



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

Weston Municipal Center Board Room
4747 Camp Phillips Road, Weston, WI 54476

Monday, January 19, 2026, at 6:00 p.m.

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.

Any interested persons may attend the meeting via the Zoom link listed below.

Join Zoom Meeting:

<https://zoom.us/j/5445915099>

Join Zoom Meeting by Phone:

+1 312 626 6799 US (Chicago)

Meeting ID: 544 591 5099

AGENDA ITEMS

1. Board of Trustees Meeting called to order by President Maloney
2. Pledge Allegiance to the Flag
3. Roll Call by Clerk for Board of Trustees
 - a. Maloney{p}, Cronin{vp}, Ermeling, Kern, Lopes-Serrao, Jordan, Zeyghami

PUBLIC COMMENTS – *any person who wishes to address the Board for up to three (3) minutes regarding a non-agenda item, time extension permitted per the Chief Presiding Officer's discretion*

MINUTES FROM PREVIOUS MEETINGS.

4. [Approval of December 15, 2025, Board of Trustees Meeting](#)

ACKNOWLEDGE REPORTS/MINUTES FROM BOARDS, COMMITTEES, COMMISSIONS

5. Community Development Authority
6. [Community Life and Public Safety \(CLPS\)](#)
7. Everest Metro Police/Mountain Bay Metropolitan Police
 - a. [Mountain Bay Metro Police Commission \(2-25-2025\)](#)
 - b. [Mountain Bay Metro Oversight Board \(10-16-2025\)](#)
8. Extraterritorial Zoning
9. [Finance and Human Resources](#)
10. Joint Review Board
11. Parks & Recreation
12. [Plan Commission](#)
13. [Public Works](#)
14. SAFER
 - a. SAFER Fire Commission
 - b. SAFER Board
15. Tourism Commission
16. Refuse and Recycling

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

ACKNOWLEDGE REPORTS FROM DEPARTMENTS

17. Administrator
18. Clerk
19. Finance
20. Fire/EMS
21. Parks & Recreation
22. Plan/Dev
 - a. 2026 Department Work Plan
 - b. Comprehensive Plan Community Survey
23. Police
24. Public Works
25. Technology

WORK PRODUCT TRANSMITTALS

26. Acknowledge December Building Permits
27. Acknowledge December Budget Status
28. Acknowledge December Code Enforcement Report

CONSENT AGENDA

29. Requests to pull items out of consent consideration
30. Approve Vouchers – check numbers 65846-65941, 65947-66090, and 90232-90235
31. Approve Weights and Measures License for Asees Petroleum LLC d/b/a BP Weston Located at 4101 Schofield Avenue for 2025-2026 Licensing Term
32. Approve Class “A” Fermented Malt Beverage & “Class A” Intoxicating Liquor License for Asees Petroleum LLC d/b/a BP Weston Located at 4101 Schofield Avenue for 2025-2026 Licensing Term
33. Approve Change of Agent Appointment for Reliance Fuel LLC d/b/a Fuel On 60 Located at 4005 Westview Boulevard for 2025-2026 Licensing Term
34. Approve Cigarette, Tobacco, and Electronic Vaping License for Asees Petroleum LLC d/b/a BP Weston Located at 4101 Schofield Avenue for 2025-2026 Licensing Term
35. Approve 2026 Pet Fancier Permit for JCD Dreamdachs Located at 8807 Scenic Drive
36. Action on consent agenda items

ORDINANCES

37. Ordinance No. 26-001: An Ordinance Amending Chapter 42 Law Enforcement of the Municipal Code for the Village of Weston, Marathon County, Wisconsin

RESOLUTIONS

38. Resolution 2026-001 – A Resolution to Support the Continuation of the Knowles-Nelson Stewardship Program
39. Resolution 2026-002 – A Resolution Authorizing an Official Referendum and Related Question Language for Exceeding the State of Wisconsin Levy Limits in the Amount of \$600,000 on an Ongoing Basis for the Purpose of SAFER Adding Six Additional Full-time Firefighters/Paramedics
40. Resolution 2026-003 – A Resolution Authorizing an Official Referendum and Related Question Language for Exceeding the State of Wisconsin Levy Limits in the Amount of

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

- \$300,000 on an Ongoing Basis for the Purpose of SAFER Adding Three Additional Full-time Firefighters/Paramedics
41. Resolution No. 2026-004 – A Resolution for Relocation Order and Determination of Necessity for Jelinek Ave and Alderson St Road Project

UNFINISHED BUSINESS

42. Discussion Only Presentation of Draft Plan Concepts and Goals for the Weston Bicycle and Pedestrian Plan
43. Discussion and/or action on Approval of Development Agreement for Subdivision Improvements in the Plat of Granite Ridge Subdivision
44. Discussion and/or action Regarding Mountain Bay Metropolitan Police Department's (MBMPD) Request for the Village of Weston to Borrow \$4.5 Million for the Purpose of Constructing a New Headquarters on Community Center Drive

NEW BUSINESS

45. Discussion and/or action on President's Appointments to Committees and/or Commissions
46. Discussion and/or action on Approval of Development Agreement for Certified Survey Map No. 20248 Improvements adjacent to the Misty Pines Subdivision, Barclay Way Extension
47. Discussion and/or action on Request for a Letter of Support for the Greater Wausau Prosperity Partnership's (GWPP) Application for Grant Funding from the Wisconsin Economic Development Corporation's Talent Recruitment Grant program
48. Discussion and/or action on Request for Education Expense Reimbursement for Deputy Clerk/Administrative Support Specialist
49. Discussion and/or action on 2026 Weston Landfill Gas Extraction and Groundwater Monitoring Services Contract
50. Discussion and/or action on Schofield Ave (Normandy St to Birch St) Change Order #1
51. Discussion and/or action on E Jelinek Ave Change Order #4
52. Discussion and/or action on Granite Ridge Construction Services Contract
53. Discussion and/or action on Barclay Way Extension Construction Services Contract

MOTION TO MOVE TO CLOSED SESSION Pursuant to Wis. Stat. § 19.85(1)(c) to consider employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility to wit:

- Recommended 2026 market adjustment compensation changes for competitiveness and recommended merit adjustment compensation changes for performance
- Reclassification Review Procedure from Public Works Maintainer to Public Works Operator
- Reclassification Review Procedure from Utility Maintainer to Utility Operator
- Reclassification Review Procedure from Public Works Operator to Senior Public Works Operator

RECONVENE TO OPEN SESSION

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

POSSIBLE ACTION ON CLOSED SESSION ITEMS

- Recommended 2026 market adjustment compensation changes for competitiveness and recommended merit adjustment compensation changes for performance
- Reclassification Review Procedure from Public Works Maintainer to Public Works Operator
- Reclassification Review Procedure from Utility Maintainer to Utility Operator
- Reclassification Review Procedure from Public Works Operator to Senior Public Works Operator

ATTORNEY REFERRALS

ADMINISTRATOR REFERRALS

REMARKS FROM TRUSTEES

REMARKS FROM THE PRESIDENT

FUTURE ITEMS

Next meeting date(s):

- Monday, February 16, 2026, at 6:00 p.m.

ADJOURN

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 (ADA), the Village will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs or activities. If you need assistance or reasonable accommodations in participating in this meeting or event due to a disability as defined under the ADA, please call the Village Clerk at 715-359-6114 or clerks@westonwi.gov to discuss your accessibility needs. We ask your request be provided a minimum of 72 hours before the scheduled event or meeting. If a request is made less than 72 hours before the event the Village will make a good faith effort to accommodate your request.

This Notice was posted at the Village Municipal Center, on www.westonwi.gov and transmitted to media partners on January 14, 2026.



VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN
BUDGET WORKSHOP AND REGULAR MEETING MINUTES OF THE BOARD OF TRUSTEES

Monday, December 15, 2025, at 6:00 p.m.

AGENDA ITEMS

1. Board of Trustees meeting called to order by President Maloney

President Maloney called the Board of Trustees meeting to order at 6:00 p.m.

2. Pledge Allegiance to the Flag

3. Roll Call by Clerk for Board of Trustees

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES
Jordan, Joe	EXCUSED
Kern, Mark	YES
Lopes-Serrao, Luis	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

PUBLIC COMMENTS (on recording <https://youtu.be/wN5eMK7dd7A?t=40>)

Russ Erickson – 6403 Kyle Road, Weston.

R. Erickson spoke to the Board about his appreciation for all that the Village does for its residents.

Lisa Beck – 1808 Cortez Lane, Weston.

L. Beck spoke to the Board regarding being cognizant of how the referendum is worded to assist the public in what services they are voting for and how that would affect the tax they pay to the Village.

Jim Pinsonneault – 5002 Arrow Street, Weston.

J. Pinsonneault spoke to the Board saying that he would like to see the meeting minutes contain more information and also was disappointed that the phones and internet were down at the Municipal Center on 12/10/25, which did not allow the agenda packet to be uploaded to the website.

MINUTES FROM PREVIOUS MEETINGS (on recording <https://youtu.be/wN5eMK7dd7A?t=551>)

4. Approval of November 17, 2025, Board of Trustees Meeting

Motion by Zeyghami, second by Ermeling to approve November 17, 2025, Board of Trustees meeting.

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

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES
Jordan, Joe	----
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

ACKNOWLEDGE REPORTS/MINUTES FROM BOARDS, COMMITTEES, COMMISSIONS (on recording <https://youtu.be/wN5eMK7dd7A?t=760>)

5. Community Development Authority
6. Community Life and Public Safety (CLPS)
7. Everest Metro Police/Mountain Bay Metropolitan Police
 - a. Mountain Bay Metro Police Commission
 - b. Mountain Bay Metro Oversight Board
8. Extraterritorial Zoning
9. Finance and Human Resources
 - a. 10-20-2025
 - b. 11-17-2025
10. Joint Review Board
11. Parks & Recreation
12. Plan Commission
13. Public Works
14. SAFER
 - a. SAFER Fire Commission
 - b. SAFER Board
15. Tourism Commission
16. Refuse and Recycling

Motion by Ermeling, second by Zeyghami to acknowledge items 9 a. and 9 b., 11, 12, and 13.

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES
Jordan, Joe	----
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

ACKNOWLEDGE REPORTS FROM DEPARTMENTS (on recording <https://youtu.be/wN5eMK7dd7A?t=793>)

17. Administrator
Gebert reminded the Board and the public of the change in garbage carriers with the new carts being delivered and the old carts being removed.

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

18. Clerk
Brehm reminded the Board of the deadlines for non-candidacy and the submission of the election paperwork. She also explained to the Board and the public that even with the internet and phones down on 12/10/25, Village staff continued operations including the release of the agenda to both the media outlets and Board.
19. Finance
20. Fire/EMS
21. Parks & Recreation
Osterbrink stated that he received a brief report from the Friends of Kennedy Park regarding funds received and a grant from the Community Foundation. Staff is working to open up the ice rink.
22. Plan/Dev
Higgins stated the Evolve upgrade is now live to the public.
23. Police
24. Public Works
Wodalski stated the PASER rating was included in the packet which identifies the conditions of the streets.
25. Technology

Motion by Ermeling, second by Cronin to acknowledge Items 17 through 25.

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES
Jordan, Joe	----
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

WORK PRODUCT TRANSMITTALS (on recording <https://youtu.be/wN5eMK7dd7A?t=1475>)

26. Acknowledge October Building Permits
27. Acknowledge October Budget Status Report
28. Acknowledge October Code Enforcement Report

Motion by Cronin, second by Zeyghami to acknowledge items 26 through 28.

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES
Jordan, Joe	EXCUSED
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES

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

Zeyghami, Hooshang

YES

CONSENT AGENDA (on recording <https://youtu.be/wN5eMK7dd7A?t=1495>)

- 29. Requests to pull items out of consent consideration
- 30. Approve Vouchers – check numbers 65691-65829 and 90228-90231

Motion by Ermeling, second by Kern to approve vouchers.

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES
Jordan, Joe	EXCUSED
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

- 31. Appointment of New Agent for Masgay LLC d/b/a Tine & Cellar

Motion by Zeyghami, second by Cronin to approve new agent for Masgay LLC d/b/a Tine & Cellar.

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES
Jordan, Joe	----
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

- 32. Action on consent agenda items

ORDINANCES

- 33. Ordinance No. 25-017: An Ordinance to Approve the Rezoning of 5603 Business Highway 51 (ZRH, LLC, d/b/a Kwik Trip) from PD (Planned Development) to B-2 (Highway Business) Zoning District, Village of Weston, Marathon County, Wisconsin (on recording <https://youtu.be/wN5eMK7dd7A?t=1545>)

Motion by Cronin, second by Lopes-Serrao to approve Ordinance No. 25-017: An Ordinance to Approve the Rezoning of 5603 Business Highway 51 (ZRH, LLC, d/b/a Kwik Trip) from PD (Planned Development) to B-2 (Highway Business) Zoning District, Village of Weston, Marathon County, Wisconsin.

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

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES
Jordan, Joe	----
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

34. Ordinance No. 2025-018 – An Ordinance to Approve the Rezoning of 9707 Anastasia Drive from RR-2 (Rural Residential-2 Acre) to SF-L (Single Family Residential-Large Lot) Zoning District, Village of Weston, Marathon County, Wisconsin ([on recording https://youtu.be/wN5eMK7dd7A?t=1577](https://youtu.be/wN5eMK7dd7A?t=1577))

Motion by Cronin, second by Kern to approve Ordinance No. 2025-018 – An Ordinance to Approve the Rezoning of 9707 Anastasia Drive from RR-2 (Rural Residential-2 Acre) to SF-L (Single Family Residential-Large Lot) Zoning District, Village of Weston, Marathon County, Wisconsin.

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES
Jordan, Joe	----
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

RESOLUTIONS

35. Resolution 2025-021 - A Resolution to Approve the Preliminary Plat of Bull Junior View Subdivision ([on recording https://youtu.be/wN5eMK7dd7A?t=1607](https://youtu.be/wN5eMK7dd7A?t=1607))

Motion by Cronin, second by Zeyghami to approve Resolution 2025-021 – A Resolution to Approve the Preliminary Plat of Bull Junior View Subdivision.

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES
Jordan, Joe	----
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

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

36. Resolution 2025-022 – A Resolution Amending the Village Fee Schedule ([on recording https://youtu.be/wN5eMK7dd7A?t=1630](https://youtu.be/wN5eMK7dd7A?t=1630))

Motion by Lopes-Serrao, second by Kern to approve Resolution 2025-022 – A Resolution Amending the Village Fee Schedule.

Ermeling had questions about the debit card convenience fees that were listed in the Fee Schedule. Trautman indicated that debit cards are used as credit cards and that is why there is a convenience fee attached to them. Ermeling asked why there was a \$50 fee to repair a driveway. Higgins stated that it would be to ensure that the driveway follows Village Ordinances and is installed pursuant to the plans submitted for commercial properties. The fee would cover the staff inspections. Wodalski stated that if a small area needed to be repaired, that would not require a fee but if it was a replacement, expansion, or repair for residents or commercial, the fee would apply. Ermeling asked about an air conditioner replacement fee. Osterbrink stated that with new air conditioners, there would need to be an inspection due to the installation with the connections that are associated with the installation.

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES
Jordan, Joe	----
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

37. Resolution 2025-023 - A Resolution Adopting the Proposed Road Right-Of-Way Dedication for Barclay Way Identified in the Proposed Certified Survey Map For 2819 Ross Avenue ([on recording https://youtu.be/wN5eMK7dd7A?t=2100](https://youtu.be/wN5eMK7dd7A?t=2100))

Motion by Cronin, second by Zeyghami to approve Resolution 2025-023 – A Resolution Adopting the proposed road right-of-way dedication for Barclay Way identified in the Proposed Certified Survey Map for 2819 Ross Avenue.

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES
Jordan, Joe	----
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

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

UNFINISHED BUSINESS

38. Discussion and/or action on a Spring Referendum for Exceeding the State of Wisconsin Levy Limits (on recording <https://youtu.be/wN5eMK7dd7A?t=2127>)

This item was brought to the Board for discussion and review in preparation for a referendum for the Spring Election. Gebert stated that the Village of Rib Mountain is in support of staffing six additional personnel although Rib Mountain was not proceeding with the referendum at this time. Zeyghami asked about what happens if the referendum does not pass. Gebert stated the Village would re-evaluate at that time how to handle the staffing or go to referendum again in the fall. Cronin stated that he attended the meeting and felt that Rib Mountain would be fine if staffing remained where it is currently at. Lopes-Serrao felt that both communities were willing to work together. Gebert stated that the draft Resolution was attached. The addition could be either three additional in 2026 and three additional in 2027 or six additional staff mid-year 2027. The estimated amounts of levy impact would be \$78.00 annually for a \$200,000 assessed value home in 2026/2027 at \$600,000 or \$92.00 annually for a \$200,000 value home in 2026/2027 at \$700,000. The estimated amount does not account for the \$50,000 applied fund balance that was approved to be used towards 2026. The draft Resolution does not contain a sunset date; it is ongoing and stated that she is looking for the Board to approve legal review of the draft Resolution. Ermeling asked if it were not ongoing, when it ended would it go backwards to where we were before which Gebert stated the allowed increases remain on the levy, but the ability to exceed the increase reverts to normal limit. Trautman stated that the net new construction this year has been the highest the Village has had but likelihood of that continuing is not in our favor. Trautman said we could put in a lower amount but with health insurance and other unknown increases, we need to accommodate for that in the future when planning.

Motion by Zeyghami, second by Cronin to proceed with the approval of \$600,000 for six new staff with attorney review of the final draft of the Resolution and to be brought before the Board at the January 2026 meeting.

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES
Jordan, Joe	----
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

39. Discussion and/or possible action on the National Employee Survey Report of Results Administered Through Polco (on recording <https://youtu.be/wN5eMK7dd7A?t=2956>)

Motion by Ermeling, second by Lopes-Serrao to acknowledge the National Employee Survey Report of Results.

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

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES
Jordan, Joe	----
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

NEW BUSINESS

40. Discussion and/or action on President's Appointments to Committees and/or Commissions ([on recording https://youtu.be/wN5eMK7dd7A?t=2998](https://youtu.be/wN5eMK7dd7A?t=2998))

Motion by Cronin, second by Zeyghami to approve Lisa Beck as committee member for Community Life & Public Safety (CLPS).

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES
Jordan, Joe	----
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

41. Discussion and/or action on 2026-2027 Appointment of Election Inspectors ([on recording https://youtu.be/wN5eMK7dd7A?t=3044](https://youtu.be/wN5eMK7dd7A?t=3044))

Motion by Ermeling, second by Kern to approve the list of election officials as proposed for a two-year term commencing January 1, 2025, and ending December 31, 2027.

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES
Jordan, Joe	----
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

42. Discussion and/or possible action on Deputy Clerk/Administrative Assistant Position Options ([on recording https://youtu.be/wN5eMK7dd7A?t=3078](https://youtu.be/wN5eMK7dd7A?t=3078))

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

Motion by Lopes-Serrao, second by Ermeling to approve the flexibility of a part-time Deputy Clerk/Administrative Support Specialist position description.

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES
Jordan, Joe	----
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

- 43.** Discussion and/or action on 2025 Tree City USA Application ([on recording https://youtu.be/wN5eMK7dd7A?t=3122](https://youtu.be/wN5eMK7dd7A?t=3122))

Motion by Ermeling, second by Cronin to approve the 2025 Tree City USA Application.

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES
Jordan, Joe	----
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

Upon agreement of the Board as a whole, Item 44 was moved to be heard before Item 5.

- 44.** Discussion and/or action on Kennedy Park Hosting a *Concert Off the Square* with Wausau Events on August 18, 2026 ([on recording https://youtu.be/wN5eMK7dd7A?t=569](https://youtu.be/wN5eMK7dd7A?t=569))

Pete Valiska – 316 Scott Street, Wausau, was present and addressed the Board with regard to the Concert Off the Square at Kennedy Park. Valiska stated the inaugural Concert Off the Square was very successful with an estimated 1,800 people attending and Wausau Events would like to host the event in 2026. It would be on Tuesday evening instead of Wednesday evening so as not to conflict with other events.

Motion by Lopes-Serrao, second by Zeyghami to approve Wausau Events hosting a Concert Off the Square event at Kennedy Park on August 18, 2026.

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES

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

Ermeling, Barb	YES
Jordan, Joe	----
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

45. Discussion and/or action on Notice of Termination of Lease Agreement Between Crane Meadows Golf, LCC and the Village for 7808 Zinser Street (Golf Driving Range) ([on recording https://youtu.be/wN5eMK7dd7A?t=3149](https://youtu.be/wN5eMK7dd7A?t=3149))

Motion by Zeyghami, second by Kern to acknowledge the termination of the Lease Agreement for Village-owned property at 7808 Zinser Street.

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES
Jordan, Joe	----
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

46. Discussion and/or action on Granite Ridge Subdivision Development Agreement - Requests for Deviations from Standard Practices ([on recording https://youtu.be/wN5eMK7dd7A?t=3200](https://youtu.be/wN5eMK7dd7A?t=3200))

Motion by Lopes-Serrao, second by Cronin to approve staff recommendations as stated in the attached RFC to approve and deny and as recommended by the Public Works & Utility Committee and Plan Commission.

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES
Jordan, Joe	----
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

47. Discussion and/or action on 2025 Budget Amendments ([on recording https://youtu.be/wN5eMK7dd7A?t=3522](https://youtu.be/wN5eMK7dd7A?t=3522))

Trautman stated what was being asked for was a transfer of any surplus in the General Fund over to the capital projects, anything in excess of \$50,000.

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

Motion by Ermeling, second by Lopes-Serrao to approve the recommended 2025 Budget Amendments as presented.

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES
Jordan, Joe	----
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

48. Discussion and/or action on Sales of Surplus Items (on recording <https://youtu.be/wN5eMK7dd7A?t=3618>)

Motion by Zeyghami, second by Kern to declare the property attached in the agenda packet as surplus and authorized staff to sell/dispose of the items as listed.

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES
Jordan, Joe	----
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

49. Discussion and/or action on Hospital Area Repaving Change Order #3 (on recording <https://youtu.be/wN5eMK7dd7A?t=3644>)

Motion by Zeyghami, second by Cronin to approve Change Order #3 for the 2025 various street rehabilitation projects.

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES
Jordan, Joe	----
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

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

50. Discussion and/or action on Aquatic Center 2026 Season Prices ([on recording https://youtu.be/wN5eMK7dd7A?t=3703](https://youtu.be/wN5eMK7dd7A?t=3703))

Motion by Lopes-Serrao, second by Kern to approve the changes to the Aquatic Center prices recommended by the Park and Recreation Committee and add the changes to the 2026 Fee Schedule.

Osterbrink stated that the Village of Rothschild approved our recommendations for their facility at their Board meeting.

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	ABSTAIN
Ermeling, Barb	YES
Jordan, Joe	----
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

MOTION TO MOVE TO CLOSED SESSION ([on recording https://youtu.be/wN5eMK7dd7A?t=4045](https://youtu.be/wN5eMK7dd7A?t=4045))

Pursuant to Wis. Stat. § 19.85(1)(c) to consider employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility to wit: Village Administrator's annual evaluation

Motion by Cronin, second by Zeyghami to move to closed session at 7:08 p.m.

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES
Jordan, Joe	----
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

(Present in closed session were Cronin, Ermeling, Kern, Lopes-Serrao, Maloney, Zeyghami, and Gebert.)

RECONVENE TO OPEN SESSION

Motion by Ermeling, second by Cronin to reconvene in open session at 7:49 p.m.

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES

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

Ermeling, Barb	YES
Jordan, Joe	----
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

POSSIBLE ACTION ON CLOSED SESSION ITEMS

- Village Administrator's annual evaluation ([on recording https://youtu.be/wN5eMK7dd7A?t=4045](https://youtu.be/wN5eMK7dd7A?t=4045))

Motion by Lopes-Serrao, second by Cronin to approve a three (3) percent increase for the Village Administrator in 2026.

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES
Jordan, Joe	----
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

ATTORNEY REFERRALS

None.

ADMINISTRATOR REFERRALS

None.

REMARKS FROM TRUSTEES

None.

REMARKS FROM THE PRESIDENT

None.

FUTURE ITEMS

Next meeting date(s):

- Monday, January 19, 2026, at 6:00 p.m.

ADJOURN

Motion by Cronin, second by Lopes Serrao to adjourn at 7:50 p.m.

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES

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

Jordan, Joe	----
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

REQUEST FOR CONSIDERATION

Public Mtg/Date:	Board of Trustees, December 15, 2025
Description:	Discussion and/or action on Granite Ridge Subdivision Development Agreement – Requests for deviations from standard practices
From:	Jami Gebert, Administrator Jennifer Higgins, Director of Planning and Development/Zoning Administrator Michael Wodalski, Director of Public Works
Question:	Would the Board of Trustees like to approve amendments to the Development Agreement in deviation from standard practices?

BACKGROUND

Timber Ridge Builders, LLC received Final Plat approval for their 87-lot residential subdivision, Granite Ridge Subdivision, via Resolution 2025-017 in October 2025. Staff received the attached email from the developer requesting several changes to the Village’s standard residential Development Agreement. The requested amendments below are highlighted in the attached draft Development Agreement.

1	1.01 (3) b. Project inspections paid for by “the Village”
2	1.01 (7) “The Village shall be responsible for the costs, construction, and placement of street name and traffic signs within the plat.”
3	1.01 (8) Strike this paragraph
4	1.02 (4) c. Deflection (Mandrel 5%) – Add “Except for storm sewers with direct tapped service lines with an interior protruding shoulder”
5	1.05 (4) “The Subdivider shall pay for any installation costs of each light.”
6	1.08 (1) Village responsible for trees and planting.
7	1.08 (3) Village responsible for water and care of trees during warranty period.
8	2.01 5 phases. “Schedule is subject to change based on weather conditions” 2.01 (1) a. 6-1-26 2.01 (2) a. 6-1-26 2.01 (2) b. 7-15-26 2.01 (2) c.i. 8-30-26 2.01 (2) c.ii. 10-31-26 2.01 (3) a. 9-1-26
9	2.02 5 phases. Keep the schedule for the next phase after 75% of the previous phase home construction completed.
10	2.03 (1) h. “The Village will issue up to 10 building permits following completion and acceptance of utilities, drainage facilities, and road base course and conditioned on filing the final plat along with the required security. Three of the ten permits may be model homes, potentially staffed with sales associates and open for potential buyers to tour. Seven of the ten permitted sites may receive occupancy permits for buyers to live in prior to placement of the street asphalt binder layer . Subdivider shall be responsible for all street maintenance until the asphalt surface course has been placed. Subdivider shall disclose to the lot buyers that the Subdivider is responsible for the street maintenance until the binder course of asphalt has been placed. No other occupancy permits shall be issued until curb and gutter and the binder course of asphalt have been placed.”
11	3.01 (1) Add “The Parkland Dedication fees will be utilized to construct a path from the Granite Ridge Subdivision to Robin Wood Park.”
12	5.04 (g) “3% of the improvement cost”
13	5.05 The Village will be responsible for paving the access road to the west storm water outlot.

REQUEST FOR CONSIDERATION

These requests fall under the Board's authority to decide. Staff have no concerns with #4, #5, #8, or #11. Staff would be comfortable with #9 and #12 once the security outlined in Section 4 is in place. Approving the other requests would be an uncommon practice, as these items have been required and completed by other developers in prior Development Agreements. Amendment numbers #1, #2, #6, #7, and #13, if approved, would be unbudgeted expenses for the Village and a further discussion would need to be had on how to fund these items. Amendment numbers #3 and #10, staff feel would be safety concerns, especially if #3 was removed because there would be no emergency access to the subdivision.

In addition to the amendments, the developer requested the below two items be added to the Development Agreement:

- *The Village will allow access to the subdivision through Old Costa Lane and Connie Lane with no weight limits during construction.* This item was addressed at the December 8th Public Works & Utility Committee, and the committee unanimously recommended to the Board not adding the request to the agreement and maintaining all seasonal weight limit restrictions.
- *The developer will install concrete sidewalks and drive aprons on one side of roadways. The bid price for the construction of the concrete sidewalks and drive aprons on the opposite side will be paid by the developer to the Village for the Village to design, bid, and construct sidewalks that connect the Granite Ridge Subdivision to Schofield Avenue within the next 5 years.* This item was addressed at the December 8th Plan Commission meeting, and the commission's recommendation was unanimously to deny any waiver to the approved sidewalk/driveway aprons.

Attached Docs: Email correspondence *RE: Granite Ridge Development Agreement*, November 20, 2025
Draft Development Agreement with Requested Amendments Highlighted

Committee Action: Noted in RFC.

FISCAL IMPACT: TBD

Recommendation: Staff have no concerns with #4, #5, #8, or #11. Staff would be comfortable with #9 and #12 once the security for performance is received.

Staff do not support amendments #1, #2, #3, #6, #7, #10, and #13 as they are contrary to long-established development standards and present additional budgetary and safety constraints.

RECOMMENDED LANGUAGE FOR OFFICIAL ACTION

I move to approve amendments # _____ and deny amendments # _____ along with the [accepting/rejecting] the recommendations from Public Works & Utility and Plan Commission.

Or something else.

Village of Weston Auction Items

Fall 2025

Auction Item #1

Item Name	Unit 4
Description	2019 Peterbilt/Vactor truck.
Condition	Good
Starting Bid	TBD
Est Value	?



Auction Item #2 Through #10

Item Name	Lights
Description	Traffic Signal lights Removed from Schofield Ave. There will be nine lots of lights to be sold. Each will consist of about five lights per lot.
Condition	Used, Weathered.
Starting Bid	\$0
Est Value	?



Auction Item #11 Through #19

Item Name	Traffic signal Posts
Description	Nine lots of light poles from Schofield Ave. Each lot will consist of three to five poles.
Condition	Fair
Minimum Bid	A minimum bid will be set based upon their scrap value.



Auction Item #20

Item Name	Trailer
Description	Home made single axle trailer. Was used to haul Asphalt roller. Was replaced.
Condition	Fair
Est Value	\$400.00



Auction Item #21

Item Name	Western plow
Description	10FT Westoern plow from a Truck that was retired from plowing.
Condition	Outdated hook-ups and controls, fair condition.
Est Value	\$500.00



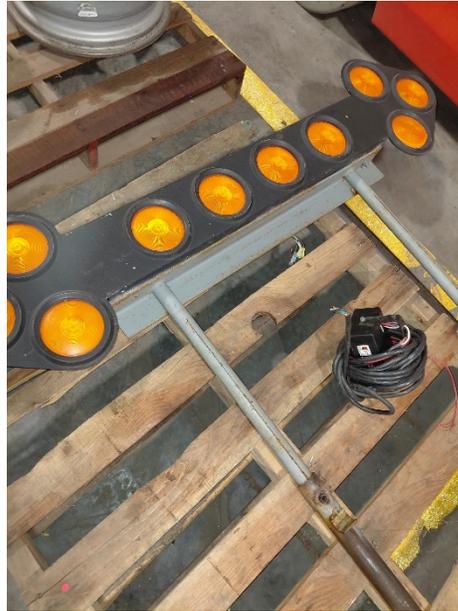
Auction Item #22

Item Name	10FT plow Blade
Description	Flink 10FT plow that was used with our front-end loaders. Unit has not gotten used since the purchase of Wing style plows.
Condition	Fair
Starting Bid	\$0
Est Value	\$100



Auction Item #23

Item Name	Arrow board
Description	Arrow board removed from truck.
Condition	Fair
Starting Bid	\$0
Est Value	\$100



Auction Item #24

Item Name	Pressure Washer
Description	Beaver hot water pressure washer. It was taken out of old municipal building before it was sold.
Condition	Fair
Est Value	\$500



Auction Item #25

Item Name	Hard Hats
Description	Hard hats that are not used due to the lack of chin strap.
Condition	Good
Est Value	\$50.00



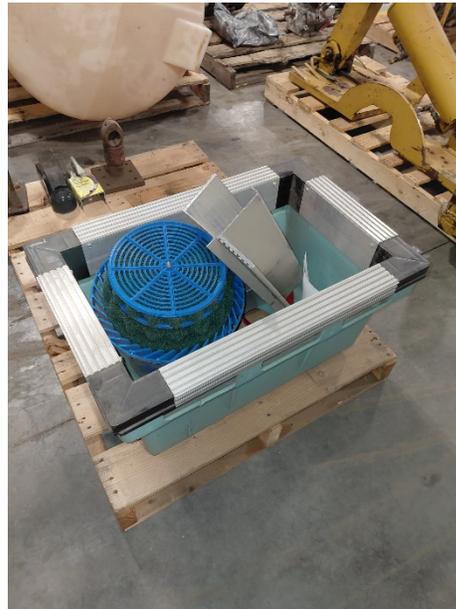
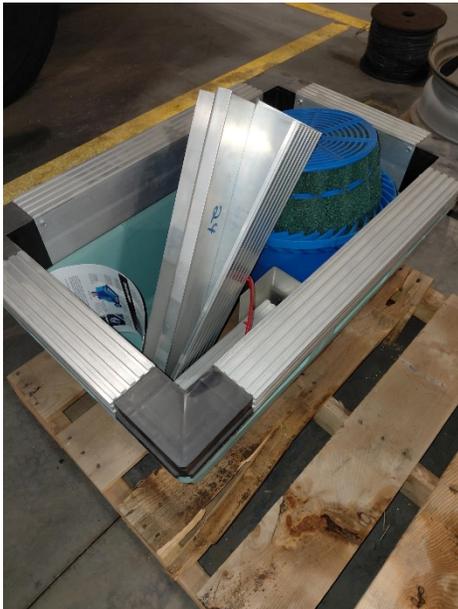
Auction Item #26

Item Name	Wheels
Description	Dually wheels, Vehicle was sold that they came off.
Condition	Fair
Est Value	\$50.00



Auction Item #27

Item Name	Catch Basin
Description	Catch basin that was on shelving at old municipal center. We do not see using it in the future.
Condition	Never used
Starting Bid	\$0
Est. Value	\$50.00



Auction Item #28

Item Name	Trailer Hitches
Description	Trailer tongue hitches. The Village uses pintle style on all equipment. Therefore, these will not get used.
Condition	New and good used
Starting Bid	\$0
Est Value	\$50.00



Auction Item #29

Item Name	Plastic Tank
Description	75 gallon tank that was removed from a concrete mixing trailer.
Condition	Good, used
Est Value	\$100.00



Auction Item #30

Item Name	Water Pump
Description	Pump was removed from tanker truck and updated.
Condition	Used. Believed to run.
Est Value	\$50.00



Auction Item #31

Item Name	6.5HP engine
Description	Honda 6.5 HP engine that needs repair.
Condition	Removed from service due to corrosion around crankshaft.
Est Value	\$25.00



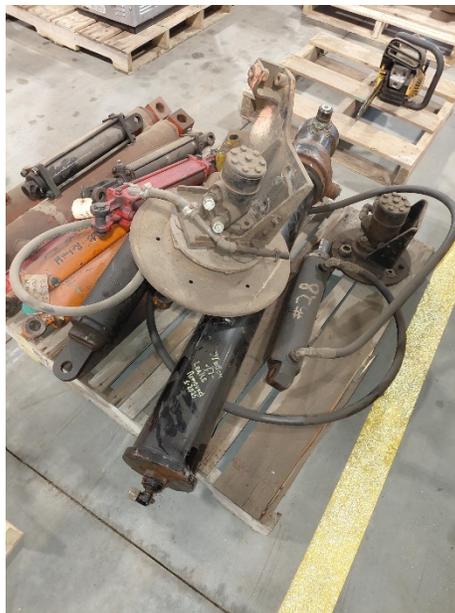
Auction Item #32

Item Name	Front lift Group
Description	Homemade front lift group that was mounted to the grader and used with shoulder machine. No longer needed.
Condition	Good,
Est. Value	\$100.00



Auction Item #33

Item Name	Hydraulic Cylinders and Motors
Description	Cylinders and motors that have been on the shelf for years.
Condition	Unknown condition or compatibility of most.
Est Value	\$100.00



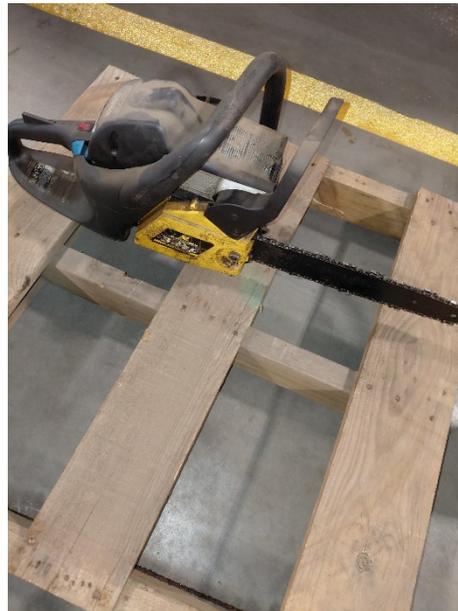
Auction Item #34

Item Name	Slushy machine
Description	Slushy maker that was removed from Kennedy Pool.
Condition	Used
Est Value	\$1,000



Auction Item #35

Item Name	Chainsaw
Description	Used McCulloch chainsaw
Condition	Unknown
Est Value	\$25.00



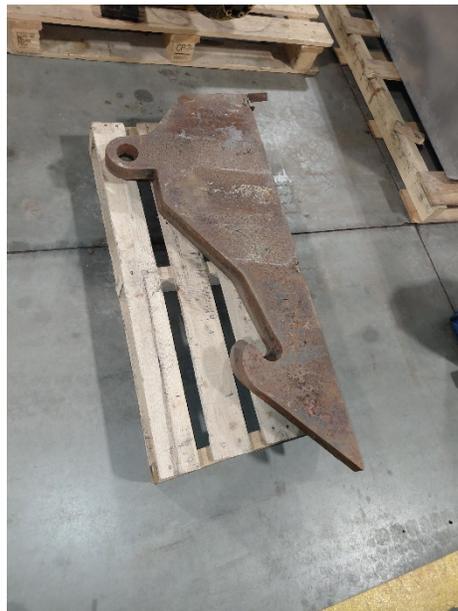
Auction Item #36

Item Name	Wacker Generator
Description	Generator was updated and did not get used.
Condition	Used, believed to run
Est Value	\$150.00



Auction Item #37

Item Name	Loader Hooks
Description	Loader attachment-side hooks. They are a different style than what we use.
Condition	Used.
Est Value	\$50.00



Auction Item #38

Item Name	Graco Sprayers
Description/Reason for selling	Graco airless paint sprayers. We do not have a use for them.
Condition	Used
Est Value	\$50.00



Auction Item #39

Item Name	Drum pump
Description	Hand drum pump. Barrel is empty.
Condition	Used, Unknown age
Est Value	\$50.00



Auction Item #40

Item Name	Fuel transfer tank
Description	Used 90-gallon tank. Removed from truck that was sold but does not fit any other units we have.
Condition	Good-Used
Est Value	\$100.00



Auction Item #41

Item Name	Wisconsin Engine
Description	Gas V-4 engine that was removed from shoulder machine when it was rebuilt.
Condition	Good. Ran when removed. Est production date 1974
Est Value	\$200.00



**Village of Weston, Wisconsin
OFFICIAL PROCEEDINGS OF THE
VILLAGE COMMUNITY LIFE AND PUBLIC SAFETY (CLPS) COMMITTEE MEETING**
held on Monday, January 5, 2026, at 5:00 p.m., in the Board Room, at 4747 Camp Phillips Road

AGENDA ITEMS.

1. Meeting called to order by CLPS Chair and Village Trustee, Luis Lopes-Serrao, at approximately 5:00 p.m.

2. Pledge of Allegiance to the Flag.

3. Roll Call and Declaration of Quorum by Secretary Parker.

Roll call indicated seven (6) CLPS members present.

<u>Member</u>	<u>Present</u>
Lopes-Serrao, Luis {Chair}	YES
Ermeling, Barbara {Vice Chair}	YES
Beck, Lisa	YES
Clark, Katrina	YES – Via Zoom
Czerwonka, John	YES
Kamke, Kirk	EXCUSED
Olson, Brent	YES

Village Staff in attendance, in-person: Gebert, Higgins, Maguire, Dolan, Webster, Hunt, Finke, and Parker.

Village Staff in attendance, via Zoom: None

Board of Trustees Members Present in the audience, in-person: None

Board of Trustees Members Present in the audience, via Zoom: None

Audience Members in attendance, in-person: There was 1 audience member present, in-person.

Audience Members in attendance, via Zoom: There was 1 audience member present, via Zoom.

PUBLIC COMMENT [0:00:57 Zoom Meeting Recording]

Jim Pinsonneault, 5002 Arrow Street, Weston. He read into record a request (attached) for CLPS to either remove the reference duplication or clarify in further how 50.103.11 will be enforced.

A request was made to now move to Agenda Item #11, under New Business.

MINUTES FROM PREVIOUS MEETINGS [0:26:10 Zoom Meeting Recording]

4. Approve Minutes from November 3, 2025, CLPS Meeting.

Motion by Olson, second by Ermeling: to approve the November 3, 2025, CLPS meeting minutes.

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

<u>Member (PC)</u>	<u>Voting</u>
Lopes-Serrao, Luis {Chair}	YES
Ermeling, Barbara {Vice Chair}	YES
Beck, Lisa	YES
Clark, Katrina	YES
Czerwonka, John	YES
Kamke, Kirk	-----
Olson, Brent	YES

WRITTEN COMMUNICATIONS RECEIVED

None.

ACKNOWLEDGE REPORTS FROM DEPARTMENTS [0:26:39 Zoom Meeting Recording]

5. Code Enforcement Update

Maguire explained the report bringing up the active enforcement case list. Explained the reasoning for “suspended” cases, is on hold until winter is over (particularly with issues of paving or exterior work). Once winter is near over, they will begin looking into these again.

a. Update on Raze or Repair Order for Aspen Street Apartments, located at 4911, 5003, 5007, 5011, 5103, & 5107 Aspen Street [0:29:02 Zoom Meeting Recording]

Maguire gave a description of the work that has been done on these properties, and displayed some pictures of that work, and how the new property owner here has invested a significant amount of funding to fixing these properties up. He then requested that we pull this item from the future CLPS agendas, unless there is a significant backslide on this project..

Ermeling stated where the garbage enclosures are located compared to the driveways, how it can be hard to see traffic coming in and out. Maguire stated he could look into that.

Lopes-Serrao would like to keep this on for one more meeting yet, as there has not been an inspection since the last meeting.

b. Update on 3020 Mount View Avenue’s property maintenance issues and County’s tax delinquent property acquisition progress. [0:38:12 Zoom Meeting Recording]

Maguire stated the County took possession in early November. He stated how the County was going to list this property on the WI Surplus auction site, but how he has not seen anything out there yet. He stated that there is a certain window of time where the heirs of the estate can repurchase the property, but in his conversation with the family, they are not interested. Maguire stated we are not able to bill the County for any services, and how Parker had requested the new Harter’s garbage and recycling containers be removed from the property. He stated Village staff is taking care of clearing the sidewalk and mowing.

He stated that once new ownership purchases the property we can work with them to inspect it and place a raise or repair order on the house, depending on its structural status. He stated it has to do with the extent of damage in relation to the property value.

Ermeling questioned why we are doing services, and why we can't bill the County when we are performing all these services. Gebert commented that we have had real cooperative discussions with the County on this and how the sooner we get this property back on the tax roll, the better it will be for all.

A question came up on if we want to remove this item, and it was agreed to remove it, but when there is a change in ownership to bring back to CLPS with an update.

Motion by Ermeling, second by Czerwonka: to acknowledge the Code Enforcement Update Report, and to bring Item #A back at next meeting, and Item #B comes back when there are changes on the property.

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

<u>Member (PC)</u>	<u>Voting</u>
Lopes-Serrao, Luis {Chair}	YES
Ermeling, Barbara {Vice Chair}	YES
Beck, Lisa	YES
Clark, Katrina	YES
Czerwonka, John	YES
Kamke, Kirk	-----
Olson, Brent	YES

UNFINISHED BUSINESS

6. Discussion and/or action on results of continued traffic enforcement on Mallard Court from Alderson Street to end of court [0:44:19 Zoom Meeting Recording]

Gebert commented that at the last meeting, it was asked that his neighborhood continue to be monitored with patrols. Hunt agrees to continue monitoring this area.

Gebert commented on the Children at Play door hangers, that were approved last year. She stated we now have them, and will share about them this spring.

Motion by Ermeling, second by Olson: that no further action is needed on this item, and how MBMPD will continue to monitor Mallard Court, from Alderson Street to the end of the court, according to their regular patrol schedule.

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

<u>Member (PC)</u>	<u>Voting</u>
Lopes-Serrao, Luis {Chair}	YES
Ermeling, Barbara {Vice Chair}	YES

Beck, Lisa	YES
Clark, Katrina	YES
Czerwonka, John	YES
Kamke, Kirk	-----
Olson, Brent	YES

7. Discussion and/or action on proposed amendments to Chapter 42 Law Enforcement

[0:46:24 Zoom Meeting Recording]

Gebert pointed to RFC and draft ordinance amendments in the packet. Attorney Yde feels we should keep 42.102 in the form of a citation, in case we need to in the future.

Motion by Olson, second by Czerwonka: to recommend the proposed ordinance amendments to the Board of Trustees.

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

<u>Member (PC)</u>	<u>Voting</u>
Lopes-Serrao, Luis {Chair}	YES
Ermeling, Barbara {Vice Chair}	YES
Beck, Lisa	YES
Clark, Katrina	YES
Czerwonka, John	YES
Kamke, Kirk	-----
Olson, Brent	YES

8. Discussion and/or action on proposed amendments to Chapter 50 Nuisances *[0:48:50 Zoom Meeting Recording]*

Gebert referred to the draft ordinance amendments in the packet.

Olson questioned if when we worked through the animal ordinance if we changed “excreta”, as far as is there is a consistency-thing that we should be looking at. Gebert stated this is something we could potentially remove from Chapter 50, as she believe excreta or feces is covered in Chapter 10. Higgins stated we could just remove the text and make reference to Chapter 10. Olson agrees we should use the same terminology on these word references.

Clark commented on 51.02.5 height clearance for tree limbs, where it states the height over the sidewalk can be 14 feet and the height over the road is 10 feet, she feels it should be the other way around.

Dolan suggested the taller height should be for the road.

Clark questioned the charge on mowing grass, and how we figure out the charge if a person would like to make an appeal. She does not understand why we would charge someone to come in an make an appeal.

Gebert explained Attorney Yde's perspective is that there is some cost for us doing the enforcement. Also, if there is a fee involved provides some incentive or buy-in from the property owner to appeal against the decision that the grass needs to be mowed. It was stated that these citations are tied to a timeframe, and how these can't wait for the next regular CLPS meeting, where a special meeting would be called.

Beck questioned the "No Mow May" instances, and how we require a lawn no taller than 8". Higgins stated we typically do not start enforcing that until June.

Olson commented on height for utility wires and cables. Higgins stated can move those to 14 feet and will also check with Wodalski, and will bring back next month.

Beck feels like bringing this back next month would be helpful.

Motion by Olson, second by Beck: to bring back this item in March.

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

<u>Member (PC)</u>	<u>Voting</u>
Lopes-Serrao, Luis {Chair}	YES
Ermeling, Barbara {Vice Chair}	YES
Beck, Lisa	YES
Clark, Katrina	YES
Czerwonka, John	YES
Kamke, Kirk	-----
Olson, Brent	YES

9. Discussion and/or action on proposed E-Bike and E-Metro Ordinance. [1:03:20 Zoom Meeting Recording]

Gebert stated that at a recent MPO Bike & Pedestrian Subcommittee meeting, it suggested that MPO develop draft an ordinance for all areas, so that all municipalities have the same ordinance. She stated that with a draft, we may still have some tweaking to do, but in general, the ordinances will be similar.

Gebert stated she shared with them six items that we discussed previously as priority items in the development of an ordinance. She stated that the sub-committee meeting is February 5th. She stated that MPO has told her that the Wisconsin BikeFed is interested in doing additional educational sessions for cyclists, and are collecting information on what those folks would like to see. One session is on E-bike safety and education.

Olson feels it would be helpful for those experienced in this topic to provide us a starting point.

Lopes-Serrao commented he sees a lot of E-bike users using those for legitimate travel purposes, such as to work, and then covering a long stretch of roadway.

Czerwonka questioned the timeline and/or goal. Gebert stated in February we would ask for feedback, and how the priorities were due in December. Gebert stated he could bring something back in March. Ermeling feels it would be good to have this before summer.

Motion by Ermeling, second by Olson: to monitor the progress of the MPO Bike/Pedestrian Subcommittee development of a draft metro-area e-bicycle ordinance and discuss input on a draft at a future CLPS meeting.

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

<u>Member (PC)</u>	<u>Voting</u>
Lopes-Serrao, Luis {Chair}	YES
Ermeling, Barbara {Vice Chair}	YES
Beck, Lisa	YES
Clark, Katrina	YES
Czerwonka, John	YES
Kamke, Kirk	-----
Olson, Brent	YES

NEW BUSINESS

10. Discussion and/or action on New Class “A” Fermented Malt Beverage & “Class A” Intoxicating Liquor Application – Asees Petroleum LLC dba BP Weston, 4101 Schofield Avenue [1:08:45 Zoom Meeting Recording]

Gebert stated that when CLPS was formed, they were charged to review new licenses. She stated this is a gas station facility.

Olson questioned if it is customary to approve a liquor license prior to them actually owning the building. Gebert stated they still have to file all the paperwork, and would want to ensure that they would have licensure before closing on the sale.

Motion by Ermeling, second by Czerwonka: to recommend a Class A Fermented Malt Beverage and Class A Intoxicating Liquor application for Asees Petroleum LLC, and be forwarded to the Board of Trustees January 19th meeting for approval.

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

<u>Member (PC)</u>	<u>Voting</u>
Lopes-Serrao, Luis {Chair}	YES
Ermeling, Barbara {Vice Chair}	YES
Beck, Lisa	YES
Clark, Katrina	YES
Czerwonka, John	YES
Kamke, Kirk	-----
Olson, Brent	YES

The Committee then moved down to “Announcements” on the agenda.

11. Discussion and/or action on neighbor request for a speed limit increase (from 35 mph to 45 mph) on Weston Avenue from Von Kanel Street to Ryan Street [0:0:07 Zoom Meeting Recording]

Isaac Dolan, Village of Weston Staff Engineer, was present, and explained the RFC, and how they came to lowering the speed limit to 35mph during the construction/design phase of the Weston Avenue project.

Ermeling commented on the speed limit and how it was 45 and not 35, and questioned on why when it was narrower and very bumpy that 45 mph was okay. She stated that 45mph feels more natural. She also commented on how currently there are not any more homes than before on this stretch when it was 45mph. She commented on how when you pass Ryan Street, it is back to 45mph.

It was stated that during the public meetings on the Weston Avenue project, how the residents who attended voiced their preference for a slower speed limit (at 35mph), and with that input, the road was designed for the slower speed.

It was stated that in order to change a speed limit, a speed engineering study is required to be done. It was also stated that if the road is designed for 35mph (which gives a 5mph buffer), if we open the road up to a faster speed than what it is designed for, we could be opening ourselves up for liability.

Lopes-Serrao stated that since the residents of this area took the time to show up to the public meeting requesting the lower speed limit, he does not think it would prudent for the Village to consider a speed change.

It was stated that if we were going to entertain the idea of changing the speed limit, we would need to make some sort of public notice that this is being discussed and allow those residents the ability to come in and provide their comments.

Clark stated that she did speak with a resident, who lives in that area, who has stated to her that he feels this was not a worthwhile reduction. She also brought up her experiences with walking along a multi-use path, and how uncomfortable it is when you have traffic going past you at 45 mph.

Hunt stated that currently we can't enforce that road, as per the ordinance, it is a 45mph road. They would need to change the ordinance.

Olson questioned to ask Yde if it is common to increase speeds on roads that are not designed for those speeds. Gebert suggested we could ask the League of Municipalities.

Ermeling stated she would prefer 45mph. While she is concerned if this was constructed for 40mph, but also feels once development occurs out there, then we can look at reducing.

Lopes-Serrao stated the resident who requested did not attend, and neighbors did during the public meeting.

Motion by Ermeling, second by Beck: to send to PW & BOT for review. Question: Olson commented that he can't support based on only 1 person requesting the increase. He would rather see this on a future agenda item and give residents the opportunity to attend. Motion dies.

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

<u>Member (PC)</u>	<u>Voting</u>
Lopes-Serrao, Luis {Chair}	NO
Ermeling, Barbara {Vice Chair}	YES
Beck, Lisa	YES
Clark, Katrina	YES
Czerwonka, John	NO
Kamke, Kirk	-----
Olson, Brent	NO

Motion by Olson, second by Clark: to table this item and push to next CLPS meeting and invite residents to come in for discussion. Motion dies.

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

<u>Member (PC)</u>	<u>Voting</u>
Lopes-Serrao, Luis {Chair}	YES
Ermeling, Barbara {Vice Chair}	NO
Beck, Lisa	NO
Clark, Katrina	YES
Czerwonka, John	NO
Kamke, Kirk	-----
Olson, Brent	YES

Lopes-Serrao commented that any change in this ordinance would have to go before PW and BOT.

It was stated that Public Works will be discussing this next week at their meeting. Higgins stated that the road is currently signed for the 35mph, and in order to enforce that, an ordinance would have to be passed.

The Committee moved back up to Agenda Item #4.

ANNOUNCEMENTS [1:11:15 Zoom Meeting Recording]

None

REMARKS FROM COMMITTEE MEMBERS [1:12:50 Zoom Meeting Recording]

Ermeling stated that she will need to be excused from the March meeting.

Czerwonka shared his appreciation for the work done by the DPW crew, and how they did a good job clearing the roads especially during the holiday season.

Lopes-Serrao expressed his congratulations to Kevin Ostrowski and Tom Jourdan for their service and on their retirements. He also stated that regarding the public comments we heard, as far as the book that was referenced, he does not believe we can put that in the public record because it is copyrighted material and public record would be releasing that. He stated that people can certainly check it out at the library if they want. He recommends we just donate the book to somebody, rather than keep it here on site. He stated it could also be looked at as receiving a gift. He stated it can be gifted out or Pinsonneault can come and retrieve it and gift it to somebody else.

ITEMS FOR NEXT AGENDA [1:14:10 Zoom Meeting Recording]

Maguire stated we should have the 2025 year-end code enforcement report. He pointed out how, through the assistance of the Code Enforcement Officers, we were able to close out over 200 cases this year.

The Items that were brought up today will be on the March agenda.

a. Next Regular Meeting Date – Monday, March 2, 2026, at 5:00 p.m.

ADJOURNMENT

Motion by Czerwonka, second by Beck, to adjourn at 6:14 p.m.

Luis Lopes-Serrao, Village Trustee and CLPS Chair
Jami Gebert, Village Administrator
Valerie Parker, Recording Secretary

Good evening, Jim Pinsonneault 5002 Arrow St

This body is tasked with taking a deep dive into every line of municipal code. They have discussed topics which may be uncomfortable for some to bring up in a public space. Things such as massage parlors, rodent infestations, and the prohibition of lions, tigers and bears oh my.

This evening you will be discussing chapter 50. I have identified an inconsistency and unnecessary duplication of regulations. Specifically on page 74. 50.103.11 covers animal excreta. This likely, is actually referring to poop. As previously discussed by this body the definition of excreta is "waste matter discharged from the body, especially feces and urine."

I do not feel any additional duplication of regulation is necessary on this topic, as it was gone though in detail in the Animals chapter. If this body wishes to keep 50.103.11, I would ask that clarification is made to clearly define excreta as poop. Unless, you actually mean urine and feces as the dictionary has it called out. If this is the case, what method of urine removal would you prefer our residents to utilize so that they are in compliance with the law of the land?

As a the former chair of this committee I would like to formally present this book as an addition to the official Village of Weston reference library which is utilized by staff and officials. It can be placed there for future generations to reference and learn from. I am also formally requesting that it be scanned into the record as part of my public comment, as it contains only about 142 words. It is called "Everyone Poops" by Taro Gomi. I hope you all find this a useful tool in educating and increasing the awareness about scary things such as "excreta."

Thank you for your consideration in this matter, and for accepting this contribution to the Mark Maloney Presidential library on my behalf.



Public Comment Form

This form must be completed and handed to the Clerk prior to the start of a meeting.

Please state which meeting this is for: Village Board of Trustees Other: CLPS

Full Name: Jim Pinsonneault Date: 1 / 5 / 26

Phone Number: (75) 212 - 0540 Email Address: jp@westonvt.com

Your Address: 5002 Arrow St

Do you wish to make an oral statement? Yes: No:

Meeting Date: / / Agenda Item: (if applicable) 3

Comments: (Please use backside of sheet if you need more room) Duplication of code

MOUNTAIN BAY METROPOLITAN POLICE
COMMISSION MEETING MINUTES
February 25, 2025



Accepted: October 21, 2025

1. Call to Order:

Chairman Ryan Simmons called the meeting to order at 4:32 P.m. Members present: Ron Feit (virtual), Jeff Wickersham, Jim Dahlgren, Dan Vergin, and Chairman Ryan Simmons. Commission member Jeff Micholic and Chris Osswald are excused. Also present: Chief of Police Jeremy Hunt, Captain Kevin Ostrowski, Captain Nicholas Aldrich, and Administrator Ryan VanDeWalle. Meeting was to begin at 4:15 p.m.

2. Announcements and Statements from the Audience: None.

3. Minutes of Previous Meeting(s):

Motioned by Vergin/Dahlgren to Approve the Police Commission Meeting Minutes of December 27, 2024 as Presented. Questioned and carried 5:0.

4. Consideration of Motion to Adjourn to Closed Session Pursuant to Wisconsin Statutes Section 19.85 (1)(C) Considering Employment, Promotion, Compensation or Performance Evaluation Data of Any Public Employee Over which the Governmental Body has Jurisdiction or Exercises Responsibility, Specifically Conducting Interviews of Candidates for a Police Officer for the Mountain Bay Metropolitan Police Department:

Motioned by Vergin/Dahlgren to Adjourn to Closed Session at 4:34 p.m. Roll call vote: Ron Feit – Aye; Jeff Wickersham – Aye; Dan Vergin – Aye; Jim Dahlgren – Aye; and Chairman Ryan Simmons – Aye. Motion carried unanimously.

5. Motion to Reconvene into Open Session and take Action Regarding Items Discussed in Closed Session:

Motioned by Dahlgren/Vergin to Reconvene into Open Session at 6:06 p.m. Questioned and carried 5:0.

Motioned by Vergin/Dahlgren to Proceed with the Hiring Process as Discussed in Closed Session. Questioned and carried 5:0.

6. Set Date, Time, and Agenda Items to Discuss at Next Meeting:

Next meeting is not yet determined at this time.

7. Adjourn:

Motion by Dahlgren/Simmons to Adjourn. Questioned and carried 5:0. Meeting Adjourned at 6:08 p.m.

Reviewed and agreed: Jeff Micholic, Commission Secretary
Prepared by: Elizabeth Felkner, Clerk



Accepted: November 20, 2025

1. Call to Order:

Chairman Dan Helgeson called the meeting to order at 3:30 p.m. Members present:, Hooshang Zeyghami, Mark Maloney, and Dan Helgeson. Board Members Joe Jordan, and Jason Jablonski arrived late. Also present: Chief of Police Jeremy Hunt, Rothschild Administrator Ryan VanDeWalle, Weston Administrator Jami Gebert, and Finance Director Melanie Wiskow.

2. Announcements and Statements from the Audience:

Jim Pinsonneault – 5002 Arrow Street: Mr. Pinsonneault commended the Police Department and D.C. Everest for an outstanding success of the 2025 Monster Bash. Mr. Pinsonneault mentioned that the Police Department does a good job with maintaining their budget.

3. Minutes of Previous Meeting(s):

Motioned by Zeyghami/Maloney to Approve the Oversight Board Meeting Minutes of August 21, 2025 as Presented. Questioned and carried 4:0.

4. Budget to Actual:

The Board and staff discussed details throughout the budget.

Motioned by Maloney/Zeyghami to Approve the Budget to Actual. Questioned and carried 5:0.

5. Discussion and Possible Action Regarding the 2026 Budget:

Mrs. Wiskow presented and explained the 2026 Budget to the Board. Mr. VanDeWalle and Mrs. Wiskow will present the final Budget in greater detail.

Motioned by Maloney/Zeyghami to Approve the 2026 Budget as Presented. Questioned and carried 5:0.

6. Discussion and Possible Action Regarding the 2026-2030 Police Union Contract:

Chief Hunt explained that there have been discussions and negotiations regarding the Union Contract.

Motioned by Maloney/Jablonski to Approve the 2026-2030 Police Union Contract as Presented. Questioned and carried 5:0.



Accepted: November 20, 2025

7. Discussion and Possible Action Regarding Set Construction Dollar Amount for MBMPD Building:

Chief Hunt explained that Mr. VanDeWalle, Ms. Gebert and Chief Hunt had meetings with The Boldt Company to create a design for the Police Department building. Chief Hunt is requesting the Board set a dollar amount. Mr. Jablonski mentioned that a dollar amount is difficult at this time since there is no furniture, security, signs, appliances, etc. included in the plans. Mr. Jablonski would recommend setting a place holder amount for added research to see how this will affect the municipalities rather than setting a construction dollar amount. Mr. VanDeWalle suggested Chief Hunt, and Mr. Jablonski meet with HTG, and Boldt and Mr. VanDeWalle and Ms. Gebert meet with Ehlers, and Baird to come up with different dollar amount scenarios ranging from \$5M to \$10M to have a breakdown of each amount to what the mill rate will be for each municipality and bring back to the next Oversight Board Meeting.

Motioned by Zeyghami/Jablonski to Table the Dollar Amount for the MBMPD Building to the Next Oversight Board Meeting. Questioned and carried 5:0.

8. Discussion and Possible Action Regarding a Recommendation to Include a Police Department Building as Part of the Respective CIP Municipal Plans:

Chief Hunt mentioned that this was discussed in Agenda Item #7.

Action was Taken in Agenda Item #7.

9. Discussion and Possible Action Regarding the Department of Administration Grant:

Captain Aldrich explained that this grant is a very competitive grant with up to \$2M available. Qualifying entities must be non-profit organizations, 50% funding available, and to have shovel ready for construction. The police department will need to fill out the application with a dollar amount, get evaluated on the application. The police department will need to match a purpose which they do by being a public service and then a score will be determined to see if we qualify for the grant. Chief Hunt is requesting a letter of support from the Village of Weston and the Village of Rothschild for the borrowing project.

Motioned by Maloney/Zeyghami to have the Village of Weston and Village of Rothschild's Board of Trustees Provide a Letter of Support for the Borrow of the Project to Submit a Grant Application to the Department of Administration. Questioned and carried 5:0.



Accepted: November 20, 2025

10. Discussion and Possible Action Regarding Day-to-Day Operations Including Monthly Report:

Chief Hunt and Captain Aldrich gave a brief update of the department.

- Many officers have attended training courses to keep all certifications compliant.
- The department was currently accepting applications, and the department received 1 qualifying candidate. The Police Commission will meet to conduct an interview.
- The department currently has 39 employees. 38 are actively working with 1 employee on leave this year. 2 officers will be retiring at the beginning of 2026.
- August 4th was a department meeting which had many awards given to officers.
- Vehicles and equipment are being sold and purchased as items are outdated.
- Employees in the department have attended multiple events: Wausau Marathon, Tomahawk Fall Ride, and Halloween Monster Bash at D.C. Everest.
- The School Resource Officers are very busy between all schools throughout D.C. Everest.
- Captain Aldrich mentioned that all Board members have received 2024 and 2025 monthly and quarterly reports to compare.
- Chief Hunt mentioned that the police department will be having a fundraiser at Kluck's on Saturday, November 1st.
- The police department received \$8,000.00 from North Central Health. The funds were used to purchase defibrillators for the squad cars.

11. Announcements and Statements from the Oversight Board:

Mr. Jablonski and Mr. Maloney thanked the Police Department for organizing and running the Halloween Monster Bash. It was a great turnout.

12. Set Date, Time, and Agenda Items to Discuss at Next Meeting:

Next meeting is tentatively scheduled for Thursday, November 20, 2025 at 3:30 p.m.

13. Adjourn:

**Motion by Maloney/Jablonski to Adjourn. Questioned and carried 5:0.
Meeting Adjourned at 4:38 p.m.**

Prepared by: Elizabeth Felkner, Clerk



VILLAGE OF WESTON, WISCONSIN
FINANCE & HUMAN RESOURCE COMMITTEE MEETING MINUTES

December 15, 2025, at 4:30 p.m.

ADGENDA ITEMS.

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

2. Pledge of Allegiance to the Flag.

3. Roll Call by Recording Secretary.

Roll call indicated 6 members present and 1 member absent.

<u>Member</u>	<u>Present</u>
Ermeling, Barbara	YES
Farar, Dennis	ABSENT
Hackbarth, Linda	YES
Lopes-Serrao, Luis	YES
Meinel, Steve	YES
Olson, Brent	YES
Soper, Eben	YES

PUBLIC COMMENTS.

Lisa Beck, 1808 Cortez Lane. Beck asked if the Village does budget priorities each year, for example, build infrastructure for 2027. Trautman, Finance Director, explained that the finance department has a five-year CIP plan, which normally begins annually in July. Also, she would like the committee to address where the funds go after a TIF closes and question if there is an additional \$4,800 cost to the Polco, agenda item #8.

MINUTES FROM PREVIOUS MEETING.

4. a. Approval of minutes from previous Finance & HR meeting: October 20, 2025.
- b. Approval of minutes from previous Finance & HR meeting: November 17, 2025.

Trautman commented that future minutes will be more inclusive and general in terms of comments.

Motion by Lopes-Serrao, second by Meinel, to approve both minutes. Motion carried 6-0.

ACKNOWLEDGE WORK PRODUCT TRANSMITTALS.

5. November Budget Status Report
6. TIF 1 and TIF 2 Detail Reports for November
7. Legal Details for November

Motion by Olson, second by Meinel, to acknowledge the work product transmittals 5, 6, 7. Motion carried 6-0.

EDUCATION PRESENTATIONS & REPORTS.

OLD BUSINESS.

8. Discussion and/or possible action on the National Employee Survey Report of Results administered through Polco.

Gebert, Village Administrator, stated that this is a one-time cost of \$4,500 for a two-year agreement. There was discussion regarding the lower benchmark results.

Motion by Hackbarth, second by Lopes-Serrao, to acknowledge the National Employee Survey Report of Results. Motion carried 6-0.

NEW BUSINESS.

9. Discussion and/or possible action on Deputy Clerk/Administrative Assistant position options.

Discussion was held regarding the pay range, covered hours, and benefits of a part-time vs a full-time position. Staff would like to post this position to be open to part-time and full-time candidates.

Motion by Hackbarth, second by Olson, to recommend to the Board of Trustees the flexibility of a Part-Time Deputy Clerk/Administrative Support Specialist Position Description. Motion carried 6-0.

10. Discussion and/or possible action on 2025 Budget Amendments.

Trautman presented the proposed budget amendments and talked about the expenditure restraints.

Motion by Olson, second by Hackbarth, to recommend to the Board of Trustees the recommended 2025 Budget Amendments as presented. Motion carried 6-0.

REMARKS FROM STAFF.

Gebert reminded members and residents about the transition container pick/drop off and that the Public Safety parking lot is currently being used by Harter for their containers.

REMARKS FROM COMMITTEE MEMBERS.

Hackbarth announced that although she enjoyed serving on the committee, this would be her last Finance & HR meeting.

Meinel wishes Hackbarth the best.

REMARKS FROM CHAIR.

FUTURE ITEMS.

Next meeting date(s):

-January 19, 2026, 5 p.m. or immediately following Tourism

-February 16, 2026 @ 4:30 p.m.

ADJOURNMENT.

*Motion by Meinel, second by Hackbarth, to adjourn the Finance & HR committee meeting.
Motion carried 6-0.*

Ermeling adjourned the Finance & HR Committee meeting at 5:00 p.m.

Song Lao/Pam Brehm, Recording Secretary.

DRAFT

Village of Weston, Wisconsin
OFFICIAL PROCEEDINGS OF THE VILLAGE PLAN COMMISSION MEETING
held on Monday, January 12, 2026, at 6:00 p.m., in the Board Room, at 4747 Camp Phillips Road

AGENDA ITEMS.

1. Meeting called to order by Plan Commission Chair and Village Trustee Steve Cronin at approximately 6:05 p.m. Roll Call of Village Plan Commission (PC) by Secretary Parker.

Roll call indicated 6 PC members present.

<u>Member</u>	<u>Present</u>
Cronin, Steve {Chair}	YES
Zeyghami, Hooshang {Vice Chair}	YES
Diesen, Dave	ABSENT
Guerndt, Gary	YES
Hoffman, Travis	YES
Jordan, Joe	YES
Mumper, Roy	YES

Village Staff in attendance, in-person: Gebert, Higgins, Wodalski, Maguire, Webster, Meverden, and Parker

Village Staff in attendance, via Zoom: None

Other Village Representatives in attendance, in-person: Town of Weston Chairman, David Phelps, and Fire Marshal, Marty Christiansen

Other Village Representatives in attendance, via Zoom: None

Audience Members in attendance, in-person: There were 6 audience members present, in-person.

Audience Members in attendance, via Zoom: There were no audience members present, via Zoom.

2. Open Public Comment Period for items that do not appear on this agenda noted as public hearings. [0:00:40 Zoom Recording]

Jim Pinsonneault, 5002 Arrow Street, made public comment regarding salt storage shed inspections/regulations and on the Aspen Street Detached Structure agenda item.

3. Written Communications, Disclosures, and Recusals. [0:02:59 Zoom Meeting Recording]

Hoffman stated that he will need to recuse himself from Agenda Item #5.

4. Minutes from December 8, 2025, PC Meeting. [0:04:34 Zoom Recording]

Motion by Zeyghami, second by Mumper: to approve the December 8, 2025, PC meeting minutes.

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

<u>Member (PC)</u>	<u>Voting</u>
Cronin, Steve {Chair}	YES
Zeyghami, Hooshang {Vice Chair}	YES
Diesen, Dave	-----
Guerndt, Gary	YES
Hoffman, Travis	YES
Jordan, Joe	YES
Mumper, Roy	YES

Hoffman stepped into the audience at this time.

5. Public Hearing – Project #20250242 – Amendment to Approved Conditional Use Permit #20250242 for Turf MDs, 5605 Mesker Street [0:04:54 Zoom Meeting Recording]

a. Open Public Hearing.

Cronin opened the public hearing at 6:09 p.m.

b. Presentation by Applicant and/or Staff

Higgins explained that back in September the Plan Commission approved the CUP, along with conditions related to the proposed salt storage bin. This CUP was recorded with the Marathon County Register of Deeds. Since, the applicant has chosen not to install the salt storage bin, an amendment to the already approved/recorded CUP is required to modify the approved site plan to remove the salt storage bin. She stated they are still required to operate under a CUP due to the landscaping operations. She stated that our code provides 2 years to complete the site plan project, and if they do not complete the salt storage shed within that timeframe, their original CUP would become null and void and they would be required to cease operations. This amendment takes care of that.

Hoffman was present in audience to answer any questions.

c. Take Public Comment

Pinsonneault stated he is in favor of all of these CUP's and their amendments as proposed. He stated he supports the businesses. He questioned why the applicant is being required to amend the permit, versus just modifying it, such as the others tonight. He stated he is unable to find this amendment application in Evolve and questioned if the applicant paid for their application. He brought up the steps he had to take when filing an amendment to his own CUP, for his new business location, and having to pay a fee.

d. Close Public Hearing

Cronin closed the public hearing at 6:15 p.m.

f. Discussion & Action by the Plan Commission

Guerndt questioned Higgins what the difference between this and Pinsonneault's.

Higgins explained how the CUP's are submitted as a "project" in Evolve. She stated each project has stages, and on 12/19/2025, there was a CUP application amendment to CUP created. She stated this is in "under review" status as the application is still under review – before the Plan Commission. She stated this application has been paid for. She then clarified that everything on tonight's agenda has been paid for. Guerndt confirmed that staff is following the same protocol as they did for Pinsonneault's project.

Jordan questioned the restriction of "no loading and unloading in the front yard" within this CUP. Hoffman stated that what was happening was the mowing operations crew of TurfMD's was loading and unloading their equipment in the front parking area of the property, to lessen congestion in the year yard, due to other crews loading and unloading. He stated the residential tenants across the road filed noise complaints (from lawn mowers running prior to 8am. He stated they now do all loading in the back, without any problems.

Plan Commission then went through Determination, and answered as follows:

1 – Yes

2 – Yes

3 – Yes

4 – Yes
5 – Yes

Motion by Guerndt, second by Jordan: to recommend approval of Conditional Use Permit #20250242, at 5605 Mesker Street. Q: Guerndt questioned if he needed to amend his motion to include the new conditions.

Motion by Guerndt, second by Jordan: to amend the original motion to include the draft Conditional Use Permit conditions that were included (#1 – 7, pg. 26 of meeting packet).

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

<u>Member (PC)</u>	<u>Voting</u>
Cronin, Steve {Chair}	YES
Zeyghami, Hooshang {Vice Chair}	YES
Diesen, Dave	-----
Guerndt, Gary	YES
Hoffman, Travis	ABSTAIN
Jordan, Joe	YES
Mumper, Roy	YES

Roll call vote on the original Motion:

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

<u>Member (PC)</u>	<u>Voting</u>
Cronin, Steve {Chair}	YES
Zeyghami, Hooshang {Vice Chair}	YES
Diesen, Dave	-----
Guerndt, Gary	YES
Hoffman, Travis	ABSTAIN
Jordan, Joe	YES
Mumper, Roy	YES

At 6:22 p.m., Hoffman returned to the Plan Commission.

6. Public Hearing – Project #20250439 – Modification to Approved Conditional Use Permit #20250439 for Riverview Construction, 4801 & 4803 Ross Avenue [0:17:52 Zoom Meeting Recording]

a. Open Public Hearing.

Cronin opened the public hearing at 6:23 p.m.

b. Presentation by Applicant and/or Staff

Higgins explained that this request is to modify the CUP that was approved for Riverview Construction, in December. Higgins gave the background, as provided in report, stating how while this was approved, the CUP was not signed or recorded yet, as of the time that it was discovered that the PC requirement of a 10-foot setback from the front of the salt bin would likely result in ongoing compliance and enforcement challenges during operations, due to the depth of the existing structure. She stated that the applicant is intending to make site improvements in the spring by re-asphalting the salt storage area and reinstalling the originally planned curbing to better contain the salt.

Higgins stated staff recommends approval of the modified CUP subject to the conditions outlined in the Determination document and draft CUP. She explained that the draft that is in tonight's packet would supersede and modify the previous action that the Plan Commission took.

She explained that she chose not to record the CUP, due to shortly after the December PC approval, it being discovered that that PC had approved would not have worked. This is when she, Maguire, and Meverden met with Nick Bancuk, of MTS, Scott Habeck, the property owner, and a representative of Riverview. She reiterated that the reason this CUP is coming back as a modification (not an amendment) is because it has not been recorded yet.

Mumper brought up the WI Supreme Courts decision, as it relates to zoning and how it applies to conditional use permits, regarding a hospital up by Minocqua. He stated that from what he understood is if a project is legally permitted, zoned effectively, and meets the performance standards requirements that we can't deny the request. The opponents would have to show legitimate proof of a hardship. Higgins referred to the landowners' bill of rights.

Guerndt confirmed the owner is requesting again to add back in the plans for that blacktop hump.

Zeyghami questioned how much they will be paving in the front. It was explained it is currently paved now, and they will be repairing the existing pavement. Zeyghami pointed out the poor condition of the pavement along with the amount of salt that is outside of the roofline.

Nick Bancuk, 1699 Schofield Avenue. He explained the planned pavement, which includes inside of the salt shed along with the drive area up to the Old Castle Glass property line. He also pointed out how the salt shed is only 23 feet deep, where if they were required to keep the salt 10 feet from the front of the shed, they lose over half of the capacity of the salt.

c. Take Public Comment

Pinsonneault stated to Mumper that State Statues states that Wisconsin is a "shall issue" State for CUP's (he referred to the costs he incurred for his CUP's). – the current condition of the site does not meet current requirements. He stated that just because their CUP is approved does not mean it currently meets the specifications set forth by Plan Commission. Pinsonneault questioned why he can't see an "Amendment" filed in Evolve, and questioned why we are treating this one differently than the previous one on the agenda. He stated that staff has been aware that this facility has been storing salt in this facility in a commercial capacity, in a wellhead zone. He pointed out that he filed two complaints on this property earlier this year, how both have been closed stating no violation found. He questioned when staff went to meet with representatives on site if there any violations noted or any enforcement performed. He stated how he supports this business, but how Riverview is being allowed to continue to operate in a non-conforming manner.

Bill Kriewaldt, 5005 Arrow Street, stated how the Riverview property looks like a dump with all the storage containers. He brought up how he can't have storage containers on his property, why is it okay to stack them up here. He stated if Habeck is not willing to make improvements to clean this up that the CUP should not be approved.

d. Close Public Hearing

Cronin closed the public hearing at 6:39 p.m.

e. Discussion & Action by the Plan Commission

Maguire stated when he was on site, all of the salt was contained within the shed. Maguire went through the photos that were included in the packet.

Cronin stated to replace the asphalt in the spring (when American Asphalt opens back up) and add that (originally planned) paved curb back in to avoid the 10-foot restriction, and repave the exterior as well.

Guerndt stated he did not realize how narrow this structure is during the last meeting, and agrees the curb will be the best way to contain it. He stated we can't really do a whole lot at the moment as you can't pave in the winter time. Guerndt pointed out how we have gravel roads that get salted and sanded, he stated we even have paved roads in Weston that are pretty cracked up. He stated he understands that this is in the Wellhead, and how we are trying to treat this as best we can with what we have to protect our water supply long term.

Mumper commented that there is a reason why the salt shed inspection is on our agenda. He stated how Pinsonneault is stating he wants to see the business run, but then at the same time Pinsonneault wants us to shut them down, how it is not compatible.

Guerndt commented on how there is a moratorium on salt right now at the dock in Green Bay (and all other docks), where businesses have to look several states over (Arkansas) for supply. He stated we are trying to get through the resolution for this and do the best that we can to enforce what we can with the circumstances on hand. He pointed out how we have discussed how we can make sure this is further rectified and make sure someone is following up on this, which we will be discussing later tonight on how to implement that.

Zeyghami pointed out how in the pictures the salt is outside of the canopy and how they are going to maintain that. Maguire stated they are using a skid steer with an attached broom. Maguire stated the pictures were from prior to staff meeting on site, and when they met with them on site, it was cleaned up.

The Commission went through the Determination:

1. Yes
2. Yes
3. Yes
4. Yes
5. Yes

Motion by Mumper, second by Guerndt: to recommend approval of the modification of Conditional use Permit #20250439, as presented, allowing Riverview Construction, to have a salt storage shed within the WHP-A (Wellhead Protection – Zone A) Overlay District.

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

<u>Member (PC)</u>	<u>Voting</u>
Cronin, Steve {Chair}	YES
Zeyghami, Hooshang {Vice Chair}	YES
Diesen, Dave	-----
Guerndt, Gary	YES
Hoffman, Travis	YES
Jordan, Joe	YES
Mumper, Roy	YES

7. Public Hearing – Project #20230083 – Amendment to Approved Conditional Use Permit #20230083 for Stainless Holdings, LLC, 4305 Transport Way [0:44:15 Zoom Meeting Recording]

a. Open Public Hearing.

Cronin opened the public hearing at 6:48 p.m.

b. Presentation by Applicant and/or Staff

Higgins stated this is for Conditional Use Permit Amendment #2, for their personal storage facility. She then explained the history of this project (from her report in the packet).

Higgins stated they changed from pole lights to building-mounted lights, since this is not what was previously approved. She read the conditions of this current draft amendment. She clarified this is an “amendment” as there were two prior recorded CUP’s on this.

Josh Weiseman, 4305 Transport Way, was present to answer questions.

c. Take Public Comment

Pinsonneault stated that he has been past this property a few times. He asked if the applicant was charged a \$250.00 fee or not, as it does not show on the public side of Evolve. Higgins answered yes.

Pinsonneault asked if staff actually went out there at night to measure the lumens to ensure those are what is shown on the plan.

d. Close Public Hearing

Cronin closed the public hearing at 6:54 p.m.

e. Discussion & Action by the Plan Commission

Maguire explained stated that when they were doing the close-out inspection, it was noted that there were some differences between what was completed and what was on the plans (as far as lighting). He stated he worked with Weiseman to get the appropriate lighting cut sheets. He stated when he was on site, at 5:00pm at night, taking light meter readings, it did not match what was originally shown. Weiseman had worked with a few different vendors then to get the lighting within a couple foot candles of the plans.

The Commission went through the Determination:

1. Yes
2. Yes
3. Yes
4. Yes
5. Yes

Motion by Guerndt, second by Zeyghami: to recommend approval of Amendment #2 to Conditional Use Permit #20230083 for Stainless Holdings, LLC, at 4305 Transport Way, to amend the originally approved sight lighting plan, subject to the conditions outlined in the Determination document.

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

<u>Member (PC)</u>	<u>Voting</u>
Cronin, Steve {Chair}	YES
Zeyghami, Hooshang {Vice Chair}	YES
Diesen, Dave	-----
Guerndt, Gary	YES
Hoffman, Travis	YES
Jordan, Joe	YES
Mumper, Roy	YES

8. Site Plan Approval per Sec. 94.4.09(2)(1) for Detached Accessory Structure (for Residential Use) at 5107 Aspen Street [1:03:10 Zoom Meeting Recording]

Maguire explained the project, as provided in the staff report. He stated this does not require Conditional Use Permit, just Plan Commission approval, because they are proposing this structure between the front of the principal structure and the right-of-way.

Mumper questioned if this meets all other regulations, other than setbacks. Maguire stated once this structure is fixed in its permanent location, it will meet code, as far as setbacks and required minimum wind load. He showed an illustration which had options for locations that it would be allowed to go. Until the approved location is figured, we can't proceed with permitting this shed to be permanently installed. Maguire pointed out that the management is okay to moving the structure to any of the alternative locations shown on a map in the packet.

Sam Kopela, 5107 Aspen Street, Site Manager, was present stating he just needs to know what he has to do, and when he needs to move the shed.

Guerndt stated if owner is willing to relocate to other locations in the spring. He would ask to move in spring.

Motion by Guerndt, second by Mumper: that if the owner is willing to relocate the structure to any of the approved locations (as provided by staff), and the structure is then anchored, and compliant with meeting wind loads/snow loads, etc., that he would allow them temporarily leave the structure in its current location, to then be move in the spring. Question – Cronin questioned if we needed to set a deadline for the structure to be moved?

Motion by Guerndt, second by Mumper: to amend the original motion to add that the structure be moved to an approved location by May 15, 2026, weather permitting.

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

<u>Member (PC)</u>	<u>Voting</u>
Cronin, Steve {Chair}	YES
Zeyghami, Hooshang {Vice Chair}	YES
Diesen, Dave	-----
Guerndt, Gary	YES
Hoffman, Travis	YES
Jordan, Joe	YES
Mumper, Roy	YES

Roll call vote on the original Motion:

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

<u>Member (PC)</u>	<u>Voting</u>
Cronin, Steve {Chair}	YES
Zeyghami, Hooshang {Vice Chair}	YES
Diesen, Dave	-----
Guerndt, Gary	YES
Hoffman, Travis	YES
Jordan, Joe	YES
Mumper, Roy	YES

9. Discussion of an Internal Inspection Process for Conditional use Permits in a Wellhead Protection Zone [1:09:07

Zoom Meeting Recording]

Higgins stated a request came through by Plan Commission last month to discuss this. She stated that currently, the only salt storage sheds, within our wellhead protection zone are: Kudronowicz Lawn Care on Hilgemann Street, and River View Construction on Ross Avenue. She then provided more background as explained in her report, within the packet.

Hoffman stated the reason why Turf MD's opted not to do the salt shed at their location is because their contract with REI to do the study was going to cost them over \$5,000 and how the DNR got involved in the discussions too. Turf MD's felt it was too much red tape along with the potential financial impact on the business, so they opted to find a different offsite location for their salt storage.

Wodalski explained that the requirement of the study depends on the proximity the salt storage shed is from our public wells. There were questions about Todd Schroeder's property on Jamar Street, and whether he has submitted an environmental Impact Study? Wodalski stated that Schroeder's operation there has been there since the old code, where the restrictions were not as much.

Mumper commented that at his business, they used to have an underground storage tank. He stated he no longer has it because people became more aware of potential gas leaks that could contaminate the environment, and the municipality made their rules stricter and stricter along with adding more enforcement, codes, and requirements, that he eventually decided to just do away with it.

Guerndt questioned if staff could meet with Schroeder and discuss this with him, since his location is so very close to a public well. He stated how times have changed and we are all becoming more and more aware of what can contaminate the grounds. He would like to see staff meet with Schroeder to see if there is anything we can do to make is site at least somewhat compliant.

It was discussed that we should require the inspections to all salt storage sheds, but that those which are within the 1,200 feet of a public well would also be subject to submitting an environmental impact study.

Mumper suggested staff start to compile a list of all the salt shed locations in Weston and find out what other communities are doing, and if there is a difference on what is done based on if a property is inside or outside of a wellhead.

Wodalski stated that the WI DOT inspects the Village's salt shed annually in the summer.

Zeyghami stated that prior to any inspections, the salt should be moved out of the shed, so that we can inspect the floor area for cracks, etc.

It was also suggested to find out if we can enforce this on properties that have existed prior to the new code, and who do not have CUP's. The members agree to hold inspections in June and on an annual basis.

Wodalski stated the State does not make us remove the material prior to inspection. Maguire stated that in the summer River View stores mulch in the bin. It was stated that with the inspections, they are making sure that the overall structure is good, and the pad and apron are good, and everything is draining away as it should. Wodalski stated the amount of salt left in the bin from the previous winter, during inspection has to do with what the previous winter was like.

It was stated as far as enforcement, we would send a written notice for what needs to be fixed, similar to other code violations. We would provide a copy of the inspection report and then work with them on deadlines for getting issues fixed before the next winter season begins.

Guendt stated this can be tiered (as far as how we would handle these) based on the condition:

- 1) There is an issue and it needs to get fixed (normal wear and tear)
- 2) Something serious like the roof being half gone (egregious condition)

Cronin suggested having staff bring back something on how they would handle these, but with the caveat that some issues need to be handled immediately, versus later.

Maguire suggested we do perform a structural inspection in the summer months and an unannounced, operational inspection in winter months.

Mumper would like to know what other municipalities are doing. Zeyghami stated if this is in the DNR code, we could check the DNR Administrative Code and see what the requirement is, and we can do ours similarly or modify it to fit the situation.

Cronin questioned the requirement of doors. He stated we required Kudronowicz to add a door. Hoffman stated doors would help protect their investment. Cronin stated the DOT form does not require a door. Wodalski brought up that Kudronowicz's shed faces the west, where Riverview's faces the south.

Higgins stated should discuss #7, as to how we want to formalize this process - through Conditional Use Permit in the Zoning Code or through Administrative Policy.

It was stated that if this is done via Conditional Use Permit, then we could tie it to the requirements of inspections. Higgins stated if we put this into the Zoning Code, then it would only apply to new ones. It was stated staff may need to contact the attorney to see how we can apply this to everyone (and at minimum those with the WHP). Higgins stated if these are in the Wellhead, then they would need a CUP, but if we want to apply the inspections to everyone, it would probably require an ordinance amendment. Maguire stated that since nothing is codified in the code for this, we would currently have to leave it as those just within the wellhead, until we implement it. It was stated we would have to look

at an annual fee with an annual inspection, since this would be taking us away from other regular duties, plus there would be administrative time involved.

It was discussed that currently if we see an issue where a contractor is improperly storing/handling salt, we could call the DNR. There was then discussion on WI Statutes Chapter Trans 277 (Highway Salt Storage Requirements), and how we could apply language from here in our code.

Cronin stated that we can't really answer #7 in the RFC until we have more legal answers from the attorney.

Cronin stated as far as #8, we need to verify with our attorney that it would be legal for us to do this, and he stated he is not in favor of charging for inspections. He stated we don't want to end up in a situation where we don't have any lawn care or snowplow services in our area due to our having too many requirements and/or it's too expensive.

Cronin stated that right now this can be a referral, and one is in a wellhead, we go the route of CUP, and if staff notices a nuisance or receive a complaint, we turn it over to the DNR or DOT. He suggested we find out from other communities, such as Wausau to see what they do.

10. Discussion of Cul-de-Sac Regulations [1:54:33 Zoom Meeting Recording]

Wodalski summarized the report in the packet, and described the situations where we have allowed the cul-de-sacs. We are trying to work with developers on how to best develop their land and want to be able to tell them what is and what isn't allowed, in order to help make the best use of the land. Wodalski explained areas where there were cul-de-sacs that are not opened up and connected to other roadways.

It was discussed that our current code reads "cul-de-sac streets designed to have one end permanently closed shall not be permitted within the Village, except in areas where the topography or environmental constraints exist, as determined by the Public Works Director", and this is the area where we are looking to add an exception.

There was discussion on the radius of the cul-de-sac bulbs and to make sure that fire departments have access to move and turn around in there. There was discussion on sidewalks, and how in a neighborhood with sidewalks and a cul-de-sac the sidewalk generally ends at the bulb.

It was stated to add the phrase "as determined by the Public Works Director and approved by the Plan Commission".

Higgins stated that we would have to make an amendment to Chapter 74, which requires a public hearing.

11. December 2025 Staff-Approved Certified Survey Maps and Site Plans. [2:07:40 Zoom Meeting Recording]

12. December 2025 Building Permits

Motion by Mumper, second by Jordan: to acknowledge agenda Items #11 and 12.

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

<u>Member (PC)</u>	<u>Voting</u>
Cronin, Steve {Chair}	YES
Zeyghami, Hooshang {Vice Chair}	YES
Diesen, Dave	-----
Guernndt, Gary	YES
Hoffman, Travis	YES

Jordan, Joe YES
Mumper, Roy YES

13. Planning & Development Department Project Update Report. [2:08:40 Zoom Meeting Recording]

Higgins referred to her report and also the Work Plan, which includes the Department’s 2026 goals, both within the meeting packet.

a. 2026 Planning & Development Work Plan

Cronin stated that he is a firm believer in setting lofty goals, as it pushes people to be better.

Motion by Mumper, second by Guerndt: to acknowledge agenda Item #13.

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

<u>Member (PC)</u>	<u>Voting</u>
Cronin, Steve {Chair}	YES
Zeyghami, Hooshang {Vice Chair}	YES
Diesen, Dave	-----
Guerndt, Gary	YES
Hoffman, Travis	YES
Jordan, Joe	YES
Mumper, Roy	YES

14. Announcements & Committee/Commissioner Remarks/Staff Referrals [2:14:18 Zoom Recording]

Some of the Plan Commission Members shared their appreciation for the commitment and hard work of the Village staff.

Higgins stated she emailed the draft comprehensive plan community survey to BOT and PC last Friday. She would like to receive any of their comments before we make it public, in early February. She stated that the results of that survey will be coming back for review and discussion at a joint meeting before the BOT and PC, later this year, with the updated Comprehensive Plan.

15. Next Regular Meeting Date – Monday, February 9, 2026, at 6pm.

14. Future Agenda Items or Staff Referrals

15. Adjourn Plan Commission

Motion by Guerndt, second by Hoffman: to adjourn at 8:21 p.m.

Steve Cronin, Village Trustee and Plan Commission Chair
Jennifer Higgins, Director of Planning & Development
Valerie Parker, Recording Secretary



Public Comment Form

This form must be completed and handed to the Clerk prior to the start of a meeting.

Please state which meeting this is for: Village Board of Trustees Other: Planning

Full Name: Jim Pansobanard Date: 1, 12, 26

Phone Number: (714) - 22 - 0540 Email Address: jpansob@ins320.com

Your Address: 5002 Arrow St

Do you wish to make an oral statement? Yes: No:

Meeting Date: 1/12/26 Agenda Item: (if applicable) _____

Comments: (Please use backside of sheet if you need more room) 3, 1, 7, 8, 9, 10

VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN
OFFICIAL MEETING AGENDA OF THE PUBLIC WORKS & UTILITY COMMITTEE
HELD ON MONDAY, JANUARY 12, 2026 @ 4:30 PM, IN THE BOARD ROOM AT 4747 CAMP PHILLIPS ROAD

AGENDA ITEMS

1. Meeting called to order by Public Works & Utility Committee Chair Zeyghami at 4:30 p.m.
2. Welcome, introductions and acknowledgement of guests.
3. Roll Call by Recording Secretary

<u>Member</u>	<u>Present</u>
Zeyghami, Hooshang {Chair}	YES
Jordan, Joe {Vice Chair}	YES
Hubbard, Tom	EXCUSED
Schuster, Fred	YES
Mumper, Roy	YES

Village Staff in attendance, in-person: Wodalski, Blarek, Swenson, Dolan, Gebert, and Gilmeister.

Audience in attendance, via Zoom: None

Audience members present in person: Village of Weston Citizen

4. PUBLIC COMMENTS

None.

5. Approval of 12/08/25 Public Works & Utility Committee Minutes

Motion by Jordan, second by Schuster move to approve the December 8, 2025, meeting minutes.

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

<u>Member</u>	<u>Voting</u>
Zeyghami, Hooshang {Chair}	YES
Jordan, Joe {Vice Chair}	YES
Hubbard, Tom	---
Schuster, Fred	YES
Mumper, Roy	YES

6. Acknowledge December 2025 Water and Sewer Permits

Motion by Jordan, second by Mumper move to acknowledge December 2025 Water and Sewer permits.

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

<u>Member</u>	<u>Voting</u>
Zeyghami, Hooshang {Chair}	YES
Jordan, Joe {Vice Chair}	YES
Hubbard, Tom	---
Schuster, Fred	YES
Mumper, Roy	YES

STAFF REPORTS

7. CIP Update

Wodalski explained his report to the Committee.

Discussed roundabouts at Ross and Metro and Ross & Alderson acquisitions. Wodalski stated the southeast corner is the most affected in both projects. The project discussions are going well.

Discussed light on the corner of Fuller and Hidden River Circle. The light is owned by WPS and will be reinstalled.

8. Street Operations Update

Blarek explained his report to the Committee.

Blarek stated there are no salt issues with the municipality, however there is a two-week lead time.

Discussed sand availability to citizens. Sand is available for citizens at the municipal center.

9. Utility Operations Update

Swenson explained his report to the Committee.

Discussed unauthorized hydrant use on Zinser St and issues caused to businesses.

Mumper inquired about the housing survey. Swenson and Wodalski explained the number of new customers versus new homes in the community.

POLICY DISCUSSIONS AND RECOMMENDATIONS

10. 2026 Street Reconstruction Typical Section Discussion: Concord Ave

Dolan explained the reconstruction alternate E and F sections.

Discussed truck parking on gravel shoulder versus paved. Alternate E is a 10' asphalt parking lane on north side. Alternate F is two 5' asphalt parking lanes on each side of Concord Ave. Discussed current shoulder maintenance of Concord Ave. Blarek stated it is maintained approximately four times a month depending on the rain fall.

Discussed 5' sidewalk on the north side of the road and winter maintenance. Wodalski stated the businesses, and school would be responsible for winter maintenance.

Motion by Mumper, second by Schuster move to Recommend Staff proceed with Typical Section Alternative E including the 10' asphalt shoulder for the 2026 CIP planned for Concord Avenue.

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

<u>Member</u>	<u>Voting</u>
Zeyghami, Hooshang {Chair}	YES
Jordan, Joe {Vice Chair}	YES
Hubbard, Tom	---
Schuster, Fred	YES
Mumper, Roy	YES

Committee requested discussion with WOW Logistics regarding alternate E reconstruction and cost assessment.

Amended Motion by Mumper, second by Schuster move to Recommend Staff proceed with Typical Section Alternative E including the 10' asphalt shoulder with cost assessed to WOW Logistics for the 2026 Capital Improvement Project planned for Concord Avenue.

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

<u>Member</u>	<u>Voting</u>
Zeyghami, Hooshang {Chair}	YES
Jordan, Joe {Vice Chair}	YES
Hubbard, Tom	---
Schuster, Fred	YES
Mumper, Roy	YES

11. 2026 Weston Landfill Gas Extraction and Groundwater Monitoring Services Contract

Wodalski explained the contract and services.

Discussed longer contract with reduced price. Wodalski stated the contract is based on a time and materials basis but would look into it.

Motion by Schuster, second by Mumper move to Recommend the Village Board approve the 2026 Landfill Monitoring Contract with Mi-Tech for a cost of \$23,350.

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

<u>Member</u>	<u>Voting</u>
Zeyghami, Hooshang {Chair}	YES
Jordan, Joe {Vice Chair}	YES
Hubbard, Tom	---
Schuster, Fred	YES

12. Schofield Ave (Normandy St to Birch St) Change Order #1

Wodalski explained change order.

Wodalski stated that there was a modification on Friday with the tack coat price not being correctly reported. There is an approximate \$10,000 on that item, instead of the project being under \$265,000 it will be under \$255,000.

Motion by Schuster, second by Mumper move Recommend the Village Board Approve Change Order #1 for the Schofield Ave (Normandy to Birch St) Construction contract contingent on the tack coat number being finalized.

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

<u>Member</u>	<u>Voting</u>
Zeyghami, Hooshang {Chair}	YES
Jordan, Joe {Vice Chair}	YES
Hubbard, Tom	---
Schuster, Fred	YES
Mumper, Roy	YES

13. E Jelinek Ave Change Order #4

Wodalski explained change order.

Motion by Jordan, second by Schuster move to Recommend the Village Board Approve Change Order #4 for the E Jelinek (CR-X to Mesker) and Von Kanel (Barbican Ave to Schofield Ave) Construction contract to finalize the construction contract price at \$2,353,207.49

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

<u>Member</u>	<u>Voting</u>
Zeyghami, Hooshang {Chair}	YES
Jordan, Joe {Vice Chair}	YES
Hubbard, Tom	---
Schuster, Fred	YES
Mumper, Roy	YES

14. Construction Services Agreement for Granite Ridge Subdivision

Wodalski explained the agreement.

Discussed contractor resumes and experience.

Motion by Schuster, second by Mumper move to Recommend the Village Board Approve the Construction Representative Contract with Vreeland Associates for the Granite Ridge Subdivision – Phase 1 for the estimated contract range of \$53,000 - \$55,000.

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

<u>Member</u>	<u>Voting</u>
Zeyghami, Hooshang {Chair}	YES
Jordan, Joe {Vice Chair}	YES
Hubbard, Tom	---
Schuster, Fred	YES
Mumper, Roy	YES

15. Speed limit Ordinance Updates – Chapter 82.600

Mumper addressed the committee regarding the Public Works involvement in speed limit ordinance. Public Works committee discussed how their role was to review designs of the roads in accordance with speed limit design parameters and not set speed limits.

Wodalski explained Chapter 82.600 ordinance to the committee.

Mumper read email from Lopes-Serrao which provided information from the Community Life and Public Safety meeting regarding the discussions had with speed limit inquiry for Weston Ave.

Motion by Mumper, second by Schuster move Public Works committee to send this back to Community Life and Public Safety Committee for resolution.

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

<u>Member</u>	<u>Voting</u>
Zeyghami, Hooshang {Chair}	YES
Jordan, Joe {Vice Chair}	YES
Hubbard, Tom	---
Schuster, Fred	YES
Mumper, Roy	YES

16. Next meeting date(s):

- a) Monday, February 9, 2026 @ 4:30 p.m. Regular Meeting
- b) Monday, March 9, 2026 @ 4:30 p.m. Regular Meeting

17. Topics for future meetings

- a) Village wide WPS Street Lighting Update
- b) Consolidation of Ryan Street Yard Material Site with the Village of Rothschild
- c) Watermain Replacement
 - CBDG survey is in process. Update to be provided at next meeting.
- d) Water and Sanitary Sewer Rate Reviews

18. Remarks from Staff

Gebert informed the committee of the second pick up of Waste Management containers at the end of January. If a resident did not have their containers picked up, please have the resident contact the Village by January 22nd to be added to the list to ensure they are included for the second pick up at the end of January.

19. Remarks from Committee members

Mumper complimented staff for their work.

20. Announcements

None.

ADJOURNMENT

Motion by Schuster, second by Mumper to adjourn the PW meeting at 5:59 p.m.

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

<u>Member</u>	<u>Voting</u>
Zeyghami, Hooshang {Chair}	YES
Jordan, Joe {Vice Chair}	YES
Hubbard, Tom	---
Schuster, Fred	YES
Mumper, Roy	YES

DRAFT

VILLAGE OF WESTON, WISCONSIN
JAMI GEBERT, ADMINISTRATOR
REPORT TO THE BOARD OF TRUSTEES
#2026-01 JANUARY 2026

1. ITEMS OF SPECIAL NOTE

- Met with:
 - Brenda Walters, RBW Properties, LLC RE Development Agreement review
- Attended the virtual V.O.W. Bike & Pedestrian Master Plan Bi-weekly Coordination meeting (2), Finance and Human Resources Committee Meeting, Town of Weston Board Meeting, virtual Central Wisconsin Housing Summit planning meeting, CWED Board of Directors meeting, virtual League of Wisconsin Municipalities (LWM) Board Meeting, Mountain Bay Metro Police Department (MBMPD) Oversight Committee meeting, Granite Ridge Sub-division Pre-construction meeting, MBMPD Retirement Gathering for Captain Ostrowski and Officer Jourdan, Community, Life, and Public Safety Committee meeting, virtual 2026 Comprehensive Plan meeting with Mark Roffers, Public Works & Utility Committee, Plan Commission, virtual LWM Monthly Roundtable meeting, and SAFER Board of Directors meeting.
- As needed Development Review Team Meetings and Code Enforcement Check-ins
- Monthly meetings with Department Directors and Village President
- Weekly Department Directors Meetings

2. WORK PLAN PROJECTS

- 2023-2025 Strategic Plan:
 - *Strategic Priority 1: An Energized Workforce: Organizational capacity of Village optimized* – ensured all 2025 staff evaluations were completed.
 - *Strategic Priority 2: Innovative Service Delivery: Innovative regional partnerships outcome* – coordination between the V.O.W. Parks & Recreation Committee and Rothschild/Schofield Pool Commission regarding aquatic center partnership ongoing. + Assisted with MSA CDBG Public Facilities Program mailing and return of survey results.
 - *Strategic Priority 4: Community Engagement: An engaged and informed community* – continue to monitor refuse & recycling transition.
 - *A consideration for 2026-2027 is scheduling a time with the Board to review and update the Strategic Plan.*
- Administrator Referrals:
 - SAFER Lease Agreement Addendum.

3. IDENTIFIED NEEDS

- Update(s) to the Employee Personnel Policies and Procedures Handbook – staff will continue work on additional chapters monthly.
- Continuing to organize four community engagement sessions. These sessions would be held around the Village, and each one will have a focus topic or two, such as Comprehensive Plan, utilities, construction/capital planning, or development. Trustees will be invited to participate in all the sessions. The first session would be in February or March, with more details to come.
- Ongoing to collaborate with the Friends of Kennedy Park, Parks and Recreation Committee, staff, and contractors on the Renovation and Capital Campaign for Kennedy Park. Glow Games Event on February 28, 2026, 4 PM to midnight.
- On January's agenda, Spring Referendum for SAFER District – communication plan, including community engagement sessions and educational materials.

**VILLAGE OF WESTON, WISCONSIN
JAMI GEBERT, ADMINISTRATOR
REPORT TO THE BOARD OF TRUSTEES
#2026-01 JANUARY 2026**

4. MISCELLANEOUS COMMENTS/ISSUES

- *Friendly reminders for Trustees:* Don't forget to complete your StrengthsFinder assessment and send me your top five strengths.
- *Staff transition:* None.

**VILLAGE OF WESTON, WISCONSIN
PAMELA BREHM, CLERK
MONTHLY DEPARTMENT REPORT TO THE BOARD OF TRUSTEES
#2026-01 FOR JANUARY 2026**

ITEMS OF SPECIAL NOTE

- A full or part-time job description was posted on Indeed for the Deputy Clerk/Administrative Support Specialist position. There have been a good number of applications received. Staff will review applications and schedule interviews as the next step.
- The Clerk's office has been busy this past month with tax collection. Between 12/12 and 12/29 (10 working days) Sarah and I receipted over **\$5.5 million** in property tax collection while simultaneously answering the phones and processing utility payments. This level of productivity highlights the efficiency, accuracy, and multitasking required to successfully operate the Clerk's Office. I am extremely proud of our team's performance.
- Annual staff evaluations have been completed.
- A statutory job in the Clerk's office is to respond to open records requests. The following requests were received from 12/1/2025 through 1/14/2026:
 - 12/03/2025 Request from Jim Pinsonneault
 - 12/23/2025 Request from Jim Pinsonneault
 - 01/02/2026 Request from Jim Pinsonneault
 - 01/02/2026 Request from Cindy Russell
 - 01/03/2026 Request from Cindy Russell
 - 01/03/2026 Request from Chris Collins
 - 01/07/2026 Request from Jim Pinsonneault
 - 01/07/2026 Request from Jim Pinsonneault
 - 01/07/2026 Request from Jim Pinsonneault
- Pet licensing for the 2026 calendar year has begun. The inclusion of the online feature for pet licensing has been very positive. 286 pets have been licensed through January 12, 2026. If your pet is licensed for 2026, be sure to send a picture to clerks@westonwi.gov as we love to post their adorable pictures.
- Along with Renee Hodell, Kris Rasmussen, and Roger Modrzejewski, I attended Chief Inspector training on January 10, 2026, in Wausau in preparation for the 2026/2027 Election Term.

WORK PLAN PROJECTS

- Election Inspector training prior to Spring Election.
- Preparation for 2026 Licensing Term (July 1 through June 30 term)
- Interviews for Deputy Clerk/Administrative Support Specialist position

- Preparation for February 17 Spring Primary
- Second annual Rabies Clinic – working to hold this in March of 2026

ELECTIONS

The Village of Weston will be having a Spring Primary! The only race on the ballot will be for DCE School Board. Election Day is February 17, 2026, polls open at 7:00 a.m. and close at 8:00 p.m.

In-person absentee voting for the February 17, 2026, Election will be as follows:

February 3 – 6 from 8:30 a.m. to 4:00 p.m.

February 9 – 12 from 8:30 a.m. to 4:00 p.m.

February 13 from 8:30 a.m. to 5:00 p.m.

A drawing was held on January 8, 2026, for ballot placement on the April 7, 2026, Spring Election ballot. The order of candidates will be:

1. Lisa Beck
2. Steven Cronin
3. Mark Kern
4. Katrina L. Clark
5. Brent Olson

VILLAGE OF WESTON, WISCONSIN
JESSICA TRAUTMAN, FINANCE DIRECTOR
MONTHLY DEPARTMENT REPORT TO THE BOARD OF TRUSTEES
#2026-01 FOR January 2026

1. ITEMS OF SPECIAL NOTE

- We have completed our January settlement with the County. Attached is a summary of tax collections.
- Attached is an updated list of expenditures for Kennedy Park.

2. WORK PLAN PROJECTS

- The Finance Department is working on year end and preparing for our audit.
- We are working with SAFER to prepare for their audit.
- The Department is working hard to complete the required forms and reports required by the Federal and State governments for 2025.
- We will be starting conversations with our financial advisor, Greg Johnson, as we prepare for our next borrowing in 2026.

3. IDENTIFIED NEEDS

- None

4. MISCELLANEOUS COMMENTS / ISSUES

- If you have any questions or concerns, please reach out!

Date	Total Tax Collections	
	2024-2025	2025-2026
12-Dec	-	67,433.59
15-Dec	-	509,856.46
16-Dec	-	698,060.23
17-Dec	32,209.88	637,356.17
18-Dec	60,891.61	405,709.11
19-Dec	18,911.45	597,802.92
20-Dec	265,850.12	-
21-Dec	-	-
22-Dec	-	751,706.18
23-Dec	539,198.20	1,030,914.60
24-Dec	-	-
25-Dec	-	-
26-Dec	1,124,419.00	1,311,491.37
27-Dec	1,622,885.85	-
28-Dec	-	-
29-Dec	-	1,004,700.08
30-Dec	3,327,383.95	843,945.63
31-Dec	2,291,628.66	1,457,853.48
Total Collected	<u>9,283,378.72</u>	<u>9,316,829.82</u>

How Collected

Drop Box	659,173.27	7.07%
Front Counter	2,808,497.99	30.13%
Banks/CC	2,178,308.26	23.37%
Mail	3,674,635.30	39.42%

9,320,614.82

includes pet payments

Total tax to collect	33.17%	33.12%
Approtioned taxes	31,324,810.55	31,108,638.02
School credit	(2,306,812.10)	(2,123,629.88)
Lottery credit	(735,923.62)	(596,639.55)
1st dollar credit	(295,618.44)	(257,127.76)
Tax to collect	<u>27,986,456.39</u>	<u>28,131,240.83</u>

Kennedy Park - Total expenses through

12/31/2025

GL	Vendor	Description	Date	Check	Amount
20-05-55210-290-000	G Morty	marketing	5/1/2024	62212	11,825.00
20-05-55210-290-000	REI Civil	construction documents	8/21/2024	62795	11,880.00
20-05-55210-290-000	Sun Printing	sign	10/28/2024		678.50
20-05-55210-290-000	REI Civil	construction documents	10/31/2024	63264	18,552.59
20-05-55210-290-000	US Bank Corp	cracker jacks for groundbreaking	11/6/2024		124.90
20-05-55210-290-000	REI Civil	construction documents	11/22/2024	63432	17,957.75
20-05-55210-290-000	American Engineering	soil boring	12/27/2024	63586	8,600.00
20-05-55210-290-000	REI Civil	construction documents	12/30/2024	63690	12,925.00
As of 12/31/2024					82,543.74
41-07-55402-215-000	REI Civil	Engineering	4/23/2025	64348	10,566.25
	REI Civil	Engineering	5/19/2025	64684	13,338.75
	Samuels Group	Engineering	5/31/2025	64691	1,560.00
	REI Civil	Engineering	6/11/2025	54792	11,715.00
	REI Civil	Engineering	7/2/2025	64976	2,541.00
	American Engineering	Material Testing	7/24/2025	64994	2,119.25
	Samuels Group	Engineering	8/14/2025	65133	60.00
	REI Civil	Engineering	9/4/2025	65259	11,622.27
	REI Civil	Engineering 8/4-8/31	10/9/2025	65481	11,383.16
	REI Civil	Engineering Sept	10/22/2025	65571	5,805.32
	American Engineering	Material Testing	10/2/2025	65410	3,366.75
	American Engineering	Material Testing	10/30/2025	65596	815.75
	REI Civil	Engeeneering 9/29-11/2	12/5/2025	65819	4,172.01
41-07-55402-290-000	Go Full Nelson	marketing	4/17/2025	64302	1,500.00
	Go Full Nelson	marketing	6/2/2025	64611	1,500.00
	PGA	Pay app 1	7/30/2025	65027	138,599.75
	PGA	Pay app 2	9/25/2025	65390	194,207.60
	PGA	Pay app 2	9/25/2025	65390	595,612.01
	Wisconsin Public Servic	Electrical Service	9/25/2025	65407	28,280.96
	PGA	Pay App 4	12/5/2025	65815	498,989.26
	PGA	Pay App 5	12/5/2025	65815	21,280.51
41-07-55402-321-000	Gannett	Bid rquest	4/23/2025	64610	200.20
41-07-55402-822-000	REI Civil	construction documents	3/27/2025	64102	18,932.50
TOTAL				12/31/2025	\$ 1,578,168.30
Total Project Cost					\$ 1,660,712.04



South Area Fire & Emergency Response
SAFER District

224225 Hummingbird Rd. Rib Mountain, WI. 54401
Phone (715)355-6763 Fax (715)355-6805

Joshua Finke
Fire Chief

Eric Lang
Deputy Fire Chief



The past year was another year of growth and success for the district. We look forward to another great year in 2026. We did have a resignation from engineer Krisy Chula in December. A promotional process was held in early January, as a result of this firefighter Ryan Haessly was promoted to the position of engineer. A fire academy is being held in the month of January with completion scheduled for later this month. With the help of our part time fire inspector, we have been successful in remaining current with inspections during 2025. We anticipate having an annual report completed in late February or early March. Our full response data is listed below.

Respectfully,

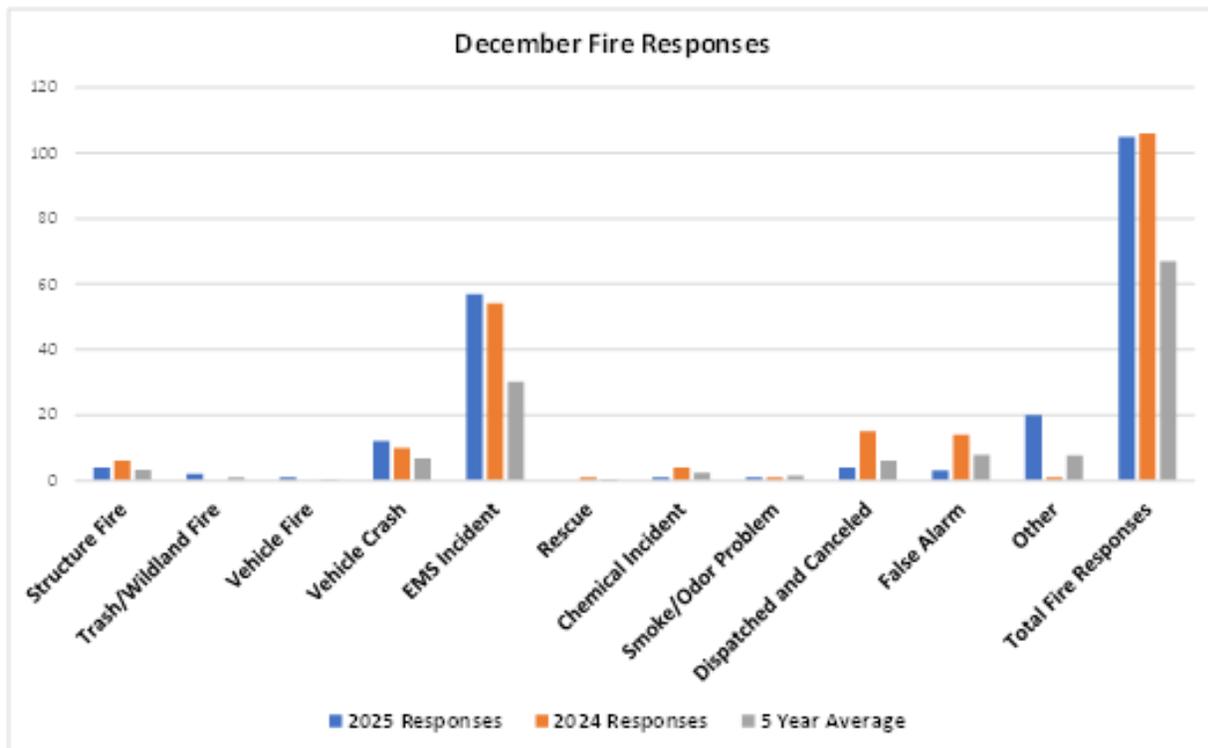
Joshua Finke

Joshua Finke

Fire Chief

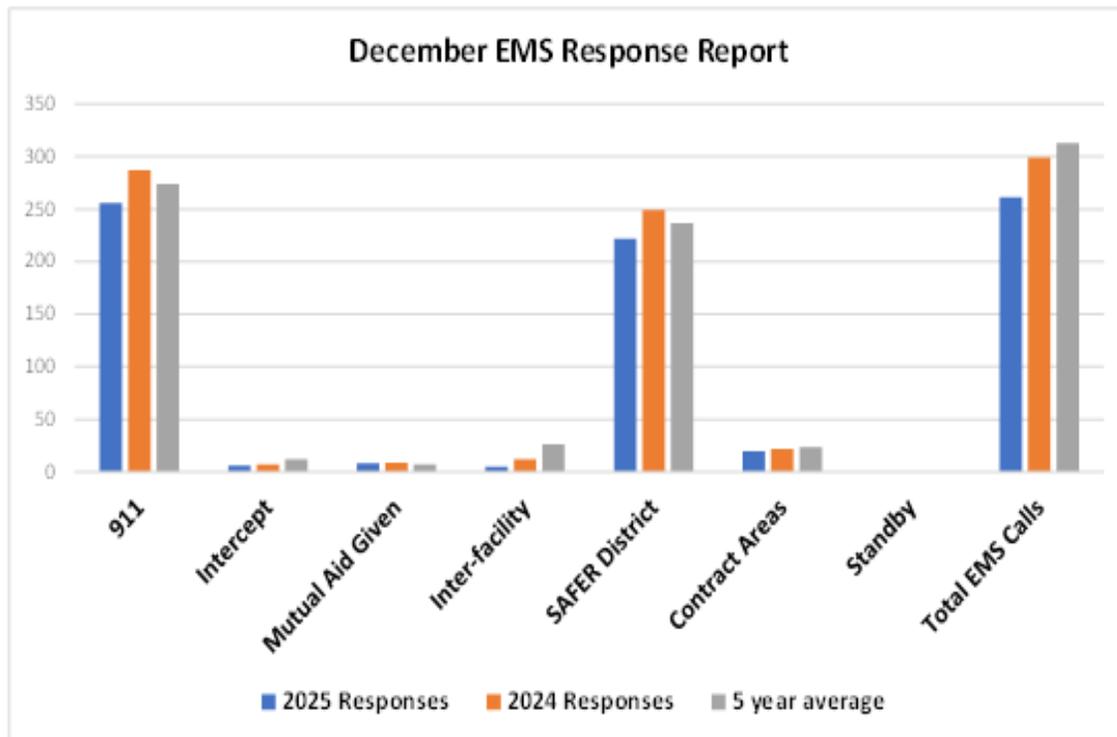
December Fire Response Report

	<u>2025</u>	<u>2024</u>	<u>5 year Average</u>
Structure Fire	4	6	3.2
Trash/Wildland Fire	2	0	1.0
Vehicle Fire	1	0	0.2
Vehicle Crash	12	10	6.8
EMS Incident	57	54	30.2
Rescue	0	1	0.4
Chemical Incident	1	4	2.4
Smoke/Odor Problem	1	1	1.4
Dispatched and Canceled	4	15	6.0
False Alarm	3	14	7.8
Other	20	1	7.6
Total Fire Responses	105	106	67.0



December EMS Response Report

	<u>2025</u>	<u>2024</u>	<u>5-Year Average</u>
911	256	287	273.8
Intercept	6	7	12.0
Mutual Aid Given	8	9	6.8
Inter-facility	5	12	26.4
SAFER District	222	249	236.6
Contract Areas	20	22	23.6
Standby	0	na	na
Total EMS Calls	261	299	313.0



VILLAGE OF WESTON, WISCONSIN
SHAWN OSTERBRINK, PARK DIRECTOR
MONTHLY DEPARTMENT REPORT TO THE BOARD OF TRUSTEES
#2026-1 FOR DECEMBER 2025

1. ITEMS OF SPECIAL NOTE

2. WORK PLAN PROJECTS

Strategic Plan Initiatives

- Innovative Service Delivery
 - Working on draft User Agreement for local organizations.
- Energized Workforce
 - Completed annual evaluations with staff.
- Community Engagement
 - Continue to update residents via website and social media.

3. Kennedy Park Renovation

Capital Campaign:

1/19/26

D.C. Everest has two events coming up to help raise funds for the Kennedy Park project.

The poster is for an event titled "EVEREST BASEBALL GLOW GAMES". It features a dark background with glowing purple and green elements, including a baseball bat, a baseball, and a baseball field. The text on the poster includes:

- EVEREST BASEBALL** (with a logo)
- GLOW GAMES** (in large, glowing purple letters)
- [A fundraiser for the Kennedy Park project, lights, a scholarship in Bradyn's name and education for youth regarding sextortion.]*
- SPONSORED BY** (with logos for **MERRILL STEEL** and **Event**)
- SATURDAY, FEBRUARY 28, 2026**
4:00 PM-MIDNIGHT
AT GREENHECK TURNER COMMUNITY CENTER
- GLOW IN THE DARK EVENT**
FEATURING:
○ **WIFFLE BALL GAMES &**
○ **HOME RUN DERBY**
- Raffles, prizes, dance music, games
Glow apparel, concessions, and more...
- REGISTER NOW!**
- For more information
www.dceyouthbaseball.org
- LIGHTS OF BRADYN**
- GREENHECK TURNER Community CENTER**
6400 Alderson Street
Weston, WI
- Friends of Kennedy Park (with logo)
- FRIENDS OF KENNEDY PARK IS A COLLABORATION BETWEEN THE VILLAGE OF WESTON PARKS & RECREATION COMMITTEE DEPARTMENT, THE COMMUNITY FOUNDATION OF NORTH CENTRAL WISCONSIN, D.C. EVEREST YOUTH BASEBALL AND JV BASEBALL, EVEREST FASTPITCH AND JV SOFTBALL, EVEREST YOUTH HOCKEY, AND YOUTH DICE YOUTH BASEBALL PARK PROJECT IS A COMPONENT FUND OF THE COMMUNITY FOUNDATION OF NORTH CENTRAL WISCONSIN.



2026

9U & 11U

**MARCH 20-21-22
2026**

TURF Tourney

REGISTER NOW

**10 TEAMS PER DIVISION
3 GAMES GUARANTEE
\$600
9U 46/60 11U 50/70**

**EVEREST
BASEBALL**

**GREENHECK TURNER
Community
CENTER**

**6400 ALDERSON STREET
WESTON, WI**

TWO TURF FIELDS- HIGH CEILINGS
NATURAL LIGHT- BLEACHER SEATING
CONCESSION STAND
TOURNAMENT DIRECTOR

Construction:

1/19/26 Update

The structural steel was installed on the dugouts the week of December 22nd. A different contractor will be installing the roof panels, but we are not sure when that will take place.

4. IDENTIFIED NEEDS

5. MISCELLANEOUS COMMENTS / ISSUES

- Park Work – Staff have been on plowing and shoveling snow, flooding and maintaining ice rinks, grooming trails and equipment maintenance.
- For the first time in years the weather cooperated, and we were able to open the rinks at Kennedy Park for winter break. The rinks officially opened on December 19th.

VILLAGE OF WESTON, WISCONSIN
JENNIFER HIGGINS, DIRECTOR OF PLANNING & DEVELOPMENT
MONTHLY DEPARTMENT REPORT TO THE BOARD OF TRUSTEES
#2026-01 FOR JANUARY 19, 2026

1. ITEMS OF SPECIAL NOTE

• **2026 Departmental Work Plan**

Included in your packet is the 2026 Department Work Plan, provided for informational purposes. The Department and its staff support a wide range of Village services and, as such, the Plan includes an ambitious list of goals. While it is unlikely all goals will be completed within a single year, the Work Plan is intended to function as a multi-year roadmap.

The Department last undertook a similar effort in 2013 as part of a Village-wide strategic planning initiative; many of the projects identified at that time are only now reaching completion. The intent of the 2026 Work Plan is to help track progress, prioritize initiatives, and maintain continuity over time. Staff anticipate providing a similar plan annually to assist with long-term project management.

Several of the goals outlined in the Work Plan have also been incorporated into individual staff performance goals for 2026, based on areas of responsibility and expertise. The Plan Commission reviewed the Work Plan at the January 12 meeting. Staff welcome any comments or suggestions from the Trustees.

• **Comprehensive Plan Community Survey**

The Comprehensive Plan Update remains in progress. Administrator Gebert and I met to review the draft Community Survey with the consultant, Mark Roffers, on 1/9/26. Following that meeting, the final draft survey was emailed to the Plan Commission & Board of Trustees for review and comment by February 1st. Thank you to Trustees Zeyghami & Lopes-Serrao for providing feedback already.

2. 2026 WORK PLAN PROJECTS

Planning

Staff is working with MDRoffers on the 10-year Comprehensive Plan Update, with adoption currently targeted for Spring 2027. The Community Survey is in draft form and awaiting feedback from the Plan Commission and Board of Trustees by February 1, 2026. The survey is anticipated to be released later in February.

Staff will also work with MDRoffers to develop a Comprehensive Plan project page on the Village website by early February. The first Board of Trustees/Plan Commission Steering Committee meeting is tentatively scheduled for March. At that meeting, staff and MDRoffers will present a draft public participation plan for Steering Committee consideration and adoption. Steering Committee meetings will be held as special meetings; additional details will be provided as they are finalized.

Zoning

At the January Plan Commission meeting, staff and commissioners discussed the potential creation of an annual inspection program for the two salt storage sheds currently operating under conditional use permits within the Wellhead Protection District. Additional research is required, and staff will return to the Plan Commission at a later date for further discussion.

Building Permits & Inspections

Progress on the Commercial Building Inspection certification program stalled in 2025 due to workload demands. Inspector Maguire has resumed studying and plans to re-test in the first quarter of 2026.

Economic Development

I served on a Regional Economic Development panel for the Chamber's Next Wave program on 1/13/26.

Code Enforcement

An update is included in your packet from Assistant Planner Webster. Building Inspector Maguire and Assistant Planner Webster have been working with Administrator Gebert and the CLPS Committee on updates to Chapter 50, Nuisances. Proposed revisions were discussed at the January CLPS meeting; suggested changes are being incorporated and will be re-presented at the March CLPS meeting.

Refuse and Recycling

Harters began refuse and recycling service in the Village effective January 1, 2026. There remain a number of Waste Management (WM) carts that require pickup. Residents who still have WM carts may sign up for pickup at <https://arcq.is/1CbT5D2>. WM plans to collect carts on the sign-up list in late January or early February.

3. STRATEGIC PLAN PROJECTS

The following Strategic Plan initiatives currently involve the Planning and Development Department:

An Energized Workforce

- **Develop Employee Engagement Plan:** Ongoing.
- **Create and Implement Employee Continuing Education (CE) Plan:** Ongoing.
- **Target – Stay interviews of 100% of staff annually:** The 2025 review process is complete. All staff members, with the exception of new Assistant Planner Webster, have a 2025 review on file. Ms. Webster will complete a six-month review in April 2026.

Innovative Service Delivery

- **Conduct annual departmental operations analysis**
Target – 2026: Evaluation of one core service. The 2026 Department Work Plan includes goals within each core service area for the year.

Responsible Growth

- **10-year Comprehensive Plan Update:** In progress.

- **Target – Construction started on 30 housing units annually:** Achieved. This target was met in both 2024 (38 units) and 2025 (74 units).
- **Develop Key Sites Marketing Plan:** Administrator Gebert and I have discussed this initiative; however, to date, no formal work has commenced.
- **Establish Village Development Policies and Procedures:** Work has begun and will continue throughout 2026. This effort is included in the Department’s 2026 Work Plan. Staff has begun developing Standard Operating Procedures (SOPs) for departmental processes.

4. IDENTIFIED NEEDS

- Commercial building inspection capacity.
- Additional time for filing, project closeout, or administrative assistance.
- Continued website updates and maintenance

5. MISCELLANEOUS COMMENTS / ISSUES

- Ongoing website updates continue as issues are identified. Assistant Planner Audrey Webster has completed updates to the Zoning Code in Municode and has begun work on the Subdivision Ordinance and Chapter 14, Building Regulations.

2025 BUILDING PERMITS

Monthly Building Permit Stats

The Department issued 47 building permits in December 2025, with an estimated total permit valuation of \$402,498. Of these permits, 42 were issued in the Village of Weston, three in the Town of Weston, and two in the Village of Rothschild. Total permit fees collected for the month were \$3,021.

No new single-family home permits were issued in December. The report also reflects 13 Special Assessment Reports completed during the month, with an associated permit valuation of \$470.

[Weston Housing Unit Totals \(1990-2024\)](#)

[2025 Building Permits Issued to Date](#)

2025 Building Permits Issued to Date – (Village only)

Date:	Single Family	Duplex	Multi-Family				Commercial	Total All Permits Issued
			4	6	8	12+		
January	6	-	-	-	-	-	12	58
February	5	-	-	-	-	-	18	74
March	20	-	-	-	-	-	38	134
April	11	-	-	-	-	-	30	161
May	9	-	-	-	-	-	27	106

June	4	-	-	-	-	-	44	132
July	4	-	-	-	-	-	33	137
August	6	-	-	-	-	-	31	139
September	5	-	-	-	-	-	39	138
October	1	-	-	-	-	-	39	148
November	3	-	-	-	-	-	25	72
December	0	-	-	-	-	-	14	41
Total	74	-	-	-	-	-	350	1,340
Totals through December of each year								
2024	38	-	-	-	-	-	234	1,355
2023	42	6	-	-	-	-	198	1,246
2022	45	1	-	-	3	-	228	1,153
2021	16	-	-	-	-	-	163	1152
2020	22	-	-	-	-	1	192	759
2019	24	4	-	-	-	4	208	883
2018	23	5	2	-	-	-	191	925
2017	21	2	-	-	-	-	238	660
2016	25	4	1	-	-	-	222	630
2015	18	-	5	3	4	-	305	669
2014	9	-	4	-	-	-	190	556
2013	15	-	-	-	-	-	213	658
2012	12	-	-	-	-	-	139	468
2011	27	1	-	-	-	-	87	504
2010	20	5	-	1	2	4	31	411
2009	16	-	-	-	-	-	163	1152

Note: Beginning in 2020, the Permits issued include Special Assessment Letters.



Planning & Development Department 2026 Work Plan

Mission

The Planning and Development Department’s mission is to provide solution-oriented services to the community through the application of professional skills, adopted plans, standards, and village codes and policies that facilitate the growth of the local economy, preserve the natural environment for current and future generations, enhances the quality of life promotes distinctive neighborhoods and a healthy community and involve citizens in decisions that affect them.

Our Guiding Principles

- Encourage public/private partnerships to direct the growth and development of the Village.
- Achieve long-range goals based on the consistent and equal implementation of the Village Code and Policies.
- Facilitating investment in, and enhancement of, the Village's residential, commercial, industrial, public, and natural resources.
- Remaining accessible to the public's right to open and respectful communication regarding Village policies and programs.
- Providing oversight and carrying out functions outlined in the Village's Subdivision Regulations and Zoning Code.
- Preservation of property values.

Core Services

Planning	Zoning
Building Inspections	Economic Development
Property Maintenance	Refuse & Recycling

Staff

Director of Planning & Development/Zoning Administrator	Jennifer Higgins
Building Inspector/Building Manager	Roman Maguire
Building & Property Inspector	Travis Meverden
Assistant Planner	Audrey Webster
Planning Technician	Valerie Parker
Commercial Electrical Inspector (PT)	Scott Tatro

Overall Department

2026 Goals

1. Complete 100% of Standard Operating Procedures (SOPs) for all core services by December 31, 2026, with quarterly progress benchmarks.
2. Ensure each employee attends at least one external training, and track completion in a department training log.
3. Identify and propose at least one new technology or process improvement to increase department efficiency.
4. Implement a cross-training plan to ensure coverage for key functions (e.g. Permits, inspections, zoning reviews, code enforcement).
5. Create a department-wide performance dashboard (permits, inspections, code enforcement, applications, turnaround times) and present updates quarterly.
6. Launch biannual “Planning & Development Highlights” report for the Board and public.
7. Update all department webpages for clarity, ease of use, and consistent branding.
8. Review the customer satisfaction survey for development applicants and permit users from the last few years. Make any needed changes to the survey for 2026.

Core Service - Planning

The Village of Weston is actively engaged in community planning initiatives to ensure quality, controlled development within our community. With the adoption of the Comprehensive Plan, long-range visioning, development review, and maintenance of development-related ordinances, residents can be assured that we are planning for the next 30 years and beyond! Developers and businesses can also utilize this information to see what a great place Weston currently is and will be into the future!

2026 Goals

1. Complete Comprehensive Plan Survey by Q2 2026, achieving a statistically valid response level.
2. Complete Comprehensive Plan Update – Phase 2 by year-end with Plan Commission adoption draft prepared and ready for public hearing Spring 2027.
3. Adopt a Public Engagement Plan for the Comprehensive Plan, including at least 3 public engagement events.
4. Update all development-related forms to increase clarity and reduce incomplete submissions.
5. Standardize development review timelines (e.g. target review time of 10 business days for zoning/site plan application) then track and report annually.
6. Create an interactive development projects map showing all active projects.

Core Service – Zoning

The Village of Weston is a zoned community. We use zoning to not only protect land owners from incompatible land uses that potentially could be adjacent to their property and to uphold land values, but also to guide the development within the Village in such a way that benefits the community as a whole. This holistic approach to zoning allows the Village to govern the use of its land to protect and enhance the character that makes Weston unique. These powers are granted by the State of Wisconsin through Wis. Stat. §62.23(7) which is derived from the 14th Amendment of the Bill of Rights. The zoning of our community is not something that is set in stone; these regulations change over time to fit new and changing land uses and can change at any time, so long that the health, safety and welfare of the citizens affected are upheld with the highest, unwavering regard.

2026 Goals

1. Conduct a comprehensive review of the Zoning Code and prepare a prioritized list of needed amendments by Q4 2026.
2. Audit conditional use permits (CUPs) and Zoning Approvals issued since 2020 to ensure compliance and track ongoing conditions.
3. Develop a zoning interpretation log to ensure consistency and institutional memory.

Core Service – Building Inspections

The Building Inspection division oversees new construction of and alterations to residential and commercial buildings; and the installation of electrical, heating, ventilation, and air conditioning systems, and plumbing. Plans for these developments or alterations are reviewed to ensure they meet a variety of municipal and State ordinances and codes.

2026 Goals

1. Develop and launch a Commercial Building Inspections Program with documented processes and checklists by Q3 2026.
2. Complete full implementation of the Inspection App in Evolve by Q2 2026, including staff training.
3. Create annual building activity and inspection report for Board review and public transparency.
4. Develop a new contractor onboarding packet that explains expectations, common issues, and inspection requirements.

Core Service – Economic Development

The Village and its economic development partners in the Wausau Metro Area, The Wausau Region Chamber of Commerce, MCDEVCO and WEDC are here to help promote and grow businesses so that they may become an essential part of the fabric of our community. Our mission is to work hand-in-hand with the local business community to attract new jobs, create entrepreneurial opportunities, and add value to the Village's economy to make it a vital part of Wisconsin.

2026 Goals

1. Create an inventory of available development sites (commercial and industrial) and publish it online.
2. Work with MCDEVCO, CWED and WEDC to develop an updated incentive policy or refinement of existing TIF guidelines.

Core Service – Property Maintenance

There are numerous ordinances (or laws) in the Village that pertain to property. Most of these have been enacted to protect and preserve the basic character and quality of life in our residential neighborhoods and commercial corridors. They control the accumulation of junk, trash, and vehicles, which are abandoned, inoperable, and/or in disrepair. The Village also has interest in ensuring that businesses and industries do not operate in an inconsistent manner which may compromise the health, safety, or character of our neighborhoods and commercial corridors.

2026 Goals

1. Maintain regular joint enforcement with MBMPD and publish monthly enforcement summaries.
2. Maintain the Citizens Guide to Residential Ordinances.
3. Utilize Evolve to ensure all complaints are investigated within 3-5 business days.
4. Track repeat offenders and develop a strategy to reduce repeat violations year over year.

Core Service – Refuse & Recycling

The Village provides refuse (garbage) and recycling services to all single-family homes up to 4-unit residential dwellings under a Village contract with a local hauler. Multi-family residential dwellings (5-units and over), private developments (under one tax parcel), and all commercial properties are required to contract on their own for refuse and recycling services.

2026 Goals

1. Publish the 2027 Refuse & Recycling Guide by November 2026 to allow for mailing to residents in mid-December.
2. Evaluate and report on refuse contract performance, including missed pickups, recycling contamination trends, and customer feedback.
3. Develop updated educational materials (graphics, social media posts, handouts) on recycling contamination reduction.

Mountain Bay Metro Police Department Stats

12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

Offenses

	City	Town	VOR	VOW	Total
51.15/51.45 - HCC COMMITMENT	0	0	1	0	1
AGENCY ASSIST	0	0	3	2	5
ALL OTHER OFFENSES	0	0	2	6	8
ANIMAL BITES	0	0	1	0	1
ANIMAL CRUELTY	0	0	0	1	1
ASSAULT - AGGRAVATED	0	0	1	0	1
ASSAULT - SIMPLE	0	0	1	3	4
ASSAULT - THREAT / INTIMIDATION / STALKING	0	0	1	0	1
CDTP - DESTRUCTION/DAMAGE/VANDALISM OF PROPERTY	1	0	0	3	4
COUNTERFEITING / FORGERY / USING / UTTERING	0	0	0	1	1
DEATH INVESTIGATION - NON SUSPICIOUS	0	0	1	3	4
DISORDERLY CONDUCT	2	0	1	8	11
DRUG /NARCOTIC VIOLATIONS - EQUIPMENT /PARAPHERNALIA	0	0	1	0	1
DRUG /NARCOTIC VIOLATIONS - POSSESS /DELIVER /MANUFACTURE	1	0	1	3	5
FAMILY OFFENSES, NONVIOLENT	0	0	1	0	1
FIRE	0	0	0	1	1
FRAUD - FALSE PRETENSE/SWINDLE/CON GAME	1	1	0	5	7

CAD Stats

	Total
City	290
Other Jurisdiction	26
VOR	567
VOW	1099
Town	20
Total	2002

Accidents

	Total
City	9
Town	2
VOR	27
VOW	54
Total	92

Warnings

	Total
City	38
Town	2
VOR	50
VOW	64
Total	154

Citations

	ELCI	NTC	Total
City	22	14	36
Town	1	0	1
VOR	39	43	82
VOW	60	43	103
Total	122	100	222

Other Jurisdiction Specified (26)

	FUI	T46	TSI
Wausau (14)	7	2	5
Texas (1)			1
Kronenwetter (2)		1	1
Rib Mountain (9)		3	6
Total	7	6	13

FUI = Follow up Investigation

T46 = Disabled Vehicle

TSI = Traffic Stop Investigation

TSI Calls (266)

VOR	65
VOW	139
COS	46
TOW	3
Other Jurisdiction	13

Mountain Bay Metro Police Department Stats
12/1/2025 12:00:00 AM to 12/31/2025 11:59:59 PM

FRAUD - IDENTITY THEFT	2	1	0	0	3
LIQUOR LAW VIOLATIONS	0	0	0	2	2
MISCELLANEOUS INVESTIGATION	1	0	1	4	6
MISSING PERSON	1	0	0	0	1
NON REPORTABLE	0	0	1	2	3
OPERATING WHILE REVOKED	1	0	0	1	2
OPERATING WITHOUT VALID LICENSE	1	0	0	0	1
OWI / DUI - DRIVING /OPERATING UNDER THE INFLUENCE	0	0	1	2	3
RESISTING/OBSTRUCTING	0	0	1	0	1
SEXUAL ASSAULT - FORCIBLE FONDLING	0	0	0	1	1
STOLEN PROPERTY OFFENSES - POSSESSION/RECEIVING	0	0	1	0	1
THEFT - ALL OTHER THEFT	1	0	0	7	8
THEFT - AUTO PARTS & ACCESSORIES	0	0	0	2	2
THEFT - FROM BUILDING	0	0	0	1	1
THEFT - SHOPLIFTING	0	0	0	15	15
TRUANCY	0	0	1	0	1
WARRANT ARREST - 7399	0	0	3	5	8
Totals	12	2	24	78	116

MBMPD Incidents – Village of Weston

12/1/2025 to 12/31/2025

Incident	Offense	Date of Occurrence	Public Narrative
25005674	DRUG /NARCOTIC VIOLATIONS - POSSESS /DELIVER /MANUFACTURE	12/1/2025	On 12/01/2025, a welfare check was conducted near the 6000 block of Alderson Street in the Village of Weston. A 15-year-old female was cited for Possession of Marijuana.
25005681	THEFT - SHOPLIFTING	12/1/2025	On 12/01/2025 at 12:19 p.m., officers responded to a theft on the 2700 block of Schofield Avenue in the Village of Weston. A 27-year-old male was cited for Shoplifting. This case is considered cleared by arrest.
25005688	MISCELLANEOUS INVESTIGATION	12/1/2025	On 12/01/2025, officers assisted the Marathon County Department of Social Services with an investigation on the 8600 block of Schofield Avenue in the Village of Weston.
25005694	THEFT - SHOPLIFTING	12/1/2025	On 12/01/2025, a theft was reported on the 2000 block of Schofield Avenue in the Village of Weston. As a result, a 51-year-old female was arrested for Retail Theft.
25005708	FIRE	12/2/2025	An accidental fire occurred in apartment on the 1300 block of Foothill Avenue in the Village of Weston. This case is inactive.
25005729	FRAUD - FALSE PRETENSE/SWINDLE/CON GAME	12/1/2025	On 12/03/2025, a theft from an ATM was reported to have occurred on 12/01/2025 at 2:04 a.m. on the 2000 block of Schofield Avenue in the Village of Weston. This case is active.
25005730	DISORDERLY CONDUCT	12/3/2025	On 12/03/2025, officers responded to a disturbance near the 6000 block of Alderson Street in the Village of Weston. This case is inactive.
25005735	AGENCY ASSIST	12/4/2025	On 12/04/2025, a welfare check was conducted near the 6000 block of Alderson Street in the Village of Weston. An agency assist report was completed and sent to the Marathon County Sheriff's Department.
25005736	DISORDERLY CONDUCT	12/4/2025	On 12/4/2025, a juvenile caused a disturbance on 9300 block of Schofield Avenue in the Village of Weston.
25005741	MISCELLANEOUS INVESTIGATION	12/4/2025	On 12/04/2025, officers responded to the 3900 block of Ross Avenue in the Village of Weston for a juvenile runaway. Officers attempted to complete an investigation, but the guardian was uncooperative.
25005751	DISORDERLY CONDUCT	12/5/2025	On 12/05/2025, a disturbance occurred near the 6000 block of Alderson Street in the Village of Weston. A 15-year-old male was referred to Juvenile Justice for Disorderly Conduct.
25005755	DEATH INVESTIGATION - NON SUSPICIOUS	12/5/2025	On 12/05/2025, officers responded to the 2000 block of Bloedel Avenue in the Village of Weston for a non-suspicious death.
25005759	DRUG /NARCOTIC VIOLATIONS - POSSESS /DELIVER /MANUFACTURE	12/6/2025	On 12/06/2025 at approximately 12:10 a.m., officers arrested one male for two warrants and Possession of Methamphetamine on the 4000 block of Barbican Avenue in the Village of Weston. This case is cleared by arrest.
25005765	DEATH INVESTIGATION - NON SUSPICIOUS	12/6/2025	On 12/06/2025, a female was found deceased on the 3300 block of Sternberg Avenue in the Village of Weston.

25005798	FRAUD - FALSE PRETENSE/SWINDLE/CON GAME	12/6/2025	On 12/08/2025, a theft was reported to have occurred on 12/06/2025 on the 2000 block of Schofield Avenue in the Village of Weston. This case is active.
25005799	THEFT - ALL OTHER THEFT	12/7/2025	On 12/08/2025, a theft by fraud was reported on the 3000 block of Schofield Avenue in the Village of Weston. This case is active pending further investigation.
25005809	CDTP - DESTRUCTION/DAMAGE/VANDALISM OF PROPERTY	12/8/2025	On 12/09/2025, officers responded to the 2900 block of Mount View Avenue in the Village of Weston for a report of criminal damage to property.
25005813	THEFT - ALL OTHER THEFT	12/4/2025	On 12/09/2025, a theft occurred near the 1000 block of Machmueller Street in the Village of Weston. The property was recovered from a 14-year-old male. This case is inactive/closed.
25005814	DRUG /NARCOTIC VIOLATIONS - POSSESS /DELIVER /MANUFACTURE	12/9/2025	On 12/09/2025, an investigation was conducted on the 1000 block of Machmueller Street in the Village of Weston. As a result, a juvenile female was cited for Possession of THC.
25005815	OWI / DUI - DRIVING /OPERATING UNDER THE INFLUENCE	12/9/2025	On 12/09/2025, officers were dispatched to Shorey Avenue and Ryan Street in the Village of Weston for car in the ditch. A 41-year-old male was arrested for OWI.
25005817	ASSAULT - SIMPLE	12/9/2025	On 12/09/2025, a domestic disturbance was reported on the 6300 block of Birch Street in the Village of Weston. A 26-year-old male was arrested on two counts of Domestic Disorderly Conduct and two counts of Domestic Simple Battery.
25005820	THEFT - FROM BUILDING	12/5/2025	On 12/11/2025, a 37-year-old male took a portable heater on the 5500 block of Schofield Avenue in the Village of Weston. As a result, the male was charged with Theft.
25005825	WARRANT ARREST - 7399	12/11/2025	On 12/11/2025, officers made contact with a male subject on the 2900 block of Schofield Avenue in the Village of Weston. As a result, a 46-year-old male was arrested on an active warrant.
25005833	THEFT - ALL OTHER THEFT	12/2/2025	On 12/11/2025, a theft of a cell phone was reported to have occurred on 12/02/2025 on the 4100 block of Barbican Avenue in the Village of Weston. A suspect was located and questioned. This case is inactive.
25005841	ALL OTHER OFFENSES	12/11/2025	On 12/11/2025, suspicious activity was reported on the 2900 block of Mount View Avenue in the Village of Weston. A 46-year-old male was arrested for Entry to a Locked Coin Box.
25005845	THEFT - SHOPLIFTING	12/12/2025	On 12/12/2025, a theft was reported on the 2700 block of Schofield Avenue in the Village of Weston. After investigation, one female was cited for Retail Theft.
25005856	WARRANT ARREST - 7399	12/13/2025	On 12/13/2025, a two-vehicle crash was reported on the 6500 block of Quentin Street in the Village of Weston. A 43-year-old male was arrested for a warrant.
25005860	THEFT - SHOPLIFTING	12/13/2025	On 12/13/2025, officers responded to the 2700 block of Schofield Avenue in the Village of Weston for a theft. One female was issued a citation for Retail Theft.
25005868	THEFT - ALL OTHER THEFT	12/14/2025	On 12/14/2025, officers responded to the 4100 block of Barbican Avenue in the Village of Weston for a theft. A 45-year-old male was charged with Theft.
25005874	FRAUD - FALSE PRETENSE/SWINDLE/CON GAME	12/15/2025	On 12/15/2025, officers responded to an alarm on the 2000 block of Schofield Avenue in the Village of Weston. A 27-year-old male was arrested for Fraud Against a Financial Institution and Computer Crimes.

25005879	THEFT - ALL OTHER THEFT	12/8/2025	On 12/15/2025, a stolen check and forgery was reported on the 5400 block of Louann Drive in the Village of Weston.
25005897	THEFT - AUTO PARTS & ACCESSORIES	12/15/2025	On 12/15/2025, officers were dispatched to the 3500 block of Sternberg Avenue in the Village of Weston for a theft. This case is active pending further investigation.
25005898	THEFT - AUTO PARTS & ACCESSORIES	12/14/2025	On 12/15/2025, a theft was reported to have occurred on the 4900 block of Aspen Street in the Village of Weston sometime between the 12/14/2025 and 12/15/2025. This case is active.
25005902	DISORDERLY CONDUCT	12/16/2025	On 12/14/2025, officers responded to a disturbance near the 6000 block of Alderson Street in the Village of Weston. Two juvenile males were referred to Marathon County Juvenile Justice for Disorderly Conduct. This case is cleared by arrest.
25005903	DISORDERLY CONDUCT	12/15/2025	On 12/17/2025, a 13-year-old male was charged with Disorderly Conduct after causing a disturbance on the 1000 block of Machmueller Street in the village of Weston.
25005904	AGENCY ASSIST	12/16/2025	On 12/16/2025, a welfare check was conducted near the 6000 block of Alderson Street in the Village of Weston. An agency assist report was completed. This case is inactive.
25005918	LIQUOR LAW VIOLATIONS	12/17/2025	On 12/17/2025 at 5:09 a.m., officers were dispatched to a medical emergency on the 6000 block of Hunt Street in the Village of Weston. After investigation, four individuals were cited for Underage Possess/Consume Alcohol.
25005919	MISCELLANEOUS INVESTIGATION	12/17/2025	On 12/17/2025, officers were dispatched to a medical emergency on the 6000 block of Hunt Street in the Village of Weston. An informational report will be forwarded to the Marathon County Department of Social Services.
25005921	FRAUD - FALSE PRETENSE/SWINDLE/CON GAME	12/12/2025	On 12/17/2025 at 2:32 p.m., officers received a report of fraudulent transactions on the 5600 block of Jamar Street in the Village of Weston.
25005930	ASSAULT - SIMPLE	12/16/2025	On 12/16/2025, a physical altercation between two juveniles occurred on the 9300 block of Schofield Avenue in the Village of Weston.
25005938	SEXUAL ASSAULT - FORCIBLE FONDLING	12/17/2025	On 12/18/2025, a welfare check was conducted near the 6000 block of Alderson Street in the Village of Weston. A 16-year-old male was referred to Marathon County Youth Justice for Fourth Degree Sexual Assault.
25005954	THEFT - SHOPLIFTING	12/18/2025	On 12/19/2025 at 2:03 p.m., officers were dispatched to the 3200 block of Schofield Avenue in the Village of Weston for a theft. One person was issued a citation for Shoplifting. This case is cleared by arrest.
25005959	THEFT - SHOPLIFTING	12/19/2025	On 12/19/2025 at 3:19 p.m., a theft was reported on the 3200 block of Schofield Avenue in the Village of Weston. A 23-year-old male was issued a municipal citation for Shoplifting. This case is considered cleared by arrest.
25005976	LIQUOR LAW VIOLATIONS	12/20/2025	On 12/20/2025, officers responded to a residence on the 5000 block of Cherry Street in the Village of Weston for a welfare check. An 18-year-old male was arrested for Misdemeanor Bail Jumping and cited for Underage Consumption of Alcohol.
25005992	NON REPORTABLE	12/21/2025	On 12/21/2025 at approximately 3:44 a.m., officers responded to a vehicle fire at the intersection of Birch Street and Carter Avenue in the Village of Weston.

25005994	THEFT - ALL OTHER THEFT	12/21/2025	On 12/21/2025 at 1:48 p.m., a 38-year-old female was cited for Retail Theft after she was caught stealing from a store on the 2700 block of Schofield Avenue in the Village of Weston.
25006015	DEATH INVESTIGATION - NON SUSPICIOUS	12/22/2025	On 12/22/2025, an 89-year-old female was found deceased on the 3600 block of Cross Pointe Boulevard in the Village of Weston. The death is considered non-suspicious and the case is inactive.
25006059	ANIMAL CRUELTY	12/4/2025	On 12/25/2025, two cats were reported to be abandoned on the 100 block of Memory Lane in the Village of Weston.
25006062	THEFT - SHOPLIFTING	12/26/2025	On 12/26/2025, officers responded to the 4100 block of Barbican Avenue in the Village of Weston for a theft. This case remains active.
25006072	OWI / DUI - DRIVING /OPERATING UNDER THE INFLUENCE	12/27/2025	On 12/27/2025, a vehicle was observed in the ditch in the 10000 block of Schofield Avenue in the Village of Weston. A 37-year-old male was arrested for OWI 3rd offense and Misdemeanor Bail Jumping.
25006089	WARRANT ARREST - 7399	12/28/2025	On 12/28/2025, officers responded to the 5000 block of Richflex Street in the Village of Weston for a male with outstanding warrants. A 45-year-old male was arrested for the outstanding warrants.
25006090	WARRANT ARREST - 7399	12/29/2025	On 12/29/2025, a 37-year-old male was arrested for a probation warrant on the 5000 block of Corozalla Drive in the Village of Weston.
25006105	MISCELLANEOUS INVESTIGATION	12/30/2025	On 12/30/2025 at 12:46 p.m., a medical emergency was investigated on the 6400 block of Alta Verde Street in the Village of Weston.

VILLAGE OF WESTON, WISCONSIN
MICHAEL WODALSKI, DIRECTOR OF PUBLIC WORKS
MONTHLY DEPARTMENT REPORT TO THE BOARD OF TRUSTEES
#2026-01 FOR JANUARY 2026

1. ITEMS OF SPECIAL NOTE

- With winter here, roadwork has been put on hold until spring.

2. WORK PLAN PROJECTS

- CIP Projects: I have attached my report prepared for the 1/12/2026 Public Works Meeting which goes over all the CIP Projects.
- Strategic Plan:
 - A. Energized Workforce
 - Increased Employee Satisfaction
 - Working through Stay Interviews as part of the annual review process
 - Working on filling staff vacancies, still have a vacancy in the Engineering Tech Position. Being at full staff helps the rest of the staff balance workloads.
 - B. Innovative Service Delivery
 - Technology Enhanced Service Delivery
 - We've been working with IT Director Crowe on various applications to improve data logging as well as reducing duplication of efforts.
 - SCADA upgrades have now added all lift stations as well as water facilities to improve the ability to remotely monitor those sites.
 - Economical Operations
 - SOPs for utility operations are being created for core service delivery standardization.
 - Innovative Regional Partnerships
 - Currently have joint projects with Schofield, Rothschild, Town of Weston and Marathon County for streets and stormwater projects

3. IDENTIFIED NEEDS

- With the Sanitary Sewer rate increase in 2025, we're monitoring sewer rates throughout 2025 to ensure the rate is adequate.
 - Through 2025 the RMMSD costs are coming in under budget. We should have a full picture of the 2025 revenues and expenses shortly to see if a small rate increase for sewer is needed in 2026.

4. MISCELLANOUS COMMENTS / ISSUES

- I've attached the monthly reports for Street Superintendent Blarek and Utility Superintendent Swenson as their reports give more insight into the day-to-day operations of the Public Works Department.
- I'm working with IT/GIS Director Crowe to find ways to better present the CIP online as well as update road closures / project status updates through our GIS mapping capabilities.
- As we move through the CIP, we should also look at a review of our water and sewer master plans to ensure we're still on track with the right projects and goals for those utilities.
- We currently have 1 opening within the Public Works Department:
 - 1 – employee that formerly served as the utility technician
- The Weston Water Utility has received the following payments thus far for the PFAS Class Action Lawsuits:
 - 3M: \$1,227,734.62
 - DuPont: \$215,227.88
 - Tyco: No data yet
 - BASF: No data yet
 - Total to date is \$1,442,962.46.
- We have been in contact with Rothschild regarding some repaving they have planned in areas that are served by Weston utilities and we're looking at the feasibility of replacing the watermain on Bellewood Ave this summer which would need to be added to the CIP.

REQUEST FOR CONSIDERATION

Public Mtg/Date:	Public Works Committee – 1/12/2026
Description:	Capital Improvement Plan Update
From:	Michael Wodalski, Director of Public Works
Question:	Solely an update on project status

Background

Current Capital Improvement Plan Projects

Below is an update on the status of the various Capital Improvement Plan Projects that are ongoing.

- **Street Projects:**

1. Weston Ave (CR-X to CR-J):

- East Construction Phase: ~100% Complete
- West Construction Phase 1 – Substantially Complete
- West Construction Phase 2 – Substantially Complete
- Consultant: AECOM
- Contractor: Integrity Grading and Excavating

The project is considered substantially complete. Two residents have already connected to the new water and sewer lines. There will be some punch-list items to complete in spring.

2. Schofield Ave (Normandy Ave to Birch St): \$2,652,390 in Grant Funds

- Construction Year: 2025
- Consultant: Clark Dietz
- Contractor: Haas

Project is substantially complete. There will be follow up in spring on punch-list items. Final balancing Change Order is in the packet, overall the project came in under initial bid price.

3. Ross Ave (Metro Dr/Pine St to Alderson St): \$2,634,977 in Grant Funds

- Consultant: Becher Hoppe
- Anticipate Construction in 2027 per DOT agreement

Design work is ongoing. ROW acquisition will be the main task over winter.

4. Fuller St Reconstruction:

- Construction scheduled for 2025
- Consultant: Becher Hoppe

REQUEST FOR CONSIDERATION

Similar to other projects this year, this is complete with then punch-list work to be completed in spring.

5. Ross Ave and CR-X Intersection: **\$2,352,000 in Grant Funds**

- Construction Year: ~2028
- Consultant: SEH

Preliminary design is ongoing. In conjunction with this project a Transportation Alternative Project (TAP) grant was submitted in October for improvements at the Sternberg Ave crossing of CR-X.

6. Ross Ave (River Bend to Pauls): **\$2,211,598 in Grant Funds**

- Construction Year: ~2028
- Consultant: Becher Hoppe

Working with the Town on the agreement. Had some preliminary design meetings with Becher Hoppe and Mead and Hunt on the roundabout layout as well as location of water and sewer utilities along the corridor.

7. Business 51 (Volkman St to Schofield Ave):

- Construction Year: 2029/30
- Consultant: Becher Hoppe

Becher Hoppe has submitted the 30% plans to the DOT. Now we just wait for the DOT to progress with their design.

On a related note, the Village of Rothschild as asked us if we would be able to do the Volkman St work possibly in 2026, which includes water and sewer main replacement between BUS 51 and McIntyre. I did mention I would prefer to wait until 2027 as we are planning to have the Alderson and Jelinek intersection under construction in 2026 and this project then would be another spot at the STH 29 highway crossings that would be under construction causing some traffic issues. With it being a smaller project I could see us though trying to take it on after the Alderson and Jelinek project is completed.

8. Business 51/STH 29 Storm Pond:

- Construction Year: 2026/27
- Consultant: Strand

Working through the various grant programs and continuing discussion with DNR and DOT on state contributions for the project.

9. Alderson St and Jelinek Ave Intersection:

- Construction Year: 2026
- Consultant: Village / MSA

REQUEST FOR CONSIDERATION

Design work is proceeding. ROW Plat hopefully will be ready for approval within the next week.

10. Bike and Pedestrian Masterplan:

HKGI will be providing an update in January with the results of the survey and listening sessions.

11. Bloedel Ave:

- Construction Year: 2026
- Consultant: Village

Design is moving forward with the Typical section recommended by Public Works in the December Meeting.

12. Concord Ave and Bayberry St:

- Construction Year: 2026
- Consultant: Village

Will be discussing typical section as part of the Public Works Meeting.

- Utility Projects:

1. Well 4 PFAS Treatment:

- Construction spring/summer 2025
- Consultant: AECOM
- Contractor: August Winter

The GAC Tanks have been installed and water has been pumping to the system as of 10/24/2025. August Winter is following up on several punch-list items.

2. Well 3 PFAS Pre-Treatment:

- Construction spring/summer 2026
- Consultant: AECOM
- Contractor: 8Pine

Currently working through PSC Construction Authorization for this project. Construction is anticipated to begin in early 2026. We had the preconstruction meeting with 8Pine on 1/8/2026 and we'll be going through shop drawings/submittals over the next few months until they break ground. This project is for iron and manganese removal prior to the PFAS filtration.

3. Cedar Creek Interceptor Access Road:

- Construction: Anticipate TBD
- Consultant: Mi-Tech/TBD

REQUEST FOR CONSIDERATION

Held a Teams Meeting with MSA to review work to date and determine next steps for Right of Way.

Attached Docs:

Committee Action: N/A

Fiscal Impact:

Recommendation:

Recommended Language for Official Action

No Action is needed, solely a discussion item.

Or, Something else

Additional action:

STAFF REPORT

Public Mtg/Date:	Public Works Committee – 01/12/2026
Description:	Street Operations Update
From:	Forrest Blarek, Street Superintendent
Question:	Solely an update on project status

• Background

Current Street Operations Projects:



- DPW staff have been busy with snowfall events.
 - There was a total of 14 different snow/ice related events throughout the month of December.
 - With the earlier storms staff were able to clear the roads in a timely manner, then came the cold and frozen the ice on the roads.
 - Staff went out numerous days with sand/salt mix to help with trying to reestablish decent traction to most roadways.
-
- The snow events that happened when the temperature dropped below 15 degrees Fahrenheit are the ones that require more attention with ice control since salt doesn't activate that well at or under that temperature.

STAFF REPORT



- DPW crews worked on the overflow bank area at the Kellyland drainage basin area.
- The crew cut the trees and removed stumps and brush in this area.
- They also did the excavation of the dirt to shape the overflow area, put down fabric, and rip rapped rock this section of the pond.
- DPW staff will finish the topsoil and seeding of this area in the springtime 2026.

STAFF REPORT



- Staff started brushing along retention ponds throughout the Village.
- The mini excavator fitted with a brush head is used for mowing down brush and weeds keeping the ponds looking nice and making it easier to inspect them to see if sediment removal is needed.
- This task needs to be done on an annual basis.

STAFF REPORT



- DPW staff also went out and got hand brushing done in between snow plowing.
- The Village has a lot of areas where staff can't use a machine to do the work so trimming by hand needs to be done.
- Staff still have a long list of trimming of ROW to be done and will be working on it throughout the winter months weather permitting.

STAFF REPORT



STAFF REPORT

Pictured from left to right.

- Unit 113 Larue Snow Blower, Service, Misc repairs, replaced drive chain and added a tensioner.
- Unit 81 Elgin Street Sweeper, Deep clean, Service, Removing worn rusted and worn for inspection. Will be replacing many of them. The rest will be sent for sandblasting and painting. Replaced wearable items such as center broom and skirting.
- Parks Turfcats, replace hydrostatic pump.
- Fabricate trailer for Hydro seeder. Staff are repurposing a trailer to have the hydro seeder mounted to it. We are fabricating steps and fenders that can be stood on. This will make it easier to fill. We will also be fabricating rake storage and a place for grass seed and bales of mulch.
- More details about the turf maker hydro seeder:
 - 430-gallon unit at 8.3 lbs. =3570 lbs.
 - Trailer weight is 1200 lbs.
 - 175 lbs. of mulch and seed
 - Total trailer weight=4950lbs.
 - Minus 1,000 pounds of tongue weight
 - Each axle (2) is rated at 3500lbs. and will have brand new E-load range trailer tires installed on metal rims. Which are a 10-ply rating and designed for significant loads. One tire at max inflation which is (80 PSI) supports 3,000-3,700 pounds per tire.
- Unit 25, Service and check over. Replace brake chambers. Rear spring Bolsters.

Work not pictured

- Unit 38 Service, Check over.

STAFF REPORT

- Unit 202, Replace plow bypass valves. Radio was cutting out while plowing.
- Unit 231 Service.
- Unit 10, Headlight issues while plowing. Replaced relays.
- Unit 7, Service, Replaced tires and TPMS sensors.
- Unit 6, Replaced plow wire harness.

Seasonal work

- Continue to inspect snow equipment for issues such as worn pins, loose parts, light issues.
- Inspect and replace hydraulic hoses.
- Replace cutting edges as needed
- Fabricate Curb guards.
- Shop staff have also been out helping with snow removal.

Work completed by youth apprentice

- Assisting in fabricating Hydro seeder trailer.
- Serviced 231
- Repairs to unit 7
- All repairs to unit 81
- Completed Unit 202 repairs
- Replaced pump on Turfcats mower/sweeper
- Shop and equipment cleaning

UTILITY REPORT FOR DECEMBER 2025

1. Superintendent Comments

a. Water

- Well #2 (Kerry) replace thermostat
- Well #2 (Kerry) check valve replacement due to leak (Photo in report)
- Well 7/8 chlorine leak repair
- Treatment Plant check valve on Pump #2 troubleshooting
- Zinser St. Hydrant issue determination (Photo in report)
- Began out 1.5" and 2" meter change outs
- Private Well sampling collected
- Heater troubleshooting at Everest Tower, Rippling Creek, Sternberg and Treatment Plant
- Well #4 portion of Treatment Plant permanent PFAS removal project completed
- Treatment Plant overhead fill work continued. It should be ready for use soon. Waiting on programming.
- Ongoing projects wrapped up for year



REPLACED LEAKING CHECK VALVE AT KERRY



PRESSURE ISSUE DETERMINATION DUE TO UNATHORIZED HYDRANT USE

b. Sewer

- Eau Claire River Lift Station pump #2 flange replacement
- Park Terrace Lift Station pump #1 pulled (Photo in report)
- Heater troubleshooting at Mesker/Jelinek, Progress Way, and Trotzer Lift Stations
- Cleaned out Vac Truck #4 to prep for auction
- Replaced Vac Truck #4 suction hose
- Assisted Rothschild with sewer jetting near Harbor Freight
- Cleaned out televising van
- Jet and Televis Sanitary Sewer along Alderson St., Jelinek Ave. and Bloedel Ave.
- Clean, collect pH Probe data also re-calibrated probes
- Clean bad spots
- Lift Station(s) standby generator general maintenance
- Lift Station(s) pump filters cleaned/replaced



PARK TERRACE LIFT STATION PLIGGED PUMP PULLED

c. Diggers Hotline Locates

- Village Utility Operators marked approximately 60 locates. Many communication installations, project planning as well as upgrades to WPS gas lines.

d. Work Orders

- Village Utility Operators completed 22 Work Orders. The majority of work orders were for various water meter installations, meter communication issues, lateral inspections and water quality responses.

e. Contract Work/Activities Completed/Upcoming

- Permanent PFAS project complete for Well #4 portion. Well #3 project underway soon.
- Entered Monthly well data to DNR.
- Street/Subdivision Projects: Completed for the year
- Water main flushing completed.
- Lift Station cleaning completed.
- Sanitary Sewer jetting completed.

2. Customers Added

New customers added during the month.

Type	No. of Customers
Residential Single Family/Condo's	42
Multi Family	3
Commercial/Industrial	1
Total	46

*A new customer includes new connections and change in residences

3. Water Pumped in 1,000s of gallons (Last 4 Months)

Well 3 (5/27/22) is down due to PFAS. The Well #4 portion of Treatment Plant project completed.

	Alta Verde (#1)	Kerry (#2)	Mesker (#3)	Sternberg (#4)	Bloedel (#5)
September					
Total	7,970	21,913	-	-	12,511
Peak	496	843	-	-	783
October					
Total	3,694	21,872	-	4,496	5,839
Peak	281	851	-	575	450
November					
Total	11	22,313	-	13,364	25
Peak	11	852	-	595	25
December					
Total	7	22,243	-	13,860	13
Peak	7	981	-	524	13
	11,682	88,341	-	31,720	18,388

	Rippling Creek (#6)	Well #7	Well #8	TOTALS
September				
Total	6,796	10,410	10,650	70,250
Peak	356	616	629	465
October				
Total	7,123	10,853	11,061	64,938
Peak	436	672	687	494
November				
Total	5,125	8,044	8,180	57,062
Peak	243	419	427	322
December				
Total	5,295	8,236	8,380	58,034
Peak	226	317	323	299
	24,339	37,543	38,271	
	Total gal X 1000			250,284
	Total gal X 1000 (Less Foremost)			161,943

4. Wastewater Flows (Last 4 Months)

Rib Mountain Metropolitan Sewerage District Flow Charge Totals.

	Bus. 51 Flow (X1000)	Cedar Creek Flow (X1000)	Total Flow Charge (X1000)
September			
Total	18,202	15,015	33,217
October			
Total	17,398	14,464	31,862
November			
Total	16,035	12,605	28,640
December			
Total	17,085	13,253	30,338
	68,720	55,337	124,057

5. Lift Station Hours

Lift Station Hours											
2025	Harlyn		Fox St.		Mesker/Jelinek			Kathleen		E.C. River	
Month	Pump 1	Pump 2	Pump 1	Pump 2	Pump 1	Pump 2	Pump 3	Pump 1	Pump 2	Pump 1	Pump 2
Nov	59.5	59.9	59.9	52.9	50	42.6	43.6	5.6	0	64.4	13.1
Dec	82.1	82.6	77	69.3	62.4	65.5	65.8	7.7	0	100.3	1.5

2025	Tanya/Tricia		Progress Way		Pointe		Park Terrace		Ryan St.		
Month	Pump 1	Pump 2	Pump 1	Pump 2	Pump 1	Pump 2	Pump 1	Pump 2	Pump 1	Pump 2	Pump 3
Nov	34	31.9	3.3	5.1	17.7	24.4	7.8	17.2	20.5	29.9	29.7
Dec	48.4	42.4	3.7	4.6	22.3	37.1	8.8	24.2	27.4	40.7	40.5

2025	Heritage Hills		Ross Ave.		Mesker/Colleen		Trotzer	
Month	Pump 1	Pump 2	Pump 1	Pump 2	Pump 1	Pump 2	Pump 1	Pump 2
Nov	20.3	20.9	27.4	27.4	90.5	93.3	0.4	0.5
Dec	22.2	22.9	34.5	34.5	119.7	124.3	0.7	0.6

Summary of Lift Station Hours for last two months.

VILLAGE OF WESTON, WISCONSIN
NATHAN CROWE, TECHNOLOGY SERVICES DIRECTOR
MONTHLY DEPARTMENT REPORT TO THE BOARD OF TRUSTEES
#2026-01 FOR JANUARY 2026

1. ITEMS OF SPECIAL NOTE

a. IT Equipment Replacement

- i. We are scheduled for installation and cutover for the weeks of February 4th and 19th. We will have two periods where our network will be down during transition. The first will be for the transition to new switches and a security appliance. The next week will be the transition to new servers.

b. Time Entry App

- i. Public Works timesheet app was completed. Also completed was the back-end process of patching all data collected via the app to sharepoint list databases in the cloud. Storing the data via sharepoint is included as part of our Office 365 subscription. It has some limitations, mostly data caps, but this current solution will function just fine for many years. As we accrue data, we may need to upgrade to a dataverse architecture, but the cost is minimal at about \$500 per year per app using that dataverse architecture. Below are some screenshots of the completed app. You will notice that I changed the color format to match Weston's brand guide.

c. Water Meter App

- i. I've begun work on a new application for managing our water meter database. Currently staff logs information related to water meters like location, date installed, born on date, testing data, serial number, working status, etc. The app will be created with operations staff assistance to customize their needs and workflow. Doing these apps in-house is beneficial for staff as they don't need to change their workflow to an out of the box software, but we can make it fit for them, and if refinements are needed, they can be done without additional costs from an outside vender. This app will be available for use on phones, tablets, or computer and will be similar in infrastructure to the timesheet app.

Daily Timesheet

Crowe, Nathan

← Prev Jan 05 - Jan 11, 2026 Next →

MON	TUE	WED	THU	FRI	SAT	SUN
1/5	1/6	1/7	1/8 8.0	1/9	1/10	1/11

Thu, Jan 08 Summary

8.0 Total	8.0 Reg	OT	8.0 Week
---------------------	-------------------	----	--------------------

General Maintenance

7:00 AM - 3:00 PM • 8.0 hours
Materials: Asphalt-Hot Mix-Fines
Equipment: 12

✓ Submit Week for Approval

Edit Entry

✖ Cancel

BASIC INFO

Task *
General Maintenance

Start Time *
7 00 AM

End Time *
3 00 PM

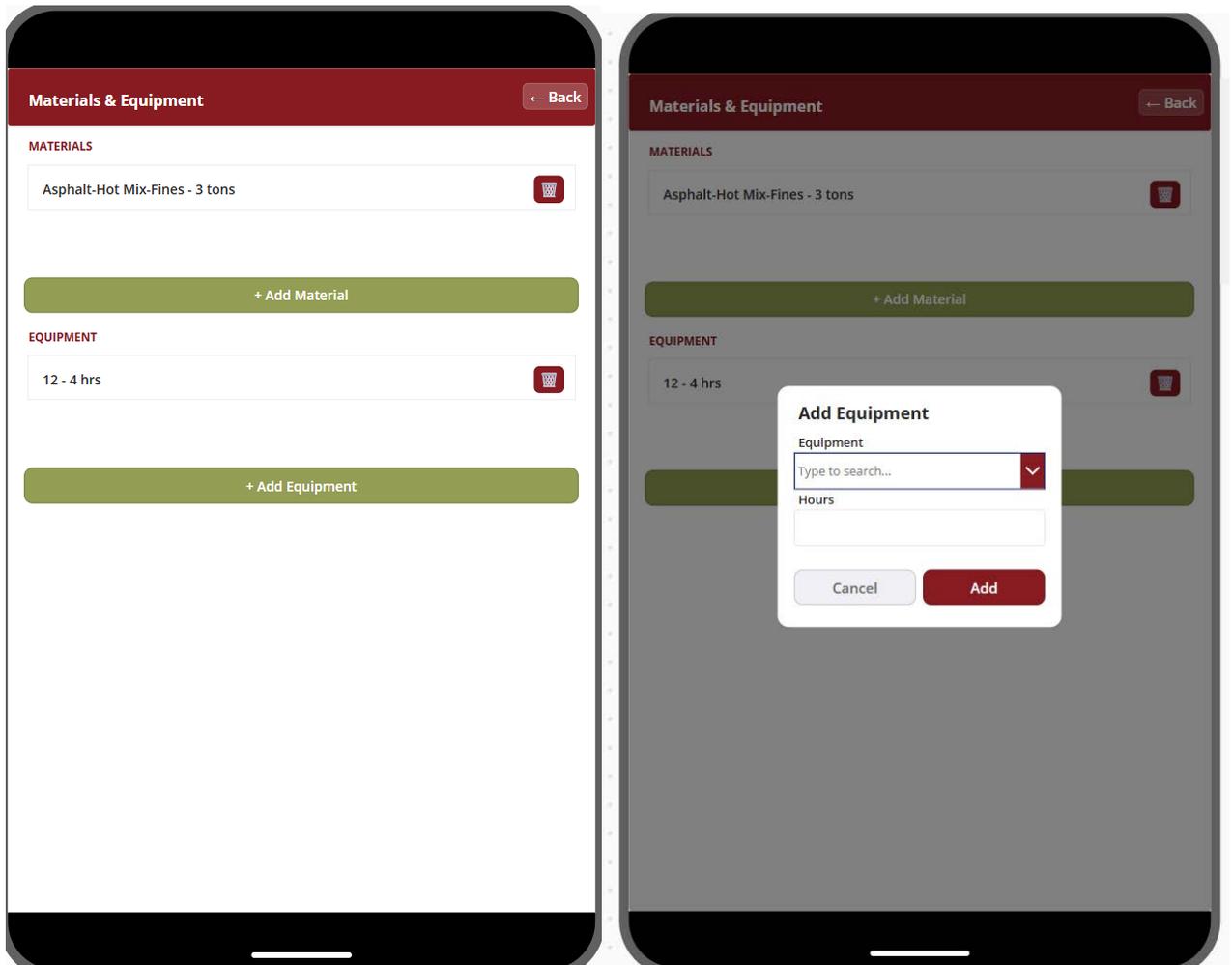
Rate Type
RT

Location
Village

Comments

Manage Materials & Equipment

Cancel Save Entry

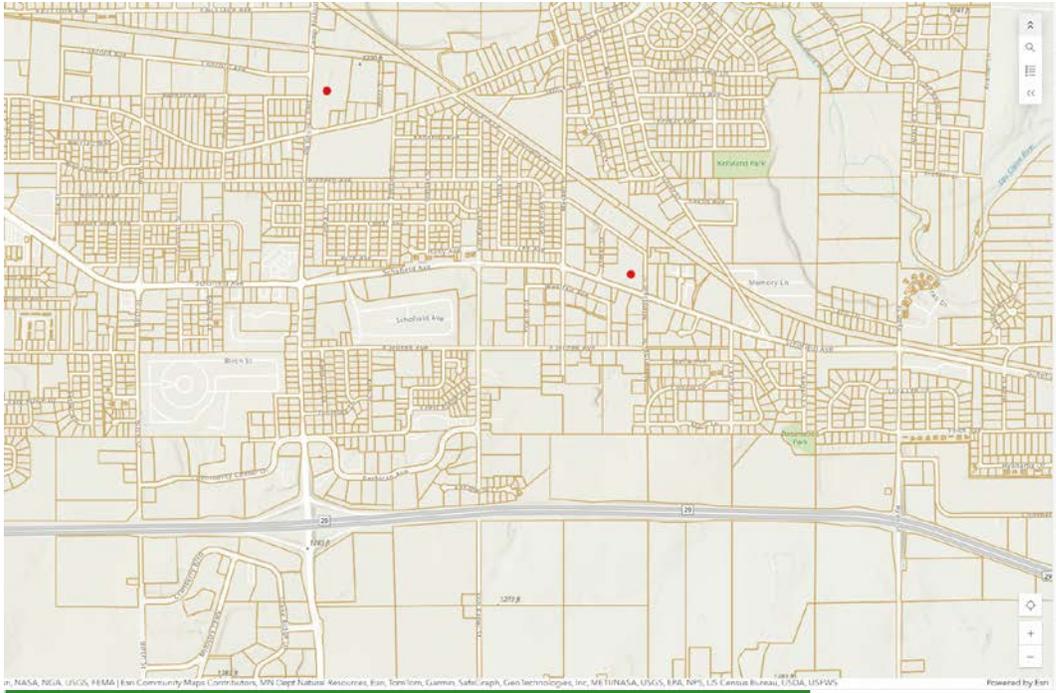


d. Garbage Cart dashboard and survey

- i. After our transition to Harter's from Waste Management (WM), we needed a way to track down old WM carts that did not get picked up. We've created a form for residents to fill out online so we can understand where they are and how many are out there. Below are two screenshots of the form and a dashboard that I created to assist in this process. Refinements are in process for the map dashboard, but I wanted to share the initial draft so you can understand. The form is for the public; the intent of the dashboard is for staff and possibly WM. Obviously, you can see we are just using sample data right now. For your information, I'm writing this report on January 8, as I will be on vacation the week of the 12th. Perhaps we will have real information to share by the 19th.

e. Board Room Audio

- i. I'm currently working with two different vendors and awaiting proposals.



- 5500 Schofield Ave, Schofield, WI, 54476, USA
New
1/5/2026, 2:16 PM
- 4747 Camp Phillips Rd, Schofield, WI, 54476, USA
New
1/5/2026, 2:16 PM

2
New

0
Assigned

0
Completed

Garbage Cart Pickup Request

Name*

Email Address*
Helpful if we need to contact you regarding pickup

Phone Number
Helpful if we need to contact you regarding pickup

Address*
The address where the cart is located

The cart(s) is empty and at the end of my driveway*

 Acknowledge

Submit



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

DESCRIPTION: Report re: December 2025 Building Permits

FROM: Roman Maguire, Building Inspector
Travis Meverden, Building Inspector

FOR REVIEW BY: Plan Commission, 01/12/2025
Board of Trustees, 01/19/2025

POLICY QUESTION: Should the PC & BOT acknowledge the December 2025 building permits issued as submitted by the Department?

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

FISCAL IMPACT: \$50,896,678 in permit valuation
\$343,798 in permit fees
1,398 total permits issued (1,341 Village, 23 Town, 34 Rothschild) (YTD as of 12/31/2025)

Month of December 2025 Permits Issued.
Village of Weston - 42
Town of Weston - 3
Village of Rothschild - 2
\$3,021 received in permit fees.
\$402,498 in permit valuation

GUIDANCE: Inspectors recommend the PC & 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 2025 Building Permits

Permits Issued

Date From 12/1/2025 and Date To 12/31/2025

Permit #	Templates	Permit Address	Parcel ID	Owner Name	Contractor	Finished Sq Ft	Issue Date	Valuation
Town of Weston								
202501898	Accessory	163901 TOWNLINE RD, WESTON	0822808012099 2	MATTHEW WIRKUS			12/02/2025	\$4,400 \$40.00
202501909	Electrical	227335 CLEARVIEW DR, WESTON	0822808111099 9	RENEE MAUREEN RADCLIFFE REVOCABLE	Szews Electric		12/05/2025	\$10,500 \$65.00
202501897	Occupancy	163901 TOWNLINE RD, WESTON	0822808012099 2	MATTHEW WIRKUS	The Skull Guy		12/02/2025	\$100.00
							Town of Weston Permits Is	3
							Town of Weston Permits F	\$205
							Town of Weston Permits V	\$14,900
Village of Rothschild								
202501921	Special Assessment	1509 WOODWARD AVE, ROTHSCHILD	1762808303102 5	AMANDA BURES	Avenue Title		12/15/2025	\$15.00
202501922	Special Assessment	2112 SHOREY AVE, ROTHSCHILD	1762808304995 1	NATHAN SCHUCK	Avenue Title		12/15/2025	\$15.00
							Village of Rothschild Perm	2
							Village of Rothschild Perm	\$30
							Village of Rothschild Perm	
Village of Weston								

Permits Issued

Date From 12/1/2025 and Date To 12/31/2025

Permit #	Templates	Permit Address	Parcel ID	Owner Name	Contractor	Finished Sq Ft	Issue Date	Valuation
202501944	Accessory	6300 BIRCH ST, WESTON	1922808201099 6	MHWI COLONIAL GARDENS OF WESTON LLC			12/22/2025	\$6,500 \$116.00
202501889	Commercial Building	4613 CAMP PHILLIPS RD, WESTON	1922808162095 9	RICHARD BENDER RENTALS LLC	United Structures		12/01/2025	\$7,500 \$150.00
202501906	Commercial Building	3400 MINISTRY PKWY, WESTON	1922808204095 9	MCHS HOSPITALS INC	The Samuels Group		12/05/2025	\$150,176 \$100.00
202501895	Deck	2701 COUNTRY CREEK LN, WESTON	1922808322010 2	ROBERT SPRANGER			12/02/2025	\$67,000 \$75.00
202501940	Electrical	3315 STERNBERG AVE, WESTON	1922808174090 5	JOEL KRAUSE	CUNICO ELECTRIC LLC		12/16/2025	\$600 \$55.00
202501941	Electrical	4506 AUGUSTINE AVE, WESTON	1922808163005 3	MICHAEL VRANEY	Frasier's Plumbing, Heating, & Electrical		12/17/2025	\$4,891 \$55.00
202501896	Electrical	5709 WILLARD LN, WESTON	1922808143098 8	JUSTIN PETROSKE			12/02/2025	\$11,000 \$65.00
202501893	Electrical Comm	8000 COMMERCE DR, WESTON	1922808234001 2	JIM GREENHECK ENTERPRISES LLC	K and M Electric		12/02/2025	\$1 \$100.00
202501919	Electrical Comm	3604 MUSKIE DR, WESTON	1922808101005 8	JONATHAN WISE	Haggen Electric LLC		12/09/2025	\$3,000 \$100.00
202501900	Excavation	6205 BUSINESS HIGHWAY 51, WESTON	1922808192098 1	MKB WESTON LLC	Wisconsin Public Service		12/03/2025	\$75.00
202501907	Excavation				Wisconsin Public Service Corporation		12/05/2025	\$75.00
202501899	Excavation	5504 ZADRA ST, WESTON	1922808163098 0	CAROL FRAEDRICH	WISCONSIN PUBLIC SERVICE		12/03/2025	\$75.00
202501908	Excavation	6906 ZINSER ST, WESTON	1922808233096 7	KJM PROPERTY INVESTMENTS LLC	Wisconsin Public Service		12/05/2025	\$75.00
202501903	Fence	6210 KIRK ST, WESTON	1922808212006 3	RODNEY CHARNHOLM			12/04/2025	\$1,500 \$40.00
202501891	HVAC	2711 E NEUPERT AVE, WESTON	1922808173011 4	SHARON RUHL	WILL HEATING & COOLING INC		12/01/2025	\$0 \$40.00

Permits Issued

Date From 12/1/2025 and Date To 12/31/2025

Permit #	Templates	Permit Address	Parcel ID	Owner Name	Contractor	Finished Sq Ft	Issue Date	Valuation
202501943	HVAC Res	6302 ISAIAH ST, WESTON	1922808101000 1	PA HOUA XIONG	MALBRIT MECHANICAL INC.		12/22/2025	\$4,820 \$50.00
202501934	HVAC Res	5202 JANICE AVE, WESTON	1922808161000 4	XAI VANG AKA MOUA			12/17/2025	\$6,000 \$50.00
202501956	HVAC Res	6108 BABL LN, WESTON	1922808152014 3	KEVIN FOX	Frasiers Plumbing & Heating		12/31/2025	\$15,943 \$50.00
202501901	Minor Home Improvement	6406 CAMP PHILLIPS RD, WESTON	1922808201000 9	RM STEPHENS LLC	RM Stephens		12/03/2025	\$4,000 \$50.00
202501894	Minor Home Improvement	3103 SANDGATE CT, WESTON	1922808293005 3	KERI GRIFFIN			12/02/2025	\$24,966 \$50.00
202501890	Minor Home Improvement	8401 WINDSOR DR, WESTON	1922808293001 9	BRIAN WEILAND	REFINED CONSTRUCTI ON SERVICE		12/01/2025	\$28,370 \$50.00
202501942	Occupancy	3409 SCHOFIELD AVE, WESTON	1922808174005 4	RJFC HOLDINGS LLC			12/19/2025	\$75.00
202501939	Occupancy	5225 PINE ST, WESTON	1922808181098 6	F I C PROPERTIES LLC	Family Insurance Center		12/09/2025	\$75.00
202501954	Occupancy	5906 PRAIRIE ST, WESTON	1922808164010 2	BARTLETT CAPITAL GROUP LLC			12/30/2025	\$75.00
202501910	Plumbing	3806 SCHOFIELD AVE, WESTON	1922808174089 4	3910 SCHOFIELD AVENUE LLC	Winn's World		12/05/2025	\$7,400 \$100.00
202501905	Plumbing	5907 RIVER PINES CT, WESTON	1922808103008 6	CHRISTOPHER HARVEY	Badger HVAC, LLC DBA Best-1 Plumbing & Heating		12/05/2025	\$3,924 \$50.00
202501929	Plumbing	5507 RAE JAMES ST, WESTON	1922808163013 2	NICHOLAS OYER	Mad City Windows & Baths		12/15/2025	\$11,000 \$50.00
202501892	Plumbing	2907 WEILAND AVE, WESTON	1922808172009 8	PETER AND SUSAN CATTELINO TRUST	Tundraland/Le af Home		12/01/2025	\$18,015 \$50.00
202501946	Roof Commercial	7805 BIRCH ST, WESTON	1922808291003 5	FIRST PHOENIX-WESTONLLC	Ridge Top Exteriors		12/23/2025	\$2,992 \$100.00
202501950	Sign	3806 SCHOFIELD AVE, WESTON	1922808174089 4	3910 SCHOFIELD AVENUE LLC	Super Lettering & Signs Inc		12/30/2025	\$2,000 \$150.00

Permits Issued

Date From 12/1/2025 and Date To 12/31/2025

Permit #	Templates	Permit Address	Parcel ID	Owner Name	Contractor	Finished Sq Ft	Issue Date	Valuation
202501948	Sign	5225 PINE ST, WESTON	1922808181098 6	F I C PROPERTIES LLC	Super Lettering & Signs Inc		12/23/2025	\$6,000 \$125.00
202501945	Special Assessment	3405 CAESARS CT, WESTON	1922808322021 5	DAVID G ANDERSON TRUST	RUNKEL ABSTRACT		12/22/2025	\$40.00
202501937	Special Assessment	2717 SHEPHERD LN, WESTON	1922808202004 4	TIA HINTZ	The Closing Company, LLC		12/19/2025	\$40.00
202501920	Special Assessment	6155 MESKER ST, WESTON	1922808211095 2	FLETCHER & FLETCHER LLP	Knight Barry Title - QTax		12/12/2025	\$40.00
202501936	Special Assessment	3108 RUDOLPH DR, WESTON	1922808083004 5	KIM MCCABE	The Closing Company, LLC		12/19/2025	\$40.00
202501917	Special Assessment	5304 HEWITT AVE, WESTON	1922808094010 1	CONNIE BIELEN	County Land and Title Co.		12/08/2025	\$40.00
202501918	Special Assessment	5202 JACOB ST, WESTON	1922808091005 0	WARNECKE REVOCABLE TRUST	County Land and Title Co.		12/08/2025	\$40.00
202501914	Special Assessment	9510 VENETIAN WAY, WESTON	1922808322016 8	VINAY LUTHRA	County Land and Title Co.		12/08/2025	\$40.00
202501915	Special Assessment	3311 PORTAGE ST, WESTON	1922808102025 1	KRISTOPHER VANDORNICK	County Land and Title Co.		12/08/2025	\$40.00
202501916	Special Assessment	4919 ANNABELLE CT, WESTON	1922808211001 2	SUNNYSIDE VENTURES OF WISCONSIN INC	County Land and Title Co.		12/08/2025	\$40.00
202501947	Special Assessment	6304 ALTA VERDE ST, WESTON	1922808191007 6	LARRY GEURINK	Knight Barry Title - QTax		12/23/2025	\$40.00
202501957	Special Assessment	3007 BARCLAY WAY, WESTON	1922808172006 8	JULIA MANCL	Knight Barry Title - QTax		12/31/2025	\$40.00
							Village of Weston Permits	42
							Village of Weston Permits	\$2,786
							Village of Weston Permits	\$387,598

Permits Issued

Date From 12/1/2025 and Date To 12/31/2025

Permit #	Templates	Permit Address	Parcel ID	Owner Name	Contractor	Finished Sq Ft	Issue Date	Valuation
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Total Permits Issued 47

Total Permits Fees \$3,021

Total Permits Valuation \$402,498

Total Finished Sq Ft

REQUEST FOR CONSIDERATION

Public Mtg/Date: Board of Trustees, January 19, 2026

Description: DRAFT December 2025 Budget Status Report – All Funds

From: Jessica Trautman, Finance Director

Question: Should the Board of Trustees acknowledge the DRAFT December 2025 budget status report for all funds?

Background

The DRAFT December 2025 budget status report for all funds is attached.

Attached Docs: DRAFT December 2025 Budget Status Report – All Funds

Committee Action: Finance & HR Committee 1/19/26

FISCAL IMPACT: None.

Recommendation: Finance Director recommends acknowledgement.

Recommended Language for Official Action

I move to acknowledge the DRAFT December 2025 budget status report for all funds.

Additional action: None.



Memo

TO: Village Board of Trustees and Finance & Human Resource Committee
FROM: Finance Department
SUBJECT: *DRAFT* December 2025 Budget Status Narrative
DATE: January 19, 2026

General Fund: Revenue collected for 2025 is \$9,813,389 or 104.2% of budget. Expenditure, so far, the Clerks, Elections and Planning department came in under budget, due to a vacancy position in the Planning department for a few months. Overall, the General Fund Expenditures are coming in under budget.

Debt Service Fund: Revenue is slightly over budget by \$3,787; Mainly due to interest income. Expenditures are coming up slightly over budget as well.

Special Revenue Funds: To name a few, Aquatic Center Funds currently has a net loss of \$21,291, due to the low revenue collected from Daily Fees and Season Pass. Room Taxes Funds, Q4 revenue have not yet been recorded.

Capital Project Funds: Capital Project-Equipment, Revenue collected is \$2,284,232 due to unbudgeted interest income and sale of Village properties. Capital Projects-TIF District, so far it looks like revenue is coming in under budget.

Proprietary Funds: Water Enterprise Fund reflects a surplus of \$1,766,432. Interest income came in higher, and the surplus includes the PFAS 3M and DuPont settlement claim. Expenditures are coming in under budget. Sewer Enterprise Fund, revenue slightly over budget due to sale of old sewer camera and rate increased at the beginning of 2025. Expenditure is 88.06% of budget. Stormwater Enterprise Fund, both the revenue and expenditure are over budget but currently reflects a surplus of \$276,432.

The Finance department is still receiving bills for 2025, meaning all numbers are preliminary, and some numbers still need to be adjusted.

Please let the Finance Department know if you have any questions.

FINANCIAL STATEMENTS

December 31, 2025

GENERAL FUND

- Balance Sheet
- Operating Budget Status Report
- Statement of Revenues
- Statement of Expenditures
- Contingency Reserve Balance

DEBT SERVICE FUND

- Operating Budget Status Report - Debt Service Fund

SPECIAL REVENUE FUNDS

- Weston Aquatic Center Fund
- Room Taxes Fund
- Recycling Program Fund
- TIF District #1 Fund
- TIF District #2 Fund
- Community Development Authority – TIF #1 Fund
- Community Development Authority – TIF #2 Fund
- Civic & Social Trust Funds
- Park & Recreation Trust Funds

ENTERPRISE FUNDS

- Water Utility Fund
- Sewer Utility Fund
- Stormwater Utility Fund

CAPITAL PROJECTS FUNDS – Capital Improvements Program

- TIF District #1 Fund
- TIF District #2 Fund
- Facilities Fund
- Streets & Utilities Fund
- Capital Equipment Fund

VILLAGE OF WESTON
BALANCE SHEET
DECEMBER 31, 2025

GENERAL FUND

ASSETS

10-00-11110-001-000	XPRESS DEPOSIT ACCOUNT	300.64	
10-00-11312-011-000	INVEST-INTERCITY-MONEY MKT #60	4,324,235.84	
10-00-11312-094-000	INVEST-TAX ACCT-INTERCITY	605,418.74	
10-00-11313-084-000	INVEST-INCREDIBLE-CD	547,201.26	
10-00-11313-095-000	INVEST-TAX ACCT- INCREDIBLE	704,837.71	
10-00-11314-091-021	INVEST- TAX ACCT-BMO HARRIS BK	60,312.63	
10-00-11315-092-000	INVEST-TAX ACCT- ASSOCIATED	411,715.45	
10-00-11316-084-000	INVEST-BROKAW CU-CD/REPO/OTHER	286,852.09	
10-00-11316-093-000	INVEST-TAX ACCT- BROKAW CU	223,799.41	
10-00-11322-088-000	INVEST-TAX ACCT- PEOPLES	2,324,471.51	
10-00-11323-084-000	INVEST-CLOVERBELT CU-CD/REPO/O	299,187.60	
10-00-11323-099-000	INVEST-TAX ACCT-CLOVERBELT CU	297,455.22	
10-00-11325-089-000	INVEST-TAX ACCT-COVANTAGE CU	1,989,223.63	
10-00-11326-086-000	INVEST-TAX ACCT- ABBY BANK	344,303.56	
10-00-11327-083-000	NICOLET BANK-MONEY MARKET	1,184.75	
10-00-11327-084-000	INVEST-NICOLET BANK-CD/OTHER	277,533.12	
10-00-11328-083-000	WISC-MONEY MARKET	331,377.16	
10-00-11512-009-000	INTERCITY-SUNSHINE/SODA FUND	5,551.53	
10-00-11512-017-000	RESTRICT INV- FLEX CHKING #116	2,632.98	
10-00-11800-000-000	PETTY CASH-GENERAL FUND	400.00	
10-00-11800-090-000	PETTY CASH-TAX COLLECT ACCT	1,115.00	
10-00-12110-000-000	R/E PROP TAXES RECEIVABLE-CURR	14,815,374.85	
10-00-13100-000-000	BILLED ACCTS RECEIVABLE-CUSTOM	58,309.60	
10-00-13300-000-000	INTEREST RECEIVABLE	13,770.89	
10-00-13801-000-000	OTHER RECEIVABLES-MOBILE HOME	9,083.15	
10-00-13802-000-000	OTHER RECEIVABLES-FROM EMPLOYE	(.08)	
10-00-14201-000-000	DUE FROM STATE OF WI-SDC PROG	1,467.45	
10-00-14400-000-000	DUE FROM OTHER CITIES-BILLED	117.47	
10-00-14430-000-000	DUE FROM VILLAGE OF ROTHSCHILD	2,729.40	
10-00-14510-000-000	DUE FROM MOUNTAIN BAY	1,495.70	
10-00-14520-000-000	DUE FROM SAFER DISTRICT	6,715.47	
10-00-15229-000-000	DUE FROM SPEC REV-ROOM TAXES	9,651.68	
10-00-15660-000-000	DUE FROM ENTERPRISE-WATER UTIL	467,991.92	
10-00-15661-000-000	DUE FROM ENTERPRISE-SEWER UTIL	17,139.08	
10-00-16200-000-000	PREPAID ITEMS-MISCELLANEOUS	46,921.07	
	TOTAL ASSETS		<u>28,489,877.48</u>

LIABILITIES AND EQUITY

VILLAGE OF WESTON
 BALANCE SHEET
 DECEMBER 31, 2025

GENERAL FUND

LIABILITIES

10-00-21111-000-000	VOUCHERS PAYABLE	28,547.81	
10-00-21120-000-000	OCCUPANCY PERMITS	113,500.00	
10-00-21520-000-000	WIS RETIREMENT FUND PAYABLE	31,640.18	
10-00-21530-000-000	EMPLOYEE HEALTH INS W/H PAYABL	(55,430.59)	
10-00-21531-000-000	ETF LIFE INS WITHHOLDING PAYAB	.51	
10-00-21532-000-000	EYE CARE DEDUCTION PAYABLE	(361.42)	
10-00-21535-000-000	HSA DEDUCTION PAYABLE	(579.60)	
10-00-21537-000-000	ACCID/LIFE/ST DISABILITY LIAB	96.81	
10-00-21540-000-000	WORKERS COMP PAYABLE	13,909.96	
10-00-21562-000-000	FLEX UNREIMB MED DEDUCT PAYAB	1,817.03	
10-00-21566-000-000	PREPAID LEGAL SERVICES	.12	
10-00-21590-000-000	EAP PAYABLE	(690.55)	
10-00-23160-000-000	SECURITY DEPOSITS-PARK RENTALS	25.00	
10-00-23180-000-000	PROP TAX DEPOSITS-IN TRANSIT A	229,798.50	
10-00-24213-000-000	DUE TO STATE OF WIS/SALES TAXE	.41	
10-00-24310-000-000	DUE TO MARATHON COUNTY/CURRENT	5,743,152.07	
10-00-24330-000-000	DUE TO MARATHON COUNTY/DOG LIC	75.00	
10-00-24510-000-000	DUE TO NORTHCENTRAL TECH/CURR	1,690,664.36	
10-00-24610-000-000	DUE TO DC EVEREST SCHOOLS/CURR	9,657,969.70	
10-00-26120-000-000	DEFERRED REVENUE-TAX LEVY	5,742,580.05	
10-00-26600-000-000	DEFERRED REVENUE-MISCELLANEOUS	58,471.88	
10-00-26601-000-000	DEFERRED REVENUE-DOG LICENSES	3,560.00	
10-00-26604-000-000	DEFERRED REVENUE-CAT LICENSES	170.00	
	TOTAL LIABILITIES		23,258,917.23

FUND EQUITY

10-00-34120-000-000	NONSPEND FUND BAL-INVENTORIES	5,530.13	
10-00-34121-000-000	RESERVED FUND BAL-PREPAID ITEM	21,247.56	
10-00-34130-000-000	NONSPEND FUND BAL-ADVANC/OTHER	390,354.59	
10-00-34202-000-000	ASSIGN FUND BAL-ST LIGHT/BIRCH	152,128.00	
10-00-34270-000-000	ASSIGNED FUND BAL-APL BDGT S	120,000.00	
10-00-34300-000-000	UNASSIGNED FUND BALANCE	3,783,314.50	
	UNAPPROPRIATED FUND BALANCE:		
	REVENUE OVER EXPENDITURES - YTD	758,385.47	
	BALANCE - CURRENT DATE	758,385.47	
	TOTAL FUND EQUITY		5,230,960.25
	TOTAL LIABILITIES AND EQUITY		28,489,877.48

VILLAGE OF WESTON
OPERATING BUDGET STATUS REPORT - General Fund only
December 31, 2025
*****00.0% of Year Remaining *****

<u>APPROPRIATION AREA</u>	<u>BUDGET</u>	<u>ACTUAL</u>	<u>REMAINING BALANCE</u>	<u>PERCENT LEFT</u>	<u>December 2024</u>		<u>PERCENT LEFT</u>
					<u>BUDGET</u>	<u>ACTUAL</u>	
GENERAL FUND:							
General Government	\$1,349,083	\$1,202,706	\$146,377	10.9%	\$1,302,565	\$1,227,446	5.8%
Public Safety	4,950,934	4,929,204	21,730	0.4%	4,745,145	4,728,090	0.4%
Public Works	2,258,619	2,148,345	110,274	4.9%	2,228,655	2,124,465	4.7%
Human Services	7,400	7,345	55	0.7%	40,000	30,827	22.9%
Culture & Recreation	567,414	508,881	58,533	10.3%	528,970	534,205	-1.0%
Community Development	286,997	233,561	53,436	18.6%	243,355	229,033	5.9%
Misc. Programs	29,500	24,963	4,537	15.4%	28,000	26,634	4.9%
Transfer to Other Funds	125,000	-	125,000	100.0%	31,150	566,874	-1719.8%
Contingency Reserve	43,250	-	43,250	100.0%	40,805	-	100.0%
TOTAL APPROPRIATION	<u><u>\$9,618,197</u></u>	<u><u>\$9,055,005</u></u>	<u><u>\$563,192</u></u>	<u><u>5.9%</u></u>	<u><u>\$9,188,645</u></u>	<u><u>\$9,467,574</u></u>	<u><u>-3.0%</u></u>
↑							
REVENUES							
Property Taxes	\$5,601,966	\$5,601,967	\$ (1)	0.0%	\$5,466,300	\$5,466,300	0.0%
Other Taxes	553,090	637,180	(84,090)	-15.2%	652,090	667,101	-2.3%
State Shared Revenues	1,474,060	1,480,853	(6,793)	-0.5%	1,441,060	1,431,135	0.7%
Other Grants & Aids	1,063,783	1,075,650	(11,867)	-1.1%	907,280	921,448	-1.6%
Interest Income	79,958	345,599	(265,641)	-332.2%	72,725	375,407	-416.2%
Munic. Services-Town/All Other	67,550	84,914	(17,364)	-25.7%	99,550	93,898	5.7%
Applied Fund Balance/Reserve	105,000	-	105,000	100.0%	44,000	-	100.0%
All Other Revenue	470,790	587,226	(116,436)	-24.7%	505,640	586,986	-16.1%
TOTAL RESOURCES	<u><u>\$9,416,197</u></u>	<u><u>\$9,813,389</u></u>	<u><u>(\$397,192)</u></u>	<u><u>-4.2%</u></u>	<u><u>\$9,188,645</u></u>	<u><u>\$9,542,275</u></u>	<u><u>-3.8%</u></u>
↑							

VILLAGE OF WESTON
STATEMENT OF REVENUES
December 31, 2025
(100.00% Y-T-D completed)

<u>ACCOUNT DESCRIPTION</u>	<u>Y-T-D ACTUAL</u>	<u>Y-T-D % REV.</u>	<u>ADJUSTED BUDGET</u>	<u>REMAINING BALANCE (SURPLUS)</u>	<u>BUDGET % LEFT</u>
GENERAL FUND					
Property Taxes	5,601,967	100%	5,601,966	(1)	0%
Pmt. In Lieu of Taxes-Water Utility	530,833	108%	490,000	(40,833)	-8%
Mobile Home Fees	98,824	180%	55,000	(43,824)	-80%
Other Taxes	7,523	93%	8,090	567	7%
Special Assessments	5,965	108%	5,500	(465)	-8%
State Shared Revenues	1,480,853	100%	1,474,060	(6,793)	0%
Transportation Aids	788,338	100%	788,338	-	0%
Other State & Federal Aids	287,312	104%	275,445	(11,867)	-4%
License Revenue	162,192	82%	197,340	35,148	18%
Permits Revenue	217,018	137%	158,900	(58,118)	-37%
Fines/Forfeitures/Penalties	109,058	335%	32,600	(76,458)	-235%
Street & Highway Revenue	2,014	11%	18,300	16,286	89%
Misc. Other Fees	9,643	137%	7,050	(2,593)	-37%
Econ Dev Pub Fees	840	N/A	-	(840)	N/A
Park Rental Fees/Park Maint. Fees	5,205	130%	4,000	(1,205)	-30%
Munic. Services-General Gov't	6,738	121%	5,550	(1,188)	-21%
Munic. Services-Public Safety	-	N/A	-	-	N/A
Munic. Services-Public Works	78,176	130%	60,000	(18,176)	-30%
Munic. Services-Inspections	-	0%	2,000	2,000	100%
Interest Income	345,599	432%	79,958	(265,641)	-332%
Sales of Village Property	8,627	1725%	500	(8,127)	-1625%
Insurance Recoveries	11,226	281%	4,000	(7,226)	-181%
Contributions - All Other	2,484	N/A	-	(2,484)	N/A
Miscellaneous Revenue	52,954	141%	37,600	(15,354)	-41%
Fund Balance - Applied Budget Surplus	-	0%	105,000	105,000	
Interfund Transfers	-	0%	5,000	5,000	100%
TOTAL	<u>9,813,389</u>	<u>104.2%</u>	<u>\$9,416,197</u>	<u>(\$397,192)</u>	<u>-4.2%</u>

VILLAGE OF WESTON
STATEMENT OF EXPENDITURES
December 31, 2025
(100.00% Y-T-D completed)

<u>ACCOUNT DESCRIPTION</u>	<u>Y-T-D ACTUAL</u>	<u>Y-T-D % EXP.</u>	<u>ADJUSTED BUDGET</u>	<u>REMAINING BALANCE</u>	<u>BUDGET % LEFT</u>
GENERAL FUND					
Village Board Trustees	52,122	85%	61,599	9,477	15%
Village Municipality Dues	3,667	58%	6,300	2,633	42%
Personnel Committee	1,024	47%	2,156	1,132	53%
Board of Review	168	56%	300	132	44%
Municipal Court	54,012	77%	70,000	15,988	23%
Village Attorney	27,124	61%	44,500	17,376	39%
Administrator	63,650	88%	72,602	8,952	12%
Clerk	255,169	93%	275,681	20,512	7%
Personnel	8,277	83%	9,915	1,638	17%
Elections	35,578	56%	63,420	27,842	44%
Data Processing/Central Services	137,798	101%	136,684	(1,114)	-1%
Information Technology	75,898	96%	78,844	2,946	4%
Finance/Audit & Budgeting/Tax Collection	209,529	90%	231,599	22,070	10%
Village Assessor	44,225	89%	49,500	5,275	11%
Finance Committee	1,402	78%	1,799	397	22%
Risk Management/Insurance	103,258	95%	109,100	5,842	5%
Municipal Building/Misc. Gen'l Gov't.	128,401	97%	132,555	4,154	3%
Illegal Taxes/Tax Refunds/Bad Debt	1,404	56%	2,529	1,125	44%
Mountain Bay Metro Police Dept.	3,376,067	100%	3,376,067	0	0%
Safety Building Maintenance	11,330	126%	9,000	(2,330)	-26%
Other Public Safety	2,902	110%	2,650	(252)	-10%
SAFER	1,289,742	100%	1,289,743	1	0%
Public Safety Committee	1,725	N/A	2,695	970	100%
Building Inspections	247,438	91%	270,779	23,341	9%
Director of Public Works	17,016	85%	20,004	2,988	15%
Public Works Engineer	42,018	141%	29,700	(12,318)	-41%
Deputy Director of Public Works	33,136	106%	31,268	(1,868)	-6%
Street Operations - Village	1,410,738	96%	1,474,313	63,575	4%
Traffic Control	17,986	45%	40,000	22,014	55%
Winter Street Maintenance - Village	352,149	89%	397,623	45,474	11%
Hard Materials Handling	50,565	231%	21,915	(28,650)	-131%
Street Irrigation Maintenance	9,130	66%	13,840	4,710	34%
Street Operations - Town	5,349	87%	6,173	824	13%
Winter Street Maintenance - Town	18,846	124%	15,162	(3,684)	-24%
Street Lighting	189,633	91%	208,000	18,367	9%
Public Works/Utilities Committee	1,779	286%	621	(1,158)	-186%
Human Services	7,345	99%	7,400	55	1%
Parks-Administration	306,744	94%	324,967	18,223	6%
Parks-Grounds Maintenance	154,066	90%	170,299	16,233	10%
Roadside Maintenance	44,641	71%	63,235	18,594	29%
Parks-Ice Rinks	986	15%	6,609	5,623	85%
Park & Recreation Committee	2,444	106%	2,304	(140)	-6%
Community Development	207,215	81%	256,106	48,891	19%
Planning Commission	4,864	64%	7,575	2,711	36%
Board of Appeals	-	0%	1,883	1,883	100%
Extra Limits/Smart Growth/Land Use	21,482	100%	21,433	(49)	0%
Newsletter	24,963	85%	29,500	4,537	15%
Interfund Transfers - Refuse/Recycling	-	0%	25,000	25,000	100%
Contingency Reserve	-	0%	43,250	43,250	100%
TOTAL - General Fund	<u>\$9,055,005</u>	<u>94.1%</u>	<u>\$9,618,197</u>	<u>\$563,192</u>	<u>5.9%</u>

VILLAGE OF WESTON

Debt Service Fund

12/31/2025

	2025 YTD ACTUAL	2025 ANNUAL BUDGET
Fund Balance, January 1	\$ 453,056	
<u>REVENUES</u>		
Property Tax Levy	\$ 2,158,667	\$ 2,158,667
Special Assessments	9,458	7,000
Interest Income	2,079	750
Transfer from CDA Fund - TIF #1	1,548,163	1,548,163
Transfer from CDA Fund - TIF #2	157,125	157,125
TOTAL REVENUES	\$ 3,875,492	\$ 3,871,705
<u>EXPENDITURES</u>		
Principal Payments	\$ 2,799,539	\$ 2,624,539
Interest Payments	1,282,800	1,276,152
TOTAL EXPENDITURES	\$ 4,084,673	\$ 3,900,691
NET REVENUES OVER (UNDER) EXPENDITURES	\$ (209,181)	\$ (28,986)
Fund Balance, 12/31/2025	\$ 243,875	

VILLAGE OF WESTON
Weston Aquatic Center Fund
12/31/2025

	2025 YTD ACTUAL	2025 BUDGET	2024 YTD ACTUAL	2024 BUDGET
Fund Balance January 1	\$ 106,648			
REVENUES				
Taxes	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000
Daily Fees	97,548	100,000	94,660	100,000
Season Passes	26,416	30,000	33,287	29,000
Pool Rentals-Evening	2,152	2,000	1,777	2,000
Birthday Party Packs	4,579	1,200	3,414	2,400
Group Rate Discounts-Daily	4,469	2,500	4,103	2,500
Concessions	7,594	7,000	8,029	7,000
Locker Rentals	45	70	45	120
Special Events	-	-	-	1,000
Swimming Lessons	3,665	4,000	4,572	3,500
Total Swimming Fees	146,468	146,770	149,887	147,520
Interest Income	2,243	100	2,128	100
Corporate/Other Donations	500	-	-	-
Transfer from other funds	40,000	40,000	40,000	40,000
TOTAL REVENUES	\$ 229,211	\$ 226,870	\$ 232,015	\$ 227,620
	101.03%		101.93%	
EXPENSES				
Utilities	43,737	42,600	37,393	34,100
Contracted Services/Repairs	174,741	182,200	167,769	176,700
Supplies & Materials	29,018	29,075	22,376	27,975
Capital Outlay-Equipment	2,519	2,700	-	2,700
Capital Outlay-Computer Software	487	3,435	1,612	3,435
TOTAL EXPENSES	\$ 250,502	\$ 260,010	\$ 229,150	\$ 244,910
	96.34%		93.56%	
NET INCOME (LOSS)	\$ (21,291)	\$ (33,140)	\$ 2,865	\$ (17,290)
Fund Balance				
12/31/2025	\$ 85,357			

VILLAGE OF WESTON

Room Taxes Fund

12/31/2025

	<u>2025 YTD Actual</u>	<u>2025 Annual Budget</u>
Fund Balance, 1/1/25	\$ 36,797	
<u>Revenues</u>		
Room Taxes Revenue	\$ 507,239	\$ 540,000
	<u>507,239</u>	<u>540,000</u>
<u>Expenditures</u>		
Payment to Wausau Visitor's Convention Bureau (CVB)	\$ 355,067	\$ 378,000
Other Economic Development-Commission Member Pay	534	12,587
Transfer to General Fund	-	5,000
Transfer to facilities Fund	36,797	-
Transfer to Capital Improvement Fund	-	116,595
Transfer to Aquatic Center Fund (Repairs/Capital Equipment)	40,000	40,000
	<u>432,398</u>	<u>552,182</u>
Revenues over (under) Expenditures	<u>74,841</u>	<u>(12,182)</u>

HOTEL-MOTEL ROOM TAX COLLECTIONS:

	2025 Room Receipts	2025 8% Room Tax Collections	<u>Distribution of Collections</u>	
			Tourism Activities	Village of Weston
Comfort Inn & Suite	\$ 848,273	\$ 67,862	\$ 47,503	\$ 20,359
AmericInn & Suites	639,268	51,141	35,799	15,342
Air BNB	33,180	2,654	1,858	796
Priceline	265,943	21,275	14,893	6,383
Homeaway.com	10,986	879	615	264
Booking.com BV	68,470	5,478	3,834	1,643
Expedia	397,405	31,792	22,255	9,538
Fairfield Inn	1,742,667	139,413	97,589	41,824
Holiday Inn Express	2,334,301	186,744	130,721	56,023
TOTALS	<u>\$ 6,340,493</u>	<u>\$ 507,239</u>	<u>\$ 355,067</u>	<u>\$ 152,172</u>

FINANCE

1/13/2026

VILLAGE OF WESTON
Refuse/Recycling Program Fund
12/31/2025

	<u>Refuse</u>	<u>Recycling</u>	<u>Landfill</u>	<u>Total 2025 Actual</u>	<u>2025 Annual Budget</u>
Fund Balance, 1/1/25				\$ 181,928	
Revenues					
Recycling Grant	\$ -	\$ 79,551	\$ -	\$ 79,551	\$ 79,000
Garbage Fees/Sticker sales - Village	502,644	-	-	502,644	461,244
Recycling Collection Fees - Village	-	297,500	-	297,500	332,640
Garbage Fees - Town	24,696	-	-	24,696	24,056
Recycling Collection Fees/Bin Sales - Town	-	17,388	-	17,388	17,360
Landfill - Town	-	-	3,000	3,000	3,000
Miscellaneous	1,954	1,374	-	3,328	200
Transfer from General Fund	-	-	-	-	31,150
Total Revenues	<u>\$ 529,294</u>	<u>\$ 395,813</u>	<u>\$ 3,000</u>	<u>\$ 928,107</u>	<u>\$ 948,650</u>
Expenditures					
Garbage	\$ 539,847	\$ -	\$ -	\$ 539,847	\$ 529,829
Landfill	-	-	24,630	24,630	34,150
Recycling - Curbside/Village	-	329,539	-	329,539	324,612
Recycling/Compost/StumpDump	-	30,351	-	30,351	49,273
Recycling - Curbside/Town	-	233	-	233	-
Recycling - Program Administration	-	38,391	-	38,391	32,250
Recycling - Educational Programs	-	10,537	-	10,537	13,300
Total Expenditures	<u>\$ 539,847</u>	<u>\$ 409,051</u>	<u>\$ 24,630</u>	<u>\$ 973,528</u>	<u>\$ 983,414</u>
Revenues over(under) Expenditures	<u>\$ (10,553)</u>	<u>\$ (13,238)</u>	<u>\$ (21,630)</u>	<u>\$ (45,421)</u>	
Fund Balance, 12/31/2025				<u>\$ 136,507</u>	

VILLAGE OF WESTON
Special Revenue Funds - TIF #1
12/31/2025

	<u>2025 Actual</u>	<u>2025 Annual Budget</u>
Fund Balance, 1/1/25	\$ 8,027,699	
<u>REVENUES</u>		
Property Tax Increments	\$ 6,709,929	\$ 6,200,000
Computer Exemption State Aids	30,190	30,190
Personal Property Tax Aid	306,602	306,602
Investment Income	417,739	20,000
	<u>7,464,460</u>	<u>6,556,792</u>
<u>EXPENDITURES</u>		
Administration Expenses	\$ 200,120	\$ 218,159
Rents/Leases-TIF Land	1,548,163	1,548,163
Illegal Taxes	1,462	-
Grant	49,213	72,000
Transfer to Cap Proj-TIF #1	4,532,880	7,541,132
	<u>6,331,838</u>	<u>9,379,454</u>
<u>NET REVENUES OVER (UNDER)</u>		
<u>EXPENDITURES</u>	<u>1,132,622</u>	<u>(2,822,662)</u>
Fund Balance, 12/31/2025	<u>\$ 9,160,321</u>	

FINANCE
1/13/2026

VILLAGE OF WESTON
Special Revenue Funds - TIF #2
12/31/2025

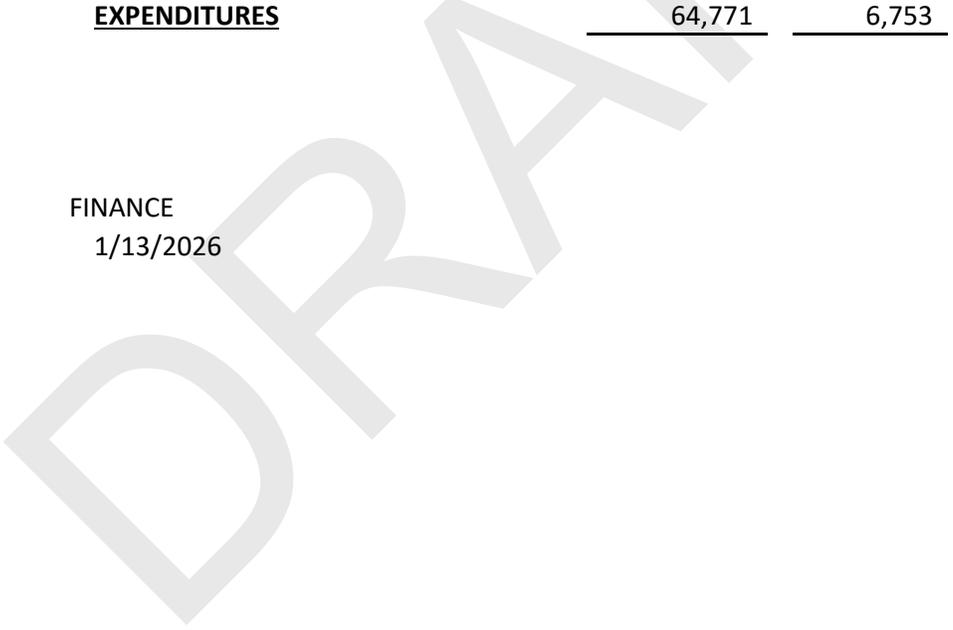
	<u>2025 Actual</u>	<u>2025 Annual Budget</u>
Fund Balance, 1/1/25	\$ 1,623,783	
<u>REVENUES</u>		
Property Tax Increments	\$ 758,471	\$ 685,000
Computer Exemption State Aids	11,944	11,944
Personal Property Tax Aid	112,532	112,532
Investment Income	28,775	2,000
Transfer from CDA - TIF #1	18,633	124,139
	<u>930,355</u>	<u>935,615</u>
<u>EXPENDITURES</u>		
Administration Expenses	\$ 43,694	\$ 74,859
Illegal taxes/refunds	130	-
Rents/Leases-TIF Land	-	-
Transfer to CIP	2,505,111	3,757,735
	<u>2,548,935</u>	<u>3,832,594</u>
<u>NET REVENUES OVER (UNDER)</u>		
<u>EXPENDITURES</u>	<u>(1,618,580)</u>	<u>(2,896,979)</u>
Fund Balance, 12/31/2025	<u><u>\$ 5,203</u></u>	

FINANCE
1/13/2026

VILLAGE OF WESTON
Special Revenue Funds - CDA TIF #1
12/31/2025

	2025 Actual	2025 Annual Budget
<u>REVENUES</u>		
Investment Income	\$ 66,222	\$ 10,000
Rents/Leases-TIF Land	1,548,163	1,548,163
	1,614,385	1,558,163
<u>EXPENDITURES</u>		
Administration Expenses	\$ -	\$ 632
Fiscal Charges	1,451	2,615
Transfer to Debt Service Fund	1,548,163	1,548,163
	1,549,614	1,551,410
<u>NET REVENUES OVER (UNDER)</u>		
<u>EXPENDITURES</u>	64,771	6,753

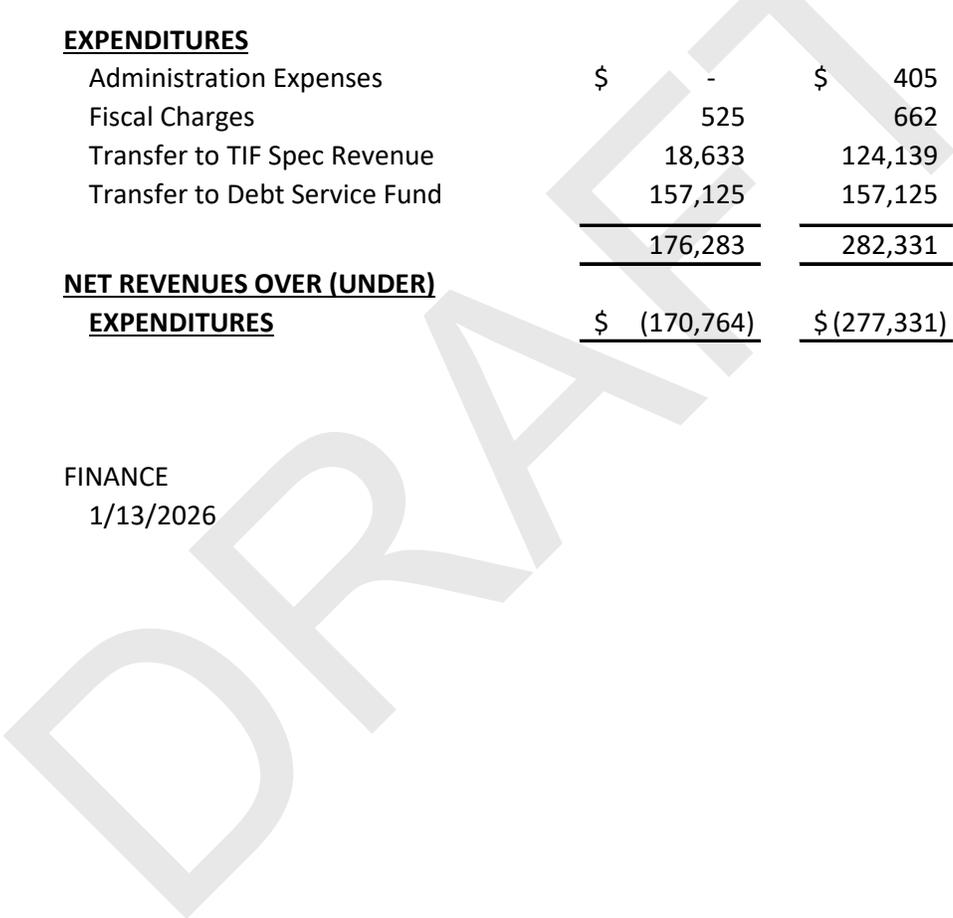
FINANCE
1/13/2026



VILLAGE OF WESTON
Special Revenue Funds - CDA TIF #2
12/31/2025

	2025 Actual	2025 Annual Budget
<u>REVENUES</u>		
Investment Income	\$ 5,519	\$ 5,000
	5,519	5,000
<u>EXPENDITURES</u>		
Administration Expenses	\$ -	\$ 405
Fiscal Charges	525	662
Transfer to TIF Spec Revenue	18,633	124,139
Transfer to Debt Service Fund	157,125	157,125
	176,283	282,331
<u>NET REVENUES OVER (UNDER)</u>		
<u>EXPENDITURES</u>	\$ (170,764)	\$ (277,331)

FINANCE
1/13/2026



VILLAGE OF WESTON
Civic and Social - Special Revenue Funds
12/31/2025

	Weston Centennial (Scholarships)	Farmers Market	Total 2025 Actual	2025 Budget
Fund Balance,				
1/1/2025	\$ 6,032	\$ 31,192	\$ 37,225	
REVENUES				
Farmers Market License	\$ -	\$ 10,120	\$ 10,120	\$ 8,300
Interest on Investments	-	768	768	50
Miscellaneous	-	18,655	18,655	11,000
	-	29,543	29,543	19,350
EXPENDITURES				
Farmers Market	-	21,041	21,041	18,494
	-	21,041	21,041	18,494
NET REVENUES OVER (UNDER) EXPENDITURES				
	\$ -	\$ 8,502	\$ 8,502	\$ 856
Fund Balance,				
12/31/2025	\$ 6,032	\$ 39,695	\$ 45,727	

VILLAGE OF WESTON
Park & Recreation - Special Revenue Funds
12/31/2025

	Parkland Dedication Fees	Park/Rec. Donations	Kennedy Park Memorial	E.C. Trail/ Fun Run/Walk Donations	Dog Park Donations	Total 2025 Actual	2025 Budget
Fund Balance,							
1/1/2025	\$ 45,151	\$ 18,374	\$ 2,011	\$ 1,059	\$ (285)	\$ 66,310	
REVENUES							
Parkland Dedication Fees	\$ 21,950	\$ -	-	\$ -	\$ -	\$ 21,950	\$ 10,000
Donations - Dog Park	-	-	-	-	33	33	150
Interest on Investments	-	1,632	-	-	-	1,632	50
	21,950	1,632	-	-	33	23,615	10,200
EXPENDITURES							
Other Outside Contracted Service	-	-	-	-	-	-	15,000
	-	-	-	-	-	-	15,000
NET REVENUES OVER (UNDER) EXPS.							
	\$ 21,950	\$ 1,632	\$ -	\$ -	\$ 33	\$ 23,615	\$ (4,800)
Fund Balance,							
12/31/2025	\$ 67,101	\$ 20,006	\$ 2,011	\$ 1,059	\$ (252)	\$ 89,925	

FINANCE
1/13/2026

VILLAGE OF WESTON
Enterprise Fund - Water Utility
12/31/2025
(*100.00% Year Completed ***)**

	2025			2024		
	YTD ACTUAL	ANNUAL BUDGET	% completed	YTD ACTUAL	ANNUAL BUDGET	% completed
REVENUES						
Metered/Unmetered Sales:						
Residential	\$ 1,200,690	\$ 1,170,000	102.62%	\$ 1,198,701	\$ 1,170,000	102.45%
Commercial	361,884	340,000	106.44%	355,792	320,000	111.18%
Industrial	501,674	490,000	102.38%	516,209	490,000	105.35%
Public Authority	58,486	57,000	102.61%	45,132	57,000	79.18%
Multi-Family	217,857	200,000	108.93%	220,894	197,600	111.79%
Other	120	-	N/A	997	3,000	33.22%
Private Fire Protection	50,794	46,000	110.42%	49,488	46,000	107.58%
Public Fire Protection	555,188	468,000	118.63%	542,220	468,000	115.86%
Subtotal Sales	<u>2,946,693</u>	<u>\$ 2,771,000</u>	<u>106.34%</u>	<u>2,929,433</u>	<u>\$ 2,751,600</u>	<u>106.46%</u>
Interest Income	270,359	50,000	540.72%	290,996	30,000	969.99%
Interest Market Adj	12,912	-	N/A	52,471	-	N/A
Misc. Other Revenue	1,478,786	58,210	2540.43%	66,194	41,110	161.02%
SUBTOTAL REVENUES	<u>4,708,750</u>	<u>2,879,210</u>	<u>163.54%</u>	<u>3,358,452</u>	<u>2,822,710</u>	<u>118.98%</u>
Capital Contributions	-	-	N/A	490,842.00	-	N/A
TOTAL REVENUES	<u><u>\$ 4,708,750</u></u>	<u><u>\$ 2,879,210</u></u>	<u><u>163.54%</u></u>	<u><u>\$ 3,849,294</u></u>	<u><u>\$ 2,822,710</u></u>	<u><u>136.37%</u></u>
EXPENSES						
Operations & Maintenance	\$ 781,497	\$ 889,233	87.88%	\$ 798,583	\$ 993,622	80.37%
Administration	593,178	758,802	78.17%	597,442	694,287	86.05%
Payment in Lieu of Taxes	514,583	475,000	108.33%	467,992	475,000	98.52%
Depreciation	823,333	760,000	108.33%	842,359	710,000	118.64%
Interest/Fiscal Agent Exps.	229,727	165,111	139.14%	235,420	186,416	126.29%
Amortization Expense	-	1,328	0.00%	1,328	1,328	100.02%
	<u>2,942,318</u>	<u>3,049,474</u>	<u>96.49%</u>	<u>2,943,124</u>	<u>3,060,653</u>	<u>96.16%</u>
Interfund Transfers Out	-	-	N/A	-	-	N/A
TOTAL EXPENSES	<u><u>\$ 2,942,318</u></u>	<u><u>\$ 3,049,474</u></u>	<u><u>96.49%</u></u>	<u><u>\$ 2,943,124</u></u>	<u><u>\$ 3,060,653</u></u>	<u><u>96.16%</u></u>
NET INCOME	<u><u>\$ 1,766,432</u></u>	<u><u>\$ (170,264)</u></u>		<u><u>\$ 906,170</u></u>	<u><u>\$ (237,943)</u></u>	
<i>(per GAAP/GASB basis)</i>						
Less: Add'l Capital Contribs.	-	-		(490,842)	-	
NET INCOME	<u><u>\$ 1,766,432</u></u>	<u><u>\$ (170,264)</u></u>		<u><u>\$ 415,328</u></u>	<u><u>\$ (237,943)</u></u>	
<i>(per budget basis)</i>						

VILLAGE OF WESTON
Enterprise Fund - Sewer Utility
12/31/2025
(* 100.00% Year Completed ***)**

	2025			2024		
	YTD ACTUAL	ANNUAL BUDGET	% completed	YTD ACTUAL	ANNUAL BUDGET	% completed
REVENUES						
Metered/Unmetered Sales:						
Residential	\$ 1,560,546	\$ 1,692,000	92.23%	\$ 1,339,870	\$ 1,380,000	97.09%
Commercial	917,323	950,000	96.56%	784,555	760,000	103.23%
Industrial	217,107	227,000	95.64%	164,695	200,000	82.35%
Public Authority	77,414	74,000	104.61%	61,359	57,000	107.65%
Subtotal Sales	\$ 2,772,390	\$ 2,943,000	94.20%	\$ 2,350,479	\$ 2,397,000	98.06%
Hook-up Fees	34,800	35,000	99.43%	45,250	20,000	226.25%
Interest Income	222,877	75,000	297.17%	311,060	50,000	622.12%
Gain on Sale of Equipment	12,000	-	N/A	76	-	N/A
Misc. Other Revenue	31,631	6,400	494.23%	14,227	6,400	222.30%
SUBTOTAL REVENUES	3,073,698	3,059,400	100.47%	2,721,092	2,473,400	110.01%
Premium Amortization	-	-	N/A	8,209	-	N/A
Capital Contributions	20,704	25,000	82.82%	287,932	1,000	28793.18%
TOTAL REVENUES	\$ 3,094,402	\$ 3,084,400	100.32%	\$ 3,017,233	\$ 2,474,400	121.94%
EXPENSES						
Operations & Maintenance	\$ 388,386	\$ 467,406	83.09%	\$ 422,500	\$ 572,196	73.84%
Administration	396,138	484,753	81.72%	420,894	423,653	99.35%
Payment in Lieu of Taxes	16,250	15,000	108.33%	17,139	15,000	114.26%
Rib Mt. Sewer Dist.-Services	888,083	1,150,000	77.22%	944,152	1,150,000	82.10%
Rib Mt. Sewer Dist.-Debt Serv.	628,950	725,000	86.75%	673,156	600,000	112.19%
Depreciation	855,833	845,000	101.28%	875,512	803,000	109.03%
Interest/Fiscal Agent Exps.	82,826	10,916	758.76%	61,992	26,765	231.62%
SUBTOTAL EXPENSES	3,256,466	3,698,075	88.06%	3,415,345	3,590,614	95.12%
TOTAL EXPENSES	\$ 3,256,466	\$ 3,698,075	88.06%	\$ 3,415,345	\$ 3,590,614	95.12%
NET INCOME	\$ (162,064)	\$ (613,675)		\$ (398,112)	\$ (1,116,214)	
<i>(per GAAP/GASB basis)</i>						
Less: Add'l Capital Contribs.	(20,704)	(25,000)		(287,932)	(1,000)	
NET INCOME	\$ (182,768)	\$ (638,675)		\$ (686,044)	\$ (1,117,214)	
<i>(per budget basis)</i>						

VILLAGE OF WESTON
Enterprise Fund - Stormwater Utility
12/31/2025
(* 100.00% Year Completed ***)**

	2025		% of year completed	2024		% of year completed
	YTD ACTUAL	ANNUAL BUDGET		YTD ACTUAL	ANNUAL BUDGET	
REVENUES						
Metered/Unmetered Sales:						
Residential	\$ 327,697	\$ 375,000	87.39%	\$ 330,568	\$ 282,000	117.22%
Commercial	481,043	450,000	106.90%	465,719	400,000	116.43%
Industrial	111,608	115,000	97.05%	111,608	98,000	113.89%
Public Authority	56,280	43,000	130.88%	58,363	43,000	135.73%
Tax-Exempt Properties	(364)	11,000	-3.31%	662	7,900	8.38%
Other	3,262	1,200	271.83%	3,135	1,200	261.25%
Subtotal Sales	<u>\$ 979,526</u>	<u>\$ 995,200</u>	98.43%	<u>\$ 970,055</u>	<u>\$ 832,100</u>	116.58%
Drainage Fees	5,500	2,500	220.00%	3,600	2,500	144.00%
Interest Income	82,798	6,000	1379.97%	33,802	6,000	563.37%
SUBTOTAL REVENUES	<u>1,067,824</u>	<u>1,003,700</u>	106.39%	<u>1,007,457</u>	<u>840,600</u>	119.85%
Premium Amortization	-	6,740	0.00%	6,956	1,380	504.06%
TOTAL REVENUES	<u><u>\$ 1,067,824</u></u>	<u><u>\$ 1,010,440</u></u>	105.68%	<u><u>\$ 1,180,460</u></u>	<u><u>\$ 841,980</u></u>	140.20%
EXPENSES						
Program Management	\$ 58,229	\$ 74,104	78.58%	\$ 45,496	\$ 50,159	90.70%
DPW - Drainage Maintenance	153,069	144,132	106.20%	94,907	155,763	60.93%
DPW - Sweeping	19,646	43,777	44.88%	20,928	34,121	61.33%
Depreciation	433,333	400,000	108.33%	413,642	390,000	106.06%
Interest/Fiscal Agent Exps.	127,115	49,825	255.12%	110,199	64,801	170.06%
TOTAL EXPENSES	<u><u>\$ 791,392</u></u>	<u><u>\$ 711,838</u></u>	111.18%	<u><u>\$ 685,172</u></u>	<u><u>\$ 694,844</u></u>	98.61%
NET INCOME (LOSS)	<u><u>\$ 276,432</u></u>	<u><u>\$ 298,602</u></u>		<u><u>\$ 495,288</u></u>	<u><u>\$ 147,136</u></u>	
<i>(per GAAP/GASB basis)</i>						
Less: Add'l Capital Contribs.	-	-		(166,047)	-	
NET INCOME (LOSS)	<u><u>\$ 276,432</u></u>	<u><u>\$ 298,602</u></u>		<u><u>\$ 329,241</u></u>	<u><u>\$ 147,136</u></u>	
<i>(per budget basis)</i>						

VILLAGE OF WESTON
OPERATING BUDGET STATUS REPORT - TIF 1 CIP FUND
12/31/2025
*****100.00% of Year Completed *****

<u>EXPENDITURES</u>	<u>BUDGET</u>	<u>ACTUAL</u>	<u>REMAINING BALANCE</u>	<u>PERCENT LEFT</u>
TIF 1 CIP FUND:				
Administration	\$ 5,000	\$ 960	\$ 4,040	80.8%
E Jelinek/Von Kanel	-	25,781	(25,781)	N/A
Business Park	14,500	13,587	913	6.3%
Business Park/South Addition	-	2,499	(2,499)	N/A
Weston Avenue	5,524,132	5,244,447	279,685	5.1%
Weston Ave/Birch-Alderson	-	465,425	(465,425)	N/A
Christiansen Prop/Bus Park	1,000,000	2,327,379	(1,327,379)	-132.7%
TOTAL EXPENDITURES	<u>\$ 6,543,632</u>	<u>\$ 8,080,078</u>	<u>\$ (1,536,446)</u>	<u>-23.5%</u>
 REVENUES				
State Grants - Transportation	\$ -	\$ 733,463	\$ (733,463)	N/A
Transfer In - TIF #1 Special Revenue Fund	6,543,632	4,532,880	2,010,752	30.7%
Other Financing Sources	-	-	-	N/A
TOTAL RESOURCES	<u>\$ 6,543,632</u>	<u>\$ 5,266,343</u>	<u>\$ 1,277,289</u>	<u>19.5%</u>
 Revenues Over (Under) Expenditures		\$ (2,813,735)		

VILLAGE OF WESTON
OPERATING BUDGET STATUS REPORT - TIF 2 CIP FUND
12/31/2025
*****100.00% of Year Completed *****

<u>EXPENDITURES</u>	<u>BUDGET</u>	<u>ACTUAL</u>	<u>REMAINING BALANCE</u>	<u>PERCENT LEFT</u>
TIF 2 CIP FUND:				
Grants/Awards	\$ 507,735	\$ 507,735	\$ -	N/A
Schofield Avenue	5,902,390	5,665,601	236,789	N/A
Publication Fees	-	0	0	N/A
TOTAL EXPENDITURES	<u>\$ 6,410,125</u>	<u>\$ 6,173,336</u>	<u>\$ 236,789</u>	<u>3.7%</u>
 REVENUES				
State Grant	\$ 2,652,390	\$ -	\$ 2,652,390	N/A
Transfer In - TIF #1 Special Revenue Fund	<u>3,757,735</u>	<u>2,505,111</u>	<u>1,252,624</u>	<u>33.3%</u>
TOTAL RESOURCES	<u>\$ 6,410,125</u>	<u>\$ 2,505,111</u>	<u>\$3,905,014</u>	<u>60.9%</u>
Revenues Over (Under) Expenditures		\$ (3,668,225)		

FINANCE
1/13/2026

VILLAGE OF WESTON
OPERATING BUDGET STATUS REPORT - FACILITIES CIP FUND
12/31/2025
*****100.00% of Year Completed *****

<u>EXPENDITURES</u>	<u>BUDGET</u>	<u>ACTUAL</u>	<u>REMAINING BALANCE</u>	<u>PERCENT LEFT</u>
FACILITIES CIP FUND:				
Kennedy Park	\$ 1,046,550	\$ 1,578,168	\$ (531,618)	-50.8%
Aquatic Center	450,000	98,132	351,868	78.2%
Machmueller	<u>1,100,000</u>	<u>11,720</u>	<u>1,088,280</u>	<u>98.9%</u>
TOTAL EXPENDITURES	<u><u>\$ 2,596,550</u></u>	<u><u>\$ 1,688,020</u></u>	<u><u>\$ 908,530</u></u>	<u><u>35.0%</u></u>
REVENUES				
Proceeds from G.O. Bonds	\$ 931,550	\$ -	\$ 931,550	100.0%
Interest Income	-	-	-	N/A
Contributions	1,000,000	-	1,000,000	100.0%
Transfers from Other Funds	665,000	-	665,000	100.0%
Transfers from Spe Rev - Room Tax	-	36,797	(36,797)	N/A
Transfers from Cap Projs - Cap Eq	<u>-</u>	<u>1,500,000</u>	<u>(1,500,000)</u>	<u>N/A</u>
TOTAL RESOURCES	<u><u>\$ 2,596,550</u></u>	<u><u>\$ 1,536,797</u></u>	<u><u>\$ 1,059,753</u></u>	<u><u>40.8%</u></u>
Revenues Over (Under) Expenditures		\$ (151,223)		

FINANCE
1/13/2026

VILLAGE OF WESTON
OPERATING BUDGET STATUS REPORT - STREETS CIP FUND
12/31/2025
*****100.00% of Year Completed *****

<u>EXPENDITURES</u>	<u>BUDGET</u>	<u>ACTUAL</u>	<u>REMAINING BALANCE</u>	<u>PERCENT LEFT</u>
STREETS CIP FUND:				
Street Maintenance	\$ 225,000	\$ 71	\$ 224,929	100.0%
Ross Ave/Camp Phillips	75,000	13,153	61,847	82.5%
Ped/Bike Plan	60,000	29,308	30,692	51.2%
Mesker/Schofield/Ross	-	402,300	(402,300)	N/A
Shorey	-	-	-	N/A
Ross Ave	125,000	73,887	51,113	40.9%
Shorey	300,000	268,698	31,302	10.4%
Jelinek/Alderson	50,000	23,976	26,024	52.0%
Concord/Bayberry	-	15,231	(15,231)	N/A
Ross Ave Joint with Town	60,000	25,283	34,717	57.9%
Fuller Ave	2,075,000	1,036,283	1,038,717	50.1%
East Jelinek	-	18,270	(18,270)	N/A
Bloedel	50,000	-	50,000	100.0%
Yellow Banks Launch	-	152,993	(152,993)	N/A
Transfers out to Capital Projects	-	2,000,000	(2,000,000)	N/A
TOTAL EXPENDITURES	<u>\$ 3,020,000</u>	<u>\$ 4,059,453</u>	<u>\$(1,039,453)</u>	<u>-34.4%</u>
REVENUES				
Interest Income	\$ -	\$ 66,059	\$ (66,059)	N/A
State Grants-Transportation	75,000	55,915	19,085	25.4%
State Grants-Bike Trails	30,000	42	29,958	99.9%
Misc Rev/Contribution	-	60,541	(60,541)	N/A
E/C River Launch Grant	-	-	-	N/A
Sale of Equip/Property	-	910	(910)	N/A
Proceeds from GO Bonds/Notes	2,915,000	-	2,915,000	100.0%
Transfers from Other Funds	-	-	-	N/A
TOTAL RESOURCES	<u>\$ 3,020,000</u>	<u>\$ 183,467</u>	<u>\$ 2,836,533</u>	<u>93.9%</u>

Revenues Over (Under) Expenditures \$ (3,875,986)

VILLAGE OF WESTON
OPERATING BUDGET STATUS REPORT - CAPITAL EQUIPMENT CIP FUND
12/31/2025
*****100.00% of Year Completed *****

<u>EXPENDITURES</u>	<u>BUDGET</u>	<u>ACTUAL</u>	<u>REMAINING BALANCE</u>	<u>PERCENT LEFT</u>
CAPITAL EQUIPMENT CIP FUND:				
Other Gen Govt Outlay	\$ 80,000	\$ 61,011	\$ 18,989	23.7%
Public Safety Capital Outlay	100,000	100,000	-	0.0%
Highway Equipment	400,000	396,282	3,718	0.9%
Transfer to Cap Projects - Facilities	-	1,500,000	(1,500,000)	N/A
Parks Equipment	115,000	-	115,000	100.0%
	<u>115,000</u>	<u>-</u>	<u>115,000</u>	<u>100.0%</u>
TOTAL EXPENDITURES	<u>\$ 695,000</u>	<u>\$ 2,057,293</u>	<u>\$(1,362,293)</u>	<u>-196.0%</u>
REVENUES				
Interest Income	\$ -	\$ 49,000	\$ (49,000)	N/A
State Shared Taxes-Expenditure Restraint	\$ 50,000	\$ 50,000	\$ -	0.0%
State Grants	-	-	-	N/A
Equipment Rental Fees	100,000	134,075	(34,075)	-34.1%
Sale of Village Property	-	51,157	(51,157)	N/A
Proceeds from GO Bonds/Notes	911,605	-	911,605	100.0%
Transfers from Other Funds	80,000	2,000,000	(1,920,000)	-2400.0%
	<u>80,000</u>	<u>2,000,000</u>	<u>(1,920,000)</u>	<u>-2400.0%</u>
TOTAL RESOURCES	<u>\$ 1,141,605</u>	<u>\$ 2,284,232</u>	<u>\$(1,142,627)</u>	<u>-100.1%</u>
Revenues Over (Under) Expenditures		\$ 226,939		

REQUEST FOR CONSIDERATION

Public Mtg/Date: Board of Trustees, January 19, 2025

Description: Monthly Code Enforcement Report

From: Jennifer Higgins, Planning & Development Director/Zoning Administrator
Roman Maguire, Building Inspector
Travis Meverden, Building Inspector/Property Inspector
Audrey Webster, Assistant Planner
Mountain Bay Metro Police Department

Question: Item is on the agenda for informational purposes only as an update to Code enforcement case progress over the past month.

BACKGROUND

As of 01/06/26

- There were 54 open and active code enforcement cases. (See attached list)
- In November and December 2025, 12 cases were created, 4 cases were closed. 18 of the overall 54 active cases have been referred to Mountain Bay Metro PD and are in various stages of enforcement proceedings (Monitoring/Citations/Municipal Court).
- To date we have received 8 new complaints in December. 2 have been closed.

Attached Docs: Active Enforcement Case List

Committee Action: None

Fiscal Impact: TBD.

Recommendation: Staff recommend the Committee acknowledge the report and place on file.

RECOMMENDED LANGUAGE FOR OFFICIAL ACTION

I acknowledge the report as presented and direct staff to place the report on file.

ADDITIONAL ACTION: None

REQUEST FOR CONSIDERATION

ID	Complaint Date	Case Address	Case Number	Type	Status	Assigned To	Created On	Created By
6662	12/19/2025	2114 SCHOFIELD AVE, WESTON	CV-202500232	Nuisances	Monitoring	MBMPD	12/19/2025	Code Enforcement
6661	12/18/2025	2211 RADTKE AVE, WESTON	CV-202500231	Abandoned Vehicles	In Violation	MBMPD	12/18/2025	Code Enforcement
6659	12/16/2025	7302 RYAN AMY DR, WESTON	CV-202500229	Nuisances	In Violation	mloveless	12/16/2025	awebster
6658	12/16/2025	2806 SCHOFIELD AVE, WESTON	CV-202500228	Nuisances	In Violation	CodeEnforcement	12/16/2025	awebster
6657	12/12/2025	5203 COROZALLA DR, WESTON	CV-202500227	Refuse and Recycling	In Violation	mloveless	12/12/2025	vparker
6655	12/9/2025	4406 DEER ST, WESTON	CV-202500225	Nuisances	In Violation	CodeEnforcement	12/9/2025	Code Enforcement
6650	11/19/2025	1612 HIGHLAND AVE, WESTON	CV-202500220	Health and Sanitation	Monitoring	rmaguire	11/19/2025	Code Enforcement
6648	11/7/2025	5107 ASPEN ST, WESTON	CV-202500218	Zoning-Accessory Buildings	In Violation	CodeEnforcement	11/7/2025	vparker
6647	10/31/2025	4903 MESKER ST, WESTON	CV-202500217	Building Code	In Violation	CodeEnforcement	10/31/2025	rmaguire
6646	10/23/2025	5909 MARY LN, WESTON	CV-202500216	Zoning-Permits/Approvals	In Violation	CodeEnforcement	10/30/2025	awebster
6644	10/28/2025	5203 COROZALLA DR, WESTON	CV-202500214	Animals	In Violation	MBMPD	10/28/2025	Code Enforcement
6643	10/27/2025	3902 BAYINGTON AVE, WESTON	CV-202500213	Health and Sanitation	In Violation	CodeEnforcement	10/27/2025	vparker
6641	10/20/2025	1412 KECK AVE, WESTON	CV-202500211	Health and Sanitation	In Violation	rmaguire	10/20/2025	vparker
6629	9/22/2025	2105 JELINEK AVE, WESTON	CV-202500199	Nuisances	In Violation	CodeEnforcement	9/22/2025	vparker
6598	8/11/2025	1803 ROSSENBACH AVE, WESTON	CV-202500168	Building Code	In Violation	mloveless	8/11/2025	Code Enforcement
6597	8/6/2025	4206 AUGUSTINE AVE, WESTON	CV-202500167	Junked Motor Vehicles	In Violation	mloveless	8/6/2025	tmeverden
6580	7/15/2025	5308 S TIMBER ST, WESTON	CV-202500150	Nuisances	In Violation	tmeverden	7/15/2025	Code Enforcement
6558	6/28/2025	4020 SCHOFIELD AVE, WESTON	CV-202500128	Refuse and Recycling	Monitoring	vparker	6/28/2025	Code Enforcement
6544	6/24/2025	1726 LAGUNA AVE, WESTON	CV-202500114	Zoning-Driveways	Enforcement Suspended	tmeverden	6/24/2025	statro
6539	6/20/2025	5007 LEE AVE, WESTON	CV-202500109	Zoning-Permits/Approvals	In Violation	rmaguire	6/20/2025	dgerssert
6524	6/12/2025	4602 FULLER ST, WESTON	CV-202500094	Nuisances	In Violation	jzwick	6/12/2025	dgerssert
6514	6/9/2025	5707 MOYER AVE, WESTON	CV-202500084	Parking	Monitoring	jzwick	6/9/2025	Code Enforcement
6477	4/8/2025	5011 PINE ST, WESTON	CV-202500047	Nuisances	Enforcement Suspended	mloveless	4/8/2025	Code Enforcement
6470	3/28/2025	2215 SCHOFIELD AVE, WESTON	CV-202500040	Zoning-Land Use	Monitoring	mloveless	3/28/2025	vparker
6450	2/17/2025	1818 HIGHLAND AVE, WESTON	CV-202500020	Nuisances	In Violation	mloveless	2/17/2025	Code Enforcement
6435	1/22/2025	5107 ASPEN ST, WESTON	CV-202500005	Zoning-Motorized Vehicle Storage	Monitoring	jzwick	1/22/2025	jhiggins
6434	1/22/2025	3020 MOUNT VIEW AVE, WESTON	CV-202500004	Building Code	Enforcement Suspended	rmaguire	1/22/2025	rmaguire
6433	1/16/2025	3613 SCHOFIELD AVE, WESTON	CV-202500003	Zoning-Permits/Approvals	In Violation	rmaguire	1/20/2025	jhiggins
6430	12/31/2024	4717 MESKER ST, WESTON	CV-202400208	Nuisances	In Violation	mloveless	12/31/2024	vparker
6426	12/18/2024	4002 SCHOFIELD AVE, WESTON	CV-202400204	Refuse and Recycling	Monitoring	vparker	12/18/2024	vparker
6425	12/18/2024	3806 SCHOFIELD AVE, WESTON	CV-202400203	Refuse and Recycling	Monitoring	vparker	12/18/2024	vparker
6424	12/18/2024	3910 SCHOFIELD AVE, WESTON	CV-202400202	Refuse and Recycling	Monitoring	vparker	12/18/2024	vparker
6422	12/13/2024	6406 HUBERT AVE, WESTON	CV-202400200	Nuisances	In Violation	tmeverden	12/13/2024	Code Enforcement
6415	11/18/2024	4911 ASPEN ST, WESTON	CV-202400193	Building Code	In Violation	rmaguire	12/11/2024	rmaguire
6414	12/11/2024	5003 ASPEN ST, WESTON	CV-202400192	Building Code	In Violation	rmaguire	12/11/2024	rmaguire
6413	11/18/2024	5007 ASPEN ST, WESTON	CV-202400191	Building Code	In Violation	rmaguire	12/11/2024	rmaguire
6412	11/18/2024	5011 ASPEN ST, WESTON	CV-202400190	Building Code	In Violation	rmaguire	12/11/2024	rmaguire
6411	11/18/2024	5103 ASPEN ST, WESTON	CV-202400189	Building Code	In Violation	rmaguire	12/10/2024	rmaguire
6410	11/18/2024	5107 ASPEN ST, WESTON	CV-202400188	Building Code	In Violation	rmaguire	12/10/2024	rmaguire
6405	11/15/2024	4020 SCHOFIELD AVE, WESTON	CV-202400183	Refuse and Recycling	Monitoring	vparker	11/15/2024	Code Enforcement
6400	11/11/2024	3404 STERNBERG AVE, WESTON	CV-202400178	Zoning-Accessory Buildings	In Violation	mloveless	11/11/2024	tmeverden
6397	11/1/2024	5912 BUSINESS HIGHWAY 51, WESTON	CV-202400175	Building Code	In Violation	rmaguire	11/6/2024	rmaguire
6350	8/16/2024	1310 POST AVE, WESTON	CV-202400128	Nuisances	Monitoring	jzwick	8/16/2024	Code Enforcement
6313	7/16/2024	4501 RIVER BEND RD, WESTON	CV-202400091	Right-of-Way	Enforcement Suspended	tmeverden	7/16/2024	tmeverden
6287	6/20/2024	3913 ROSS AVE, WESTON	CV-202400065	Building Code	Enforcement Suspended	tmeverden	6/20/2024	jhiggins
6286	6/20/2024	7804 SERVICE LN, WESTON	CV-202400064	Zoning-Parking Lot	Enforcement Suspended	tmeverden	6/20/2024	cedmondson
6284	6/18/2024	5707 MOYER AVE, WESTON	CV-202400062	Parking	Monitoring	jzwick	6/18/2024	Code Enforcement
6264	6/4/2024	4506 HOLLY AVE, WESTON	CV-202400042	Zoning-Driveways	Enforcement Suspended	tmeverden	6/4/2024	tmeverden
6223	1/4/2024	4104 SHOREY AVE, WESTON	CV-202400001	Building Code	Raze Order	rmaguire	1/4/2024	aanklam
6217	12/5/2023	3609 WESTON AVE, WESTON	CV-202300157	Zoning-Motorized Vehicle Storage	In Violation	mloveless	12/5/2023	aanklam
6123	6/27/2023	5902 STELLA AVE, WESTON	CV-202300063	Zoning-Permits/Approvals	Enforcement Suspended	jhiggins	6/27/2023	aanklam
6118	6/16/2023	5810 BUSINESS HIGHWAY 51, WESTON	CV-202300058	Building Code	In Violation	tmeverden	6/16/2023	aanklam
6067	2/14/2023	1710 ROSSENBACH AVE, WESTON	CV-202300007	Nuisances	In Violation	tmeverden	2/14/2023	aanklam
5971	9/8/2021	6202 ROSS AVE, WESTON	CV-202100084	Nuisances	Enforcement Suspended	tmeverden	9/8/2021	Code Enforcement

REQUEST FOR CONSIDERATION

Public Mtg/Date: Board of Trustees, January 19, 2026

Description: Village Vouchers from 12/8/25 – 1/11/26

From: Jessica Trautman, Finance Director

Question: Should the Board of Trustees approve payment of Village expenditures (vouchers), and manual payroll checks for the period of 12/8/25 – 1/11/26?
Vouchers totaled \$9,802,168.94 and were issued on check numbers 65846-65941, 65947-66090, and 90232-90235.
Manual payroll checks totaled \$7,927.81 and were issued on check numbers 65830-65845 and 65942-65946.

Background

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

Manual payroll checks were entered and approved by the Clerk Department.

Accounts numbers are set up as follows:

XX-XX-XXXXX-XXX-XXX

Fund, Department, Function, Object, Project

The following is the Fund number with the Fund title:

10 – General Fund	27 – CDA TIF #1	60 – Water
18 – Recycling	28 – CDA TIF #2	61 – Sewer
21 – TIF#1	29 – Room Tax	63 - Stormwater
22 – Weston Aquatic Center	30 – Debt Service	81 – Civic Trust
26 – TIF #2	40 – TIF #1 Capital Projects	82 – Park Trust Fund
27 – CDA TIF #1	41-45 – Capital Projects	

Attached Docs: Check register for accounts payable and payroll

Committee Action: None.

FISCAL IMPACT: \$9,810,096.75 across various funds and departments.

Recommendation: Finance Director recommends approval.

Recommended Language for Official Action

I move to approve the vouchers and manual payroll checks from 12/8/25 – 1/11/26.

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
65846									
12/25	12/11/25	65846	250	ACE HARDWARE CENTER	254086	PAINT	1	10-03-53310-354-000	28.98
12/25	12/11/25	65846	250	ACE HARDWARE CENTER	254112	PARKS SUPPLIES	1	10-05-55210-390-000	12.82
12/25	12/11/25	65846	250	ACE HARDWARE CENTER	254178	PARK SUPPLIES	1	10-05-55210-390-000	9.18
12/25	12/11/25	65846	250	ACE HARDWARE CENTER	254193	VAN #88 SUPPLIES - BRAKE CLEANER/GLOVES	1	61-03-53606-390-000	94.91
12/25	12/11/25	65846	250	ACE HARDWARE CENTER	254237	TELEVISIONING VAN #204 SUPPLIES - LUBE/FLASHLIGHT/WREN	1	61-03-53606-390-000	145.97
12/25	12/11/25	65846	250	ACE HARDWARE CENTER	254237	VAN #4 VAC TRUCK SUPPLIES - WRENCH/WIPES/TOWELS	2	61-03-53606-390-000	141.93
12/25	12/11/25	65846	250	ACE HARDWARE CENTER	254521	TRUCK #288 - LUBE/BRAKE CLEANER/TAPE	1	61-03-53606-390-000	95.93
12/25	12/11/25	65846	250	ACE HARDWARE CENTER	254521	TREATMENT PLANT - THERMOSTAT	2	60-03-53731-247-651	113.97
12/25	12/11/25	65846	250	ACE HARDWARE CENTER	254526	VAN #88 SUPPLIES - WIPES/GLOVES	1	61-03-53606-390-000	67.71
12/25	12/11/25	65846	250	ACE HARDWARE CENTER	254549	PARK SUPPLIES	1	10-05-55210-390-000	10.58
12/25	12/11/25	65846	250	ACE HARDWARE CENTER	254719	LIGHT FOR WASHBAY DOOR	1	10-03-53310-355-000	21.99
12/25	12/11/25	65846	250	ACE HARDWARE CENTER	K54070	PARK SUPPLIES	1	10-05-55210-390-000	40.73
12/25	12/11/25	65846	250	ACE HARDWARE CENTER	K54077	KENNEDY MAINTENANCE	1	10-05-55210-247-000	52.75
Total 65846:									837.45
65847									
12/25	12/11/25	65847	530	AMERICAN ASPHALT OF WISCONSIN	5300072466	SHOREY AVE - PAY APP 1	1	42-07-53468-236-426	260,889.62
12/25	12/11/25	65847	530	AMERICAN ASPHALT OF WISCONSIN	5300073297	SHOREY AVE - PAY APP 2	1	42-07-53468-236-426	5,220.00
Total 65847:									266,109.62
65848									
12/25	12/11/25	65848	560	AMERICAN DOOR CO OF WAUSAU IN	119922	OHD #6 REPAIR	1	10-03-53310-247-000	1,190.82
Total 65848:									1,190.82
65849									
12/25	12/11/25	65849	990	ASCENSION WI EMP SOLUTIONS	427140	EAP 4TH QTR 2025 (VOW 37)	1	10-00-21590-000-000	421.00
Total 65849:									421.00
65850									
12/25	12/11/25	65850	23282	AT&T MOBILITY-CC	VOW112025	FIRSTNET - NOV 2025	1	61-03-53613-290-000	69.93
12/25	12/11/25	65850	23282	AT&T MOBILITY-CC	VOW112025	FIRSTNET - NOV 2025	2	60-03-53730-290-000	69.93
Total 65850:									139.86
65851									
12/25	12/11/25	65851	1530	BECHER-HOPPE ASSOC INC	24648	FULLER ST CONSTRUCTION SERVICES (11/1/25 - 11/30/25)	1	42-07-53479-215-442	17,118.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 65851:									17,118.00
65852									
12/25	12/11/25	65852	22571	BRIGHTLY SOFTWARE INC	INV-293676	BRIGHTLY 2026 - FLEET AND BUILDINGS	1	10-00-16200-000-000	4,415.49
12/25	12/11/25	65852	22571	BRIGHTLY SOFTWARE INC	INV-293676	BRIGHTLY 2026 - SEWER	2	61-00-16200-000-000	4,415.49
12/25	12/11/25	65852	22571	BRIGHTLY SOFTWARE INC	INV-293676	BRIGHTLY 2026 - WATER	3	60-00-16200-000-000	4,415.50
Total 65852:									13,246.48
65853									
12/25	12/11/25	65853	11160	CORE & MAIN LP	Y160636	SENSUS ANNUAL HOSTING FEE WITH ANALYSTICS	1	60-03-53771-286-000	9,387.50
12/25	12/11/25	65853	11160	CORE & MAIN LP	Y160636	SENSUS ANNUAL HOSTING FEE WITH ANALYSTICS	2	61-03-53612-286-000	9,387.50
Total 65853:									18,775.00
65854									
12/25	12/11/25	65854	21071	DEPT OF NATURAL RESOURCES	OC EA/7 - HOEKST	HOEKSTRA - COLLECTION SYSTEM CERT EXAMS	1	61-03-53613-157-000	25.00
Total 65854:									25.00
65855									
12/25	12/11/25	65855	3940	DIGGERS HOTLINE INC	251 1 46301	NOVEMBER 2025	1	60-03-53780-290-000	112.20
12/25	12/11/25	65855	3940	DIGGERS HOTLINE INC	251 1 46301	NOVEMBER 2025	2	61-03-53613-290-000	112.20
Total 65855:									224.40
65856									
12/25	12/11/25	65856	4620	E O JOHNSON	INV1870141	FRONT COUNTER PRINTER USAGE	1	10-01-51450-280-000	60.00
Total 65856:									60.00
65857									
12/25	12/11/25	65857	4610	Envirotech Equipment	25-0026745	#4 VACTOR HOSE	1	61-03-53606-241-000	463.77
Total 65857:									463.77
65858									
12/25	12/11/25	65858	5370	FRANCE PROPANE SERVICE INC	134115	TWO TANK REFILLS	1	10-03-53310-351-000	60.06

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 65858:									60.06
65859									
12/25	12/11/25	65859	5490	GANNETT WISCONSIN LOCALiQ	11840151	PUBLIC NOTICE - SPRING 2026 ELECTION	1	10-01-51440-321-000	39.40
Total 65859:									39.40
65860									
12/25	12/11/25	65860	5950	GRAPHICS PLUS	24811	CLOTHING ALLOWANCE: CHIBEYA	1	10-01-51420-310-000	50.00
12/25	12/11/25	65860	5950	GRAPHICS PLUS	24811	CLOTHING PAYROLL DEDUCT: BREHM	2	10-00-13802-000-000	166.70
Total 65860:									216.70
65861									
12/25	12/11/25	65861	21632	GREEN VALLEY SEPTIC	I16385	RYAN ST - PORTABLE TOILET RENTAL (DEC 2025)	1	18-03-53636-290-000	192.00
Total 65861:									192.00
65862									
12/25	12/11/25	65862	23269	HKGI	025-038-4	BIKE AND PED MASTERPLAN - NOVEMBER 2025	1	42-07-53460-215-403	10,662.62
Total 65862:									10,662.62
65863									
12/25	12/11/25	65863	22725	HOEPPNER, CLINT	CLOTH ALLOW: 25	HOEPPNER CLOTHING REIMBURSEMENT	1	10-03-53310-346-578	112.87
Total 65863:									112.87
65864									
12/25	12/11/25	65864	7140	HYDROCORP	CI-09947	CROSS CONNECTION CONTROL INSPECTION (RESIDENTIAL	1	60-03-53762-256-000	2,764.49
Total 65864:									2,764.49
65865									
12/25	12/11/25	65865	7320	INTEGRITY GRADING &	PAY APP 13 WEST	WESTON AVE WEST PHASE - PAY APP 13 - STREET	1	40-07-57355-823-000	624,110.08
12/25	12/11/25	65865	7320	INTEGRITY GRADING &	PAY APP 13 WEST	WESTON AVE WEST PHASE - PAY APP 13 - STORM	2	40-07-57355-825-000	25,414.99
Total 65865:									649,525.07

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
65866									
12/25	12/11/25	65866	23295	KHANG, MEE	UTILITY REF-3045-	REFUND UTILITY BILL OVERPAYMENT	1	01-00-11115-000-000	63.22
Total 65866:									63.22
65867									
12/25	12/11/25	65867	8820	LEAGUE OF WISC MUNICIPALITIES	MEMBERSHIP DUE	2026 LEAGUE MEMBERSHIP DUES	1	10-00-16200-000-000	6,602.61
Total 65867:									6,602.61
65868									
12/25	12/11/25	65868	23296	M AND G PROPERTIES	UTILTY REF-414-01	REFUND FB OVERPYMT	1	01-00-11115-000-000	6.89
Total 65868:									6.89
65869									
12/25	12/11/25	65869	9810	MARATHON COUNTY HEALTH DEPT	INV08693	5 BAC-T SAMPLES	1	60-03-53730-294-000	75.00
Total 65869:									75.00
65870									
12/25	12/11/25	65870	9910	MARATHON COUNTY TREASURER	022851	ABSENTEE BALLOT CERTIFICATE ENVE AND OUTER ENVE	1	10-01-51440-312-000	2,000.00
Total 65870:									2,000.00
65871									
12/25	12/11/25	65871	21947	POWERPLAN	2606502	UNIT 38 STARTER	1	10-03-53310-353-000	572.24
Total 65871:									572.24
65872									
12/25	12/11/25	65872	22527	MSC INDUSTRIAL SUPPLY	77050580	HYDRAULIC FILTERS	1	18-03-53635-353-000	165.62
Total 65872:									165.62
65873									
12/25	12/11/25	65873	20015	PRECISION WELDING & MACHINE INC	26720	PLOW WING MACHINE WORK	1	10-03-53312-353-000	620.00
Total 65873:									620.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
65874									
12/25	12/11/25	65874	19819	RC PAVERS ASPHALT PAVING LLC	PAY APP 6 STREET	BUSINESS PARK/HOSPITAL REPAVING - PAY APP 6 - STORM	1	40-07-57399-825-000	148,500.00
12/25	12/11/25	65874	19819	RC PAVERS ASPHALT PAVING LLC	PAY APP 6 STREET	BUSINESS PARK/HOSPITAL REPAVING - PAY APP 6 - SANITAR	2	40-07-57399-826-000	15,200.00
12/25	12/11/25	65874	19819	RC PAVERS ASPHALT PAVING LLC	PAY APP 6 STREET	BUSINESS PARK/HOSPITAL REPAVING - PAY APP 6 - WATER	3	40-07-57399-827-000	93,500.00
12/25	12/11/25	65874	19819	RC PAVERS ASPHALT PAVING LLC	PAY APP 6 STREET	BUSINESS PARK/HOSPITAL REPAVING - PAY APP 6 - STREET	4	40-07-57399-823-000	620,477.79
Total 65874:									877,677.79
65875									
12/25	12/11/25	65875	13420	RENT-A-FLASH OF WI INC	98581	FIRE NUMBER SIGN - KRAMER LN	1	10-03-53310-363-000	10.70
12/25	12/11/25	65875	13420	RENT-A-FLASH OF WI INC	98582	STREET SIGNS	1	10-03-53310-239-000	831.10
Total 65875:									841.80
65876									
12/25	12/11/25	65876	13530	RIB MTN METROPOLITAN SEWERAGE	NOV2025	RIB MOUNTAIN DEBT SERVICE 11-25	1	61-08-53614-614-000	45,010.63
12/25	12/11/25	65876	13530	RIB MTN METROPOLITAN SEWERAGE	NOV2025	RIB MOUNTAIN O & M 11-25	2	61-03-53610-227-000	67,272.09
Total 65876:									112,282.72
65877									
12/25	12/11/25	65877	20795	RIVER VIEW PROFESSIONAL LANDSC	70682	LAWN MOWING: WELLS/TOWER/LIFT STATIONS (NOV 2025)	1	60-03-53710-247-611	565.00
Total 65877:									565.00
65878									
12/25	12/11/25	65878	13670	RIVERSIDE LAND SURVEYING LLC	5926	JELINEK / ALDERSON INTERSECTION - ADDITIONAL TOPO	1	42-07-53470-215-430	3,200.00
Total 65878:									3,200.00
65879									
12/25	12/11/25	65879	20503	SHERWIN INDUSTRIES INC	SS109837	WATER VALVE PROTECTION RINGS	1	60-03-53761-251-000	6,900.00
12/25	12/11/25	65879	20503	SHERWIN INDUSTRIES INC	SS109837	MANHOLE RING PROTECTORS - SANITARY	2	61-03-53603-349-000	5,677.62
12/25	12/11/25	65879	20503	SHERWIN INDUSTRIES INC	SS109837	MANHOLE RING PROTECTORS - STORM	3	63-03-53655-390-000	5,677.63
Total 65879:									18,255.25
65880									
12/25	12/11/25	65880	22528	SPEED TECH LIGHTS INC	427137	UNIT 205 STROBE LIGHT	1	61-03-53606-352-000	327.49
12/25	12/11/25	65880	22528	SPEED TECH LIGHTS INC	427137	PLOW TRUCK STROBE LIGHTS	2	10-03-53310-353-000	413.36

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 65880:									740.85
65881									
12/25	12/11/25	65881	21816	STRAND ASSOCIATES INC	0231239	WISDOT STORM POND DESIGN (10/1/25 - 10/31/25)	1	63-00-18700-825-431	4,871.55
12/25	12/11/25	65881	21816	STRAND ASSOCIATES INC	0231239	WISDOT STORM POND DESIGN (10/1/25 - 10/31/25) (BILL TO	2	10-00-13611-000-000	2,038.45
Total 65881:									6,910.00
65882									
12/25	12/11/25	65882	15780	SUN PRINTING INC	159912	SET UP CHARGE FOR REFUSE RECYCLING NEWSLETTER	1	18-00-16200-000-000	1,128.00
12/25	12/11/25	65882	15780	SUN PRINTING INC	159912	PRINTING CHARGE 2026 REFUSE RECYCLING NEWSLETTE	2	18-00-16200-000-000	6,782.00
12/25	12/11/25	65882	15780	SUN PRINTING INC	159912	MAILING POSTAGE CHARGE 2026 REFUSE RECYCLING NEW	3	18-00-16200-000-000	3,264.83
Total 65882:									11,174.83
65883									
12/25	12/11/25	65883	23048	U.S. WATER LLC	197719	WATER SAMPLES - ECOLI/COLIFORM	1	60-03-53730-294-000	29.00
Total 65883:									29.00
65884									
12/25	12/11/25	65884	17130	VIKING ELECTRIC SUPPLY LLC	S009818129.001	LED DRIVERS FOR MUNI CENTER	1	10-01-51600-355-000	372.59
Total 65884:									372.59
65885									
12/25	12/11/25	65885	17760	VORPAHL INC	215412643	WINTER GLOVES	1	10-03-53310-161-000	149.30
Total 65885:									149.30
65886									
12/25	12/11/25	65886	17530	WAUSAU CHEMICAL CORPORATION	INV-360884	CAUSTIC SODA, HYPO CHLOR - RIPPLING CREEK	1	60-03-53730-366-000	835.83
12/25	12/11/25	65886	17530	WAUSAU CHEMICAL CORPORATION	INV-360885	HYPO CHLOR, HFS - TREATMENT PLANT	1	60-03-53730-366-000	867.91
12/25	12/11/25	65886	17530	WAUSAU CHEMICAL CORPORATION	INV-360886	HYPO CHLOR - KERRY WELL	1	60-03-53730-366-000	440.22
Total 65886:									2,143.96
65887									
12/25	12/11/25	65887	19070	WI STATE LABORATORY OF HYGIENE	827529	FLOURIDE TESTING- NOV 2025	1	60-03-53730-294-000	31.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 65887:									31.00
65888									
12/25	12/11/25	65888	18990	WISCONSIN PUBLIC SERVICE	5720666941	ALDERSON AND SCHOFIELD AVE SIGNALS - 10/27-11/25	1	10-03-53311-222-000	82.68
Total 65888:									82.68
65889									
12/25	12/18/25	65889	22644	A & A LOCK SERVICE	251211	KEYS MADE FOR WELL HOUSE	1	60-03-53710-247-611	52.50
12/25	12/18/25	65889	22644	A & A LOCK SERVICE	251211	KEYS MADE FOR WELL HOUSE	2	61-03-53601-247-000	52.50
Total 65889:									105.00
65890									
12/25	12/18/25	65890	22742	ANDERSON, JOHN	340101	6413 RED OAK CT PROPERTY TAX REFUND	1	10-00-21901-000-000	141.52
Total 65890:									141.52
65891									
12/25	12/18/25	65891	2330	ANSER	87560-121525	ANSWERING SERVICE: 12/15/25-01/11/26	1	60-03-53780-290-000	95.00
12/25	12/18/25	65891	2330	ANSER	87560-121525	ANSWERING SERVICE: 12/15/25-01/11/26	2	61-03-53613-290-000	95.00
Total 65891:									190.00
65892									
12/25	12/18/25	65892	23299	ASSOCIATED RECYCLERS OF WI	00792	ANNUAL AROW MEMBERSHIP	1	18-00-16200-000-000	170.00
Total 65892:									170.00
65893									
12/25	12/18/25	65893	23308	BISHOP, DANIEL	340683	LOTTERY CREDIT REFUND	1	10-00-21901-000-000	158.47
Total 65893:									158.47
65894									
12/25	12/18/25	65894	23011	CATALIS TAX & CAMA	INV308363981	2026 ASESSOR PROGRAM LICENSE - MARKET DRIVE	1	10-00-16200-000-000	2,735.25
Total 65894:									2,735.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
65895									
12/25	12/18/25	65895	21856	CENTRAL WISCONSIN POWERSPORT	53073	PARK SUPPLIES	1	10-05-55210-390-000	229.48
Total 65895:									229.48
65896									
12/25	12/18/25	65896	5720	CINTAS CORPORATION	12709045 NOV 202	SHOP RAGS/SERVICE CHARGES/EMBLEM	1	10-03-53310-344-000	41.40
12/25	12/18/25	65896	5720	CINTAS CORPORATION	12709045 NOV 202	P- HUERTH: UNIFORM MAINT/RNTL	2	10-05-55200-162-595	13.68
12/25	12/18/25	65896	5720	CINTAS CORPORATION	12709045 NOV 202	ST - LAKE: UNIFORM MAINT/RNTL	3	10-03-53310-162-574	7.56
12/25	12/18/25	65896	5720	CINTAS CORPORATION	12709045 NOV 202	ST - TRYBA T: UNIFORM MAINT/RNTL	4	10-03-53310-162-572	11.16
12/25	12/18/25	65896	5720	CINTAS CORPORATION	12709045 NOV 202	ST - SMITH: UNIFORM MAINT/RNTL	5	10-03-53310-162-580	22.04
12/25	12/18/25	65896	5720	CINTAS CORPORATION	12709045 NOV 202	ST - VLIESTRA: UNIFORM MAINT/RNTL	6	10-03-53310-162-582	27.16
12/25	12/18/25	65896	5720	CINTAS CORPORATION	12709045 NOV 202	ST - YONKER: UNIFORM MAINT/RNTL	7	10-03-53310-162-584	6.08
12/25	12/18/25	65896	5720	CINTAS CORPORATION	12709045 NOV 202	W - HOEKSTRA (LYON): UNIFORM MAINT/RNTL	8	61-03-53613-162-593	39.32
12/25	12/18/25	65896	5720	CINTAS CORPORATION	12709045 NOV 202	BI - MEVERDEN: UNIFORM MAINT/RNTL	9	10-02-52400-162-000	21.88
12/25	12/18/25	65896	5720	CINTAS CORPORATION	12709045 NOV 202	ST- HOEPPNER: UNIFORM MAINT/RNTL	10	10-03-53310-162-578	8.16
12/25	12/18/25	65896	5720	CINTAS CORPORATION	12709045 NOV 202	BI- MAGUIRE: UNIFORM MAINT/RNTL	11	10-02-52400-162-000	20.64
12/25	12/18/25	65896	5720	CINTAS CORPORATION	12709045 NOV 202	BI- TATRO: UNIFORM MAINT/RNTL	12	10-02-52400-162-000	6.32
12/25	12/18/25	65896	5720	CINTAS CORPORATION	12709045 NOV 202	P - FALKOWSKI: UNIFORM MAINT/RNTL	13	10-05-55200-162-594	9.20
12/25	12/18/25	65896	5720	CINTAS CORPORATION	12709045 NOV 202	ST - JANIKOWSKI: UNIFORM MAINT/RNTL	14	10-03-53310-162-577	7.12
12/25	12/18/25	65896	5720	CINTAS CORPORATION	12709045 NOV 202	W - DIETSCHE: UNIFORM MAINT/RNTL	15	60-03-53780-162-588	31.16
12/25	12/18/25	65896	5720	CINTAS CORPORATION	12709045 NOV 202	ST - VON SCHRADER: UNIFORM MAINT/RNTL	16	10-03-53310-162-581	10.60
12/25	12/18/25	65896	5720	CINTAS CORPORATION	12709045 NOV 202	W - BORTH: UNIFORM MAINT/RNTL	17	60-03-53780-162-586	7.12
12/25	12/18/25	65896	5720	CINTAS CORPORATION	12709045 NOV 202	ST- SCHMIDT: UNIFORM MAINT/RNTL	18	10-03-53310-162-570	43.36
12/25	12/18/25	65896	5720	CINTAS CORPORATION	12709045 NOV 202	ST - ULLENBRAUCK K: UNIFORM MAINT/RNTL	19	10-03-53310-162-575	35.88
12/25	12/18/25	65896	5720	CINTAS CORPORATION	12709045 NOV 202	SWR - STEINES: UNIFORM MAINT/RNTL	20	61-03-53613-162-592	30.60
12/25	12/18/25	65896	5720	CINTAS CORPORATION	12709045 NOV 202	P - GILMEISTER: UNIFORM MAINT/RNTL	21	10-05-55200-162-596	20.87
12/25	12/18/25	65896	5720	CINTAS CORPORATION	12709045 NOV 202	W - KRAUSE: UNIFORM MAINT/RNTL	22	60-03-53780-162-590	26.75
Total 65896:									448.06
65897									
12/25	12/18/25	65897	3220	CONTROL CONCEPTS TECHNOLOGY	520531445	1/2" HYD HOSE	1	10-03-53310-237-000	376.37
Total 65897:									376.37
65898									
12/25	12/18/25	65898	19928	COUNTY LAND AND TITLE LLC	UTILITY REF-1569-	RFND UTILITY OVRPMT-5813 PINE PARK	1	01-00-11115-000-000	67.87
Total 65898:									67.87

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
65899									
12/25	12/18/25	65899	19843	DIVERSIFIED BENEFIT SERVICES	457326	VOW FLEX ADMIN FEES OCT 2025	1	10-01-51430-163-000	150.00
12/25	12/18/25	65899	19843	DIVERSIFIED BENEFIT SERVICES	463078	VOW FLEX ADMIN FEES DEC 2025	1	10-01-51430-163-000	150.00
Total 65899:									300.00
65900									
12/25	12/18/25	65900	4860	FALKOWSKI, JESSICA	REIMB: CLOTH AL	WINTER CLOTHING ALLOWANCE	1	10-05-55200-346-000	247.62
Total 65900:									247.62
65901									
12/25	12/18/25	65901	4910	FASTENAL COMPANY	WISCH385197	5/8 PLOW BOLTS	1	10-03-53312-353-000	24.58
Total 65901:									24.58
65902									
12/25	12/18/25	65902	5490	GANNETT WISCONSIN LOCALiQ	11848448	PUBLIC HEARING NOTICE - PC	1	10-06-56910-321-000	81.08
12/25	12/18/25	65902	5490	GANNETT WISCONSIN LOCALiQ	11857245	PUBLIC HEARING NOTICE - PC	1	10-06-56910-321-000	68.21
12/25	12/18/25	65902	5490	GANNETT WISCONSIN LOCALiQ	11858116	PUBLIC HEARING NOTICE - PC	1	10-06-56910-321-000	66.78
Total 65902:									216.07
65903									
12/25	12/18/25	65903	23297	GILMEISTER, KALEE	CLOTH ALLOW 251	CLOTHING ALLOWANCE	1	10-05-55200-346-000	227.83
Total 65903:									227.83
65904									
12/25	12/18/25	65904	5930	GRAINGER	9732796207	CLIPBOARDS	1	10-03-53310-310-000	28.85
12/25	12/18/25	65904	5930	GRAINGER	9735932353	TRAILER LIGHT BOXES	1	10-03-53310-353-000	93.30
Total 65904:									122.15
65905									
12/25	12/18/25	65905	6240	HAAS SONS INC	PAY APP 5 JELINE	JELINEK AVE - PAY APP 5	1	20-00-21120-000-000	20,000.00
12/25	12/18/25	65905	6240	HAAS SONS INC	PAY APP 8 SCHOFI	SCHOFIELD AVE (NORMANDY-BIRCH) PAY APP 8 - SANITARY	1	61-00-18700-826-444	97,937.62
12/25	12/18/25	65905	6240	HAAS SONS INC	PAY APP 8 SCHOFI	SCHOFIELD AVE (NORMANDY-BIRCH) PAY APP 8 - STORM	2	63-00-18700-825-444	55,512.74
12/25	12/18/25	65905	6240	HAAS SONS INC	PAY APP 8 SCHOFI	SCHOFIELD AVE (NORMANDY-BIRCH) PAY APP 8 - WATER	3	60-00-18700-827-444	99,971.87
12/25	12/18/25	65905	6240	HAAS SONS INC	PAY APP 8 SCHOFI	SCHOFIELD AVE (NORMANDY-BIRCH) PAY APP 8 - STREET	4	46-07-57361-823-000	1,026,926.55

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 65905:									1,300,348.78
65906									
12/25	12/18/25	65906	6350	HALRON LUBRICANTS INC	1680147-00	CREDIT-TOTE RETURN	1	10-03-53310-351-000	-150.00
12/25	12/18/25	65906	6350	HALRON LUBRICANTS INC	1685965-00	275 GALLONS OF DEF WITH TOTE CORE, 50/50 ANTIFREEZE	1	10-03-53310-351-000	1,217.15
12/25	12/18/25	65906	6350	HALRON LUBRICANTS INC	1686521-00	BULK 10W30 DIESEL ENGINE OIL	1	10-03-53310-351-000	2,119.50
Total 65906:									3,186.65
65907									
12/25	12/18/25	65907	22464	HANCO CORP	299396-00	UNIT 7 TIRE PRESSURE SENSORS	1	10-03-53310-242-000	107.16
Total 65907:									107.16
65908									
12/25	12/18/25	65908	6780	HODELL, RENEE	REIMB: MILAGE 25	MILEAGE FOR FAMER'S MKT CONFERENCE	1	81-06-56940-334-000	201.60
Total 65908:									201.60
65909									
12/25	12/18/25	65909	6950	HORST DISTRIBUTING INC	116799-000	PARTS FOR JACOBSON MOWERS & SPREADER/SPRAYER	1	10-05-55210-242-000	2,613.86
Total 65909:									2,613.86
65910									
12/25	12/18/25	65910	21672	HUERTH, CLAYTON	CLOTH ALLOW: 25	CLOTHING ALLOWANCE	1	10-05-55200-346-000	300.00
Total 65910:									300.00
65911									
12/25	12/18/25	65911	22389	JANIKOWSKI, TREVOR	REIMB: CLOTH AL	JANIKOWSKI CLOTHING REIMBURSEMENT - 2025	1	10-03-53310-346-577	74.88
Total 65911:									74.88
65912									
12/25	12/18/25	65912	8450	K & S FUEL INJECTION INC	26200	120 POUND GREASE KEG	1	10-03-53310-351-000	975.00
Total 65912:									975.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
65913									
12/25	12/18/25	65913	2200	MacQueen	P40636	UNIT 37 CHAIN TENSIONER, SKID SHOE	1	10-03-53310-242-000	3,411.37
Total 65913:									3,411.37
65914									
12/25	12/18/25	65914	9810	MARATHON COUNTY HEALTH DEPT	INV-08710	5 BAC-T SAMPLES	1	60-03-53730-294-000	75.00
Total 65914:									75.00
65915									
12/25	12/18/25	65915	9900	MARATHON CTY REGISTER OF DEED	202500000138	MCROD RECORDING FEES: CUP	1	10-06-56910-219-000	30.00
Total 65915:									30.00
65916									
12/25	12/18/25	65916	21860	MARCO TECHNOLOGIES	INV14651227	KYOCERA REPAIR	1	10-01-51450-280-000	1,074.29
Total 65916:									1,074.29
65917									
12/25	12/18/25	65917	20887	MARTELLE WATER TREATMENT INC	30626	AQUADENE - 505 GALLONS	1	60-03-53730-366-000	8,130.00
Total 65917:									8,130.00
65918									
12/25	12/18/25	65918	21224	MI-TECH SERVICES INC	32156921	LANDFILL MONITORING NOV 2025	1	18-03-53631-215-000	710.00
Total 65918:									710.00
65919									
12/25	12/18/25	65919	23107	NAPA AUTO PARTS	967956	UNIT 404 WHEEL HUBS	1	18-03-53635-353-000	582.11
12/25	12/18/25	65919	23107	NAPA AUTO PARTS	968081	UNIT 10 HEADLIGHT RELAYS	1	10-03-53312-353-000	48.95
Total 65919:									631.06
65920									
12/25	12/18/25	65920	11530	CONTINENTAL BATTERY SYSTEMS	14071104251537	CREDIT FOR BATTERIES FOR E. JELINEK WEATHER SIREN	1	10-02-52910-242-000	-80.00
12/25	12/18/25	65920	11530	CONTINENTAL BATTERY SYSTEMS	14901212251024	UNIT 202 BATTERY	1	10-03-53310-242-000	388.81

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 65920:									308.81
65921									
12/25	12/18/25	65921	19860	NORTHERN LAKE SERVICE INC	2522077	WATER TESTING: INVESTIGATIVE RAW WATER	1	60-03-53730-294-000	1,459.12
Total 65921:									1,459.12
65922									
12/25	12/18/25	65922	19643	O'REILLY AUTO PARTS	3845-331600	UNIT 60 AIR FILTER	1	18-03-53635-353-000	70.60
12/25	12/18/25	65922	19643	O'REILLY AUTO PARTS	3845-332237	WASHER FLUID	1	10-03-53310-351-000	83.88
12/25	12/18/25	65922	19643	O'REILLY AUTO PARTS	3845-332270	UNIT 6 BATTERY	1	10-05-55210-241-000	233.99
12/25	12/18/25	65922	19643	O'REILLY AUTO PARTS	3845-332301	UNIT 38 FILTER RESTOCK	1	18-03-53635-353-000	210.88
12/25	12/18/25	65922	19643	O'REILLY AUTO PARTS	3845-332304	38 FUEL FILTER	1	18-03-53635-353-000	12.48
12/25	12/18/25	65922	19643	O'REILLY AUTO PARTS	3845-333967	UNIT 7 BATTERY	1	10-03-53310-351-000	217.55
Total 65922:									829.38
65923									
12/25	12/18/25	65923	22003	PRIMADATA LLC	73174	PROPERTY TAX BILL POSTAGE	1	10-01-51522-311-000	3,300.26
Total 65923:									3,300.26
65924									
12/25	12/18/25	65924	12970	PUBLIC SERVICE COMMISSION OF WI	2511-I-06420	WELL 3 PFAS REVIEW (NOV 2025)	1	60-00-18700-000-000	2,121.19
Total 65924:									2,121.19
65925									
12/25	12/18/25	65925	21058	QUADIENT FINANCE USA INC.	NOV2025	POSTAGE: NOV 2025	1	10-01-51450-311-000	1,059.28
Total 65925:									1,059.28
65926									
12/25	12/18/25	65926	23307	RALPH, THOMAS	340705	LOTTERY CREDIT REFUND	1	10-00-21901-000-000	158.47
Total 65926:									158.47
65927									
12/25	12/18/25	65927	13420	RENT-A-FLASH OF WI INC	98790	STREET SIGN LOGOS	1	10-03-53310-363-000	269.60

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 65927:									269.60
65928									
12/25	12/18/25	65928	13840	ROTHSCHILD, VILLAGE OF	E36-25	EXCAVATION PERMIT	1	60-03-53761-251-000	253.75
12/25	12/18/25	65928	13840	ROTHSCHILD, VILLAGE OF	E37-25	EXCAVATION PERMIT	1	60-03-53761-251-000	253.75
Total 65928:									507.50
65929									
12/25	12/18/25	65929	20892	SCOTTS HEAVY TRUCK	16318	UNIT 122 PLOW HARNESS	1	10-05-55210-241-000	188.00
Total 65929:									188.00
65930									
12/25	12/18/25	65930	10520	SECURIAN FINANCIAL GROUP INC	JAN2026	VOW PREMIUM: JAN 2026	1	10-00-21531-000-000	1,522.90
Total 65930:									1,522.90
65931									
12/25	12/18/25	65931	14660	SECURITY HEALTH PLAN	JAN2026	VILLAGE TRAD HEALTH INS FOR JAN 2026	1	10-00-21530-000-000	3,431.44
12/25	12/18/25	65931	14660	SECURITY HEALTH PLAN	JAN2026	VILLAGE HSA HEALTH INS FOR JAN 2026	2	10-00-21530-000-000	51,999.51
Total 65931:									55,430.95
65932									
12/25	12/18/25	65932	23304	SICKINGER, MARK	341082	PROPERTY TAX REFUND	1	10-00-21901-000-000	158.47
Total 65932:									158.47
65933									
12/25	12/18/25	65933	15780	SUN PRINTING INC	159623	DECEMBER 2025 NEWSLETTER LAYOUT AND SERVICES	1	10-06-56945-312-000	4,195.00
12/25	12/18/25	65933	15780	SUN PRINTING INC	159623	DECEMBER 2025 NEWSLETTER POSTAGE	2	10-06-56945-311-000	2,789.44
Total 65933:									6,984.44
65934									
12/25	12/18/25	65934	19795	CNH INDUSTRIAL ACCOUNTS	IA21601	UNIT 404 FRONT AXLE SHAFT	1	10-03-53310-242-000	521.69
Total 65934:									521.69

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
65935									
12/25	12/18/25	65935	15920	TAPCO	I809455	SCHOFIELD AVE SIGNAL CONTROL CABINETS	1	46-07-57361-823-000	64,767.46
Total 65935:									64,767.46
65936									
12/25	12/18/25	65936	21190	TIMBER RIDGE BUILDERS LLC	OCC REF-8410 MA	OCC SURCH FEE: 8410 MAPLEFIELD WAY	1	10-00-21120-000-000	1,000.00
Total 65936:									1,000.00
65937									
12/25	12/18/25	65937	16460	TRUCK COUNTRY OF WISC	X205386693:01	EXTENSION CORDS	1	10-03-53310-353-000	76.98
Total 65937:									76.98
65938									
12/25	12/18/25	65938	22502	ULLENBRAUCK, KYLE	REIMB: CLOTH AL	K ULLENBRAUCK CLOTHING REIMBURSEMENT	1	10-03-53310-346-575	23.20
12/25	12/18/25	65938	22502	ULLENBRAUCK, KYLE	REIMB: CLOTH AL	K ULLENBRAUCK CLOTHING REIMBURSEMENT	1	10-03-53310-346-575	41.24
Total 65938:									64.44
65939									
12/25	12/18/25	65939	22099	VON SCHRADER, CJ	REIMB: CLOTH AL	VON SCHRADER CLOTHING REIMBURSEMENT	1	10-03-53310-346-581	91.17
Total 65939:									91.17
65940									
12/25	12/18/25	65940	17530	WAUSAU CHEMICAL CORPORATION	INV-361046	HYPO CHLOR, HFS - WELL 7/8	1	60-03-53730-366-000	896.70
Total 65940:									896.70
65941									
12/25	12/18/25	65941	19951	YDE LAW FIRM S.C.	224608	11/14-11/26 TRANSPARENCY PROJECT	1	10-01-51300-212-000	3,237.50
12/25	12/18/25	65941	19951	YDE LAW FIRM S.C.	224609	REVIEW OF DISMISSAL FOR SBC - 11/10/2025	1	10-01-51300-212-000	20.00
Total 65941:									3,257.50
65947									
12/25	12/23/25	65947	4290	AECOM TECHNICAL SERVICES INC	2001096057	WESTON AVE (X TO J) CONSTRUCTION SERVICES (NOV 25)	1	40-07-57355-215-000	24,721.46

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 65947:									24,721.46
65948	12/25	12/23/25	65948	310 AFLAC	379225	PAYROLLS: DEC 2025	1	10-00-21561-000-000	1,323.18
Total 65948:									1,323.18
65949	12/25	12/23/25	65949	20357 AMERICAN ENGINEERING TESTING	PJI-082801	HOSPITAL AREA MATERIALS TESTING (11/11 - 11/18/25)	1	40-07-57399-823-000	2,151.25
Total 65949:									2,151.25
65950	12/25	12/23/25	65950	22773 BARTTELT, KEVIN	340578	PROPERTY TAX REFUND: 5507 ZARDRA	1	10-00-21901-000-000	9.40
Total 65950:									9.40
65951	12/25	12/23/25	65951	1530 BECHER-HOPPE ASSOC INC	24649	ROSS AVE (METRO TO ALDERSON) ROW SERVICES - NOV 2	1	42-07-53465-215-417	8,047.00
Total 65951:									8,047.00
65952	12/25	12/23/25	65952	23302 BROWN, MEGAN M	340359	5912 MORNING VIEW TAX REFUND	1	10-00-21901-000-000	7.98
Total 65952:									7.98
65953	12/25	12/23/25	65953	21660 CLARK DIETZ INC	447085	SCHOFIELD AVE - NORMANDY TO BIRCH ENG SERVICES (N	1	46-07-57361-215-000	5,292.50
Total 65953:									5,292.50
65954	12/25	12/23/25	65954	23305 COFFEY, JOSHUA	340996	9687 SANDHILL PROPERTY TAX REFUND	1	10-00-21901-000-000	12.75
Total 65954:									12.75
65955	12/25	12/23/25	65955	23303 GUILLAUME, KIM	340110	4405 E RAYBEELE PROPERTY TAX REFUND	1	10-00-21901-000-000	48.75

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 65955:									48.75
65956	12/25	12/23/25	65956	23005	HEARTLAND BUSINESS SYSTEMS IN	851655-H	2025 IT INFRASTRUCTURE UPDATE - HARDWARE	1 44-07-57190-808-000	210.00
Total 65956:									210.00
65957	12/25	12/23/25	65957	21230	ILLINOIS MUTUAL	251128-251212	11/28/25 AND 12/12/25 PAYROLLS	1 10-00-21537-000-000	193.62
Total 65957:									193.62
65958	12/25	12/23/25	65958	22832	KNIGHT BARRY TITLE	UTILITY REF-2646-	RFND UTILITY OVERPYMT-ACCT 2646-02	1 01-00-11115-000-000	86.71
Total 65958:									86.71
65959	12/25	12/23/25	65959	20965	LECHELER, JANICE M	341535	TAX REFUND #192-2808-212-0121	1 10-00-21901-000-000	30.03
Total 65959:									30.03
65960	12/25	12/23/25	65960	22826	LEE, MEE	340367	6003 MORNING VIEW PROPERTY TAX REFUND	1 10-00-21901-000-000	4.70
Total 65960:									4.70
65961	12/25	12/23/25	65961	12810	LEGALSHIELD	DEC2025	DUES: DEC 2025	1 10-00-21566-000-000	68.75
Total 65961:									68.75
65962	12/25	12/23/25	65962	10910	MSA PROFESSIONAL SERVICES INC	024170	FERGE AREA CDBG SURVEY ASSISTANCE (NOV 2025)	1 60-00-18700-000-382	1,730.00
Total 65962:									1,730.00
65963	12/25	12/23/25	65963	19530	NATIONAL BAND AND TAG CO.	346483	PET TAGS FOR CATS 2026	1 10-00-16200-000-000	152.78

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount		
Total 65963:									152.78		
65964	12/25	12/23/25	65964	22779	NUTTING, ROBERT	341965		PROPERTY TAX REFUND: 5402 WILLOW	1	10-00-21901-000-000	7.71
Total 65964:									7.71		
65965	12/25	12/23/25	65965	22741	OLDHAM, CHAD	340596		6404 KYLE PROPERTY TAX REFUND	1	10-00-21901-000-000	45.59
Total 65965:									45.59		
65966	12/25	12/23/25	65966	22743	OTT, JASON	340286		6704 FEITH AVE PROPERTY TAX REFUND	1	10-00-21901-000-000	26.09
Total 65966:									26.09		
65967	12/25	12/23/25	65967	21385	PAGEL, JUSTIN L	341500		TAX REFUND 9403 NEWBERRY	1	10-00-21901-000-000	83.30
Total 65967:									83.30		
65968	12/25	12/23/25	65968	23301	PECHA, RONALD D	340418		3211 WEILAND PROPERTY TAX REFUND	1	10-00-21901-000-000	49.78
Total 65968:									49.78		
65969	12/25	12/23/25	65969	20966	PEDERSON, ANDREW J	341023		12/12 TAX REFUND #192-2808-222-0111	1	10-00-21901-000-000	57.16
Total 65969:									57.16		
65970	12/25	12/23/25	65970	22159	PRECISE MRM LLC	IN200-2009930		GPS DEVICES (NOV 2025)	1	10-03-53310-226-000	320.00
Total 65970:									320.00		
65971	12/25	12/23/25	65971	19819	RC PAVERS ASPHALT PAVING LLC	251128		PATCH MATERIAL	1	10-03-53310-236-000	200.00
	12/25	12/23/25	65971	19819	RC PAVERS ASPHALT PAVING LLC	251128		SAND FOR WINTER MAINTENANCE	2	10-03-53312-234-000	4,760.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 65971:									4,960.00
65972									
12/25	12/23/25	65972	19838	RHYME BUSINESS PRODUCTS LLC	AR897037	SHARP MONTHLY B&W USAGE	1	10-01-51450-280-000	7.27
12/25	12/23/25	65972	19838	RHYME BUSINESS PRODUCTS LLC	AR897037	SHARP MONTHLY COLOR USAGE	2	10-01-51450-280-000	73.57
Total 65972:									80.84
65973									
12/25	12/23/25	65973	23300	ROBERT J SCHNEIDER REVOCABLE	340435	6505 VOLKMAN PROPERTY TAX REFUND	1	10-00-21901-000-000	12.09
Total 65973:									12.09
65974									
12/25	12/23/25	65974	23306	SCHINDLER, NICOLE	341097	5902 CANOE PROPERTY TAX REFUND	1	10-00-21901-000-000	24.53
Total 65974:									24.53
65975									
12/25	12/23/25	65975	22795	SCULLY, ROBERT	340071	3209 PORTAGE ST PROPERTY TAX REFUND	1	10-00-21901-000-000	21.52
Total 65975:									21.52
65976									
12/25	12/23/25	65976	22737	STEINES, ANTHONY	REIMB: CLOTH AL	CLOTHING ALLOWANCE	1	61-03-53613-346-592	249.99
Total 65976:									249.99
65977									
12/25	12/23/25	65977	22109	TDS	251222	WATER TELEPHONE	1	60-03-53780-225-000	306.83
12/25	12/23/25	65977	22109	TDS	251222	SEWER TELEPHONE	2	61-03-53613-225-000	306.83
12/25	12/23/25	65977	22109	TDS	251222	VILLAGE TELEPHONE	3	10-01-51450-225-000	651.84
12/25	12/23/25	65977	22109	TDS	251222 PD	TOWN OF WESTON TELEPHONE	1	10-01-51450-225-001	48.80
12/25	12/23/25	65977	22109	TDS	251222 PD	AQUATIC CENTER INTERNET	2	22-05-55420-290-000	74.84
12/25	12/23/25	65977	22109	TDS	251222 PD	VILLAGE TELEPHONE	3	10-01-51450-225-000	-13.22
Total 65977:									1,375.92
65978									
12/25	12/23/25	65978	23309	THURBER, JEFFERY	341251	5904 CORONADO PROPERTY TAX REFUND	1	10-00-21901-000-000	10.27

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 65978:									10.27
65979									
12/25	12/23/25	65979	23298	WAUKAU, GILLIAN	340007	TAX REFUND 5506 HICLORY	1	10-00-21901-000-000	492.43
Total 65979:									492.43
65980									
12/25	12/23/25	65980	18120	WESTON, VILLAGE OF	UTILITY REF-1822-	REFUND UTILITY OVERPYMT-1414 JELINEK AVE	1	01-00-11115-000-000	159.00
Total 65980:									159.00
65981									
12/25	12/23/25	65981	22744	WILDECK, JULIE	341316	PROPERTY TAX REFUND 2401 SARUS LN	1	10-00-21901-000-000	10.78
Total 65981:									10.78
65982									
12/25	12/23/25	65982	22804	WILLEMS, JEFFREY	342297	9506 NEWBERRY PROPERTY TAX REFUND	1	10-00-21901-000-000	80.56
Total 65982:									80.56
65983									
12/25	12/31/25	65983	22024	BAYSIDE PRINTING LLC	147355	PRINTING OF TAX NOTICE AND ENVELOPE	1	10-01-51522-312-000	924.20
12/25	12/31/25	65983	22024	BAYSIDE PRINTING LLC	147370	PRINTING FOR NOV UTILITY BILLS	1	60-03-53771-312-000	108.41
12/25	12/31/25	65983	22024	BAYSIDE PRINTING LLC	147370	PRINTING FOR NOV UTILITY BILLS	2	61-03-53612-312-000	108.41
12/25	12/31/25	65983	22024	BAYSIDE PRINTING LLC	147370	PRINTING FOR NOV UTILITY BILLS	3	63-03-53652-312-000	108.41
12/25	12/31/25	65983	22024	BAYSIDE PRINTING LLC	147470	PRINT FOLD AND INSTER TAX BILLS	1	10-01-51522-312-000	822.85
Total 65983:									2,072.28
65984									
12/25	12/31/25	65984	11110	BUREAU VERTIAS NAT'L ELEVATOR I	RI 25029961	STATE ELEVATOR INSPECTION: SAFETY BUILDING	1	10-02-52200-279-000	80.00
Total 65984:									80.00
65985									
12/25	12/31/25	65985	22769	BYERS, ADAM	344711	PROPERTY TAX OVERPAYMENT: 5709 HIDDEN RIVER CIR	1	10-00-21901-000-000	44.06

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 65985:									44.06
65986	12/25	12/31/25	65986	3450	CUMMINS INC	F9-251261715	SAFETY BLDG GENERATOR MAINT	1 10-02-52199-355-000	1,141.14
Total 65986:									1,141.14
65987	12/25	12/31/25	65987	23294	DREGLER, ERIC	348109	DUPLICATE PAYMENT LOT 27 ARROWHEAD ESTATES	1 10-00-21901-000-000	1,720.79
Total 65987:									1,720.79
65988	12/25	12/31/25	65988	5370	FRANCE PROPANE SERVICE INC	134175	TANK REFILLS	1 10-03-53310-351-000	60.06
Total 65988:									60.06
65989	12/25	12/31/25	65989	22768	HOFFMAN, JEREMY	344718	PROPERTY TAX REFUND 6411 QUENTIN	1 10-00-21901-000-000	60.71
Total 65989:									60.71
65990	12/25	12/31/25	65990	19604	KLUEVER, DAN	345299	PROPERTY TAX REFUND 6011 HIGH RIDGE	1 10-00-21901-000-000	28.55
Total 65990:									28.55
65991	12/25	12/31/25	65991	9620	MARQUARDT STAMP & SIGN	53494	STAMP FOR CHECKS	1 10-01-51450-310-000	29.95
Total 65991:									29.95
65992	12/25	12/31/25	65992	22762	MCGARRY, RORY	344488	PROPERTY TAX REFUND 5015 LEE	1 10-00-21901-000-000	11.54
Total 65992:									11.54
65993	12/25	12/31/25	65993	22527	MSC INDUSTRIAL SUPPLY	81509780	BALL VALVES, GARDEN HOSE COUPLERS, AIR LINE COUPLE	1 10-03-53310-353-000	176.37

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 65993:									176.37
65994	12/25	12/31/25	65994	23017	NATIONAL VISION ADMINISTRATOR L	4470878	JAN VISION 2026	1 10-00-21532-000-000	362.95
Total 65994:									362.95
65995	12/25	12/31/25	65995	21058	QUADIENT FINANCE USA INC.	DEC2025	POSTAGE: DEC 2025	1 10-01-51450-311-000	1,023.10
Total 65995:									1,023.10
65996	12/25	12/31/25	65996	22018	QUADIENT LEASING USA INC.	Q2146227	POSTAGE METER LEASE	1 10-01-51450-281-000	729.54
Total 65996:									729.54
65997	12/25	12/31/25	65997	22535	REMBRANDT CLEANING	37411	DEC JANITOR SERVICES	1 10-01-51600-216-000	1,210.00
Total 65997:									1,210.00
65998	12/25	12/31/25	65998	23311	WELLER, JULIE	343077	9007 WINDEMERE PROPERTY TAX REFUND	1 10-00-21901-000-000	34.27
Total 65998:									34.27
65999	12/25	12/31/25	65999	23312	WIEGERT, MATTHEW	344377	6311 SHAWNA PROPERTY TAX REFUND	1 10-00-21901-000-000	36.05
Total 65999:									36.05
66000	12/25	12/31/25	66000	23310	XIONG, PA HOUA	342634	6302 ISAAH PROPERTY TAX REFUND	1 10-00-21901-000-000	16.22
Total 66000:									16.22
66001	01/26	01/09/26	66001	250	ACE HARDWARE CENTER	254762	ICE RINK SUPPLIES	1 10-05-55340-390-000	15.99
	01/26	01/09/26	66001	250	ACE HARDWARE CENTER	254772	SPRAY PAINT FOR INSPECTIONS	1 10-02-52400-314-000	19.96

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
01/26	01/09/26	66001	250	ACE HARDWARE CENTER	254802	TELEVISIONING VAN #204 SUPPLIES - TAPE/ANTI FREEZE/CORD	1	61-03-53606-241-000	50.34
01/26	01/09/26	66001	250	ACE HARDWARE CENTER	254910	SHOP SUPPLIES - GLOVES/TRASH CAN/TOWELS	1	61-03-53606-390-000	193.94
01/26	01/09/26	66001	250	ACE HARDWARE CENTER	254916	SPRAY PAINT FOR BLD MAINT	1	10-01-51600-390-000	19.97
01/26	01/09/26	66001	250	ACE HARDWARE CENTER	254917	VAN #1 SUPPLIES - BATTERIES/COUPLINGS/WRENCH	1	60-03-53766-390-000	307.18
01/26	01/09/26	66001	250	ACE HARDWARE CENTER	254950	CHAINSAW CHAIN PAPER TOWELS	1	10-03-53310-353-000	24.98
01/26	01/09/26	66001	250	ACE HARDWARE CENTER	254978	VAN #1 SUPPLIES - LUBE/BALL VALVE/BUSHING	1	60-03-53766-352-000	66.33
01/26	01/09/26	66001	250	ACE HARDWARE CENTER	255002	VAN #1 SUPPLIES - EXCHANGE BUSHING	1	60-03-53766-352-000	3.00
01/26	01/09/26	66001	250	ACE HARDWARE CENTER	255174	WELL #2 (KERRY) - THERMOSTAT	1	60-03-53730-349-000	26.99
01/26	01/09/26	66001	250	ACE HARDWARE CENTER	255331	VAN #3 SUPPLIES - GLOVES/BATTERIES/WIPES	1	61-03-53606-390-000	96.95
01/26	01/09/26	66001	250	ACE HARDWARE CENTER	255346	MAILBOX SUPPLIES	1	10-03-53312-370-000	34.17
01/26	01/09/26	66001	250	ACE HARDWARE CENTER	255419	VAN #288 SUPPLIES - TORCH	1	60-03-53780-314-000	104.97
01/26	01/09/26	66001	250	ACE HARDWARE CENTER	255475	VAN #88 SUPPLIES - SOAP/GLOVES	1	61-03-53606-390-000	55.55
01/26	01/09/26	66001	250	ACE HARDWARE CENTER	255480	PARK SUPPLIES	1	10-05-55210-390-000	67.94
Total 66001:									1,088.26
66002									
01/26	01/09/26	66002	4290	AECOM TECHNICAL SERVICES INC	2001099330	WELL 4 PFAS TREATMENT CONSTRUCTION SERVICES (7/12/	1	60-00-18700-000-000	23,628.88
Total 66002:									23,628.88
66003									
01/26	01/09/26	66003	21805	AMERICAN CONSERVATION & BILLIN	18799	AQUAHAWK MONTHLY JAN 2026	1	60-03-53780-290-000	440.00
01/26	01/09/26	66003	21805	AMERICAN CONSERVATION & BILLIN	18799	AQUAHAWK MONTHLY JAN 2026	2	61-03-53613-290-000	440.00
Total 66003:									880.00
66004									
01/26	01/09/26	66004	21135	AMERICAN MESSAGING	U1350110AA	AMERICAN MESSENGER JAN 2026	1	61-03-53613-290-000	27.86
01/26	01/09/26	66004	21135	AMERICAN MESSAGING	U1350110AA	AMERICAN MESSENGER JAN 2026	2	60-03-53780-290-000	27.87
Total 66004:									55.73
66005									
01/26	01/09/26	66005	23315	ANDRASHIE, DAVID	346064	1611 NEUPERT PROPERTY TAX REFUND	1	10-00-21901-000-000	100.31
Total 66005:									100.31
66006									
01/26	01/09/26	66006	21219	APEX SOFTWARE	332537	APEX SKETCH PRO ASSESSOR SOFTWARE LIC	1	10-01-51450-286-000	260.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 66006:									260.00
66007									
01/26	01/09/26	66007	21204	APWA	000906976	2026 APWA MEMBERSHIP DUES	1	10-03-53100-324-000	267.00
01/26	01/09/26	66007	21204	APWA	000907733	2026 APWA MEMBERSHIP DUES - DOLAN	1	60-03-53780-324-000	267.00
Total 66007:									534.00
66008									
01/26	01/09/26	66008	1520	BEAVER OF WISCONSIN INC	118412	MACH 1 WASHBAY SOAP	1	10-03-53310-351-000	472.50
Total 66008:									472.50
66009									
01/26	01/09/26	66009	23318	BEST-1 PLUMBING & HEATING	1233	HEATER FOR TREATMENT PLANT	1	60-03-53730-290-000	158.00
Total 66009:									158.00
66010									
01/26	01/09/26	66010	22774	BREITRICK, NORMAN	350387	PROPERTY TAX REFUND: 6512 FEITH	1	10-00-21901-000-000	6.91
Total 66010:									6.91
66011									
01/26	01/09/26	66011	19882	CELLCOM	527842	WATER UTILITY IPAD 1 - 846-0189 12/21-1/20	1	60-03-53740-226-000	120.77
01/26	01/09/26	66011	19882	CELLCOM	527842	WATER UTILITY - 846-0190 12/21-1/20	2	60-03-53740-226-000	15.77
01/26	01/09/26	66011	19882	CELLCOM	527842	SEWER UTILITY IPAD 2 - 846-0194 12/21-1/20	3	61-03-53610-226-000	15.77
01/26	01/09/26	66011	19882	CELLCOM	527842	STREETS IPAD - 846-2453 12/21-1/20	4	10-03-53310-226-000	15.77
01/26	01/09/26	66011	19882	CELLCOM	527842	STREETS IPAD - 846-2578 12/21-1/20	5	10-03-53310-226-000	15.77
01/26	01/09/26	66011	19882	CELLCOM	527842	STREETS IPAD - 846-2581 12/21-1/20	6	10-03-53310-226-000	15.77
01/26	01/09/26	66011	19882	CELLCOM	527842	ADMINISTRATOR - 846-3454 12/21-1/20	7	10-01-51410-225-000	43.13
01/26	01/09/26	66011	19882	CELLCOM	527842	BUILDING INSPECTOR #1 - 846-3459 12/21-1/20	8	10-02-52400-225-000	58.97
01/26	01/09/26	66011	19882	CELLCOM	527842	BUILDING INSPECTOR #2 - 846-3468 12/21-1/20	9	10-02-52400-225-000	58.97
01/26	01/09/26	66011	19882	CELLCOM	527842	UTIL #1 - 846-4050 12/21-1/20	10	60-03-53740-226-000	36.88
01/26	01/09/26	66011	19882	CELLCOM	527842	UTIL #2 - 846-4051 12/21-1/20	11	60-03-53740-226-000	29.66
01/26	01/09/26	66011	19882	CELLCOM	527842	UTIL #3 - 846-4052 12/21-1/20	12	60-03-53740-226-000	16.88
01/26	01/09/26	66011	19882	CELLCOM	527842	UTIL #4 - 846-4053 12/21-1/20	13	61-03-53610-226-000	29.66
01/26	01/09/26	66011	19882	CELLCOM	527842	UTIL #5 - 846-4054 12/21-1/20	14	61-03-53610-226-000	51.88
01/26	01/09/26	66011	19882	CELLCOM	527842	STR OPS #1 - 846-4055 12/21-1/20	15	10-03-53310-226-000	29.66
01/26	01/09/26	66011	19882	CELLCOM	527842	STR OPS #2 - 846-4056 12/21-1/20	16	10-03-53310-226-000	16.88

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
01/26	01/09/26	66011	19882	CELLCOM	527842	STR OPS #3 - 846-4057 12/21-1/20	17	10-03-53310-226-000	29.66
01/26	01/09/26	66011	19882	CELLCOM	527842	CODE ENFORC OFFICER IPAD - 846-4058 12/21-1/20	18	10-03-53310-226-000	28.27
Total 66011:									630.12
66012									
01/26	01/09/26	66012	21199	CHRISTIANSON, DANIEL	357361	5417 WILLOW ST PROP TAX REFUND	1	10-00-21901-000-000	8.27
Total 66012:									8.27
66013									
01/26	01/09/26	66013	20688	CIVICPLUS	360484	WEBSITE ANNUAL FEES: 2026-	1	10-01-51450-289-000	11,380.51
Total 66013:									11,380.51
66014									
01/26	01/09/26	66014	3220	CONTROL CONCEPTS TECHNOLOGY	520533927	RIPPLING CREEK WELL HOUSE ELECTRIC PARTS	1	60-03-53730-290-000	110.00
Total 66014:									110.00
66015									
01/26	01/09/26	66015	11160	CORE & MAIN LP	Y230240	1.5" & 2" METER (C2 OMNI) RETROFIT KIT	1	60-00-18413-000-000	7,235.67
Total 66015:									7,235.67
66016									
01/26	01/09/26	66016	3680	DC EVEREST SCHOOL DISTRICT	JAN 2026 SETTLE	JAN SETTLEMENT TAX COLLECTIONS 2025-2026	1	10-00-24610-000-000	2,848,439.02
Total 66016:									2,848,439.02
66017									
01/26	01/09/26	66017	23321	EBERHARDY, JENNIFER	348104	8709 HINNER SPRINGS PROPERTY TAX REFUND	1	10-00-21901-000-000	158.47
Total 66017:									158.47
66018									
01/26	01/09/26	66018	19876	EBERSOLD, SHAWN B	353381	TAX REFUND 2806 PARK RIDGE	1	10-00-21901-000-000	40.65
Total 66018:									40.65

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
66019									
01/26	01/09/26	66019	22757	EHRHARDT, JAMES	347770	PROPERTY TAX REFUND: 5501 ALEX	1	10-00-21901-000-000	9.87
Total 66019:									9.87
66020									
01/26	01/09/26	66020	4560	ENERGENECS INC	0050338-IN	PUMPS (2) FOR PROGRESS WAY L/S	1	61-00-18536-000-000	37,545.21
01/26	01/09/26	66020	4560	ENERGENECS INC	0050364-IN	FILTER ELEMENT KIT - LIFT STATION	1	61-03-53601-247-000	1,762.47
01/26	01/09/26	66020	4560	ENERGENECS INC	0050512-IN	KATHLEEN LS PUMP HOUSING	1	61-03-53601-242-000	1,391.25
Total 66020:									40,698.93
66021									
01/26	01/09/26	66021	4910	FASTENAL COMPANY	WISCH385510	STAINLESS HARDWARE	1	10-03-53310-353-000	24.64
01/26	01/09/26	66021	4910	FASTENAL COMPANY	WISCH385510	BLUE TOWELS	2	10-03-53310-344-000	85.20
01/26	01/09/26	66021	4910	FASTENAL COMPANY	WISCH385673	BLAST MEDIA, PLOW BOLTS, MACHINE SCREWS	1	10-03-53310-353-000	255.41
01/26	01/09/26	66021	4910	FASTENAL COMPANY	WISCH385726	STAINLESS NUTS, BLACK GLOVES	1	10-03-53310-353-000	33.75
Total 66021:									399.00
66022									
01/26	01/09/26	66022	22822	FELLENZ, SHAYNE	353637	3108 TAPPE PROPERTY TAX REFUND	1	10-00-21901-000-000	27.14
Total 66022:									27.14
66023									
01/26	01/09/26	66023	22259	FORCE AMERICA DISTRIBUTING	IN001-2122957	FORCE AMERICA JOYSTICKS	1	10-03-53312-353-000	844.07
Total 66023:									844.07
66024									
01/26	01/09/26	66024	5370	FRANCE PROPANE SERVICE INC	134113	33# CYLINDER REFILL	1	10-03-53310-351-000	30.03
01/26	01/09/26	66024	5370	FRANCE PROPANE SERVICE INC	134113	LP FOR ZAMBONI	2	10-05-55210-351-000	60.06
Total 66024:									90.09
66025									
01/26	01/09/26	66025	5380	FRANCE SALES & SERVICE INC	53446624	STERNBERG WELL FURNACE INSPECTION	1	60-03-53730-290-000	130.00
Total 66025:									130.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
66026									
01/26	01/09/26	66026	5490	GANNETT WISCONSIN LOCALiQ	11925774	ORDINANCE PUBLICATION - PC	1	10-06-56910-321-000	31.40
Total 66026:									31.40
66027									
01/26	01/09/26	66027	23316	GEBERT, PATRICK	346574	7011 FEITH PROPERTY TAX REFUND	1	10-00-21901-000-000	201.53
Total 66027:									201.53
66028									
01/26	01/09/26	66028	22759	GORALSKI, CHARLES	347696	PROEPRTY TAX REFUND: 6802 FEITH	1	10-00-21901-000-000	73.32
Total 66028:									73.32
66029									
01/26	01/09/26	66029	22794	GOUTHRO, ROBERT	347468	5406 DJ LANE PROPERTY TAX OVERPAYMENT	1	10-00-21901-000-000	76.82
Total 66029:									76.82
66030									
01/26	01/09/26	66030	21632	GREEN VALLEY SEPTIC	116547	RYAN ST - PORTABLE TOILET RENTAL (JAN 2026)	1	18-03-53636-290-000	192.00
Total 66030:									192.00
66031									
01/26	01/09/26	66031	22819	HAGEDORN, JEFF	358523	8801 HINNER SPRINGS PROPERTY TAX REFUND	1	10-00-21901-000-000	158.47
Total 66031:									158.47
66032									
01/26	01/09/26	66032	23322	HER, MAICHAO	347882	9628 SANDHILL PROPERTY TAX REFUND	1	10-00-21901-000-000	428.26
Total 66032:									428.26
66033									
01/26	01/09/26	66033	22812	HOLCOMB IV, GILBERT E	354913	8704 HINNER SPRINGS PROPERTY TAX REFUND	1	10-00-21901-000-000	158.47
Total 66033:									158.47

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
66034									
01/26	01/09/26	66034	7110	HUMANE SOCIETY OF MARATHON CT	2025 DONATIONS	DONATIONS THROUGH NOV 2025	1	10-00-24330-000-000	302.00
Total 66034:									302.00
66035									
01/26	01/09/26	66035	7140	HYDROCORP	CI-10373	CROSS CONNECTION CONTROL INSPECTION: DECEMBER 2	1	60-03-53762-256-000	1,471.09
Total 66035:									1,471.09
66036									
01/26	01/09/26	66036	22771	KACHEL, JAMES	353787	PROPERTY TAX REFUND: 6302 BECKY	1	10-00-21901-000-000	2.47
Total 66036:									2.47
66037									
01/26	01/09/26	66037	23317	KEKKE, JASON	346272	3602 SHAWN DR PROPERTY TAX REFUND	1	10-00-21901-000-000	14.03
Total 66037:									14.03
66038									
01/26	01/09/26	66038	22770	KHA, XIONG	347756	PROEPRTY TAX REFUND: 5908 FLAMBEAU	1	10-00-21901-000-000	8.04
Total 66038:									8.04
66039									
01/26	01/09/26	66039	22798	KRAUSE, BRIAN	355866	1710 HIGHLAND PROPERTY TAX REFUND	1	10-00-21901-000-000	47.29
Total 66039:									47.29
66040									
01/26	01/09/26	66040	21566	KRIEGER, ERIC	353827	5804 ALEX PROP TAX REFUND	1	10-00-21901-000-000	1.41
Total 66040:									1.41
66041									
01/26	01/09/26	66041	23313	KSC INCOME TRUST	346189	6309 VON KANEL PROPERTY TAX REFUND	1	10-00-21901-000-000	4.60
Total 66041:									4.60

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
66042									
01/26	01/09/26	66042	19567	LINDER ELECTRIC MOTORS INC	74401	WELL #6 FAN MOTOR	1	60-03-53720-247-631	90.00
01/26	01/09/26	66042	19567	LINDER ELECTRIC MOTORS INC	74402	EAU CLAIRE LIFT STATION - PUMP REPAIR	1	61-03-53601-242-000	6,868.00
01/26	01/09/26	66042	19567	LINDER ELECTRIC MOTORS INC	74403	TREATMENT PLANT ELECTRIC MOTOR FOR HEATER	1	60-03-53710-349-000	824.92
Total 66042:									7,782.92
66043									
01/26	01/09/26	66043	23330	LINK SERVICES	1405	LINK JANUARY SERVICE FEE	1	10-00-21536-000-000	1,612.50
Total 66043:									1,612.50
66044									
01/26	01/09/26	66044	9200	LONDERVILLE STEEL ENTERPRISES	7069529	ANGLE IRON	1	10-03-53310-237-000	213.87
Total 66044:									213.87
66045									
01/26	01/09/26	66045	22559	LUCAS, CHARLES	347526	PROP TAX REFUND 6105 BIRCHWOOD	1	10-00-21901-000-000	2.42
Total 66045:									2.42
66046									
01/26	01/09/26	66046	23320	LULICH, ADAM	347822	5015 ROSS PROPERTY TAX REFUND	1	10-00-21901-000-000	13.42
Total 66046:									13.42
66047									
01/26	01/09/26	66047	22566	MANCL, JULIA	347764	TAX OVERPAYMENT 3007 BARCLAY WAY	1	10-00-21901-000-000	81.48
Total 66047:									81.48
66048									
01/26	01/09/26	66048	9810	MARATHON COUNTY HEALTH DEPT	INV08770	5 BAC-T SAMPLES	1	60-03-53730-294-000	75.00
Total 66048:									75.00
66049									
01/26	01/09/26	66049	9910	MARATHON COUNTY TREASURER	JAN 2026 SETTLE	JANUARY SETTLEMENT 2025-2026 TAX COLLECTION	1	10-00-24310-000-000	1,692,577.99

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 66049:									<u>1,692,577.99</u>
66050									
01/26	01/09/26	66050	20887	MARTELLE WATER TREATMENT INC	30654	LMI PUMP PARTS	1	60-03-53730-366-000	<u>957.00</u>
Total 66050:									<u>957.00</u>
66051									
01/26	01/09/26	66051	22401	MCMASTER-CARR	57433718	UNIT 25 TAIL GATE HEIM JOINTS	1	10-03-53310-353-000	<u>54.94</u>
Total 66051:									<u>54.94</u>
66052									
01/26	01/09/26	66052	20623	MDROFFERS CONSULTING LLC	202512013	MDROFFERS WO 20 COMP PLAN: C & I, SURVEY	1	10-06-56930-219-000	<u>232.50</u>
Total 66052:									<u>232.50</u>
66053									
01/26	01/09/26	66053	23323	MIDTVEDT, MOLLY LESLIE	350706	3302 TROPICANA CT PROPERTY TAX REFUND	1	10-00-21901-000-000	<u>112.80</u>
Total 66053:									<u>112.80</u>
66054									
01/26	01/09/26	66054	22882	MT BAY METRO POLICE DEPT	QTR 1 2026	MBPD 1ST QTR PAYMENT	1	10-02-52100-581-000	<u>895,087.25</u>
Total 66054:									<u>895,087.25</u>
66055									
01/26	01/09/26	66055	23107	NAPA AUTO PARTS	969057	BRAKE CLEANER RESTOCK	1	10-03-53310-353-000	<u>66.96</u>
01/26	01/09/26	66055	23107	NAPA AUTO PARTS	970358	BATTERY FOR ZAMBONI	1	10-05-55210-242-000	<u>126.55</u>
Total 66055:									<u>193.51</u>
66056									
01/26	01/09/26	66056	11720	NTC	JAN 2026 SETTLE	JAN SETTLEMENT - 2025-2026 TAX COLLECTIONS	1	10-00-24510-000-000	<u>498,630.09</u>
Total 66056:									<u>498,630.09</u>
66057									
01/26	01/09/26	66057	23319	OLSON, TYLER	347671	4812 CREST RIDGE PROPERTY TAX REFUND	1	10-00-21901-000-000	<u>5.37</u>

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 66057:									5.37
66058									
01/26	01/09/26	66058	19643	O'REILLY AUTO PARTS	3845-333314	OIL FILTER FOR SEWER VEHICLES	1	61-03-53606-352-000	18.22
01/26	01/09/26	66058	19643	O'REILLY AUTO PARTS	3845-333316	OIL ADDITIVE SEWER VEHICLES	1	61-03-53606-352-000	5.99
01/26	01/09/26	66058	19643	O'REILLY AUTO PARTS	3845-334802	RTV GASKET MAKER	1	10-03-53310-353-000	31.49
01/26	01/09/26	66058	19643	O'REILLY AUTO PARTS	3845-335575	UNIT 8 SHOCKS	1	10-03-53310-353-000	305.32
Total 66058:									361.02
66059									
01/26	01/09/26	66059	22748	OSIECKI, TODD M	352976	PROPERTY TAX REFUND 6403 RED OAK CT	1	10-00-21901-000-000	86.95
Total 66059:									86.95
66060									
01/26	01/09/26	66060	19614	OVERHEAD DOOR CO OF WAUSAU	35331	REPAIR BACK OVERHEAD DOOR IN SHOP	1	10-03-53310-247-000	14,557.11
Total 66060:									14,557.11
66061									
01/26	01/09/26	66061	22778	PETERSON, WENDY	350465	PROPERTY TAX REFUND: 9828 SIBERIAN	1	10-00-21901-000-000	29.55
Total 66061:									29.55
66062									
01/26	01/09/26	66062	22786	PLANSKY, JILL	345955	6707 FEITH PROPERTY TAX REFUND	1	10-00-21901-000-000	45.43
Total 66062:									45.43
66063									
01/26	01/09/26	66063	22003	PRIMADATA LLC	73291	POSTAGE FOR DEC UTILITY BILLS	1	60-03-53771-311-000	501.76
01/26	01/09/26	66063	22003	PRIMADATA LLC	73291	POSTAGE FOR DEC UTILITY BILLS	2	61-03-53612-311-000	501.76
01/26	01/09/26	66063	22003	PRIMADATA LLC	73291	POSTAGE FOR DEC UTILITY BILLS	3	63-03-53652-311-000	501.76
Total 66063:									1,505.28
66064									
01/26	01/09/26	66064	23314	RAU, MIRAYRA	346188	5404 ZADRA PROPERTY TAX REFUND	1	10-00-21901-000-000	540.83

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 66064:									540.83
66065									
01/26	01/09/26	66065	13420	RENT-A-FLASH OF WI INC	98907	STREET SIGN BLANKS	1	10-03-53310-239-000	217.00
Total 66065:									217.00
66066									
01/26	01/09/26	66066	22546	ROLLER, PAUL	355074	3004 WEILAND PROPERTY TAX REFUND	1	10-00-21901-000-000	85.17
Total 66066:									85.17
66067									
01/26	01/09/26	66067	13990	RUNKEL ABSTRACT & TITLE	UTILITY REF-6658-	RFND UTLTY OVRPYMT-3408 CAESARS CT	1	01-00-11115-000-000	57.16
Total 66067:									57.16
66068									
01/26	01/09/26	66068	21001	SAPP, AMANDA M	355595	TAX REFUND #192-2808-102-0263	1	10-00-21901-000-000	28.35
Total 66068:									28.35
66069									
01/26	01/09/26	66069	20892	SCOTTS HEAVY TRUCK	16498	UNIT 6 PLOW HARNESS	1	10-05-55210-241-000	326.54
Total 66069:									326.54
66070									
01/26	01/09/26	66070	10520	SECURIAN FINANCIAL GROUP INC	FEB2026	VOW PREMIUM: FEB 2026	1	10-00-21531-000-000	1,522.90
Total 66070:									1,522.90
66071									
01/26	01/09/26	66071	14660	SECURITY HEALTH PLAN	FEB2026	VILLAGE TRAD HEALTH INS FOR FEB 2026	1	10-00-21530-000-000	3,431.44
01/26	01/09/26	66071	14660	SECURITY HEALTH PLAN	FEB2026	VILLAGE HSA HEALTH INS FOR FEB 2026	2	10-00-21530-000-000	53,562.23
01/26	01/09/26	66071	14660	SECURITY HEALTH PLAN	FEB2026	VILLAGE HSA HEALTH INS ADJ FOR FEB 2026 - WODALSKI	3	10-00-21530-000-000	1,562.72
Total 66071:									58,556.39

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
66072									
01/26	01/09/26	66072	22803	SHERF DEVELOPMENT LLC	347726	5909/5911 FERGE PROPERTY TAX REFUND	1	10-00-21901-000-000	20.94
Total 66072:									20.94
66073									
01/26	01/09/26	66073	22179	SPECTRUM EMPLOYER BUSINESS C	2634	SPECTRUM BUS COOP - ANNUAL FEE (HEALTH INSURANCE)	1	10-01-51520-154-000	200.00
Total 66073:									200.00
66074									
01/26	01/09/26	66074	22752	SPETS, MATTHEW A	347327	9802 WOODLAND DR PROPERTY TAX REFUND	1	10-00-21901-000-000	69.61
Total 66074:									69.61
66075									
01/26	01/09/26	66075	22993	STONEGATE VILLAS LLC	UTILITY REF-6646-	RFND UTLTY OVERPYMT-3403 CAESARS CT	1	01-00-11115-000-000	253.91
Total 66075:									253.91
66076									
01/26	01/09/26	66076	22421	THOMAS, LISA	347681	PROPERTY TAX OVERPAYMENT: 5908 HEATH	1	10-00-21901-000-000	10.13
Total 66076:									10.13
66077									
01/26	01/09/26	66077	21190	TIMBER RIDGE BUILDERS LLC	OCC REF-8302 MA	OCC SURCH FEE: 8302 MAPLEFIELD WAY	1	10-00-21120-000-000	1,000.00
Total 66077:									1,000.00
66078									
01/26	01/09/26	66078	16710	USA BLUE BOOK	INV00918599	PRESSURE GAUGE FOR WATER	1	60-03-53740-349-000	370.54
01/26	01/09/26	66078	16710	USA BLUE BOOK	INV00922952	PADLOCKS FOR LIFT STATIONS	1	61-03-53601-247-000	120.37
Total 66078:									490.91
66079									
01/26	01/09/26	66079	16890	VAN ERT ELECTRIC CO INC	001-045396	TRAFFIC LIGHT REPAIR AT BIRCH AND WESTON AVE	1	10-03-53311-290-000	2,979.22
01/26	01/09/26	66079	16890	VAN ERT ELECTRIC CO INC	001-045404	WESTON AVE AND BIRCH ST EAST LOOP REPAIR	1	10-03-53311-296-000	1,096.60

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 66079:									4,075.82
66080									
01/26	01/09/26	66080	23324	VDG RENTALS LLC	350058	2907/2909 HAMPTON PROPERTY TAX REFUND	1	10-00-21901-000-000	10.28
01/26	01/09/26	66080	23324	VDG RENTALS LLC	350061	4006/4008 BAYINGTON PROPERTY TAX REFUND	1	10-00-21901-000-000	2.02
01/26	01/09/26	66080	23324	VDG RENTALS LLC	350064	6207/6209 KELLY PL PROPERTY TAX REFUND	1	10-00-21901-000-000	10.08
Total 66080:									22.38
66081									
01/26	01/09/26	66081	20528	WM CORPORATE SERVICES INC	555308-0414-8	RECYCLING CARTS	1	18-03-53635-297-000	13,900.02
01/26	01/09/26	66081	20528	WM CORPORATE SERVICES INC	555308-0414-8	GARBAGE 95 GALLON	2	18-03-53620-297-000	38,754.24
01/26	01/09/26	66081	20528	WM CORPORATE SERVICES INC	555308-0414-8	GARBAGE 45 GALLON	3	18-03-53620-297-000	5,404.32
Total 66081:									58,058.58
66082									
01/26	01/09/26	66082	17530	WAUSAU CHEMICAL CORPORATION	INV-361230	CAUSTIC SODA, HYPO CHLOR - RIPPLING CREEK	1	60-03-53730-366-000	910.83
01/26	01/09/26	66082	17530	WAUSAU CHEMICAL CORPORATION	INV-361335	HYPO CHLOR - KERRY WELL	1	60-03-53730-366-000	660.33
01/26	01/09/26	66082	17530	WAUSAU CHEMICAL CORPORATION	INV-361336	CAUSTIC SODA, HFS - RIPPLING CREEK	1	60-03-53730-366-000	660.55
01/26	01/09/26	66082	17530	WAUSAU CHEMICAL CORPORATION	INV-361337	HYPO CHLOR - WELL 7/8	1	60-03-53730-366-000	220.00
01/26	01/09/26	66082	17530	WAUSAU CHEMICAL CORPORATION	INV-361338	CAUSTIC SODA, HYPO CHLOR - STERNBERG	1	60-03-53730-366-000	910.83
Total 66082:									3,362.54
66083									
01/26	01/09/26	66083	18100	WESTON UTILITIES	346399	PROPERTY TAX REFUND FROM 5910 FLAMBEAU TO UTILITY	1	10-00-21901-000-000	12.09
Total 66083:									12.09
66084									
01/26	01/09/26	66084	18120	WESTON, VILLAGE OF	TAX PMT - 351342	UTLITY OVERPAYMENT TO GO TO TAX BILL 6206 DAWN	1	01-00-11115-000-000	4.00
Total 66084:									4.00
66085									
01/26	01/09/26	66085	19070	WI STATE LABORATORY OF HYGIENE	830348	FLOURIDE TESTING- DEC 2025	1	60-03-53730-294-000	31.00
Total 66085:									31.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
66086									
01/26	01/09/26	66086	23325	WORDEN, GERALD	354543	3004 BARCLAY PROPERTY TAX REFUND	1	10-00-21901-000-000	5.79
Total 66086:									5.79
66087									
01/26	01/09/26	66087	22325	YANG, KA YENG	346487	4902 CHADWICK PROP TAX REFUND	1	10-00-21901-000-000	9.32
Total 66087:									9.32
66088									
01/26	01/09/26	66088	22157	YANGYOUFU PROPERTIES, LLC	347673	5502 WALNUT ST - YANGYOUFU PROPERTIES TAX OVERPA	1	10-00-21901-000-000	2,000.00
Total 66088:									2,000.00
66089									
01/26	01/09/26	66089	19190	YONKER, JOHN	CLOTH ALLOW 251	UNIFORM ALLOW YONKER	1	10-03-53310-346-584	296.44
Total 66089:									296.44
66090									
01/26	01/09/26	66090	22789	ZORMAN, MAKAEALA	350998	6302 QUENTIN ST PROPERTY TAX REFUND	1	10-00-21901-000-000	15.10
Total 66090:									15.10
90232									
12/25	12/18/25	90232	22494	WEX BANK	Nov 2025	FUEL PURCHASES -BLD INSP: 11/1-11/30/25	1	10-02-52400-351-000	95.12
12/25	12/18/25	90232	22494	WEX BANK	Nov 2025	FUEL PURCHASES -PARKS: 11/1-11/30/25	2	10-05-55210-351-000	387.07
12/25	12/18/25	90232	22494	WEX BANK	Nov 2025	FUEL PURCHASES -REBATE: 11/1-11/30/25	3	10-03-53310-351-000	-469.50
12/25	12/18/25	90232	22494	WEX BANK	Nov 2025	FUEL PURCHASES -STREET: 11/1-11/30/25	4	10-03-53310-351-000	6,935.75
12/25	12/18/25	90232	22494	WEX BANK	Nov 2025	FUEL PURCHASES -SEWER: 11/1-11/30/25	5	61-03-53610-351-000	343.78
12/25	12/18/25	90232	22494	WEX BANK	Nov 2025	FUEL PURCHASES -WATER: 11/1-11/30/25	6	60-03-53780-351-000	478.59
Total 90232:									7,770.81
90233									
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	CHIBEYA WMCA DISTRICT 7 MEETING	1	10-01-51420-325-000	30.00
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	GENERAL OFFICE - TONER FRONT PRINTER	2	10-01-51450-310-000	275.78
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	WDH ELECTRONIC FEE	3	10-01-51450-322-000	14.99
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	GENERAL OFFICE - ADDRESS LABELS	4	10-01-51450-310-000	26.99
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	ELECTION OFFICE SUPPLIES	5	10-01-51440-310-000	50.61

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	GENERAL OFFICE - WASTE TONER	6	10-01-51450-310-000	57.22
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	ELECTION OFFICE SUPPLIES	7	10-01-51440-310-000	68.77
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	GENERAL OFFICE - COPY PAPER/PENS/STAPLER	8	10-01-51450-310-000	1,011.59
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	MONTHLY APPLE CLOUD FEE FOR IPADS	9	10-01-51450-286-000	2.99
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	POSTAL SERVICE GIS DATA	10	10-01-51460-290-000	4.97
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	ADDITIONAL LAPTOP POWER CORDS	11	10-01-51450-310-000	95.72
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	BACKUP SERVICE FOR SCADA COMPUTER	12	60-03-53780-286-000	99.50
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	ADDITIONAL SPLASHTOP REMOTESITE FOR BULK WATERST	13	60-03-53780-286-000	60.54
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	MONTHLY APPLE ICLOUD STORAGE	14	60-03-53780-286-000	3.11
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	MOBILE DEVICE DEPLOYMENT SOFTWARE	15	10-01-51450-286-000	52.00
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	CREDIT FOR POWER APP SUBSCRIPTION CANCELLATION	16	10-01-51450-286-000	-259.07
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	MONTHLY ZOOM SUBSCRIPTION	17	10-01-51450-286-000	50.97
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	CLAUDE AI ANNUAL SUBSCRIPTION FOR CODING ASSISTAN	18	10-01-51460-286-000	200.00
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	MONTHLY APPLE CLOUD FEE FOR IPADS	19	10-01-51450-286-000	2.99
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	DONUTS FOR HEALTH INSUR. OPEN ENROLLMENT MEETIN	20	10-01-51450-390-000	29.97
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	25 YEARS OF SERVICE ANNIVERSARY	21	10-01-51450-310-000	250.00
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	20 & 25 YEARS OF SERVICE ANNIVERSARY	22	10-01-51450-310-000	450.00
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	25 YEARS OF SERVICE ANNIVERSARY	23	10-01-51450-310-000	250.00
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	LICENSE BACKGROUND CHECK	24	10-01-51420-290-000	7.00
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	Q4 ALL-STALL MEETING LUNCHEON SUPPLIES	25	10-01-51450-390-000	182.05
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	2026 CWSHEM MEMBERSHIP	26	10-00-16200-000-000	120.00
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	Q4 ALL-STALL MEETING LUNCHEON SUPPLIES	27	10-01-51450-390-000	147.25
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	CAPITAL PROJECT STREETS ENVELOPES CDBG SURVEY M	28	42-07-53310-215-000	71.48
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	GIFTCARDS FOR AMERICA RECYCLING DAY CONTEST	29	18-03-53638-327-000	25.00
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	GIFTCARDS FOR AMERICA RECYCLING DAY CONTEST	30	18-03-53638-327-000	25.00
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	GIFTCARDS FOR AMERICA RECYCLING DAY CONTEST	31	18-03-53638-327-000	25.00
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	GIFTCARDS FOR AMERICA RECYCLING DAY CONTEST	32	18-03-53638-327-000	25.00
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	NOTEBOOK/DIVIDERS/DISCS	33	10-06-56900-310-000	31.07
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	PLANNER	34	10-06-56900-310-000	28.99
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	PLANNER	35	10-06-56900-310-000	10.99
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	GIFTCARDS FOR AMERICA RECYCLING DAY CONTEST	36	18-03-53638-327-000	25.00
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	ICC SUBSCRIPTION	37	10-02-52400-322-000	9.75
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	ICC SUBSCRIPTION	38	10-02-52400-322-000	9.75
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	NITRILE GLOVES	39	10-05-55200-390-000	195.00
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	AED PADS FOR MUN. CTR.	40	10-01-51600-812-000	175.95
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	BAGS	41	10-05-55200-390-000	138.18
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	MB BROOOM RIMS	42	63-03-53318-353-000	328.40
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	MB BROOM WHEEL HUBS	43	63-03-53318-353-000	171.34
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	WIRE RESTOCK	44	10-03-53310-353-000	22.12
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	RODENT CONTROL	45	10-03-53310-390-000	28.21
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	LABEL MAKER INK	46	10-03-53310-353-000	29.99

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12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	DRIVEWAY MARKERS FOR SNOW	47	10-03-53310-247-000	60.14
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	WALL CHARGERS	48	10-03-53310-353-000	43.48
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	PAGER CLIPS	49	60-03-53780-314-000	53.05
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	BELT CLIPS	50	60-03-53780-314-000	18.03
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	HOSE, ANCHOR, ICE FISHING HOUSE	51	60-03-53780-314-000	473.55
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	SAMS CLUB: BREAKROOM SUPPLIES	52	10-01-51450-390-000	141.39
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	SEWER CAMERA LUBRICANT	53	61-03-53605-349-000	25.88
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	STEINES WATER OPERATOR TRAINING	54	60-03-53780-325-000	110.00
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	STEINES WATER OPERATOR TRAINING	55	60-03-53780-325-000	6.35
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	JOB ADVERTISTMENT	56	60-03-53780-321-000	5.28
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	DNR PERMIT FOR BUS 51 STORM POND	57	63-00-18700-825-431	8.75
12/25	12/20/25	90233	21761	U.S. BANK CORPORATE PAYMENT SY	4279Dec2025	DNR PERMIT FOR BUS 51 STORM POND	58	63-00-18700-825-431	350.00
Total 90233:									5,958.06
90234									
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2457-00012 Nov 20	HARLYN L/S: 10/27-11/25/2025	1	61-03-53610-222-000	286.45
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2457-00012 Nov 20	HARLYN L/S: 10/27-11/25/2025	2	61-03-53610-224-000	21.09
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2457-00012 Nov 20	FOX ST L/S: 10/27-11/25/2025	3	61-03-53610-222-000	562.75
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2457-00012 Nov 20	FOX ST L/S: 10/27-11/25/2025	4	61-03-53610-224-000	20.46
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2457-00012 Nov 20	JELINEK/MESKER L/S: 10/27-11/25/2025	5	61-03-53610-222-000	1,092.80
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2457-00012 Nov 20	JELINEK/MESKER L/S: 10/27-11/25/2025	6	61-03-53610-224-000	26.42
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2457-00012 Nov 20	KATHLEEN L/S: 10/27-11/25/2025	7	61-03-53610-222-000	41.29
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2457-00012 Nov 20	EC RIVER L/S: 10/27-11/25/2025	8	61-03-53610-222-000	261.60
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2457-00012 Nov 20	EC RIVER L/S: 10/27-11/25/2025	9	61-03-53610-224-000	19.88
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2457-00012 Nov 20	TANYA L/S: 10/27-11/25/2025	10	61-03-53610-222-000	126.56
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2457-00012 Nov 20	TANYA L/S: 10/27-11/25/2025	11	61-03-53610-224-000	18.04
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2457-00012 Nov 20	BUS PK SOUTH L/S: 10/27-11/25/2025	12	61-03-53610-222-000	60.52
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2457-00012 Nov 20	EVERGREEN POINTE L/S: 10/27-11/25/2025	13	61-03-53610-222-000	66.14
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2457-00012 Nov 20	PARK TERRACE L/S: 10/27-11/25/2025	14	61-03-53610-222-000	47.37
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2457-00012 Nov 20	RYAN ST L/S: 10/27-11/25/2025	15	61-03-53610-222-000	554.28
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2457-00012 Nov 20	RYAN ST L/S: 10/27-11/25/2025	16	61-03-53610-224-000	21.93
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2457-00012 Nov 20	HERITAGE HILLS L/S: 10/27-11/25/2025	17	61-03-53610-222-000	65.88
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2457-00012 Nov 20	ROSS AVE L/S: 10/27-11/25/2025	18	61-03-53610-222-000	152.13
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2457-00012 Nov 20	ROSS AVE L/S: 10/27-11/25/2025	19	61-03-53610-224-000	19.52
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2457-00012 Nov 20	COLLEEN/MESKER L/S: 10/27-11/25/2025	20	61-03-53610-222-000	250.49
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2457-00012 Nov 20	COLLEEN/MESKER L/S: 10/27-11/25/2025	21	61-03-53610-224-000	18.87
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00002 Nov 20	SAFETY BLG ELECTRIC: 10/27-11/25/2025	1	10-00-14510-000-000	379.03
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00002 Nov 20	SAFETY BLG ELECTRIC: 10/27-11/25/2025	2	10-00-14520-000-000	884.40
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00002 Nov 20	SAFETY BLG GAS: 10/27-11/25/2025	3	10-00-14510-000-000	197.28
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00002 Nov 20	SAFETY BLG GAS: 10/27-11/25/2025	4	10-00-14520-000-000	460.31

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00038 Nov 20	2100 NEUPERT: 10/27-11/25/2025	1	10-05-55340-222-000	38.11
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00038 Nov 20	2100 NEUPERT: 10/27-11/25/2025	2	10-05-55340-224-000	29.04
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00056 Nov 20	ALTA VERDE - AQ CTR: 10/14-11/11/2025	1	22-05-55420-222-000	458.89
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00132 Nov 20	QUENTIN SHELTER: 10/24-11/24/2025	1	10-05-55210-222-000	30.08
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00132 Nov 20	ROGAN: 10/24-11/24/2025	2	10-05-55210-222-000	29.94
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00132 Nov 20	KENNEDY: 10/24-11/24/2025	3	10-05-55210-222-000	29.94
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00132 Nov 20	NORTHWESTERN: 10/24-11/24/2025	4	10-05-55210-222-000	29.94
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00132 Nov 20	PKWY SHELTER: 10/24-11/24/2025	5	10-05-55210-222-000	29.94
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00132 Nov 20	NORTHWESTERN PK: 10/24-11/24/2025	6	10-05-55210-222-000	30.74
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00132 Nov 20	ROBINWOOD: 10/24-11/24/2025	7	10-05-55210-222-000	29.94
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00132 Nov 20	ALTA VERDE: 10/24-11/24/2025	8	10-05-55210-222-000	48.05
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00132 Nov 20	ALTA VERDE: 10/24-11/24/2025	9	10-05-55210-224-000	38.85
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00132 Nov 20	WIFI @ KEN PK: 10/24-11/24/2025	10	10-05-55210-222-000	29.94
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00134 Nov 20	ALTA VERDE WELL: 10/27-11/25/2026	1	60-03-53720-222-000	134.28
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00134 Nov 20	ALTA VERDE WELL: 10/27-11/25/2027	2	60-03-53720-224-000	99.52
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00134 Nov 20	BUS PARK TOWER: 10/27-11/25/2028	3	60-03-53740-222-000	103.56
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00134 Nov 20	BLOEDEL WELL: 10/27-11/25/2029	4	60-03-53720-222-000	394.02
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00134 Nov 20	BLOEDEL WELL: 10/27-11/25/2030	5	60-03-53720-224-000	56.47
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00134 Nov 20	SUMMIT TOWER: 10/27-11/25/2031	6	60-03-53740-222-000	47.76
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00134 Nov 20	RIPPLING CREEK WELL: 10/27-11/25/2032	7	60-03-53720-222-000	1,143.77
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00134 Nov 20	RIPPLING CREEK WELL: 10/27-11/25/2033	8	60-03-53720-224-000	61.83
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00134 Nov 20	FOREMOST WELL/TOWER: 10/27-11/25/2034	9	60-03-53720-222-000	2,503.39
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00134 Nov 20	MESKER WELL: 10/27-11/25/2035	10	60-03-53720-222-000	256.44
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00134 Nov 20	MESKER WELL: 10/27-11/25/2036	11	60-03-53720-224-000	78.56
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00134 Nov 20	WTP/STERNBERG WELL: 10/27-11/25/2037	12	60-03-53720-222-000	1,585.55
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00134 Nov 20	WTP/STERNBERG WELL: 10/27-11/25/2038	13	60-03-53730-222-000	1,585.55
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00134 Nov 20	WTP/STERNBERG WELL: 10/27-11/25/2039	14	60-03-53720-224-000	275.77
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00134 Nov 20	WTP/STERNBERG WELL: 10/27-11/25/2040	15	60-03-53730-224-000	275.76
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	ENT. WAY - TRAF LIGHTS: 10/27-11/25/2025	1	10-03-53311-222-000	101.70
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	COMM CTR - ST LIGHTING: 10/27-11/25/2025	2	10-03-53420-222-000	141.50
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	BARBICAN AVE - ST LIGHTING: 10/27-11/25/2025	3	10-03-53420-222-000	242.76
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	ENT WAY FNTN - ST LIGHTING: 10/27-11/25/2025	4	10-03-53420-222-000	28.07
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	VILLAGE - ST LIGHTING: 10/27-11/25/2025	5	10-03-53420-222-000	14,751.56
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	ROSS - TRAF LIGHTS : 10/27-11/25/2025	6	10-03-53311-222-000	92.05
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	LANDFILL: 10/27-11/25/2025	7	18-03-53631-222-000	122.25
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	SCHOF/CHERRY - IRRIG : 10/27-11/25/2025	8	10-03-53317-222-000	28.07
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	MINISTRY - ST LIGHTING: 10/27-11/25/2025	9	10-03-53420-222-000	334.32
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	SHOREY - WARNING SIREN: 10/27-11/25/2025	10	10-02-52910-222-000	30.45
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	EVEREST/CP - TRAF LIGHTS: 10/27-11/25/2025	11	10-03-53311-222-000	113.07
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	EVEREST - WARNING SIREN: 10/27-11/25/2025	12	10-02-52910-222-000	30.31
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	BIRCH/WESTON - ST LIGHTING: 10/27-11/25/2025	13	10-03-53420-222-000	214.28

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	BIRCH/SCHOF - ST LIGHTING : 10/27-11/25/2025	14	10-03-53420-222-000	207.46
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	RECYCLE SHED: 10/27-11/25/2025	15	10-03-53312-222-000	158.41
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	WESTON/CTYX - TRAF LIGHTS : 10/27-11/25/2025	16	10-03-53311-222-000	242.78
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	ALDERSON/SCHOF - ST LIGHTING : 10/27-11/25/2025	17	10-03-53420-222-000	205.40
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	NORMANDY/SCHOF - ST LIGHTING: 10/27-11/25/2025	18	10-03-53420-222-000	124.04
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	BIRCH/WESTON - TRAF LIGHTS : 10/27-11/25/2025	19	10-03-53311-222-000	61.12
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	CROSS POINTE - ST LIGHTING: 10/27-11/25/2025	20	10-03-53420-222-000	198.53
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	HOWLAND AVE - ST LIGHTING: 10/27-11/25/2025	21	10-03-53420-222-000	64.21
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	SHOREY - ST LIGHTING: 10/27-11/25/2025	22	10-03-53420-222-000	43.07
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	BUS PK - ST LIGHTING: 10/27-11/25/2025	23	10-03-53420-222-000	696.65
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	CTY RD J-SIGN - ST LIGHTING : 10/27-11/25/2025	24	10-03-53420-222-000	35.34
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	CP/SCHOF - TRAF LIGHTS: 10/27-11/25/2025	25	10-03-53311-222-000	59.67
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	SCHOFIELD - TRAF LIGHTS: 10/27-11/25/2025	26	10-03-53311-222-000	88.09
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	ZINSER - WAY FINDING SIGNS: 10/27-11/25/2025	27	10-03-53420-222-000	28.07
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	RICKYVAL - WAY FINDING SIGNS: 10/27-11/25/2025	28	10-03-53420-222-000	31.64
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	RYAN - WAY FINDING SIGNS: 10/27-11/25/2025	29	10-03-53420-222-000	34.28
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	WESTON/PROG - WAY FINDING SIGNS: 10/27-11/25/2025	30	10-03-53420-222-000	34.28
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	MUSKIE - WARNING SIREN: 10/27-11/25/2025	31	10-02-52910-222-000	30.18
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	WINDSOR DR - AERATOR: 10/27-11/25/2025	32	63-03-53655-222-000	28.07
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	BIRCH - PED BRIDGE LIGHTING: 10/27-11/25/2025	33	10-03-53420-222-000	28.07
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00166 Nov 20	SCHOFIELD AVE BIRCH ST - TRAF SIGN CONTR CAB: 10/27-1	34	10-03-53311-222-000	92.58
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00207 Nov 20	NEW MUN CTR ELECTRIC: 10/24-11/24/2025	1	10-01-51600-222-000	2,722.54
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00207 Nov 20	NEW MUN CTR GAS: 10/24-11/24/2025	2	10-01-51600-224-000	919.27
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00233 Nov 20	3512 CAMP PHILLIPS RD WELL: 10/25-11/24/2025	1	60-03-53720-222-000	3,799.49
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00233 Nov 20	3512 CAMP PHILLIPS RD WELL: 10/25-11/24/2025	2	60-03-53720-224-000	81.47
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00236 Nov 20	TROTZER LIFT STATION: 10/15-11/12/2025	1	61-03-53610-222-000	176.52
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00236 Nov 20	TROTZER LIFT STATION: 10/15-11/12/2025	2	61-03-53610-224-000	17.83
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00241 Nov 20	COLONIAL GARDEN: BIRCH ST: 10/24-11/24/2025	1	60-03-53740-222-000	93.40
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00242 Nov 20	STILLWATER: SCHOFIELD AVE: 10/24-11/24/2025	1	60-03-53740-222-000	105.30
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00243 Nov 20	WESTON MANOR: FULLER ST: 10/24-11/24/2025	1	60-03-53740-222-000	61.41
12/25	12/22/25	90234	18990	WISCONSIN PUBLIC SERVICE	2484-00249 Nov 20	SCHOFIELD AT MESKER AVE: 10/27-11/25/2025	1	10-03-53311-222-000	109.24
Total 90234:									41,919.92
90235									
12/25	12/26/25	90235	18100	WESTON UTILITIES	Cycle 3: Q4 2025	4337-00 / 2500 PARKWAY LN: 8/15-11/15/2025	1	10-05-55210-221-000	124.06
Total 90235:									124.06
Grand Totals:									9,802,168.94

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
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Dated _____

Finance Committee Chairperson _____

Report Criteria:
Report type: GL detail

Report Criteria:

Includes the following check types:

Manual, Payroll, Supplemental, Termination, Void

Includes unprinted checks

[Report].Check number = 50000-999999

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
12/07/2025	PC	12/12/2025	65830	MUMPER,ROY R	305		01-00-11110-0	1,084.74-
12/07/2025	PC	12/12/2025	65831	HOFFMANN, TRAVIS L	352		01-00-11110-0	387.87-
12/07/2025	PC	12/12/2025	65832	OLSON,MILTON L	669		01-00-11110-0	55.41-
12/07/2025	PC	12/12/2025	65833	CZERWONKA, JOHN	1159		01-00-11110-0	323.22-
12/07/2025	PC	12/12/2025	65834	ESKER,ROGER F	1247		01-00-11110-0	461.75-
12/07/2025	PC	12/12/2025	65835	CHRISTIANSEN,RANDY R	3204		01-00-11110-0	277.05-
12/07/2025	PC	12/12/2025	65836	OLSON, BRENT D	3691		01-00-11110-0	323.22-
12/07/2025	PC	12/12/2025	65837	HUBBARD,THOMAS C	3887		01-00-11110-0	415.57-
12/07/2025	PC	12/12/2025	65838	CORVINO, DINO	3966		01-00-11110-0	286.28-
12/07/2025	PC	12/12/2025	65839	KAMKE, KIRK	4747		01-00-11110-0	277.05-
12/07/2025	PC	12/12/2025	65840	SCHUSTER, FRED W	6712		01-00-11110-0	350.90-
12/07/2025	PC	12/12/2025	65841	DIESEN, DAVID J	7717		01-00-11110-0	443.28-
12/07/2025	PC	12/12/2025	65842	GUERNDT,GARY	8382		01-00-11110-0	498.69-
12/07/2025	PC	12/12/2025	65843	HULL,MARK E	8996		01-00-11110-0	221.64-
12/07/2025	PC	12/12/2025	65844	CLARK,KATRINA L	9796		01-00-11110-0	738.80-
12/07/2025	PC	12/12/2025	65845	PHELPS, DAVID E	9818		01-00-11110-0	166.23-
12/21/2025	PC	12/26/2025	65942	DIRKS-LUEBBE, MICHELLE	3385		01-00-11110-0	92.35-
12/21/2025	PC	12/26/2025	65943	OLSON, BRENT D	3691		01-00-11110-0	507.92-
12/21/2025	PC	12/26/2025	65944	SOPER, EBEN	4739		01-00-11110-0	230.87-
12/21/2025	PC	12/26/2025	65945	HACKBARTH,LINDA J	5011		01-00-11110-0	415.57-
12/21/2025	PC	12/26/2025	65946	FARAR, DENNIS	8084		01-00-11110-0	369.40-
Grand Totals:								<u>7,927.81-</u>
								<u>21</u>

REQUEST FOR CONSIDERATION

PUBLIC MTG/DATE: Board of Trustees, January 19, 2026

DESCRIPTION: New Weights and Measures license for Asees Petroleum LLC dba BP Weston.

FROM: Sarah Chibeya, Deputy Clerk

QUESTION: Should the Board of Trustees approve the New Weights and Measures license for Asees Petroleum LLC dba BP Weston located at 4101 Schofield Ave Weston, WI 54476 for the 2025-2026 licensing term?

BACKGROUND

Asees Petroleum LLC dba BP Weston located at 4101 Schofield Ave is in the process of purchasing the business from GPM Southeast LLC dba RStore #4504. The sale is not final yet, the date is TBD and will happen sometime in the first quarter of 2026. The Village pays the state for the services of the State Inspector. The licensing fees collected by the Village are then used to pay the State for the service provided by their Inspector. Village Staff is not aware of any issues with this establishment. The fee has been paid to date.

ATTACHED DOCS: EVOLVE REPORT

COMMITTEE ACTION: N/A

FISCAL IMPACT: None

RECOMMENDATION: STAFF RECOMMENDS APPROVAL

RECOMMENDED LANGUAGE FOR OFFICIAL ACTION

I move to approve the New Weights and Measures license for Asees Petroleum LLC dba Weston BP located at 4101 Schofield Ave for the 2025-2026 licensing term.

ADDITIONAL ACTION: MAIL OUT APPROVED LICENSES.



BOT Date 1/19/2026

License ID	License Type	Name	Business	Premise Desc	Begin Dt	End Dt	MBMPD Approval	CLPS	BOT
9074 - Weights and Measures New									
32524	9074 - Weights and Measures New	Singh, Madneep	BP Weston		01/20/2026	06/30/2026			

REQUEST FOR CONSIDERATION

PUBLIC MTG/DATE: Board of Trustees Meeting, January 19, 2026

DESCRIPTION: New Class "A" Fermented Malt Beverage & "Class A" Intoxicating Liquor Application for the 2025-2026 licensing term

FROM: Sarah Chibeya, Deputy Clerk

QUESTION: Should the Board of Trustees approve the New Class "A" Fermented Malt Beverage & "Class A" Intoxicating Liquor license application for Asees Petroleum LLC dba BP Weston?

BACKGROUND

Asees Petroleum LLC dba BP Weston located at 4101 Schofield Ave is in the process of purchasing the current business from GPM Southeast LLC dba RStore #4504. The sale is not final yet, the date is TBD but will happen sometime in the first quarter of 2026. Asees Petroleum LLC has named an alcohol agent: Mandeep Singh who is also the owner of Asees Petroleum. Mr. Singh has provided all necessary license applications, completed the Safe Serve class, and paid all invoices associated with the new business. The publication requirement has been met.

ATTACHED DOCS: EVOLVE REPORT

COMMITTEE ACTION: N/A

FISCAL IMPACT: None

RECOMMENDATION: STAFF RECOMMENDS APPROVAL

RECOMMENDED LANGUAGE FOR OFFICIAL ACTION

I move to approve the Class "A" Fermented Malt Beverage & "Class A" Intoxicating Liquor application for Asees Petroleum LLC.

ADDITIONAL ACTION:



BOT Date 1/19/2026

License ID	License Type	Name	Business	Premise Desc	Begin Dt	End Dt	MBMPD Approval	CLPS	BOT
9102 - Class "A" Fermented Malt Beverage & "Class A" Intoxicating Liquor New									
32522	9102 - Class "A" Fermented Malt Beverage & "Class A" Intoxicating Liquor New	Singh, Madneep	BP Weston	Sales floor, storage room, & cashier area	1/20/2026	06/30/2026			

REQUEST FOR CONSIDERATION

PUBLIC MTG/DATE: Board of Trustees, January 19, 2026

DESCRIPTION: Appointment of Megan Dodd for Reliance Fuel LLC dba Fuel On 60.

FROM: Sarah Chibeya, Deputy Clerk

QUESTION: Should the Board of Trustees approve the appointment of Megan Dodd as the new agent for the 2025-2026 licensing term?

BACKGROUND

Reliance Fuel LLC dba Fuel On 60 located at 4005 Westview Blvd Weston WI is requesting the approval of a new alcohol licensing agent. Megan Dodd has accepted this appointment. The application was sent to the MBPD for background check. The \$10.00 application fee has been paid.

ATTACHED DOCS: EVOLVE REPORT

COMMITTEE ACTION: N/A

FISCAL IMPACT: None

RECOMMENDATION: STAFF RECOMMENDS APPROVAL

RECOMMENDED LANGUAGE FOR OFFICIAL ACTION

I move to approve the appointment of Megan Dodd as the new agent for Reliance Fuel LLC dba Fuel On 60.

ADDITIONAL ACTION: MAIL OUT APPROVED LICENSES.



BOT Date 1/19/2026

License ID	License Type	Name	Business	Premise Desc	Begin Dt	End Dt	MBMPD Approval	CLPS	BOT
9106 - Agent Change New									
32486	9106 - Agent Change New	Dodd, Megan Ailene	Fuel On 60		01/20/2026	06/30/2026	Yes		

REQUEST FOR CONSIDERATION

PUBLIC MTG/DATE: Board of Trustees, January 19, 2026

DESCRIPTION: New Cigarette, Tobacco, and Electronic Vaping License for Asees Petroleum LLC dba BP Weston.

FROM: Sarah Chibeya, Deputy Clerk

QUESTION: Should the Board of Trustees approve the New Cigarette, Tobacco, and Electronic Vaping License for Asees Petroleum LLC dba BP Weston located at 4101 Schofield Ave Weston, WI 54476 for the 2025-2026 licensing term?

BACKGROUND

Asees Petroleum LLC dba BP Weston located at 4101 Schofield Ave is in the process of purchasing the business from GPM Southeast LLC dba RStore #4504. The sale is not final yet, the date is TBD and will happen sometime in the first quarter of 2026. They have applied for the New Cigarette, Tobacco, and Electronic Vaping license. Staff have sent the application to the Mountain Bay Metro Police Department for background checks on all agents/members. Village Staff is not aware of any issues with this establishment. The license fee has been paid.

ATTACHED DOCS: EVOLVE REPORT

COMMITTEE ACTION: N/A

FISCAL IMPACT: None

RECOMMENDATION: STAFF RECOMMENDS APPROVAL

RECOMMENDED LANGUAGE FOR OFFICIAL ACTION

I move to approve the New Cigarette, Tobacco, and Electronic Vaping license for Asees Petroleum LLC dba Weston BP located at 4101 Schofield Ave for the 2025-2026 licensing term.

ADDITIONAL ACTION: MAIL OUT APPROVED LICENSES.



BOT Date 1/19/2026

License ID	License Type	Name	Business	Premise Desc	Begin Dt	End Dt	MBMPD Approval	CLPS	BOT
9064 - Cigarette, Tobacco, and Electronic Vaping New									
32523	9064 - Cigarette, Tobacco, and Electronic Vaping New	Singh, Madneep	BP Weston		01/20/2026	06/30/2026			

REQUEST FOR CONSIDERATION

PUBLIC MTG/DATE: Board of Trustees, January 19, 2026

DESCRIPTION: Renewal of Pet Fancier Permit for JCD Dreamdachs- Jennifer & Craig Czerwinski for the 2026 licensing term.

FROM: Sarah Chibeya, Deputy Clerk

QUESTION: Should the Board of Trustees approve Renewal of Pet Fancier Permit for JCD Dreamdachs- Jennifer & Craig Czerwinski the 2026 for licensing term?

BACKGROUND

Renewal paperwork was mailed out for the upcoming licensing term for JCD Dreamdachs- Jennifer & Craig Czerwinski.

JCD Dreamdachs- Jennifer & Craig Czerwinski, is located at 8807 Scenic Drive. They have held a fancier license since 2011. No animal nuisance issues have been reported. Dogs licensed are Khloe, LuLu, Remington, and Oakleigh.

ATTACHED DOCS: EVOLVE REPORT

COMMITTEE ACTION: N/A

FISCAL IMPACT: None

RECOMMENDATION: STAFF RECOMMENDS APPROVAL

RECOMMENDED LANGUAGE FOR OFFICIAL ACTION

I move to approve the renewal of Pet Fancier Permit for JCD Dreamdachs- Jennifer & Craig Czerwinski for the 2026 Licensing Term.

ADDITIONAL ACTION: MAIL OUT APPROVED LICENSES.

REQUEST FOR CONSIDERATION

Public Mtg/Date:	Board of Trustees Meeting, January 19, 2026
Description:	Ordinance No. 26-001: An Ordinance Amending Chapter 42 Law Enforcement of the Municipal Code for the Village of Weston, Marathon County, Wisconsin
From:	Jami Gebert, Administrator
Question:	Would the Board like to amend Chapter 42 Law Enforcement as recommended by the CLPS Committee?

Background

Please find attached amendments to Chapter 42 Law Enforcement. The amendments were discussed over the course of two CLPS committee meetings and reviewed with Attorney Yde.

Attached Docs:	Draft resolution of amendments to Chapter 42 Law Enforcement.
Committee Action:	CLPS approved amendments as presented at the January 5, 2025, meeting.
FISCAL IMPACT:	None.
Recommendation:	None.

Recommended Language for Official Action

I move approval of Ordinance No. 26-001 amending Chapter 42 Law Enforcement.

Or something else . . .

**VILLAGE OF WESTON
ORDINANCE NO. 26 – 001**

**AN ORDINANCE AMENDING CHAPTER 42 LAW ENFORCEMENT OF THE MUNICIPAL
CODE FOR THE VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN**

NOW THEREFORE, be it ordained by the Board of Trustees of the Village of Weston, in the State of Wisconsin, as follows:

SECTION 1: AMENDMENT “Chapter 42 Law Enforcement” of the Village of Weston Municipal Code is hereby amended as follows:

AMENDMENT

ARTICLE 42-I IN GENERAL

Sec 42.100 Establishment of Joint Police Department

There shall be a joint police department operated by the Village ~~of Weston, the Town of Weston~~ and the ~~City of Schofield Village of Rothschild~~. It shall be organized in accordance with joint agreements made from time to time between the ~~two~~three municipalities, or as set forth by mutual resolution by the ~~two~~three municipalities in accordance with state law and the ordinances of the municipalities.

(Police Protective Services and Municipal Court Services Agreement, March 2024)

(Ord. of 11-1-1993, § 1)

HISTORY

Amended by Ord. 15-026 on 11/7/2015

Amended by Ord. 26-xx on xx/xx/xxxx

**ARTICLE 42-II COMMENCEMENT OF ACTION AND FORM OF CITATION IN MUNICIPAL
ORDINANCE VIOLATION CASES**

Sec 42.101 Commencement of Action

1. In Village of Weston municipal ordinance violation cases personal jurisdiction is obtained when the Defendant is served with a Citation, and the Citation is filed with or transmitted to the Municipal Court, or when the Defendant is arrested and brought before the Court personally, or voluntarily appears before a Municipal Judge.
2. Service of the Citation shall be as provided in Wis. Stats. §§ 801.11 or 968.04(3)(b)2. Or by personal service by an adult who is a resident of the state where the service is made, but who is not a party to the action. If the Citation is personally served, the law enforcement officer or municipal employee serving the Citation shall sign a statement of personal service on the Citation. The signature required herein does not apply to a traffic citation issued under Wis. Stat. § 345.11.
3. Upon the commencement of an action by a Citation, a deposit may be taken from the Defendant. The Defendant may be released on his or her own recognizance. A nonresident Defendant who does not make a deposit may be detained in jail to be brought before the Court at the earliest opportunity.

(Ord. of 11-1-1993, and 01-16-06 § 1)

HISTORY

Adopted by Ord. Chapter 42 Art II Action and Form of Cit in Municipal Court on 1/21/2006

Amended by Ord. Chapter 42 Art II Action and Form of Cit in Municipal Court on 8/6/2010

Amended by Ord. 15-026 on 11/7/2015

Sec 42.102 Form of Citation

1. **Action.** An action in Municipal Court for violation of a municipal ordinance is a civil action and the forfeiture or penalty imposed by any ordinance of the Village of Weston may be collected ~~in an action in the name of the VILLAGE OF WESTON~~ through the ROTHSCHILD AREA MUNICIPAL COURT.
2. **Citation Form.** The Citation shall be signed by a peace officer or endorsed by the municipal attorney, or by the Village Administrator, Director of Public Works, Zoning Administrator, Building Inspector, Parks Superintendent, Humane Officer, S.A.F.E.R Fire Chief, S.A.F.E.R. Deputy Fire Chief, S.A.F.E.R. Captain of Inspections, or by the Planning and Development Director. Officials granted the authority to issue citations may delegate, with the approval of the Village Board, the authority to employees. The Citation shall contain substantially the following information:
 - a. The name, address and date of birth of the Defendant.
 - b. The name and department of the issuing officer.
 - c. The violation alleged, the time and place of occurrence, a statement that the Defendant committed the violation, the ordinance violated, and a designation of the violation in language, which can be readily understood.
 - d. A date and place for the Court appearance, and a notice to appear.
 - e. Provisions for amount of deposit and stipulation in lieu of Court appearances, if applicable.
 - f. Notice that the Defendant may make a deposit and thereby obtain release if an arrest has been made.
 - g. Notice that the Defendant may by mail, prior to the Court appearance, enter a plea of Not Guilty and may within 10 days after entry of the plea request a jury trial.
 - h. Notice that, if the Defendant makes a deposit and fails to appear in Court at the time fixed in the citation, the Defendant is deemed to have tendered a plea of No Contest and submits to a forfeiture plus costs, fees, and surcharges imposed under Wis. Stats. Chapter 814, not to exceed the amount of the deposit. The notice shall also state that the Court may decide to summon the Defendant rather than accept the deposit and plea.
 - i. Notice that if the Court finds that the violation involves an ordinance that prohibits conduct that is the same as or similar to conduct prohibited by state statute punishable by fine or imprisonment or both, and that the violation resulted in damage to the property of or physical injury to a person other than the Defendant, the Court may summon the Defendant into Court to determine if restitution shall be ordered under Wis. Stat. § 800.093.
 - j. Notice that if the Defendant does not make a deposit and fails to appear in Court at the time fixed in the Citation, the Court may issue a summons or a warrant for the Defendant's arrest or may enter a default judgment against the Defendant.
 - k. Any other pertinent information.

3. Except for parking violations, in traffic regulation actions, in Municipal Court, the Uniform Traffic Citation specified in Wis. Stat. § 345.11, shall be used in lieu of the Citation form specified in subparagraph hereinabove. In actions for violations of local ordinances enacted in accordance with Wis. Stats. § 23.33 (11)(am) or Wis. Stat. § 30.77, the Citation form specified in Wis. Stat. § 23.54 shall be used in lieu of the Citation form specified in subparagraph (b) hereinabove.

(Ord. of 11-1-1993, Ord. of 01-16-06 § 1, Ord. of 8-6-10, Ord. of 3-6-14)

HISTORY

Amended by Ord. Chapter 42 Art II Law Enforcement Form Of Citation Sec 42.102 on 3/6/2014

Amended by Ord. 15-026 on 11/7/2015

Sec 42.103 Amended Citation

The Citation may be amended once as a matter of course prior to the initial appearance of the Defendant. Otherwise the Citation may be amended only by leave of the Court or by written consent of the Defendant. (Ord. of 11-1-1993, and 01-16-06 § 1)

HISTORY

Amended by Ord. 15-026 on 11/7/2015

Sec 42.104 Plea of No Contest Prior To Initial Appearance

1. If a person is issued a Citation, the person may make a plea of No Contest and deposit as follows:
 1. traffic regulation cases, as provided in Wis. Stat. § 345.26.
 2. In boating violations, as provided in sec. Wis. Stat. § 23.67.
 3. In other violations, the person may make such a plea and deposit ~~only if the Village Board has approved a~~ in accordance with the ROTHSCILD MUNICIPAL COURT deposit schedule. The person may make the plea of No Contest and deposit to the Municipal Court at any time prior to the initial appearance.
2. The person who has made a plea and deposit under sub. (1) may appear in Court, in such case, the Court shall allow the person to withdraw his or her plea of No Contest. The person need not appear in Court.
3. The amount of the deposit shall be set by the Municipal Judge, ~~but shall not be effective until approved by the Village Board.~~ The amount shall not exceed the maximum penalty for the offence, plus costs, fees, and surcharges imposed under ch. Wis. Stat. § 814.
4. Notwithstanding the provisions of subsection (1) hereinabove, a Court appearance may be required by a representative of the Village for a violation of a local ordinance in conformity with Wis. Stat. § 346.63(1). If a person fails to make a required appearance under this subsection and the Judge issues an arrest warrant, the law enforcement agency, which filed or transmitted the Uniform Citation shall file a detailed description of the warrant with the Department of Justice.
5. Notwithstanding subsection (1) hereinabove, a Court appearance may be required if the Court finds that the violation involves an ordinance that prohibits conduct that is the same or similar to conduct prohibited by state statute punishable by fine or imprisonment or both, and that the violation resulted in damage to property of or physical injury to a person other than the alleged violator.

(Ord. of 11-1-1993, and 01-16-06 § 1)

HISTORY

Amended by Ord. 15-026 on 11/7/2015

Sec 42.105 State Statutes Adopted By Reference

All of the provisions of Chapter 800 of the Wisconsin Statutes entitled "Municipal Court Procedure," including any subsequent amendments thereto, are hereby adopted by reference as if fully set forth herein at length, including sections 800.01 (Commencement of Action), 800.02 (Form of Citation, Complaint, Summons and Warrant in Municipal Ordinance Violation Cases), 800.025 (Amended Citation and Complaint), 800.035(2)(d) (Plea of No Contest Prior to Initial Appearance), 800.035(2)(d) (Initial Appearance; Stipulation of Guilt; Deposit), 800.05 (Substitution of Municipal Judge), 800.06 (Illness, Absence or Vacancy; Pending Actions Triable by Court which Received Papers; Continuance on Vacancy and Notice of Trial), 800.065 (Temporary Reserve Judges; Service), 800.07 (Discovery in Municipal Court), 800.08 (Procedure at Trial), 800.09 (Judgment; Failure to Appear; Plea of Guilty), 800.095 (Nonpayment of Judgment or Noncompliance with Work Order; Further Proceedings), 800.10 (Fees and Costs in Municipal Court), 800.11 (Municipal Court Record and Transcript Entries), 800.115 (Relief From Judgment), 800.12 (Municipal Court Contempt Procedure), 800.13 (Recording in Municipal Court), and 800.14 (Appeal From Municipal Court Decision). (Ord. of 11-1-1993, and 01-16-06 § 1)

HISTORY

Amended by Ord. 15-026 on 11/7/2015

SECTION 2: REPEALER CLAUSE. All ordinance or resolutions or parts thereof, which are in conflict herewith, are hereby repealed.

SECTION 3: SEVERABILITY CLAUSE. Should any part or provision of this Ordinance be declared by the courts to be unconstitutional or invalid, such decision shall not affect the validity of the Ordinances a whole or any part thereof other than the part so declared to be unconstitutional or invalid.

SECTION 4: EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its date of passage and publication as required by law.

Dated the ___ day of _____ 2026.

VILLAGE OF WESTON

By:

Mark Maloney, President

ATTEST:

By: _____
Pamela Brehm, Clerk

Adopted: _____

Published: _____

REQUEST FOR CONSIDERATION

Public Mtg/Date:	Board of Trustees Meeting, January 19, 2026
Description:	Resolution 2026-001 – A Resolution to Support the Continuation of the Knowles-Nelson Stewardship Program
From:	Jami Gebert, Administrator
Question:	Would the Board like to approve a resolution in support of the State continuing the Knowles-Nelson Stewardship Program?

Background

The Knowles-Nelson Stewardship Program is currently funded through June 2026. Trustee Lopes-Serrao requested an agenda item to consider a resolution in support of the State reauthorizing the program for 10 years. Several area communities have adopted a similar resolution, including Village of Hatley, City of Wausau, Marathon County, City of Merrill, and the City of Stevens Point. The resolution does include Village of Weston projects that received funding in the past. In addition to a draft resolution, attached are FAQs regarding more about the stewardship program.

Attached Docs:	Draft Resolution 2026-001
	Knowles-Nelson Stewardship Program FAQs

Committee Action: None.

FISCAL IMPACT: None.

Recommendation: None.

Recommended Language for Official Action

I move approval of Resolution 2026-001 – A Resolution to Support the Continuation of the Knowles-Nelson Stewardship Program.

Or something else . . .



VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN

RESOLUTION NO. 2026 –

A RESOLUTION TO SUPPORT THE CONTINUATION OF THE KNOWLES-NELSON STEWARDSHIP PROGRAM

WHEREAS, the Wisconsin Legislature created the Knowles-Nelson Stewardship Program, named after Governors Warren Knowles and Gaylord Nelson, in 1989 to preserve valuable natural areas and wildlife habitat, protect water quality and fisheries, and expand opportunities for outdoor recreation; and

WHEREAS, per Ch.23.0915(2c) (d), Wis. Stats., the Knowles-Nelson Stewardship Program is set to expire in June 2026; and

WHEREAS, the program has supported land acquisition and capital development by the Wisconsin Department of Natural Resources (WDNR), local governments include the Village of Weston, and nonprofit conservation organizations to preserve valuable natural areas and wildlife habitat, protect water quality and expand outdoor recreation for public benefit around the state; and

WHEREAS, the Village of Weston residents have directly benefited from several Knowles-Nelson grants, including development of the Eau Claire River Trail, Kellyland Park establishment, and just recently the construction of a handicap accessible kayak launch at Yellowbanks Park; and

WHEREAS, the Greater Wausau Area is a designated Ice Age Trail Community, which understands the importance of the Ice Age National Scenic Trail in driving visitation to its community and supports efforts to complete the Trail which will require Stewardship funding; and

WHEREAS, the Village of Weston considers the Knowles-Nelson Stewardship Program a valuable tool to preserve and restore natural areas, wildlife habitat, and water quality while supporting the development of public nature-based outdoor recreation opportunities that promote economic development and enhance quality of life.

NOW THEREFORE, BE IT RESOLVED, the VILLAGE OF WESTON BOARD OF TRUSTEES hereby supports reauthorizing the Knowles-Nelson Stewardship Program and restoring funding necessary to meet Wisconsin's long-term conservation and outdoor recreation needs; and

BE IT FURTHER RESOLVED, that the Village Clerk be directed to forward a copy of this resolution to the Wisconsin Legislature, the Wisconsin Governor, and the Wisconsin Department of Natural Resources Secretary.

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF WESTON, at a meeting thereof, this 19th day of the month of January 2026.

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

By: _____
MARK MALONEY, Village President

ATTEST:

By: _____
PAMELA BREHM, Village Clerk

What is the Knowles-Nelson Stewardship Program?

The Knowles-Nelson Stewardship Program (KNSP) is Wisconsin's best way to support land and water conservation. KNSP provides funds for land acquisition, trail development, campgrounds, boat launches, and more.

How can the Knowles-Nelson Stewardship Program's impact be felt across Wisconsin?

Since its inception in 1989, the KNSP has helped permanently protect more than 750,000 acres in Wisconsin. The program has provided over 1,500 grants to land trusts & conservation nonprofit organizations, state park friends groups, and local governments, enabling improvements to parks, trails, and waterways. The program has made investments in all 72 counties across the state, and almost every Wisconsin resident has a KNSP-funded project within a mile or two of their home.

How is the Knowles-Nelson Stewardship Program funded?

The KNSP is primarily funded through general obligation bonds issued by the state of Wisconsin. The legislature authorizes funds, which are then made available through 20-year bonds and paid back over time, spreading the cost of long-term investments. A small portion of the program is also funded directly through tax dollars, known as general purpose revenue. This funding approach is typical for long-term government investments, similar to how individuals use mortgages to buy homes. The KNSP costs each Wisconsin resident about \$11 per year - less than a WI State Parks pass or annual fishing license.

How does Wisconsin's investment in public lands compare to neighboring states?

Compared to our neighbors, Wisconsin protects a smaller portion of its land than either Michigan or Minnesota. Additionally, we invest less money each year in our public lands and outdoor recreation than neighboring states do. In fact, Wisconsin ranks last in the country for state park spending, despite outdoor recreation adding \$9.8 billion to the state's economy in 2022 while supporting over 94,000 jobs.

Why should we continue to invest in the Knowles-Nelson Stewardship Program?

Over the past 30 years, the state has invested \$1.4 billion in the KNSP. In return, KNSP lands provide more than \$2.5 billion in value every single year. These lands offer numerous benefits, including water and air filtration, carbon sequestration, flood mitigation, wildlife habitat preservation, and extensive recreational opportunities for Wisconsin residents and visitors.

What happens if the Knowles-Nelson Stewardship Program is not renewed?

If not renewed in the 2025 state budget, the Knowles-Nelson Stewardship Program will end in June 2026. Wisconsin will lose its primary tool for protecting natural areas, expanding outdoor recreation opportunities, and supporting conservation projects, public land acquisitions, and community grants.



MYTHBUSTING

"It costs too much."

The KNSP costs just \$11 per Wisconsin resident annually, debt service included. With the state's inflation-adjusted debt at a 25-year low, Wisconsin can invest in stewardship alongside priorities like education, roads, and healthcare while maintaining fiscal health. Additionally, the KNSP provides matching grants that stretch budgets further and maximize public funds: Grants to local governments are matched through local revenues, while grants to nonprofit organizations are matched through philanthropy and fundraising.

"There's already enough protected land."

While Wisconsin has made strides in land conservation, there's still room for improvement compared to neighboring states. Only 17% of Wisconsin's land is publicly owned, compared to 24% in Minnesota and 21% in Michigan, putting the state at a disadvantage in terms of public access to natural areas and the ecological benefits that come with protected lands. Moreover, the quality and connectivity of protected land matter. Since 2000, over 20% of large forest parcels in northern Wisconsin have been divided into smaller lots. This fragmentation harms wildlife, reduces habitat quality, and often limits public access.

"You can't harvest timber, hunt, fish, or recreate on conservation lands."

Knowles-Nelson lands are open to nature-based activities, including hiking, paddling, and skiing, as well as hunting, fishing, and trapping. Some properties even provide road access, and many protected areas are specifically conserved to support the forest products economy. For example, the Pelican River Forest produces about 25,000 cords of harvestable timber annually, valued at approximately \$1.1 million. By protecting this working forest, we safeguard a resource that supplies 17 timber mills and supports over 600 jobs in the local forest products industry.

"Conservation projects take properties off the tax rolls."

While some conservation projects do remove properties from local tax bases, many of the largest efforts actually keep land in private hands. Projects like the Pelican River Forest and the Brule-St. Croix Legacy Forest use conservation easements that protect the land's conservation values while maintaining private ownership. When states do acquire land for conservation, they often make payments in lieu of taxes to local governments, helping offset any lost property tax revenue.

"Conservation efforts are a drain on the state's economy and job market."

WI's outdoor recreation industry is a growing economic powerhouse, contributing \$9.8 billion to the state's GDP in 2022 while supporting over 94,000 jobs. Similarly, the state's forest products industry, which relies on sustainable forestry practices, contributed \$37.8 billion to the economy in 2021 and supported over 123,000 jobs.

"County forests in Wisconsin are closed to the public and only benefit large timber companies."

Wisconsin's 2.5 million acres of county forests boost local economies, and typically generate more revenue than comparable private lands enrolled in WI's Managed Forest Law program. County forests support tourism with trails for skiing, snowmobiling, and hiking. The KNSP provides matching grants county governments to expand these forests, ensuring continued public access and local economic benefits.



REQUEST FOR CONSIDERATION

Public Mtg/Date: Board of Trustees Meeting, January 19, 2026

Description: Resolution 2026-002 – A Resolution Authorizing an Official Referendum and Related Question Language for Exceeding the State of Wisconsin Levy Limits in the Amount of \$600,000 on an Ongoing Basis for the Purpose of SAFER Adding Six Additional Full-time Firefighters/Paramedics

AND/OR

Resolution 2026-003 – A Resolution Authorizing an Official Referendum and Related Question Language for Exceeding the State of Wisconsin Levy Limits in the Amount of \$300,000 on an Ongoing Basis for the Purpose of SAFER Adding Three Additional Full-time Firefighters/Paramedics

From: Jami Gebert, Village Administrator
Jessica Trautman, Finance Director

Question: Would the Board like to approve a resolution authorizing an official referendum question to exceed the State of Wisconsin Levy Limits for the Spring Election?

Background

Trustees will note that two Referendum Resolutions are included on the agenda and in the attached packet. This RFC addresses both agenda items. Due to the statutory deadline to place a referendum question on the April 7, 2026 ballot, Board action is required at the January meeting. As the meeting represents the final opportunity to take action, alternatives were presented to allow for informed consideration and assurance in selected option.

In December, the Board discussed a comfort level with a \$600,000 referendum. If the resolution for \$600,000 was approved, the Village would ask for an additional \$600,000 ongoing in tax levy to pay the Village's share of the cost for SAFER to hire and retain six additional full-time firefighters/paramedics. These staff members would join the department mid-year in 2027. Remember, the staff would be added mid-year because the Village of Rib Mountain Board made a motion in support of SAFER adding six staff members, either three in 2027 and three in 2028 or six no sooner than July 1, 2027. Staff have attached a chart of the potential tax rate impact of a passed referendum, reflecting a \$200,000 home would see an annual increase of \$68.00 for the additional six staff.

If the resolution for \$300,000 was approved, the Village would ask for an additional \$300,000 ongoing in tax levy to pay the Village's share of the cost for SAFER to hire and retain three additional full-time firefighters/paramedics. These staff members would join the department in January 2027 and would reflect an annual increase of \$34.00 on a \$200,000 home.

Staff wanted to share both options for several reasons:

- Both resolutions reflect the impact on the tax levy.
- A reduced \$300,000 amount does take an incremental approach on the adding of three staff in 2027 and three staff in 2028 but may be more readily supported.

REQUEST FOR CONSIDERATION

- If the \$300,000 resolution was approved, an additional referendum is likely to be needed in 2027, however, there will be an upcoming determination on whether to close TID #1 next year, which could adjust the amount of the referendum in 2027 to fund three additional staff in 2028.

The resolution was reviewed by Attorney Yde to ensure completeness and accuracy. Again, it is anticipated that only one resolution would be approved for the spring election.

Attached Docs:

- Resolution No. 2026-002
- Resolution No. 2026-003
- Tax Rate Impact of Referendum

Committee Action: None.

Fiscal Impact: TBD.

Recommendation: None.

Recommended Language for Official Action

I motion to approve Resolution No. 2026-002 Authorizing an Official Referendum and Related Question Language for Exceeding the State of Wisconsin Levy Limits in the Amount of \$600,000 on an Ongoing Basis for the Purpose of SAFER Adding Six Additional Full-time Firefighters/Paramedics

OR

I motion to approve Resolution No. 2026-003 Authorizing an Official Referendum and Related Question Language for Exceeding the State of Wisconsin Levy Limits in the Amount of \$300,000 on an Ongoing Basis for the Purpose of SAFER Adding Three Additional Full-time Firefighters/Paramedics



VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN

RESOLUTION NO. 2026 – 002

A RESOLUTION AUTHORIZING AN OFFICIAL REFERENDUM AND RELATED QUESTION LANGUAGE FOR EXCEEDING THE STATE OF WISCONSIN LEVY LIMITS IN THE AMOUNT OF \$600,000 ON AN ONGOING BASIS FOR THE PURPOSE OF SAFER ADDING SIX ADDITIONAL FULL-TIME FIREFIGHTERS/PARAMEDICS

WHEREAS, the State of Wisconsin has imposed limits on town, village, city, and county property tax levies under Wis. Stat. § 66.0602; and

WHEREAS, Wis. Stat. § 66.0602 limits the increase in 2026 (collected in 2027) to the local property tax levy to no more than the greater of (a) 0% of last year's actual levy or (b) a percentage equal to the percentage change in equalized value due to new construction less improvements removed; which for the Village of Weston is 2.29% percent; and

WHEREAS, the Board of Trustees of the Village of Weston, Marathon County believes it is in the Village's best interest to exceed the state levy limit, as described above, by a greater percentage than 2.29% percent for the purpose of paying the Village of Weston's share of the cost for SAFER to hire and retain six additional full-time firefighters/paramedics; and

WHEREAS, the Village of Weston actual levy in 2025 (collected in 2026) was \$5,773,358; and state law would limit the increase to \$134,405, for a total allowable 2026 (collected in 2027) Village tax levy of \$5,907,763.

NOW, THEREFORE, the Board of Trustees of the Village of Weston, Marathon County does hereby resolve and order as follows:

The Village of Weston Board of Trustees hereby supports an increase in the Village tax levy for 2026 (to be collected in 2027) to exceed the state levy limit. The Village of Weston Board of Trustees intends that the levy increase be applied on an ongoing basis by including it in the base used to calculate the limit for 2027, and beyond, as well. The purpose for which the increased levy will be used is to pay the Village of Weston's share of the cost for SAFER to hire and retain six additional full-time firefighters/paramedics.

The Village of Weston Board of Trustees directs that the question of increasing the Village tax levy for 2026 (to be collected in 2027) by 10%, which would increase the Village levy by \$600,000 over the past year's levy, for a Village tax levy of \$6,507,763 (exclusive of debt service and tax increment financing districts), shall be submitted to the electors in a referendum at a general election to be held on April 7, 2026.

The question will appear on the ballot as follows:

Under state law, the increase in the levy of the Village of Weston for the tax to be imposed for the next fiscal year, 2027, is limited to 2.29%, which results in a levy of \$5,907,763. Shall the Village of Weston be allowed to exceed this limit and increase the levy for the next fiscal year, 2027, for the purpose of paying the Village of Weston's share of the cost for SAFER to hire and retain six additional full-time firefighters/paramedics, by a total of 10%, which results in a levy of \$6,507,763 and on an ongoing basis, include the increase of \$600,000 for each fiscal year going forward?

A "yes" vote means that the elector is in favor of additional taxation by the Village of Weston through an ongoing increase in the annual property tax levy of \$600,000 to pay the Village of Weston's share of the cost for SAFER to hire and retain six additional full-time firefighters/paramedics.

A "no" vote means that the elector is not in favor of additional taxation by the Village of Weston through an ongoing increase in the annual property tax levy of \$600,000 to pay the Village of Weston's share of the cost for SAFER to hire and retain six additional full-time firefighters/paramedics. In the event the majority of electors vote "no" to the question, the Village of Weston Board of Trustees may alter current fire protection staffing/services or other municipal services, as necessary, to balance the budget.

The results of the referendum shall be binding upon the Village of Weston and certified to the Wisconsin Department of Revenue, as required by Wis. Stat. § 66.0602(4)(d).

PASSED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF WESTON, at a regular meeting thereof, this 19th day of January, 2026.

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

By: _____
Mark Maloney, Village President

ATTEST:

By: _____
Pamela Brehm, Village Clerk



VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN

RESOLUTION NO. 2026 – 003

A RESOLUTION AUTHORIZING AN OFFICIAL REFERENDUM AND RELATED QUESTION LANGUAGE FOR EXCEEDING THE STATE OF WISCONSIN LEVY LIMITS IN THE AMOUNT OF \$300,000 ON AN ONGOING BASIS FOR THE PURPOSE OF SAFER ADDING THREE ADDITIONAL FULL-TIME FIREFIGHTERS/PARAMEDICS

WHEREAS, the State of Wisconsin has imposed limits on town, village, city, and county property tax levies under Wis. Stat. § 66.0602; and

WHEREAS, Wis. Stat. § 66.0602 limits the increase in 2026 (collected in 2027) to the local property tax levy to no more than the greater of (a) 0% of last year's actual levy or (b) a percentage equal to the percentage change in equalized value due to new construction less improvements removed; which for the Village of Weston is 2.29% percent; and

WHEREAS, the Board of Trustees of the Village of Weston, Marathon County believes it is in the Village's best interest to exceed the state levy limit, as described above, by a greater percentage than 2.29% percent for the purpose of paying the Village of Weston's share of the cost for SAFER to hire and retain three additional full-time firefighters/paramedics; and

WHEREAS, the Village of Weston actual levy in 2025 (collected in 2026) was \$5,773,358; and state law would limit the increase to \$134,405, for a total allowable 2026 (collected in 2027) Village tax levy of \$5,907,763.

NOW, THEREFORE, the Board of Trustees of the Village of Weston, Marathon County does hereby resolve and order as follows:

The Village of Weston Board of Trustees hereby supports an increase in the Village tax levy for 2026 (to be collected in 2027) to exceed the state levy limit. The Village of Weston Board of Trustees intends that the levy increase be applied on an ongoing basis by including it in the base used to calculate the limit for 2027, and beyond, as well. The purpose for which the increased levy will be used is to pay the Village of Weston's share of the cost for SAFER to hire and retain three additional full-time firefighters/paramedics.

The Village of Weston Board of Trustees directs that the question of increasing the Village tax levy for 2026 (to be collected in 2027) by 5%, which would increase the Village levy by \$300,000 over the past year's levy, for a Village tax levy of \$6,207,763 (exclusive of debt service and tax increment financing districts), shall be submitted to the electors in a referendum at a general election to be held on April 7, 2026.

The question will appear on the ballot as follows:

Under state law, the increase in the levy of the Village of Weston for the tax to be imposed for the next fiscal year, 2027, is limited to 2.29%, which results in a levy of \$5,907,763. Shall the Village of Weston be allowed to exceed this limit and increase the levy for the next fiscal year, 2027, for the purpose of paying the Village of Weston's share of the cost for SAFER to hire and retain three additional full-time firefighters/paramedics, by a total of 5%, which results in a levy of \$6,207,763 and on an ongoing basis, include the increase of \$300,000 for each fiscal year going forward?

A "yes" vote means that the elector is in favor of additional taxation by the Village of Weston through an ongoing increase in the annual property tax levy of \$300,000 to pay the Village of Weston's share of the cost for SAFER to hire and retain three additional full-time firefighters/paramedics.

A "no" vote means that the elector is not in favor of additional taxation by the Village of Weston through an ongoing increase in the annual property tax levy of \$300,000 to pay the Village of Weston's share of the cost for SAFER to hire and retain three additional full-time firefighters/paramedics. In the event the majority of electors vote "no" to the question, the Village of Weston Board of Trustees may alter current fire protection staffing/services or other municipal services, as necessary, to balance the budget.

The results of the referendum shall be binding upon the Village of Weston and certified to the Wisconsin Department of Revenue, as required by Wis. Stat. § 66.0602(4)(d).

PASSED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF WESTON, at a regular meeting thereof, this 19th day of January, 2026.

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

By: _____
Mark Maloney, Village President

ATTEST:

By: _____
Pamela Brehm, Village Clerk

Referendum amount \$ 300,000.00 \$ 600,000.00
 Potential Tax Rate impact of a passed referendum

Assessed Value	\$ 0.17 2026/2027 Tax	\$ 0.34 2026/2027 Tax
\$ 200,000.00	\$ 34.00	\$ 68.00
\$ 250,000.00	\$ 42.50	\$ 85.00
\$ 300,000.00	\$ 51.00	\$ 102.00
\$ 350,000.00	\$ 59.50	\$ 119.00
\$ 400,000.00	\$ 68.00	\$ 136.00
\$ 500,000.00	\$ 85.00	\$ 170.00

Increase reflects an increase of a passed Referendum - either \$600,000 or \$300,000.
 The rate is based on the 2025 assessed values.

	Assessed - 2025
Value	
Local Assessed - Real Estate	1,648,566,200
State Assessed - Mfg Real Estate	137,891,700
	1,786,457,900
Total	1,786,457,900.00 FINAL
levy	300,000.00
rate on Referendum	0.17

	Assessed - 2025
Value	
Local Assessed - Real Estate	1,648,566,200
State Assessed - Mfg Real Estate	137,891,700
	1,786,457,900
Total	1,786,457,900.00 FINAL
levy	600,000.00
rate on Referendum	0.34

REQUEST FOR CONSIDERATION

Public Mtg/Date:	Village Board – 1/19/2026
Description:	Resolution 2026-004 – Relocation Order for Jelinek Avenue and Alderson St Intersection Transportation Project Plat
From:	Michael Wodalski, P.E. - Director of Public Works
Question:	Should the Board of Trustees Approve Resolution 2026-004 to acquire additional road Right of Way for the Jelinek Avenue and Alderson St Intersection Project?

Background

The Village is working with MSA on the design of a roundabout at the Jelinek Ave and Alderson St intersection.

This Right-of-Way Plat is for additional land needed from the properties located at that intersection primarily. The northwest corner is part of Kennedy Park and is owned by the Village, the southwest corner is part of the DC Everest School District Property and then the east side of the road is privately owned. Additionally, there is roughly a 3-4 ft strip of ROW along Alderson St that was included as it was discovered that part of the sidewalk on Alderson St is currently located on private property and since we were going through the ROW process figured we should clean that up as well.

By approving the Transportation Project Plat as enabled and prescribed in State Statutes, the Village can initiate the Real Estate process. By adopting the resolution, MSA can begin the acquisition process with property owners.

Attached Docs:	- Resolution 2026-004
Committee Action:	Real Estate Services Contract was previously approved as part of the design contract.
Fiscal Impact:	Adopting the resolution authorizes the real estate acquisition process to begin.
Recommendation:	Staff recommends approving Resolution 2026-004 to begin the real estate acquisition process.

Recommended Language for Official Action

I move to Approve Resolution 2026-004 to initiate the real estate acquisition process for the Jelinek Avenue and Alderson St Intersection Project.

Or, Something else

Additional action:

**VILLAGE OF WESTON, WISCONSIN
RESOLUTION NO. 2026-004**

**RELOCATION ORDER AND DETERMINATION OF NECESSITY
FOR JELINEK AVE AND ALDERSON ST ROAD PROJECT**

THIS RESOLUTION, shall constitute a Relocation Order pursuant to Wis. Stat. §§32.05(1) and 61.34 for the public improvement project described herein, and shall also constitute a determination of necessity for the project pursuant to Wis. Stat. §32.07(2).

WHEREAS, The Village of Weston hereby declares that it is necessary and a public purpose to lay out, relocate, and improve Jelinek Ave and Alderson St under Project ID 57-2026-03 as shown on and described in the Transportation Project Plat attached hereto and incorporated herein as Attachment A (the “Jelinek Ave and Alderson St Intersection Project”);

WHEREAS, Pursuant to Wis. Stat. § 32.05(1)(a), Attachment A shows the old and new locations of Jelinek Avenue and Alderson St and the lands and interests required for the Jelinek Avenue and Alderson St Intersection Project;

WHEREAS, It is necessary and for a public purpose for the Village of Weston to acquire fee title and easements to the property shown on and described in Attachment A for the Jelinek Ave and Alderson St Intersection Project.

NOW THEREFORE, BE IT RESOLVED by the Weston Village Board as follows:

1. Pursuant to authority granted under the Wisconsin Statutes, including Wis. Stat. §§ 61.34 and 32.05 the Village Board approves and adopts this Relocation Order and Determination of Necessity, including Attachment A.
2. The Jelinek Ave and Alderson St Intersection Project shall be laid out and established to the lines and widths as referenced from the centerline shown on Attachment A.
3. The Village Public Works Director, and such others as designated by the Village Public Works Director are authorized and directed to pursue acquisition of the property interests shown on and described in Attachment A by condemnation in accordance with Chapter 32 of the Wisconsin Statutes, if necessary, and to take all action that is necessary or required under state or federal law to acquire the property interests.
4. The Village Clerk is directed to file a copy of this Relocation Order within 20 days with the Marathon County Clerk pursuant to Chapter 32 of the Wisconsin Statutes.

5. This Relocation Order and Determination Necessity supersede and amend any previous orders, if any, issued by the Village of Weston for the Jelinek Ave and Alderson St Intersection Project.
6. The representations and recitations set forth in the recitals are material to this Resolution and are hereby incorporated into and made a part of this Resolution as though they were fully set forth in this paragraph.

PASSED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF WESTON, at a meeting thereof, this 19th day of the month of January, 2026.

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

By: _____
MARK MALONEY, President

ATTEST:

By: _____
PAMELA BREHM, Clerk

TRANSPORTATION PROJECT PLAT NO: 57-2026-03 - 4.01

PART OF LOT 2 OF CERTIFIED SURVEY MAP NO. 18788 RECORDED AS DOCUMENT NO. 1802546 LOCATED IN THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 17, PART OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 18, PART OF LOT 1 OF CERTIFIED SURVEY MAP NO. 19322 RECORDED AS DOCUMENT NO. 1866342 LOCATED IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 19, PART OF CERTIFIED SURVEY MAP NO. 2380 RECORDED IN VOLUME 9 OF CERTIFIED SURVEY MAPS ON PAGE 164 AS DOCUMENT NO. 759893, PART OF PINE RIDGE CONDOMINIUM AND PART OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 20, ALL WITHIN TOWNSHIP 28 NORTH, RANGE 8 EAST, VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN.

RELOCATION ORDER: JELINEK AVE. & ALDERSON ST. JELINEK AVE. TO SOUTH LINE NE-NE SEC. 19 MARATHON COUNTY

TO PROPERLY ESTABLISH, LAY OUT, WIDEN, ENLARGE, EXTEND, CONSTRUCT, RECONSTRUCT, IMPROVE, OR MAINTAIN A PORTION OF THE ROADS DESIGNATED ABOVE, THE VILLAGE OF WESTON DEEMS IT NECESSARY TO RELOCATE OR CHANGE SAID ROADS AND ACQUIRE CERTAIN LANDS AND INTERESTS OR RIGHTS IN LANDS FOR THE ABOVE PROJECT.

TO EFFECT THIS CHANGE, PURSUANT TO AUTHORITY GRANTED UNDER SECTION 61.34 (3), (3M) & 61.36, WISCONSIN STATUTES, THE VILLAGE OF WESTON HEREBY ORDERS THAT:

- THAT PORTION OF JELINEK AVENUE AND ALDERSON STREET AS SHOWN ON THIS PLAT IS LAID OUT AND ESTABLISHED TO THE LINES AND WIDTHS AS SHOWN FOR THE ABOVE NAMED PROJECT.
- THE LANDS OR INTERESTS OR RIGHTS IN LANDS AS SHOWN ON THIS PLAT ARE REQUIRED BY THE VILLAGE OF WESTON FOR THE ABOVE PROJECT AND SHALL BE ACQUIRED IN THE NAME OF THE VILLAGE OF WESTON, PURSUANT TO THE PROVISIONS OF SECTION 61.34 (3), (3M) & 61.36, WISCONSIN STATUTES.

POINT NAME	NORTHING	EASTING	DESCRIPTION
IP900	181065.508	290979.143	CHISELED 'X' IN CONC.
IP901	181198.514	290979.453	1-1/4" O.D. IRON PIPE
IP902	181063.692	291424.139	1-1/4" O.D. IRON PIPE
IP904	181001.189	291062.594	1-1/4" O.D. IRON PIPE
IP905	181004.888	290918.509	'X' IN CONCRETE
IP911	180861.764	291066.823	1-1/4" O.D. IRON PIPE
IP912	181003.481	291541.637	1-1/4" O.D. IRON PIPE
IP913	180858.441	291353.537	1-1/4" O.D. IRON PIPE
IP914	180857.256	291356.591	1-1/4" O.D. IRON PIPE

UTILITY NUMBER	OWNER(S)	DOCUMENT NO. VOLUME / PAGE	INTEREST REQUIRED
100	TDS METROCOM	PRESCRIPTIVE RIGHTS	RELEASE OF RIGHTS/TEMPORARY RELEASE OF RIGHTS
101	WISCONSIN PUBLIC SERVICE (GAS)	PRESCRIPTIVE RIGHTS/DOC. 749683	RELEASE OF RIGHTS/TEMPORARY RELEASE OF RIGHTS
102	FRONTIER COMMUNICATIONS	PRESCRIPTIVE RIGHTS	RELEASE OF RIGHTS/TEMPORARY RELEASE OF RIGHTS
103	D.C. EVEREST SCHOOL DISTRICT	PRESCRIPTIVE RIGHTS	RELEASE OF RIGHTS
104	WISCONSIN PUBLIC SERVICE (ELEC)	PRESCRIPTIVE RIGHTS/DOC. 3303013	RELEASE OF RIGHTS
105	CHARTER COMMUNICATIONS	PRESCRIPTIVE RIGHTS	RELEASE OF RIGHTS

CONVENTIONAL ABBREVIATIONS		
ACRES	AC	POINT OF TANGENCY
CENTERLINE	C/L	POINT OF CURVATURE
CERTIFIED SURVEY MAP	CSM	PROPERTY LINE
CORNER	COR	RECORDED AS (100')
DOCUMENT NUMBER	DOC	SURVEY FILED AS (<100>)
GEODETIC NORTH	GN	REFERENCE LINE
MONUMENT	MON	RIGHT OF WAY
NUMBER	NO	SQUARE FEET
PAGE	PG	STATION
	TPP	TRANSPORTATION PROJECT PLAT VOLUME
	V	

CONVENTIONAL UTILITY SYMBOLS		CURVE DATA ABBREVIATIONS	
TELEPHONE	T	LONG CHORD	LCH
OVERHEAD TRANSMISSION LINES	OH	LONG CHORD BEARING	LCB
ELECTRIC	E	RADIUS	R
FIBER OPTIC	FO	DEGREE OF CURVE	D
POWER POLE	PP	CENTRAL ANGLE	Δ/Delta
GUY ANCHOR	GA	LENGTH OF CURVE	L
STORM CATCH BASIN	SCB	TANGENT	T
COMMUNICATIONS VAULT	CV	DIRECTION AHEAD	DA
UTILITY PEDESTAL	UP	DIRECTION BACK	DB
UTILITY MANHOLE	UM		

CONVENTIONAL SYMBOLS		
SECTION LINE	---	SECTION CORNER SYMBOL
EXISTING R/W	---	
PROPERTY LINE	---	
LOT, TIE & OTHER MINOR LINES	---	
NEW REFERENCE LINE	---	
UNDERGROUND FACILITY (COMMUNICATIONS, ELECTRIC, ETC)	---	
NEW R/W (FEE OR HE) (HATCHING VARIES BY OWNER)	---	
TEMPORARY LIMITED EASEMENT AREA	---	
EASEMENT AREA (PERMANENT LIMITED OR RESTRICTED DEVELOPMENT)	---	
PARCEL NUMBER	①	UTILITY NUMBER

NOTES: POSITIONS SHOWN ON THIS PLAT ARE WISCONSIN COUNTY COORDINATES, MARATHON COUNTY, NAD83(2011), IN U.S. SURVEY FEET. VALUES SHOWN ARE GRID COORDINATES, GRID BEARINGS, AND GRID DISTANCES. GRID DISTANCES MAY BE USED AS GROUND DISTANCES.

ALL NEW RIGHT-OF-WAY MONUMENTS WILL BE TYPE 2 (TYPICALLY 1-1/4" O.D. X 24" IRON PIPE), UNLESS OTHERWISE NOTED, AND WILL BE PLACED PRIOR TO THE COMPLETION OF THE PROJECT.

RIGHT-OF-WAY BOUNDARIES ARE DEFINED WITH COURSES OF THE PERIMETER OF THE HIGHWAY LANDS REFERENCED TO THE U.S. PUBLIC LAND SURVEY SYSTEM OR OTHER "SURVEYS" OF PUBLIC RECORD. DIMENSIONING FOR THE NEW RIGHT-OF-WAY IS MEASURED ALONG AND PERPENDICULAR TO THE NEW REFERENCE LINES.

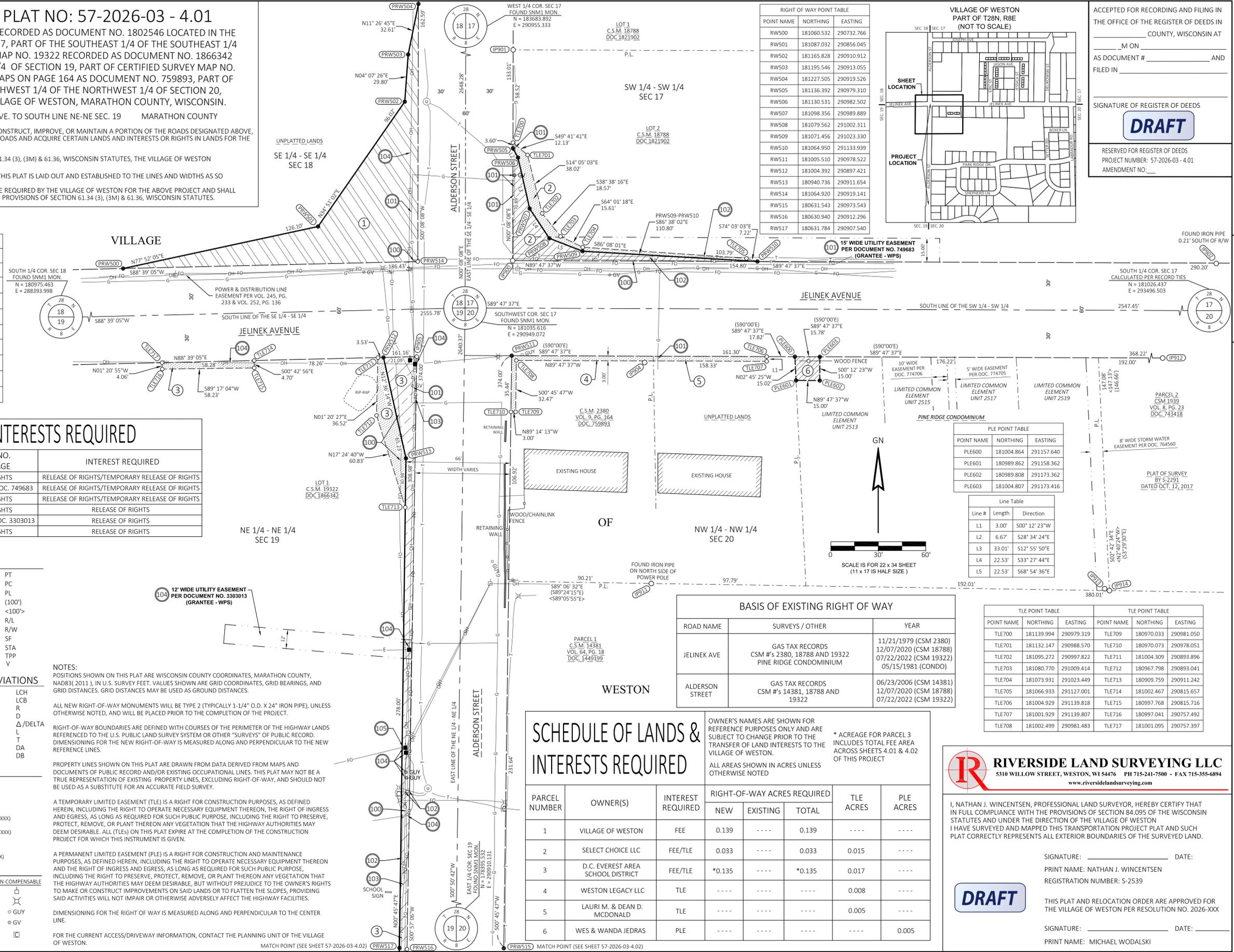
PROPERTY LINES SHOWN ON THIS PLAT ARE DRAWN FROM DATA DERIVED FROM MAPS AND DOCUMENTS OF PUBLIC RECORD AND/OR EXISTING OCCUPATIONAL LINES. THIS PLAT MAY NOT BE A TRUE REPRESENTATION OF EXISTING PROPERTY LINES, EXCLUDING RIGHT-OF-WAY, AND SHOULD NOT BE USED AS A SUBSTITUTE FOR AN ACCURATE FIELD SURVEY.

A TEMPORARY LIMITED EASEMENT (TLE) IS A RIGHT FOR CONSTRUCTION PURPOSES, AS DEFINED HEREIN, INCLUDING THE RIGHT TO OPERATE NECESSARY EQUIPMENT THEREON, THE RIGHT OF INGRESS AND EGRESS, AS LONG AS REQUIRED FOR SUCH PUBLIC PURPOSE, INCLUDING THE RIGHT TO PRESERVE, PROTECT, REMOVE, OR PLANT THEREON ANY VEGETATION THAT THE HIGHWAY AUTHORITIES MAY DEEM DESIRABLE. ALL (TLE) ON THIS PLAT EXPIRE AT THE COMPLETION OF THE CONSTRUCTION PROJECT FOR WHICH THIS INSTRUMENT IS GIVEN.

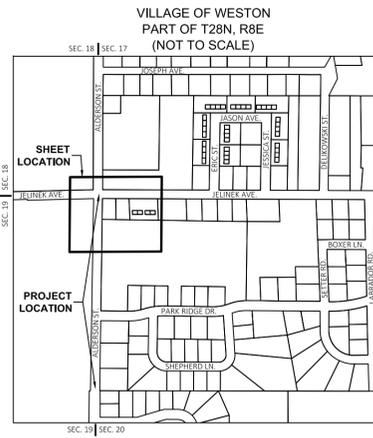
A PERMANENT LIMITED EASEMENT (PLE) IS A RIGHT FOR CONSTRUCTION AND MAINTENANCE PURPOSES, AS DEFINED HEREIN, INCLUDING THE RIGHT TO OPERATE NECESSARY EQUIPMENT THEREON AND THE RIGHT OF INGRESS AND EGRESS, AS LONG AS REQUIRED FOR SUCH PUBLIC PURPOSE, INCLUDING THE RIGHT TO PRESERVE, PROTECT, REMOVE, OR PLANT THEREON ANY VEGETATION THAT THE HIGHWAY AUTHORITIES MAY DEEM DESIRABLE, BUT WITHOUT PREJUDICE TO THE OWNER'S RIGHTS TO MAKE OR CONSTRUCT IMPROVEMENTS ON SAID LANDS OR TO FLATTEN THE SLOPES, PROVIDING SAID ACTIVITIES WILL NOT IMPAIR OR OTHERWISE ADVERSELY AFFECT THE HIGHWAY FACILITIES.

DIMENSIONING FOR THE RIGHT OF WAY IS MEASURED ALONG AND PERPENDICULAR TO THE CENTER LINE.

FOR THE CURRENT ACCESS/DRIVEWAY INFORMATION, CONTACT THE PLANNING UNIT OF THE VILLAGE OF WESTON.



POINT NAME	NORTHING	EASTING
RW500	181060.532	290732.766
RW501	181087.032	290856.045
RW502	181165.828	290910.912
RW503	181195.546	290913.055
RW504	181227.505	290919.526
RW505	181136.392	290979.310
RW506	181130.531	290982.502
RW507	181098.356	290989.889
RW508	181079.562	291002.311
RW509	181071.456	291023.330
RW510	181064.950	291133.939
RW511	181005.510	290978.522
RW512	181004.392	290897.421
RW513	180940.736	290911.654
RW514	181064.920	290919.141
RW515	180631.543	290973.543
RW516	180630.940	290912.296
RW517	180631.784	290907.540



ACCEPTED FOR RECORDING AND FILING IN THE OFFICE OF THE REGISTER OF DEEDS IN _____ COUNTY, WISCONSIN AT _____ M ON _____ AS DOCUMENT # _____ AND FILED IN _____ SIGNATURE OF REGISTER OF DEEDS **DRAFT** RESERVED FOR REGISTER OF DEEDS PROJECT NUMBER: 57-2026-03 - 4.01 AMENDMENT NO: _____

4

4

ROAD NAME	SURVEYS / OTHER	YEAR
JELINEK AVE	GAS TAX RECORDS CSM #'s 2380, 18788 AND 19322 PINE RIDGE CONDOMINIUM	11/21/1979 (CSM 2380) 12/07/2020 (CSM 18788) 07/22/2022 (CSM 19322) 05/15/1981 (CONDO)
ALDERSON STREET	GAS TAX RECORDS CSM #'s 14381, 18788 AND 19322	06/23/2006 (CSM 14381) 12/07/2020 (CSM 18788) 07/22/2022 (CSM 19322)

PARCEL NUMBER	OWNER(S)	INTEREST REQUIRED	RIGHT-OF-WAY ACRES REQUIRED			TLE ACRES	PLE ACRES
			NEW	EXISTING	TOTAL		
1	VILLAGE OF WESTON	FEE	0.139	---	0.139	---	---
2	SELECT CHOICE LLC	FEE/TLE	0.033	---	0.033	0.015	---
3	D.C. EVEREST AREA SCHOOL DISTRICT	FEE/TLE	*0.135	---	*0.135	0.017	---
4	WESTON LEGACY LLC	TLE	---	---	---	0.008	---
5	LAURI M. & DEAN D. MCDONALD	TLE	---	---	---	0.005	---
6	WES & WANDA JEDRAS	PLE	---	---	---	---	0.005

TLE POINT TABLE			TLE POINT TABLE		
POINT NAME	NORTHING	EASTING	POINT NAME	NORTHING	EASTING
TLE700	181139.994	290979.319	TLE709	180970.033	290981.050
TLE701	181132.147	290988.570	TLE710	180970.073	290978.051
TLE702	181095.272	290997.822	TLE711	181004.309	290989.896
TLE703	181080.770	291009.414	TLE712	180967.798	290989.041
TLE704	181073.931	291023.449	TLE713	180909.759	290911.242
TLE705	181066.933	291127.001	TLE714	181002.467	290815.657
TLE706	181004.929	291139.818	TLE715	180997.768	290815.716
TLE707	181001.929	291139.807	TLE716	180997.041	290757.492
TLE708	181002.499	290981.483	TLE717	181001.095	290757.397

RIVERSIDE LAND SURVEYING LLC
5310 WILLOW STREET, WESTON, WI 54786 PH 715-241-7500 - FAX 715-355-6894
www.riversidelandsurveying.com

I, NATHAN J. WINCENTSEN, PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY THAT IN FULL COMPLIANCE WITH THE PROVISIONS OF SECTION 84.095 OF THE WISCONSIN STATUTES AND UNDER THE DIRECTION OF THE VILLAGE OF WESTON I HAVE SURVEYED AND MAPPED THIS TRANSPORTATION PROJECT PLAT AND SUCH PLAT CORRECTLY REPRESENTS ALL EXTERIOR BOUNDARIES OF THE SURVEYED LAND.

SIGNATURE: _____ DATE: _____
PRINT NAME: NATHAN J. WINCENTSEN
REGISTRATION NUMBER: S-2539
DRAFT
THIS PLAT AND RELOCATION ORDER ARE APPROVED FOR THE VILLAGE OF WESTON PER RESOLUTION NO. 2026-XXX
SIGNATURE: _____ DATE: _____
PRINT NAME: MICHAEL WODALSKI

TRANSPORTATION PROJECT PLAT NO: 57-2026-03 - 4.02

PART OF LOT 1 OF CERTIFIED SURVEY MAP NO. 19322 RECORDED AS DOCUMENT NO. 1866342 LOCATED IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 19, WITHIN TOWNSHIP 28 NORTH, RANGE 8 EAST, VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN.

RELOCATION ORDER: JELINEK AVE. & ALDERSON ST. JELINEK AVE. TO SOUTH LINE NE-NE SEC. 19 MARATHON COUNTY

TO PROPERLY ESTABLISH, LAY OUT, WIDEN, ENLARGE, EXTEND, CONSTRUCT, RECONSTRUCT, IMPROVE, OR MAINTAIN A PORTION OF THE ROADS DESIGNATED ABOVE, THE VILLAGE OF WESTON DEEMS IT NECESSARY TO RELOCATE OR CHANGE SAID ROADS AND ACQUIRE CERTAIN LANDS AND INTERESTS OR RIGHTS IN LANDS FOR THE ABOVE PROJECT.

TO EFFECT THIS CHANGE, PURSUANT TO AUTHORITY GRANTED UNDER SECTION 61.34 (3), (3M) & 61.36, WISCONSIN STATUTES, THE VILLAGE OF WESTON HEREBY ORDERS THAT:

- THAT PORTION OF JELINEK AVENUE AND ALDERSON STREET AS SHOWN ON THIS PLAT IS LAID OUT AND ESTABLISHED TO THE LINES AND WIDTHS AS SO SHOWN FOR THE ABOVE NAMED PROJECT.
- THE LANDS OR INTERESTS OR RIGHTS IN LANDS AS SHOWN ON THIS PLAT ARE REQUIRED BY THE VILLAGE OF WESTON FOR THE ABOVE PROJECT AND SHALL BE ACQUIRED IN THE NAME OF THE VILLAGE OF WESTON, PURSUANT TO THE PROVISIONS OF SECTION 61.34 (3), (3M) & 61.36, WISCONSIN STATUTES.

SCHEDULE OF LANDS & INTERESTS REQUIRED

OWNER'S NAMES ARE SHOWN FOR REFERENCE PURPOSES ONLY AND ARE SUBJECT TO CHANGE PRIOR TO THE TRANSFER OF LAND INTERESTS TO THE VILLAGE OF WESTON.

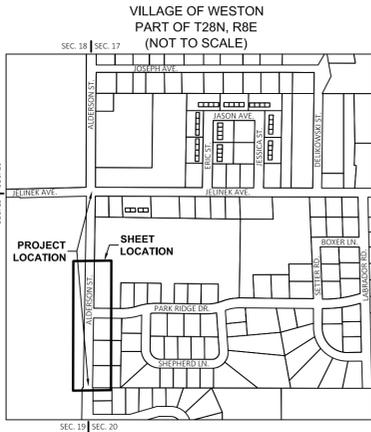
ALL AREAS SHOWN IN ACRES UNLESS OTHERWISE NOTED

* ACRES FOR PARCEL 3 INCLUDES TOTAL FEE AREA ACROSS SHEETS 4.01 & 4.02 OF THIS PROJECT

PARCEL NUMBER	OWNER(S)	INTEREST REQUIRED	RIGHT-OF-WAY ACRES REQUIRED			TLE ACRES	PLE ACRES
			NEW	EXISTING	TOTAL		
3	D.C. EVEREST AREA SCHOOL DISTRICT	FEE/TLE	*0.135	----	*0.135	0.017	----

SCHEDULE OF UTILITY & INTERESTS REQUIRED

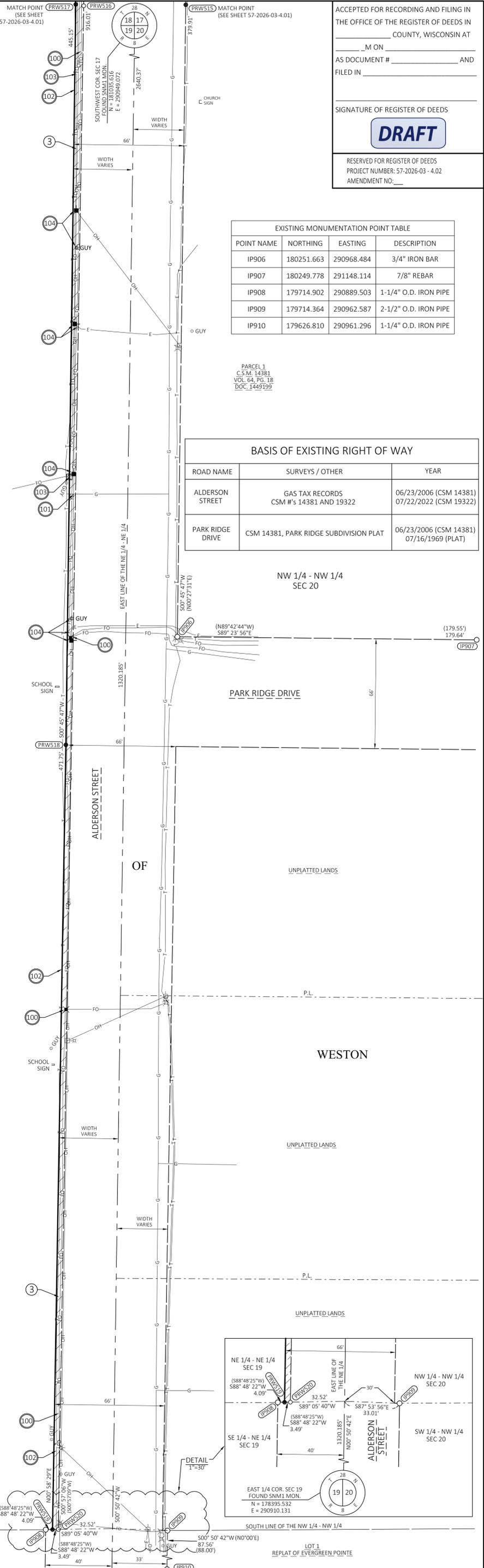
UTILITY NUMBER	OWNER(S)	DOCUMENT NO. VOLUME / PAGE	INTEREST REQUIRED
100	TDS METROCOM	PRESCRIPTIVE RIGHTS	RELEASE OF RIGHTS
101	WISCONSIN PUBLIC SERVICE (GAS)	PRESCRIPTIVE RIGHTS	RELEASE OF RIGHTS
102	FRONTIER COMMUNICATIONS	PRESCRIPTIVE RIGHTS	RELEASE OF RIGHTS
103	D.C. EVEREST SCHOOL DISTRICT	PRESCRIPTIVE RIGHTS	RELEASE OF RIGHTS
104	WISCONSIN PUBLIC SERVICE (ELEC)	PRESCRIPTIVE RIGHTS	RELEASE OF RIGHTS



NE 1/4 - NE 1/4 SEC 19

VILLAGE

LOT 1 C.S.M. 19322 DOC. 1866342



ACCEPTED FOR RECORDING AND FILING IN THE OFFICE OF THE REGISTER OF DEEDS IN _____ COUNTY, WISCONSIN AT _____ M ON _____ AS DOCUMENT # _____ AND FILED IN _____

SIGNATURE OF REGISTER OF DEEDS

DRAFT

RESERVED FOR REGISTER OF DEEDS PROJECT NUMBER: 57-2026-03 - 4.02 AMENDMENT NO: _____

POINT NAME	NORTHING	EASTING	DESCRIPTION
IP906	180251.663	290968.484	3/4" IRON BAR
IP907	180249.778	291148.114	7/8" REBAR
IP908	179714.902	290889.503	1-1/4" O.D. IRON PIPE
IP909	179714.364	290962.587	2-1/2" O.D. IRON PIPE
IP910	179626.810	290961.296	1-1/4" O.D. IRON PIPE

ROAD NAME	SURVEYS / OTHER	YEAR
ALDERSON STREET	GAS TAX RECORDS CSM #'s 14381 AND 19322	06/23/2006 (CSM 14381) 07/22/2022 (CSM 19322)
PARK RIDGE DRIVE	CSM 14381, PARK RIDGE SUBDIVISION PLAT	06/23/2006 (CSM 14381) 07/16/1969 (PLAT)

POINT NAME	NORTHING	EASTING
RW515	180631.543	290973.543
RW516	180630.940	290912.296
RW517	180631.784	290907.540
RW518	180186.669	290901.613
RW519	179714.987	290893.588
RW520	179715.060	290897.081

NOTES:

POSITIONS SHOWN ON THIS PLAT ARE WISCONSIN COUNTY COORDINATES, MARATHON COUNTY, NAD83(2011), IN U.S. SURVEY FEET. VALUES SHOWN ARE GRID COORDINATES, GRID BEARINGS, AND GRID DISTANCES. GRID DISTANCES MAY BE USED AS GROUND DISTANCES.

ALL NEW RIGHT-OF-WAY MONUMENTS WILL BE TYPE 2 (TYPICALLY 1-1/4" O.D. X 24" IRON PIPE), UNLESS OTHERWISE NOTED, AND WILL BE PLACED PRIOR TO THE COMPLETION OF THE PROJECT.

RIGHT-OF-WAY BOUNDARIES ARE DEFINED WITH COURSES OF THE PERIMETER OF THE HIGHWAY LANDS REFERENCED TO THE U.S. PUBLIC LAND SURVEY SYSTEM OR OTHER "SURVEYS" OF PUBLIC RECORD. DIMENSIONING FOR THE NEW RIGHT-OF-WAY IS MEASURED ALONG AND PERPENDICULAR TO THE NEW REFERENCE LINES.

PROPERTY LINES SHOWN ON THIS PLAT ARE DRAWN FROM DATA DERIVED FROM MAPS AND DOCUMENTS OF PUBLIC RECORD AND/OR EXISTING OCCUPATIONAL LINES. THIS PLAT MAY NOT BE A TRUE REPRESENTATION OF EXISTING PROPERTY LINES, EXCLUDING RIGHT-OF-WAY, AND SHOULD NOT BE USED AS A SUBSTITUTE FOR AN ACCURATE FIELD SURVEY.

DIMENSIONING FOR THE RIGHT OF WAY IS MEASURED ALONG AND PERPENDICULAR TO THE CENTER LINE.

FOR THE CURRENT ACCESS/DRIVEWAY INFORMATION, CONTACT THE PLANNING UNIT OF THE VILLAGE OF WESTON.

CONVENTIONAL ABBREVIATIONS

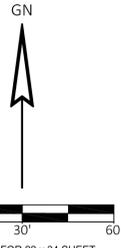
ACRES	AC	POINT OF TANGENCY	PT
CENTERLINE	C/L	POINT OF CURVATURE	PC
CERTIFIED SURVEY MAP	CSM	PROPERTY LINE	PL
CORNER	COR	RECORDED AS	(100')
DOCUMENT NUMBER	DOC	REFERENCE LINE	R/L
GEODETTIC NORTH	GN	RIGHT OF WAY	R/W
MONUMENT	MON	SQUARE FEET	SF
NUMBER	NO	STATION	STA
PAGE	PG	TRANSPORTATION PROJECT PLAT	TPP
		VOLUME	V

CONVENTIONAL UTILITY SYMBOLS

TELEPHONE	T	CURVE DATA ABBREVIATIONS	
OVERHEAD TRANSMISSION LINES	OH	LONG CHORD	LCH
ELECTRIC	E	LONG CHORD BEARING	LCB
FIBER OPTIC	FO	RADIUS	R
POWER POLE	PP	DEGREE OF CURVE	D
GUY ANCHOR	GA	CENTRAL ANGLE	Δ/DELTA
STORM CATCH BASIN	SCB	LENGTH OF CURVE	L
COMMUNICATIONS VAULT	CV	TANGENT	T
UTILITY PEDESTAL	UP	DIRECTION AHEAD	DA
UTILITY MANHOLE	UM	DIRECTION BACK	DB
POWER POLE WITH LIGHT MAST	PLM		

CONVENTIONAL SYMBOLS

SECTION LINE	---	SECTION CORNER SYMBOL	(18 17 19 20)
EXISTING R/W	---	R/W MONUMENT (TO BE SET)	● (PRWXXX)
PROPERTY LINE	---	NON-MONUMENTED R/W POINT	○ (PRWXXX)
LOT, TIE & OTHER MINOR LINES	---	FOUND IRON PIN (SEE FOUND MONUMENT TABLE FOR TYPE)	○ (IPXXX)
UNDERGROUND FACILITY (COMMUNICATIONS, ELECTRIC, ETC)	---		
NEW R/W (FEE OR HE) (HATCHING VARIES BY OWNER)	---		
TEMPORARY LIMITED EASEMENT AREA	---	COMPENSABLE	NON-COMPENSABLE
EASEMENT AREA (PERMANENT LIMITED OR RESTRICTED DEVELOPMENT)	---	POWER POLE	UTILITY PEDESTAL
PARCEL NUMBER	①	GUY WIRE	GUY VALVE
UTILITY NUMBER	⑩	GAS VALVE	COMMUNICATION VAULT



RIVERSIDE LAND SURVEYING LLC
 5310 WILLOW STREET, WESTON, WI 54476 PH 715-241-7500 - FAX 715-355-6894
 www.riversidelandsurveying.com

I, NATHAN J. WINCENTSEN, PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY THAT IN FULL COMPLIANCE WITH THE PROVISIONS OF SECTION 94.095 OF THE WISCONSIN STATUTES AND UNDER THE DIRECTION OF THE VILLAGE OF WESTON I HAVE SURVEYED AND MAPPED THIS TRANSPORTATION PROJECT PLAT AND SUCH PLAT CORRECTLY REPRESENTS ALL EXTERIOR BOUNDARIES OF THE SURVEYED LAND.

SIGNATURE: _____ DATE: _____
 PRINT NAME: NATHAN J. WINCENTSEN
 REGISTRATION NUMBER: S-2539

DRAFT

THIS PLAT AND RELOCATION ORDER ARE APPROVED FOR THE VILLAGE OF WESTON PER RESOLUTION NO. 2026-XXX

SIGNATURE: _____ DATE: _____
 PRINT NAME: MICHAEL WODALSKI

REQUEST FOR CONSIDERATION

Public Mtg/Date:	Board of Trustees Meeting, January 19, 2026
Description:	Discussion only presentation of draft plan concepts and goals for the Weston Bicycle and Pedestrian Plan
From:	Jami Gebert, Administrator Michael Wodalski, Director of Public Works Jennifer Higgins, Planning & Development Director Shawn Osterbrink, Parks Director
Question:	Discussion only presentation on findings and progress to date on the Bicycle and Pedestrian Master Plan.

Background

The Village has been working with HKGi on a Bicycle and Pedestrian Master Plan. Consultant Jody Rader has provided the attached presentation outlining both draft plan concepts and draft goals. Jody will participate in the meeting virtually to present the materials and answer any questions. We are looking forward to sharing our findings and progress to date. A presentation will also be provided to the Parks and Recreation Committee at their January meeting.

Attached Docs:	Weston Bicycle and Pedestrian Plan presentation.
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Committee Action:	None.
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FISCAL IMPACT:	None.
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Recommendation:	None.
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Recommended Language for Official Action

None, discussion only item.

Weston Bicycle and Pedestrian Plan

VILLAGE BOARD OF TRUSTEES
JAN 19TH, 2026



Agenda

Project Purpose, Scope, & Schedule

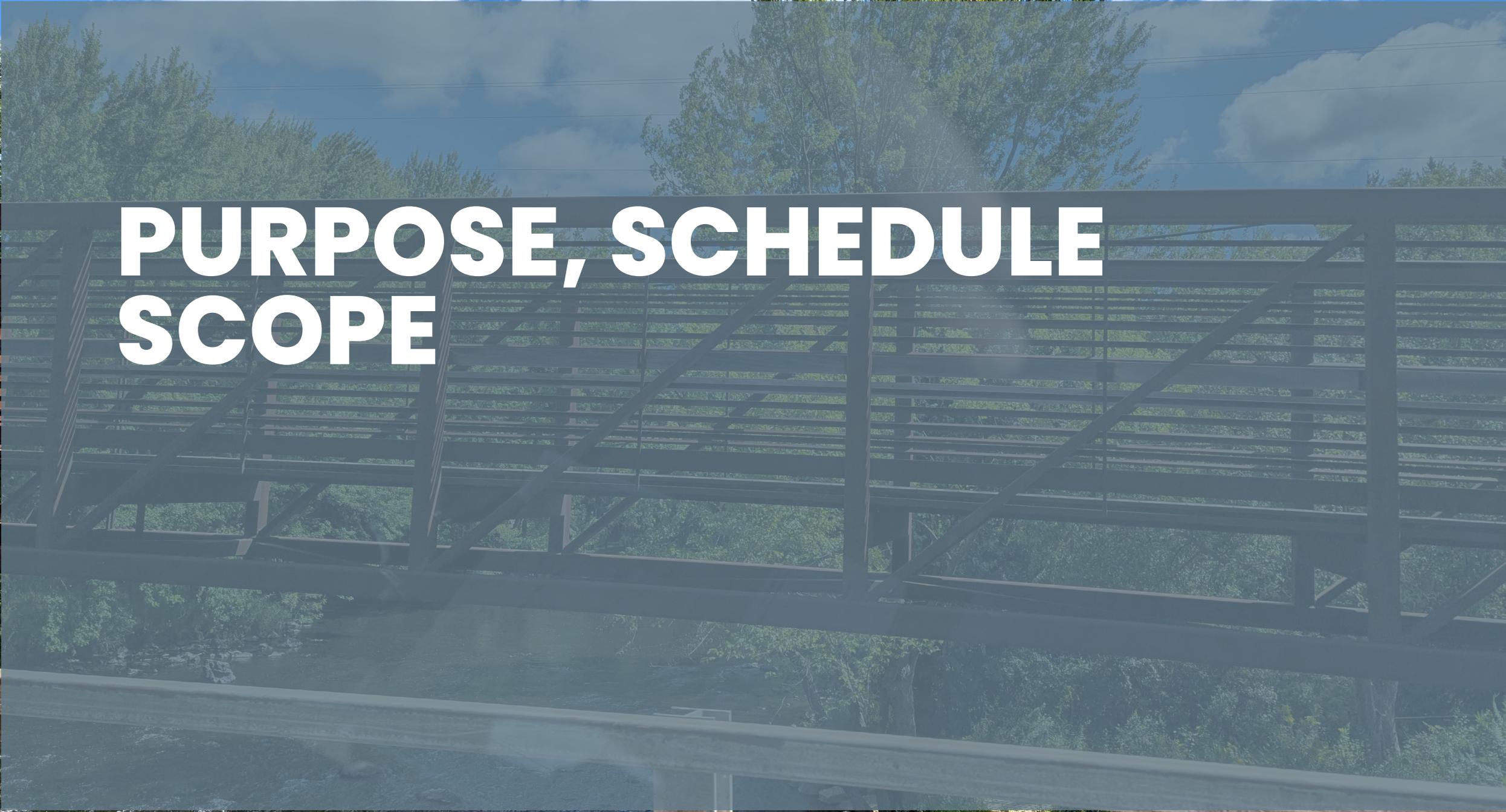
Community Feedback

Existing Conditions Analysis

Draft Goals

Next Steps





PURPOSE, SCHEDULE SCOPE

Plan Objectives



Improve Facilities and Infrastructure

- Fill network gaps, address problem intersections and barriers
- Find ways to make biking and walking safe, convenient, and easy
- Define trail, sidewalk, and facility standards that are reasonable, enforceable, and sustainable for the Village of Weston

Address a Variety of Users

- Recreational bicyclists
- Hikers
- People with disabilities
- People who can't drive or don't have the ability or interest in driving
- People who use public transportation
- Children, young people
- Seniors
- Families
- Visitors and new residents in Weston

Make Connections

- Parks
- Schools
- Community Destinations
- Employment Centers
- Commercial Centers + Businesses
- Residential Neighborhoods

Encourage and Educate

- Identify programs and initiatives to support walking and biking in Weston
- Promote Active Living

Prioritize and Implement Projects

- Define community goals and a vision for the future of walking and biking in Weston
- Recommend strategies for phasing and implementation of the Plan

Why Plan for Biking and Walking Today?

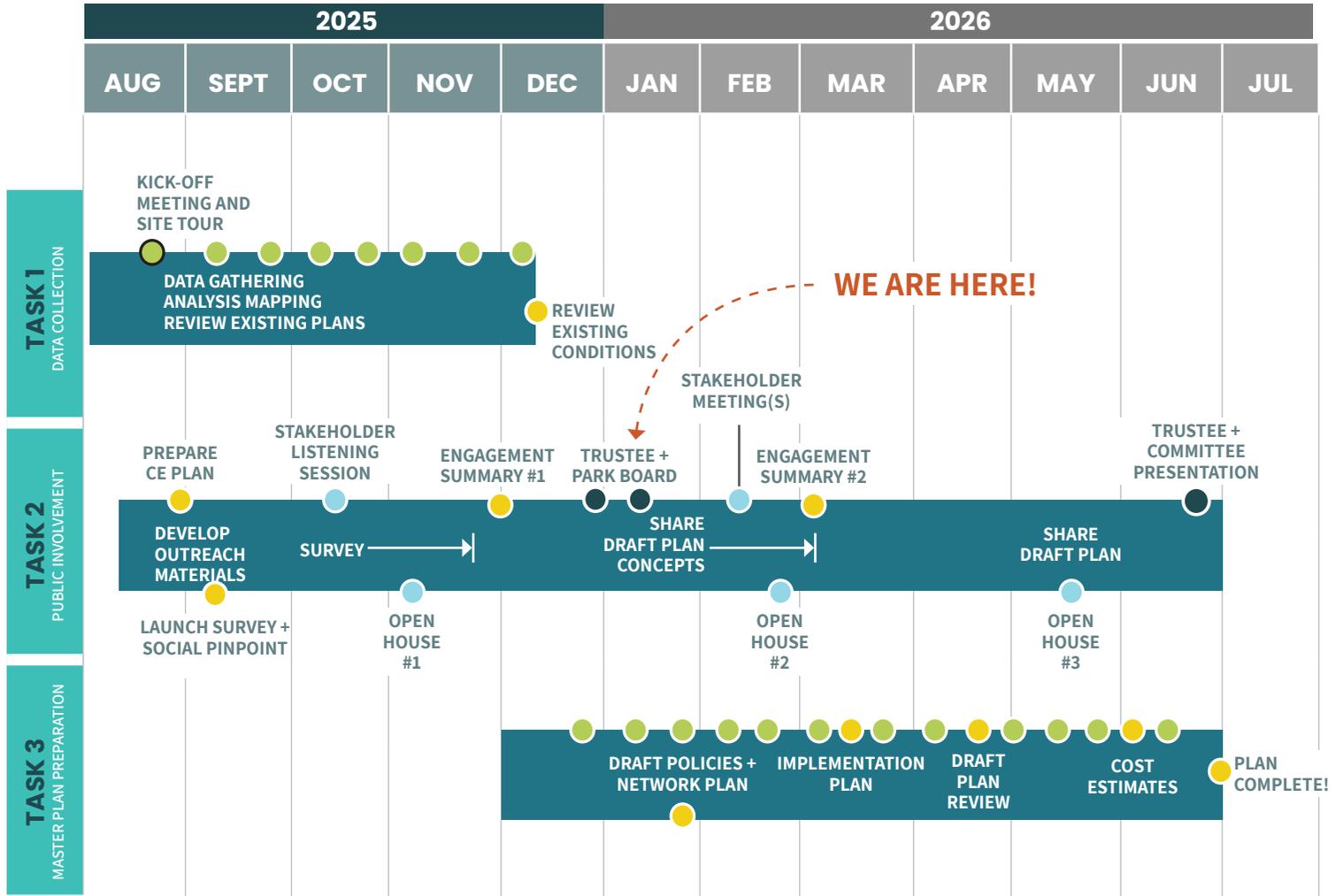
- » Safety
- » Livability + Mobility
- » Health
- » Household and Community Prosperity
- » Air Quality
- » Recreation
- » Parking and Transportation Networks
- » Regional Economic Competitiveness



Schedule

TIMELINE KEY

- Meetings with Staff
- Community Engagement Events
- Project Milestones
- Trustee and Committee Presentations



A photograph of a community feedback meeting. The room is filled with people of various ages and abilities, including a person in a wheelchair, examining informational displays on easels. The displays contain text, maps, and diagrams related to a project. In the foreground, a round table is covered with a white tablecloth and has a large map or plan spread out on it. The room has a drop ceiling with recessed lighting and a patterned carpet. The overall atmosphere is one of active participation and information gathering.

COMMUNITY FEEDBACK: WHAT WE'VE HEARD

Outreach & Project Communications

- » Project Website
westonwi.gov/BikePedPlan
- » Village Newsletter
- » Channel 7 News Story
- » Email
- » Social Media
- » Print Media

Weston seeks public input for Bicycle and Pedestrian Master Plan



BICYCLE AND PEDESTRIAN MASTER PLAN

The Village of Weston is creating a Bicycle and Pedestrian Plan. This plan will guide the future of sidewalks, trails, and bikeways throughout the Village.

Visit the project website to learn more about the project, link to a community survey and an interactive map!



Can you spare some time FOR THE Weston Bike & Pedestrian Plan? AT DALE'S WESTON LANES!

BICYCLE AND PEDESTRIAN PLAN
BIKING, WALKING, OR ROLLING...
We want to hear from you!

An open house for the project will be held on Thursday, November 6th from 4pm - 7pm in the Mountain Bay Room #1 at Dale's Weston Lanes at 5902 Schofield Ave in Weston. Drop in anytime during the event to learn more about the project, speak with Village staff and the project team, and share your ideas for the future of biking and walking in Weston!

Thursday November 6th
4 - 7pm

Dale's Weston Lanes
5902 Schofield Ave.
Weston, WI 54476
MOUNTAIN BAY ROOM #1

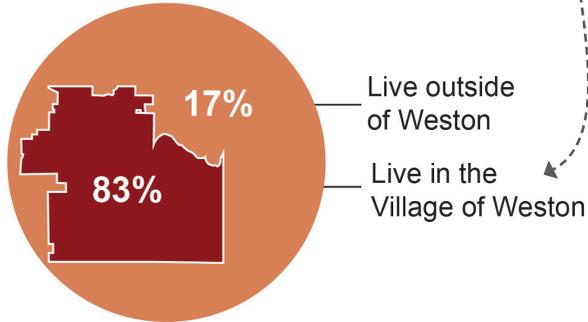
To learn more about the project, scan the QR code above or visit: westonwi.gov/BikePedPlan

Community Survey

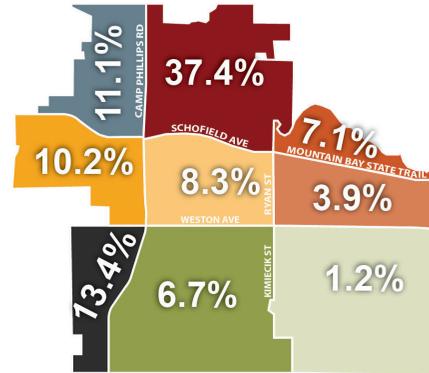
WHO WE HEARD FROM

- » Survey open 9/19 – 11/14/2025
- » 316 Respondents total
- » **Met participation goal of 2% of population!**

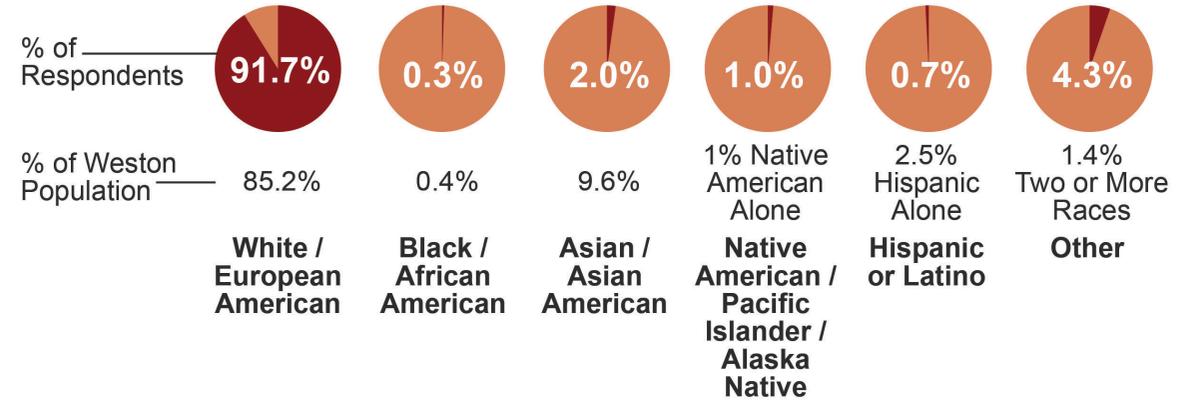
Residence



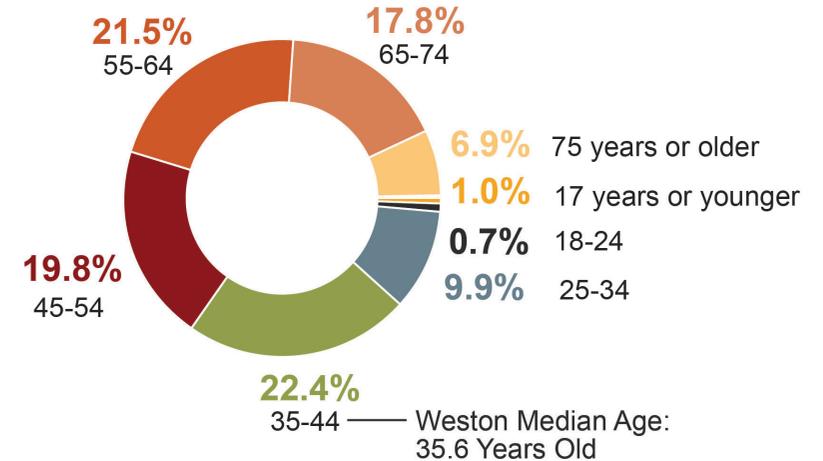
Where Weston Respondents Live



Race & Ethnicity



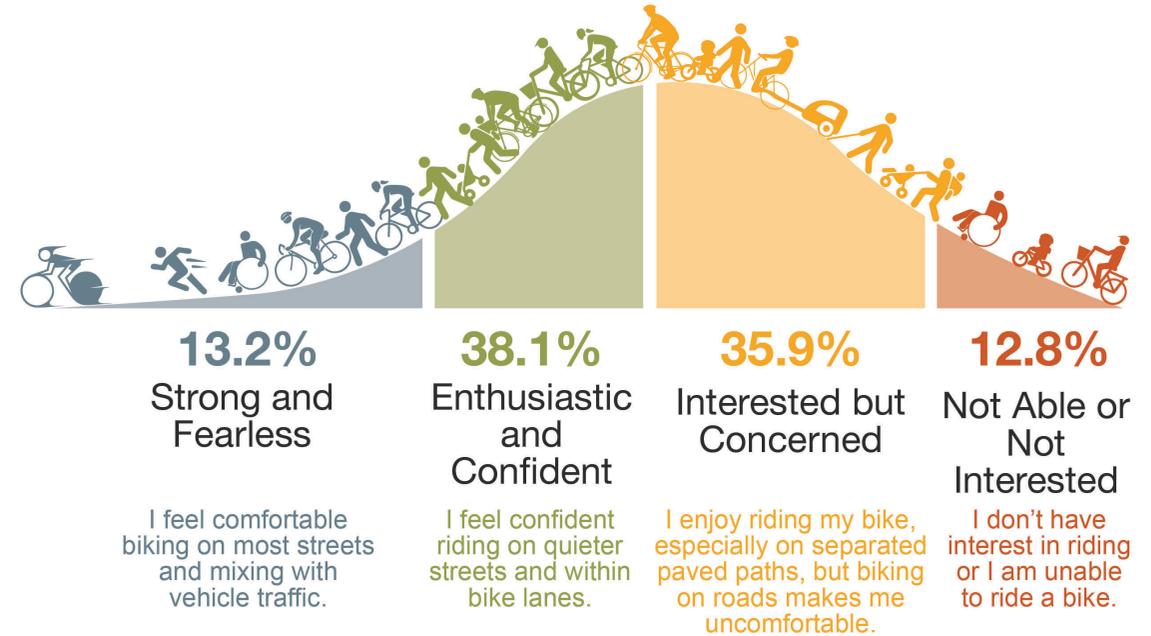
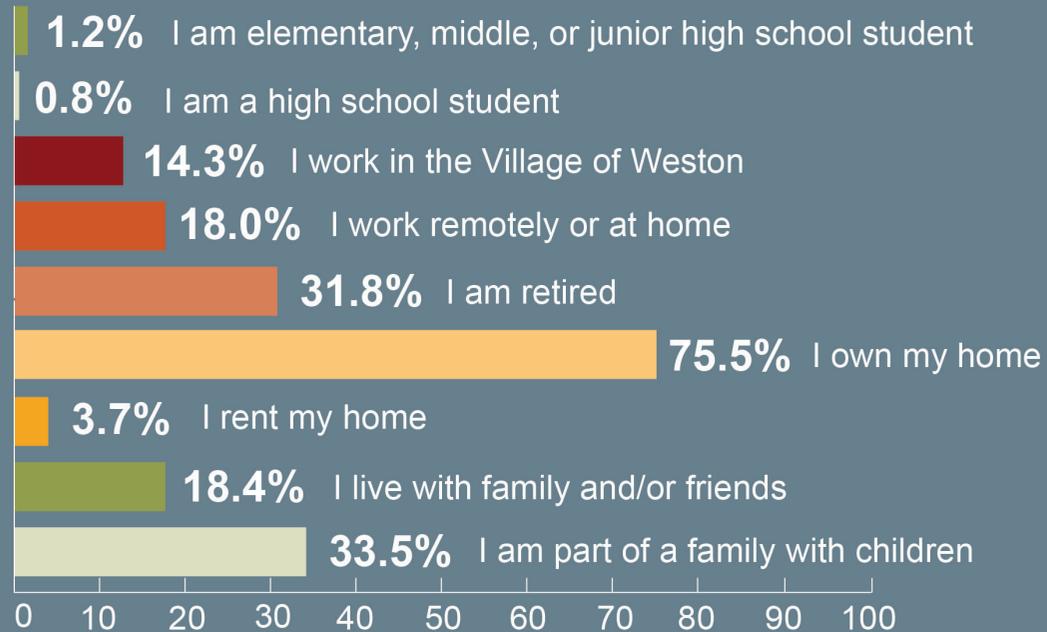
Age



Community Survey

WHO WE HEARD FROM

Other Identifiers

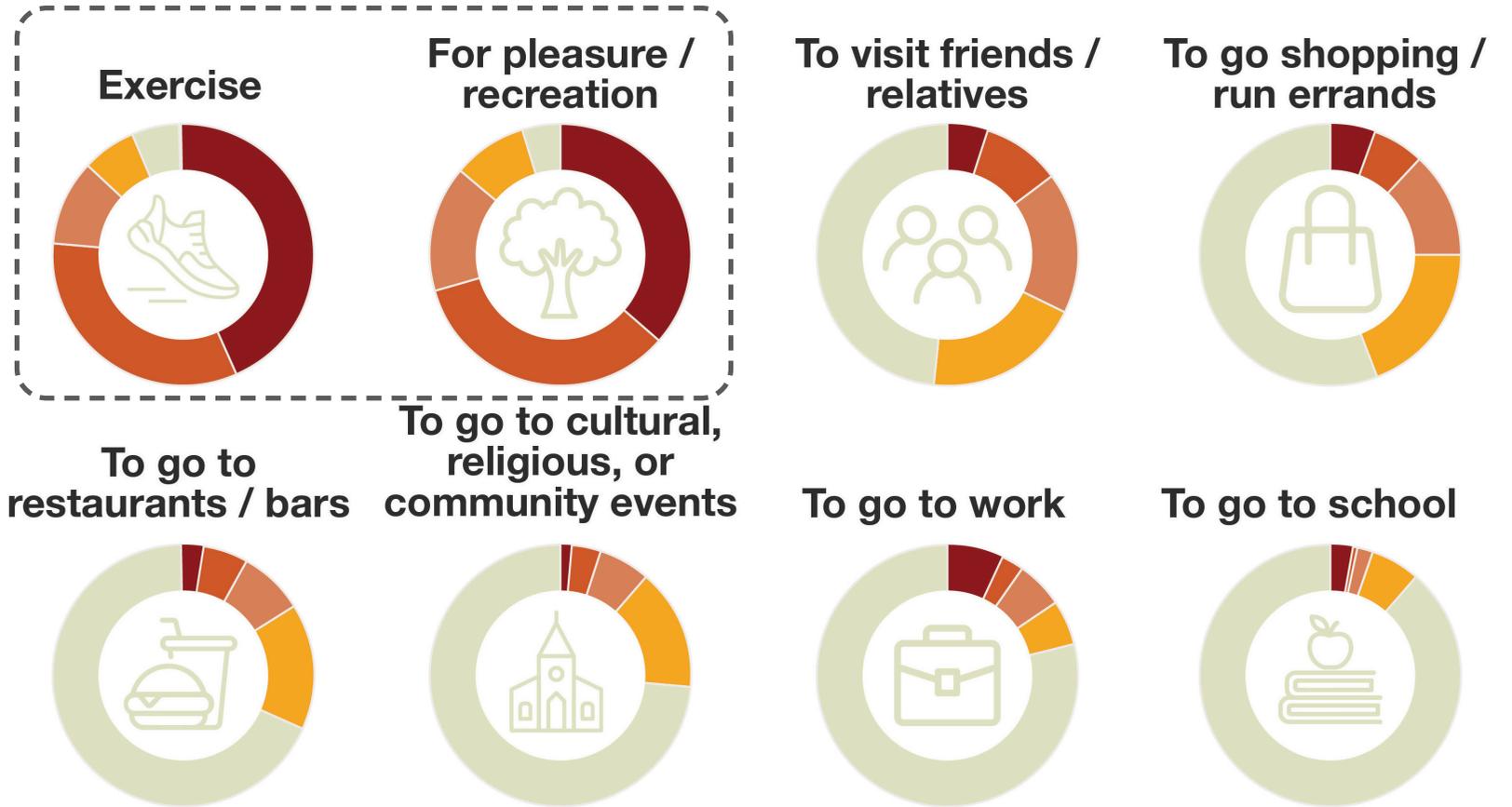


Community Survey

RESULTS

How often do you walk or bike for the following reasons?

- Daily
- A few times per week
- A few times per month
- A few times per year
- Never



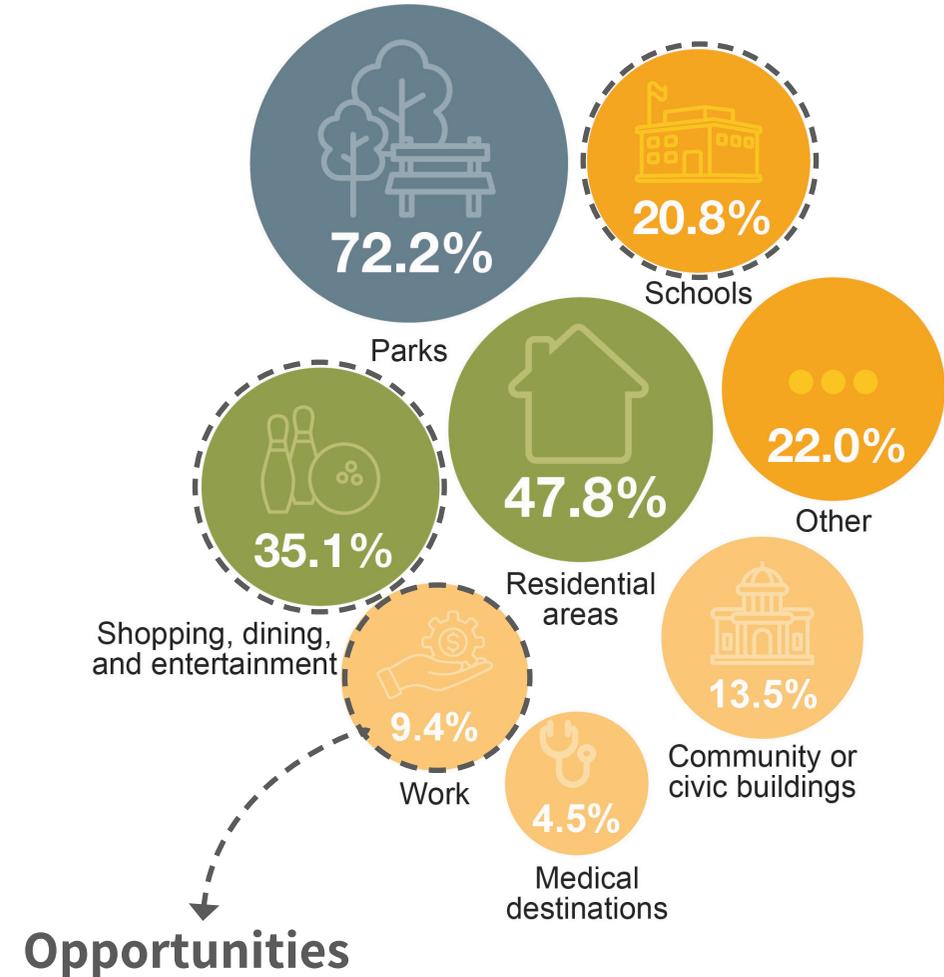
Community Survey

RESULTS

Barriers to using trails in Weston



Most important destinations when using trails

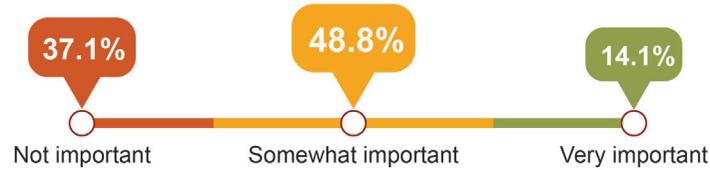


Community Survey

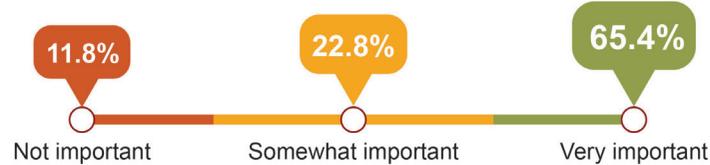
RESULTS

Level of importance for biking and walking in Weston

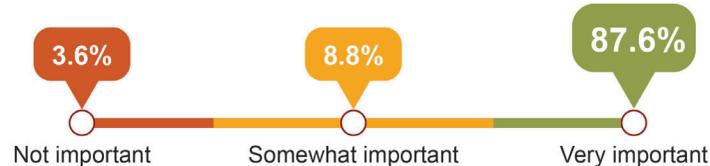
Ability to get to my destination as quickly as possible



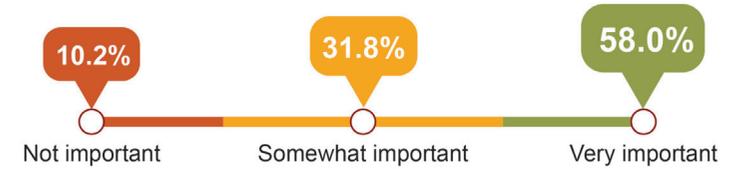
Having off-road trails for walking and biking that are separate from motorized traffic



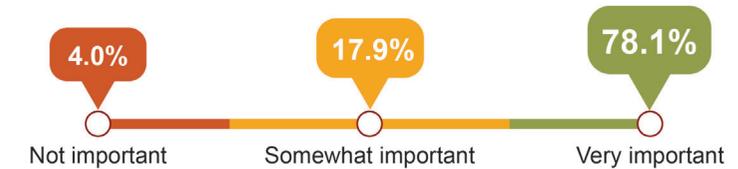
Safety for all roadway users



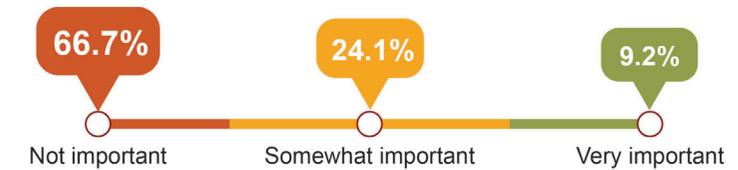
Having scenic and comfortable trails near parks and natural corridors



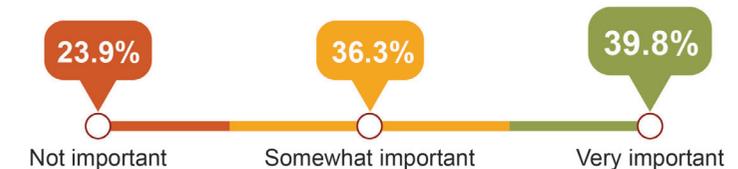
Safe intersection crossings and facilities



Availability of trails in winter for fat tire biking

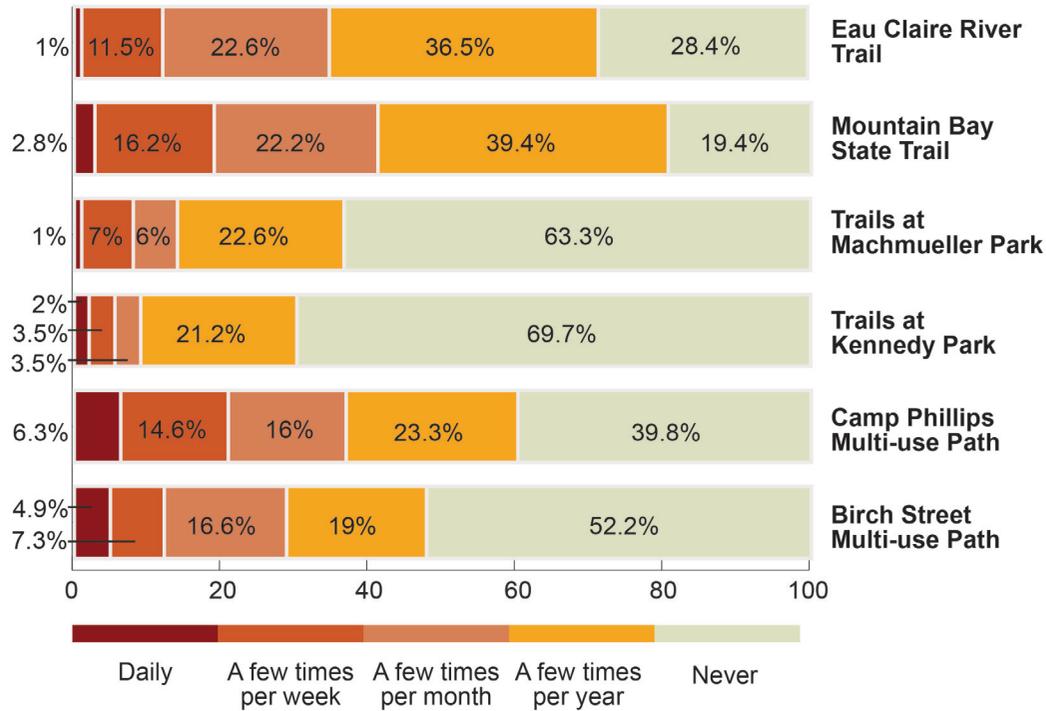


Sidewalks and trails that are cleared in winter

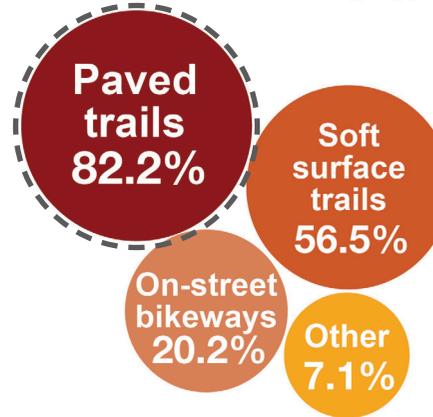


Community Survey RESULTS

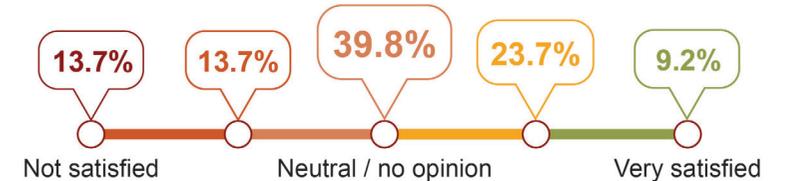
Trail use



Preferred trail facility types



Overall satisfaction with Weston's sidewalk, trail, and bike network



3.0 average rating

Community Survey

RESULTS

Features that would make it more comfortable to bike or walk



50.4%

Scenic viewpoints / destinations



48.7%

Wayfinding / signage / maps



48.3%

Shade trees



43.2%

Public restrooms



39.8%

Lighting



35.2%

Benches / rest stops



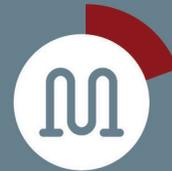
19.5%

Drinking fountains



16.9%

Landscaping / planting



11.0%

Bike racks / repair stations

Maptionnaire

- » Interactive map open 9/19 – 11/14/2025
- » **456 Visits to the site !!!**
- » 304 Comments provided

WHAT PEOPLE LIKE / DESTINATIONS

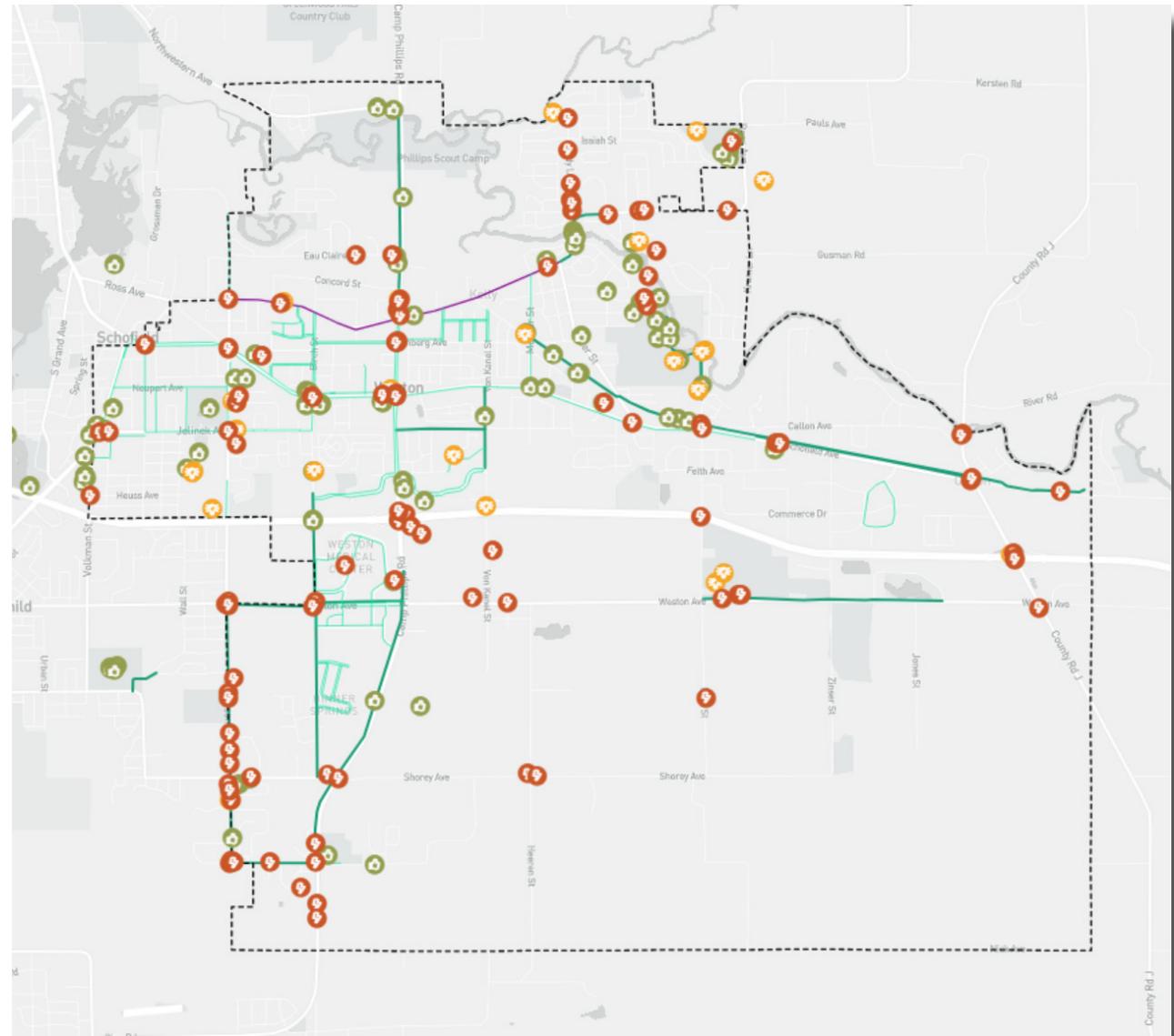
- » EC River Trail
- » Separated, paved trails
- » Connections to other parks and trail network

IDEAS

- » Southern area (Alderson) trails
- » Northern area (EC River) trail connections
- » Mountain Bay ST extension

CONCERNS

- » Busy intersections (safety)
- » Congestion around schools
- » Areas without bike/ped facilities or crossings



Stakeholder Meeting

- » 10/29/2025 from 4 - 5:30pm
- » Virtual and in-person options
- » 12 people participated
- » Lots of discussion about trails connecting to EC River

Welcome!
Weston Bicycle and Pedestrian Master Plan
 Listening Session **October 29, 2025**

Warm-up and Introductions
 Practice leaving a comment by placing your name with a sticky note here!

Agenda
 1. Introductions (2 Min)
 2. Project Purpose, Schedule and Scope (10 Min)
 3. Existing Conditions + Trends (15 Min)
 4. What We've Heard So Far (10 min)
 5. Discussions (40 Min)
 6. Next Steps (5 Min)

Parking Lot
 Miscellaneous items or sticky notes to research further.

About the Project
 Plan Objectives
 Schedule

Existing Conditions and Trends
 Relevant Plans
 Trends
 Outdoor Recreation in Wisconsin
 Values
 Main Economic Fuel Corridor
 Other Options for Active Transportation

Regional Context
Community Destinations & Resources
Existing and Planned Facilities

Existing Land Use
Future Land Use
Roadway Jurisdiction
Intersection Crash Data
Bike and Pedestrian Crash Data
Hydrology

What we've heard so far
 Community Mapping Tools
 Ideas
 Concerns
 Upcoming engagement opportunity: Open House Dale's Weston Lanes November 6, 2025

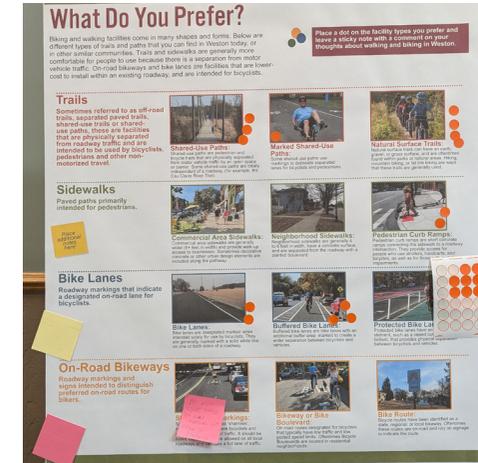
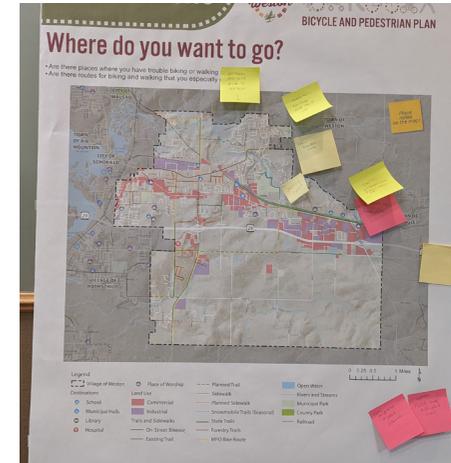
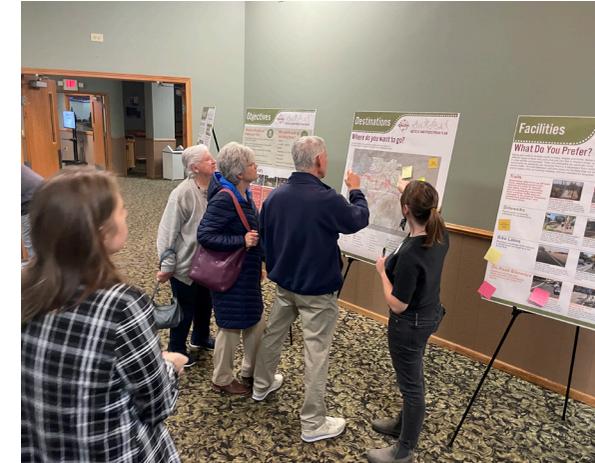
Your Ideas
 Community Destinations & Resources
 What are your...?
 Concerns
 Priorities
 Vision for the Future

Weston Bike and Pedestrian Facilities

Community Survey
 Participant Demographics
 Responses
 Summary

Open House

- » 11/6/2025 from 4 - 7pm
- » Approximately 25 people attended
- » Preferences for shared use paths, trails that are separate from vehicles.
- » Connections to Yellowbanks Park
- » Concerns with E-Bikes, etiquette, education
- » **“This makes the community livable!”**

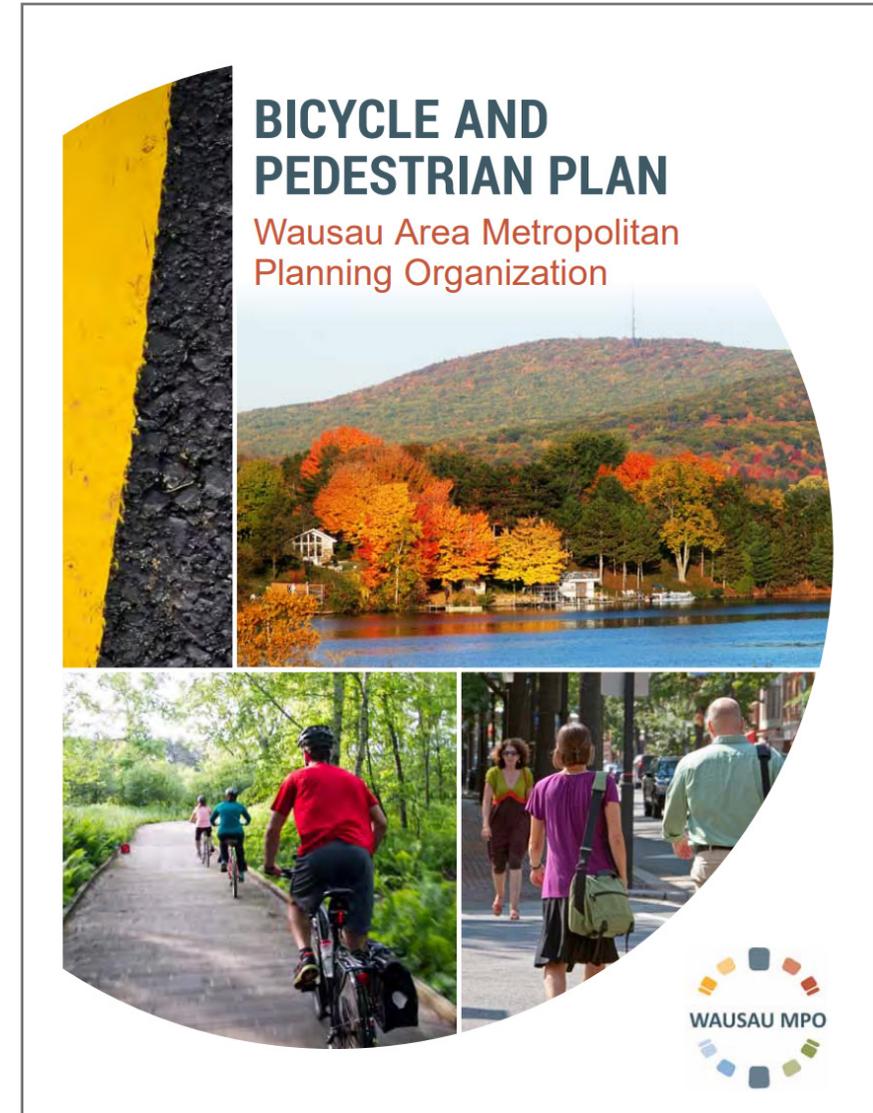


EXISTING CONDITIONS ANALYSIS

A photograph of a dirt path leading through a dense forest. In the foreground, there is a green metal gate or barrier. The path is flanked by lush green vegetation and trees. The sky is visible through the canopy, showing some clouds. The overall scene is a natural, wooded area.

Analysis / Existing Conditions

- » Review of relevant plans and documents
- » Review of regional, statewide, and national trends
- » Existing Biking and Walking Facilities
- » Community Destinations
- » Existing and Future Land Use
- » Regional Connections
- » Existing Trailheads and Water Access Locations
- » Hydrology + Topography
- » Crash Data, Traffic Volume Data
- » ADA and Safety Audit at 10 identified intersections



Existing Facilities

» Today, Weston has sidewalks, trails, and some on-road facilities as part of the existing network

» There are also a number of upcoming projects to improve intersections throughout the Village.



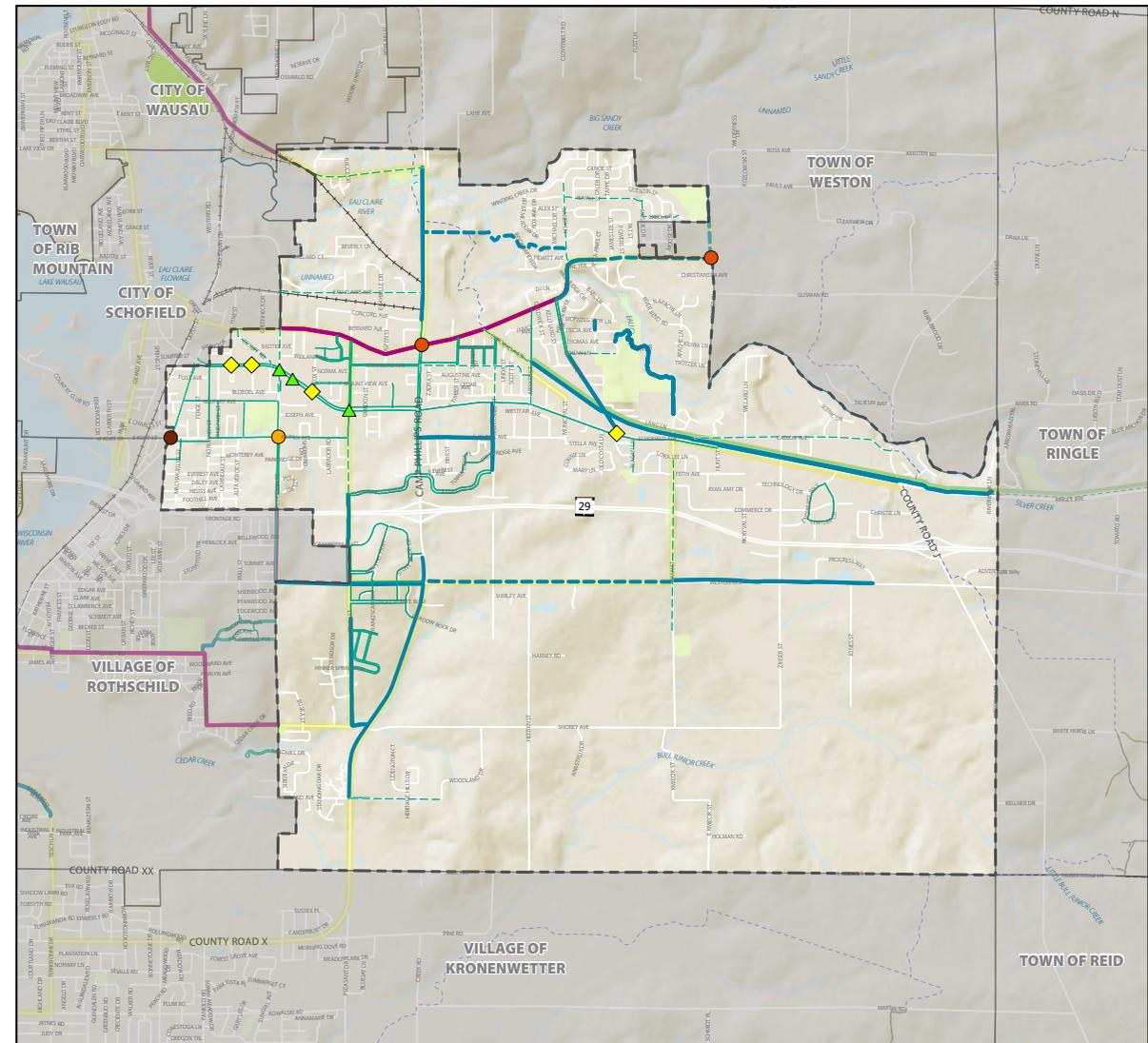
sidewalks



shared use paths

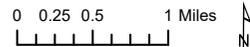


bike lanes



Existing and Planned Facilities

Village of Weston Bicycle and Pedestrian Plan



Legend

Village of Weston

Planned Intersection Improvements

- New RRFB (2025)
- New Traffic Signals & Ped Xings (2025)
- Roundabout (2026)
- Roundabout (2028)
- Roundabout (2029)

Trails and Sidewalks

- On-Street Bikeway
- Existing Trail
- Planned Trail
- Sidewalk
- Planned Sidewalk
- Snowmobile Trails (Seasonal)

- State Trails
- Forestry Trails
- MPO Bike Route
- Open Water
- Rivers and Streams
- Municipal Park
- County Park

Issues + Challenges in Weston

- » High volume highways and roads (Hwy 29, Schofield Ave, Camp Phillips) create barriers to bicycle and pedestrian travel across Weston.
- » Gaps in the existing biking and walking network create challenges for residents and visitors.
 - Today, there are a handful of beloved trails (Mountain Bay State Trail, Eau Claire River Trail, Ross Ave bike lanes), but they don't connect to each other.
 - Growing areas of Weston are less connected to the bicycle and pedestrian network.
 - Sidewalk installation is inconsistent throughout Weston.
- » Safety concerns at busy intersections create a barrier for access.
- » Rising E-Bike use is cause for concern for many, due to high speeds along trails and sidewalks.
- » Overall costs for facility installation, ongoing maintenance

Opportunities in Weston

- » Opportunity to address safety concerns at key intersections and crosswalks throughout Weston.
 - » Strengthen connections to natural and scenic areas, such as the Eau Claire River.
 - » Opportunity to add crossings, water access locations, trailheads, and additional trails along the water.
 - » Opportunity to create loop trails and fill gaps in the network to leverage previous investments.
 - » Opportunity to connect better with neighboring communities.
 - » Opportunity to lay the groundwork for upcoming Safe Routes to School planning at DC Everest School District.
 - » Opportunity to better serve young people, seniors, people with disabilities and people who do not drive with enhanced active transportation options.
- » Opportunity to connect better to:
 - Businesses, especially along Schofield Ave.
 - Schools
 - Medical destinations
 - Parks
 - YMCA
 - » Opportunity to introduce programming, education, incentive programs to build momentum for a great bicycling and walking community.
 - Passport programs
 - Bike rack cost-share
 - Bike rental / bike share
 - Wayfinding and signage program
 - Partnerships to support education for all modes of transportation

DRAFT GOALS





DRAFT Vision

The people of Weston recognize that multimodal connectivity is a major factor in what makes this community a desirable place to live.

The Village will work to elevate comfort, safety, accessibility and quality of life for residents and visitors by providing a well-connected bicycle and pedestrian network that serves people of all ages and abilities.

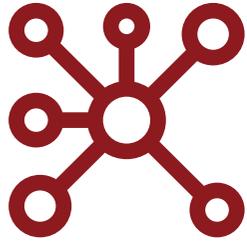


Goals and Objectives

- » The following goals build from the Wausau MPO Bicycle and Pedestrian Plan (2021), with a few modifications that fine-tune the language for the Village of Weston.
- » A set of objectives (actions that support the goals) are under development for each goal. Objectives will address the unique and specific issues and opportunities identified in Weston.
- » The goals and objectives are intended to guide the network plan, recommendations, and future implementation of the Bicycle and Pedestrian Plan.



Goals and Objectives



Goal #1:

Develop a well-connected bicycle and pedestrian network that links a variety of facilities together into a cohesive transportation system that accommodates users of all ages and abilities, including those with disabilities and those that cannot drive.



Goal #2:

Develop a prioritized network plan and leverage alternative funding sources for implementation.



Goal #3:

Design roads to be compatible with surrounding uses and to be pedestrian and bicycle friendly.

Goals and Objectives



Goal #4:

Reduce the number and severity of crashes with particular emphasis on reducing motor vehicle-bicycle and motor vehicle-pedestrian conflicts and crashes.



Goal #5:

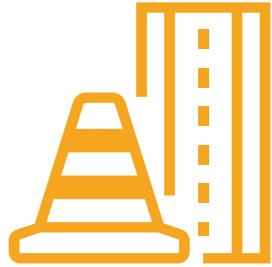
Provide adequate education, encouragement, evaluation, and enforcement programs to supplement facilities and improvements.



Goal #6:

Enhance intergovernmental cooperation and coordination for improving multimodal transportation.

Goals and Objectives



Goal #7:

Develop, evaluate, and enforce implementation of bicycle and pedestrian-friendly design standards in new developments and roadway reconstruction projects.



Goal #8:

Enhance the livability of Weston by improving quality of life as it relates to multimodal transportation for a variety of users.



Goal #9:

Increase the number of people who walk or ride a bicycle to work or school, for shopping and utilitarian trips, and for recreation purposes.

NEXT STEPS

Concept Development :
Draft Network Plan + Objectives

Continued Stakeholder Outreach

Open House (FEB/MAR)

Draft Plan Document (MAY)

Please contact Jody Rader, HKGi with comments, ideas, questions and feedback:
email: jody@hkgi.com
phone: **612-220-8990**

REQUEST FOR CONSIDERATION

Public Mtg/Date:	Board of Trustees Meeting, January 19, 2026
Description:	Discussion and/or action on Approval of Development Agreement for Subdivision Improvements in the Plat of Granite Ridge Subdivision
From:	Jami Gebert, Administrator Michael Wodalski, Director of Public Works Jennifer Higgins, Director of Planning and Development/Zoning Administrator
Question:	Would the Board of Trustees like to approve the Development Agreement for Granite Ridge Subdivision?

BACKGROUND

Attached is the updated Development Agreement for the Granite Ridge Subdivision being developed by Timber Ridge Builders LLC. At the December meeting the Board both approved and rejected a series of amendments to the document. The attached agreement incorporates those amendments. In addition, under **2.03 Commencement of Construction, h. Building permit issuance**, there is a request for eight (8) early start permits. Director Wodalski has reviewed this language and is comfortable with the lots and language outlined in the agreement.

Attached Docs:	Draft Development Agreement for Granite Ridge Subdivision.
BOT Action:	<i>12/15/25: Motion by Lopes-Serrao, second by Cronin to approve staff recommendations as stated in the attached RFC to approve and deny and as recommended by the Public Works & Utility Committee and Plan Commission.</i> Yes Vote: 6 No Votes:0 Abstain:0 Not Voting: 1 Result: Pass
FISCAL IMPACT:	None.
Recommendation:	None.

RECOMMENDED LANGUAGE FOR OFFICIAL ACTION

I move to approve the Development Agreement for Subdivision Improvements in the Plat of Granite Ridge Subdivision.

Or something else.

**CONTRACT FOR SUBDIVISION IMPROVEMENTS
 IN THE PLAT OF GRANITE RIDGE
 VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN
 STREETS, WATER, SANITARY SEWER AND STORM SEWER**

TABLE OF CONTENTS

Section 1

Required Improvements

1.01	Standard Street Improvements	4
1.02	Storm Sewers and Drainage Facilities	5
1.03	Grading	6
1.04	Erosion Control	7
1.05	Electric, Communications and Gas Facilities	7
1.06	Sanitary Sewers, Laterals and Appurtenances	8
1.07	Water Mains, Services and Appurtenances	9
1.08	Right-of-Way Landscaping.....	10

Section 2

Construction Schedule

2.01	Public Improvements	11
2.02	Public Improvements, Phase Two – Five.....	11
2.03	Commencement of Construction	11

Section 3

Recreation, Parkland and Open Space

3.01	Parkland Dedication.....	13
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Section 4

Security for Performance

4.01	Security To be Furnished Prior To Start of Construction	13
4.02	Security To Guarantee Payment and Performance	13
4.03	One-Year Guarantee of Finished Work	14

Section 5

Miscellaneous Provisions

5.01	Indemnification.....	14
5.02	Bids To Be Reviewed by Village	14
5.03	Awarding of Contracts for Construction	14
5.04	Reimbursable Costs.....	14
5.05	Facilities to Be Provided by the Village	15
5.06	Agreement Not Construed as Waiver of Ordinance.....	15
5.07	Amendments.....	15
5.08	Agreement Binding on Heirs and Assigns of Parties	15

5.09	Assignment Only with Express Written Approval	15
5.10	Definition of Village	15
5.11	Subdivider's Designated Project Manager.....	16
5.12	Engineer of Record and Resident Inspector.....	16
5.13	Future Construction Phases.....	16
5.14	Default.....	16
5.15	Attorney's Fees.....	16
5.16	Immunity.....	16
5.17	Entire Agreement.....	16

EXHIBITS

EXHIBIT A: SUBDIVISION PLAT

EXHIBIT B: ESTIMATED COST OF PUBLIC IMPROVEMENTS

NOT ATTACHED – CONSTRUCTION PLANS FOR PUBLIC IMPROVEMENTS

CONTRACT FOR SUBDIVISION IMPROVEMENTS
IN THE PLAT OF GRANITE RIDGE
VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN

This Agreement executed in three (3) original counterparts is entered into as of this ___ day of _____, 2026, by and between **TIMBER RIDGE BUILDERS, LLC**, hereinafter referred to as the "Subdivider," and the **VILLAGE OF WESTON** hereinafter referred to as the "Village."

WITNESSETH

WHEREAS, the Subdivider has platted and desires Village approval of a final plat identified as Granite Ridge, hereinafter referred to as the "Plat;" (See Exhibit A attached) and

WHEREAS, Section 74.7.04 of the General Code of Ordinances of the Village of Weston, hereinafter referred to as the "Ordinance," requires among other things, that as a condition of plat approval the Subdivider agrees to make and install all necessary public improvements, including, lot stakes, standard street improvements and utilities and that said improvements be constructed by the Subdivider to Village standards and dedicated to the Village without cost to the Village; and

WHEREAS, the General Code of Ordinances of the Village ("Village Code") also requires that as a condition of plat approval adequate park area be dedicated to the Village or that certain fees be paid to the Village in lieu of such dedication.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, the approval of the Plat by the Village, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby mutually agree as follows:

Section 1

Required Improvements

1.01 Standard Street Improvements (Bituminous Pavement, Curb & Gutter)

- (1) The Subdivider shall install and dedicate, without cost, to the Village, except as hereinafter provided, and in accordance with the schedule set forth in Section 2.01 of this Agreement, standard street improvements including crushed stone base, curb and gutter, sidewalk, and bituminous surface course, on all streets in the Plat in accordance with the provisions of the Ordinance. Street plan and profile drawings shall be drawn at a scale of 1" = 20 feet Horizontal and 1" = 4 feet Vertical for 24" X 36" drawings and 1" = 40 feet Horizontal and 1" = 8 feet Vertical for 11" X 17" drawings. Cross sections shall be provided at not greater than 50-foot intervals and at street intersections. Cross sections showing existing and proposed centerline and earthwork estimates shall be drawn at a scale of 1" = 5 feet Horizontal and Vertical for 24" by 36" drawings and 1" = 10 feet Horizontal and Vertical for 11" X 17" drawings. Standard street cross sections shall be included in the detail drawings. Plan/profile drawings shall include existing and proposed centerline elevations, centerline grades, horizontal and vertical curve data, etc. Plans shall be submitted, in triplicate, to and approved by the Village prior to commencement of construction.
- (2) All street work required by Section 1.01(1) of this agreement, shall be inspected, and if built in accordance with the street plans, specifications, and profile, shall be approved by the Village. The pavement binder and surface courses shall be inspected and, if built in accordance with the plans, specifications, and profile, approved by the Village. Installation of the binder and surface course shall be in accordance with the phased scheduling of the development. The Village approval shall be completed prior to acceptance by the Village for public use and sale of any lot in the Plat.
- (3) As a condition of the Village allowing the Subdivider to install at Subdivider's sole standard street improvements including sidewalk, curb & gutter. Subdivider agrees to the following conditions in this agreement:
 - a. Subdivider shall use only contractors approved by the Village.
 - b. Project inspections conducted by an independent inspector, hired by the Village, paid for by the Subdivider with frequency of inspection as solely determined by the Village.
 - c. The Village shall have the right to halt construction if the Village determines that Subdivider or Subdivider's contractor is not following approved project specifications.
 - d. Follow all project specifications as approved by the Village unless Village approves in writing any and all changes.

- (4) Following construction, testing and acceptance the Subdivider shall complete construction record drawings. One set of drawings in a CADD format and one set in PDF format shall be provided to the Village. Record drawings do not need to include cross sections but the CADD files shall include the proposed cross sections. Record drawings shall include a summary of street length with base course quantities, asphalt quantities and curb & gutter quantities. The streets shall be cleaned after the completion of construction and prior to acceptance by the Village. Without cost to the Village the following testing shall be required on street construction work:
 - a. Where conditions dictate, soil borings at all sanitary sewer manhole locations to determine if bedrock is expected and to include sieve analysis, Modified Proctor tests, and pavement design.
 - b. Density testing of subgrade and base course at intervals specified by the Village shall demonstrate compaction of at least 95% of the maximum dry density at optimum moisture using the Modified Proctor method.
 - c. Nuclear density testing of the asphalt binder and wear surface at intervals specified by the Village.
 - d. Concrete tests as follows:
 - i. One compressive strength for each 50 yards or fraction thereof.
 - ii. Air and slump from loads at discretion of inspector.
- (5) Street construction undertaken after November 1, or prior to April 15 of any year shall not be eligible for final approval prior to the expiration of six (6) months from the date of last construction. The Village may extend the November 1 construction date up to 20 days by written approval filed with the Village Zoning Office if the Engineer determines that weather conditions are favorable.
- (6) The Subdivider shall furnish, install and maintain barricades and signs at all points where new right-of-ways extend to or from, or intersect with existing right-of-ways, at all street ends, and at such other places within the plat or outside the plat specifically related thereto as the Village may direct. All such barricades and signs shall conform to the Federal Uniform Traffic Sign Manual.
- (7) The Subdivider shall be responsible for the Village's costs to construct and place street name and traffic control signs within the plat.
- (8) Maintain the existing temporary gravel driveway at the end of Old Costa Lane at the northeast corner of the plat, to the east of Lot 11 and connect with the existing Old Costa Lane to the north. This temporary access will be maintained through Phases 1 and 2.

1.02 Storm Sewers and Drainage Facilities

- (1) The Subdivider shall submit, in triplicate, to the Village for review and approval, plans and specifications for storm water drainage facilities and curb and gutter, including as necessary, storm sewers and appurtenances, drainage ways, detention ponds, detention/retention ponds and green ways in the Plat. Underground storm sewer shall be installed wherever possible. Such plans shall indicate, at a minimum, storm sewer locations, inlets, phased construction, rip-rapping into and out of basins, outlet design and type, computations of inflow-outflow capacity. Drainage facilities shall be designed to convey a ten (10) year storm event within under-ground pipe. Discharge from the entire Plat shall not exceed the pre-developed rate. The Village shall promptly review such plans and specifications and if they meet generally accepted engineering standards for such facilities, shall approve them subject to DNR and/or Corp. of Engineers approval. The developer shall be responsible for receiving approval for any required DNR and/or Corp. of Engineers storm water management and/or wetland permits necessary prior to construction of the storm water facilities.
- (2) Subdivider shall install storm water facilities complete with appurtenances thereto throughout the Plat without cost to the Village in accordance with approved plans and specifications and the schedule set forth in Section 2.01 of this Agreement.
- (3) Drainage easements within the Plat shall be dedicated to the Village. Such easements shall be sufficient to handle stormwater outflow from the Plat. All such easements shall be accompanied by a certificate of a registered professional engineer stating that the area dedicated to the Village when added to other existing public stormwater transmission facilities is sufficient to handle outflow water in accordance with standard set forth in paragraph 1.02 (1) above.
- (4) The plans prepared in accordance with Section 1.01 (1), 1.02 (1) and the record drawings prepared in accordance with Section 1.01(4) shall include storm sewer schedules showing structure inverts, flow lines, pipe sizes and materials, and structure locations referenced to project stationing. All pipes and manholes shall be cleaned of sediment and debris at the completion of construction. Without cost to the Village the following testing shall be required on all storm sewer mains:
 - a. Cleaning
 - b. Televising
 - c. Deflection (Mandrel 5%) - Except for storm sewers with direct tapped service lines with an interior protruding shoulder

1.03 Grading

- (1) Subdivider shall submit to the Village for review and approval, grading plans, of a size and scale as described in Section 1.01(1), and specifications to provide positive drainage of the Plat. Grading plans shall include existing and proposed cross sections of the overall property. Engineer shall promptly review and approve the plans and specifications and, if they are in accordance with generally accepted engineering standards for road grading, shall approve them.
- (2) After approval of the plans and specifications by the Village, Subdivider shall,

without cost to the Village in accordance with the schedule set forth in Section 2.01 of this Agreement, grade the Plat in accordance with the approved plans and specifications.

1.04 Erosion Control

- (1) The Subdivider shall submit plans and specifications for erosion control in the Plat to the Village for review and approval.
- (2) After the review and approval of plans and specifications by the Village and before any land surface disturbances are made in the Plat, Subdivider shall, without cost to the Village, provide all erosion control measures in accordance with the approved plans and specifications and in compliance with Department of Natural Resources permit requirements.
- (3) Temporary basins, stone weepers, sediment netting and similar erosion control devices shall be installed by Subdivider during construction in accordance with generally accepted erosion control standards, unless other or lesser erosion control measures are approved by the Village. All temporary devices shall be maintained by the Subdivider.
- (4) Before constructing any temporary device, the Subdivider shall file plans with the Village for approval. The Village shall promptly review the plans and if they are in accordance with generally accepted erosion control standards, shall approve them. No erosion control facility shall be constructed by the Subdivider unless approved by the Engineer.
- (5) If the method of erosion control fails, the Subdivider shall as soon as reasonably possible clean up the materials which have been displaced and repair or replace the method of control which has failed. At the discretion of the Village, the Subdivider may be required to clean up the materials which have been displaced and repair or replace the failed method of control prior to construction of additional improvements to the Plat.
- (6) Subdivider shall be responsible for delivering to the Village a clean and functional storm drainage system free from sediment and/or other debris.

1.05 Electric, Communications and Gas Facilities

- (1) Prior to commencing construction of all required electric, gas and communication utilities, the utility or Subdivider shall submit the construction schedule, plans and specifications therefore, to the Village for review and approval and shall furnish proof that such arrangements as may be required under applicable rates and rules filed with the Wisconsin Public Service Commission, have been made with the owner or owners of the utility lines or services for placing their respective facilities underground. The Village shall promptly review the plans and specifications and, if they conform to generally accepted standards for installation of same, shall approve same.

- (2) All new electric distribution lines (excluding lines of 12,000 volts or more), all new telephone lines from which lots are individually served, all new television cables and broadband facilities installed within the plat shall be underground unless a waiver is obtained from the Village Planning Commission.
- (3) Street Lighting. The Village Public Works Committee shall establish the minimum number of street lights required for safety concerns. These locations shall be shown by the Subdivider and/or electric company on plans.
- (4) The Subdivider shall pay for any installation cost for each light.
- (5) Where the electric and communications facilities are to be installed underground, the utility easement shall be graded to within six (6) inches of final grade by the Subdivider, prior to the installation of such facilities, and earth fill, piles or mounds of dirt shall not be stored on such easement areas. Utility facilities when installed on utility easements, whether overhead or underground, shall not disturb any monumentation in the plat.
- (6) Associated equipment and facilities which are appurtenant to underground electric and communications systems, such as but not limited to, substations, pad-mounted transformers, pad-mounted sectionalizing switches and above-grade pedestal-mounted terminal boxes may be located above ground.
- (7) Temporary overhead facilities may be installed to serve a construction site or where necessary because of severe weather conditions. In the latter case, within a reasonable time after weather conditions have moderated or upon completion of installation of permanent underground facilities, such temporary facilities shall be replaced by underground facilities and the temporary facilities removed unless an exception is granted by the Village Planning Commission.
- ~~(8) All underground utilities in street right-of-ways shall be installed prior to construction of street improvements. Provision must be made for mechanical compaction of all underground utility ditches or trenches situated within a street right-of-way. N/A~~

1.06 Sanitary Sewers, Laterals and Appurtenances

- (1) Subdivider shall submit to the Village of Weston, Marathon County Planning Department, Rib Mountain Metropolitan Sewerage District and to the Department of Natural Resources for review and approval, plans and specifications for sanitary sewers, complete with services and all appurtenances thereto in accordance with the Ordinance and as specified in Section 1.01(1). Plans and specifications submitted to the Village shall show proposed sanitary sewer sizes, grades and elevations, which shall be based on street or easement location and grades previously approved by the Village.
- (2) After the Village has approved said plans and specifications, and all other required approvals have been obtained, the Subdivider shall, without cost to the Village, in

accordance with the schedule set forth in Section 2.01 of this Agreement, construct, install, and test sanitary sewers throughout the Plat complete with laterals and appurtenances and constructed in accordance with the approved plans and specifications.

- (3) As a condition of the Village allowing the Subdivider to install at Subdivider's sole cost sewers, laterals and appurtenances, Subdivider agrees to the following conditions in this agreement.
 - a. Subdivider shall use only contractors approved by the Village.
 - b. Project inspections conducted by an independent inspector, hired by the Village, paid for by the Subdivider with frequency of inspection as solely determined by the Village.
 - c. The Village shall have the right to halt construction if the Village determines that Subdivider or Subdivider's contractor is not following approved project specifications.
 - d. Follow all project specifications as approved by the Village unless Village approves in writing any and all changes.

- (4) Following construction, testing and acceptance the Subdivider shall complete and submit to the Village, construction record drawings consisting of one set of drawings in a CADD format and PDF format, as described in Section 1.01(4). The construction records shall include at least manhole rim/invert elevations (USGS); manhole depths; lateral size, length and depth; manhole and lateral locations referenced to project stationing; distance between manholes; as constructed sewer grades; and ties to any manhole that may be difficult to locate. All pipes and manholes shall be cleaned of sediment and debris at the completion of construction. Without cost to the Village the following testing shall be required on all sanitary sewer mains with laterals installed:
 - a. Low pressure air test
 - b. Deflection (Mandrel 5%)
 - c. Cleaning
 - d. Televising

1.07 Water Mains, Services and Appurtenances

- (1) Subdivider shall submit to the Village of Weston and to the Wisconsin Department of Natural Resources for review and approval, plans and specifications for water mains, valves, fire hydrants, services and all appurtenances thereto in accordance with the Ordinance and as specified in Section 1.01(1). Plans and specifications submitted to the Village shall show proposed water main sizes, valve locations, fire hydrant locations and shall be based on street or easement location previously approved by the Village. Water mains shall be tapped under pressure.

- (2) After the Village has approved said plans and specifications, approval from the Village shall not be unreasonably withheld, and all other required approvals have been obtained, the Subdivider shall, without cost to the Village, in accordance with the schedule set forth in Section 2.01 of this Agreement, construct, install and test water mains throughout the Plat complete with laterals and appurtenances in accordance with the approved plans and specifications.
- (3) As a condition of the Village allowing the Subdivider to install at Subdivider's sole cost water mains, laterals, and appurtenances, Subdivider agrees to the following conditions in this agreement:
 - a. Subdivider shall use only contractors approved by the Village.
 - b. Project inspections conducted by an independent inspector, hired by the Village, paid for by the Subdivider with frequency of inspection as solely determined by the Village.
 - c. The Village shall have the right to halt construction if the Village determines that the Subdivider or Subdivider's contractor is not following approved project specifications.
 - d. Follow all project specifications as approved by the Village unless Village approves in writing any and all changes.
- (4) Following construction, testing and acceptance the Subdivider shall complete and submit to the Village, construction record drawings consisting of one set of drawings in a CAD format and one set in PDF format described in Section 1.01(4). The construction records shall include at least water main size and length between valves and fittings; valve/hydrant tie sheets and referenced to project stationing on plans; water service size, length, and location on plan sheets referenced to project stationing. Without cost to the Village the following testing shall be required on all water mains with laterals installed:
 - a. Pressure test 150 PSI for two (2) hours
 - b. Continuity testing to be performed at a minimum of 200 amps.

1.08 Right-of-Way Landscaping

- (1) Subdivider shall submit to the Village of Weston for review and approval, plans and specifications for right-of way landscaping in accordance with the Ordinance and as specified in Section 1.01(1). Plans and specifications submitted to the Village shall show proposed street tree size and placement in the boulevard area between curb and sidewalk. Street tree planting shall be in accordance with Article 94-11 and Chapter 90 of the Village Municipal Code except that one 1" caliper tree shall be provided for each single-family lot.
- (2) The Subdivider shall landscape all right-of-way and public land with topsoil, seed, and mulch.

- (3) Subdivider shall water and care for trees and landscaping during the project warranty period, except that property owners will assume responsibility for landscape maintenance after a home is constructed on any lot.

Section 2

Construction Schedule

2.01 Public Improvements. Subdivider shall make and install all required public improvements in five Phases pursuant to the Phasing Plan, which is attached hereto as Exhibit A. Subdivider shall make and install all required public improvements in Phase One of the Plat in accordance with the following schedule:

- (1) Sanitary Sewer and Water:
a. Installation shall be completed no later than **June 1, 2026.**
- (2) Road Construction:
a. Gravel Base: Installation shall be commenced at such time as the utilities are installed and approved by the Village. Completion shall be no later than **June 1, 2026.** Maintenance of the road shall be the Subdivider's responsibility until the final lift of asphalt is placed.
b. Curb & Gutter and Sidewalk
a. Installation of curb & gutter shall be completed no later than **July 15, 2026.**
b. Installation of sidewalk shall be by **July 15, 2026.**
c. Bituminous Binder and Wear Surface:
a. Completion shall be no later than **August 30, 2026.**
b. Placement of wear surface shall be no later than **October 31, 2026.**
- (3) Right-of-Way Landscaping (grading and seeding)
a. Completion shall be no later than **September 1, 2026.**

Schedule is subject to change based on weather conditions.

2.02 Public Improvements, Phase Two – Five. Subdivider shall begin all required public improvements in Phase Two of the Plat after 75% of home construction in Phase One and continued for Phase Three through Five. There shall be no lot sales or building permits issued for Phase Two of the Plat prior to the completion and acceptance of the public improvements required for Phase Two. (Continue with future phases).

A completion schedule for each of these phases will be provided as an amendment to this Agreement.

2.03 Commencement of Construction

- (1) Subdivider shall not receive approval for the construction of homes in any phase of the Plat prior to the time that:
 - a. Copies of all contracts for the construction and installation of the required improvements have been filed with the Village.
 - b. A proposed construction schedule for the required improvements has been submitted to, reviewed, and approved by the Village. (Note: Execution of this contract by the Village constitutes approval by the Engineer).
 - c. A copy of this Contract, duly executed by the Subdivider and the Village, has been filed in the office of the Village Planner/Zoning Administrator.
 - d. The required security described in Section 4 has been received and approved in writing by the Village.
 - e. Approvals (as necessary) from the Village of Weston, Rib Mountain Metropolitan Sewerage District, Wisconsin Department of Natural Resources, Marathon County and U.S. Army Corps of Engineers have been granted and written evidence provided to the Village.
 - f. All required fees imposed under the Ordinance and this Contract have been deposited with the Village Clerk.
 - g. The parties agree that certain preliminary work can proceed prior to all approvals being received upon the written approval of specific work by the Village Engineer.
 - h. Building permit issuance
 - i. The Village will issue up to eight (8) early start building permits in Phase 1 of the plat upon installation of the sanitary and water utilities fronting lots being built on, but prior to the completion and acceptance of utilities, drainage facilities, and road base course. Issuance of early start will be conditioned on filing the final plat along with the required security. The early start permits will be limited to Lots 1-4 and Lots 18-21. Additional building permits will not be issued prior to the completion and acceptance of utilities, drainage facilities, and road base course. Three (3) of the eight (8) permits may be model homes, potentially staffed with sales associates and open for potential buyers to tour. No occupancy permits shall be issued until curb and gutter, and the binder course of asphalt has been completed. Subdivider shall be responsible for all street maintenance until the final asphalt surface course has been placed.

Section 3

Recreation, Parkland and Open Space

3.01 Parkland Dedication

- (1) The Village collects a Park and Recreation Impact Fee from builders as a condition of building permit issuance. Those fees will be utilized to construct a path from the Plat to Robinwood Park.

Section 4

Security for Performance

4.01 Security To Be Furnished Prior to Start of Construction

- (1) Prior to **May 1, 2026**, or the beginning of construction of homes in the plat, whichever occurs first, the Subdivider shall provide the Village with security in the form of an irrevocable letter of credit or a performance bond, the terms of which have been approved by the Village in writing. The amount of the security shall be 115% of the estimated total cost to complete the required public improvements. The cost estimate is contained in Exhibit B, attached. An estimate for Phase Two - Five will be provided as an amendment to this Agreement for irrevocable letter of credit or a performance bond calculation.
- (2) Upon substantial completion of the public improvements required pursuant to this contract, the security shall be reduced to 10% of the total cost of the completed public improvements plus the total cost to complete the unfinished public improvements. Substantial completion of the public improvements occurs at the time the binder coat is installed on all roads to be dedicated or, for required public improvements that do not include a road to be dedicated, at the time that 90% of the public improvements by cost are completed. The Village may require the security for up to 14 months after substantial completion of the public improvements.
- (3) Notwithstanding the language contained in (2) hereinabove, the Subdivider may request that the security available in the form of the irrevocable letter of credit be reduced incrementally as work on the required public improvements progresses. The Subdivider shall provide a lien waiver for all work completed and further shall provide a report from **Vreeland Land Surveyors & Engineers** verifying that work has been completed in conformity with the Village of Weston requirements and a request that the amount of the surety under the irrevocable standby letter of credit be reduced in an amount equal to 85% of the value of the work completed, until the conditions for Substantial Completion under (2) hereinabove, are met. Upon receipt of the report that the work has been completed in conformity to the requirements of the Village of Weston and lien waiver(s) for the work completed by the subcontractor and/or material provider, the Village of Weston shall provide written verification of the reduction of the amount of surety under the irrevocable letter of credit.

4.02 Security to Guarantee Payment and Performance

- (1) The security furnished pursuant to Section 4.01 of this Agreement shall guarantee that construction will be completed in accordance with the schedule established in

Section 2.01 of this Contract, that the work will comply with the approved plans and specifications; and that all obligations of the Subdivider to the Village under this Contract and to the contractors, subcontractors, laborers, and materialmen will be fully paid and timely met.

4.03 One Year Guarantee Of Finished Work

- (1) The security furnished pursuant to Section 4.01(2) shall be held for a period of 14 months after substantial completion of the public improvements or one (1) year after the required public improvements have been fully completed and accepted by the Village Board, whichever occurs first. The security shall be held to guarantee all required improvements against defects in workmanship and materials. If any defects appear during the one-year period, the Subdivider shall at such time at its expense, install replacements or perform acceptable repairs. In the event that the Subdivider fails to install the required replacements or perform the repairs, the Village may do so and collect the cost thereof from the security.

Section 5

Miscellaneous Provisions

- 5.01 Indemnification. The Subdivider hereby expressly agrees to indemnify and hold the Village and its agents harmless from and against all claims, costs and liability of any kind and nature, for injury or damage received or sustained by any person or entity in connection with, or on account of the performance of work pursuant to this Agreement. Subdivider further agrees to defend and hold harmless the Village or its agents in the event they are named as a defendant in an action concerning the performance of work pursuant to this Agreement.
- 5.02 Bids To Be Reviewed By Village. Only Village approved contractors who submit bids which meet the plans and specifications previously approved by the Village shall be engaged for the installation and construction of the required improvements. The Subdivider may submit a bid and if pre-qualified in accordance with standard Village pre-qualification procedures, may elect to perform all or part of the required improvements.
- 5.03 Awarding Of Contracts For Construction. The Subdivider shall not award any contract for the construction of the required improvements until all bids have been submitted to, reviewed and approved by the Village as meeting the requirements of Section 5.01.
- 5.04 Reimbursable Costs. The Subdivider shall reimburse the Village for its actual cost of design, inspection, testing, construction and associated legal and real estate fees for the required public improvements. The Village's costs shall be determined as follows:
 - a. The cost of Village employees' time engaged in any way with the required public improvements based on the hourly rate paid to the employee multiplied by a factor determined by the Village representing the Village's costs for expenses, benefits, insurance, sick leave, holidays, overtime, vacation, and similar benefits.

- b. The cost of Village equipment employed.
- c. The cost of mileage reimbursed to Village employees which is attributed to the land division.
- d. The actual cost of Village materials incorporated into the work including transportation costs, plus a restocking and/or handling fee not to exceed 10% of the cost of the materials.
- e. The cost incurred by the Village in connection with the review and approval of the final plat of subdivision as well as the cost for review and approval of other related documents including deed restrictions.
- f. All consultant fees, including legal and engineering, associated with the public improvements at the invoiced amount plus administrative costs.
- g. The sum of 3% of the improvement cost as estimated by the Village engineer shall be deposited with the Village Clerk as an initial payment to partially cover costs. The Village Clerk shall draw against such deposit for payment of all administrative, engineering, legal and other costs incurred by the Village. If at any time the deposit should be insufficient to reimburse the Village for its expenses, the sub divider shall deposit additional security within fifteen (15) days of notice from the Village Clerk. After completion of improvement, construction and acceptance by Village, the actual costs shall be totaled and the difference, if any, shall be paid by or remitted to the Subdivider.

5.05 Facilities to be Provided by the Village – None.

5.06 Agreement Not Construed As Waiver Of Ordinance. Except as herein specifically provided, nothing set forth in this Contract shall be construed as intended to be a waiver or release of any obligations imposed upon the Subdivider by the Ordinance.

5.07 Amendments. The parties may amend this Contract by express mutual written agreement executed by both parties.

5.08 Agreement Binding On Heirs and Assigns Of Parties. This Contract shall be binding upon the Subdivider, jointly and severally, upon the Subdivider's personal representatives and heirs, and upon the successors and assigns of all parties hereto.

5.09 Assignment Only With Express Written Approval. This Contract shall not be assigned by any party without express written approval of the other parties, which approval shall not be unreasonably withheld.

5.10 Definition of Village. The parties agree that at the signing of the Contract the Village Engineer is **Michael Wodalski, P.E.** If he becomes disabled, dies or his employment is terminated for any reason, the Village shall within (30) days thereof designate a representative and vest that person with the authority to act for the Village as the Village Engineer pursuant to this Contract.

- 5.11 Subdivider's Designated Project Manager. The Subdivider hereby appoints **Joseph Wilde** as the project manager during the construction phase of the installation of these improvements. The project manager shall be available during construction hours on the job site or available by telephone. During non-construction hours, the project manager shall be available for emergency situations at the following telephone number of (715) 432-9282. The mailing address for this construction project shall be as follows: 131575 County Road L, Athens, WI 54411.
- 5.12 Engineer of Record and Resident Inspector. The subdivider hereby appoints **Dustin Vreeland, P.E.**, as the engineer for the project. His telephone number is (715) 581-2703 and his/her mailing address is 6103 Dawn Street, Weston, WI 54476.
- 5.13 Future Construction Phases. Future construction phases of this plat shall proceed only after execution of a separate agreement or a written amendment regarding construction of each phase and the approval of additional security of other documents as required.
- 5.14 Default. A default is defined herein as the Subdivider's breach of, or failure to comply with, the terms of this agreement. The Village reserves the right to draw on a letter of credit or other surety provided hereunder in addition to pursuing any other available remedies, including, but not limited to, stopping all construction in the approved final plat and prohibiting the transfer of sale of lots or not issuing building permits.
- 5.15 Attorney's Fees. If the Village is required to resort to litigation to enforce the terms of this agreement, the Subdivider shall pay all Village costs including reasonable attorney's fees and expert witness fees.
- 5.16 Immunity. Nothing contained in this agreement constitutes a waiver of the Village's sovereign immunity
- 5.17 Entire Agreement. This Contract, consisting of sixteen (16) pages with exhibits is executed in two counterparts, each one of which shall constitute an original for all purpose, contains the entire agreement of the parties and shall not be modified, amended or extended except by express written agreement duly executed by all parties hereto.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this ____ day of _____, 2026.

By: _____

By: _____

Title: _____

Title: _____

VILLAGE OF WESTON

By: _____
Mark Maloney, President

Attest: _____
Pamela Brehm, Clerk

STATE OF WISCONSIN)
)ss.
COUNTY OF MARATHON)

Personally came before me this ____ day of _____, 2026, the above-named to me known to be _____ and the person who executed the foregoing instrument and acknowledged the same.

Notary Public, State of Wisconsin
My Commission _____

Personally came before me this ____ day of _____, 2026, the above-named to me known to be _____ and the person who executed the foregoing instrument and acknowledged the same.

Notary Public, State of Wisconsin
My Commission _____

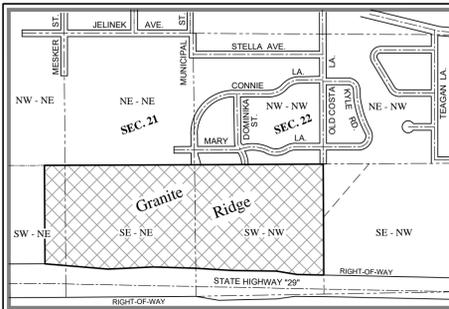
STATE OF WISCONSIN)
)ss.
COUNTY OF MARATHON)

Personally came before me this ____ day of _____, 2026, the above named Mark Maloney, President and Pamela Brehm, Village Clerk, of the Village of Weston, to me known to be the persons who executed the foregoing instrument and acknowledged the same.

Notary Public, State of Wisconsin
My Commission _____

EXHIBIT A

SUBDIVISION PLAT



Location Map
SECTION 21 & 22, TOWNSHIP 28 NORTH, RANGE 8 EAST
VILLAGE OF WESTON, MARATHON COUNTY, WI
(NOT TO SCALE)

PRELIMINARY PLAT OF GRANITE RIDGE

Of part of the Southwest 1/4 of the Northeast 1/4 and part of the Southeast 1/4 of the Northeast 1/4 of Section 21 and part of the Southwest 1/4 of the Northwest 1/4 of Section 22, all in Township 28 North, Range 8 East, Village of Weston, Marathon County, Wisconsin.

SURVEYOR'S CERTIFICATE:
I, Keith J. Walkowski, Professional Land Surveyor S-2717, do hereby certify to the best of my knowledge and belief, that at the direction of Timber Ridge Builders, Owner of said lands, I have surveyed and mapped the lands described hereon. I further certify that said preliminary plat thereof is a correct and accurate representation of all existing land divisions and features and that the plat fully complies with the provisions of Chapter 236, Wisconsin Statutes and Chapter 74, Subdivision Regulations Village of Weston.

Dated this 15th day of August, 2025

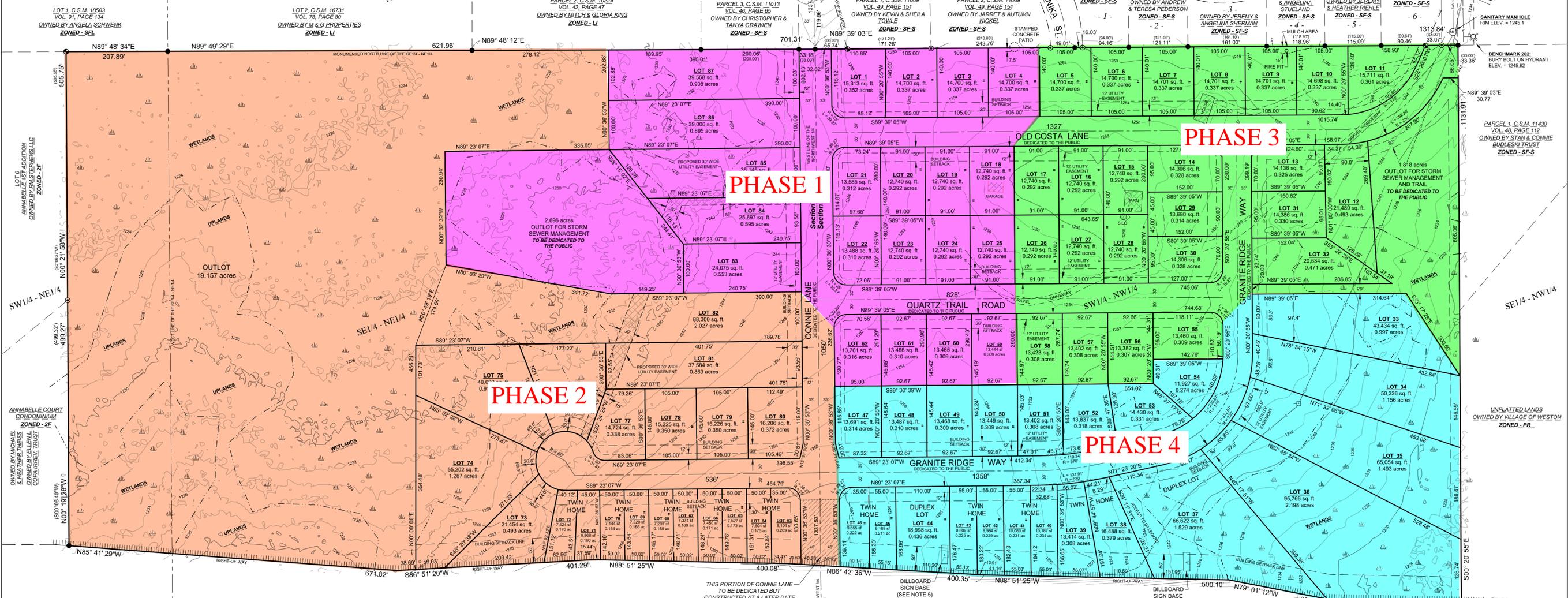
Riverside Land Surveying, LLC
Keith J. Walkowski
WI P.L.S. S-2717

OWNER:
TIMBER RIDGE BUILDERS LLC
ALEX TAPPE
131575 COUNTY ROAD "L"
ATHENS, WI 54411
(715) 846-0636
office@timberridgebuildersllc.com

SUBDIVIDER:
TIMBER RIDGE BUILDERS
ALEX TAPPE
131575 COUNTY ROAD "L"
ATHENS, WI 54411
(715) 846-0636
office@timberridgebuildersllc.com

SURVEYOR:
RIVERSIDE LAND SURVEYING LLC
KEITH WALKOWSKI
5310 WILLOW STREET
WESTON, WI 54476
(715) 241-7500
keith@riversidelandsurveying.com

ENGINEER:
MARATHON TECHNICAL SERVICES
NICK BANCIUK PE
1699 SCHOFIELD AVE, SUITE 115
SCHOFIELD, WI 54476
(715) 843-7292
nick@mtsllc.net



PHASE 1

PHASE 2

PHASE 3

PHASE 4

LEGEND

- PROPOSED SOIL BORING
- FOUND 3/4" REBAR
- FOUND 1-1/4" REBAR
- FOUND 1 1/4" O.D. IRON PIPE
- EXISTING SANITARY MANHOLE
- EXISTING HYDRANT
- EXISTING UTILITY POLE
- RECORDED BEARING/LENGTH
- RESTRICTED VEHICLE ACCESS
- EXISTING UNDERGROUND ELECTRIC
- EXISTING OVERHEAD ELECTRIC
- EXISTING WATER MAIN
- EXISTING SANITARY SEWER
- CONTOUR 2' INTERVAL
- CONTOUR 10' INTERVAL
- INDICATES WETLANDS

- NOTES**
- BEARINGS ARE BASED ON THE MARATHON COUNTY COORDINATE SYSTEM NAD83 (2011) AND REFERENCED TO THE WEST LINE OF THE NORTHWEST 1/4 OF SECTION 22, TOWNSHIP 28 NORTH, RANGE 8 EAST, MEASURED TO BEAR NORTH 00°36'11" WEST.
 - ELEVATIONS ARE BASED ON NAVD 88 AND REFERENCED TO BENCHMARK DJ4378, A BRONZE WISDOT DISK IN CONCRETE AT THE NORTHEAST CORNER OF RYAN STREET AND SCHOFIELD AVENUE IN WESTON. ELEVATION = 1219.60
 - THE TOTAL AREA OF THE PLAT IS 3,020,181 SQUARE FEET OR 69.334 ACRES, MORE OR LESS.
 - WETLANDS SHOWN HEREON WERE DELINEATED BY STAR ENVIRONMENTAL ON OCTOBER 21, 2024 AND LOCATED ON DECEMBER 17, 2024 BY RIVERSIDE LAND SURVEYING.
 - THE INTENT IS FOR TIMBER RIDGE BUILDERS TO MAINTAIN OWNERSHIP OF LOTS 37 AND 44 TO PROVIDE ACCESS TO THE EXISTING BILLBOARDS.
 - FLOOD ZONE DESIGNATION "X" FOR THE PROPERTY SHOWN HEREON FROM THE FEMA FLOOD INSURANCE RATE MAP (FIRM) FOR MARATHON COUNTY, VILLAGE OF WESTON, MAP NUMBER 55073C0418F, EFFECTIVE DATE JULY 22, 2010. NO PORTION OF THE PROPERTY SHOWN ON THE SURVEY LIES WITHIN A SPECIAL FLOOD HAZARD AREA (SFHA) AS DESCRIBED ON THE FLOOD INSURANCE RATE MAP FOR THE COMMUNITY IN WHICH THE SUBJECT PROPERTY IS LOCATED.
 - EXISTING ZONING FOR THE PROPERTY IS SF-S. LOTS 37 TO 46 AND 63 TO 72 WILL BE REZONED TO 2F.

SHEET
1 OF 1

PRELIMINARY PLAT OF GRANITE RIDGE
SECTION 21 & 22, TOWNSHIP 28 NORTH, RANGE 8 EAST,
VILLAGE OF WESTON, MARATHON COUNTY

REVISIONS: AUGUST 26, 2025
SURVEYED BY: K.J.W./A.J.B.
DRAWN BY: M.F.L./A.J.B.
CHECKED BY: K.J.W.
FIELD WORK: AUGUST 1, 2025
DRAFT DATE: AUGUST 14, 2025

RIVERSIDE LAND SURVEYING LLC
5310 WILLOW STREET, WESTON, WI 54476 PH 715-241-7500 - FAX 715-355-6894
email - mail@riversidelandsurveying.com

PROJECT No.
4669

EXHIBIT B

ESTIMATED COST OF PUBLIC IMPROVEMENTS

GRANITE RIDGE SUBDIVISION - PHASE 1 BID FORM
BIDDER WILL COMPLETE THE WORK FOR THE FOLLOWING PRICES

Division A - Wastewater Sewers					
ITEM	DESCRIPTION	UNITS	QTY.	UNIT PRICE	TOTAL PRICE
1	Rock Excavation, Sanitary Sewer Trench	Lin. feet	1,105	\$ 64.40	\$71,162.00
2	Furnish & Install 8 inch PVC sanitary sewer	Lin. feet	1,716	\$ 55.74	\$95,649.84
3	Furnish & Install supplemental bedding and initial backfill	Lin. feet	1,716	\$ 0.01	\$17.16
4	Furnish & Install 8X4 wye w/sch. 40 hub	Each	22	\$ 387.23	\$8,519.06
5	Furnish & Install 4 in. sch. 40 sewer lateral	Lin. feet	951	\$ 56.67	\$53,893.17
6	Furnish & Install 4 in. sch. 40 sewer lateral riser	Lin. feet	20	\$ 91.39	\$1,827.80
7	Furnish & Install supplemental bedding and initial backfill	Lin. feet	971	\$ 0.01	\$9.71
8	Rock Excavation, Lateral Trench	Lin. feet	458	\$ 50.05	\$22,922.90
9	Furnish & Install 4" Insulation	Sq. feet	464	\$ 3.63	\$1,684.32
10	Furnish & Install Tracer Wire	Lin. feet	1,131	\$ 0.50	\$565.50
11	Furnish & Install Tracer Wire Box	Each	22	\$ 253.00	\$5,566.00
12	Furnish & Install 48 in. precast manhole	Vert. foot	51.79	\$ 611.54	\$31,671.66
13	Furnish & Install manhole frame & cover	Each	6	\$ 1,047.06	\$6,282.36
14	Adjust manhole frame to final grade	Each	5	\$ 325.00	\$1,625.00
15	Performance Testing - Clean & TV, Deflection	Lin. feet	1,716	\$ 2.37	\$4,066.92
16	Performance Testing - Low Pressure Air	Lin. feet	1,716	\$ 0.55	\$943.80
Division A - Wastewater Sewers - Subtotal					\$306,407.20

Division B - Water Mains					
ITEM	DESCRIPTION	UNITS	QTY.	UNIT PRICE	TOTAL PRICE
1	Rock Excavation, Watermain Trench	Lin. feet	1,075	\$ 46.30	\$49,772.50
2	Furnish & Install 6 in. DI fire hydrant lead	Lin. feet	44	\$ 113.33	\$4,986.52
3	Furnish & Install 8 in. DI water main	Lin. feet	1,604	\$ 59.04	\$94,700.16
4	Furnish & Install supplemental bedding and initial backfill - mains	Lin. feet	1,648	\$ 0.01	\$16.48
5	Furnish & Install 6 in. RW gate valve w/box	Each	4	\$ 2,787.53	\$11,150.12
6	Furnish & Install 8 in. RW gate valve w/box	Each	8	\$ 3,339.17	\$26,713.36
7	Furnish & Install fire hydrant 8'-0" bury	Each	4	\$ 6,304.02	\$25,216.08
8	Furnish & Install 8x6x8 tee	Each	4	\$ 3,063.36	\$12,253.44
9	Furnish & Install 8 in tee	Each	2	\$ 1,033.07	\$2,066.14
10	Furnish & Install 8" Plugs	Each	3	\$ 1,063.04	\$3,189.12
11	Furnish & Install 45° 8" Bend	Each	7	\$ 645.73	\$4,520.11
12	Furnish & Install 1 in. water service group (Corp & 1" curbstop)	Each	22	\$ 1,403.39	\$30,874.58
13	Furnish & Install 1in. copper water service	Lin. feet	902	\$ 39.19	\$35,349.38
14	Adjust WM valve box to final grade	Each	12	\$ 250.00	\$3,000.00
15	Performance testing – Continuity, Pressure & Bac-t	Lump Sum	1	\$ 3,750.00	\$3,750.00
Division B - Water Mains Subtotal					\$307,557.99

Division C – Stormwater					
ITEM	DESCRIPTION	UNITS	QTY.	UNIT PRICE	TOTAL PRICE
1	Rock Excavation, Storm Sewer Trench	Lin. feet	150	\$ 42.75	\$6,412.50
2	Furnish & Install Type 3 Inlet Box	Each	5	\$ 3,096.68	\$15,483.40
3	Furnish & Install R3067L Frame & Cover	Each	7	\$ 1,192.26	\$8,345.82
4	Furnish & Install 48" Storm Manhole	Each	4	\$ 4,084.47	\$16,337.88
5	Furnish & Install Type R-1550 Frame & Cover	Each	2	\$ 923.82	\$1,847.64
6	Adjust Manhole Frame to Final Grade	Each	3	\$ 325.00	\$975.00
7	Furnish & Install 12" HDPE Storm Pipe	Lin. feet	419	\$ 33.18	\$13,902.42
8	Furnish & Install 18" HDPE Storm Pipe	Lin. feet	399	\$ 40.15	\$16,019.85
9	Performance Testing - Clean & TV	Lin. feet	818	\$ 2.00	\$1,636.00
10	Performance testing 5% deflection	Lin. feet	818	\$ 0.60	\$490.80
11	Furnish & Install supplemental bedding and initial backfill	Lin. feet	818	\$ 0.01	\$8.18
12	Furnish & Install 12" Endwall	Ea.	1	\$ 103.72	\$103.72
13	Furnish & Install 18" Endwall	Ea.	1	\$ 469.84	\$469.84
14	Furnish & Install 4" Insulation	Sq. feet	96	\$ 3.63	\$348.48
15	Furnish & Install Curb underdrain system w/ 6" single-wall drain tile with sock	Lin. Ft.	654	\$ 14.22	\$9,299.88
16	Furnish & Install Curb underdrain system w/ 8" dual-wall drain tile with sock	Lin. Ft.	1,492	\$ 18.71	\$27,915.32
17	Furnish & Install Storm Service 4" PVC ASTM 3034 SDR 35	Lin. Ft.	713	\$ 18.20	\$12,976.60
18	Furnish & Install Storm 6x4 lateral tee	Each	1	\$ 192.06	\$192.06
19	Furnish & Install Storm 8x4 lateral tee	Each	13	\$ 289.65	\$3,765.45
20	Furnish & Install Storm 12"x4" lateral tee	Each	3	\$ 377.89	\$1,133.67
21	Furnish & Install Storm 8x4 tee, 4" PVC Cleanout with Cast Metal Cover	Each	4	\$ 377.89	\$1,511.56
22	Strip topsoil for stormwater basins	Sq. Yds.	7,124	\$ 0.67	\$4,773.08
23	Grade storm water basin	Lump Sum	1	\$ 32,336.00	\$32,336.00
24	Furnish & Install 2-foot clay liner in basin	Lump Sum	1	\$ 46,423.15	\$46,423.15
25	Grade Grassed Swale Along Basin	Lin. feet	400	\$ 5.00	\$2,000.00
26	Complete Restoration of basin topsoil, seed, fert., mulch, Erosion mat sidewalls	Sq. Yds.	4,144	\$ 2.94	\$12,183.36
27	Furnish & Install rip rap emergency overflow with fabric	Cu. Yds.	20	\$ 60.00	\$1,200.00
28	Furnish & Install Outlet Structure with HAALA Cone Rack	Ea.	1	\$ 5,902.39	\$5,902.39
29	Furnish & Install 12 inch HDPE storm outlet pipe	Lin. feet	34	\$ 33.45	\$1,137.30
Division C – Stormwater Subtotal					\$245,131.35

Division D – Site Work					
ITEM	DESCRIPTION	UNITS	QTY.	UNIT PRICE	TOTAL PRICE
1	Clear & grub	Acres	3.66	\$ 3,906.25	\$14,296.88
2	Sawcut Existing asphalt, curb and gutter	Lin. feet	87	\$ 3.00	\$261.00
3	Furnish & Install silt fence	Lin. feet	1,681	\$ 3.50	\$5,883.50
4	Furnish & Install tracking pad	Each	1	\$ 1,800.00	\$1,800.00
5	Strip Topsoil ROW plus Utility and Access Easements	Sq. Yds.	19,476	\$ 0.75	\$14,607.00
6	Stripped topsoil for surplus soil stockpile - Lot 83 up to 4,000 cu yds	Sq. Yds.	1,200	\$ 0.67	\$804.00
7	Furnish & Install silt fence around soil stock pile – Lot 83	Lin. feet	450	\$ 3.50	\$1,575.00
8	Stripped topsoil for surplus soil stockpile – Lots 38 and 39	Sq. Yds.	1,200	\$ 0.67	\$804.00
9	Furnish & Install silt fence around soil stock pile – Lots 38 and 39	Lin. feet	450	\$ 3.50	\$1,575.00
10	Furnish & Install Silt Fence around surplus topsoil pile – Lot 82	Lin. feet	450	\$ 3.50	\$1,575.00
11	Seed topsoil stockpile	Lump Sum	1	\$ 1,943.42	\$1,943.42
12	Grade ROW to subgrade	Stations	15.42	\$ 2,311.54	\$35,643.95
13	Furnish & Install 13" Select Crush Subbase	Cu. Yds.	1,801	\$ 29.80	\$53,669.80
14	Furnish & Install Soil Stabilization Fabric	Sq. Yds.	4,987	\$ 2.32	\$11,569.84
15	Furnish & Install 8" Street CABC	Cu Yds.	1,108	\$ 21.00	\$23,268.00
16	Furnish & Install 24" Mountable Curb & Gutter	Lin. Feet	3,021	\$ 13.16	\$39,756.36
17	Grade Access Driveway	Stations	3.29	\$ 100.00	\$329.00
18	Furnish & Install 8" Maintenance Driveway CABC	Cu. Yds.	108	\$ 25.00	\$2,700.00
19	Furnish & Install 6" CABC for Sidewalk	Cu. Yds.	261	\$ 23.50	\$6,133.50
20	Furnish & Install 4" Concrete Sidewalk	Sq. Feet	12,155	\$ 4.51	\$54,819.05
21	Furnish & Install 6" Concrete Sidewalk	Sq. Feet	1,950	\$ 5.79	\$14,781.00
22	Furnish & Install 6" CABC for Drive Aprons	Cu. Yds.	73	\$ 23.50	\$1,715.50
23	Furnish & Install 6" Concrete Drive Aprons	Sq. Feet	3,930	\$ 6.69	\$26,291.70
24	Furnish & Install Type II Detectable Warning Field	Ea.	8	\$ 378.95	\$3,031.60
25	Furnish & Install 1.5" Street Bit. Binder course	Tons	343	\$ 111.58	\$38,271.94
26	Pavement Sweeping and tack coat	Lump Sum	1	\$ 2,725.00	\$2,725.00
27	Furnish & Install 1.5" Street Bit. Wear surface	Tons	343	\$ 87.05	\$29,858.15
28	Complete Restoration of ROW	sq yds	12,002	\$ 1.67	\$20,043.34
29	Furnish & Maintain Traffic control	Lump Sum	1	\$ 1,200.00	\$1,200.00
Division D – Site Work Subtotal					\$410,932.52
Division E – Supplemental Work					
ITEM	DESCRIPTION	UNITS	QTY.	UNIT PRICE	TOTAL PRICE
1	Mobilization	Lump Sum	1	\$ 5,000.00	\$5,000.00
Division E – Supplemental Work Subtotal					\$5,000.00
Total Base Bid Divisions A, B, C D and E					\$ 1,275,029.06

The Bidder accepts all of the terms and conditions of this Invitation to Bid. The Bid will remain subject to acceptance for 20 days following the Bid date.

It is the intent of the Owner to have the sewer, water, storm sewer piping and CABC installed as weather permits. Concrete curb/gutter, sidewalks and blacktop binder by August 30, 2026 and blacktop wear surface by October 31, 2026.

Addendum Number Rev 1

LIST OF SUBCONTRACTORS/SUPPLIERS

- 1) Pipe Material Core & Main
- 2) Concrete Products County Materials
- 3) CABC PGA
- 4) Pavement RC Pavers

BIDDER'S SIGNATURE *Kurt Seubert*

TYPE / PRINT NAME Kurt Seubert

COMPANY PGA

REQUEST FOR CONSIDERATION

Public Mtg/Date:	Board of Trustees Meeting, January 19, 2026
Description:	Discussion and/or action regarding Mountain Bay Metropolitan Police Department's (MBMPD) request for the Village of Weston to borrow \$4.5 million for the purpose of constructing a new headquarters on Community Center Drive
From:	Jami Gebert, Village Administrator
Question:	Is the Board of Trustees aligned with the construction of a potential new MBMPD headquarters and associated costs?

Background

Below is an excerpt from the October 20, 2025, Board of Trustees meeting minutes.

Discussion on 2026-2027 Capital Improvement Plan

Discussion only: Gebert stated this would be an opportunity for those members of the Mountain Bay Oversight Board to share the discussions about the new police department building. Chief Hunt stated that the original thought was to reconstruct the current police department building in Rothschild to house an additional number of officers since the merge which started out at about a \$3-\$4 million cost. Due to space concerns, the talks turned to looking at a different site to build which then two lots were purchased for around \$300,000. There have been discussions with several companies to get specs so that the building could be taken to bid which has resulted in the cost coming in much higher at around \$8-\$9 million. They are currently looking at ways to reduce that number down to the original cost discussed or at least something closer to that amount. Currently the Department in addition to utilizing the Rothschild site has evidence in two storage buildings on Mesker St. The goal is to get everything in one location. Lopes-Serrao asked why the public safety building on Mesker Street was not a possible location which led to further discussion about that being a possibility.

Attached to the RFC is a letter from Chief Hunt with a status update on the potential new headquarters and a request for the Village to borrow up to \$4.5 million for the project. This request is directorial in nature and intended to ensure alignment. Once finalized potential building plans are completed and a bidding process would occur to identify firmer construction costs, the project would return to the Board for approval, along with more definite borrowing costs.

The Village of Rothschild discussed the new building and borrow at their Monday, January 12, 2025 Board meeting. The majority of the Rothschild Board is in favor. Below is an excerpt from the Rothschild meeting packet from Administrator VanDeWalle.

TO: Village Board
FROM: Ryan VanDeWalle, Village Administrator
DATE: January 9, 2026
RE: Administrator's Report for the January 12th, meeting

Discussion and Possible Action Regarding the Borrowing from Baird Regarding the Mountain Bay Metropolitan Police Department Building:

Justin Fischer, one of the leaders of Baird on the public sector side of the meeting, will be present to discuss a potential borrow for the MBMPD building. In the packet, you will see an official request letter from Chief Hunt regarding the borrow, and how the police department would pay it back, rather than the municipality. Chief Hunt is looking to have the entire project come in at or below \$7 million for the entire building. Along with the official request, you will find two additional pages that detail our current financial standing from Baird, and the trajectory of the village's financial standing over the next twenty plus years.

REQUEST FOR CONSIDERATION

The MBMPD Oversight Board expressed support for the projected \$7 million project at their December 18, 2025, meeting. However, the Oversight Board wants to ensure the villages have comfort with the expense of the project and the impact on each municipality.

Village staff did reach out to Greg Johnson, Senior Municipal Advisor at Ehlers, to get estimates on the impact of the borrow. Ehlers provided the attached estimates for three potential financing options. The estimated levy impact is as follows:

- \$4 million cost: \$300,000 per year.
- \$5 million cost: \$375,000 per year.
- \$6 million cost: \$450,000 per year.

Based on 2025 assessed values, the estimated impact to the mill rate for each potential option is below:

- \$300,000 per year is \$0.197
- \$375,000 per year is \$0.256
- \$450,000 per year is \$0.295

The potential impact above is only the MBMPD building. It does not include Village capital borrowing or other impending levy impacts, such as the S.A.F.E.R. referendum.

Again, this request is a check-in to make sure the villages are aligned with a potential new headquarters and associated costs. Once finalized plans and costs are determined the Board will see the item return.

Attached Docs:	Letter from Chief Hunt requesting borrowing \$4.5 million MBMPD \$4, \$5, and \$6 Million Financing Options
Committee Action:	Noted in the RFC.
Fiscal Impact:	TBD.
Recommendation:	None.

Recommended Language for Official Action

I motion [approval/disapproval] of the MBMPD continuing to pursue a new headquarters building on Community Center Drive for a total cost of \$7 million and the Village's support of a \$4.5 million borrow.

Or something else . . .



MOUNTAIN BAY METROPOLITAN POLICE DEPARTMENT

211 Grand Avenue
Rothschild, WI 54474
Phone: 715-359-3333
Fax: 715-359-8522

Jeremy P. Hunt
Chief of Police
Kevin L. Ostrowski
Captain
Nicholas A. Aldrich
Captain

January 7, 2026

Dear Village Board Members of Weston,

As the Chief of Police for the Mountain Bay Metro Police Department (MBMPD), I am asking the Village of Weston to seek a one-time capital borrow in the amount of \$4.5 million for the proposed MBMPD building. The total building project amount is projected at \$7 million dollars with the Village of Weston borrowing \$4.5 million and Village of Rothschild borrowing \$2.5 million.

In April of 2024, when the creation of the new department occurred between the Everest Metropolitan Police Department, comprised of the City of Schofield, Village of Weston as well as the Town of Weston, and the Rothschild Police Department, each department had their own buildings. The current headquarters for the MBMPD is at the Rothschild Police Department location.

As the department was formed, it was unknown what the exact size of the building was needed as neither department had a total number of employees of forty-four.

The Police Department serves approximately 24,000 residents in total for the Village of Rothschild, City of Schofield, Village of Weston and Town of Weston. In addition, we have the D.C. Everest School District with approximately thirteen schools.

As we moved forward in late summer of 2024, the MBMPD Oversight Board approved the purchase of land off Community Center Drive, in the Village of Weston, totaling just over 7.5 acres.

This location is centrally located, to further assist the four communities that make up the department. After the land purchase, the governing board began working with a contractor, The Boldt Company, for design of a new headquarters.

Furthermore, the governing board approved to contract with an architect firm, HTG, to draft and finalize a potential building with complete building plans and bid package for contractors to bid for the project.

With the above request of \$4.5 million, the MBMPD would budget for this capital expense in their general operating budget each year, for an agreed upon amortization payment schedule that would allow for the full borrow to be paid back over time from the MBMPD budget.

We are excited to share this project with you and to become financially vested in the police department and in our residents of central Wisconsin, both now and in the future.

I would like to thank everyone for their support investing in making our communities a safe place for our residents and their families.

Respectfully,

Chief Jeremy P. Hunt
MOUNTAIN BAY METROPOLITAN
POLICE DEPARTMENT

Table 1: \$4 Million of project costs

Village of Weston, WI

Year				
Ending	Principal	Est. Rate ¹	Interest	Total
2026				0
2027	75,000	2.97%	225,066	300,066
2028	155,000	2.92%	146,296	301,296
2029	160,000	2.90%	141,713	301,713
2030	165,000	2.85%	137,042	302,042
2031	170,000	2.86%	132,260	302,260
2032	175,000	2.92%	127,274	302,274
2033	180,000	3.03%	121,992	301,992
2034	185,000	3.05%	116,443	301,443
2035	190,000	3.18%	110,601	300,601
2036	195,000	3.32%	104,343	299,343
2037	205,000	3.46%	97,560	302,560
2038	210,000	3.57%	90,265	300,265
2039	220,000	4.00%	82,116	302,116
2040	225,000	4.10%	73,104	298,104
2041	235,000	4.20%	63,556	298,556
2042	245,000	4.25%	53,415	298,415
2043	260,000	4.29%	42,632	302,632
2044	270,000	4.33%	31,209	301,209
2045	280,000	4.37%	19,246	299,246
2046	295,000	4.45%	6,564	301,564
Total	4,095,000		1,922,693	6,017,693

Notes:

1) Interest rates based on rates as of 11/7/2025 plus 25 basis points.

Table 2: \$5 Million of Costs

Village of Weston, WI

Year Ending	Portion			
	Principal	Est. Rate	Interest	Total
2026				0
2027	95,000	2.97%	280,041	375,041
2028	195,000	2.92%	181,966	376,966
2029	200,000	2.90%	176,219	376,219
2030	205,000	2.85%	170,398	375,398
2031	210,000	2.86%	164,474	374,474
2032	215,000	2.92%	158,332	373,332
2033	225,000	3.03%	151,784	376,784
2034	230,000	3.05%	144,868	374,868
2035	235,000	3.18%	137,624	372,624
2036	245,000	3.32%	129,820	374,820
2037	250,000	3.46%	121,428	371,428
2038	260,000	3.57%	112,462	372,462
2039	270,000	4.00%	102,421	372,421
2040	285,000	4.10%	91,179	376,179
2041	295,000	4.20%	79,141	374,141
2042	310,000	4.25%	66,359	376,359
2043	320,000	4.29%	52,907	372,907
2044	335,000	4.33%	38,790	373,790
2045	350,000	4.37%	23,890	373,890
2046	365,000	4.45%	8,121	373,121
Total	5,095,000		2,392,221	7,487,221

Notes:

1) Interest rates based on rates as of 11/7/2025 plus 25 basis points.

Table 3: \$6 Million of Costs

Village of Weston, WI

Year Ending	Portion			
	Principal	Est. Rate	Interest	Total
2026				0
2027	110,000	2.97%	334,928	444,928
2028	230,000	2.92%	217,750	447,750
2029	235,000	2.90%	210,984	445,984
2030	245,000	2.85%	204,085	449,085
2031	250,000	2.86%	197,019	447,019
2032	260,000	2.92%	189,648	449,648
2033	270,000	3.03%	181,762	451,762
2034	275,000	3.05%	173,477	448,477
2035	285,000	3.18%	164,752	449,752
2036	290,000	3.32%	155,407	445,407
2037	300,000	3.46%	145,403	445,403
2038	310,000	3.57%	134,679	444,679
2039	320,000	4.00%	122,746	442,746
2040	340,000	4.10%	109,376	449,376
2041	355,000	4.20%	94,951	449,951
2042	370,000	4.25%	79,633	449,633
2043	385,000	4.29%	63,512	448,512
2044	400,000	4.33%	46,594	446,594
2045	420,000	4.37%	28,757	448,757
2046	440,000	4.45%	9,790	449,790
Total	6,090,000		2,865,251	8,955,251

Notes:

1) Interest rates based on rates as of 11/7/2025 plus 25 basis points.

Village of Weston, Marathon County, Wisconsin

Committee/Commission/Board Appointments, Assignments, and Nominations May 2025

Three (3) year terms, staggered, except elected officials are terms of office one (1) year, CDA is four (4) year term and Tourism Commission is a one (1) year term

<u>Community Development Authority</u>	<u>Phone</u>	<u>Term</u>	<u>Mountain Bay Metro Police Commission</u>	<u>Phone</u>	<u>Term</u>
Barb Ermeling (Chair)	715-359-4365	2025-2026	Ryan Simmons	715-351-1544	2024-2027
Steve Cronin (Vice-Chair)	715-551-7810	2025-2026	Jeff Micholic	715-573-9071	2024-2027
Dave Diesen (citizen)	715-519-0657	2022-2026	Dan Vergin	715-581-9294	2025-2026
Mark Kern (citizen)	715-350-3443	2025-2026	Jeff Wickersham	715-298-7741	2024-2026
Michelle Knopf (citizen)	715-355-1242	2025-2029			
Todd Hagedorn (citizen)	715-359-1689	2023-2027	<u>Mountain Bay Oversight Board</u>	<u>Phone</u>	<u>Term</u>
Stephen Winkels (citizen)	715-241-7864	2023-2027	Mark Maloney	715-410-2756	2025-2026
			Hooshang Zeyghami (Trustee)	715-574-9400	2025-2026
			Joe Jordan (Trustee)	715-218-8140	2025-2026
<u>Commissioner of Weeds</u>	<u>Phone</u>	<u>Term</u>	<u>Parks & Recreation</u>	<u>Phone</u>	<u>Term</u>
Mark Maloney (President)	715-410-2756	2025-2026	Luis Lopes Serrao (Chair)	715-432-8223	2025-2026
			Mark Kern (Vice-Chair)	715-350-3443	2025-2026
<u>CWED RLF</u>	<u>Phone</u>	<u>Term</u>	Katrina Clark (citizen)	715-218-3744	2024-2027
Jami Gebert	715-846-3454	2025-2026	Roger Esker (citizen)	715-359-3369	2023-2026
Jessica Trautman (Alt)	715-241-2605	2025-2026	Scott Tatro (citizen)	715-241-2617	2025-2028
<u>CVB</u>	<u>Phone</u>		<u>Plan Commission</u>	<u>Phone</u>	<u>Term</u>
Hooshang Zeyghami	715-574-9400		Steve Cronin (Chair)	715-551-7810	2025-2026
			Hooshang Zeyghami (Vice-Chair)	715-574-9400	2025-2026
<u>Community Life & Public Safety (CLPS)</u>	<u>Phone</u>	<u>Term</u>	Joe Jordan (Trustee)	715-218-8140	2025-2026
Luis Lopes-Serrao (chair)	715-432-8223	2025-2027	Roy Mumper (citizen)	715-297-5045	2024-2027
Barb Ermeling (Vice-Chair)	715-359-4365	2025-2027	Gary Guerdnt (citizen)	715-302-0334	2025-2028
Katrina Clark (citizen)	715-218-3744	-----	Dave Diesen (citizen)	715-519-0657	2023-2026
Kirk Kamke (citizen)	715-574-9064	-----	Travis Hoffman (citizen)	715-551-6643	2023-2026
Lisa Beck (citizen)	715-846-7501	-----			
Brent Olson (citizen)	715-218-3389	-----	<u>Public Works & Utility Committee</u>	<u>Phone</u>	<u>Term</u>
John Czerwonka (citizen)	715-551-2778	-----	Hooshang Zeyghami (Chair)	715-547-9400	2025-2026
Mark Maloney (ex-officio)	715-410-2756	2025-2027	Joe Jordan (Vice-Chair)	715-218-8140	2025-2026
Jami Gebert (ex-officio)	715-846-3454	-----	Tom Hubbard (citizen)	715-491-3161	2024-2027
Chief Jeremy Hunt (ex-officio)	715-359-3879	-----	Roy Mumper (citizen)	715-297-5045	2023-2026
Chief Josh Finke (ex-officio)	715-581-7855	-----	Fred Schuster (citizen)	715-470-7298	2025-2027
Roman Maguire (ex-officio)	715-241-2619	-----			
<u>Everest Metro Joint Finance</u>	<u>Phone</u>	<u>Term</u>	<u>S.A.F.E.R. Board of Directors</u>	<u>Phone</u>	<u>Term</u>
Mark Maloney (President)	715-410-2756	2025-2026	<u>SAFER Charter – Article II</u>		
Steve Cronin (Trustee)	715-551-7810	2025-2026	Steve Cronin (Trustee)	715-551-7810	2025-2026
Joe Jordan (Trustee)	715-218-8140	2025-2026	Mark Maloney (President)	715-410-2756	2025-2026
<u>Everest Metro Police Commission</u>	<u>Phone</u>	<u>Term</u>	<u>S.A.F.E.R. Fire Commission</u>	<u>Phone</u>	<u>Term</u>
Ryan Simmons (citizen)	715-351-1544	2025-2028	<u>SAFER Charter – Article III (7/1 - 6/30)</u>		
Dave Eisenreich (citizen)	715-571-0151	2025-2028	Jean Jackan (citizen) (Appt. 4/19/21)		2024-2027
Vacant (citizen)			Scott Tatro	715-370-1930	2023-2026
<u>Extra-Territorial Zoning Committee</u>	<u>Phone</u>	<u>Terms</u>	<u>Tourism Commission</u>	<u>Phone</u>	<u>Term</u>
Steven Cronin (Village)	715-551-7810	2025-2026	<u>1-year terms per 78.103(c)(1)</u>		
Randy Christiansen (Town)	715-573-5766	2024-2027	Barb Ermeling	715-359-4365	2025-2026
Dave Phelps (Town)	715-574-9622	2024-2027	Hooshang Zeyghami	715-574-9400	2025-2026
Mark Hull (Town)		2023-2026	Kim Frederick (Hotel-rep)	715-359-1280 x456	2025-2026
Roy Mumper (Village)	715-297-5045	2025-2028	Jackson Jalowitz	715-560-8215	2025-2026
Gary Guerdnt (Village)	715-302-0334	2024-2027	Renee Hodell	715-241-2608	2025-2026
			(chair, vice-chair and secretary must be elected from commission)		
<u>Fence Viewers</u>	<u>Phone</u>		<u>Zoning Board of Appeals</u>	<u>Phone</u>	<u>Term</u>
Mark Maloney (President)	715-410-2756	2025-2026	Paul David (Alt.)	715-297-4029	2024-2027
Steve Cronin (Vice President)	715-551-7810	2025-2026	Dennis Lawrence (Vice-Chair)	715-359-7181	2024-2027
<u>Finance and Human Resource Committee</u>	<u>Phone</u>	<u>Term</u>	Mike Stenstrom	715-218-8216	2024-2027
Barb Ermeling (Chair)	715-359-4365	2025-2026	Robert Gascoigne	715-432-8871	2023-2026
Luis Lopes-Serrao (Vice-Chair)	715-432-8223	2025-2026	Richard Crump	715-359-8154	2025-2028
Stephanie Daniels (citizen)	608-698-9191	2024-2027	Brent Montague (Chair)	715-574-9296	2025-2028
Steve Meinel (citizen)	715-383-9570	2024-2027	James Langkamp	715-359-7219	2025-2028
Brent Olson (citizen)	715-218-3389	2025-2028			
Dennis Farar (citizen)	602-620-3831	2025-2028	<u>Board Vice President</u>	<u>Phone</u>	<u>Term</u>
Eben Soper (citizen)	251-721-6141	2025-2026	Steve Cronin	715-551-7810	2025-2026
<u>Joint Review Board</u>	<u>Phone</u>	<u>No Term</u>			
_____ (Weston citizen)					
Mark Maloney (President)	715-410-2756				
Chet Strebe (NTC)	strebe@ntc.edu				
Samantha Fenske (MC)	samantha.fenske@marathoncounty.gov				
Chris Nichols (DCE)	cnichols@dce.k12.wi.us				
<u>Metropolitan Planning Organization</u>	<u>Phone</u>	<u>Term</u>			
Mark Maloney	715-410-2756	2025-2026			
Michael Wodalski (Alt 1)	715-241-2636	2025-2026			
Jami Gebert (Alt 2)	715-846-3454	2025-2026			
<u>Bike Ped</u>					
Hooshang Zeyghami	715-574-9400	2025-2026			
Jami Gebert (alt)	715-846-3454	2025-2026			
<u>MCDEVCO, Inc.</u>	<u>Phone</u>	<u>Term</u>			
Jami Gebert	715-846-3454	2025-2026			
Mark Maloney	715-410-2756	2025-2026			

REQUEST FOR CONSIDERATION

Public Mtg/Date:	Board of Trustees Meeting, January 19, 2026
Description:	Discussion and/or action on Approval of Development Agreement for Certified Survey Map No. 20248 Improvements adjacent to the Misty Pines Subdivision, Barclay Way Extension
From:	Jami Gebert, Administrator Michael Wodalski, Director of Public Works Jennifer Higgins, Director of Planning and Development/Zoning Administrator
Question:	Would the Board of Trustees like to approve the Development Agreement for the extension of Barclay Way adjacent to the Misty Pines Subdivision?

BACKGROUND

In December the BOT approved a Certified Survey Map dedicating road right-of-way and creating three lots adjacent to the Misty Pines subdivision off Barclay Way. Attached is the Development Agreement for the necessary infrastructure improvements. Staff have reviewed the agreement with the Developer.

Attached Docs:	Draft Development Agreement for Certified Survey Map No. 20248.
BOT Action:	<i>12/15/25: Motion by Cronin, second by Zeyghami to approve Resolution 2025-023 – A Resolution Adopting the proposed road right-of-way dedication for Barclay Way identified in the Proposed Certified Survey Map for 2819 Ross Avenue.</i> Yes Vote: 6 No Votes:0 Abstain:0 Not Voting: 1 Result: Pass

FISCAL IMPACT:	None.
Recommendation:	None.

RECOMMENDED LANGUAGE FOR OFFICIAL ACTION

I move to approve the Development Agreement for infrastructure improvements for the Certified Survey Map No. 20248.

Or something else.

**CONTRACT FOR CERTIFIED SURVEY MAP (CSM) IMPROVEMENTS
ADJACENT TO THE MISTY PINES SUBDIVISION DEVELOPMENT
VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN**

STREETS, WATER, SANITARY SEWER AND STORM SEWER

TABLE OF CONTENTS

Section 1

Required Improvements

1.01	Standard Street Improvements	4
1.02	Storm Sewers and Drainage Facilities	5
1.03	Grading	6
1.04	Erosion Control	6
1.05	Electric, Communications and Gas Facilities	7
1.06	Sanitary Sewers, Laterals and Appurtenances	8
1.07	Water Mains, Services and Appurtenances	9
1.08	Right-of-Way Landscaping.....	10

Section 2

Construction Schedule

2.01	Public Improvements	11
2.02	Commencement of Construction	11

Section 3

Recreation, Parkland and Open Space

3.01	Parkland Dedication.....	12
------	--------------------------	----

Section 4

Security for Performance

4.01	Security To be Furnished Prior To Start of Construction	12
4.02	Security To Guarantee Payment and Performance	13
4.03	One-Year Guarantee of Finished Work	13

Section 5

Miscellaneous Provisions

5.01	Indemnification.....	13
5.02	Bids To Be Reviewed by Village	14
5.03	Awarding of Contracts for Construction	14
5.04	Reimbursable Costs.....	14
5.05	Facilities to Be Provided by the Village	15
5.06	Agreement Not Construed as Waiver of Ordinance.....	15
5.07	Amendments.....	15
5.08	Agreement Binding on Heirs and Assigns of Parties	15
5.09	Assignment Only with Express Written Approval	15

5.10 Definition of Village..... 15
5.11 Developer’s Designated Project Manager..... 15
5.12 Engineer of Record and Resident Inspector..... 15
5.13 Future Construction Phases..... 15
5.14 Default..... 15
5.15 Attorney’s Fees..... 15
5.16 Immunity..... 16
5.17 Entire Agreement..... 16

EXHIBITS

EXHIBIT A: DEVELOPMENT

EXHIBIT B: ESTIMATED COST OF PUBLIC IMPROVEMENTS

NOT ATTACHED - CONSTRUCTION PLANS FOR PUBLIC IMPROVEMENTS

**CONTRACT FOR CERTIFIED SURVEY MAP (CSM) IMPROVEMENTS
ADJACENT TO THE MISTY PINES SUBDIVISION DEVELOPMENT
VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN**

This Agreement executed in three (3) original counterparts is entered into as of this ___ day of _____, 2026, by and between **RBW Properties, LLC**, hereinafter referred to as the "Developer," and the **VILLAGE OF WESTON** hereinafter referred to as the "Village."

WITNESSETH

WHEREAS, the Developer has created three single-family home parcels by the land division of a certified survey map (CSM) and desires Village approval of the road extension and infrastructure improvements necessary for development of CSM No. 20248, hereinafter referred to as the "Development;" (See Exhibit A attached) and

WHEREAS, Section 74.7.04 of the General Code of Ordinances of the Village of Weston, hereinafter referred to as the "Ordinance," requires among other things, that as a condition of development's approval, the Developer agrees to make and install all necessary public improvements, including, lot stakes, standard street improvements and utilities and that said improvements be constructed by the Developer to Village standards and dedicated to the Village without cost to the Village; and

WHEREAS, the Ordinance also requires that as a condition of development approval adequate park area be dedicated to the Village or that certain fees be paid to the Village in lieu of such dedication.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, the approval of the Development by the Village, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby mutually agree as follows:

Section 1

Required Improvements

1.01 Standard Street Improvements (Bituminous Pavement, Curb & Gutter)

- (1) The Developer shall install and dedicate, without cost, to the Village, except as hereinafter provided, and in accordance with the schedule set forth in Section 2.01 of this Agreement, standard street improvements including crushed stone base, curb and gutter, sidewalk, and bituminous surface course, on all streets in the Development in accordance with the provisions of the Ordinance. Street plan and profile drawings shall be drawn at a scale of 1" = 20 feet Horizontal and 1" = 4 feet Vertical for 24" X 36" drawings and 1" = 40 feet Horizontal and 1" = 8 feet Vertical for 11" X 17" drawings. Cross sections shall be provided at not greater than 50-foot intervals and at street intersections. Cross sections showing existing and proposed centerline and earthwork estimates shall be drawn at a scale of 1" = 5 feet Horizontal and Vertical for 24" by 36" drawings and 1" = 10 feet Horizontal and Vertical for 11" X 17" drawings. Standard street cross sections shall be included in the detail drawings. Plan/profile drawings shall include existing and proposed centerline elevations, centerline grades, horizontal and vertical curve data, etc. Plans shall be submitted, in triplicate, to and approved by the Village prior to commencement of construction.
- (2) All street work required by Section 1.01(1) of this agreement, shall be inspected, and if built in accordance with the street plans, specifications, and profile, shall be approved by the Village. The pavement binder and surface courses shall be inspected and, if built in accordance with the plans, specifications, and profile, approved by the Village. Installation of the binder and surface course shall be in accordance with the phased scheduling of the development. The Village approval shall be completed prior to acceptance by the Village for public use and sale of any lot in the Development.
- (3) As a condition of the Village allowing the Developer to install at Developer's sole standard street improvements including sidewalk, curb & gutter. Developer agrees to the following conditions in this agreement:
 - a. Developer shall use only contractors approved by the Village.
 - b. Project inspections conducted by an independent inspector, hired by the Village, paid for by the Developer with frequency of inspection as solely determined by the Village.
 - c. The Village shall have the right to halt construction if the Village determines that Developer or Developer's contractor is not following approved project specifications.
 - d. Follow all project specifications as approved by the Village unless Village approves in writing any and all changes.

- (4) Following construction, testing and acceptance the Developer shall complete construction record drawings. One set of drawings in a CADD format and one set in PDF format provided to the Village. Record drawings do not need to include cross sections but the CADD files shall include the proposed cross sections. Record drawings shall include a summary of street length with base course quantities, asphalt quantities and curb & gutter quantities. The streets shall be cleaned after the completion of construction and prior to acceptance by the Village. Without cost to the Village the following testing shall be required on street construction work:
- a. ~~Where conditions dictate, soil borings at all sanitary sewer manhole locations to determine if bedrock is expected and to include sieve analysis, Modified Proctor tests, and pavement design. N/A~~
 - b. Density testing of subgrade and base course at intervals specified by the Village shall demonstrate compaction of at least 95% of the maximum dry density at optimum moisture using the Modified Proctor method.
 - c. Nuclear density testing of the asphalt binder and wear surface at intervals specified by the Village.
 - d. Concrete tests as follows:
 - i. One compressive strength for each 50 yards or fraction thereof.
 - ii. Air and slump from loads at discretion of inspector.
- (5) Street construction undertaken after November 1, or prior to April 15 of any year shall not be eligible for final approval prior to the expiration of six (6) months from the date of last construction. The Village may extend the November 1 construction date up to 20 days by written approval filed with the Village Zoning Office if the Engineer determines that weather conditions are favorable.
- (6) The Developer shall furnish, install and maintain barricades and signs at all points where new right-of-ways extend to or from, or intersect with existing right-of-ways, at all street ends, and at such other places within the Development or outside the Development specifically related thereto as the Village may direct. All such barricades and signs shall conform to the Federal Uniform Traffic Sign Manual.
- ~~(7) The Developer shall be responsible for the Village's costs to construct and place street name and traffic control signs within the Development. N/A~~

1.02 Storm Sewers and Drainage Facilities

- (1) The Developer shall submit, in triplicate, to the Village for review and approval, plans and specifications for storm water drainage facilities and curb and gutter, including as necessary, storm sewers and appurtenances, drainage ways, detention ponds, detention/retention ponds and green ways in the Development. Such plans shall indicate, at a minimum, storm sewer locations, inlets, rip-rapping into and out of basins, outlet design and type, computations of inflow-outflow capacity. Drainage

facilities shall be designed to convey a ten (10) year storm event within under-ground pipe. Discharge from the entire Development shall not exceed the pre-developed rate. The Village shall promptly review such plans and specifications and if they meet generally accepted engineering standards for such facilities, shall approve them subject to DNR and/or Corp. of Engineers approval. The developer shall be responsible for receiving approval for any required DNR and/or Corp. of Engineers storm water management and/or wetland permits necessary prior to construction of the storm water facilities.

- (2) Developer shall install storm water facilities complete with appurtenances thereto throughout the Development without cost to the Village in accordance with approved plans and specifications and the schedule set forth in Section 2.01 of this Agreement.
- (3) Drainage easements within the Development shall be dedicated to the Village. Such easements shall be sufficient to handle stormwater outflow from the Development. All such easements shall be accompanied by a certificate of a registered professional engineer stating that the area dedicated to the Village when added to other existing public stormwater transmission facilities is sufficient to handle outflow water in accordance with standard set forth in paragraph 1.02 (1) above.
- (4) The plans prepared in accordance with Section 1.01 (1), 1.02 (1) and the record drawings prepared in accordance with Section 1.01(4) shall include storm sewer schedules showing structure inverts, flow lines, pipe sizes and materials, and structure locations referenced to project stationing. All pipes and manholes shall be cleaned of sediment and debris at the completion of construction. Without cost to the Village the following testing shall be required on all storm sewer mains:
 - a. Cleaning
 - b. Televising
 - c. Deflection (Mandrel 5%)

1.03 Grading

- (1) Developer shall submit, in triplicate, to the Village for review and approval, grading plans, of a size and scale as described in Section 1.01(1), and specifications to provide positive drainage of the Development. Grading plans shall include existing and proposed cross sections of the overall property. Engineer shall promptly review and approve the plans and specifications and, if they are in accordance with generally accepted engineering standards for road grading, shall approve them.
- (2) After approval of the plans and specifications by the Village, Developer shall, without cost to the Village in accordance with the schedule set forth in Section 2.01 of this Agreement, grade the Development in accordance with the approved plans and specifications.

1.04 Erosion Control

- (1) The Developer shall submit in triplicate, plans and specifications for erosion control

in the Development to the Village for review and approval.

- (2) After the review and approval of plans and specifications by the Village and before any land surface disturbances are made in the Development, Developer shall, without cost to the Village, provide all erosion control measures in accordance with the approved plans and specifications and in compliance with Department of Natural Resources permit requirements.
- (3) Temporary basins, stone weepers, sediment netting and similar erosion control devices shall be installed by Developer during construction in accordance with generally accepted erosion control standards, unless other or lesser erosion control measures are approved by the Village. All temporary devices shall be maintained by the Developer.
- (4) Before constructing any temporary device, the Developer shall file plans with the Village for approval. The Village shall promptly review the plans and if they are in accordance with generally accepted erosion control standards, shall approve them. No erosion control facility shall be constructed by the Developer unless approved by the Engineer.
- (5) If the method of erosion control fails, the Developer shall as soon as reasonably possible clean up the materials which have been displaced and repair or replace the method of control which has failed. At the discretion of the Village, the Developer may be required to clean up the materials which have been displaced and repair or replace the failed method of control prior to construction of additional improvements to the Development.
- (6) Developer shall be responsible for delivering to the Village a clean and functional storm drainage system free from sediment and/or other debris.

1.05 Electric, Communications and Gas Facilities

- (1) Prior to commencing construction of all required electric, gas and communication utilities, the utility or Developer shall submit the construction schedule, plans and specifications therefore, to the Village for review and approval and shall furnish proof that such arrangements as may be required under applicable rates and rules filed with the Wisconsin Public Service Commission, have been made with the owner or owners of the utility lines or services for placing their respective facilities underground. The Village shall promptly review the plans and specifications and, if they conform to generally accepted standards for installation of same, shall approve same.
- (2) All new electric distribution lines (excluding lines of 12,000 volts or more), all new telephone lines from which lots are individually served, all new television cables and broadband facilities installed within the Development shall be underground unless a waiver is obtained from the Village Planning Commission.
- (3) Street Lighting. The Village Public Works Committee shall establish the minimum

number of street lights required for safety concerns. These locations shall be shown by the Developer and/or electric company on plans.

- (4) If necessary, the Developer shall pay for any installation costs for each light installed.
- (5) Where the electric and communications facilities are to be installed underground, the utility easement shall be graded to within six (6) inches of final grade by the Developer, prior to the installation of such facilities, and earth fill, piles or mounds of dirt shall not be stored on such easement areas. Utility facilities when installed on utility easements, whether overhead or underground, shall not disturb any monumentation in the Development.
- (6) Associated equipment and facilities which are appurtenant to underground electric and communications systems, such as but not limited to, substations, pad-mounted transformers, pad-mounted sectionalizing switches and above-grade pedestal-mounted terminal boxes may be located above ground.
- (7) Temporary overhead facilities may be installed to serve a construction site or where necessary because of severe weather conditions. In the latter case, within a reasonable time after weather conditions have moderated or upon completion of installation of permanent underground facilities, such temporary facilities shall be replaced by underground facilities and the temporary facilities removed unless an exception is granted by the Village Planning Commission.
- ~~(8) All underground utilities in street right-of-ways shall be installed prior to construction of street improvements. Provision must be made for mechanical compaction of all underground utility ditches or trenches situated within a street right-of-way. N/A~~

1.06 Sanitary Sewers, Laterals and Appurtenances

- (1) Developer shall submit, in triplicate, to the Village of Weston, Marathon County Planning Department, Rib Mountain Metropolitan Sewerage District and to the Department of Natural Resources for review and approval, plans and specifications for sanitary sewers, complete with services and all appurtenances thereto in accordance with the Ordinance and as specified in Section 1.01(1). Plans and specifications submitted to the Village shall show proposed sanitary sewer sizes, grades and elevations, which shall be based on street or easement location and grades previously approved by the Village.
- (2) After the Village has approved said plans and specifications, and all other required approvals have been obtained, the Developer shall, without cost to the Village, in accordance with the schedule set forth in Section 2.01 of this Agreement, construct, install, and test sanitary sewers throughout the Development complete with laterals and appurtenances and constructed in accordance with the approved plans and specifications.
- (3) As a condition of the Village allowing the Developer to install at Developer's sole

cost sewers, laterals and appurtenances, Developer agrees to the following conditions in this agreement.

- a. Developer shall use only contractors approved by the Village.
 - b. Project inspections conducted by an independent inspector, hired by the Village, paid for by the Developer with frequency of inspection as solely determined by the Village.
 - c. The Village shall have the right to halt construction if the Village determines that Developer or Developer's contractor is not following approved project specifications.
 - d. Follow all project specifications as approved by the Village unless Village approves in writing any and all changes.
- (4) Following construction, testing and acceptance the Developer shall complete and submit to the Village, construction record drawings consisting of one set of drawings in a CADD format and one set in PDF format. The construction records shall include at least manhole rim/invert elevations (USGS); manhole depths; lateral size, length and depth; manhole and lateral locations referenced to project stationing; distance between manholes; as constructed sewer grades; and ties to any manhole that may be difficult to locate. All pipes and manholes shall be cleaned of sediment and debris at the completion of construction. Without cost to the Village the following testing shall be required on all sanitary sewer mains with laterals installed:
- a. Low pressure air test
 - b. Deflection (Mandrel 5%)
 - c. Cleaning
 - d. Televising

1.07 Water Mains, Services and Appurtenances

- (1) Developer shall submit, in triplicate, to the Village of Weston and to the Wisconsin Department of Natural Resources for review and approval, plans and specifications for water mains, valves, fire hydrants, services and all appurtenances thereto in accordance with the Ordinance and as specified in Section 1.01(1). Plans and specifications submitted to the Village shall show proposed water main sizes, valve locations, fire hydrant locations and shall be based on street or easement location previously approved by the Village. Water mains shall be tapped under pressure.
- (2) After the Village has approved said plans and specifications, approval from the Village shall not be unreasonably withheld, and all other required approvals have been obtained, the Developer shall, without cost to the Village, in accordance with the schedule set forth in Section 2.01 of this Agreement, construct, install and test water mains throughout the Development complete with laterals and appurtenances in accordance with the approved plans and specifications.

- (3) As a condition of the Village allowing the Developer to install at Developer's sole cost water mains, laterals, and appurtenances, Developer agrees to the following conditions in this agreement:
 - a. Developer shall use only contractors approved by the Village.
 - b. Project inspections conducted by an independent inspector, hired by the Village, paid for by the Developer with frequency of inspection as solely determined by the Village.
 - c. The Village shall have the right to halt construction if the Village determines that the Developer or Developer's contractor is not following approved project specifications.
 - d. Follow all project specifications as approved by the Village unless Village approves in writing any and all changes.

- (4) Following construction, testing and acceptance the Developer shall complete and submit to the Village, construction record drawings consisting of one set of drawings in a CAD format and one set in PDF format. The construction records shall include at least water main size and length between valves and fittings; valve/hydrant tie sheets (on format provided by Village) and referenced to project stationing on plans; water service size, length, and location on plan sheets referenced to project stationing. Without cost to the Village the following testing shall be required on all water mains with laterals installed:
 - a. Pressure test 150 PSI for two (2) hours
 - b. Continuity testing to be performed at a minimum of 200 amps.

1.08 Right-of-Way Landscaping

- (1) Developer shall submit, in triplicate, to the Village of Weston for review and approval, plans and specifications for right-of way landscaping in accordance with the Ordinance and as specified in Section 1.01(1). Plans and specifications submitted to the Village shall show proposed front yard street tree size and placement in the boulevard area between curb and sidewalk. Street tree planting shall be in accordance with Article 94-11 and Chapter 90 of the Village Municipal Code except that one 1" caliper tree shall be provided for each single-family lot at time of occupancy.
- (2) The Developer shall landscape all right-of-way and public land with topsoil, seed, and mulch.
- (3) Developer shall water and care for trees and landscaping during the project warranty period, except that property owners will assume responsibility for landscape maintenance after a home is constructed on any lot.

Section 2

Construction Schedule

2.01 Public Improvements. Developer shall make and install all required public improvements in the Development in accordance with the following schedule:

- (1) Sanitary Sewer and Water:
 - a. Installation shall be completed no later than **April 15, 2026.**
- (2) Road Construction:
 - a. Gravel Base: Installation shall be commenced at such time as the utilities are installed and approved by the Village. Completion shall be no later than **May 15, 2026.** Maintenance of the road shall be the Developer's responsibility until the final lift of asphalt is placed.
 - b. Curb & Gutter and Sidewalk
 - a. Installation of curb & gutter shall be completed no later than **May 20, 2026.**
 - b. Installation of sidewalk shall be by **May 25, 2026.**
 - c. Bituminous Binder and Wear Surface:
 - a. Completion shall be no later than **June 1, 2026.**
 - b. Placement of wear surface shall be no later than **June 2, 2026.**
- (3) Right-of-Way Landscaping (grading and seeding)
 - a. Completion shall be no later than **June 2, 2026.**

2.02 Commencement of Construction

- (1) Developer shall not receive approval for the construction of homes in any phase of the Development prior to the time that:
 - a. Copies of all contracts for the construction and installation of the required improvements have been filed with the Village.
 - b. A proposed construction schedule for the required improvements has been submitted to, reviewed, and approved by the Village. (Note: Execution of this contract by the Village constitutes approval by the Engineer).
 - c. A copy of this Contract, duly executed by the Developer and the Village, has been filed in the office of the Village Planner/Zoning Administrator.
 - d. The required security described in Section 4 has been received and approved in writing by the Village.
 - e. Approvals (as necessary) from the Village of Weston, Rib Mountain Metropolitan

Sewerage District, Wisconsin Department of Natural Resources, Marathon County and U.S. Army Corps of Engineers have been granted and written evidence provided to the Village.

- f. All required fees imposed under the Ordinance and this Contract have been deposited with the Village Clerk.
- g. The parties agree that certain preliminary work can proceed prior to all approvals being received upon the written approval of specific work by the Village Engineer.
- h. Building permit issuance
 - i. The Village will issue up to three (3) early start building permits following the installation of the sanitary and water utilities, but prior to acceptance of utilities, drainage facilities, and road base course. Issuance of early start will be conditioned on signing the Development Agreement along with the required security. None of the permitted sites may receive occupancy permits for buyers to live in prior to the placement of the street asphalt binder layer. Developer shall be responsible for all street maintenance until the asphalt surface course has been placed.

Section 3

Recreation, Parkland and Open Space

3.01 Parkland Dedication

- (1) Parkland Dedication fee will be collected at time of issuance of building permit.

Section 4

Security for Performance

4.01 Security To Be Furnished Prior to Start of Construction

- (1) Prior to the beginning of construction of homes in the Development, the Developer shall have installed all required infrastructure or provided the Village with security in the form of an irrevocable letter of credit or a performance bond, the terms of which have been approved by the Village in writing. The amount of the security shall be 115% of the estimated total cost to complete the required public improvements. The cost estimate is contained in Exhibit B, attached.
- (2) Upon substantial completion of the public improvements required pursuant to this contract, the security shall be reduced to 10% of the total cost of the completed public improvements plus the total cost to complete the unfinished public improvements. Substantial completion of the public improvements occurs at the time the surface coat is installed on all roads to be dedicated or, for required public improvements that do not include a road to be dedicated, at the time that 90% of

the public improvements by cost are completed. The Village may require the security for up to 14 months after substantial completion of the public improvements.

- (3) Notwithstanding the language contained in (2) hereinabove, the Developer may request that the security available in the form of the irrevocable letter of credit be reduced incrementally as work on the required public improvements progresses. The Developer shall provide a lien waiver for all work completed and further shall provide a report from **Marathon Technical Services, LLC** verifying that work has been completed in conformity with the Village of Weston requirements and a request that the amount of the surety under the irrevocable standby letter of credit be reduced in an amount equal to 85% of the value of the work completed, until the conditions for Substantial Completion under (2) hereinabove, are met. Upon receipt of the report that the work has been completed in conformity with the requirements of the Village of Weston and lien waiver(s) for the work completed by the subcontractor and/or material provider, the Village of Weston shall provide written verification of the reduction of the amount of surety under the irrevocable letter of credit.

4.02 Security to Guarantee Payment and Performance

- (1) The security furnished pursuant to Section 4.01 of this Agreement shall guarantee that construction will be completed in accordance with the schedule established in Section 2.01 of this Contract, that the work will comply with the approved plans and specifications; and that all obligations of the Developer to the Village under this Contract and to the contractors, subcontractors, laborers, and materialmen will be fully paid and timely met.

4.03 One Year Guarantee Of Finished Work

- (1) The security furnished pursuant to Section 4.01(2) shall be held for a period of 14 months after substantial completion of the public improvements or one (1) year after the required public improvements have been fully completed and accepted by the Village Board, whichever occurs first. The security shall be held to guarantee all required improvements against defects in workmanship and materials. If any defects appear during the one-year period, the Developer shall at such time at its expense, install replacements or perform acceptable repairs. In the event that the Developer fails to install the required replacements or perform the repairs, the Village may do so and collect the cost thereof from the security.

Section 5 Miscellaneous Provisions

- 5.01 Indemnification. The Developer hereby expressly agrees to indemnify and hold the Village and its agents harmless from and against all claims, costs and liability of any kind and nature, for injury or damage received or sustained by any person or entity in connection with, or on account of the performance of work pursuant to this Agreement. Developer

further agrees to defend and hold harmless the Village or its agents in the event they are named as a defendant in an action concerning the performance of work pursuant to this Agreement.

- 5.02 Bids To Be Reviewed By Village. Only Village approved contractors who submit bids which meet the plans and specifications previously approved by the Village shall be engaged for the installation and construction of the required improvements. The Developer may submit a bid and if pre-qualified in accordance with standard Village pre-qualification procedures, may elect to perform all or part of the required improvements.
- 5.03 Awarding Of Contracts For Construction. The Developer shall not award any contract for the construction of the required improvements until all bids have been submitted to, reviewed and approved by the Village as meeting the requirements of Section 5.01.
- 5.04 Reimbursable Costs. The Developer shall reimburse the Village for its actual cost of design, inspection, testing, construction and associated legal and real estate fees for the required public improvements. The Village's costs shall be determined as follows:
- a. The cost of Village employees' time engaged in any way with the required public improvements based on the hourly rate paid to the employee multiplied by a factor determined by the Village representing the Village's costs for expenses, benefits, insurance, sick leave, holidays, overtime, vacation, and similar benefits.
 - b. The cost of Village equipment employed.
 - c. The cost of mileage reimbursed to Village employees which is attributed to the land division.
 - d. The actual cost of Village materials incorporated into the work including transportation costs, plus a restocking and/or handling fee not to exceed 10% of the cost of the materials.
 - e. The cost incurred by the Village in connection with the review and approval of the final Development as well as the cost for review and approval of other related documents including deed restrictions.
 - f. All consultant fees, including legal and engineering, associated with the public improvements at the invoiced amount plus administrative costs.
 - g. The sum of **3%** of the improvement cost as estimated by the Village engineer shall be deposited with the Village Clerk as an initial payment to partially cover costs. The Village Clerk shall draw against such deposit for payment of all administrative, engineering, legal and other costs incurred by the Village. If at any time the deposit should be insufficient to reimburse the Village for its expenses, the Developer shall deposit additional security within fifteen (15) days of notice from the Village Clerk. After completion of improvement, construction and acceptance by Village, the actual costs shall be totaled and the difference, if any, shall be paid by or remitted to the Developer.

- 5.05 Facilities to be Provided by the Village – None.
- 5.06 Agreement Not Construed As Waiver Of Ordinance. Except as herein specifically provided, nothing set forth in this Contract shall be construed as intended to be a waiver or release of any obligations imposed upon the Developer by the Ordinance.
- 5.07 Amendments. The parties may amend this Contract by express mutual written agreement executed by both parties.
- 5.08 Agreement Binding On Heirs and Assigns Of Parties. This Contract shall be binding upon the Developer, jointly and severally, upon the Developer's personal representatives and heirs, and upon the successors and assigns of all parties hereto.
- 5.09 Assignment Only With Express Written Approval. This Contract shall not be assigned by any party without express written approval of the other parties, which approval shall not be unreasonably withheld.
- 5.10 Definition of Village. The parties agree that at the signing of the Contract the Village Engineer is **Michael Wodalski, P.E.** If he becomes disabled, dies or his employment is terminated for any reason, the Village shall within (30) days thereof designate a representative and vest that person with the authority to act for the Village as the Village Engineer pursuant to this Contract.
- 5.11 Developer's Designated Project Manager. The Developer hereby appoints **Brenda Walters** as the project manager during the construction phase of the installation of these improvements. The project manager shall be available during construction hours on the job site or available by telephone. During non-construction hours, the project manager shall be available for emergency situations at the following telephone number of **(715) 297-7990**. The mailing address for this construction project shall be as follows: **243470 County Road WW, Wausau, WI 54403**.
- 5.12 Engineer of Record and Resident Inspector. The Developer hereby appoints **Nick Bancuk, Marathon Technical Services (MTS, LLC)** as the engineer for the project. His telephone number is **(715) 843-7292** and his mailing address is **1699 Schofield Avenue, Suite 115, Schofield**.
- 5.13 Future Construction Phases. Future construction phases of this Development shall proceed only after execution of a separate agreement or a written amendment regarding construction of each phase and the approval of additional security of other documents as required.
- 5.14 Default. A default is defined herein as the Developer's breach of, or failure to comply with, the terms of this agreement. The Village reserves the right to draw on a letter of credit or other surety provided hereunder in addition to pursuing any other available remedies, including, but not limited to, stopping all construction in the approved final Development and prohibiting the transfer of sale of lots or not issuing building permits.
- 5.15 Attorney's Fees. If the Village is required to resort to litigation to enforce the terms of this

agreement, the Developer shall pay all Village costs including reasonable attorney's fees and expert witness fees.

- 5.16 Immunity. Nothing contained in this agreement constitutes a waiver of the Village's sovereign immunity
- 5.17 Entire Agreement. This Contract, consisting of sixteen (16) pages with exhibits is executed in two counterparts, each one of which shall constitute an original for all purpose, contains the entire agreement of the parties and shall not be modified, amended or extended except by express written agreement duly executed by all parties hereto.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this ____ day of _____, 2026.

RBW Properties, LLC

By: _____

By: _____

Title: _____

Title: _____

VILLAGE OF WESTON

By: _____
Mark Maloney, President

Attest: _____
Pamela Brehm, Clerk

STATE OF WISCONSIN)
)ss.
COUNTY OF MARATHON)

Personally came before me this ____ day of _____, 2026, the above-named to me known to be _____ and the person who executed the foregoing instrument and acknowledged the same.

Notary Public, State of Wisconsin
My Commission _____

Personally came before me this ____ day of _____, 2026, the above-named to me known to be _____ and the person who executed the foregoing instrument and acknowledged the same.

Notary Public, State of Wisconsin
My Commission _____

STATE OF WISCONSIN)
)ss.
COUNTY OF MARATHON)

Personally came before me this ____ day of _____, 2026, the above named Mark Maloney, President and Pamela Brehm, Village Clerk, of the Village of Weston, to me known to be the persons who executed the foregoing instrument and acknowledged the same.

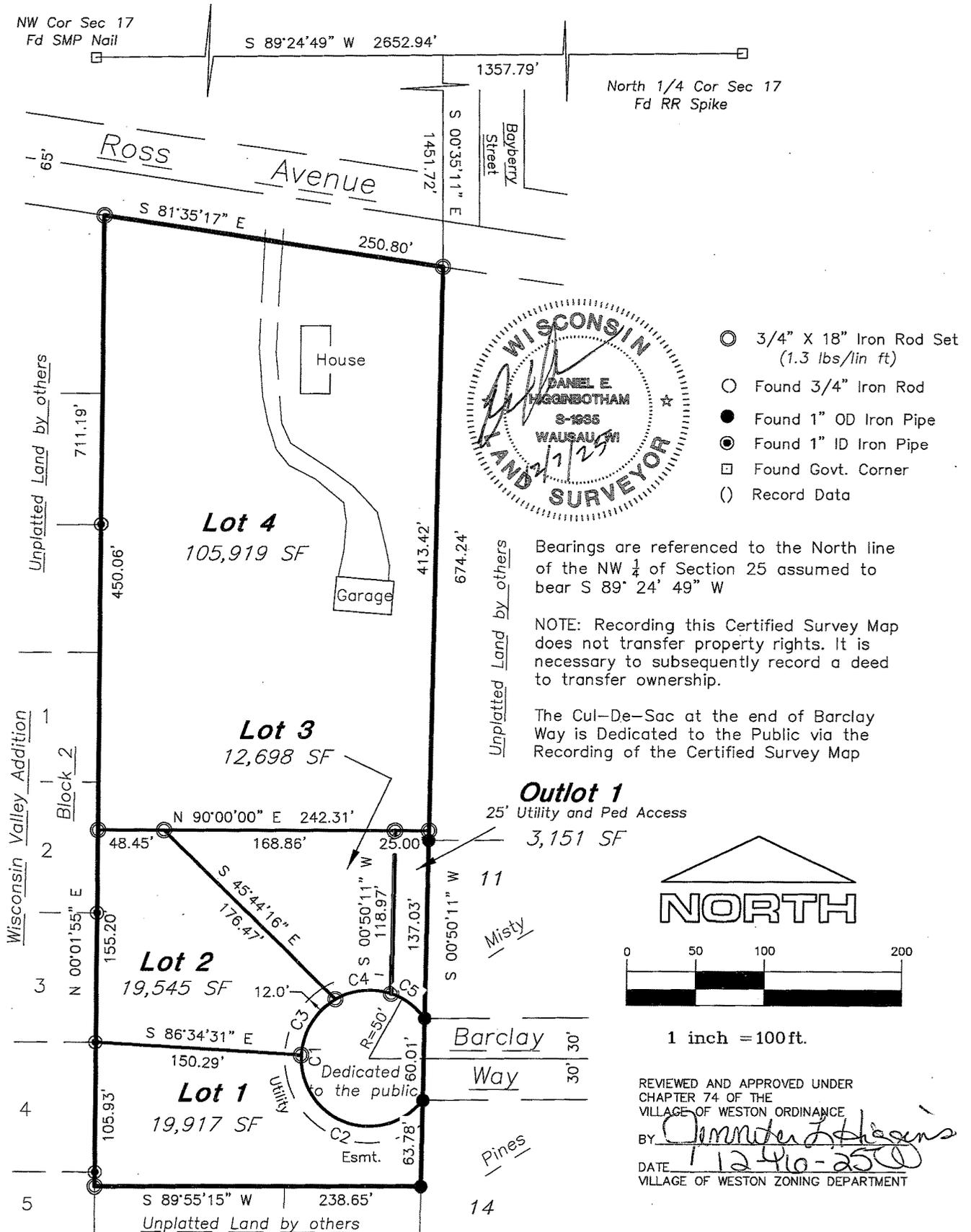
Notary Public, State of Wisconsin
My Commission _____

EXHIBIT A

DEVELOPMENT

Certified Survey Map No. _____

OF PART OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 17,
 TOWNSHIP 28 NORTH, RANGE 8 EAST, VILLAGE OF WESTON,
 MARATHON COUNTY, WISCONSIN



CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	50.00'	249.79'	60.01'	S 00°50'11" W	286°14'29"
C2	50.00'	126.43'	95.34'	S 69°50'46" E	144°52'35"
C3	50.00'	50.03'	47.97'	N 31°15'31" E	57°19'59"
C4	50.00'	42.20'	40.96'	S 84°06'24" W	48°21'46"
C5	50.00'	31.13'	30.63'	S 53°52'39" E	35°40'08"

CSM MAP #20248

MARATHON COUNTY CERTIFIED SURVEY MAP

I, Daniel E. Higginbotham, Professional Land Surveyor, hereby certify:

That I have surveyed, divided and mapped by the order of RBW Properties, LLC part of the Southwest ¼ of the Northwest ¼ of Section 17, Township 28 North, Range 8 East, Village of Weston, Marathon County, Wisconsin more particularly described as follows:

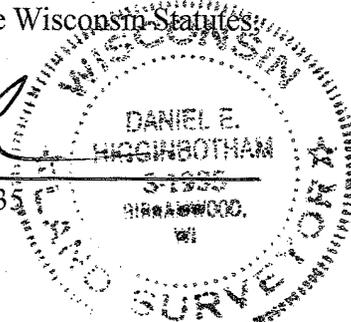
Commencing at the North ¼ Corner of Section 17; thence S 89° 24' 49" W, 1357.79 feet along the North line of the Northwest ¼ of Section 17; thence S 00° 35' 11" E, 1451.72 feet to the Southerly R/W of Ross Avenue and the point of beginning of the parcel described; thence S 0° 50' 11" W, 674.24 feet along the West line of Misty Pines Subdivision and the Northerly extension thereof; thence S 89° 55' 15" W 238.65 feet to the East line of Block 2 of the Wisconsin Valley Addition; Thence N 0° 01' 55" E, 711.19 feet along the East line of Block 2 of the Wisconsin Valley Addition and the Northerly extension thereof to the Southerly R/W of Ross Avenue; thence S 81° 35' 17" E, 250.80 feet along the Southerly R/W of Ross Avenue to the point of beginning of the parcel herein described

Said parcel contains 161,230 Square Feet or 3.70 Acres
Subject to all roadways and easements of record.

That this map is a true and correct representation of all exterior boundaries of the land surveyed and the subdivision thereof made to the best of my knowledge and belief;

That I have fully complied with the provisions of Chapter 236.34 of the Wisconsin Statutes.

Dated this 17th day of November, 2025.


P.L.S. No. S-1935


OWNERS CERTIFICATE

As owner, RBW Properties, LLC, the undersigned, hereby certify that we caused the land described on this plat to be surveyed, divided and mapped as represented on this plat. We further certify that this plat is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

- 1) Village of Weston

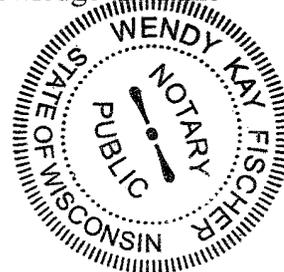
Witness the hand and seal of said Owners this 18 day of December, 2025.


Brenda Walters (aka Brenda K. Walters), Managing Member

STATE OF WISCONSIN }
SS
COUNTY OF MARATHON }

Personally came before me this 18th day of December, 2025, the above named Brenda Walters (aka Brenda K. Walters) for RBW Properties, LLC, and acknowledge that they executed the foregoing instrument as such persons and acknowledge the same

Notary Public Wendy Kay Fischer
My commission expires 6-27-2029

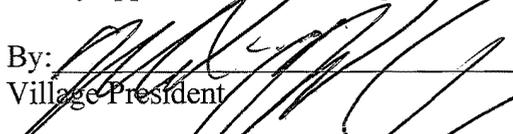


Sheet 2 of 3 Sheets

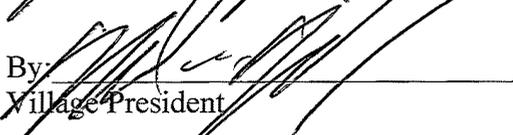
CSM MAP #20248

VILLAGE BOARD APPROVAL CERTIFICATE

Resolved, that the Certified Survey Map, in the Village of Weston, RBW Properties, LLC, owner is hereby approved by the Village Board of the Village of Weston

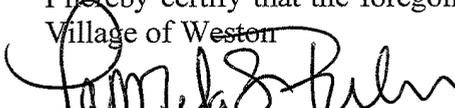
By: 
Village President

Date Approved: 12/15/2025

By: 
Village President

Date Signed: 12/15/2025

I hereby certify that the foregoing is a copy of a resolution adopted by the Village Board of the Village of Weston


Village Clerk

Plover River Land Co., Inc
2625 Northwestern Avenue
Wausau, WI 54403

RBW Properties, LLC
243470 County Road WW
Wausau, WI 54403

Sheet 3 of 3 Sheets



EXHIBIT B

ESTIMATED COST OF PUBLIC IMPROVEMENTS

Division A - Wastewater Sewers				Estimate	
ITEM	DESCRIPTION	UNITS	QTY.	UNIT PRICE	TOTAL PRICE
1	Remove & Dispose of Existing Manhole	Each	1	\$1,000.00	\$1,000.00
2	Furnish & Install 8 inch PVC sanitary sewer	Lin. feet	71	\$60.00	\$4,260.00
3	Furnish & Install 8X4 wye w/sch. 40 hub	Each	4	\$387.23	\$1,548.92
4	Furnish & Install 4 in. sch. 40 sewer lateral	Lin. feet	268	\$50.00	\$13,400.00
5	Furnish & Install 4" Insulation	Sq. feet	1072	\$4.00	\$4,288.00
6	Furnish & Install Tracer Wire	Lin. feet	292	\$0.50	\$146.00
7	Furnish & Install Tracer Wire Box	Each	3	\$253.00	\$759.00
8	Furnish & Install 48 in. precast manhole	Vert. foot	6.20	\$650.00	\$4,030.00
9	Furnish & Install manhole frame & cover	Each	1	\$1,050.00	\$1,050.00
10	Adjust manhole frame to final grade	Each	1	\$325.00	\$325.00
11	Performance Testing - Clean & TV, Deflection	Lump Sum	1	\$2,000.00	\$2,000.00
12	Performance Testing - Low Pressure Air	Lump Sum	1	\$1,000.00	\$1,000.00
Division A - Wastewater Sewers - Subtotal					\$32,806.92

Division B - Water Mains				Estimate	
ITEM	DESCRIPTION	UNITS	QTY.	UNIT PRICE	TOTAL PRICE
1	Remove and Salvage Hydrant, Lead, Valve, and Tee	Each	1	\$500.00	\$500.00
2	Install Salvaged Hydrant Components	Each	1	\$100.00	\$100.00
3	Furnish & Install 6 in. DI water main	Lin. feet	99	\$50.00	\$4,950.00
4	Furnish & Install 6 in. RW gate valve w/box	Each	2	\$2,800.00	\$5,600.00
5	Furnish & Install 6" 90 degree bend	Each	1	\$400.00	\$400.00
6	Furnish & Install 6" Plug	Each	1	\$200.00	\$200.00
7	Furnish & Install 1 in. water service group (Corp & 1" curbstop)	Each	3	\$1,500.00	\$4,500.00
8	Furnish & Install 1in. copper water service	Lin. feet	220	\$40.00	\$8,800.00
9	Adjust WM valve box to final grade	Each	1	\$125.00	\$125.00
10	Performance testing – Continuity, Pressure & Bac-t	Lump Sum	1	\$1,000.00	\$1,000.00
Division B - Water Mains Subtotal					\$26,175.00

Division C – Stormwater				Estimate	
ITEM	DESCRIPTION	UNITS	QTY.	UNIT PRICE	TOTAL PRICE
1	Furnish & Install 18" Nyoplast MH with Grate	Each	1	\$1,000.00	\$1,000.00
2	Furnish & Install 8" PVC Storm Sewer	Lin. feet	56	\$30.00	\$1,680.00
3	Performance Testing - Clean & TV	Lump Sum	1	\$500.00	\$500.00
4	Performance testing 5% deflection	Lump Sum	1	\$250.00	\$250.00
Division C – Stormwater Subtotal					\$3,430.00

Division D – Site Work				Estimate	
ITEM	DESCRIPTION	UNITS	QTY.	UNIT PRICE	TOTAL PRICE
1	Sawcut Existing asphalt, curb and gutter	Lin. feet	28	\$3.00	\$84.00
2	Furnish & Install silt fence	Lin. feet	435	\$3.50	\$1,522.50
3	Strip Topsoil ROW plus Utility Easement	Sq. Yds.	1620	\$0.75	\$1,215.00
4	Furnish & Install Silt Fence around surplus topsoil pile	Lin. feet	150	\$3.50	\$525.00
5	Seed topsoil stockpile	Lump Sum	1	\$750.00	\$750.00
6	Grade ROW to subgrade	Stations	1.41	\$3,000.00	\$4,230.00
7	Furnish & Install 8" Street CABC	Cu Yds.	161	\$32.00	\$5,152.00
8	Furnish & Install 24" Ribbon Curb	Lin. Feet	301	\$18.00	\$5,418.00
9	Furnish & Install 6" CABC for Sidewalk	Cu. Yds.	7	\$34.00	\$238.00
10	Furnish & Install 4" Concrete Sidewalk	Sq. Feet	368	\$5.00	\$1,840.00
11	Furnish & Install Type II Detectable Warning Field	Ea.	2	\$400.00	\$800.00
12	Furnish & Install 1.5" Street Bit. Binder course	Tons	57	\$120.00	\$6,840.00
13	Pavement Sweeping and tack coat	Lump Sum	1	\$500.00	\$500.00
14	Furnish & Install 1.5" Street Bit. Wear surface	Tons	57	\$110.00	\$6,270.00
15	Complete Restoration of ROW	sq yds	855	\$2.00	\$1,710.00
16	Furnish & Maintain Traffic control	lump sum	1	\$500.00	\$500.00
Division D – Site Work Subtotal					\$37,594.50

Barclay Way Extension Estimate

Division E – Supplemental Work				Estimate	
ITEM	DESCRIPTION	UNITS	QTY.	UNIT PRICE	TOTAL PRICE
1	Mobilization	Lump Sum	1	\$10,000.00	\$10,000.00
Division E – Supplemental Work Subtotal					\$10,000.00

Total Base Bid Divisions A, B, C D and E					\$110,006.42
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REQUEST FOR CONSIDERATION

Public Mtg/Date: Board of Trustees Meeting, January 19, 2026

Description: Discussion and/or action on request for a Letter of Support for the Greater Wausau Prosperity Partnership's (GWPP) application for grant funding from the Wisconsin Economic Development Corporation's Talent Recruitment Grant program

From: Jami Gebert, Administrator

Question: Would the Board like to approve a letter of support for GWPP's application to the WEDC TRG program?

Background

A letter of support has been requested by the Greater Wausau Prosperity Partnership (GWPP) for their application to the Wisconsin Economic Development Corporation's (WEDC) Talent Recruitment Grant Program (TRG). Attached for review is the request, along with relevant supporting documentation from Marathon County. A draft letter of support for the Village, signed by President Maloney on behalf of the entire Board, is also included for review.

Attached Docs:

- Email request for a Letter Support
- Supporting information on the WEDC's TRG program
- Draft Letter of Support

Committee Action: None.

FISCAL IMPACT: None.

Recommendation: None.

Recommended Language for Official Action

I move approval of the Letter of Support as presented for the GWPP's grant application for the WEDC TRG program.

I move approval of the Letter of Support with the following changes _____ for the GWPP's grant application for the WEDC TRG program.

Or something else . . .

From: [Jared Grande](#)
Cc: [Gaylene Rhoden](#); [Renaë Krings](#)
Subject: Talent Recruitment Grant Application Letter of Support
Date: Thursday, January 8, 2026 8:33:48 AM
Attachments: [image001.png](#)
[image002.png](#)
[Letter of Support Municipality.docx](#)

Hello,

As a municipal partner, I am reaching out on behalf of the Greater Wausau Prosperity Partnership (GWPP), to invite your municipality to join a collaborative regional effort. GWPP is planning to submit an application for the [WEDC Talent Recruitment Grant \(TRG\)](#) identifying 'Marathon County' as the Project Target Location. To strengthen the proposal, GWPP is requesting a Letter of Support (LOS) from municipalities within the MPO and our surrounding rural communities. The application period opened on January 5, 2026, and closes January 30, 2026. Below is a quick summary of the TRG program:

The Wisconsin Economic Development Corporation (WEDC) established the Talent Recruitment Grant Program (TRG) under 2025 Wisconsin Act 15 to help communities address workforce shortages and population decline. The program provides funding to local governments and eligible nonprofit organizations to design and implement strategies that attract new residents from outside Wisconsin. Grants can be used for program administration, marketing, and relocation incentives, with a total of \$5 million available statewide and a \$500,000 cap per municipality. Applicants must provide a 20% local match, which can include cash, investments, or in-kind contributions.

The Greater Wausau Prosperity Partnership (GWPP) is a regional economic development initiative focused on advancing business growth, workforce development, and community prosperity in the Wausau/Marathon County area. GWPP collaborates with public and private partners to address pressing economic challenges, including the significant shortage of skilled labor in Marathon County and surrounding communities. Local employers consistently report difficulty filling positions, which constrains business expansion and economic competitiveness.

It is envisioned that the grant application will seek to highlight the large number, and diverse nature, of outdoor recreational and cultural offerings in Marathon County. GWPP is enlisting support from local municipalities to provide LOS on their municipal letterheads to assist with this initiative by [Friday, January 23, 2026](#). Attached is a template to use for your municipalities process of completing the LOS. Lance Leonard is presenting the County's LOS [here](#). I will be presenting to our Village Board at our January 20th Village Board meeting to complete our Letter of Support.

If you have questions regarding the TRG, application, or other matters, please contact [Renaë Krings](#), with GWPP (cc'd in the email).

Thank you,

Jared Grande

Community Development Director

Village of Rib Mountain

[227800 Snowbird Ave](https://www.ribmountainwi.gov)

Rib Mountain, WI 54401-5828

Office: 715-842-0983

Cell: 715-573-7710

jgrande@ribmountainwi.gov



VILLAGE OF

RIB MOUNTAIN



Talent Recruitment Grant Program

Program Guidelines for Fiscal Year 2026	
Lead Division: Marketing & Brand Strategy	
<input type="checkbox"/> New	<input checked="" type="checkbox"/> Revised 12/12/2025
<input checked="" type="checkbox"/> Grant	<input type="checkbox"/> Loan <input type="checkbox"/> Tax Credit <input type="checkbox"/> Technical Assistance

Introduction

Background Information: The Talent Recruitment Grant Program (TRG) was created by [2025 Wisconsin Act 15](#) to support local efforts to attract and incentivize out-of-state talent to relocate to Wisconsin municipalities.

Program’s Purpose: The purpose of TRG is to assist local organizations and communities with talent recruitment programs that incentivize households to relocate from outside of Wisconsin to a municipality in Wisconsin.

Eligibility Requirements

Eligible Applicants: TRG applicants must meet the following criteria:

- Be a city, village, town, county, or American Indian tribe or band located within Wisconsin¹; or
- Be a nonprofit organization, the mission of which includes economic development, workforce and talent development, or community development.²

Eligible Use of Funds: Talent Recruitment Grants can fund the following activities³. Costs are only eligible to be applied to grant and matching fund expenses after WEDC approval.

- The administration of talent recruitment programs; and
- The costs associated with incentivizing households to relocate from outside of Wisconsin to a municipality in Wisconsin.

Matching: The applicant must provide matching funds of at least 20% of the total talent recruitment program cost. Matching funds may be cash, local investment, or in-kind donations.

Household Eligibility: A Household is eligible for TRG incentives if the Household meets at least all of the following eligibility criteria:

- The Household resides outside of Wisconsin at the time the Household applies for TRG incentives.
- The Household has an individual household income of at least \$55,000.
- The Household submits an application to the recipient of a TRG grant to receive talent

¹ Wis. Stat. § 238.14(4)(a)1.

² Wis. Stat. § 238.14(4)(a)2.

³ Wis. Stat. § 238.14(3).



recruitment program incentives.

Available Incentives

FY26: \$5,000,000

Award sizes: The maximum TRG is \$500,000 per municipality per fiscal year.⁴

Awards per Applicant: A municipality may only receive one TRG per fiscal year. However, eligible applicants may apply to serve multiple municipalities, provided they submit a unique application for each municipality they intend to serve.

Activities and Expected Outcomes

Assist 10 communities to recruit 250 households to Wisconsin.

Impact: Address and mitigate projected population decline and workforce shortages by providing financial assistance to eligible applicants for the design, implementation, and promotion of initiatives that attract new residents.

Metrics: As a talent attraction and capacity building program, performance reporting metrics for TRG are focused on measuring the relocation of households to Wisconsin as well as measuring the connection of project to community. TRG program metrics include the following list, and each project will include one or more of these metrics in its reporting requirements depending on the project's specified use of funds.

- Households Relocated
- Leverage – Total

Application Guideline

Timeline: This program will operate under a structured application and review process. Applications will be accepted during a defined application window in the first half of 2026 and will not be considered on a rolling basis. All submissions received during the open period will be reviewed collectively based on alignment with the program's review considerations and overall strategic goals.

Review Considerations: WEDC may take the following into account when considering a TRG:

- The following details of the applicant's talent recruitment program:
 - The total estimated cost of the program and the individual estimated costs associated with the program's design, administration, marketing, and relocation incentive initiatives.
 - The program's Household Goal and the estimated total grant amount per household.
 - The program's estimated total economic impact⁵, including estimated state and local tax revenue.

⁴ Wis. Stat. § 238.14(3)(b)

⁵ Wis. Stat. § 238.14(4)(b)

- The applicant's demonstrated ability to meet the Matching requirements of the grant.⁶
- If the applicant is a previous recipient of a TRG, the applicant's achievement of the Household Goal stated in the talent recruitment plan for the previous grant.⁷

How to Apply: An interested applicant should contact a WEDC Account Manager to determine if their project is right for the program. Upon review of the project and alignment with eligibility criteria, an applicant will be invited to submit their application through Network Wisconsin.

Award Process

The completed application will be assigned to a panel of reviewers and may include an interview. A WEDC underwriter will be assigned to review each recommended award and go through the WEDC award review process.

WEDC will disburse 50% of the award amount upon entering into a contract with the awardee. The remaining 50% of the award amount will be disbursed when the awardee reports meeting at least half of the Household Goal listed within in contract with WEDC. In the event the awardee fails to meet at least half of the Household Goal, WEDC will not disburse the remaining 50% of the award amount.

Performance Reporting

Recipients must submit semiannual performance reports to WEDC detailing the outcomes of their talent recruitment program.

These reports must include the following information:

- Economic impact of the talent recruitment program, including state and local tax revenue and new consumer spending.
- Applicant Data: Household Annual Income, Household Occupation(s), Pre-Relocation Residency (Zip code), New WI Residency (Zip code), Relocation Date, Relocation Grant Amount, TA Assistance Cost

WEDC annually selects awards on a sample basis for an audit. All backup to the performance report and financial records are required to be maintained by the Recipient for a period of at least three (3) years after the last performance report is due.

WEDC may impose additional reporting requirements to evaluate project performance and to ensure compliance with contract deliverables.

Helpful Information

Definitions:

⁶ Wis. Stat. § 238.14(3)(c).

⁷ Wis. Stat. § 238.14(3)(d).



"Household"⁸ – a group of one or more individuals who dwell together within the same dwelling.

"Household Goal"⁹ – the total number of households that a talent recruitment program seeks to successfully incentivize to relocate or commit to relocate from outside this state to a municipality in this state.

Revision History

Program Inception – 2025 Wisconsin Act 15

- 12/11/2025: Updated restriction of awards per applicant

⁸ Wis. Stat. § 238.14(1)(a).

⁹ Wis. Stat. § 238.14(1)(b).

TALENT RECRUITMENT GRANT PROGRAM



EMPOWERING WISCONSIN COMMUNITIES TO ATTRACT NEW RESIDENTS

Across Wisconsin, communities are working to strengthen their workforce and grow their population. The Wisconsin Economic Development Corporation's **Talent Recruitment Grant Program** provides funding to help local governments and organizations attract new residents from outside the state—showcasing what makes Wisconsin an exceptional place to live, work, and build a future.

Created by 2025 Wisconsin Act 15, the program is open to eligible applicants including Wisconsin cities, villages, towns, counties, and American Indian Tribes or bands, as well as nonprofits with a mission of economic development, workforce and talent development, or community development.

How it works

Apply during the open application period for funding support to help attract talent to Wisconsin. Grants can be used to cover the cost of administering a talent recruitment program and/or the cost of incentivizing households to relocate into Wisconsin from outside the state. A total of \$5 million in funding is available for the program's first year, with a \$500,000 cap on the amount any single municipality can receive. Applicants must provide matching funds amounting to at least 20% of the total project cost; cash, local investment, and in-kind donations can all count toward the match.

Application process

Successful proposals will demonstrate:

- A clear and measurable strategy to recruit and retain new residents
- Strong local partnerships and matching investments
- A focus on addressing workforce shortages or projected population decline
- Realistic goals for the number of households recruited and the anticipated economic impact

Applicants should outline how funds will be used across design, marketing, administration, and relocation incentives. Please consult the program guidelines for the complete program specifications and requirements.

LEARN MORE

Please contact the WEDC team at trgp@wedc.org to discuss your eligibility, learn more through the application process, or explore how this grant can support your community's talent recruitment goals.



MARATHON COUNTY AGENDA MEMORANDUM

TO: Extension, Education & Economic Development Committee
FROM: Administrator Lance Leonhard
DATE: January 1, 2026
SUBJECT: Request from Greater Wausau Prosperity Partnership to support WEDC Talent Recruitment Grant application

Action Requested

Authorize the Administrator to execute a letter of support for the Greater Wausau Prosperity Partnership's application to the Wisconsin Economic Development Corporation's Talent Recruitment Grant.

Background and Governing Statute/Ordinance/Policy

The Wisconsin Economic Development Corporation (WEDC) established the Talent Recruitment Grant Program (TRG) under 2025 Wisconsin Act 15 to help communities address workforce shortages and population decline. The program provides funding to local governments and eligible nonprofit organizations to design and implement strategies that attract new residents from outside Wisconsin. Grants can be used for program administration, marketing, and relocation incentives, with a total of \$5 million available statewide and a \$500,000 cap per municipality. Applicants must provide a 20% local match, which can include cash, investments, or in-kind contributions.

The TRG aims to recruit households with incomes of at least \$55,000 to relocate to Wisconsin, thereby strengthening the labor force and generating economic benefits through increased consumer spending and tax revenue. Each successful relocation not only fills critical job openings but also contributes to the vitality of local communities.

Additional information on the program is available here - <https://wedc.org/programs/talent-recruitment-grant/>

The Greater Wausau Prosperity Partnership (GWPP) is a regional economic development initiative focused on advancing business growth, workforce development, and community prosperity in the Wausau/Marathon County area. GWPP collaborates with public and private partners to address pressing economic challenges, including the significant shortage of skilled labor in Marathon County and surrounding communities. Local employers consistently report difficulty filling positions, which constrains business expansion and economic competitiveness.

Attracting workers from outside Wisconsin offers substantial economic benefits. A single household relocating to the county brings new income, purchasing power, and tax contributions. Beyond direct financial impact to the county, these relocations could assist local businesses, non-profits, and governmental entities in filling vacant positions. Given the region's aging population and low unemployment rate, proactive talent recruitment is essential to sustaining economic growth.

Additional Potential County Support

In speaking with GWPP representatives, it is envisioned that the grant application will seek to highlight the large number, and diverse nature, of outdoor recreational and cultural offerings in Marathon County. In speaking with Parks, Recreation & Forestry Director Polley, one potential avenue for the county to support the application, beyond a letter of support, would be to offer a one-year recreational pass to workers that would relocate to the area under the grant program.

Should the County authorize the executive of a letter of support for the grant application, staff from the County and the GWPP will continue to evaluate this potential avenue of support. Should the grant be awarded to the GWPP, and should there be a desire to pursue this additional aspect of support for inclusion in the program, county staff would bring any such specific contribution to the relocation program through the appropriate approval process.

January 19, 2026

Wisconsin Economic Development Corporation (WEDC)
Talent Recruitment Grant Program Review Committee
P.O. Box 1687
Madison, WI 53701

SUBJECT: TALENT RECRUITMENT GRANT APPLICATION LETTER OF SUPPORT

To Whom it May Concern,

This letter is to express the Village of Weston's support for Greater Wausau Prosperity Partnership's Talent Recruitment Grant (TRG) application for up to \$500,000 from the Wisconsin Economic Development Corporation for the 2026 fiscal year (7/1/2025-6/30/2026).

As the second largest municipality in Marathon County, the Village understands that a thriving economy depends on a highly skilled labor force. We believe Greater Wausau Prosperity Partnership's TRG Plan to position Marathon County as a top-tier destination for new residents and outdoor enthusiasts is an insightful approach. By launching a comprehensive relocation incentive and community onboarding program with a clearly achievable goal of expanding our labor force, this plan directly aligns with our top strategic priority of *An Energized Workforce*.

We are especially supportive of strategies that convert out-of-state visitors into potential new residents, leveraging their firsthand experience of the region with a strong community integration plan, ensuring long-term retention, and sustained economic growth. Regional partnerships, such as municipal coordination with the Greater Wausau Prosperity Partnership on attraction, recruitment, and retention can transform individual efforts into collective results by uniting stakeholders around shared goals to cultivate a dynamic workforce and secure our long-term competitiveness.

We are supportive of the TRG application and recognize the Greater Wausau Prosperity Partnership's capacity to responsibly deliver this initiative, including the management of incentives, coordination with partners, and tracking of outcomes. We believe this program has potential to positively impact workforce stability and economic growth within Marathon County and the surrounding region.

If you have any questions or concerns about this Letter of Support, please feel free to contact our Village Administrator, Jami Gebert, at (715) 359-6114 or jgebert@westonwi.gov.

Sincerely,

Mark Maloney, President
On behalf of the Village Board of Trustees



Weston Municipal Center
4747 Camp Phillips Rd
Weston, WI 54476
715-359-6114
www.westonwi.gov

REQUEST FOR CONSIDERATION

PUBLIC MTG/DATE:	Finance & Human Resources Committee, January 19, 2026, AND Board of Trustees January 19, 2026
DESCRIPTION:	Sarah Chibeya Education Expense Reimbursement Program Application
FROM:	Sarah Chibeya, Deputy Clerk
QUESTION:	Should the Finance & Human Resource Committee recommend approval to the Board of Trustee's for Sarah Chibeya's request for Education Expense Reimbursement?

BACKGROUND

I am currently employed at the Village of Weston as a Deputy Municipal Clerk, a position I have held for 10 years (since June 1, 2015). During my tenure as Deputy Clerk, I have worked to expand my knowledge with continuing education by attending the Municipal Clerk Institute Program through UW Green Bay graduating in 2019 and have also become certified Wisconsin Municipal Clerk through WMCA (Wisconsin Municipal Clerks Association) in October 2023.

I have recently decided to go back to school at North Central Technical College to pursue an Associate's Degree in Business Management.

Sec. 8.08 of the Employee Personnel Policies & Procedures Handbook, provides for an education expense reimbursement program for Village of Weston employees.

Pursuant to this section of the Handbook:

1. The employee shall complete and submit a request.
2. The Human Resources Committee will review the request determining:
 - a. Whether certificate or degree program is directly related to the employee's current job and/or will improve management skills;
 - b. Employee's performance history including the length of time employed by the Village, achievements and contribution during this period, and overall quality of the work performed;
 - c. Appropriateness of the educational goal (e.g. level of correlation between the education and a likely career path within Village Government).
3. Employees are eligible for 75 percent reimbursement to a maximum of \$1,500 per calendar year for under-graduate programs.
4. Employee must successfully complete each course with a grade of "B" or better.
5. Reimbursement will be made after satisfactory completion of each course with a copy of the grade provided.

REQUEST FOR CONSIDERATION

Within the Business Management program, I will learn practical skills such as a better understanding of the accounting and budget process, human resources, written communication, and project management.

My position as Deputy Clerk requires me to process accounts receivable, communicate with the public both orally and in writing, and maintain organization related to elections and licensing. A Business Management degree will assist me in gaining a stronger understanding of accounting, which is beneficial to the Clerk's Office as accounts receivable and utility billing directly impact the finance department as well as provide additional knowledge in organization and communication which is essential for managing licensing and elections.

ATTACHED DOCS: Application / course list

COMMITTEE ACTION: N/A

FISCAL IMPACT: None

RECOMMENDATION: Administrator and Clerk recommends

RECOMMENDED LANGUAGE FOR OFFICIAL ACTION

Finance and Human Resources: I move to recommend to the Board of Trustees Sarah Chibeya's request for Education Expense Reimbursement Application.

Board of Trustees: I move to approve the request for Sarah Chibeya's Education Expense Reimbursement Application consistent with the requirements in the Village of Weston Employee Personnel Policies and Procedures Handbook.

ADDITIONAL ACTION:



VILLAGE OF WESTON
REQUEST FOR PARTICIPATION IN
EDUCATION EXPENSE REIMBURSEMENT PROGRAM

Please print

Last Name <u>Chibeyt</u>		First Name <u>Sarah</u>		MI <u>R</u>	Employment Type <input type="checkbox"/> Department Head <input checked="" type="checkbox"/> Staff <input type="checkbox"/> Administrator
Address [REDACTED]		City [REDACTED]	State [REDACTED]	ZIP [REDACTED]	Job Title <u>Deputy Clerk</u>
Email Address <u>Schibeyt@westonwi.gov</u>		Phone <input checked="" type="checkbox"/> Cellular <input type="checkbox"/> Other [REDACTED]	Last 4 digits of your Social Security Number <u>XXX-XX-[REDACTED]</u>		

Name of School, College, University, etc. North Central Technical College

Proposed Course is:

- Certificate/Diploma Credit Course Title _____
Course Number _____ Credit/CEU Hours _____ Course Begins _____ Course Ends _____
- Associate's Degree Credit Course Title Business Management
Course Number _____ Credit Hours _____ Course Begins 2020 Course Ends 2022?
- Undergraduate Course Credit Course Title _____
Course Number _____ Credit Hours _____ Course Begins _____ Course Ends _____
- Graduate Course Credit Course Title _____
Course Number _____ Credit Hours _____ Course Begins _____ Course Ends _____

Briefly describe the course (attach course syllabus, program course brochure or education institute's course catalog pages pertaining to this course).

See Attached

Number of Credits 63 Cost per Credit/CEU \$152.85 Total Cost for Credits/CEUs \$10,596

Course Textbook(s) Cost \$482.00 Other Course Fees _____

Are courses for a credit leading to a degree? Yes No

Name of Diploma/Degree: Associates Major Field of Study: Business Management

Are you receiving Veterans Administration benefits? Yes No

Attach supporting documents addressing the following questions:

How does the proposed course of study relate to your job assignment/position duties?

Word and Excel will be helpful. Accounting, team building, problem solving, written communication, marketing, human resources, and project management will all be helpful in my current role.

If the course meets during your normal work hours, how will your work schedule be adapted?

100% online - it will not affect my work day.

How will the course-provided knowledge/techniques improve your performance and be useful to the Village?

marketing could help w/ social media posts. communication, project management, along with accounting can all help me in my job.

I understand that this application will be reviewed by my Department Director for his/her review and comment. After which the application and comments by my Department Director will be reviewed by the Administrator for his/her approval or denial. If approved, the Administrator will negotiate with me concerning the terms of a commitment to continued employment during and subsequent to the completion of the program.

I understand that if approved the following terms and condition are contingent upon my receiving reimbursement:

If approved, I will be eligible for 75 percent reimbursement of the cost for tuition, books, and lab fees (if applicable) to a maximum of \$2,000.00 per calendar year for graduate degree programs and \$1,500.00 per calendar year for under-graduate degree and certificate programs.

I must successfully complete each course and receive a passing grade if the course is graded on a pass/fail basis or a grade of B or better if letter grades are issued.

In order to receive reimbursement, I will provide a copy of the grade report, or confirmation from the school that the course has been completed, along with original receipts for tuition, books, and lab fees paid shall be submitted to the Employee Resources Manager. This shall be done within 30 days of notification of satisfactory completion of the course.

Mileage and other travel expenses are not reimbursable. Time spent for classes shall not be paid, work time.

I understand that if I am allowed to participate in this Education Expense Reimbursement Program that I will abide by the terms and conditions of the agreement pertaining to the length of time that I will be required to remain in employment with the Village of Weston subsequent to my successful completion of the course(s)

Signature Sarah Chibeya

Date (MM/DD/YYYY) 12/1/2025

Department Director Signature [Signature]

Date (MM/DD/YYYY) 12/31/2025

Administrator use only:

I have reviewed this application for Request for Participation in Education Expense Reimbursement Program.

Application is approved Application is denied

If denied, reason for denial:

COURSE LIST

Business Management

ASSOCIATE DEGREE

The Business Management Associate Degree is a 62-63 Credit program. The following is a typical semester breakdown of the courses within the program.

 Credit for Prior Learning Available

FIRST TERM

College 101 *	1.00	
Introduction To Business	3.00	
Management Principles	3.00	
Foundations of Business Management	1.00	
Excel Level 1	1.00	
Word Level 1	1.00	
Written Communication	3.00	
 English Composition I	3.00	
Math with Business Apps	3.00	
 College Mathematics	3.00	

SECOND TERM

Introduction To International Business 3.00

Accounting 1 4.00 

or Accounting Fundamentals 3.00 

Business Law 1 3.00 

Marketing Principles 3.00 

Oral/Interpersonal Comm 3.00 

THIRD TERM

Business Finance 3.00

Microeconomics 3.00 

Fundamentals Of Supply Chain Management 3.00 

Project Management 3.00 

Introduction to Diversity Studies 3.00 

or Introduction to Ethics: Theory and App 3.00 

FOURTH TERM

Business Management Capstone 3.00

Team Building And Problem Solving 3.00 

Managing Human Resources 3.00 

Business Analytics 3.00

Business Management Career Preparation 1.00

Psychology of Human Relations 3.00 

or

Intro to Psychology 3.00 

* College 101 ([10-890-165](#)) is not part of the program credit requirements but is a College Requirement for graduation that must be passed with a "C" or better.

College 101 (10890165) * 1.00

Examines proven strategies designed to help learners achieve greater personal, academic, and professional success. Learners will apply personal responsibility thinking and behaviors; self- management, awareness, and motivation strategies; as well as interdependence skills to develop a proactive life plan.

NTC Assessments Offered: [Portfolio](#)

Introduction To Business (10102124) 3.00

Introduces learners to the evolution of business and entrepreneurship. Learners analyze global, ethical and legal environments of business, explore the human side of business and examine the functional approach to information technology, marketing, human resource management, operations management and finance.

NTC Assessments Offered: [Test](#)

Management Principles (10196191)

3.00 

Gain knowledge and develop the expertise necessary to apply the tools needed to perform essential supervisory and managerial functions. Learners will develop the ability to provide timely and constructive feedback, evaluate and improve performance, conduct performance appraisals, conduct employee mentoring, provide workforce training and coaching, communicate effectively and create a motivating environment. Each learner will demonstrate the application of important management and supervisory roles including planning, organizing, staffing, leading, controlling, analysis, delegation, problem-solving, decision-making, team development, leadership, motivation, training and staff development.

NTC Assessments Offered: Portfolio

Foundations of Business Management

(10102205)

1.00

Introduces the learner to the various skills and tools necessary to be successful in the business management program. Learners will develop skills to assist with readiness for learning concepts in business, soft skills for employment readiness, and technological skills necessary for using various software.

Excel Level 1 (10103242)

1.00 

Introduces learners to the basic concepts of using Microsoft Excel with hands-on, project based activities. Learners will develop foundational skills by applying concepts explored to effectively utilize the functions and features of Microsoft Excel including creating worksheets, entering/editing data, selecting cells/ranges, creating basic charts, formatting entries and creating/modifying basic formulas.

NTC Assessments Offered: Test

Industry Credentials Accepted: Microsoft Office Specialist - Office Excel 2019

Word Level 1 (10103243)

1.00 

Introduces learners to the basic concepts of using Microsoft Word with hands-on, project based activities. Learners will develop foundational skills by applying concepts explored to start Word, create a new document, create business letters, flyers, brochures, research papers, resumes, work with SmartArt, apply basic formatting and more.

NTC Assessments Offered: Test

Industry Credentials Accepted:

Microsoft Office Specialist - Office Word 2019

Written Communication (10801195)

3.00 

Develops writing skills which include prewriting, drafting, revising and editing. A variety of writing assignments are designed to help the learner analyze audience and purpose, research and organize ideas and format and design documents based on subject matter and content. Also develops critical reading and thinking skills through the analysis of a variety of written documents. Keywords: Written Comm, Comm, Writing

NTC Assessments Offered: Combination Test/Skill Demonstration

National Exams Accepted:

CLEP® College Composition, AP English Language & Composition

English Composition I (10801136)

3.00 

Learners develop and apply skills in all aspects of the writing process. Through a variety of learning activities and written documents, learners employ rhetorical strategies, plan, organize and revise content, apply critical reading strategies, locate and evaluate information, integrate and document sources, and apply standardized English language conventions. Keywords: English Comp, Comp 1, E Com, English 1, English

NTC Assessments Offered: Combination Test/Skill Demonstration

National Exams Accepted:

CLEP® College Composition, AP English Language & Composition

Math with Business Apps (10804123)

3.00 

This course integrates algebraic concepts, proportions, percents, simple interest, compound interest, annuities, and basic statistics with business/consumer scenarios. It also applies math concepts to the purchasing/buying and selling processes.

NTC Assessments Offered: Test

College Mathematics (10804107)

3.00 

This course is designed to review and develop fundamental concepts of mathematics in the areas of algebra, geometry, trigonometry, measurement and data. Algebra topics emphasize simplifying algebraic expressions, solving linear equations and inequalities with one variable, solving proportions and percent applications. Geometry and trigonometry topics include; finding areas and volumes of geometric figures, applying similar and congruent triangles, applying Pythagorean Theorem, and solving right triangles using trigonometric ratios. Measurement topics emphasize the application of measurement concepts and conversion techniques within and between U.S. customary and metric system to solve problems. Data topics emphasize data organization and summarization skills, including: frequency distributions, central tendency, relative position and measures of dispersion. Special emphasis is placed on problem solving, critical thinking and logical reasoning, making connections, and using calculators.

NTC Assessments Offered: Test

National Exams Accepted: CLEP® College Mathematics

Introduction To International Business

(10102201)

3.00

Introduces the learner to cultural, political, legal, and economic forces and basic concepts of trade, tariffs, exchange rates, capital markets. Learners will develop the fundamentals for establishing international business enterprises, including trade and investment theory. Learners examine effects of government intervention and aid and the role of social and economic aid organizations such as the UN, EU, IMF and World Bank.

Accounting 1 (10101111)

4.00 

Introduces accounting concepts and financial statements for sole proprietorships. Learners analyze and record routine transactions, adjusting entries, and closing entries. Learners prepare the Income Statement, Statement of Owner's Equity, and the Balance Sheet from the financial records they create for service and merchandising businesses. Covers accounting for sales, inventory, cash, and receivables.

NTC Assessments Offered: Test

National Exams Accepted: CLEP® Financial Accounting

Accounting Fundamentals (10101147)

3.00 

Examines the basic accounting principles and procedures for those individuals who will work with accounting information, accountants, and in a business related setting. The learner will identify the accounting cycles, prepaid expenses, accruals, merchandise inventory, uncollectible accounts, and depreciation. The course is not intended as an in-depth study of accounting.

NTC Assessments Offered: Test

Business Law 1 (10102160)

3.00 

Develop an understanding of business organizations, contracts, and sales contracts by reviewing relevant court cases. Emphasizes the importance, meaning, and value of law in everyday lives. Special emphasis is placed on contemporary legal problems that challenge today's society.

NTC Assessments Offered: Test

Marketing Principles (10104172)

3.00 

Introduces an understanding of basic marketing fundamentals. The learner will explore consumer demographics, lifestyles and decision making; evaluate product distribution; promotions and price planning. The learner will create a Strategic Marketing Plan combining the components listed and develop a presentation.

NTC Assessments Offered: Test

National Exams Accepted: CLEP® Principles of Marketing

Oral/Interpersonal Comm (10801196)

3.00 

Focuses on developing effective listening techniques and verbal and nonverbal communication skills through oral presentation, group activity, and other projects. The study of self, conflict, and cultural contexts will be explored, as well as their impact on communication. Keywords: Oral, Oral Comm, Comm, Speech

NTC Assessments Offered: Combination Test/Skill Demonstration

Business Finance (10102202)

3.00

Analyze key financial principles and their applications in this comprehensive course. Students will explore foundational concepts such as the introduction to finance, corporate structure and governance, and economic foundations including money and interest rates. The course delves into the accrual accounting process, the preparation and interpretation of financial statements, and measures of financial health. Building on this, students will learn to apply the time value of money through single payment value calculations, equal multiple payments, and unequal multiple payment values, equipping them with essential financial analysis tools.

Microeconomics (10809143)

3.00 

Examines the behavior of individual decision makers, primarily consumers and firms. Topics include choices of how much to consume and to produce, the functioning of perfectly and imperfectly competitive markets, the conditions under which markets may fail, and arguments for and against government intervention. The student applies the fundamental tools of economics to real world problems.

NTC Assessments Offered: Test

Fundamentals Of Supply Chain Management

(10182142)

3.00 

Introduces the key concepts of supply chain management. Effective Supply Chain Management has become an important component in an organizations ability to stay competitive. Learners examine planning and demand management, supplier management, operations management, customer relationship management, and logistics management. Learners explore the integration and best practices that occur in these supply chain operational areas to deliver a product or service to the customer.

NTC Assessments Offered: [Portfolio](#)

Project Management (10196188)

3.00 

In Project Management, learners apply the skills and tools necessary to design, implement and evaluate formal projects. Each learner will: understand the importance and value of managing projects, assume the role of a project manager, develop a project proposal, use relevant project management software, work with project teams, establish the proper sequence of tasks, chart progress, respond to variation and changes, develop a budget, direct resources and manage a project through its life cycle.

NTC Assessments Offered: [Portfolio](#)

Introduction to Diversity Studies (10809172)

3.00 

This course introduces the study of diversity from a local to a global perspective using a holistic, interdisciplinary approach that encourages exploration and prepares students to work in a diverse environment. The course introduces basic diversity concepts, examines the impact of bias and power differentials among groups, explores the use of culturally responsive communication strategies, and compares forces that shape diversity in an international context.

NTC Assessments Offered: [Test](#)

Introduction to Ethics: Theory and App

(10809166)

3.00 

This course provides a basic understanding of the theoretical foundations of ethical thought. Diverse ethical perspectives will be used to analyze and compare relevant issues. Students will critically evaluate individual, social and/or professional standards of behavior and apply a systematic decision-making process to these situations. Keywords: Ethics

NTC Assessments Offered: Combination Test/Skill Demonstration

Business Management Capstone (10102203) 3.00

Integrate and apply knowledge from academic studies through a comprehensive evaluation of core curriculum areas such as finance and accounting, economics, marketing, management, and human resources. This course provides an opportunity for students to synthesize their learning across various disciplines, equipping them with the skills needed to analyze and address real-world business challenges.

Team Building And Problem Solving (10196189)

3.00 

Apply the skills and tools necessary to facilitate team development and effectiveness, solve complex problems, pinpoint the root cause of conflict, and resolve issues between team members. Each learner will demonstrate the application of the benefits and challenges of teamwork, perform the necessary roles in a team, facilitate the stages of team development, conduct conflict resolution, evaluate potential causes of a problem, develop multiple approaches to problem solving and decision making, exhibit the ability to build consensus and commitment, utilize a systematic approach to defining and solving problems and implement various methods for evaluating results based on established criteria and metrics.

NTC Assessments Offered: Portfolio

Managing Human Resources (10196193) 3.00

Learners apply the skills and tools necessary to identify, acquire and effectively direct employee abilities to meet workforce and organizational challenges and goals. Each learner will: demonstrate the relevance of the supervisor's role in human resources management, explore the impacts of EEOC, write job descriptions, develop recruitment and selection strategies,

conduct job interviews, carry out staff on-boarding and orientations, develop workplace policies and procedures, develop and implement training and development programs, execute performance appraisal and management, provide coaching and effectively utilize compensation and benefit strategies.

NTC Assessments Offered: Portfolio

Industry Credentials Accepted: SHRM Certification

Business Analytics (10102204) 3.00

Examines basic foundations of business analytics. Learners will analyze data sets and uncover important information. Learners will determine relationships among variables, examine probability distributions; apply confidence interval estimation; perform hypothesis testing and regression analysis.

Business Management Career Preparation

(10102206)

1.00

Apply the skills required to succeed in the business job market. Learners will write business management-targeted resumes/cover letters, complete job applications, perform job searches, participate in mock interviews, self-market using social media, and network with business professionals. Additional topics include creating a targeted cover letter/resume and interview preparation.

Psychology of Human Relations (10809199) 3.00

Explores the relationship between the general principles of psychology and our everyday lives. Students are given the opportunity to achieve a deepened sense of awareness of themselves and others. This understanding enables students to improve their relationships with others at work, in the family and in society. Keywords: Psych, Relationships, Human Relations, Hr psych

NTC Assessments Offered: Test

Intro to Psychology (10809198) 3.00

This science of psychology course is a survey of multiple aspects of behavior and mental processes. It provides an overview of topics such as research methods, theoretical perspectives, learning, cognition, memory, motivation, emotions, personality, abnormal psychology, physiological factors, social influences, and development. Keywords: Psych, Intro to Psych

NTC Assessments Offered: Test

National Exams Accepted: CLEP® Introductory Psychology, AP Psychology

Test-Out Option Term Definitions

An exam that is scored by faculty or staff in NTC's Testing Center.

A performance of your expertise that is evaluated by faculty.

A combination of both a test and a skill demonstration.

A collection and explanation of your past learning through work or life experience.

Have Questions?

If you have questions about this program, please contact our Career Coaches at 715.803.1645.

If you have further questions regarding our Credit for Prior Learning options, please contact Student Records at studentrecords@ntc.edu or 715.803.1796.

REQUEST FOR CONSIDERATION

Public Mtg/Date:	Village Board – 1/19/2026
Description:	Landfill Monitoring Services
From:	Michael Wodalski, P.E. - Director of Public Works
Question:	Should the Village Board approve a contract renewal with Mi-Tech for Landfill Monitoring and Reporting Services in 2026 for a cost of \$23,350?

Background

The Village has worked with Mi-Tech and formerly CWE for the state and federal requirements for monitoring and reporting of the closed landfill (now the dog park).

The attached proposal is for the continuation of their services through 2026. Their work includes monitoring the gas extraction system to ensure it is running appropriately as well as groundwater monitoring to ensure the ground water around the closed landfill is not experiencing any new contamination.

The Village has \$30,000 budgeted in the Refuse & Recycling fund for 2026 to cover the costs of the Landfill Monitoring and Reporting.

Attached Docs: - Proposal from Mi-Tech

Committee Action: - Public Works Recommended Approval

Fiscal Impact: - Cost of \$23,350 is within the \$30,000 budget for Landfill Services

Recommendation: Staff recommends approving a contract with Mi-Tech

Recommended Language for Official Action

I Move to approve the 2026 Landfill Monitoring Contract with Mi-Tech for a cost of \$23,350.

Or, Something else

Additional action:



Work Order 12814_2026

Client Name: Village of Weston Mi-Tech Job No: 12814

Project Name: Village of Weston Landfill – 2026 Monitoring & Reporting Services

Project Location: License #01703 / Weston, WI

This *Work Order* is hereby appended to Exhibit A of the executed *Professional Services Agreement*, dated 01/21/2025, by and between CLIENT and Mi-Tech Services, Inc. (CONSULTANT).

SCOPE OF WORK

All monitoring and reporting will be completed in accordance with all applicable State and Federal codes and in accordance with the current Sampling Plan for the landfill.

Landfill Gas Extraction System Monitoring

Gas Extraction Wells

The 20 gas extraction wells (GEW-1 thru GEW-20) are monitored monthly for % oxygen, % methane, lower explosive limit (LEL), wellhead pressure, and valve setting. During each monitoring event the status and condition of the wells are evaluated and recorded on the Field Sheet.

Blower Station

The blower station is monitored twice monthly. During each monitoring event the status and condition of the blower station is evaluated and recorded on the Field Sheet. The blower station has one sample port that is monitored twice monthly for % oxygen, % methane, lower explosive limit (LEL), wellhead pressure, gas flow rate, and valve setting. Once per year a gas sample is collected from the blower station and sent to an analytical laboratory for analysis of methane, nitrogen, carbon dioxide, carbon monoxide, oxygen, and Volatile Organic Compounds (VOCs).

Gas Monitoring Wells

There are three Gas Monitoring Wells (GMW-1 thru GMW-3) on the perimeter of the landfill that are utilized to check for potential soil methane migration. The wells are monitored quarterly (4 times per year) for % oxygen, % methane, and lower explosive limit (LEL).

Condensate Tank

The liquid depth in the condensate tank from the Gas Extraction System is recorded monthly (during the monthly gas extraction well monitoring events). Twice annually (during the semi-annual groundwater monitoring events), a sample of the condensate is field analyzed for pH, temperature, conductivity, odor, color, and turbidity. A sample is then submitted to an analytical laboratory for analysis of Total Alkalinity, Iron, Manganese, Chloride, Total Suspended Solids (TSS) and Chemical Oxygen Demand (COD). Once annually (during the December monitoring event) the condensate sample is also laboratory analyzed for Volatile Organic Compounds (VOCs).

Maintenance and Troubleshooting

The gas extraction system is connected to an autodialer that automatically contacts Mi-Tech personnel in the event of a fault within the system. The system is programmed to detect a number of faults including power loss, blower unable to start, flare failure to ignite, and high liquid levels in the condensate tank. Mi-Tech will respond to any calls as soon as possible. Mi-Tech will also provide on-going maintenance and troubleshooting for the system, as needed. Annual maintenance is performed on parts of the blower system as part of a preventive maintenance plan.

Groundwater Monitoring

Landfill Groundwater Monitoring Wells

The Weston Landfill has 12 groundwater monitoring wells, monitored twice annually (June and December). During each monitoring event the status and condition of each well is recorded on the Field Sheet. All wells are sampled per the current Sampling Plan. Field Parameters include groundwater elevation, pH, temperature, conductivity, odor, color, and turbidity. Samples are submitted to an analytical laboratory for analysis of Total Alkalinity, Iron, and Manganese. Seven of the wells are also monitored for Arsenic. Once annually (during the December monitoring event) 5 of the wells are also monitored for Volatile Organic Compounds (VOCs). Field blanks, trip blanks, and duplicates are collected per WDNR requirements.

Municipal Wells

The Mesker and the Sternberg municipal wells are monitored twice annually as part of the Sampling Plan for the landfill. Field Parameters include pH, temperature, conductivity, odor, color, and turbidity. Samples are submitted to an analytical laboratory for analysis of Total Alkalinity, Iron, Manganese, and Chloride. Once annually (during the December monitoring event) both wells are also monitored for Volatile Organic Compounds (VOCs).

Methods

Mi-Tech performs groundwater sampling in accordance with ch. NR 140 standards, and more specifically, collects and handles groundwater samples in accordance with sampling procedures defined in the Groundwater Sampling Desk Reference (WDNR PUBL-DG-037-96), and the Groundwater Sampling Field Manual (WDNR PUBL-DG-038-96). As each sample is collected, it is appropriately labeled and placed in a cooler, on ice. Upon completion of sampling, coolers are shipped to our subcontracted analytical laboratories (CT Laboratories), paying close attention to sample holding time. Proper chain of custody is completed throughout the entire process.

WDNR Data Reporting

Twice annually, after the June and December groundwater monitoring events and upon receipt of laboratory data, we will enter all field and laboratory data into a Microsoft Excel database for creation of TADS (Turn Around Documents) for WDNR GEMS submittal. The completed TADS and associated Environmental Data Certification Form will be submitted to the WDNR within 60 days of the semi-annual groundwater sampling events, per WDNR requirements. Client will be copied on the submittal as confirmation of on-time submittal. Report will include all field data sheets, analytical data, TADS (turn-around documents), environmental data certification form, and a signed cover letter.

Annual GES Report

Per the WDNR Sampling Plan for the landfill, Mi-Tech will prepare and submit the Annual Gas Extraction System Operation, Maintenance, and Monitoring Report for the landfill. The report is due at the beginning of the following calendar year and summarizes the gas extraction system over the previous year, including the results of monitoring activities, any operational problems, system maintenance, and an assessment of the landfill cover system.

COST ESTIMATE

The Level of Investment (LOI) to complete the Services is estimated at **\$ 23,350** broken down as follows:

<u>Professional Services</u>	
Mi-Tech Environmental Services:	\$ 15,350
<u>Equipment & Reimbursables</u>	
(approx.)	\$ 4,157
<u>Analytical Lab</u>	
Test America (annual gas sample):	\$ 800
CT Laboratories (all other analytical):	<u>\$ 3,043</u>
<i>Subtotal:</i>	\$ 3,843
TOTAL:	\$ 23,350

The work will be billed on a time and material basis in accordance with the attached fee schedule. The LOI is an estimate based on our understanding of the site conditions and the anticipated level of effort required to complete the scope of work. If efforts beyond those considered in the cost estimate are required, the client will be notified, orally or in writing, and an estimate of the additional efforts will be provided.

SCHEDULE

This Work Order is effective as of the last date indicated below and expires upon completion of Scope of Work or termination of the PSA, whichever occurs first.

AUTHORIZED REPRESENTATIVES

IN WITNESS WHEREOF, this Work Order has been executed on behalf of Mi-Tech and on behalf of CLIENT as of the last date indicated below.

MI-TECH SERVICES, INC.

VILLAGE OF WESTON

Stephanie M. Finamore, M.S., P.G.
Environmental Manager

_____ Date

_____ Name:
Title:

_____ Date

MI-TECH SERVICES, INC.
FEE SCHEDULE
for Professional Services

Hourly Rates

Senior Engineer/PE	\$140.00/hour
Project Engineer/PE.....	\$130.00/hour
Design Engineer 2/PE.....	\$120.00/hour
Design Engineer/PE.....	\$110.00/hour
Staff Engineer	\$100.00/hour
Engineering Technician 3.....	\$90.00/hour
Engineering Technician 2.....	\$88.00/hour
Engineering Technician 1.....	\$80.00/hour
Project Manager.....	\$90.00/hour
Senior Environmental Scientist/PG	\$110.00/hour
Project Environmental Scientist.....	\$100.00/hour
Senior Environmental Specialist.....	\$95.00/hour
Staff Environmental Scientist	\$90.00/hour
Environmental Specialist.....	\$85.00/hour
Environmental Technician.....	\$80.00/hour
Lab Technician.....	\$80.00/hour
GIS Specialist	\$100.00/hour
GIS Technician	\$90.00/hour
Professional Land Surveyor	\$120.00/hour
Survey Project Manager.....	\$109.00/hour
Staff Surveyor	\$105.00/hour
Survey Technician	\$97.00/hour
Survey Crew (2 Man)	\$165.00/hour
Right of Way Agent	\$82.00/hour
Permit Coordinator.....	\$70.00/hour
CAD Technician.....	\$75.00/hour
Per Diem (meals).....	\$45.00/day
Lodging	At Cost
Mileage (or current IRS rate).....	\$0.70/mile

MI-TECH SERVICES, INC.
FEE SCHEDULE
for Professional Services

Materials, Equipment & Consumables

Groundwater Sampling

Sampling Field Kit.....	\$25.00/day
Groundwater Pump.....	\$100.00/day
Peristaltic Pump.....	\$22.00/day
Generator.....	\$45.00/day
Water Level Indicator.....	\$25.00/day
pH/Conductivity/Temp Meters.....	\$30.00/day
DO/ORP Meters.....	\$30.00/day
Disposable Bailer.....	\$15.00/each
Disposable Groundwater Filter.....	\$20.00/test
Metal Detector.....	\$40.00/day
Padlock.....	\$15.00/each
Plastic.....	\$1.50/foot

Soil Sampling

Sampling Field Kit.....	\$25.00/day
PID Meter.....	\$75.00/day

Air / Gas Sampling

Sampling Field Kit.....	\$20.00/day
GEM5000.....	\$150.00/day

Environmental Review

Wetland Delineation Field Kit.....	\$20.00/day
Wood Stake.....	\$0.60/each
Flagging Ribbon.....	\$2.50/each

MI-TECH SERVICES, INC.
FEE SCHEDULE
for Professional Services

Hazardous Materials Handling

Tyvek Suit	\$10.00/each
Drum	\$40.00/each
Plastic	\$1.50/foot

Surveying

Iron Pipe	\$3.00/each
Wood Stake	\$0.60/each
Pink Glo Stake Chaser.....	\$0.20/each
Flagging Ribbon.....	\$2.50/each
Marking Paint.....	\$5.00/each

Construction Testing

Measuring Wheel	\$9.00/day
Metal Detector.....	\$40.00/day
Micrometer / Caliper.....	\$5.00/day
Wood Stake Product.....	\$0.50/each

Cleaning and repair charges will be assessed for equipment contaminated or damaged by site conditions.

Rate schedule does not include all equipment, supplies, and/or materials necessary for job specific or specialized projects. Such items will be billed directly to the project. Any additional equipment, supplies, and/or materials necessary for job specific or specialized projects will be discussed and agreed upon between Mi-Tech and the client prior to use or invoice of these items.

REQUEST FOR CONSIDERATION

Public Mtg/Date:	Village Board – 1/19/2026
Description:	Schofield Ave (Normandy St to Birch St) Construction Change Order #1
From:	Michael Wodalski, P.E. - Director of Public Works
Question:	Should the Village Board approve Change Order #1 for the Schofield Ave (Normandy St to Birch St) Construction Project for a decrease in construction price of \$257,616.40?

Background

This change order is the first and final change order for the project which is considered a balancing change order where contract quantities are finalized to represent the final cost of the project. The final contract cost ends up being \$5,991,109.35. The original contract price was \$6,248,725.75 thus the project came in \$257,616.40 under the original bid amount, this equates to 95.88% of the total original bid price. I think it's important to show how project costs are finalized at the end of projects as these are unit price contracts based on estimated quantities and then paid by the actual amount installed which can be different.

Attached is the change order document showing where quantities were higher or lower than originally estimated. With approval we can make the final payment and close out this project. There is still a warranty period for the work that is still in effect into the fall of 2026. By making final payment we are then eligible to seek reimbursement for the DOT grant of \$2.65 Million on this project as well.

Attached Docs: - Change Order Document

Committee Action: - Public Works Recommended Approval

Fiscal Impact: - Final Project Construction Cost is \$5,991,109.35

Recommendation: Staff recommends approving Change Order #1

Recommended Language for Official Action

I Move to Approve Change Order #1 for the Schofield Ave (Normandy St to Birch St) Construction contract to finalize the construction contract price at \$5,991,109.35.

Or, Something else

Additional action:

Change Order No. 1

Date of Issuance: 01/13/26

Effective Date: 01/13/2026

Owner: Village of Weston

Owner's Contract No.:

Contractor: Haas Sons, Inc.

Contractor's Project No.:

Engineer: Clark Dietz, Inc.

Engineer's Project No.: W07724001

Project: Schofield Ave Reconstruction

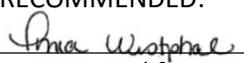
Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: Balancing change order following final pay application for project closeout. See Table 1 below for final quantity adjustments.

Attachments: Final Quantity Adjustments

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>6,248,725.75</u>	Original Contract Times: Substantial Completion: <u>10/31/25</u> Ready for Final Payment: <u>11/21/25</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: \$ <u>N/A</u>	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order: \$ <u>6,248,725.75</u>	Contract Times prior to this Change Order: Substantial Completion: <u>10/31/25</u> Ready for Final Payment: <u>11/21/25</u> days or dates
Decrease of this Change Order: \$ <u>257,616.40</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
Contract Price incorporating this Change Order: \$ <u>\$5,991,109.35</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>10/31/24</u> Ready for Final Payment: <u>11/21/24</u> days or dates

<p>RECOMMENDED:</p> <p>By: <u></u> Engineer (if required)</p> <p>Title: _____</p> <p>Date: <u>01/13/2026</u></p>	<p>ACCEPTED:</p> <p>By: _____ Owner (Authorized Signature)</p> <p>Title: _____</p> <p>Date: _____</p>	<p>ACCEPTED:</p> <p>By: _____ Contractor (Authorized Signature)</p> <p>Title: _____</p> <p>Date: _____</p>
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Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

Table 1: Final Quantity Adjustment

ITEM #	DESCRIPTION	UNIT PRICE	ORIGINAL QUANTITY	QUANTITY ADJUSTMENT	FINAL QUANTITY	CONTRACT PRICE ADJUSTMENT
5	TRACKING PAD (UNDISTRIBUTED)	\$200.00	4	-4	0	\$ (800.00)
8	ROCK EXCAVATION - UTILITY TRENCH (UNDISTRIBUTED)	\$200.00	40	-40	0	\$ (8,000.00)
17	REMOVING CONCRETE SIDEWALK	\$8.00	2600	1008	3608	\$ 8,064.00
18	REMOVING PAVEMENT, DRIVEWAYS	\$8.00	1900	-320	1580	\$ (2,560.00)
19	EBS AND BACKFILL (UNDISTRUBUTED)	\$29.58	850	-850	0	\$ (25,143.00)
20	BASE AGGREGATE 1.25" DENSE GRADED	\$17.64	10500	3239.09	13739.09	\$ 57,137.55
21	TACK COAT	\$4.70	3130	-980	2150	\$ (4,606.00)
22	HMA PAVEMENT 2 MT 58-34 S (BINDER, 4-INCH)	\$87.42	10750	843.12	11593.12	\$ 73,705.55
23	HMA PAVEMENT 4 MT 58-34 S (SURFACE, 2.5-INCH)	\$97.47	6750	-875.21	5874.79	\$ (85,306.72)
24	TEMPORARY WATER MAIN TRENCH ASPHALT PATCHING (UNDISTRIBUTED, 2-INCH)	\$160.10	200	-159.62	40.38	\$ (25,555.16)
25	ASPHALTICFLUME	\$62.32	50	-43	7	\$ (2,679.76)
26	CONCRETE CURB & GUTTER 24-INCH TYPE D	\$14.82	13750	-767	12983	\$ (11,366.94)
27	CONCRETE SIDEWALK 4-INCH	\$4.36	18450	7575	26025	\$ 33,027.00
28	CONCRETE SIDEWALK 6-INCH	\$6.36	7650	-2438	5212	\$ (15,505.68)
29	CURB RAMP DETECTABLE WARNING FIELD (Natural Finish)	\$49.71	620	-40	580	\$ (1,988.40)
30	CURB RAMP DETECTABLE WARNING FIELD RADIAL (Natural Finish)	\$70.97	225	-31	194	\$ (2,200.07)
31	CONCRETE DRIVEWAY 6-INCH	\$6.36	15300	-981	14319	\$ (6,239.16)
32	CONCRETE DRIVEWAY HES 6-INCH (UNDISTRIBUTED)	\$7.56	50	-50	0	\$ (378.00)
33	HMA DRIVEWAY, 4 MT 58-34 S (SURFACE, 3-INCH OR MATCH EXISTING)	\$33.84	550	251	801	\$ 8,493.84
34	PAVEMENT MARKING, PAINT 4-INCH	\$0.50	8700	-1648	7052	\$ (824.00)
35	PAVEMENT MARKING, PAINT 6-INCH (TURN LANE DIVIDER)	\$0.70	2600	-247	2353	\$ (172.90)
36	PAVEMENT MARKING, CROSSWALK PAINT 24"	\$17.50	2350	-292	2058	\$ (5,110.00)
37	MARKING YIELD LINE (PAINT) 18-INCH	\$25.00	50	-3	47	\$ (75.00)
40	MARKING STOP LINE PAINT 18-INCH	\$16.50	450	123	573	\$ 2,029.50
41	MARKING DIAGONAL PAINT 6-INCH	\$5.25	170	-12	158	\$ (63.00)
42	MARKING CURB PAINT	\$6.00	730	89	819	\$ 534.00
44	CONCRETE CURB & GUTTER 18-INCH TYPE D (REVERSE)	\$13.38	8550	-1171	7379	\$ (15,667.98)
45	CONCRETE CURB & GUTTER 18-INCH TYPE J (REVERSE)	\$13.43	1575	-50	1525	\$ (671.50)
46	CONCRETE RIBBON 8-INCH (REVERSE, PINNED)	\$4.39	820	-820	0	\$ (3,599.80)
47	CONCRETE MEDIAN SLOPED NOSE	\$12.09	2425	370	2795	\$ 4,473.30
48	STAMPED CONCRETE (RED 4" Brick Pattern)	\$6.78	22500	-1864	20636	\$ (12,637.92)
49	TREE PROTECTION	\$100.00	25	-25	0	\$ (2,500.00)
53	NEW BANNER POLE BASE (UNDISTRIBUTED)	\$1,500.00	10	7	17	\$ 10,500.00
54	REMOVE AND SALVAGE PLANTERS	\$150.00	38	-38	0	\$ (5,700.00)
55	REMOVE AND SALVAGE BOLLARDS	\$100.00	65	-65	0	\$ (6,500.00)
56	REMOVE AND SALVAGE BANNERS	\$200.00	43	-43	0	\$ (8,600.00)
58	REMOVE EXISTING WATERMAIN	\$25.00	150	105	255	\$ 2,625.00
62	WATER MAIN OR HYDRANT LEAD, DUCTILE IRON, 6-INCH	\$115.00	250	-27	223	\$ (3,105.00)
64	WATER MAIN, DUCTILE IRON, 12-INCH	\$137.07	1220	-44	1176	\$ (6,031.08)
69	GATE VALVE & BOX, 6-INCH	\$2,900.00	1	1	2	\$ 2,900.00
70	GATE VALVE & BOX, 8-INCH	\$4,600.00	13	3	16	\$ 13,800.00
73	HYDRANT	\$6,800.00	6	1	7	\$ 6,800.00
75	ADJUST WATER VALVES	\$500.00	14	22	36	\$ 11,000.00
76	WATER SERVICE SET	\$5,000.00	2	-1	1	\$ (5,000.00)
77	WATER SERVICE LATERAL (BORED)	\$80.00	200	-94	106	\$ (7,520.00)
78	RIGID INSULATION BOARD (UNDISTRIBUTED)	\$20.00	275	37	312	\$ 740.00
82	SANITARY SEWER PIPE, PVC 8-INCH (UNDISTRIBUTED)	\$415.00	5	44	49	\$ 18,260.00
83	SANITARY SEWER PIPE, PVC 12-INCH	\$228.00	105	179	284	\$ 40,812.00
84	SANITARY SEWER PIPE, DI 12-INCH	\$460.00	5	1	6	\$ 460.00
85	SANITARY SEWER LINING, 15-INCH (delete 2600)	\$66.30	2600	-2600	0	\$ (172,380.00)
86	SANITARY SEWER LINING, 10-INCH	\$39.27	2625	126	2751	\$ 4,948.02
87	SANITARY SEWER LINING, 8-INCH	\$55.08	240	-2	238	\$ (110.16)
88	SANITARY SEWER LATERAL LINING	\$71.93	1775	-1775	0	\$ (127,675.75)
91	STORM SEWER PIPE RCP CLASS V, 12-INCH	\$86.00	50	-6	44	\$ (516.00)
92	STORM SEWER PIPE RCP CLASS V, 15-INCH	\$92.00	90	-3	87	\$ (276.00)
93	STORM SEWER PIPE RCP CLASS V, 18-INCH	\$95.00	30	-20	10	\$ (1,900.00)
94	UNDERDRAIN WITH STONE TRENCH (UNDISTRIBUTED)	\$71.50	100	-100	0	\$ (7,150.00)
97	INLET, 2'X3' (24" SUMP)	\$5,350.00	9	3	12	\$ 16,050.00
98	MANHOLE, STORM 4' DIA (24" SUMP)	\$1,050.00	15	15	30	\$ 15,750.00
99	SANITARY MANHOLE 4' DIA	\$1,158.00	140	-11.21	128.79	\$ (12,981.18)
105	FRAMES AND COVERS, STAMPED "SANITARY", NEENAH R-1683	\$1,950.00	38	-1	37	\$ (1,950.00)
124	ELECTRICAL SERVICE METER BREAKER PEDESTAL (LOCATION) ALDERSON ST	\$2,830.00	0	2	2	\$ 5,660.00
125	ELECTRICAL SERVICE METER BREAKER PEDESTAL (LOCATION) ACE HARDWARE	\$2,830.00	0	1	1	\$ 2,830.00
126	ELECTRICAL SERVICE METER BREAKER PEDESTAL (LOCATION) BIRCH ST	\$2,830.00	0	1	1	\$ 2,830.00
CONTRACT ADJUSTMENT TOTAL						\$ (257,616.40)
CONTRACT ORIGINAL PRICE						\$ 6,248,725.75
CONTRACT PRICE INCORPORATING THIS CHANGE ORDER						\$ 5,991,109.35

REQUEST FOR CONSIDERATION

Public Mtg/Date:	Village Board – 1/19/2026
Description:	E Jelinek (CR-X to Mesker) and Von Kanel (Barbican Ave to Schofield Ave) Change Order #4
From:	Michael Wodalski, P.E. - Director of Public Works
Question:	Should the Village Board approve Change Order #4 for the E Jelinek (CR-X to Mesker) and Von Kanel (Barbican Ave to Schofield Ave) Construction Project for an increase in construction price of \$26,017.46?

Background

This change order is the final change order for the project which is considered a balancing change order where contract quantities are finalized to represent the final cost of the project. There were 3 previous change orders that added items to the original contract which is based on estimated quantities. The final contract cost ends up being \$2,353,207.49. The original contract price was \$2,317,067.50 thus the project came in \$36,139.99 over the original bid amount, this equates to 101.56% of the total original bid price. I think it's important to show how project costs are finalized at the end of projects as these are unit price contracts based on estimated quantities and then paid by the actual amount installed which can be different.

Attached is the change order document showing where quantities were higher or lower than originally estimated and the biggest item is the rock excavation had a higher quantity than expected which was related to the sanitary sewer and watermain work so the additional cost is utility related and not general fund related. With approval we can make the final payment and close out this project. There is still a warranty period for the work that is still in effect into the summer of 2026.

Attached Docs: - Change Order Document

Committee Action: - Public Works Recommended Approval

Fiscal Impact: - Final Project Construction Cost is \$2,353,207.49

Recommendation: Staff recommends approving Change Order #4

Recommended Language for Official Action

I Move to Approve Change Order #4 for the E Jelinek (CR-X to Mesker) and Von Kanel (Barbican Ave to Schofield Ave) Construction contract to finalize the construction contract price at \$2,353,207.49.

Or, Something else

Additional action:

Date of Issuance: 01/07/26

Effective Date: 01/07/26

Owner: Village of Weston

Owner's Contract No.:

Contractor: Francis Melvin, Inc.

Contractor's Project No.:

Engineer: Clark Dietz, Inc.

Engineer's Project No.: W0770070

Project: E Jelinek & Von Kanel Street Recon 2024

Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: Balancing change order following final pay application for project closeout. See Table 1 below for final quantity adjustments.

Attachments: Final Quantity Adjustments

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>2,317,067.50</u>	Original Contract Times: Substantial Completion: <u>10/25/24</u> Ready for Final Payment: <u>11/15/24</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : \$ <u>10,122.53</u>	[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order: \$ <u>2,327,190.03</u>	Contract Times prior to this Change Order: Substantial Completion: <u>11/15/24</u> Ready for Final Payment: <u>11/15/24</u> days or dates
Increase of this Change Order: \$ <u>26,017.46</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
Contract Price incorporating this Change Order: \$ <u>\$2,353,207.49</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>11/15/24</u> Ready for Final Payment: <u>11/15/24</u> days or dates

<p>RECOMMENDED:</p> <p>By: <u><i>Anna Wozniak</i></u> Engineer (if required)</p> <p>Title: <u>Project Manager</u></p> <p>Date: <u>01/07/26</u></p>	<p>ACCEPTED:</p> <p>By: _____ Owner (Authorized Signature)</p> <p>Title: _____</p> <p>Date: _____</p>	<p>ACCEPTED:</p> <p>By: _____ Contractor (Authorized Signature)</p> <p>Title: _____</p> <p>Date: _____</p>
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Approved by Funding Agency (if applicable)

By: N/A Date: _____
Title: _____

ITEM #	DESCRIPTION	UNIT PRICE	ORIGINAL QUANTITY	QUANTITY ADJUSTMENT	FINAL QUANTITY	CONTRACT PRICE ADJUSTMENT
1	Mobilization, Bonds, and Insurance	\$105,485.00	1	0	1	\$ -
2	Traffic Control	\$12,750.00	1	0	1	\$ -
3	Erosion and Sedimentation Controls	\$3,100.00	1	0	1	\$ -
4	Quality Control	\$2,600.00	1	0	1	\$ -
5	Sawcutting		Incidental			\$ -
6	Clearing (Undistributed)	\$45.90	100	52	152	\$ 2,386.80
7	Grubbing (Undistributed)	\$10.20	100	43	143	\$ 438.60
8	Removing Pipe Culvert	\$280.00	22	1	23	\$ 280.00
9	Removing Curb & Gutter	\$1.90	410	0	410	\$ -
10	Removing Concrete Sidewalk	\$4.90	40	0	40	\$ -
11	Removing Pavement Driveways	\$4.15	1850	0	1850	\$ -
12	Removing Concrete Pavement	\$6.20	350	-350	0	\$ (2,170.00)
13	Removing existing sanitary manholes	\$660.00	6	0	6	\$ -
14	Removing existing storm structures	\$330.00	22	0	22	\$ -
15	Excavation Common	\$11.83	14000	0	14000	\$ -
16	Rock Excavation - Utility Trench (Undistributed)	\$155.00	40	423	463	\$ 65,565.00
17	Excavation below subgrade (Undistributed)	\$25.50	500	-79	421	\$ (2,014.50)
18	Base Aggregate Dense 1-1/4"	\$11.32	9700	0	9700	\$ -
19	Sand	\$15.16	2500	0	2500	\$ -
20	HMA Pavement 4 LT 58-34 S (Surface)	\$84.76	2790	-313.83	2476.17	\$ (26,600.23)
21	HMA Pavement 3 LT 58-34 S (Binder)	\$79.76	2610	-233.83	2376.17	\$ (18,650.28)
22	HMA Driveways, 3 INCH	\$25.63	1740	53	1793	\$ 1,358.39
23	Tack Coat	\$3.62	1370	-120	1250	\$ (434.40)
24	Curb Ramp Detectable Warning Field	\$910.00	14	0	14	\$ -
25	24" Concrete Shoulder	\$12.63	11900	-219.5	11680.5	\$ (2,772.29)
26	Concrete Curb & Gutter 24-Inch Mountable	\$26.26	780	138.5	918.5	\$ 3,637.01
27	Concrete Curb & Gutter 18-Inch Type D	\$40.40	40	-9	31	\$ (363.60)
28	Concrete Curb & Gutter 24-Inch Type D	\$40.40	150	10	160	\$ 404.00
29	Concrete Curb & Gutter 30-Inch Type D	\$40.40	110	-8	102	\$ (323.20)
30	Concrete Sidewalk 4-Inch	\$6.87	1130	537	1667	\$ 3,689.19
31	Concrete Pavement 9-Inch	\$12.63	1840	-1840	0	\$ (23,239.20)
32	Tracking Pad	\$1,275.00	4	-4	0	\$ (5,100.00)
33	Inlet Protection (Type A)	\$40.00	74	0	74	\$ -
34	Temporary Ditch Checks	\$50.00	87	-19	68	\$ (950.00)
35	Culvert Pipe Checks	\$65.00	4	-3	1	\$ (195.00)
36	Silt Fence	\$2.35	4900	-124	4776	\$ (291.40)
37	Riprap Medium	\$77.00	12	5	17	\$ 385.00
38	Restoration	\$51,715.00	1	0	1	\$ -
39	Erosion Mat Class I Type A (Undistributed)	\$2.65	10800	2528	13328	\$ 6,699.20
40	Pavement Marking, Center Line (Yellow Epoxy 4")	\$0.82	11640	146	11786	\$ 119.72
41	Pavement Marking, Lane Line (White Epoxy 4")	\$0.82	7280	159	7439	\$ 130.38
42	Pavement Marking, Stop Line (White Epoxy 18")	\$16.32	60	6	66	\$ 97.92
43	Pavement Marking Crosswalk (24")	\$18.36	370	18	388	\$ 330.48
44	Marking word Paint	\$306.00	5	0	5	\$ -
45	Marking Arrow Paint	\$317.00	2	-2	0	\$ (634.00)

WATERMAIN						
46	Watermain, DIP, 6-Inch	\$42.16	100	9	109	\$ 379.44
47	Watermain, DIP, 8-Inch	\$29.87	2390	-43	2347	\$ (1,284.41)
48	Bend (45 degree, 6-Inch)	\$549.00	1	8	9	\$ 4,392.00
49	Bend (11.25 degree, 8-Inch)	\$618.00	1	3	4	\$ 1,854.00
50	Bend (22.5 degree, 8-Inch)	\$632.00	2	0	2	\$ -
51	Bend (45 degree, 8-Inch)	\$636.00	7	7	14	\$ 4,452.00
52	Tee (6-Inch)	\$1,010.00	1	0	1	\$ -
53	Tee (8-Inch)	\$880.00	4	0	4	\$ -
54	Tee (8x6-Inch)	\$1,095.00	5	0	5	\$ -
55	Reducer (8x6-Inch)	\$690.00	1	1	2	\$ 690.00
56	Reducer (14x8-Inch)	\$1,377.00	1	-1	0	\$ (1,377.00)
57	Gate Valve and Box (6-Inch)	\$2,281.00	6	1	7	\$ 2,281.00
58	Gate Valve and Box (8-Inch)	\$3,160.00	8	0	8	\$ -
59	Hydrant	\$6,550.00	6	0	6	\$ -
60	Water Service Set (1-Inch)	\$975.00	13	1	14	\$ 975.00
61	Copper Service Laterals Trenched (1-Inch)	\$42.84	260	8	268	\$ 342.72
62	Rigid Insulation Board, 4-Inch (Undistributed)	\$5.10	560	272	832	\$ 1,387.20
63	Connect to Existing (6-Inch) - Water	\$560.00	4	0	4	\$ -
64	Connect to Existing (8-Inch) - Water	\$995.00	4	1	5	\$ 995.00
65	Connect to Existing (14-Inch) - Water	\$2,170.00	1	-1	0	\$ (2,170.00)
SANITARY SEWER						
66	Sanitary Laterals, PVC 6-Inch	\$42.50	280	-56	224	\$ (2,380.00)
67	Sanitary Sewer Pipe, PVC 8-Inch	\$51.61	1570	-324	1246	\$ (16,721.64)
68	WYES (8"x6")	\$454.00	9	0	9	\$ -
69	Sanitary Cleanout	\$1,155.00	1	0	1	\$ -
70	Connect to existing sanitary	\$695.00	10	-1	9	\$ (695.00)
71	Television Inspection	\$3.57	1570	-324	1246	\$ (1,156.68)
72	Force main access structure and assembly	\$15,435.00	1	0	1	\$ -
STORM SEWER						
73	Underdrain with stone trench 6 - Inch	\$8.65	4210	0	4210	\$ -
74	Storm sewer pipe (N12 HDPE, 12-Inch)	\$33.21	2640	359	2999	\$ 11,922.39
75	Storm sewer pipe (N12 HDPE, 15-Inch)	\$51.16	70	-70	0	\$ (3,581.20)
76	Storm sewer pipe (N12 HDPE, 24-Inch)	\$53.18	570	64	634	\$ 3,403.52
77	Storm sewer pipe (N12 HDPE, 30-Inch)	\$72.47	640	21	661	\$ 1,521.87
78	24" Nyloplast drainage structure	\$2,922.00	37	2	39	\$ 5,844.00
79	36" Nyloplast drainage structure	\$7,354.00	4	1	5	\$ 7,354.00
80	Apron Endwall (HDPE, 12-Inch)	\$385.00	4	0	4	\$ -
81	Connect to existing storm	\$698.00	6	0	6	\$ -
MANHOLES						
82	Manhole (48" Sanitary)	\$445.00	58	-1	57	\$ (445.00)
83	Manhole with outside drop (48" Sanitary)	\$73,850.00	1	0	1	\$ -
84	Frames and covers (R-1550-A, Type B Lid Non-Rocking)	\$1,116.00	6	0	6	\$ -
85	Manhole (48" Storm)	\$461.00	27	-5	22	\$ (2,305.00)
86	Manhole (60" Storm)	\$1,014.00	18	6	24	\$ 6,084.00
87	Inlet Covers Type C	\$1,320.00	8	0	8	\$ -
88	Adjusting manhole	\$740.00	15	0	15	\$ -

REQUEST FOR CONSIDERATION

Public Mtg/Date:	Village Board – 1/19/2026
Description:	Granite Ridge Subdivision Phase 1 - Construction Representative Contract
From:	Michael Wodalski, P.E. - Director of Public Works
Question:	Should the Village Board Approve the Construction Representative Contract with Vreeland Associates for the Granite Ridge Subdivision – Phase 1 Project for an estimated amount of \$53,000 - \$55,000?

Background

Timber Ridge Builders, LLC is getting ready to construct the first phase of the Granite Ridge Subdivision starting this month and completing construction in summer 2026. The developer (Timber Ridge) is responsible for installing the new public infrastructure (water, sewer, storm water, streets and sidewalk). As part of the Development Agreement with Timber Ridge, they are to reimburse the Village for any costs incurred for all consultant fees, including engineering. The Construction Representative is responsible for making sure the infrastructure is installed according to the approved plans and specifications of the project.

The design engineer, MTS has opted not to provide construction services for this project so staff sought quotes from several local firms in conjunction with Timber Ridge. Timber Ridge then was given the opportunity to decide their preference as they are the ones who ultimately pay the cost of the services. Vreeland Associates is the firm selected to provide the construction oversight. Staff sees no issues with Vreeland performing this work as they have provided this service on past projects as well.

All costs associated with the contract with Vreeland will be reimbursed by the developer, thus there is not a fiscal impact to the Village.

Attached Docs: - Proposal from Vreeland

Committee Action: - Public Works Recommended Approval

Fiscal Impact: - The estimated range of \$53,000 to \$55,000 will be reimbursed by the Developer.

Recommendation: Staff recommends approving the construction representative contract with Vreeland Associates

Recommended Language for Official Action

I Move to Approve the Construction Representative Contract with Vreeland Associates for the Granite Ridge Subdivision – Phase 1 for the estimated contract range of \$53,000 - \$55,000.

Or, Something else



6103 Dawn St.
Weston, WI 54476
Phone #: 715-241-0947

November 7th, 2025

Mr. Micheal Wodalski
Director of Public Works
Village of Weston
4747 Camp Phillips Road
Weston, WI 54476

RE: Phase 1 Granite Ridge

Dear Mr. Wodalski

We are pleased to respond to your request for construction monitoring services on the Granite Ridge Subdivision new development project. As a professional land surveying and engineering firm, located in the Village of Weston, for the last 25 years we have been dedicated to continue to provide services to the village we live and work in and see the continued growth of our community.

This proposal will address construction monitoring services for the completion of Granite Ridge Phase 1 including completion of utilities and street infrastructure improvements based on Marathon Technical Services plans. Based on the information provided from Village of Weston and Marathon Technical Service following services will be provided during the completions of Granite Ridge Subdivision Phase 1.

1. Conduct a Pre-Construction Meeting
2. Monitor, on a daily, fulltime basis, the contractors pipe laying, rock excavation, pipe trench backfilling, pipe trench compaction and performance testing activities. Monitor, as needed, the contractor's road building activities.
3. Coordinating with subcontractors as needed for soil proctor, compaction tests, and/or concrete testing. The testing would be coordinated through AET (American Engineering & Testing).
4. Record daily notes on construction activities.
5. Make construction record notes on CR's plan print.
6. Provide measurements of buried facilities and prepare as-built construction drawings.
7. Provide written report to the Village, with photographs, summarizing the construction activities.
8. Make regular contact with the Village staff regarding project status.

Tasks completed by others;

- a. Plat staking.



6103 Dawn St.
Weston, WI 54476
Phone #: 715-241-0947

b. Construction Staking

We will provide the construction monitoring services at a rate of \$100/hr. this construction monitoring services hourly rate, during the time of contractor is on-site, is for full-time monitoring during pipe laying and backfill activities and part-time during road building and concrete work. This includes compensation for vehicles, report forms, photographs and miscellaneous items.

The village will dictate the level of services desired for the infrastructure as they will accept as a public improvement. The level of services will be established at the pre-construction meeting. The level of service will drive the total cost of construction monitoring.

Based on the information provided by Weston we estimate 400 hours of CR time during sanitary sewer, watermain, lateral utility pipe laying, storm sewer, and curb underdrains. The street construction, concrete and restoration work have an estimated of 60 hours for periodic site checks. With that we estimate construction monitoring services to be in the range of \$46,000 to \$48,000 for full-time construction monitoring during pipe laying and as needed during street construction, depending on the efficiencies of the contractor and the weather conditions. With there not being a schedule provided at this time this is an estimate that can vary.

AET for the typical material testing demands on soils, concrete and pavement for Phase 1. We estimate the subcontractor cost to be \$5,000.

Following the completion of the project we estimate the construction record drawings preparation to be \$2,000.

The total for construction monitoring services is estimated to be \$53,000 to \$55,000.

All work under this agreement will be performed in accordance with Wisconsin codes and Statutes and Local Codes and Ordinances. Client, by the undersigned, hereby agrees to be responsible for payment of the charges for the above-described work. **Work will begin after we receive a signed contract**, payment of each invoice is due in full within 30 days of receipt. In the event collection proceeding becomes necessary, all costs of collection, necessary disbursements, and attorney fees, will be paid by Client, in addition to all other relief Vreeland is entitled. The parties hereto have executed this Agreement as of date set forth below, and by so signing, certify that they have been duly and properly authorized by their respective entities to make the commitments contained herein, intending them to be binding upon their respective entities and to execute this Agreement on their behalf.

It would be a pleasure to perform this work for you. If this proposal is acceptable, please sign one copy and return it for our files. Please contact us if you have any questions. We are able to meet with you and review the proposal if you so desire.

Sincerely,

Dustin Vreeland, PE
Engineer

Accept Proposal _____

REQUEST FOR CONSIDERATION

Public Mtg/Date:	Village Board – 1/19/2026
Description:	Barclay Way Extension - Construction Representative Contract
From:	Michael Wodalski, P.E. - Director of Public Works
Question:	Should the Village Board Approve the Construction Representative Contract with Marathon Technical Services, LLC for the Barclay Way Extension Project for an estimated amount of \$5,100 - \$6,100?

Background

RBW Properties is preparing to construct the Barclay Way Extension Project this month and completing construction in summer 2026. The developer (RBW Properties) is responsible for installing the new public infrastructure (water, sewer, storm water, streets and sidewalk). As part of the Development Agreement with RBW Properties, they are to reimburse the Village for any costs incurred for all consultant fees, including engineering. The Construction Representative is responsible for making sure the infrastructure is installed according to the approved plans and specifications of the project.

The design engineer, MTS has provided the attached construction services proposal for this project. The developer is in agreement with having MTS provide the engineering services during construction. The public infrastructure is fairly minimal at roughly 100-ft of new utility pipe that needs to be installed for water and sewer and then it's just the bulb of a cul-de-sac being built for a roadway. Staff sees no issues with MTS performing this work as they have provided this service on past projects as well.

All costs associated with the contract with MTS will be reimbursed by the developer, thus there is not a fiscal impact to the Village.

Attached Docs: - Proposal from MTS

Committee Action:

Fiscal Impact: - The estimated range of \$53,000 to \$55,000 will be reimbursed by the Developer.

Recommendation: Staff recommends approving the construction representative contract with Vreeland Associates

Recommended Language for Official Action

I Move to recommend the Village Board Approve the Construction Representative Contract with Vreeland Associates for the Granite Ridge Subdivision – Phase 1 for the estimated contract range of \$5,100 - \$6,100.

Or, Something else

Additional action:



Marathon Technical Services LLC
1699 Schofield Avenue, Suite 115
Schofield, WI 54476

Consulting Engineers
Municipal Infrastructure, Site Design and Commercial Building Design

January 13, 2026

Mr. Michael Wodalski
Director of Public Works
Village of Weston
4747 Camp Phillips Road
Weston, WI 54476

RE: Barclay Way Extension – RBW Properties
Construction Representative (CR)

Dear Mr. Wodalski;

We are pleased to provide this proposal for the construction monitoring services on the referenced project. As the professional design firm for the project, we are vested in a successful completion of the project improvements. With our long history with the Village, we are well versed with the standards, practices and staff for both the Village of Weston utilities and public works.

Our services with RBW Properties on this project will concluded with the final Village approvals. RBW Properties will then independently work with a contractor they have selected to complete the project.

This proposal addresses construction representative services for the completion of utility and street infrastructure improvements. Currently the work is proposed to span late winter, spring, and early summer of 2026.

The following services will be provided during the completion of the subdivision facilities.

- 1) Conduct a Pre-Construction meeting.
- 2) Monitor, on a daily, full-time basis, the Contractor's pipe laying, pipe trench backfilling, pipe trench compaction and performance testing activities. Monitor, as needed, the Contractor's road building activities.
- 3) Collect materials for testing, such as subgrade, CABC and/or concrete as required. Specialized testing; such as soil Proctor, compaction tests and/or

concrete testing will be performed on an as needed basis by subcontractors. The testing would be coordinated through American Engineering Testing.

- 4) Record daily notes on the Contractor's activities.
- 5) Make construction record notes on the CR's plan print.
- 6) Provide measurements of buried facilities and preparation of the construction record drawings.
- 7) Provide written report to the Village, with photographs, summarizing the construction activities.
- 8) Make regular contact with the Village staff regarding project status.

Some tasks we are assuming to be completed by others, as follows.

- 1) Lot Staking.
- 2) Construction grade staking.

We will provide the construction representative services at a rate of \$90.00/hr. This construction rep hourly rate, during the time the contractor is on-site, is for full-time monitoring during pipe laying and backfill activities and part-time during road building and concrete work and includes compensation for vehicles, report forms, photographs and miscellaneous items.

The Village will dictate the level of services desired for the infrastructure they will accept as public improvements. The level of service will be established at a pre-construction meeting. The level of service desired, weather, and the efficiency of the contractor will drive the total cost of the construction monitoring.

We estimate two weeks (40 hours) of CR time during sewer/water mains, lateral utility pipe laying, and stormwater piping. Street construction, concrete, paving, and restoration work have an estimated CR time of 10 hours for periodic project site checks. With the full-time on-site monitoring during pipe laying, and as needed during street construction we estimate the CR fee to be in the \$4,000 to \$5,000 range, depending upon the efficiencies of the contractor.

The AET budget for the typical material testing demands on soils, concrete and pavement is \$750 for this 3-lot development.

Following the completion of the project we estimate the construction record drawing preparation to be \$400.

The total CR representation is estimated in the range of \$5,100 to \$6,100.

We look forward to providing continued professional services to the Village. Please contact me if you have any questions. If this proposal is satisfactory for your portion of the infrastructure, please sign one copy and return it for our files.

Sincerely,

Nicholas Bancuk

Nicholas Bancuk, PE

Accept CR Proposal for infrastructure improvements

Village of Weston

MARATHON TECHNICAL SERVICES, LLC

2026 BILLING RATES AND REIMBURSABLE EXPENSES

<u>CLASSIFICATION</u>	<u>RATE PER HOUR</u>
Project Engineer	\$145.00
Staff Engineer	\$115.00
Construction Representative	\$90.00

AGREEMENT PROVISIONS

Project Site Safety

MTSLLC shall not plan nor have control of or charge of, and shall not be responsible for safety programs, precautions nor methods employed by the Contractor during the construction of facilities, designed by MTSLLC, for the Client.

Construction Methods

MTSLLC shall not plan nor have control of or charge of, and shall not be responsible for construction means, methods, techniques, sequences or procedures in connection with the facilities designed by MTSLLC and performed by the contractor, for the acts or omissions of the contractor, subcontractors or any other person performing any of the work, or the failure of any of them to carry out the work in accordance with the contract documents and accepted industry standards.

Opinions of Probable Costs

Opinions of costs presented by MTSLLC are based on our experience and reflect our best judgment at the time of the cost determination. We cannot and do not guarantee that contractor's bids and proposals will not vary from our opinion of probable costs as we have no control over the market conditions, the competitive bidding process nor the contractor's expectation for compensation.

Hazardous Substance Exclusion

MTSLLC shall have no responsibility for the discovery, identification, handling, removal or disposal of, or exposure of persons to hazardous materials, including asbestos in any form, or other toxic or hazardous substance.

Insurance

MTSLLC has coverage for worker's compensation insurance, automotive, general liability and professional liability insurance for all MTSLLC employees. Certificates of insurance will be provided upon request of the Client.

Billing and Payments

MTSLLC will invoice the Client monthly, based on the work completed. Payment is due in 15 days of the invoice date. Balances unpaid after 30 days will bear an interest charge of 1.5% per month (18% per year), from the due date until paid. The Client is aware of the State's Contractor Lien laws and that MTSLLC may use them to collect un-paid fees.

Dispute Resolution

The Client and MTSLLC agree to resolve any and all claims, counterclaims, disputes and other matters of question between the parties hereto, arising out of or related to this agreement or the breach thereof, by mediation. The mediator shall be a mutually agreeable neutral third party.

Either party may terminate this agreement upon seven days written notice, should the other party fail to substantially perform in accordance with the terms of this agreement. At such time MTSLLC shall be compensated for the work performed prior to the written notice of termination. Documentation of work performed prior to the notice of termination shall be provided by MTSLLC to the Client.

Acknowledgment

Client _____

MTSLLC _____