



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, April 21st, 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:

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

Consideration and action to approve March 17th, 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

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

Consideration and action to adopt Robert's Rules of Order – Current Edition

Consideration and action to appoint President Pro-Tem

Consideration and action to approve RES-2026-002 Appointing Village Officials

Consideration and action to approve RES-2026-003 Approving Official Depositories

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)

Close Public Hearing

New Business

Consideration and action 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

Consideration and action 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

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

Consideration and action to award MCC Inc. the contract W0011-09-25-00724, 2026 road construction projects in the amount of \$683,659.57

Consideration and action to approve the new private hydrant ordinance (ORD-2026-004) as presented

Consideration and action to approve the naming of the new beach house to “Miron Beach House”

Consideration and action to approve the proposed plan by Davel Engineering in support of the Wolf Run housing development

Consideration and action to approve RES-2026-001 Signatory Authority of Administrator for Property Purchase

Consideration and action 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.

Consideration and action to approve an operator’s license for the following applicants: Michelle Schrenk and Phyllis Schultz

Confirm next meeting

Tuesday, May 19th, 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
March 31, 2026

	<u>TOTAL CASH AND INVESTMENTS</u>	<u>Interest Earned</u>
Local Government Investment Pool	\$ 7,721,227.41	\$ 24,303.24
Premier Community Bank Checking - Bank Recon Balance	\$ 75,413.96	\$ 2,077.19
Subtotal Pooled Cash	<u>\$ 7,796,641.37</u>	
Premier Community Bank Library checking	\$ 1,297.53	\$ -
Premier Community Bank Christmas fund	\$ 7,613.72	\$ 0.13
Petty Cash	\$ 850.00	
TOTAL VILLAGE CASH AND INVESTMENTS	<u>\$ 7,806,402.62</u>	<u>\$ 26,380.56</u>

CASH AND INVESTMENT DETAIL BY FUND

UNRESTRICTED CASH

General fund	\$ 1,926,140.87
Solid Waste/Recycling	\$ 302,027.62
Water Fund	\$ 219,153.01
Water Fund - Tower repainting	\$ 248,966.48
Sewer Fund	\$ 1,875,144.33
Stormwater Fund	\$ 780,155.23
Petty Cash	\$ 850.00

RESTRICTED CASH

Library checking - restricted for Library	\$ 1,297.53
Christmas Crusade	\$ 7,613.72
Cemetery Care	\$ 104,906.40
Cemetery Perpetual Care	\$ 99,583.74
Sewer Equipment Replacement	\$ 248,879.27
ARPA Funds	\$ -
Beautification Funds	\$ 7,556.43
Park Donation Funds	\$ 1,032.79
Library Donations	\$ 14,326.52
Sewer Debt Service	\$ 239,299.15
Community Development (CDBG)	\$ 28,327.19
Debt Service - special assessments collected -future debt	\$ 158,695.31
Debt Service - current year levy for current year debt	\$ 1,105,850.85
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>\$ 467,389.67</u>
	<u>\$ 7,806,402.62</u>

* Interest earned moved to cemetery care fund annually

\$ -

Dated From: 1/01/2026
Thru: 3/31/2026

Fund: All Funds

Account Number		Debit	Credit
101-00-11007-000-000	LIBRARY CHECKING	1,297.53	
101-00-11008-000-000	CHRISTMAS CRUSADE	7,613.72	
101-00-11111-000-000	POOLED CASH GENERAL FUND	1,926,140.87	
202-00-11111-000-000	POOLED CASH CEMETERY CARE	104,906.40	
203-00-11111-000-000	POOLED CASH CEM PERPETUAL CARE	99,583.74	
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	14,326.52	
221-00-11111-000-000	POOLED CASH BEAUTIFICATION	7,556.43	
222-00-11111-000-000	POOLED CASH PARK DONATIONS	1,032.79	
230-00-11111-000-000	POOLED CASH SOLID WASTE/RECYCL	302,027.62	
291-00-11111-000-000	POOLED CASH COMMUNITY DEVELOP	28,327.19	
301-00-11111-000-000	POOLED CASH DEBT SERVICE NEW	1,264,546.16	
500-00-11111-000-000	POOLED CASH GENERAL CAPITAL	467,389.67	
601-00-11111-000-000	POOLED CASH WATER UTILITY NEW	468,119.49	
602-00-11111-000-000	POOLED CASH SEWER UTILITY NEW	2,363,322.75	
603-00-11111-000-000	POOLED CASH STORMWATER	780,155.23	
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		7,806,402.62	

Fund: 101 - GENERAL FUND

Account Number		2026 March	2026 Actual 03/31/2026	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	0.00	60,259.10	241,178.91	-180,919.81	24.99
101-19-43720-000-000	LIBRARY AID WINNEBAGO COUNTY	0.00	0.00	143,421.00	-143,421.00	0.00
INTERGOVERNMENTAL REVENUES		0.00	60,259.10	695,493.49	-635,234.39	8.66
101-11-44110-000-000	LIQUOR & MALT BEVERAGE LICENSE	0.00	50.00	3,500.00	-3,450.00	1.43
101-11-44120-000-000	BARTENDER & LICENSES	35.00	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	470.00	1,973.23	2,500.00	-526.77	78.93
101-11-44300-000-000	BUILDING PERMITS	3,620.00	9,160.60	25,000.00	-15,839.40	36.64
101-11-44400-000-000	ZONING PERMITS & FEES	350.00	730.00	2,500.00	-1,770.00	29.20
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		4,475.00	14,794.16	47,500.00	-32,705.84	31.15
101-12-45110-000-000	COURT PENALTIES & COSTS	1,718.02	7,319.76	18,000.00	-10,680.24	40.67
101-14-45130-000-000	PARKING VIOLATIONS	75.00	831.00	4,000.00	-3,169.00	20.78
FINES, FORFEITS AND PENALTIES		1,793.02	8,150.76	22,000.00	-13,849.24	37.05
101-11-46110-000-000	CLERK-TREASURER FEES	245.00	585.00	1,500.00	-915.00	39.00
101-14-46210-000-000	POLICE FEES	110.00	430.00	3,000.00	-2,570.00	14.33
101-19-46260-000-000	LIBRARY CHARGES	101.20	364.67	2,000.00	-1,635.33	18.23
101-17-46310-000-000	HWY CHARGES FOR SERVICE-MAINT	0.00	350.04	1,750.00	-1,399.96	20.00
101-22-46540-000-000	CEMETERY FEES & PERP CARE INT	1,100.00	3,300.00	12,000.00	-8,700.00	27.50

Fund: 101 - GENERAL FUND

Account Number		2026 March	2026 Actual 03/31/2026	2026 Budget	Budget Status	% of Budget
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	50.00	400.00	5,000.00	-4,600.00	8.00
101-20-46720-322-200	WATERFRONT PARK RENTALS	200.00	275.00	500.00	-225.00	55.00
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	1,301.44	1,353.94	45,000.00	-43,646.06	3.01
101-20-46752-000-000	PIER PASS	20.00	20.00	7,000.00	-6,980.00	0.29
101-20-46755-000-000	BOAT SLIP REVENUE	8,345.00	8,345.00	8,500.00	-155.00	98.18
PUBLIC CHARGES FOR SERVICES		11,472.64	15,423.65	139,400.00	-123,976.35	11.06
101-14-47221-000-000	SRO CHARGES FROM SCHOOL	21,491.32	21,491.32	83,620.00	-62,128.68	25.70
101-12-47310-000-000	MEMBERSHIP DUES	400.00	1,200.00	0.00	1,200.00	0.00
INTERGOV'T. CHARGES FOR SERV.		21,891.32	22,691.32	83,620.00	-60,928.68	27.14
101-01-48100-000-000	INTEREST ON INVESTMENTS	22,221.23	69,844.75	190,000.00	-120,155.25	36.76
101-11-48210-000-000	RENTS & LEASES	72,606.00	72,606.00	72,606.00	0.00	100.00
101-20-48303-000-000	SALE OF PARKS EQUIPMENT	100.00	358.90	0.00	358.90	0.00
101-14-48400-000-000	INSURANCE RECOVERIES	0.00	0.00	2,500.00	-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		94,927.23	142,869.36	281,606.00	-138,736.64	50.73
Total Revenues		134,559.21	1,569,138.35	2,699,769.49	-1,130,631.14	58.12

Fund: 101 - GENERAL FUND

Account Number	2026 March	2026 Actual 03/31/2026	2026 Budget	Budget Status	% of Budget	
101-10-51110-110-000	VILLAGE BOARD WAGES	0.00	0.00	13,000.00	13,000.00	0.00
101-10-51110-150-000	VILLAGE BOARD EMPL BEN	0.00	0.00	1,073.15	1,073.15	0.00
101-10-51110-210-600	AWARDS & MEMORIALS	81.56	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	1,410.51	3,683.17	17,880.00	14,196.83	20.60
101-12-51210-150-000	MUNICIPAL COURT BENEFITS	107.90	302.16	1,573.61	1,271.45	19.20
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	251.24	251.24	710.00	458.76	35.39
101-12-51210-331-000	MUNICIPAL COURT TRAINING	800.00	800.00	850.00	50.00	94.12
101-12-51210-348-000	MUNICIPAL COURT MISC EXP	145.00	1,135.00	1,000.00	-135.00	113.50
101-11-51300-210-000	LEGAL COUNSELING	5,214.80	9,695.20	40,000.00	30,304.80	24.24
101-12-51300-210-000	COURT LEGAL COUNSEL PRO SERV	615.00	1,680.00	10,000.00	8,320.00	16.80
101-11-51410-110-000	ADMINISTRATOR WAGES	3,314.64	8,618.06	43,090.38	34,472.32	20.00
101-11-51410-150-000	ADMINISTRATOR BENEFITS	1,341.20	4,023.56	10,119.91	6,096.35	39.76
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	427.71	622.90	5,000.00	4,377.10	12.46
101-11-51410-348-000	ADMIN CELL PHONE REIMBURSEMENT	41.22	82.44	500.00	417.56	16.49
101-11-51420-110-000	CLERK WAGES	2,673.62	6,951.41	34,757.09	27,805.68	20.00
101-11-51420-150-000	CLERK BENEFITS	850.56	2,551.68	11,231.31	8,679.63	22.72
101-11-51420-321-000	WMCA DUES	65.00	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	630.00	1,500.00	870.00	42.00
101-11-51422-227-000	GENERAL ADMIN EAP FEE	0.00	386.10	450.00	63.90	85.80
101-11-51422-310-000	OFFICE SUPPLIES- GEN ADMIN	473.08	1,060.76	4,000.00	2,939.24	26.52
101-11-51422-311-000	POSTAGE - GEN ADMIN	500.00	1,000.00	4,000.00	3,000.00	25.00
101-11-51422-312-000	PRINTING & PUBLISHING- GEN ADM	50.00	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	428.14	1,097.12	8,000.00	6,902.88	13.71
101-11-51422-348-000	MISC EXPENSE - GEN ADMIN	195.18	452.90	5,000.00	4,547.10	9.06
101-11-51422-450-000	BANK SERVICE FEES	245.00	685.00	2,600.00	1,915.00	26.35
101-11-51423-110-000	CUSTOMER SERVICE REP WAGES	1,573.64	4,091.46	21,962.50	17,871.04	18.63
101-11-51423-150-000	CUSTOMER SERVICE REP BENEFITS	1,079.30	3,239.76	8,248.20	5,008.44	39.28
101-11-51430-730-000	MWR EXPENSE	49.07	89.16	4,000.00	3,910.84	2.23
101-11-51440-110-000	ELECTION WORKER WAGES	0.00	0.00	5,200.00	5,200.00	0.00
101-11-51440-312-000	ELECTION SUPPLIES	0.00	0.00	4,500.00	4,500.00	0.00
101-11-51450-210-000	IT SUPPORT	1,042.73	1,869.89	15,000.00	13,130.11	12.47
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	0.00	0.00	3,000.00	3,000.00	0.00
101-11-51510-210-000	ANNUAL AUDIT & REPORTING	0.00	0.00	10,000.00	10,000.00	0.00
101-11-51520-110-000	TREASURER WAGES	4,042.30	10,509.98	52,549.96	42,039.98	20.00
101-11-51520-150-000	TREASURER BENEFITS	1,448.92	4,345.29	15,437.64	11,092.35	28.15
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	0.00	0.00	70.00	70.00	0.00
101-11-51520-330-000	PROF DEVELOP TREASURER/CLERK	0.00	0.00	2,500.00	2,500.00	0.00
101-11-51530-210-000	PROPERTY ASSESSMENT	5,687.00	5,687.00	12,000.00	6,313.00	47.39
101-11-51540-200-000	BUILDING INSPECTION	1,140.69	5,151.99	30,000.00	24,848.01	17.17
101-11-51600-220-000	MUNICIPAL CENTER PHONE	266.00	798.00	3,200.00	2,402.00	24.94
101-11-51600-221-000	MUNICIPAL CENTER ELECTRICITY	5,269.87	5,269.87	25,500.00	20,230.13	20.67

Fund: 101 - GENERAL FUND

Account Number		2026 March	2026 Actual 03/31/2026	2026 Budget	Budget Status	% of Budget
101-11-51600-224-000	MUNICIPAL CENTER WATER/SEWER	690.02	690.02	4,000.00	3,309.98	17.25
101-11-51600-225-000	MUNICIPAL CENTER INTERNET	31.76	47.64	200.00	152.36	23.82
101-11-51600-414-000	MUNICIPAL CENTER MAINTENANCE	728.89	4,694.87	12,000.00	7,305.13	39.12
101-11-51800-000-000	PROPERTY INLAND INSURANCE	18,538.00	18,538.00	19,106.80	568.80	97.02
101-11-51810-000-000	GENERAL LIABILITY INSURANCE	3,722.95	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	40.00	1,886.00	4,500.00	2,614.00	41.91
101-11-51931-000-000	WORKERS COMPENSATION INSURANCE	945.40	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		65,587.90	125,343.35	560,614.81	435,271.46	22.36
101-14-52100-110-000	POLICE DEPT WAGES	26,385.94	73,915.16	389,314.65	315,399.49	18.99
101-14-52100-110-500	POLICE DEPT - PART TIME WAGES	9,460.00	19,082.80	94,512.00	75,429.20	20.19
101-14-52100-150-000	POLICE DEPT BENEFITS	13,158.35	41,609.18	196,542.76	154,933.58	21.17
101-14-52100-150-500	POLICE PART TIME BENEFITS	723.71	1,698.17	11,323.16	9,624.99	15.00
101-14-52100-210-000	POLICE DEPT IT SERVICES	470.23	4,616.14	6,400.00	1,783.86	72.13
101-14-52100-220-000	POLICE DEPT PHONE	133.00	399.00	1,600.00	1,201.00	24.94
101-14-52100-225-000	POLICE DEPT AIRCARD/SQUAD PHON	258.37	775.05	3,500.00	2,724.95	22.14
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	11.99	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	269.77	531.06	2,000.00	1,468.94	26.55
101-14-52100-321-000	POLICE DEPT DUES	282.42	3,007.42	3,515.00	507.58	85.56
101-14-52100-330-000	POLICE DEPT TRAVEL/LODGING	149.56	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	406.00	533.94	4,600.00	4,066.06	11.61
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	1,031.42	2,100.95	15,000.00	12,899.05	14.01
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	5,071.70	5,071.70	13,762.16	8,690.46	36.85
101-14-52100-348-000	POLICE DEPT MISC EXPENSES	955.60	1,448.35	6,000.00	4,551.65	24.14
101-14-52100-351-000	POLICE DEPT VEHICLE MAINTENANC	64.74	1,840.26	4,000.00	2,159.74	46.01
101-14-52100-514-000	POLICE DEPT PROP & LIAB INSUR	4,004.25	4,004.25	9,149.95	5,145.70	43.76
101-14-52100-516-000	WORKERS COMPENSATION INSURANCE	1,890.80	1,890.80	8,356.80	6,466.00	22.63
101-14-52100-810-000	POLICE DEPT EQUIP OUTLAY	227.90	4,769.60	10,000.00	5,230.40	47.70
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	25,032.57	106,115.94	81,083.37	23.59
PUBLIC SAFETY		73,299.94	221,844.94	961,937.42	740,092.48	23.06
101-17-53100-110-000	PUBLIC WORKS ADMIN WAGES	5,349.33	14,821.55	66,959.07	52,137.52	22.14
101-17-53100-150-000	PUBLIC WORKS ADMIN BENEFITS	2,622.45	6,959.63	24,886.53	17,926.90	27.97
101-17-53100-210-000	PUBLIC WORKS IT SERVICES	397.73	1,189.89	4,000.00	2,810.11	29.75
101-17-53100-220-000	PUBLIC WKS PHONE	0.00	0.00	1,100.00	1,100.00	0.00
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	0.00	0.00	7,000.00	7,000.00	0.00
101-17-53100-342-000	PUBLIC WKS UNIFORMS	77.93	251.93	2,200.00	1,948.07	11.45
101-17-53100-348-000	PUBLIC WKS MISC EXPENSES	754.20	1,831.63	25,500.00	23,668.37	7.18
101-17-53100-355-000	PUBLIC WKS DRUG TESTS	0.00	300.00	1,000.00	700.00	30.00
101-17-53100-362-000	PUBLIC WKS SAFETY EQUIPMENT	513.92	513.92	3,000.00	2,486.08	17.13
101-17-53150-110-000	BLDG & GROUNDS MAINT WAGES	3,307.08	9,673.89	52,016.38	42,342.49	18.60

Fund: 101 - GENERAL FUND

Account Number		2026 March	2026 Actual 03/31/2026	2026 Budget	Budget Status	% of Budget
101-17-53150-150-000	BLDG & GROUNDS MAINT BENEFITS	847.71	3,353.48	15,528.37	12,174.89	21.60
101-17-53150-310-000	BLGS SUPPLIES & MAINTENANCE	355.00	374.47	7,000.00	6,625.53	5.35
101-17-53230-220-000	GARAGE INTERNET	47.70	71.55	288.00	216.45	24.84
101-17-53230-221-000	GARAGE ELECTRIC	275.68	275.68	2,000.00	1,724.32	13.78
101-17-53230-222-000	GARAGE NATURAL GAS	2,109.20	2,109.20	4,000.00	1,890.80	52.73
101-17-53230-224-000	GARAGE WATER & SEWER	294.30	294.30	1,200.00	905.70	24.53
101-17-53240-110-000	PW FLEET & OTHER SERV WAGES	2,236.63	4,165.87	35,239.09	31,073.22	11.82
101-17-53240-150-000	PW FLEET & OTHER SERV BENEFITS	810.55	1,461.53	16,951.27	15,489.74	8.62
101-17-53240-230-200	PW MACHINERY	339.61	1,396.98	17,600.00	16,203.02	7.94
101-17-53240-343-000	PUBLIC WKS MACH GAS/DIES FUEL	388.60	723.61	8,000.00	7,276.39	9.05
101-17-53300-110-000	PW STREET WAGES	3,779.60	10,951.86	28,256.49	17,304.63	38.76
101-17-53300-150-000	PW STREET BENEFITS	1,359.85	5,660.08	11,209.36	5,549.28	50.49
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	0.00	0.00	8,500.00	8,500.00	0.00
101-17-53314-371-000	SNOW & ICE REMOVAL SALT & BRIN	100.97	10,824.57	16,700.00	5,875.43	64.82
101-17-53316-356-000	STREET SIGNS AND BANNERS	44.98	44.98	1,000.00	955.02	4.50
101-17-53420-221-000	STREET LIGHTING ELECTRIC	1,992.45	1,992.45	45,000.00	43,007.55	4.43
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	6,951.75	6,951.75	7,165.05	213.30	97.02
101-17-53932-100-000	PW GENERAL LIABILITY INSURANCE	3,040.38	3,040.38	13,099.40	10,059.02	23.21
PUBLIC WORKS		37,997.60	89,235.18	451,399.01	362,163.83	19.77
101-22-54910-110-000	CEMETERY WAGES	513.84	1,150.28	26,020.66	24,870.38	4.42
101-22-54910-150-000	CEMETERY BENEFITS	147.26	383.60	6,547.41	6,163.81	5.86
101-22-54910-200-000	CEMETERY BURIAL EXPENSE	0.00	3,350.00	7,000.00	3,650.00	47.86
101-22-54910-343-000	CEMETERY GAS/DIESEL FUEL	126.03	234.68	2,100.00	1,865.32	11.18
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	0.00	0.00	1,500.00	1,500.00	0.00
101-22-54910-810-000	CEMETERY EQUIP OUTLAY	0.00	0.00	1,000.00	1,000.00	0.00
HEALTH AND HUMAN SERVICES		787.13	5,118.56	46,168.07	41,049.51	11.09
101-19-55110-110-000	LIBRARY WAGES	8,520.61	22,467.76	120,899.20	98,431.44	18.58
101-19-55110-150-000	LIBRARY BENEFITS	1,972.84	5,949.85	26,333.41	20,383.56	22.59
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	200.74	956.02	3,500.00	2,543.98	27.31
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	563.70	903.93	3,450.00	2,546.07	26.20
101-19-55110-320-000	LIBRARY SUBSCRIPTIONS	459.97	677.94	1,562.00	884.06	43.40
101-19-55110-320-500	LIBRARY BOOKS	3,489.16	8,202.84	40,000.00	31,797.16	20.51
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	221.62	321.96	2,000.00	1,678.04	16.10
101-19-55110-323-000	LIBRARY PROGRAMMING	279.83	1,042.60	6,000.00	4,957.40	17.38
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	106.12	106.12	500.00	393.88	21.22
101-19-55110-414-000	LIBRARY FACILITY MAINTENANCE	72,606.00	72,606.00	72,606.00	0.00	100.00
101-19-55110-810-000	LIBRARY EQUIP OUTLAY	1,744.00	1,752.35	3,000.00	1,247.65	58.41
101-11-55120-221-000	HIST SOCIETY ELECTRIC	1,668.45	1,668.45	5,000.00	3,331.55	33.37
101-11-55120-224-000	HIST SOCIETY WATER/SEWER	495.90	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	4,135.68	7,680.92	45,642.81	37,961.89	16.83

Fund: 101 - GENERAL FUND

Account Number		2026 March	2026 Actual 03/31/2026	2026 Budget	Budget Status	% of Budget
101-20-55200-150-000	PARKS BENEFITS	1,440.44	2,629.58	13,426.72	10,797.14	19.58
101-20-55200-221-000	PARKS ELECTRIC	752.87	752.87	4,500.00	3,747.13	16.73
101-20-55200-224-000	PARKS WATER & SEWER	1,157.10	1,157.10	4,000.00	2,842.90	28.93
101-20-55200-230-100	PARKS CONTRACT SERVICES	0.00	466.08	16,000.00	15,533.92	2.91
101-20-55200-341-000	PARKS CLEANING SUPPLIES	0.00	274.20	3,000.00	2,725.80	9.14
101-20-55200-343-000	PARKS GAS/DIESEL FUEL	325.60	606.29	6,500.00	5,893.71	9.33
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	120.96	120.96	14,000.00	13,879.04	0.86
101-20-55200-356-000	PARKS FACILITIES MAINTENANCE	295.99	295.99	24,000.00	23,704.01	1.23
101-20-55210-000-000	MSB/VENTEK FEES	0.00	0.00	5,500.00	5,500.00	0.00
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	591.55	49,714.22	49,122.67	1.19
101-20-55420-150-000	BEACH/BEACH HOUSE BENEFITS	35.18	105.47	5,592.11	5,486.64	1.89
101-20-55420-221-000	BEACH/BEACH HOUSE ELECTRIC	110.76	110.76	3,000.00	2,889.24	3.69
101-20-55420-225-000	BEACH/BEACH HOUSE INTERNET	47.70	71.55	288.00	216.45	24.84
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.		100,978.74	156,385.68	570,416.47	414,030.79	27.42
101-18-56700-110-000	ECONOMIC DEVELOP WAGES	2,438.90	6,341.14	31,705.70	25,364.56	20.00
101-18-56700-150-000	ECONOMIC DEVELOP BENEFITS	386.28	1,158.84	7,528.01	6,369.17	15.39
101-18-56700-210-000	ECONOMIC DEVELOP PRO SERVICES	0.00	0.00	10,000.00	10,000.00	0.00
CONSERVATION AND DEVELOPMENT		2,825.18	7,499.98	49,233.71	41,733.73	15.23
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		281,476.49	605,427.69	2,699,769.49	2,094,341.80	22.43
Net Totals		-146,917.28	963,710.66	0.00	-963,710.66	

POOLED CASH

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	3/02/2026	DELTA DENTAL - ACH	321.84
		Manual Check MARCH DENTAL INSURANCE	
ACH	3/02/2026	US INTERNET	383.33
		Manual Check MARCH INTERNET	
ACH	3/02/2026	ALLIANT ENERGY/WPL	3,030.11
		Manual Check JANUARY ENGERGY BILL	
ACH	3/02/2026	ALLIANT ENERGY/WPL	993.12
		Manual Check JANUARY ENGERGY BILL	
ACH	3/02/2026	ALLIANT ENERGY/WPL	1,609.17
		Manual Check JANUARY ENGERGY BILL	
ACH	3/02/2026	ALLIANT ENERGY/WPL	440.59
		Manual Check JANUARY ENGERGY BILL	
ACH	3/02/2026	ALLIANT ENERGY/WPL	4,393.14
		Manual Check JANUARY ENGERGY BILL	
ACH	3/02/2026	ALLIANT ENERGY/WPL	6,432.95
		Manual Check JANUARY ENGERGY BILL	
ACH	3/02/2026	ALLIANT ENERGY/WPL	26.21
		Manual Check JANUARY ENGERGY BILL	
ACH	3/04/2026	CINTAS CORPORATION	954.57
		Manual Check FEBRUARY BILLING	
ACH	3/04/2026	AMAZON CAPITAL SERV - LIBRARY	686.14
		Manual Check BOOKS AND SUPPLIES	
ACH	3/04/2026	AMAZON BUSINESS - VILLAGE	575.30
		Manual Check MISC SUPPLIES	
ACH	3/06/2026	EMPLOYEE BENEFITS CORPORATION	35.00
		Manual Check MARCH 6 PAYROLL	
ACH	3/06/2026	EXPERT PAY CHILD SUPPORT	696.00
		Manual Check MARCH 6 PAYROLL	
ACH	3/06/2026	GREAT-WEST RETIREMENT SERVICES (EMPOWER)	150.00
		Manual Check MARCH 6 PAYROLL	
ACH	3/06/2026	UNITED STATES TREASURY-FED W/H	10,510.56
		Manual Check MARCH 6 PAYROLL	
ACH	3/06/2026	WISCONSIN DEPARTMENT OF REVENUE-WI W/H	1,756.13
		Manual Check MARCH 6 STATE W/H	
ACH	3/09/2026	GORDON FLESCH CO INC	38.71
		Manual Check COPIER USAGE FEES	
ACH	3/10/2026	KWIK TRIP STORES	1,031.42
		Manual Check FUEL CHARGES FOR FEBRUARY	

POOLED CASH

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	3/10/2026	KWIK TRIP STORES	1,050.28
		Manual Check FUEL CHARGES FOR FEBRUARY	
ACH	3/10/2026	GORDON FLESCH CO INC	144.44
		Manual Check COPIER USAGE FEES	
ACH	3/11/2026	AMAZON CAPITAL SERV - LIBRARY	710.23
		Manual Check BOOKS AND SUPPLIES	
ACH	3/12/2026	GORDON FLESCH CO INC	9.84
		Manual Check COPIER USAGE FEES	
ACH	3/17/2026	EMPLOYEE TRUST FUNDS - WISCONSIN RETIREMENT	12,564.25
		Manual Check FEBRUARY REMIT	
ACH	3/17/2026	GROUP INSURANCE ETF-HEALTH INS	9,718.78
		Manual Check APRIL INSURANCE	
ACH	3/17/2026	UNEMPLOYMENT INSURANCE	40.00
		Manual Check EMPLOYER STATEMENT FOR FEBRUARY	
ACH	3/19/2026	AMAZON BUSINESS - VILLAGE	899.16
		Manual Check MISC SUPPLIES	
ACH	3/19/2026	AMAZON CAPITAL SERV - LIBRARY	1,344.50
		Manual Check BOOKS AND SUPPLIES	
ACH	3/20/2026	EMPLOYEE BENEFITS CORPORATION	35.00
		Manual Check MARCH 20 PAYROLL	
ACH	3/20/2026	EXPERT PAY CHILD SUPPORT	696.00
		Manual Check MARCH 20 PAYROLL	
ACH	3/20/2026	GREAT-WEST RETIREMENT SERVICES (EMPOWER)	150.00
		Manual Check MARCH 20 PAYROLL	
ACH	3/20/2026	UNITED STATES TREASURY-FED W/H	9,622.54
		Manual Check MARCH 20 PAYROLL	
ACH	3/20/2026	WISCONSIN DEPARTMENT OF REVENUE-WI W/H	1,580.94
		Manual Check MARCH 20 STATE W/H	
ACH	3/20/2026	VISA - PREMIER COMMUNITY BANK	2,390.42
		Manual Check FEBRUARY VISA SPENDING	
ACH	3/24/2026	AMAZON CAPITAL SERV - LIBRARY	327.42
		Manual Check BOOKS AND SUPPLIES	
ACH	3/25/2026	NEOPOST	600.00
		Manual Check POSTAGE FOR WATER BILLS	
ACH	3/25/2026	AMAZON CAPITAL SERV - LIBRARY	598.58
		Manual Check BOOKS AND SUPPLIES	
ACH	3/26/2026	WI DEPT OF REVENUE	150.00
		Manual Check TID ADMIN FEE	

POOLED CASH

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	3/26/2026	PREMIER COMMUNITY BANK	25,610.20
	Manual Check	PAYMENT ON LOAN 2001309	
ACH	3/27/2026	NEOPOST	500.00
	Manual Check	POSTAGE	
ACH	3/27/2026	GFC LEASING	265.47
	Manual Check	COPIER LEASE	
ACH	3/27/2026	GFC LEASING	265.47
	Manual Check	COPIER LEASE	
ACH	3/30/2026	ALLIANT ENERGY/WPL	2,239.76
	Manual Check	FEBRUARY ENGERGY BILL	
ACH	3/30/2026	ALLIANT ENERGY/WPL	675.33
	Manual Check	FEBRUARY ENGERGY BILL	
ACH	3/30/2026	ALLIANT ENERGY/WPL	775.71
	Manual Check	FEBRUARY ENGERGY BILL	
ACH	3/30/2026	ALLIANT ENERGY/WPL	2,798.40
	Manual Check	FEBRUARY ENGERGY BILL	
ACH	3/30/2026	ALLIANT ENERGY/WPL	423.04
	Manual Check	FEBRUARY ENGERGY BILL	
ACH	3/30/2026	ALLIANT ENERGY/WPL	3,588.21
	Manual Check	FEBRUARY ENGERGY BILL	
ACH	3/30/2026	ALLIANT ENERGY/WPL	5,400.00
	Manual Check	FEBRUARY ENGERGY BILL	
ACH	3/30/2026	ALLIANT ENERGY/WPL	25.22
	Manual Check	FEBRUARY ENGERGY BILL	
ACH	3/31/2026	AMAZON BUSINESS - VILLAGE	1,009.85
	Manual Check	MISC SUPPLIES	
ACH	3/31/2026	AMAZON CAPITAL SERV - LIBRARY	758.08
	Manual Check	BOOKS AND SUPPLIES	
ACH	3/31/2026	EMPLOYEE BENEFITS CORPORATION	60.00
	Manual Check	MARCH ADMIN FEES	
ACH	3/31/2026	GORDON FLESCH CO INC	283.70
	Manual Check	COPIER MAINTENANCE AND USAGE FEES	
ACH	3/31/2026	US INTERNET	383.33
	Manual Check	APRIL INTERNET	
ACH	3/31/2026	PREMIER COMMUNITY BANK	245.00
	Manual Check	SERV FEES	
51410	3/11/2026	BRETT DILL	-1,903.22
	Manual Check	VOID	

POOLED CASH

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
51465	3/11/2026	ACTION APPRAISERS & CONSULTANTS INC 2026 MAINTENANCE ASSESSMENT SERVICES	5,687.00
51466	3/11/2026	AIT BUSINESS TECHNOLOGIES LLC AIT MANAGED SERVICES	3,250.15
51467	3/11/2026	AJ INSPECTION SERVICES FEB 2026 INSPECTION FEES	876.24
51468	3/11/2026	AT&T MOBILITY POLICE PHONE	258.37
51469	3/11/2026	BAER INSURANCE SERVICES INC 1ST QTR WORKERS COMP INSURANCE	12,922.25
51470	3/11/2026	BRAZEE ACE HARDWARE MISC SUPPLIES	174.43
51471	3/11/2026	CHARTER COMMUNICATIONS MARCH BILLING	96.34
51472	3/11/2026	HARTERS LAKESIDE DISPOSAL FEBRUARY SERVICES	17,161.75
51473	3/11/2026	KAREN BROOKS REFUND OF BARN RESERVATION	175.00
51474	3/11/2026	KLEIN FORD OIL CHANGE	64.74
51475	3/11/2026	LEXIPOL LLC ANNUAL POLICY MANUAL & TRAINING BULLETIN	5,071.70
51476	3/11/2026	LIFESTAR EMERGENCY MEDICAL SERVICES LLC CONTRACTUAL SERVICES FOR MARCH 2026	8,344.19
51477	3/11/2026	LOGAN FULLER EXPENSE REIMBURSEMENT	100.68
51478	3/11/2026	MARK CARRIER REFUND OVERPAYMENT OF 2025 TAX BILL	1,903.22
51479	3/11/2026	MCMAHON ASSOCIATES INC WASTEWATER TREATMENT FACILITY PLAN	25,607.30
51480	3/11/2026	METLIFE MARCH VISION INSURANCE	77.16
51481	3/11/2026	MIDWEST CONTRACT OPERATIONS INC SERVICES FOR JANUARY	108,486.20
51482	3/11/2026	MIDWEST TAPE LLC DIGITAL MEDIA	822.11
51483	3/11/2026	MINNESOTA MUTUAL LIFE INS CO APRIL LIFE INSURANCE	100.60

POOLED CASH

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
51484	3/11/2026	MUNICIPAL PROPERTY INSURANCE COMPANY 2026 PROPERTY INSURANCE	46,345.00
51485	3/11/2026	NEW HYDRAULICS CASE TRACTOR HAMMER ATTACHMENT	339.61
51486	3/11/2026	SPEEDY CLEAN DRAIN & SEWER TELEWISE SANITARY FROM BEACH HOUSE	945.00
51487	3/11/2026	STATE OF WISCONSIN COURT FINES & Surcharges COURT COSTS/SURCHARGES	636.72
51488	3/11/2026	THE UNIFORM SHOPPE UNIFORM PATCHES	406.00
51489	3/11/2026	TOTAL ENERGY SYSTEMS TOWABLE GENERATOR REPAIRS	1,096.00
51490	3/11/2026	VERIZON WIRELESS FEBRUARY CELL PHONE BILLING	161.67
51491	3/11/2026	WINNEBAGO COUNTY TREASURER SURCHARGES	7,580.86
51492	3/11/2026	WINNECONNE CHAMBER OF COMMERCE 2026 MEMBERSHIP	125.00
51493	3/11/2026	WINNEFOX LIBRARY SYSTEM DESKTOP COMPUTERS	1,264.00
51494	3/17/2026	FOX VALLEY TECHNICAL COLLEGE FINAL DISTRIBUTION FOR TID CLOSURE	31,226.22
51495	3/17/2026	WAUPACA COUNTY TREASURER FOR PURCHASING WETLAND CREDITS	70,980.00
51496	3/17/2026	WINNEBAGO COUNTY TREASURER FINAL DISTRIBUTION FOR TID CLOSURE	149,947.33
51497	3/17/2026	WINNECONNE COMMUNITY SCHOOLS FINAL DISTRIBUTION FOR TID CLOSURE	273,118.73
51498	3/25/2026	ALL-SPORT TROPHY & ENGRAVING GOLD NAME PLATE	12.00
51499	3/25/2026	DAVID PAVLIK EXPENSE REIMBURSEMENT	251.24
51500	3/25/2026	DEMCO LAMINATE AND BOOK MARKS	200.74
51501	3/25/2026	ECS MIDWEST LLC SOIL BORINGS FOR POND AND EXTENSION	4,715.00
51502	3/25/2026	FERGUSON WATERWORKS HYDRANT MAINTENANCE	1,447.00

POOLED CASH

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
51503	3/25/2026	FOX VALLEY OVERHEAD DOOR COMPANY INC REMOTES AND DOOR REPAIR	355.00
51504	3/25/2026	MADISON NATIONAL LIFE INS. CO. LTD INSURANCE - MARCH AND APRIL	581.99
51505	3/25/2026	MUZA LAW LLC LEGAL SERVICES	615.00
51506	3/25/2026	RENNING LEWIS & LACY VILLAGE BOARD MEETING PREP AND ATTEND	5,214.80
51507	3/25/2026	SCHOLASTIC INC BOOKS	272.50
51508	3/25/2026	STANDARD INSURANCE COMPANY STD - APRIL	164.50
51509	3/25/2026	VILLAGE OF WINNECONNE 1ST QTR WATER BILLS	4,805.12
51510	3/25/2026	WINNECONNE PROF POLICE ASSOCIATION 1ST QTR DUES	499.10
51511	3/25/2026	WINNEFOX LIBRARY SYSTEM UNIQUE MANAGEMENT SERVICE	322.92
51512	3/25/2026	WISCONSIN SUPREME COURT CONTINUING JUDICIAL EDUCATION	800.00
Grand Total			915,708.70

POOLED CASH

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

	Amount
Total Expenditure from Fund # 101 - GENERAL FUND	152,236.21
Total Expenditure from Fund # 205 - TAX INCREMENT DISTRICT # 5	305,118.91
Total Expenditure from Fund # 209 - TAX INCREMENT DISTRICT #6	149,173.37
Total Expenditure from Fund # 211 - TAX INCREMENTAL DISTRICT #8	150.00
Total Expenditure from Fund # 219 - LIBRARY STATE INV POOL DONATIO	1,721.31
Total Expenditure from Fund # 230 - SOLID WASTE/ RECYCLING	23,565.46
Total Expenditure from Fund # 301 - DEBT SERVICE	25,610.20
Total Expenditure from Fund # 500 - GENERAL CAPITAL FUND	98,600.35
Total Expenditure from Fund # 601 - WATER UTILITY FUND	85,438.21
Total Expenditure from Fund # 602 - SEWER UTILITY	74,016.76
Total Expenditure from Fund # 603 - STORMWATER UTILITY	77.92
Total Expenditure from all Funds	915,708.70



VILLAGE OF WINNECONNE

The Community of Opportunity

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Draft Minutes

Village Board

Tuesday, March 17th, 2026, at 5:30 pm
Village Board Room, 30 S. 1st St., Winneconne

Call to Order

Meeting called to order 5:31pm.

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

Also present were Administrator Fuller and Attorney Chad Wade.

Pledge of Allegiance said in unison.

Regular Business

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

- February 28, 2026, Treasurer's Report/Budget Comparisons
- February 2026, Check Register

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

Motion by Miller, Second by Bouras to approve February 17th, 2026 Village Board meeting minutes

Motion passes by voice vote 7-0-0

Communications

President Boucher presented a proclamation recognizing the achievements of the Winneconne High School Football State Championship team.

President Boucher and Trustee Krings presented a proclamation recognizing the achievements of the Winneconne High School Fishing State Championship team.

Public Participation

Cynthia Otten - 516 Prospect, Winneconne

Ms. Otten provided an update on her candidacy for the school board, noting that she has worked as an accountant for 30 years. She is also an active volunteer at St. Mary's and serves as a coach for Girls on the Run. She expressed a strong desire to make a positive impact in the community. She emphasized that her professional background in accounting positions her well to offer guidance on financial matters. Additionally, she highlighted the importance of ensuring students achieve academic success and reach expected benchmarks. She also commented on the State Department of Education, noting the challenges associated with standardized testing.

Kari Flagg – 8437 County Road T, Larsen

Mrs. Flagg is a military spouse and mother of two who is running for the school board. She emphasized her commitment to providing a strong voice for families and the broader community, as well as promoting financial responsibility. She highlighted the importance of

involving parents and community members in decision-making processes, noting that their input offers valuable support and insight. She also expressed a desire to ensure that the district's budget aligns with both financial priorities and community goals. Additionally, she underscored the importance of transparency within the school board, advocating for open communication and continued support for educators.

Administrator's Report

Business Update

- The Administrator met with GOEDC and continues discussion on economic development strategies.
- He also noted that he plans to have an initial draft strategy to Planning Commission by their next meeting and hopes to provide a high-level of that strategy to the Board by the next meeting.
- Future use maps and other areas of economic development are still being looked at for Village owned property.

Operations Update

- Administrator Fuller shared that he is working on a consolidated book of all policies and SOPs.
- Administrator Fuller gave thanks to the Public Works department for working through the record-breaking snowstorm with efficiency.

Key Meetings & Events

- Legislative updates were provided to Senator Johnson, as well as State representatives and senators. The intent is to provide legislators with relevant community updates and ensure they remain informed about new developments within the Village.
 - Received feedback from Senator Rachael Cabral-Guevara.
- The Administrator attended the Spring Convention for City/Village Managers and Administrators.
- The Board Workshop is tentatively scheduled for May 15th from 9:00 a.m. to 3:00 p.m. The Administrator requested that Board members confirm their availability. A brief overview of the workshop agenda was also provided.
- The Administrator will attend the GOEDC meeting on Thursday and also briefly mentioned the County Industrial Board's recent grant award.

Finance Update

- Treasurer Schoenberger reported that the auditors were onsite at Village Hall on February 16th and 17th, and that the audit is expected to be finalized within the next few weeks. Preliminary results indicate a 57% general fund balance, compared to the 35% benchmark considered the gold standard. He noted that recommendations regarding potential use of funds will be provided upon completion of the audit.
 - Administrator Fuller expressed appreciation to department heads for their efforts and collaboration in completing the audit in a timely and efficient manner, and extended special recognition to Treasurer Schoenberger for his leadership throughout the process.

President Boucher had requested that Board members provide input on communication improvements. Discussion occurred regarding the difference in opinions of what clear

communication looks like. To enhance communication, President Boucher indicated that he will include a standing agenda item for sharing updates and addressing Board questions. Additionally, Administrator Fuller provided a brief overview of the economic development process related to land transactions, noting that while he cannot directly facilitate sales, he can help connect developers with interested landowners.

Trustee Bouras inquired about a survey he proposed approximately two years ago. President Boucher explained that the survey did not advance to the Board because the committees did not approve the questions.

Committee Reports

Beautification – Trustee Stelzner stated the group met last week Thursday and reviewed their committee structure ordinance to see if having non-Village residents would be appropriate for the committee. The group also discussed spring projects, possible murals, and highway cleanup.

Cemetery – Per Trustee Krings, the Cemetery Board did not meet.

Fire District – Fire Chief Allcox gave an update regarding the training center project on County Road D, noting he made contact with the building inspector to have an inspection done. There are currently two first responders and three new fire fighters in class.

Historic Preservation – Per Trustee Miller, the Historic Preservation Committee did not meet.

Library – Per Trustee Janikowski, the group met and discussed changes to their HOOPLA subscription, which allows for a certain amount of online views per user; the subscription had to be slightly decreased due to financial considerations, as the per month cap was not sustainable.

Parks – Parks met and discussed the new playground equipment, options for surface (turf, etc.) and possible themes of the new playground area. The beach house is still on schedule to be demolished; organizations that annually use the park have gotten letters regarding how some offerings will be different this year. The group also discussed the proposed landscaping projects.

Personnel & Finance – The group met and discussed the Marble Park allocation of unused funds, the salary increase process for Village Board trustees, and reviewed the budget and audit findings.

Plan Commission – The group did not meet.

Public Safety – Chief Sauriol reported that the weekend went well, noting compliance with the emergency snow parking ban. He provided an update on spring related ordinances and stated that the department has been taking a reasonable approach to sidewalk snow removal due to the significant snowfall. He also commended the new Public Works team for their performance.

Public Works – Director Mankiewicz provided an update on operations during the snowstorm; President Boucher noted praise for the team, stating they appeared to be working well together and were ready for the challenge. He also addressed the bids to be returned shortly on the 2026 road projects.

SWEMS – Per Trustee Bouras, the group did not meet. The ambulance is in new building, however the living quarters are not done yet. In talking to first responders, their opinion is

that the new structure is working well. Per Chief Allcox, no issues on his side. Trustee Miller inquired about mutual aid, Chief Allcox shared they have supported one call so far.

Old Business

None.

New Business

Motion by Janikowski, Second by Olson to utilize unused forecasted 2026 allocation due to Marble Park beach closure for Marble Park landscape refresh

Motion passes by voice vote: Bouras (aye), Stelzner (no), Janikowski (aye), Krings (aye), Miller (aye), Olson (aye), Boucher (aye) 6-1-0

Administrator Fuller clarified that the funds allocated for wages and operations of the beach house are already included in the 2025 budget and do not represent excess funds. He highlighted key benefits of the project, including the opportunity to complete the work while the beach is closed for renovation. Director Mankiewicz explained that the project originated from the donation of the new beach house and noted that current conditions—specifically low water levels and beach closure—create a unique opportunity that may not arise again. He added that while other enhancements, such as geese deterrents or inflatables, can be implemented at any time, this landscaping project is time-sensitive. He reviewed the design, including the rock wall, project timeline, and the estimated cost of approximately \$19,000. He also noted that the improvements could encourage visitors to spend more time in the park beyond swimming.

Trustee Krings referenced prior Parks Committee discussions, expressing concern that a future parking lot phase could impact the landscaped area. Director Mankiewicz responded that adjustments to the driveway and parking layout could be made to avoid interference.

Administrator Fuller added that approval of the project would allow for expanded use of the park and noted that the Board may consider additional enhancements once more information on the general fund balance is available. He further stated that the Village has improved its financial position since 2023 and that the fund balance is now stable. Director Mankiewicz also addressed safety concerns regarding the rock wall, stating that its design would discourage climbing or jumping and that appropriate signage would be installed.

There was a suggestion made to install temporary signage during the detour period to inform passersby of upcoming improvements and prevent misconceptions about the park.

Motion by Bouras, Second by Krings to approve ORD-2026-002, amendment to Chapter 158. Village Board § 158-13. Salaries, to increase Village Board salaries: Trustee salary of \$2,150 and Village President salary of \$2,900

Motion passes by roll call vote: Bouras (aye), Stelzner (no), Janikowski (no), Krings (aye) Miller (aye), Olson (aye), Boucher (aye) 5-2-0

The Board has not adjusted compensation since November 2014.

Attorney Wade referenced the State Code of Ethics, noting that approving such changes constitutes a “use of office” and cannot be done for personal financial gain. While the Board may approve a change, it would not apply to current Board members or those soon to be newly elected; instead, any changes would take effect for members elected in Spring 2027.

Trustee Olson inquired about including an inflationary adjustment clause within the ordinance; however, it was noted that any increases must be individually approved by the Board, and such language cannot be incorporated. Treasurer Schoenberger added that the last increase was \$250 in 2014. The PFC recommended a \$400 increase.

Motion by Olson, Second by Janikowski to approve operator’s licenses for the following applicant: Jamie Dunham

Motion passes by voice vote 7-0-0

Motion by Olson, Second by Bouras to move into closed session pursuant to Wisconsin State Statute 19.85(1)(c) to consider employment, promotion, or performance evaluation data of public employees

- Update on personnel performance

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

Motion by Bouras, Second by Olson to move into open session

Motion passes by voice vote 7-0-0

Confirm next meeting

Tuesday, April 21st, 2026, 5:30 pm – Village Hall Board Room

Adjourn

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

Motion passes by voice vote 7-0-0

Meeting adjourned at 8:15pm.



VILLAGE OF WINNECONNE

The Community of Opportunity

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RESOLUTION RES-2026-002

APPROVING APPOINTED VILLAGE OFFICIALS FOR VILLAGE BOARD TERM 2026-27

WHEREAS, Ordinances ordained, authorized, and adopted by the Village Board, designate within the Boards powers, duties, and responsibility to appoint companies, professionals, and individuals to serve at the benefit of the Board and within accordance with the Ordinances for the Village Board term 2026-2027;

NOW, THEREFORE, BE IT RESOLVED, the Board of Trustees for the Village of Winneconne, Winnebago County, Wisconsin, hereby approve the following entities to act in capacity as presented and within accordance with the Ordinances, as they apply:

- Village Attorney: the distinguished law firm of Renning, Lewis, and Lacy; 43 West 6th Avenue, Oshkosh, WI
- Village Engineer: McMahon Associates Inc., Neenah, WI
- Village Newspaper: Winneconne News, Winneconne, WI
- Weed Commissioner: Kyle Sorenson, Lieutenant
- Village Forester: Allen Mankiewicz, Public Works Director
- Head of Emergency Government Services: Ben Sauriol, Police Chief
- Boards, Committees, and Commission as per attached.

BE IT FURTHER RESOLVED that each of the above referenced entities are empowered to act in the Village's behalf in accordance with the Code of the Village of Winneconne

Adopted this 21st day of April 2026, by the Village Board of the Village of Winneconne, Wisconsin.

SIGNED:

Christopher Boucher, Village President

ATTEST:

Ahlana Saray, Village Clerk



VILLAGE OF WINNECONNE

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2026-2027 Village of Winneconne Boards and Committees

VILLAGE BOARD

	Term Expires
Chris Boucher - President	Apr-28
Jaci Stelzner	Apr-27
Joshua Janikowski	Apr-27
Mary Kay Krings	Apr-28
Brian Miller	Apr-28
Paul Olson	Apr-29
Michael Bouras	Apr-29

PERSONNEL AND FINANCE COMMITTEE

Paul Olson - Chair	Apr-29
Joshua Janikowski	Apr-27
Mary Kay Krings	Apr-28

PUBLIC WORKS COMMITTEE

Joshua Janikowski - Chair	Apr-27
Jaci Stelzner	Apr-27
Paul Olson	Apr-29

PUBLIC SAFETY COMMITTEE

Brian Miller - Chair	Apr-28
Jaci Stelzner	Apr-27
Paul Olson	Apr-29

BEAUTIFICATION COMMITTEE

Jaci Stelzner - Chair	Apr-27
Brenda Volkman	Apr-28
Mary Wisniewski	Apr-28
Lori Oliphant	Apr-28
Eric Gilgenbach	Apr-28
Joanne Loy	Apr-28

CEMETERY BOARD

Mary Kay Krings - Chair	Apr-28
Jaci Stelzner	Apr-27
Michael Bouras	Apr-29
Kelly Angell	April-27
Lori Allcox	April-27

WINNECONNE POYGAN FIRE DISTRICT

Michael Bouras	Apr-29
Jaci Stelzner	Apr-27

PARKS COMMITTEE

	Term Expires
Brian Miller - Chair	Apr-28
Joshua Janikowski	Apr-27
Michael Bouras	Apr-29
Steve Foster	April-28
VACANCY	
VACANCY	
VACANCY	

LIBRARY BOARD

Brian Miller	Apr-28
Jeff Jensen - Library President	Apr-27
Tom Snider	Apr-27
Dana Jerabek	Apr-28
Natalie Pingel	Apr-29
Colleen Kutchin	Apr-27
Joanne Loy	Apr-27

PLAN COMMISSION

Chris Boucher - Chair	Apr-28
Brian Miller	Apr-28
Don Maslan	Apr-27
Miles Girouard	Apr-28
Ben Mathe	Apr-28
VACANCY	
VACANCY	

BOARD OF APPEALS

Chris Boucher - Chair	Apr-28
T. J. Utschig	April-28
James Paulsen	April-28
Ben Mathe	April-28

VACANCY

VACANCY

VACANCY

HISTORIC PRESERVATION COMMITTEE

Michael Bouras - Chair	Apr-29
Ian Livingstone	April-27
Angel Elmer	April-27
VACANCY	
VACANCY	



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RESOLUTION RES-2026-003

APPROVING OFFICIAL DEPOSITORIES FOR VILLAGE BOARD TERM 2026-2027

WHEREAS, the Village Board has determined that it is necessary, proper, and responsible to approve a list of Official Depositories for Village funds for the Village Board term 2026-2027:

NOW, THEREFORE, BE IT RESOLVED, the Board of Trustees for the Village of Winneconne, Winnebago County, Wisconsin, hereby approves the following depositories for Village funds; subject to the necessity of the Treasurer, Board President, and administration:

- Ehlers Investment Partners, BBE Community Investment Partners, its affiliates and/or deposits of recommendation,
- State of Wisconsin, Office of the Treasurer, Local Government Investment Pool
- Premier Bank (Winneconne, WI),

BE IT FURTHER RESOLVED that Christopher Boucher, Village President; and Michael Schoenberger, Village Treasurer, are authorized by Wisconsin State Statutes as well as Village Ordinances 158-8 and 111-17 through 111-23, respectively, to executive orders drawn on the treasury of the Village of Winneconne; subject to concurrence of the Board.

Adopted this 21st day of April 2026, by the Village Board of the Village of Winneconne, Wisconsin.

SIGNED:

Christopher Boucher, Village President

ATTEST:

Ahlana Saray, Village Clerk



VILLAGE OF WINNECONNE

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RESOLUTION RES-2025-001

A RESOLUTION INTRODUCING THE DISCONTINUANCE OF THE VILLAGE OF WINNECONNE RIGHT-OF-WAY LOCATED ON SOUTH 1st STREET

WHEREAS, this resolution was introduced by initiative of the Village of Winneconne on the 16th day of September, 2025;

WHEREAS, the Village of Winneconne, in accordance with Wis. Stat. Sec. 66.1003 are resolved to introduce this resolution for the abandonment of a Village right-of-way;

WHEREAS, the right-of-way is located between 419 South 1st Street (Parcel 191040801) and 505 South pt Street (Parcel 1910421);

WHEREAS, the right-of-way is in approximation 32 feet wide by 118 feet deep and will be divided equally between abutting property owners;

WHEREAS, an easement exists on the right-of-way that will continue in perpetuity, unless exception applies (Wis. Stat. 66.1005(2)(a)1., Wis. Stat. 66.1005(2)(a)2.);

WHEREAS, the discontinuance of the above described right-of-way has been reviewed by all applicable departments, committees, and agencies;

WHEREAS, the discontinuance of the above described right-of-way is in public interest;

NOW, THEREFORE, BE IT RESOLVED, that the above described right-of-way of South 1st Street has been introduced for discontinuance in conformance with Wis. Stat. Sec. 66.1003. The Village Clerk is now directed to give notice of hearing in accordance with Wis. Stat. Sec. 66.1003.

This resolution was introduced on the 16th day of September, 2025. A public hearing was conducted on April 21st, 2026. The resolution now passes on April 21st, 2026.

Signed: Chris Boucher, Village President

Attest: Ahlana Saray, Village Clerk



VILLAGE OF WINNECONNE

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A RESOLUTION INTRODUCING THE DISCONTINUANCE OF THE VILLAGE OF WINNECONNE RIGHT-OF-WAY LOCATED ON SOUTH 1ST STREET





VILLAGE OF WINNECONNE

The Community of Opportunity

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RESOLUTION RES-2025-002

A RESOLUTION INTRODUCING THE DISCONTINUANCE OF THE VILLAGE OF WINNECONNE RIGHT-OF-WAY LOCATED BETWEEN WILLOW STREET AND NORTH 7TH STREET

WHEREAS, this resolution was introduced by initiative of the Village of Winneconne on the 16th day of September, 2025;

WHEREAS, the Village of Winneconne, in accordance with Wis. Stat. Sec. 66.1003 are resolved to introduce this resolution for the abandonment of a Village right-of-way;

WHEREAS, the right-of-way located between 708 Willow Street (Parcel 1910835) and 815 North 7th Street (Parcel 1910650);

WHEREAS, the right-of-way is in approximation 80 feet wide by 40 feet deep and will be divided equally between abutting property owners;

WHEREAS, an if an easement exists on the right-of-way, it shall continue in perpetuity, unless exception applies (Wis. Stat. 66.1005(2)(a)1., Wis. Stat. 66.1005(2)(a)2.);

WHEREAS, the discontinuance of the above described right-of-way has been reviewed by all applicable departments, committees, and agencies;

WHEREAS, the discontinuance of the above described right-of-way is in public interest;

NOW, THEREFORE, BE IT RESOLVED, that the above described right-of-way of between Willow Street and North 7th Street has been introduced for discontinuance in conformance with Wis. Stat. Sec. 66.1003. The Village Clerk is now directed to give notice of hearing in accordance with Wis. Stat. Sec. 66.1003.

This resolution was introduced on the 16th day of September, 2025. A public hearing was conducted on April 21st, 2026. The resolution now passes on April 21st, 2026.

Signed: Chris Boucher, Village President

Attest: Ahlana Saray, Village Clerk



VILLAGE OF WINNECONNE

The Community of Opportunity

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A RESOLUTION INTRODUCING THE DISCONTINUANCE OF THE VILLAGE OF WINNECONNE RIGHT-OF-WAY LOCATED BETWEEN WILLOW STREET AND NORTH 7th STREET





VILLAGE OF WINNECONNE

The Community of Opportunity

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RESOLUTION RES-2026-002

A RESOLUTION INTRODUCING THE DISCONTINUANCE OF THE VILLAGE OF WINNECONNE RIGHT-OF-WAY LOCATED AT 620 OAK STREET

WHEREAS, this resolution was introduced by initiative of the Village of Winneconne on this 21st day of April, 2026;

WHEREAS, the Village of Winneconne, in accordance with Wis. Stat. Sec. 66.1003 are resolved to introduce this resolution for the abandonment of a Village right-of-way;

WHEREAS, the right-of-way located at 620 Oak Street, parcel 191-0818;

WHEREAS, the right-of-way is in approximation 600 square feet, 300 square feet being on the northern side of the parcel, and 300 square feet being on the southern side of the parcel;

WHEREAS, an if an easement exists on the right-of-way, it shall continue in perpetuity, unless exception applies (Wis. Stat. 66.1005(2)(a)l., Wis. Stat. 66.1005(2)(a)2.);

WHEREAS, the discontinuance of the above described right-of-way has been reviewed by all applicable departments, committees, and agencies;

WHEREAS, the discontinuance of the above described right-of-way is in public interest;

NOW, THEREFORE, BE IT RESOLVED, that the above described right-of-way of on 620 Oak has been introduced for discontinuance in conformance with Wis. Stat. Sec. 66.1003. The Village Clerk is now directed to give notice of hearing in accordance with Wis. Stat. Sec. 66.1003.

This resolution was introduced on the 21st day of April, 2026. A public hearing will be scheduled not less than 40 days after this introduction, in which the Village Board will vote on the matter.

Signed: Chris Boucher, Village President

Attest: Ahlana Saray, Village Clerk



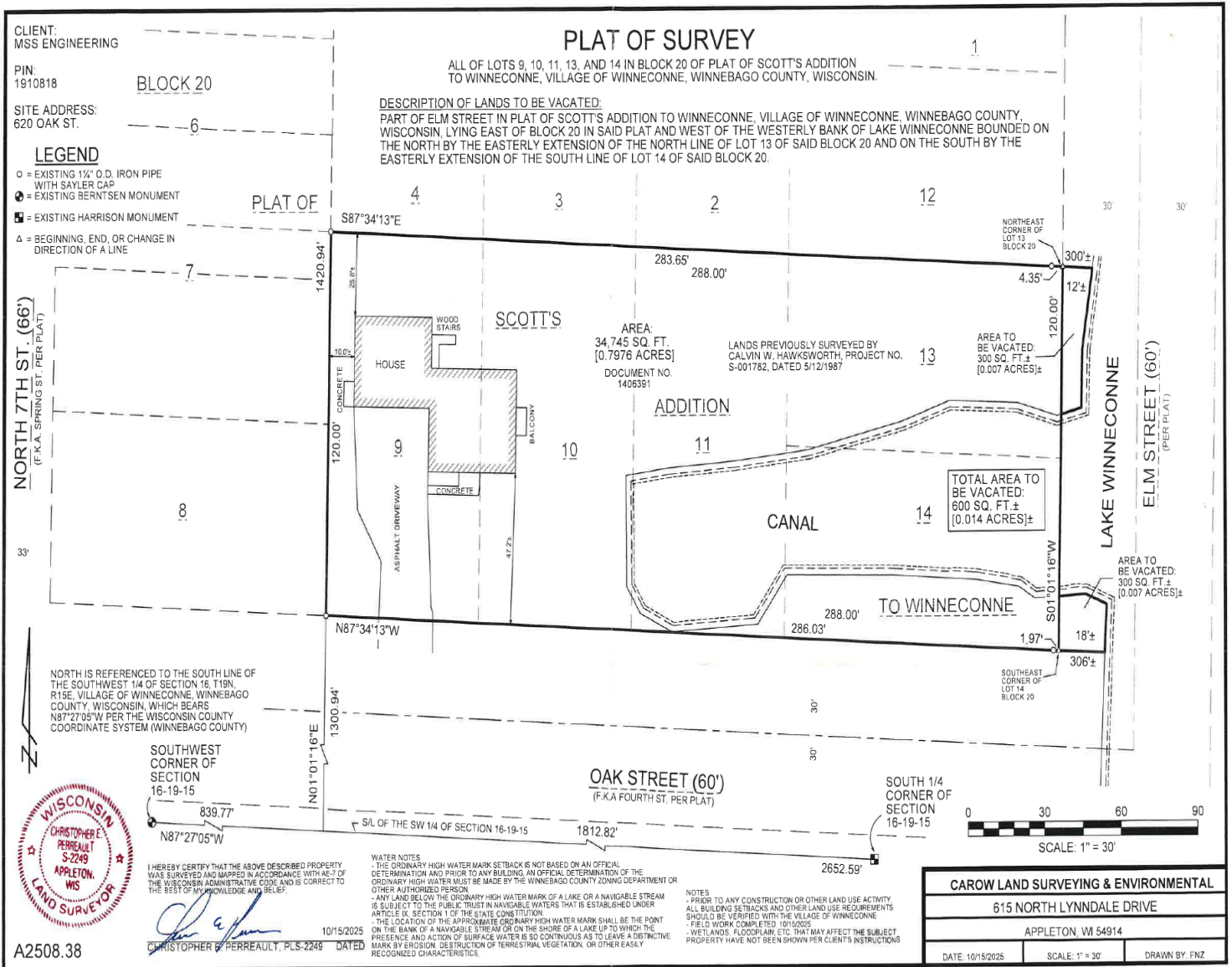
VILLAGE OF WINNECONNE

The Community of Opportunity

30 South First Street - P.O. Box 488 - Winneconne, Wisconsin 54986-0488 -

920-582-4381 www.winneconnewi.gov

A RESOLUTION INTRODUCING THE DISCONTINUANCE OF THE VILLAGE OF WINNECONNE RIGHT-OF-WAY LOCATED AT 620 OAK STREET





April 8, 2026

Village of Winneconne
30 South 1st Street
Winneconne, WI 54986

Re: Village of Winneconne
Grant Street & Enterprise Road Resurfacing and
14th Avenue Grading & Graveling
Letter of Recommendation
McM. No. W0011-09-25-00724

On April 8, 2026, bids were received for the Grant Street & Enterprise Road Resurfacing and 14th Avenue Grading & Graveling project. Three bids were received, ranging in price from \$683,659.57 to \$957,612.24 (bid tabulation enclosed).

Based upon the bids received, we recommend awarding Contract W0011-09-25-00724 to the low bidder, MCC, Inc., in the amount of \$683,659.57.

If you agree with our recommendation, please date and sign the enclosed Notices of Award, and return signed copy to our office for incorporation into the Contract Documents.

If you have any questions, please feel free to contact me.

Respectfully,

McMahon Associates, Inc.

Brad D. Werner, P.E.
Vice President / Sr Municipal Engineer

BDW:car

Enclosures: Notice of Award
Bid Tabulation

SECTION 00 51 00.00

NOTICE OF AWARD

Dated: _____

To: MCC, INC.
2600 N. Roemer Road
PO Box 1137
Appleton, WI 54912

Contract No. W0011-09-25-00724

Project: GRANT STREET & ENTERPRISE ROAD RESURFACING AND
14TH AVENUE GRADING & GRAVELING
For The
VILLAGE OF WINNECONNE | Winnebago County, Wisconsin

You are notified that your Bid, dated April 8, 2026, for the above Contract has been considered. You are the apparent successful Bidder and have been awarded a Contract for the Grant Street & Enterprise Road Resurfacing and 14th Avenue Grading & Graveling for the Village of Winneconne, Winnebago County, Wisconsin..

The Contract Price of your Contract is Six Hundred Eighty-Three Thousand Six Hundred Fifty-Nine & 57/100 Dollars (\$683,659.57).

You must comply with the following conditions precedent within **15-days** of the date of this Notice of Award, that is by _____.

1. You must deliver to the OWNER three (3) fully executed counterparts of the Agreement including all the Contract Documents.
2. You must deliver with the executed Agreement the Contract Security (bonds), as specified in the Instructions to Bidders, General Conditions (Paragraph 5.01) and Supplementary Conditions.
3. You must deliver Insurance Certification complying with the General Conditions and Supplemental Conditions of the Contract Documents.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your Bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.

One (1) fully signed counterpart of the Agreement, with the Contract Documents attached, will be returned to you within 15-days after you comply with the above noted conditions.

VILLAGE OF WINNECONNE | Winnebago County, Wisconsin

(authorized signature)

(title)

Witness: _____

BID TABULATION

OWNER: VILLAGE OF WINNECONNE
Project Name: Grant Street & Enterprise Road Resurfacing & 14th Avenue Grading and Graveling
Contract No.: W0011-09-25-00724
Bid Date/Time: April 8, 2026 @ 10:00 a.m., local time
Project Manager: Brad Werner

Engineer: McMAHON ASSOCIATES, INC.
 1445 McMahon Drive
 PO Box 1025
 Neenah, WI 54956 / 54957-1025

MCC, INC.
 2600 N. Roemer Road
 PO Box 1137
 Appleton, WI 54912

VINTON CONSTRUCTION CO.
 1322 33rd Street
 PO Box 137
 Two Rivers, WI 54241

RADTKE CONTRACTORS INC.
 6408 Cross Road
 PO Box 6000
 Winneconne, WI 54986

BASE BID | GRANT STREET & ENTERPRISE ROAD

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total
1.	1	L.S.	Mobilization and Bonding	\$15,125.00	\$15,125.00	\$31,000.00	\$31,000.00	\$76,955.49	\$76,955.49
2.	8,040	S.Y.	Full Depth Pulverize	\$0.70	\$5,628.00	\$0.80	\$6,432.00	\$0.95	\$7,638.00
3.	8,040	S.Y.	Fine Grade	\$1.65	\$13,266.00	\$2.02	\$16,240.80	\$2.00	\$16,080.00
4.	8,040	S.Y.	3 Inch HMA 3 LT 58-28 S	\$13.50	\$108,540.00	\$12.38	\$99,535.20	\$12.25	\$98,490.00
5.	8,040	S.Y.	2-1/2 Inch HMA 4 LT 58-28 S	\$11.90	\$95,676.00	\$11.82	\$95,032.80	\$11.70	\$94,068.00
6.	100	C.Y.	Excavation Below Subgrade	\$50.26	\$5,026.00	\$88.90	\$8,890.00	\$42.00	\$4,200.00
7.	1	L.S.	Asphalt Testing	\$4,500.00	\$4,500.00	\$2,700.00	\$2,700.00	\$2,700.00	\$2,700.00
8.	1	L.S.	15 Inch CMP Extensions with Apron Endwalls	\$2,205.61	\$2,205.61	\$1,098.77	\$1,098.77	\$2,200.00	\$2,200.00
9.	1	L.S.	18 Inch CMP Extensions with Apron Endwalls	\$2,500.00	\$2,500.00	\$1,299.43	\$1,299.43	\$2,435.00	\$2,435.00
10.	1	L.S.	Load and Haul Excess Pulverized Gravel (Approx. 1,450 Tons)	\$13,376.19	\$13,376.19	\$20,000.00	\$20,000.00	\$23,500.00	\$23,500.00
11.	40	S.Y.	Concrete Slab	\$175.45	\$7,018.00	\$205.00	\$8,200.00	\$300.00	\$12,000.00
12.	40	S.Y.	Mirafi 140 N Filter Fabric	\$8.00	\$320.00	\$3.65	\$146.00	\$6.00	\$240.00
13.	250	TON	WisDOT Shouldering Material	\$35.85	\$8,962.50	\$40.30	\$10,075.00	\$29.50	\$7,375.00
14.	1	L.S.	Sawcut Asphalt	\$606.25	\$606.25	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
15.	50	S.Y.	4 Inch Asphalt Patch	\$54.24	\$2,712.00	\$65.50	\$3,275.00	\$65.50	\$3,275.00
SUB-TOTAL (Items 1. through 15., Inclusive)				\$285,461.55		\$305,925.00		\$353,156.49	

BASE BID | 14TH AVENUE EXTENSION

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total
16.	1	L.S.	Mobilization and Bonding	\$21,611.36	\$21,611.36	\$30,000.00	\$30,000.00	\$94,000.00	\$94,000.00
17.	3,300	C.Y.	Unclassified Marsh Excavation	\$12.90	\$42,570.00	\$23.20	\$76,560.00	\$25.25	\$83,325.00
18.	6,500	C.Y.	Borrow Fill	\$14.47	\$94,055.00	\$14.20	\$92,300.00	\$23.80	\$154,700.00
19.	1	L.S.	Geotechnical Testing and Engineer's Letter of Opinion for Borrow Fill Placement	\$3,100.00	\$3,100.00	\$3,030.90	\$3,030.90	\$3,000.00	\$3,000.00
20.	1	L.S.	Place Hauled Salvage Pulverized Gravel (Est. 1,450 Tons)	\$1,300.00	\$1,300.00	\$5,000.00	\$5,000.00	\$6,300.00	\$6,300.00
21.	2,800	TON	WisDOT 3 Inch Breaker	\$15.53	\$43,484.00	\$18.83	\$52,724.00	\$20.60	\$57,680.00
22.	500	TON	WisDOT 1-1/4 Inch Base Aggregate Dense	\$16.60	\$8,300.00	\$18.83	\$9,415.00	\$23.65	\$11,825.00
23.	1	L.S.	Preparation of Wentzel Drive Intersection	\$5,078.96	\$5,078.96	\$4,350.00	\$4,350.00	\$5,400.00	\$5,400.00
24.	1	Ea.	Provide New Rings and Adjust Storm Manhole Casting	\$892.27	\$892.27	\$600.00	\$600.00	\$890.00	\$890.00
25.	1	Ea.	Storm Manhole Modification	\$2,576.55	\$2,576.55	\$1,206.75	\$1,206.75	\$2,570.00	\$2,570.00
26.	80	L.F.	30 Inch Concrete Curb and Gutter	\$80.25	\$6,420.00	\$65.00	\$5,200.00	\$55.00	\$4,400.00
27.	615	S.Y.	2-1/2 Inch HMA 3 LT 58-28 S	\$12.47	\$7,669.05	\$11.82	\$7,269.30	\$11.70	\$7,195.50
28.	615	S.Y.	2 Inch HMA 4 LT 58-28 S	\$10.95	\$6,734.25	\$10.86	\$6,678.90	\$10.75	\$6,611.25
29.	615	S.Y.	Fine Grade	\$2.55	\$1,568.25	\$4.55	\$2,798.25	\$4.50	\$2,767.50
30.	1,544	L.F.	Install and Maintain Silt Fence	\$2.25	\$3,474.00	\$2.10	\$3,242.40	\$3.00	\$4,632.00
31.	2	Ea.	Install and Maintain Tracking Pad	\$1,239.16	\$2,478.32	\$0.01	\$0.02	\$2,000.00	\$4,000.00
32.	1	L.S.	Turf Restoration with Seed and Hydromulch (Est. 3,700 S.Y.)	\$6,105.00	\$6,105.00	\$6,085.50	\$6,085.50	\$6,475.00	\$6,475.00
33.	65	S.Y.	4 Inch Topsoil, Seed, Hydromulch on Wentzel Drive	\$12.10	\$786.50	\$12.00	\$780.00	\$8.00	\$520.00
SUB-TOTAL (Items 16. through 33., Inclusive)				\$258,203.51		\$307,241.02		\$456,291.25	

BASE BID | 14TH AVENUE STORMWATER POND & STORM SEWER

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total
34.	1	L.S.	Unclassified Pond Excavation (Est. 550 C.Y.)	\$10,904.17	\$10,904.17	\$10,305.00	\$10,305.00	\$17,900.00	\$17,900.00
35.	200	S.Y.	Remove and Replace 2 Foot Thick Clay Liner	\$26.79	\$5,358.00	\$85.50	\$17,100.00	\$25.00	\$5,000.00
36.	650	S.Y.	Scarify and Recompact Clay Liner	\$0.75	\$487.50	\$4.20	\$2,730.00	\$2.50	\$1,625.00
37.	1	L.S.	Pond Outlet Structure D	\$8,465.00	\$8,465.00	\$9,093.70	\$9,093.70	\$8,440.00	\$8,440.00
38.	1	Ea.	48 Inch Diameter Storm Manhole G with Casting	\$4,380.00	\$4,380.00	\$4,694.48	\$4,694.48	\$4,365.00	\$4,365.00
39.	1	Ea.	36 Inch Diameter Storm Manhole E with Casting	\$3,228.21	\$3,228.21	\$4,083.07	\$4,083.07	\$3,220.00	\$3,220.00
40.	1	Ea.	36 Inch Diameter Storm Manhole F with Casting	\$3,228.21	\$3,228.21	\$4,083.07	\$4,083.07	\$3,220.00	\$3,220.00
41.	7	Ea.	2'x 3' Inlet with Casting	\$4,220.73	\$29,545.11	\$4,024.92	\$28,174.44	\$4,210.00	\$29,470.00
42.	732	L.F.	12 Inch Class III RCP Storm Sewer	\$70.43	\$51,554.76	\$78.89	\$57,747.48	\$70.25	\$51,423.00
43.	32	L.F.	24 Inch Class III RCP Storm Sewer	\$92.25	\$2,952.00	\$84.31	\$2,697.92	\$92.00	\$2,944.00
44.	1	Ea.	24 Inch Concrete Apron Endwall	\$2,130.45	\$2,130.45	\$2,349.96	\$2,349.96	\$2,125.00	\$2,125.00
45.	1	L.S.	8 Inch Inserta Tee and 8 Inch Lead to Inlet A	\$1,890.00	\$1,890.00	\$1,155.46	\$1,155.46	\$1,885.00	\$1,885.00
46.	30	TON	Medium Rip Rap	\$36.92	\$1,107.60	\$64.92	\$1,947.60	\$68.00	\$2,040.00
47.	1	L.S.	3 Inch Topsoil, Seed, Hydromulch Pond Area (Est. 1,410 S.Y.)	\$8,900.00	\$8,900.00	\$8,877.36	\$8,877.36	\$9,517.50	\$9,517.50
48.	310	L.F.	Install and Maintain Silt Fence	\$3.01	\$933.10	\$3.00	\$930.00	\$3.00	\$930.00
49.	7	Ea.	Inlet Protection	\$75.20	\$526.40	\$75.00	\$525.00	\$80.00	\$560.00
50.	1	L.S.	Geotechnical Testing and Engineer's Letter of Opinion	\$2,900.00	\$2,900.00	\$2,876.30	\$2,876.30	\$2,000.00	\$2,000.00
51.	1	L.S.	Clean and Televis Inspected Storm Sewer	\$1,504.00	\$1,504.00	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00
SUB-TOTAL (Items 34. through 51., Inclusive)				\$139,994.51		\$161,870.84		\$148,164.50	
TOTAL (Items 1. through 51., Inclusive)				\$683,659.57		\$775,036.86		\$957,612.24	

ALTERNATE BID

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total
42A	732	L.F.	12 Inch HP Storm Dual-Wall Pipe	\$54.99	\$40,252.68	\$58.38	\$42,734.16	\$54.85	\$40,150.20

Bid Security	5% Bid Bond	5% Bid Bond	5% Bid Bond
Addendum Acknowledgement	Yes - #1, #2 and #3	Yes - #1, #2 and #3	Yes - #1, #2 and #3

	Subcontractor	Subcontractor	Subcontractor
Testing	ECS Midwest	N/A	N/A
Sewer	Robert J. Immel	N/A	Robert J. Immel
Landscaping	Signature Landscapes	Signature Landscapes	Fox River Landscape Mgmt.
Concrete	Sommers Construction	Martell Construction	BMD Concrete Innovations
Traffic Control	Storm Companies	N/A	Storm Companies
Asphalt	N/A	Northeast Asphalt	Northeast Asphalt, Inc.



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

Village of Winneconne Ordinance ORD-2026-004

Regulation of Private Fire Hydrants Connected to the Municipal Water System

Article II Water Regulations Chapter 518-37 (Anticipated Placement)

Chapter 518-37 Regulation of Private Fire Hydrants Connected to the Municipal Water System

A. Purpose. The purpose of this ordinance is to ensure the safety, reliability, and operational integrity of private fire hydrants connected to the Village of Winneconne's water system. This ordinance establishes standards for installation, maintenance, inspection, and fees.

B. Definitions. The following definitions shall be applicable in this section:

Private Fire Hydrant

Any fire hydrant located on private property and not maintained by the Village but connected to the Village's water system.

Third-Party Contractor

A licensed and certified professional entity approved by the Village to perform hydrant maintenance and inspections.

C. Annual Registration and Fee

- (1) All private fire hydrants must be registered with the Village of Winneconne by January 31st of each calendar year.
- (2) A non-refundable annual fee per hydrant shall be paid to the Village upon registration.
- (3) Failure to register or pay the fee may result in penalties per hydrant and possible disconnection from the municipal water system. Refer to the Village fee schedule for penalties of non-compliance.

D. Maintenance Requirements

- (1) Annual Inspection (Performed by Third-Party Contractor)
 - (a) Full flow test to verify pressure and volume.
 - (b) Inspection of internal components and valve operation.
 - (c) Painting and marking per NFPA standards.
 - (d) Replacement of worn or damaged parts.
 - (e) Submission of a certified inspection/maintenance report to the Village by December 15th.

E. Compliance and Enforcement

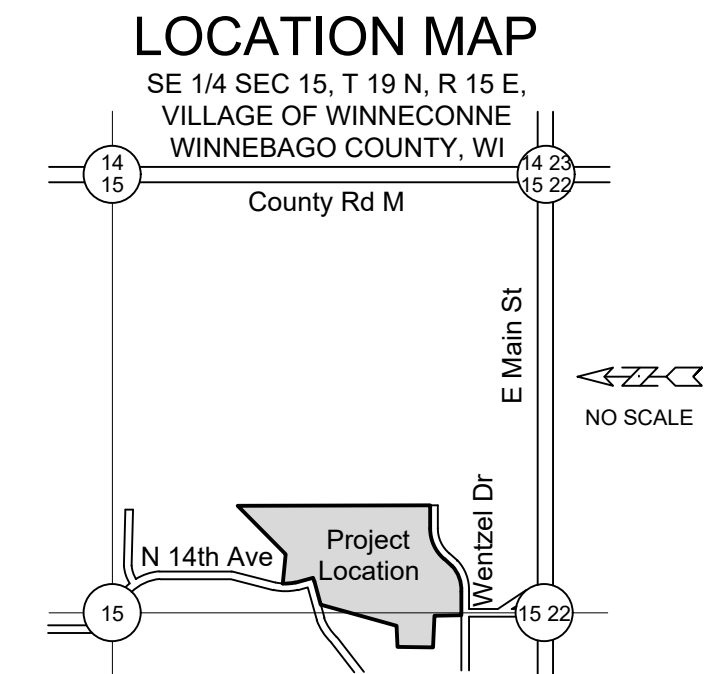
- (1) Property owners must retain maintenance records for a minimum of 3 years.
- (2) The Village reserves the right to audit records and inspect hydrants at any time.
- (3) Non-compliance may result in fines, mandatory corrective action, or disconnection from the water system.

F. Approved Contractors

- (1) All third-party contractors must be certified in accordance with Wisconsin Department of Natural Resources and NFPA standards.
- (2) All third-party contractors are subject to Village approval; the Village reserves the right to deny use of a specific contractor.

1st Addition to Wolf Run Estates

Village of Winneconne, Winnebago County, WI
For: Eric Hoffman



Sewer and Water shall be constructed in accordance with the State of Wisconsin Standard Specifications for Sewer and Water Construction, and all Special Provisions of the Village of Winneconne.

Streets shall be constructed in accordance with the State of Wisconsin Standard Specifications for Highway and Structures Construction, and all Special Provisions of the Village of Winneconne.

Contractor shall locate all buried facilities prior to excavating. This plan may not correctly or completely show all buried utilities.

The Contractor shall verify all staking and field layout against the plan and field conditions prior to constructing the work and immediately notify the Engineer of any discrepancies.

The Contractor shall comply with all conditions of the Erosion Control Plan and the Storm Water discharge Permit. All Erosion Control shall be done in accordance with the Plan and Wisconsin DNR Technical Standards.

The outside services are shown to stop at a point 5 feet outside the foundation wall. The Contractor shall be responsible for coordination of continuation of the services into the building to properly coincide with the interior plumbing plans, and compliance with all plumbing permits.

The Contractor is responsible for compliance with Department of Safety & Professional Services, Chapter SPS 382, for lateral construction and cleanout locations.

The contractor shall coordinate with provider for electric, gas, and telecommunication service connection and relocations.

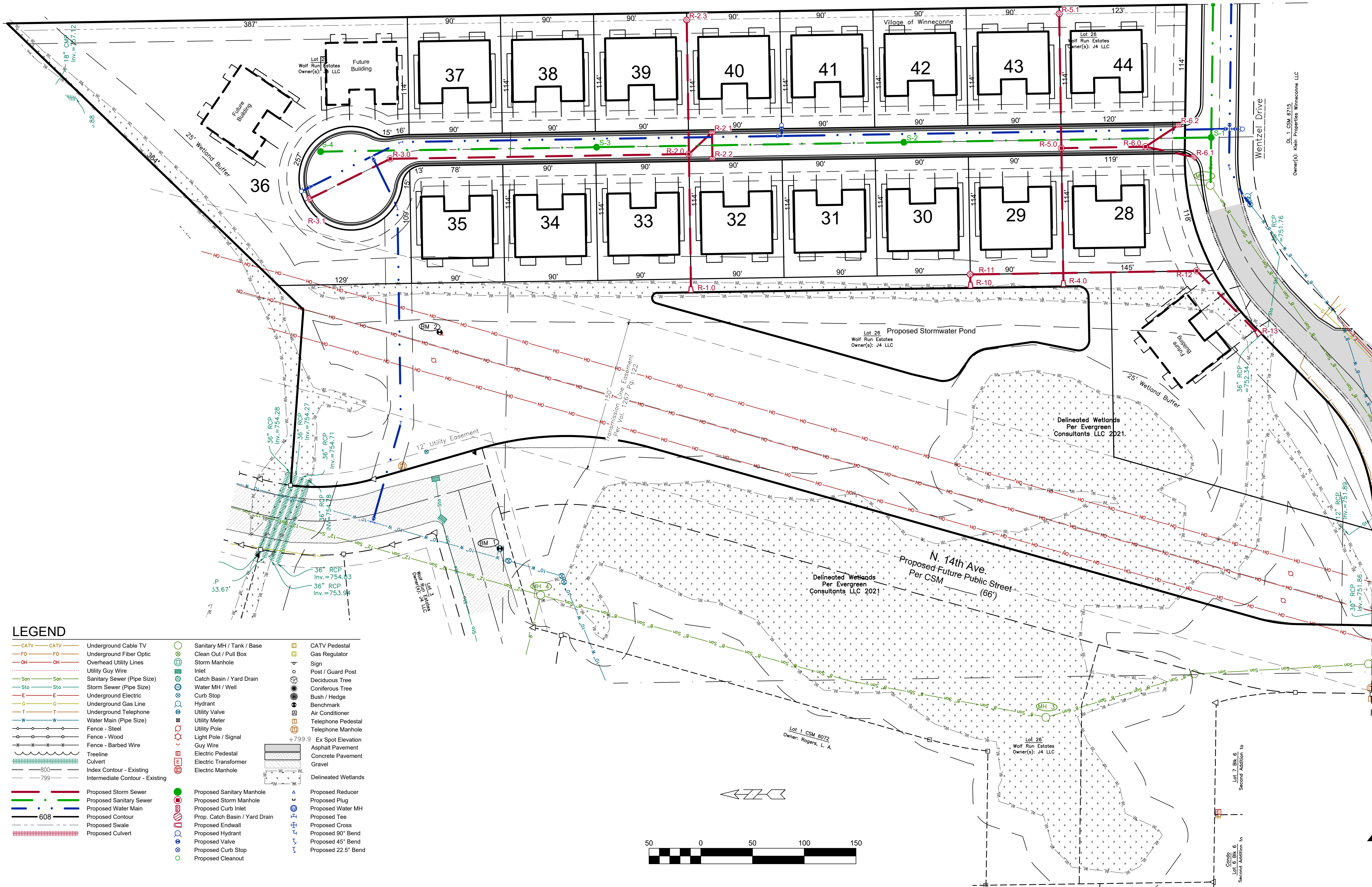
Pipe lengths are measured to center of structure. Endwalls are included in pipe length.

Water Pipe shall be PVC C900 D(18), with minimum of 18 gauge, insulated (blue), single-conductor copper tracer wire, or equivalent, per SPS 382.40 (8)(k).

Sanitary Sewer Pipe Main shall be PVC SDR(35), with minimum of 18 gauge, insulated (green), single-conductor copper tracer wire, or equivalent, per SPS 382.30 (11)(h). Sanitary Sewer laterals shall be PVC Schedule 40.

Storm Sewer Pipe shall be PVC SDR(35), Reinforced Concrete Class III, or HDPE, AASHTO M 294, Type S with water tight joints, with minimum of 18 gauge, insulated (brown), single-conductor copper tracer wire, or equivalent, per SPS 382.36 (7)(d)10.a.

SHEET INDEX:	
Sheet	Page
Improvement Plans	1.0
Topographic Survey	1.1
Drainage and Grading Plan	1.2
Erosion & Sediment Control Plan	1.3
Construction Details	2.1
Sewer & Water Details	2.2
Erosion & Sediment Control Details	2.3
Stormwater Pond Details	2.4
Plan & Profile: Alignment 1 - Sta 0+00 to 9+27.91	3.1
Plan & Profile: Wentzel Drive - Sta 4+50 to 6+91.75	3.2
Plan & Profile: WM Easement - Sta 0+00 to 4+23.57	3.3

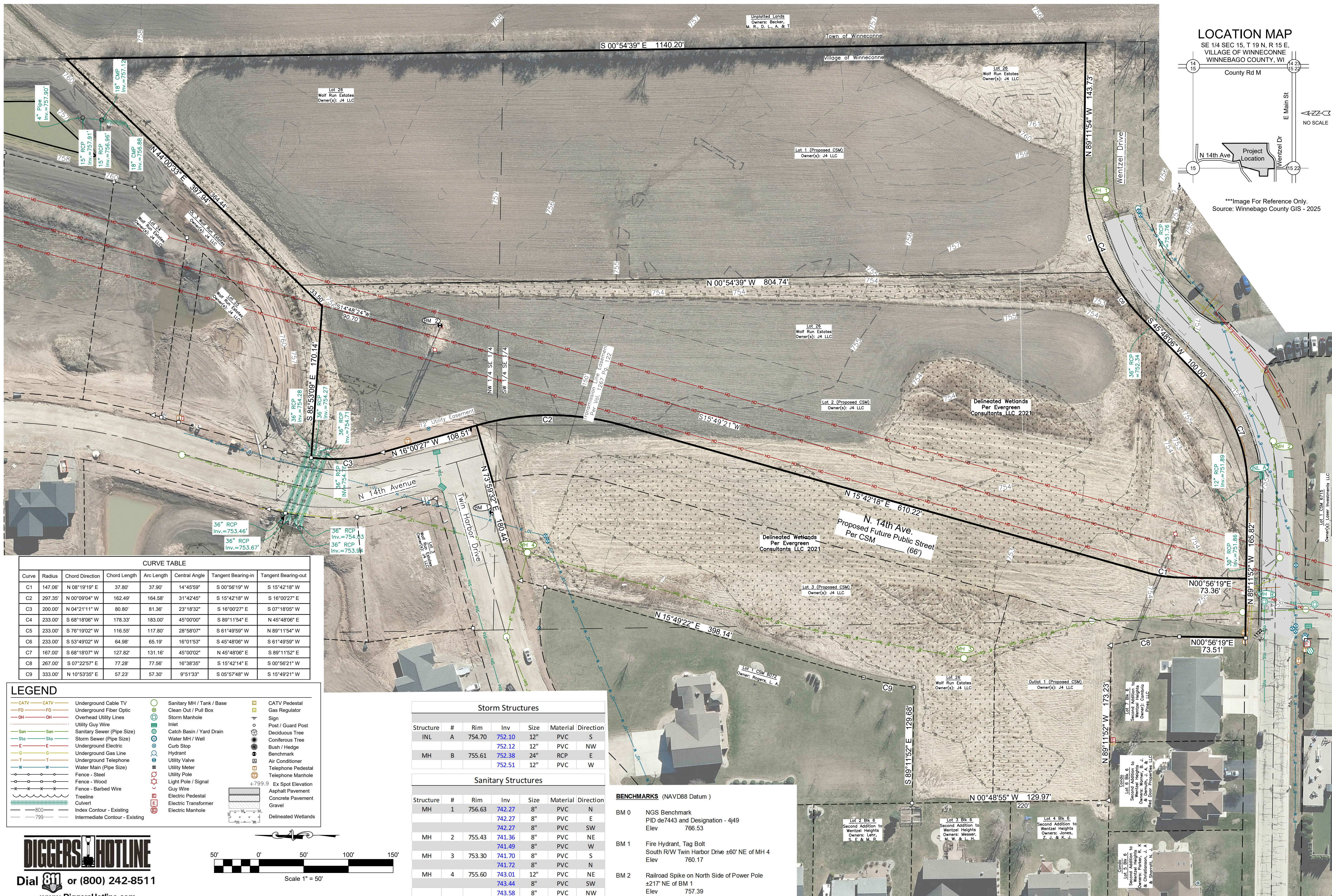


LEGEND	
— CATV — CATV	Underground Cable TV
— FO — FO	Underground Fiber Optic
— OH — OH	Overhead Utility Lines
— UGW — UGW	Utility Guy Wire
— San — San	Sanitary Sewer (Pipe Size)
— Sto — Sto	Storm Sewer (Pipe Size)
— E — E	Underground Electric
— G — G	Underground Gas Line
— T — T	Underground Telephone
— W — W	Water Main (Pipe Size)
— F — Steel	Fence - Steel
— F — Wood	Fence - Wood
— F — Barbed Wire	Fence - Barbed Wire
— Tr	Trifline
— 800	Culvert
— 799	Index Contour - Existing
— 799	Intermediate Contour - Existing
— Proposed Storm Sewer	Proposed Storm Sewer
— Proposed Sanitary Sewer	Proposed Sanitary Sewer
— Proposed Water Main	Proposed Water Main
— Proposed Contour	Proposed Contour
— Proposed Swale	Proposed Swale
— Proposed Culvert	Proposed Culvert
— Sanitary MH / Tank / Base	Sanitary MH / Tank / Base
— Clean Out / Pull Box	Clean Out / Pull Box
— Storm Manhole	Storm Manhole
— Inlet	Inlet
— Catch Basin / Yard Drain	Catch Basin / Yard Drain
— Water MH / Well	Water MH / Well
— Curb Stop	Curb Stop
— Hydrant	Hydrant
— Utility Valve	Utility Valve
— Utility Meter	Utility Meter
— Utility Pole	Utility Pole
— Light Pole / Signal	Light Pole / Signal
— Guy Wire	Guy Wire
— Electric Pedestal	Electric Pedestal
— Electric Transformer	Electric Transformer
— Electric Manhole	Electric Manhole
— CATV Pedestal	CATV Pedestal
— Sign	Sign
— Post / Guard Post	Post / Guard Post
— Deciduous Tree	Deciduous Tree
— Coniferous Tree	Coniferous Tree
— Bush / Hedge	Bush / Hedge
— Benchmark	Benchmark
— Air Conditioner	Air Conditioner
— Telephone Pedestal	Telephone Pedestal
— Telephone Manhole	Telephone Manhole
— Ex Spot Elevation	Ex Spot Elevation
— Asphalt Pavement	Asphalt Pavement
— Concrete Pavement	Concrete Pavement
— Gravel	Gravel
— Delineated Wetlands	Delineated Wetlands
— Proposed Reducer	Proposed Reducer
— Proposed Plug	Proposed Plug
— Proposed Water MH	Proposed Water MH
— Proposed Tee	Proposed Tee
— Proposed Cross	Proposed Cross
— Proposed 90° Bend	Proposed 90° Bend
— Proposed Valve	Proposed Valve
— Proposed Curb Stop	Proposed Curb Stop
— Proposed Cleanout	Proposed Cleanout

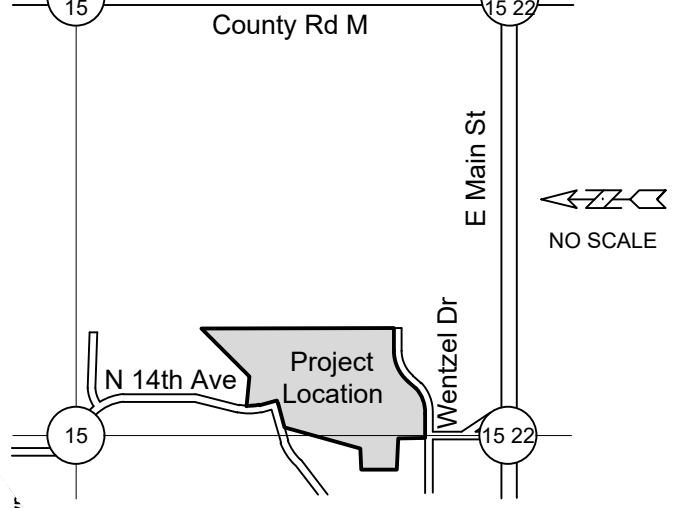
IMPROVEMENT PLANS

DAVEL ENGINEERING & ENVIRONMENTAL, INC.
Civil Engineers and Land Surveyors
1164 Province Terrace, Menasha, WI 54952
Ph: 920-991-1866
www.davel.pro

Project Number: 9086
April 10, 2026



LOCATION MAP
SE 1/4 SEC 15, T 19 N, R 15 E,
VILLAGE OF WINNEBAGO,
WINNEBAGO COUNTY, WI



***Image For Reference Only.
Source: Winnebago County GIS - 2025

CURVE TABLE

Curve	Radius	Chord Direction	Chord Length	Arc Length	Central Angle	Tangent Bearing-in	Tangent Bearing-out
C1	147.06'	N 08°19'19" E	37.80'	37.90'	14°45'59"	S 00°56'19" W	S 15°42'18" W
C2	297.35'	N 00°09'04" W	162.49'	164.58'	31°42'45"	S 15°42'18" W	S 16°00'27" E
C3	200.00'	N 04°21'11" W	80.80'	81.36'	23°18'32"	S 16°00'27" E	S 07°18'05" W
C4	233.00'	S 68°18'06" W	178.33'	183.00'	45°00'00"	S 89°11'54" E	N 45°48'06" E
C5	233.00'	S 76°19'02" W	116.55'	117.80'	28°58'07"	S 61°49'59" W	N 89°11'54" W
C6	233.00'	S 53°49'02" W	64.98'	65.19'	16°01'53"	S 45°48'06" W	S 61°49'59" W
C7	167.00'	S 68°18'07" W	127.82'	131.16'	45°00'02"	N 45°48'06" E	S 89°11'52" E
C8	267.00'	S 07°22'57" E	77.28'	77.56'	16°38'35"	S 15°42'14" E	S 00°56'21" W
C9	333.00'	N 10°53'35" E	57.23'	57.30'	9°51'33"	S 05°57'48" W	S 15°49'21" W

LEGEND

CATV	CATV	Underground Cable TV	Sanitary MH / Tank / Base	CATV Pedestal
FO	FO	Underground Fiber Optic	Clean Out / Pull Box	Gas Regulator
OH	OH	Overhead Utility Lines	Storm Manhole	Sign
San	San	Utility Guy Wire	Inlet	Post / Guard Post
S10	S10	Sanitary Sewer (Pipe Size)	Catch Basin / Yard Drain	Deciduous Tree
S12	S12	Storm Sewer (Pipe Size)	Water MH / Well	Coniferous Tree
E	E	Underground Electric	Hydrant	Bush / Hedge
G	G	Underground Gas Line	Utility Valve	Benchmark
T	T	Underground Telephone	Telephone Pedestal	Air Conditioner
W	W	Water Main (Pipe Size)	Telephone Manhole	Ex Spot Elevation
Fence - Steel	Fence - Steel	Fence - Wood	Light Pole / Signal	Asphalt Pavement
Fence - Barbed Wire	Fence - Barbed Wire	Treeline	Guy Wire	Concrete Pavement
Culvert	Culvert	Index Contour - Existing	Electric Pedestal	Gravel
Intermediate Contour - Existing	Intermediate Contour - Existing	Delineated Wetlands	Electric Transformer	
			Electric Manhole	

Storm Structures

Structure	#	Rim	Inv	Size	Material	Direction
INL	A	754.70	752.10	12"	PVC	S
MH	B	755.61	752.38	24"	RCP	E
			752.51	12"	PVC	W

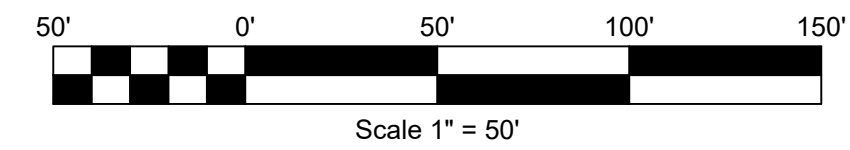
Sanitary Structures

Structure	#	Rim	Inv	Size	Material	Direction
MH	1	756.63	742.27	8"	PVC	N
			742.27	8"	PVC	E
MH	2	755.43	741.36	8"	PVC	SW
			741.49	8"	PVC	W
MH	3	753.30	741.70	8"	PVC	S
			741.72	8"	PVC	N
MH	4	755.60	743.01	12"	PVC	NE
			743.44	8"	PVC	SW
			743.58	8"	PVC	NW

BENCHMARKS (NAVD88 Datum)

BM 0	NGS Benchmark PID de7443 and Designation - 4149 Elev 766.53
BM 1	Fire Hydrant, Tag Bolt South R/W Twin Harbor Drive ±60' NE of MH 4 Elev 760.17
BM 2	Railroad Spike on North Side of Power Pole ±217' NE of BM 1 Elev 757.39

DIGGERS HOTLINE
Dial 811 or (800) 242-8511
www.DiggersHotline.com



Apr 10, 2026 - 11:27 AM J:\Projects\9086\Topo.dwg Civil 3D\9086Topo.dwg Printed by: scott

DAVEL ENGINEERING & ENVIRONMENTAL, INC.
Civil Engineers and Land Surveyors
1164 Province Terrace, Menasha, WI 54952
Ph: 920-991-1966
www.davelpro

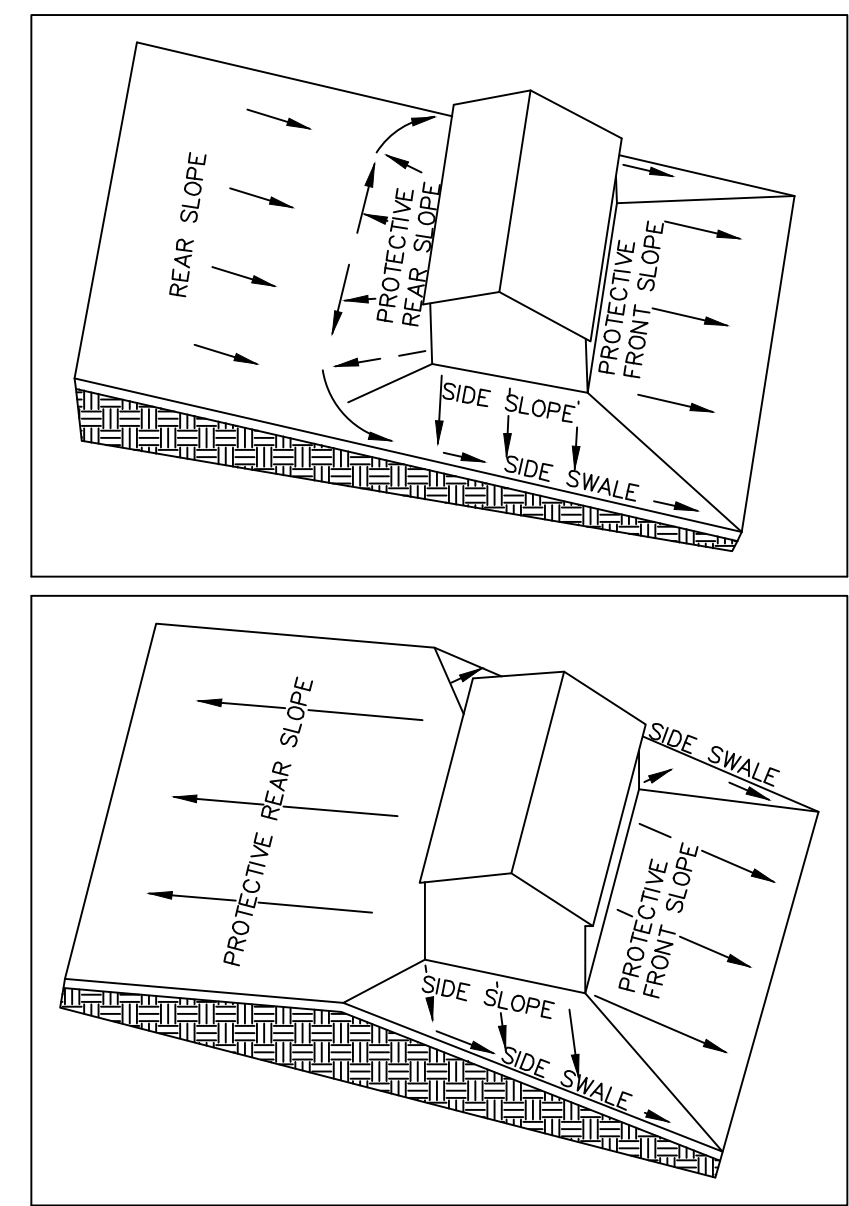
TOPOGRAPHIC SURVEY

1st Addition to Wolf Run Estates
Village of Winnebago, Winnebago County, WI
For: Eric Hoffmann

Date:	04/10/2026
Filename:	9086Topo.dwg
Author:	SRA
Last Saved by:	scott
Page:	1.1

DRAINAGE & GRADING PLAN

1st Addition to Wolf Run Estates
Village of Winneconne, Winnebago County, WI
For: Eric Hoffman



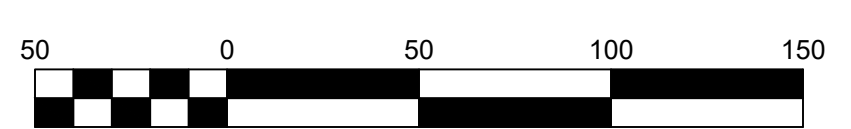
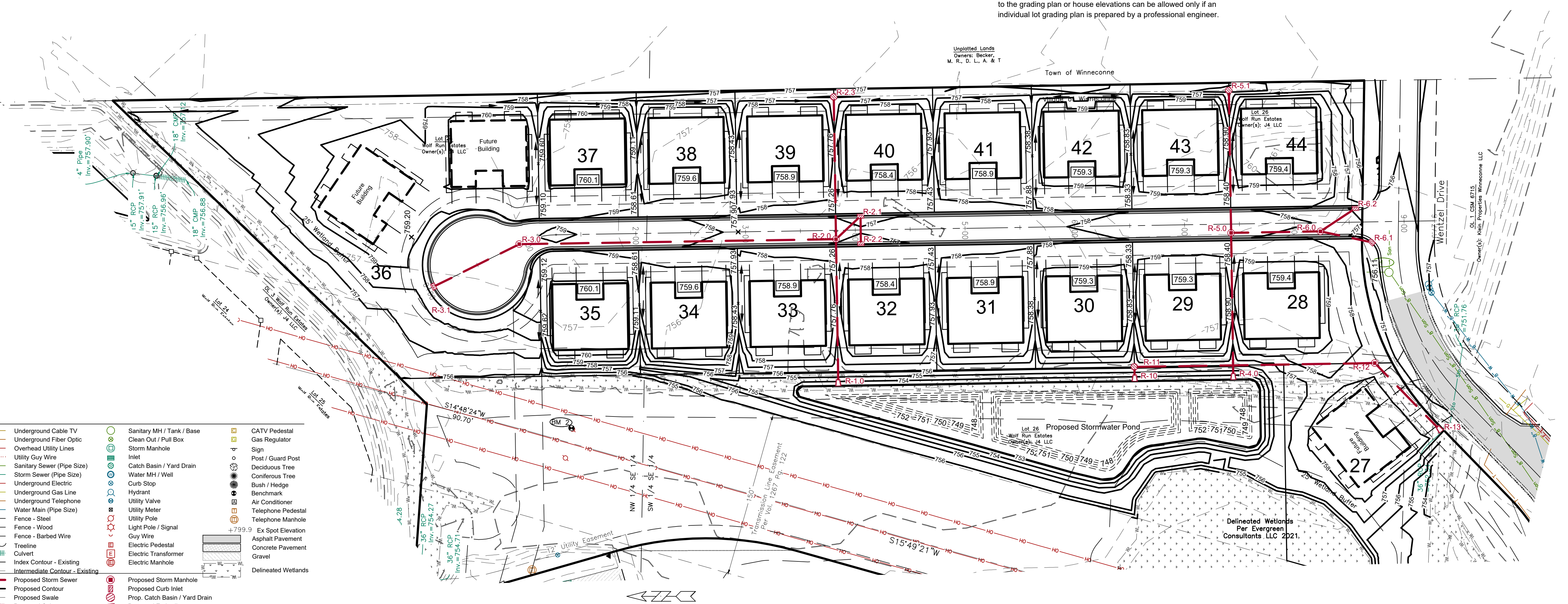
HOUSE ELEVATIONS:

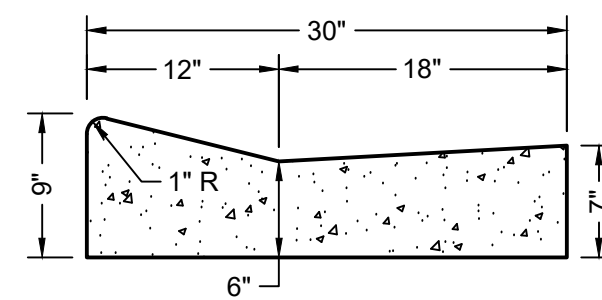
The house elevations shall be set to provide positive drainage away from the building in all directions as shown in the above details. House elevations and driveway locations may need to vary depending on size, location, and architecture of the home. Changes to the grading plan or house elevations can be allowed only if an individual lot grading plan is prepared by a professional engineer.

NOTES:

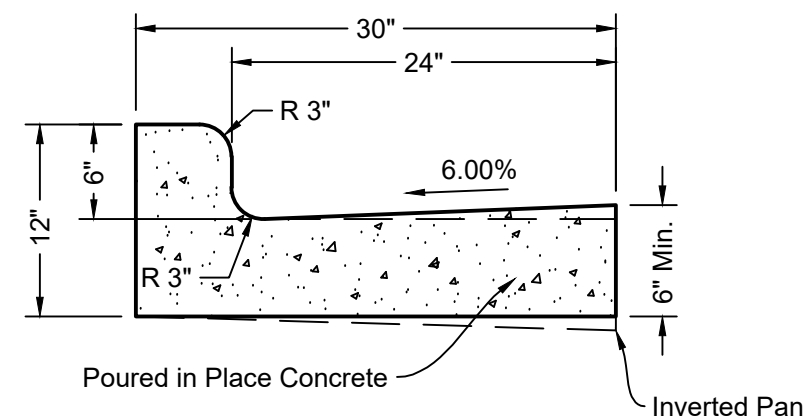
- Existing utilities shown are indicated in accordance with available records and field measurements. The contractor shall be responsible for obtaining exact locations & elevations of all utilities, including sewer and water from the owners of the respective utilities. All utility owners shall be notified by the contractor 72 hours prior to excavation. Contact Digger's Hotline (1-800-242-8511) for exact utility locations.
- The Contractor shall verify all staking and field layout against the plan and field conditions prior to constructing the work and immediately notify the Engineer of any discrepancies.
- The contractor shall minimize the area disturbed by construction as the project is constructed. Disturbed areas shall be seeded as soon as final grade is established. Contractor shall replace topsoil and then seed, fertilize and mulch all lawn areas within 1 week of topsoil placement.
- Contractor shall remove all excess materials from the site. Earthwork contractors shall verify topsoil depth.
- All sediment and erosion control devices and methods shall be in accordance with the Wisconsin DNR Technical Standards.
- The contractor shall make weekly inspections and inspections within 1 day of any rainfall exceeding 0.5 inches of the sediment and erosion control devices throughout construction. The contractor shall repair or maintain erosion control devices as necessary. The inspection reports shall be made available to the owner at the end of the construction or upon demand during construction.
- Updated survey and title search have not been authorized and the boundary and easements shown may be inaccurate or incomplete.

LEGEND	
	CATV
	Underground Fiber Optic
	Overhead Utility Lines
	Sanitary Sewer (Pipe Size)
	Storm Sewer (Pipe Size)
	Underground Electric
	Underground Gas Line
	Underground Telephone
	Water Main (Pipe Size)
	Fence - Steel
	Fence - Wood
	Fence - Barbed Wire
	Treeline
	Culvert
	Index Contour - Existing
	Intermediate Contour - Existing
	Proposed Storm Sewer
	Proposed Contour
	Proposed Swale
	Proposed Culvert
	Adjacent Plat Grade
	Prop. Lot Corner Elevation
	Proposed Spot Elevation
	Existing Grade
	Sanitary MH / Tank / Base
	Clean Out / Pull Box
	Storm Manhole
	Inlet
	Catch Basin / Yard Drain
	Water MH / Well
	Curb Stop
	Hydrant
	Utility Valve
	Utility Meter
	Light Pole / Signal
	Guy Wire
	Electric Pedestal
	Electric Transformer
	Electric Manhole
	CATV Pedestal
	Gas Regulator
	Sign
	Post / Guard Post
	Deciduous Tree
	Coniferous Tree
	Bush / Hedge
	Benchmark
	Air Conditioner
	Telephone Pedestal
	Telephone Manhole
	Ex Spot Elevation
	Asphalt Pavement
	Concrete Pavement
	Gravel
	Delineated Wetlands
	Proposed Storm Manhole
	Proposed Curb Inlet
	Prop. Catch Basin / Yard Drain
	Proposed Endwall
	Proposed Rip Rap
	Prop. Drainage Direction
	Prop. Garage Floor Grade at Door
	Emergency Overflow for Runoff

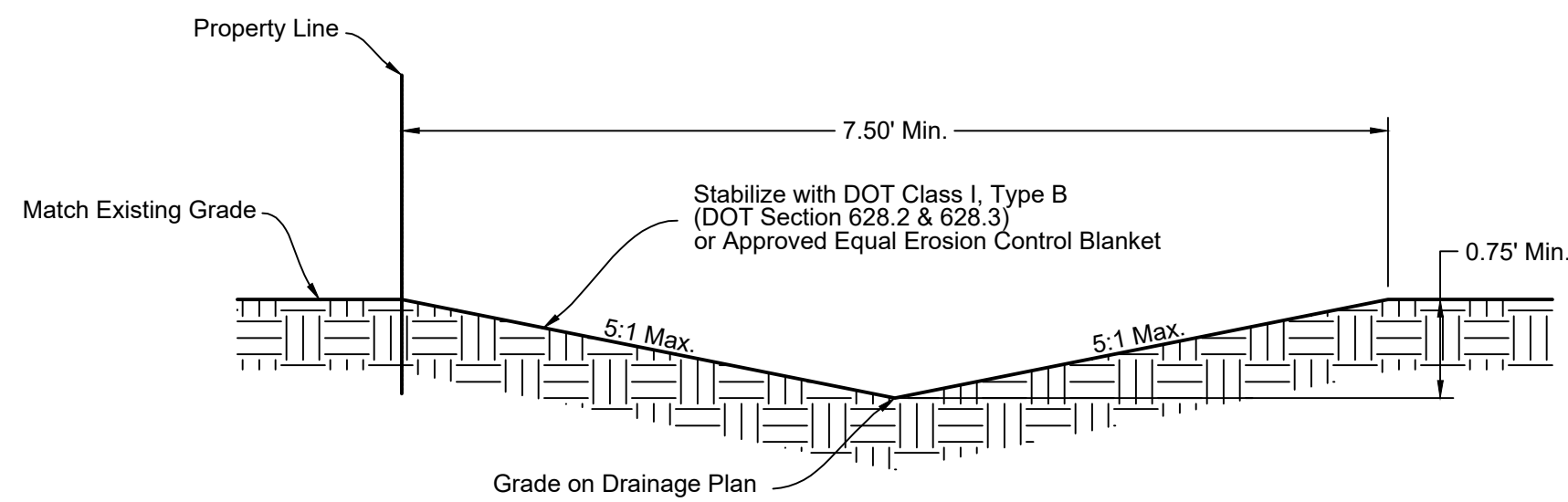




30" MOUNTABLE CURB



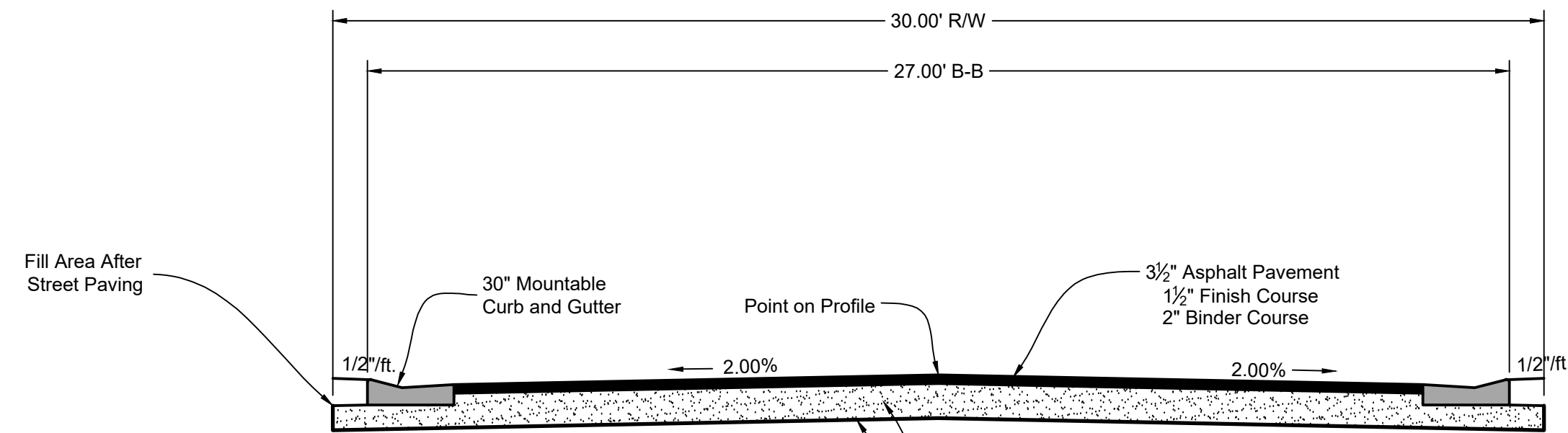
30" STANDARD CURB



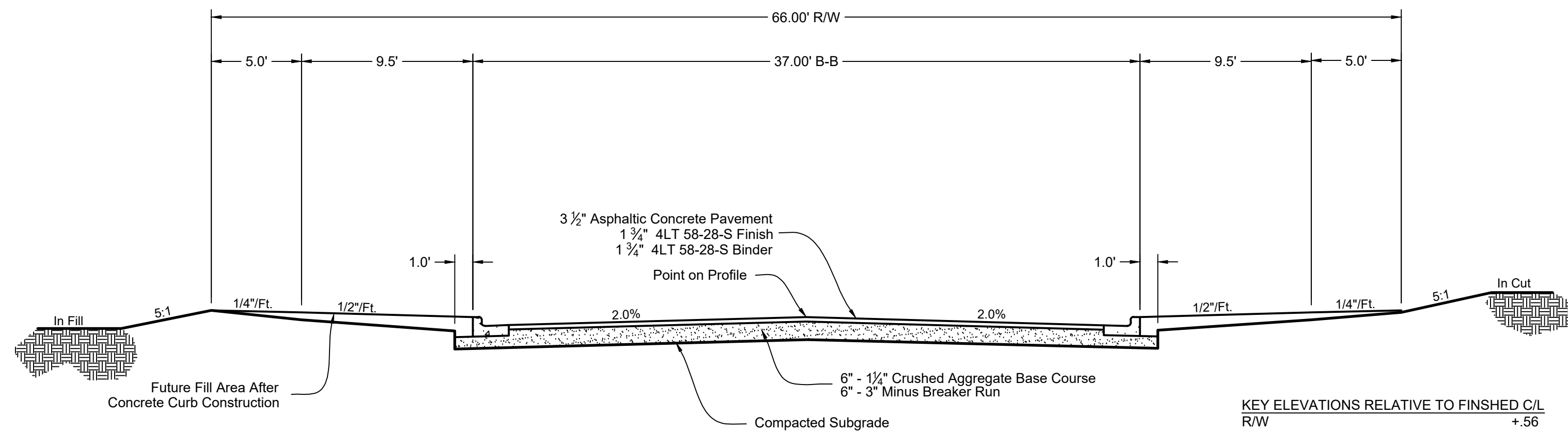
Note:
Mat Should Extend to Top of Bank or 18" Vertically, Whichever is Less.

TYPICAL DRAINAGE SWALE SECTION

Key Elevations Relative to Finished C/L	
R/W	+0.54
Top of curb	-0.12
Binder course	-0.13
Gravel grade @ C/L	-0.29
Subgrade @ C/L	-1.29

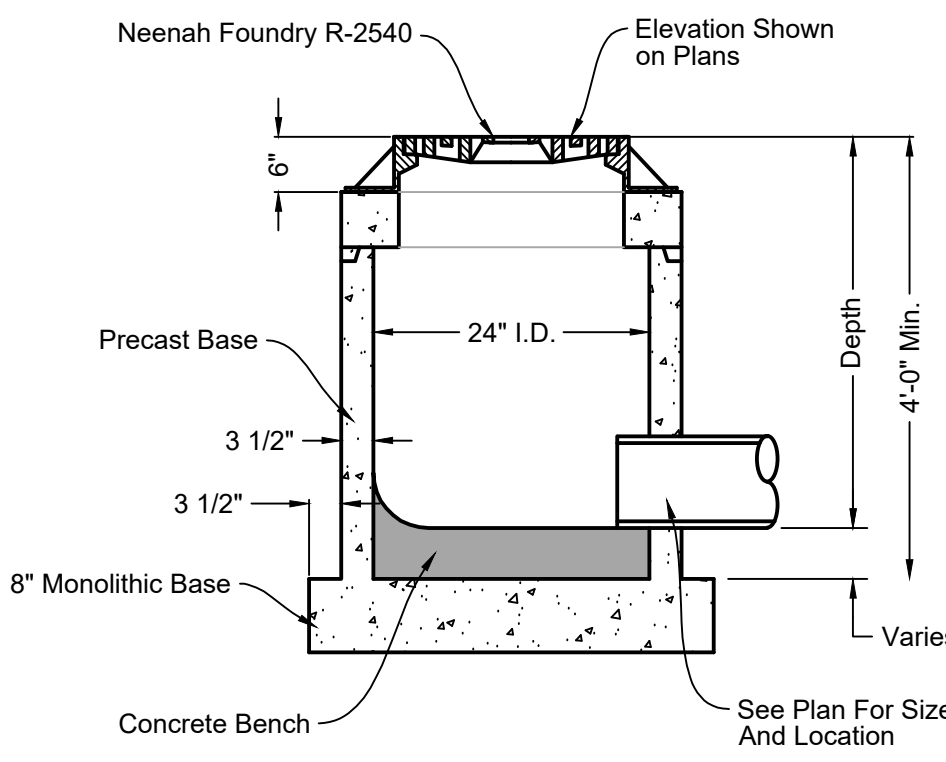


PRIVATE ROAD TYPICAL

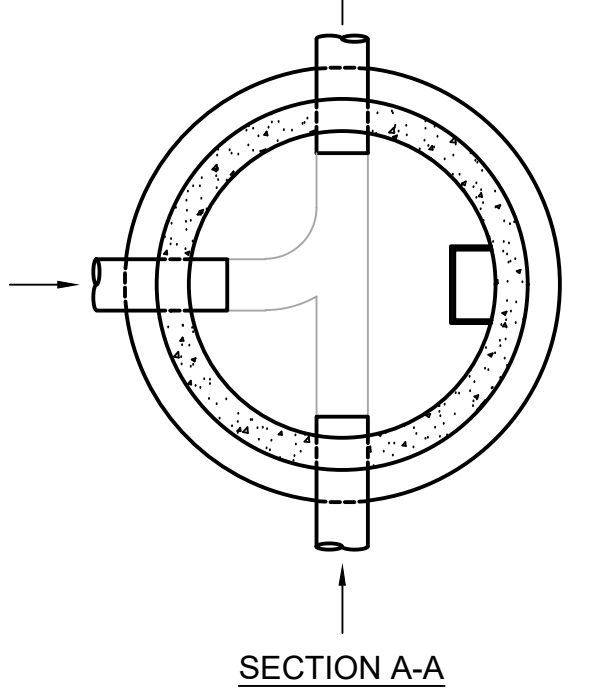
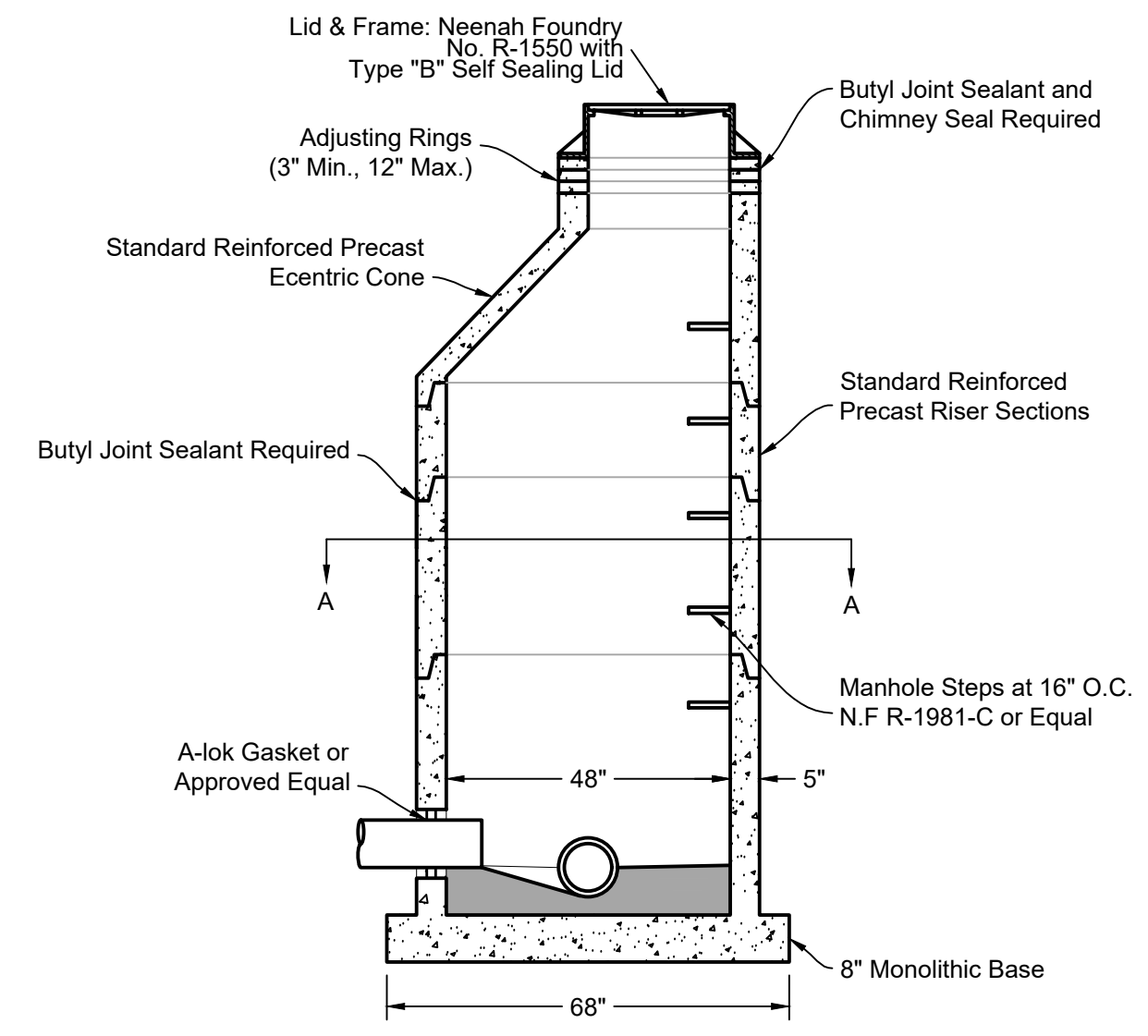


KEY ELEVATIONS RELATIVE TO FINISHED C/L	
R/W	+0.56
TOP OF CURB	+0.06
GRAVEL GRADE @ C/L	-0.29
SUBGRADE	-1.29

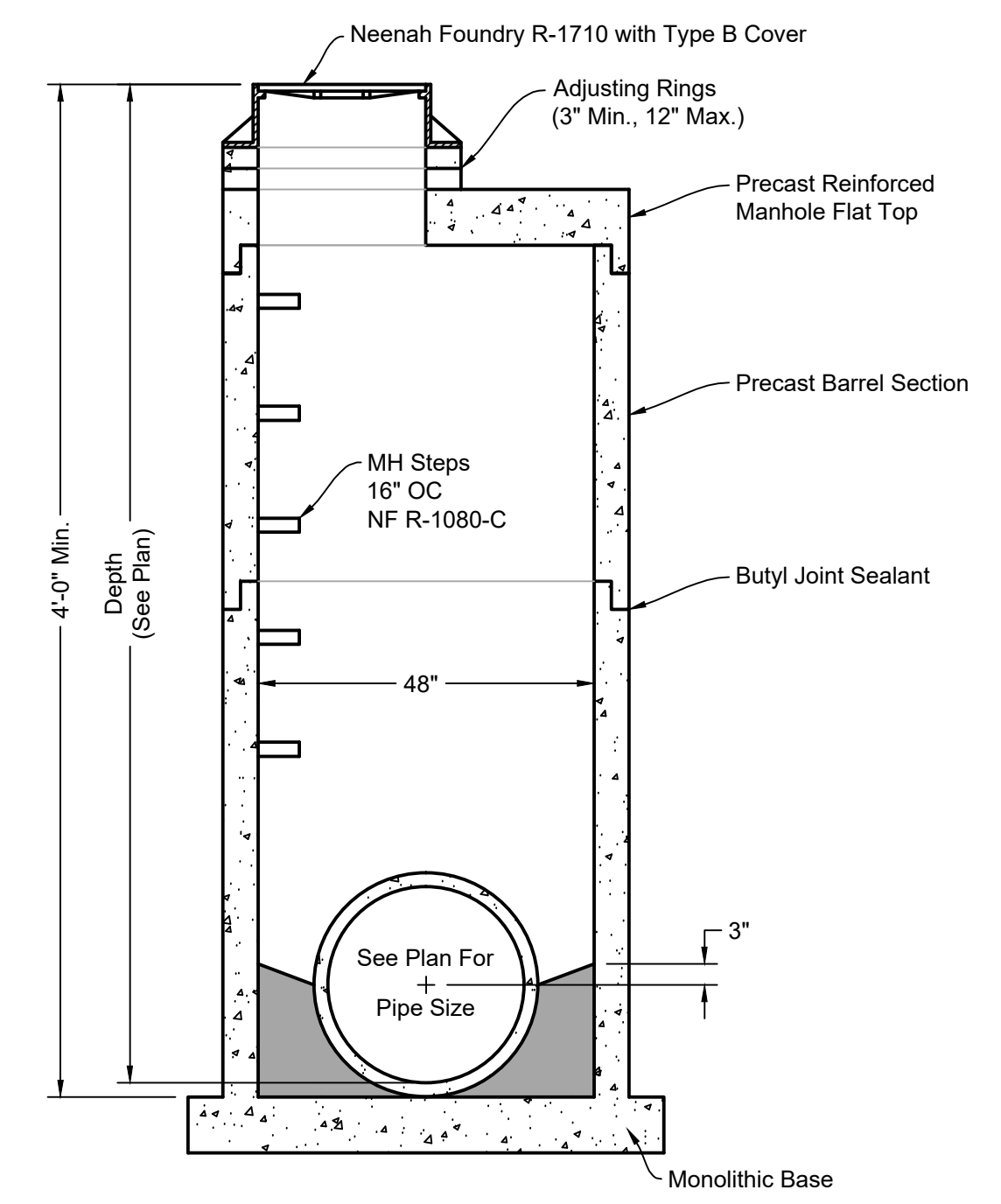
TYPICAL WENTZEL DRIVE SECTION



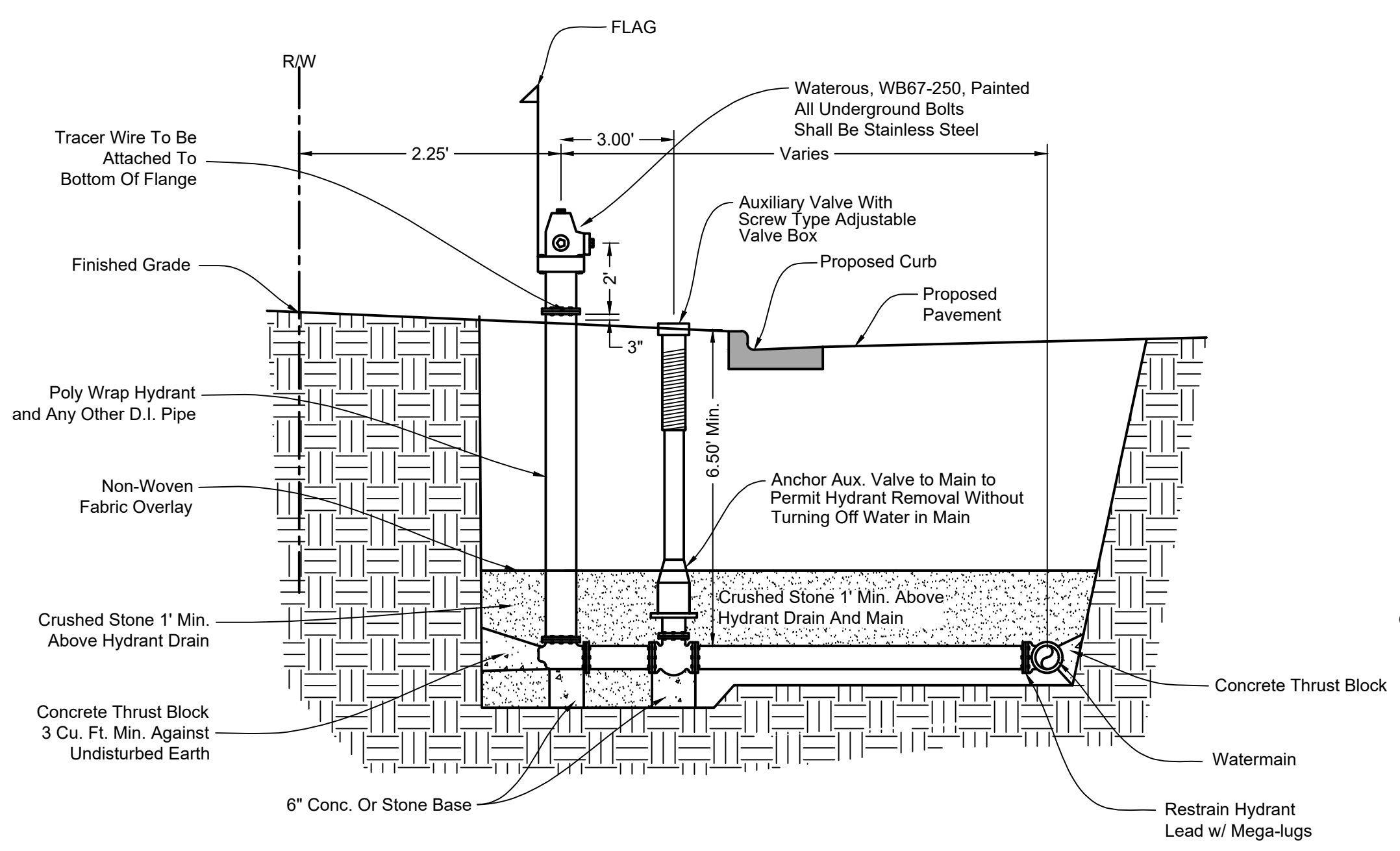
STORM CATCH BASIN



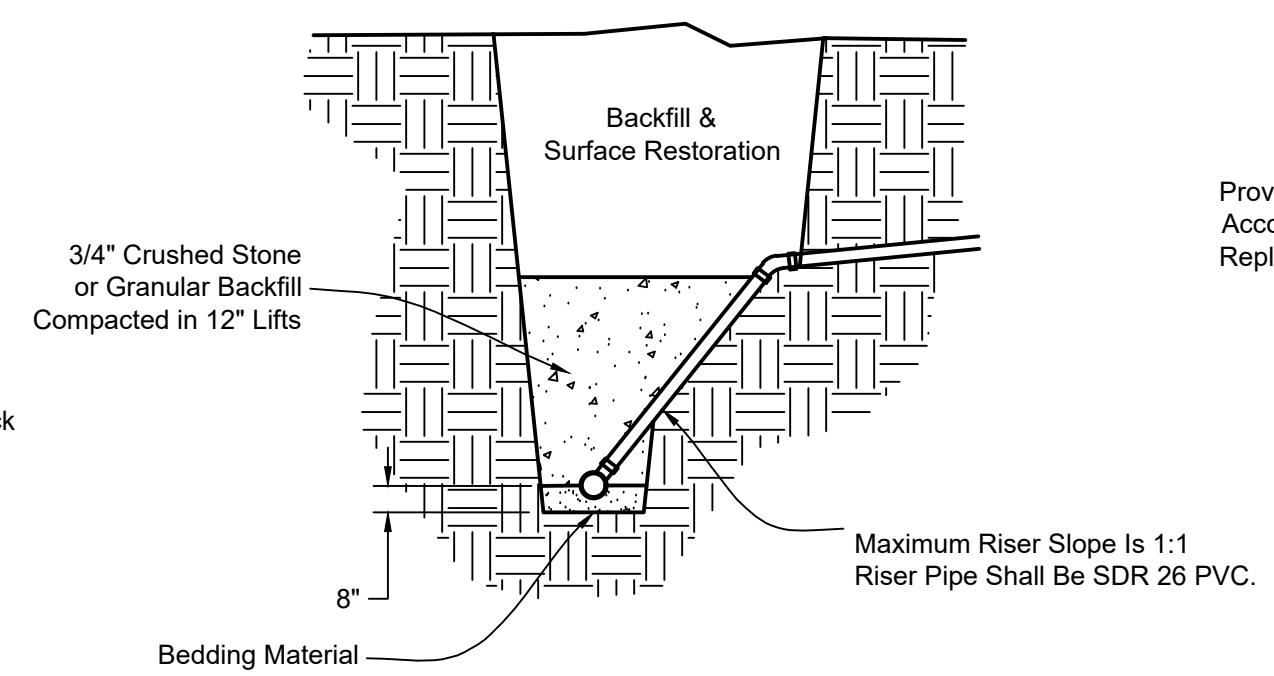
SANITARY MANHOLE



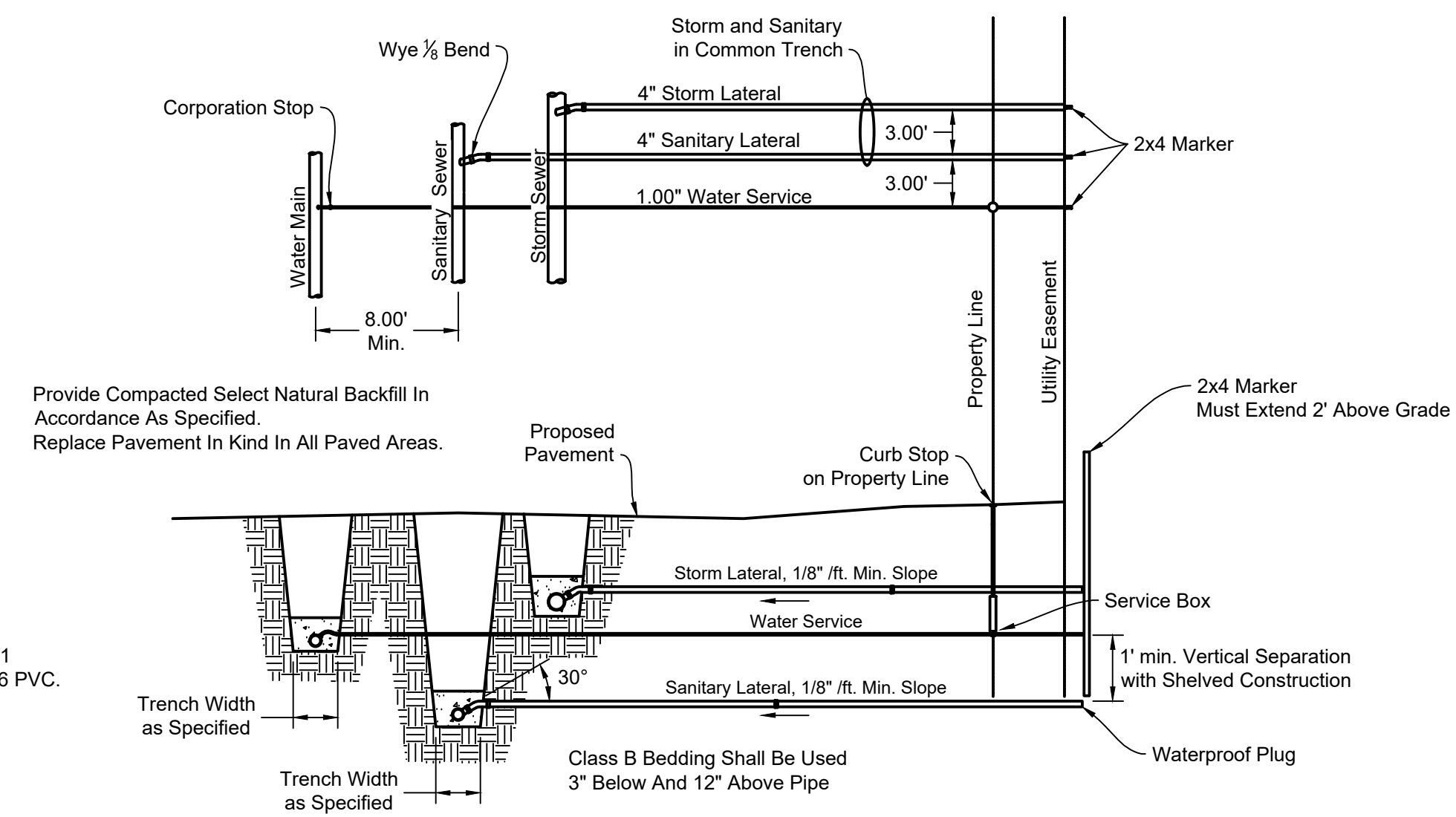
STANDARD STORM MANHOLE



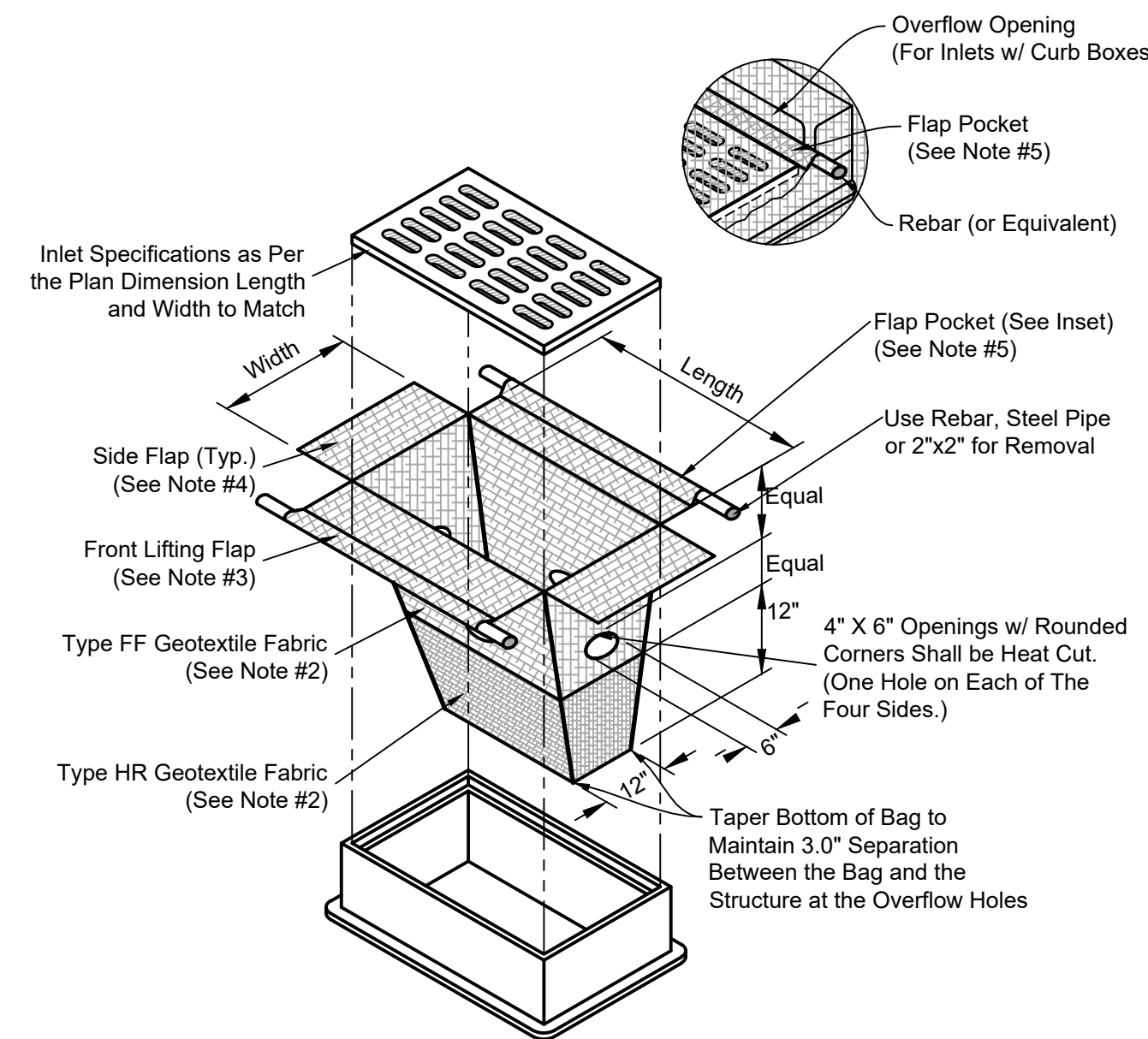
HYDRANT DETAIL



RISER DETAIL



LATERAL DETAIL



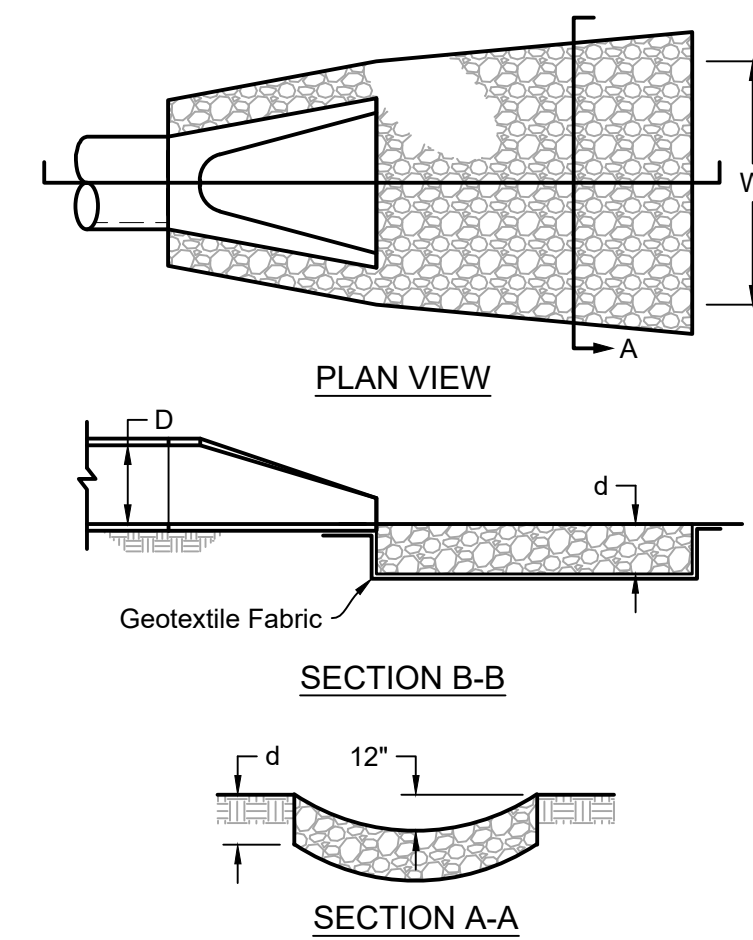
INLET PROTECTION, TYPE D-HR
(CAN BE INSTALLED IN ANY INLET WITH OR WITHOUT A CURB BOX)

Notes:

1. Taper Bottom Of Bag To Maintain Three Inches Of Clearance Between The Bag And The Structure. Measured From The Bottom Of The Overflow Openings To The Structure Wall.
2. Geotextile Fabric, Type FF For Flaps And Top Half Of Filter Bag. Geotextile Fabric, Type HR For Bottom Half Of Filter Bag With Front, Back, And Bottom Being One Piece.
3. Front Lifting Flap Is To Be Used When Removing And Maintaining Filter Bag.
4. Side Flaps Shall Be A Maximum Of Two Inches Long. Fold The Fabric Over And Reinforce With Multiple Stitches.
5. Flap Pockets Shall Be Large Enough To Accept Wood 2"x 2". The Rebar, Steel Pipe, Or Wood Shall Be Installed In The Rear Flap And Shall Not Block The Top Half Of The Curb Face Opening.

Maintenance Notes:

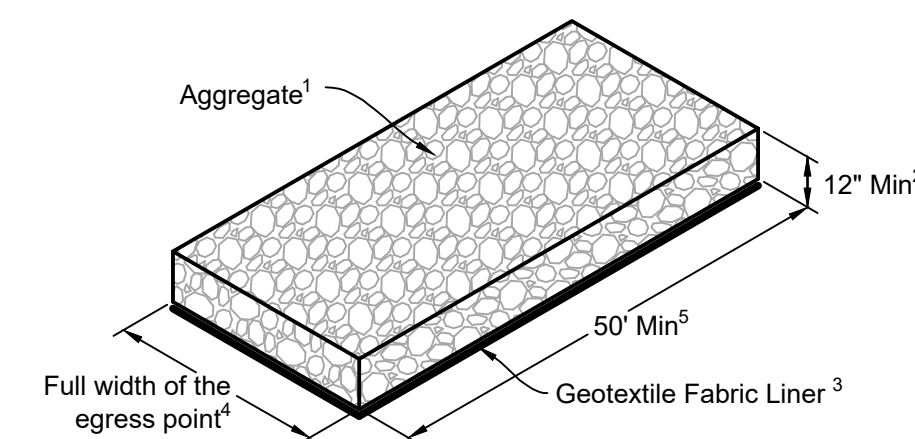
1. When Removing Or Maintaining Inlet Protection, Care Shall Be Taken So That The Sediment Trapped In The Fabric Does Not Fall Into The Structure. Material That Has Fallen Into The Inlet Shall Be Immediately Removed.



D	12"	15"	18"	21"	24"	30"	36"	42"	48"	54"	60"
L	10'	12'	18'	20'	24'	28'	32'	36'	42'	45'	50'
W	11"	13"	20"	22"	24"	28"	32"	36"	42"	45"	50"
g	12"	12"	12"	18"	18"	18"	24"	24"	24"	24"	24"
Riprap	Light	Light	Light	Med.	Med.	Med.	Heavy	Heavy	Heavy	Heavy	Heavy
cu yds	2.6	3.6	7.8	14.3	15.6	22.6	38.4	53.2	65.8	76.3	

Notes:

1. Excavate below channel outlet and widen channel outlet to the required riprap thickness for each apron. Foundation to be set to zero grade and smoothed.
2. Place geotextile fabric on bottom and sides of prepared foundation. Fabric shall extend under endwall in accordance with DOT specifications. (DOT Section 628.2 & 628.3)
3. Exercise care in placement of riprap to avoid damage to filter fabric.
4. Use riprap conforming to Wisconsin DOT specifications. (DOT Section 606.2 & 606.3)
5. Use DOT Type R geotextile fabric for light riprap. Use Type HR for medium and heavy riprap. (DOT Section 606.2, 606.3, 628.2 & 628.3)
6. Use 12" dimension for pipes less than 12" in diameter.



TRACKING PAD DETAIL

Note 1 Use hard, durable, angular stone or recycled concrete meeting the gradation in Table 1. Where this gradation is not available, meet the gradation in Wisconsin Department of Transportation (DOT) 2018 Standard Specification, Section 312. Select Crushed Material.

Note 2 Slope the stone tracking pad in a manner to direct runoff to an approved treatment practice.

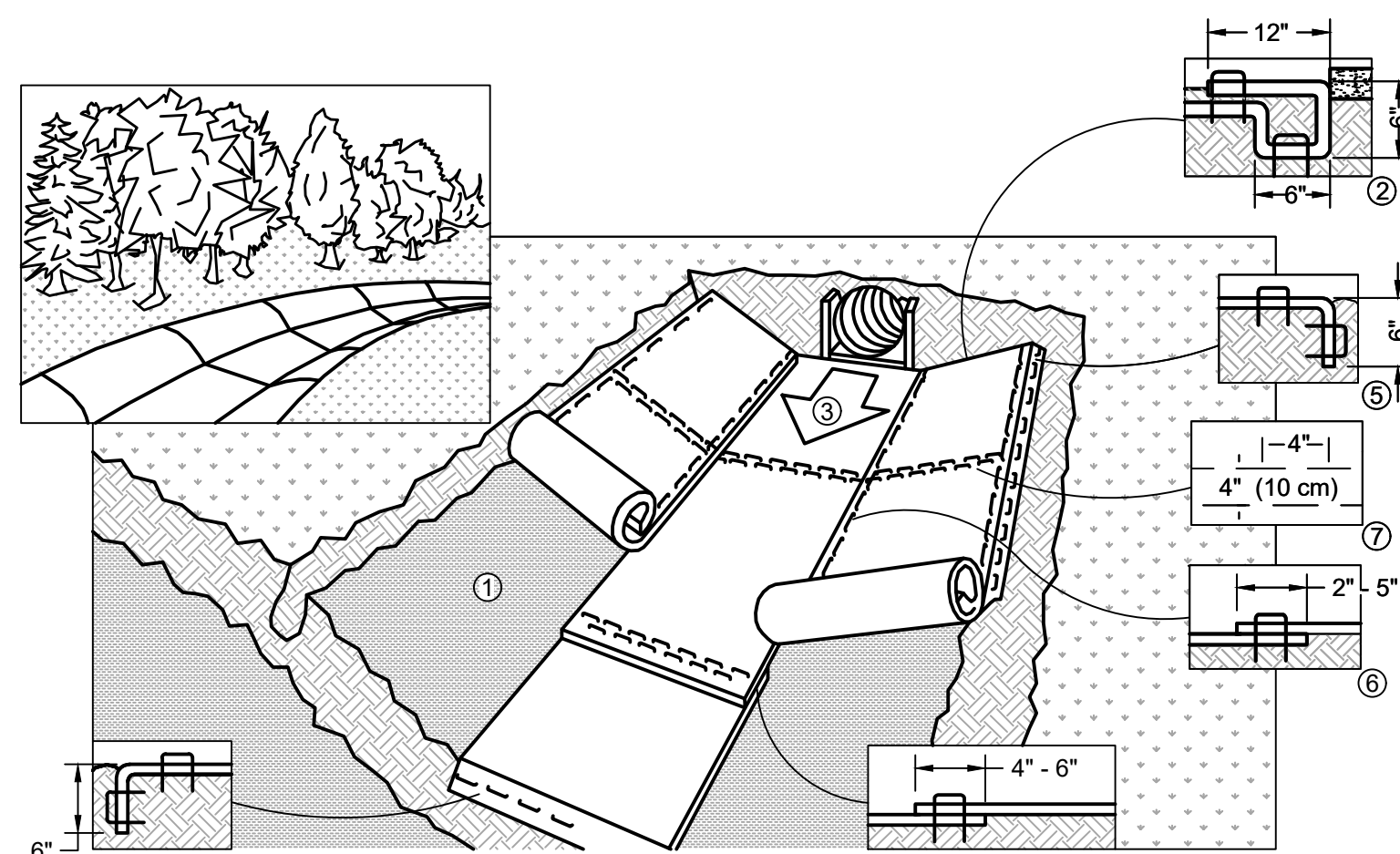
Note 3 Select fabric type based on soil conditions and vehicles loading.

Note 4 Install tracking pad across full width of the access point, or restrict existing traffic to a dedicated egress lane at least 12 feet wide across the top of the pad.

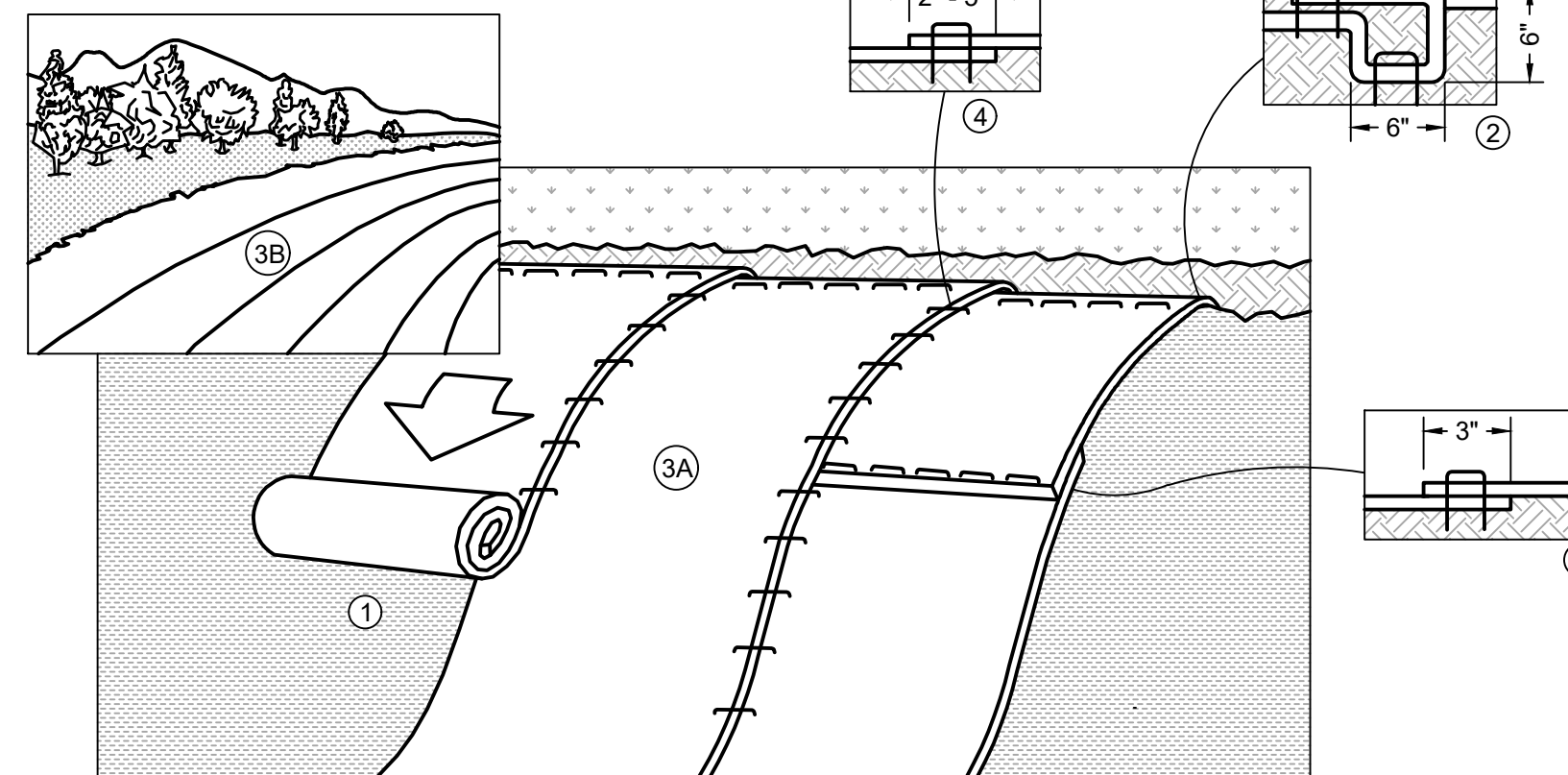
Note 5 If a 50' pad length is not possible due to site geometry, install the maximum length practicable and supplement with additional practices as needed.

TABLE 1: GRADATION FOR STONE TRACKING PADS

Sieve Size	Percent by weight passing
3"	100
2-1/2"	90-100
1-1/2"	25-60
3/4"	0-20
3/8"	0-5

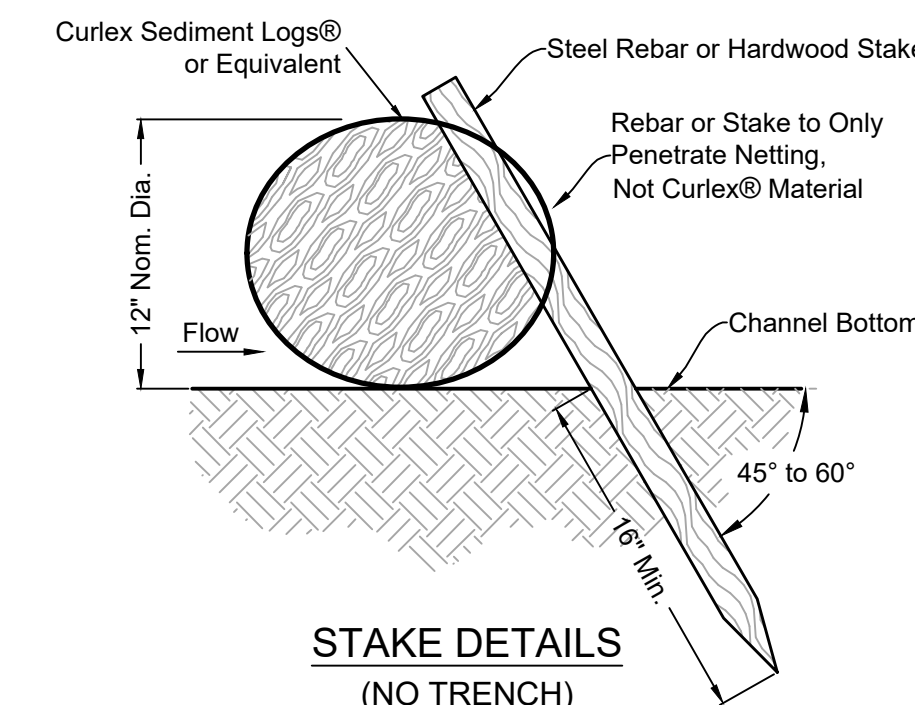


1. Prepare soil before installing Rolled Erosion Control Products (RECP's), including any necessary application of lime, fertilizer, and seed.
 2. Begin at the top of the channel by anchoring the RECP's in a 6" (15 cm) deep x 6" (15 cm) wide trench with approximately 12" (30 cm) of RECP's extended beyond the up-slope portion of the trench. Anchor the RECP's with a row of staples/stakes approximately 12" (30 cm) apart in the bottom of the trench. Backfill and compact the trench after stapling. Apply seed to compacted soil and fold remaining 12" (30 cm) portion of RECP's back over seed and compacted soil. Secure RECP's over compacted soil with a row of staples/stakes spaced approximately 12" (30 cm) across the width of the RECP's.
 3. Roll center RECP's in direction of water flow in bottom of channel. RECP's will unroll with appropriate side against the soil surface. All RECP's must be securely fastened to soil surface by placing staples/stakes in appropriate locations as shown in the staple pattern guide. When using the DOT system, staples/stakes should be placed through each of the colored dots corresponding to the appropriate staple pattern.
 4. Place consecutive RECP's end over end (shingle style) with a 4" - 6" (10 cm - 15 cm) overlap. Use a double row of staples staggered 4" (10 cm) apart and 4" (10 cm) on center to secure RECP's.
 5. Full length edge of RECP's at top of side slopes must be anchored with a row of staples/stakes approximately 12" (30 cm) apart in a 6" (15 cm) deep x 6" (15 cm) wide trench. Backfill and compact the trench after stapling.
 6. Adjacent RECP's must be overlapped approximately 2" - 5" (5cm - 12.5 cm) (depending on RECP's type) and stapled.
 7. In high flow channel applications a staple check slot is recommended at 30 to 40 foot (9 M - 12 M) intervals. Use a double row of staples staggered 4" (10 cm) apart and 4" (10 cm) on center over entire width of the channel.
 8. The terminal end of the RECP's must be anchored with a row of staples/stakes approximately 12" (30 cm) apart in a 6" (15 cm) deep x 6" (15 cm) wide trench. Backfill and compact the trench after stapling.
- Note:
* In loose soil conditions, the use of staple or stake lengths greater than 6" (15 cm) may be necessary to properly anchor the RECP's.
9. Detail provided by North American Green (www.nagreen.com)

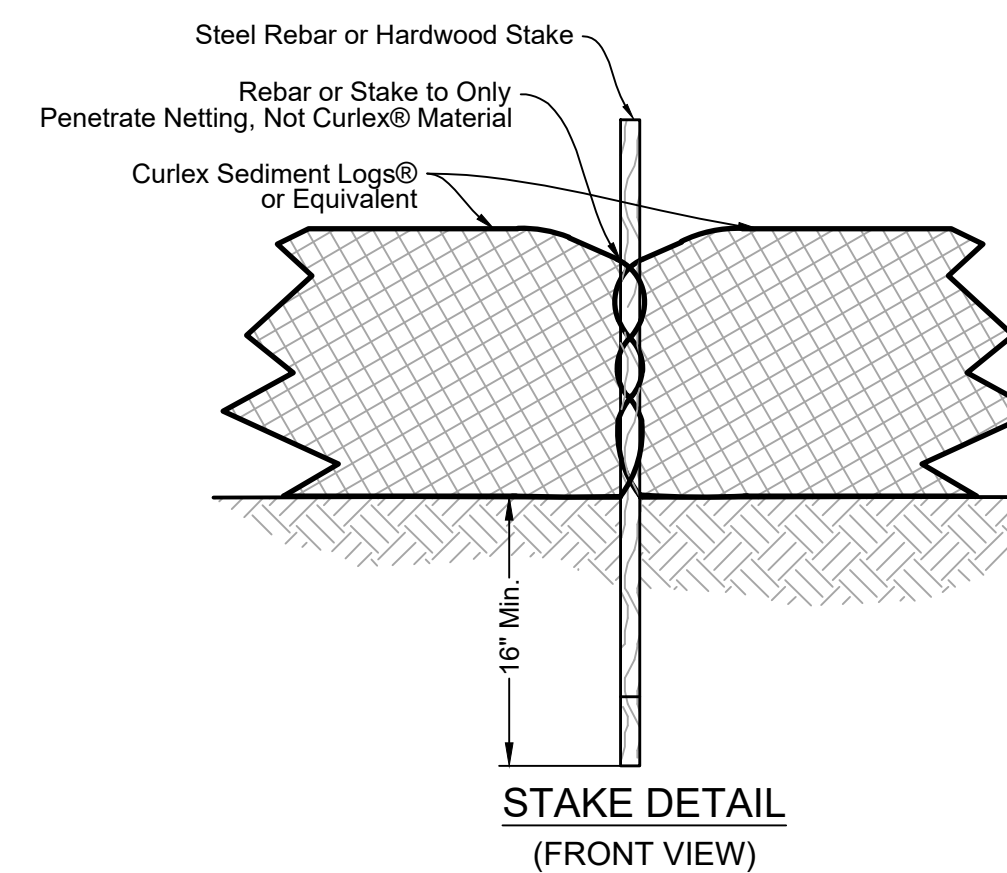


1. Prepare soil before installing Rolled Erosion Control Products (RECP's), including any necessary application of lime, fertilizer, and seed.
 2. Begin at the top of the slope by anchoring the RECP's in a 6" (15 cm) deep x 6" (15 cm) wide trench with approximately 12" (30 cm) of RECP's extended beyond the up-slope portion of the trench. Anchor the RECP's with a row of staples/stakes approximately 12" (30 cm) apart in the bottom of the trench. Backfill and compact the trench after stapling. Apply seed to compacted soil and fold remaining 12" (30 cm) portion of RECP's back over seed and compacted soil. Secure RECP's over compacted soil with a row of staples/stakes spaced approximately 12" (30 cm) apart across the width of the RECP's.
 3. Roll the RECP's (A.) down or (B.) horizontally across the slope. RECP's will unroll with appropriate side against the soil surface. All RECP's must be securely fastened to soil surface by placing staples/stakes in appropriate locations as shown in the staple pattern guide. When using the Dot system, staples/stakes should be placed through each of the colored Dots corresponding to the appropriate staple pattern.
 4. The edges of parallel RECP's must be stapled with approximately 2" - 5" (5 cm - 12.5 cm) overlap depending on RECP's type.
 5. Consecutive RECP's spliced down the slope must be placed end over end (shingle style) with an approximate 3" (7.5 cm) overlap. Staple through overlapped area, approximately 12" (30 cm) apart across entire RECP's width.
- Note: * In loose soil conditions, the use of staple or stake lengths greater than 6" (30 cm) may be necessary to properly secure the RECP's.
6. Detail provided by North American Green (www.nagreen.com)
7. Turf Reinforcement Mats (TRM's) shall be installed in accordance with the above specifications for all RECP's. Anchoring size and pattern is to be installed per manufacturer specifications for clay soils having 4:1 slope. All TRM's shall be topsoil filled, seeded, and covered with a Class 2, Type B erosion mat in accordance with all manufacturer specifications.

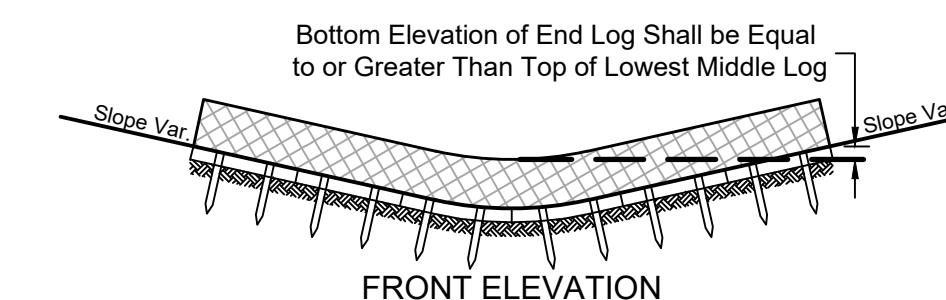
EROSION/TURF REINFORCEMENT MAT SLOPE INSTALLATION
DNR TECHNICAL STANDARD 1052



STAKE DETAILS
(NO TRENCH)



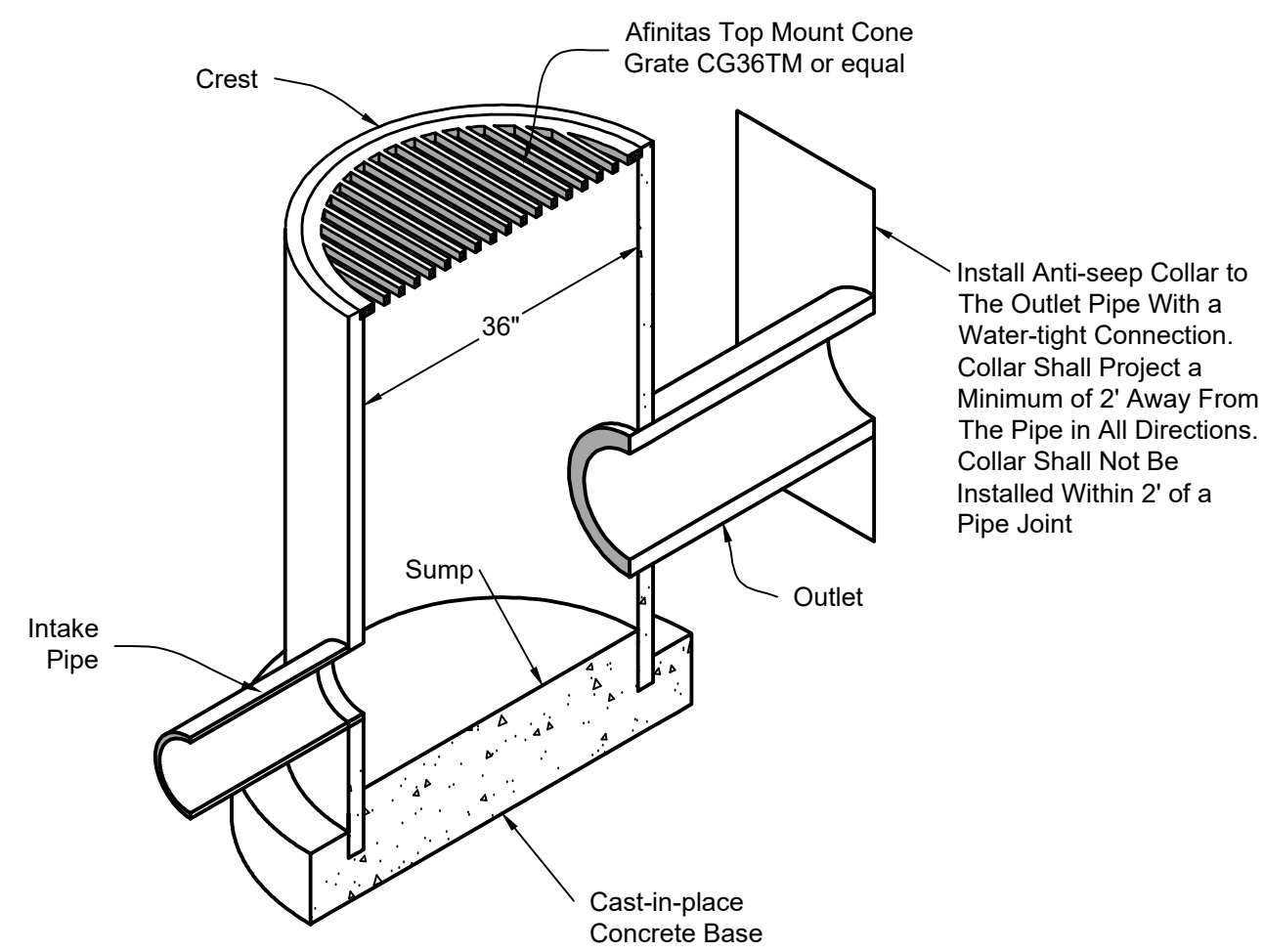
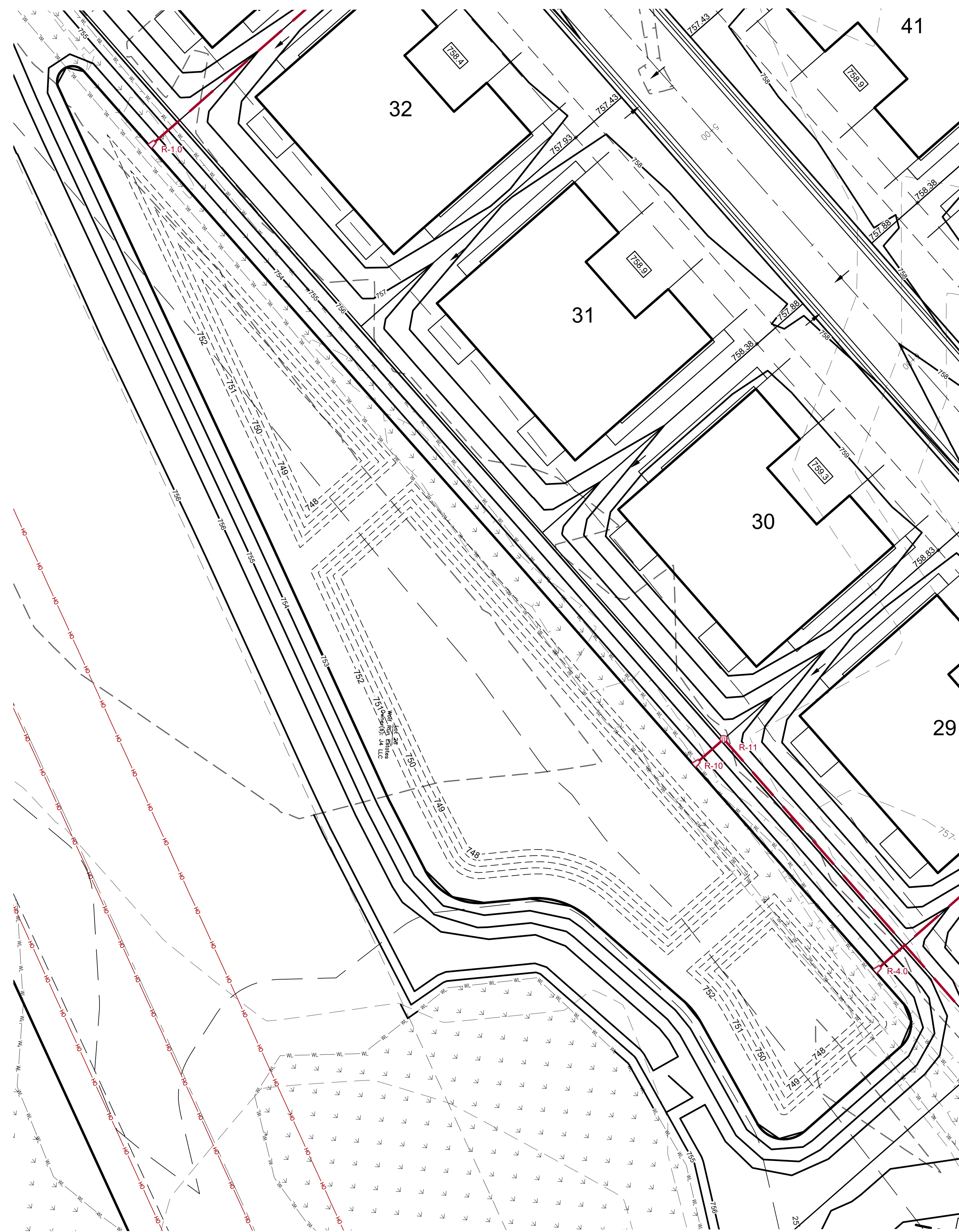
STAKE DETAIL
(FRONT VIEW)



FRONT ELEVATION

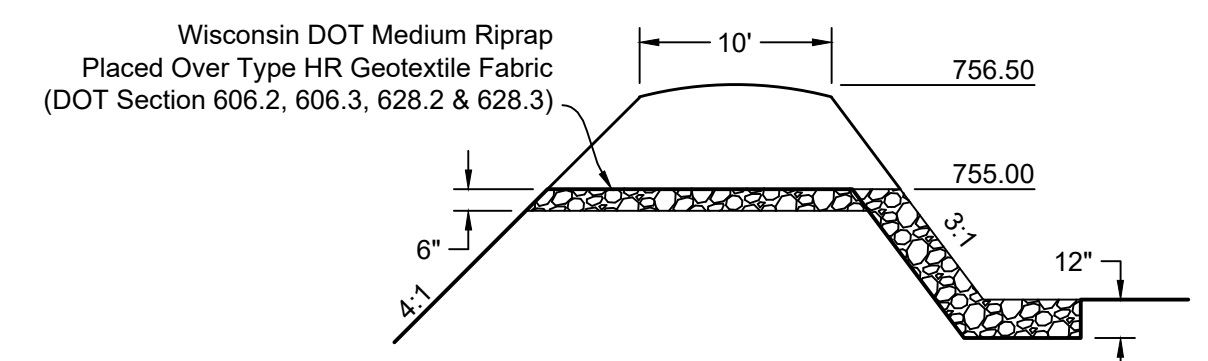
NOTE:
Stake installation shall meet manufacturer's requirements in regard to spacing, material, size, and bury depth.

SEDIMENT LOG DETAIL

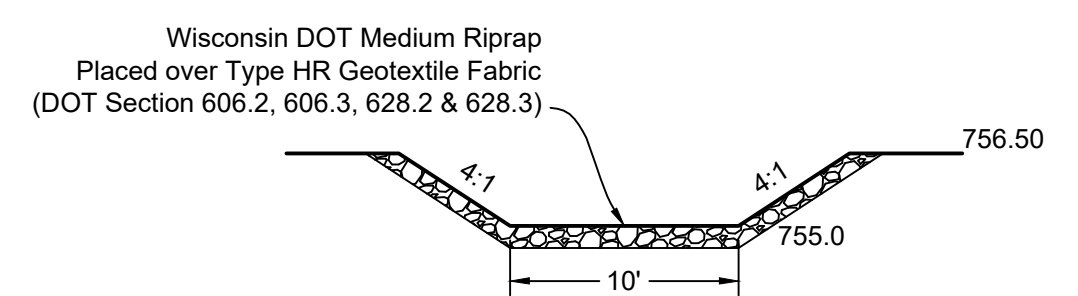


STAND PIPE DETAIL

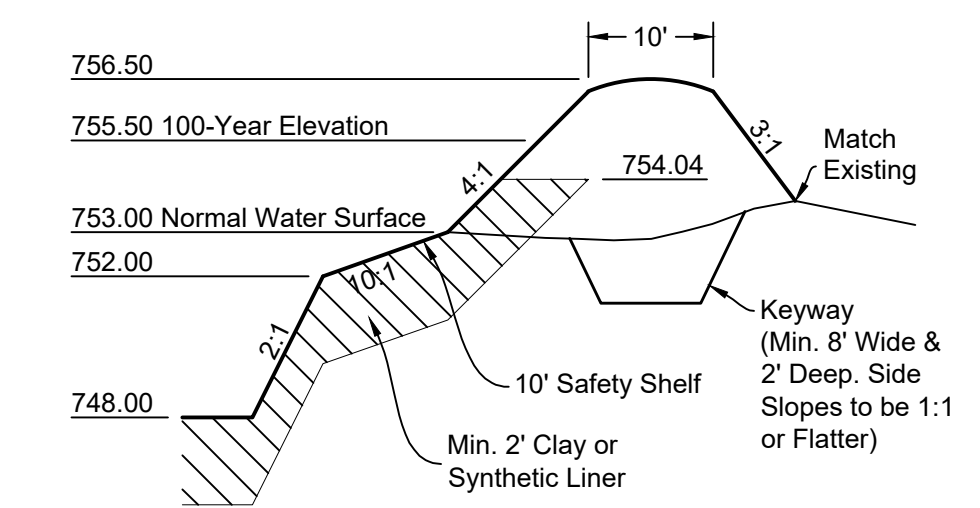
Outlet Size, in	12
Invert	753.00
Slope (%)	0.20
Intake orifice Size, in	4
Invert	753.00
Crest Elevation	755.00
Sump Elevation	752.00
Base Elevation	750.00



EMERGENCY SPILLWAY SECTION



EMERGENCY SPILLWAY DETAIL



TYPICAL EMBANKMENT SECTION



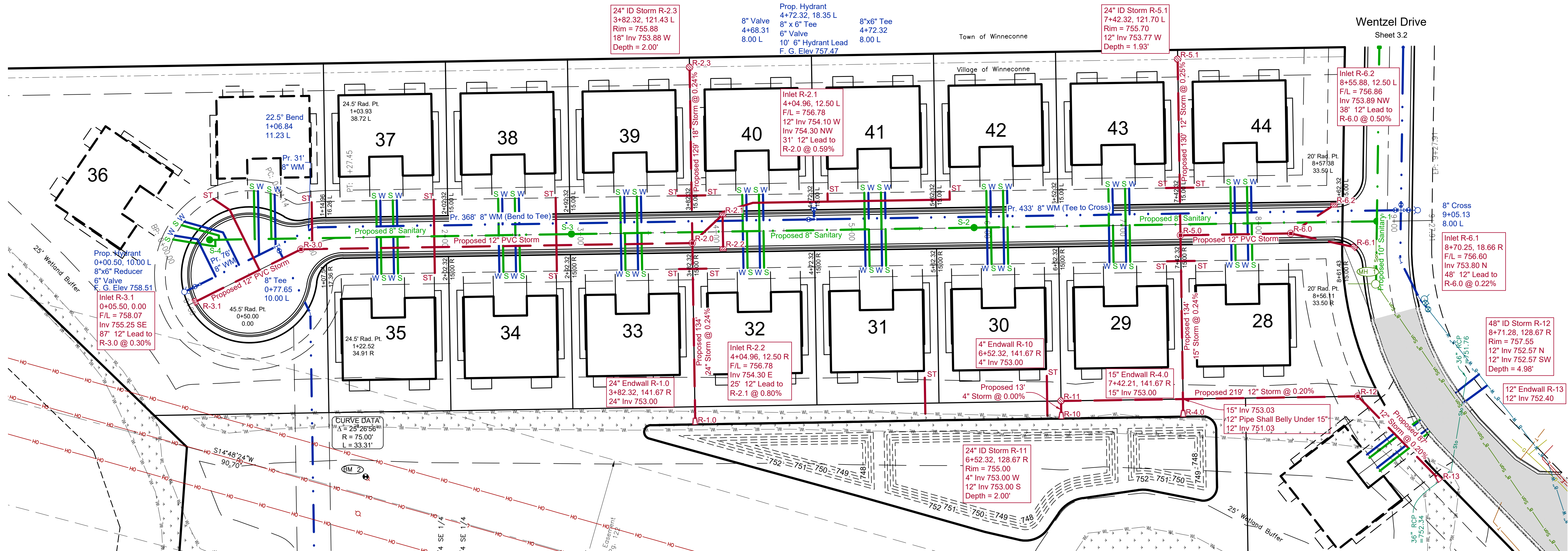
Pond Notes:

- The base of the embankment shall be stripped of all vegetation, stumps, topsoil and other matter. Stripping shall be to a minimum of 6 inches.
- Embankments shall be constructed with non-organic soils and compacted to 90% standard proctor according to the procedures outlined in ASTM D-698. No tree stumps, or other organic material shall be buried in the embankment. The constructed embankment height shall be increased a minimum of 5% to account for settling.
- All pipes extending through the embankment shall be bedded and backfilled with embankment or equivalent soils. The bedding and backfill shall be compacted in lifts and to the same standard as the original embankment. Excavation through a completed embankment shall have a side slope of 1:1 or flatter.
- Topsoil shall be spread on all disturbed areas, except for elevations below the safety shelf, as work is completed. The minimum depth of topsoil shall be 4 inches.
- All areas disturbed by pond construction shall be seeded as work is completed. Pond side slopes above permanent pool shall be temporarily seeded with annual rye or oats immediately after pond is "roughed in." This will require topsoil application. Slopes steeper than 10:1 but less than 4:1 will require properly anchored mulch in accordance with Section 627.1 of the DOT Standard Specifications for Highway and Structure Construction. DOT Class I, Type B erosion mat will be required on slopes steeper than 4:1 (Section 628.2 & 628.3).
- Riprap at all inflow points shall extend a minimum of 18 vertical inches below the permanent pool. (Section 606.2 & 606.3)
- Any rock encountered shall be excavated to a depth two feet deeper than the bottom of the pond liner.
- The pond shall be constructed with a Type B Liner with the following WDNR specifications (Wet Detention Pond Technical Standard 1001). Liners include; Clay, High Density Polyethylene (HDPE), Polyethylene Pond Liner (PPL) or any liner satisfying Type A Liner criteria.
 - Clay liners specifications are as follows:
 - 50% fines (200 sieve) or more.
 - Hydraulic conductivity of 1 x 10-6 cm/sec or less.
 - Average liquid limit of 16 or greater, with no value less than 14.
 - Average PI of 7 or more, with no values less than 5.
 - Clay compaction and documentation as specified in NRCS Wisconsin Construction Specification 204, Earthfill for Waste Storage Facilities.
 - Minimum thickness of 2 feet.
 - If in-situ soils meet the above requirements of the specification for a Type B Clay Liner, including a minimum saturated hydraulic conductivity of 1 x 10-6 cm/sec to a depth of 4 feet below the pond bottom, the in-situ soils then satisfy the pond liner requirements.
- HDPE liner specifications are as follows:
 - Minimum thickness of 40 mils.
 - Design according to the criteria in Table 3 of NRCS 313, Waste Storage Facility Technical Standard.
 - Install according to NRCS Wisconsin Construction Specification 202, Polyethylene Geomembrane Lining.
- PPL liner specifications are as follows:
 - Minimum thickness of 30 mils.
 - Design according to the criteria in Table 3 of NRCS 313, Waste Storage Facility Technical Standard.
 - Install according to NRCS Wisconsin Construction Specification 202, Polyethylene Geomembrane Lining.
- All liners must extend above the permanent pool up to the elevation of the 2-year, 24-hour rainfall event.
- Any pond fountain or aeration device shall comply with conditions of DNR Technical Standard 1001 Section V.B.2.k.

STORMWATER POND DETAIL

1st Addition to Wolf Run Estates
 Village of Winneconne, Winnebago County, WI
 For: Eric Hoffman

Alignment 1

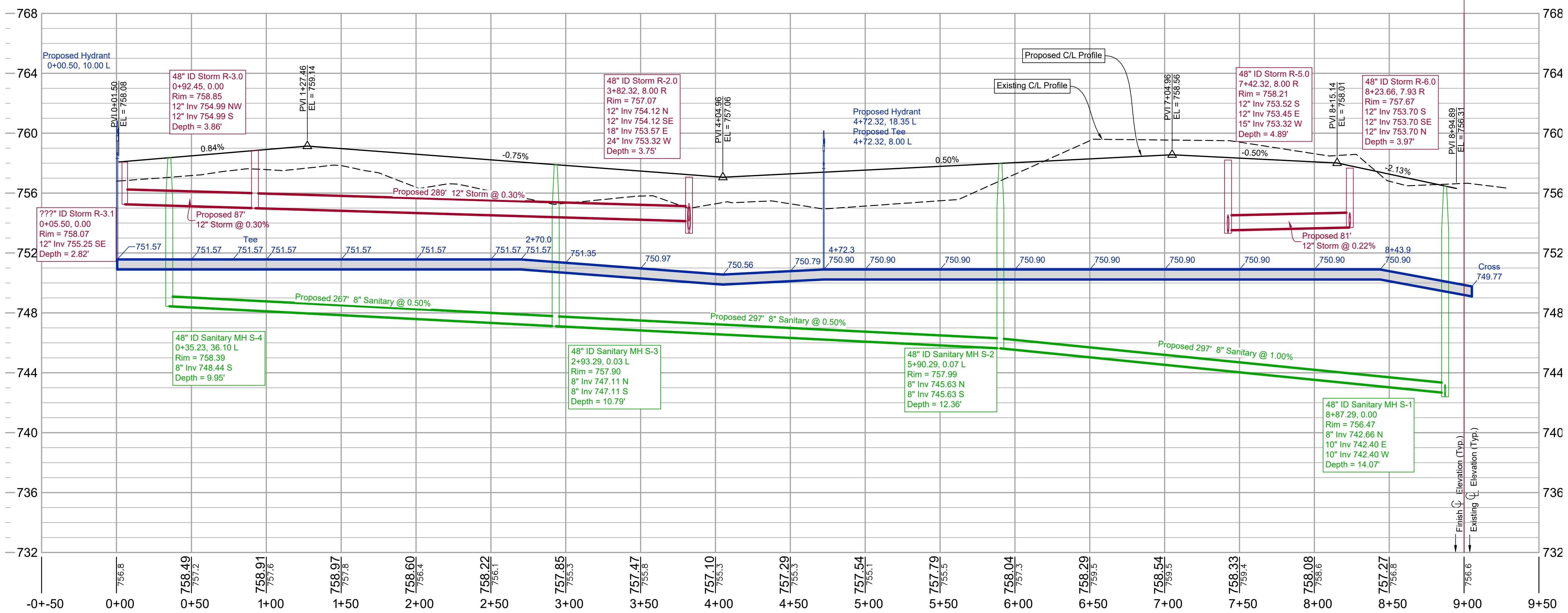


NOTES:
 RADIUS STATIONING IS TO BACK OF CURB.
 g14.16 = PROPOSED GRADE
 ENDWALLS ARE INCLUDED IN CULVERT LENGTH
 ALL STRUCTURES LOCATED WITHIN THE ROADWAY PAVEMENT ARE SET TO GRAVEL GRADE (FINISHED GRADE LESS ...)

LEGEND

- Proposed Storm Sewer
- Proposed Sanitary Sewer
- Proposed Water Main
- Proposed Culvert
- Proposed Swale/Ditch
- Proposed Sanitary Manhole
- Proposed Storm Manhole
- Proposed Curb Inlet
- Prop. Catch Basin/Yard Drain
- Proposed Endwall
- Proposed Hydrant
- Proposed Tee
- Proposed Bend
- Proposed Reducer
- Proposed Plug

Horizontal Scale: 1" = 40'
 Vertical Scale: 1" = 4'

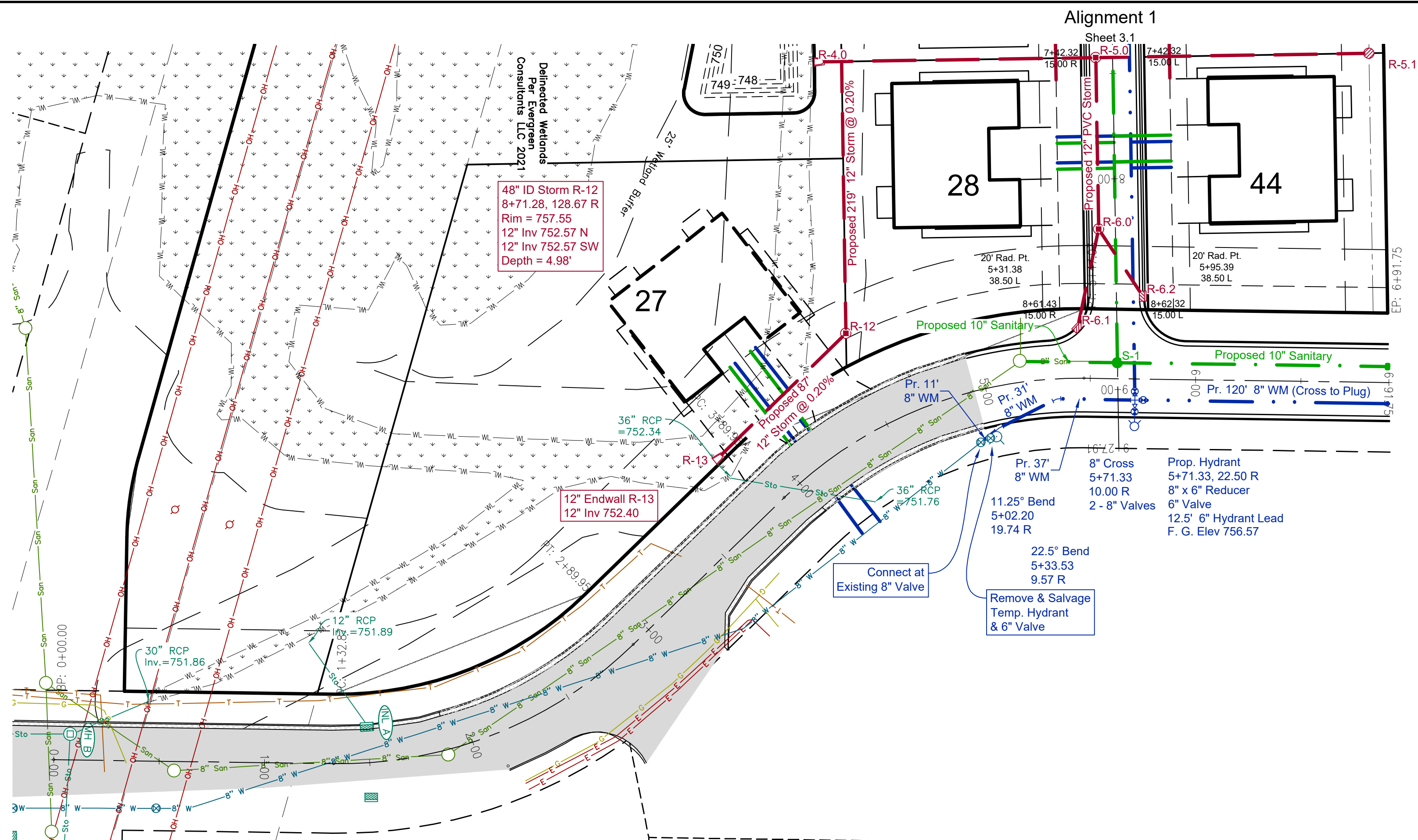


1st Addition to Wolf Run Estates
 Village of Winneconne, Winnebago County, WI
 For: Eric Hoffmann

IMPROVEMENT PLANS
Alignment 1
 Sta 0+00 to 9+27.91

DAVE ENGINEERING & ENVIRONMENTAL, INC.
 Civil Engineers and Land Surveyors
 1164 Province Terrace, Menasha, WI 54952
 Ph: 920-991-1866
 www.daveelpro.com

April 10, 2026, 2:21 PM. Printed by: eric
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Wentzel Drive

Alignment 1

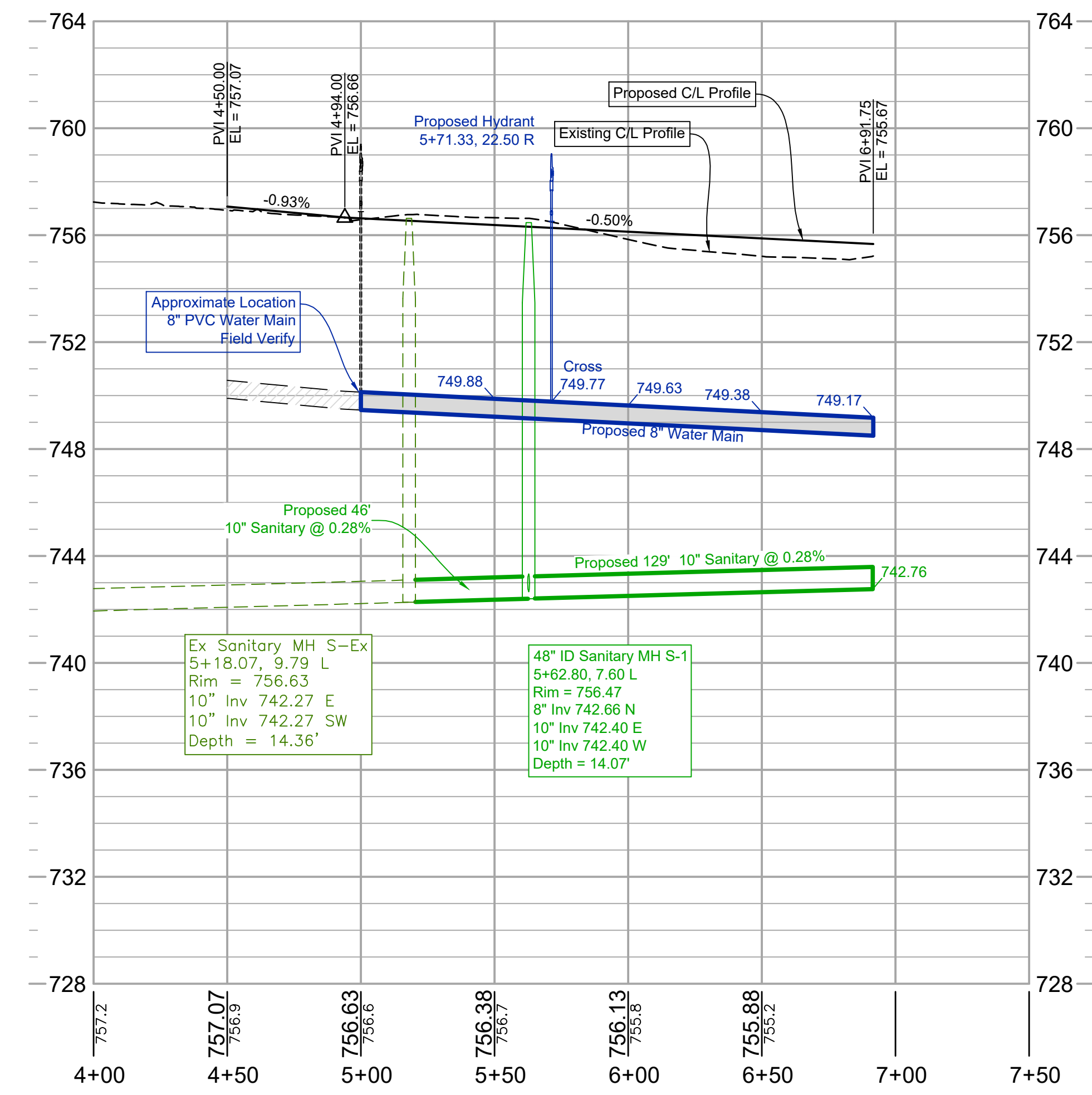
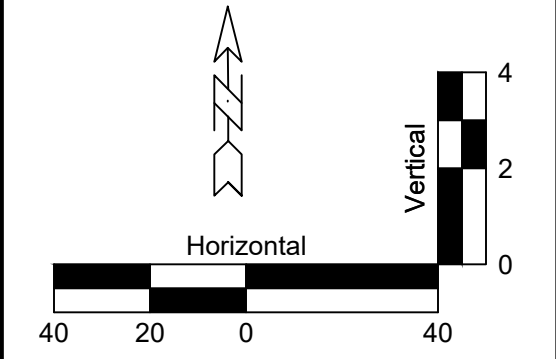
Sheet 3.1

NOTES:

RADIUS STATIONING IS TO BACK OF CURB.
 g14.16 = PROPOSED GRADE
 ENDWALLS ARE INCLUDED IN CULVERT LENGTH
 ALL STRUCTURES LOCATED WITHIN THE ROADWAY PAVEMENT ARE SET TO GRAVEL GRADE (FINISHED GRADE LESS _____)

LEGEND

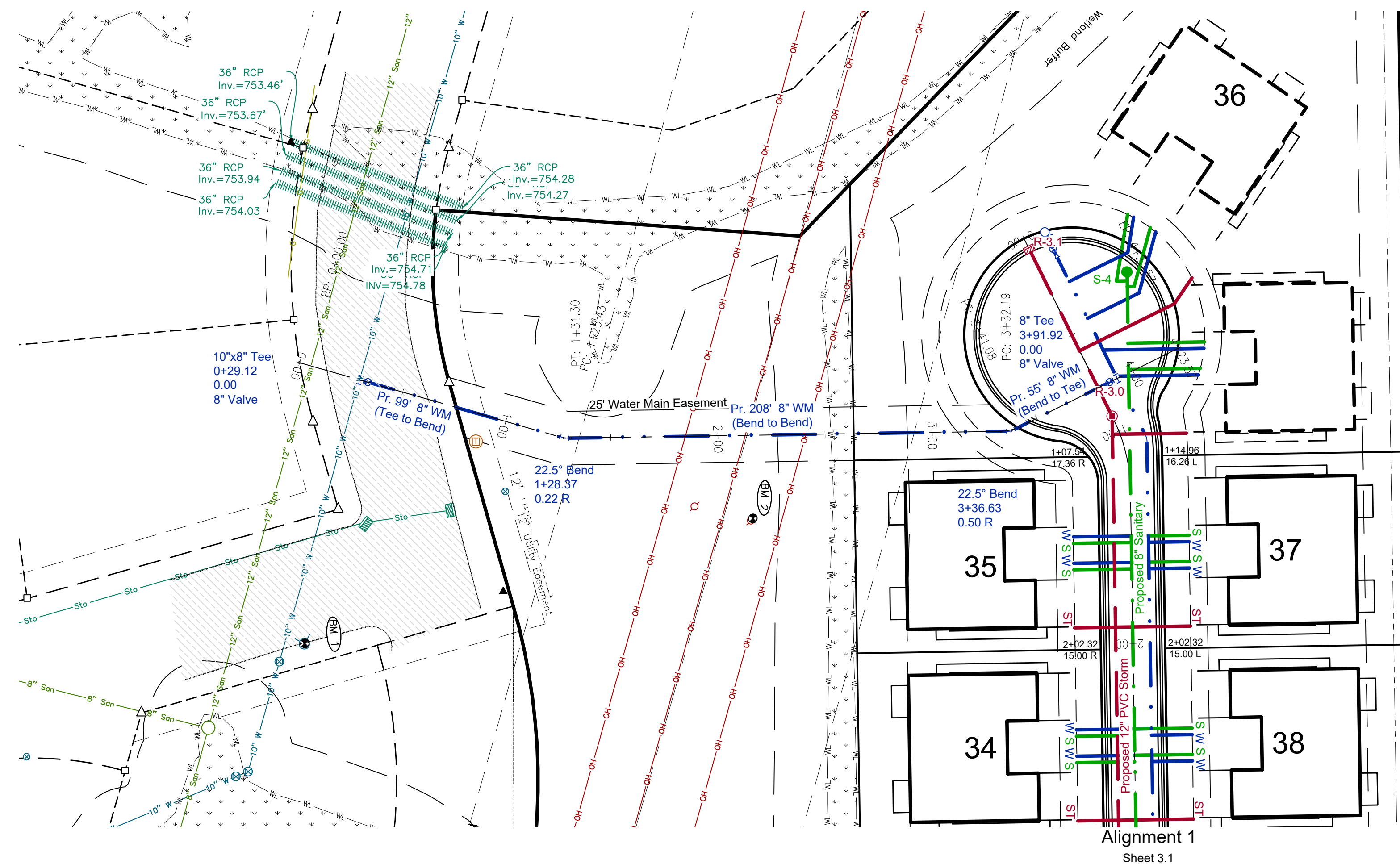
- Proposed Storm Sewer
- Proposed Sanitary Sewer
- Proposed Water Main
- Proposed Culvert
- Proposed Swale/ Ditch
- Proposed Sanitary Manhole
- Proposed Storm Manhole
- Proposed Curb Inlet
- Prop Catch Basin/Yard Drain
- Proposed Endwall
- Proposed Hydrant
- Proposed Valve
- Proposed Tee
- Proposed Cross
- Proposed Bend
- Proposed Reducer
- Proposed Plug



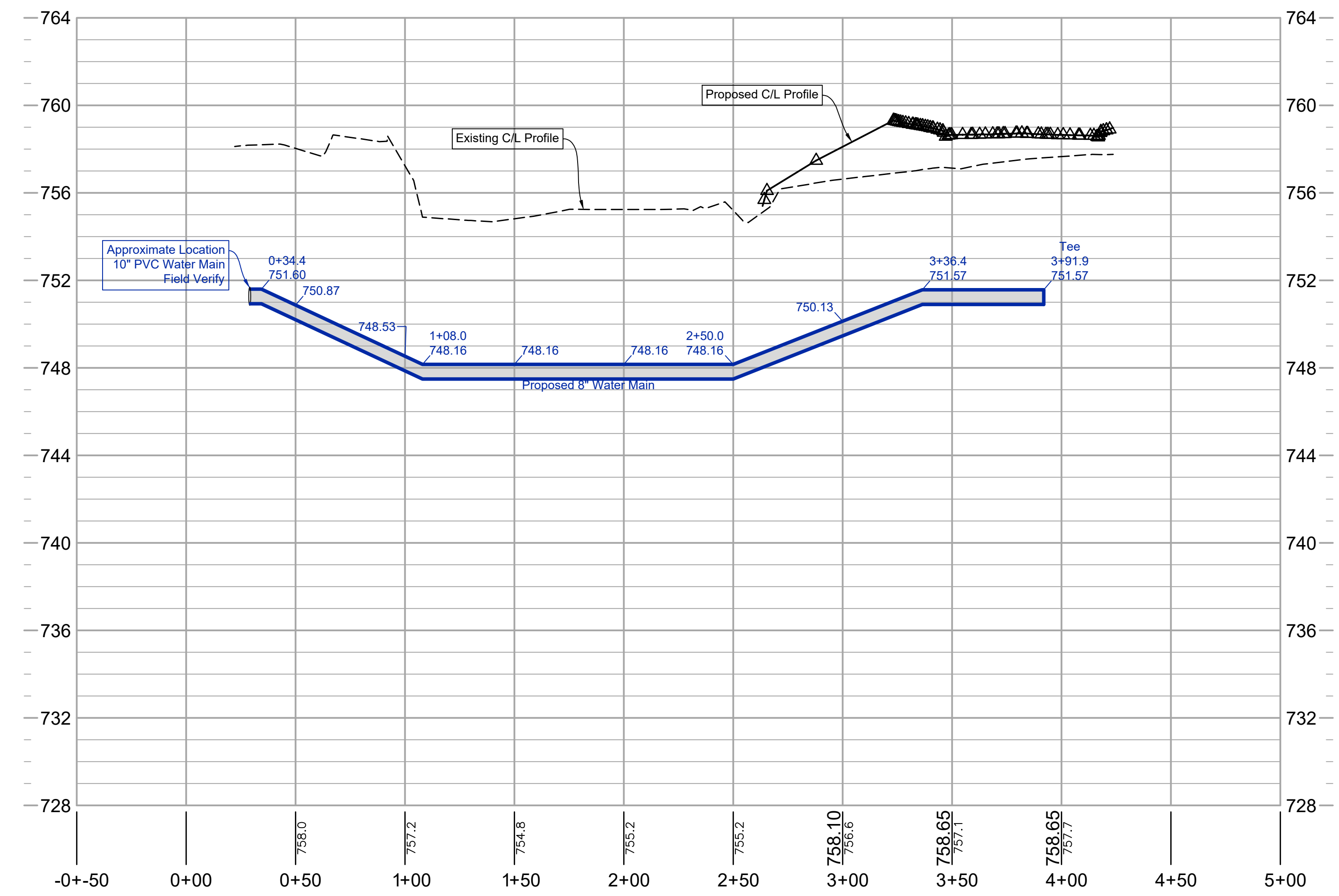
1st Addition to Wolf Run Estates
 Village of Winneconne, Winnebago County, WI
 For: Eric Hoffmann

IMPROVEMENT PLANS
 Wentzel Drive
 Sta 4+50 to 6+91.75

DAVEL ENGINEERING & ENVIRONMENTAL, INC.
 Civil Engineers and Land Surveyors
 1164 Province Terrace, Menasha, WI 54952
 Ph: 920-991-1866
 www.davel.pro



Alignment 1
Sheet 3.1



NOTES:
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 ALL STRUCTURES LOCATED WITHIN THE ROADWAY PAVEMENT ARE SET TO GRAVEL GRADE (FINISHED GRADE LESS _____)

LEGEND

- Proposed Storm Sewer
- Proposed Sanitary Sewer
- Proposed Water Main
- Proposed Culvert
- Proposed Swale/ Ditch
- Proposed Sanitary Manhole
- Proposed Storm Manhole
- Proposed Curb Inlet
- Prop. Catch Basin/Yard Drain
- Proposed Endwall
- Proposed Hydrant
- Proposed Valve
- Proposed Tee
- Proposed Cross
- Proposed Bend
- Proposed Reducer
- Proposed Plug

Horizontal scale: 0 to 40 feet
 Vertical scale: 0 to 4 feet

1st Addition to Wolf Run Estates
 Village of Winneconne, Winnebago County, WI
 For: Eric Hoffmann

IMPROVEMENT PLANS
Water Main Easement
 Sta 0+00 - 4+23.57

DAVEL ENGINEERING & ENVIRONMENTAL, INC.
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RESOLUTION RES-2026-001

A RESOLUTION AUTHORIZING THE VILLAGE ADMINISTRATOR TO EXERCISE SIGNATORY AUTHORITY FOR THE PURCHASE OF REAL ESTATE PROPERTY ON BEHALF OF THE VILLAGE OF WINNECONNE

WHEREAS, the Village of Winneconne (the “Village”) is authorized pursuant to Wisconsin Statutes § 61.34(1) to acquire property, real or personal, within or without the Village, for any public purpose; and

WHEREAS, Wisconsin Statutes § 61.34(1) and (5) grant villages broad home rule powers to act for the government and good order of the Village, including the authority to transact municipal business and manage Village property; and

WHEREAS, pursuant to Wisconsin Statutes § 61.25, the Village Board may delegate administrative powers and duties to a Village Administrator to ensure efficient operation of municipal affairs; and

WHEREAS, the Village of Winneconne Municipal Code provides for the position of Village Administrator and authorizes the Administrator to carry out duties as assigned by the Village Board, including the administration of Village operations and execution of Board-directed actions; and

WHEREAS, the Village Board finds that the timely acquisition of real property for public purposes requires the ability to promptly execute offers to purchase and related transactional documents; and

WHEREAS, the Village Board desires to formally authorize the Village Administrator to execute such documents on behalf of the Village, subject to the limitations and approvals established by the Board;

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Winneconne, Winnebago County, Wisconsin, that the Village Administrator has signatory authority to sign for real estate transactions as approved by the Village Board of the Village of Winneconne.

Approved by the Village Board of the Village of Winneconne this 21st day of April, 2026.

Signed: Chris Boucher, Village President

Attest: Ahlana Saray, Village Clerk