

Notice  
CITY OF DURAND  
Regular City Council Meeting  
January 14, 2026 – 6:00 pm  
104 E. Main St., Durand

1. Call meeting to order
2. Certify compliance with open meeting laws
3. Roll call
4. Pledge of Allegiance
5. Adopt agenda
6. Public comments (*comments will be received on issues not on the agenda limited to 3 minutes; council cannot act on public comments*).

Consent agenda

7. Approve Special Council Meeting minutes from December 29, 2025
8. Approve budget comparison report – December 2025

Business agenda

9. Discuss/possible action regarding the purchase of a budgeted Public Works pick-up truck.
10. Discuss/possible action regarding the 2026 Farmer's Market plan.
11. Update on the comprehensive plan creation.
12. Economic Development Committee Report

Reports

13. Mayor
14. Administrator
15. Police Dept
16. Public Works/Utilities
17. Ambulance
  
18. Approve vouchers

Closed Session

19. Convene to closed session pursuant to Wis. Stat. 19.85(1)(c) for the purpose of considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Discussion on compensation of public works employee.
  
20. Reconvene to open session.
  
21. Possible action on public works employee compensation.
  
22. Adjourn

Patrick J. Milliren, Mayor

**Prepared By:** Angela Morgan, City Clerk

*Please Note: The Council Chambers at the City Hall are handicap accessible. Any person who has a qualifying disability that requires the meeting or materials at the meeting to be in an accessible location or format should contact the City of Durand (715-672-8770) between the hours of 9:00 a.m. to 4:00 p.m., Monday through Thursday, and 9:00 a.m. to 12:00 p.m. Friday, exclusive of legal holidays, and at least 48 hours in advance of the meeting so that reasonable arrangements can be made to accommodate each request.*

City of Durand  
Special Council Meeting Minutes  
December 29, 2025

The Durand City Council held a special meeting at City Hall, 104 E. Main St. The meeting was called to order at 4:00 pm by Mayor Patrick J Milliren.

Present – Council Members Travis Hooker, Mark Menke, Matt Roesler, and Robert Weishapple.

Absent – Council Members LeAnna Kavanaugh and Nick Weisenbeck.

Staff Present: Administrator Tracy Carlson, City Clerk Angela Morgan, and Public Works Director Matt Gilles.

Absent: Police Chief Stan Ridgeway, Fire Chief Jamey King, and Ambulance Co-Director Angie Bignell.

Confirmed proper notice of agenda. All rose for the Pledge of Allegiance.

Motion by Weishapple and seconded by Roesler to adopt the amended agenda as presented. Motion carried.

### **Consent Agenda**

Roesler moved to approve the consent agenda items as presented. Seconded by Menke, with Hooker abstaining. Motion carried. Approved items include:

- Regular City Council Meeting minutes – December 10, 2025
- Bartender license application for Andrew L Hayden at The Spot Bar

### **Business Agenda**

Write off CDBG loan #24 and #48 on foreclosed property: Write off CDBG loan #24 in the amount of \$7,783 and #48 in the amount of \$7,353.08 on a foreclosed property in amount of \$15,136.08. Motion by Weishapple, and seconded by Hooker. Roll Call Vote: 4 ayes, 0 nays. Motion carried.

Confirm sale of Durand Fire Hall and 217 E Montgomery Street to Durand Fire District: Motion by Hooker, seconded by Menke to confirm the sale of the Durand Fire Hall and 217 E. Montgomery Street to the Durand Fire District. Roll call votes 4 ayes and 0 nays. Motion carried.

### **Mayor's Report:**

- Mayor Milliren thanked the Fire Department for the Santa candy cane delivery, and the Sheriff's Department on their successful food pantry food drive.
- He wished everyone a safe and Happy New Year.

### **Administrator's Report:**

Administrator Carlson reported on the following:

- The City Administrator, Mayor, and City Clerk signed the loan documents for the \$170,000 loan.
- WE Energies will begin work on the Madison Street project week of January 5, 2026.

**Vouchers:** Motion by Hooker and seconded by Roesler to approve presented vouchers #31157 - 31207 in the amount of \$243,336.91. Roll call votes 4 ayes, 0 nays. Motion carried.

Weishapple moved to adjourn the meeting. Seconded by Menke. Meeting adjourned at 4:17 pm.

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Mayor Patrick J Milliren

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City Clerk Angela M Morgan

# Durand's Madison St. Farmers Market Vendor Survey

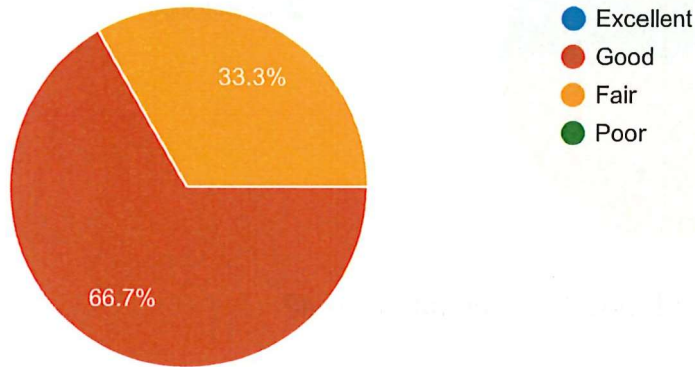
7 responses

[Publish analytics](#)

How would you rate your overall experience as a vendor this season?

[Copy](#)

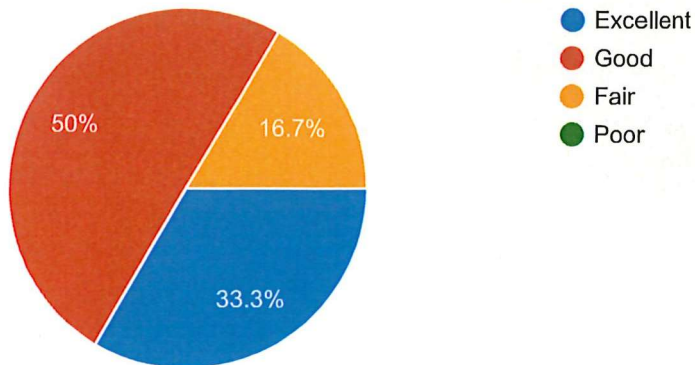
6 responses



How would you rate vendor communication about the market from the City of Durand?

[Copy](#)

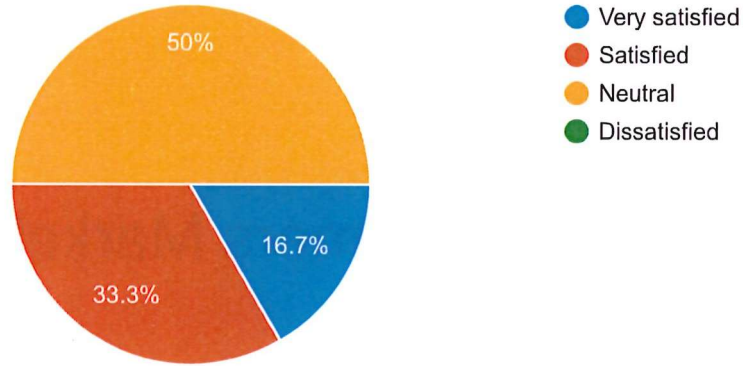
6 responses



### How satisfied where you with market day and hours?

 Copy

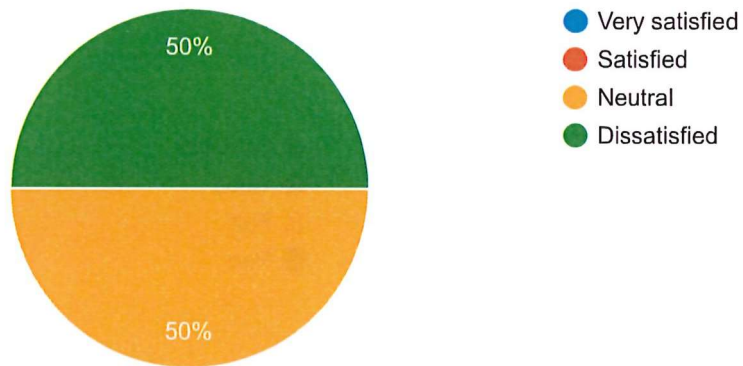
6 responses



### How satisfied where you with market location?

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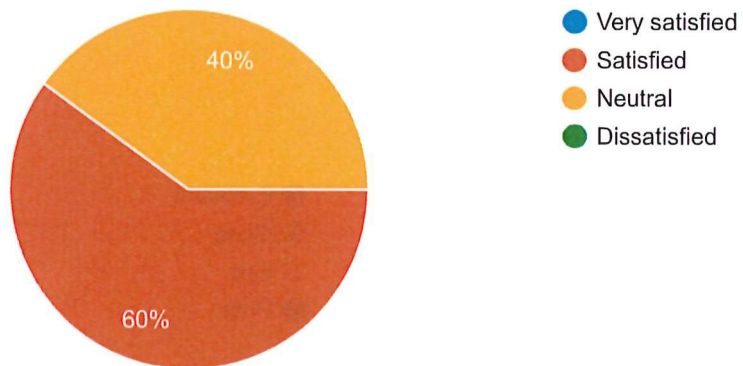
6 responses



### How satisfied where you with booth space and layout?

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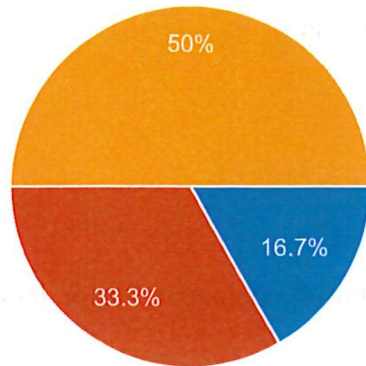
5 responses



Compared to your expectations, your sales were:

 Copy

6 responses

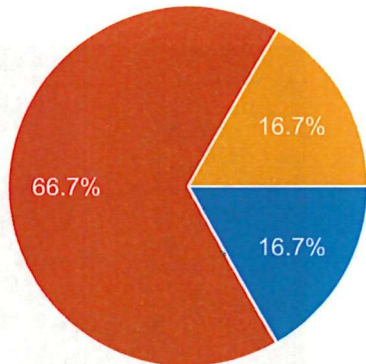


- Higher than I expected
- About what I expected
- Lower than I expected

Compared to your expectations, weekly promotional efforts (social media posts, signage, web presence) for the Farmers Market were . . . .

 Copy

6 responses

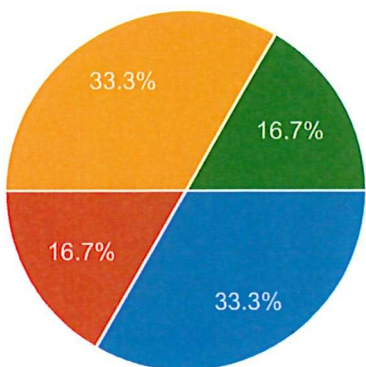


- Higher than expected
- About what I expected
- Lower than I expected

How likely are you to return next season?

 Copy

6 responses



- Definitely
- Probably
- Unsure
- Probably not
- Definitely not



### What day and time should the market be held, if different than Monday afternoons?

5 responses

Thursday afternoons or even in the afternoon on weekends

Monday afternoon

Mondays worked fine, but open to others

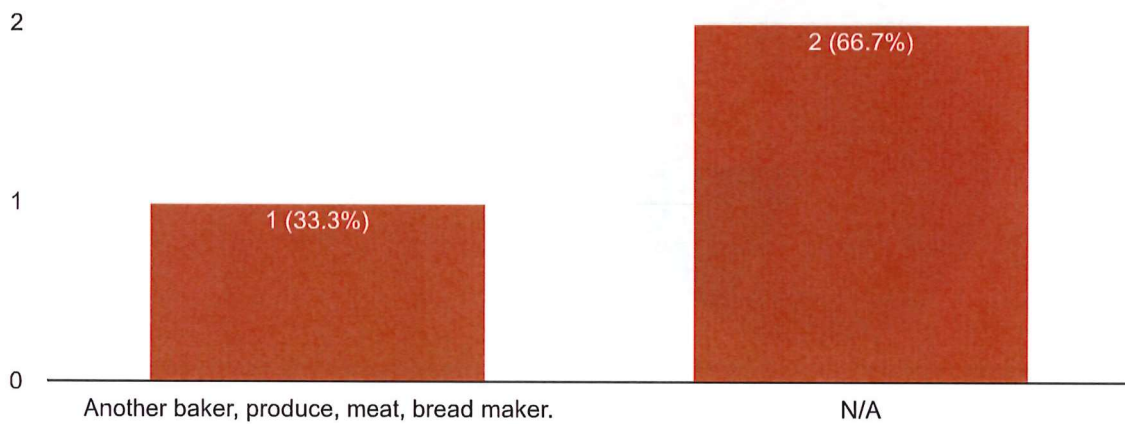
Wednesday or Thursday evenings. Could be a shorter timeframe depending on location

Monday or Wednesday

### What other vendors should be invited to attend the market? List names and contact information.



3 responses



## What improvements would you suggest for next year?

5 responses

Better location and parking for both vendors and customers visiting the Farmer's Market. Being in that park parking lot, there's little protection from the wind or weather and there's little parking space except for the side of the road for customers.

Move to pool road

Bigger signage, new location, not needing to move our spot based on what other food trucks show up.

While establishing the market consistency in vendors weather they participate weekly, biweekly, monthly. Gives buyers something to depend on. Bigger draws on music, and make them a bigger part of the market. Maybe the market closer to the music, or market with music in the park. Vender education about slow start but that consistency pays off. Seek community input on what they would like in the market.

Different location, park by the pool.

## Any other thoughts or comments?

4 responses

I hope to see more variety of vendors next year and I hope this one encourages more to come visit Durand.

We would be interested in trying it for another year if it was at Tarrant Park or some location on the main thoroughfare.

Not being required to stay until a certain time also gives more flexibility and the ability to come even for a few hours if something else is scheduled that day, rather than skipping it completely.

Have specialty markets geared toward specific markets such as children's market with face painting etc.. elder market with ARDC with a booth, sports market with athletic director's fro. Local schools, etc. vendors could also gear some merchandise toward the theme. Cooking with local produce from the market with recipes provided. Floral arrangements with the flowers from vendors.

It would be nice to sell other than just crafts.

**Thank you!**





# **Durand Municipal Ambulance Service**

City Council Meeting

January 14,2026 6pm

## **December Report**

Total calls:41

Transfers: 1

### **Transfers:**

Advent Hospital to Mayo Lake City

### **December Training:**

- Vairkko onboarding training via zoom (Vairkko is our new scheduling app.)
  - Ipad training/ logging in and out

### **Upcoming training:**

- January Training Vairkko Q&A, EMS/MC Welcoming and Q&A (EMS/MC is our new billing agency)
- February Training starts our new Regions Training

### **Upcoming Events:**

None

### **Updates:**

Keyguhn Prissel completed his EMT class, and will be joining our services officially on January 20th.

Sincerely,  
Angie Bignell-EMS Director

GENERAL FUND CHECKING ACCOUNT

Accounting Checks

Posted From: 1/02/2026 From Account:  
Thru: 1/14/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
31209	1/06/2026	ALCIVIA	Ⓢ
Sewer maint exp			
100-00-55210-390-000		PARKS & RECREATION GEN OPER 1077139	63.00
100-00-55420-390-000		SWIMMING POOL GEN OPERATIONS 1133463	3.50
100-00-55420-390-000		SWIMMING POOL GEN OPERATIONS 1077196	12.00
100-00-55420-390-000		SWIMMING POOL GEN OPERATIONS 1077252	82.00
100-00-55420-390-000		SWIMMING POOL GEN OPERATIONS 1077266	68.00
660-00-57320-000-833		SEWER MAINTENANCE TO PLANT 1133630	3.50
660-00-57320-000-833		SEWER MAINTENANCE TO PLANT 1133644	8.97
Sewer maint exp			
100-00-52200-390-000		FIRE DEPARTMENT GEN OPERATIONS 1077276	4.03
100-00-55210-390-000		PARKS & RECREATION GEN OPER 1133703	2.77
100-00-53230-350-000		GARAGE REP & MAINTENANCE 1133748	4.29
Shop repair/maint			
			<b>Total</b>
			252.06
31210	1/12/2026	ALCIVIA	Ⓢ
Shop repair/maint			
			<b>Previous Year Expense</b>
100-00-53230-350-000		GARAGE REP & MAINTENANCE	60.20
Shop repair/maint			
660-00-57320-000-833		SEWER MAINTENANCE TO PLANT	48.00
Shop repair/maint			
100-00-51610-390-000		CITY HALL-GEN OPERATIONS	3.79
Shop repair/maint			
			<b>Total</b>
			111.99
31211	1/12/2026	AMAZON CAPITAL SERVICES	Ⓢ
<b>Previous Year Expense</b>			
110-00-55110-341-000		BOOKS EXPENSE	110.11
110-00-55110-341-000		BOOKS EXPENSE	329.05

1/12/2026

4:18 PM

Reprint Check Register - Full Report - ALL

Page: 2  
ACCT

GENERAL FUND CHECKING ACCOUNT

Accounting Checks

Posted From: 1/02/2026 From Account:  
Thru: 1/14/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
<b>Total</b>			439.16
31212	1/12/2026	AT & T MOBILITY	Ⓢ
FD GEN OP		Previous Year Expense	
100-00-52200-220-000		FIRE DEPARTMENT UTILITIES EXP	31.99
FD GEN OP			
670-00-57100-320-000		TELEPHONE	63.98
FD GEN OP			
100-00-52100-320-000		POLICE TELEPHONE/UTILITIES	126.48
FD GEN OP			
<b>Total</b>			222.45
31213	1/12/2026	AUTO PARTS OF DURAND LLC	Ⓢ
100-00-53411-340-000		SNOW REMOVAL OPER SUPL	225.36
		158722	
<b>Total</b>			225.36
31214	1/12/2026	AXON ENTERPRISE, INC.	Ⓢ
100-00-59990-016-000		CAPITAL OUTLAY-POLICE DEPT	22,845.95
		INSU412212	
<b>Total</b>			22,845.95
31215	1/12/2026	CEDAR CORPORATION	Ⓢ
MADISON STREET		Previous Year Expense	
100-00-59990-023-000		CAPITAL OUTLAY-ROADWAYS	1,500.00
MADISON STREET			
620-00-57540-000-650		WATER TRANS. & DISTR. REPAIRS	3,000.00
MADISON STREET			
<b>Total</b>			4,500.00
31216	1/12/2026	CENTER POINT LARGE PRINT	Ⓢ
		Previous Year Expense	
110-00-55110-341-000		BOOKS EXPENSE	32.21
110-00-55110-341-000		BOOKS EXPENSE	32.21
110-00-55110-341-000		BOOKS EXPENSE	29.96
110-00-55110-341-000		BOOKS EXPENSE	25.50

GENERAL FUND CHECKING ACCOUNT

Accounting Checks

Posted From: 1/02/2026 From Account:  
 Thru: 1/14/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
<b>Total</b>			119.88
31217	1/12/2026	CHIMNEY ROCK APPRAISAL	Ⓢ
INSTALLMENT 31 OF 3			
100-00-51530-390-000		ASSESSMENT OF PROPERTY GEN OPE	6,500.00
		INSTALLMENT 31 OF 3 2158	
<b>Total</b>			6,500.00
31218	1/12/2026	CHIPPEWA VALLEY TECHNICAL COLLEGE	Ⓢ
2025 JAN TAX SETTLEMENT			
100-00-24700-000-000		TAXES DUE TO VO-TECH SCHOOL	21,323.75
		2025 JAN TAX SETTLEMENT 2025 TAX SETTLEMENT	
<b>Total</b>			21,323.75
31219	1/12/2026	CINTAS CORPORATION	Ⓢ
100-00-52200-390-000		FIRE DEPARTMENT GEN OPERATIONS	13.08
		4255168510 & 4254467860	
100-00-51610-390-000		CITY HALL-GEN OPERATIONS	19.28
		4255168510 & 4254467860	
620-00-57540-000-640		WATER TRANS. & DISTR. SUPPLIES	19.60
		4255168510 & 4254467860	
660-00-57310-000-827		SEWER OPER. EXP.-SUPP & EXP	19.60
		4255168510 & 4254467860	
100-00-53230-370-000		GARAGE UNIFORMS	19.60
		4255168510 & 4254467860	
640-00-57340-000-851		OFFICE SUPP. & EXP.	19.60
		4255168510 & 4254467860	
<b>Total</b>			110.76
31220	1/12/2026	CITY OF DURAND	Ⓢ
CHIPPEWA VIEW PARK <span style="color: red;">Previous Year Expense</span>			
100-00-55210-220-000		PARKS & RECREATION UTILITIES	31.40
CHIPPEWA VIEW PARK			
660-00-57310-000-827		SEWER OPER. EXP.-SUPP & EXP	155.73
		WWTP	
620-00-57540-000-640		WATER TRANS. & DISTR. SUPPLIES	235.64
		#3 PUMP	
100-00-55420-220-000		SWIMMING POOL UTILITIES	527.52
		POOL	

GENERAL FUND CHECKING ACCOUNT

Accounting Checks

Posted From: 1/02/2026 From Account:  
Thru: 1/14/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-55210-220-000 TARRANT		PARKS & RECREATION UTILITIES	174.54
660-00-57310-000-827 LIFT STATION		SEWER OPER. EXP.-SUPP & EXP	43.45
100-00-55210-220-000 MEMORIAL		PARKS & RECREATION UTILITIES	130.91
660-00-57310-000-827 WWTP 2016		SEWER OPER. EXP.-SUPP & EXP	199.16
100-00-55210-220-000 OLD FIRE HALL		PARKS & RECREATION UTILITIES	132.70
100-00-51610-220-000 CITY HALL		CITY HALL-UTILITIES EXP	171.64
620-00-57540-000-640 HYDRANT		WATER TRANS. & DISTR. SUPPLIES	0.00
100-00-52200-220-000 FIRE HALL		FIRE DEPARTMENT UTILITIES EXP	408.94
670-00-57400-397-000 BADGER		AMBULANCE UTILITIES	94.85
100-00-52100-390-000 BADGER		POLICE GENERAL OPERATIONS	94.86
100-00-52200-220-000 4693		FIRE DEPARTMENT UTILITIES EXP	9.00
620-00-57540-000-640 CITY LOT		WATER TRANS. & DISTR. SUPPLIES	16.10
620-00-57540-000-640 CEMETERY		WATER TRANS. & DISTR. SUPPLIES	16.10
<b>Total</b>			<b>2,442.54</b>
31221	1/12/2026	COMPUTER INTEGRATION TECHNOLOGIES, INC.	Ⓢ
100-00-51610-390-000		CITY HALL-GEN OPERATIONS 505669 AND 507791	201.03
100-00-52100-390-000		POLICE GENERAL OPERATIONS 505669 AND 507791	201.03
100-00-53410-390-000		ROADWAYS & STREETS GEN OPERAT 505669 AND 507791	201.03
620-00-57580-000-681		WATER ADMIN AND GENERAL-UTILIT 505669 AND 507791	201.03

GENERAL FUND CHECKING ACCOUNT

Accounting Checks

Posted From: 1/02/2026 From Account:  
Thru: 1/14/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
640-00-57340-000-851		OFFICE SUPP. & EXP. 505669 AND 507791	201.03
100-00-52200-390-000		FIRE DEPARTMENT GEN OPERATIONS 505669 AND 507791	201.02
660-00-57340-000-851		SEWER ADMIN & GEN-OFFICE SUPP 505669 AND 507791	201.02
670-00-57400-390-000		GENERAL OPERATIONS 505669 AND 507791	201.02
<b>Total</b>			<b>1,608.21</b>
<hr/>			
31222	1/12/2026	DELTA DENTAL OF WISCONSIN DENTAL INS	Ⓞ
100-00-21580-000-000		HEALTH INSURANCE PAYABLE DENTAL INS 2463321	1,461.56
<b>Total</b>			<b>1,461.56</b>
<hr/>			
31223	1/12/2026	DOAR, DRILL, & SKOW S.C. ATTN FEE	Ⓞ
100-00-51310-390-000		CITY ATTORNEY ATTN FEE	64.00
<b>Total</b>			<b>64.00</b>
<hr/>			
31224	1/12/2026	DURAND ARKANSAW SCHOOL DISTRICT JAN 2025 TAX SETTLEMENT	Ⓞ
100-00-24600-000-000		TAXES DUE TO DURAND SCHOOLS JAN 2025 TAX SETTLEMENT	186,390.14
<b>Total</b>			<b>186,390.14</b>
<hr/>			
31225	1/12/2026	DURAND FRESH MARKET FRESH MARKET EXPENSES	Ⓞ
100-00-51610-310-000		CITY HALL-OFFICE SUPPLIES FRESH MARKET EXPENSES	343.98
<b>Total</b>			<b>343.98</b>
<hr/>			
31226	1/12/2026	DURAND PUBLISHING CO. 98108	Ⓞ
100-00-51110-390-000		CITY COUNCIL-GEN OPERATIONS 98108	324.63
100-00-53410-390-000		ROADWAYS & STREETS GEN OPERAT 98108	26.00

## GENERAL FUND CHECKING ACCOUNT

## Accounting Checks

Posted From: 1/02/2026 From Account:  
Thru: 1/14/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-57580-000-689 98108		WATER ADMIN. & GEN-MISC EXP	1,352.00
Total			1,702.63
31227	1/12/2026	DURAND RURAL FIRE DEPT	Ⓢ
Previous Year Expense			
100-00-52200-340-000		FIRE DEPARTMENT OPERATING SUPL	349.58
100-00-52200-240-000		FIRE DEPARTMENT VEH MAINT	259.30
100-00-52200-240-000		FIRE DEPARTMENT VEH MAINT	394.18
Total			1,003.06
31228	1/12/2026	DURAND RURAL FIRE DEPT EQUALIZED VALUE	
100-00-52200-160-000		DUE TO FIRE DISTRICT - ASSESSM EQUALIZED VALUE 1239	50,912.97
Total			50,912.97
31229	1/12/2026	EO JOHNSON CO.	Ⓢ
Previous Year Expense			
110-00-55110-310-000		OFFICE SUPPLIES	73.84
100-00-51610-310-000		CITY HALL-OFFICE SUPPLIES	168.12
100-00-52200-390-000		FIRE DEPARTMENT GEN OPERATIONS	32.04
Total			274.00
31230	1/12/2026	GFL ENVIRONMENTAL	Ⓢ
Previous Year Expense			
100-00-52200-390-000		FIRE DEPARTMENT GEN OPERATIONS	69.76
660-00-57310-000-827		SEWER OPER. EXP.-SUPP & EXP	107.91
100-00-51610-390-000		CITY HALL-GEN OPERATIONS	59.07
100-00-53230-390-000		GARAGE GEN OPERATIONS	44.30
100-00-53410-390-000		ROADWAYS & STREETS GEN OPERAT	44.30

1/12/2026

4:18 PM

Reprint Check Register - Full Report - ALL

Page: 7  
ACCT

GENERAL FUND CHECKING ACCOUNT

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Posted From: 1/02/2026 From Account:  
Thru: 1/14/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-53410-390-000		ROADWAYS & STREETS GEN OPERAT	44.30
660-00-57310-000-827		SEWER OPER. EXP.-SUPP & EXP	44.30
640-00-57340-000-851		OFFICE SUPP. & EXP.	14.77
670-00-57400-397-000		AMBULANCE UTILITIES	29.54
100-00-55210-390-000		PARKS & RECREATION GEN OPER	14.77
<b>Total</b>			<b>473.02</b>
<hr/>			
31231	1/12/2026	HAWKINS, INC	
620-00-57530-000-630		WATER TREATMENT EXP - CHEMICAL 7300567	1,036.79
<b>Total</b>			<b>1,036.79</b>
<hr/>			
31232	1/12/2026	INGRAM LIBRARY SERVICES	Ⓞ
<b>Previous Year Expense</b>			
110-00-55110-341-000		BOOKS EXPENSE	19.50
110-00-55110-341-000		BOOKS EXPENSE	13.79
110-00-55110-341-000		BOOKS EXPENSE	18.28
110-00-55110-341-000		BOOKS EXPENSE	79.62
110-00-55110-341-000		BOOKS EXPENSE	79.39
110-00-55110-341-000		BOOKS EXPENSE	38.53
110-00-55110-341-000		BOOKS EXPENSE	116.72
<b>Total</b>			<b>365.83</b>
<hr/>			
31233	1/12/2026	LEXIPOL LLC	Ⓞ
ANNUAL LAW ENFORCEMENT POLICY			
100-00-52100-380-000		POLICE GRANT EXPENDITURES ANNUAL LAW ENFORCEMENT POLICY INVLEX11260997	3,923.64
<b>Total</b>			<b>3,923.64</b>

1/12/2026

4:18 PM

Reprint Check Register - Full Report - ALL

Page: 8

ACCT

GENERAL FUND CHECKING ACCOUNT

Accounting Checks

Posted From: 1/02/2026 From Account:  
Thru: 1/14/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
31234	1/12/2026	MOCIC	
2026 MEMBERSHIP CURRENT OFFICERS 7			
100-00-52100-390-000		POLICE GENERAL OPERATIONS	100.00
		2026 MEMBERSHIP CURRENT OFFICERS 7	
		2600282-IN	
		Total	100.00
31235	1/12/2026	MUNICIPAL PROPERTY INSURANCE COMPANY	Ⓢ
100-00-51940-510-000		PROPERTY & LIABILITY INSURANCE	24,849.00
		48-10548	
		Total	24,849.00
31236	1/12/2026	NTEC	Ⓢ
ACCT #2959 Previous Year Expense			
100-00-55420-320-000		SWIMMING POOL TELEPHONE	18.71
		ACCT #2959	
100-00-53411-390-000		SNOW REMOVAL GEN OPERATIONS	18.72
		ACCT #2959	
100-00-51610-320-000		CITY HALL-TELEPHONE	290.84
		ACCT #4038	
660-00-57310-000-827		SEWER OPER. EXP.-SUPP & EXP	186.23
		ACCT #3354	
100-00-52200-320-000		FIRE DEPARTMENT TELEPHONE	111.09
		ACCT #4048	
670-00-57100-320-000		TELEPHONE	98.48
		ACCT #3210	
100-00-52100-320-000		POLICE TELEPHONE/UTILITIES	114.87
		ACCT #3238	
110-00-55110-320-000		TELEPHONE	45.92
		LIBRARY	
670-00-57100-225-000		RENT	750.00
		ACCT #2959	
100-00-52100-290-000		POLICE DEPARTMENT RENT	750.00
		ACCT #2959	
		Total	2,384.86
31237	1/12/2026	OMNIGO SOFTWARE	Ⓢ
DPD			
100-00-52100-390-000		POLICE GENERAL OPERATIONS	2,138.57
		DPD	
		I-OS023517	

1/12/2026

4:18 PM

Reprint Check Register - Full Report - ALL

Page: 9  
ACCT

GENERAL FUND CHECKING ACCOUNT

Accounting Checks

Posted From: 1/02/2026 From Account:  
Thru: 1/14/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
<b>Total</b>			2,138.57
31238	1/12/2026	PEPIN COUNTY TREASURER JANU 2025 SETTLEMENT	Ⓞ
100-00-24310-000-000		TAXES DUE TO PEPIN COUNTY JANU 2025 SETTLEMENT	168,813.08
<b>Total</b>			168,813.08
31239	1/12/2026	POLZER BROTHERS, INC.	Ⓞ
		<b>Previous Year Expense</b>	
670-00-57100-240-000		VEHICLE MAINTENANCE	1,407.71
<b>Total</b>			1,407.71
31240	1/12/2026	QUADIENT FINANCE USA, INC POSTAGE MACHINE	Ⓞ
		<b>Previous Year Expense</b>	
100-00-51610-310-000		CITY HALL-OFFICE SUPPLIES POSTAGE MACHINE	1,000.00
<b>Total</b>			1,000.00
31241	1/12/2026	QUADIENT LEASING USA, INC POSTAGE MACHINE	Ⓞ
		<b>Previous Year Expense</b>	
100-00-51610-310-000		CITY HALL-OFFICE SUPPLIES POSTAGE MACHINE	156.40
<b>Total</b>			156.40
31242	1/12/2026	QUILL CORPORATION CLERK OFFICE SUPPLIES	Ⓞ
		<b>Previous Year Expense</b>	
100-00-51610-310-000		CITY HALL-OFFICE SUPPLIES CLERK OFFICE SUPPLIES	0.01
100-00-51610-310-000		CITY HALL-OFFICE SUPPLIES CLERK OFFICE SUPPLIES	66.63
<b>Total</b>			66.64
31243	1/12/2026	REALIVING	Ⓞ
100-00-51610-390-000		CITY HALL-GEN OPERATIONS	180.54
		JAN- MARCH 2026	
100-00-52200-390-000		FIRE DEPARTMENT GEN OPERATIONS EAP	180.53

GENERAL FUND CHECKING ACCOUNT

Accounting Checks

Posted From: 1/02/2026 From Account:  
Thru: 1/14/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-52100-390-000		POLICE GENERAL OPERATIONS EAP	180.53
100-00-53410-390-000		ROADWAYS & STREETS GEN OPERAT EAP	180.53
620-00-57580-000-681		WATER ADMIN AND GENERAL-UTILIT EAP	180.53
640-00-57340-000-851		OFFICE SUPP. & EXP. EAP	180.53
660-00-57340-000-851		SEWER ADMIN & GEN-OFFICE SUPP EAP	180.53
670-00-57400-390-000		GENERAL OPERATIONS EAP	180.53
<b>Total</b>			<b>1,444.25</b>
31244	1/12/2026	REGIONS EMS	Ⓢ
670-00-57400-210-000		TRAINING EXPENSE 2026-2028	1,500.00
<b>Total</b>			<b>1,500.00</b>
31245	1/12/2026	RICHARDSON ELECTRIC INC	Ⓢ
100-00-52200-350-000		FIRE DEPARTMENT REP & MAINT <i>Previous Year Expense</i>	236.25
<b>Total</b>			<b>236.25</b>
31246	1/12/2026	SAFE-FAST, INC.	Ⓢ
660-00-57320-000-831		SEWER MAINTENANCE-COLL SYSTEM <i>Previous Year Expense</i>	102.74
<b>Total</b>			<b>102.74</b>
31247	1/12/2026	THREAD FORGE LLC	Ⓢ
100-00-51610-390-000		CITY HALL WORK APPAREL CITY HALL-GEN OPERATIONS CITY HALL WORK APPAREL <i>Previous Year Expense</i>	817.04
<b>Total</b>			<b>817.04</b>
31248	1/12/2026	USA BLUEBOOK	Ⓢ
620-00-57540-000-640		WATER TRANS. & DISTR. SUPPLIES INV00928676	476.90

GENERAL FUND CHECKING ACCOUNT

Accounting Checks

Posted From: 1/02/2026 From Account:  
Thru: 1/14/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
<b>Total</b>			476.90
31249	1/12/2026	VAIRKKO	Ⓢ
CUSTOMER 1182			
670-00-57400-310-000		OFFICE SUPPLIES	60.35
		CUSTOMER 1182	32252
<b>Total</b>			60.35
31250	1/12/2026	VERIZON WIRELESS	Ⓢ
715-279-7410 <span style="float: right; color: red;">Previous Year Expense</span>			
620-00-57580-000-683		WATER ADMIN. & GEN.-GEN OP EXP	80.02
		715-279-7410	
660-00-57340-000-855		SEWER ADMIN AND GEN.-UTILITIES	80.02
		715-279-7669	
640-00-57320-000-820		STORM SEWER MAINT. EXPENSE	80.02
		715-279-7815	
<b>Total</b>			240.06
31251	1/12/2026	WE ENERGIES	Ⓢ
WWTP - 1500 W WELLS ST <span style="float: right; color: red;">Previous Year Expense</span>			
660-00-57310-000-827		SEWER OPER. EXP.-SUPP & EXP	2,681.29
		WWTP - 1500 W WELLS ST	
660-00-57310-000-827		SEWER OPER. EXP.-SUPP & EXP	64.49
		WWTP - 1500 W WELLS ST	
660-00-57310-000-827		SEWER OPER. EXP.-SUPP & EXP	242.33
		1500 W WELLS BLDG 2	
100-00-55210-220-000		PARKS & RECREATION UTILITIES	10.89
		111 E MADISON ST	
660-00-57310-000-827		SEWER OPER. EXP.-SUPP & EXP	445.53
		BLDG 2 WEST WELLS	
100-00-53230-220-000		GARAGE UTILITES	299.58
		116 E MAIN STREET	
100-00-52200-220-000		FIRE DEPARTMENT UTILITIES EXP	90.00
		201 E MONTGOMERY ST	
100-00-55420-220-000		SWIMMING POOL UTILITIES	28.05
		1420 E PROSPECT ST	
620-00-57540-000-640		WATER TRANS. & DISTR. SUPPLIES	40.27
		449 AUTH ST	

1/12/2026

4:18 PM

Reprint Check Register - Full Report - ALL


Page: 12  
ACCT

GENERAL FUND CHECKING ACCOUNT

Accounting Checks

Posted From: 1/02/2026 From Account:  
Thru: 1/14/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51610-220-000		CITY HALL-UTILITIES EXP	68.17
		104 E MAIN ST	
640-00-57340-000-851		OFFICE SUPP. & EXP.	68.18
		104 E MAIN ST	
620-00-57540-000-640		WATER TRANS. & DISTR. SUPPLIES	390.35
		WWTP - 1500 W WELLS ST	
<b>Total</b>			<b>4,429.13</b>

31252 1/12/2026 WISCONSIN DEPARTMENT OF JUSTICE - 93970  
ACCOUNT L4701T Previous Year Expense 

100-00-52100-390-000		POLICE GENERAL OPERATIONS	77.00
		ACCOUNT L4701T	
<b>Total</b>			<b>77.00</b>

31253 1/12/2026 WRWA  
SYSTEM MEMBERSHIP RENEWAL 

620-00-57580-000-682		WATER ADMIN. & GEN-OUTSIDE SER	425.00
		SYSTEM MEMBERSHIP RENEWAL S7445	
<b>Total</b>			<b>425.00</b>

31254 1/12/2026 XCEL ENERGY  
408 6TH AVE WEST ACCOUNT 52-0015279550-2 Previous Year Expense 

670-00-57400-397-000		AMBULANCE UTILITIES	105.46
		408 6TH AVE WEST ACCOUNT 52-0015279550-2	
100-00-52100-390-000		POLICE GENERAL OPERATIONS	105.47
		408 6TH AVE WEST ACCOUNT 52-0015279550-2	
100-00-53420-220-000		STREET LIGHTING UTILITES	182.59
		408 6TH AVE WEST ACCOUNT 52-0015279550-2	
100-00-53420-220-000		STREET LIGHTING UTILITES	2,315.05
		408 6TH AVE WEST ACCOUNT 52-0015279550-2	
100-00-53420-220-000		STREET LIGHTING UTILITES	314.30
		408 6TH AVE WEST ACCOUNT 52-0015279550-2	
100-00-55210-220-000		PARKS & RECREATION UTILITIES	37.22
		100 RIVER STREET	
<b>Total</b>			<b>3,060.09</b>

31255 1/12/2026 KWIK TRIP, INC.  
00510085

100-00-52100-330-000		POLICE GASOLINE EXPENSE	702.25
		00510085 <span style="float: right;">DPD</span>	

GENERAL FUND CHECKING ACCOUNT

Accounting Checks

Posted From: 1/02/2026 From Account:  
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Check Nbr	Check Date	Payee	Amount
100-00-52200-330-000		FIRE DEPARTMENT GASOLINE	70.59
		DFD	
100-00-53240-330-000		ST MACHINERY GASOLINE	385.22
		DPW	
640-00-57310-000-827		SUPPLIES & EXPENSE	385.22
		DPW	
620-00-57520-000-660		WATER PUMPING EXP - TRANSP	385.22
		DPW	
660-00-57310-000-828		SEWER OPER. EXP.-TRANSP.	385.22
		DPW	
100-00-55210-390-000		PARKS & RECREATION GEN OPER	385.22
		DPW	
670-00-57100-330-000		GASOLINE EXPENSE	356.91
		EMS	
		Total	3,055.85
		Grand Total	525,494.65

GENERAL FUND CHECKING ACCOUNT

Accounting Checks

Posted From: 1/02/2026 From Account:  
Thru: 1/14/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	505,596.27
Total Expenditure from Fund # 110 - DURAND FREE LIBRARY	1,044.63
Total Expenditure from Fund # 620 - WATER UTILITY	7,855.55
Total Expenditure from Fund # 640 - STORM WATER UTILITY	949.35
Total Expenditure from Fund # 660 - SEWER UTILITY	5,200.02
Total Expenditure from Fund # 670 - AMBULANCE SERVICE	4,848.83
Total Expenditure from all Funds	525,494.65