



It's Right Here.

Village of Weston, Wisconsin

OFFICIAL MEETING AGENDA OF THE BOARD OF TRUSTEES

This regular meeting of the Village of Weston Board of Trustees, in its 20th legislative session, is composed of seven (7) members, who will convene at the Weston Municipal Center's Board Room, located at 5500 Schofield Ave., Weston, on **Monday, September 19, 2016, at 6:00 p.m.**, to consider the following matters:

A. Opening of Session.

1. Pledge of Allegiance to the Flag.
2. Clerk will take attendance and roll call.
3. Request for silencing of cellphones and other electronic devices.

B. Correspondence and comments from the public.

4. Acknowledgement of scheduled visitors, if any.

C. Presentations.

No scheduled Presentations.

D. Consent Items for Approval

5. Approve the Plan Commission's recommendation to not proceed with a zoning amendment to make the keeping of chickens on a SF-S or SF-L zoned parcel a permitted or conditional use in the future.
6. Approve Resolution No. 16-017 to approve the preliminary plat of Misty Pines Subdivision.
7. Approve Resolution No. 2016-015 related to Urban Forestry Grant and Urban Forestry catastrophic storm grant programs.
8. Approve Mobile Food Vendor license for Trig's, 6205 Bus. Hwy. 51 S.
9. Approve Appointment of Hooshang Zeyghami as new agent for Tailgatez Grill and Sportz Bar, 4403 Schofield Avenue.
10. Approve August 29, 2016 Board of Trustee Minutes.
11. Approve August 30, 2016 Board of Trustee Minutes.
12. Approve Operator Licenses.
13. Approve payment of expenditures – Voucher #44074 – 44304.
14. Items removed from Consent Approval (if any).

E. Reports & Minutes from Commissions & Committees, (if any).

15. Community Life, and Public Safety.
16. Community Development Authority.
17. Everest Metro.
18. Finance.
19. Parks and Recreation.
20. Personnel.
21. Plan Commission.
22. Property & Infrastructure.

This notice was posted at the Municipal Center, and on the Village's website at www.westonwi.gov, and was emailed to local media outlets (Print, TV, and Radio) on 09/16/2016 @ 2:00 p.m. A quorum of members from other Village governmental bodies (boards, commissions, and committees) may attend the above noticed meeting in order to gather information. No actions to be taken by any other board, commission, or committee of the Village, aside from the Board of Trustees. Should a quorum of other government bodies be present, this would constitute a meeting pursuant to State ex rel. Badke v. Greendale Village Bd., 173 Wis.2d 553, 494 N.W.2d 408 (1993). Wisconsin State Statutes require all agendas for Committee, Commission, or Board meetings be posted in final form, 24 hours prior to the meeting. Any posted agenda is subject to change up until 24 hours prior to the date and time of the meeting. Any person who has a qualifying disability as defined by the Americans with Disabilities Act requires that meeting or material to be in accessible location or format must contact the Weston Municipal Center at 715-359-6114, by 2pm the Friday prior to the meeting so any necessary arrangements can be made to accommodate each request.



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OFFICIAL MEETING AGENDA OF THE BOARD OF TRUSTEES

- 23. SAFER District
- 24. Zoning Board of Appeals.

- F. Reports from Departments (Directors may be dismissed following reports).**
 - 25. Clerk/CIO.
 - 26. Finance/CFO.
 - 27. Fire/EMS
 - 28. Operations.
 - 29. Parks & Recreation.
 - 30. Planning & Development.
 - 31. Police.
 - 32. Public Services.
 - 33. Taxpayer Engagement.
 - 34. Technology/CTO.

- G. Regular Business.**

- H. Regular Report from the Administrator.**

- I. Convene into closed session** under Wisconsin State Statutes 19.85 (1) (c) for the purpose of considering the employment, compensation, or performance evaluation data of any employee: Consider compensation and performance evaluation data of the Village Administrator.

- J. Reconvene into open session and take action on items discussed in closed session, if necessary.**

- K. Announcements.**
 - a) Joint Meeting of the Board of Trustees and Plan Commission September 21st at 6:00 p.m.
 - b) Lumin Advantage Consulting Workshop for Board of Trustees October 5th at 5:30 p.m.

- L. Remarks from Trustees (No Board action will be taken for this agenda item).**

- M. Remarks from President (No Board action will be taken for this agenda item).**

- N. Discuss items to be included for next agenda (No Board actions will be taken for this agenda item).**

- O. Adjourn until next meeting date of MONDAY, OCTOBER 3, 2016.**

WITNESS: My signature this 16 day of September 2016.
Sherry Weinkauff, Village Clerk

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Village of Weston, Wisconsin

OFFICIAL MEETING AGENDA OF THE BOARD OF TRUSTEES

MEETING PACKET

AGENDA ITEM COVER SHEET

ITEM # – D.5.

This notice was posted at the Municipal Center, and on the Village's website at www.westonwi.gov, and was emailed to local media outlets (Print, TV, and Radio) on 09/16/2016 @ 2:00 p.m. A quorum of members from other Village governmental bodies (boards, commissions, and committees) may attend the above noticed meeting in order to gather information. No actions to be taken by any other board, commission, or committee of the Village, aside from the Board of Trustees. Should a quorum of other government bodies be present, this would constitute a meeting pursuant to State ex rel. Badke v. Greendale Village Bd., 173 Wis.2d 553, 494 N.W.2d 408 (1993). Wisconsin State Statutes require all agendas for Committee, Commission, or Board meetings be posted in final form, 24 hours prior to the meeting. Any posted agenda is subject to change up until 24 hours prior to the date and time of the meeting. Any person who has a qualifying disability as defined by the Americans with Disabilities Act requires that meeting or material to be in accessible location or format must contact the Weston Municipal Center at 715-359-6114, by 2pm the Friday prior to the meeting so any necessary arrangements can be made to accommodate each request.

**Village of Weston, Wisconsin
AGENDA ITEM COVERSHEET
Requested for Official Consideration and Review**

REQUEST FROM: **JENNIFER HIGGINS; DIRECTOR OF PLANNING AND DEVELOPMENT**

ITEM DESCRIPTION: **REQUEST TO CHANGE ZONING ORDINANCE TO ALLOW CHICKENS IN RESIDENTIAL ZONING DISTRICTS.**

DATE/MTG: **BOARD OF TRUSTEES; MONDAY, SEPTEMBER 19, 2016**

POLICY QUESTION: Should the Board of Trustees direct staff and the Plan Commission to work on revisions to the zoning code to allow chickens on smaller lot residential parcels zoned SF-S and SF-L?

RECOMMENDATION TO: I make a motion to approve Plan Commission recommendation to not proceed with a zoning amendment to make the keeping of chickens on a SF-S or SF-L zoned parcel a permitted or conditional use in the future.

LEGISLATIVE ACTION:

- | | | |
|---|------------------------------------|---------------------------------------|
| <input checked="" type="checkbox"/> Acknowledge/Approve | <input type="checkbox"/> Ordinance | <input type="checkbox"/> Proclamation |
| <input type="checkbox"/> Administrative Order | <input type="checkbox"/> Policy | <input type="checkbox"/> Reports |
| <input type="checkbox"/> Expenditure | <input type="checkbox"/> Procedure | <input type="checkbox"/> Resolution |
-
-

FISCAL IMPACT ANALYSIS:

- | | |
|--|-----|
| <input type="checkbox"/> Budget Line Item: | N/A |
| <input type="checkbox"/> Budget Line Item: | N/A |
| <input type="checkbox"/> Budgeted Expenditure: | N/A |
| <input type="checkbox"/> Budgeted Revenue: | N/A |
-
-

STATUTORY / RULEMAKING / POLICY REFERENCES:

- | | |
|---|------------|
| <input type="checkbox"/> WI Statue: | _____ |
| <input type="checkbox"/> WI Administrative Code: | _____ |
| <input type="checkbox"/> Case Law / Legal: | _____ |
| <input checked="" type="checkbox"/> Municipal Code: | Chapter 94 |
| <input type="checkbox"/> Municipal Rules: | _____ |
-
-

PRIOR REVIEW: CLPS – 8/22/16 – Recommendation to PC to draft an ordinance change (4-0 vote)
PC – 9/12/16 – Recommendation to Deny (4-2 vote)

BACKGROUND: Hodell received a request from Sabrina Radtke (attached) to change the zoning ordinance to allow her to keep chickens at her home in a residential subdivision of the Village. The request was taken to CLPS on 8/22/16 and Ms. Radke gave them a presentation on her request. CLPS recommended to send this to PC for further study and an ordinance change. P&D staff took the request to PC at their 9/12/16 meeting. The PC, after a lengthy discussion with staff, recommended to deny the CLPS request to pursue an amendment to the zoning ordinance. I will state that P&D staff is not in favor of making the change at this time. We have only received this one request for an ordinance change and we take many more calls from neighbors complaining that their neighbor has them. In the past, we have had them running around on others' properties and residents housing them in makeshift coops such as old truck toppers laid on the ground. At this time, Village P&D staff do not feel that there is enough community support to warrant a change to the ordinance and concur with the PC vote to deny moving forward with an ordinance change.

MEMORANDUM

TO: Plan Commission
CC: Village Board of Trustees
FROM: Jared Wehner, Assistant Planner, Department of Planning and Development
DATE: September 12, 2016
SUBJECT: Discussion and Direction on allowing the keeping of animals (chickens) on residential lots (non-ag)

Summary

Currently, under the Village Zoning Ordinance, Chapter 94, the keeping of chickens is not permitted within any residential zoning districts¹. The reasoning behind this policy is, at the time of adoption, the Village is becoming an urban community and there were more complaints regarding the keeping of chickens than there were people in favor due to exceeding the number of allowable chickens and rooster; the odor generated from the coop; open-air slaughtering; loose chickens trespassing into neighboring lots; and depending on the breed, some can be loud. Presently, from staff's understanding, the majority of residents in the community are against the idea of having chickens in residential neighborhoods. This is based on the complaints received by staff; albeit a low number, but residents typically complain as soon as they find out their neighbor has chickens, or other similar farm animals.

The zoning code defines two ways to raise farm animals, which are defined under "Agricultural Use," as a principal use² and "Keeping of Farm Animals on Residential Lots," as an accessory use³. The later definition, which is attached, would be the policy that would need to be altered to allow this use within residentially zoned lots, if the Community Life and Public Safety and Plan Commission endorse such a policy change and the Village Board approves and adopts said policy.

If this policy were to change, then it would need to address several concerns. Since the current code defines the allowable areas by zoning district, it should be determined as to which districts the "Keeping of Farm Animals on a Residential Lot" be allowed within and whether it should be allowed as a permitted use-by-right or by conditional use permit. Staff would recommend that the use be permitted by a conditional use only within the SF-L Single Family Residential-Large Lot and SF-S Single Family Residential-Small Lot with an annual license renewal process. The conditional use process⁴ requires a public hearing, which gives neighbors and concerned citizens the opportunity to express their support or opposition. By State law, staff is required to send the hearing notice to Daily Herald Media 3.5 weeks prior to the hearing and send notices to neighbors that are within 400 feet of the applicant's property where the proposed activity will be taking place. This takes up a lot of staff time, plus the time it takes to review and write a recommendation to the Plan Commission, who hears the case. This process ensures that the applicant will not impose any undue burden on neighbors. The annual license renewal, in addition to the conditional use permit, should be required to insure the applicant is maintaining the requirements set forth in the conditional use and not a nuisance to neighbors. The limit of number of chickens, hens only, would be 4. Coops would have to adhere to all accessory structures (for residential use) requirements.

Staff does not support such a change within the zoning code at this time. It should be noted that if there is a change in the code staff will spend more time taking complaints from residents and investigating whether a violation exists on site. On average, staff currently spends 2 to 4 hours per complaint with the investigation, documentation and writing notice of violation letters, then there is follow up to ensure the violation is resolved. If the violation is not resolved, staff must take further action, resulting in more time being spent.

In conclusion, the decision ultimately comes from the Village Board of Trustees with a recommendation coming from the Community Life and Public Safety Committee and policy recommendations from the Plan Commission, as it is a matter concerning the zoning ordinance. It will not be an overnight process, as staff would have to do more comprehensive research on policy and community impact, write the amendments to the code, have Plan Commission's recommendation, which requires a public hearing, and finally, Village Board of Trustee's approval. There will also be an adjustment process with residents throughout the community.

Questions to be answered:

- Should the village allow the keeping of farm animals in residential lots that are less than 2 acres in size? If so, how many?
- Should this be a permitted use or conditional use?
- Should these be licensed?
- What other policies should be in place regarding this topic that have not already been covered?

¹ Residential zoning districts are defined as SF-L Single Family Residential-Large Lot, SF-S Single Family Residential-Small Lot, 2F Two Family Residential, MF Multiple Family Residential and MH Manufactured Home per Section 94.2.02(2).

² Any and all of the primary uses of a property, treated as a use permitted by right or as a conditional use (rather than as an accessory use or a temporary use).

³ A use subordinate to, and serving, the principal use on the same lot and customarily incidental thereto.

⁴ The Conditional Use process is described in its entirety in Section 94.16.06

MEMORANDUM

TO: Community Life and Public Safety Committee
CC: Plan Commission and Village Board of Trustees
FROM: Jared Wehner, Assistant Planner, Department of Planning and Development
DATE: August 22, 2016
SUBJECT: RE: Proposal to allow for the keeping of chickens within residential lots (non-ag)

Currently, under the Village Zoning Ordinance, Chapter 94, the keeping of chickens is not permitted within any residential zoning districts¹. The reasoning behind this policy is, at the time of adoption, the Village is becoming an urban community and there were more complaints regarding the keeping of chickens than there were people in favor due to exceeding the number of allowable chickens and rooster; the odor generated from the coop; open-air slaughtering; loose chickens trespassing into neighboring lots; and depending on the breed, some can be loud. Presently, from staff's understanding, the majority of residents in the community are against the idea of having chickens in residential neighborhoods. This is based on the complaints received by staff; albeit a low number, but residents typically complain as soon as they find out their neighbor has chickens, or other similar farm animals.

The zoning code defines two ways to raise farm animals, which are defined under "Agricultural Use," as a principal use² and "Keeping of Farm Animals on Residential Lots," as an accessory use³. The later definition, which is attached, would be the policy that would need to be altered to allow this use within residentially zoned lots, if the Community Life and Public Safety and Plan Commission endorse such a policy change and the Village Board approves and adopts said policy.

If this policy were to change, then it would need to address several concerns. Since the current code defines the allowable areas by zoning district, it should be determined as to which districts the "Keeping of Farm Animals on a Residential Lot" be allowed within and whether it should be allowed as a permitted use-by-right or by conditional use permit. Staff would recommend that the use be permitted by a conditional use only within the SF-L Single Family Residential-Large Lot and SF-S Single Family Residential-Small Lot with an annual license renewal process. The conditional use process⁴ requires a public hearing, which gives neighbors and concerned citizens the opportunity to express their support or opposition. This ensures that the applicant will not impose any undue burden on neighbors. The annual license renewal insures the applicant is maintaining the requirements set forth in the conditional use and not a nuisance to neighbors. The limit of number of chickens, hens only, would be 4. Coops would have to adhere to all accessory structures (for residential use) requirements. More requirements may come from discussion and action by the Plan Commission.

Staff is neither opposed or for such a change within the zoning code. It should be noted that if there is a change in the code staff will spend more time taking complaints from residents and investigating whether a violation exists on site. On average, staff currently spends 2 to 4 hours per complaint with the investigation, documentation and writing notice of violation letters, then there is follow up to ensure the violation is resolved. If the violation is not resolved, staff must take further action, resulting in more time being spent.

In conclusion, the decision ultimately comes from the Village Board of Trustees with a recommendation coming from the Community Life and Public Safety Committee and policy recommendations from the Plan Commission, as it is a matter concerning the zoning ordinance. It will not be an overnight process, as staff would have to do more comprehensive research on policy and community impact, write the amendments to the code, have Plan Commission's recommendation, which requires a public hearing, and finally, Village Board of Trustee's approval. There will also be an adjustment process with residents throughout the community.

¹ Residential zoning districts are defined as SF-L Single Family Residential-Large Lot, SF-S Single Family Residential-Small Lot, 2F Two Family Residential, MF Multiple Family Residential and MH Manufactured Home per Section 94.2.02(2).

² Any and all of the primary uses of a property, treated as a use permitted by right or as a conditional use (rather than as an accessory use or a temporary use).

³ A use subordinate to, and serving, the principal use on the same lot and customarily incidental thereto.

⁴ The Conditional Use process is described in its entirety in Section 94.16.06

5. The occupants of the Accessory Dwelling Unit shall not exceed one family plus one unrelated person, or two unrelated individuals.

(9) **Animal Fancier.**

An accessory use wherein a person who owns or keeps, within or adjoining a residence, four to ten dogs or five to ten cats for personal and noncommercial purposes, which are limited to hunting, tracking, exhibition in dog shows, obedience trials, field trials, dog sledding, animal foster rescue or to enhance or perpetuate a given breed, and who has secured a license for such activity in accordance with the provisions of this Chapter and Chapter 10 of the Code.

(10) Keeping of Farm Animals on Residential Lots.

The keeping or raising of farm animals on a residential lot, in zoning districts where allowed under Figure 3.04 and where such activity is clearly accessory to the principal residential use. Farm animals are as defined in Article 17. The animals may be kept for show, breeding, or products that are predominantly consumed or used by the residents of the same lot. Gardening and residential composting are allowed in all zoning districts.

Performance Standards:

1. All animals shall be kept within a completely enclosed, covered area to the rear of the residence.
2. Animal enclosure areas may not exceed 20 percent of the lot area.
3. Use shall meet all performance standards in Article 12, including odor standards in Section 94.12.15.
4. Any slaughtering shall take place in a completely enclosed building.
5. The use of mechanized farm equipment and on-site sale of food or fur are prohibited.
6. To be considered an accessory use within any RR zoning district:
 - a. The only permitted farm animals are up to 8 chickens, up to 8 ducks, and bees.
 - b. All animal enclosures and beehives shall meet the minimum interior side and rear setback requirements for detached accessory buildings per Figure 5.01(2).
 - c. No animal enclosure shall be located closer than 10 feet from the principal building.
 - d. The minimum lot size for the keeping of farm animals is two acres (three acres for bees).
 - e. The raising or keeping of farm animals shall be permitted at a density not to exceed one animal unit per every acre owned, not considering fractional amounts of acreage.
7. Within the AR zoning district:
 - a. The keeping or raising of hogs or fur-bearing animals as an accessory use to the principal residential use shall not be permitted.
 - b. The raising or keeping of farm animals shall be permitted at a density not to exceed one animal unit per every acre owned, not considering fractional amounts of acreage. The definition of an animal unit is in Section 94.17.04. The Zoning Administrator may approve modifications and exceptions to this animal unit density standard if, each year the normal density standard is to be exceeded, the land owner provides conservation compliance documentation from Marathon County signifying that the keeping of a higher density of animal units is in compliance with all NR 151 Agricultural Runoff Performance Standards and Prohibitions.
 - c. Animal enclosures may be no closer than 50 feet from any lot line, except that beehives and poultry houses for not more than eight chickens or ducks need only meet the minimum setback requirement for detached accessory buildings in Figure 5.01(2).
8. The keeping of bees shall be governed by the following additional regulations:
 - a. No more than one beehive shall be kept for each 5,000 square feet of lot area.

- b. The front of any beehive shall face away from the property line of the residential property closest to the beehive. A “flyway barrier” consisting of a solid fence of six feet in height or a dense hedge at least six feet in height shall be placed along the side of the beehive that contains the entrance to the hive, be located within five feet of the hive, and extend at least two feet on either side of the hive. No such flyway barrier shall be required if all beehives are located at least 25 feet from all property lines.
- c. A supply of fresh water shall be maintained in a location readily accessible to all bee colonies on the site throughout the day to prevent bees from congregating at neighboring swimming pools or other sources of water on nearby properties.
- d. No Africanized bees may be kept.

(11) Company Cafeteria.

A food service operation that provides food only to company employees and their guests, meets state food service requirements, and is located on the same property as a principal land use engaged in an operation other than food service.

(12) Company Provided On-Site Recreation or Child Care.

Any recreational or child care facility located on the same site as a principal land use, and that is reserved solely for the use of company employees and their occasional guests, and licensed as may be required by the State.

(13) Indoor Sales Incidental to Storage or Light Industrial Land Use.

Includes any retail sales activity conducted exclusively indoors that is incidental to a principal land use such as warehousing, wholesaling, or any “Light Industrial” land use on the same site.

Performance Standards:

1. The total gross floor area devoted to sales activity shall not exceed 25 percent of the total gross floor area of the buildings on the property. Areas devoted to uses such as custom ceramics, glass, wood, paper, fabric, and similar crafts may exceed 5,000 square feet with the granting of a conditional use permit.
2. The indoor sales area shall be physically separated by a wall from other activity areas.
3. Parking requirement: Adequate parking, per the requirements for “Indoor Sales or Service” land uses, shall be provided for customers. Said parking shall be in addition to that required for the “Light Industrial” or other uses on the lot.

(14) Light Industrial Activities Incidental to Indoor Sales or Services.

Any “Light Industrial” use conducted exclusively indoors that is incidental to another principal land use such as “Indoor Sales or Service” land use on the same site.

Performance Standards:

1. Must be conducted exclusively indoors and with doors and windows to the building closed.
2. Floor area devoted to light industrial activities must not exceed 20 percent of the total floor area of the buildings in the property, or 5,000 square feet, whichever is less.
3. Must be physically separated by a wall from other activity areas that are available for public access.
4. Must not generate any noise, odor, or vibration at any property line.
5. May only operate between the hours of 7 a.m. and 6 p.m., Monday through Friday.

Backyard Chickens
By: Sabrina Radtke

Dear village board,

My name is Sabrina Radtke, I am currently 13 years old and in 8th grade. I have always dreamed to live on a farm, my aunt has a farm so that was good enough for a couple of years. I began to get more interested in Agriculture and animals, so I made some friends that had farms. I have been thinking about joining 4H and although it would be too late for me to show in the fair this year, I would hang around and figure out how the fair works. My parents were hesitant on giving me an answer for joining 4H because it takes a lot of time, especially if you are thinking of showing an animal. I wanted to show all kinds of animals but 1. It takes a lot of time, and 2. It pretty much requires you to live on or close to a farm so you can work with your animals. My mom recently told me about backyard chickens and how places like Madison, Milwaukee and Marshfield can have backyard chickens. I thought if a city as big as Milwaukee can have chickens why can't we? So I am asking you, the village board, if you would give me a special permit to have backyard chickens so I would be able to raise them for 4H or if you would even amend the law to allow backyard chickens? Being able to have backyard chickens would be an awesome experience for me. You may be thinking that chickens can be loud, but hen chickens are quite quiet. Hens make a soft clucking noise when they lay eggs, inside their nest box in their coop. Other than that they are quite quiet. Roosters are the ones that crow, which is why they are not allowed in cities that allow hens. Chickens are much quieter than dogs. They don't take up that much space either, chickens roughly need 2 square feet per chicken inside the nesting box. I have some neighbors that have three rabbits all in separate cages that are roughly 5-6 feet long, those cages are larger than what a hen house would need to be. My family has a garden and the chicken manure could be recycled into the garden as fertilizer. As for chicken feed, chickens would help us cut down on our waste from our food. We could recycle and give table scraps to the chickens so that would help us cut down on our waste. In my neighborhood we struggle with ants and grubs because we live in such a sandy area. Chickens would help reduce the bug problems, without the use of pesticides or other chemicals, because they don't just eat a steady diet of grain and vegetables, they scratch for bugs. From my research, cities that have passed laws for backyard chickens, very few people actually apply for permits. In reality if a law was passed that would allow backyard chickens, very few people would apply for a permit. After all, chickens are a lot of work but are also very rewarding, they just aren't for everyone.

Some general laws that would need to be enforced for the backyard chickens would be

1. You may only have between 4-6 chickens (hens). No roosters allowed.
2. Chickens will only be allowed in single family, owned homes not rented or leased homes.
3. Chicken coops/runs must be located to the rear of the house and a minimum of 25 feet from a property line.
4. Chickens must be in a contained area/coop/run at all times. No free-roaming chickens.

6. You must provide your chickens with fresh water and grain. Grain/feed containers must be rodent-proof.
7. Ethical cleaning of the hen house must be done on a regular basis to provide clean conditions.
8. The chicken eggs are for family consumption only. They will not be sold.
9. You will need to apply for a permit for backyard chickens. A state of Wisconsin premise ID is also required.
10. No slaughtering within the village limits.

Backyard chickens can be a great idea for many reasons, fresh eggs, recycling or for teaching kids how to care for animals. So I ask you again if you would please think about giving me a special permit so I can raise backyard chickens for 4H or if you would even amend the law so others can raise backyard chickens too?

My parents are in full support of raising backyard chickens, we are willing to come in and present if wanted. If you would like to discuss this further please contact me at 414-533-0259 or my mom, Joanie, at 715-575-3664.

Renee Hodell

From: Joanie <joanierad@yahoo.com>
Sent: Saturday, July 30, 2016 12:36 PM
To: Renee Hodell
Subject: conditional use permit for 4H/chickens

Hi Renee,

We talked about a month ago regarding my daughter wanting to raise a few chickens (4-6) for 4H and garden composting. At that time you thought maybe we could attend some sort of meeting where the board could meet us and hear Sabrina's plan. I thought you mentioned the beginning of August. We were wondering if this is still a possibility? We will be out of town the week of 8/8-8/12.

As I explained to you on the phone and I believe Sabrina's letter stated it: We do not have any houses directly behind us, just an 8-acre field. We have 1 neighbor on each side of us. If we had a small coop it would be placed near our deck, out of sight from the road and out of sight from the neighbor on our north side. The neighbor to the south of us loves the idea of us having chickens and stated she would be willing to come to a meeting or write a letter of endorsement for us if she cannot attend a meeting (she is a busy nurse). The size coop we would be looking at would be smaller than your typical dog house/kennel. Chickens are quiet, they do not crow. They make a soft clucking noise, much quieter than the song birds or crows in the environment.

I would also like to point out that we've had cats and dogs all the while we lived in Weston, always licensed and vetted beyond what regulations require. We've never had any complaints. As a matter of fact, our 2 dogs a few years ago were Certified Therapy Dogs with the local Wausau Chapter. I was a certified therapy dog handler as was Sabrina. She was the youngest handler at that time at the age of 10. She is a very responsible, respectful kid.

I also thought it might be easier to correspond via email as we played phone tag an awful lot last month trying to get a hold of each other 😊

Thanks for considering,

Joanie Radtke
9957 Sandhill Dr.
715-575-3664

Sent from [Mail](#) for Windows 10

Village of Weston, Wisconsin
COMMUNITY LIFE & PUBLIC SAFETY MEETING

held on Monday, August 22, 2016, 2016 at 6:00 p.m., in the Board Room, at the Municipal Center
Trustee Schuster Presiding.

A. OPENING OF SESSION AT 6:00 P.M.

1. **Community Life & Public Safety Meeting called to order by Village Trustee Schuster.**
2. **Clerk will take attendance and roll call.**

Roll call indicated 4 CLPS members present (Robert Kienbaum was excused).

<u>Member</u>	<u>Present</u>
Fiene, Brian	YES
Kienbaum, Robert	NO
Martin, Zach	YES
Schuster, Fred	YES
Zeigler, Jon	YES

Village Staff in attendance: Loren White, Renee Hodell, Chief Wally Sparks, Jared Wehner, and Bob Wesinek from the Town of Weston

3. **Requests for Silencing of cellphones and other electronic devices.**
4. **Acknowledgment of visitors if any.**

There was three visitors.

B. COMMENTS FROM THE PUBLIC

There were no comments from the Public

C. PRESENTATIONS

5. Joanie and Sabrina Radtke on having backyard chickens

Motion by Ziegler, second by Fiene, to move forward in the process of allowing chickens by sending this to the Plan Commission to implement the policy and determine the regulations if they so choose.

Yes Vote: 4 No Votes: 0 Abstain: 0 Not Voting: 0 Result: PASS

<u>Member</u>	<u>Voting</u>
Fiene, Brian,	YES
Kienbaum, Robert	-----
Martin, Zach	YES
Schuster, Fred	YES
Ziegler, Jon	YES

Schuster did mention that just because this Committee passed it doesn't mean Plan Commission or the Board will approve it. Wehner also stated that this could take a while depending on meeting schedules.

Joanie and her daughter Sabrina (14 yrs old) (9957 Sandhill Dr., Weston) gave a presentation regarding backyard chickens and wanting to obtain a Conditional Use for chickens not only for 4H but for their garden and food waste. Sabrina also explained that the hen chickens need a rooster to produce eggs and are much quieter. She also explained how when she grows up she would like to become a farmer. Having chickens would force her to get up early to tend to the chickens and take responsibility on chores.

Joanie Radtke also spoke, stating their family have been residents for almost 20 years and is here to support her daughter. She stated she presented her case a couple of years ago but didn't follow through due to an illness in her family. She also researched other ordinances across the U.S. Joan made comment that female poultry hens that do not crow, are quieter than song birds and that they will cut down on insects and mice in the yard. Will cut down on lawn clippings, kitchen scraps, and garden waste. Joanie also stated that communities that do have them have ordinances that reference coops, where in the yard they can go, no slaughtering etc. Their coop would be small and not visible from the street. Joanie referenced diseases but they are healthier than their commercial counterparts do to the better living

conditions and diet. All of their other pets are well taken care of and trained including certified therapy dogs. Fiene asked if they had talked to the neighbors and they had and one of them actually would like to have chickens also. Martin asked who would be verify that the conditions are meeting code. Guild stated that chickens are becoming a big movement but from and Administration perspective for everyone one person that is responsible there are multiple ones that aren't, and in the past because of minimal staffing and resources the Village has chosen to not allow chickens because of the flagrant abuses. Guild then stated that in order to allow chickens there would need to be an ordinance change which would be done through the Plan Commission. Guild then stated that Hodell and Wehner Could talk more about the nuisance and zoning issues that would come up from having chickens.

Wehner talked about the zoning and how chickens are currently not allowed in residential areas (the Radtke's are currently zones Single Family Small Lot which is the most dense), and in order to get a "conditional use permit" the Zoning Code would have to change, a fee would need to be charged, and there would need be a public hearing. Wehner did state that Kronenwetter does allow chickens and there is a yearly fee but their lots are also a lot bigger as their standard is ½ acre where the Village is 10,000 sq. ft. Wehner wasn't able to talk with anyone at the Kronenwetter Municipal Center to see what if any complaints they have received. Schuster asked if Wehner knew how long Kronenwetter has allowed chickens (Wehner stated about 3 years) and how many permits they have given out (Wehner did not know at this time). Hodell talked about the complaints she has received and they have been about multiple chickens roaming, the conditions of the yard, the slaughtering of chickens in the yard.

Ziegler asked how strict can the ordinance be. If residents were allowed to have chickens and they weren't following the rules could their permit be revoked and within how many days. Wehner stated that if someone was not following the rules they could pull the permit at any time.

Hodell questioned if this issue needs to go to the Plan Commission, and Guild stated the recommendation to allow (or not allow chickens) would come from the Community Life and Public Safety Committee as more of the policy making decision and the structure of the ordinance would be reviewed by the Plan Commission on how to implement the policy (i.e. how many chickens, size of coop, where located on property, etc.) and the Board would review both committee's decisions.

Ziegler asked the Radkte how many chickens they were looking at having in which Joanie stated 4-6. Wehner than stated with the size of the lot it would probably end up being a 4 chicken limit particularly in Single family small lot properties.

D. BUSINESS ITEMS FOR CONSIDERATION, DISCUSSION, AND ACTION

6. Approve previous meeting minutes from June 27, 2016

Motion by Ziegler, second by Martin, to approve the Community Life & Public Safety, June 27, 2016 meeting minutes. Fiene did note that there were a few words that had transposed letters towards the end of the minutes.

Yes Vote: 4 No Votes: 0 Abstain: 0 Not Voting: 0 Result: PASS

<u>Member</u>	<u>Voting</u>
Fiene, Brian,	YES
Kienbaum, Robert	-----
Martin, Zach	YES
Schuster, Fred	YES
Ziegler, Jon	YES



It's Right Here.

Village of Weston, Wisconsin

OFFICIAL MEETING AGENDA OF THE BOARD OF TRUSTEES

MEETING PACKET

AGENDA ITEM COVER SHEET

ITEM # – D.6.

This notice was posted at the Municipal Center, and on the Village's website at www.westonwi.gov, and was emailed to local media outlets (Print, TV, and Radio) on 09/16/2016 @ 2:00 p.m. A quorum of members from other Village governmental bodies (boards, commissions, and committees) may attend the above noticed meeting in order to gather information. No actions to be taken by any other board, commission, or committee of the Village, aside from the Board of Trustees. Should a quorum of other government bodies be present, this would constitute a meeting pursuant to State ex rel. Badke v. Greendale Village Bd., 173 Wis.2d 553, 494 N.W.2d 408 (1993). Wisconsin State Statutes require all agendas for Committee, Commission, or Board meetings be posted in final form, 24 hours prior to the meeting. Any posted agenda is subject to change up until 24 hours prior to the date and time of the meeting. Any person who has a qualifying disability as defined by the Americans with Disabilities Act requires that meeting or material to be in accessible location or format must contact the Weston Municipal Center at 715-359-6114, by 2pm the Friday prior to the meeting so any necessary arrangements can be made to accommodate each request.

**Village of Weston, Wisconsin
AGENDA ITEM COVERSHEET
Requested for Official Consideration and Review**

REQUEST FROM: **JENNIFER HIGGINS; DIRECTOR OF PLANNING AND DEVELOPMENT
KEITH DONNER, DIRECTOR OF SERVICES**

ITEM DESCRIPTION: **RESOLUTION NO. 16-017 A RESOLUTION TO APPROVE THE
PRELIMINARY PLAT OF MISTY PINES SUBDIVISION**

DATE/MTG: **BOARD OF TRUSTEES; MONDAY, SEPTEMBER 19, 2016**

POLICY QUESTION: Should the Board of Trustees approve the preliminary plat with the conditions proposed by the Plan Commission?

RECOMMENDATION TO: I make a motion to approve Resolution No. 16-017.

LEGISLATIVE ACTION:

- | | | |
|---|------------------------------------|--|
| <input checked="" type="checkbox"/> Acknowledge/Approve | <input type="checkbox"/> Ordinance | <input type="checkbox"/> Proclamation |
| <input type="checkbox"/> Administrative Order | <input type="checkbox"/> Policy | <input type="checkbox"/> Reports |
| <input type="checkbox"/> Expenditure | <input type="checkbox"/> Procedure | <input checked="" type="checkbox"/> Resolution |
-

FISCAL IMPACT ANALYSIS:

- | | |
|--|-----|
| <input type="checkbox"/> Budget Line Item: | N/A |
| <input type="checkbox"/> Budget Line Item: | N/A |
| <input type="checkbox"/> Budgeted Expenditure: | N/A |
| <input type="checkbox"/> Budgeted Revenue: | N/A |
-

STATUTORY / RULEMAKING / POLICY REFERENCES:

- | | |
|---|------------------------------------|
| <input type="checkbox"/> WI Statue: | _____ |
| <input type="checkbox"/> WI Administrative Code: | _____ |
| <input type="checkbox"/> Case Law / Legal: | _____ |
| <input checked="" type="checkbox"/> Municipal Code: | Chapter 74 Subdivision Regulations |
| <input type="checkbox"/> Municipal Rules: | _____ |
-

PRIOR REVIEW: PIC – 8/29/16 Meeting
PC – 9/12/16 Meeting

BACKGROUND: The Village has been approached by landowner G&S Investments for a 49 lot single family subdivision in an infill area of the Village near Pick N Save. Staff has already received approval of the road names from Marathon County. Staff and the Planning Commission have come up with a list of conditions that need to be addressed by the owners prior to final plat approval by the Village. They are listed in the attached resolution we are asking for your approval on at the 9/21/16 meeting.

Attachments – Resolution No. 16-017



VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN

RESOLUTION NO. 2016-017

**A RESOLUTION TO APPROVE THE PRELIMINARY PLAT OF MISTY PINES
SUBDIVISION**

WHEREAS, pursuant to Wis. Stats. Chapters 61, 62.23, 80.08, 236 and 703, the Village of Weston is authorized to regulate and control the division of land within the Village and its extraterritorial area; and

WHEREAS, G&S Investments, LLC has submitted the preliminary plat of **Misty Pines Subdivision** for acceptance and approval; and

WHEREAS, the Village of Weston Plan Commission reviewed said preliminary plat at their meeting of September 12, 2016 and has recommended conditional approval of said plat; and

NOW THEREFORE BE IT RESOLVED, the VILLAGE OF WESTON BOARD OF TRUSTEES hereby approve the recommendation of the Plan Commission to approve the Preliminary Plat for Misty Pines Subdivision, with a typical street cross section of 24 feet of pavement with a 2-foot curb, infiltration swale/ditch and 5 foot sidewalks on both sides, subject to the following conditions:

1. Update owner contact information to include email address.
2. Update Surveyor contact information to include email address.
3. Add Engineer contact information.
4. Increase R.O.W. width to 66 feet at east end of Sternberg, reducing to 60 feet at common lot boundary of Lots 41& 42 and west of lot 43 to allow for transition of street and sidewalk construction.
5. Add access restrictions to:
 - a. The entire north line (Ross Avenue) and the north 67 feet of the east side (Misty Pines Lane) of Lot 1.
 - b. The west 69 feet of the south line of Lot 11 (Archer Street)
 - c. The west 65 feet of the north line of Lot 14. (Archer Street)
 - d. The west 65 feet of Lot 15 (Sternberg Ave.)
 - e. The entire west line (Fox Street) and the west 92 feet of the north line (Sternberg Ave.) of Lot 32
6. Add a 15-foot wide snow storage easement parallel to the access control area of Lots 11 and 14.
7. Add all building setback lines to the preliminary plat (Sec. 74.3.04, (c), 6.
 - a. 30-foot front yard
 - b. 8-foot side yard (interior lot line)
 - c. 20-foot rear yard
 - d. 20-foot non-drive side yard of corner lot (for interior corner lots 4, 12, 17, 19, 23, 26, 31, 43, show 30-foot setback on both street sides with a note on the Preliminary Plat indicating front or side yard designation is determined based on the street from which the lot is accessed)
8. Show lot lines on corner lots with a minimum 25-foot radius per Sec. 74.6.10(4) and show setback lines consistent with the property boundaries.
9. Show vision triangles at R.O.W. lines at all intersections per Section 71.6.01 (2)

10. Add minimum first floor building elevations based on proposed average centerline elevation of street(s) fronting each lot. In lieu of indicating these elevations on the plat they may be indicated in a table on the plat.
11. Show WPS, Charter, and Frontier easements and provide verification letters from each verifying they have received a copy of the plat and agree to any easement locations and dimensions.
12. Show all proposed easements and include a note(s) as to the purpose of the easement and the grantee(s).
13. Provide a note on the plat that property owners are required to maintain any storm water easements.
14. Provide a note on the plat that fences may be placed in the storm water easement however, they may be removed due to Village need to access the stormwater areas. Cost to reinstall the fence will be at the owner's expense.
15. Provide a note on the plat that property owners are to maintain and preserve the drainage ditches and swales along the boulevard.
16. Payment of Parkland Dedication Fees of \$11,956 (49 lots at \$244 per lot), or dedication of parkland as required by the Park and Recreation Committee, or combination of fee and parkland dedication consistent with the Village's Comprehensive Outdoor Recreation Plan.
17. Approval of plans for public improvements by the Director of Public Works/Director of Services in accordance with the requirements of Chapter 74 and other construction standards of the Village of Weston including street tree planting.
18. Execution of a Development Agreement in accordance with Section 74.7.03 which requires a performance guarantee (i.e., financial security, bond, etc.) for public improvements based on the level of completeness of the public improvements at the time of filing of the final plat and which also includes the conditions upon which building permits may be issued, among other things.

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF WESTON, on 19th day of the month of September, 2016.

VILLAGE OF WESTON, a Municipal Corporation of the State of Wisconsin.

By: _____
BARBARA ERMELING, Village President

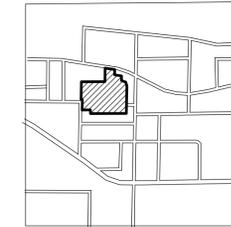
ATTEST:

By: _____
SHERRY WEINKAUF, Village Clerk

PRELIMINARY PLAT

MISTY PINES

OF ALL OF LOTS 1, 2 AND 3 OF VOLUME 32 CERTIFIED SURVEY MAPS PAGE 145 AND ALL OF LOT 3 OF VOLUME 30 CERTIFIED SURVEY MAPS, PAGE 191 LOCATED IN PART OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 17, TOWNSHIP 28 NORTH, RANGE 8 EAST, VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN



Location Sketch
Section 17-28-08
Scale: 1"=2000'

LEGEND

- 30' Frontyard setback shown (varies on corner lots)
- FOUND 2" I. PIPE
- FOUND 1" I. PIPE
- SET 1 3/16" X 30" IRON ROD WEIGHING 3.76 LBS/LIN FT
- PUBLIC LAND SURVEY CORNER
- RECORD DATA
- 1" X 24" IRON PIPE WEIGHING 1.13 LBS/LIN FT SET AT ALL OTHER LOT CORNERS AND OUTLOT CORNERS

OWNER:
G & S Investments
7306 Zinser Street
Weston, WI 54476
715-355-6717

SURVEYOR:
Plover River Land Co., Inc.
156 Kent Street
Wausau, WI 54403
715-449-2229



GRAPHIC SCALE



1 inch = 80 ft.

SHEET 1 OF 1

MISTY PINES	
OF THE SE 1/4 OF THE NW 1/4 SEC. 17, T. 28 N., R. 8 E. VILLAGE OF WESTON, MARATHON COUNTY WISCONSIN	
DRAFTED BY: DH	CHECKED BY:
DATE: AUGUST 15, 2016	JOB NO.:
REVISION DATE:	
PLOVER RIVER LAND CO., INC. 156 KENT STREET, WAUSAU, WI 54403 715-449-2229	



Village of Weston, Wisconsin
AGENDA ITEM COVERSHEET
Request for Official Consideration and Review from Plan Commission

REQUEST FROM: **JENNIFER HIGGINS, PLANNING AND DEVELOPMENT DIRECTOR**
 KEITH DONNER, DIRECTOR OF SERVICES

ITEM DESCRIPTION: **MISTY PINES SUBDIVISION PRELIMINARY PLAT REVIEW**

DATE/MTG: **PLAN COMMISSION, MONDAY SEPTEMBER, 12, 2016**

REQUESTED ACTION: Applicant would like approval of the Preliminary Plat as submitted.

POLICY QUESTION: Should the Plan Commission approve the preliminary plat w/o any conditions?

RECOMMENDATION: I make a motion to endorse approval, and recommend that the Board of Trustees adopt a resolution incorporating the conditions and stipulations under item A below as recommended by the Zoning Administrator, the Director of Services, and the Property & Infrastructure Committee detailed below.

APPLICANT: G & S Investments, 7306 Zinser Street, Weston, WI 54476

PROPERTY OWNER: G & S Investments, 7306 Zinser Street, Weston, WI 54476

PROPERTY DESCRIPTION: All of lots 1, 2, and 3 of Volume 32 Certified Survey Maps Page 145, and all of Lot 3 of Volume 30 Certified Survey Maps, Page 191, Located in Part of the Southeast ¼ of the Northwest ¼ of Section 17, Township 28 North, Range 8 East, Village of Weston, Marathon County, Wisconsin

ZONING: SF-S Single Family Residential -Small Lot

SURROUNDING LAND USES: MF Multiple Family Residential (North and East), SF-S Single Family Residential - Small Lot (West and South)

CONDITIONS OF APPROVAL: Since there is some question as to the suitability of the 28-foot street cross section with 2-foot wide flat curbs, approval of the final plat approval will be based on the following conditions.

A. Provided the Plan Commission agrees with the recommendation of the Property & Infrastructure Committee (See attached staff report and back-up) regarding the typical street cross section of 24 feet of pavement with a 2-foot curb, infiltration swale/ditch and 5 foot sidewalks on both sides, the following changes/additions must be made to the Plat (see attached marked up preliminary plat for more detail):

1. Update owner contact information to include email address.
2. Update Surveyor contact information to include email address.
3. Add Engineer contact information.
4. Increase R.O.W. width to 66 feet at east end of Sternberg, reducing to 60 feet at common lot boundary of Lots 41 & 42 and west of lot 43 to allow for transition of street and sidewalk construction.

5. Add access restrictions to:
 - a. The entire north line (Ross Avenue) and the north 67 feet of the east side (Misty Pines Lane) of Lot 1.
 - b. The west 69 feet of the south line of Lot 11 (Archer Street)
 - c. The west 65 feet of the north line of Lot 14. (Archer Street)
 - d. The west 65 feet of Lot 15 (Sternberg Ave.)
 - e. The entire west line (Fox Street) and the west 92 feet of the north line (Sternberg Ave.) of Lot 32
6. Add a 15-foot wide snow storage easement parallel to the access control area of Lots 11 and 14.
7. Add all building setback lines to the preliminary plat (Sec. 74.3.04, (c), 6.
 - a. 30-foot front yard
 - b. 8-foot side yard (interior lot line)
 - c. 20-foot rear yard
 - d. 20-foot non-drive side yard of corner lot (for interior corner lots 4, 12, 17, 19, 23, 26, 31, 43, show 30-foot setback on both street sides with a note on the Preliminary Plat indicating front or side yard designation is determined based on the street from which the lot is accessed)
8. Show lot lines on corner lots with a minimum 25-foot radius per Sec. 74.6.10(4) and show setback lines consistent with the property boundaries.
9. Show vision triangles at R.O.W. lines at all intersections per Section 71.6.01 (2)
10. Add minimum first floor building elevations based on proposed average centerline elevation of street(s) fronting each lot. In lieu of indicating these elevations on the plat they may be indicated in a table on the plat.
11. Show WPS, Charter, and Frontier easements and provide verification letters from each verifying they have received a copy of the plat and agree to any easement locations and dimensions.
12. Show all proposed easements and include a note(s) as to the purpose of the easement and the grantee(s).
13. Provide a note on the plat that property owners are required to maintain any storm water easements.
14. Provide a note on the plat that fences may be placed in the storm water easement however, they may be removed due to Village need to access the stormwater areas. Cost to reinstall the fence will be at the owner's expense.
15. Payment of Parkland Dedication Fees of \$11,956 (49 lots at \$244 per lot), or dedication of parkland as required by the Park and Recreation Committee, or combination of fee and parkland dedication consistent with the Village's Comprehensive Outdoor Recreation Plan.
16. Approval of plans for public improvements by the Director of Public Works/Director of Services in accordance with the requirements of Chapter 74 and other construction standards of the Village of Weston including street tree planting.
17. Execution of a Development Agreement in accordance with Section 74.7.03 which requires a performance guarantee (i.e., financial security, bond, etc.) for public improvements based on the level of completeness of the public improvements at the time of filing of the final plat and which also includes the conditions upon which building permits may be issued, among other things.

B. If the Plan Commission does not agree with the recommendation of the Property & Infrastructure Committee (See attached staff report and back-up) regarding the typical street cross section of 24 feet of pavement with a 2 foot flat curb, infiltration swale/ditch and 5 foot sidewalks on both sides, and instead recommends an integral 2-foot curb & gutter with 6 inch high face and sloped boulevard, the following changes/additions must be made to the Plat in addition to the conditions described under Item A above:

1. Submit a grading plan for the plat showing locations of berms.
2. Addition of 20-foot wide stormwater/drainage easements centered on the common boundary lines between the following lots:
 - a. 14 & 15; 13 & 16; 16 & 18; 13 & 18; 12 & 13; 20 & 29; 21 & 28; 22 & 27; 27 & 28
 - b. Add easements for access to berms and other drainage swales/ditches which need to be directed to the storm water drainage system.

ADDITIONAL BACKGROUND:

At the meeting of the Property & Infrastructure Committee on August 29, 2016, the Committee approved the modified street cross section of 24 feet of asphalt pavement with 2-foot wide flat curbs, a 10.5-foot wide drainage/infiltration swale and 5-foot wide sidewalks on each side. This street will be constructed within a 60-foot wide right-of-way. Staff is not recommending that parking be restricted on the public streets within the development at this time. The boulevard area will be planted with grass in addition to the street trees required by Village ordinance.

This recommended street cross section will minimize if not eliminate the need to channel water into back-yards in easements and detention pond. Based on previous experiences with attempting to direct water into rear and side yards, there are many problems created once homes are built and different builders and homeowners join the mix. To avoid those problems the site would likely need to be clear cut to define the drainage throughout the plat.

Advantages of this modified cross section also include:

1. Minimizing the public storm sewer and drainage system, eliminating the need for a detention basin due to the detention provided in the ditches;
2. No need for curb cuts for driveways
3. Less asphalt area to maintain over time (20% less as compared to previous typical section);
4. Traffic calming effects

The main concern for this modified cross section is the increased probability of cars parking on the street encroaching into the boulevard area. This could be remedied with a vertical curb, however, the vertical curb would then create additional drainage challenges.

During discussion on this item, the Property & Infrastructure Committee did not see it as being substantially different than existing areas in the Hidden River Subdivision area or in the Everest Addition area. [Click here](#) to see some example photos.

The street width complies with the Public Street Design Requirements in Section 74.6.06 (1) of the Subdivision Code and the referenced Figure 6.06.

Type of Street ¹	Right-of-way width	Street Width	Sidewalks Required	On-Street Parking?
Arterial	100 ⁴	46-52 ⁵	Yes, both sides	No
Collector	80 ⁴	33-41 ⁵	Yes, both sides	Determined on a case-by-case
Local	60-66 ^{4 5}	24-33 ⁵	Yes, both sides	Yes, on at least one
Alley	17	16	No	No

Figure 6.06(1): Minimum Public Street Design Requirements ¹

NOTES:

¹ See Article 14 in Chapter 94 for alternative requirements within the N Neighborhood zoning district.

² Street width includes pavement width, plus the width of the gutter section of the curb where curbing is present or proposed. The Village may require extra street width and/or off-street parking where adjacent land uses are expected to generate significant on-street parking demand, such as schools, parks, and other public and institutional uses.

³ All sidewalks shall be concrete and five feet in width. The Village may substitute a single 10-foot wide asphalt multiuse path for a sidewalk on both sides of the street where consistent with Village plans, safe pedestrian access, and best practices for multiuse path placement.

⁴ Or as indicated on the Village's Official Map.

⁵ Upon recommendation of the Director of Public Works, the Plan Commission shall establish the exact right-of-way or pavement width on each street within the ranges specified in this figure.

⁶ One-sided parking shall be located on the north and east sides of streets unless otherwise determined by the Director of Public

The effort to minimize long term maintenance and promote surface water infiltration is consistent with stated goals of the Village Comprehensive Plan

<http://wi-weston.civicplus.com/DocumentCenter/View/2191>

3.2. Goal

Weston will promote sustainable new development that adds jobs, products, services, homes, value and beauty.

ATTACHMENTS:

1. Proposed Misty Pines Preliminary Plat with staff mark-up
2. Request for Consideration as presented to the Property & Infrastructure Committee on 8/29/16 with attached documents:
 - a. Proposed Misty Pines Plat as received from developer
 - b. Preliminary Plans for Public Improvements for Misty Pines
 - c. Example pictures of modified cross sections from other unidentified communities



It's Right Here.

Village of Weston, Wisconsin

OFFICIAL MEETING AGENDA OF THE BOARD OF TRUSTEES

MEETING PACKET

AGENDA ITEM COVER SHEET

ITEM # – D.7.

This notice was posted at the Municipal Center, and on the Village's website at www.westonwi.gov, and was emailed to local media outlets (Print, TV, and Radio) on 09/16/2016 @ 2:00 p.m. A quorum of members from other Village governmental bodies (boards, commissions, and committees) may attend the above noticed meeting in order to gather information. No actions to be taken by any other board, commission, or committee of the Village, aside from the Board of Trustees. Should a quorum of other government bodies be present, this would constitute a meeting pursuant to State ex rel. Badke v. Greendale Village Bd., 173 Wis.2d 553, 494 N.W.2d 408 (1993). Wisconsin State Statutes require all agendas for Committee, Commission, or Board meetings be posted in final form, 24 hours prior to the meeting. Any posted agenda is subject to change up until 24 hours prior to the date and time of the meeting. Any person who has a qualifying disability as defined by the Americans with Disabilities Act requires that meeting or material to be in accessible location or format must contact the Weston Municipal Center at 715-359-6114, by 2pm the Friday prior to the meeting so any necessary arrangements can be made to accommodate each request.

AUTHORIZING RESOLUTION # 2016-015
URBAN FORESTRY GRANT AND URBAN FORESTRY CATASTROPHIC STORM GRANT PROGRAMS

WHEREAS, the applicant, Village of Weston, is interested in obtaining a cost-share grant from Wisconsin Department of Natural Resources for the purpose of funding urban and community forestry projects or urban forestry catastrophic storm projects specified in s. 23.097(1g) and (1r), Wis. Stats.;

WHEREAS, the applicant attests to the validity and veracity of the statements and representations contained in the grant application; and

WHEREAS, the applicant requests a grant agreement to carry out the project;

NOW, THEREFORE, BE IT RESOLVED, the applicant, Village of Weston, will comply with all local, state, and federal rules, regulations and ordinances relating to this project and the cost-share agreement;

BE IT FURTHER RESOLVED, the applicants will budget a sum sufficient to fully and satisfactorily complete the project and hereby authorizes and empowers the Director of Parks, Recreation and Forestry, its official or employee, to act on it behalf to:

1. Sign and submit the grant application
2. Sign a grant agreement between applicant and the DNR
3. Submit interim and/or final reports to the DNR to satisfy the grant agreement
4. Submit grant reimbursement requests to the DNR
5. Sign and submit other required documentation

Adopted this 19th day of September, 2016.

I hereby certify that the foregoing resolution was duly adopted by the Village of Weston Board of Trustees at a legal meeting on the 19th day of September 2016.

VILLAGE OF WESTON

By: _____
Barbara Ermeling, President

ATTEST

By: _____
Sherry L. Weinkauff, Clerk



It's Right Here.

Village of Weston, Wisconsin

OFFICIAL MEETING AGENDA OF THE BOARD OF TRUSTEES

MEETING PACKET

AGENDA ITEM COVER SHEET

ITEM # – D.8.

This notice was posted at the Municipal Center, and on the Village's website at www.westonwi.gov, and was emailed to local media outlets (Print, TV, and Radio) on 09/16/2016 @ 2:00 p.m. A quorum of members from other Village governmental bodies (boards, commissions, and committees) may attend the above noticed meeting in order to gather information. No actions to be taken by any other board, commission, or committee of the Village, aside from the Board of Trustees. Should a quorum of other government bodies be present, this would constitute a meeting pursuant to State ex rel. Badke v. Greendale Village Bd., 173 Wis.2d 553, 494 N.W.2d 408 (1993). Wisconsin State Statutes require all agendas for Committee, Commission, or Board meetings be posted in final form, 24 hours prior to the meeting. Any posted agenda is subject to change up until 24 hours prior to the date and time of the meeting. Any person who has a qualifying disability as defined by the Americans with Disabilities Act requires that meeting or material to be in accessible location or format must contact the Weston Municipal Center at 715-359-6114, by 2pm the Friday prior to the meeting so any necessary arrangements can be made to accommodate each request.

**Village of Weston, Wisconsin
AGENDA ITEM COVERSHEET
Requested for Official Consideration and Review**

REQUEST FROM: **SHERRY WEINKAUF; VILLAGE CLERK/EMPLOYEE RESOURCE
MANAGER**

ITEM DESCRIPTION: **MOBILE FOOD VENDOR LICENSE FOR TRIG'S.**

DATE/MTG: **BOARD OF TRUSTEES; MONDAY, SEPTEMBER 19, 2016**

POLICY QUESTION: Should the Board of Trustees approve the Mobile Food Vendor license for Trig's,
6205 Bus. Hwy. 51 S.?

RECOMMENDATION TO: Staff recommendation is to approve the Mobile Food Vendor license for Trig's,
6205 Bus. Hwy. 51 S.

LEGISLATIVE ACTION:

- | | | |
|--|------------------------------------|---------------------------------------|
| <input checked="" type="checkbox"/> Acknowledge/Approve | <input type="checkbox"/> Ordinance | <input type="checkbox"/> Proclamation |
| <input type="checkbox"/> Administrative Order | <input type="checkbox"/> Policy | <input type="checkbox"/> Reports |
| <input type="checkbox"/> Expenditure | <input type="checkbox"/> Procedure | <input type="checkbox"/> Resolution |

FISCAL IMPACT ANALYSIS:

- Budget Line Item: _____
- Budget Line Item: _____
- Budgeted Expenditure: _____
- Budgeted Revenue: _____

STATUTORY / RULEMAKING / POLICY REFERENCES:

- WI Statue: _____
- WI Administrative Code: _____
- Case Law / Legal: _____
- Municipal Code: Sec. 18.148
- Municipal Rules: _____

PRIOR REVIEW: N/A

BACKGROUND:

Sara Kronebusch, Agent for Trig's, applied for an annual Mobile Food Vendor License on August 17th. This license will be effective September 20, 2016 to March 31, 2016. As you can see by the attached they have built a mobile structure to serve food from. The only food that will be served will come from the store itself. Food items will include brats, hotdogs, chips, pickles, soda, water, cookies and ribs. They plan to allow non-profit groups use the structure to sell their food items as a fundraising event. Our understanding is that the non-profit groups will be able to purchase the food items from them at a reduced cost. Assistance Planner Wehner has reviewed the application and does not see any issues with allowing them to do this. A background check for Sara Kronebusch, Agent, was completed during their alcohol renewal process, and as you can see by the attached, Chief Sparks recommended approval on June 8, 2016. The \$100 annual fee has been paid.

Supplemental Briefer for Agenda Items under Consideration?

Attachments

Mobile Food Vendor

License

Village of Weston

Date: 8/17/2016

License No.: _____

Payment: Cash Check No. _____

FULL COMPLETION OF THIS FORM IS REQUIRED FOR PROCESSING

-- PLEASE USE THE ONLINE FILLABLE PDF --



5500 Schofield Ave
Weston, WI 54476

TEMPORARY USE FEES

<input checked="" type="checkbox"/>	Annual Fee	\$100.00 FEE
<input type="checkbox"/>	6-Month Fee	\$75.00 FEE
<input type="checkbox"/>	Not-For-Profit Organization	NO FEE

EXPLANATION OF PROCESS

It shall be unlawful for any person or persons to operate a mobile food vendor unit, except as provided within this Article, and without first having obtained a license from the Village Clerk. No license to operate a mobile food vendor unit shall be issued without the Village Board of Trustee's approval.

The following situations shall be exempt from obtaining the license:

- A person(s), on behalf of a charitable organization, selling individually wrapped, sealed food or beverage items that are prepared and packaged by a licensed food processor.
- A person(s), under the age of 18, operating a "lemonade stand" or the equivalent thereof on privately owned, residential use property.
- A person(s), during the Village's designated Farmers' Market days, selling food or beverages made by said person(s).

Any applicant conducting business on behalf of a not-for-profit or representing a not-for-profit are subject to the regulations set forth in this Article. Proof of 501(c)(3) federal tax-exempt status must be filed with the application at the time of submittal.

Licenses shall be issued on an annual basis beginning on April 1 and expiring on March 31, or a 6-month basis beginning on April 1 and expiring on September 30 or a beginning on October 1 and expiring on March 31, subject to subsection (k). There shall not be prorated fees or other reductions for applications.

No more than twenty (20) licenses shall be issued each year by the Village. Licenses shall be issued on a "first-come/first-serve" basis, provided that the applicant meets the requirements of this Article. No person may hold more than one license per licensing period.

APPLICANT INFORMATION

Business Name: Trig's Contact Name: Sara Kronebusch
 Business Owner: Trygve Solberg / Lee Guenther Mailing Address: 6205 Bus Hwy 51 S
 Business Address: 6205 Bus Hwy 51 S. Weston, WI 54476
Weston, WI 54476 Phone: (715) 359-0451
 Website: www.Trigs.com Email: skronebusch@tasolberg.com

INVESTIGATION

Upon receipt of an application and fee, the Village Clerk shall refer the application to the Chief of Police. The Chief of Police shall make an investigation of the accuracy of the statements made in the application and determine whether the applicant has been convicted of felony, misdemeanor, statutory violation punishable by forfeiture, or county or municipal ordinance violation in which the circumstances of the felony, misdemeanor, or other offense substantially relate to the circumstance of the permitted activity, and, if so, the nature and the date of the offense and the penalty assessed.

Required Background Information:

Last three (3) municipalities in which similar sales or solicitations were conducted:

1. _____
2. _____
3. _____

Required Applicant Information:

Driver's License No. _____ Date of Birth: _____
 Height: _____ Weight: _____
 Color of Hair: Brown Color of Eyes: _____

Manager Information (If different from Applicant):

Driver's License No. _____ Date of Birth: _____
 Height: _____ Weight: _____
 Color of Hair: _____ Color of Eyes: _____

Contact Information where the applicant can be reached at for at least seven (7) days after conducting business in the Village:

Applicant Address: _____ Phone: (715) 571-9313
 _____ WI 54476 Email: SKronebusch@fasolberg.com

Have you been convicted of any crime or ordinance violation related to sales or solicitations or other transient merchant activities within the last five (5) years? If yes, please describe the nature of the offense and municipality in which you were convicted.

No

Are there currently and other charges currently pending against you? If yes, please state the nature of the charges.

No

ZONING REGULATIONS

Temporary Sales and by Mobile Food Vendors includes the short-term sale of products and foods outside the confines of a building. Foods and beverages are made by the licensed mobile food vendor. Examples of this land use category include, but are not limited to, mobile retail food establishment, temporary retail food establishment, pushcart, ice cream vendor and temporary food stands. This category does not include "Seasonal Sales of Farm Products" (including farmers' markets), "Drive-in or Drive-through Sales or Service," or licensed mobile food vendors associated with a licensed and approved "Outdoor Assembly or Special Event." Said use is allowed in the zoning districts listed below:

Temporary Use (94.4.10)	AR	RR	PR	SF-L	SF-S	2F	MF	MH	INT	B-1	B-2	B-3	BP	LI	GI
(13) Temporary Sales by Mobile Food Vendors			T						T	T	T	T	T	T	T

Site Address: 6205 Bus Hwy 51 S Zoning District: _____
Weston, WI 54476

Start Date: _____ End Date: _____

Operation Time*: 6 am - 9 pm (as events are scheduled)

Sun Mon Tue Wed Thur Fri Sat

*Please note, Vending shall only be permitted to operate between the hours of 7:00 a.m. and 30 minutes after the provided closing hours for Class "B" licensed alcohol establishments as provided in Wis. Stat. §125.32(3).

PROPERTY OWNER INFORMATION

Property Owner: Bernard Enkro Contact Name: Bernard Enkro
Mailing Address: _____ Phone: (715) 423-5564
_____ WI 54494 Email: N/A

REQUIRED: A letter of Authorization from the Property Own or its Agent, as listed above, shall be attached to this application, granting the use of Temporary Sales by Mobile Food Vendors on the above stated property.

ADJACENT RESTAURANT OR FOOD SERVICE ESTABLISHMENTS

Please provide the business names and owners of all the establishments in which food is prepared and served on and adjacent to the property in which the activity is proposed to take place.

Business Name: <u>Pizza Hut</u>	Contact Name: _____
Business Name: _____	Contact Name: _____
Business Name: _____	Contact Name: _____
Business Name: _____	Contact Name: _____
Business Name: _____	Contact Name: _____

REQUIRED: A Letter of Approval shall be provided by each establishment in which the same type of food product is prepared and/or sold on site stating their approval of the use of Temporary Sales from a Mobile Food Vendors on the same or adjacent property.

ADDITIONAL INFORMATION

The following information is either required to be provided or attached to this application:

- A copy of the current Marathon County Health Department Certificate and Inspection Report
- A copy of the State of Wisconsin Seller's Permit, if applicable
- A copy of proof of Liability Insurance and Policy, showing a minimum coverage of \$1,000,000.00
- A photograph of the unit and a drawing, including all the dimensions of the mobile food vending unit
- A copy of the menu of what will be served by the mobile food vending unit
- A copy of proof of insurance for any vehicles involved or used in the mobile food vending unit
- A copy of the registration for any vehicles involved or used in the mobile food vending unit
- A copy of proof of 501(c)(3) federal tax-exempt status, if applicable

LIMITATIONS

The mobile food vending units shall adhere to the following limitations:

- No mobile food vending unit may be set up at any one location for more than a 7-day period. Mobile food vending units that operate out of a motorized vehicle shall be parked in a parking stall overnight as to not inhibit traffic flow.
- All mobile food vendor units shall adhere to the setbacks of the hard or gravel surface of the respected zoning district as defined in Figure 5.02(2) Non-residential District Setbacks and Height Standards within this Chapter.
- No mobile food vendor unit shall be located or operate within the right-of-way, which includes, but not limited to, the street and sidewalk, with the exception of a mobile ice cream vendor. No vending shall be made in a public street from a vehicle or other on-street unit except from the curbside of said vehicle or on-street unit. Vehicle or pedestrian flow shall not be impeded in any way. All vending from the right-of-way shall cease at sunset.
- No mobile food vendor unit shall be located within 10 feet of a fire hydrant or designated bus stop and shall not be located within the vision triangle as described in Chapter 71.
- No mobile food vendor unit shall be located or operating within 1000 feet of school property during school hours, unless written permission is granted by the school superintendent or designee and such documentation is provided with the required application.
- It shall be prohibited for any mobile food vendor units to be connected to any public source of water, sewer or electricity.
- The utilization of public property, such as light poles, utility pole, planters is prohibited.
- The utilization of a drive-up or drive-through window for motorized vehicles is prohibited.

FINES

Work on the proposed project cannot begin without the issuance of a permit. Permits filled after the fact shall be subject \$100.00 fine for the first offense and \$200 fine for the second offense and the cost of prosecution. Each and every day during which any such violation continues shall constitute a separate violation.

STATEMENT OF UNDERSTANDING AND SIGNATURES

By signing and dating below, I acknowledge that I have reviewed and understand the Village of Weston zoning and licensing ordinance and its standards of approval related to this application; read, understand, and accept my responsibilities under the reimbursement section above; submitted an application that is true, correct, and complete to the best of my knowledge; acknowledge that Village officials and/or employees may, in the performance of their functions, enter upon the subject property to inspect or gather information necessary to process this application; understand that all meeting dates are tentative and may be postponed by the Village for the reason of incomplete submittals or other administrative reasons; if this application is approved, agree to abide by this application, approved plans, and required conditions associated with plan approval in the development of the subject property; and understand that the Village's zoning and licensing ordinance and/or the conditions of development approval may specify timeframes within which I must take certain actions related to the development of the subject property, or risk having the approval being nullified. **Failing to attach all the required components will deem the status of this application as incomplete. Incomplete applications will not be reviewed and shall be discarded within 30-days if the application status remains incomplete. Any fees collected will not be refunded.**

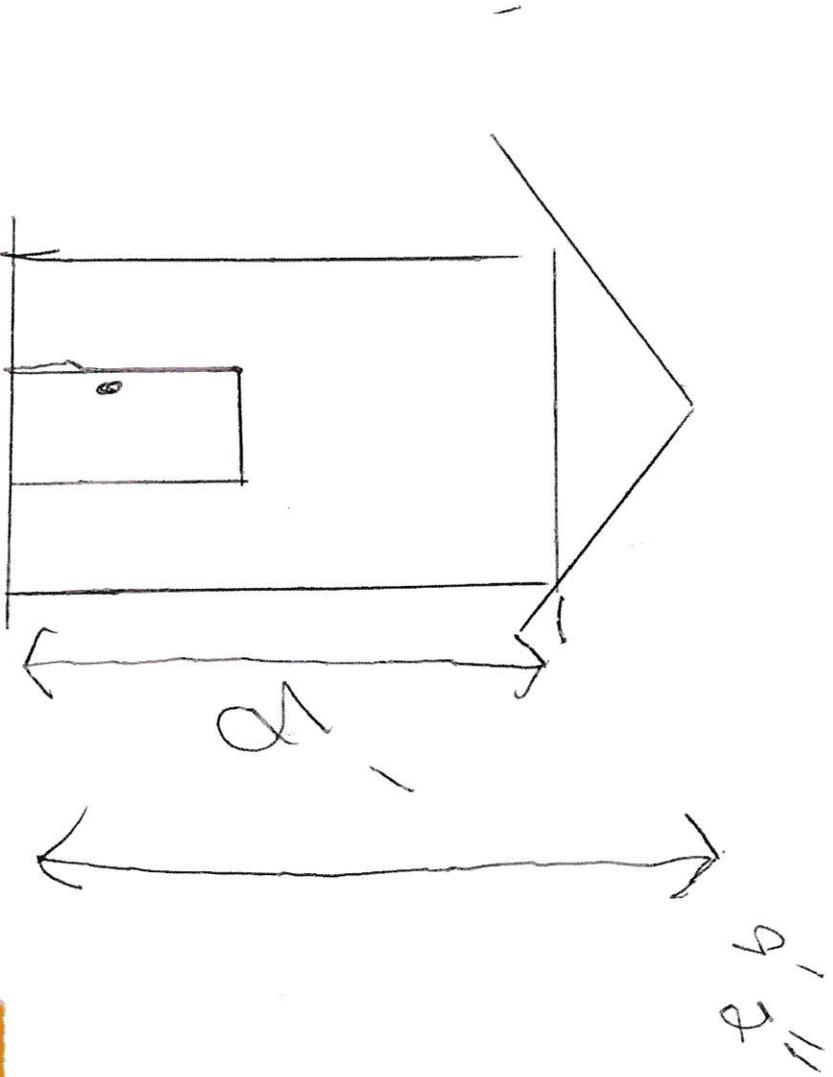


Signature of Applicant

8/11/16

Date

Business Owner On-Site Manager

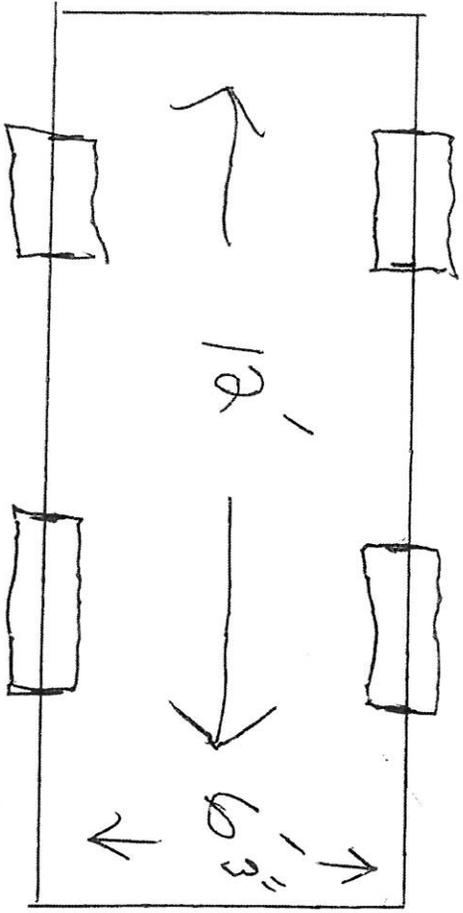


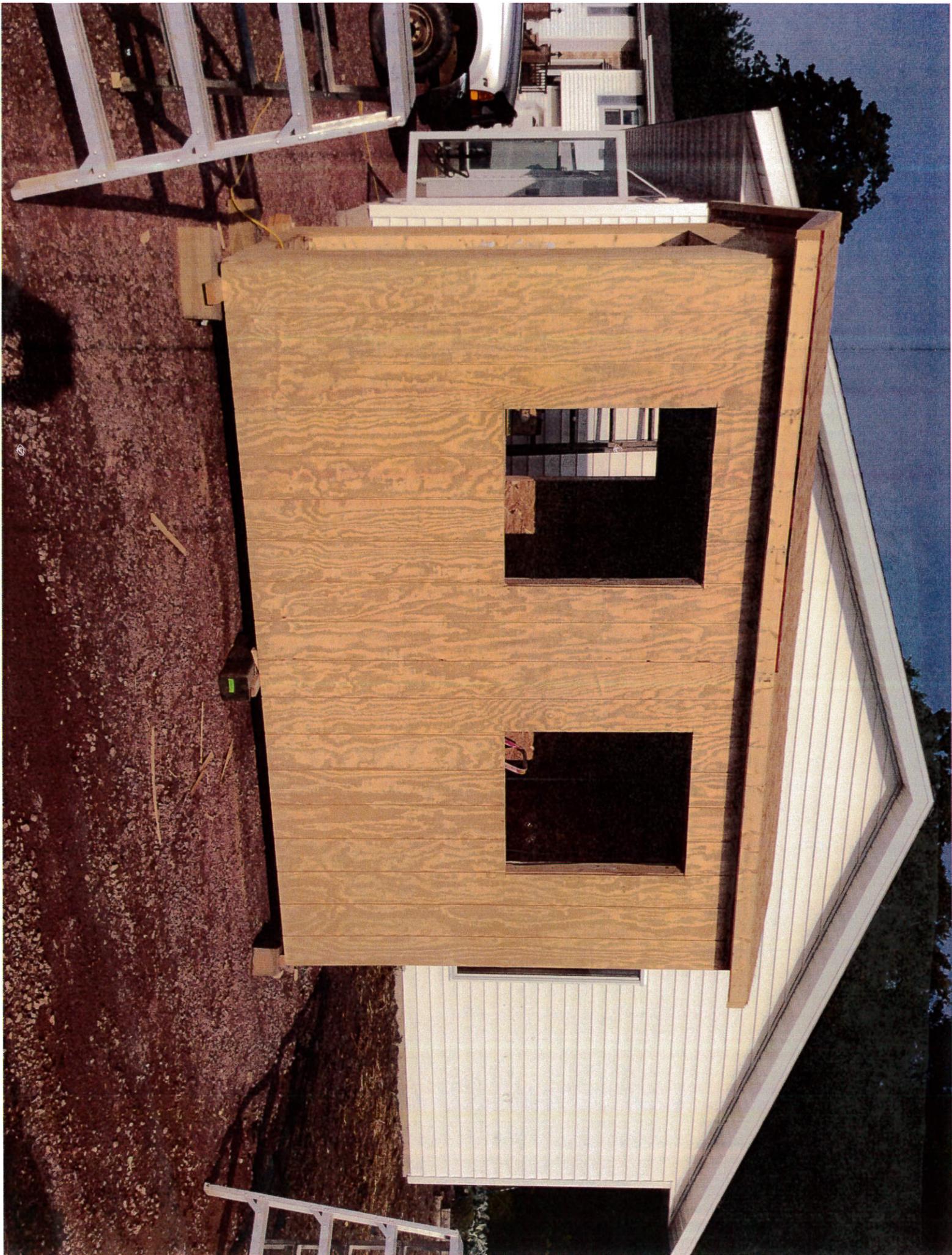
NICHOLSON
BUILDERS INC.

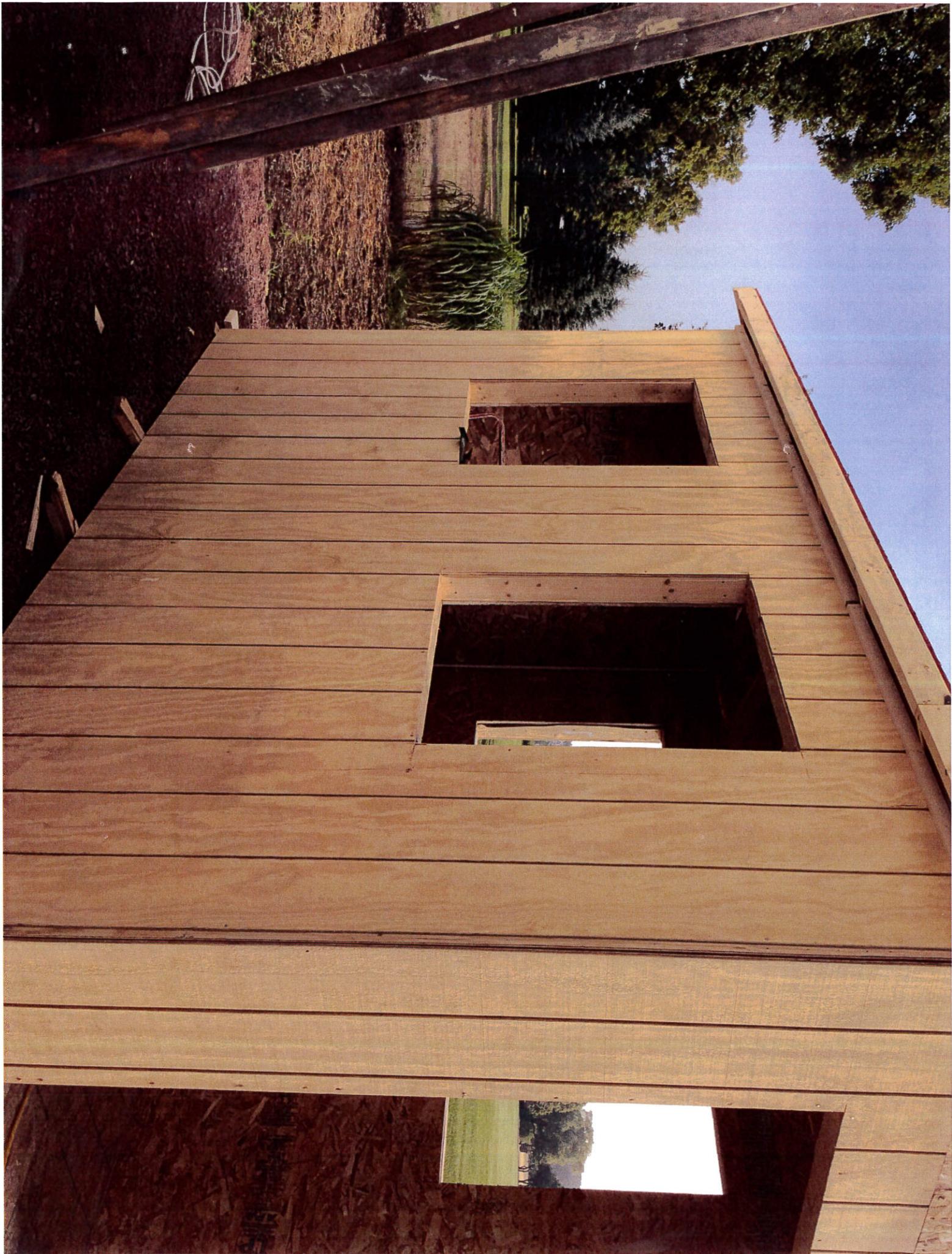
Gumby
715.623.7475
715.350.1375



Trig's HotBox









Proposed Menu:

Brats

Hot dogs

Chips

Pickles

Soda

Water

Cookies

Ribs

**AUXILIARY QUESTIONNAIRE
ALCOHOL BEVERAGE LICENSE APPLICATION**

Submit to municipal clerk.

Individual's Full Name (please print) (last name) (first name) (middle name)	
Kronebusch Sara Lynn	
Home Address (street/route)	Post Office City State Zip Code
	WI 54478
Home Phone Number	Age Date of Birth Place of Birth
(715) 571-9313	Wausau, WI

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an individual.
- A member of a partnership which is making application for an alcohol beverage license.
- Agent of T.A. Solberg Co., Inc. (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 33 years
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
If yes, identify: Trig-MnJocque - Eagle River, Rhinelander, Stevens Point - Wausau (Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employee of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
If yes, identify. (Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

Employer's Name	Employer's Address	Employed From	To
Trigs - TA Solberg	6205 Bus Hwy S1 S Weston, WI 54476	9/28/15	Present
Quality Foods IGA	6205 Bus Hwy S1 S Weston, WI 54476	10/16/98	9/27/15

The undersigned, being first duly sworn on oath, deposes and says that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application.

Subscribed and sworn to before me

this 11th day of April, 2016
Sherry W. ...
 (Clerk/Notary Public)
 My commission expires 1-19-19

Sara Lynn Kronebusch
 (Signature of Named Individual)

APPROVED
 Date 6-8-16
 By WLD





It's Right Here.

Village of Weston, Wisconsin

OFFICIAL MEETING AGENDA OF THE BOARD OF TRUSTEES

MEETING PACKET

AGENDA ITEM COVER SHEET

ITEM # – D.9.

This notice was posted at the Municipal Center, and on the Village's website at www.westonwi.gov, and was emailed to local media outlets (Print, TV, and Radio) on 09/16/2016 @ 2:00 p.m. A quorum of members from other Village governmental bodies (boards, commissions, and committees) may attend the above noticed meeting in order to gather information. No actions to be taken by any other board, commission, or committee of the Village, aside from the Board of Trustees. Should a quorum of other government bodies be present, this would constitute a meeting pursuant to State ex rel. Badke v. Greendale Village Bd., 173 Wis.2d 553, 494 N.W.2d 408 (1993). Wisconsin State Statutes require all agendas for Committee, Commission, or Board meetings be posted in final form, 24 hours prior to the meeting. Any posted agenda is subject to change up until 24 hours prior to the date and time of the meeting. Any person who has a qualifying disability as defined by the Americans with Disabilities Act requires that meeting or material to be in accessible location or format must contact the Weston Municipal Center at 715-359-6114, by 2pm the Friday prior to the meeting so any necessary arrangements can be made to accommodate each request.

SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper local official.

To the governing body of: Town Village of Weston County of Marathon
 City

The undersigned duly authorized officer(s)/members/managers of Tailgate Grill & Sports Bar
(registered name of corporation/organization or limited liability company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as Tailgate LLC
(trade name)

located at 4403 Schofield Ave Weston WI 54476

appoints Hooshang Zeyghami
(name of appointed agent)

5306 D.J Lane Weston WI 54476
(home address of appointed agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

Yes No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? Yes No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 30 years

Place of residence last year 5306 D.J Lane Weston WI 54476

APPROVED
 Date 8-12-16
 BY [Signature]

For Tailgate LLC
(name of corporation/organization/limited liability company)
 By [Signature]
(signature of Officer/Member/Manager)
 And [Signature]
(signature of Officer/Member/Manager)

ACCEPTANCE BY AGENT

I, _____, hereby accept this appointment as agent for the
(print/type agent's name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

(signature of agent) _____
(date) Agent's age _____

(home address of agent) Date of birth _____

**APPROVAL OF AGENT BY MUNICIPAL AUTHORITY
 (Clerk cannot sign on behalf of Municipal Official)**

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on _____ by _____ Title _____
(date) (signature of proper local official) (town chair, village president, police chief)



VALIDATE ONLINE AT SERVINGALCOHOL.COM

CODE: RQNI6MSE5B

ONLINE TRAINING

SERVING ALCOHOL INC
UNITED STATES OF AMERICA
team@servingalcohol.com

CERTIFICATION

This certifies that

Hooshang Zeyghami

has completed the Serving Alcohol Inc. approved course

Wisconsin Alcohol Seller-Server

August 5, 2016

APPROVED BY THE STATE OF WISCONSIN SS-125.04

PROVIDER TRAINING IN COMPLIANCE WITH SS-134.66

STUDENT ACKNOWLEDGED UNDERSTANDING OF SS-134.88:

Restrictions on sale or gift of cigarettes or tobacco products; that state law prohibits selling tobacco products to any person under the age of 18; and failure to comply with these restrictions may result in a citation.

PERSONS COMPLETING THIS COURSE HAVE AGREED TO EXECUTE THE FOLLOWING POLICIES TO THE BEST OF THEIR ABILITIES:

- * CARD ANY PERSON 35 YEARS OF AGE OR YOUNGER
- * OBSERVE AND REPORT ANY CUSTOMER SHOWING SIGNS OF POSSIBLE IMPAIRED BEHAVIOR
- * RESPOND IMMEDIATELY TO ANY POSSIBLE PROBLEM SITUATIONS
- * DETERMINE THAT PEOPLE ENTERING THE PREMISES TO CONSUME ALCOHOL ARE OF LEGAL ALCOHOL DRINKING AGE AND RECARD THEM IF THERE IS ANY QUESTION AS TO THEIR AGE
- * ENSURE A PERSON MATCHES THEIR VALID LEGAL IDENTIFICATION



It's Right Here.

Village of Weston, Wisconsin

OFFICIAL MEETING AGENDA OF THE BOARD OF TRUSTEES

MEETING PACKET

AGENDA ITEM COVER SHEET

ITEM # – D.10.

This notice was posted at the Municipal Center, and on the Village's website at www.westonwi.gov, and was emailed to local media outlets (Print, TV, and Radio) on 09/16/2016 @ 2:00 p.m. A quorum of members from other Village governmental bodies (boards, commissions, and committees) may attend the above noticed meeting in order to gather information. No actions to be taken by any other board, commission, or committee of the Village, aside from the Board of Trustees. Should a quorum of other government bodies be present, this would constitute a meeting pursuant to State ex rel. Badke v. Greendale Village Bd., 173 Wis.2d 553, 494 N.W.2d 408 (1993). Wisconsin State Statutes require all agendas for Committee, Commission, or Board meetings be posted in final form, 24 hours prior to the meeting. Any posted agenda is subject to change up until 24 hours prior to the date and time of the meeting. Any person who has a qualifying disability as defined by the Americans with Disabilities Act requires that meeting or material to be in accessible location or format must contact the Weston Municipal Center at 715-359-6114, by 2pm the Friday prior to the meeting so any necessary arrangements can be made to accommodate each request.

Village of Weston, Wisconsin
OFFICIAL MEETING MINUTES OF THE BOARD OF TRUSTEES

Monday, August 29, 2016, at 6:00 p.m.

A. Opening of Session.

1. Meeting called to order by President Ermeling.
2. Pledge of Allegiance to the Flag.
3. Clerk will take attendance and roll call.

Roll call indicated 6 Board of Trustee members present.

Trustee	Present
Ermeling, Barb	YES
Berger, Scott	YES
Ostrowski, Kevin	YES
Schuster, Fred	YES
Ziegler, Jon	NO
White, Loren	YES
Mark Porlier	YES

Village Staff in attendance: Guild, Jacobs, Donner, Weinkauff, Higgins, Van Swol, Tatro, Crowe, Hodell and Osterbrink, Everest Metro Captain Schulz and SAFER Deputy Fire Chief Savage were also in attendance. There were 3 other audience members present.

4. Request for silencing of cellphones and other electronic devices.

Ermeling requested for the silencing of cellphones.

B. Correspondence and comments from the public.

5. Acknowledgement of scheduled visitors, if any.

No comments.

C. Presentations.

No scheduled Presentations.

D. Consent Items for Approval

6. Approve the purchase of a combination tri-axle plow truck and vacuum truck.
7. Approve Marathon County Responsible Units of Recycling Cooperative Waste Reduction, Reuse and Recycling Education Program agreement.
8. Approve Resolution No. 2016-014 to cooperate with the Village of Rothschild to provide private fire protection service to the Foremost Farms property and update the agreement for the interconnection of the municipal water systems at the Foremost property in Rothschild.
9. Approve Ordinance No. 16-041 relating to Absentee Ballot Canvassers, Absentee Central Count Procedures, and an agreement for a one-time rental of a DS-200 voting machine.
10. Approve mobile home park licenses for Colonial Gardens, Weston Manor and Stillwater Landing for the licensing period beginning August 30, 2016 to June 30, 2017.
11. Approve selecting Group Health Cooperative as the health care provider for the 2016—2017 insurance year with two plan offerings for employees, effective November 1, 2016.
12. Approve August 15, 2016 Board of Trustee Minutes.
13. Approve Operator Licenses.

Motion by Schuster, second by White to approve Consent Items D6 to D13. Q/ Schuster asked about item 6 related to the purchase of a new truck. Donner said this vehicle will have multiple uses, to include a plow and vacuum unit. Schuster asked if the truck would only do one operation at a time. Donner said yes. Schuster suggested that maybe it would be better to have two separate vehicles. Donner said, more than

Village of Weston, Wisconsin
OFFICIAL MEETING MINUTES OF THE BOARD OF TRUSTEES

likely, the plowing and vacuum operations would not be happening at the same time. Berger asked about item 9 related to the Absentee Central Count and wanted to know if this means keeping the absentee ballots away from the polling places. Weinkauff said yes and explained the issues with having to process the absentee ballots at the polling places.

Yes Vote: 6 No Votes: 0 Abstain: 0 Not Voting: 1 Result: PASS

Trustee	Voting
Ermeling, Barb	YES
Berger, Scott	YES
Ostrowski, Kevin	YES
Schuster, Fred	YES
Ziegler, Jon	-
White, Loren	YES
Mark Porlier	YES

14. Items removed from Consent Approval (if any).

There were no items removed from consent.

E. Reports & Minutes from Commissions & Committees, (if any).

- 15. Community Life, and Public Safety.**
- 16. Community Development Authority.**
- 17. Everest Metro.**
- 18. Finance.**
- 19. Parks and Recreation.**
- 20. Personnel.**
- 21. Plan Commission.**
- 22. Property & Infrastructure.**
- 23. SAFER District**
- 24. Zoning Board of Appeals.**

There was a short discussion regarding a recent request to have chickens in the Village. It was noted this had been discussed at the Community Life and Public Safety Committee. The visitors at that meeting made a very good presentation. Berger suggested staff look at other ordinances from municipalities with small lots.

Motion by Berger, second by Ostrowski to acknowledge Item E15.

Yes Vote: 6 No Votes: 0 Abstain: 0 Not Voting: 1 Result: PASS

Trustee	Voting
Ermeling, Barb	YES
Berger, Scott	YES
Ostrowski, Kevin	YES
Schuster, Fred	YES
Ziegler, Jon	-
White, Loren	YES
Mark Porlier	YES

Village of Weston, Wisconsin
OFFICIAL MEETING MINUTES OF THE BOARD OF TRUSTEES

F. Reports from Departments (Directors may be dismissed following reports).

25. Clerk/CIO.

Weinkauf reported staff is working on post-election activities from the August Election, and getting things ready for the November election.

26. Finance/CFO.

The Village Health Insurance broker was present and explained the health insurance options. Group Health has agreed to lock in a rate for the second year at no more than a 20 percent increase. He said the rate could be less if the loss ratio gets better. There was a short discussion on why health insurance costs continue to increase.

27. Fire/EMS

Deputy Finke gave an update on a recent structure fire located on Mesker Street. He said all went well.

28. Operations.

Donner gave an update on some of the current paving projects.

29. Parks & Recreation.

Osterbrink reported the Aquatic Center closed yesterday. Staff came in to help with tear down. He also said he was contacted by Wisconsin Rapids and they are planning to construct a new aquatic center.

30. Planning & Development.

Higgins asked for questions. There were none.

31. Police.

Sparks asked for questions. There were none.

32. Public Services.

Donner reported MSA began working on the sewer ordinance update. He also reported that staff has been focusing on capital budget preparation.

33. Taxpayer Engagement.

Hodell reported the new bike rack is being used at the Farmers Market. The vendors are increasing their hours of being open. She continues to receive a lot of vehicle complaints.

34. Technology/CTO.

Crowe asked for questions. There were none.

G. Regular Business.

35. Reconsider the denial of a Class B Beer License for Crafties, LLC, 4103 Schofield Avenue.

Schuster said he asked to bring this item back to the Board for reconsideration. Guild explained the procedures the Board should use to reconsider and take action on this item. He suggested holding another hearing on September 19th if the board would approve to reconsider the denial. The Board can also just take action to reconsider and then act on it at this meeting.

Motion by Schuster, second by Porlier to reconsider the denial of a Class B Beer License for Crafties, LLC, 4103 Schofield Avenue. Q/ Schuster said he has new information that he would like the board to hear.

Yes Vote: 4 No Votes: 2 Abstain: 0 Not Voting: 1 Result: PASS

Trustee	Voting
Ermeling, Barb	NO
Berger, Scott	NO
Ostrowski, Kevin	YES
Schuster, Fred	YES
Ziegler, Jon	-
White, Loren	YES
Mark Porlier	YES

Village of Weston, Wisconsin
OFFICIAL MEETING MINUTES OF THE BOARD OF TRUSTEES

Motion by White, second by Ostrowski to approve issuing a Class B beer license to Crafties, LLC, 4103 Schofield Avenue. Q/ Schuster said Keith Rybacki contacted him and asked him to come and see the proposed operation. He better understands the concept now. He also said they can only serve a one oz. of beer under the current license. How can you tell if someone really likes the beer with only be allowed to serve one oz.? This is not a tavern setting. Keith Rybacki guaranteed him he is all done with the gambling machines. Porlier said he did not have a complete understanding of what they wanted to do previously. Berger is still opposed and said if they want to taste test something, there are plenty of other places to go to buy a glass or bottle. He said if the Board approves this they will need to approve anyone else that requests the same thing. Ermeling said she accepts Rybacki's word about the gambling machines, but is concerned with the next person that may take over this establishment. She feels the board is setting a precedent. She still feels this is a terrible location. For the record, and relating to the Rybacki's letter dated July 18, 2016, Ermeling said she did not put a time frame on anyone speaking at the public hearing and she did not ask Mr. Johnson to attend the hearing.

Yes Vote: 4 No Votes: 2 Abstain: 0 Not Voting: 1 Result: PASS

Trustee	Voting
Ermeling, Barb	NO
Berger, Scott	NO
Ostrowski, Kevin	YES
Schuster, Fred	YES
Ziegler, Jon	-
White, Loren	YES
Mark Porlier	YES

36. Discuss revisions and modifications to the SAFER District Charter.

Guild said the SAFER District Charter document has been worked on for a long time. There is a joint meeting scheduled for tomorrow at 6:00 p.m. to discuss.

H. Regular Report from the Administrator.

Guild said a transportation meeting will be held up at Marathon County on September 29th to discuss transportation funding. The League of Wisconsin Municipalities Conference will be held in October. If any of the Board of Trustees are interested in attending to let him know. Staff is in the process of closing out a lot of projects.

- I. Convene into closed session** under Wisconsin State Statutes 19.85 (1) (c) for the purpose of considering the employment, compensation, or performance evaluation data of any employee: Consider compensation and performance evaluation data of the Village Administrator.

Motion by Schuster, second by Porlier to convene to closed session at 7:13 p.m.

Roll call vote:

Yes Vote: 6 No Votes: 0 Abstain: 0 Not Voting: 1 Result: PASS

Village of Weston, Wisconsin
OFFICIAL MEETING MINUTES OF THE BOARD OF TRUSTEES

Trustee	Voting
Ermeling, Barb	YES
Berger, Scott	YES
Ostrowski, Kevin	YES
Schuster, Fred	YES
Ziegler, Jon	-
White, Loren	YES
Mark Porlier	YES

J. Reconvene into open session and take action on items discussed in closed session, if necessary.

Motion by Schuster, second by Ostrowski to reconvene into open session at 8:34 p.m.

Yes Vote: 6 No Votes: 0 Abstain: 0 Not Voting: 1 Result: PASS

Trustee	Voting
Ermeling, Barb	YES
Berger, Scott	YES
Ostrowski, Kevin	YES
Schuster, Fred	YES
Ziegler, Jon	-
White, Loren	YES
Mark Porlier	YES

No action taken on items discussed in closed session.

K. Announcements.

- a) Lumin Advantage Consulting Workshop for Board of Trustees October 5th at 5:30 p.m.

L. Remarks from Trustees (No Board action will be taken for this agenda item).

Trustee White provided information for a future closed session meeting of the Board of trustees.

M. Remarks from President (No Board action will be taken for this agenda item).

There will be a joint meeting with the Board of Directors of SAFER, Board of Trustees of the Village of Weston, and the Board of Supervisors of the Town of Rib Mountain, August 30, 2016 at 6:00 p.m. at Station 1.

N. Discuss items to be included for next agenda (No Board actions will be taken for this agenda item).

No comments.

O. Adjourn until next meeting date of MONDAY, SEPTEMBER 19th, 2016 – End of Session.

The meeting adjourned at 8:24 p.m.

**Sherry Weinkauff, Clerk
and Loren White, Trustee**



It's Right Here.

Village of Weston, Wisconsin

OFFICIAL MEETING AGENDA OF THE BOARD OF TRUSTEES

MEETING PACKET

AGENDA ITEM COVER SHEET

ITEM # – D.11.

This notice was posted at the Municipal Center, and on the Village's website at www.westonwi.gov, and was emailed to local media outlets (Print, TV, and Radio) on 09/16/2016 @ 2:00 p.m. A quorum of members from other Village governmental bodies (boards, commissions, and committees) may attend the above noticed meeting in order to gather information. No actions to be taken by any other board, commission, or committee of the Village, aside from the Board of Trustees. Should a quorum of other government bodies be present, this would constitute a meeting pursuant to State ex rel. Badke v. Greendale Village Bd., 173 Wis.2d 553, 494 N.W.2d 408 (1993). Wisconsin State Statutes require all agendas for Committee, Commission, or Board meetings be posted in final form, 24 hours prior to the meeting. Any posted agenda is subject to change up until 24 hours prior to the date and time of the meeting. Any person who has a qualifying disability as defined by the Americans with Disabilities Act requires that meeting or material to be in accessible location or format must contact the Weston Municipal Center at 715-359-6114, by 2pm the Friday prior to the meeting so any necessary arrangements can be made to accommodate each request.

Village of Weston, Wisconsin
OFFICIAL MEETING MINUTES OF THE BOARD OF TRUSTEES

Joint meeting of the Village of Weston Board of Trustees, Board of Supervisors for the Town of Rib Mountain, and the SAFER District Board of Directors.

Tuesday, August 30, 2016, at 6:00 p.m.,

- A. Opening of Session -- Meeting called to order by President Ermeling.
Roll call indicated 5 Board of Trustee members present.**

Trustee	Present
Ermeling, Barb	YES
Berger, Scott	YES
Ostrowski, Kevin	NO
Schuster, Fred	NO
Ziegler, Jon	YES
White, Loren	YES
Mark Porlier	YES

- B. Comments from the public about matters pertaining to the SAFER District.**
No comments.

- C. Discuss revisions and modifications to the SAFER District Charter.**
There was a lengthy discussion regarding the SAFER District Charter.

- D. Adjourn, temporarily, to allow the SAFER District's Board of Directors to convene into session to approve revisions and modifications to the SAFER District Charter.**
The Board of Trustees did not adjourn the meeting at this point.

<< SAFER District Board of Directors in session – Board of Trustee meeting is adjourned >>

- E. Reconvene into session to adopt recommendation from SAFER District Board of District to ratify changes to the SAFER Charter.**

Motion by Berger, second by Porlier to approve the first amendment to the South Area Fire & Emergency Response District Charter.

Yes Vote: 5 No Votes: 0 Abstain: 0 Not Voting: 2 Result: PASS

Trustee	Voting
Ermeling, Barb	YES
Berger, Scott	YES
Ostrowski, Kevin	-
Schuster, Fred	-
Ziegler, Jon	YES
White, Loren	YES
Mark Porlier	YES

Village of Weston, Wisconsin
OFFICIAL MEETING MINUTES OF THE BOARD OF TRUSTEES

F. Adjourn until next regular meeting of the Board of Trustees on September 19th, 2016.

Motion by White, second by Ziegler to adjourn the meeting at 7:28 p.m.

Yes Vote: 5 No Votes: 0 Abstain: 0 Not Voting: 2 Result: PASS

Trustee	Voting
Ermeling, Barb	YES
Berger, Scott	YES
Ostrowski, Kevin	-
Schuster, Fred	-
Ziegler, Jon	YES
White, Loren	YES
Mark Porlier	YES

Sherry Weinkauff, Clerk



It's Right Here.

Village of Weston, Wisconsin

OFFICIAL MEETING AGENDA OF THE BOARD OF TRUSTEES

MEETING PACKET

AGENDA ITEM COVER SHEET

ITEM # – D.12.

This notice was posted at the Municipal Center, and on the Village's website at www.westonwi.gov, and was emailed to local media outlets (Print, TV, and Radio) on 09/16/2016 @ 2:00 p.m. A quorum of members from other Village governmental bodies (boards, commissions, and committees) may attend the above noticed meeting in order to gather information. No actions to be taken by any other board, commission, or committee of the Village, aside from the Board of Trustees. Should a quorum of other government bodies be present, this would constitute a meeting pursuant to State ex rel. Badke v. Greendale Village Bd., 173 Wis.2d 553, 494 N.W.2d 408 (1993). Wisconsin State Statutes require all agendas for Committee, Commission, or Board meetings be posted in final form, 24 hours prior to the meeting. Any posted agenda is subject to change up until 24 hours prior to the date and time of the meeting. Any person who has a qualifying disability as defined by the Americans with Disabilities Act requires that meeting or material to be in accessible location or format must contact the Weston Municipal Center at 715-359-6114, by 2pm the Friday prior to the meeting so any necessary arrangements can be made to accommodate each request.

**Village of Weston, Wisconsin
AGENDA ITEM
Requested for Official Consideration and Review**

REQUEST FROM: SHERRY WEINKAUF; CLERK

ITEM DESCRIPTION: OPERATOR LICENSES

DATE/MTG: BOARD OF TRUSTEES; MONDAY SEPTEMBER 19TH 2016

POLICY QUESTION:

RECOMMENDATION TO: Approve operator licenses for Rebekah Heinrich, Brandy Bargender, Clark Basak, Katelyn Norrbom, Devin Krueger, Trevor Paulsrud, Christina Fredericks, Ashley Beyer, Vanessa Larsen, Sam Corazalla.

LEGISLATIVE ACTION:

- | | | |
|--|------------------------------------|---------------------------------------|
| <input checked="" type="checkbox"/> Acknowledge/Approve | <input type="checkbox"/> Ordinance | <input type="checkbox"/> Proclamation |
| <input type="checkbox"/> Administrative Order | <input type="checkbox"/> Policy | <input type="checkbox"/> Reports |
| <input type="checkbox"/> Expenditure | <input type="checkbox"/> Procedure | <input type="checkbox"/> Resolution |
-

FISCAL IMPACT ANALYSIS:

- | | |
|---|-----------------------|
| <input checked="" type="checkbox"/> Budget Line Item: | Licenses and Permits |
| <input type="checkbox"/> Budget Line Item: | _____ |
| <input type="checkbox"/> Budgeted Expenditure: | _____ |
| <input checked="" type="checkbox"/> Budgeted Revenue: | \$47.00 / New License |
-

STATUTORY / RULEMAKING / POLICY REFERENCES:

- | | |
|---|---------------|
| <input checked="" type="checkbox"/> WI Statute: | 125.17 (1) |
| <input type="checkbox"/> WI Administrative Code: | _____ |
| <input type="checkbox"/> Case Law / Legal: | _____ |
| <input checked="" type="checkbox"/> Municipal Code: | Section 6.104 |
| <input type="checkbox"/> Municipal Rules: | _____ |
-

PRIOR REVIEW: No further review required at this time.

BACKGROUND: Operator license applications for Rebekah Heinrich, Brandy Bargender, Clark Basak, Katelyn Norrbom, Devin Krueger, Trevor Paulsrud, Christina Fredericks, Ashley Beyer, Vanessa Larsen, and Sam Corazalla were received by the Village and submitted to the Everest Metro Police Chief for background check. Ms. Fredericks was issued a provisional operator license on 8/23/2016, Mr. Paulsrud was issued a provisional operator license on 8/22/2016, Mr. Krueger was issued a provisional operator license on 8/29/2016, Ms. Bargender was issued a provisional operator license on 6/30/2016, Mr. Basak was issued a provisional operator license on 9/8/2016, and Mr. Corazalla was issued a provisional operator license on 9/12/2016. Ms. Larson, Ms. Beyer, Ms. Norrbom, Ms. Heinrich were not given provisional operator licenses. Chief Sparks completed all background checks and recommended approval of the regular operator licenses for: Rebekah Heinrich, Brandy Bargender, Clark Basak, Katelyn Norrbom, Devin Krueger, Trevor Paulsrud, Christina Fredericks, Ashley Beyer, Vanessa Larsen, and Sam Corazalla. All applicants meet the qualifications to hold an operator license in the Village of Weston.

- Supplemental Briefer for Agenda Items under Consideration?
 Attachments?
-

gave provisional
9/12



OPERATOR LICENSE APPLICATION

LICENSE TYPE: Operator License

This license could be denied if it is determined the applicant intentionally omitted or provided false information on this application

Please review the information below and correct any errors shown:

NAME: Sam Corazalla

BUSINESS NAME: The store #60

ADDRESS: _____

NEW ADDRESS: _____

BIRTH DATE: _____

DRIVERS LICENSE #: _____

TELEPHONE NUMBER: _____

APPLICANT NOTICE:

1. The VILLAGE performs background checks on all applicants. The VILLAGE OF WESTON may suspend, revoke or deny a license issued upon this application if the applicant fails to provide requested information or is not truthful in completion of this application.
2. The VILLAGE OF WESTON does not issue licenses or permits related to alcohol beverages to any person who has habitually been a law offender or has been convicted of a felony that the VILLAGE determines, substantially relates to the licensing activity unless the person has been duly pardoned.
3. Even if your license has been granted by the Village Board, it will be held if you owe any outstanding fines, forfeitures or other debts to the VILLAGE.
4. Because application fees offset the cost to process your application, the fees are non refundable regardless of whether you obtain a license or not.

Have you been arrested, or have charges pending or been convicted of any offenses, or violations or any federal, state, or municipal laws or ordinances here or any other municipality? NO YES (Complete arrest or conviction information below)

NAME _____ STATUTE #/ LOCAL ORDINANCE _____

CHARGE _____ WHERE CONVICTED _____

DATE _____ PENALTY _____ MISDEMEANOR _____ FELONY _____

List additional information regarding arrest / conviction information on the back of this application.

I hereby testify the above information is true and correct. I agree, in consideration of the granting of this license to comply with the laws of the State of Wisconsin, the VILLAGE OF WESTON Municipal Code and the rules and regulations of the various regulatory agencies and commissions of the VILLAGE OF WESTON pertaining to the supervision of activities permitted under the license for which this application is made. I understand this license may be revoked by the VILLAGE OF WESTON according to the law.

Note: If you renew by mail and have not received your license by the end of June, please call the VILLAGE OF WESTON CLERK



(APPLICANT SIGNATURE)

9/12/16

(DATE)

Remit completed application with payment to:

VILLAGE OF WESTON
VILLAGE CLERK
5500 SCHOFIELD AVE, WESTON, WI 54476

APPROVED
Date 9-15-16
By 

gail provisional
8/23/16



OPERATOR LICENSE APPLICATION

LICENSE TYPE: Operator License

This license could be denied if it is determined the applicant intentionally omitted or provided false information on this application

Please review the information below and correct any errors shown:

NAME: Christine Fredericks BUSINESS NAME: The Jim
ADDRESS: _____

NEW ADDRESS: _____ BIRTH DATE: _____

DRIVERS LICENSE #: _____ TELEPHONE NUMBER: _____

APPLICANT NOTICE:

1. The VILLAGE performs background checks on all applicants. The VILLAGE OF WESTON may suspend, revoke or deny a license issued upon this application if the applicant fails to provide requested information or is not truthful in completion of this application.
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Have you been arrested, or have charges pending or been convicted of any offenses, or violations or any federal, state, or municipal laws or ordinances here or any other municipality? NO YES (Complete arrest or conviction information below)

NAME _____ STATUTE #/ LOCAL ORDINANCE _____
 CHARGE _____ WHERE CONVICTED _____
 DATE _____ PENALTY _____ MISDEMEANOR _____ FELONY _____

List additional information regarding arrest / conviction information on the back of this application.

I hereby testify the above information is true and correct. I agree, in consideration of the granting of this license to comply with the laws of the State of Wisconsin, the VILLAGE OF WESTON Municipal Code and the rules and regulations of the various regulatory agencies and commissions of the VILLAGE OF WESTON pertaining to the supervision of activities permitted under the license for which this application is made. I understand this license may be revoked by the VILLAGE OF WESTON according to the law.

Note: If you renew by mail and have not received your license by the end of June, please call the VILLAGE OF WESTON CLERK

Christine Fredericks
(APPLICANT SIGNATURE)

8-17-2016
(DATE)

Remit completed application with payment to:

VILLAGE OF WESTON
VILLAGE CLERK
5500 SCHOFIELD AVE, WESTON, WI 54476

APPROVED
Date 8-26-16
By [Signature]



OPERATOR LICENSE APPLICATION

Provisional
8/22/16

LICENSE TYPE: Operator License

Please review the information below and correct any errors shown:

NAME: Trevor Paulsud

BUSINESS NAME: The Store # 60

ADDRESS:

NEW ADDRESS: _____

BIRTH DATE:

DRIVERS LICENSE #:

TELEPHONE NUMBER: _____

APPLICANT NOTICE:

1. The VILLAGE performs background checks on all applicants. The VILLAGE OF WESTON may suspend, revoke or deny a license issued upon this application if the applicant fails to provide requested information or is not truthful in completion of this application.
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4. Because application fees offset the cost to process your application, the fees are non-refundable regardless of whether you obtain a license or not.

Have you been arrested, or have charges pending or been convicted of any offenses, or violations or any federal, state, or municipal laws or ordinances here or any other municipality? NO YES (Complete arrest or conviction information below)

NAME _____ STATUTE #/ LOCAL ORDINANCE _____
 CHARGE _____ WHERE CONVICTED _____
 DATE _____ PENALTY _____ MISDEMEANOR _____ FELONY _____

List additional information regarding arrest / conviction information on the back of this application.

I hereby testify the above information is true and correct. I agree, in consideration of the granting of this license to comply with the laws of the State of Wisconsin, the VILLAGE OF WESTON Municipal Code and the rules and regulations of the various regulatory agencies and commissions of the VILLAGE OF WESTON pertaining to the supervision of activities permitted under the license for which this application is made. I understand this license may be revoked by the VILLAGE OF WESTON according to the law.

Note: If you renew by mail and have not received your license by the end of June, please call the VILLAGE OF WESTON CLERK

Trevor Paulsud
(APPLICANT SIGNATURE)

8-22-16
(DATE)

Remit completed application with payment to:

VILLAGE OF WESTON
VILLAGE CLERK
5500 SCHOFIELD AVE, WESTON, WI 54476

APPROVED
Date 8-26-16
By [Signature]

PROV ISSUED 8-29-16



OPERATOR LICENSE APPLICATION

LICENSE TYPE: Operator License

Please review the information below and correct any errors shown:

NAME: Devin Krueger

BUSINESS NAME: CRANE MEADOWS ISB Holdings, LLC

ADDRESS:

NEW ADDRESS:

BIRTH DATE:

DRIVERS LICENSE #:

TELEPHONE NUMBER:

APPLICANT NOTICE:

- 1. The VILLAGE performs background checks on all applicants. The VILLAGE OF WESTON may suspend, revoke or deny a license issued upon this application if the applicant fails to provide requested information or is not truthful in completion of this application.
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Have you been arrested, or have charges pending or been convicted of any offenses, or violations or any federal, state, or municipal laws or ordinances here or any other municipality? NO YES (Complete arrest or conviction information below)

NAME _____ STATUTE # / LOCAL ORDINANCE _____
 CHARGE _____ WHERE CONVICTED _____
 DATE _____ PENALTY _____ MISDEMEANOR _____ FELONY _____

List additional information regarding arrest / conviction information on the back of this application.

I hereby testify the above information is true and correct. I agree, in consideration of the granting of this license to comply with the laws of the State of Wisconsin, the VILLAGE OF WESTON Municipal Code and the rules and regulations of the various regulatory agencies and commissions of the VILLAGE OF WESTON pertaining to the supervision of activities permitted under the license for which this application is made. I understand this license may be revoked by the VILLAGE OF WESTON according to the law.

Note: If you renew by mail and have not received your license by the end of June, please call the VILLAGE OF WESTON CLERK

Devin Krueger
(APPLICANT SIGNATURE)

8-26-16
(DATE)

Remit completed application with payment to:

VILLAGE OF WESTON
VILLAGE CLERK

APPROVED

Date 8.31.16
By [Signature]



OPERATOR LICENSE APPLICATION

Prov. Issued
mail final
to Brews Bros.

LICENSE TYPE: Operator License

This license could be denied if it is determined the applicant intentionally omitted or provided false information on this application

Please review the information below and correct any errors shown:

NAME: Brandy Bargender BUSINESS NAME: Brews Brothers

ADDRESS: _____

NEW ADDRESS: _____

BIRTH DATE: _____

DRIVERS LICENSE #: _____

PHONE NUMBER: _____

APPLICANT NOTICE:

1. The VILLAGE performs background checks on all applicants. The VILLAGE OF WESTON may suspend, revoke or deny a license issued upon this application if the applicant fails to provide requested information or is not truthful in completion of this application.
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Have you been arrested, or have charges pending or been convicted of any offenses, or violations of any federal, state, or municipal laws or ordinances here or any other municipality? NO YES (Complete arrest or conviction information below)

NAME _____

FUTE # / LOCAL ORDINANCE _____

CHARGE _____

HERE CONVICTED _____

DATE _____

VALTY _____

MISDEMEANOR _____

FELONY _____

List additional information regarding arrest / conviction information on the back of this application.

I hereby testify the above information is true and correct. I agree, in consideration of the granting of this license to comply with the laws of the State of Wisconsin, the VILLAGE OF WESTON Municipal Code and the rules and regulations of the various regulatory agencies and commissions of the VILLAGE OF WESTON pertaining to the supervision of activities permitted under the license for which this application is made. I understand this license may be revoked by the VILLAGE OF WESTON according to the law.

Note: If you renew by mail and have not received your license by the end of June, please call the VILLAGE OF WESTON CLERK

Brandy Bargender
(APPLICANT SIGNATURE)

06/30/2016
(DATE)

Remit completed application with payment to:

VILLAGE OF WESTON
VILLAGE CLERK
5500 SCHOFIELD AVE, WESTON, WI 54476

APPROVED
Date 9-9-16
By [Signature]



OPERATOR LICENSE APPLICATION

Provisional
Issued
9/8/16

LICENSE TYPE: Operator License

Please review the information below and correct any errors shown:

NAME: Clark B. Basek

BUSINESS NAME: Kelly Club

ADDRESS: _____

NEW ADDRESS: _____

BIRTH DATE: _____

DRIVERS LICENSE # _____

TELEPHONE NUMBER: _____

APPLICANT NOTICE:

1. The VILLAGE performs background checks on all applicants. The VILLAGE OF WESTON may suspend, revoke or deny a license issued upon this application if the applicant fails to provide requested information or is not truthful in completion of this application.
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Have you been arrested, or have charges pending or been convicted of any offenses, or violations or any federal, state, or municipal laws or ordinances here or any other municipality? NO YES (Complete arrest or conviction information below)

NAME _____ STATUTE #/ LOCAL ORDINANCE _____

CHARGE _____ WHERE CONVICTED _____

DATE _____ PENALTY _____ MISDEMEANOR _____ FELONY _____

List additional information regarding arrest / conviction information on the back of this application.

I hereby testify the above information is true and correct. I agree, in consideration of the granting of this license to comply with the laws of the State of Wisconsin, the VILLAGE OF WESTON Municipal Code and the rules and regulations of the various regulatory agencies and commissions of the VILLAGE OF WESTON pertaining to the supervision of activities permitted under the license for which this application is made. I understand this license may be revoked by the VILLAGE OF WESTON according to the law.

Note: If you renew by mail and have not received your license by the end of June, please call the VILLAGE OF WESTON CLERK

Basek

(APPLICANT (SIGNATURE))

9-8-16

(DATE)

Remit completed application with payment to:

VILLAGE OF WESTON
VILLAGE CLERK
5500 SCHOFIELD AVE, WESTON, WI 54476

APPROVED

Date

9-9-16

By

[Signature]



OPERATOR LICENSE APPLICATION

LICENSE TYPE: Operator License

Please review the information below and correct any errors shown:

NAME: Vanessa C. Larsen

BUSINESS NAME: Trigs

ADDRESS:

NEW ADDRESS: _____

BIRTH DATE: _____

DRIVERS LICENSE #: _____

TELEPHONE NUMBER: _____

APPLICANT NOTICE:

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Have you been arrested, or have charges pending or been convicted of any offenses, or violations or any federal, state, or municipal laws or ordinances here or any other municipality? NO YES (Complete arrest or conviction information below)

NAME _____ STATUTE # / LOCAL ORDINANCE _____
 CHARGE _____ WHERE CONVICTED _____
 DATE _____ PENALTY _____ MISDEMEANOR _____ FELONY _____

List additional information regarding arrest / conviction information on the back of this application.

I hereby testify the above information is true and correct. I agree, in consideration of the granting of this license to comply with the laws of the State of Wisconsin, the VILLAGE OF WESTON Municipal Code and the rules and regulations of the various regulatory agencies and commissions of the VILLAGE OF WESTON pertaining to the supervision of activities permitted under the license for which this application is made. I understand this license may be revoked by the VILLAGE OF WESTON according to the law.

Note: If you renew by mail and have not received your license by the end of June, please call the VILLAGE OF WESTON CLERK

Vanessa C. Larsen
(APPLICANT SIGNATURE)

9-9-16
(DATE)

Remit completed application with payment to:

VILLAGE OF WESTON
VILLAGE CLERK
5500 SCHOFIELD AVE, WESTON, WI 54476

Approved 9-9-16
W. D.



OPERATOR LICENSE APPLICATION

LICENSE TYPE: Operator License

This license could be denied if it is determined the applicant intentionally omitted or provided false information on this application

Please review the information below and correct any errors shown:

NAME: Ashley Bayer

BUSINESS NAME: Trailside Sports Bar & Grill

ADDRESS:

NEW ADDRESS:

BIRTH DATE:

DRIVERS LICENSE #:

TELEPHONE NUMBER:

APPLICANT NOTICE:

- 1. The VILLAGE performs background checks on all applicants. The VILLAGE OF WESTON may suspend, revoke or deny a license issued upon this application if the applicant fails to provide requested information or is not truthful in completion of this application.
2. The VILLAGE OF WESTON does not issue licenses or permits related to alcohol beverages to any person who has habitually been a law offender or has been convicted of a felony that the VILLAGE determines, substantially relates to the licensing activity unless the person has been duly pardoned.
3. Even if your license has been granted by the Village Board, it will be held if you owe any outstanding fines, forfeitures or other debts to the VILLAGE.
4. Because application fees offset the cost to process your application, the fees are non-refundable regardless of whether you obtain a license or not.

Have you been arrested, or have charges pending or been convicted of any offenses, or violations or any federal, state, or municipal laws or ordinances here or any other municipality? NO YES (Complete arrest or conviction information below)

NAME STATUTE #/ LOCAL ORDINANCE CHARGE WHERE CONVICTED DATE PENALTY MISDEMEANOR FELONY

List additional information regarding arrest / conviction information on the back of this application.

I hereby testify the above information is true and correct. I agree, in consideration of the granting of this license to comply with the laws of the State of Wisconsin, the VILLAGE OF WESTON Municipal Code and the rules and regulations of the various regulatory agencies and commissions of the VILLAGE OF WESTON pertaining to the supervision of activities permitted under the license for which this application is made. I understand this license may be revoked by the VILLAGE OF WESTON according to the law.

Note: If you renew by mail and have not received your license by the end of June, please call the VILLAGE OF WESTON CLERK

Ashley Bayer (APPLICANT SIGNATURE)

8/15/16 (DATE)

Remit completed application with payment to:

VILLAGE OF WESTON VILLAGE CLERK 5500 SCHOFIELD AVE, WESTON, WI 54476

APPROVED Date 8-26-16 By W. A. P.



OPERATOR LICENSE APPLICATION

LICENSE TYPE: Operator License

This license could be denied if it is determined the applicant intentionally omitted or provided false information on this application.

Please review the information below and correct any errors shown:

NAME: Katelyn T Norrbom

BUSINESS NAME: Crane Meadows Golf Course

ADDRESS:

NEW ADDRESS: _____

BIRTH DATE: _____

DRIVERS LICENSE #:

TELEPHONE NUMBER:

APPLICANT NOTICE:

1. The VILLAGE performs background checks on all applicants. The VILLAGE OF WESTON may suspend, revoke or deny a license issued upon this application if the applicant fails to provide requested information or is not truthful in completion of this application.
2. The VILLAGE OF WESTON does not issue licenses or permits related to alcohol beverages to any person who has habitually been a law offender or has been convicted of a felony that the VILLAGE determines, substantially relates to the licensing activity unless the person has been duly pardoned.
3. Even if your license has been granted by the Village Board, it will be held if you owe any outstanding fines, forfeitures or other debts to the VILLAGE.
4. Because application fees offset the cost to process your application, the fees are non-refundable regardless of whether you obtain a license or not.

Have you been arrested, or have charges pending or been convicted of any offenses, or violations or any federal, state, or municipal laws or ordinances here or any other municipality? NO YES (Complete arrest or conviction information below)

NAME _____ STATUTE #/ LOCAL ORDINANCE _____

CHARGE _____ WHERE CONVICTED _____

DATE _____ PENALTY _____ MISDEMEANOR _____ FELONY _____

List additional information regarding arrest / conviction information on the back of this application.

I hereby testify the above information is true and correct. I agree, in consideration of the granting of this license to comply with the laws of the State of Wisconsin, the VILLAGE OF WESTON Municipal Code and the rules and regulations of the various regulatory agencies and commissions of the VILLAGE OF WESTON pertaining to the supervision of activities permitted under the license for which this application is made. I understand this license may be revoked by the VILLAGE OF WESTON according to the law.

Note: If you renew by mail and have not received your license by the end of June, please call the VILLAGE OF WESTON CLERK

Katelyn Norrbom
(APPLICANT SIGNATURE)

8/10/16
(DATE)

Remit completed application with payment to:

VILLAGE OF WESTON
VILLAGE CLERK
5500 SCHOFIELD AVE, WESTON, WI 54476

APPROVED
Date 8-24-16
By [Signature]



VILLAGE OF WESTON OPERATOR LICENSE APPLICATION

LICENSE TYPE: Operator License

Please review the information below and correct any errors shown:

NAME: Rebekah Heinrich BUSINESS NAME: Kwik Trip

ADDRESS:

NEW ADDRESS: BIRTH DATE:

DRIVERS LICENSE #: TELEPHONE NUMBER:

APPLICANT NOTICE:

- 1. The VILLAGE performs background checks on all applicants. The VILLAGE OF WESTON may suspend, revoke or deny a license issued upon this application if the applicant fails to provide requested information or is not truthful in completion of this application.
2. The VILLAGE OF WESTON does not issue licenses or permits related to alcohol beverages to any person who has habitually been a law offender or has been convicted of a felony that the VILLAGE determines, substantially relates to the licensing activity unless the person has been duly pardoned.
3. Even if your license has been granted by Council, it will be held if you owe any outstanding fines, forfeitures or other debts to the VILLAGE.
4. Because application fees offset the cost to process your application, the fees are non-refundable regardless of whether you obtain a license or not.

Have you been arrested, or have charges pending or been convicted of any offenses, or violations or any federal, state, or municipal laws or ordinances here or any other municipality? NO YES (Complete arrest or conviction information below)

NAME STATUTE # / LOCAL ORDINANCE CHARGE WHERE CONVICTED DATE PENALTY MISDEMEANOR FELONY

List additional information regarding arrest / conviction information on the back of this application.

I hereby testify the above information is true and correct. I agree, in consideration of the granting of this license to comply with the laws of the State of Wisconsin, the VILLAGE OF WESTON Municipal Code and the rules and regulations of the various regulatory agencies and commissions of the VILLAGE OF WESTON pertaining to the supervision of activities permitted under the license for which this application is made. I understand this license may be revoked by the VILLAGE OF WESTON according to the law.

Note: If you renew by mail and have not received your license by the end of June, please call the VILLAGE OF WESTON CLERK

APPLICANT SIGNATURE

7-24-16 DATE

Remit completed application with payment to:

VILLAGE OF WESTON VILLAGE CLERK 5500 SCHOFIELD AVE, WESTON, WI 54476

APPROVED 8.31.16 W. R. O.



It's Right Here.

Village of Weston, Wisconsin

OFFICIAL MEETING AGENDA OF THE BOARD OF TRUSTEES

MEETING PACKET

AGENDA ITEM COVER SHEET

ITEM # – D.13.

This notice was posted at the Municipal Center, and on the Village's website at www.westonwi.gov, and was emailed to local media outlets (Print, TV, and Radio) on 09/16/2016 @ 2:00 p.m. A quorum of members from other Village governmental bodies (boards, commissions, and committees) may attend the above noticed meeting in order to gather information. No actions to be taken by any other board, commission, or committee of the Village, aside from the Board of Trustees. Should a quorum of other government bodies be present, this would constitute a meeting pursuant to State ex rel. Badke v. Greendale Village Bd., 173 Wis.2d 553, 494 N.W.2d 408 (1993). Wisconsin State Statutes require all agendas for Committee, Commission, or Board meetings be posted in final form, 24 hours prior to the meeting. Any posted agenda is subject to change up until 24 hours prior to the date and time of the meeting. Any person who has a qualifying disability as defined by the Americans with Disabilities Act requires that meeting or material to be in accessible location or format must contact the Weston Municipal Center at 715-359-6114, by 2pm the Friday prior to the meeting so any necessary arrangements can be made to accommodate each request.

**VILLAGE OF WESTON
REQUEST FOR CONSIDERATION**

AGENDA ITEM DSCRPTN: VOUCHERS – PAYMENT OF VILLAGE EXPENDITURES.

FOR CONSIDERATION AT: BOARD OF TRUSTEES; MONDAY, SEPTEMBER 19, 2016

LEGISLATION TYPE: ACKNOWLEDGE | **MOTION** | ORDINANCE | POLICY | RESOLUTION

RECOMMENDATION TO: Approve payment of Village expenditures (vouchers) for the period of 08/12/2016-09/14/2016 in the grand total amount of \$1,015,523.02. Check numbers were #44074-44304.

REPORT PREPARED BY: JOHN JACOBS; FINANCE DIRECTOR/TREASURER

BACKGROUND: Vouchers were received by the Finance Department from various departments during the period of 08/12/2016-09/14/2016 for payment. All invoices were reviewed for proper authorized approval by a department manager or supervisor, prior to processing for payment. Finance Director Jacobs reviewed the voucher register report, prior to the accounts payable checks being printed and mailed.

FISCAL IMPACTS:

Budget Line Item: Various – across all departments and funds
Budget Line Item: _____
Budgeted Expenditure: Various – across all departments and funds
Budgeted Revenue: _____

STATUTORY REFERENCES:

Wisconsin Statute: 66.0607(4)
Administrative Code: _____
Municipal Code: _____
Judicial Ruling: _____

FURTHER REVIEW: No further review required at this time.

Report Criteria:
 Report type: GL detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
44007									
09/16	09/12/2016	44007	3920	DIETSCHKE, CHAD	C/P REIMB: JUL16	C/P REIMB: JUL16	1	60-03-53780-22	20.00- V
Total 44007:									20.00-
44074									
08/16	08/15/2016	44074	250	ACE HARDWARE CENTER	306258 JUL16	INV# 147262: STREET SUPPLIES - NYLON LINE, REEL STRINGLI	1	10-03-53310-34	26.17
08/16	08/15/2016	44074	250	ACE HARDWARE CENTER	306258 JUL16	INV# 147474: STREET LIGHT SUPPLIES - CONN CUTT, WIRE 12T	2	10-03-53420-29	13.87
08/16	08/15/2016	44074	250	ACE HARDWARE CENTER	306258 JUL16	INV# 147653: SHOP CLEANING SUPPLIES - ULTRA DAWN	3	10-03-53310-34	15.96
08/16	08/15/2016	44074	250	ACE HARDWARE CENTER	306258 JUL16	INV# 147776: SHOVELS FOR STREETS	4	10-03-53310-31	53.46
08/16	08/15/2016	44074	250	ACE HARDWARE CENTER	306258 JUL16	INV# 147892: COOLER FOR STREETS	5	10-03-53310-34	79.99
08/16	08/15/2016	44074	250	ACE HARDWARE CENTER	306258 JUL16	INV# 147890: SHOP SUPPLIES - STL 3/16" 1 BOX	6	10-03-53310-34	5.49
08/16	08/15/2016	44074	250	ACE HARDWARE CENTER	306274 JULY16	INV# 148151: AQ CTR - FLY TRAP, FLY SWATTER, YELLOWJACK	1	22-05-55420-39	35.47
08/16	08/15/2016	44074	250	ACE HARDWARE CENTER	306274 JULY16	INV# 147488: PARKS - WASP/HORNET KILLER	2	10-05-55210-39	19.94
Total 44074:									250.35
44075									
08/16	08/15/2016	44075	20528	ADVANCED DISPOSAL SERVICES	D20000610595	R/R SERVICE: 90 GL CARTS (4054) JUL 2016	1	18-03-53620-29	28,986.10
08/16	08/15/2016	44075	20528	ADVANCED DISPOSAL SERVICES	D20000610595	R/R SERVICE: 45 GL CARTS (676) JUL 2016	2	18-03-53620-29	4,488.64
08/16	08/15/2016	44075	20528	ADVANCED DISPOSAL SERVICES	D20000610595	R/R SERVICE: RECYCLING PICK-UP (4725) JUL 2016	3	18-03-53635-29	9,591.75
08/16	08/15/2016	44075	20528	ADVANCED DISPOSAL SERVICES	D20000610596	R/R SERVICE: 8YD CARDBOARD CONTAINER JUL 2016	1	18-03-53635-29	21.25
08/16	08/15/2016	44075	20528	ADVANCED DISPOSAL SERVICES	D20000610596	R/R SERVICE: 10YD DUMPSTER JUL 2016	2	10-01-51600-29	105.00
08/16	08/15/2016	44075	20528	ADVANCED DISPOSAL SERVICES	D20000610598	R/R SERVICE: KENNEDY PK - AUGUST 2016	1	10-05-55210-29	35.00
08/16	08/15/2016	44075	20528	ADVANCED DISPOSAL SERVICES	D20000610599	R/R SERVICE: YELLOWBANKS PARK - AUGUST 2016	1	10-05-55210-29	35.00
08/16	08/15/2016	44075	20528	ADVANCED DISPOSAL SERVICES	D20000610600	R/R SERVICE: AQ CTR - AUGUST 2016	1	22-05-55420-29	140.00
08/16	08/15/2016	44075	20528	ADVANCED DISPOSAL SERVICES	WT0000004991	DISPOSAL OF BLDG MATERIAL LEFT AT RYAN ST	1	18-03-53620-29	133.65
08/16	08/15/2016	44075	20528	ADVANCED DISPOSAL SERVICES	WT0000004991	DISPOSAL OF BLDG MATERIAL LEFT AT RYAN ST	2	18-03-53620-29	164.45
Total 44075:									43,700.84
44076									
08/16	08/15/2016	44076	370	AIRGAS USA LLC	9937823611	2029372 - TANK LEASE	1	10-03-53310-29	68.65
Total 44076:									68.65

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
44077									
08/16	08/15/2016	44077	530	AMERICAN ASPHALT OF WISCONSIN	5300033811	ASPHALT FOR MANHOLE REPAIRS	1	61-03-53603-29	85.64
08/16	08/15/2016	44077	530	AMERICAN ASPHALT OF WISCONSIN	5300034046	ASPHALT FOR PATCHING WATER VALVES	1	60-03-53761-29	131.11
08/16	08/15/2016	44077	530	AMERICAN ASPHALT OF WISCONSIN	5300034070	COLD MIX ASPHALT FOR PATCHING	1	10-03-53310-23	1,336.57
Total 44077:									1,553.32
44078									
08/16	08/15/2016	44078	1520	BEAVER OF WISCONSIN INC	091479	PRESSURE WASHER REEL REPAIR	1	10-03-53310-35	208.00
Total 44078:									208.00
44079									
08/16	08/15/2016	44079	2320	BURGOYNE'S TOILET RNTL/SEP SVC	52934	TOILET RENTAL: DISC GOLF COURSE & CANOE/KAYAK LAUNC	1	10-05-55210-29	440.00
08/16	08/15/2016	44079	2320	BURGOYNE'S TOILET RNTL/SEP SVC	52935	TOILET RENTAL: FARMER'S MKT - 6/6-8/6/16	1	10-06-56940-29	220.00
Total 44079:									660.00
44080									
08/16	08/15/2016	44080	20050	COMPLETE OFFICE OF WISCONSIN	629465	(10) LEGAL POCKETFILES - ELECTIONS	1	10-01-51440-31	24.70
08/16	08/15/2016	44080	20050	COMPLETE OFFICE OF WISCONSIN	629465	(4) STICKY NOTES, (10) THEME BOOKS, (2) BINDER CLIPS - GE	2	10-01-51450-31	24.38
Total 44080:									49.08
44081									
08/16	08/15/2016	44081	3220	CONTROL CONCEPTS TECH	444292-001	HOSE FITTINGS	1	10-03-53310-35	56.10
08/16	08/15/2016	44081	3220	CONTROL CONCEPTS TECH	444335-001	CONNECTOR FOR #38	1	10-03-53310-35	4.94
08/16	08/15/2016	44081	3220	CONTROL CONCEPTS TECH	444384-001	PARTS FOR LOADER #38	1	10-03-53310-24	60.33
08/16	08/15/2016	44081	3220	CONTROL CONCEPTS TECH	444592-001	FITTING ON SHIFT KNOB TRACK #28	1	10-03-53310-35	7.25
08/16	08/15/2016	44081	3220	CONTROL CONCEPTS TECH	444758-001	FITTINGS FOR #23	1	10-03-53310-35	54.44
Total 44081:									183.06
44082									
08/16	08/15/2016	44082	3310	COUNTY MATERIALS CORPORATION	2767317-00	CULVERT PIPE	1	63-03-53655-39	2,357.36
Total 44082:									2,357.36

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount		
44083	08/16	08/15/2016	44083	3450	CUMMINS NPOWER LLC	809-56978		WATER PUMP FOR #113 (LIZZARD)	1	10-03-53310-35	135.52
Total 44083:										135.52	
44084	08/16	08/15/2016	44084	4020	D&L SIGNS LLC	9839		(2) 5' X 8' AMERICAN FLAGS	1	40-06-56770-31	176.00
08/16	08/15/2016	44084	4020	D&L SIGNS LLC	9839			(2) CUSTOM VOW FLAGS	2	40-06-56770-31	560.00
08/16	08/15/2016	44084	4020	D&L SIGNS LLC	9853			MAP/SIGN - CANOE/KAYAK LAUNCH	1	42-07-57626-29	210.00
Total 44084:										946.00	
44085	08/16	08/15/2016	44085	20932	DENYON HOMES	RBLD-4-16-6639		OCC SUR REFUND: 6308 TOWER RIDGE PL	1	10-00-44327-00	1,000.00
Total 44085:										1,000.00	
44086	08/16	08/15/2016	44086	4830	FABCO RENTS	442833		AERIAL LIFT RENTAL TO REPL STREET LIGHTS - 7/4-8/1/16	1	10-03-53420-29	1,301.50
Total 44086:										1,301.50	
44087	08/16	08/15/2016	44087	4900	FARRELL EQUIPMENT & SUPPLY CO	INV0000000082034		GREEN MARKING PAINT, SAFETY GLASSES	1	61-03-53610-34	57.49
Total 44087:										57.49	
44088	08/16	08/15/2016	44088	4910	FASTENAL COMPANY	WISCH269490		COMBO WRENCH FOR SHOP	1	10-03-53310-34	13.25
08/16	08/15/2016	44088	4910	FASTENAL COMPANY	WISCH269533			REPLACEMENT BLADE BOLTS FOR #142	1	10-05-55210-24	1.08
08/16	08/15/2016	44088	4910	FASTENAL COMPANY	WISCH269861			SHOP SAFETY SUPPLIES - BANDAIDS, ANTIBIOTIC OINT, UNCO	1	10-03-53310-34	671.64
08/16	08/15/2016	44088	4910	FASTENAL COMPANY	WISCH270174			SCREWS FOR COVER ON MERRY-GO-ROUND @ KEN PK	1	10-05-55210-39	1.50
08/16	08/15/2016	44088	4910	FASTENAL COMPANY	WISCH270282			#28 REAR SUSPENSION PARTS	1	10-03-53310-35	6.76
08/16	08/15/2016	44088	4910	FASTENAL COMPANY	WISCH270314			#28 REAR SUSPENSION PARTS	1	10-03-53310-35	4.09
Total 44088:										698.32	
44089	08/16	08/15/2016	44089	5390	FRED MUELLER AUTOMOTIVE INC	215634		SHIFT CABLES FOR #8	1	10-03-53310-35	50.39

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
08/16	08/15/2016	44089	5390	FRED MUELLER AUTOMOTIVE INC	215674	CREDIT FOR SHIFT CABLE RETURN	1	10-03-53310-35	25.42-
Total 44089:									24.97
44090									
08/16	08/15/2016	44090	20024	FRONTIER	241-7732 AUG16	RYAN ST L/S: 8/4-9/3/16	1	61-03-53610-22	50.64
08/16	08/15/2016	44090	20024	FRONTIER	355-0054 AUG16	EVERGREEN POINTE L/S: 8/4-9/3/16	1	61-03-53610-22	51.12
Total 44090:									101.76
44091									
08/16	08/15/2016	44091	5720	G & K SERVICES	1051092 JUL16	RUGS	1	10-01-51600-29	212.66
08/16	08/15/2016	44091	5720	G & K SERVICES	1051092 JUL16	PAPER PRODUCTS & AIR FRESHENER	2	10-01-51600-34	124.50
08/16	08/15/2016	44091	5720	G & K SERVICES	1051092 JUL16	HAND SOAP/SHOP RAGS/TOWELS, ETC	3	10-03-53310-34	513.28
08/16	08/15/2016	44091	5720	G & K SERVICES	1051092 JUL16	UNIFORM MAINT STREETS	4	10-03-53310-34	220.73
08/16	08/15/2016	44091	5720	G & K SERVICES	1051092 JUL16	UNIFORM MAINT WATER	5	60-03-53780-34	51.40
Total 44091:									1,122.57
44092									
08/16	08/15/2016	44092	6040	GREEN LAWN UNDERGROUND	16-19359	IRRIG REPAIR BY TREE SYSTEM @ ROSS AVE LAUNCH	1	42-07-57626-29	74.25
Total 44092:									74.25
44093									
08/16	08/15/2016	44093	11160	H D SUPPLY WATERWORKS LTD	F864172	TOP SECTION STREET VALVE	1	60-03-53761-25	292.82
Total 44093:									292.82
44094									
08/16	08/15/2016	44094	6460	HAWKINS INC.	3927025	CHEMICAL FEED PARTS	1	60-03-53730-25	905.00
Total 44094:									905.00
44095									
08/16	08/15/2016	44095	6950	HORST DISTRIBUTING INC	57658-000	TIRES FOR #143	1	10-05-55210-24	89.52
Total 44095:									89.52

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
44096									
08/16	08/15/2016	44096	20205	HYDRITE CHEMICAL CO	01933634	RIPPLING CREEK WELL CHEMICALS	1	60-03-53730-36	1,261.50
08/16	08/15/2016	44096	20205	HYDRITE CHEMICAL CO	01933635	BLOEDEL WELL CHEMICALS	1	60-03-53730-36	540.00
08/16	08/15/2016	44096	20205	HYDRITE CHEMICAL CO	01933636	ALTA VERDE WELL CHEMICALS	1	60-03-53730-36	1,666.60
08/16	08/15/2016	44096	20205	HYDRITE CHEMICAL CO	01933637	WATER TREATMENT PLANT CHEMICALS	1	60-03-53730-36	1,519.35
Total 44096:									4,987.45
44097									
08/16	08/15/2016	44097	7140	HYDROCORP	0039806-IN	CROSS CONNECT CTRL INSPECT: JUL 2016	1	60-03-53762-25	1,697.00
Total 44097:									1,697.00
44098									
08/16	08/15/2016	44098	20580	KIMBALL MIDWEST	5061676	SHOP - CLEANER	1	10-03-53310-34	77.01
Total 44098:									77.01
44099									
08/16	08/15/2016	44099	19808	KOCOUREK FORD LINCOLN INC	144626	KEY FOR TRUCK #85	1	10-03-53310-35	24.95
Total 44099:									24.95
44100									
08/16	08/15/2016	44100	8510	KWIK TRIP INC	155889	7/19/16 FUEL PURCHASE - #85	1	10-03-53310-35	13.97
Total 44100:									13.97
44101									
08/16	08/15/2016	44101	21326	LEE, JET	SEC DEP REF 8/6/2	SECURITY DEPOSIT REFUND - MACHMUELLER PK 8/6/16	1	10-00-23160-00	25.00
Total 44101:									25.00
44102									
08/16	08/15/2016	44102	9050	LIFEGUARD STORE INC, THE	INV452340	AQ CTR SAFETY SUPPLIES - AIR HORNS, COLOR-CODED BUC	1	22-05-55420-31	169.30
Total 44102:									169.30

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
44103									
08/16	08/15/2016	44103	9080	LINCOLN CONTRACTORS SUPPLY IN	K62404	BLUE MARKING FLAGS 100 PER BUNDLE (2)	1	60-03-53740-34	19.18
08/16	08/15/2016	44103	9080	LINCOLN CONTRACTORS SUPPLY IN	K63787	STREET SUPPLIES - MAG ASPHALT LUTES, KODIAK SQ POINT	1	10-03-53310-34	357.90
Total 44103:									377.08
44104									
08/16	08/15/2016	44104	9810	MARATHON COUNTY HEALTH DEPT	HLI00100007	PRIVATE WELL SAMPLES (2)	1	60-03-53775-29	54.00
08/16	08/15/2016	44104	9810	MARATHON COUNTY HEALTH DEPT	HLI00100007	AQUATIC CTR SAMPLES - JUNE 2016	2	22-05-55420-27	40.00
Total 44104:									94.00
44105									
08/16	08/15/2016	44105	20030	MARATHON TOWN & COUNTRY STOR	100527	WEED KILLER FOR LANDSCAPE	1	10-05-55210-36	139.96
Total 44105:									139.96
44106									
08/16	08/15/2016	44106	10050	MENARDS INC	41956	PICNIC TABLE BOARDS	1	10-05-55210-39	79.20
Total 44106:									79.20
44107									
08/16	08/15/2016	44107	10150	MEVERDEN MATERIALS INC	7/28/16	TR# 25 & TR# 90: 401.81 TONS SCREENED GRANITE FOR SHOU	1	10-03-53310-23	1,567.06
Total 44107:									1,567.06
44108									
08/16	08/15/2016	44108	11630	MIDSTATE TRUCK SERVICE INC	157962U	(2) ABSORBERS	1	10-03-53310-35	95.72
08/16	08/15/2016	44108	11630	MIDSTATE TRUCK SERVICE INC	162761U	INSTRUMENT CLUSTER FOR #111	1	10-03-53310-35	1,054.55
08/16	08/15/2016	44108	11630	MIDSTATE TRUCK SERVICE INC	163041U	(3) SPRINGS FOR #111	1	10-03-53310-35	24.36
08/16	08/15/2016	44108	11630	MIDSTATE TRUCK SERVICE INC	CM157962U	(2) ABSORBER RETURN	1	10-03-53310-35	95.72-
08/16	08/15/2016	44108	11630	MIDSTATE TRUCK SERVICE INC	CM162761U	CORE RETURN	1	10-03-53310-35	337.50-
08/16	08/15/2016	44108	11630	MIDSTATE TRUCK SERVICE INC	CM163041U	#111 (2) SPRING RETURNS	1	10-03-53310-35	16.24-
Total 44108:									725.17
44109									
08/16	08/15/2016	44109	21224	MI-TECH SERVICES INC	32026795	LANDFILL MONITORING: GES O&M - 6/27-7/31/16	1	18-03-53631-21	1,373.75

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 44109:									1,373.75
44110									
08/16	08/15/2016	44110	10800	MOTION INDUSTRIES INC	WI06-617509	BEARINGS FOR #111	1	10-03-53310-35	90.10
Total 44110:									90.10
44111									
08/16	08/15/2016	44111	11070	NAPA AUTO PARTS - WESTON	579604	OIL FOR # 104 & # 55	1	10-03-53310-35	75.86
08/16	08/15/2016	44111	11070	NAPA AUTO PARTS - WESTON	580640	SHOP SUPPLIES: FUSES	1	10-03-53310-34	13.80
Total 44111:									89.66
44112									
08/16	08/15/2016	44112	21327	PFAFF, CINDY	SEC DEP REF 8/6/1	SECURITY DEPOSIT REFUND - KENNEDY PK 8/6/16	1	10-00-23160-00	25.00
Total 44112:									25.00
44113									
08/16	08/15/2016	44113	19838	RHYME BUSINESS PRODUCTS LLC	AR85276	MONTHLY B&W USAGE: 7/11-8/10/16	1	10-01-51450-28	50.64
08/16	08/15/2016	44113	19838	RHYME BUSINESS PRODUCTS LLC	AR85276	MONTHLY COLOR USAGE: 7/11-8/10/16	2	10-01-51450-28	182.09
Total 44113:									232.73
44114									
08/16	08/15/2016	44114	13530	RIB MT METRO SEWERAGE DISTRICT	8/2016	O&M DUE: JULY 2016	1	61-03-53610-22	52,804.12
Total 44114:									52,804.12
44115									
08/16	08/15/2016	44115	13580	RIISER ENERGY	9900 JUL16	FUEL: BLDG INSP - JUN 2016	1	10-02-52400-35	122.59
08/16	08/15/2016	44115	13580	RIISER ENERGY	9900 JUL16	FUEL: ENG DEPT - JUL 2016	2	10-03-53100-35	67.76
08/16	08/15/2016	44115	13580	RIISER ENERGY	9900 JUL16	FUEL: STREET DEPT - JUL 2016	3	10-03-53310-35	3,289.27
08/16	08/15/2016	44115	13580	RIISER ENERGY	9900 JUL16	FUEL: SEWER - JUL 2016	4	61-03-53610-35	174.75
08/16	08/15/2016	44115	13580	RIISER ENERGY	9900 JUL16	FUEL: WATER - JUL 2016	5	60-03-53780-35	740.66
08/16	08/15/2016	44115	13580	RIISER ENERGY	9900 JUL16	FUEL: PARKS - JUL 2016	6	10-05-55210-35	734.10
08/16	08/15/2016	44115	13580	RIISER ENERGY	9900 JUL16	FUEL: METRO - JUL 2016	7	10-00-14510-00	3,105.77
08/16	08/15/2016	44115	13580	RIISER ENERGY	9900 JUL16	FUEL: HOLDING ACCT - JUL 2016	8	10-00-21001-00	722.08

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Total 44115:									8,956.98
44116									
08/16	08/15/2016	44116	15780	SUN PRINTING	82226	(6960) 12 PG NEWSLETTER	1	10-06-56945-31	1,930.00
08/16	08/15/2016	44116	15780	SUN PRINTING	82226	(6960) INSERTS	2	10-06-56945-31	494.00
08/16	08/15/2016	44116	15780	SUN PRINTING	82226	(6960) ENVELOPE IMPRINT	3	10-06-56945-31	161.00
08/16	08/15/2016	44116	15780	SUN PRINTING	82226	MAILING SERVICES: JUL/AUG 2016 NEWSLETTER	4	10-06-56945-29	1,210.00
08/16	08/15/2016	44116	15780	SUN PRINTING	82226	JUL/AUG 2016 VOW NEWSLETTER POSTAGE	5	10-06-56945-31	1,581.68
08/16	08/15/2016	44116	15780	SUN PRINTING	82870	BUSINESS CARDS: MROCZENSKI (500)	1	10-05-55200-31	51.00
Total 44116:									5,427.68
44117									
08/16	08/15/2016	44117	16230	T-J REBUILDERS INC	15285	#34 SKID STEER REPAIRS	1	10-03-53310-24	144.77
Total 44117:									144.77
44118									
08/16	08/15/2016	44118	19929	UTILITY SERVICE CO INC	400630	Q3 MAINT CONTRACT - BUSINESS PK TANK	1	60-03-53760-29	1,470.75
Total 44118:									1,470.75
44119									
08/16	08/15/2016	44119	17090	V&H INC	2298434 RI	OIL COOLER & O-RINGS	1	10-03-53310-35	22.57
08/16	08/15/2016	44119	17090	V&H INC	2299185 RI	RETURN: OIL COOLER & O-RINGS	1	10-03-53310-35	22.57-
08/16	08/15/2016	44119	17090	V&H INC	2310013 RI	AIR VALVE FOR SHIFTER ON TRUCK # 28	1	10-03-53310-35	46.02
08/16	08/15/2016	44119	17090	V&H INC	2313086 RI	RIGHT REAR SUSPENSION PARTS FOR DUMP TRUCK # 28	1	10-03-53310-35	548.04
Total 44119:									594.06
44120									
08/16	08/15/2016	44120	17130	VIKING ELECTRIC SUPPLY	1659931	FUSE HOLDER FOR STREET LIGHTS	1	10-03-53420-39	28.97
08/16	08/15/2016	44120	17130	VIKING ELECTRIC SUPPLY	1659931	DISCOUNT - FUSE HOLDER FOR STREET LIGHTS	2	10-03-53420-39	.58-
Total 44120:									28.39
44121									
08/16	08/15/2016	44121	17320	WALT'S PETROLEUM SERVICE INC	81397	RFID TAGS FOR PUMP READER	1	10-03-53310-35	79.00

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Total 44121:									79.00
44122									
08/16	08/15/2016	44122	17530	WAUSAU CHEMICAL CORPORATION	INV-264261	POOL CHEMICALS	1	22-05-55420-36	1,001.85
08/16	08/15/2016	44122	17530	WAUSAU CHEMICAL CORPORATION	INV-264472	ADD'L POOL CHEMICALS	1	22-05-55420-36	648.70
Total 44122:									1,650.55
44123									
08/16	08/15/2016	44123	17720	WAUSAU TILE INC	507895	WESTON AVENUE - REPL DAMAGED BOLLARDS	1	10-05-55211-29	1,662.00
08/16	08/15/2016	44123	17720	WAUSAU TILE INC	507896	WESTVIEW BLVD - REPL DAMAGED BOLLARD	1	10-05-55211-29	485.00
Total 44123:									2,147.00
44124									
08/16	08/15/2016	44124	18100	WESTON UTILITIES	1350-00 Q2 2016	FOX ST L/S: 4/12-7/19/16	1	61-03-53610-22	39.24
08/16	08/15/2016	44124	18100	WESTON UTILITIES	1874-00 Q2 2016	5701 ALTA VERDE: Q2 2016	1	60-03-53720-22	104.99
08/16	08/15/2016	44124	18100	WESTON UTILITIES	1875-00 Q2 2016	5201 MESKER: Q2 2016	1	60-03-53720-22	108.74
08/16	08/15/2016	44124	18100	WESTON UTILITIES	2955-00 Q2 2016	ALTA VERDE: 4/12-7/19/16	1	22-05-55420-22	3,598.81
08/16	08/15/2016	44124	18100	WESTON UTILITIES	3039-00 Q2 2016	5815 ALTA VERDE: 4/12-7/20/16	1	10-05-55210-22	2,903.74
08/16	08/15/2016	44124	18100	WESTON UTILITIES	3239-00 Q2 2016	2000 BLOEDEL: Q2 2016	1	60-03-53720-22	116.24
08/16	08/15/2016	44124	18100	WESTON UTILITIES	4624-00 Q2 2016	NORTHWESTERN: Q2 2016	1	10-05-55210-22	78.75
08/16	08/15/2016	44124	18100	WESTON UTILITIES	5272-00 Q2 2016	5703 ALTA VERDE: 4/12-7/19/16	1	10-05-55210-22	74.59
08/16	08/15/2016	44124	18100	WESTON UTILITIES	5477-00 Q2 2016	E EVEREST: 4/11-7/12/16	1	10-03-53317-22	149.30
08/16	08/15/2016	44124	18100	WESTON UTILITIES	5479-00 Q2 2016	COMMUNITY CTR DR: 4/14-7/31/16	1	10-03-53317-22	160.80
08/16	08/15/2016	44124	18100	WESTON UTILITIES	5492-00 Q2 2016	2201 SCHOFIELD AVE: 4/11-7/8/16	1	10-03-53317-22	292.00
08/16	08/15/2016	44124	18100	WESTON UTILITIES	5525-00 Q2 2016	2818 SCHOFIELD AVE: 4/11-7/8/16	1	10-03-53317-22	151.60
08/16	08/15/2016	44124	18100	WESTON UTILITIES	5540-00 Q2 2016	6002 ALDERSON: 4/12-7/19/16	1	10-05-55210-22	159.39
Total 44124:									7,938.19
44125									
08/16	08/15/2016	44125	19070	WI STATE LABORATORY OF HYGIENE	468436	FLUORIDE TESTING: JULY 2016	1	60-03-53730-29	25.00
Total 44125:									25.00
44126									
08/16	08/15/2016	44126	18990	WISCONSIN PUBLIC SERVICE	2484-00007 JUL16	ENT WAY TRAFFIC LIGHTS: 6/29-8/1/16	1	10-03-53311-22	112.16

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08/16	08/15/2016	44126	18990	WISCONSIN PUBLIC SERVICE	2484-00156 JUL16	CTY RD J - SIGN: 6/29-8/1/16	1	10-03-53420-22	35.47
Total 44126:									147.63
44127									
08/16	08/15/2016	44127	19350	ZIENTARA FLEET EQUIPMENT INC	0134716P	REMAN COMPRESSOR FOR # 99	1	10-03-53310-35	249.19
Total 44127:									249.19
44128									
08/16	08/25/2016	44128	310	AFLAC	255468	PAYROLLS: JUL 2016	1	10-00-21560-00	251.24
Total 44128:									251.24
44129									
08/16	08/25/2016	44129	21328	BAKER TILLY VIRCHOW KRAUSE LLP	UTILITY UNIV 2016	UTILITY UNIVERSITY 10/11/16 - JACOBS	1	10-01-51520-32	65.00
08/16	08/25/2016	44129	21328	BAKER TILLY VIRCHOW KRAUSE LLP	UTILITY UNIV 2016	UTILITY UNIVERSITY 10/11/16 - STROIK	2	10-01-51520-32	65.00
08/16	08/25/2016	44129	21328	BAKER TILLY VIRCHOW KRAUSE LLP	UTILITY UNIV 2016	UTILITY UNIVERSITY 10/11/16 - TRITTIN	3	10-01-51520-32	65.00
Total 44129:									195.00
44130									
08/16	08/25/2016	44130	19662	BATTERIES PLUS	069-111915-01	SPOT LIGHTS FOR #1 & #3	1	60-03-53740-31	62.95
08/16	08/25/2016	44130	19662	BATTERIES PLUS	069-111915-01	SPOT LIGHTS FOR #1 & #3	2	61-03-53610-31	62.95
Total 44130:									125.90
44131									
08/16	08/25/2016	44131	2330	BUSINESS SERVICE CENTER INC	31WSD1-082216	ANSWERING SERVICE: 8/22-9/18/16	1	60-03-53780-29	40.75
08/16	08/25/2016	44131	2330	BUSINESS SERVICE CENTER INC	31WSD1-082216	ANSWERING SERVICE: 8/22-9/18/16	2	61-03-53613-29	40.75
08/16	08/25/2016	44131	2330	BUSINESS SERVICE CENTER INC	31WSD1-082216	ADD'L MINUTES: 7/25-8/21/16	3	60-03-53780-29	4.70
08/16	08/25/2016	44131	2330	BUSINESS SERVICE CENTER INC	31WSD1-082216	ADD'L MINUTES: 7/25-8/21/16	4	61-03-53613-29	4.70
Total 44131:									90.90
44132									
08/16	08/25/2016	44132	2500	CARQUEST AUTO PARTS	2763-276641	AIR CONDITIONING DUCT CLEANER	1	10-03-53310-35	14.70
08/16	08/25/2016	44132	2500	CARQUEST AUTO PARTS	2763-276949	#113 U-JOINT, #28 HEADLIGHT, COCO ABSORB SAMPLE - SHOP	1	63-03-53656-35	31.47
08/16	08/25/2016	44132	2500	CARQUEST AUTO PARTS	2763-277257	#38: FILTERS	1	10-03-53310-35	47.59

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Total 44132:									93.76
44133									
08/16	08/25/2016	44133	2930	CIVIC SYSTEMS LLC	2016 SYMPOSIUM	2016 CIVIC SYMPOSIUM REG 9/15-9/16/16 - TRITTIN	1	10-01-51520-32	210.00
08/16	08/25/2016	44133	2930	CIVIC SYSTEMS LLC	2016 SYMPOSIUM	2016 CIVIC SYMPOSIUM REG 9/15-9/16/16 - STROIK	2	10-01-51520-32	210.00
Total 44133:									420.00
44134									
08/16	08/25/2016	44134	11520	COMPASS MINERALS AMERICA	71512798	SALT: 304.07 TONS	1	10-03-53312-23	23,522.85
08/16	08/25/2016	44134	11520	COMPASS MINERALS AMERICA	71513331	SALT: 326.92 TONS	1	10-03-53312-23	25,290.52
08/16	08/25/2016	44134	11520	COMPASS MINERALS AMERICA	71513913	SALT: 330.09 TONS	1	10-03-53312-23	25,535.77
08/16	08/25/2016	44134	11520	COMPASS MINERALS AMERICA	71514391	SALT: 164.5 TONS	1	10-03-53312-23	12,725.72
08/16	08/25/2016	44134	11520	COMPASS MINERALS AMERICA	71514830	SALT: 279.13 TONS	1	10-03-53312-23	21,593.50
Total 44134:									108,668.36
44135									
08/16	08/25/2016	44135	3220	CONTROL CONCEPTS TECH	444874-001	#28: AIR BRAKES	1	10-03-53310-35	25.56
08/16	08/25/2016	44135	3220	CONTROL CONCEPTS TECH	445031-001	HYD HOSE PARTS	1	10-03-53310-35	78.15
08/16	08/25/2016	44135	3220	CONTROL CONCEPTS TECH	445077-001	#38: HYD HOSE PARTS	1	10-03-53310-35	176.29
Total 44135:									280.00
44136									
08/16	08/25/2016	44136	4020	D&L SIGNS LLC	9802	STREET SIGN LOGOS (2)	1	10-03-53310-36	70.00
08/16	08/25/2016	44136	4020	D&L SIGNS LLC	9836	STREET SIGN LOGOS (12)	1	10-03-53310-36	192.00
08/16	08/25/2016	44136	4020	D&L SIGNS LLC	9864	FUTURE HOME WESTON SPORTS COMPLEX SIGNS	1	40-07-57334-29	530.00
08/16	08/25/2016	44136	4020	D&L SIGNS LLC	9887	REMOVE WESTON BUS TECH SIGN - STH 29	1	40-06-56771-29	280.00
Total 44136:									1,072.00
44137									
08/16	08/25/2016	44137	19613	DC EVEREST JUNIOR HIGH SCHOOL	RESTITUTION JUL	CIT# BR80C9H5K7 FROM T. THOMPSON	1	10-00-45111-00	40.00
08/16	08/25/2016	44137	19613	DC EVEREST JUNIOR HIGH SCHOOL	RESTITUTION JUL	CIT# BR80C9H5K8 FROM CAMERON BURGARD	2	10-00-45111-00	100.00
Total 44137:									140.00

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44138	08/16	08/25/2016	44138	3680	DC EVEREST SCHOOL DISTRICT	MH APR-JUN 2016	APR-JUN 2016 MOBILE HOME TAXES	1 10-00-24600-00	7,269.54
Total 44138:									7,269.54
44139	08/16	08/25/2016	44139	7180	DEX MEDIA LLC	610028567253	ADVERTISING CONTRACT: AUG 2016	1 10-01-51450-32	42.25
Total 44139:									42.25
44140	08/16	08/25/2016	44140	19843	DIVERSIFIED BENEFIT SERVICES	225061	FLEX ADMIN FEES (11) - JUL 2016	1 10-01-51430-16	69.71
08/16	08/25/2016	44140	19843	DIVERSIFIED BENEFIT SERVICES	225061	FLEX ADMIN FEES (5) - JUL 2016	2 10-00-14510-00	31.69	
Total 44140:									101.40
44141	08/16	08/25/2016	44141	21077	DOMINO'S PIZZA	RESTITUTION JUL	RESTITUTION: CIT 32313329 - TYLER ISENHOUR/TREVINO	1 10-00-45111-00	259.00
Total 44141:									259.00
44142	08/16	08/25/2016	44142	4490	EMC INSURANCE COMPANIES	D-67240726	BUILDINGS+CONTENTS INS	1 10-01-51540-51	1,732.86
08/16	08/25/2016	44142	4490	EMC INSURANCE COMPANIES	D-67240726	CONTRACTORS EQUIP INS	2 10-01-51540-51	267.59	
08/16	08/25/2016	44142	4490	EMC INSURANCE COMPANIES	D-67240726	WORKERS COMP INS	3 70-01-51496-15	5,123.65	
Total 44142:									7,124.10
44143	08/16	08/25/2016	44143	4610	ENVIROTECH EQUIPMENT	073016-2A	SEWER TELEVISION CAMERA & ACCESSORIES	1 61-00-18536-00	71,586.00
Total 44143:									71,586.00
44144	08/16	08/25/2016	44144	21312	ERBRECHT, MATTHEW	REIMB: NEW LIFE	REIMB: NEW LIFEGUARD CERTIFICATION	1 22-05-55420-15	100.00
Total 44144:									100.00

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44145									
08/16	08/25/2016	44145	4820	JFTCO INC	227138	#23: FUEL SCREEN	1	10-03-53310-35	25.88
08/16	08/25/2016	44145	4820	JFTCO INC	227299	#23: FUEL FILTER	1	10-03-53310-35	20.04
08/16	08/25/2016	44145	4820	JFTCO INC	227940	BULB FOR 320 F #23	1	10-03-53310-35	15.00
Total 44145:									60.92
44146									
08/16	08/25/2016	44146	4840	FAHRNER ASPHALT SEALERS LLC	35762	CRACK SEALING OF VARIOUS STREETS	1	10-03-53310-23	58,501.87
Total 44146:									58,501.87
44147									
08/16	08/25/2016	44147	4910	FASTENAL COMPANY	WISCH270479	SHOP SUPPLIES	1	10-03-53310-35	41.03
08/16	08/25/2016	44147	4910	FASTENAL COMPANY	WISCH270528	COPPER AS STICK - SHOP USE	1	10-03-53310-35	6.87
Total 44147:									47.90
44148									
08/16	08/25/2016	44148	20307	FRAAZA ROCKS & SAND	2415	20 YDS MULCH FOR LANDSCAPE	1	10-05-55210-36	300.00
Total 44148:									300.00
44149									
08/16	08/25/2016	44149	20024	FRONTIER	355-4506 AUG16	COLLEEN L/S: 8/16-9/15/16	1	61-03-53610-22	53.88
08/16	08/25/2016	44149	20024	FRONTIER	355-5287 AUG16	HARLYN L/S: 8/10-9/9/16	1	61-03-53610-22	53.88
Total 44149:									107.76
44150									
08/16	08/25/2016	44150	21330	GEIGER, KRISTINA	REIMB: NEW LIFE	REIMB: NEW LIFEGUARD CERTIFICATION	1	22-05-55420-15	100.00
Total 44150:									100.00
44151									
08/16	08/25/2016	44151	21187	GROUP HEALTH COOPERATIVE	SEPT 2016	STEVE MEILAHN - SEPT 2016	1	70-01-51493-15	464.27
08/16	08/25/2016	44151	21187	GROUP HEALTH COOPERATIVE	SEPT 2016	SAFER FAMILY HMO (6) SEPT 2016	2	70-00-21530-00	1,044.61
08/16	08/25/2016	44151	21187	GROUP HEALTH COOPERATIVE	SEPT 2016	SAFER FAMILY HMO (6) SEPT 2016	3	70-01-51493-15	5,919.47
08/16	08/25/2016	44151	21187	GROUP HEALTH COOPERATIVE	SEPT 2016	SAFER FAMILY HSA (2) SEPT 2016	4	70-00-21530-00	569.84

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08/16	08/25/2016	44151	21187	GROUP HEALTH COOPERATIVE	SEPT 2016	SAFER FAMILY HSA (2) SEPT 2016	5	70-01-51493-15	1,973.16
08/16	08/25/2016	44151	21187	GROUP HEALTH COOPERATIVE	SEPT 2016	SAFER SINGLE HSA (1) SEPT 2016	6	70-00-21530-00	113.97
08/16	08/25/2016	44151	21187	GROUP HEALTH COOPERATIVE	SEPT 2016	SAFER SINGLE HSA (1) SEPT 2016	7	70-01-51493-15	394.63
08/16	08/25/2016	44151	21187	GROUP HEALTH COOPERATIVE	SEPT 2016	METRO FAMILY HMO (18) SEPT 2016	8	70-00-21530-00	3,133.84
08/16	08/25/2016	44151	21187	GROUP HEALTH COOPERATIVE	SEPT 2016	METRO FAMILY HMO (18) SEPT 2016	9	70-01-51493-15	17,758.40
08/16	08/25/2016	44151	21187	GROUP HEALTH COOPERATIVE	SEPT 2016	METRO SINGLE HMO (3) SEPT 2016	10	70-00-21530-00	208.92
08/16	08/25/2016	44151	21187	GROUP HEALTH COOPERATIVE	SEPT 2016	METRO SINGLE HMO (3) SEPT 2016	11	70-01-51493-15	1,183.89
08/16	08/25/2016	44151	21187	GROUP HEALTH COOPERATIVE	SEPT 2016	VILLAGE FAMILY HMO (17) SEPT 2016	12	70-00-21530-00	2,959.73
08/16	08/25/2016	44151	21187	GROUP HEALTH COOPERATIVE	SEPT 2016	VILLAGE FAMILY HMO (17) SEPT 2016	13	70-01-51493-15	16,771.83
08/16	08/25/2016	44151	21187	GROUP HEALTH COOPERATIVE	SEPT 2016	VILLAGE SINGLE HMO (8) SEPT 2016	14	70-00-21530-00	557.12
08/16	08/25/2016	44151	21187	GROUP HEALTH COOPERATIVE	SEPT 2016	VILLAGE SINGLE HMO (8) SEPT 2016	15	70-01-51493-15	3,157.04
Total 44151:									56,210.72
44152									
08/16	08/25/2016	44152	20417	GUILD, DANIEL	MTG REIMB AUG1	LUNCH W/ SEASONAL PK DEPT EMPLOYEES	1	10-01-51410-33	44.00
08/16	08/25/2016	44152	20417	GUILD, DANIEL	MTG REIMB AUG1	LUNCH W/ DPW & MARATHON CTY - CAMP PHILLIPS CORRIDO	2	10-01-51410-33	40.00
08/16	08/25/2016	44152	20417	GUILD, DANIEL	MTG REIMB AUG1	LUNCH W/ WAUSAU MAYOR MIELKE	3	10-01-51410-33	25.00
Total 44152:									109.00
44153									
08/16	08/25/2016	44153	6400	HARBOR FREIGHT TOOLS	769412	IMPACT DRIVER TOOL - PARKS	1	10-05-55210-39	8.99
Total 44153:									8.99
44154									
08/16	08/25/2016	44154	21230	ILLINOIS MUTUAL	AUGUST 2016 PAY	ACCIDENT INS AUG 2016 PAYROLLS (FOR SEPT PREMIUM)	1	10-00-21537-00	253.44
08/16	08/25/2016	44154	21230	ILLINOIS MUTUAL	AUGUST 2016 PAY	POST LIFE INS AUG 2016 PAYROLLS (FOR SEPT PREMIUM)	2	10-00-21537-00	26.42
08/16	08/25/2016	44154	21230	ILLINOIS MUTUAL	AUGUST 2016 PAY	SHORT TERM DISABILITY AUG 2016 PAYROLLS (FOR SEPT PRE	3	10-00-21537-00	27.42
Total 44154:									307.28
44155									
08/16	08/25/2016	44155	7200	INTERNATIONAL INST OF MUN CLK	RENEWAL 2016	MEMBERSHIP RENEWAL-WEINKAUF: 2016	1	10-01-51420-32	180.00
Total 44155:									180.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
44156									
08/16	08/25/2016	44156	20526	JERRY'S CLEANING	AUGUST 2016	CLEANING SERVICES: AUG 2016	1	10-01-51600-21	600.00
Total 44156:									600.00
44157									
08/16	08/25/2016	44157	12810	LEGALSHIELD	0114583 JUL16	DUES: JUL 2016 - DIETSCHE, JACOBS, LENHARD, SKRZYPCHA	1	10-00-21566-00	140.50
Total 44157:									140.50
44158									
08/16	08/25/2016	44158	9850	MARATHON COUNTY LANDFILL	00511934	CLEAN LIFT STATIONS - 9.39 TONS	1	61-03-53601-29	403.77
Total 44158:									403.77
44159									
08/16	08/25/2016	44159	9910	MARATHON COUNTY TREASURER	JUL 2016	JAIL SURCHARGES: JUL 2016	1	10-00-45111-00	666.60
08/16	08/25/2016	44159	9910	MARATHON COUNTY TREASURER	JUL 2016	DRIVER IMPROVEMENT SURCHARGES: JUL 2016	2	10-00-45111-00	146.30
Total 44159:									812.90
44160									
08/16	08/25/2016	44160	9900	MARATHON CTY REGISTER OF DEED	2016-134	MCROD RECORDING - TIF#1 BP SOUTH LOT 1 8505 PROGRESS	1	40-06-56740-29	34.00
Total 44160:									34.00
44161									
08/16	08/25/2016	44161	20623	MDROFFERS CONSULTING LLC	201607014	EC RIVER ACCESS PLAN - POWERPOINT PRESENTATION	1	42-07-57627-21	1,080.00
08/16	08/25/2016	44161	20623	MDROFFERS CONSULTING LLC	201607015	MDROFFERS WO#8 - 2016 COMP PLAN PROJECTS	1	10-06-56930-21	3,480.00
Total 44161:									4,560.00
44162									
08/16	08/25/2016	44162	10520	SECURIAN FINANCIAL GROUP INC	METRO SEPT 2016	METRO PREMIUM: SEPT 2016	1	70-01-51495-15	254.52
08/16	08/25/2016	44162	10520	SECURIAN FINANCIAL GROUP INC	METRO SEPT 2016	METRO PREMIUM: SEPT 2016	2	70-00-21531-00	489.80
08/16	08/25/2016	44162	10520	SECURIAN FINANCIAL GROUP INC	SAFER SEPT 2016	SAFER PREMIUM: SEPT 2016	1	70-01-51495-15	44.57
08/16	08/25/2016	44162	10520	SECURIAN FINANCIAL GROUP INC	SAFER SEPT 2016	SAFER PREMIUM: SEPT 2016	2	70-00-21531-00	77.01
08/16	08/25/2016	44162	10520	SECURIAN FINANCIAL GROUP INC	VOW SEPT 2016	VOW PREMIUM: SEPT 2016	1	70-01-51495-15	352.79
08/16	08/25/2016	44162	10520	SECURIAN FINANCIAL GROUP INC	VOW SEPT 2016	VOW PREMIUM: SEPT 2016	2	70-00-21531-00	533.62

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 44162:									1,752.31
44163									
08/16	08/25/2016	44163	10800	MOTION INDUSTRIES INC	WI06-619523	BEARING FOR #113	1	63-03-53656-35	74.12
Total 44163:									74.12
44164									
08/16	08/25/2016	44164	11070	NAPA AUTO PARTS - WESTON	582141	ODOR REMOVER	1	10-03-53310-35	10.99
Total 44164:									10.99
44165									
08/16	08/25/2016	44165	21058	NEOFUNDS BY NEOPOST	6006 JUL16	POSTAGE: JUL 2016	1	10-01-51450-31	1,000.00
Total 44165:									1,000.00
44166									
08/16	08/25/2016	44166	21315	O'GORMAN, DYLAN M	REIMB: NEW LIFE	REIMB: NEW LIFEGUARD CERTIFICATION	1	22-05-55420-15	100.00
Total 44166:									100.00
44167									
08/16	08/25/2016	44167	19819	RC PAVERS ASPHALT PAVING LLC	8/1/16	ASPHALT FOR WATER VALVE REPAIRS ON SANDY LN (#540)	1	60-03-53761-29	166.26
Total 44167:									166.26
44168									
08/16	08/25/2016	44168	21329	ROEHRIG, TERRI	SEC DEP REF 8/13/	KELLYLAND PK RENTAL 8/13/16 - SECURITY DEPOSIT REFUND	1	10-00-23160-00	25.00
Total 44168:									25.00
44169									
08/16	08/25/2016	44169	21079	ROTH PROFESSIONAL SOLUTIONS	2016-008 (B) #3	PROF SVCS FOR SEWER ORD UPDATE - THRU 7/31/16	1	61-03-53613-29	2,585.00
Total 44169:									2,585.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
44170	08/16	08/25/2016	44170	21316	ROTH, DANIEL	REIMB: NEW LIFE REIMB: NEW LIFEGUARD CERTIFICATION	1	22-05-55420-15	100.00
Total 44170:									100.00
44171	08/16	08/25/2016	44171	21331	SCHIRO, ISAAC	REIMB: NEW LIFE REIMB: NEW LIFEGUARD CERTIFICATION	1	22-05-55420-15	100.00
Total 44171:									100.00
44172	08/16	08/25/2016	44172	14430	SCHOFIELD, CITY OF	JULY 2016 ALLOCATED TOTALS TO MUNICIPALITY: JUL 2016	1	10-00-24425-00	5,218.40
Total 44172:									5,218.40
44173	08/16	08/25/2016	44173	14490	SCHOFIELD, CITY OF	2-962313-00 Q3 20 Q3 2016: 5/31-8/17/16	1	61-03-53610-22	29,028.27
Total 44173:									29,028.27
44174	08/16	08/25/2016	44174	21317	SPOONER, KATELYN M	REIMB: NEW LIFE REIMB: NEW LIFEGUARD CERTIFICATION	1	22-05-55420-15	100.00
Total 44174:									100.00
44175	08/16	08/25/2016	44175	18220	STATE OF WI - COURT FINES	JULY 2016 ALLOCATED TOTALS TO COURT: JUL 2016	1	10-00-45111-00	1,938.68
Total 44175:									1,938.68
44176	08/16	08/25/2016	44176	15780	SUN PRINTING	82746 BUS CARDS: DONNER (500)	1	10-03-53100-31	51.00
08/16	08/25/2016	44176	15780	SUN PRINTING	82837	(35) CP CENTRE SPIRAL BOUND BOOKLETS	1	40-07-57352-31	284.50
Total 44176:									335.50
44177	08/16	08/25/2016	44177	21310	THE POLISHED PEN LLC	2502 REVIEW OF WESTON MUN UTILITIES 2015 ANNUAL REPORT	1	60-03-53780-29	253.50
08/16	08/25/2016	44177	21310	THE POLISHED PEN LLC	2502	EDIT OF WESTON LOWER E.C. RIVER WATER TRAIL VISION PIE	2	10-05-55210-29	117.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 44177:									370.50
44178									
08/16	08/25/2016	44178	16220	TITO INC	10711	REPLACE 4 VALVES @ MILITARY & VOLKMAN	1	60-00-18416-00	2,787.51
Total 44178:									2,787.51
44179									
08/16	08/25/2016	44179	16710	USA BLUE BOOK	026846	BLUE & PURPLE MARKING FLAGS	1	60-03-53740-34	285.25
08/16	08/25/2016	44179	16710	USA BLUE BOOK	027249	2 HOUR METERS - LIFT STATION	1	61-03-53601-34	74.87
08/16	08/25/2016	44179	16710	USA BLUE BOOK	028500	WATER TESTING SUPPLIES	1	60-03-53740-34	54.84
Total 44179:									414.96
44180									
08/16	08/25/2016	44180	20510	VREELAND ENTERPRISES INC	16-1591	RESETTING OF SURVEY CORNERS FROM DITCHING PROJECT	1	63-03-53655-29	262.00
Total 44180:									262.00
44181									
08/16	08/25/2016	44181	17500	WAUSAU AWARDS & ENGRAVING INC	8/15/16	DEDICATION AWARD PLAQUE - MILLER/INTERN	1	18-03-53637-17	96.00
Total 44181:									96.00
44182									
08/16	08/25/2016	44182	17530	WAUSAU CHEMICAL CORPORATION	INV-264644	POOL CHEMICALS	1	22-05-55420-36	759.85
Total 44182:									759.85
44183									
08/16	08/25/2016	44183	17520	WAUSAU/CENTRAL WISCONSIN CVB	QTR 2 - 2016	ROOM TAX: 2ND QTR 2016	1	29-00-21100-00	38,736.07
Total 44183:									38,736.07
44184									
08/16	08/25/2016	44184	17870	WEINKAUF, SHERRY	REIMB: 2016 CLK	REIMB MEALS: WMCA CONF 8/17-8/19/16	1	10-01-51420-33	46.95
08/16	08/25/2016	44184	17870	WEINKAUF, SHERRY	REIMB: 2016 CLK	REIMB PARKING: WMCA CONF 8/17-8/19/16	2	10-01-51420-33	28.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 44184:									74.95
44185									
08/16	08/25/2016	44185	19518	WERNER ELECTRIC SUPPLY	S4872973.002	LED STREET LIGHT FIXTURES	1	42-07-57342-82	1,735.56
Total 44185:									1,735.56
44186									
08/16	08/25/2016	44186	18090	WESTON, TOWN OF	JULY 2016	ALLOCATED TOTALS TO MUNICIPALITY: JUL 2016	1	10-00-24425-00	305.80
Total 44186:									305.80
44187									
08/16	08/25/2016	44187	19796	WIFC-FM	252847-1	PROMOTION & APPEARANCE - TEEN NIGHT @ AQ CTR 8/12/16	1	22-05-55420-29	150.00
Total 44187:									150.00
44188									
08/16	08/25/2016	44188	21333	WINDOW ENHANCEMENTS LLC	377	BOARDROOM WINDOW FILM COVERING	1	10-01-51600-81	402.01
Total 44188:									402.01
44189									
08/16	08/25/2016	44189	18990	WISCONSIN PUBLIC SERVICE	2484-00005 JUL16	BARBICAN AVE IRRIG: 7/13-8/12/16	1	10-03-53317-22	31.10
08/16	08/25/2016	44189	18990	WISCONSIN PUBLIC SERVICE	2484-00010 JUL16	BARBICAN AVE STREET LIGHTING: 7/13-8/12/16	1	10-03-53420-22	126.31
08/16	08/25/2016	44189	18990	WISCONSIN PUBLIC SERVICE	2484-00034 JUL16	VALDRES/BARBICAN IRRIG: 7/13-8/12/16	1	10-03-53317-22	41.36
08/16	08/25/2016	44189	18990	WISCONSIN PUBLIC SERVICE	2484-00034 JUN16	VALDRES/BARBICAN IRRIG: 6/13-7/13/16	1	10-03-53317-22	37.67
08/16	08/25/2016	44189	18990	WISCONSIN PUBLIC SERVICE	2484-00048 JUL16	EVEREST/CAMP PHILLIPS TRAFFIC LIGHTS: 7/12-8/11/16	1	10-03-53311-22	72.62
08/16	08/25/2016	44189	18990	WISCONSIN PUBLIC SERVICE	2484-00060 JUL16	EVEREST WARNING SIREN: 7/12-8/11/16	1	10-02-52910-22	29.45
08/16	08/25/2016	44189	18990	WISCONSIN PUBLIC SERVICE	2484-00066 JUN16	BIRCH/WESTON STREET LIGHTING: 6/10-7/12/16	1	10-03-53420-22	109.26
08/16	08/25/2016	44189	18990	WISCONSIN PUBLIC SERVICE	2484-00072 JUL16	RECYCLE SHED: 7/11-8/9/16	1	10-03-53312-22	27.13
08/16	08/25/2016	44189	18990	WISCONSIN PUBLIC SERVICE	2484-00094 JUL16	BIRCH/WESTON TRAFFIC LIGHTS: 7/12-8/11/16	1	10-03-53311-22	44.88
08/16	08/25/2016	44189	18990	WISCONSIN PUBLIC SERVICE	2484-00158 JUL16	BIRCH/SCHOF TRAFFIC LIGHTS: 7/12-8/11/16	1	10-03-53311-22	45.67
08/16	08/25/2016	44189	18990	WISCONSIN PUBLIC SERVICE	2484-00159 JUL16	CAMP PHILL/SCHOF TRAFFIC LIGHTS: 7/12-8/11/16	1	10-03-53311-22	49.11
Total 44189:									614.56

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
44190	08/16	08/25/2016	44190	18650	WISCONSIN SCTF	R&D 7/1/16	R&D FEES - C. DIETSCHE	1 10-00-21580-00	52.86
Total 44190:									52.86
44191	08/16	08/25/2016	44191	21332	XIONG, KA NHIA	SEC DEP REF 8/13/	YELLOWBANKS PK #1 8/13/16 - SECURITY DEPOSIT REFUND	1 10-00-23160-00	25.00
Total 44191:									25.00
44192	09/16	09/02/2016	44192	21337	APWA - WISCONSIN CHAPTER	CERT TRAINING S	APWA WINTER MAINT SUPERVISOR CERT 9/6/16 - LENHARD	1 10-03-53310-15	60.00
09/16	09/02/2016	44192	21337	APWA - WISCONSIN CHAPTER	CERT TRAINING S	APWA WINTER MAINT SUPERVISOR CERT 9/6/16 - BEHNKE	2 10-03-53310-15	60.00	
Total 44192:									120.00
44193	09/16	09/02/2016	44193	370	AIRGAS USA LLC	9054367652	2029372: FACE SHIELDS (2)	1 10-03-53310-16	15.20
Total 44193:									15.20
44194	09/16	09/02/2016	44194	20081	ASSOCIATED TRUST COMPANY	5056472	2004A CDA FEES TO 7/31/16	1 27-08-58401-55	413.00
09/16	09/02/2016	44194	20081	ASSOCIATED TRUST COMPANY	5056473	2004B CDA FEES TO 7/31/16	1 27-08-58401-55	413.00	
Total 44194:									826.00
44195	09/16	09/02/2016	44195	1580	BEHNKE, DOUG	C/P REIMB: AUG16	C/P REIMB: AUG16	1 10-03-53310-22	20.00
Total 44195:									20.00
44196	09/16	09/02/2016	44196	1750	BLAREK, FORREST	C/P REIMB: AUG16	C/P REIMB: AUG16	1 10-03-53310-22	20.00
Total 44196:									20.00
44197	09/16	09/02/2016	44197	1900	BORTH, JOHN	C/P REIMB: AUG16	C/P REIMB: AUG16	1 60-03-53780-22	20.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 44197:									20.00
44198									
09/16	09/02/2016	44198	20672	CARLSON DETTMANN CONSULTING	1850	JUL16 MILEAGE & MEALS - BIDWELL	1	10-01-51430-29	300.87
09/16	09/02/2016	44198	20672	CARLSON DETTMANN CONSULTING	1850	PAY-FOR-PERFORMANCE RETAINER: AUG 2016	2	10-01-51430-29	2,500.00
Total 44198:									2,800.87
44199									
09/16	09/02/2016	44199	2500	CARQUEST AUTO PARTS	2763-277428	#2: BLOWER MOTOR	1	10-03-53310-35	74.69
09/16	09/02/2016	44199	2500	CARQUEST AUTO PARTS	2763-277428	#2: BLOWER MOTOR RESISTOR	2	10-03-53310-35	24.89
09/16	09/02/2016	44199	2500	CARQUEST AUTO PARTS	2763-277436	#2: BLOW MOTOR RESISTOR	1	10-03-53310-35	48.13
09/16	09/02/2016	44199	2500	CARQUEST AUTO PARTS	2763-277436	#2: BLOW MOTOR RESISTOR - RESELLABLE RETURN	2	10-03-53310-35	24.89
09/16	09/02/2016	44199	2500	CARQUEST AUTO PARTS	2763-277633	#15: FUEL, LUBE, AIR FILTERS	1	10-03-53310-35	76.65
09/16	09/02/2016	44199	2500	CARQUEST AUTO PARTS	2763-277691	SHOP: MINI LAMPS (10)	1	10-03-53310-35	12.50
09/16	09/02/2016	44199	2500	CARQUEST AUTO PARTS	2763-277691	SHOP: MINI BULBS (9)	2	10-03-53310-35	13.14
09/16	09/02/2016	44199	2500	CARQUEST AUTO PARTS	2763-277802	TRUCK# 12: OIL, OIL FILTER, PARTS	1	10-05-55210-24	85.46
Total 44199:									310.57
44200									
09/16	09/02/2016	44200	21334	CEBULA, TURI	SEC DEP REF 8/25/	KENNEDY PK 8/25/16 - SECURITY DEPOSIT REFUND	1	10-00-23160-00	25.00
Total 44200:									25.00
44201									
09/16	09/02/2016	44201	11520	COMPASS MINERALS AMERICA	71515396	SALT: 370.63 TONS	1	10-03-53312-23	28,671.93
09/16	09/02/2016	44201	11520	COMPASS MINERALS AMERICA	71515950	SALT: 24.02 TONS	1	10-03-53312-23	1,858.19
Total 44201:									30,530.12
44202									
09/16	09/02/2016	44202	20050	COMPLETE OFFICE OF WISCONSIN	634261	BOARD ROOM - EXPO MARKERS	1	10-01-51600-31	9.61
09/16	09/02/2016	44202	20050	COMPLETE OFFICE OF WISCONSIN	634261	VAN SWOL - 3 HOLE PUNCH	2	60-03-53771-31	40.60
09/16	09/02/2016	44202	20050	COMPLETE OFFICE OF WISCONSIN	634261	VAN SWOL - 3 HOLE PUNCH	3	61-03-53612-31	40.60
09/16	09/02/2016	44202	20050	COMPLETE OFFICE OF WISCONSIN	634261	GEN OFFICE - SHARPIES	4	10-01-51450-31	8.45
09/16	09/02/2016	44202	20050	COMPLETE OFFICE OF WISCONSIN	634261	TATRO - TRIMMER, PAPER, WOOD 15"	5	10-02-52400-31	213.77

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 44202:									313.03
44203									
09/16	09/02/2016	44203	3310	COUNTY MATERIALS CORPORATION	2769478-00	(60 FT) CULVERT PIPE FOR RYAN & SHOREY	1	63-03-53655-36	3,960.00
09/16	09/02/2016	44203	3310	COUNTY MATERIALS CORPORATION	2769478-00	(2 FT) BANDS FOR CULVERT PIPE	2	63-03-53655-36	132.00
09/16	09/02/2016	44203	3310	COUNTY MATERIALS CORPORATION	2786913-00	(2 FT) BANDS FOR CULVERT PIPE	1	63-03-53655-36	132.00
Total 44203:									4,224.00
44204									
09/16	09/02/2016	44204	3370	CROWE, NATHAN	C/P REIMB: AUG16	C/P REIMB: AUG16	1	10-03-53160-22	50.00
Total 44204:									50.00
44205									
09/16	09/02/2016	44205	21335	CUMBER, SYDNEY	SEC DEP REF 8/27/	YELLOWBANKS PK #2 8/27/16 - SECURITY DEPOSIT REFUND	1	10-00-23160-00	25.00
Total 44205:									25.00
44206									
09/16	09/02/2016	44206	4890	DEERE CREDIT INC	1728092	2015 END LOADER - PRIN PMT #2 OF 3	1	30-08-58152-61	77,594.82
09/16	09/02/2016	44206	4890	DEERE CREDIT INC	1728092	2015 END LOADER - INT PMT #2 OF 3	2	30-08-58352-62	3,164.03
Total 44206:									80,758.85
44207									
09/16	09/02/2016	44207	20932	DENYON HOMES	RBLD-4-16-6655	OCC SUR REFUND: 4709 CREST RIDGE AVE	1	10-00-44327-00	1,000.00
Total 44207:									1,000.00
44208									
09/16	09/02/2016	44208	3920	DIETSCHE, CHAD	C/P REIMB: AUG16	C/P REIMB: AUG16	1	60-03-53780-22	20.00
Total 44208:									20.00
44209									
09/16	09/02/2016	44209	4100	DONNER, KEITH	C/P REIMB: AUG16	C/P REIMB: AUG16	1	10-03-53100-22	50.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 44209:									50.00
44210									
09/16	09/02/2016	44210	20403	EVERGREEN DISTRIBUTION	1087	HARDBOUND ROLL TOWEL - WH 800' (1)	1	10-05-55210-39	42.00
09/16	09/02/2016	44210	20403	EVERGREEN DISTRIBUTION	1087	HARDBOUND ROLL TOWEL - WH 800' (2)	2	22-05-55420-34	84.00
Total 44210:									126.00
44211									
09/16	09/02/2016	44211	4820	JFTCO INC	C 242002	OIL SAMPLING KITS	1	10-03-53310-35	132.80
Total 44211:									132.80
44212									
09/16	09/02/2016	44212	4830	FABCO RENTS	443801	8/1-8/12/16 LIFT RENTAL FOR STREET LIGHT REPLACEMENTS	1	10-03-53420-29	919.50
Total 44212:									919.50
44213									
09/16	09/02/2016	44213	4860	FALKOWSKI, JESSICA	C/P REIMB: AUG16	C/P REIMB: AUG16	1	10-05-55200-22	20.00
Total 44213:									20.00
44214									
09/16	09/02/2016	44214	4910	FASTENAL COMPANY	WISCH270661	SAFETY SUPPLIES - MECHANICS GLOVES	1	10-03-53310-34	35.24
09/16	09/02/2016	44214	4910	FASTENAL COMPANY	WISCH270899	SHOP SUPPLIES	1	10-03-53310-34	49.74
Total 44214:									84.98
44215									
09/16	09/02/2016	44215	21341	FRANKEN, SHELLY	SEC DEP REF 8/20/	MACHMUELLER PK 8/20/16 - SECURITY DEPOSIT REFUND	1	10-00-23160-00	25.00
Total 44215:									25.00
44216									
09/16	09/02/2016	44216	20024	FRONTIER	241-7946 AUG16	POOL PHONES: 8/16-9/15/16	1	22-05-55420-22	110.83
09/16	09/02/2016	44216	20024	FRONTIER	241-9268 SEPT16	HERITAGE HILLS L/S: 8/22-9/21/16	1	61-03-53610-22	44.69
09/16	09/02/2016	44216	20024	FRONTIER	355-4719 SEPT16	TANYA/TRICIA L/S: 8/22-9/21/16	1	61-03-53610-22	53.88

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
09/16	09/02/2016	44216	20024	FRONTIER	355-4720 SEPT16	ROSS AVE L/S: 8/22-9/21/16	1	61-03-53610-22	53.88
09/16	09/02/2016	44216	20024	FRONTIER	355-5218 SEPT16	KATHLEEN ST L/S: 8/22-9/21/16	1	61-03-53610-22	53.88
09/16	09/02/2016	44216	20024	FRONTIER	355-5649 SEPT16	BUS PK SOUTH L/S: 8/25-9/24/16	1	61-03-53610-22	50.94
09/16	09/02/2016	44216	20024	FRONTIER	359-6114 SEPT16	MUN CTR: 8/22-9/21/16	1	10-01-51450-22	498.47
09/16	09/02/2016	44216	20024	FRONTIER	359-6114 SEPT16	MUN CTR: 8/22-9/21/16	2	10-00-14510-00	231.80
09/16	09/02/2016	44216	20024	FRONTIER	359-6114 SEPT16	MUN CTR: 8/22-9/21/16	3	10-00-14520-00	42.43
09/16	09/02/2016	44216	20024	FRONTIER	359-6114 SEPT16	MUN CTR: 8/22-9/21/16	4	10-00-14410-00	17.44
09/16	09/02/2016	44216	20024	FRONTIER	359-6114 SEPT16	MUN CTR: 8/22-9/21/16	5	10-00-14530-00	17.44
09/16	09/02/2016	44216	20024	FRONTIER	359-6114 SEPT16	MUN CTR: 8/22-9/21/16	6	60-03-53780-22	29.93
09/16	09/02/2016	44216	20024	FRONTIER	359-6114 SEPT16	MUN CTR: 8/22-9/21/16	7	61-03-53613-22	29.93
09/16	09/02/2016	44216	20024	FRONTIER	359-9922 SEPT16	LANDFILL: 8/22-9/21/16	1	18-03-53631-22	54.12
Total 44216:									1,289.66
44217									
09/16	09/02/2016	44217	5890	GOVT FINANCE OFFICERS ASSOC	2016 BUDG WEB E	10/6/16 - BUDGETING WEB-STREAMING EVENT	1	10-01-51520-32	70.00
Total 44217:									70.00
44218									
09/16	09/02/2016	44218	6040	GREEN LAWN UNDERGROUND	16-19415	REPAIR PHASE 2 IRRIG SYSTEM - SCHOFIELD AVE	1	10-03-53317-24	137.25
09/16	09/02/2016	44218	6040	GREEN LAWN UNDERGROUND	16-19416	REPAIRS OF KENNEDY PK IRRIG SYSTEM	1	10-05-55210-24	130.00
09/16	09/02/2016	44218	6040	GREEN LAWN UNDERGROUND	16-19417	REPAIR OF KENNEDY PK IRRIG SYSTEM	1	10-05-55210-24	68.00
09/16	09/02/2016	44218	6040	GREEN LAWN UNDERGROUND	16-19418	LOCATE & REPAIR BROKEN WIRES ON PHASE 1 - SCHOF AVE I	1	10-03-53317-24	741.70
09/16	09/02/2016	44218	6040	GREEN LAWN UNDERGROUND	16-19419	STARTUP PHASE 1 - SCHOFILED AVE IRRIG	1	10-03-53317-24	190.50
09/16	09/02/2016	44218	6040	GREEN LAWN UNDERGROUND	16-19420	REPAIR OF ZONE 21 - CROSS POINTE IRRIG	1	10-03-53317-24	328.75
09/16	09/02/2016	44218	6040	GREEN LAWN UNDERGROUND	16-19421	REPL SOLENOIDS ON ZONE 5 & 13 - STONERIDGE IRRIG SYST	1	10-03-53317-24	121.75
09/16	09/02/2016	44218	6040	GREEN LAWN UNDERGROUND	16-19422	REPAIR OF ZONE 7 - CRANBERRY IRRIG SYSTEM	1	10-03-53317-24	65.00
Total 44218:									1,782.95
44219									
09/16	09/02/2016	44219	20417	GUILD, DANIEL	MTG MEAL REIMB	REIMB: MARATHON CTY SUPERVISOR'S DINNER MTG 8/23/16	1	10-01-51410-33	25.29
09/16	09/02/2016	44219	20417	GUILD, DANIEL	SEPT 2016 AUTO	SEPTEMBER 2016 AUTO STIPEND	1	10-01-51410-33	120.00
Total 44219:									145.29
44220									
09/16	09/02/2016	44220	11160	H D SUPPLY WATERWORKS LTD	F587573	HANDHELD INTERROGATOR GPS RECEIVER	1	60-03-53770-38	200.00

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09/16	09/02/2016	44220	11160	H D SUPPLY WATERWORKS LTD	F730472	VACUUM BREAKER, BACKFLOW PREVENTER	1	60-03-53762-25	1,143.00
09/16	09/02/2016	44220	11160	H D SUPPLY WATERWORKS LTD	F866767	STREET VALVE REPLACEMENT PARTS	1	60-03-53761-25	1,261.18
09/16	09/02/2016	44220	11160	H D SUPPLY WATERWORKS LTD	G009581	STREET VALVE REPLACEMENT PARTS	1	60-03-53761-25	990.90
Total 44220:									3,595.08
44221									
09/16	09/02/2016	44221	6730	HIGGINS, JENNIFER	C/P REIMB: AUG16	C/P REIMB: AUG16	1	10-06-56900-22	50.00
Total 44221:									50.00
44222									
09/16	09/02/2016	44222	6780	HODELL, RENEE	C/P REIMB: AUG16	C/P REIMB: AUG16	1	10-06-56905-22	50.00
Total 44222:									50.00
44223									
09/16	09/02/2016	44223	21336	HUEBNER, JESSICA	SEC DEP REF 8/27/	KENNEDY PK 8/27/16 - SECURITY DEPOSIT REFUND	1	10-00-23160-00	25.00
Total 44223:									25.00
44224									
09/16	09/02/2016	44224	20205	HYDRITE CHEMICAL CO	01937988	ALTA VERDE WELL CHEMICALS	1	60-03-53730-36	1,373.30
09/16	09/02/2016	44224	20205	HYDRITE CHEMICAL CO	01937989	BLOEDEL WELL CHEMICALS	1	60-03-53730-36	907.55
09/16	09/02/2016	44224	20205	HYDRITE CHEMICAL CO	01937990	RIPPLING CREEK WELL CHEMICALS	1	60-03-53730-36	848.55
09/16	09/02/2016	44224	20205	HYDRITE CHEMICAL CO	01937991	WATER TREATMENT PLANT CHEMICALS	1	60-03-53730-36	1,167.05
Total 44224:									4,296.45
44225									
09/16	09/02/2016	44225	20580	KIMBALL MIDWEST	5092788	FIELD HAND WIPES (4) & FLOOR ABSORBENT	1	10-03-53310-34	88.21
Total 44225:									88.21
44226									
09/16	09/02/2016	44226	8320	KRAUSE, DAVE	C/P REIMB: AUG16	C/P REIMB: AUG16	1	60-03-53780-22	20.00
Total 44226:									20.00

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44227	09/16	09/02/2016	44227	21338	KRUEGER, DEBBRA	SEC DEP REF 8/20/	YELLOWBANKS PK #2 8/20/16 - SECURITY DEPOSIT REFUND	1 10-00-23160-00	25.00
Total 44227:									25.00
44228	09/16	09/02/2016	44228	20947	LAKE, STEVEN G	C/P REIMB: AUG16	C/P REIMB: AUG16	1 10-03-53310-22	20.00
Total 44228:									20.00
44229	09/16	09/02/2016	44229	8800	LAYNE CHRISTENSEN COMPANY	89086220	REPLACE CHEMICAL FEED FITTING @ FOREMOST WELL	1 60-03-53720-24	226.00
Total 44229:									226.00
44230	09/16	09/02/2016	44230	8910	LENHARD, JASON	C/P REIMB: AUG16	C/P REIMB: AUG16	1 10-03-53310-22	20.00
Total 44230:									20.00
44231	09/16	09/02/2016	44231	21241	MAGUIRE, ROMAN	C/P REIMB: AUG16	C/P REIMB: AUG16	1 10-02-52400-22	50.00
Total 44231:									50.00
44232	09/16	09/02/2016	44232	20887	MARTELLE WATER TREATMENT INC	14803	AQUADENE - 570 GALLONS - WELLS & WTP	1 60-03-53730-36	6,979.00
Total 44232:									6,979.00
44233	09/16	09/02/2016	44233	21339	MARTINEZ, KEVIN	SEC DEP REF 8/28/	YELLOWBANKS PK #1 8/28/16 - SECURITY DEPOSIT REFUND	1 10-00-23160-00	25.00
Total 44233:									25.00
44234	09/16	09/02/2016	44234	20838	MCCULLOUGH, KENNEDY M	REIMB: 2016 RECE	REIMB: 2016 LIFEGUARD RE-CERTIFICATION	1 22-05-55420-15	50.00

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Total 44234:									50.00
44235									
09/16	09/02/2016	44235	10150	MEVERDEN MATERIALS INC	REISSUE - CHK# 4	TR# 25: SCREENED GRANITE - 187.01 TONS (REISSUE)	1	10-03-53310-35	729.34
Total 44235:									729.34
44236									
09/16	09/02/2016	44236	10470	MILLER & ASSOCIATES -	216996	BENCH FOR CANOE/KAYAK LAUNCH	1	42-07-57626-21	412.00
Total 44236:									412.00
44237									
09/16	09/02/2016	44237	10900	MROZCZENSKI, BRAD	C/P REIMB: AUG16	C/P REIMB: AUG16	1	10-05-55200-22	50.00
Total 44237:									50.00
44238									
09/16	09/02/2016	44238	21340	MULDER, JENNIFER	SEC DEP REF 8/21/	KENNEDY PK 8/21/16 - SECURITY DEPOSIT REFUND	1	10-00-23160-00	25.00
Total 44238:									25.00
44239									
09/16	09/02/2016	44239	11480	NORCON CORPORATION	2362	ROSS AVE BRIDGE DECK REPAIRS (PMT #1)	1	10-03-53310-23	57,386.00
09/16	09/02/2016	44239	11480	NORCON CORPORATION	2365	SCHOFIELD AVE REPAIR JUST WEST OF MESKER	1	10-03-53310-23	9,148.41
Total 44239:									66,534.41
44240									
09/16	09/02/2016	44240	12060	OSTERBRINK, SHAWN	C/P REIMB: AUG16	C/P REIMB: AUG16	1	10-05-55200-22	50.00
Total 44240:									50.00
44241									
09/16	09/02/2016	44241	21244	PHELPS, DAVE	C/P REIMB: AUG16	C/P REIMB: AUG16	1	10-05-55200-22	20.00
Total 44241:									20.00

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44242									
09/16	09/02/2016	44242	12580	PLATTA, JAMES	C/P REIMB: AUG16	C/P REIMB: AUG16	1	10-03-53310-22	20.00
Total 44242:									20.00
44243									
09/16	09/02/2016	44243	12720	POOL PEOPLE, THE	365264-1	VACUUM POLE - AQ CTR	1	22-05-55420-39	25.19
Total 44243:									25.19
44244									
09/16	09/02/2016	44244	19819	RC PAVERS ASPHALT PAVING LLC	8/9/16 #625	ASPHALT FOR CALLON AVE (#625)	1	10-03-53310-23	162.18
Total 44244:									162.18
44245									
09/16	09/02/2016	44245	13730	ROCK OIL REFINING INC	254833	WASTE OIL - BARREL FULL	1	10-03-53310-39	50.00
Total 44245:									50.00
44246									
09/16	09/02/2016	44246	20700	ROTHMEYER, MARY	F/M TOKENS 8/30/1	FARMERS MARKET TOKENS - DEBIT - 8/30/16	1	10-06-56940-34	40.00
Total 44246:									40.00
44247									
09/16	09/02/2016	44247	14610	SCOTT'S ENTERPRISES RINGLE LLC	14942	LAWN MOWING: WESTON DOG PARK	1	10-03-53631-29	800.00
09/16	09/02/2016	44247	14610	SCOTT'S ENTERPRISES RINGLE LLC	14949	LAWN MOWING: BUS HWY 51 EMPTY LOT 8/9/16	1	10-00-13611-00	210.00
09/16	09/02/2016	44247	14610	SCOTT'S ENTERPRISES RINGLE LLC	14950	LAWN MOWING: WELLS, WATER TOWERS, & LIFT STATIONS - J	1	60-03-53710-24	680.80
09/16	09/02/2016	44247	14610	SCOTT'S ENTERPRISES RINGLE LLC	14950	LAWN MOWING: WELLS, WATER TOWERS, & LIFT STATIONS - J	2	60-03-53740-24	429.20
09/16	09/02/2016	44247	14610	SCOTT'S ENTERPRISES RINGLE LLC	14950	LAWN MOWING: WELLS, WATER TOWERS, & LIFT STATIONS - J	3	61-03-53601-24	370.00
09/16	09/02/2016	44247	14610	SCOTT'S ENTERPRISES RINGLE LLC	14951	LAWN MOWING: BUS & TECH PK 7/6 & 7/20/16	1	40-06-56771-29	1,520.00
09/16	09/02/2016	44247	14610	SCOTT'S ENTERPRISES RINGLE LLC	14951	LAWN MOWING: RYAN AMY & FEITH 7/20/16	2	40-06-56771-29	185.00
09/16	09/02/2016	44247	14610	SCOTT'S ENTERPRISES RINGLE LLC	14951	LAWN MOWING: MOUND CHRISTIE LN 7/20/16	3	40-06-56771-29	165.00
09/16	09/02/2016	44247	14610	SCOTT'S ENTERPRISES RINGLE LLC	14951	PLANT BED WEED CTRL: PUMPHOUSE - RIPPLING CREEK JUL	4	60-03-53710-24	50.00
Total 44247:									4,410.00

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44248									
09/16	09/02/2016	44248	20915	SENSENEG, ALMA	F/M TOKENS 8/30/1	F/ M TOKENS - DEBIT - 8/30/16	1	10-06-56940-34	15.00
Total 44248:									15.00
44249									
09/16	09/02/2016	44249	21228	SKERVEN, TREVOR	C/P REIMB: AUG16	C/P REIMB: AUG16	1	60-03-53780-22	20.00
Total 44249:									20.00
44250									
09/16	09/02/2016	44250	15020	SKRZYPCHAK, ANTHONY	C/P REIMB: AUG16	C/P REIMB: AUG16	1	10-03-53310-22	20.00
Total 44250:									20.00
44251									
09/16	09/02/2016	44251	15220	SOUTHSIDE TIRE CO INC	372535	#38: FLAT TIRE REPAIR	1	10-03-53310-35	215.00
Total 44251:									215.00
44252									
09/16	09/02/2016	44252	15580	STRATEGIC INSIGHTS INC	16PLAN-IT-158	PLAN-IT CIP LICENSE: 11/1/16-11/1/17	1	10-01-51450-28	675.00
Total 44252:									675.00
44253									
09/16	09/02/2016	44253	21254	STROIK, DONNA	CIVIC SYMP2016 H	CIVIC SYMPOSIUM 9/15-9/16/16: LODGING REIMB FOR TRITTIN	1	10-01-51520-33	252.12
Total 44253:									252.12
44254									
09/16	09/02/2016	44254	20472	STUHR, BERT	F/M TOKENS 8/30/1	F/ M TOKENS - EBT - 8/30/16	1	10-06-56940-34	101.00
09/16	09/02/2016	44254	20472	STUHR, BERT	F/M TOKENS 8/30/1	F/ M TOKENS - DEBIT - 8/30/16	2	10-06-56940-34	15.00
Total 44254:									116.00
44255									
09/16	09/02/2016	44255	20948	SUCHOMSKI, JENNIFER A	C/P REIMB: AUG16	C/P REIMB: AUG16	1	10-03-53310-22	20.00

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Total 44255:									20.00
44256									
09/16	09/02/2016	44256	19989	SUPERIOR PLUMBING & RPZ TESTIN	1389	(12) BACKFLOW PREVENTER TESTING ON IRRIG SYSTEMS	1	10-03-53317-24	1,046.20
09/16	09/02/2016	44256	19989	SUPERIOR PLUMBING & RPZ TESTIN	1389	(12) BACKFLOW PREVENTER TESTING ON IRRIG SYSTEMS	2	10-05-55210-24	80.00
Total 44256:									1,126.20
44257									
09/16	09/02/2016	44257	15970	TATRO, SHAUN	C/P REIMB: AUG16	C/P REIMB: AUG16	1	10-02-52400-22	50.00
Total 44257:									50.00
44258									
09/16	09/02/2016	44258	20240	TRUCK EQUIPMENT INC	703583-00	#15: AIR BRAKE TUBING AND REGULATOR	1	10-03-53310-35	23.37
09/16	09/02/2016	44258	20240	TRUCK EQUIPMENT INC	703892-00	#15: PURGE VALVE	1	10-03-53310-35	51.34
Total 44258:									74.71
44259									
09/16	09/02/2016	44259	17090	V&H INC	2317480 RI	#15: IGNITION SWITCH	1	10-03-53310-35	65.04
09/16	09/02/2016	44259	17090	V&H INC	2318374 RI	#15: AIR DRYER PARTS & FILTER	1	10-03-53310-35	257.56
Total 44259:									322.60
44260									
09/16	09/02/2016	44260	17130	VIKING ELECTRIC SUPPLY	1748050	DISCOUNT - (15) LAMPS FOR EMPD	1	10-00-14510-00	1.74
09/16	09/02/2016	44260	17130	VIKING ELECTRIC SUPPLY	1748050	(15) LAMPS FOR EMPD	2	10-00-14510-00	87.00
Total 44260:									85.26
44261									
09/16	09/02/2016	44261	17180	VLIETSTRA, RANDY	C/P REIMB: AUG16	C/P REIMB: AUG16	1	10-03-53310-22	20.00
Total 44261:									20.00
44262									
09/16	09/02/2016	44262	17320	WALT'S PETROLEUM SERVICE INC	81613	REPAIR OF DIESEL NOZZLE	1	10-03-53310-35	208.51

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Total 44262:									208.51
44263									
09/16	09/02/2016	44263	17530	WAUSAU CHEMICAL CORPORATION	INV-264913	AQ CTR CHEMCIALS	1	22-05-55420-36	349.65
Total 44263:									349.65
44264									
09/16	09/02/2016	44264	20711	WEHNER, JARED	C/P REIMB: AUG16	C/P REIMB: AUG16	1	10-06-56900-22	50.00
Total 44264:									50.00
44265									
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00001 AUG16	STERNBERG: 7/27-8/26/16	1	10-05-55340-22	28.07
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00001 AUG16	STERNBERG: 7/26-8/25/16	2	10-05-55340-22	16.77
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-000108 AUG1	STONE RIDGE IRRIG: 7/21-8/22/16	1	10-03-53317-22	42.44
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00023 AUG16	VILLAGE STREET LIGHTING: AUG - 31 DAYS	1	10-03-53420-22	13,168.19
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00027 AUG16	ROSS AVE TRAFFIC LIGHTS: 7/26-8/25/16	1	10-03-53311-22	58.11
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00038 AUG16	NEUPERT: 7/27-8/26/16	1	10-05-55340-22	35.04
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00038 AUG16	NEUPERT: 7/26-8/25/16	2	10-05-55340-22	16.77
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00045 JUL16	MINISTRY STREET LIGHTING: 6/24-7/26/16	1	10-03-53420-22	148.92
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00047 AUG16	SHOREY WARNING SIREN: 7/26-8/25/16	1	10-02-52910-22	28.07
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00051 AUG16	ST CLARE'S PUMP: 7/26-8/25/16	1	10-03-53317-22	43.45
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00056 JUL16	ALTA VERDE: 7/14-8/15/16	1	22-05-55420-22	2,907.61
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00056 JUL16	ALTA VERDE: 7/13-8/14/16	2	22-05-55420-22	2,200.18
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00057 AUG16	MINISTRY IRRIG: 7/25-8/24/16	1	10-03-53317-22	43.92
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00065 JUL16	BLOEDEL WELL: 7/19-8/18/16	1	60-03-53720-22	1,001.40
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00065 JUL16	BLOEDEL WELL: 7/18-8/17/16	2	60-03-53720-22	20.08
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00075 JUL16	WESTON/CTY X TRAFFIC LIGHTS: 6/24-7/26/16	1	10-03-53311-22	149.61
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00082 AUG16	NORMANDY/SCHOF STREET LIGHTING: 7/21-8/22/16	1	10-03-53420-22	130.82
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00091 AUG16	CAMP PHILLIPS FLASH SIGN: 7/27-8/26/16	1	10-03-53311-22	28.07
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00098 JUL16	CROSS POINTE STREET LIGHTING: 6/24-7/26/16	1	10-03-53420-22	100.63
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00119 AUG16	HOWLAND AVE STREET LIGHTING: 7/18-8/17/16	1	10-03-53420-22	48.91
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00120 JUL16	SHOREY STREET LIGHTING: 6/24-7/26/16	1	10-03-53420-22	39.41
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00136 JUL16	RIPPLING CREEK: 7/15-8/16/16	1	60-03-53720-22	1,341.95
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00136 JUL16	RIPPLING CREEK: 7/14-8/15/16	2	60-03-53720-22	120.66
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00143 AUG16	BUS PK STREET LIGHTING: AUG - 31 DAYS	1	10-03-53420-22	443.55
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00155 AUG16	MEURET LN STREET LIGHTING: 7/20-8/19/16	1	10-03-53420-22	28.07

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09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00157 AUG16	ALDERSON/SCHOF TRAFFIC LIGHTS: 7/25-8/24/16	1	10-03-53311-22	45.00
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00160 AUG16	SCHOFIELD TRAFFIC LIGHTS: 7/25-8/24/16	1	10-03-53311-22	49.08
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00167 AUG16	ZINSER WFS: 7/25-8/24/16	1	10-03-53420-22	41.65
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00168 AUG16	RICKYVAL WFS: 7/25-8/24/16	1	10-03-53420-22	38.48
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00169 AUG16	RYAN WFS: 7/25-8/24/16	1	10-03-53420-22	28.07
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00170 AUG16	WESTON/PROF WFS: 7/25-8/24/16	1	10-03-53420-22	34.13
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00181 AUG16	MUSKIE WARNING SIREN: 7/25-8/24/16	1	10-02-52910-22	29.60
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00187 AUG16	WINDSOR DR AERATOR: 7/25-8/24/16	1	63-03-53655-22	32.50
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00194 AUG16	MUN CTR: 7/27-8/26/16	1	10-01-51600-22	1,007.77
09/16	09/02/2016	44265	18990	WISCONSIN PUBLIC SERVICE	2484-00194 AUG16	MUN CTR: 7/26-8/25/16	2	10-01-51600-22	38.71
Total 44265:									23,535.69
44266									
09/16	09/02/2016	44266	20522	WODALSKI, MICHAEL J	C/P REIMB: AUG16	C/P REIMB: AUG16	1	10-03-53170-22	50.00
Total 44266:									50.00
44267									
09/16	09/02/2016	44267	19190	YONKER, JOHN	C/P REIMB: AUG16	C/P REIMB: AUG16	1	10-03-53310-22	20.00
Total 44267:									20.00
44268									
09/16	09/08/2016	44268	19882	CELLCOM	348796	WATER (HOT SPOT 370-3222): 8/21-9/20/16	1	60-03-53740-22	21.96
09/16	09/08/2016	44268	19882	CELLCOM	348796	WATER (370-3314): 8/21-9/20/16	2	60-03-53740-22	111.96
09/16	09/08/2016	44268	19882	CELLCOM	348796	WATER (370-3467): 8/21-9/20/16	3	60-03-53740-22	21.96
09/16	09/08/2016	44268	19882	CELLCOM	348796	SEWER (370-3554): 8/21-9/20/16	4	61-03-53610-22	21.96
09/16	09/08/2016	44268	19882	CELLCOM	348796	ADMINISTRATOR (571-9693): 8/21-9/20/16	5	10-01-51410-22	59.86
Total 44268:									237.70
44269									
09/16	09/08/2016	44269	5490	GANNETT WISCONSIN MEDIA	0010115882	0001453716: WDH HEARING NOTICE AUG PC MTG	1	10-06-56910-32	975.73
09/16	09/08/2016	44269	5490	GANNETT WISCONSIN MEDIA	0010115882	0001453735: AUG HEARING NOTICE ETZ-CU-7-16-1599	2	10-06-56925-32	68.84
09/16	09/08/2016	44269	5490	GANNETT WISCONSIN MEDIA	0010115882	0001453738: AUG PC/ETZ HEARING NOTICES	3	10-06-56910-32	40.78
09/16	09/08/2016	44269	5490	GANNETT WISCONSIN MEDIA	0010115882	0001453738: AUG PC/ETZ HEARING NOTICES	4	10-06-56925-32	40.78
09/16	09/08/2016	44269	5490	GANNETT WISCONSIN MEDIA	0010115882	0001495591: LIQ LIC PUB FOR SAM'S PIZZA	5	10-01-51420-32	37.67
09/16	09/08/2016	44269	5490	GANNETT WISCONSIN MEDIA	0010115882	0001511717: PC WDH NOTICE - ORD 16-032, 16-034 THROUGH 1	6	10-06-56910-32	15.50

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09/16	09/08/2016	44269	5490	GANNETT WISCONSIN MEDIA	0010115882	0001511717: ETZ - ORD 16-032, 16-034 THROUGH 16-037	7	10-06-56925-32	15.50
09/16	09/08/2016	44269	5490	GANNETT WISCONSIN MEDIA	0010115882	0001511726: WDH NOTICE - ORD 16-039 - PC	8	10-06-56910-32	20.74
09/16	09/08/2016	44269	5490	GANNETT WISCONSIN MEDIA	0010115882	0001511737: WDH NOTICE - ORD 16-040 - PC	9	10-06-56910-32	19.16
09/16	09/08/2016	44269	5490	GANNETT WISCONSIN MEDIA	0010115882	0001511742: WDH NOTICE - ORD 16-038 - PC	10	10-06-56910-32	19.16
09/16	09/08/2016	44269	5490	GANNETT WISCONSIN MEDIA	0010115882	0001520294: COMP PLAN PUBLIC HEARING PC/BOARD VOL 1, V	11	10-06-56930-32	31.00
Total 44269:									1,284.86
44270									
09/16	09/08/2016	44270	18990	WISCONSIN PUBLIC SERVICE	2484-00025 AUG16	QUENTIN ST: 7/26-8/25/16	1	10-05-55210-22	29.13
09/16	09/08/2016	44270	18990	WISCONSIN PUBLIC SERVICE	2484-00026 AUG16	ROGAN ST: 7/26-8/25/16	1	10-05-55210-22	28.05
09/16	09/08/2016	44270	18990	WISCONSIN PUBLIC SERVICE	2484-00032 AUG16	KENNEDY: 7/26-8/25/16	1	10-05-55210-22	28.05
09/16	09/08/2016	44270	18990	WISCONSIN PUBLIC SERVICE	2484-00035 AUG16	NORTHWESTERN: 7/26-8/25/16	1	10-05-55210-22	28.14
09/16	09/08/2016	44270	18990	WISCONSIN PUBLIC SERVICE	2484-00039 AUG16	PARKWAY: 7/26-8/25/16	1	10-05-55210-22	27.78
09/16	09/08/2016	44270	18990	WISCONSIN PUBLIC SERVICE	2484-00043 AUG16	3807 NORTHWESTERN: 7/26-8/25/16	1	10-05-55210-22	28.41
09/16	09/08/2016	44270	18990	WISCONSIN PUBLIC SERVICE	2484-00188 AUG16	WIFI @ KEN PK: 7/26-8/25/16	1	10-05-55210-22	32.47
Total 44270:									202.03
44271									
09/16	09/13/2016	44271	20833	CLOSING COMPANY, THE	CC4296	TITLE/DEED CLOSING FEES - 10.11 AC/GUERNDT	1	40-07-57334-82	130.00
09/16	09/13/2016	44271	20833	CLOSING COMPANY, THE	CC4296	1/1-9/13/16 PRORATE TAXES - BOT 10.11 ACRE	2	40-07-57334-82	102.43
Total 44271:									27.57
44272									
09/16	09/13/2016	44272	20833	CLOSING COMPANY, THE	CC4295	CLOSING COSTS - SELL 3.857 ACRES TO PGA	1	40-07-57334-82	967.00
09/16	09/13/2016	44272	20833	CLOSING COMPANY, THE	CC4295	2016 TAX PRORATION: 1/1-9/13/16 PGA PARCEL	2	40-07-57334-82	36.20
Total 44272:									1,003.20
44273									
09/16	09/13/2016	44273	3920	DIETSCHKE, CHAD	C/P REIMB: JUL16	C/P REIMB: JUL16	1	60-03-53780-22	20.00
Total 44273:									20.00
44274									
09/16	09/13/2016	44274	530	AMERICAN ASPHALT OF WISCONSIN	5300034488	2.98 TONS ASPHALT FOR INLET REPAIRS	1	63-03-53655-36	120.96

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Total 44274:									120.96
44275									
09/16	09/13/2016	44275	21135	AMERICAN MESSAGING	U1350110QI	PAGER SERVICE: 9/1-9/30/16	1	60-03-53780-29	28.48
09/16	09/13/2016	44275	21135	AMERICAN MESSAGING	U1350110QI	PAGER SERVICE: 9/1-9/30/16	2	61-03-53613-29	28.47
09/16	09/13/2016	44275	21135	AMERICAN MESSAGING	U1350112QI	PAGER SERVICE: 9/1-9/30/16	1	10-03-53310-29	18.71
Total 44275:									75.66
44276									
09/16	09/13/2016	44276	1530	BECHER-HOPPE ASSOC INC	19838	ROSS/MESKER-COLLEEN L/S REPLACEMENTS: 7/2-7/29/16	1	61-00-18700-82	3,419.47
09/16	09/13/2016	44276	1530	BECHER-HOPPE ASSOC INC	19918	ROSS/MESKER-COLLEEN L/S REPLACEMENTS: 7/30-8/26/16	1	61-00-18700-82	6,279.38
Total 44276:									9,698.85
44277									
09/16	09/13/2016	44277	1610	BENTLEY SYSTEMS INC	47773064	WATER CAD: 10/1-12/31/16	1	60-03-53751-28	511.25
Total 44277:									511.25
44278									
09/16	09/13/2016	44278	21342	BLANCHARD, MARGARET	MAILBOX REIMB 9/	MAILBOX DAMAGE REIMBURSEMENT	1	10-03-53312-37	46.02
Total 44278:									46.02
44279									
09/16	09/13/2016	44279	1900	BORTH, JOHN	MEALS AWWA CO	MEAL ALLOWANCE: AWWA 2016 CONF - 9/14-9/16/16	1	60-03-53780-33	51.00
Total 44279:									51.00
44280									
09/16	09/13/2016	44280	20264	BROCK WHITE COMPANY	12704300-00	INLET REPAIR MATERIALS	1	63-03-53655-36	369.50
09/16	09/13/2016	44280	20264	BROCK WHITE COMPANY	12705669-00	INLET REPAIR MATERIALS	1	63-03-53655-36	512.86
Total 44280:									882.36
44281									
09/16	09/13/2016	44281	2200	BRUCE MUNICIPAL EQUIPMENT INC	W00116	STREET SWEEPER REPAIRS (INS CLAIM FILED)	1	10-03-53318-35	3,701.22

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Total 44281:									3,701.22
44282									
09/16	09/13/2016	44282	2500	CARQUEST AUTO PARTS	2763-278370	#5 VAN: OIL, FILTER	1	60-03-53766-35	26.81
09/16	09/13/2016	44282	2500	CARQUEST AUTO PARTS	2763-278370	SHOP TOWELS	2	60-03-53766-39	11.95
Total 44282:									38.76
44283									
09/16	09/13/2016	44283	2590	CDW GOVERNMENT	FBJ0316	BLACK PCU FOR BLDG PERMIT PRINTER	1	10-01-51450-31	155.64
09/16	09/13/2016	44283	2590	CDW GOVERNMENT	FDN9596	COLOR PCU FOR BLDG PERMIT PRINTER	1	10-01-51450-31	433.62
Total 44283:									589.26
44284									
09/16	09/13/2016	44284	3150	COLUMBIA PIPE & SUPPLY CO	2157278	CURB STACK REPAIR PARTS	1	60-03-53762-25	303.87
Total 44284:									303.87
44285									
09/16	09/13/2016	44285	4820	JFTCO INC	C 252332	AIR RIDE SEAT CONVERSION FOR GRADER	1	10-03-53310-35	1,206.87
Total 44285:									1,206.87
44286									
09/16	09/13/2016	44286	4910	FASTENAL COMPANY	WISCH271238	SUPER SLICER CUT-OFF WHEELS & PREDATOR FLAP DISC GR	1	10-03-53310-35	412.44
Total 44286:									412.44
44287									
09/16	09/13/2016	44287	20024	FRONTIER	241-8810 SEPT16	EAU CLAIRE RIVER L/S: 8/28-9/27/16	1	61-03-53610-22	50.64
09/16	09/13/2016	44287	20024	FRONTIER	355-0746 SEPT16	PARK TERRACE L/S: 8/28-9/27/16	1	61-03-53610-22	51.54
Total 44287:									102.18
44288									
09/16	09/13/2016	44288	6240	HAAS SONS INC	ROSS/MESKER LS	ROSS/MESKER L/S PROJECTS - PAY REQUEST #1	1	61-00-18700-82	162,909.14

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Total 44288:									162,909.14
44289									
09/16	09/13/2016	44289	7140	HYDROCORP	0040116-IN	CROSS CONNECT CTRL INSPECT: AUG 2016	1	60-03-53762-25	1,697.00
Total 44289:									1,697.00
44290									
09/16	09/13/2016	44290	12420	JAMES PETERSON SONS INC	CM1	LOWER EXISTING 8' HYDRANT .85	1	60-03-53764-25	1,649.08
09/16	09/13/2016	44290	12420	JAMES PETERSON SONS INC	CM1	INSULATE EXISTING WATER LATERALS	2	60-03-53762-25	1,512.06
09/16	09/13/2016	44290	12420	JAMES PETERSON SONS INC	CM1	INSULATE EXISTING SEWER LATERALS	3	61-03-53603-25	1,512.06
09/16	09/13/2016	44290	12420	JAMES PETERSON SONS INC	CM2	(15) TREE TRANSPLANTS FOR RIDGEVIEW	1	10-03-53310-36	263.00
Total 44290:									4,936.20
44291									
09/16	09/13/2016	44291	21292	KRANSKI, DUANE	F/M TOKENS 9/6/16	F/M TOKENS REIMBURSEMENT (EBT) - AUG/SEPT 2016	1	10-06-56940-34	40.00
Total 44291:									40.00
44292									
09/16	09/13/2016	44292	9810	MARATHON COUNTY HEALTH DEPT	HLI00100071	AQUATIC CTR SAMPLES - JULY 2016	1	22-05-55420-27	32.00
09/16	09/13/2016	44292	9810	MARATHON COUNTY HEALTH DEPT	HLI00100071	PRIVATE WELL SAMPLES (7) - JULY 2016	2	60-03-53775-29	189.00
Total 44292:									221.00
44293									
09/16	09/13/2016	44293	9850	MARATHON COUNTY LANDFILL	512292	SLUDGE: 2.54 TONS - LIFT STATIONS	1	61-03-53601-29	109.22
Total 44293:									109.22
44294									
09/16	09/13/2016	44294	11070	NAPA AUTO PARTS - WESTON	584706	#1 VAN - OIL, FILTERS	1	60-03-53766-35	24.63
09/16	09/13/2016	44294	11070	NAPA AUTO PARTS - WESTON	584706	FLOOR MATS, AIR FRESHENER	2	60-03-53766-39	44.47
Total 44294:									69.10

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44295	09/16	09/13/2016	44295	11280	NETWORK PROFESSIONALS INC	16012	WIRELESS INTERNET ACCESS: 9/1-10/1/16	1 10-01-51450-28	39.95
Total 44295:									39.95
44296	09/16	09/13/2016	44296	12770	POWERPLAN	1524201	#14: HYDRAULIC CYLINDER & FUEL TRANSFER PUMP REPAIRS	1 10-03-53310-35	259.62
Total 44296:									259.62
44297	09/16	09/13/2016	44297	21079	ROTH PROFESSIONAL SOLUTIONS	2016-008 (C) #2	PROF SVCS FOR SEWER CONDITION ASSESSMENT RFP THRU	1 61-03-53613-29	1,540.00
Total 44297:									1,540.00
44298	09/16	09/13/2016	44298	14370	SCHMIDT, GREGORY	QTR 3 -2016	ASSESSOR SERVICES - 3RD QTR 2016	1 10-01-51530-21	8,625.00
Total 44298:									8,625.00
44299	09/16	09/13/2016	44299	21228	SKERVEN, TREVOR	MEALS AWWA CO	MEAL ALLOWANCE: AWWA 2016 CONF - 9/14-9/16/16	1 60-03-53780-33	51.00
Total 44299:									51.00
44300	09/16	09/13/2016	44300	21247	SYNCHRONY BANK/AMAZON	AUG 2016	AMAZON STORE CARD STMT CREDIT	1 10-01-51450-80	42.27-
09/16	09/13/2016	44300	21247	SYNCHRONY BANK/AMAZON	AUG 2016	TONER FOR PW PRINTER (2)	2 10-01-51450-31	90.00	
09/16	09/13/2016	44300	21247	SYNCHRONY BANK/AMAZON	AUG 2016	GUILD - MONITOR ADAPTERS	3 10-01-51450-31	45.96	
09/16	09/13/2016	44300	21247	SYNCHRONY BANK/AMAZON	AUG 2016	32 IN REACHING TOOL	4 10-01-51450-31	16.14	
09/16	09/13/2016	44300	21247	SYNCHRONY BANK/AMAZON	AUG 2016	TATRO - LAPTOP REPLACEMENT BATTERY	5 10-01-51450-31	151.32	
09/16	09/13/2016	44300	21247	SYNCHRONY BANK/AMAZON	AUG 2016	BOARD ROOM - NETGEAR WIRELESS ACCESS POINT	6 10-01-51450-80	397.96	
09/16	09/13/2016	44300	21247	SYNCHRONY BANK/AMAZON	AUG 2016	(2) TONERS FOR WIRELESS HP PRINTERS	7 10-01-51450-31	103.98	
09/16	09/13/2016	44300	21247	SYNCHRONY BANK/AMAZON	AUG 2016	AQ CTR - OPEN SIGN	8 22-05-55420-39	39.99	
09/16	09/13/2016	44300	21247	SYNCHRONY BANK/AMAZON	AUG 2016	OVERPAYMENT - AUG 2016	9 10-00-21000-00	29.43-	
Total 44300:									773.65

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44301									
09/16	09/13/2016	44301	17090	V&H INC	2268875 RI	BRACKET MOUNT	1	10-03-53310-35	159.82
09/16	09/13/2016	44301	17090	V&H INC	2315792 RI	RT TOP PAD - RETURN	1	10-03-53310-35	117.41-
09/16	09/13/2016	44301	17090	V&H INC	2315808 RI	CREDIT FOR BRACKET MOUNT (INV# 2268875 RI)	1	10-03-53310-35	159.82-
09/16	09/13/2016	44301	17090	V&H INC	2319795 RI	BATTERY CABLE PARTS & LABOR	1	10-03-53310-35	90.14
09/16	09/13/2016	44301	17090	V&H INC	2320243 RI	#15: AIR VALVE	1	10-03-53310-35	68.98
Total 44301:									41.71
44302									
09/16	09/13/2016	44302	17530	WAUSAU CHEMICAL CORPORATION	INV-265111	AQ CTR CHEMCIALS	1	22-05-55420-36	107.75
Total 44302:									107.75
44303									
09/16	09/13/2016	44303	18100	WESTON UTILITIES	3211-00 Q3 2016	7201 STONE RIDGE DR: 5/10-8/11/16	1	10-03-53317-22	670.00
09/16	09/13/2016	44303	18100	WESTON UTILITIES	4337-00 Q3 2016	2500 PARKWAY LN: 5/9-8/9/16	1	10-05-55210-22	107.39
09/16	09/13/2016	44303	18100	WESTON UTILITIES	5474-00 Q3 2016	3611 WESTON AVE: 5/10-8/9/16	1	10-03-53317-22	558.00
09/16	09/13/2016	44303	18100	WESTON UTILITIES	5475-00 Q3 2016	3500 MINISTRY PKWY: 5/10-8/15/16	1	10-03-53317-22	920.00
09/16	09/13/2016	44303	18100	WESTON UTILITIES	5476-00 Q3 2016	4601 CRANBERRY BLVD: 5/10-8/11/16	1	10-03-53317-22	520.00
09/16	09/13/2016	44303	18100	WESTON UTILITIES	5687-00 Q3 2016	3500 CROSS POINTE BLVD: 5/10-8/9/16	1	10-03-53317-22	916.00
Total 44303:									3,691.39
44304									
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	0293-00001 AUG16	FOREMOST WELL: 7/27-8/26/16	1	60-03-53720-22	1,720.79
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	0293-00002 AUG16	MESKER WELL: 7/27-8/26/16	1	60-03-53720-22	834.99
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	0293-00002 AUG16	MESKER WELL: 7/26-8/25/16	2	60-03-53720-22	16.77
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	0293-00004 AUG16	WTP/STERNBERG WELL: 7/27-8/26/16	1	60-03-53720-22	940.96
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	0293-00004 AUG16	WTP/STERNBERG WELL: 7/27-8/26/16	2	60-03-53730-22	1,881.91
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	0293-00004 AUG16	WTP/STERNBERG WELL: 7/26-8/25/16	3	60-03-53720-22	11.32
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	0293-00004 AUG16	WTP/STERNBERG WELL: 7/26-8/25/16	4	60-03-53730-22	22.65
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2457-00001 AUG16	HARLYN L/S: 7/27-8/26/16	1	61-03-53610-22	124.72
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2457-00002 AUG16	FOX ST L/S: 7/27-8/26/16	1	61-03-53610-22	175.66
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2457-00002 AUG16	FOX ST L/S: 7/26-8/25/16	2	61-03-53610-22	44.31
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2457-00002 JUL16	FOX ST L/S: 6/27-7/27/16	1	61-03-53610-22	200.59
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2457-00002 JUL16	FOX ST L/S: 6/26-7/26/16	2	61-03-53610-22	16.77
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2457-00004 AUG16	JELINEK/MESKER L/S: 7/27-8/26/16	1	61-03-53610-22	709.22
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2457-00004 AUG16	JELINEK/MESKER L/S: 7/26-8/25/16	2	61-03-53610-22	21.12

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2457-00005 AUG16	KATHLEEN L/S: 7/27-8/26/16	1	61-03-53610-22	33.87
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2457-00006 AUG16	ROSS AVE L/S: 7/27-8/26/16	1	61-03-53610-22	62.43
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2457-00007 AUG16	COLLEEN L/S: 7/27-8/26/16	1	61-03-53610-22	183.53
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2457-00008 AUG16	E.C. RIVER L/S: 7/27-8/26/16	1	61-03-53610-22	170.39
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2457-00008 AUG16	E.C. RIVER L/S: 7/26-8/25/16	2	61-03-53610-22	18.24
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2457-00008 JUL16	E.C. RIVER L/S: 6/27-7/27/16	1	61-03-53610-22	192.97
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2457-00008 JUL16	E.C. RIVER L/S: 6/26-7/26/16	2	61-03-53610-22	16.77
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2457-00009 AUG16	TANYA L/S: 7/27-8/26/16	1	61-03-53610-22	78.47
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2457-00014 AUG16	BUS PK S: 7/27-8/26/16	1	61-03-53610-22	57.52
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2484-00003 AUG16	COMM CTR IRRIG: 7/27-8/26/16	1	10-03-53317-22	81.69
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2484-00007 AUG16	ENT WAY TRAFFIC LIGHTS: 8/1-8/30/16	1	10-03-53311-22	75.15
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2484-00008 AUG16	COMM CTR STREET LIGHTING: 7/27-8/26/16	1	10-03-53420-22	63.59
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2484-00012 AUG16	ENT WAY FNTN STREET LIGHTING: 8/1-8/30/16	1	10-03-53420-22	27.13
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2484-00012 JUL16	ENT WAY FNTN STREET LIGHTING: 6/29-8/1/16	1	10-03-53420-22	30.88
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2484-00017 AUG16	EVEREST: 7/27-8/26/16	1	60-03-53740-22	51.84
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2484-00020 AUG16	ALTA VERDE: 7/27-8/26/16	1	60-03-53720-22	1,155.35
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2484-00020 AUG16	ALTA VERDE: 7/26-8/25/16	2	60-03-53720-22	16.77
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2484-00029 AUG16	LANDFILL: 7/28-8/29/16	1	18-03-53631-22	69.79
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2484-00037 AUG16	SCHOF/CHERRY IRRIG: 7/27-8/26/16	1	10-03-53317-22	28.07
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2484-00041 AUG16	EVERGREEN POINTE L/S: 7/27-8/26/16	1	61-03-53610-22	38.25
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2484-00044 AUG16	PARK TERRACE L/S: 7/27-8/26/16	1	61-03-53610-22	34.41
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2484-00054 AUG16	BUS PK WATER TOWER: 7/27-8/26/16	1	60-03-53740-22	47.54
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2484-00070 AUG16	BIRCH/SCHOF STREET LIGHTING: 7/27-8/26/16	1	10-03-53420-22	123.51
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2484-00074 AUG16	RYAN ST L/S: 7/27-8/26/16	1	61-03-53610-22	187.90
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2484-00077 AUG16	ALDERSON/SCHOF STREET LIGHTING: 7/27-8/26/16	1	10-03-53420-22	94.84
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2484-00077 JUL16	ALDERSON/SCHOF STREET LIGHTING: 6/27-7/27/16	1	10-03-53420-22	139.33
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2484-0008 JUL16	COMM CTR STREET LIGHTING: 6/27-7/27/16	1	10-03-53420-22	69.49
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2484-00107 AUG16	HERITAGE HILLS L/S: 7/27-8/26/16	1	61-03-53610-22	48.17
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2484-00122 AUG16	SUMMIT AVE: 7/27-8/26/16	1	60-03-53740-22	29.76
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2484-00156 AUG16	CTY RD J - SIGN: 8/1-8/30/16	1	10-03-53420-22	30.76
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2484-00183 AUG16	JELINEK AVE SPEED SIGN: 7/27-8/26/16	1	10-03-53311-22	29.50
09/16	09/13/2016	44304	18990	WISCONSIN PUBLIC SERVICE	2484-00190 AUG16	BIRCH PED BRIDGE LIGHTING: 7/27-8/26/16	1	10-03-53420-22	47.82
Total 44304:									10,057.51
Grand Totals:									1,015,523.02

Summary by General Ledger Account Number

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-00-13611-000-000	210.00	.00	210.00
10-00-14410-000-000	17.44	.00	17.44
10-00-14510-000-000	3,456.26	1.74-	3,454.52
10-00-14520-000-000	42.43	.00	42.43
10-00-14530-000-000	17.44	.00	17.44
10-00-21000-000-000	.00	29.43-	29.43-
10-00-21001-000-000	722.08	.00	722.08
10-00-21111-000-000	873.59	376,266.04-	375,392.45-
10-00-21537-000-000	307.28	.00	307.28
10-00-21560-000-000	251.24	.00	251.24
10-00-21566-000-000	140.50	.00	140.50
10-00-21580-000-000	52.86	.00	52.86
10-00-23160-000-000	275.00	.00	275.00
10-00-24425-000-000	5,524.20	.00	5,524.20
10-00-24600-000-000	7,269.54	.00	7,269.54
10-00-44327-000-000	2,000.00	.00	2,000.00
10-00-45111-000-000	3,150.58	.00	3,150.58
10-01-51410-225-000	59.86	.00	59.86
10-01-51410-332-000	120.00	.00	120.00
10-01-51410-335-000	134.29	.00	134.29
10-01-51420-321-000	37.67	.00	37.67
10-01-51420-324-000	180.00	.00	180.00
10-01-51420-334-000	74.95	.00	74.95
10-01-51430-163-000	69.71	.00	69.71
10-01-51430-290-000	2,800.87	.00	2,800.87
10-01-51440-310-000	24.70	.00	24.70
10-01-51450-225-000	498.47	.00	498.47
10-01-51450-280-000	232.73	.00	232.73
10-01-51450-284-000	39.95	.00	39.95
10-01-51450-286-000	675.00	.00	675.00
10-01-51450-310-000	878.17	.00	878.17
10-01-51450-311-000	1,000.00	.00	1,000.00
10-01-51450-314-000	151.32	.00	151.32
10-01-51450-326-000	42.25	.00	42.25
10-01-51450-809-000	397.96	42.27-	355.69
10-01-51520-325-000	685.00	.00	685.00
10-01-51520-336-000	252.12	.00	252.12
10-01-51530-218-000	8,625.00	.00	8,625.00
10-01-51540-511-000	1,732.86	.00	1,732.86

GL Account	Debit	Credit	Proof
10-01-51540-512-000	267.59	.00	267.59
10-01-51600-216-000	600.00	.00	600.00
10-01-51600-222-000	1,007.77	.00	1,007.77
10-01-51600-224-000	38.71	.00	38.71
10-01-51600-290-000	212.66	.00	212.66
10-01-51600-297-000	105.00	.00	105.00
10-01-51600-310-000	9.61	.00	9.61
10-01-51600-344-000	124.50	.00	124.50
10-01-51600-812-000	402.01	.00	402.01
10-02-52400-225-000	100.00	.00	100.00
10-02-52400-310-000	213.77	.00	213.77
10-02-52400-351-000	122.59	.00	122.59
10-02-52910-222-000	87.12	.00	87.12
10-03-53100-225-000	50.00	.00	50.00
10-03-53100-312-000	51.00	.00	51.00
10-03-53100-351-000	67.76	.00	67.76
10-03-53160-225-000	50.00	.00	50.00
10-03-53170-225-000	50.00	.00	50.00
10-03-53310-157-000	120.00	.00	120.00
10-03-53310-161-000	15.20	.00	15.20
10-03-53310-225-000	180.00	.00	180.00
10-03-53310-236-000	126,535.03	.00	126,535.03
10-03-53310-237-000	1,567.06	.00	1,567.06
10-03-53310-242-000	205.10	.00	205.10
10-03-53310-290-000	18.71	.00	18.71
10-03-53310-299-000	68.65	.00	68.65
10-03-53310-314-000	53.46	.00	53.46
10-03-53310-344-000	606.25	.00	606.25
10-03-53310-346-000	220.73	.00	220.73
10-03-53310-349-000	1,341.43	.00	1,341.43
10-03-53310-351-000	3,590.75	.00	3,590.75
10-03-53310-353-000	7,143.27	799.57-	6,343.70
10-03-53310-363-000	262.00	.00	262.00
10-03-53310-365-000	263.00	.00	263.00
10-03-53310-390-000	50.00	.00	50.00
10-03-53311-222-000	758.96	.00	758.96
10-03-53312-222-000	27.13	.00	27.13
10-03-53312-235-000	139,198.48	.00	139,198.48
10-03-53312-370-000	46.02	.00	46.02
10-03-53317-221-000	4,337.70	.00	4,337.70

GL Account	Debit	Credit	Proof
10-03-53317-222-000	349.70	.00	349.70
10-03-53317-245-000	2,631.15	.00	2,631.15
10-03-53318-353-000	3,701.22	.00	3,701.22
10-03-53420-222-000	15,149.22	.00	15,149.22
10-03-53420-290-000	1,315.37	.00	1,315.37
10-03-53420-299-000	919.50	.00	919.50
10-03-53420-390-000	28.97	.58-	28.39
10-03-53631-290-000	800.00	.00	800.00
10-05-55200-225-000	140.00	.00	140.00
10-05-55200-312-000	51.00	.00	51.00
10-05-55210-221-000	3,323.86	.00	3,323.86
10-05-55210-222-000	202.03	.00	202.03
10-05-55210-241-000	85.46	.00	85.46
10-05-55210-242-000	90.60	.00	90.60
10-05-55210-245-000	278.00	.00	278.00
10-05-55210-290-000	557.00	.00	557.00
10-05-55210-297-000	70.00	.00	70.00
10-05-55210-351-000	734.10	.00	734.10
10-05-55210-365-000	439.96	.00	439.96
10-05-55210-390-000	151.63	.00	151.63
10-05-55211-296-000	2,147.00	.00	2,147.00
10-05-55340-222-000	63.11	.00	63.11
10-05-55340-224-000	33.54	.00	33.54
10-06-56900-225-000	100.00	.00	100.00
10-06-56905-225-000	50.00	.00	50.00
10-06-56910-321-000	1,091.07	.00	1,091.07
10-06-56925-321-000	125.12	.00	125.12
10-06-56930-219-000	3,480.00	.00	3,480.00
10-06-56930-321-000	31.00	.00	31.00
10-06-56940-299-000	220.00	.00	220.00
10-06-56940-349-000	211.00	.00	211.00
10-06-56945-290-000	1,210.00	.00	1,210.00
10-06-56945-311-000	1,581.68	.00	1,581.68
10-06-56945-312-000	2,585.00	.00	2,585.00
18-00-21111-000-000	.00	44,979.50-	44,979.50-
18-03-53620-295-000	298.10	.00	298.10
18-03-53620-297-000	33,474.74	.00	33,474.74
18-03-53631-215-000	1,373.75	.00	1,373.75
18-03-53631-222-000	69.79	.00	69.79
18-03-53631-225-000	54.12	.00	54.12

GL Account	Debit	Credit	Proof
18-03-53635-297-000	9,613.00	.00	9,613.00
18-03-53637-172-000	96.00	.00	96.00
22-00-21111-000-000	.00	13,051.18-	13,051.18-
22-05-55420-157-000	650.00	.00	650.00
22-05-55420-221-000	3,598.81	.00	3,598.81
22-05-55420-222-000	2,907.61	.00	2,907.61
22-05-55420-224-000	2,200.18	.00	2,200.18
22-05-55420-225-000	110.83	.00	110.83
22-05-55420-279-000	72.00	.00	72.00
22-05-55420-290-000	150.00	.00	150.00
22-05-55420-297-000	140.00	.00	140.00
22-05-55420-314-000	169.30	.00	169.30
22-05-55420-344-000	84.00	.00	84.00
22-05-55420-366-000	2,867.80	.00	2,867.80
22-05-55420-390-000	100.65	.00	100.65
27-00-21111-000-000	.00	826.00-	826.00-
27-08-58401-551-000	826.00	.00	826.00
29-00-21100-000-000	38,736.07	.00	38,736.07
29-00-21111-000-000	.00	38,736.07-	38,736.07-
30-00-21111-000-000	.00	80,758.85-	80,758.85-
30-08-58152-612-000	77,594.82	.00	77,594.82
30-08-58352-622-000	3,164.03	.00	3,164.03
40-00-21111-000-000	102.43	4,867.70-	4,765.27-
40-06-56740-290-000	34.00	.00	34.00
40-06-56770-312-000	736.00	.00	736.00
40-06-56771-290-000	2,150.00	.00	2,150.00
40-07-57334-290-000	530.00	.00	530.00
40-07-57334-821-000	1,133.20	102.43-	1,030.77
40-07-57352-312-000	284.50	.00	284.50
42-00-21111-000-000	.00	3,511.81-	3,511.81-
42-07-57342-828-000	1,735.56	.00	1,735.56
42-07-57626-215-000	412.00	.00	412.00
42-07-57626-290-000	284.25	.00	284.25
42-07-57627-215-000	1,080.00	.00	1,080.00
60-00-18416-000-000	2,787.51	.00	2,787.51
60-00-21111-000-000	20.00	46,258.38-	46,238.38-
60-03-53710-245-603	730.80	.00	730.80
60-03-53720-221-000	329.97	.00	329.97
60-03-53720-222-000	6,995.44	.00	6,995.44
60-03-53720-224-000	185.60	.00	185.60

GL Account	Debit	Credit	Proof
60-03-53720-242-633	226.00	.00	226.00
60-03-53730-222-000	1,881.91	.00	1,881.91
60-03-53730-224-000	22.65	.00	22.65
60-03-53730-255-652	905.00	.00	905.00
60-03-53730-294-000	25.00	.00	25.00
60-03-53730-366-000	16,262.90	.00	16,262.90
60-03-53740-222-000	129.14	.00	129.14
60-03-53740-225-000	155.88	.00	155.88
60-03-53740-245-661	429.20	.00	429.20
60-03-53740-314-662	62.95	.00	62.95
60-03-53740-349-000	359.27	.00	359.27
60-03-53751-286-000	511.25	.00	511.25
60-03-53760-290-000	1,470.75	.00	1,470.75
60-03-53761-251-000	2,544.90	.00	2,544.90
60-03-53761-290-000	297.37	.00	297.37
60-03-53762-252-000	1,815.93	.00	1,815.93
60-03-53762-256-000	4,537.00	.00	4,537.00
60-03-53764-254-000	1,649.08	.00	1,649.08
60-03-53766-351-000	51.44	.00	51.44
60-03-53766-390-000	56.42	.00	56.42
60-03-53770-387-000	200.00	.00	200.00
60-03-53771-310-000	40.60	.00	40.60
60-03-53775-294-000	243.00	.00	243.00
60-03-53780-225-000	129.93	20.00-	109.93
60-03-53780-290-000	327.43	.00	327.43
60-03-53780-334-000	102.00	.00	102.00
60-03-53780-346-000	51.40	.00	51.40
60-03-53780-351-000	740.66	.00	740.66
61-00-18536-000-000	71,586.00	.00	71,586.00
61-00-18700-826-444	172,607.99	.00	172,607.99
61-00-21111-000-000	.00	336,192.06-	336,192.06-
61-03-53601-245-000	370.00	.00	370.00
61-03-53601-296-000	512.99	.00	512.99
61-03-53601-349-000	74.87	.00	74.87
61-03-53603-251-000	1,512.06	.00	1,512.06
61-03-53603-290-000	85.64	.00	85.64
61-03-53610-221-000	39.24	.00	39.24
61-03-53610-222-000	2,298.10	.00	2,298.10
61-03-53610-223-000	29,028.27	.00	29,028.27
61-03-53610-224-000	117.21	.00	117.21

GL Account	Debit	Credit	Proof
61-03-53610-225-000	590.93	.00	590.93
61-03-53610-227-000	52,804.12	.00	52,804.12
61-03-53610-314-000	62.95	.00	62.95
61-03-53610-349-000	57.49	.00	57.49
61-03-53610-351-000	174.75	.00	174.75
61-03-53612-310-000	40.60	.00	40.60
61-03-53613-225-000	29.93	.00	29.93
61-03-53613-290-000	4,198.92	.00	4,198.92
63-00-21111-000-000	.00	7,984.77-	7,984.77-
63-03-53655-222-000	32.50	.00	32.50
63-03-53655-290-000	262.00	.00	262.00
63-03-53655-360-000	5,227.32	.00	5,227.32
63-03-53655-390-000	2,357.36	.00	2,357.36
63-03-53656-353-000	105.59	.00	105.59
70-00-21111-000-000	.00	63,086.68-	63,086.68-
70-00-21530-000-000	8,588.03	.00	8,588.03
70-00-21531-000-000	1,100.43	.00	1,100.43
70-01-51493-154-000	47,622.69	.00	47,622.69
70-01-51495-155-000	651.88	.00	651.88
70-01-51496-156-000	5,123.65	.00	5,123.65
Grand Totals:	<u>1,017,515.06</u>	<u>1,017,515.06-</u>	<u>.00</u>

Dated _____

Finance Committee Chairperson _____

Report Criteria:
 Report type: GL detail



It's Right Here.

Village of Weston, Wisconsin

OFFICIAL MEETING AGENDA OF THE BOARD OF TRUSTEES

MEETING PACKET

AGENDA ITEM COVER SHEET

ITEM # – E.18.

This notice was posted at the Municipal Center, and on the Village's website at www.westonwi.gov, and was emailed to local media outlets (Print, TV, and Radio) on 09/16/2016 @ 2:00 p.m. A quorum of members from other Village governmental bodies (boards, commissions, and committees) may attend the above noticed meeting in order to gather information. No actions to be taken by any other board, commission, or committee of the Village, aside from the Board of Trustees. Should a quorum of other government bodies be present, this would constitute a meeting pursuant to State ex rel. Badke v. Greendale Village Bd., 173 Wis.2d 553, 494 N.W.2d 408 (1993). Wisconsin State Statutes require all agendas for Committee, Commission, or Board meetings be posted in final form, 24 hours prior to the meeting. Any posted agenda is subject to change up until 24 hours prior to the date and time of the meeting. Any person who has a qualifying disability as defined by the Americans with Disabilities Act requires that meeting or material to be in accessible location or format must contact the Weston Municipal Center at 715-359-6114, by 2pm the Friday prior to the meeting so any necessary arrangements can be made to accommodate each request.

Village of Weston, Wisconsin
OFFICIAL PROCEEDINGS OF THE FINANCE COMMITTEE
held on Wednesday, August 3, 2016 at 6:00 pm in the Board Room at the Municipal Center,
President Ermeling presiding.

A. Opening of Session at 6:00 P.M.

- 1. Finance Committee meeting called to order by President Ermeling.**
- 2. Clerk (or recording secretary/deputy clerk) will take attendance and/or roll call.**
Roll call indicated 4 members present.

<u>Member</u>	<u>Present</u>
Bender, Robert	YES
Berger, Scott	NO
Ermeling, Barbara	YES
Sukup, Carrie	YES
Yaeger, Richard	YES

Village Staff in attendance: Donner, Guild, Jacobs, Stroik, Trittin, and Wodalski.

- 3. Requests for silencing of cellphones and other electronic devices.**
- 4. Acknowledgement of visitors, if any.**

B. General Comments from the public.

C. Presentations.

D. Consent Agenda Items for Consideration

- 5. Approval of Previous Minutes from June 14, 2016.**
Motion by Bender, second by Sukup, to approve previous minutes.

Yes Vote: 4 No Votes: 0 Abstain: 0 Not Voting: 1 Result: PASS

<u>Member</u>	<u>Voting</u>
Bender, Robert	YES
Berger, Scott	NOT VOTING
Ermeling, Barbara	YES
Sukup, Carrie	YES
Yaeger, Richard	YES

E. Business Items for consideration, discussion, and action.

- 6. Discussion of 2017 Capital Improvements Program (CIP) Budget for Village's Capital Equipment Replacement Fund and for future years.**

Per Wodalski, the current truck used for leaf pick-up breaks down often. The hope is to purchase a second vehicle in 2017. The truck will be a multi-use truck that we can use as a plow truck in the winter, a leaf truck in the spring/fall, and a dump truck in the summer. One third of the purchase will be paid for out of the refuse/recycling fund and two-thirds will be paid for out of the general fund. Guild stated that we have consolidated all of the separate Capital Projects Fund into one unified fund in order to prioritize and find the resources for the fleet replacement plan. We also directed the entire amount of the balance of the Room Tax Fund into the Capital Projects Fund. With the new plan, we will be at our highest point of expenditures in 2018 and the amount of expenditures will come down from there. Guild stated that we could potentially pull some money out of the General Fund and move it into the Capital Projects Fund to help us over the rough period in 2018.

Motion to acknowledge the 2016-2020 schedule and recommendation that staff proceed with the 2017 purchase by Yaeger, second by Bender.

Yes Vote: 4

No Votes: 0

Abstain: 0

Not Voting: 1

Result: PASS

<u>Member</u>	<u>Voting</u>
Bender, Robert	YES
Berger, Scott	NOT VOTING
Ermeling, Barbara	YES
Sukup, Carrie	YES
Yaeger, Richard	YES

7. Update on 2016 Water Utility Rate Analysis Project.

Donner and staff met with Ehlers during the last week of July regarding the Water Utility Rate Analysis Project. Based on projected expenditures provided to Ehlers, we will have about a \$300,000 revenue shortfall, which amounts to just under a 15% rate increase. These numbers are only approximations at this time and exclude some important pieces that may impact the rate increase. The plan is to file with the PSC for a rate increase by October 1st, 2016. The average review time for the PSC to finalize a rate review is generally 140 days. The Village has not had a rate increase since 2009. The rate increase will likely be a combination of usage rate increases and base rate increases.

8. Update on 2016 TIF/CDA Debt Refinancing Project.

Ehlers prepared a preliminary report with two scenarios regarding the TIF/CDA Debt Refinancing Project. Scenario #1 is a projection based on current increment values with no additional growth in TID #1. Scenario #2 shows a 2% annual increase in the current increment value within TID#1. The scenarios are based on 2015 valuation numbers and show what TIF #1 can afford towards additional debt. Page 40 of the agenda packet has the two scenarios side by side. Per Jacobs, we would be refinancing roughly \$19,000 of CDA debt and then we would take the \$4.2 million currently set aside in the cash investment reserve, and cash it in. That amount would be replaced with a debt service reserve requirement of \$2.3 million, under option #1, or \$2.9 million, under option #2, based on the quantity of additional funds that are borrowed. On page 40, the line titled "New Project Costs" shows how much new debt we could issue, and pay off, based on the scenarios. Jacobs stated that the numbers will change in a favorable manner due to new 2016 valuation numbers. The debt will be refinanced this year per Jacobs.

9. Discussion and recommendation of Becca's Café Economic Development Grant Request.

Becca's Café submitted a request for a \$50,000 grant from the Village of Weston to assist them in opening a second location in Weston. Guild mentioned that the Village could do a combination partnership with CWED for some funding, as CWED has professional underwriters and other resources that would be of benefit. Guild said that the Village could help defer the interest and principal payments on the loan for a short period of time to help Becca's during the startup period of their 2nd location. There would be minimal investment from the Village in this scenario. CWED allows businesses to defer principal payments for a year. Becca's would prefer two years of deferred payments on interest and principal, so the Village would be assisting them with the year two payments. Then Becca's would take over all of the principal and interest payments in year three. The Finance Committee members were concerned with the possibility that the business may not succeed and the Village would have to finish out the payments. Guild stated that he would go back to the drawing board to determine another way to assist Becca's.

No action was taken on this item.

10. Discussion of December 2015 Budget Status Report.

The December 2015 Budget Status Reports are in the process of being completed. An issue with the worker's comp insurance was resolved on 8/3/16, so the final two funds can now be completed.

11. Discussion of June 2016 Budget Status Report.

Report will be given at the next meeting per Jacobs.

12. Discussion of 2017 Budget Preview.

a) Health Insurance Update.

There will be between a 13-14% increase in health insurance for 2017. The increase is due to a large amount of claims that occurred during 2016. The increase in insurance will need to be looked at to determine where the increases will occur per Jacobs.

b) Other Fringe Benefits Update.

WRS has increased by a couple of tenths of a percent for the general employees group. For public safety WRS is going up by 1.4%.

c) Property Valuation Increase and Property Tax Levy Impact.

The preliminary equalized valuation information has been released from the state. It will be set in stone on August 15th. The 2016 valuation in total is going up a little over \$60.0 million, which is a 5.84% increase.

d) Budget Timeline and Other Comments.

The 2017 Budget Workshops will occur on: Wednesday, September 28; Wednesday, October 12; and Wednesday, October 26.

F. Reports.

13. Deputy Finance Director / Treasurer

No report at this time.

14. Finance Director / Treasurer

a) 2015 Financial Audit Update.

1. Village of Weston
2. Everest Metro Public Safety

The completed 2015 audit documents have been included in the packet.

3. SAFER District

The completed 2015 audit documents have been included in the packet.

15. Administrator

No report at this time.

G. Remarks from Committee; discuss items to be included for next Finance Committee Agenda.

H. Set next meeting date for Wednesday, August 31, 2016.

I. Announcements.

J. Adjourn.

Ermeling adjourned the Finance Committee Meeting at 8:02 P.M.

Barbara Ermeling, President

John Jacobs, Finance Director/Treasurer

Jenna Trittin, Recording Secretary



It's Right Here.

Village of Weston, Wisconsin

OFFICIAL MEETING AGENDA OF THE BOARD OF TRUSTEES

MEETING PACKET

AGENDA ITEM COVER SHEET

ITEM # – E.21.

This notice was posted at the Municipal Center, and on the Village's website at www.westonwi.gov, and was emailed to local media outlets (Print, TV, and Radio) on 09/16/2016 @ 2:00 p.m. A quorum of members from other Village governmental bodies (boards, commissions, and committees) may attend the above noticed meeting in order to gather information. No actions to be taken by any other board, commission, or committee of the Village, aside from the Board of Trustees. Should a quorum of other government bodies be present, this would constitute a meeting pursuant to State ex rel. Badke v. Greendale Village Bd., 173 Wis.2d 553, 494 N.W.2d 408 (1993). Wisconsin State Statutes require all agendas for Committee, Commission, or Board meetings be posted in final form, 24 hours prior to the meeting. Any posted agenda is subject to change up until 24 hours prior to the date and time of the meeting. Any person who has a qualifying disability as defined by the Americans with Disabilities Act requires that meeting or material to be in accessible location or format must contact the Weston Municipal Center at 715-359-6114, by 2pm the Friday prior to the meeting so any necessary arrangements can be made to accommodate each request.

Village of Weston, Wisconsin
OFFICIAL PROCEEDINGS OF THE PLAN COMMISSION
held on Monday, September 12, 2016 at 6:00 p.m., in the Board Room, at the Municipal Center
Chairman White Presiding.

A. OPENING OF SESSION AT 6:00 P.M.

1. **Plan Commission meeting called to order PC Chairman White.**
2. **Clerk will take attendance and roll call.**

Roll call indicated 6 Plan Commission members present.

<u>Member</u>	<u>Present</u>
Diesen, Dave	YES
Johnson, Marty	YES
Kollmansberger, Tina	NO
Lawrence, Dennis	YES
Schuster, Fred	YES
White, Loren	YES
Zeyghami, Hooshang	YES

Village Staff in attendance: Higgins, Donner, Wehner, Tatro, Guild, and Parker. There were about 15 audience members present.

3. **Requests for Silencing of cellphones and other electronic devices.**

B. PUBLIC COMMENT

4. **Comments from the public on issues, which the PC has oversight, or on business items that might be recommended to the Board of Trustees.**

None.

C. CONSENT ITEMS

5. **Approve previous meeting(s) minutes from the PC, August 8, 2016, regular meeting.**

Motion by Schuster, second by Diesen, to approve the August 8, 2016 PC meeting minutes, with corrections by White.

Yes Vote: 6 No Votes: 0 Abstain: 0 Not Voting: 1 Result: PASS

<u>Member</u>	<u>Voting</u>
Diesen, Dave	YES
Johnson, Marty	YES
Kollmansberger, Tina	NO
Lawrence, Dennis	YES
Schuster, Fred	YES
White, Loren	YES
Zeyghami, Hooshang	YES

D. NEW BUSINESS - PC

6. **Discussion and Action on Director's Recommendation to approve the preliminary plat of Misty Pines Subdivision.**

Donner discussed this property had the concept plat approval in June. They are proposing 60-foot wide right-of-way, which staff is okay with. Donner discussed with the challenges of drainage and creating detention basins, staff is recommending a modified cross-section on the street. This involves 28-foot wide pavement, with flat curb, and promoting drainage into a 10-foot wide, 2-foot deep swale between the edge of pavement and sidewalk. There will be trees planted in the boulevard. There will be storm sewer underneath the boulevard, and there would be inlets on property corners of each lot. If storm water does not infiltrate, then will go into the inlet and travel through the storm sewer. Originally, their plan would have required backyard drainage swales, where we would try to get water to be directed to the back yards, which generally causes issues. So the 10-foot wide swales in front will take care of that issue. Donner confirmed there will be no culverts.

Some concerns were that people may try to fill in their ditches, or with there being ditches and no curb, people may be more likely to park further onto the property, than on the road. Schuster is okay with this, as long as there is some Village oversight to make sure people aren't filling in their ditches.

White feels people would not fill in, as they would fill in the storm water drains and feels this will not be a thoroughfare, as far as concerns for narrow streets.

Jim Borysenko, REI, said it will be more like a yard drain standpipe. Each pair of driveways will be its own storm water management, and each lot will infiltrate pretty freely. Johnson feels that if there is a pipe there, people will not fill it in. Zeyghami questioned where discharged, and Borysenko stated there will be two discharge points, one on the west end of the site and one up on Ross Avenue.

Schuster confirmed these drains will be in the right-of-way and will be maintained by the Village, if plugged up. Donner stated the Village would clean these and the exact details of these are still being discussed.

Donner explained in his report, if Plan Commission agrees with the recommendation of the Property & Infrastructure Committee (Item A. in his report), regarding the typical street cross section of 24 feet of pavement with a 2-foot curb, infiltration swale/ditch, and 5-foot sidewalks on both sides, staff then recommends certain conditions on this preliminary plat review, which he read to the Commission, as they are written in his staff report (attached).

Dan Higginbotham, PGA Inc., suggested that there be a note on the plat to let people know about the requirements to maintain the infiltration areas. Donner agreed that we need some way to communicate this, and the plat is a good place to start, but also at the time of building permits the Village could do some additional education.

Diesen questioned with Lot 43, if that corner will be rounded. Donner stated our code requires a 25-foot radius on corner lots. Higginbotham pointed out that the lines we see on that plat do not represent exactly where the pavement will go out to, as those lines represent the right-of-way. The pavement will intersect at 90-degree angles. Donner pointed out the plan sheets provided in the packet show the curve in the pavement around the corner lots.

There was some discussion of what trees will be left standing. Higginbotham stated there will be quite a few trees left, and gave history of what has occurred with this site over time. Higginbotham stated they are comfortable with all the staff conditions.

Motion by Schuster, second by Lawrence, to approve the preliminary plat of Misty Pines Subdivision, per the recommendation of the Property & Infrastructure Committee and Village Staff, and including the requirement of providing information to the builder on educating future buyers of not filling in the drainage swales. Diesen voted nay. Motion passed.

Yes Vote: 5 No Votes: 1 Abstain: 0 Not Voting: 1 Result: PASS

<u>Member</u>	<u>Voting</u>
Diesen, Dave	NO
Johnson, Marty	YES
Kollmansberger, Tina	NO
Lawrence, Dennis	YES
Schuster, Fred	YES
White, Loren	YES
Zeyghami, Hooshang	YES

7. Discussion and direction on allowing the keeping of animals (chickens) on residential lots (non-AG), as Recommended by CLPS Committee.

Wehner commented that we have had a request for small residential lots to be allowed to keep chickens. This topic recently went before CLPS, who then recommended PC further explore the option. If PC were to endorse this, a change to the zoning code would have to be made, and staff would recommend chickens only be allowed through Conditional Use Permit's (CUP's). Wehner commented that when this was explained to the CLPS, they may not have understood the amount of work that goes into revising our zoning code, then also for issuing CUP's. Wehner commented the amount of requests we receive for people who want chickens is not as much as the complaints that come in from people who have neighbors or think their neighbors have chickens.

Lawrence questioned the type of complaints staff receives, which Wehner stated their running loose, number of chickens, slaughtering of chickens, and noise.

Johnson feels people in his neighborhood would like chickens.

Schuster commented CLPS had started out on the premise it would be denied, then he was surprised to see CLPS pushing this forward to PC. Schuster feels the complaints are from people who know chickens are not allowed, versus those who do not like them.

Schuster stated if we have only had one or two requests, he does not see the worth in our making changes to our code. He commented, though, that if chickens were allowed, he probably would have a few in his yard.

Johnson feels we are in times where we are promoting sustainable living, and he feels chickens and eggs are part of that discussion.

There was discussion of whether a motion was needed or not. White stated a motion makes it clear and the Board can then react from it.

Motion by Diesen, second by Schuster, to deny the keeping of animals (chickens) on residential lots (non-AG), as recommended by CLPS Committee. Johnson and Lawrence voted nay. Motion passed.

Yes Vote: 4 No Votes: 2 Abstain: 0 Not Voting: 1 Result: PASS

<u>Member</u>	<u>Voting</u>
Diesen, Dave	YES
Johnson, Marty	NO
Kollmansberger, Tina	NO
Lawrence, Dennis	NO
Schuster, Fred	YES
White, Loren	YES
Zeyghami, Hooshang	YES

8. Discussion and direction on the policy regulations regarding parking lot reconstructions.

Wehner commented there are 8 different commercial parking lot projects occurring that have been found. He read to the Commission 94.3.03(10) *“Site Plan Review Required. All development activities or uses of land that result in construction, reconstruction, exterior remodeling, or expansion of structures, parking lots, loading areas, or outdoor storage areas are subject to site plan approval under Section 94.16.09...”*. Wehner stated we do not really have a definition of “reconstruction”. Wehner stated that he and Higgins are both of the opinion that if there is a layer of asphalt removed from the surface, with a new layer of asphalt placed down, that the parking lot is technically being reconstructed.

There are a lot of parking lots in the older areas of the Village which do not meet our code, being landscaping, curb and gutter, setbacks, etc. Wehner stated it is his interpretation that whenever reconstruction of a parking lot occurs, it then needs to meet those three things.

Wehner stated he would not consider seal coating or crack filling to reconstruction. Schuster questioned if someone simply wanted to put a 1” layer of asphalt over their existing parking lot, if he would consider that reconstruction. Wehner stated he would have to see for sure what is going on.

Higgins stated most of these projects we are seeing, all of the black top is being removed down to the base course. She stated with these older areas of the Village, we do not have any past site plans on file, and may not know if there are drainage issues to be fixed if we don’t receive plans for review prior to reconstruction.

There was discussion of what permits are needed, and Wehner clarified there is not a driveway permit, but a site plan application and plan are required. Hooshang agreed that through this site plan, this would be the time to fix any deficiencies. Higgins agreed, but stated some businesses out there are simply going and doing the pavement work and not talking to the Village at all. Higgins gave the example of Cloverbelt Credit Union, where she noticed their parking lot project as she drove past one morning. At that point, the

pavement was already removed and the parking lot was down to the base course. She then called the office to see if any site plans had been submitted for review, and it was confirmed none had been. Staff put a halt to the project.

Higgins stated that her interpretation of the code is that PC wants these properties to be brought up to code now, or at time of reconstruction. She explained how in the 13 years she has worked for the Village, curb and gutter has always been required. She said, however, that PC has made exceptions in the way of types of curb used (for snow plowing or drainage purposes). The ones we are seeing now, businesses are reconstructing older parking lots, greater than 20+ years old.

Tom Felch, representing J&D Tube Benders, 8951 Enterprise Way. He commented that they were the first business in Business & Technology Park. At time of construction, curb and gutter was discussed, and they were given some waivers on the requirement of having curb and gutter installed all the way around his parking lot, to take into account future expansion areas. Now, after 16 years, the parking lot is in need of replacement. He explained that the recommendation from RC Pavers is to pulverize and take it down to the base course, to do it right. He commented that by their loading docks, they plan to concrete those all the way out, for a turn area there. The original agreement was with waiver on curb and gutter in areas, he wants to keep. He wants to go the route to replace the blacktop complete from scratch, the way he feels it should be done, and after 16 years of seeing how the truck traffic within the property moves, there are some areas on the driveways that should be wider for turns coming in, to handle the trucks as two passes, so there are some slight changes as far as the width as it goes past the building. He said he would be more than happy to have a site plan submitted, if we do not already have a drawing on file. His only objection would be on the requirement to install curb and gutter around the entire property, as there is still opportunity to expand to the south and to the north of the building.

Higgins stated that Tom's case here is a little different from the others, as he is working with staff on this for approvals, and has not started his project yet. Schuster questioned if they will be expanding. Felch stated they are doing well, but no immediate plans in the next year or so to expand. Higgins stated over the years in the Business & Technology Park there have been a lot of give and take on the curb and gutter requirements, especially in areas where a building footprint could expand.

Doug Bender, owner of two 8-unit apartment buildings at 5002 & 5006 Camp Phillips Road, commented that he has contracted with American Asphalt to do some work on the parking lot serving these properties. He stated the parking lot is 25 years old. Twice the County, through road construction projects, has taken land from them here. The last project left a sharp incline in his parking lot, which he now wants to be removed. He stated that his plans were just to remove the existing blacktop and have new blacktop installed, as seal coating is not doing the job anymore. He stated that as far as he is aware, there are no drainage problems on his property. As far as the blacktop going all the way to the sidewalk, he thinks that was negotiated with the County, as after all the land they had taken so much land already, his tenants did not have enough room to turn in to their garages. Bender questioned, if he has not had any issues over the past 25 years, why he would have to put the curb in around the parking lot and he will not be able to do this if he has to follow the setbacks, as far as blacktop off from the property line. He pointed out how when Wehner and Parker met with him at this location last week, they witnessed the garbage truck having a hard time turning around, and if there was greenspace between the parking lot and sidewalk that truck would not have been able to make it. Bender said he does not mind submitting a site plan, but he can't follow our guidelines.

Donner explained curbing will preserve the edge of the pavement from vehicles driving off from it, and it keeps vehicles off of landscaping areas. White commented how PC has historically approved mountable curb in areas. Schuster questioned where snow stored, and Bender stated he pushes snow on the northeast corner, onto the other property he also owns. There was discussion of where the curbing would have to go, along with the greenspace. White acknowledged that PC understands that the County has taken away land from his property over the years. White also agreed if space were installed between the sidewalk and parking lot, it would be very difficult for tenants to access their garage.

Bender understands that the Village wants to follow the code exactly, but in some instances there needs to be exceptions. He is confident if his parking lot is repaved, it will look a lot better than it does now. White stated how PC does have the ability and authority to make exceptions to the code, if the applicant can prove the requirement to be unreasonable and a true hardship, but must be a hardship not created by the applicant. White stated PC has instructed the staff to follow the ordinance, and if the ordinance is not able to be followed that the issue comes before PC.

Schuster questioned how much of the blacktop has eroded away from the parked cars. Bender answered none. Schuster commented on how he has had discussion with staff on the need for curb and gutter on busy city streets and keeping the edge of the black top from eroding away, but that he did express his concern that in parking lot areas, he does not feel we have that same issue.

Wehner commented on how Bender's parking lot is in very good condition, that he clearly has taken care of this; but this is not the same for others. Bender does not have a problem with writing his proposal down and providing a site plan.

Felch commented on how they work hard to keep their parking lot and curbing in good shape and their lawn cut and looking nice, and how he has driven around the Village, and his parking lot is in way better shape than then some of the Village's properties.

Tom Burch, from American Asphalt, was present for clarification. He asked if there is a 3" parking lot, where 1.5" is milled off, and then replaced, is it maintenance or reconstruction? He stated these site plans come with a heavy cost. He stated if they are doing a \$30,000 parking lot, the cost would be 10-20% of the project just on site plans. If a customer had a site plan submittal from 10 years ago (and the footprint is the same), why is that not good anymore? And asked if site plans expire?

Schuster commented that things have changed (zoning codes). Burch questioned if they are not expanding, just maintaining, why can't they just repave. It was explained that if codes change, then plans may have to be updated to reflect new requirements.

Zeyghami questioned Burch what he considers to be maintenance. Birch stated milling butt joints, putting a partial overlay layer on. Zeyghami stated that when they change the surface, the runoff could change. The DNR changes the storm water regulations all the time, which could affect someone's project.

Kurt Seubert, of PGA, Inc., stated that if we require some businesses to come through site plan, they may forgo any improvements at all.

Burch stated they (the contractors) have not received any communication from the Village, except for what they received last week, when working at Cloverbelt Credit Union.

White commented how the zoning code revision was a 2-year process, and to keep everyone current on changes would be nearly impossible, but we do post all of our notices for the public. White stated his opinion of reconstruction would include removal of the surface, the upgrading of the subsurface, installation of drainage, additional street access, relocating and increasing the size. He would not consider sealcoating, crack filling, or striping. White commented that we have made some modifications to the zoning code since it has been revised, and we continue to do so, if we see the need.

Schuster commented that he feels it would not be reconstruction if a layer of asphalt is removed and a new layer is then put on. Zeyghami feels it is reconstruction, as they may change the elevations. Burch stated when replacing a layer, they do not change the elevations.

Donner pointed out that there is a definition of reconstruction in the street special assessment ordinance, which states reconstruction is when you replace the base. He commented just taking the surface off and putting a new surface down does not get defined as reconstruction. Donner stated we could tailor this ordinance or define in this ordinance what constitutes reconstruction.

White commented that some of the reasons for requiring the site plan is to correct issues like setbacks and greenspace, which did not exist 20-30 years ago. Higgins stated some of the zoning has changed over time on these properties. Looking back to the 1982 code, there were no setbacks in the industrial areas, and gave the example of L&S Electric, and others along the railroad line. She stated the primary issue here is lack of communication. There are a lot of businesses that will call us and ask if they need any permits before starting projects, but then there are some who just go ahead and do them.

Guerndt pointed out that there are a lot of costs in putting together site plans. When looking at those added costs, they will probably just opt to seal coating again, to avoid having to pay an engineer to put together a site plan, along with storm water plans and adding curb and gutter. Guerndt asked staff to look at it from their side, and to stop treating these small businesses, who trying to make their properties look nice, like illegal aliens. Guerndt feels no one is trying to do anything wrong. Higgins explained that these cases where businesses just go and do the work, then try to sell their property, the Village is then blamed when something goes wrong. She stated staff is just trying to help the property owners, and also has to enforce the code as directed by the PC and Board.

Higgins stated that in the past, American Asphalt has submitted a site plan where they simply draw arrows for the runoff. Now, we do not hear anything from anyone.

Jordan feels replacing a parking lot is no different than replacing siding. He feels most businesses would not object to a permit process, but to make them bring up to current standards would be a burden. He pointed out some Village properties that do not meet standards (the Disc Golf parking lot, Yellow Banks park, etc.). Jordan feels replacing black top is a remodeling project, if they are not changing the profile and grade.

Schuster questioned those in the audience what the primary issue is. Felch stated the cost of curb and gutter is the biggest concern, as he is already paying \$250,000 just for the blacktopping. He said if he could use his site plan from 16 years ago, that would help the

process, and also pointed out how the site plan application is very overwhelming. Guerndt commented how he too sees the application as very complicated. Guerndt stated that he hears a lot of people grumbling and/or moving as they do not want to build in this community because of the requirements. He stated that it bothers him how the Village is making everyone follow all of these requirements, where the Village, itself, is not following them, and if the Village is going to force businesses to spend money to improve their properties that the Village better start doing the same. Guerndt commented on how he feels the Village caused the Fish Tank and the Driving Range to go out of business. He stated that if he were a normal developer putting in a business park, he would pay the costs for the sewer and water, and in lieu of that, the Village charges property owners abutting the project. He stated the Village was going to require the Fish Tank to put \$250,000 into curb, gutter, and asphalt, or they would not get their liquor license. [Planning & Development Director Note: this is entirely rumor based. Staff was working with the Fish Tank on a phased multi-year parking plan when they went bankrupt for other reasons. No site plan was submitted and the Village did not hold up their liquor licensing.] He feels the Village is not being very friendly to the businesses. How if someone puts a sign up without a permit, rather than going over and talking to the Village, the business gets a ticket from the police department. [Planning & Development Director Note: Violation letters are written as we need documentation of interactions with property owners or we call businesses directly if we have contacts.] He stated these people are just trying to run their business. He commented on how when he spoke to the Village about improvements to the Yard Waste Site, how the response was it was not in the budget. He pointed out that these improvements that we are forcing on businesses are not in their budgets either. He then brought up how because he has a new tenant move into his building, how the Village is making them put screening/fences up around the property, and how the Village has yet to screen its own yard.

Felch confirmed he just needs to bring a plan back for the next meeting.

Hooshang commented how the Village needs some information from the business about the project, or even just a phone call, then a determination can be made on a site plan requirement. Johnson questioned if we need to revisit the code for the curb and gutter. Higgins commented that a site plan is required regardless of the need for curb and gutter. Johnson then asked if the site plan has to be a P.E. stamped plan. He then asked what is required on the site plan, which is setbacks, landscaping, lighting, stormwater, and construction material. Lawrence pointed out the main question tonight is what is a reconstruction? If there is a definition in the code of a reconstruction, when we can follow that. As far as the permit application, if it is just a maintenance project, then perhaps there is a less stringent application to follow. We should also look at different standards for commercial versus industrial, and looking at those parking lots that generate hundreds of cars per day being what we focus on, and having a different standard for those smaller multi-family where 10 cars per day travel in and out.

Schuster confirmed if they are not taking out the base, then it would be classified as a maintenance project per the code. Donner reminded this is the definition in the special assessment ordinance, that there should be a definition added in the zoning code. Schuster feels it should be added. Schuster then stated if they have to tear up the base, he has an issue with the requirement of curb and gutter. Schuster stated there is a distinction between existing parking lots with curb and gutter and ones without. Wehner commented there are a lot of cases where there is no landscaping.

Ron Serwa, Vortex Tool, questioned why we can't make an exception for those existing parking lots who are just removing the old black top and replacing with new black top in the same location. Wehner commented if that was a property that did not meet setbacks, this is the time to fix it. If they can't meet setbacks, then a variance needs to be applied for.

Higgins stated we need guidelines from PC for existing versus new, and whether we need to make changes to the code. Higgins stated businesses need to contact staff with what they want to do, so that we can justify how decisions are made. White feels someone building new development would expect a different standard. Jordan feels part of what is happening is that some of these businesses are now healing from the recession, and are trying to get back to maintaining their properties, and feels we should make some exceptions for existing properties. Guerndt commented how the DNR codes have changed so much, and there are a lot that are not in compliance. He commented that when a business is expanding their building they already have an architect on hand. Zeyghami feels staff should take a look at all plans and determine if curb and gutter is needed.

Scott Bores is looking to purchase Guerndt's property, but is afraid that we may force him to put in curb, gutter, screening, etc. He feels these existing businesses should not be required to upgrade when their own street has not been upgraded.

White commented there needs to be some flexibility on the clear definition of what is construction and what is maintenance.

Higgins commented that setbacks is more of a Zoning Board of Appeals issue (such as the Bender issue). Higgins asked if the project is a new construction do we leave the code as is? If the project is an existing parking lot do we make exceptions? Higgins questioned if PC is wanting all of these projects presented to them? If so, these projects will not get done, as they will run out of time.

Craig Schafer, American Asphalt, stated that anytime in the past 30 years when they have done a project of just removal of asphalt and replacement, they have never been told to get a permit. He understands that things change, and feels better communication could have been done. He says that he has received letters from the Village in the past on changes, but nothing on this. Now his client is coming down on him saying he should have known about this requirement, threatening to fire him from the job, and calling him an incompetent contractor. Now there is a fine from the Village that he has to pay over this issue.

Serwa questioned if existing parking lots are not expanding, everything is staying the same, to allow them to perform the work. Wehner stated we would not know if at the time it was installed, if it were legal, this is our time to fix any issues.

Zeyghami stated when they come in for permit, we can review and let them know what is required.

Guild feels based on the discussion tonight, suggestions to establish a unique parking lot permit, and if answers on the permit indicate the project to be reconstruction, they would need to proceed to the site plan process, and if the answers on the permit indicate that it is just maintenance, we then stamp approved, and allow them to go forward with paving.

Wehner pointed out the questions in his memo. We need a definition of reconstruction, and there could be language included about special circumstances. Johnson stated he was fine with the definition within the public works ordinance. Schuster suggested for existing parking lots, if they are simply removing layers of black top and replacing with new, it is maintenance; however, if the parking lot is over a certain number of years (30 for example), then they would need a site plan. Higgins stated this could be based on the year the building was constructed. Diesen stated we know that there are parking lots that were done poorly, back in the day. This is the time to correct those. Guerndt then asked if in the case where they are just removing the asphalt, and then find a small section of base that does need to be fixed, how we would treat that. The members agreed if less than 10% of base is disturbed it would be okay (this could be an added question on the permit application). Higgins stated what is being proposed will require a change to our ordinance, which most likely will not happen until November.

There was discussion of how to handle the projects about to begin, or those underway. Donner stated with the J&D project, if they are just replacing existing footprint, not changing drainage, and if they show a site plan to explain this, he would not have a problem.

Zeyghami feels the project underway (Cloverbelt Credit Union), that they should be required to submit a site plan prior to placing the final layer of asphalt.

Borysenko, stated there are older properties with no history of permits, or some even simple permits. A site plan gives staff a chance to review to see if there have been any drainage issues in past, this would be the time to correct those issues.

Johnson excused himself at 8:23 p.m.

Burch stated their client (Cloverbelt Credit Union) is requesting they put the 2nd layer on tomorrow at 2:00 p.m. They were under the impression that a site plan was already submitted. Zeyghami stated they should provide a plan to staff by 10:00 a.m., in order to continue. Guild feels we should allow the contractor to do his job, and that he will contact the president of Cloverbelt Credit Union tomorrow to discuss this site plan requirement. Zeyghami feels the president will then put this back on the contractor.

Higgins stated staff will come back with a permit for PC to review.

9. Discussion of draft plans on upcoming Joint Village Board/Plan Commission Public Hearing, scheduled for 6pm, on Wednesday, September 21, 2016.

Higgins discussed this upcoming public hearing held jointly between the Board and PC, to be held on the 21st. The draft resolution can be approved that night, or moved forward to the October 3rd.

Lawrence asked where the initiatives and rankings came from. Higgins stated through meetings with Roffers, and special meetings with PC, Trustees, and some Residents. Staff gave the ratings.

a. Volume 1 – Conditions and Issues

b. Volume 2 – Vision and Directions

i. Discussion on Figure 11-1: Priority Initiatives from Volume 2 of the Village of Weston Comprehensive Plan

c. Volume 3 – Supplemental Plan

i. Camp Phillips Corridor Plan

ii. Broadband Technology Plan

Higgins announced that the Town was successful in their broadband grant.

E. REPORTS FROM STAFF

10. Report from Planning and Development Director.

None.

11. Staff Report on staff-approved CSM's, Site Plans, Sign Permits, Commercial Zoning Permits, and Certificate of Occupancies issued since last reported of 08/01/2016.

F. REMARKS FROM COMMISSIONERS.

None

G. DISCUSS ITEMS TO BE INCLUDED FOR NEXT AGENDA.

None

H. SET NEXT REGULAR MEETING DATE FOR MONDAY, OCTOBER 10, 2016, AT 6:00 P.M.

I. ADJOURN UNTIL NEXT MEETING (SPECIAL) DATE OF WEDNESDAY, SEPTEMBER 21, 2016 – END OF SESSION.

13. Adjourn Plan Commission.

Motion by Diesen, second by Schuster to adjourn at 8:55 p.m.

Loren White, Chairman
Jennifer Higgins, Director of Planning & Development
Valerie Parker, Recording Secretary

Village of Weston, Wisconsin
AGENDA ITEM COVERSHEET
Request for Official Consideration and Review from Plan Commission

REQUEST FROM: **JENNIFER HIGGINS, PLANNING AND DEVELOPMENT DIRECTOR**
 KEITH DONNER, DIRECTOR OF SERVICES

ITEM DESCRIPTION: **MISTY PINES SUBDIVISION PRELIMINARY PLAT REVIEW**

DATE/MTG: **PLAN COMMISSION, MONDAY SEPTEMBER, 12, 2016**

REQUESTED ACTION: Applicant would like approval of the Preliminary Plat as submitted.

POLICY QUESTION: Should the Plan Commission approve the preliminary plat w/o any conditions?

RECOMMENDATION: I make a motion to endorse approval, and recommend that the Board of Trustees adopt a resolution incorporating the conditions and stipulations under item A below as recommended by the Zoning Administrator, the Director of Services, and the Property & Infrastructure Committee detailed below.

APPLICANT: G & S Investments, 7306 Zinser Street, Weston, WI 54476

PROPERTY OWNER: G & S Investments, 7306 Zinser Street, Weston, WI 54476

PROPERTY DESCRIPTION: All of lots 1, 2, and 3 of Volume 32 Certified Survey Maps Page 145, and all of Lot 3 of Volume 30 Certified Survey Maps, Page 191, Located in Part of the Southeast ¼ of the Northwest ¼ of Section 17, Township 28 North, Range 8 East, Village of Weston, Marathon County, Wisconsin

ZONING: SF-S Single Family Residential -Small Lot

SURROUNDING LAND USES: MF Multiple Family Residential (North and East), SF-S Single Family Residential - Small Lot (West and South)

CONDITIONS OF APPROVAL: Since there is some question as to the suitability of the 28-foot street cross section with 2-foot wide flat curbs, approval of the final plat approval will be based on the following conditions.

A. Provided the Plan Commission agrees with the recommendation of the Property & Infrastructure Committee (See attached staff report and back-up) regarding the typical street cross section of 24 feet of pavement with a 2-foot curb, infiltration swale/ditch and 5 foot sidewalks on both sides, the following changes/additions must be made to the Plat (see attached marked up preliminary plat for more detail):

1. Update owner contact information to include email address.
2. Update Surveyor contact information to include email address.
3. Add Engineer contact information.
4. Increase R.O.W. width to 66 feet at east end of Sternberg, reducing to 60 feet at common lot boundary of Lots 41 & 42 and west of lot 43 to allow for transition of street and sidewalk construction.

5. Add access restrictions to:
 - a. The entire north line (Ross Avenue) and the north 67 feet of the east side (Misty Pines Lane) of Lot 1.
 - b. The west 69 feet of the south line of Lot 11 (Archer Street)
 - c. The west 65 feet of the north line of Lot 14. (Archer Street)
 - d. The west 65 feet of Lot 15 (Sternberg Ave.)
 - e. The entire west line (Fox Street) and the west 92 feet of the north line (Sternberg Ave.) of Lot 32
6. Add a 15-foot wide snow storage easement parallel to the access control area of Lots 11 and 14.
7. Add all building setback lines to the preliminary plat (Sec. 74.3.04, (c), 6.
 - a. 30-foot front yard
 - b. 8-foot side yard (interior lot line)
 - c. 20-foot rear yard
 - d. 20-foot non-drive side yard of corner lot (for interior corner lots 4, 12, 17, 19, 23, 26, 31, 43, show 30-foot setback on both street sides with a note on the Preliminary Plat indicating front or side yard designation is determined based on the street from which the lot is accessed)
8. Show lot lines on corner lots with a minimum 25-foot radius per Sec. 74.6.10(4) and show setback lines consistent with the property boundaries.
9. Show vision triangles at R.O.W. lines at all intersections per Section 71.6.01 (2)
10. Add minimum first floor building elevations based on proposed average centerline elevation of street(s) fronting each lot. In lieu of indicating these elevations on the plat they may be indicated in a table on the plat.
11. Show WPS, Charter, and Frontier easements and provide verification letters from each verifying they have received a copy of the plat and agree to any easement locations and dimensions.
12. Show all proposed easements and include a note(s) as to the purpose of the easement and the grantee(s).
13. Provide a note on the plat that property owners are required to maintain any storm water easements.
14. Provide a note on the plat that fences may be placed in the storm water easement however, they may be removed due to Village need to access the stormwater areas. Cost to reinstall the fence will be at the owner's expense.
15. Payment of Parkland Dedication Fees of \$11,956 (49 lots at \$244 per lot), or dedication of parkland as required by the Park and Recreation Committee, or combination of fee and parkland dedication consistent with the Village's Comprehensive Outdoor Recreation Plan.
16. Approval of plans for public improvements by the Director of Public Works/Director of Services in accordance with the requirements of Chapter 74 and other construction standards of the Village of Weston including street tree planting.
17. Execution of a Development Agreement in accordance with Section 74.7.03 which requires a performance guarantee (i.e., financial security, bond, etc.) for public improvements based on the level of completeness of the public improvements at the time of filing of the final plat and which also includes the conditions upon which building permits may be issued, among other things.

B. If the Plan Commission does not agree with the recommendation of the Property & Infrastructure Committee (See attached staff report and back-up) regarding the typical street cross section of 24 feet of pavement with a 2 foot flat curb, infiltration swale/ditch and 5 foot sidewalks on both sides, and instead recommends an integral 2-foot curb & gutter with 6 inch high face and sloped boulevard, the following changes/additions must be made to the Plat in addition to the conditions described under Item A above:

1. Submit a grading plan for the plat showing locations of berms.
2. Addition of 20-foot wide stormwater/drainage easements centered on the common boundary lines between the following lots:
 - a. 14 & 15; 13 & 16; 16 & 18; 13 & 18; 12 & 13; 20 & 29; 21 & 28; 22 & 27; 27 & 28
 - b. Add easements for access to berms and other drainage swales/ditches which need to be directed to the storm water drainage system.

ADDITIONAL BACKGROUND:

At the meeting of the Property & Infrastructure Committee on August 29, 2016, the Committee approved the modified street cross section of 24 feet of asphalt pavement with 2-foot wide flat curbs, a 10.5-foot wide drainage/infiltration swale and 5-foot wide sidewalks on each side. This street will be constructed within a 60-foot wide right-of-way. Staff is not recommending that parking be restricted on the public streets within the development at this time. The boulevard area will be planted with grass in addition to the street trees required by Village ordinance.

This recommended street cross section will minimize if not eliminate the need to channel water into back-yards in easements and detention pond. Based on previous experiences with attempting to direct water into rear and side yards, there are many problems created once homes are built and different builders and homeowners join the mix. To avoid those problems the site would likely need to be clear cut to define the drainage throughout the plat.

Advantages of this modified cross section also include:

1. Minimizing the public storm sewer and drainage system, eliminating the need for a detention basin due to the detention provided in the ditches;
2. No need for curb cuts for driveways
3. Less asphalt area to maintain over time (20% less as compared to previous typical section);
4. Traffic calming effects

The main concern for this modified cross section is the increased probability of cars parking on the street encroaching into the boulevard area. This could be remedied with a vertical curb, however, the vertical curb would then create additional drainage challenges.

During discussion on this item, the Property & Infrastructure Committee did not see it as being substantially different than existing areas in the Hidden River Subdivision area or in the Everest Addition area. [Click here](#) to see some example photos.

The street width complies with the Public Street Design Requirements in Section 74.6.06 (1) of the Subdivision Code and the referenced Figure 6.06.

Type of Street ¹	Right-of-way width	Street Width	Sidewalks Required	On-Street Parking?
Arterial	100 ⁴	46-52 ⁵	Yes, both sides	No
Collector	80 ⁴	33-41 ⁵	Yes, both sides	Determined on a case-by-case
Local	60-66 ^{4 5}	24-33 ⁵	Yes, both sides	Yes, on at least one
Alley	17	16	No	No

Figure 6.06(1): Minimum Public Street Design Requirements ¹

NOTES:

¹ See Article 14 in Chapter 94 for alternative requirements within the N Neighborhood zoning district.

² Street width includes pavement width, plus the width of the gutter section of the curb where curbing is present or proposed. The Village may require extra street width and/or off-street parking where adjacent land uses are expected to generate significant on-street parking demand, such as schools, parks, and other public and institutional uses.

³ All sidewalks shall be concrete and five feet in width. The Village may substitute a single 10-foot wide asphalt multiuse path for a sidewalk on both sides of the street where consistent with Village plans, safe pedestrian access, and best practices for multiuse path placement.

⁴ Or as indicated on the Village's Official Map.

⁵ Upon recommendation of the Director of Public Works, the Plan Commission shall establish the exact right-of-way or pavement width on each street within the ranges specified in this figure.

⁶ One-sided parking shall be located on the north and east sides of streets unless otherwise determined by the Director of Public

The effort to minimize long term maintenance and promote surface water infiltration is consistent with stated goals of the Village Comprehensive Plan

<http://wi-weston.civicplus.com/DocumentCenter/View/2191>

3.2. Goal

Weston will promote sustainable new development that adds jobs, products, services, homes, value and beauty.

ATTACHMENTS:

1. Proposed Misty Pines Preliminary Plat with staff mark-up
2. Request for Consideration as presented to the Property & Infrastructure Committee on 8/29/16 with attached documents:
 - a. Proposed Misty Pines Plat as received from developer
 - b. Preliminary Plans for Public Improvements for Misty Pines
 - c. Example pictures of modified cross sections from other unidentified communities



It's Right Here.

Village of Weston, Wisconsin

OFFICIAL MEETING AGENDA OF THE BOARD OF TRUSTEES

MEETING PACKET

AGENDA ITEM COVER SHEET

ITEM # – E.22.

This notice was posted at the Municipal Center, and on the Village's website at www.westonwi.gov, and was emailed to local media outlets (Print, TV, and Radio) on 09/16/2016 @ 2:00 p.m. A quorum of members from other Village governmental bodies (boards, commissions, and committees) may attend the above noticed meeting in order to gather information. No actions to be taken by any other board, commission, or committee of the Village, aside from the Board of Trustees. Should a quorum of other government bodies be present, this would constitute a meeting pursuant to State ex rel. Badke v. Greendale Village Bd., 173 Wis.2d 553, 494 N.W.2d 408 (1993). Wisconsin State Statutes require all agendas for Committee, Commission, or Board meetings be posted in final form, 24 hours prior to the meeting. Any posted agenda is subject to change up until 24 hours prior to the date and time of the meeting. Any person who has a qualifying disability as defined by the Americans with Disabilities Act requires that meeting or material to be in accessible location or format must contact the Weston Municipal Center at 715-359-6114, by 2pm the Friday prior to the meeting so any necessary arrangements can be made to accommodate each request.

Village of Weston, Wisconsin
OFFICIAL MEETING AGENDA OF THE PROPERTY & INFRASTRUCTURE COMMITTEE
Monday, August 1, 2016, at 4:30 p.m.

A. Opening of Session.

1. Meeting called to order by Acting Chairman Ostrowski at 4:34 p.m.
2. Clerk will take attendance and roll call.

Roll call indicated 4 Property & Infrastructure Members present.

<u>Member</u>	<u>Present</u>
Ziegler, Jon	No
Hubbard, Tom	Yes
Jensen, John	Yes
Mumper, Roy	Yes
Ostrowski, Kevin	Yes

Village staff present were DPW Keith Donner, Michael Wodalski, and Donna Van Swol. Other visitors present Isaac Dolan from AECOM and Dan Borchardt from MSA.

3. Request for silencing of cellphones and other electronic devices.
4. Acknowledgment of visitors if any.

B. Comments from the Public on Matters Pertaining to Committee Business. None.

C. Presentation. None

D. Consent Items for Discussion/Action.

5. Approval of previous meeting minutes from 6/06/2016.

****M/S/P Jensen/Mumper: to approve the minutes from the meeting of June 6, 2016 as presented.***

Yes Vote: 4 No Vote: 0 Abstain: 0 Not Voting: 0 Result: Pass

<u>Member</u>	<u>Present</u>
Ziegler, Jon	-
Hubbard, Tom	Yes
Jensen, John	Yes
Mumper, Roy	Yes
Ostrowski, Kevin	Yes

6. Water/Sewer permits LCON-6-16-6765 & LCON-7-16-6855.

M/S/P Jensen/Hubbard: to approve water/sewer permit LCON-6-16-6765 & LCON-7-16-6855.

Yes Vote: 4 No Vote: 0 Abstain: 0 Not Voting: 0 Result: Pass

<u>Member</u>	<u>Present</u>
Ziegler, Jon	-
Hubbard, Tom	Yes

Jensen, John	Yes
Mumper, Roy	Yes
Ostrowski, Kevin	Yes

E. Business Items for consideration, discussion, and action.

7. Recommendation to Award 2016 Schofield Avenue Concrete Pavement Maintenance

Contract. Wodalski reported as part of our maintenance budget for this year we budgeted \$80,000.00 for Schofield Avenue concrete paving repairs. We also received funding through a local road improvement program from the state for concrete maintenance repair on Schofield Avenue. This would be in the eastbound lanes from Normandy Street through the Target/ACE intersection. This will take care of a lot of the deteriorated joints, we had a few “blow-ups” in this street section, and some utility adjustments for inlets that have sunk a little over the years. We received two bids for the project CPR, Inc. in the amount of \$95,045.00 and Norcon in the amount of \$91,825.00. We are going to utilize some of the pavement marking fund to cover some of the additional cost. Staff recommends awarding the bid to Norcon in the amount of \$91,825.00.

****M/S/P Jensen/Hubbard: to recommend to the Board of Trustees to award the 2016 Schofield Avenue concrete pavement maintenance contract to Norcon in the amount of \$91,825.00.***

Yes Vote: 4 No Vote: 0 Abstain: 0 Not Voting: 0 Result: Pass

<u>Member</u>	<u>Present</u>
Ziegler, Jon	-
Hubbard, Tom	Yes
Jensen, John	Yes
Mumper, Roy	Yes
Ostrowski, Kevin	Yes

8. Acknowledge Resolution Adopting Compliance Maintenance Annual Report (CMAR) for

Wastewater Collection System (adopted by Village Board on 6/20/2016). Donner reported we filed a compliance maintenance annual report in June by resolution of the Village Board.

****M/S/P Mumper/Jensen: to acknowledge the filing of the Compliance Maintenance Annual Report (CMAR).***

Yes Vote: 4 No Vote: 0 Abstain: 0 Not Voting: 0 Result: Pass

<u>Member</u>	<u>Present</u>
Ziegler, Jon	-
Hubbard, Tom	Yes
Jensen, John	Yes
Mumper, Roy	Yes
Ostrowski, Kevin	Yes

9. Approve Professional Services Contract with MSA Professional Services for Update of Sewer

User Ordinance and Rates. Donner reported we are looking at updating our sewer use ordinance. We would like to review how our rates are structured and how we are charging for high strength waste. We want to explore the possibility of a sewer lateral insurance program. We would evaluate whether or not we want to maximize a customer’s amount of exposure if a sewer lateral needs to be replaced. The ordinance will address the sewer lateral is the customer’s responsibility from the point of connection at the main all the way into the home. It is done this way because we cannot control what is disposed of down their sewer lateral. By the same token they are exposed to what takes

place in the public right-of-way i.e. borings, utility operations, etc. We received proposals from MSA Professional Services, Strand Associates out of Madison, and Becher Hoppe. After evaluating the responses and considering the qualifications staff recommends MSA Professional Services in the amount of \$19,800. Included with the meeting materials was a recommendation from Roth Professional Solutions, our engineering consultant, to retain MSA Professional Services.

****M/S/P Jensen/Mumper: to recommend to the Board of Trustees approval of a professional services contract with MSA Professional Services to update the sewer user ordinance and rates in the amount of \$19,800.***

Yes Vote: 3 No Vote: 0 Abstain: 1 Not Voting: 0 Result: Pass

<u>Member</u>	<u>Present</u>
Ziegler, Jon	-
Hubbard, Tom	Abstain
Jensen, John	Yes
Mumper, Roy	Yes
Ostrowski, Kevin	Yes

10. Contract with Layne Christensen for Maintenance/Rehabilitation of Well 5 (Bloedel Ave.).

Donner reported this is an anticipated expense and is included in the 2016 operating budget. We are proposing to pull the pump and televise the well, in addition to needing to clean the screen and well. Staff recommends approval of a contract with Layne Christensen in an estimated amount of \$23,312. Donner added not all items may be necessary in the contract, there is also the possibility of requiring some unforeseen maintenance or repair. There is enough money in the budget to cover potential additional work to the well.

****M/S/P: Mumper/Hubbard to recommend to the Board of Trustees to approve the contract with Layne Christensen for the rehabilitation of Bloedel well (well 5) in an estimated amount of \$23,312.***

Yes Vote: 3 No Vote: 0 Abstain: 1 Not Voting: 0 Result: Pass

<u>Member</u>	<u>Present</u>
Ziegler, Jon	-
Hubbard, Tom	Yes
Jensen, John	Abstain
Mumper, Roy	Yes
Ostrowski, Kevin	Yes

11. Utility Annual Report. Donner reported in the interest of getting our “story told” for Public Works and Utilities, Administrator Guild has been encouraging staff to put together public relations information. We need to update some information on our website. Staff has been working on an annual report. A draft copy was included with the meeting materials to review. The information will be put on the website. Donner thought in the future we may combine this report with our annual water quality report.

12. Acknowledge 2015 Annual Water Quality Report for Weston Municipal Utilities. Donner reported in late June we mailed a postcard to our Water Utility customers with a direct website link to the full 2015 annual water quality report with the required information.

****M/S/P Jensen/Hubbard: to acknowledge the 2015 Annual Water Quality Report for Weston Municipal Utilities.***

Yes Vote: 4 No Vote: 0 Abstain: 0 Not Voting: 0 Result: Pass

<u>Member</u>	<u>Present</u>
Ziegler, Jon	-
Hubbard, Tom	Yes
Jensen, John	Yes
Mumper, Roy	Yes
Ostrowski, Kevin	Yes

F. Reports.

13. Deputy Director, Public Works.

- Wodalski reported the lift station work started last week. They are currently working on the bore across Ross Avenue. This portion of the project should be done by tomorrow. The road will be closed again in a couple weeks.
- The LED lights are almost complete. Only a portion of Schofield Avenue needs to be completed. The lower energy use with the new light fixtures should reflect in lower electric bills.
- The E. Everest Avenue connection to the Ridgeview Subdivision project has started.
- Have been getting utility information requests from REI for the Misty Pines Subdivision.
- Moving forward on drafting the capital improvement plan for the next 5 - 10+ years. We have the Plan-it software up and running.
- Last week a thin overlay was placed on Callon Avenue. The road was rated a number 3 in our PASER rating.
- River Pines should have an overlay placed by next week.
- Work on the Ross Avenue / Eau Claire River bridge deck started last week.
- Chip sealing will start in about two weeks.
- Will be working with Rothschild with some pavement striping on Volkman Street.
- A new sewer camera was delivered and installed last week. The software on the new camera will allow us to integrate it with our GIS software and we will be able to put this information onto our maps.
- Continue to work on public education on street maintenance.
- Working with the Aspirus YMCA youth program to coordinate an event to have our public works staff operate some equipment for the kids.
- The State is looking at about a \$1 billion shortfall going into the next budget. Which could mean less money made available to local governments.

14. Director, Public Works and Utilities.

- Donner reported the developer is finishing up on his public improvements in the Ridgeview Subdivision. This project is a little unique where the plat was approved and we did not have securities.
- Working with Rothschild as they are preparing to begin installing a parallel water main on Business Highway 51 along an easement from Weston on the Foremost Dairy site. We will need to update the agreement with Rothschild. Foremost is interested in getting a fire protection line from Rothschild's distribution system. Donner has a meeting later this week with Foremost.
- Focus for the next month will be on capital improvement plan. We are trying to update our Tax Increment Finance District Chapter in the comprehensive plan.
- Focus the next few months is to update planning Camp Phillips/STH 29 interchange and Camp Phillips Road corridor.
- We are in the process of having a rate case evaluated for the Water Utility by Ehlers (our financial consultant) by mid-September. We may need to have a meeting in September to discuss the rate case before filing it with the PSC.

Ostrowski asked about the job trailer placed by the hospital. Donner explained the temporary job trailer is anticipated to be on site for about two years, while the hospital expands a bed tower. The job trailer will be connecting to water and sewer off Weston Avenue.

Ostrowski asked about the stop work order for the new development on the Target site. Donner stated the contractor was starting construction before they had any approvals.

15. Report from Administrator. None.

G. Communications and Recommendations from Committee Members. None.

H. Set next meeting date and discuss items for next agenda - Monday, October 3, 2016 @ 4:30 p.m.

I. Adjourn.

Ostrowski adjourned the meeting at 5:21 p.m.

Donna Van Swol, Utility Clerk



It's Right Here.

Village of Weston, Wisconsin

OFFICIAL MEETING AGENDA OF THE BOARD OF TRUSTEES

MEETING PACKET

AGENDA ITEM COVER SHEET

ITEM # – E.23.

This notice was posted at the Municipal Center, and on the Village's website at www.westonwi.gov, and was emailed to local media outlets (Print, TV, and Radio) on 09/16/2016 @ 2:00 p.m. A quorum of members from other Village governmental bodies (boards, commissions, and committees) may attend the above noticed meeting in order to gather information. No actions to be taken by any other board, commission, or committee of the Village, aside from the Board of Trustees. Should a quorum of other government bodies be present, this would constitute a meeting pursuant to State ex rel. Badke v. Greendale Village Bd., 173 Wis.2d 553, 494 N.W.2d 408 (1993). Wisconsin State Statutes require all agendas for Committee, Commission, or Board meetings be posted in final form, 24 hours prior to the meeting. Any posted agenda is subject to change up until 24 hours prior to the date and time of the meeting. Any person who has a qualifying disability as defined by the Americans with Disabilities Act requires that meeting or material to be in accessible location or format must contact the Weston Municipal Center at 715-359-6114, by 2pm the Friday prior to the meeting so any necessary arrangements can be made to accommodate each request.



**OFFICIAL MEETING MINUTES
SOUTH AREA FIRE & EMERGENCY RESPONSE DISTRICT
Fire Commission Regular Meeting
Friday, August 12, 2016 @ 4:30 P.M.**

A. Call to Order

Don Kimlicka, SAFER President, called the regular meeting of the South Area Fire and Emergency Response District Fire Commission to order at 4:30 PM.

MEMBERS PRESENT – Don Kimlicka, Jean Jackan, Jim Campbell and Jim Coscio. Harlan Hebbe was absent. Chief Savage and Deputy Chief Finke were also present.

B. Correspondence/Comments from the public on issues related to the SAFER District

None

C. Consent Items

1. Approval of minutes from SAFER Commission meeting 6/29/16
Jackan/Coscio to approve prior meeting minutes of 6/29/16. Motion carries unanimously.

D. Business Items

1. Discussion and action on a hiring plan for open FTE position(s)
Chief Savage reported on the resignation of BC Kyle Lech. His last day is August 13, 2016. Savage stated part-time staff is being utilized to fill in. There was a brief discussion regarding considering a candidate from the last hiring process or open it up to the possibility of a larger pool of candidates. Chief Savage also reported on the possible resignation of the EMS Division Chief. *Kimlicka/Campbell to approve establishing an eligibility list to fill full-time vacant positions.* Motion carries unanimously.

E. Staff Reports

1. Report from Fire Chief
Savage reported on letters given to staff regarding their attendance/performance. Part-time process is close to being implemented. DC Finke stated performance reviews are in process.
2. Report from Administrators
None

F. Remarks from the SAFER Fire Commission to set the next meeting date, as well as discuss Items for the next meeting agenda. (No motions will be made, and no action will be taken related to policy affecting SAFER as a result of this agenda item):

G. Adjourn

Jackan/Campbell to adjourn at 5:04 p.m. Motion carries unanimously.



OFFICIAL MEETING MINUTES
SOUTH AREA FIRE & EMERGENCY RESPONSE DISTRICT
Board of Directors Regular Meeting
Tuesday, August 23, 2016 @ 6:30 P.M.

A. Call to Order

The regular meeting of the South Area Fire and Emergency Response District Board of Directors was called to order at 6:35 PM by SAFER Chairman Allen Opall.

MEMBERS PRESENT – Opall, White, Ermeling, Langenhahn and Kachel. Chief Savage, DC Finke, EMS Division Chief Bechel, Administrator Rhoden, Administrator Guild, Finance Director Jacobs were also in attendance. No audience members were present.

B. Correspondence/Comments from the public on issues related to the SAFER District

There was no public comment or correspondence.

C. Consent Items

Approval of prior meeting minutes from July 12, 2016.

White/Kachel to approve prior meeting minutes from July 12, 2016. Motion carries unanimously.

D. Business Items

Approve fy2017 budget and financial plan

This item was for discussion only. Chief Savage asked to discuss the fiscal agent bid first. After discussing the fiscal agent bid and strategic plan, Chief Savage presented and reviewed a detailed budget and financial plan for 2017.

Review bids for fiscal agent

Chief Savage presented and reviewed a proposal from Wipfli to be SAFER's fiscal agent. The proposal does not include HR; HR would be handled by Chief Savage and DC Finke. ADP will continue to be the time keeping/payroll source. Initially, Wipfli will come to the office a few hours a week to take care of budgetary expenses. Staff will take over those duties when they have a better understanding of how. *White/Kachel to approve obtaining a formal contract from Wipfli.*

Q: Ermeling asked to inquire about modifications to some of the charges. Motion carries unanimously. DC Finke asked to discuss the strategic plan under Item E next.

Approve revisions to SAFER Charter

This will be reviewed at a joint meeting with members of the Town of Rib Mountain Board and Village of Weston Board of Trustees on August 30, 2016.

E. Staff Reports

Report from Fire Chief

a) Strategic Plan

DC Finke presented a brief overview of SAFER's 5-year strategic plan. He touched on several points to help with the safety and wellbeing of members. He also touched on training strategies, recruiting and retention of members.

Savage reported on a meeting he had with NTC regarding training. The discussion moved to Item D, fy2017 budget and financial plan.

Report from Administrators

None

F. Remarks from the Board of Directors to set the next meeting date, as well as discuss items for the next meeting agenda (No motions will be made, and no action will be taken related to policy affecting SAFER as a result of this agenda item): Next meeting to be held on Tuesday, August 30. This will be a joint meeting with SAFER Board of Directors, Town of Rib Mountain Board and Village of Weston Board of Trustees.

G. Adjourn

Langenhahn/Kachel to adjourn at 8:27 p.m. Motion carries unanimously.



**OFFICIAL MEETING MINUTES
SOUTH AREA FIRE & EMERGENCY RESPONSE DISTRICT
Board of Directors Regular Meeting
Tuesday, August 30, 2016 @ 6:00 P.M.**

A. Call to Order

SAFER Chairman Allan Opall called the Special SAFER Joint Meeting with the Town of Rib Mountain and Village of Weston to order at 6:03 p.m.

MEMBERS PRESENT – Opall, White, Ermeling, Langenhahn and Kachel. Chief Savage, DC Finke and Administrator Guild were also present. SAFER Attorney Shane Vanderwaal was also present.

B. Correspondence/Comments from the public on issues related to the SAFER District

There was no public comment or correspondence.

C. Discuss revisions and modifications to the SAFER District Charter

Town of Rib Mountain Attorney, Kevin Terry reviewed the current changes to the Charter.

White/Kachel to approve the first amendment to the SAFER Charter. Motion carries unanimously.

D. Adjourn until next regular meeting of the SAFER Board of Directors on September 13, 2016

Kachel/Langenhahn to adjourn at 7:28 p.m.



It's Right Here.

Village of Weston, Wisconsin

OFFICIAL MEETING AGENDA OF THE BOARD OF TRUSTEES

MEETING PACKET

AGENDA ITEM COVER SHEET

ITEM # – F.25.

This notice was posted at the Municipal Center, and on the Village's website at www.westonwi.gov, and was emailed to local media outlets (Print, TV, and Radio) on 09/16/2016 @ 2:00 p.m. A quorum of members from other Village governmental bodies (boards, commissions, and committees) may attend the above noticed meeting in order to gather information. No actions to be taken by any other board, commission, or committee of the Village, aside from the Board of Trustees. Should a quorum of other government bodies be present, this would constitute a meeting pursuant to State ex rel. Badke v. Greendale Village Bd., 173 Wis.2d 553, 494 N.W.2d 408 (1993). Wisconsin State Statutes require all agendas for Committee, Commission, or Board meetings be posted in final form, 24 hours prior to the meeting. Any posted agenda is subject to change up until 24 hours prior to the date and time of the meeting. Any person who has a qualifying disability as defined by the Americans with Disabilities Act requires that meeting or material to be in accessible location or format must contact the Weston Municipal Center at 715-359-6114, by 2pm the Friday prior to the meeting so any necessary arrangements can be made to accommodate each request.

Village of Weston, Wisconsin
Report for the month of September 2016
MONTHLY DEPARTMENT REPORT FROM CLERK

Monthly Department Briefer #2016-05
Sherry Weinkauf, Clerk
Monday, September 19th, 2016

1. FOR YOUR IMMEDIATE ATTENTION -- TRUSTEES.

- Just a reminder.....Lumin Advantage Consulting will meet with all Board Members once again on Wednesday, October 5th, from 5:30 to 7:30. Also, a reminder regarding the Joint meeting scheduled for September 21st with the Plan Commission.
- We picked up our ballots! All absentee ballot requests on file will be mailed out by September 22nd. In-person voting at the Municipal Center will begin October 3rd.
- If you have anything to add to the next issue (Nov./Dec.) of the newsletter, please submit articles to Heather by Friday, September 30th. Also, if you plan to submit one please let me know, so I know you are working on an article.

2. STRATEGIC PLAN PROJECT STATUS.

- Continue to work with the Technology Director on the licensing conversion.
- Will be using a central count location for processing absentee ballots on Election Day. Recently met with the County Clerk and ES&S to discuss set up.
- Website Update – No progress to date on getting the licensing forms online (except for pet licensing).

3. BUDGET AND FINANCIAL PLAN STATUS.

- Hope to begin working on the 2017 Department budget the week of September 19th.
- Next month I will begin the process of receiving insurance quotes for auto, liability, property and workers comp.

4. EMPLOYEE DEVELOPMENT & ENGAGEMENT.

5. PERFORMANCE AND METRICS.

- Completed performance reviews for N. Brown, R. Christiansen, Sarah Flory, and Heather Meliska. Completed pay increase recommendation letters and forwarded to Administrator Guild.
- I have been working with the DVR and plan to bring on two new people to help with election duties in the office. These applicants will be paid through the DVR program. Agreements have been signed for them to begin work on October 3rd and end sometime before November 30th. Their names are Tina Randl and Evelyn Olson.
- Group Health was here on September 14th to complete the second wellness coaching appointments. They will return to finish up on September 21st.

- H. Meliska attended Lumin training this last week.
- Audiograms were held on September 14th for the Street, Park and Utility employees.
- The Village will again offer a flu clinic to the employees. This is scheduled for October 5th.
- I will be holding a Special Registration Deputy training next week Thursday. I have invited the Activity Directors from all the Residential Care facilities in Weston to participate so that they can register at their facilities.
- Worked with staff to create a time table for sending out the next issue of the newsletter, as well as future newsletters.

6. COMMUNITY FEEDBACK

- We are beginning to receive a lot of requests/questions regarding absentee voting and voter registration.

7. IDENTIFIED NEEDS.

- Nothing at this time.

8. NEW IDEAS & OPPORTUNITIES.

- Preparing for the new Absentee Central Count.

9. MISCELLANEOUS COMMENTS / ISSUES.

I recently met with some of the area clerks to discuss the upcoming election. It was a good meeting and I believe we all left the meeting with some good ideas for election setup/absentee voting.



It's Right Here.

Village of Weston, Wisconsin

OFFICIAL MEETING AGENDA OF THE BOARD OF TRUSTEES

MEETING PACKET

AGENDA ITEM COVER SHEET

ITEM # – F.30.

This notice was posted at the Municipal Center, and on the Village's website at www.westonwi.gov, and was emailed to local media outlets (Print, TV, and Radio) on 09/16/2016 @ 2:00 p.m. A quorum of members from other Village governmental bodies (boards, commissions, and committees) may attend the above noticed meeting in order to gather information. No actions to be taken by any other board, commission, or committee of the Village, aside from the Board of Trustees. Should a quorum of other government bodies be present, this would constitute a meeting pursuant to State ex rel. Badke v. Greendale Village Bd., 173 Wis.2d 553, 494 N.W.2d 408 (1993). Wisconsin State Statutes require all agendas for Committee, Commission, or Board meetings be posted in final form, 24 hours prior to the meeting. Any posted agenda is subject to change up until 24 hours prior to the date and time of the meeting. Any person who has a qualifying disability as defined by the Americans with Disabilities Act requires that meeting or material to be in accessible location or format must contact the Weston Municipal Center at 715-359-6114, by 2pm the Friday prior to the meeting so any necessary arrangements can be made to accommodate each request.

Village of Weston, Wisconsin
Report for the month of August 2016
MONTHLY DEPARTMENT REPORT FROM PLANNING AND DEVELOPMENT DIRECTOR

Monthly Department Briefer #2016-08

Jennifer Higgins, Planning and Development Director/Zoning Administrator

Thursday, September 15, 2016, 9:02 AM

1. FOR YOUR IMMEDIATE ATTENTION -- TRUSTEES.

- The Joint Plan Commission/Village Board Public Hearing will take place this Wednesday, September 21st at 6pm. Mark Roffers will be in town to give a presentation on the following Plans: Comp Plan Volume 1 & 2, and Broadband Plan (Volume 3). In order to complete this by fall and before things get busy with the Budget we need to complete this now. Tentative Plan is as follows:
 - SEPTEMBER 21: Formal Joint PC/VB hearing related to adoption of Volume 1, Volume 2, & Broadband Technology Plan.
 - SEPTEMBER 21 OR OCTOBER 10: PC recommendation on all volumes/plans.
 - OCTOBER 3 OR 17: VB approval of all volumes by ordinance.
- 4803 Mesker Street Raze Order – This is the home where there was a fire a few years ago and the property owner walked away from it leaving it in disrepair. Tatro completed his inspection of the home on 8/17. Yde has drafted the Raze Order. Tatro posted the property on 9/13 unfit for human habitation. The Raze Order requires the owner, once served, to remove the home or we are allowed to do it. If we are allowed to do it, I will be checking with SAFER to see if they want to use it at as a controlled burn training session.
- Phase II of the Charter Broadband Project should go live on Friday, Sept 16th. This will complete the project. Phase II picked off at the end of Progress Way, traveled down Weston Avenue to Adventure Way.
- Staff has been working on a new zoning district called RM Rural Mix with the help of MDRoffers and Camp Philips Road landowners Joe Jordan and Scott Turner.
- Roth Lawsuit – Hodell and I will be meeting with Yde today (9/15) to discuss this case further. It was decided recently to revise the Summary Judgment briefing schedule and schedule a trial after Judge Falstad has decided all of the Summary Judgment issues. The new deadline for our Response Brief is Sept 30 and the Reply Brief by Roth is due Oct 21. New scheduling conference is Jan 23 at 9 am. This suit has now been going on for almost 2 years without resolution.
- I will be on a college visit with my daughter on 10/3 so I will not be in attendance at the Board meeting. I will be on vacation in Europe from October 10 through 17th so I will not be at the October 10th PC meeting or October 17th Board meeting. I am also scheduled to leave on October 18th for the ICSC Dealmaking Conference in Chicago through the 20th. I will not be reachable when I am out of the country so you will need to contact my staff if something comes up in my absence. If you need anything while I am in Chicago, please call me.

2. STRATEGIC PLAN PROJECT STATUS.

As reported to you previously, myself, Donner, Wodalski and Osterbrink have been meeting under the umbrella of the Services Division to coordinate projects in the 3 Departments, such as the SE Quad, Comp Plan Update, and site plan review procedures. This team meets every other week to focus on key areas and projects that integrate the 3 departments and our staff.

Department Development

- **Project 1 - Comprehensive Plan Update – In progress.**
 - **Volume 1 – Conditions and Issues** (adopted 3/4/15) – scheduled for public hearing on 9/21/16.
 - **Volume 2 – Visions and Directions** (Statutory\Plan Elements) – Scheduled for public hearing on 9/21/16.
 - **Chapter 1 – introduction**
 - **Chapter 2 – Community Vision**
 - **Chapter 3 – Land Use** (adopted 4/8/15)
 - **Chapter 4 – Economic Development**
 - **Chapter 5 – Housing and Neighborhoods**
 - **Chapter 6 – Natural, Agricultural, and Cultural Resources**
 - **Chapter 7 – Parks and Recreation**
 - **Chapter 8 –Community Facilities and Utilities**
 - **Chapter 9 – Transportation (Official Map)**
 - **Chapter 10 – Intergovernmental Cooperation**
 - **Chapter 11 – Implementation**
 - **Volume 3 – Supplemental Plan Elements**
 - **Chapter 1 – Introduction** (to be prepared in 2016 when Camp Phillips Corridor Plan adopted)
 - **Chapter 2 – Bike and Pedestrian System Plan** (future, post 2017)
 - **Chapter 3 – Broadband Technology Plan** scheduled for public hearing on 9/21/16
 - **Chapter 4 – Camp Phillips Corridor Plan** (schedule for adoption in 2016)
 - **Chapter 5 – Lower Eau Claire Water Vision** (adopt at same time as Camp Phillips Corridor Plan)
 - **Chapter 6 - Park and Public Facilities Master Plans** (include recent plans when Camp Phillips Plan adopted)
 - **Chapter 7 – Retail Recruitment Strategy** (adopt at same time TID #1 Project Plan Adopted)
 - **Chapter 8 – Schofield Avenue Corridor Plan** (future, likely 2018)
 - **Chapter 9 – TID 1 Amended Project and Redevelopment Plans** (scheduled adoption by fall 2016)
 - **Chapter 10 – TID 2 Amended Project Plan** (future, likely 2017-2018)
 - **Chapter 11 – Tourism Plan** (future, likely 2017-2018)
- **Project 2 – Chapter 50 Nuisance Ordinance Update** – This ordinance update was approved at the 6/6 Village Board meeting and went into effect on 6/8. This item is complete and will be removed during the next update to the Strategic Plan.
- **Project 5 - Beehive Software System implementation** – Staff has shifted to a different software, Evolve, for our permitting, planning, licensing and code enforcement needs. The project to implement is in progress and estimated to be complete by 1/17.
- **Project 6 - Update Subdivision Ordinance** – This ordinance update was approved at the 5/16/16 Village Board meeting and went into effect on 5/18/16. This item is complete and will be removed during the next update to the Strategic Plan.

- **Project 8 – Audit of Multi-family and commercial properties for Refuse and Recycling Compliance –** Ongoing. Audit was completed for multi-family properties in the summer of 2014 by our Refuse and Recycling Intern, Kyle Casper. Parker continues to work with these multi-family properties when time allows. We have not started on the commercial audit yet to date. Staff continues to address this at change of use, new construction, or change of owner for both multi-family and commercial at time of approvals and/or permitting. Summer intern, Heidi Miller, a UWSP student, who joined us on May 23rd, is currently working on finishing where Kyle left off in the summer of 2014. She will be in attendance at the meeting on Monday to give you an update on some of the projects she worked on for us over the summer. Her last day was August 19th.

Staff Development

- **Project 1 – American Planning Association (APA) membership** – This item is complete and will be removed during the next update to the Strategic Plan. Jared and I are both members of APA and WAPA.
- **Project 2 – Planning Technician Position** – This item is complete and will be removed during the next update to the Strategic Plan.
- **Project 4 – Assistant Building Inspector Position (Code Enforcement/Property Inspector)** – Maguire started employment with the Village in this position on 4/4/16. This item is complete and will be removed during the next update to the Strategic Plan.
- **Project 5 – Plan Commission bylaws, policies and procedures** – Ongoing. Plan Commission Code of Conduct and Rules of Procedures were adopted by the Plan Commission in June. All commissioners have signed the Code of Conduct. We continue to work on policies for the Commission. No further progress on this. I will need to bring new Commissioner Dennis Lawrence up to speed on all of this and give him the Rules of Procedure and have him sign the Code of Conduct.

3. BUDGET AND FINANCIAL PLAN STATUS.

- The Department is on budget for 2016. The Department has recently begun working on our 2017 Budget submittal.

4. EMPLOYEE DEVELOPMENT & ENGAGEMENT.

- Higgins attendance at Weekly C Team Meetings.
- Higgins attendance at Weekly One-on-One Meetings with Guild.
- Higgins attendance at Bi-weekly Service Division Team Meetings
- Higgins and Parker attend monthly Wellness Committee Meetings.
- Wehner and Maguire attend monthly Staff Social Committee Meetings.
- Parker, Wehner, Tatro, Maguire and myself continue with the 2016 Lumin Training.
- Department participation at the September All-Staff meeting.
- Department participation in the 100 Day Global Corporate Challenge which ended on 9/1/16.

5. PERFORMANCE AND METRICS.

- All Planning & Development Staff Reviews have been completed and turned in to Administrator Guild on 9/1/16.
- Infovision Software's Evolve Software will be able to be used for project management and will also have a performance management component to the software. Once an application is deemed complete, a timer will be running in the background and will be able to monitor and track how long it takes staff to complete our review and get approvals out the door.

6. COMMUNITY FEEDBACK

- We have been having some issues with parking lot reconstruction projects. The Plan Commission discussed the issues at their meeting on 9/12 and directed staff to come up with a permit process. It will also require some zoning code changes. They would like us to treat existing parking lots different than new ones and not require the same standards. This will be flushed out with the PC in coming months.

7. IDENTIFIED NEEDS.

- Project Management Software, which is being addressed through the deployment of the Evolve software project.
- Following the Active Shooter training session on 8/3/16 held by EMPD during our all staff meeting, I feel that there should be an emergency plan developed for the Municipal Center.

8. NEW IDEAS & OPPORTUNITIES.

- None at this time.

9. MISCELLANEOUS COMMENTS / ISSUES.

- County Uniform Addressing Project
 - No further updates have been received from the County since we received a list of the duplicate road names. I have heard that Kronenwetter and Rothschild have signed on to participate. It also sounds like the Incorporated's will be meeting soon to discuss how to proceed in the villages as our implementation process could be different due to our lack of fire numbers. As a reminder, the County has acquired a url for the project at <http://www.MyMarathonCountyAddress.org>. The site is currently under construction but they should be adding information to it as we move along in the process.
- Economic Development/Plan Commission Update
 - Comp Plan – Volume 1 and 2 are scheduled for public hearing on 9/21/16. It is expected the Board will adopt on 10/3.
 - SE Quadrant –The website is up for [Camp Phillips Centre](#). The SE Quadrant Neighborhood Plan was approved by the Board in August and the plan is being incorporated in the Camp Philips Corridor Plan.
 - TID #1 Plan Update – This plan updated is in progress. On 6/29/16, Wehner and I walked the new addition area along Schofield Ave and Camp Philips Road to assist with a blight study that is needed to

proceed forward with the plan. Staff also met on 6/30/16 to discuss the plan and begin talking about projects which will be needed to be included into the new plan for Camp Phillips Center. Currently DPW is working on the list of CIP projects for this Plan. Staff will meet with MDROffers on 9/21/16 to continue discussions on this plan.

- Staff recently completed the following site plan reviews:
 - CoVantage Credit Union – new construction – SE corner of Schofield Avenue and Von Kanel St. – In review
 - Parking lot reconstruction at Cloverbelt CU
- Staff is currently working on the following site plan reviews with applicants:
 - Parking Lot reconstruction at J&D Tube Benders
 - Parking lot upgrades at Razz Breakfast Bar (after the fact site plan review)
- Potential Upcoming Projects:
 - World Wide Packaging, 8410 Technology Drive –a remodel to the existing loading docks and easternmost truck entrance/turn around.
 - From the Forest – Building Expansion on current site
 - Drewek Ross Ave Apartment Complex – Ross Avenue west of Kelly Club
 - Lamers – new construction on Concord Ave – Bender Property – CUP Required

2016 Building Permits Issued to Date

Date:	Single Family	Duplex	Multi-Family				Commercial	Total All Permits Issued
			4	6	8	12		
January	1	-	-	-	-	-	23	29
February	2	-	-	-	-	-	25	35
March	-	1	-	-	-	-	23	41
April	7	-	-	-	-	-	12	66
May	1	-	-	-	-	-	26	81
June	3	-	-	-	-	-	20	78
July	-	-	-	-	-	-	9	45
August	5	-	-	-	-	-	20	91
Total	19	1	-	-	-	-	158	466
Totals from August of each year								
2015	16	4	1	-	-	-	136	431
2014	10	-	4	3	4	-	201	446
2013	7	-	-	-	-	-	131	369
2012	9	-	-	-	-	-	135	421
2011	9	-	-	-	-	-	71	303
2010	22	-	-	-	-	-	61	382
2009	14	3	-	1	1	4	14	276
2008	15	3	-	-	-	6	21	178

Permits Issued (By Work Class)

Permits Issued From Monday, August 1, 2016 through Wednesday, August 31, 2016

Permit	Location Address	Issued	Valuation	Square Feet
Additional Building Yard Shed				
ADDB-8-16-6895	6300 BIRCH ST	08/01/2016	350.00	80
ADDB-8-16-6904	9706 LEXINGTON CT	08/04/2016	4,562.88	192
ADDB-8-16-6905	2402 NEUPERT AVE	08/04/2016	2,621.68	200
ADDB-8-16-6932	1919 SCHOFIELD AVE	08/11/2016	1,000.00	80
ADDB-8-16-6941	4904 ROSS AVE	08/12/2016	4,616.90	198
ADDB-8-16-6978	5906 TRICIA AVE	08/29/2016	5,000.00	190
ADDB-8-16-6980	6300 BIRCH ST	08/29/2016	500.00	80
Totals For Additional Building Yard Shed : 7 Permit(s)			18,651.46	1,020
Commercial Building Exterior Remodel				
CBLD-8-16-6957	4311 SCHOFIELD AVE	08/22/2016	6,750.00	0
Totals For Commercial Building Exterior Remodel : 1 Perm			6,750.00	0
Commercial Building Interior Remodel				
CBLD-8-16-6969	5902 SCHOFIELD AVE	08/24/2016	0.00	1,100
Totals For Commercial Building Interior Remodel : 2 Perm			0.00	1,100
Commercial Building Local Business, Institutional & Office				
CBLD-8-16-6925	2705 SCHOFIELD Avenue	08/09/2016	498,000.00	5,500
CBLD-8-16-6929	3400 Ministry Parkway	08/10/2016	60,000.00	100
CBLD-8-16-6930	4002 SCHOFIELD AVE	08/12/2016	10,000.00	2,356
CBLD-8-16-6936	3400 MINISTRY Parkway	08/12/2016	6,000,000.00	44,335
CBLD-8-16-6947	3511 CAMP PHILLIPS Road	08/15/2016	10,000.00	100
CBLD-8-16-6965	4002 SCHOFIELD Avenue	08/24/2016	160,000.00	2,749
Totals For Commercial Building Local Business, Institutional & Office			6,738,000.00	55,140
Deck Residential				
DECK-8-16-6896	1506 JELINEK AVE	08/01/2016	2,200.00	120
DECK-8-16-6931	4105 OAK TER	08/11/2016	7,200.00	168
DECK-8-16-6945	3103 TERRIER LN	08/15/2016	3,000.00	168
DECK-8-16-6955	4809 STERNBERG AVE	08/22/2016	1,300.00	192
DECK-8-16-6956	6007 FIELDCREST LN	08/22/2016	4,000.00	192
DECK-8-16-6966	1802 FOOTHILL AVE	08/23/2016	500.00	203
DECK-8-16-6982	2712 SHEPHERD LN	08/30/2016	14,500.00	256
DECK-8-16-6989	6300 BIRCH ST	08/30/2016	2,200.00	214
Totals For Deck Residential : 8 Permit(s)			34,900.00	1,513
Driveway Driveway				
DRIV-8-16-6946	6310 LABRADOR RD	08/15/2016	7,000.00	1,260
Totals For Driveway Driveway : 1 Permit(s)			7,000.00	1,260
Early Start Commercial				
ESTR-8-16-6893	3400 MINISTRY Parkway	08/01/2016	0.00	0
Totals For Early Start Commercial : 1 Permit(s)			0.00	0

Permit	Location Address	Issued	Valuation	Square Feet
Electrical Local Business, Institutional & Office				
ELEC-8-16-6892	6206 ALDERSON Street	08/01/2016	3,500.00	0
Totals For Electrical Local Business, Institutional & Office			3,500.00	0
Electrical Multi Family (3+Units)				
ELEC-8-16-6958	1405 POST Avenue	08/22/2016	2,400.00	0
Totals For Electrical Multi Family (3+Units) : 2 Permit(s)			2,400.00	0
Excavation Permit Public Utility				
EXCA-8-16-6920	9107 Schofield Avenue	08/09/2016	0.00	0
EXCA-8-16-6922	4707 Camp Phillips Road	08/09/2016	0.00	0
EXCA-8-16-6923	7611 Birch Street	08/09/2016	0.00	0
EXCA-8-16-6924	8303 Ryan Street	08/09/2016	0.00	0
EXCA-8-16-6961	Birch St, Jelinek Ave, & Alderson	08/23/2016	0.00	0
EXCA-8-16-6962	County Road J & Callon Avenue	08/23/2016	0.00	0
EXCA-8-16-6963	Ross Ave & Camp Phillips Rd	08/23/2016	0.00	0
Totals For Excavation Permit Public Utility : 7 Permit(s)			0.00	0
Fence Residential				
FENC-8-16-6943	5815 NORMANDY ST	08/12/2016	2,832.00	0
FENC-8-16-6964	6303 TOWER RIDGE PL	08/23/2016	10,000.00	0
FENC-8-16-6975	4711 CHADWICK Street	08/26/2016	1,000.00	0
FENC-8-16-6976	6107 Tower RIDGE PL	08/29/2016	2,400.00	0
Totals For Fence Residential : 4 Permit(s)			16,232.00	0
HVAC HVAC Commercial New				
HVAC-8-16-6977	5103 JANICE AVE	08/30/2016	89,000.00	6,200
HVAC-8-16-6979	2705 SCHOFIELD AVE	08/29/2016	66,700.00	5,500
Totals For HVAC HVAC Commercial New : 2 Permit(s)			155,700.00	11,700
HVAC HVAC MultiFamily Replacement				
HVAC-8-16-6914	6807 APACHE Lane	08/08/2016	0.00	0
Totals For HVAC HVAC MultiFamily Replacement : 3 Perm			0.00	0
Lateral Connection New Single Family				
LCON-8-16-6900	7402 Compass Circle	08/09/2016	0.00	0
LCON-8-16-6916	4803 Crest Ridge Avenue	08/09/2016	0.00	0
LCON-8-16-6917	4805 Crest Ridge Avenue	08/09/2016	0.00	0
LCON-8-16-6918	4806 Crest Ridge Avenue	08/09/2016	0.00	0
LCON-8-16-6919	4808 Crest Ridge Avenue	08/09/2016	0.00	0
LCON-8-16-6986	1603 Weston Avenue	08/30/2016	0.00	0
Totals For Lateral Connection New Single Family : 6 Perm			0.00	0
Lateral Connection Non Residential				
LCON-8-16-6907	2701 Schofield Avenue	08/09/2016	0.00	0
LCON-8-16-6908	2705 Schofield Avenue	08/09/2016	0.00	0
LCON-8-16-6944	3001 SCHOFIELD AVE Avenue	08/15/2016	0.00	0
Totals For Lateral Connection Non Residential : 9 Permit(s)			0.00	0
Plumbing Commercial				
PLUM-8-16-6915	7209 SYNERGY Court	08/08/2016	0.00	10,500

Permit	Location Address	Issued	Valuation	Square Feet
Totals For Plumbing Commercial : 1 Permit(s)			0.00	10,500
Private Well Renewal				
WELL-8-16-6898	6207 Becky Boulevard	08/02/2016	0.00	0
Totals For Private Well Renewal : 1 Permit(s)			0.00	0
Residential Building Addition				
RBLD-8-16-6910	3811 SCHOONOVER RD	08/10/2016	4,000.00	150
RBLD-8-16-6942	6310 LABRADOR Road	08/12/2016	9,000.00	324
Totals For Residential Building Addition : 2 Permit(s)			13,000.00	474
Residential Building Exterior Remodel				
RBLD-8-16-6894	5505 JM PL	08/01/2016	2,250.00	0
RBLD-8-16-6897	3104 HOWLAND AVE	08/01/2016	9,880.00	6,500
RBLD-8-16-6901	4605 CEDAR Avenue	08/04/2016	15,000.00	0
RBLD-8-16-6903	3211 MOUNT VIEW AVE	08/04/2016	2,500.00	2,200
RBLD-8-16-6927	1408 HEUSS AVE	08/10/2016	17,000.00	0
RBLD-8-16-6934	3308 JOAN DR	08/11/2016	9,600.00	0
RBLD-8-16-6935	5106 ARROW ST	08/11/2016	6,700.00	2,000
RBLD-8-16-6938	6613 LANG LN	08/12/2016	4,000.00	4,000
RBLD-8-16-6939	6617 LANG LN	08/12/2016	4,000.00	4,000
RBLD-8-16-6940	4904 ROSS AVE	08/12/2016	5,000.00	2,500
RBLD-8-16-6948	5109 ARROW Street	08/15/2016	8,000.00	0
RBLD-8-16-6949	5707 FULLER Street	08/15/2016	2,100.00	0
RBLD-8-16-6952	5204 CATHY DR	08/17/2016	3,929.00	0
RBLD-8-16-6953	6106 BIRCH ST	08/17/2016	2,000.00	1,600
RBLD-8-16-6959	5304 DJ LN	08/23/2016	12,000.00	4,000
RBLD-8-16-6970	3508 MUSKIE DR	08/26/2016	6,700.00	2,500
RBLD-8-16-6971	1506 FOOTHILL AVE	08/26/2016	8,500.00	3,400
RBLD-8-16-6972	5503 HICKORY ST	08/26/2016	8,000.00	2,600
RBLD-8-16-6973	2707 JOSEPH AVE	08/26/2016	4,635.00	2,500
RBLD-8-16-6974	1925 SCHOFIELD AVE	08/26/2016	6,670.00	0
RBLD-8-16-6987	5407 JEAN ELLEN Street	08/31/2016	6,500.00	0
RBLD-8-16-6988	4303 EVEREST Avenue	08/31/2016	6,700.00	0
Totals For Residential Building Exterior Remodel : 24 Perm			151,664.00	37,800
Residential Building Interior Remodel				
RBLD-8-16-6909	6004 HIGH RIDGE Circle	08/08/2016	6,000.00	150
RBLD-8-16-6951	4404 BROOK Court	08/17/2016	55,000.00	600
Totals For Residential Building Interior Remodel : 26 Perm			61,000.00	750
Residential Building New Single Family				
RBLD-8-16-6911	7402 COMPASS Circle	08/15/2016	130,000.00	3,326
RBLD-8-16-6912	4806 CREST RIDGE Avenue	08/15/2016	115,000.00	2,008
RBLD-8-16-6913	4805 CREST RIDGE Avenue	08/15/2016	120,000.00	2,320
RBLD-8-16-6921	4808 CREST RIDGE Avenue	08/15/2016	120,000.00	2,320
RBLD-8-16-6926	4803 CREST RIDGE Avenue	08/15/2016	125,000.00	2,317
TRBLD-8-16-6968	9010 GUSMAN Road	08/25/2016	70,000.00	1,412
Totals For Residential Building New Single Family : 32 Per			680,000.00	13,703

Permit	Location Address	Issued	Valuation	Square Feet
Sign Special Event				
SIGN-8-16-6984	4002 SCHOFIELD AVE	08/22/2016	0.00	24
SIGN-8-16-6985	2809 SCHOFIELD AVE	08/24/2016	0.00	64
Totals For Sign Special Event : 2 Permit(s)			0.00	88
Special Events on Public Property Special Event				
SEPP-8-16-6950	9203 BUSKA ST	08/17/2016	0.00	0
Totals For Special Events on Public Property Special Even			0.00	0
Sprinkler/Irrigation Residential				
SPRK-8-16-6954	5906 FIELDCREST Lane	08/18/2016	2,000.00	1,500
Totals For Sprinkler/Irrigation Residential : 1 Permit(s)			2,000.00	1,500
Swimming Pool Above Ground				
POOL-8-16-6899	4803 RIDGE POINT CIR	08/03/2016	3,500.00	572
Totals For Swimming Pool Above Ground : 1 Permit(s)			3,500.00	572
Zoning Commercial				
ZONE-8-16-6933	1810 Schofield Avenue	08/11/2016	0.00	18,000
ZONE-8-16-6960	5907 Hillgemann Street	08/29/2016	0.00	6,300
ZONE-8-16-6983	4002 SCHOFIELD AVE	08/30/2016	0.00	3,000
Totals For Zoning Commercial : 3 Permit(s)			0.00	27,300



It's Right Here.

Village of Weston, Wisconsin

OFFICIAL MEETING AGENDA OF THE BOARD OF TRUSTEES

MEETING PACKET

AGENDA ITEM COVER SHEET

ITEM # – F.31.

This notice was posted at the Municipal Center, and on the Village's website at www.westonwi.gov, and was emailed to local media outlets (Print, TV, and Radio) on 09/16/2016 @ 2:00 p.m. A quorum of members from other Village governmental bodies (boards, commissions, and committees) may attend the above noticed meeting in order to gather information. No actions to be taken by any other board, commission, or committee of the Village, aside from the Board of Trustees. Should a quorum of other government bodies be present, this would constitute a meeting pursuant to State ex rel. Badke v. Greendale Village Bd., 173 Wis.2d 553, 494 N.W.2d 408 (1993). Wisconsin State Statutes require all agendas for Committee, Commission, or Board meetings be posted in final form, 24 hours prior to the meeting. Any posted agenda is subject to change up until 24 hours prior to the date and time of the meeting. Any person who has a qualifying disability as defined by the Americans with Disabilities Act requires that meeting or material to be in accessible location or format must contact the Weston Municipal Center at 715-359-6114, by 2pm the Friday prior to the meeting so any necessary arrangements can be made to accommodate each request.

EVEREST METRO POLICE DEPARTMENT

VILLAGE OF WESTON – BOARD MEETING SEPTEMBER 19, 2016

AUGUST 2016 STATS – Village of Weston

Accidents:	27
Property Damage only	19
Injury Accidents	1
Hit & Run Accidents	7
Total Calls for Service:	959

Stillwater Landing Trailer Park

August 2016 calls for service – 24* August 2015 – 33 calls

(*See attached Type of Incident Summary Report for detailed call types)

Drug Activity

I have attached a copy of the August Drug Related Cases spreadsheet. This continues to be the biggest threat facing our community and the current trends are troubling. Our drug investigators continue to see meth and heroin as the primary drug problems in our community. Our drug investigators also advised that Fentanyl is also being sold and distributed in Marathon County. We have active drug house and drug dealing in both Schofield and Weston with a number of active investigations ongoing.

Over the Labor Day Weekend, there were 12 overdose related deaths in the Milwaukee area alone. We had also experienced a number of overdoses in Marathon County in the recent past and Fentanyl and other drugs / substances that are used as cutting agents with heroin are always a concern. The problem with having Fentanyl in our local supply is also a big concern for our officers and emergency responders as Fentanyl can be absorbed through the skin on contact. In Connecticut, eleven members of the Hartford Police Department SWAT team were sent to the hospital after becoming sick during a Connecticut drug bust after bursting into a Hartford apartment and finding themselves in a cloud of suspected drug particles. The officers were eventually released from the hospital after being treated for symptoms including nausea, light-headedness, sore throat and headaches.

Both Fentanyl exposure as well as the prevalence of needles poses significant risks to our officers. We had a needle prick injury to one of our officers from a dirty hypodermic needle just this past week after being called to a laundromat in Weston where dirty / used needles were found in a bathroom. While attempting to package the needle, the officer received a needle stick to a finger and must now undergo follow-up testing to ensure there wasn't a health related transmission.

We have had a couple of Drug related OWI offenses in the past few weeks and these are on the rise. While every officer is trained on the investigation of alcohol related Operating While Intoxicated offenses and there are standardized field sobriety tests that all officers are trained in, drug related OWI offenses offer additional challenges to successfully arrest and prosecute. We have one officer trained as a Drug Recognition Expert (DRE) right now. We were able to utilize

our DRE trained officer on one arrest and utilized a DRE officer from the Sheriff's Department on the other arrest. There are very few officers that have this level of training. The training is extensive and requires a couple of steps to obtain certification. Sgt. Nick Aldrich is our trained DRE officer and spent three weeks training in Milwaukee last year as part of his training. In regular training for OWI field sobriety testing, officers perform tests on volunteer subjects that have been drinking (usually other officer in the training course). Officers need to conduct DRE related sobriety testing as part of the DRE training, and because we are not going to have volunteer officers consume illegal narcotics and drugs, the DRE training is conducted in Milwaukee in high drug use areas. They are able to interact with citizens that are already under the influence of drugs that volunteer, without fear of arrest, to participate in these DRE field sobriety tests. DRE related OWI arrests also require the use of a blood draw versus being able to use an Intoximeter to measure a subject's blood alcohol level. Absent a subject's consent for a blood draw, DRE related arrests also require the use of a search warrant to obtain a blood sample, which requires significantly more time to process an arrest.

We will be sending an additional officer through the DRE training within the next year and will eventually have a DRE trained officer on each shift to address this growing need.

Everest Metro Police Department stats From 8/1/2016 to 8/31/2016

Case Number Stats

	City	Other	Town	Village	Total
Accident Hit and Run	1	0	1	7	9
Accident Iniurv	2	0	0	1	3
Accident Property Damaae	5	0	0	19	24
Aaencv Assist	1	0	0	2	3
Aaaravated Assault	1	0	0	0	1
Bail Jumpina	0	0	0	1	1
BATTERY	0	0	0	1	1
Buralarv	0	0	0	3	3
CHILD NEGL	0	0	0	2	2
CITES PRKG	1	0	0	1	2
CITES UTC	32	0	5	77	114
CIVIL ASST	0	0	0	1	1
Criminal Damaae	1	0	0	6	7
DC	1	0	0	5	6
DC MV	0	0	0	4	4
Death Investiaation	1	0	0	0	1
Domestic	0	0	0	6	6
Druas	2	0	0	13	15
Endanaerina Safetv	0	0	0	1	1
Fire Investiaation	0	0	0	1	1
FIREWORKS	0	0	0	1	1
Foraerv	0	0	0	1	1
Fraud	1	0	0	3	4
Lost and Found	0	0	0	1	1
MENTAL COM	1	0	0	4	5
Misc Investiaation	1	0	0	0	1
OWI	1	0	0	2	3
PHY ABU	0	0	0	1	1
Prob/Parole Viol	2	0	0	3	5
Restrain Ord Viol	1	0	0	2	3
Runawav	1	0	0	3	4
Sex Crime	1	0	0	1	2
STN PR REC	1	0	0	0	1

Noteworthy Cases:

Office Bar Agg Assault E3
 Resisting Arrest E2
 Captain/Det. Drug Arrest E2

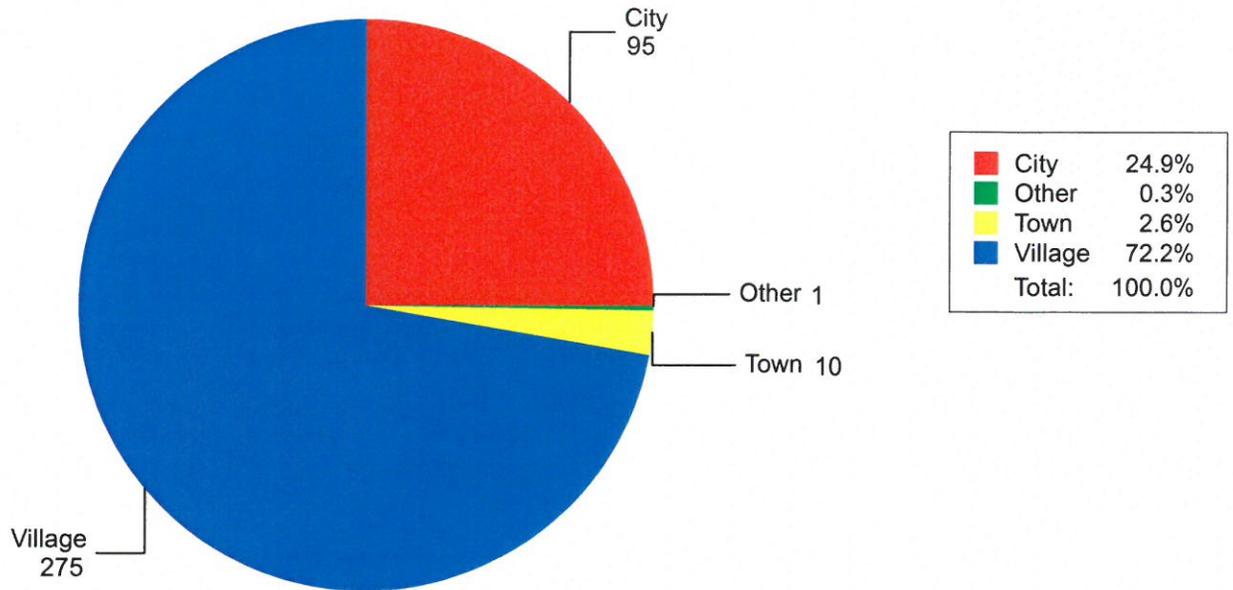
	Total
	2
City	245
Other	31
Town	23
Village	959
Total	1,260

Everest Metro Police Department stats From 8/1/2016 to 8/31/2016

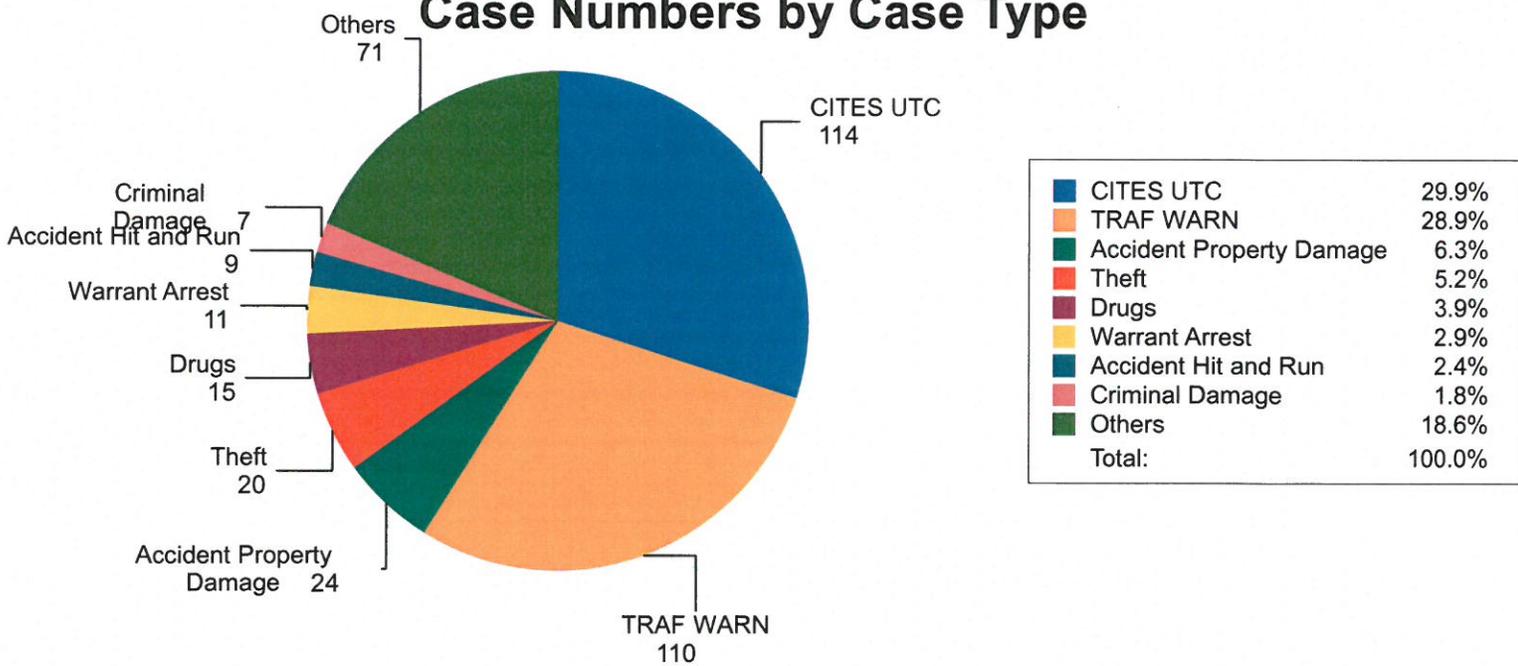
	City	Other	Town	Village	Total
Theft	4	0	1	15	20
TOB PROV	0	0	0	2	2
TRAF WARN	29	0	3	78	110
TRESPASS	0	0	0	1	1
Warrant Arrest	4	1	0	6	11
Total	95	1	10	275	381

Everest Metro Police Department stats From 8/1/2016 to 8/31/2016

Case Numbers by Area



Case Numbers by Case Type



August 2016 EMPD DRUG RELATED CASES

#	DATE	TOTAL CASE #	VILLAGE	CITY	TOWN	TIP	OTHER CHARGES	DRUG CHARGES/COMMENTS	CASE STATUS
1	08/06/16	16-3388	x				Probation violation	Two parties behaving suspiciously at a local business. Their vehicle was searched based on K-9 alert. Methamphetamine paraphernalia located. One male party arrested.	CBA
2	08/07/16	16-3391	x				Obstructing, bail jumping, outstanding warrant	Male party reportedly passed out in a vehicle in the parking lot of a local business. Male found to be in possession of methamphetamine paraphernalia and trace amounts of methamphetamine.	CBA
3	08/07/16	16-3396	x				Probation violation	Male party observed behaving strangely in parking lot of local business. Admitted to using methamphetamine earlier in the day. Transported by ambulance to Saint Clare's Hospital and then transported to the Marathon County Jail on a probation violation.	CBA
4	08/09/16	16-3413	X					stolen oxycodone	closed
5	08/10/16	16-3419	x					keeper of dwelling where controlled substances used/sold	active
6	08/10/16	16-3426	x					reckless driving with drug paraphernalia inside vehicle	active
7	08/13/16	16-3471	X				dom abuse, dc, probation violation	poss cocaine and drug paraphernalia	cba
8	08/14/16	16-3478		x			prob & traffic	poss meth	cba
9	08/14/16	16-3473	X					adverse effect of heroin	closed
10	08/12/16	16-3466	x					possible cocaine and marijuana use	active

4311 SCHOFIELD AVENUE

August 2016

TLR #	DATE OF INCIDENT	TYPE OF INCIDENT	EVENT #
No #	08/05/16	Civil complaint - get receipts from management	160097269
No #	08/13/16	911 hang up	160100923
No #	08/20/16	Traffic stop	160103851
No #	08/26/16	Criminal damage to property	160106244
1			
2			
3	08/04/16	Warrant service	160096642
3	08/09/16	Warrant service	160098986
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4311 SCHOFIELD AVENUE

August 2016

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48	08/14/16	Burglary	160101374
48	08/15/16	Follow up	160101525
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54	08/03/16	Criminal Misc - get property back	160096283
55			
56	08/04/16	Process service	160096668
57			
58			
59			
60			
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62	08/28/16	Repossessed vehicle	160107329
63			
64			
64B			
64C			
65			
66	08/11/16	Vehicle lockout	160099950
			160100044
			160100045
66	08/11/16	Medical emergency (3 calls)	160100046
66	08/19/16	Traffic misc-welfare	160103234
67			
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73	08/31/16	Criminal misc - concerns of bullying	160108718
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4311 SCHOFIELD AVENUE

August 2016

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91	08/17/16	Welfare check	160102495
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113	08/29/16	911 hang up	160107597
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4311 SCHOFIELD AVENUE

August 2016

121			
122			
123	08/07/16	Medical emergency (3 calls)	160098094 160098095 160098096
124			
125			
126			
127	08/04/16	Process Service	160096675
128			
129			
130			
131	08/29/16	Noise call	160107844
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