

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:	March 9, 2026
Time:	5:00 p.m.
Place:	410 Division Street - 3 rd Floor Auditorium

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adopt the Agenda
5. Approval of Minutes:
 - A. Special Council Meeting February 18, 2026
 - B. Special Council Meeting February 23, 2026
 - C. Common Council Meeting February 23, 2026
6. Communications
7. Public Comment
8. New Business
 - A. Planning Option Agreement – Commonwealth Real Estate Acquisitions, LLC
 - B. Library Board Appointment – Katherine Sitte
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. City Officials Reports
12. Adjourn

Posted: March 4, 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.

SPECIAL COUNCIL MEETING MINUTES 2/18/2026

The Common Council of the City of Park Falls met in special session at 4:00 PM on Wednesday, February 18, 2026. Mayor Tara Tervort called the meeting to order at 4:00 PM and the following members were present:

Mayor: Tara Tervort

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

City Administrator: Scott Kluver

Staff present: William Hoffman, Shannon Greenwood

Housing RFP Interview – Commonwealth Development Corporation of America – Presentation given by Sam Warshauer, Development Associate and Tyler Sheeran, Managing VP of Development. They are proposing a 40-unit stacked flat development with a combination of 1-, 2-, and 3-bedroom units with a clubhouse with community amenities. Primarily focused on families and working-age households, while remaining age-inclusive. Income-restricted units serving households at approximately 30%, 50%, and 80% of area median income, adjusted annually. Utilities included in rent are refuse, water, and sewer. They will apply for WHEDA, and there is a good chance of being funded this year. They are not requesting TIF financing, and have a 12.7 million estimated budget, and budget is built on historical data from comparable markets. Soundproofing measures include an acoustic floormat installation under the lvp flooring, not many complaints with others in their portfolio. Garages are available for additional cost. Sidewalks around complex, including all buildings and parking lot, and landscaping that will preserve as many trees as possible for sight/sound buffering. There would be on site Property Management and Maintenance, 40 hours/week, with Proposed community garbage. Public hearing will provide communication plans to work with neighbors. Property to stay income based for 30-year period. Units are 900, 1100 and 1300 square feet, with open concept design.

The meeting was adjourned at 4:55 p.m.

Prepared by: Shannon Greenwood, City Clerk

SPECIAL COUNCIL MEETING MINUTES 2/23/2026

The Common Council of the City of Park Falls met in special session at 4:00 PM on Monday, February 23, 2026. Mayor Tara Tervort called the meeting to order at 4:00 PM and the following members were present:

Mayor: Tara Tervort

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

City Administrator: Scott Kluver

Staff present: William Hoffman, Shannon Greenwood

Housing RFP Interview – C&S Design & Engineering – Presentation given by Lauren Dahl, Co-Owner and Engineer, and Hans Dahl, President and Licensed Contractor. They are proposing a 64-unit development with 52 being a low income mix of single family, duplex, 4-plex, and 8-plex units, as well as 12 single family market rate units. The LIHTC units would be at 60% AMI and all units would include water, sewer, refuse, electric and internet utilities. Insulation and soundproofing measures are considered for noise. Single family units would have individual refuse contains and the more dense units would have dumpsters. Proposing \$200,000 to purchase the property from the City and currently not seeking TIF financing. Property would have a full-time manager and a full-time maintenance position on site. Site plan includes one garage for each single-family unit and single-stall and shared carport for the duplex units. Property will have sidewalks and landscaping with buffering between the neighboring properties. C&S is locally owned and operated with a long-term owner mindset. Lauren has worked on over 70 housing developments, and Hans has 25 plus years of experience in the construction industry.

The meeting was adjourned at 4:56 p.m.

Prepared by: Shannon Greenwood, City Clerk

COMMON COUNCIL MEETING MINUTES 2/23/2026

The Common Council of the City of Park Falls met in regular session at 5:00 PM on Monday, February 23, 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 Thier - Excused Dixie Weidman Michael Mader Dina Bukachek
City Attorney:	Bryce Schoenborn - Excused
City and Zoning Administrator:	Scott Kluver

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

Also present: Victor Ambrose, Kortney Veitengruber, Gary Wollerman

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

APPROVAL OF MINUTES - Motion by Mader/Wilson to approve the Minutes for the Plan Commission meeting on February 3, 2026, the Board of Public Works Committee meeting on February 5, 2026, and the Common Council meeting on February 9, 2026. Motion carried.

COMMUNICATIONS – Alderman Mader noted that the Price Ice Figure Skating show ‘Around the World on Ice’ is on March 7th and 8th at the Park Falls Recreation Arena.

NEW BUSINESS

- A. Ordinance 26-003 Destruction of Noxious Weeds – This Ordinance simplifies and combines two existing ordinances into one and removed some species that are no longer considered noxious.
- B. Ordinance 26-004 Length of Lawn and Grasses – This Ordinance lower the length of rank vegetation to six inches from the current length of eight inches. Motion by Greenwood/Bukachek to approve Ordinance 26-003 and 26-004. Motion carried.
- C. Ordinance 26-005 Possessions of Firearms in Certain Buildings – This removes some of the properties included in the previous language. Motion by Weidman/Mader to approve Ordinance 26-005. Motion carried.
- D. Ordinance 26-006 Fire Department Organization; Goals of Department – Previous language is not consistent with current practices. Changes include number of fire fighters and removal of the 2.5-mile residency requirement. Chief Reas has approved. Motion by Weidman/Mader to approve Ordinance 26-006.. Motion carried.
- E. Discussion/Action – Housing Development RFP – Have interviewed two different firms. There are differences in the proposals that are difficult to compare. The original criteria in the RFP should be basis of which firm to select. Proposals are different in their scope, initial development, phases, financial side

and proposed rents, and these things are all still fluid depending on several factors and conditions, making it difficult to compare the two right now. Significant difference in their structures.
Motion by Wartgow/Mader to proceed with Commonwealth. Motion carried, 7-0.

COMMITTEE REPORTS

Finance

1. Payment of Bills –Motion by Weidman/Bukachek to approve paying the bills in the amount of \$952,385.83. Motion carried, 7-0.

COMMITTEE OF THE WHOLE ITEMS

DEPARTMENT HEAD REPORTS

Administrator Kluver – Currently advertising for Pool Manager position, however, it is looking like there will be a serious shortage of lifeguards.

The meeting was adjourned at 6:51.

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

To: Honorable Mayor and Alders
From: ^{SK} Scott J. Kluver, Administrator
Re: Planning Option Agreement with Commonwealth Real Estate Acquisitions, LLC
Date: March 3, 2026

As a result of the action at the last meeting to work with Commonwealth Development Corporation on a housing development for the city-owned Tower Road property, you will find a proposed planning option agreement enclosed. This agreement essentially holds the land for Commonwealth as they work on the necessary engineering and detailed plans for a housing development and apply for the Housing Tax Credits to make the project feasible. They would have access to the property to complete their necessary work. Should an acceptable plan be developed and a Housing Tax Credit award be made, we would then work with them to negotiate a subsequent development agreement.

This agreement has been reviewed by Attorney Schoenborn, and there are opportunities for either party to withdraw from the agreement should they deem that in their best interests. Please let me know if you have any questions or concerns regarding this agreement, I recommend approval.

PLANNING OPTION AGREEMENT

CITY OF PARK FALLS & COMMONWEALTH REAL ESTATE ACQUISITIONS, LLC

THIS PLANNING OPTION AGREEMENT (this "Agreement") is made and entered into as of the 9th day of March, by and between the **CITY OF Park Falls**, a Wisconsin municipal corporation established pursuant to Chapter 66, Wis. Stats., having its office at 410 Division Street, City Hall, Park Falls, Wisconsin 54552 (hereinafter "CITY") and **COMMONWEALTH REAL ESTATE ACQUISITIONS, LLC**, a Wisconsin limited liability company and/or it assigns, with its principal address of 24 S. Brooke St, Fond du Lac, WI 54935 (hereinafter "DEVELOPER").

WITNESSETH:

WHEREAS, CITY owns certain real property and improvements located at Tower Road, Park Falls, Wisconsin, known as "Tower Road Development" and with Pin Nos. 50-271-2-40-01-14-2 03-000-07100 AND 50-271-2-40-01-14-2 03-000-07300 (the "Property"); and

WHEREAS, DEVELOPER has requested a period of time to complete all desired due diligence necessary to determine the physical and financial feasibility of certain redevelopment activities at the Property (the "Project"); and

WHEREAS CITY desires to see the Property redeveloped in order to generate economic activity and tax base for the community; and

WHEREAS, depending on a determination by both parties of the economic and land use compatibility of the proposed Project, CITY is willing to negotiate a sale of the Property to DEVELOPER.

NOW, THEREFORE, for good and valuable consideration, the parties mutually agree and state as follows:

1. **Planning Option.**

- (a) CITY hereby grants to DEVELOPER (and any entity that is approved by the City of Park Falls as a successor or assign) an exclusive period from the date hereof through September 30, 2027 to complete, at DEVELOPER's sole cost, any desired due diligence and feasibility studies relating to the Property and the Project.
- (b) CITY understands DEVELOPER's intended uses of the Property as affordable multi-family housing. CITY acknowledges that DEVELOPER intends to apply to the Wisconsin Housing and Economic Development Authority (WHEDA) for a Reservation of Low Income Housing Tax Credits (LITC) in the 2027 LIHTC round, with applications expected to be

due on or before December 31, 2026 and that Agency will make a determination concerning that application between **May 1, 2027 and May 31, 2027**. If for any reason a Reservation is not received by Buyer on or before **June 15, 2027** then, CITY and DEVELOPER, may elect to either (i) terminate this Agreement, or (ii) apply to Agency for a Reservation in the following funding round during which a Reservation may be obtained by DEVELOPER. If elected, the Closing Date shall automatically be extended by 12 months.

- (c) CITY, during the period of the Planning Option or any extension thereof, agrees not to sell the Property and agrees that DEVELOPER has exclusive rights to the purchase and development of the Property during such period.
- (d) During the Planning Option, CITY will provide DEVELOPER with reasonable access to the Property for purposes of completing customary due diligence; provided however, that DEVELOPER agrees to promptly repair any damage DEVELOPER causes. CITY shall make available all known environmental reports in CITY'S possession.
- (e) During the Planning Option, CITY shall make good faith efforts to coordinate the public agency participation in planning, obtaining data from public records as may be available, reviewing and commenting on aspects of the proposed development in a timely manner.

2. **Development Agreement Negotiations.** Upon notice by DEVELOPER that the Project received a LIHTC reservation, DEVELOPER shall have the option to provide CITY with written notice of DEVELOPER'S intent to proceed prior to the expiration of the Planning Option. Upon the delivery of such notice, the parties agree to negotiate in good faith for a period of not more than ninety (90) days to arrive at a binding development agreement between the parties relating to the Project (the "Development Agreement"). During this time, the Agreement will remain in effect to allow continued access to the site and to ensure exclusive, binding site control for the DEVELOPER. The terms and conditions of the binding Development Agreement are subject in all respects to negotiation and mutual agreement, and neither party shall be obligated to enter into such agreement. If after such negotiation period no binding Development Agreement has been completed, this Agreement shall self-terminate. The following is the current, non-binding understanding as to the potential structure of the Project:

- (a) The Project will be consistent with DEVELOPER'S previous written response to CITY'S Request For Proposal process except for any mutually agreed upon changes approved by both the CITY and the DEVELOPER.

- (b) CITY will transfer the Property to DEVELOPER in its "AS-IS" condition for a purchase price of Two Hundred and Fifty Thousand and 00/100 Dollars (\$250,000.00) pursuant to the terms of an executed Development Agreement.
 - (c) The Project will be compliant with existing zoning. This Agreement does not supersede existing zoning and it does not guarantee or imply that any proposed uses that are not currently permitted by existing zoning will be authorized or that the regular design review processes can be avoided.
 - (d) CITY'S obligations under the Development Agreement shall be conditioned upon, among other items, evidence of Project financing and completion of all required zoning approvals and entitlements by CITY. DEVELOPER'S construction plans and specifications shall be subject to review and approval by the applicable state authorities.
 - (e) If the parties enter into the Development Agreement before the expiration of the Planning Option, all payments made to CITY for the Planning Option shall be applied to costs associated with the transfer of title to DEVELOPER or other costs or expenses to be paid to CITY under the Development Agreement. If the Development Agreement is not agreed to by the parties, the DEVELOPER shall forfeit all development rights to the Property.
3. **Termination.** In the event DEVELOPER determines that the proposed Project is not feasible, or otherwise does not desire to move forward, DEVELOPER shall terminate this Agreement by providing CITY with written notice thereof. In the event DEVELOPER provides no notice to proceed prior to the expiration of the Planning Option, this Agreement shall automatically terminate. CITY shall have the option to terminate this Agreement, with or without cause, upon at least thirty (30) days' written notice and, if without cause, CITY shall refund any payments made to CITY for the Planning Option.

IN WITNESS WHEREOF, this Agreement has been duly executed as of the date first above written.

CITY

CITY OF Park Falls

a Wisconsin municipal corporation

By: _____

Tara J. Tervort, Mayor

DEVELOPER:

Commonwealth Real Estate Acquisitions, LLC

a Wisconsin limited liability company

By: _____ 

Kristi Morgan, Manager

CITIZEN PROFILE

APPLICATION FOR CITY OF PARK FALLS COMMITTEE/COMMISSION APPOINTMENT

Please use this form to express your interest in serving on a committee or commission of the City of Park Falls. Return to the City Clerk at City Hall, 410 Division Street, P.O. Box 146, Park Falls, WI 54552. You may submit any additional material to support your application if you desire. Information on vacancies can be obtained by calling City Hall at 715-762-2436.

Committee or Commission Desired: Library Board

Name of Applicant: Katherine Sitte

Occupation: Retired

Are you currently serving on a City Committee, Board, or Commission? Yes _____ No

If yes, which one: _____

Please describe any background and experience you feel qualifies you for the seat you seek:

I am an active lifetime member of Friends of the Library. Since retiring I have participated in many of the library activities for adults. The public library is a gem in our small city and it would be an honor to serve as a board member.

Are you able to attend meetings regularly? Yes NO _____

Signature: Katherine Sitte Date: 2-7-2026

The Mayor is recommending Katherine Sitte be appointed to the Library Board seat that was vacated by Michael Homann. This appointment will be for the remainder of that term, which expires in 2026.

Report Criteria:

Detail report.
Paid and unpaid invoices included.
Invoice.Batch = "CH MAR9/26"

Vendor Name	Invoice Date	Invoice Number	GL Account	Description	Net Invoice Amount	Date Paid
BAUERNFEIND BUSINESS TECH INC						
BAUERNFEIND BUSINESS TEC	02/17/2026	197819	1153635340	RECYCLING S & E	95.28	
BAUERNFEIND BUSINESS TEC	02/17/2026	197819	0357840340	SEWER S & E	95.28	
BAUERNFEIND BUSINESS TEC	02/17/2026	197819	0257902340	WATER S & E	95.28	
BAUERNFEIND BUSINESS TEC	02/17/2026	197819	0151100340	COUNCIL S & E	95.28	
BAUERNFEIND BUSINESS TEC	02/17/2026	197819	0151600340	CITY HALL	254.08	
Total BAUERNFEIND BUSINESS TECH INC:					635.20	
COMPLETE CONTROL INC.						
COMPLETE CONTROL INC.	01/31/2026	86807	0155101290	LIBRARY - SERVICE	939.15	
Total COMPLETE CONTROL INC.:					939.15	
Doug Marquis						
Doug Marquis	02/18/2026	REFUND	0148900000	REFUND ACH PMT NOT OWED TO CIT	335.04	02/18/2026
Total Doug Marquis:					335.04	
GENERAL CODE						
GENERAL CODE	03/01/2026	GC00134328	0151300210	LEGAL - CODE REVIEW MAINTENANC	1,045.00	
Total GENERAL CODE:					1,045.00	
HAWKINS INC.						
HAWKINS INC.	02/15/2026	7334888	0257631340	WATER TREATMENT	20.00	
HAWKINS INC.	02/15/2026	7334889	0357826340	WWTP CHEMICALS	10.00	
HAWKINS INC.	02/15/2026	7335341	0257631340	WATER TREATMENT	90.00	
Total HAWKINS INC.:					120.00	
HOWARD DISPOSAL						
HOWARD DISPOSAL	03/01/2026	32525	1153630290	DISPOSAL FEES	4,174.14	
HOWARD DISPOSAL	03/01/2026	32525	1148210000	LEASE PAYMENT	840.00-	
HOWARD DISPOSAL	03/01/2026	32525	1153635290	WEEKLY RECYLCING	6,821.01	
HOWARD DISPOSAL	03/01/2026	32525	1153620290	WEEKLY TRASH	12,642.00	
Total HOWARD DISPOSAL:					22,797.15	
JFTCO INC						
JFTCO INC	11/13/2023	PISU0057276-CR	0153240350	MACHINERY OPERATIONS	784.83-	02/18/2026
JFTCO INC	02/02/2026	PISU0083482	0153240350	MACHINERY OPERATIONS	1,061.43	02/18/2026
JFTCO INC	02/09/2026	PISU0083709	0153240350	MACH. REPAIR & MAINT SUPPLIES	119.08	
JFTCO INC	02/09/2026	PISU0083710	0153240350	MACH. REPAIR & MAINT SUPPLIES	113.49	
JFTCO INC	02/09/2026	PISU0083711	0153240350	MACH. REPAIR & MAINT SUPPLIES	17.98	
JFTCO INC	02/12/2026	PISU0083808	0153240350	MACH. REPAIR & MAINT SUPPLIES	301.26	
JFTCO INC	02/12/2026	PISU0083809	0153240350	MACH. REPAIR & MAINT SUPPLIES	287.36	
JFTCO INC	02/12/2026	PISU0083810	0153240350	MACH. REPAIR & MAINT SUPPLIES	100.13	
JFTCO INC	02/12/2026	PISU0083811	0153240350	MACH. REPAIR & MAINT SUPPLIES	20.64	
JFTCO INC	02/12/2026	PISU0083812	0153240350	MACH. REPAIR & MAINT SUPPLIES	141.12	
JFTCO INC	02/13/2026	PISU0083843	0153240350	MACH. REPAIR & MAINT SUPPLIES	301.26	
JFTCO INC	02/13/2026	PISU0083844	0153240350	MACH. REPAIR & MAINT SUPPLIES	194.43	

Vendor Name	Invoice Date	Invoice Number	GL Account	Description	Net Invoice Amount	Date Paid
JFTCO INC	02/13/2026	PISU0083845	0153240350	MACH. REPAIR & MAINT SUPPLIES	408.89	
JFTCO INC	02/16/2026	PISU0083878	0153240350	MACH. REPAIR & MAINT SUPPLIES	203.22	
Total JFTCO INC:					2,485.46	
KEVIN LUELOFF						
KEVIN LUELOFF	02/18/2026	REFUND	0148900000	MOVE OUT- CREDIT BALANCE REFUN	46.08	02/18/2026
Total KEVIN LUELOFF:					46.08	
KNOX COMPANY						
KNOX COMPANY	01/27/2026	KA486388	0152200340	FIRE CONTRACTED SERVICES	1,204.81	
Total KNOX COMPANY:					1,204.81	
KWIK TRIP INC.						
KWIK TRIP INC.	02/18/2026	FEB FIRE	0152200340	FIRE ACCT#423737	22.56	02/18/2026
KWIK TRIP INC.	02/01/2026	FEB PD	0152100340	POLICE ACCT #00423736	673.94	02/18/2026
Total KWIK TRIP INC.:					696.50	
LAWSON PRODUCTS						
LAWSON PRODUCTS	02/11/2026	9313212164	0153240340	MACHINERY OPERATIONS	84.90	
Total LAWSON PRODUCTS:					84.90	
MARSHFIELD CLINIC						
MARSHFIELD CLINIC	01/29/2026	3764-48697	0152200290	FIRE/RESCUE EE SCREENING	52.00	02/18/2026
MARSHFIELD CLINIC	01/29/2026	3764-48697	0153311290	DPW - TEST & SCREEN	353.00	02/18/2026
Total MARSHFIELD CLINIC:					405.00	
MEDFORD COOPERATIVE INC.						
MEDFORD COOPERATIVE INC.	02/19/2026	3981	0153240340	BULK FUEL PREMIUM	731.60	
Total MEDFORD COOPERATIVE INC.:					731.60	
MSA PROFESSIONAL SERVICES INC						
MSA PROFESSIONAL SERVICE	02/23/2026	26194	1356300820	CDBG GRANT & COMP PLAN	2,450.00	
Total MSA PROFESSIONAL SERVICES INC:					2,450.00	
MULCAHY/SHAW WATER INC.						
MULCAHY/SHAW WATER INC.	02/18/2026	327375	0357820340	WWTP	720.05	
Total MULCAHY/SHAW WATER INC.:					720.05	
NORTH STAR EMERGENCY VEHICLE						
NORTH STAR EMERGENCY VE	02/26/2026	4618	0152200290	FIRE CONTRACTED SERVICES	825.16	
Total NORTH STAR EMERGENCY VEHICLE:					825.16	
NORTHERN LAKE SERVICE INC.						
NORTHERN LAKE SERVICE INC	02/11/2026	2602082	0357820290	SEWER OPERATIONS	41.68	
Total NORTHERN LAKE SERVICE INC.:					41.68	

Vendor Name	Invoice Date	Invoice Number	GL Account	Description	Net Invoice Amount	Date Paid
NORVADO						
NORVADO	01/01/2026	JAN2026	0152100220	POLICE PHONE/INTERNET	389.69	01/30/2026
NORVADO	01/01/2026	JAN2026	0152200220	FIRE PHONE/INTERNET	160.46	01/30/2026
NORVADO	01/01/2026	JAN2026	0357820220	WWTP PHONE/INTERNET	183.38	01/30/2026
NORVADO	01/01/2026	JAN2026	0153270220	GARAGE PHONE/INTERNET	298.00	01/30/2026
NORVADO	01/01/2026	JAN2026	0257600220	UTILITY BLDG PHONE/INTERNET	183.38	01/30/2026
NORVADO	01/01/2026	JAN2026	0151600220	CITY HALL PHONE/INTERNET	504.31	01/30/2026
NORVADO	01/01/2026	JAN2026	0257902220	WATER COLLECT PHONE/INT	229.23	01/30/2026
NORVADO	01/01/2026	JAN2026	0357840220	SEWER COLLECT PHONE/INT	114.62	01/30/2026
NORVADO	01/01/2026	JAN2026	0155100220	LIBRARY PHONE/INTERNET	229.24	01/30/2026
Total NORVADO:					2,292.31	
O'REILLY AUTO PARTS						
O'REILLY AUTO PARTS	02/24/2026	4986-398755	0152100230	POLICE - REPAIR & MAINT	38.00	
Total O'REILLY AUTO PARTS:					38.00	
PIEPER ELECTRIC INC.						
PIEPER ELECTRIC INC.	02/20/2026	CD99034476	0155300290	STREET LIGHT OUTLET REPAIRS	1,420.35	
PIEPER ELECTRIC INC.	02/20/2026	CD99034480	0152250290	FIRE HALL AIR COMPRESSOR	203.20	
Total PIEPER ELECTRIC INC.:					1,623.55	
PRICE ELECTRIC COOPERATIVE						
PRICE ELECTRIC COOPERATIV	01/01/2026	JAN2026	0257600220	WELLS 02-57600-220	750.67	01/30/2026
PRICE ELECTRIC COOPERATIV	01/01/2026	JAN2026	0257620220	WELLS 02-57620-220	750.67	01/30/2026
PRICE ELECTRIC COOPERATIV	01/01/2026	JAN2026	0257630220	WELLS 02-57630-220	750.68	01/30/2026
PRICE ELECTRIC COOPERATIV	01/01/2026	JAN2026	0154910220	POWER - CEMETERY	94.87	01/30/2026
PRICE ELECTRIC COOPERATIV	01/01/2026	JAN2026	0152100220	POWER - POLICE RANGE	51.33	01/30/2026
Total PRICE ELECTRIC COOPERATIVE:					2,398.22	
QUILL CORPORATION						
QUILL CORPORATION	02/17/2026	47826885	0151600340	CITY HALL	23.96	02/18/2026
Total QUILL CORPORATION:					23.96	
RS GRAPHICS						
RS GRAPHICS	02/20/2026	26588	0152200290	FIRE DEPT VEHICLE LETTERING	725.00	
Total RS GRAPHICS:					725.00	
RUSK COUNTY FARM SUPPLY INC.						
RUSK COUNTY FARM SUPPLY I	02/10/2026	170592	0257600220	LP WELLS SINGER RD	543.25	
RUSK COUNTY FARM SUPPLY I	02/18/2026	170716	0257600220	LP WELLS #8 ELMER RD	499.25	
Total RUSK COUNTY FARM SUPPLY INC.:					1,042.50	
SECURIAN FINANCIAL GROUP INC.						
SECURIAN FINANCIAL GROUP I	03/01/2026	MAR2026	0152100150	LIFE INS-POLICE	238.78	03/03/2026
SECURIAN FINANCIAL GROUP I	03/01/2026	MAR2026	0153240150	LIFE INS-MACHINERY	54.58	03/03/2026
SECURIAN FINANCIAL GROUP I	03/01/2026	MAR2026	0153311150	LIFE INS-STREETS	160.32	03/03/2026
SECURIAN FINANCIAL GROUP I	03/01/2026	MAR2026	0155100150	LIFE INS-LIBRARY	88.69	03/03/2026
SECURIAN FINANCIAL GROUP I	03/01/2026	MAR2026	0155101150	LIFE INS-LIBRARY BLDG	13.64	03/03/2026
SECURIAN FINANCIAL GROUP I	03/01/2026	MAR2026	0257926150	LIFE INS-WATER	54.58	03/03/2026
SECURIAN FINANCIAL GROUP I	03/01/2026	MAR2026	0357926150	LIFE INS-SEWER	40.93	03/03/2026

Vendor Name	Invoice Date	Invoice Number	GL Account	Description	Net Invoice Amount	Date Paid
SECURIAN FINANCIAL GROUP I	03/01/2026	MAR2026	0151411150	LIFE INS-ADMIN	30.70	03/03/2026
Total SECURIAN FINANCIAL GROUP INC.:					682.22	
SLABY DEDA MARSHALL & REINHARD						
SLABY DEDA MARSHALL & REI	03/02/2026	MAR-PD/CH	0151300210	LEGAL - EXPENSES CITY HALL	1,060.00	
SLABY DEDA MARSHALL & REI	03/02/2026	MAR-PD/CH	0152100290	LEGAL-POLICE	340.00	
SLABY DEDA MARSHALL & REI	03/02/2026	MAR-RETAIN	0151300210	RETAINER	900.00	
Total SLABY DEDA MARSHALL & REINHARD:					2,300.00	
TODD'S REDI-MIX LLC						
TODD'S REDI-MIX LLC	02/14/2026	8100096479	0153311340	STREETS	3,387.01	
Total TODD'S REDI-MIX LLC:					3,387.01	
VERIZON WIRELESS						
VERIZON WIRELESS	02/04/2026	6135197129	0151410340	MAYOR	41.22	02/18/2026
VERIZON WIRELESS	02/04/2026	6135197129	0357820220	WWTP - CELL PHONE	24.11	02/18/2026
VERIZON WIRELESS	02/04/2026	6135197129	0152200220	FIRE-PHIL	41.22	02/18/2026
VERIZON WIRELESS	02/04/2026	6135197129	0357820220	SEWER TABLET	38.01	02/18/2026
VERIZON WIRELESS	02/04/2026	6135197129	0257600220	WATER IPAD X 2	76.02	02/18/2026
VERIZON WIRELESS	02/04/2026	6135197129	0257600220	ASSIT. WATER SUP CELL PHONE	41.22	02/18/2026
VERIZON WIRELESS	02/04/2026	6135197129	0153510220	AIRPORT CELL	41.22	02/18/2026
VERIZON WIRELESS	02/04/2026	6135197129	0151411340	ADMIN CELL PHONE	41.22	02/18/2026
VERIZON WIRELESS	02/04/2026	6135197129	0152100340	PD CELL PHONE	41.22	02/18/2026
VERIZON WIRELESS	02/04/2026	6135247875	0152100220	POLICE MIFI & PHONE	84.23	02/18/2026
Total VERIZON WIRELESS:					469.69	
VISA						
VISA	02/01/2026	FEB2026	0152100340	PD SUPPLIES	94.64	03/03/2026
Total VISA:					94.64	
WISCONSIN RURAL WATER ASSOC.						
WISCONSIN RURAL WATER AS	02/18/2026	FEB2026	0257600340	WRWA CONFERENCE REGISTRATION	220.00	02/18/2026
WISCONSIN RURAL WATER AS	02/18/2026	FEB2026-2	0257600340	WRWA CONFERENCE REGISTRATION	220.00	02/18/2026
Total WISCONSIN RURAL WATER ASSOC.:					440.00	
XCEL ENERGY						
XCEL ENERGY	01/31/2026	JAN2026	0152250220	POLICE & FIRE	3,076.71	01/30/2026
XCEL ENERGY	01/31/2026	JAN2026	0155420220	POOL	79.37	01/30/2026
XCEL ENERGY	01/31/2026	JAN2026	0155200220	PARKS	1,278.68	01/30/2026
XCEL ENERGY	01/31/2026	JAN2026	0153510220	AIRPORT	818.48	01/30/2026
XCEL ENERGY	01/31/2026	JAN2026	0155101220	LIBRARY BUILDING	2,430.72	01/30/2026
XCEL ENERGY	01/31/2026	JAN2026	0155400220	ATHLETIC FIELD	72.27	01/30/2026
XCEL ENERGY	01/31/2026	JAN2026	0153421220	STREET LIGHTS	4,038.72	01/30/2026
XCEL ENERGY	01/31/2026	JAN2026	0357821220	WWTP	6,114.31	01/30/2026
XCEL ENERGY	01/31/2026	JAN2026	0257620220	PUMPING WATER	4,077.13	01/30/2026
Total XCEL ENERGY:					21,986.39	
Grand Totals:					73,066.27	

Vendor Name	Invoice Date	Invoice Number	GL Account	Description	Net Invoice Amount	Date Paid
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Report Criteria:

- Detail report.
 - Paid and unpaid invoices included.
 - Invoice.Batch = "CH MAR9/26"
-

MARCH 2026



WEEKLY EVENTS

MONDAY

YARN GROUP 3:00-5:30

WEDNESDAY

PICKLEBALL 12:00-4:00

TOPS 4:00-5:30

THURSDAY

PINE TREE PIECERS 10:00-2:00



AT PARK FALLS LIBRARY

CHILDREN

Reading Challenge Mar. 2-27 (Register at library)

LEGO CLUB

MONDAY MAR. 2 4:00-5:00

STORYTIME 10:00AM

THURSDAYS

MAR. 5, 12, 19, 26

KID'S BOOKCLUB*

"The Hundred Dresses"
by Eleanor Estes

FRIDAY, MAR. 6, 13, 27
10:00-11:00

PEEP DIORAMAS*

TUESDAY MAR. 31 10:00-12:00

*registration required

ADULTS

AUTHOR VISIT - PATTI KATZMARK

"RAISING OLD PEOPLE"

THURSDAY MAR. 5 3:00-5:00

NTC - TECH HELP SESSION

WEDNESDAY MAR. 11

1:00-3:00

CRAFT GROUP

THURSDAY

MAR. 12 4:00-5:30



"LIFE PLANNING" SERIES

FUNERAL PLANNING

BIRCH STREET FUNERAL HOME

THURSDAY MAR. 26 3:30-5:30

MONTHLY EVENTS

LIBRARY BOARD

THURS MAR. 5 5:00PM

CITY COUNCIL

MON FEB. 9 & 23 5:00PM

GRIEF SUPPORT

THURS MAR. 12 10-11:30

BOOK CLUB

TUESDAY MAR. 31 1:30PM

LIBRARY HOURS:

MONDAY - THURSDAY 8:00-6:00

FRIDAY 8:00-5:00

SAT 8:00-12:00

