



# 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](http://www.winneconnewi.gov)

## AGENDA

### Village Board

Tuesday, August 20<sup>th</sup>, 2024, at 5:30 pm

Village Board Room, 30 South First Street

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#### Call to Order

**Roll Call** Foster Kubasta Olson Bouras Janikowski Stelzner Boucher

**Pledge of Allegiance**

#### Regular Business

Consideration and action to approve consent agenda and payment of bills:

- July 31, 2024, Treasurer's Report/Balance Sheet
- July 31, 2024, Budget Comparisons
- July 2024 Check Register

Consideration and action to approve July 16, 2024, Village Board Minutes

#### Communications

#### Public Participation

#### Administrator's Report

#### Committee Reports

Beautification, Cemetery, Fire District, Historic Preservation, Library, Parks,  
Personnel & Finance, Plan Commission, Public Safety, Public Works

#### Old Business

#### New Business

**Consideration and action** to approve electrical lighting updates for the Winneconne bridge upon approval from the Wisconsin DOT, sponsored by the Albright Family.

**Consideration and action** to approve address numbers for the Wolf Run subdivision

**Consideration and action** to approve address change for the parcel # 1910759, 205 N 7<sup>th</sup> ST to 640 Division ST

**Consideration and action** to approve the hiring of the recommended candidate for the 5<sup>th</sup> fulltime police officer

**Possible Closed Session** pursuant to Wis. Stat. § 19.85(2)(f) to consider financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations. The purpose is to discuss the fulltime police officer candidate's credentials.

**Consideration and action** to approve adoption of boat launch cleaning and monitoring

**Consideration and action** to approve resolution 0816 for 8<sup>th</sup> Ave

**Consideration and action** to approve accepting land from the Winneconne School district and authorizing staff to complete the necessary paperwork.

**Consideration and action** to approve at the cost of the residents on 419 S 1<sup>st</sup> street and 505 S 1<sup>st</sup> street to evenly take ownership of village owned property located at the end of Lincoln Street.

**Consideration and action** to approve Operator Licenses:  
Kristen K. Woods, Mary B. Engelke, Holly A. Berger

### Adjourn

The Winneconne Municipal Center is accessible to the physically disadvantaged. If special accommodations are necessary, please contact the Village Hall at 920-582-4381 and we will make every effort to accommodate the requests.

Notice of this meeting was posted at the following locations: Village Hall, 30 S. 1<sup>st</sup> St., Winneconne, Premier Bank, 927 Main St., Winneconne, Winneconne Post Office, 34 S. 2<sup>nd</sup> St, Winneconne, Village website

**VILLAGE OF WINNECONNE, WISCONSIN**  
**MONTHLY TREASURER'S REPORT**  
**July 31, 2024**

	<u>TOTAL CASH AND INVESTMENTS</u>	<u>Interest Earned</u>
Local Government Investment Pool	\$ 5,528,378.51	\$ 23,485.79
Premier Community Bank Checking - Bank Recon Balance	\$ 407,940.52	\$ 1,578.14
Subtotal Pooled Cash	<u>\$ 5,936,319.03</u>	
Premier Community Bank Library checking	\$ 783.59	
Premier Community Bank Christmas fund	\$ 6,069.11	\$ 0.11
Petty Cash	\$ 900.00	
TOTAL VILLAGE CASH AND INVESTMENTS	<u>\$ 5,944,071.73</u>	<u>\$ 25,064.04</u>

**CASH AND INVESTMENT DETAIL BY FUND**

**UNRESTRICTED CASH**

General fund	\$ 1,265,314.45
Solid Waste/Recycling	\$ 187,537.34
Water Fund	\$ 7,453.51
Water Fund - Tower repainting	\$ 193,240.68
Sewer Fund	\$ 1,504,342.86
Stormwater Fund	\$ 279,402.80
Petty Cash	\$ 900.00

**RESTRICTED CASH**

Library checking - restricted for Library	\$ 783.59
Christmas Crusade	\$ 6,069.11
Cemetery Care	\$ 83,116.90
Cemetery Perpetual Care	\$ 85,459.86
Sewer Equipment Replacement	\$ 231,440.12
ARPA Funds	\$ 502,910.16
Beautification Funds	\$ 5,728.28
Park Donation Funds	\$ (2,339.44)
Library Donations	\$ 17,430.60
Sewer Debt Service	\$ 222,531.30
Community Development (CDBG)	\$ 26,286.10
Debt Service - special assessments collected -future debt	\$ 147,575.45
Debt Service - current year levy for current year debt	\$ 494,513.28
TID No. 3	\$ 45,197.22
TID No. 5	\$ 195,095.23
TID No. 6	\$ 206,665.62
TID No. 7	\$ 10,530.37
TID No. 8	\$ (26,030.35)
TID No. 3,5,6	\$ (6,975.00)
Capital Projects	<u>\$ 259,891.69</u>
	<u>\$ 5,944,071.73</u>

\* Interest earned moved to cemetery care fund quarterly

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Dated From: 1/01/2024  
Thru: 7/31/2024

Fund: All Funds

Account Number		Debit	Credit
101-00-11007-000-000	LIBRARY CHECKING	783.59	
101-00-11008-000-000	CHRISTMAS CRUSADE	6,069.11	
101-00-11111-000-000	POOLED CASH GENERAL FUND	1,265,314.45	
202-00-11111-000-000	POOLED CASH CEMETERY CARE	83,116.90	
203-00-11111-000-000	POOLED CASH CEM PERPETUAL CARE	85,459.86	
205-00-11111-000-000	POOLED CASH TID NO. 5	195,095.23	
208-00-11111-000-000	POOLED CASH TID NO. 3	45,197.22	
209-00-11111-000-000	POOLED CASH TID NO. 6	206,665.62	
210-00-11111-000-000	POOLED CASH TID NO. 7	10,530.37	
211-00-11111-000-000	POOLED CASH TID NO. 8		26,030.35
212-00-11111-000-000	POOLED CASH ARPA FUNDS	502,910.16	
213-00-11111-000-000	POOLED CASH TIF #3, 5, 6		6,975.00
219-00-11111-000-000	POOLED CASH LIBRARY DONATIONS	17,430.60	
221-00-11111-000-000	POOLED CASH BEAUTIFICATION	5,728.28	
222-00-11111-000-000	POOLED CASH PARK DONATIONS		2,339.44
230-00-11111-000-000	POOLED CASH SOLID WASTE/RECYCL	187,537.34	
291-00-11111-000-000	POOLED CASH COMMUNITY DEVELOP	26,286.10	
301-00-11111-000-000	POOLED CASH DEBT SERVICE NEW	642,088.73	
500-00-11111-000-000	POOLED CASH GENERAL CAPITAL	259,891.69	
601-00-11111-000-000	POOLED CASH WATER UTILITY NEW	200,694.19	
602-00-11111-000-000	POOLED CASH SEWER UTILITY NEW	1,958,314.28	
603-00-11111-000-000	POOLED CASH STORMWATER	279,402.80	
101-00-11800-000-000	PETTY CASH	350.00	
101-00-11801-000-000	PETTY CASH	50.00	
101-00-11802-000-000	PETTY CASH - PD	500.00	
<b>CASH AND MARKETABLE SECURIT</b>		<b>5,944,071.73</b>	

Fund: 101 - GENERAL FUND

Account Number		2024 July	2024 Actual 07/31/2024	2024 Budget	Budget Status	% of Budget
101-00-40000-000-000	GENERAL REVENUE OFFSET	0.00	0.00	-1,430,596.64	1,430,596.64	0.00
101-10-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	0.00	16,773.15	-16,773.15	0.00
101-11-40000-000-000	GENERAL REVENUE ALLOCATION	0.00	0.00	438,074.93	-438,074.93	0.00
101-12-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	0.00	28,233.28	-28,233.28	0.00
101-14-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	0.00	518,294.89	-518,294.89	0.00
101-15-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	0.00	63,603.03	-63,603.03	0.00
101-17-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	0.00	114,079.49	-114,079.49	0.00
101-18-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	0.00	20,457.92	-20,457.92	0.00
101-19-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	0.00	142,795.50	-142,795.50	0.00
101-20-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	0.00	66,747.71	-66,747.71	0.00
101-22-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	0.00	21,536.74	-21,536.74	0.00
<b>GENERAL REVENUES ALLOCATION</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
101-01-41110-000-000	GENERAL PROPERTY TAXES	0.00	1,239,197.61	1,239,189.00	8.61	100.00
101-01-41310-000-000	TAXES FROM WATER UTILITY	0.00	0.00	87,000.00	-87,000.00	0.00
101-01-41320-000-000	TAXES FROM HOUSING AUTHORITY	26,241.28	26,241.28	14,500.00	11,741.28	180.97
<b>TAXES</b>		<b>26,241.28</b>	<b>1,265,438.89</b>	<b>1,340,689.00</b>	<b>-75,250.11</b>	<b>94.39</b>
101-01-43410-000-000	STATE SHARED REVENUES	83,933.87	83,933.87	290,743.00	-206,809.13	28.87
101-01-43411-000-000	PERSONAL PROPERTY STATE AIDE	0.00	562.44	380.00	182.44	148.01
101-01-43412-000-000	VIDEO SERVICE STATE AID	7,776.22	7,776.22	7,776.00	0.22	100.00
101-15-43420-000-000	STATE SHARED FIRE INSURANCE	13,341.44	13,341.44	11,500.00	1,841.44	116.01
101-01-43430-000-000	EXEMPT COMPUTER AID	5,920.70	5,920.70	926.00	4,994.70	639.38
101-14-43521-000-000	POLICE STATE AID TRAINING	0.00	0.00	1,120.00	-1,120.00	0.00
101-14-43529-000-000	STATE GRANTS - SFTY	0.00	467.00	10,000.00	-9,533.00	4.67
101-17-43529-000-000	STATE GRANTS - SFTY	0.00	6,634.00	0.00	6,634.00	0.00
101-17-43530-000-000	STATE TRANSPORTATION AID	58,364.59	175,093.77	235,758.37	-60,664.60	74.27
101-01-43690-000-000	OTHER STATE AIDS	0.00	257.25	0.00	257.25	0.00
101-19-43720-000-000	LIBRARY AID WINNEBAGO COUNTY	0.00	107,228.00	107,228.00	0.00	100.00
101-18-43740-000-000	WINNEBAGO COUNTY IDB FUNDS	0.00	0.00	4,000.00	-4,000.00	0.00
<b>INTERGOVERNMENTAL REVENUES</b>		<b>169,336.82</b>	<b>401,214.69</b>	<b>669,431.37</b>	<b>-268,216.68</b>	<b>59.93</b>
101-11-44110-000-000	LIQUOR & MALT BEVERAGE LICENSE	0.00	3,689.50	4,000.00	-310.50	92.24
101-11-44120-000-000	BARTENDER & LICENSES	25.00	1,475.00	1,400.00	75.00	105.36
101-11-44130-000-000	CIGARETTE LICENSES	0.00	300.00	400.00	-100.00	75.00
101-11-44140-000-000	OTHER BUSINESS LICENSES	0.00	10.00	150.00	-140.00	6.67
101-11-44220-000-000	DOG LICENSES	0.00	2,410.48	2,500.00	-89.52	96.42
101-11-44300-000-000	BUILDING PERMITS	785.00	42,533.60	10,000.00	32,533.60	425.34
101-11-44400-000-000	ZONING PERMITS & FEES	0.00	2,122.40	1,500.00	622.40	141.49
101-00-44900-000-000	OTHER PERMITS	-4,850.00	0.00	0.00	0.00	0.00
101-11-44910-000-000	OTHER PERMITS	5,250.00	5,250.00	10,500.00	-5,250.00	50.00
101-11-44920-000-000	CHARTER FRANCHISE FEES	0.00	6,482.60	7,500.00	-1,017.40	86.43
<b>LICENSES AND PERMITS</b>		<b>1,210.00</b>	<b>64,273.58</b>	<b>37,950.00</b>	<b>26,323.58</b>	<b>169.36</b>
101-12-45110-000-000	COURT PENALTIES & COSTS	3,477.85	20,271.86	15,000.00	5,271.86	135.15
101-14-45130-000-000	PARKING VIOLATIONS	686.00	4,469.00	4,000.00	469.00	111.73
<b>FINES, FORFEITS AND PENALTIES</b>		<b>4,163.85</b>	<b>24,740.86</b>	<b>19,000.00</b>	<b>5,740.86</b>	<b>130.22</b>
101-11-46110-000-000	CLERK-TREASURER FEES	0.00	915.00	1,500.00	-585.00	61.00
101-14-46210-000-000	POLICE FEES	50.00	1,187.20	800.00	387.20	148.40

Fund: 101 - GENERAL FUND

Account Number		2024	2024	2024	Budget Status	% of Budget
		July	Actual 07/31/2024	Budget		
101-19-46260-000-000	LIBRARY CHARGES	196.31	1,309.97	3,125.00	-1,815.03	41.92
101-17-46310-000-000	HWY CHARGES FOR SERVICE-MAINT	157.62	904.26	2,000.00	-1,095.74	45.21
101-17-46440-000-000	CHARGES FOR WEED NOTICES	0.00	0.00	300.00	-300.00	0.00
101-22-46540-000-000	CEMETERY FEES & PERP CARE INT	2,700.00	12,115.00	11,000.00	1,115.00	110.14
101-20-46720-322-000	MARBLE PARK RENTAL FEES	80.00	985.00	2,500.00	-1,515.00	39.40
101-20-46720-322-100	LAKE WINNECONNE RENTALS	450.00	1,335.00	7,000.00	-5,665.00	19.07
101-20-46720-322-200	WATERFRONT PARK RENTALS	0.00	375.00	250.00	125.00	150.00
101-20-46730-000-000	MARBLE PARK SWIMMING REVENUES	18,213.37	31,508.68	50,000.00	-18,491.32	63.02
101-20-46730-312-600	MARBLE PRK REV CONCESSION	6,198.36	10,522.17	12,000.00	-1,477.83	87.68
101-20-46742-000-000	RECREATION SPONSOR FEES	0.00	150.00	750.00	-600.00	20.00
101-20-46750-000-000	BOAT TRAILER PARKING PERMIT	6,927.15	41,288.52	40,000.00	1,288.52	103.22
101-20-46752-000-000	PIER PASS	20.00	5,105.00	10,000.00	-4,895.00	51.05
101-20-46755-000-000	BOAT SLIP REVENUE	0.00	8,975.00	7,500.00	1,475.00	119.67
101-20-46756-000-000	BEACH HOUSE RENTAL	0.00	0.00	750.00	-750.00	0.00
<b>PUBLIC CHARGES FOR SERVICES</b>		<b>34,992.81</b>	<b>116,675.80</b>	<b>149,475.00</b>	<b>-32,799.20</b>	<b>78.06</b>
101-14-47221-000-000	SRO CHARGES FROM SCHOOL	17,888.88	35,777.76	77,578.00	-41,800.24	46.12
<b>INTERGOV'T. CHARGES FOR SERV.</b>		<b>17,888.88</b>	<b>35,777.76</b>	<b>77,578.00</b>	<b>-41,800.24</b>	<b>46.12</b>
101-01-48100-000-000	INTEREST ON INVESTMENTS	18,997.73	148,888.22	140,000.00	8,888.22	106.35
101-11-48210-000-000	RENTS & LEASES	67,781.00	67,781.00	67,781.00	0.00	100.00
101-00-48303-000-000	SALE OF PUBLIC WORKS EQUIPMENT	0.00	7,289.00	0.00	7,289.00	0.00
101-11-48400-000-000	INSURANCE RECOVERIES	0.00	3,420.94	0.00	3,420.94	0.00
101-14-48400-000-000	INSURANCE RECOVERIES	0.00	5,000.00	0.00	5,000.00	0.00
101-20-48500-000-000	FIREWORKS DONATIONS	3,000.00	16,500.00	15,600.00	900.00	105.77
101-14-48500-000-000	DONATIONS POLICE	0.00	8,817.79	0.00	8,817.79	0.00
101-19-48500-860-000	LIBRARY DONATIONS	0.00	0.00	5,000.00	-5,000.00	0.00
101-11-48900-000-000	MISC INCOME	0.00	7,863.34	0.00	7,863.34	0.00
<b>CAPITAL CONTRIBUTIONS</b>		<b>89,778.73</b>	<b>265,560.29</b>	<b>228,381.00</b>	<b>37,179.29</b>	<b>116.28</b>
<b>Total Revenues</b>		<b>343,612.37</b>	<b>2,173,681.87</b>	<b>2,522,504.37</b>	<b>-348,822.50</b>	<b>86.17</b>

## Fund: 101 - GENERAL FUND

Account Number	2024 July	2024 Actual 07/31/2024	2024 Budget	Budget Status	% of Budget	
101-10-51110-110-000	VILLAGE BOARD WAGES	0.00	11,250.00	13,000.00	1,750.00	86.54
101-10-51110-150-000	VILLAGE BOARD EMPL BEN	0.00	860.65	1,073.15	212.50	80.20
101-10-51110-210-000	VILLAGE BOARD PROF SERVICES	0.00	739.00	0.00	-739.00	0.00
101-10-51110-210-600	AWARDS & MEMORIALS	0.00	0.00	200.00	200.00	0.00
101-10-51110-321-000	VILLAGE BOARD MEMBERSHIP DUES	0.00	1,509.12	1,500.00	-9.12	100.61
101-10-51110-330-000	VILLAGE BOARD TRAVEL & CONVENT	0.00	0.00	1,000.00	1,000.00	0.00
101-12-51210-110-000	MUNICIPAL COURT WAGES	1,415.60	10,754.96	20,352.80	9,597.84	52.84
101-12-51210-150-000	MUNICIPAL COURT BENEFITS	108.28	822.75	3,225.47	2,402.72	25.51
101-12-51210-210-500	MUNICIPAL COURT WITN FEE	0.00	0.00	1,000.00	1,000.00	0.00
101-12-51210-229-000	COURT SOFTWARE	0.00	0.00	1,300.00	1,300.00	0.00
101-12-51210-310-000	MUNICIPAL COURT OFFIC SUPPLIES	0.00	283.37	750.00	466.63	37.78
101-12-51210-321-000	MUNICIPAL COURT DUES	140.00	185.00	145.00	-40.00	127.59
101-12-51210-330-000	MUNICIPAL COURT TRAV/LOD	0.00	257.41	300.00	42.59	85.80
101-12-51210-331-000	MUNICIPAL COURT TRAINING	0.00	800.00	1,000.00	200.00	80.00
101-12-51210-333-000	MUNICIPAL COURT COLLECT-LEXIS	130.00	910.00	1,560.00	650.00	58.33
101-12-51210-348-000	MUNICIPAL COURT MISC EXP	0.00	62.50	100.00	37.50	62.50
101-11-51300-210-000	LEGAL COUNSELING	0.00	18,927.05	40,000.00	21,072.95	47.32
101-12-51300-210-000	COURT LEGAL COUNSEL PRO SERV	970.00	4,540.00	13,500.00	8,960.00	33.63
101-11-51410-110-000	ADMINISTRATOR WAGES	4,314.12	32,355.90	54,470.00	22,114.10	59.40
101-11-51410-150-000	ADMINISTRATOR BENEFITS	638.04	4,785.30	8,390.51	3,605.21	57.03
101-11-51410-310-000	WCMA / ICMA DUES	0.00	270.37	1,384.00	1,113.63	19.54
101-11-51410-330-000	PROFESSIONAL DEVELOPMENT	245.00	1,582.93	5,000.00	3,417.07	31.66
101-11-51410-348-000	ADMIN CELL PHONE REIMBURSEMENT	41.15	246.87	1,620.00	1,373.13	15.24
101-11-51420-110-000	CLERK WAGES	2,050.20	15,376.50	26,880.40	11,503.90	57.20
101-11-51420-150-000	CLERK BENEFITS	730.68	5,480.10	9,435.00	3,954.90	58.08
101-11-51420-321-000	WMCA DUES	0.00	65.00	65.00	0.00	100.00
101-11-51420-348-000	IRS & STATE WH PENALTIES & INT	0.00	0.00	1,500.00	1,500.00	0.00
101-11-51422-210-000	ACCOUNTING SOFTWARE SUBSCRIPT	0.00	5,100.00	9,600.00	4,500.00	53.13
101-11-51422-226-000	GENERAL ADMIN FLEX FEES	50.00	800.00	1,000.00	200.00	80.00
101-11-51422-227-000	GENERAL ADMIN EAP FEE	0.00	304.20	150.00	-154.20	202.80
101-11-51422-310-000	OFFICE SUPPLIES- GEN ADMIN	125.95	2,513.19	3,000.00	486.81	83.77
101-11-51422-311-000	POSTAGE - GEN ADMIN	300.00	1,480.00	4,500.00	3,020.00	32.89
101-11-51422-312-000	PRINTING & PUBLISHING- GEN ADM	263.24	1,905.83	6,000.00	4,094.17	31.76
101-11-51422-312-100	LEGAL NOTICES - GEN ADMIN	0.00	19.95	1,000.00	980.05	2.00
101-11-51422-312-600	ECODE 360 ANNUAL MAINTENANCE	3,674.00	4,669.00	4,300.00	-369.00	108.58
101-11-51422-340-000	PHOTO COPIER LEASES	806.57	4,081.13	5,100.00	1,018.87	80.02
101-11-51422-348-000	MISC EXPENSE - GEN ADMIN	200.00	1,919.69	3,500.00	1,580.31	54.85
101-11-51422-450-000	BANK SERVICE FEES	263.00	1,523.00	2,700.00	1,177.00	56.41
101-11-51423-110-000	CUSTOMER SERVICE REP WAGES	303.34	3,064.66	1,957.00	-1,107.66	156.60
101-11-51423-150-000	CUSTOMER SERVICE REP BENEFITS	23.20	234.42	310.14	75.72	75.59
101-11-51440-110-000	ELECTION WORKER WAGES	0.00	2,565.00	10,500.00	7,935.00	24.43
101-11-51440-150-000	ELECTION WORKER BENEFITS	0.00	126.74	0.00	-126.74	0.00
101-11-51440-312-000	ELECTION SUPPLIES	0.00	1,231.33	3,000.00	1,768.67	41.04
101-11-51450-210-000	IT SUPPORT	550.00	21,967.48	11,000.00	-10,967.48	199.70
101-11-51450-210-123	WEBSITE HOSTING	2,700.00	2,700.00	10,000.00	7,300.00	27.00
101-11-51450-310-000	IT HARDWARE	0.00	0.00	1,500.00	1,500.00	0.00
101-11-51510-210-000	ANNUAL AUDIT & REPORTING	0.00	9,107.25	26,880.00	17,772.75	33.88
101-11-51520-110-000	TREASURER WAGES	3,519.22	32,831.23	50,860.20	18,028.97	64.55
101-11-51520-150-000	TREASURER BENEFITS	512.06	7,902.03	14,886.52	6,984.49	53.08
101-11-51520-210-000	FINANCIAL ADVISING	714.00	3,676.10	3,000.00	-676.10	122.54
101-11-51520-321-000	MTAW DUES	0.00	0.00	150.00	150.00	0.00
101-11-51520-330-000	PROFESSIONAL DEVELOP TREASURER	0.00	649.00	2,000.00	1,351.00	32.45

## Fund: 101 - GENERAL FUND

Account Number		2024		2024 Budget	Budget Status	% of Budget
		2024 July	Actual 07/31/2024			
101-11-51530-210-000	PROPERTY ASSESSMENT	5,355.00	16,730.00	18,500.00	1,770.00	90.43
101-11-51530-311-000	PROPERTY ASSESSMENT MISC	0.00	558.01	0.00	-558.01	0.00
101-11-51600-220-000	MUNICIPAL CENTER PHONE	0.00	0.00	1,220.00	1,220.00	0.00
101-11-51600-220-101	TELEPHONE EQUIPMENT	0.00	0.00	1,000.00	1,000.00	0.00
101-11-51600-221-000	MUNICIPAL CENTER ELECTRICITY	5,249.20	12,652.42	25,500.00	12,847.58	49.62
101-11-51600-224-000	MUNICIPAL CENTER WATER/SEWER	291.94	291.94	5,300.00	5,008.06	5.51
101-11-51600-225-000	MUNICIPAL CENTER INTERNET	31.76	5,507.06	1,000.00	-4,507.06	550.71
101-11-51600-348-000	MUNICIPAL CENTER MISCELLANEOUS	0.00	187.50	1,500.00	1,312.50	12.50
101-11-51600-414-000	MUNICIPAL CENTER MAINTENANCE	611.85	3,340.62	12,000.00	8,659.38	27.84
101-11-51800-000-000	PROPERTY INLAND INSURANCE	0.00	23,371.18	34,824.60	11,453.42	67.11
101-11-51810-000-000	GENERAL LIABILITY INSURANCE	0.00	5,656.15	11,961.56	6,305.41	47.29
101-11-51810-100-000	CRIME INSURANCE	0.00	1,184.00	1,500.00	316.00	78.93
101-11-51820-000-000	VEHICLE COLLISION/COMPREHENSIV	0.00	10,021.96	12,000.00	1,978.04	83.52
101-11-51930-000-000	UNEMPLOYMENT INSURANCE	0.00	839.78	0.00	-839.78	0.00
<b>GENERAL GOVERNMENT</b>		<b>36,327.40</b>	<b>302,776.63</b>	<b>511,951.35</b>	<b>209,174.72</b>	<b>59.14</b>
101-14-52100-110-000	POLICE DEPT WAGES	20,745.08	188,880.30	303,236.60	114,356.30	62.29
101-14-52100-110-500	POLICE DEPT - PART TIME WAGES	6,319.60	54,016.90	71,566.00	17,549.10	75.48
101-14-52100-150-000	POLICE DEPT BENEFITS	9,919.24	90,479.74	165,395.21	74,915.47	54.71
101-14-52100-150-500	POLICE PART TIME BENEFITS	483.45	4,633.22	8,574.08	3,940.86	54.04
101-14-52100-210-000	POLICE DEPT IT SERVICES	0.00	1,630.40	3,900.00	2,269.60	41.81
101-14-52100-220-000	POLICE DEPT PHONE	0.00	0.00	1,440.00	1,440.00	0.00
101-14-52100-225-000	POLICE DEPT AIRCARD/SQUAD PHON	268.56	1,594.33	2,163.00	568.67	73.71
101-14-52100-230-000	POLICE DEPT SUPPLIES & MAINT	0.00	0.00	1,430.00	1,430.00	0.00
101-14-52100-310-000	POLICE DEPT OFFICE SUPPLIES	113.98	167.25	525.00	357.75	31.86
101-14-52100-311-000	POLICE DEPT POSTAGE	0.00	0.00	200.00	200.00	0.00
101-14-52100-312-000	POLICE DEPT PRINT & PUBLIC	167.22	1,636.22	1,565.00	-71.22	104.55
101-14-52100-321-000	POLICE DEPT DUES	190.35	440.35	550.00	109.65	80.06
101-14-52100-330-000	POLICE DEPT TRAVEL/LODGING	0.00	0.00	500.00	500.00	0.00
101-14-52100-331-000	POLICE DEPT TRAINING	0.00	255.00	4,000.00	3,745.00	6.38
101-14-52100-342-000	POLICE DEPT UNIFORMS	162.90	977.34	1,280.00	302.66	76.35
101-14-52100-342-300	POLICE DEPT BULLET PROOF VESTS	0.00	0.00	1,000.00	1,000.00	0.00
101-14-52100-343-000	POLICE DEPT GAS/DIESEL FUEL	1,206.22	6,864.87	18,400.00	11,535.13	37.31
101-14-52100-346-000	POLICE DEPT COMMUNITY PROGRAMS	0.00	0.00	350.00	350.00	0.00
101-14-52100-348-000	POLICE DEPT MISC EXPENSES	756.27	17,641.44	8,218.00	-9,423.44	214.67
101-14-52100-351-000	POLICE DEPT VEHICLE MAINTENANC	1,111.34	2,088.86	3,000.00	911.14	69.63
101-14-52100-514-000	POLICE DEPT PROP & LIAB INSUR	0.00	3,020.00	4,500.00	1,480.00	67.11
101-14-52100-810-000	POLICE DEPT EQUIP OUTLAY	0.00	0.00	10,000.00	10,000.00	0.00
101-15-52200-600-000	FIRE DEPT COMBINED FIRE	0.00	62,225.10	66,099.03	3,873.93	94.14
101-15-52210-600-000	OSHKOSH AMBULANCE CONTRACT	0.00	0.00	9,004.00	9,004.00	0.00
101-11-52400-000-000	BUILDING INSPECTION	25,722.90	38,611.92	0.00	-38,611.92	0.00
<b>PUBLIC SAFETY</b>		<b>67,167.11</b>	<b>475,163.24</b>	<b>686,895.92</b>	<b>211,732.68</b>	<b>69.18</b>
101-17-53100-110-000	PUBLIC WORKS ADMIN WAGES	3,285.23	19,792.79	27,847.00	8,054.21	71.08
101-17-53100-150-000	PUBLIC WORKS ADMIN BENEFITS	841.20	5,028.19	6,661.87	1,633.68	75.48
101-17-53100-310-000	PUBLIC WKS OFFICE SUPPLIES	0.00	1,277.48	3,000.00	1,722.52	42.58
101-17-53100-330-000	PUBLIC WKS TRAVEL/LODGING	0.00	528.00	10,000.00	9,472.00	5.28
101-17-53100-331-000	PUBLIC WKS TRAINING	958.00	1,712.92	3,095.00	1,382.08	55.34
101-17-53100-342-000	PUBLIC WKS UNIFORMS	522.13	5,001.47	5,000.00	-1.47	100.03
101-17-53100-348-000	PUBLIC WKS MISC EXPENSES	107.30	4,638.05	17,500.00	12,861.95	26.50
101-17-53100-355-000	PUBLIC WKS DRUG TESTS	236.00	536.00	500.00	-36.00	107.20

## Fund: 101 - GENERAL FUND

Account Number		2024		2024 Budget	Budget Status	% of Budget
		2024 July	Actual 07/31/2024			
101-17-53100-362-000	PUBLIC WKS SAFETY EQUIPMENT	0.00	199.00	3,595.20	3,396.20	5.54
101-17-53150-110-000	BLDG & GROUNDS MAINT WAGES	1,922.59	27,671.20	29,101.10	1,429.90	95.09
101-17-53150-150-000	BLDG & GROUNDS MAINT BENEFITS	219.22	5,742.53	6,669.32	926.79	86.10
101-17-53150-310-000	BLGS SUPPLIES & MAINTENANCE	0.00	5,284.07	9,600.00	4,315.93	55.04
101-17-53230-220-000	GARAGE INTERNET	47.70	461.11	120.00	-341.11	384.26
101-17-53230-221-000	GARAGE ELECTRIC	221.48	2,303.55	6,000.00	3,696.45	38.39
101-17-53230-224-000	GARAGE WATER & SEWER	287.62	581.46	0.00	-581.46	0.00
101-17-53240-110-000	PW FLEET & OTHER SERV WAGES	3,472.67	20,013.97	35,864.30	15,850.33	55.80
101-17-53240-150-000	PW FLEET & OTHER SERV BENEFITS	985.21	6,248.75	16,114.32	9,865.57	38.78
101-17-53240-230-200	PW MACHINERY	0.00	1,114.87	15,000.00	13,885.13	7.43
101-17-53240-343-000	PUBLIC WKS MACH GAS/DIES FUEL	866.38	3,972.76	12,625.00	8,652.24	31.47
101-17-53240-348-000	PUBLIC WKS MACH MISC EXPENSE	833.59	1,987.29	17,000.00	15,012.71	11.69
101-17-53240-350-000	PUBLIC WKS MACH EQUIP PARTS	0.00	742.44	0.00	-742.44	0.00
101-17-53300-110-000	PW STREET WAGES	624.48	15,388.10	33,972.00	18,583.90	45.30
101-17-53300-150-000	PW STREET BENEFITS	296.79	5,565.26	13,042.75	7,477.49	42.67
101-17-53300-359-000	STREET MAINT CRACK SEALING	0.00	0.00	6,000.00	6,000.00	0.00
101-17-53314-350-000	SNOW & ICE REMOVAL EQUIP/PARTS	0.00	7,023.29	8,500.00	1,476.71	82.63
101-17-53314-371-000	SNOW & ICE REMOVAL SALT & BRIN	0.00	7,718.99	10,000.00	2,281.01	77.19
101-17-53316-356-000	STREET SIGNS AND BANNERS	0.00	505.87	1,000.00	494.13	50.59
101-17-53420-221-000	STREET LIGHTING ELECTRIC	7,276.49	21,902.21	35,000.00	13,097.79	62.58
101-17-53645-230-000	TREES BRUSH & WEED CONTROL	0.00	1,666.69	10,000.00	8,333.31	16.67
101-17-53932-000-000	PW PROPERTY INLAND INSURANCE	0.00	1,348.93	2,010.00	661.07	67.11
101-17-53932-100-000	PW GENERAL LIABILITY INSURANCE	0.00	2,695.85	6,600.00	3,904.15	40.85
<b>PUBLIC WORKS</b>		<b>23,004.08</b>	<b>178,653.09</b>	<b>351,417.86</b>	<b>172,764.77</b>	<b>50.84</b>
101-22-54910-110-000	CEMETERY WAGES	3,106.69	16,111.17	20,607.50	4,496.33	78.18
101-22-54910-150-000	CEMETERY BENEFITS	443.36	4,486.84	4,079.24	-407.60	109.99
101-22-54910-343-000	CEMETERY GAS/DIESEL FUEL	117.08	536.85	2,850.00	2,313.15	18.84
101-22-54910-348-000	CEMETERY MISC EXPENSES	1,400.00	4,372.50	2,500.00	-1,872.50	174.90
101-22-54910-350-000	CEMETERY EQUIP PARTS	0.00	0.00	1,500.00	1,500.00	0.00
101-22-54910-810-000	CEMETERY EQUIP OUTLAY	0.00	0.00	1,000.00	1,000.00	0.00
<b>HEALTH AND HUMAN SERVICES</b>		<b>5,067.13</b>	<b>25,507.36</b>	<b>32,536.74</b>	<b>7,029.38</b>	<b>78.40</b>
101-19-55110-110-000	LIBRARY WAGES	8,996.54	59,393.18	99,181.00	39,787.82	59.88
101-19-55110-150-000	LIBRARY BENEFITS	1,284.53	9,015.74	17,158.70	8,142.96	52.54
101-19-55110-230-100	LIBRARY CONTRACT SERVICES	0.00	18,543.38	18,600.00	56.62	99.70
101-19-55110-310-000	LIBRARY OFFICE SUPPLIES	155.39	2,100.92	3,000.00	899.08	70.03
101-19-55110-311-000	LIBRARY POSTAGE	154.00	154.00	200.00	46.00	77.00
101-19-55110-312-000	LIBRARY PRINTING & PUBLISHING	312.43	1,972.30	3,400.00	1,427.70	58.01
101-19-55110-320-000	LIBRARY SUBSCRIPTIONS	0.00	1,869.41	2,400.00	530.59	77.89
101-19-55110-320-500	LIBRARY BOOKS	1,891.80	22,157.64	25,000.00	2,842.36	88.63
101-19-55110-320-501	LIBRARY AUDIO BOOKS	0.00	5,984.23	7,528.00	1,543.77	79.49
101-19-55110-320-502	LIBRARY VIDEOS	0.00	797.33	4,600.00	3,802.67	17.33
101-19-55110-323-000	LIBRARY PROGRAMMING	-90.00	3,294.71	5,000.00	1,705.29	65.89
101-19-55110-330-000	LIBRARY TRAVEL & CONVENTIONS	0.00	273.50	1,600.00	1,326.50	17.09
101-19-55110-341-000	LIBRARY CLEANING SUPPLIES	0.00	65.24	200.00	134.76	32.62
101-19-55110-348-000	LIBRARY MISC EXPENSES	0.00	894.02	1,000.00	105.98	89.40
101-19-55110-414-000	LIBRARY FACILITY MAINTENANCE	67,781.00	67,781.00	67,780.80	-0.20	100.00
101-19-55110-810-000	LIBRARY EQUIP OUTLAY	0.00	799.90	1,500.00	700.10	53.33
101-11-55120-221-000	HIST SOCIETY ELECTRIC	533.76	2,642.04	5,000.00	2,357.96	52.84
101-11-55120-224-000	HIST SOCIETY WATER/SEWER	495.90	979.02	1,500.00	520.98	65.27

Fund: 101 - GENERAL FUND

Account Number		2024 July	2024 Actual 07/31/2024	2024 Budget	Budget Status	% of Budget
101-00-55140-000-000	DONATIONS COMMUNITY ROOM	0.00	0.00	14,500.00	14,500.00	0.00
101-20-55200-110-000	PARKS WAGES	8,932.58	35,924.40	39,565.90	3,641.50	90.80
101-20-55200-150-000	PARKS BENEFITS	1,590.42	9,447.70	10,005.39	557.69	94.43
101-20-55200-220-000	PARKS PHONE	0.00	-118.00	260.00	378.00	-45.38
101-20-55200-221-000	PARKS ELECTRIC	969.69	2,197.51	6,500.00	4,302.49	33.81
101-20-55200-224-000	PARKS WATER & SEWER	1,337.10	2,434.38	3,000.00	565.62	81.15
101-20-55200-230-100	PARKS CONTRACT SERVICES	686.72	4,330.86	10,000.00	5,669.14	43.31
101-20-55200-310-000	PARKS SUPPLIES & EXP	0.00	1,128.86	0.00	-1,128.86	0.00
101-20-55200-341-000	PARKS CLEANING SUPPLIES	744.82	1,499.18	3,500.00	2,000.82	42.83
101-20-55200-343-000	PARKS GAS/DIESEL FUEL	725.88	3,328.53	10,450.00	7,121.47	31.85
101-20-55200-348-000	PARKS MISC EXPENSES	2,613.51	3,845.38	9,000.80	5,155.42	42.72
101-20-55200-350-000	PARKS EQUIPMENT	972.30	4,595.06	8,000.00	3,404.94	57.44
101-20-55200-356-000	PARKS FACILITIES MAINTENANCE	1,722.64	2,944.55	24,000.00	21,055.45	12.27
101-20-55200-417-300	POOL CHEMICALS	0.00	0.00	1,400.00	1,400.00	0.00
101-20-55210-000-000	MSB/VENTEK FEES	561.95	4,171.95	5,300.00	1,128.05	78.72
101-20-55310-310-000	FIREWORKS SUPPLIES	4,000.00	17,500.00	16,600.00	-900.00	105.42
101-20-55420-110-000	BEACH/BEACH HOUSE WAGES	12,171.72	22,194.00	44,993.80	22,799.80	49.33
101-20-55420-150-000	BEACH/BEACH HOUSE BENEFITS	991.11	2,038.00	4,121.82	2,083.82	49.44
101-20-55420-221-000	BEACH/BEACH HOUSE ELECTRIC	1,186.47	1,791.57	2,500.00	708.43	71.66
101-20-55420-225-000	BEACH/BEACH HOUSE INTERNET	47.70	202.73	100.00	-102.73	202.73
101-20-55420-310-000	BEACH/BEACH HOUSE SUPPLIES/EXP	100.00	150.00	1,600.00	1,450.00	9.38
101-20-55420-313-000	POOL CONCESSION SUPPLIES	4,176.56	4,176.56	12,000.00	7,823.44	34.80
101-20-55420-348-000	BEACH/BEACH HOUSE MISC EXPS	40.00	1,210.47	2,500.00	1,289.53	48.42
101-20-55420-810-000	SWIMMING EQUIP OUTLAY	0.00	1,338.19	3,000.00	1,661.81	44.61
<b>CULTURE, RECREATION AND EDU.</b>		<b>125,086.52</b>	<b>325,049.44</b>	<b>497,546.21</b>	<b>172,496.77</b>	<b>65.33</b>
101-18-56700-110-000	ECONOMIC DEVELOP WAGES	838.86	6,291.45	12,528.10	6,236.65	50.22
101-18-56700-150-000	ECONOMIC DEVELOP BENEFITS	124.08	930.60	1,929.82	999.22	48.22
101-18-56700-210-000	ECONOMIC DEVELOP PRO SERVICES	3,500.00	3,500.00	10,000.00	6,500.00	35.00
<b>CONSERVATION AND DEVELOPMENT</b>		<b>4,462.94</b>	<b>10,722.05</b>	<b>24,457.92</b>	<b>13,735.87</b>	<b>43.84</b>
<b>Total Expenses</b>		<b>261,115.18</b>	<b>1,317,871.81</b>	<b>2,104,806.00</b>	<b>786,934.19</b>	<b>62.61</b>
<b>Net Totals</b>		<b>82,497.19</b>	<b>855,810.06</b>	<b>417,698.37</b>	<b>-438,111.69</b>	<b>204.89</b>

POOLED CASH

ALL Checks

Posted From: 7/01/2024 From Account:  
Thru: 7/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	7/01/2024	NEOPOST	300.00
		Manual Check POSTAGE	
ACH	7/01/2024	GREAT-WEST RETIREMENT SERVICES (EMPOWER)	150.00
		Manual Check JUNE 28 PAYROLL	
ACH	7/01/2024	US INTERNET	383.33
		Manual Check JUNE INTERNET	
ACH	7/01/2024	DELTA DENTAL - ACH	430.34
		Manual Check JULY DENTAL & VISION INSUR	
ACH	7/01/2024	ALLIANT ENERGY/WPL	2,726.69
		Manual Check VILLAGE HALL	
ACH	7/01/2024	ALLIANT ENERGY/WPL	254.06
		Manual Check HISTORICAL SOCIETY	
ACH	7/01/2024	ALLIANT ENERGY/WPL	122.12
		Manual Check 175 WASHINGTON ST GARAGE	
ACH	7/01/2024	ALLIANT ENERGY/WPL	906.30
		Manual Check PARKS	
ACH	7/03/2024	CINTAS CORPORATION	1,749.64
		Manual Check CINTAS JUNE BILLING	
ACH	7/03/2024	ALLIANT ENERGY/WPL	3,632.02
		Manual Check STREET LIGHTS	
ACH	7/03/2024	ALLIANT ENERGY/WPL	2,818.37
		Manual Check 100 WASHINGTON RD	
ACH	7/03/2024	ALLIANT ENERGY/WPL	4,676.13
		Manual Check SEWER	
ACH	7/05/2024	HOLIDAY WHOLESALE	2,136.30
		Manual Check POOL CONCESSIONS	
ACH	7/08/2024	GROUP INSURANCE ETF-HEALTH INS	11,616.12
		Manual Check AUGUST INSURANCE	
ACH	7/03/2024	AMAZON CAPITAL SERV - LIBRARY	726.36
		Manual Check FINDERLAND FUNDS	
ACH	7/09/2024	GORDON FLESCH CO INC	147.21
		Manual Check USAGE FEES	
ACH	7/09/2024	GORDON FLESCH CO INC	36.80
		Manual Check USAGE FEES	
ACH	7/10/2024	KWIK TRIP STORES	1,206.22
		Manual Check FUEL CHARGES FOR JUNE	
ACH	7/10/2024	KWIK TRIP STORES	2,341.56
		Manual Check FUEL CHARGES FOR JUNE	

POOLED CASH

ALL Checks

Posted From: 7/01/2024 From Account:  
Thru: 7/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	7/10/2024	LIBRARY PROGRAMMING	165.00
		Manual Check LIBRARY CHECK # 1255	
ACH	7/12/2024	EMPLOYEE BENEFITS CORPORATION	92.00
		Manual Check JULY 12 PAYROLL	
ACH	7/12/2024	HOLIDAY WHOLESALE	226.15
		Manual Check POOL CONCESSIONS	
ACH	7/12/2024	UNITED STATES TREASURY-FED W/H	9,734.02
		Manual Check JULY 12 PAYROLL	
ACH	7/12/2024	WISCONSIN DEPARTMENT OF REVENUE-WI W/H	1,602.55
		Manual Check JULY 12 STATE W/H	
ACH	7/12/2024	EXPERT PAY CHILD SUPPORT	825.69
		Manual Check JULY 12 PAYROLL	
ACH	7/15/2024	GREAT-WEST RETIREMENT SERVICES (EMPOWER)	150.00
		Manual Check JULY 12 PAYROLL	
ACH	7/15/2024	PAX8 ON BEHALF OF WINHAVEN LLC	550.00
		Manual Check CLOUD SERVICES	
ACH	7/15/2024	EMPLOYEE TRUST FUNDS - WISCONSIN RETIREMENT	11,669.53
		Manual Check JUNE REMIT	
ACH	7/15/2024	AMAZON BUSINESS - VILLAGE	5,519.47
		Manual Check SOCKET ADAPTER	
ACH	7/16/2024	LEXIS NEXIS RISK SOLUTIONS FL INC	130.00
		Manual Check USER FEE	
ACH	7/17/2024	GFL ENVIRONMENTAL	66.23
		Manual Check TRASH STANDARD SERVICE	
ACH	7/17/2024	GFL ENVIRONMENTAL	208.15
		Manual Check TRASH STANDARD SERVICE	
ACH	7/17/2024	GFL ENVIRONMENTAL	478.57
		Manual Check TRASH STANDARD SERVICE	
ACH	7/17/2024	AMAZON CAPITAL SERV - LIBRARY	523.05
		Manual Check SUMMER READING PROGRAM	
ACH	7/19/2024	HOLIDAY WHOLESALE	685.75
		Manual Check POOL CONCESSIONS	
ACH	7/23/2024	ADVANCED DISPOSAL SERVICES INC.	17,103.36
		Manual Check JUNE SERVICES	
ACH	7/23/2024	VISA - PREMIER COMMUNITY BANK	5,983.54
		Manual Check	
ACH	7/24/2024	WISCONSIN DEPARTMENT OF REVENUE-WI W/H	1,620.21
		Manual Check JULY 26 STATE W/H	

POOLED CASH

ALL Checks

Posted From: 7/01/2024 From Account:  
Thru: 7/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	7/25/2024	GREAT-WEST RETIREMENT SERVICES (EMPOWER) JULY 26 PAYROLL	150.00
		Manual Check	
ACH	7/26/2024	UNITED STATES TREASURY-FED W/H JULY 26 PAYROLL	9,742.80
		Manual Check	
ACH	7/26/2024	EXPERT PAY CHILD SUPPORT JULY 26 PAYROLL	825.69
		Manual Check	
ACH	7/26/2024	HOLIDAY WHOLESALE POOL CONCESSIONS	1,056.50
		Manual Check	
ACH	7/26/2024	EMPLOYEE BENEFITS CORPORATION JULY 26 PAYROLL	92.00
		Manual Check	
ACH	7/29/2024	GFC LEASING COPIER LEASE	302.85
		Manual Check	
ACH	7/31/2024	US INTERNET JULY INTERNET	383.33
		Manual Check	
ACH	7/31/2024	EMPLOYEE BENEFITS CORPORATION JULY ADMIN FEE	50.00
		Manual Check	
ACH	7/31/2024	ALLIANT ENERGY/WPL VILLAGE HALL	2,522.51
		Manual Check	
ACH	7/31/2024	ALLIANT ENERGY/WPL HISTORICAL SOCIETY	279.70
		Manual Check	
ACH	7/31/2024	ALLIANT ENERGY/WPL 175 WASHINGTON ST GARAGE	99.36
		Manual Check	
ACH	7/31/2024	ALLIANT ENERGY/WPL STREET LIGHTS	3,644.47
		Manual Check	
ACH	7/31/2024	ALLIANT ENERGY/WPL PARKS	1,249.86
		Manual Check	
ACH	7/31/2024	ALLIANT ENERGY/WPL 100 WASHINGTON ST	2,844.53
		Manual Check	
ACH	7/31/2024	ALLIANT ENERGY/WPL SEWER	4,776.76
		Manual Check	
ACH	7/31/2024	PREMIER COMMUNITY BANK SERV FEES	245.00
		Manual Check	
50180	7/26/2024	GENERAL CODE LLC VOID CHECK 50180	-995.00
		Manual Check	
50232	7/03/2024	ASCENSION MEDICAL GROUP-FOX VALLEY/OSHKOSH DRUG TESTING	394.00
50233	7/03/2024	AUGUST WINTER & SONS, INC REVERSE OSMOSIS MEMBRANE TREATMENT #11	120,732.10

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Posted From: 7/01/2024 From Account:  
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Check Nbr	Check Date	Payee	Amount
50234	7/03/2024	BAKER & TAYLOR BOOKS	937.51
50235	7/03/2024	FOND DU LAC TENT & AWNING REPAIR MIA POW FLAG	33.00
50236	7/03/2024	FORENSIC APPRAISAL GROUP APPRAISAL OF PARK LAND FOR SALE	3,500.00
50237	7/03/2024	GFC LEASING COPIER LEASE	265.47
50238	7/03/2024	GORDON FLESCH CO INC COPIER FEES	32.55
50239	7/03/2024	JOHN JACOBS 4 LARGEMOUTH BASS	40.00
50240	7/03/2024	MCPMAHON ASSOCIATES INC WATER SYSTEM RO ADDITION	41,512.79
50241	7/03/2024	MENARDS - OSHKOSH FAUCET FOR VILLAGE HALL	202.96
50242	7/03/2024	MIDWEST TAPE LLC DIGITAL MEDIA	547.87
50243	7/03/2024	PJ KORTENS & COMPANY, INC OVERLOAD MODULES	1,404.13
50244	7/03/2024	QUADIENT LEASING USA INC. QTRLY LEASE	486.93
50245	7/03/2024	REINDERS INC LAWN MOWER BLADES	237.19
50246	7/03/2024	ROBERT J IMMEL EXC INC CLAMP FOR 6TH AVE BREAK	1,158.60
50247	7/03/2024	STATE OF WISCONSIN COURT FINES & Surcharges COURT COSTS/SURCHARGES	1,494.42
50248	7/03/2024	VAN ERT ELECTRIC CO REFUND FOR ELECTRICAL PERMIT	5,355.00
50249	7/03/2024	VILLAGE OF WINNECONNE 2ND QTR WATER BILLS	8,628.04
50250	7/03/2024	WINNEBAGO COUNTY TREASURER SURCHARGES	506.04
50251	7/03/2024	WINNECONNE HISTORICAL SOCIETY WGS DONATION FOR HISTORICAL MARKER	100.00
50252	7/11/2024	AT&T MOBILITY POLICE PHONE	268.56

POOLED CASH

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Posted From: 7/01/2024 From Account:  
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Check Nbr	Check Date	Payee	Amount
50253	7/11/2024	BADGER LABORATORIES & ENGINEERING INC COLIFORM TESTING	178.00
50254	7/11/2024	BAKER & TAYLOR BOOKS	239.03
50255	7/11/2024	CLIFTON LARSON ALLEN LLP FINANCIAL ADVISING	714.00
50256	7/11/2024	DEBRA MONTESINOS INTERPRETER FEES FOR ANGY BALLEEN	25.00
50257	7/11/2024	GENERAL CODE LLC CODE ANALYSIS	3,674.00
50258	7/11/2024	GILA LLC CONVENIENCE FEES	561.95
50259	7/11/2024	MINNESOTA MUTUAL LIFE INS CO AUGUST LIFE INSURANCE	254.20
50260	7/11/2024	PIGGLY WIGGLY LUNCH FOR SRP	549.10
50261	7/11/2024	REFF BAIVIER LIM MUZA SUNDET & DUNHAM SC LEGAL SERV	945.00
50262	7/11/2024	WINNECONNE NEWS MAY MINUTES POSTING	323.12
50263	7/11/2024	WISCONSIN SUPREME COURT 2024 MUNICIPAL COUR CLERK SEMINAR	40.00
50264	7/12/2024	AFR INSPECTION SERVICE INC JUNE FEES	25,722.90
50265	7/12/2024	CHARTER COMMUNICATIONS JULY	96.34
50266	7/12/2024	DIGGERS HOTLINE, INC 2ND PREPAYMENT OF 2024	353.60
50267	7/12/2024	HAWKINS WATER TREATMENT GROUP AZONE	1,783.24
50268	7/12/2024	KITZ & PFEIL INC BLADE SHARPENING	576.10
50269	7/12/2024	LEO'S SERVICE BRAKE BOOSTER FOR F350	564.69
50270	7/12/2024	MENARDS - OSHKOSH DRIVEWAY SEALANT	1,951.16
50271	7/12/2024	MICHELS MATERIALS WATER MAIN BREAK	715.79

POOLED CASH

ALL Checks

Posted From: 7/01/2024 From Account:  
Thru: 7/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
50272	7/12/2024	MIDWEST CONTRACT OPERATIONS INC SERVICES FOR AUGUST	20,157.50
50273	7/12/2024	MR VINYL GRAPHINS & APPAREL SIGNS FOR MARBLE PARK	325.00
50274	7/12/2024	NCL OF WISCONSIN INC. WATER LAB EXPENSES	417.58
50275	7/12/2024	SHERWIN WILLIAMS COMPANY ACCOUNT # 4215-2744-1	268.90
50276	7/12/2024	VERIZON WIRELESS JUNE CELL PHONE BILLING	161.46
50277	7/12/2024	WINNEBAGO COUNTY HIGHWAY DEPT HIGHWAY MAINTENANCE	1,146.47
50278	7/12/2024	ZILLGES MATERIALS INC YARD WOODCHIPS	2,244.00
50279	7/26/2024	ANTHEM LIFE STD - AUGUST	281.06
50280	7/26/2024	AUGUST WINTER & SONS, INC REVERSE OSMOSIS MEMBRANE TREATMENT #12	86,582.92
50281	7/26/2024	BAKER & TAYLOR BOOKS	79.30
50282	7/26/2024	DEMCO CIRCEXTENDER2X LAMINATE	155.39
50283	7/26/2024	GENERAL CODE LLC Ecode 360 Maint	995.00
50284	7/26/2024	HARRINGTON INDUSTRIAL PLASTICS MOTOR AND PUMP	1,000.55
50285	7/26/2024	KLEIN FORD OIL CHANGE AND CABIN AIR FILTER	98.14
50286	7/26/2024	MADISON NATIONAL LIFE INS. CO. AUGUST	96.69
50287	7/26/2024	MATTHEWS COMMERCIAL TIRE TIRES	1,013.20
50288	7/26/2024	MCPMAHON ASSOCIATES INC WATER SYSTEM RO ADDITION	7,301.75
50289	7/26/2024	MIDWEST CONTRACT OPERATIONS INC CLERK SERVICE	112.29
50290	7/26/2024	MIDWEST RADAR & EQUIPMENT KUSTOM	123.00

POOLED CASH

ALL Checks

Posted From: 7/01/2024 From Account:  
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Check Nbr	Check Date	Payee	Amount
50291	7/26/2024	REVIZE LLC ANNUAL FEE	2,700.00
50292	7/26/2024	ROSEBUD ENTERPRISES LLC ICE CREAM TRUCK FOR SRP	518.00
50293	7/26/2024	SPIELBAUER FIREWORKS CO INC 2024 FIREWORKS DISPLAY	4,000.00
50294	7/26/2024	TED ECKSTEIN GRAVE COVERS W DEAN AND D KOTOWICZ	1,400.00
50295	7/26/2024	THE UNIFORM SHOPPE UNIFORMS	162.90
50296	7/26/2024	WI DEPT OF JUSTICE - TIME TIME ACCESS CHARGE	256.50
50297	7/26/2024	WI SCTF JAMES FLUETTE R&D FEES	65.00
50298	7/26/2024	WINNECONNE NEWS TYPE E ABSENTEE VOTING	79.84
50299	7/26/2024	WINNEFOX LIBRARY SYSTEM MAY 2024 UNIQUE MANAGEMENT SERVICE	14.41
50300	7/26/2024	WISCONSIN MUNICIPAL JUDGES ASSOCIATION WMJA 2024 DUES	100.00
V7857	7/12/2024	ANGELL, JESSE <b>Manual Check</b> Pay period 06/22/2024 to 07/05/2024	1,605.67
V7858	7/12/2024	BEHM, CAYDEN <b>Manual Check</b> Pay period 06/22/2024 to 07/05/2024	487.80
V7859	7/12/2024	CURRAN, JACK <b>Manual Check</b> Pay period 06/22/2024 to 07/05/2024	162.08
V7860	7/12/2024	DOBBERSTEIN, JULIE <b>Manual Check</b> Pay period 06/22/2024 to 07/05/2024	424.29
V7861	7/12/2024	DUEL, ETHAN <b>Manual Check</b> Pay period 06/22/2024 to 07/05/2024	112.21
V7862	7/12/2024	FLUETTE, JAMES <b>Manual Check</b> Pay period 06/22/2024 to 07/05/2024	2,101.83
V7863	7/12/2024	FULLER, LOGAN <b>Manual Check</b> Pay period 06/22/2024 to 07/05/2024	2,210.96
V7864	7/12/2024	FULLER, LUKE <b>Manual Check</b> Pay period 06/22/2024 to 07/05/2024	49.87
V7865	7/12/2024	GLUBKA, MELIA <b>Manual Check</b> Pay period 06/22/2024 to 07/05/2024	531.44

POOLED CASH

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Posted From: 7/01/2024 From Account:  
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Check Nbr	Check Date	Payee	Amount
V7866	7/12/2024	HALL, LISA	682.60
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7867	7/12/2024	HOELZEL, JACOB	1,344.58
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7868	7/12/2024	HONER, BENJAMIN	1,755.18
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7869	7/12/2024	JAEGER, NOAH	316.86
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7870	7/12/2024	JOHNSON, MARK	443.05
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7871	7/12/2024	JONES, BRYCE	174.08
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7872	7/12/2024	KAISER, JADA	307.53
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7873	7/12/2024	KASTEIN, ADDISON	85.19
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7874	7/12/2024	KOSER, TUCKER	186.09
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7875	7/12/2024	MANKIEWICZ, ALLEN	1,982.86
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7876	7/12/2024	MASHAK, BENJAMIN	697.62
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7877	7/12/2024	NEWTON, LILA	395.90
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7878	7/12/2024	O'NEAL, AMANDA	1,500.20
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7879	7/12/2024	REINHARD, CHAD	487.60
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7880	7/12/2024	RYF, COLLIN	228.56
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7881	7/12/2024	RYF, CONNOR	804.08
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7882	7/12/2024	RYF, RACHAEL	559.47
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7883	7/12/2024	SAMOLINSKI, AVERY	120.52
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7884	7/12/2024	SAURIOL, BEN	2,099.70
	Manual Check	Pay period 06/22/2024 to 07/05/2024	

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Posted From: 7/01/2024 From Account:  
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Check Nbr	Check Date	Payee	Amount
V7885	7/12/2024	SCHAFFER, AUDRA	228.11
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7886	7/12/2024	SCHAFFER, CLAIRE	210.09
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7887	7/12/2024	SCHELL, MARA	394.34
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7888	7/12/2024	SCHMOKER, SUZANNE	987.21
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7889	7/12/2024	SCHOENBERGER, MICHAEL	1,885.52
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7890	7/12/2024	SORENSEN, KYLE	1,604.01
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7891	7/12/2024	SPAULDING, RONALD L	450.51
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7892	7/12/2024	STEINER, JACQUELINE	603.47
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7893	7/12/2024	TIPLER, LINDA	420.07
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7894	7/12/2024	VERICH, VIVIAN	270.23
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7895	7/12/2024	WASINGER, ANN	1,258.66
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7896	7/12/2024	WASINGER, COREY	660.13
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7897	7/12/2024	WITHEM, AUSTIN	1,715.28
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7898	7/12/2024	WYSSBROD, DYLAN	688.37
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7899	7/12/2024	ZAMZOW, MICHAEL	1,341.27
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7900	7/12/2024	ZEMKE, TREY	352.59
	Manual Check	Pay period 06/22/2024 to 07/05/2024	
V7901	7/26/2024	BEHM, CAYDEN	698.40
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7902	7/26/2024	BOERST, KATELYN	289.51
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7903	7/26/2024	CURRAN, JACK	152.10
	Manual Check	Pay period 07/06/2024 to 07/19/2024	

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Posted From: 7/01/2024 From Account:  
Thru: 7/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V7904	7/26/2024	DOBBERSTEIN, JULIE	424.29
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7905	7/26/2024	DUEL, ETHAN	166.23
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7906	7/26/2024	FLUETTE, JAMES	2,101.83
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7907	7/26/2024	FULLER, LOGAN	2,210.96
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7908	7/26/2024	FULLER, LUKE	141.29
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7909	7/26/2024	GLUBKA, MELIA	550.75
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7910	7/26/2024	HALL, LISA	322.74
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7911	7/26/2024	HOELZEL, JACOB	1,344.59
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7912	7/26/2024	HONER, BENJAMIN	1,755.18
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7913	7/26/2024	JAEGER, NOAH	605.90
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7914	7/26/2024	JOHNSON, MARK	526.07
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7915	7/26/2024	JONES, BRYCE	430.53
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7916	7/26/2024	KAISER, JADA	633.34
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7917	7/26/2024	KASTEIN, ADDISON	207.79
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7918	7/26/2024	KOSER, TUCKER	551.93
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7919	7/26/2024	MANKIEWICZ, ALLEN	1,942.04
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7920	7/26/2024	MASHAK, BENJAMIN	845.74
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7921	7/26/2024	NELSON, GARRETT	178.69
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7922	7/26/2024	NEWTON, LILA	384.34
	Manual Check	Pay period 07/06/2024 to 07/19/2024	

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Posted From: 7/01/2024 From Account:  
Thru: 7/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V7923	7/26/2024	O'NEAL, AMANDA	1,500.20
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7924	7/26/2024	PAVLIK, DAVID	184.70
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7925	7/26/2024	PELLETIER, SAYGE	482.48
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7926	7/26/2024	RYF, COLLIN	240.93
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7927	7/26/2024	RYF, CONNOR	771.68
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7928	7/26/2024	RYF, RACHAEL	559.47
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7929	7/26/2024	SAMOLINSKI, AVERY	191.17
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7930	7/26/2024	SAURIOL, BEN	2,327.45
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7931	7/26/2024	SCHAFFER, AUDRA	126.06
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7932	7/26/2024	SCHAFFER, CLAIRE	258.12
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7933	7/26/2024	SCHELL, MARA	713.30
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7934	7/26/2024	SCHMOKER, SUZANNE	869.59
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7935	7/26/2024	SCHOENBERGER, MICHAEL	1,885.52
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7936	7/26/2024	SHEW, BRANDON	392.86
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7937	7/26/2024	SORENSEN, KYLE	1,604.01
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7938	7/26/2024	SPAULDING, RONALD L	570.05
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7939	7/26/2024	STEINER, JACQUELINE	300.60
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7940	7/26/2024	TIPLER, LINDA	622.12
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7941	7/26/2024	VERICH, VIVIAN	369.69
	Manual Check	Pay period 07/06/2024 to 07/19/2024	

POOLED CASH

ALL Checks

Posted From: 7/01/2024 From Account:  
Thru: 7/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V7942	7/26/2024	WASINGER, ANN	1,258.66
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7943	7/26/2024	WASINGER, COREY	1,065.65
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7944	7/26/2024	WITHEM, AUSTIN	1,649.78
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7945	7/26/2024	WYSSBROD, DYLAN	817.96
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7946	7/26/2024	ZAMZOW, MICHAEL	1,541.02
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
V7947	7/29/2024	ZEMKE, TREY	126.06
	Manual Check	Pay period 07/06/2024 to 07/19/2024	
Grand Total			551,745.48

POOLED CASH

ALL Checks

Posted From: 7/01/2024 From Account:  
Thru: 7/31/2024 Thru Account:

	Amount
Total Expenditure from Fund # 101 - GENERAL FUND	201,080.55
Total Expenditure from Fund # 212 - ARPA SPECIAL REVENUE	5,038.89
Total Expenditure from Fund # 219 - LIBRARY STATE INV POOL DONATIO	5,969.66
Total Expenditure from Fund # 230 - SOLID WASTE/ RECYCLING	17,103.36
Total Expenditure from Fund # 500 - GENERAL CAPITAL FUND	24,480.79
Total Expenditure from Fund # 601 - WATER UTILITY FUND	256,692.76
Total Expenditure from Fund # 602 - SEWER UTILITY	38,610.71
Total Expenditure from Fund # 603 - STORMWATER UTILITY	2,768.76
Total Expenditure from all Funds	551,745.48



# 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](http://www.winneconnewi.gov)

## Village Board Minutes Tuesday, July 16, 2024, at 5:30 pm Village Board Room, 30 South First Street

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### Call to Order

Meeting called to order by President Boucher at 5:30 pm

**Roll Call:** Foster-present, Kubasta-present, Olson-present, Bouras-present, Stelzner-present, Janikowski-present, Boucher-present

Also present were Administrator Fuller and Attorney Chad Wade

**Pledge of Allegiance** said in unison

### Regular Business

**Motion by Foster second by Kubasta** to approve consent agenda and payment of bills:

- June 30, 2024 Treasurer's Report/Balance Sheet
- June 30, 2024 Budget Comparisons
- June 2024 Check Register

Voice vote called by Pres. Boucher; Trustee Stelzner requested roll call vote

**Motion passes by roll call vote: Bouras-aye, Stelzner-aye, Janikowski-aye, Foster-aye, Kubasta-aye, Olson-aye, Boucher-aye 7-0-0**

**Motion by Olson second by Janikowski** to approve June 18, 2024 Village Board Minutes

**Motion passes by unanimous voice vote 7-0-0**

### Communications

None

### Public Participation

Kayla Schultz-Miracle, 220 S. 2<sup>nd</sup> Ave. inquired if the Village has investigated the DNR box elder grant, that was effective July 1, 2024, similar to the ash borer grant.

Tom Anderson, 603 Twin Harbor Dr, would like to see office hours 8-4:30 Monday thru Friday.

Cory Hulbert, 110 N. 2<sup>nd</sup> St., would like committee meetings to be moved to afternoons.

### Administrator's Report

Business update

- Wolf Run moving forward and continues to progress

- Premier bank has been making great progress, still on track for a fall opening
  - Our industrial land and other land listings have had one investment group Grants
  - Request for funds from the county for the \$324,000 was received on 28June2024
  - CDI grants are available to new businesses we get within the area. I can choose one and the award can be up to \$250,000.
- Operations
- Municipal court continues to get back pay for fines identified not paid in the past several years
  - New SOPs are being developed with policy improvements
  - General code has been updated
  - Working with CLA on 5-year capital improvement refresh, Yevette and I have met with department heads and are working on the updates
  - Workshop reviewed our current partners as well as each departments capabilities
  - Started negotiations with Verizon with the anticipated completion by August of this year for a new multi year lease
  - Open records request- there have been no new open records request since our last board meeting

### **Committee Reports**

- **Beautification** – discussed Piggly Wiggly Brat Barn Aug. 24, and Sovereign State Days Parade.
- **Cemetery** – to meet soon.
- **Fire District** – updates to landscape in front of building; Sept. 9<sup>th</sup>, 7 pm, Fire Commission annual meeting.
- **Historic Preservation** – meeting soon, getting historical marker for Pioneer Cemetery; booth at Sovereign State Days booth will have donation buckets available; would like to use Board Room for meetings.
- **Library** – Summer reading program numbers are up from last year as are donations.
- **Parks** – John Broderick, Marble Park Advisory Committee, presented options regarding Marble Park renovations; archeologist to supervise digging at Lake Winneconne Park as it could be possible burial site.
- **Personnel & Finance** – deeper look at finances and contract for SRO officer.
- **Plan Commission** – to meet in August.
- **Public Safety** – Aug. 6<sup>th</sup> National Night Out, partnering with Library to provide kid activities; Sovereign State Days received okay for road redirection
- **Public Works** – discussed ash trees and ordinance – tabled; water main on 8<sup>th</sup> Ave. completed with street to be completed in August; demolition of Well # 1 building in August.

### **Old Business**

None

**New Business**

**Motion by Foster second by Bouras** to approve a Temporary Class B License for Winneconne Athletic Association Men's Softball Tournament July 19-21, 2024

**Motion passes by unanimous voice vote 7-0-0**

**Adjourn**

**Motion by Bouras second by Olson** to adjourn meeting. Meeting adjourned at 6:14 pm

**Motion passes by unanimous voice vote 7-0-0**

Clerk Ann Wasinger

DRAFT



# WORK ON HIGHWAY RIGHT-OF-WAY PERMIT APPLICATION

Wisconsin Department of Transportation (WisDOT)

DT1812 3/2024 Wis. Stat. §§ 86.07(2)(a), 86.03, 84.305, 86.19(1n) and 84.30(2)(hm)

1. Applicant's Name, Address, City, State and ZIP Code <i>50 South 1st Street P.O. Box 488 Winneconne WI 54984</i>		2. Proposed Work Start Date (M/D/YYYY or Upon Approval) <i>09/01/2024</i>	4. Public Land Survey System Location (1/4 section, section, town, range; provide plat map) <i>Parcel Number 191030901</i>
		3. Proposed Work Finish Date* (M/D/YYYY) <i>12/01/2024</i>	
5. Is the work area near a survey monument? (If yes, call 866-568-2852 or email <a href="mailto:geodetic@dot.wis.gov">geodetic@dot.wis.gov</a> ) <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		6. Work Location (List all that apply) Town: _____ Village: <i>of Winneconne</i> City: _____ County: _____	
8. Trans 401 project designation? (Provide a formal erosion control plan for all non-minor projects. See provision #26.) <input checked="" type="checkbox"/> Minor <input type="checkbox"/> Non-Minor		7. Highway (List all that apply) WIS <i>116</i> US _____ Interstate _____	
9. Are any environmental approvals, certifications or permits required from other regulatory agencies, including tribal governments? (If yes, provide a copy of each item. If no, provide proof of other agency coordination as needed. For additional information, go to <a href="#">environmental coordination</a> .) <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		10. Work Type (Check all that apply) <input type="checkbox"/> Access over/under highway <input type="checkbox"/> Crash investigation/cleanup <input type="checkbox"/> Drainage: Culverts/tiles <input type="checkbox"/> Drainage: Grading/riprap <input type="checkbox"/> Drainage: Storm Sewer <input type="checkbox"/> Environmental assessment <input type="checkbox"/> Harvesting nature products <input type="checkbox"/> Hazmat: Cleanup/remediation <input type="checkbox"/> Hazmat: Monitoring wells (#63) <input type="checkbox"/> Invasive species assessment <input type="checkbox"/> Landscaping <input type="checkbox"/> Soil borings <input type="checkbox"/> Surveying <input checked="" type="checkbox"/> <i>updates to Bridge lighting</i>	
11. Vegetation Management (Check all that apply) <input type="checkbox"/> Mow <input type="checkbox"/> Remove <input type="checkbox"/> Prune <input type="checkbox"/> Cut and/or trim <input type="checkbox"/> Plant <input type="checkbox"/> Chemically treat Answer questions on page 2		12. Work Zone Description (Check all that apply) <input checked="" type="checkbox"/> Not applicable <input type="checkbox"/> Full road closure: detour (#58) <input type="checkbox"/> Full road closure: temporary <input type="checkbox"/> Lane closure without flagging <input type="checkbox"/> Lane closure with flagging <input type="checkbox"/> Lane encroachment (2' or less) <input type="checkbox"/> Shoulder/parking lane closure <input type="checkbox"/> Turn lane closure <input checked="" type="checkbox"/> Sidewalk or trail closure <input type="checkbox"/> Terrace (Area from curb to sidewalk) <input type="checkbox"/> Off shoulder/parking lane <input checked="" type="checkbox"/> Near right-of-way line or fence <input type="checkbox"/> Freeway/expressway <input type="checkbox"/> Intersection/roundabout <input type="checkbox"/> Railroad crossing <input type="checkbox"/> Mobile operation	
13. Provide a detailed description of how the work will be accomplished. Use page 2 or more pages if needed. Provide work plans, drawings and specifications as needed. <i>Intent is to update the Bridge lighting system. New electrical conduits to ensure our Bridge is properly lit up its Citizens Drive across at night.</i>			

\* Includes permanent restoration. See General Permit Provision #7. ANY PERMIT ISSUED IS REVOCABLE.

The applicant affirms that all information provided on and submitted with this form is correct and complete. Providing incorrect or incomplete information may result in permit denial or revocation as well as criminal prosecution under Wis. Stat. s. 946.32.

An approved permit does not transfer any land; or give, grant or convey any land right, right in land, or easement in WisDOT right-of-way. A permit is not assignable or transferrable. The permittee is responsible for all costs associated with this permit unless otherwise noted.

(Main Contractor Company Name, If applicable)	X <i>[Signature]</i> (Applicant or Authorized Representative Signature) (If Computer-filled, Brush Script Font)	<i>08/10/2024</i> (Date: M/D/YYYY)
(Contractor Representative/Title)	<i>Cogan Kuller</i> (Printed Name)	<i>Village Administrator</i> (Title)
(Cellular Telephone Number)	<i>920 582 4381 ext 101</i> (Telephone Number)	<i>administrator@winneconne.wis.gov</i> (Email Address)

↓ Completed by the Wisconsin Department of Transportation – REVIEW AFTER PERMIT ISSUANCE ↓

<input type="checkbox"/> PERMITTEE SHALL NOTIFY THE WISDOT REPRESENTATIVE LISTED BELOW 3 DAYS BEFORE STARTING ANY WORK:  Name: _____ Region or Bureau: _____ Street Address: _____ City, State and ZIP: _____ Email Address: _____ Telephone Number: _____	<b>GENERAL CONDITIONS OF ISSUANCE #1-39 APPLY</b> Permit Provisions Also Apply: <input type="checkbox"/> Supplemental <input type="checkbox"/> Special <input type="checkbox"/> Lane Closure System notification required <input type="checkbox"/> Insurance or performance bond required <input type="checkbox"/> Permit issued in conjunction with: <input type="checkbox"/> Permit voids/replaces permit(s): # _____ <input type="checkbox"/>				Application Submitted Application Completed Approved Work Start Approved Work Finish
	Permit Number Permit Issued Permit Expires Permit Amended Approved Work Extension				

X (WisDOT Authorized Representative Signature – If Computer-filled, Brush Script Font)

OASIS or OACS Number

Use this section to provide information on chemical treatment (question #11):

(a) Chemical(s) to be used and EPA Registration Number(s)?  
(Example: Garlon 4 Ultra, EPA REG. NO. 62719-527)

(b) Type of application(s)? (Example: Stump treatment, broadcast, etc.)

(c) Applicator name(s) and Wisconsin certification number(s)?  
(Example: Bill Smith, 146886-CA. Personnel must be licensed as commercial applicators in category 9.0, Right-of-Way, to legally apply herbicides on roadsides.)

(d) How will property owners bordering the affected highway right-of-way be notified prior to spraying?  
(Examples: In-person, doorknob cards, letters, phone calls, etc.)

(e) Will spraying occur near wetlands? (If yes, see question #9)

(f) Provide name(s) and cell number(s) for the supervisor or lead worker of each crew:

Use this section to provide information that does not fit on the front page or #11(a)-(f) on left:

**INDEMNIFICATION**

The Permittee shall save and hold the State, its officers, employees, agents, and all private and governmental contractors and subcontractors with the State under Chapter 84 Wisconsin Statutes, harmless from actions of any nature whatsoever (including any by the Permittee himself/herself) which arise out of, or are connected with, or are claimed to arise out of or be connected with any of the following:

1. Any of the work done by the Permittee, or Permittee's contractors or agents (collectively "WORKERS").
2. The construction or maintenance of facilities by the Permittee or WORKERS, pursuant to this permit or any other permit issued by the State for construction of facilities within the highway.
3. As a result of action or inaction by Permittee or WORKERS resulting in damage to another that occurs:
  - a. While the Permittee or WORKERS are performing work, or
  - b. While any of the Permittee's or WORKER's property, equipment, or personnel, are in or about such place or the vicinity thereof, or
  - c. While any property constructed, placed, or operated by or on behalf of Permittee or WORKERS remains on the State's property or right-of-way pursuant to this permit or any other permit issued by the State.

This hold harmless provision applies, without limiting the generality of the foregoing, to all liability, damages, loss, expense, claims, demands and actions on account of personal injury, death or property loss to the State, its officers, employees, agents, contractors, subcontractors or frequenters, to the Permittee or WORKERS, their employees, agents, contractors, subcontractors or frequenters, or to any other persons, whether based upon, or claimed to be based upon, statutory (including, without limiting the generality of the foregoing, worker's compensation), contractual, tort, or whether or not caused or claimed to have been caused by active or inactive negligence or other breach of duty by the State, its officers, employees, agents, contractors, subcontractors or frequenters, Permittee, WORKERS, their employees, agents, contractors, subcontractors or frequenters; or any other person.

Without limiting the generality of the foregoing, the liability, damage, loss, expense, claims, demands and actions indemnified against shall include all liability, damage, loss, expense, claims, demands and actions for damage to any property, caused by Permittee or WORKERS pursuant to this permit or any other permit issued by the State for damage to property, lines or facilities on highway right-of-way resulting in any loss of power, telephone service, communications, data, information, or material; or for involving property rights any other person of any kind whatsoever.

The Permittee shall at his/her own expense investigate all such claims and demands, attend to their settlement or other disposition, defend all actions based thereon and pay all charges of attorneys and all other costs and expenses of any kind arising from any such liability, damage, loss, claims, demands and actions.

Except as otherwise agreed in writing, facilities constructed within the highway right-of-way by Permittee become the property of the State of Wisconsin, Department of Transportation, and may be altered or removed by the maintaining authority of the highway in accordance with state law. Ownership of any monitoring wells shall be governed by a separate Monitoring Well Placement Agreement.

Any transfer, whether voluntary or involuntary, of ownership or control of any property constructed, placed, or operated by or on behalf of the Permittee or WORKERS that remains on the State's property or right-of-way pursuant to this permit shall not release Permittee from any of the indemnification or maintenance requirements of this permit.

Note: Once a permit is issued, the applicant become the permittee.

## GENERAL PERMIT PROVISIONS AND CONDITIONS OF APPROVAL (#1-39)

Pursuant to Wisconsin Statutes and once approved by WisDOT, this permit allows performance of the specific work described over which WisDOT has permit authority. **The permittee shall abide by these general provisions and any supplemental or special provisions.** (ROW = right-of-way)

1. All permits have restrictions that are documented in the preprinted and filled-in information on this form along with any conditions, covenants, supplemental and special provisions, superimposed notes, and detail drawings added by WisDOT. In addition to WisDOT's approval, permittee shall also comply with relevant state statutes and administrative rules, plus any laws, codes, rules, regulations, ordinances, and permit requirements of other jurisdictional agencies. Alteration of this form by the permittee is prohibited.
2. The permit authorizes the work for the applicant ("permittee") indicated on this permit. It does not grant authority for the work of any other, either by present or future installation.
3. Comply with this permit in its entirety. Failure to comply with any part of this permit is the permittee's responsibility, which includes full restitution of any costs WisDOT incurs to remedy non-compliance acts and may include treble damages under Wis. Stat. s. 86.02. Further, if permittee fails to comply with any permit term, and WisDOT seeks to compel compliance by the permittee, enforce a permit term, revoke this permit, or recover costs associated with completing work required under this permit or redoing work not up to standards or specifications, permittee shall also be responsible for paying a sum that reimburses the State for time expended by its attorneys working on the matter and all court costs.
4. The venue for any court action related to permit enforcement shall be Dane County, Wisconsin.
5. Immediately cure any violation of this permit, particularly any failure to maintain a safe work site and proper work zone traffic control. Failure to do so may result in WisDOT stopping further work, removing permittee from the highway ROW, revoking the permit or any combination of these actions.
6. **WisDOT reserves the right to revoke any permit issued.** WisDOT also reserves the right to make such changes, additions, repairs, relocations, and removals within statutory limits to the facility or its appurtenances on the ROW as may at any time be considered necessary to facilitate highway relocation, reconstruction, widening, and maintenance, or to provide proper protection to life and property on or adjacent to the highway.
7. If the permitted work has not been started by the Approved Work Finish Date, this permit is null and void. If the work has been started but not completed by the Approved Work Finish Date, no additional work shall be done unless authorized through an approved Work Extension Date or a subsequent permit from WisDOT. WisDOT does not guarantee approval of a time extension or subsequent permit since the conditions WisDOT based its permit approval upon may have changed between the permit issuance and time extension request dates. Execution of any part of the work shall verify agreement by the permittee to conform to this permit and to be bound by all of its requirements, restrictions, and obligations, all of which shall continue to be in full force and effect.
12. Construction methods shall meet the requirements of this permit and be performed in accordance with methods and procedures set forth in the current edition of WisDOT's Standard Specifications for Highway and Structure Construction.
13. Keep all vehicles, equipment, and materials outside the ROW fence including all bore pits of any bored or augered installations under a freeway. Do not keep vehicles, equipment, and materials between any freeway travel lane and a bore pit if WisDOT authorizes the pit location within freeway ROW. Locate all bore pits outside the clear zone and as close to the ROW fence as possible.
14. Construction by open-trench methods is authorized only if the permitted installation can be accomplished in advance of the highway paving. Bore or dry auger the permitted facility if this cannot be accomplished. Sawcut all pavement full-depth when open cutting.
15. Do not at any time open any greater length of trench than necessary to maintain essential work progress. Use temporary sheeting, shoring, or trench boxes as needed to prevent cave-ins.
16. Comply with applicable laws, rules, policies, and regulations when acting under this permit especially when within tribal or federal lands. Provide documentation as needed when on WisDOT ROW to prove compliance or coordination with the following agencies:
  - Wisconsin Historical Society to avoid or mitigate any potential cultural resource (archeological, historical, burial site, etc.) impacts per Wis. Stat. s. 44.40.
  - Department of Natural Resources to avoid or mitigate any potential stormwater runoff, site erosion, wetland, waterway, and endangered or threatened species impacts.
17. Comply with all applicable regulations and codes, including, but not limited to, the U.S. Department of Labor, Occupational Safety and Health Administration, 29 CFR Part 1926 for construction safety precautions and operations.

### WORK ZONES

8. Notify the WisDOT representative listed on this permit 3 days before starting any work and call Diggers' Hotline 811 or (800) 242-8511.
9. Determine the locations of any existing facilities in the area affected by the permitted work and protect or take actions needed to protect them from any damage. All notifications to facility owners, including but not limited to utilities, are the permittee's responsibility.
10. Always keep a complete copy of the permit (which may be electronic) at the job site when the permitted work is ongoing. If applicable, also keep a copy with a project manager or supervisor familiar with the permit and all of its details and requirements.
11. Install the facilities in the specified permit location. Upon discovery of any error in placement or upon WisDOT order, move any part of the facilities to the correct location. Any facility part located other than as specified in this permit exists at permittee's sole risk. Accordingly, if the same is undetected or is suffered to remain in variance to the permit, the permittee shall hold the State, its employees, agents, and officers harmless and free of any cost, claim or liability associated with any accidental damage to such facility that may result from a highway construction, maintenance, traffic control, or ROW management project or function.
18. **Before starting any permitted work**, install required warning signs, devices, etc. and ensure all are fully functional and maintained to protect the public, workers, and work site until all work is complete. Augment the work zone with additional signs, devices, and flaggers as needed to always protect people and property from injury or damage in all conditions, including changed or changing conditions. At all times while working within highway ROW, (a) wear high-visibility safety attire, and (b) activate flashing (or strobe) amber or white lights on all vehicles and equipment. Comply with the Work Zone Field Manual or Wisconsin Manual of Uniform Traffic Control Devices, current editions, for proper layouts, designs, sizes, and quantities of warning signs and devices, including other items that may be relevant for the work zone.
19. Secure the work site and associated traffic control zone against any hazard to the public, both when the site is attended and unattended during off-hours, holidays, and nighttime hours. This includes vehicles, equipment, and materials.
20. Do not keep vehicles, equipment, or materials related to this permit within the highway ROW limits except those items that are actively being used in the work operation.
21. Perform all permitted work without obstructing or closing any part of any travel lane or fully closing any road unless authorized by WisDOT.
22. Derive no direct access to install, maintain, or repair the permitted facility from a freeway travel lane, shoulder, or from any interchange ramp unless authorized by WisDOT in this permit. If access is needed due to an emergency, immediately contact the Wisconsin State Patrol and WisDOT Region Office listed on this permit. **Use of freeway median crossovers to make U-turns or obtain highway access is prohibited and subject to law enforcement citation.**
23. Any disturbance to, operation within, or use of a highway median is **prohibited** unless authorized by WisDOT in this permit.
24. Coordinate the permitted work and in no case interfere with any ongoing highway improvement project.
25. Under Wis. Stat. s. 347.26(7), flashing green warning lamps may be used **only** by WisDOT or county or municipal highway department vehicles when working on a highway.

## EROSION CONTROL

26. Implement erosion control best management practices (BMPs) prior to and during work operations pursuant to Wis. Admin. Code Ch. NR 151 and any applicable municipal or county ordinances. Provide copies of any required Department of Natural Resources, municipal, or county construction permits. Provide and maintain erosion control BMPs to protect all restored areas upon completion of the permitted work and until replacement vegetation achieves sustained growth. Remove all sediment or material site runoff deposited onto WisDOT ROW and stabilize the area within 24 hours of the release. Immediately clean all sediment or materials deposited onto highway travel lanes or shoulders. Clean downstream ditches, culverts, and storm sewers to ensure positive flow prior to finalizing the work. Remove temporary erosion control BMPs following work completion.

## AFTER CONSTRUCTION

27. Send electronic notice to the WisDOT representative who approved this permit **within 10 calendar days** of completing the work including all restoration. Notice may also be sent via telephone or regular mail.
28. Cure faults related to work or facilities under this permit that, in WisDOT's opinion, obstruct highway drainage or in any other manner adversely affect highway maintenance or operation, and restore the ROW as directed by WisDOT and to its satisfaction.
29. Alter the permitted facility as may be ordered by WisDOT to enable highway improvements, safety, operations, or maintenance. Accept all costs of constructing, maintaining, altering, temporarily moving, or relocating the permitted facility.
30. Be aware that future highway improvements may require the adjustment of part or all of the permitted facility, at permittee's cost, to conform to WisDOT's Utility Accommodation Policy.

## RESTORATION

31. **All restoration work** shall meet qualities, grades, compactions, and conditions of this permit and be performed in accordance with methods and procedures set forth in the current edition of WisDOT's Standard Specifications for Highway and Structure Construction.
32. Promptly restore to WisDOT's satisfaction and at least pre-existing conditions any highway facility, surface, shoulder, curb, gutter, sign, sidewalk, driveway, gravel base, ballast, ditch, vegetation, drainage appurtenance, guardrail, electric conduit/cable, or property of any type or other ROW element disturbed by any work under this permit.
33. Backfill all excavations permitted within highway pavement or shoulder areas with suitable granular material, placed in lifts or layers 12" or less each in depth, and mechanically compact to meet appropriate density. Do not use water jetting to perform mechanical compaction. Repair to WisDOT's satisfaction any subsequent heaving, settling, or other defects or faults attributable to the permitted work.
34. Sawcut all pavement full-depth when open cutting. Restore concrete pavement in conjunction with WisDOT standard detail drawing 13C9. Remove and restore concrete pavement to the nearest joint for full lane width or provide a detailed joint plan for review and approval. The minimum patch dimension is 6' by the full lane or shoulder width. See FDM 14-25-10, Exhibit 10.1 for concrete pavement repair guidance. High early strength concrete may be specified if needed. The minimum asphalt patch dimension is 6' by the distance to the nearest joint or seam. Only use hot mix asphalt.
35. Adjust manhole covers, shut-off and regulator valves, and like facilities to the level of the immediately adjacent grades.
36. Restore any turfed ROW area disturbed under this permit with fine-graded topsoil having a depth of not less than 4" and reseeded to perennial grass or sodded to WisDOT's satisfaction. Water the planted seed or sod until fully established.
37. Construct smooth and finished slopes at all locations where regraded portions of the highway ROW meet the lands of adjacent property owners. Do not trespass on adjacent property owner's lands.
38. Dispose of any brush, trash, or waste materials resulting from the permitted work off the ROW in accordance with applicable solid waste disposal regulations. Dumping or littering is prohibited.
39. WisDOT may notify permittee that restoration must be completed by a specific time if it is not done voluntarily without delay. If the permittee fails to satisfactorily complete the restoration by the specific time, WisDOT may arrange for the restoration to be completed and bill permittee accordingly. If this occurs, the permittee shall pay for all restoration costs, which may be tripled under Wis. Stat. s. 86.02.

## SUPPLEMENTAL PERMIT PROVISIONS (#40-64)

*The permittee shall abide by the following checked provisions:*

### TREE & VEGETATION MANAGEMENT

40. Plant trees or vegetation only in the locations and with the species as detailed on the plans included and approved with this permit, or as WisDOT specifies in the field.
41. Replace trees or vegetation removed with the species and in the manner required in any special provisions of this permit.
42. Maintain all plantings according to the special permit provisions.
43. Do not place any sign or marker identifying the plantings within the highway ROW.
44. WisDOT accepts no responsibility for loss occurring to plantings. Be fully aware that plantings are subject to:
- Thinning or mortality
  - Normal hazards from maintenance operations, snow control, and public utility installation, maintenance, or alteration
  - Trimming or removal when the plantings cause sight distance restrictions or hazardous snow/ice conditions on the highway
  - Destruction when highway reconstruction is done
  - Partial or complete abandonment or obliteration, or return to private ownership, if future highway relocations are made
  - Removal by government authorities, including WisDOT, under Wis. Stat. s. 86.03(3)(a)
45. Do not cut, trim, or damage trees or vegetation to facilitate the permitted facility's construction or maintenance except as authorized by the owner of such tree or vegetation. (Wis. Stat. s. 86.03). Cleanly cut the exposed ends of all tree roots found during excavation with suitable pruning tools immediately after exposure. Comply with all applicable laws, regulations, and local ordinances (even those stricter than WisDOT specifications) governing tree sale, transport, cutting, or pruning and with ANSI A300, which is the generally accepted industry standard for tree care practices.
46. Trim only trees or vegetation necessary to provide safe clearances or by special provisions. Do not damage non-target trees or vegetation. Do not clear-cut trees or vegetation.
47. Survey trees or vegetation to be removed and inspect jointly with a WisDOT representative prior to starting any highway ROW work.
48. Do not cut or trim oak trees between April 15 and October 15 to prevent Oak Wilt Disease from spreading unless a thick coat of asphalt base tree paint is applied immediately after any cut, trimming wound, or abrasion made between those dates.
49. Remove each stump in the area where cutting is permitted, including stumps created by windfalls or prior cutting, by cutting the stump flush with ground level or removing it with a stump grinding operation. The permittee shall be responsible for any damages to mowing equipment or any vehicle caused by any stump not being cut in accordance with this requirement.
50. Treat all deciduous tree stumps with an herbicide approved for use to prevent future sprouting. Do not treat evergreen tree stumps.
51. Dispose of all cut, trimmed, or sprayed trees, logs, branches, stumps, and other vegetation in the following manner(s). If more than one box is checked, verify if related special permit provisions have been added. Off-site means off the ROW. In all cases, avoid disturbance to any manicured lawn.
- Cut trees, logs, or trimmed branches may be chipped and used for mulch on the ROW in a layer not exceeding 3" and in a way that does not interfere with highway drainage
  - Sprayed or basally treated trees and vegetation shall be cut and hauled off-site to a proper location
  - Permittee may haul materials to a specific location off-site upon receiving the landowner's permission
  - Permittee may keep the materials after hauling them off-site
  - Other adjacent landowners may keep the materials off-site
  - Haul only the materials that have salvage value to the nearest county highway department or other designated site for public sale or distribution by WisDOT
52. Follow the conditions specified in WisDOT's "Vegetation Alteration Decision" for vegetation removed or trimmed in accordance with Wis. Stat. s. 84.305.
53. Promptly restore all natural highway safety features, including but not limited to, living snow fence and headlamp screens.

Note: Once a permit is issued, the applicant become the permittee.

## WORK RESTRICTIONS

54. Daily, holiday, or seasonal work restrictions apply to the permitted work as detailed in the special permit provisions. Review these restrictions with the WisDOT Region Office identified in this permit.

## NOTIFICATIONS

55. Contact the WisDOT Region office identified on this permit to arrange for a WisDOT representative to inspect the work site. Perform no work under this permit prior to his/her arrival.
56. Contact the WisDOT Region office identified on this permit prior to completing the permitted work to arrange for an inspection by a WisDOT representative before the permittee's contractor or work crew leaves the site.
57. Call WisDOT's Traffic Management Center (TMC) / - on a weekly basis or as otherwise determined by the TMC before working on any freeway. The TMC may place restrictions on work times and lane/shoulder closures based upon various special events, oversized freight movements, or daily peak travel times.

## STATE HIGHWAY DETOUR PERMIT

58. Complete a permit application form to detour state highway traffic (DT1479). This permit shall only be in effect if WisDOT approves the matching DT1479 permit.

## CONSTRUCTION

59. Completely remove existing curb and gutter for construction. Such removal shall be to the nearest construction joint and saw cut to a minimum length of 3' for remnant curb. Join all new concrete to existing concrete with No. 4 tie bars.
60. Construct the new concrete curb and gutter such that its gutter pan bottom matches the gutter pan bottom of the existing curb and gutter to allow for the drilling of tie bars into the existing concrete pavement and to allow for an asphaltic overlay if the adjacent curb has been previously overlaid with asphalt.
61. Saw cut the existing asphaltic pavement at a sufficient distance to allow for concrete curb and gutter removal and prevent damage of the remaining asphaltic pavement. After sufficient cure time of the new concrete curb and gutter and driveway apron, overlay the curb flange with asphaltic pavement to match existing.
62. Provide qualified construction engineering inspectors on-site at all times during the project. Provide the name(s) and cellular phone number(s) for the inspectors to WisDOT before any construction begins. The inspector(s) shall ensure the work is being performed in conformance with the plans and WisDOT specifications, which includes items such as work zone traffic control and erosion control. The inspector(s) shall have the authority and responsibility to stop work operations and notify WisDOT when the permit plan and WisDOT specifications are not being followed.

## MISCELLANEOUS

63. The monitoring well owner shall enter into a separate "Monitoring Well Placement Agreement" with WisDOT. The "Agreement" shall be recorded against the deed of the well owner's property in which a contaminated site abutting a state highway has been identified. The "Agreement" shall be recorded prior to permit issuance and shall be made part of this permit.
64. Comply with the attached "Special Provisions for Railroad Crossing Work."

## SPECIAL PERMIT PROVISIONS (#65-\_\_)

*The permittee shall also abide by the following provisions:*

# Agenda Item – Wolf Run Street Addressing

- Postmaster only requires that our methodology follows preexisting standards. Roads are north or south if required and follow the same numbering system.
- There are three roads to consider
  - Wolf Run
  - Twin Harbor
  - Sovereign Way
    - Future is the extension of 13<sup>th</sup> to consider (will not be affected until 2027 CIP)







## **MEMORANDUM OF UNDERSTANDING**

### **School Resource Officer Program -The Village of Winneconne Police Department and the Winneconne Community School District**

The purpose of this Memorandum of Understanding (MOU) is to set forth guidelines to ensure that law enforcement, the Village of Winneconne Police Department (WPD), school officials, the Winneconne Community School District (WCSD) and the communities they serve, have a shared understanding of the goals of the School Resources Officer Program.

The parties agree that an effective School Resource Officer Program defines the role of the School Resource Officer (SRO) within the context of the educational mission of the WCSD; makes distinctions between disciplinary misconduct to be handled by WCSD officials and criminal offenses to be handled by WPD officials; provides for information sharing; addresses SRO training requirements; allows for assessment of the School Resource Officer Program; and outlines the structure of the School Resource Officer Program.

The signatories to this MOU agree to the following:

#### **Role of the School Resource Officer within the Context of the Mission of the Winneconne Community School District:**

1. The mission of the School Resource Officer Program is to improve school safety and support the educational climate within the WCSD.
2. The SRO is responsible for dealing with criminal law issues, not to enforce school discipline or punish students.
3. The SRO shall serve as a member of the WCSD Pupil Services Team and will meet in conjunction with building-level school administrators to discuss issues of school safety. The SRO will also support, serve as a resource and provide instruction to teachers, staff, parents and students.
4. The SRO shall be integrated into the WCSD school community through participation in faculty and student meetings and assemblies as deemed appropriate. Specific activities will vary, but the goal is to have the SRO visible and accessible to staff and students. Examples may include passing times, special events, dances, lunch times, sporting events, etc.
5. The WPD shall provide to the WCSD activity reports no less than once per month. The activity reports shall include, the numbers and types of all incidents requiring a written report by the SRO as well as all calls for service at each of the school locations. The necessity of a written report will be dictated by the policies of the WPD and will include incidents such as student searches; assistance with student restraint; student questioning in regards to a possible delinquent act (as defined by Wisconsin Statute 938.02); filing of juvenile referrals; referrals to Social Service or a caseworker; actual arrests, and other referrals to the juvenile

justice system. Citations, summonses, or juvenile referrals will be documented in accordance with WPD policy and will be included in the activity report.

6. Absent a real and immediate threat to student, teacher, or school safety and absent the situations described herein where formal law enforcement intervention is deemed appropriate, building-level administrators or their school district employee designee shall have final authority on any school premises.

7. Generally behavioral incidents at a school should first be considered as a school discipline issue. As the level of severity and/or frequency of incident(s) taking place increases then formal law enforcement intervention (e.g., issuance of citations, summonses, or filing of juvenile referrals) may be required. The WCSD official will work collaboratively with WPD to determine if law enforcement intervention is needed. The SRO will provide WCSD information if the legal criteria has been met to treat the incident as a law enforcement matter. WCSD officials will make the ultimate decision if an incident warrants law enforcement intervention. However the SRO may intercede in cases where there is a real and immediate threat to student, teacher, SRO or the general public, damage to property and/or when requested by a WCSD employee.

8. Board Policy 5540 - The Schools and Governmental Agencies must be adhered to.

9. Reasonable attempts should be made to not take a student into custody on WCSD premises. If a student needs to be taken into custody during the school day, whenever possible, a pre-plan developed by the WCSD and WPD should be established on taking the child into custody in an effort to minimize the impact on the child. When practical, WCSD building administrators should be consulted prior to a student being taken into custody. The student's parent or guardian shall be notified by the SRO of a child being taken into custody as soon as practicable.

10. It will be the responsibility of the SRO to report to WCSD all crimes originating on WCSD premises. Information on cases that are worked off-campus by WPD or other agencies involving students on WCSD premises will be provided to the SRO, but the SRO will not normally be actively involved in off-campus investigation(s). The SRO will share information with the WCSD Administrator about persons and conditions that pertain to campus safety concerns.

11. The SRO may be requested to aid a student who is in a mental crisis. The SRO will act in a manner that supplements the policies and procedures set forth by the WCSD for assisting the student. The SRO is not required to know the specifics of all students and student IEPs, but they will be advised by staff how to best assist a child in crises based upon the student or student's IEP (if applicable). The SRO may, within WPD Policy, use approved techniques to control a student who is in crisis to avoid injury to the student, other students or staff members.

12. Should a student, staff member, parent or other community member have a concern about the conduct of the SRO and wish to file a complaint, the WPD's complaint procedure shall be used. WCSD should advise the party to contact the Chief of Police to initiate the process.

13. The SRO will not assist the US Immigration and Customs Enforcement (ICE) in locating or determining the immigration status of students or parents that attend school in the WCSD, unless compelled to do so by a lawful government directive.

### **Information Sharing**

The WCSD designates the SRO as a "school official" as provided in the Federal Educational Rights and Privacy Act (FERPA) 20 U.S.C. 1232g and Wis. Stat. § 118.125(2)(d). The SRO may be provided access to student records information maintained by the WCSD only as needed by the SRO to perform his or her duties as SRO. The SRO may also be granted access to student records information in the event of an emergency situation threatening the health or safety of a student or other individual. The SRO may only re-disclose student records information consistent with FERPA, Wisconsin pupil records law and WCSD Board policies.

#### **Access to Education Records**

1. School officials shall allow the SRO to inspect and copy any public records maintained by the WCSD to the extent allowed by WCSD Board policy and Wisconsin Statutes
2. If information in a student's record is needed in an emergency to protect the health or safety of the student or other individuals, WCSD school officials shall disclose to the SRO that information which is needed to respond to the emergency situation based on the seriousness of the threat to someone's health or safety; the need of the information to meet the emergency situation and the extent to which time is of the essence.
3. If confidential student record information is needed by the SRO, but no emergency situation exists, the information may be released only as allowed by WCSD Board policy.

### **School Resource Officer Training Requirements**

1. The SRO shall receive such training as is necessary to permit the SRO to effectively advance the WCSD's educational mission in the context of his or her duties as SRO. Training topics, goals, and objectives shall be determined jointly by representatives of the WCSD and WPD. Training shall be provided in the following areas:
  - a. School values and mission
  - b. Child and adolescent development

- c. Cultural competency
- d. Positive behavioral supports, strategies and interventions;
- e. Federal and state anti-discrimination and special education laws;
- f. The provisions of Wisconsin law pertaining to the use of seclusion and restraint by school personnel;
- g. Trauma informed practices;
- h. Crisis Intervention Techniques (CIT) and de-escalation techniques
- i. Compulsory attendance/Truancy
- j. Suicide prevention;
- k. School mental health;
- l. School safety programs

### **Program Assessment**

1. The School Resource Officer Program will be assessed annually. The evaluation will be conducted jointly between the WCSD and WPD. The following areas will be used to evaluate the program:

- a. Success of established goals and objectives
- b. Police-citizen contacts (citations, arrests, community and school outreach activities, etc.)
- c. Staff and Community feedback
- d. Accomplishment of tasks agreed upon as part of any work plan written in conjunction with the WCSD District Administrator or building level administrator.

### **Structure and Funding for School Resource Officer Program**

1. The WPD will provide a State of Wisconsin Certified Sworn officer to fill the SRO position. The SRO position will be funded by WCSD at the rate of 75% of the total annual cost of wages and benefits associated with employing a qualified police officer, as follows:

- a. On a quarterly basis (January 1, April 1, July 1, and October 1) the Village will invoice the District a pro-rated amount equal to 75% of the top wage for a Patrol Officer as set forth in the Collective Bargaining Agreement between the WPD and Union.

- b. On a quarterly basis (January 1, April 1, July 1 and October 1) the Village will invoice the District a pro-rated amount equal to 75% of the statutorily required contribution to the Wisconsin Retirement System for Employee Contributions for General and Teacher Participants.
    - c. On a quarterly basis (January 1, April 1, July 1 and October 1) the Village will invoice the District an amount equal to 75% of the health insurance, dental insurance, long term disability insurance and workers compensation contributions paid for by the WCSD with regard to these WCSD provided benefits that are offered to WCSD employees for the applicable school year during which such payment is made.
3. The WPD shall furnish the SRO with all law enforcement related equipment and training including, but not limited to, communications equipment and necessary training. The WCSD shall provide technology and communications equipment needed to access WCSD communication, building access, student records and other infrastructure.
4. The SRO shall not transport students in any WPD vehicle(s), except:
  - a. When a student is a victim of a crime, under arrest, or some other emergency circumstance exists and when a student is suspended and/or sent home from school pursuant to school disciplinary action if the student's parent or guardian has refused or is unable to pick up the student within a reasonable time period and the student is disruptive/disorderly and their continued presence on campus poses a threat to the safety and welfare of other students and school personnel.
  - b. Students shall not be transported unless it is determined that the student's parent, guardian or guardian is at the destination to which the student is being transported. The SRO shall not transport a student in the SRO's personal vehicle.
  - c. The SRO shall notify school personnel upon removing a student from WCSD premises.
5. The SRO shall follow the chain of command established through the WPD and report to the WCSD District Administrator as deemed necessary. Supervision of Crossing Guard duties shall be the responsibility of the SRO.
6. The SRO schedule shall be established by WPD in consultation with the WCSD to provide appropriate coverage. The SRO shall report to the WCSD building administrator for the building SRO is assigned at the beginning of each day.

7. In the event the SRO utilizes PTO or other forms of leave available to the SRO, the SRO shall provide notice to the WCSD District Administrator as soon as practicable. The SRO shall also advise as to who the contact at WPD is during said absence(s).
8. The SRO is expected to wear business/professional attire. The SRO is required to always have his or her badge visible. Jeans are not allowed.
9. The SRO is expected to attend events as requested by the WCSD High School Administration. Events such as home events, dances/prom, and others upon request. The WCSD District Administrator or designee shall provide the SRO with prior notice of such events.
10. The WCSD shall provide the SRO with office space on each campus, with technology access so as to permit the SRO to perform the SRO's duties and responsibilities. The SRO shall be provided with a secure location to store WPD equipment.
11. In the event a Village of Winneconne patrol officer needs immediate assistance or there is an emergency or urgent call for service within the Village, the SRO may leave the school and assist as needed.
12. Unforeseen conflicts or questions will be resolved by negotiation between the WCSD District Administrator and WPD Chief of Police.

### **Duration**

1. This Memorandum of Understanding shall become effective immediately upon execution by signature and remain effective for five (5) years (through June 30, 2029), whereupon it must be reviewed and approved by all signatories or their successors before being renewed.
2. A signatory may terminate this Memorandum of Understanding by serving written notice to all other signatories at least thirty (30) days in advance of the proposed effective date of such termination. Upon effective termination by a signatory, the presence of the SRO on WCSD premises shall be eliminated.

Signed on this \_\_\_ day of \_\_\_\_\_, 2024.

Winneconne Community School District

Village of Winneconne Police Department

Dr. Margaret Larson – District Administrator

Ben Sauriol CPM-Chief of Police

Board of Education

Village of Winneconne

Donna Hanson – School Board President

Christopher Boucher – Village President

## Fox-Wolf Watershed Alliance's Adopt-a-Launch Program

The Fox-Wolf Watershed Alliance's Adopt-a-Launch Program works to engage community members in taking ownership of their lakes by helping to search for aquatic invasive species and improving boat launches through generous volunteer efforts.

Adopt-a-Launch works to:

- Look for aquatic invasive species
- Remove plants and debris from boat launch area
- Remove litter around boat launches
- Record and report any maintenance issues
- Help create community member ownership of local waterways



### Why is this needed?

Aquatic invasive species can harm our economy, environment, or human health. By looking for aquatic invasive species at boat launches, volunteers can help protect our lakes. If an invasive species is found before widespread establishment, there is a higher likelihood of being able to remove that species from the lake. In addition, keeping the boat launches clean from plants and other debris will reduce the chance that boats will spread aquatic invasive species to other lakes accidentally. Removing litter around boat launches also helps keep our lakes clean!

### What do Adopt-a-Launch volunteers do?

Each volunteer or group of volunteers adopts a boat landing within a 5-county region (Brown, Calumet, Fond du Lac, Outagamie, Winnebago). Volunteers provide their preferred boat launch to adopt on their application. The Fox-Wolf Watershed Alliance then works to partner with the boat launch owner to include the boat launch in the Adopt-a-Launch Program. Volunteers visit their boat launch at least three times a year between April 1 and November 1. Safety is emphasized for all volunteers.

Each time volunteers visit their boat launch, they will:

- Look for aquatic invasive species at boat launches
- Remove plants from boat launch area
- Remove litter around boat launches.
- Report any issues with the boat launch or surrounding areas

All volunteers will be trained on all expected tasks and how to report and document aquatic invasive species, launch issues, etc.

### Who can Adopt-a-Launch?

Any individual or group can adopt-a-launch. This includes but is not limited to; individuals, families, boy/girl scout groups, conservation clubs, angling clubs, boating clubs, yacht clubs, Boys and Girls Club groups, etc. Each group must provide one adult supervisor for every five or six volunteers and volunteers under the age of 18 must be accompanied by a parent/guardian.



## What does the Fox-Wolf Watershed Alliance provide?

Fox-Wolf will give volunteer groups trash bags, safety vests, materials to search for aquatic invasive species, and an acknowledgment sign at the boat launch. The Fox-Wolf Watershed Alliance will install the Adopt-a-Launch sponsorship sign at the designated boat launch with owner permission. There is no charge for groups to participate in the Adopt-a-Launch Program. Training will be provided by the Fox-Wolf Watershed Alliance.

## What does the Fox-Wolf Watershed Alliance do for you as a boat launch owner?

In addition to training of volunteers and supplying materials, Fox-Wolf will promote the work of volunteers on social media, press releases, and our website. This can include promotion of your group/organization. The Adopt-a-Launch Coordinator will also check in with volunteers periodically to help determine if more materials are needed and address any issues/concerns.

## How can my group apply?

Interested groups can contact Chris Acy, the Fox-Wolf Watershed Alliance's Aquatic Invasive Species Coordinator at [chris@fwwa.org](mailto:chris@fwwa.org). Chris can help volunteers choose a boat launch as they fill out the Adopt-a-Launch application form. Boat launches are assigned on a first-come, first-served basis. Once the application is signed and approved (by the volunteers, Fox-Wolf Watershed Alliance, and the launch owner), all volunteers will need to review the safety rules included with the completed application. Chris will work with volunteers to deliver all required safety gear, trash bags, etc. and provide training. Launches are considered adopted by the assigned volunteer/group until the Fox-Wolf Watershed Alliance receives a "Notice of Abandonment" (written notice that the volunteer group has decided to cease its involvement in the Adopt-A-Launch Program). That boat launch will then be available to others wishing to joining the Adopt-a-Launch Program.

Adopt-a-Launch is a project of the Fox-Wolf Watershed Alliance. Interested in contributing and helping maintain the Adopt-a-Launch Program? Donations are accepted and appreciated!







## ADOPT-A-LAUNCH PROGRAM TERMS AND CONDITIONS

1. Members of the Group shall set a good example for the other boat launch users that reflects well upon the Fox Wolf Watershed Alliance and the Group.
2. The Group and its members are to be considered as volunteers and not as officers, employees, or agents to the Fox Wolf Watershed Alliance or the boat launch owner. Any injuries, claims, liabilities, suits or costs arising from the Group members' activities relating to this Adopt-a-Launch program shall be the sole responsibility of the Group or its individual members.
3. The Group agrees to indemnify and hold harmless the Fox Wolf Watershed Alliance and the boat launch owner from any injury, cost, suit, liability or award arising from the issuance or exercise of this program, or because of any adverse effect upon any person or property attributed to the works of the Group.
4. Participants in the Group agree to obey and abide by all laws and regulations relating to safety and such terms and conditions as may be required by the Fox Wolf Watershed Alliance and/or the boat launch owner for special conditions that may exist on an adopted launch.
5. The Group agrees to submit a completed Application before approval to begin.
6. The Group agrees to have every participant trained by an approved member of the Fox-Wolf Watershed Alliance before participation in the Adopt-a-Launch program. Trainings will be scheduled once the application is approved.
7. The Group shall pick up litter and look for aquatic invasive species a minimum of three times a year between April 1st and November 1st. The Group shall not work beyond at another boat launch unless a separate application is submitted and approved.
8. The Group shall not pick up litter on or around structures that would pose a danger.
9. The Group shall supply one adult supervisor for every 5 to 6 workers.
10. The Group leader shall review the safety procedures and proper boat launch etiquette with all participants at the boat launch during each boat launch visit before proceeding with Adopt-a-Launch activities including picking up litter and monitoring for aquatic invasive species.
11. All participants shall be at least 18 years of age or accompanied by a parent or guardian if under age 18.
12. The Group shall work only during daylight hours and in good weather.
13. All participants shall wear safety vests.
14. When the Group encounters closed containers or items suspected to be hazardous, these items shall not be touched. Items of serious concern should be noted on the group's cleanup report.
15. The Group shall place filled trash bags at the designated pickup site identified in the Adopt-a-Launch Site Plan.
16. The Group may keep any recyclable materials.
17. Unused materials and supplies furnished by the Fox Wolf Watershed Alliance may be retained by the Group during the agreement period, but at the end of the period must be returned as instructed by the Fox Wolf Watershed Alliance. If the Group drops from the program, all materials must be returned to the Fox Wolf Watershed Alliance.
18. Within 24 hours of a collection, the Group shall email or mail the completed **Adopt-a-Launch Report Form**, to Chris Acy at the Fox Wolf Watershed Alliance.
19. All vehicles shall be parked in designated parking lots or areas and not in the parking lots of businesses in the area. Parking along designated streets is permitted.

20. Partisan political groups (groups of people with common political opinions and purposes organized for gaining political influence, governmental control and for directing government policies) shall not be permitted to participate.
21. The Group shall notify the Fox Wolf Watershed Alliance of abandonment of their boat launch. This permit is valid until such a time the Group notifies the Fox Wolf Watershed Alliance of abandonment.

**The Fox-Wolf Watershed Alliance agrees to as follows:**

1. Provide safety vests, trash bags, disposable gloves, and a safety training.
2. Work with boat launch owner/responsible party to remove the filled trash bags as soon as possible after the pickup.
3. The Fox-Wolf Watershed Alliance reserves the right to refuse or revise acronyms of the Group names when preparing signs.

**Thank you for keeping Wisconsin's boat launches beautiful!**

**VILLAGE OF WINNECONNE  
WINNEBAGO COUNTY, WISCONSIN  
RESOLUTION NUMBER 0816, SERIES OF 2024**

**A PRELIMINARY ASSESSMENT RESOLUTION DECLARING INTENT TO EXERCISE SPECIAL ASSESSMENT POWERS UNDER CHAPTER(S) 66.0703 AND AS APPLICABLE §§ 61.36, 66.0701, 66.0703(8), AND 66.0907, OF THE WISCONSIN STATUTES, AS AMENDED FROM TIME TO TIME, AND BY CHAPTER 67 ARTICLE II, VILLAGE OF WINNECONNE MUNICIPAL CODE.**

BE IT RESOLVED by the Village of Winneconne Board of Trustees, of the Village of Winneconne located in Winnebago County, State of Wisconsin, as follows:

1. That the Board of Trustees, Village of Winneconne hereby declares its intent to execute its police powers under Chapter(s) 66.0703, and as applicable §§ 61.36, 66.0701, 66.0703(8), and 66.0907, of the Wisconsin Statutes, as amended from time to time, and by Chapter 67 Article II of the Village of Winneconne Municipal Code, to levy special assessments upon property within the following described area of improvements upon said property:

a) DESCRIPTION OF SPECIAL ASSESSMENT PROJECTS:

Street Resurfacing

Asphalt resurfacing of 8<sup>th</sup> Avenue.

b) AREA OF SPECIAL ASSESSMENT IMPROVEMENTS:

8<sup>th</sup> Avenue from Riverview Drive to Twin Harbor Drive

The special assessments as may be hereinafter determined shall be levied upon all real estate fronting roadways within the above-described areas; and/or individual properties within an area thereby defined.

2. Said improvements shall include the required cost of construction and installation, including total construction costs, engineering fees, attorney's fees, publication expenses, and Village Administrative costs and fees.
3. The Village Board of Trustees further determines that said improvements specifically benefit the property described in Paragraph 1 above.
4. The Village Board hereby determines that all municipal improvements shall be made under Chapter(s) 66.0703, and as applicable §§ 61.36, 66.0701, 66,0703(8), and 66.0907, of the Wisconsin Statutes, as amended from time to time, and by Chapter 67 Article II of the Village of Winneconne Municipal Code, and that two-thirds (2/3) of the total cost of said improvements, being total construction and material costs, including engineering fees, attorney's fees, publication expenses, and Village Administrative costs and fees, and other appropriate special assessment proceeding costs shall be assessed on a reasonable basis against the specifically benefited property described in Paragraph 1 above.

5. The assessments against abutting property owners (or property owners within the area of special assessment) shall be paid in cash or in the number of installments to be determined following the Public Hearing on the proposed assessments and then according to the Final Assessment Resolution of the Village Board of Trustees as may be hereinafter adopted.
6. The Village Engineers and/or Village Director of Public Works are directed to prepare an Engineer's Report and/or Director of Public Works' Report consisting of:
  - a) Preliminary and final plans and specifications for said improvements.
  - b) An estimate of the entire, final, total costs of the proposed construction and installation, including costs of construction, material, engineering fees, attorney's fees, publication expenses, Village Administrative fees and costs, and other appropriate costs of special assessment proceedings.
  - c) A schedule of proposed assessments against abutting property prepared under the terms and conditions of Chapter 66.0703 of the Wisconsin Statutes as amended from time to time.
  - d) The Engineer's Report and/or Director of Public Works' Report shall determine and state that all such assessments are based upon a reasonable basis, being total construction and material costs, and additional direct or indirect costs as specified above, and that all special assessments specially benefit the property(s) being assessed.

Upon completing said Engineer's Report/Director of Public Works' Report, the Village Clerk is directed to prepare and publish a Class One Notice of a Public Hearing of said report and upon the Preliminary Special Assessment Resolution, as specified in Chapter 66.0703(4) of the Wisconsin Statutes, as amended from time to time, which Notice of Public Hearing shall state the place and time at which the Report may be inspected and the place and time at which all person interested or their agents or attorneys, may appear before the Village Board of Trustees and be heard concerning the matters contained in said Special Assessment Preliminary Resolution and the Village Engineer's Report or Village Director of Public Works' Report, which shall be a Public Hearing thereon. A copy of the Notice of Public Hearing, together with a scale map (if applicable) showing the general boundary areas of the proposed assessment district/area, shall be mailed at least ten (10) days before the hearing date to all interested persons whose post office addresses are known. The Public Hearing shall commence not less than ten (10) nor more than forty (40) days after publication. The Hearing shall be held at the Village Hall, Village of Winneconne, located at 30 South 1<sup>st</sup> Street, Winneconne, Wisconsin 54986, Winnebago County, State of Wisconsin, on the 17<sup>th</sup> day of September at 5:30 p.m.

Date introduced, approved and adopted: August 20, 2024

VILLAGE OF WINNECONNE

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Chris Boucher, Village President

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Attest: Ann Wasinger, Village Clerk

The District would have to convey the property using a Quit Claim Deed/Wisconsin Real Estate Transfer Return Form. In order for us to prepare these, we need:

1. The full legal names of all parties involved  
*Winneconne Community School District / Village of Winneconne*
2. The addresses of all parties involved  
**223 s. 3rd Avenue Winneconne WI 54986**
3. The telephone numbers of all parties involved  
**920-582-5802**
4. The email addresses of all parties involved  
**larsonm@w-csd.org**
5. The EIN for all parties involved  
**39-600-5270**
6. How is the transfer being categorized (e.g., gift, sale, etc.)?  
**Gift**
7. If it is not a gift, the consideration that is being exchanged  
**NONE**
8. The legal description of the property being gifted/exchanged  
**PT SE NW BEING S 20A OF LOT 2 OF CSM-3442 IN D960363 20.00 A.**  
  
**SE 1/4, NW 1/4 of Section 15, T.19N. - R.15E., VILLAGE OF WINNECONNE**
9. The size of the parcel being gifted/exchanged  
**1.25 Acres**
10. Any relationship between the parties  
**No**
11. Any water frontage?  
**No**
12. Who are the representatives of the parties who will be signing and their contact information (address, phone number and email address) – Assuming that the School Board will authorize you to do so.

**Margret Larson**  
**233 S 3rd Avenue**  
**Winneconne WI**  
**54986**  
**920-582-5802**  
**larsonm@w-csd.org**

# Parcel Profile Report for 191000231

## Real Estate Property & Tax Information

[Interactive Map](#)

This tax information was compiled on THURSDAY, AUGUST 1, 2024

[More Details](#)

Mailing Address <b>WINNECONNE COMMUNITY SCHOOL DISTRICT PO BOX 5000 WINNECONNE WI 54986 5000</b>	Owner(s): <b>WINNECONNE COMMUNITY SCHOOL DISTRICT</b>	Tax Parcel Number <b>191000231</b>
Tax District <b>191-VILLAGE OF WINNECONNE</b>		Acres <b>20.00</b>

School District  
**6608-WINNECONNE COMMUNITY SCHOOL DISTRICT**

[Interactive Map](#)

<a href="#">More Assessment Details</a>	
Land: <b>\$0</b>	Improvements: <b>\$0</b>
Total: <b>\$0</b>	
Site Address(es): <b>100 WOLF RUN PT SE NW BEING S 20A OF LOT 2 OF CSM-3442 IN D960363 20.00 A.</b>	Document Number <b>960363</b>

## Public Land Survey System (PLSS) Information

[Interactive Map](#)

Physical Location(s):  
**SE 1/4, NW 1/4 of Section 15, T.19N. - R.15E., VILLAGE OF WINNECONNE**

## General Zoning Information

District: <b>INT</b>	Description: <b>INSTITUTIONAL DISTRICT</b>	Jurisdiction: <b>VILLAGE OF WINNECONNE</b>	<a href="#">Interactive Map</a>
Extrajurisdictional: <b>VILLAGE OF WINNECONNE</b>	Shoreland: <b>NONE</b>		<a href="#">Interactive Map</a>

## Navigable Stream and Surface Water Drainage Information

[Interactive Map](#)

Classification: <b>NONE</b>	Source:	Type:	Surface Water Drainage Dist.: <b>NONE</b>
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## Airport Zoning and Height Limitation Information

[Interactive Map](#)

Airport: <b>NONE</b>	District(s):	Elevation Range: <b>758 - 776</b>	Height Limitation(s): <b>NONE</b>	Building Height:
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## County Floodplain and FEMA Special Flood Hazard Area (SFHA) Information

[Interactive Map](#)

County District: <b>NONE</b>	SFHA Zone: <b>ZONE X</b>	SFHA Zone Type: <b>OUTSIDE FLOODPLAIN</b>	FIRM Panel: <b>55139C0177E</b>	Map Effective Date: <b>MARCH 17, 2003</b>
Letter of Map Change (LOMC) Type:	Documents:	Effective Date:		

## Wisconsin Wetland Inventory Information

[Interactive Map](#)

Area Code: <b>NONE</b>	Area Description:	Source:
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# Parcel Profile Report for 191000231

## Future Land Use Planning Information

County Use:	Municipal Planning Authority:	Municipal Use:
<b>PUBLIC/INSTITUTIONAL</b>	<b>VILLAGE OF WINNECONNE</b>	<b>INSTITUTIONAL</b>
<b>PUBLIC/INSTITUTIONAL</b>	<b>VILLAGE OF WINNECONNE</b>	<b>TRANSPORTATION</b>

## Elevation Information (NAVD88, US Survey Feet)

[Interactive Map](#)

Range	Elevation Change:	Average:
<b>758 - 776</b>	<b>18</b>	<b>767</b>

## Soil Survey Information

[Interactive Map](#)

Symbol:	Name:	Drainage Class:	Farmland Class:	Hydrologic Group:
<b>BoB</b>	<b>Borth silty clay loam, 1 to 4 percent slopes</b>	<b>Moderately well drained</b>	<b>II</b>	<b>C</b>
<b>KnB</b>	<b>Kewaunee silt loam, 2 to 6 percent slopes</b>	<b>Well drained</b>	<b>II</b>	<b>C</b>
<b>NeA</b>	<b>Nebago fine sand, 0 to 3 percent slopes</b>	<b>Somewhat poorly drained</b>	<b>III</b>	<b>C/D</b>
<b>ZtA</b>	<b>Zittau silty clay loam, 0 to 3 percent slopes</b>	<b>Somewhat poorly drained</b>	<b>II</b>	<b>C/D</b>

## Election Information

Type:	District:	Voting Ward:
<b>WINNEBAGO COUNTY BOARD OF SUPERVISORS</b>	<b>35</b>	<b>1</b>
Supervisor:	Polling Place:	
<b>DOUGLAS NELSON</b>	<b>WINNECONNE MUNICIPAL CENTER 30 S. 1ST ST.</b>	

## 2010 United States Census Bureau Information

State and County FIPS code(s):	Tract:	Block:	Total Population:
<b>55 139</b>	<b>002201</b>	<b>1008</b>	<b>4</b>
<b>55 139</b>	<b>002201</b>	<b>1009</b>	<b>62</b>

## Historical Photography Information

Flight Year:	File Name:
<b>1941</b>	<a href="#">AIW-3B-5-41.tif</a>
<b>1957</b>	<a href="#">AIW-2T-18-57.tif</a>
<b>1975</b>	<a href="#">1915-75.tif</a>
<b>1981</b>	<a href="#">E-5-81.tif</a>

## Special Casing Area Requirements for Arsenic Information

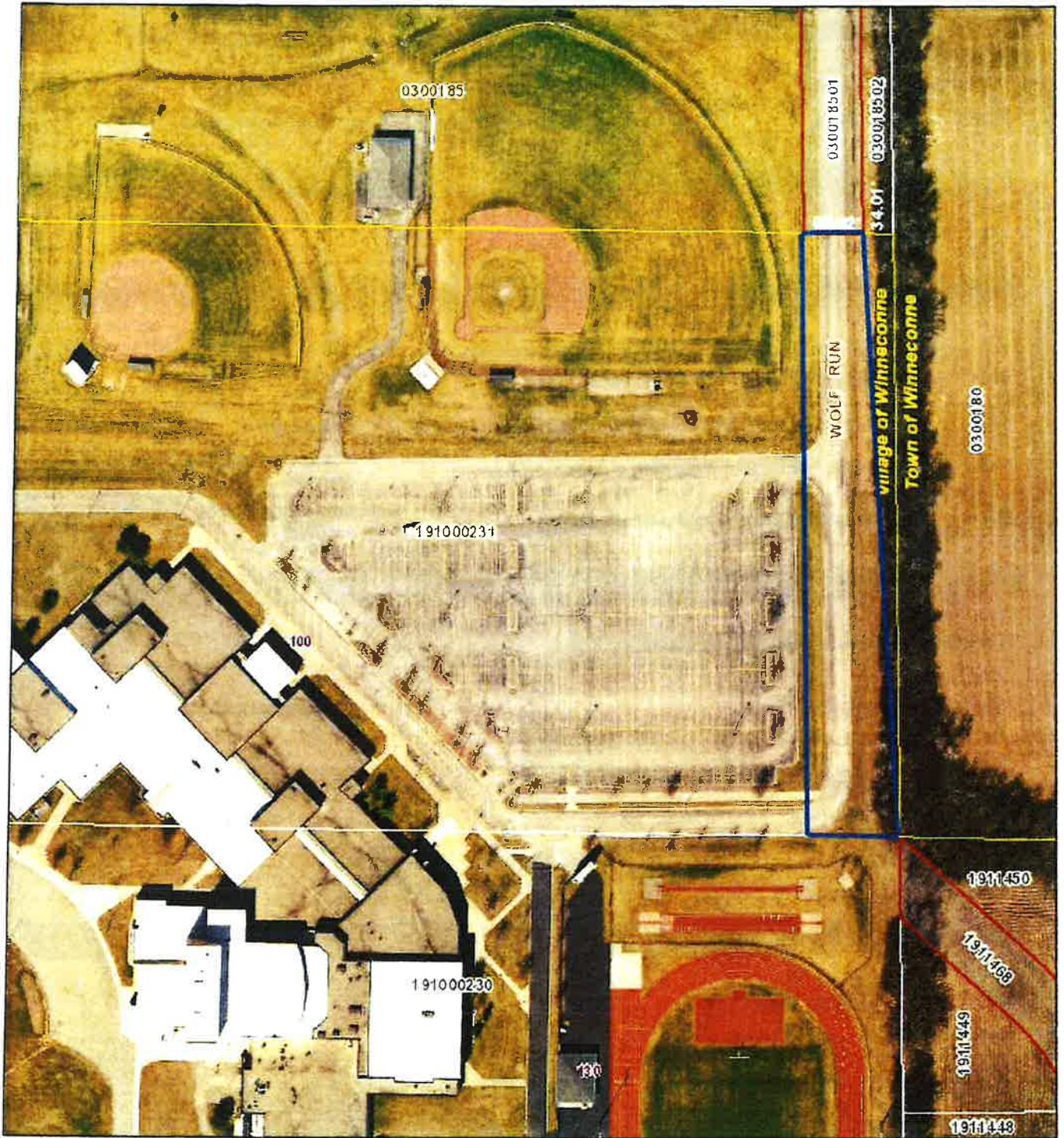
[Casing Map](#)

**Special well casing depth area for Winnebago County - effective October 1, 2004**

[More Details](#)



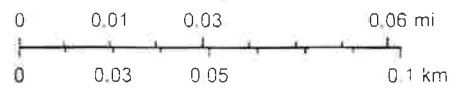
# Site Map



8/12/2024, 3:52:33 PM

1:1,861

- |                                      |                                    |
|--------------------------------------|------------------------------------|
| Adjacent Counties                    | Navigable - Permanent (checked)    |
| Lakes, Ponds and Rivers              | Navigable - Intermittent (checked) |
| Navigable Waterways                  | Navigable - Stream (checked)       |
| Navigable - Permanent (unchecked)    | Tax Parcel Boundary                |
| Navigable - Intermittent (unchecked) | Road ROW                           |
| Navigable - Stream (unchecked)       | Municipal Boundary                 |



Winnebago County GIS, Imagery Date: April 2020



**BOARD AGENDA MEMO PAGE:**

Village Board Meeting

Date: August 20, 2024

Department: Clerk

**Title:** Operator License

**Description:** approve operator license

**MOTION:** Consideration and action to approve operator license(s):

Kristen K. Woods

Mary B. Engelke

Holly A. Berger

Fees paid and background checks completed.