



VILLAGE OF WINNECONNE

The Community of Opportunity

30 South First Street • P.O. Box 488 • Winneconne, Wisconsin 54986-0488 • 920-582-4381

www.winneconnewi.gov

AGENDA

TUESDAY, APRIL 19, 2016 in Village Board Room located @ 30 South 1st Street to consider;

5:30 p.m. Call to Order
Roll Call
Pledge of Allegiance

Board Organization:

Adjourn 2015-2016 Board Sine Die
Convene 2016-2017 Board
Roll Call
Public Participation
Communications
Adopt Robert's Rules of Order – Current Edition
Appoint President Pro-Tem
Resolution 4.1-2016 Appointing Village Officials
Resolution 4.2-2016 Approving Official Depositories

Regular Business

Approve March Minutes
Village and Utility Bills
Financial Report
Adopt Agenda
Administrator Report
Committee Reports – Park, WCDA, Cemetery, Historic Preservation, Beautification, Plan
Commission, Industrial Development Board, Fire Department, Library, Police, Public Works,
Personnel and Finance

Old Business

Creation of One-Way Entrance – Library Loop

New Business

Industrial Park Cropland Lease
Authorize Winneconne Thrift and Gift Grant Application
Approve Certified Survey Map – 1056 Calypso
Community Survey Questions
Approve Amended Ordinance 9-1-52 Cross Connection Control
Approve Amended Zoning Ordinance 9-1-51 General Industrial Zoning District
Accept Sewer System Televising Bid – Northern Pipe Equipment Inc.
Village of Winneconne Phone System Request to Issue RFI
Focus on Energy Purchase Request
Temporary Class B License - WYDC
Operator Licenses

Convene Closed Session

Pursuant to State Statutes 19.85 (1)(e)

For the purpose of deliberating or negotiating the purchasing of public properties, the investing of public funds or conducting other specified public business.

Pursuant to State Statutes 19.85 (1)(c)

To consider the performance evaluation of a public employee.

Return to Open Session

Decision on South 5th Avenue Property Sale

Adjourn to next meeting

Winneconne Municipal Center is accessible to the physically disadvantaged. If special accommodations are necessary, please contact the Village Clerk/Treasurer at (920) 582-4381 and we will make every effort to accommodate the request.

RESOLUTION 4.1-2016
Approving Appointed Village Officials for Village Board Term 2016-2017

WHEREAS, Ordinances ordained, authorized, and adopted by the Village Board in 2012, designate within the Boards powers, duties, and responsibility to appoint companies, professionals, and individuals to serve at the benefit of the Board and within the accordance with the Ordinances for the Village Board term 2016 to 2017;

NOW, THEREFORE, BE IT RESOLVED, The Board of Trustees for the Village of Winneconne, Winnebago County, Wisconsin, hereby approve the following entities to act in capacity as presented and within accordance with the Ordinances, as they apply:

- Village Attorney: the distinguished law firm of Reff, Baivier, Bermingham, & Lim, S.C.; 207 Ceape Avenue, Oshkosh, WI,
- Village Accountant: Schenck SC, Green Bay, WI,
- Village Newspaper: Winneconne News, Rogers Publishing, Winneconne, WI,
- Weed Commissioner:
- Village Forester:
- Head of Emergency Government Services: Peter Running, Police Chief,
- Boards, Committees, and Commissions as per Attachment A.

BE IT FURTHER RESOLVED: that each of the above referenced entities are empowered to act on the Village's behalf in accordance with the Code of Ordinances for the Village of Winneconne, Wisconsin.

Adopted at Winneconne, Wisconsin this 19th day of April, 2016, by a vote of in favor, against, and abstain.

WINNECONNE VILLAGE BOARD

By: _____
John Rogers, President

ATTEST:

Jacquin Stelzner, Village Clerk

To Members of Winneconne's Beautification Committee:

My husband and I moved to Winneconne almost 9 years ago. We were looking for waterfront property and ultimately relocated from Appleton to Winneconne. After settling in, I wondered if moving to a small community was the right decision. It seemed, no matter where I went, everyone knew everyone. I initially questioned whether or not I would feel part of that. Well, it didn't seem to take long before I felt like I had always lived here. The local businesses are very friendly and customer oriented, which makes it easy to support them. We have such wonderful neighbors, which have turned in to great friends. With these things, and having family in the area, it just seems like home.

I have gone from wondering if we made the right decision to move to Winneconne, to feeling like I wouldn't want to live anywhere else. I feel as though participating on Winneconne's Beautification Committee would be an opportunity for me to give back to such a wonderful community.

Lori Oliphant

A handwritten signature in cursive script that reads "Lori Oliphant". The signature is written in black ink and is positioned below the typed name.

RESOLUTION 4.2-2016
Approving Official Depositories for Village Board Term 2016-2017

WHEREAS, the Village Board has determined that it is necessary, proper, and responsible to approve a list of Official Depositories for Village funds for the Board term 2016 to 2017;

NOW, THEREFORE, BE IT RESOLVED, The Board of Trustees for the Village of Winneconne, Winnebago County, Wisconsin, hereby approve the following Depositories for Village funds; subject to the necessity of the Treasurer, Board President and administration:

- Ehlers Investment Partners, BBE Community Investment Partners, its affiliates and/or deposits of recommendation,
- State of Wisconsin, Office of Treasurer, Local Government Investment Pool
- First Merit (Winneconne, WI),
- Associated Bank (Neenah, WI),
- Verve (Oshkosh, WI) (formerly CitizensFirst)

BE IT FURTHER RESOLVED: that John Rogers, Village President, and Jacquin Stelzner, Village Clerk/Treasurer, are authorized by Wisconsin State Statutes as well as Village Ordinances 2-2-8 and 2-3-4, respectively, to execute orders drawn on the treasury of the Village of Winneconne; subject to concurrence of the Board.

Adopted at Winneconne, Wisconsin this 19th day of April, 2016, by a vote of in favor, against, and abstain.

WINNECONNE VILLAGE BOARD

By: _____
John Rogers, President

ATTEST:

Jacquin Stelzner, Village Clerk

March 15, 2016

Regular meeting of the Village Board was called to order by President Rogers at 5:30 p.m.

Roll Call: Beiser, Boucher, Hoenecke, Falk, Fischer, Lehr, and Rogers; present.

Pledge of Allegiance was said in unison.

Public Participation

Mariana Stout. Running for public office, introduced self. Lives in the Town of Winneconne.

Communications

none

Presentations

Ben Zeier, MSA Engineering (Well Study Plan)
Population study lower than others

Water losses since 2010 approx 40% of sales

Went over study – recommend additional well by 2035?

Future – replace meters & leak study, replace east water tower

Regular Business

Approve Minutes – February 16, 2016

MOTION by Fischer, seconded by Lehr, to approve the February 16, 2016 Village Board Minutes as presented. Carried by voice vote.

Village and Utility Bills

MOTION by Beiser, seconded by Fischer, to approve the bills as presented and order paid. Roll Call: Fischer, Lehr, Beiser, Boucher, Hoenecke, Falk and Rogers; ayes.

Financial Report

February Report insert here.

FEBRUARY 2016 FINANCIAL REPORT

PREMIER CHECKING

Balance Forward	\$3,144,552.76
Alcohol/Operator/Cigarette Licenses	\$20.00
Building Permits/Variance Applications/Conditional Use	\$394.75
Cemetery Lot/Grave Opening Fees/ Marker Permits	\$0.00
Municipal Court/Police Reports/Parking Fines	\$1,047.60
Clerk Fees/Property Statements/Refunds	\$697.20
Park Shelter Rentals	\$890.00
Boat Trailer Parking	\$255.00

Interest -Premier/CentTel/WCDA/	\$439.65
CDBG Receipts	\$850.99
IDB Receipts	\$7,790.28
Sanitary District #3 CWF Payment/Quarterly fees	\$7,563.00
Library Fines \$323.56/Winnefox Quarterly Payment\$0.00	\$323.56
PW - invoices/scrap/permits/special assmnts	\$50.00
Compost Site Fees	\$125.00
Dog Licenses	\$490.00
Credit Cards/Chargeback	\$317.47
Cellular Lease Payments	\$3,066.80
Restricted Donations - Banners \$1,050.00	\$1,050.00
Special Assmnt - Grissman	\$606.38
Chief WWTP Disposal fees	\$1,901.62
Restricted Donations - Banners \$700.00/Police \$1000.00	\$0.00
TAXES	\$311,577.34
Charter - Quarterly Franchise Fee	\$5,720.36
TOTAL FEBRUARY RECEIPTS	\$345,177.00
+ Water and Sewer Receipts/Village w/s receipts	\$57,845.59
Sub-Total	\$3,547,575.35
Less FEBRUARY Disbursements:	
FEBRUARY Payroll Expense	\$49,719.36
FEBRUARY 15th Bills	\$17,034.21
FEBRUARY Board Bills approved	\$111,061.39
FEBRUARY 29 Bills	\$15,433.85
Federal/State withholdings	\$17,977.56
Health Insurance	\$23,084.30
Kwik Trip	\$1,443.36
Postage/bank fees	\$300.00
Retirement	\$10,139.18
TAX SETTLEMENT/Excess Tax Payments	\$931,119.69
TOTAL FEBRUARY DISBURSEMENTS	\$1,177,312.90
SUB-TOTAL	\$2,370,262.45
OUTSTANDING CHECKS	\$78,083.19
ENDING BALANCE	\$2,448,345.64
PREMIER CHECKING	\$1,899,758.84
CDBG ACCOUNT	\$393,806.57
FAÇADE	\$149,430.50
SEWER UTILITY	\$5,349.73

ENDING BALANCE \$2,448,345.64

STATE INVESTMENT POOL

General Fund	\$39,950.00
Cemetery Fund	\$17,163.23
Sewer Equipment Replacement Fund	\$187,764.76
2005 Bond Proceeds	\$10,255.11
Library Donations	\$16,263.10
2009 Bond Proceeds	\$151,501.60
Sewer Utility Debt Service Reserve Account	\$190,396.23
Tower Lease Deposit Account	\$5,311.26
BALANCE	\$618,605.29

FEBRUARY Interest Rate	0.39%
JANUARY Interest Rate	0.33%

BBE INVESTMENTS (Ehlers) FEBRUARY 2016	\$2,285,020.96
Associated Bank CD Balance as of FEBRUARY 2016	\$253,892.12
Citizens First Investment FEBRUARY 2016	\$255,797.79

FEBRUARY 2016 BUILDING PERMITS

Todd Arno	228 N 7th Ave	HVAC	\$5,300.00
Rick Sather	200 Green Wing Dr	HVAC	\$8,700.00

TOTAL VALUE OF FEBRUARY BUILDING PERMITS	\$23,000.00
TOTAL VALUE OF YTD BUILDING PERMITS	\$70,000.00

FEBRUARY 2016 IDB/CDBG LOAN REPORT

CDBG Loans	Amount Loaned	Starting Balance	Principal	Interest	Ending Balance	Payment Date
Village Pub	2011 \$10,000.00 \$ 188.71	2,721.35	\$166.64	\$21.36	\$2,721.35	2/8/2016
Multi Conveyor	2012 \$36,000.00 \$ 662.95	7,835.40	\$634.65	\$28.34	\$7,200.75	2/23/2016
Midwest Specialty*	2012 \$267,000.00 \$2,703.25	162,332.55	\$2,180.41	\$522.84	\$160,152.14	1/13/2016

AMOUNT AVAILABLE \$393,806.57

IDB Loans

Shallbetter LLC	2009 \$795,000.00	\$308,897.81	\$4,303.76	\$278.09	\$304,594.05	2/1/2016
Shallbetter LLC #2	2011 \$600,000.00	\$485,545.80	\$2,317.69	\$890.74	\$483,228.11	2/1/2016

MOTION by Fischer, seconded by Beiser, to approve the Financial Report as presented. Roll Call: Fischer, Lehr, Beiser, Boucher, Hoenecke, Falk and Rogers; ayes.

Adopt Agenda

- Agenda was adopted. Motion by Boucher, second by Fisher. Carried by voice vote.

Administrator's Report

- Industrial Development Committee will be meeting shortly re: Switchgear loan
- Several Police Power Ordinances need to be adjusted.
- Working with Kelly re: pricing for watercrafts from an Appleton Co.
- Working on a RFP for a recreation plan
- Working with Ehlers re: funding mechanisms for the 2017-19 STH 116 project
- League of WI Municipalities Insurance for Village now and upcoming years
- Working with Dept. Heads re: leadership and team building events

Committee Reports

Park

In minutes, item later

WCDA

- Did not meet.

Cemetery

Did not meet

Historic Preservation

- Did not meet

Beautification

- Did not meet.

Plan Commission

Will meet Thursday

Industrial Development Board

- Did not meet.

Fire Department

Need new volunteers, average 20-25 responders per call per Boucher

Library

- Reviewed by Lehr. Need new job descriptions, would like to expand library into gallery
- Refer to minutes.

Police

New business and elementary school parking discussion/drop off
Thank you letter from citizen for help with domestic juvenile situation

Public Works

- Refer to minutes.

- Reviewed by Kirk Ruetten, Public Works Director
- Public info meeting May 3, officials meeting April 19, 9 am

Personnel and Finance

- Refer to minutes.
- Reviewed by Trustee Beiser.

Old Business

None

New Business

Oshkosh YMCA Contract

Overview by Mitch. Minimums for rec leagues. Swim lessons more expensive for less classes. Family defined as 2 parents and 2 children in same household. Contract for one year, then reviewed for future. Concessions will be \$500 income first year only. Many families already belong to Y. Y will supplement financial means to assist children participate. Emily approved contract as presented.

MOTION by Lehr, seconded by Fischer, to approve the contract with the YMCA re: Swimming, Baseball and Softball programs. Roll Call: Fischer, Lehr, Beiser, Boucher, Hoenecke, Falk and Rogers; ayes.

Request to Close Streets for Winneconne Area Public School's Color Run.

Because of elementary student participation and the numerous stations participants stop at, the organizers request the streets be closed during the event.

MOTION by Beiser, seconded by Lehr, to approve closing of the streets for the Winneconne Area Public School's Color Run on Saturday, April 23, 2016. Roll Call: Fischer, Lehr, Beiser, Boucher, Hoenecke, Falk and Rogers; ayes.

Request to Close Streets for Winneconne Area Chamber of Commerce Car Show.

DOT has approved request to close Main St from 1st Street to 7th Street.

MOTION by Boucher, seconded by Beiser, to approve closing of the streets for the Winneconne Area Chamber of Commerce Car Show on Saturday, June 18, 2016. Roll Call: Fischer, Lehr, Beiser, Boucher, Hoenecke, Falk and Rogers; ayes.

Creation of One Way Entrance to Library Entrance – Library Loop

- Reviewed by Running. Request by citizen for one way. Refer to library board.
- Discussion

Temporary Handicap Parking – 233 S. 2nd Ave. (March 17 & 18)

- Reviewed by Running. Drop off area possible.
- Discussion

Cross Connection Control Program

Reviewed by Kirk Ruetten, PW Director. Residential customers now included in ordinance. Propose inspection schedule. Will inspect at meter change time.

MOTION by Hoenecke, seconded by Beiser, to approve the Cross Connection Control Program. Roll Call: Fischer, Lehr, Beiser, Boucher, Hoenecke, Falk and Rogers; ayes.

2016 Sanitary Sewer Televising Request for Proposal (RFP)

Must do 10% annually.

MOTION by Beiser, seconded by Hoenecke, to approve the 2016 Sanitary Sewer Televising Request for Proposal (RFP). Roll Call: Fischer, Lehr, Beiser, Boucher, Hoenecke, Falk and Rogers; ayes.

Restricted Donation Beautification Carry Over (\$1,928.78)

Committee would like to put stones/paving blocks around Village Hall.

MOTION by Hoenecke, seconded by Beiser, to approve the Beautification Restricted Donation Carry Over in the amount of \$1,928.78. Roll Call: Fischer, Lehr, Beiser, Boucher, Hoenecke, Falk and Rogers; ayes.

Class B Temporary License

Waupaca Bass Club Spring Open

MOTION by Boucher, seconded by Hoenecke, to grant a Class B Temporary License to Waupaca Bass Club Spring Open on June 4 & 5, 2016. Roll Call: Fischer, Lehr, Beiser, Boucher, Hoenecke, Falk and Rogers; ayes.

Operators Licenses

- Both approved by the police department
- Ashley Elizabeth Borkowski – Wolf Isle
- Bryer Pingel – Wolf Isle

MOTION by Beiser, seconded by Lehr, to grant an Operator's License to Ashley Borkowski and Bryer Pingel. Roll Call: Fischer, Lehr, Beiser, Boucher, Hoenecke, Falk and Rogers; ayes.

Adjourn to next meeting date. April 19, 2016. To 9:00 am

MOTION by Beiser, seconded by Fischer, to adjourn subject to call. Carried by voice vote.

6:59 p.m.

Kathleen McQueen
Deputy Clerk-Treasurer
Village of Winneconne

4/14/2016 8:59 AM

Reprint Payroll Register Totals Only
All Employees

Page: 1
PAYRL

Check Date From: 3/01/2016
Thru: 3/31/2016

From Dept:
Thru Dept:

Pay Periods: 2/28/2015 Thru: 3/11/2016

Total Checks: 67 (Male: 42 Female: 25)

Earnings:

Regular Pay	80,698.80	3,255.50	Hours
Overtime Pay	341.47	10.75	Hours
INS. OPT OUT	576.90		

	81,617.17		

Withholdings:

Federal	5,123.74
Social Security	4,939.99
Medicare	1,155.31
Wisconsin	2,836.87
AFLAC	29.72
DEFERRED COMP	470.00
GARNISHMENT	1,342.90
H INS FLEX	1,090.94
H INS FLEX FIX	0.00
HEALTH INS DED	1,023.04
LIFE INSURANCE	105.62
POLICE UNION DU	114.90
SECTION 125 FLX	479.38
WRS DEDUCTION	3,959.44
WRS Fix	0.00

	22,671.85

NET PAY 58,945.32

Flexible Time Off:

	<u>Earned</u>	<u>Used</u>
AFSCME COMP CUR	17.25	0.45
COMP TIME PR YR	0.00	3.55
MILITARY LEAVE	0.00	60.00
SICK TIME	0.00	50.50
VACATION	0.00	155.00
	-----	-----
	17.25	269.50

4/14/2016 9:00 AM
PAYRL

Employee Quick With Dollars Report - by Name
All Employees with All Pay Frequencies

Page: 1

Check Date From: 3/01/2016
Thru: 3/31/2016

From Dept:
Thru Dept:

Name	SSN	Hours	Earnings	Deductions	Net Pay
AERTS, TRACY		112.00	1,370.88	284.60	1,086.28
BAKER, CHERYL		7.00	56.00	0.00	56.00
BAKER, PAUL		0.00	200.00	15.30	184.70
BEHM, DENNIS J		164.75	3,999.35	1,366.60	2,632.75
BEISER, ANDREW		0.00	1,750.00	133.88	1,616.12
BOUCHER, CHRISTOPHER		0.00	1,500.00	114.75	1,385.25
COOK, MICHAEL		160.00	2,568.74	825.20	1,743.54
DODD, JACK		160.50	3,132.51	1,179.66	1,952.85
FALK, DOUGLAS		0.00	1,500.00	114.75	1,385.25
FISCHER, EDWARD W		0.00	1,500.00	114.75	1,385.25
FISCHER, SANDRA		0.75	6.00	0.00	6.00
FOSTER, MITCHELL W		160.00	5,434.62	1,783.00	3,651.62
GIDDINGS, ROGER		7.00	56.00	0.00	56.00
HARPER, MATTHEW		16.00	184.00	53.78	130.22
HARTJES, TREVOR		12.00	138.00	15.66	122.34
HIETPAS, PHILIP		44.00	506.00	65.94	440.06
HOENECKE, JOEL		0.00	1,500.00	114.75	1,385.25
HONER, BENJAMIN		150.00	4,338.00	716.78	3,621.22
IHRIG, DAVID		160.00	3,620.83	1,306.79	2,314.04
KELM, ADAM		67.00	770.50	130.35	640.15
KINTOPF, ANDREW		160.75	3,137.90	1,032.63	2,105.27
KOHNERT, BARBARA		7.50	60.00	0.00	60.00
LEHR, JEANNE		0.00	1,750.00	133.88	1,616.12
MCQUEEN, KATHLEEN		165.00	3,164.08	1,140.35	2,023.73
NELSON, KELLY		119.50	1,584.58	343.66	1,240.92
O'NEAL, AMANDA		140.50	1,598.88	259.15	1,339.73
OLSON, PAUL		160.00	4,698.70	1,704.08	2,994.62
PHILLIPS, TIFFANY		150.00	2,389.52	792.18	1,597.34
RENGSTORF, DI-ANNE		1.25	10.00	0.00	10.00
ROGERS, JOHN		0.00	2,250.00	172.13	2,077.87
ROGERS, LYNN		7.50	60.00	0.00	60.00
RUETTEN, KIRK E		160.00	4,380.34	1,259.04	3,121.30
RUNNING, PETER		128.00	4,329.62	1,213.78	3,115.84
SAURIOL, BEN		150.00	4,338.00	1,020.17	3,317.83
SCHMICK, JUSTIN		150.00	4,198.80	1,022.16	3,176.64
SCHROEDER, MARY LOU		160.00	1,982.40	590.16	1,392.24
SEELY, JOANNE		7.75	62.00	0.00	62.00
SELWITSCHKA, HOLLY		160.00	3,359.58	2,283.66	1,075.92
SIX, KIM		7.50	60.00	0.00	60.00

4/14/2016 9:00 AM
PAYRL

Employee Quick With Dollars Report - by Name
All Employees with All Pay Frequencies

Page: 2

Check Date From: 3/01/2016
Thru: 3/31/2016

From Dept:
Thru Dept:

Name	SSN	Hours	Earnings	Deductions	Net Pay
SORENSEN, KYLE		16.00	184.00	14.08	169.92
STELZNER, JACQUIN		160.00	3,496.34	1,324.30	2,172.04
THEISEN, TREVOR		26.00	299.00	22.87	276.13
VanOss, Joseph		8.00	92.00	7.03	84.97
		-----	-----	-----	-----
Grand Totals:		3,266.25	81,617.17	22,671.85	58,945.32

4/14/2016 3:57 PM

In Progress Checks - Full Report - ALL
Accounting Checks by Payee
Village Cash and Investments

Page: 1
ACCT

Dated From: 4/19/2016 From Account:
Thru: 4/19/2016 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
4/19/2016 AFR INSPECTION SERVICE INC. MARCH BUILDING PERMITS			
101-11-44300-314-400		BLDG PER BLDG INSPECTOR	801.59
		INV #1196	
		Total	801.59
4/19/2016 AL-CHROMA CRACKMASTER			
101-17-53300-359-000		STREET MAINT CRCK SEALIN	2,712.00
		INV 118810	
		Total	2,712.00
4/19/2016 ASSOCIATE BANK - ASSOC WEALTH MG ANNUAL DUES			
301-11-58290-000-000		DEBT SERVICE FEES	513.00
		INV 5054611	
		Total	513.00
4/19/2016 BAKER & TAYLOR 46 BOOKS			
101-19-55110-320-500		LIBRARY BOOKS & VIDEOS	73.59
		INV 2031788143	
101-19-55110-320-500		LIBRARY BOOKS & VIDEOS	163.20
		INV 2031799284	
101-19-55110-320-500		LIBRARY BOOKS & VIDEOS	244.07
		INV 2031816581	
		Total	480.86
4/19/2016 BAY TOWEL RUGS, UNIFORMS, MOPS			
101-17-53100-342-000		PUBLIC WKS UNIFORMS	13.44
		INV 2137968 STREET DEPT UNIFORMS	
101-17-53100-342-000		PUBLIC WKS UNIFORMS	14.82
		INV 2141488 STREET DEPT UNIFORMS	
101-17-53100-342-000		PUBLIC WKS UNIFORMS	13.44
		INV 2144984 STREET DEPT UNIFORMS	
101-17-53100-342-000		PUBLIC WKS UNIFORMS	13.44
		INV 2148531 STREET DEPT UNIFORMS	

4/14/2016 3:57 PM

In Progress Checks - Full Report - ALL
Accounting Checks by Payee
Village Cash and Investments

Page: 2
ACCT

Dated From: 4/19/2016 From Account:
Thru: 4/19/2016 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
101-17-53100-342-000		PUBLIC WKS UNIFORMS	13.44
	INV 2152023	STREET DEPT UNIFORMS	
602-24-53827-341-000		OTHER OPER EXP CLEAN SUPL	18.40
	INV 2137968	WWTP RUGS/MOPS	
602-24-53827-341-000		OTHER OPER EXP CLEAN SUPL	18.40
	INV 2152023	WWTP RUGS/MOPS	
101-11-51600-414-000		VILLAGE HALL BLDG/ LAWN CARE	24.44
	INV 2137970	MUNICIPAL CENTER RUGS	
101-11-51600-414-000		VILLAGE HALL BLDG/ LAWN CARE	24.44
	INV 2152025	MUNICIPAL CENTER RUGS	
101-19-55110-341-000		LIBRARY CLEANING SUPPLIES	15.12
	INV 2137977	LIBRARY RUGS	
		Total	169.38

4/19/2016 CASPER TRUCK EQUIPMENT
EQUIPMENT FOR TRUCKS

500-17-51950-000-000		EQUIPMENT REPLACEMENT	1,825.00
	INV 15157	- 2006 F-150 ALUMINUM TANK	
500-17-51950-000-000		EQUIPMENT REPLACEMENT	445.00
	INV 15157	- 2011 F-350 TOOLBOX	
500-17-51950-000-000		EQUIPMENT REPLACEMENT	375.00
	INV 15157	- 2010 F-250 TOOLBOX	
500-17-51950-000-000		EQUIPMENT REPLACEMENT	2,664.00
	INV 15157	- LIFTGATE W/ INSTALLATION	
		Total	5,309.00

4/19/2016 CHARTER COMMUNICATIONS

POLICE

101-14-52100-220-000		POLICE DEPT PHONE	143.17
		Police Phone	
101-14-52100-225-000		POLICE DEPT INTERNET	94.99
		Police Internet	
		Total	238.16

4/19/2016 CLEAN WATER TESTING, INC
WATER TESTS

601-24-53640-374-000		WATER PLANT SUPPLIES LAB	15.00
	INV 110978-IN	TOWER RD	

4/14/2016 3:57 PM

In Progress Checks - Full Report - ALL
Accounting Checks by Payee
Village Cash and Investments

Page: 3
ACCT

Dated From: 4/19/2016 From Account:
Thru: 4/19/2016 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
601-24-53640-374-000		WATER PLANT SUPPLIES LAB	275.00
INV 111100-IN		MEADOW LN	
601-24-53640-374-000		WATER PLANT SUPPLIES LAB	275.00
INV 111100-IN		S 3RD ST	
601-24-53640-374-000		WATER PLANT SUPPLIES LAB	15.00
INV 111330-IN		E MAIN ST	
601-24-53640-374-000		WATER PLANT SUPPLIES LAB	275.00
INV 111784-IN		S 3RD ST	
		Total	855.00
<hr/>			
	4/19/2016	COMPASS MINERALS AMERICA	
		SALT - WELL #1	
601-24-53630-417-000		CHEMICALS SALT	2,134.47
INV 71468804			
		Total	2,134.47
<hr/>			
	4/19/2016	D-J TELEPHONE SYSTEMS	
		SERVICE CALL	
101-14-52100-220-000		POLICE DEPT PHONE	85.00
INV 8190A			
		Total	85.00
<hr/>			
	4/19/2016	EMPLOYEE ASSISTANCE PROGRAM	
		2ND QUARTER - 25 EMPLOYEES	
101-11-51422-227-000		GENERAL ADMIN EAP FEE	146.25
INV IN14293			
		Total	146.25
<hr/>			
	4/19/2016	EMPLOYEE BENEFITS CORPORATION	
		ADMIN FEE - MARCH	
101-11-51422-226-000		GENERAL ADMIN FLEX FEES	50.00
INV 1478685			
		Total	50.00
<hr/>			
	4/19/2016	ENVISIONINK PRINTING SOLUTIONS	
		SIGNS/FORMS/AD/NEWSLETTER	
101-17-53645-230-000		TREES BRUSH & WEED SUPPLIES	48.00
INV 161120			
601-24-53842-418-500		METER INSTALL	294.00
INV 161156			

4/14/2016 3:57 PM

In Progress Checks - Full Report - ALL
Accounting Checks by Payee
Village Cash and Investments

Page: 4
ACCT

Dated From: 4/19/2016 From Account:
Thru: 4/19/2016 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
101-19-55110-312-000		LIBRARY PRT PUBL	50.00
		INV 161073-2	
101-18-56700-312-000		ECONOMIC DEVELOP PRT & PUB	173.00
		INV 161016 - PRINT/FOLD/STUFF NEWSLETTER	
		Total	565.00
<hr/>			
	4/19/2016	FASTENAL COMPANY	
		BOLTS	
101-17-53314-350-000		SNOW & ICE REMOVAL EQ PARTS	41.28
		INV WIOSH277213	
		Total	41.28
<hr/>			
	4/19/2016	FOND DU LAC TENT & AWNING	
		REPAIR FLAG	
101-22-54910-348-000		CEMETERY MISC EXPENSES	20.00
		INV 51999	
		Total	20.00
<hr/>			
	4/19/2016	GIDDINGS WELDING & FABRICATION LLC	
		REPAIR DIVE LADDERS & SMITHCO DRAG	
500-20-53685-000-000		LAKE WINNECONNE	465.00
		INV 1515 - LADDERS	
101-20-55300-810-000		RECREATION PROGRAMS EQUIP OUT	30.00
		INV 1516 - DRAG	
		Total	495.00
<hr/>			
	4/19/2016	HALLMAN PAINTS, INC	
		STAIN/PAINT/DECK FINISH	
101-20-55200-356-000		PARKS REPAIR SUPPLIES	86.77
		INV B0078088	
		Total	86.77
<hr/>			
	4/19/2016	HAWKINS WATER TREATMENT GROUP	
		CHEMICALS	
602-24-53826-000-000		OTHER TREATMENT CHEMICALS	718.83
		INV 3854238	
601-24-53630-417-100		CHEMICALS CHLORINE	393.55
		INV 3854239	
601-24-53630-417-200		CHEMICALS AQUA MAG	393.55
		INV 3854239	

4/14/2016 3:57 PM

In Progress Checks - Full Report - ALL
Accounting Checks by Payee
Village Cash and Investments

Page: 5
ACCT

Dated From: 4/19/2016 From Account:
Thru: 4/19/2016 Thru Account:

Voucher Nbr	Check Date	Payee	Amount	
			Total	1,505.93
4/19/2016 HOLIDAY FLORIST				
PLANT FOR JERABEK FUNERAL				
101-10-51110-210-600	3/22/2016	VILLAGE BOARD AWARDS	55.00	
			Total	55.00
4/19/2016 HORST DISTRIBUTING				
MESH FINISHER				
101-20-55300-810-000		RECREATION PROGRAMS EQUIP OUT	414.96	
		INV 54076-000		
			Total	414.96
4/19/2016 KASCADE PLUMBING LLC				
REPAIR HEATING PUMP				
602-24-53834-414-000		BLDG MAINT BLDG/LWN CARE	3,195.59	
		INV 3869		
			Total	3,195.59
4/19/2016 KELLY NELSON				
MARKETING WORKSHOP - RIPON				
101-19-55110-330-000		LIBRARY TRAV/LODGE	31.32	
		MILEAGE REIMB		
101-19-55110-330-000		LIBRARY TRAV/LODGE	6.00	
		LUNCH REIMB		
			Total	37.32
4/19/2016 KIRK RUETTEN				
REIMB CELL PHONE				
101-17-53100-220-000		PUBLIC WKS PHONE	40.00	
		JAN/FEB CHARGES		
101-17-53100-220-000		PUBLIC WKS PHONE	40.00	
		FEB/MAR CHARGES		
			Total	80.00
4/19/2016 KITZ & PFEIL INC.				
REPAIR SWITCH ON CHAIN SAW				
101-17-53240-350-000		PUBLIC WKS MACH EQUIP PARTS	28.95	
		INV 134344		

4/14/2016 3:57 PM

In Progress Checks - Full Report - ALL
Accounting Checks by Payee
Village Cash and Investments

Page: 6
ACCT

Dated From: 4/19/2016 From Account:
Thru: 4/19/2016 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
			Total 28.95
4/19/2016 LANGE ENTERPRISES			
YIELD SIGNS			
101-17-53316-358-000		SIGNS AND BANNERS SIGNS	140.94
		INV 57258	
			Total 140.94
4/19/2016 LEAGUE OF WIS MUNICIPALITIES			
SPECIAL ASSESMENTS BOOK			
101-11-51410-310-000		VILLAGE ADMN OFFICE SUPL	15.00
		1 BOOK	
			Total 15.00
4/19/2016 LEO'S SERVICE			
MARCH 2016 FUEL			
101-17-53240-343-000		PUBLIC WKS MACH G/D FUEL	90.00
		2010 DUMP TRUCK - 41.8 GAL	
101-17-53240-343-000		PUBLIC WKS MACH G/D FUEL	139.67
		2015 BACKHOE - 64.9 GAL	
101-17-53240-343-000		PUBLIC WKS MACH G/D FUEL	53.26
		2010 F-250 PICKUP - 25.8 GAL	
101-17-53240-343-000		PUBLIC WKS MACH G/D FUEL	87.55
		2004 DUMP TRUCK - 40.7 GAL	
101-17-53240-343-000		PUBLIC WKS MACH G/D FUEL	50.35
		2004 STREET SWEEPER - 24.2 GAL	
101-17-53240-343-000		PUBLIC WKS MACH G/D FUEL	10.01
		2013 F-150 PICKUP - 5.5 GAL	
101-17-53240-343-000		PUBLIC WKS MACH G/D FUEL	24.00
		1999 BOOM TRUCK - 13.0 GAL	
101-17-53240-344-000		PUBLIC WKS MACH OIL GREASE	4.75
		2007 TANDEM ROLLER - OIL	
101-17-53240-350-000		PUBLIC WKS MACH EQUIP PARTS	60.00
		2007 TANDEM ROLLER - BATTERY	
101-17-53240-343-000		PUBLIC WKS MACH G/D FUEL	38.56
		2012 DUMP TRUCK - 19.2 GAL	
101-17-53240-343-000		PUBLIC WKS MACH G/D FUEL	65.53
		STREET DEPT GAS CANS - 25.6 GAL	

4/14/2016 3:57 PM

In Progress Checks - Full Report - ALL
Accounting Checks by Payee
Village Cash and Investments

Page: 7
ACCT

Dated From: 4/19/2016 From Account:
Thru: 4/19/2016 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
101-17-53240-343-000		PUBLIC WKS MACH G/D FUEL 2013 SKIDLOADER - 18.1 GAL	36.36
101-17-53240-351-000		PUBLIC WKS MACH TIRE/MAINT 2012 DUMP TRUCK - WIPERS	20.00
602-24-53660-348-000		TRANSPORTATION EXPENSES 1980 TANKER - OIL FILTER	35.00
601-24-53660-343-000		TRANS EXP G/D FUEL 2011 F-350 FLATBED - 60.2 GAL	118.00
601-24-53660-343-000		TRANS EXP G/D FUEL WATER DEPT GAS CANS - 16.2 GAL	40.33
500-17-51950-000-000		EQUIPMENT REPLACEMENT INV 73132-FUSE/TOGGLE SWITCH 2006 F-150	18.00
		Total	891.37

4/19/2016 MENARDS - OSHKOSH
MISC HAND TOOLS/ORANGE PAINT

101-17-53240-361-000		PUBLIC WKS MACH HAND TOOLS INV 92964	302.36
101-17-53316-356-000		SIGNS AND BANNERS REPAIR SUP INV 92964	77.96
		Total	380.32

4/19/2016 MICHAEL COOK
REIMB CELL PHONE

101-20-55200-220-000		PARKS PHONE COOK 3/8/16 - 4/7/16	40.00
		Total	40.00

4/19/2016 MICHELS MATERIALS
SCREENINGS - 43.32 TONS

101-17-53635-348-000		SOLID WASTE DISPOSAL MISC EXP INV 313437	168.31
101-17-53635-348-000		SOLID WASTE DISPOSAL MISC EXP INV 313711	54.80
		Total	223.11

4/19/2016 MIDWEST CONTRACT OPERATIONS INC.
CONTRACTED SERVICES - APRIL 2016

4/14/2016 3:57 PM

In Progress Checks - Full Report - ALL
Accounting Checks by Payee
Village Cash and Investments

Page: 8
ACCT

Dated From: 4/19/2016 From Account:
Thru: 4/19/2016 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
601-24-53682-210-000		PROF SERV	7,837.82
	INV 20195 - APR 2016		
602-24-53682-210-000		PROF SERV	7,837.82
	INV 20195 - APR 2016		
		Total	15,675.64

4/19/2016 MIDWEST METER INC

METER GASKETS

601-24-53842-418-500		METER INSTALL	44.98
	INV 75715-IN		
		Total	44.98

4/19/2016 MIDWEST TAPE

6 DVD'S & 7 AUDIO BOOKS

101-19-55110-320-500		LIBRARY BOOKS & VIDEOS	79.76
	INV 93751089		
101-19-55110-320-500		LIBRARY BOOKS & VIDEOS	26.24
	INV 93751120		
101-19-55110-320-500		LIBRARY BOOKS & VIDEOS	39.99
	INV 93748332		
101-19-55110-320-500		LIBRARY BOOKS & VIDEOS	24.14
	INV 93811327		
101-19-55110-320-500		LIBRARY BOOKS & VIDEOS	110.57
	INV 93768888		
101-19-55110-320-500		LIBRARY BOOKS & VIDEOS	112.57
	INV 93797726		
		Total	393.27

4/19/2016 MITCHELL FOSTER

REIMB CELL PHONE & MILEAGE 3/16 - 4/15

101-11-51410-348-400		VILLAGE ADMN RMBRSE CEL	40.00
	CELL PHONE3/13-4/12		
101-11-51410-330-000		VILLAGE ADMN TRAV/LOD	135.54
	251 MILES		
		Total	175.54

4/19/2016 MORTON SAFETY

PAINT/MARKING STICKS/HARD HATS

4/14/2016 3:57 PM

In Progress Checks - Full Report - ALL
Accounting Checks by Payee
Village Cash and Investments

Page: 9
ACCT

Dated From: 4/19/2016 From Account:
Thru: 4/19/2016 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
101-17-53100-362-000 INV 165814-00		PUBLIC WKS SFTY EQUIP	310.60
602-24-53689-414-500 INV 165814-00		DIG HOTLINE	62.12
601-24-53689-414-500 INV 165350-01		DIG HOTLINE	104.95
602-24-53689-414-500 INV 165350-02		DIG HOTLINE	144.00
101-17-53100-362-000 INV 165350-00		PUBLIC WKS SFTY EQUIP	162.30
602-24-53689-414-500 INV 165350-00		DIG HOTLINE	72.00
601-24-53689-414-500 INV 165350-00		DIG HOTLINE	162.30
		Total	1,018.27

4/19/2016 MSA PROFESSIONAL SERVICES
WATER SYSTEM STUDY & REPORT

500-17-57490-000-000 PROJECT R00213455.0-7 STUDY		WATER OUTLAY	2,336.25
500-17-57490-000-000 PROJECT R00213455.0-7 REPORT		WATER OUTLAY	1,496.25
500-17-57490-000-000 PROJECT R00213455.0-7 MILEAGE		WATER OUTLAY	97.20
		Total	3,929.70

4/19/2016 OMRO BUILDING CENTER
PLYWOOD

101-20-55400-356-000 INV 12676		PARKS-LAKE WINN SUPL	171.24
		Total	171.24

4/19/2016 OSHKOSH CITY CAB COMPANY INC.

6 RIDES

101-11-54900-230-100 INV 9062		ELDERLY TRANS CONT SERV	36.00
		Total	36.00

4/14/2016 3:57 PM

In Progress Checks - Full Report - ALL
Accounting Checks by Payee
Village Cash and Investments

Page: 10
ACCT

Dated From: 4/19/2016 From Account:
Thru: 4/19/2016 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
4/19/2016 OSHKOSH OFFICE SYSTEMS COPIER LEASE & ADDITIONAL COPIES			
101-11-51422-340-000		GENERAL ADMIN COPY EXP INV 33415 - BLACK COPIES	63.69
101-11-51422-340-000		GENERAL ADMIN COPY EXP INV 33415 - COLOR COPIES	88.11
Total			151.80
4/19/2016 PACE ANALYTICAL SLUDGE TESTING			
602-24-53827-374-000		OTHER OPER EXP LAB INV 1640015672	115.20
Total			115.20
4/19/2016 PAUL BAKER ANNUAL JUDICIAL TRAINING REIMB			
101-12-51210-330-000		MUNICIPAL COURT TRAV/LOD MILEAGE TO GREEN LAKE - 120 MI	64.80
101-12-51210-330-000		MUNICIPAL COURT TRAV/LOD MEALS	25.50
101-12-51210-330-000		MUNICIPAL COURT TRAV/LOD LODGING - 3/30 & 3/31	164.00
Total			254.30
4/19/2016 PAUL OLSON REIMB CELL PHONE			
101-14-52100-220-000		POLICE DEPT PHONE LT OLSON CELL REIMB 3/22-4/21	45.00
Total			45.00
4/19/2016 PONTEM SOFTWARE CEMETERY SOFTWARE			
101-22-54910-230-100		CEMETERY CONTRACT SERVICES INV 2535	2,250.00
Total			2,250.00
4/19/2016 SCHENCK BUSINESS SOLUTIONS 2015 AUDIT			
101-11-51510-210-000		AUDIT & ACCOUNTING PROF SERV INV SC10096764	1,372.00

4/14/2016 3:57 PM

In Progress Checks - Full Report - ALL
Accounting Checks by Payee
Village Cash and Investments

Page: 11
ACCT

Dated From: 4/19/2016 From Account:
Thru: 4/19/2016 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
601-24-53682-210-200		AUDIT SERV	1,519.00
	INV SC10096764		
602-24-53682-210-200		AUDIT SERV	1,519.00
	INV SC10096764		
208-11-53682-210-200		OUTSIDE SERVICE AUDIT SERV	98.00
	INV SC10096764	TID3	
205-11-53682-210-200		OUTSIDE SERVICE AUDIT SERV	98.00
	INV SC10096764	TID 5	
209-11-53682-210-200		OUTSIDE SERVICE AUDIT	98.00
	INV SC10096764	TID 6	
210-11-53682-210-200		OUTSIDE SERVICE AUDIT	98.00
	INV SC10096764	TID 7	
211-11-53682-210-200		OUTSIDE SERVICE	98.00
	INV SC10096764	TID 8	
		Total	4,900.00

4/19/2016 SERVICE MOTOR COMPANY
SKIDSTEER REPAIR/KUBOTA PARTS

101-17-53240-350-000		PUBLIC WKS MACH EQUIP PARTS	3,056.87
	INV W059365		
101-20-55200-350-000		PARKS EQUIP PARTS	400.43
	INV IV66704		
		Total	3,457.30

4/19/2016 SKIPPY'S GARAGE
REPAIR PRESSURE WASHERS

101-17-53240-350-000		PUBLIC WKS MACH EQUIP PARTS	97.50
	INV 869327		
101-20-55200-350-000		PARKS EQUIP PARTS	197.50
	INV 869327		
		Total	295.00

4/19/2016 SPEEDY CLEAN DRAIN & SEWER
REPAIR SEWER LATERAL - CAPTAINS CT

602-24-53831-411-000		MAINT COLLECT SYS MAINS REPAIR	2,175.00
	INV 60206		
		Total	2,175.00

4/14/2016 3:57 PM

In Progress Checks - Full Report - ALL
Accounting Checks by Payee
Village Cash and Investments

Page: 12
ACCT

Dated From: 4/19/2016 From Account:
Thru: 4/19/2016 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
4/19/2016 SUPERIOR CHEMICAL CORP. (NORTHWOODS) ANNUAL BATHROOM SUPPLIES			
101-20-55200-341-000		PARKS CLEANING SUPPLIES INV 121602	720.92
101-20-55400-341-000		PARKS-LAKE WINN CLEAN SUPL INV 121602	720.93
101-17-53240-348-000		PUBLIC WKS MACH MISC EXP INV 121602	212.95
101-11-51600-341-000		VILLAGE HALL CLEAN SUPL INV 121602	494.32
101-19-55110-341-000		LIBRARY CLEANING SUPPLIES INV 121602	494.31
602-24-53827-341-000		OTHER OPER EXP CLEAN SUPL INV 121602	450.14
			Total 3,093.57
4/19/2016 TED ECKSTEIN GRAVE CLOSINGS			
101-22-54910-230-100		CEMETERY CONTRACT SERVICES INV 610286 - MILDRED KRUEGER 3/22/16	700.00
101-22-54910-230-100		CEMETERY CONTRACT SERVICES INV 610286 - SHIRLEY BAITINGER 3/26/16	775.00
101-22-54910-230-100		CEMETERY CONTRACT SERVICES INV 610287 - MARY SUE KONRAD 4/9/16	775.00
101-22-54910-230-100		CEMETERY CONTRACT SERVICES INV 610287 - JOHN EID 4/9/16	775.00
			Total 3,025.00
4/19/2016 VERIZON WIRELESS MARCH 2016			
101-14-52100-348-000		POLICE DEPT MISC EXP INV 9762972585	80.08
601-24-53681-220-000		OFFICE SUPPLIES PHONE INV 9762972585	20.00
602-24-53681-220-000		OFFICE SUPL PHONE INV 9762972585	20.01
			Total 120.09

4/14/2016 3:57 PM

In Progress Checks - Full Report - ALL
Accounting Checks by Payee
Village Cash and Investments

Page: 13
ACCT

Dated From: 4/19/2016 From Account:
Thru: 4/19/2016 Thru Account:

Voucher Nbr	Check Date	Payee	Amount	
<hr/>				
4/19/2016 VIKING ELECTRIC				
TRANSFER SWITCH - LIFT STATION				
602-24-53833-348-000		MISC EXP	297.31	
		INV 1246118		
			Total	297.31
<hr/>				
4/19/2016 WENTZEL FORD				
OFL/HEADLAMP - 2015 SQUAD				
101-14-52100-351-000		POLICE DEPT TIRES/MAINT	49.73	
		INV C93518		
101-14-52100-351-000		POLICE DEPT TIRES/MAINT	5.85	
		T20427		
			Total	55.58
<hr/>				
4/19/2016 WI ENVIRONMENTAL IMPROVEMENT FUND				
LOAN PAYMENT				
602-24-53900-000-000		SD#3 PRINCIPAL DEBT - CWF	94,846.25	
		INV 14670 - PRINCIPAL		
602-24-53910-000-000		SD#3 INTEREST BEBT - CWF	4,228.54	
		INV 14670 - INTEREST		
			Total	99,074.79
<hr/>				
4/19/2016 WINNECONNE NEWS				
ADS				
101-17-53635-348-000		SOLID WASTE DISPOSAL MISC EXP	42.75	
		INV 52377 - SPRING CLEAN-UP		
101-11-51440-312-000		ELECTIONS PRT PUBL	19.00	
		INV 52368 - ELECTION TEST PUBLIC NOTICE		
101-11-51440-312-000		ELECTIONS PRT PUBL	90.47	
		INV 52421 - 4/5 BALLOT		
101-11-51440-312-000		ELECTIONS PRT PUBL	38.00	
		INV 52372 - VOTING LOCATION & HOURS		
			Total	190.22
<hr/>				
4/19/2016 Wisconsin State Treasurer-Inv Pool				
INVEST PROCEEDS				
601-00-11300-000-000		INVESTMENTS	47,385.00	
		VERIZON TOWER PROCEEDS		
			Total	47,385.00
<hr/>				

4/14/2016 3:57 PM

In Progress Checks - Full Report - ALL
Accounting Checks by Payee
Village Cash and Investments

Page: 14
ACCT

Dated From: 4/19/2016 From Account:
Thru: 4/19/2016 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
			Grand Total
			210,041.05

4/14/2016 3:57 PM

In Progress Checks - Full Report - ALL
Accounting Checks by Payee
Village Cash and Investments

Page: 15
ACCT

Dated From: 4/19/2016 From Account:
Thru: 4/19/2016 Thru Account:

	Amount
Total Expenditure from Fund # 101 - GENERAL FUND	22,259.79
Total Expenditure from Fund # 205 - TAX INCREMENT DISTRICT # 5	98.00
Total Expenditure from Fund # 208 - TAX INCREMENT DISTRICT #3	98.00
Total Expenditure from Fund # 209 - TAX INCREMENT DISTRICT #6	98.00
Total Expenditure from Fund # 210 - TAX INCREMENT DISTRICT #7	98.00
Total Expenditure from Fund # 211 - TAX INCREMENTAL DISTRICT #8	98.00
Total Expenditure from Fund # 301 - DEBT SERVICE	513.00
Total Expenditure from Fund # 500 - GENERAL CAPITAL FUND	9,721.70
Total Expenditure from Fund # 601 - WATER UTILITY FUND	61,302.95
Total Expenditure from Fund # 602 - SEWER UTILITY	115,753.61
Total Expenditure from all Funds	210,041.05

4/14/2016 2:14 PM

Reprint Check Register - Full Report - ALL

Page: 1
ACCT

Village Cash and Investments

Accounting Checks

Posted From: 3/16/2016 From Account:
Thru: 4/18/2016 Thru Account:

Check Nbr	Check Date	Payee	Amount
41062	3/18/2016	CHAPTER 13 TRUSTEE	
101-00-21900-000-000		OTHER A/P	671.45
		Total	671.45
41063	3/18/2016	EMPLOYEE BENEFITS CORPORATION PAYROLL DEDUCTION	
101-00-21565-000-000		SEC 125	57.69
101-00-21565-000-000		SEC 125	45.00
101-00-21565-000-000		SEC 125	30.00
101-00-21565-000-000		SEC 125	57.00
101-00-21565-000-000		SEC 125	50.00
		Total	239.69
41064	3/18/2016	GREAT-WEST RETIREMENT SERVICES PAYROLL DEDUCTION	
101-00-21560-000-000		WI DEF COMP	20.00
101-00-21560-000-000		WI DEF COMP	40.00
101-00-21560-000-000		WI DEF COMP	40.00
101-00-21565-000-000		SEC 125	45.00
101-00-21560-000-000		WI DEF COMP	40.00
101-00-21560-000-000		WI DEF COMP	25.00
101-00-21560-000-000		WI DEF COMP	20.00
101-00-21560-000-000		WI DEF COMP	5.00

Village Cash and Investments

Accounting Checks

Posted From: 3/16/2016 From Account:
Thru: 4/18/2016 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			235.00
41065 3/18/2016 WINNECONNE PROF POLICE ASSOCIATION PAYROLL DEDUCTIONS			
101-00-21580-000-000		POLICE DUES	19.15
101-00-21580-000-000		POLICE DUES	19.15
101-00-21580-000-000		POLICE DUES	19.15
Total			57.45
41118 3/23/2016 EMPLOYEE BENEFITS CORPORATION EXCESS MEDICAL PAYMENTS			
101-11-51422-226-000		GENERAL ADMIN FLEX FEES INV 1487000	860.00
101-11-51422-226-000		GENERAL ADMIN FLEX FEES INV 1485385	193.65
Total			1,053.65
41119 3/23/2016 ANTHEM LIFE PAYROLL DEDUCTION - MARCH & APRIL			
101-00-21540-000-000		DISAB INS INV 131523028	653.30
Total			653.30
41120 3/31/2016 AFLAC PAYROLL DEDUCTION			
101-00-21570-000-000		AFLAC INS INV# 434618	29.72
Total			29.72
41121 3/31/2016 ALLIANT UTILITIES/WPL VILLAGE GAS & ELECTRIC BILLS			
101-11-51600-221-000		VILLAGE HALL ELECTRIC Municipal Center Electricity	1,313.70
101-11-55320-221-000		CIVIC PROMO ELECTRIC Main Street Signs Electricity	59.62
101-17-53420-221-000		STREET LIGHTING ELECTRIC Street & Bridge Lights Electricity	3,625.96

Village Cash and Investments

Accounting Checks

Posted From: 3/16/2016 From Account:
Thru: 4/18/2016 Thru Account:

Check Nbr	Check Date	Payee	Amount
101-17-53230-221-000		MAINT GARAGE ELECTRIC Street Garage Electricity	191.30
101-11-55120-221-000		HIST SOCY ELECTRIC Museum Electricity	96.26
101-20-55420-221-000		SWIMMING ELECTRIC Poolhouse & Aerator Electricity	108.67
101-20-55200-221-000		PARKS ELECTRIC Marble Park Electricity	124.28
101-20-55600-221-000		PARKS-WATERFRONT ELECTRIC Waterfront Park Electricity	146.08
101-20-55400-221-000		PARKS-LAKE WINN ELECTRIC Lake Winneconne Park Electricity	204.87
101-22-54910-348-000		CEMETERY MISC EXPENSES Cemetery Electricity	8.74
601-24-53620-221-000		PUMPING ELEC Waterplant Pumping Electricity	1,286.38
602-24-53620-221-000		PUMPING ELECTRICITY WWTP Electricity	4,033.44
101-11-51600-222-000		VILLAGE HALL NAT GAS Municipal Center Gas Bill	656.36
101-17-53230-222-000		MAINT GARAGE NAT GAS Street Garage Gas Bill	294.22
101-11-55120-222-000		HIST SOCY NAT GAS Museum Gas Bill	201.33
601-24-53640-222-000		WATER PLANT SUPPLIES NAT GAS Waterplant Pumping Gas Bills	382.25
602-24-53827-222-000		OTHER OPER EXP NAT GAS WWTP Gas Bill	779.36
Total			13,512.82

41122 3/31/2016 MADISON NATIONAL LIFE INS. CO.
APRIL 2016

101-00-21540-000-000		DISAB INS LONG TERM DISABILITY	299.20
Total			299.20

41123 3/31/2016 PITNEY BOWES GLOBAL FINAN SVC
POSTAGE MACHINE RENTAL

4/14/2016 2:14 PM

Reprint Check Register - Full Report - ALL

Page: 4
ACCT

Village Cash and Investments

Accounting Checks

Posted From: 3/16/2016 From Account:
Thru: 4/18/2016 Thru Account:

Check Nbr	Check Date	Payee	Amount
101-11-51422-310-000		GENERAL ADMIN OFFICE SUPL	122.94
		INV 7126634-MR16 2/28/16 - 3/30/16	
		Total	122.94
<hr/>			
41124	3/31/2016	US CELLULAR	
		CELL PHONES 3/8-4/7	
101-14-52100-220-000		POLICE DEPT PHONE	26.68
		INV 126760087 - SQUAD CELL	
101-14-52100-220-000		POLICE DEPT PHONE	71.30
		INV 126760087 - POLICE CHIEF	
101-17-53100-220-000		PUBLIC WKS PHONE	33.67
		INV 126760087 - DPW/VA	
101-17-53100-220-000		PUBLIC WKS PHONE	26.68
		INV 126760087 - PW FOREMAN	
		Total	158.33
<hr/>			
41125	4/01/2016	CHAPTER 13 TRUSTEE	
101-00-21900-000-000		OTHER A/P	671.45
		Total	671.45
<hr/>			
41126	4/01/2016	EMPLOYEE BENEFITS CORPORATION	
		PAYROLL DEDUCTION	
101-00-21565-000-000		SEC 125	57.69
101-00-21565-000-000		SEC 125	45.00
101-00-21565-000-000		SEC 125	30.00
101-00-21565-000-000		SEC 125	57.00
101-00-21565-000-000		SEC 125	50.00
		Total	239.69
<hr/>			
41127	4/01/2016	GREAT-WEST RETIREMENT SERVICES	
		PAYROLL DEDUCTIONS	
101-00-21560-000-000		WI DEF COMP	20.00

Village Cash and Investments

Accounting Checks

Posted From: 3/16/2016 From Account:
Thru: 4/18/2016 Thru Account:

Check Nbr	Check Date	Payee	Amount
101-00-21560-000-000		WI DEF COMP	40.00
101-00-21560-000-000		WI DEF COMP	40.00
101-00-21565-000-000		SEC 125	45.00
101-00-21560-000-000		WI DEF COMP	40.00
101-00-21560-000-000		WI DEF COMP	25.00
101-00-21560-000-000		WI DEF COMP	20.00
101-00-21560-000-000		WI DEF COMP	5.00
Total			235.00
<hr/>			
41128 4/01/2016 WINNECONNE PROF POLICE ASSOCIATION PAYROLL DEDUCTION			
101-00-21580-000-000		POLICE DUES	19.15
101-00-21580-000-000		POLICE DUES	19.15
101-00-21580-000-000		POLICE DUES	19.15
Total			57.45
<hr/>			
41129 4/07/2016 WINNECONNE POSTMASTER WATER/SEWER BILL MAILING			
602-24-53681-311-000		OFFICE SUPL POSTAGE 2016 QUARTER #1	191.45
601-24-53681-311-000		OFFICE SUPL POSTAGE 2016 QUARTER #1	191.46
Total			382.91
<hr/>			
41130 4/07/2016 WINNECONNE POSTMASTER ANNUAL FEE			
101-11-51422-311-000		GENERAL ADMINISTRATION POSTAGE ANNUAL FEE	225.00
Total			225.00

Village Cash and Investments

Accounting Checks

Posted From: 3/16/2016 From Account:
Thru: 4/18/2016 Thru Account:

Check Nbr	Check Date	Payee	Amount
41131	4/15/2016	ADVANCED DISPOSAL SERVICES INC. MARCH GARBAGE/APRIL DUMPSTERS	
101-17-53635-230-100		SOLID WASTE DISP CONT SERV INV B40000463066 - Mar GARBAGE	8,729.50
101-17-53635-230-200		RECYCLING CONTRACT SERVICE INV B40000463066 - Mar RECYCLING	3,851.25
602-24-53827-348-000		MISC EXP INV B40000463070 - Apr WWTP DUMPSTER	75.61
101-20-55400-348-000		MISC EXP INV B40000463040 - Apr LWP DUMPSTER	178.91
101-20-55200-348-000		PARKS MISC EXPENSES INV B40000463071 - Apr MP DUMPSTER	238.68
101-17-53635-348-000		SOLID WASTE DISPOSAL MISC EXP INV B40000463223 - Apr BRIDGE TOTES	76.05
101-17-53635-348-000		SOLID WASTE DISPOSAL MISC EXP INV B40000463067 - SPRING CLEANUP DEL	105.00
Total			13,255.00
41132	4/15/2016	ALL CITY COMMUNICATION COMPANY ANSWERING SERVICE	
101-11-51600-220-000		VILLAGE HALL PHONE INV 4066875 040116	46.95
101-17-53100-220-000		PUBLIC WKS PHONE INV 4066875 040116	46.95
601-24-53681-220-000		OFFICE SUPPLIES PHONE INV 4066875 040116	46.95
602-24-53681-220-000		OFFICE SUPL PHONE INV 4066875 040116	46.95
Total			187.80
41133	4/15/2016	CHAPTER 13 TRUSTEE	
101-00-21900-000-000		OTHER A/P	671.45
Total			671.45
41134	4/15/2016	CHARTER COMMUNICATIONS VILLAGE PHONES & INTERNET	

Village Cash and Investments

Accounting Checks

Posted From: 3/16/2016 From Account:
Thru: 4/18/2016 Thru Account:

Check Nbr	Check Date	Payee	Amount
101-11-51600-225-000		VILLAGE HALL INTERNET Internet	80.00
101-11-51600-220-000		VILLAGE HALL PHONE Municipal Center phone	237.71
101-20-55200-220-000		PARKS PHONE Park phone	37.96
101-14-52100-220-000		POLICE DEPT PHONE Police phone	0.00
101-14-52100-225-000		POLICE DEPT INTERNET Police internet	0.00
101-17-53100-220-000		PUBLIC WKS PHONE DPW phone	45.25
601-24-53681-220-000		OFFICE SUPPLIES PHONE Water share of phone	52.19
602-24-53681-220-000		OFFICE SUPL PHONE Sewer share of phone	52.19
101-19-55110-220-000		LIBRARY PHONE Library phone	48.44
101-17-53230-220-000		MAINT GARAGE PHONE Garage phone	37.96
101-11-51600-220-000		VILLAGE HALL PHONE Elevator phone	18.99
101-11-51600-222-200		VILLAGE HALL CHAMBER PH Chamber phone	19.99
Total			630.68

41135 4/15/2016 EMPLOYEE BENEFITS CORPORATION
PAYROLL DEDUCTION

101-00-21565-000-000		SEC 125	57.69
101-00-21565-000-000		SEC 125	45.00
101-00-21565-000-000		SEC 125	30.00
101-00-21565-000-000		SEC 125	57.00
101-00-21565-000-000		SEC 125	50.00

4/14/2016 2:14 PM

Reprint Check Register - Full Report - ALL

Page: 8
ACCT

Village Cash and Investments

Accounting Checks

Posted From: 3/16/2016 From Account:
Thru: 4/18/2016 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 239.69
41136 4/15/2016 GREAT-WEST RETIREMENT SERVICES PAYROLL DEDUCTIONS			
101-00-21560-000-000		WI DEF COMP	20.00
101-00-21560-000-000		WI DEF COMP	40.00
101-00-21560-000-000		WI DEF COMP	40.00
101-00-21565-000-000		SEC 125	45.00
101-00-21560-000-000		WI DEF COMP	40.00
101-00-21560-000-000		WI DEF COMP	25.00
101-00-21560-000-000		WI DEF COMP	20.00
101-00-21560-000-000		WI DEF COMP	5.00
			Total 235.00
41137 4/15/2016 MINNESOTA MUTUAL LIFE INS CO MAY 2016			
101-00-21545-000-000		LIFE INS PAYROLL DEDUCTIONS - LIFE INS	135.72
			Total 135.72
41138 4/15/2016 STATE OF WISCONSIN COURT FINES MARCH 2016			
101-12-45110-000-000		COURT PENALTIES & COSTS COURT FINES	346.60
			Total 346.60
41139 4/15/2016 VISA - CITIZENS BANK MARCH CREDIT CARD CHARGES			
101-19-55110-320-500		LIBRARY BOOKS & VIDEOS AMAZON - BOOK	4.98
101-19-55110-320-500		LIBRARY BOOKS & VIDEOS WALMART - DVD'S	224.36

Village Cash and Investments

Accounting Checks

Posted From: 3/16/2016 From Account:
Thru: 4/18/2016 Thru Account:

Check Nbr	Check Date	Payee	Amount
101-11-51410-330-000		VILLAGE ADMN TRAV/LOD ABBAY RESORT - ROOM DOWN PMT WCMA CONF	166.02
101-17-53240-348-000		PUBLIC WKS MACH MISC EXP FLEET FARM - CHAIN BINDERS	69.98
101-20-55200-230-100		PARKS CONTRACT SERVICES FLEET FARM - CHAIN LINKS	286.24
601-24-53689-354-000		MISC EXP WORK TOOLS MENARDS - MISC TOOLS FOR CHANGING METERS	91.03
101-11-51422-310-000		GENERAL ADMIN OFFICE SUPL QUILL - MISC	13.98
101-11-51422-340-000		GENERAL ADMIN COPY EXP QUILL - PAPER	89.97
101-22-54910-348-000		CEMETERY MISC EXPENSES CAMERA CASINO - COPY CEMETERY MAPS	128.08
101-19-55110-320-500		LIBRARY BOOKS & VIDEOS WALMART - DVD'S & CD'S	311.68
101-19-55110-323-000		LIBRARY LIB PROGRAM WALMART - EASTER SUPPLIES	39.23
101-20-55200-350-000		PARKS EQUIP PARTS MOJACK - MOWER WINCH	98.24
101-11-51422-310-000		GENERAL ADMIN OFFICE SUPL AMAZON - NEON LABELS	16.90
Total			1,540.69
<hr/>			
41140	4/15/2016	VISA - CITIZENS BANK - POLICE DEPT. MARCH CREDIT CARD CHARGES	
101-14-52100-331-000		POLICE DEPT TRAINING LEADERSHIP TRAINING	76.15
Total			76.15
<hr/>			
41141	4/15/2016	WINNEBAGO COUNTY TREASURER MARCH 2016	
101-12-45110-000-000		COURT PENALTIES & COSTS JAIL FEES	90.00
Total			90.00
<hr/>			
41142	4/15/2016	WINNECONNE PROF POLICE ASSOCIATION PAYROLL DEDUCTION	

4/14/2016 2:14 PM

Reprint Check Register - Full Report - ALL

Page: 10
ACCT

Village Cash and Investments

Accounting Checks

Posted From: 3/16/2016
Thru: 4/18/2016

From Account:
Thru Account:

Check Nbr	Check Date	Payee	Amount
101-00-21580-000-000		POLICE DUES	19.15
101-00-21580-000-000		POLICE DUES	19.15
Total			38.30
Grand Total			36,292.13

Village Cash and Investments

Accounting Checks

Posted From: 3/16/2016 From Account:
Thru: 4/18/2016 Thru Account:

Amount

Total Expenditure from Fund # 101 - GENERAL FUND	29,062.87
Total Expenditure from Fund # 601 - WATER UTILITY FUND	2,050.26
Total Expenditure from Fund # 602 - SEWER UTILITY	5,179.00
Total Expenditure from all Funds	36,292.13

**MARCH 2016 FINANCIAL REPORT
PREMIER CHECKING**

Balance Forward	\$2,448,345.64
Alcohol/Operator/Cigarette Licenses	\$50.00
Building Permits/Variance Applications/Conditional Use	\$141.50
Cemetery Lot/Grave Opening Fees/ Marker Permits	\$1,600.00
Municipal Court/Police Reports/Parking Fines	\$1,623.60
Clerk Fees/Property Statements/Refunds	\$466.58
Park Shelter Rentals	\$796.00
Boat Trailer Parking	\$742.50
Interest -Premier/CentTel/WCDA/	\$478.55
CDBG Receipts	\$6,257.49
IDB Receipts	\$4,809.98
Sanitary District #3 CWF Payment/Quarterly fees	\$7,563.00
Library Fines \$521.38/Winnefox Quarterly Payment\$0.00	\$521.38
PW - Invoices/scrap/permits/special assmnts	\$146.40
Compost Site Fees	\$175.00
Dog Licenses	\$715.00
Credit Cards/Chargeback	\$0.00
Cellular Lease Payments	\$2,005.90
Winnebago County - IDB Per Capita	\$6,657.00
WWTP Disposal Fees	\$2,027.61
Verizon Cell Tower Upgrade	\$47,385.00
TOTAL MARCH RECEIPTS	\$84,162.49
+ Water and Sewer Receipts/Village w/s receipts	\$15,631.07
Sub-Total	\$2,548,139.20
Less MARCH Disbursements:	
MARCH Payroll Expense	\$61,352.50
MARCH 15th Bills	\$18,709.29
MARCH Board Bills approved	\$77,577.65
MARCH 29 Bills	\$15,829.96
Federal/State withholdings	\$20,161.93
Health Insurance	\$23,084.30
Kwik Trip	\$900.88
Postage/bank fees/sales tax	\$1,027.79
Retirement - 2 months	\$20,128.70
Wire Transfer - Bond payment	\$195,318.49
TOTAL MARCH DISBURSEMENTS	\$434,091.49
SUB-TOTAL	\$2,114,047.71
OUTSTANDING CHECKS	\$6,017.93
ENDING BALANCE	\$2,120,065.64
PREMIER CHECKING	\$1,565,130.97
CDBG ACCOUNT	\$400,129.10
FAÇADE	\$149,455.18
SEWER UTILITY	\$5,350.39
ENDING BALANCE	\$2,120,065.64
STATE INVESTMENT POOL	
General Fund	\$39,963.88
Cemetery Fund	\$17,169.19
Sewer Equipment Replacement Fund	\$187,829.97
2005 Bond Proceeds	\$10,258.67
Library Donations	\$16,268.75
2009 Bond Proceeds	\$151,554.22
Sewer Utility Debt Service Reserve Account	\$190,462.36
Tower Lease Deposit Account	\$5,313.10
BALANCE	\$618,820.14
MARCH Interest Rate	0.41%
FEBRUARY Interest Rate	0.39%
BBE INVESTMENTS (Ehlers) MARCH 2016	\$2,292,375.08
Associated Bank CD Balance as of MARCH 2016	\$253,892.12
Citizens First Investment MARCH 2016	\$255,971.11

MARCH 2016 BUILDING PERMITS

Village of Winneconne	300 Parkway	Roof	\$22,200.00
Stephen Foster	307 S 1st St	Raze Boathouse	\$250.00
Matt Daniels	241 S 1st St	Water Damage	\$40,000.00
Christine Cross	311 W Main St	Roof	\$6,775.00
Gary Sonnenberg	1056 Calypso Dr	Deck Repairs	\$4,700.00
Chris Edwards	310 S 3rd St	Addition (extend kitchen)	\$12,000.00
Larry Ehler	150 Washington St	Roof	\$1,200.00
Joseph Lefeber	126 S 3rd St	Roof	\$48,000.00
TOTAL VALUE OF MARCH BUILDING PERMITS			\$144,125.00
TOTAL VALUE OF YTD BUILDING PERMITS			\$214,125.00

MARCH 2016 IDB/CDBG LOAN REPORT

CDBG Loans	Amount Loaned	Starting Balance	Principal	Interest	Ending Balance	Payment Date
Village Pub	2011 \$10,000.00 \$ 188.71	2,721.35	\$177.56	\$10.44	\$ 2,543.79	3/7/2016
Multi Conveyor	2012 \$36,000.00 \$ 662.95	7,200.75	\$639.32	\$23.67	\$ 6,561.43	3/24/2016
Midwest Specialty*	2012 \$267,000.00 \$2,703.25	160,394.26	\$2,351.70	\$351.55	\$ 158,042.56	3/16/2016
AMOUNT AVAILABLE		\$400,129.10				
IDB Loans						
Shallbetter LLC	2009 \$795,000.00	\$304,594.05	\$4,325.32	\$256.53	\$300,268.73	3/1/2016
Shallbetter LLC #2	2011 \$600,000.00	\$483,228.11	\$2,379.13	\$829.30	\$480,848.98	3/1/2016
Shallbetter #3	2015 \$400,000.00	\$400,000.00	\$2,367.57	\$2,442.41	\$397,632.43	3/29/2016

April, 2016

Village of Winneconne Administrator's Report

- Have been working with an area developer on a possible commercial development in the community. More information to come next month.
- Acquiring pricing estimates to move our Ordinance and Land Use Code into a more stable form with an outside third-party. This would allow for better record-keeping and allow citizens/developers easier viewing of our standards.
- Working with Kelly in the library to set up some reduced pricing for watercraft purchases through a company out of Appleton.
- Have begun discussions with engineering firms and the City of Omro on the possibility of a mixed-use trail between our communities.
- Still working on establishing the funding mechanisms for the STH 116 projects.
- A business visit program will be taking place in May as a coordinated effort between the businesses, WACSD, and the Village.
- Working with several property owners on large renovations or new home builds throughout the community.
- Working with Mary Lou on some changes to the website that would highlight resources for seniors in our community.
- Paul Dennis from Schenck presented this year's draft audit to Jaci and I. He will be by in May to present the findings to the full board.

PLAN COMMISSION
Thursday, March 17th, 2016 at 6pm
Village Board Room

MINUTES

Meeting called to order at 6:00pm by Chairman John Rogers. Other members attending are Chris Boucher, Kim Utschig, Andy Kutnik and Ted Kreuzer (6:04pm arrival).

Administrator Mitch Foster also in attendance.

Old Business

None

New Business

Motion to move into Public Hearing made by Utschig, Seconded by Kutnik. 4-0
Approve

Amendment to Title 9, Chapter 1, Section 51 of the Village of Winneconne Zoning Code.

I – General Industrial District

Administrator Foster reviews proposed changes and any input received by stakeholders.

Chairperson Rogers calls three times for public input for or against the proposed amendment. No Comments.

Motion to close Public Hearing mad by Utschig, Seconded by Kutnik. 4-0

- Decision on Amendment to Zoning Code
 - Discussion revolves around impact to existing and future businesses.
 - Utschig questions the impact on certain storage properties, would only affect them if the use significantly changed.
 - Motion made by Utschig and Seconded by Kruezer to approve amendment to Zoning Code and forward on to Village Board for ratification. 5-0
- Future Meeting Dates
 - Administrator Foster will contact Peggy Larson to determine her availability for future meeting dates and then will contact rest of the group.
- Re-Formatting of the Zoning Code
 - Administrator Foster reviewed proposal from East Central Wisconsin Regional Plan Commission.
 - Questions revolve around reason for service and the need.

*Note: Pursuant to WI State Statute 985.02(1)(b) notice is hereby given that Village Board Members may also be present at this meeting for informational purposes only.

PLAN COMMISSION
Thursday, March 17th, 2016 at 6pm
Village Board Room

o Decision made to hold off until full review of Zoning Ordinance in completed.

Motion to adjourn to next meeting by Boucher seconded by Kutnik at 6:35pm. 5-0

Mitchell Foster
Administrator

*Note: Pursuant to WI State Statute 985.02(1)(b) notice is hereby given that Village Board Members may also be present at this meeting for informational purposes only.

Village of Winneconne
Police and Fire Committee

April 5, 2016 meeting, 10:00am - Police Department Statistics/Information

Agenda Items:

1. Public Participation
2. Approve March 15, 2016 Minutes
3. Traffic Pattern Around Elementary School
4. Angle Parking in the Village
5. Fire District Water Usage Reporting
6. Police Statistics

Convene in Closed Session

Pursuant to State Statutes 19.85(1)(c)

Discussion regarding performance evaluation of a public employee

Return to Open Session

7. Police Staffing Plan
8. Set Agenda for Future Meetings
9. Set Agenda for Future Meetings
10. Such other items as authorized by law

Statistics: *(thru the 25th of the month)*

Incidents—171	Citations – 26	Parking – 1	Warnings – 19	Traffic Stops – 46
Ordinances- 13	Drugs – 0	Disturbance – 5	Accidents – 7	Welfare – 10
Juvenile – 9	Sexual assault - 1	Fraud – 5	Animal – 6	Lost – 0
Civil - 2	Warrant – 2	Theft - 0	OWI – 3	
Damage – 0	Rec Driver- 5	Suspicious persons/vehicles – 5		
Assists: (fire, medical, other*)	TOTAL – 47	* Assist Omro PD – 11	*Assist WCSO – 5	
Calls to the schools- 13				
Accidents—2 (1.5hr)				
Reckless Driving—3 (1hr)				
Ordinance—2 (45min)				
Juvenile—4 (3.5hr)				
Assist—2 (30min)				
Crossing guard duty (morn 30 aft 15) 14hrs				

Total time for schools + 35.25 hrs

Village of Winneconne

Police and Fire Committee

Minutes

The meeting was called to order at 10:00am by Chari Chris Boucher. Present were: trustee Jeanne Lehr, Lt Paul Olson, Administrator Mitch Foster, trustee Joe Hoenecke. Kirk Ruetten Public Works Director.

Motion by Lehr, seconded by Boucher to approve the March 15, 2016 minutes. All ayes. Hoenecke noted that he was not in attendance at the last meeting and could not second the motion.

-Traffic Pattern Around Elementary School – discussion on leaving parking spots as is until the end of the school year

-Angle Parking in the Village – Discussion; Data provided by Chief Running last month is there is no greater safety risk with or without it. How do we enforce or not enforce what is posted. Boucher stated if there is no current issue no need to change. Discussion on parallel vs. angle parking by the Elementary School. Angle parking is needed on the east side of S 3rd Av for sure. Hoenecke states no reason for angle parking by Ryf's on N 3rd St. Half bump out offers a buffer in that location. Hoenecke stresses continuity in downtown parking.

-Fire District Water Usage Report—Discussion; Ruetten explained attached water usage sheet. Village has a substantial unaccounted water usage. Looking to see the amount the Fire District uses and have some accountability. Ruetten contacted Omro to see what their procedures were. They have a strict policy with the Fire Department with their usage. Ruetten has been in contact with Chief Ryan Krings. Action will be to follow up with Fire District.

-Police Statistics—Stats were presented. Boucher asked about the ease of getting stats from the new system. Tiffany Phillips eases that process as she is very proficient with it. Pornography ordinance discussed and how it is a benefit when the District Attorney issues non-prosecution reports. Incidents slightly lower. Citations slightly higher.

Convene in Closed Session

Return to Open Session

-Police staffing plan—Discussion; Olson informed committee of new part time hire who is on his own now. Shifts are filled until June 1st. Foster explained the economic factors in the hiring. Olson stated he believes there are interested officers in this position. Hoenecke says there are opportunities are now here with the budget, police contract. Olson states all of our current part time officers have other jobs and cannot commit to a temporary full time position. Foster said staff can present options at the next meeting. Lehr asked about staffing study, Foster indicated doing this study next year. Hoenecke asked why this is happening. Boucher states he believes it's no different than any other agency. Department policy/handbook discussed.

Next meeting May 3rd at 10:00am

Motion by Hoenecke second by Lehr to adjourn all ayes.

PARK BOARD MEETING MINUTES

MONDAY, April 4, 2016 @ 5:00p.m. at Village Hall, Annex Location, to consider;

Board Members Present:

- 1. Ed Fischer
- 2. Jeanne Lehr
- 3. Lani Stanek
- 4. Andy Beiser (Absent)
- 5. Dave Reetz
- 6. _____

Others Present:

- 1. Kirk Ruetten DPW
- 2. Administrator Mitch Foster
- 3. Mike Cook Grounds and Facilities
- 4. _____
- 5. _____

Call to Order: 5:00 P.M

Public Participation: None

Communication: Joey Hoenecke asks for approval of new signage at the Historical Society that matches the current Park signage. Also, to install a flag pole near the school house.

Motion by Lehr to; approve new signage and a flag pole for the Historical Society at their expense. Seconded by Reetz, carried by voice vote 4/0

Approve Minutes from March 14, 2016 meeting

Motion By: Lehr

Seconded By: Stanek Approved 4 / 0

Operations Progress: Mike Cook

- See attached report
- Questions on YMCA status

Old Business

Watercraft Rentals

- Administrator Foster will be pursuing grants in the upcoming cycle.
- Each grant will be brought before the Park Board.

New Business

Wolfrunners Snowmobile Club Parks Use Agreement:

- PWD reviewed

- Wolfrunners have requested for this to be tabled until the May meeting.

Winneconne Athletic Association Parks Use Agreement:

- PWD reviewed
- Standard agreement based on the WYDC agreement
- Walk-in cooler is a topic of contention (cooler is portable) who will maintain if it stops working?
- Move to have the WAA agree to the agreement before it goes before the Village Board.

Robbi Brethouwer Parks Use Permit and Waiver of Rental Fee:

- PWD reviewed
- Previous minutes were brought up to "No refunds"
- Discussion about public entities should be waived
- Discussion about deposit vs. fees
- Motion by Lehr to; waive the fee in luau of deposit of \$100.00
 - o Seconded by Retz carried by voice vote 4/0

Set next meeting date and adjourn Next Meeting was set for May 2nd at 4:30 P.M.

Motion to adjourn by Lehr / Seconded by Stanek Approved 4 / 0

Minutes Taken By; Mitchel Foster

April 12, 2016

Public Works meeting was called to order by Chairperson Hoenecke at 12:30 p.m.

Members present: Hoenecke, Beiser, and Falk.

Also present: Jon Behm, Public Works Foreman, Brandon Kaufman – MCO; Mike Cook, and DPW Kirk Ruetten.

Public Participation

- None

Communications

- Kirk – Received two driveway permits - 914 Oak Street, additional driveway/parking area
 - 400 Lincoln Street , 31 feet to curb,

No action – not on agenda. . . if necessary will call another meeting.

Approve Minutes from March 8, 2016 Meeting

MOTION by Beiser, seconded by Falk , to approve the March 8, 2016 public works meeting minutes.
Carried by voice vote.

Operations Progress:

Foreman’s Report – Reviewed by Jon Behm
Grounds/Facilities Report – Reviewed by Mike Cook
MCO Report –Reviewed by Brandon Kaufman
DPW Report – Reviewed by Kirk Ruetten

Old Business

MSA Well and Facility Work Plan Update – Draft Report

- Discussion on how to move forward . . . budgeting purposes; a ten year plan.
- Any questions . . . let us know.
- Would a tour of the wells be beneficial? Yes, a good idea.
- Next meeting at Well #2. (East side)
- Well#2 is in need of repair . . . need to decide how to move forward.

Sump Discharge along 9th Avenue – Decision

- Resident (9th Ave) is working through it with DPW Ruetten.
- Had another complaint by the Legion Hall on Main Street.
- Ordinance states how sump discharge should be handled. . . .
- Need a final solution for entire Village. How to prevent in future.
- Cost issue . . . who pays for it. . . . older homes need to be addressed.

Proposal for East Window Repair

Bayland Building

Miron Construction

Tri City Glass & Door

Keller – Mitch and Kirk met with Keller. Interested in correcting . . . were never notified.

- Tabled until May.

Sewer Television RFP – Bid opening

- Sent to three companies. Received two back.
- Northern Pipe - 80cents a foot for 12,026.3 feet.
- Speedy Clean - 89cents a foot for 12,026.3 feet.
- Great Lakes did not submit a bid.
- MCO has little experience with Northern Pipe.

MOTION by Beiser, seconded by Falk, to recommend to the Village award the contract to Northern Pipe. Carried by voice vote.

Fire Department Water Usage – Update

- Proposed receiving quarterly reports from the Fire Department pertaining to water usage.

New Business

Cost Estimate and ROI for Focus on Energy Survey – Estimates

- Focus on Energy audit performed.
- Village Hall – 11 month return on investment.
- Total cost to village \$17,236 with an estimated monthly savings of \$691.53; with approximately 24.9 months return on investment.
- Need a decision now.
- Beiser is for it. 5 year warranty on light bulbs.
- Where is the \$17,236 coming from in the Village budget. Only concern is the library.

MOTION by Beiser, seconded by Falk, to recommend to move forward with the Focus on Energy Program. Carried by voice vote.

Advanced Disposal Update

- Change of command at Advanced Disposal. Working with Regional Manager.
- Carts should be delivered the week of April 26th.

Carts for Captains Court Landings Condo Association – Decision

- Currently have trash/recyclables picked up on Monday instead of Thursday.
- Don't want carts. Kirk recommends uniformity. Carts it is.

Discussion – Main Street Project – Special Assessment/Village

- Kirk – are we special assessing the Main Street Project.
- If so, what are we going to assess.

- Beiser – catch basins at Village expense. . . . only about six to eight catch basins.
- Curb and gutter is state. Village is paying - sanitary sewer, storm sewer, sewer, water and laterals to the right of way. About 1.5 million dollars.
- There is a process for special assessments.
- Something to think about.
- What about the power lines. Do we want them buried? If so, what is the cost and who pays.
- Two businesses where drainage comes to the front to Main Street instead of the back to an alley.
- Sewer laterals – do we look at them prior to see if they need replacement/repair.
- Public information meeting for the bridge is on May 3rd.
- Communication is key . . . already hearing rumors.

Building Permits – letter to newspaper; website; facebook.

Village Government Phone System – Discussion

- Sending out a request for information.

Set next meeting date and adjourn

MOTION by Falk, seconded by Beiser, to adjourn to May 10, at 12:30 at Well #2. Carried by voice vote.

Minutes taken by:

Jacquie Stelzner
Clerk-Treasurer
Village of Winneconne

DPW Foreman report attached.

CROPLAND LEASE

THIS LEASE is entered into this 19th day of April, 2016 by and between the Village of Winneconne, a municipal corporation ("Landlord") and Travis Murray ("Tenant").

1. Leased Cropland. Landlord agrees to lease to Tenant and Tenant agrees to lease from Landlord the cropland described in Exhibit 1 of this Lease (the "Leased Cropland").
2. Term. This Lease shall be for a term of one crop year beginning January 1, 2016 and ending December 31, 2016 (the "Lease Term"), unless sooner terminated as provided in this Lease. Landlord shall have the right to terminate this Lease by written notice to Tenant if the Leased Cropland is sold during the Lease Term. In the event Landlord elects to do so and Tenant is unable to remove Tenant's crop prior to the effective time of the termination, Landlord shall refund all rent paid by Tenant for the current Lease Term and shall reimburse Tenant for the cost of all crop inputs during the current Lease Term, including reimbursement for all fieldwork performed by or for Tenant at a prevailing rate for custom fieldwork.
3. Rent. Tenant shall pay to Landlord rent in the amount specified in Exhibit 1 of this Lease (the "Rent") for the use of the Leased Cropland. The Rent shall be paid on December 31, 2016. All Rent shall be paid to Landlord in care of Mitchell Foster, Village Administrator, 30 S. First Street, Winneconne, WI.
4. Taxes. Landlord shall be responsible for the payment of all real estate taxes on the Leased Cropland during the Lease Term.
5. Reservation of Hunting Rights. Tenant agrees that all hunting rights for the Leased Cropland shall be retained by Landlord and that Landlord shall have the right to lease the Leased Cropland to another tenant for hunting purposes. Tenant shall not hunt on the Leased Cropland, including hunting from any tractor, implement, vehicle or wagon.
6. Use of Leased Cropland. Tenant shall use the Leased Cropland solely for the purpose of raising normal agricultural crops. In addition to any special restrictions or requirements listed in Exhibit 1 of this Lease, Tenant agrees to comply with each of the following restrictions and requirements:
 - a. To follow applicable laws and regulations with regard to tilling, planting or any other activity on any wetlands on the Leased Cropland.
 - c. Not to break up established water courses, ditches or drain tile or to undertake any other operation that will adversely affect the Leased Cropland.
 - d. To plant, cultivate, and maintain the Leased Cropland in a manner that is consistent with generally accepted agricultural practices.

- e. To keep all fences and other improvements on the Leased Cropland in as good a repair and condition as they were at the commencement of the Lease Term, less ordinary wear and tear.
- f. Not to cut live trees or remove dead or downed timber without the prior written consent of Landlord.
- g. Not to allow obnoxious weeds to go to seed on the Leased Cropland, but to destroy them in a manner consistent with the normal agricultural practices.
- h. Not to rut or otherwise damage any driveway or private roadway used by Tenant for access to the Leased Cropland and to promptly repair any damage caused by Tenant in a good and workmanlike manner to the reasonable satisfaction of Landlord.
- i. Not to store, handle, use, spill or apply any dangerous, hazardous, toxic or environmentally sensitive substance to the Leased Cropland, except normal agricultural chemicals used, stored and applied in full compliance with all applicable rules and regulations.

7. Government Payments. All government payments or subsidies in connection with the crops raised by Tenant on the Leased Cropland shall belong exclusively to Tenant. Landlord shall be permitted to claim any farmland preservation credit or other credit related to the ownership of the Leased Cropland.

8. Condition of Leased Cropland upon Termination of Lease. The Leased Cropland shall be fertilized, tilled and otherwise maintained so as to maintain or improve the condition of the soil and to assure that soil of the Leased Cropland will be left in at least as good of condition as the beginning of the Lease Term. Upon the expiration of the Lease Term, the tillable portions of the Leased Cropland shall be plowed by Tenant prior to the expiration of the Lease Term regardless of whether Tenant intends to continue to lease the Leased Cropland.

9. Insurance. Tenant shall maintain the following insurance coverages in full force and effect during the Lease Term:

- a. Comprehensive general and agricultural liability insurance coverage, including environmental liability coverage, with an aggregate policy limit not less than One Million and no/100 Dollars (\$1,000,000.00), naming Landlord as an additional insured.
- b. Worker's compensation coverage for the employees of Tenant, if applicable.

10. Indemnification. Tenant agrees to indemnify and hold Landlord harmless from any and all liabilities for injuries to, or death of, any persons or for loss or damage to any property, including all costs and expenses related thereto, arising from or in connection with Tenant's installations, maintenance, repair or use of the Leased Cropland or Tenant's farming activities on the Leased Cropland.

11. Defaults. In the event Tenant is in default of the payment of Rent or any other obligation of Tenant under this Lease and such default continues for a period of ten (10) days after written notice from Landlord, then Landlord shall have the right to terminate this Lease and repossess the Leased Cropland. Landlord shall also have the right to recover from Tenant any unpaid Rent or other damages incurred by Landlord as a result of such default. Landlord shall also be entitled to recover from Tenant Landlord's reasonable attorney's fees and other costs incurred by Landlord to enforce the terms of this Lease.

12. Vacation of Leased Cropland. Upon the expiration of the Lease Term, Tenant shall vacate the Leased Cropland and surrender possession of the Leased Cropland to Landlord. Tenant shall remove all crops and other property of Tenant from the Leased Cropland prior to the expiration of the Lease Term. If Tenant fails to remove any crops or other property of Tenant prior to the expiration of the Lease Term, Tenant's right to do so shall, at the option of Landlord, cease and Tenant's title thereto shall revert to Landlord and Landlord may dispose of such crops or other property in whatever manner Landlord deems to be appropriate without any liability to Tenant.

13. No Encumbrance, Assignment or Subletting. Tenant shall not encumber, assign, sublet or otherwise transfer any rights of Tenant under this Lease without the prior written consent of Landlord. Any attempt to do so without the consent of Landlord shall be invalid.

14. Notices. All notices required or permitted to be given or made by either party under this Lease or any applicable law shall be in writing and shall be deemed to have been served when received by email, personally delivered or two (2) days after the date of mailing if sent by certified or registered mail with proper postage prepaid to Landlord at the following address or to Tenant at the address listed in Exhibit 1 of this Lease:

Landlord: Village of Winneconne
c/o Mitchell Foster, Village Administrator
30 S. First St.
Winneconne, WI 54986
administrator@winneconnewi.gov

15. Subordination of Lease. This Lease is subordinate to any mortgage of Landlord that may now or hereafter at any time be placed upon the Leased Cropland. Tenant agrees to execute and deliver such agreements as may be requested by Landlord or Landlord's lender to acknowledge the subordination of this Lease.

16. Title. This Lease is only a lease of cropland. This Lease is not a sale of the Leased Cropland and does not grant to Tenant a security interest in the Leased Cropland. Landlord shall remain the sole owner of the Leased Cropland. All right to the topsoil, minerals and gravel shall remain with Landlord.

17. Miscellaneous. The following miscellaneous provisions shall also apply to this Lease:

- a. Saving. The invalidity or unenforceability of any provision of this Lease shall not affect or impair the validity of any other provision.
- b. Paragraph Headings. The paragraph titles herein are for convenience only and do not define, limit or construe the contents of such paragraph.
- c. Successors and Assigns. Except as otherwise prohibited, the terms of this Lease shall extend to and be binding upon the parties and their respective heirs, personal representatives, successors and assigns.
- d. Short Form Lease. At the request of either party, a short form lease will be prepared and executed by both parties for recording purposes which will not vary any of the terms or provisions of this Lease.
- e. Law Governing. This Lease shall be governed by, and construed in accordance with, the laws of the State of Wisconsin.

[Signature page to follow]

IN WITNESS WHEREOF, the parties have caused this Lease to be executed as of the day and year indicated above.

LANDLORD:
VILLAGE OF WINNECONNE

By: _____
John Rogers, Village President

Attest: _____
Jacquin Stelzner, Village Clerk

TENANT

By: *Travis Murray*

Name: *Travis Murray*

Title: *Tenant*

EXHIBIT 1

LEASE INFORMATION

This Exhibit is incorporated and made a part of the Lease to which it is attached.

1. Description of Leased Cropland. The Leased Cropland consists of 23 acres of cropland consisting of tax parcel(s) 191000602 and 191000603 in the Village of Winneconne, Winnebago County, Wisconsin. A map of the Leased Cropland is attached and incorporated as a part of this Exhibit.

2. Rent. Tenant agrees to pay Landlord Rent in the amount of **\$1150** per year for the use of the Leased Cropland. Although the amount of the Rent may have been negotiated on the basis of the number of tillable acres, the amount of the Rent shall not be subject to adjustment in the event the number of tillable acres is determined to be different than the number upon which the Rent was based.

3. Special Restrictions. (Insert any special restrictions such as conservation easement restrictions, special restrictions of any programs that the Leased Cropland is enrolled in, special restrictions regarding the crops planted, special maintenance requirements, etc.) None

4. Tenant's Address for Notices. All notices to Tenant under this Lease shall be in writing and sent or transmitted to the address or email address below:

Address: 7355 Quigley Road
Omro, WI

Email Address: travisyoung703@gmail

Phone number: 920-594-0164

Landlord's initials

Tenant's initials

TM

To Grant Review Committee:

This letter and accompanying documentation shall serve as our application for the 2016 Thrift and Gift grant. We believe that the role Thrift and Gift plays in our community is of the utmost importance and we hope to be able to use the funds from this grant program, if awarded, in an impactful way. Below you will find our responses to the questions on the application form.

Description of Project: Since the beginning of record keeping, cemeteries have served as a frustration point for many communities. The records can be as old as the community and are usually kept on 5"x8" note cards and the map of the cemetery plots are on an old sheet of paper. The Village Clerk/Treasurer Jaci Stelzner made contact and has moved to purchase a cemetery record keeping software from a company named Pontem out of Eaton Rapids, MI. The purchase of this software will allow the Village to upload all of the information stored on all of these note cards for each plot owner and interned person while also having a map created that will have the GPS coordinates of each plot.

This software will allow staff an easier time when it comes to identifying available plots or locating burial sites for citizens and family members. The long-term goal of this software is to have a web-based portal on the Village's website that will allow members of the public to search for either available plots or plots of their deceased family members. We believe this ease of use will make the difficult decision associated with a cemetery plot purchase or searching for a deceased relative easier for residents and visitors alike.

Total Cost: This project will have a total cost of \$2,250 with it broken down as \$750 for the Mapping and \$1,500 for the data management software.

Funding from Other Sources: The Village Cemetery Board has decided to spend the total amount due (or just \$1,250 if awarded grant) out of their Cemetery Care Fund. The Cemetery Care Fund is a fund comprised of monies collected during the sale of each plot in each cemetery. These funds are to be used for maintenance of the facility as well as any repairs that would need to occur. This fund has been drastically reduced in recent years and will take some time to build it back up, which is one of the reasons for the grant application.

Timing of when the funds will be used: The Village Board has authorized the purchase of the software and Village staff have already begun sending the required information to Pontem. Our hope is to have the system up and running by the end of April and then be able to input all of the information and data by the end of the summer. As we would not have the ability to receive these grant funds until July, we would be looking at a reimbursement of the Cemetery Care Funds.

Describe how this project will be evaluated: Village staff will be maintaining records for the amount of time spent on individual situations with regards to searching for existing plots or the purchase of new

plots. Our belief is that this will drastically increase the speed at which we can research such information while also allowing staff to move on to other projects.

If you have any additional questions regarding this project, please don't hesitate to contact me directly.

Regards,

Mitchell W. Foster

Village Administrator

Village of Winneconne

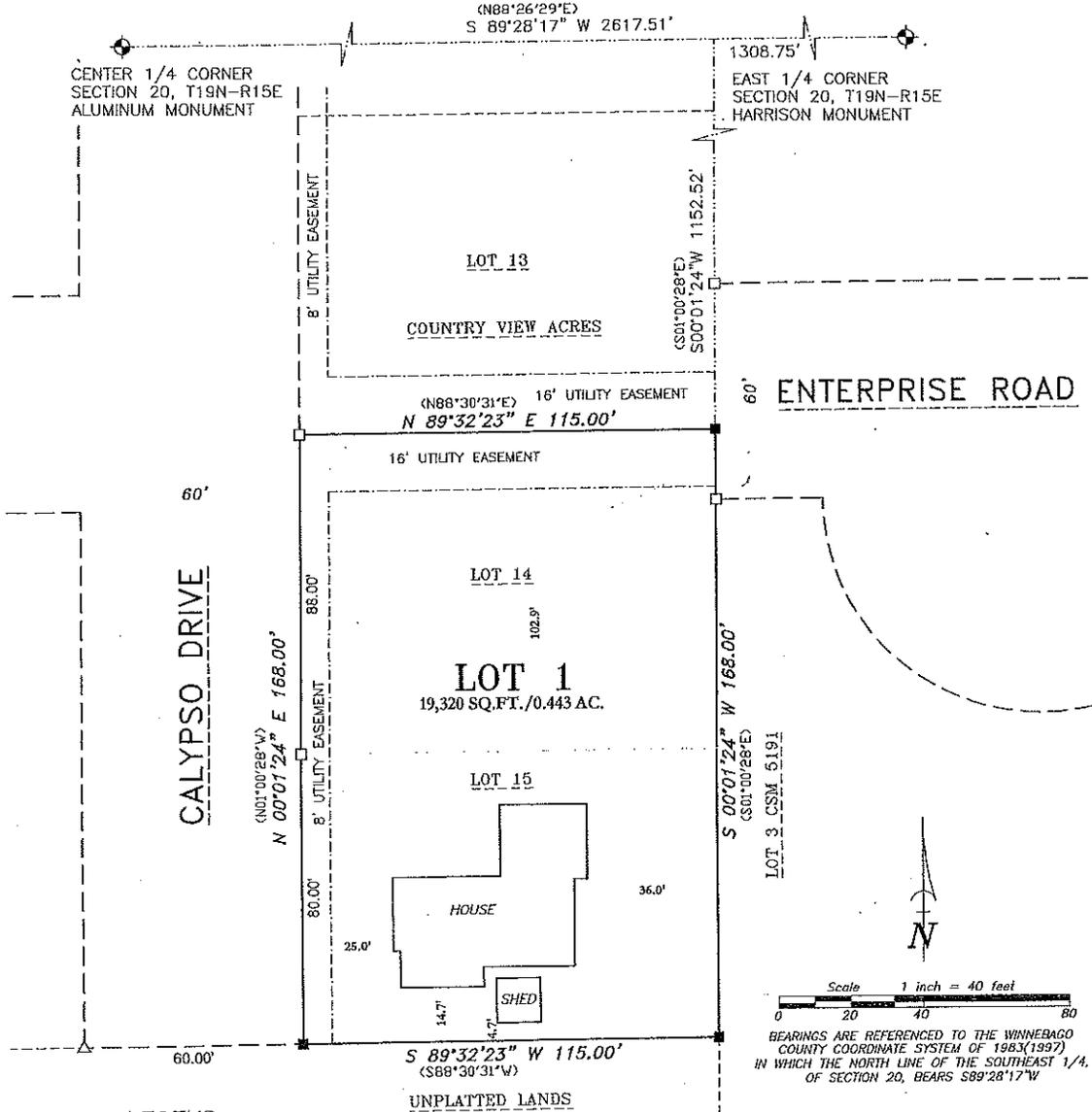
(920) 582-4381

administrator@winneconnewi.gov

CERTIFIED SURVEY MAP NO. _____

ALL OF LOT 14 AND LOT 15, COUNTRY VIEW ACRES, BEING PART OF THE NORTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 20, TOWNSHIP 19 NORTH, RANGE 15 EAST, VILLAGE OF WINNECONNE, WINNEBAGO COUNTY, WISCONSIN.

SURVEY FOR:
 BETH SONNENBERG
 1052 CALYPSO DRIVE
 WINNECONNE, WI 54986



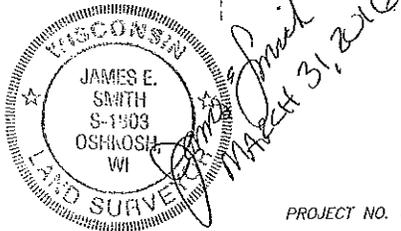
LEGEND

- 1-1/4" O.D. IRON PIPE SET, 18" LONG, WEIGHING 1.130 LBS. PER LIN. FOOT
- 1-1/4" O.D. IRON PIPE FOUND
- ◇ 1-1/4" REBAR FOUND
- ⊠ GOVERNMENT CORNER FOUND
- () RECORDED AS

Martenson & Eisele, Inc.

109 West Main Street
 Omro, WI 54963
 www.martenson-eisele.com
 P 920.685.6240 F 920.685.6340

Planning
 Environmental
 Surveying
 Engineering
 Architecture



Scale 1 inch = 40 feet
 0 20 40 80
 BEARINGS ARE REFERENCED TO THE WINNEBAGO COUNTY COORDINATE SYSTEM OF 1983(1997) IN WHICH THE NORTH LINE OF THE SOUTHEAST 1/4 OF SECTION 20, BEARS S89°28'17"W

PROJECT NO. 0-2032-001
 FILE 2032001CSM SHEET 1 OF 2
 This instrument was drafted by: DSL

• **Community Survey Results**

Community Survey Results
How long have you been a resident of the Village of Winneconne?

Less than 10 years	36.7%
11-25 years	23.9%
More than 25 years	37.9%

95.5% own property	4.5% renter response
83.3% live in single family homes	
11.0% live in condominiums	

93.6% satisfied or very satisfied with Winneconne as a place to live

Community Survey Results
How Adequate is Available Housing of these types:

Single Families	Inadequate or Very Inadequate	6.1%
	Adequate or Very Adequate	81.8%
Condo/Townhouse	Inadequate or Very Inadequate	4.2%
	Adequate or Very Adequate	78%
Affordable Rental Housing	Inadequate or Very Inadequate	17.1%
	Adequate or Very Adequate	47%

Community Survey Results
How Adequate are these Current Recreational Uses:

Fishing Areas	Inadequate or Very Inadequate	8.7%
	Adequate or Very Adequate	84.9%
Camping and Picnicking Areas	Inadequate or Very Inadequate	27.3%
	Adequate or Very Adequate	58.0%
Bicycle and Pedestrian Trails	Inadequate or Very Inadequate	36.4%
	Adequate or Very Adequate	48.9%

Community Survey Results
How Adequate is Available Housing of these types:

Seniors	Inadequate or Very Inadequate	25.4%
	Adequate or Very Adequate	47%
People with Disabilities	Inadequate or Very Inadequate	25%
	Adequate or Very Adequate	31.8%
Apartments	Inadequate or Very Inadequate	8.4%
	Adequate or Very Adequate	67.8%

Community Survey Results
How Adequate are these Current Recreational Uses:

Park Space	Inadequate or Very Inadequate	5.3%
	Adequate or Very Adequate	92%
Children's Playground Facilities	Inadequate or Very Inadequate	5.3%
	Adequate or Very Adequate	87.1%
Sports Fields	Inadequate or Very Inadequate	4.2%
	Adequate or Very Adequate	86.7%

Community Survey Results
How Satisfied are you with Current Transportation Facilities:

Village Roads	Dissatisfied or Very Dissatisfied	12.9%
	Satisfied or Very Satisfied	86.0%
County / State Trunk Roads	Dissatisfied or Very Dissatisfied	4.1%
	Satisfied or Very Satisfied	93.6%

- Road Fundings
 - Future look of Village

Utility billings

Community Survey Results

How Satisfied are you with Current Transportation Facilities:

Bicycle and Pedestrian Trails	
Dissatisfied or Very Dissatisfied	34.4%
Satisfied or Very Satisfied	40.2%
Snowmobile / ATV Trails	
Dissatisfied or Very Dissatisfied	17%
Satisfied or Very Satisfied	44.3%

Community Survey Results

How Important to you are the Following Natural Resources and Landscape Features:

Wetlands/Marsh	
Unimportant or Very Unimportant	6.8%
Important or Very Important	85.2%
Native Plants & Animals	
Unimportant or Very Unimportant	6.8%
Important or Very Important	85.2%
Other Streams & Surface Waters	
Unimportant or Very Unimportant	6.1%
Important or Very Important	84.1%

Community Survey Results

How Important to you are the Following in the Village of Winneconne:

Water Quality	
Unimportant or Very Unimportant	1.8%
Important or Very Important	97%
Air Quality	
Unimportant or Very Unimportant	1.8%
Important or Very Important	96.6%
Area's Scenic Quality	
Unimportant or Very Unimportant	2.7%
Important or Very Important	93.6%

Community Survey Results

How Important to you are the Following Natural Resources and Landscape Features:

Wolf River	
Unimportant or Very Unimportant	4.2%
Important or Very Important	93.2%
Lake Winneconne/Poygan	
Unimportant or Very Unimportant	4.2%
Important or Very Important	91.3%
Lake Butte des Morts	
Unimportant or Very Unimportant	5.7%
Important or Very Important	87.1%

Community Survey Results

How Important to you are the Following Natural Resources and Landscape Features:

Undeveloped Open Spaces	
Unimportant or Very Unimportant	9.8%
Important or Very Important	79.5%

Community Survey Results

How Important to you are the Following in the Village of Winneconne:

Habitat Protection for Fish and Wildlife	
Unimportant or Very Unimportant	6%
Important or Very Important	93.9%
Quiet Places	
Unimportant or Very Unimportant	3.7%
Important or Very Important	91.7%
Preservation of Natural Areas	
Unimportant or Very Unimportant	6%
Important or Very Important	91.3%

Community Survey Results
How Important to you are the Following in the Village of Winneconne:

Preservation of Local Character
 Unimportant or Very Unimportant 4.2%
 Important or Very Important 90.5%

Tourism
 Unimportant or Very Unimportant 17.4%
 Important or Very Important 78%

Community Survey Results
Would you Encourage or Discourage the Following Types of Housing:

Single-Family Houses Grouped on Small Lots
 Discourage or Strongly Discourage 43.56%
 Encourage or Strongly Encourage 43.18%

Single-Family Houses Grouped on Large Lots
 Discourage or Strongly Discourage 27.28%
 Encourage or Strongly Encourage 60.23%

Single Family Houses Dispersed Throughout Winneconne
 Discourage or Strongly Discourage 30.31%
 Encourage or Strongly Encourage 47.73%

Community Survey Results
Would you Encourage or Discourage the Following Types of Housing:

Condominiums / Townhouses
 Discourage or Strongly Discourage 33.7%
 Encourage or Strongly Encourage 51.9%

Housing for Seniors
 Discourage or Strongly Discourage 10.4%
 Encourage or Strongly Encourage 86.7%

Housing for People with Disabilities
 Discourage or Strongly Discourage 7.5%
 Encourage or Strongly Encourage 76.9%

Community Survey Results
Would you Encourage or Discourage the Following Price Ranges for Houses:

Below \$100,000
 Discourage or Strongly Discourage 41.3%
 Encourage or Strongly Encourage 40.9%

\$100,000-\$150,000
 Discourage or Strongly Discourage 11.4%
 Encourage or Strongly Encourage 77.7%

Above \$150,000
 Discourage or Strongly Discourage 14.8%
 Encourage or Strongly Encourage 64.4%

Community Survey Results
Would you Encourage or Discourage the Following Types of Housing:

Multi-Family Apartment Buildings
 Discourage or Strongly Discourage 55.3%
 Encourage or Strongly Encourage 27.7%

Mobile / Manufactured Home Parks
 Discourage or Strongly Discourage 91%
 Encourage or Strongly Encourage 3.0%

Duplexes / Two-Family Houses
 Discourage or Strongly Discourage 28.4%
 Encourage or Strongly Encourage 55.9%

Community Survey Results
Would you Encourage or Discourage these Types of Recreational Development:

Senior Recreation Facilities/Center
 Discourage or Strongly Discourage 4.5%
 Encourage or Strongly Encourage 83.7%

Nature Preserves and Trails
 Discourage or Strongly Discourage 5.7%
 Encourage or Strongly Encourage 82.6%

Wildlife/Bird Watching Areas
 Discourage or Strongly Discourage 10.6%
 Encourage or Strongly Encourage 66.3%

Community Survey Results

Would you Encourage or Discourage these Types of Recreational Development:

Skiing and Snowshoeing Trail
Discourage or Strongly Discourage 10.2%
Encourage or Strongly Encourage 64.8%

Sledding Hills / Skating Rinks
Discourage or Strongly Discourage 6.8%
Encourage or Strongly Encourage 63.6%

Martinas/Boat Launches
Discourage or Strongly Discourage 21.6%
Encourage or Strongly Encourage 54.5%

Community Survey Results

Would you Encourage or Discourage these Types of Commercial Development:

Antique / Craft / Specialty Stores
Discourage or Strongly Discourage 20.8%
Encourage or Strongly Encourage 59.1%

Restaurants
Discourage or Strongly Discourage 23.9%
Encourage or Strongly Encourage 57.7%

Child Care Facilities
Discourage or Strongly Discourage 12.1%
Encourage or Strongly Encourage 56.4%

Community Survey Results

Would you Encourage or Discourage these Types of Development:

Industrial Park Development
Discourage or Strongly Discourage 9.0%
Encourage or Strongly Encourage 77.3%

Warehouse / Distribution
Discourage or Strongly Discourage 19.6%
Encourage or Strongly Encourage 64.8%

Manufacturing / Assembly
Discourage or Strongly Discourage 11.7%
Encourage or Strongly Encourage 76.5%

Would you Encourage or Discourage these Types of Recreational Development:

Indoor Aquatic Center/Pool
Discourage or Strongly Discourage 14%
Encourage or Strongly Encourage 54.5%

Additional Park Space
Discourage or Strongly Discourage 36.7%
Encourage or Strongly Encourage 44.7%

Snowmobile / ATV Trails
Discourage or Strongly Discourage 31.4%
Encourage or Strongly Encourage 43.6%

Skate Parks
Discourage or Strongly Discourage 36.7%
Encourage or Strongly Encourage 37.5%

Would you Encourage or Discourage these Types of Commercial Development:

Office Facilities (Doctor, Dentist, etc.)
Discourage or Strongly Discourage 20.5%
Encourage or Strongly Encourage 55.7%

Grocery Stores
Discourage or Strongly Discourage 29.9%
Encourage or Strongly Encourage 50.4%

Shopping Centers
Discourage or Strongly Discourage 42.0%
Encourage or Strongly Encourage 44.3%

Convenience Stores / Gas Stations
Discourage or Strongly Discourage 44.7%
Encourage or Strongly Encourage 36%

Community Survey Results

Would you Encourage or Discourage these Types of Development:

Heavy Industry
Discourage or Strongly Discourage 45%
Encourage or Strongly Encourage 35.5%

Mineral Extraction (Quarries, Sand & Gravel Pits, etc)
Discourage or Strongly Discourage 70%
Encourage or Strongly Encourage 12.1%

Community Survey Results

Where would you like to see Winneconne's Population over next 20 Years:

Increase at a Faster Rate 5.68%
Increase at Same Rate 50.76%
Remain the Same 35.23%
Decrease 4.17%

Community Survey Results

Who Should be Responsible for Road Expansions to Accommodate Development?

Village of Winneconne 6.06%
Winnebago County 9.09%
Developer 73.11%
Other (Village & Developers) 3.41%
No Opinion 8.33%

Community Survey Results

To what Extent Would You Support a Community Developed Plan to Guide Winneconne?

Unsupportive or Strongly Unsupportive 6.06%
Supportive or Strongly Supportive 82.57%

To what Extent Would You Support Town Ordinances to Protect Natural Resources?

Unsupportive or Strongly Unsupportive 3.79%
Supportive or Strongly Supportive 89.39%

Community Survey Results

What is the Most Immediate Transportation Concern in Winneconne?

Access to State/County Highways 12.12%
Traffic on Village Roads 20.45%
Timely Road Maintenance 41.29%
Additional Trails 17.42%
Other (including: none, speeding, passing lanes) 8.71%

Community Survey Results

How Aware are you that Winneconne is Developing a Comprehensive Plan?

Prior to Receiving Survey, Not Aware 22.35%
I have Heard About a Plan 52.65%
I am Generally Familiar with Plan Effort 20.45%
I am Very Knowledgeable About Plan 4.55%

Should Future Development be Guided so that it Occurs in some places, not others?

Yes 69.32%
No 9.85%

ORDINANCE AMENDING TITLE 9 CHAPTER 1 SECTION 52 (a) and (c) OF THE CODE OF ORDINANCES OF THE VILLAGE OF WINNECONNE, WINNEBAGO COUNTY, WISCONSIN, PERTAINING TO CROSS CONNECTION CONTROL.

THE VILLAGE BOARD OF THE VILLAGE OF WINNECONNE, WINNEBAGO COUNTY, WISCONSIN does hereby ordain as follows:

SECTION I. Section 9-1-52 of the Code of Ordinances of the Village of Winneconne, Winnebago County, Wisconsin, is hereby amended as follows:

Sec. 9-1-52 Cross Connection Control.

- (a) **Purpose.** The purpose of this Section is to provide for a program for protecting the public water system from contamination due to back flow of contaminants through the water service connection into the public water system as required by Chs. NR 811.09 and Comm 81-87, Wis. Adm. Code.
- (b) **Definition.** A cross connection shall be defined as any physical connection or arrangement between two otherwise separate systems, one of which contains potable water from the Village water system, and the other, water from a private source, water of unknown or questionable safety, or steam, gases, or chemicals, whereby there may be a flow from one system to the other, the direction of flow depending on the pressure differential between the two systems.
- (c) **Cross Connections Prohibited.** No person, firm or corporation shall establish or permit to be established or maintain or permit to be maintained any cross connection. No interconnection shall be established whereby potable water from a private, auxiliary or emergency water supply other than the regular public water supply of the Village may enter the supply or distribution system of said municipality, unless such private, auxiliary or emergency water supply and the method of connection and use of such supply shall have been approved by the Water Utility and by the Wisconsin Department of Natural Resources in accordance with Sec. NR 811.09) and by Commerce Department with Sec Comm 82, Wis. Adm. Code.

SECTION II. This Ordinance shall take effect from and after its passage and publication as provided by law.

INTRODUCED: April 19, 2016
PASSED: April 19, 2016
PUBLISHED: April 27, 2016

VILLAGE OF WINNECONNE, WISCONSIN

By: _____
John A. Rogers, Village President

Attest: _____
Jacquin Stelzner, Village Clerk-Treasurer

Title 9, Chapter 1, Section 51

(a) I General Industrial District

- (1) **PURPOSE AND INTENT:** The General Industrial District is intended to provide space for industrial, manufacturing and technology based uses at appropriate locations within the Village.
- (2) **PERMITTED USES AND STRUCTURES:** The following are permitted uses:
- a Manufacturing, assembly, fabricating, compounding, processing or packaging of goods, materials and products, except for those uses listed in Section 3 below;
 - b Research, development and testing laboratories and facilities;
 - c Wholesaling and distribution activities;
 - d Commercial bakeries;
 - e Commercial greenhouses;
 - f Office operations only if they are an integral part of and accessory to a permitted use;
 - g Indoor storage only if they are an integral part of and accessory to a permitted use;
 - h Manufacture and bottling of non-alcoholic beverages;
 - i Retail sale of products manufactured on site and clearly an accessory use to the primary use of the site;
 - j Packing, packaging and assembly of products from furs, glass, leather, metals, paper, plaster, plastics, textiles, and wood;
 - k Breweries
 - l Computer programming and other software and telecommunication services;
 - m Business incubator facilities;
 - n Agriculture;
 - o Greenways and open spaces;
 - p Parking
- (3) **Exceptions from permitted uses in Section 2:**
- a Uses which would cause a nuisance;
 - b Outdoor storage yards as a primary use;
 - c Mini-warehouse or similar storage facilities for non-business use;
 - d Gasoline, oil or other fuel production or distribution operations;
 - e Ammunition ordinance or explosive production, distribution or storage operations;
 - f Insecticide or pesticide production, distribution or storage except for rodent or insect control on site;
 - g Asphalt plants; Glue or acid manufacture or distribution operations;
 - h Cement, lime or gypsum or related manufacturing operations;
 - i Junk yards or salvage yards.
- (4) **CONDITIONAL USES AND STRUCTURES:** The Village Industrial Park Board and Plan Commission may grant a conditional use permit with or without conditions only if the following findings are made:
- a The proposed use will not have a negative impact on existing or potential permitted uses within the district with particular consideration given to impacts on abutting property; and
 - b The proposed use will significantly contribute to the strength, stability and diversity of the Winneconne economy through retention of existing jobs, creation of new jobs and/or generation of related “spin-off” development within the community.
- (5) **PROHIBITED USES AND STRUCTURES:** The following are prohibited uses:

- a** Residential buildings;
- b** Primary metal industries, blast furnaces, rolling mills, foundries, metal refineries, forge plants, etc.

ORDINANCE AMENDING TITLE 9, CHAPTER 1, SECTION 51 OF THE CODE OF ORDINANCES OF THE VILLAGE OF WINNECONNE, WINNEBAGO COUNTY, WISCONSIN, PERTAINING TO the GENERAL INDUSTRIAL DISTRICT

THE VILLAGE BOARD OF THE VILLAGE OF WINNECONNE, WINNEBAGO COUNTY, WISCONSIN does hereby ordain as follows:

SECTION I. Title 9, Chapter 1, Section 51 of the Code of Ordinances of the Village of Winneconne, Winnebago County, Wisconsin, is hereby amended as follows:

Title 9, Chapter 1, Section 51

(a) I General Industrial District

(1) PURPOSE AND INTENT: The General Industrial District is intended to provide space for industrial, manufacturing and technology based uses at appropriate locations within the Village.

(2) PERMITTED USES AND STRUCTURES: The following are permitted uses:

- a Manufacturing, assembly, fabricating, compounding, processing or packaging of goods, materials and products, except for those uses listed in Section 3 below;
- b Research, development and testing laboratories and facilities;
- c Wholesaling and distribution activities;
- d Commercial bakeries;
- e Commercial greenhouses;
- f Office operations only if they are an integral part of and accessory to a permitted use;
- g Indoor storage only if they are an integral part of and accessory to a permitted use;
- h Manufacture and bottling of non-alcoholic beverages;
- i Retail sale of products manufactured on site and clearly an accessory use to the primary use of the site;
- j Packing, packaging and assembly of products from furs, glass, leather, metals, paper, plaster, plastics, textiles, and wood;
- k Breweries
- l Computer programming and other software and telecommunication services;
- m Business incubator facilities;
- n Agriculture;
- o Greenways and open spaces;
- p Parking

(3) Exceptions from permitted uses in Section 2:

- a Uses which would cause a nuisance;
- b Outdoor storage yards as a primary use;
- c Mini-warehouse or similar storage facilities for non-business use;
- d Gasoline, oil or other fuel production or distribution operations;
- e Ammunition ordinance or explosive production, distribution or storage operations;
- f Insecticide or pesticide production, distribution or storage except for rodent or insect control on site;
- g Asphalt plants; Glue or acid manufacture or distribution operations;
- h Cement, lime or gypsum or related manufacturing operations;

- i Junk yards or salvage yards.
- (4) **CONDITIONAL USES AND STRUCTURES:** The Village Industrial Park Board and Plan Commission may grant a conditional use permit with or without conditions only if the following findings are made:
 - a The proposed use will not have a negative impact on existing or potential permitted uses within the district with particular consideration given to impacts on abutting property; and
 - b The proposed use will significantly contribute to the strength, stability and diversity of the Winneconne economy through retention of existing jobs, creation of new jobs and/or generation of related “spin-off” development within the community.
- (5) **PROHIBITED USES AND STRUCTURES:** The following are prohibited uses:
 - a Residential buildings;
 - b Primary metal industries, blast furnaces, rolling mills, foundries, metal refineries, forge plants, etc.

SECTION II. This Ordinance shall take effect from and after its passage and publication as provided by law.

INTRODUCED: April 19, 2016

PASSED: April 19, 2016

PUBLISHED: April 27, 2016

VILLAGE OF WINNECONNE, WISCONSIN

By: _____

John A. Rogers, Village President

Attest: _____

Jacquie Stelzner, Village Clerk-Treasurer

REQUEST FOR BID: 2016 Sanitary Sewer Televising

I hereby acknowledge receipt of all information related to the project as referenced in the Request for Bid of 2016 Sanitary Sewer Televising:

Name Northern Pipe Equipment Inc.
Company Tim Potts
Address 1772 S. Vandenberg Rd
Green Bay WI 54311
Phone 920-468-7074
Fax 920-468-7207
E-mail: npe@TDS.net

Bidder will complete the Work in accordance with Bid and Contract Documents for the following unit price:

	Unit Price (\$/ft)	Total Price (\$)
Televise sewers: 12,026.3 lft	<u>0.80</u>	<u>9,621.04</u>

Contractor acknowledges that payment will be made based on an extension of the above unit price for the final quantity of pipe actually televised and documented in the field by the Owner.

Owner represents that work quantity will not substantially deviate (+/- 25%) from the estimated quantity of work.

The Village of Winneconne (Village) is issuing a Request for Information (RFI) from qualified vendors to offer to the Village their solution for IP phone system replacement. Services may include but are not limited to: phone servers, phone equipment, switches, unified communications software, and implementation services.

The sole purpose of this RFI is to gather information regarding possible solutions and implementation. This is not a solicitation to purchase services and/or goods. No contract will be awarded based on the responses to this RFI received. The Village may or may not choose to issue a solicitation to contract for these or similar goods or services. The Village may or may not choose to incorporate information gathered through this RFI into possible future requirements. Responding to this RFI is not a pre-requisite to submitting a proposal for any subsequent procurement. Respondents should not provide confidential or proprietary information.

BACKGROUND: The Village desires that the system be used throughout the Winneconne Municipal Center which houses the Administrative, Police, and Library departments. The Village currently utilizes an Avaya phone system with various capabilities and work flows. The system has been in place for over 15 years meaning they lack the features that a modern communications system can provide. Furthermore, some of the phone vendors no longer support the hardware in use, or the companies themselves have ceased operations.

OBJECTIVE: The intent of the RFI is to gather information; it is not a formal procurement. However, a formal procurement action may result from this information-gathering process. The purpose of this RFI is to:

- Obtain information regarding IP phones systems that can be used and utilized by a variety of departments with different communication needs and work flows.
- Obtain comprehensive information regarding features available in current IP phone systems.
- Obtain information on the types of phones and accessories available to handle multiple employee work situations.
- Obtain vendor/firm information regarding successful implementations and the maintenance of a system of similar size and scope
- Obtain information on requirements (infrastructure and so forth) to deploy a phone system across a wide area network in addition to unconnected locations.
- Obtain information regarding business continuity scenarios related to IP phone systems.
- Obtain information regarding availability to have informal presentations or demonstrations of relevant products.

REQUIREMENTS: The Village is requesting the key information below. Responders are encouraged to include additional information as necessary so as to provide as complete and valuable a response as possible. Information regarding additional features and capabilities is welcome. The goal is to have a phone system that can be deployed to cover the entire Municipal Center and also have the option of including our offsite facilities. The system should allow for redundancy in case there is a disruption of the infrastructure.

RESPONSES: Interested firms are encouraged to submit an electronic response to this RFI together with:

- Marketing materials (including information on your firm with a link to your website)
- Detailed description of the product(s), services and capabilities available
- Comments regarding functionality off system
- Representative cost estimates for a system-wide installation
- Recommended implementation strategy
- Timeline estimates
- Reference information for clients that the Village may contact to gather additional information that may help the Village further develop plans and requirements

Please note that this is not a Request for Proposal (RFP), but rather a Request for Information (RFI) giving vendors the opportunity to inform the Village of the current capabilities they provide as well as available in the general market.

DISCLOSURE OF SUBMISSION MATERIALS: Vendors agree that by responding to this RFI they are granting a license to the Village of Winneconne for all data, materials, and documentation originated and prepared for the Village pursuant to the RFI. Except for cost estimates, copyrighted or trademarked materials, such data, materials, and documentation shall be subject to public inspection in accordance with the Wisconsin Freedom of Information Act. Proprietary materials that are submitted must be identified by some distinct method such as highlighting or underlining and indicated only the specific words, figures, or paragraphs that constitute the cost estimates, copyrighted or trademarked materials in order for the Village to exempt them from disclosure.

QUESTIONS: Any questions regarding this RFI should be directed to:

Mitchell Foster, Village Administrator

Email: administrator@winneconnewi.gov

Phone (920) 582-4381

RESPONSE DUE DATE: Submissions are requested by 2:00 PM C.S.T, May 24, 2016

Please submit responses electronically to: administrator@winneconnewi.gov with subject "WINNECONNE PHONE RFI"



Report For:

Winneconne Village Hall

Submittal Date: March 9, 2016

Facility Annual Cost Savings and Potential

Customer Estimated Savings Benefit

kW Savings	kWh Savings	Therm Savings
9.40	37,265.0	30.2

Customer Copay: \$3,650.00

Program Cost: \$199.00

Customer's Total Participation: \$3,849.00

Customer's Utility Rate per kWh: \$0.11

Estimated Annual Dollars Saved

\$4,099.15

Total Project Cost

\$9,807.00

Potential Pay Back in Months: 11

ACT NOW!

Please respond with your intent to participate within 5 business days.

Daily Cost of Waiting \$11.23

Monthly Cost of Waiting \$341.60

Presented By : Gyldenvand, Jim
 Trade Ally Name : Bauer Electric
 Office # : (715) 258-2848
 Cell Phone # : (715) 412-3695
 Email Address : sales



Report For:

Winneconne Parks

Submittal Date: March 10, 2016

Facility Annual Cost Savings and Potential

Customer Estimated Savings Benefit

kW Savings	kWh Savings	Therm Savings
5.68	19,214.3	0.0

Customer Copay: \$6,644.00

Program Cost: \$199.00

Customer's Total Participation: \$6,843.00

Customer's Utility Rate per kWh: \$0.11

Estimated Annual Dollars Saved

\$2,113.58

Total Project Cost

\$10,337.00

Potential Pay Back in Months: 39

ACT NOW!

Please respond with your intent to participate within 5 business days.

Daily Cost of Waiting \$5.79

Monthly Cost of Waiting \$176.13

Presented By : Gyldenvand, Jim

Trade Ally Name : Bauer Electric

Office # : (715) 258-2848

Cell Phone # : (715) 412-3695

Email Address : sales



Report For:

Winneconne Street Dept.

Submittal Date: March 9, 2016

Facility Annual Cost Savings and Potential

Customer Estimated Savings Benefit

kW Savings	kWh Savings	Therm Savings
1.75	6,764.4	0.0

Customer Copay: \$1,868.00

Program Cost: \$199.00

Customer's Total Participation: \$2,067.00

Customer's Utility Rate per kWh: \$0.11

Estimated Annual Dollars Saved

\$744.09

Total Project Cost

\$3,215.00

Potential Pay Back in Months: 33

ACT NOW!

Please respond with your intent to participate within 5 business days.

Daily Cost of Waiting \$2.04

Monthly Cost of Waiting \$62.01

Presented By : Gyldenvand, Jim
 Trade Ally Name : Bauer Electric
 Office # : (715) 258-2848
 Cell Phone # : (715) 412-3695
 Email Address : sales



Report For:

Winneconne Waste Water Treatment

Submittal Date: March 12, 2016

Facility Annual Cost Savings and Potential

Customer Estimated Savings Benefit

kW Savings	kWh Savings	Therm Savings
4.30	12,195.4	0.0

Customer Copay: \$4,278.00

Program Cost: \$199.00

Customer's Total Participation: \$4,477.00

Customer's Utility Rate per kWh: \$0.11

Estimated Annual Dollars Saved

\$1,341.49

Total Project Cost

\$7,525.00

Potential Pay Back in Months: 40

ACT NOW!

Please respond with your intent to participate within 5 business days.

Daily Cost of Waiting \$3.68

Monthly Cost of Waiting \$111.79

Presented By : Gyldenvand, Jim

Trade Ally Name : Bauer Electric

Office # : (715) 258-2848

Cell Phone # : (715) 412-3695

Email Address : sales

APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ _____

Application Date: 4/12/16

Town Village City of Winneconne County of Winnebago

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
 A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 6/17 and ending 6/19 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box) Bona fide Club Church Lodge/Society Veteran's Organization Fair Association

(a) Name Winneconne Youth Diamond Club

(b) Address PO BOX 92 Winneconne WI 54986
(Street) Town Village City

(c) Date organized 2/12/2010

(d) If corporation, give date of incorporation 2/12/2010

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:
 President Tim Zima PO Box 92 Winneconne WI 54986
 Vice President Eric Lang PO Box 92 Winneconne WI 54986
 Secretary _____
 Treasurer Courtney MARON PO Box 92 Winneconne WI 54986

(g) Name and address of manager or person in charge of affair: Tim Zima
PO BOX 92 Winneconne WI 54986

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

(a) Street number 656th Street

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? Large Shelter

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:

3. NAME OF EVENT

(a) List name of the event WYDC

(b) Dates of event 6/17/16 - 6/19/16

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Winneconne Youth Diamond Club
(Name of Organization)

Officer [Signature]
(Signature/date)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ _____

Application Date: 4/22/17

Town Village City of Winneconne County of Winnebago

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
 A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.
at the premises described below during a special event beginning 6/24 and ending 6/26 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box) Bona fide Club Church Lodge/Society Veteran's Organization Fair Association

- (a) Name Winneconne Youth Diamond Club
(b) Address PO BOX 92 Winneconne WI 54986
(c) Date organized 2/12/2010
(d) If corporation, give date of incorporation 2/12/2010
(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:
(f) Names and addresses of all officers:
President Tim Zima PO Box 92 Winneconne WI 54986
Vice President Eric Lang PO Box 92 Winneconne WI 54986
Secretary _____
Treasurer Courtney MARON PO Box 92 Winneconne WI 54986
(g) Name and address of manager or person in charge of affair: Tim Zima PO Box 92 Winneconne WI 54986

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

- (a) Street number 656th Street
(b) Lot _____ Block _____
(c) Do premises occupy all or part of building? Large Shelter
(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. NAME OF EVENT

- (a) List name of the event WYDC
(b) Dates of event 6/24/16 - 6/26/16

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer [Signature] (Signature/date)

Officer _____ (Signature/date)

Date Filed with Clerk _____

Date Granted by Council _____

Winneconne Youth Diamond Club (Name of Organization)

Officer _____ (Signature/date)

Officer _____ (Signature/date)

Date Reported to Council or Board _____

License No. _____