

VILLAGE OF WINNECONNE

Village Board



VILLAGE BOARD MEETING PACKET

MAY 19TH, 2026



VILLAGE OF WINNECONNE

The Community of Opportunity

30 South First Street - P.O. Box 488 - Winneconne, Wisconsin 54986-0488 -
920-582-4381 www.winneconnewi.gov

AGENDA

Village Board

Tuesday, May 19th, 2026, at 5:30 pm

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

Call to Order

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

Pledge of Allegiance

Regular Business

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

- April 30th, 2026, Treasurer's Report/Budget Comparisons
- April 2026, Check Register

Consideration and action to approve the April 21st, 2026, Village Board meeting minutes

Communications

Public Participation

Administrator's Report

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

President's Report

Committee Reports

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

Old Business

New Business

Consideration and action to approve RES-2026-005, Preliminary assessment resolution declaring intent to exercise special assessment powers for Grant Street: Tower Drive to 6th Street and Enterprise Road

Consideration and action to approve the Alcohol licenses as presented for the licensing year July 1, 2026 through June 30, 2027

Consideration and action to approve the Cigarette, Tobacco and E-Vaping licenses as presented for the licensing year July 1, 2026 through June 30, 2027

Consideration and action to approve the Operator licenses as presented

Consideration and action to approve a Temporary Class B Picnic License for St. Mary's Parish for June 14th, 2026

Consideration and action to appoint the following committee assignments:

- Libby Adkins and Timothy Gillick to the Planning Commission
- David Reetz and Laurie Mueller to the Parks Committee
- Coralee Gulbrandsen to the Zoning Board of Appeals

Consideration and action to approve funding for the time capsule not to exceed \$2,000

Confirm next meeting

Tuesday, June 16th, 2026, 5:30 pm – Village Hall Board Room

Adjourn

The Winneconne Municipal Center is accessible to the physically disadvantaged. If special accommodations are necessary, please contact the Village Hall at 920-582-4381 and we will make every effort to accommodate the requests.

Notice of this meeting was posted at the following locations: Village Hall, 30 S. 1st St., Winneconne, Premier Bank, 915 Main St., Winneconne, Winneconne Post Office, 34 S. 2nd St, Winneconne, Village website.

VILLAGE OF WINNECONNE, WISCONSIN
MONTHLY TREASURER'S REPORT
April 30, 2026

	<u>TOTAL CASH AND INVESTMENTS</u>	<u>Interest Earned</u>
Local Government Investment Pool	\$ 7,243,466.96	\$ 22,239.55
Premier Community Bank Checking - Bank Recon Balance	\$ 541,027.31	\$ 1,353.06
Subtotal Pooled Cash	<u>\$ 7,784,494.27</u>	
Premier Community Bank Library checking	\$ 1,399.51	\$ -
Premier Community Bank Christmas fund	\$ 7,613.85	\$ 0.13
Petty Cash	\$ 850.00	
TOTAL VILLAGE CASH AND INVESTMENTS	<u>\$ 7,794,357.63</u>	<u>\$ 23,592.74</u>

CASH AND INVESTMENT DETAIL BY FUND

UNRESTRICTED CASH

General fund	\$ 2,038,806.43
Solid Waste/Recycling	\$ 292,798.89
Water Fund	\$ 134,676.39
Water Fund - Tower repainting	\$ 249,721.04
Sewer Fund	\$ 1,842,235.65
Stormwater Fund	\$ 777,520.87
Petty Cash	\$ 850.00

RESTRICTED CASH

Library checking - restricted for Library	\$ 1,399.51
Christmas Crusade	\$ 7,613.85
Cemetery Care	\$ 105,224.35
Cemetery Perpetual Care	\$ 99,885.56
Sewer Equipment Replacement	\$ 249,633.57
ARPA Funds	\$ -
Beautification Funds	\$ 7,579.33
Park Donation Funds	\$ 1,235.92
Library Donations	\$ 20,128.47
Sewer Debt Service	\$ 240,024.41
Community Development (CDBG)	\$ 28,413.04
Debt Service - special assessments collected -future debt	\$ 159,176.28
Debt Service - current year levy for current year debt	\$ 1,104,899.09
TID No. 3	\$ -
TID No. 5	\$ -
TID No. 6	\$ -
TID No. 7	\$ -
TID No. 8	\$ (23,818.49)
TID No. 3,5,6	\$ (6,975.00)
Capital Projects	<u>\$ 463,328.47</u>
	<u>\$ 7,794,357.63</u>

* Interest earned moved to cemetery care fund annually

\$ -

Dated From: 1/01/2026
Thru: 4/30/2026

Fund: All Funds

Account Number		Debit	Credit
101-00-11007-000-000	LIBRARY CHECKING	1,399.51	
101-00-11008-000-000	CHRISTMAS CRUSADE	7,613.85	
101-00-11111-000-000	POOLED CASH GENERAL FUND	2,038,806.43	
202-00-11111-000-000	POOLED CASH CEMETERY CARE	105,224.35	
203-00-11111-000-000	POOLED CASH CEM PERPETUAL CARE	99,885.56	
205-00-11111-000-000	POOLED CASH TID NO. 5		
208-00-11111-000-000	POOLED CASH TID NO. 3		
209-00-11111-000-000	POOLED CASH TID NO. 6		
210-00-11111-000-000	POOLED CASH TID NO. 7		
211-00-11111-000-000	POOLED CASH TID NO. 8		23,818.49
212-00-11111-000-000	POOLED CASH ARPA FUNDS		
213-00-11111-000-000	POOLED CASH TIF #3, 5, 6		6,975.00
219-00-11111-000-000	POOLED CASH LIBRARY DONATIONS	20,128.47	
221-00-11111-000-000	POOLED CASH BEAUTIFICATION	7,579.33	
222-00-11111-000-000	POOLED CASH PARK DONATIONS	1,235.92	
230-00-11111-000-000	POOLED CASH SOLID WASTE/RECYCL	292,798.89	
291-00-11111-000-000	POOLED CASH COMMUNITY DEVELOP	28,413.04	
301-00-11111-000-000	POOLED CASH DEBT SERVICE NEW	1,264,075.37	
500-00-11111-000-000	POOLED CASH GENERAL CAPITAL	463,328.47	
601-00-11111-000-000	POOLED CASH WATER UTILITY NEW	384,397.43	
602-00-11111-000-000	POOLED CASH SEWER UTILITY NEW	2,331,893.63	
603-00-11111-000-000	POOLED CASH STORMWATER	777,520.87	
101-00-11800-000-000	PETTY CASH - FRONT DESK	350.00	
101-00-11801-000-000	PETTY CASH - MP POOL		
101-00-11802-000-000	PETTY CASH - PD	500.00	
CASH AND MARKETABLE SECURIT		7,794,357.63	

Fund: 101 - GENERAL FUND

Account Number		2026 April	2026 Actual 04/30/2026	2026 Budget	Budget Status	% of Budget
101-00-40000-000-000	GENERAL REVENUE OFFSET	0.00	-1,897,775.58	-1,897,775.58	0.00	100.00
101-10-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	16,291.84	16,291.84	0.00	100.00
101-11-40000-000-000	GENERAL REVENUE ALLOCATION	0.00	454,603.36	454,603.36	0.00	100.00
101-12-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	17,113.61	17,113.61	0.00	100.00
101-14-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	697,206.48	697,206.48	0.00	100.00
101-15-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	154,610.94	154,610.94	0.00	100.00
101-17-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	207,970.10	207,970.10	0.00	100.00
101-18-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	49,233.71	49,233.71	0.00	100.00
101-19-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	168,863.61	168,863.61	0.00	100.00
101-20-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	97,713.86	97,713.86	0.00	100.00
101-22-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	34,168.07	34,168.07	0.00	100.00
GENERAL REVENUES ALLOCATION		0.00	0.00	0.00	0.00	0.00
101-01-41110-000-000	GENERAL PROPERTY TAXES	0.00	1,304,950.00	1,304,950.00	0.00	100.00
101-01-41310-000-000	TAXES FROM WATER UTILITY	0.00	0.00	112,000.00	-112,000.00	0.00
101-01-41320-000-000	TAXES FROM HOUSING AUTHORITY	0.00	0.00	13,200.00	-13,200.00	0.00
TAXES		0.00	1,304,950.00	1,430,150.00	-125,200.00	91.25
101-01-43410-000-000	STATE SHARED REVENUES	0.00	0.00	266,619.21	-266,619.21	0.00
101-01-43411-000-000	PERSONAL PROPERTY STATE AIDE	0.00	0.00	14,945.17	-14,945.17	0.00
101-01-43412-000-000	VIDEO SERVICE STATE AID	0.00	0.00	7,776.22	-7,776.22	0.00
101-15-43420-000-000	STATE SHARED FIRE INSURANCE	0.00	0.00	15,000.00	-15,000.00	0.00
101-01-43430-000-000	EXEMPT COMPUTER AID	0.00	0.00	4,052.98	-4,052.98	0.00
101-14-43521-000-000	POLICE STATE AID TRAINING	0.00	0.00	1,500.00	-1,500.00	0.00
101-14-43529-000-000	STATE GRANTS - SFTY	0.00	0.00	500.00	-500.00	0.00
101-17-43529-000-000	STATE GRANTS - SFTY	0.00	0.00	500.00	-500.00	0.00
101-17-43530-000-000	STATE TRANSPORTATION AID	60,259.10	120,518.20	241,178.91	-120,660.71	49.97
101-19-43720-000-000	LIBRARY AID WINNEBAGO COUNTY	143,421.00	143,421.00	143,421.00	0.00	100.00
101-19-43721-000-000	COUNTY CIRC ADJ - NONRESIDENT	1,042.00	1,042.00	0.00	1,042.00	0.00
INTERGOVERNMENTAL REVENUES		204,722.10	264,981.20	695,493.49	-430,512.29	38.10
101-11-44110-000-000	LIQUOR & MALT BEVERAGE LICENSE	30.00	80.00	3,500.00	-3,420.00	2.29
101-11-44120-000-000	BARTENDER & LICENSES	0.00	275.00	1,500.00	-1,225.00	18.33
101-11-44130-000-000	CIGARETTE LICENSES	0.00	0.00	300.00	-300.00	0.00
101-11-44140-000-000	OTHER BUSINESS LICENSES	0.00	25.00	200.00	-175.00	12.50
101-11-44220-000-000	DOG LICENSES	259.00	2,232.23	2,500.00	-267.77	89.29
101-11-44300-000-000	BUILDING PERMITS	2,190.00	11,350.60	25,000.00	-13,649.40	45.40
101-11-44400-000-000	ZONING PERMITS & FEES	175.00	905.00	2,500.00	-1,595.00	36.20
101-11-44910-000-000	OTHER PERMITS	0.00	0.00	2,000.00	-2,000.00	0.00
101-11-44920-000-000	CHARTER FRANCHISE FEES	0.00	2,580.33	10,000.00	-7,419.67	25.80
LICENSES AND PERMITS		2,654.00	17,448.16	47,500.00	-30,051.84	36.73
101-12-45110-000-000	COURT PENALTIES & COSTS	3,380.78	10,700.54	18,000.00	-7,299.46	59.45
101-14-45130-000-000	PARKING VIOLATIONS	205.00	1,036.00	4,000.00	-2,964.00	25.90
FINES, FORFEITS AND PENALTIES		3,585.78	11,736.54	22,000.00	-10,263.46	53.35
101-11-46110-000-000	CLERK-TREASURER FEES	175.00	760.00	1,500.00	-740.00	50.67
101-14-46210-000-000	POLICE FEES	79.39	509.39	3,000.00	-2,490.61	16.98
101-19-46260-000-000	LIBRARY CHARGES	101.98	466.65	2,000.00	-1,533.35	23.33
101-17-46310-000-000	HWY CHARGES FOR SERVICE-MAINT	0.00	350.04	1,750.00	-1,399.96	20.00

Fund: 101 - GENERAL FUND

Account Number		2026 April	2026 Actual 04/30/2026	2026 Budget	Budget Status	% of Budget
101-22-46540-000-000	CEMETERY FEES & PERP CARE INT	600.00	3,900.00	12,000.00	-8,100.00	32.50
101-20-46720-322-000	MARBLE PARK RENTAL FEES	0.00	0.00	1,000.00	-1,000.00	0.00
101-20-46720-322-100	LAKE WINNECONNE RENTALS	725.00	1,125.00	5,000.00	-3,875.00	22.50
101-20-46720-322-200	WATERFRONT PARK RENTALS	175.00	450.00	500.00	-50.00	90.00
101-20-46730-000-000	MARBLE PARK SWIMMING REVENUES	0.00	0.00	40,000.00	-40,000.00	0.00
101-20-46730-312-600	MARBLE PRK REV CONCESSION	0.00	0.00	12,000.00	-12,000.00	0.00
101-20-46742-000-000	RECREATION SPONSOR FEES	0.00	0.00	150.00	-150.00	0.00
101-20-46750-000-000	BOAT TRAILER PARKING PERMIT	5,245.35	6,599.29	45,000.00	-38,400.71	14.67
101-20-46752-000-000	PIER PASS	1,050.00	1,070.00	7,000.00	-5,930.00	15.29
101-20-46755-000-000	BOAT SLIP REVENUE	0.00	8,345.00	8,500.00	-155.00	98.18
PUBLIC CHARGES FOR SERVICES		8,151.72	23,575.37	139,400.00	-115,824.63	16.91
101-14-47221-000-000	SRO CHARGES FROM SCHOOL	0.00	21,491.32	83,620.00	-62,128.68	25.70
101-12-47310-000-000	MEMBERSHIP DUES	0.00	1,200.00	0.00	1,200.00	0.00
INTERGOV'T. CHARGES FOR SERV.		0.00	22,691.32	83,620.00	-60,928.68	27.14
101-01-48100-000-000	INTEREST ON INVESTMENTS	19,549.63	89,394.38	190,000.00	-100,605.62	47.05
101-11-48210-000-000	RENTS & LEASES	0.00	72,606.00	72,606.00	0.00	100.00
101-11-48300-000-000	PROPERTY SALES	5,000.00	5,000.00	0.00	5,000.00	0.00
101-17-48303-000-000	SALE OF PUBLIC WORKS EQUIPMENT	1,750.00	1,750.00	0.00	1,750.00	0.00
101-20-48303-000-000	SALE OF PARKS EQUIPMENT	156.90	515.80	0.00	515.80	0.00
101-14-48400-000-000	INSURANCE RECOVERIES	2,850.00	2,850.00	2,500.00	350.00	114.00
101-17-48400-000-000	INSURANCE RECOVERIES	2,500.00	2,500.00	0.00	2,500.00	0.00
101-20-48500-000-000	FIREWORKS DONATIONS	0.00	0.00	16,500.00	-16,500.00	0.00
101-11-48900-000-000	MISC INCOME	0.00	59.71	0.00	59.71	0.00
CAPITAL CONTRIBUTIONS		31,806.53	174,675.89	281,606.00	-106,930.11	62.03
Total Revenues		250,920.13	1,820,058.48	2,699,769.49	-879,711.01	67.42

Fund: 101 - GENERAL FUND

Account Number		2026 April	2026 Actual 04/30/2026	2026 Budget	Budget Status	% of Budget
101-10-51110-110-000	VILLAGE BOARD WAGES	13,000.00	13,000.00	13,000.00	0.00	100.00
101-10-51110-150-000	VILLAGE BOARD EMPL BEN	994.53	994.53	1,073.15	78.62	92.67
101-10-51110-210-600	AWARDS & MEMORIALS	0.00	81.56	500.00	418.44	16.31
101-10-51110-321-000	VILLAGE BOARD MEMBERSHIP DUES	0.00	1,718.69	1,718.69	0.00	100.00
101-12-51210-110-000	MUNICIPAL COURT WAGES	1,366.38	5,049.55	17,880.00	12,830.45	28.24
101-12-51210-150-000	MUNICIPAL COURT BENEFITS	104.52	406.68	1,573.61	1,166.93	25.84
101-12-51210-210-500	MUNICIPAL COURT WITN FEE	0.00	0.00	200.00	200.00	0.00
101-12-51210-229-000	COURT SOFTWARE	0.00	1,200.00	1,300.00	100.00	92.31
101-12-51210-310-000	MUNICIPAL COURT OFFIC SUPPLIES	0.00	31.90	1,400.00	1,368.10	2.28
101-12-51210-321-000	MUNICIPAL COURT DUES	0.00	205.00	200.00	-5.00	102.50
101-12-51210-330-000	MUNICIPAL COURT TRAV/LOD	0.00	251.24	710.00	458.76	35.39
101-12-51210-331-000	MUNICIPAL COURT TRAINING	0.00	800.00	850.00	50.00	94.12
101-12-51210-348-000	MUNICIPAL COURT MISC EXP	0.00	1,135.00	1,000.00	-135.00	113.50
101-11-51300-210-000	LEGAL COUNSELING	0.00	9,695.20	40,000.00	30,304.80	24.24
101-12-51300-210-000	COURT LEGAL COUNSEL PRO SERV	1,440.00	3,120.00	10,000.00	6,880.00	31.20
101-11-51410-110-000	ADMINISTRATOR WAGES	3,314.64	11,932.70	43,090.38	31,157.68	27.69
101-11-51410-150-000	ADMINISTRATOR BENEFITS	1,341.20	5,364.76	10,119.91	4,755.15	53.01
101-11-51410-310-000	WCMA / ICMA DUES	0.00	0.00	300.00	300.00	0.00
101-11-51410-330-000	PROFESSIONAL DEVELOPMENT ADMIN	210.40	833.30	5,000.00	4,166.70	16.67
101-11-51410-348-000	ADMIN CELL PHONE REIMBURSEMENT	41.20	123.64	500.00	376.36	24.73
101-11-51420-110-000	CLERK WAGES	2,673.62	9,625.03	34,757.09	25,132.06	27.69
101-11-51420-150-000	CLERK BENEFITS	850.56	3,402.24	11,231.31	7,829.07	30.29
101-11-51420-321-000	WMCA DUES	0.00	65.00	75.00	10.00	86.67
101-11-51422-210-000	ACCOUNTING SOFTWARE SUBSCRIPT	0.00	3,550.00	6,000.00	2,450.00	59.17
101-11-51422-226-000	GENERAL ADMIN FLEX FEES	60.00	690.00	1,500.00	810.00	46.00
101-11-51422-227-000	GENERAL ADMIN EAP FEE	128.70	514.80	450.00	-64.80	114.40
101-11-51422-310-000	OFFICE SUPPLIES- GEN ADMIN	374.95	1,435.71	4,000.00	2,564.29	35.89
101-11-51422-311-000	POSTAGE - GEN ADMIN	0.00	1,000.00	4,000.00	3,000.00	25.00
101-11-51422-312-000	PRINTING & PUBLISHING- GEN ADM	0.00	21.22	3,500.00	3,478.78	0.61
101-11-51422-312-100	LEGAL NOTICES - GEN ADMIN	0.00	0.00	100.00	100.00	0.00
101-11-51422-312-600	ECODE 360 ANNUAL MAINTENANCE	0.00	0.00	1,045.00	1,045.00	0.00
101-11-51422-340-000	PHOTO COPIER LEASES	877.79	1,974.91	8,000.00	6,025.09	24.69
101-11-51422-348-000	MISC EXPENSE - GEN ADMIN	40.99	493.89	5,000.00	4,506.11	9.88
101-11-51422-450-000	BANK SERVICE FEES	245.00	930.00	2,600.00	1,670.00	35.77
101-11-51423-110-000	CUSTOMER SERVICE REP WAGES	1,573.64	5,665.10	21,962.50	16,297.40	25.79
101-11-51423-150-000	CUSTOMER SERVICE REP BENEFITS	1,079.30	4,319.06	8,248.20	3,929.14	52.36
101-11-51430-730-000	MWR EXPENSE	97.86	187.02	4,000.00	3,812.98	4.68
101-11-51440-110-000	ELECTION WORKER WAGES	1,212.50	1,212.50	5,200.00	3,987.50	23.32
101-11-51440-312-000	ELECTION SUPPLIES	35.18	35.18	4,500.00	4,464.82	0.78
101-11-51450-210-000	IT SUPPORT	471.33	2,341.22	15,000.00	12,658.78	15.61
101-11-51450-210-123	WEBSITE HOSTING	0.00	0.00	2,700.00	2,700.00	0.00
101-11-51450-310-000	IT HARDWARE	419.47	419.47	3,000.00	2,580.53	13.98
101-11-51510-210-000	ANNUAL AUDIT & REPORTING	4,552.24	4,552.24	10,000.00	5,447.76	45.52
101-11-51520-110-000	TREASURER WAGES	4,042.30	14,552.28	52,549.96	37,997.68	27.69
101-11-51520-150-000	TREASURER BENEFITS	1,448.92	5,794.21	15,437.64	9,643.43	37.53
101-11-51520-210-000	FINANCIAL ADVISING	0.00	0.00	9,000.00	9,000.00	0.00
101-11-51520-321-000	MTAW DUES	70.00	70.00	70.00	0.00	100.00
101-11-51520-330-000	PROF DEVELOP TREASURER/CLERK	150.00	150.00	2,500.00	2,350.00	6.00
101-11-51530-210-000	PROPERTY ASSESSMENT	0.00	5,687.00	12,000.00	6,313.00	47.39
101-11-51540-200-000	BUILDING INSPECTION	3,429.00	8,580.99	30,000.00	21,419.01	28.60
101-11-51600-220-000	MUNICIPAL CENTER PHONE	266.00	1,064.00	3,200.00	2,136.00	33.25
101-11-51600-221-000	MUNICIPAL CENTER ELECTRICITY	2,400.25	7,670.12	25,500.00	17,829.88	30.08

Fund: 101 - GENERAL FUND

Account Number		2026 April	2026 Actual 04/30/2026	2026 Budget	Budget Status	% of Budget
101-11-51600-224-000	MUNICIPAL CENTER WATER/SEWER	0.00	690.02	4,000.00	3,309.98	17.25
101-11-51600-225-000	MUNICIPAL CENTER INTERNET	15.88	63.52	200.00	136.48	31.76
101-11-51600-414-000	MUNICIPAL CENTER MAINTENANCE	954.28	5,649.15	12,000.00	6,350.85	47.08
101-11-51800-000-000	PROPERTY INLAND INSURANCE	0.00	18,538.00	19,106.80	568.80	97.02
101-11-51810-000-000	GENERAL LIABILITY INSURANCE	0.00	3,722.95	14,147.20	10,424.25	26.32
101-11-51810-100-000	CRIME INSURANCE	0.00	1,184.00	1,184.00	0.00	100.00
101-11-51930-000-000	UNEMPLOYMENT INSURANCE	0.00	1,886.00	4,500.00	2,614.00	41.91
101-11-51931-000-000	WORKERS COMPENSATION INSURANCE	0.00	945.40	4,178.40	3,233.00	22.63
101-11-51940-000-000	WORKING CAPITAL	0.00	0.00	43,755.97	43,755.97	0.00
GENERAL GOVERNMENT		49,282.63	174,625.98	560,614.81	385,988.83	31.15
101-14-52100-110-000	POLICE DEPT WAGES	29,547.57	103,462.73	389,314.65	285,851.92	26.58
101-14-52100-110-500	POLICE DEPT - PART TIME WAGES	6,732.00	25,814.80	94,512.00	68,697.20	27.31
101-14-52100-150-000	POLICE DEPT BENEFITS	14,302.39	55,911.57	196,542.76	140,631.19	28.45
101-14-52100-150-500	POLICE PART TIME BENEFITS	514.99	2,213.16	11,323.16	9,110.00	19.55
101-14-52100-210-000	POLICE DEPT IT SERVICES	2,160.08	6,776.22	6,400.00	-376.22	105.88
101-14-52100-220-000	POLICE DEPT PHONE	133.00	532.00	1,600.00	1,068.00	33.25
101-14-52100-225-000	POLICE DEPT AIRCARD/SQUAD PHON	258.37	1,033.42	3,500.00	2,466.58	29.53
101-14-52100-230-000	POLICE DEPT SUPPLIES & MAINT	0.00	950.00	1,000.00	50.00	95.00
101-14-52100-310-000	POLICE DEPT OFFICE SUPPLIES	0.00	212.03	700.00	487.97	30.29
101-14-52100-311-000	POLICE DEPT POSTAGE	0.00	0.00	50.00	50.00	0.00
101-14-52100-312-000	POLICE DEPT PRINT & PUBLIC	35.01	566.07	2,000.00	1,433.93	28.30
101-14-52100-321-000	POLICE DEPT DUES	100.00	3,107.42	3,515.00	407.58	88.40
101-14-52100-330-000	POLICE DEPT TRAVEL/LODGING	0.00	258.56	1,500.00	1,241.44	17.24
101-14-52100-331-000	POLICE DEPT TRAINING	0.00	550.00	5,000.00	4,450.00	11.00
101-14-52100-342-000	POLICE DEPT UNIFORMS	131.50	665.44	4,600.00	3,934.56	14.47
101-14-52100-342-300	POLICE DEPT BULLET PROOF VESTS	0.00	0.00	1,000.00	1,000.00	0.00
101-14-52100-343-000	POLICE DEPT GAS/DIESEL FUEL	1,324.87	3,425.82	15,000.00	11,574.18	22.84
101-14-52100-346-000	POLICE DEPT COMMUNITY PROGRAMS	0.00	603.95	3,500.00	2,896.05	17.26
101-14-52100-347-000	POLICE DEPT FLOCK/LEXIPOL	0.00	5,071.70	13,762.16	8,690.46	36.85
101-14-52100-348-000	POLICE DEPT MISC EXPENSES	0.00	1,448.35	6,000.00	4,551.65	24.14
101-14-52100-351-000	POLICE DEPT VEHICLE MAINTENANC	207.28	2,047.54	4,000.00	1,952.46	51.19
101-14-52100-514-000	POLICE DEPT PROP & LIAB INSUR	0.00	4,004.25	9,149.95	5,145.70	43.76
101-14-52100-516-000	WORKERS COMPENSATION INSURANCE	0.00	1,890.80	8,356.80	6,466.00	22.63
101-14-52100-810-000	POLICE DEPT EQUIP OUTLAY	178.97	4,948.57	10,000.00	5,051.43	49.49
101-15-52200-600-000	FIRE DEPT COMBINED FIRE	0.00	26,944.00	63,495.00	36,551.00	42.43
101-15-52210-600-000	AMBULANCE CONTRACT	8,344.19	33,376.76	106,115.94	72,739.18	31.45
PUBLIC SAFETY		63,970.22	285,815.16	961,937.42	676,122.26	29.71
101-17-53100-110-000	PUBLIC WORKS ADMIN WAGES	6,020.70	20,842.25	66,959.07	46,116.82	31.13
101-17-53100-150-000	PUBLIC WORKS ADMIN BENEFITS	3,019.96	9,979.59	24,886.53	14,906.94	40.10
101-17-53100-210-000	PUBLIC WORKS IT SERVICES	398.83	1,588.72	4,000.00	2,411.28	39.72
101-17-53100-220-000	PUBLIC WKS PHONE	247.28	247.28	1,100.00	852.72	22.48
101-17-53100-310-000	PUBLIC WKS OFFICE SUPPLIES	0.00	0.00	3,000.00	3,000.00	0.00
101-17-53100-330-000	PUBLIC WKS TRAVEL/LODGING	0.00	0.00	1,000.00	1,000.00	0.00
101-17-53100-331-000	PUBLIC WKS TRAINING	135.00	135.00	7,000.00	6,865.00	1.93
101-17-53100-342-000	PUBLIC WKS UNIFORMS	51.32	303.25	2,200.00	1,896.75	13.78
101-17-53100-348-000	PUBLIC WKS MISC EXPENSES	181.79	2,013.42	25,500.00	23,486.58	7.90
101-17-53100-355-000	PUBLIC WKS DRUG TESTS	213.00	513.00	1,000.00	487.00	51.30
101-17-53100-362-000	PUBLIC WKS SAFETY EQUIPMENT	0.00	513.92	3,000.00	2,486.08	17.13
101-17-53150-110-000	BLDG & GROUNDS MAINT WAGES	3,641.13	13,315.02	52,016.38	38,701.36	25.60

Fund: 101 - GENERAL FUND

Account Number		2026	2026	2026	Budget Status	% of Budget
		April	Actual 04/30/2026	Budget		
101-17-53150-150-000	BLDG & GROUNDS MAINT BENEFITS	989.67	4,343.15	15,528.37	11,185.22	27.97
101-17-53150-310-000	BLGS SUPPLIES & MAINTENANCE	18.22	392.69	7,000.00	6,607.31	5.61
101-17-53230-220-000	GARAGE INTERNET	23.85	95.40	288.00	192.60	33.13
101-17-53230-221-000	GARAGE ELECTRIC	147.24	422.92	2,000.00	1,577.08	21.15
101-17-53230-222-000	GARAGE NATURAL GAS	498.47	2,607.67	4,000.00	1,392.33	65.19
101-17-53230-224-000	GARAGE WATER & SEWER	0.00	294.30	1,200.00	905.70	24.53
101-17-53240-110-000	PW FLEET & OTHER SERV WAGES	1,966.09	6,131.96	35,239.09	29,107.13	17.40
101-17-53240-150-000	PW FLEET & OTHER SERV BENEFITS	713.04	2,174.57	16,951.27	14,776.70	12.83
101-17-53240-230-200	PW MACHINERY	207.50	1,604.48	17,600.00	15,995.52	9.12
101-17-53240-343-000	PUBLIC WKS MACH GAS/DIES FUEL	1,202.03	1,925.64	8,000.00	6,074.36	24.07
101-17-53300-110-000	PW STREET WAGES	6,142.20	17,094.06	28,256.49	11,162.43	60.50
101-17-53300-150-000	PW STREET BENEFITS	2,154.70	7,814.78	11,209.36	3,394.58	69.72
101-17-53300-359-000	STREET MAINT CRACK SEALING	0.00	0.00	6,000.00	6,000.00	0.00
101-17-53314-350-000	SNOW & ICE REMOVAL EQUIP/PARTS	138.30	138.30	8,500.00	8,361.70	1.63
101-17-53314-371-000	SNOW & ICE REMOVAL SALT & BRIN	40.28	10,864.85	16,700.00	5,835.15	65.06
101-17-53316-356-000	STREET SIGNS AND BANNERS	0.00	44.98	1,000.00	955.02	4.50
101-17-53420-221-000	STREET LIGHTING ELECTRIC	3,793.35	5,785.80	45,000.00	39,214.20	12.86
101-17-53645-230-000	TREES BRUSH & WEED CONTROL	0.00	0.00	15,000.00	15,000.00	0.00
101-17-53932-000-000	PW PROPERTY INLAND INSURANCE	0.00	6,951.75	7,165.05	213.30	97.02
101-17-53932-100-000	PW GENERAL LIABILITY INSURANCE	0.00	3,040.38	13,099.40	10,059.02	23.21
PUBLIC WORKS		31,943.95	121,179.13	451,399.01	330,219.88	26.85
101-22-54910-110-000	CEMETERY WAGES	1,165.45	2,315.73	26,020.66	23,704.93	8.90
101-22-54910-150-000	CEMETERY BENEFITS	389.99	773.59	6,547.41	5,773.82	11.82
101-22-54910-200-000	CEMETERY BURIAL EXPENSE	950.00	4,300.00	7,000.00	2,700.00	61.43
101-22-54910-343-000	CEMETERY GAS/DIESEL FUEL	389.85	624.53	2,100.00	1,475.47	29.74
101-22-54910-348-000	CEMETERY MISC EXPENSES	0.00	0.00	2,000.00	2,000.00	0.00
101-22-54910-350-000	CEMETERY EQUIP PARTS	548.00	548.00	1,500.00	952.00	36.53
101-22-54910-810-000	CEMETERY EQUIP OUTLAY	0.00	0.00	1,000.00	1,000.00	0.00
HEALTH AND HUMAN SERVICES		3,443.29	8,561.85	46,168.07	37,606.22	18.54
101-19-55110-110-000	LIBRARY WAGES	7,950.93	30,418.69	120,899.20	90,480.51	25.16
101-19-55110-150-000	LIBRARY BENEFITS	1,918.59	7,868.44	26,333.41	18,464.97	29.88
101-19-55110-230-100	LIBRARY CONTRACT SERVICES	0.00	19,533.97	19,534.00	0.03	100.00
101-19-55110-310-000	LIBRARY OFFICE SUPPLIES	57.07	1,013.09	3,500.00	2,486.91	28.95
101-19-55110-311-000	LIBRARY POSTAGE	0.00	78.00	200.00	122.00	39.00
101-19-55110-312-000	LIBRARY PRINTING & PUBLISHING	265.47	1,169.40	3,450.00	2,280.60	33.90
101-19-55110-320-000	LIBRARY SUBSCRIPTIONS	36.75	714.69	1,562.00	847.31	45.75
101-19-55110-320-500	LIBRARY BOOKS	4,500.90	12,703.74	40,000.00	27,296.26	31.76
101-19-55110-320-501	LIBRARY AUDIO BOOKS	0.00	4,369.41	11,000.00	6,630.59	39.72
101-19-55110-320-502	LIBRARY VIDEOS	19.96	341.92	2,000.00	1,658.08	17.10
101-19-55110-323-000	LIBRARY PROGRAMMING	177.93	1,220.53	6,000.00	4,779.47	20.34
101-19-55110-330-000	LIBRARY TRAVEL & CONVENTIONS	0.00	0.00	3,500.00	3,500.00	0.00
101-19-55110-341-000	LIBRARY CLEANING SUPPLIES	0.00	53.82	200.00	146.18	26.91
101-19-55110-348-000	LIBRARY MISC EXPENSES	0.00	106.12	500.00	393.88	21.22
101-19-55110-414-000	LIBRARY FACILITY MAINTENANCE	0.00	72,606.00	72,606.00	0.00	100.00
101-19-55110-810-000	LIBRARY EQUIP OUTLAY	0.00	1,752.35	3,000.00	1,247.65	58.41
101-11-55120-221-000	HIST SOCIETY ELECTRIC	596.00	2,264.45	5,000.00	2,735.55	45.29
101-11-55120-224-000	HIST SOCIETY WATER/SEWER	0.00	495.90	2,000.00	1,504.10	24.80
101-00-55140-000-000	DONATIONS COMMUNITY ROOM	0.00	0.00	15,768.00	15,768.00	0.00
101-20-55200-110-000	PARKS WAGES	2,735.73	10,416.65	45,642.81	35,226.16	22.82

Fund: 101 - GENERAL FUND

Account Number		2026 April	2026 Actual 04/30/2026	2026 Budget	Budget Status	% of Budget
101-20-55200-150-000	PARKS BENEFITS	759.96	3,389.54	13,426.72	10,037.18	25.24
101-20-55200-221-000	PARKS ELECTRIC	451.79	1,204.66	4,500.00	3,295.34	26.77
101-20-55200-224-000	PARKS WATER & SEWER	0.00	1,157.10	4,000.00	2,842.90	28.93
101-20-55200-230-100	PARKS CONTRACT SERVICES	1,462.50	1,928.58	16,000.00	14,071.42	12.05
101-20-55200-341-000	PARKS CLEANING SUPPLIES	106.16	380.36	3,000.00	2,619.64	12.68
101-20-55200-343-000	PARKS GAS/DIESEL FUEL	1,007.10	1,613.39	6,500.00	4,886.61	24.82
101-20-55200-348-000	PARKS MISC EXPENSES	0.00	335.44	3,000.00	2,664.56	11.18
101-20-55200-350-000	PARKS EQUIPMENT	6,564.56	6,685.52	14,000.00	7,314.48	47.75
101-20-55200-356-000	PARKS FACILITIES MAINTENANCE	218.04	514.03	24,000.00	23,485.97	2.14
101-20-55210-000-000	MSB/VENTEK FEES	52.00	52.00	5,500.00	5,448.00	0.95
101-20-55310-310-000	FIREWORKS SUPPLIES	0.00	0.00	17,500.00	17,500.00	0.00
101-20-55420-110-000	BEACH/BEACH HOUSE WAGES	227.52	819.07	49,714.22	48,895.15	1.65
101-20-55420-150-000	BEACH/BEACH HOUSE BENEFITS	35.18	140.65	5,592.11	5,451.46	2.52
101-20-55420-221-000	BEACH/BEACH HOUSE ELECTRIC	28.95	139.71	3,000.00	2,860.29	4.66
101-20-55420-225-000	BEACH/BEACH HOUSE INTERNET	23.85	95.40	288.00	192.60	33.13
101-20-55420-310-000	BEACH/BEACH HOUSE SUPPLIES/EXP	0.00	0.00	1,600.00	1,600.00	0.00
101-20-55420-310-100	BEACH/BEACH HOUSE CHEMICALS	0.00	0.00	600.00	600.00	0.00
101-20-55420-313-000	POOL CONCESSION SUPPLIES	0.00	0.00	10,000.00	10,000.00	0.00
101-20-55420-348-000	BEACH/BEACH HOUSE MISC EXPS	0.00	0.00	2,500.00	2,500.00	0.00
101-20-55420-810-000	SWIMMING EQUIP OUTLAY	0.00	0.00	3,000.00	3,000.00	0.00
CULTURE, RECREATION AND EDU.		29,196.94	185,582.62	570,416.47	384,833.85	32.53
101-18-56700-110-000	ECONOMIC DEVELOP WAGES	2,438.90	8,780.04	31,705.70	22,925.66	27.69
101-18-56700-150-000	ECONOMIC DEVELOP BENEFITS	386.28	1,545.12	7,528.01	5,982.89	20.52
101-18-56700-210-000	ECONOMIC DEVELOP PRO SERVICES	3,415.00	3,415.00	10,000.00	6,585.00	34.15
CONSERVATION AND DEVELOPMENT		6,240.18	13,740.16	49,233.71	35,493.55	27.91
101-11-59200-000-000	OPERATING TRANSFER OUT	0.00	0.00	60,000.00	60,000.00	0.00
OTHER FINANCING USES		0.00	0.00	60,000.00	60,000.00	0.00
Total Expenses		184,077.21	789,504.90	2,699,769.49	1,910,264.59	29.24
Net Totals		66,842.92	1,030,553.58	0.00	-1,030,553.58	

POOLED CASH

Accounting Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	4/01/2026	DELTA DENTAL - ACH	387.60
		Manual Check APRIL DENTAL INSURANCE	
ACH	4/01/2026	USDA PAYMENT - WWTP UPGRADE	94,889.50
		Manual Check REFERENCE # 286210382	
ACH	4/03/2026	CINTAS CORPORATION	954.29
		Manual Check MARCH BILLING	
ACH	4/03/2026	EMPLOYEE BENEFITS CORPORATION	35.00
		Manual Check APRIL 3 PAYROLL	
ACH	4/03/2026	EXPERT PAY CHILD SUPPORT	696.00
		Manual Check APRIL 3 PAYROLL	
ACH	4/03/2026	GREAT-WEST RETIREMENT SERVICES (EMPOWER)	150.00
		Manual Check APRIL 3 PAYROLL	
ACH	4/03/2026	UNITED STATES TREASURY-FED W/H	11,063.70
		Manual Check APRIL 3 PAYROLL	
ACH	4/03/2026	WISCONSIN DEPARTMENT OF REVENUE-WI W/H	1,857.50
		Manual Check APRIL 3 STATE W/H	
ACH	4/06/2026	GORDON FLESCH CO INC	35.01
		Manual Check COPIER USAGE FEES	
ACH	4/07/2026	AMAZON CAPITAL SERV - LIBRARY	453.64
		Manual Check BOOKS AND SUPPLIES	
ACH	4/07/2026	GORDON FLESCH CO INC	390.86
		Manual Check COPIER MAINTENANCE AND USAGE FEES	
ACH	4/08/2026	AMAZON BUSINESS - VILLAGE	888.37
		Manual Check MISC SUPPLIES	
ACH	4/10/2026	KWIK TRIP STORES	3,248.73
		Manual Check FUEL CHARGES FOR MARCH	
ACH	4/10/2026	KWIK TRIP STORES	1,324.87
		Manual Check FUEL CHARGES FOR MARCH	
ACH	4/10/2026	UNITED STATES TREASURY-FED W/H	2,534.06
		Manual Check APRIL 10 PAYROLL	
ACH	4/15/2026	EMPLOYEE TRUST FUNDS - WISCONSIN RETIREMENT	12,665.23
		Manual Check MARCH REMIT	
ACH	4/15/2026	GROUP INSURANCE ETF-HEALTH INS	13,016.20
		Manual Check MAY INSURANCE	
ACH	4/16/2026	AMAZON CAPITAL SERV - LIBRARY	599.26
		Manual Check BOOKS AND SUPPLIES	
ACH	4/17/2026	GFC LEASING	265.47
		Manual Check COPIER LEASE	

POOLED CASH

Accounting Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	4/17/2026	EMPLOYEE BENEFITS CORPORATION	35.00
	Manual Check	APRIL 17 PAYROLL	
ACH	4/17/2026	EXPERT PAY CHILD SUPPORT	696.00
	Manual Check	APRIL 17 PAYROLL	
ACH	4/17/2026	GREAT-WEST RETIREMENT SERVICES (EMPOWER)	150.00
	Manual Check	APRIL 17 PAYROLL	
ACH	4/17/2026	UNITED STATES TREASURY-FED W/H	9,995.25
	Manual Check	APRIL 17 PAYROLL	
ACH	4/17/2026	WISCONSIN DEPARTMENT OF REVENUE-WI W/H	1,635.04
	Manual Check	APRIL 17 STATE W/H	
ACH	4/21/2026	WI DEPT OF REVENUE	616.38
	Manual Check	WAGE ATTACHMENT APR 2026	
ACH	4/21/2026	VISA - PREMIER COMMUNITY BANK	2,760.31
	Manual Check	MARCH VISA SPENDING	
ACH	4/23/2026	AMAZON CAPITAL SERV - LIBRARY	521.11
	Manual Check	BOOKS AND SUPPLIES	
ACH	4/28/2026	AMAZON BUSINESS - VILLAGE	486.36
	Manual Check	MISC SUPPLIES	
ACH	4/28/2026	WI ENVIRONMENTAL IMPROVEMENT FUND	264,737.59
	Manual Check	SDWF LOAN PAYMENT	
ACH	4/29/2026	ALLIANT ENERGY/WPL	2,400.25
	Manual Check	MARCH ENGERGY BILL	
ACH	4/29/2026	ALLIANT ENERGY/WPL	596.00
	Manual Check	MARCH ENGERGY BILL	
ACH	4/29/2026	ALLIANT ENERGY/WPL	645.71
	Manual Check	MARCH ENGERGY BILL	
ACH	4/29/2026	ALLIANT ENERGY/WPL	3,793.35
	Manual Check	MARCH ENGERGY BILL	
ACH	4/29/2026	ALLIANT ENERGY/WPL	480.74
	Manual Check	MARCH ENGERGY BILL	
ACH	4/29/2026	ALLIANT ENERGY/WPL	3,520.70
	Manual Check	MARCH ENGERGY BILL	
ACH	4/29/2026	ALLIANT ENERGY/WPL	28.75
	Manual Check	MARCH ENGERGY BILL	
ACH	4/28/2026	AMAZON CAPITAL SERV - LIBRARY	408.29
	Manual Check	BOOKS AND SUPPLIES	
ACH	4/30/2026	EMPLOYEE BENEFITS CORPORATION	60.00
	Manual Check	APRIL ADMIN FEES	

POOLED CASH

Accounting Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	4/30/2026	US INTERNET	383.33
		Manual Check MAY INTERNET	
ACH	4/30/2026	ALLIANT ENERGY/WPL	6,303.88
		Manual Check MARCH ENGERGY BILL	
ACH	4/30/2026	PREMIER COMMUNITY BANK	230.00
		Manual Check SERV FEES	
51519	4/15/2026	CHERYL BAKER	70.00
		POLL WORKER WAGES	
51520	4/15/2026	COLLEEN KUTCHIN	120.00
		POLL WORKER WAGES	
51521	4/15/2026	DAVID BARNEY	80.00
		POLL WORKER WAGES	
51522	4/15/2026	DEBORAH RUEDINGER	90.00
		POLL WORKER WAGES	
51523	4/15/2026	DIANE PRITZL	90.00
		POLL WORKER WAGES	
51524	4/15/2026	KEITH SCOTT	90.00
		POLL WORKER WAGES	
51525	4/15/2026	KIM SIX	100.00
		POLL WORKER WAGES	
51526	4/15/2026	LAURA WELLE	90.00
		POLL WORKER WAGES	
51527	4/15/2026	LYNN SAILORS	100.00
		POLL WORKER WAGES	
51528	4/15/2026	MELODIE HOENECKE	95.00
		POLL WORKER WAGES	
51529	4/15/2026	PATRICE LAUBER	100.00
		POLL WORKER WAGES	
51530	4/15/2026	Rhonda Schneider	95.00
		POLL WORKER WAGES	
51531	4/15/2026	THERESA KAMIKAWA	92.50
		POLL WORKER WAGES	
51532	4/16/2026	AIT BUSINESS TECHNOLOGIES LLC	4,540.39
		AIT MANAGED SERVICES	
51533	4/16/2026	AJ INSPECTION SERVICES	3,429.00
		MAR 2026 INSPECTION FEES	
51534	4/16/2026	ASCENSION MEDICAL GROUP-FOX VALLEY/OSHKOSH	213.00
		DOT DRUG SCREEN	

POOLED CASH

Accounting Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
51535	4/16/2026	AT&T MOBILITY POLICE PHONE	258.37
51536	4/16/2026	AURORA EAP EAP QUARTERLY FEE - 2026 Q2	128.70
51537	4/16/2026	BADGER LABORATORIES & ENGINEERING INC WATER AND WASTEWATER TESTING	600.00
51538	4/16/2026	BOND TRUST SERVICES CORP REF: 334975 GO BOND 2019A	4,765.00
51539	4/16/2026	CLIFTON LARSON ALLEN LLP PROGRESS BILLING FOR AUDIT	13,656.72
51540	4/16/2026	COMMUNITY TITLE SERVICES LLC TITLE SEARCHES FOR WATERFRONT PROPERTY	250.00
51541	4/16/2026	CUMMINS SALES AND SERVICE GENERATOR MAINTENANCE	4,453.88
51542	4/16/2026	FOND DU LAC TENT & AWNING VILLAGE HALL FLAG	145.00
51543	4/16/2026	GILA LLC MSB FEES	67.00
51544	4/16/2026	GREATER OSHKOSH ECONOMIC DEVELOPMENT CORP 2026 FUTURE IN FOCUS INVESTMENT	3,165.00
51545	4/16/2026	HAWKINS WATER TREATMENT GROUP WATER AND WASTEWATER CHEMICALS	5,768.06
51546	4/16/2026	JANET OLSON REFUND OVERPAYMENT OF DOG LICENSE	5.00
51547	4/16/2026	KATELYN BOERST UNIFORM PANTS REIMBURSEMENT	131.50
51548	4/16/2026	KITZ & PFEIL INC CEMETERY MOWER REPAIRS	548.00
51549	4/16/2026	KLEIN FORD OIL CHANGE	207.28
51550	4/16/2026	LEO'S SERVICE OIL CHANGE	110.18
51551	4/16/2026	LIFESTAR EMERGENCY MEDICAL SERVICES LLC CONTRACTUAL SERVICES FOR APRIL 2026	8,344.19
51552	4/16/2026	LOGAN FULLER EXPENSE REIMBURSEMENT	120.40
51553	4/16/2026	MCPMAHON ASSOCIATES INC WASTEWATER TREATMENT FACILITY PLAN	8,421.80

POOLED CASH

Accounting Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
51554	4/16/2026	METLIFE APRIL VISION INSURANCE	77.16
51555	4/16/2026	MIDWEST CONTRACT OPERATIONS INC SERVICES FOR MAY	27,945.80
51556	4/16/2026	MIDWEST TAPE LLC DIGITAL MEDIA	905.93
51557	4/16/2026	MINNESOTA MUTUAL LIFE INS CO MAY LIFE INSURANCE	125.59
51558	4/16/2026	MUNICIPAL WELL & PUMP WELL INSPECTIONS	600.00
51559	4/16/2026	MUZA LAW LLC LEGAL SERVICES	1,440.00
51560	4/16/2026	NCL OF WISCONSIN INC. LAB EXPENSES	1,130.38
51561	4/16/2026	NEW HYDRAULICS BRAKE PARTS	138.30
51562	4/16/2026	OSHKOSH DOCK & LIFT LLC BARGE SERVICE	1,462.50
51563	4/16/2026	PENWORTHY COMPANY LLC BOOKS	2,713.71
51564	4/16/2026	PJ KORTENS & COMPANY, INC PROGRAMMING LABOR	3,158.56
51565	4/16/2026	QUADIENT LEASING USA INC. 2ND QUARTER LEASE 2026	486.93
51566	4/16/2026	RIESTERER & SCHNELL INC SKID STEER FILTER	92.32
51567	4/16/2026	SPARTAN TURF PRODUCTS PARTS FOR TORO GROUNDMASTER	6,564.56
51568	4/16/2026	SPEEDY CLEAN DRAIN & SEWER REPAIRS FOR WASTEWATER BACK UP	7,375.00
51569	4/16/2026	STATE OF WISCONSIN COURT FINES & Surcharges COURT COSTS/SURCHARGES	1,864.55
51570	4/16/2026	TED ECKSTEIN BURIAL FOR KOHL	950.00
51571	4/16/2026	TOTAL ENERGY SYSTEMS GENERATOR MAINTENANCE	1,404.68
51572	4/16/2026	USA BLUE BOOK PAINT, GLOVES, AND MARKING FLAGS	682.64

5/07/2026

8:16 AM

Reprint Check Register - Quick Report - ALL

Page: 6
ACCT

POOLED CASH

Accounting Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
51573	4/16/2026	VERIZON WIRELESS MARCH CELL PHONE BILLING	161.61
51574	4/16/2026	WINNEBAGO COUNTY TREASURER SURCHARGES	3,912.78
51575	4/22/2026	NWPA NWPA MEETING	135.00
Grand Total			569,808.30

POOLED CASH

Accounting Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

	Amount
Total Expenditure from Fund # 101 - GENERAL FUND	117,516.29
Total Expenditure from Fund # 219 - LIBRARY STATE INV POOL DONATIO	1,748.38
Total Expenditure from Fund # 230 - SOLID WASTE/ RECYCLING	9,228.73
Total Expenditure from Fund # 301 - DEBT SERVICE	2,364.25
Total Expenditure from Fund # 500 - GENERAL CAPITAL FUND	5,361.80
Total Expenditure from Fund # 601 - WATER UTILITY FUND	297,482.89
Total Expenditure from Fund # 602 - SEWER UTILITY	135,779.65
Total Expenditure from Fund # 603 - STORMWATER UTILITY	326.31
Total Expenditure from all Funds	569,808.30



VILLAGE OF WINNECONNE

The Community of Opportunity

30 South First Street - P.O. Box 488 - Winneconne, Wisconsin 54986-0488 -
920-582-4381 www.winneconnewi.gov

DRAFT Meeting Minutes

Village Board

Tuesday, April 21st, 2026, at 5:30 pm
Village Board Room, 30 S. 1st St., Winneconne

Call to Order

Meeting called to order at 5:30pm.

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

Pledge of Allegiance said in unison.

Regular Business

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

- March 31, 2026, Treasurer's Report/Budget Comparisons
- March 2026, Check Register

Motion passes by roll call vote: Stelzner (aye), Janikowski (aye), Krings (aye), Miller (aye), Olson (aye), Bouras (aye), Boucher (aye) 7-0-0

Motion by Janikowski, Second by Miller to approve March 17th, 2026 Village Board meeting minutes

Motion passes by voice vote 7-0-0

Communications

None.

Public Participation

None.

Administrator's Report

- **Business Update**
 - Administrator Fuller provided an update regarding development of the approximately 80-acre parcel located to the west side of the Village. The property is now officially under contract. Discussion included the developer's previous work in surrounding municipalities, as well as the target demographic for the development, which is anticipated to primarily attract families. The overall project timeline is expected to span approximately three years and will include annexation of the property, which is currently located within the Town of Winneconne. The median home price within the development is projected to be approximately \$380,000.
 - Discussion also occurred regarding Phase Two of the Wolf Run development.
 - Additionally, Precision Plumbing is targeting completion of its building by late May or early June.

- **Operations Update**
 - Water Treatment Plant Update – Director Mankiewicz continues to provide weekly updates regarding the water treatment plant and ongoing operations.
 - Flooding Update – Flooding has had a significant impact on areas north of the Village, with some effects also being experienced within the Village. Appreciation was extended to the Fire Department and Public Works staff for their efforts in filling sandbags and supporting affected communities throughout the process.
 - Website Update – The Village website refresh project has been completed.
 - Economic Development – The draft Economic Development plan has been created. Further reflections will be shared as Planning Commission has time to review.
- **Key Meetings & Events**
 - The Administrator and Director of Public Works are meeting with the executive team of Switchgear to talk through future plans of the addition.
 - May 15th is the Board Workshop.
- **Finance Update**
 - The Village has received approximately 66% of projected revenue to date, compared to 15% at the same time last year, primarily due to the earlier reconciliation of property tax revenues.
 - Expenditures in several areas were higher than anticipated due to the recorded library agreement, monthly EMS billing practices (compared to Oshkosh's annual billing structure) and increased Public Works street wage expenses related to storm response efforts.
 - Correspondence was received from CLA confirming that the Village's MFR and Public Service Commission (PSC) report have been completed. The audit presentation is anticipated to be provided in May.

President's Report

Nothing to report at the April 2026 meeting.

Committee Reports

Beautification – Per Trustee Stelzner, the committee met and discussed spring projects and the highway cleanup; she also thanked the National Honor Society for their assistance. The group is talking through the responsibility of planting the flower plants as well as the process of getting a mural painted in the Village on a business.

Cemetery – Trustee Krings stated that staff are approximately through half of the cemetery card digitalization project; the Cemetery Board also discussed the verbiage for the new signs as well as the new cemetery traffic policy.

Fire District – Approximately 40 students participated in a tour of the fire station. Captain Anderson spearheaded efforts to ensure sandbags were prepared and available, while Chief Allcox assisted with communication and coordination throughout the project. Zillges provided multiple loads of sand in support of the effort. The community response was very positive, with assistance provided by local sports teams and church groups. The Town of Wolf River also contributed sandbags, which was greatly appreciated.

Administrator Fuller noted that he remains in communication with the Winnebago County Emergency Management Department regarding ongoing coordination efforts. The next Fire Commission meeting is scheduled for May 11.

Historic Preservation – Trustee Miller shared the group will be meeting on Thursday.

Library – The Library received the final contribution from the Winneconne Area Foundation in support of the Summer Reading Program. This year’s program theme is “Unearth the Story.” Library staff are also coordinating with the Police Department regarding the installation of security cameras for additional safety measures. Additionally, the Friends of the Library recently launched a “Speed Puzzling” event.

Parks – Per Director of Public Works Mankiewicz, park shelters are anticipated to open by the end of the week. A ceremonial groundbreaking ceremony for the new beach house is scheduled for May 6. Key milestones for the beach house project were discussed, including the completion of demolition activities. Construction progress is expected to become more visible by mid-May. The landscaping project has experienced delays due to weather conditions; however, all necessary materials and items have been ordered.

Personnel & Finance – Personnel & Finance Committee members reviewed the Village financials. Board members were encouraged to report any computer-related issues they may be experiencing.

Plan Commission – The Commission met and put forward an agenda item at this meeting.

Public Safety – Increased traffic activity on 116 was discussed, particularly during peak periods associated with school arrival and dismissal times, as well as the end of the workday. Chief Sauriol stated that officers have been actively monitoring traffic conditions in these areas. It was noted that Highway 116 falls under state jurisdiction. Outside of these peak periods, traffic patterns throughout the Village remain routine. Additionally, officers continue to monitor the use of e-bikes and are conducting checks related to pier pins.

Public Works – Per Director Mankiewicz, discussion was held regarding the proposed private hydrant ordinance. Currently, there are two known private hydrants, and the ordinance was prompted by an incident involving a leaking hydrant, as well as to better address maintenance responsibilities and response procedures. Staff also completed visual inspections of catch basins throughout the Village and developed a map identifying the inspected areas. It was noted that the Village’s most critical infrastructure remains protected due to its elevation and is not currently at risk. Efforts will soon transition from emergency response activities to recovery operations. An upcoming agenda item will address bids related to the road improvement projects. The next meeting is scheduled for May 11 at 10:30 a.m.

SWEMS – Per Trustee Bouras, the group will be meeting on Thursday.

Board Organization

- Adjourn 2025-2026 Board Sine Die
- Recognition of outgoing trustees/committee members
- Oath of Office for newly elected trustees
- Convene 2026-2027 Board

Call to Order

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

Motion by Bouras, Second by Olson to adopt Robert's Rules of Order – Current Edition
Motion passes by voice vote 7-0-0

Motion by Boucher, Second by Janikowski to appoint President Pro-Tem as Paul Olson
Motion passes by voice vote 7-0-0

Motion by Krings, Second by Miller to approve RES-2026-002 Appointing Village Officials
Motion passes by voice vote 7-0-0

Motion by Olson, Second by Bouras to approve RES-2026-003 Approving Official Depositories
Motion passes by voice vote 7-0-0

Public Hearing

Open public hearing to hear comment on the abandonment of the right-of-way between parcels 191-040801 (419 S 1st Street) and 191-0421 (505 S 1st Street) and the right-of-way between parcels 191-0650 (815 N 7th Street) and 191-0835 (708 Willow Street)

1st Call: No comment

2nd Call: No comment

3rd Call: No comment

Close Public Hearing

New Business

Motion by Bouras, Second by Miller to approve RES-2025-001 Right-of-Way Abandonment and vacate the right-of-way between parcel 191-040801 and 191-0421 on South 1st Street

According to Clerk Saray, a public notice ran as required in the newspaper; notice was given to abutting owners. The parcel owners have been made aware that costs going forward associated with this request, including but not limited to CSMs, County filing fees, etc. are the responsibility of the owner.

Motion passes by voice vote 7-0-0

Motion by Bouras, Second by Olson to approve RES-2025-002 Right-of-Way Abandonment and vacate the right-of-way between parcel 191-0835 and 191-0650 on North 7th Street

According to Clerk Saray, a public notice ran as required in the newspaper; notice was given to abutting owners. The parcel owners have been made aware that costs going forward associated with this request, including but not limited to CSMs, County filing fees, etc. are the responsibility of the owner.

Motion passes by voice vote 7-0-0

Introduce RES-2026-002 Right-of-Way Abandonment for a portion of right-of-way located at 620 Oak Street 191-0818

Motion by Olson, Second by Miller to award MCC Inc. the contract W0011-09-25-00724, 2026 road construction projects in the amount of \$683,659.57 Brad Werner of McMahon Engineering was present to review and provide information regarding the project bids. He noted that the bids came in favorably compared to the Village's projected cost estimates. It was also noted that MCC has previously completed work within the Village. Attorney Wade also noted that the Village is not obligated to accept the lowest bid submitted for the project.

Motion passes by roll call vote: Olson (aye), Bouras (aye), Stelzner (aye), Janikowski (aye), Krings (aye), Miller (aye), Boucher (aye) 7-0-0

Motion by Bouras, Second by Krings to approve the new private hydrant ordinance (ORD-2026-004) as presented

Per Director Mankiewicz, discussion was held regarding the proposed private hydrant ordinance at multiple Public Works meetings. Currently, there are two known private hydrants in the Village, and the ordinance was prompted by an incident involving a leaking hydrant, as well as to better address maintenance responsibilities and response procedures. The ordinance has been reviewed by legal.

Motion passes by voice vote 7-0-0

Motion by Janikowski, Second by Stelzner to approve the naming of the new beach house to "Miron Beach House"

Administrator Fuller announced that Miron Construction is the generous donor supporting the beach house project. The proposed naming was reviewed and approved by the Parks Committee. Administrator Fuller further shared that, through discussions with Miron Construction during the project design phase, the donor expressed a strong commitment to ensuring the project would be durable, high quality, and built to serve the community for many years to come.

Motion passes by voice vote 7-0-0

Motion by Bouras, Second by Olson to approve the proposed plan by Davel Engineering in support of the Wolf Run housing development

The development review process is currently underway and includes a comprehensive technical review of multiple project components. The item presented is the preliminary plat for the proposed development. Engineering and stormwater management plans have also been reviewed favorably, with only minor revisions still needed. It was noted that the Certified Survey Map (CSM) previously approved by the Board must still be signed and officially recorded with the County in order for the project to proceed. Discussion also included the proposed detention pond located along the western portion of the plat. Because wetlands are present in that area, approval from both the Wisconsin Department of Natural Resources (DNR) and the U.S. Army Corps of Engineers will be required before construction of the detention pond can move forward.

Additionally, a development agreement is in place with Prairie Stone Homes. The project will also utilize a Planned Unit Development (PUD) process to address and incorporate the unique aspects and design nuances of the development.

Motion passes by voice vote 7-0-0

Motion by Bouras, Second by Bouras to amend RES-2026-001 Signatory Authority of Administrator for Property Purchase to add “or Village President” and “Property Sale” In response to requirements from the title company, it was clarified that while the ordinance grants the Village Administrator authority to execute property purchase by direction of the Board, that has not been sufficient documentation for title companies, and as such, has held up transactions. The resolution, together with the meeting minutes, will be provided to the title company for clarification purposes. Attorney Wade noted that the resolution should specifically reference the sale of land, not only purchase.

Trustee Stelzner questioned why the matter had become time consuming, expressing concern about maintaining a clear distinction between the roles and authorities of the Village Administrator and the Village President. Discussion followed regarding prior transactions and determining which official has the authority to execute documents on behalf of the Village.

It was noted that the title company would not accept signatures from either the Village President or the Village Administrator without a formal resolution explicitly authorizing such action. The title company requested specific Board action identifying who is authorized to execute documents on behalf of the Village.

Attorney Wade explained that, when the Board approved the land transactions, the Administrator’s actions were consistent with the direction provided by the Board, as the ordinance directs.

Trustee Stelzner further inquired about the “assignment” of duties; it was noted that the resolution itself does not authorize the sale/purchase of land, but rather authorizes the Administrator to execute the necessary documents related to the transaction that would have already been approved by the Village Board. Trustee Stelzner also asked whether the resolution could instead authorize the Village President to act on behalf of the Village.

Attorney Wade confirmed that such language could be incorporated.

Trustee Janikowski suggested amending the language to state that authority may be granted to either the Village President or the Village Administrator.

Motion passes by voice vote 7-0-0

Motion by Bouras, Second by Bouras to approve RES-2026-001 Signatory Authority of Administrator or President for Property Purchase and Property Sale

Motion passes by roll call vote: Olson (aye), Bouras (aye), Stelzner (aye), Janikowski (aye), Krings (aye), Miller (aye), Boucher (aye) 7-0-0

Motion by Bouras, Second by Janikowski to approve three temporary beer licenses for the Winneconne Youth Diamond Club for June 5th- June 7th, 2026, June 12th- June 14th, 2026, and June 19th- June 21st, 2026.

Clerk Saray stated the group has filled out the necessary paperwork, paid the licensing fees and has had background checks satisfactorily completed.

Motion passes by voice vote 7-0-0

Motion by Janikowski, Second by Bouras to approve an operator's license for the following applicants: Michelle Schrenk and Phyllis Schultz

Clerk Saray stated that the applicants have filled out the necessary paperwork, paid the licensing fees and have had background checks satisfactorily completed.

Motion passes by voice vote 7-0-0

Confirm next meeting

Friday, May 15th, 2026, 9:00 am - Village Board Workshop

Tuesday, May 19th, 2026, 5:30 pm – Village Hall Board Room

Adjourn

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

Motion passes by voice vote 7-0-0

Meeting adjourned at 6:53pm

DRAFT

VILLAGE OF WINNECONNE
WINNEBAGO COUNTY, WISCONSIN
RESOLUTION NUMBER RES-2026-005

A PRELIMINARY ASSESSMENT RESOLUTION DECLARING INTENT TO EXERCISE SPECIAL ASSESSMENT POWERS UNDER CHAPTER 66.0703 AND AS APPLICABLE SECTIONS 61.34, 61.36, 66.0701, 66.0703(8), AND 66.0907 OF THE WISCONSIN STATUTES, AS AMENDED FROM TIME TO TIME, AND BY CHAPTER 67 VILLAGE OF WINNECONNE MUNICIPAL CODE.

BE IT RESOLVED by the Village of Winneconne Board of Trustees, of the Village of Winneconne as located in Winnebago County, State of Wisconsin, as follows:

1. That the Board of Trustees, Village of Winneconne hereby declares its intent to exercise its special assessment and police powers under Wisconsin statutes, in particular, §§ 61.34, 61.36, and as applicable, §§ 66.0701, 66.0703, and 66.0907, Wis. Stats, as amended from time to time, and by Chapter 67 Village of Winneconne Municipal Code, to levy special assessments upon property within the following described area for improvements upon said property:

a) DESCRIPTION OF SPECIAL ASSESSMENT PROJECTS:

Street Resurfacing Scope

Resurfacing of asphalt pavement along Grant Street (Tower Drive to 6th Street), and Enterprise Road, approximately 8,040 SY of asphalt street pavement.

b) AREA OF SPECIAL ASSESSMENT IMPROVEMENTS:

Grant Street: Tower Drive to 6th Street
Enterprise Road

The special assessments as may be hereinafter determined shall be levied upon all real estate fronting roadways within the above-described areas; and/or individual properties within an area thereby defined.

2. Said improvements shall include the required cost of construction and installation, including total construction costs, engineering fees, attorney fees, publication expenses, and Village Administrative costs and fees.

3. The Village Board of Trustees further determines that said improvements specifically benefit the property described in Paragraph 1 above.

4. The Village Board hereby determines that all municipal improvements shall be made under Chapter(s) 66.0703, and as applicable §§ 61.34, 61.36, 66.0701, 66.0703(8), and 66.0907, of the Wisconsin Statutes, as amended from time to time, and by Chapter 67, Village of Winneconne Municipal Code, and that two-thirds (2/3) of the total cost of said improvements, being total construction and material costs, including engineering fees, attorney's fees, publication expenses, and Village Administrative costs and fees, and other appropriate special assessment proceeding costs shall be assessed on a reasonable basis against the specifically benefited property described in Paragraph 1 above.

5. The assessments against abutting property owners (or property owners within the area of special assessment) shall be paid in cash or in the number of installments to be determined following the Public Hearing on the proposed assessments and then according to the Final Assessment Resolution of the Village Board of Trustees as may be hereinafter adopted.

6. The Village Engineers and/or Village Director of Public Works are directed to prepare an Engineer's Report and/or Director of Public Works' Report consisting of:

- a) Preliminary and final plans and specifications for said improvements.
- b) An estimate of the entire, final, total costs of the proposed construction and installation, including costs of construction, material, engineering fees, attorney fees, publication expenses, Village Administrative fees and costs, and other appropriate costs of special assessment proceedings.
- c) A schedule of proposed assessments against abutting property prepared under the terms and conditions of Chapter 66.0703 of the Wisconsin Statutes as amended from time to time.
- d) The Engineer's Report and/or Director of Public Works' Report shall determine and state that all such assessments are based upon a reasonable basis, being total construction and material costs, and additional direct or indirect costs as specified above, and that all special assessments specifically benefit the property(s) being assessed.

Upon completing said Engineer's Report/Director of Public Works' Report, the Village Clerk is directed to prepare and publish a Class One Notice of a Public Hearing of said report and upon the Preliminary Special Assessment Resolution, as specified in Chapter 66.0703(4) of the Wisconsin Statutes, as amended from time to time, which Notice of Public Hearing shall state the place and time at which the Report may be inspected and the place and time at which all persons interested or their agents or attorneys, may appear before the Village Board of Trustees and be heard concerning the matters contained in said Special Assessment Preliminary Resolution and the Village Engineer's Report or Village Director of Public Works' Report, which shall be a Public Hearing thereon. A copy of the Notice of Public Hearing, together with a scale map (if applicable) showing the general boundary areas of the proposed assessment

district/area, shall be mailed at least ten (10) days before the hearing date to all interested persons whose post office addresses are known. The Public Hearing shall commence not less than ten (10) nor more than forty (40) days after publication. The Hearing shall be held at the Village Municipal Center, Village of Winneconne, located at 30 S 1st Street, Winneconne, WI 54986, Winnebago County, State of Wisconsin, on the 16th day of June, 2026 at 5:30 p.m.

Date introduced, approved and adopted: May 19th, 2026

VILLAGE OF Winneconne

Chris Boucher, Village President

SEAL

Ahlana Saray, Village Clerk

Alcohol licenses for the licensing year July 1, 2026 through June 30, 2027

Class “B” Fermented Malt Beverage and “Class B” Intoxicating Liquor:

Fin-n-Feather LTD, DBA Fin-n-Feather, 22 West Main Street, PO Box 400, Winneconne, WI
Agent: Debra S. Ryf, 111 Lincoln Street, Winneconne, WI

J & J Schmitz LLC, DBA Off the Wolf Supper Club, 204 West Main Street, Winneconne, WI
Agent: Jennifer Schmitz, 4400 Harbor Village Dr, Omro, WI

Talk of the Town, LLC, DBA Talk of the Town, 135, 139, 141 and 143 West Main Street,
Winneconne, WI

Agent: Douglas Nelson, 214 North 6th Avenue, Winneconne, WI

Sovereign State Tap House, LLC

Agent: Jordan M. Dunham, 203 S. 1st Ave, Winneconne, 54986

Kenneth W. Thrun, DBA Tiny’s Sports Bar, 111 West Main Street, Winneconne, WI

Agent: Ken Thrun, 111 ½ West Main Street, Winneconne, WI

Village Pub Bar & Grill LLC, DBA Village Pub Bar & Grill, 235 West Main Street,
Winneconne, WI

Agent: Jacob Perry, 5926 Lakeview Road, Larsen, WI

Critters Wolf River Sports LLC, Critters Wolf River Sports, 700 West Main Street, Winneconne,
WI

Agent: Christopher Boucher, 825 Willow Street, Winneconne, WI

Channel Tap & Lanes, LLC, 675 Grant Street, Winneconne, WI 54986

Agent: Brian L. Wilke, 4832 Rivermoor Road, Omro, WI, 54963

Class “B” Fermented Malt Beverage and “Class C” Wine Only :

American Legion Giles-Luce Post 364, 536 West Main Street, PO Box 131, Winneconne, WI

Agent: Gary Stanek, 18 S. 3rd Street, PO Box 456, Winneconne, WI

Class “B” Fermented Malt Beverage

Arrowhead Roots, DBA Arrowhead Roots, LLC

Agent: Ceasarea R. Fay, 113 Grant St., Winneconne, WI

Jackie’s Parkside, 630 West Main Street, Winneconne, WI

Agent: Miguel A. Linares 614 W Main St Apt 8, Winneconne, WI

The Landing on the Wolf LLC, 111 North 1st Street, Winneconne, WI

Agent: Michael F. Kurtz, 5915 Gibs Road, Oshkosh, WI

Class “A” Fermented Malt Beverage

Lakeland Resort, DBA Wolf River House Resort, 34 North 1st Avenue, Winneconne, WI

Agent: Douglas A. Nelson, 214 North 6th Avenue, Winneconne, WI

Class “A” Fermented Malt Beverage and “Class A” Intoxicating Liquor

StoneRidge Winneconne LLC, 910 East Main Street, Winneconne, WI

Agent: Scott Jones, 1317 Otter Avenue, Oshkosh, WI

Kwik Trip Inc, 905 East Main Street, Winneconne

Agent: Jeffrey Bork, 307 W. Cedar St., Hortonville, WI

Cigarette, Tobacco and E-Vaping licenses as for the licensing year July 1, 2026 through June 30, 2027

Leo’s Service, LLC

Tiny’s Sports Bar

Stoneridge Piggly Wiggly Winneconne, LLC

Landing on the Wolf, LLC

Kwik Trip, Inc

Operator’s Licenses Submitted for May 2026 Board Approval

License Number	Applicant
2026-12	Messer, Mark
2026-13	Robinson, Daniel
2026-14	Rosendahl, Lillie
2026-15	Baker, Jennifer
2026-16	Blakesley, Tyler
2026-17	Krueger, Christian
2026-18	Koester, Michelle
2026-19	Hilgers, Ashlei
2026-20	Bahrle, Samantha
2026-21	Foster, Rachel
2026-22	Joseph, Daniel
2026-23	Linares, Miguel
2026-24	Duhamel, Travis
2026-25	Jacques, Loree
2026-26	Pasch, Samantha
2026-27	Vaerstoppen, Pamela
2026-28	Schultz, Taylor
2026-29	Saleska, Sophia
2026-30	Brown, Evelyn
2026-31	Williamson, Julia
2026-32	Thiele, Jennifer
2026-33	Mathison, Lindsey

License Number	Applicant
2026-34	Xiong, Andrew
2026-35	Henderson, Malisa
2026-36	Reinke, Carley
2026-37	Fox, Everett
2026-38	Bruss, Rose
2026-39	Petit, Ethan
2026-40	Woods, Kristen
2026-41	Berger, Holly
2026-42	Schmitz, Jennifer
2026-43	Spiegelberg, Katie
2026-44	Kurtz, Michael
2026-45	Nelson, Cody
2026-46	Hidde, Brianne
2026-47	Snell, Colby
2026-48	McHugh, Heather
2026-49	Pettit, Kimberly
2026-50	Woods, Andrew
2026-51	Adkins, Elisabeth
2026-52	Krueger, Courtney
2026-53	Pavlak, Taylor