



THE VILLAGE OF
Saukville

639 E. Green Bay Avenue • Saukville, WI 53080 • 262-284-9423 • FAX 262-284-9527 • www.village.saukville.wi.us

January 3, 2020

NOTICE

Please take notice that a meeting of the Saukville Finance Committee will be held on **TUESDAY, JANUARY 7, 2020 at 7:30 p.m.** at the SAUKVILLE MUNICIPAL CENTER, 639 E. Green Bay Ave, Saukville, Wisconsin.

AGENDA

1. Call to Order
2. Statement of Public Notice
3. Approve Claims for November 2019 in the Amount of \$393,276.65 and December 2019 in the Amount \$183,520.69

	November	December
General Fund	\$62,393.14	\$78,218.14
Permit Fund	\$2,904.06	\$3,886.21
Room Tax Fund	\$4,890.66	0
Special Events Fund	\$137.26	\$2,719.52
Ambulance Billing Fund	\$3,737.73	\$1,130.59
TID #2 FUND	\$350.00	0
TID #4	\$350.00	0
Capital Projects	\$4,208.39	\$48,130.93
Capital Borrowing	\$277,000.19	\$797.50
Water Utility	\$22,588.96	\$13,074.83
Sewer Utility	\$14,716.26	\$35,562.97
TOTAL	\$393,276.65	\$183,520.69

4. Investment Report
5. Fire Inspection - Fire Protection Systems Permit Application
6. Fire Inspection - Building Emergency Communications Permit Application
7. Kapur - Planning & Development Consultant Agreement
8. Other Matters
9. Adjourn

Dawn Wagner, Village Administrator

Persons with disabilities who may require assistance to attend the meeting should contact Mary Kay Baumann, Clerk (262)284-9423.