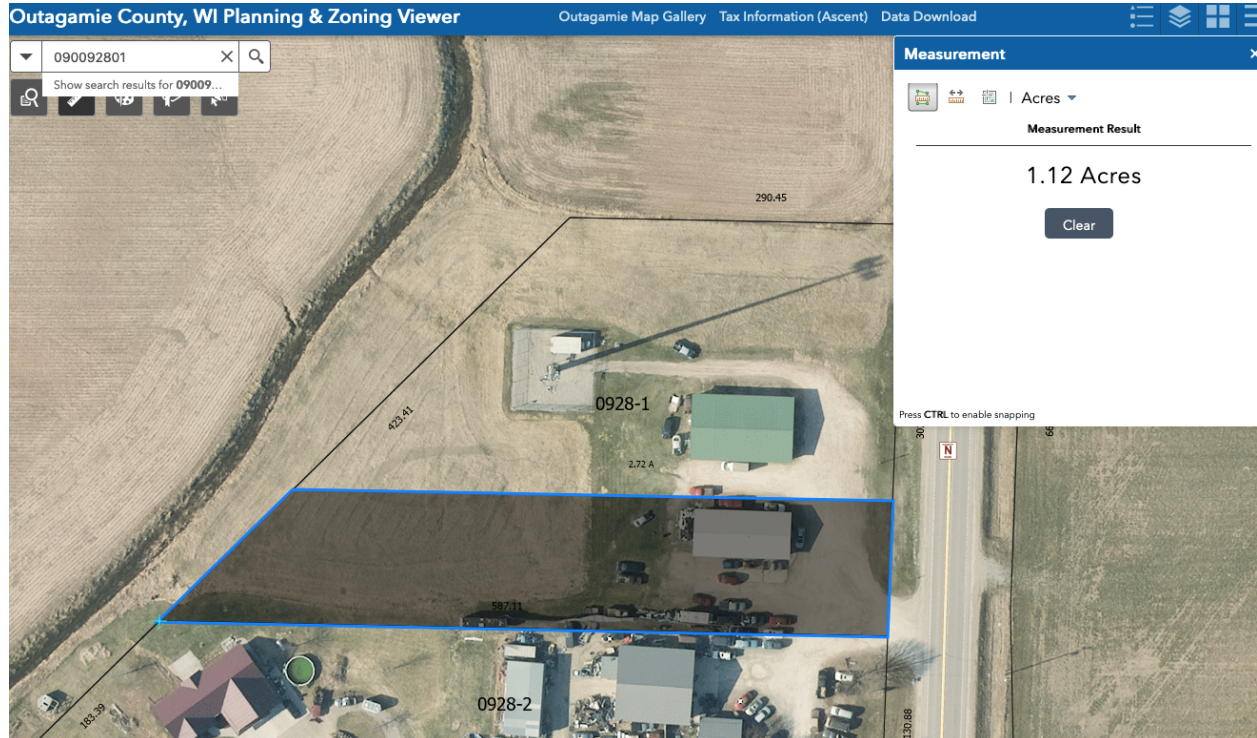


Exhibit 2

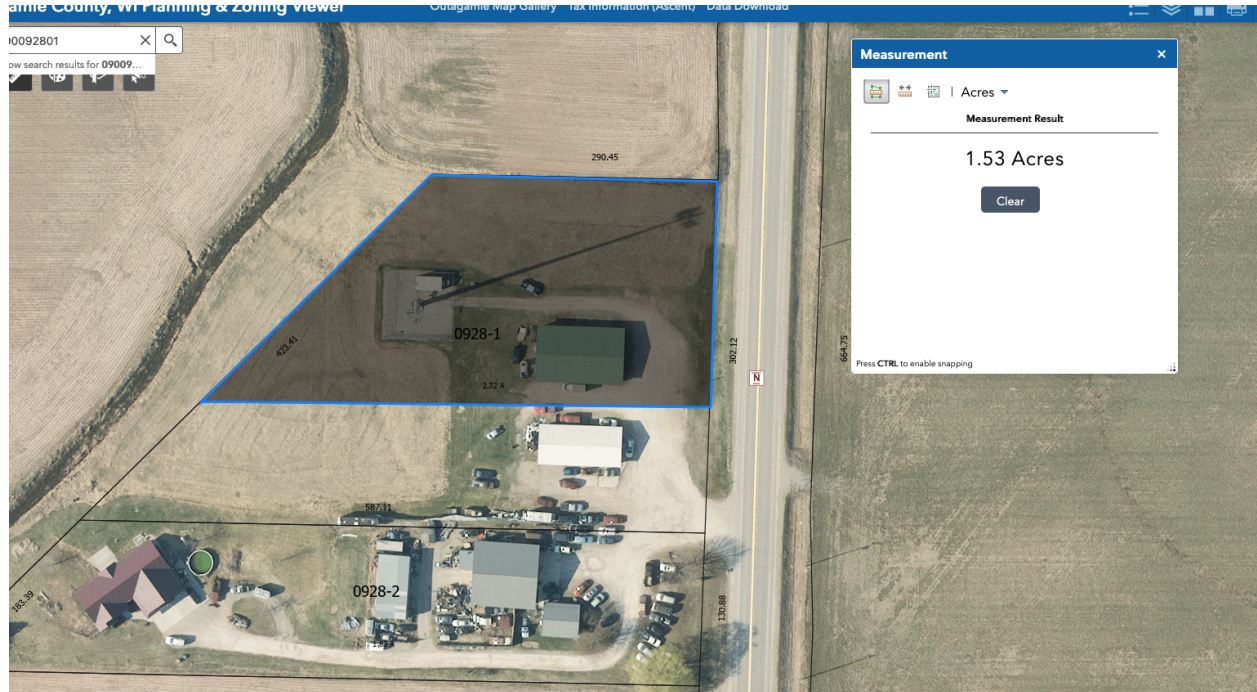
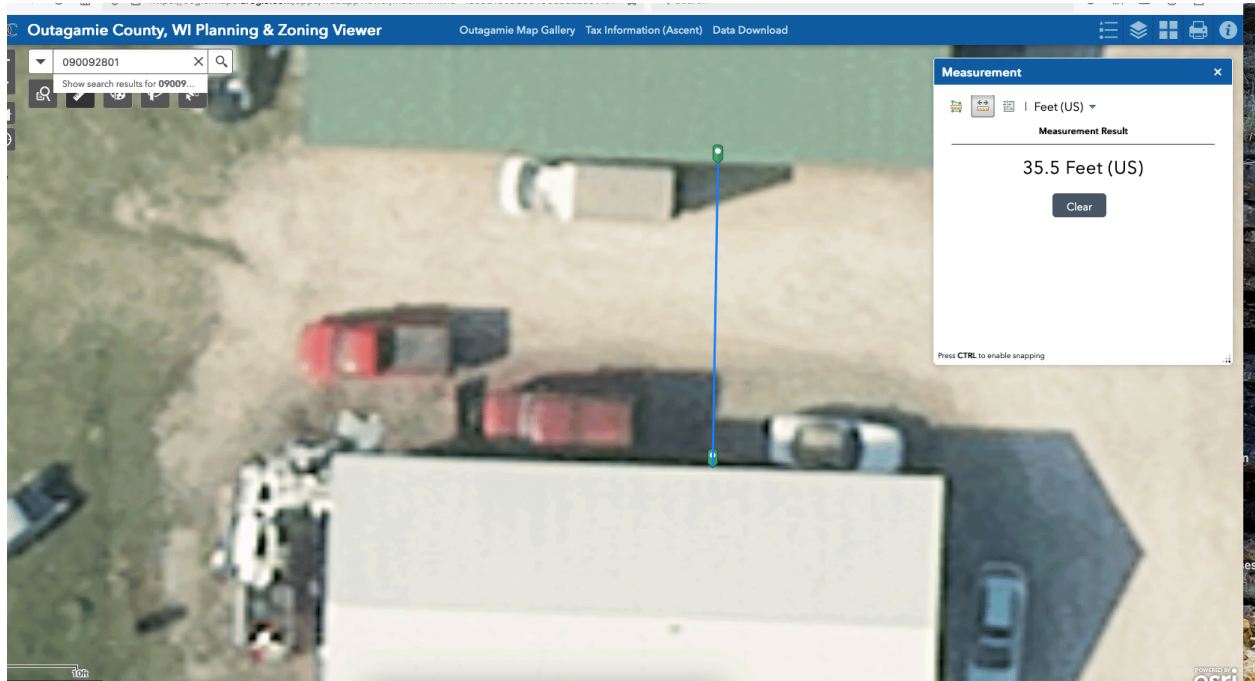


Exhibit 3





**Administrator Report
Prepared for Town Board of Supervisors
January 22, 2025**

NEW UPDATES: WEEK OF 1/20/2025

DPW Foreman Resignation

After just two weeks, DPW Foreman Jasen Surin has resigned from his role with the town . This is extremely disappointing and frustrating, as the town has lost out on a qualified, capable leader for its Department of Public Works. We will post the position ASAP and hope to fill it with a qualified individual soon.

Staff In-Service Day

On Thursday, January 23rd, the Town Office will be closed for an in-service day. Staff will be working on going through old invoices from the creation of TID 1 to assist the process of auditing the TIDs and determining their status. This work is intensive and time-consuming and not feasible for staff to do while handling walk-ins, phone calls, or other daily business.

Server Replacement Update

After months of waiting, I was able to connect with Corporate Network Solutions on Friday afternoon regarding the licensing issue we'd had that we needed to get resolved in order to move the process forward. A 15-minute phone call was all they needed to get the information they need to move this process forward. So, once they are finished preparing the new servers for installation, they will notify us and we will get them up and running.

WEEK OF 1/13/2025

DPW Staff Update

Jasen and I have completed interviews of qualified candidates for our open Operator position and Laborer position. We have extended offers to Reed Simons for the Operator position and Tom Lemmers for the Laborer position and both have accepted. We are excited to welcome them aboard, and welcome Tom back, to the Town of Freedom. They will be going through the pre-employment process soon and starting within the next couple of weeks. We dedicated significant staff time to the hiring process and are very pleased with the pool of applicants we received and the individuals we have offered positions to. Jasen and I believe strongly that the Freedom Department of Public Works is in a strong position going forward. We look forward to working with our new team members!



IT Transition Continues

We had RanderCom deliver a desktop to the Town Office for the new DPW Foreman. We'd had an older laptop in there and planned to get a desktop in there this year. With a transition at the position, it made sense to go ahead and get that done now. RanderCom got it ordered and installed in a few days without any issues.

Borrowing for CIP Projects

As we have multiple projects that will commence at different times throughout the year, I have been in touch with Adam and Brad from Baird to discuss the best timeline for borrowing funds for our CIP projects in 2025. We have initiated that process and will have in place a resolution by February for the Board to consider authorizing the Administrator to pursue the borrowing, with interest rates finalized in March, awarding of the note in March and closing the borrowing by April. Strategically, it makes sense to defer the first payment on this general obligation bond until 2027 due to the forthcoming significant fall off of debt that year, so we are planning to do that. For municipal finance reasons, it will benefit the stability of the levy if we are able to maintain the debt level rather than have it rise and fall dramatically from year to year or every few years.

Signed Center-Freedom Maintenance Agreement

We have sent a signed copy of the recently approved agreement with the Town of Center to their Chairman for his signature. This agreement is the latest example of the Town working with its neighbors to render mutual assistance where possible and foster cooperation and good faith between our neighboring municipalities. We received a signed copy in return so the agreement is active and documented by both municipalities.

Meeting with Baird to Discuss TIDs/Payments

We met with Baird on Thursday to discuss TID payments/developer payments and how that process will work. We took the time to go through current agreements in TID 1 and determine timelines and strategies on the best practices for conforming with the agreements and their payment schedules. This is the first phase of our general TID review process we are working with Baird on over the next month or so. Once we have all items in TID 1 settled, we will move on to TID 2, then TID 3.

New Deputy Assigned to Freedom

Freedom has been assigned Erin Scharbarth as our new afternoon on-duty officer from Outagamie County. She replaces outgoing Deputy Cole Van Beek who has taken a position elsewhere. We thank Cole for his service to our community and wish him well in his new role. We also welcome Erin and know she will be a great resource to our community as well and we look forward to working with her! Officer Htwe is still the town's morning officer/school resource officer.



Parks Project Planning

Parks Committee met Wednesday evening to discuss the Diamond 1 project and working to create a mission statement for the Parks Committee. Town Engineer Dan Rammer and fellow MSA associate Alec Livieri attended the meeting to present the game plan for going forward with the plans and answer questions. This will likely be going out for bid soon and once we receive bids and have the chance to review them, the project will be awarded, and work will commence.

Lot Line Adjustment VFW Park/Diamond 1

I have reached out to several surveyors for quotes to pursue the mutually agreed lot line adjustment between the VFW and Town of Freedom to “square” the property line to allow for all of Diamond 1 to be within Town-owned property. This was discussed last fall with the VFW and I received confirmation from them that they were okay with making the adjustment. The Town will go through the process and assume the costs of the project to make this happen. I reached out to Carow, Fox Valley Land Surveying, McMahon, and Wisconsin Land Surveying for quotes and timelines.

Server Replacement

After months of delays, I was finally able to get Corporate Network Solutions to follow through on their replacement of our servers. As you may recall, they urgently requested their replacement last April, which we agreed to and paid for. However, due to business-to-business issues, they have delayed the replacement. Finally, in August of 2024, one of their techs reached out to me and we went through the process of gaining access to town-owned licensing documentation. Once that access was granted, I informed the tech that I had access to what they told me was needed to move the project forward. That was on August 29th. I had yet to receive a response of any kind from the tech I had been working with until January 17th, 2025. We connected on Friday afternoon and over the course of just 15 minutes on the phone, we got what we needed to move the process forward. CNS will contact us once the servers are ready to schedule installation.

WEEK OF 1/6/2025

Welcome DPW Foreman Jasen Surin!

Freedom’s new DPW Foreman, Jasen Surin, has started with the Town as of Monday, January 6th. We are excited to have him come aboard and bring his background and experience in public works to the Town of Freedom. He jumped right in and has been working closely with Jeremy to get up to speed on DPW issues and operational items. Jasen has also been reviewing resumes for open DPW positions. We have scheduled interviews for later this week and early next week



and hope to have decisions made by early next week. If you see him out and about, please welcome Jasen to the Town of Freedom!

Transition to RanderCom Update

RanderCom and Corporate Network Solutions held a conference call this week to discuss transition items between the two companies as we work to complete our shift from three providers to a single provider for IT/Security/Access control. For some reason, we continue experiencing delays and lack of communication from Corporate Network Solutions on outstanding items and pressing matters, like getting an email address set up for our new Foreman. I will continue to seek resolutions to these matters, but they have not been quick to respond to my requests for action.

Capital Improvement Borrowing for 2025

I spoke with our consultants Adam and Brad from Baird this week on getting a gameplan together for borrowing for this year's capital improvement projects. We will likely be borrowing through a large general obligation bond to cover over \$1.5 million in approved borrowing for this year's CIP projects. We've initiated that process, as it will take time to complete, in order to ensure we can proceed with these projects as they become necessary. It will likely be February when we have a resolution prepared for the Board to approve the borrowing.

DPW Interviews

Jasen and I scheduled interviews this week and next with our top DPW candidates for the Laborer and Operator positions currently open. We had two on Thursday, two Friday, and one on Monday morning. Once we complete the final interview, we will discuss and make final decisions, notify candidates, and hopefully begin the process of getting our DPW back to full staff.

WEEK OF 12/23/2024 and 12/30/2024

DPW Foreman Position Update

Applicant Jasen Surin was offered and has accepted the position of Department of Public Works Foreman. Having extensive public works experience in the Village of Little Chute, Mr. Surin will be able to bring insights from a nearby community to the Town of Freedom as we seek to continue to grow and develop our public works department. Mr. Surin will be going through the pre-employment process and, pending everything working out, will be looking to start as soon as possible. We look forward to welcoming Mr. Surin to the Town of Freedom!

Open DPW Positions Update

With the Foreman position being filled sooner than anticipated, the interview and selection process for the DPW Laborer and Operator positions currently open has been put on hold briefly. This is to allow the new Foreman the opportunity to review all candidates and



participate in interviews to have direct input into the hiring process. Once the new Foreman is onboarded, we will review the applicants together and schedule interviews for the open positions. I personally contacted all applicants to update them on the status of their applications and where the process currently stands, as well as described how the process will proceed once the new Foreman is ready to review applicants and schedule interviews.

Our hope is to have the interviews wrapped up by early-to-mid January and new hires onboarded by the end of January at the latest. Those positions will remain open until filled.

DPW Operations

Jeremy has done an excellent job taking care of operational business for the Public Works Department as the only employee currently on staff. He has done a great job coordinating snow removal and salting operations with our partners with the County and our temporary contracted partners with LCS. Overall, things went very well during these latest rounds of snowy and icy conditions. We are all grateful for Jeremy's hard work and dedication to the town's public works operations, especially under difficult circumstances, and certainly thank him for his continued service to our community.

Year-End Activity

Most staff-focus is currently on wrapping up 2024 items and preparing for 2025. Completing registrations, renewing memberships, finalizing paperwork for various items, etc. Of course, the Clerk/Treasurer and Deputy Clerk/Treasurer are also busy this time of year with tax collection and dog licenses, mostly, along with typical day-to-day items.

Transition of IT/Security Services

We've begun working with RanderCom to begin our transition to their services for our IT/Security needs. We've notified our current partners of the impending switch and asked for their continued support and cooperation until the transition is complete. We expect this will take several months before the transition is complete, as some items are weather-dependent and require infrastructure to be placed once winter is over.

EMS Payments for First Responders

For 2025, we will be piloting a program to issue pay-per-call style payments to our First Responders. I am coordinating the effort to set up this system with our Attorney, as there are complicated legal issues involved with payments and amounts for volunteer service providers. We will work to ensure the system we set up is compliant with all applicable laws and regulations to protect both the Town and the First Responders.

TID Analysis

We are working with Baird in January to ascertain the status of TID 1, TID 2, and TID 3. This will require significant work between staff and Baird to go back through files to essentially retrace



finances associated with the TID districts in order to determine their current status. Again, this stems from poor past accounting and recordkeeping practices used by town staff in prior years. Without dedicated TID budgets and haphazard accounting practices, it made tracking TID status very difficult to do and be confident in the accuracy of the numbers shown in those accounts.

We have received numerous requests for this information from residents and concerned parties over the past year. While we have numbers for these accounts, we want to be sure they are accurate, to the best of our ability and to the satisfaction of our financial advisors and auditors, before distributing numbers that may or may not have any legitimacy to them. Rather than creating potential confusion, we wanted to ensure we could report these numbers confidently and accurately to all parties involved that have requested them. Once those figures are settled, we will share them with the Board, those who have requested them, and they of course will be publicly available as well.

2025 CIP Borrowing

I will be meeting with Adam and Brad from Baird to determine a strategy for borrowing for our 2025 CIP projects for the 2025 fiscal year. We will be meeting on Thursday to discuss timing and best practices in coordinating borrowing for projects that are spread out throughout the year.

Salting Complaint

We received a complaint from a resident that we are “salting too much” after the latest light snowfall. We would remind residents that we do our best to address these issues as needed and coordinate with other partners, like the County, to determine when to apply salt to roadways. Weather is unpredictable and we cannot change that. Our primary focus is in keeping the streets as clear and safe for travel as possible throughout the winter season.

Park Committee Meeting: January 15, 2025 6:00pm

1. Call to order, roll call

Committee members present: Margo Fox, Aimee Feltz, Joe Zellmer, Paul Hermes

Absent: Pam LaPlant, resigned

Also in attendance: Justin Schumacher, Justin Carlson, Scott Murphy, Tim Dietzen, Nic Smith, Wally Evers (Fastpitch Club), Lori Dallman and Crystal Malenofski (FAA), Dan Rammer and Alec Livieri (MSA)

2. Verification of Posting and Adopt Agenda - Motion made by Aimee Feltz, 2nd by Paul Hermes

3. Discussion and possible action on D1 renovation plans

- Dan ran through the highlights of the plans and possible small changes/adjustments including:
- backstop wall - its construction, using concrete
- Request to include a warning track in the outfield and a warning track/area of the left and right foul lines.
- Reviewed the two dugout options that have been designed for the project - a steel fence option and a concrete block wall option
- Flag pole location and height to be determined once rough grading is done. Pole should be taller than the scoreboard.
- Scoreboard should be located in left center or right center field.
- Foul poles should be new - we want to retain the existing for other projects, but not used in the new diamond construction. We would like to explore options for different foul pole options (heights, materials, footings/fence integration, etc.)

- Location of the backstop netting poles is now up against the backstop wall vs. set back
 - Move the backstop lighting poles back from the net fencing and possibly closer to the dugouts (mid point of the dugout depth and as close to the dugouts as possible)
 - Set the base and mound plugs in concrete both for softball and baseball (up to 14U) lengths/dimensions.
 - We would like to receive bids for both seeding and sod for the field.
 - Sod/grass down by Memorial Day 2025
 - FAA and Town of Freedom understand that Diamond 1 will not be usable/playable for teams, leagues, and tournaments throughout the entire 2025 season
 - Proposing to close Conrad St in outfield of Diamond 1 - allowing vehicle access to the north end of the parking lot and then vehicle access to the southeast side of the parking lot from Liberty Lane. Otherwise the street along the left field side of Diamond 1 would be closed and could be used as a staging area for the contractors and companies.
 - Timeline for bidding:
 - Parks Committee will meet at 5:00 pm on February 26th to review bids and make final recommendation
 - Present recommendations to the Town Board on Wednesday, February 26th at 6:00 pm meeting
4. Development of mission statement of Town of Freedom Parks Committee
- This item has been tabled to our next committee meeting
 - Safety, Accessibility, and Playability are elements in the mission statement we would like to see.
5. Open Comment (Max. 15 minutes):

- Aimee Feltz brought up desire for individuals to donate for signage for on Diamonds 2 and 3 and wondering if this was a possibility. FAA clarified that they need to receive permission from the town to do this. Joe will follow up with county officials to see what is possible.
- FAA brought forward a rough outline/drawing of a possible Diamond 5 in the grass area outside of Diamond 4/Flag Football area. Parks Committee members will review the concept and discuss at a future committee meeting. FAA will be pursuing possible pricing/scope of the project. FAA is also proposing to pay for this project.
- A community member (Eagle Scout) approached the FAA about possibly exploring putting up netting behind the goal in the Girls Varsity/Boys JV soccer field on the north end for his Eagle Scout project. FAA will inform the member to reach out to the Town Administrator to discuss further.

6. Adjourn at 8:50pm Motion made by Paul Hermes, 2nd by Joe Zellmer

NEXT MEETING IS SCHEDULED for 5:00 pm on Wednesday, February 26th.



OUTAGAMIE COUNTY SHERIFFS OFFICE

Total CAD Calls Received, by Nature of Call in Zone

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
911 Misdialed	7	1.73
Vehicle Accident	11	2.72
Accident with Extrication	1	0.25
Accident with Scene Safety	1	0.25
Allergies C-Charles Response	1	0.25
Animal Call	3	0.74
Assist Citizen or Agency	19	4.70
Bleeding B-Boy Response	1	0.25
Breathing Problem C-Charles	2	0.50
Breathing Problem D-David	1	0.25
Civil Process	1	0.25
Carbon Monoxide Alarm	1	0.25
Crime Prevention	156	38.61
Damage to Property	3	0.74
Disturbance	1	0.25
Disturbance with a Weapon	1	0.25
Fainting A-Adam	1	0.25
Falls A-Adam Response	1	0.25
Falls B-Boy Response	1	0.25
Falls D-David Response	2	0.50
Garbage or Rubbish Fire	1	0.25
Fire Vegetation or Grass	1	0.25
Follow Up	9	2.23
Fraud Complaint	2	0.50
Natural Gas or Propane Leak	1	0.25
Harassment	1	0.25
Hazard in Roadway	2	0.50
Heart Problem D-David	1	0.25
Juvenile Complaint	3	0.74
Vehicle Lockout	2	0.50
MABAS Incident	1	0.25
Medical Assistance No Injury	2	0.50
Motorist Assist	3	0.74
Ordinance Violation	1	0.25
PNB E-Edward Response	1	0.25
Reckless Driving Complaint	5	1.24
Medical Pre-Alert	3	0.74
School Safety	14	3.47
Sick A-Adam	2	0.50
Sick D-David	3	0.74
Spill Cleanup	1	0.25
Suspicious Incident	3	0.74

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
Suspicious Vehicle	4	0.99
Theft Complaint	2	0.50
Traffic Enforcement	72	17.82
Traffic Stop	38	9.41
Unconscious D-David	3	0.74
Welfare Check	8	1.98

Total reported: 404

Report Includes:

All dates between `00:00:01 12/01/24` and `23:59:59 12/31/24`, All nature of incidents, All cities matching `FRT`, All types, All priorities, All agencies, All zones

1/21/2025

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Page: 1
ACCT

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ALL Checks

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
40238	12/20/2024	[REDACTED]	
Pay period 01/01/2024 to 12/31/2024			Manual Check
100-00-56401-110-000		PLANNING COMM WAGES OR SALARIE	400.00
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-24.80
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-5.80
Total			369.40
40239	12/20/2024	[REDACTED]	
Pay period 01/01/2024 to 12/31/2024			Manual Check
100-00-52600-110-000		EMERGENCY DIRECTOR WAGES	1,000.00
100-00-21512-000-000		FEDERAL W/H TAXES PAYABLE	-43.85
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-62.00
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-14.50
100-00-21513-000-000		STATE TAX W/H TAX PAYABLE	-30.83
Total			848.82
40240	12/20/2024	[REDACTED]	
Pay period 01/01/2024 to 12/31/2024			Manual Check
100-00-51410-110-000		ADMIN OFFICE WAGES OR SALARIES	400.00
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-24.80
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-5.80
Total			369.40
40241	12/20/2024	[REDACTED]	
Pay period 01/01/2024 to 12/31/2024			Manual Check
100-00-56401-110-000		PLANNING COMM WAGES OR SALARIE	450.00
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-27.90
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-6.53

1/21/2025 3:07 PM

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Page: 2
ACCT

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ALL Checks

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21513-000-000		STATE TAX W/H TAX PAYABLE	-7.86
Total			407.71

V1359 12/20/2024

Pay period 12/01/2024 to 12/14/2024

Manual Check

100-00-51410-110-000		ADMIN OFFICE WAGES OR SALARIES	3,846.15
100-00-21512-000-000		FEDERAL W/H TAXES PAYABLE	-468.59
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-236.95
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-55.41
100-00-21513-000-000		STATE TAX W/H TAX PAYABLE	-175.84
100-00-21540-000-000		DENTAL PAYABLE	-2.24
100-00-21530-000-000		HEALTH INSURANCE PAYABLE	-22.19
100-00-21520-000-000		RETIREMENT PAYABLE	-265.38
Total			2,619.55

V1360 12/20/2024

Pay period 12/01/2024 to 12/14/2024

Manual Check

100-00-51410-110-000		ADMIN OFFICE WAGES OR SALARIES	1,548.00
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-58.61
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-13.71
100-00-21513-000-000		STATE TAX W/H TAX PAYABLE	-15.32
100-00-21540-000-000		DENTAL PAYABLE	-24.77
100-00-21530-000-000		HEALTH INSURANCE PAYABLE	-573.55
100-00-21590-000-000		VISION PAYABLE	-4.28
100-00-21520-000-000		RETIREMENT PAYABLE	-106.81

CCU POOLED GENERAL CHECKING

ALL Checks

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			750.95
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V1362	12/20/2024	[REDACTED]	
Pay period 12/01/2024 to 12/14/2024			Manual Check
100-00-51410-110-000		ADMIN OFFICE WAGES OR SALARIES	2,226.63
100-00-21512-000-000		FEDERAL W/H TAXES PAYABLE	-67.18
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-120.81
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-28.25
100-00-21513-000-000		STATE TAX W/H TAX PAYABLE	-72.68
100-00-21540-000-000		DENTAL PAYABLE	-11.43
100-00-21530-000-000		HEALTH INSURANCE PAYABLE	-264.72
100-00-21590-000-000		VISION PAYABLE	-1.98
100-00-21520-000-000		RETIREMENT PAYABLE	-153.64
Total			1,505.94

V1363	12/20/2024	[REDACTED]	
Pay period 12/01/2024 to 12/14/2024			Manual Check
100-00-53300-110-000		STREETS & HWY WAGES OR SALARIE	2,421.44
100-00-21512-000-000		FEDERAL W/H TAXES PAYABLE	-89.38
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-135.39
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-31.66
100-00-21513-000-000		STATE TAX W/H TAX PAYABLE	-86.74
100-00-21540-000-000		DENTAL PAYABLE	-11.43
100-00-21530-000-000		HEALTH INSURANCE PAYABLE	-225.00
100-00-21590-000-000		VISION PAYABLE	-1.30

1/21/2025 3:07 PM

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Page: 4
ACCT

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ALL Checks

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21520-000-000		RETIREMENT PAYABLE	-167.08
Total			1,673.46

V1366 12/20/2024

Pay period 01/01/2024 to 12/31/2024

Manual Check

100-00-51410-110-000		ADMIN OFFICE WAGES OR SALARIES	550.00
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-34.10
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-7.98
Total			507.92

V1367 12/20/2024

Pay period 01/01/2024 to 12/31/2024

Manual Check

100-00-56401-110-000		PLANNING COMM WAGES OR SALARIE	500.00
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-31.00
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-7.25
Total			461.75

V1368 12/20/2024

Pay period 01/01/2024 to 12/31/2024

Manual Check

100-00-56401-110-000		PLANNING COMM WAGES OR SALARIE	550.00
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-34.10
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-7.98
Total			507.92

V1369 12/20/2024

Pay period 01/01/2024 to 12/31/2024

Manual Check

100-00-56401-110-000		PLANNING COMM WAGES OR SALARIE	450.00
100-00-21512-000-000		FEDERAL W/H TAXES PAYABLE	-13.65
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-27.90

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Page: 5
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CCU POOLED GENERAL CHECKING

ALL Checks

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-6.53
100-00-21513-000-000		STATE TAX W/H TAX PAYABLE	-9.74
		Total	392.18

V1370 12/20/2024

Pay period 01/01/2024 to 12/31/2024

Manual Check

100-00-52300-110-000		FIRST RESP DIRECTOR WAGES	1,500.00
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-93.00
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-21.75
		Total	1,385.25

V1371 1/03/2025

Pay period 12/15/2024 to 12/28/2024

Manual Check

100-00-51410-110-000		ADMIN OFFICE WAGES OR SALARIES	4,161.60
100-00-21512-000-000		FEDERAL W/H TAXES PAYABLE	-522.25
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-256.01
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-59.87
100-00-21513-000-000		STATE TAX W/H TAX PAYABLE	-190.88
100-00-21540-000-000		DENTAL PAYABLE	-2.41
100-00-21530-000-000		HEALTH INSURANCE PAYABLE	-29.99
100-00-21520-000-000		RETIREMENT PAYABLE	-289.23
		Total	2,810.96

V1372 1/03/2025

Pay period 12/15/2024 to 12/28/2024

Manual Check

100-00-51410-110-000		ADMIN OFFICE WAGES OR SALARIES	2,095.80
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-110.93

1/21/2025 3:07 PM

Reprint Check Register - Full Report - ALL

Page: 6
ACCT

CCU POOLED GENERAL CHECKING

ALL Checks

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-25.94
100-00-21513-000-000		STATE TAX W/H TAX PAYABLE	-60.60
100-00-21540-000-000		DENTAL PAYABLE	-12.35
100-00-21530-000-000		HEALTH INSURANCE PAYABLE	-292.33
100-00-21590-000-000		VISION PAYABLE	-1.98
100-00-21520-000-000		RETIREMENT PAYABLE	-145.66
		Total	1,446.01

V1373 1/03/2025

Pay period 12/15/2024 to 12/31/2024

Manual Check

100-00-51410-110-000		ADMIN OFFICE WAGES OR SALARIES	3,126.81
100-00-51440-110-000		ELECTIONS	87.57
100-00-21512-000-000		FEDERAL W/H TAXES PAYABLE	-165.31
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-180.28
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-42.16
100-00-21513-000-000		STATE TAX W/H TAX PAYABLE	-129.25
100-00-21540-000-000		DENTAL PAYABLE	-12.35
100-00-21530-000-000		HEALTH INSURANCE PAYABLE	-292.33
100-00-21590-000-000		VISION PAYABLE	-1.98
100-00-21520-000-000		RETIREMENT PAYABLE	-223.40
		Total	2,167.32

V1374 1/03/2025

Pay period 12/15/2024 to 12/31/2024

Manual Check

100-00-53300-110-000		STREETS & HWY WAGES OR SALARIE	2,755.09
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1/21/2025 3:07 PM

Reprint Check Register - Full Report - ALL

Page: 7
ACCT

CCU POOLED GENERAL CHECKING

ALL Checks

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-53510-110-000		SNOW REMOVAL WAGES	475.37
100-00-21512-000-000		FEDERAL W/H TAXES PAYABLE	-176.28
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-186.02
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-43.50
100-00-21513-000-000		STATE TAX W/H TAX PAYABLE	-135.02
100-00-21540-000-000		DENTAL PAYABLE	-12.35
100-00-21530-000-000		HEALTH INSURANCE PAYABLE	-216.56
100-00-21590-000-000		VISION PAYABLE	-1.30
100-00-21520-000-000		RETIREMENT PAYABLE	-224.52
		Total	2,234.91

V1375 1/10/2025

Pay period 12/01/2024 to 12/31/2024

Manual Check

100-00-56401-110-000		PLANNING COMM WAGES OR SALARIE	375.00
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-23.25
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-5.44
		Total	346.31

V1376 1/10/2025

Pay period 11/30/2024 to 12/31/2024

Manual Check

100-00-51100-110-000		TOWN BOARD WAGES OR SALARIES	375.00
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-23.25
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-5.44
		Total	346.31

V1377 1/10/2025

Pay period 11/30/2024 to 12/31/2024

Manual Check

1/21/2025 3:07 PM

Reprint Check Register - Full Report - ALL

Page: 8
ACCT

CCU POOLED GENERAL CHECKING

ALL Checks

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51100-110-000		TOWN BOARD WAGES OR SALARIES	375.00
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-23.25
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-5.44
		Total	346.31

V1378 1/10/2025

Pay period 12/01/2024 to 12/31/2024

Manual Check

100-00-51100-110-000		TOWN BOARD WAGES OR SALARIES	583.33
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-36.17
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-8.46
		Total	538.70

V1379 1/10/2025

Pay period 11/30/2024 to 12/31/2024

Manual Check

100-00-51100-110-000		TOWN BOARD WAGES OR SALARIES	375.00
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-23.25
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-5.44
		Total	346.31

V1380 1/17/2025

Pay period 12/29/2024 to 01/10/2025

Manual Check

100-00-51410-110-000		ADMIN OFFICE WAGES OR SALARIES	4,161.60
100-00-21512-000-000		FEDERAL W/H TAXES PAYABLE	-522.25
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-256.01
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-59.87
100-00-21513-000-000		STATE TAX W/H TAX PAYABLE	-190.88
100-00-21540-000-000		DENTAL PAYABLE	-2.41

1/21/2025 3:07 PM

Reprint Check Register - Full Report - ALL

Page: 9
ACCT

CCU POOLED GENERAL CHECKING

ALL Checks

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21530-000-000		HEALTH INSURANCE PAYABLE	-29.99
100-00-21520-000-000		RETIREMENT PAYABLE	-289.23
		Total	2,810.96

V1381 1/17/2025

Pay period 12/29/2024

Manual Check

100-00-51410-110-000		ADMIN OFFICE WAGES OR SALARIES	1,284.93
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-60.65
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-14.18
100-00-21513-000-000		STATE TAX W/H TAX PAYABLE	-17.02
100-00-21540-000-000		DENTAL PAYABLE	-12.35
100-00-21530-000-000		HEALTH INSURANCE PAYABLE	-292.33
100-00-21590-000-000		VISION PAYABLE	-1.98
100-00-21520-000-000		RETIREMENT PAYABLE	-89.30
		Total	797.12

V1382 1/17/2025

Pay period 12/29/2024

Manual Check

100-00-51410-110-000		ADMIN OFFICE WAGES OR SALARIES	1,881.02
100-00-51440-110-000		ELECTIONS	308.23
100-00-21512-000-000		FEDERAL W/H TAXES PAYABLE	-57.66
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-116.72
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-27.30
100-00-21513-000-000		STATE TAX W/H TAX PAYABLE	-68.58
100-00-21540-000-000		DENTAL PAYABLE	-12.35

1/21/2025 3:07 PM

Reprint Check Register - Full Report - ALL

Page: 10
ACCT

CCU POOLED GENERAL CHECKING

ALL Checks

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21530-000-000		HEALTH INSURANCE PAYABLE	-292.33
100-00-21590-000-000		VISION PAYABLE	-1.98
100-00-21520-000-000		RETIREMENT PAYABLE	-152.15
Total			1,460.18

V1383 1/17/2025

Pay period 12/29/2024 to 01/11/2025

Manual Check

100-00-53300-110-000		STREETS & HWY WAGES OR SALARIE	1,949.28
100-00-53510-110-000		SNOW REMOVAL WAGES	125.76
100-00-21512-000-000		FEDERAL W/H TAXES PAYABLE	-54.68
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-114.38
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-26.75
100-00-21513-000-000		STATE TAX W/H TAX PAYABLE	-66.64
100-00-21540-000-000		DENTAL PAYABLE	-12.35
100-00-21530-000-000		HEALTH INSURANCE PAYABLE	-216.56
100-00-21590-000-000		VISION PAYABLE	-1.30
100-00-21520-000-000		RETIREMENT PAYABLE	-144.22
Total			1,438.16

V1384 1/17/2025

Pay period 12/29/2024 to 01/11/2025

Manual Check

100-00-53300-110-000		STREETS & HWY WAGES OR SALARIE	1,285.76
100-00-55200-110-000		PARKS WAGES OR SALARIES	130.31
100-00-21512-000-000		FEDERAL W/H TAXES PAYABLE	-25.53
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-87.80

1/21/2025 3:07 PM

Reprint Check Register - Full Report - ALL

Page: 11
ACCT

CCU POOLED GENERAL CHECKING

ALL Checks

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	-20.53
100-00-21513-000-000		STATE TAX W/H TAX PAYABLE	-46.39
100-00-21520-000-000		RETIREMENT PAYABLE	-6.95
		Total	1,228.87

WRS12 12/31/2024 WISCONSIN RETIREMENT SYSTEM
DECEMBER

Manual Check

100-00-21520-000-000		RETIREMENT PAYABLE	4,441.20
		Total	4,441.20

EFTPS1220 12/20/2024 EFTPS
12/20 PAYROLL

Manual Check

100-00-21512-000-000		FEDERAL W/H TAXES PAYABLE	950.37
		FED	
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	1,145.91
		EE SS	
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	1,145.91
		ER SS	
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	268.00
		EE MED	
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	268.00
		ER MED	
		Total	3,778.19

EFTPS 1 10 1/10/2025 EFTPS
TOWN BOARD PAYROLL DEC 24

Manual Check

100-00-21512-000-000		FEDERAL W/H TAXES PAYABLE	0.00
		FED	
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	129.17
		EE SS	
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	129.17
		ER SS	
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	30.22
		EE MED	
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	30.22
		ER MED	

1/21/2025 3:07 PM

Reprint Check Register - Full Report - ALL

Page: 12
ACCT

CCU POOLED GENERAL CHECKING

ALL Checks

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			318.78
<hr/>			
EFTPS 1_21	1/21/2025	EFTPS	
JANUARY 17TH PAYCHECK			
			Manual Check
100-00-21512-000-000		FEDERAL W/H TAXES PAYABLE	660.12
		FED	
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	635.56
		EE SS	
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	635.56
		ER SS	
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	148.63
		EE MED	
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	148.63
		ER MED	
Total			2,228.50
<hr/>			
US BANK 12	1/15/2025	US BANK	
DECEMBER STATEMENT			
			Prev YR Exp/Manual Check
100-00-51410-310-000		ADMIN OFFICE OFFICE SUPPLIES &	32.25
		DECEMBER STATEMENT	
100-00-51410-311-000		ADMIN OFFICE TECH & COMP	296.92
		DECEMBER STATEMENT	
100-00-53300-371-000		STREETS & HWY FLAGS	68.32
		DECEMBER STATEMENT	
100-00-51600-240-000		TOWN HALL BLDG MAINT	20.89
		DECEMBER STATEMENT	
100-00-53400-000-000		STREETS & HWY SNOW REMOVAL	76.68
		DECEMBER STATEMENT	
100-00-55200-810-000		PARKS EQUIPMENT	801.13
		DECEMBER STATEMENT	
100-00-53300-235-000		STREETS & HWY OTHER MAINT/DITC	588.91
		DECEMBER STATEMENT	
Total			1,885.10
<hr/>			
GARNISHMENT	12/20/2024	WISCONSIN DEPARTMENT OF REVENUE	
MIKE BROWN GARNISHMENT			
			Manual Check
100-00-21600-000-000		GARNISHMENT PAYABLE	2,771.77
		12/20/2024 PAYROLL	
Total			2,771.77

1/21/2025 3:07 PM

Reprint Check Register - Full Report - ALL

Page: 13
ACCT

CCU POOLED GENERAL CHECKING

ALL Checks

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
US BANK DEC 12/23/2024 US BANK			
DECEMBER PAYMENT Manual Check			
100-00-52300-000-000		FIRST RESPONDERS	2,057.90
		US BANK DEC	
100-00-51410-311-000		ADMIN OFFICE TECH & COMP	17.92
		US BANK DEC	
100-00-51440-110-000		ELECTIONS	703.07
		US BANK DEC	
100-00-51100-320-000		TOWN BOARD DUES & PUBLICATIONS	225.12
		US BANK DEC	
100-00-53400-000-000		STREETS & HWY SNOW REMOVAL	1,891.36
		US BANK DEC	
100-00-53400-000-000		STREETS & HWY SNOW REMOVAL	1,109.42
		US BANK DEC	
100-00-53300-235-000		STREETS & HWY OTHER MAINT/DITC	813.35
		US BANK DEC	
100-00-53300-235-000		STREETS & HWY OTHER MAINT/DITC	92.18
		US BANK DEC	
100-00-51410-310-000		ADMIN OFFICE OFFICE SUPPLIES &	35.29
		US BANK DEC	
Total			6,945.61
EFTPS 1 3 25 1/03/2025 EFTPS			
JAN 3 PAYROLL Manual Check			
100-00-21512-000-000		FEDERAL W/H TAXES PAYABLE	863.84
		FED	
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	733.24
		EE SS	
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	733.24
		ER SS	
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	171.47
		EE MED	
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE	171.47
		ER MED	
Total			2,673.26
WI DEP REV12 12/20/2024 WISCONSIN DEPT. OF REVENUE			
DECEMBER PAYROLL Manual Check			
100-00-21513-000-000		STATE TAX W/H TAX PAYABLE	1,338.37
		DECEMBER 2024	

1/21/2025 3:07 PM

Reprint Check Register - Full Report - ALL

Page: 14
ACCT

CCU POOLED GENERAL CHECKING

ALL Checks

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			1,338.37
Grand Total			56,499.46

1/21/2025 3:07 PM

Reprint Check Register - Full Report - ALL

Page: 15
ACCT

CCU POOLED GENERAL CHECKING

ALL Checks

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

56,499.46

Total Expenditure from all Funds

56,499.46

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 1
ACCT

CCU POOLED GENERAL CHECKING

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
193	12/12/2024	BUILDING PERMIT CK 2576/ FR-24-158 & FR-24-159	
100-00-44300-000-000		BUILDING PERMITS	600.00
100-00-44300-000-000		BUILDING PERMITS CASH- FR-24-162	125.00
100-00-44300-000-000		BUILDING PERMITS CK 19170 FR-24-163	50.00
100-00-44300-000-000		BUILDING PERMITS CK 236111 FR 24 161	500.00
		Total	1,275.00
194	12/12/2024	DOG LICENSES CASH- 10751	
100-00-44102-000-000		DOG LICENSES CASH- 10751	10.00
100-00-44102-000-000		DOG LICENSES CASH- TAG 10800	10.00
100-00-44102-000-000		DOG LICENSES CASH- TAG 10752	10.00
100-00-44102-000-000		DOG LICENSES CK 7486- TAG 10753	10.00
100-00-44102-000-000		DOG LICENSES CK 5063- TAG 10754	10.00
100-00-44102-000-000		DOG LICENSES CK 1372- TAG 10755	10.00
100-00-44102-000-000		DOG LICENSES CK 2146- TAG 10756-10757-10758	30.00
100-00-44102-000-000		DOG LICENSES CK 1083/ Tag 10760	15.00
100-00-44102-000-000		DOG LICENSES CASH- TAG 10759	10.00
100-00-44102-000-000		DOG LICENSES CK 4423/ TAGS 10763, 10762, 10761	35.00
100-00-44102-000-000		DOG LICENSES CASH- TAG 10766	10.00
100-00-44102-000-000		DOG LICENSES CASH- TAGS 10764 & 10765	20.00

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 2
ACCT

CCU POOLED GENERAL CHECKING

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-44102-000-000	DOG LICENSES		10.00
CASH- 10767			
100-00-44102-000-000	DOG LICENSES		10.00
CASH- 10768			
100-00-44102-000-000	DOG LICENSES		20.00
CK 7599/ TAGS 10769 & 10770			
100-00-44102-000-000	DOG LICENSES		10.00
CASH- TAG 10771			
100-00-44102-000-000	DOG LICENSES		10.00
10781- CASH			
100-00-44102-000-000	DOG LICENSES		10.00
CASH- Tag 10780			
100-00-44102-000-000	DOG LICENSES		10.00
CASH 10776			
100-00-44102-000-000	DOG LICENSES		40.00
CASH- TAGS 10774-10775-10773-10772			
100-00-44102-000-000	DOG LICENSES		10.00
CK 5044- TAG 10777			
100-00-44102-000-000	DOG LICENSES		20.00
CK 8743- TAGS 10778 10779			
100-00-44102-000-000	DOG LICENSES		10.00
CASH TAG 10782			
100-00-44102-000-000	DOG LICENSES		60.00
CASH-10783-10784-10785-10788-10789-10790			
100-00-44102-000-000	DOG LICENSES		10.00
CK 12472 Tag 10786			
100-00-44102-000-000	DOG LICENSES		10.00
CK 4054 TAG 10787			
100-00-44102-000-000	DOG LICENSES		255.00
CASH & CHECKS BULK			
100-00-44102-000-000	DOG LICENSES		30.00
CASH- 10816-10817-10818			
100-00-44102-000-000	DOG LICENSES		10.00
CASH- 10819			
Total			715.00

195 12/16/2024 RIGHT OF WAY
CK 39436

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 3
ACCT

CCU POOLED GENERAL CHECKING

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-48900-000-000		MISC REVENUES	35.00
CK 39436			
430-00-48900-000-000		MISC REVENUES	70.00
CK 44830			
100-00-48900-000-000		MISC REVENUES	350.00
CKS 1712531/4202224/1712552/4202223			
		Total	455.00

196 12/16/2024 TOWN FACILITIES RENTAL
TH RENTAL- CK 7467

100-00-48200-000-000		RENT REVENUE	125.00
TH RENTAL- CK 7467			
100-00-48200-000-000		RENT REVENUE	125.00
TH- CASH			
100-00-48200-000-000		RENT REVENUE	125.00
TH RENTAL - CASH			
		Total	375.00

197 12/19/2024 SPECIAL ASSESSMENT LETTERS
CK 2949

100-00-42300-000-000		SPECIAL ASSESSMENTS	35.00
CK 2949			
100-00-42300-000-000		SPECIAL ASSESSMENTS	35.00
CK 044841			
100-00-42300-000-000		SPECIAL ASSESSMENTS	70.00
CK 2938 & 44842			
100-00-42300-000-000		SPECIAL ASSESSMENTS	35.00
CK 039649			
		Total	175.00

198 12/29/2024 GOLDIN IRON & METAL
CK 16389

100-00-48900-000-000		MISC REVENUES	36.40
CK 16389			
		Total	36.40

199 12/30/2024 MISCELLANEOUS REVENUE VENDOR
5X8 OFFICE FLAG

100-00-48900-000-000		MISC REVENUES	25.00
5X8 FLAG - KEITH GONNERING - CASH			

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 4
ACCT

CCU POOLED GENERAL CHECKING

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
Total			25.00
200 1/07/2025 BUILDING PERMIT			
\$250 CASH/ \$150 CK 1242			
100-00-44300-000-000		BUILDING PERMITS	400.00
\$250 CASH/ \$150 CK 1242			
100-00-44300-000-000		BUILDING PERMITS	350.00
CK 0658 \$250/ \$100 CASH			
100-00-44300-000-000		BUILDING PERMITS	250.00
CK 1959			
100-00-44300-000-000		BUILDING PERMITS	150.00
FR-25-1			
100-00-44300-000-000		BUILDING PERMITS	250.00
CK 1824			
Total			1,400.00
201 1/07/2025 DOG LICENSES			
CK 2264			
100-00-44102-000-000		DOG LICENSES	10.00
CK 2264			
100-00-44102-000-000		DOG LICENSES	40.00
CASH- 10825/10823/10821/10822			
100-00-44102-000-000		DOG LICENSES	45.00
CKS4471/5230/7719-10824,10828,10826,27			
100-00-44102-000-000		DOG LICENSES	20.00
CK 7650 TAGS 10829/10830			
100-00-44102-000-000		DOG LICENSES	10.00
CASH TAG 10831			
100-00-44102-000-000		DOG LICENSES	10.00
CK 3158			
100-00-44102-000-000		DOG LICENSES	70.00
CASH- TAGS 10833-10839			
100-00-44102-000-000		DOG LICENSES	10.00
CASH- TAG 10840			
100-00-44102-000-000		DOG LICENSES	10.00
TAG 10841			
100-00-44102-000-000		DOG LICENSES	20.00
CASH - TAGS 10842/10843			

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 5
ACCT

CCU POOLED GENERAL CHECKING

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-44102-000-000		DOG LICENSES	20.00
		CASH- 10844-10845	
100-00-44102-000-000		DOG LICENSES	15.00
		CK 4110 -10846	
100-00-44102-000-000		DOG LICENSES	20.00
		CASH - 10847-10848	
100-00-44102-000-000		DOG LICENSES	15.00
		CASH- 10849	
100-00-44102-000-000		DOG LICENSES	20.00
		CASH- 10850-10851	
100-00-44102-000-000		DOG LICENSES	40.00
		CASH-10852/10853/10854/10855	
		Total	375.00

202 1/07/2025 TOWN FACILITIES RENTAL
VFW PAVILLION RENTAL- CK 2686

100-00-48200-000-000		RENT REVENUE	125.00
		VFW PAVILLION RENTAL- CK 2686	
100-00-48900-000-000		MISC REVENUES	125.00
		CK 3508 TH RENTAL	
100-00-48900-000-000		MISC REVENUES	125.00
		CK 2872 VFW PAVIL RENTAL	
100-00-48900-000-000		MISC REVENUES	125.00
		CK 8238- TH RENTAL	
100-00-48900-000-000		MISC REVENUES	250.00
		CKS 5498/ 12603- TH & PAV RENTAL	
100-00-48900-000-000		MISC REVENUES	125.00
		CK 108180- VFW PAVILLION	
100-00-48900-000-000		MISC REVENUES	125.00
		CK 1023- VFW RENTAL	
		Total	1,000.00

203 1/06/2025 LIQUOR & BUSINESS LICENSES
CASH- SANDEEP

100-00-44110-000-000		LIQUOR & MALT BEVERAGE LICENSE	55.00
		CASH- SANDEEP	
		Total	55.00

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 6
ACCT

CCU POOLED GENERAL CHECKING

ALL Receipts

Posted From: 12/19/2024 From Account:

Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
204	1/07/2025	MISCELLANEOUS REVENUE VENDOR	
2 3x5 US FLAGS			
100-00-51600-371-000		TOWN HALL FLAGS	26.00
2 3x5 US FLAGS			
		Total	26.00
205	1/07/2025	OUTAGAMIE CLERK OF CIRCUIT COURTS	
DECEMBER COLLECTIONS			
100-00-45100-000-000		LAW & ORDINANCE VIOLATIONS	189.49
DECEMBER COLLECTIONS			
		Total	189.49
206	1/07/2025	CSM/ PLANNING FEE	
CK 178186			
100-00-44400-000-000		PLANNING CHARGES	1,240.00
CK 178186			
		Total	1,240.00
207	1/07/2025	SPECIAL ASSESSMENT LETTERS	
CK 11987/28213			
100-00-42300-000-000		SPECIAL ASSESSMENTS	70.00
CK 11987/28213			
100-00-42300-000-000		SPECIAL ASSESSMENTS	35.00
CK 3228			
		Total	105.00
		Grand Total	7,446.89

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 7
ACCT

CCU POOLED GENERAL CHECKING

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

	Amount
Total Revenue from Fund # 100 - GENERAL FUND	7,376.89
Total Revenue from Fund # 430 - TID #3	70.00
Total Revenue from all Funds	7,446.89

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 1
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
51	12/19/2024	LOCAL TAX LEVY REVENUE	
CK 5183/ 090199400			
100-00-12100-000-000		TAXES RECEIVABLE	5,156.02
CK 5183/ 090199400			
100-00-12100-000-000		TAXES RECEIVABLE	4,512.39
CASH-090006602			
100-00-12100-000-000		TAXES RECEIVABLE	3,893.53
CK 2503/ 090002800			
100-00-12100-000-000		TAXES RECEIVABLE	3,033.21
CK 0272/ 090007600			
100-00-12100-000-000		TAXES RECEIVABLE	4,233.45
CK 4483/ 090079001			
100-00-12100-000-000		TAXES RECEIVABLE	7,714.34
CK 7597/ 090017804			
100-00-12100-000-000		TAXES RECEIVABLE	17,104.40
CK 1685/ 3 Parcels			
100-00-12100-000-000		TAXES RECEIVABLE	33,736.06
CKS 2397/2395 WOLF RIVER STATE BANK			
100-00-12100-000-000		TAXES RECEIVABLE	2,182.34
CK 5042/ 09002408			
100-00-12100-000-000		TAXES RECEIVABLE	4,880.47
CK 2450/ 090174501			
100-00-12100-000-000		TAXES RECEIVABLE	500.92
CK 7139/ 090001701			
100-00-12100-000-000		TAXES RECEIVABLE	2,671.74
CK 0588/ 090082601			
100-00-12100-000-000		TAXES RECEIVABLE	2,594.45
CK 1296/ 90133700			
100-00-12100-000-000		TAXES RECEIVABLE	4,929.36
CK 0165/ 090032900			
100-00-12100-000-000		TAXES RECEIVABLE	5,530.69
CK 5616/ 090166600			
100-00-12100-000-000		TAXES RECEIVABLE	2,896.98
CK 0547/ 09132800			
100-00-12100-000-000		TAXES RECEIVABLE	4,300.56
CK 2582/ 090211100			
100-00-12100-000-000		TAXES RECEIVABLE	4,350.09
CK 406806/ 090061011			

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 2
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000	TAXES RECEIVABLE		4,883.37
CK 1578/ 090007000			
100-00-12100-000-000	TAXES RECEIVABLE		302.52
CK 1579/ 090007200			
Total			119,406.89
52 12/19/2024 LOCAL TAX LEVY REVENUE			
CCU DEPOSITS 12/19/2024			
100-00-12100-000-000	TAXES RECEIVABLE		51,455.35
CCU 12/19/24			
Total			51,455.35
53 12/20/2024 LOCAL TAX LEVY REVENUE			
CCU DEPOSITS 12/20/24			
100-00-12100-000-000	TAXES RECEIVABLE		153,897.38
CCU 12/20/24			
Total			153,897.38
54 12/21/2024 LOCAL TAX LEVY REVENUE			
12/21/2024 CCU DEPOSITS			
100-00-12100-000-000	TAXES RECEIVABLE		21,058.77
12/21/2024 CCU			
Total			21,058.77
55 12/23/2024 LOCAL TAX LEVY REVENUE			
CASH- 090060600			
100-00-12100-000-000	TAXES RECEIVABLE		2,984.08
CASH- 090060600			
100-00-12100-000-000	TAXES RECEIVABLE		4,185.07
CK 0523/ 09167500			
100-00-12100-000-000	TAXES RECEIVABLE		4,577.21
CK 759946 90012303			
100-00-12100-000-000	TAXES RECEIVABLE		2,697.29
CK 1937 090049600			
100-00-12100-000-000	TAXES RECEIVABLE		279.63
CK 1879 090098804			
100-00-12100-000-000	TAXES RECEIVABLE		348.16
CK 1878 090098804			
100-00-12100-000-000	TAXES RECEIVABLE		4,987.77
CK 3232 090012900			

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 3
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000		TAXES RECEIVABLE	5,168.48
CK 3713 090051104			
100-00-12100-000-000		TAXES RECEIVABLE	1,839.85
CK 1566 090028413			
100-00-12100-000-000		TAXES RECEIVABLE	3,608.76
CK 4889 090097510			
100-00-12100-000-000		TAXES RECEIVABLE	491.09
CK 1988073			
100-00-12100-000-000		TAXES RECEIVABLE	7,651.48
CK 2014 090189600			
100-00-12100-000-000		TAXES RECEIVABLE	58.93
CK 2962 090006501			
100-00-12100-000-000		TAXES RECEIVABLE	2,830.87
CK 3513			
100-00-12100-000-000		TAXES RECEIVABLE	4,347.38
CK 5618 0900095503			
100-00-12100-000-000		TAXES RECEIVABLE	1,541.94
CK 21206 090007702			
100-00-12100-000-000		TAXES RECEIVABLE	26.00
CK 7071 090013300			
100-00-12100-000-000		TAXES RECEIVABLE	4,715.58
CK 1337 090034104			
100-00-12100-000-000		TAXES RECEIVABLE	4,080.77
CK 0247 3 Parcels VanVreede			
100-00-12100-000-000		TAXES RECEIVABLE	3,341.62
CK 5043			
100-00-12100-000-000		TAXES RECEIVABLE	3,530.18
CK 17057 090125900			
100-00-12100-000-000		TAXES RECEIVABLE	2,823.77
CK 4526 090026500			
100-00-12100-000-000		TAXES RECEIVABLE	3,521.64
CK 90478642 & 1603			
100-00-12100-000-000		TAXES RECEIVABLE	3,103.92
CK 9808 090088002			
100-00-12100-000-000		TAXES RECEIVABLE	3,735.76
CK 68486733 3749			
100-00-12100-000-000		TAXES RECEIVABLE	3,012.98
CK 3355 - 3 Parcels			

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 4
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000 CK 3433		TAXES RECEIVABLE	2,347.63
100-00-12100-000-000 CK 2782		TAXES RECEIVABLE	2,298.50
100-00-12100-000-000 CK 2585		TAXES RECEIVABLE	3.92
100-00-12100-000-000 CK 7116		TAXES RECEIVABLE	5,771.57
100-00-12100-000-000 CK 2510		TAXES RECEIVABLE	4,592.38
100-00-12100-000-000 CK 0188		TAXES RECEIVABLE	2,245.26
100-00-12100-000-000 CK 2492		TAXES RECEIVABLE	6,633.92
100-00-12100-000-000 CK 5497		TAXES RECEIVABLE	9,947.57
100-00-12100-000-000 CK 759884		TAXES RECEIVABLE	5,424.81
100-00-12100-000-000 CK 8480		TAXES RECEIVABLE	5,133.13
100-00-12100-000-000 CK 0169		TAXES RECEIVABLE	2,582.13
100-00-12100-000-000 CK 2929		TAXES RECEIVABLE	8,056.14
100-00-12100-000-000 CK 759850		TAXES RECEIVABLE	3,837.92
100-00-12100-000-000 CK 2030		TAXES RECEIVABLE	3,090.16
100-00-12100-000-000 CK 013434		TAXES RECEIVABLE	7,988.23
100-00-12100-000-000 CK 8130		TAXES RECEIVABLE	3,120.38
100-00-12100-000-000 CK 1020		TAXES RECEIVABLE	4,750.82
100-00-12100-000-000 CK 11132		TAXES RECEIVABLE	4,366.34
100-00-12100-000-000 CK 975005768		TAXES RECEIVABLE	2,790.90

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 5
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:

Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000 CK 102600		TAXES RECEIVABLE	4,260.25
100-00-12100-000-000 CK 1504		TAXES RECEIVABLE	4,240.25
100-00-12100-000-000 CK 1283		TAXES RECEIVABLE	2,792.57
100-00-12100-000-000 CK 0136		TAXES RECEIVABLE	3,911.81
100-00-12100-000-000 CK 30294		TAXES RECEIVABLE	165.00
100-00-12100-000-000 CK 3133		TAXES RECEIVABLE	1,069.59
100-00-12100-000-000 CK 2104		TAXES RECEIVABLE	2,908.22
100-00-12100-000-000 CK 10421		TAXES RECEIVABLE	4,355.24
100-00-12100-000-000 CK 3175		TAXES RECEIVABLE	4,481.70
100-00-12100-000-000 CK 2517		TAXES RECEIVABLE	3,360.57
100-00-12100-000-000 CK 3784/ 13093		TAXES RECEIVABLE	4,937.97
100-00-12100-000-000 CK 759886		TAXES RECEIVABLE	3,129.54
100-00-12100-000-000 CK 5278		TAXES RECEIVABLE	6,358.91
100-00-12100-000-000 CK 4110		TAXES RECEIVABLE	5,983.70
100-00-12100-000-000 CK 6834		TAXES RECEIVABLE	6,946.81
100-00-12100-000-000 CK 6832		TAXES RECEIVABLE	2,800.73
100-00-12100-000-000 CK 6833		TAXES RECEIVABLE	39.83
100-00-12100-000-000 CK 6830		TAXES RECEIVABLE	8,839.65
100-00-12100-000-000 CK 6831		TAXES RECEIVABLE	608.95

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 6
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000 CK 6829		TAXES RECEIVABLE	5,192.06
100-00-12100-000-000 CK 6828		TAXES RECEIVABLE	5,789.77
100-00-12100-000-000 CK 6827		TAXES RECEIVABLE	3,917.52
100-00-12100-000-000 CK 6835		TAXES RECEIVABLE	4,497.96
100-00-12100-000-000 CK 124474		TAXES RECEIVABLE	6,274.45
100-00-12100-000-000 CK 2803		TAXES RECEIVABLE	7,032.69
100-00-12100-000-000 CK 323545		TAXES RECEIVABLE	5,034.98
100-00-12100-000-000 CK 4006		TAXES RECEIVABLE	9.83
100-00-12100-000-000 CK 34596/30833		TAXES RECEIVABLE	4,467.52
100-00-12100-000-000 CK 215717		TAXES RECEIVABLE	2,173.13
100-00-12100-000-000 CK 1517		TAXES RECEIVABLE	4,275.90
100-00-12100-000-000 CK 1304		TAXES RECEIVABLE	6,995.71
100-00-12100-000-000 CK 1053		TAXES RECEIVABLE	4,222.80
100-00-12100-000-000 CK 2955		TAXES RECEIVABLE	4,454.74
100-00-12100-000-000 CK 5050		TAXES RECEIVABLE	11,590.08
100-00-12100-000-000 CK 1757		TAXES RECEIVABLE	6,068.93
100-00-12100-000-000 CK 0916		TAXES RECEIVABLE	5,795.12
100-00-12100-000-000 CK 92775		TAXES RECEIVABLE	1,550.09
100-00-12100-000-000 CK 1277		TAXES RECEIVABLE	5,305.99

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 7
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000 CK 11884		TAXES RECEIVABLE	1.96
100-00-12100-000-000 CK 4107		TAXES RECEIVABLE	6,683.34
100-00-12100-000-000 CK 4703		TAXES RECEIVABLE	5,276.88
100-00-12100-000-000 CK 9007		TAXES RECEIVABLE	5,809.63
100-00-12100-000-000 CK 2450		TAXES RECEIVABLE	2,780.55
100-00-12100-000-000 CK 51625		TAXES RECEIVABLE	5,702.52
		Total	356,567.36

56 12/26/2024 LOCAL TAX LEVY REVENUE
CK 2613

100-00-12100-000-000 CK 2613		TAXES RECEIVABLE	5,391.75
100-00-12100-000-000 CK 2612		TAXES RECEIVABLE	4,759.90
100-00-12100-000-000 CK 1524		TAXES RECEIVABLE	4,481.70
100-00-12100-000-000 CK 2611		TAXES RECEIVABLE	1,430.59
100-00-12100-000-000 CK 2610		TAXES RECEIVABLE	5,914.69
100-00-12100-000-000 CK 2609		TAXES RECEIVABLE	2,318.90
100-00-12100-000-000 CK 2608		TAXES RECEIVABLE	1,189.38
100-00-12100-000-000 CK 2607		TAXES RECEIVABLE	4,080.76
100-00-12100-000-000 CK 2606		TAXES RECEIVABLE	4,093.97
100-00-12100-000-000 CK 2605		TAXES RECEIVABLE	5,189.74
100-00-12100-000-000 CK 2604		TAXES RECEIVABLE	4,617.25

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 8
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000 CK 2603		TAXES RECEIVABLE	3,177.35
100-00-12100-000-000 CK 2602		TAXES RECEIVABLE	5,850.66
100-00-12100-000-000 CK 2601		TAXES RECEIVABLE	8,014.88
100-00-12100-000-000 CK 2600		TAXES RECEIVABLE	5,919.24
100-00-12100-000-000 CK 2599		TAXES RECEIVABLE	4,687.21
100-00-12100-000-000 CK 2598		TAXES RECEIVABLE	4,903.69
100-00-12100-000-000 CK 4032		TAXES RECEIVABLE	4,712.07
100-00-12100-000-000 CK 639697		TAXES RECEIVABLE	5,601.84
100-00-12100-000-000 CK 1058		TAXES RECEIVABLE	4,898.16
100-00-12100-000-000 CK 1061		TAXES RECEIVABLE	3,777.03
100-00-12100-000-000 CK 3666		TAXES RECEIVABLE	3,250.63
100-00-12100-000-000 CK 1957		TAXES RECEIVABLE	8,204.23
100-00-12100-000-000 CK 12773		TAXES RECEIVABLE	3,720.73
100-00-12100-000-000 CK 1257		TAXES RECEIVABLE	5,948.35
100-00-12100-000-000 CK 0315		TAXES RECEIVABLE	4,510.42
100-00-12100-000-000 CK 3770		TAXES RECEIVABLE	4,416.13
100-00-12100-000-000 CK 759820		TAXES RECEIVABLE	3,343.57
100-00-12100-000-000 CK 4332		TAXES RECEIVABLE	7,009.12
100-00-12100-000-000 CK 5800		TAXES RECEIVABLE	3,046.67

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000 CK 3678		TAXES RECEIVABLE	2,991.76
100-00-12100-000-000 CK 5799		TAXES RECEIVABLE	984.15
100-00-12100-000-000 CK 2075		TAXES RECEIVABLE	280.78
100-00-12100-000-000 CK 2236		TAXES RECEIVABLE	205.25
100-00-12100-000-000 CK 3702		TAXES RECEIVABLE	2,709.83
100-00-12100-000-000 CK 7311		TAXES RECEIVABLE	3,039.08
100-00-12100-000-000 CK 2777		TAXES RECEIVABLE	1,281.73
100-00-12100-000-000 CK 1441		TAXES RECEIVABLE	5,026.30
100-00-12100-000-000 CK 3553		TAXES RECEIVABLE	5,321.70
100-00-12100-000-000 CK 1443		TAXES RECEIVABLE	2,204.69
100-00-12100-000-000 CK 1441		TAXES RECEIVABLE	68.76
100-00-12100-000-000 CK 8613		TAXES RECEIVABLE	4,559.53
100-00-12100-000-000 CK 1466		TAXES RECEIVABLE	3,709.69
100-00-12100-000-000 CK 1032		TAXES RECEIVABLE	7,574.19
100-00-12100-000-000 CK 5181		TAXES RECEIVABLE	11,221.53
100-00-12100-000-000 CK 1013		TAXES RECEIVABLE	70.71
100-00-12100-000-000 CK 0187		TAXES RECEIVABLE	6,307.16
100-00-12100-000-000 CK 0805		TAXES RECEIVABLE	3,701.09
100-00-12100-000-000 CK 1772		TAXES RECEIVABLE	4,265.94

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 10
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:

Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000 CK 3065		TAXES RECEIVABLE	1,153.64
100-00-12100-000-000 CK 2670		TAXES RECEIVABLE	3,725.41
100-00-12100-000-000 CK 12471		TAXES RECEIVABLE	5,112.27
100-00-12100-000-000 CK 1629		TAXES RECEIVABLE	5,074.19
100-00-12100-000-000 CK 4902		TAXES RECEIVABLE	5,135.08
100-00-12100-000-000 CKS 2384/8650		TAXES RECEIVABLE	139.48
100-00-12100-000-000 CK 2385		TAXES RECEIVABLE	5,909.95
100-00-12100-000-000 CK 32418		TAXES RECEIVABLE	135.54
100-00-12100-000-000 CK 1081		TAXES RECEIVABLE	2,836.77
100-00-12100-000-000 CK 2846		TAXES RECEIVABLE	3,873.95
100-00-12100-000-000 CK 7883		TAXES RECEIVABLE	17,844.08
100-00-12100-000-000 CK 6636		TAXES RECEIVABLE	4,095.93
100-00-12100-000-000 CK 1659		TAXES RECEIVABLE	4,524.17
100-00-12100-000-000 CK 2756		TAXES RECEIVABLE	12,202.97
100-00-12100-000-000 CK 4874		TAXES RECEIVABLE	493.07
100-00-12100-000-000 CK 1960		TAXES RECEIVABLE	5,716.55
100-00-12100-000-000 CK 7476		TAXES RECEIVABLE	3,918.91
100-00-12100-000-000 CK 1320		TAXES RECEIVABLE	9,486.54
100-00-12100-000-000 CK 96937		TAXES RECEIVABLE	3,843.28

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 11
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000 CK 4837		TAXES RECEIVABLE	1,479.70
100-00-12100-000-000 CK 3652		TAXES RECEIVABLE	3,052.17
100-00-12100-000-000 CK 8015		TAXES RECEIVABLE	2,541.43
100-00-12100-000-000 CKS 13092/ 1385		TAXES RECEIVABLE	11,193.27
100-00-12100-000-000 CK 9686		TAXES RECEIVABLE	2,955.91
100-00-12100-000-000 CK 1831		TAXES RECEIVABLE	3,423.42
100-00-12100-000-000 CK 2477		TAXES RECEIVABLE	5,621.31
100-00-12100-000-000 CK 8319		TAXES RECEIVABLE	4,050.53
100-00-12100-000-000 CK 6195		TAXES RECEIVABLE	2,883.90
100-00-12100-000-000 CK 0519		TAXES RECEIVABLE	9,079.92
100-00-12100-000-000 CK 0936		TAXES RECEIVABLE	4,678.14
100-00-12100-000-000 CK 5527		TAXES RECEIVABLE	17,324.12
100-00-12100-000-000 CK 1417		TAXES RECEIVABLE	2,397.27
100-00-12100-000-000 CKS 134/ 8643		TAXES RECEIVABLE	5,026.38
100-00-12100-000-000 CK 608		TAXES RECEIVABLE	4,445.60
100-00-12100-000-000 CK 1995		TAXES RECEIVABLE	3,838.59
100-00-12100-000-000 CK 2848		TAXES RECEIVABLE	514.67
100-00-12100-000-000 CK 513		TAXES RECEIVABLE	5,115.45
100-00-12100-000-000 CK 4053		TAXES RECEIVABLE	4,565.43

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 12
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000		TAXES RECEIVABLE	764.16
		CKS 4484/607/1996	
100-00-12100-000-000		TAXES RECEIVABLE	7,478.95
		CK 3010	
100-00-12100-000-000		TAXES RECEIVABLE	4,583.63
		CK 1007	
100-00-12100-000-000		TAXES RECEIVABLE	2,859.43
		CK 4339	
100-00-12100-000-000		TAXES RECEIVABLE	4,815.24
		CK 1691	
		Total	413,894.88

57 12/29/2024 LOCAL TAX LEVY REVENUE
CK 1625

100-00-12100-000-000		TAXES RECEIVABLE	11,682.39
		CK 1625	
100-00-12100-000-000		TAXES RECEIVABLE	12,662.41
		CK 1898	
100-00-12100-000-000		TAXES RECEIVABLE	85,864.26
		CK 12645	
100-00-12100-000-000		TAXES RECEIVABLE	25,982.18
		CK *6528	
100-00-12100-000-000		TAXES RECEIVABLE	139,752.26
		CK *0468	
100-00-12100-000-000		TAXES RECEIVABLE	3,638.23
		CK 5205	
100-00-12100-000-000		TAXES RECEIVABLE	5,614.40
		CK 149003	
100-00-12100-000-000		TAXES RECEIVABLE	4,312.76
		CK 1071	
100-00-12100-000-000		TAXES RECEIVABLE	4,629.03
		CK 1212	
100-00-12100-000-000		TAXES RECEIVABLE	3,964.31
		CK 8828	
100-00-12100-000-000		TAXES RECEIVABLE	4,292.38
		CK 5555	
100-00-12100-000-000		TAXES RECEIVABLE	3,998.78
		CK 6745	

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 13
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000 CK 1074		TAXES RECEIVABLE	3,964.31
100-00-12100-000-000 CK 11737		TAXES RECEIVABLE	3,962.60
100-00-12100-000-000 CK 3299		TAXES RECEIVABLE	13,094.70
		Total	327,415.00

58 12/30/2024 LOCAL TAX LEVY REVENUE
PROPOERTY TAXES

100-00-12100-000-000 RECEIVED THROUGH 12:13PM	TAXES RECEIVABLE	383,185.69
100-00-12100-000-000 CK 12301	TAXES RECEIVABLE	3,525.49
100-00-12100-000-000 CK 597	TAXES RECEIVABLE	5,087.28
100-00-12100-000-000 CK 2007442941	TAXES RECEIVABLE	4,288.44
100-00-12100-000-000 CK 4062	TAXES RECEIVABLE	2,175.76
100-00-12100-000-000 CK 1010	TAXES RECEIVABLE	4,203.98
100-00-12100-000-000 CK 7585	TAXES RECEIVABLE	5,271.39
100-00-12100-000-000 4522	TAXES RECEIVABLE	3,777.70
100-00-12100-000-000 CK 2207	TAXES RECEIVABLE	3,753.45
100-00-12100-000-000 CK 4094	TAXES RECEIVABLE	4,400.41
100-00-12100-000-000 CK 2311	TAXES RECEIVABLE	2,023.52
100-00-12100-000-000 CK 10655	TAXES RECEIVABLE	6,294.08
100-00-12100-000-000 CK 0106	TAXES RECEIVABLE	3,694.66
100-00-12100-000-000 CK 3720	TAXES RECEIVABLE	5,091.19

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 14
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000 CK 759951		TAXES RECEIVABLE	2,741.79
100-00-12100-000-000 CK 6309		TAXES RECEIVABLE	43.22
100-00-12100-000-000 CK 6308		TAXES RECEIVABLE	104.12
100-00-12100-000-000 CK 6310		TAXES RECEIVABLE	3,152.06
100-00-12100-000-000 CK 62110465		TAXES RECEIVABLE	4,465.24
100-00-12100-000-000 CK 3805		TAXES RECEIVABLE	161.09
100-00-12100-000-000 CK 1741		TAXES RECEIVABLE	4,117.53
100-00-12100-000-000 CK 58062		TAXES RECEIVABLE	5,019.17
100-00-12100-000-000 CK 461		TAXES RECEIVABLE	899.71
100-00-12100-000-000 CK 14027797		TAXES RECEIVABLE	5,202.62
100-00-12100-000-000 CK 5912		TAXES RECEIVABLE	2,183.62
100-00-12100-000-000 CK 1304		TAXES RECEIVABLE	7,696.65
100-00-12100-000-000 CK 56023192		TAXES RECEIVABLE	6,324.79
100-00-12100-000-000 CK 7031		TAXES RECEIVABLE	4,089.36
100-00-12100-000-000 CK 410338		TAXES RECEIVABLE	1,265.60
100-00-12100-000-000 CK 759882		TAXES RECEIVABLE	4,829.39
100-00-12100-000-000 CK 3808		TAXES RECEIVABLE	4,129.33
100-00-12100-000-000 CK 1677		TAXES RECEIVABLE	763.90
100-00-12100-000-000 CK 90478629		TAXES RECEIVABLE	4,430.87

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 15
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000 CK 4394		TAXES RECEIVABLE	4,528.10
100-00-12100-000-000 CK 1369		TAXES RECEIVABLE	4,393.71
100-00-12100-000-000 CK 5008		TAXES RECEIVABLE	698.89
100-00-12100-000-000 CK 5062		TAXES RECEIVABLE	4,024.43
100-00-12100-000-000 CK 1078		TAXES RECEIVABLE	1,149.70
100-00-12100-000-000 CK 759941		TAXES RECEIVABLE	5,053.13
100-00-12100-000-000 CK 5121		TAXES RECEIVABLE	21,030.43
100-00-12100-000-000 CK 5122		TAXES RECEIVABLE	6,945.58
100-00-12100-000-000 CK 2960		TAXES RECEIVABLE	76.62
100-00-12100-000-000 CK 8137		TAXES RECEIVABLE	7,470.10
100-00-12100-000-000 CK 2959		TAXES RECEIVABLE	5,678.94
100-00-12100-000-000 CK 128		TAXES RECEIVABLE	5,020.48
100-00-12100-000-000 CK 1251		TAXES RECEIVABLE	713.94
100-00-12100-000-000 CK 12183440		TAXES RECEIVABLE	4,176.89
100-00-12100-000-000 CK 6823		TAXES RECEIVABLE	4,724.54
100-00-12100-000-000 CK 10810		TAXES RECEIVABLE	7,018.25
100-00-12100-000-000 CK 1646		TAXES RECEIVABLE	4,734.71
100-00-12100-000-000 CK 3164		TAXES RECEIVABLE	3,188.39
Total			589,019.93

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 16
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
59	12/30/2024	LOCAL TAX LEVY REVENUE	
CK 9767 - 090095400			
100-00-12100-000-000		TAXES RECEIVABLE	111.97
CK 9767 - 090095400			
100-00-12100-000-000		TAXES RECEIVABLE	297.10
CK 25395 - 090070200, 090070201			
100-00-12100-000-000		TAXES RECEIVABLE	6,311.76
CK 995080 - 090099600			
100-00-12100-000-000		TAXES RECEIVABLE	1,687.61
CK 53407556 - 090021217			
100-00-12100-000-000		TAXES RECEIVABLE	2,061.58
CK 53407557 - 090172800			
100-00-12100-000-000		TAXES RECEIVABLE	1,539.06
CK 53407558 - 090165400			
100-00-12100-000-000		TAXES RECEIVABLE	2,825.53
CK 53407559 - 090061904			
100-00-12100-000-000		TAXES RECEIVABLE	2,394.09
CK 2890 - 090037700			
100-00-12100-000-000		TAXES RECEIVABLE	1,183.10
CK 511 - 090061942			
100-00-12100-000-000		TAXES RECEIVABLE	6,361.22
CL 109340 - 090204200			
100-00-12100-000-000		TAXES RECEIVABLE	16,583.56
CK 2717 - 090193500			
100-00-12100-000-000		TAXES RECEIVABLE	4,807.04
CK 10576 - 090088601			
100-00-12100-000-000		TAXES RECEIVABLE	4,559.53
CK 1235 - 090044800			
100-00-12100-000-000		TAXES RECEIVABLE	1,499.02
CK 8392 - 090084800			
100-00-12100-000-000		TAXES RECEIVABLE	0.81
CK 1090 - 090135600			
100-00-12100-000-000		TAXES RECEIVABLE	2,192.76
CK 5112 - 090181500			
100-00-12100-000-000		TAXES RECEIVABLE	4,765.11
CK 1227 - 090179900			
100-00-12100-000-000		TAXES RECEIVABLE	2,019.59
CK 3938 - 090019401			

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 17
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000		TAXES RECEIVABLE	110.00
		CK 9572 - 090094800, 090094501	
100-00-12100-000-000		TAXES RECEIVABLE	4,625.11
		CK 1377 - 090039001	
100-00-12100-000-000		TAXES RECEIVABLE	1,855.33
		CK 1192 - 090118700	
100-00-12100-000-000		TAXES RECEIVABLE	14,600.28
		CK 78051816 - 090039611	
100-00-12100-000-000		TAXES RECEIVABLE	2,620.07
		CK 10659 - 090039611	
100-00-12100-000-000		TAXES RECEIVABLE	1,322.54
		CK 11031 - 090100000	
100-00-12100-000-000		TAXES RECEIVABLE	5,275.85
		CK 3279367 - 090184800	
100-00-12100-000-000		TAXES RECEIVABLE	3,997.71
		CK 3279368 - 090079102	
100-00-12100-000-000		TAXES RECEIVABLE	3,872.23
		CK 53407540 - 090130200	
100-00-12100-000-000		TAXES RECEIVABLE	2,963.95
		CK 53407541 - 090101100	
100-00-12100-000-000		TAXES RECEIVABLE	2,136.83
		CK 53407560 - 090048204	
100-00-12100-000-000		TAXES RECEIVABLE	351.08
		CK 1026 & PENNY = 124 PARCELS	
		Total	104,931.42
<hr/>			
60	12/23/2024	LOCAL TAX LEVY REVENUE	
	12/23/24	CCU DEPOSITS	
100-00-12100-000-000		TAXES RECEIVABLE	202,718.58
		12/23/24 CCU DEPOSITS	
		Total	202,718.58
<hr/>			
61	12/30/2024	LOCAL TAX LEVY REVENUE	
	12/24/24	CCU DEPOSITS	
100-00-12100-000-000		TAXES RECEIVABLE	65,855.69
		12/24/24 CCU DEPOSITS	
		Total	65,855.69

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 18
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
62	12/26/2024	LOCAL TAX LEVY REVENUE	
CCU DEPOSITS 12/26/24			
100-00-12100-000-000		TAXES RECEIVABLE	177,834.61
12/26/24 CCU DEPOSITS			
Total			177,834.61
63	12/27/2024	LOCAL TAX LEVY REVENUE	
CCU 12/27/24 DEPOSITS			
100-00-12100-000-000		TAXES RECEIVABLE	393,033.96
12/27/24 CCU DEPOSITS			
Total			393,033.96
64	12/28/2024	LOCAL TAX LEVY REVENUE	
CCU 12/28/24 DEPOSITS			
100-00-12100-000-000		TAXES RECEIVABLE	48,524.68
12/28/24 CCU DEPOSITS			
Total			48,524.68
65	12/30/2024	LOCAL TAX LEVY REVENUE	
12/30/24 CCU DEPOSITS			
100-00-12100-000-000		TAXES RECEIVABLE	264,864.76
12/30/24 CCU DEPOSITS			
Total			264,864.76
66	12/31/2024	LOCAL TAX LEVY REVENUE	
CK 37010867			
100-00-12100-000-000		TAXES RECEIVABLE	3,823.08
CK 37010867			
100-00-12100-000-000		TAXES RECEIVABLE	5,425.88
CK 53410290			
100-00-12100-000-000		TAXES RECEIVABLE	2,259.55
CK 9358382			
100-00-12100-000-000		TAXES RECEIVABLE	4,224.92
CK 46121540			
100-00-12100-000-000		TAXES RECEIVABLE	75.00
CK 2562			
100-00-12100-000-000		TAXES RECEIVABLE	3,937.24
CK 4300647			
100-00-12100-000-000		TAXES RECEIVABLE	41,184.00
CK 9095411			

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 19
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000 CK 10547		TAXES RECEIVABLE	2,078.31
100-00-12100-000-000 CKS 1419/4344		TAXES RECEIVABLE	1,492.39
100-00-12100-000-000 CK 1001		TAXES RECEIVABLE	826.98
100-00-12100-000-000 CK 1001		TAXES RECEIVABLE	186.62
100-00-12100-000-000 CK 1030		TAXES RECEIVABLE	58.93
100-00-12100-000-000 CK 1028		TAXES RECEIVABLE	37.33
100-00-12100-000-000 CK 7740		TAXES RECEIVABLE	4,882.75
100-00-12100-000-000 CASH		TAXES RECEIVABLE	2,539.45
100-00-12100-000-000 CK 24132		TAXES RECEIVABLE	4,211.83
100-00-12100-000-000 CK 2644		TAXES RECEIVABLE	10,201.13
100-00-12100-000-000 CK 1062		TAXES RECEIVABLE	3,443.75
100-00-12100-000-000 CK 4817		TAXES RECEIVABLE	4,998.87
100-00-12100-000-000 CK 52434607		TAXES RECEIVABLE	60.11
100-00-12100-000-000 CK 52344605		TAXES RECEIVABLE	3,400.54
100-00-12100-000-000 CK 2947		TAXES RECEIVABLE	6,748.61
100-00-12100-000-000 CKS 144037/ 0873		TAXES RECEIVABLE	3,140.34
100-00-12100-000-000 CK 3366		TAXES RECEIVABLE	353.60
100-00-12100-000-000 CK 1121		TAXES RECEIVABLE	3,965.07
100-00-12100-000-000 CKS 90478641/1423		TAXES RECEIVABLE	3,642.89

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 20
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000 CK 3013		TAXES RECEIVABLE	3,561.62
100-00-12100-000-000 CK 2004		TAXES RECEIVABLE	1,437.93
100-00-12100-000-000 CK 764516		TAXES RECEIVABLE	3,115.02
100-00-12100-000-000 CK 759944		TAXES RECEIVABLE	2,525.71
100-00-12100-000-000 CK 7180		TAXES RECEIVABLE	20,292.24
Total			148,131.69

67 1/02/2025 LOCAL TAX LEVY REVENUE
CK 759949

100-00-12100-000-000 CK 759949	TAXES RECEIVABLE	5,546.41
100-00-12100-000-000 CK 759843	TAXES RECEIVABLE	4,779.00
100-00-12100-000-000 CK 8634	TAXES RECEIVABLE	2,215.34
100-00-12100-000-000 CK 2032	TAXES RECEIVABLE	3,598.58
100-00-12100-000-000 CKS 10193/2031/3671/9712	TAXES RECEIVABLE	240.44
100-00-12100-000-000 CK 2262	TAXES RECEIVABLE	4,931.33
100-00-12100-000-000 CK 5434	TAXES RECEIVABLE	2,449.77
100-00-12100-000-000 CK 14541	TAXES RECEIVABLE	630.57
100-00-12100-000-000 CK 9447	TAXES RECEIVABLE	7,400.00
100-00-12100-000-000 CK 1432	TAXES RECEIVABLE	2,026.41
100-00-12100-000-000 CK 5768	TAXES RECEIVABLE	4,412.74
100-00-12100-000-000 CK 5639	TAXES RECEIVABLE	1,090.21

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 21
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000 CK 2905		TAXES RECEIVABLE	4,962.22
100-00-12100-000-000 CK 1570		TAXES RECEIVABLE	3,316.82
100-00-12100-000-000 CK 5545		TAXES RECEIVABLE	4,281.34
100-00-12100-000-000 CK 5547		TAXES RECEIVABLE	9.83
100-00-12100-000-000 CKS 14602/78051867-1868-1869		TAXES RECEIVABLE	11,687.71
100-00-12100-000-000 CK 1017		TAXES RECEIVABLE	994.52
100-00-12100-000-000 CK 1212		TAXES RECEIVABLE	4,317.91
100-00-12100-000-000 CK 1025		TAXES RECEIVABLE	1,708.56
100-00-12100-000-000 CK 3850		TAXES RECEIVABLE	4,579.91
100-00-12100-000-000 CK 3007		TAXES RECEIVABLE	102.14
100-00-12100-000-000 CK 148356		TAXES RECEIVABLE	8,913.89
100-00-12100-000-000 CK 6242		TAXES RECEIVABLE	6,107.46
100-00-12100-000-000 CK 120945		TAXES RECEIVABLE	3,533.44
100-00-12100-000-000 CK 143373		TAXES RECEIVABLE	5,901.20
100-00-12100-000-000 CK *8111		TAXES RECEIVABLE	5,403.00
100-00-12100-000-000 CK 310566		TAXES RECEIVABLE	1,122.20
100-00-12100-000-000 CK 7718		TAXES RECEIVABLE	5,186.53
100-00-12100-000-000 CK 0161		TAXES RECEIVABLE	4,317.91
100-00-12100-000-000 CK 1105		TAXES RECEIVABLE	3,795.10

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 22
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
Total			119,562.49
68	12/31/2024	LOCAL TAX LEVY REVENUE	
12/31/24 CCU DEPOSIT			
100-00-12100-000-000		TAXES RECEIVABLE	137,264.54
12/31/24 CCU DEPOSIT			
Total			137,264.54
69	1/06/2025	LOCAL TAX LEVY REVENUE	
Bulk Entry			
100-00-12100-000-000		TAXES RECEIVABLE	18,574.88
Bulk Entry			
100-00-12100-000-000		TAXES RECEIVABLE	12,653.25
CK 5424			
100-00-12100-000-000		TAXES RECEIVABLE	3,695.21
CK 6691			
100-00-12100-000-000		TAXES RECEIVABLE	3,928.01
CK 7938			
100-00-12100-000-000		TAXES RECEIVABLE	3,996.29
CK 12186694			
100-00-12100-000-000		TAXES RECEIVABLE	1,814.84
CK 1358			
100-00-12100-000-000		TAXES RECEIVABLE	3,033.96
CK 411819			
100-00-12100-000-000		TAXES RECEIVABLE	3.92
ck 0659 - parcel 090021402			
100-00-12100-000-000		TAXES RECEIVABLE	2,454.70
CK 5797 - 4 PARCELS			
100-00-12100-000-000		TAXES RECEIVABLE	2,537.28
4 PARCELS - CK 1101			
100-00-12100-000-000		TAXES RECEIVABLE	448.16
CK 1028 - 2 PARCELS			
100-00-12100-000-000		TAXES RECEIVABLE	6,325.51
CK 10100 - 090075001			
100-00-12100-000-000		TAXES RECEIVABLE	6,624.10
CK 2666 - 090182200			
100-00-12100-000-000		TAXES RECEIVABLE	1,500.31
CK 3226 - 090130800			

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 23
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000		TAXES RECEIVABLE	502.88
		CK 6463 - 090097800	
100-00-12100-000-000		TAXES RECEIVABLE	134,174.05
		CK 73274 - MILK SOURCE	
100-00-12100-000-000		TAXES RECEIVABLE	4,281.31
		CK 4300733 - 090119000	
100-00-12100-000-000		TAXES RECEIVABLE	2,182.40
		CK 53411501 - 090023401	
100-00-12100-000-000		TAXES RECEIVABLE	2,832.16
		CK 53411500 - 090061960	
100-00-12100-000-000		TAXES RECEIVABLE	1,342.17
		CK 53411499 - 090057200	
100-00-12100-000-000		TAXES RECEIVABLE	3,308.21
		CK 10072 - 090042402	
100-00-12100-000-000		TAXES RECEIVABLE	489.15
		CK 1138 - 2 PARCELS	
100-00-12100-000-000		TAXES RECEIVABLE	274.99
		CK 8161 - 090006701	
100-00-12100-000-000		TAXES RECEIVABLE	2,396.05
		CK 7639 - 090151600	
100-00-12100-000-000		TAXES RECEIVABLE	11,388.08
		CK 5541 - 090039603	
100-00-12100-000-000		TAXES RECEIVABLE	5,591.18
		CK 183 - 090015302	
100-00-12100-000-000		TAXES RECEIVABLE	4,317.69
		CK 12627 - 3 PARCELS	
		Total	240,670.74

70 1/07/2025 LOCAL TAX LEVY REVENUE
CK 1796

100-00-12100-000-000		TAXES RECEIVABLE	2,590.00
		CK 1796	
100-00-12100-000-000		TAXES RECEIVABLE	4,877.76
		CK 4554	
100-00-12100-000-000		TAXES RECEIVABLE	3,502.41
		CK 995084	
100-00-12100-000-000		TAXES RECEIVABLE	3,992.68
		CK 0840	

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 24
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000		TAXES RECEIVABLE	2,873.40
		CKS 3159/ 90478624	
		Total	17,836.25

71 1/06/2025 LOCAL TAX LEVY REVENUE
MCCLUSKEY CLERICAL ERROR

100-00-12100-000-000		TAXES RECEIVABLE	540.00
		CLERICAL ERROR - TRANSPOSED #'S IN WH	
		Total	540.00

72 1/08/2025 LOCAL TAX LEVY REVENUE
CK 0106

100-00-12100-000-000		TAXES RECEIVABLE	4,261.69
		CK 0106	
100-00-12100-000-000		TAXES RECEIVABLE	4,826.52
		CK 93335	
100-00-12100-000-000		TAXES RECEIVABLE	9,594.25
		CK 1950	
100-00-12100-000-000		TAXES RECEIVABLE	413.06
		CK 2946	
100-00-12100-000-000		TAXES RECEIVABLE	3,136.64
		CK 2948	
100-00-12100-000-000		TAXES RECEIVABLE	1,763.24
		CK 8237	
100-00-12100-000-000		TAXES RECEIVABLE	5,439.58
		CK 2106	
100-00-12100-000-000		TAXES RECEIVABLE	2,671.53
		CK 603	
100-00-12100-000-000		TAXES RECEIVABLE	5,524.04
		CK 15193	
100-00-12100-000-000		TAXES RECEIVABLE	1,756.89
		CK 10590	
		Total	39,387.44

73 1/09/2025 LOCAL TAX LEVY REVENUE
CK 6259

100-00-12100-000-000		TAXES RECEIVABLE	3,874.49
		CK 6259	

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 25
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000 CK 412709440		TAXES RECEIVABLE	5,678.54
100-00-12100-000-000 CK 3704		TAXES RECEIVABLE	16,746.60
100-00-12100-000-000 CK 3705		TAXES RECEIVABLE	3,214.24
100-00-12100-000-000 CK 5703		TAXES RECEIVABLE	5,328.35
100-00-12100-000-000 CK 1922		TAXES RECEIVABLE	2,603.75
100-00-12100-000-000 CK 1811		TAXES RECEIVABLE	3,135.34
100-00-12100-000-000 CK 5040		TAXES RECEIVABLE	8,293.82
100-00-12100-000-000 CK 10626		TAXES RECEIVABLE	16,589.44
100-00-12100-000-000 CKS 1746/ 90478631		TAXES RECEIVABLE	3,768.62
100-00-12100-000-000 CK 3341		TAXES RECEIVABLE	2,110.93
100-00-12100-000-000 CK 5735		TAXES RECEIVABLE	166.98
100-00-12100-000-000 CK 1024		TAXES RECEIVABLE	3,999.68
100-00-12100-000-000 CK 12178		TAXES RECEIVABLE	10,393.00
100-00-12100-000-000 CK 5372		TAXES RECEIVABLE	2,102.10
		Total	88,005.88

74 1/02/2025 LOCAL TAX LEVY REVENUE
CCU DEPOSITS 1/2/25

100-00-12100-000-000 1/2/25 CCU DEPOSITS	TAXES RECEIVABLE	9,281.45
	Total	9,281.45

75 1/03/2025 LOCAL TAX LEVY REVENUE
CCU DEPOSITS 1/3/25

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 26
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000	1/3/25	TAXES RECEIVABLE CCU DEPOSITS	21,517.67
Total			21,517.67
<hr/>			
76	1/04/2025	LOCAL TAX LEVY REVENUE CCU 1/4/25 DEPOSITS	
100-00-12100-000-000	1/4/25	TAXES RECEIVABLE CCU DEPOSITS	6,802.86
Total			6,802.86
<hr/>			
77	1/06/2025	LOCAL TAX LEVY REVENUE CCU 1/6/25 DEPOSITS	
100-00-12100-000-000	1/6/25	TAXES RECEIVABLE CCU DEPOSITS	32,955.36
Total			32,955.36
<hr/>			
78	1/07/2025	LOCAL TAX LEVY REVENUE CCU DEPOSITS 1/7/25	
100-00-12100-000-000	1/7/25	TAXES RECEIVABLE CCU DEPOSITS	18,611.93
Total			18,611.93
<hr/>			
79	1/08/2025	LOCAL TAX LEVY REVENUE CCU 1/8/25 DEPOSITS	
100-00-12100-000-000	1/8/25	TAXES RECEIVABLE CCU DEPOSITS	7,033.93
Total			7,033.93
<hr/>			
80	1/07/2025	LOCAL TAX LEVY REVENUE CK 9728	
100-00-12100-000-000		TAXES RECEIVABLE CK 9728	4,590.95
100-00-12100-000-000		TAXES RECEIVABLE CK 966976328	4,095.95
100-00-12100-000-000		TAXES RECEIVABLE CK 966976327	1,633.89
100-00-12100-000-000		TAXES RECEIVABLE CK 50889	13,691.47
100-00-12100-000-000		TAXES RECEIVABLE CK 10325	3,516.16

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 27
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000 CK 2547		TAXES RECEIVABLE	3,518.82
100-00-12100-000-000 CK 1326		TAXES RECEIVABLE	2,334.19
100-00-12100-000-000 CKS 9234/ 7446		TAXES RECEIVABLE	2,121.10
100-00-12100-000-000 CK 3977		TAXES RECEIVABLE	579.49
100-00-12100-000-000 CK 1388		TAXES RECEIVABLE	3,715.84
100-00-12100-000-000 CK 2759		TAXES RECEIVABLE	7,735.94
100-00-12100-000-000 CK 2266		TAXES RECEIVABLE	2,185.88
100-00-12100-000-000 CK 0938		TAXES RECEIVABLE	2,198.07
100-00-12100-000-000 CKS 590/ 90478649		TAXES RECEIVABLE	6,142.82
100-00-12100-000-000 CK 2850		TAXES RECEIVABLE	11,959.37
100-00-12100-000-000 CK 3002858		TAXES RECEIVABLE	2,200.10
100-00-12100-000-000 CK 1201		TAXES RECEIVABLE	2,627.33
100-00-12100-000-000 CK 5340		TAXES RECEIVABLE	3,610.72
100-00-12100-000-000 CK 7432		TAXES RECEIVABLE	1,341.64
100-00-12100-000-000 CK 1765		TAXES RECEIVABLE	10,252.34
100-00-12100-000-000 CK 2390		TAXES RECEIVABLE	995.95
100-00-12100-000-000 CK 2391		TAXES RECEIVABLE	5,759.09
100-00-12100-000-000 CK 0939		TAXES RECEIVABLE	365.38
100-00-12100-000-000 CK 659		TAXES RECEIVABLE	1,704.17

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 28
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000 CK 20330		TAXES RECEIVABLE	30.00
100-00-12100-000-000 CK 1310		TAXES RECEIVABLE	4,477.77
100-00-12100-000-000 CK 82350506		TAXES RECEIVABLE	3,863.23
100-00-12100-000-000 CK 5223		TAXES RECEIVABLE	2,504.77
100-00-12100-000-000 CK 17283		TAXES RECEIVABLE	2,885.87
100-00-12100-000-000 CK 966997613		TAXES RECEIVABLE	8,521.20
100-00-12100-000-000 CK 966997614		TAXES RECEIVABLE	16,131.67
100-00-12100-000-000 CK 966997617		TAXES RECEIVABLE	16,946.69
Total			154,237.86

81 1/14/2025 LOCAL TAX LEVY REVENUE
CK 3138

100-00-12100-000-000 CK 3138	TAXES RECEIVABLE	3,844.13
100-00-12100-000-000 CK 5052	TAXES RECEIVABLE	2,452.29
100-00-12100-000-000 CK 2169	TAXES RECEIVABLE	1,203.15
100-00-12100-000-000 Corelogic	TAXES RECEIVABLE	477,147.80
100-00-12100-000-000 COREGLOGIC	TAXES RECEIVABLE	73,645.12
100-00-12100-000-000 CK 4740	TAXES RECEIVABLE	6,793.75
100-00-12100-000-000 CK 3467	TAXES RECEIVABLE	493.94
100-00-12100-000-000 CORELOGIC	TAXES RECEIVABLE	121,942.72
100-00-12100-000-000 CORELOGIC	TAXES RECEIVABLE	132,597.04

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 29
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000 CORELOGIC		TAXES RECEIVABLE	18,707.29
100-00-12100-000-000 CORELOGIC		TAXES RECEIVABLE	198,329.66
100-00-12100-000-000 CK 4758		TAXES RECEIVABLE	2,360.85
		Total	1,039,517.74
<hr/>			
82	1/09/2025	LOCAL TAX LEVY REVENUE	
CCU DEPOSITS 1/9/25			
100-00-12100-000-000		TAXES RECEIVABLE	3,033.66
CCU DEPOSITS 1/9/25			
		Total	3,033.66
<hr/>			
83	1/07/2025	LOCAL TAX LEVY REVENUE	
CK 4178			
100-00-12100-000-000 CK 4178		TAXES RECEIVABLE	961.56
100-00-12100-000-000 CK 759962		TAXES RECEIVABLE	4,798.37
100-00-12100-000-000 CK 11871		TAXES RECEIVABLE	5,209.74
100-00-12100-000-000 CK 1032		TAXES RECEIVABLE	2,616.82
100-00-12100-000-000 CK 2731		TAXES RECEIVABLE	198.41
100-00-12100-000-000 CK 967013687		TAXES RECEIVABLE	18,488.64
100-00-12100-000-000 CK 7079		TAXES RECEIVABLE	5,535.82
100-00-12100-000-000 CK 3372		TAXES RECEIVABLE	5,577.08
100-00-12100-000-000 CK 124515		TAXES RECEIVABLE	5,535.20
100-00-12100-000-000 CK 8813		TAXES RECEIVABLE	1,705.05
100-00-12100-000-000 CK 2450		TAXES RECEIVABLE	1,709.21

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 30
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000		TAXES RECEIVABLE	4,714.72
CK 723423			
100-00-12100-000-000		TAXES RECEIVABLE	4,174.52
CK 9402			
		Total	61,225.14
<hr/>			
84	1/10/2025	LOCAL TAX LEVY REVENUE	
CCU DEPOSITS	1/10/25		
100-00-12100-000-000		TAXES RECEIVABLE	24,691.35
CCU DEPOSITS	1/15/25		
		Total	24,691.35
<hr/>			
85	1/11/2025	LOCAL TAX LEVY REVENUE	
CCU DEPOSITS	1/11/25		
100-00-12100-000-000		TAXES RECEIVABLE	14,343.70
CCU DEPOSITS	1/11/25		
		Total	14,343.70
<hr/>			
86	1/16/2025	LOCAL TAX LEVY REVENUE	
CK 1823			
100-00-12100-000-000		TAXES RECEIVABLE	13,792.50
CK 1823			
100-00-12100-000-000		TAXES RECEIVABLE	4,924.92
CK 0154			
100-00-12100-000-000		TAXES RECEIVABLE	5,532.65
CK 1976			
100-00-12100-000-000		TAXES RECEIVABLE	4,308.09
CK 6705			
100-00-12100-000-000		TAXES RECEIVABLE	175.19
CK 1081			
100-00-12100-000-000		TAXES RECEIVABLE	94.82
CK 3964			
100-00-12100-000-000		TAXES RECEIVABLE	9,616.21
CK 7748			
100-00-12100-000-000		TAXES RECEIVABLE	4,606.67
CK 1870			
100-00-12100-000-000		TAXES RECEIVABLE	3,452.16
CK 7119			

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 31
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:

Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000 CK 14040596		TAXES RECEIVABLE	6,040.68
100-00-12100-000-000 CK 5637		TAXES RECEIVABLE	2,246.77
100-00-12100-000-000 CK 14040597		TAXES RECEIVABLE	4,850.51
100-00-12100-000-000 CK 6047		TAXES RECEIVABLE	5,195.97
100-00-12100-000-000 CK 30409		TAXES RECEIVABLE	3,357.20
100-00-12100-000-000 CK 759842		TAXES RECEIVABLE	2,339.09
100-00-12100-000-000 CK 8339		TAXES RECEIVABLE	4,070.93
100-00-12100-000-000 CK 3915		TAXES RECEIVABLE	4,573.36
		Total	79,177.72

87 1/20/2025 LOCAL TAX LEVY REVENUE
CK 0322

100-00-12100-000-000 CK 0322	TAXES RECEIVABLE	2,302.76
100-00-12100-000-000 CK 0340	TAXES RECEIVABLE	3,106.87
100-00-12100-000-000 CK 15034400	TAXES RECEIVABLE	4,405.84
100-00-12100-000-000 CK 1001	TAXES RECEIVABLE	3,156.33
100-00-12100-000-000 CK 2400	TAXES RECEIVABLE	2,972.85
100-00-12100-000-000 CK 1143	TAXES RECEIVABLE	2,140.17
100-00-12100-000-000 CK 1075	TAXES RECEIVABLE	2,875.83
100-00-12100-000-000 CK 1153	TAXES RECEIVABLE	1,420.45
100-00-12100-000-000 CK 11700	TAXES RECEIVABLE	2,304.77

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 32
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
100-00-12100-000-000 CK 619702		TAXES RECEIVABLE	5,542.05
100-00-12100-000-000 CK 4576		TAXES RECEIVABLE	1,759.32
100-00-12100-000-000 CK 7406		TAXES RECEIVABLE	2,015.66
100-00-12100-000-000 CK 3281		TAXES RECEIVABLE	7,001.04
100-00-12100-000-000 CK 3280		TAXES RECEIVABLE	448.39
100-00-12100-000-000 CK 186532		TAXES RECEIVABLE	5,944.75
100-00-12100-000-000 CK 3681		TAXES RECEIVABLE	8,390.09
100-00-12100-000-000 CK 3682		TAXES RECEIVABLE	669.86
100-00-12100-000-000 CK 3683		TAXES RECEIVABLE	2,094.02
100-00-12100-000-000 CK 759959		TAXES RECEIVABLE	4,470.46
		Total	63,021.51
		Grand Total	5,617,330.17

1/21/2025 3:08 PM

Reprint Receipt Register - Full Report

Page: 33
ACCT

CCU - MONEY MARKET TAXES

ALL Receipts

Posted From: 12/19/2024 From Account:
Thru: 1/22/2025 Thru Account:

Amount

Total Revenue from Fund # 100 - GENERAL FUND	5,617,330.17
Total Revenue from all Funds	5,617,330.17