



Agenda
Village Board Meeting
Tuesday, December 10th, 2024 7:30 p.m.
Online/Phone or In Person at 18 Oxford Place

Take notice that there will be a public meeting of the above governmental body, on the date, time and place indicated, for purposes of considering the subject matter set forth in the following agenda:

As of March 1, 2022, village meetings have transitioned to hybrid (in person and virtual) participation. Please follow the link or phone number below to virtually participate in the meeting. We recommend testing the link before the meeting time. If you have any questions, please call the Clerk's Office at 244-3048.

Please join this meeting from your computer, tablet or smartphone (audio & video):

Link: <https://us02web.zoom.us/j/87681454105>

You can also dial in using your phone (audio only): Dial in at (312) 626-6799 **Meeting ID:** 876 8145 4105

1. Call to Order/Roll Call
2. Approval of Agenda
3. Citizen comment on any subject other than items listed on agenda
4. Discuss and take action on the Village Board Minutes dated November 12th, 2024
5. Recognition of Assistant Chief Jeff Drager for exemplary service as Interim Fire Chief
6. Discuss MG&E switchbox location and provide guidance to staff
7. Set a date and time for the Village Caucus
8. Review 2025-2026 WPPA union contract
9. Discuss and take action on 2025 fees and sewer rates
10. Discuss and take action on Resolution 2024-08 Resolution for Commitment of Fund Balance for EMS Fund – Fund 200
11. **Committee Reports:**
 - a. Building Board Committee-Jaeger
 - b. Country Club Committee-McLeod
 - c. Finance and Accounts Committee-O'Driscoll
 - d. Fire & EMS Committee-Engle
 - e. Ordinance Committee-Wittenwyler
 - f. Parks and Recreation Committee-Reyerson
 - g. Personnel Committee-O'Driscoll
 - h. Plan Commission-Schuler
 - i. Police Committee-Wittenwyler
 - j. Public Works Committee-Reyerson

- k. Urban Forestry Committee-Campbell
- l. Zoning Board of Appeals-Rich Burnham
- m. Board of Health-O'Driscoll

12. **Reports:**

- a. Village President
- b. Village Attorney
- c. Deputy Administrator/Clerk/Treasurer – Financials and Monthly Report
- d. Public Works Director - Monthly Report
- e. Recreation Director- Monthly Report
- f. Fire Chief - Monthly Report
- g. Administrator/Chief of Police – Monthly Report

13. Discuss and take action on the Claims List

14. Adjourn

Posted: 12/06/2024 srd



Minutes
2025 Budget Public Hearing
Village Board Meeting
Tuesday, November 12, 2024
7:00pm

Members Present: President, Kevin O’Driscoll; Trustees: Greg Engle, Jim Schuler, Lindsay Campbell, Ellen Reyerson, and Kristine Jaeger

Members Absent: Mike Wittenwyler

Also Present: Administrator/Chief of Police Tanner Nystrom, Deputy Administrator/Clerk/Treasurer, Sarah Danz, Recreation Director/Deputy Treasurer Curt Erickson, Public Works Director Tom Schroeder, Interim Fire Chief, Jeff Drager, Police Sergeant, Kyle Knoeck, Trent Brass, residents Scott Robinson, Patrick McKenna, and Paula Cooper

The meeting was called to order at 7:01pm by Kevin O’Driscoll.

A motion to approve the agenda as posted was made by Jim Schuler and seconded by Greg Engle. Motion carried.

Citizen comment:

Scott Robinson made three records requests over the summer, specifically for video recordings from Plan Commission meetings. The Village was only able to provide the audio recordings and Scott questioned why the video was not available. Tanner discussed storage capacity of the Village’s servers and practices established with keeping audio only. Additionally, Scott requested the Village Board investigate school district options for the Village through the creation of a sub-committee.

Discuss and take action on the Village Board Minutes dated October 8, 2024.

Motion to approve was made by Jim Schuler and seconded by Greg Engle. Motion carried.

Public Hearing – 2025 Budgets

A motion to open the public hearing was made by Lindsay Campbell and seconded by Kristine Jaeger. Motion carried.

Sarah Danz indicated the public hearing notice was posted in accordance with statutes. The budget summary in the public hearing notice is different than the budget summary in the packet due to the referendum passing. Members of the Board discussed avenues for the Village to reduce the levy in future years, creation of excessive levy reserve funds, and potential future referendums.

Ellen Reyerson is present as of 7:30pm.

Kevin O’Driscoll asked the public three times if there were any additional comments to which there were no public comments.

A motion to close the public hearing was made by Jim Schuler and seconded by Lindsay Campbell. Motion carried.

Discuss and take action on Resolution 2024-07 “A Resolution Adopting the 2025 Budget and Authorizing a Levy Against Taxable Property”.

Sarah Danz reviewed Resolution 2024-07 which included the \$475,000 borrowing for capital equipment, balanced budget with the referendum passing, and the levy of \$4,696,528 against taxable property in the Village. A motion to approve Resolution 2024-07 “A Resolution Adopting the 2025 Budget and

Authorizing a Levy Against Taxable Property” was made by Jim Schuler and seconded by Kristine Jaeger. Greg Engle requested additional planning for future budgets to reduce the levy including a review of services. Motion carried.

Confirm appointment of Trent Brass as Chief of the Maple Bluff Fire Department.

Trent Brass introduced himself and thanked the interview panel for the opportunity to serve Maple Bluff as the next Maple Bluff Fire Chief. Jim Schuler made a motion to confirm Trent Brass as Fire Chief which was seconded by Lindsay Campbell. Motion carried.

Discuss and take action on liquor license agent change for Lolas North LLC DBA: Lola’s Hi/Lo Lounge.

A motion to approve was made by Lindsay Campbell and seconded by Kristine Jaeger. Motion carried.

Committee Reports

- a. Building Board – Met 11/12 and reviewed a new home construction at 102 Fisk Place with conditional approval. Kristine Jaeger recused herself from discussion and action.
- b. Country Club Committee – Has not met.
- c. Finance and Accounts Committee – Has not met.
- d. Fire & EMS Committee – Has not met.
- e. Ordinance Committee – Has not met.
- f. Parks and Recreation Committee – Met on 11/11 and approved a wedding request for September 27, 2025, at Beach Park and approved multiple rentals to MSCR at the gym while Warner Community Center is renovated not to conflict with Village events. The Board recommended adding new rental fee structures for Resident sponsored rentals. Additionally, Ellen discussed Village events and lack of volunteers.
- g. Personnel Committee – Has not met.
- h. Plan Commission – Has not met.
- i. Police Committee – Has not met.
- j. Public Works Committee – Will meet 11/14 and topics to be discussed will include MG&E undergrounding process, Flock cameras for the Executive Residence on Village light poles, Burrows Park Reconstruction, Tree Inventory, tree removals at 102 Fisk Place, and an update on the garbage truck replacement.
- k. Urban Forestry Committee – Has not met.
- l. Zoning Board of Appeals – Has not met.
- m. Board of Health – Has not met.

Reports

- a. Village President –
Appointment of Lindsay Campbell to Parks & Recreation Committee.
A motion to approve Lindsay Campbell to the Parks and Recreation Committee was made by Kevin O’Driscoll and seconded by Ellen Reyerson. Motion carried.
- b. Village Attorney – No report
- c. Deputy Administrator/Clerk/Treasurer
Sarah Danz provided a written report in advance of the meeting which included voter turnout for the November Election of 89%, 2024 Referendum Outcome, Zoning Code Recodification progress, upcoming audits, property taxes, recognition of the Village’s election workers, and Village financials through October.
- d. Public Works Director
Tom Schroeder provided a written report in advance of the meeting which included leaf collection and equipment maintenance, water meter replacement updates, well abandonment

at 1215 Farwell Dr, tree maintenance, Lakewood Blvd gardens maintenance, and holiday wreaths have been ordered through Troop 5.

e. Recreation Director

Curt Erickson provided a written report in advance of the meeting which included current and future program registration numbers, year-to-date rental revenues, request from MSCR to reserve the gym for multiple dates beginning in January, large event request at the Beach in September of 2025, sanitary back-up at the Beach House, park updates, and administrative tasks such as the newsletter, meeting minutes, IT, and water and sewer accounts.

f. Fire Chief

Jeff Drager's report was distributed at the meeting. Jeff referenced the Village's selection to be a test municipality for new EMS & billing software. Additionally, Jeff will be in Clearwater Florida the week of November 11 presenting on internships at the International Fire Chief Conference.

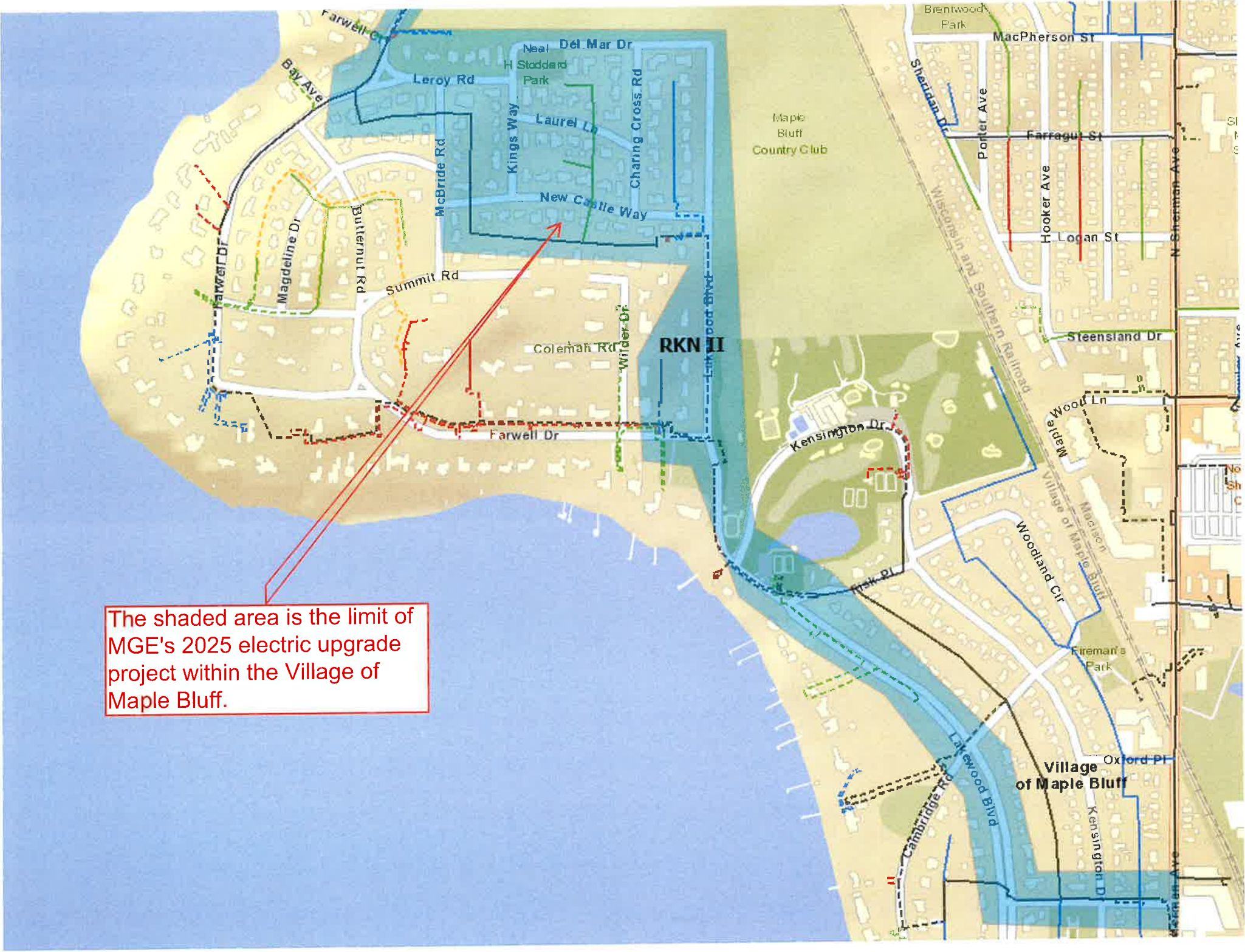
g. Administrator/Chief of Police

Tanner Nystrom provided a written report in advance of the meeting which included staffing updates in the Fire Department, performance evaluations completed, MG&E undergrounding coordination, upcoming events, IT asset replacements for 2025, police department training, police department equipment updates, calls for service in October, and an annual review and audit of the police department is underway. Tanner also provided a verbal update which included WPPA negotiations for 2025-2026 and donations received through the WSLO.

A motion to approve the Claims List was made by Ellen Reyerson and seconded by Lindsay Campbell. Motion carried.

A motion to adjourn the Village Board meeting at 8:30pm was made by Ellen Reyerson and seconded by Greg Engle. Motion carried.

Respectfully Submitted, Curt Erickson, Recreation Director/Deputy Treasurer



The shaded area is the limit of MGE's 2025 electric upgrade project within the Village of Maple Bluff.

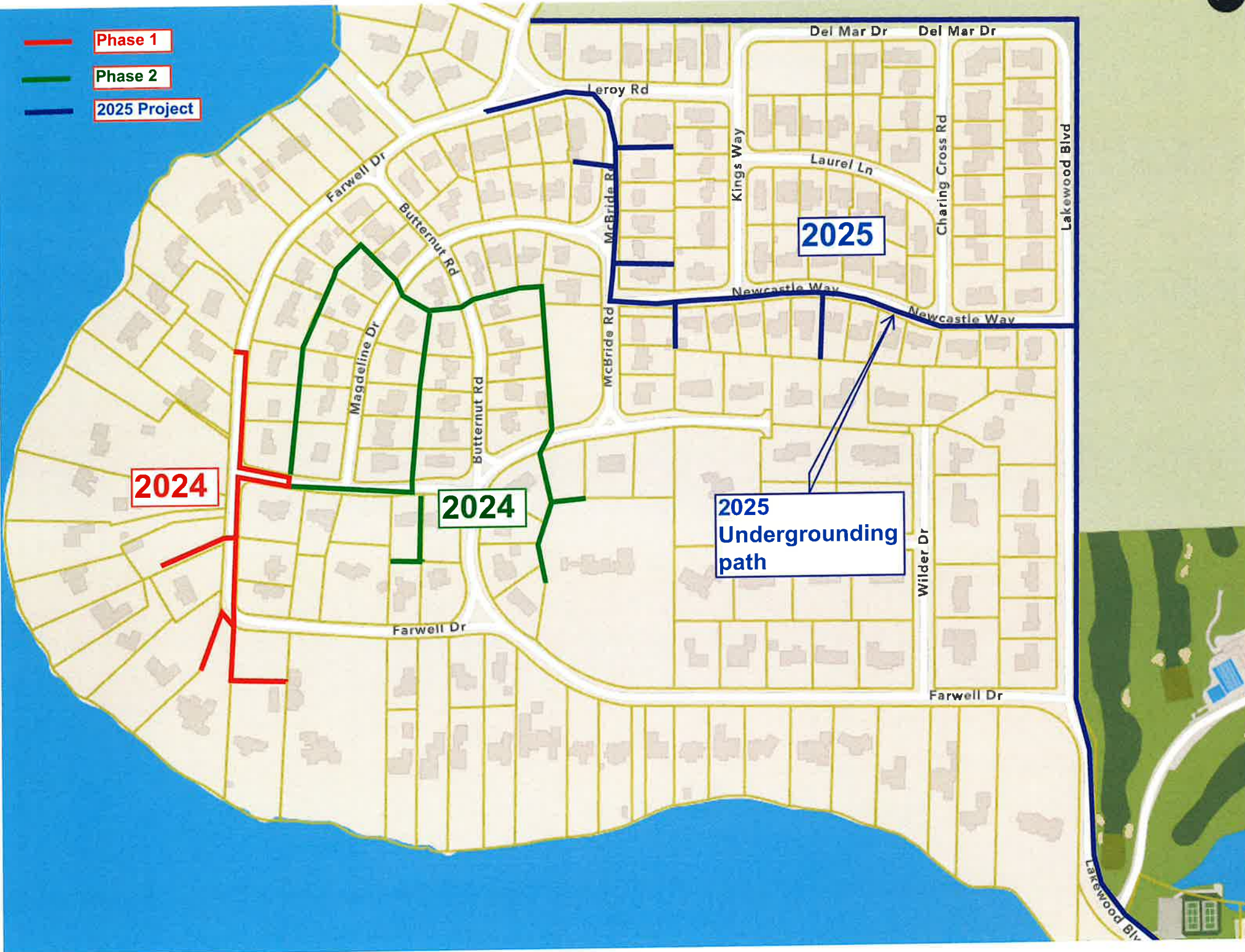
- Phase 1
- Phase 2
- 2025 Project

2024

2024

2025

2025
Undergrounding
path





Option 2 for installing the switch gear.
- This option will require the intersection of Lakewood and Farwell to be excavated. The excavation will be needed to reach the existing cables and to turn north and drill along Lakewood.

Option 1 for installing the switch gear.
- This is the preferred option for MGE.
- No need to excavate the intersection.
- Straight underground drill shot to reach the switch gear.
- Old cables within the intersection will be abandoned in-place.

698 Lakewood Blvd
Madison, Wisconsin

Google Street View

Jul 2019 See more dates

Farwell Drive

Option 1 for installing the switch gear.

- This is the preferred option for MGE.
- No need to excavate the intersection.
- Straight underground drill shot to reach the switch gear.
- Old cables within the intersection will be abandoned in-place.

Maple Bluff
County Club

Google



New Castle Way

Lakewood Street

Option 2 for installing the switch gear.
- This option will require the intersection of Lakewood and Farwell (south) to be excavated. The excavation will be needed to reach the existing cables and to turn north and drill along Lakewood.

6'x6' Switch Gear





Option 1 is to extend the existing easement to the intersection of Del Mar and Kings Way, and then drill the conduit through the road right of way.

Option 2 is to expand the width of the existing easement to 30 feet and extend it to the corner of Del Mar and Lakewood. This way, MGE will stay within the village property and the expanded width will allow to drill and protect the trees as well.

MGE currently has this red easement (10' wide) within the village property.

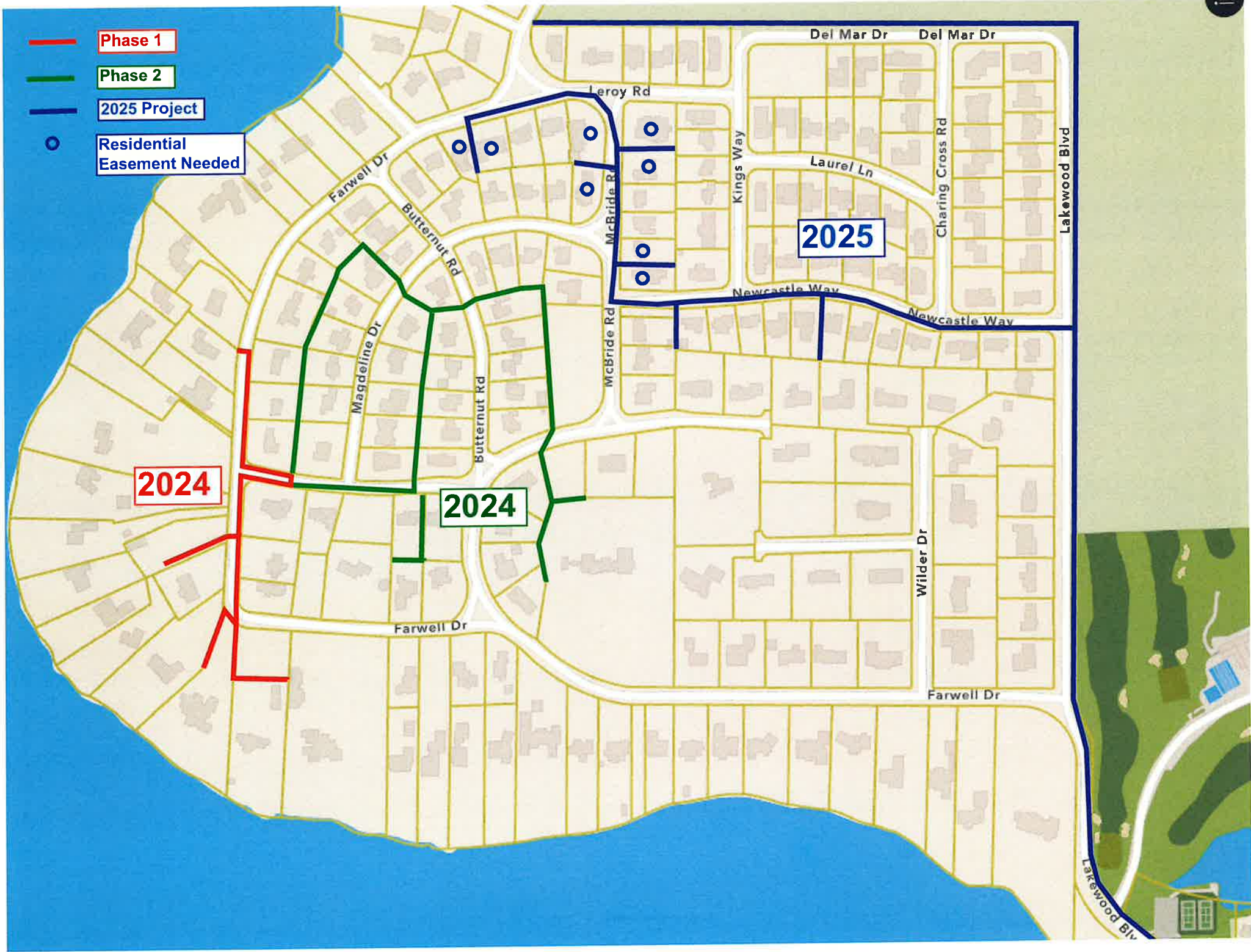
MGE needs to drill for the conduit from Farwell Dr to the corner of Del Mar and Lakewood Blvd

- Phase 1
- Phase 2
- 2025 Project
- Residential Easement Needed

2024

2024

2025



ADMINISTRATIVE FEES	FEE	ORDINANCE REFERENCE
ALARM REGISTRATION FEE	\$25.00	72
BUILDING MOVE DEPOSIT	\$500.00	192-5
COPY (PAPER)/ PER PAGE	\$0.25	55-4
COPY (CD/USB DRIVE)	\$7.00	
CREDIT/DEBIT CARD MINIMUM CHARGE	\$5.00	
LAND DIVISION FEE	\$100.00	225-83
LATE FEES	1 1/2% PER MONTH	
NSF CHECK CHARGE	\$25.00 PER	
PLAN REVIEW FEE - STREETS/SIDEWALKS/PUBLIC AREAS	\$100.00 + ADMINISTRATIVE	192-21
PLANNED UNIT DEVELOPMENT - P.U.D. - G.D.P.	\$1,000.00	
PLANNED UNIT DEVELOPMENT - P.U.D. - S.I.P.	\$1,000.00	
PUBLIC RECORDS SEARCH	ACTUAL COST	
REGISTRATION FEE - STREETS/SIDEWALKS/PUBLIC AREAS	\$25.00	192-20
SANITARY SEWER CONNECTION	\$50.00	218-10
SPECIAL ASSESSMENT LETTER	\$25.00	
VEHICLES AND TRAFFIC PARKING RESTRICTION ADM. FEE	\$10.00	
WATER METER REMOVAL & TESTING - REQUESTED BY OWNER	\$100.00	
ZONING ORDINANCE COPY	\$10.00	

ADVERTISING		
DIRECTORY		
FULL PAGE (2 available)	\$750.00	
HALF PAGE (2 available)	\$500.00	
QUARTER PAGE (4 available)	\$250.00	
NEWSLETTER		
ANNUAL FULL PAGE (7.5" X 10")	\$3,600.00	
ANNUAL HALF PAGE (7.5" X 4.75")	\$2,400.00	
ANNUAL QUARTER PAGE (3.65" X 4.75")	\$1,800.00	
ANNUAL EIGHTH PAGE (3.65" X 2.45")	\$1,200.00	
SIX MONTH FULL PAGE	\$1,950.00	
SIX MONTH HALF PAGE	\$1,350.00	
SIX MONTH QUARTER PAGE	\$1,050.00	
SIX MONTH EIGHTH PAGE	\$750.00	
THREE MONTH FULL PAGE	\$1,050.00	
THREE MONTH HALF PAGE	\$750.00	
THREE MONTH QUARTER PAGE	\$600.00	
THREE MONTH EIGHTH PAGE	\$450.00	

POLICE DEPARTMENT

FINGERPRINTING	\$10.00
POLICE REPORT - PER COPY CHARGE	\$1.00

LICENSES	FEE	ORDINANCE REFERENCE
AMUSEMENT LICENSE (ANNUAL PER MACHINE)	\$25.00	
BIKE LICENSE	\$3.00	
CAT LICENSE	\$25.00	82-4
CIGARETTE LICENSE (ANNUAL)	\$100.00	
DOG LICENSE	\$35.00	82-4
LATE FEE	\$5.00	82-4
REPLACEMENT CAT/DOG LICENSE	\$5.00	
OPERATORS LICENSE	\$30.00	
LIQUOR LICENSES		
CLASS "A" BEER	\$100.00	
CLASS "A" LIQUOR	\$500.00	
CLASS "B" BEER	\$100.00	
CLASS "B" LIQUOR	\$500.00	
CLASS "C" WINE	\$100.00	
LIQUOR LICENSE PUBLICATION FEE	ACTUAL COST	
RESERVE CLASS "B" LIQUOR	\$10,000.00	
TEMPORARY CLASS "B"/CLASS "B" (PICNIC)	\$10.00	

GENERAL PERMITS		
ADVERTISING MATERIAL PERMIT	\$25.00	72
AMPLIFIED NOISE PARK PERMIT	\$50.00	
CONDITIONAL USE PERMIT	\$350.00	225-49
DIRECT SELLER/SOLICITATORS	\$25.00	110-4
EXCAVATION PERMIT	AS DETERMINED	192-23
ONGOING MAINTENANCE PERMIT	AS DETERMINED	192-26
PARKING/STORAGE PERMIT	\$100.00 + ADMINISTRATIVE	192-21
SIGN PERMIT	\$75.00	229-94
STREET OPENING PERMIT	\$100.00 FIRST 100 FEET \$50 FOR SERVICE SINGLE RESIDENCE	\$50 FOR EA. ADDITIONAL 100 FEET W/ MULTIPLE STREETS
STREET USE PERMIT	\$25.00	192-4
TEMPORARY ACCESSORY VEHICLE PARKING/EQUIP STORAGE	\$25.00	166-11
TENT OR TEMPORARY ACCESSORY STRUCTURE PERMIT	\$50.00	
VARIANCE/APPEAL PERMIT	\$100.00	

PARKS & RECREATION FEES * INCREASES RELATE TO CC FFES

ANNUAL KEY FOB MEMBERSHIP (2/1 - 1/31)	\$85.00
LOST/REPLACEMENT KEY FOB	\$120.00
RENTALS	
BEACH HOUSE WEEKDAY RENTAL	\$155.00
BEACH HOUSE WEEKEND RENTAL	\$210.00
DAILEY CABIN WEEKDAY RENTAL	\$105.00
DAILEY CABIN WEEKEND RENTAL	\$155.00
GYM WEEKDAY	\$25.00/HOUR
GYM WEEKEND	\$30.00/HOUR
MEETING ROOM	\$15.00/HOUR
TENNIS COURT (EXCLUSIVE USE)	\$5.00/HOUR/COURT
COMMERCIAL FOR-PROFIT RENTALS	DOUBLE RESIDENT RATE
COMMERCIAL NON-PROFIT RENTALS	1.5X RESIDENT RATE
COMMERCIAL GREEN SPACE	\$20.00/HOUR
RENTAL SALES TAX	5.50%
RESIDENT SPONSORED NON-RESIDENT RATE	DOUBLE RESIDENT RATE
SCOREBOARD RENTAL	\$15.00
TABLES	\$7.00/EA.
CHAIRS	\$3.00/EA.

MARINA * ANNUAL 2% INCREASE

IN-WATER STORAGE	\$950.00
LAND BOAT/TRAILER STORAGE	\$235.00
SHORELINE STORAGE	\$315.00
WINTER HOIST STORAGE (NON-IN WATER RENTER)	\$310.00
INDOOR BOATHOUSE	\$185.00
NON-RESIDENT RATES	DOUBLE RESIDENT RATE
MSYF	1.5 X RESIDENT RATE

APPLIANCE REMOVAL

AIR COMPRESSOR	\$30.00
AIR COMPRESSOR - GAS	\$35.00
AIR CONDITIONER - WINDOW	\$35.00
AIR CONDITIONER - LARGER	\$50.00
COPIERS	\$25.00
COMPUTER - CPU	\$10.00
DEHUMIDIFIERS	\$25.00
DISHWASHERS	\$35.00
DRYERS	\$45.00
FILING CABINET	\$5.00
FLUORESCENT BULBS	\$5.00
FLUORESCENT FIXTURES	\$15.00
FREEZER	\$50.00
FURNANCE	\$50.00
GRILL, GAS	\$40.00
GRILL, CHARCOAL	\$25.00
HIDE-A-BED SOFA/RECLINER/RECLINGING SOFA OR LOVE SEAT	\$25.00
ICE MAKER	\$25.00
LARGE MEDICAL DEVICES	\$25.00
LAWN MOWER - PUSH	\$35.00
MICROWAVE OVEN	\$25.00
MISC.	\$25.00 - \$50.00
MONITOR FOR PC 13" - 27"	\$30.00
MONITOR FOR PC 28"+	\$50.00
OVEN	\$50.00
RANGE	\$50.00
REFRIGERATOR	\$50.00
DORM REFRIGERATOR	\$25.00
SNOWBLOWER	\$35.00
STOVE	\$50.00
TELEVISION - UP TO 27"	\$35.00
TELEVISION - 28" - 40"	\$60.00
TELEVISION - 41"+	\$75.00
TELEVISION - PROJECTION TV	\$70.00
TIRE - RIMLESS	\$5.00
TIRE - WITH RIM	\$15.00
TRASH COMPACTOR	\$25.00
WASHER	\$50.00
WATER COOLERS	\$25.00
WATER HEATER	\$25.00
WATER SOFTENER	\$35.00
WOOD STOVE	\$50.00

MOWING CHARGES	1 HR MIN. LABOR + EQUIP.
SNOW REMOVAL CHARGES	1 HR MIN. LABOR + EQUIP.

BUILDING PERMITS

RESIDENTIAL		
EARLY START	\$313.00	
ADDITIONS	\$0.38 PER SQ FT.	MIN. \$250 + MECHANICALS
ADDITION EROSION CONTROL	\$125.00	
BUILDING MOVE DEPOSIT	\$500.00	
DECKS	\$0.75/SQ FT	MIN. \$219.00
DETACHED GARAGE/SHED/ACCESORY STRUCTURE (>100 SQ FT)	\$0.21 PER SQ FT	MIN. \$219 + MECHANICALS
DRIVEWAY	\$63.00	
ELECTRICAL (INC. SERVICE UPGRADE)	\$194.00	
FENCES, PATIOS, ROOF, SIDING, & WINDOWS	\$63.00	
FIRE SPRINKLER AND/OR ALARM SYSTEMS	\$0.04/SQ FT.	MIN. \$313
HVAC	\$131.00	\$63 (NO INSPECTION)
IN-GROUND POOLS	\$344.00	
NEW (INC. GARAGE, DECKS, BASEMENT, MECHANICALS)	\$0.38 PER SQ FT.	MIN. \$963.00
NEW 1 OR 2 FAMILY EROSION CONTROL	\$188.00	
NEW RESIDENTIAL 1 & 2 FAMILY	\$0.38 PER SQ FT.	MIN FEE \$963.00
OCCUPANY PERMIT	\$106.00	
PLAN REVIEW (NEW DWELLING)	\$106.00	
PLAN REVIEW (ADDITIONS, ALTERATIONS, REMODELS)	\$63.00	
PLUMBING	\$131.00	\$63 (NO INSPECTION)
PRELIMINARY INSPECTION FOR RELOCATION OF STRUCTURE	\$363.00	
REMODELS & ALTERATIONS	\$0.38 PER SQ FT.	(MIN. \$188 + MECHANICALS)
RAZE/DEMO	\$125.00	
SHEDS/ACCESSORY STRUCTURES (<100 SQ FT)	\$95.00 + MECHANICALS	
SOLAR PV SYSTEMS	\$425.00 PLAN REVIEW \$425.00 + \$18.75 per kW	AC: 0.1kW - 15 kW Over 15 kW
STATE SEAL	\$40.00	

COMMERCIAL		
EARLY START - FOOTINGS & FOUNDATION ONLY	\$500.00	
EARLY START - PLUMBING & ELECTRIC	\$188.00 + FOOTINGS & FOUNDATION	
NEW CONSTRUCTION & ADDITIONS (MULTI-FAMILY, RESTAURANTS, OFFICES)		
	CONSTRUCTION	\$0.20/SQ FT
	ELECTRICAL	\$0.09/SQ FT
	PLUMBING	\$0.09/SQ FT
	HVAC	\$0.08/ SQ FT
	FIRE SPRINKLER	\$0.06/SQ FT (MIN. \$330)
	FIRE ALARM	\$0.06/SQ FT (MIN. \$330)
MINIMUM PLUMBING/HVAC	\$188.00	
MINIMUM ELECTRICAL	\$250.00	
COMMERCIAL OCCUPANCY	\$188.00 PER OCCUPANT	
COMMERCIAL REMODEL	\$0.15/SQ FT	MIN. \$313 + MECHANICALS
NEW CONSTRUCTION, ADDITIONS OR REMODEL (STORAGE BUILDINGS/SHELL)	\$0.13/SQ FT	MIN. \$313 + MECHANICALS
PLAN REVIEW	\$156.00	
EROSION CONTROL	\$313.00 FIRST ACRE	\$94.00/ACRE THEREAFTER
RE-INSPECTION FOR CORRECTIVE ACTIONS ORDERED	\$102.00/EA.	
COMMERCIAL RAZE/DEMO	\$188.00 PER BUILDING	
COMMERCIAL SOLAR PV SYSTEMS	\$563.00 AC: 0.1 kW - 25kW plus \$18.00/kw 25.01/kw - 50/kw \$1,031 plus \$12.50/kw 50.1/kw - 100/kw \$1,656 plus \$8.75 100.1/kw - 200/kw \$2,531 plus \$2.50/kw 200.1 - 1MW	

ALL WORK STARTED W/O FIRST OBTAINING A BUILDING PERMIT WILL BE SUBJECT TO DOUBLE INSPECTION FEES

Effective 12/23/24

Sewer Volume Rate Change

	2025 MMSD Rate	2024 MMSD Rate	Rate change	Convert to Gal	Dom Strength	Rate Change	
Volume	1.23733	1.20784	0.02949			0.02949	
BOD	0.22792	0.21967	0.00825	0.00834	250	0.01720	
SS	0.39198	0.36928	0.0227	0.00834	250	0.04733	
TKN-Nitrogen	0.62602	0.57779	0.04823	0.00834	40	0.01609	
TP-Phosphorous	6.75727	6.25775	0.49952	0.00834	7	0.02916	
						0.13927	
						8.180	2024 Rate in gallons (1,000)
						8.319	2025 Rate in gallons (1,000)
						0.748	Convert to cubic ft
						6.22	2025 Rate in cubic ft
						6.12	2024 Rate in cubic ft

Sewer Quarterly Meter Charge Rate Change

	2025 MMSD Eq Meter	2024 MMSD Eq Meter	Increase				
	52.54	49.54	3.00				
	2023 MMSD Cust Chg	2022 MMSD Cust Chg	Increase				
	46.77	43.20	3.57				
	Demand Ratio	Demand Change	Cust Chg Change	Annual Rate Change	Quarterly Rate Change	Effective 12/26/23 Current Qtrly Rate	Proposed Qrtly Rate
5/8"	1	3.00	3.57	6.57	1.64	51.30	52.94
3/4"	1	3.00	3.57	6.57	1.64	51.30	52.94
1"	2.5	7.50	3.57	11.07	2.77	97.30	100.07
1-1/4"							
1-1/2"	5	15.00	3.57	18.57	4.64	173.90	178.54
2"	8	24.00	3.57	27.57	6.89	265.80	272.69

Sewer Quarterly Bill Comparison

	Volume	Meter Size	Current Qtr Chg	Proposed	\$ Increase	% Increase
Small Residential	1250	5/8"	127.78	130.73	2.94	2.3%
Average Residential	2750	3/4"	219.56	224.07	4.51	2.1%
Large Residential	26850	1"	1,740.15	1,770.89	30.74	1.8%
Small Commercial	4500	3/4"	326.64	332.97	6.33	1.9%
Average Commercial	9500	3/4"	632.57	644.11	11.54	1.8%
Large Commercial	77950	2"	5,035.28	5,123.38	88.10	1.7%
Public Authority	200	3/4"	63.54	65.39	1.85	2.9%
Public Authority	4900	1"	397.11	404.99	7.87	2.0%



RESOLUTION 2024 – 08

RESOLUTION FOR COMMITMENT OF FUND BALANCE FOR EMS FUND – FUND 200

WHEREAS, The Governmental Accounting Standards Board (GASB) has issued Statement No. 54 – *Fund Balance Reporting and Governmental Fund Type Definitions*, which changes the terminology used for fund balance reporting on balance sheets of Governmental Funds; and

WHEREAS, the Village of Maple Bluff staff has reviewed the terminology and makes the following recommendation:

That the fees collected for EMS transportation services and the donations, grants, and funding assistance received for the EMS Department, be committed for the use of operating costs, equipment, and supplies for the EMS Department.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Maple Bluff, that acceptance and approval be hereby given for the aforementioned recommendation.

Resolution adopted this 10th day of December, 2024.

Kevin O'Driscoll, Village President

Attest:

Sarah Danz, Clerk

Administration Board Report
December 10th, 2024

Sarah Danz

- Audits – A Worker’s Compensation audit was conducted on November 14th and the financial pre-audit and entrance meeting was held on December 1st. The full financial audit will take place January 27th – 29th.
- Zoning Ordinance Update Steering Committee – The committee held their final meeting on December 1st. Final changes were addressed, and Village Planner Mark Roffers is working to incorporate the changes and new graphics. The next step in the project workplan will be for the Plan Commission to consider the draft and hold a public hearing. The first meeting of the Plan Commission will likely be in January, with a public hearing shortly thereafter.
- Property Taxes – Tax bills have been calculated and will be in the mail by December 12th. Residents will see an increase to the Maple Bluff portion of property taxes due to the referendum, but a reduction in payments to Dane County, Madison School District, and Madison Tech College. The Madison School District has delayed implementing their referendums until 2025. Most property owners will experience a total tax bill increase of 3-4%.
- November 30, 2024 bank account balances:

CDARS	806,489
General	250,000
Tax Acct	164,703
LGIP #1	54,888
LGIP #2	3,118,699

VILLAGE OF MAPLE BLUFF
 DETAIL REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 100 - GENERAL FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
<u>TAXES</u>					
100-41-40411-000 GENERAL PROPERTY TAXES	3,735,751.00	0	0	0	0
100-41-40413-000 WATER UTILITY TAX EQUIVALENT	80,000.00	0	0	0	0
TOTAL TAXES	3,815,751.00	0	0	0	0
<u>SOURCE 42</u>					
100-42-42000-000 DELINQUENT SPECIALS	.00	0	2,772	0	0
TOTAL SOURCE 42	.00	0	2,772	0	0
<u>INTERGOVERNMENTAL REVENUE</u>					
100-43-41432-000 STATE EXPENDITURE RESTRAINT	56,468.00	0	56,469	0	100
100-43-41433-000 STATE SHARED REVENUES	70,910.00	0	10,637	68,663	15
100-43-41434-000 FIRE DUES DISTRIBUTION	15,000.00	0	19,425	16,028	130
100-43-41435-000 LOCAL TRANSPORTATION AIDS	192,277.00	0	144,208	213,642	75
100-43-41436-000 PAYMENTS FOR MUNICIPAL SERVICE	5,824.00	0	5,802	4,603	100
100-43-41437-000 RECYCLING & DISASTER GRANTS	31,000.00	0	31,478	31,432	102
100-43-41440-000 EXEMPT COMPUTER AID	136.00	0	136	136	100
100-43-41446-000 FEMA ARPA GRANT	.00	0	0	6,888	0
100-43-41454-000 PERSONAL PROPERTY AID	2,659.00	0	2,659	2,659	100
100-43-41460-000 STORMWATER PROJECT YRLY PMT	7,971.00	0	0	15,942	0
100-43-41461-000 STORMWATER PROJECT YRLY INT	1,790.00	0	0	4,484	0
100-43-43210-000 FED JAG RMS GRANT	.00	0	0	13,584	0
100-43-44430-000 AMBULANCE FUNDING ASSIST GRAN	.00	0	0	55,128	0
TOTAL INTERGOVERNMENTAL REVE	384,035.00	0	279,652	433,189	73
<u>LICENSES & PERMITS</u>					
100-44-42440-000 LIQUOR LICENSE FEES	3,000.00	0	3,470	12,850	116
100-44-42441-000 CABLE TV FRANCHISE FEE	20,000.00	3,256	17,030	18,737	85
100-44-42442-000 CAT/DOG LICENSES	2,000.00	35	4,391	3,225	220
100-44-42443-000 BUILDING PERMITS	30,000.00	1,885	33,716	34,754	112
100-44-42444-000 OPERATORS LICENSES	700.00	0	540	640	77
100-44-42445-000 SELLERS/SOLICITOR PERMITS	50.00	0	0	0	0
100-44-42446-000 CIGARETTE LICENSES	200.00	0	400	200	200
100-44-42447-000 BIKE LICENSES	.00	0	3	9	0
TOTAL LICENSES & PERMITS	55,950.00	5,176	59,550	70,415	106

VILLAGE OF MAPLE BLUFF
 DETAIL REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 100 - GENERAL FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
<u>FINES & FORFEITURES</u>					
100-45-43451-000 LAW/ORDINANCE VIOLATIONS	25,000.00	874	16,218	20,643	65
TOTAL FINES & FORFEITURES	25,000.00	874	16,218	20,643	65
<u>PUBLIC CHARGES FOR SERVICES</u>					
100-46-46435-000 RECYCLING	34,500.00	0	22,437	20,892	65
TOTAL PUBLIC CHARGES FOR SERVI	34,500.00	0	22,437	20,892	65
<u>MISCELLANEOUS REVENUE</u>					
100-48-44489-000 OTHER REVENUES	15,000.00	9,054	97,675	33,645	651
100-48-45485-000 SUMMER PROGRAMS REGISTRATION	2,300.00	0	0	1,410	0
100-48-45490-000 ARTS & ATHLETICS PROGRAM	11,000.00	0	15,289	10,375	139
100-48-45491-000 OUTDOOR CO REGISTRATION FEES	2,500.00	0	0	3,160	0
100-48-45492-000 CAMP YAGOTTAWANNA TUITION	23,500.00	0	29,620	23,315	126
100-48-45493-000 WINTERFEST	1,500.00	0	1,080	1,844	72
100-48-45494-000 GYM & ROOM RESERVATION FEES	4,500.00	660	5,990	4,541	133
100-48-45495-000 FEST ON THE 4TH	2,500.00	0	3,025	2,690	121
100-48-45496-000 DIRECTORY ADVERTISING	.00	0	1,250	0	0
100-48-45497-000 BEACH HOUSE RESERVATION FEES	4,500.00	0	4,572	6,194	102
100-48-45498-000 VILLAGE CENTER & OPEN GYM PRO	11,000.00	855	17,413	14,033	158
100-48-45499-000 BOCCE BASH	40,000.00	0	73,154	62,940	183
100-48-45500-000 SALES TAX	.00	69	267	253	0
100-48-45502-000 SPECIAL EVENT FEES	8,000.00	0	11,823	8,925	148
100-48-45511-000 DAILEY CABIN RESERVATION FEES	1,000.00	0	621	1,080	62
100-48-45512-000 NEWSLETTER ADVERTISING	10,000.00	0	5,750	10,350	58
100-48-45513-000 PARKS KEY FOB REVENUE	5,500.00	240	8,944	5,760	163
100-48-45520-000 FLAG FOOTBALL REVENUE	1,763.00	0	0	0	0
100-48-45530-000 BASKETBALL REVENUE	3,000.00	1,030	2,798	1,690	93
100-48-46485-000 SALE OF PROPERTY	.00	16,599	19,099	0	0
100-48-47482-000 M.B.C.C. RENT	115,000.00	0	105,345	124,639	92
100-48-47486-000 BOAT STORAGE FEES	44,000.00	600	54,067	43,148	123
100-48-47487-000 AT THE DOOR REFUSE FEE	1,350.00	0	1,368	1,398	101
100-48-47489-000 APPLIANCE DISPOSAL FEE	2,000.00	105	1,615	1,825	81
100-48-48481-000 INTEREST ON INVESTMENTS	40,000.00	0	157,065	189,923	393
TOTAL MISCELLANEOUS REVENUE	349,913.00	29,212	617,828	553,138	177

VILLAGE OF MAPLE BLUFF
 DETAIL REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 100 - GENERAL FUND

		ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
<u>OTHER FINANCING SOURCES</u>						
100-49-49493-000	SURPLUS/FUND BALANCE APPLIED	85,613.00	0	0	0	0
	TOTAL OTHER FINANCING SOURCES	85,613.00	0	0	0	0
	TOTAL FUND REVENUE	4,750,762.00	35,261	998,457	1,098,276	21

VILLAGE OF MAPLE BLUFF
DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 100 - GENERAL FUND

<u>ANNUAL</u> <u>BUDGET</u>	<u>CURRENT</u> <u>PRD ACT</u>	<u>CURRENT</u> <u>YTD ACT</u>	<u>PRIOR</u> <u>YTD ACT</u>	<u>% OF</u> <u>BUDGET</u>
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VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 100 - GENERAL FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>GENERAL GOVERNMENT</u>						
<u>VILLAGE BOARD</u>						
100-51-11110-310	VILLAGE BOARD - SUPPLIES & EXP	6,000	557	7,386	12,626	123
100-51-11110-320	VILLAGE BOARD SUBSCRIPTIONS	3,800	0	2,719	2,488	72
	TOTAL VILLAGE BOARD	9,800	557	10,105	15,115	103
<u>COURT CLERK</u>						
100-51-12110-110	COURT CLERK SALARY	26,602	1,764	19,428	20,483	73
100-51-12110-128	COURT CLERK EMPLOYEE BENEFITS	0	263	3,237	3,078	0
100-51-12110-129	EMPLOYEE SHARE RETIREMENT	0	153	1,530	1,706	0
100-51-12110-130	COURT CLERK WIS. RETIREMENT	1,836	153	1,530	1,706	83
100-51-12110-131	COURT CLERK & JUDGE EMPLR SS	2,265	172	1,894	1,935	84
100-51-12110-132	COURT CLERK EMPLR LIFE INS	57	5	54	51	95
100-51-12110-133	COURT CLERK EMPLR HEALTH INS	8,991	749	8,242	7,754	92
100-51-12110-135	COURT CLERK DENTAL INSURANCE	720	29	317	317	44
100-51-12110-140	MUNICIPAL JUDGE SALARY	3,000	250	2,750	2,200	92
100-51-12110-310	COURT - SUPPLIES/EXPENSES	1,800	0	1,251	1,200	70
100-51-12110-320	COURT - SEMINARS/TRAINING	2,000	0	2,121	1,807	106
	TOTAL COURT CLERK	47,271	3,538	42,351	42,237	90
<u>LEGAL SERVICES</u>						
100-51-13130-210	LEGAL SERVICES	15,000	3,998	23,666	44,531	158
100-51-13130-211	JUDICIAL LEGAL SERVICES	9,000	847	4,732	6,773	53
	TOTAL LEGAL SERVICES	24,000	4,845	28,397	51,304	118

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 100 - GENERAL FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>VILLAGE ADMINISTRATION</u>						
100-51-14141-110	ADMINISTRATIVE SALARIES - FT	229,117	19,054	211,112	192,986	92
100-51-14141-120	ADMINISTRATIVE SALARIES - PT	24,000	6,934	21,383	16,491	89
100-51-14141-128	ADMIN EMPLOYEE BENEFITS	0	1,192	11,949	9,624	0
100-51-14141-129	EMPLOYEE SHARE RETIREMENT	0	1,558	15,489	15,086	0
100-51-14141-130	WISCONSIN RETIREMENT	17,212	1,558	15,489	15,085	90
100-51-14141-131	EMPLR SOC SEC/MEDICARE	19,363	2,148	19,367	17,380	100
100-51-14141-132	EMPLR LIFE INS	165	16	167	154	101
100-51-14141-133	EMPLR HEALTH	59,339	3,465	38,117	30,574	64
100-51-14141-135	DENTAL INS	4,724	298	3,275	3,032	69
100-51-14141-136	ADMIN EMPLOYEE ASST PROG	1,000	0	600	925	60
100-51-14141-210	VILLAGE PLANNER	8,000	1,597	19,067	0	238
100-51-14141-310	SUPPLIES & EXPENSES	6,500	0	5,913	7,823	91
100-51-14141-320	SUBSCRIPTIONS & DUES	500	584	2,359	2,197	472
100-51-14141-330	SEMINARS & TRAINING	6,000	195	953	1,296	16
100-51-14141-340	CLERK/TREAS MILEAGE	500	0	60	36	12
100-51-14141-350	MISC COMPENSATION	6,000	0	5,511	2,130	92
	TOTAL VILLAGE ADMINISTRATION	382,420	38,598	370,812	314,819	97
<u>ELECTIONS</u>						
100-51-14144-140	ELECTION PERSONNEL	5,000	1,259	3,285	1,311	66
100-51-14144-310	ELECTION EXPENSES	3,500	426	1,821	3,033	52
	TOTAL ELECTIONS	8,500	1,685	5,105	4,344	60
<u>ACCOUNTING SERVICES</u>						
100-51-15151-210	AUDIT SERVICES	34,000	0	30,103	30,713	89
	TOTAL ACCOUNTING SERVICES	34,000	0	30,103	30,713	89
<u>ASSESSMENT OF PROPERTY</u>						
100-51-15153-210	ASSESSMENT SERVICES	13,000	1,003	11,123	10,871	86
	TOTAL ASSESSMENT OF PROPERTY	13,000	1,003	11,123	10,871	86

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 100 - GENERAL FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>GENERAL BUILDINGS/PLANT</u>						
100-51-16160-200	COMMUNICATIONS SPLIT	9,000	1,448	9,071	8,180	101
100-51-16160-201	VILLAGE OFFICE SUPPLIES SPLIT	6,000	49	5,673	7,161	95
100-51-16160-220	GENL BLDG & PLANT UTILITIES SP	35,000	1,592	31,861	30,422	91
100-51-16160-240	MAINTENANCE CONTRACTS SPLIT	16,000	0	16,853	15,023	105
100-51-16160-340	GEN BLDG EQUIP PURCH/MAINT SPL	10,000	1,468	6,903	9,280	69
100-51-16160-341	GEN BLDG MAINT SUPPLIES SPLIT	2,000	149	599	1,539	30
100-51-16160-342	VILLAGE CNT OUTDOOR MAINT SPL	1,000	0	0	0	0
100-51-16160-350	GEN BLDG CLEANING SUPPLIES SPL	3,500	0	1,765	4,728	50
100-51-16160-360	COMPUTER MAINT/SUPPORT SPLIT	45,000	2,058	30,052	24,943	67
100-51-16160-365	WEB PAGE MAINT/SUPPORT SPLIT	2,000	0	1,547	694	77
100-51-16160-370	VILLAGE CODE WEB MAINT FEE SPL	0	0	164	0	0
100-51-16160-375	VILLAGE CODE EXPENSES SPLIT	2,500	0	439	853	18
	TOTAL GENERAL BUILDINGS/PLANT	132,000	6,765	104,927	102,823	79
<u>OTHER GENERAL GOVERNMENT</u>						
100-51-19190-291	GEN GOV PUBLICATIONS/MAILINGS	12,000	1,859	14,282	12,677	119
100-51-19190-292	VILLAGE DIRECTORY EXPENSE	3,500	0	0	0	0
100-51-19190-400	INS-GENERAL LIABILITY	45,413	0	0	0	0
100-51-19190-405	INS-CRIME	961	0	961	961	100
100-51-19190-407	INS-VOLUNTEER FIREFIGHTERS	1,300	0	1,299	1,299	100
100-51-19190-408	INS-WORKERS COMPENSATION	46,914	0	58,716	48,885	125
100-51-19190-409	INS-CYBER	2,760	0	2,606	2,760	94
100-51-19190-410	INS - GEN LIAB AND AUTO	0	0	44,609	45,413	0
100-51-19190-510	GEN GOV PROP/LIABILITY INS.	12,573	0	13,050	12,573	104
100-51-19190-520	DOG LICENSE PMT TO COUNTY	1,600	0	1,700	2,306	106
100-51-19190-530	BUILDING INSPECTION EXPENSES	24,000	0	23,083	25,379	96
100-51-19190-570	COVID-19	0	0	0	555	0
	TOTAL OTHER GENERAL GOVERNME	151,021	1,859	160,305	152,809	106
	TOTAL GENERAL GOVERNMENT	802,012	58,850	763,229	725,034	95

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 100 - GENERAL FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>PUBLIC SAFETY</u>						
<u>LAW ENFORCEMENT</u>						
100-52-21210-110	POLICE SALARIES	610,765	57,009	531,209	486,956	87
100-52-21210-111	POLICE SALARIES - OVERTIME	15,000	0	0	0	0
100-52-21210-120	POLICE WAGES (PARTTIME)	100,000	7,020	75,111	78,249	75
100-52-21210-128	POLICE EMPLOYEE BENEFITS	0	2,244	28,049	20,417	0
100-52-21210-129	EMPLOYEE SHARE RETIREMENT	0	3,941	36,892	36,058	0
100-52-21210-130	POLICE WIS RETIREMENT	87,462	8,179	76,563	69,831	88
100-52-21210-131	POLICE EMPLR SOCIAL SECURITY	55,521	5,315	50,531	46,969	91
100-52-21210-132	POLICE EMPLR LIFE INSURANCE	254	23	238	185	94
100-52-21210-133	POLICE EMPLR HEALTH INSURANCE	161,460	9,234	100,007	68,625	62
100-52-21210-135	POLICE DENTAL INSURANCE	12,600	634	6,902	5,967	55
100-52-21210-220	COMMUNICATIONS	5,500	212	3,458	3,584	63
100-52-21210-225	POLICE RECORDS MANAGEMENT	8,500	0	3,702	4,400	44
100-52-21210-226	POLICE RECORDS MGMT GRANT EXP	0	0	0	13,806	0
100-52-21210-300	POLICE UNIFORMS	9,250	341	4,026	4,612	44
100-52-21210-310	POLICE SUPPLIES/EXPENSES	9,000	4,400	6,791	9,293	75
100-52-21210-320	POLICE SUBSCRIPTIONS/DUES	12,000	230	11,440	10,012	95
100-52-21210-330	POLICE SEMINARS/TRAINING	7,500	153	5,713	3,518	76
100-52-21210-331	POLICE - RECRUITMENT/RETENTION	15,000	1,263	6,583	8,702	44
100-52-21210-335	RADIO/POLICY CONTRACTS	4,000	0	7,298	6,063	182
100-52-21210-340	POLICE EQUIPMENT PURCHASES	3,500	1,645	1,904	1,559	54
100-52-21210-350	POLICE EQUIP MAINTENANCE	1,000	0	41	1,130	4
100-52-21210-360	POLICE VEHICLE MAINTENANCE	4,000	0	2,616	13,435	65
100-52-21210-362	POLICE VEHICLE EQUIPMENT	0	0	0	100	0
100-52-21210-370	POLICE GAS AND OIL	15,000	1,470	14,116	14,554	94
100-52-21210-530	PUBLIC RELATIONS	1,000	0	402	1,342	40
100-52-21210-545	POLICE GENERAL GRANT EXPENSES	0	0	0	6,888	0
	TOTAL LAW ENFORCEMENT	1,138,312	103,315	973,590	916,254	86

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 100 - GENERAL FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>FIRE PROTECTION</u>						
100-52-22220-110	FIRE SALARIES	282,558	19,724	188,850	234,735	67
100-52-22220-120	FIRE PT WAGES/STIPEND	109,158	16,097	182,632	131,698	167
100-52-22220-128	FIRE EMPLOYEE BENEFITS	0	665	6,571	8,776	0
100-52-22220-129	EMPLOYEE SHARE RETIREMENT	0	1,558	14,381	18,756	0
100-52-22220-130	FIRE WISCONSIN RETIREMENT	54,025	4,318	39,850	49,769	74
100-52-22220-131	FIRE EMPLR SOCIAL SECURITY	12,448	1,558	16,888	13,825	136
100-52-22220-132	FIRE EMPLR LIFE INSURANCE	93	0	19	30	21
100-52-22220-133	FIRE EMPLR HEALTH INSURANCE	89,908	3,746	29,969	38,768	33
100-52-22220-135	FIRE DENTAL INSURANCE	7,200	139	1,677	2,417	23
100-52-22220-220	CELL PHONE COMMUNICATIONS	2,400	156	1,742	3,844	73
100-52-22220-224	RADIO & PAGER BATTERY REPLACE	500	0	0	0	0
100-52-22220-225	RADIO & PAGER BATTERY MAINT	3,000	0	89	0	3
100-52-22220-300	FIRE UNIFORMS	3,350	50	4,205	3,725	126
100-52-22220-305	FIRE SOFTWARE SUPPORT	10,660	0	9,841	5,280	92
100-52-22220-310	FIRE SUPPLIES/EXPENSES	1,500	109	1,066	619	71
100-52-22220-315	EMS SUPPLIES & EXPENSES	3,000	0	93	67	3
100-52-22220-320	FIRE SUBSCRIPTIONS/DUES	1,600	0	1,015	4,221	63
100-52-22220-329	FIRE EDUCATION REIMB	16,000	0	4,472	2,472	28
100-52-22220-330	FIRE SEMINARS/TRAINING	19,100	408	16,903	20,160	89
100-52-22220-331	FIRE RECRUITMENT	1,600	475	2,862	2,421	179
100-52-22220-335	FIRE AWARDS BANQUET	2,500	0	825	1,329	33
100-52-22220-336	FIRE MEETING EXPENSES	1,500	0	744	1,674	50
100-52-22220-340	FIRE EQUIPMENT PURCHASES	30,400	0	25,595	31,118	84
100-52-22220-345	FIRE - COMPRESSED AIR SUPPLY	700	0	897	792	128
100-52-22220-350	FIRE EQUIPMENT MAINTENANCE	7,150	35	2,053	3,916	29
100-52-22220-360	FIRE VEHICLE MAINTENANCE	11,000	2,250	10,912	11,238	99
100-52-22220-370	FIRE GAS AND OIL	3,350	355	2,337	3,377	70
100-52-22220-380	FIRE - HEALTH & WELLNESS	800	0	65	0	8
100-52-22220-390	FIRE - PREVENTION	800	0	1,095	625	137
100-52-22220-520	FIRE SERVICE AWARD PROGRAM	8,000	0	0	0	0
	TOTAL FIRE PROTECTION	684,300	51,643	567,651	595,652	83
<u>EMS</u>						
100-52-23230-230	AMBULANCE EXPENSES	0	0	0	4,258	0
	TOTAL EMS	0	0	0	4,258	0
	TOTAL PUBLIC SAFETY	1,822,612	154,958	1,541,241	1,516,165	85

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 100 - GENERAL FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>PUBLIC WORKS</u>						
<u>HIGHWAY/STREET ADMINISTRATION</u>						
100-53-31310-110	STREETS-SALARIES	59,057	5,200	58,834	64,536	100
100-53-31310-111	STREET SALARIES - OVERTIME	1,500	0	0	0	0
100-53-31310-120	STREETS SALARIES - PART TIME	4,800	0	1,380	6,709	29
100-53-31310-128	STREETS EMPLOYEE BENEFITS	0	212	2,902	3,817	0
100-53-31310-129	EMPLOYEE SHARE RETIREMENT	0	392	4,160	4,796	0
100-53-31310-130	STREETS WISCONSIN RETIREMENT	4,075	392	4,050	4,796	99
100-53-31310-131	STREETS EMPLR SOCIAL SECURITY	5,000	432	5,006	5,967	100
100-53-31310-132	STREETS EMPLR LIFE INSURANCE	70	7	72	69	103
100-53-31310-133	STREETS EMPLR HEALTH INSURANC	19,106	1,054	12,262	10,046	64
100-53-31310-135	STREETS DENTAL INSURANCE	1,530	43	548	661	36
100-53-31310-210	COMMUNICATIONS	1,700	80	843	299	50
100-53-31310-215	DOT MANDATORY DRUG TESTING	400	250	731	985	183
100-53-31310-225	PUBLIC WORKS SEMINARS/TRAINING	5,000	0	4,715	837	94
100-53-31310-230	STREET MAINTENANCE/CONSTRUCT.	30,000	163	35,926	27,059	120
100-53-31310-235	SIDEWALK MAINTENANCE	10,000	0	0	0	0
100-53-31310-240	SNOW/ICE REMOVAL	6,800	0	4,236	3,789	62
100-53-31310-250	STREET SIGNS	2,000	1,240	9,569	118	478
100-53-31310-260	STREET LIGHTING	20,000	872	10,880	9,552	54
100-53-31310-300	ENGINEERING SERVICES	4,500	0	759	0	17
100-53-31310-340	STORM WATER DISCHARGE PERMIT	10,000	0	7,176	8,384	72
100-53-31310-345	STORM WATER MAINTENANCE	12,000	0	10,651	2,784	89
100-53-31310-360	STREETS EQUIP/TRUCK MAINTENCE	7,000	352	7,328	27,768	105
100-53-31310-370	STREET - GAS & OIL	6,000	531	4,796	5,034	80
	TOTAL HIGHWAY/STREET ADMINISTR	210,538	11,219	186,822	188,005	89

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 100 - GENERAL FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>SOLID WASTE DISPOSAL</u>						
100-53-36363-110	SOLID WASTE DISPOSAL SALARIES	162,408	14,299	141,310	144,768	87
100-53-36363-111	SOLID WASTE DISPOSAL OVERTIME	4,500	0	0	0	0
100-53-36363-120	SOLID WASTE DISPOSAL P-T WAGES	13,500	0	3,795	10,258	28
100-53-36363-128	SOLID WASTE EMPLOYEE BENEFITS	0	583	7,897	10,680	0
100-53-36363-129	EMPLOYEE SHARE RETIREMENT	0	1,077	9,922	10,817	0
100-53-36363-130	S.WASTE DISPOSAL WIS RETIREMNT	11,206	1,077	9,998	10,817	89
100-53-36363-131	S.WASTE DISPOSAL EMPLR SOC SEC	13,801	1,188	12,084	13,098	88
100-53-36363-132	S. WASTE DISPSL EMPLR LIFE INS	192	19	198	190	103
100-53-36363-133	S. WASTE DIS. EMPLR HEALTH INS	52,540	2,899	33,722	27,626	64
100-53-36363-135	S WASTE DISP DENTAL INSURANCE	4,208	119	1,314	2,074	31
100-53-36363-290	SOLID WASTE DISPOSAL	27,000	2,081	23,521	29,922	87
100-53-36363-291	RECYCLING FEES	32,000	2,484	25,499	25,879	80
100-53-36363-292	WHITE GOODS DISPOSAL FEES	900	0	0	360	0
100-53-36363-300	SOLID WASTE DISPOSAL-UNIFORMS	3,500	351	2,063	778	59
100-53-36363-310	S.WASTE DISP. SUPPLIES/EXPENSE	1,800	44	1,177	1,190	65
100-53-36363-360	S.WASTE EQUIP/TRUCK MAINTENCE	14,000	332	5,462	8,410	39
100-53-36363-370	S WASTE - GAS & OIL	2,250	183	1,837	1,869	82
	TOTAL SOLID WASTE DISPOSAL	343,805	26,738	279,799	298,738	81
<u>WEED/NUISANCE CONTROL</u>						
100-53-36364-240	LAKE WEED CONTROL	400	0	0	0	0
	TOTAL WEED/NUISANCE CONTROL	400	0	0	0	0
	TOTAL PUBLIC WORKS	554,743	37,957	466,620	486,743	84

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 100 - GENERAL FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>PARKS & CULTURE/PARKS</u>						
<u>PARKS</u>						
100-55-52520-110	PARKS SALARIES	44,293	3,900	38,539	39,482	87
100-55-52520-111	PARKS SALARIES - OVERTIME	1,100	0	0	0	0
100-55-52520-120	PARKS SALARIES - PART TIME	3,800	0	4,759	2,798	125
100-55-52520-128	PARKS EMPLOYEE BENEFITS	0	161	2,150	2,986	0
100-55-52520-129	EMPLOYEE SHARE RETIREMENT	0	294	2,706	2,950	0
100-55-52520-130	PARKS WISCONSIN RETIREMENT	3,056	294	2,727	2,950	89
100-55-52520-131	PARKS EMPLR SOCIAL SECURITY	3,763	324	3,581	3,572	95
100-55-52520-132	PARKS EMPLR LIFE INSURANCE	52	5	54	52	104
100-55-52520-133	PARKS EMPLR HEALTH INSURANCE	14,329	791	9,197	7,534	64
100-55-52520-135	PARKS DENTAL INSURANCE	1,148	33	358	566	31
100-55-52520-310	PARKS SUPPLIES/EXPENSES	7,000	982	7,608	8,046	109
100-55-52520-311	PARKS MAINTENANCE	15,000	135	8,657	8,864	58
100-55-52520-312	VILLAGE TRIANGLE EXPENSE	2,000	61	2,075	494	104
100-55-52520-320	FORESTRY EXPENSES	18,000	0	19,343	24,676	107
100-55-52520-325	FORESTRY GRANT EXPENSES	0	0	0	16,425	0
100-55-52520-360	PARKS - EQUIPMENT MAINTENANCE	2,000	558	1,310	78	65
100-55-52520-370	PARKS - GAS & OIL	6,000	927	7,464	7,840	124
	TOTAL PARKS	121,541	8,464	110,527	129,313	91
<u>CULTURE/PARKS</u>						
100-55-53530-110	CULTURE/PARKS WAGES FULL TIME	29,529	2,600	25,692	26,322	87
100-55-53530-111	CULTURE/PARKS WAGES - OVERTIME	700	0	0	0	0
100-55-53530-120	CULTURE/PARKS WAGES (PARTTIME)	2,400	0	690	1,865	29
100-55-53530-128	CULTURE/PARK EMPLOYEE BENEFIT	0	104	1,430	1,958	0
100-55-53530-129	EMPLOYEE SHARE RETIREMENT	0	196	1,804	1,967	0
100-55-53530-130	CULTURE/PARKS WIS RETIREMENT	2,037	196	1,818	1,967	89
100-55-53530-131	CULTURE/PARKS EMPLR SOC SEC	2,496	216	2,197	2,382	88
100-55-53530-132	CULTURE/PARKS EMPLR LIFE INS	35	3	36	35	103
100-55-53530-133	CULTURE/PARKSEMPLR HEALTH INS.	9,553	527	6,131	5,023	64
100-55-53530-135	CULTURE/PARKS DENTAL INSURANC	765	22	239	377	31
100-55-53530-220	CULTURE/PARKS UTILITIES	2,000	69	2,488	1,923	124
100-55-53530-310	BEACH HOUSE SUPPLIES/EXPENSES	4,000	66	3,553	4,515	89
100-55-53530-311	DAILEY CABIN-SUPPLIES/EXPENSES	2,000	70	2,000	1,266	100
100-55-53530-312	HOLIDAY EXPENSES	1,200	195	615	0	51
100-55-53530-315	CULTURE/PARKS FIREWORKS	15,000	0	15,000	15,000	100
100-55-53530-340	CULTURE/PARKS HOIST INSTALL	13,100	9,025	12,230	4,860	93
	TOTAL CULTURE/PARKS	84,815	13,289	75,923	69,458	90
	TOTAL PARKS & CULTURE/PARKS	206,356	21,754	186,450	198,771	90

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 100 - GENERAL FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>RECREATION</u>						
<u>RECREATION PROGRAMS & EVENTS</u>						
100-56-53530-110	RECREATION DIRECTOR WAGES	63,290	5,154	53,687	52,079	85
100-56-53530-128	RECREATION EMPLOYEE BENEFITS	0	223	2,422	1,483	0
100-56-53530-129	EMPLOYEE SHARE RETIREMENT	0	398	3,760	3,872	0
100-56-53530-130	RECREATION DIRECTOR RETIREMEN	4,367	398	3,760	3,872	86
100-56-53530-131	RECREATION DIRECTOR SOC SEC	4,842	429	4,478	4,336	92
100-56-53530-132	REC DIRECTOR LIFE INSURANCE	21	2	23	13	108
100-56-53530-133	REC DIRECTOR EMPLR HEALTH INS	16,858	1,405	15,453	14,538	92
100-56-53530-135	REC DIRECTOR EMPLR DENTAL INS	1,238	104	1,147	1,147	93
100-56-53530-140	REC DIRECTOR SEMINARS/TRAINING	2,000	184	1,303	1,317	65
100-56-53530-150	REC DIRECTOR SUPPLIES/EXPENSE	2,000	43	1,235	1,772	62
100-56-53530-152	REC VEHICLE MAINT/GAS/OIL	2,500	0	1,023	0	41
100-56-53530-155	RECREATION SOFTWARE	7,000	207	7,920	7,022	113
100-56-53530-170	SUMMER STAFF HIRING EXPENSES	1,000	0	959	1,523	96
100-56-53530-210	LIFEGUARD/SUMMER STAFF WAGES	33,000	0	37,296	33,409	113
100-56-53530-231	LIFEGUARD/SUMMER STAFF SOC SE	2,525	0	2,853	2,556	113
100-56-53530-240	SUMMER PROGRAM SUPPLIES/EXPE	800	0	0	1,200	0
100-56-53530-241	LIFEGUARD SUPPLIES & TRAINING	1,000	0	555	1,066	55
100-56-53530-242	ARTS & ATHLETICS SUPPLIES/EXP	1,500	0	4,011	4,398	267
100-56-53530-310	OUTDOOR COMPANY WAGES	300	0	0	0	0
100-56-53530-331	OUTDOOR COMPANY EMPLR SOC SE	23	0	0	0	0
100-56-53530-340	OUTDOOR CO SUPPLIES/EXPENSES	2,750	0	0	3,113	0
100-56-53530-410	CAMP YAGOTTAWANNA WAGES	28,000	0	16,713	18,593	60
100-56-53530-431	CAMP YAGOTTAWANNA SOC SEC	2,142	0	1,279	1,422	60
100-56-53530-440	CAMP YAGOTTAWANNA SUPPLIES/EX	3,000	0	3,428	2,243	114
100-56-53530-510	GYM SUPERVISOR WAGES	3,700	0	0	0	0
100-56-53530-531	GYM SUPERVISOR SOCIAL SECURIT	283	0	0	0	0
100-56-53530-532	GYM SUPPLIES & EXPENSES	500	346	346	936	69
100-56-53530-610	VILLAGE CENTER PROGRAM WAGES	5,000	0	986	0	20
100-56-53530-631	VILLAGE CENTER PROGRAM SOC SE	383	0	75	0	20
100-56-53530-632	SPECIAL EVENT SUPPLIES/EXPENSE	8,000	0	11,095	7,873	139
100-56-53530-640	VILLAGE CENTER PROGRAM EXPEN	4,000	3,840	12,067	9,634	302
100-56-53530-670	BEACH OPERATING LICENSE	180	0	190	180	106
100-56-53530-700	WINTERFEST SUPPLIES & EXPENSES	1,500	0	251	966	17
100-56-53530-710	4TH FEST SUPPLIES & EXPENSES	2,500	0	4,461	4,013	178
100-56-53530-720	BOCCE BASH SUPPLIES & EXPENSE	40,000	0	17,848	14,314	45
100-56-53530-800	FLAG FOOTBALL EXPENSES	700	0	0	0	0
100-56-53530-810	FLAG FOOTBALL WAGES	500	0	0	0	0
100-56-53530-831	FLAG FOOTBALL SOCIAL SECURITY	38	0	0	0	0
100-56-53530-900	BASKETBALL EXPENSES	2,100	287	1,656	1,569	79
100-56-53530-910	BASKETBALL WAGES	2,700	0	0	1,025	0
100-56-53530-931	BASKETBALL SOCIAL SECURITY	207	0	0	11	0
	TOTAL RECREATION PROGRAMS & E	252,447	13,021	212,278	201,496	84
	TOTAL RECREATION	252,447	13,021	212,278	201,496	84

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 100 - GENERAL FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
<u>CAPITAL EQUIP OUTLAY BUDGET</u>					
<u>CAPITAL EQUIP OUTLAY</u>					
100-57-71712-810 CAPITAL EQUIPMENT OUTLAY	0	1,393	412,952	166,933	0
TOTAL CAPITAL EQUIP OUTLAY	0	1,393	412,952	166,933	0
TOTAL CAPITAL EQUIP OUTLAY BUDG	0	1,393	412,952	166,933	0

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 100 - GENERAL FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
<u>CAPITAL PROJECTS BUDGET</u>					
100-58-82821-810	0	0	225,172	5,843	0
100-58-82821-850	0	0	710	0	0
TOTAL DEPARTMENT 82821	0	0	225,882	5,843	0
TOTAL CAPITAL PROJECTS BUDGET	0	0	225,882	5,843	0

VILLAGE OF MAPLE BLUFF
DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 100 - GENERAL FUND

<u>ANNUAL</u> <u>BUDGET</u>	<u>CURRENT</u> <u>PRD ACT</u>	<u>CURRENT</u> <u>YTD ACT</u>	<u>PRIOR</u> <u>YTD ACT</u>	<u>% OF</u> <u>BUDGET</u>
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VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 100 - GENERAL FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
TOTAL FUND EXPENDITURES	3,638,170	287,932	3,808,652	3,300,984	105
NET REVENUES OVER EXPENDITURE	1,112,592	(252,671)	(2,810,195)	(2,202,708)	

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 200 - EMS FUND

		ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACTUAL	% OF BUDGET
200-46-46200-000	AMBULANCE TRANSPORT FEES	0	0	7,501	0	0
	TOTAL SOURCE 46	0	0	7,501	0	0
	<u>SOURCE 48</u>					
200-48-46480-000	EMS FUNDING ASSISTANCE PROGRA	0	0	6,860	0	0
	TOTAL SOURCE 48	0	0	6,860	0	0
	TOTAL FUND REVENUE	0	0	14,360	0	0

VILLAGE OF MAPLE BLUFF
DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 200 - EMS FUND

<u>ANNUAL</u> <u>BUDGET</u>	<u>CURRENT</u> <u>PRD ACT</u>	<u>CURRENT</u> <u>YTD ACT</u>	<u>PRIOR</u> <u>YTD ACT</u>	<u>% OF</u> <u>BUDGET</u>
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VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 200 - EMS FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
200-52-52300-200 AMBULANCE BILLING SERVICES	0	0	380	0	0
200-52-52300-340 EMS EQUIPMENT PURCHASES	0	0	930	2,836	0
200-52-52300-360 AMBULANCE MAINTENANCE	0	0	23	891	0
200-52-52300-365 EMS SUPPLIES & EXPENSES	0	380	3,909	4,687	0
200-52-52300-370 AMBULANCE GAS & OIL	0	48	847	823	0
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TOTAL DEPARTMENT 52300	0	428	6,090	9,237	0
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TOTAL COST CENTER 52	0	428	6,090	9,237	0
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VILLAGE OF MAPLE BLUFF
DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 200 - EMS FUND

<u>ANNUAL</u> <u>BUDGET</u>	<u>CURRENT</u> <u>PRD ACT</u>	<u>CURRENT</u> <u>YTD ACT</u>	<u>PRIOR</u> <u>YTD ACT</u>	<u>% OF</u> <u>BUDGET</u>
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VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 200 - EMS FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
TOTAL FUND EXPENDITURES	0	428	6,090	9,237	0
NET REVENUES OVER EXPENDITURE	1,112,592	(253,099)	(2,801,925)	(2,211,945)	

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 300 - CAPITAL PROJECTS FUND

		ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACTUAL	% OF BUDGET
<u>CAPITAL PROJECTS REVENUE</u>						
300-48-48510-000	VETERANS MEMORIAL DONATIONS	0	0	0	2,000	0
	TOTAL CAPITAL PROJECTS REVENUE	0	0	0	2,000	0
	TOTAL FUND REVENUE	0	0	0	2,000	0

VILLAGE OF MAPLE BLUFF
DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 300 - CAPITAL PROJECTS FUND

<u>ANNUAL</u> <u>BUDGET</u>	<u>CURRENT</u> <u>PRD ACT</u>	<u>CURRENT</u> <u>YTD ACT</u>	<u>PRIOR</u> <u>YTD ACT</u>	<u>% OF</u> <u>BUDGET</u>
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VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 300 - CAPITAL PROJECTS FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>CAPITAL PROJECTS EXPENSE</u>						
<u>CAPITAL PROJECT EXPENSE</u>						
300-58-82821-881	VETERANS MEMORIAL EXPENSE	0	0	885	1,331	0
300-58-82821-888	2023 WA/SEW/STORM IMPROVEMENTS	0	0	68,727	473,902	0
300-58-82821-889	ZONING RECODIFICATION 2023	0	0	15,277	17,978	0
300-58-82821-890	2024 JOHNSON PARK	0	0	192,630	0	0
	TOTAL CAPITAL PROJECT EXPENSE	0	0	277,520	493,211	0
	TOTAL CAPITAL PROJECTS EXPENSE	0	0	277,520	493,211	0

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 300 - CAPITAL PROJECTS FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
TOTAL FUND EXPENDITURES	0	0	277,520	493,211	0
NET REVENUES OVER EXPENDITURE	1,112,592	(253,099)	(3,079,445)	(2,703,156)	

VILLAGE OF MAPLE BLUFF
DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 400 - DEBT SERVICE FUND

<u>ANNUAL</u> <u>BUDGET</u>	<u>CURRENT</u> <u>PRD ACT</u>	<u>CURRENT</u> <u>YTD ACT</u>	<u>PRIOR</u> <u>YTD ACT</u>	<u>% OF</u> <u>BUDGET</u>
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VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 400 - DEBT SERVICE FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>DEBT SERVICE EXPENSES</u>						
400-60-58000-365	PRINCIPAL PAYMENTS	0	0	486,902	442,404	0
400-60-58000-366	INTEREST AND FISCAL CHARGES	0	0	110,396	167,709	0
400-60-58000-367	PAYING AGENT FEES	0	0	2,700	2,700	0
TOTAL DEPARTMENT 58000		0	0	599,998	612,813	0
TOTAL DEBT SERVICE EXPENSES		0	0	599,998	612,813	0

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 400 - DEBT SERVICE FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
TOTAL FUND EXPENDITURES	0	0	599,998	612,813	0
NET REVENUES OVER EXPENDITURE	1,112,592	(253,099)	(3,679,443)	(3,315,970)	

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 410 - FUND 410

		ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACTUAL	% OF BUDGET
<u>SOURCE 43</u>						
410-43-41440-000	EXEMPT COMPUTER AID	0	0	255	255	0
410-43-41454-000	PERSONAL PROPERTY AID-TID	0	0	1,867	1,867	0
TOTAL SOURCE 43		0	0	2,122	2,122	0
TOTAL FUND REVENUE		0	0	2,122	2,122	0

VILLAGE OF MAPLE BLUFF
DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 410 - FUND 410

<u>ANNUAL</u> <u>BUDGET</u>	<u>CURRENT</u> <u>PRD ACT</u>	<u>CURRENT</u> <u>YTD ACT</u>	<u>PRIOR</u> <u>YTD ACT</u>	<u>% OF</u> <u>BUDGET</u>
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VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 410 - FUND 410

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
410-60-50000-200 INFRASTRUCTURE EXPENSE	0	0	0	826	0
410-60-50000-201 ENGINEERING/LEGAL EXPENSE	0	0	0	508	0
410-60-50000-202 DEVELOPER INCENTIVES	0	0	102,241	91,324	0
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TOTAL DEPARTMENT 50000	0	0	102,241	92,658	0
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TOTAL COST CENTER 60	0	0	102,241	92,658	0
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VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 410 - FUND 410

		ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
<u>COST CENTER 61</u>						
<hr/>						
410-61-50000-300	MISCELLANEOUS EXPENSE	0	0	1,750	1,650	0
	TOTAL DEPARTMENT 50000	0	0	1,750	1,650	0
	TOTAL COST CENTER 61	0	0	1,750	1,650	0

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 410 - FUND 410

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
TOTAL FUND EXPENDITURES	0	0	103,991	94,308	0
NET REVENUES OVER EXPENDITURE	1,112,592	(253,099)	(3,781,312)	(3,408,155)	

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 600 - WATER UTILITY FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACTUAL	% OF BUDGET
<u>CHARGES FOR SERVICE</u>					
600-46-49400-000 WATER METERED SALES-RESIDENT	0	0	389,131	372,156	0
600-46-49402-000 WATER METERED SALES-COMMERCIAL	0	0	19,419	15,058	0
600-46-49404-000 WATER METERED SALES-PUB AUTH	0	0	10,625	9,480	0
600-46-49410-000 WATER PENALTIES	0	0	0	(27)	0
600-46-49463-000 WATER HYDRANT RENTAL/FR PROTECTION	0	0	128,126	123,367	0
600-46-49474-000 WATER OTHER SALES	0	0	870	1,331	0
600-46-49476-000 WATER MISCELLANEOUS	0	0	561	0	0
TOTAL CHARGES FOR SERVICE	0	0	548,732	521,365	0
 TOTAL FUND REVENUE	 0	 0	 548,732	 521,365	 0

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 600 - WATER UTILITY FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>WATER UTILITY</u>						
<u>WATER PURCHASES</u>						
600-50-51200-210	WATER AUDIT FEE	0	0	5,006	7,850	0
600-50-51200-220	WATER PURCHASES FOR RESALE	0	27,417	229,478	275,414	0
600-50-51200-240	WATER - REPAIR OF PLANT	0	0	3,171	9,714	0
600-50-51200-688	REGULATORY COMISSION EXPENSE	0	0	880	17,325	0
	TOTAL WATER PURCHASES	0	27,417	238,534	310,303	0
<u>MISCELLANEOUS EXPENSES</u>						
600-50-51300-300	WATER SEMINARS & TRAINING	0	0	170	698	0
600-50-51300-310	WATER OFFICE SUPPLIES	0	121	2,205	2,547	0
600-50-51300-320	WATER VEHICLE MAINT/GAS & OIL	0	164	2,287	5,036	0
600-50-51300-330	WATER BLDG UTILITIES	0	187	3,748	3,579	0
600-50-51300-340	WATER BLDG MAINT	0	77	704	1,278	0
600-50-51300-341	WATER BLDG CLEANING SUPPLIES	0	0	208	537	0
600-50-51300-350	COMPUTER MAINT/SUPPORT/UPDAT	0	242	3,507	2,749	0
600-50-51300-355	WEB PAGE MAINT/SUPPORT	0	0	197	82	0
600-50-51300-356	VILLAGE CODE WEB MAINT	0	0	52	100	0
600-50-51300-360	COMMUNICATIONS	0	238	1,182	1,088	0
600-50-51300-370	MAINTENANCE CONTRACTS	0	0	1,807	1,751	0
600-50-51300-390	WATER MISCELLANEOUS	0	0	3,946	4,665	0
	TOTAL MISCELLANEOUS EXPENSES	0	1,030	20,012	24,112	0
	TOTAL WATER UTILITY	0	28,447	258,546	334,414	0

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 600 - WATER UTILITY FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
<u>WATER UTILITY DEBT SERVICE</u>					
<u>DEBT SERVICE</u>					
600-52-52210-365 PRINCIPAL - LONG TERM DEBT	0	0	162,273	150,743	0
600-52-52210-366 INTEREST EXPENSE	0	0	37,012	53,078	0
TOTAL DEBT SERVICE	0	0	199,285	203,821	0
TOTAL WATER UTILITY DEBT SERVIC	0	0	199,285	203,821	0

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 600 - WATER UTILITY FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
TOTAL FUND EXPENDITURES	0	28,447	457,831	538,235	0
NET REVENUES OVER EXPENDITURE	1,112,592	(281,546)	(3,690,412)	(3,425,026)	

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 610 - SEWER UTILITY FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACTUAL	% OF BUDGET
<u>CHARGES FOR SERVICE</u>					
610-46-49400-000 SEWER METERED SALES-RESIDENT	0	0	312,275	259,808	0
610-46-49402-000 SEWER METERED SALES-COMMERCIAL	0	0	22,692	16,286	0
610-46-49404-000 SEWER METERED SALES-PUB AUTH	0	0	6,713	3,891	0
610-46-49410-000 SEWER PENALTIES	0	0	0	(40)	0
610-46-49474-000 SEWER OTHER SALES	0	0	637	787	0
TOTAL CHARGES FOR SERVICE	0	0	342,317	280,733	0
TOTAL FUND REVENUE	0	0	342,317	280,733	0

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 610 - SEWER UTILITY FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>SEWER UTILITY</u>						
<u>SEWER PURCHASES</u>						
610-50-51200-210	SEWER AUDIT FEES	0	0	4,960	15,588	0
610-50-51200-220	SEWER TREATMENT	0	0	169,027	149,544	0
610-50-51200-221	SEWER PWR PURCHASED FOR PUMP	0	277	2,923	3,272	0
610-50-51200-240	SEWER MAINTENANCE	0	0	18,450	9,278	0
	TOTAL SEWER PURCHASES	0	277	195,359	177,682	0
<u>MISCELLANEOUS EXPENSES</u>						
610-50-51300-310	SEWER POSTAGE & SUPPLIES	0	118	1,103	1,261	0
610-50-51300-320	SEWER VEHICLE MAINT/GAS & OIL	0	82	1,140	2,518	0
610-50-51300-330	SEWER BLDG UTILITIES	0	94	1,874	1,790	0
610-50-51300-340	SEWER BLDG MAINT	0	38	808	1,021	0
610-50-51300-341	SEWER BLDG CLEANING SUPPLIES	0	0	104	343	0
610-50-51300-350	COMPUTER MAINT/SUPPORT/UPDAT	0	121	1,636	1,375	0
610-50-51300-355	WEB PAGE MAINT/SUPPORT	0	0	105	41	0
610-50-51300-356	VILLAGE CODE WEB MAINT	0	0	26	50	0
610-50-51300-360	COMMUNICATIONS	0	119	591	544	0
610-50-51300-370	MAINTENANCE CONTRACTS	0	0	564	458	0
610-50-51300-390	SEWER MISCELLANEOUS	0	0	658	618	0
	TOTAL MISCELLANEOUS EXPENSES	0	573	8,609	10,019	0
	TOTAL SEWER UTILITY	0	850	203,968	187,701	0

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 610 - SEWER UTILITY FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
<u>SEWER UTILITY DEBT SERVICE</u>					
<u>DEBT SERVICE</u>					
610-52-52210-365 PRINCIPAL - LONG TERM DEBT	0	0	109,825	111,853	0
610-52-52210-366 INTEREST EXPENSE	0	0	32,659	38,876	0
TOTAL DEBT SERVICE	0	0	142,484	150,729	0
TOTAL SEWER UTILITY DEBT SERVIC	0	0	142,484	150,729	0

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2024

FUND 610 - SEWER UTILITY FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
TOTAL FUND EXPENDITURES	0	850	346,451	338,429	0
NET REVENUES OVER EXPENDITURE	1,112,592	(282,396)	(3,694,546)	(3,482,722)	
NET REVENUES OVER EXPENDITURE	1,112,592	(282,396)	(3,694,546)	(3,482,722)	

Department of Public Works
Board Report December 10, 2024

- Winter weather conditions have arrived. Equipment and materials along with staff are ready.
- We are working to develop an Emergency Response Plan as required by Wisconsin Administrative Code NR 810.23(2). We have a template from Rural Water and are working with our Fire Department to get this done.
- Leaf collection is nearing its end. We have pulled the leaf box off one of our trucks and prepared it for the winter season. As weather conditions allow, we will continue to collect leaves with our dedicated leaf hauler.
- Main line water valves are being exercised.
- Sanitary sewer manholes are being inspected.
- 1010 Farwell Court has water and sewer laterals to their property line.
- Tire replacements for the Bobcat, Bobcat trailer, chipper, and leaf loader are underway.
- When opportunity presents itself, we will begin garden reduction and provide attention to the shrub line along the path on Bayside Drive.

Fall Programs

Music Together Dec -15

YEL! Basketball – 6

3rd/4th grade B Basketball – 9

3rd/4th grade G Basketball – 10

5th/6th grade G Basketball – 11

Music Together Winter - 7

The Village will be hosting basketball games at Sherman Middle School on January 18 and February 8. The fee to reserve the facility will be \$631.00.

2024 Rental YTD (through 11/30)

Beach House YTD Rev. \$3,499.00

Dailey Cabin Rentals YTD Rev. \$665.50

Gym Rentals YTD Rev \$5,960.00

Tennis Courts: \$737.50

Park Green Space: \$280.00

Parks Key Fob Program (through 11/30)

YTD Revenue is \$8,700.00 with 107 families participating.

2025 Summer Concert Series

- June 23 – The Whiskey Farm
- June 30 – Foo Foo Dolls
- July 7 – Chris Haise Band
- July 14 – Joe Ritcher & Band
- July 21 – The Listening Party
- July 28 – Open

2025 Memberships

Key fob and pet license renewals will be available beginning January 2nd. Residents will be encouraged to complete the renewals online.

Marina applications will be distributed with the property tax bills. The renewal applications will be due back by the end of February.

Administrative Tasks

Meeting Minutes

- Parks and Recreation 11/11
- Village Board 11/12
- Public Works Committee 11/14

Newsletter

- The December newsletter was emailed on 11/26
- The January Newsletter will be due Monday, December 16th

Water/Sewer Utility

- As of November 30th, the Village has 15 delinquent 3rd quarter water/sewer bills.
- There have been a handful of 2025 meters and cellular heads replaced in November.

IT

- The 2025 Asset replacement list will be ordered as time allows. Coordination with the Police Department and the City's Police IT Department will be needed.
- The website & Constant Contact continues to require 1-2 hours per week of time to conduct plugin updates, adding materials, and distributing important information to our community.

2024 RECREATION REPORT

FEST ON THE FOURTH/BOCCE BASH/WINTERFEST

FUND BALANCE 12/31/23	\$7,455.28
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REVENUE:

BOCCE	\$73,154.00
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FEST RACE & T-SHIRT REVENUE	\$3,025.00
<i>Willy Street Co-Op Sponsorship</i>	\$1,000.00
<i>Best Buds Landscaping Sponsorship</i>	\$500.00
<i>Sprinkman Real Estate Sponsorship</i>	\$250.00
<i>T-Shirt Sales</i>	\$350.00

WINTERFEST	\$1,080.00
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BALANCE	\$86,814.28
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EXPENSES:

<u>BOCCE</u>	PAID INVOICES	ENCUMBERED FUNDS
Silent Auction Pro Software	\$2,102.82	
Musical Memories	\$600.00	
El Grito Taqueria	\$500.00	
Amazon - Line Paint	\$86.96	
Waunakee Rental	\$640.00	
Strander's Portable Toilets	\$440.00	
It's Good For You	\$2,660.00	
El Grito Taqueria	\$3,035.00	
Ellen Reyerson	\$3,086.36	
Frank Liquor	\$1,866.32	
FedEx	\$78.06	
Lindsay Campbell	\$93.94	
CC processing fees	\$97.21	
CC processing fees	\$172.94	
CC processing fees	\$2,374.97	
CC processing fees	\$13.31	
Beach Park Tennis Court 2025 Resurface		\$23,000.00
Totals	\$17,847.89	\$23,000.00

<u>FEST</u>		
Waunakee Rental - Tent	\$640.00	
Ellen Reyerson - T Shirts	\$1,546.15	
Mary Cullen	\$1,200.00	
Kristin Binkowski	\$400.00	
Strander's Sanitary	\$175.00	
It's Your Party	\$500.00	
Totals	\$4,461.15	\$0.00

<u>WINTERFEST</u>		
Stacy Dvorak	\$250.50	
Totals	\$250.50	\$0.00

EXPENSES \$22,559.54

AVAILABLE FUNDS as of 11/30/2024	\$41,254.74
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"We passionately deliver exemplary public services and responsible governance to improve the experience and value of our community"

Administrator

Staff & Culture

- Certificate of Appreciation awarded to Jeff Drager
- New Fire Chief onboarding & orientation
- Recruitment for FT Asst. Fire Chief planning
- Recruitment for FT Admin Assistant underway
- Leadership development options consideration

Operational Matters

- Zoning Code revision project underway
- Water meter transition project underway
- MG&E undergrounding coordination underway
- CMAD request for permit at Burrows Park denied
- Annual audit preparations underway

Information Technology

- 2025 replacement planning underway
- Service provider needs assessment planning
- Public meeting video access procedure planning

Events & Information

- 19 December: Municipal Court
- 24 December: Office Closed
- 25 December: Office Closed
- 1 January: Office Closed
- 14 January: Village Caucus
- 14 January: Building & Village Boards

Building Maintenance & Village Security

- Village Center Generator replacement delayed
- Village Center security FOB expansion planning
- Continuous assessment underway

Chief of Police

Administration

- Annual review & audit pending
- Department budget review pending
- 2024 Operational audit pending
- 2025 Strategic & operational plan coordination

Operations

- 425 incidents w/ 69% proactive calls for service
- 3 adult arrests and 11 criminal charges

Personnel

- Field Training: None.
- Background Investigations Underway: None.
- FT Officer appreciation dinner pending
- 18 December: MBPD Appreciation Dinner

Training & Development

- 14 November: EVOC/Vehicle Contacts Completed
- 22 January: Taser, Active Shooter, & Medical Care
- 4 March: Emergency Vehicle Operations

Equipment / Tools

- Officer body armor funding needs continue
- Taser replacement planning underway
- Break / video monitoring room design underway
- Vigilant ALPR activation & deployment pending
- Lexis Nexus database integration stalled

Village Board Report
Police Department
December 10th, 2024

Police Statistics and Information: The Police Department statistics for November have been submitted with this report. Please review and if you have any questions, please let me know.

Shop With A Cop: Shop With A Cop will occur on December 8th. Photos of the event will be posted in the next village newsletter.

Training: The following trainings are scheduled for the first three months of 2025:

- January 22nd – Taser Update, Active Shooter Response Training/Medical Combat Care
- March 4th – **E**mergency **V**ehicle **O**perations and **C**ontrol

Flock Camera: The Flock camera system data can be located through the MBPD Flock Transparency Portal at <https://transparency.flocksafety.com/maple-bluff-wi-pd>. Notable crime related alerts included:

- *November 4th, 6:59pm* – Stolen plate alert at Sherman/S Lakewood Gardens.
- *November 8th, 11:03am* – Stolen vehicle alert at Commercial Ave/Superior Street.
- *November 11th, 1:25pm* – Stolen vehicle alert at N. Sherman/Oxford Pl.

Custodial Arrests: The month of November produced 3 adult criminal arrests. These arrests resulted in the following referred criminal charges along with warrant/probation violations:

- X2 Fleeing and Eluding
- Attempted Burglary
- X 3 Bail Jumping
- Obstructing/Resisting Arrest
- X2 2nd Degree Reckless Endangerment
- Felon in Possession of a Firearm
- Drug possession (Meth)

Monthly Incident Summary Report

425 Calls for Service from 11/1/2024 through 11/30/2024



Call Type	Total
911 Abandoned Call	4
911 Call Question	2
911 Call Silent	9
911 Call Unintentional	5
911 Disconnect	4
Alarm	4
Animal Stray	1
Animal Wildlife	3
Assist Citizen	5
Assist Ems/Fire	12
Assist Police	22
Burglary Residential	1
Check Person	7
Check Property	204
Extortion	1
Follow-Up	1
Foot Patrol	1
Information	17
Intoxicated Person	1
Liquor Law/Bar Check	1
Neighbor Trouble	1
Noise Complaint	1
Parking Complaint Private	1
Phone	4
Property Found	3
Solicitors Complaint	1
Stratified Policing	8
Suspicious Person	2
Suspicious Vehicle	5
Theft Retail	1
Traffic Complaint/Investigation	8
Traffic Stop	82
Traffic/Citizen Complaint	3

	November 2024	October 2024	September 2024	August 2024	July 2024	June 2024	May 2024	April 2024	March 2024	February 2024	January 2024	December 2023	November 2023	Total
911 Abandoned Call	4	0	0	1	1	0	1	0	0	0	0	0	0	7
911 Call Playinq w/Telephone	0	0	0	0	0	0	0	0	0	0	0	0	0	1
911 Call Question	2	0	0	0	0	5	0	1	0	0	0	0	0	8
911 Call Silent	9	0	0	0	0	2	1	1	0	0	0	0	1	16
911 Call Unintentional	5	0	4	7	2	1	1	0	0	0	0	0	1	27
911 Disconnect	4	0	0	0	1	0	1	0	0	0	0	0	1	7
911 Misdialed Call	0	0	0	0	0	0	1	1	0	1	1	0	1	1
Accident Hit and Run	0	0	0	0	1	1	0	0	0	0	0	0	0	5
Accident Private Property	0	0	0	0	0	0	1	0	0	0	1	1	0	2
Accident Property Damage	0	2	0	0	0	0	0	1	0	0	0	0	0	46
Accident w/Injuries	0	0	0	0	0	11	6	6	2	2	1	1	3	57
Adult Arrested Person	0	3	3	2	1	8	5	4	6	3	2	5	5	1
Alarm	4	3	9	0	0	0	0	0	0	0	0	1	0	2
Animal At Large	0	0	0	0	0	1	0	0	1	0	0	0	0	2
Animal Complaint/Disturbance	0	0	0	0	0	1	0	0	0	0	0	0	0	5
Animal Found	0	2	0	0	0	0	1	0	0	2	0	0	0	8
Animal Lost	0	2	0	0	1	0	1	2	0	0	1	2	0	4
Animal Stray	1	0	0	0	0	0	0	0	0	0	0	0	0	1
Animal Wildlife	0	1	0	0	1	0	0	0	0	0	0	0	0	85
Annoying/Obscene Phone Call	5	9	5	7	9	9	9	7	4	2	5	7	7	1
Assist Citizen	0	0	0	0	0	0	1	0	0	0	0	0	0	5
Assist Citizen Lake	0	0	0	0	2	0	0	2	0	0	1	0	0	155
Assist Citizen Vehicle Lockout	12	17	9	8	16	17	19	12	8	6	8	15	8	365
Assist EMS/Fire	22	30	22	19	23	41	38	27	25	30	29	30	29	1
Assist Police	0	0	0	0	0	1	0	0	0	0	0	0	0	1
Battery	0	0	1	0	0	0	0	0	0	0	0	0	0	1
Battery Aqg/Substantial	0	0	0	0	0	1	0	0	0	0	0	1	0	2
Burglary Non-Residential	1	0	0	0	0	0	0	0	0	0	0	1	0	1
Burglary Residential	0	0	0	0	0	0	0	1	0	0	5	6	5	71
CARES Response	7	4	5	4	5	3	9	8	5	7	49	67	85	1566
Check Person	204	211	158	159	149	119	88	104	102	71	48	0	2	6
Check Property	0	1	0	0	0	2	1	1	0	0	0	0	0	6
Civil Dispute	0	0	0	0	2	1	1	1	1	0	0	0	0	8
Community Outreach	0	0	0	0	0	2	1	1	0	0	0	0	3	2
Damage to Property	0	0	0	0	1	2	2	0	0	1	0	1	0	9
Death Investigation	0	0	0	0	0	0	0	1	1	1	1	1	0	2
Disturbance	0	0	0	0	2	1	1	1	0	0	0	0	0	13
Domestic Disturbance	0	1	1	0	0	0	0	1	1	1	0	0	0	1
Drug Incident/Investigation	0	1	2	1	3	1	1	0	0	0	0	0	0	5
Exposure	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Extortion	0	0	0	0	0	0	0	0	0	0	0	0	0	37
Fire Investigation	1	2	2	0	0	1	0	0	0	0	0	0	0	10
Follow-Up	1	1	3	3	1	9	5	1	3	3	4	0	0	1
Foot Patrol	1	2	2	0	0	1	3	0	0	0	0	0	0	13
Found Person	0	1	0	0	0	9	0	1	0	0	1	0	0	221
Fraud	0	1	0	1	9	18	12	18	16	9	12	22	24	5
Information	17	18	9	19	27	1	0	1	0	0	0	0	0	1
Intoxicated Person	1	0	0	0	1	1	0	0	0	0	0	0	0	1
Landlord Tenant Trouble	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Liquor Law/Bar Check	1	0	0	0	0	0	0	0	0	0	0	0	1	3
Local Ordinance Violation	0	0	0	2	0	0	0	0	0	0	0	0	0	1
Missing Adult	0	1	1	0	0	0	0	1	0	0	0	0	1	7
Neighbor Trouble	1	0	1	1	2	1	2	3	0	0	0	4	6	25
Noise Complaint	0	1	5	0	2	1	2	0	0	0	2	0	1	9
OMVWI Arrest/Intoxicated Driver	0	4	2	1	4	0	0	1	3	0	2	3	1	22
Parking Complaint On Street	1	1	0	1	2	0	0	0	0	0	0	0	0	5
Parking Complaint Private	0	1	1	0	0	0	1	0	0	0	0	0	0	3
Parking Complaint Pvt Prop	4	6	5	7	11	7	3	7	4	3	7	4	3	71
Phone	0	0	0	0	0	0	0	0	0	0	0	0	0	1
PNB/AED Response	0	0	0	0	0	0	0	0	1	0	0	0	0	1
Preserve the Peace	0	0	0	0	0	0	0	0	1	0	0	0	0	1
Problem Solving Property	0	0	0	0	0	0	0	0	1	0	0	0	0	21
Property Found	3	4	3	1	2	2	1	2	1	1	0	0	0	6
Property Lost	0	1	0	0	0	2	1	0	0	2	0	0	0	2
Prostitution/Soliciting	0	0	2	0	0	0	0	0	0	0	0	0	0	5
Recovered/Stolen Outside Agency	0	0	0	0	1	1	0	1	1	0	0	1	0	3
Road Rage	0	0	0	1	0	1	0	1	0	0	0	0	0	34
Safety Hazard	0	4	2	4	5	1	5	2	1	1	7	0	1	2
Sex Offense Miscellaneous	0	1	0	0	0	0	0	0	0	0	0	0	0	1
Sexual Assault of a Child	0	0	0	0	0	0	0	0	1	0	0	0	0	2
Solicitors Complaint	1	0	0	0	0	0	0	0	0	0	0	0	0	4
Special Event	0	1	0	0	3	0	0	0	0	0	0	0	0	1
Stalking Complaint	0	0	0	0	0	0	0	0	0	1	0	0	0	1
Stolen Auto	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Stolen Other Vehicle Cycle	0	1	0	0	0	0	0	0	0	0	0	2	3	217
Stratified Policing	8	10	11	18	29	24	53	24	35	0	0	2	0	24
Suspicious Person	2	3	5	5	0	2	1	2	5	9	3	1	1	40
Suspicious Vehicle	5	1	1	2	4	5	2	5	1	0	0	1	0	2
Test 911 Call	0	0	0	0	0	0	0	0	0	2	0	1	0	3
Theft	0	0	0	0	0	0	0	0	0	0	2	0	0	6
Theft from Auto	0	1	0	0	2	0	0	0	1	1	0	0	0	3
Theft Retail	1	0	0	0	0	0	1	0	0	0	0	0	1	5
Threats Complaint	0	0	0	0	1	2	0	1	0	0	0	0	0	1
Towed Vehicle/Abandonment	0	0	0	0	1	1	0	0	1	0	0	0	0	8
Traffic Arrest	0	4	0	1	1	5	2	2	2	4	3	2	0	53
Traffic Complaint/Investigation	8	8	4	8	5	3	0	0	0	1	0	0	2	3
Traffic Incident	0	0	0	0	0	0	0	0	0	0	0	0	0	1332
Traffic Stop	82	98	134	116	158	133	142	118	102	66	51	80	52	38
Traffic/Citizen Complaint	3	0	2	4	3	5	3	1	6	3	2	3	3	2
Trespass	0	0	0	0	0	0	0	0	0	1	0	0	0	1
Violation of Court Order	0	0	1	0	0	0	0	0	0	0	0	0	0	2
Weapons Offense	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Total	425	461	415	411	508	449	435	361	348	233	198	266	266	4776

Monthly Incident Detail Report for November of 2024

425 Calls for Service from 11/1/2024 through 11/30/2024



Call for Service	Officer Name	Incident Number	Address of Occurance	Occurred Date & Time	Location Type	Group Sum
911 Abandoned Call						
	Timothy Dostalek	2024-00518801	[REDACTED] Lakewood Blvd	11/24/2024 6:14:15PM	Residential	4
	Ryan Marro	2024-00518110	[REDACTED] Lakewood Blvd	11/24/2024 6:10:58AM	Residential	
	Mikaila Johnson	2024-00513461	[REDACTED] Lakewood Blvd	11/21/2024 5:13:48AM	Residential	
	Timothy Dostalek	2024-00521563	[REDACTED] Lakewood Blvd	11/26/2024 2:32:41PM	Residential	
911 Call Silent						
	Mikaila Johnson	2024-00513357	[REDACTED] Lakewood Blvd	11/21/2024 1:58:08AM	Residential	9
	Matthew Dermanuelian	2024-00508795	[REDACTED] Lakewood Blvd	11/18/2024 6:49:35AM	Residential	
	Vincent Murphy	2024-00517601	[REDACTED] Lakewood Blvd	11/23/2024 7:34:20PM	Residential	
	Ryan Marro	2024-00519080	[REDACTED] Lakewood Blvd	11/24/2024 11:29:27PM	Residential	
	Timothy Dostalek	2024-00518334	[REDACTED] Lakewood Blvd	11/24/2024 11:01:54AM	Residential	
	Ryan Marro	2024-00508742	[REDACTED] Lakewood Blvd	11/18/2024 4:56:48AM	Residential	
	Don Penly	2024-00519582	[REDACTED] Lakewood Blvd	11/25/2024 9:44:31AM	Residential	
	Timothy Dostalek	2024-00518791	[REDACTED] Lakewood Blvd	11/24/2024 6:07:10PM	Residential	
911 Call Unintentional						
	Jay Sugden	2024-00499764	[REDACTED] Lakewood Blvd	11/12/2024 8:34:00AM	Residential	5
	Timothy Dostalek	2024-00508349	[REDACTED] Lakewood Blvd	11/17/2024 8:06:00PM	Residential	
	Timothy Dostalek	2024-00508357	[REDACTED] Lakewood Blvd	11/17/2024 8:17:00PM	Residential	
	Matthew Dermanuelian	2024-00512509	[REDACTED] Lakewood Blvd	11/20/2024 1:55:00PM	Residential	
	Jay Sugden	2024-00499872	[REDACTED] Lakewood Blvd	11/12/2024 9:37:00AM	Residential	
911 Disconnect						
	Mikaila Johnson	2024-00502544	[REDACTED] Lakewood Blvd	11/13/2024 10:10:47PM	Residential	4
	Kyle Knoeck	2024-00497290	[REDACTED] Lakewood Blvd	11/10/2024 2:18:42PM	Residential	
	Kyle Knoeck	2024-00522650	[REDACTED] Woodland Cir	11/27/2024 9:45:24AM	Residential	
	Timothy Dostalek	2024-00517191	[REDACTED] Lakewood Blvd	11/23/2024 1:58:28PM	Residential	
Alarm						
	Matthew Dermanuelian	2024-00513011	[REDACTED] Paget Rd	11/20/2024 7:59:07PM	Residential	4
	Kyle Knoeck	2024-00524112	[REDACTED] Kensington Dr	11/28/2024 11:11:42AM	Residential	
	Kyle Knoeck	2024-00502019	[REDACTED] Farwell Dr	11/13/2024 3:18:34PM	Residential	
	Matthew Dermanuelian	2024-00502019	[REDACTED] Farwell Dr	11/13/2024 3:18:34PM	Residential	
	Jay Sugden	2024-00522438	[REDACTED] Leroy Rd	11/27/2024 5:35:17AM	Residential	
Animal Stray						
	Zachary Stec	2024-00487008	Sherman Ave	11/3/2024 7:41:00PM	Commercial	1

Call for Service	Officer Name	Incident Number	Address of Occurance	Occurred Date & Time	Location Type	Group Sum
Animal Wildlife						3
	Mark Erickson	2024-00496994	Farwell Dr	11/10/2024 8:42:00AM	Residential	
	Kyle Knoeck	2024-00486432	Farwell Dr	11/3/2024 10:20:00AM	Residential	
	Timothy Dostalek	2024-00483789	Farwell Dr	11/1/2024 4:53:00PM	Residential	
Assist Citizen						5
	Don Penly	2024-00519922	Woodland Cir	11/25/2024 1:35:00PM	Residential	
	Zachary Stec	2024-00504083	Woodland Cir	11/14/2024 11:53:52PM	Residential	
	Jay Sugden	2024-00504259	Sherman Ave	11/15/2024 3:23:15AM	Residential	
	Matthew Dermanuelian	2024-00485250	Bonner Ln	11/2/2024 3:20:00PM	Residential	
	Timothy Dostalek	2024-00490080	Oxford Pl	11/5/2024 6:13:34PM	Residential	
Assist Ems/Fire						12
	Kyle Knoeck	2024-00522578	Farwell Dr	11/27/2024 8:30:00AM	Residential	
	Timothy Dostalek	2024-00523086	Sherman Ave	11/27/2024 3:04:00PM	Residential	
	Matthew Dermanuelian	2024-00514552	Sherman Ave	11/21/2024 6:59:00PM	Residential	
	Mikaila Johnson	2024-00510028	Magdeline Dr	11/18/2024 9:53:22PM	Residential	
	Ryan Marro	2024-00493492	Kensington Dr	11/7/2024 10:42:00PM	Residential	
	Ryan Marro	2024-00490334	Sherman Ave	11/5/2024 10:04:21PM	Residential	
	Dan Furseth	2024-00495828	Cambridge Rd	11/9/2024 12:46:04PM	Residential	
	Timothy Dostalek	2024-00518454	Farwell Dr	11/24/2024 1:15:10PM	Residential	
	Jay Sugden	2024-00516826	Kensington Dr	11/23/2024 7:13:00AM	Residential	
	Jay Sugden	2024-00522696	Fisk Pl	11/27/2024 10:32:00AM	Residential	
	Kyle Knoeck	2024-00522696	Fisk Pl	11/27/2024 10:32:00AM	Residential	
Assist Police						22
	Mikaila Johnson	2024-00511719	Stoughton Rd	11/20/2024 1:23:00AM	Commercial	
	Mikaila Johnson	2024-00494891	Sherman Ave	11/8/2024 7:41:00PM	Residential	
	Timothy Dostalek	2024-00496328	Novick Dr	11/9/2024 7:28:00PM	Residential	
	Mikaila Johnson	2024-00496328	Novick Dr	11/9/2024 7:28:00PM	Residential	
	Timothy Dostalek	2024-00509831	Forest Oaks Dr	11/18/2024 6:29:00PM	Commercial	
	Mikaila Johnson	2024-00509831	Forest Oaks Dr	11/18/2024 6:29:00PM	Commercial	
	Timothy Dostalek	2024-00489932	Sherman Ave	11/5/2024 4:27:25PM	Commercial	
	Ryan Marro	2024-00507393	Sherman Ave	11/17/2024 1:37:50AM	Commercial	
	Timothy Dostalek	2024-00506797	University Ave	11/16/2024 5:20:00PM	Residential	
	Dan Furseth	2024-00494118	Sheridan Dr	11/8/2024 10:46:00AM	Residential	
	Timothy Dostalek	2024-00483970	Monterey Dr	11/1/2024 6:57:00PM	Residential	
	Mikaila Johnson	2024-00483970	Monterey Dr	11/1/2024 6:57:00PM	Residential	
	Mikaila Johnson	2024-00501162	Anderson St	11/13/2024 1:37:00AM	Commercial	
	Zachary Stec	2024-00503931	Sherman Ave	11/14/2024 9:41:00PM	Residential	
	Mikaila Johnson	2024-00503931	Sherman Ave	11/14/2024 9:41:00PM	Residential	
	Ryan Marro	2024-00523773	Beltline Hwy	11/28/2024 1:12:00AM	Commercial	
	Ryan Marro	2024-00490483	Beltline Hwy	11/6/2024 1:51:00AM	Commercial	
	Ryan Marro	2024-00497988	30	11/11/2024 1:33:00AM	Commercial	
	Mikaila Johnson	2024-00497988	30	11/11/2024 1:33:00AM	Commercial	
	Mikaila Johnson	2024-00496542	Northport Dr	11/9/2024 11:03:00PM	Residential	
	Ryan Marro	2024-00493463	Cv	11/7/2024 10:10:00PM	Commercial	

Call for Service	Officer Name	Incident Number	Address of Occurance	Occurred Date & Time	Location Type	Group Sum
	Mikaila Johnson	2024-00498014	12 & 18	11/11/2024 2:17:00AM	Commercial	
	Matthew Dermanuelian	2024-00499310	30	11/11/2024 9:35:00PM	Commercial	
	Don Penly	2024-00516346	[REDACTED] Huxley St	11/22/2024 9:32:00PM	Residential	
	Matthew Dermanuelian	2024-00516346	[REDACTED] Huxley St	11/22/2024 9:32:00PM	Residential	
	Zachary Stec	2024-00503988	[REDACTED] Packers Ave	11/14/2024 10:21:00PM	Residential	
	Timothy Dostalek	2024-00497598	[REDACTED] Verleen Ave	11/10/2024 6:29:40PM	Residential	
	Mikaila Johnson	2024-00497598	[REDACTED] Verleen Ave	11/10/2024 6:29:40PM	Residential	
	Vincent Murphy	2024-00505786	[REDACTED] Gilman St	11/15/2024 11:57:00PM	Residential	
	Ryan Marro	2024-00505786	[REDACTED] Gilman St	11/15/2024 11:57:00PM	Residential	
Burglary Residential						1
	Ryan Marro	2024-00505936	[REDACTED] Del Mar Dr	11/16/2024 2:04:00AM	Residential	
	Vincent Murphy	2024-00505936	[REDACTED] Del Mar Dr	11/16/2024 2:04:00AM	Residential	
Check Person						7
	Zachary Stec	2024-00516709	[REDACTED] Commercial Ave	11/23/2024 3:04:00AM	Commercial	
	Zachary Stec	2024-00516636	[REDACTED] Huxley St	11/23/2024 1:40:00AM	Residential	
	Ryan Marro	2024-00510038	[REDACTED] University Ave	11/18/2024 9:59:00PM	Residential	
	Ryan Marro	2024-00507349	[REDACTED] Sherman Ave	11/17/2024 1:10:01AM	Residential	
	Vincent Murphy	2024-00507349	[REDACTED] Sherman Ave	11/17/2024 1:10:01AM	Residential	
	Kyle Knoeck	2024-00512316	[REDACTED] Woodland Cir	11/20/2024 11:39:41AM	Residential	
	Ryan Marro	2024-00484624	[REDACTED] Sherman Ave	11/2/2024 4:13:29AM	Residential	
	Matthew Dermanuelian	2024-00525795	[REDACTED] Kensington Dr	11/29/2024 7:37:46PM	Residential	
Check Property						204
	Matthew Dermanuelian	2024-00512898	[REDACTED] Bayside Dr	11/20/2024 6:21:29PM	Residential	
	Mark Erickson	2024-00497024	[REDACTED] Farwell Dr	11/10/2024 9:19:45AM	Residential	
	Timothy Dostalek	2024-00517556	[REDACTED] Lakewood Blvd	11/23/2024 6:51:33PM	Residential	
	Jay Sugden	2024-00504363	[REDACTED] Bayside Dr	11/15/2024 7:12:39AM	Residential	
	Don Penly	2024-00489840	[REDACTED] Farwell Dr	11/5/2024 3:23:42PM	Residential	
	Mark Erickson	2024-00497222	[REDACTED] Mcbride Rd	11/10/2024 12:44:45PM	Residential	
	Timothy Dostalek	2024-00523470	[REDACTED] Kensington Dr	11/27/2024 7:59:57PM	Residential	
	Matthew Dermanuelian	2024-00485515	[REDACTED] Farwell Dr	11/2/2024 6:32:01PM	Residential	
	Jay Sugden	2024-00492217	[REDACTED] Lakewood Blvd	11/7/2024 6:39:26AM	Residential	
	Mikaila Johnson	2024-00509946	[REDACTED] Farwell Dr	11/18/2024 8:32:18PM	Residential	
	Mikaila Johnson	2024-00511553	[REDACTED] Farwell Dr	11/19/2024 10:37:34PM	Residential	
	Kyle Knoeck	2024-00524056	[REDACTED] Farwell Dr	11/28/2024 10:10:34AM	Residential	
	Don Penly	2024-00489858	[REDACTED] Lakewood Blvd	11/5/2024 3:36:04PM	Residential	
	Ryan Marro	2024-00484337	[REDACTED] Kensington Dr	11/1/2024 11:18:28PM	Residential	
	Don Penly	2024-00504539	[REDACTED] Farwell Dr	11/15/2024 9:20:10AM	Residential	
	Jay Sugden	2024-00487482	[REDACTED] Lakewood Blvd	11/4/2024 6:34:07AM	Residential	
	Matthew Dermanuelian	2024-00485507	[REDACTED] Lakewood Blvd	11/2/2024 6:21:48PM	Residential	
	Kyle Knoeck	2024-00526398	[REDACTED] Farwell Dr	11/30/2024 9:14:25AM	Residential	
	Zachary Stec	2024-00507623	[REDACTED] Sherman Ave	11/17/2024 7:13:00AM	Residential	
	Jay Sugden	2024-00501312	[REDACTED] Farwell Dr	11/13/2024 6:33:16AM	Residential	
	Jay Sugden	2024-00522456	[REDACTED] Bayside Dr	11/27/2024 6:15:36AM	Residential	
	Jay Sugden	2024-00487495	[REDACTED] Sherman Ave	11/4/2024 6:53:48AM	Residential	
	Ryan Marro	2024-00490515	[REDACTED] Kensington Dr	11/6/2024 2:44:40AM	Residential	

Call for Service	Officer Name	Incident Number	Address of Occurance	Occurred Date & Time	Location Type	Group Sum
	Jay Sugden	2024-00511900	Farwell Dr	11/20/2024 6:58:34AM	Residential	
	Jay Sugden	2024-00501330	Lakewood Blvd	11/13/2024 6:48:05AM	Residential	
	Jay Sugden	2024-00489066	Farwell Dr	11/5/2024 7:02:40AM	Residential	
	Matthew Dermanuelian	2024-00500764	Lakewood Blvd	11/12/2024 7:08:21PM	Residential	
	Jay Sugden	2024-00506061	Sherman Ave	11/16/2024 6:30:34AM	Residential	
	Matthew Dermanuelian	2024-00502373	Summit Rd	11/13/2024 7:28:08PM	Residential	
	Don Penly	2024-00525972	Summit Rd	11/29/2024 10:45:03PM	Residential	
	Jay Sugden	2024-00490989	Bayside Dr	11/6/2024 10:54:46AM	Residential	
	Mikaila Johnson	2024-00485824	Farwell Dr	11/2/2024 11:23:00PM	Residential	
	Don Penly	2024-00527340	Lakewood Blvd	11/30/2024 11:21:28PM	Residential	
	Ryan Marro	2024-00508526	Kensington Dr	11/17/2024 11:41:46PM	Residential	
	Ryan Marro	2024-00510107	Kensington Dr	11/18/2024 11:48:38PM	Residential	
	Ryan Marro	2024-00519138	Farwell Dr	11/25/2024 12:35:30AM	Residential	
	Ryan Marro	2024-00522367	Kensington Dr	11/27/2024 3:02:52AM	Residential	
	Jay Sugden	2024-00515117	Bayside Dr	11/22/2024 6:43:56AM	Residential	
	Don Penly	2024-00491290	Lakewood Blvd	11/6/2024 2:16:05PM	Residential	
	Mark Erickson	2024-00497148	Bayside Dr	11/10/2024 11:39:00AM	Commercial	
	Mikaila Johnson	2024-00501201	Kensington Dr	11/13/2024 2:40:03AM	Residential	
	Don Penly	2024-00491256	Farwell Dr	11/6/2024 1:59:39PM	Residential	
	Don Penly	2024-00502818	Farwell Dr	11/14/2024 7:05:01AM	Residential	
	Jay Sugden	2024-00522445	Farwell Dr	11/27/2024 5:59:59AM	Residential	
	Matthew Dermanuelian	2024-00499075	Lakewood Blvd	11/11/2024 5:46:09PM	Residential	
	Matthew Dermanuelian	2024-00525636	Del Mar Dr	11/29/2024 5:23:00PM	Residential	
	Jay Sugden	2024-00484680	Lakewood Blvd	11/2/2024 6:13:04AM	Residential	
	Jay Sugden	2024-00487503	Bayside Dr	11/4/2024 7:01:25AM	Residential	
	Timothy Dostalek	2024-00496428	Kensington Dr	11/9/2024 8:58:40PM	Residential	
	Ryan Marro	2024-00496822	Kensington Dr	11/10/2024 3:16:18AM	Residential	
	Jay Sugden	2024-00504250	Farwell Dr	11/15/2024 2:58:28AM	Residential	
	Timothy Dostalek	2024-00496424	Lakewood Blvd	11/9/2024 8:56:40PM	Residential	
	Ryan Marro	2024-00511805	Farwell Dr	11/20/2024 3:43:56AM	Residential	
	Matthew Dermanuelian	2024-00500776	Farwell Dr	11/12/2024 7:18:44PM	Residential	
	Kyle Knoeck	2024-00526496	Lakewood Blvd	11/30/2024 10:25:16AM	Residential	
	Zachary Stec	2024-00504006	Sherman Ave	11/14/2024 10:39:20PM	Residential	
	Jay Sugden	2024-00511912	Sherman Ave	11/20/2024 7:19:05AM	Residential	
	Jay Sugden	2024-00520886	Sherman Ave	11/26/2024 6:31:54AM	Residential	
	Ryan Marro	2024-00490576	Lakewood Blvd	11/6/2024 4:34:02AM	Residential	
	Jay Sugden	2024-00490687	Sherman Ave	11/6/2024 7:22:26AM	Residential	
	Jay Sugden	2024-00516828	Bayside Dr	11/23/2024 7:17:26AM	Residential	
	Jay Sugden	2024-00498162	Sherman Ave	11/11/2024 7:14:38AM	Residential	
	Don Penly	2024-00499391	Summit Rd	11/11/2024 11:14:28PM	Residential	
	Timothy Dostalek	2024-00508154	Farwell Dr	11/17/2024 4:47:09PM	Residential	
	Matthew Dermanuelian	2024-00499085	Mcbride Rd	11/11/2024 5:50:45PM	Residential	
	Jay Sugden	2024-00501372	Bayside Dr	11/13/2024 7:25:18AM	Residential	
	Ryan Marro	2024-00505761	Kensington Dr	11/15/2024 11:42:37PM	Residential	
	Matthew Dermanuelian	2024-00502366	Del Mar Dr	11/13/2024 7:25:51PM	Residential	

Call for Service	Officer Name	Incident Number	Address of Occurance	Ocurred Date & Time	Location Type	Group Sum
	Jay Sugden	2024-00490617	Farwell Dr	11/6/2024 6:03:57AM	Residential	
	Mikaila Johnson	2024-00483966	Farwell Dr	11/1/2024 6:54:48PM	Residential	
	Matthew Dermanuelian	2024-00500763	Woodland Cir	11/12/2024 7:05:29PM	Residential	
	Ryan Marro	2024-00495373	Kensington Dr	11/9/2024 3:11:51AM	Residential	
	Jay Sugden	2024-00516811	Lakewood Blvd	11/23/2024 6:52:21AM	Residential	
	Timothy Dostalek	2024-00523479	Lakewood Blvd	11/27/2024 8:08:26PM	Residential	
	Matthew Dermanuelian	2024-00512879	Del Mar Dr	11/20/2024 6:08:21PM	Residential	
	Matthew Dermanuelian	2024-00525627	Lakewood Blvd	11/29/2024 5:20:04PM	Residential	
	Jay Sugden	2024-00511888	Bayside Dr	11/20/2024 6:36:42AM	Residential	
	Mikaila Johnson	2024-00501070	Farwell Dr	11/13/2024 12:00:28AM	Residential	
	Don Penly	2024-00502827	Lakewood Blvd	11/14/2024 7:14:11AM	Residential	
	Mark Erickson	2024-00497021	Farwell Dr	11/10/2024 9:15:05AM	Residential	
	Timothy Dostalek	2024-00520435	Farwell Dr	11/25/2024 7:39:37PM	Residential	
	Ryan Marro	2024-00505977	Farwell Dr	11/16/2024 3:46:39AM	Residential	
	Matthew Dermanuelian	2024-00525642	Summit Rd	11/29/2024 5:25:37PM	Residential	
	Don Penly	2024-00489848	Summit Rd	11/5/2024 3:28:10PM	Residential	
	Jay Sugden	2024-00504254	Lakewood Blvd	11/15/2024 3:07:24AM	Residential	
	Jay Sugden	2024-00516842	Sherman Ave	11/23/2024 7:41:40AM	Residential	
	Mark Erickson	2024-00508011	Del Mar Dr	11/17/2024 2:36:10PM	Residential	
	Matthew Dermanuelian	2024-00512885	Summit Rd	11/20/2024 6:10:06PM	Residential	
	Ryan Marro	2024-00522153	Sherman Ave	11/26/2024 10:20:25PM	Residential	
	Mikaila Johnson	2024-00522153	Sherman Ave	11/26/2024 10:20:25PM	Residential	
	Mark Erickson	2024-00497008	Farwell Dr	11/10/2024 9:02:03AM	Residential	
	Ryan Marro	2024-00496817	Bayside Dr	11/10/2024 3:13:40AM	Residential	
	Zachary Stec	2024-00516484	Lakewood Blvd	11/22/2024 11:42:24PM	Residential	
	Mikaila Johnson	2024-00511596	Kensington Dr	11/19/2024 11:33:40PM	Residential	
	Mark Erickson	2024-00508059	Sherman Ave	11/17/2024 3:23:31PM	Residential	
	Ryan Marro	2024-00507415	Bayside Dr	11/17/2024 1:56:13AM	Residential	
	Jay Sugden	2024-00492267	Sherman Ave	11/7/2024 7:38:05AM	Residential	
	Ryan Marro	2024-00493620	Lakewood Blvd	11/8/2024 1:10:53AM	Residential	
	Jay Sugden	2024-00511896	Lakewood Blvd	11/20/2024 6:49:59AM	Residential	
	Mark Erickson	2024-00507913	Fuller Ct	11/17/2024 12:41:09PM	Residential	
	Jay Sugden	2024-00520880	Bayside Dr	11/26/2024 6:22:24AM	Residential	
	Mark Erickson	2024-00497070	Del Mar Dr	11/10/2024 10:11:41AM	Residential	
	Matthew Dermanuelian	2024-00500769	Mcbride Rd	11/12/2024 7:12:00PM	Residential	
	Ryan Marro	2024-00520813	Kensington Dr	11/26/2024 3:51:30AM	Residential	
	Jay Sugden	2024-00522451	Lakewood Blvd	11/27/2024 6:09:03AM	Residential	
	Vincent Murphy	2024-00505756	Lakewood Blvd	11/15/2024 11:40:54PM	Residential	
	Matthew Dermanuelian	2024-00502380	Farwell Dr	11/13/2024 7:33:22PM	Residential	
	Matthew Dermanuelian	2024-00500768	Del Mar Dr	11/12/2024 7:10:50PM	Residential	
	Jay Sugden	2024-00487458	Farwell Dr	11/4/2024 6:07:29AM	Residential	
	Mark Erickson	2024-00497243	Lakewood Blvd	11/10/2024 1:08:07PM	Residential	
	Zachary Stec	2024-00504181	Sherman Ave	11/15/2024 1:10:29AM	Residential	
	Matthew Dermanuelian	2024-00499082	Del Mar Dr	11/11/2024 5:49:00PM	Residential	
	Timothy Dostalek	2024-00507033	Lakewood Blvd	11/16/2024 8:41:53PM	Residential	

Call for Service	Officer Name	Incident Number	Address of Occurance	Occurred Date & Time	Location Type	Group Sum
	Ryan Marro	2024-00493695	Farwell Dr	11/8/2024 3:14:13AM	Residential	
	Ryan Marro	2024-00493612	Bayside Dr	11/8/2024 1:01:36AM	Residential	
	Mark Erickson	2024-00497098	Sherman Ave	11/10/2024 10:46:24AM	Residential	
	Don Penly	2024-00502820	Summit Rd	11/14/2024 7:09:20AM	Residential	
	Jay Sugden	2024-00515159	Sherman Ave	11/22/2024 7:40:26AM	Residential	
	Matthew Dermanuelian	2024-00525882	Bayside Dr	11/29/2024 9:14:00PM	Commercial	
	Ryan Marro	2024-00491991	Farwell Dr	11/7/2024 12:02:18AM	Residential	
	Jay Sugden	2024-00498129	Farwell Dr	11/11/2024 6:26:16AM	Residential	
	Ryan Marro	2024-00507427	Del Mar Dr	11/17/2024 2:01:46AM	Residential	
	Matthew Dermanuelian	2024-00512862	Woodland Cir	11/20/2024 6:00:55PM	Residential	
	Matthew Dermanuelian	2024-00525622	Woodland Cir	11/29/2024 5:17:27PM	Residential	
	Jay Sugden	2024-00520874	Lakewood Blvd	11/26/2024 6:11:23AM	Residential	
	Don Penly	2024-00491275	Lakewood Blvd	11/6/2024 2:09:21PM	Residential	
	Mark Erickson	2024-00496943	Woodland Cir	11/10/2024 7:33:38AM	Residential	
	Mikaila Johnson	2024-00511754	Lakewood Blvd	11/20/2024 2:11:20AM	Residential	
	Jay Sugden	2024-00499610	Farwell Dr	11/12/2024 5:58:03AM	Residential	
	Timothy Dostalek	2024-00522007	Lakewood Blvd	11/26/2024 7:39:24PM	Residential	
	Mark Erickson	2024-00508035	Farwell Dr	11/17/2024 2:53:20PM	Residential	
	Matthew Dermanuelian	2024-00485508	Del Mar Dr	11/2/2024 6:24:48PM	Residential	
	Matthew Dermanuelian	2024-00499091	Farwell Dr	11/11/2024 5:55:08PM	Residential	
	Matthew Dermanuelian	2024-00512872	Lakewood Blvd	11/20/2024 6:05:17PM	Residential	
	Don Penly	2024-00526153	Lakewood Blvd	11/30/2024 1:43:20AM	Residential	
	Vincent Murphy	2024-00505672	Farwell Dr	11/15/2024 10:11:43PM	Residential	
	Timothy Dostalek	2024-00497729	Lakewood Blvd	11/10/2024 8:36:00PM	Residential	
	Ryan Marro	2024-00519127	Lakewood Blvd	11/25/2024 12:27:04AM	Residential	
	Jay Sugden	2024-00499645	Sherman Ave	11/12/2024 6:56:04AM	Residential	
	Matthew Dermanuelian	2024-00502364	Lakewood Blvd	11/13/2024 7:22:27PM	Residential	
	Don Penly	2024-00519296	Summit Rd	11/25/2024 6:06:01AM	Residential	
	Ryan Marro	2024-00507490	Kensington Dr	11/17/2024 3:04:28AM	Residential	
	Matthew Dermanuelian	2024-00483290	Lakewood Blvd	11/1/2024 11:51:22AM	Residential	
	Don Penly	2024-00524840	Lakewood Blvd	11/29/2024 1:42:02AM	Residential	
	Jay Sugden	2024-00515151	Farwell Dr	11/22/2024 7:29:14AM	Residential	
	Mikaila Johnson	2024-00514829	Farwell Dr	11/21/2024 11:42:07PM	Residential	
	Timothy Dostalek	2024-00520443	Kensington Dr	11/25/2024 7:48:59PM	Residential	
	Jay Sugden	2024-00492207	Farwell Dr	11/7/2024 6:09:53AM	Residential	
	Matthew Dermanuelian	2024-00512889	Farwell Dr	11/20/2024 6:14:00PM	Residential	
	Don Penly	2024-00527306	Farwell Dr	11/30/2024 10:45:05PM	Residential	
	Ryan Marro	2024-00520711	Lakewood Blvd	11/26/2024 12:58:00AM	Residential	
	Jay Sugden	2024-00484683	Farwell Dr	11/2/2024 6:21:48AM	Residential	
	Mark Erickson	2024-00497059	Fuller Ct	11/10/2024 9:54:40AM	Residential	
	Mark Erickson	2024-00508179	Mcbride Rd	11/17/2024 5:07:15PM	Residential	
	Ryan Marro	2024-00511795	Bayside Dr	11/20/2024 3:29:28AM	Residential	
	Don Penly	2024-00499506	Lakewood Blvd	11/12/2024 1:44:05AM	Residential	
	Jay Sugden	2024-00489062	Sherman Ave	11/5/2024 6:53:28AM	Residential	
	Mark Erickson	2024-00507948	Woodland Cir	11/17/2024 1:20:21PM	Residential	

Call for Service	Officer Name	Incident Number	Address of Occurance	Occurred Date & Time	Location Type	Group Sum
	Mark Erickson	2024-00507839	Kensington Dr	11/17/2024 11:14:40AM	Residential	
	Ryan Marro	2024-00511797	Kensington Dr	11/20/2024 3:32:26AM	Residential	
	Mikaila Johnson	2024-00513419	Kensington Dr	11/21/2024 3:26:57AM	Residential	
	Matthew Dermanuelian	2024-00499073	Woodland Cir	11/11/2024 5:43:53PM	Residential	
	Ryan Marro	2024-00492120	Kensington Dr	11/7/2024 2:52:49AM	Residential	
	Mikaila Johnson	2024-00515076	Farwell Dr	11/22/2024 5:18:31AM	Residential	
	Matthew Dermanuelian	2024-00485504	Woodland Cir	11/2/2024 6:17:46PM	Residential	
	Mikaila Johnson	2024-00502556	Farwell Dr	11/13/2024 10:35:45PM	Residential	
	Mikaila Johnson	2024-00511545	Lakewood Blvd	11/19/2024 10:34:37PM	Residential	
	Jay Sugden	2024-00498139	Lakewood Blvd	11/11/2024 6:40:43AM	Residential	
	Jay Sugden	2024-00490626	Lakewood Blvd	11/6/2024 6:12:43AM	Residential	
	Jay Sugden	2024-00499625	Lakewood Blvd	11/12/2024 6:25:21AM	Residential	
	Mark Erickson	2024-00496963	Lakewood Blvd	11/10/2024 8:03:08AM	Residential	
	Jay Sugden	2024-00498160	Bayside Dr	11/11/2024 7:08:06AM	Residential	
	Jay Sugden	2024-00492249	Bayside Dr	11/7/2024 7:18:49AM	Residential	
	Mikaila Johnson	2024-00513344	Lakewood Blvd	11/21/2024 1:38:49AM	Residential	
	Mark Erickson	2024-00497079	Kensington Dr	11/10/2024 10:25:47AM	Residential	
	Kyle Knoeck	2024-00526561	Woodland Cir	11/30/2024 11:17:00AM	Residential	
	Ryan Marro	2024-00520716	Farwell Dr	11/26/2024 1:05:03AM	Residential	
	Mark Erickson	2024-00508113	Mcbride Rd	11/17/2024 4:07:28PM	Residential	
	Mark Erickson	2024-00508128	Farwell Dr	11/17/2024 4:24:59PM	Residential	
	Ryan Marro	2024-00517950	Farwell Dr	11/24/2024 1:06:20AM	Residential	
	Zachary Stec	2024-00486911	Sherman Ave	11/3/2024 6:00:06PM	Residential	
	Ryan Marro	2024-00507433	Farwell Dr	11/17/2024 2:05:43AM	Residential	
	Don Penly	2024-00499358	Farwell Dr	11/11/2024 10:43:48PM	Residential	
	Ryan Marro	2024-00492012	Sherman Ave	11/7/2024 12:25:21AM	Residential	
	Don Penly	2024-00519315	Lakewood Blvd	11/25/2024 6:29:41AM	Residential	
	Jay Sugden	2024-00504241	Sherman Ave	11/15/2024 2:36:47AM	Residential	
	Don Penly	2024-00524844	Farwell Dr	11/29/2024 1:50:43AM	Residential	
	Jay Sugden	2024-00506048	Farwell Dr	11/16/2024 6:11:04AM	Residential	
	Don Penly	2024-00504546	Summit Rd	11/15/2024 9:25:22AM	Residential	
	Don Penly	2024-00519290	Farwell Dr	11/25/2024 5:59:25AM	Residential	
	Jay Sugden	2024-00506080	Lakewood Blvd	11/16/2024 6:56:44AM	Residential	
	Jay Sugden	2024-00499637	Bayside Dr	11/12/2024 6:44:49AM	Residential	
	Jay Sugden	2024-00520869	Farwell Dr	11/26/2024 5:53:34AM	Residential	
	Mikaila Johnson	2024-00513235	Farwell Dr	11/20/2024 11:49:49PM	Residential	
	Don Penly	2024-00489852	Lakewood Blvd	11/5/2024 3:32:03PM	Residential	
	Ryan Marro	2024-00508542	Sherman Ave	11/18/2024 12:00:12AM	Residential	
	Timothy Dostalek	2024-00518480	Kensington Dr	11/24/2024 1:34:08PM	Residential	
	Matthew Dermanuelian	2024-00525645	Farwell Dr	11/29/2024 5:29:22PM	Residential	
	Matthew Dermanuelian	2024-00485511	Mcbride Rd	11/2/2024 6:27:13PM	Residential	
	Don Penly	2024-00525970	Farwell Dr	11/29/2024 10:39:32PM	Residential	
	Mikaila Johnson	2024-00524539	Lakewood Blvd	11/28/2024 8:00:54PM	Residential	
	Matthew Dermanuelian	2024-00502359	Woodland Cir	11/13/2024 7:18:18PM	Residential	
	Don Penly	2024-00524915	Kensington Dr	11/29/2024 4:15:32AM	Residential	

Call for Service	Officer Name	Incident Number	Address of Occurance	Occurred Date & Time	Location Type	Group Sum
	Don Penly	2024-00491264	Summit Rd	11/6/2024 2:03:58PM	Residential	
	Don Penly	2024-00516334	Huxley St	11/22/2024 9:23:00PM	Residential	
	Matthew Dermanuelian	2024-00516334	Huxley St	11/22/2024 9:23:00PM	Residential	1
Extortion	Kyle Knoeck	2024-00485132	Kensington Dr	11/2/2024 1:45:00PM	Residential	1
Follow-Up	Kyle Knoeck	2024-00497237	County Highway Cv	11/10/2024 1:00:00PM	Residential	
	Timothy Dostalek	2024-00497237	County Highway Cv	11/10/2024 1:00:00PM	Residential	1
Foot Patrol	Zachary Stec	2024-00507666	Paget Rd	11/17/2024 8:19:00AM	Commercial	17
Information	Matthew Dermanuelian	2024-00514430	Oxford Pl	11/21/2024 5:33:46PM	Residential	
	Matthew Dermanuelian	2024-00527248	Baldwin St	11/30/2024 9:50:00PM	Commercial	
	Mikaila Johnson	2024-00511666	Lakewood Blvd	11/20/2024 12:27:05AM	Residential	
	Timothy Dostalek	2024-00522092	Stoughton Rd	11/26/2024 9:02:00PM	Commercial	
	Matthew Dermanuelian	2024-00515782	Oxford Pl	11/22/2024 2:54:01PM	Residential	
	Matthew Dermanuelian	2024-00513144	Sherman Ter	11/20/2024 10:04:00PM	Residential	
	Jay Sugden	2024-00522883	Oxford Pl	11/27/2024 12:24:54PM	Residential	
	Mikaila Johnson	2024-00521947	39	11/26/2024 6:44:00PM	Commercial	
	Timothy Dostalek	2024-00509716	Lakewood Blvd	11/18/2024 5:04:14PM	Residential	
	Timothy Dostalek	2024-00506836	Oxford Pl	11/16/2024 5:57:59PM	Residential	
	Timothy Dostalek	2024-00506771	Fuller Dr	11/16/2024 5:06:42PM	Residential	
	Jay Sugden	2024-00489043	Lakewood Blvd	11/5/2024 6:32:10AM	Residential	
	Matthew Dermanuelian	2024-00508757	Oxford Pl	11/18/2024 5:41:30AM	Residential	
	Matthew Dermanuelian	2024-00500452	Oxford Pl	11/12/2024 3:51:05PM	Residential	
	Matthew Dermanuelian	2024-00500790	Wyldewood Dr	11/12/2024 7:31:59PM	Residential	1
Intoxicated Person	Vincent Murphy	2024-00517894	Kensington Dr	11/24/2024 12:01:00AM	Residential	
	Ryan Marro	2024-00517894	Kensington Dr	11/24/2024 12:01:00AM	Residential	1
Liquor Law/Bar Check	Zachary Stec	2024-00516539	Sherman Ave	11/23/2024 12:13:19AM	Residential	1
Neighbor Trouble	Kyle Knoeck	2024-00495641	Butternut Rd	11/9/2024 9:59:16AM	Residential	1
Noise Complaint	Mikaila Johnson	2024-00485927	Farwell Dr	11/3/2024 12:21:00AM	Residential	1
Parking Complaint Private	Zachary Stec	2024-00487078	Sherman Ave	11/3/2024 8:43:00PM	Residential	4
Phone	Jay Sugden	2024-00492600	Carroll St	11/7/2024 11:26:00AM	Residential	
	Vincent Murphy	2024-00505416	Main St	11/15/2024 6:43:00PM	Commercial	
	Don Penly	2024-00499401	Oxford Pl	11/11/2024 11:29:55PM	Residential	
	Vincent Murphy	2024-00505434	Oxford Pl	11/15/2024 7:00:25PM	Residential	3
Property Found						

Call for Service	Officer Name	Incident Number	Address of Occurrence	Occurred Date & Time	Location Type	Group Sum
	Matthew Dermanuelian	2024-00510571	Oxford Pl	11/19/2024 9:41:20AM	Residential	
	Zachary Stec	2024-00507924	Oxford Pl	11/17/2024 12:52:41PM	Residential	
	Kyle Knoeck	2024-00489597	Oxford Pl	11/5/2024 12:31:00PM	Residential	1
Solicitors Complaint	Matthew Dermanuelian	2024-00500462	Fuller Dr	11/12/2024 3:57:00PM	Residential	8
Stratified Policing	Matthew Dermanuelian	2024-00512943	Roxbury Rd	11/20/2024 6:56:00PM	Commercial	
	Ryan Marro	2024-00504031	Paget Rd	11/14/2024 11:04:00PM	Commercial	
	Zachary Stec	2024-00504031	Paget Rd	11/14/2024 11:04:00PM	Commercial	
	Don Penly	2024-00519645	Sherman Ave	11/25/2024 10:29:00AM	Residential	
	Zachary Stec	2024-00507803	Woodland Cir	11/17/2024 10:48:32AM	Residential	
	Matthew Dermanuelian	2024-00498853	Sherman Ave	11/11/2024 3:13:49PM	Residential	
	Matthew Dermanuelian	2024-00526962	Lakewood Blvd	11/30/2024 5:18:51PM	Residential	
	Vincent Murphy	2024-00517890	Sherman Ave	11/23/2024 11:59:17PM	Residential	
	Vincent Murphy	2024-00505771	Sherman Ave	11/15/2024 11:47:34PM	Residential	2
Suspicious Person	Matthew Dermanuelian	2024-00509287	Sherman Ave	11/18/2024 12:18:23PM	Commercial	
	Zachary Stec	2024-00486930	Superior St	11/3/2024 6:26:00PM	Residential	
	Matthew Dermanuelian	2024-00486930	Superior St	11/3/2024 6:26:00PM	Residential	5
Suspicious Vehicle	Vincent Murphy	2024-00517940	Lakewood Blvd	11/24/2024 12:57:01AM	Residential	
	Ryan Marro	2024-00517940	Lakewood Blvd	11/24/2024 12:57:01AM	Residential	
	Ryan Marro	2024-00495394	Fisk Pl	11/9/2024 3:48:19AM	Residential	
	Matthew Dermanuelian	2024-00483109	Kensington Dr	11/1/2024 9:24:27AM	Residential	
	Matthew Dermanuelian	2024-00526901	Sherman Ave	11/30/2024 4:37:00PM	Residential	
	Matthew Dermanuelian	2024-00514348	Cambridge Rd	11/21/2024 4:26:00PM	Residential	1
Theft Retail	Jay Sugden	2024-00516980	Sherman Ave	11/23/2024 10:16:00AM	Residential	8
Traffic Complaint/Investigation	Ryan Marro	2024-00495070	Fordem Ave	11/8/2024 10:49:00PM	Commercial	
	Mikaila Johnson	2024-00495070	Fordem Ave	11/8/2024 10:49:00PM	Commercial	
	Ryan Marro	2024-00484571	Stoughton Rd	11/2/2024 2:46:00AM	Commercial	
	Mikaila Johnson	2024-00484571	Stoughton Rd	11/2/2024 2:46:00AM	Commercial	
	Ryan Marro	2024-00504065	Stoughton Rd	11/14/2024 11:32:00PM	Commercial	
	Timothy Dostalek	2024-00504065	Stoughton Rd	11/14/2024 11:32:00PM	Commercial	
	Mikaila Johnson	2024-00504065	Stoughton Rd	11/14/2024 11:32:00PM	Commercial	
	Matthew Dermanuelian	2024-00504065	Stoughton Rd	11/14/2024 11:32:00PM	Commercial	
	Ryan Marro	2024-00504028	Stoughton Rd	11/14/2024 11:00:00PM	Commercial	
	Timothy Dostalek	2024-00504028	Stoughton Rd	11/14/2024 11:00:00PM	Commercial	
	Matthew Dermanuelian	2024-00487084	Sherman Ave	11/3/2024 8:48:00PM	Commercial	
	Mikaila Johnson	2024-00514981	30	11/22/2024 2:16:00AM	Commercial	
	Timothy Dostalek	2024-00494900	Sherman Ave	11/8/2024 7:48:00PM	Commercial	
	Mikaila Johnson	2024-00494900	Sherman Ave	11/8/2024 7:48:00PM	Commercial	
	Zachary Stec	2024-00487223	Sherman Ave	11/3/2024 11:19:00PM	Commercial	

Call for Service	Officer Name	Incident Number	Address of Occurance	Occurred Date & Time	Location Type	Group Sum
	Mikaila Johnson	2024-00487223	Sherman Ave	11/3/2024 11:19:00PM	Commercial	82
Traffic Stop						
	Mikaila Johnson	2024-00513406	Mac Pherson St	11/21/2024 3:12:00AM	Commercial	
	Zachary Stec	2024-00507638	Sherman Ave	11/17/2024 7:48:00AM	Commercial	
	Ryan Marro	2024-00495229	Commercial Ave	11/9/2024 12:48:00AM	Commercial	
	Don Penly	2024-00504681	████████ Sherman Ave	11/15/2024 10:40:00AM	Residential	
	Don Penly	2024-00490136	Sherman Ave	11/5/2024 6:50:00PM	Commercial	
	Timothy Dostalek	2024-00520522	Fordem Ave	11/25/2024 9:08:00PM	Commercial	
	Mikaila Johnson	2024-00484221	Fordem Ave	11/1/2024 10:03:00PM	Commercial	
	Ryan Marro	2024-00495289	Windom Way	11/9/2024 1:49:00AM	Commercial	
	Mikaila Johnson	2024-00495289	Windom Way	11/9/2024 1:49:00AM	Commercial	
	Zachary Stec	2024-00486880	Johnson St	11/3/2024 5:25:00PM	Commercial	
	Ryan Marro	2024-00484523	Sherman Ave	11/2/2024 1:46:00AM	Commercial	
	Mikaila Johnson	2024-00484523	Sherman Ave	11/2/2024 1:46:00AM	Commercial	
	Mikaila Johnson	2024-00504212	Aberg Ave	11/15/2024 1:55:00AM	Commercial	
	Mikaila Johnson	2024-00522205	Farwell Dr	11/26/2024 11:16:43PM	Commercial	
	Don Penly	2024-00516423	Sherman Ave	11/22/2024 10:47:00PM	Commercial	
	Zachary Stec	2024-00516423	Sherman Ave	11/22/2024 10:47:00PM	Commercial	
	Ryan Marro	2024-00496589	Fordem Ave	11/9/2024 11:44:00PM	Commercial	
	Mikaila Johnson	2024-00496589	Fordem Ave	11/9/2024 11:44:00PM	Commercial	
	Zachary Stec	2024-00486835	Sherman Ave	11/3/2024 4:37:00PM	Commercial	
	Zachary Stec	2024-00507871	Fordem Ave	11/17/2024 11:45:00AM	Commercial	
	Mark Erickson	2024-00507871	Fordem Ave	11/17/2024 11:45:00AM	Commercial	
	Ryan Marro	2024-00523627	Commercial Ave	11/27/2024 10:36:00PM	Commercial	
	Mikaila Johnson	2024-00523627	Commercial Ave	11/27/2024 10:36:00PM	Commercial	
	Timothy Dostalek	2024-00490174	Sherman Ave	11/5/2024 7:14:00PM	Commercial	
	Don Penly	2024-00524752	Commercial Ave	11/29/2024 12:04:00AM	Commercial	
	Mikaila Johnson	2024-00524752	Commercial Ave	11/29/2024 12:04:00AM	Commercial	
	Don Penly	2024-00524680	Sherman Ave	11/28/2024 11:02:00PM	Commercial	
	Mikaila Johnson	2024-00524680	Sherman Ave	11/28/2024 11:02:00PM	Commercial	
	Don Penly	2024-00516664	Fordem Ave	11/23/2024 2:07:00AM	Commercial	
	Zachary Stec	2024-00516664	Fordem Ave	11/23/2024 2:07:00AM	Commercial	
	Mikaila Johnson	2024-00501076	Fordem Ave	11/13/2024 12:06:00AM	Commercial	
	Timothy Dostalek	2024-00524552	Sherman Ave	11/28/2024 8:10:00PM	Commercial	
	Matthew Dermanuelian	2024-00499156	Sherman Ave	11/11/2024 6:47:00PM	Commercial	
	Matthew Dermanuelian	2024-00485432	Sherman Ave	11/2/2024 5:22:00PM	Commercial	
	Matthew Dermanuelian	2024-00486961	Sherman Ave	11/3/2024 6:49:00PM	Commercial	
	Don Penly	2024-00524824	Fordem Ave	11/29/2024 1:19:00AM	Commercial	
	Zachary Stec	2024-00507708	Sherman Ave	11/17/2024 9:04:56AM	Commercial	
	Matthew Dermanuelian	2024-00498995	Sherman Ave	11/11/2024 4:42:00PM	Commercial	
	Matthew Dermanuelian	2024-00485232	Sherman Ave	11/2/2024 3:04:00PM	Commercial	
	Mikaila Johnson	2024-00486060	Sherman Ave	11/3/2024 1:21:00AM	Commercial	
	Don Penly	2024-00493408	Mcguire St	11/7/2024 9:12:10PM	Commercial	
	Timothy Dostalek	2024-00490135	Sherman Ave	11/5/2024 6:49:15PM	Commercial	
	Matthew Dermanuelian	2024-00502334	Sherman Ave	11/13/2024 6:53:00PM	Commercial	

Call for Service	Officer Name	Incident Number	Address of Occurrence	Occurred Date & Time	Location Type	Group Sum
	Ryan Marro	2024-00522210	████████ Sherman Ave	11/26/2024 11:25:00PM	Residential	
	Don Penly	2024-00519680	████████ Sherman Ave	11/25/2024 10:47:00AM	Residential	
	Mikaila Johnson	2024-00511489	████████ Sherman Ave	11/19/2024 9:37:00PM	Commercial	
	Mikaila Johnson	2024-00511587	████████ Fordem Ave	11/19/2024 11:24:00PM	Commercial	
	Vincent Murphy	2024-00505600	████████ Lakewood Gardens Ln	11/15/2024 8:59:00PM	Commercial	
	Don Penly	2024-00516449	████████ Fordem Ave	11/22/2024 11:15:00PM	Commercial	
	Zachary Stec	2024-00516449	████████ Fordem Ave	11/22/2024 11:15:00PM	Commercial	
	Matthew Dermanuelian	2024-00500938	████████ Sherman Ave	11/12/2024 9:22:00PM	Commercial	
	Ryan Marro	2024-00523708	████████ Commercial Ave	11/28/2024 12:11:00AM	Commercial	
	Mikaila Johnson	2024-00523708	████████ Commercial Ave	11/28/2024 12:11:00AM	Commercial	
	Ryan Marro	2024-00495270	████████ Steensland Dr	11/9/2024 1:23:00AM	Commercial	
	Don Penly	2024-00524676	████████ Sherman Ave	11/28/2024 10:54:00PM	Commercial	
	Don Penly	2024-00490106	████████ Lakewood Blvd	11/5/2024 6:31:00PM	Commercial	
	Timothy Dostalek	2024-00490106	████████ Lakewood Blvd	11/5/2024 6:31:00PM	Commercial	
	Kyle Knoeck	2024-00507737	████████ Sherman Ave	11/17/2024 9:36:00AM	Commercial	
	Zachary Stec	2024-00507737	████████ Sherman Ave	11/17/2024 9:36:00AM	Commercial	
	Zachary Stec	2024-00487015	████████ Johnson St	11/3/2024 7:49:00PM	Commercial	
	Matthew Dermanuelian	2024-00502155	████████ Sherman Ave	11/13/2024 4:45:00PM	Commercial	
	Matthew Dermanuelian	2024-00512639	████████ Fordem Ave	11/20/2024 3:24:00PM	Commercial	
	Mikaila Johnson	2024-00497734	████████ Huxley St	11/10/2024 8:42:00PM	Residential	
	Zachary Stec	2024-00507614	████████ Sherman Ave	11/17/2024 6:59:39AM	Commercial	
	Zachary Stec	2024-00487037	████████ Sherman Ave	11/3/2024 8:04:00PM	Commercial	
	Matthew Dermanuelian	2024-00487037	████████ Sherman Ave	11/3/2024 8:04:00PM	Commercial	
	Zachary Stec	2024-00486850	████████ Fordem Ave	11/3/2024 4:54:00PM	Commercial	
	Matthew Dermanuelian	2024-00486850	████████ Fordem Ave	11/3/2024 4:54:00PM	Commercial	
	Matthew Dermanuelian	2024-00509110	████████ Sherman Ave	11/18/2024 10:41:00AM	Commercial	
	Zachary Stec	2024-00516734	████████ Sherman Ave	11/23/2024 3:36:51AM	Commercial	
	Matthew Dermanuelian	2024-00485328	████████ Sherman Ave	11/2/2024 4:15:00PM	Commercial	
	Mikaila Johnson	2024-00485975	████████ Sherman Ave	11/3/2024 12:52:12AM	Commercial	
	Zachary Stec	2024-00503925	████████ Dickinson St	11/14/2024 9:30:00PM	Commercial	
	Matthew Dermanuelian	2024-00486969	████████ Sherman Ave	11/3/2024 7:01:00PM	Residential	
	Zachary Stec	2024-00507680	████████ Sherman Ave	11/17/2024 8:37:00AM	Commercial	
	Don Penly	2024-00504846	████████ Sherman Ave	11/15/2024 12:32:00PM	Residential	
	Don Penly	2024-00524687	████████ Sherman Ave	11/28/2024 11:13:00PM	Commercial	
	Don Penly	2024-00516563	████████ Aberg Ave	11/23/2024 12:37:00AM	Commercial	
	Zachary Stec	2024-00516563	████████ Aberg Ave	11/23/2024 12:37:00AM	Commercial	
	Matthew Dermanuelian	2024-00498954	████████ Fordem Ave	11/11/2024 4:16:00PM	Commercial	
	Vincent Murphy	2024-00505739	████████ Sherman Ave	11/15/2024 11:23:00PM	Commercial	
	Timothy Dostalek	2024-00490147	████████ Fordem Ave	11/5/2024 7:00:00PM	Commercial	
	Mikaila Johnson	2024-00484402	████████ Fordem Ave	11/2/2024 12:15:00AM	Commercial	
	Don Penly	2024-00516549	████████ Johnson St	11/23/2024 12:24:00AM	Commercial	
	Zachary Stec	2024-00516549	████████ Johnson St	11/23/2024 12:24:00AM	Commercial	
	Matthew Dermanuelian	2024-00515856	████████ Sherman Ave	11/22/2024 3:35:10PM	Commercial	
	Mikaila Johnson	2024-00511424	████████ Commercial Ave	11/19/2024 8:15:00PM	Commercial	
	Mikaila Johnson	2024-00522076	████████ Sherman Ave	11/26/2024 8:51:00PM	Commercial	

Call for Service	Officer Name	Incident Number	Address of Occurance	Occurred Date & Time	Location Type	Group Sum
	Mikaila Johnson	2024-00484034	Fordem Ave	11/1/2024 7:47:00PM	Commercial	
	Matthew Dermanuelian	2024-00485465	Sherman Ave	11/2/2024 5:47:58PM	Commercial	
	Zachary Stec	2024-00486894	█ Huxley St	11/3/2024 5:43:00PM	Residential	
	Mikaila Johnson	2024-00485899	Johnson St	11/3/2024 12:06:00AM	Commercial	
	Mikaila Johnson	2024-00496696	Johnson St	11/10/2024 1:04:00AM	Commercial	
	Don Penly	2024-00493273	Sherman Ave	11/7/2024 7:10:33PM	Commercial	
	Timothy Dostalek	2024-00493273	Sherman Ave	11/7/2024 7:10:33PM	Commercial	
	Mikaila Johnson	2024-00522224	Sherman Ave	11/26/2024 11:44:00PM	Commercial	
	Don Penly	2024-00524642	Sherman Ave	11/28/2024 10:16:00PM	Commercial	
	Mikaila Johnson	2024-00524642	Sherman Ave	11/28/2024 10:16:00PM	Commercial	
	Matthew Dermanuelian	2024-00509005	Sherman Ave	11/18/2024 9:21:00AM	Commercial	
	Don Penly	2024-00516308	Sherman Ave	11/22/2024 9:01:00PM	Commercial	
	Matthew Dermanuelian	2024-00502129	Sherman Ave	11/13/2024 4:29:00PM	Commercial	
Traffic/Citizen Complaint						3
	Zachary Stec	2024-00507962	█ Oxford Pl	11/17/2024 1:34:00PM	Residential	
	Timothy Dostalek	2024-00518621	█ Newcastle Way	11/24/2024 3:42:00PM	Residential	



Notable Calls

Maple Bluff Police Department November 2024

The information provided below summarizes some of the incidents that officers responded to over the past month. Please note that most narratives reflect initial and preliminary details gathered by personnel in the field at the time of the incident. As investigations progress, the facts, circumstances, and even the classification of the incidents may change.

11/02/24: Assist Outside Agency 2:46am (Eluding) – While on routine patrol, an MBPD officer became aware of a vehicle pursuit initiated by an outside agency. The MBPD officer responded to the area and located the suspect vehicle. The officer attempted to initiate a traffic stop near the intersection of STH 30 and HWY 51. The vehicle disregarded the officer's visual and audible signals, then fled at increased speeds, engaging the officer in a vehicle pursuit. After traveling approximately 4.8 miles the suspect vehicle came to a stop after striking a fire hydrant. After a short foot pursuit, the 30-year-old male suspect was taken into custody. The suspect was uninjured and turned over to the investigating agency to face charges related to the initial pursuit.

In addition to the incident, cocaine was located in direct proximity to where the suspect had been taken into custody.

11/03/24: Traffic Incident 8:47pm (Eluding) – While on routine patrol, an MBPD officer observed a vehicle with an equipment violation operating near the intersection of N Sherman Ave and Roxbury Rd. Additionally, the MBPD officer observed the suspect vehicle begin to operate their motor vehicle in a reckless manner. The officer attempted to initiate a traffic stop near the intersection of Aberg Ave and Crowley Ave. The suspect vehicle disregarded the officer's visual and audible signals, then fled at increased speeds, engaging the officer in a vehicle pursuit. After traveling approximately 1.3 miles the MBPD officer elected to terminate the pursuit based upon their evaluation of the conditions at that time. The investigation into this incident is ongoing.

11/03/24: Adult Arrest 11:19pm (Eluding) – While on routine patrol, an MBPD officer observed a vehicle operating at unlawful speeds near the intersection of N Sherman Ave and Sherman Ave. The suspect vehicle initially stopped; however, prior to the officer's approach, the suspect vehicle accelerated away. The suspect vehicle operator disregarded the officer's visual and audible signals, engaging the officer in a vehicle pursuit. After 6.8 miles the suspect vehicle became disabled, after the successful applications of a Tire Deflation Device (TDD) and a Pursuit Intervention Technique (PIT) by assisting agencies. The uninjured 27-year-old male suspect was compliant and submitted to arrest. The suspect was arrested and transported to the Dane County Jail on charges of Flee/Elude, 2nd Degree Recklessly Endangering Safety, and Felon in Possession of a Firearm.

11/08/24: Traffic Incident 7:48pm (Eluding) – While on routine patrol, an MBPD officer located a stolen vehicle operating near the intersection of N Sherman Ave and Commercial Ave. The officer attempted to initiate a traffic stop; however, the suspect vehicle disregarded the



Notable Calls

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officer's visual and audible signals, then fled at increased speeds, engaging the officer in a vehicle pursuit. After traveling approximately 3.3 miles the MBPD officer elected to terminate the pursuit based upon their evaluation of the conditions at that time. Shortly after terminating the pursuit the MBPD officer was notified that the stolen vehicle had crashed on STH 30 near I-94. Upon the arrival of the MBPD officer it was discovered that the vehicle occupant(s) had fled the scene on foot. The investigation into this incident is ongoing.

11/08/24: Traffic Incident 10:49pm (Eluding) – While on routine patrol, an MBPD officer observed a vehicle with an equipment violation operating near the intersection of N Sherman Ave and Roxbury Rd. The officer attempted to initiate a traffic stop; however, the suspect vehicle disregarded the officer's visual and audible signals, then fled at increased speeds, engaging the officer in a vehicle pursuit. After traveling approximately 3.5 miles the MBPD elected to terminate the pursuit based upon patrol squad equipment disfunction.

Prior to the termination of the vehicle pursuit the suspect vehicle had struck a Tire Deflation Device (TDD) which had been placed by an assisting agency. The suspect vehicle had become disabled and was located abandoned a short time later. The investigation into this incident is ongoing.

11/11/24: Assist Outside Agency 1:33am (Eluding) – While on routine patrol, an MBPD officer became aware of a vehicle pursuit initiated by an outside agency. The MBPD officer responded to the area and located the suspect vehicle, then successfully deployed a Tire Deflation Device (TDD), disabling the fleeing suspect vehicle. The suspect was taken into custody and turned over to the investigating agency to face charges.

11/13/24: Assist Outside Agency 1:37am (Eluding) – While on routine patrol, an MBPD officer became aware of an eluding incident initiated by an outside agency. The MBPD officer responded to the area and located the suspect vehicle, which had crashed, then observed a suspect fleeing the scene on foot. The MBPD officer was able to safely capture the suspect and take them into custody after a short struggle. The suspect was turned over to the investigating agency to face charges.

11/14/24: Assist Outside Agency 10:55am (Eluding) – While deployed on a special assignment, an MBPD officer became aware of an eluding incident initiated by an outside agency. The MBPD officer responded to the area and located the suspect vehicle. The MBPD officer attempted to initiate a traffic stop near the intersection of N Stoughton Rd and Commercial Ave. The vehicle disregarded the officer's visual and audible signals, then fled at increased speeds, engaging the officer in a vehicle pursuit. After traveling approximately 8.9 miles the suspect vehicle became disabled, after the successful application of a Tire Deflation Device (TDD). The uninjured suspect was compliant and submitted to arrest. The suspect was turned over to the investigating agency to face charges related to the initial pursuit.



Notable Calls

Maple Bluff Police Department November 2024

11/14/24: Adult Arrest 11:32pm (Eluding) – While deployed on a special assignment, an MBPD officer was notified by an outside agency of a vehicle operating recklessly on Stoughton Rd near Buckeye Rd. The MBPD officer located the reckless vehicle and attempted to initiate a traffic stop. The suspect vehicle disregarded the officer's visual and audible signals, then fled at increased speeds, engaging the officer in a vehicle pursuit. After 11.5 miles the suspect vehicle became disabled, after the successful application of a Tire Deflation Device (TDD) by an assisting agency. The 26-year-old male vehicle operator and his 24-year-old female passenger both fled from the vehicle; however, both were taken into custody after a short foot pursuit.

The male suspect was treated for minor injuries related to a canine apprehension and transported to the Dane County jail on charges of Flee/Elude, 2nd Degree Recklessly Endangering Safety, Resist/Obstruct, and 3 counts of Bail Jumping.

11/16/24: Adult Arrest 2:03am (Attempted Burglary) – The MBPD was dispatched to an address in the Village of Maple Bluff for a burglary in progress. Dispatch notes stated that an unknown male suspect was attempting to gain entry into a garage. MBPD officers responded to the residence and located a subject matching the suspect description in the immediate vicinity. The male suspect was initially compliant; however, while the investigation was progressing, he elected to flee from the scene. After a short foot pursuit, the male suspect was taken into custody. The 49-year-old male was transported to the Dane County jail and charged with Attempt Burglary, Possession of Methamphetamine, Resist/Obstruct, 3 counts of Felony Bail Jumping, 2 counts of Misdemeanor Bail Jumping, and a Probation Violation.

11/22/24: Assist Outside Agency 2:23am (Eluding) – While on routine patrol, an MBPD officer became aware of an eluding incident initiated by an outside agency. The MBPD officer responded to the area and located the suspect vehicle. The MBPD officer attempted to initiate a traffic stop near the intersection of STH 30 and Thompson Dr. The vehicle operator disregarded the officer's visual and audible signals, then fled at increased speeds, engaging the officer in a vehicle pursuit. After traveling approximately 7.2 miles the MBPD officer elected to terminate the pursuit based upon their evaluation of the conditions at that time. The investigation into this incident is ongoing.

11/23/24: Adult Arrest 10:16am (Retail Theft) – The MBPD was dispatched to a business in the village of Maple Bluff for a theft complaint. It was determined that the suspect had stolen a bottle of liquor and fled the scene prior to the arrival of the MBPD. The suspect was located in the immediate vicinity by an outside agency. The suspect was taken into custody without incident by the MBPD officer and the stolen merchandise was recovered. Upon the conclusion of the investigation the 46-year-old male suspect was released with a citation for Retail Theft and trespassed from the business.

Report Criteria:
 Report type: Summary

GL Period	Check Issue Date	Check Num	Vendor Num	Payee	Amount
11/07/2024					
11/24	11/07/2024	61323	9672	ALLEGIANT TECHNOLOGY	49.11
11/24	11/07/2024	61324	113	ALPHAGRAPHICS INC	1,859.41
11/24	11/07/2024	61325	128	ASSOCIATED APPRAISAL CONSULTA	1,003.03
11/24	11/07/2024	61326	2311	AUTO VALUE MADISON NORTH	834.25
11/24	11/07/2024	61327	152	AXLEY BRYNELSON LLP	2,440.34
11/24	11/07/2024	61328	315	CITY TREASURER - WATER/SEWER	27,417.22
11/24	11/07/2024	61329	9652	CRAMER, SUSAN	3,840.00
11/24	11/07/2024	61330	411	DANE COUNTY TREASURER - RM 114	60.00
11/24	11/07/2024	61331	8659	DANZ, SARAH	20.00
11/24	11/07/2024	61332	413	DEANO DOCK & LIFT LLC	1,810.00
11/24	11/07/2024	61333	8496	DEPT OF ADMINISTRATION-COURT	399.06
11/24	11/07/2024	61334	8512	JAMISON, KAREN	60.66
11/24	11/07/2024	61335	1359	MADISON COMPUTER WORKS	178.50
11/24	11/07/2024	61336	1328	MENARDS - SUN PRAIRIE	162.54
11/24	11/07/2024	61337	9663	NICKLES ELECTRIC CONSTRUCTION	1,240.00
11/24	11/07/2024	61338	9504	NORTHSIDE ACE HARDWARE	383.43
11/24	11/07/2024	61339	9542	PELLITTERI WASTE SYSTEMS	2,484.32
11/24	11/07/2024	61340	9245	SALTCO	72.50
11/24	11/07/2024	61341	9684	SITEONE LANDSCAPE SUPPLY	111.00
11/24	11/07/2024	61342	8564	STAPLES	57.80
11/24	11/07/2024	61343	9427	THOMSON REUTERS - WEST	230.25
11/24	11/07/2024	61344	9117	TOP PACK DEFENSE LLC	341.00
11/24	11/07/2024	61345	7005	U.S. CELLULAR	43.25
11/24	11/07/2024	61346	8753	WEX BANK	3,640.60
11/24	11/07/2024	61347	9444	WISCONSIN DEPARTMENT OF JUSTIC	7.00
Total 11/07/2024:					48,745.27
11/12/2024					
11/24	11/12/2024	61348	8542	ALBRECHT, MARY	96.00
11/24	11/12/2024	61349	8545	BROZEK, NICK	147.00
11/24	11/12/2024	61350	9645	DRUG & ALCOHOL TESTING 24/7 LLC	250.00
11/24	11/12/2024	61351	9423	FRAUTSCHI, SARAH	36.00
11/24	11/12/2024	61352	1009	JOHNSON, ELIZABETH	91.00
11/24	11/12/2024	61353	1359	MADISON COMPUTER WORKS	655.00
11/24	11/12/2024	61354	8890	MDROFFERS CONSULTING LLC	1,597.18
11/24	11/12/2024	61355	9735	NELSON, ETHAN	236.28
11/24	11/12/2024	61356	8547	PADR NOS, EILEEN	48.00
11/24	11/12/2024	61357	1619	PETERSHACK, KIM	78.00
11/24	11/12/2024	61358	8378	RENFERT, KIM	96.00
11/24	11/12/2024	61359	1855	REUHL, KATIE	108.50
11/24	11/12/2024	61360	6133	ROSENBERG, JOHN	203.00
11/24	11/12/2024	61361	8548	RYAN, GAYL	48.00
11/24	11/12/2024	61362	9258	SCHOOR, LEANI	174.00
11/24	11/12/2024	61363	1912	SHELTON, CAROLYN	133.00

GL Period	Check Issue Date	Check Num	Vendor Num	Payee	Amount
Total 11/12/2024:					3,996.96
11/13/2024					
11/24	11/13/2024	61364	9697	matc	160.00 M
Total 11/13/2024:					160.00
11/14/2024					
11/24	11/14/2024	61365	9746	CREATIVE SIGNS	145.00
11/24	11/14/2024	61366	8312	CRESCENT ELECTRIC SUPPLY CO	471.64
11/24	11/14/2024	61367	413	DEANO DOCK & LIFT LLC	7,215.00
11/24	11/14/2024	61368	9432	GFL ENVIRONMENTAL	2,080.72
11/24	11/14/2024	61369	9461	LEE ENTERPRISES	556.81
11/24	11/14/2024	61370	1302	MADISON GAS AND ELECTRIC CO.	3,253.18
11/24	11/14/2024	61371	9706	MID-STATE EQUIPMENT	558.06
11/24	11/14/2024	61372	8880	MIDWEST METER INC	8,167.60
11/24	11/14/2024	61373	8651	SHRED-IT C/O STERICYCLE INC	118.60
11/24	11/14/2024	61374	9341	THE PSYCHOLOGY CENTER SC	475.00
Total 11/14/2024:					23,041.61
11/15/2024					
11/24	11/15/2024	61375	8722	MADISON COLLEGE	150.00 M
11/24	11/15/2024	61376	129	AFLAC	14.95
11/24	11/15/2024	61377	7000	DELTA DENTAL OF WISCONSIN	1,578.89
11/24	11/15/2024	61378	1348	MINNESOTA MUTUAL LIFE INS. CO	545.99
11/24	11/15/2024	61379	901	MISSION SQUARE - PLAN #303852	100.00
11/24	11/15/2024	61380	2202	VILLAGE OF MAPLE BLUFF	183.34
Total 11/15/2024:					2,573.17
11/22/2024					
11/24	11/22/2024	61386	152	AXLEY BRYNELSON LLP	2,404.45
11/24	11/22/2024	61387	403	DANE COUNTY CLERK- RM 106	426.12
11/24	11/22/2024	61388	1300	MADISON AREA TECHNICAL COLLEG	80.00
11/24	11/22/2024	61389	9409	MONONA PLUMBING & FIRE PROTEC	965.99
11/24	11/22/2024	61390	9676	SUNSET LAW ENFORCEMENT LLC	4,263.00
Total 11/22/2024:					8,139.56
Grand Totals:					86,656.57