



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

AMENDED AGENDA

Village Board

Tuesday, December 16th, 2025, 5:30 pm

Village Board Room, 30 S. 1st St., Winneconne

Call to Order

Roll Call: Olson, Bouras, Stelzner, Janikowski, Krings, Miller, Boucher

Pledge of Allegiance

Regular Business

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

- November 30, 2025, Treasurer's Report/Budget Comparisons
- November 2025, Check Register

Consideration and action to approve November 18th, 2025, Village Board meeting minutes

Consideration and action to approve December 4th, 2025, Public Budget hearing meeting minutes

Communications

Public Participation

Administrator's Report

- **Business Update**
- **Operations Update**
- **Key Meetings & Events**
- **Finance Update**

Committee Reports

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

Old Business

New Business

Consideration and action to issue the reserve “Class B” Intoxicating Liquor license to Sovereign State Tap House (agent Jordan Dunham)

Consideration and action to issue a Class “B” Fermented Malt Beverage license to Sovereign State Tap House (agent Jordan Dunham)

Consideration and action to amend ordinance Chapter 203. Alcohol Beverages, Article I. License and Permits, § 203-4. Classes of licenses (ORD-2025-008)

Consideration and action to issue a “Class C” Wine license to Sovereign State Tap House (agent Jordan Dunham)

Consideration and action to approve a Temporary Class “B” License for St. Mary’s Parish for February 27th, March 13th, and March 27th, 2026

Consideration and action to approve an operator’s license for the following applicants: Gregory Hegedus and Cameron Jon Sayer

Consideration and action to approve RES-2025-008 Appointing Election Inspectors for the 2026-2027 election cycle

Consideration and action to approve a Mobile Food Vendor permit for Kat’s Kafe (Katie Harter) for 2026

Consideration and action to approve a conditional use permit for Kamryn McBride (104 North 6th Street)

Consideration and action to rescind and recreate Chapter 38 Court, Municipal (ORD-2025-009)

Consideration and action to accept the Joint Municipal Court Intergovernmental Cooperation Agreement

Consideration and action to approve RES-2025-010 Appointing the Municipal Judge for the Winneconne Joint Municipal Court

Consideration and action to approve RES-2025-009 2025 Budget Amendment for the amount of \$100,000

Consideration and action to move into closed session pursuant to Wisconsin State Statute 19.85(1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session and 19.85(1)(c) to consider employment, promotion, or performance evaluation data of public employees

The items for closed session discussion are:

- Discussion regarding offers and strategies related to Village owned property
- Department Head and Administrator evaluations

Consideration and action to move into open session.

Confirm next meeting

Tuesday, January 20th, 2025, 5:30 pm – Village Hall Board Room

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. 1st St., Winneconne, Premier Bank, 915 Main St., Winneconne, Winneconne Post Office, 34 S. 2nd St, Winneconne, Village website.

VILLAGE OF WINNECONNE, WISCONSIN
MONTHLY TREASURER'S REPORT
November 30, 2025

	<u>TOTAL CASH AND INVESTMENTS</u>	<u>Interest Earned</u>
Local Government Investment Pool	\$ 7,130,942.69	\$ 23,508.49
Premier Community Bank Checking - Bank Recon Balance	\$ 207,793.16	\$ 686.37
Subtotal Pooled Cash	<u>\$ 7,338,735.85</u>	
Premier Community Bank Library checking	\$ 1,271.62	\$ -
Premier Community Bank Christmas fund	\$ 6,487.10	\$ 0.10
Petty Cash	\$ 850.00	
TOTAL VILLAGE CASH AND INVESTMENTS	<u><u>\$ 7,347,344.57</u></u>	<u><u>\$ 24,194.96</u></u>

CASH AND INVESTMENT DETAIL BY FUND

UNRESTRICTED CASH

General fund	\$ 1,636,540.89
Solid Waste/Recycling	\$ 140,421.99
Water Fund	\$ 241,397.99
Water Fund - Tower repainting	\$ 225,992.79
Sewer Fund	\$ 1,653,045.68
Stormwater Fund	\$ 470,821.54
Petty Cash	\$ 850.00

RESTRICTED CASH

Library checking - restricted for Library	\$ 1,271.62
Christmas Crusade	\$ 6,487.10
Cemetery Care	\$ 98,992.12
Cemetery Perpetual Care	\$ 100,215.32
Sewer Equipment Replacement	\$ 245,827.78
ARPA Funds	\$ -
Beautification Funds	\$ 7,243.07
Park Donation Funds	\$ 1,011.32
Library Donations	\$ 10,109.38
Sewer Debt Service	\$ 236,365.13
Community Development (CDBG)	\$ 27,979.88
Debt Service - special assessments collected -future debt	\$ 156,749.57
Debt Service - current year levy for current year debt	\$ 803,768.02
TID No. 3	\$ -
TID No. 5	\$ 466,877.03
TID No. 6	\$ 247,479.80
TID No. 7	\$ -
TID No. 8	\$ (25,522.64)
TID No. 3,5,6	\$ (6,975.00)
Capital Projects	\$ 600,394.19
	<u><u>\$ 7,347,344.57</u></u>

* Interest earned moved to cemetery care fund quarterly

\$ -

Dated From: 1/01/2025
Thru: 11/30/2025

Fund: All Funds

Account Number		Debit	Credit
101-00-11007-000-000	LIBRARY CHECKING	1,271.62	
101-00-11008-000-000	CHRISTMAS CRUSADE	6,487.10	
101-00-11111-000-000	POOLED CASH GENERAL FUND	1,636,540.89	
202-00-11111-000-000	POOLED CASH CEMETERY CARE	98,992.12	
203-00-11111-000-000	POOLED CASH CEM PERPETUAL CARE	100,215.32	
205-00-11111-000-000	POOLED CASH TID NO. 5	466,877.03	
208-00-11111-000-000	POOLED CASH TID NO. 3		
209-00-11111-000-000	POOLED CASH TID NO. 6	247,479.80	
210-00-11111-000-000	POOLED CASH TID NO. 7		
211-00-11111-000-000	POOLED CASH TID NO. 8		25,522.64
212-00-11111-000-000	POOLED CASH ARPA FUNDS		
213-00-11111-000-000	POOLED CASH TIF #3, 5, 6		6,975.00
219-00-11111-000-000	POOLED CASH LIBRARY DONATIONS	10,109.38	
221-00-11111-000-000	POOLED CASH BEAUTIFICATION	7,243.07	
222-00-11111-000-000	POOLED CASH PARK DONATIONS	1,011.32	
230-00-11111-000-000	POOLED CASH SOLID WASTE/RECYCL	140,421.99	
291-00-11111-000-000	POOLED CASH COMMUNITY DEVELOP	27,979.88	
301-00-11111-000-000	POOLED CASH DEBT SERVICE NEW	960,517.59	
500-00-11111-000-000	POOLED CASH GENERAL CAPITAL	600,394.19	
601-00-11111-000-000	POOLED CASH WATER UTILITY NEW	467,390.78	
602-00-11111-000-000	POOLED CASH SEWER UTILITY NEW	2,135,238.59	
603-00-11111-000-000	POOLED CASH STORMWATER	470,821.54	
101-00-11800-000-000	PETTY CASH - FRONT DESK	350.00	
101-00-11801-000-000	PETTY CASH - MP POOL		
101-00-11802-000-000	PETTY CASH - PD	500.00	
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CASH AND MARKETABLE SECURIT		7,347,344.57	
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Fund: 101 - GENERAL FUND

Account Number		2025 November	2025 Actual 11/30/2025	2025 Budget	Budget Status	% of Budget
101-00-40000-000-000	GENERAL REVENUE OFFSET	0.00	-1,824,467.88	-1,824,467.88	0.00	100.00
101-10-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	16,573.15	16,573.15	0.00	100.00
101-11-40000-000-000	GENERAL REVENUE ALLOCATION	0.00	573,664.61	573,664.61	0.00	100.00
101-12-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	23,974.68	23,974.68	0.00	100.00
101-14-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	617,098.59	617,098.59	0.00	100.00
101-15-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	125,356.35	125,356.35	0.00	100.00
101-17-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	161,692.03	161,692.03	0.00	100.00
101-18-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	42,089.29	42,089.29	0.00	100.00
101-19-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	164,108.27	164,108.27	0.00	100.00
101-20-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	67,765.51	67,765.51	0.00	100.00
101-22-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	32,145.40	32,145.40	0.00	100.00
GENERAL REVENUES ALLOCATION		0.00	0.00	0.00	0.00	0.00
101-01-41110-000-000	GENERAL PROPERTY TAXES	0.00	1,252,016.00	1,252,016.00	0.00	100.00
101-01-41310-000-000	TAXES FROM WATER UTILITY	0.00	109,528.00	90,000.00	19,528.00	121.70
101-01-41320-000-000	TAXES FROM HOUSING AUTHORITY	0.00	13,288.95	13,138.00	150.95	101.15
TAXES		0.00	1,374,832.95	1,355,154.00	19,678.95	101.45
101-01-43410-000-000	STATE SHARED REVENUES	221,361.24	307,983.40	308,665.00	-681.60	99.78
101-01-43411-000-000	PERSONAL PROPERTY STATE AIDE	0.00	9,028.41	3,500.00	5,528.41	257.95
101-01-43412-000-000	VIDEO SERVICE STATE AID	0.00	7,776.22	7,776.22	0.00	100.00
101-15-43420-000-000	STATE SHARED FIRE INSURANCE	0.00	16,052.23	13,340.00	2,712.23	120.33
101-01-43430-000-000	EXEMPT COMPUTER AID	0.00	4,872.66	4,872.66	0.00	100.00
101-14-43521-000-000	POLICE STATE AID TRAINING	1,600.00	1,600.00	1,120.00	480.00	142.86
101-17-43529-000-000	STATE GRANTS - SFTY	0.00	0.00	500.00	-500.00	0.00
101-17-43530-000-000	STATE TRANSPORTATION AID	0.00	259,228.69	235,000.00	24,228.69	110.31
101-19-43720-000-000	LIBRARY AID WINNEBAGO COUNTY	0.00	126,454.00	126,454.00	0.00	100.00
INTERGOVERNMENTAL REVENUES		222,961.24	732,995.61	701,227.88	31,767.73	104.53
101-11-44110-000-000	LIQUOR & MALT BEVERAGE LICENSE	0.00	3,673.75	3,500.00	173.75	104.96
101-11-44120-000-000	BARTENDER & LICENSES	0.00	1,335.00	1,500.00	-165.00	89.00
101-11-44130-000-000	CIGARETTE LICENSES	0.00	250.00	300.00	-50.00	83.33
101-11-44140-000-000	OTHER BUSINESS LICENSES	0.00	870.00	10.00	860.00	8,700.00
101-11-44220-000-000	DOG LICENSES	-563.00	1,853.44	2,500.00	-646.56	74.14
101-11-44300-000-000	BUILDING PERMITS	4,865.50	34,580.96	25,000.00	9,580.96	138.32
101-11-44400-000-000	ZONING PERMITS & FEES	50.00	2,979.60	2,000.00	979.60	148.98
101-11-44910-000-000	OTHER PERMITS	0.00	1,970.00	5,000.00	-3,030.00	39.40
101-11-44920-000-000	CHARTER FRANCHISE FEES	2,717.13	12,055.66	8,000.00	4,055.66	150.70
LICENSES AND PERMITS		7,069.63	59,568.41	47,810.00	11,758.41	124.59
101-12-45110-000-000	COURT PENALTIES & COSTS	5,751.29	34,499.07	17,500.00	16,999.07	197.14
101-14-45130-000-000	PARKING VIOLATIONS	255.00	4,288.00	5,000.00	-712.00	85.76
FINES, FORFEITS AND PENALTIES		6,006.29	38,787.07	22,500.00	16,287.07	172.39
101-11-46110-000-000	CLERK-TREASURER FEES	200.00	2,000.00	1,500.00	500.00	133.33
101-14-46210-000-000	POLICE FEES	654.25	8,242.66	1,500.00	6,742.66	549.51
101-19-46260-000-000	LIBRARY CHARGES	267.17	1,774.40	3,000.00	-1,225.60	59.15
101-17-46310-000-000	HWY CHARGES FOR SERVICE-MAINT	191.37	1,955.94	1,560.00	395.94	125.38
101-22-46540-000-000	CEMETERY FEES & PERP CARE INT	2,080.00	16,170.00	12,500.00	3,670.00	129.36
101-20-46720-322-000	MARBLE PARK RENTAL FEES	140.00	1,025.00	2,000.00	-975.00	51.25

Fund: 101 - GENERAL FUND

Account Number		2025 November	2025 Actual 11/30/2025	2025 Budget	Budget Status	% of Budget
101-20-46720-322-100	LAKE WINNECONNE RENTALS	200.00	5,595.00	2,000.00	3,595.00	279.75
101-20-46720-322-200	WATERFRONT PARK RENTALS	0.00	450.00	500.00	-50.00	90.00
101-20-46730-000-000	MARBLE PARK SWIMMING REVENUES	0.00	36,761.68	45,000.00	-8,238.32	81.69
101-20-46730-312-600	MARBLE PRK REV CONCESSION	0.00	11,811.98	13,000.00	-1,188.02	90.86
101-20-46742-000-000	RECREATION SPONSOR FEES	0.00	150.00	150.00	0.00	100.00
101-20-46750-000-000	BOAT TRAILER PARKING PERMIT	531.00	45,776.03	55,000.00	-9,223.97	83.23
101-20-46752-000-000	PIER PASS	0.00	7,046.00	5,000.00	2,046.00	140.92
101-20-46755-000-000	BOAT SLIP REVENUE	0.00	9,185.00	8,000.00	1,185.00	114.81
PUBLIC CHARGES FOR SERVICES		4,263.79	147,943.69	150,710.00	-2,766.31	98.16
101-14-47221-000-000	SRO CHARGES FROM SCHOOL	0.00	57,943.59	81,191.00	-23,247.41	71.37
INTERGOV'T. CHARGES FOR SERV.		0.00	57,943.59	81,191.00	-23,247.41	71.37
101-01-48100-000-000	INTEREST ON INVESTMENTS	19,877.99	257,929.73	160,000.00	97,929.73	161.21
101-11-48210-000-000	RENTS & LEASES	0.00	70,492.00	70,492.00	0.00	100.00
101-17-48303-000-000	SALE OF PUBLIC WORKS EQUIPMENT	0.00	10,052.00	0.00	10,052.00	0.00
101-11-48400-000-000	INSURANCE RECOVERIES	0.00	1,046.00	0.00	1,046.00	0.00
101-14-48400-000-000	INSURANCE RECOVERIES	0.00	2,850.00	2,500.00	350.00	114.00
101-20-48500-000-000	FIREWORKS DONATIONS	0.00	16,500.00	16,500.00	0.00	100.00
101-14-48500-000-000	DONATIONS POLICE	0.00	500.00	9,100.00	-8,600.00	5.49
101-11-48900-000-000	MISC INCOME	521.28	3,054.11	0.00	3,054.11	0.00
CAPITAL CONTRIBUTIONS		20,399.27	362,423.84	258,592.00	103,831.84	140.15
Total Revenues		260,700.22	2,774,495.16	2,617,184.88	157,310.28	106.01

Fund: 101 - GENERAL FUND

Account Number		2025 November	2025 Actual 11/30/2025	2025 Budget	Budget Status	% of Budget
101-10-51110-110-000	VILLAGE BOARD WAGES	0.00	9,500.00	13,000.00	3,500.00	73.08
101-10-51110-150-000	VILLAGE BOARD EMPL BEN	0.00	726.77	1,073.15	346.38	67.72
101-10-51110-210-600	AWARDS & MEMORIALS	0.00	419.17	500.00	80.83	83.83
101-10-51110-321-000	VILLAGE BOARD MEMBERSHIP DUES	0.00	1,530.03	1,500.00	-30.03	102.00
101-10-51110-330-000	VILLAGE BOARD TRAVEL & CONVENT	0.00	0.00	500.00	500.00	0.00
101-12-51210-110-000	MUNICIPAL COURT WAGES	1,574.66	17,711.17	21,912.80	4,201.63	80.83
101-12-51210-150-000	MUNICIPAL COURT BENEFITS	120.45	1,354.91	3,461.88	2,106.97	39.14
101-12-51210-210-500	MUNICIPAL COURT WITN FEE	0.00	150.00	500.00	350.00	30.00
101-12-51210-229-000	COURT SOFTWARE	0.00	0.00	500.00	500.00	0.00
101-12-51210-310-000	MUNICIPAL COURT OFFIC SUPPLIES	0.00	430.87	750.00	319.13	57.45
101-12-51210-311-000	MUNICIPAL COURT POSTAGE	0.00	0.00	500.00	500.00	0.00
101-12-51210-321-000	MUNICIPAL COURT DUES	0.00	205.00	200.00	-5.00	102.50
101-12-51210-330-000	MUNICIPAL COURT TRAV/LOD	0.00	1,271.74	500.00	-771.74	254.35
101-12-51210-331-000	MUNICIPAL COURT TRAINING	0.00	840.00	1,000.00	160.00	84.00
101-12-51210-333-000	MUNICIPAL COURT COLLECT-LEXIS	0.00	0.00	2,000.00	2,000.00	0.00
101-12-51210-348-000	MUNICIPAL COURT MISC EXP	10.00	45.00	150.00	105.00	30.00
101-11-51300-210-000	LEGAL COUNSELING	0.00	22,229.70	40,000.00	17,770.30	55.57
101-12-51300-210-000	COURT LEGAL COUNSEL PRO SERV	2,385.00	10,980.00	10,000.00	-980.00	109.80
101-11-51410-110-000	ADMINISTRATOR WAGES	3,059.10	42,292.44	39,655.00	-2,637.44	106.65
101-11-51410-150-000	ADMINISTRATOR BENEFITS	1,296.20	8,628.64	9,470.00	841.36	91.12
101-11-51410-310-000	WCMA / ICMA DUES	0.00	0.00	300.00	300.00	0.00
101-11-51410-330-000	PROFESSIONAL DEVELOPMENT ADMIN	159.60	565.72	5,000.00	4,434.28	11.31
101-11-51410-348-000	ADMIN CELL PHONE REIMBURSEMENT	41.22	412.23	520.00	107.77	79.28
101-11-51420-110-000	CLERK WAGES	3,437.56	52,115.64	40,274.47	-11,841.17	129.40
101-11-51420-150-000	CLERK BENEFITS	1,168.16	17,354.15	14,757.71	-2,596.44	117.59
101-11-51420-321-000	WMCA DUES	0.00	65.00	75.00	10.00	86.67
101-11-51422-210-000	ACCOUNTING SOFTWARE SUBSCRIPT	0.00	4,150.00	6,000.00	1,850.00	69.17
101-11-51422-226-000	GENERAL ADMIN FLEX FEES	60.00	1,203.20	1,100.00	-103.20	109.38
101-11-51422-227-000	GENERAL ADMIN EAP FEE	0.00	333.45	430.00	96.55	77.55
101-11-51422-310-000	OFFICE SUPPLIES- GEN ADMIN	350.87	3,660.31	3,000.00	-660.31	122.01
101-11-51422-311-000	POSTAGE - GEN ADMIN	0.00	1,900.28	5,000.00	3,099.72	38.01
101-11-51422-312-000	PRINTING & PUBLISHING- GEN ADM	604.79	3,565.62	6,000.00	2,434.38	59.43
101-11-51422-312-100	LEGAL NOTICES - GEN ADMIN	0.00	0.00	500.00	500.00	0.00
101-11-51422-312-600	ECODE 360 ANNUAL MAINTENANCE	0.00	995.00	1,500.00	505.00	66.33
101-11-51422-340-000	PHOTO COPIER LEASES	428.78	6,203.88	6,400.00	196.12	96.94
101-11-51422-348-000	MISC EXPENSE - GEN ADMIN	39.45	3,514.11	4,500.00	985.89	78.09
101-11-51422-450-000	BANK SERVICE FEES	230.00	2,572.90	2,900.00	327.10	88.72
101-11-51423-110-000	CUSTOMER SERVICE REP WAGES	637.89	6,892.99	4,214.00	-2,678.99	163.57
101-11-51423-150-000	CUSTOMER SERVICE REP BENEFITS	934.12	3,367.24	665.75	-2,701.49	505.78
101-11-51430-730-000	MWR EXPENSE	30.12	1,898.52	4,000.00	2,101.48	47.46
101-11-51440-110-000	ELECTION WORKER WAGES	0.00	2,665.50	3,000.00	334.50	88.85
101-11-51440-312-000	ELECTION SUPPLIES	0.00	2,310.64	1,500.00	-810.64	154.04
101-11-51450-210-000	IT SUPPORT	2,127.13	33,143.11	26,000.00	-7,143.11	127.47
101-11-51450-210-123	WEBSITE HOSTING	0.00	2,700.00	2,700.00	0.00	100.00
101-11-51450-310-000	IT HARDWARE	3,633.00	7,988.36	1,000.00	-6,988.36	798.84
101-11-51510-210-000	ANNUAL AUDIT & REPORTING	0.00	8,954.88	15,000.00	6,045.12	59.70
101-11-51520-110-000	TREASURER WAGES	3,460.54	43,830.17	39,000.00	-4,830.17	112.39
101-11-51520-150-000	TREASURER BENEFITS	1,349.12	8,758.35	12,336.70	3,578.35	70.99
101-11-51520-210-000	FINANCIAL ADVISING	0.00	9,131.66	8,000.00	-1,131.66	114.15
101-11-51520-321-000	MTAW DUES	0.00	60.00	150.00	90.00	40.00
101-11-51520-330-000	PROF DEVELOP TREASURER/CLERK	0.00	1,910.28	2,500.00	589.72	76.41
101-11-51530-210-000	PROPERTY ASSESSMENT	0.00	12,267.60	18,500.00	6,232.40	66.31

Fund: 101 - GENERAL FUND

Account Number		2025 November	2025 Actual 11/30/2025	2025 Budget	Budget Status	% of Budget
101-11-51540-200-000	BUILDING INSPECTION	3,192.25	19,561.36	0.00	-19,561.36	0.00
101-11-51600-220-000	MUNICIPAL CENTER PHONE	266.00	2,926.00	3,200.00	274.00	91.44
101-11-51600-221-000	MUNICIPAL CENTER ELECTRICITY	1,763.33	22,460.46	25,500.00	3,039.54	88.08
101-11-51600-224-000	MUNICIPAL CENTER WATER/SEWER	0.00	1,914.40	5,000.00	3,085.60	38.29
101-11-51600-225-000	MUNICIPAL CENTER INTERNET	0.00	158.80	200.00	41.20	79.40
101-11-51600-414-000	MUNICIPAL CENTER MAINTENANCE	1,014.18	14,676.97	9,000.00	-5,676.97	163.08
101-11-51800-000-000	PROPERTY INLAND INSURANCE	0.00	18,196.80	15,397.60	-2,799.20	118.18
101-11-51810-000-000	GENERAL LIABILITY INSURANCE	3,467.25	13,869.00	10,540.20	-3,328.80	131.58
101-11-51810-100-000	CRIME INSURANCE	0.00	1,184.00	1,184.00	0.00	100.00
101-11-51930-000-000	UNEMPLOYMENT INSURANCE	1,123.00	3,310.00	1,000.00	-2,310.00	331.00
101-11-51931-000-000	WORKERS COMPENSATION INSURANCE	1,001.20	6,362.80	3,340.40	-3,022.40	190.48
101-11-51940-000-000	WORKING CAPITAL	0.00	0.00	85,996.73	85,996.73	0.00
GENERAL GOVERNMENT		38,964.97	467,426.82	544,355.39	76,928.57	85.87
101-14-52100-110-000	POLICE DEPT WAGES	27,367.68	307,707.21	362,389.00	54,681.79	84.91
101-14-52100-110-500	POLICE DEPT - PART TIME WAGES	5,643.00	85,869.96	77,000.00	-8,869.96	111.52
101-14-52100-150-000	POLICE DEPT BENEFITS	13,663.72	144,807.55	185,420.78	40,613.23	78.10
101-14-52100-150-500	POLICE PART TIME BENEFITS	431.72	6,850.13	9,225.11	2,374.98	74.26
101-14-52100-210-000	POLICE DEPT IT SERVICES	3,331.81	8,754.36	3,900.00	-4,854.36	224.47
101-14-52100-220-000	POLICE DEPT PHONE	133.00	1,463.00	1,600.00	137.00	91.44
101-14-52100-225-000	POLICE DEPT AIRCARD/SQUAD PHON	258.31	2,840.69	3,500.00	659.31	81.16
101-14-52100-310-000	POLICE DEPT OFFICE SUPPLIES	19.95	624.00	700.00	76.00	89.14
101-14-52100-311-000	POLICE DEPT POSTAGE	0.00	11.38	300.00	288.62	3.79
101-14-52100-312-000	POLICE DEPT PRINT & PUBLIC	185.34	2,147.08	2,000.00	-147.08	107.35
101-14-52100-321-000	POLICE DEPT DUES	0.00	1,569.10	1,395.00	-174.10	112.48
101-14-52100-330-000	POLICE DEPT TRAVEL/LODGING	0.00	874.94	500.00	-374.94	174.99
101-14-52100-331-000	POLICE DEPT TRAINING	0.00	3,666.32	3,500.00	-166.32	104.75
101-14-52100-342-000	POLICE DEPT UNIFORMS	1,257.40	2,398.95	1,500.00	-898.95	159.93
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	1,120.58	11,613.93	15,000.00	3,386.07	77.43
101-14-52100-346-000	POLICE DEPT COMMUNITY PROGRAMS	332.51	1,095.90	1,500.00	404.10	73.06
101-14-52100-347-000	POLICE DEPT FLOCK/LEXIPOL	0.00	13,762.16	13,600.00	-162.16	101.19
101-14-52100-348-000	POLICE DEPT MISC EXPENSES	751.13	9,505.18	6,000.00	-3,505.18	158.42
101-14-52100-351-000	POLICE DEPT VEHICLE MAINTENANC	0.00	4,092.29	4,000.00	-92.29	102.31
101-14-52100-514-000	POLICE DEPT PROP & LIAB INSUR	1,651.50	8,880.60	6,798.90	-2,081.70	130.62
101-14-52100-516-000	WORKERS COMPENSATION INSURANCE	2,002.40	8,009.60	6,680.80	-1,328.80	119.89
101-14-52100-810-000	POLICE DEPT EQUIP OUTLAY	259.60	10,649.44	10,000.00	-649.44	106.49
101-15-52200-600-000	FIRE DEPT COMBINED FIRE	0.00	60,260.00	60,259.55	-0.45	100.00
101-15-52210-600-000	OSHKOSH AMBULANCE CONTRACT	0.00	0.00	78,436.80	78,436.80	0.00
PUBLIC SAFETY		58,409.65	697,453.77	856,205.94	158,752.17	81.46
101-17-53100-110-000	PUBLIC WORKS ADMIN WAGES	8,308.80	72,114.21	32,839.85	-39,274.36	219.59
101-17-53100-150-000	PUBLIC WORKS ADMIN BENEFITS	3,074.12	20,839.13	11,783.27	-9,055.86	176.85
101-17-53100-210-000	PUBLIC WORKS IT SERVICES	402.13	2,592.53	0.00	-2,592.53	0.00
101-17-53100-310-000	PUBLIC WKS OFFICE SUPPLIES	0.00	2,261.62	3,000.00	738.38	75.39
101-17-53100-330-000	PUBLIC WKS TRAVEL/LODGING	0.00	25.00	2,500.00	2,475.00	1.00
101-17-53100-331-000	PUBLIC WKS TRAINING	0.00	886.88	9,280.00	8,393.12	9.56
101-17-53100-342-000	PUBLIC WKS UNIFORMS	121.13	1,498.45	2,000.00	501.55	74.92
101-17-53100-348-000	PUBLIC WKS MISC EXPENSES	1,773.20	15,550.58	25,500.00	9,949.42	60.98
101-17-53100-355-000	PUBLIC WKS DRUG TESTS	71.00	371.00	1,000.00	629.00	37.10
101-17-53100-362-000	PUBLIC WKS SAFETY EQUIPMENT	0.00	1,241.06	4,000.00	2,758.94	31.03

Fund: 101 - GENERAL FUND

Account Number		2025 November	2025 Actual 11/30/2025	2025 Budget	Budget Status	% of Budget
101-17-53150-110-000	BLDG & GROUNDS MAINT WAGES	1,215.76	33,676.64	35,355.00	1,678.36	95.25
101-17-53150-150-000	BLDG & GROUNDS MAINT BENEFITS	183.58	6,326.21	9,042.63	2,716.42	69.96
101-17-53150-310-000	BLGS SUPPLIES & MAINTENANCE	0.00	3,207.15	9,600.00	6,392.85	33.41
101-17-53230-220-000	GARAGE INTERNET	0.00	238.50	288.00	49.50	82.81
101-17-53230-221-000	GARAGE ELECTRIC	117.82	1,563.82	2,000.00	436.18	78.19
101-17-53230-222-000	GARAGE NATURAL GAS	50.86	2,498.03	4,000.00	1,501.97	62.45
101-17-53230-224-000	GARAGE WATER & SEWER	0.00	787.24	1,500.00	712.76	52.48
101-17-53240-110-000	PW FLEET & OTHER SERV WAGES	2,090.48	35,309.44	39,956.75	4,647.31	88.37
101-17-53240-150-000	PW FLEET & OTHER SERV BENEFITS	670.07	9,553.08	15,646.42	6,093.34	61.06
101-17-53240-230-200	PW MACHINERY	472.72	7,209.99	15,000.00	7,790.01	48.07
101-17-53240-343-000	PUBLIC WKS MACH GAS/DIES FUEL	382.61	5,811.12	10,000.00	4,188.88	58.11
101-17-53300-110-000	PW STREET WAGES	890.09	19,791.03	42,139.50	22,348.47	46.97
101-17-53300-150-000	PW STREET BENEFITS	310.35	6,252.40	15,128.71	8,876.31	41.33
101-17-53300-359-000	STREET MAINT CRACK SEALING	0.00	1,780.87	6,000.00	4,219.13	29.68
101-17-53314-350-000	SNOW & ICE REMOVAL EQUIP/PARTS	0.00	30.98	8,500.00	8,469.02	0.36
101-17-53314-371-000	SNOW & ICE REMOVAL SALT & BRIN	0.00	13,159.32	16,000.00	2,840.68	82.25
101-17-53316-356-000	STREET SIGNS AND BANNERS	0.00	255.74	1,000.00	744.26	25.57
101-17-53420-221-000	STREET LIGHTING ELECTRIC	3,983.84	38,757.88	45,000.00	6,242.12	86.13
101-17-53645-230-000	TREES BRUSH & WEED CONTROL	0.00	718.96	15,000.00	14,281.04	4.79
101-17-53932-000-000	PW PROPERTY INLAND INSURANCE	0.00	6,823.80	5,774.10	-1,049.70	118.18
101-17-53932-100-000	PW GENERAL LIABILITY INSURANCE	3,156.28	12,625.12	9,917.80	-2,707.32	127.30
PUBLIC WORKS		27,274.84	323,757.78	398,752.03	74,994.25	81.19
101-22-54910-110-000	CEMETERY WAGES	922.08	21,347.25	29,111.59	7,764.34	73.33
101-22-54910-150-000	CEMETERY BENEFITS	240.74	4,462.47	7,683.81	3,221.34	58.08
101-22-54910-343-000	CEMETERY GAS/DIESEL FUEL	124.09	1,424.76	1,850.00	425.24	77.01
101-22-54910-348-000	CEMETERY MISC EXPENSES	816.92	6,924.13	3,500.00	-3,424.13	197.83
101-22-54910-350-000	CEMETERY EQUIP PARTS	0.00	884.03	1,500.00	615.97	58.94
101-22-54910-810-000	CEMETERY EQUIP OUTLAY	0.00	219.99	1,000.00	780.01	22.00
HEALTH AND HUMAN SERVICES		2,103.83	35,262.63	44,645.40	9,382.77	78.98
101-19-55110-110-000	LIBRARY WAGES	8,013.68	104,427.53	120,748.52	16,320.99	86.48
101-19-55110-150-000	LIBRARY BENEFITS	1,904.53	16,224.74	25,745.75	9,521.01	63.02
101-19-55110-230-100	LIBRARY CONTRACT SERVICES	0.00	19,154.65	19,154.00	-0.65	100.00
101-19-55110-310-000	LIBRARY OFFICE SUPPLIES	0.00	2,963.44	3,000.00	36.56	98.78
101-19-55110-311-000	LIBRARY POSTAGE	0.00	154.00	200.00	46.00	77.00
101-19-55110-312-000	LIBRARY PRINTING & PUBLISHING	265.47	3,473.54	3,900.00	426.46	89.07
101-19-55110-320-000	LIBRARY SUBSCRIPTIONS	52.48	1,445.16	1,300.00	-145.16	111.17
101-19-55110-320-500	LIBRARY BOOKS	1,909.93	30,104.00	30,000.00	-104.00	100.35
101-19-55110-320-501	LIBRARY AUDIO BOOKS	425.17	4,147.84	10,322.00	6,174.16	40.18
101-19-55110-320-502	LIBRARY VIDEOS	173.29	1,792.06	2,000.00	207.94	89.60
101-19-55110-323-000	LIBRARY PROGRAMMING	75.00	3,383.17	4,000.00	616.83	84.58
101-19-55110-330-000	LIBRARY TRAVEL & CONVENTIONS	0.00	862.44	1,000.00	137.56	86.24
101-19-55110-341-000	LIBRARY CLEANING SUPPLIES	0.00	211.51	200.00	-11.51	105.76
101-19-55110-348-000	LIBRARY MISC EXPENSES	89.25	490.82	500.00	9.18	98.16
101-19-55110-414-000	LIBRARY FACILITY MAINTENANCE	0.00	70,492.00	70,492.00	0.00	100.00
101-19-55110-810-000	LIBRARY EQUIP OUTLAY	0.00	1,093.14	1,000.00	-93.14	109.31
101-11-55120-221-000	HIST SOCIETY ELECTRIC	281.33	4,337.99	5,000.00	662.01	86.76
101-11-55120-224-000	HIST SOCIETY WATER/SEWER	0.00	1,579.92	1,500.00	-79.92	105.33
101-00-55140-000-000	DONATIONS COMMUNITY ROOM	0.00	15,308.00	15,500.00	192.00	98.76
101-20-55200-110-000	PARKS WAGES	3,209.91	44,393.32	39,084.90	-5,308.42	113.58

Fund: 101 - GENERAL FUND

Account Number		2025 November	2025 Actual 11/30/2025	2025 Budget	Budget Status	% of Budget
101-20-55200-150-000	PARKS BENEFITS	865.54	8,684.47	9,674.60	990.13	89.77
101-20-55200-221-000	PARKS ELECTRIC	322.12	3,777.33	5,000.00	1,222.67	75.55
101-20-55200-224-000	PARKS WATER & SEWER	0.00	3,831.30	4,000.00	168.70	95.78
101-20-55200-230-100	PARKS CONTRACT SERVICES	3,335.05	18,819.85	10,000.00	-8,819.85	188.20
101-20-55200-341-000	PARKS CLEANING SUPPLIES	503.31	3,629.13	3,500.00	-129.13	103.69
101-20-55200-343-000	PARKS GAS/DIESEL FUEL	320.58	4,868.81	6,500.00	1,631.19	74.90
101-20-55200-348-000	PARKS MISC EXPENSES	779.36	3,979.44	9,000.00	5,020.56	44.22
101-20-55200-350-000	PARKS EQUIPMENT	100.19	2,550.40	8,000.00	5,449.60	31.88
101-20-55200-356-000	PARKS FACILITIES MAINTENANCE	298.98	5,158.06	24,000.00	18,841.94	21.49
101-20-55210-000-000	MSB/VENTEK FEES	0.00	6,027.50	5,300.00	-727.50	113.73
101-20-55310-310-000	FIREWORKS SUPPLIES	0.00	17,500.00	17,500.00	0.00	100.00
101-20-55420-110-000	BEACH/BEACH HOUSE WAGES	71.16	39,471.44	46,222.20	6,750.76	85.39
101-20-55420-150-000	BEACH/BEACH HOUSE BENEFITS	10.80	3,352.66	4,045.81	693.15	82.87
101-20-55420-221-000	BEACH/BEACH HOUSE ELECTRIC	84.98	2,808.85	2,500.00	-308.85	112.35
101-20-55420-225-000	BEACH/BEACH HOUSE INTERNET	0.00	238.50	288.00	49.50	82.81
101-20-55420-310-000	BEACH/BEACH HOUSE SUPPLIES/EXP	0.00	1,083.51	1,600.00	516.49	67.72
101-20-55420-310-100	BEACH/BEACH HOUSE CHEMICALS	0.00	500.00	1,200.00	700.00	41.67
101-20-55420-313-000	POOL CONCESSION SUPPLIES	0.00	9,258.62	12,000.00	2,741.38	77.16
101-20-55420-348-000	BEACH/BEACH HOUSE MISC EXPS	0.00	2,296.19	2,500.00	203.81	91.85
101-20-55420-810-000	SWIMMING EQUIP OUTLAY	0.00	1,852.91	3,000.00	1,147.09	61.76
CULTURE, RECREATION AND EDU.		23,092.11	465,728.24	530,477.78	64,749.54	87.79
101-18-56700-110-000	ECONOMIC DEVELOP WAGES	2,152.70	25,078.96	28,325.00	3,246.04	88.54
101-18-56700-150-000	ECONOMIC DEVELOP BENEFITS	325.92	3,911.04	6,764.29	2,853.25	57.82
101-18-56700-210-000	ECONOMIC DEVELOP PRO SERVICES	0.00	11,517.54	7,000.00	-4,517.54	164.54
CONSERVATION AND DEVELOPMENT		2,478.62	40,507.54	42,089.29	1,581.75	96.24
101-11-59200-000-000	OPERATING TRANSFER OUT	0.00	0.00	200,659.05	200,659.05	0.00
OTHER FINANCING USES		0.00	0.00	200,659.05	200,659.05	0.00
Total Expenses		152,324.02	2,030,136.78	2,617,184.88	587,048.10	77.57
Net Totals		108,376.20	744,358.38	0.00	-744,358.38	

POOLED CASH

Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	11/03/2025	DELTA DENTAL - ACH	387.26
		Manual Check NOVEMBER DENTAL & VISION INSURANCE	
ACH	11/04/2025	GORDON FLESCH CO INC	54.92
		Manual Check COPIER USAGE FEES	
ACH	11/04/2025	AMAZON CAPITAL SERV - LIBRARY	438.77
		Manual Check BOOKS AND SUPPLIES	
ACH	11/05/2025	CINTAS CORPORATION	1,718.31
		Manual Check OCTOBER BILLING	
ACH	11/05/2025	GORDON FLESCH CO INC	256.35
		Manual Check COPIER USAGE FEES	
ACH	11/10/2025	KWIK TRIP STORES	1,120.58
		Manual Check FUEL CHARGES FOR OCTOBER	
ACH	11/10/2025	KWIK TRIP STORES	1,034.09
		Manual Check FUEL CHARGES FOR OCTOBER	
ACH	11/13/2025	AMAZON CAPITAL SERV - LIBRARY	1,226.56
		Manual Check BOOKS AND SUPPLIES	
ACH	11/14/2025	NEOPOST	500.00
		Manual Check POSTAGE FOR UTILITY NOTICES	
ACH	11/14/2025	EMPLOYEE TRUST FUNDS - WISCONSIN RETIREMENT	19,366.96
		Manual Check OCTOBER REMIT	
ACH	11/14/2025	UNITED STATES TREASURY-FED W/H	9,937.22
		Manual Check NOVEMBER 14 PAYROLL	
ACH	11/14/2025	GREAT-WEST RETIREMENT SERVICES (EMPOWER)	150.00
		Manual Check NOVEMBER 14 PAYROLL	
ACH	11/14/2025	WISCONSIN DEPARTMENT OF REVENUE-WI W/H	1,640.66
		Manual Check NOVEMBER 14 STATE W/H	
ACH	11/14/2025	EMPLOYEE BENEFITS CORPORATION	35.00
		Manual Check NOVEMBER 14 PAYROLL	
ACH	11/14/2025	GROUP INSURANCE ETF-HEALTH INS	13,705.96
		Manual Check DECEMBER INSURANCE	
ACH	11/14/2025	EXPERT PAY CHILD SUPPORT	825.69
		Manual Check NOVEMBER 14 PAYROLL	
ACH	11/17/2025	GFL ENVIRONMENTAL	72.19
		Manual Check WASTE PICK UP WASTE WATER TREATMENT	
ACH	11/17/2025	GFL ENVIRONMENTAL	255.04
		Manual Check WASTE PICK UP LAKE WINNECONNE PARK	
ACH	11/17/2025	GFL ENVIRONMENTAL	365.01
		Manual Check WASTE PICK UP MARBLE PARK	

POOLED CASH

Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	11/17/2025	BOND TRUST SERVICES CORP	100,220.00
		Manual Check GO BOND 2019A REF: 334975	
ACH	11/18/2025	UNEMPLOYMENT INSURANCE	1,123.00
		Manual Check EMPLOYER STATEMENT FOR OCTOBER	
ACH	11/19/2025	VISA - PREMIER COMMUNITY BANK	2,309.22
		Manual Check OCTOBER VISA SPENDING	
ACH	11/19/2025	AMAZON CAPITAL SERV - LIBRARY	529.06
		Manual Check BOOKS AND SUPPLIES	
ACH	11/19/2025	MUNICIPAL COURT	10.00
		Manual Check NSF CHECK CHARGE	
ACH	11/20/2025	GFC LEASING	265.47
		Manual Check COPIER LEASE	
ACH	11/20/2025	AMAZON BUSINESS - VILLAGE	478.60
		Manual Check OFFICE SUPPLIES	
ACH	11/25/2025	ADVANCED DISPOSAL SERVICES INC.	18,072.15
		Manual Check OCTOBER SERVICES	
ACH	11/25/2025	AMAZON CAPITAL SERV - LIBRARY	468.87
		Manual Check BOOKS	
ACH	11/26/2025	EMPLOYEE BENEFITS CORPORATION	35.00
		Manual Check NOVEMBER 28 PAYROLL	
ACH	11/26/2025	EMPLOYEE BENEFITS CORPORATION	60.00
		Manual Check NOVEMBER ADMIN FEES	
ACH	11/26/2025	GFC LEASING	302.85
		Manual Check COPIER LEASE	
ACH	11/28/2025	ALLIANT ENERGY/WPL	1,763.33
		Manual Check OCTOBER ENERGY BILL	
ACH	11/28/2025	ALLIANT ENERGY/WPL	281.33
		Manual Check OCTOBER ENERGY BILL	
ACH	11/28/2025	ALLIANT ENERGY/WPL	168.68
		Manual Check OCTOBER ENERGY BILL	
ACH	11/28/2025	ALLIANT ENERGY/WPL	3,983.84
		Manual Check OCTOBER ENERGY BILL	
ACH	11/28/2025	ALLIANT ENERGY/WPL	407.10
		Manual Check OCTOBER ENERGY BILL	
ACH	11/28/2025	ALLIANT ENERGY/WPL	2,802.79
		Manual Check OCTOBER ENERGY BILL	
ACH	11/28/2025	ALLIANT ENERGY/WPL	19.37
		Manual Check OCTOBER ENERGY BILL	

POOLED CASH

Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	11/28/2025	EXPERT PAY CHILD SUPPORT	825.69
		Manual Check NOVEMBER 28 PAYROLL	
ACH	11/28/2025	GREAT-WEST RETIREMENT SERVICES (EMPOWER)	150.00
		Manual Check NOVEMBER 28 PAYROLL	
ACH	11/28/2025	UNITED STATES TREASURY-FED W/H	10,318.16
		Manual Check NOVEMBER 28 PAYROLL	
ACH	11/28/2025	WISCONSIN DEPARTMENT OF REVENUE-WI W/H	1,726.63
		Manual Check NOVEMBER 28 STATE W/H	
ACH	11/30/2025	PREMIER COMMUNITY BANK	230.00
		Manual Check SERV FEES	
51251	11/07/2025	A KALMERTON WELDING SUPPLIES LLC	204.64
		TORCH SUPPLIES	
51252	11/07/2025	AJ INSPECTION SERVICES	3,192.25
		OCT 2025 INSPECTION FEES	
51253	11/07/2025	ASCENSION MEDICAL GROUP-FOX VALLEY/OSHKOSH	358.00
		PREPLACEMENT PHYSICAL - JACOBSON	
51254	11/07/2025	AT&T MOBILITY	258.31
		POLICE PHONE	
51255	11/07/2025	CENTER POINT LARGE PRINT	70.29
		BOOKS	
51256	11/07/2025	CESA 6	100.00
		CAREER FAIR PARTICIPATION	
51257	11/07/2025	CHARTER COMMUNICATIONS	96.34
		NOVEMBER BILLING	
51258	11/07/2025	HAWKINS WATER TREATMENT GROUP	4,575.40
		WATER/WASTEWATER CHEMICALS	
51259	11/07/2025	MADISON NATIONAL LIFE INS. CO.	356.44
		LTD INSURANCE - NOVEMBER	
51260	11/07/2025	MIDWEST TAPE LLC	743.20
		DIGITAL MEDIA	
51261	11/07/2025	MINNESOTA MUTUAL LIFE INS CO	139.63
		DECEMBER LIFE INSURANCE	
51262	11/07/2025	NOLTE'S SERVICE & 24 HOUR TOWING	185.00
		TOWING FOR IMPOUND VEHICLE	
51263	11/07/2025	PJ KORTENS & COMPANY, INC	1,750.40
		AUGER BREAKER REPLACEMENT	
51264	11/07/2025	PRO-X CONSTRUCTION	16,972.75
		FINAL INSTALLMENT FOR BARN SIDING	

POOLED CASH

Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
51265	11/07/2025	RAY'S SANITATION PORTABLE RESTROOMS	1,120.00
51266	11/07/2025	STATE OF WISCONSIN COURT FINES & Surcharges COURT COSTS/SURCHARGES	1,443.30
51267	11/07/2025	TED ECKSTEIN GRAVE COVER - YEHLE	750.00
51268	11/07/2025	THE UNIFORM SHOPPE DUTY GEAR	1,517.00
51269	11/07/2025	WINNEBAGO COUNTY TREASURER SURCHARGES	568.80
51270	11/07/2025	WINNECONNE NEWS PUBLIC HEARING VARIANCE APP	604.79
51271	11/19/2025	AIT BUSINESS TECHNOLOGIES LLC AIT MANAGED SERVICES	10,697.33
51272	11/19/2025	ASCENSION NE WI BLOOD DRAWS	46.00
51273	11/19/2025	B & M TECHNICAL SERVICES INC ANNUAL CALIBRATIONS OF WWTP FLOW METERS	540.00
51274	11/19/2025	BADGER LABORATORIES & ENGINEERING INC COLIFORM TESTING	160.00
51275	11/19/2025	BAER INSURANCE SERVICES INC 4TH QTR WORKERS COMP INSURANCE	12,943.25
51276	11/19/2025	BEEZ ELECTRIC INC BARN PROJECT - DISCONNECT POWER PATIO	125.00
51277	11/19/2025	BUREAU VERITAS NATIONAL ELEVATOR INSPECT SERV ELEVATOR INSPECTION	110.00
51278	11/19/2025	ENVISIONINK PRINTING SOLUTIONS INC HOLIDAY BANNERS	5,337.50
51279	11/19/2025	EXPERT TOWING AND RECOVERY TOWING OF IMPOUND VEHICLE	150.00
51280	11/19/2025	FERGUSON WATERWORKS REPAIR AND MAINT SUPPLIES	3,017.00
51281	11/19/2025	KITZ & PFEIL INC OIL AND FILTER	100.19
51282	11/19/2025	LOGAN FULLER EXPENSE REIMBURSEMENT	99.60
51283	11/19/2025	MENARDS - OSHKOSH CLEANING SUPPLIES	636.78

POOLED CASH

Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
51284	11/19/2025	MIDWEST CONTRACT OPERATIONS INC SERVICES FOR NOVEMBER	54,335.07
51285	11/19/2025	MUZA LAW LLC LEGAL SERVICES	2,385.00
51286	11/19/2025	OSHKOSH DOCK & LIFT LLC BARGE SERVICE	1,125.00
51287	11/19/2025	OSHKOSH FIRE & POLICE EQUIP INC. FIRE EXTINGUISHER ANNUAL INSPECTION	898.50
51288	11/19/2025	PUBLIC SERVICE COMMISSION OF WI UTILITY ADVANCE ASSESSMENT	1,478.89
51289	11/19/2025	QUALITY WASTE DISPOSAL INC DUMPSTER AT COMPOST SITE	3,376.20
51290	11/19/2025	RAY'S SANITATION PORTABLE RESTROOMS	510.00
51291	11/19/2025	SERVICE MOTOR COMPANY WHEEL FOR TRACTOR	472.72
51292	11/19/2025	SPEEDY CLEAN DRAIN & SEWER WATER JET AND VACUUM SCREEN PRESS PIPE	4,696.26
51293	11/19/2025	STANDARD INSURANCE COMPANY STD - DECEMBER	188.00
51294	11/19/2025	STATE OF WISCONSIN COURT FINES & Surcharges COURT COSTS/SURCHARGES	1,097.00
51295	11/19/2025	SUPERIOR CHEMICAL CORP. (NORTHWOODS) WASP AND HORNET SPRAY	193.42
51296	11/19/2025	USA BLUE BOOK PH BUFFER	35.25
51297	11/19/2025	VERIZON WIRELESS OCTOBER CELL PHONE BILLING	161.67
51298	11/19/2025	WINNEBAGO COUNTY TREASURER SURCHARGES	290.00
51299	11/19/2025	WINNEBAGO COUNTY TREASURER DOG LICENSE REMITTANCE	563.00
Grand Total			340,416.88

POOLED CASH

Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

	Amount
Total Expenditure from Fund # 101 - GENERAL FUND	117,345.19
Total Expenditure from Fund # 219 - LIBRARY STATE INV POOL DONATIO	1,657.09
Total Expenditure from Fund # 221 - BEAUTIFICATION SPECIAL REVENUE	5,337.50
Total Expenditure from Fund # 230 - SOLID WASTE/ RECYCLING	21,157.72
Total Expenditure from Fund # 301 - DEBT SERVICE	45,099.00
Total Expenditure from Fund # 500 - GENERAL CAPITAL FUND	17,097.75
Total Expenditure from Fund # 601 - WATER UTILITY FUND	68,273.23
Total Expenditure from Fund # 602 - SEWER UTILITY	64,328.25
Total Expenditure from Fund # 603 - STORMWATER UTILITY	121.15
Total Expenditure from all Funds	340,416.88



VILLAGE OF WINNECONNE

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Draft Minutes

Village Board

Tuesday, November 18th, 2025, 5:30 pm
Village Board Room, 30 S. 1st St., Winneconne

Call to Order

Meeting called to order at 5:30pm.

Roll Call: Olson (present), Bouras (present), Stelzner (present), Janikowski (present), Krings (present), Miller (absent), Boucher (present)

Pledge of Allegiance said in unison.

Regular Business

Motion by Olson, Second by Janikowski to approve consent agenda and payment of bills:

- October 31, 2025, Treasurer's Report/Budget Comparisons
- October 2025, Check Register

Motion passes by roll call vote: Bouras (aye), Stelzner (aye), Janikowski (aye), Krings (aye), Olson (aye), Boucher (aye) 6-0-0

Motion by Bouras, Second by Krings to approve October 21st, 2025, Village Board meeting minutes

Motion passes by voice vote: 6-0-0

Communications

None.

Public Participation

None.

Administrator's Report

- **Business Update**
 - Administrator Fuller held several meetings and working groups on the reflections related to Village owned property, which had environmental considerations due to historical use.
 - Connected with GOEDC; the cost to remediate environmental considerations can be extensive, and Administrator Fuller is actively working this piece to understand the full impact to the land.
 - Three developers are currently working through the development process as it relates to new construction opportunities in the Village.
 - Administrator Fuller continues to review economic development strategies, while seeking grant opportunities to support comprehensive plans.
- **Operations Update**
 - Internal policies have been published and a physical copy is at the Customer Service Representative desk upon request.

- CIP considerations have been refreshed and will be available to the public during the budget approval hearing.
- Internal department audits to begin.
 - Administrator Fuller noted the team is at the place where audits can begin with each department; the audit will be comprised of a review of 5 key areas. The Administrator noted the importance of completing the audit at the end of the year so that the team is starting on a fresh page for the new year. Department heads will bring findings to applicable committees.
- Personnel considerations will be addressed by department in committee reports.
- **Key Meetings & Events**
 - Administrator Fuller met with the Battle on 'Baygo team; an opportunity exists to have the Parks department team up with the group to add features to the boat wash station.
 - Developer meetings continue.
 - Contractor & Partnership start of work meetings.
 - County Comprehensive Plan meetings.
 - Winnebago County is talking through a resolution to create a 0-2% housing initiative loan program; it was requested that the County supervisors use the interest that was earned through the Spirit Fund to be used in this loan program. According to Administrator Fuller, this initiative will help to address the shortage of housing and will help to bridge the gap.
 - Municipal executive leaders meetings.
- **Finance Update**
 - According to Treasurer Schoenberger, the overall budget is at 71.4% currently, noting that the Village was at 75.5% at the same time last year.
 - Administrator Fuller provided an update on the public budget hearing. Originally to be held at this Village Board meeting, the meeting will now be on December 4th at 6:15pm, so that the community can support the State-bound Winneconne football team. The updated time has been published in the newspaper and on the website.

Committee Reports

Beautification – Trustee Stelzner shared that the Beautification Committee met to discuss the Christmas parade as well as the possibility of a new mural in the Village. She thanked the Public Works department for their effort in putting up the new holiday banners.

Cemetery – The Cemetery Board met on Nov 3rd and reviewed the damage to headstone policy. The group also discussed digitization of cemetery records, updating the cemetery website page, and finalized the Memorial Day checklist. Trustee Krings shared the Cemetery Board is eager to get a new sign with updated verbiage in the next budgeting cycle.

Fire District – The Fire Commission met on November 10th, noting the budget is tracking as expected. HexCo is sponsoring an ice fishing safety event, in which the Fire District will be participating in on December 6th, which will include a shore-based rescue demonstration.

The ice boat will soon be taken out of storage and into the firehouse to do maintenance/upkeep/electrical work; the team will continue to utilize this boat until completely trained and comfortable with the 1,000-island boat. Overall run numbers are up this year; fire calls are up this year as well as more carbon monoxide false alarms. January 12th is next meeting.

Historic Preservation – Trustee Miller was not present; contact Trustee Miller for any inquiries about the Historic Preservation committee.

Library – The Library Board meets next Monday. According to Director O’Neal, the Friends of the Library bingo event is cancelled to allow the community to support the Winneconne football team. The library hosted a Kid’s Makers Market, where kids were able to bring homemade goods and had an opportunity to learn about counting and exchanging money; the event was a success with over 110 adults attending the market, and every kid made over \$100. The library also hosted the area homeschool group – Director O’Neal thanked Public Works Director Mankiewicz and Chief Sauriol for supporting the event by sharing career insights. The winter reading program kicks off soon.

Parks – Public Works Director Mankiewicz stated that all parks have now been fully winterized for the season. The committee approved a blue and gray color scheme for the newly donated beach house at Marble Park, which will be presented to the Board.

Contracted removal of dead ash trees has begun at both Lake Winneconne Park and Marble Park. The committee also reviewed the results of the 2025 park shelter rental surveys, with insights informing process improvements for the 2026 rental season. The Committee will reconvene on December 9 at 5:30 p.m.

Personnel & Finance – The PFC met to give an initial review of the proposed 2026 budget. The committee reviewed the public presentation to be presented at the public hearing. The proposed budget will be reviewed by the Board on December 4th.

Plan Commission – The Planning Commission briefly reviewed the Wolf Run Estates Lot 26. Additionally, the group reviewed future land use development updates and economic development strategy updates.

Public Safety – The police department completed active shooter training at the elementary school, with the Administrator and Treasurer attending to support as volunteers. The purpose of this training is to refine skills that most officers may have only gotten to practice at academy. For the demonstration, the police department used simunition rounds, which are similar to paintball rounds. Administrator Fuller noted that the training ensures that in the event of an active shooter, the team will be able to pull from the training to react in a trained and confident manner. Christmas Crusade is up and running for this year.

Public Works – Public Works Director Mankiewicz reported that the Celebration of Lights Parade will be held on Saturday, December 13, beginning at 4:30 p.m. Curbside leaf pickup is still underway, with the final collection taking place during the last week of November.

The committee also announced that Tyler Gerrits has accepted the field supervisor position and began work on November 17, 2025. On October 30, crews responded to three water main breaks—two at Division Street and N. 3rd Street and one at Prospect and N. 2nd Street—and restored water to all affected residents by approximately 4:30 a.m. The next meeting is scheduled for December 8 at 10:30 a.m.

SWEMS – Trustee Bouras provided an update on the progress of SWEMS to find an appropriate location for the ambulance station, noting that the location has not yet been fully finalized.

Old Business

None.

New Business

Motion by Janikowski, Second by Olson to amend ordinance Article II. Village Administrator-Economic Development Coordinator, § 111-12(m) General duties to allow Zoning Administrator role delegation

Administrator Fuller stated that this amendment will allow for the Administrator to delegate the role of Zoning Administrator to the appropriate department head, with approval of the Village Board. This amendment aligns with additional references under the Zoning Administrator ordinance which already states that delegation is allowable with Village Board approval.

Motion passes by voice vote: 6-0-0

Motion by Krings, Second by Stelzner to approve the color scheme for the new beach house at Marble Park

The Parks committee suggested the blue and gray color scheme after reviewing three options. The rendering is available for viewing in the Village Board packet.

Motion passes by voice vote: 6-0-0

Motion by Stelzner, Second by Bouras to change the Mobile Food Vendor permit fee to \$150.

Motion fails by roll call: Bouras (aye), Stelzner (aye), Janikowski (aye), Krings (nay), Olson (nay) Boucher (nay) 3-3-0

Trustee Stelzner requested that a review of the Mobile Food Vendor permit fee be addressed; Trustee Stelzner stated she believed the fee was not properly tied to the administrative costs associated with the issuance of the permit. Administrator Fuller noted a correction to be made in the packet materials for this motion; any consideration that said Planning Commission and Personnel and Finance Committee review should not be included as these are not requirements of the permit review process, stating that the ordinance does not reflect that the permit needs to be reviewed by these committees. The Administrator reminded the Board that the most permits to be issued in a year is 3. In May 2025, the Board unanimously voted for \$500 permit fee. Trustee Stelzner reiterated her opinion that when the Board voted on the \$500 fee, that they did not fully understand the administrative costs associated with the new permit. Trustee Stelzner stated that she did not believe the Board's time should be figured into fee. Attorney Wade additionally noted that the activity cost doesn't add any cost for legal review; Treasurer Schoenberger noted that the fees only take into consideration staff time. Administrator Fuller reviewed the three situations – the best case, likely and extensive situations. In Administrator Fuller's experience, it is highly unlikely that a permit will be returned to the Village fully complete and accurate the first time, which will cause additional staff time to review and correct. Administrator Fuller also noted that tasks take longer dependent on the capability and efficiency of the staff completing the permit review. Trustee Stelzner made a motion to 150 dollars for an annual fee, however the motion failed by a tie vote.

The motion was then changed to amend the permit fee to \$300 with a motion by Krings, seconded by Janikowski to approve the new fee.

Motion by Krings, Second by Janikowski to change the Mobile Food Vendor permit fee to \$300.

Motion passes by roll call: Bouras (nay), Stelzner (nay), Janikowski (aye), Krings (aye), Olson (aye) Boucher (aye) 4-2-0

Motion by Bouras, Second by Krings to approve the Police Union WPPA tentative agreement as presented

The Police Union WPPA agreement passed with a unanimous vote. Refer to the memo from the packet for the exact description of the agreement.

Motion passes by roll call vote: Bouras (aye), Stelzner (aye), Janikowski (aye), Krings (aye), Olson (aye), Boucher (aye) 6-0-0

Motion by Janikowski, Second by Olson to move into closed session pursuant to Wisconsin State Statute 19.85(1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The items for closed session discussion are:

Motion passes by voice vote: 6-0-0

- Overview and discussion regarding offers and strategies related to Village owned property

Motion by Olson, Second by Bouras to move into open session.

Motion passes by voice vote: 6-0-0

Confirm next meeting

Thursday, December 4th, 2025, 6:15 pm – Village Hall Board Room – Budget Hearing

Tuesday, December 16th, 2025, 5:30 pm – Village Hall Board Room

Adjourn

Motion by Krings, Second by Olson to adjourn the meeting.

Motion passes by voice vote: 6-0-0

Meeting adjourned at 6:36pm.



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Draft Minutes

Village Board

Thursday, December 4th, 2025, 6:15 pm
Village Board Room, 30 S. 1st St., Winneconne

Call to Order

Meeting called to order at 6:17pm.

Roll Call: Olson (present), Bouras (present), Stelzner (absent), Janikowski (present), Krings (arrival 6:29pm), Miller (present), Boucher (present)

Pledge of Allegiance said in unison.

Public Hearing

Public hearing for comment on the proposed 2026 budget

1st Call: No public comment.

2nd Call: No public comment.

3rd Call: No public comment.

Communications

None.

Public Participation

None.

New Business

2026 Proposed Budget Presentation by Administrator Fuller

- Administrator Fuller thanked the Board for workshop attendance and Board's input on budget, additionally thanking Treasurer Schoenberger and staff for their input and efforts in creating the budget.
- Introduction
 - Per Administrator Fuller, the budget shows dollars into actions to achieve measurable community outcomes.
 - Creation of the budget focuses on near and long-range objectives from the Board, remaining continuously focused on operational efficiency, fiscal responsibility and service excellence.
- Atmospherics
 - Administrator Fuller noted that it is important to level set understanding of the community in terms of demographics. Understanding the data behind the demographics and health of the community helps to create an understanding on how to properly allocate funds.

- Administrator Fuller noted that the communities used as benchmarked are local and of similar size.
- Administrator Fuller stated that the Village has a higher adjusted gross income and relative low unemployment. He additionally noted that while it is statistically correct to say that the Village has a high percentage of affordable housing, it is related to demand.
- The Board reviewed the current organizational structure of the Village departments.
- Fund Structure of the Village of Winneconne
 - Treasurer Schoenberger reviewed the multiple types of funds: general, special revenue, capital projects, debt service, and enterprise funds.
- The Budget Process
 - The Board reviewed the eight steps of the budget process: establish budget goals and priorities, review financial health and past budgets, gather revenue projections, develop departmental budgets with BOEs, draft the budget proposal, public engagement and hearings, budget approval and adoption, and implementation and monitoring.
- Village Board Goals and Initiatives
 - Administrator Fuller reviewed the 2025 Village Board goals and initiatives which are broken down into near term objectives (next 12 months) and far term (next three years). Overall, the mission statement of the Village Board is to encourage the Village of Winneconne to be viewed as the premier community in the Fox Valley to live, work, and grow. The Board also briefly reviewed the 2026 Village Board goals and initiatives.
 - Administrator Fuller highlighted the 2025 key milestones and achievements which included the completion of the 6th Ave total utility reconstruction and overlay, sale of the remaining 15 acres of industrial land, as well as the creation of over 65 processes, procedures, and guides, in addition to many more milestones for the Village.
- General Budget Overview
 - Overall reflections are as noted:
 - 3.06% increase from 2025
 - Equates to a \$0.08 increase per \$1,000 assessed property value
 - Expenditure increases reflect staff market adjustments, economic impacts, refinement of budget to actual controls & data, as well as borrowing for capital investments
 - Administrator Fuller reviewed the revenue and expense summary as included in the presentation.
 - Department expense trends in administration have greatly decreased. Administrator Fuller noted that this is due to becoming more accurate in

budgeting and understanding how to properly allocate expenses to the correct budget lines.

- Property Tax distribution
 - The Village will include a flier with municipal taxes that will show how exactly dollars are distributed between the Village, the School district, the County and Fox Valley Tech.
- General Budget Overview Cont.
 - Overall observation as noted by Administrator Fuller: across a six year period, the Village's financial position reflects consistent fiscal management with controlled expense variance and improved alignment between adopted and actual revenues. Early-year gaps have narrowed, and recent results indicate enhanced forecasting accuracy. From 2020-2023, each year closed with over-expenditures ranging from 5-14% over budget.
- Mill Rate Calculation
 - Administrator Fuller explained how the mill rate is calculated. The mill rate presents the amount of property tax applied per \$1,000 of assessed property value. It is calculated by dividing the total levy by the total assessed value, then multiple by 1,000.
 - Calculated mill rate is \$7.59 per \$1,000. This is a \$0.08 increase. The mill rate is close to average for local municipalities. This also shows that the Village has maintained a sustainable and stable mill rate so that the taxpayer has a more stable tax bill every year.
- General Fund Reserve Balance
 - Treasurer Schoenberger described the general fund reserve. The general fund reserve is the amount of money the Village keeps to cover emergencies, stabilize cash flow, and protect against revenue shortfalls.
 - Projected Year end reserve – If all remaining budgeted expenses are spent and no additional revenue is received, the projected Fund Reserve balance entering 2026 will be \$1,197,240.
- Capital Investment Plan (CIP)
 - Administrator Fuller spoke through the creation of the CIP and its continued review and improvement. He noted that the CIP will be extended to 10 years in the next year, which will be reflected in that budgeting cycle.
 - Administrator Fuller noted that the projects for next year will be paid for in cash.

- Additional Considerations
 - Common misconceptions
 - Utility rates established and set by the Village Board
 - Sewer
 - Compost
 - Stormwater

Utility rates established and set by the Public Service Commission (PSC):

- Water
- Administrator Fuller noted the Village of Winneconne administers billing and collection of property taxes on behalf of all taxing entities of government that levy taxes on property located within the Village. Those entities include Winnebago County, Winneconne Community School District, Fox Valley Tech, and the Village. While residents receive a single consolidated bill, **each** taxing entity operates independently and determines its own tax levy.

Motion by Olson, Second by Krings to approve the 2026 budget as presented
Motion passes by roll call vote: Janikowski (aye), Krings (aye), Miller (aye), Olson (aye), Bouras (aye), Boucher (aye) 6-0-0

Confirm next meeting

Tuesday, December 16th, 2025, 5:30 pm – Village Hall Board Room

Adjourn

Motion by Miller, Second by Janikowski to adjourn the meeting.

Motion passes by voice vote 6-0-0

Meeting adjourned at 6:59pm.



VILLAGE OF WINNECONNE

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Consideration and action to amend ordinance Chapter 203. Alcohol Beverages, Article I. License and Permits, § 203-4. Classes of licenses (ORD-2025-0008)

Chapter 203. Alcohol Beverages, Article I. License and Permits, § 203-4. Classes of licenses (Redlined)

I. Retail "Class C" licenses.

~~(1) In this subsection, "barroom" means a room that is primarily used for the sale or consumption of alcohol beverages.~~

(2) A "Class C" license authorizes the retail sale of wine by the glass or in an opened original container for consumption on the premises where sold.

(3) A "Class C" license may be issued to a person qualified under § 125.04(5), Wis. Stats., ~~for a restaurant in which the sale of alcohol beverages accounts for less than 50% of gross receipts and which does not have a barroom if the municipality's quota prohibits the municipality from issuing a "Class B" license to that person.~~ A "Class C" license may not be issued to a foreign corporation or a person acting as agent for or in the employ of another.

(4) A "Class C" license shall particularly describe the premises for which it is issued.

Chapter 203. Alcohol Beverages, Article I. License and Permits, § 203-4. Classes of licenses (Clean)

I. Retail "Class C" licenses.

(1) A "Class C" license authorizes the retail sale of wine by the glass or in an opened original container for consumption on the premises where sold.

(2) A "Class C" license may be issued to a person qualified under § 125.04(5), Wis. Stats. A "Class C" license may not be issued to a foreign corporation or a person acting as agent for or in the employ of another.

(3) A "Class C" license shall particularly describe the premises for which it is issued.



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Consideration and action to approve the issuance of a Class “B” Fermented Malt Beverage, “Class C” Wine license, and reserve “Class B” Intoxicating Liquor license to Sovereign State Taphouse (agent Jordan Dunham).

Building Inspector Approval of Occupancy

Good morning, Jordan,

Thank You for forwarding the compliance statement.

With this HVAC compliance Statement and the previous filing of the Building compliance statement I am able to allow the issuance of any required certificate of occupancy.

As we discussed the department does not issue a certificate of occupancy and there is not State law requiring one. Some local municipalities, by local ordinance do issue certificated of occupancy and they are allowed to do so upon our approval.

Since the required compliance statements have been issued and there are no life safety violations noted at the recent final inspection I have no issues with the issuance of any required certificate of occupancy.

Any questions feel free to contact me.



Brian Noe | Building Inspector
Department of Safety and Professional Services
4822 Madison Yards Way, Madison, WI 53705
Brian.noe@wisconsin.gov | 920.420.4796
www.dps.wi.gov | Follow us [@wi-dps](https://twitter.com/wi-dps)



WINNECONNE POYGAN FIRE DISTRICT
FIRE & RESCUE • FIRST RESPONDERS • ICE RESCUE
SERVING THE TOWNSHIPS OF POYGAN & WINNECONNE, & VILLAGE OF WINNECONNE

To: Jordan Dunham
Re: Occupancy Inspection

I have inspected the property at 908 E. Main St, Suite H, Winneconne, WI. During the inspection, the items that are necessary to grant occupancy of the property from Winneconne Poygan Fire District are all life safety requirements. All requirements have been met and occupancy is granted.

As a reminder, all exit lights must remain lit, emergency lighting must remain operational, all exits doors and exit access must remain clear and fire extinguishers must be readily accessible.

Please contact me if there are any issues or questions.

Thank You

Kevin M. Allcox
Fire Chief
Winneconne/Poygan Fire District
firechief@wpfiredistrict.org
Department phone--920-582-4711
Cell Phone--920-420-3178



*Village of Winneconne
Police Department*

P.O. Box 488, 30 S. First Street, Winneconne, WI
54986

(920)582-9944 Fax (920)582-0313

www.winneconnewi.gov

“A Community of Opportunity”



Ben Sauriol
Chief of Police

To: Village Board

Kyle Sorensen
Lieutenant

From: Chief Sauriol

Ben Honer
PSLO

RE: Inspection for Sovereign State Tap House

Austin Withem
Patrol Officer

Date: November 26th, 2025

Brandon Shew
Patrol Officer

Pursuant to the Village of Winneconne Municipal Code Chapter 203. Alcohol Beverages, Article I. License and Permits, § 203-8, I was notified by the Village Clerk to assist in the inspection of a new business, Sovereign State Tap House. The business is located at 908 East Main Street (Suite H) and is under ownership of Mr. Jordan Dunham.

Danielle Laluzerne
Patrol Officer

During the inspection, consideration was given to potential nuisance or noise concerns, as well as the anticipated traffic flow associated with patron activity. Based on my site visit conducted on November 26th, 2025, at 11:00 a.m., the location appears suitable for the proposed business use.

Noah Brandl
Patrol Officer

Andrew Lohman
Patrol Officer

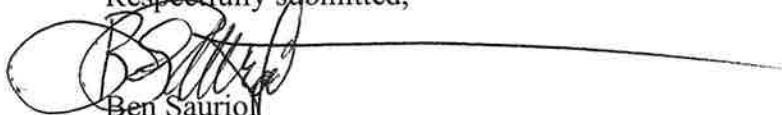
One item of note relates to the residential area located behind the establishment along Wentzel Drive and North 10th Avenue. Dependent on the operating hours and closing time, there may be a potential for noise impacts if patrons congregate or become loud upon exiting. However, the existing row of large arborvitae trees along Wentzel Drive provides a natural buffer between the rear entrance and the homes across the street.

Cordell Jacobson
Patrol Officer

Lisa Hall
Administrative Assistant

Following my inspection, no conditions were observed that would present concerns regarding the suitability of this location for the proposed business. Therefore, I recommend approval.

Respectfully submitted,


Ben Sauriol
Chief of Police



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Consideration and action to approve a conditional use permit for Kamryn McBride (104 North 6th Street)

November 14th, 2025

NOTICE OF PUBLIC HEARING FOR CONDITIONAL USE PERMIT

The Planning Commission of the Village of Winneconne will conduct a public hearing on Monday, December 8th, 2025, at 5:30pm in the board room at Village Hall 30 South 1st Street, Winneconne, WI, 54986.

A public hearing will be held to review the conditional use permit request by Kamryn McBride to operate a small business in a residential area; the business type will be educational classes/seminars. The business will be located at 104 North 6th Street, Winneconne, WI 54986; in compliance with Village of Winneconne municipal code §580-33C, abutting or opposite property owners will be informed of the date of hearing by mail. All interested persons objecting to or supporting this conditional use permit are requested to be present at the hearing.

List of Property Owners for McBride Conditional Use Permit

- JACQUES, LOREE L 615 DIVISION ST WINNECONNE WI 54986
- FORREST, BRADEN and JACKIMOWICZ, COURTNEY 127 N 7TH ST WINNECONNE WI 54986
- RICE, WILLIAM W and RICE, CAROL A 6601 SKYLINE DR SPRINGFIELD IL 62711
- HACKER, BENJAMIN J 546 PROSPECT ST WINNECONNE WI 54986
- ALBRIGHT REV TST, ROBERT, NANCY, et al. 88 STEAMBOAT CT WINNECONNE WI 54986
- FIRE DEPARTMENT – CHIEF ALLCOX



RESOLUTION NO. RES-2025-008

A RESOLUTION APPOINTING ELECTION INSPECTORS FOR THE 2026–2027 TERM

WHEREAS, Wis. Stat. § 7.30 requires that municipal governing bodies appoint election inspectors for a two-year term beginning on January 1 of each even-numbered year; and

WHEREAS, pursuant to Wis. Stat. § 7.30(4)(b), the Village Clerk has reviewed nominations submitted by recognized political parties and compiled a complete list of qualified individuals eligible for appointment for the 2026–2027 election cycle; and

WHEREAS, under the Village of Winneconne Code of Ordinances, Chapter 82, § 82-4 (“Election officials”) provides that the Village shall have one set of election officials - not more than seven election inspectors - or to provide alternate or split-shift officials, if needed.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Winneconne, Winnebago County, Wisconsin, that the persons listed in Exhibit A, attached hereto and incorporated herein by reference, are hereby appointed to serve as Election Inspectors, including Chief Inspectors, for the Village of Winneconne for the term January 1, 2026, through December 31, 2027.

BE IT FURTHER RESOLVED, that the Clerk is authorized to:

Assign Chief Inspectors and other Election Inspectors as needed (including alternates or split-shift staff) in compliance with § 82-4;

Provide required training under applicable state law;

Appoint additional inspectors or reduce the number of inspectors (so long as no fewer than three inspectors are assigned to any polling place), if necessary for efficient administration, as permitted under § 82-4.

BE IT FINALLY RESOLVED, that this Resolution shall take effect immediately upon its adoption, and remain in force for the full 2026–2027 election-inspector cycle.

Adopted this 16th day of December, 2025.

Chris Boucher, Village President

Ahlana Saray, Village Clerk



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Consideration and action to approve RES-2025-008 Appointing Election Inspectors for the 2026-2027 election cycle

Exhibit A	
Village of Winneconne	
2026-2027 Election Cycle	
Election Inspectors	
WINNEBAGO COUNTY POLITICAL PARTY NOMINATIONS	
Last Name	First Name
WELLE	LAURA
SAILORS	LYNN
KAMIKAWA	THERESA
BARNEY /*	DAVID
KUTCHIN /*	COLLEEN
SIX	KIM
UNAFFILIATED NOMINATIONS	
BAKER	CHERYL
FREEMAN	KAY
HOENECKE	MELODIE
SCHNEIDER	RHONDA
RUEDINGER /*	DEBBIE
KRUEGER	RICHARD
SCOTT /*	KEITH
WICINSKY	DONNA
ROGERS	LYNN
NORTON	LONNA
FOSTER	KAREN
LAUBER	PATRICIA
PRITZL	DIANE
<i>Chief Inspector /*</i>	



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Consideration and action to rescind and recreate Chapter 38 Court, Municipal (ORD-2025-009)

Summary of Changes to Village of Winneconne Municipal Code Chapter 38 Court, Municipal

NOTE: This ordinance has not been updated since 2008; the ordinance structure follows the Municipal Court Intergovernmental Cooperation Agreement.

§ 38-1. Joint Municipal Court; Municipal Judge

A. Joint Municipal Court Created/Annual Fee

- **Court Established:** Updated the effective date and operational conditions for the Joint Municipal Court without being too specific. The intent is to alleviate making changes to the ordinance when a Town joins or drops out. Removed specific wording as to what Towns belonged in 2008.
- **Annual Fee:** Added annual fee per municipality statement, billed on January 15 and due within 30 days, with funds used for operational support and will be evaluated annually to ensure appropriate costs are captured.

B. Municipal Judge

- (2) **Oath and Bond:** Updated the official bond amount at \$20,000, aligning with §66.0609(4), Wis. Stats.
- (3) Clarified that salary of the judge is determined by the Village Board only and paid for by the Village. Removed Town of Vinland and Town of Winneconne. Removed wording that municipalities may by separate ordinance allocate funds for the administration of the Municipal Court.

C. Elections

- Removed historical date and election wording, referring to §8.10 and §8.11 Wis. Stats. Removed “the office of the County Clerk or Board of Election Commissioners of the county having the largest portion of the population in the jurisdiction served by the Judge shall serve as filing office for the candidates” as the nomination paperwork is provided in §8.10. and clarified that the County Clerk shall serve as the filing office for each municipality.

D. Jurisdiction

- Minor clean up.

E. Court Administration

- (2) **Employees:** Clarifying that employees of the Court are appointed by the judge and authorized by the Village Board and funded by the Village only. Removed the Town of Vinland and the Town of Winneconne.

F. Forfeitures and Costs

- Updating/clarifying where payments are to be made. They do **not** go to the municipality where the case arose. The funds are held in a bank trust account. Clerk maintains



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Summary of Changes to Village of Winneconne Municipal Code Chapter 38 Court, Municipal (cont.)

detailed records and prepares monthly disbursement reports. Disbursements are made monthly to the appropriate municipality.

G. Contempt of Court

- No changes.

H. Abolition

- Removal of 'agreement is in effect' at the end of sentence.

§ 38-2. Clerk of Joint Municipal Court

A. Appointment

- Clarified that clerks and deputies are appointed by the judge, authorized by the Village Board and funded only by the Village (removed Town of Vinland and Town of Winneconne).

B. Oath

- Minor clean up.

C. Duties

- Minor clean up.

AN ORDINANCE TO RESCIND AND RECREATE SECTIONS 38-1 AND 38-2 OF THE CODE OF ORDINANCES OF THE *VILLAGE OF WINNECONNE*

SECTION I. Sections 38-1 and 38-2 of the Code of Ordinances of the *Village of Winneconne*, Winnebago County, Wisconsin, are hereby rescinded and recreated as follows:

A. Joint Municipal Court Created/Annual Fee

(1) Pursuant to the authority granted by Chapter 755 of the Wisconsin Statutes, there is hereby created and established a Joint Municipal Court to be designated Winneconne Joint Municipal Court [hereinafter referred to as Joint Municipal Court] having jurisdiction over the Village of Winneconne, Town of Winneconne, Town of Vinland, the Town of Clayton, the Town of Neenah, the Town of Winchester, and the Town of Hortonia, said Court to become operative and functional on **January 5, 2026** or at such time as certification has been received from the Chief Judge of the Judicial Administrative District and notification has been provided to the Director of State Courts of the adoption of this Ordinance, whichever is later.

(2) Pursuant to §66.0301(2) Wis. Stats. the Joint Municipal Court has implemented an annual fee which is reviewed annually and assessed per municipality. This fee will be billed each year on January 15 and must be paid within 30 days of issuance. The funds collected will be allocated toward the administration and operational support of the Joint Municipal Court.

B. Municipal Judge

(1) **Qualifications:** The Joint Municipal Court shall be under the jurisdiction of and presided over by a Municipal Judge who resides in one (1) of the municipalities that is a party to the agreement forming the Joint Municipal Court.

(2) **Oath and Bond:** The Municipal Judge shall, after election or appointment to fill a vacancy, take and file the official oath as prescribed in §757.02(1), Wis. Stats., and at the same time execute and file an official bond in the amount of \$20,000.00. The Municipal Judge shall not act until the oath and bond have been filed as required by §19.01(4) Wis. Stats and the requirements of §755.03(2) Wis. Stats. have been complied with.

(3) **Salary:** The salary of the Municipal Judge shall be determined by the Village of Winneconne Board and paid for by the Village of Winneconne. No salary shall be paid for any time during the term during which the Municipal Judge has not executed the official bond or official oath, as required by §755.03, Wis. Stats., and filed pursuant to §19.010(4) Wis. Stats.

C. Elections

(1) Term: The Municipal Judge shall be elected at large and serve for a term of four (4) years commencing on May 1 succeeding his or her election. All candidates for the position of municipal judge shall be nominated by nomination papers as provided in §8.10 Wis. Stats., and selection at a primary election, if such is held, as provided in §8.11, Wis. Stats. The County Clerk's office shall serve as filing officer for the candidates.

(2) Electors: Electors in all municipalities that are parties to the agreement shall vote for a judge.

D. Jurisdiction

The Joint Municipal Court shall have jurisdiction over incidents occurring on or after the establishment of the Joint Municipal Court as provided in Article VII, Sec. 14 of the Wisconsin Constitution, §755.045 and §755.05, Wis. Stats., and as otherwise provided by state law. In addition, it shall have exclusive jurisdiction over actions in the municipalities that are parties to the agreement seeking to impose forfeitures for violations of municipal ordinances, resolutions and bylaws.

The Municipal Judge may issue civil warrants to enforce matters under the jurisdiction of the Joint Municipal Court under §755.045(2) and §66.0119, Wis. Stats.

The Joint Municipal Court has jurisdiction over juvenile offenders when a municipality that is party to the agreement enacts an ordinance under the authority of §938.17(2)(cm), Wis. Stats.

E. Winneconne Joint Municipal Court

(1) Hours: The Joint Municipal Court shall be open at such location and at such times as determined by the governing bodies of the municipalities that are parties to the agreement and the Municipal Judge.

(2) Employees: The Municipal Judge shall, in writing, appoint such clerks and deputy clerks as authorized by the Village of Winneconne Board and funded by the Village of Winneconne. The Clerk of the Joint Municipal Court shall, before entering upon the duties of the office, take the oath provided in §19.01 Wis. Stats. and give a bond if required by the Village Board. Oaths and bonds for such Clerks shall be filed with the Village Clerk. The cost of the bond shall be paid by the Village of Winneconne.

(3) Duties: The Clerk of the Joint Municipal Court shall perform all duties as required by law and such other duties as are requested by the Municipal Judge.

F. Collection of Forfeitures and Costs

The Municipal Judge may impose punishment and sentences as provided by Chapters 800 and 938 Wis. Stats., and as provided in the ordinances of the municipalities that are

parties to the agreement. All forfeitures, fees, assessments, surcharges and costs shall be paid to the Joint Municipal Court and shall be deposited into a bank trust account. This account shall be the temporary depository for court funds. The Municipal Court Clerk shall maintain a complete record of deposits and expenditures including without limitation the title of the action, the nature of the offenses for which a forfeiture was imposed and the total amount of the forfeiture, fees, penalty assessments and costs, if any. The Municipal Court Clerk shall prepare a monthly listing of the funds that are due to be disbursed as provided in §814.675(1), §165-87, §167.31(5) and §346.655 Wis. Stats. All forfeitures shall be disbursed monthly by the Municipal Court Clerk to the member of the municipality for which the monies were collected.

G. Contempt of Court

The Municipal Judge, after affording an opportunity to the person accused to be heard in defense, may impose a sanction authorized under §800.12, Wis. Stat., and may impose a forfeiture therefor not to exceed two hundred dollars (\$200) plus costs, or upon nonpayment of the forfeiture and the assessments thereon, a jail sentence not to exceed seven (7) days.

H. Abolition

The Joint Municipal Court hereby established shall not be abolished except as provided under Wis. Stat. §755.01(4).

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

INTRODUCED: _____

PASSED: _____

VILLAGE OF WINNECONNE

BY: _____

Chris Boucher, Village President

ATTEST: _____

Ahlana Saray, Clerk

JOINT MUNICIPAL COURT
INTERGOVERNMENTAL COOPERATION AGREEMENT

AN ORDINANCE TO RESCIND AND RECREATE SECTIONS 38-1 AND 38-2 OF THE CODE OF ORDINANCES OF THE *VILLAGE OF WINNECONNE*, AND

TO RESCIND AND RECREATE CHAPTER 18 OF THE MUNICIPAL CODE OF THE *TOWN OF WINNECONNE*, AND

TO RESCIND AND RECREATE TITLE 1, GENERAL PROVISIONS – CHAPTER 3, JOINT MUNICIPAL COURT, OF THE MUNICIPAL CODE OF *TOWN OF VINLAND*, AND

TO RESCIND AND RECREATE ORDINANCE 2019-008 OF THE MUNICIPAL CODE OF *TOWN OF CLAYTON*, AND

TO RESCIND AND RECREATE ORDINANCE 2020-01 OF THE MUNICIPAL CODE OF THE *TOWN OF NEENAH*, AND

TO RESCIND AND RECREATE ORDINANCE 2020-04 OF THE MUNICIPAL CODE OF THE *TOWN OF WINCHESTER*, AND

TO CREATE ORDINANCE 25-11-18 OF THE MUNICIPAL CODE OF THE *TOWN OF HORTONIA*.

PURSUANT TO WIS. STATS. §66.0301 AND CHAPTER 755 OF THE WISCONSIN STATUTES.

THE VILLAGE BOARD OF THE *VILLAGE OF WINNECONNE*, WINNEBAGO COUNTY, WISCONSIN, DOES HEREBY ORDAIN AS FOLLOWS:

THE TOWN BOARD OF THE *TOWN OF WINNECONNE*, WINNEBAGO COUNTY, WISCONSIN, DOES HEREBY ORDAIN AS FOLLOWS:

THE TOWN BOARD OF THE *TOWN OF VINLAND*, WINNEBAGO COUNTY, WISCONSIN, DOES HEREBY ORDAIN AS FOLLOWS:

THE TOWN BOARD OF THE *TOWN OF CLAYTON*, WINNEBAGO COUNTY, WISCONSIN, DOES HEREBY ORDAIN AS FOLLOWS:

THE TOWN BOARD OF THE *TOWN OF NEENAH*, WINNEBAGO COUNTY, WISCONSIN, DOES HEREBY ORDAIN AS FOLLOWS:

THE TOWN BOARD OF THE *TOWN OF WINCHESTER*, WINNEBAGO COUNTY, WISCONSIN, DOES HEREBY ORDAIN AS FOLLOWS:

THE TOWN BOARD OF THE *TOWN OF HORTONIA*, OUTAGAMIE COUNTY, WISCONSIN, DOES HEREBY ORDAIN AS FOLLOWS:

SECTION I. Sections 38-1 and 38-2 of the Code of Ordinances of the *Village of Winneconne*, Winnebago County, Wisconsin, are hereby rescinded and recreated as follows:

Chapter 18 of the Code of Ordinances of the *Town of Winneconne*, Winnebago County, Wisconsin, is hereby rescinded and recreated as follows:

Title I, General Provisions – Chapter 3 of the Code of Ordinances of the *Town of Vinland*, Winnebago County, Wisconsin, is hereby rescinded and recreated as follows:

Ordinance 2019-008 of the Code of Ordinances of the *Town of Clayton*, Winnebago County, Wisconsin, is hereby rescinded and recreated as follows:

Ordinance 2020-01 of the Code of Ordinances of the *Town of Neenah*, Winnebago County, Wisconsin, is hereby rescinded and recreated as follows:

Ordinance 2020-04 of the Code of Ordinances of the *Town of Winchester*, Winnebago County, Wisconsin, is hereby rescinded and recreated as follows:

Ordinance 25-11-18 of the Code of Ordinances of the *Town of Hortonia*, Outagamie County, Wisconsin, is hereby created as follows:

A. Joint Municipal Court Created/Annual Fee

(1) Pursuant to the authority granted by Chapter 755 of the Wisconsin Statutes, there is hereby created and established a Joint Municipal Court to be designated Winneconne Joint Municipal Court [hereinafter referred to as Joint Municipal Court] having jurisdiction over the Village of Winneconne, Town of Winneconne, Town of Vinland, the Town of Clayton, the Town of Neenah, the Town of Winchester, and the Town of Hortonia, said Court to become operative and functional on **January 5, 2026** or at such time as certification has been received from the Chief Judge of the Judicial Administrative District and notification has been provided to the Director of State Courts of the adoption of this Ordinance, whichever is later.

(2) Pursuant to §66.0301(2) Wis. Stats. the Joint Municipal Court has implemented an annual fee of \$200.00 per municipality which will be evaluated annual. This fee will be billed each year on January 15 and must be paid within 30 days of issuance. The funds collected will be allocated toward the administration and operational support of the Joint Municipal Court.

B. Municipal Judge

(1) Qualifications: The Joint Municipal Court shall be under the jurisdiction of and presided over by a Municipal Judge who resides in one (1) of the municipalities that is a party to the agreement forming the Joint Municipal Court.

(2) Oath and Bond: The Municipal Judge shall, after election or appointment to fill a vacancy, take and file the official oath as prescribed in §757.02(1), Wis. Stats., and at the same time execute and file an official bond in the amount of \$20,000.00. The Municipal Judge shall not act until the oath and bond have been filed as required by §19.01(4) Wis. Stats and the requirements of §755.03(2) Wis. Stats. have been complied with.

(3) Salary: The salary of the Municipal Judge shall be determined by the Village of Winneconne Board and paid for by the Village of Winneconne. No salary shall be paid for any time during the term during which the Municipal Judge has not executed the official bond or official oath, as required by §755.03, Wis. Stats., and filed pursuant to §19.010(4) Wis. Stats.

C. Elections

(1) Term: The Municipal Judge shall be elected at large and serve for a term of four (4) years commencing on May 1 succeeding his or her election. All candidates for the position of municipal judge shall be nominated by nomination papers as provided in §8.10 Wis. Stats., and selection at a primary election, if such is held, as provided in §8.11, Wis. Stats. The County Clerk's office shall serve as filing officer for the candidates.

(2) Electors: Electors in all municipalities that are parties to the agreement shall vote for a judge.

D. Jurisdiction

The Joint Municipal Court shall have jurisdiction over incidents occurring on or after the establishment of the Joint Municipal Court as provided in Article VII, Sec. 14 of the Wisconsin Constitution, §755.045 and §755.05, Wis. Stats., and as otherwise provided by state law. In addition, it shall have exclusive jurisdiction over actions in the municipalities that are parties to the agreement seeking to impose forfeitures for violations of municipal ordinances, resolutions and bylaws.

The Municipal Judge may issue civil warrants to enforce matters under the jurisdiction of the Joint Municipal Court under §755.045(2) and §66.0119, Wis. Stats.

The Joint Municipal Court has jurisdiction over juvenile offenders when a municipality that is party to the agreement enacts an ordinance under the authority of §938.17(2)(cm), Wis. Stats.

E. Winneconne Joint Municipal Court

(1) Hours: The Joint Municipal Court shall be open at such location and at such times as determined by the governing bodies of the municipalities that are parties to the agreement and the Municipal Judge.

(2) Employees: The Municipal Judge shall, in writing, appoint such clerks and deputy clerks as authorized by the Village of Winneconne Board and funded by the Village of Winneconne. The Clerk of the Joint Municipal Court shall, before entering upon the duties of the office, take the oath provided in §19.01 Wis. Stats. and give a bond if required by the Village Board. Oaths and bonds for such Clerks shall be filed with the Village Clerk. The cost of the bond shall be paid by the Village of Winneconne.

(3) Duties: The Clerk of the Joint Municipal Court shall perform all duties as required by law and such other duties as are requested by the Municipal Judge.

F. Collection of Forfeitures and Costs

The Municipal Judge may impose punishment and sentences as provided by Chapters 800 and 938 Wis. Stats., and as provided in the ordinances of the municipalities that are parties to the agreement. All forfeitures, fees, assessments, surcharges and costs shall be paid to the Joint Municipal Court and shall be deposited into a bank trust account. This account shall be the temporary depository for court funds. The Municipal Court Clerk shall maintain a complete record of deposits and expenditures including without limitation the title of the action, the nature of the offenses for which a forfeiture was imposed and the total amount of the forfeiture, fees, penalty assessments and costs, if any. The Municipal Court Clerk shall prepare a monthly listing of the funds that are due to be disbursed as provided in §814.675(1), §165-87, §167.31(5) and §346.655 Wis. Stats. All forfeitures shall be disbursed monthly by the Municipal Court Clerk to the member of the municipality for which the monies were collected.

G. Contempt of Court

The Municipal Judge, after affording an opportunity to the person accused to be heard in defense, may impose a sanction authorized under §800.12, Wis. Stat., and may impose a forfeiture therefor not to exceed two hundred dollars (\$200) plus costs, or upon nonpayment of the forfeiture and the assessments thereon, a jail sentence not to exceed seven (7) days.

H. Abolition

The Joint Municipal Court hereby established shall not be abolished except as provided under Wis. Stat. §755.01(4).

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

INTRODUCED: _____

PASSED: _____

VILLAGE OF WINNECONNE

BY: _____
Chris Boucher, Village President

ATTEST:

Ahlana Saray, Clerk

I do hereby certify that this is a true and correct copy of the original on file at the office of the Village of Winneconne.

Ahlana Saray, Clerk

Dated: _____

JOINT RESOLUTION OF THE VILLAGE OF THE VILLAGE OF WINNECONNE, THE TOWN OF WINNECONNE, THE TOWN OF VINLAND, THE TOWN OF CLAYTON, THE TOWN OF NEENAH, THE TOWN OF WINCHESTER, AND THE TOWN OF HORTONIA

APPOINTING THE MUNICIPAL JUDGE FOR THE WINNECONNE JOINT MUNICIPAL COURT

WHEREAS the Village Board of the *Village of Winneconne*, Winnebago County, Wisconsin, ('The Village Board') has adopted an Ordinance creating and establishing a joint municipal court to be designated as the Winneconne Joint Municipal Court for the Village of Winneconne, the Town of Winneconne, the Town of Vinland, the Town of Clayton, Town of Neenah, Town of Winchester and the Town of Hortonia, with said Court to become operative and functional from on **January 5, 2026**, or at such time as certification has been received from the Chief Judge of the Judicial Administrative District and notification has been provided to the director of state courts of the adoption of the Ordinance, whichever is later;

WHEREAS the Town Board of the *Town of Winneconne*, Winnebago County, Wisconsin, ('the Town of Winneconne Board') has also adopted an Ordinance creating and establishing a joint municipal court to be designated as the Winneconne Joint Municipal Court for the Village of Winneconne, the Town of Winneconne, the Town of Vinland, the Town of Clayton, Town of Neenah, Town of Winchester and the Town of Hortonia, with said Court to become operative and functional from on **January 5, 2026**, or at such time as certification has been received from the Chief Judge of the Judicial Administrative District and notification has been provided to the director of state courts of the adoption of the Intergovernmental Cooperation Agreement Ordinance, whichever is later;

WHEREAS the Town Board of the *Town of Vinland*, Winnebago County, Wisconsin, ('the Town of Vinland Board') has adopted an Ordinance creating and establishing a joint municipal court to be designated as the Winneconne Joint Municipal Court for the Village of Winneconne, the Town of Winneconne, the Town of Vinland, the Town of Clayton, Town of Neenah, Town of Winchester and the Town of Hortonia, with said Court to become operative and functional from on **January 5, 2026**, or at such time as certification has been received from the Chief Judge of the Judicial Administrative District and notification has been provided to the director of state courts of the adoption of the Intergovernmental Cooperation Agreement Ordinance, whichever is later;

WHEREAS the Town Board of the *Town of Clayton*, Winnebago County, Wisconsin, ('the Town of Clayton Board') has adopted an Ordinance creating and establishing a joint municipal court to be designated as the Winneconne Joint Municipal Court for the Village of Winneconne, the Town of Winneconne, the Town of Vinland, the Town of Clayton, Town of Neenah, Town of Winchester and the Town of Hortonia, with said Court to become operative and functional from on **January 5, 2026**, or at such time

as certification has been received from the Chief Judge of the Judicial Administrative District and notification has been provided to the director of state courts of the adoption of the Intergovernmental Cooperation Agreement Ordinance, whichever is later;

WHEREAS the Town Board of the *Town of Neenah*, Winnebago County, Wisconsin, (the 'Town of Neenah Board') has adopted an Ordinance creating and establishing a joint municipal court to be designated as the Winneconne Joint Municipal Court for the Village of Winneconne, the Town of Winneconne, the Town of Vinland, the Town of Clayton, Town of Neenah, Town of Winchester and the Town of Hortonia, with said Court to become operative and functional from on **January 5, 2026**, or at such time as certification has been received from the Chief Judge of the Judicial Administrative District and notification has been provided to the director of state courts of the adoption of the Intergovernmental Cooperation Agreement Ordinance, whichever is later.

WHEREAS the Town Board of the *Town of Winchester*, Winnebago County, Wisconsin, (the 'Town of Winchester Board') has adopted an Ordinance creating and establishing a joint municipal court to be designated as the Winneconne Joint Municipal Court for the Village of Winneconne, the Town of Winneconne, the Town of Vinland, the Town of Clayton, Town of Neenah, Town of Winchester and the Town of Hortonia, with said Court to become operative and functional from on **January 5, 2026**, or at such time as certification has been received from the Chief Judge of the Judicial Administrative District and notification has been provided to the director of state courts of the adoption of the Intergovernmental Cooperation Agreement Ordinance, whichever is later; and

WHEREAS the Town Board of the *Town of Hortonia*, Outagamie County, Wisconsin, (the 'Town of Hortonia Board') has adopted an Ordinance creating and establishing a joint municipal court to be designated as the Winneconne Joint Municipal Court for the Village of Winneconne, the Town of Winneconne, the Town of Vinland, the Town of Clayton, Town of Neenah, Town of Winchester and the Town of Hortonia, with said Court to become operative and functional from on **January 5, 2026**, or at such time as certification has been received from the Chief Judge of the Judicial Administrative District and notification has been provided to the director of state courts of the adoption of the Intergovernmental Cooperation Agreement Ordinance, whichever is later;

WHEREAS pursuant to §66.0301 Wis. Stats., the Village and Towns have executed a Joint Municipal Court Intergovernmental Cooperation Agreement regarding the creation and operation of the Winneconne Joint Municipal Court;

WHEREAS it is necessary and desirable that the Village and the Towns appoint a Municipal Judge to preside over the Winneconne Joint Municipal Court from the commencement date of the Winneconne Joint Municipal Court through the next elect a municipal judge for the Winneconne Joint Municipal Court;

NOW, THEREFORE BE IT RESOLVED by the Village Board, the Town of Winneconne Board, the Town Vinland Board, the Town of Clayton Board, the Town of

Neenah Board, the Town of Winchester Board and the Town of Horton Board as follows:

That David J. Pavlik shall hereby be appointed to serve as the Municipal Judge for the new Winneconne Joint Municipal Court until the end of his term.

Signatures on following pages

PASSED AND ADOPTED BY THE VILLAGE BOARD OF THE VILLAGE OF WINNECONNE THIS _____ DAY OF _____, 2025.

VILLAGE OF WINNECONNE

BY: _____
Chris Boucher, Village President

ATTEST:

Ahlana Saray, Clerk

I certify that this is a true and correct copy of the original on file at the office of the Village of Winneconne.

Ahlana Saray, Clerk

Dated: _____

**VILLAGE OF WINNECONNE
WINNEBAGO COUNTY
RESOLUTION RES-2025-009**

2025 BUDGET AMENDMENT

A resolution amending the 2025 Budget of the Village of Winneconne, Wisconsin, adopted by two-thirds majority vote of the Village Board.

BE IT RESOLVED by the Village Board of Trustees of the Village of Winneconne to authorize the reallocation of budget amounts as indicated on the attached document (Attachment 1).

Approved and adopted this 16th day of December, 2025.

BY: Chris Boucher, Village President

ATTEST: Ahlana Saray, Village Clerk



VILLAGE OF WINNECONNE

The Community of Opportunity

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VILLAGE OF WINNECONNE ATTACHMENT 1 - 2025 BUDGET AMENDMENT RESOLUTION RES-2025-009

GL Account	Original Budget	Increase (Decrease)	Amended Budget
REVENUES:			
Other Financing Sources			
Fund Balance Applied	101-00-49300-000-000 \$ -	\$ 100,000.00	\$ 100,000.00
TOTAL REVENUE		<u><u>\$ 100,000.00</u></u>	
EXPENSES:			
Culture, Recreation and Edu.			
Parks Facilities Maintenance	101-20-55200-356-000 \$ -	\$ 100,000.00	\$ 100,000.00
TOTAL EXPENSES		<u><u>\$ 100,000.00</u></u>	
NET TOTALS		<u><u>\$ -</u></u>	