



**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, February 16, 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*

PUBLIC HEARING

4. [Open Public Hearing](#)
5. [Amendments to Chapter 74 of the Municipal Code of Ordinances Entitled "Subdivision Regulations"](#)
6. [Acknowledge Plan Commission Resolution 2026-PC-001: A Resolution Recommending Adoption of Ordinance No. 26-002 to Amend Section 74.6.06 Street Dimensional Standards of the Subdivision Ordinance](#)
7. [Close Public Hearing](#)
8. [Approve Ordinance No. 26-002: An Ordinance Amending Section 74.6.06 of the Subdivision Ordinance Relating to Street Dimensional Standards](#)

MINUTES FROM PREVIOUS MEETINGS.

9. [Approval of January 19, 2026, Board of Trustees Meeting](#)

ACKNOWLEDGE REPORTS/MINUTES FROM BOARDS, COMMITTEES, COMMISSIONS

10. Community Development Authority
11. Community Life and Public Safety (CLPS)
12. Everest Metro Police/Mountain Bay Metropolitan Police
 - a. [Mountain Bay Metro Police Commission \(10-16-2025\)](#)
 - b. [Mountain Bay Metro Oversight Board \(11-20-2025\)](#)

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

13. Extraterritorial Zoning
14. Finance and Human Resources
15. Joint Review Board
16. Parks & Recreation
17. Plan Commission
18. Public Works
19. SAFER
 - a. SAFER Fire Commission
 - b. SAFER Board
20. Tourism Commission
21. Refuse and Recycling

ACKNOWLEDGE REPORTS FROM DEPARTMENTS

22. Administrator
23. Clerk
24. Finance
25. Fire/EMS
 - a. 2025 Annual Report
26. Parks & Recreation
27. Plan/Dev
28. Police
29. Public Works
30. Technology

WORK PRODUCT TRANSMITTALS

31. Acknowledge January Building Permits
32. Acknowledge January Budget Status
33. Acknowledge January Code Enforcement Report

CONSENT AGENDA

34. Requests to pull items out of consent consideration
35. Approve Vouchers – check numbers 66091-66278, and 90236-90239
36. Action on consent agenda items

ORDINANCES

37. Ordinance No. 26-003: An Ordinance Adopting the 2026 Official Zoning Map and Official Extraterritorial Zoning Map for the Village of Weston

RESOLUTIONS

38. Resolution No. 2026-005 – A Resolution Adopting a Public Participation strategy and procedures in support of a 10-year update to Volumes 1 and 2 of the Village of Weston Comprehensive Plan (“Plan”), and subsequent amendments to the Plan
39. Resolution No. 2026-006 – 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

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

40. [Resolution No. 2026-007 – A Resolution Approving the Preliminary Plat of Hinner Springs Second Addition Subdivision](#)

UNFINISHED BUSINESS

NEW BUSINESS

41. [Discussion and/or action on Aquatic Center Pump and Valve Replacement](#)
42. [Discussion only Review of the Handbook for Elected and Appointed Village Officials](#)
43. [Discussion and/or action on 2026 Capital Improvement Plan Updates](#)
44. [Discussion and/or action on Replacement Utility Vehicle Purchases](#)
45. [Discussion and/or action on Street Department Truck #59 Replacement](#)
46. [Discussion and/or action on 2026 Billable Rates](#)

ATTORNEY REFERRALS

ADMINISTRATOR REFERRALS

REMARKS FROM TRUSTEES

REMARKS FROM THE PRESIDENT

FUTURE ITEMS

Next meeting date(s):

- Monday, March 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 February 11, 2026.



**NOTICE
VILLAGE OF WESTON
PUBLIC HEARING - CHAPTER 74 SUBDIVISION REGULATIONS**

Pursuant to Wis. Stat. § 236.45(4), notice is hereby given that the Board of Trustees of the Village of Weston will hold a public hearing on February 16, 2026, at 6:00 p.m., or as soon thereafter as possible, in the Board Room of the Weston Municipal Center, 4747 Camp Phillips Road, Weston, Wisconsin, to hear all persons wishing to be heard regarding proposed amendments to Chapter 74 of the Municipal Code of Ordinances entitled “Subdivision Regulations.”

The purpose of the public hearing is to gather public input on proposed amendments to Section 74.6.06 – Street Dimensional Standards prior to the Board’s final consideration of the ordinance later that same evening.

The hearing notice, proposed ordinance amendment, and related application materials are available for public inspection on the Village of Weston website located at <http://westonwi.gov/421/Public-Hearing-Notices> or by contacting Jennifer Higgins, Director of Planning & Development, at 715-241-2638 or jhiggins@westonwi.gov.

Written comments should be submitted to Ms. Higgins no later than 12:00 p.m. on the day of the hearing for inclusion in the record and forwarding to the Board for consideration. All interested persons will be given an opportunity to be heard.

Any person planning to attend the meeting who requires special accommodations in order to participate should contact the Village at (715) 359-6114.

Dated this 29th Day of January 2026

Pamela Brehm, Village Clerk

Published as a legal ad in the Wausau Daily Herald on Monday, February 2, 2026, and Monday, February 9, 2026.



PUBLIC HEARING – PROPOSED UPDATE TO SUBDIVISION STREET STANDARDS

The Village of Weston Board of Trustees will hold a public hearing on **Monday, February 16, 2026 at 6:00 p.m.** at the **Weston Municipal Center (4747 Camp Phillips Road)** to receive public input on a proposed update to the Village's Subdivision Regulations.

What is being proposed?

The Village is considering a small amendment to its subdivision ordinance that relates to **cul-de-sac streets**.

Currently, Village code generally **prohibits permanent cul-de-sacs** within the Village limits. However, in certain cases — such as steep terrain, wetlands, or other environmental features — connecting streets may not be practical or environmentally responsible.

The proposed amendment would:

- Keep the Village's overall goal of **connected street networks**
- Allow **limited exceptions** where natural conditions make a through-street unreasonable
- Require review by the **Public Works Director**
- Require approval by the **Plan Commission**
- Prevent cul-de-sacs from being used simply to increase lot yield or for development convenience

No changes are proposed to street widths, sidewalks, bike lanes, or other street design standards.

Why is this being considered?

In recent years, a few developments required case-by-case decisions because the current code does not clearly address situations where environmental or topographic constraints prevent street connections. This update would clarify the rules and make the process more consistent and transparent.

How to review the proposal

The draft ordinance and related materials are available on the Village website or by contacting the Planning & Development Department.

How to provide input

Residents may:

- Speak at the public hearing on February 16, or
- Submit written comments to the Village prior to the hearing

All comments will be considered by the Village Board before any final action is taken.

REQUEST FOR CONSIDERATION

Public Mtg/Date:	Board of Trustees, February 16, 2026
Description:	Public Hearing – Amendments to Chapter 74 of the Municipal Code of Ordinances entitled “Subdivision Regulations.” Acknowledge Plan Commission Resolution 2026-PC-001: A Resolution Recommending Adoption of Ordinance No. 26-002 to Amend Section 74.6.06 Street Dimensional Standards of the Subdivision Ordinance. Approve Ordinance No. 26-002: An Ordinance Amending Section 74.6.06 of the Subdivision Ordinance Relating to Street Dimensional Standards.
From:	Jennifer Higgins, Planning & Development Director/Zoning Administrator Michael Wodalski, Public Works Director
Question:	Should the Village Board acknowledge PC Resolution No 2026-PC-001 and accept the PC & ETZ Committee recommendations to change the Subdivision Ordinance by adopting proposed Ordinance No. 26-002?

BACKGROUND

At the December 8, 2025, Plan Commission meeting, the Commission requested that staff place cul-de-sacs on a future agenda for further discussion, specifically to review how cul-de-sacs are regulated under the current code and how those regulations are being applied.

Cul-de-sacs are regulated under **Chapter 74 Subdivision Regulations**, [Sec. 74.6.06 Street Dimension Standards](#). Current code language provides that:

- Cul-de-sac streets designated to have one end permanently closed are not permitted within the Village.
- Within the extraterritorial area, and where streets are temporarily ended at the edges of a plat, cul-de-sac streets may be permitted but shall not exceed 1,000 feet in length, measured from the centerline of the intersecting street up to, but not including, the cul-de-sac bulb.
- The cul-de-sac bulb must be of a design approved by the Director of Public Works.

In recent developments, some cul-de-sacs have been approved as part of the platting process. These situations have generally occurred for one of two reasons: 1) Staff identified potential future development or street connection opportunities to adjacent properties or 2) Topographic or environmental constraints prevented streets from connecting.

The current ordinance creates an absolute prohibition on permanent cul-de-sacs within the Village, while real-world site conditions and long-range street connectivity planning sometimes make a through-street infeasible or undesirable. This has resulted in case-by-case approvals that are functionally exceptions but lack clear codified standards, creating inconsistency and legal ambiguity.

REQUEST FOR CONSIDERATION

Through internal staff discussion and discussion at the January 12, 2026 Plan Commission meeting, it was noted that this practice is not explicitly reflected in the code. Staff & Commissioners believe it may be beneficial to formalize this approach by adding a limited exception to the existing cul-de-sac standards.

Plan Commission Action

At the January 12, 2026 meeting, the Plan Commission provided direction to amend the code to allow limited flexibility where topographic or environmental constraints exist, with Plan Commission approval required after consideration of a recommendation from the Director of Public Works. Staff prepared draft ordinance language reflecting that direction and made additional refinements to clarify the limited nature of the exception.

At their February 9, 2026 meeting, the Plan Commission approved Resolution No. 2026-PC-001, formally recommending that the Village Board adopt the proposed amendment to Sec. 74.6.06 Street Dimensional Standards.

The recommended code amendment provides:

(e) Cul-de-sac Streets. Streets designated to have one end permanently closed shall not be permitted within the Village except where the Plan Commission determines that topographic conditions, environmental features, or the protection of natural resources prevent reasonable street connectivity. Such determination shall be made by the Plan Commission after consideration of a recommendation from the Director of Public Works.

Within the extraterritorial area, and where streets are temporarily terminated at the boundary of a subdivision for future extension, cul-de-sac streets may be permitted, but shall not exceed 1,000 feet in length measured from the centerline of the intersecting street up to, but not including, the cul-de-sac bulb.

The cul-de-sac bulb shall be designed in accordance with Village engineering standards and approved by the Director of Public Works. Permanent cul-de-sacs approved under this subsection shall not be based solely on development convenience or lot yield considerations.

Wisconsin Statutes Chapters 61, 62.23, 80.08, 236, and 703 authorize local governments to adopt subdivision ordinances regulating land division within the Village and its extraterritorial jurisdiction to protect public health, safety, and welfare and to guide orderly development consistent with the Comprehensive Plan.

Wis. Stats governing land division in the Village require the Village Plan Commission to review and recommend any new or proposed amendments to the Village's general land division ordinance prior to public hearing and adoption by the Village Board.

The proposed amendment maintains the Village's policy preference for interconnected street networks while establishing objective criteria for limited exceptions.

REQUEST FOR CONSIDERATION

Attached Docs: Public Hearing Notice, Public Hearing Summary for Website, Plan Commission approved Resolution 2026-PC-001: *A Resolution Recommending Adoption of Ordinance No. 26-002 to Amend Section 74.6.06 Street Dimensional Standards of the Subdivision Ordinance*, Draft Ordinance No. 26-002: *An Ordinance Amending Section 74.6.06 of the Subdivision Ordinance Relating to Street Dimensional Standards*.

Discussion Prompts for BOT: To help guide discussion toward legislative findings rather than personal preference, the Board may wish to consider the following:

1. Consistency with Village Policy

Does the Board find that the proposed amendment maintains the Village’s adopted policy preference for interconnected street networks while allowing limited flexibility only where physical or environmental constraints make connections unreasonable?

2. Public Health, Safety, and Welfare

Does the Board find that establishing clear standards for when permanent cul-de-sacs may be permitted improves the Village’s ability to protect public health, safety, and welfare by ensuring consistent and transparent application of subdivision regulations?

3. Need for Codified Standards

Does the Board agree that codifying objective criteria for limited exceptions is preferable to continuing case-by-case interpretations that are not clearly reflected in the ordinance?

4. Scope of the Exception

Does the Board find that the proposed language is sufficiently narrow — requiring Plan Commission approval, Public Works review, and prohibiting approval based solely on development convenience or lot yield — to prevent overuse of permanent cul-de-sacs?

5. Administrative Clarity

Does the Board find that this amendment improves clarity for applicants, staff, and decision-makers, thereby reducing ambiguity and strengthening the Village’s legal defensibility?

Committee Action: At the December 8, 2025 meeting, the Plan Commission directed staff to place this item on a future agenda for discussion. The topic was further discussed at the January 12, 2026 meeting, at which time the Commission provided direction on the proposed code amendment. At their February 9, 2026 meeting, the Plan Commission approved Resolution No. 2026-PC-001, formally recommending the ordinance amendment to the Village Board. The ETZ also took action to recommend approval of the amendment at their meeting on February 9, 2026.

Fiscal Impact: No direct fiscal impact is anticipated. In limited cases, permanent cul-de-sacs may result in minor long-term maintenance implications; however, these are expected to be infrequent and site-specific.

REQUEST FOR CONSIDERATION

Recommendation: The Board should acknowledge the Plan Commission adopted Resolution No. 2026-PC-001 prior to taking action on the draft ordinance amendment.

Staff, Plan Commission and ETZ Committee recommend approval of the proposed ordinance amendment to clarify and formalize standards for limited permanent cul-de-sacs.

RECOMMENDED LANGUAGE FOR OFFICIAL ACTION

I move that the Village Board adopt Ordinance No. 26-002, amending Chapter 74, Section 74.6.06 of the Municipal Code relating to Street Dimensional Standards, as proposed and recommended by the Plan Commission and the Extraterritorial Zoning Committee, finding that the amendment maintains the Village's policy preference for interconnected street networks, establishes clear and objective standards for limited exceptions where physical or environmental constraints prevent reasonable street connectivity, and promotes the public health, safety, and general welfare of the community.

ADDITIONAL ACTION: Publication of Ordinance [Staff]
Update of Municipal Code Section on Website [Staff]



VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN

RESOLUTION NO. 2026-PC-001

A RESOLUTION RECOMMENDING ADOPTION OF ORDINANCE NO. 26-002 TO AMEND SECTION 74.6.06 STREET DIMENSIONAL STANDARDS OF THE SUBDIVISION ORDINANCE.

WHEREAS, Wisconsin Statutes Chapters 61, 62.23, 80.08, 236, and 703 authorize local governments to adopt subdivision ordinances regulating the division of land within the Village and its extraterritorial jurisdiction to protect public health, safety, and welfare and to guide orderly development consistent with the Comprehensive Plan; and

WHEREAS, Chapter 74 “Subdivision Regulations” of the Municipal Code currently serves as the Village’s general land division ordinance; and

WHEREAS, Wis. Stats governing land division in the Village require the Village Plan Commission to review and recommend any new or proposed amendments to the Village’s general land division ordinance prior to public hearing and adoption by the Village Board; and

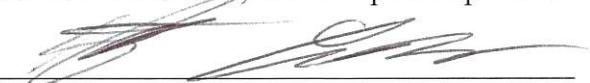
WHEREAS, the Plan Commission finds that the proposed amendment maintains the Village’s policy preference for interconnected street networks while establishing objective criteria for limited exceptions where topographic conditions, environmental features, or natural resource protection prevent reasonable street connectivity; and

WHEREAS, the Plan Commission further finds that codifying these standards improves consistency, transparency, and legal defensibility in the administration of the Subdivision Ordinance;

NOW, THEREFORE, BE IT RESOLVED, that the Plan Commission of the Village of Weston hereby recommends that the Village Board adopt Ordinance No. 26-002 amending Chapter 74 “Subdivision Regulations,” Section 74.6.06, as reflected in Exhibit A, following the required public hearing.

PASSED BY THE PLAN COMMISSION OF THE VILLAGE OF WESTON, at a regular meeting thereof, this 9th day of the month of February 2026.

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

By: 
STEVE CRONIN, Village Plan Commission Chair

ATTEST:
By: 
VALERIE PARKER, Plan Commission Secretary

EXHIBIT A

DRAFT

VILLAGE OF WESTON
ORDINANCE 26-002

AN ORDINANCE AMENDING SECTION 74.6.06 OF THE SUBDIVISION
ORDINANCE RELATING TO DIMENSIONAL STANDARDS

WHEREAS, Wisconsin Statutes Chapters 61, 62.23, 80.08, 236, and 703 authorize local governments to adopt subdivision ordinances regulating land division within the Village and its extraterritorial jurisdiction to protect public health, safety, and welfare and to guide orderly development consistent with the Comprehensive Plan; and

WHEREAS, Chapter 74 “Subdivision Regulations” of the Municipal Code currently serves as the Village’s general land division ordinance; and

WHEREAS, the Village Board has received and accepts the recommendation of the Plan Commission regarding the proposed amendment; and

WHEREAS, the Village Board conducted a public hearing on February 16, 2026, preceded by a Class 2 notice, and following such hearing considered public comments and the recommendation of the Plan Commission and determined the proposed changes to be consistent with Wisconsin Statutes governing land division and in the best interest of the long-term public health, safety, and general welfare of the community and the orderly and beneficial development of the Village in accordance with the Comprehensive Plan.

NOW THEREFORE, BE IT ORDAINED THAT the Board of Trustees of the Village of Weston, in the State of Wisconsin, does ordain as follows:

SECTION 1: AMENDMENT “Sec 74.6.06 Street Dimensional Standards” of the Weston Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 74.6.06 Street Dimensional Standards

1. **Base Dimensional Standards.** The minimum right-of-way width, roadway width, sidewalk requirements, and parking requirements for proposed public streets are as specified in Figure 6.06(1).
2. **Additional and Alternative Standards.**
 - a. If the Village’s official map or Comprehensive Plan provides for alternative requirements, such as different right-of-way width or an on-street bicycle lane, the Director of Public Works may substitute the alternative requirements for those listed in Figure 6.06(1).
 - b. Extension of existing streets that exceed the standards in Figure 6.06(1) shall be developed to conform to the existing street dimension or taper to the

dimensions noted in that figure, as determined by the Director of Public Works.

- c. Cross-sections for freeways, expressways, parkways, and boulevard streets shall be based upon detailed engineering studies submitted with the subdivision plat.
- d. The Village may require on-street bike lanes on arterial streets and on collector streets with current or expected heavy traffic volumes, and/or where advised within the Comprehensive Plan. Where on-street bike lanes are required, the width of each bike lane shall not be less than 4 feet, not including the gutter section. Such width shall be in addition to the width required by Figure 6.06(1). Placement of bike lanes shall be in accordance with the AASHTO Guide for the Development of Bicycle Facilities.

e.

~~Cul-de-sac streets designated to have one end permanently closed shall not be permitted within the Village.~~

~~Within the extraterritorial area and where streets are temporarily ended at the edges of a plat, cul-de-sac streets shall not exceed 1,000 feet in length measured from the centerline of the intersecting street up to, but not including, the cul-de-sac bulb.~~

~~Such cul-de-sac bulb shall be of a design approved by the Director of Public Works.~~

Cul-de-sac Streets. Streets designated to have one end permanently closed shall not be permitted within the Village except where the Plan Commission determines that topographic conditions, environmental features, or the protection of natural resources prevent reasonable street connectivity. Such determination shall be based on a recommendation from the Director of Public Works.

Within the extraterritorial area, and where streets are temporarily terminated at the boundary of a subdivision for future extension, cul-de-sac streets may be permitted, but shall not exceed 1,000 feet in length measured from the centerline of the intersecting street up to, but not including, the cul-de-sac bulb.

The cul-de-sac bulb shall be designed in accordance with Village engineering standards and approved by the Director of Public Works. Permanent cul-de-sacs approved under this subsection shall not be based solely on development convenience or lot yield considerations.

- f. Roundabout intersections shall be designed in accordance with WisDOT's Facilities Development Manual (FDM) or the FHWA Guide (NCHRP Report 672), as determined by the Director of Public Works.

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

Type of Street ¹	Right-of-way width (feet)	Street Width (feet) ²	Sidewalks Required ³	On-Street Parking? ²
Arterial	100 ⁴	46-52 ⁵	Yes, both sides	No
Collector	80 ⁴	33-41 ⁵	Yes, both sides ⁷	Determined on a case-by-case basis
Local	60-66 ^{4 5}	24-33 ⁵	Yes, both sides ^{7,8, 9}	Yes, on at least one side ⁶
Alley	17	16	No	No

NOTES: ¹ See Article 14 in Chapter 94 for alternative requirements within the PD Planned Development and N Neighborhood zoning districts.

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

³ All sidewalks shall be concrete and five feet in width. The Village may substitute a single 10-foot wide asphalt multiuse path for a sidewalk on both sides of the street where consistent with Village plans, safe pedestrian access, and best practices for multiuse path placement consistent with Sec. 74.06.11.

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

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

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

⁷ In rural areas (defined as adjacent zoning being primarily SF-L, RR-2, RR-5, or AR) The Village may substitute paved shoulders for a sidewalk on both sides. Total pavement width shall be a minimum of 28-ft to accommodate a 10-ft travel lane and 4-ft paved shoulder in each direction. Pavement striping shall delineate the boundary between the paved shoulders and vehicle lanes.

⁸ The requirement for sidewalks on both sides of a street may be waived on short dead end streets (less than 400 ft in length) with fewer than 100 vehicle trips per day (based on the Institute of Transportation Engineers (ITE) Manual) and with no prospect of connection to other pedestrian facilities, as determined by the Village Board.

⁹ Sidewalk requirements for existing streets being reconstructed may be

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determined based on the most recent sidewalk and trail map.

SECTION 2: SEVERABILITY CLAUSE If any section, clause, provision, or portion of this Ordinance is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of this Ordinance shall not be affected thereby.

SECTION 3: EFFECTIVE DATE This Ordinance shall take effect upon passage and publication as provided by law.

PASSED AND ADOPTED BY THE VILLAGE OF WESTON BOARD OF TRUSTEES

_____.

	AYE	NAY	ABSENT	ABSTAIN
Mark Maloney	_____	_____	_____	_____
Barbara Ermeling	_____	_____	_____	_____
Hooshang Zeyghami	_____	_____	_____	_____
Joseph Jordan	_____	_____	_____	_____
Luis Lopes-Serrao	_____	_____	_____	_____
Mark Kern	_____	_____	_____	_____
Steve Cronin	_____	_____	_____	_____

Presiding Officer

Attest

Mark Maloney, Village President,
Village of Weston

Pamela Brehm, Village Clerk, Village
of Weston



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

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

AGENDA ITEMS

- 1. Board of Trustees meeting called to order by Vice President Cronin.**

Vice President Cronin 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	YES
Kern, Mark	YES
Lopes-Serrao, Luis	YES
Maloney, Mark	YES (via Zoom at 6:06 p.m.)
Zeyghami, Hooshang	YES

PUBLIC COMMENTS (on recording <https://youtu.be/nmdhRtBtH0w?t=62>)

J. Pinsonneault – 5002 Arrow Street, Weston.

J. Pinsonneault requested extra time to address agenda item no. 44, the borrowing of funds for the Mountain Bay Metro Police Department building which he was allowed. Pinsonneault spoke regarding the borrowing of the funds stating the police department’s operating budget was specifically designed from the start to repay the debt for its building. He stated that remodeling the existing building on Mesker Street would cost as much or more than new construction, and that the current police workspace is overcrowded and unsafe. He is in favor of borrowing to maintain effective police services. He then asks that Trustee Lopes-Serrao recuse himself due to a potential conflict of interest because of his role in another police department.

Grace Klopatek – 6003 Jessica Street, Weston.

G. Klopatek spoke about increases in residents’ tax bills in that they directly affect residents who are retirees or low-income workers. She asked the Board to be cognizant of these residents when making budget decisions.

Greg Shremp – 501 Parkwood Court, Mosinee.

G. Shremp is a current officer of the Mountain Bay Metro Police Department (and prior officer of Everest Metro Police) and spoke to the Board in favor of the borrowing of funds for the new building. He stated that Rothschild has already approved of its share, making Weston’s approval the final step. MBMPD has strong morale and feels that utilizing the Mesker Street building would

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

bring a negative impact to the officers. He added that a new facility is necessary and sends a message that both communities are fully committed to the Department and its future.

Lisa Beck – 1808 Cortez Lane, Weston.

L. Beck also asked the Board to keep in mind the community and rising costs. She asked that the Board also be cognizant on its decisions and how they impact the community. Beck asked that the budget be reviewed as to needs versus wants.

Andrew Schroeder – 416 Palm Street, Rothschild.

Schroeder spoke to the Board as a police officer for Mountain Bay Metro and had toured the building on Mesker street stating that it is in poor condition. Schroeder asked the Board to approve the funding for a new facility.

MINUTES FROM PREVIOUS MEETINGS (on recording <https://youtu.be/nmdhRtBtH0w?t=1043>)

4. Approval of December 15, 2025, Board of Trustees Meeting

Motion by Zeyghami, second by Jordan to approve December 19, 2025, Board of Trustees meeting.

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

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

ACKNOWLEDGE REPORTS/MINUTES FROM BOARDS, COMMITTEES, COMMISSIONS (on recording <https://youtu.be/nmdhRtBtH0w?t=1066>)

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

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Motion by Ermeling, second by Maloney to acknowledge items 6, 7a. and 7b., 9, 12, and 13.

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

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

ACKNOWLEDGE REPORTS FROM DEPARTMENTS (on recording <https://youtu.be/nmdhRtBtH0w?t=1121>)

- 17. Administrator
- 18. Clerk
Brehm stated the reminder that there is a February 17 primary with in-person absentee hours beginning February 3.
- 19. Finance
Trautman mentioned the tax collection summary in her report which she stated about the same amount was collected this year to date as last.
- 20. Fire/EMS
- 21. Parks & Recreation
- 22. Plan/Dev
 - a. 2026 Department Work Plan
 - b. Comprehensive Plan Community SurveyHiggins pointed out the comprehensive plan survey questions for the Board to review and provide feedback.
Higgins stated the Evolve upgrade is now live to the public.
- 23. Police
Chief Hunt stated there were 25,712 calls for service for 2025.
- 24. Public Works
Wodalski stated his department is working through designs for next years' projects.
- 25. Technology
Crowe responded to question of Zeyghami regarding replacement of the server which Crowe stated would be completed in February.

Motion by Zeyghami, second by Jordan to acknowledge Items 17 through 25.

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

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

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Maloney, Mark	YES
Zeyghami, Hooshang	YES

WORK PRODUCT TRANSMITTALS (on recording <https://youtu.be/nmdhRtBtH0w?t=1485>)

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

Motion by Maloney, second by Kern to acknowledge items 26 through 28.

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

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

CONSENT AGENDA (on recording <https://youtu.be/nmdhRtBtH0w?t=1514>)

- 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

Motion by Lopes-Serrao, second by Ermeling to approve items 30 through 35.

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

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

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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 ([on recording https://youtu.be/nmdhRtBtH0w?t=1548](https://youtu.be/nmdhRtBtH0w?t=1548))

Motion by Maloney, second by Zeyghami to approve Ordinance No. 26-001: An Ordinance Amending Chapter 42 Law Enforcement of the Municipal Code for the Village of Weston, Marathon County, Wisconsin.

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

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

RESOLUTIONS

38. Resolution 2026-001 – A Resolution to Support the Continuation of the Knowles-Nelson Stewardship Program ([on recording https://youtu.be/nmdhRtBtH0w?t=1583](https://youtu.be/nmdhRtBtH0w?t=1583))

Motion by Lopes-Serrao, second by Maloney to approve Resolution 2026-001 – A Resolution to Support Continuation of the Knowles-Nelson Stewardship Program.

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

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

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 ([on recording https://youtu.be/nmdhRtBtH0w?t=1613](https://youtu.be/nmdhRtBtH0w?t=1613))

Gebert stated that Items No. 39 and 40 go together, the resolutions while similar are different and Gebert shared the difference between the two. Gebert explained to the Board that Resolution 2026-002 is for \$600,000 and, if approved, would add six staff to be brought in mid-year. Resolution 2026-003 would be \$300,000 and would bring in three staff for 2027 and three staff in 2028. Both options were presented under the

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assumption that the TIF would close in 2026. The final expense figures for Weston Avenue and Schofield Avenue could affect whether the Village would need to pursue an additional referendum in 2027 to fund the remaining staffing costs, or whether the funds available after the TIF closure would be sufficient to cover the additional staffing needs. The SAFER Board and the Village of Rib Mountain have already approved moving forward with the six staff positions.

Motion by Maloney, second by Lopes-Serrao 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.

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	NO
Jordan, Joe	NO
Kern, Mark	YES
Lopes-Serrao	YES
Maloney, Mark	YES
Zeyghami, Hooshang	YES

Vote completed by Roll Call.

- 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 \$300,000 on an Ongoing Basis for the Purpose of SAFER Adding Three Additional Full-time Firefighters/Paramedics ([on recording https://youtu.be/nmdhRtBtH0w?t=1951](https://youtu.be/nmdhRtBtH0w?t=1951))

Motion by Maloney, second by Lopes-Serrao to deny 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

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

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

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41. Resolution No. 2026-004 – A Resolution for Relocation Order and Determination of Necessity for Jelinek Ave and Alderson St Road Project ([on recording https://youtu.be/nmdhRtBtH0w?t=2004](https://youtu.be/nmdhRtBtH0w?t=2004))

Motion by Zeyghami, second by Kern to approve Resolution No. 2026-004 – A Resolution for Relocation Order and Determination of Necessity for Jelinek Ave and Alderson St Road Project.

Ermeling asked for an explanation of what was happening on the Jelinek Avenue and Alderson Street project. Wodalski explained that there was going to be a roundabout installed and there would be the need for the acquisition of a small portion of the northeast corner and the southwest corner along with some utility easements.

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

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

UNFINISHED BUSINESS

42. Discussion Only Presentation of Draft Plan Concepts and Goals for the Weston Bicycle and Pedestrian Plan ([on recording https://youtu.be/nmdhRtBtH0w?t=2105](https://youtu.be/nmdhRtBtH0w?t=2105))

Jodi Rader from HKGI was present via Zoom to present the plan concepts and goals for the Weston Bicycle and Pedestrian Master Plan. There were a couple of questions and comments which included Trustee Jordan asking about the safety when it comes to roundabouts and with traffic, bikes, and pedestrians crossing those areas. Joe Rolling, 4403 Brook Court, Weston, was present via Zoom and asked also about crossing roundabouts, specifically wheelchairs.

This item was for discussion only.

43. Discussion and/or action on Approval of Development Agreement for Subdivision Improvements in the Plat of Granite Ridge Subdivision ([on recording https://youtu.be/nmdhRtBtH0w?t=3432](https://youtu.be/nmdhRtBtH0w?t=3432))

Motion by Maloney, second by Jordan to approve Development Agreement for Subdivision Improvements in the Plat of Granite Ridge Subdivision.

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

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

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

- 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 ([on recording https://youtu.be/nmdhRtBtH0w?t=3466](https://youtu.be/nmdhRtBtH0w?t=3466))

Gebert stated that this item is not for final determination but only to secure which direction the Board wanted to go with the new building which MBMPD was pursuing. The building still needs its design finalized. Once the design is determined, it can be put out to bid. Lopes-Serrao then addressed the request that he recuse himself from the vote. He stated that he did not have any bias. Even though he is employed in public safety in a different municipality, once he retires, he will have a lifetime of living in the Village and cares about the outcome of this vote. He understands that the police department has outgrown its current facility but also wants to have the opportunity to explore and ask questions about what the better option is, new construction or remodeling the Mesker Street building. Cronin then stated that it is up to each trustee to recuse himself or not and that is not a Board decision. Chief Hunt stated that the land was purchased for \$750,000 and their current facility is outsized. The department has 28 squad cars and 38 officers right now. This would be a 30–35-year payback out of the police department budget and the department would like to move forward with finishing the design and put it out for bid and believes that the final cost would not be over \$7 million. Trustee Zeyghami stated that the Mesker Street building was built in 1978 and was initially built and designed to house a beer distributor. The life expectancy of a metal building is about 30 to 50 years, and it has already seen that. Ermeling stated that there was a lot of money spent to improve the Mesker Street building in the past for the enclosure of the police squads. Maloney stated that while the money was earmarked for those repairs, there were some issues with the architectural firm handing the remodel. There were some repairs completed, but not all, and the building still has many issues with it that would need to be repaired. Maloney then called the question for a vote. Kern asked to speak and said that he and his constituents would still like to see the numbers and if they were explored in the past as to how much a remodel of the Mesker Street building would cost. Cronin then asked Clerk Brehm for a roll call vote.

After the roll call vote was taken, Lopes-Serrao expressed his confusion as to what the vote was for. He stated that pursuant to the rules, if the question was called by a Board member, the Board as a whole then votes on whether to close questioning and vote on the item or not. When roll call was taken, he thought that the vote was whether to close discussion and therefore he voted no. He expressed his disappointment as he had many questions for himself and on behalf of his constituents and felt that he did not have the opportunity to even ask them.

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Motion by Maloney, second by Zeyghami to approve 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.

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

<u>Trustee</u>	<u>Present</u>
Cronin, Steve	YES
Ermeling, Barb	YES
Jordan, Joe	YES
Kern, Mark	YES
Lopes-Serrao	NO
Maloney, Mark	YES
Zeyghami, Hooshang	YES

NEW BUSINESS

45. Discussion and/or action on President's Appointments to Committees and/or Commissions ([on recording https://youtu.be/nmdhRtBtH0w?t=4382](https://youtu.be/nmdhRtBtH0w?t=4382))

Motion by Zeyghami, second by Ermeling to approve Stephanie Daniels as a committee member of the Finance and Human Resources Committee.

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

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

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 ([on recording https://youtu.be/nmdhRtBtH0w?t=4431](https://youtu.be/nmdhRtBtH0w?t=4431))

Gebert explained that she provided the Board with a handout with two changes that the Developer had requested with regard to moving back the timeline one month and starting early permits before final installation of utility.

Motion by Jordan, second by Maloney to approve the Development Agreement for infrastructure improvements for the Certified Survey Map No. 20248 with changes presented.

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

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

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

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 ([on recording https://youtu.be/nmdhRtBtH0w?t=4563](https://youtu.be/nmdhRtBtH0w?t=4563))

Motion by Maloney, second Jordan to approve the Letter of Support as presented for the GWPP's grant application for the WEDC TRG program.

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

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

48. Discussion and/or action on Request for Education Expense Reimbursement for Deputy Clerk/Administrative Support Specialist ([on recording https://youtu.be/nmdhRtBtH0w?t=4605](https://youtu.be/nmdhRtBtH0w?t=4605))

Motion by Maloney, second by Zeyghami 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.

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

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

49. Discussion and/or action on 2026 Weston Landfill Gas Extraction and Groundwater Monitoring Services Contract ([on recording https://youtu.be/nmdhRtBtH0w?t=4634](https://youtu.be/nmdhRtBtH0w?t=4634))

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Motion by Zeyghami, second by Maloney to approve the 2026 Landfill Monitoring Contract with Mi-Tech for a cost of \$23,350.

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

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

50. Discussion and/or action on Schofield Ave (Normandy St to Birch St) Change Order #1 (on recording <https://youtu.be/nmdhRtBtH0w?t=4657>)

Motion by Jordan, second by Kern to approve Change Order #1 for the Schofield Avenue (Normandy Street to Birch Street) Construction contract to finalize the construction contract price at \$5,991,109.35.

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

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

51. Discussion and/or action on E Jelinek Ave Change Order #4 (on recording <https://youtu.be/nmdhRtBtH0w?t=4679>)

Motion by Jordan, second by Zeyghami to approve Change Order #4 for the E. Jelinek (CR-X to Mesker Street) and Von Kanel (Barbican Avenue to Schofield Avenue) construction contract to finalize the construction contract price at \$2,353,207.49.

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

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

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52. Discussion and/or action on Granite Ridge Construction Services Contract ([on recording https://youtu.be/nmdhRtBtH0w?t=4790](https://youtu.be/nmdhRtBtH0w?t=4790))

Motion by Zeyghami, second by Jordan to approve the Construction Representative Contract with Vreeland Associates for the Granite Ridge Subdivision – Phase 1 for thew estimated contract range of \$53,000 - \$55,000.

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

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

53. Discussion and/or action on Barclay Way Extension Construction Services Contract ([on recording https://youtu.be/nmdhRtBtH0w?t=4811](https://youtu.be/nmdhRtBtH0w?t=4811))

Motion by Jordan, second by Kern to 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.

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

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

([on recording https://youtu.be/nmdhRtBtH0w?t=5290](https://youtu.be/nmdhRtBtH0w?t=5290))

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

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- Reclassification Review Procedure from Public Works Operator to Senior Public Works Operator

Motion by Ermeling, second by Zeyghami to move to closed session at 7:29 p.m.

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

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

(Present in closed session: Cronin, Ermeling, Kern, Lopes-Serrao, Jordan, Zeyghami, Gebert, Brehm, Trautman, Higgins, and Wodalski)

RECONVENE TO OPEN SESSION (on recording <https://youtu.be/nmdhRtBtH0w?t=5392>)

Motion by Jordan, second by Kern to move to open session at 7:34 p.m.

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

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

POSSIBLE ACTION ON CLOSED SESSION ITEMS

- Recommended 2026 market adjustment compensation changes for competitiveness and recommended merit adjustment compensation changes for performance

Motion by Jordan, second by Ermeling to approve 2026 market adjustment compensation changes for competitiveness and recommended merit adjustment compensation changes for performance.

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

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

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

- 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

Motion by Ermeling, second by Zeyghami to approve 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

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

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

ATTORNEY REFERRALS

None.

ADMINISTRATOR REFERRALS

Administrator to review Handbook for Elected and Appointed Officials for the procedure regarding calling the question during a meeting.

REMARKS FROM TRUSTEES (on recording <https://youtu.be/nmdhRtBtH0w?t=4977>)

Lopes-Serrao expressed once again his disappointment in the way the debate was ended for Item No. 44. The chance to ask questions would have helped him in his ultimate decision and he felt that the discussion on the item moved too fast. He expressed his frustration that as a trustee, he had not been given the opportunity to ask the questions on behalf of the people. He asked that the Handbook for Elected and Appointed Officials be reviewed by the Administrator and the procedures be closely followed in the future.

REMARKS FROM THE PRESIDENT (on recording <https://youtu.be/nmdhRtBtH0w?t=5194>)

President Maloney agreed with Lopes-Serrao that the Board should have a vote to stop a discussion, that it should not just be one Trustee.

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FUTURE ITEMS

Next meeting date(s):

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

ADJOURN

Motion by Lopes-Serrao, second by Zeyghami to adjourn at 7:36 p.m.

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

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



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

**MOUNTAIN BAY METROPOLITAN POLICE
OVERSIGHT BOARD MEETING MINUTES
November 20, 2025**



Accepted: December 18, 2025

1. Call to Order:

Chairman Dan Helgeson called the meeting to order at 3:30 p.m. Members present, Jason Jablonski, Hooshang Zeyghami, and Dan Helgeson. Board Member Mark Maloney joined via phone at 4:05 p.m. Board Member Joe Jordan is excused. Also present: Chief of Police Jeremy Hunt, Captain Nicholas Aldrich, Rothschild Administrator Ryan VanDeWalle, Weston Director of Public Works Michael Wodalski, Finance Director Melanie Wiskow, and Clerk Elizabeth Felkner.

2. Announcements and Statements from the Audience:

Jim Pinsonneault – 5002 Arrow Street: Mr. Pinsonneault mentioned that there was an Oversight Board Meeting in the Fall of 2024. There were 2 members from The Boldt Company present and they told the Board at the time that there would be no issue with having the new Police Department Building started by Spring of 2025. Mr. Pinsonneault mentioned that it has been over a year, and the Oversight Board does not have approved plans for the new building. Mr. Pinsonneault is disappointed in The Boldt Company's and HTG's timing, cost effectiveness, and engineering designs regarding to the proposed building. Mr. Pinsonneault suggests the Oversight Board revisit the building design and cost to move the building forward with urgency.

3. Minutes of Previous Meeting(s):

Motioned by Zeyghami/Jablonski to Approve the Oversight Board Meeting Minutes of October 16, 2025 as Presented. Questioned and carried 3:0.

4. Budget to Actual:

The Board and staff discussed details throughout the budget.

5. Discussion and Possible Action Regarding Current Building Design and Status:

Chief Hunt explained that after discussions and meetings with The Boldt Company, HTG, staff and financial advisors, building costs are decreasing. The discussions have been moving forward, however; Chief Hunt mentioned that costs do need to decrease. Mr. VanDeWalle and Mr. Wodalski gave a brief explanation pertaining to the cost breakdown for each of their municipalities if they were to borrow for the construction of the building. The City of Schofield and the Town of Weston are in a contractual agreement with the police department and would not need to borrow funds.

No Action Taken.

6. Discussion and Possible Action Regarding Purchase of AED Equipment:

Chief Hunt explained that the Department is looking to upgrade some of the defibrillators that are in the squad cars.



Accepted: December 18, 2025

The Department has purchased 5 AED's this year and with the current fundraiser, Chief Hunt is requesting an additional 4 AED's in the amount of \$8,852.00.

Motioned by Zeyghami/Jablonski to Approve the Purchase of 4 Additional AED Equipment in the Amount of \$8,852.00. Questioned and carried 3:0.

7. Discussion and Possible Action Regarding Purchase of Squad Cars:

Chief Hunt is requesting the purchase of 2 new squad cars in the amount of \$45,000.00 for 2026. The purchase of the vehicles will come from the donated fund account.

Motioned by Jablonski/Zeyghami to Authorize the Purchase of 2 Squad Cars Not to Exceed \$45,000 Each and Have the Funds Come from the Donated Fund Account. Questioned and carried 3:0.

8. Discussion and Possible Action Regarding Personal/Work Cell Phones:

Chief Hunt mentioned that Everest Metro had work cellphones and Rothschild Police had stipends. Chief Hunt mentioned that when the departments merged, they went with work cellphones. Chief Hunt is requesting to remove the work cellphone and allow a stipend payment, so the Chief and Captains do not always have two phones. Chief Hunt is requesting a stipend cellphone with a quarterly amount be paid out to the employee.

Motioned by Zeyghami/Jablonski to Approve a Personal Cellphone Stipend for the Chief and Captains in the Amount of \$30.00 per Month. Questioned and carried 3:0.

9. Discussion and Possible Action Regarding Police Day-to-Day Activities and 3rd Quarter Report:

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

- Chief Hunt and Steve Goetsch explained and presented a check from the November 1st Fundraiser. The amount raised after all expenses were paid was \$50,164.28. Mr. Goetsch mentioned that \$18,950.00 donated funds will be going to the K-9 Program and \$12,597.00 donated funds will be going to the D.A.R.E. Program.
- Captain Aldrich mentioned that he submitted the building grant application with the State on October 29th. Captain Aldrich did request for \$2M in grant funds and was waiting for a reply.
- Captain Aldrich mentioned that for the months of October and November, the Department had 2 large events which occurred, the Monster Bash and Fundraiser. Both events had record turnout.
- The Department had over 2,224 calls for service for the month of October.
- Many officers attended training in October.



Accepted: December 18, 2025

10. Discussion and Possible Action Regarding Donation to “Be Amazing” Group:

Chief Hunt explained that the “Be Amazing” Group is organized by Cheryl Goetsch which is organized with the D.A.R.E. Programs within the schools. Ms. Goetsch receives donations to support her organization, and Chief Hunt is requesting the Board approve a \$500.00 donation come from the donation fund which will benefit her organization and have the Police Departments logo applied on shirts.

Motioned by Jablonski/Zeyghami to Accept the Donation Request to “Be Amazing” in the Amount \$500.00 and Come from the Donation Fund Account. Questioned and carried 3:0.

11. Announcements and Statements from the Oversight Board: None.

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

Next meeting is tentatively scheduled for Thursday, December 18, 2025 at 3:30 p.m.

13. 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, to Discuss COLA and Salary Amounts for Police Department Staff for 2026:

Motioned by Zeyghami/Jablonski to Adjourn to Closed Session at 4:01 p.m. Roll call vote: Hooshang Zeyghami – Aye; Jason Jablonski – Aye; and Chairperson Dan Helgeson – Aye. Motion carried unanimously. Other attendees included: Mark Maloney; Police Commission Chair Ryan Simmons; Police Union President Greg Schremp; and Sergeant Mitchell Klieforth.

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

Motioned by Jablonski/Maloney to Reconvene into Open Session at 4:40 p.m. Questioned and carried 4:0.

Motioned by Zeyghami/Jablonski to Move Forward with items Discussed in Closed Session. Questioned and carried 4:0.

15. Adjourn:

Motion by Zeyghami/Jablonski to Adjourn. Questioned and carried 4:0. Meeting Adjourned at 4:41 p.m.

Prepared by: Elizabeth Felkner, Clerk

Village of Weston, Wisconsin
OFFICIAL PROCEEDINGS OF THE VILLAGE PLAN COMMISSION AND JOINT VILLAGE & TOWN OF WESTON
EXTRATERRITORIAL ZONING COMMITTEE MEETING

held on Monday, February 9, 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 6:00 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	YES
Guerndt, Gary	EXCUSED
Hoffman, Travis	YES
Jordan, Joe	YES
Mumper, Roy	YES

Roll Call of Joint Village & Town of Weston Extraterritorial Zoning Committee (ETZ) by Secretary Parker.

Roll call indicated 5 ETZ members present.

<u>Member</u>	<u>Present</u>
Cronin, Steve {Chair}	YES
Phelps, Dave {Vice Chair}	YES
Christiansen, Randy	YES
Guerndt, Gary	EXCUSED
Hull, Mark	YES
Mumper, Roy	YES

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

Village Staff in attendance, via Zoom: Meverden

Other Village Representatives in attendance, in-person: Marty Christiansen

Other Village Representatives in attendance, via Zoom: Lisa Beck and Katrina Clark

Audience Members in attendance, in-person: There were 2 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. [0:00:39 Zoom Recording]

None.

3. Written Communications, Disclosures, and Recusals. [0:00:56 Zoom Meeting Recording]

None.

4. Minutes from January 12, 2026, Plan Commission Meeting. [0:01:15 Zoom Recording]

Motion by Diesen, second by Hoffman: to approve the January 12, 2026, 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	YES
Guerndt, Gary	----
Hoffman, Travis	YES
Jordan, Joe	YES
Mumper, Roy	YES

5. Minutes from November 10, 2025, Plan Commission Meeting. [0:01:35 Zoom Recording]

Motion by Hull, second by Christiansen: to approve the November 10, 2025, ETZ meeting minutes.

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

<u>Member (PC)</u>	<u>Voting</u>
Cronin, Steve {Chair}	YES
Phelps, Dave {Vice Chair}	YES
Christiansen, Randy	YES
Guerndt, Gary	----
Hull, Mark	YES
Mumper, Roy	YES

6. Public Hearing – Discussion & Recommendation to the Board of Trustees on Adoption of 2025 Official Zoning Map and Official Extraterritorial Zoning Map for the Village of Weston [0:01:58 Zoom Recording]

a. Open Public Hearing

Cronin opened the hearing at 6:03 p.m.

b. Presentation by Staff

Higgins explained, this public hearing is being held to receive public comment on the proposed adoption of the 2026 Official Zoning Map and the 2026 Official Extraterritorial Zoning Map for the Village of Weston.

The Official Zoning Map is adopted annually for both the Village and the Extraterritorial Zoning area to document zoning classifications as close to January 1 of each year as practicable. This annual update serves an administrative and historical record-keeping function by consolidating previously approved zoning actions into a single official map. No new rezonings or parcel-specific zoning changes are proposed as part of this action. All zoning classifications shown on the 2026 maps reflect zoning decisions that were previously approved through separate, duly noticed public hearings.

This public hearing is for comment only. Following the hearing, the Plan Commission and Joint Town & Village Extraterritorial Zoning Committee may forward a recommendation to the Board of Trustees. Final action on adoption of the Official Zoning Map and Official Extraterritorial Zoning Map will be taken by the Board of Trustees at a future meeting.

c. Take Public Comment

None.

d. Close Public Hearing

Cronin closed the public hearing at 6:05 p.m.

e. Recommendation by Staff

None.

f. Discussion and Action by Plan Commission

None.

Motion by Mumper, second by Zeyghami: to recommend approval to the Board of Trustees of the Annual Update to the Official Zoning Map and Official Extraterritorial Zoning (ETZ) Map.

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	YES
Guerndt, Gary	----
Hoffman, Travis	YES
Jordan, Joe	YES
Mumper, Roy	YES

g. Discussion and Action by ETZ Committee.

Motion by Hull, second by Phelps: to recommend approval to the Board of Trustees of the Annual Update to the Official Zoning Map and Official Extraterritorial Zoning (ETZ) Map.

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

<u>Member (PC)</u>	<u>Voting</u>
Cronin, Steve {Chair}	YES
Phelps, Dave {Vice Chair}	YES
Christiansen, Randy	YES
Guerndt, Gary	----
Hull, Mark	YES
Mumper, Roy	YES

7. Unfinished Business – Discussion of Cul-de-Sac Regulations. [0:06:07 Zoom Recording]

a. Discussion & Action on Resolution 2026-PC-001: A Resolution Recommending Adoption of Ordinance No. 26-002 to Amend Section 74.6.06 Street Dimensional Standards of the Subdivision Ordinance.

Higgins explained this item is a proposed amendment to Chapter 74 of the Subdivision Ordinance related to cul-de-sac streets. The Village’s current code generally prohibits permanent cul-de-sacs within Village limits. However, in practice, there have been limited situations where topography, wetlands, or other environmental constraints made street connections impractical, and exceptions were considered on a case-by-case basis.

The proposed amendment does not change the Village’s overall policy favoring interconnected street networks. Instead, it clarifies standards by allowing a limited exception where natural or physical constraints prevent reasonable connectivity. Any such exception would require a recommendation from the Public Works Director and approval by the Plan Commission. The amendment also specifies that cul-de-sacs cannot be approved solely for development convenience or increased lot yield.

This change is intended to improve clarity, consistency, and legal defensibility in how the subdivision ordinance is administered.

Diesen stated he thought what was written in here is fine, and how it allows the Village to adjust some things in the future, as you don’t always know when a future road is going to go in, or when considering different scenarios of the subdivision layout.

Higgins explained that the Village Board is who will hold the public hearing on this ordinance amendment. Tonight, Plan Commission is being asked to adopt a resolution, recommending these changes to the Board of Trustees.

Hull questioned, for the ETZ area, why is there the limitation to 1,000 feet in length measured from the centerline of the intersecting street? He brought up the scenario of if someone has an 80-acre parcel to be developed. Higgins stated this amendment will allow some flexibility. Hull questioned if the 1,000 feet limitation is needed any longer.

Wodalski stated, for planning purposes, once you start going more than a 40-acre parcel deep, you probably have enough development where there should be two access points for public safety and connectivity purposes. Hull stated that he understands but, wonders if there needs to be the restriction if developers provide a practical reason. He gave the scenarios of some of the longer dead end roads off of Townline, where the river prevents any extensions.

Motion by Diesen, second by Hoffman: for Plan Commission to adopt Resolution No. 2026-PC-001, recommending approval of the proposed amendment to Chapter 74, Section 74.6.06(e), of the Village Code, to allow limited permanent cul-de-sacs where topographic or environmental constraints prevent reasonable street connectivity, subject to Plan Commission findings as outlined in the staff report, and direct staff to forward this recommendation to the Village Board for public hearing and final action.

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	YES
Guerndt, Gary	-----
Hoffman, Travis	YES
Jordan, Joe	YES

Motion by Phelps, second by Mumper: for ETZ to adopt Resolution No. 2026-PC-001, recommending approval of the proposed amendment to Chapter 74, Section 74.6.06(e), of the Village Code, to allow limited permanent cul-de-sacs where topographic or environmental constraints prevent reasonable street connectivity, subject to Plan Commission findings as outlined in the staff report, and direct staff to forward this recommendation to the Village Board for public hearing and final action.

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

<u>Member (PC)</u>	<u>Voting</u>
Cronin, Steve {Chair}	YES
Phelps, Dave {Vice Chair}	YES
Christiansen, Randy	YES
Guernndt, Gary	----
Hull, Mark	YES
Mumper, Roy	YES

8. Adjourn ETZ Committee

Motion by Hull, second by Christiansen: to adjourn at 6:18 p.m.

9. Project #20260017 – Preliminary Plat Review Approval – Preliminary Plat of Hinner Springs Second Addition (Timber Ridge Builders/Riverside Land Surveying) [0:19:06 Zoom Meeting Recording]

Higgins stated this request is for Preliminary Plat approval of Hinner Springs Second Addition, submitted by Timber Ridge Builders and Riverside Land Surveying. The proposal creates 13 residential lots. This represents a change from the originally planned layout in this area, which included sites for two fourplex buildings and a larger apartment complex parcel. The revised plan replaces those multifamily sites with twin home lots and seven single-family home lots and extends Green Pastures Lane east to the property line for future connectivity.

Home values are expected to be consistent with the rest of the Hinner Springs development, generally in the \$350,000 to \$450,000 range. Preliminary engineering plans are currently under review with the Director of Public Works, and a Development Agreement and approved construction plans will be required prior to Final Plat approval.

Staff has reviewed the preliminary plat for compliance with Chapter 74 of the Village Subdivision Ordinance. The plat generally meets ordinance requirements, subject to standard conditions related to public improvements, utilities and easements, stormwater management, zoning compliance, environmental considerations, and execution of a Development Agreement with financial guarantees.

Based on the information submitted to date, staff recommends the Plan Commission forward a recommendation of approval to the Village Board, subject to the conditions listed in the report.

These conditions need to be met in some shape or form before final signatures will take place for final plat approval.

There was some clarification provided on the difference between a twin home, a duplex, and a condo, stating how a twin home, each unit is owned by its own owner, and the lot line is essentially split right down the center of the property, where each owner owns half the land. Maguire stated that these are not condos, as there is no association.

Diesen questioned the attached garages that go with these. His concern with smaller garages is that you end up with trailers, campers, other recreational vehicles/equipment parked outside, as there is no place to store those.

There was discussion on what was originally planned for this area (when owned by Denyon), versus what is planned here now (now owned by Timber Ridge Builders).

Keith Walkowski, Riverside Land Surveying, 5310 Willow Street, was present. He explained how rather than building the planned townhomes, they are making the lots bigger, and will consist of twin homes. He stated that each twin home will have a full-size two-car garage. It was pointed out that the twin homes will provide different and more affordable options.

Motion by Jordan, second by Zeyghami: for Plan Commission to recommend the Village Board's approval of the preliminary plat for Hinner Springs Second Addition, Project #20260017, submitted by Timber Ridge Builders and Riverside Land Surveying, subject to the listed conditions #1 – #10, as provided in the staff report.

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	YES
Guerndt, Gary	-----
Hoffman, Travis	YES
Jordan, Joe	YES
Mumper, Roy	YES

10. Discussion and Recommendation to Board of Trustees on Comprehensive Plan Draft Public Participation Plan.

[0:29:20 Zoom Meeting Recording]

Higgins stated this item is the Draft Public Participation Plan for the Village's 10-year update of Volumes 1 and 2 of the Comprehensive Plan. Wisconsin law requires communities to update their plans at least every ten years and to adopt procedures that ensure public involvement throughout the process.

Volumes 1 and 2 — Conditions and Issues, and Vision and Directions — were last updated in 2016. The Plan Commission and Village Board will serve jointly as the Steering Committee for this update.

The draft Public Participation Plan outlines how the Village will share materials, gather public input, and respond to comments during the planning process. Please note that there are dates tied to each of the Meetings and Milestones, but they are subject to change as we progress through the plan process.

Staff recommends the Plan Commission forward a recommendation to the Board of Trustees to adopt the Public Participation Plan through Draft Resolution No. 2026-005 at their February 16 meeting.

Higgins explained that there will be a series of special meetings where the Village Board and Plan Commission will serve as the Steering Committee for the Plan Update. She stated later in February, there will be a public meeting for the Bike and Pedestrian Plan, where she will share about Plan survey. She stated that our goal is to have 20% of the adult population complete this survey (or 2,450). Currently, we are at 123.

Motion by Zeyghami, second by Mumper: for Plan Commission to recommend that the Board of Trustees adopt the Public Participation Strategy and Procedures for the 10-year update of Volumes 1 and 2, of the Village of Weston Comprehensive Plan, as presented in Draft Resolution No. 2026-005.

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	YES
Guerndt, Gary	-----
Hoffman, Travis	YES
Jordan, Joe	YES
Mumper, Roy	YES

11. January 2026 Staff-Approved Certified Survey Maps and Site Plans. [0:34:33 Zoom Meeting Recording]

12. January 2026 Building Permits

Motion by Diesen, second by Zeyghami: to acknowledge Items #11 & #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	YES
Guerndt, Gary	-----
Hoffman, Travis	YES
Jordan, Joe	YES
Mumper, Roy	YES

13. Planning & Development Department Project Update Report. [0:35:06 Zoom Recording]

Higgins summarized her report, attached in the meeting packet. She pointed out how many of the projects are coming to a conclusion, and staff is hopeful to start closing out more of them this spring. She stated how we have been meeting with developers on some upcoming projects (such as the corner of Schofield Avenue and Camp Phillips Road and on Business Highway 51).

Diesen questioned the status of the storage unit project on Schofield Avenue. Higgins stated will keep an eye on that project, and how once the spring thaw occurs, we will see work resume there. Maguire stated there were some issues with the organization of their group, and how they have separated from some entities.

Hoffman questioned the Ryan Street storage units. Maguire explained they have completed everything to the level of what was approved. He stated the first 5 buildings are all completed, and the planned other 3 buildings will be completed sometime in the future, though the slabs are in place. Higgins stated that they revised their Conditional Use Permit to reflect this.

14. Announcements and Commissioner Remarks [0:38:50 Zoom Recording]

a. Comprehensive Plan Community Survey

None.

Diesen stated he will need to be excused from next month's meeting.

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

16. Future Agenda Items or Staff Referrals [0:39:30 Zoom Recording]

a. 2025 Planning & Development Annual Report

b. Unfinished Business – Discussion of an Internal Inspection Process for Conditional Use Permits in a Wellhead Protection Zone

Maguire presented a sneak peek draft of the annual report that staff have been working on. He stated it should be finalized by the March PC meeting.

Zeyghami and Diesen requested to receive a hard copy of that report, when it's completed.

17. Adjourn Plan Commission

Motion by Diesen, second by Hoffman: to adjourn PC at 6:51 p.m.

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



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

January 19, 2026, at 5:00 p.m.

ADGENDA ITEMS.

1. Finance & HR Committee Call to Order & Welcome by Chairperson Ermeling.
Meeting called to order at 5:01 p.m. by Committee Chairperson Ermeling.

2. Pledge of Allegiance to the Flag.

3. Roll Call by Recording Secretary.
Roll call indicated 3 members present and 3 members absent.

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

Trustee Zeyghami is sitting in for vacant position, establishing a quorum.

PUBLIC COMMENTS.

MINUTES FROM PREVIOUS MEETING.

4. Approval of minutes from previous Finance & HR meeting: December 15, 2025.

Motion by Lopes-Serrao, second by Olson, to approve previous minutes. Motion carried 4-0.

ACKNOWLEDGE WORK PRODUCT TRANSMITTALS.

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

Motion by Lopes-Serrao, second by Olson, to acknowledge the work product transmittals 5, 6, 7. Motion carried 4-0.

EDUCATION PRESENTATIONS & REPORTS.

- 8. Acknowledge recent staff transitions
- 9. Acknowledge completion of 2025 evaluation for all staff

Administrative Gebert informed the committee about the staff changes that occurred during the previous six months and that all full-time staff's evaluations had been completed and filed in their personal records.

Motion by Olson, second by Zeyghami, to acknowledge the recent staff transitions and completion of 2025 evaluations for all staff. Motion carried 4-0.

OLD BUSINESS.

NEW BUSINESS.

10. Discussion and/or possible action on Request for Education Expense Reimbursement for Deputy Clerk/Administrative Support Specialist.

Motion by Zeyghami, second by Lopes-Serrao, to recommend to the Board of Trustees Sarah Chibeya's request for Education Expense Reimbursement Application. Motion carried 4-0.

Discussion was held regarding claw back period and whether school would conflict with work hours. Clerk Brehm, said no, school time will be done online and/or after work.

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

Motion by Zeyghami, second by Lopes-Serrao, to move to closed session at 5:15p.m. Motion carried 4-0.

In addition to committee members, staff Brehm, Gebert, Higgins, Wodalski, Lao, and Trautman were present.

RECONVENE TO OPEN SESSION.

Motion by Olson, second by Zeyghami, to move to open session at 5:35p.m. Motion carried 4-0.

POSSIBLE ACTION ON CLOSED SESSION ITEMS.

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

Motion by Lopes-Serrao, second by Olson, to recommend to Village Board on 2026 market adjustment compensation changes for competitiveness and recommended merit adjustment compensation changes for performance. Motion carried 4-0.

Motion by Lopes-Serrao, second by Olson, to recommend to Village Board on reclassifying review procedure from Public Works Maintainer to Public Works Operator; Utility Maintainer to Utility Operator; and Public Works Operator to Senior Public Works Operator. Motion carried 4-0.

REMARKS FROM STAFF.

REMARKS FROM COMMITTEE MEMBERS.

Lopes-Serrao will need to be excused at the February 16th meeting.

REMARKS FROM CHAIR.

Ermeling would like staff to encourage committee members to RSVP.

FUTURE ITEMS.

Next meeting date(s):

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

ADJOURNMENT.

Motion by Lopes-Serrao, second by Olson, to adjourn the Finance & HR committee meeting. Motion carried 4-0.

Ermeling adjourned the Finance & HR Committee meeting at 5:39 p.m.

Song Lao, Recording Secretary.

Village of Weston, Wisconsin
MEETING MINUTES OF THE PARK & RECREATION COMMITTEE MEETING
Monday, January 26, 2026, 4:00 pm

- 1.) Meeting called to order by Vice Chair Kern @ 4:00 P.M.
- 2.) Pledge Allegiance to the Flag
- 3.) Roll Call by Recording Secretary: Jessica Falkowski

<u>Member</u>	<u>Present</u>
Clark, Katrina	YES
Esker, Roger	YES
Kern, Mark (VC)	YES
Lopes Serrao, Luis (C)	ABSENT, EXCUSED
Tatro, Scott	YES

Village Staff and other officials in attendance: Falkowski (Clerk), Administrator Gebert, Director Osterbrink, and Director Wodalski.

4.) Approval of minutes from the previous meeting: November 24, 2025.

***M/S/P: Tatro/Esker to approve November 24, 2025, minutes.**

Yes Votes: 4 No Votes: 0 Abstain: 0 Not Voting: 1 Result: Pass

<u>Member</u>	<u>Vote</u>
Clark, Katrina	YES
Esker, Roger	YES
Kern, Mark	YES
Lopes Serrao, Luis	-----
Tatro, Scott	YES

5.) Public Comments

None.

6.) Written Comments.

None.

EDUCATIONAL PRESENTATIONS & REPORTS.

7.) Update on the Kennedy Park Renovation and Capital Campaign.

Director Osterbrink stated that an update is in the packet.

Renovation:

- The structural steel was installed on the dugouts late December and a different contractor will be installing the roof panels, but no timeline of when they will be installed.

Capital Campaign:

- The Friends of Kennedy Park were awarded two grants totaling \$15,000 along with some individual donations.
- The Glow Games Wiffle Ball Fundraiser is scheduled February 28, 2026, and the Turf Tournament is scheduled March 20-22, 2026. Both events will be held at the Greenheck Turner Community Center.
- Community Foundation Fund balance is \$55,435.67. This balance does not include the donation of \$30,000 from Merrill Iron and Steel.

Staff received the banner to advertise for the Glow Games Event. The banner will be installed at Kennedy Park. Director Osterbrink also received flyers for the Turf Tournament.

Jimmy Olafson elaborated more on the Glow Games Tournament. Olafson stated there will be 50 plus raffle baskets, 24 plus teams participating in the Wiffle Ball Games, many business donations, DJ will be playing music, and other games for attendees to participate in besides the Wiffle Ball Tournament. This fundraiser is also paired with Sextortion Education and Lights and Scholarship in Bradyn's name.

8.) Update on Yellowbanks Disc Golf Course.

Director Osterbrink stated staff are working on a plan with TC Energies to allow access over the pipelines with the necessary equipment to conduct maintenance on the course. Last fall the Village ordered and received mats to be placed over the pipeline crossing areas. TC Energies collected depths to determine what is necessary to safely cross those areas with heavy equipment. Falkowski stated, due to the Village requesting permanent access versus temporary, more information is needed. The engineering staff from TC Energies must review the depths data, possible equipment type used and weights before stating what is needed to complete each pipeline crossing. Falkowski will send the requested information to their engineering department.

9.) Update on Yellowbanks Launch.

Director Osterbrink stated that staff will finish the restoration in spring once the weather allows. Falkowski submitted reimbursement documents to the Wisconsin Department of Natural Resources for review. Once approved, the Village will be reimbursed \$48,000.

The Village also received funds from the following organizations:

- Marathon County Transportation Coordinating Committee (MCTCC) \$40,540.50
- Wausau Marathon County Parks Foundation \$5,000.00

- Impact Grant from the Community Foundation \$15,000.00
- Kiwanis Club of Wausau \$2,500.00

NEW BUSINESS

10.) Discussion Only Presentation of Draft Plan Concepts and Goals for Weston Bicycle and Pedestrian Plan.

Administrator Gebert introduced Jody Rader with HKGi. Jody gave the presentation on the Weston Bicycle and Pedestrian Plan.

Plan Objectives:

- Improve facilities and infrastructure
- Address a variety of users
- Make connections – parks, schools, place of employment, neighborhoods, etc.
- Encourage and educate
- Prioritize and implement projects

Schedule:

- Task 1 – Data collection, mapping analysis and review existing plans
- Task 2 – Community engagement events – host open houses and draft plan concepts
- Task 3 – Draft policies and network plan

Outreach & Project Communications:

- Project Website: www.westonwi.gov/950/Village-of-Weston-Bicycle-and-Pedestrian
- Channel 7 News Story – Administrator Gebert
- Village Newsletter Article
- Social Media posts and emails
- Print Media - flyers and business cards
- Community Survey
 - 316 responded to a survey that was open to the public from 9/19/2025 – 11/14/2025 with 2% of the population being from Weston
 - Who We Heard From: survey results showed a good range of representation in race, ethnicity, and ages of participants. Answers from participants that rated the highest
 - 75.5% of respondents stated they own their home
 - 38.1% of participants checked Enthusiastic and Confident about riding on quieter streets within bike lanes
 - People are mainly biking and walking for exercise and pleasure/recreation
 - Barriers to using trails in Weston – top 3 answers:
 - Lack of trails leading to where I want to go
 - Concern about motorists using technology
 - Concern about personal safety
 - Most important destinations when using trails – top 4 answers

- Parks
 - Residential areas
 - Shopping, dining, and entertainment
 - Schools
- Level of importance for biking and walking in Weston
 - Ability to get to my destination as quickly as possible – 48.8% Somewhat Important
 - Having off-road trails for walking and biking that are separate from motorized traffic – 65.4% Very Important
 - Safety for all roadways users – 87.6% Very Important
 - Having scenic and comfortable trails near parks and natural corridors – 58.0% Very Important
 - Safe intersection crossings and facilities – 78.1% Very Important
 - Availability of trails in winter for fat tire biking – 66.7% Not Important
 - Sidewalks and trails that are cleared in winter – 39.8% Very Important
- Trail types that are used more than others – top 3
 - Paved trails – 82.2%
 - Soft surface trails – 56.5%
 - On-street bikeways – 20.2%
- Weston trails – most used daily
 - Camp Phillips Multi-use Path
- Overall satisfaction with Weston’s sidewalk, trail, and bike network
 - Overall average rating – 3, with 39.8% answering Neutral/no opinion
- What features that would make it more comfortable to bike or walk – top 6
 - Scenic viewpoints/destinations – 50.4%
 - Wayfinding/signage/maps – 48.7%
 - Shade trees – 48.3%
 - Public restrooms – 43.2%
 - Lighting – 39.8%
 - Benches/rest stops – 35.2%
- Maptionnaire – interactive map open to the public 9/19/2025-11/14/2025
 - 456 visits to the site
 - 304 comments were provided
 - Site visitors could place a dot on the map indicating
 - ❖ What People Like – example Eau Claire River Trail
 - ❖ Ideas – adding/extending/connecting more trails
 - ❖ Concerns – safety, intersection crossings
- Stakeholder Meeting – 10/29/2025
 - 12 participants
 - Main topic of discussion – connecting trails to water points like the Eau Claire River
- Open House – 11/6/2025 at Dale’s Weston Lanes
 - Approximately 25 attended
 - Comments
 - Preferences for shared used paths that are separate from vehicles
 - Connections to Yellowbanks Park

- Concerns with E-bikes, etiquette and education within the community
- Analysis/Existing Conditions
 - Reviewed relevant plans and documents
 - Reviewed regional, statewide, and national trends
 - Existing biking and walking facilities
 - Community destinations
 - Existing and future land use
 - Existing trailheads and water access locations
 - Hydrology and topography
 - Crash data and traffic volume data
 - ADA and safety audit at 10 identified intersections
- Issues and Challenges in Weston
 - High Volume highways and roads that create barriers – HWY 29, Schofield Ave and Camp Phillips
 - Gaps in existing biking and walking network
 - Trails do not connect to each other
 - Growing areas - less connection to biking and walking network
 - Sidewalk installation inconsistent throughout Weston
 - Safety concerns – busy intersections, increase in E-bike usage which travel at higher speeds along trails and sidewalks
 - Overall costs – facility installation and maintenance
- Opportunities in Weston
 - Address safety concerns – intersection crossings, safe routes to schools
 - Add trails to connect to neighboring communities, businesses, schools, medical destinations, parks, YMCA, etc. and create loop trails
 - Better to serve people of all ages and abilities
 - Strengthening connections to natural and scenic areas
 - Introducing programming, education, and incentive programs
- 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 – 9 goals
 - 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, abilities, including those with disabilities that cannot drive.
 - Develop a prioritized network plan and leverage alternative funding sources for implementation
 - Design roads to be compatible with surrounding uses and to be pedestrian and bicycle friendly
 - Reduce the number and severity of crashes with particular emphasis on reducing motor vehicle-bicycle and vehicle-pedestrian conflicts and crashes
 - Provide adequate education, encouragement, evaluation, and enforcement programs to supplement facilities and improvements

- Enhance intergovernmental cooperation and coordination for improving multimodal transportation
- Develop, evaluate, and enforce implementation of bicycling and pedestrian-friendly design standards in new developments and roadway reconstruction projects
- Enhance the livability of Weston by improving quality of life as it relates to multimodal transportation for a variety of users
- 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 and Objectives
 - Continued Stakeholder Outreach
 - Open House (Feb/March)
 - Draft Plan Document (May)

Clark asked if this project works in conjunction with Marathon County's plan. Director Wodalski responded that Marathon County looks at moving pedestrians throughout the county by routes connecting communities. The Village will partially follow the county's plan but also focuses on the connectivity within the Village, local versus regional.

Clark also asked if people could still participate in the Maptionnaire. Jody stated the comments have been closed on the Maptionnaire but can be opened back up. As of now people can contact staff directly at HKGi. Administrator Gebert considered opening the Maptionnaire closer to the open house.

11.) Discussion and/or possible action on Machmueller Master Plan Request for Proposals.

Director Osterbrink stated with the decision not to move forward with the development of Pickleball courts at Machmueller and baseball more than likely, moving some games to Kennedy Park the use of the park is changing. Does the Village want to move forward with the planning and development of the park. A professional Master Plan has never been created for this park. Director Osterbrink presented a draft RFP for the Committee.

Clark asked if it's the consultant's responsibility to get the community's input. Director Osterbrink responded yes. There would be public meetings for people to submit comments or ideas about the future of the park.

Kern asked the estimated cost for a Master Plan to be completed. Director Osterbrink stated Kennedy Park was \$3,500 and Prohaska was \$5,000. Clark asked where the funding for the Master Plan will come from? Director Osterbrink stated the Finance Committee will make a recommendation to the Board who will make the final decision but Park Impact Fees collected from developers is an option.

Administrator Gebert stated that we have a right to reject all proposals to be added to the RFP.

Director Wodalski stated that the Master Plan can be created for Machmueller but that does

not mean that the Village will start construction immediately.

***M/S/P Tatro/Esker: motion to release the RFP for the development of a Master Plan for Machmueller Park with the suggested change – the right to accept or reject all proposals.**

Yes Votes: 4 No Votes: 0 Abstain: 0 Not Voting: 1 Result: Pass

<u>Member</u>	<u>Vote</u>
Clark, Katrina	YES
Esker, Roger	YES
Kern, Mark	YES
Lopes Serrao, Luis	-----
Tatro, Scott	YES

12.) Discussion and/or possible action on Park Shelter Fees and Field Rental Costs.

Director Osterbrink stated that the Committee asked to review the current park shelter fees and field rental costs at the last Park Committee meeting. The addition of the two new turf fields will add some extra maintenance because there will be more use of the fields. The D.C. Everest School District is proposing to play 7 spring games on our fields at Kennedy and know they will have to pay a fee.

Director Osterbrink assembled information from Wisconsin Rapids, DeForest, DC Everest/Greenheck Turner, Wausau School District, Wausau/Marathon County, Rothschild, Rib Mountain, Stevens Point, and Merrill to compare park shelter fees and field rental costs.

Director Osterbrink explained that all our park shelter fees are the same for each park. All costs are listed in the Village of Weston Schedule of fees. All park shelters are provided with picnic tables and electricity. All are provided with restrooms and running water except for Yellowbanks Park. Yellowbanks Park is provided with a portable toilet near both shelters and no running water.

Clark asked if there was prep work done by staff for rentals. Director Osterbrink responded that staff clean and stock the restrooms, garbage cans are emptied by the shelters and staff make sure grills, tables, and shelter floors are cleaned along with picking up garbage around the shelter and playground areas. Clark wants to make sure our costs are covered.

Committee would like staff to base each park rental fee on facilities provided at that specific park and present it at the next meeting.

***M/S/P Tatro/Esker: motion to have staff breakdown each park based on facilities provided and assess the rental fees.**

Yes Votes: 4 No Votes: 0 Abstain: 0 Not Voting: 1 Result: Pass

<u>Member</u>	<u>Vote</u>
Clark, Katrina	YES
Esker, Roger	YES
Kern, Mark	YES
Lopes Serrao, Luis	-----
Tatro, Scott	YES

Committee and staff discussed field rental prices. Director Osterbrink included Wausau School District, Wisconsin Rapids, DeForest, Wausau/Marathon County, Greenheck Turner Community Center, and Merrill because they have turf and dirt fields and some fields have lights.

Clark asked if we know the cost of running the lights. Director Osterbrink stated that we could have an audit done by WPS. Since we have one field, we could turn the lights on for a specific amount of time and calculate a cost.

Clark asked if D.C. Everest Youth Baseball (DCEYB) or any other user groups pay to utilize our fields. Director Osterbrink responded that non-profit Weston based youth organizations do not get charged to use our facilities. Director Wodalski added that DCEYB has invested in our fields and has helped financially with upgrades and maintaining the fields – infield material, purchased field dry, batting cages, storage sheds, backstops, etc. Administrator Gebert stated that user agreements will be completed before spring about maintenance items to be completed in turn for utilizing the fields. User agreements will be different for Friends of Kennedy Park versus outside users.

Clark asked how much staff time is put into our fields outside of DCEYB conducting maintenance to determine a user fee or to add a fee to recoup labor costs. Director Osterbrink stated that staff time has decreased considerably since DCEYB took over most of the maintenance. Staff mow, paint the foul lines, and occasionally drag the fields.

Administrator Gebert stated staff will assemble costs for the lights and do comparables with the 2 communities that are like us and bring back the information next month. Committee agreed with Administrator Gebert.

13.) Discussion and/or action Aquatic Center Pump and Valve Replacement.

Director Osterbrink stated that an RFC is in the packet. In 2023 the company that manufactures our pumps discontinued making them and there was a limited number of parts remaining in stock. All four pumps will have to be replaced. The new replacement pumps are different in size so the motors, plumbing, and concrete bases for the motors will have to be changed. The quote

also includes some valve and gear operator replacements, new anchors in the filter pit, and the state will have to approve the updated plans before any work can be completed. Additional option is to add VFD's to all 4 motors for \$40,270.00. VFD's extend the life of the new motors. We currently have a VFD on the main motor.

***M/S/P Tatro/Esler: motion to send the RFC to Finance and Board to have the pumps, valving, and listed items per the quote provided by Neuman Pools Inc. completed at the Aquatic Center. It is Finance and Board's decision whether they would like to add the option to include the VFD's for an additional cost of \$40,270 which does not include installation costs.**

Yes Votes: 4 No Votes: 0 Abstain: 0 Not Voting: 1 Result: Pass

<u>Member</u>	<u>Vote</u>
Clark, Katrina	YES
Esler, Roger	YES
Kern, Mark	YES
Lopes Serrao, Luis	-----
Tatro, Scott	YES

FUTURE ITEMS

14.) Possible next meeting date: February 23, 2026

15.) Topics for future meetings:

- a. Kennedy Park User Agreements
- b. Park Shelter Fees
- c. Field Rental Costs
- d. Yellowbanks Disc Golf Course

16.) Remarks from Staff.

Director Osterbrink stated that staff have an upcoming meeting about user agreements.

17.) Remarks from Committee Members

None

18.) Announcements

None.

19.) Adjournment.

***M/S/P Esker/Tatro: motion to adjourn the meeting at 5:36 p.m.**

Yes Votes: 4 No Votes: 0 Abstain: 0 Not Voting: 1 Result: Pass

<u>Member</u>	<u>Vote</u>
Clark, Katrina	YES
Esker, Roger	YES
Kern, Mark	YES
Lopes Serrao, Luis	-----
Tatro, Scott	YES

Jessica Falkowski, Recording Secretary

DRAFT

VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN

OFFICIAL MEETING AGENDA OF THE PUBLIC WORKS & UTILITY COMMITTEE

HELD ON MONDAY, FEBRUARY 9, 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	YES
Schuster, Fred	YES
Mumper, Roy	YES

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

Audience in attendance, via Zoom: Lisa Beck & Katrina Clark

Audience members present in person: None

4. PUBLIC COMMENTS

None.

5. Approval of 1/12/26 Public Works & Utility Committee Minutes

Motion by Schuster, second by Mumper move to approve January 12, 2026, meeting minutes.

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

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

6. Acknowledge January 2026 Water and Sewer Permits - None

STAFF REPORTS

7. CIP Update

Wodalski explained his report to the Committee.

Discussed the status and funding of the Retention Pond at Business 51/STH 29. Wodalski stated he will be meeting with the DOT on March 19, 2026.

Gebert provided the committee with an update on the MSA CDBG survey.

Discussed the status of Business 51 (Volkman St to Schofield Ave) project being pushed to 2027.

8. Street Operations Update

Blarek explained his report to the Committee.

Discussed the snowplow blades and replacement. Blarek stated the blades are carbide and last approximately 3-years.

9. Utility Operations Update

Swenson explained his report to the Committee.

Discussed the water main break on Alderson St.

POLICY DISCUSSIONS AND RECOMMENDATIONS

10. 2026 Annual Street Maintenance and Projects Plan Update

Wodalski explained the details of the calendar and capital projects.

Motion by Schuster, second by Hubbard move to acknowledge the Public Works and Utilities Calendar of Annual Departmental Tasks.

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

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

11. 2026 Capital Improvement Plan Updates

Wodalski explained 2026 projects and costs.

Discussed the water main and construction project on Bellewood. Bellewood water main is old cast iron not AC main pipe but will be replaced with the reconstruction of the road.

Discussed Shorey Ave. assessments and funds.

Gebert stated the amount for Safety Building Updates budget needed to be increased from \$75,000 to \$85,000 for slight remodeling in addition to the HVAC in the building.

Motion by Mumper, second by Hubbard move to recommend the Village Board amend the 2026 Capital Improvement Plan as reflected on the attached table and map.

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

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

12. Replacement Utility Vehicle Purchases

Wodalski explained the function and uses of the utility vans.

Discussed the price difference between the current van style and the new van style.

Motion by Jordan, second by Schuster move recommend the Village Board authorize staff to purchase two (2) replacement utility vehicles with a not to exceed amount of \$65,000 each.

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

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

13. Replacement Street Department Truck

Wodalski provided the committee with current use and information of truck #59. Truck #59 is over 25 years old with some rust areas and very poor fuel mileage.

Motion by Mumper, second by Hubbard move to Recommend the Village Board authorize staff to purchase a replacement fleet truck #59 for a not to exceed cost of \$40,000.

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

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

14. 2026 PFAS Project and Settlement Funds Update

Wodalski explained the PFAS history, settlements and discussions with the DNR.

Discussed wells high in iron and manganese and how those are included in the project plan.

Motion by Jordan, second by Hubbard move to support staff continuing negotiations with the DNR.

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

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

15. Next meeting date(s):

- a) Monday, March 9, 2026 @ 4:30 p.m. Regular Meeting
- b) Monday, April 13, 2026 @ 4:30 p.m. Regular Meeting

16. Topics for future meetings

- a) Village wide WPS Street Lighting Update
 - Wodalski explained the street lighting map. Mumper requested data of accidents due to lack of lighting.
- b) Consolidation of Ryan Street Yard Material Site with the Village of Rothschild
- c) Watermain Replacement
- d) Water and Sanitary Sewer Rate Reviews – March 2026

17. Remarks from Staff

Gebert requested the Committee’s assistance in spreading the word with Comprehensive Plan Survey for the Village of Weston.

18. Remarks from Committee members

Mumper complimented staff for their work.
Hubbard stated he is unable to attend the Public Works meeting on March 9, 2026.

19. Announcements

None.

ADJOURNMENT

Motion by Mumper, second by Jordan to adjourn the PW meeting at 5:49 p.m.

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

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



VILLAGE OF WESTON, WISCONSIN
TOURISM COMMISSION MEETING MINUTES

January 19, 2026, at 4:00 p.m.

ADGENDA ITEMS.

1. Tourism Commission Call to Order & Welcome by Chairperson Ermeling.
Meeting called to order at 4:00 p.m. by Chairperson Ermeling.

2. Pledge of Allegiance to the Flag.

3. Roll Call by Recording Secretary.
Roll call indicated 4 members present and 1 excused.

<u>Member</u>	<u>Present</u>
Ermeling, Barbara	YES
Frederick, Kim	EXCUSED
Hodell, Renee	YES
Jalowitz, Jackson	YES
Zeyghami, Hooshang	YES

PUBLIC COMMENTS.

MINUTES FROM PREVIOUS MEETING.

4. Approval of minutes from previous Tourism meeting: October 20, 2025.

Motion by Zeyghami, second by Hodell, to approve previous minutes. Motion carried 4-0.

ACKNOWLEDGE WORK PRODUCT TRANSMITTALS.

5. Draft December Budget Status Report

Motion by Zeyghami, second by Hodell, to acknowledge the Budget Status Report. Motion carried 4-0.

6. CVB Report.

Tim White, Director from Visit Wausau, gave a brief summary of what’s happening at Wausau/Central Wisconsin Convention & Visitors Bureau.

EDUCATION PRESENTATIONS & REPORTS.

OLD BUSINESS.

7. Grant Request: Wausau Pride

There was no representative present. Administrator Gebert explained that this agenda item was defer last meeting due to no representative present as well.

Motion by Zeyghami, second by Hodell, to approve Grant Request for \$2,000 to Wausau Pride Inc for Wausau Pride. Motion carried 4-0.

NEW BUSINESS.

8. Grant Request: 2026 Hmong New Year

Mr. Lor gave a presentation regarding the 2026 Hmong New Year.

Motion by Hodell, second by Zeyghami, to approve Grant Request for \$5,000 to Wausau Area Hmong New Year, Inc for the 2026 Wausau Hmong New Year. Motion carried 4-0.

9. Grant Request: World Horseshoe Tournament Banquet – Meetings Mean Business

Mr. White provided information on the banquet/ceremony event.

Motion by Zeyghami, second by Jalowitz, to approve Grant Request – Meetings Mean Business Funds for \$500 to National Horseshoe Pitching Association for World Horseshoe Tournament Banquet. Motion carried 4-0.

10. Grant Request: 2026 KC WI State Bowling Tournament

Mr. Pisa summarized the bowling tournament event.

Motion by Hodell, second by Zeyghami, to approve Grant Request for \$2,000 to Wausau Knights of Columbus Council 1069 for the 2026 KC WI State Bowling Tournament. Motion carried 4-0.

11. Grant Request: State Lions Bowling Tournament

Ms. Carter gave a presentation on the grant application request to include that this event only happens once every ten years.

Motion by Zeyghami, second by Ermeling, to approve Grant Request for \$4,000 to Bevent & EHW Lions Club for the State Lions Bowling Tournament. Motion carried 4-0.

12. Grant Request: BCAW State High School Bowling Tournament

Mr. Elliott gave a presentation on the bowling tournament.

Motion by Hodell, second by Zeyghami, to approve Grant Request for \$2,500 to Bowling Centers Association of WI for the BCAW State High School Bowling Tournament. Motion carried 4-0.

Jalowitz recused himself and moved to sit in the audience.

13. Grant Request: Weston Acoustic Concert Series

Mr. Jalowitz talked about the concert series. Trautman suggested that since this event will not put heads in bed, the commission can use the funds the Village keeps from the Room Tax and donate it to this event.

Motion by Zeyghami, second by Hodell, to approve Grant Request for \$2,000 to Weston Acoustic Concert Series for Weston Acoustic Concert Series event. Motion carried 4-0.

Jalowitz moved to sit back at the table with the commission members

14. Post Event Reports.

- a. 2025 MC United Fall Cup
- b. 2025 Wausau Hmong New Year

Motion by Hodell, second by Zeyghami, to acknowledge the post event reports. Motion carried 4-0.

REMARKS FROM STAFF.

REMARKS FROM COMMITTEE MEMBERS.

Zeyghami asked Mr. White who will be running the Badger State Game now.

REMARKS FROM CHAIR.

Ermeling would like to welcome Jalowitz to the commission.

FUTURE ITEMS.

Next meeting date(s):
-April 20, 2026 @ Time TBD

ADJOURNMENT.

Motion by Zeyghami, second by Hodell, to adjourn the Tourism Commission meeting. Motion carried 4-0.

Ermeling adjourned the Tourism Commission meeting at 4:54 p.m.

Song Lao, Recording Secretary.

VILLAGE OF WESTON, WISCONSIN
JAMI GEBERT, ADMINISTRATOR
REPORT TO THE BOARD OF TRUSTEES
#2026-02 FEBRUARY 2026

1. ITEMS OF SPECIAL NOTE

- Met with:
 - SAFER Chief Finke RE determined schedule for referendum informational sessions
 - Jim Pinsonneault and Finance Director Trautman RE former EMPD and Municipal Court Budget questions
 - Board Candidate Lisa Beck and Finance Director Trautman RE Village Budget preparation/process
- Attended a virtual D.C. Everest School District Bike & Pedestrian Master Plan discussion, metro area Administrators meeting, Tourism Commission Meeting, Finance and Human Resources Committee Meeting, Town of Weston Board Meeting, virtual CWED Board of Directors meeting, two Predevelopment Planning Meetings, Mountain Bay Metro Police Department (MBMPD) Oversight Board meeting, special virtual CWED Board of Directors meeting, virtual Central Wisconsin Housing Summit Sub-Committee meeting, Parks & Recreation Committee Meeting, Interviews for the Deputy Clerk/Administrative Assistant position, North Central Wisconsin Regional Planning Commission Board Meeting, internal discussion on Parks User Agreement(s) for spring, Moms Club of Wausau Tour of Municipal Center, Channel 7 Interview RE Comprehensive Planning Survey, virtual Emerging Contaminants Projects and PFAS Settlement Project Discussion with the WiDNR, League of Wisconsin Municipalities (LWM) Board of Directors meeting in Madison, virtual V.O.W. Bike & Pedestrian Master Plan Bi-weekly Coordination meeting, virtual LWM Profile Interview RE hiring of a new Executive Director, Public Works & Utility Committee, Plan Commission, virtual LWM Monthly Member Roundtable, 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: Increased employee satisfaction outcome* – next All-Staff Meeting schedule for February 25th.
 - *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, deadline to submit February 12th.
 - *Strategic Priority 4: Community Engagement: An engaged and informed community* – continue to monitor refuse & recycling transition.
- 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.
- The first of four community engagement sessions has been organized for **February 26**,

**VILLAGE OF WESTON, WISCONSIN
JAMI GEBERT, ADMINISTRATOR
REPORT TO THE BOARD OF TRUSTEES
#2026-02 FEBRUARY 2026**

2026, at Greenheck Turner Community Center from 5 PM to 7 PM, please see flyer attached. This session will focus on the draft Bicycle and Pedestrian Plan, Village transportation infrastructure, plus sharing participation in our Comprehensive Planning Survey.

- Ongoing collaboration 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.
- *A consideration for 2026-2027 is scheduling a time with the Board to review and update the Strategic Plan.*
- Continue to plan Referendum Informational Sessions and update the informational page on the website.

4. MISCELLANEOUS COMMENTS/ISSUES

- *Friendly reminders for Trustees:* Don't forget to complete your StrengthsFinder assessment and send me your top five strengths.
- As a North Central Wisconsin Regional Planning Commission Board member, I wanted to share a copy of the recently adopted Comprehensive Economic Development Strategy (CEDS). The CEDS provides a detailed assessment of economic development conditions in the Economic Development District (EDD), <https://www.ncwrpc.org/comprehensive-economic-development-strategy-2026/>.
- *Staff transition:* Aiden Smith, Public Works Maintainer, resigned from the Village on January 26, 2026.



Walk in. Roll through. Speak up!

ABOUT THE WESTON BICYCLE AND
PEDESTRIAN PLAN

We want to hear
from you!



Learn about and share ideas for:
Sidewalks, Trails, Bike lanes, Transportation, and more

An open house for Weston's Bicycle and Pedestrian Plan will be held on Thursday, February 26th from 5pm - 7pm in Meeting Room #3 at the Greenheck Turner Community Center at 6400 Alderson St. Drop in anytime during the event to learn more about the project, review the draft network plan, discuss transportation in Weston, and share your ideas with Village staff and the project team.



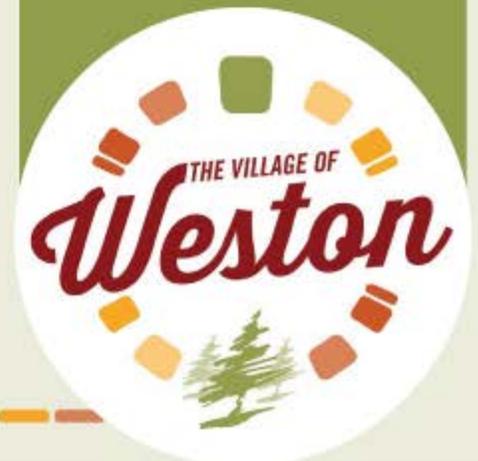
Thursday
February 26th
5 - 7pm



Greenheck Turner Community Center
Meeting Room #3
6400 Alderson St
Weston, WI 54476



To learn more about
the Bike and
Pedestrian Plan,
scan the QR code
above or visit:
[westonwi.gov/Bike
PedPlan](http://westonwi.gov/BikePedPlan)



**VILLAGE OF WESTON, WISCONSIN
PAMELA BREHM, CLERK
MONTHLY DEPARTMENT REPORT TO THE BOARD OF TRUSTEES
#2026-02 FOR FEBRUARY 2026**

ITEMS OF SPECIAL NOTE

- Deputy Clerk/Administrative Support Position: The first round of interviews has been completed with second interviews to follow.
- The Clerk's Department along with Finance wrapped up tax collection at the end of January. The last week of January is always very busy with tax collection by mail and also the front counter with walk-ins.
- A statutory job in the Clerk's office is to respond to open records requests. The following requests were received from 1/15/2026 through 2/11/2026:

01/20/2026 Request from Johan Smith
01/21/2026 Request from Grace Klopotek
02/08/2026 Request from Jim Pinsonneault
- Pet licensing for the 2026 calendar year continues. The inclusion of the online feature for pet licensing continues to be very positive and a welcome addition to our pet licensing for our residents. 584 pets have been licensed through February 11, 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.
- Election Inspector training was held in January for six new election inspectors.
- The Free Rabies Clinic will be held at the Weston Municipal Center on March 21, 2026, from 9:00 a.m. to 12:00 p.m.

WORK PLAN PROJECTS

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

ELECTIONS

Absentee ballots were mailed timely for the Spring Primary. Below are the stats of the absentee ballots through February 10, 2026.

- Total Number of Ballots Issued: 644
- Total Number of Ballots Returned: 232
- In-Person Absentee Voting:

Date	Number of In-Person Ballots
02/03/2026	9
02/04/2026	4
02/05/2026	5
02/06/2026	5
02/09/2026	7
02/10/2026	8

The Spring Election will be held on April 7, 2026. Following the Primary, we will be working toward the Spring Election which we are planning for between a 60 and 70 percent turnout.

VILLAGE OF WESTON, WISCONSIN
JESSICA TRAUTMAN, FINANCE DIRECTOR
MONTHLY DEPARTMENT REPORT TO THE BOARD OF TRUSTEES
#2026-02 FOR February 2026

1. ITEMS OF SPECIAL NOTE

- We have completed tax collections at the village. Attached is a summary of tax collections for the 2025-2026 collection year.
- We re-did the Monthly budget status report and titled it Monthly Review. Take a look and let us know what kind of reports work best for you. Knowing everyone is different we will try giving the information in a couple different ways throughout the year.

2. WORK PLAN PROJECTS

- The Finance Department is working on year end and preparing for the Village and EMPD audit. Since EMPD is not closed yet we will need an audit done.
- SAFER audit is complete, they ended the year with a small surplus. The audit report will be out in the next couple of months.
- Work is underway in getting the Farmers Market planned for the 2026 season. Applications were mailed out and staff is planning on the layout.

3. IDENTIFIED NEEDS

- None

4. MISCELLANEOUS COMMENTS / ISSUES

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

2025–2026 Tax Collection Summary

During the 2025–2026 tax season, Village staff collected taxes not only for Village operations, but also on behalf of the D.C. Everest School District, Northcentral Technical College, and Marathon County.

Between December 12 and January 31, the Village processed a total of: **\$22,680,646**.

Collection Breakdown

- **Payments through PSN:**
\$410,141 — an increase from last year’s \$367,356
- **Payments collected at local banks:**
\$3,193,395 — slightly higher than last year’s \$2,977,587
- **Over-the-counter payments at the Municipal Center:**
\$4,238,020 — comparable to last year’s \$4,255,564
- **Payments received by mail:**
\$14,839,090 — up from last year’s \$14,485,865

Tax Collection Comparison: 2025–2026 vs. 2024–2025

Collection Method	2025–2026 Amount	2024–2025 Amount	Difference
PSN Payments	\$410,141	\$367,356	+ \$42,785
Local Bank Collections	\$3,193,395	\$2,977,587	+ \$215,808
Over-the-Counter (Municipal Center)	\$4,238,020	\$4,255,564	– \$17,544
Mail Payments	\$14,839,090	\$14,485,865	+ \$353,225

Both the Clerk’s Office and the Finance Department continue to do an exceptional job ensuring that every dollar received is accurately accounted for down to the penny.

Thank You to Our Partner Banks

We extend our appreciation to the local financial institutions that assist in collecting tax payments each year:

- Abby Bank
- Associated Bank
- BMO Harris
- Brokaw Credit Union
- Cloverbelt Credit Union
- CoVantage Credit Union
- Incredible Credit Union
- Intercity State Bank
- People's State Bank

SOUTH AREA FIRE & EMERGENCY
RESPONSE DISTRICT



ANNUAL REPORT 2025



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INTRODUCTION – JOSH FINKE, FIRE CHIEF

I am pleased to submit my report for administrative activities for the district in 2025. Since our inception in 2014, the district has experienced significant success. Both Weston and Rib Mountain have saved several million dollars in capital expenses. During that same time, we have developed our response to provide a higher level of service to both communities. Our district continues to operate efficiently; we continue to operate with a budget surplus, and through this surplus, borrowing for capital equipment has not been necessary for the past two years.

The primary focus from my office has been developing our staff at all levels. During our growth, we have had the opportunity to hire several new firefighter/paramedics. Our officer group and senior firefighters have been instrumental in developing these individuals into superior frontline firefighters and EMS providers. At the same time, we have been working with senior firefighters to develop them into the engineers and officers of our future. Multiple staff members have completed their driver operator and officer training in 2025. One of our Captains completed his master's degree in Fire Executive Leadership, and the Deputy Chief completed his Executive Fire Officer program at the National Fire Academy. One member completed his fire investigation training through the Department of Justice, and four members completed their swift water rescue training. Multiple other individuals completed other classes during the year. My intent is to continue to grow and develop our staff to ensure that we have a group of well-trained and prepared individuals to fill roles in the future.

Over the next twelve months, it is my focus to work to obtain staffing levels that have been approved by our board. These staffing levels will deliver faster and better care to our patients on medical responses and more rapid and effective fire and rescue response. In early 2026, we will work on a new contract with the union, which I am confident will result in a contract that both parties are satisfied with. Our first group of interns has successfully completed their EMT and initial firefighter training. The interns, along with multiple other firefighters, will be attending a paramedic program that will be held in the district. This program will be through NTC; however, it will also have lecture sessions led by our EMS Division Chief.

I would like to thank the Villages of Weston and Rib Mountain for their continued support. I would also like to show my appreciation to our crews who work every minute of every day to ensure our communities are safe. Please take some time to review the data and reports from our leadership staff in the remainder of the annual report.

Respectfully,

Joshua J. Finke

Joshua J. Finke
Fire Chief



PERSONNEL & STAFF REPORTS

ADMINISTRATION

Fire Chief
Joshua Finke



Deputy Fire Chief
Eric Lang



Administrative Assistant
Cher Latimer



EMS Division Chief
Cally Gordon-Haessly



Fire Marshal
Marty Christiansen



BLUE SHIFT

Battalion Chief Evan McBain



Captain Andrew Lohman



Engineer Jason Brandt



Engineer Jacob Kolb



Firefighter Stephen Haas



Firefighter Brianna Welch



Firefighter Erik Butt



Intern Abby Gran



RED SHIFT

Battalion Chief Mark Meyers



Captain Chris Klapoetke



Lieutenant Mike Zellner



Engineer Robert Schultz



Firefighter Landon Franck



Firefighter Mackenzie Cordova



Firefighter Ryan Haessly



Intern Logan Lontkoski



GREEN SHIFT

Battalion Chief Stephen Genrich



Captain Glynn Novak



Engineer Kristy Chula



Engineer Cody Ewan



Firefighter John Hanson



Firefighter Chad Allen



Firefighter Tabitha Allen



Intern Parker Braatz



PART-TIME STAFF

FF Dan Stanchik



FF ID Ukpong



FF Paul Rheinschmidt



FF Chris Passow



FF Andrea Lerch



FF Dennis Reynolds



FF Madison Wolfgram



FF McKenzie Walters



EMR Jacky Kirchner



FF Jeremy Wruck



FF Nick Dubois



FF Kian Garske



FF Brett Krueger



FF Anthony Derrico



FF Riley Wolslegel



FF Ben Nelson



Not Pictured – FF Steve Cronin, FF George Bond

INTERFACILITY TRANSFER STAFF

AEMT Darin Westover



EMT Bruce Bartus



RN/CCP Tracy Parlier



Dr. Mignon Rademan



RN Sherri Esslinger



RN Natalie Fox



RN/CCP Steve Brewster

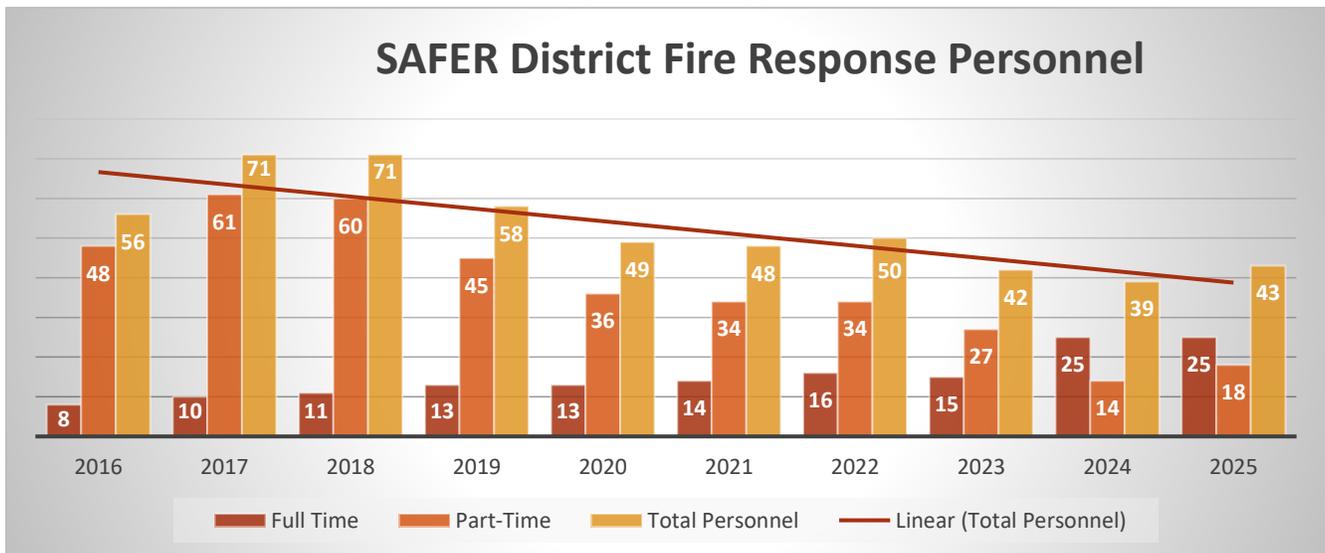


Inter-Facility Staff Not Pictured
RN Mindy Diedrich
CCP Nathaniel Arnett

STAFFING REPORT

In 2025, SAFER hired 14 employees and 3 interns, while losing 9 employees. Two of the 17 employees and interns hired in 2025 left before year-end, resulting in an 88% retention rate for 2025 hires. This resulted in our first year-end personnel increase in several years.

Station staffing in 2025 was the same as in 2024, with a minimum of 6 and a maximum of 8 employees per day across the two stations. Daily staffing remained at 7 full-time and 1 part-time positions. To maintain minimum staffing, shift mandates and voluntary overtime were used with full-time staff. In 2025, among the eligible 21 employees (including BCs), an average of 1.8 voluntary overtime shifts per person (ranging from 0 to 7 shifts) was recorded. Of the 18 eligible employees (excluding BCs), the average was 0.9 mandated shifts per person (ranging from 0 to 2 shifts). These continue to be extremely low numbers of shifts when compared to other area career departments, keeping our overtime budget low, and it is a testament to the work being done by part-time staff.



Staffing Hired 2025

FF Kraig Kruzan, FF Steve Cronin, FF/AEMT Jeremy Wruck, FF/EMT Nick Dubois, Intern Abby Gran, Intern Logan Lontkoski, Inter Parker Braatz, Transport CCP Nathaniel Arnett, FF/Paramedic Zach Kreklow, Transport RN Natalie Fox, FF/AEMT Kian Garske, FF/EMT Brett Krueger, FF/EMT George Bond, FF/EMT Anthony Derrico, FF/EMT Riley Wolslegel, Transport RN Steve Brewster, FF/CCP Ben Nelson

Staffing Lost in 2025

Transport EMT Destiny Amundson, FF Kraig Kruzan, FF/EMT Kyle Borchardt, Transport RN Steve Baltzell, Transport RN Jessica Baptist, FF/Paramedic Zach Kreklow, FF/Paramedic Cory Hanson, FF/EMT Derek Hart, Engineer/CCP Kristy Chula

EMPLOYEE COMMENDATION RECIPIENTS

In 2025, SAFER continued the employee recognition program. The three awards are: Firefighter Service Commendation, EMS Service Commendation, and the Leadership Award. The recipients of the two commendations are awarded commendation bars to display on their uniforms and their names on a plaque displayed at Station 1, while the recipient of the leadership award is given a glass plaque. The qualifications each award recipient are held to, and the recipients are as follows:

EMS Service Commendation

The EMS Service Commendation Bar is awarded to an individual who is nominated by their peers and chosen by the SAFER District Officers, who consistently characterizes the values of the district while operating as an Emergency Medical Technician or Paramedic during responses, training, and public relations.

Firefighter Service Commendation

The Firefighter Service Commendation Bar is awarded to an individual who is nominated by their peers and chosen by the SAFER District Officers, who consistently characterizes the values of the district while operating as a Firefighter during responses, training, and public relations.

Excellence in Leadership Award

The Excellence in Leadership Award is awarded annually to an individual who is nominated by their peers and chosen by the SAFER District Officers, who shows exemplary leadership skills either on or off of emergency scenes. This award is NOT limited to those in an officer position.

Lieutenant Mike Zellner



Leadership Award

FF Ryan Haessly



FF Service Commendation

FF Mackenzie Cordova



EMS Service Commendation



An additional award was nominated and confirmed in 2025. The Administrative Commendation Bar is also displayed on the employees' uniform and is awarded for the following:

Administrative Commendation

The Administration Commendation Bar is awarded to a member of the district who has contributed considerable time to an effort that increases the operational efficiency of the district.

Firefighter/Paramedic Chad Allen was awarded the Administrative Commendation bar for his exceptional professionalism, initiative, and dedication to his work, specifically: engagement with the EMS committee above and beyond what was asked of him, taking on time-intensive administrative and logistical tasks, including conducting supply transfers, EMS supply cycle counting, improving accountability, helping with EMS supply organization, and continuity of EMS operations. Additionally, FF/Paramedic Allen has made a significant impact on paramedic students from local technical colleges as a preceptor, with several letters from students on his behalf being written to the administration.

Administrative Commendation Bar



Firefighter Chad Allen



The SAFER Fire District continued to deliver high-quality, progressive prehospital care to our communities throughout 2025. Our services covered our two primary response areas, the Villages of Rib Mountain and Weston, along with six contract areas. In addition to routine emergency responses, SAFER personnel provided standby and event medical coverage for numerous large-scale community events, including Hoof Beat Music Festival, Rock Fest, and the newly added Force Fields Music Festival through our continued partnership with Chippewa Valley Music Festival. Members also supported community health initiatives by assisting with the Wisconsin Dental Association Mission of Mercy Free Dental Clinic.

Call Volume

In 2025, the SAFER District responded to approximately 2,844 EMS incidents. This total includes 911 emergency responses, Advanced Life Support intercepts, mutual aid requests, and interfacility transports. Of these responses, 2,704 were requests for 911 service, reflecting the ongoing demand for emergency medical care within our communities. Mutual aid and interfacility transport volumes remained consistent with regional needs, underscoring SAFER's role as a reliable partner to surrounding agencies.

Airway Management and Clinical Performance

SAFER continued to demonstrate excellence in airway management and overall clinical performance throughout 2025. Building upon prior years of focused training and quality improvement, our paramedics achieved a first-pass intubation success rate of 82%, again exceeding national benchmarks. This sustained improvement reflects the District's continued emphasis on high-quality airway education, deliberate practice, and data-driven performance review. Maintaining success rates above national standards reinforces SAFER's commitment to providing advanced, evidence-based care in critical situations.

Technology and Equipment Advancements

The start of 2025 marked the full implementation of the Zoll X-Series Advanced monitors, which significantly enhanced our diagnostic capabilities, patient monitoring, and data integration. These monitors were purchased with federal grant funds and support advanced decision-making in the field, while strengthening continuity of care through improved documentation and data capture.

In Spring 2025, SAFER completed a major upgrade to its controlled substance management process with the implementation of the NarcBox and NarcTrak system. This transition brought the District into compliance with current Drug Supply Chain Security Act (DSCSA) and FDA requirements, while also improving medication security, accountability, and operational efficiency.

Protocol Development and Clinical Innovation

One of the most significant accomplishments of 2025 was the comprehensive revision of SAFER's EMS protocols. This extensive effort ensured alignment with current evidence-based medicine and reinforced SAFER's position as a leader in progressive EMS practice within the State of Wisconsin.

To support this initiative, the District transitioned to the Hinckley Medical OneDose protocol application. This interactive platform enhances provider access to protocols, supports accurate medication administration, and improves workflow during high-acuity patient encounters. Together, the protocol revisions and OneDose implementation represent a major advancement in SAFER's clinical infrastructure.

Training, Education, and Professional Development

SAFER successfully completed another year of fully in-house EMS training in 2025. This approach allowed for consistent, customized education aligned with District protocols and operational expectations. Training efforts were further strengthened through joint and guest-instructor sessions with partners, including Granite Peak Ski Patrol and the Marathon County Medical Examiner's Office, providing valuable interdisciplinary perspectives and practical learning opportunities for our personnel.

The year concluded with a comprehensive overhaul of EMS-related Standard Operating Procedures (SOPs), ensuring that operational guidance remains current, clear, and supportive of best practices across all levels of care.

Looking Ahead to 2026

In 2026, SAFER looks forward to launching an in-house paramedic cohort composed of District members. Students will be enrolled through Northcentral Technical College's Paramedic Program, with SAFER providing supplemental in-house training to complement their formal education. This initiative represents a significant investment in workforce development and long-term organizational sustainability. While challenging, this program is expected to yield strong outcomes for both the students and the District. Educational costs for participating members will be supported through State Financial Assistance Program (FAP) funding.

Conclusion

The SAFER Fire District's accomplishments in 2025 reflect a continued commitment to high-quality, progressive emergency medical care. Through ongoing improvements in clinical performance, strategic investments in technology, and a strong emphasis on training and operational excellence, SAFER remains well-positioned to meet the needs of the communities we serve. These achievements are a direct result of the dedication and professionalism of our personnel and the continued support of District leadership and community partners. As we move forward, SAFER will continue to focus on innovation, workforce development, and evidence-based practice to support strong patient outcomes and organizational success.

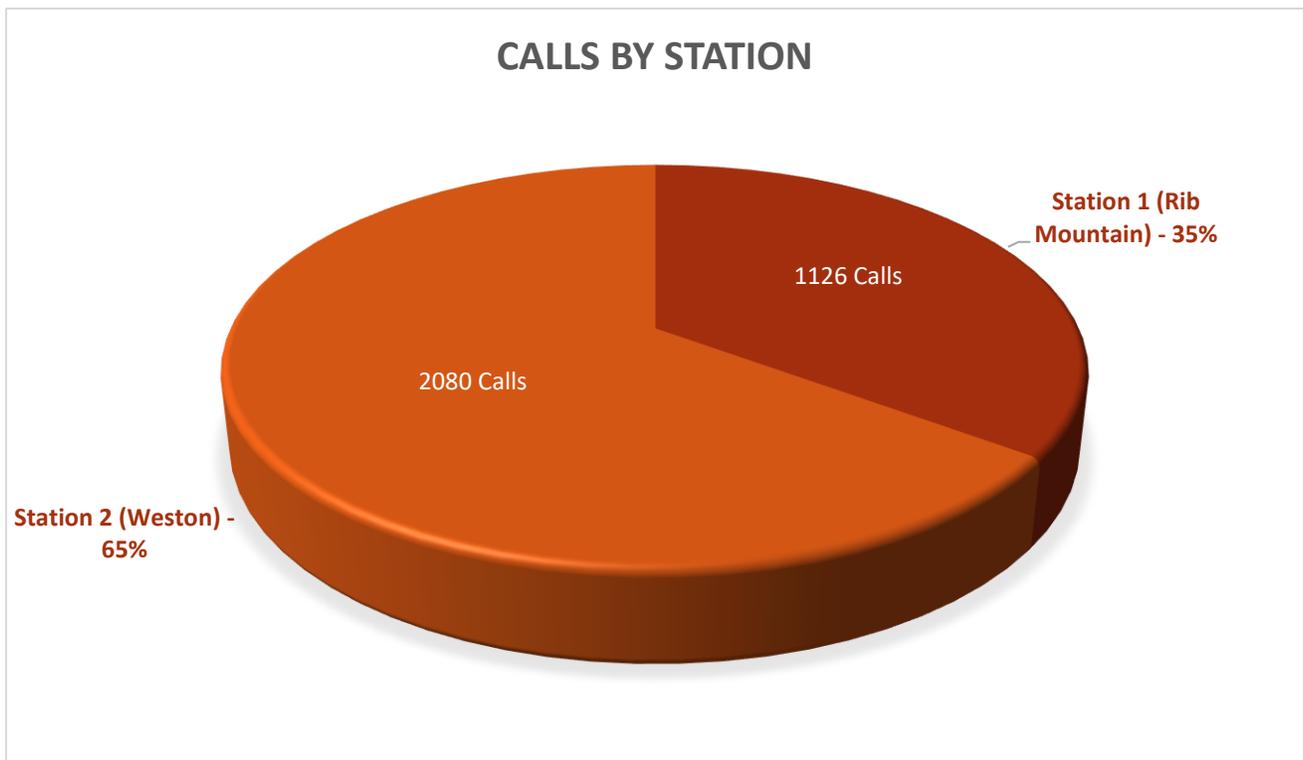
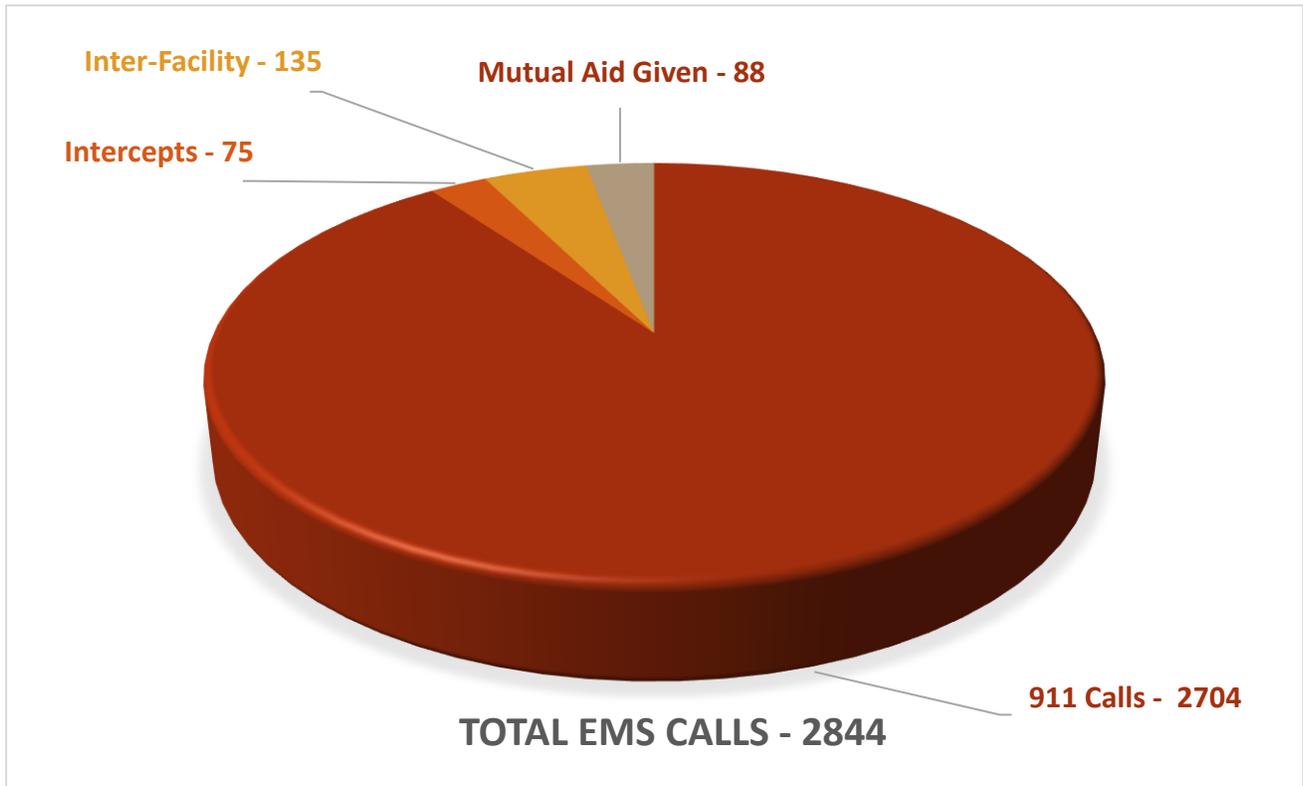
Respectfully,

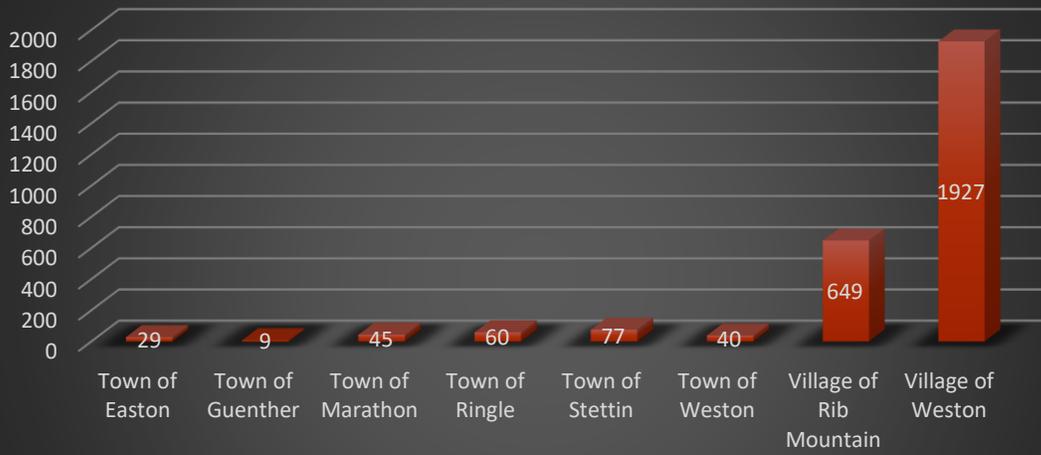
Cally Gordon-Haessly

Cally Gordon-Haessly
EMS Division Chief
SAFER District

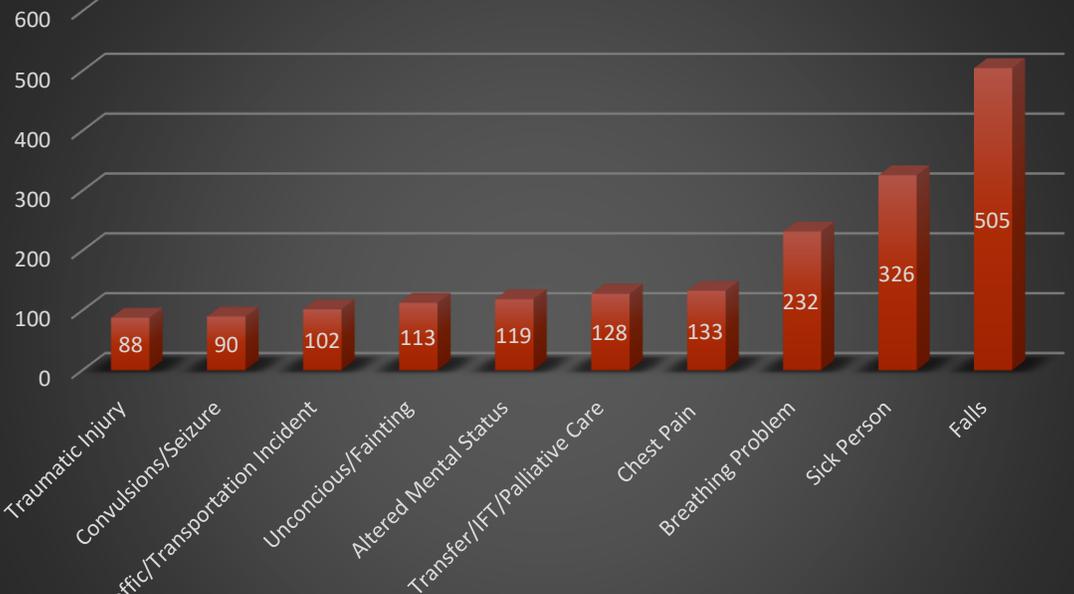


EMS RESPONSE DATA

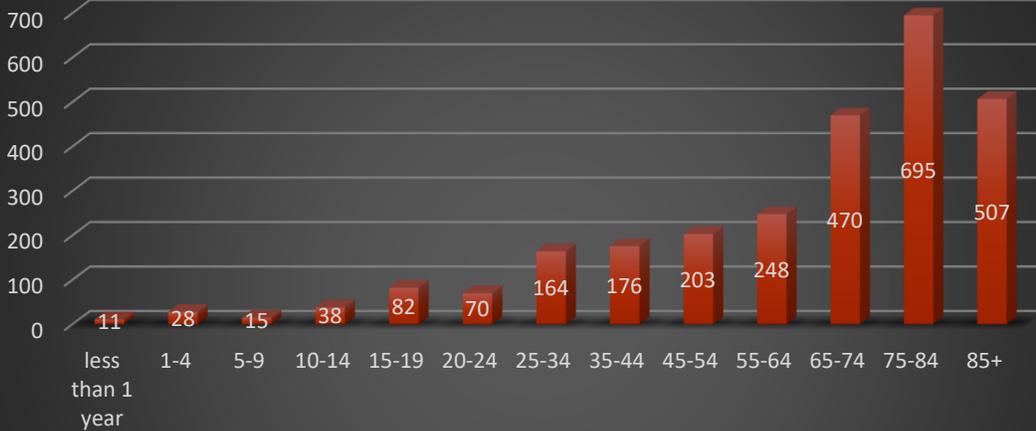




Call Volume by Municipality



Top 10 Dispatch Reasons by # of patients



Number of Patients By Age

FIRE/RESCUE DIVISION REPORT – STEVE GENRICH, BATTALION CHIEF

The SAFER District fire and rescue division was extremely busy, with 1,113 responses in 2025, our highest-ever response total. In addition to fire suppression (structure fires, vehicle fires, and grass fires), we respond to vehicle crashes, EMS calls, technical rescue incidents, chemical incidents, smoke incidents, and fire alarms. Additionally, staff conducted 74 standby and PR events throughout the district and the state.

In 2025, an effort was made to add staffing following a 2024 fire loss and to increase service levels. A \$1.687 million-dollar federal SAFER (Staffing for Adequate Fire and Emergency Response) grant was applied for to increase staff by 9 firefighters. Unfortunately, we did not receive that grant, but the Board of Directors and municipalities approved adding 3 staff in 2026. We did receive a \$1,000 Kwik Trip grant for a new 3000-gallon portable water tank, a \$2,422.72 50/50 match DNR grant for class A foam and chainsaw PPE, and a \$2,000 WPS grant that funded 80 carbon monoxide detectors that are being installed, free of charge, in residences throughout our fire response district.

Finally, in December, Wisconsin changed over our national reporting requirements as we moved from NFIRS (National Fire Incident Reporting System) to NERIS (National Emergency Response Information System), making the most significant update to national reporting requirements in decades. The new reporting standards have been seamlessly integrated into our records management software, EPR FireWorks, making the transition easier on our staff.

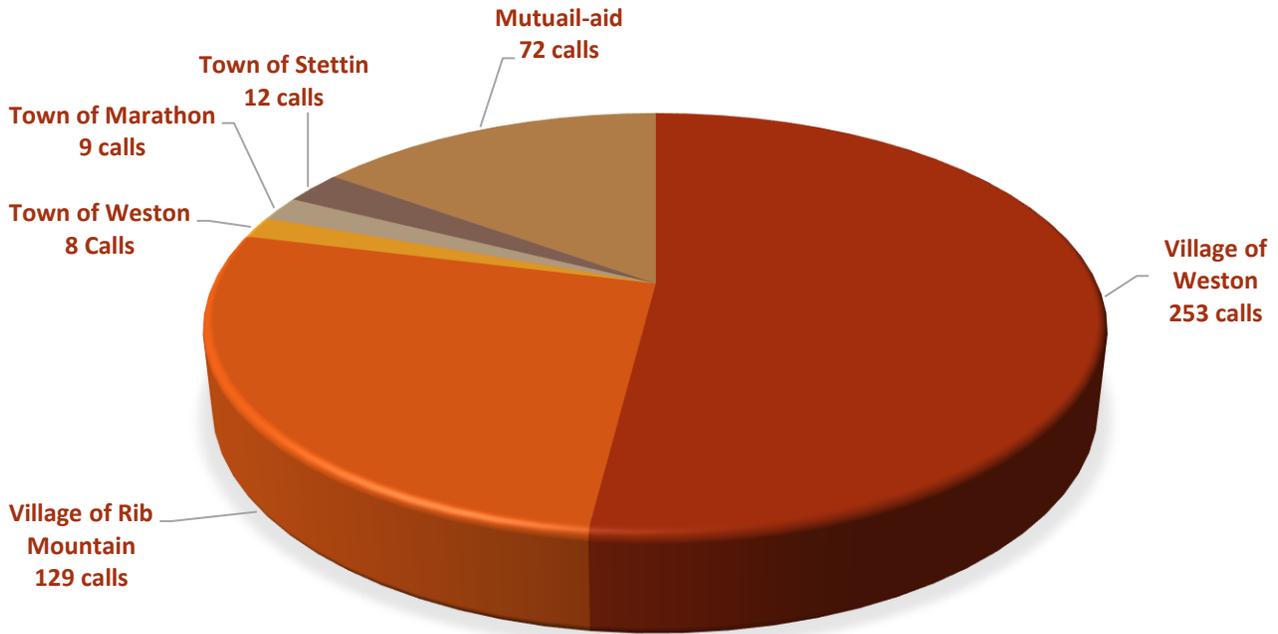
Respectfully,

Steve Genrich

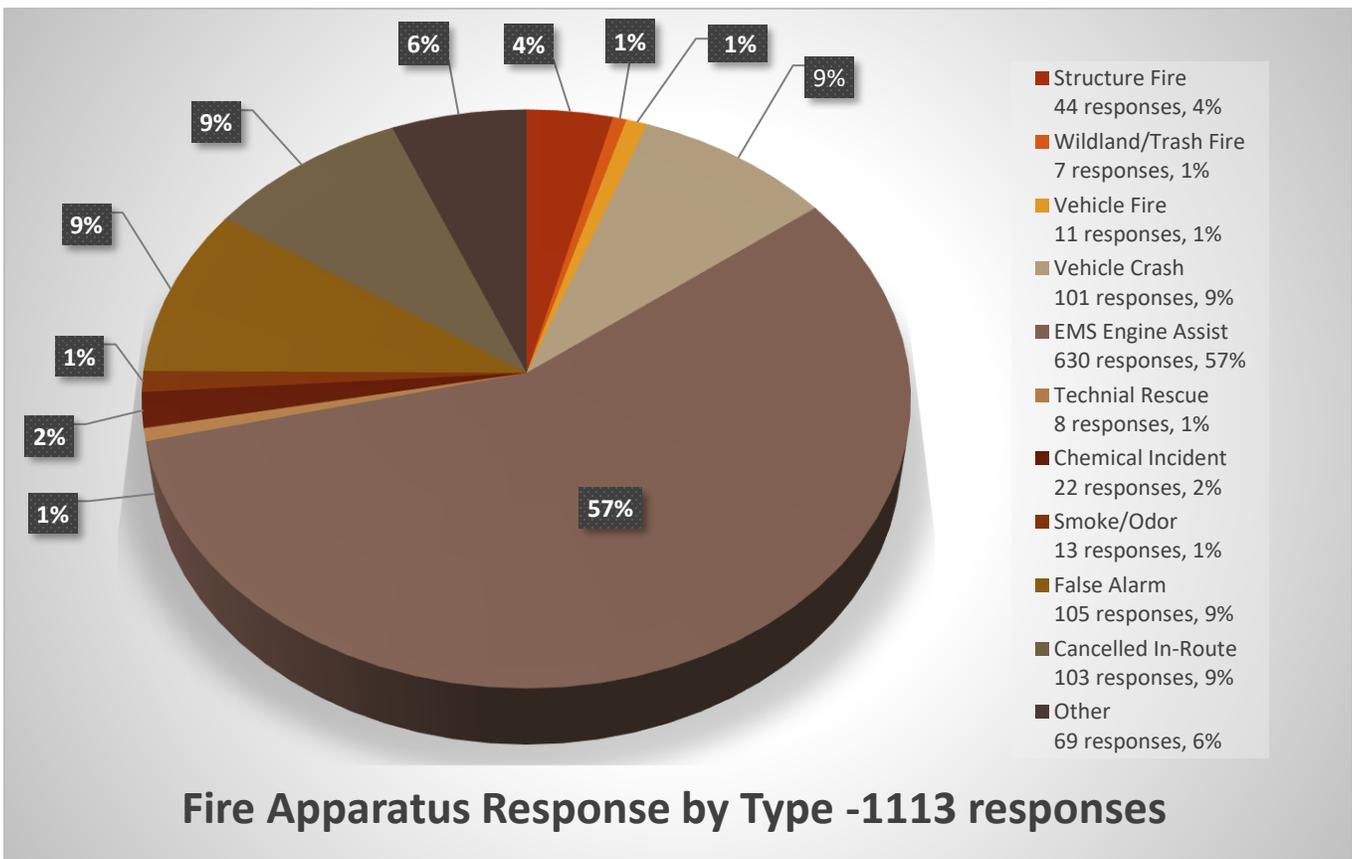
Steven Genrich
Battalion Chief – Green Shift



FIRE RESPONSE DATA

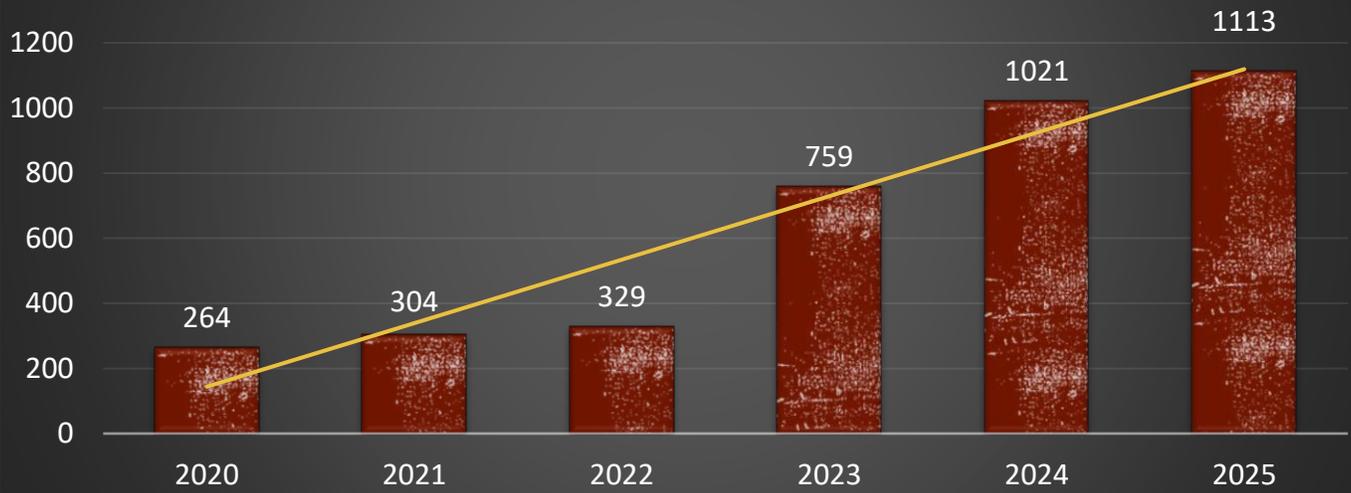


483 FIRE CALLS FOR SERVICE



Fire Apparatus Response by Type -1113 responses

Fire Responses per Year

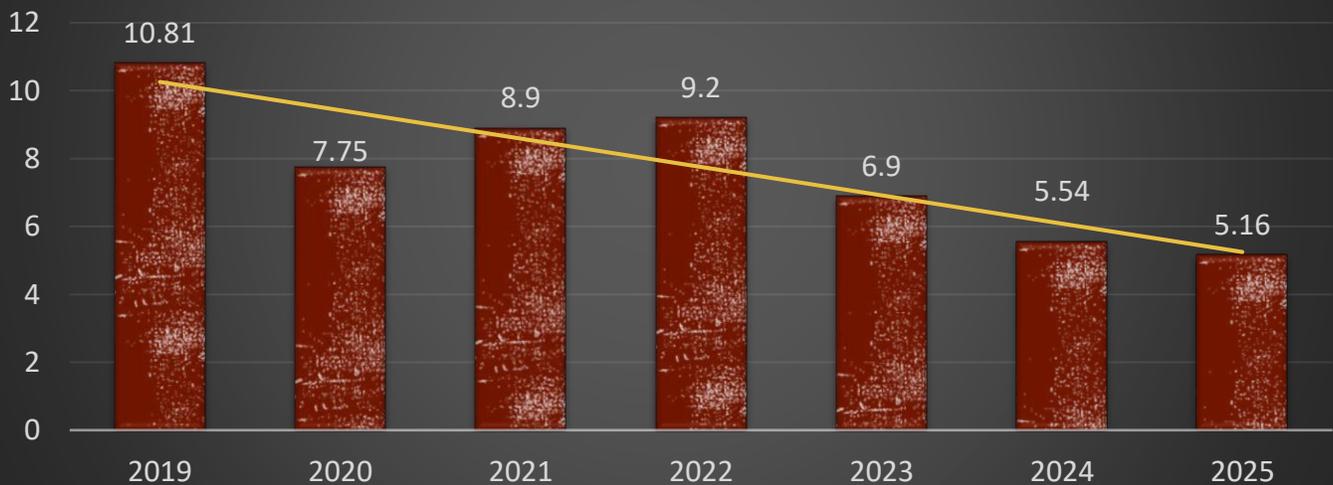


FIRE SCENE STAFFING

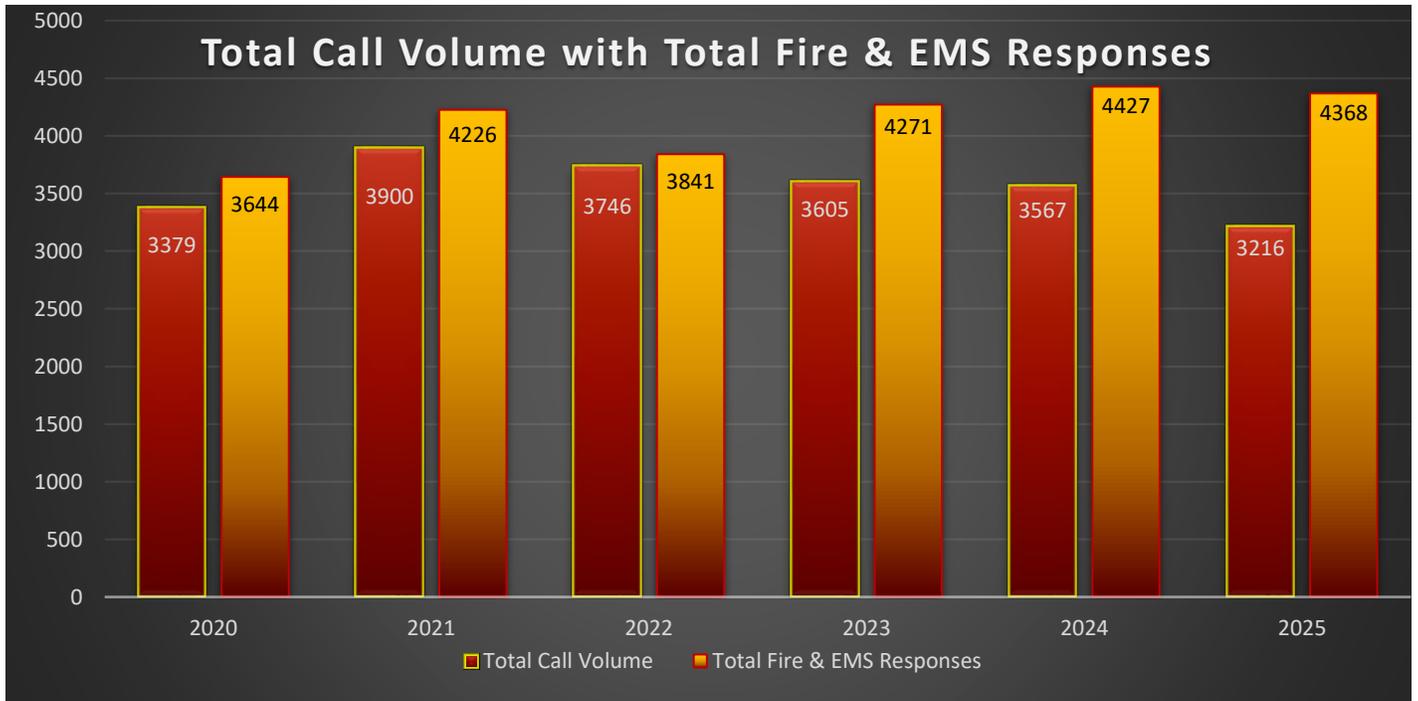
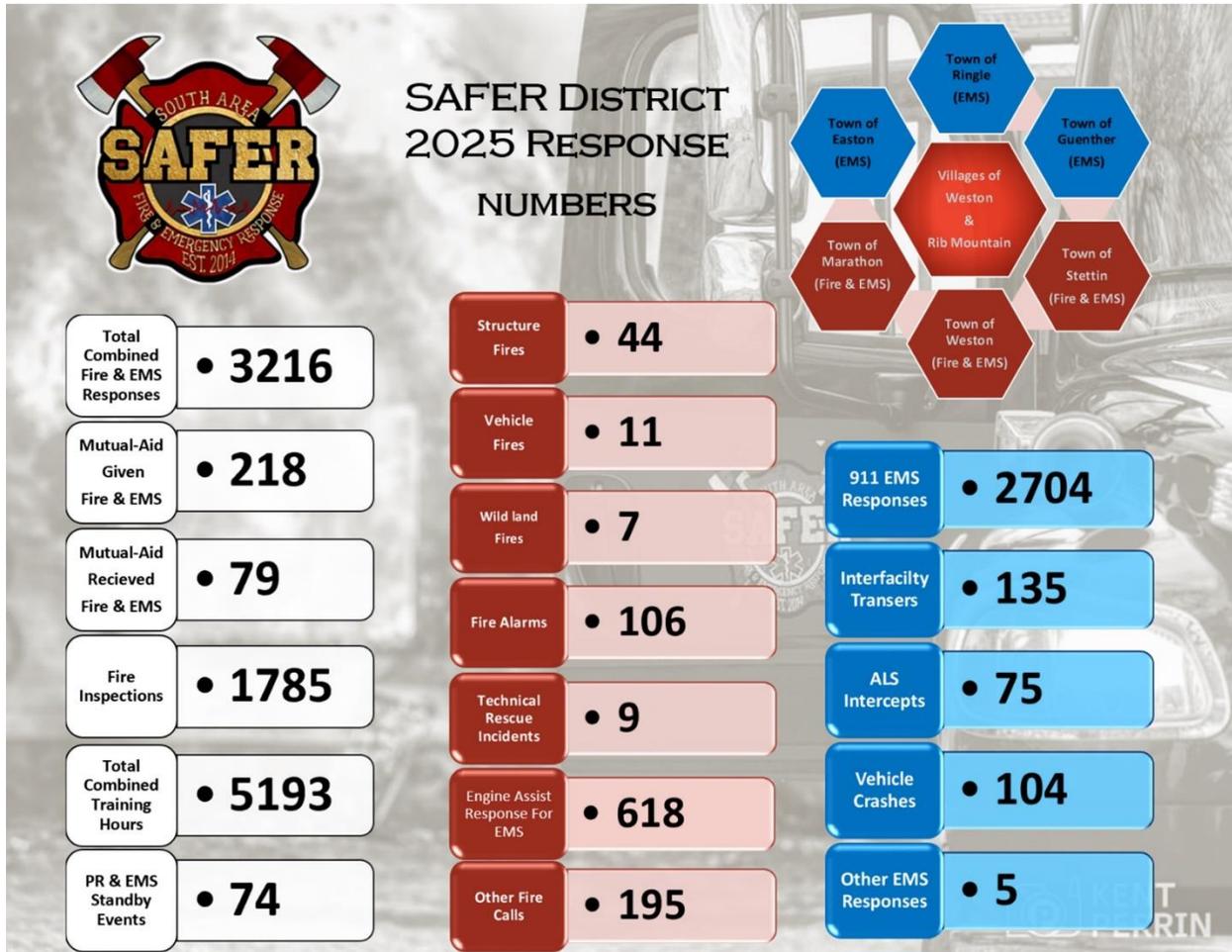
NFPA 1710: *Standard for the Organization and Deployment of Fire Suppression Operations, Medical Operations, and Special Operations to the Public by Career Fire Departments*, states that we (SAFER) should have a minimum of 16 to 17 firefighters on the fire scene of a typical 2000 ft² single-family dwelling and 27 to 28 firefighters at strip malls and commercial properties fires. To meet this standard, we rely on off-duty response and heavily on mutual aid. Fire scenes have become more complex since 2014 as building material dimensions continue to decrease and the use of petroleum-based floor coverings, wall coverings, and furniture increases. These hazards increase the intensity and heat of a fire and decrease the time we have to operate in that structure. This makes it critical for us to have adequate staffing on fire scenes to affect a potential rescue and to limit property loss.

Because mutual aid is not guaranteed, we report the average number of SAFER firefighters at structure fires to better align with the NFPA standard. The number of SAFER firefighters on fire scenes is tracked and has been steadily falling as volunteerism has decreased, and part-time staff are not available for fire response when they're not on duty. With an average of 5.16 firefighters operating at each scene in 2025, it becomes increasingly difficult for SAFER to effectively save property and protect the public during fire events.

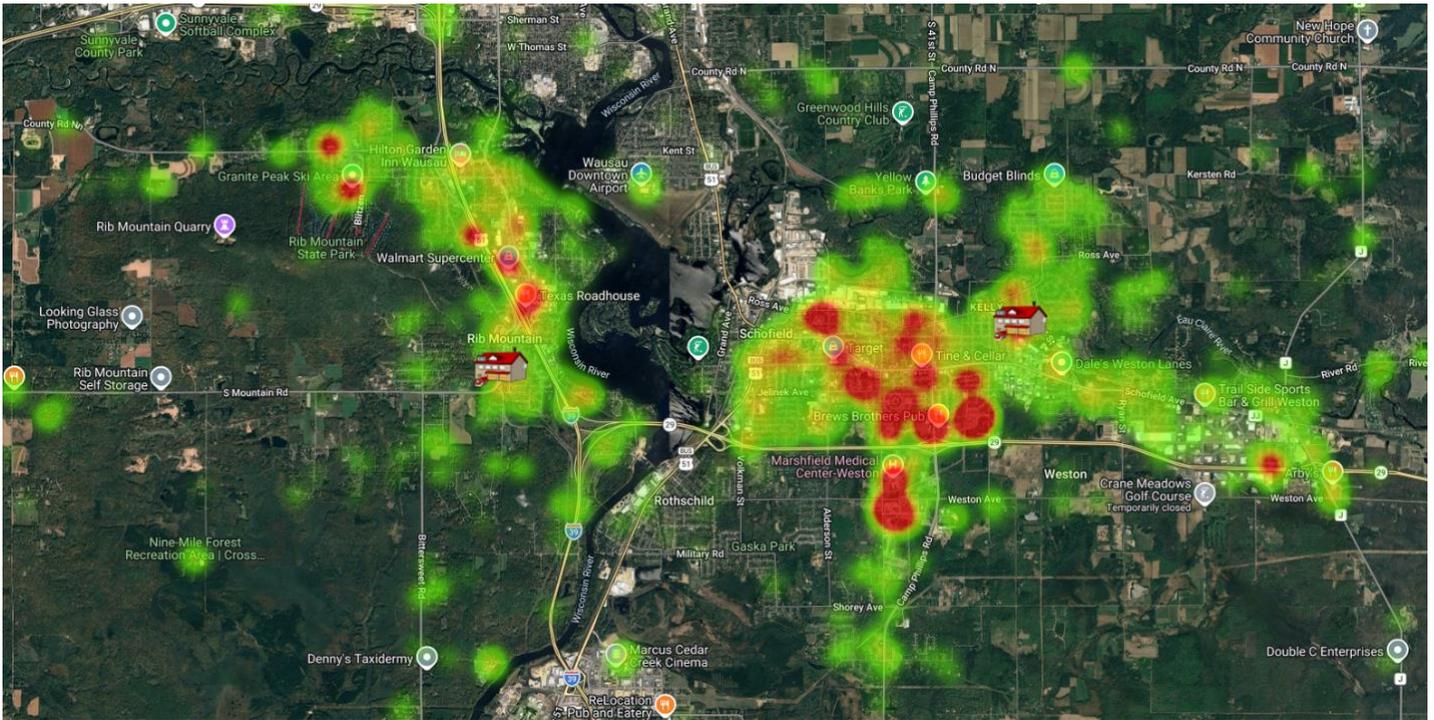
Average # Firefighters per Scene



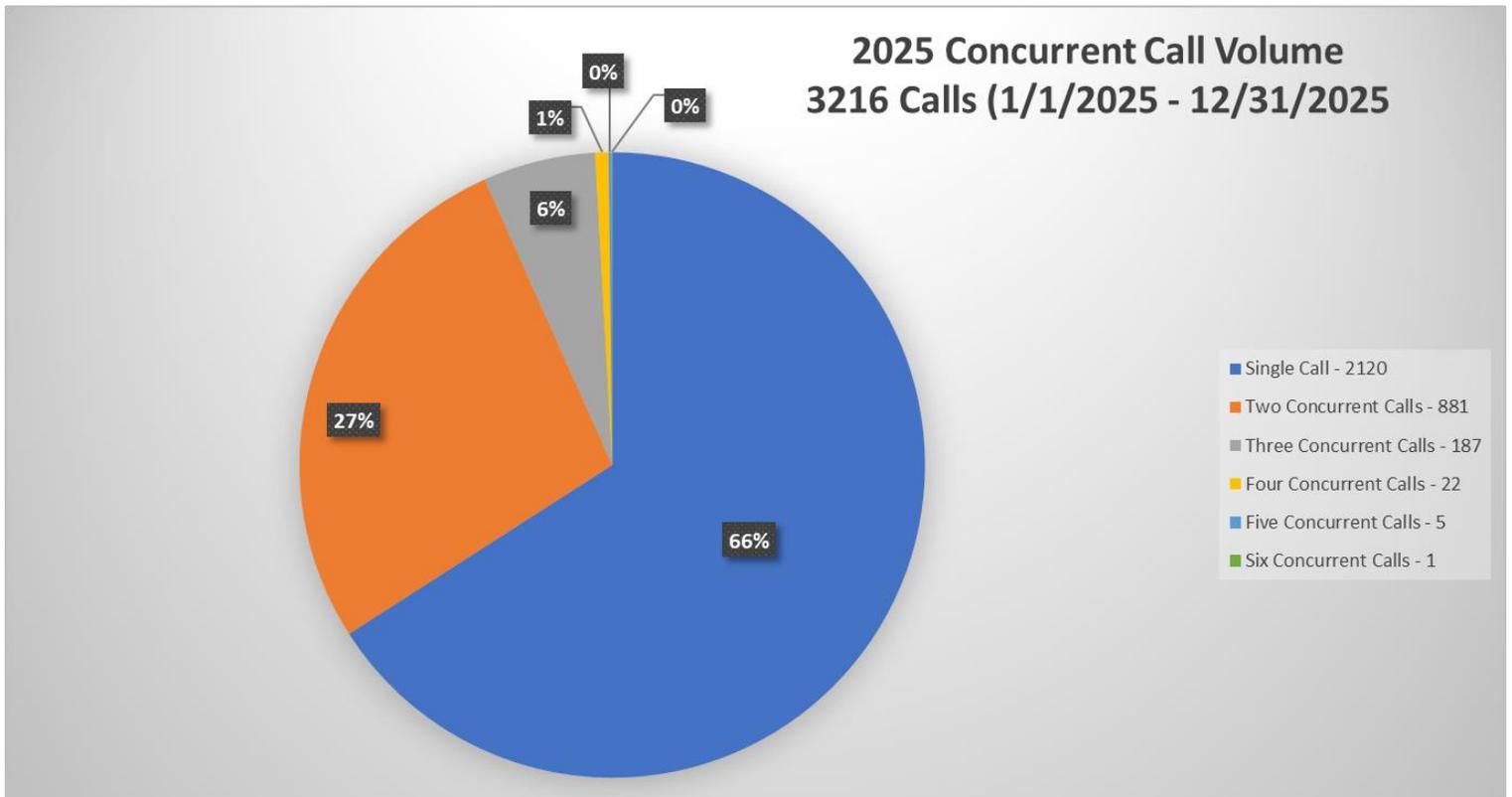
CUMULATIVE RESPONSE DATA



Apparatus Response Heat Map – Villages of Rib Mountain and Weston



*Note – House icons indicate fire station locations



2025 Fire Inspections – Year-End Report

In 2025, we continued using our inspection software to conduct fire inspections and prepare pre-plans for each occupancy in the Fire District. Tracking all the different inspections is made easier with this software, and scheduling inspections in the software makes it all seamless. Working with the vendors to do the required witnessed inspections is also easier with this software because you can easily see scheduled inspections for the day or week ahead. Each inspection can require multiple visits to the occupancy, and we now have a good way to schedule and track them.

As we always do in the spring and fall, we did inspections with each crew on shift. We conduct this training so crews can visit some of the new and larger businesses in our district, see what each does, and get a feel for what they might encounter in an emergency.

With the addition of a part-time inspector, we have kept a more on-time schedule of inspections and re-inspections, which is going smoothly. As we get caught up, the part-time inspector can take on more of the inspections I normally handle if I need help during meetings, vendor inspections, daily paperwork, sending out reports, writing violation letters, and during vacations. Because the part-time inspector occasionally works shifts, he can do odd-hour inspections that may come up and schedule them during his shift.

Inspections

In 2025, we continue to track new occupancies, remodeling, sprinklers, fire alarms, elevators, tents, fireworks, complaints, kitchen hoods, and extinguishing systems. These inspections must be witnessed by the Fire District before going into service.

	<u>V. Rib Mtn</u>	<u>V. Weston</u>	<u>T. Stettin</u>	<u>T. Marathon</u>	<u>Total</u>
Annual Inspections	325	983	54	28	1390
# Violations	291	587	36	5	919
# of Reinspections	364	762	19	3	1148
<i>Other Inspections</i>					
Sprinkler	6	14			20
Fire Alarm	4	4			8
Elevator	2				2
Tent	2	6			8
Fire Works	1				1
Complaint	4	2			4
Kitchen Hood	2	4			6
All Inspections					2587
<i>Inspection Building Type Distribution</i>					
New Business	17	49	2		66
Remodeled/moved	8	23			31
New Builds	6	14			20
Business	275	722	28	14	1039
Buildings	206	684	45	59	994

We now have 159 apartment buildings: 4 in the Village of Rib Mountain and 155 in the Village of Weston. The district also added 15 Knox Boxes to new and existing buildings.

Meetings

I continue to attend the Village of Rib Mountain and Village of Weston Planning Commission meetings once a month. With the addition of new fire & EMS equipment, it is important to share what we would like to see in the design of new roads and subdivisions to accommodate our vehicles, so we don't tear up new roads or vehicles. Additionally, we have the opportunity to comment on how the planned roads may affect the fire district when responding, ensuring safe operation on the way to, at, and from emergencies. As the district grows, it is important to stay ahead of any potential challenges. Builders and businesses they represent might not consider the placement of their buildings and how it affects our response to emergencies. Before construction starts, we can address entrances and exits, water sources, and connection points for sprinkler systems, which will make the building safer.

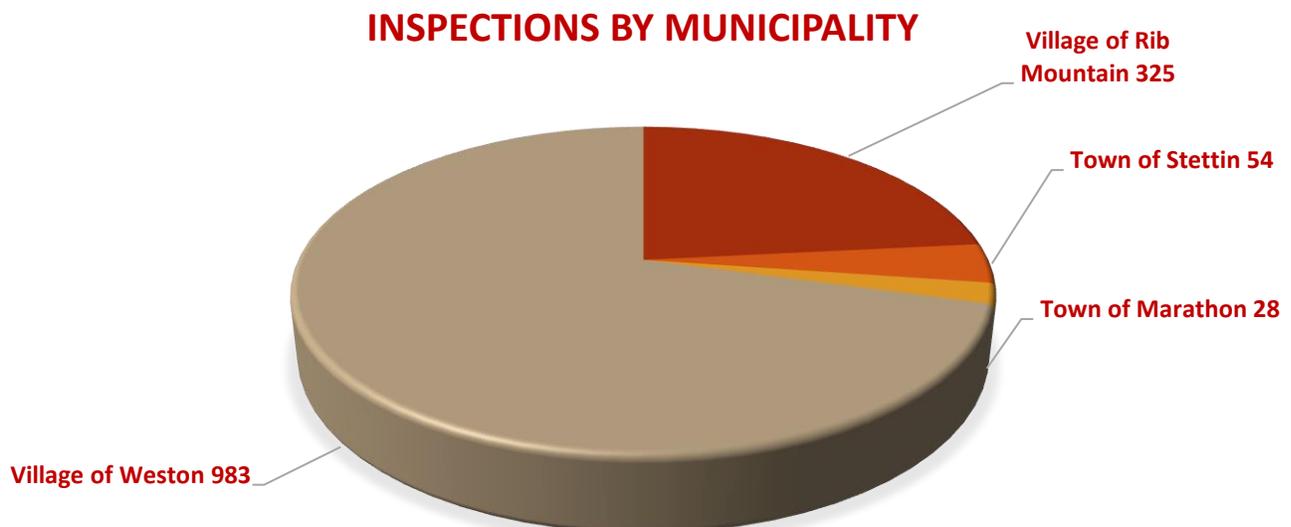
Training

As in past years, we continued with two weeks in the spring and fall, doing company inspections of new, unusual, and larger industrial facilities in the district with the duty crews. I also continued my involvement in the Area 9 Fire Prevention Group. We meet quarterly for inspector training topics and networking. The 2025 Inspectors Conference was held in Wisconsin Dells. I attended classes for High Piled Storage, Sprinkler Plan Review, Company Level Inspections, Challenges with Wedding Barns, Migrant Housing and Commercial Farming, Single Stair Exits in Multi-Family Housing, Trends in Building, and Commercial Kitchen Hood Systems. Between classes, we had opportunities to network with industry exhibitors to learn about their unique products and services that could benefit the district, as well as with other fire marshals and inspectors.

Respectfully

Martin Christiansen

Martin Christiansen
Fire Marshal



TRAINING DIVISION REPORT – MARK MEYERS, BATTALION CHIEF

The South Area Fire & Emergency Response (SAFER) District proudly serves our residents and visitors through the delivery of fire suppression, fire prevention, technical rescue, and emergency medical services by our members' dedication to being the best-trained, best-prepared emergency responders. The training division is committed to the professional and technical growth of each one of our responders. Providing them with the tools and knowledge to provide the best service to you, our cherished customer.

The training starts with the six-week recruit academy, where newly hired employees become familiar with our tools, apparatus, policies, and procedures. The training does not stop there. On-shift training is conducted every day to maintain proficiency and familiarity. Training topics include fire inspections, fire suppression, search and rescue, emergency medicine, and technical rescue operations. In some cases, subject matter experts are used to conduct the training.

For those members looking towards career advancement, the training division offers an officer development program. The program is designed to prepare our members for the duties of a ranking or relief officer. Participants move through topics such as conflict resolution, incident command, personnel management, and planning. In 2025, SAFER members participated in 337 hours of officer development training.

The training division is fortunate to have several training aids to enhance the training experience. Our training tower was constructed to resemble a two-story, single-family dwelling and is used to train on fire suppression, search and rescue, roof ventilation, and ground ladder operations. When combined with our smoke machine and space heater, we can create low visibility, high heat scenarios. Valuable training aid used during the recruit academy and daily training.

The training division continues to conduct live fire training on acquired structures in our communities. Property owners planning to have structures removed from their property provide us the opportunity to conduct live fire training within the structure. All live fire training is done in compliance with NFPA 1403, with extensive planning and preparation prior to conducting the training. In 2025, SAFER District staff participated in a total of 5449 hours of training with 196 hours of live fire training.

The SAFER training division is committed to the safety of our members and our community through the pursuit of education to achieve excellence in the service we provide to our customers.

Thank you,

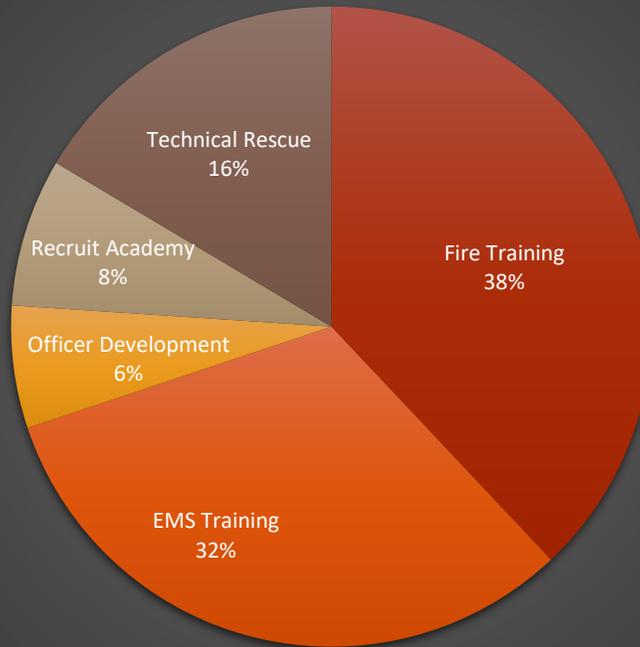
Mark Meyers

Mark Meyers, B.S., IAAI-FIT
Battalion Chief – Red Shift
Training Officer



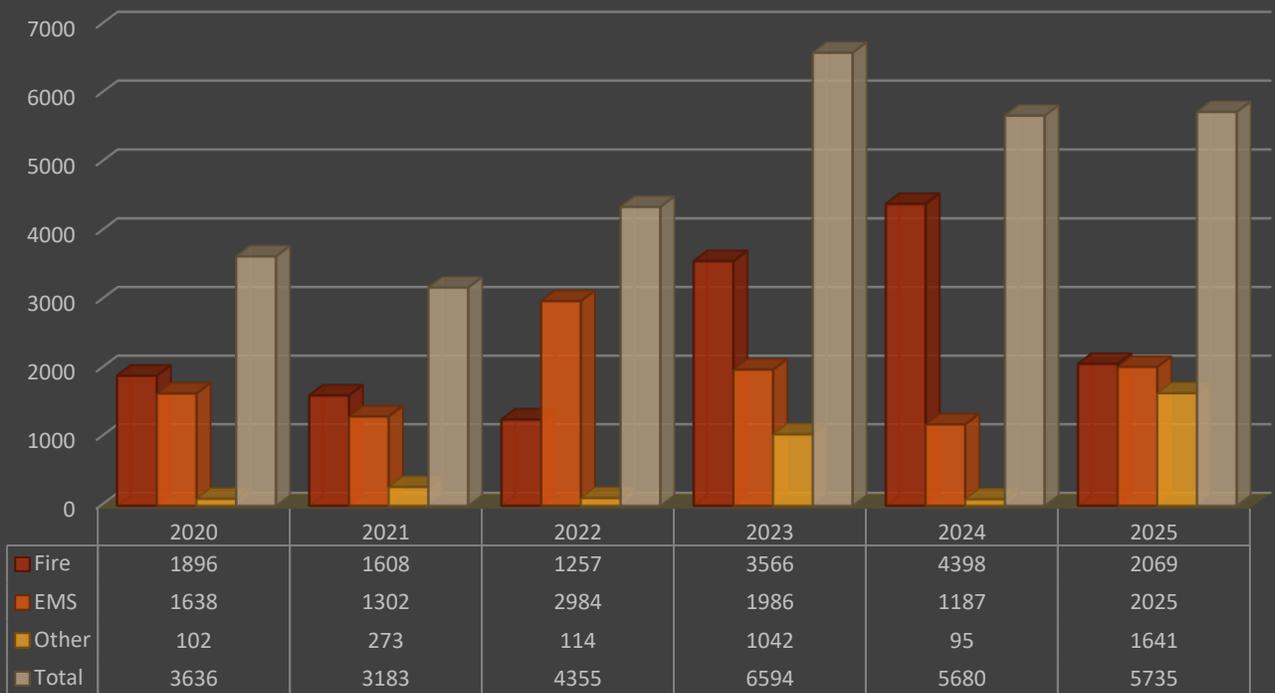
TRAINING DATA & PICTURES

2025 Training



■ Fire Training
 ■ EMS Training
 ■ Officer Development
 ■ Recruit Academy
 ■ Technical Rescue

TRAINING HOURS PER YEAR

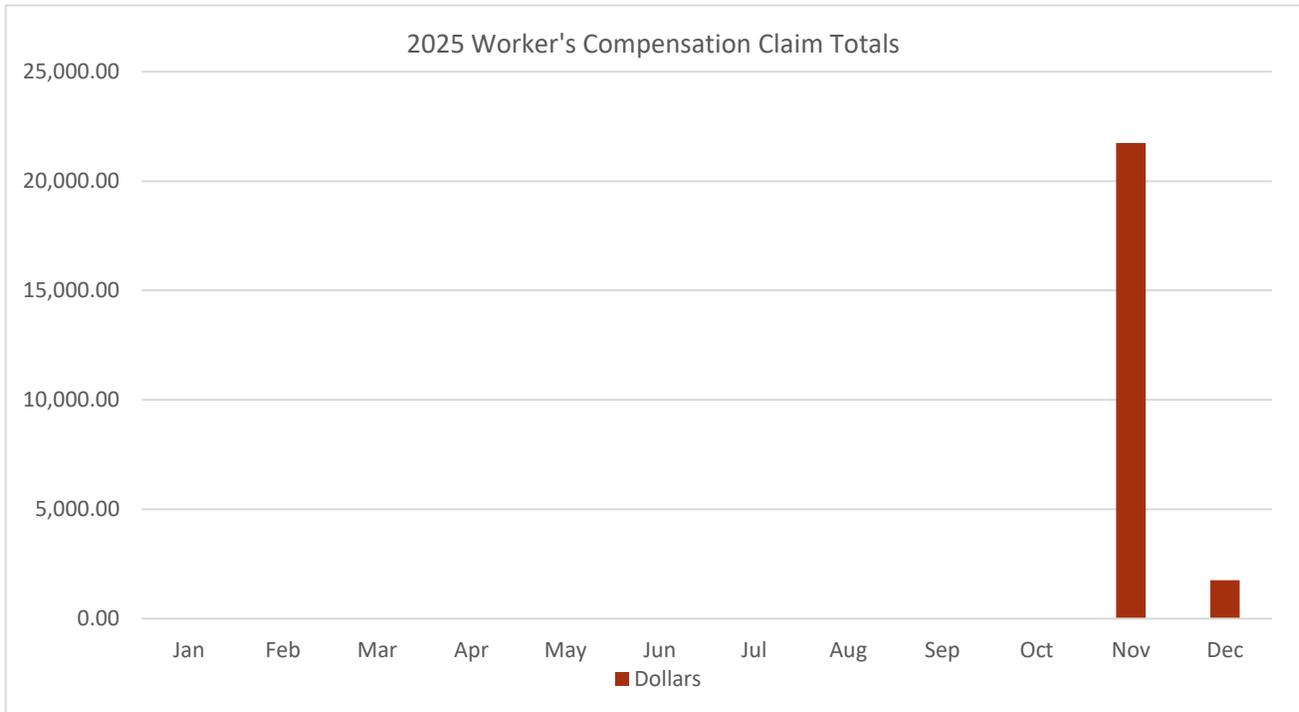
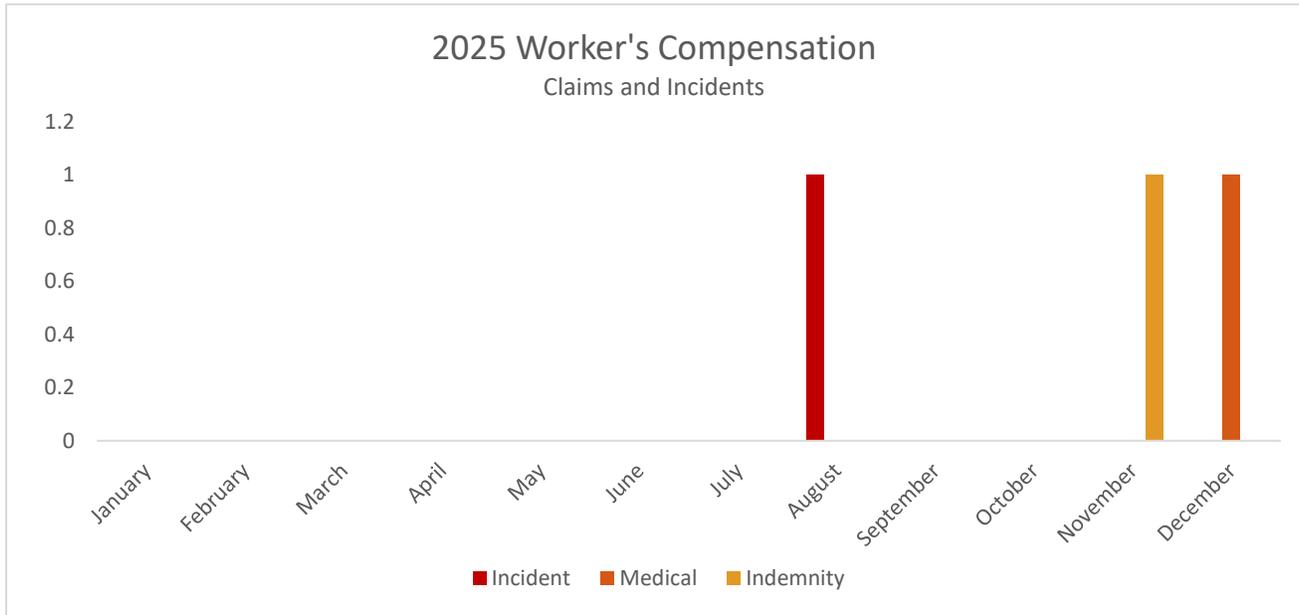




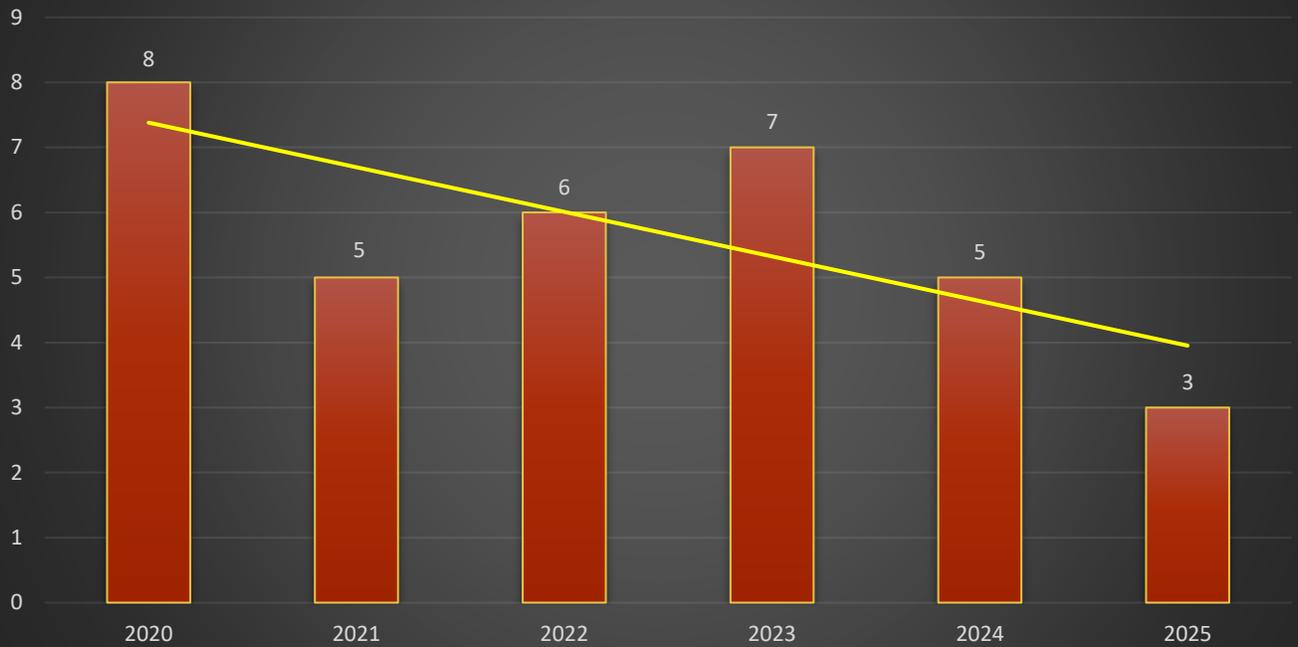
INJURY AND WORKERS COMPENSATION DATA

Below is the breakdown of the injury and incident reports as reported to our worker's compensation insurance company, United Heartland Insurance Agencies.

United Heartland Insurance Agencies							
Policy Period Summary: 1/1/2025 to 12/31/2025							
	Open	Closed	ReOpen		Paid	Reserves	Incurred
Medical Claims:	0	2	0	Medical Claims:	\$7,303.02	\$5,907.72	\$13,210.74
Indemnity Claims:	1	0	0	Indemnity Claims:	\$3,343.71	\$5,130.87	\$8,474.58
Total Claims:	1	2	0	Total Claims:	\$10,646.73	\$11,088.59	\$21,735.32
Total Claims: 3	Incident-Only Claims: 1			Litigation: 0			



Historical Reportable Injuries



Historical Workers Compensation Claims

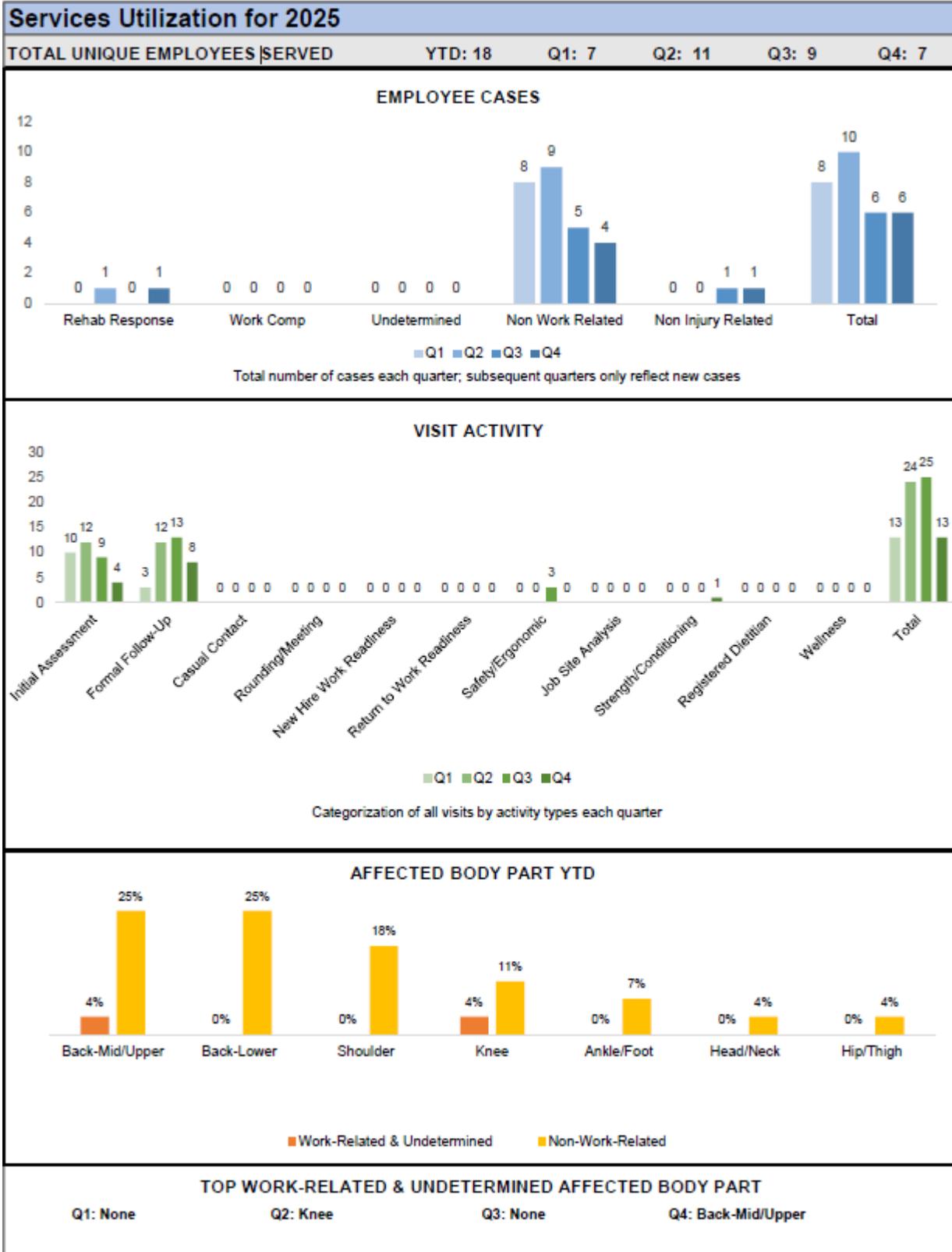


ADVANCED PHYSICAL THERAPY DATA

2025 Summary and Therapy utilization

Year-to-Date: 18 employees served

7% work related concerns and 93% non-work related concerns – Most affected body part = Back



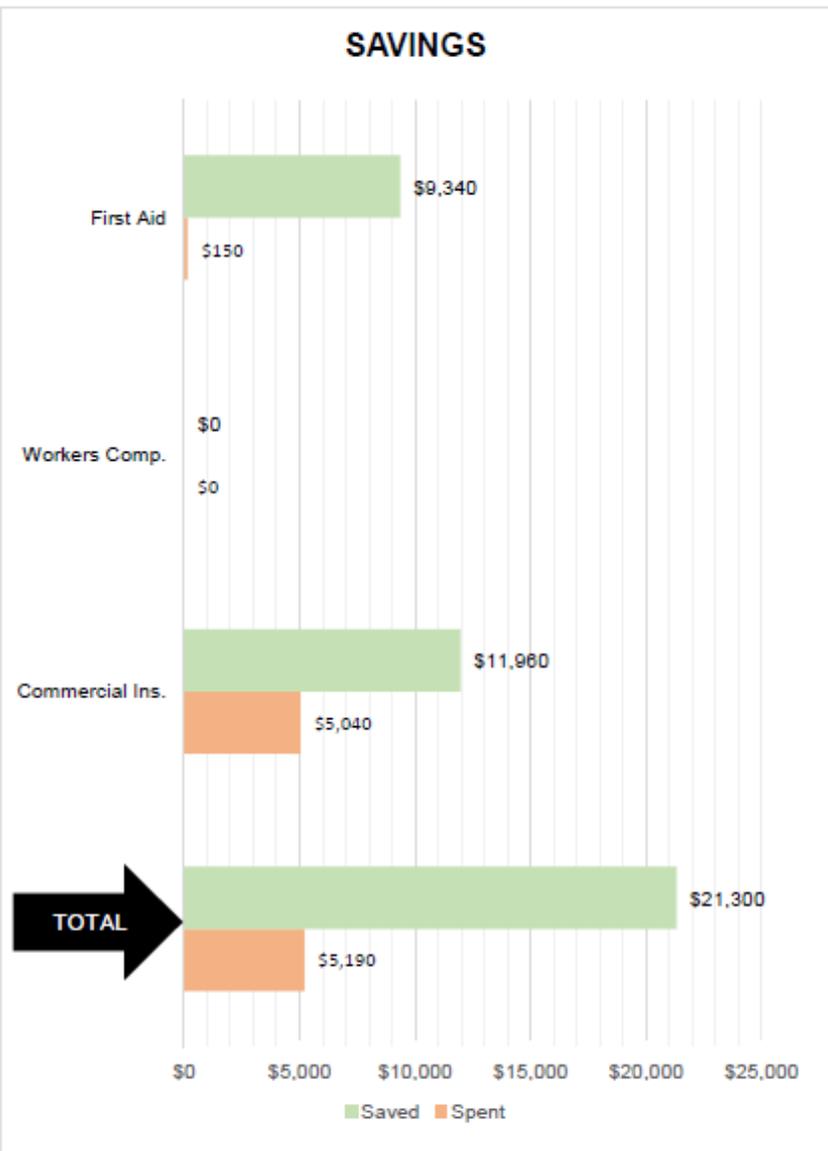
Financial analysis: \$10,080 Spent on program services for 2025

COST SAVINGS	
Rapid Response/OSHA First Aid	
Early intervention cases	2
Medical cost per claim*	\$4,745
Total Cost	\$9,490
Cost of Solution	\$150
NET SAVINGS	\$9,340

Workers Comp	
Work Related Visits	0
WC Cost per Visit Average	\$500
WC Total Cost	\$0
Cost of Solution	\$0
NET SAVINGS	\$0

Commercial Insurance	
Personal Related Visits	68
CI Cost per Visit Average	\$250
CI Total Cost	\$17,000
Cost of Solution	\$5,040
NET SAVINGS	\$11,960

TOTAL SAVINGS	
Total for above solutions	
Cost of Solutions	\$5,190
NET SAVINGS	\$21,300



Graph: Represents saved vs spent in each designated area

Savings above does not reflect the additional savings (\$ value) for non-injury-related services

*According to OSHA's SAFETY Pays, average costs of typical MSD physician related visits, diagnostics, and 10 physical therapy visits, the average cost of MSD is \$4745. <https://www.osha.gov.safetypays/estimator>

PUBLIC RELATIONS & INTERN PICTURES



FLEET INFORMATION

Station 1

Engine 1 – 2020 Custom Fire Pumper
Truck 1 – 2024 Pierce 100' Platform
Rescue 2 – 2010 Marion Heavy Rescue
Tender 1 – 2006 Pierce 3000gal Tender
Med 1 – 2021 Type 1 Braun Ambulance
Med 4 – 2014 Type 3 PL Custom Ambulance
Med 5 – 2025 Type 3 Braun Ambulance
Brush 1 – 2024 Ford F350 w/Plow
Boat 1 – 2024 Whaly 500R
UTV 1 – 2022 Intimidator
Car 1 (Chief) – 2023 GMC Sierra
Car 2 (Deputy Chief) – 2016 GMC Canyon
Car 3 (Fire Marshall) – 2022 Bronco Sport
Car 4 (Inspections) – 2019 Ford F150
Car 5 (Students) - 2016 Ford Interceptor

Station 2

Battalion 2 – 2016 Ford F150
Engine 2 – 2020 Custom Fire Pumper
Rescue 1 – 2016 Custom Fire Pumper
Med 2 – 2020 Type 1 Braun Ambulance
Med 3 – 2019 Type 3 Braun Ambulance
Brush 2 – 2020 Dodge 3500
UTV 2 – 2021 Intimidator



Pictured Med 5: 2016 Braun ambulance box remounted on 2025 Ford E350 Chassis

CLOSING REMARKS – ERIC LANG, DEPUTY FIRE CHIEF

Thank you for reading this report, and I encourage you to reach out with any questions. 2025 was a very successful year. We achieved the goals laid out in the 2022-2026 strategic plan, added an internship program and a part-time fire inspector, and recorded the second-highest number of fire/EMS responses to over 3,200 calls. As we close out 2025, I would like to review and highlight several goals that were achieved this year.

To receive a commendation for saving a cardiac arrest victim, the patient must fully recover from the cardiac arrest and leave the hospital neurologically intact. When SAFER crews save a life, the entire team is credited, as it takes the entire team working together to save that life. We had two cardiac arrest saves in 2025, resulting in commendations for several individuals. Included in this list, Lieutenant Zellner will be receiving his save # 5 commendation; Battalion Chief Meyers and FF/Paramedic Cordova will be receiving their save # 3 commendation; Engineer Haessly and Intern Lontkoski will be receiving their save # 2 commendation; and Fire Chief Finke, Fire Marshal Christiansen, and FF/EMT Wolfgram will receive their save # 1 commendation.

Several accomplishments related to the 2022-2026 five-year strategic plan were again realized in 2025. Employee recruitment and retention numbers increased dramatically in 2025, driven by higher compensation, the award/commendation program, through our social media presence, and as a result of the expanded benefits we offer (such as on-site physical therapy and our training budget), all areas of improvement identified in the strategic plan. Another area identified in the plan that is being addressed is staffing. In close partnership with the Villages and the SAFER Board, direction was given to add nine personnel in 2026 through a 2025 SAFER grant. Although we did not receive the grant, the Villages and SAFER Board have continued to work with us to add the nine needed personnel over the coming years, with three starting in January 2026.

The SAFER firefighter/EMT internship program began in 2025 and has been very successful. We started by interviewing 21 candidates, hired three outstanding individuals, and now have 3 functioning crew members who have completed initial EMT and firefighter training in only 6 months. As they continue to learn on the job, Abby, Logan, and Parker remain great additions to our staff, helping wherever they can and preparing to start paramedic classes in January 2026.

We want to thank the SAFER Staff, the Village of Weston, the Village of Rib Mountain, the SAFER Board of Directors, and the SAFER Fire Commission for their support. As we completed our eleventh year of operation in 2025, we look forward to a prosperous future, serving the communities by protecting lives and property.

Respectfully

Eric A. Lang

Eric A. Lang
Deputy Fire Chief





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



Over the past month the district has been involved in many activities to close out 2025. We are putting the finishing touches on our 2025 audit and plan to present that to the district board in March. We have also completed our annual report and will review that during multiple meetings this month. Our paramedic class is in full swing with a total of 10 students. I am also pleased to report that we received the Firehouse Subs grant for an amount of \$22,041. This funding will be used to purchase multiple pieces of equipment for both ice and open water rescue. With the continued increase of rafting and kayaking on the Eau Claire River these types of rescues have significantly increased for us over the past several years.

Emergency responses numbers are very similar to last year. The district continues to see an increase in fire/rescue related calls. The district responded to multiple structure fires in the month of January. One in each Village, both of which where damage was limited to the area of origin. We also responded to multiple mutual aid fires. Red shift along with administrative staff participated in a pizza party at Weston Elementary following a contest for naming the driver of our new fire prevention vehicle, this was a great event for the students.

Respectfully,

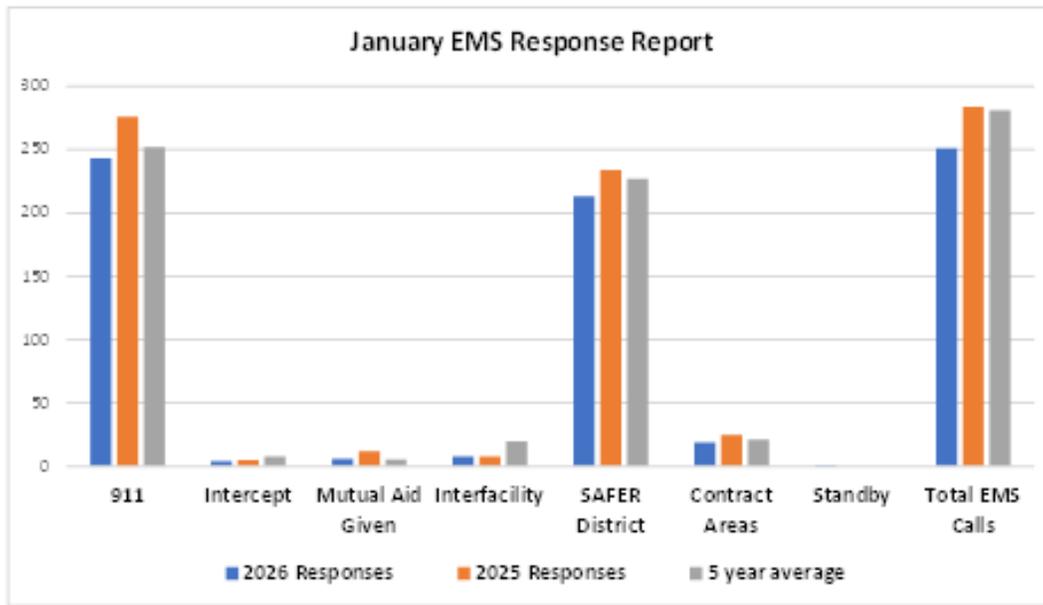
Joshua J Finke

Joshua J Finke

Fire Chief

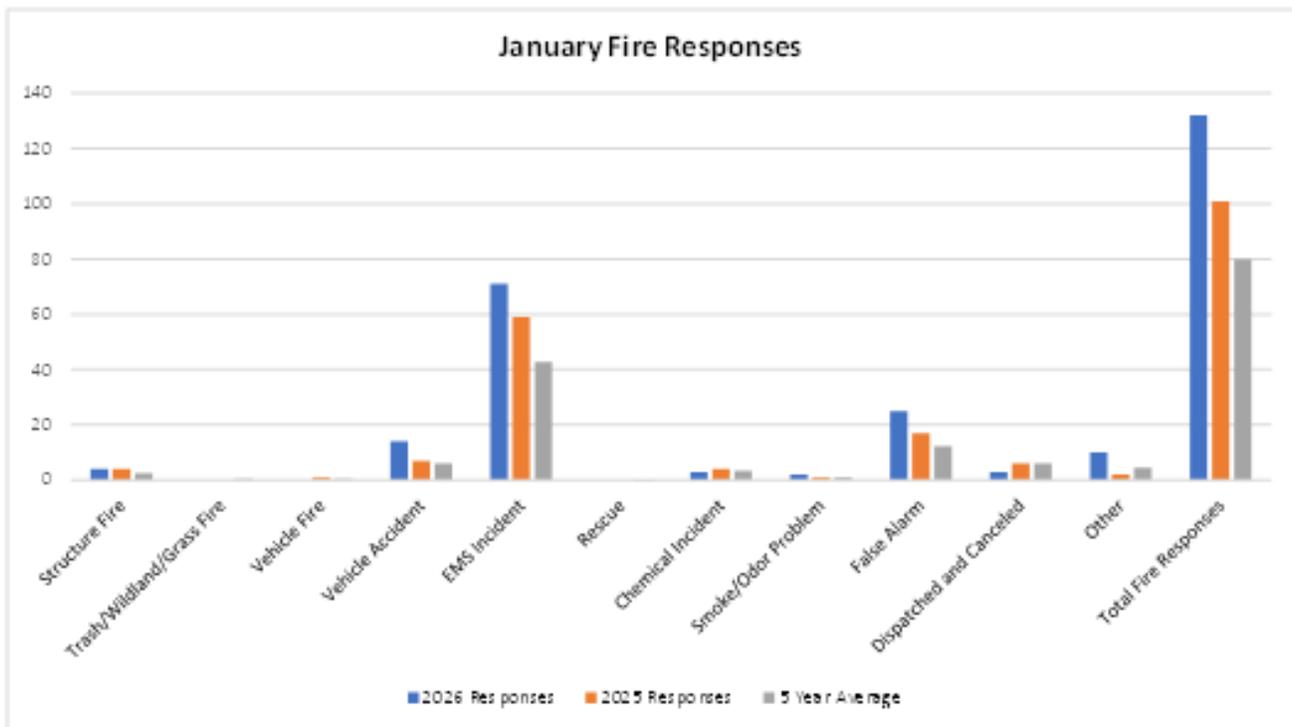
January EMS Response Report

	<u>2026</u>	<u>2025</u>	<u>5-Year Average</u>
911	243	276	252.0
Intercept	4	5	7.8
Mutual Aid Given	6	12	5.6
Interfacility	8	8	19.8
SAFER District	213	234	227.0
Contract Areas	19	25	21.2
Standby	1	na	na
Total EMS Calls	251	284	281.2



January Fire Response Report

	<u>2026</u>	<u>2025</u>	<u>5 year Average</u>
Structure Fire	4	4	2.6
Trash/Wildland/Grass Fire	0	0	0.4
Vehicle Fire	0	1	0.6
Vehicle Accident	14	7	6.0
EMS Incident	71	59	42.8
Rescue	0	0	0.2
Chemical Incident	3	4	3.4
Smoke/Odor Problem	2	1	1.0
False Alarm	25	17	12.4
Dispatched and Canceled	3	6	6.0
Other	10	2	4.6
Total Fire Responses	132	101	80.0



VILLAGE OF WESTON, WISCONSIN
SHAWN OSTERBRINK, PARK DIRECTOR
MONTHLY DEPARTMENT REPORT TO THE BOARD OF TRUSTEES
#2026-2 FOR JANUARY 2026

1. ITEMS OF SPECIAL NOTE

2. WORK PLAN PROJECTS

Strategic Plan Initiatives

- Innovative Service Delivery
 - Working on draft User Agreement for local organizations.
- Community Engagement
 - Continue to update residents via website and social media.

3. Kennedy Park Renovation

Capital Campaign:

2/16/26

- The Friends of Kennedy Park wrote and received two grant awards for a total of \$15,000. Plus, continue to receive individual donations between \$500 to \$5,000.
- The Friends are also waiting for a State of Wisconsin grant cycle to open and will then apply.
- The Glow Games Wiffle Ball Fundraiser is scheduled for Saturday, February 28, 2026, see the poster attached. Event will be free admission, with a dance, DJ, wiffle ball games, home run derby, and raffle baskets.
- The Turf Tournament is scheduled for March 20 – 22, 2026, a poster is also attached.
- There is currently \$55,435.67 in the fund at the Community Foundation, without the \$30,000.00 committed by Merrill Iron and Steel.

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

EVEREST
BASEBALL

GLOW GAMES

[A fundraiser for the Kennedy Park project, lights, a scholarship in Bradyn's name and education for youth regarding sextortion.]

SPONSORED BY

MERRILL
STEEL
COMPLEX FABRICATOR

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

20
26

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:

2/16/26 Update

No new work has been completed.

4. IDENTIFIED NEEDS

5. MISCELLANEOUS COMMENTS / ISSUES

- Park Work – Staff have been on plowing and shoveling snow, flooding and maintaining ice rinks, equipment maintenance and assisting public works with snow removal, sidewalk clearing, and inlet clearing.

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

VILLAGE OF WESTON, WISCONSIN
JENNIFER HIGGINS, DIRECTOR OF PLANNING & DEVELOPMENT
MONTHLY DEPARTMENT REPORT TO THE BOARD OF TRUSTEES
#2026-02 FOR FEBRUARY 16, 2026

1. ITEMS OF SPECIAL NOTE

- **Comprehensive Plan Community Survey**

The Community Growth and Change Survey is open. If you have not taken it, you can do so via this [link](#).

2. 2026 WORK PLAN PROJECTS

Planning

Staff are working with MDROffers on the 10-year Comprehensive Plan Update, with adoption currently targeted for Spring 2027. The Community Survey was released on January 29, 2026, and will remain open through May 15, 2026. If you have not already taken the survey you can do so via this [link](#). As of February 9, 2026, we have received 123 survey responses back. Our goal is 20% of the adult population of the Village or 2,450 survey respondents so please feel free to help spread the word, so we reach or exceed this goal.

Staff have also created a Comprehensive Plan Update project page on the Village website. It can be accessed by going to www.westonwi.gov/compplanupdate and will be updated throughout the project providing the public with information as to Plan progress.

Marketing materials have been ordered. Postcards were created with a QR Code linking to the survey. The postcards will be available at both upcoming February and April elections, and we also plan to have at the windows here at the Municipal Center. They will also be made available at the upcoming Bike/Ped Public Meeting at the end of the month.

A newsletter article was drafted for the upcoming Spring newsletter introducing the Comprehensive Plan process and announcing the release of the survey. I will continue to promote the survey on the Village's social media sites.

At Monday's meeting, the Board will be asked to consider adopting the public participation plan for the Plan Update through the adoption of Resolution No. 2026-005.

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 due to workloads and timing, staff did not have anything ready for the Plan Commission to review at their February meeting. 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

All current Village owned properties have been loaded to the State of Wisconsin's LOIS (LocationOne Information Site). This new site replaced the old Locate in WI property listing site.

The Request for Offers to Purchase for the 3008 Foxtail Ct lot was released on February 2, 2025. It will remain open until March 9, 2026 at 4:30 pm. You can access the RFO document via this [link](#).

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 2, 2026, CLPS meeting.

Refuse and Recycling

Waste Management (WM) has completed their picking up of carts. Parker is currently in the process of notifying those residents still with carts about what their options are. A full update on the project will be provided at a later meeting date.

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). As of February 11, 2026, no new housing units have been permitted. There are currently seven new homes in review.
- **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 have 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. MISCELLANOUS 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.

2026 BUILDING PERMITS

Monthly Building Permit Stats

The Department issued 66 building permits in January 2026, with an estimated total permit valuation of \$789,205. Of these permits, 65 were issued in the Village of Weston, zero in the Town of Weston, and one in the Village of Rothschild. Total permit fees collected for the month were \$7,111.

No new single-family home permits were issued in January. The report also reflects 22 Special Assessment Reports completed during the month, with an associated permit valuation of \$880.

[Weston Housing Unit Totals \(1990-2025\)](#)

[2026 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	-	-	-	-	-	-	13	65
Total	0	-	-	-	-	-	13	65
Totals through January of each year								
2025	6	-	-	-	-	-	12	58
2024	-	-	-	-	-	-	17	56
2023	-	-	-	-	-	-	7	62
2022	1	1	-	-	-	-	8	66
2021	1	-	-	-	-	-	8	69
2020	1	-	-	-	-	-	7	40

2019	1	-	-	-	-	-	15	34
2018	3	-	-	-	-	-	14	59
2017	-	-	-	-	-	-	21	32
2016	1	-	-	-	-	-	23	29
2015	-	-	-	-	-	-	17	24
2014	-	-	-	-	-	-	16	24
2013	1	-	-	-	-	-	18	33
2012	1	-	-	-	-	-	25	28
2011	-	-	-	-	-	-	6	13
2010	2	-	-	-	-	-	-	20
2009	-	1	-	-	-	-	1	9

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

Mountain Bay Metro Police Department Stats

1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

Offenses

	City	Town	VOR	VOW	Total
51.15/51.45 - HCC COMMITMENT	0	0	0	1	1
AGENCY ASSIST	0	0	1	0	1
ALL OTHER OFFENSES	6	0	3	16	25
ASSAULT - AGGRAVATED	0	0	0	3	3
ASSAULT - SIMPLE	2	0	0	2	4
ASSAULT - THREAT / INTIMIDATION / STALKING	0	0	0	1	1
BURGLARY/BREAKING & ENTERING	0	0	1	0	1
CDTP - DESTRUCTION/DAMAGE/VANDALISM OF PROPERTY	0	0	1	3	4
COUNTERFEITING / FORGERY / USING / UTTERING	0	0	0	1	1
DEATH INVESTIGATION - NON SUSPICIOUS	1	0	1	3	5
DISORDERLY CONDUCT	4	0	1	13	18
DRUG /NARCOTIC VIOLATIONS - EQUIPMENT /PARAPHERNALIA	1	0	1	4	6
DRUG /NARCOTIC VIOLATIONS - POSSESS /DELIVER /MANUFACTURE	2	0	0	8	10
FAMILY OFFENSES, NONVIOLENT	0	0	0	1	1
FIRE	0	1	0	0	1
FRAUD - CREDIT CARD	0	0	0	1	1
FRAUD - FALSE PRETENSE/SWINDLE/CON GAME	0	0	1	2	3
FRAUD - IDENTITY THEFT	1	0	0	1	2
KIDNAPPING/FALSE IMPRISONMENT	0	0	0	1	1

CAD Stats

	Total
City	325
Other Jurisdiction	26
VOR	649
VOW	1141
Town	31
Total	2172

Accidents

	Total
City	8
Other	2
VOR	24
VOW	35
Total	69

Warnings

	Total
City	53
Town	4
VOR	61
VOW	107
Total	225

Citations

	ELCI	NTC	Total
City	32	8	40
Town	7	4	11
VOR	48	36	84
VOW	80	65	145
Total	167	113	280

Other Jurisdiction Specified (26)

	FIS	FUI	J59	SMI	TSI	J16
Wausau (22)	1	7	2	2	10	0
Mosinee (1)		1				
Hatley (2)						2
Rib Mt (1)					1	
Total	1	8	2	2	11	2

FIS = Field Interview Stop

SMI = Service Miscellaneous

FUI = Follow up Investigation

TSI = Traffic Stop Investigation

J59 = Juvenile Transport

J16= Juvenile Disturbance

TSI Calls

(370)

VOR	89
VOW	187
COS	70
TOW	13
Other Jurisdiction	11

Mountain Bay Metro Police Department Stats
1/1/2026 12:00:00 AM to 1/31/2026 11:59:59 PM

LIQUOR LAW VIOLATIONS	0	2	0	1	3
MISCELLANEOUS INVESTIGATION	0	0	1	5	6
MOTOR VEHICLE THEFT - NO CONSENT	0	0	0	1	1
NON REPORTABLE	3	0	1	4	8
OPERATING WHILE REVOKED	2	0	1	1	4
OWI / DUI - DRIVING /OPERATING UNDER THE INFLUENCE	1	0	2	2	5
RESISTING/OBSTRUCTING	1	1	0	1	3
RUNAWAY	0	0	0	1	1
SEXUAL ASSAULT - FORCIBLE FONDLING	1	0	0	1	2
SEXUAL ASSAULT - FORCIBLE RAPE	0	0	0	2	2
SEXUAL ASSAULT NONFORCIBLE - STATUTORY RAPE	0	0	1	0	1
THEFT - ALL OTHER THEFT	1	0	0	3	4
THEFT - FROM BUILDING	0	0	0	1	1
THEFT - FROM MOTOR VEHICLE (NOT PARTS)	0	0	0	1	1
THEFT - SHOPLIFTING	0	0	0	2	2
TRAFFIC ELCI NOT REPORTABLE	0	0	1	0	1
WARRANT ARREST - 7399	1	0	1	6	8
WEAPONS LAW VIOLATIONS	0	0	0	3	3
Totals	27	4	18	96	145

MBMPD Incidents – Village of Weston

1/1/2026 to 1/31/2026

Incident	Offense	Date of Occurrence	Public Narrative
25006125	MISCELLANEOUS INVESTIGATION	1/1/2026	Officers conducted an investigation regarding potential child abuse on the 4000 block of Sternberg Avenue in the Village of Weston. This case is inactive.
26000002	DRUG /NARCOTIC VIOLATIONS - POSSESS /DELIVER /MANUFACTURE	1/1/2026	On 01/01/2026, officers were dispatched to a two-vehicle crash on Jelinek Avenue near Business Highway 51 in the Village of Weston. During investigation, the operator of the striking vehicle was found to be intoxicated and was arrested for Operating while Under the Influence - 3rd Offense. This case is cleared by arrest.
26000007	THEFT - FROM BUILDING	1/2/2026	A wallet and cell phone were stolen from an apartment on the 5000 block of Aspen Street in the Village of Weston.
26000029	DISORDERLY CONDUCT	1/3/2026	On 01/04/2026, officers were dispatched to a family disturbance on the 3100 block of Ross Avenue in the Village of Weston. A male subject was arrested for Disorderly Conduct, Bail Jumping, and a probation hold.
26000046	51.15/51.45 - HCC COMMITMENT	1/4/2026	On 01/04/2026 at approximately 5:55 p.m., officers responded to the 3900 block of Knaack Avenue in the Village of Weston for a medical emergency. This case remains active.
26000052	NON REPORTABLE	1/5/2026	On 01/05/2026, officers conducted an investigation of a theft near the 4400 block of Schofield Avenue in the Village of Weston. This case remains active.
26000059	MISCELLANEOUS INVESTIGATION	1/5/2026	On 01/05/2026, damage to a vehicle was reported on the 4300 block of Schofield Avenue in the Village of Weston. An informational report was completed.
26000065	KIDNAPPING/FALSE IMPRISONMENT	1/6/2026	On 01/06/2026, officers responded to a family disturbance near the 3000 block of Ross Avenue in the Village of Weston. A 27-year-old male was arrested for Reckless Endangering Safety, Endangering Safety by Use of a Dangerous Weapon, False Imprisonment, Battery, and Disorderly Conduct. This case is cleared by arrest.
26000066	ASSAULT - SIMPLE	1/6/2026	On 01/06/2026, officers responded to a domestic disturbance on the 3100 block of Ross Avenue in the Village of Weston. One female was referred for Battery and Disorderly Conduct.
26000067	DEATH INVESTIGATION - NON SUSPICIOUS	1/6/2026	On 01/06/2026, a male was discovered deceased at his residence on the 9600 block of Sandhill Drive in the Village of Weston. The death was determined to be natural and non-suspicious.
26000071	FRAUD - FALSE PRETENSE/SWINDLE/CON GAME	1/6/2026	On 01/06/2026, officers investigated a fraud complaint in the Village of Weston. This case is inactive.
26000077	NON REPORTABLE	1/7/2026	On 01/07/2026, a welfare check was conducted near the 6000 block of Alderson Street in the Village of Weston. An informational report was completed. This case is inactive.
26000082	DEATH INVESTIGATION - NON SUSPICIOUS	1/7/2026	Officers responded to the 6000 block of Jessica Street in the Village of Weston where a 73-year-old male was found deceased.

26000083	THEFT - FROM MOTOR VEHICLE (NOT PARTS)	1/7/2026	On 01/07/2026 at approximately 3:30 p.m., an officer took a report of theft from a vehicle on the 3000 block of Jelinek Avenue in the Village of Weston. This case is inactive.
26000087	MISCELLANEOUS INVESTIGATION	1/7/2026	On 01/07/2026 at 7:42 p.m., a resident reported finding a drug related item on the 7000 block of Weston Ridge Drive in the Village of Weston. The item tested inconclusive for the presence of illegal drugs. This case is considered inactive.
26000098	DRUG /NARCOTIC VIOLATIONS - POSSESS /DELIVER /MANUFACTURE	1/8/2026	On 01/08/2026, a welfare check was conducted near the 6000 block of Alderson Street in the Village of Weston. A 17-year-old female was cited for Possession of THC -- 2nd offense. This case is cleared by arrest.
26000102	ASSAULT - THREAT / INTIMIDATION / STALKING	1/8/2026	On 01/08/2026, a welfare check was conducted near the 6000 block of Alderson Street in the Village of Weston. A 15-year-old was referred to Marathon County Juvenile Justice for Disorderly Conduct, Theft, and Unlawful use of a Computerized Communications System. This case is cleared by arrest.
26000104	ALL OTHER OFFENSES	1/8/2026	On 01/08/2026, officers responded to a report of bond violations on the 5900 block of Edward Street in the Village of Weston. One female was referred for Bail Jumping.
26000105	DRUG /NARCOTIC VIOLATIONS - POSSESS /DELIVER /MANUFACTURE	1/8/2026	On 01/08/2025 at approximately 11:53 p.m., an officer conducted a field interview with a suspicious subject on the 4000 block of Barbican Avenue in the Village of Weston. As a result, one male was arrested for a Warrant and Felony Possession of THC. This case is cleared by arrest.
26000106	WARRANT ARREST - 7399	1/8/2026	On 01/08/2025 at approximately 11:53 p.m., an officer initiated a field interview with a suspicious subject on the 4000 block of Barbican Avenue in the Village of Weston. As a result, one female was arrested for three Warrants. This case is cleared by arrest.
26000117	DEATH INVESTIGATION - NON SUSPICIOUS	1/9/2026	On 01/09/2026, officers and EMS responded to a report of a deceased male on the 3100 block of Foxtail Court in the Village of Weston. This case is active pending Medical Examiner results.
26000118	ASSAULT - SIMPLE	1/9/2026	On 01/09/2026, a domestic disturbance was investigated on the 6300 block of Birch Street in the Village of Weston. As a result of this investigation, a male subject was arrested for Battery and Disorderly Conduct.
26000131	DRUG /NARCOTIC VIOLATIONS - EQUIPMENT /PARAPHERNALIA	1/9/2026	On 01/09/2026, officers made a traffic stop for a speeding violation on Camp Phillips Road near Northwestern Avenue. As a result, one female was issued a citation for Possession of Drug Paraphernalia.
26000140	OWI / DUI - DRIVING /OPERATING UNDER THE INFLUENCE	1/10/2026	On 01/10/2026 at approximately 5:08 a.m., officers responded to the 8000 block of Windsor Drive in the Village of Weston for a crash. A 20-year-old male was arrested for Operating while Intoxicated. This case is considered cleared by arrest.
26000144	THEFT - SHOPLIFTING	1/10/2026	On 01/10/2026, officers investigated a theft on the 4100 block of Barbican Avenue in the Village of Weston. This case remains active at this time.
26000155	DISORDERLY CONDUCT	1/10/2026	On 01/10/2026 at 2:00 p.m., officers investigated a report of a domestic disturbance that occurred on the 5200 block of Corozalla Drive in the Village of Weston. A 49-year-old male was arrested for Domestic Disorderly Conduct and Misdemeanor Bail Jumping.

26000168	FRAUD - FALSE PRETENSE/SWINDLE/CON GAME	1/11/2026	On 01/11/2026, officers investigated a fraud complaint on the 3100 block of Warwick Drive in the Village of Weston. This case is inactive at this time.
26000180	WEAPONS LAW VIOLATIONS	1/12/2026	On 01/12/2026, a third-grade student brought an unloaded firearm to school on the 8600 block of Schofield Avenue in the Village of Weston. The firearm was secured shortly after the student entered the building.
26000220	DRUG /NARCOTIC VIOLATIONS - POSSESS /DELIVER /MANUFACTURE	1/14/2026	On 01/14/2026, a juvenile on the 9300 block of Schofield Avenue in the Village of Weston was found to be in possession of a smoking/device containing THC.
26000223	DRUG /NARCOTIC VIOLATIONS - EQUIPMENT /PARAPHERNALIA	1/14/2026	On 01/14/2026, officers responded to a retail theft on the 7600 block of Schofield Avenue in the Village of Weston. One male was arrested for Possession of Drug Paraphernalia, Resisting an Officer, Misdemeanor Bail Jumping, and a probation violation. This case is cleared by arrest.
26000224	THEFT - SHOPLIFTING	1/13/2026	On 01/14/2026, officers investigated a report of shoplifting on the 4100 block of Barbican Avenue in the Village of Weston. As a result, a 19-year-old female was issued citations for Theft-Shoplifting and Underage Possession of Alcohol.
26000239	DISORDERLY CONDUCT	1/8/2026	On 01/08/2026, a welfare check was conducted near the 6000 block of Alderson Street in the Village of Weston. A 16-year-old was referred to Marathon County Juvenile Justice for Disorderly Conduct. This case is cleared by arrest.
26000240	DRUG /NARCOTIC VIOLATIONS - POSSESS /DELIVER /MANUFACTURE	1/15/2026	On 01/15/2026, a traffic stop was initiated on Birch Street at Schofield Avenue in the Village of Weston. A 33-year-old male was issued citations for Possession of Marijuana and Possession of Drug Paraphernalia.
26000246	WARRANT ARREST - 7399	1/15/2026	On 01/15/2026, officers responded to a two-vehicle crash on Ross Avenue at Bayberry Street in the Village of Weston. During investigation, it was found that one driver involved had a valid arrest warrant. One male was arrested for an out of county warrant. This case is cleared by arrest.
26000254	ALL OTHER OFFENSES	1/16/2026	On 1/16/2026, a traffic stop was initiated with a vehicle on 6300 block of Birch Street in the Village of Weston. The driver was referred to the Marathon County District Attorney's Office for Misdemeanor Bail Jumping.
26000262	WEAPONS LAW VIOLATIONS	1/16/2026	On 01/16/2026, an investigation was conducted in the 1000 block of Machmueller Street in the Village of Weston in reference to a student in possession of a prohibited item. As a result, a juvenile male was referred to Marathon County Juvenile Justice for Possession of a Dangerous Weapon on School Premises and Disorderly Conduct.
26000298	ALL OTHER OFFENSES	1/16/2026	On 01/17/2026, a 37-year-old female reported she was drugged at a bar in the Village of Weston.
26000299	CDTP - DESTRUCTION/DAMAGE/VANDALISM OF PROPERTY	1/17/2026	On 01/17/2026, officers responded to juveniles throwing objects from an overpass on State Highway 29 in the Village of Weston. As a result, one juvenile received a municipal ordinance citation for Criminal Damage.
26000315	WARRANT ARREST - 7399	1/18/2026	On 01/18/2026 at approximately 9:15 p.m., officers responded to the 2000 block of Mount View Avenue in the Village of Weston for a report of a suspicious person. As a result, one male was arrested for a warrant. This case is cleared by arrest.

26000332	DISORDERLY CONDUCT	1/20/2026	On 01/20/2026, an investigation was conducted on the 1000 block of Machmueller Street in the Village of Weston. As a result, a juvenile male was cited for Disorderly Conduct.
26000335	RESISTING/OBSTRUCTING	1/19/2026	On 01/19/2026, a possible abandoned animal was reported on the 4300 block of Schofield Avenue in the Village of Weston. During investigation, a female lied repeatedly and was issued a municipal ordinance citation for Obstructing.
26000342	DISORDERLY CONDUCT	1/20/2026	On 01/20/2026, officers responded to a disturbance near the 6000 block of Alderson Street in the Village of Weston. Two 16-year-old males and one 17-year-old female received reprimands for Disorderly Conduct.
26000347	DISORDERLY CONDUCT	1/21/2026	On 01/21/2026, officers investigated a disturbance on the 7300 block of Ryan Amy Dr in the Village of Weston. As a result of the investigation, a 41-year-old male was arrested for Domestic Disorderly Conduct. This case is cleared by arrest.
26000349	DRUG /NARCOTIC VIOLATIONS - POSSESS /DELIVER /MANUFACTURE	1/21/2026	On 01/21/2026, a welfare check was conducted near the 6000 block of Alderson Street in the Village of Weston. A 17-year-old female was cited for Possession of THC. This case is cleared by arrest.
26000364	DRUG /NARCOTIC VIOLATIONS - POSSESS /DELIVER /MANUFACTURE	1/22/2026	On 01/22/2026, a juvenile on the 9300 block of Schofield Avenue in the Village of Weston was found in possession of a vape containing THC.
26000373	RUNAWAY	1/17/2026	On 01/23/2026 at approximately 3:31 p.m., officers were dispatched to the 3600 block of Roxann Drive in the Village of Weston for a juvenile runaway. This case is active.
26000375	WEAPONS LAW VIOLATIONS	1/23/2026	On 01/23/2026, officers served a warrant on the 3200 block of Schofield Avenue in the Village of Weston. One male was arrested for the warrant, Carrying a Concealed Weapon, Misdemeanor Bail Jumping, and Operating after Revocation. This case is cleared by arrest.
26000398	ALL OTHER OFFENSES	1/24/2026	On 01/24/2026 at 8:45 p.m., a family disturbance was reported on the 5000 block of Corozalla Drive in the Village of Weston. A female was arrested for Misdemeanor Bail Jumping. This case is considered cleared by arrest.
26000406	DISORDERLY CONDUCT	1/25/2026	On 01/25/2026 at 2:00 p.m., officers were dispatched to the 9100 block of Schofield Avenue in the Village of Weston for a disturbance. A 48-year-old male was cited for Disorderly Conduct.
26000427	MISCELLANEOUS INVESTIGATION	1/16/2026	On 01/26/2026, a firearm was unintentionally discharged inside an apartment on the 3700 block of Ross Avenue in the Village of Weston. An informational report was completed.
26000430	DRUG /NARCOTIC VIOLATIONS - POSSESS /DELIVER /MANUFACTURE	1/26/2026	On 01/26/2026 at 2:41 p.m., officers were dispatched to the 2700 block of Schofield Avenue in the Village of Weston for a male who had a warrant. One male was arrested for a Marathon County Warrant and cited municipally for Possession of THC. This case is cleared by arrest.
26000438	THEFT - ALL OTHER THEFT	1/27/2026	On 01/27/2026, officers responded to the 4000 block of Schofield Avenue in the Village of Weston for an alarm. This case is active.
26000473	CDTP - DESTRUCTION/DAMAGE/VANDALISM OF PROPERTY	1/28/2026	On 01/28/2026 at approximately 4:30 p.m., officers were dispatched to 5900 block of Edward Street in the Village of Weston for a complaint. A 28-year-old female was cited for Criminal Damage to Property and for Fire Pit Non-Compliance.

26000494	ASSAULT - AGGRAVATED	1/29/2026	On 01/29/2026 at approximately 7:27 p.m., officers responded to the 5100 block of Scott Street in the Village of Weston in response to a domestic. One female was arrested for Substantial Battery, Strangulation, and Misdemeanor Bail Jumping. This case is cleared by arrest.
26000496	MISCELLANEOUS INVESTIGATION	1/29/2026	On 01/29/2026, officers investigated a juvenile disturbance on the 3900 block of Ross Avenue in the Village of Weston. This case is considered inactive.
26000500	ALL OTHER OFFENSES	1/30/2026	On 01/30/2026, a welfare check was conducted near the 6000 block of Alderson Street in the Village of Weston. A 44-year-old female was referred to the Marathon County District Attorney's Office for Contributing to Truancy.
26000507	MOTOR VEHICLE THEFT - NO CONSENT	1/30/2026	On 01/30/2026 at 5:07 p.m., hit and run to two mailboxes was reported on the 5200 block of Kellyland Street in the Village of Weston. This case is still active pending further investigation.
26000523	ALL OTHER OFFENSES	1/31/2026	On 01/31/2026 at approximately 3:28 p.m., officers responded to the 3000 block of Sternberg Avenue in the Village of Weston for a disturbance. As a result of the investigation a 45-year-old male was arrested for a Warrant. This case is considered cleared by arrest.

VILLAGE OF WESTON, WISCONSIN
MICHAEL WODALSKI, DIRECTOR OF PUBLIC WORKS
MONTHLY DEPARTMENT REPORT TO THE BOARD OF TRUSTEES
#2026-02 FOR FEBRUARY 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 2/9/2026 Public Works Meeting which goes over all the CIP Projects.
 - A. Public Information Meetings – We’re looking at having a PIM for Bloedel Ave on Wednesday, February 25 from 5 – 6:30PM.
- Strategic Plan:
 - A. Energized Workforce
 - Increased Employee Satisfaction
 - Working on filling staff vacancies, we have an ad out for a Public Works employee and 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

- We'll be reviewing sewer utility rates over the next month as 2025 costs come to a close. It appears we may still be running a slight deficit and will need to have another increase in 2026 to ensure positive cash flow.

4. MISCELLANEOUS 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.
 - One item brought up at Public Works on 2/9/26 was the thought of looking for the next well site for when we will need it.
- We currently have 2 openings within the Public Works Department:
 - 1 – Street Maintainer/Operator Position
 - 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.
- For Public Works I put an update in there regarding our PFAS Treatment and some updates related to the Settlement Funds, I think that's a good summary for anyone who would like to refresh themselves on those topics.
- 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.
 - Similarly, we will have a watermain in conflict with some storm sewer work they are doing on Military Rd near Gaska Park which will require relocation of the watermain as well.

VILLAGE OF WESTON, WISCONSIN
NATHAN CROWE, TECHNOLOGY SERVICES DIRECTOR
MONTHLY DEPARTMENT REPORT TO THE BOARD OF TRUSTEES
#2026-02 FOR FEBRUARY 2026

1. ITEMS OF SPECIAL NOTE

a. IT Equipment Replacement

- i. Replacement of the firewall and network switched was completed the evening of Thursday, February 5th. Only a few minor issues were noted after the cutover and are currently being addressed. On February 12th work will be done to create a separate virtual LAN for the Wi-Fi network and readoption of the access points will take place. We have one other scheduled day on February 19th to clean up any loose ends on the networking side. The following week of February 23rd will be devoted to configuring the new servers and backup devices and migrating to said devices.

b. Water Meter App

- i. The water meter app has been rolled out for use. Staff are currently using it to log meter changeouts. It continues to evolve with use and updates have been occurring on an almost daily basis. I have included screenshots below.

c. Board Room Audio

- i. I've met with additional vendors and while I'm still waiting for quotes, I have been informed that they will likely be similar to the one from CCCP (Over \$30,000). I did make a few modifications to our current system and ordered a microphone stand that can be used with our handheld microphone to add one additional.

Water Meter Tracker

Village of Weston Utilities

METERS

 Search

 Add New

FIELD WORK

 Log Test

 Install

 Remove

REPORTS & VIEWS

 Inventory

 Testing

 Due for Testing

 Address History

MXU

 MXU Search

 Add New MXU

[← Back](#)

Meter Details

89793943

Status: A

WMID: 89793943

Manufacturer: SENSUS

Type: OMNI | Size: 1-1/2"

MXU: 87384276

Purchased: 03/09/2021

Age: 5 years

 Log Test

 Install

 Remove

 To Inventory

 Edit

 MXU

Installation History

7202 CALLON AV

Installed: 03/08/2021 | Removed: 02/06/2025

3802 MOUNT VIEW AV

Installed: 02/10/2025

 Current

← Back

In Stock Inventory

62 meters in stock

Filter by serial #

65721324

WMID: 58565236
SENSUS | SR | 1-1/2"

8826360

WMID: N/A
BADGER | M-120 | 2"

52907057

WMID: 07903487
SENSUS | SR | 1-1/2"

52231

WMID: N/A
SENSUS | PROP | 6"

49109518

WMID: N/A
SENSUS | MAG | 6"

49109518

WMID: N/A
BADGER | MAG | 6"

65142549

WMID: 57963109
SENSUS | TURBINE | 1-1/2"

← Back

Log Test Results

Meter ID

89793943

Test Date

2/11/2026

Test Reason

Test

Technician Initials

e.g. JD

% Registration BEFORE (Low / Med / High)

Low

Med

High

% Registration AFTER (Low / Med / High)

Low

Med

High

Submit Test

← Back

Due for Testing Report

Print

Filter by
Size: All Sizes

Select meter size to include in report, then tap Export. The report will be generated as a PDF.

Generate PDF Report



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

DESCRIPTION: Report re: January 2026 Building Permits

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

FOR REVIEW BY: Plan Commission, 02/09/2025
Board of Trustees, 02/16/2025

POLICY QUESTION: Should the PC & BOT acknowledge the January 2026 building permits issued as submitted by the Department?

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

FISCAL IMPACT: \$789,205 in permit valuation
\$7,111 in permit fees
66 total permits issued (65 Village, 0 Town, 1 Rothschild) (YTD as of 01/31/2026)

Month of January 2026 Permits Issued.
Village of Weston - 65
Town of Weston - 0
Village of Rothschild - 1
\$7,111 received in permit fees.
\$789,205 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?

January 2026 Building Permits

Permits Issued

Date From 1/1/2026 and Date To 1/31/2026

Permit #	Template	Permit Address	Parcel ID	Owner Name	Contractor	Project Sq Ft	Finished Sq Ft	Issue Date	Valuation	Fees
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Village of Rothschild

202600012	Lateral	7103 MEAD DR, ROTHSCHILD	17628081941088	CLAYTON CLAIRMORE	Mr. Rooter Plumbing	0		01/07/2026		\$40.00
									Village of Rothschild Permits Issued	1
									Village of Rothschild Permits Fees	\$40
									Village of Rothschild Permits Valuation	
									Village of Rothschild Permits Finished SqFt	
									Village of Rothschild Permits Project SqFt	0

Village of Weston

202600080	Accessory	4311 SCHOFIELD AVE, WESTON	19228081630943	ILLINOIS AVENUE HOUSING LLC	WI Medicaid	48		01/30/2026	\$1,600	\$40.00
202600001	Accessory	7511 FEITH AVE, WESTON	19228082320025	GEORGE HINZMAN		530		01/02/2026	\$2,000	\$163.00
202600043	Accessory	5402 LOUANN DR, WESTON	19228080940155	TODD ROLOFF		320		01/16/2026	\$8,500	\$112.00
202600059	Commercial Buildout	5703 JAMAR ST, WESTON	19228081640970	GRAND AVE VENTURES LLC	Wisconsin Estate Solutions	4,300		01/20/2026	\$25,000	\$430.00
202600064	Commercial Buildout	5906 PRAIRIE ST, WESTON	19228081640102	BARTLETT CAPITAL GROUP LLC	Bartlett Capital Group	2,560		01/22/2026	\$100,000	\$256.00
202600066	Commercial Buildout	3400 MINISTRY PKWY, WESTON	19228082040959	MCHS HOSPITALS INC	The Samuels Group	300		01/26/2026	\$165,000	\$100.00
202600024	Deck	9005 SCHOFIELD AVE, WESTON	19228082420985	DANIEL WANTA	THATCHER CONST & REMODELING LL	0		01/13/2026	\$8,000	\$75.00
202600008	Deck	6106 TOWER RIDGE PL, WESTON	19228082120172	SCHRANK PROPERTIES LLC	Integrity Decking	0		01/07/2026	\$44,256	\$75.00
202600016	Early Start	3830 MUSKIE DR, WESTON	19228081040122	GREEN TREE CONSTRUCTION INC	Green Tree Construction Inc.	0		01/09/2026		\$100.00

Permits Issued

Date From 1/1/2026 and Date To 1/31/2026

Permit #	Template	Permit Address	Parcel ID	Owner Name	Contractor	Project Sq Ft	Finished Sq Ft	Issue Date	Valuation	Fees
202600017	Early Start	3836 MUSKIE DR, WESTON	19228081040121	GREEN TREE CONSTRUCTION INC	Green Tree Construction Inc.	0		01/09/2026		\$100.00
202501938	Electrical	4747 CAMP PHILLIPS RD, WESTON	19228081620956	VILLAGE WESTON	Infovision	300		01/21/2026	\$100	\$75.00
202600020	Electrical	4311 SCHOFIELD AVE, WESTON	19228081630943	ILLINOIS AVENUE HOUSING LLC	Disher Electric Inc.	10		01/12/2026	\$2,000	\$75.00
202600021	Electrical	4311 SCHOFIELD AVE, WESTON	19228081630943	ILLINOIS AVENUE HOUSING LLC	Disher Electric Inc.	10		01/12/2026	\$2,000	\$75.00
202600018	Electrical	4311 SCHOFIELD AVE, WESTON	19228081630943	ILLINOIS AVENUE HOUSING LLC	Disher Electric Inc.	10		01/09/2026	\$2,000	\$75.00
202600071	Electrical	8908 HINNER SPRINGS DR, WESTON	19228082940046	SCOTT PARKER		457		01/27/2026	\$4,445	\$75.00
202600072	Electrical Comm	5906 PRAIRIE ST, WESTON	19228081640102	BARTLETT CAPITAL GROUP LLC	Newton Electric Corp	10,000		01/28/2026	\$25,000	\$200.00
202600039	General	8103 WESTON AVE, WESTON	19228082610998	CRANE MEADOWS LLC	Just Build It Construction	0		01/14/2026	\$0	\$200.00
202600040	Home Improvemen t	4109 DOUGLAS LN, WESTON	19228082120019	MAKAYLA WIEDENHOEFT		0		01/14/2026	\$600	\$180.00
202600006	Home Improvemen t	4512 TWIN PINES LN, WESTON	19228081520113	JAYSON MAGUIRE		0		01/05/2026	\$800	\$95.00
202600074	Home Improvemen t	1421 DALEY AVE, WESTON	19228081920024	SHIRLEY RADANDT	Mad City Windows & Baths	0		01/28/2026	\$6,000	\$50.00
202600060	Home Improvemen t	6313 HUNT ST, WESTON	19228082320004	DENNIS BOETTCHER	Mad City Windows & Baths	0		01/21/2026	\$12,000	\$40.00
202600062	Home Improvemen t	3403 MIRAGE LN, WESTON	19228083220140	FRANK KOERTEN		0		01/22/2026	\$12,000	\$240.00
202600068	Home Improvemen t	1711 LAGUNA AVE, WESTON	19228081910022	ERIN BLASCHKA		0		01/26/2026	\$12,700	\$40.00
202600079	Home Improvemen t	3706 MUSKIE DR, WESTON	19228081040131	GREEN TREE CONSTRUCTION INC	Green Tree Construction Inc.	0		01/30/2026	\$15,000	\$220.00

Permits Issued

Date From 1/1/2026 and Date To 1/31/2026

Permit #	Template	Permit Address	Parcel ID	Owner Name	Contractor	Project Sq Ft	Finished Sq Ft	Issue Date	Valuation	Fees
202600076	Home Improvement	3802 MUSKIE DR, WESTON	19228081040128	GREEN TREE CONSTRUCTION INC	Green Tree Construction Inc.	0		01/29/2026	\$20,000	\$280.00
202600063	Home Improvement	6008 MORNING VIEW LN, WESTON	19228081520159	JOHN KILGORE	Miron Construction Co., Inc	0		01/22/2026	\$30,000	\$380.00
202600023	HVAC Res	6300 BIRCH ST, WESTON	19228082010996	MHWI COLONIAL GARDENS OF WESTON LLC	Steve's Plumbing and Heating	0		01/12/2026	\$5,603	\$50.00
202600015	Meter	3402 GREEN PASTURES LN, WESTON	19228082910091	DENYON HOMES INC	ADVANTAGE PLUMBING PLUS LLC	0		01/08/2026		\$1,325.00
202600044	Minor Home Improvement	5810 BUSINESS HIGHWAY 51, WESTON	19228081830061	WISCONSIN ESTATE BUYERS LLC		0		01/19/2026	\$6,500	\$50.00
202600007	Minor Home Improvement	3510 MUSKIE DR, WESTON	19228081010060	GARY SPULAK	Oakwood Exteriors LLC	0		01/06/2026	\$14,296	\$60.00
202600003	Minor Home Improvement	4408 W RAYBELLE DR, WESTON	19228080840036	GARY AND KATHLEEN LEPAK REVOCABLE TRUST	BADGER ROOFING OF WI	0		01/02/2026	\$19,000	\$50.00
202600002	Minor Home Improvement	4412 W RAYBELLE DR, WESTON	19228080840035	JUSTIN KELLER	BADGER ROOFING OF WI	0		01/02/2026	\$28,000	\$50.00
202600045	Occupancy	5903 PRAIRIE ST, WESTON	19228081640096	ROBIN BENDER	Block Iron and Supply, Inc.	0		01/19/2026		\$150.00
202600042	Occupancy	5305 E JELINEK AVE, WESTON	19228082110023	G & K PROPERTY LLC	Central Wisconsin Auto Spa	0		01/16/2026		\$150.00
202600041	Plumbing	9601 CHRISTIE LN, WESTON	19228082430999	JFTCO INC	PGA, Inc.	0		01/15/2026	\$200,000	\$100.00
202600009	Plumbing	5410 HEWITT AVE, WESTON	19228080940107	DANIEL BELANGER		0		01/07/2026	\$1,500	\$50.00
202600065	Plumbing Com	5906 PRAIRIE ST, WESTON	19228081640102	BARTLETT CAPITAL GROUP LLC	Badger HVAC, LLC DBA Best-1 Plumbing & Heating	0		01/26/2026	\$11,000	\$200.00
202600005	Pool	6507 QUENTIN ST, WESTON	19228081010021	PAMELA BANCZAK		0		01/04/2026	\$500	\$60.00

Permits Issued

Date From 1/1/2026 and Date To 1/31/2026

Permit #	Template	Permit Address	Parcel ID	Owner Name	Contractor	Project Sq Ft	Finished Sq Ft	Issue Date	Valuation	Fees
202600013	Resurface	5906 WESTON AVE, WESTON	19228082230996	GERALD BARNETT		0		01/07/2026		\$40.00
202600067	Sign	3409 SCHOFIELD AVE, WESTON	19228081740054	RJFC HOLDINGS LLC	Super Lettering & Signs Inc	0		01/26/2026	\$575	\$30.00
202600019	Sign	3404 CROSS POINTE BLVD, WESTON	19228082910028	THE GOSPEL TLC INC	Gospel TLC	0		01/09/2026	\$1,430	\$75.00
202600078	Sign	2410 SCHOFIELD AVE, WESTON	19228081810052	FAMILY VIDEO MOVIE CLUB INC	StratosFIT	0		01/30/2026	\$1,800	\$0.00
202600077	Special Assessment	6909 RIVER TRAIL DR, WESTON	19228081540178	JENNIFER DAVIDSON	Knight Barry Title - QTax	0		01/29/2026		\$40.00
202600031	Special Assessment	4918 ANNABELLE CT, WESTON	19228082110009	SUNNYSIDE VENTURES OF WISCONSIN INC	County Land and Title Co.	0		01/13/2026		\$40.00
202600032	Special Assessment	6206 VON KANEL ST, WESTON	19228082120145	ADAM SPRAGUE	County Land and Title Co.	0		01/13/2026		\$40.00
202600014	Special Assessment	3715 WESTON AVE, WESTON	19228082910033	STONERIDGE RE LLC	First American Title National Production Services	0		01/07/2026		\$40.00
202600022	Special Assessment	3302 MONTE CARLO DR, WESTON	19228083220175	MICHELLE M MILLIKIN REVOCABLE TRUST	GOWEY ABSTRACT & TITLE COMPANY INC	0		01/12/2026		\$40.00
202600025	Special Assessment	No Address	19228082010023	SANDRA AUSTIN	County Land and Title Co.	0		01/13/2026		\$40.00
202600026	Special Assessment	3824 MUSKIE DR, WESTON	19228081040123	GREEN TREE CONSTRUCTION INC	County Land and Title Co.	0		01/13/2026		\$40.00
202600033	Special Assessment	4311 AUGUSTINE AVE, WESTON	19228081630047	ALEX FLETCHER	Avenue Title	0		01/13/2026		\$40.00
202600004	Special Assessment	4506 TWIN PINES LN, WESTON	19228081520110	MEGAN HANSON	GOWEY ABSTRACT & TITLE COMPANY INC	0		01/02/2026		\$40.00
202600027	Special Assessment	No Address	19228082010024	AUSTIN LIVING TRUST	County Land and Title Co.	0		01/13/2026		\$40.00
202600034	Special Assessment	6002 JESSICA ST, WESTON	19228081730023	MICHAEL JELINEK	Avenue Title	0		01/13/2026		\$40.00
202600035	Special Assessment	8302 MAPLEFIELD WAY, WESTON	19228082910065	TIMBER RIDGE BUILDERS LLC	Avenue Title	0		01/13/2026		\$40.00

Permits Issued

Date From 1/1/2026 and Date To 1/31/2026

Permit #	Template	Permit Address	Parcel ID	Owner Name	Contractor	Project Sq Ft	Finished Sq Ft	Issue Date	Valuation	Fees
202600036	Special Assessment	8905 BIRCH ST, WESTON	19228082940985	JAYMI HUGHES	Avenue Title	0		01/13/2026		\$40.00
202600037	Special Assessment	8424 MAPLEFIELD WAY, WESTON	19228082940051	TIMBER RIDGE BUILDERS LLC	Avenue Title	0		01/13/2026		\$40.00
202600028	Special Assessment	5902 ALAN LN, WESTON	19228081030030	WALTER SCHOONOVER	County Land and Title Co.	0		01/13/2026		\$40.00
202600047	Special Assessment	5615 GLAD ST, WESTON	19228081730046	RULE PROPERTY MANAGEMENT LLC	RUNKEL ABSTRACT	0		01/19/2026		\$40.00
202600029	Special Assessment	5708 CANOE ST, WESTON	19228081020178	PETER HEINECK	County Land and Title Co.	0		01/13/2026		\$40.00
202600061	Special Assessment	6302 QUENTIN ST, WESTON	19228081010067	MAKAELA DEBOER	GOWEY ABSTRACT & TITLE COMPANY INC	0		01/21/2026		\$40.00
202600030	Special Assessment	1706 EL SEGUNDO AVE, WESTON	19228081910051	AMANDA WADE	County Land and Title Co.	0		01/13/2026		\$40.00
202600038	Special Assessment	6007 HIGH RIDGE CIR, WESTON	19228081520100	JAY TRUE	Avenue Title	0		01/13/2026		\$40.00
202600046	Special Assessment	2011 CUTOFF RD, WESTON	19228081810994	JAMES KOPLITZ	RUNKEL ABSTRACT	0		01/19/2026		\$40.00
202600048	Special Assessment	8404 VENTURE CIR, WESTON	19228082340002	APPLIED PROPERTIES LLC	RUNKEL ABSTRACT	0		01/19/2026		\$40.00
202600075	Temp Sign	6002 ALDERSON ST, WESTON	19228081840977	VILLAGE OF WESTON		0		01/28/2026		\$0.00
Village of Weston Permits Issued										65
Village of Weston Permits Fees										\$7,071
Village of Weston Permits Valuation										\$789,205
Village of Weston Permits Finished SqFt										
Village of Weston Permits Project SqFt										18,845

Permits Issued

Date From 1/1/2026 and Date To 1/31/2026

Permit #	Template	Permit Address	Parcel ID	Owner Name	Contractor	Project Sq Ft	Finished Sq Ft	Issue Date	Valuation	Fees
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Total Permits Issued 66

Total Permits Fees \$7,111

Total Permits Valuation \$789,205

Total Finished Sq Ft

Total Project Sq Ft 18,845

The Monthly Review

January 2026

January 2026-

Quote of the month

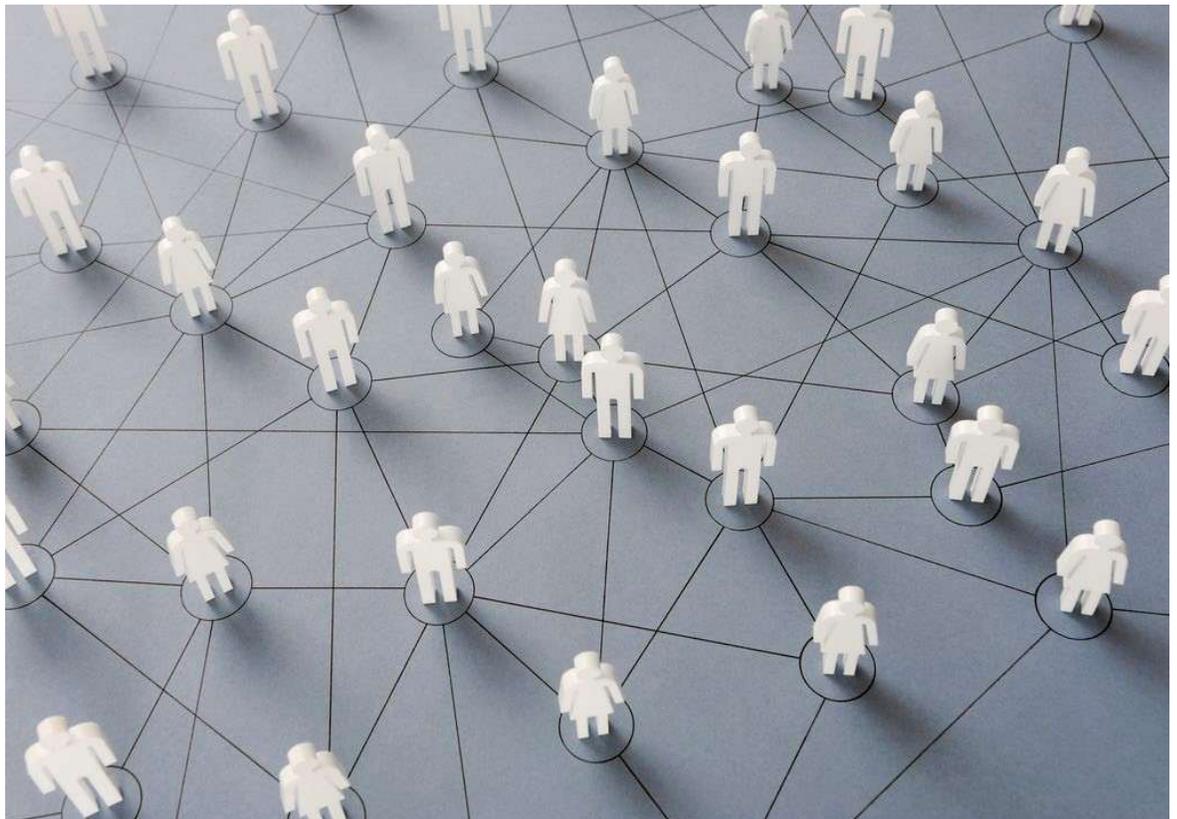
Thought-provoking inspirational quotes

Observations

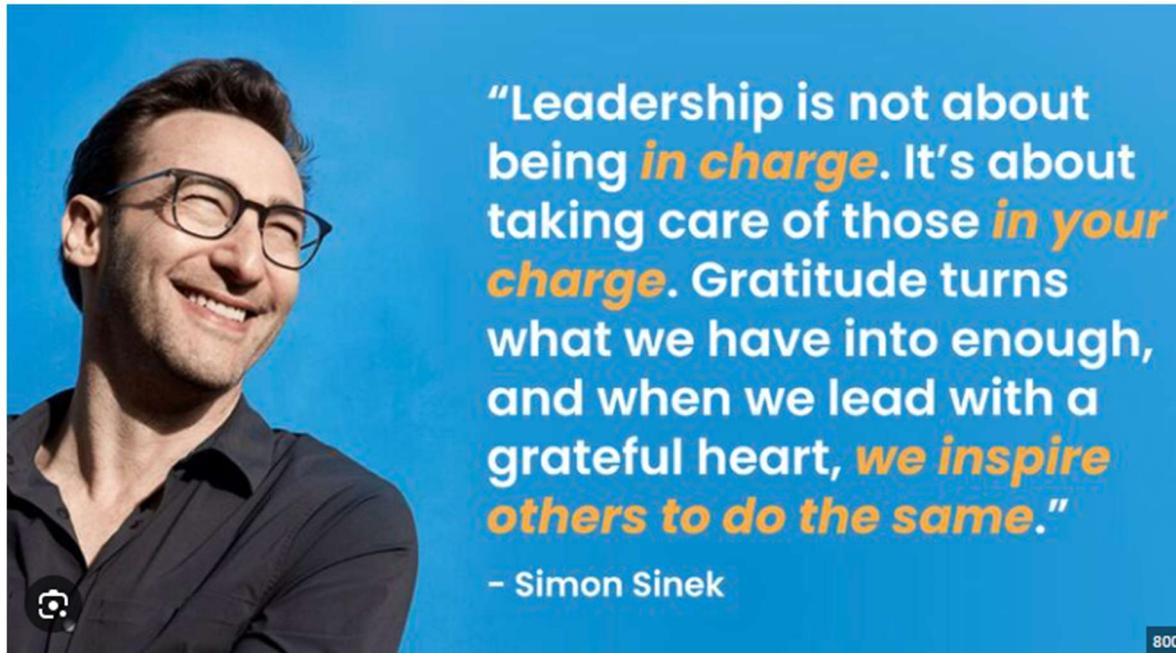
Highlights and notable moments from the month

Monthly Reports

Your regular monthly overview reports



QUOTE OF THE MONTH



The Monthly Review



Observations

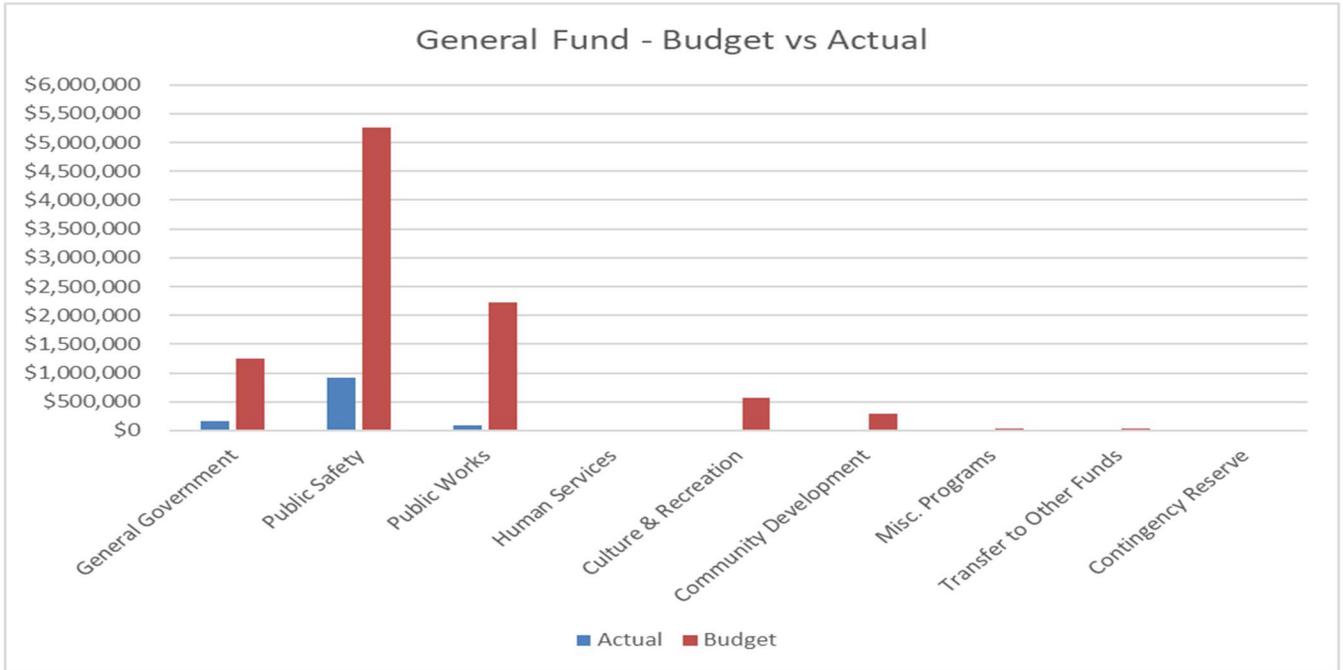
As we begin a fresh new year, the Finance Department is excited to introduce an updated look to our monthly reports. Changing a reporting style that has been in place for more than 25 years came with both hesitation and enthusiasm—but ultimately, the goal is to give you clearer, more meaningful information.

Attached you will find the Budget Status Reports as of **January 31, 2026**, directly from our financial software. Throughout the year, we will bring forward different report styles so we can better understand what formats you prefer—ones that are informative, easy to follow, and not overwhelming.

Your feedback will be essential in helping us refine these reports. Please let us know which formats work best for you so we can tailor our reporting to meet your needs.

The Monthly Review

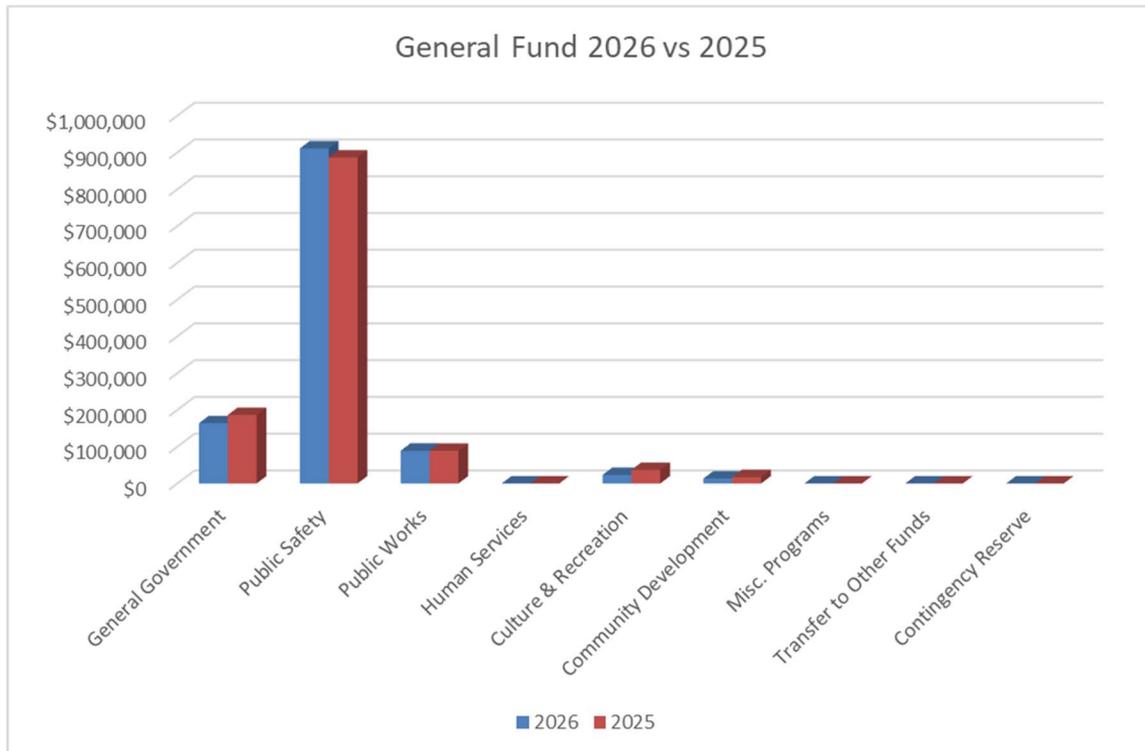
EXPENDITURES



APPROPRIATION AREA	Y-T-D 2026	ADJUSTED BUDGET	REMAINING BALANCE (SURPLUS)	BUDGET % LEFT
GENERAL FUND:				
General Government	\$163,884	\$1,248,175	\$1,084,291	86.9%
Public Safety	910,883	5,253,040	4,342,157	82.7%
Public Works	89,272	2,217,683	2,128,411	96.0%
Human Services	0	8,000	8,000	100.0%
Culture & Recreation	23,215	571,531	548,316	95.9%
Community Development	13,524	296,568	283,044	95.4%
Misc. Programs	-	29,500	29,500	100.0%
Transfer to Other Funds	-	25,000	25,000	100.0%
Contingency Reserve	-	16,459	16,459	100.0%
TOTAL APPROPRIATION	\$1,200,778	\$9,665,956	\$8,465,178	87.6%

January budget to actual is where we expect it to be this time of the year.

The Monthly Review



APPROPRIATION AREA	Y-T-D 2026	Y-T-D 2025
GENERAL FUND:		
General Government	\$163,884	\$186,360
Public Safety	910,883	886,409
Public Works	89,272	88,928
Human Services	0	0
Culture & Recreation	23,215	36,727
Community Development	13,524	17,301
Misc. Programs	-	-
Transfer to Other Funds	-	-
Contingency Reserve	-	-
TOTAL APPROPRIATION	\$1,200,778	\$1,215,725

January is typically too early in the fiscal year to identify significant trends or pinpoint notable activity within the financial statements.

That said, we are already seeing the expected year-over-year increases in wages and benefits in public safety. In General Government we are running shorthanded in 2026. With a lighter winter in 2025 parks was able to do some projects in January unlike 2026 where more effort was put into public works and snow removal. The decrease in Community Development reflects the personnel change in that department. All these changes are reflected in the accompanying chart and table.

As the year progresses, we anticipate clearer trends and more meaningful comparisons. We look forward to sharing those insights with you each month.

The Monthly Review

Monthly Reports

10 - Geneal Fund

18 - Refuse/Recycling

21 - TIF #1

22 - Weston Aquatic Center

26 - TIF #2

27 - CDA TIF #1

29 - Room Tax

30 - Debt Service

41 - Capital Project - Facilities

42 - Capital Project - Streets

44 - Capital Project - Equipment

60 - Water

61- Sewer

63 - Storm Water

81 - Civic Trust

82 - Parkland

VILLAGE OF WESTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

GENERAL FUND

ACCOUNT NO	ACCOUNT TITLE	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>						
10-00-41110-000-000	PROPERTY TAXES	5,742,580.05	5,742,580.05	5,733,357.00	(9,223.05)	100.2
10-00-41140-000-000	MOBILE HOME TAXES/LOT CRDT-COL	.00	.00	55,000.00	55,000.00	.0
10-00-41150-000-000	FOREST CROP/MANAGE FOREST LA	.00	.00	8,000.00	8,000.00	.0
10-00-41221-000-000	SALES TAXES (TOTAL COLLECTION	10.00	10.00	40.00	30.00	25.0
10-00-41310-000-000	PMT LIEU OF TAX-WESTON WATER U	40,833.33	40,833.33	460,000.00	419,166.67	8.9
10-00-41800-000-000	INTEREST & PENALTIES ON TAXES	.00	.00	50.00	50.00	.0
	TOTAL TAXES	5,783,423.38	5,783,423.38	6,256,447.00	473,023.62	92.4
<u>SPECIAL ASSESSMENTS</u>						
10-00-42130-000-000	SPEC ASSESS LETTERS-STREETS/VI	440.00	440.00	5,500.00	5,060.00	8.0
	TOTAL SPECIAL ASSESSMENTS	440.00	440.00	5,500.00	5,060.00	8.0
<u>INTERGOVERNMENTAL REVENUES</u>						
10-00-43410-000-000	STATE SHARED TAXES-SHARED REV	.00	.00	1,535,919.00	1,535,919.00	.0
10-00-43411-000-000	STATE SHARED TAXES-EXP RESTRAI	.00	.00	88,308.00	88,308.00	.0
10-00-43420-000-000	STATE SHARED TAXES-FIRE INS TA	.00	.00	66,000.00	66,000.00	.0
10-00-43430-000-000	STATE SHARED TAXES-EXEMPT CMP	.00	.00	10,756.00	10,756.00	.0
10-00-43435-000-000	STATE SHARED TAXES-VID SVC AID	.00	.00	33,080.00	33,080.00	.0
10-00-43440-000-000	STATE SHARED TAXES-P/P AID	.00	.00	88,169.00	88,169.00	.0
10-00-43531-000-000	STATE GRANTS-TRANSP-GEN TRANS	242,722.71	242,722.71	873,338.00	630,615.29	27.8
10-00-43650-000-000	OTHER STATE GRANTS-FOR CROP/M	.00	.00	220.00	220.00	.0
10-00-43660-000-000	OTHER STATE GRANTS-LIEU TX-DNR	25,219.04	25,219.04	300.00	(24,919.04)	8406.4
10-00-43693-000-000	OTHER STATE PMTS-ENVIRON IMPAC	.00	.00	10,875.00	10,875.00	.0
	TOTAL INTERGOVERNMENTAL REVENUES	267,941.75	267,941.75	2,706,965.00	2,439,023.25	9.9

VILLAGE OF WESTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

GENERAL FUND

ACCOUNT NO	ACCOUNT TITLE	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>LICENSES & PERMITS</u>						
10-00-44102-000-000	ADULT ORIENTED BUS. LICENSES	.00	.00	1,000.00	1,000.00	.0
10-00-44110-000-000	BARTENDER/OPERATOR LICENSES	355.00	355.00	14,000.00	13,645.00	2.5
10-00-44117-000-000	CABLE TV FRANCHISE FEES	.00	.00	125,000.00	125,000.00	.0
10-00-44120-000-000	CIGARETTE LICENSES	.00	.00	1,500.00	1,500.00	.0
10-00-44140-000-000	HOTEL/MOTEL ESTABLISHMENT LICE	.00	.00	900.00	900.00	.0
10-00-44145-000-000	JUNK YARD/SALVAGE YARD LICENSE	.00	.00	900.00	900.00	.0
10-00-44150-000-000	LIQUOR & MALT BEVERAGE LICENSE	15.00	15.00	29,000.00	28,985.00	.1
10-00-44160-000-000	MOBILE HOME PARK LICENSES	.00	.00	960.00	960.00	.0
10-00-44167-000-000	PET SHOP LICENSES	.00	.00	300.00	300.00	.0
10-00-44180-000-000	SIGN PERMITS-BUSINESSES	105.00	105.00	3,000.00	2,895.00	3.5
10-00-44190-000-000	TRANSIENT MERCHANTS/VENDORS L	.00	.00	300.00	300.00	.0
10-00-44193-000-000	WEIGHTS/MEASURES-OTHER	.00	.00	6,000.00	6,000.00	.0
10-00-44215-000-000	CAT LICENSES	465.00	465.00	4,000.00	3,535.00	11.6
10-00-44220-000-000	DOG LICENSES	4,800.00	4,800.00	12,000.00	7,200.00	40.0
10-00-44302-000-000	BLDG PERMITS-COMMERCIAL & APA	1,486.00	1,486.00	42,000.00	40,514.00	3.5
10-00-44305-000-000	BLDG PERMITS-RESIDENTIAL/1 OR	3,050.00	3,050.00	110,000.00	106,950.00	2.8
10-00-44317-000-000	MISC BLDG PERMITS-DEMOLITION	.00	.00	800.00	800.00	.0
10-00-44323-000-000	MISC BLDG PERMITS-FENCE	.00	.00	100.00	100.00	.0
10-00-44372-000-000	BLDG/INSPECTION FEES-CSM REVIE	150.00	150.00	600.00	450.00	25.0
10-00-44376-000-000	BLDG/INSPECTION FEES-SITE PLAN	200.00	200.00	6,000.00	5,800.00	3.3
10-00-44378-000-000	BLDG/INSPECTION FEES-SUBDIVISI	500.00	500.00	.00	(500.00)	.0
10-00-44420-000-000	ZONING PERMITS/FEES-CONDITIONA	500.00	500.00	.00	(500.00)	.0
10-00-44482-000-000	ZONING PERMITS/FEES-ZONING CO	.00	.00	500.00	500.00	.0
10-00-44485-000-000	ZONING PERMITS/FEES-ZONING PER	300.00	300.00	1,600.00	1,300.00	18.8
10-00-44495-000-000	ZONING PERMITS/FEES-COMP PLAN	200.00	200.00	2,000.00	1,800.00	10.0
10-00-44970-000-000	OTHER REGUL PERMITS/FEES-ROAD	.00	.00	5,000.00	5,000.00	.0
10-00-44975-000-000	OTHER REGUL-SPECIAL EVENTS	.00	.00	500.00	500.00	.0
TOTAL	LICENSES & PERMITS	12,126.00	12,126.00	367,960.00	355,834.00	3.3
<u>FINES & FORFEITURES</u>						
10-00-45111-000-000	FINES-MUNICIPAL COURT-PENALTIE	.00	.00	30,000.00	30,000.00	.0
10-00-45120-000-000	FINES-DOG LICENSES/LATE PENALT	.00	.00	2,000.00	2,000.00	.0
10-00-45121-000-000	FINES-ALL OTHER/LATE PENALTIES	.00	.00	100.00	100.00	.0
10-00-45190-000-000	FINES-OTHER LAW/ORDINANCE VIOL	200.00	200.00	500.00	300.00	40.0
TOTAL	FINES & FORFEITURES	200.00	200.00	32,600.00	32,400.00	.6

VILLAGE OF WESTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

GENERAL FUND

ACCOUNT NO	ACCOUNT TITLE	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>PUBLIC CHARGES FOR SERVICE</u>						
10-00-46121-000-000	GEN GOVT-CREDIT CARD FEES	205.59	205.59	8,000.00	7,794.41	2.6
10-00-46160-000-000	GEN GOVT-NSF CHECK FEES	.00	.00	25.00	25.00	.0
10-00-46180-000-000	GEN GOVT-SALE OF COPIES/BOOKS/	.00	.00	25.00	25.00	.0
10-00-46311-000-000	DPW/TRANSP-EQUIPMENT RENTAL/R	.00	.00	17,000.00	17,000.00	.0
10-00-46312-000-000	DPW/TRANSP-HIGHWAY SIGNAGE SE	.00	.00	600.00	600.00	.0
10-00-46313-000-000	DPW/TRANSP-OTHER STREET MAINT	.00	.00	500.00	500.00	.0
10-00-46316-000-000	DPW/TRANSP-SALE OF MATERIALS-I	.00	.00	150.00	150.00	.0
10-00-46318-000-000	DPW/TRANSP-SNOW REMOVAL SERV	113.32	113.32	150.00	36.68	75.6
10-00-46720-000-081	PARK RENTALS	.00	.00	4,000.00	4,000.00	.0
10-00-46720-000-085	PARK RENTALS-MACHMUELLER/SHEL	265.00	265.00	.00	(265.00)	.0
10-00-46720-000-089	PARK RENTALS-YELLOW BANKS/SHE	60.00	60.00	.00	(60.00)	.0
10-00-46853-000-000	ECON DEV-RECORDING/FILING FEE	150.00	150.00	.00	(150.00)	.0
TOTAL	PUBLIC CHARGES FOR SERVICE	793.91	793.91	30,450.00	29,656.09	2.6
<u>INTERGOVT CHARGES FOR SERVICE</u>						
10-00-47314-000-000	INTERGOVT-GEN GOVT-MISC/ALL OT	240.00	240.00	50.00	(190.00)	480.0
10-00-47319-000-000	INTERGOVT-GEN GOVT-VILL BLDG R	4,999.35	4,999.35	5,500.00	500.65	90.9
10-00-47331-000-000	INTERGOVT-DPW-STREETS/WINTER	24,350.36	24,350.36	65,000.00	40,649.64	37.5
TOTAL	INTERGOVT CHARGES FOR SERVICE	29,589.71	29,589.71	70,550.00	40,960.29	41.9
<u>MISCELLANEOUS REVENUE</u>						
10-00-48110-001-000	INTEREST-INVESTMENTS	31,402.90	31,402.90	97,384.00	65,981.10	32.3
10-00-48202-000-000	RENTS/LEASES	5,622.34	5,622.34	25,000.00	19,377.66	22.5
10-00-48203-000-000	RENTS/LEASES-CELL TOWER PMTS	2,057.67	2,057.67	15,000.00	12,942.33	13.7
10-00-48309-000-000	SALE OF EQUIP/PROP-ALL OTHER	.00	.00	500.00	500.00	.0
10-00-48430-000-000	INS RECOVERIES-EQUIP/PROP-HIGH	.00	.00	3,000.00	3,000.00	.0
10-00-48440-000-000	INS RECOVERIES-EQUIP/PROP-ALL	.00	.00	1,000.00	1,000.00	.0
10-00-48700-000-000	MISC OTHER REV-UNBUDGETED	2.00	2.00	1,000.00	998.00	.2
10-00-48710-000-000	MISC OTHER REV-CASH OVER AND/O	(1.82)	(1.82)	100.00	101.82	(1.8)
10-00-48910-000-000	MISC OTHER REV-INS PREMIUM REF	.00	.00	2,500.00	2,500.00	.0
TOTAL	MISCELLANEOUS REVENUE	39,083.09	39,083.09	145,484.00	106,400.91	26.9
<u>OTHER FINANCING SOURCES</u>						
10-00-49300-000-000	FUND BAL-APPLIED CURRENT BUDG	.00	.00	50,000.00	50,000.00	.0
TOTAL	OTHER FINANCING SOURCES	.00	.00	50,000.00	50,000.00	.0
TOTAL FUND REVENUE		6,133,597.84	6,133,597.84	9,665,956.00	3,532,358.16	63.5

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>VILLAGE BOARD-TRUSTEES</u>					
10-01-51101-110-000	.00	.00	57,600.00	57,600.00	.0
10-01-51101-151-000	67.32	67.32	4,407.00	4,339.68	1.5
10-01-51101-156-000	1.40	1.40	78.00	76.60	1.8
10-01-51101-157-000	.00	.00	60.00	60.00	.0
10-01-51101-172-000	.00	.00	200.00	200.00	.0
10-01-51101-290-000	.00	.00	150.00	150.00	.0
10-01-51101-310-000	.00	.00	250.00	250.00	.0
10-01-51101-311-000	.00	.00	25.00	25.00	.0
10-01-51101-312-000	.00	.00	200.00	200.00	.0
10-01-51101-322-000	.00	.00	150.00	150.00	.0
10-01-51101-325-000	.00	.00	200.00	200.00	.0
10-01-51101-335-000	.00	.00	100.00	100.00	.0
10-01-51101-390-000	.00	.00	100.00	100.00	.0
TOTAL VILLAGE BOARD-TRUSTEES	68.72	68.72	63,520.00	63,451.28	.1
<u>VILLAGE/MUNICIPALITY DUES</u>					
10-01-51109-324-000	.00	.00	7,100.00	7,100.00	.0
TOTAL VILLAGE/MUNICIPALITY DUES	.00	.00	7,100.00	7,100.00	.0
<u>COMMITTEES-PERSONNEL</u>					
10-01-51120-105-000	.00	.00	1,000.00	1,000.00	.0
10-01-51120-151-000	.00	.00	77.00	77.00	.0
10-01-51120-156-000	.00	.00	1.00	1.00	.0
TOTAL COMMITTEES-PERSONNEL	.00	.00	1,078.00	1,078.00	.0
<u>COMMITTEES-BOARD OF REVIEW</u>					
10-01-51160-157-000	.00	.00	50.00	50.00	.0
10-01-51160-321-000	.00	.00	200.00	200.00	.0
10-01-51160-335-000	.00	.00	50.00	50.00	.0
TOTAL COMMITTEES-BOARD OF REVI	.00	.00	300.00	300.00	.0
<u>VILLAGE ATTORNEY</u>					
10-01-51300-212-000	800.00	800.00	40,000.00	39,200.00	2.0
TOTAL VILLAGE ATTORNEY	800.00	800.00	40,000.00	39,200.00	2.0

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>VILLAGE ADMINISTRATOR</u>					
10-01-51410-110-000	SALARIES-REGULAR	2,367.92	2,367.92	51,140.00	48,772.08 4.6
10-01-51410-151-000	SOCIAL SECURITY	175.57	175.57	3,913.00	3,737.43 4.5
10-01-51410-152-000	RETIREMENT-EMPLOYER SHARE	172.65	172.65	3,682.00	3,509.35 4.7
10-01-51410-154-000	HEALTH INSURANCE	581.56	581.56	4,068.00	3,486.44 14.3
10-01-51410-155-000	LIFE INSURANCE	4.85	4.85	88.00	83.15 5.5
10-01-51410-156-000	WORKER'S COMP INSURANCE	3.88	3.88	70.00	66.12 5.5
10-01-51410-167-000	POST EMPLOYEE HEALTH-TEAMSTE	.00	.00	319.00	319.00 .0
10-01-51410-172-000	EMPLOYEE AWARDS	.00	.00	1,500.00	1,500.00 .0
10-01-51410-225-000	TELEPHONE	43.12	43.12	600.00	556.88 7.2
10-01-51410-290-000	OTHER OUTSIDE CONTRACTED SER	.00	.00	1,030.00	1,030.00 .0
10-01-51410-310-000	OFFICE SUPPLIES	.00	.00	300.00	300.00 .0
10-01-51410-312-000	OUTSIDE PRINTING/STATIONERY &	.00	.00	500.00	500.00 .0
10-01-51410-314-000	SMALL EQUIPMENT	.00	.00	500.00	500.00 .0
10-01-51410-322-000	SUBSCRIPTIONS-NEWSPAPERS/PERI	.00	.00	500.00	500.00 .0
10-01-51410-324-000	MEMBERSHIP DUES	.00	.00	800.00	800.00 .0
10-01-51410-325-000	REGISTRATION FEES/TUITION	.00	.00	1,000.00	1,000.00 .0
10-01-51410-332-000	EMPLOYEE AUTO ALLOWANCE	150.00	150.00	1,440.00	1,290.00 10.4
10-01-51410-334-000	COMMERCIAL TRAVEL EXPENSES	.00	.00	800.00	800.00 .0
10-01-51410-335-000	MEETING EXPENSES	.00	.00	1,000.00	1,000.00 .0
10-01-51410-336-000	LODGING	.00	.00	1,000.00	1,000.00 .0
10-01-51410-390-000	OTHER SUPPLIES-ALL OTHER SUPPL	.00	.00	300.00	300.00 .0
	TOTAL VILLAGE ADMINISTRATOR	3,499.55	3,499.55	74,550.00	71,050.45 4.7

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>VILLAGE CLERK</u>					
10-01-51420-110-000 SALARIES-REGULAR	5,243.43	5,243.43	106,395.00	101,151.57	4.9
10-01-51420-120-000 HOURLY WAGES-REGULAR	146.43	146.43	57,832.00	57,685.57	.3
10-01-51420-122-000 HOURLY WAGES-OVERTIME	.00	.00	435.00	435.00	.0
10-01-51420-151-000 SOCIAL SECURITY	389.73	389.73	12,596.00	12,206.27	3.1
10-01-51420-152-000 RETIREMENT-EMPLOYER SHARE	388.07	388.07	11,854.00	11,465.93	3.3
10-01-51420-154-000 HEALTH INSURANCE	4,811.87	4,811.87	43,586.00	38,774.13	11.0
10-01-51420-155-000 LIFE INSURANCE	36.05	36.05	729.00	692.95	5.0
10-01-51420-156-000 WORKER'S COMP INSURANCE	8.73	8.73	224.00	215.27	3.9
10-01-51420-157-000 EMPLOYEE EDUCATION & TRAINING	.00	.00	500.00	500.00	.0
10-01-51420-167-000 POST EMPLOYEE HEALTH	.00	.00	884.00	884.00	.0
10-01-51420-225-000 TELEPHONE	.00	.00	750.00	750.00	.0
10-01-51420-290-000 OTHER OUTSIDE CONTRACTED SER	4,192.00	4,192.00	500.00	(3,692.00)	838.4
10-01-51420-310-000 OFFICE SUPPLIES	.00	.00	750.00	750.00	.0
10-01-51420-311-000 POSTAGE & BOX RENTAL	.00	.00	100.00	100.00	.0
10-01-51420-312-000 OUTSIDE PRINTING/STATIONERY &	.00	.00	200.00	200.00	.0
10-01-51420-314-000 SMALL EQUIPMENT	.00	.00	500.00	500.00	.0
10-01-51420-321-000 PUBLICATION FEES-LEGAL NOTICES	54.56	54.56	2,200.00	2,145.44	2.5
10-01-51420-324-000 MEMBERSHIP DUES	.00	.00	500.00	500.00	.0
10-01-51420-325-000 REGISTRATION FEES/TUITION	.00	.00	2,000.00	2,000.00	.0
10-01-51420-326-000 ADVERTISING	.00	.00	50.00	50.00	.0
10-01-51420-334-000 COMMERCIAL TRAVEL EXPENSES	.00	.00	600.00	600.00	.0
10-01-51420-335-000 MEETING EXPENSES	.00	.00	50.00	50.00	.0
10-01-51420-336-000 LODGING	.00	.00	1,500.00	1,500.00	.0
10-01-51420-351-000 REPAIR/MAINT SUPPLIES-GASOLINE	.00	.00	50.00	50.00	.0
TOTAL VILLAGE CLERK	15,270.87	15,270.87	244,785.00	229,514.13	6.2
<u>PERSONNEL/HUMAN RESOURCES</u>					
10-01-51430-163-000 CAFETERIA PLAN	.00	.00	700.00	700.00	.0
10-01-51430-290-000 OTHER OUTSIDE CONTRACTED SER	.00	.00	1,000.00	1,000.00	.0
10-01-51430-310-000 OFFICE SUPPLIES	.00	.00	3,085.00	3,085.00	.0
10-01-51430-323-000 SUBSCRIPTIONS-TAX/LAW/OTHER SE	.00	.00	300.00	300.00	.0
10-01-51430-324-000 MEMBERSHIP DUES	.00	.00	200.00	200.00	.0
TOTAL PERSONNEL/HUMAN RESOUR	.00	.00	5,285.00	5,285.00	.0

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ELECTIONS</u>					
10-01-51440-120-000	.00	.00	17,140.00	17,140.00	.0
10-01-51440-122-000	.00	.00	5,683.00	5,683.00	.0
10-01-51440-125-000	.00	.00	27,000.00	27,000.00	.0
10-01-51440-151-000	.00	.00	3,811.00	3,811.00	.0
10-01-51440-152-000	.00	.00	1,642.00	1,642.00	.0
10-01-51440-154-000	.00	.00	4,514.00	4,514.00	.0
10-01-51440-155-000	.00	.00	28.00	28.00	.0
10-01-51440-156-000	.00	.00	235.00	235.00	.0
10-01-51440-157-000	.00	.00	200.00	200.00	.0
10-01-51440-167-000	.00	.00	87.00	87.00	.0
10-01-51440-242-000	.00	.00	1,200.00	1,200.00	.0
10-01-51440-310-000	.00	.00	5,000.00	5,000.00	.0
10-01-51440-311-000	890.52	890.52	15,000.00	14,109.48	5.9
10-01-51440-312-000	.00	.00	2,500.00	2,500.00	.0
10-01-51440-314-000	.00	.00	1,000.00	1,000.00	.0
10-01-51440-321-000	.00	.00	500.00	500.00	.0
10-01-51440-334-000	.00	.00	200.00	200.00	.0
TOTAL ELECTIONS	890.52	890.52	85,740.00	84,849.48	1.0
<u>DATA PROCESSING/CENTRAL S</u>					
10-01-51450-157-000	.00	.00	350.00	350.00	.0
10-01-51450-219-000	.00	.00	6,000.00	6,000.00	.0
10-01-51450-225-000	696.26	696.26	8,000.00	7,303.74	8.7
10-01-51450-225-001	48.78	48.78	336.00	287.22	14.5
10-01-51450-242-000	.00	.00	500.00	500.00	.0
10-01-51450-280-000	123.48	123.48	4,800.00	4,676.52	2.6
10-01-51450-281-000	.00	.00	2,120.00	2,120.00	.0
10-01-51450-284-000	.00	.00	4,300.00	4,300.00	.0
10-01-51450-286-000	449.46	449.46	55,000.00	54,550.54	.8
10-01-51450-289-000	11,380.51	11,380.51	11,250.00	(130.51)	101.2
10-01-51450-290-000	.00	.00	8,000.00	8,000.00	.0
10-01-51450-310-000	267.68	267.68	7,000.00	6,732.32	3.8
10-01-51450-311-000	(1,243.39)	(1,243.39)	4,000.00	5,243.39	(31.1)
10-01-51450-312-000	.00	.00	3,500.00	3,500.00	.0
10-01-51450-314-000	.00	.00	1,500.00	1,500.00	.0
10-01-51450-317-000	184.29	184.29	6,000.00	5,815.71	3.1
10-01-51450-322-000	.00	.00	300.00	300.00	.0
10-01-51450-325-000	.00	.00	200.00	200.00	.0
10-01-51450-326-000	.00	.00	250.00	250.00	.0
10-01-51450-335-000	.00	.00	500.00	500.00	.0
10-01-51450-390-000	.00	.00	2,839.00	2,839.00	.0
10-01-51450-809-000	.00	.00	15,000.00	15,000.00	.0
TOTAL DATA PROCESSING/CENTRAL	11,907.07	11,907.07	141,745.00	129,837.93	8.4

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>INFORMATION TECHNOLOGY</u>					
10-01-51460-110-000 SALARIES	2,456.43	2,456.43	53,102.00	50,645.57	4.6
10-01-51460-151-000 SOCIAL SECURITY	171.16	171.16	4,061.00	3,889.84	4.2
10-01-51460-152-000 WISCONSIN RETIREMENT	176.86	176.86	3,822.00	3,645.14	4.6
10-01-51460-154-000 HEALTH/DENTAL INSURANCE	2,288.52	2,288.52	16,477.00	14,188.48	13.9
10-01-51460-155-000 LIFE INSURANCE	7.28	7.28	92.00	84.72	7.9
10-01-51460-156-000 WORKERS COMP INSURANCE	3.98	3.98	72.00	68.02	5.5
10-01-51460-157-000 EDUCATION/TRAINING	.00	.00	200.00	200.00	.0
10-01-51460-167-000 INCOME CONTINUATION INSURANCE	.00	.00	332.00	332.00	.0
10-01-51460-225-000 TELEPHONE	.00	.00	600.00	600.00	.0
10-01-51460-226-000 MOBILE DEVICE	.00	.00	450.00	450.00	.0
10-01-51460-310-000 OFFICE SUPPLIES	.00	.00	500.00	500.00	.0
10-01-51460-322-000 BOOKS AND PERIODICALS	.00	.00	100.00	100.00	.0
10-01-51460-324-000 MEMBERSHIP DUES	.00	.00	75.00	75.00	.0
10-01-51460-325-000 REGISTRATION FEES	.00	.00	600.00	600.00	.0
10-01-51460-334-000 COMMERCIAL TRAVEL EXPENSES	.00	.00	1,000.00	1,000.00	.0
10-01-51460-336-000 LODGING	.00	.00	1,000.00	1,000.00	.0
TOTAL INFORMATION TECHNOLOGY	5,104.23	5,104.23	82,483.00	77,378.77	6.2
<u>FINANCE DIRECTOR</u>					
10-01-51520-110-000 SALARIES-REGULAR	6,049.08	6,049.08	128,385.00	122,335.92	4.7
10-01-51520-151-000 SOCIAL SECURITY	412.95	412.95	9,821.00	9,408.05	4.2
10-01-51520-152-000 RETIREMENT-EMPLOYER SHARE	435.53	435.53	9,248.00	8,812.47	4.7
10-01-51520-154-000 HEALTH INSURANCE	6,146.64	6,146.64	42,397.00	36,250.36	14.5
10-01-51520-155-000 LIFE INSURANCE	25.18	25.18	360.00	334.82	7.0
10-01-51520-156-000 WORKER'S COMP INSURANCE	9.80	9.80	175.00	165.20	5.6
10-01-51520-167-000 POST EMPLOYEE HEALTH	.00	.00	804.00	804.00	.0
10-01-51520-225-000 TELEPHONE	25.00	25.00	1,200.00	1,175.00	2.1
10-01-51520-310-000 OFFICE SUPPLIES	.00	.00	280.00	280.00	.0
10-01-51520-311-000 POSTAGE & BOX RENTAL	.00	.00	60.00	60.00	.0
10-01-51520-312-000 OUTSIDE PRINTING/STATIONERY &	.00	.00	500.00	500.00	.0
10-01-51520-314-000 SMALL EQUIPMENT	.00	.00	160.00	160.00	.0
10-01-51520-317-000 BANK CHARGES	30.00	30.00	120.00	90.00	25.0
10-01-51520-324-000 MEMBERSHIP DUES	.00	.00	500.00	500.00	.0
10-01-51520-325-000 REGISTRATION FEES/TUITION	.00	.00	2,000.00	2,000.00	.0
10-01-51520-334-000 COMMERCIAL TRAVEL EXPENSES	.00	.00	500.00	500.00	.0
10-01-51520-336-000 LODGING	.00	.00	1,500.00	1,500.00	.0
TOTAL FINANCE DIRECTOR	13,134.18	13,134.18	198,010.00	184,875.82	6.6
<u>FINANCIAL AUDITING/BUDGETING</u>					
10-01-51521-213-000 ACCOUNTING & AUDITING FEES	4,053.00	4,053.00	13,200.00	9,147.00	30.7
10-01-51521-321-000 PUBLICATION FEES-LEGAL NOTICES	.00	.00	500.00	500.00	.0
TOTAL FINANCIAL AUDITING/BUDGET	4,053.00	4,053.00	13,700.00	9,647.00	29.6

VILLAGE OF WESTON
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GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TAX COLLECTION</u>					
10-01-51522-120-000	2,323.70	2,323.70	6,000.00	3,676.30	38.7
10-01-51522-122-000	208.42	208.42	200.00	(8.42)	104.2
10-01-51522-151-000	179.90	179.90	476.00	296.10	37.8
10-01-51522-152-000	182.31	182.31	446.00	263.69	40.9
10-01-51522-154-000	2,036.86	2,036.86	1,456.00	(580.86)	139.9
10-01-51522-155-000	6.56	6.56	9.00	2.44	72.9
10-01-51522-156-000	4.10	4.10	14.00	9.90	29.3
10-01-51522-167-000	.00	.00	23.00	23.00	.0
10-01-51522-311-000	110.21	110.21	4,600.00	4,489.79	2.4
10-01-51522-312-000	.00	.00	2,200.00	2,200.00	.0
10-01-51522-391-000	.00	.00	600.00	600.00	.0
TOTAL TAX COLLECTION	5,052.06	5,052.06	16,024.00	10,971.94	31.5
<u>VILLAGE ASSESSOR</u>					
10-01-51530-218-000	.00	.00	42,005.00	42,005.00	.0
10-01-51530-279-000	.00	.00	5,900.00	5,900.00	.0
10-01-51530-286-000	.00	.00	4,200.00	4,200.00	.0
10-01-51530-311-000	.00	.00	500.00	500.00	.0
10-01-51530-312-000	.00	.00	100.00	100.00	.0
TOTAL VILLAGE ASSESSOR	.00	.00	52,705.00	52,705.00	.0
<u>RISK MANAGEMENT/INSURANCE</u>					
10-01-51540-511-000	68,426.00	68,426.00	40,000.00	(28,426.00)	171.1
10-01-51540-512-000	24,060.10	24,060.10	33,000.00	8,939.90	72.9
10-01-51540-513-000	8,170.90	8,170.90	31,000.00	22,829.10	26.4
10-01-51540-521-000	.00	.00	1,600.00	1,600.00	.0
TOTAL RISK MANAGEMENT/INSURAN	100,657.00	100,657.00	105,600.00	4,943.00	95.3
<u>COMMITTEES-FINANCE COMMITTEE</u>					
10-01-51560-105-000	.00	.00	900.00	900.00	.0
10-01-51560-151-000	.00	.00	69.00	69.00	.0
10-01-51560-156-000	.00	.00	1.00	1.00	.0
10-01-51560-310-000	.00	.00	20.00	20.00	.0
TOTAL COMMITTEES-FINANCE COMM	.00	.00	990.00	990.00	.0

VILLAGE OF WESTON
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GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MUNICIPAL BUILDING</u>					
10-01-51600-120-000	413.00	413.00	.00	(413.00)	.0
10-01-51600-151-000	31.60	31.60	.00	(31.60)	.0
10-01-51600-156-000	18.13	18.13	.00	(18.13)	.0
10-01-51600-216-000	1,210.00	1,210.00	14,600.00	13,390.00	8.3
10-01-51600-221-000	.00	.00	13,000.00	13,000.00	.0
10-01-51600-222-000	.00	.00	40,000.00	40,000.00	.0
10-01-51600-224-000	.00	.00	13,000.00	13,000.00	.0
10-01-51600-247-000	.00	.00	18,000.00	18,000.00	.0
10-01-51600-290-000	80.00	80.00	7,360.00	7,280.00	1.1
10-01-51600-314-000	593.54	593.54	800.00	206.46	74.2
10-01-51600-344-000	1,100.14	1,100.14	2,500.00	1,399.86	44.0
10-01-51600-355-000	.00	.00	1,000.00	1,000.00	.0
10-01-51600-390-000	.00	.00	3,000.00	3,000.00	.0
TOTAL MUNICIPAL BUILDING	3,446.41	3,446.41	113,260.00	109,813.59	3.0
<u>ILLEGAL TAXES/TAX REFUNDS</u>					
10-01-51910-399-000	.00	.00	500.00	500.00	.0
10-01-51910-741-000	.00	.00	800.00	800.00	.0
TOTAL ILLEGAL TAXES/TAX REFUNDS	.00	.00	1,300.00	1,300.00	.0
<u>MOUNTAIN BAY METRO POLICE DEPT</u>					
10-02-52100-581-000	895,087.25	895,087.25	3,480,349.00	2,585,261.75	25.7
TOTAL MOUNTAIN BAY METRO POLIC	895,087.25	895,087.25	3,480,349.00	2,585,261.75	25.7
<u>POLICE DEPT-SAFETY BLDG MAINT</u>					
10-02-52199-247-000	.00	.00	2,500.00	2,500.00	.0
10-02-52199-290-000	.00	.00	4,000.00	4,000.00	.0
10-02-52199-355-000	(15.28)	(15.28)	3,000.00	3,015.28	(.5)
10-02-52199-390-000	.00	.00	1,000.00	1,000.00	.0
TOTAL POLICE DEPT-SAFETY BLDG M	(15.28)	(15.28)	10,500.00	10,515.28	(.2)
<u>FIRE DEPARTMENT-OPERATIONS</u>					
10-02-52200-279-000	.00	.00	250.00	250.00	.0
TOTAL FIRE DEPARTMENT-OPERATIO	.00	.00	250.00	250.00	.0

VILLAGE OF WESTON
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<u>BUILDING INSPECTIONS</u>					
10-02-52400-110-000 SALARIES-REGULAR	6,946.23	6,946.23	151,818.00	144,871.77	4.6
10-02-52400-120-000 HOURLY WAGES-REGULAR	679.00	679.00	25,000.00	24,321.00	2.7
10-02-52400-151-000 SOCIAL SECURITY	528.89	528.89	13,526.00	12,997.11	3.9
10-02-52400-152-000 RETIREMENT-EMPLOYER SHARE	500.12	500.12	10,931.00	10,430.88	4.6
10-02-52400-154-000 HEALTH INSURANCE	6,658.68	6,658.68	47,554.00	40,895.32	14.0
10-02-52400-155-000 LIFE INSURANCE	20.16	20.16	263.00	242.84	7.7
10-02-52400-156-000 WORKER'S COMP INSURANCE	334.74	334.74	4,374.00	4,039.26	7.7
10-02-52400-157-000 EMPLOYEE EDUCATION & TRAINING	.00	.00	500.00	500.00	.0
10-02-52400-161-000 SAFETY GLASSES	.00	.00	100.00	100.00	.0
10-02-52400-162-000 COVERALLS/UNIFORMS	.00	.00	930.00	930.00	.0
10-02-52400-167-000 POST EMPLOYEE HEALTH	.00	.00	949.00	949.00	.0
10-02-52400-173-000 LICENSE RENEWAL	.00	.00	560.00	560.00	.0
10-02-52400-225-000 TELEPHONE	142.92	142.92	2,700.00	2,557.08	5.3
10-02-52400-241-000 REPAIRS/MAINT-MOTOR VEHICLES	.00	.00	500.00	500.00	.0
10-02-52400-290-000 OTHER OUTSIDE CONTRACTED SER	.00	.00	2,000.00	2,000.00	.0
10-02-52400-310-000 OFFICE SUPPLIES	.00	.00	400.00	400.00	.0
10-02-52400-311-000 POSTAGE & BOX RENTAL	.00	.00	25.00	25.00	.0
10-02-52400-312-000 OUTSIDE PRINTING/STATIONERY &	.00	.00	1,900.00	1,900.00	.0
10-02-52400-314-000 SMALL EQUIPMENT	.00	.00	800.00	800.00	.0
10-02-52400-322-000 SUBSCRIPTIONS-NEWSPAPERS/PERI	.00	.00	500.00	500.00	.0
10-02-52400-324-000 MEMBERSHIP DUES	.00	.00	600.00	600.00	.0
10-02-52400-325-000 REGISTRATION FEES/TUITION	.00	.00	1,200.00	1,200.00	.0
10-02-52400-336-000 LODGING	.00	.00	750.00	750.00	.0
10-02-52400-346-001 UNIFORM ALLOW-MEVERDEN	.00	.00	245.00	245.00	.0
10-02-52400-346-002 UNIFORM ALLOW-MAGUIRE	.00	.00	245.00	245.00	.0
10-02-52400-351-000 REPAIR/MAINT SUPPLIES-GASOLINE	.00	.00	2,000.00	2,000.00	.0
10-02-52400-352-000 REPAIR/MAINT SUPPLIES-MOTOR VE	.00	.00	500.00	500.00	.0
10-02-52400-390-000 OTHER SUPPLIES-ALL OTHER SUPPL	.00	.00	500.00	500.00	.0
TOTAL BUILDING INSPECTIONS	15,810.74	15,810.74	271,370.00	255,559.26	5.8
<u>WEIGHTS & MEASURES</u>					
10-02-52460-219-000 OTHER PROFESSIONAL SERVICES	.00	.00	6,200.00	6,200.00	.0
TOTAL WEIGHTS & MEASURES	.00	.00	6,200.00	6,200.00	.0
<u>PUBLIC SAFETY COMMITTEE</u>					
10-02-52900-105-000 SALARIES-COMMITTEE MEMBERS	.00	.00	2,500.00	2,500.00	.0
10-02-52900-151-000 SOCIAL SECURITY	.00	.00	191.00	191.00	.0
10-02-52900-156-000 WORKER'S COMP INSURANCE	.00	.00	3.00	3.00	.0
TOTAL PUBLIC SAFETY COMMITTEE	.00	.00	2,694.00	2,694.00	.0

VILLAGE OF WESTON
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GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SAFER</u>					
10-02-52905-581-000 SAFER-OPERATING BUDGET LEVY	.00	.00	1,479,277.00	1,479,277.00	.0
TOTAL SAFER	.00	.00	1,479,277.00	1,479,277.00	.0
<u>EMERGENCY GOVT-WARNING SIREN</u>					
10-02-52910-222-000 ELECTRICITY	.00	.00	1,300.00	1,300.00	.0
10-02-52910-242-000 REPAIRS/MAINT-OTHER MACHINERY	.00	.00	1,100.00	1,100.00	.0
TOTAL EMERGENCY GOVT-WARNING	.00	.00	2,400.00	2,400.00	.0
<u>DPW ADMIN-DIR OF PUBLIC WORKS</u>					
10-03-53100-110-000 SALARIES-REGULAR	513.78	513.78	10,331.00	9,817.22	5.0
10-03-53100-151-000 SOCIAL SECURITY	35.59	35.59	789.00	753.41	4.5
10-03-53100-152-000 RETIREMENT-EMPLOYER SHARE	36.99	36.99	743.00	706.01	5.0
10-03-53100-154-000 HEALTH INSURANCE	419.33	419.33	208.00	(211.33)	201.6
10-03-53100-155-000 LIFE INSURANCE	.90	.90	11.00	10.10	8.2
10-03-53100-156-000 WORKER'S COMP INSURANCE	.84	.84	14.00	13.16	6.0
10-03-53100-157-000 EMPLOYEE EDUCATION & TRAINING	.00	.00	500.00	500.00	.0
10-03-53100-167-000 POST EMPLOYEE HEALTH	.00	.00	64.00	64.00	.0
10-03-53100-225-000 TELEPHONE	25.00	25.00	600.00	575.00	4.2
10-03-53100-286-000 COMPUTER LICENSE FEES	.00	.00	3,100.00	3,100.00	.0
10-03-53100-290-000 OTHER OUTSIDE CONTRACTED SER	.00	.00	250.00	250.00	.0
10-03-53100-310-000 OFFICE SUPPLIES	.00	.00	50.00	50.00	.0
10-03-53100-312-000 OUTSIDE PRINTING/STATIONERY &	.00	.00	50.00	50.00	.0
10-03-53100-324-000 MEMBERSHIP DUES	267.00	267.00	300.00	33.00	89.0
10-03-53100-325-000 REGISTRATION FEES/TUITION	.00	.00	800.00	800.00	.0
10-03-53100-334-000 COMMERCIAL TRAVEL EXPENSES	.00	.00	50.00	50.00	.0
10-03-53100-336-000 LODGING	.00	.00	500.00	500.00	.0
10-03-53100-351-000 REPAIR/MAINT SUPPLIES-GASOLINE	.00	.00	150.00	150.00	.0
TOTAL DPW ADMIN-DIR OF PUBLIC W	1,299.43	1,299.43	18,510.00	17,210.57	7.0

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
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GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DPW ADMIN-ENGINEERING/GIS</u>					
10-03-53160-110-000 SALARIES-REGULAR	739.98	739.98	5,085.00	4,345.02	14.6
10-03-53160-151-000 SOCIAL SECURITY	53.65	53.65	390.00	336.35	13.8
10-03-53160-152-000 RETIREMENT-EMPLOYER SHARE	53.28	53.28	366.00	312.72	14.6
10-03-53160-154-000 HEALTH INSURANCE	2,303.10	2,303.10	1,533.00	(770.10)	150.2
10-03-53160-155-000 LIFE INSURANCE	3.23	3.23	5.00	1.77	64.6
10-03-53160-156-000 WORKER'S COMP INSURANCE	32.49	32.49	146.00	113.51	22.3
10-03-53160-157-000 EMPLOYEE EDUCATION & TRAINING	.00	.00	400.00	400.00	.0
10-03-53160-225-000 TELEPHONE	50.00	50.00	600.00	550.00	8.3
10-03-53160-310-000 OFFICE SUPPLIES	.00	.00	100.00	100.00	.0
10-03-53160-325-000 REGISTRATION FEES/TUITION	.00	.00	500.00	500.00	.0
10-03-53160-336-000 LODGING	.00	.00	500.00	500.00	.0
TOTAL DPW ADMIN-ENGINEERING/GI	3,235.73	3,235.73	9,625.00	6,389.27	33.6
<u>DPW-STREET SUPERINTENDENT</u>					
10-03-53170-110-000 SALARIES-REGULAR	950.33	950.33	17,447.00	16,496.67	5.5
10-03-53170-151-000 SOCIAL SECURITY	67.11	67.11	1,336.00	1,268.89	5.0
10-03-53170-152-000 RETIREMENT-EMPLOYER SHARE	68.43	68.43	1,254.00	1,185.57	5.5
10-03-53170-154-000 HEALTH INSURANCE	987.80	987.80	6,068.00	5,080.20	16.3
10-03-53170-155-000 LIFE INSURANCE	1.76	1.76	31.00	29.24	5.7
10-03-53170-156-000 WORKER'S COMP INSURANCE	41.72	41.72	503.00	461.28	8.3
10-03-53170-157-000 EMPLOYEE EDUCATION & TRAINING	.00	.00	750.00	750.00	.0
10-03-53170-225-000 TELEPHONE	50.00	50.00	600.00	550.00	8.3
10-03-53170-286-000 COMPUTER LICENSE FEES	.00	.00	2,000.00	2,000.00	.0
10-03-53170-312-000 OUTSIDE PRINTING/STATIONERY &	.00	.00	50.00	50.00	.0
10-03-53170-324-000 MEMBERSHIP DUES	.00	.00	300.00	300.00	.0
10-03-53170-325-000 REGISTRATION FEES/TUITION	.00	.00	800.00	800.00	.0
10-03-53170-334-000 COMMERCIAL TRAVEL EXPENSES	.00	.00	100.00	100.00	.0
10-03-53170-336-000 LODGING	.00	.00	500.00	500.00	.0
TOTAL DPW-STREET SUPERINTENDE	2,167.15	2,167.15	31,739.00	29,571.85	6.8

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	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DPW-STREET/HIGHWAY MAINTENAN</u>					
10-03-53310-120-000	14,084.82	14,084.82	355,993.00	341,908.18	4.0
10-03-53310-121-000	.00	.00	67.00	67.00	.0
10-03-53310-122-000	.00	.00	1,841.00	1,841.00	.0
10-03-53310-151-000	1,040.91	1,040.91	27,379.00	26,338.09	3.8
10-03-53310-152-000	916.10	916.10	25,771.00	24,854.90	3.6
10-03-53310-154-000	7,101.80	7,101.80	77,864.00	70,762.20	9.1
10-03-53310-155-000	43.41	43.41	987.00	943.59	4.4
10-03-53310-156-000	618.31	618.31	9,621.00	9,002.69	6.4
10-03-53310-157-000	.00	.00	5,000.00	5,000.00	.0
10-03-53310-161-000	23.19	23.19	5,000.00	4,976.81	.5
10-03-53310-162-000	.00	.00	750.00	750.00	.0
10-03-53310-162-570	.00	.00	515.00	515.00	.0
10-03-53310-162-572	.00	.00	225.00	225.00	.0
10-03-53310-162-574	.00	.00	200.00	200.00	.0
10-03-53310-162-575	.00	.00	390.00	390.00	.0
10-03-53310-162-577	.00	.00	180.00	180.00	.0
10-03-53310-162-578	.00	.00	230.00	230.00	.0
10-03-53310-162-580	.00	.00	240.00	240.00	.0
10-03-53310-162-581	.00	.00	250.00	250.00	.0
10-03-53310-162-582	.00	.00	250.00	250.00	.0
10-03-53310-162-584	.00	.00	100.00	100.00	.0
10-03-53310-164-000	.00	.00	2,000.00	2,000.00	.0
10-03-53310-167-000	.00	.00	2,228.00	2,228.00	.0
10-03-53310-208-000	.00	.00	125.00	125.00	.0
10-03-53310-215-000	.00	.00	4,500.00	4,500.00	.0
10-03-53310-225-000	550.00	550.00	4,000.00	3,450.00	13.8
10-03-53310-226-000	151.78	151.78	6,000.00	5,848.22	2.5
10-03-53310-230-000	.00	.00	30,000.00	30,000.00	.0
10-03-53310-233-000	.00	.00	1,500.00	1,500.00	.0
10-03-53310-236-000	.00	.00	600,000.00	600,000.00	.0
10-03-53310-237-000	.00	.00	7,500.00	7,500.00	.0
10-03-53310-239-000	287.68	287.68	5,000.00	4,712.32	5.8
10-03-53310-241-000	.00	.00	500.00	500.00	.0
10-03-53310-242-000	760.50	760.50	30,000.00	29,239.50	2.5
10-03-53310-247-000	.00	.00	5,000.00	5,000.00	.0
10-03-53310-286-000	.00	.00	7,500.00	7,500.00	.0
10-03-53310-290-000	.00	.00	3,500.00	3,500.00	.0
10-03-53310-299-000	.00	.00	7,500.00	7,500.00	.0
10-03-53310-310-000	.00	.00	500.00	500.00	.0
10-03-53310-311-000	.00	.00	150.00	150.00	.0
10-03-53310-312-000	.00	.00	100.00	100.00	.0
10-03-53310-314-000	37.98	37.98	15,000.00	14,962.02	.3
10-03-53310-321-000	.00	.00	1,200.00	1,200.00	.0
10-03-53310-334-000	.00	.00	500.00	500.00	.0
10-03-53310-335-000	.00	.00	200.00	200.00	.0
10-03-53310-336-000	.00	.00	500.00	500.00	.0
10-03-53310-344-000	638.50	638.50	6,500.00	5,861.50	9.8
10-03-53310-346-000	.00	.00	4,500.00	4,500.00	.0
10-03-53310-346-570	.00	.00	300.00	300.00	.0
10-03-53310-346-572	.00	.00	300.00	300.00	.0
10-03-53310-346-574	.00	.00	300.00	300.00	.0
10-03-53310-346-575	.00	.00	300.00	300.00	.0

VILLAGE OF WESTON
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	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
10-03-53310-346-577 UNIFORM ALLOW-JANIKOWSKI	.00	.00	300.00	300.00	.0
10-03-53310-346-578 UNIFORM ALLOW-HOEPNER	.00	.00	300.00	300.00	.0
10-03-53310-346-580 UNIFORM ALLOW-BURAZIN	.00	.00	300.00	300.00	.0
10-03-53310-346-581 UNIFORM ALLOW-VON SCHRADER	154.01	154.01	300.00	145.99	51.3
10-03-53310-346-582 UNIFORM ALLOW-VLIETSTRA	.00	.00	300.00	300.00	.0
10-03-53310-346-584 UNIFORM ALLOW-YONKER	.00	.00	300.00	300.00	.0
10-03-53310-351-000 REPAIR/MAINT SUPPLIES-GASOLINE	82.48	82.48	90,000.00	89,917.52	.1
10-03-53310-352-000 REPAIR/MAINT SUPPLIES-MOTOR VE	.00	.00	500.00	500.00	.0
10-03-53310-353-000 REPAIR/MAINT SUPPLIES-MACHINER	3,501.32	3,501.32	65,000.00	61,498.68	5.4
10-03-53310-354-000 REPAIR/MAINT SUPPLIES-PAINTING	.00	.00	1,000.00	1,000.00	.0
10-03-53310-355-000 RPR/MAINT SUPPLIES-ELEC/PLUMBI	.00	.00	500.00	500.00	.0
10-03-53310-363-000 OTHER SUPPLIES-SIGNAGE PARTS	26.82	26.82	8,500.00	8,473.18	.3
10-03-53310-365-000 OTHER SUPPLIES-LANDSCAPING/TR	.00	.00	3,000.00	3,000.00	.0
10-03-53310-390-000 OTHER SUPPLIES-ALL OTHER SUPPL	.00	.00	5,000.00	5,000.00	.0
TOTAL DPW-STREET/HIGHWAY MAINT	30,019.61	30,019.61	1,435,356.00	1,405,336.39	2.1
 <u>DPW-TRAFFIC CONTROL</u>					
10-03-53311-222-000 ELECTRICITY	.00	.00	10,000.00	10,000.00	.0
10-03-53311-290-000 OTHER OUTSIDE CONTRACTED SER	.00	.00	20,000.00	20,000.00	.0
10-03-53311-296-000 TRAFFIC LIGHT REPAIRS/ACCIDENT	.00	.00	7,500.00	7,500.00	.0
10-03-53311-364-000 OTHER SUPPLIES-TRAFFIC SIGNAL	.00	.00	2,500.00	2,500.00	.0
TOTAL DPW-TRAFFIC CONTROL	.00	.00	40,000.00	40,000.00	.0
 <u>DPW-WINTER MAINTENANCE-LO</u>					
10-03-53312-120-000 HOURLY WAGES-REGULAR	11,889.00	11,889.00	97,212.00	85,323.00	12.2
10-03-53312-121-000 HOURLY WAGES-CALL TIME	2,699.41	2,699.41	10,634.00	7,934.59	25.4
10-03-53312-122-000 HOURLY WAGES-OVERTIME	7,838.33	7,838.33	37,521.00	29,682.67	20.9
10-03-53312-138-000 STANDBY DUTY PAY	330.00	330.00	700.00	370.00	47.1
10-03-53312-151-000 SOCIAL SECURITY	1,640.99	1,640.99	11,174.00	9,533.01	14.7
10-03-53312-152-000 RETIREMENT-EMPLOYER SHARE	1,709.56	1,709.56	10,517.00	8,807.44	16.3
10-03-53312-154-000 HEALTH INSURANCE	13,153.50	13,153.50	25,114.00	11,960.50	52.4
10-03-53312-155-000 LIFE INSURANCE	69.11	69.11	249.00	179.89	27.8
10-03-53312-156-000 WORKER'S COMP INSURANCE	997.00	997.00	3,940.00	2,943.00	25.3
10-03-53312-167-000 POST EMPLOYEE HEALTH	.00	.00	608.00	608.00	.0
10-03-53312-222-000 ELECTRICITY	.00	.00	700.00	700.00	.0
10-03-53312-234-000 SANDING	.00	.00	8,000.00	8,000.00	.0
10-03-53312-235-000 SALTING	.00	.00	150,000.00	150,000.00	.0
10-03-53312-290-000 OTHER OUTSIDE CONTRACTED SER	.00	.00	1,000.00	1,000.00	.0
10-03-53312-351-000 REPAIR/MAINT SUPPLIES-GASOLINE	.00	.00	200.00	200.00	.0
10-03-53312-353-000 REPAIR/MAINT SUPPLIES-MACHINER	7,709.17	7,709.17	50,000.00	42,290.83	15.4
10-03-53312-370-000 OTHER SUPPLIES-MAILBOX REPL SU	118.73	118.73	750.00	631.27	15.8
TOTAL DPW-WINTER MAINTENANCE-	48,154.80	48,154.80	408,319.00	360,164.20	11.8

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	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DPW-HARD MATERIALS HANDLING</u>					
10-03-53316-120-000	.00	.00	5,874.00	5,874.00	.0
10-03-53316-151-000	.00	.00	450.00	450.00	.0
10-03-53316-152-000	.00	.00	422.00	422.00	.0
10-03-53316-154-000	.00	.00	1,958.00	1,958.00	.0
10-03-53316-155-000	.00	.00	45.00	45.00	.0
10-03-53316-156-000	.00	.00	170.00	170.00	.0
10-03-53316-167-000	.00	.00	37.00	37.00	.0
10-03-53316-290-000	.00	.00	15,000.00	15,000.00	.0
TOTAL DPW-HARD MATERIALS HAND	.00	.00	23,956.00	23,956.00	.0
<u>DPW-STREET IRRIGATION MAI</u>					
10-03-53317-221-000	.00	.00	2,000.00	2,000.00	.0
10-03-53317-222-000	.00	.00	2,000.00	2,000.00	.0
10-03-53317-245-000	.00	.00	5,000.00	5,000.00	.0
10-03-53317-290-000	.00	.00	840.00	840.00	.0
TOTAL DPW-STREET IRRIGATION MAI	.00	.00	9,840.00	9,840.00	.0
<u>DPW-OTHER GOVTS-STREET/HI</u>					
10-03-53330-120-000	.00	.00	6,342.00	6,342.00	.0
10-03-53330-121-000	36.84	36.84	141.00	104.16	26.1
10-03-53330-122-000	370.05	370.05	276.00	(94.05)	134.1
10-03-53330-151-000	30.26	30.26	518.00	487.74	5.8
10-03-53330-152-000	29.30	29.30	486.00	456.70	6.0
10-03-53330-154-000	32.67	32.67	1,514.00	1,481.33	2.2
10-03-53330-155-000	1.43	1.43	14.00	12.57	10.2
10-03-53330-156-000	17.86	17.86	192.00	174.14	9.3
10-03-53330-167-000	.00	.00	38.00	38.00	.0
TOTAL DPW-OTHER GOVTS-STREET/	518.41	518.41	9,521.00	9,002.59	5.4
<u>DPW-OTHER GOVTS-WINTER MA</u>					
10-03-53332-120-000	555.78	555.78	4,411.00	3,855.22	12.6
10-03-53332-121-000	675.40	675.40	2,740.00	2,064.60	24.7
10-03-53332-122-000	1,117.37	1,117.37	6,618.00	5,500.63	16.9
10-03-53332-151-000	167.23	167.23	1,053.00	885.77	15.9
10-03-53332-152-000	169.09	169.09	992.00	822.91	17.1
10-03-53332-154-000	1,072.43	1,072.43	935.00	(137.43)	114.7
10-03-53332-155-000	16.68	16.68	24.00	7.32	69.5
10-03-53332-156-000	103.11	103.11	396.00	292.89	26.0
10-03-53332-167-000	.00	.00	27.00	27.00	.0
TOTAL DPW-OTHER GOVTS-WINTER	3,877.09	3,877.09	17,196.00	13,318.91	22.6

VILLAGE OF WESTON
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	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT	
<u>DPW-STREET LIGHTING</u>						
10-03-53420-222-000	ELECTRICITY	.00	.00	205,000.00	205,000.00	.0
10-03-53420-290-000	OTHER OUTSIDE CONTRACTED SER	.00	.00	7,500.00	7,500.00	.0
10-03-53420-390-000	OTHER SUPPLIES-ALL OTHER SUPPL	.00	.00	500.00	500.00	.0
	TOTAL DPW-STREET LIGHTING	.00	.00	213,000.00	213,000.00	.0
<u>DPW-PW/UTILITIES COMMITTEE</u>						
10-03-53580-105-000	SALARIES-COMMITTEE MEMBERS	.00	.00	1,800.00	1,800.00	.0
10-03-53580-120-000	HOURLY WAGES-REGULAR	.00	.00	175.00	175.00	.0
10-03-53580-151-000	SOCIAL SECURITY	.00	.00	151.00	151.00	.0
10-03-53580-152-000	RETIREMENT-EMPLOYER SHARE	.00	.00	13.00	13.00	.0
10-03-53580-156-000	WORKER'S COMP INSURANCE	.00	.00	3.00	3.00	.0
10-03-53580-900-000	TRANSFERS OUT TO UTILITY FUNDS	.00	.00	(1,521.00)	(1,521.00)	.0
	TOTAL DPW-PW/UTILITIES COMMITTE	.00	.00	621.00	621.00	.0
<u>COUNTY HUMANE ANIMAL SHELTER</u>						
10-04-54150-290-000	OTHER OUTSIDE CONTRACTED SER	.00	.00	8,000.00	8,000.00	.0
	TOTAL COUNTY HUMANE ANIMAL SH	.00	.00	8,000.00	8,000.00	.0
<u>ROW MOWING/MAINTENANCE</u>						
10-05-53656-120-000	HOURLY WAGES-REGULAR	536.66	536.66	29,490.00	28,953.34	1.8
10-05-53656-151-000	SOCIAL SECURITY	39.04	39.04	2,256.00	2,216.96	1.7
10-05-53656-152-000	RETIREMENT-ER/EE SHARE	38.63	38.63	2,123.00	2,084.37	1.8
10-05-53656-154-000	HEALTH INSURANCE	109.92	109.92	10,550.00	10,440.08	1.0
10-05-53656-155-000	LIFE INSURANCE	.23	.23	60.00	59.77	.4
10-05-53656-156-000	WORKER'S COMP INSURANCE	23.56	23.56	712.00	688.44	3.3
10-05-53656-167-000	POST EMPLOYEE HEALTH	.00	.00	185.00	185.00	.0
10-05-53656-353-000	REPAIR/MAINT SUPPLIES-MACHINER	.00	.00	9,000.00	9,000.00	.0
	TOTAL ROW MOWING/MAINTENANCE	748.04	748.04	54,376.00	53,627.96	1.4

VILLAGE OF WESTON
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GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARKS-ADMINISTRATION</u>					
10-05-55200-110-000 SALARIES-REGULAR	4,466.25	4,466.25	95,662.00	91,195.75	4.7
10-05-55200-120-000 HOURLY WAGES-REGULAR	6,385.20	6,385.20	153,742.00	147,356.80	4.2
10-05-55200-121-000 HOURLY WAGES-CALL TIME	58.80	58.80	.00	(58.80)	.0
10-05-55200-122-000 HOURLY WAGES-OVERTIME	248.78	248.78	3,504.00	3,255.22	7.1
10-05-55200-151-000 SOCIAL SECURITY	807.81	807.81	19,345.00	18,537.19	4.2
10-05-55200-152-000 RETIREMENT-EMPLOYER SHARE	803.45	803.45	18,207.00	17,403.55	4.4
10-05-55200-154-000 HEALTH INSURANCE	6,375.04	6,375.04	72,261.00	65,885.96	8.8
10-05-55200-155-000 LIFE INSURANCE	33.09	33.09	510.00	476.91	6.5
10-05-55200-156-000 WORKER'S COMP INSURANCE	489.88	489.88	7,287.00	6,797.12	6.7
10-05-55200-157-000 EMPLOYEE EDUCATION & TRAINING	.00	.00	600.00	600.00	.0
10-05-55200-161-000 SAFETY GLASSES	.00	.00	100.00	100.00	.0
10-05-55200-162-594 UNIFORM RENTAL - FALKOWSKI	.00	.00	250.00	250.00	.0
10-05-55200-162-595 UNIFORM RENTAL - HUERTH	.00	.00	250.00	250.00	.0
10-05-55200-162-596 UNIFORM RENTAL - GILMEISTER	.00	.00	250.00	250.00	.0
10-05-55200-164-000 EMPLOYEE HEALTH TESTS	.00	.00	500.00	500.00	.0
10-05-55200-167-000 POST EMPLOYEE HEALTH	.00	.00	1,560.00	1,560.00	.0
10-05-55200-225-000 TELEPHONE	125.00	125.00	1,500.00	1,375.00	8.3
10-05-55200-310-000 OFFICE SUPPLIES	.00	.00	100.00	100.00	.0
10-05-55200-311-000 POSTAGE & BOX RENTAL	.00	.00	20.00	20.00	.0
10-05-55200-324-000 MEMBERSHIP DUES	.00	.00	160.00	160.00	.0
10-05-55200-325-000 REGISTRATION FEES/TUITION	.00	.00	450.00	450.00	.0
10-05-55200-334-000 COMMERCIAL TRAVEL EXPENSES	.00	.00	120.00	120.00	.0
10-05-55200-336-000 LODGING	.00	.00	300.00	300.00	.0
10-05-55200-346-000 OPERATING SUPPLIES-CLTHNG ALLO	.00	.00	1,500.00	1,500.00	.0
10-05-55200-346-594 UNIFORM ALLOW-FALKOWSKI	.00	.00	300.00	300.00	.0
10-05-55200-346-596 UNIFORM ALLOW-GILMEISTER	.00	.00	300.00	300.00	.0
10-05-55200-346-598 UNIFORM ALLOW-OSTERBRINK	.00	.00	300.00	300.00	.0
TOTAL PARKS-ADMINISTRATION	19,793.30	19,793.30	379,078.00	359,284.70	5.2

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	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARKS-GROUNDS MAINTENANCE</u>					
10-05-55210-120-000	51.86	51.86	19,948.00	19,896.14	.3
10-05-55210-122-000	11.03	11.03	.00	(11.03)	.0
10-05-55210-125-000	1,462.50	1,462.50	20,000.00	18,537.50	7.3
10-05-55210-126-000	.00	.00	75.00	75.00	.0
10-05-55210-151-000	116.16	116.16	3,062.00	2,945.84	3.8
10-05-55210-152-000	4.52	4.52	1,435.00	1,430.48	.3
10-05-55210-154-000	112.63	112.63	4,636.00	4,523.37	2.4
10-05-55210-155-000	1.16	1.16	116.00	114.84	1.0
10-05-55210-156-000	66.97	66.97	1,097.00	1,030.03	6.1
10-05-55210-167-000	.00	.00	125.00	125.00	.0
10-05-55210-221-000	.00	.00	14,000.00	14,000.00	.0
10-05-55210-222-000	.00	.00	3,800.00	3,800.00	.0
10-05-55210-224-000	.00	.00	650.00	650.00	.0
10-05-55210-241-000	.00	.00	3,000.00	3,000.00	.0
10-05-55210-242-000	363.17	363.17	6,000.00	5,636.83	6.1
10-05-55210-245-000	.00	.00	3,200.00	3,200.00	.0
10-05-55210-247-000	.00	.00	10,000.00	10,000.00	.0
10-05-55210-290-000	.00	.00	10,000.00	10,000.00	.0
10-05-55210-297-000	.00	.00	200.00	200.00	.0
10-05-55210-314-000	.00	.00	1,500.00	1,500.00	.0
10-05-55210-351-000	130.01	130.01	10,000.00	9,869.99	1.3
10-05-55210-365-000	.00	.00	9,500.00	9,500.00	.0
10-05-55210-390-000	30.00	30.00	6,500.00	6,470.00	.5
TOTAL PARKS-GROUNDS MAINTENAN	2,350.01	2,350.01	128,844.00	126,493.99	1.8
<u>PARK & REC COMMITTEE</u>					
10-05-55220-105-000	.00	.00	1,800.00	1,800.00	.0
10-05-55220-122-000	.00	.00	651.00	651.00	.0
10-05-55220-151-000	.00	.00	188.00	188.00	.0
10-05-55220-152-000	.00	.00	48.00	48.00	.0
10-05-55220-156-000	.00	.00	21.00	21.00	.0
TOTAL PARK & REC COMMITTEE	.00	.00	2,708.00	2,708.00	.0
<u>PARKS - POOL</u>					
10-05-55222-120-000	250.35	250.35	.00	(250.35)	.0
10-05-55222-151-000	18.49	18.49	.00	(18.49)	.0
10-05-55222-152-000	18.03	18.03	.00	(18.03)	.0
10-05-55222-154-000	25.13	25.13	.00	(25.13)	.0
10-05-55222-155-000	.33	.33	.00	(.33)	.0
10-05-55222-156-000	10.99	10.99	.00	(10.99)	.0
TOTAL PARKS - POOL	323.32	323.32	.00	(323.32)	.0

VILLAGE OF WESTON
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	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARKS-TREE CITY USA PROGRAM</u>					
10-05-55244-120-000	.00	.00	300.00	300.00	.0
10-05-55244-151-000	.00	.00	23.00	23.00	.0
10-05-55244-152-000	.00	.00	22.00	22.00	.0
10-05-55244-156-000	.00	.00	9.00	9.00	.0
TOTAL PARKS-TREE CITY USA PROG	.00	.00	354.00	354.00	.0
<u>REC PROGRAMS-ICE RINKS</u>					
10-05-55340-125-000	.00	.00	4,000.00	4,000.00	.0
10-05-55340-151-000	.00	.00	306.00	306.00	.0
10-05-55340-156-000	.00	.00	115.00	115.00	.0
10-05-55340-222-000	.00	.00	800.00	800.00	.0
10-05-55340-224-000	.00	.00	500.00	500.00	.0
10-05-55340-390-000	.00	.00	450.00	450.00	.0
TOTAL REC PROGRAMS-ICE RINKS	.00	.00	6,171.00	6,171.00	.0
<u>COMMUNITY DEVELOPMENT-ADM</u>					
10-06-56900-110-000	4,927.69	4,927.69	107,285.00	102,357.31	4.6
10-06-56900-120-000	2,025.35	2,025.35	52,955.00	50,929.65	3.8
10-06-56900-122-000	243.30	243.30	442.00	198.70	55.1
10-06-56900-151-000	503.45	503.45	12,291.00	11,787.55	4.1
10-06-56900-152-000	518.15	518.15	11,570.00	11,051.85	4.5
10-06-56900-154-000	4,816.51	4,816.51	55,855.00	51,038.49	8.6
10-06-56900-155-000	31.34	31.34	428.00	396.66	7.3
10-06-56900-156-000	11.66	11.66	218.00	206.34	5.4
10-06-56900-157-000	.00	.00	1,000.00	1,000.00	.0
10-06-56900-167-000	.00	.00	1,002.00	1,002.00	.0
10-06-56900-225-000	.00	.00	1,500.00	1,500.00	.0
10-06-56900-286-000	.00	.00	3,000.00	3,000.00	.0
10-06-56900-310-000	.00	.00	300.00	300.00	.0
10-06-56900-311-000	.00	.00	200.00	200.00	.0
10-06-56900-312-000	.00	.00	100.00	100.00	.0
10-06-56900-314-000	.00	.00	250.00	250.00	.0
10-06-56900-322-000	.00	.00	300.00	300.00	.0
10-06-56900-324-000	.00	.00	1,300.00	1,300.00	.0
10-06-56900-325-000	.00	.00	500.00	500.00	.0
10-06-56900-334-000	.00	.00	300.00	300.00	.0
10-06-56900-336-000	.00	.00	500.00	500.00	.0
10-06-56900-346-000	.00	.00	150.00	150.00	.0
TOTAL COMMUNITY DEVELOPMENT-A	13,077.45	13,077.45	251,446.00	238,368.55	5.2

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PLANNING COMMISSION</u>					
10-06-56910-105-000 SALARIES-COMMITTEE MEMBERS	.00	.00	4,800.00	4,800.00	.0
10-06-56910-151-000 SOCIAL SECURITY	.00	.00	367.00	367.00	.0
10-06-56910-156-000 WORKER'S COMP INSURANCE	.00	.00	7.00	7.00	.0
10-06-56910-219-000 OTHER PROFESSIONAL SERVICES	240.00	240.00	450.00	210.00	53.3
10-06-56910-311-000 POSTAGE & BOX RENTAL	.00	.00	250.00	250.00	.0
10-06-56910-312-000 OUTSIDE PRINTING/STATIONERY &	.00	.00	50.00	50.00	.0
10-06-56910-321-000 PUBLICATION FEES-LEGAL NOTICES	206.06	206.06	1,500.00	1,293.94	13.7
10-06-56910-335-000 MEETING EXPENSES	.00	.00	150.00	150.00	.0
TOTAL PLANNING COMMISSION	446.06	446.06	7,574.00	7,127.94	5.9
<u>BOARD OF APPEALS</u>					
10-06-56920-105-000 SALARIES-COMMITTEE MEMBERS	.00	.00	700.00	700.00	.0
10-06-56920-151-000 SOCIAL SECURITY	.00	.00	54.00	54.00	.0
10-06-56920-156-000 WORKER'S COMP INSURANCE	.00	.00	1.00	1.00	.0
10-06-56920-219-000 OTHER PROFESSIONAL SERVICES	.00	.00	60.00	60.00	.0
10-06-56920-310-000 OFFICE SUPPLIES	.00	.00	75.00	75.00	.0
10-06-56920-321-000 PUBLICATION FEES-LEGAL NOTICES	.00	.00	200.00	200.00	.0
TOTAL BOARD OF APPEALS	.00	.00	1,090.00	1,090.00	.0
<u>EXTRATERRITORIAL LIMITS C</u>					
10-06-56925-105-000 SALARIES-COMMITTEE MEMBERS	.00	.00	750.00	750.00	.0
10-06-56925-151-000 SOCIAL SECURITY	.00	.00	57.00	57.00	.0
10-06-56925-156-000 WORKER'S COMP INSURANCE	.00	.00	1.00	1.00	.0
10-06-56925-219-000 OTHER PROFESSIONAL SERVICES	.00	.00	150.00	150.00	.0
10-06-56925-321-000 PUBLICATION FEES-LEGAL NOTICES	.00	.00	500.00	500.00	.0
TOTAL EXTRATERRITORIAL LIMITS C	.00	.00	1,458.00	1,458.00	.0
<u>COMPREHENSIVE PLAN</u>					
10-06-56930-219-000 OTHER PROFESSIONAL SERVICES	.00	.00	35,000.00	35,000.00	.0
TOTAL COMPREHENSIVE PLAN	.00	.00	35,000.00	35,000.00	.0
<u>VILLAGE NEWSLETTER</u>					
10-06-56945-311-000 POSTAGE & BOX RENTAL	.00	.00	9,000.00	9,000.00	.0
10-06-56945-312-000 OUTSIDE PRINTING/STATIONERY &	.00	.00	20,000.00	20,000.00	.0
10-06-56945-390-000 OTHER SUPPLIES-ALL OTHER SUPPL	.00	.00	500.00	500.00	.0
TOTAL VILLAGE NEWSLETTER	.00	.00	29,500.00	29,500.00	.0

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TRANSFERS OUT TO: REFUSE/RECY</u>					
10-09-59218-900-000 TRANSFERS OUT TO: REFUSE/RECY	.00	.00	25,000.00	25,000.00	.0
TOTAL TRANSFERS OUT TO: REFUSE/	.00	.00	25,000.00	25,000.00	.0
<u>CONTINGENCY RESERVE</u>					
10-09-59700-120-000 HOURLY WAGES-REGULAR	.00	.00	15,000.00	15,000.00	.0
10-09-59700-399-000 MISCELLANEOUS EXPENSE	.00	.00	1,459.00	1,459.00	.0
TOTAL CONTINGENCY RESERVE	.00	.00	16,459.00	16,459.00	.0
 TOTAL FUND EXPENDITURES	 1,200,776.72	 1,200,776.72	 9,665,956.00	 8,465,179.28	 12.4
 NET REVENUE OVER EXPENDITURES	 4,932,821.12	 4,932,821.12	 .00	 (4,932,821.12)	 .0

VILLAGE OF WESTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

RECYCLING FUND

ACCOUNT NO	ACCOUNT TITLE	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>INTERGOVERNMENTAL REVENUES</u>						
18-00-43545-000-000	STATE GRANTS-TRANSP-RECYCLING	.00	.00	79,000.00	79,000.00	.0
TOTAL	INTERGOVERNMENTAL REVENUES	.00	.00	79,000.00	79,000.00	.0
<u>PUBLIC CHARGES FOR SERVICES</u>						
18-00-46420-000-000	REFUSE/GARBAGE COLLECTION-US	652,109.04	652,109.04	549,944.00	(102,165.04)	118.6
18-00-46422-000-000	REFUSE/GARBAGE COLLECTION-STI	62.00	62.00	300.00	238.00	20.7
18-00-46435-000-000	RECYCLING COLLECTION-USER FEE	335,934.96	335,934.96	437,073.00	101,138.04	76.9
TOTAL	PUBLIC CHARGES FOR SERVICES	988,106.00	988,106.00	987,317.00	(789.00)	100.1
<u>INTERGOVT CHARGES FOR SERVICE</u>						
18-00-47342-000-000	INTERGOVT-REFUSE/GARBAGE COLL	28,854.00	28,854.00	28,854.00	.00	100.0
18-00-47343-000-000	INTERGOVT-LANDFILL	3,000.00	3,000.00	3,000.00	.00	100.0
18-00-47345-000-000	INTERGOVT-RECYCLING FEES/BINS	22,932.00	22,932.00	22,932.00	.00	100.0
TOTAL	INTERGOVT CHARGES FOR SERVICE	54,786.00	54,786.00	54,786.00	.00	100.0
<u>MISCELLANEOUS REVENUE</u>						
18-00-48110-001-000	INTEREST-INVESTMENTS	292.54	292.54	200.00	(92.54)	146.3
TOTAL	MISCELLANEOUS REVENUE	292.54	292.54	200.00	(92.54)	146.3
<u>OTHER FINANCING SOURCES</u>						
18-00-49210-000-000	TRANSFER FROM GENERAL FUND	.00	.00	30,850.00	30,850.00	.0
TOTAL	OTHER FINANCING SOURCES	.00	.00	30,850.00	30,850.00	.0
TOTAL FUND REVENUE		1,043,184.54	1,043,184.54	1,152,153.00	108,968.46	90.5

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

RECYCLING FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT	
<u>DPW-REFUSE/GARBAGE COLLECTIO</u>						
18-03-53620-212-000	LEGAL SERVICES	.00	.00	500.00	500.00	.0
18-03-53620-295-000	CLEAN-UP WEEK/PICK-UP SERVICES	.00	.00	3,000.00	3,000.00	.0
18-03-53620-297-000	REFUSE COLLECTION SERVICES	.00	.00	576,270.00	576,270.00	.0
	TOTAL DPW-REFUSE/GARBAGE COLL	.00	.00	579,770.00	579,770.00	.0
<u>DPW-LANDFILL SITE/SOLID WASTE</u>						
18-03-53631-215-000	ARCHITECTURAL & ENGINEERING FE	.00	.00	30,000.00	30,000.00	.0
18-03-53631-222-000	ELECTRICITY	.00	.00	1,300.00	1,300.00	.0
18-03-53631-225-000	TELEPHONE	.00	.00	850.00	850.00	.0
18-03-53631-290-000	OTHER OUTSIDE CONTRACTED SER	.00	.00	1,700.00	1,700.00	.0
	TOTAL DPW-LANDFILL SITE/SOLID WA	.00	.00	33,850.00	33,850.00	.0
<u>DPW-RECYCLING/CURBSIDE-TOWN</u>						
18-03-53634-120-000	HOURLY WAGES-REGULAR	.00	.00	242.00	242.00	.0
18-03-53634-151-000	SOCIAL SECURITY	.00	.00	19.00	19.00	.0
18-03-53634-152-000	RETIREMENT-ER/EE SHARE	.00	.00	17.00	17.00	.0
18-03-53634-154-000	HEALTH INSURANCE	.00	.00	9.00	9.00	.0
18-03-53634-156-000	WORKER'S COMP INSURANCE	.00	.00	7.00	7.00	.0
	TOTAL DPW-RECYCLING/CURBSIDE-T	.00	.00	294.00	294.00	.0
<u>DPW-RECYCLING/CURBSIDE-VILLAG</u>						
18-03-53635-120-000	HOURLY WAGES-REGULAR	.00	.00	16,114.00	16,114.00	.0
18-03-53635-122-000	HOURLY WAGES-OVERTIME	.00	.00	1,921.00	1,921.00	.0
18-03-53635-151-000	SOCIAL SECURITY	.00	.00	1,379.00	1,379.00	.0
18-03-53635-152-000	RETIREMENT-ER/EE SHARE	.00	.00	1,298.00	1,298.00	.0
18-03-53635-154-000	HEALTH INSURANCE	.00	.00	5,719.00	5,719.00	.0
18-03-53635-155-000	LIFE INSURANCE	.00	.00	45.00	45.00	.0
18-03-53635-156-000	WORKER'S COMP INSURANCE	.00	.00	506.00	506.00	.0
18-03-53635-167-000	POST EMPLOYEE HEALTH	.00	.00	99.00	99.00	.0
18-03-53635-212-000	LEGAL SERVICES	.00	.00	100.00	100.00	.0
18-03-53635-297-000	REFUSE COLLECTION SERVICES	.00	.00	296,021.00	296,021.00	.0
18-03-53635-353-000	REPAIR/MAINT SUPPLIES-MACHINER	1,731.15	1,731.15	9,000.00	7,268.85	19.2
18-03-53635-530-000	HOURLY EQUIPMENT USE FEES	.00	.00	120,000.00	120,000.00	.0
	TOTAL DPW-RECYCLING/CURBSIDE-V	1,731.15	1,731.15	452,202.00	450,470.85	.4

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

RECYCLING FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DPW-RECYCLING/DROPOFF SITE</u>						
18-03-53636-120-000	HOURLY WAGES-REGULAR	.00	.00	10,133.00	10,133.00	.0
18-03-53636-151-000	SOCIAL SECURITY	.00	.00	776.00	776.00	.0
18-03-53636-152-000	RETIREMENT-ER/EE SHARE	.00	.00	729.00	729.00	.0
18-03-53636-154-000	HEALTH INSURANCE	.00	.00	2,852.00	2,852.00	.0
18-03-53636-155-000	LIFE INSURANCE	.00	.00	59.00	59.00	.0
18-03-53636-156-000	WORKER'S COMP INSURANCE	.00	.00	265.00	265.00	.0
18-03-53636-167-000	POST EMPLOYEE HEALTH	.00	.00	63.00	63.00	.0
18-03-53636-290-000	OTHER OUTSIDE CONTRACTED SER	192.00	192.00	5,000.00	4,808.00	3.8
18-03-53636-530-000	HOURLY EQUIPMENT USE FEES	.00	.00	23,000.00	23,000.00	.0
TOTAL DPW-RECYCLING/DROPOFF SI		192.00	192.00	42,877.00	42,685.00	.5
<u>DPW-RECYCLING/PROGRAM ADMIN</u>						
18-03-53637-110-000	SALARIES-REGULAR	.00	.00	10,174.00	10,174.00	.0
18-03-53637-120-000	HOURLY WAGES-REGULAR	791.93	791.93	8,621.00	7,829.07	9.2
18-03-53637-122-000	HOURLY WAGES-OVERTIME	.00	.00	221.00	221.00	.0
18-03-53637-151-000	SOCIAL SECURITY	54.45	54.45	1,454.00	1,399.55	3.7
18-03-53637-152-000	RETIREMENT-ER/EE SHARE	57.02	57.02	1,370.00	1,312.98	4.2
18-03-53637-154-000	HEALTH INSURANCE	870.37	870.37	5,833.00	4,962.63	14.9
18-03-53637-155-000	LIFE INSURANCE	4.44	4.44	49.00	44.56	9.1
18-03-53637-156-000	WORKER'S COMP INSURANCE	1.28	1.28	79.00	77.72	1.6
18-03-53637-167-000	POST EMPLOYEE HEALTH	.00	.00	117.00	117.00	.0
18-03-53637-219-000	OTHER PROFESSIONAL SERVICES	.00	.00	3,300.00	3,300.00	.0
18-03-53637-324-000	MEMBERSHIP DUES	.00	.00	600.00	600.00	.0
18-03-53637-325-000	REGISTRATION FEES/TUITION	.00	.00	1,000.00	1,000.00	.0
18-03-53637-334-000	COMMERCIAL TRAVEL EXPENSES	.00	.00	300.00	300.00	.0
18-03-53637-336-000	LODGING	.00	.00	400.00	400.00	.0
TOTAL DPW-RECYCLING/PROGRAM A		1,779.49	1,779.49	33,518.00	31,738.51	5.3
<u>DPW-RECYCLING/EDUCATION PROG</u>						
18-03-53638-290-000	OTHER OUTSIDE CONTRACTED SER	.00	.00	7,500.00	7,500.00	.0
18-03-53638-311-000	POSTAGE	.00	.00	2,750.00	2,750.00	.0
18-03-53638-326-000	ADVERTISING	.00	.00	600.00	600.00	.0
18-03-53638-327-000	PUBLIC RELATION EXPENSES	.00	.00	800.00	800.00	.0
TOTAL DPW-RECYCLING/EDUCATION		.00	.00	11,650.00	11,650.00	.0
TOTAL FUND EXPENDITURES		3,702.64	3,702.64	1,154,161.00	1,150,458.36	.3
NET REVENUE OVER EXPENDITURES		1,039,481.90	1,039,481.90	(2,008.00)	(1,041,489.90)	51767.

VILLAGE OF WESTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

TIF #1/SPECIAL REVENUE FUND

ACCOUNT NO	ACCOUNT TITLE	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>						
21-00-41120-000-000	TAX INCREMENTS	4,399,636.57	4,399,636.57	4,242,684.00	(156,952.57)	103.7
	TOTAL TAXES	4,399,636.57	4,399,636.57	4,242,684.00	(156,952.57)	103.7
<u>INTERGOVERNMENTAL REVENUES</u>						
21-00-43430-000-000	STATE SHARED TAXES-EXEMPT COM	.00	.00	30,190.00	30,190.00	.0
21-00-43440-000-000	STATE SHARED TAXES-P/P AID	.00	.00	306,602.00	306,602.00	.0
	TOTAL INTERGOVERNMENTAL REVENUES	.00	.00	336,792.00	336,792.00	.0
<u>MISCELLANEOUS REVENUE</u>						
21-00-48110-001-000	INTEREST-INVESTMENTS	18,164.52	18,164.52	40,000.00	21,835.48	45.4
	TOTAL MISCELLANEOUS REVENUE	18,164.52	18,164.52	40,000.00	21,835.48	45.4
	TOTAL FUND REVENUE	4,417,801.09	4,417,801.09	4,619,476.00	201,674.91	95.6

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

TIF #1/SPECIAL REVENUE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ECON DEV/TIF #1-ADMIN & P</u>					
21-06-56721-110-000	6,282.71	6,282.71	137,862.00	131,579.29	4.6
21-06-56721-151-000	444.02	444.02	10,545.00	10,100.98	4.2
21-06-56721-152-000	452.37	452.37	9,925.00	9,472.63	4.6
21-06-56721-154-000	3,790.98	3,790.98	25,441.00	21,650.02	14.9
21-06-56721-155-000	17.44	17.44	262.00	244.56	6.7
21-06-56721-156-000	34.28	34.28	531.00	496.72	6.5
21-06-56721-167-000	.00	.00	785.00	785.00	.0
21-06-56721-212-000	.00	.00	5,000.00	5,000.00	.0
21-06-56721-213-000	1,801.33	1,801.33	7,000.00	5,198.67	25.7
21-06-56721-218-000	.00	.00	15,000.00	15,000.00	.0
21-06-56721-279-000	.00	.00	150.00	150.00	.0
21-06-56721-290-000	.00	.00	2,000.00	2,000.00	.0
21-06-56721-310-000	.00	.00	100.00	100.00	.0
21-06-56721-324-000	1,000.00	1,000.00	1,800.00	800.00	55.6
21-06-56721-325-000	.00	.00	500.00	500.00	.0
21-06-56721-329-000	.00	.00	2,000.00	2,000.00	.0
21-06-56721-334-000	.00	.00	800.00	800.00	.0
21-06-56721-335-000	.00	.00	100.00	100.00	.0
21-06-56721-336-000	.00	.00	2,300.00	2,300.00	.0
21-06-56721-346-000	.00	.00	100.00	100.00	.0
21-06-56721-390-000	.00	.00	200.00	200.00	.0
21-06-56721-531-000	.00	.00	1,551,180.00	1,551,180.00	.0
TOTAL ECON DEV/TIF #1-ADMIN & P	13,823.13	13,823.13	1,773,581.00	1,759,757.87	.8
<u>GRANTS</u>					
21-06-56771-791-000	.00	.00	72,000.00	72,000.00	.0
TOTAL GRANTS	.00	.00	72,000.00	72,000.00	.0
TOTAL FUND EXPENDITURES	13,823.13	13,823.13	1,845,581.00	1,831,757.87	.8
NET REVENUE OVER EXPENDITURES	4,403,977.96	4,403,977.96	2,773,895.00	(1,630,082.96)	158.8

VILLAGE OF WESTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

AQUATIC CENTER FUND

ACCOUNT NO	ACCOUNT TITLE	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>						
22-00-41110-000-000	PROPERTY TAXES	40,000.00	40,000.00	40,000.00	.00	100.0
	TOTAL TAXES	40,000.00	40,000.00	40,000.00	.00	100.0
<u>PUBLIC CHARGES FOR SERVICE</u>						
22-00-46734-000-045	SWIM FEE-JOINT MEMBERSHIP	454.97	454.97	13,000.00	12,545.03	3.5
22-00-46734-000-051	SWIM FEES-DAILY	.00	.00	100,000.00	100,000.00	.0
22-00-46734-000-061	SWIM FEES-LOCKER RENTALS	.00	.00	70.00	70.00	.0
22-00-46734-000-062	SWIM FEES-POOL RENTALS/EVENING	.00	.00	2,000.00	2,000.00	.0
22-00-46734-000-063	SWIM FEES-GROUP RATE DISCOUNT/	.00	.00	2,500.00	2,500.00	.0
22-00-46734-000-064	SWIM FEES-B/DAY PARTY/DAILY FE	.00	.00	1,200.00	1,200.00	.0
22-00-46734-000-066	SWIM FEES-CONCESS DIRECT FROM	.00	.00	7,000.00	7,000.00	.0
22-00-46734-000-074	SWIM FEES-WAC ONLY MEMBERSHIP	47.39	47.39	17,000.00	16,952.61	.3
22-00-46735-000-071	SWIM LESSONS	.00	.00	4,000.00	4,000.00	.0
	TOTAL PUBLIC CHARGES FOR SERVICE	502.36	502.36	146,770.00	146,267.64	.3
<u>MISCELLANEOUS REVENUE</u>						
22-00-48110-001-000	INTEREST-INVESTMENTS	143.66	143.66	100.00	(43.66)	143.7
	TOTAL MISCELLANEOUS REVENUE	143.66	143.66	100.00	(43.66)	143.7
<u>TRANSFERS IN</u>						
22-00-49229-000-000	TRANSFER FROM ROOM TAXES FUN	.00	.00	40,000.00	40,000.00	.0
	TOTAL TRANSFERS IN	.00	.00	40,000.00	40,000.00	.0
TOTAL FUND REVENUE		40,646.02	40,646.02	226,870.00	186,223.98	17.9

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

AQUATIC CENTER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REC FACIL-AQUATIC CENTER</u>					
22-05-55420-221-000	.00	.00	12,000.00	12,000.00	.0
22-05-55420-222-000	.00	.00	14,500.00	14,500.00	.0
22-05-55420-224-000	.00	.00	15,000.00	15,000.00	.0
22-05-55420-225-000	.00	.00	1,100.00	1,100.00	.0
22-05-55420-247-000	.00	.00	30,000.00	30,000.00	.0
22-05-55420-279-000	.00	.00	2,200.00	2,200.00	.0
22-05-55420-290-000	74.84	74.84	144,575.00	144,500.16	.1
22-05-55420-310-000	.00	.00	75.00	75.00	.0
22-05-55420-312-000	.00	.00	160.00	160.00	.0
22-05-55420-314-000	.00	.00	1,750.00	1,750.00	.0
22-05-55420-326-000	.00	.00	500.00	500.00	.0
22-05-55420-344-000	.00	.00	1,800.00	1,800.00	.0
22-05-55420-346-000	.00	.00	1,800.00	1,800.00	.0
22-05-55420-366-000	.00	.00	25,000.00	25,000.00	.0
22-05-55420-390-000	.00	.00	1,500.00	1,500.00	.0
22-05-55420-808-000	.00	.00	1,600.00	1,600.00	.0
22-05-55420-812-000	.00	.00	2,500.00	2,500.00	.0
TOTAL REC FACIL-AQUATIC CENTER	74.84	74.84	256,060.00	255,985.16	.0
TOTAL FUND EXPENDITURES	74.84	74.84	256,060.00	255,985.16	.0
NET REVENUE OVER EXPENDITURES	40,571.18	40,571.18	(29,190.00)	(69,761.18)	139.0

VILLAGE OF WESTON
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 1 MONTHS ENDING JANUARY 31, 2026

TIF #2/SPECIAL REVENUE FUND

ACCOUNT NO	ACCOUNT TITLE	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>INTERGOVERNMENTAL REVENUES</u>						
26-00-43430-000-000	STATE SHARED TAXES-EXEMPT COM	.00	.00	11,944.00	11,944.00	.0
26-00-43440-000-000	STATE SHARED TAXES-P/P AID	.00	.00	112,532.00	112,532.00	.0
TOTAL	INTERGOVERNMENTAL REVENUES	.00	.00	124,476.00	124,476.00	.0
<u>MISCELLANEOUS REVENUE</u>						
26-00-48110-001-000	INTEREST-INVESTMENTS	2.61	2.61	.00	(2.61)	.0
TOTAL	MISCELLANEOUS REVENUE	2.61	2.61	.00	(2.61)	.0
TOTAL FUND REVENUE		2.61	2.61	124,476.00	124,473.39	.0

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

TIF #2/SPECIAL REVENUE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ECON DEV/TIF #2-ADMIN & P</u>					
26-06-56726-110-000	REGULAR EARNINGS	1,689.53	1,689.53	33,077.00	31,387.47 5.1
26-06-56726-151-000	SOCIAL SECURITY	120.59	120.59	2,532.00	2,411.41 4.8
26-06-56726-152-000	RETIREMENT-ER/EE SHARE	121.65	121.65	2,382.00	2,260.35 5.1
26-06-56726-154-000	HEALTH INSURANCE	963.51	963.51	7,974.00	7,010.49 12.1
26-06-56726-155-000	LIFE INSURANCE	4.18	4.18	57.00	52.82 7.3
26-06-56726-156-000	WORKER'S COMP INSURANCE	10.77	10.77	45.00	34.23 23.9
26-06-56726-167-000	POST EMPLOYEE HEALTH	.00	.00	206.00	206.00 .0
26-06-56726-213-000	ACCOUNTING & AUDITING FEES	160.83	160.83	600.00	439.17 26.8
26-06-56726-218-000	ASSESSORS CONTRACT	.00	.00	2,250.00	2,250.00 .0
26-06-56726-279-000	STATE INSPECTION/REVIEW FEES	.00	.00	150.00	150.00 .0
26-06-56726-335-000	MEETING EXPENSES	.00	.00	150.00	150.00 .0
	TOTAL ECON DEV/TIF #2-ADMIN & P	<u>3,071.06</u>	<u>3,071.06</u>	<u>49,423.00</u>	<u>46,351.94 6.2</u>
	TOTAL FUND EXPENDITURES	<u>3,071.06</u>	<u>3,071.06</u>	<u>49,423.00</u>	<u>46,351.94 6.2</u>
	NET REVENUE OVER EXPENDITURES	<u>(3,068.45)</u>	<u>(3,068.45)</u>	<u>75,053.00</u>	<u>78,121.45 (4.1)</u>

VILLAGE OF WESTON
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 1 MONTHS ENDING JANUARY 31, 2026

CDA/TIF #1 FUND

ACCOUNT NO	ACCOUNT TITLE	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>MISCELLANEOUS REVENUE</u>						
27-00-48110-001-000	INTEREST-INVESTMENTS	.00	.00	10,000.00	10,000.00	.0
27-00-48201-000-000	RENT/LEASES-TIF LAND	.00	.00	1,551,180.00	1,551,180.00	.0
TOTAL MISCELLANEOUS REVENUE		.00	.00	1,561,180.00	1,561,180.00	.0
TOTAL FUND REVENUE		.00	.00	1,561,180.00	1,561,180.00	.0

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

CDA/TIF #1 FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ECON DEV/CDA-TIF #1 FUND-</u>						
27-06-56727-105-000	SALARIES-COMMITTEE MEMBERS	.00	.00	500.00	500.00	.0
27-06-56727-156-000	WORKER'S COMP INSURANCE	.00	.00	1.00	1.00	.0
	TOTAL ECON DEV/CDA-TIF #1 FUND-	.00	.00	501.00	501.00	.0
<u>BOND FISCAL AGENT EXPENSE</u>						
27-08-58401-219-000	OTHER PROFESSIONAL SERVICES	.00	.00	2,000.00	2,000.00	.0
27-08-58401-551-000	TRUSTEE FEES	.00	.00	615.00	615.00	.0
	TOTAL BOND FISCAL AGENT EXPENS	.00	.00	2,615.00	2,615.00	.0
<u>TRANSFER TO DEBT SERV-EXI</u>						
27-09-59230-900-000	TRANSFERS OUT TO: DEBT SERVICE	.00	.00	1,551,180.00	1,551,180.00	.0
	TOTAL TRANSFER TO DEBT SERV-EXI	.00	.00	1,551,180.00	1,551,180.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	1,554,296.00	1,554,296.00	.0
	NET REVENUE OVER EXPENDITURES	.00	.00	6,884.00	6,884.00	.0

VILLAGE OF WESTON
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 1 MONTHS ENDING JANUARY 31, 2026

ROOM TAXES FUND

ACCOUNT NO	ACCOUNT TITLE	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	<u>TAXES</u>					
29-00-41210-000-000	PUBLIC HOTEL/MOTEL ROOM TAXES	(45,203.15)	(45,203.15)	591,892.00	637,095.15	(7.6)
	TOTAL TAXES	(45,203.15)	(45,203.15)	591,892.00	637,095.15	(7.6)
	TOTAL FUND REVENUE	(45,203.15)	(45,203.15)	591,892.00	637,095.15	(7.6)

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

ROOM TAXES FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ECON DEV/ROOM TAX FUND-AD</u>						
29-06-56729-105-000	SALARIES - COMMISSION MEMBERS	.00	.00	600.00	600.00	.0
29-06-56729-151-000	SOCIAL SECURITY	.00	.00	46.00	46.00	.0
29-06-56729-156-000	WORKER'S COMP INSURANCE	.00	.00	1.00	1.00	.0
29-06-56729-212-000	LEGAL SERVICES	.00	.00	1,000.00	1,000.00	.0
29-06-56729-590-000	OTHER FIXED CHARGES-ROOM TAXE	.00	.00	412,677.00	412,677.00	.0
	TOTAL ECON DEV/ROOM TAX FUND-A	.00	.00	414,324.00	414,324.00	.0
<u>TRANSFER TO SPEC REV-AQUA</u>						
29-09-59222-900-000	TRANSFERS OUT-TO AQUATIC CENT	.00	.00	40,000.00	40,000.00	.0
	TOTAL TRANSFER TO SPEC REV-AQU	.00	.00	40,000.00	40,000.00	.0
<u>TRANSFER TO CAP PROJS-CAP</u>						
29-09-59244-900-000	TRANSFERS OUT-TO CAP EQUIP FUN	.00	.00	137,568.00	137,568.00	.0
	TOTAL TRANSFER TO CAP PROJS-CA	.00	.00	137,568.00	137,568.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	591,892.00	591,892.00	.0
	NET REVENUE OVER EXPENDITURES	(45,203.15)	(45,203.15)	.00	45,203.15	.0

VILLAGE OF WESTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

DEBT SERVICE (OLD) FUND

ACCOUNT NO	ACCOUNT TITLE	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>						
30-00-41110-000-000	GENERAL PROPERTY TAXES	2,763,065.00	2,763,065.00	2,763,065.00	.00	100.0
	TOTAL TAXES	2,763,065.00	2,763,065.00	2,763,065.00	.00	100.0
<u>SPECIAL ASSESSMENTS</u>						
30-00-42300-000-000	STREET IMPROVEMENT ASSESSMEN	7,235.10	7,235.10	7,000.00	(235.10)	103.4
	TOTAL SPECIAL ASSESSMENTS	7,235.10	7,235.10	7,000.00	(235.10)	103.4
<u>MISCELLANEOUS REVENUE</u>						
30-00-48130-000-000	INTEREST ON SPEC ASSESSMENTS	1,735.12	1,735.12	750.00	(985.12)	231.4
	TOTAL MISCELLANEOUS REVENUE	1,735.12	1,735.12	750.00	(985.12)	231.4
<u>TRANSFERS IN</u>						
30-00-49227-000-000	TRANSFER FROM SPEC REV-CDA/TIF	.00	.00	1,551,180.00	1,551,180.00	.0
	TOTAL TRANSFERS IN	.00	.00	1,551,180.00	1,551,180.00	.0
TOTAL FUND REVENUE		2,772,035.22	2,772,035.22	4,321,995.00	1,549,959.78	64.1

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

DEBT SERVICE (OLD) FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>2020C G.O. NOTES</u>					
30-08-58102-612-000 PRIN-NOTES PAYABLE/2020C G.O.	.00	.00	205,000.00	205,000.00	.0
TOTAL 2020C G.O. NOTES	.00	.00	205,000.00	205,000.00	.0
<u>2020B G.O. BONDS</u>					
30-08-58108-611-000 PRIN-BONDS PAYABLE/2020B G.O.	.00	.00	140,000.00	140,000.00	.0
TOTAL 2020B G.O. BONDS	.00	.00	140,000.00	140,000.00	.0
<u>PRIN-2019A G.O. NOTES</u>					
30-08-58124-612-000 PRIN-2019A GO NOTES	.00	.00	351,792.00	351,792.00	.0
TOTAL PRIN-2019A G.O. NOTES	.00	.00	351,792.00	351,792.00	.0
<u>2023A G.O. BONDS</u>					
30-08-58125-612-000 PRIN-BONDS PAYABLE/2023A G.O.	.00	.00	255,000.00	255,000.00	.0
TOTAL 2023A G.O. BONDS	.00	.00	255,000.00	255,000.00	.0
<u>2022A GO BOND 7.335M</u>					
30-08-58126-612-000 PRIN-NOTES PAYABLE/2022A G.O.	.00	.00	200,000.00	200,000.00	.0
TOTAL 2022A GO BOND 7.335M	.00	.00	200,000.00	200,000.00	.0
<u>2024 G.O. NOTES-\$6.15M</u>					
30-08-58132-612-000 PRIN-NOTES PAYABLE/2024A G.O.	.00	.00	390,000.00	390,000.00	.0
TOTAL 2024 G.O. NOTES-\$6.15M	.00	.00	390,000.00	390,000.00	.0
<u>2017A CDA REV BONDS</u>					
30-08-58142-611-000 PRIN-BONDS PAYABLE/2017A CDA B	.00	.00	1,285,000.00	1,285,000.00	.0
TOTAL 2017A CDA REV BONDS	.00	.00	1,285,000.00	1,285,000.00	.0

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

DEBT SERVICE (OLD) FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>INTEREST-2020C G.O. NOTES</u>					
30-08-58302-622-000	.00	.00	19,373.00	19,373.00	.0
	.00	.00	19,373.00	19,373.00	.0
<u>INTEREST-2020B G.O. BONDS</u>					
30-08-58308-621-000	.00	.00	46,603.00	46,603.00	.0
	.00	.00	46,603.00	46,603.00	.0
<u>INT-2019A G.O. NOTES</u>					
30-08-58324-622-000	.00	.00	40,220.00	40,220.00	.0
	.00	.00	40,220.00	40,220.00	.0
<u>INTEREST-2023A BONDS</u>					
30-08-58325-622-000	.00	.00	474,025.00	474,025.00	.0
	.00	.00	474,025.00	474,025.00	.0
<u>INTEREST-2022A G.O. NOTE</u>					
30-08-58326-622-000	.00	.00	138,108.00	138,108.00	.0
	.00	.00	138,108.00	138,108.00	.0
<u>INTEREST-2024 G.O. NOTE</u>					
30-08-58332-622-000	.00	.00	258,300.00	258,300.00	.0
	.00	.00	258,300.00	258,300.00	.0
<u>INTEREST-2017 CDA BONDS</u>					
30-08-58342-621-000	.00	.00	266,180.00	266,180.00	.0
	.00	.00	266,180.00	266,180.00	.0
	.00	.00	4,069,601.00	4,069,601.00	.0

VILLAGE OF WESTON
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 1 MONTHS ENDING JANUARY 31, 2026

DEBT SERVICE (OLD) FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
NET REVENUE OVER EXPENDITURES	<u>2,772,035.22</u>	<u>2,772,035.22</u>	<u>252,394.00</u>	<u>(2,519,641.22)</u>	<u>1098.3</u>

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

FACILITIES FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WESTON PUBLIC SAFETY BLDG</u>					
41-07-52110-290-000 OTHER OUTSIDE CONTRACTED SER	889.43	889.43	75,000.00	74,110.57	1.2
TOTAL WESTON PUBLIC SAFETY BLD	889.43	889.43	75,000.00	74,110.57	1.2
<u>REC FACIL-KENNEDY PARK/NEW BUI</u>					
41-07-55402-290-000 OUTSIDE CONTRACTED SERVICES	9,216.68	9,216.68	.00	(9,216.68)	.0
TOTAL REC FACIL-KENNEDY PARK/NE	9,216.68	9,216.68	.00	(9,216.68)	.0
<u>PARKS/CIP-MACHMUELLER PARK</u>					
41-07-57621-290-000 OTHER OUTSIDE CONTRACTED SER	.00	.00	180,000.00	180,000.00	.0
TOTAL PARKS/CIP-MACHMUELLER PA	.00	.00	180,000.00	180,000.00	.0
TOTAL FUND EXPENDITURES	10,106.11	10,106.11	255,000.00	244,893.89	4.0
NET REVENUE OVER EXPENDITURES	(10,106.11)	(10,106.11)	(255,000.00)	(244,893.89)	(4.0)

VILLAGE OF WESTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

STREETS FUND

ACCOUNT NO	ACCOUNT TITLE	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>INTERGOVERNMENTAL REVENUES</u>						
42-00-43531-000-000	STATE GRANTS-TRANSP-GEN TRANS	.00	.00	97,553.00	97,553.00	.0
	TOTAL INTERGOVERNMENTAL REVENUES	.00	.00	97,553.00	97,553.00	.0
<u>MISCELLANEOUS REVENUE</u>						
42-00-48110-001-000	INTEREST-INVESTMENTS	2,073.89	2,073.89	.00	(2,073.89)	.0
	TOTAL MISCELLANEOUS REVENUE	2,073.89	2,073.89	.00	(2,073.89)	.0
TOTAL FUND REVENUE		2,073.89	2,073.89	97,553.00	95,479.11	2.1

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

STREETS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DPW-STREET/HIGHWAY MAINT-LOCA</u>					
42-07-53310-236-000 SURFACE MAINTENANCE	.00	.00	300,000.00	300,000.00	.0
TOTAL DPW-STREET/HIGHWAY MAINT	.00	.00	300,000.00	300,000.00	.0
<u>STREETS-PED/BIKE PLAN</u>					
42-07-53460-110-403 SALARIES-REGULAR	48.71	48.71	.00 (	48.71)	.0
42-07-53460-151-403 SOCIAL SECURITY	3.54	3.54	.00 (	3.54)	.0
42-07-53460-152-403 RETIREMENT-ER/EE SHARE	3.51	3.51	.00 (	3.51)	.0
42-07-53460-154-403 HEALTH INSURANCE	14.17	14.17	.00 (	14.17)	.0
42-07-53460-155-403 LIFE INSURANCE	.05	.05	.00 (	.05)	.0
42-07-53460-156-403 WORKER'S COMP INSURANCE	.08	.08	.00 (	.08)	.0
42-07-53460-215-403 ARCHITECTURAL & ENGINEERING FE	.00	.00	25,000.00	25,000.00	.0
TOTAL STREETS-PED/BIKE PLAN	70.06	70.06	25,000.00	24,929.94	.3
<u>JELINEK/ALDERSON INTERSECTION</u>					
42-07-53470-110-430 SALARIES-REGULAR	174.97	174.97	.00 (	174.97)	.0
42-07-53470-151-430 SOCIAL SECURITY	12.68	12.68	.00 (	12.68)	.0
42-07-53470-152-430 RETIREMENT-ER/EE SHARE	12.60	12.60	.00 (	12.60)	.0
42-07-53470-154-430 HEALTH INSURANCE	678.28	678.28	.00 (	678.28)	.0
42-07-53470-155-430 LIFE INSURANCE	.92	.92	.00 (	.92)	.0
42-07-53470-156-430 WORKER'S COMP INSURANCE	7.68	7.68	.00 (	7.68)	.0
42-07-53470-215-430 ARCHITECTURAL & ENGINEERING FE	.00	.00	450,000.00	450,000.00	.0
TOTAL JELINEK/ALDERSON INTERSE	887.13	887.13	450,000.00	449,112.87	.2
<u>CONCORD/BAYBERRY RECONSTRUC</u>					
42-07-53476-110-437 SALARIES-REGULAR	2,301.54	2,301.54	.00 (	2,301.54)	.0
42-07-53476-151-437 SOCIAL SECURITY	167.08	167.08	.00 (	167.08)	.0
42-07-53476-152-437 RETIREMENT-EMPLOYER SHARE	165.71	165.71	.00 (	165.71)	.0
42-07-53476-154-437 HEALTH INSURANCE	669.23	669.23	.00 (	669.23)	.0
42-07-53476-155-437 LIFE INSURANCE	2.36	2.36	.00 (	2.36)	.0
42-07-53476-156-437 WORKERS COMP INSURANCE	101.04	101.04	.00 (	101.04)	.0
42-07-53476-823-437 CAP OUTLAY-STREETS	.00	.00	935,000.00	935,000.00	.0
TOTAL CONCORD/BAYBERRY RECON	3,406.96	3,406.96	935,000.00	931,593.04	.4
<u>STREETS - BLOEDEL</u>					
42-07-57337-215-381 ARCHITECTURAL & ENGINEERING	.00	.00	426,000.00	426,000.00	.0
TOTAL STREETS - BLOEDEL	.00	.00	426,000.00	426,000.00	.0

VILLAGE OF WESTON
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 1 MONTHS ENDING JANUARY 31, 2026

STREETS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	4,364.15	4,364.15	2,136,000.00	2,131,635.85	.2
NET REVENUE OVER EXPENDITURES	(2,290.26)	(2,290.26)	(2,038,447.00)	(2,036,156.74)	(.1)

VILLAGE OF WESTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

CAPITAL EQUIPMENT FUND

ACCOUNT NO	ACCOUNT TITLE	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>INTERGOVERNMENTAL REVENUES</u>						
44-00-43411-000-000	STATE SHARED TAXES-EXP RESTRAI	.00	.00	50,000.00	50,000.00	.0
	TOTAL INTERGOVERNMENTAL REVENUES	.00	.00	50,000.00	50,000.00	.0
<u>PUBLIC CHARGES FOR SERVICES</u>						
44-00-46311-000-000	DPW/TRANSP-EQUIPMENT RENTAL	.00	.00	100,000.00	100,000.00	.0
	TOTAL PUBLIC CHARGES FOR SERVICES	.00	.00	100,000.00	100,000.00	.0
<u>SALE OF VILLAGE PROPERTY</u>						
44-00-48110-001-000	INTEREST-INVESTMENTS	5,150.43	5,150.43	.00	(5,150.43)	.0
	TOTAL SALE OF VILLAGE PROPERTY	5,150.43	5,150.43	.00	(5,150.43)	.0
<u>OTHER FINANCING SOURCES</u>						
44-00-49229-000-000	TRANSFER FROM ROOM TAXES FUN	.00	.00	132,568.00	132,568.00	.0
	TOTAL OTHER FINANCING SOURCES	.00	.00	132,568.00	132,568.00	.0
TOTAL FUND REVENUE		5,150.43	5,150.43	282,568.00	277,417.57	1.8

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

CAPITAL EQUIPMENT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LAW ENFORCEMENT OUTLAY</u>					
44-07-57210-802-000	.00	.00	100,000.00	100,000.00	.0
	.00	.00	100,000.00	100,000.00	.0
<u>HIGHWAY EQUIP OUTLAY</u>					
44-07-57324-814-000	.00	.00	475,000.00	475,000.00	.0
44-07-57324-815-000	8,527.00	8,527.00	.00	(8,527.00)	.0
	8,527.00	8,527.00	475,000.00	466,473.00	1.8
<u>PARKS/CIP-EQUIPMENT OUTLAY</u>					
44-07-57620-811-000	.00	.00	75,000.00	75,000.00	.0
	.00	.00	75,000.00	75,000.00	.0
	8,527.00	8,527.00	650,000.00	641,473.00	1.3
	(3,376.57)	(3,376.57)	(367,432.00)	(364,055.43)	(.9)

VILLAGE OF WESTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

WATER UTILITY FUND

ACCOUNT NO	ACCOUNT TITLE	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>PUBLIC CHARGES FOR SERVICE</u>						
60-00-46160-000-000	GEN GOVT-NSF CHECK FEES	100.00	100.00	300.00	200.00	33.3
60-00-46451-920-000	METERED SALES-RESIDENTIAL	72,677.32	72,677.32	1,200,000.00	1,127,322.68	6.1
60-00-46451-921-000	METERED SALES-COMMERCIAL	27,963.05	27,963.05	350,000.00	322,036.95	8.0
60-00-46451-922-000	METERED SALES-INDUSTRIAL	10,484.14	10,484.14	500,000.00	489,515.86	2.1
60-00-46451-923-000	METERED SALES-PUBLIC AUTHORIT	3,279.94	3,279.94	50,000.00	46,720.06	6.6
60-00-46451-925-000	OTHER SALES-PRIVATE FIRE PROTE	3,957.90	3,957.90	47,000.00	43,042.10	8.4
60-00-46451-926-000	OTHER SALES-PUBLIC FIRE PROTEC	47,523.98	47,523.98	545,000.00	497,476.02	8.7
60-00-46451-927-000	METERED SALES-MULTI-FAMILY	36,713.43	36,713.43	200,000.00	163,286.57	18.4
60-00-46452-930-000	MISC REVENUE-FORFEITED DISCOU	787.51	787.51	10,000.00	9,212.49	7.9
60-00-46452-933-000	MISC REV-MISC BILLED SERVICES	556.58	556.58	1,000.00	443.42	55.7
60-00-46452-934-000	MISC REV-MISC SUPPLIES SOLD	.00	.00	200.00	200.00	.0
60-00-46452-935-000	MISC REVENUE-RECONNECTION FEE	60.00	60.00	2,200.00	2,140.00	2.7
60-00-46453-000-000	WATER SERVICE-ASSESSMENT CHE	220.00	220.00	2,500.00	2,280.00	8.8
60-00-46454-000-000	WATER SERVICE-PERMITS	.00	.00	410.00	410.00	.0
60-00-46454-932-000	MISC REV-PRIVATE WELL PERMITS	.00	.00	5,000.00	5,000.00	.0
60-00-46456-000-000	WATER SERVICE-RENT FROM WATER	.00	.00	10,000.00	10,000.00	.0
60-00-46459-000-000	WATER SERVICE-RETURN ON INVEST	.00	.00	40,000.00	40,000.00	.0
TOTAL	PUBLIC CHARGES FOR SERVICE	204,323.85	204,323.85	2,963,610.00	2,759,286.15	6.9
<u>MISCELLANEOUS REVENUE</u>						
60-00-48110-001-000	INTEREST-INVESTMENTS	7,525.37	7,525.37	200,000.00	192,474.63	3.8
TOTAL	MISCELLANEOUS REVENUE	7,525.37	7,525.37	200,000.00	192,474.63	3.8
<u>OTHER FINANCING SOURCES</u>						
60-00-49910-000-000	AMORT- PREMIUM ON DEBT	.00	.00	23,000.00	23,000.00	.0
TOTAL	OTHER FINANCING SOURCES	.00	.00	23,000.00	23,000.00	.0
TOTAL FUND REVENUE		211,849.22	211,849.22	3,186,610.00	2,974,760.78	6.7

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER SERVICE-SOURCE OF SUPPL</u>					
60-03-53710-120-000	2,170.54	2,170.54	35,143.00	32,972.46	6.2
60-03-53710-121-000	.00	.00	1,055.00	1,055.00	.0
60-03-53710-122-000	941.33	941.33	14,809.00	13,867.67	6.4
60-03-53710-138-000	360.00	360.00	3,534.00	3,174.00	10.2
60-03-53710-220-000	.00	.00	60,000.00	60,000.00	.0
60-03-53710-245-603	.00	.00	100.00	100.00	.0
60-03-53710-245-614	.00	.00	35,000.00	35,000.00	.0
60-03-53710-247-611	.00	.00	10,000.00	10,000.00	.0
60-03-53710-290-000	.00	.00	3,000.00	3,000.00	.0
TOTAL WATER SERVICE-SOURCE OF	3,471.87	3,471.87	162,641.00	159,169.13	2.1
<u>WATER SERVICE-PUMPING EXPENSE</u>					
60-03-53720-120-000	468.84	468.84	19,518.00	19,049.16	2.4
60-03-53720-121-000	.00	.00	319.00	319.00	.0
60-03-53720-122-000	.00	.00	9,893.00	9,893.00	.0
60-03-53720-221-000	.00	.00	5,600.00	5,600.00	.0
60-03-53720-222-000	.00	.00	110,000.00	110,000.00	.0
60-03-53720-224-000	.00	.00	6,400.00	6,400.00	.0
60-03-53720-242-633	.00	.00	30,000.00	30,000.00	.0
60-03-53720-247-631	.00	.00	2,000.00	2,000.00	.0
60-03-53720-349-000	40.46	40.46	1,500.00	1,459.54	2.7
TOTAL WATER SERVICE-PUMPING EX	509.30	509.30	185,230.00	184,720.70	.3
<u>WATER SERV-WATER TREATMENT EX</u>					
60-03-53730-120-000	130.11	130.11	11,909.00	11,778.89	1.1
60-03-53730-121-000	56.12	56.12	138.00	81.88	40.7
60-03-53730-122-000	42.09	42.09	2,172.00	2,129.91	1.9
60-03-53730-221-000	.00	.00	700.00	700.00	.0
60-03-53730-222-000	.00	.00	20,000.00	20,000.00	.0
60-03-53730-224-000	.00	.00	1,750.00	1,750.00	.0
60-03-53730-255-652	618.83	618.83	.00	(618.83)	.0
60-03-53730-290-000	.00	.00	2,500.00	2,500.00	.0
60-03-53730-294-000	759.19	759.19	20,000.00	19,240.81	3.8
60-03-53730-314-000	.00	.00	1,000.00	1,000.00	.0
60-03-53730-349-000	467.50	467.50	2,000.00	1,532.50	23.4
60-03-53730-366-000	3,041.82	3,041.82	125,000.00	121,958.18	2.4
TOTAL WATER SERV-WATER TREATM	5,115.66	5,115.66	187,169.00	182,053.34	2.7

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER SERV-WATER TREATMENT PL</u>					
60-03-53731-120-000	HOURLY WAGES-REGULAR	730.22	730.22	1,412.00	681.78 51.7
60-03-53731-121-000	HOURLY WAGES-CALL TIME	56.12	56.12	.00 (56.12)	.0
60-03-53731-122-000	HOURLY WAGES-OVERTIME	42.09	42.09	517.00	474.91 8.1
60-03-53731-247-651	REPAIRS/MAINT-STRUCT/IMPROV	277.05	277.05	5,000.00	4,722.95 5.5
	TOTAL WATER SERV-WATER TREATM	1,105.48	1,105.48	6,929.00	5,823.52 16.0
<u>WATER SERVICE-INSPECTIONS/MAIN</u>					
60-03-53739-120-000	HOURLY WAGES-REGULAR	.00	.00	437.00	437.00 .0
60-03-53739-121-000	HOURLY WAGES-CALL TIME	.00	.00	69.00	69.00 .0
	TOTAL WATER SERVICE-INSPECTION	.00	.00	506.00	506.00 .0
<u>WATER SERVICE-TRANSMISSION & D</u>					
60-03-53740-120-000	HOURLY WAGES-REGULAR	.00	.00	748.00	748.00 .0
60-03-53740-122-000	HOURLY WAGES-OVERTIME	.00	.00	56.00	56.00 .0
60-03-53740-222-000	ELECTRICITY	.00	.00	3,300.00	3,300.00 .0
60-03-53740-225-000	TELEPHONE	.00	.00	4,000.00	4,000.00 .0
60-03-53740-226-000	MOBILE DEVICE	219.96	219.96	500.00	280.04 44.0
60-03-53740-314-662	SMALL EQUIPMENT	.00	.00	5,000.00	5,000.00 .0
60-03-53740-349-000	OPERATING SUPPLIES-ALL OTHER	31.67	31.67	6,000.00	5,968.33 .5
	TOTAL WATER SERVICE-TRANSMISSI	251.63	251.63	19,604.00	19,352.37 1.3
<u>WATER SERVICE-FLUSHING MAINS/H</u>					
60-03-53741-120-000	HOURLY WAGES-REGULAR	.00	.00	23,042.00	23,042.00 .0
60-03-53741-122-000	HOURLY WAGES-OVERTIME	.00	.00	498.00	498.00 .0
	TOTAL WATER SERVICE-FLUSHING M	.00	.00	23,540.00	23,540.00 .0
<u>WATER SERVICE-OPERATING MAIN V</u>					
60-03-53742-120-000	HOURLY WAGES-REGULAR	.00	.00	6,566.00	6,566.00 .0
60-03-53742-122-000	HOURLY WAGES-OVERTIME	.00	.00	549.00	549.00 .0
	TOTAL WATER SERVICE-OPERATING	.00	.00	7,115.00	7,115.00 .0

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER SERVICE-WATER METER TES</u>					
60-03-53743-120-000	HOURLY WAGES-REGULAR	241.15	241.15	3,492.00	3,250.85 6.9
60-03-53743-253-000	REPAIRS/MAINT-MAINT OF METERS	.00	.00	250.00	250.00 .0
60-03-53743-290-000	OTHER OUTSIDE CONTRACTED SER	.00	.00	5,100.00	5,100.00 .0
	TOTAL WATER SERVICE-WATER MET	241.15	241.15	8,842.00	8,600.85 2.7
<u>WATER SERVICE-EXISTING METER C</u>					
60-03-53744-120-000	HOURLY WAGES-REGULAR	37.20	37.20	3,525.00	3,487.80 1.1
	TOTAL WATER SERVICE-EXISTING ME	37.20	37.20	3,525.00	3,487.80 1.1
<u>WATER SERVICE-FREEZE UP PREV/T</u>					
60-03-53745-121-000	HOURLY WAGES-CALL TIME	.00	.00	159.00	159.00 .0
60-03-53745-122-000	HOURLY WAGES-OVERTIME	.00	.00	239.00	239.00 .0
60-03-53745-299-000	EQUIPMENT RENTAL	.00	.00	500.00	500.00 .0
	TOTAL WATER SERVICE-FREEZE UP	.00	.00	898.00	898.00 .0
<u>WATER SERVICE-CUSTOMER COMPL</u>					
60-03-53746-120-000	HOURLY WAGES-REGULAR	74.40	74.40	869.00	794.60 8.6
60-03-53746-121-000	HOURLY WAGES-CALL TIME	.00	.00	408.00	408.00 .0
60-03-53746-122-000	HOURLY WAGES-OVERTIME	.00	.00	251.00	251.00 .0
	TOTAL WATER SERVICE-CUSTOMER	74.40	74.40	1,528.00	1,453.60 4.9
<u>WATER SERVICE-DIGGERS HOTLINE</u>					
60-03-53747-120-000	HOURLY WAGES-REGULAR	1,671.00	1,671.00	40,629.00	38,958.00 4.1
60-03-53747-121-000	HOURLY WAGES-CALL TIME	.00	.00	281.00	281.00 .0
60-03-53747-122-000	HOURLY WAGES-OVERTIME	.00	.00	1,118.00	1,118.00 .0
	TOTAL WATER SERVICE-DIGGERS HO	1,671.00	1,671.00	42,028.00	40,357.00 4.0
<u>WATER SERVICE-WATER SERVICE O</u>					
60-03-53748-120-000	HOURLY WAGES-REGULAR	.00	.00	2,148.00	2,148.00 .0
60-03-53748-121-000	HOURLY WAGES-CALL TIME	.00	.00	387.00	387.00 .0
60-03-53748-122-000	HOURLY WAGES-OVERTIME	.00	.00	505.00	505.00 .0
	TOTAL WATER SERVICE-WATER SER	.00	.00	3,040.00	3,040.00 .0

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

WATER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER SERVICE-ENGINEERING</u>						
60-03-53749-110-000	SALARIES-REGULAR	12.18	12.18	.00	(12.18)	.0
	TOTAL WATER SERVICE-ENGINEERIN	12.18	12.18	.00	(12.18)	.0
<u>WATER SERVICE-GIS</u>						
60-03-53750-110-000	SALARIES-REGULAR	1,004.90	1,004.90	21,963.00	20,958.10	4.6
60-03-53750-286-000	COMPUTER LICENSE FEES	.00	.00	26,000.00	26,000.00	.0
60-03-53750-290-000	OTHER OUTSIDE CONTRACTED SER	.00	.00	500.00	500.00	.0
	TOTAL WATER SERVICE-GIS	1,004.90	1,004.90	48,463.00	47,458.10	2.1
<u>WATER SERVICE-DISTRIB SYSTEM M</u>						
60-03-53751-286-000	COMPUTER LICENSE FEES	.00	.00	4,000.00	4,000.00	.0
	TOTAL WATER SERVICE-DISTRIB SYS	.00	.00	4,000.00	4,000.00	.0
<u>WATER SERVICE-MAINT/DIST RESER</u>						
60-03-53760-120-000	HOURLY WAGES-REGULAR	172.25	172.25	515.00	342.75	33.5
60-03-53760-121-000	HOURLY WAGES-CALL TIME	.00	.00	212.00	212.00	.0
60-03-53760-122-000	HOURLY WAGES-OVERTIME	317.48	317.48	52.00	(265.48)	610.5
60-03-53760-290-000	OTHER OUTSIDE CONTRACTED SER	.00	.00	14,000.00	14,000.00	.0
	TOTAL WATER SERVICE-MAINT/DIST	489.73	489.73	14,779.00	14,289.27	3.3
<u>WATER SERVICE-MAINT/MAINS</u>						
60-03-53761-120-000	HOURLY WAGES-REGULAR	1,569.85	1,569.85	27,574.00	26,004.15	5.7
60-03-53761-121-000	HOURLY WAGES-CALL TIME	.00	.00	318.00	318.00	.0
60-03-53761-122-000	HOURLY WAGES-OVERTIME	690.13	690.13	1,627.00	936.87	42.4
60-03-53761-251-000	REPAIRS/MAINT-MAINT OF MAINS	601.51	601.51	20,000.00	19,398.49	3.0
60-03-53761-290-000	OTHER OUTSIDE CONTRACTED SER	.00	.00	20,000.00	20,000.00	.0
60-03-53761-314-000	SMALL EQUIPMENT	.00	.00	500.00	500.00	.0
	TOTAL WATER SERVICE-MAINT/MAIN	2,861.49	2,861.49	70,019.00	67,157.51	4.1

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

WATER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER SERVICE-MAINT/SERVICES</u>						
60-03-53762-120-000	HOURLY WAGES-REGULAR	28.06	28.06	5,430.00	5,401.94	.5
60-03-53762-121-000	HOURLY WAGES-CALL TIME	.00	.00	53.00	53.00	.0
60-03-53762-122-000	HOURLY WAGES-OVERTIME	.00	.00	302.00	302.00	.0
60-03-53762-252-000	REPAIRS/MAINT-MAINT OF SERVICE	.00	.00	7,000.00	7,000.00	.0
60-03-53762-256-000	REPAIRS/MAINT-CROSS CONNECTIO	.00	.00	18,000.00	18,000.00	.0
60-03-53762-290-000	OTHER OUTSIDE CONTRACTED SER	.00	.00	7,000.00	7,000.00	.0
	TOTAL WATER SERVICE-MAINT/SERVI	28.06	28.06	37,785.00	37,756.94	.1
<u>WATER SERVICE-MAINT/METERS</u>						
60-03-53763-120-000	HOURLY WAGES-REGULAR	1,011.02	1,011.02	17,390.00	16,378.98	5.8
60-03-53763-121-000	HOURLY WAGES-CALL TIME	.00	.00	69.00	69.00	.0
60-03-53763-253-000	REPAIRS/MAINT-MAINT OF METERS	.00	.00	3,000.00	3,000.00	.0
60-03-53763-349-000	OPERATING SUPPLIES-ALL OTHER	520.19	520.19	3,000.00	2,479.81	17.3
	TOTAL WATER SERVICE-MAINT/METE	1,531.21	1,531.21	23,459.00	21,927.79	6.5
<u>WATER SERVICE-MAINT/HYDRANTS</u>						
60-03-53764-120-000	HOURLY WAGES-REGULAR	.00	.00	4,592.00	4,592.00	.0
60-03-53764-122-000	HOURLY WAGES-OVERTIME	.00	.00	258.00	258.00	.0
60-03-53764-254-000	REPAIRS/MAINT-MAINT OF HYDRANT	.00	.00	3,500.00	3,500.00	.0
60-03-53764-290-000	REPAIRS/MAINT- HYDRANT-OUTSIDE	.00	.00	40,000.00	40,000.00	.0
60-03-53764-349-000	OPERATING SUPPLIES-ALL OTHER	.00	.00	3,000.00	3,000.00	.0
	TOTAL WATER SERVICE-MAINT/HYDR	.00	.00	51,350.00	51,350.00	.0
<u>WATER SERVICE-MAINT/OTHER PLAN</u>						
60-03-53765-120-000	HOURLY WAGES-REGULAR	172.25	172.25	11,277.00	11,104.75	1.5
60-03-53765-122-000	HOURLY WAGES-OVERTIME	.00	.00	103.00	103.00	.0
	TOTAL WATER SERVICE-MAINT/OTHE	172.25	172.25	11,380.00	11,207.75	1.5
<u>WATER SERVICE-MAINT/VEHICLES</u>						
60-03-53766-120-000	HOURLY WAGES-REGULAR	148.80	148.80	3,034.00	2,885.20	4.9
60-03-53766-241-000	REPAIRS/MAINT-MOTOR VEHICLES	.00	.00	500.00	500.00	.0
60-03-53766-352-000	REPAIR/MAINT SUPPLIES-MOTOR VE	.00	.00	1,200.00	1,200.00	.0
60-03-53766-390-000	OTHER SUPPLIES-ALL OTHER SUPPL	.00	.00	200.00	200.00	.0
	TOTAL WATER SERVICE-MAINT/VEHIC	148.80	148.80	4,934.00	4,785.20	3.0

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER SERVICE-CUST ACCTS/ACCTI</u>					
60-03-53771-110-000	SALARIES-REGULAR	1,253.48	1,253.48	31,497.00	30,243.52 4.0
60-03-53771-120-000	HOURLY WAGES-REGULAR	1,658.83	1,658.83	49,316.00	47,657.17 3.4
60-03-53771-122-000	HOURLY WAGES-OVERTIME	118.94	118.94	1,766.00	1,647.06 6.7
60-03-53771-213-000	ACCOUNTING & AUDITING FEES	1,769.17	1,769.17	6,000.00	4,230.83 29.5
60-03-53771-286-000	COMPUTER LICENSE FEES	.00	.00	25,000.00	25,000.00 .0
60-03-53771-310-000	OFFICE SUPPLIES	.00	.00	500.00	500.00 .0
60-03-53771-311-000	POSTAGE & BOX RENTAL	75.59	75.59	9,500.00	9,424.41 .8
60-03-53771-312-000	OUTSIDE PRINTING/STATIONERY &	.00	.00	9,500.00	9,500.00 .0
60-03-53771-741-000	LOSSES-BAD DEBT EXPENSES	(.64)	(.64)	.00	.64 .0
	TOTAL WATER SERVICE-CUST ACCTS	4,875.37	4,875.37	133,079.00	128,203.63 3.7
<u>WATER SERVICE-PRIVATE WELL PRO</u>					
60-03-53775-294-000	WATER TESTING SERVICES	.00	.00	1,700.00	1,700.00 .0
60-03-53775-311-000	POSTAGE & BOX RENTAL	.00	.00	150.00	150.00 .0
	TOTAL WATER SERVICE-PRIVATE WE	.00	.00	1,850.00	1,850.00 .0

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER SERVICE-ADMINISTRATION</u>					
60-03-53780-110-000	5,327.46	5,327.46	161,251.00	155,923.54	3.3
60-03-53780-120-000	3,872.87	3,872.87	73,677.00	69,804.13	5.3
60-03-53780-122-000	.00	.00	501.00	501.00	.0
60-03-53780-151-000	1,682.13	1,682.13	45,844.00	44,161.87	3.7
60-03-53780-152-000	1,755.37	1,755.37	43,137.00	41,381.63	4.1
60-03-53780-154-000	19,125.84	19,125.84	156,530.00	137,404.16	12.2
60-03-53780-155-000	97.19	97.19	1,479.00	1,381.81	6.6
60-03-53780-156-000	592.98	592.98	10,697.00	10,104.02	5.5
60-03-53780-157-000	.00	.00	5,000.00	5,000.00	.0
60-03-53780-162-000	.00	.00	2,000.00	2,000.00	.0
60-03-53780-162-586	.00	.00	200.00	200.00	.0
60-03-53780-162-588	.00	.00	400.00	400.00	.0
60-03-53780-162-590	.00	.00	400.00	400.00	.0
60-03-53780-164-000	.00	.00	500.00	500.00	.0
60-03-53780-167-000	.00	.00	3,331.00	3,331.00	.0
60-03-53780-208-000	.00	.00	2,700.00	2,700.00	.0
60-03-53780-212-000	.00	.00	1,000.00	1,000.00	.0
60-03-53780-215-000	.00	.00	15,000.00	15,000.00	.0
60-03-53780-225-000	406.68	406.68	5,000.00	4,593.32	8.1
60-03-53780-286-000	.00	.00	2,500.00	2,500.00	.0
60-03-53780-290-000	3,293.78	3,293.78	21,000.00	17,706.22	15.7
60-03-53780-310-000	.00	.00	300.00	300.00	.0
60-03-53780-311-000	.00	.00	100.00	100.00	.0
60-03-53780-312-000	.00	.00	200.00	200.00	.0
60-03-53780-314-000	.00	.00	2,000.00	2,000.00	.0
60-03-53780-321-000	.00	.00	500.00	500.00	.0
60-03-53780-324-000	267.00	267.00	4,000.00	3,733.00	6.7
60-03-53780-325-000	.00	.00	2,000.00	2,000.00	.0
60-03-53780-334-000	.00	.00	2,000.00	2,000.00	.0
60-03-53780-335-000	.00	.00	1,000.00	1,000.00	.0
60-03-53780-336-000	.00	.00	2,500.00	2,500.00	.0
60-03-53780-346-000	.00	.00	1,200.00	1,200.00	.0
60-03-53780-346-586	.00	.00	300.00	300.00	.0
60-03-53780-346-588	.00	.00	300.00	300.00	.0
60-03-53780-346-590	.00	.00	300.00	300.00	.0
60-03-53780-351-000	.00	.00	10,000.00	10,000.00	.0
60-03-53780-399-000	.00	.00	250.00	250.00	.0
60-03-53780-511-000	.00	.00	10,800.00	10,800.00	.0
60-03-53780-512-000	306.96	306.96	2,000.00	1,693.04	15.4
60-03-53780-513-000	292.34	292.34	1,200.00	907.66	24.4
TOTAL WATER SERVICE-ADMINISTRA	37,020.60	37,020.60	593,097.00	556,076.40	6.2
<u>WATER SERVICE-OTHER OPERATING</u>					
60-03-53790-541-000	70,833.33	70,833.33	850,000.00	779,166.67	8.3
60-03-53790-592-000	39,583.33	39,583.33	475,000.00	435,416.67	8.3
TOTAL WATER SERVICE-OTHER OPE	110,416.66	110,416.66	1,325,000.00	1,214,583.34	8.3

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>INTEREST-2020A WATER REV BONDS</u>					
60-08-58313-621-000	.00	.00	90,375.00	90,375.00	.0
	.00	.00	90,375.00	90,375.00	.0
<u>INTEREST-SAFE DRINKING WATER</u>					
60-08-58316-621-000	.00	.00	11,923.00	11,923.00	.0
	.00	.00	11,923.00	11,923.00	.0
<u>INTEREST-2019A G.O.</u>					
60-08-58324-622-000	.00	.00	7,122.00	7,122.00	.0
	.00	.00	7,122.00	7,122.00	.0
<u>INTEREST- 2023A G.O.</u>					
60-08-58325-622-000	.00	.00	12,375.00	12,375.00	.0
	.00	.00	12,375.00	12,375.00	.0
<u>INTEREST- 20240 G.O. NOTE</u>					
60-08-58332-622-000	.00	.00	66,400.00	66,400.00	.0
	.00	.00	66,400.00	66,400.00	.0
<u>INTEREST-2018B WATER BONDS</u>					
60-08-58335-621-000	.00	.00	41,429.00	41,429.00	.0
	.00	.00	41,429.00	41,429.00	.0
	171,038.94	171,038.94	3,201,414.00	3,030,375.06	5.3
	40,810.28	40,810.28	(14,804.00)	(55,614.28)	275.7

VILLAGE OF WESTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

SEWER UTILITY FUND

ACCOUNT NO	ACCOUNT TITLE	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>PUBLIC CHARGES FOR SERVICE</u>						
61-00-46160-000-000	GEN GOVT-NSF CHECK FEES	.00	.00	100.00	100.00	.0
61-00-46411-920-000	METERED SALES-RESIDENTIAL	103,150.47	103,150.47	1,700,000.00	1,596,849.53	6.1
61-00-46411-921-000	METERED SALES-COMMERCIAL	118,264.86	118,264.86	950,000.00	831,735.14	12.5
61-00-46411-922-000	METERED SALES-INDUSTRIAL	17,940.61	17,940.61	230,000.00	212,059.39	7.8
61-00-46411-923-000	METERED SALES-PUBLIC AUTHORIT	5,733.34	5,733.34	74,000.00	68,266.66	7.8
61-00-46412-930-000	MISC REVENUE-FORFEITED DISCOU	810.99	810.99	2,000.00	1,189.01	40.6
61-00-46413-000-000	SEWAGE SERVICE-ASSESSMENT CH	220.00	220.00	3,000.00	2,780.00	7.3
61-00-46414-000-000	SEWAGE SERVICE-PERMITS	40.00	40.00	1,300.00	1,260.00	3.1
61-00-46415-000-000	SEWAGE SERVICE-HOOK UP CHARG	600.00	600.00	35,000.00	34,400.00	1.7
TOTAL	PUBLIC CHARGES FOR SERVICE	246,760.27	246,760.27	2,995,400.00	2,748,639.73	8.2
<u>MISCELLANEOUS REVENUE</u>						
61-00-48110-001-000	INTEREST-INVESTMENTS	1,891.30	1,891.30	200,000.00	198,108.70	1.0
61-00-48550-945-000	CAP CONTRIBS-CUSTOMERS/REU	725.00	725.00	25,000.00	24,275.00	2.9
TOTAL	MISCELLANEOUS REVENUE	2,616.30	2,616.30	225,000.00	222,383.70	1.2
TOTAL FUND REVENUE		249,376.57	249,376.57	3,220,400.00	2,971,023.43	7.7

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

SEWER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SEWAGE SERVICE-SERVICES</u>						
61-03-53600-252-000	REPAIRS/MAINT-MAINT OF SERVICE	.00	.00	5,000.00	5,000.00	.0
	TOTAL SEWAGE SERVICE-SERVICES	.00	.00	5,000.00	5,000.00	.0
<u>SEWAGE SERVICE-LIFT STATION MA</u>						
61-03-53601-120-000	HOURLY WAGES-REGULAR	2,196.43	2,196.43	37,225.00	35,028.57	5.9
61-03-53601-121-000	HOURLY WAGES-CALL TIME	.00	.00	1,352.00	1,352.00	.0
61-03-53601-122-000	HOURLY WAGES-OVERTIME	9.28	9.28	1,630.00	1,620.72	.6
61-03-53601-138-000	STANDBY DUTY PAY	360.00	360.00	7,434.00	7,074.00	4.8
61-03-53601-242-000	REPAIRS/MAINT-OTHER MACHINERY	80.00	80.00	25,000.00	24,920.00	.3
61-03-53601-245-000	REPAIRS/MAINT-GROUNDS & GROUN	.00	.00	3,500.00	3,500.00	.0
61-03-53601-247-000	REPAIRS/MAINT-BUILDINGS	365.94	365.94	5,000.00	4,634.06	7.3
61-03-53601-296-000	LANDFILL SERVICES	.00	.00	1,500.00	1,500.00	.0
61-03-53601-349-000	OPERATING SUPPLIES-ALL OTHER	.00	.00	1,500.00	1,500.00	.0
	TOTAL SEWAGE SERVICE-LIFT STATI	3,011.65	3,011.65	84,141.00	81,129.35	3.6
<u>SEWAGE SERVICE-SEWER JETTING</u>						
61-03-53602-120-000	HOURLY WAGES-REGULAR	.00	.00	8,961.00	8,961.00	.0
61-03-53602-125-000	TEMPORARY WAGES-REGULAR	.00	.00	6,500.00	6,500.00	.0
	TOTAL SEWAGE SERVICE-SEWER JE	.00	.00	15,461.00	15,461.00	.0
<u>SEWAGE SERVICE-MANHOLE/MAIN R</u>						
61-03-53603-120-000	HOURLY WAGES-REGULAR	56.12	56.12	16,649.00	16,592.88	.3
61-03-53603-121-000	HOURLY WAGES-CALL TIME	.00	.00	310.00	310.00	.0
61-03-53603-122-000	HOURLY WAGES-OVERTIME	.00	.00	103.00	103.00	.0
61-03-53603-251-000	REPAIRS/MAINT-MAINT OF MAINS	.00	.00	12,000.00	12,000.00	.0
61-03-53603-290-000	OTHER OUTSIDE CONTRACTED SER	.00	.00	30,000.00	30,000.00	.0
61-03-53603-349-000	OPERATING SUPPLIES-ALL OTHER	.00	.00	4,500.00	4,500.00	.0
	TOTAL SEWAGE SERVICE-MANHOLE/	56.12	56.12	63,562.00	63,505.88	.1
<u>SEWAGE SERVICE-TELEVISIONING</u>						
61-03-53605-120-000	HOURLY WAGES-REGULAR	577.21	577.21	1,402.00	824.79	41.2
61-03-53605-290-000	OTHER OUTSIDE CONTRACTED SER	.00	.00	10,000.00	10,000.00	.0
61-03-53605-349-000	OPERATING SUPPLIES-ALL OTHER	.00	.00	1,500.00	1,500.00	.0
	TOTAL SEWAGE SERVICE-TELEVISIN	577.21	577.21	12,902.00	12,324.79	4.5

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SEWAGE SERVICE-MAINT VEHICLES</u>					
61-03-53606-120-000	874.52	874.52	3,851.00	2,976.48	22.7
61-03-53606-241-000	.00	.00	7,500.00	7,500.00	.0
61-03-53606-351-000	.00	.00	250.00	250.00	.0
61-03-53606-352-000	139.18	139.18	2,000.00	1,860.82	7.0
TOTAL SEWAGE SERVICE-MAINT VEH	1,013.70	1,013.70	13,601.00	12,587.30	7.5
<u>SEWAGE SERVICE-MAPPING/AS-BUIL</u>					
61-03-53607-110-000	1,004.90	1,004.90	21,963.00	20,958.10	4.6
61-03-53607-286-000	.00	.00	500.00	500.00	.0
TOTAL SEWAGE SERVICE-MAPPING/A	1,004.90	1,004.90	22,463.00	21,458.10	4.5
<u>SEWAGE SERVICE-ENGINEERING</u>					
61-03-53608-110-000	1,376.06	1,376.06	.00	(1,376.06)	.0
TOTAL SEWAGE SERVICE-ENGINEERI	1,376.06	1,376.06	.00	(1,376.06)	.0
<u>SEWAGE SERVICE-OPERATING EXPE</u>					
61-03-53610-221-000	.00	.00	500.00	500.00	.0
61-03-53610-222-000	.00	.00	45,000.00	45,000.00	.0
61-03-53610-223-000	.00	.00	150,000.00	150,000.00	.0
61-03-53610-224-000	.00	.00	1,300.00	1,300.00	.0
61-03-53610-225-000	.00	.00	5,000.00	5,000.00	.0
61-03-53610-226-000	97.31	97.31	1,000.00	902.69	9.7
61-03-53610-227-000	.00	.00	1,150,000.00	1,150,000.00	.0
61-03-53610-314-000	.00	.00	2,500.00	2,500.00	.0
61-03-53610-349-000	.00	.00	2,500.00	2,500.00	.0
61-03-53610-351-000	.00	.00	5,000.00	5,000.00	.0
61-03-53610-353-000	.00	.00	100.00	100.00	.0
61-03-53610-359-000	.00	.00	100.00	100.00	.0
61-03-53610-399-000	.00	.00	100.00	100.00	.0
61-03-53610-541-000	.00	.00	55,000.00	55,000.00	.0
61-03-53610-591-000	1,250.00	1,250.00	15,000.00	13,750.00	8.3
61-03-53610-593-000	.00	.00	40,000.00	40,000.00	.0
TOTAL SEWAGE SERVICE-OPERATIN	1,347.31	1,347.31	1,473,100.00	1,471,752.69	.1

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT	
<u>SEWAGE SERVICE-CUSTOMER ACCT</u>						
61-03-53612-110-000	SALARIES-REGULAR	.00	.00	4,102.00	4,102.00	.0
61-03-53612-120-000	HOURLY WAGES-REGULAR	1,453.12	1,453.12	43,170.00	41,716.88	3.4
61-03-53612-122-000	HOURLY WAGES-OVERTIME	118.93	118.93	1,766.00	1,647.07	6.7
61-03-53612-213-000	ACCOUNTING & AUDITING FEES	1,158.00	1,158.00	5,500.00	4,342.00	21.1
61-03-53612-286-000	COMPUTER LICENSE FEES	.00	.00	25,000.00	25,000.00	.0
61-03-53612-310-000	OFFICE SUPPLIES	.00	.00	500.00	500.00	.0
61-03-53612-311-000	POSTAGE & BOX RENTAL	85.23	85.23	6,000.00	5,914.77	1.4
61-03-53612-312-000	OUTSIDE PRINTING/STATIONERY &	.00	.00	1,800.00	1,800.00	.0
61-03-53612-314-000	SMALL EQUIPMENT	.00	.00	500.00	500.00	.0
61-03-53612-741-000	LOSSES-BAD DEBT EXPENSES	.00	.00	150.00	150.00	.0
	TOTAL SEWAGE SERVICE-CUSTOME	2,815.28	2,815.28	88,488.00	85,672.72	3.2

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SEWAGE SERVICE-ADMINISTRATIVE</u>					
61-03-53613-110-000	6,580.95	6,580.95	188,646.00	182,065.05	3.5
61-03-53613-120-000	33.21	33.21	2,769.00	2,735.79	1.2
61-03-53613-122-000	.00	.00	221.00	221.00	.0
61-03-53613-151-000	1,020.54	1,020.54	13,795.00	12,774.46	7.4
61-03-53613-152-000	1,054.10	1,054.10	.00	(1,054.10)	.0
61-03-53613-154-000	10,869.55	10,869.55	48,452.00	37,582.45	22.4
61-03-53613-155-000	38.74	38.74	291.00	252.26	13.3
61-03-53613-156-000	311.48	311.48	3,187.00	2,875.52	9.8
61-03-53613-157-000	50.00	50.00	5,000.00	4,950.00	1.0
61-03-53613-162-000	.00	.00	200.00	200.00	.0
61-03-53613-162-592	.00	.00	450.00	450.00	.0
61-03-53613-162-593	.00	.00	350.00	350.00	.0
61-03-53613-164-000	.00	.00	500.00	500.00	.0
61-03-53613-167-000	.00	.00	1,098.00	1,098.00	.0
61-03-53613-212-000	.00	.00	1,000.00	1,000.00	.0
61-03-53613-215-000	.00	.00	10,000.00	10,000.00	.0
61-03-53613-225-000	306.69	306.69	4,000.00	3,693.31	7.7
61-03-53613-286-000	.00	.00	23,000.00	23,000.00	.0
61-03-53613-290-000	3,293.78	3,293.78	15,000.00	11,706.22	22.0
61-03-53613-310-000	.00	.00	300.00	300.00	.0
61-03-53613-312-000	.00	.00	100.00	100.00	.0
61-03-53613-314-000	.00	.00	1,500.00	1,500.00	.0
61-03-53613-324-000	.00	.00	1,100.00	1,100.00	.0
61-03-53613-325-000	.00	.00	1,500.00	1,500.00	.0
61-03-53613-334-000	.00	.00	800.00	800.00	.0
61-03-53613-336-000	.00	.00	400.00	400.00	.0
61-03-53613-346-000	.00	.00	500.00	500.00	.0
61-03-53613-346-592	.00	.00	300.00	300.00	.0
61-03-53613-346-593	.00	.00	300.00	300.00	.0
61-03-53613-353-000	.00	.00	300.00	300.00	.0
61-03-53613-359-000	.00	.00	300.00	300.00	.0
61-03-53613-511-000	.00	.00	4,100.00	4,100.00	.0
61-03-53613-512-000	774.70	774.70	3,000.00	2,225.30	25.8
TOTAL SEWAGE SERVICE-ADMINISTR	24,333.74	24,333.74	332,459.00	308,125.26	7.3
<u>SEWAGE SERVICE-OTHER OPERATIN</u>					
61-03-53614-541-000	65,833.33	65,833.33	790,000.00	724,166.67	8.3
TOTAL SEWAGE SERVICE-OTHER OP	65,833.33	65,833.33	790,000.00	724,166.67	8.3
<u>SEWAGE SERVICE-NONOPERATING E</u>					
61-08-53614-614-000	.00	.00	725,000.00	725,000.00	.0
TOTAL SEWAGE SERVICE-NONOPER	.00	.00	725,000.00	725,000.00	.0

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

SEWER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>INTEREST-2019A G.O.</u>						
61-08-58324-622-000	INT-2019A GO NOTES	.00	.00	10,916.00	10,916.00	.0
	TOTAL INTEREST-2019A G.O.	.00	.00	10,916.00	10,916.00	.0
	TOTAL FUND EXPENDITURES	101,369.30	101,369.30	3,637,093.00	3,535,723.70	2.8
	NET REVENUE OVER EXPENDITURES	148,007.27	148,007.27	(416,693.00)	(564,700.27)	35.5

VILLAGE OF WESTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

STORMWATER UTILITY FUND

ACCOUNT NO	ACCOUNT TITLE	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>PUBLIC CHARGES FOR SERVICE</u>						
63-00-46324-920-000	STORMWATER/ERU FEES-RESIDENTI	25,850.37	25,850.37	340,000.00	314,149.63	7.6
63-00-46324-921-000	STORMWATER/ERU FEES-COMMERC	48,753.92	48,753.92	460,000.00	411,246.08	10.6
63-00-46324-922-000	STORMWATER/ERU FEES-INDUSTRIA	7,761.25	7,761.25	112,000.00	104,238.75	6.9
63-00-46324-923-000	STORMWATER/ERU FEES-PUBLIC AU	5,029.50	5,029.50	43,000.00	37,970.50	11.7
63-00-46324-927-000	STORMWATER/ERU FEES-TAX EXEM	.00	.00	11,000.00	11,000.00	.0
63-00-46325-000-000	STORMWATER SERVICES-DRAINAGE	.00	.00	2,500.00	2,500.00	.0
63-00-46326-930-000	MISC REVENUE-FORFEITED DISCOU	297.92	297.92	1,200.00	902.08	24.8
TOTAL	PUBLIC CHARGES FOR SERVICE	87,692.96	87,692.96	969,700.00	882,007.04	9.0
<u>MISCELLANEOUS REVENUE</u>						
63-00-48110-001-000	INTEREST-INVESTMENTS	607.78	607.78	10,000.00	9,392.22	6.1
TOTAL	MISCELLANEOUS REVENUE	607.78	607.78	10,000.00	9,392.22	6.1
<u>OTHER FINANCING SOURCES</u>						
63-00-49910-000-000	AMORT- PREMIUM ON DEBT	.00	.00	11,953.00	11,953.00	.0
TOTAL	OTHER FINANCING SOURCES	.00	.00	11,953.00	11,953.00	.0
TOTAL FUND REVENUE		88,300.74	88,300.74	991,653.00	903,352.26	8.9

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

STORMWATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SWEEPING</u>					
63-03-53318-120-000	.00	.00	14,079.00	14,079.00	.0
63-03-53318-151-000	.00	.00	1,078.00	1,078.00	.0
63-03-53318-152-000	.00	.00	1,014.00	1,014.00	.0
63-03-53318-154-000	.00	.00	4,619.00	4,619.00	.0
63-03-53318-155-000	.00	.00	23.00	23.00	.0
63-03-53318-156-000	.00	.00	6.00	6.00	.0
63-03-53318-167-000	.00	.00	88.00	88.00	.0
63-03-53318-353-000	917.17	917.17	10,000.00	9,082.83	9.2
TOTAL SWEEPING	917.17	917.17	30,907.00	29,989.83	3.0
<u>STORM WATER-PROGRAM MANAGEM</u>					
63-03-53652-105-000	.00	.00	200.00	200.00	.0
63-03-53652-110-000	1,298.11	1,298.11	34,288.00	32,989.89	3.8
63-03-53652-151-000	90.92	90.92	2,623.00	2,532.08	3.5
63-03-53652-152-000	93.46	93.46	2,469.00	2,375.54	3.8
63-03-53652-154-000	1,281.34	1,281.34	10,310.00	9,028.66	12.4
63-03-53652-155-000	2.64	2.64	54.00	51.36	4.9
63-03-53652-156-000	42.28	42.28	10.00	(32.28)	422.8
63-03-53652-167-000	.00	.00	79.00	79.00	.0
63-03-53652-213-000	707.67	707.67	1,900.00	1,192.33	37.3
63-03-53652-215-000	.00	.00	20,000.00	20,000.00	.0
63-03-53652-279-000	.00	.00	2,000.00	2,000.00	.0
63-03-53652-286-000	.00	.00	3,000.00	3,000.00	.0
63-03-53652-311-000	.00	.00	4,800.00	4,800.00	.0
63-03-53652-312-000	.00	.00	1,400.00	1,400.00	.0
63-03-53652-321-000	.00	.00	50.00	50.00	.0
63-03-53652-327-000	.00	.00	2,500.00	2,500.00	.0
63-03-53652-371-000	.00	.00	100.00	100.00	.0
63-03-53652-741-000	.44	.44	100.00	99.56	.4
TOTAL STORM WATER-PROGRAM MA	3,516.86	3,516.86	85,883.00	82,366.14	4.1

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

STORMWATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STORM WATER-DRAINAGE MAINT -DP</u>					
63-03-53655-120-000	1,854.30	1,854.30	49,340.00	47,485.70	3.8
63-03-53655-121-000	.00	.00	67.00	67.00	.0
63-03-53655-122-000	197.44	197.44	641.00	443.56	30.8
63-03-53655-151-000	144.53	144.53	3,828.00	3,683.47	3.8
63-03-53655-152-000	147.73	147.73	3,605.00	3,457.27	4.1
63-03-53655-154-000	505.82	505.82	16,029.00	15,523.18	3.2
63-03-53655-155-000	4.63	4.63	132.00	127.37	3.5
63-03-53655-156-000	90.09	90.09	1,331.00	1,240.91	6.8
63-03-53655-167-000	.00	.00	307.00	307.00	.0
63-03-53655-222-000	.00	.00	400.00	400.00	.0
63-03-53655-290-000	.00	.00	30,000.00	30,000.00	.0
63-03-53655-299-000	.00	.00	1,000.00	1,000.00	.0
63-03-53655-360-000	.00	.00	35,000.00	35,000.00	.0
63-03-53655-371-000	.00	.00	1,500.00	1,500.00	.0
63-03-53655-390-000	.00	.00	12,000.00	12,000.00	.0
TOTAL STORM WATER-DRAINAGE MA	2,944.54	2,944.54	155,180.00	152,235.46	1.9
<u>STORM WATER-ILLICT DISHCHARGE</u>					
63-03-53662-290-000	.00	.00	115.00	115.00	.0
TOTAL STORM WATER-ILLICT DISHCH	.00	.00	115.00	115.00	.0
<u>STORM WATER-OTHER OPERATING E</u>					
63-03-53690-541-000	36,666.67	36,666.67	440,000.00	403,333.33	8.3
TOTAL STORM WATER-OTHER OPERA	36,666.67	36,666.67	440,000.00	403,333.33	8.3
<u>INTEREST-2020B G.O. BONDS</u>					
63-08-58308-621-000	.00	.00	11,530.00	11,530.00	.0
TOTAL INTEREST-2020B G.O. BONDS	.00	.00	11,530.00	11,530.00	.0
<u>INTEREST-2023A G.O.</u>					
63-08-58325-622-000	.00	.00	16,875.00	16,875.00	.0
TOTAL INTEREST-2023A G.O.	.00	.00	16,875.00	16,875.00	.0

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

STORMWATER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>INTEREST-2024A G.O. NOTES</u>						
63-08-58332-622-000	INT-NOTE PAYABLE/2024A	.00	.00	91,100.00	91,100.00	.0
	TOTAL INTEREST-2024A G.O. NOTES	.00	.00	91,100.00	91,100.00	.0
<u>INTEREST-2018C STORMWATER BON</u>						
63-08-58342-621-000	INT-BONDS PAYABLE/2018C STORM	.00	.00	13,425.00	13,425.00	.0
	TOTAL INTEREST-2018C STORMWATE	.00	.00	13,425.00	13,425.00	.0
<u>BOND ISSUANCE EXPENSES</u>						
63-08-58400-290-000	OTHER OUTSIDE CONTRACTED SER	.00	.00	250.00	250.00	.0
	TOTAL BOND ISSUANCE EXPENSES	.00	.00	250.00	250.00	.0
<u>NON-OPERATING EXPS-ENTERPRISE</u>						
63-10-59910-544-000	AMORT EXP-LOSS ON REFUNDING	.00	.00	1,964.00	1,964.00	.0
	TOTAL NON-OPERATING EXPS-ENTE	.00	.00	1,964.00	1,964.00	.0
	TOTAL FUND EXPENDITURES	44,045.24	44,045.24	847,229.00	803,183.76	5.2
	NET REVENUE OVER EXPENDITURES	44,255.50	44,255.50	144,424.00	100,168.50	30.6

VILLAGE OF WESTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

CIVIC TRUST FUND

ACCOUNT NO	ACCOUNT TITLE	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>LICENSES</u>						
81-00-44128-000-000	FARMERS MARKET/VENDOR LICENS	.00	.00	8,200.00	8,200.00	.0
81-00-44193-000-000	WEIGHTS/MEASURES-FARMER'S MKT	.00	.00	100.00	100.00	.0
TOTAL	LICENSES	.00	.00	8,300.00	8,300.00	.0
<u>MISCELLANEOUS REVENUE</u>						
81-00-48110-001-000	INTEREST-INVESTMENTS	65.30	65.30	50.00	(15.30)	130.6
81-00-48911-000-000	MISC REV-EBT REIMBURSEMENTS	.00	.00	12,000.00	12,000.00	.0
TOTAL	MISCELLANEOUS REVENUE	65.30	65.30	12,050.00	11,984.70	.5
TOTAL FUND REVENUE		65.30	65.30	20,350.00	20,284.70	.3

VILLAGE OF WESTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

CIVIC TRUST FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT	
<u>FARMERS MARKET</u>						
81-06-56940-125-000	TEMPORARY WAGES-REGULAR	.00	.00	3,500.00	3,500.00	.0
81-06-56940-151-000	SOCIAL SECURITY	.00	.00	268.00	268.00	.0
81-06-56940-290-000	OTHER OUTSIDE CONTRACTED SER	.00	.00	800.00	800.00	.0
81-06-56940-299-000	EQUIPMENT RENTAL	.00	.00	1,200.00	1,200.00	.0
81-06-56940-311-000	POSTAGE & BOX RENTAL	81.84	81.84	150.00	68.16	54.6
81-06-56940-326-000	ADVERTISING	.00	.00	300.00	300.00	.0
81-06-56940-334-000	COMMERCIAL TRAVEL EXPENSE	.00	.00	200.00	200.00	.0
81-06-56940-349-000	OPERATING SUPPLIES-ALL OTHER	.00	.00	12,000.00	12,000.00	.0
81-06-56940-390-000	OTHER SUPPLIES-ALL OTHER SUPPL	.00	.00	300.00	300.00	.0
81-06-56940-531-000	RENTS/LEASES/EASEMENTS	.00	.00	1.00	1.00	.0
TOTAL FARMERS MARKET		81.84	81.84	18,719.00	18,637.16	.4
TOTAL FUND EXPENDITURES		81.84	81.84	18,719.00	18,637.16	.4
NET REVENUE OVER EXPENDITURES		(16.54)	(16.54)	1,631.00	1,647.54	(1.0)

VILLAGE OF WESTON
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 1 MONTHS ENDING JANUARY 31, 2026

PARK TRUST FUND

ACCOUNT NO	ACCOUNT TITLE	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>PUBLIC CHARGES FOR SERVICES</u>						
82-00-46724-000-006	PARK FEES-PARKLAND DEDICATION	.00	.00	10,000.00	10,000.00	.0
TOTAL	PUBLIC CHARGES FOR SERVICES	.00	.00	10,000.00	10,000.00	.0
<u>MISCELLANEOUS REVENUE</u>						
82-00-48110-001-000	INTEREST-INVESTMENTS	151.49	151.49	50.00	(101.49)	303.0
82-00-48540-000-020	DONATIONS-WESTON DOG PARK	64.23	64.23	50.00	(14.23)	128.5
TOTAL	MISCELLANEOUS REVENUE	215.72	215.72	100.00	(115.72)	215.7
TOTAL FUND REVENUE		215.72	215.72	10,100.00	9,884.28	2.1

VILLAGE OF WESTON
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 1 MONTHS ENDING JANUARY 31, 2026

PARK TRUST FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARKS-PARKLAND DEDICATION PRO</u>					
82-05-55230-290-006 OTHER OUTSIDE CONTRACTED SER	.00	.00	15,000.00	15,000.00	.0
TOTAL PARKS-PARKLAND DEDICATIO	.00	.00	15,000.00	15,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	15,000.00	15,000.00	.0
NET REVENUE OVER EXPENDITURES	215.72	215.72	(4,900.00)	(5,115.72)	4.4

REQUEST FOR CONSIDERATION

Public Mtg/Date: Board of Trustees, February 16, 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 02/10/26

- There were 54 open and active code enforcement cases. (See attached list)
- In January 2026, 5 cases were created, 1 case was closed. 15 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 1 new complaint in February. Zero 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
6672	2/5/2026	3902 BAYINGTON AVE, WESTON	CV-202600006	Health and Sanitation	Pending	rmaguire	2/5/2026	schibeya
6671	1/28/2026	3510 MOUNT VIEW AVE, WESTON	CV-202600005	Building Code	Pending	rmaguire	1/28/2026	vparker
6670	1/27/2026	5215 BIRCH ST, WESTON	CV-202600004	Right-of-Way-Snow	Pending	CodeEnforcement	1/27/2026	Code Enforcement
6669	1/22/2026	5209 VON KANEL ST, WESTON	CV-202600003	Zoning-Lighting	Pending	CodeEnforcement	1/22/2026	Code Enforcement
6667	1/6/2026	6507 QUENTIN ST, WESTON	CV-202600001	Zoning-Motorized Vehicle Storage	In Violation	CodeEnforcement	1/6/2026	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
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	5403 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	mloveless	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	4308 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	dgessert
6524	6/12/2025	4602 FULLER ST, WESTON	CV-202500094	Nuisances	In Violation	jzwick	6/12/2025	dgessert
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
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, February 16, 2026

Description: Village Vouchers from 1/12/26 – 2/8/26

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 1/12/26 – 2/8/26?
Vouchers totaled \$1,395,794.15 and were issued on check numbers 66091-66278, and 90236-90239.
There are no manual payroll checks.

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 registers for accounts payable and payroll

Committee Action: None.

FISCAL IMPACT: \$1,395,794.15 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 1/12/26 – 2/8/26.

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
65723									
01/26	01/20/26	65723	14710	SEILER INSTRUMENT & MFG CO INC	INV65577	TRIMBLE GPS SOFTWARE MAINTENANCE	1	10-01-51450-286-000	-633.60 V
Total 65723:									633.60-
66088									
02/26	02/06/26	66088	22157	YANGYOUFU PROPERTIES, LLC	347673	5502 WALNUT ST - YANGYOUFU PROPERTIES TAX OVERPA	1	10-00-21901-000-000	-2,000.00 V
Total 66088:									2,000.00-
66091									
01/26	01/15/26	66091	2330	ANSER	87560-011226	ANSWERING SERVICE: 01/11/26-02/08/26	1	61-03-53613-290-000	95.00
01/26	01/15/26	66091	2330	ANSER	87560-011226	ANSWERING SERVICE: 01/11/26-02/08/26	2	60-03-53780-290-000	95.00
Total 66091:									190.00
66092									
01/26	01/15/26	66092	23282	AT&T MOBILITY-CC	VOW122025	FIRSTNET - DEC 2025	1	60-03-53730-290-000	71.93
01/26	01/15/26	66092	23282	AT&T MOBILITY-CC	VOW122025	FIRSTNET - DEC 2025	2	61-03-53613-290-000	71.93
Total 66092:									143.86
66093									
01/26	01/15/26	66093	11110	BUREAU VERITAS NAT'L ELEV SERV	RI 26000512	ROUTINE ELEVATOR INSPECTION	1	10-01-51600-290-000	80.00
Total 66093:									80.00
66094									
01/26	01/15/26	66094	20688	CIVICPLUS	359602	ARCHIVESOCIAL - SOCIAL MEDIA ARCHIVING SUBSCRIPTIO	1	10-01-51420-290-000	4,192.00
Total 66094:									4,192.00
66095									
01/26	01/15/26	66095	3220	CONTROL CONCEPTS TECHNOLOGY	520536131	TUBING FOR WELL(S) CHEMICAL FEED PUMPS	1	60-03-53730-255-652	140.00
01/26	01/15/26	66095	3220	CONTROL CONCEPTS TECHNOLOGY	520536356	TUBING FOR WELL(S) CHEMICAL FEED PUMPS	1	60-03-53730-255-652	478.83
Total 66095:									618.83
66096									
01/26	01/15/26	66096	3920	DIETSCHKE, CHAD	REIMB: CLOTH AL	CLOTHING ALLOWANCE - DIETSCHKE	1	60-03-53780-346-588	210.95
01/26	01/15/26	66096	3920	DIETSCHKE, CHAD	REIMB: CLOTH AL	CLOTHING ALLOWANCE - DIETSCHKE	1	60-03-53780-346-588	89.05

Void and reissued to check#66170

Void and reissued

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 66096:									300.00
66097									
01/26	01/15/26	66097	3940	DIGGERS HOTLINE INC	251 2 46301	DECEMBER 2025	1	61-03-53613-290-000	51.00
01/26	01/15/26	66097	3940	DIGGERS HOTLINE INC	251 2 46301	DECEMBER 2025	2	60-03-53780-290-000	51.00
Total 66097:									102.00
66098									
01/26	01/15/26	66098	4910	FASTENAL COMPANY	WISCH384683	3/4" HARDWARE	1	10-03-53312-353-000	24.43
01/26	01/15/26	66098	4910	FASTENAL COMPANY	WISCH385364	HAND CLEANER BLACK GLOVES	1	10-03-53310-344-000	124.37
01/26	01/15/26	66098	4910	FASTENAL COMPANY	WISCH385364	PLOW BOLT RESTOCK	2	10-03-53312-353-000	400.86
01/26	01/15/26	66098	4910	FASTENAL COMPANY	WISCH385831	CONSPICUITY TAPE, 1 1/2" HARDWARE	1	10-03-53312-353-000	275.70
Total 66098:									825.36
66099									
01/26	01/15/26	66099	21511	FIRST SUPPLY LLC - WAUSAU	193242-00	WATER HEATER FOR SAFETY BUILDING	1	41-07-52110-290-000	889.43
01/26	01/15/26	66099	21511	FIRST SUPPLY LLC - WAUSAU	193430-00	PART FOR WATER HEATER AT SAFETY BUILDING	1	10-02-52199-355-000	12.07
Total 66099:									901.50
66100									
01/26	01/15/26	66100	5380	FRANCE SALES & SERVICE INC	53443570	HEATER PARTS FOR TREATMENT PLANT	1	60-03-53730-290-000	893.45
Total 66100:									893.45
66101									
01/26	01/15/26	66101	23269	HKGI	025-038-5	BIKE AND PED MASTERPLAN - DECEMBER 2025	1	42-07-53460-215-403	7,145.73
Total 66101:									7,145.73
66102									
01/26	01/15/26	66102	22163	HUMPULA, GALEN	358071	3006 WEILAND AVE PROPERTY TAX REFUND	1	10-00-21901-000-000	68.43
Total 66102:									68.43
66103									
01/26	01/15/26	66103	7140	HYDROCORP	CI-10376	CROSS CONNECTION CONTROL INSPECTION (RESIDENTIAL	1	60-03-53762-256-000	2,764.49

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 66103:									2,764.49
66104									
01/26	01/15/26	66104	19504	IROW	323282	FALL SHREDDING CONFIDENTIAL PAPERS EVENT	1	18-03-53637-219-000	1,040.00
Total 66104:									1,040.00
66105									
01/26	01/15/26	66105	8320	KRAUSE, DAVE	REIMB: CLOTH AL	CLOTHING ALLOWANCE: KRAUSE	1	60-03-53780-346-590	94.93
Total 66105:									94.93
66106									
01/26	01/15/26	66106	22177	INTERSTATE BILLING SERVICES	X109046095:01	RETURNED WIPER MECHANISM	1	10-03-53312-353-000	-95.22
01/26	01/15/26	66106	22177	INTERSTATE BILLING SERVICES	X109046096:01	RETURNED INCORRECT CONDENSER	1	18-03-53635-353-000	-186.49
01/26	01/15/26	66106	22177	INTERSTATE BILLING SERVICES	X109046325:01	UNIT 10 HEADLIGHT SWITCH	1	10-03-53312-353-000	55.03
01/26	01/15/26	66106	22177	INTERSTATE BILLING SERVICES	X109047073:01	UNIT 25 SPRING BOLSTERS	1	10-03-53310-353-000	1,560.36
Total 66106:									1,333.68
66107									
01/26	01/15/26	66107	9810	MARATHON COUNTY HEALTH DEPT	INV08783	5 BAC-T SAMPLES	1	60-03-53730-294-000	85.00
Total 66107:									85.00
66108									
01/26	01/15/26	66108	19797	MCDEVCO INC	1262	2026 MCDEVCO DUES	1	21-06-56721-324-000	1,000.00
Total 66108:									1,000.00
66109									
01/26	01/15/26	66109	22527	MSC INDUSTRIAL SUPPLY	82165820	WELDING WIRE	1	10-03-53310-353-000	164.90
01/26	01/15/26	66109	22527	MSC INDUSTRIAL SUPPLY	84766340	BANDSAW BLADES, CUT OFF WHEELS, BLACK PAINT	1	10-03-53310-353-000	435.08
Total 66109:									599.98
66110									
01/26	01/15/26	66110	21398	MUNICIPAL PROPERTY INSURANCE C	JAN2026	BRIDGES AND PIER & WHARF	1	10-01-51540-511-000	3,939.00
01/26	01/15/26	66110	21398	MUNICIPAL PROPERTY INSURANCE C	JAN2026	BUILDINGS/PROP IN OPEN/PERSONAL PROPERTY INS - 202	2	10-01-51540-511-000	64,487.00
01/26	01/15/26	66110	21398	MUNICIPAL PROPERTY INSURANCE C	JAN2026	CONTRACTORS EQUIP AND EQUIP BREAKDOWN INS - 2026	3	10-01-51540-512-000	18,988.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 66110:									87,414.00
66111									
01/26	01/15/26	66111	21416	MUNICIPAL WELL & PUMP INC	24429	KERRY WELL REHAB AND GATE VALVE REPLACEMENT	1	60-00-18415-000-000	3,780.00
Total 66111:									3,780.00
66112									
01/26	01/15/26	66112	19643	O'REILLY AUTO PARTS	3845-334594	BATTERY TERMINALS	1	10-03-53310-353-000	15.98
01/26	01/15/26	66112	19643	O'REILLY AUTO PARTS	3845336261	HEATER HOSE & HEAT SHIELD FOR GENERATOR	1	61-03-53601-349-000	36.14
01/26	01/15/26	66112	19643	O'REILLY AUTO PARTS	3845-336261	HEATER HOSE & HEAT SHIELD FOR GENERATOR	1	61-03-53601-349-000	36.14
01/26	01/15/26	66112	19643	O'REILLY AUTO PARTS	3845-338343	STARTER FOR ZAMBONI	1	10-05-55210-242-000	77.35
01/26	01/15/26	66112	19643	O'REILLY AUTO PARTS	3845-338368	CREDIT-RETURNED INCORRECT STARTER	1	10-05-55210-242-000	-77.35
01/26	01/15/26	66112	19643	O'REILLY AUTO PARTS	3845-338369	ZAMBONI STARTER MOTOR	1	10-05-55210-242-000	77.35
01/26	01/15/26	66112	19643	O'REILLY AUTO PARTS	3845-338597	BATTERY/CORE CHARGE/CORE EXCHANGE	1	61-03-53606-352-000	139.18
01/26	01/15/26	66112	19643	O'REILLY AUTO PARTS	3845-338793	UNIT 25 FILTER RESTOCK	1	10-03-53310-353-000	278.63
01/26	01/15/26	66112	19643	O'REILLY AUTO PARTS	3845-338824	UNIT 116 FILTER RESTOCK	1	10-03-53312-353-000	230.56
01/26	01/15/26	66112	19643	O'REILLY AUTO PARTS	3845-339748	UNIT 116 COOLANT FILTER	1	10-03-53312-353-000	40.96
Total 66112:									854.94
66113									
01/26	01/15/26	66113	23327	PARKER, SCOTT	361206	8908 HINNER SPRINGS PROPERTY TAX REFUND	1	10-00-21901-000-000	158.47
Total 66113:									158.47
66114									
01/26	01/15/26	66114	23326	REYNOLDS, RICK	MAILBOX REIMB:0	MAILBOX REIMBURSEMENT - 5004 SHOREY	1	10-03-53312-370-000	40.08
Total 66114:									40.08
66115									
01/26	01/15/26	66115	13530	RIB MTN METROPOLITAN SEWERAGE	JAN2026	RIB MOUNTAIN O & M 12-25	1	61-03-53610-227-000	72,784.63
01/26	01/15/26	66115	13530	RIB MTN METROPOLITAN SEWERAGE	JAN2026	RIB MOUNTAIN DEBT SERVICE 12-25	2	61-08-53614-614-000	48,685.00
Total 66115:									121,469.63
66116									
01/26	01/15/26	66116	19702	SAFE STEP LLC	4743	2025 SIDEWALK INSPECTION & SAWING	1	10-03-53310-236-000	9,527.87

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 66116:									9,527.87
66117									
01/26	01/15/26	66117	15220	SOUTHSIDE TIRE CO INC	10231668	UNIT 38 MOUNT AND DISMOUNT TIRE	1	10-03-53310-242-000	160.50
Total 66117:									160.50
66118									
01/26	01/15/26	66118	20611	SPECTRUM INSURANCE GROUP	17504	Q1 2026 AUTO INS - BLDG INSP	1	10-01-51540-512-000	190.02
01/26	01/15/26	66118	20611	SPECTRUM INSURANCE GROUP	17504	Q1 2026 AUTO INS - GENERAL/TRVERSE	2	10-01-51540-512-000	73.09
01/26	01/15/26	66118	20611	SPECTRUM INSURANCE GROUP	17504	Q 2026 AUTO INS - PARKS	3	10-01-51540-512-000	248.49
01/26	01/15/26	66118	20611	SPECTRUM INSURANCE GROUP	17504	Q1 2026 AUTO INS - SEWER UTILITY	4	61-03-53613-512-000	774.70
01/26	01/15/26	66118	20611	SPECTRUM INSURANCE GROUP	17504	Q1 2026 PUB ENTITY LIAB INS-STREETS	5	10-01-51540-513-000	321.57
01/26	01/15/26	66118	20611	SPECTRUM INSURANCE GROUP	17504	Q1 2026 AUTO INS - STREETS W/LIABILITY	6	10-01-51540-512-000	4,560.50
01/26	01/15/26	66118	20611	SPECTRUM INSURANCE GROUP	17504	Q1 2026 AUTO INS - WATER UTILITY	7	60-03-53780-512-000	306.96
01/26	01/15/26	66118	20611	SPECTRUM INSURANCE GROUP	17504	Q1 2026 PUB ENTITY LIAB INS-WATER UTILITY	8	60-03-53780-513-000	87.70
01/26	01/15/26	66118	20611	SPECTRUM INSURANCE GROUP	17504	Q1 2026 PUB ENTITY LIAB INS-VILLAGE	9	10-01-51540-513-000	7,235.41
01/26	01/15/26	66118	20611	SPECTRUM INSURANCE GROUP	17504	Q1 2026 CYBER ENTITY LIAB INS-VILLAGE	10	10-01-51540-513-000	409.28
01/26	01/15/26	66118	20611	SPECTRUM INSURANCE GROUP	17504	Q1 2026 CYBER ENTITY LIAB INS-STREETS	11	10-01-51540-513-000	204.64
01/26	01/15/26	66118	20611	SPECTRUM INSURANCE GROUP	17504	Q1 2026 CYBER ENTITY LIAB INS-WATER UTILITY	12	60-03-53780-513-000	204.64
01/26	01/15/26	66118	20611	SPECTRUM INSURANCE GROUP	17508	Q1 2026 WORKERS COMP INS:	1	10-00-21540-000-000	12,267.00
Total 66118:									26,884.00
66119									
01/26	01/15/26	66119	23328	STODOLA, JACOB	361371	6405 KYLE PROPERTY TAX REFUND	1	10-00-21901-000-000	158.47
Total 66119:									158.47
66120									
01/26	01/15/26	66120	21816	STRAND ASSOCIATES INC	0232968	WISDOT STORM POND DESIGN (11/1/25 - 11/30/25)	1	63-00-18700-825-431	2,749.50
01/26	01/15/26	66120	21816	STRAND ASSOCIATES INC	0232968	WISDOT STORM POND DESIGN (11/1/25 - 11/30/25) (BILL TO	2	10-00-13611-000-000	1,150.50
Total 66120:									3,900.00
66121									
01/26	01/15/26	66121	23329	TAYLOR, GWENDOLYN	360995	PROPERTY TAX REFUND 1506 FOOHILL	1	10-00-21901-000-000	158.47
Total 66121:									158.47

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66122									
01/26	01/15/26	66122	21190	TIMBER RIDGE BUILDERS LLC	OCC REF-8424 MA	OCC SURCH FEE: 8424 MAPLEFIELD WAY	1	10-00-21120-000-000	1,000.00
Total 66122:									1,000.00
66123									
01/26	01/15/26	66123	16710	USA BLUE BOOK	INV00934274	WATER TESTING SUPPLIES - PHOS. PILLOWS	1	60-03-53730-294-000	70.87
01/26	01/15/26	66123	16710	USA BLUE BOOK	INV00934780	WATER LAB TESTING SUPPLIES	1	60-03-53740-349-000	31.67
Total 66123:									102.54
66124									
01/26	01/15/26	66124	16890	VAN ERT ELECTRIC CO INC	001-045404 REV	WESTON AVE AND BIRCH ST EAST LOOP REPAIR	1	10-03-53311-296-000	2,088.00
01/26	01/15/26	66124	16890	VAN ERT ELECTRIC CO INC	001-045548	BANNER POLE ON EAST EVEREST SET	1	10-03-53420-290-000	800.00
Total 66124:									2,888.00
66125									
01/26	01/15/26	66125	17530	WAUSAU CHEMICAL CORPORATION	INV-361621	HYPO CHLOR - KERRY WELL	1	60-03-53730-366-000	515.22
01/26	01/15/26	66125	17530	WAUSAU CHEMICAL CORPORATION	INV-361675	HYPO CHLOR - WELL 7/8	1	60-03-53730-366-000	440.00
Total 66125:									955.22
66126									
01/26	01/15/26	66126	18100	WESTON UTILITIES	364076	UTILITY PMT WAS COMBINED WITH TAX BY CLOSING COMP	1	10-00-21901-000-000	1.35
Total 66126:									1.35
66127									
01/26	01/15/26	66127	22830	WILKINS, BARBARA	361868	6105 MORNING VIEW PROP TAX REFUND	1	10-00-21901-000-000	69.39
Total 66127:									69.39
66128									
01/26	01/15/26	66128	19140	YAEGER AUTO SALVAGE INC	402844	TIRE SCRAP OUT	1	10-03-53310-353-000	24.00
Total 66128:									24.00
66129									
01/26	01/15/26	66129	19350	ZIENTARA FLEET EQUIPMENT INC	01224245P	BRAKE CLEVISES	1	10-03-53310-353-000	76.88
01/26	01/15/26	66129	19350	ZIENTARA FLEET EQUIPMENT INC	01224544P	UNIT 25 BRAKE CHAMBERS	1	10-03-53310-353-000	253.91

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
01/26	01/15/26	66129	19350	ZIENTARA FLEET EQUIPMENT INC	01224545P	BRAKE CHAMBERS, RESTOCK	1	10-03-53310-353-000	51.97
Total 66129:									382.76
66130									
01/26	01/22/26	66130	530	AMERICAN ASPHALT OF WISCONSIN	5300073241	HMA PATCHING (3.07 TONS)	1	10-03-53310-236-000	188.81
01/26	01/22/26	66130	530	AMERICAN ASPHALT OF WISCONSIN	5300073297-R	SHOREY AVE - PAY APP 3	1	42-07-53468-236-426	580.00
01/26	01/22/26	66130	530	AMERICAN ASPHALT OF WISCONSIN	5300073299-R	2025 ASPHALT OVERLAYS PAY APP 3	1	10-03-53310-236-000	27,277.63
Total 66130:									28,046.44
66131									
01/26	01/22/26	66131	22053	AUGUST WINTER & SONS INC.	PAY APP 11 PFAS	WELL 4 AND TREATMENT PLANT PFAS TREATMENT - PAY AP	1	60-00-18700-000-000	180,311.65
Total 66131:									180,311.65
66132									
01/26	01/22/26	66132	22024	BAYSIDE PRINTING LLC	147515	PRINTING FOR DEC UTILITY BILLS	1	60-03-53771-312-000	147.82
01/26	01/22/26	66132	22024	BAYSIDE PRINTING LLC	147515	PRINTING FOR DEC UTILITY BILLS	2	61-03-53612-312-000	147.82
01/26	01/22/26	66132	22024	BAYSIDE PRINTING LLC	147515	PRINTING FOR DEC UTILITY BILLS	3	63-03-53652-312-000	147.81
Total 66132:									443.45
66133									
01/26	01/22/26	66133	1530	BECHER-HOPPE ASSOC INC	24674	FULLER ST CONSTRUCTION SERVICES (12/1/25 - 1/2/26)	1	42-07-53479-215-442	9,915.70
01/26	01/22/26	66133	1530	BECHER-HOPPE ASSOC INC	24675	ROSS AVE (METRO TO ALDERSON) DESIGN SERVICES - OCT	1	10-00-13610-000-000	3,096.25
01/26	01/22/26	66133	1530	BECHER-HOPPE ASSOC INC	24675	ROSS AVE (METRO TO ALDERSON) DESIGN SERVICES - OCT	2	42-07-53465-215-417	3,096.25
01/26	01/22/26	66133	1530	BECHER-HOPPE ASSOC INC	24676	ROSS AVE (METRO TO ALDERSON) ROW SERVICES - DEC 20	1	42-07-53465-215-417	1,535.00
Total 66133:									17,643.20
66134									
01/26	01/22/26	66134	19546	BSN SPORTS	932790195	KENNEDY PARK FURNISHINGS	1	41-07-55402-290-000	9,216.68
Total 66134:									9,216.68
66135									
01/26	01/22/26	66135	5720	CINTAS CORPORATION	12709045 DEC 202	SHOP RAGS/SERVICE CHARGES/EMBLEM	1	10-03-53310-344-000	51.75
01/26	01/22/26	66135	5720	CINTAS CORPORATION	12709045 DEC 202	P- HUERTH: UNIFORM MAINT/RNTL	2	10-05-55200-162-595	17.10
01/26	01/22/26	66135	5720	CINTAS CORPORATION	12709045 DEC 202	ST - LAKE: UNIFORM MAINT/RNTL	3	10-03-53310-162-574	9.45
01/26	01/22/26	66135	5720	CINTAS CORPORATION	12709045 DEC 202	ST - TRYBA T: UNIFORM MAINT/RNTL	4	10-03-53310-162-572	13.95

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
01/26	01/22/26	66135	5720	CINTAS CORPORATION	12709045 DEC 202	ST - SMITH: UNIFORM MAINT/RNTL	5	10-03-53310-162-580	27.55
01/26	01/22/26	66135	5720	CINTAS CORPORATION	12709045 DEC 202	ST - VLIESTRA: UNIFORM MAINT/RNTL	6	10-03-53310-162-582	33.95
01/26	01/22/26	66135	5720	CINTAS CORPORATION	12709045 DEC 202	ST - YONKER: UNIFORM MAINT/RNTL	7	10-03-53310-162-584	7.60
01/26	01/22/26	66135	5720	CINTAS CORPORATION	12709045 DEC 202	W - HOEKSTRA (LYON): UNIFORM MAINT/RNTL	8	61-03-53613-162-593	49.15
01/26	01/22/26	66135	5720	CINTAS CORPORATION	12709045 DEC 202	BI - MEVERDEN: UNIFORM MAINT/RNTL	9	10-02-52400-162-000	27.35
01/26	01/22/26	66135	5720	CINTAS CORPORATION	12709045 DEC 202	ST- HOEPPNER: UNIFORM MAINT/RNTL	10	10-03-53310-162-578	10.20
01/26	01/22/26	66135	5720	CINTAS CORPORATION	12709045 DEC 202	BI- MAGUIRE: UNIFORM MAINT/RNTL	11	10-02-52400-162-000	29.06
01/26	01/22/26	66135	5720	CINTAS CORPORATION	12709045 DEC 202	BI- TATRO: UNIFORM MAINT/RNTL	12	10-02-52400-162-000	7.90
01/26	01/22/26	66135	5720	CINTAS CORPORATION	12709045 DEC 202	P - FALKOWSKI: UNIFORM MAINT/RNTL	13	10-05-55200-162-594	11.50
01/26	01/22/26	66135	5720	CINTAS CORPORATION	12709045 DEC 202	ST - JANIKOWSKI: UNIFORM MAINT/RNTL	14	10-03-53310-162-577	8.90
01/26	01/22/26	66135	5720	CINTAS CORPORATION	12709045 DEC 202	W - DIETSCHE: UNIFORM MAINT/RNTL	15	60-03-53780-162-588	42.21
01/26	01/22/26	66135	5720	CINTAS CORPORATION	12709045 DEC 202	ST - VON SCHRADER: UNIFORM MAINT/RNTL	16	10-03-53310-162-581	13.25
01/26	01/22/26	66135	5720	CINTAS CORPORATION	12709045 DEC 202	W - BORTH: UNIFORM MAINT/RNTL	17	60-03-53780-162-586	8.90
01/26	01/22/26	66135	5720	CINTAS CORPORATION	12709045 DEC 202	ST- SCHMIDT: UNIFORM MAINT/RNTL	18	10-03-53310-162-570	54.20
01/26	01/22/26	66135	5720	CINTAS CORPORATION	12709045 DEC 202	ST - ULLENBRAUCK K: UNIFORM MAINT/RNTL	19	10-03-53310-162-575	44.85
01/26	01/22/26	66135	5720	CINTAS CORPORATION	12709045 DEC 202	SWR - STEINES: UNIFORM MAINT/RNTL	20	61-03-53613-162-592	38.25
01/26	01/22/26	66135	5720	CINTAS CORPORATION	12709045 DEC 202	P - GILMEISTER: UNIFORM MAINT/RNTL	21	10-05-55200-162-596	20.30
01/26	01/22/26	66135	5720	CINTAS CORPORATION	12709045 DEC 202	W - KRAUSE: UNIFORM MAINT/RNTL	22	60-03-53780-162-590	40.19
Total 66135:									567.56
66136									
01/26	01/22/26	66136	11160	CORE & MAIN LP	INV0025527	WATER TESTING SUPPLIES - TISAB II	1	60-03-53730-349-000	163.59
Total 66136:									163.59
66137									
01/26	01/22/26	66137	3940	DIGGERS HOTLINE INC	260 1 46301	JAN 2026 PREPAYMENT	1	60-03-53780-290-000	2,268.00
01/26	01/22/26	66137	3940	DIGGERS HOTLINE INC	260 1 46301	JAN 2026 PREPAYMENT	2	61-03-53613-290-000	2,268.00
Total 66137:									4,536.00
66138									
01/26	01/22/26	66138	22740	DVORAK, DUSTIN	363825	5708 HIGH RIDGE CIR PROPERTY TAX REFUND	1	10-00-21901-000-000	20.04
Total 66138:									20.04
66139									
01/26	01/22/26	66139	21511	FIRST SUPPLY LLC - WAUSAU	193241-00	TOOLS FOR MUNI CENTER	1	10-01-51600-314-000	593.54
01/26	01/22/26	66139	21511	FIRST SUPPLY LLC - WAUSAU	193604-00	PART FOR WATER HEATER AT SAFETY BUILDING	1	10-02-52199-355-000	-27.35
01/26	01/22/26	66139	21511	FIRST SUPPLY LLC - WAUSAU	193664-00	BALL VALVE REPLACEMENT FOR WELLS	1	60-03-53763-349-000	47.29

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Total 66139:									613.48
66140									
01/26	01/22/26	66140	22259	FORCE AMERICA DISTRIBUTING	IN001-2128232	REPLACEMENT JOYSTICKS	1	10-03-53312-353-000	845.52
Total 66140:									845.52
66141									
01/26	01/22/26	66141	22963	FRANCIS MELVIN INC	PAY APP 6 E JELIN	E JELINEK PAY APP 6 - WATER	1	60-00-18700-000-371	14,544.94
01/26	01/22/26	66141	22963	FRANCIS MELVIN INC	PAY APP 6 E JELIN	E JELINEK PAY APP 6 - SANITARY	2	61-00-18700-826-371	14,544.94
01/26	01/22/26	66141	22963	FRANCIS MELVIN INC	PAY APP 6 E JELIN	E JELINEK PAY APP 6 - STORM	3	63-00-18700-825-371	19,021.94
01/26	01/22/26	66141	22963	FRANCIS MELVIN INC	PAY APP 6 E JELIN	E JELINEK PAY APP 6 - STREET	4	42-07-57327-823-371	63,375.11
Total 66141:									111,486.93
66142									
01/26	01/22/26	66142	5490	GANNETT WISCONSIN LOCALiQ	11777925	2026 BUDGET HEARING PUBLICATION	1	10-01-51521-321-000	190.54
Total 66142:									190.54
66143									
01/26	01/22/26	66143	20159	GISSEL, GEORGE M	363073	TAX REFUND #192-2808-293-0051	1	10-00-21901-000-000	89.46
Total 66143:									89.46
66144									
01/26	01/22/26	66144	5930	GRAINGER	9771824423	TRUCK 70 REPLACEMENT BACK UP CAMERA	1	10-03-53312-353-000	370.36
Total 66144:									370.36
66145									
01/26	01/22/26	66145	6040	GREEN LAWN UNDERGROUND	25-41104	SCHOFIELD AVE IRRIGATION REPLACEMENT	1	46-07-57361-823-000	69,482.86
Total 66145:									69,482.86
66146									
01/26	01/22/26	66146	20630	H & L MESABI CO	9804	WESTERN PLOW NINE FOOT CUTTING EDGES	1	10-03-53312-353-000	844.96
Total 66146:									844.96

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66147									
01/26	01/22/26	66147	6240	HAAS SONS INC	PAY APP 9 SCHOFI	SCHOFIELD AVE (NORMANDY-BIRCH) PAY APP 9 - STREET	1	46-07-57361-823-000	7,698.60
Total 66147:									7,698.60
66148									
01/26	01/22/26	66148	21642	HAWKINS ASH CPAS	3247290	2025 AUDIT SERVICES-WATER	1	60-03-53771-213-000	1,769.17
01/26	01/22/26	66148	21642	HAWKINS ASH CPAS	3247290	2025 AUDIT SERVICES-VILLAGE	2	10-01-51521-213-000	4,053.00
01/26	01/22/26	66148	21642	HAWKINS ASH CPAS	3247290	2025 AUDIT SERVICES-TIF #2	3	26-06-56726-213-000	160.83
01/26	01/22/26	66148	21642	HAWKINS ASH CPAS	3247290	2025 AUDIT SERVICES-TIF #1	4	21-06-56721-213-000	1,801.33
01/26	01/22/26	66148	21642	HAWKINS ASH CPAS	3247290	2025 AUDIT SERVICES-STORM WATER	5	63-03-53652-213-000	707.67
01/26	01/22/26	66148	21642	HAWKINS ASH CPAS	3247290	2025 AUDIT SERVICES-SEWER	6	61-03-53612-213-000	1,158.00
Total 66148:									9,650.00
66149									
01/26	01/22/26	66149	23021	HERNANDEZ, ZACHARY W	365778	8506 HINNER SPRINGS PROP TAX REFUND	1	10-00-21901-000-000	5,418.90
Total 66149:									5,418.90
66150									
01/26	01/22/26	66150	21230	ILLINOIS MUTUAL	251226-260109	12/26/25 AND 1/9/26 PAYROLLS	1	10-00-21537-000-000	228.34
Total 66150:									228.34
66151									
01/26	01/22/26	66151	23333	JAGLER, SHARON	UTILITY REF-4596-	REFUND UTILITY OVERPAYMENT	1	01-00-11115-000-000	2.53
Total 66151:									2.53
66152									
01/26	01/22/26	66152	9810	MARATHON COUNTY HEALTH DEPT	INV08810	5 BAC-T SAMPLES	1	60-03-53730-294-000	85.00
Total 66152:									85.00
66153									
01/26	01/22/26	66153	9910	MARATHON COUNTY TREASURER	023447	ROSS AND CR-X DESIGN (NOV 2025)	1	42-07-53454-215-000	5,114.90
Total 66153:									5,114.90

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66154									
01/26	01/22/26	66154	9900	MARATHON CTY REGISTER OF DEED	202600000006	YELLOWBANKS DEED UPDATE	1	10-05-55210-390-000	30.00
01/26	01/22/26	66154	9900	MARATHON CTY REGISTER OF DEED	202600000007	MCROD RECORDING FEES: CUP	1	10-06-56910-219-000	30.00
Total 66154:									60.00
66155									
01/26	01/22/26	66155	21776	MARCOUX, JASON	365747	TAX REFUND #192-2808-212-0134	1	10-00-21901-000-000	30.49
Total 66155:									30.49
66156									
01/26	01/22/26	66156	10050	MENARDS INC	75622	PINCH POINT BAR	1	10-03-53310-314-000	37.98
01/26	01/22/26	66156	10050	MENARDS INC	75622	REPLACEMENT MAILBOX	2	10-03-53312-370-000	78.65
Total 66156:									116.63
66157									
01/26	01/22/26	66157	20997	MOUA, BLONG C	365432	TAX REFUND 5304 ISAIAH	1	10-00-21901-000-000	27.69
Total 66157:									27.69
66158									
01/26	01/22/26	66158	23332	MOUA, GOLDZONG	366295	5906 ALEX PROPERTY TAX REFUND	1	10-00-21901-000-000	25.70
Total 66158:									25.70
66159									
01/26	01/22/26	66159	10910	MSA PROFESSIONAL SERVICES INC	024589	WESTON AVE (ALDERSON TO BIRCH) CONST SERVICES (08/	1	40-07-57390-215-000	3,794.82
01/26	01/22/26	66159	10910	MSA PROFESSIONAL SERVICES INC	024589	WESTON AVE (ALDERSON TO BIRCH) CONST SERVICES - 08	2	10-00-13610-000-000	2,921.68
01/26	01/22/26	66159	10910	MSA PROFESSIONAL SERVICES INC	024893	FERGE AREA CDBG SURVEY ASSISTANCE (DEC 2025)	1	60-00-18700-000-382	2,675.50
01/26	01/22/26	66159	10910	MSA PROFESSIONAL SERVICES INC	025189	JELINEK AND ALDERSON RAB DESIGN (8/16/25 - 1/10/26)	1	42-07-53470-215-430	843.60
Total 66159:									10,235.60
66160									
01/26	01/22/26	66160	22527	MSC INDUSTRIAL SUPPLY	88839360	SHOP TOWELS	1	10-03-53310-344-000	127.14
01/26	01/22/26	66160	22527	MSC INDUSTRIAL SUPPLY	88839360	GRINDING WHEEL RESTOCK	2	10-03-53310-353-000	87.50
Total 66160:									214.64

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66161									
01/26	01/22/26	66161	23107	NAPA AUTO PARTS	971794	SORBENT MATS	1	10-03-53310-344-000	113.33
Total 66161:									113.33
66162									
01/26	01/22/26	66162	3410	NASSCO INC	6653808	JANITORIAL SUPPLIES FOR MUNI CENTER	1	10-01-51600-344-000	971.21
Total 66162:									971.21
66163									
01/26	01/22/26	66163	11530	CONTINENTAL BATTERY SYSTEMS	14900115260845	BATTERY FOR BUILDING SECURITY	1	60-03-53720-349-000	40.46
Total 66163:									40.46
66164									
01/26	01/22/26	66164	19860	NORTHERN LAKE SERVICE INC	2600872	WATER TESTING: QUARTERLY DRINKING WATER	1	60-03-53730-294-000	630.20
Total 66164:									630.20
66165									
01/26	01/22/26	66165	19643	O'REILLY AUTO PARTS	3845-340014	MOWER FILTERS	1	10-05-55210-242-000	21.20
Total 66165:									21.20
66166									
01/26	01/22/26	66166	12970	PUBLIC SERVICE COMMISSION OF WI	2512-I-06420	WELL 3 PFAS REVIEW (DEC 2025)	1	60-00-18700-000-000	2,685.48
Total 66166:									2,685.48
66167									
01/26	01/22/26	66167	13830	ROTHSCHILD WATERWORKS	251010-260110	Q4 2025	1	60-03-53710-220-000	2,313.30
Total 66167:									2,313.30
66168									
01/26	01/22/26	66168	13840	ROTHSCHILD, VILLAGE OF	TAX PMT - 580962	KERRY PROPERTY TAX BILL	1	10-00-48202-000-000	52,005.89
Total 66168:									52,005.89

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66169									
01/26	01/22/26	66169	20892	SCOTTS HEAVY TRUCK	16615	UNIT 514 REPLACEMENT STROBE LIGHTS	1	10-03-53310-242-000	178.06
Total 66169:									178.06
66170									
01/26	01/22/26	66170	14710	SEILER INSTRUMENT & MFG CO INC	INV65577	TRIMBLE GPS SOFTWARE MAINTENANCE	1	10-01-51450-286-000	633.60
Total 66170:									633.60
66171									
01/26	01/22/26	66171	21816	STRAND ASSOCIATES INC	0234003	WISDOT STORM POND DESIGN (12/1/25 - 12/31/25) (BILL TO	1	10-00-13611-000-000	560.50
01/26	01/22/26	66171	21816	STRAND ASSOCIATES INC	0234003	WISDOT STORM POND DESIGN (12/1/25 - 12/31/25)	2	63-00-18700-825-431	1,339.50
Total 66171:									1,900.00
66172									
01/26	01/22/26	66172	22099	VON SCHRADER, CJ	REIMB: CLOTH AL	VON SCHRADER CLOTHING REIMBURSEMENT	1	10-03-53310-346-581	154.01
Total 66172:									154.01
66173									
01/26	01/22/26	66173	20510	VREELAND ENTERPRISES INC	26-0004	GREEN TREE SUBDIVISION PHASE 1 - CONSTRUCTION SER	1	10-00-13611-000-000	26,718.25
01/26	01/22/26	66173	20510	VREELAND ENTERPRISES INC	26-0005	GREEN TREE SUBDIVISION - PHASE 2 CONSTRUCTION SER	1	10-00-13611-000-000	30,936.50
Total 66173:									57,654.75
66174									
01/26	01/22/26	66174	17530	WAUSAU CHEMICAL CORPORATION	INV-361811	CAUSTIC SODA, HFS - TREATMENT PLANT	1	60-03-53730-366-000	735.55
01/26	01/22/26	66174	17530	WAUSAU CHEMICAL CORPORATION	INV-361812	CAUSTIC SODA, HYPO CHLOR - RIPPLING CREEK	1	60-03-53730-366-000	835.83
Total 66174:									1,571.38
66175									
01/26	01/22/26	66175	18120	WESTON, VILLAGE OF	TAX PMT 536448	PROPERTY TAX FOR CELL TOWER	1	10-00-13610-000-000	331.37
01/26	01/22/26	66175	18120	WESTON, VILLAGE OF	TAX PMT 537556	5815 ALTA VERDE CELL TOWER	1	10-00-13610-000-000	314.18
Total 66175:									645.55
66176									
01/26	01/22/26	66176	19939	DEPARTMENT OF NATURAL RESOUR	STEINES CERT 20	STEINES - WATERWORKS OPERATOR CERT. EXAM FEE	1	61-03-53613-157-000	50.00

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Total 66176:									50.00
66177									
01/26	01/22/26	66177	19951	YDE LAW FIRM S.C.	224660	DECEMBER MARSHFIELD CLINIC AGREEMENT REVIEW	1	21-06-56721-212-000	420.00
01/26	01/22/26	66177	19951	YDE LAW FIRM S.C.	224660	DECEMBER CLOUD PERMIT	2	10-01-51300-212-000	40.00
01/26	01/22/26	66177	19951	YDE LAW FIRM S.C.	224660	DECEMBER ORIDINANCE CHAPTER 42 REVIEW	3	10-01-51300-212-000	640.00
01/26	01/22/26	66177	19951	YDE LAW FIRM S.C.	224661	DECEMBER TRANSPARENCY PROJECT	1	10-01-51300-212-000	2,080.00
01/26	01/22/26	66177	19951	YDE LAW FIRM S.C.	224662	JANUARY REFERENDUM QUESTION	1	10-01-51300-212-000	800.00
Total 66177:									3,980.00
66178									
01/26	01/29/26	66178	310	AFLAC	699343	PAYROLLS: JAN 2026	1	10-00-21561-000-000	1,247.58
Total 66178:									1,247.58
66179									
01/26	01/29/26	66179	21805	AMERICAN CONSERVATION & BILLIN	18908	AQUAHAWK MONTHLY FEB 2026	1	61-03-53613-290-000	440.00
01/26	01/29/26	66179	21805	AMERICAN CONSERVATION & BILLIN	18908	AQUAHAWK MONTHLY FEB 2026	2	60-03-53780-290-000	440.00
Total 66179:									880.00
66180									
01/26	01/29/26	66180	21135	AMERICAN MESSAGING	U1350110AB	AMERICAN MESSENGER FEB 2026	1	60-03-53780-290-000	22.91
01/26	01/29/26	66180	21135	AMERICAN MESSAGING	U1350110AB	AMERICAN MESSENGER FEB 2026	2	61-03-53613-290-000	22.92
Total 66180:									45.83
66181									
01/26	01/29/26	66181	23334	BERGENDORF, CRAIG	PET LIC REF-26012	DUPLICATE PAYMENT FOR DOG LICENSE IN 2025	1	10-00-44220-000-000	10.00
01/26	01/29/26	66181	23334	BERGENDORF, CRAIG	PET LIC REF-26012	DUPLICATE PAYMENT FOR DOG LICENSE IN 2025	2	10-00-45120-000-000	5.00
Total 66181:									15.00
66182									
01/26	01/29/26	66182	19882	CELLCOM	636882	WATER UTILITY IPAD 1 - 846-0189 1/21-2/20	1	60-03-53740-226-000	120.77
01/26	01/29/26	66182	19882	CELLCOM	636882	WATER UTILITY - 846-0190 1/21-2/20	2	60-03-53740-226-000	15.77
01/26	01/29/26	66182	19882	CELLCOM	636882	SEWER UTILITY IPAD 2 - 846-0194 1/21-2/20	3	61-03-53610-226-000	15.77
01/26	01/29/26	66182	19882	CELLCOM	636882	STREETS IPAD - 846-2453 1/21-2/20	4	10-03-53310-226-000	15.77
01/26	01/29/26	66182	19882	CELLCOM	636882	STREETS IPAD - 846-2578: 1/21-2/20	5	10-03-53310-226-000	15.77

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01/26	01/29/26	66182	19882	CELLCOM	636882	STREETS IPAD - 846-2581 1/21-2/20	6	10-03-53310-226-000	15.77
01/26	01/29/26	66182	19882	CELLCOM	636882	ADMINISTRATOR - 846-3454 1/21-2/20	7	10-01-51410-225-000	43.12
01/26	01/29/26	66182	19882	CELLCOM	636882	BUILDING INSPECTOR #1 - 846-3459 1/21-2/20	8	10-02-52400-225-000	58.96
01/26	01/29/26	66182	19882	CELLCOM	636882	BUILDING INSPECTOR #2 - 846-3468 1/21-2/20	9	10-02-52400-225-000	58.96
01/26	01/29/26	66182	19882	CELLCOM	636882	UTIL #1 - 846-4050 1/21-2/20	10	60-03-53740-226-000	36.88
01/26	01/29/26	66182	19882	CELLCOM	636882	UTIL #2 - 846-4051 1/21-2/20	11	60-03-53740-226-000	29.66
01/26	01/29/26	66182	19882	CELLCOM	636882	UTIL #3 - 846-4052 1/21-2/20	12	60-03-53740-226-000	16.88
01/26	01/29/26	66182	19882	CELLCOM	636882	UTIL #4 - 846-4053 1/21-2/20	13	61-03-53610-226-000	29.66
01/26	01/29/26	66182	19882	CELLCOM	636882	UTIL #5 - 846-4054 1/21-2/20	14	61-03-53610-226-000	51.88
01/26	01/29/26	66182	19882	CELLCOM	636882	STR OPS #1 - 846-4055 1/21-2/20	15	10-03-53310-226-000	29.66
01/26	01/29/26	66182	19882	CELLCOM	636882	STR OPS #2 - 846-4056 1/21-2/20	16	10-03-53310-226-000	16.88
01/26	01/29/26	66182	19882	CELLCOM	636882	STR OPS #3 - 846-4057 1/21-2/20	17	10-03-53310-226-000	29.66
01/26	01/29/26	66182	19882	CELLCOM	636882	CODE ENFORC OFFICER IPAD - 846-4058 1/21-2/20	18	10-03-53310-226-000	28.27
Total 66182:									630.09
66183									
01/26	01/29/26	66183	11160	CORE & MAIN LP	INV0025727	WATER TESTING SUPPLIES - TISAB II	1	60-03-53730-349-000	303.91
01/26	01/29/26	66183	11160	CORE & MAIN LP	Y436672	REPAIR CLAMP - 8"	1	60-03-53761-251-000	601.51
Total 66183:									905.42
66184									
01/26	01/29/26	66184	3680	DC EVEREST SCHOOL DISTRICT	MHP Q4 2025	Q4 2025 MOBILE HOME TAXES	1	10-00-24600-000-000	11,123.20
Total 66184:									11,123.20
66185									
01/26	01/29/26	66185	4910	FASTENAL COMPANY	WISCH386329	HARDARE RESTOCK	1	10-03-53310-353-000	137.63
Total 66185:									137.63
66186									
01/26	01/29/26	66186	21511	FIRST SUPPLY LLC - WAUSAU	193664-01	BALL VALVE REPLACEMENT FOR WELLS	1	60-03-53763-349-000	94.58
01/26	01/29/26	66186	21511	FIRST SUPPLY LLC - WAUSAU	193664-02	BALL VALVE REPLACEMENT FOR WELLS	1	60-03-53763-349-000	378.32
Total 66186:									472.90
66187									
01/26	01/29/26	66187	5490	GANNETT WISCONSIN LOCALiQ	11943108	PUBLIC HEARING NOTICE - PC	1	10-06-56910-321-000	65.35
01/26	01/29/26	66187	5490	GANNETT WISCONSIN LOCALiQ	11943705	PUBLIC HEARING NOTICE - PC	1	10-06-56910-321-000	73.93

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01/26	01/29/26	66187	5490	GANNETT WISCONSIN LOCALiQ	11943907	PUBLIC HEARING NOTICE - PC	1	10-06-56910-321-000	66.78
01/26	01/29/26	66187	5490	GANNETT WISCONSIN LOCALiQ	11982890	PUBLICATION FEE ORDINANCE LIQUOR LICENSE	1	10-01-51420-321-000	54.56
Total 66187:									260.62
66188									
01/26	01/29/26	66188	22464	HANCO CORP	312653-00	TRAILER TIRES	1	10-03-53310-353-000	303.20
Total 66188:									303.20
66189									
01/26	01/29/26	66189	22177	INTERSTATE BILLING SERVICES	X109047566:01	WIPER BLADES-STOCK INV.	1	10-03-53312-353-000	159.20
01/26	01/29/26	66189	22177	INTERSTATE BILLING SERVICES	X109047645:01	TRUCK 70 RADIATOR	1	10-03-53312-353-000	4,426.59
Total 66189:									4,585.79
66190									
01/26	01/29/26	66190	19567	LINDER ELECTRIC MOTORS INC	74595	TREATMENT PLANT BLOWER	1	60-03-53731-247-651	277.05
01/26	01/29/26	66190	19567	LINDER ELECTRIC MOTORS INC	74595	THERMOSTAT MESKER/JELINEK LIFT STATION	2	61-03-53601-247-000	245.57
01/26	01/29/26	66190	19567	LINDER ELECTRIC MOTORS INC	74596	TANYA/TRICIA LS - CAPACITOR	1	61-03-53601-242-000	80.00
Total 66190:									602.62
66191									
01/26	01/29/26	66191	9200	LONDERVILLE STEEL ENTERPRISES	7070479	UNIT 81 HARDOX AND STAINLESS STEEL	1	63-03-53318-353-000	917.17
01/26	01/29/26	66191	9200	LONDERVILLE STEEL ENTERPRISES	7070712	FLOOR TREAD PLATE	1	10-03-53310-353-000	512.15
Total 66191:									1,429.32
66192									
01/26	01/29/26	66192	9810	MARATHON COUNTY HEALTH DEPT	INV08838	5 BAC-T SAMPLES	1	60-03-53730-294-000	85.00
Total 66192:									85.00
66193									
01/26	01/29/26	66193	9900	MARATHON CTY REGISTER OF DEED	202600000008	MCROD RECORDING FEES: CUP	1	10-06-56910-219-000	60.00
01/26	01/29/26	66193	9900	MARATHON CTY REGISTER OF DEED	202600000009	MCROD RECORDING FEES	1	10-06-56910-219-000	150.00
Total 66193:									210.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
66194									
01/26	01/29/26	66194	22401	MCMaster-CARR	58514880	BARREL BUNG, THREADED ROD	1	10-03-53310-353-000	47.99
01/26	01/29/26	66194	22401	MCMaster-CARR	58523757	RUBBER GROMITS	1	10-03-53310-353-000	60.16
01/26	01/29/26	66194	22401	MCMaster-CARR	58723460	UNIT 113 SNOWBLOWER WHEELS	1	10-03-53312-353-000	418.61
01/26	01/29/26	66194	22401	MCMaster-CARR	58723460	SIGN POST LAG BOLTS	2	10-03-53310-363-000	26.82
01/26	01/29/26	66194	22401	MCMaster-CARR	58807484	CUTTING EDGE BOLTS	1	10-03-53312-353-000	53.58
Total 66194:									607.16
66195									
01/26	01/29/26	66195	22527	MSC INDUSTRIAL SUPPLY	91600110	WELDING HELMET LENSES	1	10-03-53310-161-000	23.19
Total 66195:									23.19
66196									
01/26	01/29/26	66196	23107	NAPA AUTO PARTS	972147	DIESEL ADDITIVE	1	10-03-53310-351-000	52.45
01/26	01/29/26	66196	23107	NAPA AUTO PARTS	972307	FLOOR SOAP	1	10-03-53310-344-000	398.03
01/26	01/29/26	66196	23107	NAPA AUTO PARTS	972391	MIXING CUPS	1	10-03-53310-353-000	17.05
01/26	01/29/26	66196	23107	NAPA AUTO PARTS	972437	PARTS FOR #20	1	10-05-55210-242-000	17.03
Total 66196:									484.56
66197									
01/26	01/29/26	66197	23017	NATIONAL VISION ADMINISTRATOR L	4472839	FEB VISION 2026	1	10-00-21532-000-000	362.95
Total 66197:									362.95
66198									
01/26	01/29/26	66198	1190	NORTH CENTRAL UTILITY	S392063	BUFFING METERIALS	1	10-03-53310-353-000	16.18
Total 66198:									16.18
66199									
01/26	01/29/26	66199	19860	NORTHERN LAKE SERVICE INC	2601001	WATER TESTING: QUARTERLY DRINKING WATER	1	60-03-53730-294-000	433.32
Total 66199:									433.32
66200									
01/26	01/29/26	66200	20217	OLD DOMINION BRUSH COMPANY IN	9813087	UNIT 961 RADIATOR	1	18-03-53635-353-000	1,731.15

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 66200:									1,731.15
66201									
01/26	01/29/26	66201	19643	O'REILLY AUTO PARTS	3845-341385	BATTERY	1	10-05-55210-242-000	121.04
Total 66201:									121.04
66202									
01/26	01/29/26	66202	22159	PRECISE MRM LLC	IN200-2010454	UNIT 113 GPS ANTENNA	1	10-03-53312-353-000	43.13
Total 66202:									43.13
66203									
01/26	01/29/26	66203	22535	REMBRANDT CLEANING	37442	JAN JANITOR SERVICES	1	10-01-51600-216-000	1,210.00
Total 66203:									1,210.00
66204									
01/26	01/29/26	66204	19838	RHYME BUSINESS PRODUCTS LLC	AR905379	SHARP MONTHLY B&W USAGE	1	10-01-51450-280-000	7.21
01/26	01/29/26	66204	19838	RHYME BUSINESS PRODUCTS LLC	AR905379	SHARP MONTHLY COLOR USAGE	2	10-01-51450-280-000	116.27
Total 66204:									123.48
66205									
01/26	01/29/26	66205	15220	SOUTHSIDE TIRE CO INC	10232010	UNIT 90 TIRE REPAIR	1	10-03-53310-353-000	90.00
Total 66205:									90.00
66206									
01/26	01/29/26	66206	19795	CNH INDUSTRIAL ACCOUNTS	IA22149	UNIT 501 BUCKET TEETH MOUNTS	1	10-03-53310-242-000	421.94
Total 66206:									421.94
66207									
01/26	01/29/26	66207	22109	TDS	260122 PD	TOWN OF WESTON TELEPHONE	1	10-01-51450-225-001	48.78
01/26	01/29/26	66207	22109	TDS	260122 PD	AQUATIC CENTER INTERNET	2	22-05-55420-290-000	74.84
01/26	01/29/26	66207	22109	TDS	260122 PD	VILLAGE TELEPHONE	3	10-01-51450-225-000	44.75
01/26	01/29/26	66207	22109	TDS	260122 VILLAGE	WATER TELEPHONE	1	60-03-53780-225-000	306.68
01/26	01/29/26	66207	22109	TDS	260122 VILLAGE	SEWER TELEPHONE	2	61-03-53613-225-000	306.69
01/26	01/29/26	66207	22109	TDS	260122 VILLAGE	VILLAGE TELEPHONE	3	10-01-51450-225-000	651.51

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 66207:									1,433.25
66208									
01/26	01/29/26	66208	19839	ULINE	202723521	SOAP DISPENSER MUNI BUILDING	1	10-01-51600-344-000	128.93
01/26	01/29/26	66208	19839	ULINE	203185305	BIN LABELS	1	10-03-53310-353-000	75.99
Total 66208:									204.92
66209									
01/26	01/29/26	66209	13430	UNITED RENTALS (NORTH AMERICA)	256717686-001	CIP PURCHASE OF CAVE IN PROTECTION	1	44-07-57324-815-000	8,527.00
Total 66209:									8,527.00
66210									
01/26	01/29/26	66210	17530	WAUSAU CHEMICAL CORPORATION	INV-361981	HYPO CHLOR - KERRY WELL	1	60-03-53730-366-000	515.22
Total 66210:									515.22
66211									
01/26	01/29/26	66211	18100	WESTON UTILITIES	368657	CDR PROPERTIES INCLUDED UTILITY BILL ON TAX CHECK	1	10-00-21901-000-000	348.61
Total 66211:									348.61
66212									
01/26	01/29/26	66212	19350	ZIENTARA FLEET EQUIPMENT INC	01225689P	TRAILER JACK	1	10-03-53310-353-000	107.42
Total 66212:									107.42
66213									
02/26	02/05/26	66213	250	ACE HARDWARE CENTER	255040	VAN #5 SUPPLIES - NOZZLE/DRILL SET/HOSE	1	61-03-53606-390-000	90.96
02/26	02/05/26	66213	250	ACE HARDWARE CENTER	255555	BATTERIES FOR PH PROBES	1	61-03-53610-349-000	16.99
02/26	02/05/26	66213	250	ACE HARDWARE CENTER	255560	MUNI CENTER SUPPLIES	1	10-01-51600-390-000	56.58
02/26	02/05/26	66213	250	ACE HARDWARE CENTER	255634	PARK SUPPLIES	1	10-05-55210-390-000	147.93
02/26	02/05/26	66213	250	ACE HARDWARE CENTER	255665	SUPPLIES FOR VAN #5 (SCREWS, DRILL BITS)	1	60-03-53766-390-000	18.87
02/26	02/05/26	66213	250	ACE HARDWARE CENTER	255685	WELL SUPPLIES - TOILET REPAIR PARTS	1	60-03-53730-349-000	23.58
02/26	02/05/26	66213	250	ACE HARDWARE CENTER	255689	WELL SUPPLIES - TOILET REPAIR PARTS	1	60-03-53730-349-000	32.98
02/26	02/05/26	66213	250	ACE HARDWARE CENTER	255710	FOX ST. LS TOILET SUPPLIES - FLAP KIT	1	60-03-53720-349-000	17.99
02/26	02/05/26	66213	250	ACE HARDWARE CENTER	255767	WATER HEATER PAN FOR SAFETY BULDING	1	10-02-52199-390-000	15.99
02/26	02/05/26	66213	250	ACE HARDWARE CENTER	255767	BATTERY FOR SAFETY BUILDING	2	10-02-52199-390-000	11.98
02/26	02/05/26	66213	250	ACE HARDWARE CENTER	255783	VAN #1 SUPPLIES - TAP/LIGHTS/BUCKET	1	60-03-53766-390-000	99.13

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
02/26	02/05/26	66213	250	ACE HARDWARE CENTER	255796	DOOR SWEEP MUNI BLDG	1	10-01-51600-349-000	18.99
02/26	02/05/26	66213	250	ACE HARDWARE CENTER	256101	PARK SUPPLIES	1	10-05-55210-390-000	88.95
02/26	02/05/26	66213	250	ACE HARDWARE CENTER	256105	BATTERIES FOR WELDING HELMET	1	10-03-53310-353-000	19.77
02/26	02/05/26	66213	250	ACE HARDWARE CENTER	256119	TELEVISION VAN #204 SUPPLIES - PUNCH PIN SET	1	61-03-53606-390-000	43.98
02/26	02/05/26	66213	250	ACE HARDWARE CENTER	256150	VAN #5 SUPPLIES - ANTI-FREEZE/DUAL AIR CHUCK	1	61-03-53606-352-000	18.77
02/26	02/05/26	66213	250	ACE HARDWARE CENTER	256174	PARK SUPPLIES	1	10-05-55210-390-000	20.84
02/26	02/05/26	66213	250	ACE HARDWARE CENTER	256257	SCREEN FOR TURFCAT	1	10-05-55210-242-000	19.99
02/26	02/05/26	66213	250	ACE HARDWARE CENTER	A59844	BLOEDEL WELL TOILET SUPPLIES - FLUSHER	1	60-03-53720-349-000	-8.59
Total 66213:									755.68
66214									
02/26	02/05/26	66214	4290	AECOM TECHNICAL SERVICES INC	2001106066	WESTON AVE (X TO J) CONSTRUCTION SERVICES (DEC 25)	1	40-07-57355-215-000	9,457.31
Total 66214:									9,457.31
66215									
02/26	02/05/26	66215	23349	BAKER, SCOTT RICHARD	363979	1415 MCINTYRE PROPERTY TAX REFUND	1	10-00-21901-000-000	2,931.97
Total 66215:									2,931.97
66216									
02/26	02/05/26	66216	1530	BECHER-HOPPE ASSOC INC	24677	ROSS AVE (METRO TO ALDERSON) ROW SERVICES - 12/1/25	1	42-07-53465-215-417	30,774.80
Total 66216:									30,774.80
66217									
02/26	02/05/26	66217	22837	BODETTE, LORA	374994	6411 RED OAK PROP TAX REFUND	1	10-00-21901-000-000	79.24
Total 66217:									79.24
66218									
02/26	02/05/26	66218	23337	CARROLL, JONATHAN	371196	8301 HINNER SPRING PROPERTY TAX REFUND	1	10-00-21901-000-000	158.47
Total 66218:									158.47
66219									
02/26	02/05/26	66219	23344	CCO LLC	UTILITY REF-2456-	RFND UTLTY OVERPYMT-5309 COLLEEN AVE	1	01-00-11115-000-000	115.77
Total 66219:									115.77

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
66220									
02/26	02/05/26	66220	11520	COMPASS MINERALS AMERICA	1617012	SEASONAL SALT FILL 820.3 TONS	1	10-03-53312-235-000	89,937.69
02/26	02/05/26	66220	11520	COMPASS MINERALS AMERICA	1618286	SEASONAL SALT FILL 178.4 TONS	1	10-03-53312-235-000	19,559.78
Total 66220:									109,497.47
66221									
02/26	02/05/26	66221	11160	CORE & MAIN LP	Y432396	1.5" (2) & 2" (5) METER (C2 OMNI) RETROFIT KIT	1	60-00-18413-000-000	3,176.13
Total 66221:									3,176.13
66222									
02/26	02/05/26	66222	21987	CORELOGIC	362402	PROPERTY TAX REFUND FOR 9940 SIBERIAN DR WETON WI	1	10-00-21901-000-000	3,173.93
02/26	02/05/26	66222	21987	CORELOGIC	362423	3311 PORTAGE ST WESTON WI PROPERTY TAX REFUND	1	10-00-21901-000-000	3,526.88
Total 66222:									6,700.81
66223									
02/26	02/05/26	66223	23339	COSBY II, MARK	376116	4810 CREST RIDGE PROPERTY TAX REFUND	1	10-00-21901-000-000	11.65
Total 66223:									11.65
66224									
02/26	02/05/26	66224	20305	D & K PROPERTIES	372677	PROPERTY TAX REFUND 5512 BUS HWY 51	1	10-00-21901-000-000	191.66
Total 66224:									191.66
66225									
02/26	02/05/26	66225	3680	DC EVEREST SCHOOL DISTRICT	PILT PMT 2026	2026 PILT PAYMENT - DCE	1	10-00-43660-000-000	412.21
Total 66225:									412.21
66226									
02/26	02/05/26	66226	20330	EAU CLAIRE RIVER LLC	PMT #5 - TIF #1 GR	TIF GRANT - EAU CLAIRE RIVER LLC/PGA PMT 5	1	21-06-56771-791-000	20,895.65
Total 66226:									20,895.65
66227									
02/26	02/05/26	66227	21511	FIRST SUPPLY LLC - WAUSAU	193397-00	WATER HEATER FOR SAFETY BUILDING	1	41-07-52110-290-000	111.64

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Total 66227:									111.64
66228									
02/26	02/05/26	66228	5490	GANNETT WISCONSIN LOCALiQ	12017890	ORDINANCE PUBLICATION	1	10-01-51420-321-000	21.00
Total 66228:									21.00
66229									
02/26	02/05/26	66229	5930	GRAINGER	9788309681	UNIT 113 3-POINT PINS	1	10-03-53312-353-000	60.00
02/26	02/05/26	66229	5930	GRAINGER	9791366819	WATERPROOF PAPERWORK BINDER FOR TRENCH BOX	1	10-03-53310-353-000	67.08
Total 66229:									127.08
66230									
02/26	02/05/26	66230	21632	GREEN VALLEY SEPTIC	116711	RYAN ST - PORTABLE TOILET RENTAL (FEB 2026)	1	18-03-53636-290-000	192.00
Total 66230:									192.00
66231									
02/26	02/05/26	66231	23351	GURALSKI, KOLTON	362402	9940 SIBERIAN PROPERTY TAX REFUND, PD BY TITLE AND	1	10-00-21901-000-000	3,173.93
02/26	02/06/26	66231	23351	GURALSKI, KOLTON	362402	9940 SIBERIAN PROPERTY TAX REFUND, PD BY TITLE AND	1	10-00-21901-000-000	-3,173.93 V
Total 66231:									.00
66232									
02/26	02/05/26	66232	22464	HANCO CORP	316882-00	DUAL FOOT AIR CHUCKS	1	10-03-53310-353-000	40.72
Total 66232:									40.72
66233									
02/26	02/05/26	66233	4820	JOHN FABICK TRACTOR CO	PIWA0225298	CREDIT FOR RETURNED HYD CAPS	1	10-03-53310-353-000	-98.82
02/26	02/05/26	66233	4820	JOHN FABICK TRACTOR CO	PIWA0229194	FLUID SAMPLE KITS	1	10-03-53310-351-000	1,981.00
Total 66233:									1,882.18
66234									
02/26	02/05/26	66234	23342	KING, KORI D	372610	PROPERTY TAX REFUND 4905 SHIRLEY	1	10-00-21901-000-000	39.32
Total 66234:									39.32

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
66235									
02/26	02/05/26	66235	8540	LACAL EQUIPMENT INC	0443995-IN	UNIT 81 WELDMENTS AND WEAR PARTS	1	63-03-53318-353-000	2,229.83
Total 66235:									2,229.83
66236									
02/26	02/05/26	66236	8820	LEAGUE OF WISC MUNICIPALITIES	WM000371920089	1000 DEDUCTIBLE FOR DAMAGE CAUSE BECAUSE OF MOW	1	10-05-53656-353-000	1,000.00
Total 66236:									1,000.00
66237									
02/26	02/05/26	66237	23330	LINK SERVICES	1429	LINK FEB SERVICE FEE	1	10-00-21536-000-000	1,612.50
Total 66237:									1,612.50
66238									
02/26	02/05/26	66238	9200	LONDERVILLE STEEL ENTERPRISES	7070950	UNIT 23 STEP METERIAL	1	10-03-53310-242-000	755.82
02/26	02/05/26	66238	9200	LONDERVILLE STEEL ENTERPRISES	7070950	UNIT 501 BUCKET CUT EDGE	2	10-03-53310-353-000	46.92
Total 66238:									802.74
66239									
02/26	02/05/26	66239	23338	LOR, TOUMOUA	371222	8308 MAPLEFIELD PROPERTY TAX REFUND	1	10-00-21901-000-000	6.04
Total 66239:									6.04
66240									
02/26	02/05/26	66240	9920	MARATHON COUNTY CLERK'S OFFIC	PILT PMT 2026	2026 PILT PMT	1	10-00-43660-000-000	244.95
Total 66240:									244.95
66241									
02/26	02/05/26	66241	9910	MARATHON COUNTY TREASURER	024355	2025 MPO	1	10-01-51109-324-000	2,885.96
Total 66241:									2,885.96
66242									
02/26	02/05/26	66242	21860	MARCO TECHNOLOGIES	INV14830908	KYOCERA SUPPLIES	1	10-01-51450-280-000	695.19
Total 66242:									695.19

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66243									
02/26	02/05/26	66243	22827	MCGRATH, SHAUN	376592	9905 LEXINGTON CT PROPERTY TAX REFUND	1	10-00-21901-000-000	61.00
Total 66243:									61.00
66244									
02/26	02/05/26	66244	22401	MCMaster-CARR	58970411	UNIT 81 DOOR HINGES AND LATCHES	1	63-03-53318-353-000	150.11
02/26	02/05/26	66244	22401	MCMaster-CARR	58972574	UNIT 961 WELD IN BUNG	1	10-03-53310-353-000	36.07
Total 66244:									186.18
66245									
02/26	02/05/26	66245	22373	MLAKER, JEREMY	368685	6101 BABL PROP TAX REFUND	1	10-00-21901-000-000	34.71
Total 66245:									34.71
66246									
02/26	02/05/26	66246	23107	NAPA AUTO PARTS	972291	OIL FOR BALL DIAMOND DRAG HYDRAULICS	1	10-05-55210-351-000	69.95
02/26	02/05/26	66246	23107	NAPA AUTO PARTS	972702	UNIT 301 AIR DRYER	1	10-03-53310-353-000	29.35
02/26	02/05/26	66246	23107	NAPA AUTO PARTS	973132	UNIT 962 HYDRAULIC FILTER	1	18-03-53635-353-000	81.75
Total 66246:									181.05
66247									
02/26	02/05/26	66247	20769	NC WI STORMWATER COALITION	2026-10	WPDES PERMIT CONTRIBUTION: 2026	1	63-03-53652-327-000	2,500.00
Total 66247:									2,500.00
66248									
02/26	02/05/26	66248	23341	NOVAK IV, JOSEPH FRANCIS	372661	PROPERTY TAX REFUND 8425 MAPLEFIELD	1	10-00-21901-000-000	605.31
Total 66248:									605.31
66249									
02/26	02/05/26	66249	11720	NTC	PILT PMT 2026	2026 PILT SHARE NTC	1	10-00-43660-000-000	72.17
Total 66249:									72.17
66250									
02/26	02/05/26	66250	23019	NYHUS, R NICKOLAS	371318	3406 MIRAGE PROPERTY TAX REFUND	1	10-00-21901-000-000	2,191.87

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 66250:									2,191.87
66251									
02/26	02/05/26	66251	20598	OFFICE ENTERPRISES INC	597433	INK CARTRIDGE - POSTAGE MACHINE	1	10-01-51450-310-000	267.68
Total 66251:									267.68
66252									
02/26	02/05/26	66252	19643	O'REILLY AUTO PARTS	3845-342936	UNIT 301 COOLANT HOSE	1	10-03-53310-353-000	26.29
02/26	02/05/26	66252	19643	O'REILLY AUTO PARTS	3845-343031	UNIT 301 FILTER RESTOCK	1	10-03-53310-353-000	517.82
02/26	02/05/26	66252	19643	O'REILLY AUTO PARTS	3845-343212	UNIT 70 FILTER RESTOCK	1	10-03-53312-353-000	122.06
02/26	02/05/26	66252	19643	O'REILLY AUTO PARTS	3845-343511	UNIT 21 OIL FILTERS	1	10-03-53310-353-000	10.58
Total 66252:									676.75
66253									
02/26	02/05/26	66253	21359	PENSINGER, BRIAN	369342	PROPERTY TAX REFUND 5706 PINE TER	1	10-00-21901-000-000	51.96
Total 66253:									51.96
66254									
02/26	02/05/26	66254	22739	PLAN IT SOFTWARE LLC	2362	PLAT-IT CAPITAL PLANNING SOFTWARE - 2026 (GEN FUND)	1	10-01-51450-286-000	1,050.00
02/26	02/05/26	66254	22739	PLAN IT SOFTWARE LLC	2362	PLAT-IT CAPITAL PLANNING SOFTWARE - 2026 (SANITARY)	2	61-03-53613-286-000	1,050.00
02/26	02/05/26	66254	22739	PLAN IT SOFTWARE LLC	2362	PLAT-IT CAPITAL PLANNING SOFTWARE - 2026 (STORM)	3	63-03-53652-286-000	1,050.00
02/26	02/05/26	66254	22739	PLAN IT SOFTWARE LLC	2362	PLAT-IT CAPITAL PLANNING SOFTWARE - 2026 (WATER)	4	60-03-53780-290-000	1,050.00
Total 66254:									4,200.00
66255									
02/26	02/05/26	66255	22159	PRECISE MRM LLC	IN200-2010555	GPS DEVICES (DEC 2025)	1	10-03-53310-226-000	320.00
Total 66255:									320.00
66256									
02/26	02/05/26	66256	22108	PREMIER WESTON LLC	UTILITY REF-6400-	RFND UTLTY OVRPYMT-6905 SCHFLD AVE 6	1	01-00-11115-000-000	13.37
02/26	02/05/26	66256	22108	PREMIER WESTON LLC	UTILITY REF-6404-	RFND UTLTY OVRPYMT-6905 SCHFLD AVE 10	1	01-00-11115-000-000	33.20
Total 66256:									46.57

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
66257									
02/26	02/05/26	66257	22003	PRIMADATA LLC	73699	PRINTING FOR JAN UTILITY BILLS	1	60-03-53771-312-000	108.66
02/26	02/05/26	66257	22003	PRIMADATA LLC	73699	PRINTING FOR JAN UTILITY BILLS	2	61-03-53612-312-000	108.66
02/26	02/05/26	66257	22003	PRIMADATA LLC	73699	PRINTING FOR JAN UTILITY BILLS	3	63-03-53652-312-000	108.65
02/26	02/05/26	66257	22003	PRIMADATA LLC	73700	POSTAGE FOR JAN UTILITY BILLS	1	60-03-53771-311-000	399.35
02/26	02/05/26	66257	22003	PRIMADATA LLC	73700	POSTAGE FOR JAN UTILITY BILLS	2	61-03-53612-311-000	399.34
02/26	02/05/26	66257	22003	PRIMADATA LLC	73700	POSTAGE FOR JAN UTILITY BILLS	3	63-03-53652-311-000	399.34
Total 66257:									1,524.00
66258									
02/26	02/05/26	66258	22835	RAETHER, KIMBERLY	375639	7205 EXECUTIVE CT PROPERTY TAX REFUND	1	10-00-21901-000-000	99.15
Total 66258:									99.15
66259									
02/26	02/05/26	66259	13420	RENT-A-FLASH OF WI INC	99089	FIRE NUMBER SIGNS (5)	1	10-03-53310-363-000	60.50
02/26	02/05/26	66259	13420	RENT-A-FLASH OF WI INC	99168	STOP AHEAD SIGNS AND BRIDGE MARKERS	1	10-03-53310-239-000	287.68
Total 66259:									348.18
66260									
02/26	02/05/26	66260	13840	ROTHSCHILD, VILLAGE OF	581086	TAX PAYMENT FOR 176-2808-193-0058	1	10-00-24426-000-000	3,734.13
Total 66260:									3,734.13
66261									
02/26	02/05/26	66261	23343	SCHIELD, JUSTIN	372879	4507 ESTATE PROPERTY TAX REFUND	1	10-00-21901-000-000	158.47
Total 66261:									158.47
66262									
02/26	02/05/26	66262	22169	SCHWENK, ANGELA	370016	6303 VON KANEL - SCHWENK	1	10-00-21901-000-000	18.09
Total 66262:									18.09
66263									
02/26	02/05/26	66263	20892	SCOTTS HEAVY TRUCK	16682	UNIT 60 STROBE LIGHTS	1	10-03-53312-353-000	696.66
Total 66263:									696.66

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
66264									
02/26	02/05/26	66264	14660	SECURITY HEALTH PLAN	MAR2026	VILLAGE TRAD HEALTH INS FOR MAR 2026	1	10-00-21530-000-000	3,431.44
02/26	02/05/26	66264	14660	SECURITY HEALTH PLAN	MAR2026	VILLAGE HSA HEALTH INS FOR MAR 2026	2	10-00-21530-000-000	53,562.23
Total 66264:									56,993.67
66265									
02/26	02/05/26	66265	23335	STELZER, DANIEL	367617	7508 CALLON PROPERTY TAX REFUND	1	10-00-21901-000-000	17.85
Total 66265:									17.85
66266									
02/26	02/05/26	66266	22581	STREK BROS. AUTOGLASS LLC	7325	WINDSHIELD REPLACEMENT	1	61-03-53606-241-000	495.00
Total 66266:									495.00
66267									
02/26	02/05/26	66267	19795	CNH INDUSTRIAL ACCOUNTS	IA21601A	UNIT 404 AXLE NUT	1	10-03-53310-353-000	47.39
Total 66267:									47.39
66268									
02/26	02/05/26	66268	22575	TOMMY DOCK PRODUCT LLC	TIF #1 GRANT - PA	TIF GRANT - TOMMY DOCKS PMT 4	1	21-06-56771-791-000	27,059.31
Total 66268:									27,059.31
66269									
02/26	02/05/26	66269	23340	VANG, JOUA P	375557	8501 CASTLEBERRY PROPERTY TAX REFUND	1	10-00-21901-000-000	93.06
Total 66269:									93.06
66270									
02/26	02/05/26	66270	17130	VIKING ELECTRIC SUPPLY LLC	S009968336.001	METER WIRE CONNECTORS	1	60-03-53763-349-000	132.00
Total 66270:									132.00
66271									
02/26	02/05/26	66271	17530	WAUSAU CHEMICAL CORPORATION	INV-362133	HYPO CHLOR - KERRY WELL	1	60-03-53730-366-000	440.22
02/26	02/05/26	66271	17530	WAUSAU CHEMICAL CORPORATION	INV-362134	HYPO CHLOR, CAUSTIC SODA, HFS - TREATMENT PLANT	1	60-03-53730-366-000	1,175.77
02/26	02/05/26	66271	17530	WAUSAU CHEMICAL CORPORATION	INV-362135	CAUSTIC SODA - RIPPLING CREEK	1	60-03-53730-366-000	615.72
02/26	02/05/26	66271	17530	WAUSAU CHEMICAL CORPORATION	INV-362136	HYPO CHLOR, HFS - WELL 7/8	1	60-03-53730-366-000	1,041.70

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 66271:									3,273.41
66272									
02/26	02/05/26	66272	17540	CITY OF WAUSAU	590909	CITY OF WAUSAU TAX PMT 107 S 17TH AVE	1	10-00-24426-000-000	6,687.51
Total 66272:									6,687.51
66273									
02/26	02/05/26	66273	17520	WAUSAU CENTRAL WISCONSIN CVB	Q4 2025 ROOM TA	ROOM TAX: QTR 4 2025	1	29-06-56729-590-000	106,875.39
Total 66273:									106,875.39
66274									
02/26	02/05/26	66274	18090	WESTON, TOWN OF	520944	TAX PMT FOR 160891 TOWNLINE RD	1	10-00-24426-000-000	1,176.62
Total 66274:									1,176.62
66275									
02/26	02/05/26	66275	18620	WI RURAL WATER ASSOC	W2536	WRWA MEMBERSHIP DUES 2026	1	60-03-53780-324-000	50.00
Total 66275:									50.00
66276									
02/26	02/05/26	66276	19070	WI STATE LABORATORY OF HYGIENE	833056	FLOURIDE TESTING- JAN 2026	1	60-03-53730-294-000	31.00
Total 66276:									31.00
66277									
02/26	02/05/26	66277	19939	WI DNR	4240-13725	2025 - ANNUAL LANDFILL GAS EXTRACTION REPORT REVIE	1	18-03-53631-215-000	500.00
Total 66277:									500.00
66278									
02/26	02/05/26	66278	18990	WI PUBLIC SERVICE CORP	2808 21E22	E JELINEK AND VON KANEL STREET LIGHT	1	10-03-53311-290-000	311.19
Total 66278:									311.19
90236									
01/26	01/20/26	90236	18100	WESTON UTILITIES	Cycle 1: Q4 2025	CYCLE 1: Q4 2025	1	10-00-21100-000-000	1,197.63
01/26	01/20/26	90236	18100	WESTON UTILITIES	Cycle 1: Q4 2025	CYCLE 1: Q4 2025	2	60-00-21100-000-000	898.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
01/26	01/20/26	90236	18100	WESTON UTILITIES	Cycle 1: Q4 2025	CYCLE 1: Q4 2025	3	61-00-21100-000-000	56.44
Total 90236:									2,152.07
90237									
01/26	01/22/26	90237	18990	WISCONSIN PUBLIC SERVICE	Dec 2025	SETUP PAYABLE: WPS	1	10-00-21100-000-000	30,421.16
01/26	01/22/26	90237	18990	WISCONSIN PUBLIC SERVICE	Dec 2025	SETUP PAYABLE: WPS	2	18-00-21100-000-000	155.08
01/26	01/22/26	90237	18990	WISCONSIN PUBLIC SERVICE	Dec 2025	SETUP PAYABLE: WPS	3	22-00-21100-000-000	483.15
01/26	01/22/26	90237	18990	WISCONSIN PUBLIC SERVICE	Dec 2025	SETUP PAYABLE: WPS	4	60-00-21100-000-000	13,700.27
01/26	01/22/26	90237	18990	WISCONSIN PUBLIC SERVICE	Dec 2025	SETUP PAYABLE: WPS	5	61-00-21100-000-000	5,601.73
01/26	01/22/26	90237	18990	WISCONSIN PUBLIC SERVICE	Dec 2025	SETUP PAYABLE: WPS	6	63-00-21100-000-000	31.82
Total 90237:									50,393.21
90238									
01/26	01/26/26	90238	22494	WEX BANK	Dec 2025	SETUP WEX PAYABLES	1	10-00-21100-000-000	10,842.46
01/26	01/26/26	90238	22494	WEX BANK	Dec 2025	SETUP WEX PAYABLES	2	60-00-21100-000-000	479.11
01/26	01/26/26	90238	22494	WEX BANK	Dec 2025	SETUP WEX PAYABLES	3	61-00-21100-000-000	1,065.13
Total 90238:									12,386.70
90239									
01/26	01/20/26	90239	21761	U.S. BANK CORPORATE PAYMENT SY	4279Jan2026	SET UP 01-6-26 P-CARD	1	10-00-21100-000-000	3,153.96
01/26	01/20/26	90239	21761	U.S. BANK CORPORATE PAYMENT SY	4279Jan2026	SET UP 01-6-26 P-CARD	2	42-00-21100-000-000	46.80
01/26	01/20/26	90239	21761	U.S. BANK CORPORATE PAYMENT SY	4279Jan2026	SET UP 01-6-26 P-CARD	3	60-00-21100-000-000	41.58
01/26	01/20/26	90239	21761	U.S. BANK CORPORATE PAYMENT SY	4279Jan2026	SET UP 01-6-26 P-CARD	4	63-00-21100-000-000	99.82
01/26	01/20/26	90239	21761	U.S. BANK CORPORATE PAYMENT SY	4279Jan2026	PROCESS 941'S - QUARTERLY EXPRESS FEE FOR VILLAGE	5	10-01-51450-286-000	8.50
Total 90239:									3,350.66
Grand Totals:									1,395,794.15

Dated _____

Finance Committee Chairperson _____

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
Grand Totals:			<u> </u>					<u> </u>
			<u> </u>					<u> </u>
			<u> </u> 0					<u> </u>

REQUEST FOR CONSIDERATION

Public Mtg/Date:	Board of Trustees, February 16, 2026
Description:	Ordinance No. 26-003: An Ordinance Adopting the 2026 Official Zoning Map and Official Extraterritorial Zoning Map for the Village of Weston.
From:	Jennifer Higgins, Director of Planning & Development
Question:	Should the Board of Trustees approve Ordinance No. 26-003 adopting the annual update to the 2026 Official Zoning Map and Official Extraterritorial Zoning (ETZ) Map for the Village of Weston, as recommended by the Plan Commission and Joint Town & Village ETZ Committee?

Background

The Village of Weston adopts an Official Zoning Map on an annual basis for both the Village and the Extraterritorial Zoning (ETZ) area. The purpose of this annual adoption is to maintain an accurate historical record of zoning classifications as close to January 1 of the applicable year as practicable.

Adopting the Official Zoning Map annually allows the Village to reference a single consolidated map and ordinance for historical and administrative purposes, rather than relying on multiple individual rezoning approvals adopted throughout the year. This practice supports consistent recordkeeping, transparency, and efficient administration of the Zoning Ordinance.

The proposed 2026 Official Zoning Map and Official ETZ Map reflect zoning classifications previously approved through duly noticed rezoning actions. No new rezonings or parcel-specific zoning changes are proposed as part of this action.

Public Hearing & PC and ETZ Actions Taken

The Plan Commission and Joint Town & Village Extraterritorial Zoning (ETZ) Committee held a joint public hearing on February 9, 2026, to receive public comment regarding the proposed adoption of the 2026 Official Zoning Map and Official ETZ Map. No one spoke in support of or in opposition to the item. Following the public hearing and discussion, the Plan Commission and the ETZ Committee each took separate actions recommending approval of the maps to the Board of Trustees.

Attached Docs:	Draft Ordinance No. 26-003
Committee Action:	Following the public hearing held on February 9, 2026, the Plan Commission and the ETZ Committee each took separate actions recommending approval of the maps to the Board of Trustees.
Financial Impact:	None
Recommendation:	Staff, Plan Commission & the ETZ Committee recommend approval of the 2026 Official Zoning Map and Official ETZ Map by the adoption of Ordinance No. 26-003 by the Board of Trustees.

REQUEST FOR CONSIDERATION

Recommended Language for Official Action

I move to adopt Ordinance No. 26-003, an ordinance adopting the 2026 Official Zoning Map and Official Extraterritorial Zoning (ETZ) Map for the Village of Weston, as recommended by the Plan Commission and the Joint Town & Village ETZ Committee.

Additional action: Publication of Ordinance (Staff)
 Posting of the adopted zoning maps (Staff)



VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN

ORDINANCE NO. 26-003

AN ORDINANCE ADOPTING THE 2026 OFFICIAL ZONING MAP AND OFFICIAL EXTRATERRITORIAL ZONING MAP FOR THE VILLAGE OF WESTON.

WHEREAS, the Village of Weston is authorized to prepare, amend and adopt zoning regulations and zoning maps under Wis. Stats. §§ 62.23 and 61.35; and

WHEREAS, the Village adopted Chapter 94 in March 2015, to serve as the Village's general zoning ordinance and the extraterritorial zoning ordinance for the portions of the Town of Weston within the Village's extraterritorial zoning jurisdiction; and

WHEREAS, the Village annually adopts an Official Zoning Map and Official Extraterritorial Zoning (ETZ) Map to maintain an accurate record of zoning classifications; and

WHEREAS, the proposed 2026 Official Zoning Map and Official ETZ Map reflect zoning classifications previously approved through duly noticed rezoning actions and do not include new rezoning actions; and

WHEREAS, the Village Plan Commission and the Joint Town and Village Extraterritorial Zoning Committee held a joint public hearing on February 9, 2026, in compliance with Wis. Stat. § 62.23, and no persons spoke in support of or in opposition to the ordinance; and

WHEREAS, following the public hearing and discussion, the Plan Commission and the Joint Town and Village Extraterritorial Zoning Committee each took separate actions recommending approval of the maps to the Village Board; and

WHEREAS, the Village Board finds the adoption of the updated Official Zoning Maps is consistent with the Comprehensive Plan and in the public interest;

NOW, THEREFORE, the Village Board of the Village of Weston, Marathon County, Wisconsin, does ordain as follows:

SECTION 1: Adoption of the Official Zoning Map and Extraterritorial Zoning Map 2026. The Official Zoning Map and Official Extraterritorial Zoning Map for the Village of Weston, attached hereto as Exhibit A, are hereby adopted. These maps supersede and replace in their entirety the Official Zoning Maps adopted in 2025. Any ordinances or resolutions in conflict herewith are repealed to the extent of such conflict.

SECTION 2: Display and Filing. The Village Zoning Administrator is authorized and directed to display the Official Zoning Maps in a prominent place available for public view and shall transmit copies to the Village Clerk. A copy shall be permanently maintained on file and open to public inspection in the Office of the Village Clerk.

SECTION 3: Jurisdiction. This ordinance applies within the municipal limits of the Village of Weston and within its extraterritorial zoning jurisdiction in the Town of Weston..

SECTION 4: SEVERABILITY. If any section, clause, provision, or portion of this ordinance is adjudged unconstitutional or invalid, the remainder shall not be affected. If any requirement attached to an authorization is found invalid, it shall be presumed the authorization would not have been granted without such requirement, and said authorization shall also be invalid.

SECTION 5: EFFECTIVE DATE. This ordinance shall take effect upon approval and publication as required by law. Upon the effective date, the previously adopted Official Zoning Maps are repealed and replaced by the maps adopted herein.

Dated the 16TH day of February 2026.

VILLAGE OF WESTON
BOARD OF TRUSTEES

By: _____
Mark Maloney, its President

Attest:

Pamela Brehm, its Clerk

APPROVED: _____

PUBLISHED: _____

EXHIBIT A: 2026 Official Zoning Map



OFFICIAL ZONING MAP

Map Date: 1/26/2026
Adoption Date (Village): 2/17/2025
Adoption Date (ETZ): 2/17/2025
Adoption Date (Town): 1/22/2019



Map by Nate Crowe of the Technology Services Department
Village of Weston



LEGEND

MUNICIPAL FEATURES

- Village of Weston Incorporated Boundary
- Town of Weston Unincorporated Boundary
- Sections (Polygons)
- Right-of-Way
- Wetland Presence
- Surface Water
- Village of Weston Shoreland Overlay

WELLHEAD PROTECTION OVERLAY

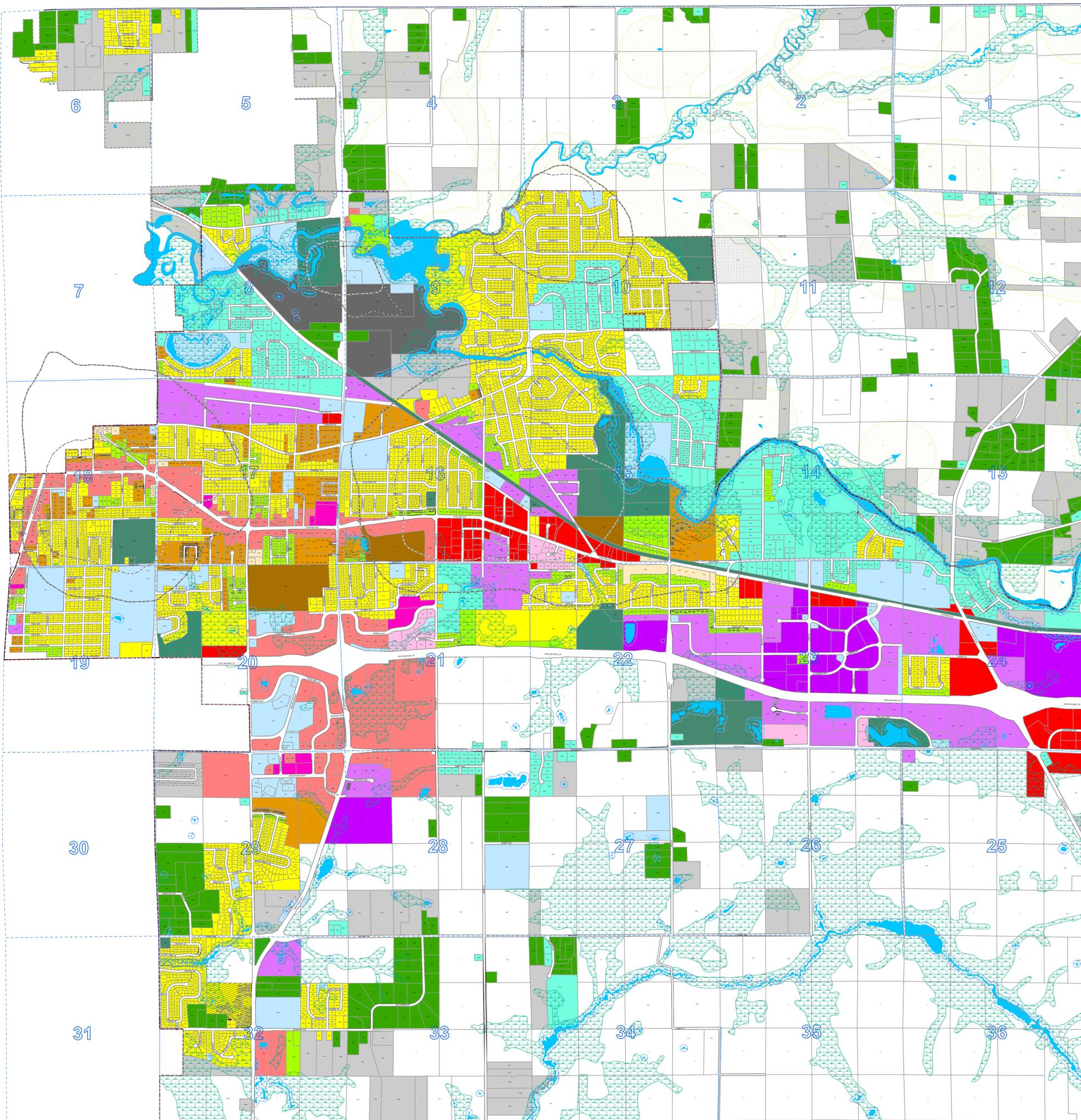
- Zone A 1-Year Municipal Well Recharge Area
- Zone B 5-Year Municipal Well Recharge Area

ZONING DISTRICTS

- AR - Agriculture and Residential
- PR - Parks and Recreation
- RR-2 - Rural Residential-2 Acre
- RR-5 - Rural Residential-5 Acre
- SF-L - Single Family Residential-Large Lot
- SF-S - Single Family Residential-Small Lot
- 2F - Two Family Residential
- MF - Multiple Family Residential
- MH - Manufactured Home
- INT - Institutional
- B-1 - Neighborhood Business
- B-2 - Highway Business
- B-3 - General Business
- BP - Business Park
- LI - Limited Industrial
- GI - General Industrial
- RM - Rural Mixed
- PD - Planned Development
- AR-Cluster (Number of building symbols equals maximum units allowed)

OVERLAY DISTRICTS

- D-CO



REQUEST FOR CONSIDERATION

Public Mtg/Date:	Board of Trustees, February 16, 2026
Description:	Resolution No. 2026-005 – A Resolution adopting a public participation strategy and procedures in support of a 10-year update to Volumes 1 and 2 of the Village of Weston Comprehensive Plan (“Plan”), and subsequent amendments to the Plan.
From:	Jennifer Higgins, Planning & Development Director/Zoning Administrator
Question:	Should the Board of Trustees adopt a public participation strategy and procedure to support the 10-year update of Volumes 1 and 2 of the Village of Weston Comprehensive Plan as recommended by the Plan Commission?

BACKGROUND

Wisconsin Statutes §66.1001 requires that municipalities with zoning regulations maintain a comprehensive plan and update it at least once every ten years. The Village of Weston initiated its 10-year update to the 2016 Comprehensive Plan to ensure compliance with state law.

The Village’s Comprehensive Plan is organized into three volumes:

- **Volume 1 – Conditions and Issues**
- **Volume 2 – Vision and Directions** (both last updated in October 2016)
- **Volume 3 – Supplemental Plans** updated as needed when adopting stand-alone small area or special purpose plans since 2016.

In 2025, the Village began a complete 10-year update of Volumes 1 and 2. Under §66.1001(4)(a), Wisconsin Statutes, the Village Board must adopt written procedures that foster public participation at every stage of the Plan update. These procedures must ensure:

- Wide distribution of draft Plan materials,
- Opportunities for the public to submit written comments, and
- A process for the Board to respond to public input.

The Village Board and Plan Commission will serve jointly as the Steering Committee for the Plan update. Both bodies recognize that meaningful public involvement is critical to ensure the Plan reflects public priorities and remains adaptable to future changes in conditions and community expectations.

The attached “**Public Participation Strategy and Procedures, Village of Weston Comprehensive Plan Volumes 1 and 2 Update**” outlines:

- Procedures to engage the public,
- Methods for distributing draft Plan materials,
- Opportunities for submitting written comments, and
- Mechanisms for responding to comments.

REQUEST FOR CONSIDERATION

Because the Steering Committee includes both the Plan Commission and Village Board, both bodies must review and approve the Public Participation Plan. At their February 9, 2026 meeting, the Plan Commission reviewed and recommended approval of Draft Resolution No. 2026-005 adopting Public Participation Procedures for the Plan formation. Staff is therefore requesting that the Board of Trustees review the Plan Commission recommendation and draft document and approve the Public Participation Plan via **Draft Resolution No. 2026-005** at its February 16, 2026, meeting.

Attached Docs: Draft Resolution No. 2026-005
Public Participation Strategy and Procedures for the Weston Comprehensive Plan Update

Committee Action: Plan Commission reviewed and provided a recommendation to approve the Public Participation Procedures.

Fiscal Impact: To be determined. The Comprehensive Plan Update has been budgeted for in the 2026 General Fund.

Recommendation: Staff and Plan Commission recommend approval of the Draft Public Participation Plan via the adoption of Resolution No. 2026-005.

RECOMMENDED LANGUAGE FOR OFFICIAL ACTION

I move the Board of Trustees adopt the Public Participation Strategy and Procedures for the 10-year update of Volumes 1 and 2 of the Village of Weston Comprehensive Plan, as presented in Draft Resolution No. 2026-005.

ADDITIONAL ACTION: Implementation of the Public Participation Plan throughout the next year.

VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN
RESOLUTION NO. 2026-005



- A RESOLUTION,** adopting a public participation strategy and procedures in support of a 10-year update to Volumes 1 and 2 of the Village of Weston Comprehensive Plan (“Plan”), and subsequent amendments to the Plan.
- WHEREAS,** §66.1001, Wisconsin Statutes, requires that all municipalities with zoning regulations have a comprehensive plan and to update that plan at least once every ten years; and
- WHEREAS,** the Village has prepared its Plan in three volumes, with Volume 1—Conditions and Issues and Volume 2—Vision and Directions last updated in October 2016, and Volume 3—Supplemental Plans enhanced each time the Village has adopted a stand-alone small area or special purpose plan since 2016; and
- WHEREAS,** the Village has endeavored to complete a 10-year update to its Plan Volumes 1 and 2; and
- WHEREAS,** §66.1001(4)(a), Wisconsin Statutes requires that the Village Board adopt written procedures designed to foster public participation at every stage of its Plan update process, and that such written procedures provide for wide distribution of draft Plan materials, an opportunity for the public to submit written comments on the Plan materials, and a process for the Board to respond; and
- WHEREAS,** the Village Board believes that meaningful public involvement in its process to update Volumes 1 and 2 of its Plan is important to ensure that the Plan both meets the wishes and expectations of the public and remains pliable to future changes in conditions and opinions; and
- WHEREAS,** the attached “Public Participation Strategy and Procedures, Village of Weston Comprehensive Plan Volumes 1 and 2 Update” includes procedures to foster public participation, ensure distribution of draft Plan materials, provide opportunities for written comments, and provide mechanisms to respond to such comments.

NOW, THEREFORE, BE IT RESOLVED that the Village Board hereby adopts the attached “Public Participation Strategy and Procedures, Village of Weston Comprehensive Plan Volumes 1 and 2 Update” as its public participation procedures for its Plan Volumes 1 and 2 update, and for subsequent periodic amendments to such updated Plan, meeting the requirements of §66.1001(4)(a), Wisconsin Statutes.

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF WESTON, at a regular meeting thereof, this 16th day of the month of February, 2026.

By: _____
MARK MALONEY, Village President

ATTEST:

By: _____
PAMELA BREHM, Village Clerk

Ayes: _____

Nays: _____



Public Participation Strategy and Procedures, Village of Weston Comprehensive Plan Volumes 1 and 2 Update

Meetings & Milestones*

Revised Draft Prepared: 1/9/26

Staff/Consultant Pre-meeting: *January 9, 2026*

- Revise draft community survey
- Discuss process to finalize Conditions & Issues volume update
- Discuss public participation resolution/plan and web page approach/launch

Project Web Page and Social Media Posts: *February – end of project*

Web-based Community Survey: *February – early March 2026*

- Understand and analyze community vision and priorities of interested public

Staff/Consultant Meeting #1: *March 2026*

- Re-evaluate vision, goals, objectives, and initiatives from the current Vision & Directions volume
- Review community survey results
- Identify stakeholder and intergovernmental interviewees and small groups, and logistics

Village Board/Plan Commission Steering Committee Meeting #1: *March 2026*

- Review process to update Comprehensive Plan volumes
- Adopt public participation resolution/plan
- Review draft Conditions & Issues volume update
- Review progress on current Vision & Directions volume initiatives and benchmarks
- Review draft Bike & Pedestrian Master Plan materials and approach

Stakeholder Interviews/Group Meetings: *April – early June 2026*

- Small groups and other stakeholders, land owners, and developers that may be influential, knowledgeable, or otherwise underrepresented
- Understand their vision and priorities, and provide advice and direction for chapters of the Vision & Directions volume that relate to their role or mission
- Combination of on-line meetings, phone calls, email exchanges, and in-person meetings on same day of Steering Committee meeting #2

Intergovernmental Communications: *April – early June 2026*

- Adjoining municipalities, Marathon County, the NCWRPC, Wausau MPO, WisDOT, WisDNR, and DC Everest School District
- Obtain input, information, thoughts on intergovernmental agreements, mutually impactful plans and projects, and potential intergovernmental initiatives for consideration

Village Board/Plan Commission Steering Committee Meeting #2: *early June 2026*

- Review community survey results
- Review stakeholder and intergovernmental interview/meeting results
- Refine community vision and substantive priorities for plan update (facilitated exercise)

* Subject to adjustments as project progresses.



Public Participation Strategy and Procedures, Village of Weston Comprehensive Plan Volumes 1 and 2 Update

Meetings & Milestones*
Revised Draft Prepared: 1/9/26

Staff/Consultant Meeting #2: *July 2026*

- Review initial outline of vision, goals, objectives, initiatives, and options for new Vision & Directions volume
- Plan for public open house/workshop

Village Board/Plan Commission Steering Committee Meeting #3: *August 2026*

- Review revised outline of vision, goals, objectives, initiatives, and options for new Vision & Directions volume
- Plan for public open house/workshop
- This 3rd Committee meeting may instead be separate online discussions at regular meetings

Comprehensive Plan Open House/Workshop: *early September 2026*

- Have community members assist the Village in the finalizing direction for Plan update
- Following presentation and Q&A session, facilitated process to gauge preferences and priorities, including geographic preferences (land uses to change, roads to improve, etc.)
- Follow-up effort to allow for online/later input from interested parties unable to attend

Draft #1 of Updated Vision & Directions Volume: *September-October 2026*

Staff/Consultant Meeting #3: *November 2026*

- Review and comment on Draft #1 of Vision & Directions volume

Draft #2 of Updated Vision & Directions Volume: *December 2026*

Village Board/Plan Commission Steering Committee Meetings #4 & #5: *January & February 2027*

- Review and advise changes to Draft #2 of Vision & Directions volume

Staff/Consultant Meeting #4: *February 2027*

- Review adjustments to Conditions & Issues and Vision & Directions volumes for public hearing

Village Board/Plan Commission Steering Committee Meeting #6: *March 2027*

- Public hearing
- Recommendation and adoption of updated Comprehensive Plan volumes

* Subject to adjustments as project progresses.

REQUEST FOR CONSIDERATION

Public Mtg/Date:	Board of Trustees Meeting, February 16, 2026
Description:	Resolution 2026-006 – 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
From:	Jami Gebert, Village Administrator Jessica Trautman, Finance Director
Question:	Would the Board like to approve Resolution 2026-006 which as instructed by the Wisconsin Department of Revenue includes the Village’s debt service levy in the referendum question?

Background

The BOT approved an authorizing referendum resolution in the amount of \$600,000 on an ongoing basis for the purpose of SAFER adding six additional full-time firefighters/paramedics at the January 19, 2026, meeting.

Following the meeting, information regarding the Informational Sessions and FAQs was sent to the Trustees and media. A question was asked if it was determined through the 2027 Budget process that the Village needed a lesser amount than the \$600,000, could the exemption to the levy limit be completed for a lesser dollar amount. In addition, could the difference in the amount be saved for a future year(s). Example, the referendum is approved to increase \$600,000, we determine we need \$550,000, are we able to save the additional \$50,000 for a future year and how many years could the Village save that capacity?

Administrator Gebert sent these questions, along with the approved referendum resolution, to the Wisconsin Department of Revenue (DOR). The DOR advised if the referendum is approved, the adjustment can only be made in the first year after it is approved. In the Village’s case, if approved, we could exceed the levy limit in an amount up to the \$600,000, but if we determined a lesser amount was needed, the capacity could not be saved for a future year. We also discussed with our Financial Advisor, Ehlers, who shared they often work with communities projecting future need, as while there may be a year when the entire amount isn’t needed, there is no inflationary amount in referendum questions. This would mean restricting any excess amount in a fund designated to SAFER, so IF the entire amount wasn’t needed in 2027, the funds would be utilized for the purpose approved by the electorate when needed.

IMPORTANTLY, when the DOR reviewed the resolution, they noticed that the debt service levy wasn’t included in the referendum question. The DOR advised the Village’s debt service levy should be included and provided the option to redo the resolution to correct the question, following the Village discussing it with the County Clerk and Municipal Attorney. Following discussion with both the County Clerk and Municipal Attorney, they had no issue proceeding as notice of the referendum was provided timely, the purpose & impact of the question is unchanged, and given the technicality of the error.

Attached to the RFC is a resolution, completed in coordination with the DOR with the adjustment of debt service levy. Again, the purpose and \$600,000 total dollar amount are unchanged.

REQUEST FOR CONSIDERATION

On January 23, 2026, staff created a separate page on the Village’s website, for referendum information, <https://www.westonwi.gov/969/Village-of-Weston-April-2026-Referendum>. This page will continue to be updated through the process and contains informational sessions, facilitated question & answer sessions, and FAQs. If there is FAQ you would like to see added, please share with Administrator Gebert. Staff will periodically share the page on our social media channels and through the weekly e-newsletter.

Attached Docs: Resolution No. 2026-006.

Committee Action: None.

Fiscal Impact: TBD.

Recommendation: None.

Recommended Language for Official Action

I motion to approve Resolution No. 2026-006, A Resolution to Authorize an Official Referendum and Related Question Language for Exceeding the State of Wisconsin Levy Limits to include the debt service levy to the 2027 allowable levy, as stated in the question as it will appear on the ballot, to \$8,670,828, and the increase of \$600,000 on an Ongoing Basis for Weston’s cost of SAFER to hire and retain six additional full-time firefighters/paramedics, which is a total increase of 6.92% and results in a levy of \$9,270,828, as instructed by the Wisconsin Department of Revenue, and with the County Clerk and Municipal Attorney consent, with the original purpose, impact, and timeframe unchanged from Resolution No. 2026-002.



VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN

RESOLUTION NO. 2026 – 006

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 2.293% 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 2.293% 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 \$8,536,423; and state law would limit the increase to \$134,405, for a total allowable 2026 (collected in 2027) Village tax levy of \$8,670,828.

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 6.92%, which would increase the Village levy by \$600,000 over the past year's levy, for a Village tax levy of \$9,270,828 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 2.293%, which results in a levy of \$8,670,828. 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 6.92%, which results in a levy of \$9,270,828 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 16th day of February, 2026.

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

By: _____
Mark Maloney, Board President

ATTEST:

By: _____
Pamela Brehm, Village Clerk

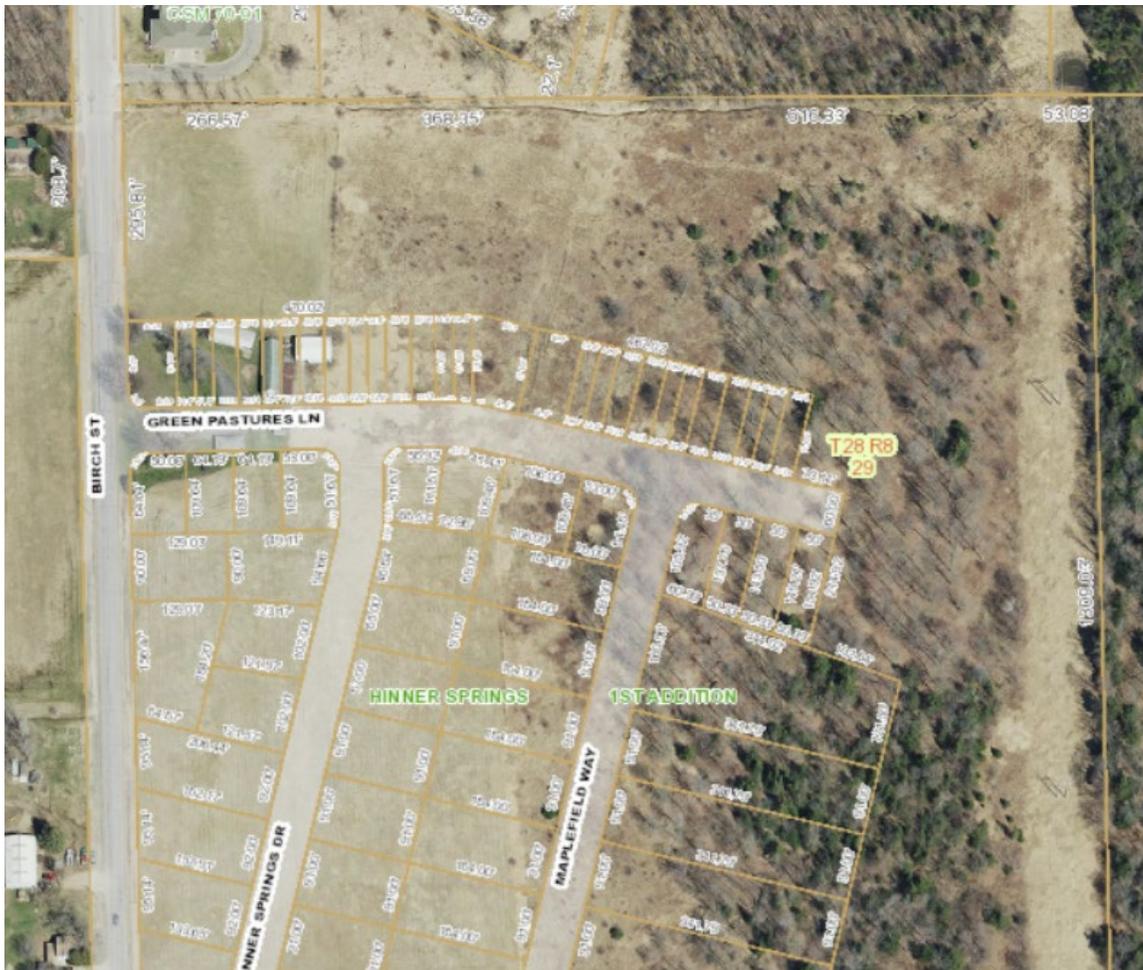
REQUEST FOR CONSIDERATION

Public Mtg/Date:	Board of Trustees, February 16, 2026
Description:	Resolution No. 2026-007 – A Resolution Approving the Preliminary Plat of Hinner Springs Second Addition Subdivision
From:	Jennifer Higgins, Planning & Development Director/Zoning Administrator Michael Wodalski, Director of Public Works Audrey Webster, Assistant Planner
Question:	Should the Board of Trustees approve the Preliminary Plat, and if so, are there any conditions or required changes prior to Final Plat review?

BACKGROUND

The Preliminary Plat of Hinner Springs Second Addition proposes a 13-lot subdivision intended for twin homes and single-family residential development.

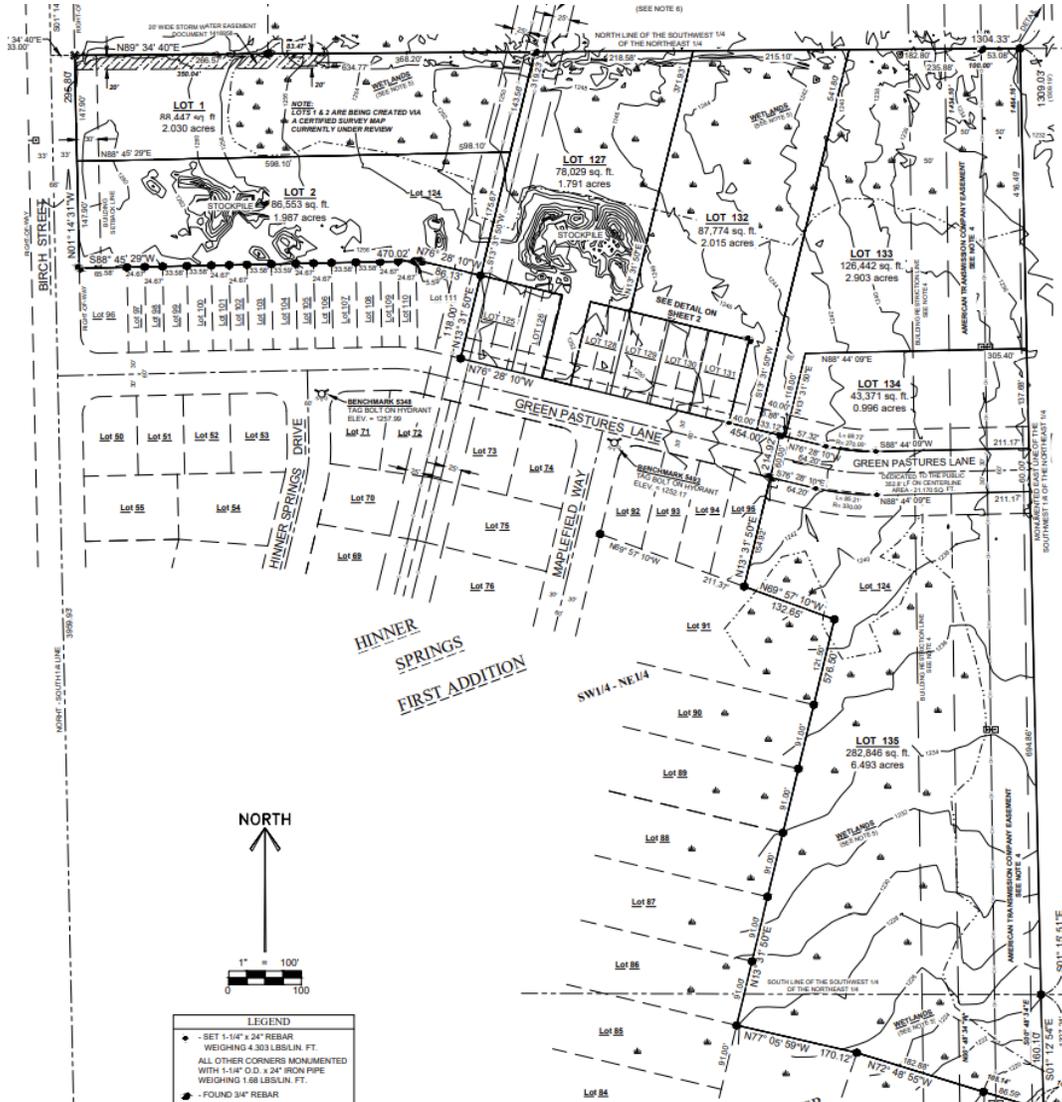
The originally approved Hinner Springs First Addition included sites for two four-plex buildings and a larger apartment complex site along the north side of the property.



REQUEST FOR CONSIDERATION

The current proposal modifies that plan by:

- Replacing the fourplex sites with twin home lots
- Dividing the former apartment complex parcel into seven single-family residential lots
- Extending Green Pastures Lane east to the property line for future connectivity



Proposed home values are anticipated to be consistent with the existing Hinner Springs development, generally in the \$350,000–\$450,000 range depending on home type. The street will be a typical urban street with curb, gutter & sidewalks.

Preliminary engineering plans are under review with the Director of Public Works. Approved construction plans and an executed Development Agreement will be required prior to Final Plat approval.

STAFF & PLAN COMMISSION REVIEW & CONDITIONS

Staff and the Plan Commission presents the Preliminary Plat for consideration with the following recommended conditions of approval:

REQUEST FOR CONSIDERATION

1. **Park & Recreation Impact Fee:**
 - Payment of the Park & Recreation Impact Fee at the time of building permit issuance in lieu of a land dedication for parkland, consistent with Village policy.
2. **Public Improvements:**
 - Approval of plans for all public improvements by the Director of Public Works in accordance with Chapter 74 and all other applicable Village construction standards.
 - Construction or financial security for street, sidewalk, sanitary sewer, water, storm sewer, and related infrastructure shall be provided in accordance with Village standards.
3. **Utilities & Easements:**
 - All utility easements (WPS, Charter, Frontier, and others) shall be shown on the final plat.
 - Verification letters from each utility provider shall be submitted, confirming receipt of the plat and acceptance of easement locations and dimensions.
 - Any required drainage or access easements shall be shown and dedicated as part of the final plat.
4. **Mail Delivery:**
 - Developer shall coordinate with the United States Postal Service to determine Postmaster-approved locations for centralized mail delivery units (CBUs), if required.
5. **Development Agreement & Performance Guarantee:**
 - Execution of a Development Agreement in accordance with Section 74.703, including:
 - Financial security or bond for public improvements based on the level of completion at the time of final plat filing.
 - Conditions under which building permits may be issued.
6. **Stormwater Management & Grading:**
 - Developer shall provide stormwater management plans, grading plans, and erosion control plans in accordance with Village standards.
 - Permanent stormwater maintenance responsibilities and easements shall be documented and accepted by the Village prior to final plat approval.
7. **Lot Design & Zoning Compliance:**
 - Lot sizes, setbacks, and densities shall comply with the Village zoning ordinance.
 - Any future lot combinations or reconfigurations must meet minimum standards in Chapter 74 and the zoning code.
8. **Environmental Considerations:**
 - All wetlands, floodplains, and environmentally sensitive areas shall be identified and properly documented.
 - Necessary state or federal permits and any required mitigation must be obtained prior to final plat recording.
9. **Final Plat Approval:**
 - The final plat must be reviewed and approved by the Village Engineer/Director of Public Works prior to recording.
 - All conditions of preliminary plat approval must be fully satisfied in the final plat.
10. **Other Conditions:**
 - Any additional conditions deemed necessary by the Board of Trustees at the February 16, 2026 meeting can also be added.

Attached Docs: Resolution No. 2026-007

Proposed Preliminary Plat of Hinner Springs Second Addition (Staff reviewed)

REQUEST FOR CONSIDERATION

Committee Action: Plan Commission reviewed and recommended approval with the conditions listed in Resolution No. 2026-007 at their meeting on February 9, 2026.

Fiscal Impact: To be determined. The proposal reduces overall density compared to the previously approved multifamily concept.

Recommendation: Based on the information submitted to date, Staff & Plan Commission recommend approval of the Preliminary Plat to the Board of Trustees, subject to the conditions outlined above and in Draft Resolution No. 2026-007.

RECOMMENDED LANGUAGE FOR OFFICIAL ACTION

Sec. 74.3.02 (7) Village Board Action. The Village Board shall, within 90 days of the date of the filing of a complete preliminary plat application, approve, approve conditionally or reject the preliminary plat by resolution, unless the time is extended by mutual agreement with the subdivider. The resolution shall include the conditions of approval or reasons for rejection. The Village Clerk shall then return one copy of the adopted resolution and the plat to the subdivider with the date and action endorsed thereon, and place the plat and resolution in the permanent files of the Village. Failure of the Village Board to act within 90 days of a complete application shall constitute an approval, unless the time is extended by mutual agreement with the subdivider.

If the Board of Trustees accepts staff and Plan Commission's conditions for approval, the recommended action by the BOT would be as follows:

I move that the Village Board of Trustees approve the Preliminary Plat for Hinner Springs Second Addition (Project #20260017), submitted by Timber Ridge Builders and Riverside Land Surveying, by adoption of Resolution No. 2026-007.

The conditions outlined in Resolution No. 2026-007 are as follows:

- 1. Park & Recreation Impact Fee**
Payment of the Park & Recreation Impact Fee at the time of building permit issuance in lieu of parkland dedication.
- 2. Public Improvements**
Approval of plans for all public improvements by the Director of Public Works in accordance with Chapter 74 and Village construction standards. Construction of required improvements or provision of financial security for streets, sidewalks, sanitary sewer, water, storm sewer, and related infrastructure.
- 3. Utilities & Easements**
All utility easements shall be shown on the Final Plat. Written verification shall be provided from each utility provider confirming review and acceptance of easement locations and dimensions. Required drainage and access easements shall be dedicated with the Final Plat.
- 4. Mail Delivery**
Coordination with the United States Postal Service for Postmaster-approved centralized mailbox unit locations, if required.
- 5. Development Agreement & Performance Guarantee**
Execution of a Development Agreement in accordance with Section 74.703, including financial security for public improvements and conditions governing building permit issuance.
- 6. Stormwater Management & Grading**
Submittal and approval of stormwater management, grading, and erosion control plans. Permanent

REQUEST FOR CONSIDERATION

stormwater maintenance responsibilities and easements shall be documented prior to Final Plat approval.

7. **Lot Design & Zoning Compliance**

Lots shall comply with applicable zoning district requirements. Any future lot reconfiguration shall meet Chapter 74 and zoning standards.

8. **Environmental Compliance**

Identification of wetlands, floodplains, and environmentally sensitive areas, and acquisition of any required state or federal permits prior to Final Plat recording.

9. **Final Plat Review**

The Final Plat shall be reviewed and approved by the Village Engineer/Director of Public Works prior to recording, and all Preliminary Plat conditions shall be satisfied.

If the Board wishes, they can add additional conditions before approving Resolution No. 2026-007.

ADDITIONAL ACTION:

Notification of Applicant on Preliminary Plat approval conditions.
Future reviews and approvals of final plat
Recording of final plat at MCROD



VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN

RESOLUTION NO. 2026-007

A RESOLUTION APPROVING THE PRELIMINARY PLAT OF HINNER SPRINGS SECOND ADDITION SUBDIVISION

WHEREAS, pursuant to Wis. Stats. §§ 61.35, 62.23, 236, and applicable Village ordinances including Chapter 74 (Subdivision Regulations), the Village of Weston is authorized to regulate the division of land within the Village and its extraterritorial plat approval jurisdiction; and

WHEREAS, Timber Ridge Builders, LLC. has submitted a preliminary plat for **Hinner Springs Second Addition**, attached hereto as Exhibit A; and

WHEREAS, the Plan Commission reviewed the Preliminary Plat on February 9, 2026 and recommended approval subject to conditions;

NOW THEREFORE BE IT RESOLVED, by the VILLAGE BOARD OF TRUSTEES of the Village of Weston that the Preliminary Plat for Hinner Springs Second Addition is hereby approved, subject to the following conditions, which shall be satisfied prior to Final Plat approval unless otherwise noted:

1. **Park & Recreation Impact Fee**
Payment of the Park & Recreation Impact Fee at the time of building permit issuance in lieu of parkland dedication.
2. **Public Improvements**
Approval of plans for all public improvements by the Director of Public Works in accordance with Chapter 74 and Village construction standards. Construction of required improvements or provision of financial security for streets, sidewalks, sanitary sewer, water, storm sewer, and related infrastructure.
3. **Utilities & Easements**
All utility easements shall be shown on the Final Plat. Written verification shall be provided from each utility provider confirming review and acceptance of easement locations and dimensions. Required drainage and access easements shall be dedicated with the Final Plat.
4. **Mail Delivery**
Coordination with the United States Postal Service for Postmaster-approved centralized mailbox unit locations, if required.
5. **Development Agreement & Performance Guarantee**
Execution of a Development Agreement in accordance with Section 74.703, including financial security for public improvements and conditions governing building permit issuance.
6. **Stormwater Management & Grading**
Submittal and approval of stormwater management, grading, and erosion control plans. Permanent stormwater maintenance responsibilities and easements shall be documented prior to Final Plat approval.
7. **Lot Design & Zoning Compliance**
Lots shall comply with applicable zoning district requirements. Any future lot reconfiguration shall meet Chapter 74 and zoning standards.
8. **Environmental Compliance**
Identification of wetlands, floodplains, and environmentally sensitive areas, and acquisition of any required state or federal permits prior to Final Plat recording.

9. Final Plat Review

The Final Plat shall be reviewed and approved by the Village Engineer/Director of Public Works prior to recording, and all Preliminary Plat conditions shall be satisfied.

BE IT FURTHER RESOLVED that failure to comply with the above conditions may result in withholding of Final Plat approval or building permits as provided under Village ordinances.

ADOPTED by the Board of Trustees of the Village of Weston this 16th day of February 2026.

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

By: _____
MARK MALONEY, Village President

ATTEST:

By: _____
PAMELA BREHM, Village Clerk

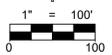
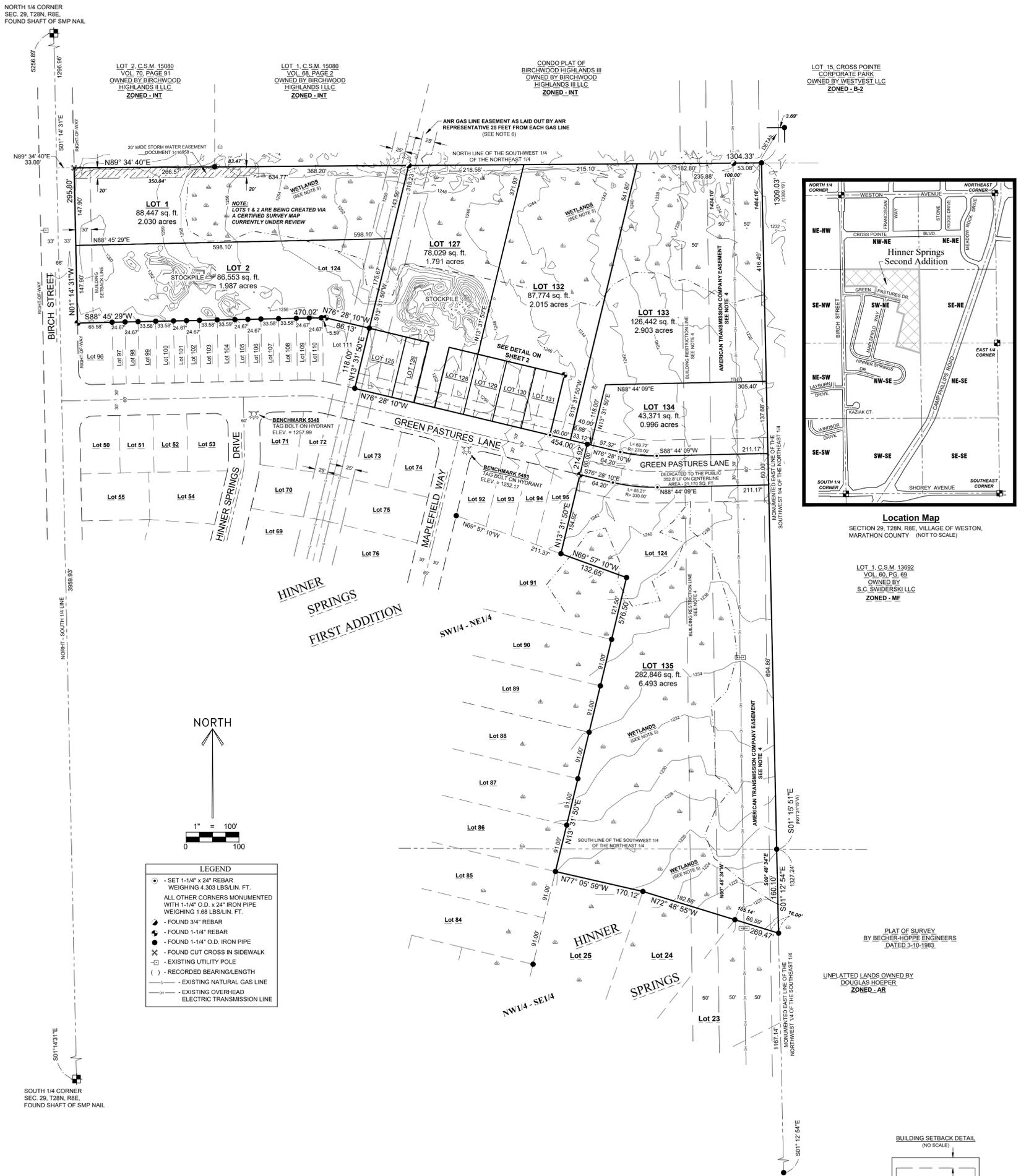
DRAFT

REVIEWED & APPROVED
BY J. HIGGINS, ZONING ADMIN.
01/16/2026 10:11:48 AM

APPROVED
by the Village of Weston Plan Commission
FEBRUARY 9, 2026

PRELIMINARY PLAT OF
HINNER SPRINGS SECOND ADDITION

All of Lots 112 thru 124 of Hinner Springs First Addition located in part of the Southwest 1/4 of the Northeast 1/4 and part of the Northwest 1/4 of the Southeast 1/4 of Section 29,
Township 28 North, Range 8 East, Village of Weston, Marathon County, Wisconsin.



LEGEND

- - SET 1-1/4" x 24" REBAR WEIGHING 4.303 LBS/LIN. FT. ALL OTHER CORNERS MONUMENTED WITH 1-1/4" O.D. x 24" IRON PIPE WEIGHING 1.68 LBS/LIN. FT.
- - FOUND 3/4" REBAR
- - FOUND 1-1/4" REBAR
- - FOUND 1-1/4" O.D. IRON PIPE
- ✕ - FOUND CUT CROSS IN SIDEWALK
- () - EXISTING UTILITY POLE
- () - RECORDED BEARING/LENGTH
- () - EXISTING NATURAL GAS LINE
- () - EXISTING OVERHEAD ELECTRIC TRANSMISSION LINE

NOTES

- BEARINGS ARE BASED ON THE MARATHON COUNTY COORDINATE SYSTEM NAD83 (2011) AND REFERENCED TO THE NORTH - SOUTH 1/4 LINE OF SECTION 29, TOWNSHIP 28 NORTH, RANGE 8 EAST, MEASURED TO BEAR SOUTH 01°14'31" EAST.
- 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 854,855 SQUARE FEET OR 19.625 ACRES, MORE OR LESS.
- THE ATC TRANSMISSION LINE EASEMENT IS RECORDED IN DOCUMENT NUMBER 537438. THIS EASEMENT IS FROM 1961 AND SPECIFIES TWO "H" POLE TRANSMISSION LINES AND A WIDTH OF 50 FEET FROM THE CENTERLINE OF EACH LINE. ONLY THE EAST TRANSMISSION LINE HAS BEEN BUILT, BUT THE EXHIBIT "A" IN THIS DOCUMENT SHOWS A FUTURE TRANSMISSION LINE 50 FEET WEST OF THE NOW EXISTING LINE. THEREFORE IT MAY BE POSSIBLE THAT THE EASEMENT EXTENDS ANOTHER 50 FEET WEST IF THIS TRANSMISSION LINE WOULD BE CONSTRUCTED IN THE FUTURE.
- WETLANDS SHOWN HEREON WERE DELINEATED BY STAR ENVIRONMENTAL ON SEPTEMBER 30, 2025 AND LOCATED ON OCTOBER 17, 2025 BY RIVERSIDE LAND SURVEYING.
- THE GAS LINE EASEMENT IS 25 FEET FROM THE GAS LINE PER ANR REPRESENTATIVE. THE FLAGS IN THE STRAIGHT SECTION WERE NOT FIT TO CREATE A STRAIGHT LINE, BUT THE TWO GAS LINES ARE NOT A CONSISTENT DISTANCE APART OR ARE THE TWO GAS LINES PARALLEL. THE EASEMENT AS SHOWN HEREON IS BASED ON THE FLAGS AS LOCATED ON JUNE 9TH, 2016.
- 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 55073C0414F, EFFECTIVE DATE AUGUST 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.
- THE CURRENT ZONING IS MULTI-FAMILY RESIDENTIAL - MF. LOTS 125, 126, 128-131 ARE PLANNED TO UTILIZE THE ZERO LOT LINE BUILDING SETBACK AS TWIN HOME LOTS.

OWNER:
TIMBER RIDGE BUILDERS LLC
ALEX TAPPE & JOSEPH WILDE
131575 COUNTY ROAD "L"
ATHENS, WI 54411
(715) 846-0636
office@timberidgebuildersllc.com

SUBDIVIDER:
TIMBER RIDGE BUILDERS
ALEX TAPPE & JOSEPH WILDE
131575 COUNTY ROAD "L"
ATHENS, WI 54411
(715) 846-0636
office@timberidgebuildersllc.com

SURVEYOR:
RIVERSIDE LAND SURVEYING LLC
KEITH WALKOWSKI
5310 WILLOW STREET
WESTON, WI 54476
(715) 241-7500
keith@riversidelandsurveying.com

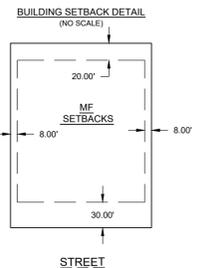
ENGINEER:
MARATHON TECHNICAL SERVICES
NICK BANCIUK, PE
1699 SCHOFIELD AVE, SUITE 115
SCHOFIELD, WI 54476
(715) 843-7292
nick@mtsalic.net

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 12th day of January, 2026

Keith J. Walkowski
Riverside Land Surveying, LLC
Keith J. Walkowski
WI P.L.S. S-2717



SHEET
1 OF 2

PRELIMINARY PLAT OF HINNER SPRINGS SECOND ADDITION
SECTION 29, T28N, R8E, VILLAGE OF WESTON,
MARATHON COUNTY, WISCONSIN

REVISIONS:

SURVEYED BY:	KJW
DRAWN BY:	MFL / KJW
CHECKED BY:	KJW
FIELD WORK:	
DRAFT DATE:	JANUARY 12, 2026

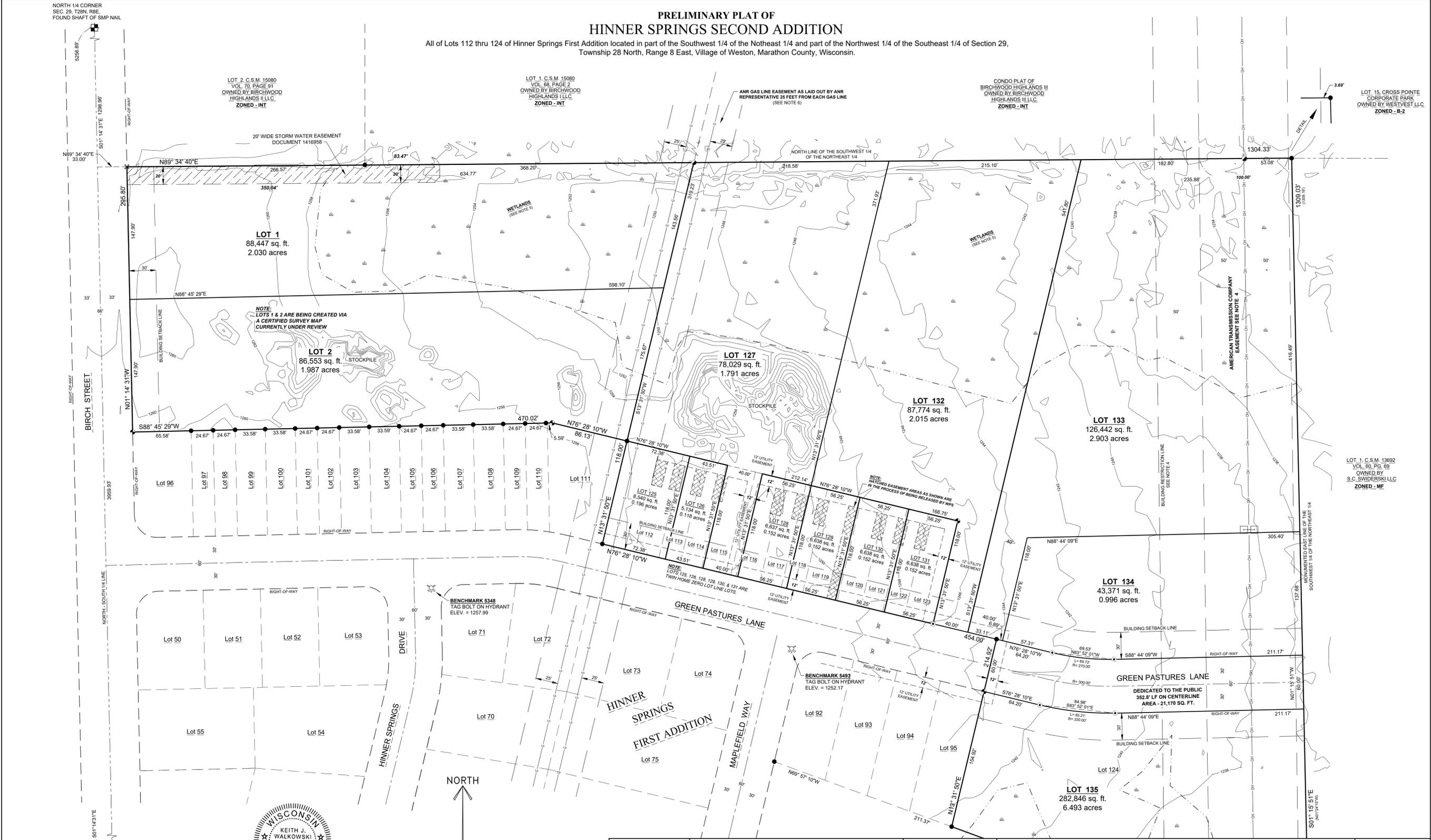


RIVERSIDE LAND SURVEYING LLC
5310 WILLOW STREET, WESTON, WI 54476
PH 715-241-7500 - FAX 715-355-6894
email - mail@riversidelandsurveying.com

PROJECT No.
4677

PRELIMINARY PLAT OF
HINNER SPRINGS SECOND ADDITION

All of Lots 112 thru 124 of Hinner Springs First Addition located in part of the Southwest 1/4 of the Northeast 1/4 and part of the Northwest 1/4 of the Southeast 1/4 of Section 29, Township 28 North, Range 8 East, Village of Weston, Marathon County, Wisconsin.



SHEET
2 OF 2

PRELIMINARY PLAT OF HINNER SPRINGS SECOND ADDITION
SECTION 29, T28N, R8E, VILLAGE OF WESTON,
MARATHON COUNTY, WISCONSIN

REVISIONS:	
SURVEYED BY:	KJW
DRAWN BY:	MFL / KJW
CHECKED BY:	KJW
FIELD WORK:	
DRAFT DATE:	JANUARY 12, 2026

RIVERSIDE LAND SURVEYING LLC
5310 WILLOW STREET, WESTON, WI 54476 PH 715-241-7500 - FAX 715-355-6894
email - mail@riversidelandsurveying.com

PROJECT No.
4677

REQUEST FOR CONSIDERATION

Public Mtg/Date:	Park and Recreation Committee – January 26, 2026 Board of Trustees – February 16, 2026
Description:	Aquatic Center Pump and Valve Replacement.
From:	Shawn Osterbrink, Director of Parks, Recreation & Forestry
Question:	Should the Board of Trustees approve moving forward with the proposed work at the Aquatic Center?

Background

In May of 2023 we were informed that all four of our Aurora 340 Series pumps were no longer being manufactured and that getting parts for them in the future would not be possible. When we had to replace two of the face plates in 2023, we were told they only had seven face plates left, and no others would be manufactured. Since then, we have been planning to upgrade our pumps before one fails and we can't get parts. The other caveat to this is that no one manufactures a pump with the same dimensions as our current ones so there is no direct replacement.

As you will see from the attached proposal all pumps, concrete pump pads, valves, gaskets and plumbing will have to be changed.

Also, you will see that they also provided an option for Variable Frequency Drives for all the pumps.

Finally, no electrical work will be completed under this contract so a licensed contractor will still need to be hired to complete all the electrical work.

Attached Docs: Proposals from Neuman Pools.

Committee Action: Recommended moving forward if the contractor will hold their price and let the board decide if they would like to add the VFD options.

**Fiscal Impact: Quote 1 \$128,446 + Optional \$40,270 + Electrical or
Quote 2 \$128,446 + Optional \$15,890 + Electrical**

Recommendation: Approve.

Recommended Language for Official Action

I recommend approving/not approving a contract with Neuman Pools for repairs at the Aquatic Center,

Or

Something else.

Additional action:

REQUEST FOR CONSIDERATION



PUMP & VALVE REPLACEMENT CONTRACT

Date: 12/1/2025
Site Address: Weston Aquatic Center
5815 Alta Verde Street
Weston, WI 54476
Attn: Shawn Osterbrink
Phone: (715) 359-9988
Email: sosterbrink@westonwi.gov

SCOPE OF SERVICES:

- Provide state approved, stamped and engineered drawings for the resurfacing of the pool deck as required by Wisconsin State Code.
- Removal of (1) Aurora 341A 40hp 3-phase 6x8x11 Filtration pump and concrete pump pad.
- Removal of (1) Aurora 341A 25hp 3-phase 5x6x9.5 Waterslide pump and concrete pump pad.
- Removal of (1) Aurora 341A 25hp 3-phase 5x6x9.5 Play Structure pump and concrete pump pad.
- Removal of (1) Aurora 341A 20hp 3-phase 5x6x9.5 Slide pump and concrete pump pad.
- Installation of (1) new Aurora 3800 series 40hp 3-phase 6x8x11 Filtration pump.
- Installation of (1) new Aurora 3800 series 25hp 3-phase 5x6x9.5 Waterslide pump.
- Installation of (1) new Aurora 3800 series 25hp 3-phase 5x6x9.5 Play Structure pump.
- Installation of (1) new Aurora 3800 series 20hp 3-phase 5x6x9.5 Slide pump.
- Forming and pouring (4) new concrete pump pads.
- Piping modifications on the discharge side of (4) pumps to accept the new pumps.
- Replacement of (1) 8" pump discharge split disc check valve, gaskets & hardware.
- Replacement of (1) 8" butterfly pump discharge valve with gear operator & hardware.
- Replacement of (3) 12" pump discharge split disc check valves, gaskets & hardware.
- Replacement of (3) 12" butterfly pump discharge valves with gear operators & hardware.
- Disconnection and capping of (1) 2" Water Ride supply pipe from the Activity pump.
- Disconnection and capping of (1) 6" Floor Fountain supply pipe from the Activity pump.
- Replacement of up to (24) 3/8" stainless steel stud anchors for Unistrut in the surge tank.
- Representation at the Wisconsin DSPS inspection.

NOTES:

- Neuman Pools will include an initial broom swept cleaning of the area; final cleaning is by others.
- Additional work must have prior approval and will be performed for a lump sum amount or billed on a time and material basis.
- Pool draining and refilling if required is owner's responsibility.
- NPI policy is to schedule jobs only after signed contracts and initial payments are received at our office. Project schedule will be mutually agreed upon by both parties at that time.

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W9684 Beaverland Parkway | PO Box 413 | Beaver Dam, WI 53916 | 920-885-3366 | neumanpools.com

PRICING – VALID FOR 30 DAYS

Price: \$ 128,446.00

OPTIONAL VFD'S FOR THE NEW PUMPS

- Provide (1) ABB 40hp VFD for the Filtration pump with Electronic Bypass.
- Provide (1) ABB 25hp VFD for the Waterslide pump.
- Provide (1) ABB 25hp VFD for the Play Structure pump.
- Provide (1) ABB 20hp VFD for the Slide pump.
- Programming and startup of the VFD's.
- Training on the operation of the VFD's.

Installation & electrical connections must be completed by a licensed electrical contractor and is not included in this contract.

Add \$40,270.00

_____ Initial Acceptance

PAYMENT TERMS

50% initial payment and 50% due upon completion.

SIGNATURES

Owner has read and understands the payment terms, conditions, and lien rights.

Neuman Pools, Inc.

Owner

Signature: _____

Signature: _____

Jeff Gruszynski – Sales / Project Manager

Print Name / Title: _____

Date: _____

Date: _____

WISCONSIN LIEN RIGHTS

As required by Wisconsin Construction Lien Law, NEUMAN POOLS, INC. hereby notifies the Owner that persons or companies furnishing labor or materials for construction on Owner's land may have lien rights on Owner's land and buildings, if not paid. Those entitled to lien rights, in addition to NEUMAN POOLS, INC., are those who contract directly with the Owner, or those who give the Owner notice within 60 days after they first furnish labor or materials for the construction improvement. Accordingly, Owner probably will receive notices from those who furnish labor or materials for the construction improvement and should give a copy of each notice received to his mortgage lender, if any. NEUMAN POOLS agrees to cooperate with the Owner and their lender, if any, to see that all potential lien claims are duly paid.

SALES TERMS AND CONDITIONS

Terms and Conditions. These terms and conditions shall apply to all orders or transactions entered into by and between the buyer listed on this order ("Buyer") and Neuman Pools, Inc. ("NPI"). NPI will accept orders, sell Products and Services (defined below), and do business only on these terms and conditions. These terms and conditions, the terms and conditions on the first page of this order and any NPI quotation accepted by Buyer, shall be collectively referred to hereinafter as the "Agreement." As used herein, "Products and Services" shall mean all items being sold by NPI to Buyer, whether materials, products to be manufactured or delivered, services to be rendered or any combination thereof. NPI's acceptance of Buyer's order is expressly conditioned on Buyer's unqualified acceptance of the Agreement. Buyer, upon placing an order for the purchase of Products and Services shall be deemed to have accepted all the terms and conditions of the Agreement without modification. Buyer may also accept an order in writing or electronically. Unless otherwise agreed to in a writing signed by NPI, any term or



BUILDING YOUR IMAGINATION

Service Contract
Page 2 of 4

condition contained in any Buyer purchase order or other form or correspondence that purports to add to or is in any way inconsistent with the Agreement shall be inapplicable and of no force or effect whatsoever.

Time of Delivery. NPI shall use commercially reasonable efforts to fill Buyer's orders within the time stated but in no event shall NPI be liable for any damages associated with NPI's inability to meet any such timeframes or deadlines.

Price; Taxes. Unless otherwise stipulated, all prices stated in NPI's quotations shall be good only for a period of thirty (30) days from the date of such quotation. Thereafter, the price for Products and Services sold hereunder shall be NPI's price in effect as of the date of shipment. Unless specifically otherwise set forth in the Agreement, Buyer shall be responsible for obtaining any and all permits or other governmental approvals required in connection with the Products and Services, and prices do not include the cost of such approvals, cost of freight or handling, cost or charges for insurance or any production, sales, use, transfer, transportation, excise or other taxes, tariffs, or customs duties, or costs arising from unforeseen, concealed or unusual conditions or circumstances, and Buyer shall pay directly or be charged by NPI for all such costs and/or charges in addition to the price(s) of the Products and Services supplied hereunder and Purchaser shall be obligated to pay such charges and costs on the same terms as apply to payment of the price(s) hereunder. NPI may make partial shipments.

Shipment; Payments. As applicable, all materials and products shall be shipped F.O.B. NPI's plant, unless otherwise agreed. Risk of loss and title to Products and Services shall pass to Buyer upon performance of the services and delivery of the material or products to the carrier for shipment. Payment of each invoice shall be due, without deduction or setoff, within thirty (30) days of the invoice date. Interest of 1.5% per month will be added to all amounts outstanding more than thirty (30) days.

Specifications. NPI may make any change in design of, or in the way it manufactures or produces, any Product if, in NPI's sole judgment, such changes are necessary or desirable to improve the safety or performance of such Product.

Cancellation. Buyer may not cancel orders placed with NPI, except with NPI's prior written consent and then only if Buyer makes payment to NPI to indemnify it against all loss and damage incurred by NPI on account of such cancellation.

Inspection. Buyer shall inspect all Products and Services within ten (10) days after receipt thereof and shall notify NPI of any rejection of such Products and Services within such ten (10) day period, after which Buyer shall be deemed to have accepted such Products and Services.

Security Interest. Buyer hereby grants to NPI and NPI hereby retains a security interest in all materials and products sold hereunder and all accessories and additions thereto, whether presently upon Buyer's premises or hereafter acquired, and all proceeds from the sale or other disposition of the foregoing. Buyer hereby authorizes NPI and its agents to file any financing statements and other documents necessary to create, perfect and maintain the perfection of the security interest granted hereunder

LIMITED WARRANTY. NPI warrants to Buyer that (a) at the time of delivery, the Products and Services shall conform to the written specifications approved by NPI for such Products and Services; and (b) the Products and Services shall be free from defects in material and workmanship. **THE FOREGOING LIMITED WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. ANY AND ALL OTHER EXPRESS, STATUTORY OR IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE ARE EXPRESSLY DISCLAIMED. NO WARRANTY IS MADE WHICH EXTENDS BEYOND THAT WHICH IS EXPRESSLY CONTAINED HEREIN.**

Inspection and Return under Warranty. Buyer must give written notice to NPI of any suspected defect in the Products and Services within the above-described inspection period; otherwise, Buyer will be deemed to have accepted such Products and Services. Buyer must obtain a return authorization from NPI prior to returning any materials or products for warranty service under this Section. Buyer shall be responsible for all costs and expenses associated with returning the materials or products to NPI for warranty service. NPI reserves the right to apply a restocking charge of 35% of the purchase price of the returned goods, plus freight charges to all returns.

LIMITATION OF LIABILITY. THE REMEDIES OF BUYER SET FORTH HEREIN ARE EXCLUSIVE AND, IN ANY EVENT, THE TOTAL AGGREGATE LIABILITY OF NPI WITH RESPECT TO ANY CLAIMS UNDER THE AGREEMENT OR REGARDING THE EQUIPMENT, SERVICES, WORK, SPARE OR REPLACEMENT PARTS AND SERVICES INCIDENTAL THERETO AS FURNISHED HEREUNDER, WHETHER BASED IN CONTRACT, INDEMNITY, TORT, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE PRICE PAID FOR THE PRODUCTS AND SERVICES UPON WHICH ANY SUCH CLAIM IS BASED. IN NO EVENT SHALL NPI BE LIABLE UNDER ANY CIRCUMSTANCES FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT OR SPECIAL DAMAGES ARISING FROM ANY CAUSE WHATSOEVER, WHETHER BASED ON CONTRACT, TORT, WARRANTY OR ANY OTHER THEORY OF LIABILITY.

Indemnification. Buyer shall defend, indemnify and hold NPI and its officers, directors, shareholders, affiliated companies, employees, agents and representatives harmless against any claims, losses, damages, liabilities or expenses (including, without limitation, reasonable attorneys' fees and other costs and expenses of litigation) resulting from or otherwise connected with any of the following: (a) bodily injury, death or property damage caused by Buyer's or its agents' acts or omissions with respect to the Products and Services; or (b) any design, specification, material or component supplied or approved by Buyer for the design, manufacture, installation, repair or services in connection with the Products and Services.

Intellectual Property Rights. NPI shall retain all intellectual property rights in and to the Products and Services, including, without limitation, any rights under patents as well as any unpatented information such as trade secrets, confidential information, trademarks, trade dress or copyrights. Nothing in the Agreement shall be deemed or construed to be a transfer or license of any of NPI's intellectual property. Buyer shall obtain rights to such intellectual property only to the extent that NPI may grant such rights in writing.

Force Majeure; Remedies; Limitation of Actions. NPI shall not be liable for any delay in the performance of the Agreement by reason of strikes, shortages, riots, insurrection, fires, flood, storm, explosions, earthquakes, telecommunications outages, acts of God, war, terrorism, governmental action or any other cause which is beyond the reasonable control of NPI. In the event of any such delay, NPI's performance hereunder shall be postponed by such length of time as may be reasonably necessary to compensate for the delay. Each of the rights and remedies of NPI under the Agreement is cumulative and in addition to any other or further remedies provided under the Agreement or at law or equity. Any action by Buyer for any loss or damage with respect to the Agreement shall be commenced within one (1) year from the earlier of the date of: initial operation, substantial completion, last date of services or date of shipment, as applicable.

Miscellaneous. If any court of competent jurisdiction determines that any provision of the Agreement is invalid or unenforceable, then such invalidity or unenforceability shall have no effect on the other provisions hereof, which shall remain valid, binding and enforceable and in full

force and effect, and such invalid or unenforceable provision shall be construed in a manner so as to give the maximum valid and enforceable effect to the intent of the parties expressed in the Agreement. Buyer may not assign any of its rights, duties or obligations under the Agreement without NPI's prior written consent. The rights of all parties hereunder and the construction of every provision hereof shall be governed by the laws of the State of Wisconsin, without giving affect to principles of conflicts of law. The parties agree that any action arising out of the Agreement or in connection with the goods covered hereunder shall be brought in the federal, state or local court located in or otherwise having jurisdiction over Dodge County in the State of Wisconsin and the parties hereby consent to personal jurisdiction in such courts and waive any objection based on jurisdiction or venue of any such action.



PUMP & VALVE REPLACEMENT CONTRACT

Date: 2/6/2026
Site Address: Weston Aquatic Center
5815 Alta Verde Street
Weston, WI 54476
Attn: Shawn Osterbrink
Phone: (715) 359-9988
Email: sosterbrink@westonwi.gov

SCOPE OF SERVICES:

- Provide state approved, stamped and engineered drawings for the pump replacement as required by Wisconsin State Code.
- Removal of (1) Aurora 341A 40hp 3-phase 6x8x11 Filtration pump and concrete pump pad.
- Removal of (1) Aurora 341A 25hp 3-phase 5x6x9.5 Waterslide pump and concrete pump pad.
- Removal of (1) Aurora 341A 25hp 3-phase 5x6x9.5 Play Structure pump and concrete pump pad.
- Removal of (1) Aurora 341A 20hp 3-phase 5x6x9.5 Slide pump and concrete pump pad.
- Installation of (1) new Aurora 3800 series 40hp 3-phase 6x8x11 Filtration pump.
- Installation of (1) new Aurora 3800 series 25hp 3-phase 5x6x9.5 Waterslide pump.
- Installation of (1) new Aurora 3800 series 25hp 3-phase 5x6x9.5 Play Structure pump.
- Installation of (1) new Aurora 3800 series 20hp 3-phase 5x6x9.5 Slide pump.
- Forming and pouring (4) new concrete pump pads.
- Piping modifications on the discharge side of (4) pumps to accept the new pumps.
- Replacement of (1) 8" pump discharge split disc check valve, gaskets & hardware.
- Replacement of (1) 8" butterfly pump discharge valve with gear operator & hardware.
- Replacement of (3) 12" pump discharge split disc check valves, gaskets & hardware.
- Replacement of (3) 12" butterfly pump discharge valves with gear operators & hardware.
- Disconnection and capping of (1) 2" Water Ride supply pipe from the Activity pump.
- Disconnection and capping of (1) 6" Floor Fountain supply pipe from the Activity pump.
- Replacement of up to (24) 3/8" stainless steel stud anchors for Unistrut in the surge tank.
- Representation at the Wisconsin DSPS inspection.

NOTES:

- Neuman Pools will include an initial broom swept cleaning of the area; final cleaning is by others.
- Additional work must have prior approval and will be performed for a lump sum amount or billed on a time and material basis.
- Pool draining and refilling if required is owner's responsibility.
- NPI policy is to schedule jobs only after signed contracts and initial payments are received at our office. Project schedule will be mutually agreed upon by both parties at that time.

PRICING – VALID FOR 30 DAYS

Price: \$ 128,446.00

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W9684 Beaverland Parkway | PO Box 413 | Beaver Dam, WI 53916 | 920-885-3366 | neumanpools.com

OPTIONAL FILTRATION PUMP VFD

- Provide (1) ABB 40hp VFD for the Filtration pump with Electronic Bypass.
- Programming and startup of the VFD.
- Training on the operation of the VFD.

Installation & electrical connections must be completed by a licensed electrical contractor and is not included in this contract.

Add \$15,890.00

_____ **Initial Acceptance**

PAYMENT TERMS

50% initial payment and 50% due upon completion.

SIGNATURES

Owner has read and understands the payment terms, conditions, and lien rights.

Neuman Pools, Inc.

Owner

Signature: _____

Signature: _____

Jeff Gruszynski – Sales / Project Manager

Print Name / Title: _____

Date: _____

Date: _____

WISCONSIN LIEN RIGHTS

As required by Wisconsin Construction Lien Law, NEUMAN POOLS, INC. hereby notifies the Owner that persons or companies furnishing labor or materials for construction on Owner's land may have lien rights on Owner's land and buildings, if not paid. Those entitled to lien rights, in addition to NEUMAN POOLS, INC., are those who contract directly with the Owner, or those who give the Owner notice within 60 days after they first furnish labor or materials for the construction improvement. Accordingly, Owner probably will receive notices from those who furnish labor or materials for the construction improvement and should give a copy of each notice received to his mortgage lender, if any. NEUMAN POOLS agrees to cooperate with the Owner and their lender, if any, to see that all potential lien claims are duly paid.

SALES TERMS AND CONDITIONS

Terms and Conditions. These terms and conditions shall apply to all orders or transactions entered into by and between the buyer listed on this order ("Buyer") and Neuman Pools, Inc. ("NPI"). NPI will accept orders, sell Products and Services (defined below), and do business only on these terms and conditions. These terms and conditions, the terms and conditions on the first page of this order and any NPI quotation accepted by Buyer, shall be collectively referred to hereinafter as the "Agreement." As used herein, "Products and Services" shall mean all items being sold by NPI to Buyer, whether materials, products to be manufactured or delivered, services to be rendered or any combination thereof. NPI's acceptance of Buyer's order is expressly conditioned on Buyer's unqualified acceptance of the Agreement. Buyer, upon placing an order for the purchase of Products and Services shall be deemed to have accepted all the terms and conditions of the Agreement without modification. Buyer may also accept an order in writing or electronically. Unless otherwise agreed to in a writing signed by NPI, any term or condition contained in any Buyer purchase order or other form or correspondence that purports to add to or is in any way inconsistent with the Agreement shall be inapplicable and of no force or effect whatsoever.

Time of Delivery. NPI shall use commercially reasonable efforts to fill Buyer's orders within the time stated but in no event shall NPI be liable for any damages associated with NPI's inability to meet any such timeframes or deadlines.

Price; Taxes. Unless otherwise stipulated, all prices stated in NPI's quotations shall be good only for a period of thirty (30) days from the date of such quotation. Thereafter, the price for Products and Services sold hereunder shall be NPI's price in effect as of the date of shipment. Unless specifically otherwise set forth in the Agreement, Buyer shall be responsible for obtaining any and all permits or other governmental approvals required in connection with the Products and Services, and prices do not include the cost of such approvals, cost of freight or handling, cost or charges for insurance or any production, sales, use, transfer, transportation, excise or other taxes, tariffs, or customs duties, or costs arising from unforeseen, concealed or unusual conditions or circumstances, and Buyer shall pay directly or be charged by NPI for all such costs and/or charges in addition to the price(s) of the Products and Services supplied hereunder and Purchaser shall be obligated to pay such charges and costs on the same terms as apply to payment of the price(s) hereunder. NPI may make partial shipments.



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Service Contract
Page 2 of 3

Shipment; Payments. As applicable, all materials and products shall be shipped F.O.B. NPI's plant, unless otherwise agreed. Risk of loss and title to Products and Services shall pass to Buyer upon performance of the services and delivery of the material or products to the carrier for shipment. Payment of each invoice shall be due, without deduction or setoff, within thirty (30) days of the invoice date. Interest of 1.5% per month will be added to all amounts outstanding more than thirty (30) days.

Specifications. NPI may make any change in design of, or in the way it manufactures or produces, any Product if, in NPI's sole judgment, such changes are necessary or desirable to improve the safety or performance of such Product.

Cancellation. Buyer may not cancel orders placed with NPI, except with NPI's prior written consent and then only if Buyer makes payment to NPI to indemnify it against all loss and damage incurred by NPI on account of such cancellation.

Inspection. Buyer shall inspect all Products and Services within ten (10) days after receipt thereof and shall notify NPI of any rejection of such Products and Services within such ten (10) day period, after which Buyer shall be deemed to have accepted such Products and Services.

Security Interest. Buyer hereby grants to NPI and NPI hereby retains a security interest in all materials and products sold hereunder and all accessories and additions thereto, whether presently upon Buyer's premises or hereafter acquired, and all proceeds from the sale or other disposition of the foregoing. Buyer hereby authorizes NPI and its agents to file any financing statements and other documents necessary to create, perfect and maintain the perfection of the security interest granted hereunder

LIMITED WARRANTY. NPI warrants to Buyer that (a) at the time of delivery, the Products and Services shall conform to the written specifications approved by NPI for such Products and Services; and (b) the Products and Services shall be free from defects in material and workmanship. **THE FOREGOING LIMITED WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. ANY AND ALL OTHER EXPRESS, STATUTORY OR IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE ARE EXPRESSLY DISCLAIMED. NO WARRANTY IS MADE WHICH EXTENDS BEYOND THAT WHICH IS EXPRESSLY CONTAINED HEREIN.**

Inspection and Return under Warranty. Buyer must give written notice to NPI of any suspected defect in the Products and Services within the above-described inspection period; otherwise, Buyer will be deemed to have accepted such Products and Services. Buyer must obtain a return authorization from NPI prior to returning any materials or products for warranty service under this Section. Buyer shall be responsible for all costs and expenses associated with returning the materials or products to NPI for warranty service. NPI reserves the right to apply a restocking charge of 35% of the purchase price of the returned goods, plus freight charges to all returns.

LIMITATION OF LIABILITY. THE REMEDIES OF BUYER SET FORTH HEREIN ARE EXCLUSIVE AND, IN ANY EVENT, THE TOTAL AGGREGATE LIABILITY OF NPI WITH RESPECT TO ANY CLAIMS UNDER THE AGREEMENT OR REGARDING THE EQUIPMENT, SERVICES, WORK, SPARE OR REPLACEMENT PARTS AND SERVICES INCIDENTAL THERETO AS FURNISHED HEREUNDER, WHETHER BASED IN CONTRACT, INDEMNITY, TORT, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE PRICE PAID FOR THE PRODUCTS AND SERVICES UPON WHICH ANY SUCH CLAIM IS BASED. IN NO EVENT SHALL NPI BE LIABLE UNDER ANY CIRCUMSTANCES FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT OR SPECIAL DAMAGES ARISING FROM ANY CAUSE WHATSOEVER, WHETHER BASED ON CONTRACT, TORT, WARRANTY OR ANY OTHER THEORY OF LIABILITY.

Indemnification. Buyer shall defend, indemnify and hold NPI and its officers, directors, shareholders, affiliated companies, employees, agents and representatives harmless against any claims, losses, damages, liabilities or expenses (including, without limitation, reasonable attorneys' fees and other costs and expenses of litigation) resulting from or otherwise connected with any of the following: (a) bodily injury, death or property damage caused by Buyer's or its agents' acts or omissions with respect to the Products and Services; or (b) any design, specification, material or component supplied or approved by Buyer for the design, manufacture, installation, repair or services in connection with the Products and Services.

Intellectual Property Rights. NPI shall retain all intellectual property rights in and to the Products and Services, including, without limitation, any rights under patents as well as any unpatented information such as trade secrets, confidential information, trademarks, trade dress or copyrights. Nothing in the Agreement shall be deemed or construed to be a transfer or license of any of NPI's intellectual property. Buyer shall obtain rights to such intellectual property only to the extent that NPI may grant such rights in writing.

Force Majeure; Remedies; Limitation of Actions. NPI shall not be liable for any delay in the performance of the Agreement by reason of strikes, shortages, riots, insurrection, fires, flood, storm, explosions, earthquakes, telecommunications outages, acts of God, war, terrorism, governmental action or any other cause which is beyond the reasonable control of NPI. In the event of any such delay, NPI's performance hereunder shall be postponed by such length of time as may be reasonably necessary to compensate for the delay. Each of the rights and remedies of NPI under the Agreement is cumulative and in addition to any other or further remedies provided under the Agreement or at law or equity. Any action by Buyer for any loss or damage with respect to the Agreement shall be commenced within one (1) year from the earlier of the date of: initial operation, substantial completion, last date of services or date of shipment, as applicable.

Miscellaneous. If any court of competent jurisdiction determines that any provision of the Agreement is invalid or unenforceable, then such invalidity or unenforceability shall have no effect on the other provisions hereof, which shall remain valid, binding and enforceable and in full force and effect, and such invalid or unenforceable provision shall be construed in a manner so as to give the maximum valid and enforceable effect to the intent of the parties expressed in the Agreement. Buyer may not assign any of its rights, duties or obligations under the Agreement without NPI's prior written consent. The rights of all parties hereunder and the construction of every provision hereof shall be governed by the laws of the State of Wisconsin, without giving affect to principles of conflicts of law. The parties agree that any action arising out of the Agreement or in connection with the goods covered hereunder shall be brought in the federal, state or local court located in or otherwise having jurisdiction over Dodge County in the State of Wisconsin and the parties hereby consent to personal jurisdiction in such courts and waive any objection based on jurisdiction or venue of any such action.

REQUEST FOR CONSIDERATION

Public Mtg/Date:	Board of Trustees Meeting, February 16, 2026
Description:	Discussion only Review of the Handbook for Elected and Appointed Village Officials
From:	Jami Gebert, Village Administrator
Question:	None, friendly reminder of the Handbook for Elected and Appointed Village Officials.

Background

The Village has adopted the attached **Handbook for Elected and Appointed Officials**. While the Village does not utilize Robert's Rules of Order, the handbook is a similar standardized guide on procedures for running a public meeting and the meeting's rules of order. For future reference the handbook is located on our website, under the *Board of Trustees* page, <https://www.westonwi.gov/246/Board-of-Trustees>, and was updated as recently as June 16, 2025.

It was requested to discuss how the handbook processes "call for the vote" or "call the question." Similar to Robert's Rules, "call for the question" is a subsidiary motion that applies to a pending main motion. Section 2.04 discussing the priority order of subsidiary motions and Section 2.07 outlines the Village's process, also included below.

Close Debate (Move the Previous Question, Call for the Question). Closing a debate is a group decision to end the discussion on a pending issue, and to vote on them immediately.

1. A motion to "close debate" will only apply to the debate on an amendment if it is made when a series of motions are pending, as in the case of a "main motion" and an immediately pending amendment, unless the motion specifically includes all pending motions.
2. The effect of the motion to "close debate" is to preclude any further discussion and debate on the motion(s) to which it applies, and to order an immediate vote on those matters.

- NOTE: The decision to "close debate" is a group decision by the members. By "calling the question", one member cannot halt that discussion. While it could be regarded as a motion, it would still need to be approved by the group, either by unanimous consent or by a two-thirds (2/3) vote. In the case of the Village of Weston Board, seven (7) members, two thirds (2/3) (4.66) must be rounded up to five (5) members in order pass.
3. Requires a second. Should discussion begin without a second, the motion should be regarded as *de facto* seconded.
 4. Is not open to discussion and debate.
 5. Is not amendable.
 6. Requires a two-thirds (2/3) of the votes cast for adoption, unless otherwise specified, even if the motion to which it applies requires a larger proportion or a larger pool of members. In the case of the Village of Weston Board, seven (7) members, two thirds (2/3) (4.66) must be rounded up to five (5) members in order pass.

After review, this serves as a helpful reminder of the handbook process. The agenda item for Monday's meeting is discussion only, but as the handbook is a product of the Village, following

REQUEST FOR CONSIDERATION

review if a Trustee wanted to recommend an amendment for consideration at a future meeting that could be addressed under Future Items on the agenda.

As a best practice, moving forward we will work towards an annual refresher/orientation, likely in April after the Annual Meeting, to review where key resources and current procedures for the Village are located.

Attached Docs: **Handbook for Elected and Appointed Village Officials.**

Committee Action: **None.**

Fiscal Impact: **None.**

Recommendation: **None.**

Recommended Language for Official Action

None, discussion only item.



HANDBOOK

FOR

ELECTED AND APPOINTED VILLAGE OFFICIALS

Adopted January 17, 2022
Amended February 20, 2023, September 16, 2024, February 17, 2025,
March 17, 2025, June 16, 2025

HANDBOOK for ELECTED AND APPOINTED
VILLAGE OFFICIALS

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Chapter 1

PROCEDURES FOR RUNNING PUBLIC MEETINGS[Sec. 1.01. Presiding Officers.](#)[Sec. 1.02. Quorum.](#)[Sec. 1.03. Actions by Less Than a Quorum.](#)[Sec. 1.04. Voting.](#)[Sec. 1.05. Abstaining from Voting.](#)[Sec. 1.06. Public Participation.](#)[Sec. 1.07. Authority of the “Chair.”](#)[Sec. 1.08. Conducting Effective Electronic Meetings.](#)[Sec. 1.09. Closed Session Electronic Meetings.](#)[Sec. 1.10. Use of Electronic Devices during Village Meetings.](#)[Sec. 1.11. Trustee Salary and Stipend Compensation.](#)[Sec. 1.12. Attorney Referrals Procedure.](#)[Bibliography and Sources](#)**Sec. 1.01 Presiding Officers.**

Generally, the Village President is the presiding officer at all Village Board Meetings in accordance with **Village of Weston Municipal Code Sec. 2.201. President.**¹ In the absence of the President, the senior Trustee shall call the meeting to order, and the Trustees shall elect one of their number president *pro tem* in accordance with **Village of Weston Municipal Code Sec. 2.211.** S/he shall be the presiding officer for that meeting.

Other presiding chairs, and vice-chairs of committees, commissions, and authorities are appointed by the President of the Village, subject to confirmation by the Board. The appointments to each Committee will be made at the first Village Board meeting in May.

Sec. 1.02. Quorum.

A quorum is the number or proportion of the members of an organization that must be present at a meeting in order to transact business legally,⁴ the minimum number of members who must be present at the meetings of a deliberative assembly for business to be validly transacted,⁵ or the minimum number of members, or proportion of the membership, that must be present to do business in the name of the group.⁶ There must be a quorum of the member body's [present](#) in order for the meeting to progress. In the absence of a quorum, any business transacted by the board, except to adjourn, is deemed to be void.⁷ In other words, at least one more than half, i.e.:

3 of 5	requires two of three to vote aye or the motion fails
4 of 7	requires three of four to vote aye or the motion fails
5 of 9	requires three of five to vote aye or the motion fails, etc.

¹ VILLAGE OF WESTON, WIS. MUNICIPAL CODE § 2.201.

² VILLAGE OF WESTON, WIS. MUNICIPAL CODE § 2.211.

³ VILLAGE OF WESTON, WIS. MUNICIPAL CODE § 2.214.

⁴ Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 111.

⁵ Sarah Corbin Robert, Henry M. Robert III, William J. Evans, Daniel H. Honemann, and Thomas J. Balch, with the assistance of Daniel E. Seabold and Shmuel Gerbert. *Robert's Rules of Order Newly Revised 11th Edition* (Da Capo Press, 2011), 21.

⁶ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 10, Sec. 2.5.1.

⁷ League of Wisconsin Municipalities. *The Conduct of Village Board Meetings*. (Madison, Wisconsin: League of Municipalities, Reprinted 2002), 4.

In calculating quorum requirements, answers with fractions are rounded up to the next whole number,⁸ although a lesser number can constitute a quorum for the purposes of triggering the open meeting law⁹ (i.e., a negative quorum or a walking quorum).

A gathering of members numbering fewer than quorum, but a sufficient number to block the passage of a contemplated action (a “negative quorum”), may be a violation of the Open Meetings Law.¹⁰

A **quorum** is the minimum number of the members, or proportion of the memberships, that must be present to do business in the name of the group.¹¹

1. If less than a quorum is present, then any action taken is not binding on the entire group.¹²
2. Personal liability may be incurred by members who collectively amount to fewer than a quorum, but who act for the group.¹³
3. If not specifically stated, a quorum is a “majority” of the members.¹⁴
 - a) It is not reduced for a vacant seat.¹⁵
 - b) It is not reduced for a member who has a “conflict of interest,” and has not been included on deliberations on that issue.¹⁶
4. **Presence** in the same room constitutes attendance. Further, if that member does not vote on an issue s/he is regarded as having abstained.¹⁷
5. **Teleconference participation** in meetings, or including an otherwise absent member via speaker phone, video, or other technological means, may be permitted only when the public’s right to monitor the proceedings is not compromised. Otherwise, it would be a violation of Wisconsin’s Open Meetings Laws.¹⁸

Closed session is a local government meeting that may be held under specific, limited circumstances. (See Wis. Stat. § [19.85\(1\)\(a\) – \(h\)](#)).¹⁹

In the event the Chair of a Committee, Commission, or Authority recognizes that there is not, or will not be, a quorum of members, they have the following authority:

Village of Weston Municipal Code, **Chapter 2, Section 2.214(f)**:

- (1) ***Chairperson to designate a Trustee to discharge member’s duties.*** In the absence of a meeting quorum, the Chairperson may appoint a Village Trustee to discharge a committee member’s duties.²⁰

⁸ League of Wisconsin Municipalities. *The Conduct of Village Board Meetings*. (Madison, Wisconsin: League of Municipalities, Reprinted 2002), at 7.

⁹ *Id.* at 12.

¹⁰ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 12, Sec. 2.5.9.

¹¹ *Id.* at 10, Sec. 2.5.1.

¹² *Id.* at 10, Sec. 2.5.1.1.

¹³ *Id.* at 10, Sec. 2.5.1.2.

¹⁴ *Id.* at 10, Sec. 2.5.3.

¹⁵ *Id.* at 11, Sec. 2.5.1.4.

¹⁶ *Id.* at 11, Sec. 2.5.1.5.

¹⁷ *Id.* at 13, Sec. 2.7.2.

¹⁸ *Id.* at 13, Sec. 2.8.1.

¹⁹ Wis. Stat. § [19.85\(1\)\(a\)-\(h\)](#).

²⁰ VILLAGE OF WESTON, WIS. MUNICIPAL CODE § 2.214(f).

“Negative Quorum.” A negative quorum is a number of members less than quorum, but by voting in a block, it can prevent the passage of an item before the governing body.²¹ For example, some items require more than a majority vote; they may require a two-thirds (2/3), three-quarters (3/4), or a unanimous vote. If there are seven (7) members present, three (3) members can constitute a negative quorum by discussing how they would vote on an issue requiring greater than a majority vote. Even though three (3) members do not constitute a quorum, they do make up a negative quorum, which is in violation of [Chapter 19, Subchapter V](#), “Open Meetings of Governmental Bodies”.²²

“Walking Quorum.” A walking quorum is a series of gatherings among separate member groups within a governmental body. Each do not meet quorum, but they agree, tacitly or explicitly, to act uniformly in sufficient numbers to reach a quorum.²³ A walking quorum may produce a predetermined outcome, and, thus, render a publicly-held meeting a mere formality.²⁴ The Wisconsin Supreme Court has opined that any attempt to avoid the appearance of a meeting by using a walking quorum, is subject to prosecution under the open meetings law.²⁵ Furthermore, the requirements of the open meetings law cannot be circumvented by using an agent or surrogate to poll the members of governmental bodies through a series of individual contacts. The series of gatherings need not be face-to-face; for example, phone calls, email exchanges, and other electronic messages may suffice.²⁶

The essential feature of a “walking quorum” is the element of agreement among members of a body to act uniformly in sufficient numbers to reach a quorum. Where there is no such tacit or express agreement, exchanges among separate groups of members may take place without violating the open meetings law. Thus, if the members sign a document requesting that a subject be placed on an upcoming meeting’s Agenda, that likely does not constitute a “walking quorum”. The signers have neither engaged in substantive discussion, nor have agreed upon a uniform course of action concerning the proposed subject. In contrast, where the majority of members sign a document that expressly commits them to a future course of action, a court could find a walking quorum violation.

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A “walking quorum” bypasses any public input during discussions, so they cannot hear how a public official has come to his/her decision.

1. **A quorum of the Village Board** is a majority—four (4) of seven (7) members.
2. **Super Majority.** If there are business items on the Agenda requiring a “super majority” by ordinance, but there are insufficient members present to provide for a “super majority”, the matter must be deferred/postponed until the required number of members are present. In order to take action, all members present must either vote in the affirmative or the negative.

Sec. 1.03. Actions by Less Than a Quorum.

Any action taken by a governing body at a meeting is null and void without a lawful quorum; therefore, a governing body may not take any action without a quorum, except as specifically authorized. Wis. Stat. § [61.32](#)²⁸ authorizes a municipality’s governing body to compel the attendance of absent members if it meets quorum.

²¹ *State ex rel. Newspapers, Inc. v. Showers*, 135 Wis. 2d 77, 398 N.W. 2d 154 (1987).

²² Wis. Stat. § [19.82\(2\)](#).

²³ *Showers*, 135 Wis. 2d at 92, 398 N.W. 2d at 161.; Quoting *State ex rel. Lynch v. Conta*, 71 Wis. 2d 662, 239 N.W.2d 313.; Wisconsin Department of Justice. *Wisconsin Open Meetings Law Compliance Guide* (Madison, Wisconsin: Wisconsin Department of Justice, 2019), 12, ¶ 1.

²⁴ *Id.* at 12, ¶ 1; Quote from *Conta*, 71 Wis. 2d at 687, 239 N.W.2d at 331.

²⁵ Wisconsin Department of Justice. *Wisconsin Open Meetings Law Compliance Guide* (Madison, Wisconsin: Wisconsin Department of Justice, 2019), 12, ¶ 1.

²⁶ Wisconsin Department of Justice, <https://www.doj.state.wi.us/office-open-government/ask-the-oog/what-walking-quorum>; Wisconsin Department of Justice. *Wisconsin Open Meetings Law Compliance Guide* (Madison, Wisconsin: Wisconsin Department of Justice, 2019), 12, ¶ 3.

²⁷ Wisconsin Department of Justice. *Wisconsin Open Meetings Law Compliance Guide* (Madison, Wisconsin: Wisconsin Department of Justice, 2019), 12, ¶ 2.

²⁸ Wis. Stat. § [61.32](#).

Sec. 1.04. Voting. Under Wis. Stat. § [19.88](#)²⁹:

1. Unless otherwise specifically provided by statute, no secret ballot may be utilized to determine any election or other decision of a governmental body, except the election of the officers of such body in any meeting.³⁰
2. Except as provided in sub. 1. above, in the case of officers, any member of a governmental body may require that a vote be taken at any meeting, and in such a manner, that the vote of each member is ascertained and recorded.³¹ (See also **Rules of Order, Division of the Assembly**).
3. The motions and roll call votes of each governmental body’s meeting shall be recorded, preserved, and open to public inspection to the extent prescribed in The Wisconsin Statutes, [Chapter 19, Subchapter II, “Public Records and Property”](#).³²
4. You have the option of not voting, or abstaining,³³ even though each member’s vote is in the best interest of that member, as well as the Board, Committee, Commission, or Authority.³⁴
5. If no extraordinary vote is required, a measure will be approved by a majority of votes cast.³⁵ A vote to pass the measure requires at least the majority of affirmative votes within the quorum present.
6. When applying a certain fractional vote requirement (e.g., 3/4 of the members of the governing body), all resulting fractions must be raised to the next highest whole number.³⁶
7. A vote by less than a quorum of members does not allow official action to be taken on any item.³⁷
8. **Tie votes** means an equal number of votes in favor and opposed. Most boards, commissions, committees and authorities have an odd-numbered membership to avoid a tie. However, when the board, commission, committee or authority has enough members to conduct business—a quorum—and there is an even number present, a “tie vote” is possible. A tie vote means the issue has failed. In effect, the tie vote helps those voting no, because the matter before the board fails for lack of a majority.

Sec. 1.05. Abstaining From Voting.

Abstaining means “decline to vote.” You cannot count a nonvote; therefore, an “abstention” counts as zero.³⁹ Abstaining can affect an issue, particularly when the vote is qualified in some way, such as when a majority of those present, or a majority of the entire membership, is required.⁴⁰ In the Village Board’s instance, a majority is four (4) of seven (7) Trustees. If, during a vote, three (3) Trustees vote in favor of the issue, three (3) Trustees vote against it, and one (1) Trustee abstains, the issue is lost. It takes four (4) votes to pass. In this case, the abstention helps those voting no.

²⁹ Wis. Stat. § [19.88](#); Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 59, Section 7.13.1.

³⁰ Wis. Stat. § [19.88\(1\)](#).

³¹ Wis. Stat. § [19.88\(2\)](#).

³² Wis. Stat. § [19.88\(3\)](#).

³³ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 58, Sec. 7.11.1.; League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 145, ¶ 1-2; Sarah Corbin Robert, M. Robert III, William J. Evans, Daniel H. Honemann, and Thomas J. Balch, with the assistance of Daniel E. Seabold and Shmuel Gerbert. *Robert’s Rules of Order Newly Revised 11th Edition* (Da Capo Press, 2011), 407.

³⁴ Robert McConnell Production. *Robert’s Rules of Order Simplified and Applied 2nd Ed.* (Indianapolis, Indiana: Wiley Publishing, Inc., 2001), 70.

³⁵ League of Wisconsin Municipalities. *The Conduct of Village Board Meetings* (Madison, Wisconsin: League of Wisconsin Municipalities, Reprinted 2002), 6-7.

³⁶ *Id.* at 7; League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 144, ¶ 3.

³⁷ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 10, Sec. 2.5.1.1.

³⁸ Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 136-137.

³⁹ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 58, Sec. 7.11.2.

⁴⁰ Robert McConnell Production. *Robert’s Rules of Order Simplified and Applied 2nd Ed.* (Indianapolis, Indiana: Wiley Publishing, Inc., 2001), 70.

A member has the right to abstain from voting.⁴¹

1. Compelling a vote violates a person’s First Amendment rights. [*Wrzeski v. City of Madison*, 588 F. Supp. 664 (W.D. Wis 1983)].⁴²
2. Compelling an explanation for abstaining violates a person’s First Amendment rights. [*Wrzeski v. City of Madison*, 588 F. Supp. 664 (W.D. Wis 1983)].⁴³
3. An abstention is not a vote.⁴⁴
4. A member must abstain from voting if he/she has a financial or personal interest in the outcome of the vote.⁴⁵ (See Wis. Stat. § [19.59\(1\)\(c\)](#)).⁴⁶

Roll Call Votes When responding to a “roll call” vote with “**here**” or “**present**”, a member only indicates his/her presence, which may be useful in establishing a quorum at the time the vote was taken. If the vote for passage is a majority (or some other proportion) of the members present, or of the total membership, an abstention has the effect of voting “no”. It reduces the pool of possible “yes” votes.

A “**Roll Call Vote**” is decided upon by the assembly following a motion from a member. A majority vote is required to order a roll call.⁴⁷

A member must abstain from voting on an issue if s/he has a conflict of interest. (See Wis. Stat. § [19.59](#)).⁴⁸

1. A real or perceived personal or pecuniary (money or other objects of value) interest. (See Wis. Stat. § [19.59\(1\)\(c\)1.](#))⁴⁹
2. A personal connection to the issue being considered (a personal or familial). (See Wis. Stat. § [19.59\(1\)\(c\)2.](#))⁵⁰

Any Village Board Member, Committee Member, Commission Member, Member of an Authority may abstain from voting on any question before the body after notifying the Chair of his/her intention to abstain. The member must notify the Chair as soon as a conflict becomes apparent to the member. Once the Chair has been notified of a conflict, the member shall not enter into any discussions about the issue, and, if possible, **recuse** him/herself, leave the meeting table, and sit in the audience until the issue has been dealt with by the remaining members. Any member will be counted as **voting present**, and the member abstaining shall not be considered for purposes of evidencing the existence of a quorum.

Sec. 1.06. Public Participation.

The open meetings law is concerned only with the public’s right to be present at the meeting of a governmental body. It does not imply a right of the public to participate in government business or to speak at meetings⁵¹, except at a public hearing.⁵² Therefore, a governmental body may prohibit the public from

⁴¹ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 58, Sec. 7.11.

⁴² *Wrzeski v. City of Madison*, 588 F. Supp. 664, 667-68 (W.D. Wis. 1983).

⁴³ *Id.*

⁴⁴ Robert McConnell Production. *Robert’s Rules of Order Simplified and Applied 2nd Ed.* (Indianapolis, Indiana: Wiley Publishing, Inc., 2001), 70.

⁴⁵ Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 135.

⁴⁶ Wis. Stat. § [19.59\(1\)\(c\)](#).

⁴⁷ Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 144.

⁴⁸ Wis. Stat. § [19.59](#).

⁴⁹ Wis. Stat. § [19.59\(1\)\(c\)1.](#)

⁵⁰ Wis. Stat. § [19.59\(1\)\(c\)2.](#)

⁵¹ League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 185, ¶ 1.

⁵² *Id.* at 161-162.

speaking, or it may set conditions, such as limiting the amount of time a member of the public has to address the governing body.⁵³ Historically, the Village Board has allowed public comments at its meetings, and meetings of Committees, Commissions and Authorities, but has generally limited the length of time a person may be allowed to speak, the number of times a person may be allowed to speak, and/or the total amount of time allotted to speak concerning a particular issue. There is often tension between the desire to be responsive to constituents, and the need to run meetings effectively and efficiently.

Public Participation at Hearings. Although the public is not entitled to participate in a meeting, a public “hearing” is different, because it is specifically designed to allow the public to give input on a given matter during the hearing. In general, a public hearing is required only if a local ordinance mandates that a hearing be held.⁵⁴ In Wisconsin, a number of state statutes require municipalities to conduct public hearings before taking certain actions. For example, municipalities must hold a public hearing before adopting or amending a zoning ordinance that acts on a petition for a conditional use permit or variance, imposing special assessments, and adopting the annual budget.⁵⁵ This participation right typically ends when the “hearing” is closed, and the body of the committee is discussing the matter, unless, during deliberations, a member of the body has questions for a member of the public. The chair conducting the hearing is advised to announce near the end of the hearing that no further comment from the public is generally allowed, and that, if there is/are further comment(s), the chair should be notified.

Although a governmental body does not have to allow members of the public to participate in the meeting, a governmental body must make reasonable effort to accommodate any person desiring to record, film, or photograph meetings. This does not permit recording or filming that interferes with conduct of the meeting.

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Sec. 1.07. Authority of the Chair.

If the Chairperson is a member of the group, s/he has all the rights of participation as any other member. The Chairperson has an unbridged right to vote, unless there is a conflict of interest. Whether s/he is presiding at the time of the vote is of no consequence.

1. The Chairperson’s/member’s right to participate in deliberations by making or seconding motions, or entering into the discussion, may not be abridged. The Village President, since he/she is also a Trustee, Wis. Stat. § [61.24](#)⁵⁷, may make or second motions during a Board of Trustees meeting. The President’s right to enter into the discussion(s) and vote may not be abridged, subject only to those limitations common to other Trustees.
2. The **Chairperson** is responsible for administering the group’s deliberations.⁵⁸
 - a. S/he is the gatekeeper of ideas.⁵⁹
 - b. S/he oversees and is responsible for the agenda.⁶⁰
 - c. S/he announces issues, and ensures members’ comments are relevant to the issue.⁶¹
 - d. S/he states motions, seconds for clarity, and makes the issue known by the members.⁶²

⁵³ *Id.* at 185, ¶ 1.

⁵⁴ *Id.* at 161-162.

⁵⁵ *Ibid.*

⁵⁶ *Id.* at 185, ¶ 2.

⁵⁷ Wis. Stat. § [61.24](#); League of Wisconsin Municipalities. *The Conduct of Village Board Meetings* (Madison: League of Wisconsin Municipalities, Reprinted 2002), 3, ¶ 5; League of Wisconsin Municipalities. *The Powers and Duties of Wisconsin Village Presidents* (Madison: League of Wisconsin Municipalities, Reprinted 2002), 19, ¶ 1.

⁵⁸ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 10, Sec. 2.5.1.1.

⁵⁹ *Id.* at 24, 4.4.1.

⁶⁰ *Id.* at 25, Sec. 4.4.1.1; *Id.* at 28, Sec. 4.7.

⁶¹ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 25, Sec. 4.4.1.2.

⁶² *Id.* at 25, Sec. 4.4.1.3.

- e. S/he regulates members' participation in the deliberations.⁶³
 - f. S/he recognizes members who wish to participate in the discussion.⁶⁴
 - g. S/he is expected to seek balance in the debate.⁶⁵
 - h. S/he is expected to keep members' remarks relevant to the issue.⁶⁶
3. S/he is expected to make it clear to the members when a decision is being made, whether the decision is being made by voting or unanimous consent.⁶⁷
 4. When a vote is taken, the Chairperson must ask for votes on each side, even though the outcome is clearly evident.⁶⁸
 5. S/he announces the outcome of the vote. When reviewing a ballot, the Chairperson states both the affirmative and negative vote **count**.⁶⁹
 6. When the voting is by voice only, the announcement is subject to a motion of **"division of assembly,"** which requires that the vote be retaken in a visible form.⁷⁰
 7. The **Chairperson** is obliged to respond to members' reasonable requests and inquiries, such as:⁷¹
 - a. Substantive information on the issue;⁷²
 - b. Advice as to proper procedure;⁷³ and
 - c. Provisions for personal comfort.⁷⁴
 8. S/he is obliged to **respond** to each inquiry to the fullest extent possible, provided that the interests of the rest of the members are not unduly compromised.⁷⁵
 9. If the **Chairperson** is unable to respond to the request, or if his/her belief is that it is not in the best interest of the group, s/he must **explain** the reason.⁷⁶
 10. The **Chairperson** must rule on **"point of order"** motions after hearing the point, deciding whether the member is correct, and if any changes to the procedure are warranted.⁷⁷
 - a. If a member believes the Chairperson's response is inadequate, s/he may move to **"appeal from the decision of the Chair"**.⁷⁸
 - b. The **appeal**, if seconded, leads to a vote as to whether or not to alter the Chair's decision. A majority of those voting would be required to uphold the appeal and change the decision.

⁶³ *Id.* at 25, Sec. 4.4.2.

⁶⁴ *Id.* at 25, Sec. 4.4.2.1.

⁶⁵ *Id.* at 25, Sec. 4.4.2.2.

⁶⁶ *Id.* at 25, Sec. 4.4.2.3.

⁶⁷ *Id.* at 25, Sec. 4.4.1.3.

⁶⁸ *Id.* at 25, Sec. 4.4.3.1.

⁶⁹ *Id.* at 26, Sec. 4.4.3.2.

⁷⁰ *Id.* at 26, Sec. 4.4.3.4.

⁷¹ *Id.* at 26, Sec. 4.5.

⁷² *Id.* at 26, Sec. 4.5.1.

⁷³ *Id.* at 26, Sec. 4.5.1.

⁷⁴ *Id.* at 26, Sec. 4.5.1.

⁷⁵ *Id.* at 26, Sec. 4.5.2.

⁷⁶ *Id.* at 26, Sec. 4.5.3.

⁷⁷ *Id.* at 27, Sec. 4.6.

⁷⁸ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 26, Sec. 4.5.4.

11. The **Chairperson** oversees committees, and is often, *ex officio*, a member of a committee.⁸⁰

Village of Weston Municipal Code, **Chapter 2, Sec. 2.214. Standing committees**, states:

- (a) **Appointments.** The President appoints standing committees of the Village, subject to confirmation by the Board. The appointments to each Committee will be made at the first Village Board meeting in May. Standing committees shall review such matters as may be referred to them by the Board, and shall submit recommendations for Board action. The Administrator and President, except where the President is designated a member of a Committee, shall serve on each committee as *ex officio* members.

12. The **Chairperson** is generally regarded as the spokesperson of the group, being careful to separate her/his own opinions from those of the group.⁸²

Section 1.08. Conducting Effective Electronic Public Meetings.

In Wisconsin, governmental bodies typically meet their open meetings obligations, particularly during a “pandemic” or other localized health outbreak, while practicing social distancing to help protect public health, natural disaster, severe or harsh weather, war, riot, or as a means to obtain a quorum. Meetings may be conducted via live streaming, two-way internet access, and/or telephone conference call if the public is provided with an effective way to monitor such proceedings. In addition, remote meetings must provide a way for the public to have reasonable, in-person access to such meetings in the event that they have no internet or telephone access. If the meeting is held “virtually,” the public must be provided with a reasonably-accessible place where they can observe such meetings if they have no other means of access.⁸³

1. When conducting a meeting remotely, the following requirements apply:
 - a. Follow notice requirements under Wis. Stat. § [19.84](#);⁸⁴
 - b. Include the information needed for remote access, such as teleconference dial-in information, a video link, and any necessary passcodes or login information;
 - c. If the meeting is via videoconference or internet-based, an alternate telephone option must be included, so that those who do not have internet access may monitor the proceedings;
 - d. Facilitate reasonably-accessible location(s) for people who cannot attend remotely, have a hearing disability, or, in cases where the meeting will have video “presentations” or complex plans, drawings, or charts, there must be a place to display the content;
 - e. The Chairperson should require all members to clearly identify themselves when logging in, and before speaking, and instruct all members not speak over one another; and
 - f. The members must record the meeting, and promptly make the recording publicly available on the Village of Weston website or social media.

⁷⁹ Ibid.

⁸⁰ *Id.* at 29, Sec. 4.8.

⁸¹ VILLAGE OF WESTON, WIS. MUNICIPAL CODE § 2.214. 0

⁸² Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 29, Sec. 4.9.

⁸³ Effective Electronic Public Meetings: Part 1 and Part 2 on February 24 and March 5, 2021. Conducted by the UW Madison Extension Local Government Education Program.

⁸⁴ Wis Stat. § [19.84](#).

⁸⁵ Effective Electronic Public Meetings: Part 1 and Part 2 on February 24 and March 5, 2021. Conducted by the UW Madison Extension Local Government Education Program.

2. Conducting a meeting.

- a. The Chair shall establish that there is a quorum “present” by a rollcall vote.
- b. The Chair shall call for a rollcall vote on all motions for the following reasons:
 - i. The public may determine who is voting;
 - ii. To determine if a quorum of voters was present during the vote; and
 - iii. To determine the outcome of the vote.
- c. The meeting members shall maintain internet and audio access throughout the meeting whenever present, but shall sign out upon any departure before adjournment.
- d. Every meeting member is responsible for his/her audio and internet connections; however, no action shall be invalidated on the grounds that the loss or poor quality of a member’s individual connection prevented participation in the meeting.
- e. The Chair should advise members of the body to mute/unmute at appropriate times, and to remain muted when NOT speaking.
- f. Proceed SLOWLY, and avoid talking over one another.
- g. If available, use headsets in a non-private space if attending remotely.
- h. Be sure of your background location to avoid any distractions, persons, noises, etc.
- i. Make sure that your face is centrally positioned on the screen if you are attending remotely with video capability.

3. Ask permission of the Chair to exit a meeting to ensure quorum and voting requirements. The Chair should ensure that members exiting or entering a meeting are clearly noted for the record.⁸⁸
4. No side conversations shall be held in the “chat box”. Members should NOT to use a “chat” function, unless it is for the purposes of Section 1.08. nos. 5 and 6., as it is distracting, and may be considered unethical. Any “chat” function use is considered a Public Record.⁸⁹
5. Speak up, raise your hand, or use other options the internet meeting service offers to request to speak. The Chair should recognize those requests by name.⁹⁰
 - a. Upon assigning the floor to a member, the presiding officer may clear any online queue of members who had been seeking recognition.
 - b. To claim preference in recognition, another member who had previously been seeking recognition may promptly seek recognition again, and the presiding officer shall recognize the member for the limited purpose of determining whether that member is entitled to preference in recognition.

⁸⁶ Effective Electronic Public Meetings: Part 1 and Part 2 on February 24 and March 5, 2021. Conducted by the UW Madison Extension Local Government Education Program.

⁸⁷ Ibid.

⁸⁸ Ibid.

⁸⁹ Ibid.

⁹⁰ Ibid.

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6. A member who intends to make a motion or request to interrupt a speaker, shall use the “chat,” or similar feature, and, thereafter, wait a reasonable time for the presiding officer’s instructions before attempting to interrupt the speaker by voice.⁹²
7. The Chair has discretion to use technology features to ensure that all members have a fair chance to speak.⁹³
8. It is advisable to have a person who is technologically-capable monitor and advise the Chair concerning members’, presenters’, and observers’ requests for recognition during a meeting by:
 - a. Noting and advising the Chair when meeting members are requesting the floor, and making a point of order;
 - b. Noting and advising the Chair when an observer wishes to make a public comment during the time set aside for public comment; and
 - c. At the request of the Chair, mute observers when/if they become disruptive.
9. Public Comment on remote meetings may be precluded, or it may be conducted by means as the Board may from time to time determine.⁹⁴
10. All business of any kind, formal or informal, must be initiated, discussed, and acted upon in open session, unless one of the exceptions in Wis. Stat. § [19.85\(1\)](#)⁹⁶ applies.
11. In cases where Wisconsin law requires a hearing, the Board can determine the means for public access to documents, exhibits, maps, testimony, or statements substantially similar to an in-person hearing, or as may otherwise be permitted by law.⁹⁷

Section 1.09. Conducting Closed Session Electronic Meetings.

Under Wis. Stat. § [19.85\(1\)](#)⁹⁸, a closed session meeting may be held; however, such meeting shall be clearly noticed in accordance with Wis. Stats. §§ [19.84\(2\)-\(3\)](#)⁹⁹.

1. Prior to convening an electronic “closed session”, the Chair shall announce that all unauthorized, virtual attendees will be excluded from the “closed session” and placed in a virtual “waiting room”. The Chair shall further advise that, when the members return to open session, those attendees in the virtual “waiting room” will be allowed access again.¹⁰⁰
2. Prior to convening an electronic “closed session” meeting, a member shall move to convene into a closed session, and state the particular exception enacted within the Wisconsin State Statutes permitting a closed session. As part of the motion, the member must also state sufficient information concerning the topic of the closed session, so the public may determine the subject to be discussed.¹⁰¹

⁹¹ Effective Electronic Public Meetings: Part 1 and Part 2 on February 24 and March 5, 2021. Conducted by the UW Madison Extension Local Government Education Program.

⁹² Ibid.

⁹³ Ibid.

⁹⁴ Ibid.

⁹⁵ Ibid.

⁹⁶ Wis. Stat. § [19.85\(1\)](#).

⁹⁷ Effective Electronic Public Meetings: Part 1 and Part 2 on February 24 and March 5, 2021. Conducted by the UW Madison Extension Local Government Education Program

⁹⁸ Wis. Stat. § [19.85\(1\)](#).

⁹⁹ Wis. Stats. §§ [19.84\(2\)-\(3\)](#).

¹⁰⁰ Effective Electronic Public Meetings: Part 1 and Part 2 on February 24 and March 5, 2021. Conducted by the UW Madison Extension Local Government Education Program.

¹⁰¹ Ibid.

3. There shall be a rollcall vote to convene a closed session. The Chair must determine whether there are sufficient members “present”, either in person, electronically, or by telephone means, to constitute a quorum. S/he must also determine that a majority of that quorum voted in favor of convening a closed session.¹⁰²
4. The meeting agenda shall notice such meeting closed session in accordance with Wis. Stats. §§ [19.84\(2\)-\(3\)](#)¹⁰³.
5. The Chair shall ensure that the public is unable to attend, view, hear or participate in any portion of the electronic, closed session meeting, unless authorized to appear by the members. The members may determine if Village staff, presenters, or others authorized may attend.
 - a. The Chair shall ask remaining participants in the closed session to certify that they are alone and cannot be overheard, or, otherwise, that others cannot hear or see the proceedings.
 - b. The Chair should be aware that any person authorized to virtually attend such electronic, closed session may record the same without knowledge or consent by the body members.
 - c. The Chair shall remind participants that they must turn off cameras during the closed session, if so equipped.
 - d. The Chair shall enlist the aid of the person designated as the technical assistant in Section 1.08. no. 8. to verify that access to the closed session is limited to those authorized by the members, and that those who are not authorized to attend are placed in a virtual “waiting room.”
6. Do not take official action in closed session, except in the rarest of circumstances with the advice and guidance of counsel.¹⁰⁴
7. Do not convene to discuss business in open session until the appointed time identified on the agenda and/or the technical assistant verifies that all participants who have been placed in the “waiting room” have been returned.¹⁰⁵
8. At all times, provide ample explanation to both members of the body and the public as to the process for the closed session and expectations.¹⁰⁶
9. After the conclusion of the electronic, closed session, the members shall move to return to open session, and, thereafter, the meeting shall progress as before to the conclusion of the agenda.
 - a. All members of the public who were excluded from the duly-convened, closed session by being placed in a virtual “waiting room”, and who were waiting to observe the meeting, will be returned from the virtual “waiting room” to observe the remainder of the meeting.

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¹⁰² Ibid.

¹⁰³ Wis. Stats. §§ [19.84\(2\)-\(3\)](#).

¹⁰⁴ Effective Electronic Public Meetings: Part 1 and Part 2 on February 24 and March 5, 2021. Conducted by the UW Madison Extension Local Government Education Program.

¹⁰⁵ Ibid.

¹⁰⁶ Ibid.

¹⁰⁷ Ibid.

¹⁰⁸ Effective Electronic Public Meetings: Part 1 and Part 2 on February 24 and March 5, 2021. Conducted by the UW Madison Extension Local Government Education Program.

Section 1.10. Use of Electronic Devices during Village Meetings.¹⁰⁹

Elected and appointed officials shall avoid excessive access of electronic messages during Village meetings. Accessing such communication could be construed as receiving public comment without the benefit of having the citizen in person to address their concerns to the entire Board, Committee, and/or Commission at once. In addition, officials shall not respond to electronic communications concerning any matter pending before the body during a meeting. Use of cellular phones is strictly prohibited during the Closed Session portions of meetings.

To ensure focus on the discussions during meetings, officials should only use the internet during meetings to access agendas, packets, and resource documents relevant to the discussion. Officials should not be utilizing the internet or electronic communication devices to review or access information regarding matters not in consideration before the body during a meeting.

In respect to the meeting at hand and the importance of its matters, officials should make every effort to refrain from sending or receiving electronic communication of a personal nature during meetings, though it may sometimes be necessary to send or receive very urgent/emergency family or business communications during meetings.

Section 1.11. Trustee Salary and Stipend Compensation.¹¹⁰

Salary. In accordance with Wis. Stats. §§ 61.32, the president and board of trustees of any village, whether operating under general or special law, may by a three-fourths vote of all the members of the village board determine that a salary be paid the president and trustees. The League of Wisconsin Municipalities has interpreted this language to mean that establishing salaries for the very first time requires a three-fourths vote, but increasing or decreasing previously established salaries requires a simple majority vote. Salaries have been paid to the President and Trustees since the incorporation of the Village. Subsequent changes to salaries thus require a simple majority vote of Trustees at a Board meeting with a quorum. The annual salary to be paid to the President and Trustees is outlined in Village of Weston Municipal Code Sec. 2.206 *Generally*. With regard to increases, Wis. Stats. §§ 66.0505 prohibits city and village officials who by virtue of their office are entitled to participate in setting the salary for that office, from collecting salary in excess of the salary provided at the time they took office during their term of office. The governing body may decide that a salary increase will take effect at the beginning of the next term, or at some other time, such as after the first year of the next term. This means, if seats are staggered, that newly elected officials could get more than officials continuing to serve out their terms.

Stipend. In addition to the annual salary determined by the Board of Trustees, elected officials will receive a stipend for every in-person attendance to a Village committee, commission, special Board of Trustees, or public safety board meeting that the official has appointment to for the current term of office. The stipend amount is determined by the Board of Trustees. The stipend will not be paid to any member attending virtually or via phone. To receive the stipend, the President and/or Trustee must be required to attend the meeting and the meeting must be posted and agendized, a quorum notice does not qualify. Attending a Village meeting due to interest and/or to participate in discussion does not qualify, even if the President/Trustee attending is queried during the meeting, unless it is a committee meeting where the Chair or Vice Chair asks for the President/Trustee to participate in order to achieve quorum, then a stipend would be warranted.

¹⁰⁹ Adopted by Act of the Village Board of Trustees on June 16, 2025

¹¹⁰ Adopted by Act of the Village Board of Trustees on February 17, 2025

Stipend Exceptions. Meetings except from the stipend include the twelve (12) regular Board meetings, one annual Board of Review meeting, any non-Village community meetings the President/Trustee selects to attend, and any Village-related meetings where a stipend is already provided to the official.

Section 1.12. Attorney Referrals Procedure.¹¹¹

Board of Trustee requests for referrals to the Municipal Attorney shall be handled through the Administrator. A written request should be sent to the Administrator outlining the request and rationale for asking. The Administrator will place the request for referral on the next available meeting for discussion and/or action by the Board of Trustees. In an urgent situation, when waiting for the next available meeting is not an option due to approaching deadline or immediate need, the Administrator may take a request directly to the Municipal Attorney. If an urgent situation would occur, the Administrator will note the matter referred to the Attorney at the next available Board of Trustees meeting. Staff request for referrals should also be directed through the Administrator. Staff items exempt from the policy are operational matters, such as zoning enforcement matters and items approved through action of the Board of Trustees, such as drafting of developer agreements or contract assistance.

Contacting the Municipal Attorney shall be limited to the Administrator, unless the Administrator designates a Department Director to make contact due to expertise in the subject matter being requested. The Administrator should be copied on correspondence if sent by a Department Director.

¹¹¹ Adopted by Act of the Village Board of Trustees on March 17, 2025

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Chapter 2

RULES OF ORDER

- [Sec. 2.01.](#) [Introduction.](#)
- [Sec. 2.02.](#) [Preparing for a Meeting.](#)
- [Sec. 2.03.](#) [Interruption of a Speaker.](#)
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- [Sec. 2.08.](#) [Privileged Motions: Set an Adjourned Meeting \(or “fix the time to which to adjourn”\), Adjourn, Recess, Request a Privilege, Call for the Orders of the Day.](#)
- [Sec. 2.09.](#) [Incidental Motions: Parliamentary Inquiry, Request Information, Point of Order, Division of Assembly, Division of the Question, Appeal from the Decision of the Chair, Consider by Paragraph or Seriatim \(in series\), Suspend the Rules, Withdraw a Motion, Object to Consideration.](#)
- [Sec. 2.10.](#) [Reopening a Previously Decided Motion. Motions: To Reconsider, To Rescind.](#)
- [Sec. 2.11.](#) [Compound Motions.](#)
- [Sec. 2.12.](#) [Rules of Decision Making and Voting.](#)
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- [Sec. 2.16.](#) [Resolutions.](#)
- [Sec. 2.17.](#) [Proclamations.](#)

[Bibliography](#) and [Sources](#)[APPENDIX A](#)**Sec. 2.01. Introduction.** Principals of parliamentary procedure:

1. The purpose of parliamentary procedure is to make it easier for people to work together effectively, and to help groups accomplish their purposes.¹ Rules of procedure should not be used to awe, entangle, or confuse the uninitiated,² but to assist a meeting, not inhibit it.
2. A meeting can deal with only one matter at a time.³ The various kinds of motions have therefore been assigned an order of precedence.⁴
3. All members have equal rights, privileges and obligations. One of the Chairperson’s main responsibilities is to use the authority of the Chair to ensure that all people attending a meeting are treated equally, for example, not to permit a vocal few to dominate the debates.⁵
4. A majority vote decides an issue. In any group, each member agrees to be governed by the vote of the majority. Parliamentary rules enable the majority to determine the will of those attending a meeting.⁶

¹ Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 7.

² Ibid.

³ Robert McConnell Production. *Robert’s Rules of Order Simplified and Applied 2nd Ed.* (Indianapolis, Indiana: Wiley Publishing, Inc., 2001), 8.

⁴ Sarah Corbin Robert, M. Robert III, William J. Evans, Daniel H. Honemann, and Thomas J. Balch, with the assistance of Daniel E. Seabold and Shmuel Gerbert. *Robert’s Rules of Order Newly Revised 11th Edition* (Da Capo Press, 2011), 58-59.

⁵ Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 8.

⁶ Ibid.

5. The rights of the minority must be protected at all times. Although the ultimate decision rests with a majority, all members have such basic rights as the right to be heard and the right to oppose. The rights of all members, majority and minority, should be the concern of every member. A person may be in a majority on one question, but in minority the on the next.⁷
6. Every matter presented for decision should be discussed fully. The right of every member to speak on any issue is as important as each member's right to vote.⁸
7. Every member has the right to understand the meaning of any question presented to a meeting, and to know what effect a decision will have. A member always has the right to request information on any motion he or she does not thoroughly understand.⁹

Moreover, all meeting must be characterized by fairness and by good faith. Parliamentary strategy is the art of using procedure legitimately to support or defeat an issue.¹⁰

Some rules of procedure are mandatory for local governments, such as Wisconsin "Open Meetings Law". Local governments may create their own rules within the bounds of higher laws. Local governments may designate a manual or procedure to follow in situations not covered by higher law or their own rules. Local governments may decide on procedures in instances not covered by higher law, their own rules, or their designated manual of procedures.

Before embracing or enacting specific "rules of order", a governmental body must do its research:

Which "rules of order?" Not only that, but which version, and are there any subsequent editions? As an example, most people know "Robert's Rules of Order Newly Revised", but don't know that it is now (2020) in its 12th edition. September, 2020.

If certain "rules of order" are adopted without limitation, the governmental body is bound to follow all the rules contained therein, many of which may be neither applicable nor desirable.

Some "rules of order" may contradict Wisconsin's Open Meeting and Open Records Laws; however, the governmental body must comply with those laws.

Sec. 2.02. Preparing for Meetings.

By doing his/her homework, the Chairperson can ensure a successful meeting. The Chair should become thoroughly knowledgeable with the business issues at the meeting, including any reports that committees or task forces are expected to give, any motions already submitted by individual members or groups of members, and, insofar as it is possible, any "new" business likely to be introduced. A Chairperson's preparation will enable him/her to "stay on top of things" while chairing the meeting, and to anticipate most of the questions likely to be asked, information sought, etc. The Chair should also ensure that key people for that meeting will be attending.

The Village President establishes the agenda for Village Board meetings, and, as appropriate, consults with the Village Administrator and members of Village staff.¹¹

⁷ Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 8-9.

⁸ *Id.* at 9.

⁹ *Ibid.*

¹⁰ *Ibid.*

¹¹ League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 153, ¶ 2.

Any member of the board may request that a matter be placed on the agenda for a future Village Board meeting by requesting that it be done under the “Comments from Trustees” section, and creating an “order of the day” for the next meeting.¹² Notably:

1. Members of the group must have a reasonable opportunity to place matters on the agenda;¹³
2. The order in which items on the agenda are taken up for consideration may be changed by two thirds (2/3) of the members voting. (five (5) members for the Village Board);¹⁴
3. New items **may not** be added to the agenda for later action in the same meeting;¹⁵ and
4. New items added to the agenda of an adjourned meeting **must be included** in the notice of the adjourned, i.e., the next meeting.¹⁶

A governmental body may never act on any items not listed in the “official” agenda.¹⁷

Village Board Meetings.

Special Meetings: A special meetings may be called by any two Trustees in writing. It must be filed with the Village Clerk, who shall thereupon seasonably notify all the trustees of the time and place of the meetings in the manner directed by the bylaws (Village of Weston Municipal Code, **Chapter 2 Administration DIVISION 2 MEETINGS, Sec. 2.206. Generally**).¹⁸

Regular Meetings: Regular meetings of the Board shall be held at the Village of Weston Municipal Center on the third (3rd) Monday of each month at 6:00 p.m. CST. Any regular meeting falling on a legal holiday shall be rescheduled at the preceding meeting. (Village of Weston Municipal Code **Chapter 2 Administration DIVISION 2 MEETINGS, Sec. 2.207. Regular Meetings**).¹⁹

Special Meetings Called by the President: Special meetings of the Board may be called by the President at such times as s/he may appoint. The President must inform each Trustee of the purpose and time of each meeting by either oral or written notice. The notice shall be given within a reasonable time prior to the meeting. (Village of Weston Municipal Code **Chapter 2 Administration DIVISION 2 MEETINGS, Sec. 2.208. Special Meetings**).²⁰

Agenda.

The Agenda contains the items of business to be discussed in a meeting. In the case of the Village of Weston’s Board, Committees, Commissions and Authorities, a designated person is charged with the responsibility of preparing the Agenda. The person preparing it can, of course, seek assistance. After it is posted, the Agenda can be amended, as long as the final Agenda is posted no later than twenty-four (24) hours prior to the meeting date and time, unless, for good cause, such notice is impossible or impractical; in that case, shorter notice may be given, but the notice may never be provided less than two (2) hours in advance of the meeting. (Wis. Stat. § [19.84](#) ²¹).

¹² Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 17, Sec. 3.4.

¹³ *Id.* at 16, Sec. 3.3.

¹⁴ *Id.* at 17, Sec. 3.5.

¹⁵ *Id.* at 17, Sec. 3.6.

¹⁶ *Id.* at 18, Sec. 3.7.

¹⁷ *Id.* at 17, Sec. 3.6

¹⁸ VILLAGE OF WESTON, WIS. MUNICIPAL CODE § 2.206.

¹⁹ VILLAGE OF WESTON, WIS. MUNICIPAL CODE § 2.207.

²⁰ VILLAGE OF WESTON, WIS. MUNICIPAL CODE § 2.208.

²¹ Wis. Stat. § [19.84](#).

Any member of the Board of Trustees may request that a matter be placed on the Agenda²² by Monday at 12:00 p.m. CST of the week preceding the Village Board Meeting. All items added to the Agenda by Village Board members shall contain a statement indicating the action that is requested by the Village Board, and the rationale for each action. A Trustee may accept the additions to the Village Board Agenda until Wednesday at 12:00 p.m. CST of the week preceding the Village Board Meeting. However, no staff research will be provided, and the Trustee making the request will be responsible for leading the discussion on the topic. Village staff may edit Agenda submissions in order to ensure compliance with the State of Wisconsin Open Meetings Law or any other applicable statutory requirements. In the event any of aforementioned deadlines for submission were to occur on a legal holiday, the deadline shall be 12:00 p.m. CST of the business day immediately preceding the holiday.

Village meeting notices are to be published and distributed on the Monday prior to the meeting, draft meeting agendas are to be sent to the Chair, Vice Chair, Village President, and all Trustees in relationship to the meeting on the Tuesday prior to the meeting by 6:00 p.m.²³

To allow elected and appointed officials and the public reasonable time to review background materials in advance of regularly scheduled public meetings, Agendas and Meeting Packets are to be completed and available by 4:00 P.M. on the Wednesday prior to the scheduled meeting. If meeting materials are not available by this time, the related item will be removed from the agenda and if there is no other business to be taken up, the meeting will be cancelled.

Exceptions. The intent is for there not to be exceptions for furnishing preparatory materials in advance of public meetings. However, there may be situations which call for convening special meetings on short notice due to emergencies. Additionally, materials regarding matters to be discussed in closed session may not be appropriate to provide in advance. Exceptional circumstances are to be addressed between the Administrator or Clerk and the Village President to determine whether it is appropriate to proceed with addressing the matter in question on the agenda and/or proceeding to conduct the meeting.²⁴

Time or order of specific Agenda item(s) must be addressed at the time indicated on the “notice” and Agenda, unless two-thirds (2/3) of the members agree to take it up at a different time.²⁵ A motion is required to “suspend the rules”. In the case of the Village of Weston Board, seven (7) members, two thirds (2/3) (4.66) must be rounded up to five (5) members in order pass.

The times set aside for public input during a meeting should be clearly identified on the Agenda.²⁶

1. The public may be invited to speak on particular items.²⁷
2. The public may be invited to speak at a particular time during a meeting on any item on the Agenda.²⁸
3. Providing opportunity for public comment during any “hearing” is required.²⁹

Notice of Meetings.

²² League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 152, ¶ 3.

²³ Added by Act of the Village Board of Trustees on September 16, 2024

²⁴ Added by Act of the Village Board of Trustees on February 17, 2025

²⁵ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 19, Sec. 3.9.

²⁶ *Id.* at 18, Sec. 3.10.

²⁷ *Ibid.*

²⁸ *Ibid.*

²⁹ League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 161, ¶ 1.

Notice of meetings must be provided to all members and to the public. Wis. Stat. § [19.84](#)³⁰ requires the notice to contain:

Time, place, and business to be conducted. It must be sufficiently specific to inform any interested party.

Terms to avoid:

“Reports.”

“Unfinished Business.”

“New Business.”

“Other business that may come before the body,” unless there follows a more specific description.³¹

Closed Session.

In the event a Trustee seeks to place a matter on the Agenda in “Closed Session” under Wis. Stat. § [19.85](#)³², the Trustee shall consult with the Village Administrator and Village Attorney to determine whether an adequate statutory basis exists to discuss the subject at a Closed Session. Under these circumstances, no action shall be taken on any items coming out of Closed Session, unless the posted Agenda states that the action will be taken. If that is not stated in the Agenda, any action arising from a Closed Session may be addressed at the next regularly-scheduled Board meeting properly noticed in accordance with Wis. Stat. § [19.84](#).³³

Sec. 2.03. Interrupting a Speaker.

Each member shall have the right to speak freely without interruption or interference, provided that the “rules” are observed.³⁴ When any member is speaking, no member shall engage in private discourse, or, in any way, interrupt the speaker, except if it is regarding a question of order or to make inquires or requests of immediate concern.³⁵

Sec. 2.04. Introducing a Motion.

1. A motion comes from an individual member. It is not necessary to have a motion before a discussion begins. Often, a motion will arise from a discussion. The subject matter discussed, if not the motion itself, must be on the public notice and Agenda of the meeting. If the subject matter or motion is not listed on the meeting’s public notice and Agenda, the members must not deliberate the motion. The members may, however, add the matter to a later meeting’s notice and Agenda in compliance with (Wis. Stat. § [19.84](#)).³⁶ ³⁷

³⁰ Wis. Stat. § [19.84](#).

³¹ Larry E. Larmer. *A Guide to Parliamentary Procedures for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998).16, ¶ 3.

³² Wis. Stat. § [19.85](#).

³³ Wis. Stat. § [19.84](#).

³⁴ Sarah Corbin Robert, M. Robert III, William J. Evans, Daniel H. Honemann, and Thomas J. Balch, with the assistance of Daniel E. Seibold and Shmuel Gerbert. *Robert’s Rules of Order Newly Revised 11th Edition* (Da Capo Press, 2011), 30, ¶ 2.

³⁵ Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 126, ¶ 1; Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 32, Sec. 5.3.3.; League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 148, ¶ 7; Sarah Corbin Robert, M. Robert III, William J. Evans, Daniel H. Honemann, and Thomas J. Balch, with the assistance of Daniel E. Seibold and Shmuel Gerbert. *Robert’s Rules of Order Newly Revised 11th Edition* (Da Capo Press, 2011), 394.

³⁶ Wis. Stat. § [19.84](#).

³⁷ League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 147, ¶ 1.

- a. **Motions are required for substantive matters of business.** “Substantive” matters are official actions of the group as it makes decisions in the form of ordinances and resolutions that affect the community. “Procedural” issues may be decided by unanimous consent.³⁸
- b. **Motions must be worded clearly,** and their effects must not leave the members in an ambiguous situation. If necessary, the members should take the time to allow the motion’s maker to revise the motion, so s/he can properly convey its purpose. The motion being made should be repeated by the recording secretary before being seconded. Until there is a second, the motion is still “owned” by the maker, and, as such, may be withdrawn, changed, or restated. The Chair and other members should give sufficient time for the motion’s maker to allow for such action before seconding and formally stating the motion as made. The expression “**so moved**” should be avoided.³⁹
- c. **“Negative motions” should be avoided if possible.** Motions typically propose a particular action, and, if voted down, the members do not take the action. If a motion is worded in the negative, i.e., instructing the members to avoid an action, the members are not required to take the action if the motion fails. It is important for the members to understand the effects of the passing or striking down the negative motion. Due to possibility of ambiguity and confusion, motions expressed in the negative should be ruled “out of order”, and the motion should be expressed in the affirmative.⁴⁰
- d. **Motions proposing that the members avoid certain issues,** or “wash their hands” of them, should be avoided.⁴¹ Members should let an issue “die” by failing to either favor or oppose the motion.⁴²
- e. **Motions to “reaffirm” existing legislation, policy, or resolution should be avoided. It creates ambiguity.**⁴³ Motions to “reaffirm” have little effect if passed, but create an ambiguous situation if they fail.⁴⁴
- f. **Motions to “accept” or “approve” informational reports should be avoided.**⁴⁵ They are unnecessary.⁴⁶ If, by motion or unanimous consent, the members agree to “accept” or “approve” a report, they are agreeing to the accuracy of the report’s content, its conclusions, or any recommendation(s) the report may contain.⁴⁷ The members should “**acknowledge**” the reports in a carefully-worded motion to that effect.⁴⁸

2. **Most motions must be “seconded”.** A few motions do not require “seconds”, because, although technically classified as motions, they are actually either *requests* that are decided by the presiding officer, or demands that the Chair must grant. These are:

- a. Point of Order;

³⁸ *Id.* at 147, ¶ 2.

³⁹ *Id.* at 147, ¶ 3.

⁴⁰ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 39, Sec. 6.2.1.; League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 147, ¶ 3.

⁴¹ League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 147, ¶ 3.

⁴² *Ibid* 147, ¶ 4

⁴³ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 40, Sec. 6.3; League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 147, ¶ 3.

⁴⁴ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 40, Sec. 6.3.1.

⁴⁵ *Id.* at 40, Sec. 6.4.

⁴⁶ *Id.* at 40, Sec. 6.4.1.

⁴⁷ *Id.* at 40, Sec. 6.4.2.

⁴⁸ *Id.* at 40, Sec. 6.4.3.

- b. Parliamentary inquiry;
 - c. Withdraw a motion;
 - d. Division of a question;
 - e. Division of the assembly; and
 - f. Questions of Privilege.
- 3 The motion must be seconded by any member, other than the person who brings the motion. The member seconding the motion may not necessarily be in favor of the motion, nor is s/he committed to argue or vote for it. The function of a second is to certify that at least one other member recognizes the motion as worthy of discussion. After having been moved and seconded, the motion is put before the members by the Chair who states the motion (e.g., “[I]t has been moved and seconded that....”). At that point, it is considered “**pending**”.⁵⁰
4. If **discussion** begins without the motion being seconded, the members have *de facto* seconded the motion, and the motion is in order.⁵¹ Clarification questions should not be taken as *de facto* seconds.⁵²
5. Once discussion has begun on a motion, “withdrawing” a second is of no consequence. The motion is still in order and pending.⁵³
6. When a motion has been made, seconded, and stated by the Chairperson, the members must decide the issue.⁵⁴
7. When a motion is pending, it is the only item that can be discussed; all irrelevant subject matter is out of order, except for motions.⁵⁵
8. If a motion has not been stated by the Chairperson, but the members discuss it, the motion becomes *de facto pending*.⁵⁶
9. Once a motion is pending, its maker cannot withdraw it without permission of the members. Permission is ordinarily granted by unanimous consent, but if the withdrawal is controversial, permission to withdraw must be put to a vote with a majority of the votes cast favoring withdrawal. “**Withdrawing a Motion**”.⁵⁷
10. Once a motion is pending, it can only be changed with consent of the members. Pending motions can be changed with unanimous consent, but if the change is controversial, it may require a formal “**motion to amend**”. A second and a majority vote are needed to approve the change(s).⁵⁸
11. **Motions must be in order.**⁵⁹

⁴⁹ Alice Strugis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 25, ¶ 2.

⁵⁰ League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 147, ¶ 4.

⁵¹ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 41, Sec. 6.5.3.

⁵² *Id.* at 41, Sec. 6.5.3.

⁵³ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 41, Sec. 6.5.4.

⁵⁴ *Id.* at 42, Sec. 6.6.3; League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 148, ¶ 2.

⁵⁵ 148, ¶ 1 League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17).

⁵⁶ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 42, Sec. 6.6.3.1.

⁵⁷ *Id.* at 4, Sec. 6.6.3.2.

⁵⁸ *Id.* at 42, Sec. 6.6.3.3.

⁵⁹ *Id.* at 43, Sec. 6.7.

- a. Motions that propose substantive decisions, such as resolutions and ordinances, are **not in order** if the members fail to list them on the notice for the meeting.⁶⁰
 - b. If a motion proposes the same substance as a previously-decided motion, it is “out of order”. If members seek to revisit an issue that was previously decided, a motion to “**reconsider**” would be in order based upon new information or insight.⁶¹
12. A motion is **out of order** if another motion of higher ranking is pending before the members.⁶² **Main motions** (e.g., resolutions and ordinances) are the lowest in rank, and cannot be made when any higher-ranking motions are pending. Motions to:
- a. Reconsider (only during the same meeting);
 - b. Rescind; and
 - c. Take from the Table
- are regarded as **main motions**.⁶³
13. **Subsidiary motions** apply to main motions. They are in order when a main motion is pending, but not when a privileged motion is pending. Subsidiary motions are prioritized in the order listed below. Any motion ranked lower on the list is **not in order** when any one of the motions ranked higher than it is pending:
- a. Table (or “lay on the table”), and to take it from the table **later at the same meeting**. To take it from the table requires a motion.
 - b. Close debate (“move the previous question” or “call for the question”).
 - c. Limit or Extend Debate.
 - d. Postpone to Specific Time.
 - e. Refer to Committee.
 - f. Amend.
 - g. Postpone Indefinitely (to “kill” a motion).⁶⁴
14. **Privileged motions**. Any privileged motion can be made while a main motion or a subsidiary motion is pending. Privileged motions are prioritized in the order listed below. Any motion ranked lower on the list is **not in order** when any one of those ranked higher than it is pending.
- a. Set an Adjourned Meeting (or “fix the time to adjourn”).
 - b. Adjourn.
 - c. Recess.
 - d. Request a Privilege.
 - e. Call for the Orders of the Day.
15. **Incidental motions** are situation-specific. They have no rank among themselves. When an incidental motion becomes relevant, the order is correct, even if a motion of another class or

⁶⁰ *Id.* at 43, Sec. 6.7.1.

⁶¹ *Id.* at 43, Sec. 6.7.2.

⁶² *Id.* at 43, Sec. 6.7.3.

⁶³ *Id.* at 43-44, Secs. 6.7.3.1. & 6.7.3.

⁶⁴ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 43-44, Secs. 6.7.3.2., 6.7.3.3. & 6.7.3.

⁶⁵ *Id.* at 43-44, 6.7.3.4., 6.7.3.5. & 6.7.3.

incidental motion is pending. Incidental motions are not motions in the customary sense, but are requests, inquires, orders, and appeals. The following motions are incidental:

- a. Parliamentary Inquiry;
- b. Request Information;
- c. Point of Order;
- d. Division of Assembly;
- e. Division of the Question;
- f. Appeal from the Decision of the Chair;
- g. Consider by Paragraph or Seriatim (in series);
- h. Suspend the Rules;
- i. Withdraw a Motion; and
- j. Object to Consideration.

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16. Upon disposing a higher-ranked motion that was made when a lower-ranked motion was pending, the members return their immediate attention to the lower-ranked motion.⁶⁷

Sec. 2.05. Discussing and Debating a Motion.

Customarily, the member who has offered the motion is permitted to speak on its behalf before opening the discussion to others.⁶⁸ During the discussion, members may limit the speaking time devoted to the motion.⁶⁹ The members may also limit the total time devoted to the motion, the number of times a single member may speak on the motion, and the amount of time a member may speak each time s/he addresses the motion.⁷⁰ The members may establish any of these limits as they see fit. If there are any standing rules at the time of discussion, they may “**suspend the rules**”⁷¹ by motion and two-thirds (2/3) approval in a vote.⁷² In the case of the Village of Weston Board, seven (7) members, two thirds (2/3) (4.66) must be rounded up to five (5) members in order pass.

Each member shall be allowed to speak on any issue as long as they follow the above limits. Closing the debate before every member has had the opportunity to speak on the issue is out of order.⁷³

Members should alternate statements that favor and oppose the motion. If there are repeated statements on one side of the issue, the Chairperson should request that members with other points of view see recognition.⁷⁴

No member may move to “**close debate**”, “**move the previous question**”, or “**call for the question**” if there are members who have not had the opportunity to speak on the issue—or if any members object to the motion. After satisfying the member’s opportunity to speak on an issue, a motion to “**close debate**”, “**move the previous question**”, or “**call for the question**” is in order. Such motion requires a second, and

⁶⁶ *Id.* at 44-45, Secs. 6.7.3.6. & 6.7.3.7.

⁶⁷ *Id.* at 45, Sec. 6.7.4.

⁶⁸ League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 148, ¶ 1.

⁶⁹ *Id.* at 148, ¶ 3.

⁷⁰ *Ibid.*

⁷¹ Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 84-87.

⁷² *Id.* at 87.

⁷³ League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 148, ¶ 5.

⁷⁴ League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 148, ¶ 6.

must be voted on and approved by a two-thirds (2/3) vote.⁷⁵ In the case of the Village of Weston Board, seven (7) members, two thirds (2/3) (4.66) must be rounded up to five (5) members in order pass.

1. The **rules of discussion and debate** may apply whether or not a motion is pending. The rules of discussion and debate are administered by the **Chairperson**, subject to appeal, and include:
 - a. Recognizing when members wish to speak;
 - b. Enforcing time limits; and
 - c. Administering other rules of discussion and debate the members may have.
2. If a member feels a **Chairperson’s rulings** are unfair or incorrect, they may be **appealed (“from the decision of the Chair”)**.⁷⁷
3. If members make comments during the debate of a motion, they must be relevant. Comments that are not related to the subject matter, or impact the decision, should be ruled **out of order** by the Chairperson.⁷⁸

Sec. 2.06. Amending a Motion.

Postpone Indefinitely. Postponing a motion indefinitely stops deliberations on a pending, **main motion** with no expectation that the members will ever address the matter again. If the motion to postpone indefinitely has passed, the motion to which it applies is simply dropped from deliberations.

1. If the issue comes up again, the “motion to postpone indefinitely” will have to be “reconsidered”, or the **main motion** will have to be reintroduced on the Agenda in a later-noticed meeting.
2. **Requires a second.** Should discussion begin without a second, the motion should be regarded as *de facto* seconded.
3. **Is open to discussion and debate.** It can include the merits of the **main motion** to which it applies.
4. **Is not amendable.** Unless otherwise specified, **it requires a majority of the votes cast for passage.**
5. **An affirmative vote on the motion to postpone it indefinitely can be reconsidered** later in the meeting. A negative vote cannot be considered.

Amending a Motion. A motion to amend seeks to change the wording and/or action proposed by the pending motion. If the “motion to amend” is passed, the pending motion is altered accordingly, and it is then subject to further deliberation and/or amendment.

1. Adopting a “motion to amend” does not pass the underlying motion.
2. **Requires a second.** Should discussion begin without a second, the motion should be regarded as *de facto* seconded.

⁷⁵ *Id.* at 148, ¶ 2;

Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 35, Secs. 5.8., 5.8.2, 5.8.3. & 5.8.4.

⁷⁶ *Id.* at 31, Secs. 5.1. & 5.1.1.

⁷⁷ *Id.* at 35, Secs. 5.2. & 5.2.2.

⁷⁸ *Id.* at 35, Secs. 5.4., 5.4.1. & 5.4.2.

⁷⁹ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 64, APPENDIX A.

3. **Is open to discussion and debate**, if the motion to which it applies is debatable.
4. **Can be amended** with procedural limitations.
5. **Unless otherwise specified, it requires a majority of the votes cast for adoption**, even if the motion to which it applies requires a larger proportion or a larger pool of members.
6. **Can be reconsidered** later in the same meeting.

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Amendable Motions: Ordinances and Resolutions; Rescind, Limit or Extend Debate, Postpone to a Specific Time, Refer to the Committee, Amend, Set Time to which to Adjourn, Recess, Consider by Paragraph or Seriatim.⁸¹

1. Motions that contain a variable are capable of alteration. The only motions that may be amended without restriction are main motions and motions to amend.⁸²
2. The following four motions are open to restricted amendment:
 - a. **Postpone to a certain time;**
 - b. **Limit debate;**
 - c. **Recess** as to time; and
 - d. **Refer to a Committee** the names, number of members, methods of selection of the committee, and instructions, such as the time the motion is to be reported back to the assembly.

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3. Motions that cannot be qualitatively or quantitatively varied are not amendable.⁸⁴
4. Once a motion is pending, only the members, not the motion's maker, may amend it.⁸⁵
5. Amendments are made by:

- a. Addition (insertion);
- b. Deletion (striking out);
- c. Striking out and insertion; and
- d. Substitution.

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6. Amendments must be germane to the action proposed in the pending motion; that is, they must be closely related to, or have a bearing on, the subject of the motion to be amended.⁸⁷

⁸⁰ *Id.* at 64, APPENDIX A.

⁸¹ *Id.* at 83-84, APPENDIX B.

⁸² Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 49, ¶ 1.

⁸³ Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 48, ¶ 2.

⁸⁴ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 46, Sec. 6.9.1.1.

⁸⁵ *Id.* at 53, ¶ 1.

⁸⁶ *Id.* at 47-48.

⁸⁷ Sarah Corbin Robert, M. Robert III, William J. Evans, Daniel H. Honemann, and Thomas J. Balch, with the assistance of Daniel E. Seabold and Shmuel Gerbert. *Robert's Rules of Order Newly Revised 11th Edition* (Da Capo Press, 2011), 131.

- a. If the proposed amendment's relevance to the pending motion is not clear, the members may decide whether to admit it.⁸⁸
 - b. The Chair may rule a proposed amendment out of order on the grounds that it is not germane to the pending motion, subject to appeal.⁸⁹
 - c. If the Chair is in doubt as to the germaneness of a proposed amendment, s/he may put the issue of germaneness to the members to decide by its vote.⁹⁰
 - d. Deciding that an amendment is germane does not mean that the amendment has been adopted.⁹¹
7. Even though it is hostile to the action proposed in the amendment, it may be in order.⁹²
 8. An amendment is in order, even if it alters the main motion in such a way that the amended motion would propose action different from, and even at odds with, the motion to which it applies.⁹³
 9. An amendment is “**out of order**” if its exact effect can be achieved by voting against the pending motion to which it applies.⁹⁴
 10. There is no limitation on the number of times a motion may be amended during the course of deliberation.⁹⁵
 11. Amendments, themselves, can be amended prior to being fully decided.⁹⁶
 12. To prevent deliberations from becoming too complex, only a subsequent amendment to an amendment (secondary amendment) may be pending at a time. Once a secondary amendment has been decided, any additional secondary amendment that raises a new issue is in order.⁹⁷
 13. Motions may be amended by substituting an entire restatement of the motion, i.e., a substitute motion. The substitute motion must be germane to the topic area, but it may propose a course of action quite different from the original motion.⁹⁸

⁸⁸ Robert McConnell Production. *Robert's Rules of Order Simplified and Applied 2nd Ed.* (Indianapolis, Indiana: Wiley Publishing, Inc., 2001), 87, ¶ 13.

⁸⁹ League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 149, ¶ 2.

⁹⁰ *Ibid.*; Sarah Corbin Robert, M. Robert III, William J. Evans, Daniel H. Honemann, and Thomas J. Balch, with the assistance of Daniel E. Seibold and Shmuel Gerbert. *Robert's Rules of Order Newly Revised 11th Edition* (Da Capo Press, 2011), 137-138; Robert McConnell Production. *Robert's Rules of Order Simplified and Applied 2nd Ed.* (Indianapolis, Indiana: Wiley Publishing, Inc., 2001), 87, ¶ 13.

⁹¹ Sarah Corbin Robert, M. Robert III, William J. Evans, Daniel H. Honemann, and Thomas J. Balch, with the assistance of Daniel E. Seibold and Shmuel Gerbert. *Robert's Rules of Order Newly Revised 11th Edition* (Da Capo Press, 2011), 131.

⁹² Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 50, ¶ 1; Sarah Corbin Robert, M. Robert III, William J. Evans, Daniel H. Honemann, and Thomas J. Balch, with the assistance of Daniel E. Seibold and Shmuel Gerbert. *Robert's Rules of Order Newly Revised 11th Edition* (Da Capo Press, 2011), 136.

⁹³ Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 50, ¶ 1.

⁹⁴ Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 50, ¶ 2; Sarah Corbin Robert, M. Robert III, William J. Evans, Daniel H. Honemann, and Thomas J. Balch, with the assistance of Daniel E. Seibold and Shmuel Gerbert. *Robert's Rules of Order Newly Revised 11th Edition* (Da Capo Press, 2011), 138.

⁹⁵ Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 50-51, ¶ 3; Sarah Corbin Robert, M. Robert III, William J. Evans, Daniel H. Honemann, and Thomas J. Balch, with the assistance of Daniel E. Seibold and Shmuel Gerbert. *Robert's Rules of Order Newly Revised 11th Edition* (Da Capo Press, 2011), 135.

⁹⁶ Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 50, ¶ 1; Sarah Corbin Robert, M. Robert III, William J. Evans, Daniel H. Honemann, and Thomas J. Balch, with the assistance of Daniel E. Seibold and Shmuel Gerbert. *Robert's Rules of Order Newly Revised 11th Edition* (Da Capo Press, 2011), 135.

⁹⁷ *Id.* at 50, ¶ 2; *Ibid.*

⁹⁸ Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 48; Sarah Corbin Robert, M. Robert III, William J. Evans, Daniel H. Honemann, and Thomas J. Balch, with the assistance of Daniel E. Seibold and Shmuel Gerbert. *Robert's Rules of Order Newly Revised 11th Edition* (Da Capo Press, 2011), 153; League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 149, ¶ 1.

14. Passing a motion to amend, to amend the amendment, or to amend by substitution, does not pass the main motion.⁹⁹
15. If the motion to amend or substitute passes, the amended or substituted motion is then pending. If the motion to amend or substitute fails, discussion returns to the motion that was pending when the failed motion to amend or substitute was made.¹⁰⁰
16. Previously-adopted main motions—i.e., ordinances or resolutions—can be amended only when “notice” has been duly provided, and when no other business is pending.¹⁰¹
17. The motion to amend existing legislation, policy, or resolution is a main motion, and can only be made when notice has been duly provided and when no other business is pending.¹⁰²

Sec. 2.07. Subsidiary Motions: Postpone Indefinitely*, Amend, Refer to a Committee, Postpone to a Specific Time, Limit or Extend the Limits of Debate, Close Debate (Move the Previous Question or Call for the Question), Table or Lay on the Table.**

A subsidiary motion is a motion that is being considered by the members so that it will express more satisfactorily the will of the members,¹⁰³ which proposes ways to handle other motions prior to, or instead of, voting on them directly.

* see **Section 2.06. Postpone Indefinitely**, page 10.

** see **Section 2.06. Amend**, pages 10-12.

1. Subsidiary motions apply to, and take precedence over, pending, **main motions**.¹⁰⁴
2. Subsidiary motions that apply to higher ranking motions, as well as other subsidiary motions, are:
 - a. Motions to Amend;
 - b. Motions to Limit or Extend Limits of Debate; and
 - c. Motions to Close Debate.
3. A **subsidiary motion** that can be applied to some other previously-decided **subsidiary motions** is a
 - a. Motion Reconsider

⁹⁹ Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 53-54; Sarah Corbin Robert, M. Robert III, William J. Evans, Daniel H. Honemann, and Thomas J. Balch, with the assistance of Daniel E. Seabold and Shmuel Gerbert. *Robert's Rules of Order Newly Revised 11th Edition* (Da Capo Press, 2011), 131.

¹⁰⁰ Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 54; League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 149, ¶ 6; Sarah Corbin Robert, M. Robert III, William J. Evans, Daniel H. Honemann, and Thomas J. Balch, with the assistance of Daniel E. Seabold and Shmuel Gerbert. *Robert's Rules of Order Newly Revised 11th Edition* (Da Capo Press, 2011), 144.

¹⁰¹ League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 151, ¶ 1-2.

¹⁰² *Id.* at 149, ¶ 2.

¹⁰³ Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 47; ¶ 1.

¹⁰⁴ Sarah Corbin Robert, M. Robert III, William J. Evans, Daniel H. Honemann, and Thomas J. Balch, with the assistance of Daniel E. Seabold and Shmuel Gerbert. *Robert's Rules of Order Newly Revised 11th Edition* (Da Capo Press, 2011), 61; Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 54.

¹⁰⁵ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 64; Sarah Corbin Robert, M. Robert III, William J. Evans, Daniel H. Honemann, and Thomas J. Balch, with the assistance of Daniel E. Seabold and Shmuel Gerbert. *Robert's Rules of Order Newly Revised 11th Edition* (Da Capo Press, 2011), 65.

¹⁰⁶ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 63, ¶ 1-2.

Refer to a Committee.

A Motion to Refer to a Committee proposes that a pending motion, and any pending amendments, be delegated to a committee for consideration.¹⁰⁷

1. The following specific instructions should be in the **motion to refer**:
 - a. The committee to which the issue will be delegated;
 - b. When to report; and
 - c. What specifically to consider.
2. If referring to a “special committee,” the **motion to refer** should either contain the names of the members to comprise the committee, or it should specify how they are to be selected.
3. If the Motion to Refer passes, the issue in its present state is sent to the committee, and the parent body stops deliberating on the issue until the committee issues its report.
4. Matters referred to a committee are made “orders of the day” if the report is due at the present meeting.
5. If a motion does not specify the time at which the committee is to report, the committee should plan to report at the next regular meeting.
6. If the parent body seeks to retract the matter prior to the committee’s report, or if the parent body is dissatisfied with the committee’s progress, it may move to “discharge the committee”.
7. If parent body retracts the matter by “discharging the committee”, it cannot deliberate on the matter at that time, unless it is noticed and on the Agenda.
8. If it fails to meet the notice and Agenda requirements, the parent body will have to delay consideration until a later meeting, so that proper notice can be issued.
9. **Requires a second.** Should discussion begin without a second, the motion should be regarded as *de facto* seconded.
10. **Is open to discussion and debate**, if the motion to which it applies is debatable.
11. **Can be amended.**
12. **Requires a majority of the votes cast for adoption**, unless otherwise specified, even if the motion to which it applies requires a larger proportion or a larger pool of members.
13. **Can be reconsidered**, but only before the committee actually takes up the referred matter. Thereafter, the parent body must “discharge the committee” if it seeks to deliberate the matter prior to the committee report.

Postpone to a Specified Time.

A motion to Postpone to a Specified time is brought when members seek to temporarily set aside the issue, but plan to focus attention on it in the future.

1. If the motion is passed, the matter is set aside as is, but it must be readdressed at a specified time. If the members fail to address it at the same meeting, the matter must be noticed and placed on the Agenda for discussion at a future meeting. If the members fail to readdress the matter at the specified time, the

¹⁰⁷ *Id.* at 63, ¶ 1.

¹⁰⁸ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 65-66.

violation can be corrected by a privileged motion known as “call for the orders of the day.” The issue may be postponed again.

2. If the matter is scheduled to be re-evaluated later at the same meeting, the Agenda should include the hour and place specified on the Agenda.
3. If the matter must be returned to the members at a later meeting, the date and time of the meeting should be specified.
4. If the members seek to readdress a postponed issue, they may specify the particular time of day or placement on the Agenda.
5. The date and time should be specific. A “later date” insufficiently describes when the members seek to readdress the postponed issue.
6. **Requires a second.** Should discussion begin without a second, the motion should be regarded as *de facto* seconded.
7. **Is open to discussion and debate**, if the motion to which it applies is debatable.
8. **Can be amended** by altering the time at which the postponed matter will be readdressed.
9. **Requires a majority of the votes cast for adoption**, unless otherwise specified, even if the motion to which it applies requires a larger proportion or a larger pool of members.
10. **Can be reconsidered** at the same meeting the motion was initially decided.

Limit or Extend Limits of Debate. If no other rules are in place, this motion may be used to alter the limits on deliberation.

1. The motion is “subsidiary” under the following circumstances:
 - a. If it is made while another motion is pending.
 - b. If it is made while a series of motions are pending, such as a pending motion and a pending amendment to that motion. The subsidiary motion will only apply to the immediately-pending motion, unless it clearly specifies that all pending motions are to be affected.
 - c. If it is made while no motions are pending, but intended to apply to issues discussed in a future meeting, it is a “main motion.” It should clearly specify motion(s) to which it is intended to apply.
2. **Requires a second.** Should discussion begin without a second, the motion should be regarded as *de facto* seconded.
3. **Is not open to discussion and debate.**
4. **Can be amended** by proposing extension(s) or limitation(s) of different time intervals.
5. **Requires a majority of the votes cast for adoption**, unless otherwise specified, even if the motion to which it applies requires a larger proportion or a larger pool of members.

¹⁰⁹ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 66.

6. **Can be reconsidered** in the same meeting in which it was initially decided.

110

Close Debate (Move the Previous Question, Call for the Question).

Closing a debate is a group decision to end the discussion on a pending issue, and to vote on them immediately.

1. A motion to “close debate” will only apply to the debate on an amendment if it is made when a series of motions are pending, as in the case of a “main motion” and an immediately-pending amendment, unless the motion specifically includes all pending motions.
2. The effect of the motion to “close debate” is to preclude any further discussion and debate on the motion(s) to which it applies, and to order an immediate vote on those matters.

NOTE: The decision to “close debate” is a group decision by the members. By “calling the question”, one member cannot halt that discussion. While it could be regarded as a motion, it would still need to be approved by the group, either by unanimous consent or by a two-thirds (2/3) vote. In the case of the Village of Weston Board, seven (7) members, two thirds (2/3) (4.66) must be rounded up to five (5) members in order pass.

3. **Requires a second.** Should discussion begin without a second, the motion should be regarded as *de facto* seconded.
4. **Is not open to discussion and debate.**
5. **Is not amendable.**
6. **Requires a two-thirds (2/3) of the votes cast for adoption,** unless otherwise specified, even if the motion to which it applies requires a larger proportion or a larger pool of members. In the case of the Village of Weston Board, seven (7) members, two thirds (2/3) (4.66) must be rounded up to five (5) members in order pass.

111

Table (Lay on the Table).

This is a group decision to set aside a pending “main motion”, and any adhering “subsidiary motions”, without specifying whether, or when, the motion shall be taken up again.

NOTE: The Village of Weston uses the term “table” to put aside issues with the intent of discussing them again **at the same meeting.**

1. It was originally intended to enable the members to set aside a pending matter in order to respond to an unexpected, but very important, issue.
2. It is improper to use this motion as a way to “kill” a proposal.
3. Unlike the “motion to postpone indefinitely”, the motion to “table” is not debatable. If the motion is used to try to “kill” a “main motion”, the members are prevented from discussing the “main motion.”
4. The “motion to table” cannot apply to pending “subsidiary motions” without applying to the “main motion” to which they adhere.

¹¹⁰ *Id.* at 67.

¹¹¹ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 67-68.

5. If a motion is tabled, further action is required by the members to remove it from the table. The motion to remove the matter from the table may be made later in the same meeting.
6. **Requires a second.** Should discussion begin without a second, the motion should be regarded as *de facto* seconded.
7. **Is not open to discussion and debate.**
8. **Is not amendable.**
9. **Requires a majority of the votes cast for adoption,** unless otherwise specified.
10. **Cannot be reconsidered.**

112

Sec. 2.08. Privileged Motions: Privileged motions are those which do not relate to the pending question, but involve matters so urgent that they may justifiably interrupt any other matter without debate.

1. **Do not apply to other motions that are immediately pending.**
2. **Raise matters of such high importance, that they are entitled to take precedence over pending “main” and “subsidiary motions.”**
3. **“Subsidiary motions” to amend can be applied to some pending “privileged motions”, provided that they contain a variable which is subject to amending.**
4. Have a ranking among themselves. Some “privileged motions” will take precedence over others.
5. Are listed below in reverse order of precedence, with those described first yielding to any latter motion

113

Call for the Orders of the Day. A member moves for Call for the Orders of the Day if s/he believes the Agenda is not being followed, or that a general or specified order for the current meeting is being neglected.

1. If the Chair agrees the call is accurate, s/he must take action to bring the proper matter before the group.
2. If the Chair agrees, s/he will rule accordingly, **subject to an appeal.**
3. If the Chair believes that there exists a good reason to depart from the **orders of the day**, s/he may put the matter to a vote among the members.
4. Two-thirds (2/3) of the voting members must agree to depart from the **orders of the day**. In the case of the Village of Weston Board, seven (7) members, two thirds (2/3) (4.66) must be rounded up to five (5) members in order pass.
5. **Need not be seconded.**
6. **Is not open to discussion and debate.**
7. **Cannot be amended.**

¹¹² Ibid. at 68-69.

¹¹³ Ibid. at 69.

8. **No vote is taken unless** the group decides to depart from the orders of the day, in which case **two thirds (2/3) of those voting must agree.** In the case of the Village of Weston Board, seven (7) members, two thirds (2/3) (4.66) must be rounded up to five (5) members in order pass.

9. **Cannot be reconsidered.**

Raise a Question of Privilege. Enables a member to interrupt pending business, other than business relating to one of the three privileged motions ranking above it, with a request or motion that justifies immediate attention.

1. The issues may be:
 - a. Behavior of on-lookers must be controlled.
 - b. Some aspect of discomfort must be addressed, such as room temperature.
2. If the Chair believes the request is simple and noncontroversial, s/he may order it fulfilled, subject to an appeal of other member(s). If the Chair believes the request is not sufficiently urgent, s/he may deny or delay it, subject to appeal. The Chair may also ask that the request be put in the form of a motion, thus leaving it to the members to decide whether to grant the request.
3. If the request is put in the form of a motion, it would be a **main motion**.
4. **Need not be seconded.**
5. **Is not open to discussion or debate.**
6. **Is not amendable.**
7. **Is ruled by the Chair,** subject to appeal, unless the request is put in motion form.
8. The Chair's decision **cannot be reconsidered.**

Recess. The members agree upon an intermission from the meeting for a specified period of time. "Recess" means the members intend to reconvene at a later point within the same time span the meeting might normally occupy.

1. The motion or decision should specify when the meeting will reconvene.
2. When reconvened, the members resume business at the exact point they took the recess.
3. If a "recess" is provided for in a printed Agenda, the Chair simply announces that the time for "recess" has arrived, and declares when the meeting will reconvene.
4. Cannot be made while there is a pending motion, a motion to adjourn, or a motion to set the time at which to adjourn.
5. Can be made when any other motion is pending.
6. Can be made when no other motion is pending. In that case, it is a "main motion," not a privilege one, and has the characteristics of such class.
7. **Requires a second.**

¹¹⁴ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 70.

¹¹⁵ *Id.* at 70-71.

8. **Is not open to discussion and debate.**
9. **Can be amended** as to when the members will reconvene.
10. **Requires a majority of the votes cast for adoption**, unless otherwise specified.
11. **Cannot be reconsidered.**

Adjourn. The members close the meeting immediately, even though business may be pending.

1. It is **in order** as a “privileged motion” only when the provision for the next meeting has been made, when no time for adjourning the present meeting has been determined, and if the motion, itself, does not specify the time at which, or to which date, the meeting will be adjourned.
2. It is a **main motion** if:
 - a. No provision is made for the next meeting.
 - b. The time for adjourning the meeting has already been determined.
 - c. The motion includes the time at which, or to which date, the meeting will be adjourned.
 - d. The “motion to adjourn” has the characteristics of a “main motion” if it is made under any one of the above conditions. If it is a “main motion,” it is **out of order** when other business is pending.
3. May **not be made** while a vote is being taken.
4. If the adjourned, pending matter is properly noticed and on the Agenda, it is placed under “unfinished business” at the next regular meeting.
5. If the time for adjournment is set on the present meeting’s Agenda, the Chair announces that the time for adjournment will commence. If the group is ready to adjourn, **no** motion to adjourn is required. The members may, however, by two-thirds (2/3) of the votes cast, decide not to adjourn the meeting. In the case of the Village of Weston Board, seven (7) members, two thirds (2/3) (4.66) must be rounded up to five (5) members in order pass.
6. **Requires a second.**
7. **Is not open to discussion and debate.** However, while a motion to adjourn is pending, it is **in order** to point out:
 - a. Business that should be taken care of before adjournment.
 - b. Special announcements.
 - c. A motion to reconsider an item of business at the next meeting.
 - d. A motion to set a time to meet before the next scheduled meeting.
8. **Is not amendable.**

¹¹⁶ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), at 71-72.

9. **Requires a majority of the votes cast for adoption**, unless otherwise specified.
10. **Cannot be reconsidered**, but may be made again after the next Agenda item has been taken up.

Set the Time at Which to Adjourn. The customary purpose is to continue business that the members do not want to continue in the present meeting, but will attend to before the next regular meeting.

1. Does not adjourn the present meeting, but says, in effect, “when we adjourn, we will adjourn to a specified time.”
2. The meeting created by this motion, if passed, is called an adjourned meeting.
3. If made when no business is pending, it is a **main motion**.
4. Can be made and passed during a meeting at which no quorum is met.
5. As a **privileged motion**, the motion to set the time at which to adjourn takes precedence over any other business.
6. This motion takes precedence over a “motion to adjourn”, so matters that need more urgent attention can be addressed before the next regular meeting.
7. **Requires a second.**
8. **Is not open to discussion and debate.**
9. **Can be amended** as to the time and place of the adjourned meeting.
10. **Requires a majority of the votes cast for adoption**, unless otherwise specified.
11. **Can be reconsidered.**

Sec. 2.09. Incidental Motions

Incidental motions respond to specific situations. Generally speaking, if they are relevant to the situation, they are **in order** and take precedence over any matter that may be pending.

1. There is no rank, and they are situationally-relevant. It is **in order** when other motions, including another **incidental motion**, are pending.
2. The first five incidental motions listed below are not proposals on which the members take action. Rather, they are mechanisms that members can use to protect their rights of participation.

Parliamentary Inquiry. It is used to exercise a member’s right to be informed of the proper procedures for initiating action or otherwise responding to the deliberation of the issue at hand.

1. A parliamentary inquiry may interrupt proceedings.

¹¹⁷ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), at 72-73.

¹¹⁸ *Id.* at 73-74

¹¹⁹ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), at 74.

3. The Chair is required to respond to the best of her/his ability, and may consult with appropriate counsel or members before responding.
4. The Chair's response to an inquiry is not subject to appeal. However, a member believing the Chairperson was in error may act contrary to the Chairperson's response. If ruled **out of order**, a member may then appeal the Chair's ruling.
5. **Does not require a second.**
6. **Is not open to discussion and debate.**
7. **Is not amendable.**
8. **Is not decided by vote;** rather, the Chair responds with an opinion.
9. **Cannot be reconsidered.**

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Request for Information. It is used to exercise a member's right to be as fully informed as possible on the issue at hand.

1. The Chair is required to respond to the best of her/his ability, and may consult with appropriate counsel or members before responding.
2. The response of the Chair to an inquiry is not subject to appeal.
3. **Does not require a second.**
4. **Is not open to discussion and debate,** except to clarify the request, and to consult briefly with members as needed.
5. **Is not amendable.**
6. **Is not decided by vote;** rather, the Chair responds with an opinion.
7. **Cannot be reconsidered.**

121

Point of Order. When a member announces that a procedure is incorrect, s/he "rises" to a **point of order**.

1. Without a second, a member is entitled to point out the perceived procedural impropriety.
2. The **Chair** is required to respond by ruling that the member is either correct or incorrect.
3. If the **Chair** rules that a member is incorrect, any member may appeal the Chair's decision.
4. Any member may appeal under a motion to "**appeal from the decision of the Chair**". The members decide proper procedure; therefore, a majority of those voting can overturn the Chair's ruling. A tie vote sustains the Chairperson's ruling.
5. **Does not require a second.**

¹²⁰ *Id.* at 74-75.

¹²¹ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), at 75.

6. **Is not open to discussion and debate**, other than to further explain the perceived procedural incorrectness.
7. **Is not amendable.**
8. Generally, it is **not decided by a vote**; rather, the Chair rules in response to the issue.
 - a. The Chair may, however, simply put the issue of the procedure's correctness to a vote. The decision is made by a majority of the votes cast.
 - b. Alternately, the Chair may issue a ruling. His/her ruling may be appealed. A majority of votes cast is required to overrule.
9. **Cannot be reconsidered.**

122

Division of the Assembly. Division of Assembly applies only when the members have conducted a voice vote. A member, upon hearing the Chairperson's announcement of the outcome, may require that the vote be taken again in some visible form usually a show of hands.

1. Does not require the votes thus taken be counted.
2. The "call for a division of the assembly" should not be confused with the right of any member of local government in Wisconsin to require that a vote be taken in such a manner that the votes of each member be known and made a part of the record.
 - a. It is an option contained in the Open Meetings Law, and must be ordered prior to the vote.
 - b. A "division" is relevant only after a voice vote has been taken, and does not require that each member's vote be made part of the record.
3. **Does not require a second.**
4. **Is not open to discussion and debate.**
5. **Is not amendable.**
6. **No vote is taken and no ruling is made**; the Chair is required to retake a vote in some visible manner.
7. **Cannot be reconsidered.**

123

Division of the Question (Separation). Division of the Question applies to a motion or resolution which may propose two or more actions. If the proposals could be adopted independently of one another, they may be separated and acted on individually.

1. A motion or resolution is divided (or separated) at the request of a member, whether or not the parts relate to the same subject.
2. Can be divided by separating as many of the different parts as desired.

¹²² *Id.* at 76.

¹²³ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), at 76-77.

3. Each divided part is deliberated and voted on individually, and the adoption or defeat of any part(s) has no bearing in the outcome of deliberation on the other parts.
4. **Does not require a second.**
5. **Is not open to discussion and debate.**
6. **There is nothing to amend.**
7. **No vote is taken;** the Chair orders the separation at the request of any member.
8. **Cannot be reconsidered.**

124

Appeal from the Decision of the Chair.

When a member believes the Chair has made an incorrect ruling, the member may “**appeal from the decision of the Chair.**” If the appeal is seconded, the matter is put to a vote of the members. A majority of the votes cast is required to overturn the Chair’s decision.

1. **Requires a second.**
2. **Is open to discussion and debate,** unless it concerns a ruling having to do with the order of business, the rules of debate, or the immediately-pending question is undebatable.
3. **Is not amendable.**
4. **Requires a majority** of the votes cast to overrule the decision of the Chair.
5. **Can be reconsidered.**

125

Consider by Paragraph (Seriatim).

When a single motion or resolution contains one or more parts that are not completely independent of one another, and which, *in toto*, comprise a single document, it is often convenient to focus on the parts, clauses, section, or paragraphs one at a time. Therefore, the members agree to address each part separately for purposes of debate and amendment.

1. Although the parts are debated and amended separately, no final decision to adopt or reject any one part is made until all have been separately debated and/or amended.
2. Subsidiary motions to **postpone indefinitely, refer to a committee, postpone to a specific time, or table** cannot be applied to any one part separately.
3. If any of these actions are desirable, they must be applied to the entire motion or resolution.
4. After the members have considered each of the separate parts, the entire document is deemed pending. The document, or any specific part, is open to debate and may be amended.
5. At the conclusion of the deliberations, a single vote is taken on the entire document.
6. **Requires a second.**
7. **Is not debatable.**

¹²⁴ *Id.* at 77-78.

¹²⁵ *Id.* at 78.

8. **Can be amended** as to the specification of the separate parts.
9. **Requires a majority of the votes cast for adoption**, unless otherwise specified.
10. **Cannot be reconsidered.**

126

Suspend the Rules. Members may act to suspend the rules if they find that one of their rules, or a rule in the manual of procedure, prevents them from executing an action.

1. If the rule is not a statutory provision or otherwise necessary to protect the interest of absent members or the public, it may be suspended with the consent of two-thirds (2/3) of the voting members. In the case of the Village of Weston Board, seven (7) members, two thirds (2/3) (4.66) must be rounded up to five (5) members in order pass.
2. Action taken to alter the order of items on the published Agenda is a variation of suspending the rules (rule of order).
3. **Requires a second.**
4. **Is not open to discussion and debate.**
5. **Is not amendable.**
6. **Requires approval of two-thirds (2/3) of those voting for passage**, unless otherwise specified. In the case of the Village of Weston Board, seven (7) members, two thirds (2/3) (4.66) must be rounded up to five (5) members in order pass.
7. **Cannot be reconsidered.**

127

Withdraw a Motion. A member cannot unilaterally “withdraw” a motion after the motion has been stated by the Chair.

1. The maker of the motion must request the members’ consent to withdraw the motion.
2. Permission is usually granted by unanimous consent. However, if the withdrawal is controversial, formal group action, i.e., a vote may be necessary.
3. **Does not require a second to seek unanimous consent;** however, it does require a second if unanimous consent has not been obtained and a vote to grant permission will be necessary.
4. **Is not subject to discussion and debate.**
5. **Is not amendable.**
6. **Requires approval of two-thirds (2/3) of those voting for passage**, unless otherwise specified. In the case of the Village of Weston Board, seven (7) members, two thirds (2/3) (4.66) must be rounded up to five (5) members in order pass.
7. **A negative vote can be reconsidered.**

¹²⁶ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), at 78.

¹²⁷ *Id.* at 79-80.

Object to Consideration. A member may believe that a particular issue being introduced is not appropriate for the members' deliberation. The perceived impropriety is that the issue is outside the members' sphere of influence or jurisdiction.

1. Once deliberation of an issue has begun, it is too late to object to its consideration.
2. Raising the objection can be done by a single member without a second; however, to sustain the objection, i.e., agreeing to avoid it, requires a two-thirds (2/3) vote by the members. In the case of the Village of Weston Board, seven (7) members, two thirds (2/3) (4.66) must be rounded up to five (5) members in order pass.
3. **Does not require a second.**
4. **Is not subject to discussion and debate**, other than to explain the reasons for the objection.
5. **Is not amendable.**
6. **Requires approval of two-thirds (2/3) of those voting for passage**, unless otherwise specified. In the case of the Village of Weston Board, seven (7) members, two thirds (2/3) (4.66) must be rounded up to five (5) members in order pass.
7. **The vote sustaining the objection can be reconsidered; the vote denying the objection cannot be reconsidered.**

Sec. 2.10. Reopening a Previously Decided Motion. In some instances, motions that have been decided can be reconsidered or rescinded.¹³⁰

Reconsideration. Members can reopen an issue that was previously decided. They discuss it as though it is a new issue. The earlier decision may have been either to adopt or defeat a motion.

1. Subject to full discussion.
2. Subject to amendment.
3. Subject to another action that would have been in order during its original deliberation.
4. The issue under consideration will then be decided with either the same outcome or a different outcome from the original decision.
5. Under parliamentary law, an action can be "reconsidered" only in the same meeting in which it was originally decided.¹³²
6. If the members pass an issue involving a contractual arrangement with an outside party, the members must be careful that reconsideration, and possible reversal of the initial decision, does not violate the rights of the contractual partner.¹³³

¹²⁸ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), at 80.

¹²⁹ *Id.* at 80-81.

¹³⁰ *Id.* at 48, Sec. 6.10.1.

¹³¹ *Id.* at 48-49, Sec. 6.10.2.

¹³² *Id.* at 49, Sec. 6.10.3.

¹³³ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), at 49, Sec. 6.10.4.

7. The **motion to reconsider** must be made by someone who voted with the prevailing side when the previous motion was decided.¹³⁴
8. If it is not possible to determine whether the maker of the motion to reconsider voted with the prevailing side, the motion should be permitted if it is otherwise in order.¹³⁵
9. The **motion to reconsider** may be seconded by any member, regardless of how s/he voted, or if s/he abstained, when the original motion was decided.¹³⁶

10. Types of motions which may be reconsidered:

- a. Main motion.
- b. An affirmative vote to **postpone indefinitely**.
- c. **Amend**.
- d. **Refer to a committee** before the committee begins considering the matter.
- e. **Postpone to a specific time**.
- f. The unexecuted portion of a decision to **limit or extend debate**.
- g. Closing debate (**previous question**) before voting on the main question begins.
- h. Set an adjourned meeting.

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Rescinding. Previously-adopted, main motions—i.e., ordinances or resolutions—can be rescinded.¹³⁸

1. The **motion to rescind** existing legislation, policy, or resolution is a main motion and **can be made only when notice has been properly issued, the action is on the meeting Agenda, and no other business is pending**.¹³⁹
2. The effect of the **motion to rescind** is to nullify a previously-adopted policy, ordinance, or resolution.¹⁴⁰
3. The **motion to rescind** can be made or seconded by any member.¹⁴¹
4. There is no time limit restriction on when a **motion to rescind** a previously adopted policy, ordinance, or resolution is in order.¹⁴²
5. If the members pass an issue involving a contractual arrangement with an outside party, the members must be careful that rescinding, and possible reversal of the initial decision, does not violate the rights of the contractual partner.¹⁴³

Sec. 2.11. Compound Motions. Compound motions can be divided, and have their parts considered separately.¹⁴⁴ When considering a motion or resolution by seriatim or paragraph, the separate parts are discussed individually, and may be amended by the members' action, but not finally

¹³⁴ *Id.* at 49, Sec. 6.10.5.

¹³⁵ *Id.* at 49, Sec. 6.10.5.1.

¹³⁶ *Id.* at 50, Sec. 6.10.5.2.

¹³⁷ *Id.* at 50, Sec. 6.10.5.2.

¹³⁸ *Id.* at 50, Sec. 6.11.

¹³⁹ *Id.* at 50, Sec. 6.11.1.

¹⁴⁰ *Id.* at 50, Sec. 6.11.2.

¹⁴¹ *Id.* at 50, Sec. 6.11.3.

¹⁴² *Id.* at 50, Sec. 6.11.4.

¹⁴³ *Id.* at 49, Sec. 6.10.4.

¹⁴⁴ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), at 51, Sec. 6.13.

adopted.¹⁴⁵ After each part has been considered separately, the whole document is open for further discussion, amendment, and adoption.¹⁴⁶

1. By either unanimous consent, or by passing the incidental motion to **divide the question**, the group may consider and decide on independent parts of a compound motion separately.¹⁴⁷
2. To be considered separately, the parts of the motion must be independent, so that adoption or defeat of one part does not logically affect deliberation on other part(s).¹⁴⁸
3. By either unanimous consent, or by passing the incidental motion, the members may decide to **consider by paragraph, or seriatim***, separate parts of complex motions, such as those in resolution form.¹⁴⁹

* Seriatim - One after another in a series. *

Sec. 2.12. Rules of Decision-Making and Voting.

1. Local governments should avoid a process that requires achieving **consensus** or **unanimity**.¹⁵⁰
 - a. Consensus as an outcome and consensus as a process are not the same.¹⁵¹
 - b. Consensus as an outcome means that the participants to a deliberation are in general agreement.¹⁵² This state of general agreement may be a result of any deliberative process.¹⁵³
 - c. Consensus as a process requires that deliberations be pursued until a decision that is acceptable to the members is reached.¹⁵⁴
 - d. An unqualified commitment to consensus as a process is not appropriate for local governments.¹⁵⁵
 - e. A consensus process may be too time-consuming.¹⁵⁶
 - f. Members may find it difficult to represent the desires of their constituents at the same time they are committed to a consensus process of deliberation.¹⁵⁷
2. **Some decisions may be made by unanimous consent.**¹⁵⁸ Unanimous consent is a form of group decision-making in which no vote is taken.¹⁵⁹ The Chair asks the members if there is any objection to a certain course of action or decision. If none exist, the Chair orders the action to be taken or decision made.¹⁶⁰
 - a. If one member objects, the decision or action can still be implemented, but only through a formal vote.¹⁶¹

¹⁴⁵ *Id.* at 52, Sec. 6.13.2.1.

¹⁴⁶ *Ibid.*

¹⁴⁷ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), at 51, Sec. 6.13.1.1.

¹⁴⁸ *Ibid.*

¹⁴⁹ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), at 51, Sec. 6.13.1.

¹⁵⁰ *Id.* at 53, Sec. 7.1.

¹⁵¹ *Id.* at 53, Sec. 7.1.1.

¹⁵² *Id.* at 53, Sec. 7.1.1.1.

¹⁵³ *Ibid.*

¹⁵⁴ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), at 53, Sec. 7.1.1.2.

¹⁵⁵ *Id.* at 53, Sec. 7.1.2.

¹⁵⁶ *Id.* at 53, Sec. 7.1.2.1.

¹⁵⁷ *Id.* at 53, Sec. 7.1.2.2.

¹⁵⁸ *Id.* at 54, Sec. 7.2.

¹⁵⁹ *Id.* at 54, Sec. 7.2.1.

¹⁶⁰ *Ibid.*

¹⁶¹ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), at 54, Sec. 7.2.1.

- b. Unanimous consent is a valid form of decision-making, unless some other form is explicitly required.¹⁶²
 - c. Unanimous consent as a decision-making process is useful expediency for routine or apparently noncontroversial decisions.¹⁶³
 - d. Unanimous consent is **not an appropriate mode of decision-making for ordinances, resolutions, and other substantive, local government decisions** that are best conducted through open, counted, and recorded voting.¹⁶⁴
3. **Some decisions may be made by voice vote.**¹⁶⁵
- a. When voice votes are taken, the Chairperson asks for both affirmative (aye) and negative (no) responses to determine whether the motion passes.¹⁶⁶
 - b. The Chair, after hearing the responses, must rule that either the ayes or noes prevail.¹⁶⁷
 - c. The Chair, if s/he is unsure of the voice vote, may take the votes in a visible and/or counted form.¹⁶⁸
 - d. Any member may order a re-vote in a visible form by moving for a **call for a division of the assembly** or “**division**”.¹⁶⁹
 - e. Voice voting is not the preferred form of decision-making **for ordinances, resolutions, and other substantive, local government decisions** that are best made by visible, counted and recorded voting.¹⁷⁰
4. **Most local government decisions should be made by a counted vote.**¹⁷¹
- a. Taken by raising hands.¹⁷²
 - b. Taken by roll call. Wis. Stat. § [19.88\(3\)](#).¹⁷³
 - c. Counted ballot.¹⁷⁴
 - d. Machine-counted.¹⁷⁵

The Chair announces the result of the counted vote, stating whether the motion passes or fails. S/he also states the number of votes for each side.¹⁷⁶ The outcome should be made a part of the meeting’s records.¹⁷⁷

5. **Some votes require that a record of each member’s vote be kept.**¹⁷⁸
- a. Wisconsin’s Open Meeting Law provides that any member may require each member to disclose their vote and have it entered into the record of the meeting. Wis. Stat. § [19.88\(2\)](#).¹⁷⁹

¹⁶² *Id.* at 54, Sec. 7.2.2.

¹⁶³ *Id.* at 54, Sec. 7.2.3.

¹⁶⁴ *Id.* at 54, Sec. 7.2.4.

¹⁶⁵ *Id.* at 55, Sec. 7.3.

¹⁶⁶ *Id.* at 55, Sec. 7.3.1.

¹⁶⁷ *Id.* at 55, Sec. 7.3.2.

¹⁶⁸ *Id.* at 55, Sec. 7.3.3.

¹⁶⁹ *Id.* at 55, Sec. 7.3.4.

¹⁷⁰ *Id.* at 55, Sec. 7.3.5.

¹⁷¹ *Id.* at 55, Sec. 7.4.

¹⁷² *Id.* at 55, Sec. 7.4.1.

¹⁷³ *Ibid*; Wis. Stat. § [19.88\(3\)](#).

¹⁷⁴ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), at 55, Sec. 7.4.1.

¹⁷⁵ *Ibid*.

¹⁷⁶ *Id.* at 55, Sec. 7.4.2.

¹⁷⁷ *Ibid*.

¹⁷⁸ League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 143, ¶ 3; Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), at 56, Sec. 7.5.

¹⁷⁹ Wis. Stat. § [19.88\(2\)](#); League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 143, ¶ 3; Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), at 56, Sec. 7.5.1.

- b. The members' own rules may require that recorded votes be taken on some issues.¹⁸⁰
- c. Recorded votes must be taken on decisions to close the meeting to the public. Wis. Stat. §[19.85\(1\)](#).¹⁸¹
- d. Recorded votes may be taken by machine, by calling the roll, Wis. Stat. §[19.88\(3\)](#)¹⁸², or by signed ballots.¹⁸³
- e. If recorded votes are taken by signed ballots, each member's ballot must be disclosed at the end of the voting process, and entered into the record of the meeting.¹⁸⁴
6. **Secret ballots are not permitted in local government voting except when electing officers of the group.** Wis. Stat. §[19.88\(1\)](#).¹⁸⁵
7. **More than a majority of the votes cast may be required to pass a measure.**¹⁸⁶
- a. On selected issues, the proportion of votes needed to pass the measure may be more than a majority. For example, two-thirds, three-fourths, or some other proportion may be required by statute, the members' own rules, or its parliamentary manual.¹⁸⁷
- In calculating extraordinary vote requirements, if a required percentage of the legislative body results in a certain number of whole votes and a fraction, it is necessary to count the fraction as a whole vote, even though it results in a greater percentage of the body that would exist if the legislative body were equally divisible by such percentage into whole numbers.¹⁸⁸
- b. On select issues, statutes, ordinances, or the members' rules may require that the proportion, or number, of members voting be more than a majority of the members present or of the total number of members.¹⁸⁹
- c. **Caution:** Given the possibility of absences and abstentions, a small minority can pass motions that bind the entire group¹⁹⁰. If the motion in question is not a main motion (i.e., does not involve a resolution or ordinance), and affects only those members assembled for this meeting, the low threshold required for passage may be appropriate.¹⁹¹
- d. However, when exercising the governance function of passing resolutions and ordinances, such power in the hands of a small minority may be undesirable.¹⁹²
- e. Statutes or membership rules may require higher thresholds for passage by requiring that more than a majority favor the issue and/or more members than simply those voting be taken into account, such as:

¹⁸⁰ League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 143, ¶ 1-3; Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), at 56, Sec. 7.5.2.

¹⁸¹ Wis. Stat. § [19.85\(1\)](#); League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 143, ¶ 1-3; Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), at 56, Sec. 7.5.3.

¹⁸² Wis. Stat. § [19.88\(3\)](#); Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), at 56, Sec. 7.5.4.

¹⁸³ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), at 56, Sec. 7.5.4.

¹⁸⁴ *Id.* at 56, Sec. 7.5.4.1.

¹⁸⁵ Wis. Stat. § [19.88\(1\)](#); Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), at 56, Sec. 7.6.

¹⁸⁶ Wis. Stat. § [61.32](#); VILLAGE OF WESTON, WIS. MUNICIPAL CODE §2.206.

¹⁸⁷ *Ibid.*

¹⁸⁸ League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 144, ¶ 2; League of Wisconsin Municipalities. *The Conduct of Village Board Meetings* (Madison: League of Wisconsin Municipalities, Reprinted 2002), at 7, ¶ 1-2.

¹⁸⁹ Wis. Stat. § [61.32](#); VILLAGE OF WESTON, WIS. MUNICIPAL CODE §2.206; Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 56, Sec. 7.7.2.

¹⁹⁰ *Id.* at 57, ¶ 1.

¹⁹¹ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), at 57, Sec. 7.7.2. ¶ 1.

¹⁹² Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), at 57, Sec. 7.7.2.

- i. The votes cast;
- ii. The members present;
- iii. Total membership; or
- iv. A specific number needed to pass.

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8. To determine the number of votes required to pass a particular measure, members must:
 - a. Be familiar with statutory requirements for the particular unit of government;
 - b. Be familiar with the group's own rules;
 - c. Know when the main motion is an ordinance or resolution requiring a quorum to vote; and
 - d. Understand that an abstention is not a vote.

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9. **Negative votes must be called for.** No matter how one-sided the outcome may appear following the call for affirmative votes, negative votes must be announced and counted.¹⁹⁵
10. **Members must be present to vote.**¹⁹⁶
 - a. Must vote in person or by means of telecommunication.¹⁹⁷
 - b. Members may not vote by proxy¹⁹⁸ or absentee ballot.¹⁹⁹
11. **A member may change her/his vote before the result is announced.**²⁰⁰
 - a. Members have the right to change their vote.²⁰¹
 - b. After the vote is announced, the member must obtain permission of the group to change her/his vote.²⁰²

¹⁹³ Ibid.

¹⁹⁴ *Id.* at 56, Sec. 7.7.2.

¹⁹⁵ Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 143; Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 57, Sec. 7.8.; Sarah Corbin Robert, M. Robert III, William J. Evans, Daniel H. Honemann, and Thomas J. Balch, with the assistance of Daniel E. Seibold and Shmuel Gerbert. *Robert's Rules of Order Newly Revised 11th Edition* (Da Capo Press, 2011), 410; Robert McConnell Production. *Robert's Rules of Order Simplified and Applied 2nd Ed.* (Indianapolis, Indiana: Wiley Publishing, Inc., 2001), 54.

¹⁹⁶ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 58, Sec. 7.9.

¹⁹⁷ *Id.* at 58, Sec. 7.9.1.

¹⁹⁸ Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 147.

¹⁹⁹ League of Wisconsin Municipalities. *The Conduct of Village Board Meetings* (Madison: League of Wisconsin Municipalities, Reprinted 2002), 6, ¶ 3; Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 58, Sec. 7.9.2.; Sarah Corbin Robert, M. Robert III, William J. Evans, Daniel H. Honemann, and Thomas J. Balch, with the assistance of Daniel E. Seibold and Shmuel Gerbert. *Robert's Rules of Order Newly Revised 11th Edition* (Da Capo Press, 2011), 407; Sarah Corbin Robert, M. Robert III, William J. Evans, Daniel H. Honemann, and Thomas J. Balch, with the assistance of Daniel E. Seibold and Shmuel Gerbert. *Robert's Rules of Order Newly Revised 11th Edition* (Da Capo Press, 2011), 423-424.

²⁰⁰ Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 149; Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 58, Sec. 7.10.; Sarah Corbin Robert, M. Robert III, William J. Evans, Daniel H. Honemann, and Thomas J. Balch, with the assistance of Daniel E. Seibold and Shmuel Gerbert. *Robert's Rules of Order Newly Revised 11th Edition* (Da Capo Press, 2011), 428-429; League of Wisconsin Municipalities. *The Conduct of Village Board Meetings* (Madison: League of Wisconsin Municipalities, Reprinted 2002), 7; Robert McConnell Production. *Robert's Rules of Order Simplified and Applied 2nd Ed.* (Indianapolis, Indiana: Wiley Publishing, Inc., 2001), 71.

²⁰¹ Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 149; Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 58, Sec. 7.10.1; Sarah Corbin Robert, M. Robert III, William J. Evans, Daniel H. Honemann, and Thomas J. Balch, with the assistance of Daniel E. Seibold and Shmuel Gerbert. *Robert's Rules of Order Newly Revised 11th Edition* (Da Capo Press, 2011), 428-429; League of Wisconsin Municipalities. *The Conduct of Village Board Meetings* (Madison: League of Wisconsin Municipalities, Reprinted 2002), 7; Robert McConnell Production. *Robert's Rules of Order Simplified and Applied 2nd Ed.* (Indianapolis, Indiana: Wiley Publishing, Inc., 2001), 71.

²⁰² Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 149; Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 58, Sec. 7.10.2; Sarah Corbin Robert, M. Robert III, William J. Evans, Daniel H. Honemann, and Thomas J. Balch, with the assistance of Daniel E. Seibold and Shmuel Gerbert. *Robert's Rules of Order Newly Revised 11th Edition* (Da Capo Press, 2011), 408-409.

12. **A member has the right to abstain from voting.**²⁰³
- a. An abstention is not a vote.²⁰⁴
 - b. When responding to a roll call vote with “here” or “present”, a member only indicates his/her presence, which may be useful in establishing the presence of a quorum at the time the vote was taken²⁰⁵. The member is not making a commitment to vote.²⁰⁶
 - c. A member must abstain from voting on an issue which he/she has a conflict of interest.²⁰⁷

Sec. 2.13. Minutes of the Village Board and Other Committees, Commissions and Authorities.

Minutes of the Village Board and other Committees, Commissions and Authorities shall be maintained in accordance with the requirements of Wisconsin law²⁰⁸. Notwithstanding the foregoing, minutes shall be in summary fashion; however, in all cases where a motion or resolution is recorded in the minutes, the name of the member moving the same shall be entered into the minutes, as well as a record of the vote on the motion.²⁰⁹

Sec. 2.14. Charter Ordinances. Pursuant to Wis. Stat. § [66.0101](#)²¹⁰, a Charter Ordinance is used when:

1. Amending, repealing, or otherwise modifying an existing charter ordinance;
2. Required by state statute;
3. Electing not to be governed by a specific state law; or
4. A high degree of formality and permanence is desired.

The procedure for enacting a charter ordinance is found in Wis. Stat. § [66.0101](#)²¹². It specifies that:

1. A two-thirds (2/3) vote of the Village Board is required for passage; In the case of the Village of Weston, seven (7) members, two thirds (2/3) (4.66) must be rounded up to five (5) members in order pass.

²⁰³ Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 135; League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), page 145, ¶ 1; Sarah Corbin Robert, M. Robert III, William J. Evans, Daniel H. Honemann, and Thomas J. Balch, with the assistance of Daniel E. Seibold and Shmuel Gerbert. *Robert's Rules of Order Newly Revised 11th Edition* (Da Capo Press, 2011), 407; League of Wisconsin Municipalities. *The Conduct of Village Board Meetings* (Madison: League of Wisconsin Municipalities, Reprinted 2002), 8; Robert McConnell Production. *Robert's Rules of Order Simplified and Applied 2nd Ed.* (Indianapolis, Indiana: Wiley Publishing, Inc., 2001), 70.

²⁰⁴ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 58, Sec. 7.11.2.; Robert McConnell Production. *Robert's Rules of Order Simplified and Applied 2nd Ed.* (Indianapolis, Indiana: Wiley Publishing, Inc., 2001), 70.

²⁰⁵ Larry E. Larmer. *A Guide to Parliamentary Procedure for Local Governments in Wisconsin* (Dubuque, Iowa: Kendall/Hunt Publishing Company, 1998), 58, Sec. 7.11.2.1

²⁰⁶ Ibid.

²⁰⁷ Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 183; League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 145, ¶ 2; League of Wisconsin Municipalities. *The Conduct of Village Board Meetings* (Madison: League of Wisconsin Municipalities, Reprinted 2002), 8, ¶ 1-2; Sarah Corbin Robert, M. Robert III, William J. Evans, Daniel H. Honemann, and Thomas J. Balch, with the assistance of Daniel E. Seibold and Shmuel Gerbert. *Robert's Rules of Order Newly Revised 11th Edition* (Da Capo Press, 2011), 407; Robert McConnell Production. *Robert's Rules of Order Simplified and Applied 2nd Ed.* (Indianapolis, Indiana: Wiley Publishing, Inc., 2001), 70.

²⁰⁸ Wis. Stats. §§ [61.32](#) and [62.11\(4\)](#).

²⁰⁹ Alice Sturgis. *The Standard Code of Parliamentary Procedure Revised and Updated 4th Edition* (McGraw-Hill, 2001), 200-201; League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 159-161; Sarah Corbin Robert, M. Robert III, William J. Evans, Daniel H. Honemann, and Thomas J. Balch, with the assistance of Daniel E. Seibold and Shmuel Gerbert. *Robert's Rules of Order Newly Revised 11th Edition* (Da Capo Press, 2011), 458-460; League of Wisconsin Municipalities. *The Conduct of Village Board Meetings* (Madison: League of Wisconsin Municipalities, Reprinted 2002), 24, ¶ 1-2; Robert McConnell Production. *Robert's Rules of Order Simplified and Applied 2nd Ed.* (Indianapolis, Indiana: Wiley Publishing, Inc., 2001), 153-161; Wis. Stat. § [61.32](#); Wis. Stat. § [62.11\(4\)](#); League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 159-161.

²¹⁰ Wis. Stat. § [66.0101](#).

²¹¹ League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 167-169; League of Wisconsin Municipalities. *The Conduct of Village Board Meetings* (Madison: League of Wisconsin Municipalities, Reprinted 2002), 21.

²¹² Wis. Stat. § [66.0101](#).

2. The charter ordinance shall not be immediately effective, but shall take effect no sooner or later than sixty (60) days after passage;
3. The charter ordinance is subject to petition for referendum; and
4. If no petition is filed within the sixty (60) days, the charter ordinance shall then become effective, unless a later date is specified in the legislation.

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The following special rules apply to a charter ordinance enactment:

1. A charter ordinance must be entitled “Charter Ordinance” or clearly indicate that it is such an ordinance;
2. A charter ordinance must specify provisions of the charter that have been amended or repealed, or the section of state law made inapplicable in the city or village enacting the charter ordinance;
3. A charter ordinance must be within the legislative powers of the governing body to enact, not a mere exercise of administrative discretion or contrary to superior law; and
4. A charter ordinance must be adopted by a two-thirds (2/3) vote of the members-elect of the city council or village board.* , seven (7) members, two thirds (2/3) (4.66) must be rounded up to five (5) members in order pass.
5. A charter ordinance²¹⁵ must be published as a Class 1 Notice under Wis. Stat. [Chapter 985](#).²¹⁶

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*NOTE: In the case of the Village of Weston, a two-thirds (2/3) vote would require five (5) affirmative votes in order to be enacted.

NOTE: The Village of Weston currently (as of 2021) has one Charter Ordinance, No. 100.

Sec. 2.15. Ordinances.

Generally, an ordinance is a local law of a municipal corporation, duly enacted by the proper authorities, prescribing general, uniform, and permanent rules of conduct relating to the corporate powers of the municipality²¹⁷. A simple or ordinary ordinance, as opposed to a Charter Ordinance (see Wis. Stat. § [66.0101](#))²¹⁸, is used to effect most local legislative actions²¹⁹. Wisconsin State Statutes sometimes require exercise of village powers by enactment of ordinances.²²⁰

In general, the Village Board should use an ordinary ordinance when;

1. Amending, repealing or modifying an existing ordinance;
2. Required by state law;
3. The act is of general application and intended to be reasonably permanent;²²¹ or

²¹³ League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 167-169; League of Wisconsin Municipalities. *The Conduct of Village Board Meetings* (Madison: League of Wisconsin Municipalities, Reprinted 2002), 21.

²¹⁴ League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 169.

²¹⁵ Ibid.

²¹⁶ Wis. Stat. [Chapter 985](#).

²¹⁷ League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 169, Sec. 2.

²¹⁸ Wis. Stat. § [66.0101](#).

²¹⁹ League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 169; Sec. 2.

²²⁰ Ibid.

²²¹ League of Wisconsin Municipalities. *The Conduct of Village Board Meetings* (Madison: League of Wisconsin Municipalities, Reprinted 2002), 21.

4. Public notice (publication²²² and inclusion in the local code of ordinances or ordinance book²²³) is deemed desirable.

Only the Village Board can direct ordinances to be drafted, unless a delay in adopting an ordinance would jeopardize the public health, safety or welfare. Any proposed changes to existing codes or new ordinances will be discussed before the Village Board. The Village Board may then direct the Village Attorney, Village Clerk or Village Administrator to draft the legislation.

Sec. 2.16. Resolutions.

Resolutions are generally less-permanent enactments than ordinances. Resolutions commonly deal with matters of a special or temporary character. A resolution ordinarily denotes something less solemn or formal than, or not rising to the dignity of, an ordinance. They seldom, if ever, contain penalties, and are the most common form of legislation employed by governing bodies to deal with special matters not affecting the general public, such as granting special privileges, expressing opinions, or communicating with other governmental units, departments, or agencies of the municipality.²²⁴ Resolutions are brought to the board in writing.²²⁵

A resolution should be used when

1. Amending, repealing or modifying an existing resolution;
2. Required by state law;
3. The action is temporary in nature, or not of general public concern;
4. The act is an order or directive relating primarily to internal municipal governmental affairs;
5. The act confirms previous action of a municipal officer or body not properly authorized by the governing body; or
6. The act is an order or directive requiring a specified officer, agency, or person to comply therewith.

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Sec. 2.17. Proclamations.

A proclamation is an act formally declaring to the general public that the Village Board has acted in a particular way. It is a written or printed document issued by the Village President that sets out a declaration by the government, and announces matters to the public. A proclamation does not have the force of law.

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²²² League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 171.

²²³ *Ibid.*

²²⁴ League of Wisconsin Municipalities. *Handbook for Wisconsin Municipal Officials* (Madison, Wisconsin: League of Wisconsin Municipalities, 2/17), 171-172.

²²⁵ *Ibid.*

²²⁶ League of Wisconsin Municipalities. *The Conduct of Village Board Meetings* (Madison: League of Wisconsin Municipalities, Reprinted 2002), 21.

²²⁷ *West's Encyclopedia of American Law, edition 2.* (2008). Retrieved February 8 2021 from <https://legal-dictionary.thefreedictionary.com/Proclamation>.

APPENDIX A

RULES OF ORDER PROMPTS

To:	You Say	Interrupt Speaker	Second Needed	Debatable	Amendable	Vote Needed
Adjourn at a fixed time	"I move to adjourn at (time)"	No	Yes	No	No	Majority
Adjourn, when agenda items are completed	"I move to adjourn"	No	Yes	No	No	Majority
Recess, for personal need	"I move for a recess until..."	No	Yes	No	Yes	Majority
Complain about noise, room temp. etc.	"I raise a point of privilege"	Yes	No	No	No	Chair Decides
Suspend further consideration of something <u>until later in the same meeting</u>	"I move we table it." or "Move to table"	No	Yes	No	No	Majority
End debate	"I move the previous question" or "I call for the question"	No	Yes	No	No	2/3
Postpone consideration of something	"I move to postpone until, (meeting date or next meeting)" or "I move to defer"	No	Yes	Yes	Yes	Majority
Postpone consideration and send to a committee"	"I move to refer to (name of committee) and other attendant details"	No	Yes	Yes	Yes	Majority
Postpone consideration of something with the intent to "kill" it	"I move to postpone indefinitely"	No	Yes	Yes	Yes	Majority
Amend a motion	"I move that this motion be amended." or "I move to amend"	No	Yes	Yes	Yes	Majority
Introduce business (a primary motion)	"I move that..."	No	Yes	Yes	Yes	Majority

The above listed motions and points are listed in established order of precedence. When any one of them is pending, you may not introduce another that is listed below, but you may introduce another that is listed above it.

To:	You Say	Interrupt Speaker	Second Needed	Debatable	Amendable	Vote Needed
Object to procedure or personal affront	"Point of order", stating the order	Yes	No	No		Chair decides
Request information	"Point of information"	Yes	No	No		None
Ask for a vote by actual count to verify voice vote	"I call for a division of the assembly" by: roll call, show of hands, etc.	Must be done before new motion	No	No		None unless someone objects
Object to considering some undiplomatic or improper matter	"I object to consideration of this question"	Yes	No	No		2/3
Take up matter previously tabled	"I move we take from the table..."	Yes	Yes	No		
Reconsider something already disposed of at the same meeting	"I move we now (or later) reconsider out action relative to..."	Yes	Yes	Only if original motion was debatable		Majority
Rescind action done at a previous meeting	"I move to rescind (ordinance #, resolution #) acted on (date)..."	No	Yes	Only if original motion was debatable		Majority
Consider something out of its scheduled order	"I move we suspend the rules and consider..."	No	Yes	No		2/3
Vote on a ruling by the Chair	"I appeal the Chair's decision"	Yes	Yes	Yes		Majority

The motions, points and proposals listed above have no established order of preference; any of them may be introduced at any time except when meeting is considering one of the top three matters listed from the first chart (Motion to Adjourn, Recess or Point of Privilege)

PROCEDURE FOR HANDLING A MAIN MOTION

NOTE: Nothing goes to formal discussion without a motion being on the floor.

Obtaining and assigning the floor.

A member raises his/her hand when no one else has the floor or raises his/her hand waiting for the current speaker to finish.

The President or Chair recognizes the member by last name stating Mr. Mrs. (Last name).

How the motion is brought before the assembly.

1. Discussion about any item(s) listed on the official agenda may begin before the formal introduction of a motion. After discussion or if there is none...
2. The member makes the motion: *I move that (or "to")...*
3. Another member seconds the motion, (if the motion requires a second): *I second the motion or second.*
4. The President or Chair states the motion: *It is moved and seconded that...* At this time, the action belongs to the assembly for discussion and possible action. *Are you ready for the question.*

Consideration of the Motion.

1. Members can debate the motion.
2. Before speaking in debate, members obtain the floor by raising a hand.
3. The maker of a motion has the first right to the floor if s/he claims it properly.
4. Debate must be confined to the merits of the motion.
5. All members who wish to speak must be given the opportunity to speak, particularly before a member who has previously spoken is allowed to speak again.
6. Calling for the Question or a Motion to Close Debate is out of order if there are members who wish to speak, and have not yet had the opportunity to do so.
7. Calling for the Question or a motion to close debate must be seconded, and voted on with at least two thirds (2/3) of the assembly voting in favor. It may also be seconded by the Chair if no one seeks the floor for further debate. In the case of the Village of Weston Board, seven (7) members, two thirds (2/3) (4.66) must be rounded up to five (5) members in order pass.

The Chair puts the motion to a vote.

1. The Chair asks: *Are you ready for the question?* If no one raises their hand to claim the floor, the Chair proceeds to take the vote.
2. The Chair says: *The question is on the adoption of the motion that... All those in favor, say "Aye".* (Pause for response.) *All opposed, say "Aye".* (Pause for response). *Those abstaining please say "Aye."* The Chair must call for both affirmative and negative votes on a motion.

The Chair announces the result of the vote.

1. *The motion is carried; or*
2. *The motion fails; or*
3. *The motion fails due to a tie vote.*

WHEN DEBATING YOUR MOTIONS

1. Listen to the other side.
2. Focus on issues, not personalities.
3. Avoid questioning motives.
4. Be courteous.

HOW TO ACCOMPLISH YOUR AGENDA IN MEETINGS

MAIN MOTION

You want to propose an action on an agenda for the group.

After recognition, make a main motion.

Member, "I move that _____." It is best to avoid the terms "so moved".

AMENDING A MOTION

You want to change some of the wording that is being discussed.

- After recognition, "Madame/Mr. Chairman/President, I move that the motion be amended by adding the following words _____."
- After recognition, "Madame/Mr. Chairman/President, I move that the motion be amended by striking out the following words _____."
- After recognition, "Madame/Mr. Chairman/President, I move that the motion be amended by striking out the following words, _____ and adding in their place the following words _____."

REFER TO A COMMITTEE

You believe that an idea or proposal being discussed needs to be further studied and investigated.

After recognition, "Madame/Mr. Chairman/President, I move that the question be referred to _____ committee for further investigation (give further details such as which committee, or, if a committee at large, the membership and timeline for reporting back).

POSTPONE/DEFER TO DEFINITE DATE, TIME, AND MEETING

You want the assembly to have more time to consider the question under discussion, and you want to postpone/defer it to a definite date, time, or meeting, and have it come up for further consideration. The postponed/deferred matter must be on the agenda of the meeting at which it will be discussed.

After recognition, "Madame/Mr. Chairman/President, I move to postpone/defer the question until (date, time, meeting), and place it on that meeting's agenda."

POSTPONE INDEFINITELY (INTENT TO KILL MOTION)

You want to kill a motion that is being discussed, unless a formal motion is made to reconsider the original motion to postpone it indefinitely. ("Kill" the question)

After recognition, "Madame/Mr. Chairman/President, I move to postpone the question indefinitely."

In order to rescind the action, "to postpone indefinitely", a second and a two-thirds (2/3) vote is required to approve the action. In the case of the Village of Weston Board, seven (7) members, two thirds (2/3) (4.66) must be rounded up to five (5) members in order pass.

POSTPONE INDEFINITELY (INTENT TO GAUGE VOTE)

You are against the question just proposed, and want to learn who is for or against the motion.

After recognition, “Madame/Mr. Chairman/President, I move to postpone the motion indefinitely.”

PREVIOUS QUESTION, CALL FOR THE QUESTION

You think discussion has gone on for too long, and you want to stop the discussion and vote.

After recognition, “Madame/Mr. Chairman/President, I move the previous question/I call for the question.”

This requires a second, and it is out of order if there is a member who hasn’t spoken on the issue and wishes to do so, or if a member objects. It requires a two-thirds (2/3) vote to approve. In the case of the Village of Weston Board, seven (7) members, two thirds (2/3) (4.66) must be rounded up to five (5) members in order pass.

LIMIT DEBATE

You think discussion is getting long, but you want to give a reasonable length of time to consider the question. (This is relevant only if the assembly has formal rules about debate.)

After recognition, “Madame/Mr. Chairman/President, I move to limit discussion to two (2) minutes per speaker.” (Some other time period may be used.)

RECESS

You want to take a break for a while.

After recognition, “Madame/Mr. Chairman/President, I move to recess for ten (10) minutes.”

ADJOURNMENT

You want the meeting to end. (This motion is out of order when there are items remaining on the agenda.)

After recognition, “Madame/Mr. Chairman/President, I move to adjourn.”

PERMISSION TO WITHDRAW A MOTION

You have made a motion, and, after discussion, you find that you have changed your mind.

After recognition, “Madame/Mr. Chairman/President, I ask permission to withdraw my motion.”

CALL FOR ORDER OF THE DAY

After beginning of the meeting, or at any time during the meeting, the Chair is not following the order of the posted agenda.

Without recognition, you “Call for orders of the day.”

SUSPEND THE RULES

The agenda has been posted, and, as the meeting progresses, it becomes apparent that certain item(s) listed on the agenda need immediate attention.

After recognition, “Madame/Mr. Chairman/President, I move to suspend the rules and take up item _____ at this time.”

POINT OF (PERSONAL) PRIVILEGE

The noise from the audience or outside the meeting has become so great that you are having trouble hearing, or some other personal comfort measure, i.e., room too cold/warm, etc. needs to be addressed.

Without recognition, “Point of personal privilege.”

Chairman/President, “State your point...:”

Member: “There is too much noise, I can’t hear/I am too cold/warm.”

COMMITTEE OF THE WHOLE

An item on the agenda proposes an issue which will likely involve extensive discussion, or it is contentious, and may be the object of a member’s attempt to kill a motion by various maneuvers.

Committee of the whole suspends the rules, and allows all members, including the President/Chair, to openly and freely discuss the issue.

After recognition, “Madame/Mr. Chairman/President, I move that the assembly go into a committee of the whole.”

POINT OF ORDER

It is obvious that the meeting is not following proper rules.

Without recognition, “I rise to a point of order,” or “Point of order.”

POINT OF INFORMATION

You are wondering about some of the facts under discussion, such as a clearer explanation of the facts, source of the facts, etc.

Without recognition, “Point of information.”

POINT OF PARLIAMENTARY INQUIRY

You are confused about some of the meeting rules.

Without recognition, “Point of parliamentary inquiry.”

APPEAL FROM THE DECISION OF THE CHAIR

Without recognition, after a decision by the chair, “I appeal from the decision of the Chair.”

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Word or phrase	Chapter	Page
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REQUEST FOR CONSIDERATION

Public Mtg/Date:	Finance/HR and Village Board – 2/16/2026
Description:	2026 Capital Plan Amendments
From:	Michael Wodalski, Director of Public Works
Question:	Should the Finance/HR Committee Recommend (Village Board Approve) the proposed 2026 Capital Plan Amendments?

Background

The 2026/2027 Capital Improvement Plan was approved during the budget process this past fall. As we have made our way through a few months since then, there have been several projects that we need to add to the plan. I have those projects noted below as well as the table of projects and map of projects attached for reference.

Projects to be added:

- Utility Projects:
 - o Bellewood Ave Watermain Replacement – The Village of Rothschild notified us in January of their intent to repave Bellewood Ave this coming summer. This is an area of Rothschild that has Weston Utilities. This is an older cast iron watermain which has had several breaks on it in recent years. With Rothschild redoing the roadway, it would be advantageous for the utility to replace the watermain at this time to save on the restoration costs as well as reduce the likelihood of future breaks on this street.
 - o Military Rd Watermain Relay – The Village of Rothschild is replacing a box culvert on Military Rd where we have water and sewer facilities. This project will be putting a section of watermain in conflict with new storm sewer and as such we will need to relay ~100-200 ft of watermain.
 - o Utility Van Replacements – This one slipped through the cracks as I went through previous versions and I forgot to add the utility vehicles to this section as I was only focusing on projects initially. We do have 5 utility vehicles for the operators and these purchases would replace two of the existing 5.
 - o Shorey Ave Sanitary Sewer Extension – This is a project we talked about last month with a small sanitary sewer main extension east of Cedar Creek Drive to provide sewer service to a potential new home.

- Facility Projects:
 - o Police Department Building – The Village Board took action at their January 2026 meeting to approve borrowing \$4.5 Million for a future Police Building on Community Center Drive. This was not previously represented in the Capital Plan so we are now putting it in there.

- Public Safety Building – Interior remodel to move the Sargeant Office from the second floor to the first floor.

Attached Docs: - Table of projects currently planned
- Map of projects currently planned

Committee Action: - Public Works Recommended Approval

Fiscal Impact: - Project estimates are shown on the attached tables.

Recommendation: Staff recommends amending the 2026 projects as shown on the attached table and map

Recommended Language for Official Action

I Move to [recommend the Village Board] approve the 2026 Capital Improvement Plan amendment as reflected on the attached table and map.

Or, Something else

Additional action:

2026 Projects							
Project Name	Water	Sanitary	Storm	TIF	General	Grants/Other Rev	Total
2026 Street Projects							
Bloedel Ave	\$ 560,000	\$ 348,000	\$ 363,000		\$ 426,000		\$ 1,697,000
Concord Ave and Bayberry St	\$ 200,000	\$ 100,000	\$ 566,000		\$ 935,000		\$ 1,801,000
Jelinek and Alderson Intersection	\$ 200,000	\$ 150,000	\$ 200,000		\$ 450,000		\$ 1,000,000
Street Repaving and Overlays					\$ 300,000		\$ 300,000
Pedestrian Bridge Lighting Replacement					\$ 100,000		\$ 100,000
Sidewalk and Path Connections						\$ 25,000	\$ 25,000
2026 Utility Projects							
Well 3 PFAS/Fe/Mn Removal and Treatment Plant	\$ 2,640,000					\$ 2,000,000	\$ 4,640,000
Shorey to Heritage Hills WM and Sewer Loop	\$ 250,000	\$ 280,000					
MH and Sewer Lining		\$ 250,000					\$ 250,000
Bellewood Ave Watermain Replacement	\$ 400,000						\$ 400,000
Utility Van Replacement	\$ 65,000	\$ 65,000					\$ 130,000
Military Rd Watermain Relay	\$ 60,000						
Shorey Ave Sanitary Sewer Extension	\$ 5,000	\$ 75,000					\$ 80,000
2026 Facility Projects							
Safety Building Updates - HVAC					\$ 75,000		\$ 75,000
Safety Building Updates - Interior					\$ 10,000		\$ 10,000
Police Department Building					\$ 4,500,000		\$ 4,500,000
2026 Parks Projects							
Park Upgrades					\$ 100,000	\$ 80,000	\$ 180,000
2026 Equipment							
Public Works Equipment - 2026					\$ 400,000	\$ 75,000	\$ 475,000
Parks Equipment - 2026					\$ 75,000		\$ 75,000
Street Sweeper Purchase			\$ 300,000		\$ -		\$ 300,000
Fire/EMS and Police Equipment - 2026					\$ 100,000		\$ 100,000
2026 Project Totals	\$ 4,380,000	\$ 1,268,000	\$ 1,429,000	\$ -	\$ 7,471,000	\$ 2,155,000	\$ 15,493,000
	Water	Sanitary	Storm	TIF	General	Grants/Other Rev	Total

**Capital Improvement Projects
2025 to 2030**

Map Date: 10/1/2025
Created By: Village of Weston GIS Department



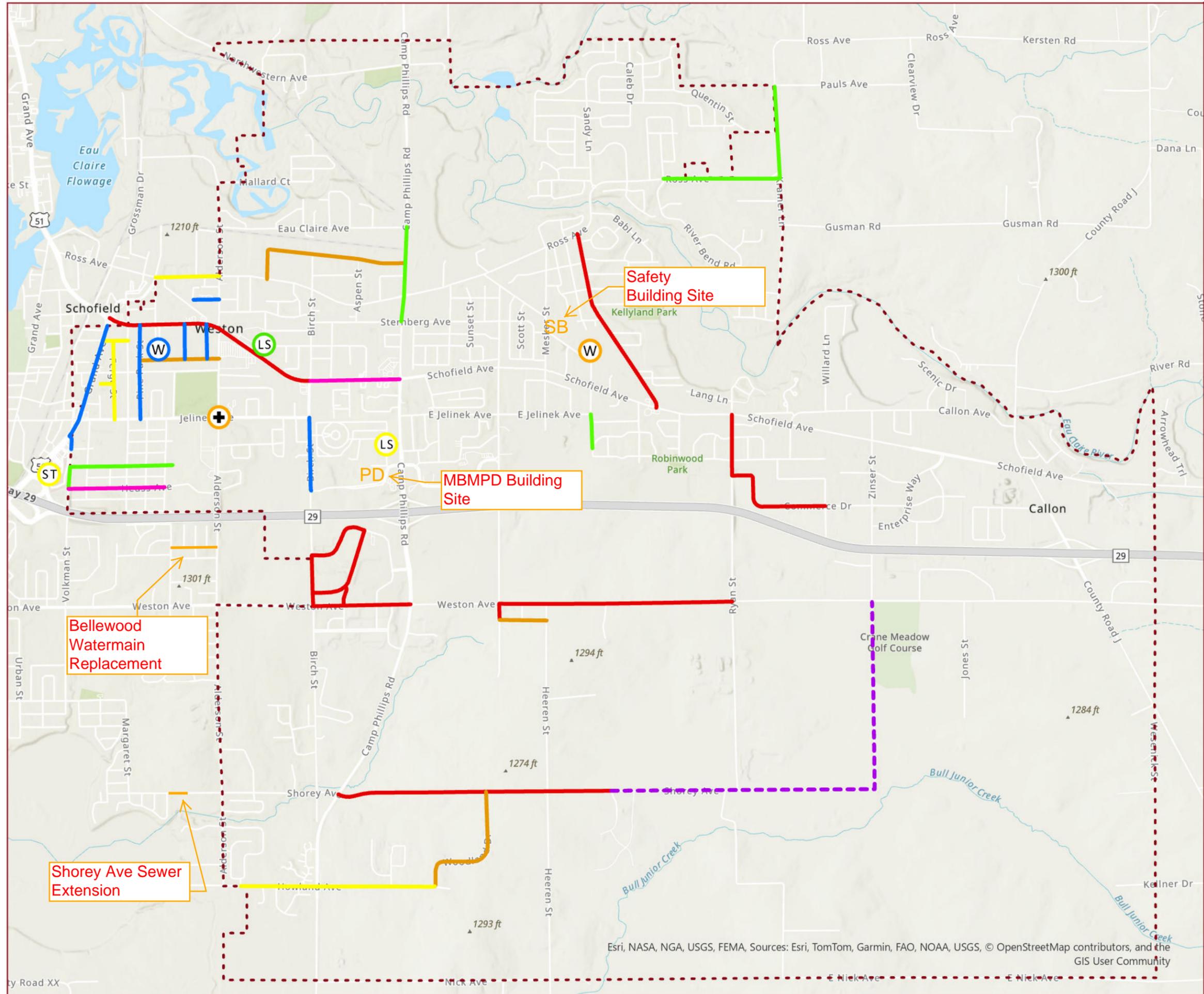
Legend

Site Projects

- Village of Weston Boundary
- Boundary
- Intersection (2026)
- Well Upgrade (2026)
- Lift Station Upgrade (2027)
- Stormwater Pond (2027)
- Lift Station Upgrade (2028)
- Well Upgrade (2029)

Street Projects

- 2025
- 2026
- 2027
- 2028
- 2029
- 2030
- Future and Other Projects



Esri, NASA, NGA, USGS, FEMA, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community

REQUEST FOR CONSIDERATION

Public Mtg/Date:	Village Board – 2/16/2025
Description:	Replacement Utility Vehicles
From:	Michael Wodalski, Director of Public Works Josh Swenson, Utility Superintendent
Question:	Does the Village Board authorize staff to purchase two (2) replacement Utility vehicles for 2026 with costs of each not to exceed \$65,000?

Background

These vehicles are used every day by staff and are their mobile offices as they perform daily tasks. The vehicles also house all of the generally used tools and supplies for each utility operator so when staff is performing their daily well and lift station checks if maintenance needs to be done they have all of the tools necessary on them and do not need to go back to the shop first. These purchases would be made using utility cash reserves and the existing vans will be sold once the new vehicle is received.

The replacement plan has been modified to have two vehicles being replaced in 2026. Initially we try to rotate a vehicle out every other year and no vehicles were replaced in 2025. We have found that if we purchase 2 vehicles at a time we generally see a better discount than just buying a one-off. The last purchase of vehicles was two in early 2024.

Staff has been contacting dealerships and inquiring about being able to order the transit van style of vehicle. We also are looking at different types of bodies to better house the tools and equipment used by the utility staff. Staff has found a dealership with 2025 vans still on the lot that we could get for \$61,000 each and those would come equipped with the utility bodies on them already and wouldn't require further modifications.

If we're not able to purchase those due to timing, staff would like to have the authority to purchase replacement vehicles within a set dollar amount so we don't have to wait for another meeting for approval.

The next page has a picture of the type of vehicle staff is looking at purchasing. Each side of the van has 4 exterior compartments so tools and parts can be easily accessed from outside the vehicle and kept in similar groupings. In the existing vans all access is from the interior which requires staff to move in and out of the vehicle frequently. The interior then has work surfaces that can be utilized as well as some additional storage. These bodies are also long enough to store the valve box wrenches and curb box wrenches staff use frequently throughout their days and they'd be able to keep mount them to the backside of the storage compartments without causing access issues. Overall, staff feels this type of vehicle will help improve their organization and productivity throughout the day by allowing them quick access to frequently used items and better secured storage.

REQUEST FOR CONSIDERATION



Attached Docs:

Committee Action: Public Works Recommended authorizing staff to purchase the two vehicles for a not to exceed price of \$65,000 each.

REQUEST FOR CONSIDERATION

Fiscal Impact: - The CIP has the water and sanitary sewer utilities budgeted for \$65,000 of cash reserves for each capital replacement. We will also then sell the existing vehicles which will help offset the cost of the replacement utility vehicles.

Recommendation: Staff recommends authorizing staff to move forward with the purchase of 2 replacement utility vehicles for 2026.

Recommended Language for Official Action

I move to authorize staff to purchase two (2) replacement utility vehicles with a not to exceed amount of \$65,000 each.

Or, Something else

Additional action:

REQUEST FOR CONSIDERATION

Public Mtg/Date:	Village Board – 2/16/2026
Description:	Replacement Fleet Vehicle – Truck #59
From:	Michael Wodalski, Director of Public Works Brian Schmidt, Fleet Foreman
Question:	Should the Village Board authorize staff to purchase a replacement Street Pickup Truck for a not to exceed price of \$40,000?

Background

In the Village’s Capital Improvement Plan we have \$475,000 allocated for Public Works Equipment in 2026. The first purchase staff is looking to make is replacement of a 1999 Chevy Silverado. The truck is +25-years old, has over 177,000 miles on it. There is a large amount of rusting behind the fenders and the truck currently gets only about 6 mpg. If it were to stay active in the fleet, extensive maintenance work will need to be done to it to keep it in good working order.

This truck is primarily used as a supervisor truck to inspect infrastructure, respond to citizen requests, meet with contractors, pickup parts and supplies, etc. Staff would be looking to purchase a slightly used truck to fulfill these duties. Staff’s research has found we could get a 2022-2023 truck with under 30,000 miles on it in the \$35,000 price range. We would then expect this vehicle to be in the fleet probably for the next 20 years. We would also then sell the existing 1999 Silverado, but likely won’t see much resale value. The purpose of asking for a not to exceed price is to allow staff the ability to find a good used truck and be able to proceed with the purchase right away instead of waiting for another meeting and the vehicle possibly no longer being available.

Below is the current plan for Public Works Fleet Replacement for 2026. The total is more than the \$475,000, but there is an expectation that there would be offsetting revenue from the sales of vehicles that will make up that difference.

2026 EQUIPMENT TO BE REPLACED	REPLACE WITH	ESTIMATE COST
UNIT 99	SWAP LOADER TANKER	\$80,000
UNIT 59	USED 1/2 TON	\$40,000
UNIT 55-UTILITY TRUCK	NEW 1-TON UTILITY BODY TRUCK	\$75,000
TRUCK 10	TANDEMPATROL TRUCK	\$300,000
2026 Total =		\$495,000

REQUEST FOR CONSIDERATION

Attached Docs: - Capital Improvement Plan

Committee Action: - Committee recommended authorizing staff to spend up to \$40,000 for a replacement vehicle which was \$5,000 more than the staff ask of \$35,000.

Fiscal Impact: - Purchase price of \$40,000 would be in line with the expected cost of the vehicle and the estimated amount in the 2026 replacement plan.

Recommendation: Staff recommends pursuing the replacement of Truck 59 for a not to exceed price of \$40,000.

Recommended Language for Official Action

I move to authorize staff to purchase a replacement fleet truck #59 for a not to exceed cost of \$40,000.

Or, Something else

Additional action:

REQUEST FOR CONSIDERATION

Public Mtg/Date: Finance & Human Resource Committee, February 16, 2026
Board of Trustees, February 16, 2026

Description: Labor, equipment, and material rates for billing outside entities

From: Finance Department and Public Works

Question: Should the 2026 rates for billing other entities be approved?

Background

Village staff regularly provides services to external parties and bills based on a rate structure that gets updated annually.

The hourly rates are calculated as follows:

- The second column on the billable rate sheet (attached) is the position the rate is based on.
- The rate is the total wage/salary + 5% for that position plus all fringes/benefits the person in that position has for 2026 and then the rate is divided by 2,080 hours.
- There is also a 35% overhead rate added to the billable rate (hourly rate x 35%).
- When you add the two rates you get the total billable rate.

The other component of our billable rates is the equipment and material rates, which are based on DOT rates and the rates the Village pays for materials (2026 rates attached). The equipment/material rates include public works and utility equipment/materials and do not cover any administrative materials that may be used.

Attached Docs: 2026 hourly billable rates, 2026 equipment/material rates

Committee Action: None.

FISCAL IMPACT: Changes to the billable rate structure will impact revenues.

Recommendation:

Recommended Language for Official Action

I move to acknowledge/approve the rates for billing outside entities as presented.

OR

I move to ...

Additional action: None.

**VILLAGE OF WESTON
2026 Billable Rates**

DEPARTMENT / FUNCTION	2026 HOURLY BILLABLE RATE	Change from 2025
<u>ADMINISTRATION:</u>		
Executive Administration	\$ 105.00	\$ -
Building Inspections	\$ 85.00	\$ -
Code Enforcement	\$ 105.00	\$ 5.00
Clerk's Office / Human Resources / Elections	\$ 75.00	\$ -
Finance / Treasurer	\$ 105.00	\$ 5.00
Information Technology / GIS	\$ 95.00	\$ -
Planning & Development	\$ 105.00	\$ 5.00
<u>PUBLIC WORKS & PARK AND RECREATION:</u>		
DPW - Administration / Engineering	\$ 110.00	\$ 5.00
DPW - Street Maint / Utilities / Parks	\$ 80.00	\$ 5.00

If approved, rates will be effective immediately
TOW, requires a 45 day notice, effective 4/3/2026

Schedule A

Billing Rate Structure for 2026-2027

Village of Weston
2026 Equipment Material Cost List
(cost/hr=DOT Cost/hr + Opr Cost/hr)

*Dot Cost Includes Fuel Cost

Labor Costs:	
	2026
Reg	80.00
O/T	120.00

Equipment	VOW Number	DOT Cost/hr	Operator		Bill Rate	
			Reg	Ovt	Reg	Ovt
Dozer	35	60.36	\$80.00	\$120.00	\$140.36	\$180.36
Track Excavator	106	83.58	\$80.00	\$120.00	\$163.58	\$203.58
Wheeled Excavator	23	71.96	\$80.00	\$120.00	\$151.96	\$191.96
Mini Excavator	119	60.80	\$80.00	\$120.00	\$140.80	\$180.80
Quad Axle	25, 90, 301	70.84	\$80.00	\$120.00	\$150.84	\$190.84
Tri Axle	15, 28, 29	88.14	\$80.00	\$120.00	\$168.14	\$208.14
	60, 99	88.14	\$80.00	\$120.00	\$168.14	\$208.14
Single Axle	17, 70	75.10	\$80.00	\$120.00	\$155.10	\$195.10
Tandem Axle	9, 10	103.62	\$80.00	\$120.00	\$183.62	\$223.62
Truck Mounted Plow		18.86				
Plow Wing		18.46				
Salt/Sand Spreader - Brine	9, 10, 17, 70	18.46				
V-Box Salt/Sand Spreader - with Brine	29, 60	30.80				
Snow Plowing - Single Axle	17, 70	143.22	\$80.00	\$120.00	\$223.22	\$263.22
Snow Plowing - Tandem Axle	9, 10	171.74	\$80.00	\$120.00	\$251.74	\$291.74
Snow Plowing - Tri Axle	29, 60	156.26	\$80.00	\$120.00	\$236.26	\$276.26
Digger Derrick	111	66.62	\$80.00	\$120.00	\$146.62	\$186.62
Power Auger/Post Hole Digger		37.54	\$80.00	\$120.00	\$117.54	\$157.54
Loader	14,32,38	86.22	\$80.00	\$120.00	\$166.22	\$206.22
Front Mounted Plow		18.86				
Widening Wing for Loader		56.00				
Snow Plowing w/End Loader	32, 38, 514	161.08	\$80.00	\$120.00	\$241.08	\$186.62
Grader	24, 526	100.98	\$80.00	\$120.00	\$180.98	\$220.98
Wing-Plow for Grader		56.00				
Snow Plowing w/Grader	26	156.98	\$80.00	\$120.00	\$236.98	\$276.98
Roller-tire	19	56.44	\$80.00	\$120.00	\$136.44	\$176.44
Roller-steel small	401	44.76	\$80.00	\$120.00	\$124.76	\$164.76
Skid Steer - Wheeled	47	45.74	\$80.00	\$120.00	\$125.74	\$165.74
Skid Steer - Tracks	34	40.26	\$80.00	\$120.00	\$120.26	\$160.26
Tractor Mower	61	39.50	\$80.00	\$120.00	\$119.50	\$159.50
Flail for Tractor Mower		19.82				
Flail for Boom on Tractor mower		19.82				
Boom for Mower		21.32				
Ditch Mowing	61	100.46	\$80.00	\$120.00	\$180.46	\$220.46
Shoulder Machine	30	107.50	\$80.00	\$120.00	\$187.50	\$227.50
Shouldering	26 with 30	208.48	\$80.00	\$120.00	\$288.48	\$328.48
Snow Blower	37,116	335.36	\$80.00	\$120.00	\$415.36	\$455.36
Street Sweeper	81	108.00	\$80.00	\$120.00	\$188.00	\$228.00
Loader Broom Attachment		47.76				
Sweeping with Loader	14,32,38	133.98	\$80.00	\$120.00	\$213.98	\$253.98
Brush Head for Excavator		33.86				
Brushing with Excavator	23	105.82	\$80.00	\$120.00	\$185.82	\$225.82

Schedule A

Billing Rate Structure for 2026-2027

Village of Weston
2026 Equipment Material Cost List
(cost/hr=DOT Cost/hr + Opr Cost/hr)

*Dot Cost Includes Fuel Cost

Labor Costs:	
	2026
Reg	80.00
O/T	120.00

Equipment	VOW Number	DOT Cost/hr	Operator		Bill Rate	
			Reg	Ovt	Reg	Ovt
Leaf Vacuum	108,109	108.00	\$80.00	\$120.00	\$188.00	\$228.00
Ton Truck	6,8,21,31, 201	16.00	\$80.00	\$120.00	\$96.00	\$136.00
3/4 Ton Truck	12, 122	16.00	\$80.00	\$120.00	\$96.00	\$136.00
1/2 Ton Truck	2,55,59,85	16.00	\$80.00	\$120.00	\$96.00	\$136.00
Utility Van	1,3,5,88	16.00	\$80.00	\$120.00	\$96.00	\$136.00
Sewer Vac (Vactor)	4	231.66	\$80.00	\$120.00	\$311.66	\$351.66
Bit Heating Kettle	42	56.52	\$80.00	\$120.00	\$136.52	\$176.52
Pressure Washer/Steamer	125	63.86	\$80.00	\$120.00	\$143.86	\$183.86
Generator	56,80	68.78	\$80.00	\$120.00	\$148.78	\$188.78
Trackless Tractor (Lizzard)	113	44.50	\$80.00	\$120.00	\$124.50	\$164.50
Blacktop Box	121	20.40	\$80.00	\$120.00	\$100.40	\$140.40
Walk behind saw	77,86	54.28	\$80.00	\$120.00	\$134.28	\$174.28
Miscellaneous Equipment:						
Yanmar	124	60.36	\$80.00	\$120.00	\$140.36	\$180.36
Pumps	141a,b,c,d,e,	45.94	\$80.00	\$120.00	\$125.94	\$165.94
Air compressor	16,65	22.34	\$80.00	\$120.00	\$102.34	\$142.34
Generator	87	44.88	\$80.00	\$120.00	\$124.88	\$164.88
Walk Behind Plate Compactor	40	39.02	\$80.00	\$120.00	\$119.02	\$159.02
Trailer (1 through 4 tons)	150	16.26	\$80.00	\$120.00	\$96.26	\$136.26
Trailer (5 through 29 tons)	151	33.78	\$80.00	\$120.00	\$113.78	\$153.78
Welder	42,43,44,44a	33.06	\$80.00	\$120.00	\$113.06	\$153.06
Chainsaw	39,39a,39b	15.00	\$80.00	\$120.00	\$95.00	\$135.00
Walk Behind Painter	10	25.00	\$80.00	\$120.00	\$105.00	\$145.00
Hydraulic Hammer		37.46				
UTV (ToolCAT)	404	26.48	\$80.00	\$120.00	\$106.48	\$146.48
Ball Diamond Machine		25.62	\$80.00	\$120.00	\$105.62	\$145.62
Walk Behind Mower	142	25.62	\$80.00	\$120.00	\$105.62	\$145.62
Zero Turn Mower		25.62	\$80.00	\$120.00	\$105.62	\$145.62
Deck Mowers (Ford/Toro/Jacobson)	20, 114, 115, 143	25.62	\$80.00	\$120.00	\$105.62	\$145.62

Additional Material Costs: (Per Cubic Yd.)			
Sand*	\$17.50	Breaker Run	\$50.00
Granite*	\$10.00	Hot Mix Asphalt*	\$50.00
Recylced Asphalt	\$9.50	Compost	\$6.00
Black Dirt	\$7.00	Curbstacks	\$31.00
Salt*	\$109.64	Cold Patch*	\$63.00

*price updated 1/28/26