

VILLAGE OF NORTH PRAIRIE
VILLAGE BOARD MEETING – NOTICE & AGENDA
June 11, 2026 – 6:30 p.m.
130 N Harrison St., North Prairie, WI
(Revised 06/10/26)

Announcement of possible closed session pursuant to Wisconsin State Statute §19.85(1)(c) for considering employment, promotion, compensation or performance evaluation data of any public employee over which the government body has jurisdiction or exercises responsibility; specifically, to consider offer for employment for the Police Chief position, compensation & benefits in the Village of North Prairie.

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Confirmation of Proper Notice of Meeting.
5. Public Comment: (No official action will be taken under Public Comment). Note: Comments should be limited to 3 minutes per resident. Please state your name before speaking.
6. Department Reports:
 - a. Administrator/Clerk/Treasurer
 - b. Public Works
 - c. Building Inspector
 - d. Kettle Moraine Fire District
 - e. Police Dept/Sheriff
7. President/Committee Reports:
 - a. President
 - b. Public Works
 - c. Public Safety
 - d. Communication and Personnel
 - e. Finance
8. Discussion and/or Action: April 9, 2026, Village Board meeting minutes
9. Discussion and/or Action: May 4, 2026, Special Board meeting minutes
10. Discussion and/or Action: May 27, 2026, Village Board meeting minutes
11. Discussion and/or Action: The dates for food truck and beer garden are 6/18, 7/23 and 8/20 during the Historical Society Music & Motors event. Hours are from setup around 4:00 pm through tear down appx. 8:30 p.m. Event time of operation will be 6:00 - 8:00 pm
12. Discussion and/or Action: Vennture Brew Co., LLC - Retail Sales Application
13. Discussion and/or Action: Committee as a Whole pertaining to KMGD Intermunicipal Agreement
14. Discussion and/or Action: Update on Mukwonago Fire Department
15. Discussion and/or Action: Water Main Easement for The Glen at The Broadlands Condominium
16. Discussion and/or Action: Village Attorney Options
17. Discussion and/or Action: Operator License Renewals for 2026-2027
18. Discussion and/or Action: Liquor and Tobacco License applications for the licensing year July 1, 2026 – June 30, 2027, in the Village of North Prairie for the following establishments:
 - a. Rajwinder Singh, N8147 National Drive, Beaver Dam, WI 53916, Sukhdeep Garcha, Agent for North Prairie Market, LLC, d/b/a **Bill's Self Service & Mini Mart**, 102 East State Road, North Prairie, WI 53153 for the following licenses:
 - o Combination Class "A" Beer and "Class A" Intoxicating Liquor License
 - o Class "B" Beer License
 - o Cigarette/Tobacco License

- b. Scott McGuire, 2843 Raintree Lane, Waukesha, WI 53189, Agent for D J P S, LLC, d/b/a **Sports Page Bar and Grill**, 117 N. Main Street, North Prairie, WI 53153 for the following licenses:
 - o Combination Class "B" Beer and "Class B" Intoxicating Liquor License
- c. Louis Yaeger IV, 332 N. Lapham Peak, Delafield, WI 53018, Agent for Broadlands Golf Club, LLC d/b/a **Broadlands Golf Club**, 18 Augusta Way, North Prairie, WI 53153.
 - o Combination Class "B" Beer and "Class B" Intoxicating Liquor License

- 19. Discussion and/or Action: Closed session pursuant to Wisconsin State Statute § 19.85(1)(c) for considering employment, promotion, compensation or performance evaluation data of any public employee over which the government body has jurisdiction or exercises responsibility; specifically, to consider offer for employment for the Police Chief position, compensation & benefits in the Village of North Prairie.
- 20. Discussion and/or action: Reconvene into open session.
- 21. Discussion and/or Action: Any items brought forward from closed session.
- 22. Discussion and/or Action: Financial Reports for May 2026.
- 23. Discussion and/or Action: Review and approval monthly bills.
- 24. Adjournment.

Submitted by:
Evelyn Etten, Administrator/Clerk/Treasurer
June 4, 2026

It is possible that members or possibly a quorum of members of other governmental bodies of the municipality may be in attendance at the above stated meeting(s) other than the governmental body specially referred to above in this notice. Please note, that upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information, please contact the Village Office at 262-392-2271.

VILLAGE OF NORTH PRAIRIE
Board Report – June 11, 2026
from the Village Administrator/Clerk/Treasurer

Administrator/Clerk/Treasurer's Office:

- The Deputy Clerk, Tracy, will be on vacation (non-paid) June 16th – June 23rd. Returns on June 24.
- The Village Hall will be implementing a new phone service on June 24, 2026, since our current phone bill(s) have more than doubled in cost. The new company will be Vonage, which is a VOIP system. It will primarily be a phone/voicemail system to start with. We have the ability to have voicemails transmitted into emails in the future if we choose. I want to keep the system simple and similar to the current system we have for now.
- On June 5, 2026, I received an email from the Village of Vernon with their decision to withdraw from the Jt. Municipal Court System upon the end of Judge Powers term.

Follow Up from Last Board Mtg.:

- The Property Taxes (Acct. 10-41110) have been recorded in revenue for 2026.
- The Park Fees revenue account (Acct. 10-46720) consists of new construction park dedication fees and the park rental fees from the general public.
- The Baseball Program account (Acct. 10-46750) is solely for the baseball program revenue (Contracts – Legacy, Pythons and Ethic Softball Academy 13U).
- Prairie Village Water Trust has been invoiced for the snow plowing and salt (Acct. 10-47320 Hwy. Services-Snow Removal/Mowing).
- The revenue received from the sale of the 2007 Chevy Pick-Up & the Cantina RV have both been allocated to the General Sale of Assets (Acct. 10-48301) as directed.
- The mailing for the Recycling Advertisement in 2024 was charged to Acct. 10-53635-291 in September. Nothing was booked in 2025, and nothing so far in 2026.

Important Dates:

- **Open Book** dates will be: July 16, 2026 – In-Person appointments 10:00 a.m. – 4:00 p.m.
July 17, 2026 – Phone appointments only – 10:00 a.m. – 4:00 p.m.
- **Board of Review** Meeting: August 6, 2026 – from 6:00 – 8:00 pm

Financial Reports:

May - 2026

Work In Progress:

- Update the employee handbook and policies
- Update job descriptions for board review and adoption
- Review current website and ADA compliance standards in the 2027 budget planning purposes
- RFP for rewrite of Zoning Code for consideration in the 2027 budget planning purposes
- RFP for Comprehensive Plan for consideration in the 2027 budget planning purposes

Reminders:

Committee Agendas: Please email agendas and supporting documentation to the Administrator/Clerk/Treasurer the **FRIDAY PRIOR to your scheduled meeting and no later than three days before the scheduled meeting times** to ensure time for editing and proper notice and publication of said meeting.

Respectfully submitted by:
Evelyn Effen
Administrator/Clerk/Treasurer
June 9, 2026

MAY 2026 – DAILY LOG – RICK REED

5/4/26 check emails check parks . Went to ace hardware to pick up new push mower. Came back loaded zero turn to start mowing. Mowed water tower, also the water trust on Karin dr, also mowed the area from native gardens all the way around the pound. Also mowed Prairie Village park. Back at shop I then steam cleaned mower and tractor.

5/5/26 check emails assemble new lawn mower. Loaded up all equipment head to vets park to mow line trim pick up broken branches. Hand mowed and trimmed Village Hall then blew all grass clippings. Back to vets park to mow trim and set up for game tonight. Made signs for field.

5/6/26 check emails. Check fluids in John Deere mower blow out radiator and hydro cooler load up head to Broadlands to mow and trim.

5/7/26 check emails then pick up trash and recy at all parks . Bring it back and unload it. Head out to mow corner lot on HWY 59. Spayed weeds on baseball diamond at Vets park. Had to meet the person who purchased the Canteen van and delivered it to him. Hooked up the red power drag for Matt and fueled up the Kubota. Went to ace hardware for parts to repair toilet at village hall.

5/8/26 OFF FOR FUNERAL.

5/9/26 Came in to work on baseball field at Vets park for Phythons baseball game. Mowed line trimmed put new trash bags in cans and painted foul lines.

5/11/26 check emails. Head out to parks to pick up trash. Came back to get Kubota and weed spayer mixed up spay to take to parks to take care of weeds growing on infields of baseball diamonds and dugout areas. Got a call from Ded to bring water container over to Village park. Donna ask me to fix culvert on pound and add some rip rap stone and also go to Farm and Fleet to get die for the pound so I did then I died the today also

5/12/26 check emails went to Broadlands to remove big dirt pile in parking lot from building the shed. Came back loaded all mowing equipment cut Village park trimmed picked up sticks. Got a call from Matt at 2pm saying he would not be able to set the field up at Vets park by 430 . I loaded up the Kubota and everything I needed to head over there to get field set up for game .

5/13/26 check emails make a garbage run to all parks. Load up mowing equipment to head to water tower and mow then mow water trust on Karin drive then mow the pound area on Karin drive then mow Prairie Village park and trim

5/14/26 check emails check fluids on zero turn load up equipment . Lowered all flags to half mass. Meet with Matt at village park. THEN Headed to the Broadlands to mow soccer fields. Wash equipment down cleaned out mower engine compartment and blow out all grass clippings.

5/15/26 check emails raise flags back up. Worked in shop on netting to rap the rip rap stones to keep kids from removing them from culvert and throwing them in the pound. Head over to pound to fill nets with rocks and put them in place. Had a drive along with Nick from Thunder Roads to drive all the streets in the village to get a quote per Donna on roads with pot holes and other defects.

5/17/26 Head over to Vets park to mow and prep the field for the Pythons game Sunday morning.

5/18/26 check emails. Went to the Broadlands storage to pick up the spreader for the John Deere tractor to fertilize the baseball field at Vets park. Spreader was all rusted up inside wheel would not turn I cleaned it all up and lubed it up. Got baseball field all fertilized then loaded up mower cut Broadlands and trimmed then cut along hwy 59 and line trimmed.

5/19/26 check emails loaded up equipment mowed and trimmed dpw lot mowed and trimmed vets park mowed and trimmed Village hall . Had a complaint about a hug pot hole on piper road and hwy 59 loaded up the John deere with cold patch to go repair the hole.

5/20/26 check email pressure washed mowing equipment sprayed weeds at Broadlands baseball diamonds . Moved bases on field 2 for girls softball practice. Loaded up mowing equipment fueled up then mowed village park also mowed the pound area and trimmed the pound. Met with Deb from native gardens to go over things for mowing and then she ask how I could move the big rocks Andy dug out were the bridge is going.

5/21/26 check emails head to parks to clean up garbage and recy. Back to shop to unload . Pick up mower and trimmer to mow and trim parks. Went to village hall to set up recycle and wait for truck.

5/25/26 off holiday

5/26/26 check emails check parks for trash wash equipment and inspect. Load up mowed and trimmed lot on hwy 59 mowed and trimmed water tower mowed and trimmed vets park.

5/27/26 check email did maintenance on mower as it was over heating and turning off yesterday. Went to fuel up mower and load up to cut. Cutting Broadlands for a couple hours then the deck belt blew off and tangled in the pullies had to bring it back to shop and figure it out will have to order a new belt. Called Rob at Aquatic to get him out to treat the pound and service the aerators.

5/28/26 check emails back working on mower had to run and get a grease gun and over to John Deere to pick up new deck belt, they did not have a belt will have it on Friday. Put old belt back on to finish mowing broadlands and then mow and trim Village hall.

5/29/26 check emails took John Deere to Vets park and Broadlands to pick up sticks and branches cleaned up picnic area at Vets also . dumped all branches and sticks . Loaded mower to mow Village park and pound. Came back went to John Deere to pick up belt for mower.

5/30/26 came in to mow baseball field for Pythons game Sunday.

Village of North Prairie - Building Permits 2026

Permit #	Tax Key	Date	Address	Street	Owner	Contractor	Description	Amount	Type
B26055	1564 027	5/11/26	280	N Arlington Ave	Amrhein	By owner	6ft rear yard fence	\$75.00	Bldg
26056B	1564 027	5/12/26	280	N Arlington Ave	Amrhein	By owner	12x20 shed	\$65.00	Bldg
B26057	1563 031	5/19/26	109	Eagles lookout	Baritz	By owner	basement buildout 1337sf	\$588.00	Bldg
E26058	1563 133	5/15/26	224	Augusta Way	Stephenson	Lifetime home Services	relocate spa disconnect	\$65.00	Elect
B26059	1564 976	5/19/26	231	N Main St	Connell	By owner	1st & 2nd floor reno	\$612.92	Bldg
E26060	1564 925	5/19/26	107	N Fairview Ave	Lang	Elect Tech	furnace	\$65.00	Elect
H26061	1563 969 002	5/19/26	111	Eagles Cove Circle	Burpee	KM Htg	a/c	\$65.00	HVAC
E26062	1563 969 002	5/19/26	111	Eagles Cove Circle	Burpee	KM Htg	a/c	\$65.00	Elect
H26063	1564 925	5/19/26	107	N Fairview Ave	Lang	Elect Tech	furnace	\$65.00	HVAC
C26064	1568 118	5/27/26	4/25	Prairie View Dr	Savage	Gavers Pavers	replace culvert	\$100.00	Culvert
E26065	1564 932	5/28/26	110	N Fairview	Whitmore	KM Htg	furnace a/c	\$65.00	Elect
H26066	1564 932	5/28/26	110	N Fairview	Whitmore	KM Htg	furnace a/c	\$70.00	HVAC
May Building Permits Totals								\$1,900.92	



Kettle Moraine Fire District

Station 33 126 E. Main Street, Eagle, WI 53119 (262)-594-3302

Station 35 108 N. Oakridge Drive, North Prairie, WI 53153 (262)-392-2700

Chief's monthly report:

- For the month of May, the district responded to 41 calls for service.
- As of today, June 10th, we have received 222 calls total for 2026.
- All apparatus is in service and we continue to address issues that come up. Engine 33 recently had tires replaced and a front-end alignment done.
- **Staffing – Ongoing Challenges and Immediate Actions**

Scheduled coverage continues to show signs of stability; however, we still need to send out open shift dates on a weekly basis and encourage our employees to pick up open shifts. We are working through the processes in place in the new staffing policy. The chiefs will be meeting with the administration from Palmyra Fire Department to discuss options that will help us out mutually. It is important to maintain good working relationships with our neighbors.

- Our training opportunities in the acquired structure came to an end on May 16th. With assistance from numerous other organizations, we were able to host several live fire scenarios in the house and ultimately burn it down. The owner of the property was there with family members and was very impressed with the entire operation.
- The AFG Grant application period is open. I am working with Lexipol and will have this submitted soon. I am hopeful that we will write a grant that will be successful, however it is a very competitive process.

Question Answers and Clarifications

None

- If citizens, municipal board members, fire board members, or anyone else have questions regarding the fire district operations, I am available for all forms of communication. My



Kettle Moraine Fire District

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department cell phone, which is always on, is 262-212-5784, my email address is chief@kettlemorainefd.com, and the office phone number is 262-594-3302 Ext. 3.

- The fire fee research committee remains on hold.
- We continue to focus on our commitment to the communities that we serve.

Below are the calls for service.

Please feel free to contact me with any questions or concerns.

Respectfully submitted,

Dan Nottling

Fire Chief



Kettle Moraine Fire District

Station 33 126 E. Main Street, Eagle, WI 53119 (262)-594-3302

Station 35 108 N. Oakridge Drive, North Prairie, WI 53153 (262)-392-2700

2026

	EMS	Fire	Fire/EMS	TOE	VOE	VONP	MA	Total
January	24	9	5	17	8	6	7	38
February	21	9	1	6	10	7	8	31
March	18	21	5	12	12	10	10	44
April	34	17	1	17	18	11	6	52
May	29	7	5	15	12	9	5	41
June								
July								
August								
September								
October								
November								
December								
Total								
	126	63	17	67	60	43	36	206

Call
Total 206

Mutual Aid	36	17%
Town of Eagle	67	33%
Village of Eagle	60	29%
Village of North Prairie	43	21%



OFFICE OF THE SHERIFF



515 W. Moreland Blvd.
Box 1488
Waukesha, WI 53187

Waukesha County Jail
Box 0217
Waukesha, WI 53187

ERIC SEVERSON, *Sheriff*

June 5th, 2026

Village of North Prairie May 2026

Below are the calls for service for the month of May for the Waukesha County Sheriff's Office in North Prairie.

MAY 2026 NORTH PRAIRIE	
TOTAL Calls For Service	20
Assist Other Agency	1
911 No Cause	3
Assist EMS	8
Found Property	1
Juvenile Problem	1
Trespassing	1
Motor Vehicle Crash	2
Noise Complaint	1
Parking	1
Disorderly Conduct	1

*Respectfully,
Lieutenant Nick Wenzel*

An Accredited Law Enforcement Agency

Administration: 262-548-7126 Records: 262-548-7156 Process: 262-548-7151 Jail: 262-548-7170 Huber: 262-548-7181 Fax: 262-548-7887

**VILLAGE OF NORTH PRAIRIE
VILLAGE BOARD - MINUTES
April 9, 2026 – 6:30 p.m.**

1. **CALL TO ORDER.** The meeting was called to order at 6:30pm
2. **ROLL CALL.** Present: President Miresse, Trustees Hall, Harmann, Samuels, Lampe, Schroeder and McCormack, Absent: None
3. **PLEDGE OF ALLEGIANCE WAS RECITED**
4. **CONFIRMATION OF PROPER NOTICE OF MEETING** – Administrator Etten confirmed proper notice.
5. **PRESENTATION: Civic Pride Award** – Jim Samuels was recognized and awarded the Civic Pride Award.
6. **APPROVAL OF VILLAGE BOARD MINUTES**
 - a. Regular Board Meeting on March 12, 2026. Trustee Hall motioned to approve the minutes from March 12, 2026, seconded by Trustee Samuels. **M/C unanimously**
 - b. Special Board Meeting on March 21, 2026. Trustee Hall motioned to approve the minutes from March 21, 2026, with amendments, seconded by Trustee Samuels. **M/C unanimously**
 - c. Special Board Meeting on March 25, 2026. Trustee Hall motioned to approve the minutes from March 21, 2026, with amendments, seconded by Trustee Samuels. **M/C unanimously**
7. **REPORTS:** Building Inspector, Fire, Police and Public Works Department reports submitted. Fire Chief Nottling had an emergency and was unable to attend. Trustee Hall requested that the VNP minutes reflect that the motion to terminate the Intermunicipal Agreement on page two of the Fire Dept. report was referencing motions made by the Village and Town of Eagle. The Village of North Prairie has not voted to terminate the Intermunicipal Agreement.
8. **PUBLIC COMMENTS:** Trustee Hall motioned to open the meeting to public comments, seconded by Trustee Harmann. **M/C unanimously.** No comments made. Trustee Hall motioned to close the meeting to public comments, seconded by Trustee Harmann. **M/C unanimously**
9. **VILLAGE PRESIDENT**
 - a. Report to the Board. President Miresse thanked Administrator/Clerk Etten and everyone who helped with the elections. He also thanked Trustees McCormack and Lampe for their service to the Village.
 - b. Discussion and/or Action: Intermunicipal Agreement concerning the Kettle Moraine Fire District. President Miresse stated that the Town of Eagle Chairperson Chris Mommaerts and Village of Eagle Trustee Matt Leppard have each said that the Town of Eagle and Village of Eagle's non-negotiable items are the requirement for a full-time fire chief and only one fire station, which would be the current fire station in Eagle. Concerns were raised by the board members over the KMFD non-functioning fire board and the Village and Town of Eagle seemingly continuing to control the discussions without limit consideration of the Village of North Prairie.
10. **VILLAGE ADMINISTRATOR/CLERK/TREASURER**
 - a. Report to the Board. Administrator Etten reported there were no official write-in candidates for the election. Trustee Schroeder won one of the seats. The audit will begin April 29th and 30th. Administrator Etten reminded the Board that she will be on vacation from May 5 to May 13.
 - b. Discussion and/or Action: Village Board meeting dates for May 2026. Trustee Hall motioned to hold a finance committee meeting on May 4th at 5:30 pm and a regular board meeting on May 19th at 6:30 pm, seconded by Trustee Schroeder - **M/C unanimously**
 - c. Discussion and/or Action: Financial Reports for March 2026. Trustee Samuels requested the fuel be adjusted between highway and parks departments. No action taken.
 - d. Discussion and/or Action: Set Public Hearing for rezoning of the remaining vacant land (appx. 27.75 acres) from R1 to A-T land. Property owners are Ashley Neuman, Larry J. Kipp, Cheryl Champine and Joshua Stewart. Trustee Hall motioned to add this item to the Board agenda for May 19th at 6:30, seconded by Trustee Harmann – **M/C unanimously**

11. PUBLIC SAFETY COMMITTEE

- a. Report to the Board. Trustee McCormack stated there was nothing to report.
- b. Discussion and/or Action: Fire Fee discussions by the committee created by the Kettle Moraine Fire District. - Trustee Harmann advises that KMFD fire committee has been suspended since the Town of Eagle and Village of Eagle voted to terminate the Intermunicipal Agreement. No action taken.

12. PUBLIC WORKS COMMITTEE

- a. Report to the Board. Trustee Samuels reported that the Pythons are requesting a beer license and a batting cage. The waterline at the pump house is fixed and is working great.
- b. Discussion and/or Action: Repeal ordinance 1-94, Garbage Collection/Source Separation and replace with Ordinance 2026-06, Recycling Ordinance. Trustee Samuels motioned to repeal and replace Ordinance 1-94 with Ordinance 2026-06, Recycling Ordinance; seconded by Trustee Hall – **M/C 6/1, nay by Trustee Lampe**
- c. Discussion and/or Action: 2026 Road, Park Entrance, and Parking Lot Asphalt project bid award and approval for expenses. Trustee Samuels stated the Village received four bids for the road project: Payne & Dolan \$354,636.30, Wolf Paving \$372,883.25, Stark Paving Corp \$395,180.03 and Johnson & Sons Paving Co \$582,046.71. Lynch Engineering provided a bid in the amount of \$10,139.50 to create bid specs and provide inspection services for the project. Trustee Samuels motioned to award the bid to Payne & Dolan in the amount of \$354,636.30, the bid for Lynch Engineering service in the amount of \$10,139.50, and to include appx. \$60,000 for any unforeseen overruns with work to be completed by August 21, 2026, seconded by Trustee Harmann. Discussion: Trustee Hall questioned the timeline of Harvest Fest and heavy truck driving on our new paving and damaging it. **M/C unanimously**

13. COMMUNICATION & PERSONNEL COMMITTEE

- a. Report to the Board. Trustee Hall stated nothing to report.
- b. Discussion and/or Action: Job Description for Full-Time Police Chief – Trustee Hall motioned to approve job description as presented, seconded by Trustee Schroeder. **M/C unanimously**
- c. Discussion and/or Action: Creation of Ad Hoc Hiring Committee for Police Chief position – Trustee Hall motioned to create AD-HOC Hiring committee. **M/C unanimously**
- d. Discussion and/or Action: Appointment of members to AD-HOC Hiring Committee for Police Chief position. Trustee Hall motioned to appoint Trustees Hall and Schroeder, Bob Rausch (retired police chief of Village of Hartland), Bob Douglas (retired police chief of the Village of Chenequa) and Administrator Etten to the committee, seconded by Trustee Harmann. **M/C unanimously**
- e. Discussion and/or Action: Timeline for recruitment for Police Chief position – discussion only
- f. Discussion and/or Action: Employment Ad for Police Chief position – Trustee Hall motioned to approve the ad, seconded by Trustee Schroeder. **M/C unanimously**

14. FINANCE COMMITTEE

- a. Report to the Board. Trustee Schroeder stated the Village received \$5,000 for the sale of DPW pick-up truck
- b. Discussion and/or Action: Review and approval monthly bills and payroll. Trustee Schroeder motion to approve, \$168126.01, check#'s 20774 – 20835 with no voids, seconded by Trustee Hall. **M/C unanimously**
- c. Motion to bring Resolution #2026-02 regarding Garbage/Recycling Fee back to the table. Trustee Schroeder motioned to bring this item back for discussion, seconded by Trustee Hall. **M/C unanimously**
- d. Discussion and/or Action: Resolution #2026-02 – to adopt a Garbage/Recycling Fee. Trustee Schroeder motioned to approve Resolution #2026-02 as presented; seconded by Trustee Hall. **M/C unanimously**
- e. Discussion and/or Action: Resolution #2026-03 – General Obligations Loan. Trustee Hall motion to approve the General Obligations (GO) Loan, resolution 2026-03, seconded by Trustee Harmann. **M/C unanimously**
- f. Discussion and/or Action: Sale of Ford Canteen/Auxiliary vehicle. Trustee Hall motioned to approve the sale/auction of the vehicle for a minimum bid price of \$5,000, seconded by Harmann. **M/C unanimously**

15. Motion to Adjourn – Trustee Hall motion to adjourn the Village Board meeting at 8:32 pm, seconded by Trustee Samuels. **M/C unanimously**

Submitted by:
 Evelyn Etten, Administrator/Clerk/Treasurer
 May 21, 2026

**VILLAGE OF NORTH PRAIRIE
SPECIAL BOARD MEETING - MINUTES
May 4, 2026, at 5:30 p.m.**

1. **Call to Order** - The meeting was called to order at 5:34 p.m.
2. **Roll Call** - Present: President Miresse, Trustees Samuels, Schroeder, Harmann and Hall; absent: None
3. **Pledge of Allegiance recited.**
4. **Discussion and/or Action:** Waiver of special board meeting payment to trustees – Trustee Samuels motioned to approve, seconded by Trustee Harmann – **Motion Carried 3/2 – Nay – Trustees Hall and Schroeder.**

5. **Discussion and/or Action:** Monthly payroll, board & poll workers pay. Trustee Schroeder motioned to approve check numbers 20836 – 20862, in the amount of \$36,042.51, with three voided and reissued checks, seconded by Trustee Hall. Discussion: Trustee Hall mentioned that the employer QSEHRA payments started this month. **Motioned Carried Unanimously.**

6. **Discussion and/or Action:** Bellin Health contract for DOT Drug Inspections. Trustee Hall motioned to approve, seconded by Trustee Samuels, **Motioned carried 4/1, nay by Trustee Schroeder.**

7. **Discussion and/or Action:** Request for 6-Month Class B-Beer License for the license to begin on May 5, 2026 and end on November 4, 2026, in the Village of North Prairie from Trenton Schilling, President of the Python's Baseball Corporation, 601 E North St., Waukesha, WI 53186, with Annette Rhode, acting as Agent for Pythons Baseball Corp., for consumption during Python home baseball games at Veteran's Park Concession Stand, North Prairie, WI 53153. – Trustee Samuels motioned to approve as presented, seconded by Trustee Harman – **Motioned Carried Unanimously.**

8. **Discussion and/or Action:** Approval of Operator's License for:

<u>Operator</u>	<u>Employer</u>
Annette Rhode	Python Baseball Corp.

Trustee Samuels motioned to approve, seconded by Trustee Schroeder – **Motioned Carried Unanimously.**

9. **Discussion and/or Action:** Committees structure and appointments – President Miresse provided his recommendations for committees. Trustee Schroeder questioned the number of Trustees, as we need to know our board structure so we can move forward with committee appointments and meetings. Trustee Hall stated that the board was reduced by one member this year so legally we are a six-person board. Trustee Schroeder presented his proposed committee assignments. Trustee Hall motioned to approve the 2026 committee appointments as presented by Trustee Schroeder, seconded by Trustee Schroeder – **Motion Carried Unanimously.**

Trustee Hall stated that we have a Plan Commission member that has resigned due to personal reasons. Trustee Hall talked to Joe Moravec, a resident of North Prairie and former Plan Commissioner and Village Trustee and he is willing to serve as a citizen member. Trustee Hall motioned to appoint citizen Joe Moravec to the Plan Commission to finish serving the term of Mike Schrieber and to reappoint Tim Paulson for another 3-year term as a citizen member, second by Trustee Schroeder – **Motion Carried Unanimously.**

Trustee Hall motioned to appoint Trustee Samuels as Weed Commissioner, second by Trustee Samuels – **Motion Carried Unanimously.**

10. **Discussion and/or Action:** Board of Review appointments - Trustee Hall motioned to appoint Debbie Carasco-Zanini and Ray Bohl as citizen members for the Board of Review, each for a 3-year term, seconded by Trustee Schroeder – **Motioned Carried Unanimously.**

11. **Discussion and/or Action:** Set Board of Review meet & adjourn date for May 19th at 6:25 p.m. – Trustee Hall motioned to set the meeting for May 19, 2026 at 6:25 p.m., seconded by Trustee Schroeder – **Motioned Carried Unanimously.**

Trustee Hall motioned to appoint Trustee Samuels as the board member to the Board of Review, seconded by Trustee Schroeder. Discussion: Trustee Samuels stated she will not be able to attend the May 19, 2026 meeting so the Board should appoint someone else temporarily to attend the first meeting. Trustee Samuels motioned to reconsider the appointment of the board member to the Board of Review and to appoint Trustee Schroeder to attend the first meeting, seconded by Trustee Schroeder. - **Motioned Carried Unanimously.**

12. **Discussion and/or Action:** Update on the Police Chief hiring process. Trustee Hall advised there are sixteen applications and Hiring Committee will meet to review the applicants and set up interviews, as necessary. In speaking with the non-board members of the Hiring Committee, they thought the Board approved salary for this position was a bit low for this position – **Discussion Only.**
13. **Discussion and/or Action:** Invitation from the Village & Town of Eagle to meet regarding KMFD and appoint members. Trustee Hall motioned for all board members to attend the meetings with the Village of Eagle and the Town of Eagle as a Committee of the Whole, seconded by Trustee Harmann, **Motion Carried Unanimously.**
14. **Motion to adjourn.** Trustee Hall motioned to adjourn meeting at 6:43 p.m., seconded by Trustee Schroeder, **Motioned Carried Unanimously.**

Submitted by:
Evelyn Elten
Administrator/Clerk/Treasurer
June 5, 2026

**VILLAGE OF NORTH PRAIRIE
VILLAGE BOARD MEETING - MINUTES
May 27, 2026 – 6:30 p.m.**

Announcement of Closed Session pursuant to Wisconsin State Statute § 19.85(1)(c) for considering employment, promotion, compensation or performance evaluation data of any public employee over which the government body has jurisdiction or exercises responsibility; specifically, to consider offer for employment for the Police Chief position, compensation & benefits in the Village of North Prairie.

1. **CALL TO ORDER** – President Miresse called the meeting to order at 6:37 pm.
2. **ROLL CALL** – Present: Village President, Dan Miresse, Trustees Samuels, Schroeder, Harmann and Hall.
Absent: None.
3. **PLEDGE OF ALLEGIANCE WAS RECITED**
4. **CONFIRMATION OF PROPER NOTICE OF MEETING** – Administrator Etten confirmed proper notice.
5. **APPROVAL OF VILLAGE BOARD MINUTES**
 - a. Regular Board Meeting – April 9, 2026 – Trustee Hall motioned to table the April 9, 2026, meeting minutes, seconded by Trustee Samuels, **motion carried unanimously.**
 - b. Special Board Meeting – May 4, 2026 - Trustee Hall motioned to table the May 4, 2026, meeting minutes, seconded by Trustee Samuels, **motion carried unanimously.**
6. **REPORTS:** Building Inspector, Fire, Police and Public Works Department were submitted.
7. **PUBLIC COMMENTS:** (No official action will be taken under Public Comment). Trustee Hall motioned to open the meeting for public comment, seconded by Trustee Schroeder, **motion carried unanimously.**
 - Resident Carol Schroeder commented that she walks her grandchildren daily and has noticed a significant patrol presence by the Waukesha County Sheriff's department.
 - No other comments.Trustee Hall motioned to close the meeting to public comment, seconded by Trustee Schroeder, **motion carried unanimously.**
8. **VILLAGE PRESIDENT**
 - a. Report to the Board. None.
 - b. Discussion and/or Action: KMFD Intermunicipal Agreement – The Board discussed the financial formula, staffing and the Village of Eagle ("VOE") and Town of Eagle ("TOE) non-negotiable items of having only one fire station, which would be the station located in Eagle and a full-time fire chief. The informal municipal committee that was formed to discuss the Intermunicipal Agreement is addressing items one at a time. The ISO rating was discussed and the potential effect on homeowner's insurance if there is not a fire station located in North Prairie. It appears the VOE and TOE appear to be handling these meetings as board meetings as there is a quorum of each of their boards in attendance and motions are being made to approve individual items rather than as recommendations to approve to their respective board. **Discussion only, no action taken.**
 - c. Discussion and/or Action: Single Firehouse Location – President Miresse stated that the VOE and the TOE have stated this a non-negotiable condition and that the location of the single firehouse will be the current station in Eagle. This will likely result in a significant cost to all member municipalities to renovate that current building to allow for sleeping quarters, but no estimated expense has been provided. **Discussion only, no action taken.**
 - d. Discussion and/or Action: KMFD Chief Requirements – President Miresse stated that the VOE and the TOE have stated having a full time Fire Chief is a non-negotiable condition. **Discussion only, no action taken.**

- e. Discussion and/or Action: Board of Review appointment – Remove Trustee Schroeder, appoint Trustee Samuels – Trustee Samuels motioned to remove Trustee Schroeder from the Board of Review and appoint Trustee Samuels, seconded by Trustee Schroeder, no discussion, **motion carried unanimously.**
- f. Discussion and/or Action: Status of the number of Trustees – Trustee Hall stated that we are a six-member Board, since only one board position is eliminated per election cycle if not enough candidates submit papers to be on the ballot. Because there are two open trustee positions due to only one person running for office this last election cycle, the Board has three options, per state statute, to handle the vacant position: 1) hold a special election, 2) appoint someone to the position, or 3) leave the position vacant. Discussion held. Trustee Hall motioned to leave the open position vacant, seconded by Trustee Schroeder, **motion carried unanimously.**
- g. Discussion and/or Action: The Glen's Watermain Easement per recommendation of the Plan Commission – the Plan Commission did not take action on this item as it is not final. Trustee Hall motioned to table this item, seconded by Trustee Harmann, **motion carried unanimously.**

9. VILLAGE ADMINISTRATOR/CLERK/TREASURER

- a. Report to the Board – Administrator Etten notified the board the Deputy Clerk will be on vacation from June 16 – 23, 2026, returning June 24, 2026.
- b. Discussion: Status on sale of Ford Canteen/Auxiliary vehicle – The cantina was sold on WI Surplus Auction for \$17,863.00. Discussion was held on where to book the revenue in the budget. Administrator Etten stated the Cantina RV was coded to "Sale of Assets-Other" revenue account and the sale of the Pick-Up truck was coded to the "Sale of Assets – Hwy." revenue account. Trustee Hall asked Administrator Etten to reclassify both sales to the same account "Sale of Assets", not by department so revenue can be accurately tracked.
- c. Discussion and/or Action: Financial Reports for May 2026 - Trustee Hall questioned why the tax revenue was not recorded yet. Administrator Etten stated she thought the auditor does the final entry during audit. Trustee Hall stated the previous clerk/treasurer's entered revenue, not the auditors and asked that it be reflected in the financials by the July meeting. Trustee Samuels questioned fuel charges being coded to Parks vs. Hwy., what makes up the Park Fees number, whether we have billed for snow removal yet, and where is the cost for the recycling mailer reflected? Administrator Etten will reclassify the fuel charges, the Park Fees typically represent Park Dedication Fees when new construction happens, but it may include Park Rental Fees so she will check into that and reclassify if needed. She will also work on getting invoices done for snow removal by next board meeting and will confirm where the cost of the recycling mailer is reflected in the budget. **No action taken.**
- d. Discussion and/or Action: Assessment Roll available – Appx. July 1st, Open Book appointments. Open book with the assessor will be held in person on July 16, 2025, from 10:00 am – 4 pm on and by phone July 17, 2026. The next Board of Review meeting is August 6, 2026, from 6:00 – 8:00 p.m. Trustee Samuels motioned to approve the dates for the Open Book and Board of Review meetings as presented, seconded by Trustee Harmann, **motion carried unanimously.**

10. PUBLIC WORKS & PUBLIC SAFETY COMMITTEE

- a. Report to the Board – Trustee Samuels stated we received the recycling grant, the bridge is being started in the Prairie View Park, we are looking to get some additional diamond work done and the agreement with Harvest Fest is being reviewed by the attorney. **No action taken.**
- b. Discussion and/or Action: Review quote for diamond mix to be used at ball diamonds – Trustee Samuels stated this item is still under review by the committee. **No action taken.**
- c. Discussion and/or Action: Update on Lake Country Fire Dept. – Trustee Schroeder provided documentation to the Board relating to his discussions with the Fire Chief of the Lake Country Fire Dept. The board discussed the ISO rating, which is rating system for calculating homeowner property premiums. The rating is based on various factors including the distance of properties from the nearest fire station and whether it is 5 road miles or more. Residential homes having a rating of 5 or less are considered "protected". Typically, if a fire station is not located within 5 road miles of a property, the ISO rating for that property is a 9 or 10 and is considered "unprotected". Property owners in North

Prairie are currently at an ISO rating of 5 or less due to having a fire station located in North Prairie. Trustee Schroeder stated the road miles from his house to the LCFD Station 37/Hwy. 83 station is 5.5 miles via Hwy. E and 5.9 miles via from Hwy 83. The Eagle fire station is 6.7 miles from his house via Hwy NN to Hwy E and 6.2 miles via Hwy. 59. Trustee Schroeder stated the options LCFD has presented will ensure North Prairie has a fire station in North Prairie and it would provide the residents of North Prairie with full-time fire and ambulance service. LCFD also offered contingency plans depending on the status of the Kettle Moraine Fire District to ensure North Prairie has coverage. Discussion only; no action taken.

11. COMMUNICATION & PERSONNEL COMMITTEE

- a. Report to the Board. None.
- b. Motion to go into Closed Session pursuant to Wisconsin State Statute §19.85(1)(c) for considering employment, promotion, compensation or performance evaluation data of any public employee over which the government body has jurisdiction or exercises responsibility; specifically, to consider offer for employment for the Police Chief position, compensation & benefits in the Village of North Prairie – Trustee Hall motioned to go into closed session, seconded by Trustee Samuels. Roll call vote: Trustee Samuels – Aye, Trustee Schroeder – Aye, President Miresse – Aye, Trustee Harmann – Aye, Trustee Hall – Aye, **motion carried unanimously.**
- c. Motion to reconvene into open session – Trustee Hall motioned to reconvene into open session, seconded by Trustee Samuels. Roll Call vote: Trustee Samuels – Aye, Trustee Schroeder – Aye, President Miresse – Aye, Trustee Harmann – Aye, Trustee Hall – Aye, **motion carried unanimously.**
- d. Discussion and/or Action: Recommendation for Full-Time Police Chief – Trustee Hall motioned to continue discussions and negotiations, seconded by Trustee Harmann, **motion carried unanimously.**

12. FINANCE COMMITTEE

- a. Report to the Board – Trustee Schroeder reported that the pump-house repairs were completed and the cost was only \$200 over the estimate and that was due to the additional distance and blacktop. **No action taken.**
- b. Discussion and/or Action: Review and approval monthly bills – Trustee Schroeder motioned to approve for a total of \$193,348.14, including check #20863-20901, with one void and reissue, and one overrun check, seconded by Trustee Hall, **motion carried unanimously.**

- 13. Motion to Adjourn** – Trustee Samuels motioned to adjourn at 9:38 pm, seconded by Trustee Harmann, **motion carried unanimously.**

Submitted by:
Evelyn Effen, Administrator/Clerk/Treasurer
June 4, 2026

Part A: Producer Information

1. Business Legal Name (individual name if sole proprietor) Vennture Brew Co., LLC		
2. Business Name or DBA Vennture Brew Co.	3. Agent Name Simon McConico	
4. FEIN 81-2988636	5. Wisconsin Seller's Permit Number 456-1029552808-02	
6. Wisconsin Producer Permit Number 309-129552808-07	7. Producer Type <input checked="" type="checkbox"/> Brewery <input type="checkbox"/> Winery <input type="checkbox"/> Liquor Manufacturer/Rectifier	
8. Contact Person's First Name Simon	9. Last Name McConico	10. M.I. E
11. Contact Person's Phone (414) 306-1422	12. Contact Person's Email simon@vennturebrewco.com	

Part B: Production Quantity

Note: Check appropriate quantity for permit held (see instructions). If you hold more than one producer permit, check the total aggregate quantity produced for each type of permit. Enter the highest quantity produced in any of the last three calendar years.

Brewery	Manufacturer/Rectifier	Winery
<input type="checkbox"/> Less than 250 barrels	<input type="checkbox"/> Less than 1,500 liters	<input type="checkbox"/> Less than 1,000 gallons
<input checked="" type="checkbox"/> 250 - 2,499 barrels	<input type="checkbox"/> 1,500 - 4,999 liters	<input type="checkbox"/> 1,000 - 4,999 gallons
<input type="checkbox"/> 2,500 - 7,499 barrels	<input type="checkbox"/> 5,000 - 34,999 liters	<input type="checkbox"/> 5,000 - 24,999 gallons
<input type="checkbox"/> 7,500 or more barrels	<input type="checkbox"/> 35,000 or more liters	<input type="checkbox"/> 25,000 or more gallons
Calendar year: 2024	Calendar year:	Calendar year:
Quantity: 295	Quantity:	Quantity:

Complete only ONE of Part C, D or E.

Part C: Request for Full-Service Retail Sales at the Production Premises

1. Start Date	2. Production Premises Address		
3. City	4. State	5. Zip Code	
6. County	7. Governing Municipality <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of:		

Part D: Request for Fixed Full-Service Retail Outlet

1. Are you transferring one fixed full-service retail outlet to a new location? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, complete boxes 2 through 9.			
2. Current Outlet Name			
3. Current Outlet Premises Address			
4. City	5. State	6. Zip Code	
7. County	8. Governing Municipality <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of:		9. Premises Phone Number

Continued →

Part D: Request for Fixed Full-Service Retail Outlet (Cont.)

New Fixed Retail Outlet Information (complete boxes 10 through 23)

10. Start Date		11. New Outlet Name	
12. New Outlet Premises Address			
13. City		14. State	15. Zip Code
16. County	17. Governing Municipality <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village		18. Premises Phone Number
19. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.			
20. Will you operate a restaurant on the premises? <input type="checkbox"/> Yes <input type="checkbox"/> No			
21. What alcohol beverages will be offered for sale? (check all that apply) <input type="checkbox"/> Beer <input type="checkbox"/> Wine <input type="checkbox"/> Intoxicating Liquor (other than wine)			
22. What alcohol beverages does the permittee produce? (check all that apply) <input type="checkbox"/> Beer <input type="checkbox"/> Wine <input type="checkbox"/> Intoxicating Liquor (other than wine)			
23. How will customers be served? (check all that apply) ... <input type="checkbox"/> Samples <input type="checkbox"/> On-premises consumption <input type="checkbox"/> Off-premises consumption			

Part E: Request for Unlimited Transfer Full-Service Retail Outlet

1. Name of Event (if applicable) North Prairie Classic Car/Music Night		
2. Dates of Operation (attach a schedule, if necessary) 6/18/2026, 7/23/2026, 8/20/2026		3. Hours of Operation set up 3:30pm tear down 8:30pm
4. Premises Address Industrial Rd - Veterans Park		
5. City North Prairie		6. State WI
		7. Zip Code 53153
8. County Waukesha County		9. Governing Municipality <input type="checkbox"/> City <input type="checkbox"/> Town <input checked="" type="checkbox"/> Village of North Prairie
10. Organizer of Event (if not the named applicant) Deb McKernan		11. Email and/or Phone Number for Organizer of Event smfry678@icloud.com
12. Organizer Website https://www.northprairie.net/		13. Event Website NA
14. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. We will set up a 10x10 tent just outside of the covered picnic area in Veterans Park. We will use a jockey box and kegs to pour beer. See attached map for location of set up.		
15. On-Site Contact (Last Name, First Name) McConico, Simon		16. On-Site Contact Phone (414) 306-1422
		17. On-Site Contact Email simon@vennturebrewco.com
18. Will you operate a restaurant on the premises? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
19. What alcohol beverages will be offered for sale? (check all that apply) <input checked="" type="checkbox"/> Beer <input checked="" type="checkbox"/> Wine <input checked="" type="checkbox"/> Intoxicating Liquor (other than wine)		
20. What alcohol beverages does the permittee produce? (check all that apply) <input checked="" type="checkbox"/> Beer <input type="checkbox"/> Wine <input type="checkbox"/> Intoxicating Liquor (other than wine)		
21. How will customers be served? (check all that apply) ... <input type="checkbox"/> Samples <input checked="" type="checkbox"/> On-premises consumption <input checked="" type="checkbox"/> Off-premises consumption		

Part F: Attestation

Who must sign this application?

- sole proprietor • general partner of a partnership • corporate officer • member of an LLC

READ CAREFULLY BEFORE SIGNING:

I understand and agree to the following:

- I will not operate this location outside of the dates and times approved by the municipality and Division of Alcohol Beverages.
- I will operate this location according to municipal ordinance and restrictions imposed as a condition of receiving this authorization.
- I will purchase alcohol beverages I do not produce from an authorized source, such as a Wisconsin-permitted wholesaler.
- I will operate this location according to Wisconsin law and administrative regulation including but not limited to: underage restrictions, closing hours, licensed operators, and record keeping requirements.

Further, under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the authorization. Further, I agree that the rights and responsibilities conferred by the authorization, if granted, will not be assigned to another individual or entity. I understand that lack of access to any portion of a premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this authorization. I understand that any authorization issued contrary to Wis. Stats. Chapter 125 shall be void under penalty of Wisconsin law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature <i>Simon McConico</i>		Date 02/17/2026	
Last Name McConico		First Name Simon	M.I. E
Title Co-Owner	Email simon@venturebrewco.com		Phone (414) 306-1422

Part G: For Municipal Use Only (Complete if Requesting Authorization in Part D or E)

1. Will the municipality limit the scope of alcohol beverages offered for sale? Yes No

2. Will the municipality impose any requirements or restrictions for the full-service retail outlet? Yes No

3. Describe municipal restrictions indicated in questions 1 or 2 above.

4. Last Name of Municipal Official		5. First Name		6. M.I.
7. Signature of Municipal Official			8. Date	
9. Date Application was Filed with Clerk		10. Date Full-Service Retail Outlet Approved by Governing Body		

**Bartender/Operator's Licenses - Approved
Renewals for 2026-2027**

Last Name *	First Name *	MI	
Fisher	Grace	A	
Hammond	Lillian	K	
Helmink	Abby	S	
Spaulding	Andrew	W	
Smeiska	Matt	J	
Smeiska	Kiley	N	Broadlands
Yaeger	Louis	J	
Hogan	Meaghan	M	
Helmink	Elise	B	
Kouba	Courtney	M	
Neu	Gail	D	
Martin	Michael	D	
Mathison	Ella	L	
Carbajal	Kierra	E	
Hutchins	Nina	K	
<hr/>			
Garcha	Sukhdeep		
Patel	Dhaval	K	
Patel	Satishkumar	M	
Patel	Sanketkumar	K	Bill's Market
Patel	Chirankumar	R	
Patel	Nikitaben	M	
Singh	Rajwinder		
<hr/>			
Chycinski	Danielle	N	
Michels	Christine	S	
Krause	Cassandra		
Peterson	Autumn	M	
Hare	Candace	E	Sport's Page
Warichak	Tiffany	N	
Keeling	Amanda		
Beaulieu	Katie		
McGuire	Scott	J	
Rolin	Dawn	M	
Carlson	Nichole	M	

Village of North Prairie
General Fund
Statement of Revenues Compared to Budget
For the Five Months Ending May 31, 2026
Date Printed: June 3, 2026

		<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Variance</u>
<u>Taxes</u>					
10-41110	PROPERTY TAX	806,454.00	806,454.00	\$ 806,454.00	0.00
10-41161	MANAGED FOREST LAN	0.00	0.00	350.00	(350.00)
		<u>806,454.00</u>	<u>806,454.00</u>	<u>806,804.00</u>	<u>(350.00)</u>
<u>Intergovernmental</u>					
10-43216	KMFD - REIMBURSE UTIL	6,163.79	6,163.79	8,000.00	(1,836.21)
10-43410	STATE SHARED REVENU	0.00	0.00	108,158.00	(108,158.00)
10-43411	EXEMPT COMPUTER AID	0.00	0.00	2,640.00	(2,640.00)
10-43412	PERSONAL PROPERTY AI	6,546.35	6,546.35	6,546.00	0.35
10-43420	FIRE INSURANCE DUES	0.00	0.00	16,223.00	(16,223.00)
10-43520	PUBLIC SAFETY GRANT	600.00	600.00	2,000.00	(1,400.00)
10-43521	POLICE TRAINING AIDS	0.00	0.00	750.00	(750.00)
10-43529	PUBLIC SAFETY AIDS	0.00	0.00	500.00	(500.00)
10-43531	TRANSPORTATION AIDS	25,008.78	25,008.78	50,047.00	(25,038.22)
10-43545	RECYCLING GRANTS	0.00	0.00	5,403.00	(5,403.00)
10-43791	VIDEO SERVICE PROVID	0.00	0.00	5,466.00	(5,466.00)
		<u>38,318.92</u>	<u>38,318.92</u>	<u>205,733.00</u>	<u>(167,414.08)</u>
<u>Regulation and Compliance</u>					
10-44100	LIQUIOR/TOBACCO LICE	100.00	100.00	1,850.00	(1,750.00)
10-44101	CABLE FRANCHISE FEES	8,272.42	8,272.42	27,000.00	(18,727.58)
10-44200	ANIMAL LICENSES	1,374.09	1,374.09	1,400.00	(25.91)
10-44201	BARTENDER/OPER. LICE	25.00	25.00	1,000.00	(975.00)
10-44300	BUILDING PERMITS	12,674.62	12,674.62	35,000.00	(22,325.38)
10-44303	OTHER PERMITS	3,775.00	3,775.00	10,500.00	(6,725.00)
		<u>26,221.13</u>	<u>26,221.13</u>	<u>76,750.00</u>	<u>(50,528.87)</u>
<u>Charges for Services</u>					
10-45100	COURT FINES	32,667.26	32,667.26	21,188.00	11,479.26
10-46100	PUBLICATION FEES	41.00	41.00	250.00	(209.00)
10-46101	ENGINEERING FEES REI	0.00	0.00	3,000.00	(3,000.00)
10-46102	LEGAL FEES REIMBURSE	0.00	0.00	5,000.00	(5,000.00)
10-46103	SPEC ASSESSMENT LTRS	300.00	300.00	1,200.00	(900.00)
10-46104	PARKING TICKETS	151.75	151.75	0.00	151.75
10-46105	BACKGROUND CKS	40.00	40.00	700.00	(660.00)
10-46106	PLANNING FEES REIMBU	0.00	0.00	500.00	(500.00)
10-46109	MISC CHARGES FOR SER	20.00	20.00	500.00	(480.00)
10-46290	PROPERTY CLEANUP	0.00	0.00	250.00	(250.00)
10-46325	HOUSE NUMBERS	0.00	0.00	120.00	(120.00)
10-46720	PARK FEES	1,050.00	1,050.00	1,200.00	(150.00)
10-46721	HARVEST FEST - FIREWO	0.00	0.00	5,000.00	(5,000.00)
10-46750	BASEBALL PROGRAM	1,055.00	1,055.00	2,760.00	(1,705.00)
10-47320	HWY - SERVICES & SNO	0.00	0.00	2,800.00	(2,800.00)
10-47322	SHARED MUNI. COURT C	0.00	0.00	37,931.00	(37,931.00)
		<u>35,325.01</u>	<u>35,325.01</u>	<u>82,399.00</u>	<u>(47,073.99)</u>
<u>Interest</u>					
10-48110	INTEREST ON INVESTME	18,482.98	18,482.98	30,000.00	(11,517.02)

Village of North Prairie
General Fund
Statement of Revenues Compared to Budget
For the Five Months Ending May 31, 2026
Date Printed: June 3, 2026

<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Variance</u>
18,482.98	18,482.98	30,000.00	(11,517.02)

Village of North Prairie
 General Fund
 Statement of Revenues Compared to Budget
 For the Five Months Ending May 31, 2026
 Date Printed: June 3, 2026

		<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Variance</u>
<u>Miscellaneous</u>					
10-48200	VILLAGE HALL RENTAL	3,100.00	3,100.00	6,200.00	(3,100.00)
10-48301	SALE OF ASSETS	22,863.00	22,863.00	100.00	22,763.00
10-48450	INSURANCE DIVIDENDS	481.00	481.00	600.00	(119.00)
10-48500	DONATIONS	578.41	578.41	250.00	328.41
10-48503	DONATIONS - POLICE	0.00	0.00	350.00	(350.00)
10-48900	SALE OF WATER	240.00	240.00	32,000.00	(31,760.00)
10-48999	MISCELLANEOUS	0.00	0.00	100.00	(100.00)
		27,262.41	27,262.41	39,600.00	(12,337.59)

Village of North Prairie
 General Fund
 Statement of Revenues Compared to Budget
 For the Five Months Ending May 31, 2026
 Date Printed: June 3, 2026

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Variance</u>
<u>Other Financing Sources</u>				
10-49100 PROCEED OF LONG-TER	527,500.00	527,500.00	527,500.00	0.00
	527,500.00	527,500.00	527,500.00	0.00
Total Revenues	1,479,564.45	1,479,564.45	\$ 1,768,786.00	(289,221.55)

Village of North Prairie
 General Fund - Statement of Expenditures
 For the Five Months Ending May 31, 2026
 Date Printed: June 9, 2026

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>Variance</u>
<u>General Government</u>				
<u>Village Board</u>				
10-51100-100 VILLAGE BOARD SALARI	14,425.00	14,425.00	14,800.00	375.00
10-51100-130 SOCIAL SECURITY	1,105.42	1,105.42	1,132.00	26.58
10-51100-310 LEAGUE MEMBERSHIP	0.00	0.00	1,713.00	1,713.00
10-51100-321 MEETINGS AND SEMINA	70.00	70.00	500.00	430.00
	<u>15,600.42</u>	<u>15,600.42</u>	<u>18,145.00</u>	<u>2,544.58</u>
<u>Municipal Justice</u>				
10-51200-100 MUNICIPAL JUSTICE SAL	3,000.00	3,000.00	6,000.00	3,000.00
10-51200-120 MUNICIPAL COURT CLER	3,214.38	3,214.38	12,600.00	9,385.62
10-51200-125 ASSISTANT CLERK	2,154.41	2,154.41	4,160.00	2,005.59
10-51200-126 TEMPORARY HELP - BAL	420.60	420.60	1,200.00	779.40
10-51200-127 VNP - STAFFING	0.00	0.00	3,600.00	3,600.00
10-51200-130 SOCIAL SECURITY	640.22	640.22	2,500.00	1,859.78
10-51200-220 UTILITIES RENT & MAIN	212.32	212.32	5,750.00	5,537.68
10-51200-310 SUPPLIES AND EXPENSE	156.00	156.00	2,000.00	1,844.00
10-51200-322 EDUCATION AND TRAINI	800.00	800.00	1,500.00	700.00
10-51200-326 DUES AND SUBSCRIPTIO	62.99	62.99	100.00	37.01
10-51200-327 COMPUTER EXPENSES	1,200.00	1,200.00	1,200.00	0.00
10-51200-328 BONDS & VISITING JUDG	0.00	0.00	100.00	100.00
10-51200-810 NEW EQUIPMENT	0.00	0.00	1,000.00	1,000.00
	<u>11,860.92</u>	<u>11,860.92</u>	<u>41,710.00</u>	<u>29,849.08</u>
<u>Legal</u>				
10-51300-210 LEGAL COUNSEL	6,947.85	6,947.85	15,530.00	8,582.15
10-51300-211 LEGAL COUNSEL-REIMB	1,461.10	1,461.10	5,000.00	3,538.90
10-51300-212 MUNICIPAL COURT	695.30	695.30	3,500.00	2,804.70
	<u>9,104.25</u>	<u>9,104.25</u>	<u>24,030.00</u>	<u>14,925.75</u>
<u>Clerk/Treasurer</u>				
10-51420-100 CLERK/TREASURER SAL	39,000.00	39,000.00	94,500.00	55,500.00
10-51420-110 DEPUTY CLERK	7,415.00	7,415.00	18,180.00	10,765.00
10-51420-130 SOCIAL SECURITY	3,719.43	3,719.43	8,620.00	4,900.57
10-51420-131 HEALTH INSURANCE	2,742.50	2,742.50	6,615.00	3,872.50
10-51420-135 RETIREMENT BENEFIT	2,850.29	2,850.29	6,804.00	3,953.71
10-51420-137 FTE INSURANCES	173.75	173.75	500.00	326.25
10-51420-200 DATA PROCESSING	2,049.12	2,049.12	5,000.00	2,950.88
10-51420-202 DOJ - BACKGROUND CKS	14.00	14.00	700.00	686.00
10-51420-233 OFFICE EQUIPMENT MAI	1,228.52	1,228.52	2,200.00	971.48
10-51420-310 OFFICE SUPPLIES	2,555.87	2,555.87	4,800.00	2,244.13
10-51420-315 WEB SITE DEVELOPMEN	0.00	0.00	1,000.00	1,000.00
10-51420-320 PUBLICATION FEES	492.47	492.47	1,200.00	707.53
10-51420-325 TRAINING	0.00	0.00	500.00	500.00
10-51420-328 MILEAGE	121.80	121.80	500.00	378.20
	<u>62,362.75</u>	<u>62,362.75</u>	<u>151,119.00</u>	<u>88,756.25</u>
<u>Elections</u>				
10-51440-100 POLL WORKERS	1,528.50	1,528.50	4,500.00	2,971.50
10-51440-130 SOCIAL SECURITY	17.67	17.67	100.00	82.33
10-51440-310 SUPPLIES AND EXPENSE	514.33	514.33	2,500.00	1,985.67
	<u>2,060.50</u>	<u>2,060.50</u>	<u>7,100.00</u>	<u>5,039.50</u>
<u>Accounting</u>				

Village of North Prairie
 General Fund - Statement of Expenditures
 For the Five Months Ending May 31, 2026

Date Printed: June 9, 2026

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>Variance</u>
10-51510-211 AUDIT	0.00	0.00	17,000.00	17,000.00
10-51510-212 SPECIAL ACCOUNTING	900.00	900.00	10,000.00	9,100.00
10-51510-213 CONTRACTED SRVS - AC	850.00	850.00	4,801.00	3,951.00
	1,750.00	1,750.00	31,801.00	30,051.00

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	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>Variance</u>
Assessor				
10-51530-100 CONTRACTED SERVICES	5,000.00	5,000.00	12,000.00	7,000.00
10-51530-105 MANUFACTURING ASSE	0.00	0.00	700.00	700.00
10-51530-115 BOARD OF REVIEW	0.00	0.00	125.00	125.00
10-51530-390 REVALUATION	21,872.63	21,872.63	42,500.00	20,627.37
	<hr/>	<hr/>	<hr/>	<hr/>
	26,872.63	26,872.63	55,325.00	28,452.37
Village Hall				
10-51600-201 QSEHRA - ADMIN	500.00	500.00	0.00	(500.00)
10-51600-220 NATURAL GAS	2,036.20	2,036.20	2,500.00	463.80
10-51600-221 ELECTRICITY	2,229.93	2,229.93	6,500.00	4,270.07
10-51600-222 TELEPHONE	1,487.77	1,487.77	2,000.00	512.23
10-51600-223 WATER	41.25	41.25	250.00	208.75
10-51600-233 REPAIRS & MAINTENAN	1,473.16	1,473.16	5,000.00	3,526.84
10-51600-239 MISC. - BANK FEES	36.00	36.00	200.00	164.00
10-51600-310 SUPPLIES AND EXPENSE	469.16	469.16	5,000.00	4,530.84
	<hr/>	<hr/>	<hr/>	<hr/>
	8,273.47	8,273.47	21,450.00	13,176.53
Insurance				
10-51930-510 INSURANCE	28,557.00	28,557.00	35,314.00	6,757.00
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	28,557.00	28,557.00	35,314.00	6,757.00
Other General Government				
10-51980-340 HARVEST FEST FIREWOR	0.00	0.00	5,000.00	5,000.00
10-51980-349 MISC. EXPENSES	53.00	53.00	101.00	48.00
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	53.00	53.00	5,101.00	5,048.00

Village of North Prairie
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 For the Five Months Ending May 31, 2026
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	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>Variance</u>
Total General Government	166,494.94	166,494.94	391,095.00	224,600.06
<u>Public Safety</u>				
Police				
10-52100-100 SALARIES - PATROL	27,770.25	27,770.25	78,000.00	50,229.75
10-52100-110 SALARIES - ADMIN	17,231.75	17,231.75	52,000.00	34,768.25
10-52100-130 SOCIAL SECURITY	3,405.04	3,405.04	9,945.00	6,539.96
10-52100-222 TELEPHONE	1,251.55	1,251.55	2,800.00	1,548.45
10-52100-231 SQUAD REPAIRS AND M	555.21	555.21	1,000.00	444.79
10-52100-310 OFFICE SUPPLIES - ADMI	79.96	79.96	1,800.00	1,720.04
10-52100-322 TRAINING	91.43	91.43	1,400.00	1,308.57
10-52100-323 CERTIFICATION	0.00	0.00	82.00	82.00
10-52100-325 RANGE QUALIFICATIONS	0.00	0.00	800.00	800.00
10-52100-326 DUES AND SUBSCRIPTIO	1,175.00	1,175.00	775.00	(400.00)
10-52100-340 SUPPLIES & EXPENSE - P	927.07	927.07	6,081.00	5,153.93
10-52100-341 UNIFORMS	0.00	0.00	1,500.00	1,500.00
10-52100-342 RADIO	5,135.57	5,135.57	5,100.00	(35.57)
10-52100-343 GASOLINE	535.42	535.42	3,000.00	2,464.58
10-52100-349 MISCELLANEOUS	39.99	39.99	500.00	460.01
10-52100-810 NEW EQUIPMENT	3,435.00	3,435.00	0.00	(3,435.00)
	61,633.24	61,633.24	164,783.00	103,149.76
Fire and Rescue				
10-52200-220 UTILITIES	6,933.17	6,933.17	10,000.00	3,066.83
10-52200-234 BUILDING & GROUNDS	145.77	145.77	1,500.00	1,354.23
10-52200-299 CONTRACTED SERVICES	151,752.00	151,752.00	303,544.00	151,792.00
10-52200-300 FIRE DUES - 2%	0.00	0.00	16,223.00	16,223.00
	158,830.94	158,830.94	331,267.00	172,436.06
Inspection				
10-52400-120 INSPECTION FEES	10,608.52	10,608.52	29,750.00	19,141.48
10-52400-340 SUPPLIES AND EXPENSE	0.00	0.00	150.00	150.00
	10,608.52	10,608.52	29,900.00	19,291.48
Total Public Safety	231,072.70	231,072.70	525,950.00	294,877.30
<u>Highway and Transportation</u>				
Operations and Maintenance				
10-53311-100 FULL-TIME	15,625.00	15,625.00	37,500.00	21,875.00
10-53311-110 PART-TIME	2,022.26	2,022.26	3,000.00	977.74
10-53311-130 SOCIAL SECURITY	2,978.12	2,978.12	3,098.00	119.88
10-53311-131 HEALTH INSURANCE	4,143.51	4,143.51	2,625.00	(1,518.51)
10-53311-135 RETIREMENT BENEFIT	1,800.00	1,800.00	2,700.00	900.00
10-53311-137 FTE INSURANCES	545.38	545.38	500.00	(45.38)
10-53311-343 FUEL	1,645.58	1,645.58	2,510.00	864.42
10-53311-344 VEHICLE MAINTENANCE	2,836.52	2,836.52	6,000.00	3,163.48
10-53311-349 SUPPLIES AND EXPENSE	184.17	184.17	3,000.00	2,815.83
10-53311-370 ROAD REPAIRS AND MAI	849.86	849.86	2,500.00	1,650.14
10-53311-371 ROAD SIGNS AND MARKI	0.00	0.00	600.00	600.00
10-53311-372 SNOW AND ICE CONTRO	10,598.93	10,598.93	17,281.00	6,682.07
10-53420-221 STREET LIGHTING	6,357.02	6,357.02	13,500.00	7,142.98
	49,586.35	49,586.35	94,814.00	45,227.65

Village of North Prairie
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	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>Variance</u>
	0.00	0.00	0.00	0.00
<u>Sanitation and Social Services</u>				
<u>Refuse Disposal</u>				
10-53620-290 REFUSE DISPOSAL	50,482.50	50,482.50	121,158.00	70,675.50
	50,482.50	50,482.50	121,158.00	70,675.50

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Recycling				
10-53635-290 RECYCLING GRANT EXP	21,544.50	21,544.50	51,707.00	30,162.50
10-53635-291 RECYCLING - ADVERTISI	0.00	0.00	450.00	450.00
	<u>21,544.50</u>	<u>21,544.50</u>	<u>52,157.00</u>	<u>30,612.50</u>
Weed Control				
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Water System Maintenance				
10-52250-237 PUMP HOUSE	10,435.19	10,435.19	1,200.00	(9,235.19)
	<u>10,435.19</u>	<u>10,435.19</u>	<u>1,200.00</u>	<u>(9,235.19)</u>
Animal Control				
10-54100-290 ANIMAL IMPOUNDING F	1,340.59	1,340.59	1,200.00	(140.59)
	<u>1,340.59</u>	<u>1,340.59</u>	<u>1,200.00</u>	<u>(140.59)</u>
Civic Pride				
10-56700-290 CIVIC PRIDE	40.00	40.00	75.00	35.00
	<u>40.00</u>	<u>40.00</u>	<u>75.00</u>	<u>35.00</u>
Service to Aging				
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Sanitation & Social Services				
	<u>133,429.13</u>	<u>133,429.13</u>	<u>270,604.00</u>	<u>137,174.87</u>
<u>Parks and Recreation</u>				
Parks				
10-55200-100 FULL-TIME	15,625.00	15,625.00	37,500.00	21,875.00
10-55200-110 PART-TIME	1,795.20	1,795.20	5,837.00	4,041.80
10-55200-130 SOCIAL SECURITY	171.47	171.47	3,315.00	3,143.53
10-55200-131 HEALTH INSURANCE	3,051.84	3,051.84	2,625.00	(426.84)
10-55200-135 RETIREMENT BENEFIT	67.09	67.09	2,700.00	2,632.91
10-55200-220 UTILITIES	1,436.33	1,436.33	3,400.00	1,963.67
10-55200-232 EQUIPMENT MAINTENA	794.15	794.15	4,000.00	3,205.85
10-55200-234 BLDG AND GROUNDS M	76.55	76.55	17,800.00	17,723.45
10-55200-340 SUPPLIES AND EXPENSE	287.91	287.91	2,250.00	1,962.09
10-55200-343 GASOLINE	637.43	637.43	2,510.00	1,872.57
10-55200-349 MISCELLANEOUS	164.18	164.18	0.00	(164.18)
	<u>24,107.15</u>	<u>24,107.15</u>	<u>81,937.00</u>	<u>57,829.85</u>
Recreation				
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Parks & Recreation				
	<u>24,107.15</u>	<u>24,107.15</u>	<u>81,937.00</u>	<u>57,829.85</u>
Conservation and Development				
10-56300-100 SALARIES - PLAN COMM	800.00	800.00	1,200.00	400.00
10-56900-213 ENGINEERING FEES	0.00	0.00	2,000.00	2,000.00

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	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>Variance</u>
10-56900-214 ENGINEERING FEES-REI	1,863.18	1,863.18	3,000.00	1,136.82
10-56900-215 NR 216 COMPLIANCE	7,598.00	7,598.00	7,000.00	(598.00)
10-56900-216 PLANNER FEES	0.00	0.00	500.00	500.00
10-56900-217 PLANNER FEES-REIMBU	0.00	0.00	500.00	500.00
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	10,261.18	10,261.18	14,200.00	3,938.82
Unclassified				
	<hr/>	<hr/>	<hr/>	<hr/>
	0.00	0.00	0.00	0.00
Capital Outlays				
10-53311-820 CAPITAL OUTLAY-HIGH	0.00	0.00	485,000.00	485,000.00
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	0.00	0.00	485,000.00	485,000.00
	<hr/>	<hr/>	<hr/>	<hr/>
Total Expenses	565,365.10	565,365.10	1,768,786.00	1,203,420.90