

## NOTICES OF PUBLIC MEETINGS

A public meeting will take place at the time and place indicated below. The meeting is open to the public in keeping with Chapter 19, Subchapter IV, 1985 Wisconsin Statutes (Open Meeting Law).

Government Unit Conducting Meeting: Common Council  
Date: January 26, 2026  
Time: 5:00 p.m.  
Place: 410 Division Street - 3<sup>rd</sup> Floor Auditorium

### AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adopt the Agenda
5. Approval of Minutes:
  - A. Common Council Meeting January 12, 2026
6. Communications
7. Public Comment
8. New Business
  - A. Utility Credit Request – 1212 4<sup>th</sup> Avenue South
  - B. Library Board Appointment
  - C. Ordinance 26-001 – Truancy
  - D. Housing RFP Review
9. Committee Reports
  - A. Finance
    1. Payment of Bills
  - B. Board of Public Works
  - C. Public Services
  - D. Personnel
10. Committee of the Whole Items
11. Adjourn

Posted: January 21, 2026

Prepared By: Shannon Greenwood, Clerk

Services are provided on an Equal Opportunity basis. Reasonable accommodation for alternative means of communication or access for individuals with disabilities will be made upon request. Please call 715-762-2436.

## COMMON COUNCIL MEETING MINUTES 1/12/2026

The Common Council of the City of Park Falls met in regular session at 5:00 PM on Monday, January 12, 2026. Mayor Tara Tervort called the meeting to order at 5:00 PM and the following members were present:

**Mayor:** Tara Tervort

**Alderman:** Dan Greenwood  
Dennis Wartgow  
Terry Wilson  
James Corbett  
Anthony Their - Excused  
Dixie Weidman  
Michael Mader  
Dina Bukachek

**City Attorney:** Bryce Schoenborn

**City and Zoning Administrator:** Scott Kluver

**Staff present:** Shannon Greenwood, Bill Hoffman, Marvin Nevelier, Becky Michels, Larry Reas, Jody Eckert

**Also present:** Jennifer Trader, Community Development Specialist - MSA, Gary Wollerman, Amy Benedict

**ADOPT THE AGENDA** - Motion by Weidman/Mader to adopt the agenda as presented. Motion carried.

**APPROVAL OF MINUTES** - Motion by Mader/Bukachek to approve the Minutes for the Plan Commission meeting on December 4, 2025, the Common Council meeting on December 8, 2025, and the Finance Committee meeting on December 16, 2025. Motion carried.

**COMMUNICATIONS** – Jim Corbett shared information regarding the Learn to Connect event at the Chequamegon High School on January 15<sup>th</sup> from 9:30-10:00. Mike Mader shared that he received positive feedback compliments about the City from his new neighbors. Dina Bukachek inquired about the seasonal lights at Old Abe Memorial Park.

### NEW BUSINESS

- A. Resolution 26-001 – Prohibiting the use of excessive force for non-violent civil rights demonstrations.
- B. Resolution 26-002 – Authorizing resolution to commit match funds.
- C. Resolution 26-003 – Residential anti-displacement and relocation assistance plan for CDBG programs.
- D. Resolution 26-004 – Authorizing resolution to submit a CDBG grant application. The City contracted with MSA to provide services related to creating a comprehensive plan. J. Trader present via Zoom to discuss resolutions that are required for approval as per the CDBG application that the City has applied for to fund most of that project. Motion by Wartgow/Greenwood to approve Resolutions 26-001, 26-002, 26-003, and 26-004. Motion carried.
- E. Environmental Remediation of Raze Order Properties - Inspections of the two properties were completed, and there were small amounts of asbestos that need to be removed at both properties. If both were remediated at the same time the total cost would be \$3,082. Motion by Weidman/Mader to conduct remediation and proceed with controlled burn on both properties. Motion carried.

- F. Resolution 26-005 - Transfer of Real Estate – Survey completed on a portion of Saunders Avenue that is a public street but technically owned by the Park Falls Country Club. Motion by Mader/Wartgow to approve Resolution 26-005.
- G. Housing RFP Submissions – Anticipating 3 proposals, will notify the Council after deadline. Proposals to be reviewed at the next meeting.
- H. Goals, Objectives, & Priorities – Several items were checked off the list over the past year. Discussed Wayfinding signage, pickleball courts, and the Train Depot. No ranking was provided, but consensus to proceed to with the list.

## COMMITTEE REPORTS

### Finance

- 1. Payment of Bills –Motion by Weidman/Bukacheck to approve paying the bills in the amount of \$230,948.02.  
Motion carried, 8-0.

## DEPARTMENT HEAD REPORTS

Administrator Kluver – Received response from DOT regarding our request for lowering the speeds on Highway 13, stating that they will not reduce the speed limits within the City. .

Jody Eckert – The Library is open on Saturdays again and it has been busy, an indication it was warranted. Received a \$1,000 award from Marshfield Clinic to help cover program related expenses, and another \$500 donation from the farm bureau to support the purchase of dairy themed books or activities that promote dairy farming. M. Homann has resigned from the Library Board, he served as president for almost 40 years.

Becky Michels – There was a fraudulent check caught on December 5<sup>th</sup> that was stopped, and subsequently 3 others, that will be refunded. We have already implemented Positive Pay, a fraud prevention service. The Auditors started their preliminary work last week.

Bill Hoffman - The new general laborer/Assistant wastewater operator started on January 5<sup>th</sup> and is scheduled for some training. The crew started scraping the streets today and tomorrow, please have patience.

Shannon Greenwood – The deadline for filing a declaration of candidacy was on January 6<sup>th</sup>, and Dennis Wartgow, Jim Corbett, Gary Wollerman, Amy Benedict, and Dina Bukacheck will be on the April 7<sup>th</sup> ballot. There is no primary scheduled for February.

Chief Nevelier – Suspect taken into custody from the incident on January 4<sup>th</sup>, and the victim suffered minor frostbite issues. Currently working on sidewalk shoveling compliance and giving a couple days before citing and turning over to snow removal contractor.

Chief Reas – been fairly quiet, with a few lift assists and no chimney fires.

The meeting was adjourned at 5:57.

**Prepared by: Shannon Greenwood, City Clerk**



410 Division Street  
P.O. Box 146  
Park Falls, WI 54552  
Phone (715)762-2436 Fax (715) 762-2437  
[www.cityofparkfalls.com](http://www.cityofparkfalls.com)

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To: Honorable Mayor and Alders  
*SK*  
From: Scott J. Kluver, Administrator  
Re: Request for Utility Account Review/Adjustment to Credit Policy  
Date: January 21, 2026

Earlier this month, Mr. Vijay Shinde, owner of the Amerivu Inn, contacted me regarding his utility bill for that property (account 400-0349-02). At issue was the unusually high utility bill that he recently received for the 4<sup>th</sup> quarter of 2025. The consumption was 214,000 gallons which was 63,000 gallons higher than the previous quarter and 70,250 gallons higher than the average of the previous four quarters. This resulted in a utility charge that was \$1,227.13 higher than the previous quarter and \$1,358.35 higher than the average of the previous four quarters. (*Note: the most recent bill does have a three percent higher water rate than other bills used in the comparison*).

In looking at the usage at this property in more detail, it can be noted that there was a significant increase in water usage from near the end of November of 2025 through mid-December of 2025, on the order of 3,000 to 4,000 gallons per day. The usage has since returned to normal.

The meter at the property was tested last June and was working normally. There is no evidence to indicate that the water did not travel through the meter. Mr. Shinde insists that his hotel did not have high occupancy during the period in question and that he had inspected all of the rooms and did not find any issue with leaks, running toilets, etc.

In reviewing the current credit policy that the City has, Mr. Shinde does not qualify for a credit as his usage was not 300 percent above average. The current credit policy typically comes into play when there is a burst pipe that results in massive water flow. Staff have been doing a better job at monitoring and noticing excessive water usage; however, that is typically in a residential setting. It is harder to notice for commercial properties that are typically larger users, and this instance was not noted.

Mr. Shinde is requesting relief from this most recent bill. The Council does have the ability to resolve disputes, which is preferred by the Public Service Commission. If the

Council chooses to consider relief, I suggest some sort of amendment to the policy to be fair and consistent for the future. If the Council takes no action, the last potential recourse for Mr. Shinde would be to request the Public Service Commission of Wisconsin to review his case. The material presented here would be presented to them. Please let me know if you have any questions regarding this matter.

1/13/2026 2:50 PM

## Reprint Billing Register - Quick

Page: 1

UTIL

## By Account Nbr

From: Bill Date: 1/01/2024 Account Nbr: 400-0349-02 Group Cd: Cycle Cd:  
 Thru: 12/31/2025 400-0349-02

Account Nbr	Name	Consumption	Past Due	New Charges	Total Due
400-0349-02	SHINDE AMERIVU INN, VIJAY 12/29/2025 1/18/2026 12/22/2025	214,000		4,790.44	4,790.44
400-0349-02	SHINDE AMERIVU INN, VIJAY 9/21/2025 10/31/2025 9/21/2025	151,000		3,563.31	3,563.31
400-0349-02	SHINDE AMERIVU INN, VIJAY 6/21/2025 7/31/2025 6/22/2025	114,000		2,893.61	2,893.61
400-0349-02	SHINDE AMERIVU INN, VIJAY 3/21/2025 4/30/2025 3/21/2025	141,000		3,382.31	3,382.31
400-0349-02	SHINDE AMERIVU INN, VIJAY 12/21/2024 1/31/2025 12/26/2024	169,000		3,889.11	3,889.11
400-0349-02	SHINDE AMERIVU INN, VIJAY 9/21/2024 10/30/2024 9/19/2024	173,000		3,961.51	3,961.51
400-0349-02	SHINDE AMERIVU INN, VIJAY 6/21/2024 7/31/2024 6/21/2024	119,000		2,984.11	2,984.11
400-0349-02	SHINDE AMERIVU INN, VIJAY 3/31/2024 4/24/2024 3/21/2024	97,000		2,585.91	2,585.91
		=====	=====	=====	=====
Number of Bills:		8	1,178,000	0.00	28,050.31
					28,050.31

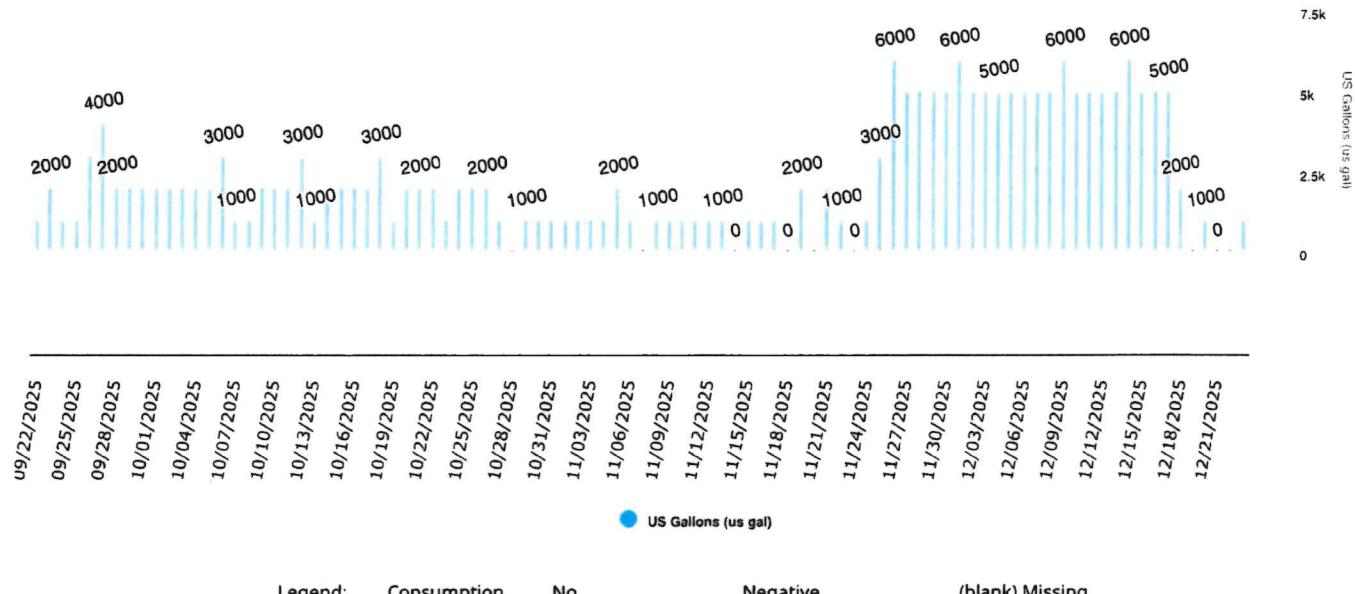
SU	6126000	6340000	214000	1,562.20
WU	6126000	6340000	214000	2,406.48
PUBLIC FIRE				491.31
SEWER BASE				219.21
WATER BASE				111.24
1212 4TH AVENUE SOUTH				1/18/2026
AMOUNT DUE				4,790.44
<b>Last Payment: 10/29/2025 Amount: \$3,563.31</b>				12/29/2025
\$4,790.44				400-0349-02
\$4,838.34				Commercial
09/29/2025 12/29/2025				
400-0349-02 \$4,790.44				
1/18/2026	\$4,838.34	SHINDE AMERIVU INN, VIJAY 1212 4TH AVENUE SOUTH PARK FALLS WI 99999		

### Usage Report

**Customer Name:** SHINDE AMERIVU INN VIJAY  
**Address:** 1212 4TH AVENUE SOUTH PARK FALLS, WI 54552  
**Account ID:** 400034902  
**Device ID:** 61560323  
**Utility Device ID:** 44471571  
**Radio ID:** 58616288  
**Date Range:** 2025-09-22 to 2025-12-23

**Date Range Detail Level - DAILY**  
09/22/2025 to 12/23/2025  
**215000 US Gallons (us gal)**  
**min: 0 max: 6000 avg: 2311.83**

### Consumption Graph



Legend: Consumption No Consumption Negative Consumption (blank) Missing Interval

Time ↓	Consumption (GAL)
12/23/2025	1000
12/22/2025	0
12/21/2025	0
12/20/2025	1000
12/19/2025	0
12/18/2025	2000
12/17/2025	5000
12/16/2025	5000
12/15/2025	5000
12/14/2025	6000
12/13/2025	5000
12/12/2025	5000
12/11/2025	5000
12/10/2025	5000
12/09/2025	6000
12/08/2025	5000
12/07/2025	5000
12/06/2025	5000
12/05/2025	5000
12/04/2025	5000
12/03/2025	5000
12/02/2025	5000
12/01/2025	6000
11/30/2025	5000
11/29/2025	5000
11/28/2025	5000
11/27/2025	5000
11/26/2025	6000
11/25/2025	3000
11/24/2025	1000
11/23/2025	0
11/22/2025	1000
11/21/2025	2000
11/20/2025	0
11/19/2025	2000
11/18/2025	0
11/17/2025	1000
11/16/2025	1000

Time ↓	Consumption (GAL)
11/15/2025	1000
11/14/2025	0
11/13/2025	1000
11/12/2025	1000
11/11/2025	1000
11/10/2025	1000
11/09/2025	1000
11/08/2025	1000
11/07/2025	0
11/06/2025	1000
11/05/2025	2000
11/04/2025	1000
11/03/2025	1000
11/02/2025	1000
11/01/2025	1000
10/31/2025	1000
10/30/2025	1000
10/29/2025	1000
10/28/2025	0
10/27/2025	1000
10/26/2025	2000
10/25/2025	2000
10/24/2025	2000
10/23/2025	1000
10/22/2025	2000
10/21/2025	2000
10/20/2025	2000
10/19/2025	1000
10/18/2025	3000
10/17/2025	2000
10/16/2025	2000
10/15/2025	2000
10/14/2025	2000
10/13/2025	1000
10/12/2025	3000
10/11/2025	2000
10/10/2025	2000
10/09/2025	2000

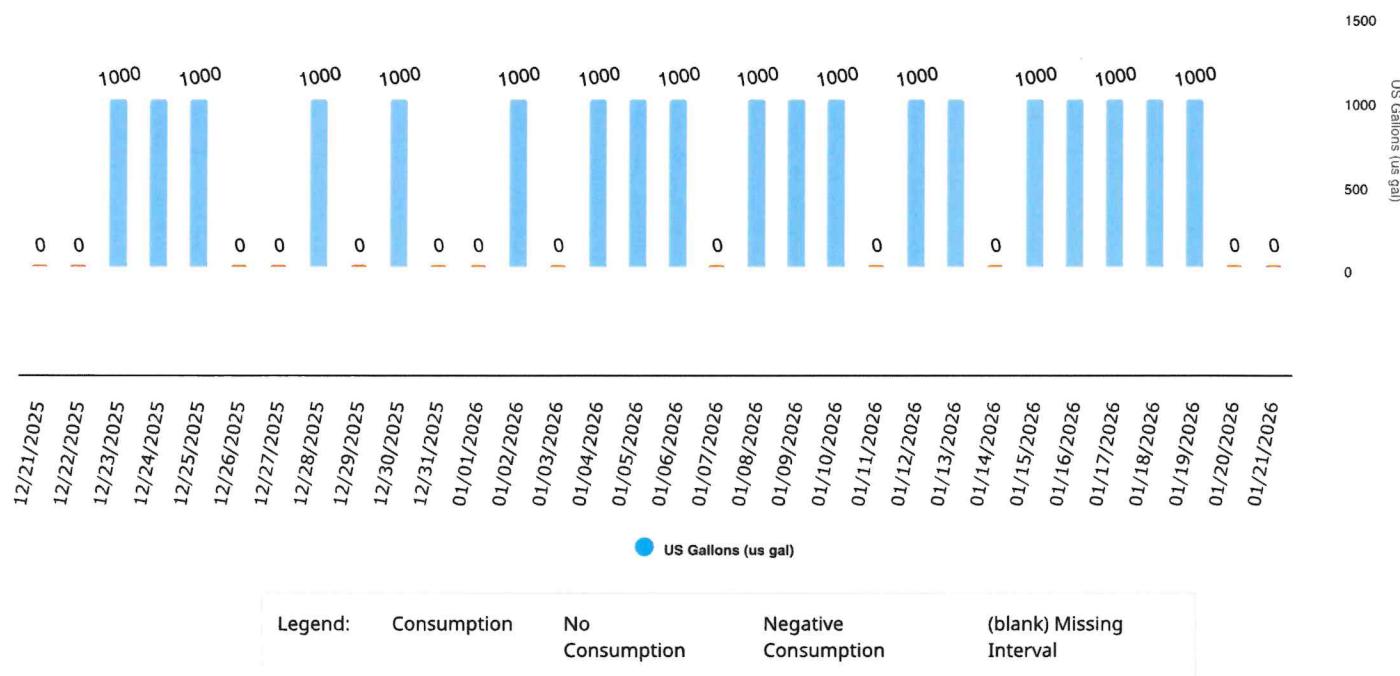
Time ↓	Consumption (GAL)
10/08/2025	1000
10/07/2025	1000
10/06/2025	3000
10/05/2025	2000
10/04/2025	2000
10/03/2025	2000
10/02/2025	2000
10/01/2025	2000
09/30/2025	2000
09/29/2025	2000
09/28/2025	2000
09/27/2025	4000
09/26/2025	3000
09/25/2025	1000
09/24/2025	1000
09/23/2025	2000
09/22/2025	1000

## Usage Report

**Customer Name:** SHINDE AMERIVU INN VIJAY  
**Address:** 1212 4TH AVENUE SOUTH PARK FALLS, WI 54552  
**Account ID:** 400034902  
**Device ID:** 61560323  
**Utility Device ID:** 44471571  
**Radio ID:** 58616288  
**Date Range:** 2025-12-21 to 2026-01-21

**Date Range Detail Level - DAILY**  
12/21/2025 to 01/21/2026  
**19000 US Gallons (us gal)**  
**min: 0 max: 1000 avg: 593.75**

### Consumption Graph



Time ↓	Consumption (GAL)
01/21/2026	0
01/20/2026	0
01/19/2026	1000
01/18/2026	1000
01/17/2026	1000
01/16/2026	1000
01/15/2026	1000
01/14/2026	0
01/13/2026	1000
01/12/2026	1000
01/11/2026	0
01/10/2026	1000
01/09/2026	1000
01/08/2026	1000
01/07/2026	0
01/06/2026	1000
01/05/2026	1000
01/04/2026	1000
01/03/2026	0
01/02/2026	1000
01/01/2026	0
12/31/2025	0
12/30/2025	1000
12/29/2025	0
12/28/2025	1000
12/27/2025	0
12/26/2025	0
12/25/2025	1000
12/24/2025	1000
12/23/2025	1000
12/22/2025	0
12/21/2025	0



City Of Park Falls Admin Email <[admin@cityofparkfalls.com](mailto:admin@cityofparkfalls.com)>

## Amerivu Water Usage

1 message

Bill Hoffman <[dpw@cityofparkfalls.com](mailto:dpw@cityofparkfalls.com)>  
To: City Of Park Falls Admin Email <[admin@cityofparkfalls.com](mailto:admin@cityofparkfalls.com)>

Tue, Jan 13, 2026 at 2:07 PM

Good afternoon Scott,

I just spoke with Vijay, and he is insisting that there were no leaks at the time of the high usage. It is impossible to determine the source of the leak, since the usage has returned to normal.

Attached is the latest meter test results that were obtained in June of 2025. The meter is a positive displacement meter which only turns when water goes through it. I will monitor his usage closer and let him know if I see any anomalies. He may call you and check on the forgiveness offer, that the city has in place, for abnormally high water usage.



*Bill Hoffman*  
DPW Director  
City of Park Falls  
410 Division St  
Park Falls, WI 54552  
715-661-3778

# Water Meter Test Results

Date 6/12/25

Municipality Park Falls WI

Bldg Name American Inn

Address 1212 State Hwy 13

MFG Sensus

Model 5R

Size 2"

Serial # 44471571

Gallon ✓

Cubic Ft

	Rate	Accuracy %
GPM	2	99.5
GPM	15	99.5
GPM	50	99.9
GPM		

## Work Done

Test Chamber ✓  
Change

## Single Read

Before

5968632

## Double Read

Before Low

After Low

Before High

After High

## Notes

Test By

Larry

Advance Meter Testing LLC

5585 Culbertson Road

Webster, WI 54893

Email: larrysuess61@gmail.com

Phone: 715-566-3456





City Of Park Falls Admin Email <admin@cityofparkfalls.com>

## Re: Water Bill Follow-Up

1 message

vijay shinde <vijayshinde85@yahoo.com>  
To: City Of Park Falls Admin Email <admin@cityofparkfalls.com>

Tue, Jan 20, 2026 at 2:11 PM

Hello Scott,

I searched everyday through every room looking to see if I would find any leaks or if there was any toilets running. I was not able to find any leaks during the bill cycle that I was over charged for. So I am requesting some sort credit for the bill that I received. You can talk to the counsels and let me know.

Thanks,  
Vijay Shinde

On Tuesday, January 13, 2026, 3:51 PM, City Of Park Falls Admin Email <admin@cityofparkfalls.com> wrote:

Vijay,

Per our conversation, here is the message I was about to send when you called. It is my understanding that you are planning to put into writing and send to me a formal dispute on your utility bill and your reasons why you believe you should get a credit.

Scott

Vijay,

I understand you spoke to Bill and I spoke with him too. Somehow there was high water usage for a period of time, and I have no idea of the cause. Was there a guest that stayed during that period of time that let the water run?? Bill did provide me with the paperwork on the last time your meter was tested, and that was just last year. I have attached that. What is odd is that the usage seems to have returned to normal. We are going to continue to monitor this.

Also, I looked at the credit policy that was approved last year. Unfortunately in your case it would not help as your bill is not 300 percent higher than your average. That would usually need to be a burst of your water lateral.

I don't have any other suggestions on this one at the moment.

Scott J. Kluver  
Administrator, City of Park Falls  
410 Division St., PO Box 146  
Park Falls, WI 54552  
715-744-0142

# Water and Sewer Credit Policy

Approved 031025

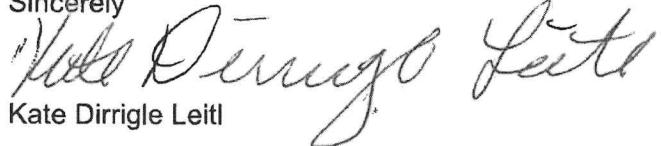
The Park Falls Water and Sewer Utilities may give a credit for water and sewer billed in the case of a leak in a customer's plumbing or a defective appliance. This policy shall apply to all classifications of Utility customers. The following guidelines will be used in consideration of issuing a credit:

1. Upon notification by the customer of a problem with their plumbing or a defective appliance, the Utility shall provide the customer with a copy of the utility credit policy.
2. The customer must request a credit in writing. The customer must include this information in the written credit request: the nature of the leak, when the leak occurred, and what was done to repair the leak. Permission must also be given for Utility staff to inspect the premises. The Utility may also contact the contractor if a contractor was used for the repair.
3. The customer must request a credit within 90 days of locating the leak or receiving a high water and sewer bill.
4. The credit may only be given for the most recent quarter of water and sewer billed. The credit will be based on the average quarterly usage of the year preceding the quarter that the credit is being applied for (or for as long as the customer has lived at the site if less than one year). If there is less than one complete quarter of history, no credit shall be available if the water volume charge is below \$500 or if the sewer volume charge is below \$319, and \$500 shall be the minimum credited charge for water and \$319 for sewer.
5. Once the average quarterly usage is established, 300 percent of the average quarterly usage shall be charged for both water and sewer (when applicable) with a \$500 minimum for water and \$319 for sewer as a surcharge to cover administrative expenses and serve as an incentive to maintain proper plumbing.
6. If it can be reasonably determined that the leak did not result in the excess water entering the sanitary sewer system (e.g., outside leak), only 100 percent of the average quarterly sewer charge shall be used with no minimum charge for sewer.
7. A customer may only receive one credit per property every 10 years.
8. The Utility shall notify the customer in writing of the credit determination and calculation and copy the Common Council.
9. The Utility shall keep on record the credits issued to each property.
10. The issuance of a credit is not an admission by the Utility of any responsibility of damage that may have occurred as a result of a water leak.

November 6, 2025

I, Kate Dirrigle Leitl, am officially resigning from the Park Falls Library Board after the December meeting. I have truly enjoyed being a part of the board and look forward to watching their future plans.

Sincerely

  
Kate Dirrigle Leitl

January 8, 2026

RE: Resignation from Library Board

Dear Park Falls Public Library Board Members:

With the appointment of Jody Eckert as our new Library Director and the Library Board that is in place, I am confident the library is in very good hands, and it is time for me to step down from the Park Falls Public Library Board.

My resignation will be effective as of January 8, 2026.

For over 35 years, it has been my honor to serve on the Board and support the mission and work of the library. I am proud to have been involved with two major renovations of the Park Falls Public Library and grateful for the support of the library staff and community during those transitions. I am also deeply appreciative of the support of every Park Falls mayor and city council member over the years that have helped to make this library second to none.

It has been my pleasure to work with such a dedicated group of fellow board members and library staff. Thank you for the opportunity to serve. I wish you all continued success in the years ahead.

Sincerely,

Michael A. Homann



## CITY OF PARK FALLS LIBRARY BOARD

### Name and Address

#### Price County

Bob Kopisch	Term Expires 2026
Kathy Rose	Term Expires 2027

#### Chequamegon School District

Marcia Lalonde 715.762.2916	Term Expires 2027
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#### City of Park Falls

Dina Bukachek 715.518.3103	Term Expires 2027
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Jody Eckert 121 North 4 <sup>th</sup> Avenue	Library Director
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Michael Homann	Term Expires 2026
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Kate Dirrigle-Leitl	Term Expires 2026
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Wendy Rebne	Term Expires 2027
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Judy Reas	Term Expires 2027
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Jennifer Bourgard	Term Expires 2028
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To: Honorable Mayor and Alders  
*SK*  
From: Scott J. Kluver, Administrator  
Re: Truancy Ordinance  
Date: January 22, 2026

Enclosed is a revised truancy ordinance for your consideration. This ordinance is recommended by Attorney Schoenborn after a conversation with the Judge regarding a recent case. This ordinance clarifies citations issued to a child and those issued to a parent/guardian. It also provides for more remedies available under state statute besides a forfeiture.

If you have questions on this matter, please let me know in advance so I can get the answer prior to the meeting.

**CITY OF PARK FALLS  
COUNTY OF PRICE, WISCONSIN**

**ORDINANCE NO. 26-001**

**SECTION 354-12: TRUANCY**

Section 1: The Common Council of the City of Park Falls ordains the amendment of Sec. 354-12, Truancy, as follows:

- A. Definitions. The definition of the terms "habitual truant," "operating privilege," and "truant" as set forth in Wis. Stat. § 118.163 are hereby adopted and incorporated into this ordinance by reference.
- B. Purpose. It is the intent of this ordinance to provide a mechanism to assist with addressing truancy concerns for the Chequamegon School District (the "District"). Enforcement of this ordinance contemplates that the District has offered support beyond its statutorily compulsory attendance duties.
- C. Habitual Truancy.
  1. No person under the age of eighteen (18) years old shall be a "habitual truant."
  2. Dispositions. Any person who violates Subsection (1) above may be subject to the following court-ordered dispositions:
    - a. Suspension of the person's operating privilege for not less than thirty (30) days nor more than one (1) year. The court may take possession of any suspended license. If the court takes possession of a license, it shall destroy the license. The court shall forward to the department of transportation a notice stating the reason for and the duration of the suspension.
    - b. An order for the person to participate in counseling or a supervised work program or other community service work as described in Wis. Stat. § 938.34(5g). The costs of any such counseling, supervised work program or other community service work may be assessed against the person, the parents or guardian of the person, or both. Any county department of human services or social services, community agency, public agency or nonprofit charitable organization administering a supervised work program or other community service work to which a person is assigned pursuant to an order under this paragraph acting in good faith has immunity from any civil liability in excess of \$25,000 for any act or omission by or impacting on that person.
    - c. An order for the person to remain at home except during hours in which the person is attending religious worship or a school program, including travel time required to get to and from the school program or place of worship. The order may permit a person to leave his or her home if the person is accompanied by a parent or guardian.
    - d. An order for the person to attend an educational program as described in Wis. Stat. § 938.34(7d).
    - e. An order for the department of workforce development to revoke, under Wis. Stat. § 103.72 a permit under Wis. Stat. § 103.70 authorizing the employment of the person.

- f. An order for the person to be placed in a teen court program as described in Wis. Stat. § 938.342(1g)(f).
- g. An order for the person to attend school.
- h. A forfeiture of not more than \$500 plus costs, subject to Wis. Stat. §938.37. All or part of the forfeiture plus costs may be assessed against the person, the parents or guardian of the person, or both.
- i. Any other reasonable conditions consistent with this subsection, including a curfew, restrictions as to going to or remaining on specified premises and restrictions on associating with other children or adults.
- j. An order placing the person under formal or informal supervision, as described in Wis. Stat. § 938.34(2), for up to one year.
- k. An order for the person's parent, guardian or legal custodian to participate in counseling at the parent's, guardian's or legal custodian's own expense or to attend school with the person, or both.
- l. An order for the person to report to a youth report center after school, in the evening, on weekends, on other non-school days, or at any other time that the person is not under immediate adult supervision, for participation in the social, behavioral, academic, community service, and other programming of the center as described in Wis. Stat. § 938.342(1g)(k).

D. Contributing to Truancy.

- 1. Except as provided in Subsection (2) below, any person 18 years of age or older, who, by an act or omission, knowingly encourages or contributes to the truancy of a child shall be subject to a forfeiture pursuant to § 1-2 of the Code.
- 2. Subsection (1) above does not apply to a person who has under his or her control a child who has been sanctioned under Wis. Stats. § 49.26(1)(h).
- 3. An act or omission contributes to the truancy of a child, whether or not the child is adjudged to be in need of protection or services, if the natural and probable consequences of that act or omission would be to cause the child to be a truant.

E. Parent or guardian liability for truancy.

- 1. Unless the child is excepted or excused under Wis. Stat. § 118.15 or has graduated from high school, any person having under control a child who is between the ages of six and 18 years shall cause the child to attend school regularly during the full period of hours, religious holidays excepted, that the public or private school in which the child should be enrolled is in session until the end of the school term, quarter or semester of the school year in which the child becomes 18 years of age.
- 2. Violations and penalties.
  - a. A person found to have violated Subsection (1) above, after evidence is provided by a school official that the activities under Wis. Stat. § 118.16(5) have been completed, shall be subject to a forfeiture pursuant to § 1-2 of the Code.
  - b. Subsection (1) above does not apply to a person who has under his or her control a child who has been sanctioned under Wis. Stat. § 49.50(7)(h) nor does it apply if the person proves that he or she is unable to comply with Subsection (1) because of the disobedience of the child.

Section 2: If any section, clause, provision, or portion of this Ordinance is adjudged unconstitutional or invalid by a Court of competent jurisdiction or by any agency or of any kind by anyone else, the remainder of this Ordinance shall not be affected.

Section 3: All Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

Section 4: This Ordinance shall take effect and be in effect after passage and publication according to law.

APPROVED:

ATTEST:

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Tara Tervort, Mayor

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Shannon Greenwood, Clerk

Adopted:

Published:

Attest:



410 Division Street  
P.O. Box 146  
Park Falls, WI 54552  
Phone (715)762-2436 Fax (715) 762-2437  
[www.cityofparkfalls.com](http://www.cityofparkfalls.com)

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To: Honorable Mayor and Alders  
From: Scott J. Kluver, Administrator  
Re: Housing RFP Submissions  
Date: January 22, 2026

Three responses have been received for our RFP for housing on Tower Road. **PLEASE  
BRING YOUR COPIES WITH YOU TO THE MEETING!**

At the meeting, I suggest doing a preliminary review of the proposals and determining which firms you would like to invite to do a formal presentation/interview with the Council. We can discuss the details of that. I also suggest beginning to compile questions that you have on each proposal.

## Report Criteria:

Detail report.

Paid and unpaid invoices included.

Invoice.Batch = "CH JAN26/26"

Vendor Name	Invoice Date	Invoice Number	GL Account	Description	Net Invoice Amount	Date Paid
<b>APG MEDIA OF WI</b>						
APG MEDIA OF WI	12/31/2025	PCR7002465-1225	0151600320	CITY HALL PUBLICATIONS	91.63	12/31/2025
Total APG MEDIA OF WI:						
<b>CHEQUAMEGON SCHOOL DISTRICT</b>						
CHEQUAMEGON SCHOOL DIST	01/05/2026	JAN2026	1024600	JANUARY TAX SETTLEMENT	200,262.97	01/13/2026
Total CHEQUAMEGON SCHOOL DISTRICT:						
<b>CITY OF PARK FALLS</b>						
CITY OF PARK FALLS	12/21/2025	DEC UTILITY	0155101220	UTILITIES- LIBRARY BUILDING	993.57	12/31/2025
CITY OF PARK FALLS	12/21/2025	DEC UTILITY	0152250220	UTILITIES - POLICE & FIRE	438.20	12/31/2025
CITY OF PARK FALLS	12/21/2025	DEC UTILITY	0155200220	UTILITIES - OLD ABE PARK	257.29	12/31/2025
CITY OF PARK FALLS	12/21/2025	DEC UTILITY	0257600220	UTILITIES - UTILITY BUILDING	210.12	12/31/2025
CITY OF PARK FALLS	12/21/2025	DEC UTILITY	0357820220	UTILITIES - LIFT STATION	304.57	12/31/2025
CITY OF PARK FALLS	12/21/2025	DEC UTILITY	0153270220	UTILITIES- GARAGE	331.20	12/31/2025
CITY OF PARK FALLS	12/21/2025	DEC UTILITY	0155200220	UTILITIES - HINES PARK	821.76	12/31/2025
CITY OF PARK FALLS	12/21/2025	DEC UTILITY	0153510220	UTILITIES - AIRPORT	111.13	12/31/2025
CITY OF PARK FALLS	12/21/2025	DEC UTILITY	0357820220	UTILITIES - WWTP	2,506.36	12/31/2025
CITY OF PARK FALLS	12/21/2025	DEC UTILITY	0155200220	UTILITIES - HINES CAMPGROUND	542.84	12/31/2025
CITY OF PARK FALLS	12/21/2025	DEC UTILITY	0155200220	UTILITIES - RV DUMP	304.57	12/31/2025
CITY OF PARK FALLS	12/21/2025	DEC UTILITY	0155400220	UTILITIES - LITTLE LEAGUE	159.39	12/31/2025
CITY OF PARK FALLS	12/21/2025	DEC UTILITY	0155420220	UTILITIES-SWIMMING POOL	702.10	12/31/2025
Total CITY OF PARK FALLS:						
<b>COMMERCIAL TESTING LABORATORY</b>						
COMMERCIAL TESTING LABOR	01/14/2026	78085	0257653340	WATER - MAINT OF METERS	19.35	
COMMERCIAL TESTING LABOR	01/14/2026	78085-2	0357820290	SEWER OPERATIONS	1,234.00	
Total COMMERCIAL TESTING LABORATORY:						
<b>CORE &amp; MAIN LP</b>						
CORE & MAIN LP	10/23/2025	X983263	0257652340	WATER SERVICES	1,090.08	12/31/2025
Total CORE & MAIN LP:						
<b>CRANE ENGINEERING</b>						
CRANE ENGINEERING	12/15/2025	505149-00	0357832290	LIFT STATIONS-CONTRACTED SERVI	2,387.33	12/31/2025
Total CRANE ENGINEERING:						
<b>DAVID PERNOT</b>						
DAVID PERNOT	01/13/2026	UTILITY REFUND	0148900000	REFUND FINAL BILL OVERPAY	4.76	01/13/2026
Total DAVID PERNOT:						
<b>DIGGERS HOTLINE INC.</b>						
DIGGERS HOTLINE INC.	01/16/2026	JAN2026	0257652340	DIGGERS S & E - WATER	22.50	
DIGGERS HOTLINE INC.	01/16/2026	JAN2026	0357831340	DIGGERS S & E - SEWER	22.50	

Vendor Name	Invoice Date	Invoice Number	GL Account	Description	Net Invoice Amount	Date Paid
Total DIGGERS HOTLINE INC.:					45.00	
<b>EO JOHNSON COMPANY</b>						
EO JOHNSON COMPANY	01/15/2026	1893440	0152100340	MAINTENANCE CONTRACT - POLICE	64.00	
Total EO JOHNSON COMPANY:					64.00	
<b>GOVERNMENT FORMS &amp; SUPPLIES</b>						
GOVERNMENT FORMS & SUPP	01/15/2026	359309	0151440340	ELECTIONS SUPPLIES	518.76	
Total GOVERNMENT FORMS & SUPPLIES:					518.76	
<b>GREG'S MOBIL &amp; SON</b>						
GREG'S MOBIL & SON	12/29/2025	7982	0153311290	HAUL SNOW	660.00	12/31/2025
Total GREG'S MOBIL & SON:					660.00	
<b>HALL, SAM</b>						
HALL, SAM	01/12/2026	1282163	0153430290	SNOW SHOVELING	50.00	
Total HALL, SAM:					50.00	
<b>HOWARD DISPOSAL</b>						
HOWARD DISPOSAL	01/01/2026	29103-2	1153620290	WEEKLY TRASH	12,621.00	
HOWARD DISPOSAL	01/01/2026	29103-2	1153635290	WEEKLY RECYLCING	6,809.67	
HOWARD DISPOSAL	01/01/2026	29103-2	1153630290	DISPOSAL FEES	4,045.80	
HOWARD DISPOSAL	01/01/2026	29103-2	1148210000	LEASE PAYMENT	840.00-	
Total HOWARD DISPOSAL:					22,636.47	
<b>HYDROCORP</b>						
HYDROCORP	10/31/2025	CI-09307	0257652290	MAINTENANCE OF SERVICES	1,283.00	12/31/2025
Total HYDROCORP:					1,283.00	
<b>JENNAVEEVE CUFF</b>						
JENNAVEEVE CUFF	01/16/2026	TAX RFND	0148900000	REFUND WRONG MUNI/DOUBLE PMT	152.22	01/16/2026
Total JENNAVEEVE CUFF:					152.22	
<b>J'S AUTOMOTIVE LLC</b>						
J'S AUTOMOTIVE LLC	01/14/2026	28465	0152100230	POLICE REPAIR & MAINTENANCE	1,137.96	
Total J'S AUTOMOTIVE LLC:					1,137.96	
<b>KATHERINE CAPUTA</b>						
KATHERINE CAPUTA	01/12/2026	TAX REFUND	0148900000	REFUND TAX OVERPAY	68.88	01/13/2026
Total KATHERINE CAPUTA:					68.88	
<b>KRIEITE TRUCK CENTER TOMAHAWK</b>						
KRIEITE TRUCK CENTER TOMA	12/03/2025	X110017981:01	0153240350	MACHINERY OP REPAIR SUPPLIES	849.61	12/31/2025
KRIEITE TRUCK CENTER TOMA	12/03/2025	X110017983:01	0153240350	MACHINERY OP REPAIR SUPPLIES	1,541.33	12/31/2025
Total KRIEITE TRUCK CENTER TOMAHAWK:					2,390.94	

Vendor Name	Invoice Date	Invoice Number	GL Account	Description	Net Invoice Amount	Date Paid
<b>KWIK TRIP INC.</b>						
KWIK TRIP INC.	01/01/2026	FIREJAN2026	0152200340	FIRE S & E	36.17	01/16/2026
KWIK TRIP INC.	01/01/2026	PDJAN2026	0152100340	POLICE S & E	560.87	01/16/2026
Total KWIK TRIP INC.:					597.04	
<b>LAWSON PRODUCTS</b>						
LAWSON PRODUCTS	01/05/2026	9313107620	0153270340	GARAGE OPERATING SUPPLIES	251.23	
Total LAWSON PRODUCTS:					251.23	
<b>MEDFORD COOPERATIVE INC.</b>						
MEDFORD COOPERATIVE INC.	01/05/2026	3905	0153240340	BULK UNLEADED	341.68	
MEDFORD COOPERATIVE INC.	01/05/2026	3906	0153240340	BULK FUEL PREMIUM	694.66	
MEDFORD COOPERATIVE INC.	01/12/2026	3931	0153240340	BULK FUEL PREMIUM	569.85	
Total MEDFORD COOPERATIVE INC.:					1,606.19	
<b>MSA PROFESSIONAL SERVICES INC</b>						
MSA PROFESSIONAL SERVICE	12/26/2025	24341	0156300290	GIS 2025	200.00	12/31/2025
MSA PROFESSIONAL SERVICE	12/26/2025	24341	0357820290	SEWER OPERATIONS	175.00	12/31/2025
MSA PROFESSIONAL SERVICE	01/16/2026	25006	2256300340	PAPER MILL CSM	2,403.75	
MSA PROFESSIONAL SERVICE	01/16/2026	25040	1356300820	CDBG GRANT & COMP PLAN	600.00	
Total MSA PROFESSIONAL SERVICES INC:					3,378.75	
<b>NAPA AUTO PARTS</b>						
NAPA AUTO PARTS	12/02/2025	454556	0153240350	DPW MACHINERY REPAIR & MAINT S	441.20	12/31/2025
NAPA AUTO PARTS	12/02/2025	454570	0152100230	POLICE DEPT	45.16	12/31/2025
NAPA AUTO PARTS	12/03/2025	454649	0153240350	DPW MACHINERY REPAIR & MAINT S	45.44	12/31/2025
NAPA AUTO PARTS	12/04/2025	454710	0153240350	DPW MACHINERY REPAIR & MAINT S	26.98	12/31/2025
NAPA AUTO PARTS	12/04/2025	454737	0153240350	DPW MACHINERY REPAIR & MAINT S	38.53	12/31/2025
NAPA AUTO PARTS	12/04/2025	454739	0153240350	DPW MACHINERY REPAIR & MAINT S	38.53-	12/31/2025
NAPA AUTO PARTS	12/05/2025	454773	0153240350	DPW MACHINERY REPAIR & MAINT S	87.57	12/31/2025
NAPA AUTO PARTS	12/05/2025	454781	0153240350	DPW MACHINERY REPAIR & MAINT S	38.53	12/31/2025
NAPA AUTO PARTS	12/10/2025	455022	0153240350	DPW MACHINERY REPAIR & MAINT S	87.86	12/31/2025
NAPA AUTO PARTS	12/12/2025	455175	0153240350	DPW MACHINERY REPAIR & MAINT S	89.67	12/31/2025
NAPA AUTO PARTS	12/16/2025	455350	0153240350	DPW MACHINERY REPAIR & MAINT S	51.48	12/31/2025
NAPA AUTO PARTS	12/17/2025	455476	0153240350	DPW MACHINERY REPAIR & MAINT S	36.00	12/31/2025
NAPA AUTO PARTS	12/18/2025	455539	0357820340	WWTP SUPPLIES	42.70	12/31/2025
NAPA AUTO PARTS	12/22/2025	455662	0357820340	WWTP SUPPLIES	7.93	12/31/2025
NAPA AUTO PARTS	12/30/2025	455963	0153311340	STREET OP SUPPLIES	.97	12/31/2025
Total NAPA AUTO PARTS:					1,001.49	
<b>NORTH CENTRAL CHIEFS OF POLICE</b>						
NORTH CENTRAL CHIEFS OF P	01/01/2026	2026	0152100340	DUES	40.00	
Total NORTH CENTRAL CHIEFS OF POLICE:					40.00	
<b>NORTHCENTRAL TECHNICAL COLLEGE</b>						
NORTHCENTRAL TECHNICAL C	01/06/2026	JAN2026	1024610	JAN TAX SETTLEMENT	37,421.12	01/13/2026
Total NORTHCENTRAL TECHNICAL COLLEGE:					37,421.12	
<b>NORTHERN COMFORT SYSTEMS SPECIALISTS</b>						
NORTHERN COMFORT SYSTE	01/15/2026	17486	0155200340	OLD ABE PARK KITCHEN	148.50	

Vendor Name	Invoice Date	Invoice Number	GL Account	Description	Net Invoice Amount	Date Paid
Total NORTHERN COMFORT SYSTEMS SPECIALISTS:					148.50	
<b>NORTHWOODS NURSERY LLC</b>						
NORTHWOODS NURSERY LLC	09/05/2025	82049-2	0156100340	FORESTRY	1,050.00	12/31/2025
Total NORTHWOODS NURSERY LLC:					1,050.00	
<b>PARK FALLS BUILDING &amp; HARDWARE</b>						
PARK FALLS BUILDING & HARD	12/08/2025	2512-074846	0155200340	PARKS	113.98	
PARK FALLS BUILDING & HARD	12/11/2025	2512-075085	0153311340	STREET MAINTENANCE	5.50	
PARK FALLS BUILDING & HARD	12/15/2025	2512-075307	0155200340	PARKS	15.18	
PARK FALLS BUILDING & HARD	12/18/2025	2512-075501	0155200340	PARKS	47.84	
PARK FALLS BUILDING & HARD	12/22/2025	2512-075675	0257650340	MAIN OF DIST. RESERVOIR	134.49	
PARK FALLS BUILDING & HARD	12/22/2025	2512-075690	0153311340	STREET MAINTENANCE	23.35	
PARK FALLS BUILDING & HARD	12/23/2025	2512-075716	0155200340	PARKS	143.92	
PARK FALLS BUILDING & HARD	12/30/2025	2512-075995	0155200340	PARKS	56.99	
Total PARK FALLS BUILDING & HARDWARE:					541.25	
<b>PENGUIN MANAGEMENT INC</b>						
PENGUIN MANAGEMENT INC	12/01/2025	85637	0152200290	FIRE CONTRACTED SERVICES	822.00	12/31/2025
Total PENGUIN MANAGEMENT INC:					822.00	
<b>PIEPER ELECTRIC INC.</b>						
PIEPER ELECTRIC INC.	12/30/2025	CD99032581	0155400290	ATHLETIC COMPLEX PANEL REPLACE	8,260.03	12/31/2025
Total PIEPER ELECTRIC INC.:					8,260.03	
<b>PRICE COUNTY CLERK</b>						
PRICE COUNTY CLERK	01/05/2026	JAN5-2026	0151440290	ANNUAL WISVOTE	1,367.00	
Total PRICE COUNTY CLERK:					1,367.00	
<b>PRICE COUNTY REGISTER OF DEEDS</b>						
PRICE COUNTY REGISTER OF	01/13/2026	SAUNDERS	0156300290	RECORD SAUNDERS AVE DEDICATIO	30.00	01/16/2026
Total PRICE COUNTY REGISTER OF DEEDS:					30.00	
<b>PRICE COUNTY SHERIFF</b>						
PRICE COUNTY SHERIFF	12/09/2025	DEC2025	0152100340	EVIDENCE DISPOSAL	20.00	
Total PRICE COUNTY SHERIFF:					20.00	
<b>PRICE COUNTY TREASURER</b>						
PRICE COUNTY TREASURER	01/05/2026	JAN2026	1024310	JANUARY TAX SETTLEMENT	192,967.10	01/13/2026
Total PRICE COUNTY TREASURER:					192,967.10	
<b>PRICE COUNTY ZONING</b>						
PRICE COUNTY ZONING	01/06/2026	JAN2026	0153311340	MINING RECLAMATION PERMIT	35.00	
Total PRICE COUNTY ZONING:					35.00	
<b>QUILL CORPORATION</b>						
QUILL CORPORATION	12/30/2025	47152134	0152100340	POLICE S & E	24.99	12/31/2025

Vendor Name	Invoice Date	Invoice Number	GL Account	Description	Net Invoice Amount	Date Paid
QUILL CORPORATION	01/06/2026	47226664	0151600340	CITY HALL	29.99	
QUILL CORPORATION	01/06/2026	47232366	0151600340	CITY HALL	31.71	
QUILL CORPORATION	01/07/2026	47263576	0151600340	CITY HALL	15.35	
QUILL CORPORATION	01/07/2026	47263576	0357820340	SEWER OFFICE SUPPLIES	124.09	
QUILL CORPORATION	01/15/2026	47387856	0151600340	CITY HALL	47.99	
Total QUILL CORPORATION:					274.12	
<b>RUSK COUNTY FARM SUPPLY INC.</b>						
RUSK COUNTY FARM SUPPLY I	01/05/2026	170021	0357820220	TANK 4 CASE AVE	169.12	
RUSK COUNTY FARM SUPPLY I	01/07/2026	604174	0257600220	LP WELLS SINGER RD	688.53	
Total RUSK COUNTY FARM SUPPLY INC.:					857.65	
<b>SECURIAN FINANCIAL GROUP INC.</b>						
SECURIAN FINANCIAL GROUP I	01/01/2026	FEB2026	0152100150	LIFE INS-POLICE	121.93	
SECURIAN FINANCIAL GROUP I	01/01/2026	FEB2026	0153240150	LIFE INS-MACHINERY	27.87	
SECURIAN FINANCIAL GROUP I	01/01/2026	FEB2026	0153311150	LIFE INS-STREETS	81.87	
SECURIAN FINANCIAL GROUP I	01/01/2026	FEB2026	0155100150	LIFE INS-LIBRARY	45.29	
SECURIAN FINANCIAL GROUP I	01/01/2026	FEB2026	0155101150	LIFE INS-LIBRARY BLDG	6.97	
SECURIAN FINANCIAL GROUP I	01/01/2026	FEB2026	0257926150	LIFE INS-WATER	27.87	
SECURIAN FINANCIAL GROUP I	01/01/2026	FEB2026	0357926150	LIFE INS-SEWER	20.90	
SECURIAN FINANCIAL GROUP I	01/01/2026	FEB2026	0151411150	LIFE INS-ADMIN	15.67	
Total SECURIAN FINANCIAL GROUP INC.:					348.37	
<b>VERIZON WIRELESS</b>						
VERIZON WIRELESS	01/04/2026	CH JAN2026	0151410340	MAYOR	41.22	01/16/2026
VERIZON WIRELESS	01/04/2026	CH JAN2026	0357820220	WWTP - CELL PHONE	24.11	01/16/2026
VERIZON WIRELESS	01/04/2026	CH JAN2026	0152200220	FIRE-PHIL	41.22	01/16/2026
VERIZON WIRELESS	01/04/2026	CH JAN2026	0357820220	SEWER TABLET	38.01	01/16/2026
VERIZON WIRELESS	01/04/2026	CH JAN2026	0257600220	WATER IPAD X 2	76.02	01/16/2026
VERIZON WIRELESS	01/04/2026	CH JAN2026	0257600220	ASSIT. WATER SUP CELL PHONE	41.22	01/16/2026
VERIZON WIRELESS	01/04/2026	CH JAN2026	0153510220	AIRPORT CELL	41.22	01/16/2026
VERIZON WIRELESS	01/04/2026	CH JAN2026	0151411340	ADMIN CELL PHONE	41.22	01/16/2026
VERIZON WIRELESS	01/04/2026	CH JAN2026	0152100340	PD CELL PHONE	41.22	01/16/2026
VERIZON WIRELESS	01/04/2026	PD JAN2026	0152100220	POLICE MIFI & PHONE	134.22	01/16/2026
Total VERIZON WIRELESS:					519.68	
<b>VISA</b>						
VISA	12/31/2025	PD12-2025	0152100340	POLICE DEPT	691.10	12/31/2025
Total VISA:					691.10	
<b>WELLS FARGO FINANCIAL LEASING INC</b>						
WELLS FARGO FINANCIAL LEA	01/03/2026	5037195917	1153635340	RECYCLING S&E	15.75	
WELLS FARGO FINANCIAL LEA	01/03/2026	5037195917	0357840340	SEWER S&E	15.75	
WELLS FARGO FINANCIAL LEA	01/03/2026	5037195917	0257902340	WATER S&E	15.75	
WELLS FARGO FINANCIAL LEA	01/03/2026	5037195917	0151100340	COUNCIL S&E	15.75	
WELLS FARGO FINANCIAL LEA	01/03/2026	5037195917	0151600340	CITY HALL S&E	42.00	
Total WELLS FARGO FINANCIAL LEASING INC.:					105.00	
<b>WI DEPARTMENT OF TRANS</b>						
WI DEPARTMENT OF TRANS	01/02/2026	295-0000425830	1353510820	AIRPORT PROJECT	3,241.01	
WI DEPARTMENT OF TRANS	01/02/2026	395-0000425831	1353510820	AIRPORT PROJECT	23,925.58	

CITY OF PARK FALLS

Payment Approval Report - new  
Report dates: 12/1/2025-1/21/2026Page: 6  
Jan 21, 2026 01:02PM

Vendor Name	Invoice Date	Invoice Number	GL Account	Description	Net Invoice Amount	Date Paid
Total WI DEPARTMENT OF TRANS:					27,166.59	
<b>WI DEPT OF NATURAL RESOURCES</b>						
WI DEPT OF NATURAL RESOUR	01/12/2026	JAN2026	0257600340	WWTP OPERATOR CERTIFICATION	75.00	01/13/2026
Total WI DEPT OF NATURAL RESOURCES:					75.00	
<b>WI STATE LAB OF HYGIENE</b>						
WI STATE LAB OF HYGIENE	12/31/2025	830781	0257652290	FLUORIDE TESTING	31.00	12/31/2025
Total WI STATE LAB OF HYGIENE:					31.00	
<b>WISCONSIN EMERGENCY MANAGEMENT</b>						
WISCONSIN EMERGENCY MAN	01/07/2026	252332	0257631340	CHEMICALS	275.00	
WISCONSIN EMERGENCY MAN	01/07/2026	252334	0257631340	CHEMICALS	275.00	
WISCONSIN EMERGENCY MAN	01/07/2026	252335	0155420340	POOL EMERGENCY MGMT FEES	275.00	
WISCONSIN EMERGENCY MAN	01/07/2026	252336	0357826340	WWTP CHEMICALS	275.00	
Total WISCONSIN EMERGENCY MANAGEMENT:					1,100.00	
Grand Totals:					522,485.66	

## Report Criteria:

Detail report.

Paid and unpaid invoices included.

Invoice.Batch = "CH JAN26/26"