



VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN REGULAR MEETING OF THE BOARD OF TRUSTEES

The following items were listed on the agenda in the village Clerk's office, in accordance with Chapter 2 of the village's Municipal Code and will be ready for your consideration, during the 23rd legislative session of the Board of Trustees, on **Monday, January 20, 2020, at 6:00 p.m.** in the Board Room, at the Weston Municipal Center.

A quorum of members from other Village governmental bodies (boards, commissions, and committees) may attend the above-noticed meeting to gather information. If a quorum of other government bodies are present this would constitute a meeting pursuant to "State of Wisconsin ex rel. Badke v. Greendale Village Bd., 173 Wis.2d 553,494 N.W.2d 408 (1993)". Therefore, no official actions other than those of the BOARD OF TRUSTEES shall take place.

Wisconsin State Statutes require all agendas for Board, Commission, and Committee 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 item on this agenda may be discussed or acted upon.

AGENDA ITEMS

1. Board of Trustee Meeting called to order by President Sparks
2. Pledge Allegiance to the Flag
3. Roll Call by Clerk
 - a. Ermeling, Fiene, Maloney, Sparks {p}, Xiong, Zeyghami {vp}, Ziegler

PUBLIC COMMENTS

MINUTES FROM PREVIOUS MEETINGS.

4. [12/16/2019 Board of Trustees](#)

REPORTS/MINUTES FROM BOARDS, COMMITTEES, COMMISSIONS

5. [Community Development Authority](#)
6. Everest Metro Police Commission
7. Extraterritorial Zoning
8. [Finance](#)
9. Human Resources
10. Joint Review Board
11. [Parks & Recreation](#)
12. [Plan Commission](#)
13. [Public Works](#)
14. SAFER
15. Tourism
16. Zoning Board of Appeals

REPORTS FROM DEPARTMENTS

17. [Administrator](#)
18. [Clerks](#)



VILLAGE OF WESTON, WISCONSIN

OFFICIAL MEETING AGENDA OF THE BOARD OF TRUSTEES

19. Finance
20. Fire/EMS
21. Parks & Recreation
 - Options for filling vacancy of Aquatic Center Manager
22. Plan/Dev
23. Police
24. Public Works
25. Technology

WORK PRODUCT TRANSMITTALS

26. December 2019 Building Permits

CONSENT AGENDA

27. Requests to pull items out of consent consideration.
28. Approve Operator licenses.
29. Approve Vouchers – Accounts Payable: 51635-51673, 51707-51749, 51752-51833, 90022-90023. Payroll: 51674-51706 and 51751.
30. Acknowledge resignation from Parks Maintainer Brad Mroczenski
31. Acknowledge resignation of Scott Berger from Community Development Authority
32. Action on consent agenda items
33. Action on items pulled from consent

ORDINANCES

34. Ordinance No. 20-001 to approve the rezoning of 3 0.87-Acre Parcels of Land From SF-S Single-Family Residential-Small Lot to MF Multiple Family Residential; Located at 5420, 5506 & 5510 Willow Street, South of Schofield Avenue

UNFINISHED BUSINESS

35. Proposed sports complex (former Mashuda property and driving range)
36. Weston Municipal Facilities (Weston Municipal Center and Public Safety Building)
 - Closing on the G&B Produce lot and possibility of continuing the tenant lease
 - Contract(s) with Kueny Architects for design and construction services

NEW BUSINESS

37. Streetlight policy
38. Deny operator license for Wesley Collier
39. Deny operator license for Tina Trelka
40. Appointment of Gail Marshall to the Community Development Authority
41. Appointment of Brian Fiene to the SAFER Fire Commission



VILLAGE OF WESTON, WISCONSIN

OFFICIAL MEETING AGENDA OF THE BOARD OF TRUSTEES

CLOSED SESSION

Consideration of motion to adjourn into closed session pursuant to Section 19.85(1)(e), Wis. Stats. for the purpose of deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session including discussion of a developer's agreement and wetland permit for the Camp Phillips Centre Development.

RECONVENE FROM CLOSED SESSION

POSSIBLE ACTION ON CLOSED SESSION ITEMS

42. Developer's agreement with Forward Development Group (FDG)
43. Additional services with JSD Professional Services for a wetland permit

REMARKS FROM TRUSTEES

REMARKS FROM THE PRESIDENT

FUTURE ITEMS

Next meeting date(s):

- February 3, 2020, Board of Trustees Regular Meeting at 6:00 p.m.
- February 17, 2020, Board of Trustees Regular Meeting at 6:00 p.m.

**WITH NO OTHER PLANNED BUSINESS, THE MEETING IS ADJOURNED UNTIL
February 3, 2020 @ 6:00 P.M.**

VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN
JOINT MEETING MINUTES OF THE BOARD OF TRUSTEES AND HUMAN RESOURCES COMMITTEE

Monday, December 16, 2019, at 6:00 p.m.

1. **Board of Trustee Meeting called to order by President Sparks**
Meeting called to order by Vice President Zeyghami at 6:00 p.m.
2. **Human Resources Meeting called to order by Chairperson Fiene**
Meeting called to order by Chairperson Fiene at 6:01 p.m.
3. **Pledge Allegiance to the Flag**
4. **Roll Call of Board of Trustees by Clerk**

Trustee	Present
Ermeling, Barb	YES
Fiene, Nate	YES
Maloney, Mark	YES
Sparks, Wally	NO
Xiong, Yee	YES
Zeyghami, Hooshang	YES
Ziegler, Jon	YES

5. **Roll Call of Human Resources Committee Members by Clerk**

Member	Present
Fiene, Nate	YES
Hackbarth, Linda	YES
Schuster, Fred	YES
Simmons, Ryan	YES
Zeyghami, Hooshang	YES

BOARD OF TRUSTEE MINUTES FROM PREVIOUS MEETINGS.

6. **11/18/2019 Joint Board of Trustees/Finance Committee** (approval from Board of Trustees only)

Motion by Maloney second by Fiene to approve the 11/18/19 minutes.

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

Trustee	Voting
Spark, Wally	-
Zeyghami, Hooshang	YES
Ermeling, Barb	YES
Ziegler, Jon	YES
Maloney, Mark	YES
Xiong, Yee	YES
Fiene, Nate	YES

VILLAGE OF WESTON, WISCONSIN

JOINT MEETING OF THE BOARD OF TRUSTEES AND HUMAN RESOURCES COMMITTEE

7. **12/2/2019 Board of Trustees** (approval from Board of Trustees only)

Motion by Maloney second by Fiene to approve the 12/2/19 minutes.

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

Trustee	Voting
Spark, Wally	-
Zeyghami, Hooshang	YES
Ermeling, Barb	YES
Ziegler, Jon	YES
Maloney, Mark	YES
Xiong, Yee	YES
Fiene, Nate	YES

HUMAN RESOURCES COMMITTEE MINUTES

8. **11/4/2019** (approval from HR Committee only)

Motion by Schuster second by Hackbarth to approve the 11/4/19 minutes.

Yes Vote: 7 No Votes:0 Abstain:0 Not Voting: 0 Result: Pass

Member	Voting
Fiene, Nate	YES
Hackbarth, Linda	YES
Schuster, Fred	YES
Simmons, Ryan	YES
Zeyghami, Hooshang	YES

NEW BUSINESS (for joint meeting)

9. **Acknowledge Assistant Planner Wehner resignation**

Higgins said she received a resignation from Assistant Planner Wehner. His last day with the Village will be December 31st. She would like to get the Assistant Planner job posted as soon as possible.

Motion by Maloney second by Fiene to acknowledge the resignation from Assistant Planner Wehner.

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

Trustee	Voting
Spark, Wally	-
Zeyghami, Hooshang	YES
Ermeling, Barb	YES

VILLAGE OF WESTON, WISCONSIN

JOINT MEETING OF THE BOARD OF TRUSTEES AND HUMAN RESOURCES COMMITTEE

Ziegler, Jon	YES
Maloney, Mark	YES
Xiong, Yee	YES
Fiene, Nate	YES

Motion by Schuster second by Simmons to acknowledge the resignation from Assistant Planner Wehner.

Yes Vote: 7 No Votes:0 Abstain:0 Not Voting: 0 Result: Pass

Member	Voting
Fiene, Nate	YES
Hackbarth, Linda	YES
Schuster, Fred	YES
Simmons, Ryan	YES
Zeyghami, Hooshang	YES

10. Assistant Planner Job Description and revised pay grade

Higgins said she did not make any changes to the current job description. The job descriptions for the Planning and Development Department were approved last year. She feels the Assistant Planner position deserves to be in a different pay grade. Donner said the market for this kind of position is higher. It should be reclassified to grade J. There is a need to have the position filled as quickly as possible. Higgins said she is not looking for someone that is at entry level and would like someone with experience. Simmons asked why the pay change was not made back when staff went through a review of employee compensation and classifications. Donner said it was based on employee performance. Hackbarth asked about the structure of a pay grade and how it is identified. Donner said this is where staff could use some help. We compared our positions with communities that had comparable positions. Xiong asked why staff base the pay scale off an individual when we should be hiring an individual to fit the pay scale. Donner said we will avoid this kind of thing in the future. Simmons questioned the requirement of a four-year degree. Hackbarth suggested adding associate degree required with bachelor's degree preferred to the job description. Higgins said staff can change that. Donner suggested also adding other combinations of education and experience will be considered.

Motion by Schuster second by Hackbarth to approve moving the Assistant Planner to pay grade J and approving the job description, adding associate degree required with bachelor's degree preferred.

Yes Vote: 5 No Votes:0 Abstain:0 Not Voting: 0 Result: Pass

Member	Voting
Fiene, Nate	YES
Hackbarth, Linda	YES

VILLAGE OF WESTON, WISCONSIN

JOINT MEETING OF THE BOARD OF TRUSTEES AND HUMAN RESOURCES COMMITTEE

Schuster, Fred	YES
Simmons, Ryan	YES
Zeyghami, Hooshang	YES

Motion by Maloney second by Xiong to approve moving the Assistant Planner to pay grade J and approving the job description, adding associate degree required with bachelor's degree preferred.

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

Trustee	Voting
Spark, Wally	-
Zeyghami, Hooshang	YES
Ermeling, Barb	YES
Ziegler, Jon	YES
Maloney, Mark	YES
Xiong, Yee	YES
Fiene, Nate	YES

ADJOURN (HR Committee only)

Motion by Simmons second by Hackbarth to adjourn the Human Resources Committee meeting.

Yes Vote: 5 No Votes:0 Abstain:0 Not Voting: 0 Result: Pass

Member	Voting
Fiene, Nate	YES
Hackbarth, Linda	YES
Schuster, Fred	YES
Simmons, Ryan	YES
Zeyghami, Hooshang	YES

PUBLIC COMMENTS

No comments.

WRITTEN CORRESPONDENCE

None.

REPORTS/MINUTES FROM BOARDS, COMMITTEES, COMMISSIONS

11. Community Development Authority
12. Everest Metro Police Commission
13. Extraterritorial Zoning
14. Finance
15. Human Resources
16. Joint Review Board
17. Parks & Recreation

VILLAGE OF WESTON, WISCONSIN

JOINT MEETING OF THE BOARD OF TRUSTEES AND HUMAN RESOURCES COMMITTEE

- 18. **Plan Commission**
- 19. **Public Works**
- 20. **SAFER**
- 21. **Tourism**
- 22. **Zoning Board of Appeals**

Motion by Xiong second by Fiene to acknowledge items 18 and 19.

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

Trustee	Voting
Spark, Wally	-
Zeyghami, Hooshang	YES
Ermeling, Barb	YES
Ziegler, Jon	YES
Maloney, Mark	YES
Xiong, Yee	YES
Fiene, Nate	YES

REPORTS FROM DEPARTMENTS

23. Administrator

Donner said he will meet with FDG this coming Monday to discuss expectations of the development agreement. There was a short discussion regarding the ticket fee for the ski hill at Granite Peak. It was indicated Rib Mountain is looking into adding a resort tax. Fiene suggested having both the Village Board and Rib Mountain Board meet to discuss this issue. Xiong suggested the Administrator continue discussions with Rib Mountain. Zeyghami said he wants to make sure public safety has enough funding. Maloney said he would like to see a user fee. Xiong asked for this item to be put on a future agenda for discussion and possible action.

24. Clerks

No comments.

Finance

25. No comments.

26. Fire/EMS

Finke reported SAFER's fiscal agent contact is leaving the company.

27. Parks & Recreation

Osterbrink reported the ice rinks will open the end of this week.

28. Plan/Dev

Higgins said we should be closing soon with Mr. Sutton on Lot 1, located off Technology Drive.

29. Police

Chief Schulz gave an update on the department's current staffing. He also said they are looking to implement the dragon software after the first of the year.

VILLAGE OF WESTON, WISCONSIN

JOINT MEETING OF THE BOARD OF TRUSTEES AND HUMAN RESOURCES COMMITTEE

30. Public Works

Wodalski said staff has been busy with the recent snow events.

31. Technology

No comments.

WORK PRODUCT TRANSMITTALS

32. November 2019 Building Permits

Motion by Xiong second by Maloney to acknowledge the November 2019 building permits.

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

Trustee	Voting
Spark, Wally	-
Zeyghami, Hooshang	YES
Ermeling, Barb	YES
Ziegler, Jon	YES
Maloney, Mark	YES
Xiong, Yee	YES
Fiene, Nate	YES

33. November 2019 Budget Status Report

Motion by Maloney second by Fiene to acknowledge the November Budget Status Report.

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

Trustee	Voting
Spark, Wally	-
Zeyghami, Hooshang	YES
Ermeling, Barb	YES
Ziegler, Jon	YES
Maloney, Mark	YES
Xiong, Yee	YES
Fiene, Nate	YES

CONSENT AGENDA

34. Requests to pull items out of consent consideration.

Ermeling asked for action to be taken separately on item #37.

35. Approve Vouchers 51490 to 51634

36. Approve Operator licenses

37. Acknowledge the Housing Assessment Report and the 2019 Village of Weston New Housing Fee Report

38. Acknowledge Customer Satisfaction Survey

39. Animal Fancier license renewal for JCDreamdachs

VILLAGE OF WESTON, WISCONSIN

JOINT MEETING OF THE BOARD OF TRUSTEES AND HUMAN RESOURCES COMMITTEE

40. Action on consent agenda items

Motion by Ziegler second by Maloney to acknowledge or approve Consent items 35, 36, 38 and 39.

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

Trustee	Voting
Spark, Wally	-
Zeyghami, Hooshang	YES
Ermeling, Barb	YES
Ziegler, Jon	YES
Maloney, Mark	YES
Xiong, Yee	YES
Fiene, Nate	YES

41. Action on items pulled from consent

Item #37 - Ermeling is concerned about having more apartments. Maloney said the report indicates the Village issue is the availability of housing in the mid-range price point. Higgins said the need is the missing middle housing. There is not a lot of single-family lots available. It's not just a Village of Weston issue. Fiene said the Village needs affordable apartments. Ermeling is still concerned with having too many apartments. Maloney said any new apartments would be built to look nicer.

Motion by Maloney second by Xiong to acknowledge Consent item #37.

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

Trustee	Voting
Spark, Wally	-
Zeyghami, Hooshang	YES
Ermeling, Barb	YES
Ziegler, Jon	YES
Maloney, Mark	YES
Xiong, Yee	YES
Fiene, Nate	YES

ORDINANCES

42. Ordinance No. 19-021: to rezone the Kennedy Park Nursing home properties from INT with WHP – A&B (Wellhead Protection – Zones A&B) to MF with WHP – A&B (Wellhead Protection – Zones A&B).

Motion by Maloney second by Fiene to approve Ordinance No. 19-021.

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

VILLAGE OF WESTON, WISCONSIN

JOINT MEETING OF THE BOARD OF TRUSTEES AND HUMAN RESOURCES COMMITTEE

Trustee	Voting
Spark, Wally	-
Zeyghami, Hooshang	YES
Ermeling, Barb	YES
Ziegler, Jon	YES
Maloney, Mark	YES
Xiong, Yee	YES
Fiene, Nate	YES

RESOLUTIONS

43. Resolution No. 19-032 - A Resolution to approve Addendum No. 1 to Stone Gate Condominiums (Project 20191360)

Motion by Maloney second by Fiene to approve Resolution No. 19-032.

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

Trustee	Voting
Spark, Wally	-
Zeyghami, Hooshang	YES
Ermeling, Barb	YES
Ziegler, Jon	YES
Maloney, Mark	YES
Xiong, Yee	YES
Fiene, Nate	YES

UNFINISHED BUSINESS

No comments.

NEW BUSINESS

44. Installation of streetlights
- Corner of Radtke Ave and Elm St
 - Corner of Callon Ave and Hunt St

Xiong asked if it was common practice for the Board to approve the placement of streetlights. Wodalski said yes. Zeyghami suggested having a study done on this. Ermeling recommended removing the streetlight located on the former Callon/Schofield Ave. intersection. Wodalski said staff will look into this.

Motion by Ermeling second by Fiene to approve the installation of Radtke/Elm and Callon/Hunt streetlights, and approve staff review the placement of the streetlight located on the former Callon/Schofield Ave. intersection. Q/ Xiong is concerned with the Board making these decisions. Ermeling and Wodalski said there is a policy in place. Donner said the policy could be reviewed. Xiong suggested staff review the policy and bring back to the Board for consideration.

VILLAGE OF WESTON, WISCONSIN

JOINT MEETING OF THE BOARD OF TRUSTEES AND HUMAN RESOURCES COMMITTEE

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

Trustee	Voting
Spark, Wally	-
Zeyghami, Hooshang	YES
Ermeling, Barb	YES
Ziegler, Jon	YES
Maloney, Mark	YES
Xiong, Yee	YES
Fiene, Nate	YES

45. **Contract with Strand Associates to update the Stormwater Management Plan**

Motion by Maloney second by Fiene to approve the contract with Strand Associates.

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

Trustee	Voting
Spark, Wally	-
Zeyghami, Hooshang	YES
Ermeling, Barb	YES
Ziegler, Jon	YES
Maloney, Mark	YES
Xiong, Yee	YES
Fiene, Nate	YES

46. **Engineering Services Amendment No. 2 with MSA for the Margaret Street Reconstruction Water & Sewer Project**

Motion by Maloney second by Ziegler to approve the Engineering Services Amendment No. 2 with MSA.

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

Trustee	Voting
Spark, Wally	-
Zeyghami, Hooshang	YES
Ermeling, Barb	YES
Ziegler, Jon	YES
Maloney, Mark	YES
Xiong, Yee	YES
Fiene, Nate	YES

VILLAGE OF WESTON, WISCONSIN

JOINT MEETING OF THE BOARD OF TRUSTEES AND HUMAN RESOURCES COMMITTEE

47. Approve Implementing the Step II Water Rates

Motion by Maloney second by Fiene to approve implementing the Step II Water Rates.

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

Trustee	Voting
Spark, Wally	-
Zeyghami, Hooshang	YES
Ermeling, Barb	YES
Ziegler, Jon	YES
Maloney, Mark	YES
Xiong, Yee	YES
Fiene, Nate	YES

48. Assigned Fund Balance for 2019 General Fund

Motion by Maloney second by Ermeling to approve the Assigned Fund Balance for the 2019 General Fund.

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

Trustee	Voting
Spark, Wally	-
Zeyghami, Hooshang	YES
Ermeling, Barb	YES
Ziegler, Jon	YES
Maloney, Mark	YES
Xiong, Yee	YES
Fiene, Nate	YES

49. Accounts Receivable write-offs

Motion by Maloney second by Ermeling to approve the Accounts Receivable write-offs in the amount of \$3,178.93. Q/ Trautman stated First Phoenix Weston, in the amount of \$5,863.52, was added to the outstanding accounts receivable report.

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

Trustee	Voting
Spark, Wally	-
Zeyghami, Hooshang	YES
Ermeling, Barb	YES
Ziegler, Jon	YES
Maloney, Mark	YES

VILLAGE OF WESTON, WISCONSIN

JOINT MEETING OF THE BOARD OF TRUSTEES AND HUMAN RESOURCES COMMITTEE

Xiong, Yee YES
Fiene, Nate YES

50. Marathon County Municipalities Economic Development Agreement and Strategic Plan Updates.

Motion by Maloney second by Fiene to approve participation in the Marathon County Municipalities Economic Development Agreement and Strategic Plan Updates.

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

Trustee	Voting
Spark, Wally	-
Zeyghami, Hooshang	YES
Ermeling, Barb	YES
Ziegler, Jon	YES
Maloney, Mark	YES
Xiong, Yee	- (abstain)
Fiene, Nate	YES

51. Insurance proposal from LWWMI, MPIC and United Heartland for liability, auto, property and workers compensation insurance

Motion by Ermeling second by Maloney to approve the insurance proposal from LWWMI, MPIC and United Heartland for liability, auto, property and workers compensation insurance.

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

Trustee	Voting
Spark, Wally	-
Zeyghami, Hooshang	YES
Ermeling, Barb	YES
Ziegler, Jon	YES
Maloney, Mark	YES
Xiong, Yee	YES
Fiene, Nate	YES

52. 2020 Meeting Calendar

Motion by Maloney second by Ziegler to acknowledge the 2020 Meeting Calendar.

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

Trustee	Voting
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VILLAGE OF WESTON, WISCONSIN

JOINT MEETING OF THE BOARD OF TRUSTEES AND HUMAN RESOURCES COMMITTEE

Spark, Wally	-
Zeyghami, Hooshang	YES
Ermeling, Barb	YES
Ziegler, Jon	YES
Maloney, Mark	YES
Xiong, Yee	YES
Fiene, Nate	YES

53. Appointment of Election Inspectors for 2020-2021 term

Motion by Maloney second by Xiong to approve the Appointment of Election Inspectors for 2020-2021 term.

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

Trustee	Voting
Spark, Wally	-
Zeyghami, Hooshang	YES
Ermeling, Barb	YES
Ziegler, Jon	YES
Maloney, Mark	YES
Xiong, Yee	YES
Fiene, Nate	YES

REMARKS FROM TRUSTEES

Xiong said December 19th is the 15th anniversary for the closing of the Wat Tham Krabok refugee camp.

Ziegler said he will attend the January 6th meeting by phone.

Maloney said he received a called from a resident on Fuller Street that is concerned with traffic going too fast. Chief Schulz will put officers over there.

Fiene said starting next year he would like to have open door meetings one Saturday a month for residents. He would be available for residents to ask questions.

REMARKS FROM THE PRESIDENT

No comments.

FUTURE ITEMS

Next meeting date(s):

- January 6, 2019, Board of Trustees Regular Meeting at 6:00 p.m.
- January 20, 2019, Board of Trustees Regular Meeting at 6:00 p.m.

ADJOURN

VILLAGE OF WESTON, WISCONSIN

JOINT MEETING OF THE BOARD OF TRUSTEES AND HUMAN RESOURCES COMMITTEE

Motion by Fiene second by Xiong to adjourn the meeting at 7:13 p.m.

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

Trustee	Voting
Spark, Wally	-
Zeyghami, Hooshang	YES
Ermeling, Barb	YES
Ziegler, Jon	YES
Maloney, Mark	YES
Xiong, Yee	YES
Fiene, Nate	YES



**VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN
OFFICIAL MEETING MINUTES OF THE COMMUNITY DEVELOPMENT AUTHORITY**

HELD ON TUESDAY, DECEMBER 10, 2019

AGENDA ITEMS

- 1. Meeting called to order by CDA Chair & Trustee Zeyghami.**
Community Development Authority Meeting was called to order by Chair Hooshang Zeyghami at 5:00 pm.

- 2. Roll Call and declaration of quorum by recording secretary**

Roll call indicated 7 Community Development Authority members present.

<u>Member</u>	<u>Present</u>
ZEYGHAMI, HOOSHANG	YES
MALONEY, MARK	YES
BERGER, SCOTT	YES
HAGEDORN, TODD	YES
JELMELAND, DAVID	YES
KNOPF, MICHELLE	YES
WINKELS, STEPHEN	YES

- 3. Approval of minutes from October 8, 2019 Meeting.**

Motion by Maloney, second by Knopf: to approve the minutes from the October 8, 2019 CDA Meeting.

Yes Vote: 7 No Votes: 0 Abstain: 0 Not Voting: 0 Result: PASS

<u>Member</u>	<u>Voting</u>
Zeyghami, Hooshang	YES
Maloney, Mark	YES
Berger, Scott	YES
Hagedorn, Todd	YES
Jelmeland, David	YES
Knopf, Michelle	YES
Winkels, Stephen	YES



**VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN
OFFICIAL MEETING MINUTES OF THE COMMUNITY DEVELOPMENT AUTHORITY**

HELD ON TUESDAY, DECEMBER 10, 2019

COMMUNICATIONS

4. **Opportunity for citizens to be heard.**
Gayle Marshall (4503 Estate Dr – Weston) spoke on the TIF (Tax Incremental Finance) District and the concerns she has with it and how she (and others) would like to see property taken out of the TIF in hopes of lowering taxes for the residents.
5. **Written communications received**
There were no written communications received

NEW BUSINESS

6. **Discussion and action on Marathon County Municipalities Economic Development Agreement and Strategic Plan Updates.**

Donner stated that in 2014 the Village agreed to be a participant in the Marathon County Municipalities Economic Development Agreement, which was intended to be a set of rules for area municipalities to follow to avoid “cannibalizing” each other in their economic development efforts. MCDEVCO is going through a Strategic Plan Process and is looking for feedback from the surrounding communities as to what role they should play in promoting Economic Development.

Zeyghami stated there is a shortage of workers in the manufacturing industry along with professional people and we need to bring and keep them here. We have a lot to offer but it’s not always enough.

Jelmeland, asked about housing in the Camp Phillip’s project, and if the retail end wasn’t happening, would the housing aspect still go forward. Donner stated they are still in the process of getting the permit for the retail end and are focusing on that at this time.

Berger also addressed the lack of people in the workforce and possibly reaching out to people in other countries.



**VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN
OFFICIAL MEETING MINUTES OF THE COMMUNITY DEVELOPMENT AUTHORITY**

HELD ON TUESDAY, DECEMBER 10, 2019

Jelmeland asked about getting the group of manufacturing businesses together and brainstorm how to get more workers in this area. Donner stated that the Chamber has established the Greater Wausau Prosperity Partnership to help serve in the implementation and execution of the Greater Wausau Region Economic Development Strategic Plan, and that is where getting workers to move to this area would be discussed.

Higgins stated the chamber is working on putting together a website highlighting the area, and helping those that are interested in moving to the area along with their spouses and what is available for them.

Motion by Berger, second by Maloney: to recommend approval of the Village's continued participation in the Marathon County Municipalities Economic Development Agreement.

Yes Vote: 7 No Votes: 0 Abstain: 0 Not Voting: 0 Result: PASS

<u>Member</u>	<u>Voting</u>
Zeyghami, Hooshang	YES
Maloney, Mark	YES
Berger, Scott	YES
Hagedorn, Todd	YES
Jelmeland, David	YES
Knopf, Michelle	YES
Winkels, Stephen	YES

7. Discussion on History and Status of Village TIF Districts.

There was a lengthy discussion regarding the TIF. Donner stated that the creation of the Village of Weston's Tax Increment District #1 goes back to 1996 with the incorporation of the Village. This incorporation was motivated by the Rothschild Annexations (which included what is now the Cedar Creek Mall area). The other goal was to have the ability to use Tax Incremental Financing to promote industrial development which unincorporated towns could not utilize at the time.



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*Then, in late 1996 the Village made an offer to purchase the Zinser Farm (160-
acres) to be used to develop an industrial park. In 1998 after a public hearing
process TIF #1 was created.*

*There was an amendment that was undertaken in 2002 to add redevelopment
and blight elimination projects. The Community Development Authority (CDA)
was also created in 2002.*

*Donner went on to state that between 2009 and 2012 the total taxable value of
property in TID #1 dropped by 12% overall with a 13% drop in the tax increment.
This resulted in a shortfall of incremental taxes as compared to the projected
increment to repay existing debt and forced the Village to seek special legislation
to refinance its debt and extend the life of TID #1. The Village of Weston required
special legislation for TID #1 because it was scheduled to close in 2021 and
needed the refinancing to be able to afford the future debt payments. The special
legislation also included an exception to allow the Village one more amendment
despite the Village exceeding the 12% equalized value threshold in its TID's.*

*Trautman stated (without the special legislation) the increment wasn't sufficient to
cover the debt payment and the general fund was making the debt payment.
Something needed to happen as the general fund couldn't afford to take this on
much longer. The Village was able to get a special amendment and was then
able to refinance.*

*Donner stated that the amendment allowed the life of TID #1 to be extended to
2031 and to allow the project expenditure period to be extended to 2026.*

*Donner went on to address Gayle Marshall's question whether the debt can be
retired early or called, in which he stated it couldn't be called until 2026. He also
addressed Gayle's concern about wanting to pull property out of the TIF. Donner
stated you wouldn't want to pull improved property that is generating income and
helping pay back the debt out of the TIF as it's going to hurt our ability to pay off
our debt in the time frame that was set.*

Higgins also concurred with Donner that the TIF cannot be called until 2026 or



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property pulled out (until 2031) as the Village does not have any more amendments.

Judith Miller (903 Kickbush Street – Wausau) asked what interest rate the Village financed the TIF originally and what was the interest rate the Village refinanced the TIF at. Trautman stated that the refinance rate was lower, but there were various rates throughout the years. Miller also asked if it was a 30-year amonization in which Trautman stated it was a 20 year.

Jelmeland asked if a property is in the TIF districts, do they pay the same amount of taxes whether they are in the TIF District or not. Trautman stated that a property owner would pay the same whether they were in the TIF District or not. Trautman did state that once the TIF does close the tax rate would go down.

Marshall brought up going to special legislation to subtract properties out of the TIF. Higgins stated it could be an option if staff was directed by the CDA and the Village Board.

Donner suggested bringing in the Village's Financial Consultant Greg Johnson from Ehlers to talk about TIF #1.

Donner then talked about TIF #2 which was created in 2004 to focus on façade improvements around Target and Farm and Home. Shortly after the creation in 2005, the law was changed to allow 12% of a municipality's equalized value to be in a TID and an amendment was adopted to increase that area and amend the project plan to include the street scape improvements around Schofield Avenue.

Other projects include the Kwik Trip development by Birch Street and Schofield Avenue along with the street scape and signage.

John Rondeau (5403 JM Place – Weston) asked what kind of money Kwik Trip received for building their store on the corner of Birch Street and Schofield Avenue. Higgins stated they did not receive any money. They did an amendment so Kwik Trip could buy the property that was the old High Roller and added it to their site to be one property as one was inside the TIF and one was located outside the TIF



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STAFF REPORTS

8. **Acknowledge Report: Building Permits.**

- a. October 2019 Building Permits.
- b. November 2019 Building Permits.

Motion by Jelmeland second by Berger: to acknowledge October 2019 and November 2019 Building Permits.

Yes Vote: 7 No Votes: 0 Abstain: 0 Not Voting: 0 Result: PASS

<u>Member</u>	<u>Voting</u>
Zeyghami, Hooshang	YES
Maloney, Mark	YES
Berger, Scott	YES
Hagedorn, Todd	YES
Jelmeland, David	YES
Knopf, Michelle	YES
Winkels, Stephen	YES

9. **Acknowledge Report: New Business Occupancy Permit Issuance – October & November 2019.**

Motion by Maloney, second by Hagedorn to acknowledge October 2019 and November 2019 New Business Occupancy Permit Issuance.

Yes Vote: 7 No Votes: 0 Abstain: 0 Not Voting: 0 Result: PASS

<u>Member</u>	<u>Voting</u>
Zeyghami, Hooshang	YES
Maloney, Mark	YES
Berger, Scott	YES



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Hagedorn, Todd	YES
Jelmeland, David	YES
Knopf, Michelle	YES
Winkels, Stephen	YES

10. ED Coordinator Monthly Report.

Chartrand stated he is continuing to meet with Weston Businesses to get feedback from them on being a business in Weston. He commented that businesses are wanting to see more housing options. He also stated he is working on a Business Guide for new businesses wanting to start up in Weston.

Jelmeland questioned if any progress has been made on the businesses who have defaulted on their development agreements and how many are there. Chartrand and Higgins stated there really hasn't been any direction given on how to proceed or if the Commission wanted to pursue anything. Chartrand stated there about 4-5 businesses that have not followed through on their development plan.

Maloney stated the Commission talked about being more positive and pursuing those businesses that have not followed through would be more negative.

Higgins stated that we do have all the information if we want to move forward in the future.

Sparks asked Chartrand if the business owners know of the changes the Village has made with the zoning code to be more business friendly. Chartrand stated that about 95% do not know the code has been updated. However, they did make comment that it doesn't really matter if they have already complied with the old code.

Chartrand stated that he puts together written documentation of each business he meets with and will be putting together a report in about 6 months of what the businesses are looking for and what they want.



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11. Acknowledge Final Draft of Housing Assessment Report.

Higgins stated that this Housing Assessment Report is the Final Draft from the North Central Regional Planning Commission (NCRPC). Higgins explained that she put in the budget to do a Housing Study as the State requires communities with a population of 10,000 people or more to do a housing assessment and an annual housing fee report. This assessment and fee report needs to go up on the Village's website and be available by January 1, 2020.

Higgins stated the NCRPC is doing the housing assessment for the Village. They looked at our current housing and future projections on what was going to be needed. What they found was the younger population (18-30-year-old young professionals) was a lot higher than expected, along with an increase in the baby boomer generation. This has been driving the multifamily development and the single-family homes. The NCRPC also looked at the rental rates and how there is practically a zero-vacancy rate, with units being filled as quickly as they are being built or for sale.

Suggestions were made for the Village to relook at the Zoning Code and the density requirements, which may be too low, and to look at higher density development.

What was also found, is that Weston is projected to have the most growth in Marathon County. Higgins stated that we don't have a lot of single-family starter homes, and that we need to have more affordable housing for recent college grads and middle-income workers moving to the area. She also stated there needs to be more diversity in the types of housing stock we have in the Village.

Higgins went on to say that Lokre is looking at converting the former Kennedy Park Nursing home into a 65-unit multi-family housing complex which would include efficiency, 1 & 2 bedroom, and completely furnished apartments.

Higgins also stated there will need to be amendments made to the housing section of the comprehensive plan because it was mainly single family driven.



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Motion by Maloney, second by Winkels: to acknowledge Final Draft of Housing Assessment Report.

Yes Vote: 7 No Votes: 0 Abstain: 0 Not Voting: 0 Result: PASS

<u>Member</u>	<u>Voting</u>
Zeyghami, Hooshang	YES
Maloney, Mark	YES
Berger, Scott	YES
Hagedorn, Todd	YES
Jelmeland, David	YES
Knopf, Michelle	YES
Winkels, Stephen	YES

12. Acknowledge 2019 Village of Weston New Housing Fee Report.

Motion by Maloney, second by Winkels: to acknowledge 2019 Village of Weston New Housing Fee Report.

Yes Vote: 7 No Votes: 0 Abstain: 0 Not Voting: 0 Result: PASS

<u>Member</u>	<u>Voting</u>
Zeyghami, Hooshang	YES
Maloney, Mark	YES
Berger, Scott	YES
Hagedorn, Todd	YES
Jelmeland, David	YES
Knopf, Michelle	YES
Winkels, Stephen	YES

13. Update on 2020 CDA Priority Projects and Tasks.

Higgins stated they are going through and putting a list together of all the projects by next meeting. She also stated they are moving forward on the Schofield Avenue



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Corridor Plan and that in early 2020 there will be a joint meeting with the CDA, the Plan Commission and the Village Board with Mark Roffers.

MISCELLANEOUS

14. Set meeting date(s)/time for 2020.

a. Discussion of moving meeting day.

Higgins stated that the 2nd Tuesday of the month is getting harder to put things together as she is also working on Plan Commission which is the 2nd Monday of the month.

The Commission discusses various days and came up with the first Tuesday of the month at 5:00 p.m. to have the CDA meetings.

15. Future Meeting Topics

a.

16. Future Business Tours

a. January – Applied Laser Technologies

b. March - Melron

17. Remarks from Staff and Authority Members.

Jared Wehner (Assistant Planner) has resigned and took a job at the Town of Rib Mountain as their Community Development Director. He will be working through the end of December.

18. Adjournment of CDA.

Motion by Maloney, second by Knop: to adjourn the meeting at 6:25 p.m.

Yes Vote: 7 No Votes: 0 Abstain: 0 Not Voting: 0 Result: PASS

<u>Member</u>	<u>Voting</u>
Zeyghami, Hooshang	YES
Maloney, Mark	YES
Berger, Scott	YES
Hagedorn, Todd	YES



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Jelmeland, David	YES
Knopf, Michelle	YES
Winkels, Stephen	YES

**Village of Weston, Wisconsin
OFFICIAL PROCEEDINGS OF THE FINANCE COMMITTEE**

held on Monday, December 16, 2019 at 4:30 p.m., in the Board Room at the Municipal Center.

AGENDA ITEMS.

1. **Finance Committee Call to Order & Welcome by Chairperson Maloney.**
Meeting called to order at 4:30 p.m. by Finance Committee Chairperson Maloney.

2. **Roll Call by Recording Secretary.**

Roll call of Finance Committee indicated 4 members present

<u>Member</u>	<u>Present</u>
Bender, Robert	YES
Ermeling, Barb	YES
Maloney, Mark	YES
Sukup, Carrie	NO
Yaeger, Richard	YES

3. **Approval of minutes from previous meetings: November 18, 2019**

Finance Committee motion by Ermeling, second by Bender, to approve previous meeting minutes from November 18, 2019.

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

<u>Member</u>	<u>Voting</u>
Bender, Robert	YES
Ermeling, Barb	YES
Maloney, Mark	YES
Sukup, Carrie	---
Yaeger, Richard	YES

4. **Public Comments.**
None.

ACKNOWLEDGE WORK PRODUCT TRANSMITTALS.

5. **Acknowledge November 2019 budget status – all funds**

Yaeger asked if a surplus is anticipated in the general fund; Trautman responded a surplus is anticipated with a lot of the surplus coming from interest revenue.

Yaeger asked if the debt service fund balance is anticipated to be negative; Trautman stated she is anticipating having a positive fund balance. Trautman added we are required to keep \$90,000 in fund balance for our first G.O. debt payment in 2020, so the fund balance will be at least that much.

Yaeger asked if the landfill was going to end up positive; Trautman responded a journal entry to transfer funds is needed yet.

Finance Committee motion by Ermeling, second by Bender, to acknowledge the November 2019 budget status report.

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

<u>Member</u>	<u>Voting</u>
Bender, Robert	YES
Ermeling, Barb	YES
Maloney, Mark	YES
Sukup, Carrie	---
Yaeger, Richard	YES

EDUCATIONAL PRESENTATIONS & REPORTS.

None.

POLICY ISSUES – DISCUSSIONS/RECOMMENDATIONS.

6. Assigned fund balance in general fund for 2019

Trautman stated Parks and Community Development have projects that were not completed in 2019, but are expected to be completed in 2020. The departments have requested a carryover (assignment) of funds to 2020 to complete those projects. Community Development requested \$4,492 for planning services and Parks requested \$7,580 for the roof replacement at Machmueller Park. Trautman stated a budget amendment will be brought to the committee in 2020 for these.

Finance Committee motion by Bender, second by Yaeger, to recommend the Village Board approve carrying over requested funds to 2020.

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

<u>Member</u>	<u>Voting</u>
Bender, Robert	YES
Ermeling, Barb	YES
Maloney, Mark	YES
Sukup, Carrie	---
Yaeger, Richard	YES

7. Accounts receivable write-offs

Trautman gave an overview of the accounts receivable write offs totaling \$3,178.93.

Ermeling questioned the Diamond Water invoice. Trautman stated the revenue is recorded twice. Trittin added that the bill was paid, but it went directly to water revenue rather than being applied to the receivable.

Trautman stated she is looking at sending letters on the attorney letterhead for delinquent bills. The committee stated that was a good idea.

Finance Committee motion by Ermeling, second by Bender, to recommend the Village Board approve the accounts receivable write-offs as presented.

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

<u>Member</u>	<u>Voting</u>
Bender, Robert	YES
Ermeling, Barb	YES
Maloney, Mark	YES
Sukup, Carrie	---
Yaeger, Richard	YES

Trautman asked the committee for thoughts on two other receivables: Jason Lowman and First Phoenix. Per the committee, pursue the Lowman ad bill and hold his liquor license until payment received. Trautman stated First Phoenix Weston II is out of business. The committee stated First Phoenix should be written off in 2019 as it is likely uncollectible and not worth spending additional funds to pursue.

Motion by Bender, second by Yaeger to write off balance from First Phoenix Weston II of \$5,863.52.

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

<u>Member</u>	<u>Voting</u>
Bender, Robert	YES
Ermeling, Barb	YES
Maloney, Mark	YES
Sukup, Carrie	---
Yaeger, Richard	YES

8. Implementation of the Step II water rate increase

Trautman and Donner gave a brief overview of the step II water rate increase that will be effective with the first billing cycle in January.

RESOLUTIONS/ORDINANCES.

None.

FUTURE ITEMS.

9. Next meeting date(s):

- Mon, Jan 20, 2020 @ 4:30 p.m. Regular Committee Meeting
- Mon, Feb 17, 2020 @ 4:30 p.m. Regular Committee Meeting

- 10. Topics for future meetings.
- 11. Remarks from staff.
- 12. Remarks from Committee Members.
- 13. Announcements.

ADJOURNMENT OF FINANCE COMMITTEE

Motion by Ermeling, second by Bender, to adjourn the Finance Committee meeting at 4:47 p.m.

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

<u>Member</u>	<u>Voting</u>
Bender, Robert	YES
Ermeling, Barb	YES
Maloney, Mark	YES
Sukup, Carrie	---
Yaeger, Richard	YES

Next meeting is scheduled for Monday, January 20.

Jenna Trittin, Recording Secretary

DRAFT

Village of Weston, Wisconsin
MEETING MINUTES OF THE PARK & RECREATION COMMITTEE MEETING
Monday, December 16, 2019, 4:30 p.m.

AGENDA ITEMS

1. Meeting called to order by Chairman Xiong @ 4:30 P.M.
2. Roll Call by Recording Secretary: Jessica Falkowski

Member	Present
Xiong, Yee Leng (C)	YES
Arndt, Jay	YES
Clark, Katrina	YES
Esker, Roger	YES
Ziegler, Jon (VC)	YES

Village Staff in attendance: Osterbrink, Falkowski (Clerk), and Wodalski.

3. Approval of minutes from previous meeting: November 25, 2019.

***M/S/P Esker/Ziegler: to approve the November 25, 2019 minutes.**

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

Member	Vote
Xiong, Yee Leng	YES
Arndt, Jay	YES
Clark, Katrina	YES
Esker, Roger	YES
Ziegler, Jon	YES

4. Public Comments.

None

EDUCATIONAL PRESENTATIONS & REPORTS

None

POLICY ISSUES – DISCUSSIONS/RECOMMENDATIONS

5. Discussion and possible action ranking of proposed Park and Aquatic Center Capital Improvement Plan.

Osterbrink provided handouts to the committee listing the 29 proposed CIP projects for the next 5 years. A discussion was held between staff and committee members for each project. Committee members stated their scores, which staff will review and an average number will be used for the final ranking of each project.

No action taken.

FUTURE ITEMS

6. Meeting date(s) for 2020: All at 4:30 p.m.

- a. **January 27, 2020**
- b. **February 24, 2020**
- c. **March 23, 2020**

7. Topics for future meetings.

- a. **Weston Warming House Conversion**
- b. **Meet with R/S Aquatic Center Pool Commission - Prices**
- c. **Cooperative Efforts with surrounding communities**

8. Remarks from Staff

Osterbrink asked the committee if they would like him to set up a meeting between them and R/S Aquatic Center Pool Commission to go over 2020 prices. The Committee agreed.

Osterbrink also stated that the ice rink should be open by the end of the week.

9. Remarks from Committee Members.

Ziegler stated he will not be present for the January 27, 2020 meeting.

10. Announcements.

11. Adjournment.

***M/S/P Esker/Clark: motion to adjourn the meeting at 5:59 p.m.**

Yes Vote: 5

No Vote: 0

Abstain: 0

Not Voting: 0

Result: PASS

Member	Vote
Xiong, Yee Leng	YES
Arndt, Jay	YES
Clark, Katrina	YES
Esker, Roger	YES
Ziegler, Jon	YES

Jessica Falkowski, Recording Secretary

DRAFT

Village of Weston, Wisconsin
OFFICIAL PROCEEDINGS OF THE PLAN COMMISSION

held on Monday, January 13, 2020, at 6:00 p.m., in the Board Room, at the Municipal Center

AGENDA ITEMS.

1. Meeting called to order by Plan Commission Vice Chair & President Sparks.

2. Roll Call of Village Plan Commission by Secretary Parker.

Roll call indicated 5 Plan Commission members present.

<u>Member</u>	<u>Present</u>
Maloney, Mark	NO – Excused
Sparks, Wally	YES
Gau, Duane	YES
Guerndt, Gary	NO – Excused
Jordan, Joe	YES
Meinel, Steve	YES
White, Loren	YES

Village Staff in attendance: Donner, Higgins, Wodalski, Tatro, Maguire, Chartrand, and Parker.

There were about 15 people in the audience.

3. Approval of minutes from the December 9, 2019 – Regular PC meeting

Motion by White, second by Jordan: to approve the December 9, 2019, Regular PC Meeting minutes.

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

<u>Member</u>	<u>Voting</u>
Maloney, Mark	---
Sparks, Wally	YES
Gau, Duane	YES
Guerndt, Gary	---
Jordan, Joe	YES
Meinel, Steve	YES
White, Loren	YES

COMMUNICATIONS

4. Opportunity for citizens to be heard.

None.

5. Written communications received.

None.

UNFINISHED BUSINESS

6. None

REVIEW OF REZONING & CONDITIONAL USE PERMIT PETITIONS

7. **Public Hearing – Project #20191407 Dan Higginbotham, of PGA, Inc, 7306 Zinser Street, for Gary Guerndt, of PGA, Inc., on behalf of property owner, Terry & Teresa Sudut, 2827 E 48th Avenue, Anchorage, AK 99507, requesting a rezone from SF-S (Single-Family Residential - Small Lot) Zoning District and WHP-A (Wellhead Protection – Zone A) Overlay District to MF (Multiple-Family Residential) Zoning District and WHP-A (Wellhead Protection – Zone A) Overlay District to allow for multi-family housing project. The properties to be rezoned are described as all of Volume 12 of Certified Survey Maps, Page 210, as recorded in Document 809248, of Marathon County Records. The parcels are addressed as 5510 Willow Street (PIN 192-2808-187-0135), 5506 Willow Street (PIN 192-2808-184-0136), and 5420 Willow Street (PIN 192-2808-187-0137).**

a. Open PC Public Hearing.

Sparks opened the public hearing at 6:15 p.m.

b. Presentation by Applicant.

Dan Higginbotham, of PGA, Inc., 7306 Zinser Street, Weston, representing Gary Guerndt, of PGA, Inc., was present and stated they are looking to rezone property in the area where the Village is looking at Schofield Avenue business corridor. He stated there is multi-family to the north, and single-family around also. He stated this is a logical location to expand multiple family housing. He brought up the report by NCWRP who has identified a need for more affordable housing. He pointed out they have done a generic layout of property, but it is not representative to what is going in there. PGA is doing some projects in the Stevens Point area for housing. He stated they are encouraged by the Thomas Street and 3rd Street projects in Wausau. He stated the trend in the metro area is for nice rentals and the need for it.

White commented on the housing study done and the missing middle and questioned will these aim towards the “missing middle”. Higginbotham stated this is not known until they have secured the rezone.

c. Public Hearing/Public Comment Period.

Dick Bunkelman, 5328 Willow Street, who represents the Town & Country Condo Association, and is present in opposition. He brought up several items to discuss:

- 1) Water run-off concerned about where water runoff will go if filling in on Willow Street. When building water will be running down street, not sure where the storm drain is on their part of road.
- 2) Wondering about sewer and water mains. Will those need to be redone? They have a lift station on their property. Will this affect their sewer system? Same with water line.
- 3) Decrease in value of property. Their age groups are 60 - 90 years old. How will it affect their property values?
- 4) Concerned about how to get out if comp plan shows Willow Street getting closed off.
- 5) Worried about the traffic increase on their street.
- 6) Is curb and gutter planned to be built, if not they will be washed away.
- 7) Water run off on buildings, how do they take care of that?
- 8) What is the setback that they can get to their property line?
- 9) How tall will their building be?

Mike Nezworski, 2206 Bloedel Avenue, present in opposition. He stated he has some general questions and asked how many units will go in there. Higgins stated they can't exceed 33 units with the current zoning regulations. The code has a height restriction, but it could be a two-story. It was stated that Guerndt is not certain yet what they want – mix of duplexes, row houses, etc. She explained how the condo development is considered multi-family. Higgins stated the Future Land Use Map shows this entire area as commercial and multi-family. Nezworski asked if this could end up being low income housing? Higgins stated most of the rentals constructed in our area have been expensive. She stated our missing middle is \$800 – \$1,200. She stated we are not looking at low income, just affordable to draw in the younger people and provide housing for those boomers wanting to downsize. Higgins stated our vacancy rate is practically zero for multi-family housing. Nezworski commented on the Bloedel Avenue apartments, and how Everest Metro is there all the

time. Higgins feels these will not be low income. Most likely people 20-30 years old who are working here and need a place to live. This is basically an infill development. She stated how Kennedy Park Nursing home will be remodeled into multi-family housing. Donner stated there is no proposal to close Willow Street, not sure where that came from. Nezworski asked PC if this was in their back yard if they would want this. He would not be against more condos.

d. Written Correspondence.

Sparks acknowledged the E-mail from Richard Bunkelman previously sent and attached to the meeting packet.

e. Close Public Hearing.

Sparks closed the public hearing at 6:23 p.m.

f. Discussion by Commissioners.

White commented the comprehensive plan, future land use map, and housing report all support this type of development. He pointed out how these 3 lots have been empty for years. He feels younger people do not want to own homes and have the maintenance costs that go with them. He said the traffic problems will be there regardless. As far as fitting into the neighborhood, new homes are tending to the very small to very large. We need the infill.

Jordan asked Donner to speak on stormwater runoff and utilities. Donner feels there is a spring over by Post Avenue and Ferge Street, and this may be a connection to that system. Meinel is curious what the water requirements will be for those 3 lots. Donner stated he will talk to the Developer to have a study for onsite detention and storm sewer done here. They would have to meet the not discharging any more runoff than what is there now standard. This would be the responsibility on the new development.

Gau commented this is actually a street with no curb & gutter. The street is deteriorated and no stormwater, he would like to know more about the runoff issues. He is concerned about Willow Street and Bloedel Avenue. Not much traffic now and would like to see the existing infrastructure.

Donner stated as far as size for water and sewer main, 6" water, 8" sewer, which is regular size. Gau is concerned about onsite stormwater.

Meinel questioned once rezoned isn't the water runoff something developer has to take care of. If no place for water, wouldn't the end use require looking at stormwater retention. Higgins stated a stormwater management plan would be required to be done, along with a utility plan and landscape plan. Higgins stated this will have to go back through the whole site plan review. They are asking for the rezone before spending the time and money to develop the final site plan. The Developer has said he is open to discussing the types of housing on the study (row houses, smaller single-family, etc.). She stated we have not had luck with condos as people do not want to be in associations and developers do not want to build them. Higgins stated these could be row houses. This could also be partial condo, partial rental.

Penny Christiansen, 5417 Willow Street, was present in opposition. She stated she lives across the street from the condos, saying how they are the only single-family homeowner, others are rentals. She stated how her neighbor on the right's home was purchased by Abby Bank, who is using that property to add a parking lot. She stated if you come down Willow Street, it is really quiet. She has had no problems with condos. She feels there are no issues with these condos being sold. She commented on how snow storage is occurring on the empty lots right now and wondered what will happen to that. She does not have a problem with building but requests a condo type of building. She commented on how Bloedel Avenue is busy, and you can't get through. She commented how the apartments on Bloedel Avenue does not have enough parking and park on the street.

Gau questioned if rezone is approved, the site plan comes back to PC or staff. Higgins stated can be reviewed by staff, if they meet all requirements; however, PC can request it come back before them. Gau stated this is on a narrow street and there are stormwater issues.

Meinel is in favor of the rezone. Higginbotham and Guerndt have done a lot of good projects. He does not see them doing a bad development.

White questioned the number of acres the lots amount to together, which is almost 3 acres. White feels those lots are too big for single-family homes.

Jordan questioned how old this subdivision is? A resident, Leslie Hewitt, spoke up stating originally a house was located on the south lot. The elderly woman owned all the property. She explained how Jim Siedow wanted to build on those lots, but the lady would not sell. When she passed, the children then sold the lots to the current owner. Hewitt stated she is an original owner of condos, and feels they sell fast. The covenants of the condos limits the number of occupants and no rentals. Higgins found the plat and stated it is from 1909.

Sparks stated the issue seems to be people do not want this in their backyard (NIMBY). We have to take into consideration our zoning code. This is in the comprehensive plan and the zoning change is consistent to what's laid out. The housing study shows we are lacking multi-family. Concerns will come out of site plan review (stormwater water run-off, sewer & water issues, etc). We can't make decisions on people not wanting this in their back yard. We have to plan for the future on how to develop and fill needs. He is in favor of the rezone.

g. Recommendation from Staff.

Higgins stated staff report recommends approval and this is consistent with the Future Land Use Map, the housing study, and Comprehensive Plan.

h. Action and Recommendation to the BOT by Plan Commission.

Motion by White, second by Meinel : to approve the rezone request for Project #20191407, contingent on coming back before PC for final review.

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

<u>Member</u>	<u>Voting</u>
Maloney, Mark	---
Sparks, Wally	YES
Gau, Duane	YES
Guerndt, Gary	---
Jordan, Joe	YES
Meinel, Steve	YES
White, Loren	YES

NEW BUSINESS

8. None.

STAFF REPORTS

- 9. Acknowledge Report re: December 2019 Staff-Approved Certified Survey Maps and Site Plans.
- 10. Acknowledge Report re: December 2019 Building Permits.
- 11. Acknowledge Report re: December 2019 New Business Occupancy Permit Issuance.

Motion by White, second by Gau: to Acknowledge Items 9 – 11.

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

<u>Member</u>	<u>Voting</u>
Maloney, Mark	---
Sparks, Wally	YES
Gau, Duane	YES
Guerndt, Gary	---
Jordan, Joe	YES
Meinel, Steve	YES
White, Loren	YES

12. Update on 2020 Project/Tasks for Plan Commission.

Higgins stated this is just a carryover from 2019. She will continue to update the work plan. She stated we will be busy in first quarter. She stated there are changes to be made to the zoning code and also a couple sections of the Comprehensive Plan based off of the Schofield Avenue Corridor Plan and the housing study. Still need to bring the Schofield Avenue Corridor Plan back to be added to the Comp. Plan. This already went through the public hearing process, but Roffers has fine-tuned it and we need to bring back for final approval.

White commented on Camp Phillips Centre project. Higgins stated this is still waiting. He questioned the steel towers, and Higgins stated those are sitting at Ryan Street.

Sparks commented on the sports complex and their looking at \$13 - \$14 million, plus If Village does on own out of its operations it would be about \$170,000 per year. He feels she can take this topic off the report, or place on an agenda to be taken off. White feels the Village should market that land. Higgins feels that would be a good topic for the Comprehensive Plan Future Land Use Map discussion. She stated Donner wants to discuss the Weston Avenue Corridor Plan yet this year too.

MISCELLANEOUS

13. Next meeting date

a. Monday, February 10, 2020 @ 6pm – Regular Meeting.

14. Future Meeting Topics

a. Continued discussion of needed amendments to Chapter 94 Zoning.

b. Unfinished Business – Discussion and possible recommendation to the BOT on the petition to vacate an unimproved portion of the Dominika Street right-of-way laying south of Mary Lane.

c. Chapter 14 Ordinance Amendment re: Addressing Flag Signs.

15. Remarks from Staff and Commission Members.

Higgins stated we offered the Assistant Planner position to a candidate, who has accepted and will start here in a few weeks.

No remarks from Plan Commission.

ADJOURNMENT

16. Adjournment of PC.

Motion by Meinel, Second by Gau: to adjourn at 6:57 p.m.

Wally Sparks, Plan Commission Vice Chair & Village President
Jennifer Higgins, Director of Planning & Development
Valerie Parker, Recording Secretary

VILLAGE OF WESTON
PUBLIC HEARING COMMENT

This form is to be completed and submitted before the start of the hearing.

PLEASE PRINT

Date: JAN 13, 2020
Name: DICK BUNKELMAN
Address: 5328 WILLOW ST

Issue: Zone change on Willow St

Do you wish to make an oral statement? Yes No
Position In Support In Opposition Undecided

Representing (If someone other than yourself) Town and Country Estates

Comments We feel that problems might threaten our 8 unit condo family

VILLAGE OF WESTON
PUBLIC HEARING COMMENT

This form is to be completed and submitted before the start of the hearing.

PLEASE PRINT

Date: 1-13-20
Name: MIKE NEZWORSKI
Address: 2206 BROOK AVE

Issue: RE-ZONING TO COMMERCIAL PROPERTY ON WILLOW ST

Do you wish to make an oral statement? Yes No
Position In Support In Opposition Undecided

Representing (If someone other than yourself) _____

Comments _____

VILLAGE OF WESTON
PUBLIC HEARING COMMENT

This form is to be completed and submitted before the start of the hearing.

PLEASE PRINT

Date: _____

Name: Penny Christensen

Address: 5117 Willow St.

Issue: TRAFFIC, NOISE, WATER ISSUE

Do you wish to make an oral statement? Yes No

Position In Support In Opposition Undecided

Representing (If someone other than yourself) _____

Comments _____

Village of Weston, Wisconsin
OFFICIAL MEETING MINUTES OF THE PUBLIC WORKS & UTILITY COMMITTEE
Monday, January 13, 2020, at 4:30 p.m.

AGENDA ITEMS

1. Meeting called to order by Vice-Chairman Zeyghami at 4:30 pm

2. **Welcome, introductions and acknowledgement of guests.**

None.

3. **Roll Call by Recording Secretary**

Jon Ziegler {C}	Present By Phone
Hooshang Zeyghami {VC}	Present
John Jensen	Present
Matthew Priebe	Present
Tom Hubbard	Excused

4. **Approval of 12/09/19 minutes.**

M/S/P Jensen/Priebe: to approve the minutes from the meeting 12/09/19 meeting as presented.

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

John Ziegler	Yes
Hooshang Zeyghami	Yes
John Jensen	Yes
Matthew Priebe	Yes
Tom Hubbard	Excused

5. **Public Comments.**

None.

6. Acknowledgement of water and sewer permits and applications.

None.

ACKNOWLEDE WORK PRODUCT TRNASMITTALS

7. Village of Weston Housing Assessment Report

Wodalski indicated at the PC/CDA Meeting one item discussed at length was sewer water extensions and trying to look forward on the impact of growth. Zeyghami asked if this was based on population. Donner indicates yes, because in the less densely populated areas you have to run lengths of piping longer and it becomes pricey.

8. Sanitary Sewer Master Plan Update Final Report

Wodalski indicates next month Clark Dietz will go more in detail. We wanted to share this before any presentation on it. This would include several projects that mention the sewer study and how its related.

9. Stormwater Quality Management Plan Update Grant Award

Wodalski received official word in December from the DNR we received it.

M/S/P Jensen/Priebe: acknowledge receipt of DNR grant.

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

John Ziegler	Yes
Hooshang Zeyghami	Yes
John Jensen	Yes
Matthew Priebe	Yes
Tom Hubbard	Excused

EDUCATION, PRESENTATIONS, AND REPORTS

None.

POLICY DISCUSSIONS AND RECOMMENDATIONS

10. Street Light Policy Discussion

Wodalski said we talked at the December meeting about 2 street lights to be put up. The policy references the Public Safety Committee, but it has now been changed to reflect the Public Works Committee.

M/S/P Priebe/Jensen approved revised reference in policy to reflect Public Works Committee.

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

Member Present:

Jon Ziegler	Yes
Hooshang Zeyghami	Yes
John Jensen	Yes
Matthew Priebe	Yes
Tom Hubbard	Excused

11. Capital Improvement Plan Project Scoring

Wodalski passed out scoring sheet and project summaries last meeting. Everyone did their scoring of the projects. A few projects were left off the list.

Asphalt overlays are reserved funds for future, but not specifically planned streets. If maintenance has to be done on the street, it would be a good idea to overlay to get it through the time frame.

Wodalski asked if anyone had questions on the projects. Zeyghami asked if the Camp Phillips and Ross Avenue projects are just Village projects. Wodalski said in order to get the County to pitch in they want the projects authorized. Zeyghami thinks they should pay their fair share. Donner said we would be subject to their scoring and processes as well. Zeyghami asked if we were going to set up meeting with them. Donner said we have to get in their Capital Improvement list and state the project.

Priebe asked Wodalski to do more detail on how old the machinery is, how rusty, large or continued repairs/services, etc. Wodalski said the mechanics do a lot with bolts and nuts and belts and things and these are not documented well. We are trying to get this all up and running to keep track of. Priebe said that some of the equipment may be older but in better shape than others. Donner indicated we didn't replace things for quite some time, so we had trucks that were unsafe. Priebe said the front-end loader that is bouncy could also have some other mechanical problems and we would blindly be issuing it a number if we didn't have all the information. Wodalski agreed that we will have more information for the equipment including hours of operation.

Ryan Street Utility Crossing – the main goal is to loop the water main and have a 2nd crossing of Eau Claire River for growth opportunity on the north side. The Housing study has these areas with much potential, but without having sewer/water in those areas limits what can be done. Ryan Street Lift Station was set up to handle that kind of flow into it. There is only one crossing right now and if something were to happen to that one crossing, it would not work well for us. Wodalski said that if we were to expand, we would apportion some of the cost to the community. The Phase 1 expansion is complete and the Phase 2 will build it up more. The permit renewal date is quite a ways out. Zeyghami indicates that right now that section has private waste water going into the ground, so he thinks it has to be done.

Scada System Upgrades – we last updated this in 2012 and it was never fully completed. In the last year we have upgraded radios and antennas so they are talking to each other. Summit tower was not showing up and not transmitting signals, so the tower overflowed several times and flooded residents' back yards. This is a great way

for the staff to monitor the system and have remote access. If we put in the lift stations, we reduce the time going to lift stations to just grab run times. The electrical components have to be upgraded as well to get more reliable readings.

Storm Water Remodeling – this is already under way. Some projects are already being implemented. This is DNR requirement and we have our grant as well. Zeyghami asked if we had the check yet and Wodalski said we have to spend it first and get reimbursed. The goal of the study would analyze water quality.

Tanya Tricia Lift Station – there is grease build up and it loses prime (suction power) and we have to prime the pipe. We would make sure the station is more liable and less likely for sewer backups. We could possibly remove the lift station or just replace it if that is the best solution.

Camp Phillips Rd Well #7 – master plan shows the next 5-10 years the Village will have to have additional capacity of 1,000,000 gallons of water a day. In the not so near future, we will need more water to be pumped. The well is also listed on the Tiff 1 project plan, so we may be able to use some Tiff funds for the project.

Bloedel Well – there is iron and manganese levels which exceeds standards. This is a project to address for water quality concerns. Water quality happens on the western part of the utility service by these two wells and this would get them cleaned up and provide better quality water.

Alta Verde Well – this well has water capacity deficiencies.

End Loader #32 – we purchased this 6 years ago. We have had hydraulic problems and have been working with John Deer dealer. Iowa plant individuals came up for a week and made it function better, but there is still hydraulic lags and staff avoids using it. Primarily used for Ryan Street for leaf and brush pick up. Proposal would be refuse/recycling fund would pay for any difference in funds. Employee are fatigued and sore after using it, so once it is replaced staff may not be getting beat up any longer.

Mobile Column Hoists – mechanics have been utilizing equipment so both men can be using hoists on vehicles. Not always ideal to have everyone on creepers in limited work space. Mobile lifts could be wheeled to our new facility.

Skid Steer #34 – 27 years old. This has increased mechanical problems and lifting capacity issues. Tracked skid steer instead of wheeled would go off terrain. Rink attachment would be able to be run by our skid steer, reduce outside rental charges. Priebe suggested they look at the track issued, as they are know to have boggy wheel issues where you have to replace them every 2-3 years. Priebe suggested we talk to some landscapers to get their perspective and indicates it is expensive to replace those boggy wheels.

One-Ton Truck #21 – this has a rusted out box and it is 14 years old. Possibility of getting wing plow for making cul-da-sac plowing quicker. This is a pre-wetting truck at the beginning and ending of winter.

Pick-Up Truck #55 – this is the sign truck. Could have an auger attachment, man-lift possibility, where we would no longer have to take hand-held auger. During the summer

we use this regularly. This truck also is used to haul barricades out. This has the arrow board on it as well.

Plow Truck #69 – in 2020 it will be 15 years old. Problems with auger and spinner speeds. This is the last of the original trucks from when we first started our replacement plans. During the first snow fall truck broke down and we had to take grader out and scrape roads. It has a lot of nuisance problems where it is out for 2-3 hours at a time. We are looking at a 2nd grader in fleet instead of replacement truck. The grader would be able to really scrape.

Wing Plow Loader #38 – we use 2 loaders for plowing. #32 has front plow with it and wing plow for streets. The Wing Plow can plow the entire roadway. The more we can plow before the traffic packs it down, the less salt we have to use.

Grader #26 – 19 years old. If we do replace it with another grader this may not be necessary. It is still a good machine, not much wrong with it.

Pick Up Truck #2 – rust and general body work deterioration issues. Has the exterior diesel fuel tank on it that we use to go out and fill up equipment such as end loader and bull dozer. We would like to have similar diesel tank on it.

Dump Truck #28 – 30 years old. No longer useful and is used at Ryan Street mainly. It is manual transmission and we would like to go to automatics.

End Loader #14 – oldest loader we have, 26 years old. It has no major mechanical issues or hydraulic issues on this piece. Older it gets the more likely these issues will pop up.

Mini Excavator – this is on our wish list. During winter months the brush head is used daily. This is used extensively and with a second would allow us to do more projects. Priebe asked if the second one would be used more. Wodalski indicates that we have to rent one for the summer months. Priebe asked if it is necessary where we would use every day. Wodalski said it is on the wish list.

Bucket Truck #111 – this is the only one that has an aerial lift in it. We use it for tree trimming, changing lights, etc. The pully system and crane are used for pulling pumps at lift stations and it has an auger for post holes. With some modification we would be able to spin off water valves up and down instead of having to manually turn them.

Quad Axle Truck #15 – replacement of 2012. In 2011 we ran into the situation where newest plow truck was 6 years old. We should try to set a replacement order where we would replace every other year a truck and not have to replace them all at one time. This would make it less daunting on the replacement schedule like we have done the last 7 years.

Quad Axle Truck #15 – it is 17 years old. It does not have much maintenance issues and this may be one we want to replace in the next 5 years.

Volkman Multi-Use Plan – DNR Stewardship Grant. A connection to the DC Everest Jr High. The Village of Rothschild is working on as well. This would help people maneuver off pavement route for kids going to school and neighbors walking.

Weston School Neighborhood – this is in the design phase. We had Public Meeting last Thursday. Roads are on the low end and the water main is 50 years old. The normal age of replacement is 60 years. We have had freezing issues on Timber as well. Hydro-excavating in that area. This past Spring we had issues with water ponding, so we had to set up pumps on Arrow and Sunset to get the water off the street.

2020 Ross/Camp Phillips and Schofield and Ryan Studies – staff and trustees are getting questions on this. Potential improvements at those locations. Issues with left hand turns at Ross/Camp Phillips. It is a blind left turn at times with the trucks running. Swiderski Development on East Gate Apartments is a secondary entrance to the Business Park which takes a long time to get out onto Schofield Avenue. This would be an improvement enhancing functions in those areas.

Crestwood Acres Neighborhood – Randy Jay, Rodney, Kirk, Douglas, and East Everest has poor drainage. This street had to be pumped as service lateral leak was under street.

Curb Repairs – these are no longer functioning and may be where water runs, freezes, and expands continually. It creates hazard for plow drivers as the plow can catch and it can spin the truck and do damage to the plows. Donner asked if time of year we are pouring makes a difference. Raczkowski said he believes it is the concrete mixture, not the time of the year they are pouring.

Schofield Ave Repairs (Birch Street/Camp Phillips) – a lot of these joints we have to do patch materials at this time of the year. Freezing and thawing temperatures creates these road hazards. Last year right in front of Christian Book Store we had 3 residents blow out tires.

Birch Street (Cross Pointe/Shorey Avenue) – this would improve the biking and walking along this route. Black ice develops and last spring we had drainage issues where we had to ditch the entire road. A gap in the water main would loop the water main. Fire flow deficiencies in the utilities system. This should help if we loop the water main. We would put a multi- use pad down the road. We did submit a local road improvement program this fall. Zeyghami suggested it go all the way to Weston Ave.

Kramer Lane (Trotzer to Gusman) – this road is in poor condition. This would be joint project with Town of Weston to repave what is there. We may want to look at utility service to run up that side of Kramer. We could also look at doing a transfer of funds from one project to another.

Shorey Avenue – roads show some rutting. They are narrow roadway, so if we would repave wider. This would also take care of some drainage issues. Zeyghami asked if this would accommodate bicycles. Wodalski said yes.

East Jelinek and Von Kanel – poor conditions. If we loop water main on East Jelinek. Traffic uses this as a cut through.

Howland Avenue – poor conditions with rutting and heaving. When it got installed, all they did was take the stumps and dump them under the road. Intersection at Kramer

and Ross. Preliminary talks with Town of Weston, they voted it down. We are looking at Ross Avenue, Riverbend and Quentin Streets.

Birch Street/Jelinek Avenue – poor pavement conditions and we could increase better accommodations for pedestrians.

Ferge/Delonay Reconstructon – Ferge Street is also the location of sanitary sewer interceptor routes for Schofield Ave so televising that was done couple years ago identified several sags in the line. We need to make sure we don't have flat spots and we may look at storm water basin in this area.

Northwestern Avenue – this would be a pavement enhancement and add multi-use path. Zeyghami asked if City of Wausau put multi-use path in when they redid road. Wodalski indicates they just made the road a little wider.

Everest Ave Reconstruction – this would be a corridor connection with Volkman and Alta Verde Streets with a pedestrian path between Junior and Senior High Schools. Water system in that area was built in 60's so we are getting up there with the age of the sanitary sewer. This was older block construction and we may have some deterioration and need to align those.

Fuller Street Reconstruction – complete reconstruction between Ross and Schofield. Have potential realignment with old costs, fire flow deficiencies in Saxon area, potential need for upgrades for businesses, also non-motorized routes through there too.

1 Ton Truck #31 – plowing of cul-de-sac, concrete repairs, riser ring hauling.

Wodalski asked the Committee to review with the additional information and have the changes to him at least a week before the next meeting.

RESOLUTIONS/ORDINANCES

12. None.

FUTURE ITEMS

13. Next meeting date(s):

- | | |
|--|-----------------|
| a. Monday, February 10, 2020 @ 4:30 p.m. | Regular Meeting |
| b. Monday, March 9, 2020 @ 4:30 p.m. | Regular Meeting |
| c. Monday, April 13, 2020 @ 4:30 p.m. | Regular Meeting |
| d. Monday, May 11, 2020 @ 4:30 p.m. | Regular Meeting |
| e. Monday, June 8, 2020 @ 4:30 p.m. | Regular Meeting |
| f. Monday, July 13, 2020 @ 4:30 p.m. | Regular Meeting |

14. Topics for future meetings

- g. Capital Improvement Plan
- h. Sanitary Sewer Rate Review

15. Remarks from staff

- a. Weston School Neighborhood Public Information Meeting Follow Up

Wodalski indicated last Thursday we had the neighborhood meeting. It went well. People did meet with us after the meeting and indicated this may be good for the sidewalks to be put in. People don't want to snow blow and sand the sidewalks. Wodalski indicated we will be getting assessments together for driveway approaches, looking at elevations of road and storm water, curb and gutter, water quality and looking at storm water going in the ditch.

16. Remarks from Committee members.

Priebe asked where we are at water metering. Wodalski indicates you can sign up for Aqua Hawk. You can set parameters where you will be notified of water issues. Priebe asked about monthly billing. Wodalski indicated there doesn't appear to be a high interest in it and we could consider it down the line. Wodalski also indicated we have PSN (Payment Service Network) which you can set up on-line payments or request email copies of your bills.

17. Announcements.

None.

ADJOURNMENT BY 5:57 P.M.

Yes Vote: 5 No Vote: 0 Abstain: 0 Not Voting: 0 Result: Pass

Jon Ziegler	Yes
Hooshang Zeyghami	Yes
John Jensen	Yes
Matthew Priebe	Yes
Tom Hubbard	Excused

**VILLAGE OF WESTON, WISCONSIN
KEITH DONNER, ADMINSTRATOR
REPORT TO THE BOARD OF TRUSTEES
#2020-01-03 FOR JANUARY 20, 2020**

1. ITEMS OF SPECIAL NOTE

- **Camp Phillips Centre – Permit Status and Meeting Schedule** – On Monday, January 13, Trautman, Higgins and I had a telephone conference with Forward Development Group (FDG). While on the phone call the proposed agreement was forwarded to us via e-mail. Initial reactions were forwarded to Attorney Sweeney, Ehlers, and Attorney Yde along with the proposed agreement. I have scheduled a possible closed session for Monday’s meeting to discuss some other details regarding this project including a request for payment for additional services from JSD Professional Services. On Friday, we followed up with Attorney Sweeney and Greg Johnson. We will be following up further with Attorney Sweeney on Monday as they have forwarded the proposed development agreement to DNR attorney, Kowalkowski, for initial reactions.
- **TID 1 and 2** – Chartrand, Trautman, Higgins and I met with Jim Pinsonneault (Patriot Auto) regarding our review of his project and staff recommendation to not forward his request for a \$350,000 TIF contribution for his proposed new shop at Mount View and Schofield Avenue. In principle it is extremely difficult to justify TIF assistance for any project outside of the TID. His request was not realistic at all and we have suggested he seek a redevelopment project inside the TID.
- **2020 – 2024 CIP** – Now that Parks and Public Works have prioritized projects, staff will be adding their prioritization and we should be able to move on to next steps of review with Ehlers and Finance.
- **Muzynski Request for Street Vacation** – Did not have a chance to follow up on this during the past week.
- **Meetings with Local Municipal Leaders re: Intergovernmental Cooperation** – Shawn Osterbrink drafted a scope of services for Marathon County. We have another meeting set up with representatives of the YMCA on January 30 to explore another option.
- **Utility Aid Payments for Weston Power Plant** – I received a phone call from Nolan Bursch of Representative Spiros’ office on Friday. Will keep trying to get some consideration for our upcoming loss of the last \$100,000 of utility aid payment from the Weston Power Plant.

2. WORK PLAN PROJECTS

- **Municipal Facilities Planning** – Attorney Yde’s comments on the form of agreement with Kueny were reviewed with Trustee Zeyghami and John Schmidbaur of Kueny. Additional feedback is needed with follow up to Yde before finalizing contract. Jon Wallenkamp is preparing updated project schedules in advance of Monday’s meeting of the Board of Trustees.
- **Comprehensive Plan Update** – Discussed this and update of strategic plans as common goals among the Directors for 2020, in their evaluations.

3. MISCELLANOUS COMMENTS / ISSUES

- The Assistant Planner position has been offered to, and accepted by, Emily Wheaton. Emily had held a similar position with Kronenwetter. She will begin work here on January 27.
- Completed evaluations of the Director team and review of evaluations of all employees. Compensation adjustments will be part of discussion at the 1/27 meeting of the HR committee.
- I attended the CDA tour of Applied Laser on Tuesday. I continue to be amazed at the things our local manufacturers do!
- I attended the first hour of the SAFER Board meeting on Thursday, January 16.
- I attended the Chamber’s “Nothing But Networking” meeting at the Holiday Inn Express on Friday morning with Chartrand. I made some opening remarks about the Village and Tom’s role in our efforts to contact and stay in touch with businesses, among other things.
- Higgins and I responded to Attorney Yde in fulfilling a need for an affidavit in the SBA Towers lawsuit.

VILLAGE OF WESTON, WISCONSIN
SHERRY WEINKAUF, CLERK/EMPLOYEE RESOURCE MANAGER
MONTHLY DEPARTMENT REPORT TO THE BOARD OF TRUSTEES
#2020-1 FOR December/January 2019/2020

1. ITEMS OF SPECIAL NOTE

- We will receive our Spring Primary (2/18/20) ballots the last week in January. The only two offices on the ballot (that I'm aware of) is Representative in Congress District 7 and Justice of the Supreme Court. We are required to mail out ballots by January 28th to voters who have an absentee ballot application on file. In-person absentee voting will begin February 3rd and end February 14th.
- Since we are partnering with the Census Bureau, they have requested to use the Board room in May to provide training to residents of the Village that have applied for Census jobs. We are also hosting a SABA meeting in March and have invited our Census representative to the meeting to present on the 2020 Census.

2. WORK PLAN PROJECTS

- Continue to work on a social media policy.
- Continue to work on Election Emergency Plan for each voting location.
- Second set of Badger Books were received. Next step is to get them all programmed before the February election.
- I have begun the year-end Process – Imputed tax income, 941's, state unemployment reports, W2's and WRS reconciliations.
- License Renewal process to begin in February.

3. IDENTIFIED NEEDS

4. MISCELLANEOUS COMMENTS / ISSUES

- My goal is to have W2's processed by the end of next week.

VILLAGE OF WESTON, WISCONSIN
JESSICA TRAUTMAN, FINANCE DIRECTOR
MONTHLY DEPARTMENT REPORT TO THE BOARD OF TRUSTEES
#2020-01 FOR JANUARY 2020

1. ITEMS OF SPECIAL NOTE

- None

2. WORK PLAN PROJECTS

- December Month End – we will complete the December preliminary year end reports after we have the accrued payroll entry complete.
- Last couple weeks of tax collection. For the January Settlement, we had collections of \$10,333,683 in 2018 and collections of \$11,396,684 in 2019, an increase of \$1,063,001 or 10%. Our total Levy for 2018 was \$26,834,598 and in 2019 it is \$28,392,489, an increase of 1,557,891, or 5.81%. We appreciate the help from the local banks in collecting taxes. In 2019 we collected
- Year – end. We have started the workpapers for the auditors for year end for both the EMPD and the Village.

3. IDENTIFIED NEEDS

- None

4. MISCELLANEOUS COMMENTS / ISSUES

- We are struggling a bit with our new accounts payable software working out the bugs, hoping in the next couple weeks things will go more smoothly.

Monthly Board Activity Reports

December 2019

	Month	Year to Date	2018 YTD
EMS			
Battalion 1	106	1033	1199
Battalion 2	150	1685	1532
IFT	18	233	411

Fire			
Service-False Alarm	16	169	
Active fires	2	37	
Vehicle Incident	6	54	
Special Rescue	0	6	

Response Time			
EMS			
Rib Mountain	6:43	6:23	
Weston	7:05	6:15	
Fire Response			
Total District	8:31	7:27	
Mutual Aid			
	Given	Received	MABAS Pass
EMS	2	4	

Training:

In the Month of December, we saw a total of 496.40 combined hours of training that were completed by the personnel of SAFER Fire District.

The month of December focused on cardiovascular emergencies with emphasis on; 1. new equipment, techniques, and protocols that have been put into place and 2. Cardiac arrest patients. In addition, we also conducted a case study night hosted by our medical director Dr. Clark and employees completed yearly required competency training in avoiding back injuries, bloodborne pathogens, HIPPA, sexual harassment, and anti-kickback laws.

Training on new protocols, equipment, and techniques that were trained on this month included; use of I-gel airways, use of spring loaded interosseous access device, norepinephrine to treat shock patients better, addition of Brilinta for acute myocardial infarction, and we updated our cardiac arrest protocols to help increase positive cardiac arrest outcomes.

Daily training in December was attended by 52/55 personnel. This shows that our training reached 94% of our personnel in December, which was the largest percentage of employees who collectively conducted training for the year in a single month.

In addition to the daily training, we continued to have 5 individuals in the paramedic program, 3 of which graduated in December and will be conducting national testing in January. Additionally, we had 3 individuals complete certified driver operator training in December and those individuals will be testing in February for state certification. Finally, we have one employee complete ICS 300 training and another who continues her pursuit for certification as an Arson Investigator, completing another 10 hours of self-study training. In all, members completed a total of 224 hours or 45% of December's total training

Concerns:

Non-emergent response times increased by 2 seconds in the Town of Rib Mountain. In the Village of Weston, non-emergent response times increased by 87 seconds. Emergent response times increased by 49 seconds in both the Town of Rib Mountain and the Village of Weston. There was a 22% increase in response times greater than 10 minutes and an increase of 50% in response times of more than 15 minutes. Fire response times have increased by over 60 seconds as well. Multiple times a second call in Station 2's area is covered by Station 1. Staffing went up to 4 at station 2 and 3 at station 1 for 2020.

Interesting Calls:

There were 7 ambulance responses to Granite Peak in December.

Chiefs Report:

SAFER has a new WIPFLI representative to replace Clare. Debbie works out of the Marshfield office and has been getting brought up to speed along with helping with the 2019 Audit.

The 2019 audit is underway with most of the requested information forwards to the audit company.

Our annual report has been started and should be completed in February. 2019 is the first year that SAFER finished with more than 3000 calls for service. Our IFT numbers are down from the past year due to a couple factors; more services to handle the IFT call volume for the region and the discontinuation of MTM transfers as the district was not collecting from these.

Respectfully Submitted,

Matt Savage

Matt Savage
Fire Chief
South Area Fire District

VILLAGE OF WESTON, WISCONSIN
SHAWN OSTERBRINK, PARK DIRECTOR
MONTHLY DEPARTMENT REPORT TO THE BOARD OF TRUSTEES
#2019-07 FOR DECEMBER 2019

1. ITEMS OF SPECIAL NOTE

- Brad Mroczenski's final day at the Village was January 10th, 2020. Brad worked on preparing Standard Operating Procedure documents and task lists prior to his last day. The village is currently investigating various options for future management of the aquatic center.
- The warming house and ice rinks at Kennedy Park officially opened for the season on December 19th. Unfortunately, they closed for a several days right after Christmas due to warm weather and rain. They re-opened on New Year's Day.

2. WORK PLAN PROJECTS

- Highway J Canoe and Kayak Launch – Village staff stopped working on this project back in November. The village has filed for an extension with the county for the grant funds for this project to defer completion till 2020.
- CIP Items – Park Office roof was completed in November and the post replacement project on the Kennedy shelter was completed in December. The new park trailer was picked up in December. Continue to work with contractors and suppliers on various projects and items for 2020. The proposed Park and Aquatic Center CIP Projects were ranked by the Park Committee at their December meeting.
- Budget – Have not seen the year end budget status reports for 2019 but we should be under budget based on the November budget status report.
- Employee Evaluations – All park staff evaluations have been completed.

3. IDENTIFIED NEEDS

4. MISCELLANOUS COMMENTS / ISSUES

- Staff has been assisting the street department with plowing and snow removal along the roads. They have also been performing snow removal on sidewalks, parking lots and ice rinks. Continue to clear shavings and snow off the rink and flood as needed. They have also been working on a couple projects at the aquatic center and equipment maintenance.
- The new Ross Avenue Canoe and Kayak Launch sign was installed in November.
- There was a significant automobile accident on Weston Avenue that severely damaged or destroyed a traffic signal, banner pole and four concrete bollards. A claim has been submitted to insurance for this damage.

VILLAGE OF WESTON, WISCONSIN
JENNIFER HIGGINS, DIRECTOR OF PLANNING & DEVELOPMENT
MONTHLY DEPARTMENT REPORT TO THE BOARD OF TRUSTEES
#2020-01 FOR JANUARY 2020

1. ITEMS OF SPECIAL NOTE

Assistant Planner Wehner's last day was December 31st. We have already interviewed and hired Emily Wheaton to replace him. She comes to us from the Village of Kronenwetter where she has served as the Planning Technician for the last 5 years. We had 13 applicants overall and Emily comes with the most experience and familiarity with the area. She has also been working with Scott, Roman and Valerie since we took over the building inspections for Kronenwetter in March 2019. I think that she will be a great fit with the Department. Her first day will be Monday, January 27th.

The CDA toured Applied Laser Technologies on 1/14/2020.

The Sutton land sale was finalized at the end of December 2019.

2. WORK PLAN PROJECTS

Addressing Flag Sign Project – in progress - Additional signs have been ordered, including those on River Bend Road that changed in the fall. The additional signs will be installed in the spring of 2020. I will hold off on this project until Wheaton is on board.

Address number on homes Project – stalled – Wehner set up the form letter to be used to notify property owners who have addressing issues at their properties. Most are those who use non-contrasting number on their homes, place the numbers in a location you can't see from the road, use too small of numbers or cover them up with lights or landscaping. We have had a spreadsheet available online for almost two years. Letters will be mailed later this spring and allow some time for residents to remedy the issues.

Address Ordinance Update – new project assigned at 12/9/19 PC meeting – **No progress made to date** - following a residents appeal of the flag sign installed on her property due to the home being over 75 feet from the road, the PC would like to look at a making some adjustments to the ordinance to allow for other types of addressing, instead of flag signs, for those over 75 feet. Until an ordinance amendment is completed, the resident will need to keep her sign.

Camp Phillips Centre – In progress. – Wetland IP was re-submitted in mid-December. Keith, Jess and I had a conference call with FDG on 1/13/2020 to discuss the Development Agreement. A draft of the Development Agreement was received on 1/13/2020. It will need to be forwarded to the Village Attorney for his review and then discussed and approved by the CDA and BOT, most likely at a special meeting later this month or next.

Department Land Development Services Audit – In progress.

- Suggested Ordinance Amendments – completed 1/19
- Creation of Economic Development Coordinator Position – completed 1/19
- Updated Position Descriptions for Department – completed 11/18
- Customer Satisfaction Survey – approved by PC. Once change is needed to include a statement about contact by phone if there is an issue. Staff has made this change and the survey will be on the 12/16/19 agenda for approval. Plan would be to start using in 2020.
- Draft Policies and Procedure Guide – 2020 project
- Draft Land Development Handbook – 2020 Project

Entryway/Wayfinding Sign Plan – Completed.

- Final Plan was received 1/10/2020. It is available online at https://westonwi.gov/DocumentCenter/View/6296/Entryway--Wayfinding-Plan-DRAFT_digital-July-2019. Tom is working on the RFP for the wayfinding signs design and install. This is a 2020 budgeted project, so we hope to have them installed yet this year.

Housing Study – Completed – The final Housing Assessment Report and New Housing Fee Report is up on our website. The webpage, [New Housing Fee Report](#), has been created on our website as required by State law and the two documents are now available for viewing by the public from that page.

Municipal Facilities Project – in progress

- **Phase 1 ESA** – REI completed this report on November 14. REI did not identify any Recognized Environmental Conditions (RECs) and do not recommend any further investigation.
- **CSM** – Riverside Land Surveying has completed a draft survey for us to combine the 3 lots together. It will be finalized following the title work to come back as there are some easement language that needs to be added.
- **Asbestos testing report** – Maguire received the report back on 12/13.

Nuisance Ordinance Updates – complete

- Ordinances were approved in August. I am still working to get them formatted correctly and put online.

Park Fee Impact Analysis and Subdivision Ordinance Revisions – stalled – we have received the draft plan. It still needs to be reviewed by staff and then the process will begin to move it through the committees/commissions/BOT for review and approvals.

Refuse and Recycling – Intern, Chelsea Huckbody, has returned to work for us part time. She spent the first semester in Alaska attending school there. She will be back at UWSP for second semester and will be back to assist Valerie with refuse and recycling issues and new projects like the Food Scrap Compost Project. The project was approved for further study at the 12/9/19 PW&U meeting.

ROW Ordinance Update – not started yet.

Schofield Avenue Corridor Plan – stalled - [Draft Plan](#) was presented to the PC/CDA and the Public in August. MDRoffers made minor tweaks to it from the public hearing. I am still working through my review with plans to have a public hearing in February/March. This would be a joint meeting with the PC and CDA and maybe even the Board.

Zoning Code update project – In progress – will continue to bring changes identified as time allows. We will need to talk density in MF districts as it was a recommendation of the Housing Assessment to increase the density.

3. IDENTIFIED NEEDS

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4. MISCELLANOUS COMMENTS / ISSUES

- I have completed all the reviews with my staff.

2019 BUILDING PERMITS

1. Monthly Building Permit Stats

The Dept. issued 50 building permits in December 2019 with an estimated permit valuation of \$1,470,412. All permits were issued in the Village of Weston. The Dept. collected \$4,401 in total permit fees for the month. There were no new housing starts in December. Please note that the report now shows Special Assessment Reports (18 were completed) with an added permit value of \$640 for the report to be completed.

In 2019 825 permits were issued in the Village for a valuation of \$38,650,183. The Permit fees collected for 2019 was \$194,196.

To date (1/15/2020) in 2020 the Department has issued 24 permits and collected \$98,009 in permit fees for the 3 jurisdictions. All have been issued in the Village and the Valuation of the 24 permits issued in the Village so far in 2020 is \$98,009. This includes the 12 special assessment permits.

[2019 Building Permits Issued to Date](#)

[2020 Building Permits Issued to Date](#)

[Weston Housing Unit Totals \(1990-2018\)](#)

2019 Building Permits Issued to Date – (Village only)

Date:	Single Family	Duplex	Multi-Family				Commercial	Total All Permits Issued
			4	6	8	12+		
January	1	-	-	-	-	-	18	34
February	-	-	-	-	-	-	19	34
March	2	-	-	-	-	1	16	43
April	2	-	-	-	-	-	20	77
May	3	-	-	-	-	-	32	109
June	3	-	-	-	-	-	13	90
July	2	-	-	-	-	-	15	111
August	7	-	-	-	-	-	23	96
September	-	-	-	-	-	-	9	64
October	2	-	-	-	-	-	27	69
November	-	-	-	-	-	-	17	32
December	-	-	-	-	-	-	15	52
Total	22	-	-	-	-	1	207	811

Totals through December of each year

2018	21	6	-	-	-	4	219	898
2017	24	5	2	-	-	-	202	968
2016	21	2	-	-	-	-	261	698
2015	29	4	1	-	-	-	233	680
2014	18	-	5	3	4	-	305	680
2013	9	-	4	-	-	-	190	556
2012	15	-	-	-	-	-	213	658
2011	12	-	-	-	-	-	139	468
2010	27	1	-	-	-	-	87	504
2009	20	5	-	1	2	4	31	411

**VILLAGE OF WESTON
DECEMBER 2019**

Date of Call	Location	Synopsis/Recommendation
12/01/19	The Store, 4005 Westview Boulevard	Charges were referred to the Marathon County District Attorney's Office on a 42 year old male for criminal THEFT, Wisconsin State Statute 943.20(1). The male had stolen 11.14 gallons of gasoline from The Store gas station located at 4005 Westview Boulevard in the Village of Weston. This case is cleared by arrest with no further follow up necessary.
12/01/19	3300 block of Horizon Court	A 45 year old female and 42 year old female requested that a mental health commitment/Chapter 51.15 be placed on a 73 year old male who resides on Horizon Court in the Village of Weston. Further investigation determined that the male did not fit the criteria for a mental health commitment. This report is for informational purposes only.
12/02/19	Neupert Avenue and Ferge Street	A 29 year old male was arrested on an outstanding misdemeanor Marathon County WARRANT after contact was made with him during a traffic stop due to a registration violation observed on Neupert Avenue near Ferge Street in the Village of Weston on 12/02/19. This case is cleared by arrest with no follow up required.
12/03/19	Schofield Avenue and Pine Park Street	A 37 year old male was arrested for 2 ND OFFENSE POSSESSION OF THC, after two Cigarillo wrappers with a green leafy substance that tested positive for THC, was found in a vehicle that the male occupied during a probable cause search of the vehicle. The probable cause search was conducted based on the emanating scent of marijuana coming from the vehicle. This case is cleared by arrest with no follow up needed.
12/04/19	Tender Reflections, 3404 Community Center Drive	A 34 year old female was arrested on an outstanding Marathon County Sheriff's Department WARRANT after contact was made with her at 3404 Community Center Drive in the Village of Weston on 12/03/19. This case is cleared by arrest with no further follow up required.
12/03/19	Target, 2707 Schofield Avenue	On 12/03/19 I responded to Target located at 2707 Schofield Avenue for a report of a retail theft. After speaking with Loss Prevention and a follow-up investigation, a potential suspect identification of a 31 year old male was obtained. This case is considered active pending further investigation and contact

		with the male.
12/01/19	3400 block of Eau Claire Avenue	On 11/30/19 at approximately 11:33 a.m., Marathon County Dispatch received an open 911 line. Due to the content of the conversation overheard by Marathon County Dispatch I further investigated where the call came from and who made the phone call. This case is closed with no further follow up necessary.
12/03/19	D.C. Everest Senior High School 6500 Alderson Street	A 17 year old female student placed her left hand around the neck of a 15 year old male student. She then squeezed for about five seconds causing him to have difficulty breathing. The incident occurred on 12/03/19 about 7:25 a.m. at D.C. Everest Senior High School, 6500 Alderson Street, Village of Weston, WI. I request a copy of this report be forwarded to Marathon County District Attorney's Office charging the female with STRANGULATION-W.S.S. 940.235 DISORDERLY CONDUCT-W.S.S. 947.01(1) and PHYSICAL ABUSE TO A CHILD-W.S.S. 948.03(2)(b).
12/04/19	6000 block of Birch Street	A 56 year old male, who was currently on probation, was taken into custody by his probation agent. While the agent interviewed the male, he admitted to having drugs inside his residence. The probation agent conducted a search of the male's residence and located methamphetamine. The male will be charged with POSSESSION OF METHAMPHETAMINE. This investigation is cleared by arrest.
12/01/19	1800 block of Monterey Avenue	Charges for CRIMINAL DAMAGE TO PROPERTY were referred to Juvenile Justice after a 16 year old male admitted to slashing a tire on a vehicle that belonged to 17 year old male. This incident occurred on 09/21/19 at approximately 1:00 a.m. This case is cleared by arrest with no further follow up necessary.
12/05/19	5600 block of Cheryl Drive	A 45 year old male was taken into custody for a Marathon County failure to appear warrant after contact with him on Cheryl Drive in the Village of Weston, regarding a separate investigation. This case is cleared by arrest with no follow up needed.
12/05/19	6000 block of Birch Street	An eight year old male hit, pushed, and choked his five year old brother. Due to the age of the eight year old male, prosecution is declined; however this matter is referred to Marathon County Department of Social Services. This investigation is closed prosecution declined.
12/08/19	Schofield Avenue and	A 24 year old male was arrested for POSSESSION OF THC AND POSSESSION OF DRUG PARAPHERNALIA, as well

	Camp Phillips Road	as cited for operating while suspended, operating without insurance, and possession of open intoxicants in a motor vehicle following a traffic stop that was made after he was observed driving on Schofield Avenue near Camp Phillips Road in the Village of Weston on 12/07/19. This case is cleared by arrest with no follow up required.
12/06/19	9700 block of Sandhill Drive	A 35 year old male was arrested for DOMESTIC BATTERY after she called 911 crying reporting an incident she was actually involved in on Sandhill Drive in the Village of Weston on 12/06/19. She was transported to the Marathon County Jail.
12/07/19	Skin Mint Aesthetic, 6202 Mesker Street	Complainant and business owner reported that her business, Skin Mint Aesthetics & Spa at 6202 Mesker Street, was burglarized and multiple items were stolen. This investigation will continue as further follow up will be conducted.
12/08/19	Camp Phillips Road and Schofield Avenue	A 42 year old male was admitted to St. Clare's Hospital ICU following a possible suicide attempt by consuming sleeping pills. This case is active with follow up necessary.
12/04/19	Greeneheck Field House, 6400 Alderson Street	On 12-04-19 about 3:30 p.m., a 15 year old male student was found in possession of a DAB pen (marijuana smoking device) at Greenheck Field House, 6400 Alderson Street, Village of Weston. A smoking device was found on the male. I request a copy of this report be forwarded to Marathon County Juvenile Intake for review in charging the 15 year old male with POSSESSION OF T.H.C.-W.S.S. 961.41(3g)(e).
12/08/19	St. Clare's Hospital, 3400 Ministry Parkway	A 31 year old male was transported to the Marathon County Jail for a Department of Corrections probation warrant after he was released from St. Clare's Hospital after an ice rescue where he was intoxicated the day before from the Eau Claire River.
12/06/19	3100 block of Ross Avenue	A 25 year old female was cited for disturbing the peace after she woke up her downstairs neighbors by creating excess noise during the morning hours of 12/06/19. This case is cleared by arrest with no further follow up required.
12/05/19	Rennes Health and Rehab, 4810 Barbican Avenue	On 12/04/19 a 33 year old male wished to report on behalf of a 96 year old resident at Rennes Health and Rehab located at 4810 Barbican Avenue in the Village of Weston, that the 96 year old male's wallet is currently missing and they are unable to locate it. Due to victim refusal and no investigatory leads, this case is considered closed.
12/09/19	St. Clare's Hospital	On 12/08/19, staff at St. Clare's Hospital called to report an unknown male party brought in a bag containing suspicious

	3400 Ministry Parkway	items and then fled on foot when approached by security. The subject left the bag behind and inside the bag hospital staff located multiple items consistent with drug use, as well as two gem baggies containing a white powdery substance that tested positive for the presence of heroin. This case is active pending further investigation.
12/08/19	6000 block of Labrador Road	A 22 year old male reports the driver's window on his Honda Civic was smashed inward while in a parking lot on Labrador Road in the Village of Weston. The male suspects his girlfriend's ex-boyfriend of doing this. This case remains active with more follow up needed.
11/13/19	D.C. Everest Senior High School 6500 Alderson Street	A 16 year old male student showed an 11 year old male student sexual videos and also said racial comments to him. The 16 year old male also made the racial comments to a 13 year old male who is friends with the 11 year old male. The incident occurred on 11/12/19 at about 3:00 p.m. on the school bus ride home from D.C. Everest Senior High School, 6500 Alderson Street, Village of Weston. the 16 year old male has cognitive disabilities that do not allow him to understand some of his choices and decisions. This report is for informational purposes only.
12/10/19	3000 block of Northwestern Avenue	A 66 year old female ordered a desktop computer through Fingerhut. UPS indicated the package was delivered on 12/04/19 at 4:11 p.m., however as of this date, the female has not received the desktop computer. This investigation is active.
12/09/19	D.C. Everest Middle School 9302 Schofield Avenue	On 12/02/19 at approximately 12:47 p.m., an 11 year old male student jabbed his sharpened pencil into the leg of his teacher, after his iPad was repeatedly locked. The 11 year old male was referred to Marathon County Juvenile Justice for DISORDERLY CONDUCT. This case is cleared by arrest/referral with no follow up necessary.
12/09/19	D.C. Everest Middle School 9302 Schofield Avenue	A 12 year old female student struck her 69 year old grandfather in the face while at the D.C. Everest Middle School located at 9302 Schofield Avenue in the Village of Weston. This case is considered closed by victim refusal.
12/10/19	IMR BP 4101 Schofield Avenue	On 12/10/19, officers of assisted the Marathon County Sheriff's Department with a traffic stop in the parking lot of the IMR BP gas station in the Village of Weston. Marijuana was subsequently found in the vehicle and the driver of the vehicle was cited by the Marathon County Sheriff's Department. This is an agency assist report for informational purposes only.

12/10/19	D.C. Everest Junior High School 1000 Machmueller Street	A 13 year old female and 8 th grade student at the D.C. Everest Junior High School, was referred to Marathon County Juvenile Justice on charges of POSSESSION OF THC after a search of her student locker was conducted at the D.C. Everest Junior High School on 12/10/19. This case is cleared by arrest.
12/09/19	D.C. Everest Middle School 9302 Schofield Avenue	A 13 year old male student and a 12 year old male student became out of instructional control causing a disruption in the learning environment. The disruption also caused the teacher to cease her instruction and divert her attention from her other students to the above individuals. As such the two students were referred to Marathon County Juvenile Justice for disorderly conduct. This case is cleared by arrest/referral.
12/09/19	D.C. Everest Middle School 9302 Schofield Avenue	A 13 year old male student was referred to Marathon County Juvenile Justice for charges of DISORDERLY CONDUCT, BATTERY, AND CRIMINAL DAMAGE TO PROPERTY after he threw a 12 year old male student to the ground, causing injury to the student, as well as a tear into his jacket during recess at the D.C. Everest Middle School, located at 9302 Schofield Avenue in the Village of Weston. This case is cleared by arrest/referral with no follow up necessary.
12/10/19	D.C. Everest Middle School 9302 Schofield Avenue	A 13 year old male was referred for charges of DISORDERLY CONDUCT after making inappropriate and sexual comments, affecting the learning environment of two 12 year old female students, on 12/06/19 at approximately 12:26 p.m. This case is cleared by arrest/referral with no follow up necessary.
12/11/19	3600 block of Ross Avenue	A 49 year old female reported that her rear license plate was stolen off her vehicle sometime in between 4:15 a.m. and 3:15 p.m. on 12/11/19. This case is closed due to lack of investigative leads.
12/10/19	6000 block of Birch Street	A 32 year old male reported inappropriate Snap Chat messages sent between his 13 year old daughter and her soon to be 29 year old stepfather. After review of the messages and interviews with both parties, I did not find any substantial evidence to find there conversations to be deemed sexual in manner. This case is closed with no follow up needed.
12/12/19	4000 block of Schofield Avenue	A 30 year old male was a suspect for a case regarding possession of methamphetamine and drug paraphernalia after leaving his possessions at a residence on Schofield Avenue, in Weston, Wisconsin. The male was later arrested for those charges. This case is cleared by arrest.
12/14/19	Camp Phillips Road and	A 31 year old male was arrested/cited for OWI 1 ST OFFENSE AND FAILURE TO NOTIFY POLICE OF AN ACCIDENT,

	Schofield Avenue	after a two vehicle crash on 12/13/19 at the intersection of Camp Phillips Road and Schofield Avenue. This case is cleared by arrest with no follow up needed.
12/13/19	Kwik Trip 3207 Schofield Avenue	On 12/10/19 a 27 year old male victim reported his debit card was stolen and three transactions were made on 10/16/19. The transactions took place at Kwik Trip located at 3207 Schofield in the Village of Weston. The other two transactions took place at Walmart in Rib Mountain. This case remains active.
12/15/19	6100 block of Rodney Street	On 12/14/19 officers were requested to respond to Rodney Street in the Village of Weston, for a suspicious activity call regarding yelling and screaming. At the conclusion of the investigation a 52 year old female was arrested for DOMESTIC BATTERY. This case is cleared by arrest with no follow up needed.
12/15/19	6000 block of Birch Street	On 12/15/19 a 32 year old female was arrested for THEFT, CRIMINAL DAMAGE TO PROPERTY, AND MISDEMEANOR BAIL JUMPING, after it was reported she had stolen property and damaged property belonging to a 39 year old male. This case is cleared by arrest with no follow up needed.
12/15/19	Pride TLC 7805 Birch Street	On 12/15/19 a 41 year old male called Pride TLC and spoke with staff members. The male spoke in an aggressive manner with staff members, causing fear in the staff. The male will be referred to the Marathon County District Attorney's Office for UNLAWFUL USE OF A TELEPHONE AND DISORDERLY CONDUCT. This case is cleared by arrest with no follow up needed.
12/14/19	Pick N' Save 2806 Schofield Avenue	A small coin purse with miscellaneous drug paraphernalia was located in the Pick N' Save parking lot in the Village of Weston. One small glass smoking device located inside the pouch did test positive for methamphetamine, though due to insufficient evidence to prove ownership of this time; this case will be placed into evidence to be destroyed. This case is closed with no further follow up necessary.
12/15/19	3700 block of Sandy Lane	On 12/15/19 a 32 year old female was arrested for DOMESTIC DISORDERLY CONDUCT following an investigation at an address on Sandy Lane in the Village of Weston. This case is cleared by arrest with no follow up needed.
12/15/19	4000 block of Schofield Avenue	A 30 year old male was arrested and taken to the Marathon County Jail on charges of POSSESSION OF DRUG PARAPHERNALIA. This case is considered cleared by arrest with no further follow up necessary.

12/17/19	100 block of Shady Lane	A 16 year old male was placed on a mental health commitment/Chapter 51.15 after he sent multiple suicidal messages to a friend while at his residence on Shady Lane in the Village of Weston on 12/16/19. This case is closed with no further follow up required.
12/16/19	6800 block of Feith Avenue	A 21 year old male reports being assaulted while at the residence of a 24 year old male, in the Village of Weston, on 12/15/19 sometime between the hours of 8:30 p.m. and 9:30 p.m. As a result of this physical altercation, the 21 year old male was also bit by the 24 year old male's dog and had to seek medical treatment. This case is active with further follow up necessary.
12/16/19	Trailside Sports Bar and Grill 8101 Schofield Avenue	On 12/14/19 a physical altercation occurred at Trailside Bar in the Village of Weston. An investigation led to the arrest of a 30 year old male for substantial battery and disorderly conduct. A 30 year old female will be referred for disorderly conduct. Case is cleared by arrest and will be handled through the Marathon County District Attorney's Office.
12/17/19	D.C. Everest Middle School 9302 Schofield Avenue	On 12/13/19 at approximately 11:30 a.m., a 12 year old female student struck an officer while they were attempting to mediate with the 12 year old female regarding her consistent disorderly behavior during class and caused teachers to divert their attention from other students. The 12 year old female will be referred to Marathon County Juvenile Justice for charges of DISORDERLY CONDUCT AND BATTERY TO PUBLIC OFFICER. This case is cleared by arrest/referral with no follow up needed.
12/18/19	AmericInn 4115 Barbican Avenue	A 41 year old male was arrested for DISORDERLY CONDUCT AND POSSESSION OF DRUG PARAPHERNALIA after he caused a disturbance at the AmericInn, located at 4115 Barbican Avenue in the Village of Weston. The male was disturbing customers, spraying air fresheners in the halls, and shouting obscenities at hotel staff on 12/17/19. This case is cleared by arrest with no further follow up required.
12/18/19	2300 block of Bloedel Avenue	A 37 year old female was arrested on four Marathon County warrants. This case is cleared by arrest with no follow up needed.
12/17/19	3100 block of Meuret Lane	A 14 year old female fled on foot from her mother's residence and was observed on Northwestern Avenue. The female made threats of harming herself and underwent assessment through the Northcentral Health Care Center Staff. This case is active pending follow up with the suspect regarding a sexual assault

		of the 14 year old female.
12/17/19	D.C. Everest Middle School 9302 Schofield Avenue	On 12/15/19 at approximately 9:00 p.m., a 13 year old male student made comments that he was planning to “shoot up the school” during fourth period. This caused public panic among the student body of the D.C. Everest Middle School, located at 9302 Schofield Avenue, in the Village of Weston. During the course of the investigation it was found the male made these comments in gest and was not serious in his intent. The male will be referred to Marathon County Juvenile Justice for TERRORIST THREATS , Wisconsin State Statute 947.019(1)(e). This case is cleared by arrest/referral with no follow up necessary.
12/13/19	D.C. Everest Middle School 9302 Schofield Avenue	On 12/05/19, during after school hours, an 11 year old female student reported that an 11 year old male student, strangled her during a physical altercation that occurred at recess at the D.C. Everest Middle School located at 9302 Schofield Avenue, in the Village of Weston. This case is active with further follow up needed.
11/30/19	6000 block of Birch Street	A 69 year old female reported that her 35 year old daughter had opened an account at CoVantage Credit Union, obtained a cell phone at Sprint, and applied for a credit card using the 69 year old female’s personal information. Follow up into this incident will continue.
12/14/19	Walgreens 5305 Business Hwy 51	On 12/13/19, employees from Walgreens locate at 5305 Business Hwy 51, in the Village of Weston, reported that an unknown male had attempted to obtain prescription drugs by use of a fraudulent prescription. At this time this case will remain active in an attempt to identify the male party involved in this incident.
12/16/19	Target 2707 Schofield Avenue	An Asset Protection Employee at Target reported a retail theft at Target located at 2707 Schofield Avenue in the Village of Weston. The total of this theft is valued under \$500.00. This case is active pending identification of the suspect.
12/16/19	Target 2707 Schofield Avenue	On 12/11/19 at approximately 9:00 p.m., an unknown male attempted to return stolen items for cash at Target located at 2707 Schofield Avenue in the Village of Weston, Wisconsin. The male suspect was able to return stolen items for a gift card. This case is active pending identification of the male suspect.
12/16/19	Pride TLC 7805 Birch Street	A 64 year old female reports several missing checks from her personal checkbook, along with them being forged and cashed at a bank. The female suspects a 53 year old male of doing this. This case remains active with more follow up needed.

12/19/19	4000 block of Schofield Avenue	A 54 year old male is being referred to the Marathon County District Attorney's Office for possible charges of DOMESTIC DISORDERLY CONDUCT, as a result of an altercation with the 37 year old mother of his child. This incident occurred on Schofield Avenue on 12/13/19. This case will be referred to the Marathon County District Attorney's Office for the above charges.
12/15/19	Wiggly Field 2005 Schofield Avenue	On 12/14/2019, a 75 year old female was evaluated by a Crisis Professional from the North Central Health Care Crisis Center (HCC) and released to responsible party with the safety plan after being found extremely confused at Wiggly Field in the Village of Weston. This is an informational report and is considered closed.
12/20/19	5100 block of Cherokee Street	On 12/19/2019, a 33 year old female reported three fraudulent charges on her debit card. The charges are associated with a WE Energies Account, an Amazon Account, and an Uber Cash Transaction. The female was provided with the ID theft and victim pamphlets. This case is considered open and requires follow-up.
12/21/19	Birch Street and Jelinek Avenue	A 36 year old male was arrested on a probation violation following a traffic stop on 12/21/19. This case is cleared by arrest with no follow up necessary.
12/21/19	5300 block of Camp Phillips Road	On 12/20/19 at approximately 10:35 p.m., a 42 year old male contacted law enforcement to report that he had taken numerous pills and consumed a large amount of alcohol. Further investigation revealed the male did this because he was feeling suicidal due to his wife leaving him. This case is closed.
12/21/19	4800 block of Barbican Avenue	On 12/21/19, a 29 year old female was referred to the Marathon County District Attorney's Office for BAIL JUMPING, following a traffic stop on Barbican Avenue in the Village of Weston. This case is cleared by arrest with no follow up necessary.
12/21/19	6400 block of Red Oak Court	On 12/21/19, officers investigated a report of packages being taken from an address on Red Oak Court in the Village of Weston. The packages that were taken were identified as a snowmobile seat covered taken on 12/20/19 and two Nickelback t-shirts on 12/18/19. The reporting parties did not give anyone permission to take those packages. A neighborhood canvass was completed and nothing suspicious was observed from the neighbors. This case will be considered ongoing until further information is developed.
12/22/19	Camp Phillips	A 46 year old male was placed under a mental health

	Road and Sternberg Avenue	commitment/Chapter 51.15, after he ran out in the road in front of my squad on Camp Phillips Road near Sternberg Avenue in the Village of Weston on 12/22/19, while shouting about being pursued by an active shooter. This case is closed with no further follow up required.
12/22/19	Pride TLC 7805 Birch Street	On 12/21/19, staff at Pride TLC located at 7805 Birch Street, in the Village of Weston, contacted law enforcement to report concerning behavior of a male party who has been repeatedly calling Pride TLC on a daily basis. This male party has been making comments over the phone to staff there, which caused the staff to feel fearful of the male party. This is an assist agency report and is closed with no further follow up required.

END REPORT

Everest Metro Police Department Stats

November 2019

Case Number Stats

		City	Town	Village	Total
51.15/51.45 - HCC COMMIT	0	1	0	7	8
AGENCY ASSIST	1	0	0	1	2
ALL OTHER OFFENSES	0	0	0	6	6
ASSAULT - SIMPLE	0	0	0	5	5
BLACKMAIL / EXTORTION	0	0	0	1	1
BURGLARY/BREAKING &	0	0	0	2	2
CDTP - DESTRUCTION/DA	0	0	0	4	4
COUNTERFEITING / FORG	0	0	0	2	2
DEATH INVESTIGATION -	0	1	1	0	2
DISORDERLY CONDUCT	0	1	0	7	8
DRUG /NARCOTIC VIOLAT	0	0	0	2	2
DRUG /NARCOTIC VIOLAT	0	0	0	12	12
FRAUD - CREDIT CARD	0	0	0	1	1
FRAUD - FALSE PRETENS	0	0	0	2	2
FRAUD - IDENTITY THEFT	0	0	0	2	2
LIQUOR LAW VIOLATIONS	0	0	0	1	1
MISCELLANEOUS INVEST	0	0	0	2	2
NON REPORTABLE	0	1	0	4	5
OWI / DUI - DRIVING /OPE	0	0	0	3	3
PORNOGRAPHY/OBSCEN	0	0	0	2	2
PROBATION VIOLATION -	0	0	0	2	2
RESISTING/OBSTRUCTIN	0	0	0	1	1
SEXUAL ASSAULT NONFO	0	0	0	1	1
THEFT - FROM BUILDING	0	0	0	8	8
THEFT - FROM COIN OPE	0	0	0	1	1
THEFT - FROM MOTOR VE	0	1	0	0	1
THEFT - SHOPLIFTING	0	0	0	1	1
WARRANT ARREST - 7399	0	3	0	7	10
Total	1	8	1	87	97

CAD Stats

	Total
	8
City	213
Other	31
Town	39
Village	829
Total	1,120

Accidents

	TPD	TPI	Total
	1	0	1
City	7	1	8
Town	3	1	4
Village	30	7	37
Total	41	9	50

Citations

	ELCI	NTC	Total
	4	3	7
City	47	6	53
Town	3	0	3
Village	70	18	88
Total	124	27	151

Warnings

	Total
City	21
Town	4
Village	41
Total	66

Everest Metro Police Department Stats

December 2019

Case Number Stats

	City	Other	Town	Village	Total
51.15/51.45 - HCC COMM	1	0	0	6	7
AGENCY ASSIST	1	1	0	4	6
ALL OTHER OFFENSES	2	0	0	8	10
ANIMAL BITES	0	0	0	1	1
ANIMAL CRUELTY	0	0	0	1	1
ASSAULT - AGGRAVATED	2	0	0	3	5
ASSAULT - SIMPLE	1	0	0	9	10
ASSAULT - THREAT / INTI	0	0	0	3	3
BURGLARY/BREAKING &	0	0	0	1	1
CDTP - DESTRUCTION/D/	0	0	0	5	5
DISORDERLY CONDUCT	4	0	0	14	18
DRUG /NARCOTIC VIOLA	0	0	0	6	6
DRUG /NARCOTIC VIOLA	2	0	0	9	11
FRAUD - CREDIT CARD	1	0	0	2	3
FRAUD - FALSE PRETEN	0	0	0	2	2
FRAUD - IDENTITY THEFT	0	0	0	1	1
FRAUD - WIRE	0	0	1	0	1
LIQUOR LAW VIOLATION	0	0	0	1	1
MISCELLANEOUS INVES	0	0	0	1	1
NON REPORTABLE	2	0	0	5	7
OWI / DUI - DRIVING /OPE	0	0	0	5	5
PROBATION VIOLATION -	2	0	0	4	6
SEXUAL ASSAULT NONFI	0	0	0	1	1
THEFT - ALL OTHER THE	0	0	0	7	7
THEFT - AUTO PARTS & /	0	0	0	1	1
THEFT - FROM BUILDING	0	0	0	5	5
THEFT - FROM COIN OPE	0	0	0	1	1
THEFT - SHOPLIFTING	0	0	0	1	1
WARRANT ARREST - 739	0	0	0	8	8
Total	18	1	1	115	135

CAD Stats

	Total
	5
City	229
Other	34
Town	37
Village	893
Total	1,198

Accidents

	TPD	TPI	Total
City	10	0	10
Town	4	0	4
Village	51	10	61
Total	65	10	75

Citations

	ELCI	NTC	Total
City	36	8	44
Town	3	0	3
Village	75	13	88
Total	114	21	135

Warnings

	Total
City	15
Town	3
Village	42
Total	60

VILLAGE OF WESTON, WISCONSIN
MICHAEL WODALSKI, DIRECTOR OF PUBLIC WORKS
MONTHLY DEPARTMENT REPORT TO THE BOARD OF TRUSTEES
#2019-12 FOR DECEMBER 2019

1. ITEMS OF SPECIAL NOTE

- Nothing this month

2. WORK PLAN PROJECTS

- CIP Projects

- Weston School Neighborhood: Preliminary design is underway. There was a neighborhood meeting held on Thursday, January 9th at 6pm to review the project with residents. The meeting was attended by 31 residents representing 22 of the 62 (35%) properties included in the project area. The main resident concerns were in regards to the installation of sidewalk and tree removal on some properties.

The special assessment hearing for this project will likely take place in March. The only items being assessed are the driveway approaches as a rural section similar to the Misty Pines neighborhood is being recommended due to storm water requirements which means a typical curb and gutter is not able to be installed nor then will there be an assessment for it.

- Harlyn Lift Station: Staff is working with WPS to get the appropriate power supply to the lift station so it can be completed in the spring.
- Zinser St Utility Extension: The project is on pause until spring when it can be paved south of Weston Ave.
- Margaret St Reconstruction: This project is currently on pause for the remainder of winter and will start back up in Spring.
- Equipment Purchasing:
 - Plow Trucks: The multi-purpose (snow plow, dump truck, leaf vac) truck should be arriving at the truck builder this coming week as the chassis was delivered with the dual steering this past week. There is likely a 3-4 month buildout yet on this truck until it will be in our hands to use.
- Grant Submittals:
 - Birch St (Jelinek Ave to Community Center Dr): Once the MLS grants are known, if there are any changes to the MPO rankings this project

may still be able to get funding. We should know more in February/March.

- Birch St (Cross Pointe Blvd to Shorey Ave): The grant was submitted in late October and is currently in the review stage. We should find out in late Spring if a grant will be awarded for this project.
- 2020 and beyond CIP Development: The packet of projects was discussed at the January 13th Public Works Committee meeting. The committee members submitted their scores to me and I am in the process of compiling the results and we'll be discussing committee rankings then in February and will be forwarding the scores onto the Village Board. In total there were 45 projects identified between utilities, capital equipment and streets.
- Water Master Plan Study: Staff is reviewing several comments from AECOM regarding the study and we're compiling information to get back to them so they can continue with future demand forecasts and developing a capital improvement plan and replacement plan guidelines. This may add some items to the water utility CIP.

3. IDENTIFIED NEEDS

- We are continuing to update items internally to get better feedback from staff on what is being accomplished in the field. A goal for the department in 2020 will be to provide the committees and board with better information on what is being accomplished.

4. MISCELLANOUS COMMENTS / ISSUES

- Public Works staff has been plowing as it snows and then trying to remove snow from cul-de-sacs and along the main thoroughfares as time allows. At the end of December, approximately 38% of the salt shed had been used. On average over the past 8 years, 27% is used from Oct. thru Dec. so we're tracking a little over average for the winter thus far.
 - Pothole patching and brushing of Right-of-Ways is happening as needed and as staff availability and time allows.
 - Utility staff is continuing with routine meter changeouts for the larger diameter services.
 - TDS Communications has 3 locations they are still primarily working on getting conduit installed which are:
 - Schofield Ave from Fuller to Ryan and then Ryan St south to Weston Ave
 - Birch St between Shorey Ave and Weston Ave
 - Ross Ave from Fuller east to Kramer Ln
- These lines are part of their transport network and once completed they will begin to install the fiber lines in the conduit.

VILLAGE OF WESTON, WISCONSIN
NATHAN CROWE, TECHNOLOGY SERVICES DIRECTOR
MONTHLY DEPARTMENT REPORT TO THE BOARD OF TRUSTEES
#2020-01 FOR JANUARY 2020

1. ITEMS OF SPECIAL NOTE

- Nothing at this time.

2. WORK PLAN PROJECTS

- Nothing major to brief you on. We continue to work on utility GIS upgrades and assisting with the SCADA changes. Six workstations are being replaced that were budgeted for this year.

3. IDENTIFIED NEEDS

- Nothing at this time

4. MISCELLANEOUS COMMENTS / ISSUES

- Nothing at this time



**VILLAGE OF WESTON, WISCONSIN
AGENDA ITEM COVER SHEET / REQUEST FOR CONSIDERATION**

DESCRIPTION: Report re: December 2019 Building Permits

FROM: Jennifer Higgins, Director of Planning & Development
Scott Tatro, Building Inspector
Roman Maguire, Property Inspector

FOR REVIEW BY: Plan Commission, 1/13/2020
CDA, 2/4/2020
Board of Trustees, 1/20/2020

POLICY QUESTION: Should the PC, CDA & BOT acknowledge the December 2019 building permits issued as submitted by the Department?

ISSUE-IN-BRIEF: Monthly report from the Planning & Development Department – Building Inspections Division.

FISCAL IMPACT: **December 2019**
52 total permits issued (52 Village, 0 Town, 0 Rothschild)
\$4,401 in permit fees received
In the Village of Weston-
\$4,401 in permit fees received
\$1,470,412 in permit valuation

GUIDANCE: Director and Inspectors recommend the PC, CDA & BOT acknowledge the report and place on file.

PRIOR REVIEW: No previous public review.

REQUEST: Acknowledge and place on file.

Is there an additional briefer with this agenda item?

Are there additional documents which have been attached to this report?

December 2019 Building Permits Issued Report

December 2019 Permit Total Report Code

Permits Issued

Date From 12/1/19 and Date To 12/31/19

Permit #	Templates	Permit Address	Parcel ID	Owner Name	Contractor	Finished Sq Ft	Issue Date	Valuation
Village of Weston								
201901409	Commercial Building	10005 SCHOFIELD AV, WESTON	1922808241099 2	VIRGIL V KUFAHL BETTY A KUFAHL	Insite RE, Inc.		12/09/2019	\$1,375 \$100.00
201901391	Commercial Building	2106 SCHOFIELD AV, WESTON	1922808181093 6	YAZDI LLC	The Samuels Group		12/04/2019	\$298,837 \$326.40
201901419	Deck	5403 ROXANN DR, WESTON	1922808094013 6	MICHEAL A CORTESE SANDRA A CORTESE			12/16/2019	\$600 \$0.00
201901418	Deck	4902 QUIRT SANN DR, WESTON	1922808172004 8	DENYON HOMES INC	Denyon Homes, LLC.		12/16/2019	\$1,000 \$75.00
201901384	Deck	8411 WINDSOR DR, WESTON	1922808293002 4	JOHN C BROEKER CAROL BROEKER	TLD CONSTRUCTION LLC		12/03/2019	\$10,000 \$75.00
201901425	Demolition	1527 VOLKMAN ST, WESTON	1922808183099 8	BRENT L DOLDE	Tito Inc.		12/19/2019	\$100.00
201901411	Electrical	No Address	1922808214099 8	No Address	SEIFERT ELECTRIC INC		12/10/2019	\$100.00
201901399	Electrical	6003 DECKER ST, WESTON	1922808144002 2	ALAN P DEILER	POLSTER ELECTRIC SERVICE LLC		12/06/2019	\$55.00
201901416	Electrical	6806 LANG LN, WESTON	1922808154099 0	INCREDIBLE BANK	LCD Electric		12/13/2019	\$55.00
201901426	Electrical	2216 CUTOFF RD, WESTON	1922808181003 0	DEBRA J WEHRMAN	Dean's Electric		12/19/2019	\$55.00
201901407	Excavation	5701 BABL LN, WESTON	1922808103004 6	STACEY PARADOWSKI ROBERT PARADOWSKI	TDS Metrocom, LLC		12/09/2019	\$75.00
201901439	General	No Address	Pin # 192-2808-333-0 990	No Address	Jeremy Voigt Construction		12/20/2019	\$600,000 \$100.00
201901427	General	6300 BIRCH ST, WESTON	1922808201099 6	MHWI COLONIAL GARDENS OF WESTON LLC	Colonial Gardens MHP LLC.		12/20/2019	\$600 \$35.00
201901390	HVAC	2106 SCHOFIELD AV, WESTON	1922808181093 6	YAZDI LLC	Stainless Specialists Inc		12/04/2019	\$20,000 \$100.00
201901410	HVAC	5605 E JELINEK AV, WESTON	1922808211095 8	VORTEX HOLDINGS LLC	PGA Inc.		12/10/2019	\$22,800 \$100.00

Permits Issued

Date From 12/1/19 and Date To 12/31/19

Permit #	Templates	Permit Address	Parcel ID	Owner Name	Contractor	Finished Sq Ft	Issue Date	Valuation
201901388	HVAC	3314 CARTER AV, WESTON	1922808174006 9	HARMONY TRUST	Gilray Heating & Cooling Inc.		12/04/2019	\$4,200 \$30.00
201901422	HVAC	3605 CROSS POINTE BLVD, WESTON	1922808291003 8	BIRCHWOOD HIGHLANDS III			12/18/2019	\$225,000 \$100.00
201901442	Interior Remodel	4604 CREST RIDGE AV, WESTON	1922808212013 3	NEAL G ZALEWSKI			12/28/2019	\$2,000 \$240.00
201901417	Interior Remodel	6112 ALTA VERDE ST, WESTON	1922808191005 6	LAWRENCE HALIDA HARRIET HALIDA			12/16/2019	\$4,500 \$110.00
201901396	Minor Home Improvement	4909 COROZALLA DR, WESTON	1922808161010 1	PAUL KREFT			12/05/2019	\$5,000 \$50.00
201901386	Mobile Home	6300 BIRCH ST, WESTON	1922808201099 6	MHWI COLONIAL GARDENS OF WESTON LLC	Colonial Gardens MHP LLC.		12/03/2019	\$35,000 \$200.00
201901387	Mobile Home	6300 BIRCH ST, WESTON	1922808201099 6	MHWI COLONIAL GARDENS OF WESTON LLC	Colonial Gardens MHP LLC.		12/03/2019	\$35,000 \$200.00
201901421	Mobile Home	6300 BIRCH ST, WESTON	1922808201099 6	MHWI COLONIAL GARDENS OF WESTON LLC	Colonial Gardens MHP LLC.		12/17/2019	\$35,000 \$200.00
201901429	Mobile Home	6300 BIRCH ST, WESTON	1922808201099 6	MHWI COLONIAL GARDENS OF WESTON LLC	Colonial Gardens MHP LLC.		12/20/2019	\$35,000 \$200.00
201901414	Mobile Home	6300 BIRCH ST, WESTON	1922808201099 6	MHWI COLONIAL GARDENS OF WESTON LLC	Colonial Gardens MHP LLC.		12/12/2019	\$35,000 \$200.00
201901415	Mobile Home	6300 BIRCH ST, WESTON	1922808201099 6	MHWI COLONIAL GARDENS OF WESTON LLC	Colonial Gardens MHP LLC.		12/12/2019	\$35,000 \$200.00
201901428	Mobile Home	6300 BIRCH ST, WESTON	1922808201099 6	MHWI COLONIAL GARDENS OF WESTON LLC	Colonial Gardens MHP LLC.		12/20/2019	\$40,000 \$200.00
201901424	Occupancy	7102 COMMERCE DR, WESTON	1922808221013 1	WAUSAU SUPPLY CO	URBAN CONSTRUCTI ON COMPANY INC		12/19/2019	\$50.00
201901392	Occupancy	6304 KELLY PL, WESTON	1922808222012 4	GOLD KEY INVESTMENTS INC	HH Property Services, Inc.		12/04/2019	\$50.00
201901394	Occupancy	6403 BECKY BLVD, WESTON	1922808221002 1	BARBARA A ADAMS	What's the Buzz?		12/05/2019	\$0.00

Permits Issued

Date From 12/1/19 and Date To 12/31/19

Permit #	Templates	Permit Address	Parcel ID	Owner Name	Contractor	Finished Sq Ft	Issue Date	Valuation
201901389	Plumbing	2106 SCHOFIELD AV, WESTON	1922808181093 6	YAZDI LLC	Stainless Specialists Inc		12/04/2019	\$100.00
201901397	Plumbing	5612 RICHFLEX ST, WESTON	1922808174094 8	MICHAEL J BENASZESKI	Tundraland Home Improvements		12/06/2019	\$30.00
201901398	Sign	4005 WESTVIEW BLVD, WESTON	1922808204098 1	WESTON 4005 WESTVIEW BLVD WI LLC	Bushman Electric Crane and Sign		12/06/2019	\$4,500 \$0.00
201901383	Sign	2106 SCHOFIELD AV, WESTON	1922808181093 6	YAZDI LLC	Graphic House Inc		12/02/2019	\$8,000 \$50.00
201901440	Sign	5810 SCHOFIELD AV, WESTON	1922808153000 5	RAJ SHAYAMAJI LLC	D & L Signs, Inc.		12/26/2019	\$12,000 \$175.00
201901400	Special Assessment	6002 ERIC ST, WESTON	1922808173013 7	WILLIAM HENRICH STEPHEN M HENRICH	County Land and Title Co.		12/06/2019	\$40.00
201901401	Special Assessment	1710 HIGHLAND AV, WESTON	1922808191014 0	MICHAEL A FOLZ MAXINE S FOLZ	County Land and Title Co.		12/06/2019	\$40.00
201901402	Special Assessment	3003 WEILAND AV, WESTON	1922808172008 4	DENYON HOMES INC	County Land and Title Co.		12/06/2019	\$40.00
201901403	Special Assessment	5902 QUENTIN ST, WESTON	1922808102010 1	TIMOTHY V LONG	County Land and Title Co.		12/06/2019	\$40.00
201901404	Special Assessment	6002 ERIC ST, WESTON	1922808173013 7	WILLIAM HENRICH STEPHEN M HENRICH	County Land and Title Co.		12/06/2019	\$40.00
201901405	Special Assessment	3010 BARCLAY WAY, WESTON	1922808172005 1	DENYON HOMES INC	County Land and Title Co.		12/06/2019	\$40.00
201901432	Special Assessment	6215 VON KANEL ST, WESTON	1922808211095 0	GREEN TREE CONSTRUCTION	County Land and Title Co.		12/20/2019	\$40.00
201901433	Special Assessment	3902 BAYINGTON AV, WESTON	1922808174001 9	CRESTWOOD MANAGEMENT LLC	County Land and Title Co.		12/20/2019	\$40.00
201901434	Special Assessment	5402 SCHMUTZLER ST, WESTON	1922808174001 8	CRESTWOOD MANAGEMENT LLC	County Land and Title Co.		12/20/2019	\$40.00
201901430	Special Assessment	3115 CAMP PHILLIPS RD, WESTON	1922808092097 6	THE JIG PROPERTIES LLC	County Land and Title Co.		12/20/2019	\$40.00
201901441	Special Assessment	5207 ASPEN ST, WESTON	1922808171000 2	BANK OF AMERICA N A	Midwest Title Group		12/27/2019	\$40.00
201901431	Special Assessment	5902 QUENTIN ST, WESTON	1922808102010 1	TIMOTHY V LONG	County Land and Title Co.		12/20/2019	\$40.00
201901435	Special Assessment	5106 QUIRT SANN DR, WESTON	1922808172007 2	DENYON HOMES INC	County Land and Title Co.		12/20/2019	\$40.00

Permits Issued

Date From 12/1/19 and Date To 12/31/19

Permit #	Templates	Permit Address	Parcel ID	Owner Name	Contractor	Finished Sq Ft	Issue Date	Valuation
201901436	Special Assessment	5420 WILLOW ST, WESTON	1922808184013 7	TERRY SUDUT TERESA SUDUT	County Land and Title Co.		12/20/2019	\$40.00
201901437	Special Assessment	5506 WILLOW ST, WESTON	1922808184013 6	TERRY SUDUT TERESA SUDUT	County Land and Title Co.		12/20/2019	\$40.00
201901438	Special Assessment	5510 WILLOW ST, WESTON	1922808184013 5	TERRY SUDUT TERESA SUDUT	County Land and Title Co.		12/20/2019	\$40.00
201901385	Temp Sign	4903 SCHOFIELD AV, WESTON	1922808164098 4	COVANTAGE CREDIT UNION	COVANTAGE CREDIT UNION		12/03/2019	\$25.00
							Village of Weston Permits	52
							Village of Weston Permits	\$4,401
							Village of Weston Permits	\$1,470,412
							Total Permits Issued	52
							Total Permits Fees	\$4,401
							Total Permits Valuation	\$1,470,412
							Total Finished Sq Ft	

Permit Total Report Code

Issued From 12/01/19 and Issued To 12/31/19

Type	Report Code	Jurisdiction	No of Permits	Total Valuation	Fees Paid
<i>Commercial Building</i>					
	202 - Commercial Addition/ Build Out/ Remodel	Village of Weston	2	\$300,212	\$426.40
<i>Deck</i>					
	103 - New Residential Deck	Village of Weston	3	\$11,600	\$150.00
<i>Demolition</i>					
	800 - Demolition of Principal Structure	Village of Weston	1		\$100.00
<i>Electrical</i>					
	700 - Commercial Electrical	Village of Weston	1		\$100.00
	702 - Residential Electrical	Village of Weston	3		\$165.00
<i>Excavation</i>					
	300 - Excavation	Village of Weston	1		\$75.00
<i>General</i>					
	115 - Early Start (Residential)	Village of Weston	1	\$600,000	\$100.00
	104 - Residential Deck Repair	Village of Weston	1	\$600	\$35.00
<i>HVAC</i>					
	600 - Commercial HVAC New Project	Village of Weston	2	\$42,800	\$200.00
	604 - Residential HVAC Replacement	Village of Weston	1	\$4,200	\$30.00
	602 - Multifamily (3+ Units) HVAC New Project	Village of Weston	1	\$225,000	\$100.00
<i>Interior Remodel</i>					
	902 - Residential Non-Structural Remodel	Village of Weston	2	\$6,500	\$350.00
<i>Minor Home Improvement</i>					
	901 - Residential Exterior Remodel	Village of Weston	1	\$5,000	\$50.00
<i>Mobile Home</i>					
	114 - Manufactured Home Installation	Village of Weston	7	\$250,000	\$1,400.00
<i>Occupancy</i>					
	750 - Non-Residential Zoning	Village of Weston	2		\$100.00
	758 - Residential Business	Village of Weston	1		\$0.00
<i>Plumbing</i>					

Permit Total Report Code

Issued From 12/01/19 and Issued To 12/31/19

Type	Report Code	Jurisdiction	No of Permits	Total Valuation	Fees Paid
	500 - Commercial Plumbing	Village of Weston	1		\$100.00
	502 - Residential Plumbing	Village of Weston	1		\$30.00
<i>Sign</i>					
	400 - Permanent Sign	Village of Weston	3	\$24,500	\$225.00
<i>Special Assessment</i>					
	910 - Special Assessment	Village of Weston	16		\$640.00
<i>Temp Sign</i>					
	401 - One Time Use Sign	Village of Weston	1		\$25.00
Total			52	\$1,470,412	\$4,401.40

REQUEST FOR CONSIDERATION

PUBLIC MTG/DATE:	BOARD OF TRUSTEES, JANUARY 20th, 2020
DESCRIPTION:	OPERATOR LICENSES
FROM:	SARAH FLORY, DEPUTY CLERK
QUESTION:	SHOULD THE BOARD OF TRUSTEES TAYLOR FEITEN, JESSICA MARTIN, WILLIAM MARTIN?

BACKGROUND

OPERATOR LICENSE APPLICATIONS WERE RECEIVED FOR: TAYLOR FEITEN, JESSICA MARTIN, WILLIAM MARTIN BY THE VILLAGE AND SUBMITTED TO THE EVEREST METRO POLICE CHIEF FOR THE BACKGROUND CHECKS. ALL APPLICANTS WERE GIVEN A PROVISIONAL LICENSE. CHIEF SCHULTZ COMPLETED BACKGROUND CHECKS AND RECOMMENDS APPROVAL OF THE REGULAR LICENSES FOR ALL APPLICANTS. THE APPLICANTS HAVE MET THE QUALIFICATIONS TO HOLD OPERATOR LICNSES IN THE VILLAGE OF WESTON.

ATTACHED DOCS:	EVOLVE REPORT
COMMITTEE ACTION:	N/A
FISCAL IMPACT:	NONE
RECOMMENDATION:	CLERK RECOMMENDS APPROVAL.

RECOMMENDED LANGUAGE FOR OFFICIAL ACTION

I MOVE TO APPROVE THE NEW OPERATOR LICENSES: TAYLOR FEITEN, JESSICA MARTIN, WILLIAM MARTIN.

ADDITIONAL ACTION: MAIL OUT APPROVED LICENSES.



BOT Date 01/06/2020

License ID	License Type	Name	Business	Premise Desc	Begin Dt	End Dt	EMPD Approval	CLPS	BOT
9010 - Bartender/Operator New									
19283	9010 - Bartender/Operator New	Collier, Wesley	The Store #59		07/01/2019	06/30/2020	No		
19398	9010 - Bartender/Operator New	Feiten, Taylor	Wiggly Field		07/01/2019	06/30/2020	Yes		
19433	9010 - Bartender/Operator New	Martin, Jessica	Big Dan & Space's Kelly Club		07/01/2019	06/30/2020	Yes		
19399	9010 - Bartender/Operator New	Martin, William H	The Store #60		07/01/2019	06/30/2020	Yes		
19407	9010 - Bartender/Operator New	Trelka, Tina Marie	Weston Wine & Spirits		07/01/2019	06/30/2020	No		

Total Licenses

5

REQUEST FOR CONSIDERATION

Public Mtg/Date: Board of Trustees, January 20, 2020

Description: Village Vouchers from 12/9/19-1/12/20

From: Jessica Trautman, Finance Director

Question: Should the Board of Trustees approve payment of Village expenditures (vouchers) for the period of 12/9/19-1/12/20 in the amount of \$8,180,429.53?

Check numbers were 51635-51673, 51707-51749, and 51752-51833 and 90022-90023. Check numbers 51341 and 51607 were also included as they were voided during the period the check register was ran.

Check numbers 51674-51706 and 51751 were manual payroll checks totaling \$8,073.26.

Background

Vouchers were received by the Finance Department from various departments during the period for payment. All invoices were reviewed for proper authorized approval by a department manager or supervisor prior to processing for payment. All payments made by phone or ACH are numbered in a 9XXXX series.

Payroll checks were entered and approved by the Clerk Department.

Attached Docs: Check register for accounts payable and payroll check register

Committee Action: None.

FISCAL IMPACT: \$8,188,502.79 across various funds and departments.

Recommendation: Finance Director recommends approval.

Recommended Language for Official Action

I move to approve vouchers and manual payroll checks from 12/9/19-1/12/20.

Additional action: None.

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
51341									
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	0293-00001 SEPT 2	FOREMOST WELL/TOWER: 8/25-9/25/2019	1	60-03-53720-222-000	2,028.94- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	0293-00002 SEPT 2	MESKER WELL: 8/25-9/25/2019	1	60-03-53720-222-000	727.52- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	0293-00002 SEPT 2	MESKER WELL: 8/25-9/25/2019	2	60-03-53720-224-000	17.18- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	0293-00004 SEPT 2	WTP/STERNBERG WELL: 8/25-9/25/2019	1	60-03-53720-222-000	2,654.65- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	0293-00004 SEPT 2	WTP/STERNBERG WELL: 8/25-9/25/2019	2	60-03-53730-222-000	2,654.65- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	0293-00004 SEPT 2	WTP/STERNBERG WELL: 8/25-9/25/2019	3	60-03-53720-224-000	40.53- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	0293-00004 SEPT 2	WTP/STERNBERG WELL: 8/25-9/25/2019	4	60-03-53730-224-000	40.53- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2457-00002 SEPT 2	FOX ST L/S: 8/26-9/25/2019	1	61-03-53610-222-000	212.52- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2457-00002 SEPT 2	FOX ST L/S: 8/26-9/25/2019	2	61-03-53610-224-000	17.18- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2457-00004 S&A 20	JELINEK/MESKER L/S: 7/26-9/25/2019	1	61-03-53610-222-000	1,530.71- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2457-00004 S&A 20	JELINEK/MESKER L/S: 7/26-9/25/2019	2	61-03-53610-224-000	96.76- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2457-00005 SEPT 2	KATHLEEN L/S: 8/26-9/25/2019	1	61-03-53610-222-000	35.74- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2457-00008 SEPT 2	EC RIVER L/S: 8/26-9/25/2019	1	61-03-53610-222-000	219.11- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2457-00008 SEPT 2	EC RIVER L/S: 8/26-9/25/2019	2	61-03-53610-224-000	18.01- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2457-00009 SEPT 2	TANYA L/S: 8/26-9/25/2019	1	61-03-53610-222-000	85.94- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2457-00014 SEPT 2	BUS PK SOUTH L/S: 8/26-9/25/2019	1	61-03-53610-222-000	59.78- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00003 A&S 20	COMM CTR - IRRIG : 7/25-9/25	1	10-03-53317-222-000	120.04- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00007 SEPT 2	ENT. WAY - TRAF LIGHTS: 8/26-9/25/2019	1	10-03-53311-222-000	70.89- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00008 SEPT 2	COMM CTR - ST LIGHTING: 8/26-9/25/2019	1	10-03-53420-222-000	79.33- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00010 SEPT 2	BARBICAN AVE - ST LIGHTING: 8/26-9/25/2019	1	10-03-53420-222-000	151.29- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00012 A&S 20	ENT WAY FN TN - ST LIGHTING: 7/26-9/25/2019	1	10-03-53420-222-000	57.07- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00020 SEPT 2	ALTA VERDE WELL: 8/25-9/25/2019	1	60-03-53720-222-000	1,203.59- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00020 SEPT 2	ALTA VERDE WELL: 8/25-9/25/2019	2	60-03-53720-224-000	18.01- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00023 A&S 20	VILLAGE - ST LIGHTING: 8/22-9/24/2019	1	10-03-53420-222-000	27,066.08- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00025 AUG 20	QUENTIN SHELTER: 8/22-9/24/2019	1	10-05-55210-222-000	31.15- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00026 A&S 20	ROGAN: 7/25-9/24/2019	1	10-05-55210-222-000	53.43- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00027 SEPT 2	ROSS - TRAF LIGHTS : 8/26-9/25/2019	1	10-03-53311-222-000	65.20- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00029 SEPT 2	LANDFILL: 8/27-9/25/2019	1	18-03-53631-222-000	64.96- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00032 AUG 20	KENNEDY: 8/22-9/24/2019	1	10-05-55210-222-000	30.88- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00034 A&S 20	VALDRES/BARBICAN - IRRIG: 7/26-9/25/2019	1	10-03-53317-222-000	57.07- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00035 AUG 20	NORTHWESTERN: 8/22-9/24/2019	1	10-05-55210-222-000	29.94- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00037 SEPT 2	SCHOF/CHERRY - IRRIG : 8/26-9/25/2019	1	10-03-53317-222-000	28.63- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00039 AUG 20	PKWY SHELTER: 8/22-9/24/2019	1	10-05-55210-222-000	29.94- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00041 SEPT 2	EVERGREEN POINTE L/S: 8/26-9/25/2019	1	61-03-53610-222-000	65.93- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00043 AUG 20	NORTHWESTERN PK: 8/22-9/24/2019	1	10-05-55210-222-000	30.03- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00044 SEPT 2	PARK TERRACE L/S: 8/26-9/25/2019	1	61-03-53610-222-000	35.36- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00045 SEPT 2	MINISTRY - ST LIGHTING: 8/26-9/25/2019	1	10-03-53420-222-000	162.70- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00047 SEPT 2	SHOREY - WARNING SIREN: 8/26-9/25/2019	1	10-02-52910-222-000	29.85- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00048 SEPT 2	EVEREST/CP - TRAF LIGHTS: 8/26-9/25/2019	1	10-03-53311-222-000	72.30- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00050 AUG 20	ROBINWOOD: 8/22-9/24/2019	1	10-05-55210-222-000	29.94- V

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00051	SEPT 2 ST CLARES PUMP - IRRIG: 8/26-9/25/2019	1	10-03-53317-222-000	28.44- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00054	SEPT 2 BUS PARK TOWER: 8/25-9/25/2019	1	60-03-53740-222-000	59.30- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00057	SEPT 2 MINISTRY - IRRIG : 8/26-9/25/2019	1	10-03-53317-222-000	28.53- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00060	SEPT 2 EVEREST - WARNING SIREN: 8/26-9/25/2019	1	10-02-52910-222-000	29.56- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00065	SEP&A BLOEDEL WELL: 8/25-9/25/2019	1	60-03-53720-222-000	2,747.94- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00065	SEP&A BLOEDEL WELL: 8/25-9/25/2019	2	60-03-53720-224-000	47.96- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00066	SEPT 2 BIRCH/WESTON - ST LIGHTING: 8/26-9/25/2019	1	10-03-53420-222-000	112.59- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00070	SEPT 2 BIRCH/SCHOF - ST LIGHTING : 8/26-9/25/2019	1	10-03-53420-222-000	143.63- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00072	SEPT 2 RECYCLE SHED: 8/26-9/25/2019	1	10-03-53312-222-000	34.71- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00074	SEPT 2 RYAN ST L/S: 8/26-9/25/2019	1	61-03-53610-222-000	224.49- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00075	SEPT 2 - TRAF LIGHTS : 8/26-9/25/2019	1	10-03-53311-222-000	144.19- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00077	SEPT 2 ALDERSON/SCHOF - ST LIGHTING : 8/26-9/25/2019	1	10-03-53420-222-000	106.87- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00081	AUG 20 ALTA VERDE: 8/22-9/24/2019	1	10-05-55210-222-000	64.99- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00081	AUG 20 ALTA VERDE: 8/22-9/24/2019	2	10-05-55210-224-000	17.88- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00082	SEPT 2 NORMANDY/SCHOF - ST LIGHTING: 8/26-9/25/2019	1	10-03-53420-222-000	102.03- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00091	SEPT 2 CAMP PHIL - FLASH SIGN: 8/26-9/25/2019	1	10-03-53311-222-000	28.26- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00094	SEPT 2 BIRCH/WESTON - TRAF LIGHTS : 8/26-9/25/2019	1	10-03-53311-222-000	47.23- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00098	SEPT 2 CROSS POINTE - ST LIGHTING: 8/26-9/25/2019	1	10-03-53420-222-000	141.93- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00107	SEPT 2 HERITAGE HILLS L/S: 8/26-9/25/2019	1	61-03-53610-222-000	53.22- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00108	A&S 20 STONE RIDGE - IRRIG: 7/26-9/25/2019	1	10-03-53317-222-000	57.07- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00119	SEPT 2 HOWLAND AVE - ST LIGHTING: 8/26-9/25/2019	1	10-03-53420-222-000	53.12- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00120	SEPT 2 SHOREY - ST LIGHTING: 8/26-9/25/2019	1	10-03-53420-222-000	36.10- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00122	SEPT 2 SUMMIT TOWER: 8/25-9/25/2019	1	60-03-53740-222-000	30.97- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00136	SEPT 2 RIPPLING CREEK WELL: 8/25-9/25/2019	1	60-03-53720-222-000	1,166.08- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00136	SEPT 2 RIPPLING CREEK WELL: 8/25-9/25/2019	2	60-03-53720-224-000	20.92- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00143	SEPT 2 BUS PK - ST LIGHTING: 8/26-9/25/2019	1	10-03-53420-222-000	444.49- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00155	SEPT 2 MEURET LN - ST LIGHTING: 8/26-9/25/2019	1	10-03-53420-222-000	28.07- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00156	SEPT 2 CTY RD J-SIGN - ST LIGHTING : 8/26-9/25/2019	1	10-03-53420-222-000	30.87- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00157	SEPT 2 ALDERSON/SCHOF - TRAF LIGHTS : 8/26-9/25/2019	1	10-03-53311-222-000	45.08- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00158	SEPT 2 BIRCH/SCHOF - TRAF LIGHTS: 8/26-9/25/2019	1	10-03-53311-222-000	44.25- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00159	SEPT 2 CP/SCHOF - TRAF LIGHTS: 8/26-9/25/2019	1	10-03-53311-222-000	47.43- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00160	SEPT 2 SCHOFIELD - TRAF LIGHTS: 8/26-9/25/2019	1	10-03-53311-222-000	48.44- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00167	SEPT 2 ZINSER - WAY FINDING SIGNS: 8/26-9/25/2019	1	10-03-53420-222-000	36.57- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00168	SEPT 2 RICKYVAL - WAY FINDING SIGNS: 8/26-9/25/2019	1	10-03-53420-222-000	35.64- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00169	SEPT 2 RYAN - WAY FINDING SIGNS: 8/26-9/25/2019	1	10-03-53420-222-000	28.07- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00170	SEPT 2 WESTON/PROG - WAY FINDING SIGNS: 8/26-9/25/2019	1	10-03-53420-222-000	32.27- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00181	SEPT 2 MUSKIE - WARNING SIREN: 8/26-9/25/2019	1	10-02-52910-222-000	29.75- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00183	SEPT 2 JELINEK - SPEED SIGN: 8/26-9/25/2019	1	10-03-53311-222-000	29.46- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00187	SEPT 2 WINDSOR DR - AERATOR: 8/26-9/25/2019	1	63-03-53655-222-000	31.81- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00188	AUG 20 WIFI @ KEN PK: 8/22-9/24/2019	1	10-05-55210-222-000	34.12- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00190	SEPT 2 BIRCH - PED BRIDGE LIGHTING: 8/26-9/25/2019	1	10-03-53420-222-000	45.64- V

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00194 A&S 20	MUN CTRELECTRIC: 7/26-9/25/2019	1	10-01-51600-222-000	1,999.30- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00194 A&S 20	MUN CTRNATURAL GAS: 7/26-9/25/2019	2	10-01-51600-224-000	89.72- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00200 SEPT 2	ROSS AVE L/S: 8/26-9/25/2019	1	61-03-53610-222-000	118.56- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00200 SEPT 2	ROSS AVE L/S: 8/26-9/25/2019	2	61-03-53610-224-000	18.42- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00201 SEPT 2	COLLEEN/MESKER L/S: 8/26-9/25/2019	1	61-03-53610-222-000	234.58- V
12/19	12/09/19	51341	18990	WISCONSIN PUBLIC SERVICE	2484-00201 SEPT 2	COLLEEN/MESKER L/S: 8/26-9/25/2019	2	61-03-53610-224-000	19.26- V
Total 51341:									49,023.17-
51607									
12/19	12/10/19	51607	21187	GROUP HEALTH COOPERATIVE	DEC2019	Metro Family HMO (15)	9	200021530000000	3,864.15- V
12/19	12/10/19	51607	21187	GROUP HEALTH COOPERATIVE	DEC2019	Metro Family HMO (15)	10	200252100154000	21,896.85- V
12/19	12/10/19	51607	21187	GROUP HEALTH COOPERATIVE	DEC2019	Metro Family HMO (1) Olson	11	200021530000000	257.61- V
12/19	12/10/19	51607	21187	GROUP HEALTH COOPERATIVE	DEC2019	Metro Family HMO (1) Olson	12	200151210154000	1,459.79- V
12/19	12/10/19	51607	21187	GROUP HEALTH COOPERATIVE	DEC2019	Metro Single HMO (4)	13	200021530000000	412.18- V
12/19	12/10/19	51607	21187	GROUP HEALTH COOPERATIVE	DEC2019	Metro Single HMO (4)	14	200252100154000	2,335.66- V
12/19	12/10/19	51607	21187	GROUP HEALTH COOPERATIVE	DEC2019	A. Marschall Term Cov for Oct/Nov	15	200021530000000	204.98 V
12/19	12/10/19	51607	21187	GROUP HEALTH COOPERATIVE	DEC2019	A. Marschall Term Cov for Oct/Nov	16	200252100154000	1,161.57 V
Total 51607:									28,859.69-
51635									
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	0293-00001 SEPT 2	FOREMOST WELL/TOWER: 8/25-9/25/2019	1	60-03-53720-222-000	2,028.94
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	0293-00002 SEPT 2	MESKER WELL: 8/25-9/25/2019	1	60-03-53720-222-000	727.52
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	0293-00002 SEPT 2	MESKER WELL: 8/25-9/25/2019	2	60-03-53720-224-000	17.18
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	0293-00004 SEPT 2	WTP/STERNBERG WELL: 8/25-9/25/2019	1	60-03-53720-222-000	2,654.65
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	0293-00004 SEPT 2	WTP/STERNBERG WELL: 8/25-9/25/2019	2	60-03-53730-222-000	2,654.65
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	0293-00004 SEPT 2	WTP/STERNBERG WELL: 8/25-9/25/2019	3	60-03-53720-224-000	40.53
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	0293-00004 SEPT 2	WTP/STERNBERG WELL: 8/25-9/25/2019	4	60-03-53730-224-000	40.53
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2457-00002 SEPT 2	FOX ST L/S: 8/26-9/25/2019	1	61-03-53610-222-000	212.52
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2457-00002 SEPT 2	FOX ST L/S: 8/26-9/25/2019	2	61-03-53610-224-000	17.18
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2457-00004 S&A 20	JELINEK/MESKER L/S: 7/26-9/25/2019	1	61-03-53610-222-000	1,530.71
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2457-00004 S&A 20	JELINEK/MESKER L/S: 7/26-9/25/2019	2	61-03-53610-224-000	96.76
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2457-00005 SEPT 2	KATHLEEN L/S: 8/26-9/25/2019	1	61-03-53610-222-000	35.74
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2457-00008 SEPT 2	EC RIVER L/S: 8/26-9/25/2019	1	61-03-53610-222-000	219.11
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2457-00008 SEPT 2	EC RIVER L/S: 8/26-9/25/2019	2	61-03-53610-224-000	18.01
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2457-00009 SEPT 2	TANYA L/S: 8/26-9/25/2019	1	61-03-53610-222-000	85.94
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2457-00014 SEPT 2	BUS PK SOUTH L/S: 8/26-9/25/2019	1	61-03-53610-222-000	59.78
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00003 A&S 20	COMM CTR - IRRIG : 7/25-9/25	1	10-03-53317-222-000	120.04
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00007 SEPT 2	ENT. WAY - TRAF LIGHTS: 8/26-9/25/2019	1	10-03-53311-222-000	70.89
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00008 SEPT 2	COMM CTR - ST LIGHTING: 8/26-9/25/2019	1	10-03-53420-222-000	79.33

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00010	SEPT 2 BARBICAN AVE - ST LIGHTING: 8/26-9/25/2019	1	10-03-53420-222-000	151.29
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00012	A&S 20 ENT WAY FNTN - ST LIGHTING: 7/26-9/25/2019	1	10-03-53420-222-000	57.07
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00020	SEPT 2 ALTA VERDE WELL: 8/25-9/25/2019	1	60-03-53720-222-000	1,203.59
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00020	SEPT 2 ALTA VERDE WELL: 8/25-9/25/2019	2	60-03-53720-224-000	18.01
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00023	A&S 20 VILLAGE - ST LIGHTING: 7/26-9/25/2019	1	10-03-53420-222-000	27,066.08
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00025	AUG 20 QUENTIN SHELTER: 8/22-9/24/2019	1	10-05-55210-222-000	31.15
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00026	A&S 20 ROGAN: 7/25-9/24/2019	1	10-05-55210-222-000	53.43
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00027	SEPT 2 ROSS - TRAF LIGHTS : 8/26-9/25/2019	1	10-03-53311-222-000	65.20
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00029	SEPT 2 LANDFILL: 8/27-9/25/2019	1	18-03-53631-222-000	64.96
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00032	AUG 20 KENNEDY: 8/22-9/24/2019	1	10-05-55210-222-000	30.88
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00034	A&S 20 VALDRES/BARBICAN - IRRIG: 7/26-9/25/2019	1	10-03-53317-222-000	57.07
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00035	AUG 20 NORTHWESTERN: 8/22-9/24/2019	1	10-05-55210-222-000	29.94
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00037	SEPT 2 SCHOF/CHERRY - IRRIG : 8/26-9/25/2019	1	10-03-53317-222-000	28.63
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00039	AUG 20 PKWY SHELTER: 8/22-9/24/2019	1	10-05-55210-222-000	29.94
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00041	SEPT 2 EVERGREEN POINTE L/S: 8/26-9/25/2019	1	61-03-53610-222-000	65.93
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00043	AUG 20 NORTHWESTERN PK: 8/22-9/24/2019	1	10-05-55210-222-000	30.03
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00044	SEPT 2 PARK TERRACE L/S: 8/26-9/25/2019	1	61-03-53610-222-000	35.36
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00045	SEPT 2 MINISTRY - ST LIGHTING: 8/26-9/25/2019	1	10-03-53420-222-000	162.70
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00047	SEPT 2 SHOREY - WARNING SIREN: 8/26-9/25/2019	1	10-02-52910-222-000	29.85
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00048	SEPT 2 EVEREST/CP - TRAF LIGHTS: 8/26-9/25/2019	1	10-03-53311-222-000	72.30
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00050	AUG 20 ROBINWOOD: 8/22-9/24/2019	1	10-05-55210-222-000	29.94
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00051	SEPT 2 ST CLARES PUMP - IRRIG: 8/26-9/25/2019	1	10-03-53317-222-000	28.44
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00054	SEPT 2 BUS PARK TOWER: 8/25-9/25/2019	1	60-03-53740-222-000	59.30
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00057	SEPT 2 MINISTRY - IRRIG : 8/26-9/25/2019	1	10-03-53317-222-000	28.53
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00060	SEPT 2 EVEREST - WARNING SIREN: 8/26-9/25/2019	1	10-02-52910-222-000	29.56
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00065	SEP&A BLOEDEL WELL: 8/25-9/25/2019	1	60-03-53720-222-000	2,747.94
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00065	SEP&A BLOEDEL WELL: 8/25-9/25/2019	2	60-03-53720-224-000	47.96
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00066	SEPT 2 BIRCH/WESTON - ST LIGHTING: 8/26-9/25/2019	1	10-03-53420-222-000	112.59
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00070	SEPT 2 BIRCH/SCHOF - ST LIGHTING : 8/26-9/25/2019	1	10-03-53420-222-000	143.63
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00072	SEPT 2 RECYCLE SHED: 8/26-9/25/2019	1	10-03-53312-222-000	34.71
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00074	SEPT 2 RYAN ST L/S: 8/26-9/25/2019	1	61-03-53610-222-000	224.49
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00075	SEPT 2 - TRAF LIGHTS : 8/26-9/25/2019	1	10-03-53311-222-000	144.19
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00077	SEPT 2 ALDERSON/SCHOF - ST LIGHTING : 8/26-9/25/2019	1	10-03-53420-222-000	106.87
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00081	AUG 20 ALTA VERDE: 8/22-9/24/2019	1	10-05-55210-222-000	64.99
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00081	AUG 20 ALTA VERDE: 8/22-9/24/2019	2	10-05-55210-224-000	17.88
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00082	SEPT 2 NORMANDY/SCHOF - ST LIGHTING: 8/26-9/25/2019	1	10-03-53420-222-000	102.03
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00091	SEPT 2 CAMP PHIL - FLASH SIGN: 8/26-9/25/2019	1	10-03-53311-222-000	28.26
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00094	SEPT 2 BIRCH/WESTON - TRAF LIGHTS : 8/26-9/25/2019	1	10-03-53311-222-000	47.23
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00098	SEPT 2 CROSS POINTE - ST LIGHTING: 8/26-9/25/2019	1	10-03-53420-222-000	141.93
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00107	SEPT 2 HERITAGE HILLS L/S: 8/26-9/25/2019	1	61-03-53610-222-000	53.22
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00108	A&S 20 STONE RIDGE - IRRIG: 7/26-9/25/2019	1	10-03-53317-222-000	57.07

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00119	SEPT 2 HOWLAND AVE - ST LIGHTING: 8/26-9/25/2019	1	10-03-53420-222-000	53.12
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00120	SEPT 2 SHOREY - ST LIGHTING: 8/26-9/25/2019	1	10-03-53420-222-000	36.10
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00122	SEPT 2 SUMMIT TOWER: 8/25-9/25/2019	1	60-03-53740-222-000	30.97
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00136	SEPT 2 RIPPLING CREEK WELL: 8/25-9/25/2019	1	60-03-53720-222-000	1,166.08
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00136	SEPT 2 RIPPLING CREEK WELL: 8/25-9/25/2019	2	60-03-53720-224-000	20.92
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00143	SEPT 2 BUS PK - ST LIGHTING: 8/26-9/25/2019	1	10-03-53420-222-000	444.49
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00155	SEPT 2 MEURET LN - ST LIGHTING: 8/26-9/25/2019	1	10-03-53420-222-000	28.07
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00156	SEPT 2 CTY RD J-SIGN - ST LIGHTING : 8/26-9/25/2019	1	10-03-53420-222-000	30.87
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00157	SEPT 2 ALDERSON/SCHOF - TRAF LIGHTS : 8/26-9/25/2019	1	10-03-53311-222-000	45.08
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00158	SEPT 2 BIRCH/SCHOF - TRAF LIGHTS: 8/26-9/25/2019	1	10-03-53311-222-000	44.25
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00159	SEPT 2 CP/SCHOF - TRAF LIGHTS: 8/26-9/25/2019	1	10-03-53311-222-000	47.43
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00160	SEPT 2 SCHOFIELD - TRAF LIGHTS: 8/26-9/25/2019	1	10-03-53311-222-000	48.44
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00167	SEPT 2 ZINSER - WAY FINDING SIGNS: 8/26-9/25/2019	1	10-03-53420-222-000	36.57
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00168	SEPT 2 RICKYVAL - WAY FINDING SIGNS: 8/26-9/25/2019	1	10-03-53420-222-000	35.64
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00169	SEPT 2 RYAN - WAY FINDING SIGNS: 8/26-9/25/2019	1	10-03-53420-222-000	28.07
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00170	SEPT 2 WESTON/PROG - WAY FINDING SIGNS: 8/26-9/25/2019	1	10-03-53420-222-000	32.27
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00181	SEPT 2 MUSKIE - WARNING SIREN: 8/26-9/25/2019	1	10-02-52910-222-000	29.75
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00183	SEPT 2 JELINEK - SPEED SIGN: 8/26-9/25/2019	1	10-03-53311-222-000	29.46
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00187	SEPT 2 WINDSOR DR - AERATOR: 8/26-9/25/2019	1	63-03-53655-222-000	31.81
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00188	AUG 20 WIFI @ KEN PK: 8/22-9/24/2019	1	10-05-55210-222-000	34.12
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00190	SEPT 2 BIRCH - PED BRIDGE LIGHTING: 8/26-9/25/2019	1	10-03-53420-222-000	45.64
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00194	A&S 20 MUN CTRELECTRIC: 7/26-9/25/2019	1	10-01-51600-222-000	1,999.30
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00194	A&S 20 MUN CTRNATURAL GAS: 7/26-9/25/2019	2	10-01-51600-224-000	89.72
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00200	SEPT 2 ROSS AVE L/S: 8/26-9/25/2019	1	61-03-53610-222-000	118.56
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00200	SEPT 2 ROSS AVE L/S: 8/26-9/25/2019	2	61-03-53610-224-000	18.42
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00201	SEPT 2 COLLEEN/MESKER L/S: 8/26-9/25/2019	1	61-03-53610-222-000	234.58
12/19	12/09/19	51635	18990	WISCONSIN PUBLIC SERVICE	2484-00201	SEPT 2 COLLEEN/MESKER L/S: 8/26-9/25/2019	2	61-03-53610-224-000	19.26
Total 51635:									49,023.17
51636									
12/19	12/12/19	51636	1610	BENTLEY SYSTEMS INC	48053437	WATER CAD: 1/1-3/31/2020	1	60-03-53751-286-000	563.00
Total 51636:									563.00
51637									
12/19	12/12/19	51637	21118	CASPER'S TRUCK EQUIPMENT	0041080-IN	#31 PLOW HARNESS	1	10-03-53312-353-000	140.67
Total 51637:									140.67

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
51638									
12/19	12/12/19	51638	5720	CINTAS	12709045 NOV 201	CLEAN RUGS/MATS	1	10-01-51600-290-000	485.84
12/19	12/12/19	51638	5720	CINTAS	12709045 NOV 201	PAPER PRODUCTS & AIR FRESHENER	2	10-01-51600-344-000	156.74
12/19	12/12/19	51638	5720	CINTAS	12709045 NOV 201	HAND SOAP/SHOP RAGS/TOWELS/ETC	3	10-03-53310-344-000	1,105.62
12/19	12/12/19	51638	5720	CINTAS	12709045 NOV 201	ST- HUERTH: UNIFORM MAINT/RNTL	4	10-03-53310-162-573	24.48
12/19	12/12/19	51638	5720	CINTAS	12709045 NOV 201	ST - LAKE: UNIFORM MAINT/RNTL	5	10-03-53310-162-574	32.24
12/19	12/12/19	51638	5720	CINTAS	12709045 NOV 201	ST - BLAREK: UNIFORM MAINT/RNTL	6	10-03-53310-162-572	29.44
12/19	12/12/19	51638	5720	CINTAS	12709045 NOV 201	SWR - SKERVEN: UNIFORM MAINT/RNTL	7	61-03-53613-162-592	34.52
12/19	12/12/19	51638	5720	CINTAS	12709045 NOV 201	ST - VLIESTRA: UNIFORM MAINT/RNTL	8	10-03-53310-162-582	20.52
12/19	12/12/19	51638	5720	CINTAS	12709045 NOV 201	ST - YONKER: UNIFORM MAINT/RNTL	9	10-03-53310-162-584	43.20
12/19	12/12/19	51638	5720	CINTAS	12709045 NOV 201	ST - SKRZYPCHAK: UNIFORM MAINT/RNTL	10	10-03-53310-162-578	30.80
12/19	12/12/19	51638	5720	CINTAS	12709045 NOV 201	BI- TATRO: UNIFORM MAINT/RNTL	11	10-02-52400-346-001	27.00
12/19	12/12/19	51638	5720	CINTAS	12709045 NOV 201	BI- MAGUIRE: UNIFORM MAINT/RNTL	12	10-02-52400-346-002	40.88
12/19	12/12/19	51638	5720	CINTAS	12709045 NOV 201	ST - SUCHOMSKI: UNIFORM MAINT/RNTL	13	10-03-53310-162-580	22.08
12/19	12/12/19	51638	5720	CINTAS	12709045 NOV 201	P - FALKOWSKI: UNIFORM MAINT/RNTL	14	10-05-55200-162-594	16.36
12/19	12/12/19	51638	5720	CINTAS	12709045 NOV 201	ST - PLATTA: UNIFORM MAINT/RNTL	15	10-03-53310-162-577	39.76
12/19	12/12/19	51638	5720	CINTAS	12709045 NOV 201	W - DIETSCHKE: UNIFORM MAINT/RNTL	16	60-03-53780-162-588	46.96
12/19	12/12/19	51638	5720	CINTAS	12709045 NOV 201	ST - VON SCHRADER: UNIFORM MAINT/RNTL	17	10-03-53310-162-581	10.20
12/19	12/12/19	51638	5720	CINTAS	12709045 NOV 201	W - BORTH: UNIFORM MAINT/RNTL	18	60-03-53780-162-586	29.48
12/19	12/12/19	51638	5720	CINTAS	12709045 NOV 201	ST- SCHMIDT: UNIFORM MAINT/RNTL	19	10-03-53310-162-570	35.68
12/19	12/12/19	51638	5720	CINTAS	12709045 NOV 201	P - MROCZENSKI: UNIFORM MAINT/RNTL	20	10-05-55200-162-596	19.84
12/19	12/12/19	51638	5720	CINTAS	12709045 NOV 201	ST - LENHARD: UNIFORM MAINT/RNTL	21	10-03-53310-162-575	42.84
12/19	12/12/19	51638	5720	CINTAS	12709045 NOV 201	W - KRAUSE: UNIFORM MAINT/RNTL	22	60-03-53780-162-590	30.68
12/19	12/12/19	51638	5720	CINTAS	12709045 OCT 201	PAPER PRODUCTS & AIR FRESHENER	1	10-01-51600-344-000	21.20
Total 51638:									2,346.36
51639									
12/19	12/12/19	51639	2930	CIVIC SYSTEMS LLC	CVC18473	PAYROLL SUPPORT/TRAINING: 11/1-12/11/19	1	10-01-51450-286-000	1,072.31
12/19	12/12/19	51639	2930	CIVIC SYSTEMS LLC	CVC18473	PAYROLL SUPPORT/TRAINING: 11/1-12/11/19	2	60-03-53771-286-000	268.08
12/19	12/12/19	51639	2930	CIVIC SYSTEMS LLC	CVC18473	PAYROLL SUPPORT/TRAINING: 11/1-12/11/19	3	61-03-53612-286-000	148.93
Total 51639:									1,489.32
51640									
12/19	12/12/19	51640	2940	CK AUTO GLASS LLC	18272	#10 WINDSHIELD INSTALL	1	10-03-53312-353-000	100.00
Total 51640:									100.00
51641									
12/19	12/12/19	51641	21964	CLEMENS, JIM	DEC2019	MAILBOX REIMBURSEMENT	1	10-03-53312-370-000	50.00

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Total 51641:									50.00
51642									
12/19	12/12/19	51642	21755	DIETRICH VANDERWALL S.C.	1586	PPTX LAWSUIT: 11/25/19	1	21-06-56721-212-000	120.00
12/19	12/12/19	51642	21755	DIETRICH VANDERWALL S.C.	1586	PPTX LAWSUIT: 11/25/19	1	21-06-56721-212-000	120.00- V
Total 51642:									.00
51643									
12/19	12/12/19	51643	4910	FASTENAL COMPANY	WISCH320355	SHOP SUPPLIES	1	10-03-53310-390-000	25.84
Total 51643:									25.84
51644									
12/19	12/12/19	51644	5370	FRANCE PROPANE SERVICE INC	119220	PROPANE FOR MANHOLE RINGS	1	10-03-53310-236-000	59.15
Total 51644:									59.15
51645									
12/19	12/12/19	51645	5490	GANNETT WISCONSIN MEDIA	5002250156	2020 GENERAL FUND BUDGET	1	10-01-51521-321-000	360.31
Total 51645:									360.31
51646									
12/19	12/12/19	51646	20630	H&L MESABI	6362	PLOW BLADES	1	10-03-53312-353-000	4,896.44
Total 51646:									4,896.44
51647									
12/19	12/12/19	51647	9480	MALBRIT MECHANICAL INC	180631	REPLACE GAS PRESSURE - SAFETY BUILDING	1	10-02-52199-290-000	144.75
Total 51647:									144.75
51648									
12/19	12/12/19	51648	9810	MARATHON COUNTY HEALTH DEPT	19120309	1 BAC-T SAMPLES	1	60-03-53730-294-000	8.00
12/19	12/12/19	51648	9810	MARATHON COUNTY HEALTH DEPT	19120310	4 BAC-T SAMPLES	1	60-03-53730-294-000	32.00
Total 51648:									40.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
51649									
12/19	12/12/19	51649	9910	MARATHON COUNTY TREASURER	DEC2019	ALLOCATE COURT TOTALS TO COUNTY: DEC 2019	1	10-00-45111-000-000	814.30
12/19	12/12/19	51649	9910	MARATHON COUNTY TREASURER	I0020628	SALT BRINE: 988 GALLONS	1	10-03-53312-235-000	154.96
Total 51649:									969.26
51650									
12/19	12/12/19	51650	9540	MARATHON TECHNICAL SERVICES	2668	STORM WATER OUTFILL TESTS	1	63-03-53652-371-000	75.00
Total 51650:									75.00
51651									
12/19	12/12/19	51651	10050	MENARDS INC	45224	MAIL BOX	1	10-03-53312-370-000	55.88
Total 51651:									55.88
51652									
12/19	12/12/19	51652	10390	MIDWEST TESTING LLC	4974	METER TESTING	1	60-03-53743-290-000	2,615.00
Total 51652:									2,615.00
51653									
12/19	12/12/19	51653	11530	NORTHERN BATTERY	1835819	BATTERY FOR RYAN ST LIFT STATION	1	61-03-53601-349-000	18.06
Total 51653:									18.06
51654									
12/19	12/12/19	51654	12770	POWERPLAN	1940682	#106 ALTERNATOR	1	10-03-53310-242-000	593.10
12/19	12/12/19	51654	12770	POWERPLAN	1941405	#106 ALTERNATOR HARDWARE	1	10-03-53310-242-000	232.00
12/19	12/12/19	51654	12770	POWERPLAN	1946502	#38 OIL SAMPLING VALVE	1	10-03-53310-353-000	86.49
12/19	12/12/19	51654	12770	POWERPLAN	1947791	#16 FUEL PUMP/AIR COMPRESSOR	1	10-03-53310-353-000	68.45
12/19	12/12/19	51654	12770	POWERPLAN	1948505	#106 JOHN DEERE EXCAVATOR BELT	1	10-03-53310-353-000	65.33
12/19	12/12/19	51654	12770	POWERPLAN	1949158	#38 OIL SAMPLE VALVE	1	10-03-53310-353-000	126.01
12/19	12/12/19	51654	12770	POWERPLAN	1955571	#32 DOOR	1	10-03-53310-353-000	1,337.48
Total 51654:									2,508.86
51655									
12/19	12/12/19	51655	20015	PRECISION WELDING & MACHINE	24392	#61 BOOM REPAIR	1	10-05-53656-353-000	680.00

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Total 51655:									680.00
51656									
12/19	12/12/19	51656	12970	PUBLIC SERVICE COMMISSION	RA20-1-06420	ADVANCE ASSESSMENT	1	60-03-53780-208-000	2,249.73
Total 51656:									2,249.73
51657									
12/19	12/12/19	51657	13530	RIB MTN METROPOLITAN SEWERAGE	NOV2019	O&M DUE: NOV 2019	1	61-03-53610-227-000	69,123.23
12/19	12/12/19	51657	13530	RIB MTN METROPOLITAN SEWERAGE	NOV2019	DEBT SERVICE: NOV 2019	2	61-03-53614-614-000	12,121.18
Total 51657:									81,244.41
51658									
12/19	12/12/19	51658	20795	RIVER VIEW CONSTRUCTION INC	55601	LAWN MOWING:BUSINESS PARK OCT 2019	1	40-06-56771-290-000	760.00
12/19	12/12/19	51658	20795	RIVER VIEW CONSTRUCTION INC	55602	LAWN MOWING:BUSINESS PARK BERM	1	40-06-56771-290-000	200.00
12/19	12/12/19	51658	20795	RIVER VIEW CONSTRUCTION INC	55603	LAWN MOWING: WELLS/TOWER/LIFT STATIONS	1	60-03-53710-245-603	707.48
12/19	12/12/19	51658	20795	RIVER VIEW CONSTRUCTION INC	55603	LAWN MOWING: WELLS/TOWER/LIFT STATIONS	2	60-03-53740-245-661	446.02
12/19	12/12/19	51658	20795	RIVER VIEW CONSTRUCTION INC	55603	LAWN MOWING: WELLS/TOWER/LIFT STATIONS	3	61-03-53601-245-000	384.50
Total 51658:									2,498.00
51659									
12/19	12/12/19	51659	19978	SCAFFIDI MOTORS INC	72348	DEF FLUID	1	10-03-53310-351-000	184.80
Total 51659:									184.80
51660									
12/19	12/12/19	51660	21252	SCHOFIELD AUTOBODY INC	14421	#6 PAINTING OFF DOOR/DOOR POST	1	10-05-55210-241-000	1,207.60
12/19	12/12/19	51660	21252	SCHOFIELD AUTOBODY INC	14422	#21 DOOR PAINTED	1	10-03-53310-242-000	708.90
Total 51660:									1,916.50
51661									
12/19	12/12/19	51661	14430	SCHOFIELD, CITY OF	DEC2019	ALLOCATED TOTALS TO MUNICIPALITY: AUG 2019-BALANCE	1	61-03-53610-223-000	688.91
12/19	12/12/19	51661	14430	SCHOFIELD, CITY OF	DEC2019-1	COURT-SCHOFIELD NSF FEE REVENUE	1	10-00-24425-000-000	30.00
12/19	12/12/19	51661	14430	SCHOFIELD, CITY OF	NOV2019	ALLOCATED TOTALS TO MUNICIPALITY: NOV 2019	1	10-00-24425-000-000	3,646.88
Total 51661:									4,365.79

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51662									
12/19	12/12/19	51662	21228	SKERVEN, TREVOR	NOV2019-2	REIMBURSEMENT: PANTS/BOOTS	1	61-03-53613-346-592	15.65
Total 51662:									15.65
51663									
12/19	12/12/19	51663	15220	SOUTHSIDE TIRE CO INC	408679	TIRES VAN #88	1	60-03-53766-241-000	696.00
Total 51663:									696.00
51664									
12/19	12/12/19	51664	18220	STATE OF WI - COURT FINES	NOV2019	ALLOCATED TOTALS TO COURT: NOV 2019	1	10-00-45111-000-000	1,900.00
Total 51664:									1,900.00
51665									
12/19	12/12/19	51665	15780	SUN PRINTING	109006	(1000) LETTER HEAD	1	10-01-51450-310-000	213.00
Total 51665:									213.00
51666									
12/19	12/12/19	51666	21443	SUNSET TRAILERS	DEC2019	PARKS TRAILER CIP	1	44-07-57620-811-000	2,650.00
Total 51666:									2,650.00
51667									
12/19	12/12/19	51667	20240	TRUCK EQUIPMENT INC	874380-00	STOCK PARTS FOR UNIVERSAL PLOWS	1	10-03-53312-353-000	125.72
12/19	12/12/19	51667	20240	TRUCK EQUIPMENT INC	874380-01	STOCK PARTS FOR UNIVERSAL PLOWS	1	10-03-53312-353-000	334.52
12/19	12/12/19	51667	20240	TRUCK EQUIPMENT INC	877541-00	#32 SNOW PLOW RELIEF VALVE	1	10-03-53312-353-000	93.75
Total 51667:									553.99
51668									
12/19	12/12/19	51668	17180	VLIETSTRA, RANDY	DEC2019	CLOTHING ALLOW-VLIETSTRA: BOOTS	1	10-03-53310-346-582	47.04
Total 51668:									47.04
51669									
12/19	12/12/19	51669	18090	WESTON, TOWN OF	NOV2019	ALLOCATED TOTALS TO MUNICIPALITY: NOV 2019	1	10-00-24425-000-000	222.60

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Total 51669:									222.60
51670									
12/19	12/12/19	51670	19070	WI STATE LABORATORY OF HYGIENE	615914	FLOURIDE TESTING- NOV 2019	1	60-03-53730-294-000	26.00
Total 51670:									26.00
51671									
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	0293-00001	Nov 20 FOREMOST WELL/TOWER: 10/24-11/24/2019	1	60-03-53720-222-000	2,422.33
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	0293-00002	Nov 20 MESKER WELL: 10/24-11/24/2019	1	60-03-53720-222-000	749.45
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	0293-00002	Nov 20 MESKER WELL: 10/24-11/24/2019	2	60-03-53720-224-000	104.04
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	0293-00004	Nov 20 WTP/STERNBERG WELL: 10/24-11/24/2019	1	60-03-53720-222-000	1,184.97
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	0293-00004	Nov 20 WTP/STERNBERG WELL: 10/24-11/24/2019	2	60-03-53730-222-000	1,184.96
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	0293-00004	Nov 20 WTP/STERNBERG WELL: 10/24-11/24/2019	3	60-03-53720-224-000	143.64
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	0293-00004	Nov 20 WTP/STERNBERG WELL: 10/24-11/24/2019	4	60-03-53730-224-000	143.65
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2457-00002	Nov 20 FOX ST L/S: 8/26-9/25/2019	1	61-03-53610-222-000	484.47
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2457-00002	Nov 20 FOX ST L/S: 8/26-9/25/2019	2	61-03-53610-224-000	20.16
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2457-00004	Nov 20 JELINEK/MESKER L/S: 7/26-9/25/2019	1	61-03-53610-222-000	1,409.90
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2457-00004	Nov 20 JELINEK/MESKER L/S: 7/26-9/25/2019	2	61-03-53610-224-000	25.60
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2457-00005	Nov 20 KATHLEEN L/S: 8/26-9/25/2019	1	61-03-53610-222-000	50.84
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2457-00008	Nov 20 EC RIVER L/S: 8/26-9/25/2019	1	61-03-53610-222-000	240.11
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2457-00008	Nov 20 EC RIVER L/S: 8/26-9/25/2019	2	61-03-53610-224-000	18.80
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2457-00009	Nov 20 TANYA L/S: 8/26-9/25/2019	1	61-03-53610-222-000	163.74
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2457-00014	Nov 20 BUS PK SOUTH L/S: 8/26-9/25/2019	1	61-03-53610-222-000	57.56
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00003	A&S 20 COMM CTR - IRRIG : 10/24-11/25/2019	1	10-03-53317-222-000	57.74
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00007	DEC 20 ENT. WAY - TRAF LIGHTS: 10/24-11/25/2019	1	10-03-53311-222-000	93.80
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00008	DEC 20 COMM CTR - ST LIGHTING: 10/24-11/25/2019	1	10-03-53420-222-000	126.07
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00010	DEC 20 BARBICAN AVE - ST LIGHTING: 10/24-11/25/2019	1	10-03-53420-222-000	210.83
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00012	DEC 20 ENT WAY FNTN - ST LIGHTING: 10/24-11/25/2019	1	10-03-53420-222-000	30.51
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00017	Nov 20 EVEREST TOWER: 10/24-11/24/2019	1	60-03-53740-222-000	40.72
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00020	Nov 20 ALTA VERDE WELL: 10/24-11/24/2019	1	60-03-53720-222-000	959.57
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00020	Nov 20 ALTA VERDE WELL: 10/24-11/24/2019	2	60-03-53720-224-000	117.26
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00023	DEC 20 VILLAGE - ST LIGHTING: 10/24-11/25/2019	1	10-03-53420-222-000	27,585.32
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00027	DEC 20 ROSS - TRAF LIGHTS : 10/24-11/25/2019	1	10-03-53311-222-000	85.88
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00029	DEC 20 LANDFILL: 10/24-11/25/2019	1	18-03-53631-222-000	112.11
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00034	N 2019 VALDRES/BARBICAN - IRRIG: 10/24-11/25/2019	1	10-03-53317-222-000	30.51
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00037	DEC 20 SCHOF/CHERRY - IRRIG : 10/24-11/25/2019	1	10-03-53317-222-000	30.74
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00041	Nov 20 EVERGREEN POINTE L/S: 8/26-9/25/2019	1	61-03-53610-222-000	79.04
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00044	Nov 20 PARK TERRACE L/S: 8/26-9/25/2019	1	61-03-53610-222-000	38.55
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00045	DEC 20 MINISTRY - ST LIGHTING: 10/24-11/25/2019	1	10-03-53420-222-000	297.21

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12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00047 DEC 20	SHOREY - WARNING SIREN: 10/24-11/25/2019	1	10-02-52910-222-000	32.16
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00048 DEC 20	EVEREST/CP - TRAF LIGHTS: 10/24-11/25/2019	1	10-03-53311-222-000	104.62
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00051 DEC 20	ST CLARES PUMP - IRRIG: 10/24-11/25/2019	1	10-03-53317-222-000	30.62
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00054 Nov 20	BUS PARK TOWER: 10/24-11/24/2019	1	60-03-53740-222-000	122.09
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00057 DEC 20	MINISTRY - IRRIG : 10/24-11/25/2019	1	10-03-53317-222-000	30.74
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00060 DEC 20	EVEREST - WARNING SIREN: 10/24-11/25/2019	1	10-02-52910-222-000	32.46
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00065 Nov 20	BLOEDEL WELL: 10/24-11/24/2019	1	60-03-53720-222-000	1,454.65
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00065 Nov 20	BLOEDEL WELL: 10/24-11/24/2019	2	60-03-53720-224-000	57.53
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00066 DEC 20	BIRCH/WESTON - ST LIGHTING: 10/24-11/25/2019	1	10-03-53420-222-000	186.54
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00070 DEC 20	BIRCH/SCHOF - ST LIGHTING : 10/24-11/25/2019	1	10-03-53420-222-000	199.67
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00072 DEC 20	RECYCLE SHED: 10/24-11/25/2019	1	10-03-53312-222-000	37.04
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00074 Nov 20	RYAN ST L/S: 8/26-9/25/2019	1	61-03-53610-222-000	235.45
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00075 DEC 20	WESTON/CTYX - TRAF LIGHTS : 10/24-11/25/2019	1	10-03-53311-222-000	213.96
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00077 DEC 20	ALDERSON/SCHOF - ST LIGHTING : 10/24-11/25/2019	1	10-03-53420-222-000	174.77
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00082 DEC 20	NORMANDY/SCHOF - ST LIGHTING: 10/24-11/25/2019	1	10-03-53420-222-000	135.10
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00091 DEC 20	CAMP PHIL - FLASH SIGN: 10/24-11/25/2019	1	10-03-53311-222-000	30.83
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00094 DEC 20	BIRCH/WESTON - TRAF LIGHTS : 10/24-11/25/2019	1	10-03-53311-222-000	63.65
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00098 DEC 20	CROSS POINTE - ST LIGHTING: 10/24-11/25/2019	1	10-03-53420-222-000	189.07
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00107 Nov 20	HERITAGE HILLS L/S: 8/26-9/25/2019	1	61-03-53610-222-000	67.43
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00108 N 2019	STONE RIDGE - IRRIG: 10/24-11/25/2019	1	10-03-53317-222-000	30.51
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00119 DEC 20	HOWLAND AVE - ST LIGHTING: 10/24-11/25/2019	1	10-03-53420-222-000	70.06
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00120 DEC 20	SHOREY - ST LIGHTING: 10/24-11/25/2019	1	10-03-53420-222-000	44.26
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00122 Nov 20	SUMMIT TOWER: 10/24-11/24/2019	1	60-03-53740-222-000	45.47
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00136 Nov 20	RIPPLING CREEK WELL: 10/24-11/24/2019	1	60-03-53720-222-000	947.77
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00136 Nov 20	RIPPLING CREEK WELL: 10/24-11/24/2019	2	60-03-53720-224-000	73.96
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00143 DEC 20	BUS PK - ST LIGHTING: 10/24-11/25/2019	1	10-03-53420-222-000	462.95
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00155 DEC 20	MEURET LN - ST LIGHTING: 10/24-11/25/2019	1	10-03-53420-222-000	30.22
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00156 DEC 20	CTY RD J-SIGN - ST LIGHTING : 10/24-11/25/2019	1	10-03-53420-222-000	33.38
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00157 DEC 20	ALDERSON/SCHOF - TRAF LIGHTS : 10/24-11/25/2019	1	10-03-53311-222-000	59.00
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00158 DEC 20	BIRCH/SCHOF - TRAF LIGHTS: 10/24-11/25/2019	1	10-03-53311-222-000	65.82
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00159 DEC 20	CP/SCHOF - TRAF LIGHTS: 10/24-11/25/2019	1	10-03-53311-222-000	69.70
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00160 DEC 20	SCHOFIELD - TRAF LIGHTS: 10/24-11/25/2019	1	10-03-53311-222-000	56.81
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00167 DEC 20	ZINSER - WAY FINDING SIGNS: 10/24-11/25/2019	1	10-03-53420-222-000	41.29
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00168 DEC 20	RICKYVAL - WAY FINDING SIGNS: 10/24-11/25/2019	1	10-03-53420-222-000	40.97
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00169 DEC 20	RYAN - WAY FINDING SIGNS: 10/24-11/25/2019	1	10-03-53420-222-000	30.22
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00170 DEC 20	WESTON/PROG - WAY FINDING SIGNS: 10/24-11/25/2019	1	10-03-53420-222-000	34.79
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00181 DEC 20	MUSKIE - WARNING SIREN: 10/24-11/25/2019	1	10-02-52910-222-000	31.96
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00183 DEC 20	JELINEK - SPEED SIGN: 10/24-11/25/2019	1	10-03-53311-222-000	32.04
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00187 DEC 20	WINDSOR DR - AERATOR: 10/24-11/25/2019	1	63-03-53655-222-000	30.26
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00190 DEC 20	BIRCH - PED BRIDGE LIGHTING: 10/24-11/25/2019	1	10-03-53420-222-000	65.45
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00194 NOV 2	MUN CTRELECTRIC: 10/24-11/25/2019	1	10-01-51600-222-000	1,291.04

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00194 NOV 2	MUN CTRNATURAL GAS: 10/24-11/25/2019	2	10-01-51600-224-000	844.56
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00200 Nov 20	ROSS AVE L/S: 8/26-9/25/2019	1	61-03-53610-222-000	145.35
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00200 Nov 20	ROSS AVE L/S: 8/26-9/25/2019	2	61-03-53610-224-000	21.08
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00201 Nov 20	COLLEEN/MESKER L/S: 8/26-9/25/2019	1	61-03-53610-222-000	244.71
12/19	12/12/19	51671	18990	WISCONSIN PUBLIC SERVICE	2484-00201 Nov 20	COLLEEN/MESKER L/S: 8/26-9/25/2019	2	61-03-53610-224-000	20.60
Total 51671:									46,562.69
51672									
12/19	12/12/19	51672	19350	ZIENTARA FLEET EQUIPMENT INC	01106123P	SHOP SUPPLIES: BRAKE CLEANER	1	10-03-53310-390-000	85.92
12/19	12/12/19	51672	19350	ZIENTARA FLEET EQUIPMENT INC	0194365P	TRUCK BRAKE PARTS	1	10-03-53310-353-000	277.00
Total 51672:									362.92
51673									
12/19	12/16/19	51673	8760	THE HORTON GROUP INC	2019 TAX BOND	TAX COLLECTOR BOND: TRAUTMAN	1	10-01-51540-521-000	711.00
Total 51673:									711.00
51707									
12/19	12/23/19	51707	2500	ADVANCE AUTO PARTS	562433	#4 GREASE GUN	1	61-03-53606-352-000	5.51
Total 51707:									5.51
51708									
12/19	12/23/19	51708	20528	ADVANCED DISPOSAL SERVICES	D20000708972	GARBAGE 4204 LARGE 675 SMALL	1	18-03-53620-297-000	35,624.40
12/19	12/23/19	51708	20528	ADVANCED DISPOSAL SERVICES	D20000708972	RECYCLING (4879)	2	18-03-53635-297-000	11,221.70
Total 51708:									46,846.10
51709									
12/19	12/23/19	51709	310	AFLAC	341487	PAYROLLS: NOV	1	10-00-21561-000-000	739.56
12/19	12/23/19	51709	310	AFLAC	341487	PAYROLLS: NOV	2	10-00-14510-000-000	446.90
Total 51709:									1,186.46
51710									
12/19	12/23/19	51710	21805	AMERICAN CONSERVATION & BILLIN	10524	AQUAHAWK MONTHLY JANUARY 2020	1	60-00-16200-000-000	440.00
12/19	12/23/19	51710	21805	AMERICAN CONSERVATION & BILLIN	10524	AQUAHAWK MONTHLY JANUARY 2020	2	61-00-16200-000-000	440.00

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Total 51710:									880.00
51711									
12/19	12/23/19	51711	990	MMG EMPLOYER SOLUTIONS	152330	EAP 4TH QTR (VOW 36)	1	10-00-21590-000-000	225.00
Total 51711:									225.00
51712									
12/19	12/23/19	51712	21838	ASPIRUS CLINICS INC	80703	VLIETSTRA: DRUG TEST	1	10-03-53310-164-000	65.00
Total 51712:									65.00
51713									
12/19	12/23/19	51713	1530	BECHER-HOPPE ASSOC INC	21763	HARLYN AVE LIFT STATION CONSTRUCTION 6/29/19-7/26/19	1	61-00-18342-000-000	1,973.50
Total 51713:									1,973.50
51714									
12/19	12/23/19	51714	21118	CASPER'S TRUCK EQUIPMENT	0041381-IN	#31 PLOW CYLINDER	1	10-03-53312-353-000	220.39
Total 51714:									220.39
51715									
12/19	12/23/19	51715	21660	CLARK DIETZ	427261	WESTON SCHOOL NEIGHBORHOOD RECONSTRUCTION DE	1	60-00-18700-000-395	6,817.65
12/19	12/23/19	51715	21660	CLARK DIETZ	427261	WESTON SCHOOL NEIGHBORHOOD RECONSTRUCTION DE	2	42-07-57301-215-395	9,037.35
Total 51715:									15,855.00
51716									
12/19	12/23/19	51716	21845	CONDON OIL CO INC	NOV 2019	FUEL: STREET DEPT - NOV 2019	1	10-03-53310-351-000	5,657.55
12/19	12/23/19	51716	21845	CONDON OIL CO INC	NOV 2019	FUEL: WATER - NOV 2019	2	60-03-53780-351-000	190.32
12/19	12/23/19	51716	21845	CONDON OIL CO INC	NOV 2019	FUEL: PARKS - NOV 2019	3	10-05-55210-351-000	564.25
12/19	12/23/19	51716	21845	CONDON OIL CO INC	NOV 2019	FUEL: HOLDING ACCOUNT - NOV 2019	4	10-00-16110-000-000	1,152.93
Total 51716:									5,259.19
51717									
12/19	12/23/19	51717	3220	CONTROL CONCEPTS TECH	477465-001	#32 PLOW HYD HOSE	1	10-03-53312-353-000	78.14
12/19	12/23/19	51717	3220	CONTROL CONCEPTS TECH	477628-001	#69 POWER STEERING HOSE	1	10-03-53312-353-000	138.78

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Total 51717:									216.92
51718									
12/19	12/23/19	51718	7180	DEX MEDIA LLC	610043588429	ADVERTISING CONTRACT: MAY 2019	1	10-01-51450-326-000	39.27
Total 51718:									39.27
51719									
12/19	12/23/19	51719	3940	DIGGERS HOTLINE INC	191146301	DIGGERS HOTLINE NOV. 2019	1	60-03-53780-290-000	314.40
12/19	12/23/19	51719	3940	DIGGERS HOTLINE INC	191146301	DIGGERS HOTLINE NOV. 2019	2	61-03-53613-290-000	314.40
Total 51719:									628.80
51720									
12/19	12/23/19	51720	21967	DREWA, JERRY	DEC2019	OCC SUR REFUND: 8808 PROGRESS WAY	1	10-00-21120-000-000	5,000.00
Total 51720:									5,000.00
51721									
12/19	12/23/19	51721	4420	ELECTION SYSTEMS/SOFTWARE INC	1107079	VOTING MACHINE MAINTENANCE: 12/1/09-11/30/10	1	10-00-16200-000-000	205.00
Total 51721:									205.00
51722									
12/19	12/23/19	51722	4600	ENVIRONMENTAL PLANT SERV INC	13786	EXPERT WITNESS FEE	1	10-01-51300-212-000	399.48
Total 51722:									399.48
51723									
12/19	12/23/19	51723	4910	FASTENAL COMPANY	WISCH320636	SAFTEY GLASSES PPE	1	10-03-53310-161-000	44.60
12/19	12/23/19	51723	4910	FASTENAL COMPANY	WISCH320636	SHOP SUPPLIES	2	10-03-53310-390-000	168.67
12/19	12/23/19	51723	4910	FASTENAL COMPANY	WISCH320807	#70 CHAIN	1	10-03-53312-353-000	12.05
Total 51723:									225.32
51724									
12/19	12/23/19	51724	21966	FELCH, DIANE	TAX OVRPMT 12/1	TAX OVERPAYMENT FOR 1614 NEUPERT	1	10-00-21901-000-000	9.53
12/19	12/23/19	51724	21966	FELCH, DIANE	TAX OVRPMT 12/1	TAX OVERPAYMENT FOR 1614 NEUPERT	1	10-00-21901-000-000	9.53- V

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 51724:									.00
51725									
12/19	12/23/19	51725	21511	FIRST SUPPLY LLC-WAUSAU	87688-00	MISTY PINES SUB DIVISION SDR 35 - 8" TEE	1	63-03-53655-360-000	69.86
Total 51725:									69.86
51726									
12/19	12/23/19	51726	21632	GREEN VALLEY SEPTIC	MT1029	RYAN ST - PORTABLE TOILET RENTAL	1	18-03-53636-290-000	130.00
Total 51726:									130.00
51727									
12/19	12/23/19	51727	21187	GROUP HEALTH COOPERATIVE	JAN2020	VILLAGE FAMILY HMO (21)	1	10-00-21530-000-000	5,409.81
12/19	12/23/19	51727	21187	GROUP HEALTH COOPERATIVE	JAN2020	VILLAGE FAMILY HMO (21)	2	10-00-21530-000-000	30,655.59
12/19	12/23/19	51727	21187	GROUP HEALTH COOPERATIVE	JAN2020	VILLAGE FAMILY HMO HEATHER (1)	3	10-00-21530-000-000	549.57
12/19	12/23/19	51727	21187	GROUP HEALTH COOPERATIVE	JAN2020	VILLAGE FAMILY HMO HEATHER (1)	4	10-00-21530-000-000	1,167.83
12/19	12/23/19	51727	21187	GROUP HEALTH COOPERATIVE	JAN2020	VILLAGE SINGLE HMO (11)	5	10-00-21530-000-000	1,133.48
12/19	12/23/19	51727	21187	GROUP HEALTH COOPERATIVE	JAN2020	VILLAGE SINGLE HMO (11)	6	10-00-21530-000-000	6,423.08
12/19	12/23/19	51727	21187	GROUP HEALTH COOPERATIVE	JAN2020	C VON SCHRADER COV FOR DEC	7	10-00-21530-000-000	257.61
12/19	12/23/19	51727	21187	GROUP HEALTH COOPERATIVE	JAN2020	C VON SCHRADER COV FOR DEC	8	10-00-21530-000-000	1,459.79
Total 51727:									47,056.76
51728									
12/19	12/23/19	51728	21672	HUERTH, CLAYTON	CLOTHING ALLOW	UNIFORM REIMB: GLOVES/SOCKS/THERMALS/OVERALLS	1	10-03-53310-346-573	195.00
Total 51728:									195.00
51729									
12/19	12/23/19	51729	20205	HYDRITE CHEMICAL CO	02313538	CHEMICAL FOR WELLS WATER	1	60-03-53730-366-000	1,569.04
12/19	12/23/19	51729	20205	HYDRITE CHEMICAL CO	02313539	CHEMICAL FOR WELLS WATER	1	60-03-53730-366-000	1,569.04
12/19	12/23/19	51729	20205	HYDRITE CHEMICAL CO	02313540	CHEMICAL FOR WELLS WATER	1	60-03-53730-366-000	1,210.04
12/19	12/23/19	51729	20205	HYDRITE CHEMICAL CO	02313541	CHEMICAL FOR WELLS WATER	1	60-03-53730-366-000	1,365.95
Total 51729:									5,714.07
51730									
12/19	12/23/19	51730	21230	ILLINOIS MUTUAL	JAN 2020	DECEMBER 2019 PAYROLLS(PAYS JANUARY 2020 PREMIUM	1	10-00-21537-000-000	391.30

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 51730:									391.30
51731									
12/19	12/23/19	51731	20526	JERRY'S CLEANING	DEC 2019	CLEANING SERVICES: DEC 2019	1	10-01-51600-216-000	600.00
Total 51731:									600.00
51732									
12/19	12/23/19	51732	8510	KWIK TRIP INC	00242625 NOV 201	#88 GAS	1	60-03-53766-351-000	68.85
12/19	12/23/19	51732	8510	KWIK TRIP INC	00242625 NOV 201	#85 GAS	2	10-03-53310-351-000	63.55
12/19	12/23/19	51732	8510	KWIK TRIP INC	00242625 NOV 201	GAS DISCOUNT	3	10-03-53310-351-000	1.59-
Total 51732:									130.81
51733									
12/19	12/23/19	51733	20947	LAKE, STEVEN G	UNIFORM REIMB 1	CLOTHING REIMBURSEMENT	1	10-03-53310-346-574	128.53
Total 51733:									128.53
51734									
12/19	12/23/19	51734	12810	LEGALSHIELD	0114583 DEC 2019	DUES: DEC	1	10-00-21566-000-000	165.40
Total 51734:									165.40
51735									
12/19	12/23/19	51735	9810	MARATHON COUNTY HEALTH DEPT	19121007	5 BAC-T SAMPLES	1	60-03-53730-294-000	40.00
Total 51735:									40.00
51736									
12/19	12/23/19	51736	21224	MI-TECH SERVICES INC	32059252	OCTOBER & NOVEMBER LANDFILL MONITORING	1	18-03-53631-215-000	2,950.00
Total 51736:									2,950.00
51737									
12/19	12/23/19	51737	11070	NAPA AUTO PARTS - WESTON	747468	WINDSHIELD WASHER FLUID	1	10-03-53310-390-000	66.42
12/19	12/23/19	51737	11070	NAPA AUTO PARTS - WESTON	747518	FILTERS ICE SURFACING MACHINE	1	10-05-55210-242-000	9.77
12/19	12/23/19	51737	11070	NAPA AUTO PARTS - WESTON	747775	#29 FUEL LINE	1	10-03-53312-353-000	7.87

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 51737:									84.06
51738									
12/19	12/23/19	51738	21407	PACIFIC TIER SOLUTIONS INC	5628	2020 AQ CTR SOFTWARE-BOOK KING	1	10-00-16200-000-000	1,151.54
12/19	12/23/19	51738	21407	PACIFIC TIER SOLUTIONS INC	5628	2020 AQ CTR SOFTWARE-BOOK KING	2	22-00-16200-000-000	2,200.00
Total 51738:									3,351.54
51739									
12/19	12/23/19	51739	12580	PLATTA, JAMES	UNIFORM REIMB 1	CLOTHING REIMBURSEMENT JIM PLATTA	1	10-03-53310-346-577	195.00
Total 51739:									195.00
51740									
12/19	12/23/19	51740	12770	POWERPLAN	1938772	4 IN 1 BUCKET HYD LINES	1	18-03-53635-353-000	319.91
12/19	12/23/19	51740	12770	POWERPLAN	1939194	OLD \$106 OIL CAP 160 JOHN DEERE EXCAVATOR	1	10-03-53310-353-000	43.56
Total 51740:									363.47
51741									
12/19	12/23/19	51741	21597	PROCESS RESEARCH SOLUTIONS L	WELL 2 8/1-9/30	WELL #2 INVESTIGATION	1	60-03-53780-215-000	1,080.00
Total 51741:									1,080.00
51742									
12/19	12/23/19	51742	21965	RICHMOND, MATT	TAX OVRPMT 12/1	REFUND 9910 SIBERIAN	1	10-00-21901-000-000	2,516.06
Total 51742:									2,516.06
51743									
12/19	12/23/19	51743	10520	SECURIAN FINANCIAL GROUP INC	JAN 2020	VOW PREMIUM: JAN 2020	1	10-00-21531-000-000	628.62
12/19	12/23/19	51743	10520	SECURIAN FINANCIAL GROUP INC	JAN 2020	VOW PREMIUM: JAN 2020	2	10-00-21531-000-000	435.80
Total 51743:									1,064.42
51744									
12/19	12/23/19	51744	14690	SHORT ELLIOTT HENDRICKSON INC	378568	EXPERT WITNESS SBA TOWERS	1	10-01-51300-212-000	894.45
Total 51744:									894.45

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
51745									
12/19	12/23/19	51745	15220	SOUTHSIDE TIRE CO INC	408874	#25 TIRE REPAIR	1	10-03-53310-242-000	108.00
Total 51745:									108.00
51746									
12/19	12/23/19	51746	21229	TRITTIN, JENNA	EDUC REIMB 12/19	REIMBURASE FOR CPFO EXAM	1	10-01-51430-157-000	221.25
Total 51746:									221.25
51747									
12/19	12/23/19	51747	18120	WESTON, VILLAGE OF	30260	PROPERTY TAXES FOR BENDER PROPERTY	1	10-01-51450-390-000	166.46
Total 51747:									166.46
51748									
12/19	12/23/19	51748	20930	YANG, PANG	F/M TOKENS OCT1	F/M TOKENS - EBT	1	81-06-56940-349-000	46.00
12/19	12/23/19	51748	20930	YANG, PANG	F/M TOKENS OCT1	F/M TOKENS - ASPIRUS	2	81-00-13611-000-000	3.00
Total 51748:									49.00
51749									
12/19	12/30/19	51749	12750	US POSTAL SERVICE	DEC2019	POSTAGE: UTILITY BILLS	1	60-03-53771-311-000	700.00
12/19	12/30/19	51749	12750	US POSTAL SERVICE	DEC2019	POSTAGE: UTILITY BILLS	2	63-03-53652-311-000	700.00
12/19	12/30/19	51749	12750	US POSTAL SERVICE	DEC2019	POSTAGE: UTILITY BILLS	3	61-03-53612-311-000	700.00
Total 51749:									2,100.00
51752									
01/20	01/03/20	51752	20783	SOUTH AREA FIRE DISTRICT	1686	2020 OPERATING BUDGET 1ST QTR	1	10-02-52905-581-000	435,977.77
Total 51752:									435,977.77
51753									
01/20	01/03/20	51753	310	AFLAC	764858	PAYROLLS: DEC 2019	1	10-00-21561-000-000	739.56
01/20	01/03/20	51753	310	AFLAC	764858	PAYROLLS: DEC 2019	2	10-00-14510-000-000	446.90
Total 51753:									1,186.46
51754									
01/20	01/03/20	51754	21813	ANDERSON O'BRIEN	134778	PERSONAL PROPERTY CASE W/DOR	1	10-01-51300-212-000	100.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 51754:									100.00
51755									
01/20	01/03/20	51755	21219	APEX SOFTWARE	307789	ASSESSOR SKETCHING SOFTWARE	1	10-01-51450-286-000	235.00
Total 51755:									235.00
51756									
01/20	01/03/20	51756	1520	BEAVER OF WISCONSIN INC	1001343	#51 SHOP PRESSURE WASHER REPAIR	1	10-03-53310-353-000	50.00
Total 51756:									50.00
51757									
01/20	01/03/20	51757	1530	BECHER-HOPPE ASSOC INC	21773	ZINSER ST CONSTRUCTION OVER SITE	1	42-07-57336-290-457	4,243.92
01/20	01/03/20	51757	1530	BECHER-HOPPE ASSOC INC	21773	ZINSER ST CONSTRUCTION OVER SITE	2	60-00-18700-827-457	4,094.14
01/20	01/03/20	51757	1530	BECHER-HOPPE ASSOC INC	21773	ZINSER ST CONSTRUCTION OVER SITE	3	61-00-18700-826-457	1,647.64
Total 51757:									9,985.70
51758									
01/20	01/03/20	51758	19882	CELLCOM	644044	SKERVEN: WATER HOTSPOT - 370-3222: 11/21-12/20/2019	1	60-03-53740-225-000	12.62
01/20	01/03/20	51758	19882	CELLCOM	644044	KRAUSE: WATER HOTSPOT - 370-3314: 11/21-12/20/2019	2	60-03-53740-225-000	117.62
01/20	01/03/20	51758	19882	CELLCOM	644044	DIETSCH: WATER HOTSPOT - 370-3467: 11/21-12/20/2019	3	60-03-53740-225-000	12.62
01/20	01/03/20	51758	19882	CELLCOM	644044	SEWER: IPAD FOR MAPPING/ASSET MANAGEMENT - 370-619	4	61-03-53610-226-000	12.62
01/20	01/03/20	51758	19882	CELLCOM	644044	BORTH: SEWER HOTSPOT - 846-0589: 11/21-12/20/2019	5	61-03-53610-225-000	12.62
01/20	01/03/20	51758	19882	CELLCOM	644044	TATRO: MIFI 6620 - 846-0596: 11/21-12/20/2019	6	10-02-52400-225-000	12.62
01/20	01/03/20	51758	19882	CELLCOM	644044	BUILDING INSPECT MIFI - 846-0459: 11/21-12/20/2019	7	10-02-52400-225-000	12.62
01/20	01/03/20	51758	19882	CELLCOM	644044	MAGUIRE: MIFI 6620 - 846-0597: 11/21-12/20/2019	8	10-02-52400-225-000	12.62
01/20	01/03/20	51758	19882	CELLCOM	644044	WATER UTILITY IPAD 1 - 846-0189: 11/21-12/20/2019	9	60-03-53740-226-000	35.72
01/20	01/03/20	51758	19882	CELLCOM	644044	WATER UTILITY - 846-0190: 11/21-12/20/2019	10	60-03-53740-226-000	12.62
01/20	01/03/20	51758	19882	CELLCOM	644044	SEWER UTILITY IPAD 2 - 846-0194: 11/21-12/20/2019	11	61-03-53610-226-000	35.72
01/20	01/03/20	51758	19882	CELLCOM	644044	STREETS IPAD 2 - 846-0216: 11/21-12/20/2019	12	10-03-53310-226-000	35.72
01/20	01/03/20	51758	19882	CELLCOM	644044	TRUSTEE ZIEGLER IPAD 4 - 846-0274: 11/21-12/20/2019	13	10-01-51101-226-000	35.72
Total 51758:									361.46
51759									
01/20	01/03/20	51759	3220	CONTROL CONCEPTS TECH	477919-001	SHOP SUPPLIES	1	10-03-53310-390-000	16.06

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 51759:									16.06
51760									
01/20	01/03/20	51760	4910	FASTENAL COMPANY	WISCH320862	SHOP SUPPLIES	1	10-03-53310-390-000	73.53
Total 51760:									73.53
51761									
01/20	01/03/20	51761	20024	FRONTIER COMMUNICATIONS	ESTIMATE 2450315	HARLYN LS 3 PHASE POWER ADDITION	1	61-00-18342-000-000	6,533.75
Total 51761:									6,533.75
51762									
01/20	01/03/20	51762	20024	FRONTIER	241-7732 DEC 2019	RYAN ST L/S: 12/1-12/31/2019	1	61-03-53610-225-000	62.59
01/20	01/03/20	51762	20024	FRONTIER	241-7946 DEC 2019	AQ CTR: 12/1-12/31/2019	1	22-05-55420-225-000	49.14
01/20	01/03/20	51762	20024	FRONTIER	241-8810 DEC 2019	E/C RIVER L/S: 12/1-12/31/2019	1	61-03-53610-225-000	61.88
01/20	01/03/20	51762	20024	FRONTIER	241-9268 DEC 2019	HERITAGE HILLS L/S: 12/1-12/31/2019	1	61-03-53610-225-000	54.82
01/20	01/03/20	51762	20024	FRONTIER	355-0054 DEC 2019	EVERGREEN POINTE L/S: 12/1-12/31/2019	1	61-03-53610-225-000	61.88
01/20	01/03/20	51762	20024	FRONTIER	355-0746 DEC 2019	PARK TERRACE L/S: 12/1-12/31/2019	1	61-03-53610-225-000	54.50
01/20	01/03/20	51762	20024	FRONTIER	355-0954 DEC 2019	ROSS AVE L/S: 12/1-12/31/2019	1	61-03-53610-225-000	71.91
01/20	01/03/20	51762	20024	FRONTIER	355-4506 DEC 2019	COLLEEN L/S: 12/1-12/31/2019	1	61-03-53610-225-000	66.16
01/20	01/03/20	51762	20024	FRONTIER	355-4719 DEC 2019	TANYA/TRICIA L/S: 12/1-12/31/2019	1	61-03-53610-225-000	85.77
01/20	01/03/20	51762	20024	FRONTIER	355-5218 DEC 2019	KATHLEEN L/S: 12/1-12/31/2019	1	61-03-53610-225-000	115.24
01/20	01/03/20	51762	20024	FRONTIER	355-5287 DEC 2019	HARLYN L/S: 12/1-12/31/2019	1	61-03-53610-225-000	66.16
01/20	01/03/20	51762	20024	FRONTIER	355-5649 DEC 2019	BUSINESS PARK L/S: 12/1-12/31/2019	1	61-03-53610-225-000	62.47
01/20	01/03/20	51762	20024	FRONTIER	359-6114 DEC 2019	VOW: 12/1-12/31/2019	1	10-01-51450-225-000	670.79
01/20	01/03/20	51762	20024	FRONTIER	359-6114 DEC 2019	EMPD: 12/1-12/31/2019	2	10-00-14510-000-000	310.78
01/20	01/03/20	51762	20024	FRONTIER	359-6114 DEC 2019	TOW: 12/1-12/31/2019	3	10-00-14410-000-000	24.62
01/20	01/03/20	51762	20024	FRONTIER	359-6114 DEC 2019	MUN CT: 12/1-12/31/2019	4	10-00-14530-000-000	24.62
01/20	01/03/20	51762	20024	FRONTIER	359-6114 DEC 2019	WATER: 12/1-12/31/2019	5	60-03-53780-225-000	37.43
01/20	01/03/20	51762	20024	FRONTIER	359-6114 DEC 2019	SEWER: 12/1-12/31/2019	6	61-03-53613-225-000	37.38
01/20	01/03/20	51762	20024	FRONTIER	359-9922 DEC 2019	LANDFILL: 12/1-12/31/2019	1	18-03-53631-225-000	67.07
Total 51762:									1,985.21
51763									
01/20	01/03/20	51763	20205	HYDRITE CHEMICAL CO	02303337	CHEMICAL FOR WELLS WATER	1	60-03-53730-366-000	1,049.04
01/20	01/03/20	51763	20205	HYDRITE CHEMICAL CO	02304481	CHEMICAL FOR WELLS WATER	1	60-03-53730-366-000	1,564.79
01/20	01/03/20	51763	20205	HYDRITE CHEMICAL CO	02304482	CHEMICAL FOR WELLS WATER	1	60-03-53730-366-000	1,139.00

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Total 51763:									3,752.83
51764									
01/20	01/03/20	51764	21739	ISTATE TRUCK INC	C271025606:02	#29 FUEL LINE CLAMP	1	10-03-53312-353-000	63.80
Total 51764:									63.80
51765									
01/20	01/03/20	51765	21373	INFOVISION SOFTWARE INC	201912276	SECOND INSTALLMENT OF EVOLVE SOFTWARE PURCHASE	1	10-01-51450-808-000	1,400.00
Total 51765:									1,400.00
51766									
01/20	01/03/20	51766	21651	INTEGRATED PROCESS SOLUTIONS	PSI000487	SUMMIT TOWER SCADA REPAIRS	1	60-00-18538-000-000	14,423.93
Total 51766:									14,423.93
51767									
01/20	01/03/20	51767	7310	INTEGRITY FIRE PROTECTION INC	58067	FIRE HOSE FOR FLOODING AND FILLING POOL	1	10-05-55210-390-000	105.83
Total 51767:									105.83
51768									
01/20	01/03/20	51768	21740	ISTATE TRUCK CENTER	C271025606:01	#90 HEADLIGHT ASSEMBLY	1	10-03-53310-353-000	204.14
01/20	01/03/20	51768	21740	ISTATE TRUCK CENTER	C271025606:01	#15 AM/FM RADIO	2	10-03-53310-353-000	238.73
01/20	01/03/20	51768	21740	ISTATE TRUCK CENTER	C271025606:01	#29 FUEL LINE AND SEAL RING	3	10-03-53312-353-000	43.03
01/20	01/03/20	51768	21740	ISTATE TRUCK CENTER	C271025927:01	#29 HEADLIGHT RETURN-CREDTI	1	10-03-53310-353-000	204.14
Total 51768:									281.76
51769									
01/20	01/03/20	51769	4820	JOHN FABICK TRACTOR CO	PIWA0006756	OIL SAMPLING KITS	1	10-03-53310-353-000	1,387.50
Total 51769:									1,387.50
51770									
01/20	01/03/20	51770	20580	KIMBALL MIDWEST	7621406	SHOP SUPPLIES/SHOP TOOLS	1	10-03-53310-390-000	476.88
Total 51770:									476.88

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
51771									
01/20	01/03/20	51771	21072	MAILFINANCE	N8059103	POSTAGE METER LEASE: 10/18-1/17/20	1	10-01-51450-281-000	402.18
Total 51771:									402.18
51772									
01/20	01/03/20	51772	9920	MARATHON COUNTY CLERK'S OFFIC	PET LIC 11/19	DOG LICENSE PAYMENT THRU 11/30/19	1	10-04-54150-290-000	5,925.00
Total 51772:									5,925.00
51773									
01/20	01/03/20	51773	9810	MARATHON COUNTY HEALTH DEPT	19100806	1 BAC-T SAMPLES	1	60-03-53730-294-000	8.00
Total 51773:									8.00
51774									
01/20	01/03/20	51774	21860	MARCO TECHNOLOGIES	INV7106684	CONTRACT COP5943-03: KYOCERA- B/W USAG11/15-12/14	1	10-01-51450-280-000	33.49
01/20	01/03/20	51774	21860	MARCO TECHNOLOGIES	INV7106684	CONTRACT COP5943-03: KYOCERA- COLOR USAGE 11/15-12	2	10-01-51450-280-000	113.09
Total 51774:									146.58
51775									
01/20	01/03/20	51775	20887	MARTELLE WATER TREATMENT INC	19292	AQUADENE - 571 GALLONS	1	60-03-53730-366-000	6,986.20
Total 51775:									6,986.20
51776									
01/20	01/03/20	51776	21058	NEOFUNDS	NOV2019	POSTAGE: DEC 2019	1	10-01-51450-311-000	1,000.00
01/20	01/03/20	51776	21058	NEOFUNDS	NOV2019	LATE FEES FOR POSTAGE METER	2	10-01-51520-317-000	54.36
Total 51776:									1,054.36
51777									
01/20	01/03/20	51777	21310	POLISHED PEN LLC, THE	2523	EDIT: 2020 JAN/FEB/MAR NEWSLETTER	1	10-06-56945-290-000	533.00
Total 51777:									533.00
51778									
01/20	01/03/20	51778	19838	RHYME BUSINESS PRODUCTS LLC	AR354330	MONTHLY B&W USAGE: 11/11-12/10	1	10-01-51450-280-000	3.34
01/20	01/03/20	51778	19838	RHYME BUSINESS PRODUCTS LLC	AR354330	MONTHLY COLOR USAGE: 11/11-12/10	2	10-01-51450-280-000	175.36

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 51778:									178.70
51779									
01/20	01/03/20	51779	15780	SUN PRINTING	109156	POSTAGE FOR TAXES'	1	10-01-51522-311-000	2,836.50
01/20	01/03/20	51779	15780	SUN PRINTING	109156	TAX BILL STUFFING	2	10-01-51522-312-000	1,866.00
Total 51779:									4,702.50
51780									
01/20	01/03/20	51780	21958	SWITLICK & SONS INC.	DEC2019	MARGARET STREET WATERMAIN	1	60-00-18700-827-167	4,715.80
Total 51780:									4,715.80
51781									
01/20	01/03/20	51781	20240	TRUCK EQUIPMENT INC	879949-00	SNOW PLOW CURB GUARD	1	10-03-53312-353-000	626.24
01/20	01/03/20	51781	20240	TRUCK EQUIPMENT INC	880130-00	#31 SNOW PLOW FUSE	1	10-03-53312-353-000	9.76
Total 51781:									636.00
51782									
01/20	01/03/20	51782	16670	UPS	0000591784509	RETURN CAT TAGS	1	10-01-51420-311-000	19.30
01/20	01/03/20	51782	16670	UPS	0000591784509	GARMIN ORDER - NELSON	2	10-00-14510-000-000	7.62
Total 51782:									26.92
51783									
01/20	01/03/20	51783	18990	WI PUBLIC SERVICE	WORK REQUEST 2	HARLYN LS 3 PHASE POWER ADDITION	1	61-00-18342-000-000	25,736.95
Total 51783:									25,736.95
51784									
01/20	01/03/20	51784	18990	WISCONSIN PUBLIC SERVICE	2484-00056 DEC 20	ALTA VERDE - AQ CTR: 11/12-12/11/2019	1	22-05-55420-222-000	313.94
Total 51784:									313.94
51785									
01/20	01/03/20	51785	19951	YDE LAW FIRM, S.C.	23122	LAND SALE TO A SUTTON 11/26/19	1	40-06-56740-212-000	129.50
01/20	01/03/20	51785	19951	YDE LAW FIRM, S.C.	23123	G&B LAND PURCHASE 11/14-12/6/19	1	41-07-57140-212-000	1,073.00
01/20	01/03/20	51785	19951	YDE LAW FIRM, S.C.	23124	REVIEW BRIEFER AND PREPARE BRIEFER 11/7-12/6/19	1	10-01-51300-212-000	200.00
01/20	01/03/20	51785	19951	YDE LAW FIRM, S.C.	23124	MARCOTT 11/7-12/6/19	2	10-01-51300-212-000	111.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
01/20	01/03/20	51785	19951	YDE LAW FIRM, S.C.	23124	GENERAL 11/7-12/6/19	3	10-01-51300-212-000	55.50
01/20	01/03/20	51785	19951	YDE LAW FIRM, S.C.	23125	SBA TOWERS CONTRACT DISPUTE 11/7-12/5/19	1	10-01-51300-212-000	3,426.50
01/20	01/03/20	51785	19951	YDE LAW FIRM, S.C.	23133	UHAUL 11/14-11/19/19	1	10-01-51300-212-000	222.00
Total 51785:									5,217.50
51786									
01/20	01/10/20	51786	4290	AECOM TECHNICAL SERVICES INC	2000299909	PROJ 60580895: WATER SYSTEM MASTER PLANNING 9/14-11	1	60-03-53780-215-000	14,707.29
Total 51786:									14,707.29
51787									
01/20	01/10/20	51787	21974	ANKLAM, JUDITH	TAX2019	OVERPAYMENT FOR 192-2808-192-0990	1	10-00-21901-000-000	1,223.22
Total 51787:									1,223.22
51788									
01/20	01/10/20	51788	21791	AXLEY BRYNELSON LLP	787545	TIF #1 WETLANDS SVCS: NOV 2019	1	40-07-57354-212-000	1,414.50
Total 51788:									1,414.50
51789									
01/20	01/10/20	51789	21976	BERNA, KASEY	72348	OVERPAYMENT FOR 192-2808-251-0015	1	10-00-21901-000-000	3,258.93
Total 51789:									3,258.93
51790									
01/20	01/10/20	51790	2590	CDW GOVERNMENT	WHF1444	REPLACEMENT LAPTOPS FOR ROMANOWSKI, HIGGINS, WEI	1	10-01-51450-809-000	3,622.88
Total 51790:									3,622.88
51791									
01/20	01/10/20	51791	5720	CINTAS	12709045 DEC 201	CLEAN RUGS/MATS	1	10-01-51600-290-000	485.84
01/20	01/10/20	51791	5720	CINTAS	12709045 DEC 201	HAND SOAP/SHOP RAGS/TOWELS/ETC	2	10-03-53310-344-000	1,080.54
01/20	01/10/20	51791	5720	CINTAS	12709045 DEC 201	ST- HUERTH: UNIFORM MAINT/RNTL	3	10-03-53310-162-573	24.48
01/20	01/10/20	51791	5720	CINTAS	12709045 DEC 201	ST - LAKE: UNIFORM MAINT/RNTL	4	10-03-53310-162-574	32.24
01/20	01/10/20	51791	5720	CINTAS	12709045 DEC 201	ST - BLAREK: UNIFORM MAINT/RNTL	5	10-03-53310-162-572	29.44
01/20	01/10/20	51791	5720	CINTAS	12709045 DEC 201	SWR - SKERVEN: UNIFORM MAINT/RNTL	6	61-03-53613-162-592	34.52
01/20	01/10/20	51791	5720	CINTAS	12709045 DEC 201	ST - VLIESTRA: UNIFORM MAINT/RNTL	7	10-03-53310-162-582	20.52
01/20	01/10/20	51791	5720	CINTAS	12709045 DEC 201	ST - YONKER: UNIFORM MAINT/RNTL	8	10-03-53310-162-584	43.20
01/20	01/10/20	51791	5720	CINTAS	12709045 DEC 201	ST - SKRZYPCHAK: UNIFORM MAINT/RNTL	9	10-03-53310-162-578	30.80

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
01/20	01/10/20	51791	5720	CINTAS	12709045 DEC 201	BI- TATRO: UNIFORM MAINT/RNTL	10	10-02-52400-346-001	27.00
01/20	01/10/20	51791	5720	CINTAS	12709045 DEC 201	BI- MAGUIRE: UNIFORM MAINT/RNTL	11	10-02-52400-346-002	40.88
01/20	01/10/20	51791	5720	CINTAS	12709045 DEC 201	ST - SUCHOMSKI: UNIFORM MAINT/RNTL	12	10-03-53310-162-580	22.08
01/20	01/10/20	51791	5720	CINTAS	12709045 DEC 201	P - FALKOWSKI: UNIFORM MAINT/RNTL	13	10-05-55200-162-594	16.36
01/20	01/10/20	51791	5720	CINTAS	12709045 DEC 201	ST - PLATTA: UNIFORM MAINT/RNTL	14	10-03-53310-162-577	39.76
01/20	01/10/20	51791	5720	CINTAS	12709045 DEC 201	W - DIETSCHKE: UNIFORM MAINT/RNTL	15	60-03-53780-162-588	46.96
01/20	01/10/20	51791	5720	CINTAS	12709045 DEC 201	ST - VON SCHRADER: UNIFORM MAINT/RNTL	16	10-03-53310-162-581	10.20
01/20	01/10/20	51791	5720	CINTAS	12709045 DEC 201	W - BORTH: UNIFORM MAINT/RNTL	17	60-03-53780-162-586	29.48
01/20	01/10/20	51791	5720	CINTAS	12709045 DEC 201	ST- SCHMIDT: UNIFORM MAINT/RNTL	18	10-03-53310-162-570	35.68
01/20	01/10/20	51791	5720	CINTAS	12709045 DEC 201	P - MROZENSKI: UNIFORM MAINT/RNTL	19	10-05-55200-162-596	19.84
01/20	01/10/20	51791	5720	CINTAS	12709045 DEC 201	ST - LENHARD: UNIFORM MAINT/RNTL	20	10-03-53310-162-575	42.84
01/20	01/10/20	51791	5720	CINTAS	12709045 DEC 201	W - KRAUSE: UNIFORM MAINT/RNTL	21	60-03-53780-162-590	30.68
Total 51791:									2,143.34
51792									
01/20	01/10/20	51792	2930	CIVIC SYSTEMS LLC	CVC18866	SEMI-ANNUAL CIVIC SUPPORT FEES JAN 2020-JUNE 2020	1	63-03-53652-286-000	352.25
01/20	01/10/20	51792	2930	CIVIC SYSTEMS LLC	CVC18866	SEMI-ANNUAL CIVIC SUPPORT FEES JAN 2020-JUNE 2020	2	61-03-53612-286-000	2,120.85
01/20	01/10/20	51792	2930	CIVIC SYSTEMS LLC	CVC18866	SEMI-ANNUAL CIVIC SUPPORT FEES JAN 2020-JUNE 2020	3	60-03-53771-286-000	2,353.88
01/20	01/10/20	51792	2930	CIVIC SYSTEMS LLC	CVC18866	SEMI-ANNUAL CIVIC SUPPORT FEES JAN 2020-JUNE 2020	4	10-01-51450-286-000	4,522.02
01/20	01/10/20	51792	2930	CIVIC SYSTEMS LLC	CVC18898	TRAINING FOR MIAPWORKFLOW	1	10-01-51460-286-000	157.76
Total 51792:									9,506.76
51793									
01/20	01/10/20	51793	21604	COLEMAN, THERESA	DEC2019	MILEAGE REIMBURSEMENT - DEC 2019	1	61-03-53613-334-000	57.13
01/20	01/10/20	51793	21604	COLEMAN, THERESA	DEC2019	MILEAGE REIMBURSEMENT - DEC 2019	2	60-03-53780-334-000	57.13
Total 51793:									114.26
51794									
01/20	01/10/20	51794	21845	CONDON OIL CO INC	NOV 2019-1	FUEL: BLDG INSPECTOR - NOV 2019-1	1	10-02-52400-351-000	144.29
01/20	01/10/20	51794	21845	CONDON OIL CO INC	NOV 2019-1	FUEL: STREET DEPT - NOV 2019-1	2	10-03-53310-351-000	493.90
01/20	01/10/20	51794	21845	CONDON OIL CO INC	NOV 2019-1	FUEL: PLANNING/R&R - NOV 2019-1	3	10-06-56900-351-000	40.33
01/20	01/10/20	51794	21845	CONDON OIL CO INC	NOV 2019-1	FUEL: SEWER - NOV 2019-1	4	61-03-53610-351-000	193.79
01/20	01/10/20	51794	21845	CONDON OIL CO INC	NOV 2019-1	FUEL: WATER - NOV 2019-1	5	60-03-53780-351-000	425.29
01/20	01/10/20	51794	21845	CONDON OIL CO INC	NOV 2019-1	FUEL: PARKS - NOV 2019-1	6	10-05-55210-351-000	396.75
01/20	01/10/20	51794	21845	CONDON OIL CO INC	NOV 2019-1	FUEL: METRO - NOV 2019-1	7	10-00-14510-000-000	3,901.46
01/20	01/10/20	51794	21845	CONDON OIL CO INC	NOV 2019-1	FUEL: HOLDING ACCOUNT - NOV 2019-1	8	10-00-16110-000-000	1,440.33-

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Total 51794:									4,155.48
51795									
01/20	01/10/20	51795	3680	DC EVEREST SCHOOL DISTRICT	JanDCE	DEC 2019 TAX COLLECTIONS	1	10-00-24610-000-000	3,870,086.73
Total 51795:									3,870,086.73
51796									
01/20	01/10/20	51796	21755	DIETRICH VANDERWALL S.C.	1586-1	PPTX LAWSUIT: 11/25/19	1	21-06-56721-212-000	40.00
Total 51796:									40.00
51797									
01/20	01/10/20	51797	21503	EQUIPMENT BLADES INC	019987	GRADER BLADES	1	10-03-53312-353-000	1,063.04
Total 51797:									1,063.04
51798									
01/20	01/10/20	51798	4760	EVEREST METRO POLICE DEPT	QTR 1 - 2020	2020 OPER BUDGET - 1ST QTR EMPD	1	10-02-52100-581-000	666,658.49
01/20	01/10/20	51798	4760	EVEREST METRO POLICE DEPT	QTR 1 - 2020	2020 CAPITAL OUTLAY PMT	2	44-07-57210-802-000	132,767.04
01/20	01/10/20	51798	4760	EVEREST METRO POLICE DEPT	QTR 1 - 2020	2020 OPER BUDGET -1ST QTR COURT	3	10-01-51210-589-000	13,936.82
Total 51798:									813,362.35
51799									
01/20	01/10/20	51799	20746	FEELGOOD CARPENTRY & DESIGN	1163	REPLACE POSTS ON KENNEDY SHELTER CIP PROJECT	1	41-07-57625-247-000	4,210.00
Total 51799:									4,210.00
51800									
01/20	01/10/20	51800	21511	FIRST SUPPLY LLC-WAUSAU	88612-00	FLASHLIGHT FOR INSPECTIONS	1	10-02-52400-314-000	160.36
Total 51800:									160.36
51801									
01/20	01/10/20	51801	21969	FOWLER, DARROW	TAX2019	OVERPAYMENT FOR 3303 VERN	1	10-00-21901-000-000	4,179.01
Total 51801:									4,179.01

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount	
51802	01/20	01/10/20	51802	5370	FRANCE PROPANE SERVICE INC	119366	PROPANE FOR ICE SURFACING MACHINE	1	10-05-55210-351-000	60.06
Total 51802:									60.06	
51803	01/20	01/10/20	51803	21773	FRONEK, KEVIN	TAX2019	OVERPAYMENT FOR 192-2808-152-0157	1	10-00-21901-000-000	179.30
Total 51803:									179.30	
51804	01/20	01/10/20	51804	5490	GANNETT WISCONSIN MEDIA	0003916617	0003916617 - SPRING ELECTION NOTICE	1	10-01-51440-321-000	37.69
Total 51804:									37.69	
51805	01/20	01/10/20	51805	21979	HER, SUE	TAX2019	OVERPAYMENT FOR 192-2808-162-0992	1	10-00-21901-000-000	27.98
Total 51805:									27.98	
51806	01/20	01/10/20	51806	21373	INFOVISION SOFTWARE INC	201912276-1	SECOND INSTALLMENT OF EVOLVE SOFTWARE PURCHASE	1	10-01-51450-808-000	14,000.00
Total 51806:									14,000.00	
51807	01/20	01/10/20	51807	21970	JEDRAS, WES	TAX2019	REFUND FOR OVERPAYMENT 2513 JELINEK	1	10-00-21901-000-000	89.61
Total 51807:									89.61	
51808	01/20	01/10/20	51808	21977	KLEMM, MARK	TAX2019	OVERPAYMENT FOR 192-2808-334-*0992	1	10-00-21901-000-000	14.04
Total 51808:									14.04	
51809	01/20	01/10/20	51809	8380	KRONENWETTER, VILLAGE OF	TAX2019	TAX PAYMENT FOR 145-2708-111-0998	1	10-00-24426-000-000	5,333.60
Total 51809:									5,333.60	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
51810									
01/20	01/10/20	51810	8820	LEAGUE OF WISC MUNICIPALITIES	DEC2019	2020 LEAGUE OF WI MUNICIPALITIES DUES	1	10-01-51109-324-000	2,588.33
01/20	01/10/20	51810	8820	LEAGUE OF WISC MUNICIPALITIES	DEC2019	2020 LEAGUE OF WI MUNICIPALITIES DUES	2	61-03-53613-324-000	833.72
01/20	01/10/20	51810	8820	LEAGUE OF WISC MUNICIPALITIES	DEC2019	2020 LEAGUE OF WI MUNICIPALITIES DUES	3	60-03-53780-324-000	818.98
Total 51810:									4,241.03
51811									
01/20	01/10/20	51811	8910	LENHARD, JASON	DEC2019	LENHARD CLOTHING REIMBURSEMENT	1	10-03-53310-346-575	195.00
Total 51811:									195.00
51812									
01/20	01/10/20	51812	9910	MARATHON COUNTY TREASURER	jan2019 county	DEC 2019 TAX COLLECTIONS	1	10-00-24310-000-000	1,803,972.88
Total 51812:									1,803,972.88
51813									
01/20	01/10/20	51813	20623	MDROFFERS CONSULTING LLC	201912014	SCHOFIELD AVE CORRIDOR PLAN WO #14	1	26-06-56726-290-000	168.75
Total 51813:									168.75
51814									
01/20	01/10/20	51814	21893	NCWRPC	2019-72	NCWRPC HOUSING STUDY	1	21-06-56721-290-000	5,825.00
Total 51814:									5,825.00
51815									
01/20	01/10/20	51815	11720	NTC	NTCJan	DECEMBER 2019 TAX COLLECTIONS	1	10-00-24510-000-000	488,392.90
Total 51815:									488,392.90
51816									
01/20	01/10/20	51816	12060	OSTERBRINK, SHAWN	DEC2019	WINTER CLOTHING ALLOWANCE	1	10-05-55200-346-000	42.19
Total 51816:									42.19
51817									
01/20	01/10/20	51817	21809	PARAGON DEVELOPMENT SYSTEMS	01134930	BADGER BOOK PURCHASE	1	10-01-51440-819-000	20,218.00
01/20	01/10/20	51817	21809	PARAGON DEVELOPMENT SYSTEMS	01134931	BADGER BOOK PURCHASE	1	10-01-51440-819-000	638.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 51817:									20,856.00
51818									
01/20	01/10/20	51818	12460	PGA INC	525562	TOP SOIL SCREENING AND CONCRETE CRUSHING	1	10-03-53316-290-000	14,365.00
01/20	01/10/20	51818	12460	PGA INC	525864	2019 TOPSOIL SCREENING AND RECYCLED ASPHALT CRUS	1	10-03-53316-290-000	15,000.00
Total 51818:									29,365.00
51819									
01/20	01/10/20	51819	21712	SCHILLING SUPPLY COMPANY	751519-00	VACUUME BANKS/FLOOR CLEANER	1	10-01-51600-344-000	69.90
Total 51819:									69.90
51820									
01/20	01/10/20	51820	21975	SCHWERTFEGER, TYLER	TAX2019	TAX OVERPAYMENT 3211 MOUNT VIEW	1	10-00-21901-000-000	247.34
Total 51820:									247.34
51821									
01/20	01/10/20	51821	20563	SEPNAFSKI, MARK J	TAX	TAX OVERPAYMENT 5203/5205 BIRCH	1	10-00-21901-000-000	998.47
Total 51821:									998.47
51822									
01/20	01/10/20	51822	21978	SHERN, DANIEL	TAX2019	OVERPAYMENT FOR 192-2808-322-0004	1	10-00-21901-000-000	198.27
Total 51822:									198.27
51823									
01/20	01/10/20	51823	21971	SPAETH, DAVID	TAX2019	TAX OVERPAYMENT FOR 192-2808-322-0004	1	10-00-21901-000-000	851.35
Total 51823:									851.35
51824									
01/20	01/10/20	51824	21247	SYNCHRONY BANK/AMAZON	DEC2019	VACUUM CLEANER FOR THE MUNI CENTER	1	10-01-51600-344-000	328.34
01/20	01/10/20	51824	21247	SYNCHRONY BANK/AMAZON	DEC2019	OFFICE SUPPLIES	2	10-01-51450-310-000	505.26
01/20	01/10/20	51824	21247	SYNCHRONY BANK/AMAZON	DEC2019	SHOPVAC FILTER FOR PARKS	3	10-05-55210-390-000	15.49
01/20	01/10/20	51824	21247	SYNCHRONY BANK/AMAZON	DEC2019	DIGITAL RECORDERS FOR MEETINGS	4	10-01-51420-314-000	294.00
01/20	01/10/20	51824	21247	SYNCHRONY BANK/AMAZON	DEC2019	ERGONOMI BALL CHAIRS FOR OFFICE	5	10-01-51430-310-000	198.82
01/20	01/10/20	51824	21247	SYNCHRONY BANK/AMAZON	DEC2019	POE INJECTOR FOR SHOP WIFI	6	10-01-51450-314-000	12.75

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
01/20	01/10/20	51824	21247	SYNCHRONY BANK/AMAZON	DEC2019	WATER - INTERNET SECURITY APPLIANCE FOR SCADA	7	60-03-53780-314-000	537.00
01/20	01/10/20	51824	21247	SYNCHRONY BANK/AMAZON	DEC2019	SEWER - INTERNET SECURITY APPLIANCE FOR SCADA	8	61-03-53613-314-000	537.00
01/20	01/10/20	51824	21247	SYNCHRONY BANK/AMAZON	DEC2019	WATER - FIBER ADAPTOR FOR WTP SWITCH	9	60-03-53780-314-000	9.83
01/20	01/10/20	51824	21247	SYNCHRONY BANK/AMAZON	DEC2019	SEWER - FIBER ADAPTOR FOR WTP SWITCH	10	61-03-53613-314-000	9.82
01/20	01/10/20	51824	21247	SYNCHRONY BANK/AMAZON	DEC2019	MONITOR FOR FRONT DESK	11	10-01-51450-809-000	136.00
01/20	01/10/20	51824	21247	SYNCHRONY BANK/AMAZON	DEC2019	MONITOR FOR SHOP	12	10-01-51450-809-000	136.00
01/20	01/10/20	51824	21247	SYNCHRONY BANK/AMAZON	DEC2019	DOCUMENT SCANNER FOR FINANCE	13	10-01-51450-809-000	419.99
Total 51824:									3,140.30
51825									
01/20	01/10/20	51825	21673	TIAA COMMERCIAL FINANCE INC	DEC2019	CONTRACT #20283922: KYOCERA COPIER LEASE- DEC 2019	1	10-01-51450-280-000	173.08
Total 51825:									173.08
51826									
01/20	01/10/20	51826	16460	TRUCK COUNTRY OF WISCONSIN	VM205001477	NEW TRUCK #29	1	44-07-57324-814-000	128,433.00
01/20	01/10/20	51826	16460	TRUCK COUNTRY OF WISCONSIN	vm205001478	NEW PLOW TRUCK 17 CHASSIS PURCHASE PER CAPITAL IM	1	44-07-57324-814-000	110,542.00
Total 51826:									238,975.00
51827									
01/20	01/10/20	51827	21972	TRUMBLAY, RYAN	TAX2019	REFUND 192-2808-183-0007 TO PROPER OWNER	1	10-00-21901-000-000	9.53
Total 51827:									9.53
51828									
01/20	01/10/20	51828	16890	VAN ERT ELECTRIC COMPANY INC	37800	REPAIR TRAFFIC LIGHT: BIRCH/WESTON AVE	1	10-03-53311-290-000	3,289.06
Total 51828:									3,289.06
51829									
01/20	01/10/20	51829	21980	WALKOWICZ, KAY	DEC2019	KENNEDY HALL SEC DEPOSIT 12-25-19	1	10-00-23160-000-000	50.00
Total 51829:									50.00
51830									
01/20	01/10/20	51830	21968	WANTA, DAVID	wanta2019	LOTTO CREDIT FOR WANTA, 3110 HOWLAND	1	10-00-12110-000-000	198.27
Total 51830:									198.27

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
51831									
01/20	01/10/20	51831	17650	WAUSAU CHAMBER OF COMMERCE	129507	2020 CHAMBER MEMBERSHIP DUES	1	21-06-56721-324-000	595.00
Total 51831:									595.00
51832									
01/20	01/10/20	51832	18990	WISCONSIN PUBLIC SERVICE	00204 DEC2019	ELECTRIC LINE REPAIR ON TEAGAN	1	63-03-53655-290-000	238.55
Total 51832:									238.55
51833									
01/20	01/10/20	51833	19190	YONKER, JOHN	DEC2019	UNIFORM ALLOW YONKER: BOOTS/OIL	1	10-03-53310-346-584	172.28
Total 51833:									172.28
90022									
12/19	12/13/19	90022	21247	SYNCHRONY BANK/AMAZON	7281 NOV 2019	SERIAL CABLE FOR NETWORK SWITCH CONFIG	1	10-01-51450-310-000	9.99
12/19	12/13/19	90022	21247	SYNCHRONY BANK/AMAZON	7281 NOV 2019	NETWORK CABLE KIT	2	10-01-51450-310-000	54.16
12/19	12/13/19	90022	21247	SYNCHRONY BANK/AMAZON	7281 NOV 2019	OFFICE SUPPLIES	3	10-01-51450-310-000	58.40
12/19	12/13/19	90022	21247	SYNCHRONY BANK/AMAZON	7281 NOV 2019	TONER FOR FRONT COUNTER PRINTER	4	10-01-51450-310-000	66.04
12/19	12/13/19	90022	21247	SYNCHRONY BANK/AMAZON	7281 NOV 2019	CAT-6 ETHERNET CABLE	5	10-01-51450-310-000	43.65
12/19	12/13/19	90022	21247	SYNCHRONY BANK/AMAZON	7281 NOV 2019	GIFT CARDS FOR WELLNESS CHALLENGE	6	10-01-51430-310-000	370.00
12/19	12/13/19	90022	21247	SYNCHRONY BANK/AMAZON	7281 NOV 2019	TIME CLOCK RIBBON FOR STREET DEPT	7	10-01-51450-310-000	4.95
12/19	12/13/19	90022	21247	SYNCHRONY BANK/AMAZON	7281 NOV 2019	LAPTOP CHARGER FOR RACZKOWSKI	8	10-01-51450-310-000	30.99
12/19	12/13/19	90022	21247	SYNCHRONY BANK/AMAZON	7281 NOV 2019	BUILDING INSPECTION CODE BOOKS	9	10-02-52400-322-000	276.38
12/19	12/13/19	90022	21247	SYNCHRONY BANK/AMAZON	7281 NOV 2019	BUILDING INSPECTION CODE BOOKS	10	10-02-52400-322-000	78.40
Total 90022:									992.96
90023									
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	#4: oil filter/fuel filter	1	61-03-53606-352-000	128.97
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	Chartrand WEDA Workforce Housing Conferences	2	21-06-56721-325-000	240.00
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	Dinner while at ESRI WI Users Group Conference	3	10-01-51460-334-000	24.05
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	Breakfast while at ESRI WI Users Group Conference	4	10-01-51460-334-000	8.58
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	EWUG lodging refund	5	10-01-51460-336-000	38.13-
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	Annual Backup Fee for SCADA computer	6	60-03-53780-286-000	49.75
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	Annual Backup Fee for Court computers.	7	10-00-14530-000-000	49.75
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	Maguire/Tatro League Plumbing Institute Conference 11-6-19 to 1	8	10-02-52400-336-000	113.00-
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	Maguire/Tatro League Plumbing Institute Conference 11-6-19 to 1	9	10-02-52400-336-000	113.00
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	2020 AROW Membership-Parker	10	18-00-16200-000-000	170.00
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	Grinder Pump for Machmueller Park	11	10-05-55210-290-000	2,860.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	Tatro League Plumbing Conf 11/6-11/8 Lodging	12	10-02-52400-336-000	113.00
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	Roman League Plumbing Conference 11/6-11/8 lodging	13	10-02-52400-336-000	226.00
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	Tatro League Plumbing Conference 11/6-11/8 lodging	14	10-02-52400-336-000	253.96
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	Matt Nelson EMPD Garmin Order	15	10-00-14510-000-000	67.48
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	Matt Nelson EMPD - Garmin Order	16	10-00-14510-000-000	209.99
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	GFOA Trautman CPE	17	10-01-51520-325-000	85.00
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	Food for All Staff Meeting	18	10-01-51450-390-000	208.89
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	Wellness Snacks	19	10-01-51450-399-000	38.44
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	Creamer, Freezer Bags, Napkins, Kleenex	20	10-01-51450-390-000	44.82
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	Romanowski & Reich Dinner at Election Training	21	10-01-51420-334-000	55.43
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	Romanowski & Reich Lunch at Election Training	22	10-01-51420-334-000	32.96
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	Reich Dinner at Election Training	23	10-01-51420-334-000	21.32
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	Romanowski Lunch at Election Training	24	10-01-51420-334-000	20.22
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	Reich Lunch at Election Training	25	10-01-51420-334-000	5.78
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	Reich Hotel Reservation for Election Training	26	10-01-51420-336-000	214.00
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	Romanowski Hotel reservation for Election Training	27	10-01-51420-336-000	214.00
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	This week in Weston	28	10-01-51450-289-000	50.00
12/19	12/19/19	90023	21761	U.S. BANK CORPORATE PAYMENT SY	4279 NOV 2019	Wodalski-APWA Fall Conf Lodging	29	10-03-53100-336-000	150.92
Total 90023:									5,505.18
Grand Totals:									<u>8,180,429.53</u>

Dated _____

Finance Committee Chairperson _____

Report Criteria:
 Report type: GL detail

Report Criteria:

Supplemental checks included
 [Report]. Check Number = 51600-59999

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
12/15/2019	PC	12/20/2019	51674	MUMPER,ROY R	305	Supplemental	01-00-11110-	184.70-
12/15/2019	PC	12/20/2019	51675	OLSON,MILTON L	669	Supplemental	01-00-11110-	46.17-
12/15/2019	PC	12/20/2019	51676	ELLIOTT,JOYCE A	1085	Supplemental	01-00-11110-	147.76-
12/15/2019	PC	12/20/2019	51677	KOLLMANSBERGER,TINA	1187	Supplemental	01-00-11110-	92.35-
12/15/2019	PC	12/20/2019	51678	ESKER,ROGER F	1247	Supplemental	01-00-11110-	258.58-
12/15/2019	PC	12/20/2019	51679	GAU,DUANE	1511	Supplemental	01-00-11110-	600.27-
12/15/2019	PC	12/20/2019	51680	PRIEBE,MATTHEW M	2366	Supplemental	01-00-11110-	394.01-
12/15/2019	PC	12/20/2019	51681	SUKUP,CARRIE S	2961	Supplemental	01-00-11110-	184.70-
12/15/2019	PC	12/20/2019	51682	SUKUP,CARRIE S	2961	Supplemental	01-00-11110-	36.94-
12/15/2019	PC	12/20/2019	51683	KNOPF,MICHELLE L	3145	Supplemental	01-00-11110-	221.64-
12/15/2019	PC	12/20/2019	51684	CHRISTIANSEN,RANDY R	3204	Supplemental	01-00-11110-	184.70-
12/15/2019	PC	12/20/2019	51685	JENSEN,JOHN	3284	Supplemental	01-00-11110-	394.01-
12/15/2019	PC	12/20/2019	51686	ARNDT,JAY W	3825	Supplemental	01-00-11110-	110.82-
12/15/2019	PC	12/20/2019	51687	HUBBARD,THOMAS C	3887	Supplemental	01-00-11110-	258.58-
12/15/2019	PC	12/20/2019	51688	BERGER,SCOTT	3930	Supplemental	01-00-11110-	147.76-
12/15/2019	PC	12/20/2019	51689	MEINEL,STEPHEN	4014	Supplemental	01-00-11110-	461.75-
12/15/2019	PC	12/20/2019	51690	HACKBARTH,LINDA J	5011	Supplemental	01-00-11110-	73.88-
12/15/2019	PC	12/20/2019	51691	JELMELAND,DAVID G	5348	Supplemental	01-00-11110-	258.58-
12/15/2019	PC	12/20/2019	51692	HEGG,ROBIN S	6255	Supplemental	01-00-11110-	221.64-
12/15/2019	PC	12/20/2019	51693	WHITE,LOREN	6446	Supplemental	01-00-11110-	636.05-
12/15/2019	PC	12/20/2019	51694	SCHUSTER, FRED W	6712	Supplemental	01-00-11110-	332.46-
12/15/2019	PC	12/20/2019	51695	BENDER,ROBERT M	7558	Supplemental	01-00-11110-	295.52-
12/15/2019	PC	12/20/2019	51696	BENDER,ROBERT M	7558	Supplemental	01-00-11110-	73.88-
12/15/2019	PC	12/20/2019	51697	MARTIN, ZACHARY R	7715	Supplemental	01-00-11110-	73.88-
12/15/2019	PC	12/20/2019	51698	WINKELS,STEPHEN E	8242	Supplemental	01-00-11110-	258.58-
12/15/2019	PC	12/20/2019	51699	FIENE,BRIAN R	8305	Supplemental	01-00-11110-	73.88-
12/15/2019	PC	12/20/2019	51700	GUERNDT,GARY	8382	Supplemental	01-00-11110-	461.75-
12/15/2019	PC	12/20/2019	51701	JORDAN,JOSEPH J	8406	Supplemental	01-00-11110-	554.10-
12/15/2019	PC	12/20/2019	51702	HULL,MARK E	8996	Supplemental	01-00-11110-	184.70-
12/15/2019	PC	12/20/2019	51703	YAEGER,RICHARD	9187	Supplemental	01-00-11110-	258.58-
12/15/2019	PC	12/20/2019	51704	YAEGER,RICHARD	9187	Supplemental	01-00-11110-	73.88-
12/15/2019	PC	12/20/2019	51705	HAGEDORN,TODD	9423	Supplemental	01-00-11110-	110.82-
12/15/2019	PC	12/20/2019	51706	CLARK,KATRINA L	9796	Supplemental	01-00-11110-	221.64-
12/29/2019	PC	01/03/2020	51751	SIMMONS, RYAN T	6319	Supplemental	01-00-11110-	184.70-
Grand Totals:			<u>34</u>					<u>8,073.26-</u>

December 19, 2019

Shawn Osterbrink
Director of Parks, Recreation and Forestry
5500 Schofield Avenue
Weston, WI 54403

Director Shawn Osterbrink,

Please accept this letter as formal notification of my resignation as the Aquatic Center Manager/Park Maintainer for the Village of Weston. I have enjoyed my sixteen plus years with the Village but have been offered an Operations Manager position with the City of Wausau/Marathon County Parks, Recreation and Forestry Department. While this decision did not come easily, I believe I am ready to further my professional growth and development.

I would like to thank you for all that you have done for me over the past 16 years. I began this job directly out of college with little experience and have transformed into someone with confidence to tackle challenges on many levels. The skill set that you've helped me develop is the reason I'm able to continue my growth. I want to be sure you understand my gratitude for all you have done.

While I know there are many challenges on the horizon moving forward, I want you to know that I will do whatever I can to help ease the transition. If you have questions moving forward, please don't hesitate to ask! Thank you again for all you've done and I wish you and the Village nothing but the best moving forward.

Sincerely,



Bradley Mroczenski
Aquatic Center Manager
Village of Weston

CC: Keith Donner, Village Administrator
Sherry Weinkauff, HR/Village Clerk
Employee File

From: [Scott Berger](#)
To: [Hooshang Zeyghami](#); [Wally Sparks](#)
Cc: [Jennifer Higgins](#); [Sherry Weinkauf](#); [Keith Donner](#); sbstrider62@gmail.com
Subject: Resignation from CDA
Date: Friday, January 3, 2020 11:18:28 AM

Good Morning,

I've decided that I need to resign from my position on the Weston CDA.

I am retiring next week and will not be able to make the newly re-scheduled CDA tour and meeting for the 14th of January. I will be gone for most of the winter and would only be able to participate via telephone for any possible meetings in February, March, or April. I think the Village and citizens deserve better representation from a CDA member than I can give at this time.

Please consider this email as my official letter of resignation from the CDA effective immediately. Also, I wish to thank all of you for allowing me to serve the citizens of Weston with you for these past almost 8 years.

Sincerely,

Scott Berger

REQUEST FOR CONSIDERATION

Public Mtg/Date:	Board of Trustees, January 20, 2020
Description:	Ordinance No. 20-001: An Ordinance to Approve the rezoning of 3 0.87-Acre Parcels of Land From SF-S Single-Family Residential-Small Lot to MF Multiple Family Residential; Located At 5420, 5506 & 5510 Willow Street, South of Schofield Avenue, Village of Weston, Marathon County, Wisconsin.
From:	Jennifer Higgins, Director of Planning and Development
Question:	Should the Board of Trustees approve the Plan Commission recommendation to adopt an ordinance to rezone the vacant properties on Willow Street from SF-S to MF, as requested by the applicant and allow it to be redeveloped as multi-family housing?

BACKGROUND

The applicant has not shared any development plans for this property with staff except for a real preliminary layout of 4 8-unit apartments. The maximum allowed units at this site would be 33, under the current zoning code. Staff would like to note that the report that is often referenced in the application talks about the need for the "Missing Middle," which consists of multi-family products such as: Garden Apartments, Cluster Homes, Town/Row homes, and walk-up apartments. Mr. Guernndt has stated he is willing to work with the Village to develop the property based on the needs outlined in the Housing Assessment Study and the recommendations of the Schofield Avenue Corridor Plan.

Attached Docs:	Applicant Project Narrative, Draft Determination, Draft Ordinance No. 20-001, and Current Zoning Map
Committee Action:	Plan Commission held a public hearing on 1/13/20. There were 4 residents that spoke with concerns about the project. Traffic, crime and water drainage were the major issues. The PC recommended approval.
Fiscal Impact:	Increased property values. Increased population growth.
Recommendation:	Director and PC recommends approval. The project would meet a type of housing currently in need in the Village as detailed in the draft Housing Assessment recently released by the NCWRPC.

RECOMMENDED LANGUAGE FOR OFFICIAL ACTION

I move to approve the rezone request through the adoption of Ordinance No. 20-001, as requested by the applicant.

ADDITIONAL ACTION:	Publication of Ordinance in Wausau Daily Herald (Staff) Change made to the zoning map (Staff)
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REQUEST FOR CONSIDERATION

Site Plan Review (Plan Commission)

State Building Plan Approvals (Applicant)

Building Permit Issuance (Staff)

Willow Street Proposed Re-zoning

Subject Parcels:

192-2808-184-0137

192-2808-184-0136

192-2808-184-0135

Narrative:

These three adjacent properties are along the West side of Willow Street in the first block south of Schofield Avenue. Nearby property uses include other multi-family, retail, commercial, condo and single family. Nearby amenities include Kennedy Park, Target, Wiggly Field, Ace Hardware and Pick and Save. In my opinion, that is what makes this property so attractive as multi-family. The 2017 NCWRPC Economic Development Report showed the trend of changing demographics and changing preferences within these demographics. Specifically the younger and older populations are most likely to want to forego their single family home in favor of apartments or community-based living, with both of those demographics interested in locations which were close to amenities such as parks, transportation and shopping making this location attractive for the planned use.

Questions from the Village of Weston Zoning Application:

1. Is the proposed zoning consistent with the recommendations of the Comprehensive Plan? Explain how or why not.

This property is currently zoned single-family with the comprehensive plan showing this area as being two-family.

2. Does the proposed rezoning further the purpose and intent of the zoning ordinance as expressed in Section 94.1.03 of the Village's Zoning Ordinance? Explain how or why not.

Section 94.1.03 of the Village's zoning ordinance lists twelve purposes of the zoning ordinance. This rezoning would promote all of the intentions of the ordinance

3. Does the proposed re-zoning address a mistake that was made in mapping on the Village's zoning map? In other words, is the subject property developed in a way that is not allowed under its current zoning? If yes, please explain.

No, the rezoning does not address a mistake in the mapping.

4. Does the proposed rezoning address factors that have changed which make the property more appropriate for a different zoning district? Such factors may include the availability of new data, the presence of new roads or other infrastructure, additional development, annexation, new plans or other zoning changes in the area. If yes, please indicate the relevant factors.

The rezoning does address factors that have changed that would make this zoning more appropriate. The NCWRPC and Wausau Region Chamber reports demonstrate the need to look at housing type differently than we did in the recent past. Also, The Schofield Avenue corridor is more fully developing which provides a greater diversity of amenities near this location. There are many walkable destinations

nearby reducing a person's dependence on vehicular transportation. The above-mentioned reports highlight the need to concentrate development in a region or corridor where public transportation services can be easily provided.

5. Have growth rates changed since the land was zoned as it is now? If yes, please provide supporting data and indicate how changed patterns or rates suggest the need for this rezoning.

According to the above cited reports, the growth rates haven't changed as much as the demand for this proposed type of housing stock.

6. Will the proposed rezoning maintain a desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property? How?

Adjacent to the north of this property is a condo development and further north along the Schofield Avenue corridor are retail and service businesses. To the south is single family homes and then further south is Kennedy Park. In the block to the east is a mixture of multi-family, business and single-family home stock. In other words, this neighborhood is being altered by time and demographic trends which will persist. I believe that the proposed use fits into the eclectic mix within the neighborhood, will not be a burden by requiring services which are not available and is beneficial by increasing population density in a location that is suited for this increase.



Application for Rezone
**REZONE DETERMINATION BY THE VILLAGE OF WESTON
PLAN COMMISSION**

Application/Petition No.: **20191407** Hearing Date: **January 13, 2020**
Applicant: **Gary Guerndt, PGA, Inc., 7306 Zinser Street, Weston, WI 54476**
Property Location: **5420, 5506 and 5510 Willow Street**
Property Owner: **Terry & Teresa Sudut, 2827 East 48th Avenue, Anchorage, AK 99507**
Description: **A rezoning of 3 0.78-acre parcels from SF-S Single Family Residential to MF Multiple Family Residential to pursue the construction of a multi-family housing project.**

The Department of Planning and Development of the Village of Weston, pursuant to the Village of Weston Zoning Code, Article 16 Processes, Section 94.16.03 Amendments to the Official Zoning Map (Rezoning), hereby makes the following findings and evaluation to the Village of Weston Plan Commission:

GENERAL INFORMATION:

Current Zoning: **SF-S Single Family Residential-Small Lot**
Definition: 94.2.02(2)(b) The SF-S district is intended for mainly single family detached residential development, along with compatible home occupations and small-scale institutional and recreational uses. Development within this district is served by public sanitary sewer and water services, and roadways with an urban cross section (e.g., curbs, storm sewer). The SF-S district enables smaller lot sizes than other single-family residential districts. The SF-S district is intended for areas planned for single family residential development, or portions of those areas planned for neighborhood development, within the Comprehensive Plan.

Proposed Zoning **MF Multiple Family Residential**
Definition: 94.2.02(2)(d) The MF district accommodates a range of housing types, including multiple family residences (e.g., townhouses, apartment buildings, multiplexes), two family residences, and single-family residences, along with compatible institutional and recreational uses. Development within this district is served by public sanitary sewer and water services, and roadways with an urban cross section (e.g., curbs, storm sewer). The MF district is intended for areas planned for multiple family residential development, or portions of areas planned for neighborhood development at the Village's discretion, within the Comprehensive Plan.

Future Land Use 1: **Planned Neighborhood**
FLU Description: **A range of housing types, including multiple family residences (e.g., townhouses, apartment buildings, multiplexes), two-family residences, and single-family residences, along with compatible institutional and recreational uses, all served by a public sewer system. Also mapped over existing (as of 2016) mobile home parks.**

Typical Implementing Zoning Districts:

- **MF Multiple Family Residential**
- **Areas used for single or two-family residences may instead be zoned SF-S or 2F N Neighborhood, where the village approves a unique design, layout, theme, or lot sizes**
- **MH Manufactured Home Park district may be zoned over existing manufactured/mobile home parks only**

Development Policies:

1. **Generally map Multiple Family Residential areas on the Future Land Use map:**
 - in areas <5 acres each, except condominiums or where serving as a buffer to a highway or non-residential uses.
 - no closer than ½ mile away from other Multiple Family Residential area, except if separated by arterial street/highway with a safe pedestrian crossing.
2. **Hold new multiple family housing and manufactured homes to similar standards for lasting quality and livability that is expected of single-family housing and neighborhoods. These standards include high-quality building materials, architectural variation and interest, durable and lasting finish materials (inside and out), inclusion of garage or underbuilding parking, and responsible management.**
3. **Monitor areas of aging multiple family and mobile home housing so that they are community assets. Work with owners and property managers to address problems.**

Lot Size and/or Density Range:

- **Minimum of 5,000 square feet of lot size per housing unit, except where otherwise approved in the N District**
- **Building sizes should allow for underbuilding parking and reflect desired character of neighborhood and village**

Future Land Use 2:

Two-Family Residential

FLU Description:

Duplexes and two-flats, single family residences, home occupations, and small-scale institutional and recreational uses, all served by public sanitary sewer system

Typical Implementing Zoning Districts:

- **2F Two Family Residential**
- **Areas used for single family residences may instead be zoned SF-S**
- **N Neighborhood, where the village approves a unique design, layout, theme, or lot sizes**

Development Policies:

1. **Map Two-Family Residential areas on the Future Land Use map:**
 - **over consecutive, adjacent lots per side of street.**
 - **over roughly one lot out of every ten lots in most neighborhoods.**
2. **Work with County, State, and local lenders to assist homeowners and landlords with rehabilitation of older duplexes in the village.**

Lot Size and/or Density Range:

- **Minimum of 5,000 square feet of lot size per housing unit, except where otherwise approved in the N District**

Future Land Use 3:

Commercial

FLU Description:

Retail, commercial service, restaurant, and office uses, all served by public sanitary sewer and water services. Where along major highway corridors or outside of the Village's neighborhood areas, the scale and range of uses may expand, including lodging, large-scale retail, wholesaling, and outdoor display land uses.

Typical Implementing Zoning Districts:

- Where adjacent to residential development and/or away from major highways, B-1 Neighborhood Business or parts of N Neighborhood district.
- Where along major highways or outside of the village’s neighborhood areas, B-2 Highway Business and B-3 General Business.

Development Policies:

1. Meet associated non-residential building and site design standards per zoning ordinance, including any overlay district requirements.
2. Time rezoning to when public utilities are available, and a development proposal is made.
3. Assure that development provides access and an attractive rear yard appearance to development behind it.
4. Require developments to address traffic, environmental, and neighborhood impacts.

Lot Size and/or Density Range:

- Minimum of 5,000 square feet of lot size per housing unit, except where otherwise approved in the N District
- Building sizes should allow for underbuilding parking and reflect desired character of neighborhood and village

MF LOT STANDARDS	REQUIRED ^(d)	PROPOSED	STATUS
Min Lot Area:	3,000 sf/dwelling unit	101,930 Sq. Ft. [2.34 Acres]	33 Units Allowed
Min Lot Width:	100 Ft. (b)	354 Ft.	MEETS REQUIREMENTS
Min ROW Frontage:	40 Ft.	354 Ft.	MEETS REQUIREMENTS
Max Coverage:	40%	TBD by final site plan	TBD by final site plan
Max Accy Sq. Ft.	10% of Lot or 87,120 Sq. Ft.	TBD by final site plan	TBD by final site plan
Min LSR:	30%	TBD by final site plan	TBD by final site plan

(b) For zero lot line structures, each separate lot must be at least 50 feet in width

(d) Single-Family Detached Residences within the MF district shall comply with the SF-S district requirements.

DETERMINATION:

1. Is the proposed rezoning consistent with the Comprehensive Plan, as is required by Wisconsin Statutes?

Yes, the proposed zoning change to Multi-Family Residential is listed as a typical implementing zoning district in the Multiple Family Future Land Use Designation.

2. Does the rezoning further the purpose and intent of this Chapter?

Yes, the purpose and intent of the zoning code is being upheld to the standards intended.

3. Does rezoning address any of the following that are not properly addressed on the current Official Zoning Map?

1. A mistake was made in mapping on the Official Zoning Map. That is, an area is or has developed in a manner and purpose different from that for which it is mapped. If this reason is cited, it must be demonstrated that the discussed inconsistency between actual land use and designated zoning is not intended, as the Village may intend to stop an undesirable land use pattern from being perpetuated.
2. **Factors have changed, such as the availability of new data, the presence of new roads or other infrastructure, additional development, annexation, or other zoning changes, making the subject property more appropriate for a different zoning district.**

3. Growth patterns or rates have changed, thereby creating the need for a rezoning.

Yes, per the Housing Assessment Study completed by the NCWRPC, the Village is in need of all types of housing. Vacancy rates in our multi-family properties are well below average to the near point of being non-existent. Our multi-family properties are being rented out as soon as they become available.

4. Does the proposed zoning district maintain the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property?

Yes. The Village's Comprehensive Plan shows this area having a mix of housing options/types and densities. Staff is in favor of denser development, as it decreases the cost of development per unit, as well as the cost of future repairs to the necessary infrastructure. Costs of maintenance for infrastructure are always increasing. To help alleviate future pressures to dramatically increase property taxes, denser development is strongly promoted.

BACKGROUND INFORMATION:

The applicant has not shared any development plans for this property with staff. The maximum allowed units at this site would be 33, under the current zoning code. Staff would like to note that the report that is often reference in the application talks about the need for the "Missing Middle," which consists of multi-family products such as: Garden Apartments, Cluster Homes, Town/Row homes, and walk-up apartments. Ultimately, the applicant could develop the property using a multitude of land use types like single family, duplex, townhomes, rowhouses or apartments.

CURRENT PROPERTY CONDITIONS:

The property is currently a grassy lot. It has never been developed. There is water and sewer in the street at Willow Street.

STAFF RECOMMENDATION:

Staff recommends approval since this proposed development is meeting a housing demand which is not being met at this time per the recent findings of the NCWRPC. Given the denser development within this area of the Village, Staff would prefer to see a development that matched that characteristic of the neighborhood. The developer is still undecided what type of housing development they would like to do but the MF zoning district would allow for single family, duplex and the multi-family and different densities. The Developer has provided a preliminary layout which shows 4, 8-unit buildings. He has reviewed the housing study and is willing to work with the Village to create a project which advances the Housing Study and Schofield Avenue Corridor Plan recommendations.

PLAN COMMISSION ACTION OPTIONS: (Process is outlined in Sec. 94.16.03(6))

- 1) **RECOMMEND APPROVAL:** Plan Commission recommends approval of the rezone request and forwards the recommendation on to the Village Board 1/20/2020 meeting agenda.
- 2) **RECOMMEND DENIAL:** Plan Commission recommends denial of the rezone request and forwards the recommendation on to the Village Board 1/20/2020 meeting agenda.
- 3) **NO RECOMMENDATION:** Plan Commission takes no action and the request moves on to the Village Board 1/20/2020 meeting agenda.
- 4) **DEFER ACTION:** Plan Commission can defer action until the next meeting date. The Plan Commission has 45 days following the public hearing per code to take action.

ACTION: 1) RECOMMEND APPROVAL: Plan Commission recommends approval of the rezone request and forwards the recommendation on to the Village Board 1/20/2020 meeting agenda.

Plan Commission Determination on 1/13/2020: RECOMMEND APPROVAL

VILLAGE BOARD POLICY CHOICES: (Process is outlined in Sec. 94.16.03(8))

- 1) Board approves the rezone request per the PC recommendation by adopting Ord. No. 20-001 as written. (simple majority required)
-

-
- 2) Board approves the rezone request with modifications to Ord. No. 20-001 – Sec. 94.16.03(8)(b) Requires affirmative vote of $\frac{3}{4}$ or greater of the full Village Board.
 - 3) Board denies the rezone request. – Sec. 94.16.03(8)(b) Requires affirmative vote of $\frac{3}{4}$ or greater of the full Village Board.
-

Board of Trustees Determination on 1/20/2020:

APPROVE / DENY



VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN

ORDINANCE NO. 20-001

AN ORDINANCE TO APPROVE THE REZONING OF 3 0.87-ACRE PARCELS OF LAND FROM SF-S SINGLE-FAMILY RESIDENTIAL-SMALL LOT TO MF MULTIPLE FAMILY RESIDENTIAL; LOCATED AT 5420, 5506 & 5510 WILLOW STREET, SOUTH OF SCHOFIELD AVENUE, VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN.

WHEREAS, the Plan Commission of the Village of Weston having held a public hearing on the 13th day of January 2020, on the application described below for the zoning of the property described herein; and

WHEREAS, the Plan Commission having thereafter filed its written recommendations and findings with the Village Board, and the said Board having received and approved the recommendation of said Commission;

NOW THEREFORE, the Village Board of the Village of Weston do ordain as follows:

SECTION 1: On the application (20191407) of property owners, Terry & Teresa Sudt for the following territory now comprising a part of the SF-S Single-Family Residential-Small Lot Zoning District, located in Section 18, Township 28 North, Range 8 East, Village of Weston, Marathon County, Wisconsin, is hereby designated to be and become hereafter part of the following zoning district:

MF Multiple Family Residential and WHP-A Wellhead Protection-Zone A Overlay - described as Lots 10, 11 and 12 of Certified Survey Map Number 3340, recorded in Volume 12 of Certified Survey Maps on Page 210, as Document Number 809248, as part of the Block 3 of the Krueger's Addition to the Pine Park Addition, Section 18, Township 28 North, Range 8 East, Village of Weston, Marathon County, Wisconsin. This parcel is also identified as PINs 192 2808 184 0135, 192 2808 184 0136 and 192 2808 184 0137.

BE IT FURTHER RESOLVED that the foregoing amendment to the zoning district designations shall take effect only upon publication of this ordinance. If the rezoning of any lands by this Ordinance does not take effect within 180 days of the date hereof, this Ordinance shall become null and void and the zoning for such lands shall remain unchanged.

SECTION 2: The Zoning Administrator shall make necessary alterations upon the official map of the Village of Weston to reflect the changes in the zoning classifications of the property described herein.

SECTION 3: SEVERABILITY. If any section, clause, provision, or portion of this Ordinance is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of this Ordinance shall not be affected thereby. If an application of this Ordinance to a particular structure, land, or water is adjudged unconstitutional or invalid by a court of competent jurisdiction, such judgment shall not be applicable to any other structure, land, or water not specifically included in said judgment. If any requirement or limitation attached to an authorization given under this Ordinance is found invalid, it shall be presumed that the authorization would not have been granted without the requirement or limitation and, therefore, said authorization shall also be invalid.

Any other ordinances whose terms are in conflict with the provisions of this ordinance are hereby repealed as to those terms that conflict.

SECTION 4: EFFECTIVE DATE. This ordinance shall take effect upon approval and publication.

Dated the 20th day of January 2020.

BOARD OF TRUSTEES

By: _____
Wally Sparks, its President

Attest:

Sherry Weinkauf, its Clerk

APPROVED: _____

PUBLISHED: _____

DRAFT



Village of Weston

THE VILLAGE OF *Weston*

Marathon County, WI

AERIAL FOOTAGE MAP



Map Date: 1/8/2020
Adoption Date: 2/21/2019



LEGEND

5510, 5506 & 5420 Willow Street

Village of Weston Marathon County, WI



OFFICIAL ZONING MAP



Map Date: 12/23/2019
Adoption Date: 2/21/2019



LEGEND

5510, 5506 & 5420 Willow Street

MUNICIPAL FEATURES

Village of Weston Incorporated Boundary

Right-of-Way

Tax Increment Finance District Boundary

ZONING DISTRICTS

SF-S - Single Family Residential-Small Lot

2F - Two Family Residential

MF - Multiple Family Residential

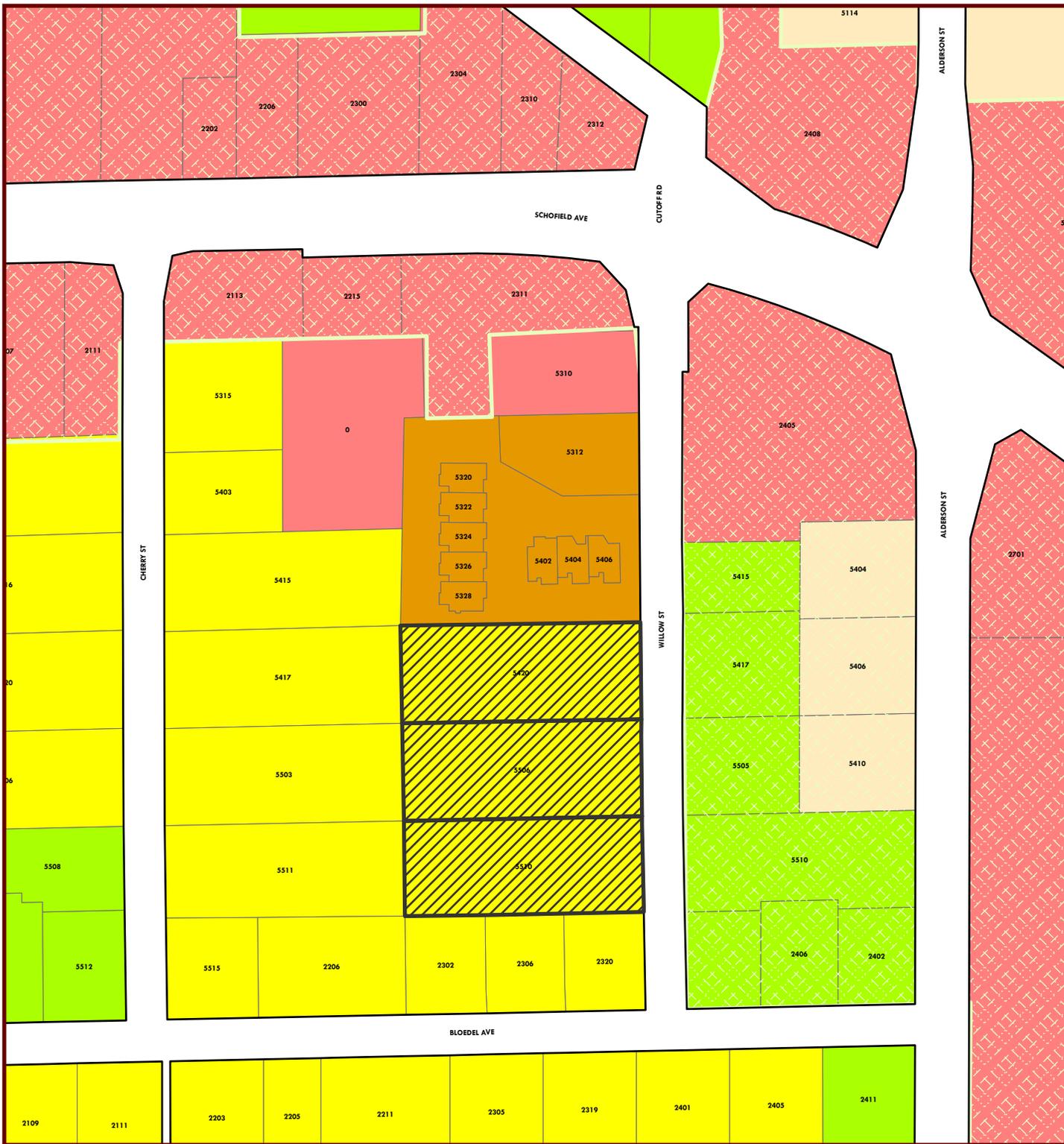
B-1 - Neighborhood Business

B-2 - Highway Business

WELLHEAD PROTECTION OVERLAY

Zone A 1-Year Municipal Well Recharge Area

Zone B 5-Year Municipal Well Recharge Area



REQUEST FOR CONSIDERATION

Public Mtg/Date:	Board of Trustees, January 20, 2020
Description:	Discussion and Possible Action Contract(s) with Kueny Architects, LLC, for Design and Construction Services for Municipal Facilities.
From:	Keith Donner, P.E., Administrator
Question:	Should the Village approve a Single Contract with Kueny Architects, LLC, for Design and Construction Services for Municipal Facilities or Separate Contracts for the Public Safety Building and the Public Works & Administrative Offices?

Background

This topic was discussed at the November 4, 2019 meeting of the Board of Trustees. The minutes of that discussion are attached. Due to the time needed to address various parts of the action taken on November 4, 2019, other priorities, and interruptions and limited availability of different people during the holiday season, the schedule of completing certain pieces has been affected. Status is as follows:

Negotiation of a contract with Kueny Architects, LLC, for design, bidding, and construction services – The draft contract for the project combines design and construction administration for both the Public Safety Building and Public Works & Administration building. The form of contract was reviewed by attorney Yde and Greg Goetz of Spectrum Insurance. Trustee Zeyghami and I reviewed Matt's recommendations with Kueny in a telephone conference on Thursday, January 16. We are awaiting additional feedback from Kueny and, also, want to follow up with Attorney Yde before finalizing so, at this stage, action on the contract should be deferred to February 3.

The stated desire was to move ahead with the Public Safety Building as quickly as possible. The 2nd meeting of local government representatives about partnerships in the Public Works & Administration building has been delayed due to holidays and with the desire to conduct a public relations campaign for the facility, work could not start until mid-year 2020 at the earliest. A single contract is still a possibility but, a stated schedule would help. Since we are uncertain about starting the Public Works & Administration building, it would be most straightforward to have 2 contracts since construction of the 2 pieces is not going to line up, we will not realize the modest savings we would have with concurrent construction.

Jon Wallenkamp will be furnishing a revised schedule prior to Monday's meeting.

The Parks and Public Works Committees have discussed prioritization of projects for the Capital Improvement Plan but, the goal of adoption of a CIP by year-end 2019 was too ambitious. An early March approval should be an achievable goal.

Attached Docs:	Copy of meeting minutes from November 4, 2019, regarding Municipal Facilities Design Contract.
-----------------------	--

REQUEST FOR CONSIDERATION

Prior Review: Project has been discussed throughout 2019. Details are being clarified.

FISCAL IMPACT: Total project cost estimate, with A/E/ fees and without additional land is between \$13.1 M and \$15.1 M.

Recommendations: Proceed with finalizing 2 contracts with Kueny Architects, LLC, of Pleasant Prairie, WI, for design, bidding, and construction services; one for the Weston Public Safety building for 2020 construction and another for a new Public Works & Village Administration facility for construction to begin in ??.

Recommended Language for Official Action

Proposed Motion: Acknowledge recommended process

Something else?

Additional action: TBD

VILLAGE OF WESTON, WISCONSIN
OFFICIAL MEETING MINUTES OF THE BOARD OF TRUSTEES

Spark, Wally	YES
Zeyghami, Hooshang	YES
Ermeling, Barb	YES
Ziegler, Jon	YES
Maloney, Mark	YES
Xiong, Yee	YES
Fiene, Nate	YES

NEW BUSINESS

32. Approve Seasonal Park Staff Wages

Motion by Xiong second by Maloney to approve the seasonal park staff wages.

Yes Vote: 7 No Votes:0 Abstain:0 Not Voting: 0 Result: Pass

Trustee	Voting
Spark, Wally	YES
Zeyghami, Hooshang	YES
Ermeling, Barb	YES
Ziegler, Jon	YES
Maloney, Mark	YES
Xiong, Yee	YES
Fiene, Nate	YES

33. Discussion and Possible Action on Contract with Kueny Architects for Design of Weston Municipal Facilities

Motion by Ermeling second by Xiong to proceed with negotiation of a contract with Kueny Architects, LLC, for design, bidding, and construction services for the Weston Public Safety building and a new Village Administration and Public Works facility. Have the form of agreement reviewed by the Village Attorney and by the Village insurance company. Adopt a Capital Improvement Plan for 2020 – 2024 by December 31, 2019. Q/Sparks said there is a meeting scheduled this coming Wednesday with our neighboring communities to discuss working together to share services. There could be some savings on the new building site through consolidation efforts. He does not have any issues with the contract. Zeyghami suggested Kueny put together a timeline on the design process. Donner said Kueny is currently working on design for the 2020 Public Safety building project. He asked if they should to proceed with advertising that project separate from the Municipal Center project. Maloney said we should not wait on the Safety Building project. Sparks suggested holding off on the Public Safety design until after the consolidation meetings are held and bid the projects together. Maloney asked if the projects could be bid together but billed separately. Jon Wallenkamp said yes. Zeyghami would like the consolidation meetings limited to 3 meetings. Maloney disagrees and

VILLAGE OF WESTON, WISCONSIN
OFFICIAL MEETING MINUTES OF THE BOARD OF TRUSTEES

said three meetings is a very closed window. Fiene said we should not delay the Public Safety project. We should not drag on the municipal center project. Xiong suggested setting a timeline or deadline instead of having a certain number of meetings. Sparks said we should be able to figure out how to move forward after the first couple of meetings. Ermeling said she would also like to see a timetable. Xiong supports setting a timeline after the first or second consolidations meetings are held.

Yes Vote: 7 No Votes:0 Abstain:0 Not Voting: 0 Result: Pass

Trustee	Voting
Spark, Wally	YES
Zeyghami, Hooshang	YES
Ermeling, Barb	YES
Ziegler, Jon	YES
Maloney, Mark	YES
Xiong, Yee	YES
Fiene, Nate	YES

34. Discussion and possible action on Fee to Granite Peak Ski Area Users for Emergency Responses.

Zeyghami said the DNR recently voted to create a new master plan to bring mountain biking to the Rib Mountain State Park. He feels this will increase the number of people that go to Rib Mountain Park. Chief Savage said SAFER responds between 45 to 65 calls during the ski season. The Board members feel adding one dollar to the ticket fee is very reasonable. Zeyghami suggests passing a resolution, and working with the DNR on this. Sparks said we should also work with Rib Mountain on the resolution wording. It was suggested that Administration Donner and Chief Savage work with Rib Mountain on a resolution and put this item on the next meeting agenda.

35. Amend Building Lease Agreement with the Town of Weston.

Motion by Maloney second by Zeyghami to amend the building lease agreement with the Town of Weston. Q/ Xiong asked about the agreement allowing both parties to review in the future. Will this be reviewed annually or bi-annually? Maloney said the termination notice is 180 days. Donner said the review would be by the discretion of either party. Xiong would like a review clause included. Maloney said if we want to review the agreement then we just give them the 180-day notice. Sparks said there is nothing in the contract that prohibits either party from reviewing the agreement anytime.

Yes Vote: 7 No Votes:0 Abstain:0 Not Voting: 0 Result: Pass

Trustee	Voting
Spark, Wally	YES
Zeyghami, Hooshang	YES

REQUEST FOR CONSIDERATION

Public Mtg/Date:	Village Board – 1/20/2020
Description:	Approve Revised Street Light Policy
From:	Michael Wodalski, Director of Public Works
Question:	Should the Village Board Approve the Revised Street Light Policy?

Background

The Village of Weston has used a version of the attached street light policy since the early 2000's. The policy sets certain parameters for where a street light should be installed for a new subdivision (which is consistent with the Village's subdivision ordinance) and it also states in which cases a street light may be installed on existing streets.

The only part of the policy that has been changed is the policy refers to the Safety Committee, however the Public Safety Committee was dissolved in 2019 and the Public Works Committee is now responsible for street lighting requests. I have updated the policy changing the responsible Committee to the Public Works Committee instead of the Safety Committee. These changes make the policy consistent with current committee structure.

Attached Docs:	- Revised Street Light Policy
Committee Action:	Public Works Recommended Approval at their 1/13/20 Meeting
Fiscal Impact:	Costs are on a case by case basis as requests for installation are made.
Recommendation:	Staff recommendation is to approve the revised street lighting policy.

Recommended Language for Official Action

I Move to approve the revised Street Light Policy.

Or, Something else

Additional action:

VILLAGE OF WESTON
STREET LIGHTING POLICY



November 28, 2000
Revised: January 13, 2020

VILLAGE OF WESTON STREET LIGHTING GUIDELINES

PURPOSE

The lighting of streets facilitates several outcomes; vehicle traffic, pedestrian safety and general community aesthetics. It is with these goals in mind that the Village of Weston Public Works Committee under the authority of the Village of Weston Village Board and the Public Works Department hereby establish these general guidelines

NEW SUBDIVISIONS:

The Village shall establish, within any developer's agreement, the provision for street lighting with the developer paying all costs for the purchase and installation of the proposed street lighting. After installation, the Village of Weston shall pay for the operational costs. The Village of Weston shall maintain a sufficient budget to provide for the operational costs of any new lighting after installation.

1. The developer shall install street lighting using the standard systems recommended by Wisconsin Public Service Corporation or its successor. No street lighting shall be installed which does not conform to these standards.
2. The developer shall submit a "street lighting plan" to Wisconsin Public Service Corporation for their recommendation and comment. After which such plan shall be submitted to the Village of Weston Public Works Committee for review and recommendations. That plan shall include:
 - a. The location of existing street lighting.
 - b. A light at each intersection.
 - c. A light at any portion of the roadway where the direction changes at least 15 degrees.
 - d. At least one light every one tenth (528 feet) of a mile on alternating sides of the roadway which does not have an intersecting road.
 - e. At the end of any cul-de-sac in those cases where the distance from the nearest lighted intersecting road is greater than one tenth (528 feet) of a mile away.

EXISTING STREETS/ROADS

The Village may install street lighting on existing subdivisions, streets, roads, intersections and cul-de-sacs within the Village, paying all costs for the purchase, installation and operational costs of the proposed street lighting. The Village of Weston shall maintain a sufficient budget to provide for the installation and operational costs of sufficient new lighting. All requests for new street lighting shall be submitted with a detailed description of the location of the requested installation to the Village of Weston Public Works Committee. If the application is unclear, the requestor shall be asked to provide a “rough” map or diagram of the desired location(s).

1. The Public Works Committee, with approval of the Village Board, may request the installation of street lights based upon the following criteria:
 - a. A light at an intersection.
 - b. A light at any portion of a roadway where the direction changes at least 15 degrees.
 - c. At least one light every one tenth (528 feet) of a mile on alternating sides of the roadway which does not have an intersecting road. Each of these requests shall be evaluated based upon population density, traffic volume, topography and any ambient lighting in determining the need for lighting.
 - d. At the end of any cul-de-sac in those cases where the distance from the nearest lighted intersecting road is greater than one tenth (528 feet) of a mile away. Each of these requests shall be evaluated based upon population density, traffic volume, topography and any ambient lighting in determining the need for lighting.
2. The lighting, so provided shall be in conformity with the lighting system indigenous, if any, to the general location.
3. The lighting system shall be the most cost effective available from Wisconsin Public Service Corporation or its successors.
4. The Village of Weston shall establish a “waiting list” to place such requests so that an orderly and timely installation program will be followed.

REQUEST FOR CONSIDERATION

PUBLIC MTG/DATE: BOARD OF TRUSTEES, JANUARY 20TH, 2020

DESCRIPTION: DENY OPERATOR LICENSE FOR WESLEY COLLIER

FROM: SARAH FLORY, DEPUTY CLERK

QUESTION: SHOULD THE BOARD OF TRUSTEES DENY THE LICENSE FOR: WESLEY COLLIER?

BACKGROUND

THE POLICE DEPARTMENT COMPLETED A BACKGROUND CHECK FOR WESLEY COLLIER. AFTER REVIEWING THIS INFORMATION CHIEF SCHULTZ RECOMMENDS DENIAL OF HIS LICENSE DUE TO OWI AND DRUG PARAPHENILA CHARGES WITHIN 2 YEARS.

ATTACHED DOCS: EVOLVE REPORT

COMMITTEE ACTION: N/A

FISCAL IMPACT: NONE

RECOMMENDATION: CLERK RECOMMENDS DENIAL.

RECOMMENDED LANGUAGE FOR OFFICIAL ACTION

I MOVE TO DENY THE OPERATOR LICENSE FOR WESLEY COLLIER.

ADDITIONAL ACTION: MAIL OUT DENIAL LETTER.



BOT Date 01/06/2020

License ID	License Type	Name	Business	Premise Desc	Begin Dt	End Dt	EMPD Approval	CLPS	BOT
9010 - Bartender/Operator New									
19283	9010 - Bartender/Operator New	Collier, Wesley	The Store #59		07/01/2019	06/30/2020	No		
19398	9010 - Bartender/Operator New	Feiten, Taylor	Wiggly Field		07/01/2019	06/30/2020	Yes		
19433	9010 - Bartender/Operator New	Martin, Jessica	Big Dan & Space's Kelly Club		07/01/2019	06/30/2020	Yes		
19399	9010 - Bartender/Operator New	Martin, William H	The Store #60		07/01/2019	06/30/2020	Yes		
19407	9010 - Bartender/Operator New	Trelka, Tina Marie	Weston Wine & Spirits		07/01/2019	06/30/2020	No		

Total Licenses

5

REQUEST FOR CONSIDERATION

PUBLIC MTG/DATE: BOARD OF TRUSTEES, JANUARY 20TH, 2020

DESCRIPTION: DENY OPERATOR LICENSE FOR TINA TRELKA

FROM: SARAH FLORY, DEPUTY CLERK

QUESTION: SHOULD THE BOARD OF TRUSTEES DENY THE LICENSE FOR: TINA TRELKA?

BACKGROUND

THE POLICE DEPARTMENT COMPLETED A BACKGROUND CHECK FOR TINA TRELKA. AFTER REVIEWING THIS INFORMATION CHIEF SCHULTZ RECOMMENDS DENIAL OF HER LICENSE DUE TO TWO FELONY DRUG CONVICTIONS.

ATTACHED DOCS: EVOLVE REPORT

COMMITTEE ACTION: N/A

FISCAL IMPACT: NONE

RECOMMENDATION: CLERK RECOMMENDS DENIAL.

RECOMMENDED LANGUAGE FOR OFFICIAL ACTION

I MOVE TO DENY THE OPERATOR LICENSE FOR TINA TRELKA.

ADDITIONAL ACTION: MAIL OUT DENIAL LETTER.



BOT Date 01/06/2020

License ID	License Type	Name	Business	Premise Desc	Begin Dt	End Dt	EMPD Approval	CLPS	BOT
9010 - Bartender/Operator New									
19283	9010 - Bartender/Operator New	Collier, Wesley	The Store #59		07/01/2019	06/30/2020	No		
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19433	9010 - Bartender/Operator New	Martin, Jessica	Big Dan & Space's Kelly Club		07/01/2019	06/30/2020	Yes		
19399	9010 - Bartender/Operator New	Martin, William H	The Store #60		07/01/2019	06/30/2020	Yes		
19407	9010 - Bartender/Operator New	Trelka, Tina Marie	Weston Wine & Spirits		07/01/2019	06/30/2020	No		

Total Licenses

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