

VILLAGE OF WINNECONNE

Village Board



VILLAGE BOARD MEETING PACKET

JANUARY 20TH, 2026



VILLAGE OF WINNECONNE

The Community of Opportunity

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

AGENDA

Village Board

Tuesday, January 20th, 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:

- December 31, 2025, Treasurer's Report/Budget Comparisons
- December 2025, Check Register

Consideration and action to approve December 16th, 2025 Village Board meeting minutes

Communications

Public Participation

Administrator's Report

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

Committee Reports

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

Old Business

New Business

Consideration and action to approve the Marble Park Beach House site plans as presented

Consideration and action to approve the Certified Survey Map (CSM) for Lot 26, Wolf Run, N. 14th Ave

Consideration and action to appoint Ben Mathe to the Zoning Board of Appeals

Consideration and action to approve operator’s licenses for the following applicants:
Natalie Wolfe, Gage Taff, John Wolfgang, Jason Kvistad, and Kimberly Theissen

Consideration and action to approve the Municipal Court Cooperation Agreement
Statement of Purpose

Consideration and action to approve the Municipal Court Cooperation Agreement
Ordinance

Consideration and action to update Chapter 38 Court, Municipal (ORD-2025-009)

Confirm next meeting

Tuesday, February 17th, 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.

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

**VILLAGE OF WINNECONNE, WISCONSIN
MONTHLY TREASURER'S REPORT
December 31, 2025**

	<u>TOTAL CASH AND INVESTMENTS</u>	<u>Interest Earned</u>
Local Government Investment Pool	\$ 7,154,107.71	\$ 23,165.02
Premier Community Bank Checking - Bank Recon Balance	\$ 686,086.62	\$ 976.90
Subtotal Pooled Cash	<u>\$ 7,840,194.33</u>	
Premier Community Bank Library checking	\$ 1,278.40	\$ -
Premier Community Bank Christmas fund	\$ 8,069.32	\$ 0.14
Petty Cash	\$ 850.00	
TOTAL VILLAGE CASH AND INVESTMENTS	<u><u>\$ 7,850,392.05</u></u>	<u><u>\$ 24,142.06</u></u>

CASH AND INVESTMENT DETAIL BY FUND

UNRESTRICTED CASH

General fund	\$ 2,099,331.05
Solid Waste/Recycling	\$ 123,025.07
Water Fund	\$ 247,388.81
Water Fund - Tower repainting	\$ 226,726.93
Sewer Fund	\$ 1,611,619.43
Stormwater Fund	\$ 468,214.26
Petty Cash	\$ 850.00

RESTRICTED CASH

Library checking - restricted for Library	\$ 1,278.40
Christmas Crusade	\$ 8,069.32
Cemetery Care	\$ 103,276.65
Cemetery Perpetual Care	\$ 96,577.92
Sewer Equipment Replacement	\$ 246,626.36
ARPA Funds	\$ -
Beautification Funds	\$ 7,366.90
Park Donation Funds	\$ 1,014.61
Library Donations	\$ 9,668.01
Sewer Debt Service	\$ 237,132.97
Community Development (CDBG)	\$ 28,070.77
Debt Service - special assessments collected -future debt	\$ 157,258.77
Debt Service - current year levy for current year debt	\$ 725,931.17
TID No. 3	\$ -
TID No. 5	\$ 466,877.03
TID No. 6	\$ 247,479.80
TID No. 7	\$ -
TID No. 8	\$ (25,522.64)
TID No. 3,5,6	\$ (6,975.00)
Capital Projects	\$ 769,105.46
	<u><u>\$ 7,850,392.05</u></u>

* Interest earned moved to cemetery care fund annually

\$ -

Dated From: 1/01/2025
Thru: 12/31/2025

Fund: All Funds

Account Number		Debit	Credit
101-00-11007-000-000	LIBRARY CHECKING	1,278.40	
101-00-11008-000-000	CHRISTMAS CRUSADE	8,069.32	
101-00-11111-000-000	POOLED CASH GENERAL FUND	2,099,331.05	
202-00-11111-000-000	POOLED CASH CEMETERY CARE	103,276.65	
203-00-11111-000-000	POOLED CASH CEM PERPETUAL CARE	96,577.92	
205-00-11111-000-000	POOLED CASH TID NO. 5	466,877.03	
208-00-11111-000-000	POOLED CASH TID NO. 3		
209-00-11111-000-000	POOLED CASH TID NO. 6	247,479.80	
210-00-11111-000-000	POOLED CASH TID NO. 7		
211-00-11111-000-000	POOLED CASH TID NO. 8		25,522.64
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	9,668.01	
221-00-11111-000-000	POOLED CASH BEAUTIFICATION	7,366.90	
222-00-11111-000-000	POOLED CASH PARK DONATIONS	1,014.61	
230-00-11111-000-000	POOLED CASH SOLID WASTE/RECYCL	123,025.07	
291-00-11111-000-000	POOLED CASH COMMUNITY DEVELOP	28,070.77	
301-00-11111-000-000	POOLED CASH DEBT SERVICE NEW	883,189.94	
500-00-11111-000-000	POOLED CASH GENERAL CAPITAL	769,105.46	
601-00-11111-000-000	POOLED CASH WATER UTILITY NEW	474,115.74	
602-00-11111-000-000	POOLED CASH SEWER UTILITY NEW	2,095,378.76	
603-00-11111-000-000	POOLED CASH STORMWATER	468,214.26	
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		7,850,392.05	

Fund: 101 - GENERAL FUND

Account Number		2025 December	2025 Actual 12/31/2025	2025 Budget	Budget Status	% of Budget
101-00-40000-000-000	GENERAL REVENUE OFFSET	0.00	-1,824,467.88	-1,824,467.88	0.00	100.00
101-10-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	16,573.15	16,573.15	0.00	100.00
101-11-40000-000-000	GENERAL REVENUE ALLOCATION	0.00	573,664.61	573,664.61	0.00	100.00
101-12-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	23,974.68	23,974.68	0.00	100.00
101-14-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	617,098.59	617,098.59	0.00	100.00
101-15-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	125,356.35	125,356.35	0.00	100.00
101-17-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	161,692.03	161,692.03	0.00	100.00
101-18-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	42,089.29	42,089.29	0.00	100.00
101-19-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	164,108.27	164,108.27	0.00	100.00
101-20-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	67,765.51	67,765.51	0.00	100.00
101-22-40000-000-000	GENERAL REVENUES ALLOCATION	0.00	32,145.40	32,145.40	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	1,252,016.00	1,252,016.00	0.00	100.00
101-01-41310-000-000	TAXES FROM WATER UTILITY	0.00	109,528.00	90,000.00	19,528.00	121.70
101-01-41320-000-000	TAXES FROM HOUSING AUTHORITY	0.00	13,288.95	13,138.00	150.95	101.15
TAXES		0.00	1,374,832.95	1,355,154.00	19,678.95	101.45
101-01-43410-000-000	STATE SHARED REVENUES	0.00	307,983.40	308,665.00	-681.60	99.78
101-01-43411-000-000	PERSONAL PROPERTY STATE AIDE	0.00	9,028.41	3,500.00	5,528.41	257.95
101-01-43412-000-000	VIDEO SERVICE STATE AID	0.00	7,776.22	7,776.22	0.00	100.00
101-15-43420-000-000	STATE SHARED FIRE INSURANCE	0.00	16,052.23	13,340.00	2,712.23	120.33
101-01-43430-000-000	EXEMPT COMPUTER AID	0.00	4,872.66	4,872.66	0.00	100.00
101-14-43521-000-000	POLICE STATE AID TRAINING	0.00	1,600.00	1,120.00	480.00	142.86
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	259,228.69	235,000.00	24,228.69	110.31
101-19-43720-000-000	LIBRARY AID WINNEBAGO COUNTY	0.00	126,454.00	126,454.00	0.00	100.00
INTERGOVERNMENTAL REVENUES		0.00	732,995.61	701,227.88	31,767.73	104.53
101-11-44110-000-000	LIQUOR & MALT BEVERAGE LICENSE	10,000.00	13,673.75	3,500.00	10,173.75	390.68
101-11-44120-000-000	BARTENDER & LICENSES	90.00	1,425.00	1,500.00	-75.00	95.00
101-11-44130-000-000	CIGARETTE LICENSES	0.00	250.00	300.00	-50.00	83.33
101-11-44140-000-000	OTHER BUSINESS LICENSES	300.00	1,170.00	10.00	1,160.00	11,700.00
101-11-44220-000-000	DOG LICENSES	10.00	1,863.44	2,500.00	-636.56	74.54
101-11-44300-000-000	BUILDING PERMITS	6,077.30	40,658.26	25,000.00	15,658.26	162.63
101-11-44400-000-000	ZONING PERMITS & FEES	425.60	3,405.20	2,000.00	1,405.20	170.26
101-11-44910-000-000	OTHER PERMITS	100.00	2,070.00	5,000.00	-2,930.00	41.40
101-11-44920-000-000	CHARTER FRANCHISE FEES	0.00	12,055.66	8,000.00	4,055.66	150.70
LICENSES AND PERMITS		17,002.90	76,571.31	47,810.00	28,761.31	160.16
101-12-45110-000-000	COURT PENALTIES & COSTS	1,902.62	36,401.69	17,500.00	18,901.69	208.01
101-14-45130-000-000	PARKING VIOLATIONS	162.00	4,450.00	5,000.00	-550.00	89.00
FINES, FORFEITS AND PENALTIES		2,064.62	40,851.69	22,500.00	18,351.69	181.56
101-11-46110-000-000	CLERK-TREASURER FEES	175.00	2,175.00	1,500.00	675.00	145.00
101-14-46210-000-000	POLICE FEES	69.56	8,312.22	1,500.00	6,812.22	554.15
101-19-46260-000-000	LIBRARY CHARGES	106.78	1,881.18	3,000.00	-1,118.82	62.71
101-17-46310-000-000	HWY CHARGES FOR SERVICE-MAINT	171.27	2,127.21	1,560.00	567.21	136.36
101-22-46540-000-000	CEMETERY FEES & PERP CARE INT	1,375.00	17,545.00	12,500.00	5,045.00	140.36
101-20-46720-322-000	MARBLE PARK RENTAL FEES	0.00	1,025.00	2,000.00	-975.00	51.25

Fund: 101 - GENERAL FUND

Account Number		2025 December	2025 Actual 12/31/2025	2025 Budget	Budget Status	% of Budget
101-20-46720-322-100	LAKE WINNECONNE RENTALS	725.00	6,320.00	2,000.00	4,320.00	316.00
101-20-46720-322-200	WATERFRONT PARK RENTALS	0.00	450.00	500.00	-50.00	90.00
101-20-46730-000-000	MARBLE PARK SWIMMING REVENUES	90.00	36,851.68	45,000.00	-8,148.32	81.89
101-20-46730-312-600	MARBLE PRK REV CONCESSION	0.00	11,811.98	13,000.00	-1,188.02	90.86
101-20-46742-000-000	RECREATION SPONSOR FEES	0.00	150.00	150.00	0.00	100.00
101-20-46750-000-000	BOAT TRAILER PARKING PERMIT	3,796.13	49,572.16	55,000.00	-5,427.84	90.13
101-20-46752-000-000	PIER PASS	0.00	7,046.00	5,000.00	2,046.00	140.92
101-20-46755-000-000	BOAT SLIP REVENUE	0.00	9,185.00	8,000.00	1,185.00	114.81
PUBLIC CHARGES FOR SERVICES		6,508.74	154,452.43	150,710.00	3,742.43	102.48
101-14-47221-000-000	SRO CHARGES FROM SCHOOL	0.00	57,943.59	81,191.00	-23,247.41	71.37
INTERGOV'T. CHARGES FOR SERV.		0.00	57,943.59	81,191.00	-23,247.41	71.37
101-01-48100-000-000	INTEREST ON INVESTMENTS	19,893.04	277,822.77	160,000.00	117,822.77	173.64
101-11-48210-000-000	RENTS & LEASES	0.00	70,492.00	70,492.00	0.00	100.00
101-17-48303-000-000	SALE OF PUBLIC WORKS EQUIPMENT	0.00	10,052.00	0.00	10,052.00	0.00
101-11-48400-000-000	INSURANCE RECOVERIES	0.00	1,046.00	0.00	1,046.00	0.00
101-14-48400-000-000	INSURANCE RECOVERIES	0.00	2,850.00	2,500.00	350.00	114.00
101-20-48500-000-000	FIREWORKS DONATIONS	0.00	16,500.00	16,500.00	0.00	100.00
101-14-48500-000-000	DONATIONS POLICE	6,060.70	6,560.70	9,100.00	-2,539.30	72.10
101-11-48900-000-000	MISC INCOME	0.00	3,054.11	0.00	3,054.11	0.00
CAPITAL CONTRIBUTIONS		25,953.74	388,377.58	258,592.00	129,785.58	150.19
101-00-49300-000-000	FUND BALANCE APPLIED	0.00	0.00	100,000.00	-100,000.00	0.00
OTHER FINANCING SOURCES		0.00	0.00	100,000.00	-100,000.00	0.00
Total Revenues		51,530.00	2,826,025.16	2,717,184.88	108,840.28	104.01

Fund: 101 - GENERAL FUND

Account Number		2025 December	2025 Actual 12/31/2025	2025 Budget	Budget Status	% of Budget
101-10-51110-110-000	VILLAGE BOARD WAGES	0.00	9,500.00	13,000.00	3,500.00	73.08
101-10-51110-150-000	VILLAGE BOARD EMPL BEN	0.00	726.77	1,073.15	346.38	67.72
101-10-51110-210-600	AWARDS & MEMORIALS	0.00	419.17	500.00	80.83	83.83
101-10-51110-321-000	VILLAGE BOARD MEMBERSHIP DUES	0.00	1,530.03	1,500.00	-30.03	102.00
101-10-51110-330-000	VILLAGE BOARD TRAVEL & CONVENT	0.00	0.00	500.00	500.00	0.00
101-12-51210-110-000	MUNICIPAL COURT WAGES	1,930.80	19,641.97	21,912.80	2,270.83	89.64
101-12-51210-150-000	MUNICIPAL COURT BENEFITS	127.31	1,482.22	3,461.88	1,979.66	42.82
101-12-51210-210-500	MUNICIPAL COURT WITN FEE	0.00	150.00	500.00	350.00	30.00
101-12-51210-229-000	COURT SOFTWARE	0.00	0.00	500.00	500.00	0.00
101-12-51210-310-000	MUNICIPAL COURT OFFIC SUPPLIES	0.00	430.87	750.00	319.13	57.45
101-12-51210-311-000	MUNICIPAL COURT POSTAGE	0.00	0.00	500.00	500.00	0.00
101-12-51210-321-000	MUNICIPAL COURT DUES	0.00	205.00	200.00	-5.00	102.50
101-12-51210-330-000	MUNICIPAL COURT TRAV/LOD	0.00	1,271.74	500.00	-771.74	254.35
101-12-51210-331-000	MUNICIPAL COURT TRAINING	0.00	840.00	1,000.00	160.00	84.00
101-12-51210-333-000	MUNICIPAL COURT COLLECT-LEXIS	0.00	0.00	2,000.00	2,000.00	0.00
101-12-51210-348-000	MUNICIPAL COURT MISC EXP	0.00	45.00	150.00	105.00	30.00
101-11-51300-210-000	LEGAL COUNSELING	4,052.63	26,282.33	40,000.00	13,717.67	65.71
101-12-51300-210-000	COURT LEGAL COUNSEL PRO SERV	675.00	11,655.00	10,000.00	-1,655.00	116.55
101-11-51410-110-000	ADMINISTRATOR WAGES	4,384.96	46,677.40	39,655.00	-7,022.40	117.71
101-11-51410-150-000	ADMINISTRATOR BENEFITS	1,296.20	9,924.84	9,470.00	-454.84	104.80
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	291.40	857.12	5,000.00	4,142.88	17.14
101-11-51410-348-000	ADMIN CELL PHONE REIMBURSEMENT	41.22	453.45	520.00	66.55	87.20
101-11-51420-110-000	CLERK WAGES	4,507.01	56,622.65	40,274.47	-16,348.18	140.59
101-11-51420-150-000	CLERK BENEFITS	1,168.16	18,522.31	14,757.71	-3,764.60	125.51
101-11-51420-321-000	WMCA DUES	0.00	65.00	75.00	10.00	86.67
101-11-51422-210-000	ACCOUNTING SOFTWARE SUBSCRIPT	0.00	4,150.00	6,000.00	1,850.00	69.17
101-11-51422-226-000	GENERAL ADMIN FLEX FEES	60.00	1,263.20	1,100.00	-163.20	114.84
101-11-51422-227-000	GENERAL ADMIN EAP FEE	0.00	333.45	430.00	96.55	77.55
101-11-51422-310-000	OFFICE SUPPLIES- GEN ADMIN	168.30	3,828.61	3,000.00	-828.61	127.62
101-11-51422-311-000	POSTAGE - GEN ADMIN	1,000.00	2,900.28	5,000.00	2,099.72	58.01
101-11-51422-312-000	PRINTING & PUBLISHING- GEN ADM	639.38	4,205.00	6,000.00	1,795.00	70.08
101-11-51422-312-100	LEGAL NOTICES - GEN ADMIN	0.00	0.00	500.00	500.00	0.00
101-11-51422-312-600	ECODE 360 ANNUAL MAINTENANCE	0.00	995.00	1,500.00	505.00	66.33
101-11-51422-340-000	PHOTO COPIER LEASES	638.86	6,842.74	6,400.00	-442.74	106.92
101-11-51422-348-000	MISC EXPENSE - GEN ADMIN	35.18	3,549.29	4,500.00	950.71	78.87
101-11-51422-450-000	BANK SERVICE FEES	309.95	2,882.85	2,900.00	17.15	99.41
101-11-51423-110-000	CUSTOMER SERVICE REP WAGES	1,246.28	8,139.27	4,214.00	-3,925.27	193.15
101-11-51423-150-000	CUSTOMER SERVICE REP BENEFITS	931.04	4,298.28	665.75	-3,632.53	645.63
101-11-51430-730-000	MWR EXPENSE	1,198.91	3,097.43	4,000.00	902.57	77.44
101-11-51440-110-000	ELECTION WORKER WAGES	0.00	2,665.50	3,000.00	334.50	88.85
101-11-51440-312-000	ELECTION SUPPLIES	1,161.64	3,472.28	1,500.00	-1,972.28	231.49
101-11-51450-210-000	IT SUPPORT	593.68	33,736.79	26,000.00	-7,736.79	129.76
101-11-51450-210-123	WEBSITE HOSTING	0.00	2,700.00	2,700.00	0.00	100.00
101-11-51450-310-000	IT HARDWARE	0.00	7,988.36	1,000.00	-6,988.36	798.84
101-11-51510-210-000	ANNUAL AUDIT & REPORTING	0.00	8,954.88	15,000.00	6,045.12	59.70
101-11-51520-110-000	TREASURER WAGES	5,077.46	48,907.63	39,000.00	-9,907.63	125.40
101-11-51520-150-000	TREASURER BENEFITS	1,349.12	10,107.47	12,336.70	2,229.23	81.93
101-11-51520-210-000	FINANCIAL ADVISING	0.00	9,131.66	8,000.00	-1,131.66	114.15
101-11-51520-321-000	MTAW DUES	0.00	60.00	150.00	90.00	40.00
101-11-51520-330-000	PROF DEVELOP TREASURER/CLERK	0.00	1,910.28	2,500.00	589.72	76.41
101-11-51530-210-000	PROPERTY ASSESSMENT	0.00	12,267.60	18,500.00	6,232.40	66.31

Fund: 101 - GENERAL FUND

Account Number		2025 December	2025 Actual 12/31/2025	2025 Budget	Budget Status	% of Budget
101-11-51540-200-000	BUILDING INSPECTION	11,236.25	30,797.61	0.00	-30,797.61	0.00
101-11-51600-220-000	MUNICIPAL CENTER PHONE	266.00	3,192.00	3,200.00	8.00	99.75
101-11-51600-221-000	MUNICIPAL CENTER ELECTRICITY	1,887.58	24,348.04	25,500.00	1,151.96	95.48
101-11-51600-224-000	MUNICIPAL CENTER WATER/SEWER	0.00	1,914.40	5,000.00	3,085.60	38.29
101-11-51600-225-000	MUNICIPAL CENTER INTERNET	31.76	190.56	200.00	9.44	95.28
101-11-51600-414-000	MUNICIPAL CENTER MAINTENANCE	1,004.70	15,681.67	9,000.00	-6,681.67	174.24
101-11-51800-000-000	PROPERTY INLAND INSURANCE	0.00	18,196.80	15,397.60	-2,799.20	118.18
101-11-51810-000-000	GENERAL LIABILITY INSURANCE	0.00	13,869.00	10,540.20	-3,328.80	131.58
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	1,817.00	5,127.00	1,000.00	-4,127.00	512.70
101-11-51931-000-000	WORKERS COMPENSATION INSURANCE	0.00	6,362.80	3,340.40	-3,022.40	190.48
101-11-51940-000-000	WORKING CAPITAL	0.00	0.00	85,996.73	85,996.73	0.00
GENERAL GOVERNMENT		49,127.78	516,554.60	544,355.39	27,800.79	94.89
101-14-52100-110-000	POLICE DEPT WAGES	39,966.66	347,673.87	362,389.00	14,715.13	95.94
101-14-52100-110-500	POLICE DEPT - PART TIME WAGES	9,880.20	95,750.16	77,000.00	-18,750.16	124.35
101-14-52100-150-000	POLICE DEPT BENEFITS	14,026.37	158,833.92	185,420.78	26,586.86	85.66
101-14-52100-150-500	POLICE PART TIME BENEFITS	517.53	7,367.66	9,225.11	1,857.45	79.87
101-14-52100-210-000	POLICE DEPT IT SERVICES	1,172.53	9,926.89	3,900.00	-6,026.89	254.54
101-14-52100-220-000	POLICE DEPT PHONE	133.00	1,596.00	1,600.00	4.00	99.75
101-14-52100-225-000	POLICE DEPT AIRCARD/SQUAD PHON	258.31	3,099.00	3,500.00	401.00	88.54
101-14-52100-310-000	POLICE DEPT OFFICE SUPPLIES	0.00	624.00	700.00	76.00	89.14
101-14-52100-311-000	POLICE DEPT POSTAGE	0.00	11.38	300.00	288.62	3.79
101-14-52100-312-000	POLICE DEPT PRINT & PUBLIC	216.60	2,363.68	2,000.00	-363.68	118.18
101-14-52100-321-000	POLICE DEPT DUES	0.00	1,569.10	1,395.00	-174.10	112.48
101-14-52100-330-000	POLICE DEPT TRAVEL/LODGING	0.00	874.94	500.00	-374.94	174.99
101-14-52100-331-000	POLICE DEPT TRAINING	0.00	3,666.32	3,500.00	-166.32	104.75
101-14-52100-342-000	POLICE DEPT UNIFORMS	0.00	2,398.95	1,500.00	-898.95	159.93
101-14-52100-342-300	POLICE DEPT BULLET PROOF VESTS	885.00	885.00	1,000.00	115.00	88.50
101-14-52100-343-000	POLICE DEPT GAS/DIESEL FUEL	1,120.59	12,734.52	15,000.00	2,265.48	84.90
101-14-52100-346-000	POLICE DEPT COMMUNITY PROGRAMS	0.00	1,095.90	1,500.00	404.10	73.06
101-14-52100-347-000	POLICE DEPT FLOCK/LEXIPOL	0.00	13,762.16	13,600.00	-162.16	101.19
101-14-52100-348-000	POLICE DEPT MISC EXPENSES	3,947.91	13,453.09	6,000.00	-7,453.09	224.22
101-14-52100-351-000	POLICE DEPT VEHICLE MAINTENANC	127.41	4,219.70	4,000.00	-219.70	105.49
101-14-52100-514-000	POLICE DEPT PROP & LIAB INSUR	0.00	8,880.60	6,798.90	-2,081.70	130.62
101-14-52100-516-000	WORKERS COMPENSATION INSURANCE	0.00	8,009.60	6,680.80	-1,328.80	119.89
101-14-52100-810-000	POLICE DEPT EQUIP OUTLAY	64.53	10,713.97	10,000.00	-713.97	107.14
101-15-52200-600-000	FIRE DEPT COMBINED FIRE	0.00	60,260.00	60,259.55	-0.45	100.00
101-15-52210-600-000	OSHKOSH AMBULANCE CONTRACT	74,839.49	74,839.49	78,436.80	3,597.31	95.41
PUBLIC SAFETY		147,156.13	844,609.90	856,205.94	11,596.04	98.65
101-17-53100-110-000	PUBLIC WORKS ADMIN WAGES	9,397.16	81,511.37	32,839.85	-48,671.52	248.21
101-17-53100-150-000	PUBLIC WORKS ADMIN BENEFITS	2,950.24	23,789.37	11,783.27	-12,006.10	201.89
101-17-53100-210-000	PUBLIC WORKS IT SERVICES	399.93	2,992.46	0.00	-2,992.46	0.00
101-17-53100-310-000	PUBLIC WKS OFFICE SUPPLIES	0.00	2,261.62	3,000.00	738.38	75.39
101-17-53100-330-000	PUBLIC WKS TRAVEL/LODGING	0.00	25.00	2,500.00	2,475.00	1.00
101-17-53100-331-000	PUBLIC WKS TRAINING	0.00	886.88	9,280.00	8,393.12	9.56
101-17-53100-342-000	PUBLIC WKS UNIFORMS	235.83	1,734.28	2,000.00	265.72	86.71
101-17-53100-348-000	PUBLIC WKS MISC EXPENSES	286.97	15,837.55	25,500.00	9,662.45	62.11
101-17-53100-355-000	PUBLIC WKS DRUG TESTS	0.00	371.00	1,000.00	629.00	37.10
101-17-53100-362-000	PUBLIC WKS SAFETY EQUIPMENT	120.00	1,361.06	4,000.00	2,638.94	34.03

Fund: 101 - GENERAL FUND

Account Number		2025 December	2025 Actual 12/31/2025	2025 Budget	Budget Status	% of Budget
101-17-53150-110-000	BLDG & GROUNDS MAINT WAGES	5,325.51	39,002.15	35,355.00	-3,647.15	110.32
101-17-53150-150-000	BLDG & GROUNDS MAINT BENEFITS	1,127.50	7,453.71	9,042.63	1,588.92	82.43
101-17-53150-310-000	BLGS SUPPLIES & MAINTENANCE	26.99	3,234.14	9,600.00	6,365.86	33.69
101-17-53230-220-000	GARAGE INTERNET	47.70	286.20	288.00	1.80	99.38
101-17-53230-221-000	GARAGE ELECTRIC	145.37	1,709.19	2,000.00	290.81	85.46
101-17-53230-222-000	GARAGE NATURAL GAS	438.25	2,936.28	4,000.00	1,063.72	73.41
101-17-53230-224-000	GARAGE WATER & SEWER	0.00	787.24	1,500.00	712.76	52.48
101-17-53240-110-000	PW FLEET & OTHER SERV WAGES	4,773.09	40,082.53	39,956.75	-125.78	100.31
101-17-53240-150-000	PW FLEET & OTHER SERV BENEFITS	1,517.46	11,070.54	15,646.42	4,575.88	70.75
101-17-53240-230-200	PW MACHINERY	13.99	7,223.98	15,000.00	7,776.02	48.16
101-17-53240-343-000	PUBLIC WKS MACH GAS/DIES FUEL	402.70	6,213.82	10,000.00	3,786.18	62.14
101-17-53300-110-000	PW STREET WAGES	12,358.11	32,149.14	42,139.50	9,990.36	76.29
101-17-53300-150-000	PW STREET BENEFITS	2,665.21	8,917.61	15,128.71	6,211.10	58.94
101-17-53300-359-000	STREET MAINT CRACK SEALING	0.00	1,780.87	6,000.00	4,219.13	29.68
101-17-53314-350-000	SNOW & ICE REMOVAL EQUIP/PARTS	0.00	30.98	8,500.00	8,469.02	0.36
101-17-53314-371-000	SNOW & ICE REMOVAL SALT & BRIN	0.00	13,159.32	16,000.00	2,840.68	82.25
101-17-53316-356-000	STREET SIGNS AND BANNERS	0.00	255.74	1,000.00	744.26	25.57
101-17-53420-221-000	STREET LIGHTING ELECTRIC	3,970.61	42,728.49	45,000.00	2,271.51	94.95
101-17-53645-230-000	TREES BRUSH & WEED CONTROL	5,400.00	6,118.96	15,000.00	8,881.04	40.79
101-17-53932-000-000	PW PROPERTY INLAND INSURANCE	0.00	6,823.80	5,774.10	-1,049.70	118.18
101-17-53932-100-000	PW GENERAL LIABILITY INSURANCE	0.00	12,625.12	9,917.80	-2,707.32	127.30
PUBLIC WORKS		51,602.62	375,360.40	398,752.03	23,391.63	94.13
101-22-54910-110-000	CEMETERY WAGES	980.93	22,328.18	29,111.59	6,783.41	76.70
101-22-54910-150-000	CEMETERY BENEFITS	200.12	4,662.59	7,683.81	3,021.22	60.68
101-22-54910-343-000	CEMETERY GAS/DIESEL FUEL	130.60	1,555.36	1,850.00	294.64	84.07
101-22-54910-348-000	CEMETERY MISC EXPENSES	2,150.00	9,074.13	3,500.00	-5,574.13	259.26
101-22-54910-350-000	CEMETERY EQUIP PARTS	0.00	884.03	1,500.00	615.97	58.94
101-22-54910-810-000	CEMETERY EQUIP OUTLAY	0.00	219.99	1,000.00	780.01	22.00
HEALTH AND HUMAN SERVICES		3,461.65	38,724.28	44,645.40	5,921.12	86.74
101-19-55110-110-000	LIBRARY WAGES	12,528.38	116,955.91	120,748.52	3,792.61	96.86
101-19-55110-150-000	LIBRARY BENEFITS	1,948.47	18,173.21	25,745.75	7,572.54	70.59
101-19-55110-230-100	LIBRARY CONTRACT SERVICES	0.00	19,154.65	19,154.00	-0.65	100.00
101-19-55110-310-000	LIBRARY OFFICE SUPPLIES	0.00	2,963.44	3,000.00	36.56	98.78
101-19-55110-311-000	LIBRARY POSTAGE	0.00	154.00	200.00	46.00	77.00
101-19-55110-312-000	LIBRARY PRINTING & PUBLISHING	269.05	3,742.59	3,900.00	157.41	95.96
101-19-55110-320-000	LIBRARY SUBSCRIPTIONS	50.00	1,495.16	1,300.00	-195.16	115.01
101-19-55110-320-500	LIBRARY BOOKS	978.19	31,082.19	30,000.00	-1,082.19	103.61
101-19-55110-320-501	LIBRARY AUDIO BOOKS	732.71	4,880.55	10,322.00	5,441.45	47.28
101-19-55110-320-502	LIBRARY VIDEOS	127.57	1,919.63	2,000.00	80.37	95.98
101-19-55110-323-000	LIBRARY PROGRAMMING	175.32	3,558.49	4,000.00	441.51	88.96
101-19-55110-330-000	LIBRARY TRAVEL & CONVENTIONS	0.00	862.44	1,000.00	137.56	86.24
101-19-55110-341-000	LIBRARY CLEANING SUPPLIES	0.00	211.51	200.00	-11.51	105.76
101-19-55110-348-000	LIBRARY MISC EXPENSES	0.00	490.82	500.00	9.18	98.16
101-19-55110-414-000	LIBRARY FACILITY MAINTENANCE	0.00	70,492.00	70,492.00	0.00	100.00
101-19-55110-810-000	LIBRARY EQUIP OUTLAY	0.00	1,093.14	1,000.00	-93.14	109.31
101-11-55120-221-000	HIST SOCIETY ELECTRIC	526.41	4,864.40	5,000.00	135.60	97.29
101-11-55120-224-000	HIST SOCIETY WATER/SEWER	0.00	1,579.92	1,500.00	-79.92	105.33
101-00-55140-000-000	DONATIONS COMMUNITY ROOM	0.00	15,308.00	15,500.00	192.00	98.76
101-20-55200-110-000	PARKS WAGES	2,084.37	46,477.69	39,084.90	-7,392.79	118.91

Fund: 101 - GENERAL FUND

Account Number		2025 December	2025 Actual 12/31/2025	2025 Budget	Budget Status	% of Budget
101-20-55200-150-000	PARKS BENEFITS	251.54	8,936.01	9,674.60	738.59	92.37
101-20-55200-221-000	PARKS ELECTRIC	285.27	4,062.60	5,000.00	937.40	81.25
101-20-55200-224-000	PARKS WATER & SEWER	0.00	3,831.30	4,000.00	168.70	95.78
101-20-55200-230-100	PARKS CONTRACT SERVICES	620.05	19,439.90	10,000.00	-9,439.90	194.40
101-20-55200-341-000	PARKS CLEANING SUPPLIES	777.51	4,406.64	3,500.00	-906.64	125.90
101-20-55200-343-000	PARKS GAS/DIESEL FUEL	337.39	5,206.20	6,500.00	1,293.80	80.10
101-20-55200-348-000	PARKS MISC EXPENSES	49.98	4,029.42	9,000.00	4,970.58	44.77
101-20-55200-350-000	PARKS EQUIPMENT	47.95	2,598.35	8,000.00	5,401.65	32.48
101-20-55200-356-000	PARKS FACILITIES MAINTENANCE	100,114.28	105,272.34	124,000.00	18,727.66	84.90
101-20-55210-000-000	MSB/VENTEK FEES	477.00	6,504.50	5,300.00	-1,204.50	122.73
101-20-55310-310-000	FIREWORKS SUPPLIES	0.00	17,500.00	17,500.00	0.00	100.00
101-20-55420-110-000	BEACH/BEACH HOUSE WAGES	162.17	39,633.61	46,222.20	6,588.59	85.75
101-20-55420-150-000	BEACH/BEACH HOUSE BENEFITS	10.80	3,363.46	4,045.81	682.35	83.13
101-20-55420-221-000	BEACH/BEACH HOUSE ELECTRIC	45.20	2,854.05	2,500.00	-354.05	114.16
101-20-55420-225-000	BEACH/BEACH HOUSE INTERNET	47.70	286.20	288.00	1.80	99.38
101-20-55420-310-000	BEACH/BEACH HOUSE SUPPLIES/EXP	0.00	1,083.51	1,600.00	516.49	67.72
101-20-55420-310-100	BEACH/BEACH HOUSE CHEMICALS	0.00	500.00	1,200.00	700.00	41.67
101-20-55420-313-000	POOL CONCESSION SUPPLIES	0.00	9,258.62	12,000.00	2,741.38	77.16
101-20-55420-348-000	BEACH/BEACH HOUSE MISC EXPS	232.00	2,528.19	2,500.00	-28.19	101.13
101-20-55420-810-000	SWIMMING EQUIP OUTLAY	0.00	1,852.91	3,000.00	1,147.09	61.76
CULTURE, RECREATION AND EDU.		122,879.31	588,607.55	630,477.78	41,870.23	93.36
101-18-56700-110-000	ECONOMIC DEVELOP WAGES	3,128.26	28,207.22	28,325.00	117.78	99.58
101-18-56700-150-000	ECONOMIC DEVELOP BENEFITS	325.92	4,236.96	6,764.29	2,527.33	62.64
101-18-56700-210-000	ECONOMIC DEVELOP PRO SERVICES	2,764.66	14,282.20	7,000.00	-7,282.20	204.03
CONSERVATION AND DEVELOPMENT		6,218.84	46,726.38	42,089.29	-4,637.09	111.02
101-11-59200-000-000	OPERATING TRANSFER OUT	200,659.05	200,659.05	200,659.05	0.00	100.00
OTHER FINANCING USES		200,659.05	200,659.05	200,659.05	0.00	100.00
Total Expenses		581,105.38	2,611,242.16	2,717,184.88	105,942.72	96.10
Net Totals		-529,575.38	214,783.00	0.00	-214,783.00	

POOLED CASH

Accounting Checks

Posted From: 12/01/2025 From Account:
Thru: 12/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	12/01/2025	DELTA DENTAL - ACH	387.26
		Manual Check DECEMBER DENTAL & VISION INSURANCE	
ACH	12/01/2025	US INTERNET	383.33
		Manual Check DECEMBER INTERNET	
ACH	12/02/2025	AMAZON CAPITAL SERV - LIBRARY	695.90
		Manual Check BOOKS AND SUPPLIES	
ACH	12/03/2025	CINTAS CORPORATION	1,288.53
		Manual Check NOVEMBER BILLING	
ACH	12/03/2025	ALLIANT ENERGY/WPL	4,147.96
		Manual Check OCTOBER ENERGY BILL	
ACH	12/05/2025	GORDON FLESCH CO INC	50.45
		Manual Check COPIER USAGE FEES	
ACH	12/08/2025	GORDON FLESCH CO INC	263.38
		Manual Check COPIER USAGE FEES	
ACH	12/09/2025	AMAZON BUSINESS - VILLAGE	145.06
		Manual Check MISC SUPPLIES	
ACH	12/10/2025	KWIK TRIP STORES	1,120.59
		Manual Check FUEL CHARGES FOR NOVEMBER	
ACH	12/10/2025	KWIK TRIP STORES	1,088.37
		Manual Check FUEL CHARGES FOR NOVEMBER	
ACH	12/12/2025	UNITED STATES TREASURY-FED W/H	11,179.48
		Manual Check DECEMBER 12 PAYROLL	
ACH	12/12/2025	GORDON FLESCH CO INC	3.58
		Manual Check COPIER USAGE FEES	
ACH	12/12/2025	GREAT-WEST RETIREMENT SERVICES (EMPOWER)	150.00
		Manual Check DECEMBER 12 PAYROLL	
ACH	12/12/2025	WISCONSIN DEPARTMENT OF REVENUE-WI W/H	1,931.68
		Manual Check DECEMBER 12 STATE W/H	
ACH	12/12/2025	EMPLOYEE BENEFITS CORPORATION	35.00
		Manual Check DECEMBER 12 PAYROLL	
ACH	12/12/2025	EXPERT PAY CHILD SUPPORT	129.69
		Manual Check DECEMBER 12 PAYROLL	
ACH	12/12/2025	EXPERT PAY CHILD SUPPORT	696.00
		Manual Check DECEMBER 12 PAYROLL	
ACH	12/12/2025	NEOPOST	1,000.00
		Manual Check POSTAGE	
ACH	12/12/2025	AMAZON CAPITAL SERV - LIBRARY	266.82
		Manual Check BOOKS AND SUPPLIES	

POOLED CASH

Accounting Checks

Posted From: 12/01/2025 From Account:
Thru: 12/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	12/15/2025	GFC LEASING	265.47
	Manual Check	COPIER LEASE	
ACH	12/16/2025	GFL ENVIRONMENTAL	72.19
	Manual Check	WASTE PICK UP WASTE WATER TREATMENT	
ACH	12/16/2025	GFL ENVIRONMENTAL	255.04
	Manual Check	WASTE PICK UP LAKE WINNECONNE PARK	
ACH	12/16/2025	GFL ENVIRONMENTAL	365.01
	Manual Check	WASTE PICK UP MARBLE PARK	
ACH	12/19/2025	GROUP INSURANCE ETF-HEALTH INS	14,030.64
	Manual Check	JANUARY INSURANCE	
ACH	12/19/2025	EMPLOYEE TRUST FUNDS - WISCONSIN RETIREMENT	13,030.60
	Manual Check	NOVEMBER REMIT	
ACH	12/19/2025	UNEMPLOYMENT INSURANCE	1,817.00
	Manual Check	EMPLOYER STATEMENT FOR NOVEMBER	
ACH	12/19/2025	VISA - PREMIER COMMUNITY BANK	851.87
	Manual Check	NOVEMBER VISA SPENDING	
ACH	12/23/2025	ADVANCED DISPOSAL SERVICES INC.	18,072.15
	Manual Check	NOVEMBER SERVICES	
ACH	12/23/2025	AMAZON CAPITAL SERV - LIBRARY	323.20
	Manual Check	BOOKS AND SUPPLIES	
ACH	12/24/2025	GREAT-WEST RETIREMENT SERVICES (EMPOWER)	150.00
	Manual Check	DECEMBER 26 PAYROLL	
ACH	12/26/2025	EMPLOYEE BENEFITS CORPORATION	35.00
	Manual Check	DECEMBER 26 PAYROLL	
ACH	12/26/2025	EXPERT PAY CHILD SUPPORT	696.00
	Manual Check	DECEMBER 26 PAYROLL	
ACH	12/26/2025	WISCONSIN DEPARTMENT OF REVENUE-WI W/H	1,756.86
	Manual Check	DECEMBER 26 STATE W/H	
ACH	12/26/2025	UNITED STATES TREASURY-FED W/H	10,660.29
	Manual Check	DECEMBER 26 PAYROLL	
ACH	12/29/2025	GFC LEASING	130.42
	Manual Check	COPIER LEASE	
ACH	12/30/2025	ALLIANT ENERGY/WPL	1,887.58
	Manual Check	NOVEMBER ENERGY BILL	
ACH	12/30/2025	ALLIANT ENERGY/WPL	526.41
	Manual Check	NOVEMBER ENERGY BILL	
ACH	12/30/2025	ALLIANT ENERGY/WPL	583.62
	Manual Check	NOVEMBER ENERGY BILL	

POOLED CASH

Accounting Checks

Posted From: 12/01/2025 From Account:
Thru: 12/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	12/30/2025	ALLIANT ENERGY/WPL	3,970.61
		Manual Check NOVEMBER ENERGY BILL	
ACH	12/30/2025	ALLIANT ENERGY/WPL	330.47
		Manual Check NOVEMBER ENERGY BILL	
ACH	12/30/2025	ALLIANT ENERGY/WPL	3,358.99
		Manual Check NOVEMBER ENERGY BILL	
ACH	12/30/2025	ALLIANT ENERGY/WPL	5,046.36
		Manual Check NOVEMBER ENERGY BILL	
ACH	12/30/2025	ALLIANT ENERGY/WPL	19.37
		Manual Check NOVEMBER ENERGY BILL	
ACH	12/31/2025	EMPLOYEE BENEFITS CORPORATION	60.00
		Manual Check DECEMBER ADMIN FEES	
ACH	12/31/2025	US INTERNET	383.33
		Manual Check JANUARY INTERNET	
ACH	12/31/2025	AMAZON CAPITAL SERV - LIBRARY	199.10
		Manual Check BOOKS AND SUPPLIES	
ACH	12/24/2025	NEOPOST	500.00
		Manual Check POSTAGE FOR WATER BILLS	
ACH	12/24/2025	NEOPOST	250.00
		Manual Check POSTAGE FOR WATER BILLS	
ACH	12/31/2025	PREMIER COMMUNITY BANK	210.00
		Manual Check SERV FEES	
51300	12/09/2025	NWPA	150.00
51300	12/09/2025	NWPA	-150.00
		Manual Check VOID CHECK - DID NOT ATTEND	
51301	12/12/2025	AIT BUSINESS TECHNOLOGIES LLC	3,365.00
		AIT MANAGED SERVICES	
51302	12/12/2025	AJ INSPECTION SERVICES	6,941.34
		NOV 2025 INSPECTION FEES	
51303	12/12/2025	AT&T MOBILITY	258.31
		POLICE PHONE	
51304	12/12/2025	BEEZ ELECTRIC INC	5,776.36
		RELOCATE EQUIPMENT UNDER WATER TOWER	
51305	12/12/2025	BRAZEE ACE HARDWARE	323.70
		MAINTENANCE AND REPAIR SUPPLIES	
51306	12/12/2025	CENTER POINT LARGE PRINT	55.84
		BOOKS	

POOLED CASH

Accounting Checks

Posted From: 12/01/2025 From Account:
Thru: 12/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
51307	12/12/2025	CITY OF OSHKOSH AMBULANCE SERVICE FOR 2025	74,839.49
51308	12/12/2025	CRANE ENGINEERING PREVENTATIVE MAINTENANCE	7,849.08
51309	12/12/2025	EXPERT TOWING AND RECOVERY TOWING OF IMPOUND VEHICLE	150.00
51310	12/12/2025	FERGUSON WATERWORKS HYDRANT REPAIR	1,571.99
51311	12/12/2025	GILA LLC CC CONV FEE SEPTEMBER 2025	576.95
51312	12/12/2025	GOVERNMENT FORMS AND SUPPLIES ELECTION ENVELOPES	698.64
51313	12/12/2025	JOSEPH DEVENS SAFETY SHOE REIMBURSEMENT	120.00
51314	12/12/2025	JOSSART BROTHERS INC CERTIFICATE FOR PAYMENT # 4	10,000.00
51315	12/12/2025	KARI PELLETIER LIFEGUARD TRAINING REIMBURSEMENT	232.00
51316	12/12/2025	KLEIN FORD OIL CHANGE	127.41
51317	12/12/2025	LIBERTY VOTE USA INC ANNUAL LICENSE AND WARRANTY	463.00
51318	12/12/2025	MADISON NATIONAL LIFE INS. CO. LTD INSURANCE - DECEMBER	220.18
51319	12/12/2025	MCPMAHON ASSOCIATES INC FACILITY PLAN - WWTF	22,312.88
51320	12/12/2025	MIDWEST TAPE LLC DIGITAL MEDIA	732.71
51321	12/12/2025	MINNESOTA MUTUAL LIFE INS CO JANUARY LIFE INSURANCE	129.88
51322	12/12/2025	OMNISITE VERIZON LEGACY RADIO KIT	186.44
51323	12/12/2025	PJ KORTENS & COMPANY, INC PROGRAMMING LABOR	2,152.60
51324	12/12/2025	RENNING LEWIS & LACY OCTOBER SERVICES	4,052.63
51325	12/12/2025	STATE OF WISCONSIN COURT FINES & Surcharges COURT COSTS/SURCHARGES	1,182.90

POOLED CASH

Accounting Checks

Posted From: 12/01/2025 From Account:
Thru: 12/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
51326	12/12/2025	STREICHER'S BULLET PROOF VEST	885.00
51327	12/12/2025	TED ECKSTEIN GRAVE COVER - SATURDAY & SHERMAN	2,150.00
51328	12/12/2025	WINNEBAGO COUNTY TREASURER SURCHARGES	678.60
51329	12/12/2025	WINNECONNE NEWS PRINTING AND PUBLISHING	689.38
51330	12/15/2025	MCPMAHON ASSOCIATES INC FACILITY PLAN - WWTF	21,473.29
51331	12/19/2025	CHARTER COMMUNICATIONS DECEMBER BILLING	96.34
51332	12/19/2025	L&M TREE SERVICE ASH TREE REMOVAL	5,400.00
51333	12/19/2025	LOGAN FULLER EXPENSE REIMBURSEMENT	231.40
51334	12/19/2025	MUZA LAW LLC LEGAL SERVICES	675.00
51335	12/19/2025	STANDARD INSURANCE COMPANY STD - JANUARY	282.00
51336	12/19/2025	VERIZON WIRELESS NOVEMBER CELL PHONE BILLING	161.67
51337	12/19/2025	VILLAGE PUB CHRISTMAS PARTY	1,134.00
Grand Total			282,976.67

POOLED CASH

Accounting Checks

Posted From: 12/01/2025 From Account:
Thru: 12/31/2025 Thru Account:

	Amount
Total Expenditure from Fund # 101 - GENERAL FUND	184,245.11
Total Expenditure from Fund # 219 - LIBRARY STATE INV POOL DONATIO	672.69
Total Expenditure from Fund # 230 - SOLID WASTE/ RECYCLING	18,091.52
Total Expenditure from Fund # 500 - GENERAL CAPITAL FUND	33,324.72
Total Expenditure from Fund # 601 - WATER UTILITY FUND	12,265.91
Total Expenditure from Fund # 602 - SEWER UTILITY	34,263.04
Total Expenditure from Fund # 603 - STORMWATER UTILITY	113.68
Total Expenditure from all Funds	282,976.67



Action Item: Consideration and action to approve December 16th, 2025 Village Board meeting minutes

VILLAGE OF WINNECONNE

The Community of Opportunity

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

920-582-4381 www.winneconnewi.gov

DRAFT Minutes

Village Board

Tuesday, December 16th, 2025, 5:30 pm

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

Call to Order

Meeting called to order at 5:30pm.

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

Also present were Administrator Fuller and Attorney Wade.

Pledge of Allegiance said in unison.

Regular Business

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

- November 30, 2025, Treasurer's Report/Budget Comparisons
- November 2025, Check Register

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

Motion by Janikowski, Second by Olson to approve November 18th, 2025, Village Board meeting minutes

Motion passes by voice vote: 6-0-1 (Miller abstain)

Motion by Miller, Second by Bouras to approve December 4th, 2025, Public Budget hearing meeting minutes

Motion passes by voice vote: 7-0-0

Communications

The Village received an email on Monday, December 15th, 2025 addressed to the Village Board from Jake and Kelly Jo Biggar in support of the issuance of the Reserve liquor license to Mr. Jordan Dunham (Sovereign State Tap House).

Public Participation

Jordan Dunham – 203 South 1st Street

Mr. Dunham addressed the Board regarding his request for approval of a reserve liquor license for Sovereign State Tap House. He stated that he believes the taphouse would have a significant positive impact on the Village. Mr. Dunham noted that he is both a resident of and employed within the Village, additionally stating the opening of his taphouse supports ongoing economic development efforts. He explained that his goal is to provide a

community gathering space similar to those found in other small municipalities. Mr. Dunham outlined his business plan, which includes the sale of craft cocktails and beer, with an emphasis on offering a wide variety of liquor options. He stated that the viability of his business is dependent on obtaining a liquor license and expressed concern about the Village withholding approval based on the possibility that the business could fail. Mr. Dunham emphasized that he is currently invested in the community, including paying property taxes through the rental of the location.

Lori Allcox – 210 N. 8th Ave (reading for Town of Winneconne residents)

Ms. Lori Allcox read a letter in support of the issuance of the reserve liquor license to Sovereign State Tap House from a Town of Winneconne resident.

Jerry Cegielski - 200 Green Wing Drive

Mr. Cegielski is a resident living on the east side of the Village and stated he would like to have a business like the Sovereign State Tap House on the east side, supporting the issuance of the reserve liquor license.

Administrator's Report

- **Business Update**
 - **Reviewing Economic Development strategies**
 - Administrator Fuller noted that he has spoken with the Town of Winneconne to ascertain if they are willing to sell one of their liquor licenses. The Town of Winneconne will discuss the possible sale of the liquor license at their regularly scheduled board meeting.
 - **Closing out the Year**
 - Village staff are processing end of year tasks, such as the sending of property tax bills and other DOR reports.
 - Administrator Fuller continues to focus on process improvement review and personnel development initiatives.
- **Financials**
 - Per Treasurer Schoenberger, the Village is currently at 84% of the budget utilized with strong indicators to finish at 95% of budget.
 - Administrator Fuller noted that historically there have been misses and overages in the budget.
 - Administrator Fuller credited the delta due in part to improvements in accuracy and overall fiscal budgeting, as well as the vision of the Board.
- **Operations**
 - **Tax Bills**

- Village staff successfully mailed property tax bills following approval of the budget. The process involved multiple steps; tax bills were issued ahead of the statutory schedule.

Committee Reports

Beautification – Trustee Stelzner noted that the Committee did not meet and is not planning on having a meeting in January. The committee was looking at the possibility of another mural in the Village.

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

Fire District – Per Ed Quigley, the Fire District is working through the training on the 1,000 Island Boat; he additionally noted that the team is as ready as can be for ambulance service transfer. The next Fire Commission meeting is January 12th. He also gave a reminder that the Chicken Fun Night is January 28th, 2026, noting the significance of this fundraising effort to the Fire District.

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

Library - Per Library Director O’Neal, the library board met on December 15th. The library received a \$1,200 grant from the Thrift and Gift, allowing for the purchase of tables. Starting in January, Linda is moving to the Head Library Specialist, Jackie to the Children's Specialist, and Melia will remain the Graphic Novel Specialist, but in a limited capacity. The library will be looking to fill the role shortly.

Parks – Per Public Works Director Mankiewicz, Administrator Fuller and the Director had a highly productive meeting with the donor of the beach house. They emphasized their commitment to ensuring that the project will utilize top-quality materials, block partitions for the bathrooms, stainless steel doors, top of the line lockers, and commercial grade concession stand appliances. Director Mankiewicz stated that the Village appreciates this generous gift and are grateful for their enthusiasm for the project. Final plans will be to the Village by January 5th and will be reviewed by the Planning Commission and Parks Committee in January 2026. A Marble Park Phase One Fundraising update was shared with \$200,000 more needed to reach their goal of \$2.55 million. The next meeting date is January 13th at 5:30 p.m.

Personnel & Finance – Per Trustee Olson, the committee met and spoke through aspects of the budget in the new year as well as put forth an agenda item.

Plan Commission – Per President Boucher, the Commission met, holding a public hearing on the issuance of a conditional use permit, which is on the Village Board agenda.

Public Safety – Chief Sauriol gave an update on Christmas Crusade, thanking those who donated for their generosity. He noted that they plan to deliver presents next week. Chief Sauriol also shared that the department participated in Police Lights of Christmas. Additionally, he noted a reminder on sidewalk shoveling violations, stating that residents

would receive a red tag warning if they had not shoveled sidewalks after a snow event in accordance with Village ordinances. Finally, Chief Sauriol shared a tribute for former police officer, Haley Ackerman, who passed away unexpectedly.

Public Works – Public Works had two watermain breaks in the early morning hours off December 4th. Harter’s is beginning to send out information flyers to residents communicating the transition as our new residential waste contractor. Public Works will be conducting a curbside Christmas Tree pick up for residents every Friday in January, except for Jan 2nd. The next meeting of the committee is set for January 12th at 10:30 a.m.

SWEMS – Trustee Bouras gave an update on the SWEMS meeting, stating the County Executive Gordon Hintz was in attendance. Trustee Bouras stated there will is no expected disruption of services. The next meeting will be 29th of January.

Old Business

None.

New Business

Motion by Stelzner, Second by Janikowski to issue the reserve “Class B” Intoxicating Liquor license to Sovereign State Tap House (agent Jordan Dunham)

Clerk Saray provided a brief summary of the liquor licensing process, including the amount of liquor licenses available in the Village as well as the requirements of issuance; she additionally stated the timeline of Mr. Dunham’s application process. Due to not being ready for inspections, the application and subsequent agenda item for approval was delayed until the business was ready to be inspected. President Boucher noted that while it was stated that no valid plans have been proposed for the usage of the liquor license, that the statement was incorrect. Three plans involving the liquor license had been presented. The Village has shifted direction and was most recently pursuing a mixed-use proposition that would utilize the remaining liquor license - a hotel and restaurant combination along the waterway.

President Boucher reiterated that this is the last available liquor license and expressed a desire to forward the matter to the Planning Commission for continued review.

Administrator Fuller further stated that the Town of Winneconne will consider the sale of the liquor license at their regularly scheduled meeting.

Trustee Krings inquired about the possible license to be transferred from the Town.

Attorney Wade explained that some municipalities allow a reserve license to be exchanged for a regular license within the municipality, but in this case – a transfer to a different municipality - the license must remain a reserve license, as it is the only type that is transferable. Trustee Bouras asked how many licenses a municipality may transfer. Attorney Wade responded that a municipality may transfer up to three licenses. Trustee Olson asked whether any new licenses would be issued through population growth to which Attorney Wade confirmed. Trustee Olson noted that the establishment is not yet ready to open, per

Mr. Dunham. Mr. Dunham indicated that the business expects to be ready to sell food and utilize the liquor license by the second week of February, and that the establishment may open in January without food service. Mr. Dunham stated that he believes the Town license had been negotiated approximately six to seven years ago, but the Board did not approve it at that time.

Administrator Fuller stated that a special meeting could be held at any point to further discuss the matter. He emphasized the importance of setting conditions that would allow a business not only to survive, but to thrive. Administrator Fuller noted the importance of ensuring the issuance aligns with the overall goals and intent of the Village and where and how the Board sees economic growth in the Village. He recommended that the Board table the motions at this time.

Administrator Fuller further noted that he had only received a business plan from Sovereign State Tap House briefly before the Board meeting and that the Planning Commission hadn't reviewed the plan in full. Trustee Miller commented that there is currently a business ready to proceed, in reference to the taphouse, as opposed to one that may or may not come to fruition.

Administrator Fuller noted that when he arrived, the intent was to retain the reserve license to encourage new construction and growth in the Village, and asked if the intention of issuance aligns with that vision still.

Motion passes by roll call vote: Krings (nay), Miller (aye), Olson (aye), Bouras (aye), Stelzner (aye), Janikowski (aye), Boucher (abstain) 5-1-1

Motion by Janikowski, Second by Bouras to issue a Class "B" Fermented Malt Beverage license to Sovereign State Tap House (agent Jordan Dunham)

Clerk Saray stated that Mr. Dunham has completed all necessary requirements to be issued a Class "B" Fermented Malt Beverage license.

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

Motion by Janikowski, Second by Olson to amend ordinance Chapter 203. Alcohol Beverages, Article I. License and Permits, § 203-4. Classes of licenses (ORD-2025-008)
Clerk Saray stated that the removal of the verbiage allows Village ordinance to be read in alignment with State Statute.

Motion passes by voice vote: 7-0-0

Consideration and action to issue a "Class C" Wine license to Sovereign State Tap House (agent Jordan Dunham)

The motion was not made, and no vote taken as a "Class C" Wine license did not need to be issued to Sovereign State Tap House as the reserve liquor license was earlier issued, allowing Mr. Dunham the sale of wine under the license.

Motion by Olson, Second by Bouras to approve a Temporary Class “B” License for St. Mary’s Parish for February 27th, March 13th, and March 27th, 2026

Clerk Saray stated that St. Mary’s Parish has completed all necessary requirements to be issued a Temporary Class “B” License and will have a licensed bartender on site during the events.

Motion passes by voice vote: 7-0-0

Motion by Olson, Second by Krings to approve an operator’s license for the following applicants: Gregory Hegedus and Cameron Jon Sayer

Clerk Saray stated that the two applicants had completed the necessary application, paid the licensing fee, provided proof of operator certification, and had a successful background check.

Motion passes by voice vote: 7-0-0

Motion by Olson, Second by Bouras to approve RES-2025-008 Appointing Election Inspectors for the 2026-2027 election cycle

Clerk Saray stated that RES-2025-008 Appointing Election Inspectors is a statutorily required resolution to begin the next 2-year election cycle. The Clerk will utilize the two-party nomination lists as required by law. A list of election inspectors expected to be utilized is included in the packet.

Motion passes by voice vote: 7-0-0

Motion by Janikowski, Second by Olson to approve a Mobile Food Vendor permit for Kat’s Kafe (Katie Harter) for 2026

Clerk Saray stated that Ms. Harter reapplied for the Mobile Food Vendor permit, paying the newly reduced permit fee of \$300. Ms. Harter completed the application in full and had no significant material changes since the last application.

Motion passes by voice vote: 7-0-0

Motion by Bouras, Second by Olson to approve a conditional use permit for Kamryn McBride (104 North 6th Street)

The Planning Commission held a public hearing for the issuance of the conditional use permit; abutting property owners were notified of the public hearing. Ms. McBride has completed all necessary application steps and has been given a copy of the applicable ordinance.

Motion passes by voice vote: 7-0-0

Motion by Bouras, Second by Miller to rescind and recreate Chapter 38 Court, Municipal (ORD-2025-009)

Motion passes by voice vote: 7-0-0

Motion by Bouras, Second by Olson to accept the Joint Municipal Court Intergovernmental Cooperation Agreement

Motion passes by voice vote: 7-0-0

Motion by Olson, Second by Bouras to approve RES-2025-010 Appointing the Municipal Judge for the Winneconne Joint Municipal Court

Motion passes by voice vote: 7-0-0

Motion by Krings, Second by Olson to approve RES-2025-009 2025 Budget Amendment for the amount of \$100,000

This resolution will allow for the Treasurer to make a budget amendment for the \$100,000 Marble Park Phase 1 contribution, which had been previously approved by the Board.

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

Motion by Janikowski, Second by Bouras to move into closed session pursuant to Wisconsin State Statute 19.85(1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session and 19.85(1)(c) to consider employment, promotion, or performance evaluation data of public employees
The items for closed session discussion are:

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

- Discussion regarding offers and strategies related to Village owned property
- Department Head and Administrator evaluations

Motion by Olson, Second by Miller to move into open session.

Motion passes by voice vote: 7-0-0

Confirm next meeting

Tuesday, January 20th, 2025, 5:30 pm – Village Hall Board Room

Adjourn

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

Motion passes by voice vote: 7-0-0

Meeting adjourned at 7:12pm.

A NEW BEACH HOUSE AND PAVILION FOR: MARBLE PARK

WINNECONNE, WISCONSIN

MATERIAL INDEX-PLANS,SECTIONS

	EARTH		RIGID INSULATION		ROUGH LUMBER/ BLOCKING
	COMPACTED FILL		BATT INSULATION		PLYWOOD
	GRAVEL FILL		DRYWALL		FINISHED LUMBER
	POURED CONCRETE/ PRECAST		STEEL		EXISTING WALL TO BE REMOVED
	CONCRETE BLOCK		SPRAY FOAM INSULATION		EXISTING WALL TO REMAIN
	FACE BRICK		BITUMINOUS PAVING		CONSTRUCT NEW WALL

REFERENCE SYMBOLS

SECTION CUT SYMBOL (WALL SECTIONS)

SECTION DESIGNATION (NUMBER FOR CROSS SECTION & LETTER FOR WALL SECTION)

DRAWING NUMBER ON WHICH SECTION APPEARS

PLAN DETAIL / ENLARGED PLAN SYMBOL

DETAIL NUMBER

DRAWING NUMBER ON WHICH DETAIL APPEARS

DETAIL CUT SYMBOL

DETAIL NUMBER

DRAWING NUMBER ON WHICH DETAIL APPEARS

ELEVATION MARK - NEW

ELEVATION MARK - EXISTING

DRAWING SYMBOLS

DOOR TAG

REVISION NUMBER

GLAZING TAG

COLUMN LINE DESIGNATION- NEW

WALL TYPE

STAIRWAY DIRECTION INDICATION

KEYNOTE MARK - ACCESSORIES

KEYNOTE MARK - DEMOLITION NOTES

KEYNOTE MARK - PLAN NOTES

SPOT ELEVATION MARKER

NOTE:
THE INTENT AND MEANING OF THE CONSTRUCTION DOCUMENTS IS THAT THE CONTRACTOR UNDER THE TERMS OF THE CONTRACT SHALL TAKE ALL ACTIONS NECESSARY AND REQUIRED TO PROVIDE ALL LABOR, MATERIALS, SUPPLIES, EQUIPMENT, TRANSPORTATION, FACILITIES AND APPURTENANCES WHICH ARE INDICATED OR REASONABLY IMPLIED BY EACH DRAWING AND EACH SECTION OF THE SPECIFICATIONS, ALL OF WHICH ARE COLLECTIVELY NECESSARY AND REQUIRED FOR THE CONSTRUCTION OF THE DESCRIBED STRUCTURES AND FACILITIES.

NOTE:
ALL TRADES SHALL CROSS REFERENCE ALL CONSTRUCTION DOCUMENTS FOR COORDINATION AND SCOPE OF WORK.

IMPORTANT MEP COORDINATION NOTE:
ONCE MEP CONTRACTORS ARE SELECTED, GC TO COORDINATE COORDINATION MEETING BETWEEN ARCHITECT AND MEP CONTRACTORS.

NOTE:
ALL PRODUCT SUBSTITUTIONS MUST BE SUBMITTED TO ARCHITECT PRIOR TO BIDDING.

IMPORTANT NOTES:
INFORMATION SHOWN ON THESE DRAWINGS (FOR PLUMBING, HVAC, ELECTRICAL AND FIRE PROTECTION) IS FOR GENERAL DESIGN INTENT/BIDDING PURPOSES ONLY.

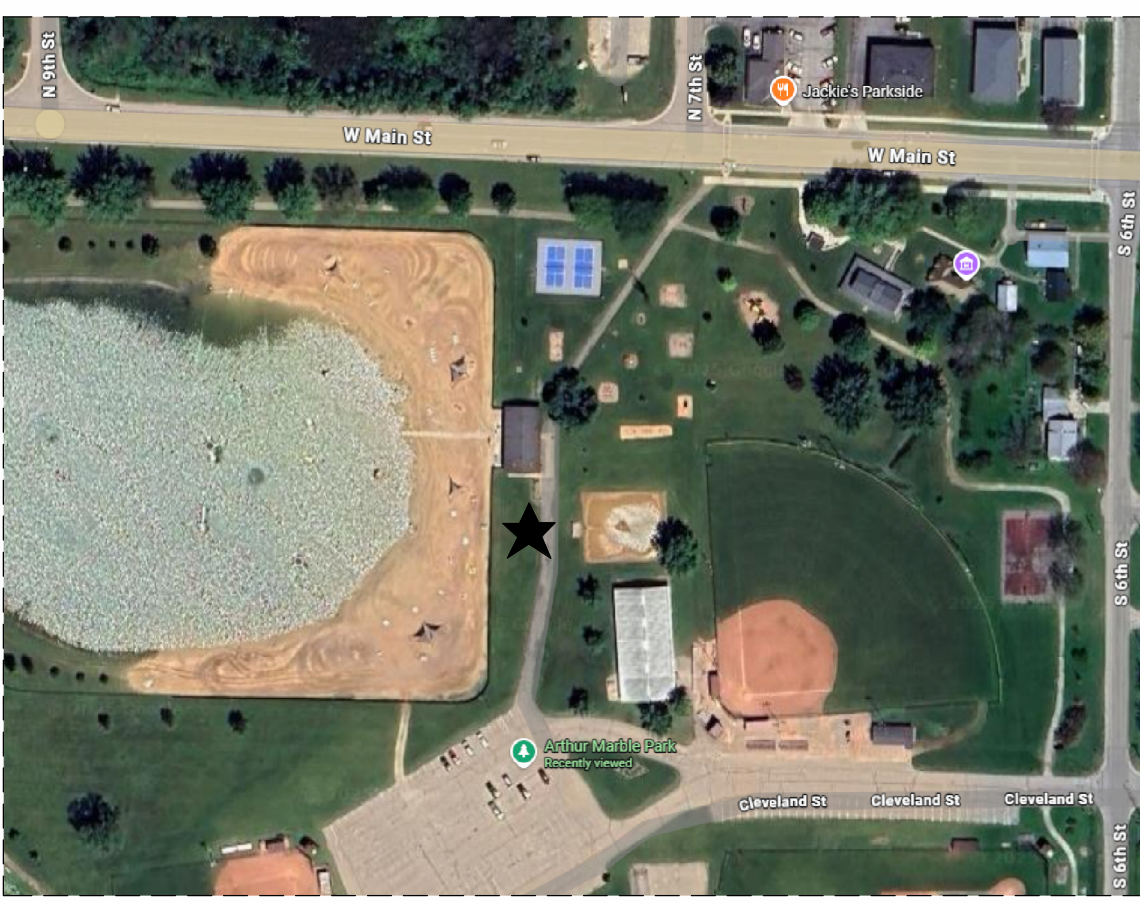
ALL CONTRACTORS TO COMPLY WITH ALL LOCAL/STATE CODES AND ORDINANCES.

ALL PLUMBING, HVAC, ELECTRICAL AND FIRE PROTECTION CONTRACTORS ARE RESPONSIBLE FOR DESIGN, STATE SUBMITTAL AND ALL FEES/PERMITS ASSOCIATED WITH THESE TRADES FOR COMPLETION OF WORK OUTLINED.

PROJECT DATA	
GOVERNING AUTHORITY - WISCONSIN DEPT. OF COMMERCE SAFETY AND BUILDINGS DIVISION	
REFERENCED CODE	INTERNATIONAL BUILDING CODE 2021
CLASS OF CONSTRUCTION	V-B
OCCUPANCY CLASSIFICATION	ASSEMBLY (A3)
LOCAL ZONING AUTHORITY	CITY OF WINNECONNE
BUILDING SPRINKLED	NO
BUILDING AREA:	
OPEN FIRST FLOOR:	2,005 S.F.
ENCLOSED FIRST FLOOR:	4,494 S.F.
TOTAL BUILDING SQ. FT.:	6,499 S.F.

PROJECT LOCATION

639 W MAIN ST.
WINNECONNE, WI, 54986



SHEET INDEX

CS COVER SHEET

REDEVELOPMENT PROJECT:

CIVIL

C100 EXISTING CONDITIONS

C200 SITE DEMOLITION PLAN

C300 SITE LAYOUT PLAN

C400 SITE GRADING AND EROSION CONTROL PLAN

C500 SITE UTILITY PLAN

C600 SITE CONSTRUCTION DETAILS

C700 SITE CONSTRUCTION DETAILS

BEACH HOUSE PROJECT:

CIVIL

C-1.0 UTILITY PLAN

ARCHITECTURAL

A-1.0 LIFE SAFETY PLAN

A-1.1 FIRST FLOOR PLAN

A-2.1 ROOM FINISH SCHEDULE, ENLARGED TOILET ROOM PLAN, INTERIOR WALL TYPES & ADA GUIDELINES

A-4.1 EXTERIOR ELEVATIONS

A-8.1 ROOF PLAN

A-9.1 REFLECTED CEILING PLAN

CONSULTANTS

ARCHITECTURAL
GRIES ARCHITECTURAL GROUP, INC.
500 N. COMMERCIAL STREET
NEENAH, WI 54956
PH (920) 722-2445
CONTACT: BRANNIN GRIES, AIA

CIVIL - REDEVELOPMENT
RETTLER CORP.
3317 BUSINESS PARK DR.
STEVENS POINT, WI 54482
PH (715) 341-0431
CONTACT: CHASE RETTLER, PE

CIVIL - BEACH HOUSE
POINT OF BEGINNING, INC.
4941 KIRSCHLING CT.
STEVENS POINT, WI 54481
PH (715) 344-9999
CONTACT: JIM LUNDBERG, PE

NOT FOR CONSTRUCTION



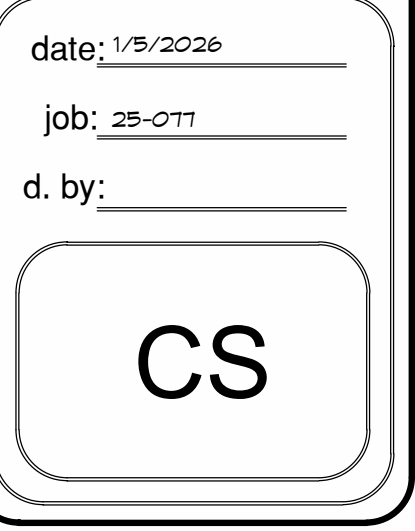
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A NEW BEACH HOUSE AND PAVILION FOR:
MARBLE PARK
WINNECONNE, WISCONSIN

REVISION HISTORY		
NO.	DESCRIPTION	DATE

date: 1/5/2026
job: 25-077
d. by:





ARTHUR MARBLE PARK REDEVELOPMENT
EXISTING CONDITIONS PLAN

VILLAGE OF WINNECONNE
PO BOX 488
WINNECONNE, WI 54986

LEGEND

- ⊗ LIGHT POLE
- ⊗ POWER POLE
- ⊗ GUY
- ⊗ ELECTRIC METER
- ⊗ ELECTRICAL BOX
- ⊗ ELECTRIC OUTLETS
- ⊗ GAS METER
- ⊗ GAS VALVE
- ⊗ TELEPHONE PEDESTAL
- ⊗ TELEPHONE MANHOLE
- ⊗ SANITARY MANHOLE
- ⊗ WATER MANHOLE
- ⊗ STORM MANHOLE
- ⊗ UTILITY MANHOLE
- ⊗ CATCH BASIN
- ⊗ CATCH BASIN
- ⊗ WATER VALVE
- ⊗ HYDRANT
- ⊗ IRRIGATION BOX
- ⊗ MAILBOX
- ⊗ BOLLARD
- ⊗ FENCE
- ⊗ SANITARY SEWER
- ⊗ STORM SEWER
- ⊗ POWER OVERHEAD
- ⊗ BURIED ELECTRIC
- ⊗ BURIED GAS
- ⊗ BURIED TELEPHONE
- ⊗ WATERMAIN
- ⊗ FIBER OPTICS
- ⊗ EDGE OF BITUMINOUS
- ⊗ VENT PIPE
- ⊗ BIRDHOUSE
- ⊗ BASKETBALL HOOP
- ⊗ FLAG POLE
- ⊗ SIGN
- ⊗ DECIDUOUS TREE
- ⊗ CONIFEROUS TREE
- ⊗ BUSH/SHRUB
- ⊗ CONTOUR LINE
- ⊗ PLAY EQUIPMENT
- ⊗ VERTICAL PIPE
- ⊗ BENCH
- ⊗ ROCKS
- ⊗ CONTROL POINT
- 3/4" IRON BAR FOUND
- 1" IRON PIPE FOUND
- 1-1/2" IRON PIPE FOUND
- 2" IRON PIPE FOUND
- ⊗ CHISELED 'X' FOUND

UNDERGROUND UTILITIES

THESE RECORD DRAWINGS HAVE BEEN PREPARED IN PART ON THE BASIS OF INFORMATION COMPILED AND FURNISHED BY OTHERS. THE SURVEYOR AND ARCHITECT WILL NOT BE HELD RESPONSIBLE FOR ANY ERRORS OR OMISSIONS WHICH HAVE BEEN INCORPORATED INTO THIS DOCUMENT AS A RESULT.

SOME UTILITIES HAVE BEEN LOCATED BY MAPS PROVIDED BY OTHERS-LOCATIONS ARE APPROXIMATE.

FIELD VERIFY SANITARY AND STORM SEWER PIPE SIZES AND THEIR LOCATIONS.

UNDERGROUND UTILITIES SHOWN ON THIS MAP ARE BASED IN PART ON MARKINGS BY DIGGERS HOTLINE. TICKET# 20254502249

DESCRIPTION

LOCATED IN THE NW 1/4, SECTION 21, TOWNSHIP 19 NORTH, RANGE 15 EAST, VILLAGE OF WINNECONNE, WINNEBAGO COUNTY, WISCONSIN.

PROJECT SITE ADDRESS:
639 W MAIN STREET
WINNECONNE, WI 54986

BENCHMARKS

ELEVATIONS BASED ON NAVD 88 USING WISGEIOD 18:

BENCHMARK #1
FINISH FLOOR ELEVATION OF BUILDING THROUGH CENTER OVERHEAD DOOR
LOCATED ON EAST SIDE OF BEACH AREA
ELEVATION: 753.28

SURVEY CONTROL POINTS

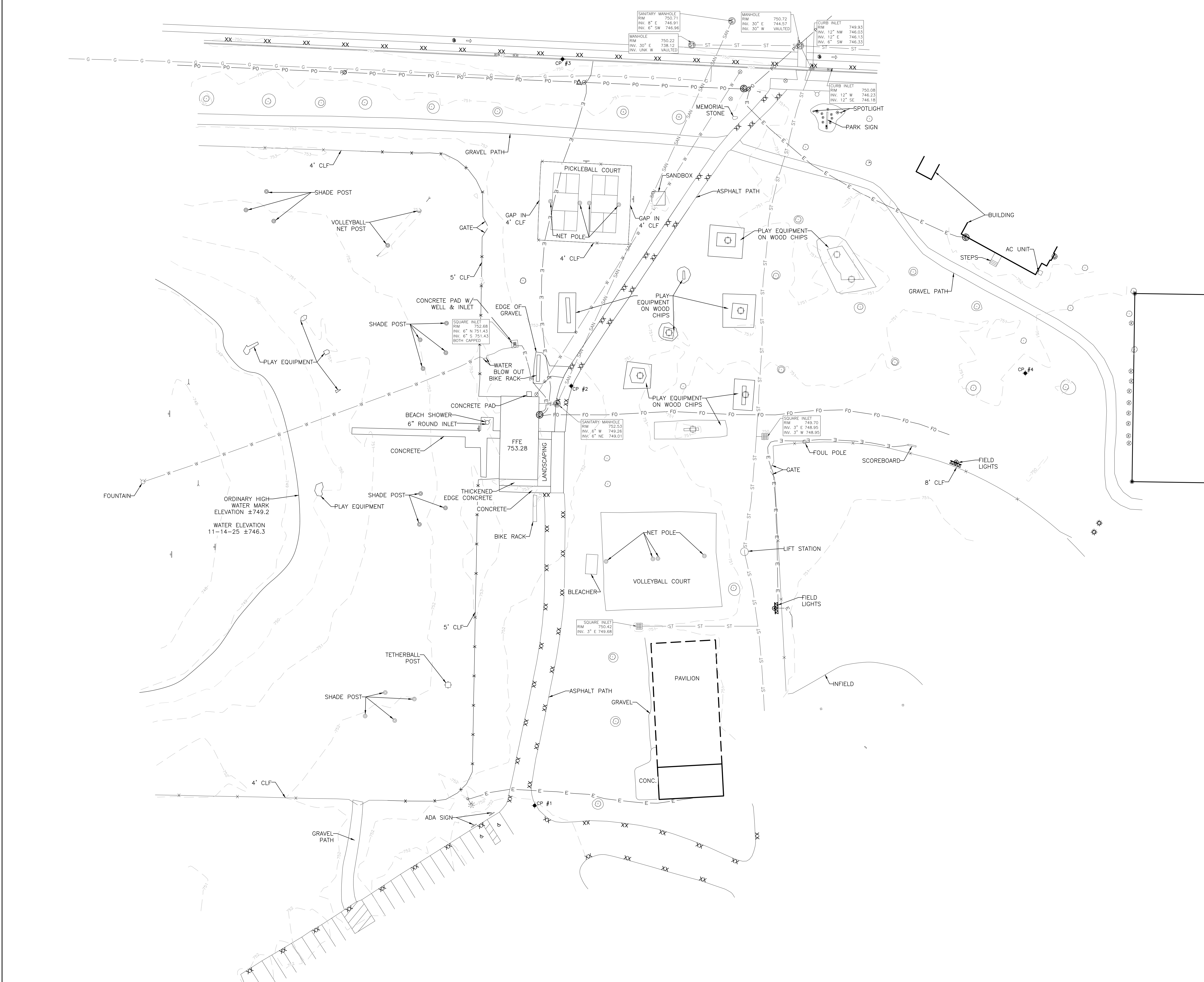
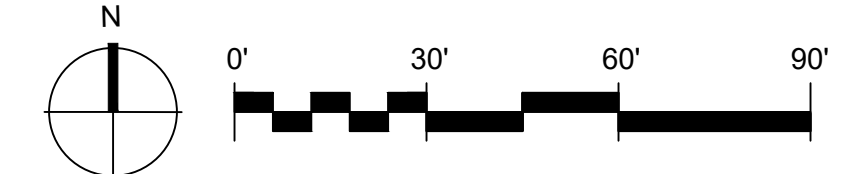
COORDINATE SYSTEM BASED ON: NAD83 (2011) WITH WINNEBAGO COUNTY COORDINATES USING WISCORS

CP #1 - MAG NAIL
N: 506769.923
E: 744780.581
Z: 752.09

CP #2 - MAG NAIL
N: 507092.968
E: 744808.796
Z: 752.39

CP #3 - MAG NAIL
N: 507344.613
E: 744802.074
Z: 749.70

CP #4 - 60D NAIL
N: 507102.82
E: 745158.20
Z: 750.71



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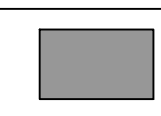
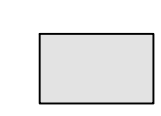
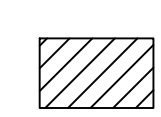
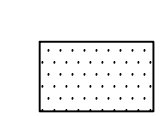
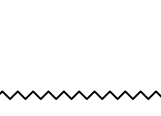

GENERAL NOTES

1. CONTRACTOR SHALL CONTACT DIGGERS HOTLINE 5 WORKING DAYS PRIOR TO START OF DEMOLITION/CONSTRUCTION.
2. CONTRACTOR SHALL BE RESPONSIBLE FOR PAYING FOR AND LOCATING PRIVATE UTILITIES PRIOR TO THE START OF CONSTRUCTION.
3. COORDINATE SITE CONSTRUCTION ACCESS WITH OWNER PRIOR TO START OF CONSTRUCTION.
4. STRIP ONLY THE TOPSOIL WITHIN THE PROJECT LIMITS THAT WILL BE DISTURBED DURING CONSTRUCTION.
5. REMOVE ONLY THE EXISTING TREES AND VEGETATION WITHIN THE PROJECT LIMITS THAT INHIBIT CONSTRUCTION.
6. REMOVE ANY ABANDONED UTILITIES WITHIN THE PROJECT LIMITS THAT INHIBIT CONSTRUCTION.
7. PATCH EXISTING INLET AND MANHOLE STRUCTURES AS NEEDED.
8. ALL CONTRACTORS SUBMITTING A BID SHALL VISIT THE SITE. REVIEW THE EXISTING CONDITIONS AND GEOTECHNICAL REPORT PRIOR TO THE BID DATE. ANY DISCREPANCIES FOUND ARE TO BE BROUGHT TO THE ATTENTION OF THE PROJECT ARCHITECT FOR REVIEW IMMEDIATELY UPON DISCOVERY.
9. ALL ITEMS TO BE REMOVED AND DISPOSED OF SHALL BE TAKEN FROM THE SITE AND DISPOSED OF IN A LEGAL MANNER.
10. VERIFY ALL REMOVAL AND SALVAGE ITEMS WITH THE OWNER. COORDINATE DELIVERY WITH OWNER.
11. ALL AREAS AND SITE FEATURES DISTURBED BY CONSTRUCTION ACTIVITIES SHALL BE RESTORED TO THE ORIGINAL CONDITION.
12. INSTALLATION, MAINTENANCE, AND RESTORATION OF CONSTRUCTION SITE ACCESS SHALL BE INCLUDED IN BID.
13. ALL SITE ENTITIES OUTSIDE THE PROJECT LIMIT LINE SHALL NOT BE DISTURBED.

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SITE DEMOLITION - LEGEND

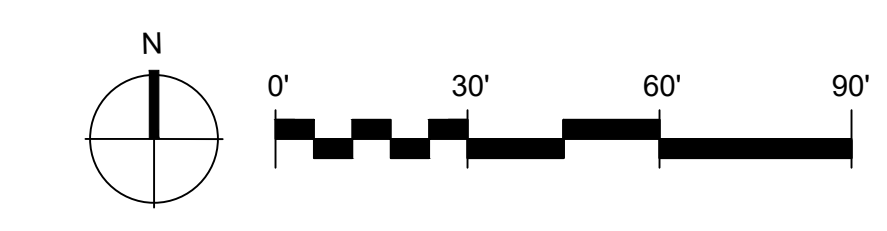
- FULL DEPTH EXISTING ASPHALT PAVEMENT AND BASE AGGREGATE REMOVAL 
- FULL DEPTH EXISTING CONCRETE PAVEMENT AND BASE AGGREGATE REMOVAL 
- FULL DEPTH EXISTING GRAVEL REMOVAL 
- FULL DEPTH EXISTING SAND REMOVAL AND SALVAGE 
- SAW CUT EXISTING PAVEMENT (SAW CUT CONCRETE AT NEAREST JOINT) 
- APPROXIMATE PROJECT LIMITS 

SITE DEMOLITION - KEYNOTES

- A** MAINTAIN AND PROTECT EXISTING PAVEMENT
- B** MAINTAIN AND PROTECT EXISTING VEGETATION
- C** MAINTAIN AND PROTECT EXISTING UTILITY
- D** MAINTAIN AND PROTECT EXISTING FENCE
- E** REMOVE EXISTING VEGETATION
- F** REMOVE EXISTING PLAYGROUND EQUIPMENT, FOOTINGS AND ASSOCIATED WOODCHIPS
- G** REMOVE EXISTING BUILDING - BY OTHER
- H** REMOVE EXISTING SANDBOX
- I** REMOVE EXISTING VOLLEYBALL NET POST, FOUNDATION AND GUY WIRE
- J** REMOVE EXISTING SHADE STRUCTURE POST AND FOUNDATION
- K** REMOVE EXISTING FENCE AND GATE
- L** REMOVE EXISTING BEACH SHOWER
- M** REMOVE EXISTING BIKE RACK
- N** REMOVE EXISTING SIGN



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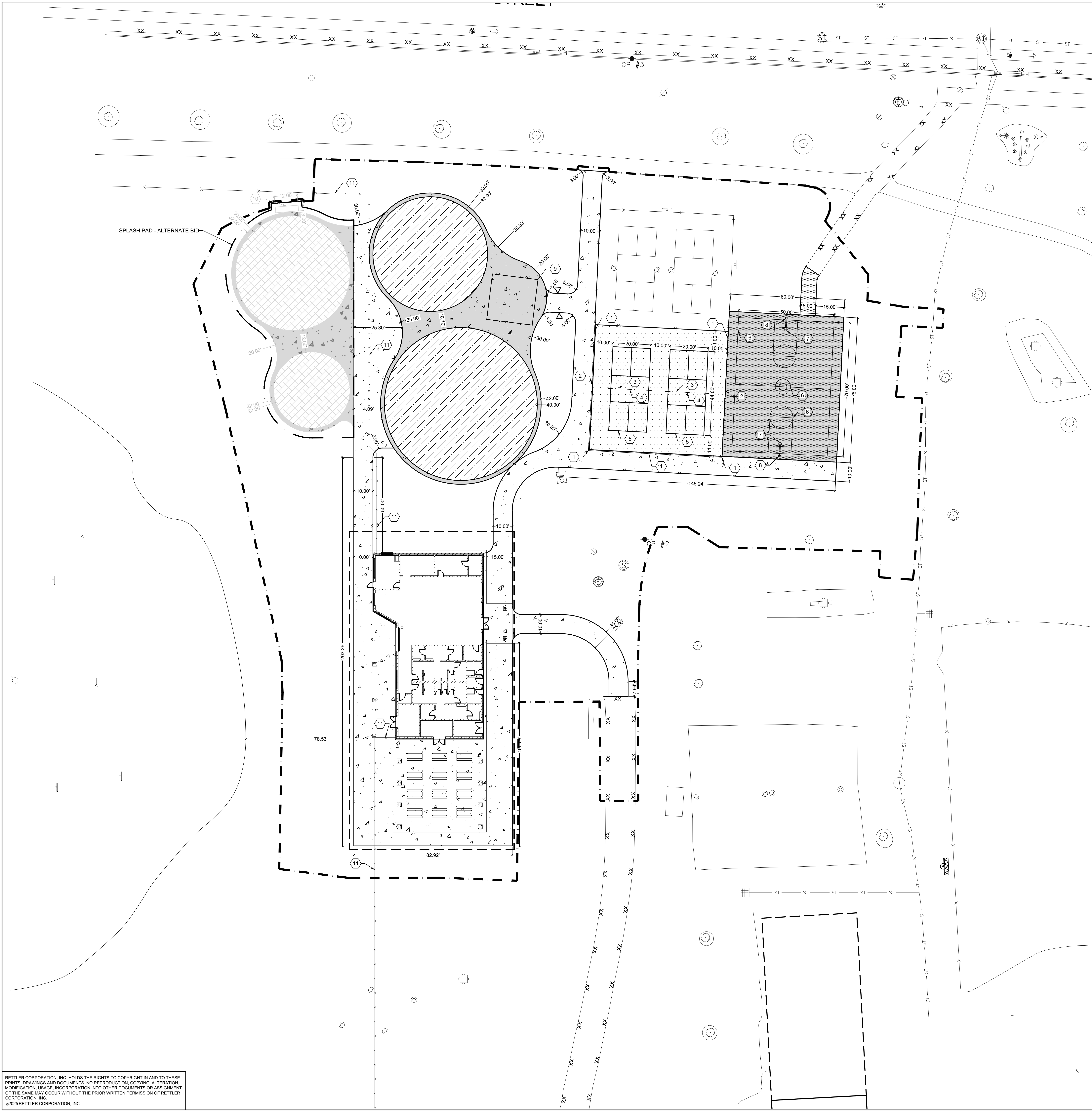


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ARTHUR MARBLE PARK REDEVELOPMENT
SITE DEMOLITION PLAN

VILLAGE OF WINNECONNE
PO BOX 488
WINNECONNE, WI 54986

C200



GENERAL NOTES

1. CONTRACTOR SHALL CONTACT DIGGER'S HOTLINE 5 WORKING DAYS PRIOR TO THE START OF CONSTRUCTION.
2. CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING PRIVATE UTILITIES PRIOR TO THE START OF DEMOLITION/CONSTRUCTION.
3. ALL PROPOSED DIMENSIONS ARE REFERENCED PARALLEL OR PERPENDICULAR TO THE PROPOSED FEATURES SHOWN.
4. SEED, FERTILIZE, AND CRIMP MULCH ALL GENERAL LANDSCAPE AREAS DISTURBED DURING CONSTRUCTION IN ACCORDANCE WITH THE PROJECT MANUAL SPECIFICATIONS.
5. ALL CONTRACTORS SUBMITTING A BID SHALL VISIT THE SITE, REVIEW THE EXISTING SITE CONDITIONS AND GEOTECHNICAL REPORT PRIOR TO SUBMITTING A BID.

SITE LAYOUT - LEGEND

HOT MIX ASPHALT		1
- 3.5" HOT MIX ASPHALT		C600
- 12" BASE AGGREGATE DENSE, 1 1/2 INCH		
HOT MIX ASPHALT		2.3
W/ BASKETBALL COURT SURFACING		C600
- 3.5" HOT MIX ASPHALT		
- 12" BASE AGGREGATE DENSE, 1 1/2 INCH		
HOT MIX ASPHALT PAVEMENT		2.3
W/ PICKLEBALL COURT SURFACING		C600
- 3.5" HOT MIX ASPHALT		
- 12" BASE AGGREGATE DENSE, 1 1/2 INCH		
5" CONCRETE PAVEMENT		4.5
6" BASE AGGREGATE DENSE, 3/4 INCH		C600
5" COLORED CONCRETE PAVEMENT		4.5
6" BASE AGGREGATE DENSE, 3/4 INCH		C600
POUR IN PLACE RUBBER PLAYGROUND SURFACE		6
		C600
APPROX. LIMITS OF CONSTRUCTION		
WORK BY OTHERS		
SPLASH PAD - ALTERNATE BID		

LAYOUT KEYNOTES

① 4H VINYL COATED CHAIN LINK FENCE		7-9
		C600
② 4W OPENING IN 4H FENCE		
③ PICKLEBALL NET POST SYSTEM		10
		C600
④ PICKLEBALL CENTER STRAP ANCHOR		11
		C600
⑤ PICKLEBALL COURT STRIPING		12
		C600
⑥ BASKETBALL COURT STRIPING		1
		C601
⑦ BASKETBALL HOOP		2
		C601
⑧ BASKETBALL POST FOUNDATION		2
		C601
⑨ 24'X24' MODERN SHADE 4 POST HIP FABRIC SHADE STRUCTURE		
⑩ SPLASH PAD MANIFOLD CABINET		
⑪ 4' FENCE AND GATE - BY OTHERS		

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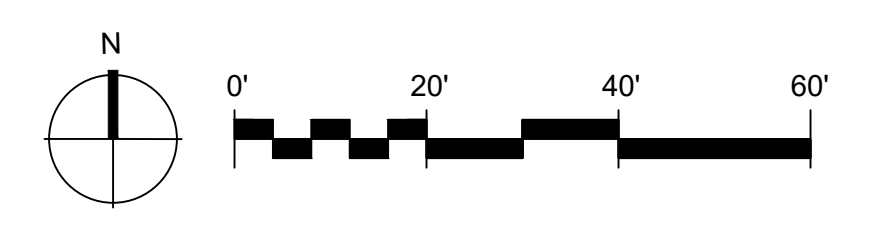
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ARTHUR MARBLE PARK REDEVELOPMENT
SITE LAYOUT PLAN

VILLAGE OF WINNECONNE
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WEST MAIN STREET

SITE GRADING AND EROSION CONTROL
- GENERAL NOTES

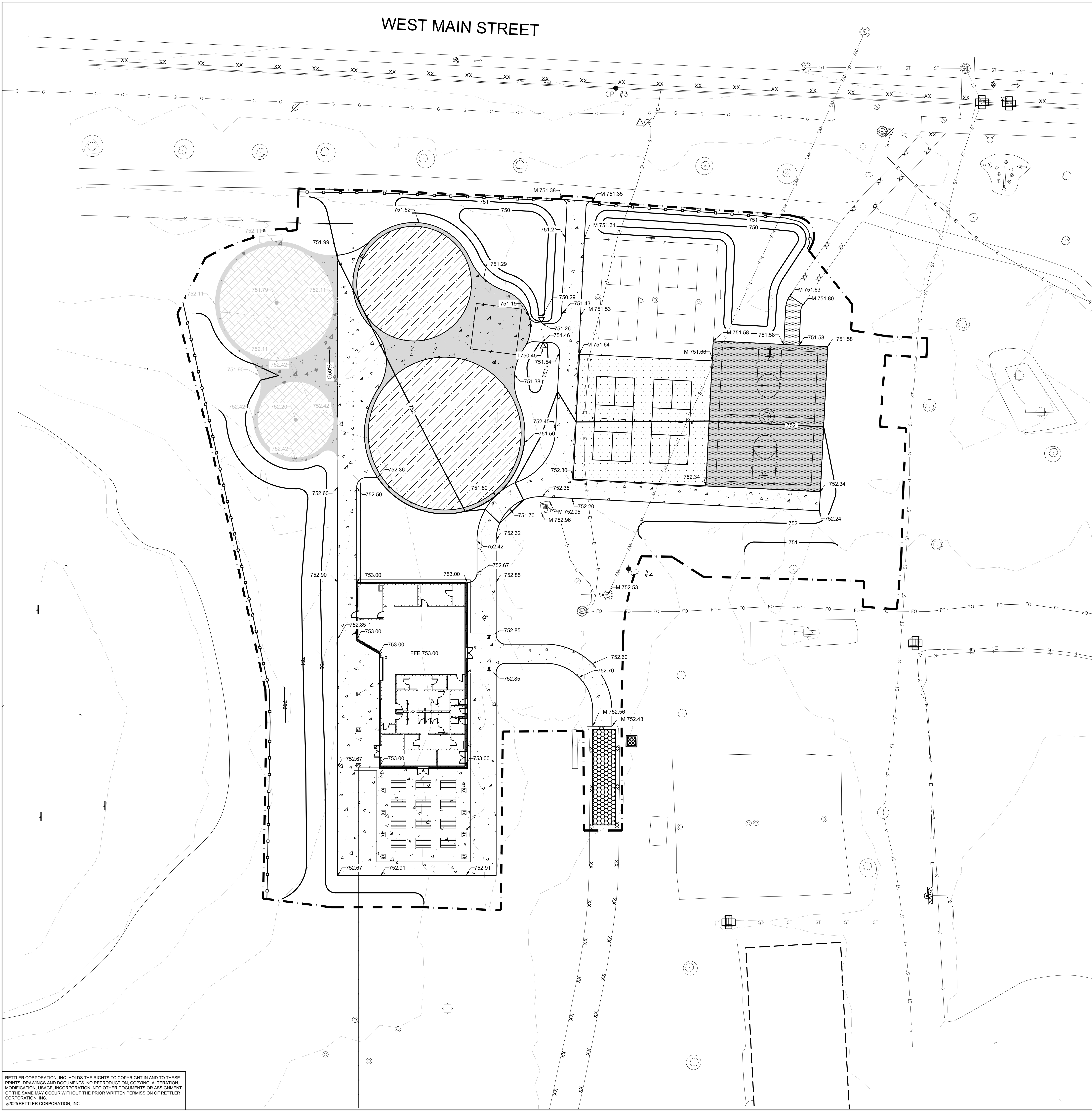
- GRADE, LINE, AND LEVEL TO BE REVIEWED IN THE FIELD BY THE PROJECT MANAGER.
- THE SITE CONTRACTOR SHALL INSTALL AND MAINTAIN ALL EROSION CONTROL ELEMENTS IN ACCORDANCE WITH THE DEPARTMENT OF NATURAL RESOURCES AND THE LOCAL GOVERNING AUTHORITIES REGULATIONS.
- PLACE INLET PROTECTION UNDER THE PROPOSED AND EXISTING CATCH BASINS, MANHOLES, AND INLETS GRATES FOR THE DURATION OF CONSTRUCTION.
- ALL ACTIVITIES SHALL BE CONDUCTED IN A LOGICAL SEQUENCE AS TO MINIMIZE THE AMOUNT OF BARE SOIL EXPOSED AT ANY ONE TIME. MAINTAIN EXISTING VEGETATION AS LONG AS POSSIBLE.
- PLACE TEMPORARY SEED IF DISTURBED AREAS WILL NOT BE RESTORED IMMEDIATELY AFTER ROUGH GRADING. TEMPORARY SEED SHALL BE PLACED IN ACCORDANCE WITH SECTION 630 OF THE STATE OF WISCONSIN STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION.
- INSPECT ALL EROSION CONTROL ELEMENTS WEEKLY OR AFTER STORM EVENTS OF 1/2" OF RAIN OR GREATER AND DOCUMENT IN ACCORDANCE WITH THE REQUIREMENTS OF THE DEPARTMENT OF NATURAL RESOURCES.
- DISTURBED GROUND OUTSIDE OF THE EVERYDAY CONSTRUCTION AREA, INCLUDING SOIL STOCKPILES LEFT INACTIVE FOR MORE THAN 10 DAYS, SHALL AT A MINIMUM BE TEMPORARILY STABILIZED BY SEEDING/MULCHING OR OTHER METHODS APPROVED BY THE LOCAL GOVERNING AUTHORITY'S EROSION CONTROL INSPECTOR.
- ALL OFF SITE SEDIMENT DEPOSITS OCCURRING AS A RESULT OF CONSTRUCTION WORK OR A STORM EVENT SHALL BE CLEANED UP BY THE END OF EACH DAY. FLUSHING SHALL NOT BE ALLOWED.
- ALL SEDIMENT LADEN WATER PUMPED FROM THE SITE SHALL BE TREATED BY A TEMPORARY SEDIMENT BASIN OR BE FILTERED BY OTHER APPROVED MEANS. WATER SHALL NOT BE DISCHARGED IN A MANNER THAT CAUSES EROSION OF THE SITE OR RECEIVING CHANNELS.
- EROSION CONTROL DEVICES DESTROYED AS A RESULT OF CONSTRUCTION ACTIVITIES SHALL BE REPAIRED BY THE END OF THE WORK DAY.
- TEMPORARY EROSION CONTROL MEASURES SHALL BE REMOVED AT THE CONCLUSION OF CONSTRUCTION AFTER STABILIZATION OF DISTURBED SOIL HAS OCCURRED.
- ALL WASTE AND UNUSED BUILDING MATERIALS SHALL BE PROPERLY DISPOSED OF AND NOT ALLOWED TO BE CARRIED OFF-SITE BY RUNOFF OR WIND.
- SEED / FERTILIZE / AND CRIMP MULCH ALL GENERAL LANDSCAPE AREAS DISTURBED DURING CONSTRUCTION IN ACCORDANCE WITH THE PROJECT MANUAL SPECIFICATIONS AND WITHIN 3 WORKING DAYS OF FINAL GRADING.
- ALL EROSION CONTROL ELEMENTS SHALL REMAIN IN PLACE UNTIL A SUFFICIENT GROWTH OF GRASS IS ESTABLISHED IN ALL GENERAL LANDSCAPE AREAS, AND THEN REMOVED BY THE SITE CONTRACTOR.
- IN THE CASE OF LATE SEASON AND WINTER CONSTRUCTION, RESTORATION/LANDSCAPING OF THE SITE SHALL OCCUR NO LATER THAN JUNE 1ST OF THE NEXT CONSTRUCTION SEASON. EROSION CONTROL MEASURES SHALL REMAIN INTACT UNTIL FINAL RESTORATION OF THE SITE IS COMPLETE. FABRIC INSIDE THE INLET AND CATCH BASIN GRATING SHALL BE REMOVED AS SOON AS FREEZING WEATHER OCCURS SO DRAINAGE IS NOT IMPAIRED THROUGHOUT THE WINTER MONTHS. ALL EROSION CONTROL PRACTICES REMOVED OR DAMAGED DUE TO WINTER WEATHER SHALL BE REPLACED IN THE SPRING IMMEDIATELY AFTER THE THAW.
- MATCH GRADES SHOWN ARE APPROXIMATE. CONTRACTOR TO VERIFY MATCH GRADES AND CONFIRM DESIGN INTENT PRIOR TO CONSTRUCTION OF FINISHED GRADES.

GRADING LEGEND

PROPOSED CONTOURS	— 970 —
EXISTING CONTOURS	— 975 —
PROPOSED SPOT ELEVATION	975.00
PROPOSED FINISH FLOOR ELEVATION	FFE 975.00
PROPOSED RIM ELEVATION	R 975.00
PROPOSED INVERT ELEVATION	I 975.00
MATCH EXISTING ELEVATION	M 975.00
APPROXIMATE PROJECT LIMITS	-----

EROSION CONTROL LEGEND

STONE TRACKING PAD		3 C601
CONCRETE TRUCK WASH AREA		4 C601
SILT FENCE		5 C601
TYPE A INLET PROTECTION		6 C601



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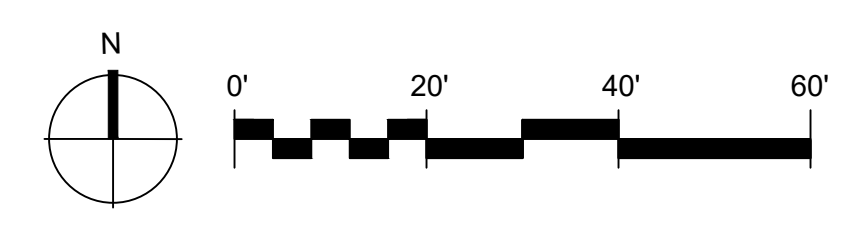
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ARTHUR MARBLE PARK REDEVELOPMENT
 SITE GRADING AND EROSION CONTROL PLAN

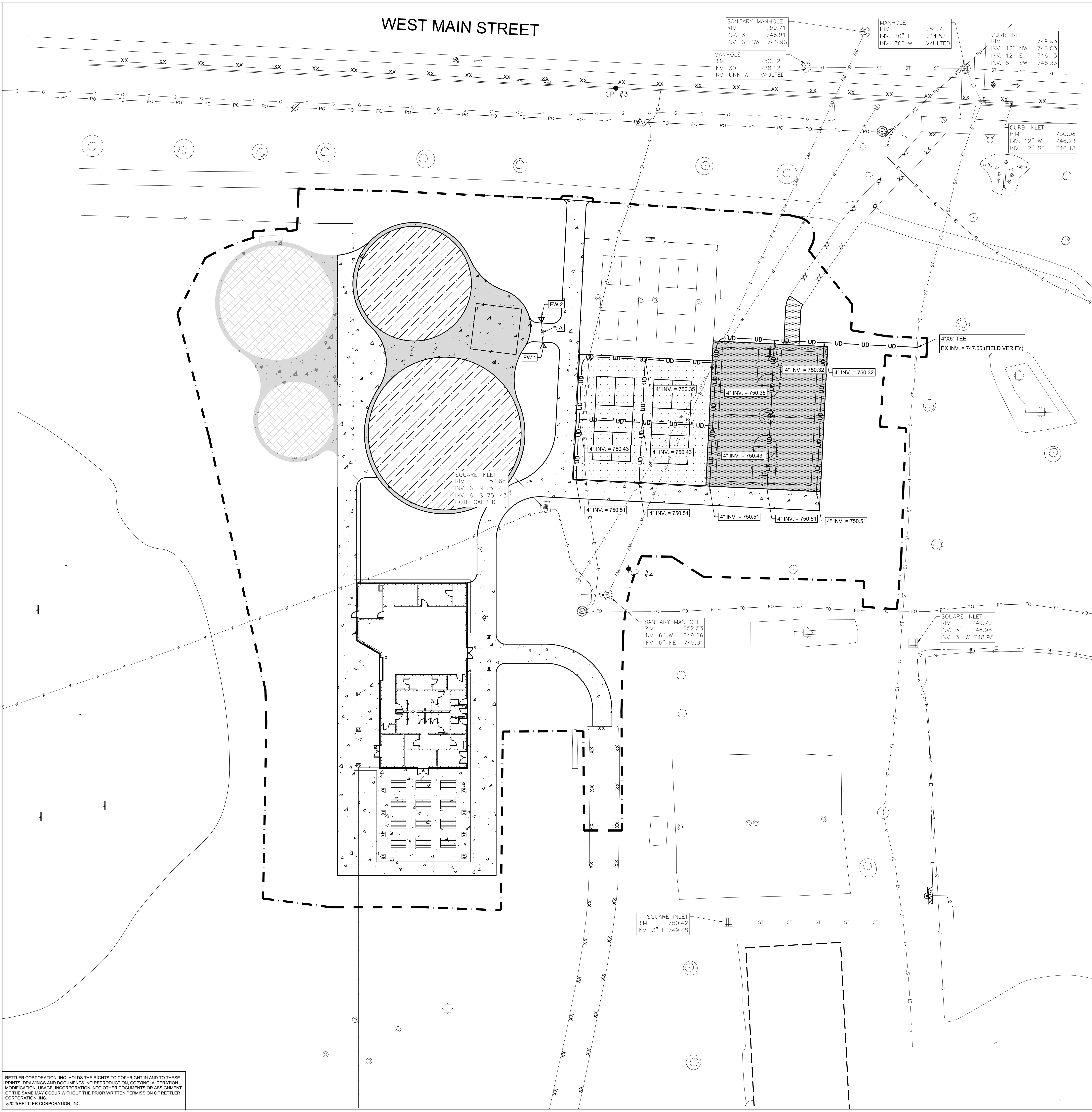
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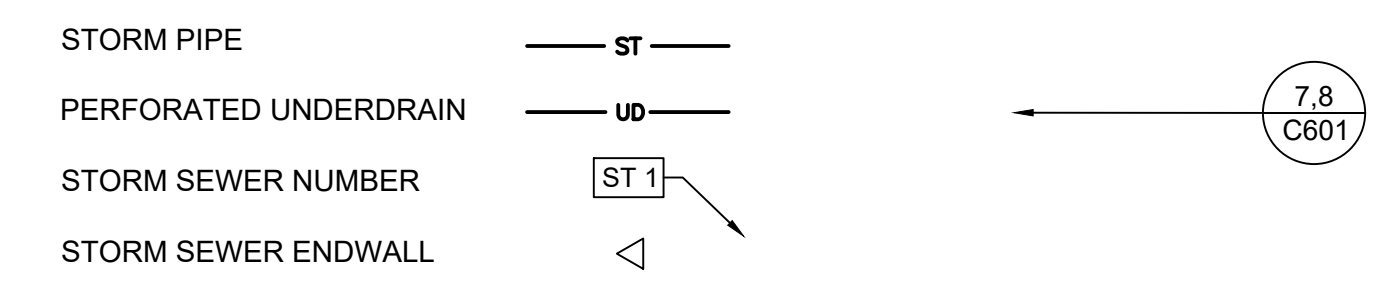
WEST MAIN STREET



SITE UTILITY - GENERAL NOTES

1. ANY EXISTING UTILITIES NOT SHOWN ON THESE DOCUMENTS WHICH NEED TO BE REMOVED, RELOCATED AND OR ADJUSTED SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND INCLUDED IN THE BID.
2. ANY EXISTING UTILITIES THAT ARE TO REMAIN BUT ARE DISTURBED DURING CONSTRUCTION SHALL BE RESTORED IN KIND BY THE CONTRACTOR AND SHALL BE INCLUDED AS PART OF THE BASE BID.
3. SITE UTILITY CONTRACTOR SHALL VERIFY ALL EXISTING STORM SEWER RIM AND INVERT ELEVATIONS WHERE THE PROPOSED STORM SEWER IS PROPOSED TO CONNECT PRIOR TO CONSTRUCTION.
4. COORDINATE ALL UTILITY RELOCATION WITH THE PROPER UTILITY COMPANY.
5. ALL PAVEMENT DISTURBED BY PROPOSED UTILITIES SHALL BE RESTORED IN KIND BY THE CONTRACTOR AND SHALL BE INCLUDED AS PART OF THE BASE BID.
6. PROVIDE A COMPLETE TRACER WIRE SYSTEM ON ALL NON-METALLIC UTILITY PIPING SYSTEMS IN ACCORDANCE WITH THE REQUIREMENTS OF THE WISCONSIN PLUMBING CODE AND DETAILS CONTAINED IN THE STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION IN WISCONSIN, LATEST EDITION. PROVIDE ACCESS TO TRACER WIRE IN ALL MANHOLES & INLETS. SPLICE TRACER WIRE AS NECESSARY.
7. PIPE LENGTHS INCLUDE THE RADIUS OF THE STRUCTURE.

UTILITY LEGEND



STORM SEWER PIPE SCHEDULE

PIPE ID	FROM STRUCTURE	TO STRUCTURE	LENGTH	SLOPE	PIPE SIZE	PIPE MTL
A	EW 1	EW 2	16	1.00%	4	HDPE

STORM SEWER STRUCTURE SCHEDULE

EW 1	EW 2
4" INV. (S) 750.45	4" INV. (N) 750.29
4" MITERED DRAIN ENDWALL	4" MITERED DRAIN ENDWALL

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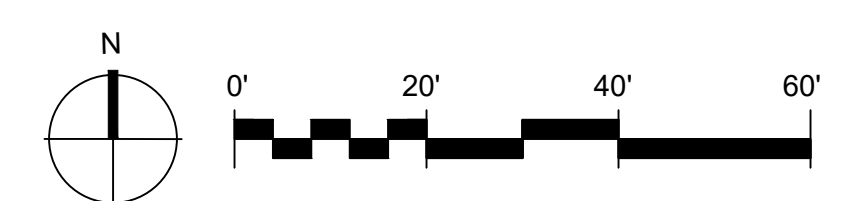
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ARTHUR MARBLE PARK REDEVELOPMENT
SITE UTILITY PLAN

VILLAGE OF WINNECONNE
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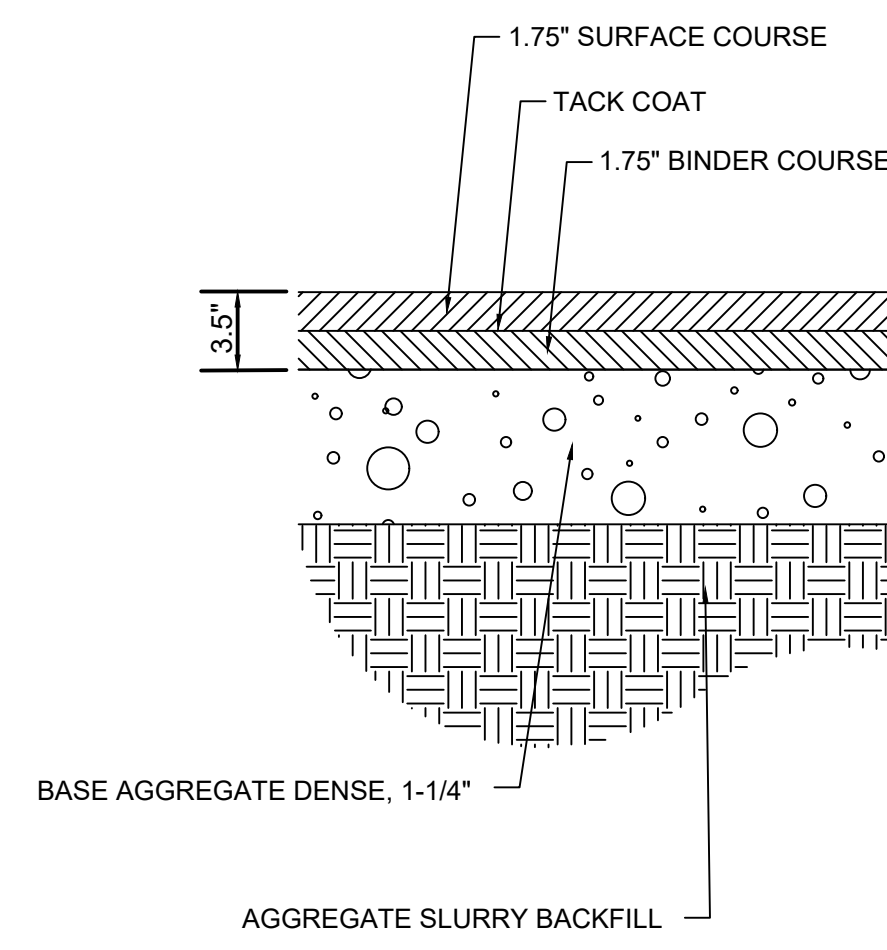
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ARTHUR MARBLE PARK REDEVELOPMENT
 SITE CONSTRUCTION DETAILS

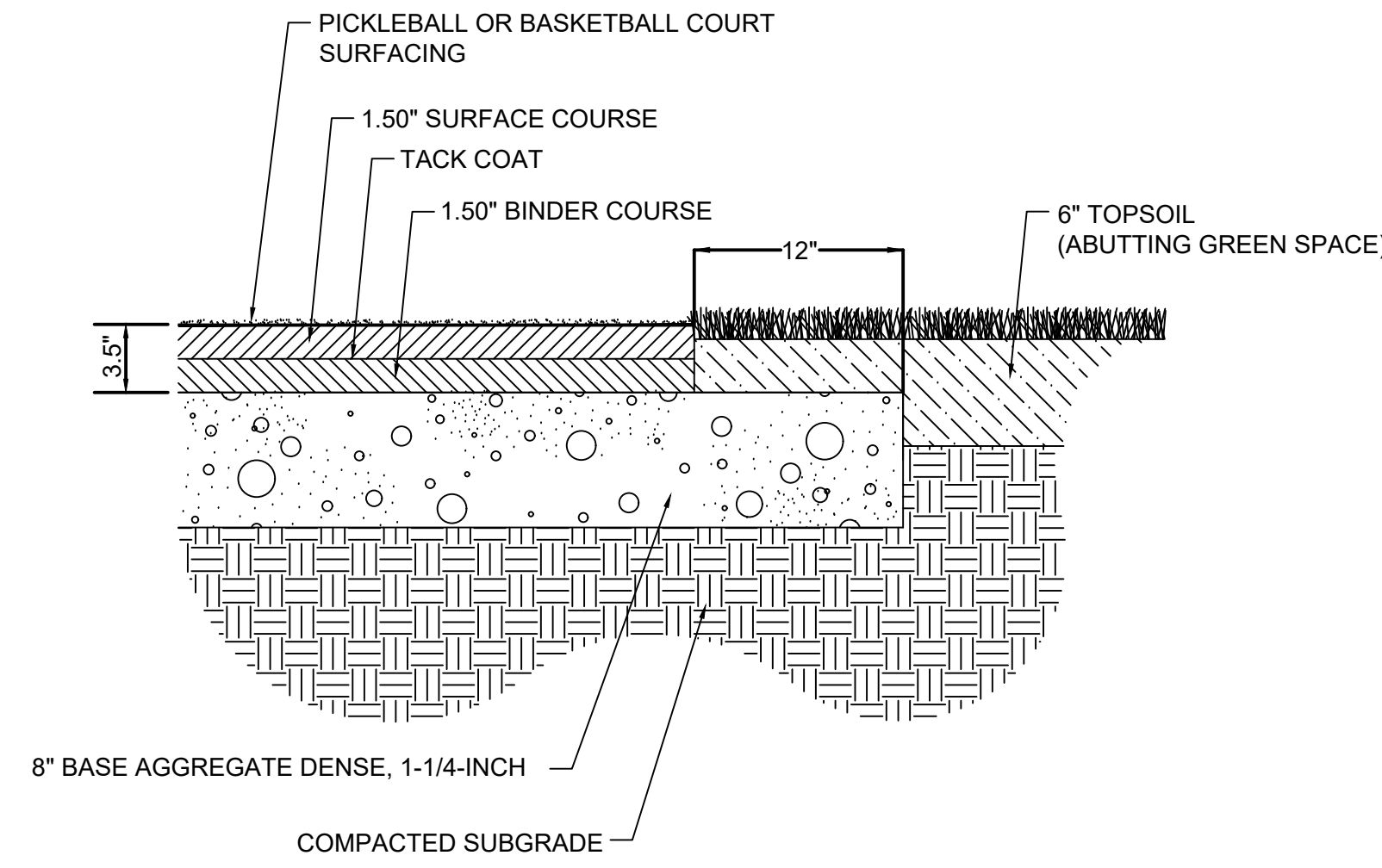
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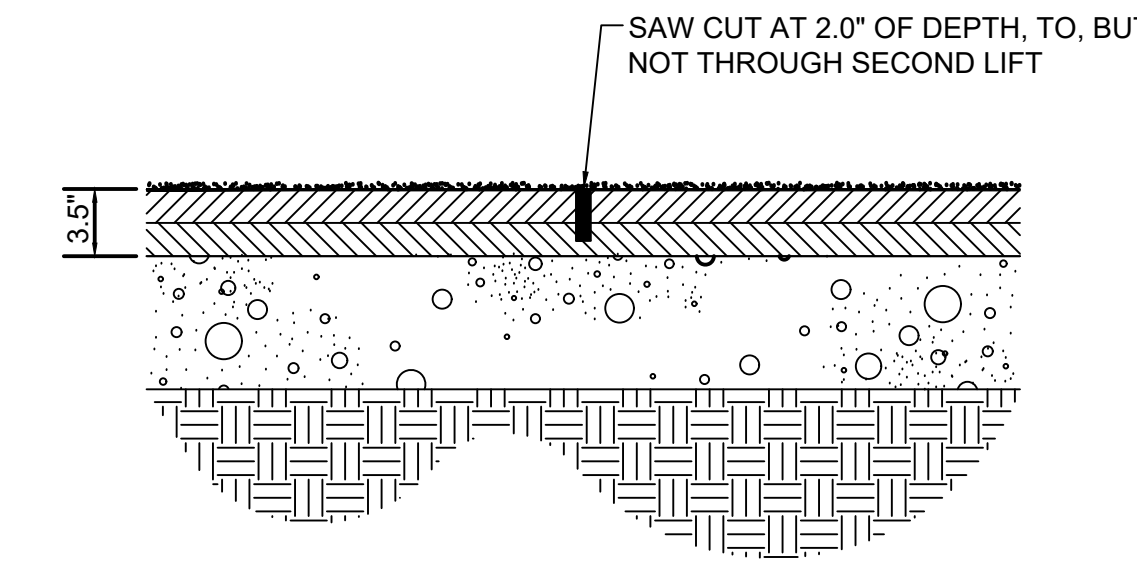
NOTE:
 • ALL WORK PERFORMED WITHIN THE RIGHT OF WAY SHALL CONFORM TO THE TOWN OF WINNECONNE SPECIFICATIONS.
 • MATCH DEPTHS OF EXISTING HOT MIX ASPHALT PAVEMENT SECTION.

1. ASPHALT PAVEMENT



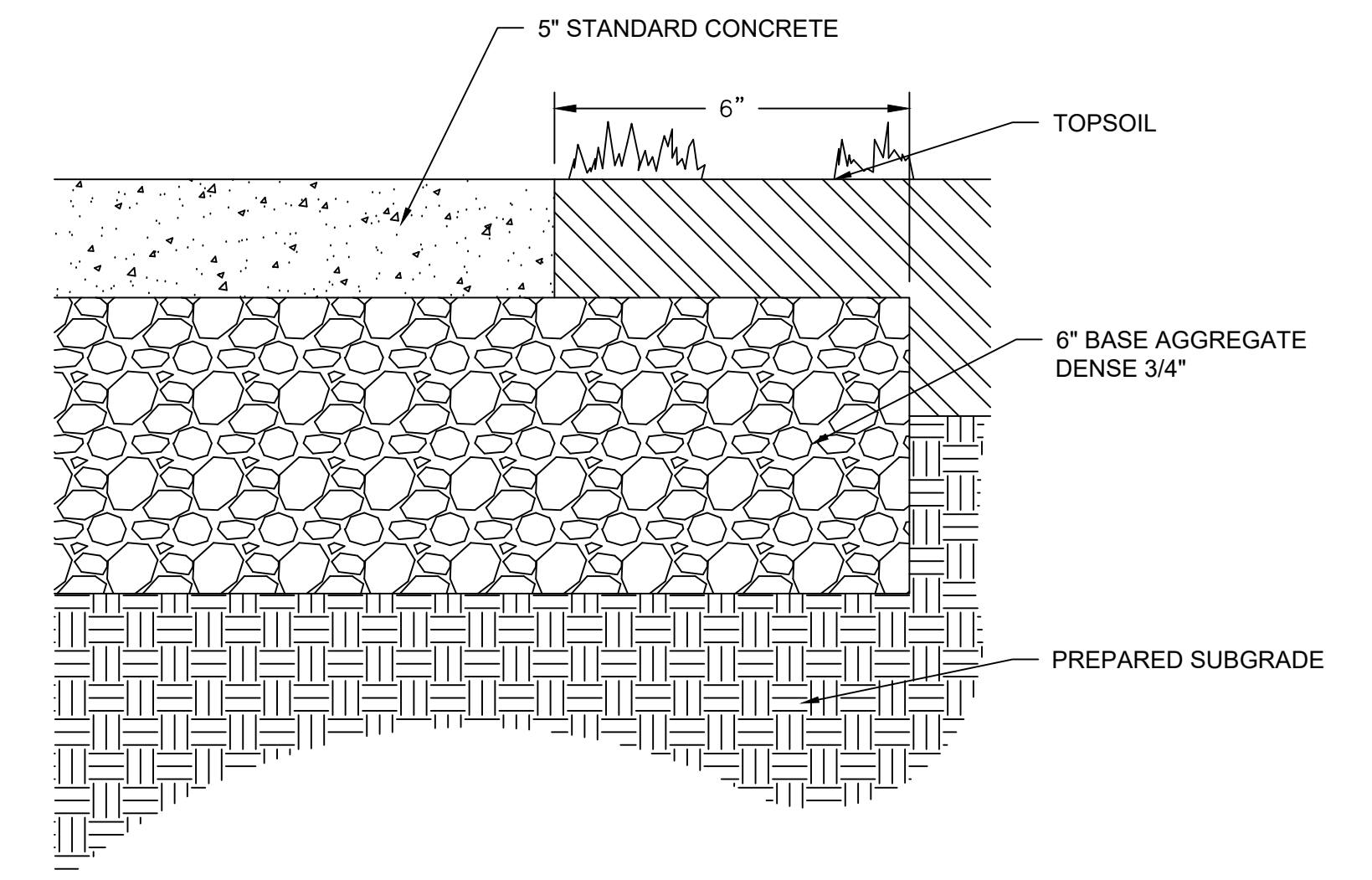
NOTE:
 • SEE LAYOUT PLAN FOR PAVEMENT LOCATIONS

2. 3.5" ASPHALT W/ PICKLEBALL OR BASKETBALL COURT SURFACING



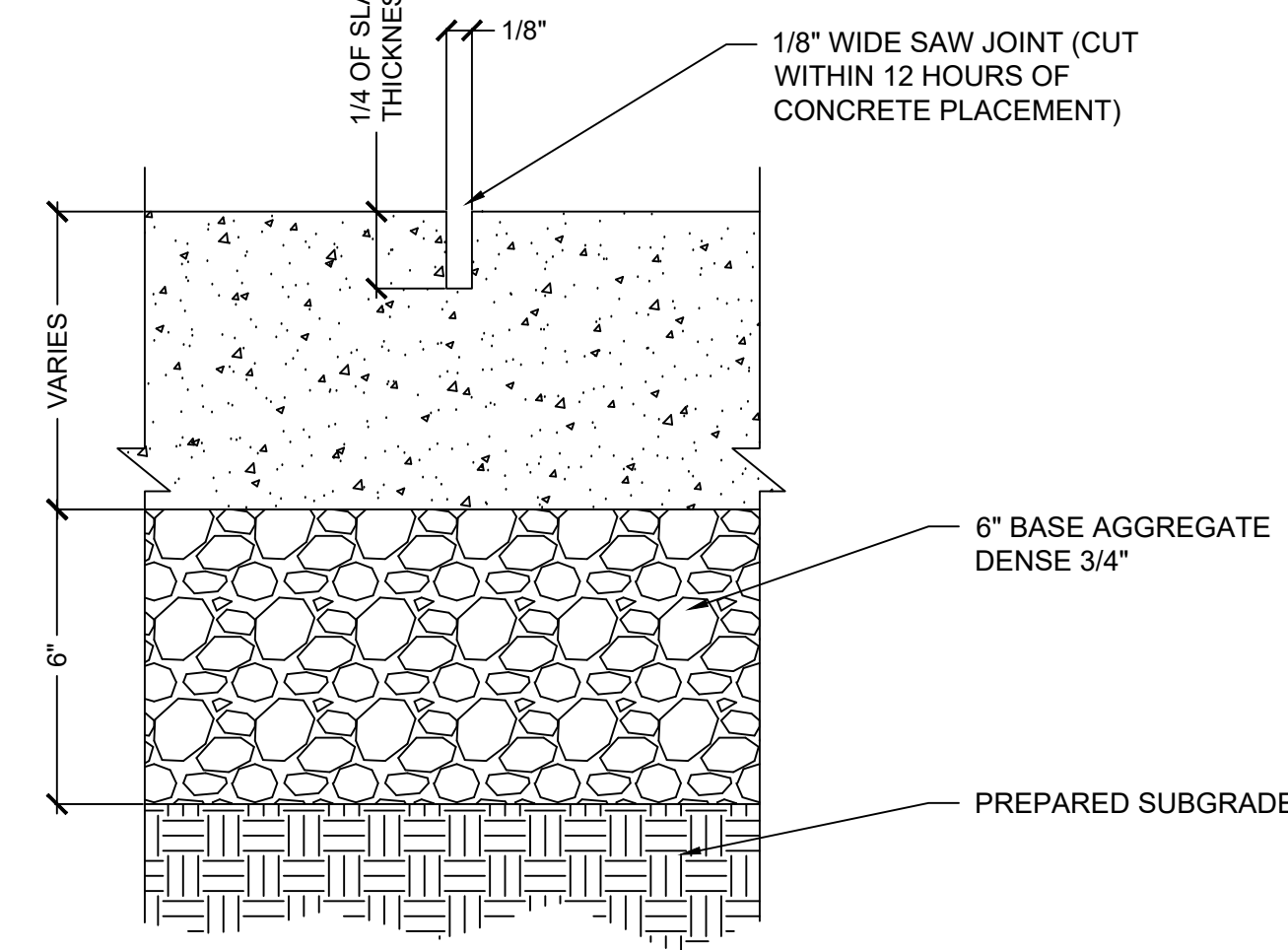
NOTE:
 • SEE LAYOUT PLAN FOR SAW CUT LOCATIONS.
 • SAW CUT PRIOR TO COLOR COATING TENNIS COURTS.

3. PICKLEBALL COURT SAW CUT AND SURFACING



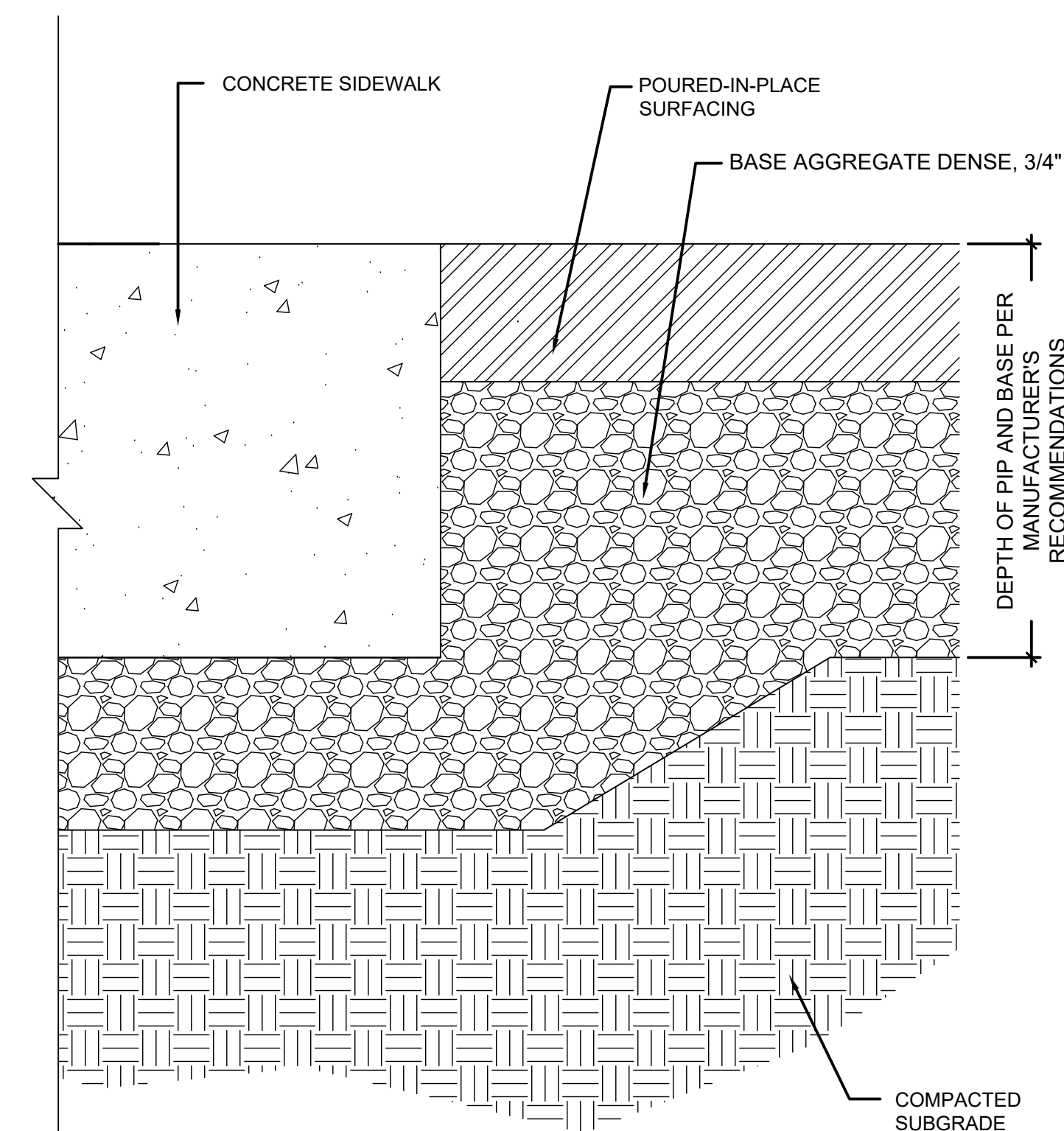
NOTES:
 • PROVIDE EXPANSION JOINT EVERY 30' MINIMUM
 • PROVIDE CONTROL JOINT EVERY 10' MINIMUM
 • TOOL CONTROL JOINTS WITHIN 12 HOURS OF CONCRETE PLACEMENT

4. 5" REINFORCED CONCRETE

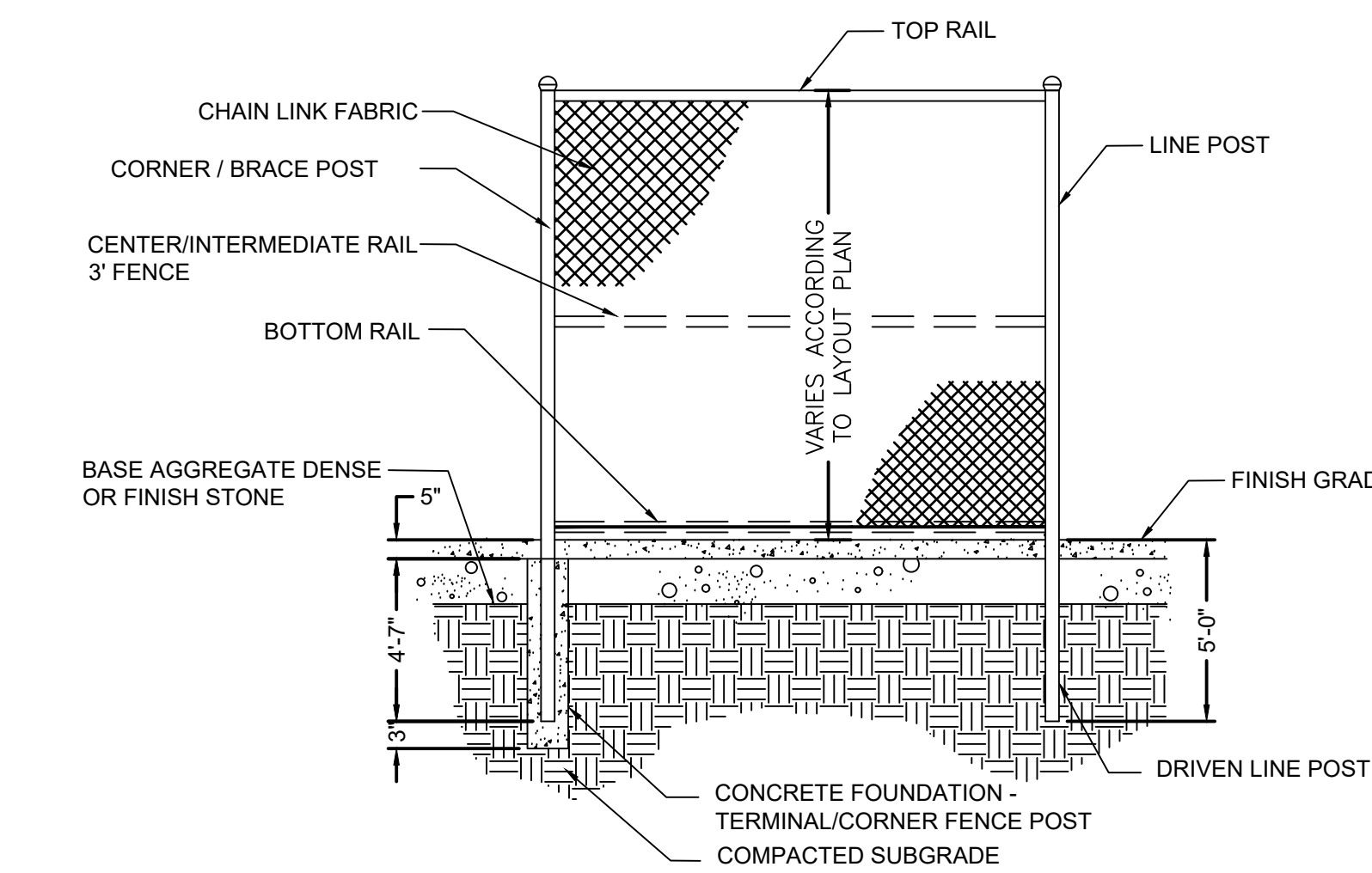


NOTE:
 • CONTROL JOINTS SHALL BE LOCATED AS INDICATED ON PLANS OR MAXIMUM SPACING OF 10'-0"

5. CONCRETE PAVING CONTROL JOINT

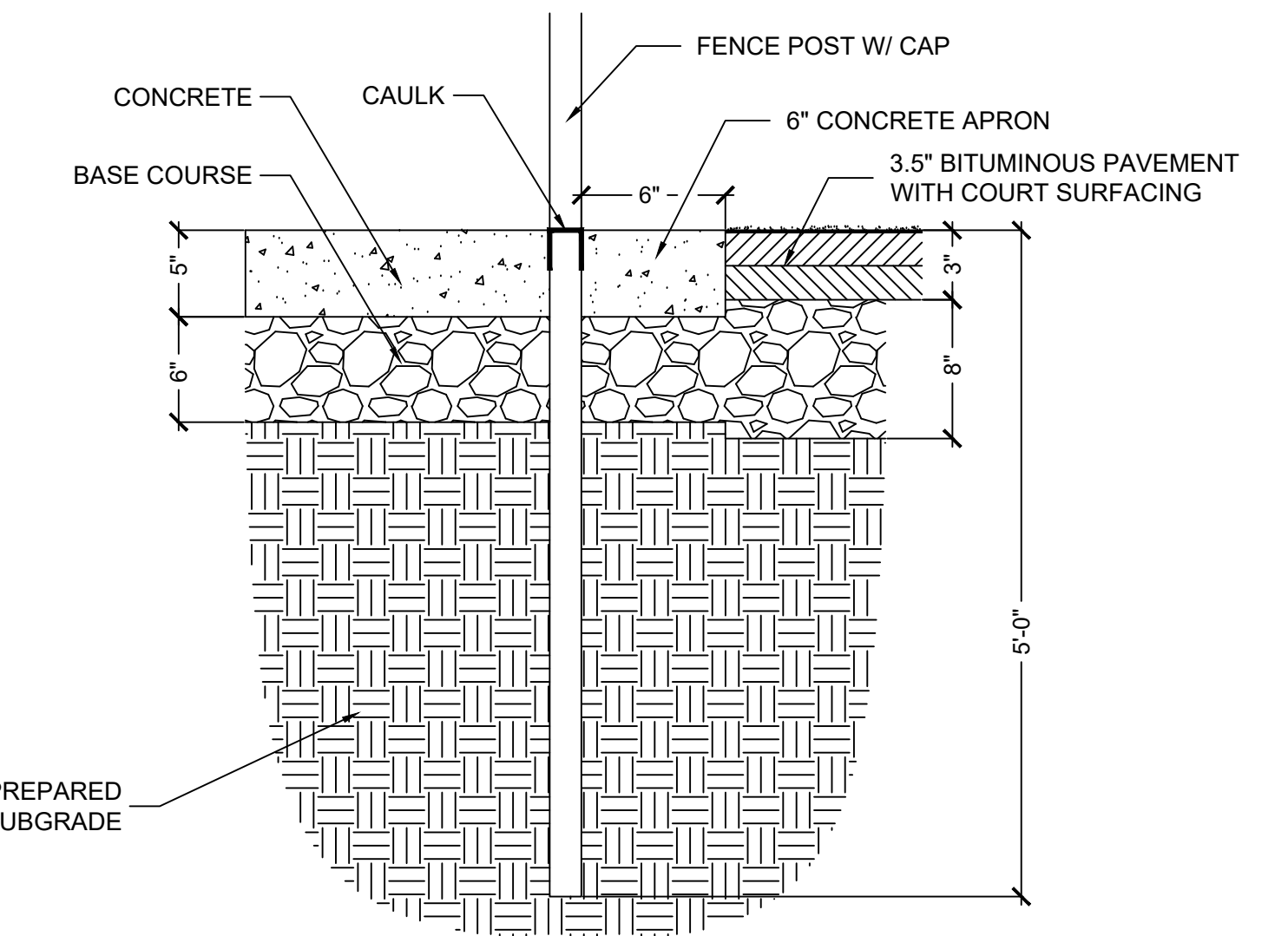


6. POUR IN PLACE SURFACING



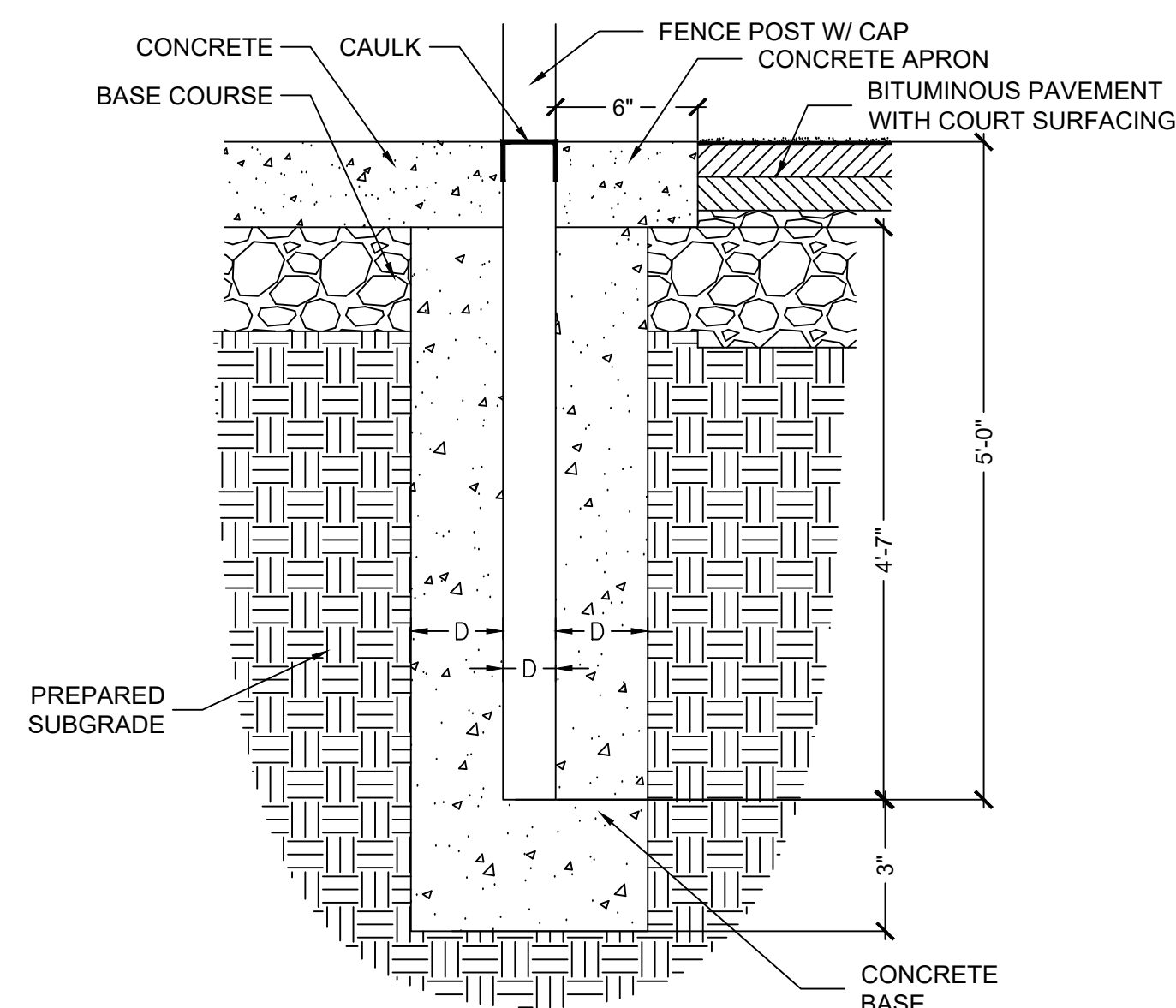
GENERAL NOTES:
 • SEE LAYOUT PLANS FOR FENCE HEIGHTS

7. CHAIN LINK FENCE SECTION



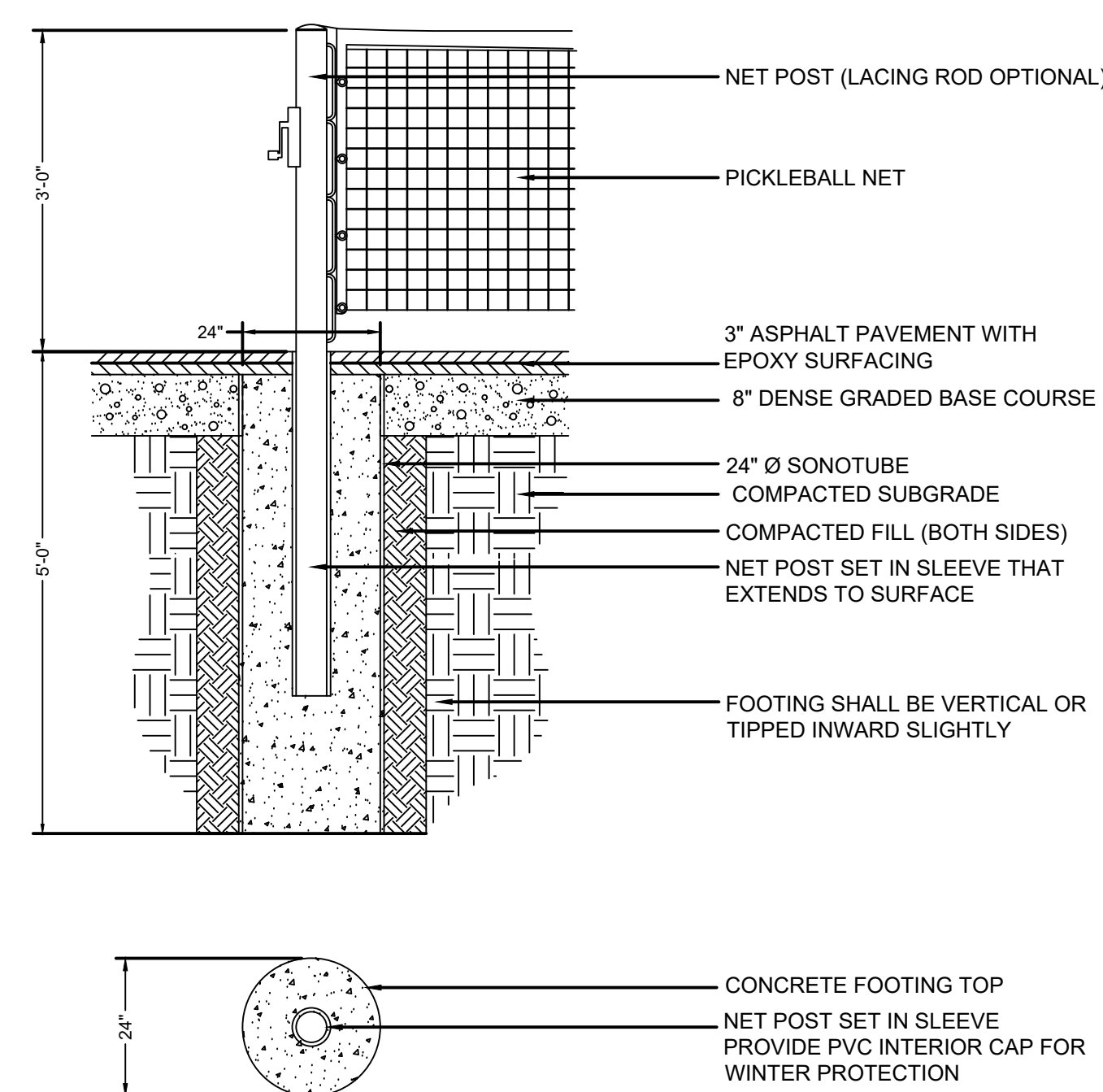
NOTES:
 • ALL LINE POSTS DRIVEN THROUGH PAVEMENT SHALL BE SEALED WITH CAULK.
 • VERIFY EXISTING AND PROPOSED UTILITIES PRIOR TO DRIVING POSTS.

8. DRIVEN LINE POST WITHIN PAVEMENT



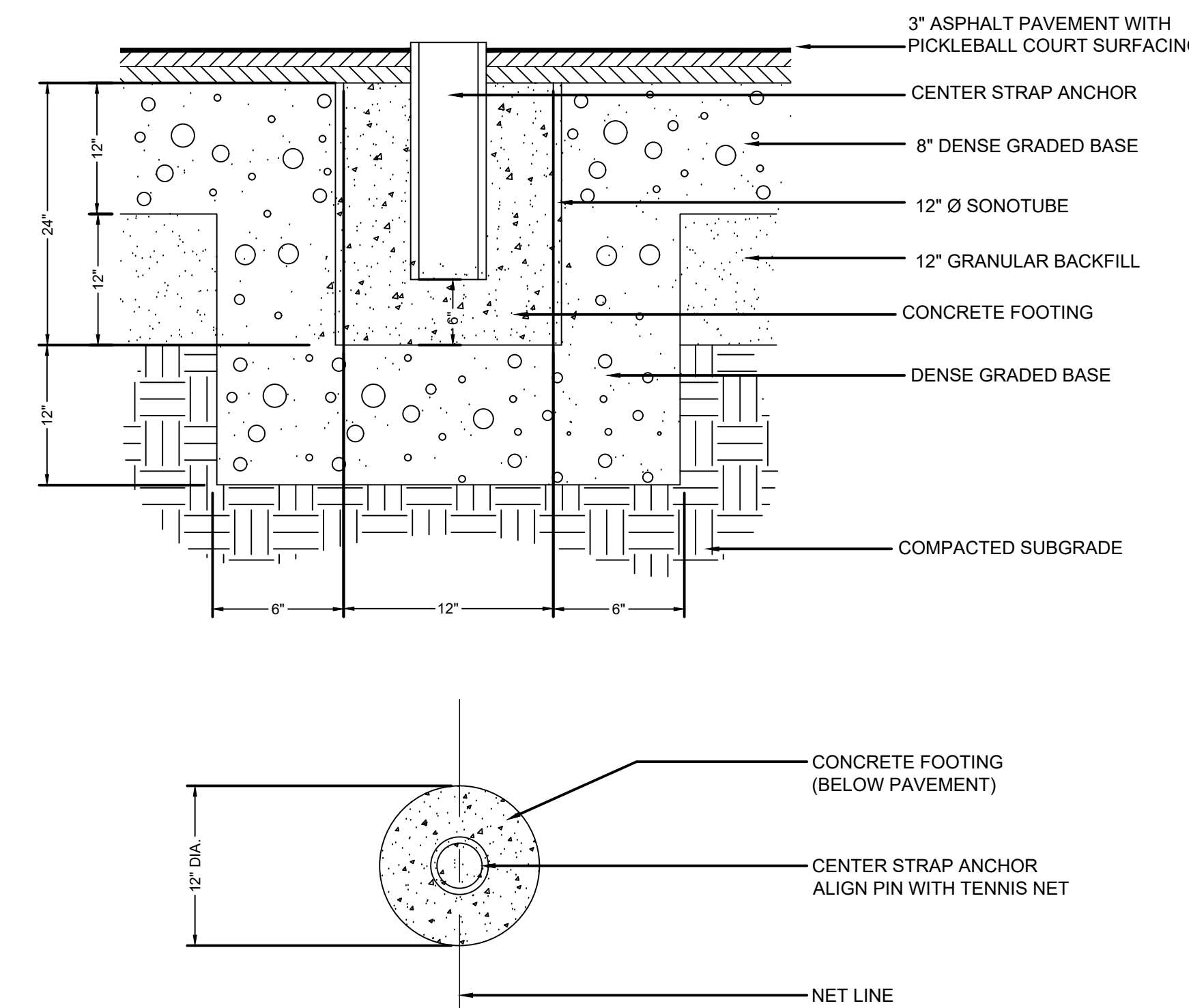
NOTES:
 • SEE LAYOUT PLANS FOR TERMINAL/CORNER POST LOCATION.
 • ALL LINE POSTS DRIVEN THROUGH PAVEMENT SHALL BE SEALED WITH CAULK.
 • 12\"/>

9. TERMINAL CORNER FENCE POST WITHIN PAVEMENT



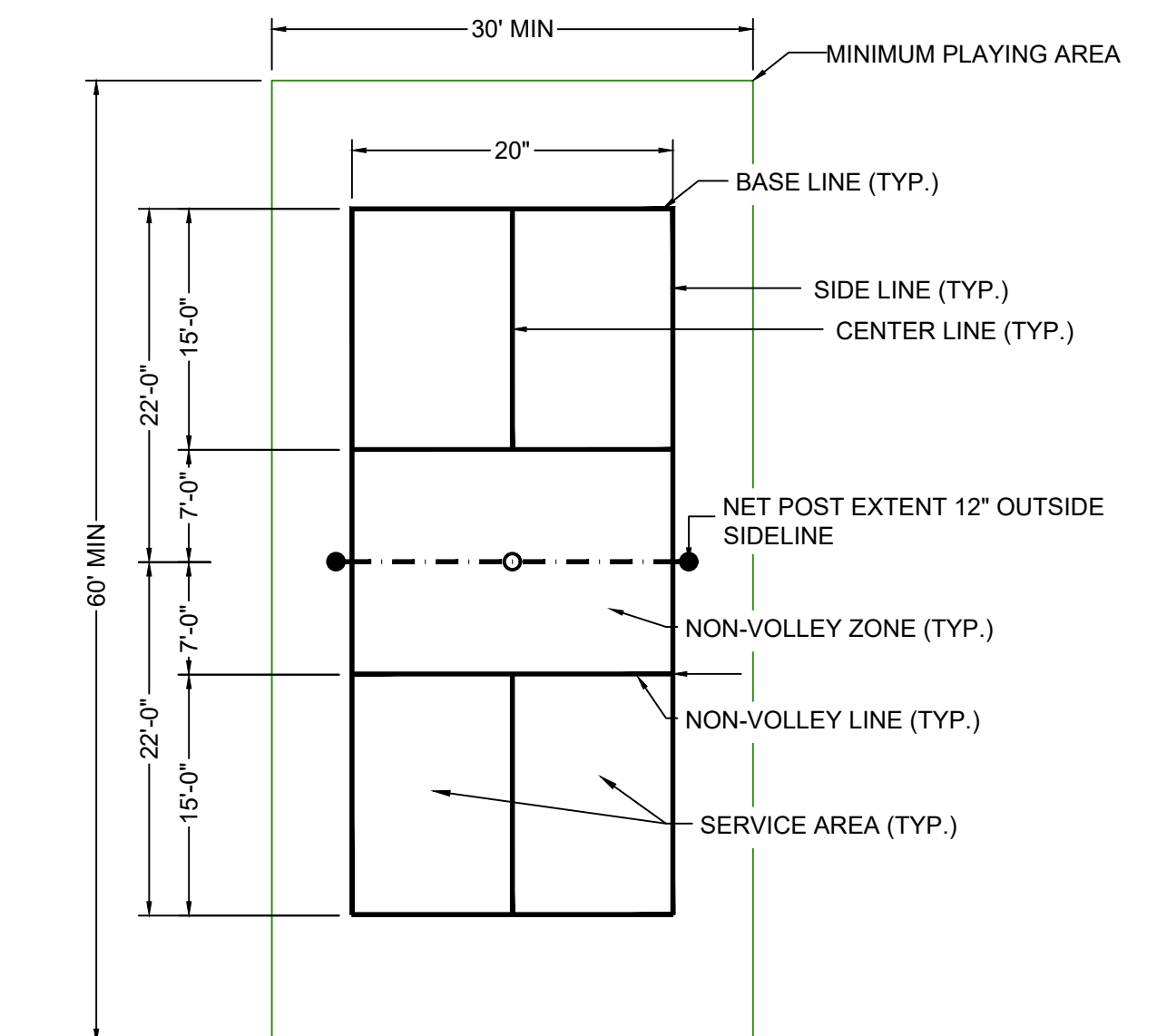
NOTE:
 • NET POST FOUNDATION SHALL BE INSTALLED PRIOR TO ASPHALT PAVING.
 • NET POST PROVIDED BY CONTRACTOR

10. PICKLEBALL NET POST FOUNDATION



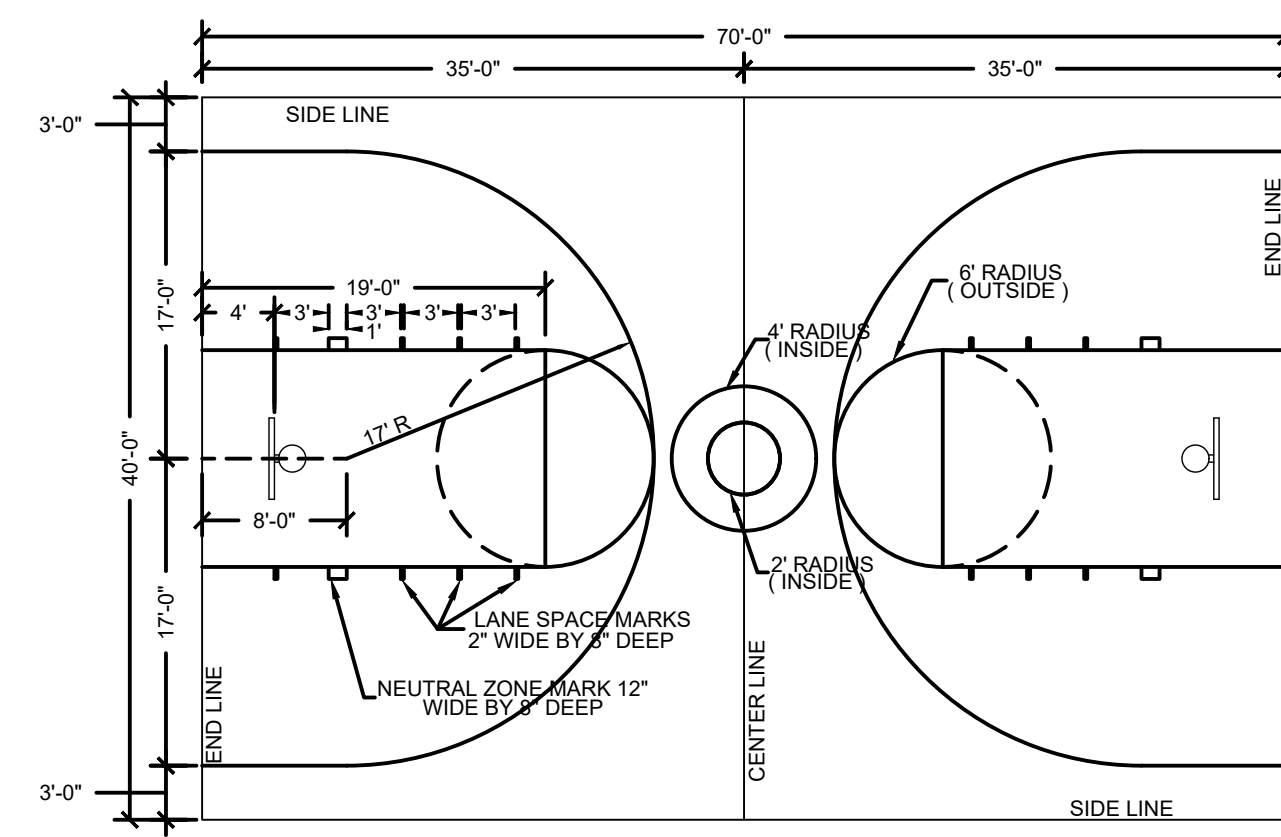
NOTE:
 • NET CENTER STRAP ANCHOR SHALL BE INSTALLED PRIOR TO HOT MIX ASPHALT PAVING.

11. PICKLEBALL NET CENTER STRAP ANCHOR



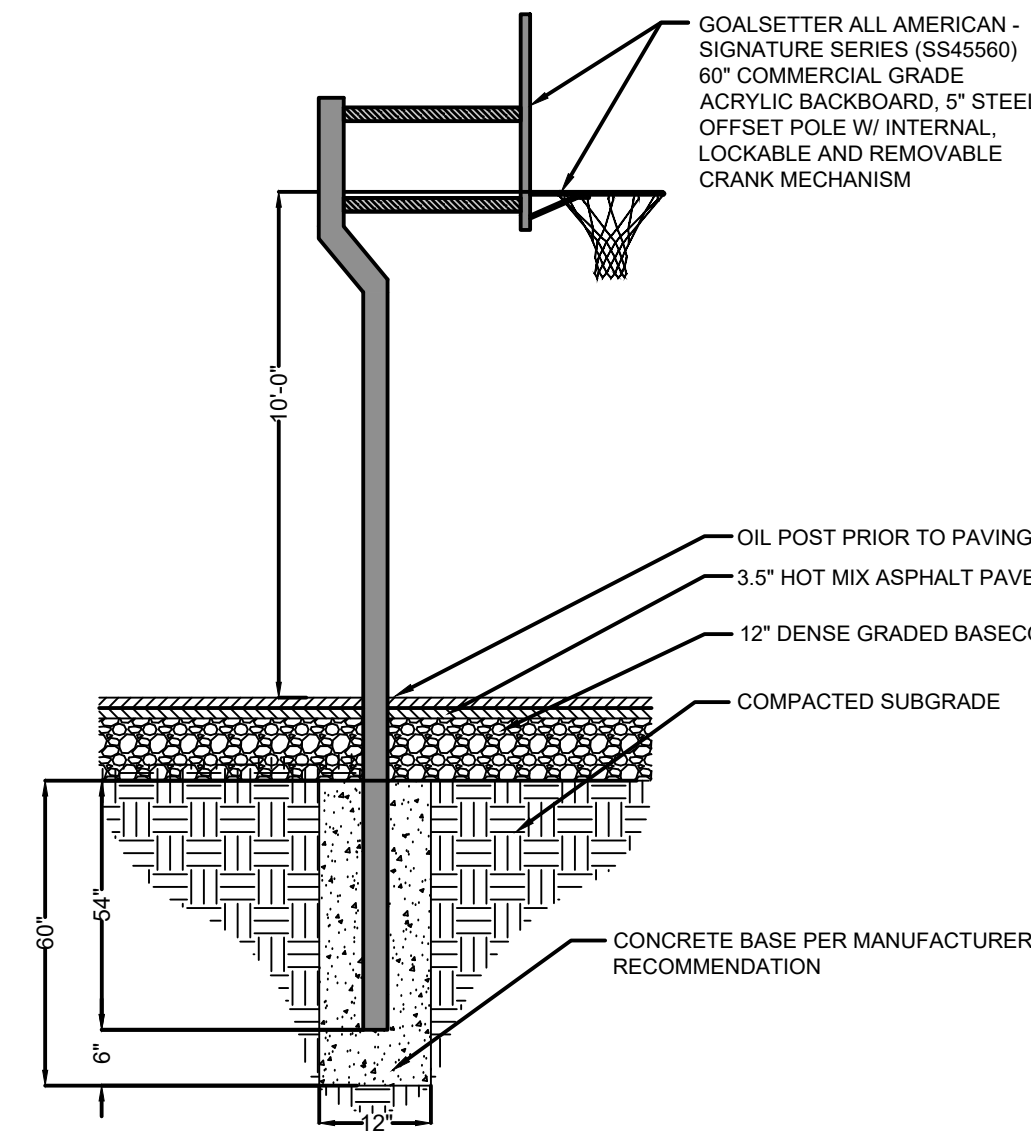
NOTE:
 • OUTSIDE DIMENSIONS INCLUSIVE OF LINES

12. PICKLEBALL STRIPING

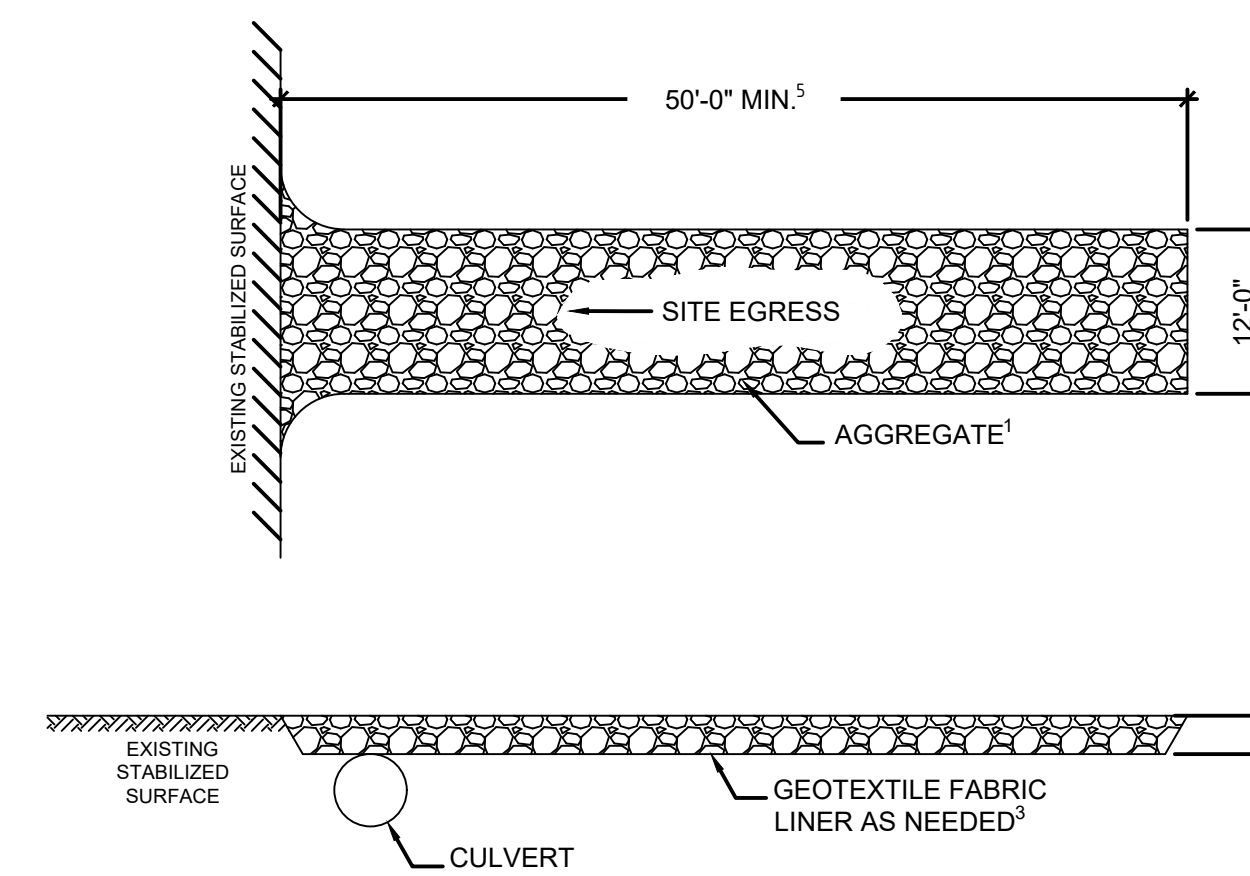


1. ALL BASKETBALL COURT STRIPING LINES SHALL BE 2" WIDE.
2. SEE PLANS FOR EDGE OF PAVEMENT.
3. LINES SHOWN REPRESENT STRIPING ONLY.

1. BASKETBALL STRIPING



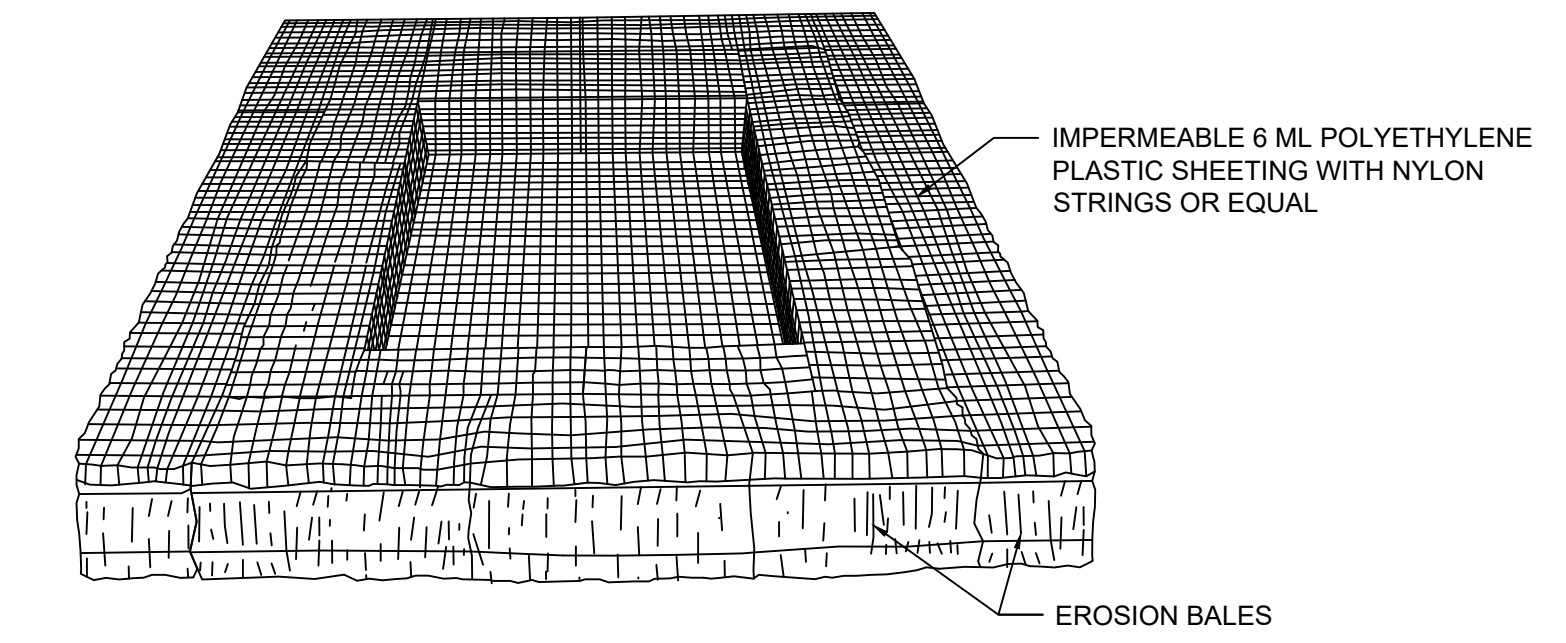
2. GOALSETTER ALL AMERICAN - SIGNATURE SERIES BASKETBALL HOOP



- NOTES:
1. USE HARD, DURABLE, ANGULAR STONE OR RECYCLED CONCRETE MEETING THE GRADATION BELOW. WHERE THIS GRADATION IS NOT AVAILABLE, MEET THE GRADATION IN WISCONSIN DEPARTMENT OF TRANSPORTATION (DOT) 2018 STANDARD SPECIFICATION, SECTION 312, SELECT CRUSHED MATERIAL.
 2. SLOPE THE STONE TRACKING PAD IN A MANNER TO DIRECT RUNOFF TO AN APPROVED TREATMENT PRACTICE.
 3. SELECT FABRIC TYPE BASED ON SOIL CONDITIONS AND VEHICLE LOADING.
 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.
 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.

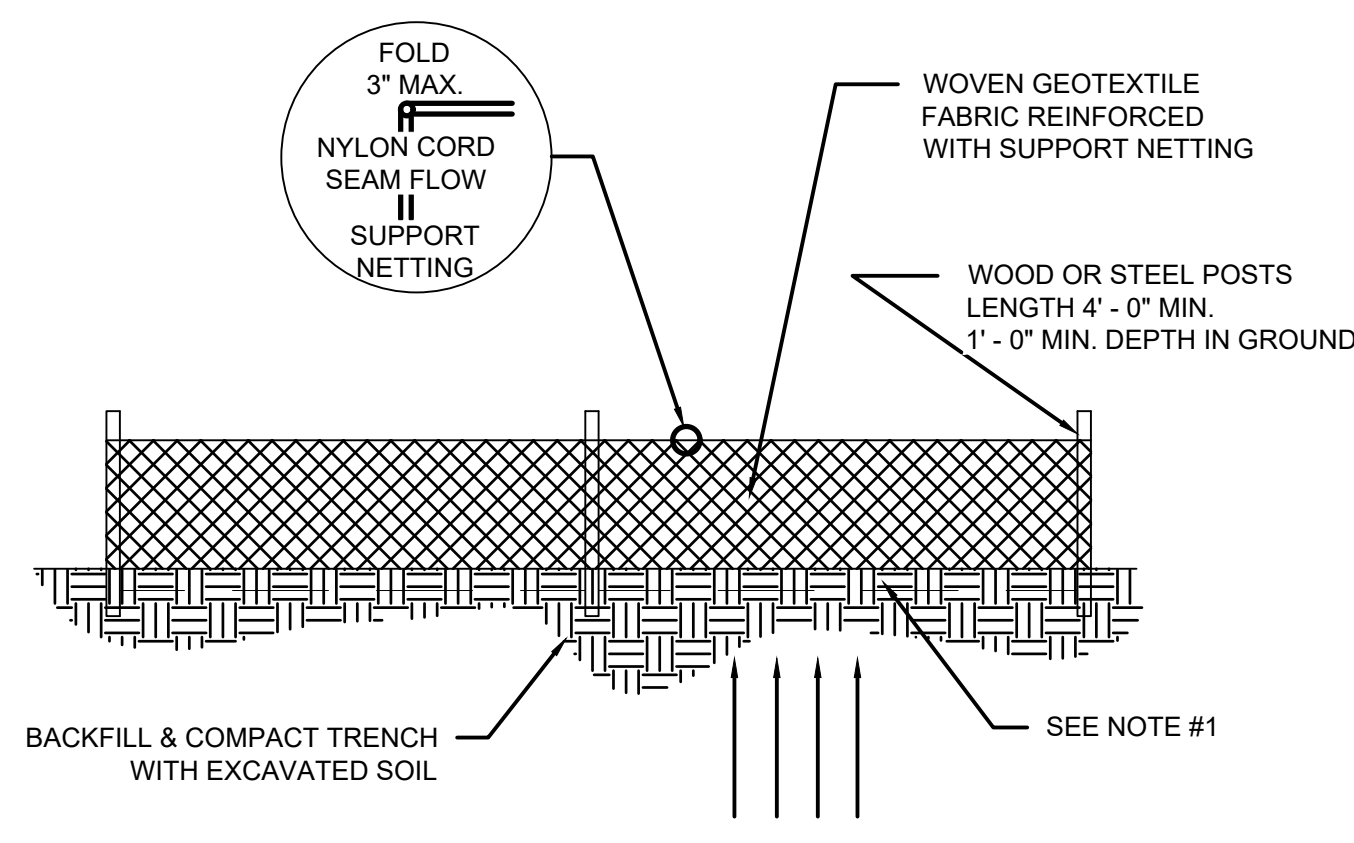
SIEVE	PERCENT PASSING (BY WEIGHT)
3"	100
2 1/2"	90-100
2"	25-50
1 1/2"	0-20
3/4"	0-5

3. TRACKING PAD



- NOTES:
- REQUIRES SIGN SAYING "CONCRETE TRUCK WASH AREA"
 - WATER IS HIGHLY ALKALINE AND SHALL NOT BE DISCHARGED FROM WASH-OUT AREA

4. CONCRETE TRUCK WASH AREA



GENERAL NOTES:

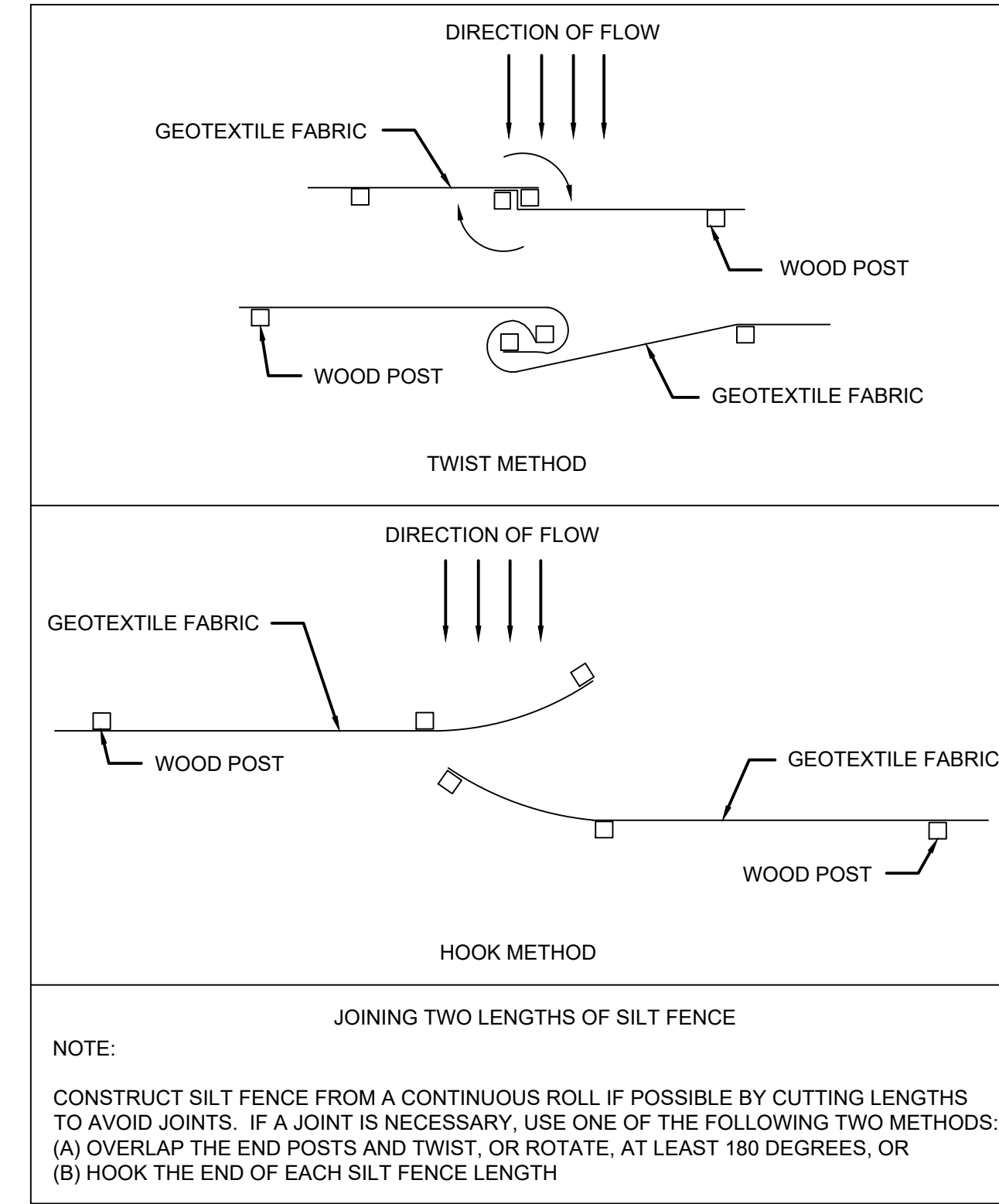
DETAILS OF CONSTRUCTION NOT SHOWN ON THESE DRAWINGS SHALL CONFORM TO CRITERIA SET BY AUTHORITIES HAVING JURISDICTION AND BY THE WISCONSIN CONSTRUCTION SITE BEST MANAGEMENT PRACTICE HANDBOOK.

WHEN POSSIBLE, THE SILT FENCE SHOULD BE CONSTRUCTED IN AN ARC OR HORSESHOE SHAPE WITH THE ENDS POINTING UP SLOPE TO MAXIMIZE BOTH STRENGTH AND EFFECTIVENESS.

1. EXCAVATE A TRENCH A MINIMUM OF 4" WIDE AND 6" DEEP TO ANCHOR THE GEOTEXTILE FABRIC. FOLD MATERIAL TO FIT TRENCH AND BACKFILL AND COMPACT TRENCH WITH EXCAVATED SOIL.

2. WOVEN GEOTEXTILE FABRIC SHALL BE REINFORCED WITH AN INDUSTRIAL POLYPROPYLENE NETTING WITH A MAXIMUM MESH SPACING OF 3/4" OR EQUAL. A HEAVY-DUTY NYLON TOP SUPPORT CORD OR EQUIVALENT IS REQUIRED.

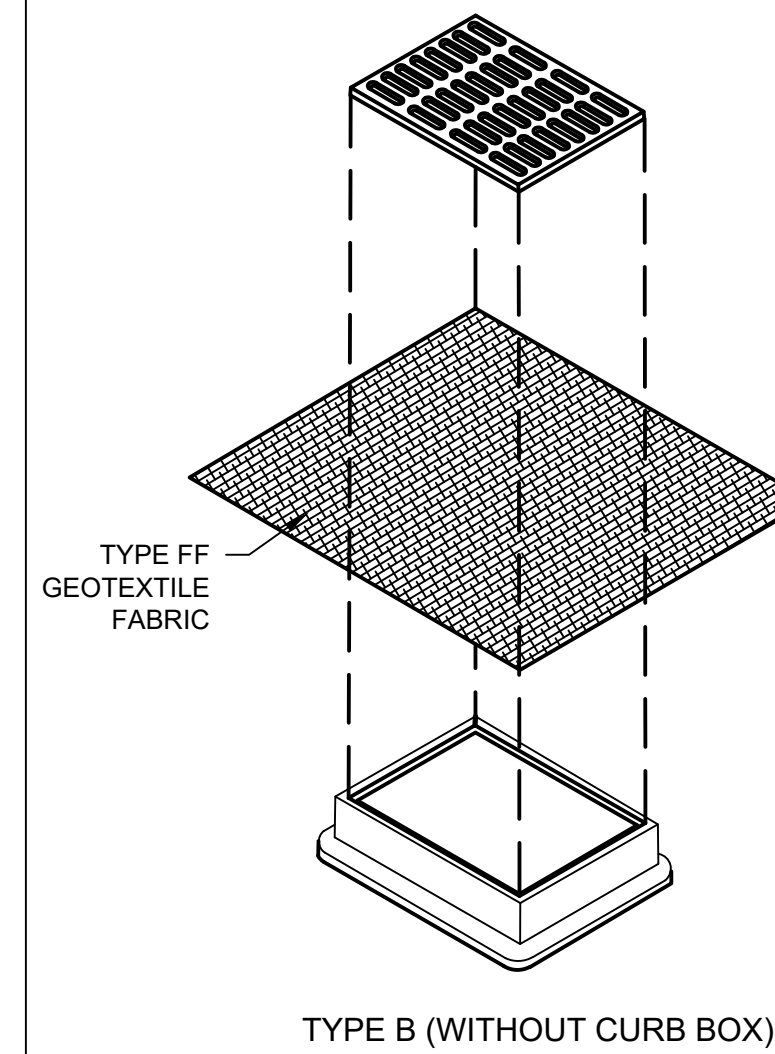
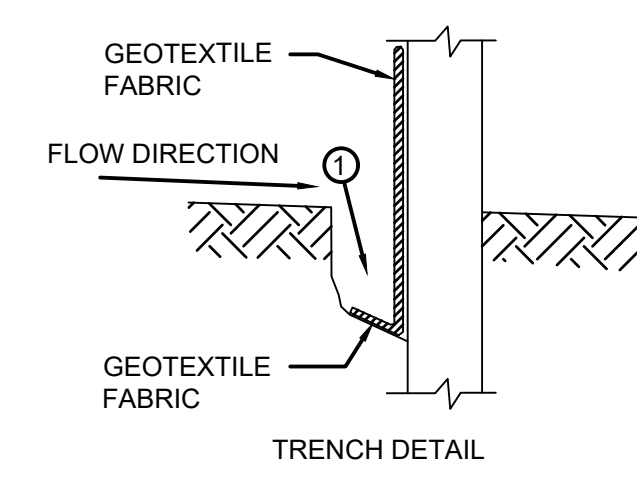
3. STEEL POSTS SHALL BE STUDDED "TEE" OR "U" TYPE WITH A MINIMUM BEARING OF 125 LBS/LINEAL FOOT (WITHOUT ANCHOR). FINISH ANCHORS RESISTANT TO POST MOVEMENT ARE REQUIRED. WOOD POSTS SHALL BE A MINIMUM SIZE OF 4" DIAMETER OR 1 1/2" x 3 1/2", EXCEPT WOOD POSTS FOR GEOTEXTILE FABRIC REINFORCED WITH NETTING WHICH SHALL BE A MINIMUM SIZE OF 1 1/2" x 1 1/2" x 48" OAK OR HICKORY.



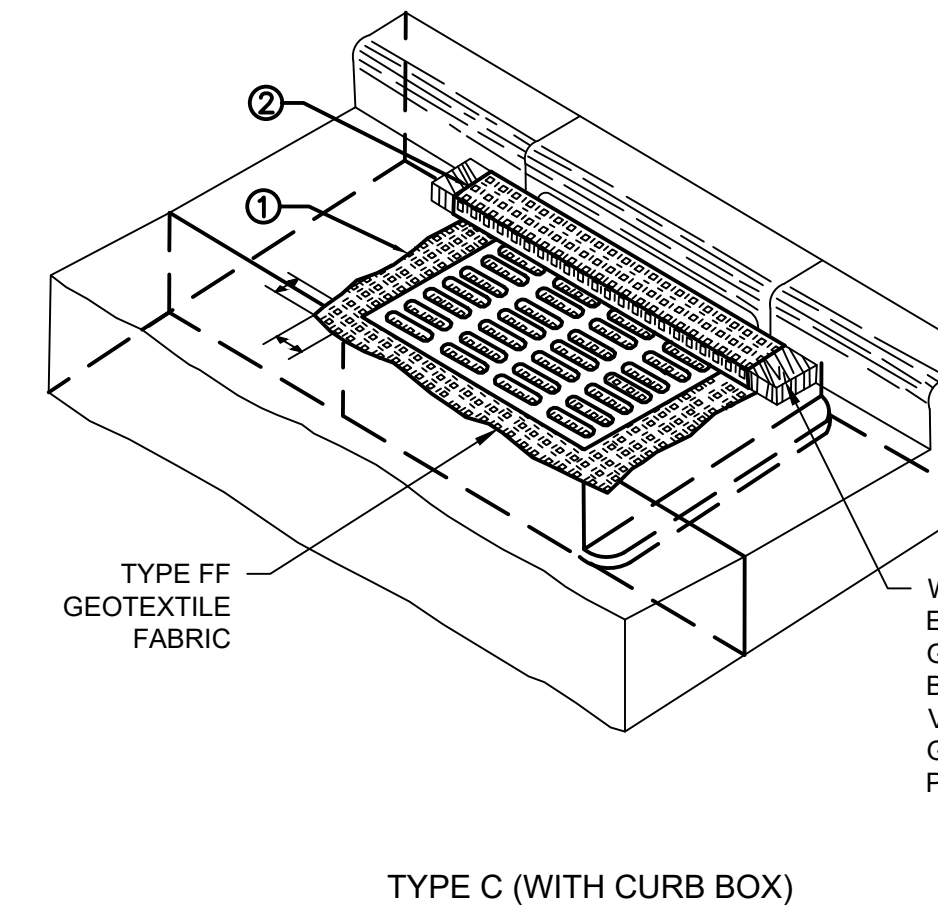
NOTE:

CONSTRUCT SILT FENCE FROM A CONTINUOUS ROLL IF POSSIBLE BY CUTTING LENGTHS TO AVOID JOINTS. IF A JOINT IS NECESSARY, USE ONE OF THE FOLLOWING TWO METHODS: (A) OVERLAP THE END POSTS AND TWIST, OR ROTATE, AT LEAST 180 DEGREES, OR (B) HOOK THE END OF EACH SILT FENCE LENGTH

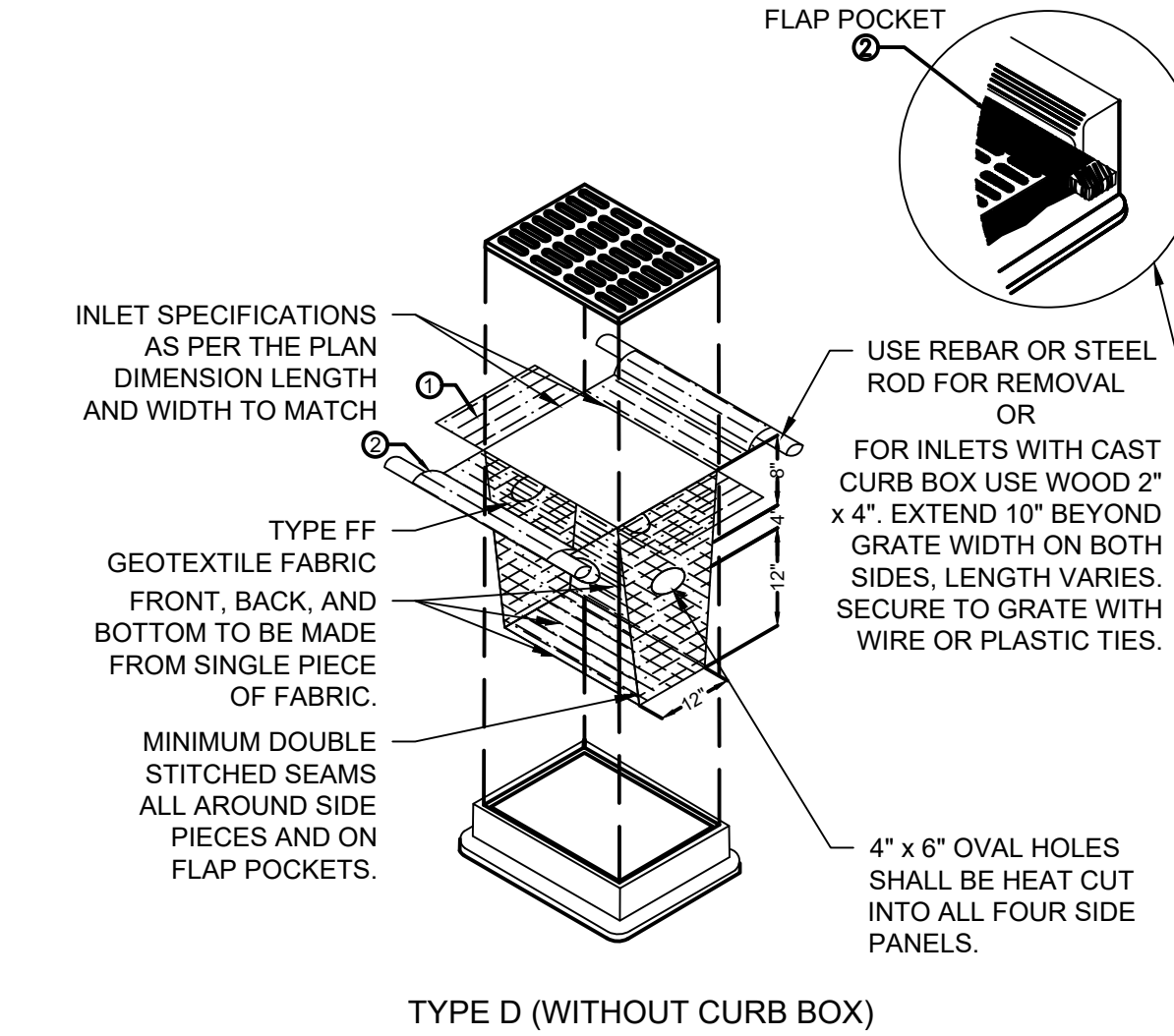
5. SILT FENCE



TYPE B (WITHOUT CURB BOX)



TYPE C (WITH CURB BOX)

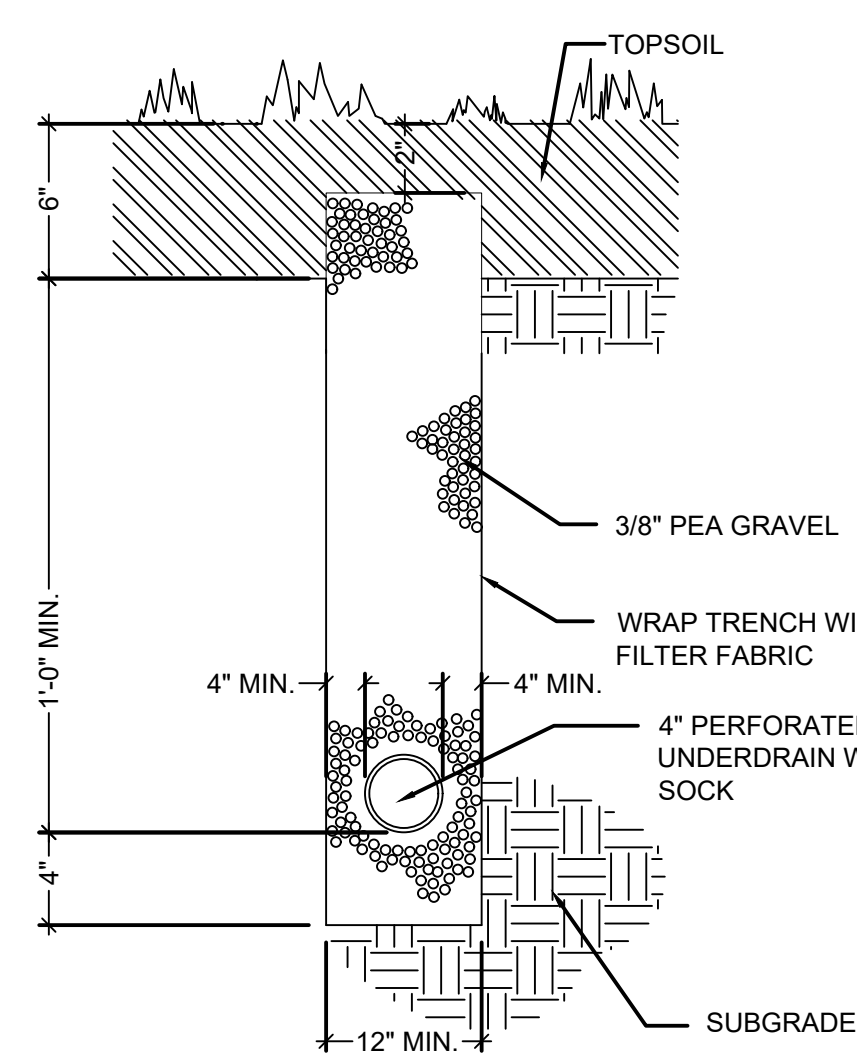


TYPE D (WITHOUT CURB BOX)

NOTES (APPLY TO BOTH TYPE B AND TYPE C INLET PROTECTION)

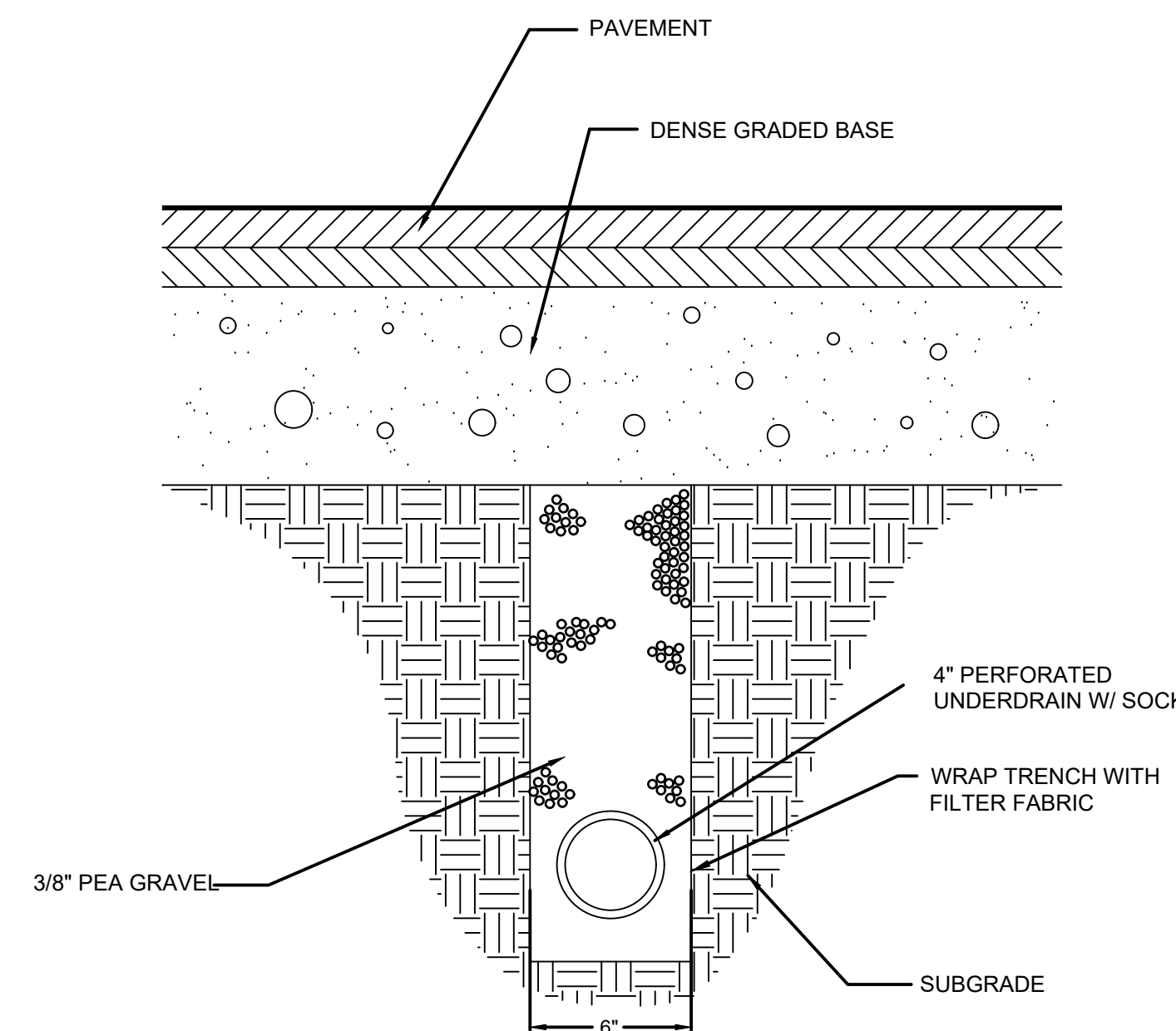
1. IF DEPTH IS MORE THAN 30" FROM INLET RIM TO CROWN OF PIPE, USE TYPE D INLET PROTECTION.
2. FABRIC SIZE SHALL BE 8" (MIN) GREATER ON ALL SIDES OF THE INLET COVER
3. IF EXCESSIVE SEDIMENT LOADING PLUGS FABRIC, PLACE SAND BAGS AROUND INLET TO INTERCEPT SEDIMENT.
4. THE CONTRACTOR SHALL REMOVE SEDIMENT ADJACENT TO THE FABRIC PRIOR TO REPLACING OR REMOVING INLET PROTECTION.
5. THE CONTRACTOR SHALL DEMONSTRATE A METHOD OF MAINTENANCE, USING HAND HOLDS OR OTHER METHOD TO PREVENT ACCUMULATED SEDIMENT FROM LEAVING THE FABRIC AND ENTERING THE INLET.
6. FABRIC SIZE SHALL BE 8-INCHES (MIN) GREATER ON ALL SIDES OF THE INLET COVER TO PROVIDE A HAND HOLD WHEN MAINTENANCE OR REMOVAL IS REQUIRED.

6. INLET PROTECTION



- GENERAL NOTE:
- SEE UTILITY SHEET FOR TIE IN OF 4" UNDERDRAIN INTO STORM SEWER SYSTEM.

7. 4" UNDERDRAIN W/ TRENCH



- GENERAL NOTE:
- SEE UTILITY SHEET FOR TIE IN OF 4" UNDERDRAIN INTO STORM SEWER SYSTEM.

8. 4" UNDERDRAIN IN HARD SURFACE AREAS

EMERGENCY LIGHTING NOTES:

- ELECTRICAL CONTRACTOR TO INSTALL EMERGENCY LIGHTING THAT PROVIDES A MINIMUM OF 1 FOOT-CANDLE (11 LUX) OF LIGHT AT THE WALKING SURFACE ALONG THE PATH OF EGRESS (CODE SECTION 1008.2.1).
 - PER SECTIONS 1008.3.4, THIS SYSTEM SHALL BE PROVIDED EMERGENCY LIGHTING POWER FOR A DURATION OF NOT LESS THAN 90 MINUTES.
 - PER SECTIONS 1008.3.5, THE PERFORMANCE OF THE SYSTEM SHALL PROVIDE AN INITIAL LIGHT ILLUMINATION THAT IS AT LEAST AN AVERAGE OF 1 FOOT-CANDLE AND THAT AT ANY POINT ALONG THE PATH, THE MINIMUM ILLUMINATION SHALL BE 0.1 FOOT CANDLE.
- ELECTRICAL CONTRACTOR SHALL PROVIDE EMERGENCY LIGHTING BALLASTS ON CEILING LIGHT FIXTURES ALONG PATH OF EGRESS AS REQUIRED TO MINIMIZE THE NUMBER OF SINGLE PURPOSE EMERGENCY LIGHT FIXTURES. THESE SHALL BE COORDINATED DIRECTLY BETWEEN THE ELECTRICAL CONTRACTOR AND THEIR SUPPLIER SO THAT THE HIGHEST LUMEN OUTPUT EMERGENCY BALLAST AVAILABLE IS PROVIDED IN THE FIXTURES THAT ARE DUAL-PURPOSED FOR EMERGENCY LIGHTING.
- ELECTRICAL CONTRACTOR SHALL PROVIDE A PHOTOMETRIC PLAN SHOWING THE EMERGENCY LIGHTING FIXTURE LAYOUT FOR REVIEW BY THE ARCHITECT PRIOR TO ORDERING FIXTURES. IF THE CONTRACTOR CANNOT PROVIDE SUCH A PLAN, THIS MAY BE COORDINATED THROUGH THE ARCHITECT AT AN ADDITIONAL COST TO THE CONTRACTOR.
- THE ARCHITECT/SUPERVISING PROFESSIONAL IS RESPONSIBLE ONLY FOR VERIFYING COMPLIANCE OF THE EMERGENCY LIGHTING SYSTEM, AS WELL AS COORDINATING ANY ADDITIONAL REQUIREMENTS FROM THE LOCAL AND STATE INSPECTORS.

FIRE EXTINGUISHER NOTES:

- FIRE EXTINGUISHERS SHALL BE PROVIDED, AT A MINIMUM, TO MEET IBC 906 REQUIREMENTS. IBC 906 REFERENCES SECTION 906 OF THE IFC, WHEREIN TABLE 906.3(1) INDICATES THE MINIMUM REQUIREMENTS FOR FIRE EXTINGUISHER PLACEMENT. EACH SHALL BE PLACED SO THAT THE MAXIMUM TRAVEL DISTANCE TO AN EXTINGUISHER IS 75 FT., AND THE MAXIMUM FLOOR AREA PER 2-A UNIT IS 3000 S.F. A TYPICAL 4-A TYPE EXTINGUISHER WOULD COVER 6,000 S.F.
- GENERAL CONTRACTOR SHALL COORDINATE ANY ADDITIONAL LOCAL REQUIREMENTS WITH THE LOCAL FIRE DEPARTMENT OFFICIALS.

MECHANICAL EQUIPMENT NOTE:

- NO SINGLE PIECE OF MECH. EQUIPMENT SHALL EXCEED 400,000 B.T.U.

HAZARDOUS MATERIAL NOTE:

- THERE WILL BE NO HAZARDOUS MATERIALS IN QUANTITIES GREATER THAN ALLOWED BY TABULAR VALUES IN SECTION 414 STORED IN BUILDING, SO NO CONTROL AREAS ARE REQUIRED.

FIRE RESISTANCE REQUIREMENTS

CONSTRUCTION TYPE :	TYPE V-B	TABLE 601
STRUCTURAL FRAME:	0	
EXTERIOR BEARING WALLS:	0	TABLE 602
INTERIOR BEARING WALLS:	0	
EXTERIOR NON-BEARING WALLS:	0	
PERMANENT PARTITIONS:	0	
CORRIDOR WALLS:	0	
SHAFT ENCLOSURES:	N/A	
INTERIOR SHAFT WALLS:	N/A	
ELEVATOR MACHINE ROOM:	N/A	
FLOORS:	0	
ROOFS:	0	

THERMAL ENVELOPE INSULATION REQ'MTS

2021 INTERNATIONAL ENERGY CONSERVATION CODE (IECC)		CLIMATE ZONE: GROUP 6A	
COMPONENT: (TABLE C402.1.3)		R-VALUE REQUIRED:	
ROOFS:	ATTIC AND OTHER	R-49	
WALLS, ABOVE GRADE:	MAS8	R-13.3ci	
WALLS, BELOW GRADE:		R-10ci	
FLOORS, SLAB-ON-GRADE:	UNHEATED	R-20 FOR 24" BELOW	
PENETRATION: (TABLE C402.4)		U-FACTOR	SHGC: P.F.0.2 SHGC: 0.2-0.5 SHGC: P.F.0.5
FIXED PENETRATION		0.34	0.35 0.46 0.61
ENTRANCE DOORS		0.63	

PLUMBING FIXTURE REQUIREMENT (PER SECTION 2102, TABLE 2102.1 AND WORKSHEET SF-1)

OCCUPANCY	WATER CLOSETS				LAVATORIES		TUB/SHOWER		D. FOUNTAINS	
	# PEOPLE	FACTOR(S)	# FIX. (M)	# FIX. (F)	FACTOR	# FIX.	FACTOR	# FIX.	FACTOR	# FIX.
FIRST FLOOR (B)	21	1/25 FOR FIRST 50	1	1	1/40	1.25	N/A	N/A	1/100	1
COMPLIANCE CHECK		MEN	WOMEN	LAVATORIES	TUB/SHOWER	D. FOUNTAINS	OTHER			
FIRST FLOOR REQUIRED		1	1	1	N/A	1	(1) SERV. SINK REQ'D.			
PROVIDED		2	3	5	6	N/A	0* (1) SERV. SINK PRV'D.			

* PER 362.2402 (1) (a) 2 - WHERE OTHER ARRANGEMENTS ARE MADE TO PROVIDE DRINKING WATER, DRINKING FOUNTAINS ARE NOT REQUIRED.

CODE STUDY 2021 IBC/SP5 362 W Commercial Building Code

CITY / COUNTY :	MINNECONNE / WINNEBAGO	CODE REFERENCE
CLOSEST INTERSECTION :	N MAIN STREET / S 7TH STREET	
DIRECTION FROM INTERSECTION :	SOUTHWEST	
SEWER TYPE :	PUBLIC	
FACILITY USE :	ADMISSIONS/ CONCESSION/ LOCKER RMS	
SCOPE OF WORK :	--	
BUILDING OCCUPANCY TYPE :	ASSEMBLY (A3) / BUSINESS (B)*	SECTION 303.1.1
	*LESS THAN 50 OCCUPANTS	
CONSTRUCTION TYPE :	TYPE V-B	
NO. OF PERSONS EMPLOYED :	--	
NO. OF PERSONS (PUBLIC) :	Varies	
HANDICAP ACCESSIBILITY :	YES	
INITIAL ALLOWABLE AREA :	36,000 SQ. FT./FLOOR	TABLE 506.2
INITIAL ALLOWABLE STORIES:	TYO (2)	TABLE 504.4
ACTUAL STORIES:	ONE (1)	
AREA MODIFICATIONS :	NO FRONTAGE INCREASE TAKEN	SECTION 506
ALLOWABLE AREA W/ MODS.:	NONE TAKEN	SECTION 506.2
AUTOMATIC SPRINKLER :	NONE	
OPEN FLOOR AREA :	2,005 S.F.	
ENCLOSED FIRST FLOOR AREA :	4,494 S.F.	
TOTAL BLDG. AREA	6,499 SQ. FT. (ALL AREAS)	

OCCUPANCY LOAD CALCS.

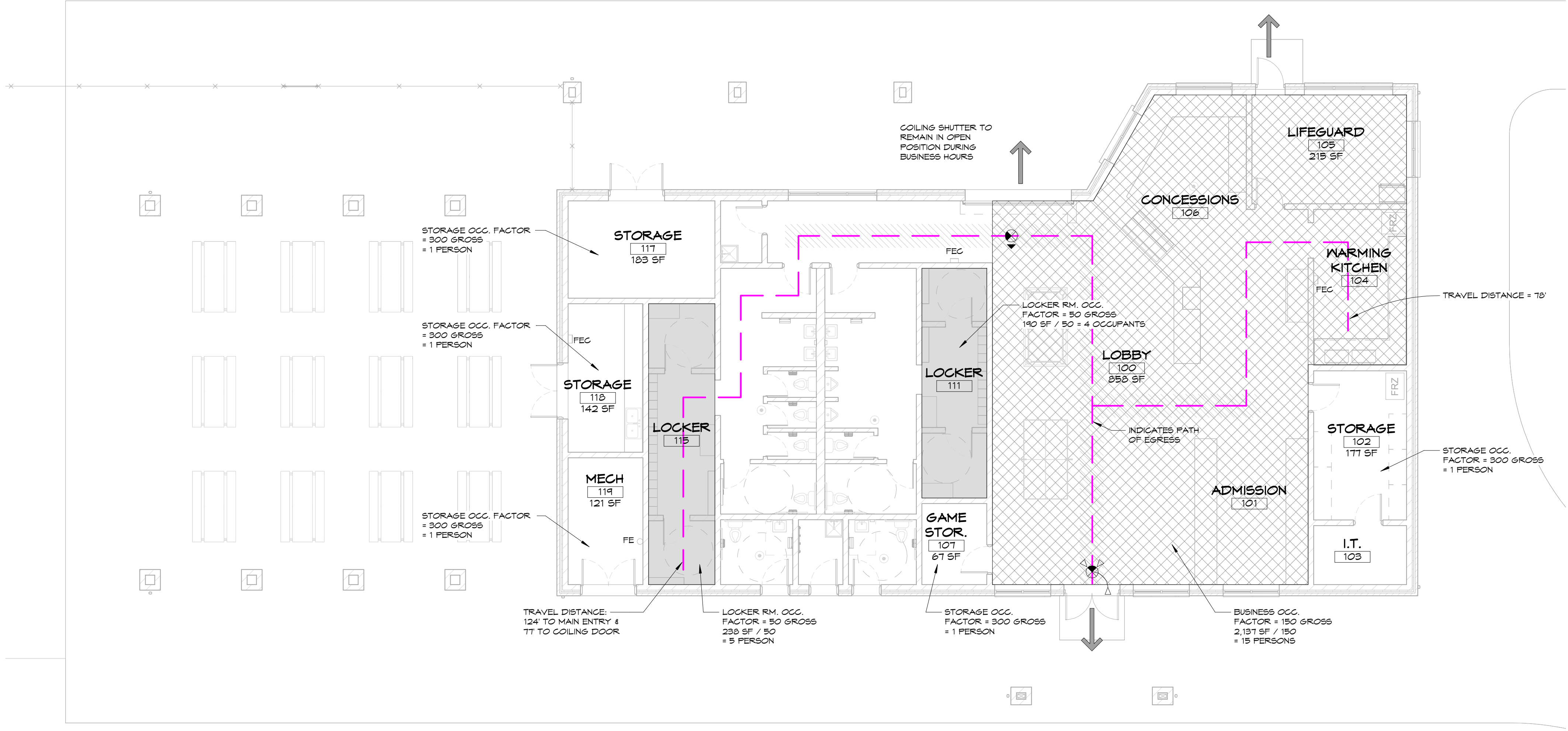
ROOM/SPACE	USE PER TABLE 1004.1.2	RM. AREA	SQ. FT. AREA/OCC.	OCCUPANT LOAD
FIRST FLOOR	BUSINESS (B)	2,131 S.F.	150 GROSS	15 PERSONS
FIRST FLOOR	LOCKER	428 S.F.	50 GROSS	4 PERSONS
FIRST FLOOR	STORAGE & MECH.	690 S.F.	300 GROSS	3 PERSONS
TOTAL BLDG. OCCUPANT LOAD				21 PERSONS

EGRESS WIDTH CALCS.

ROOM/SPACE	USE CLASS. OR OCCUPANCY	OCC. LOAD	STAIR WIDTH FACTOR	REQ. STAIR WIDTH	EGRESS COMP. FACTOR	REQ. EGRESS COMP. WIDTH
FIRST FLOOR	B	21 PERS.	3"/OCC.	N/A	2"/OCC.	5.4"
REQ. EGRESS WIDTH - FIRST FLOOR:		21 (TOTAL OCC. LOAD) x 2"/OCC. = 5.4"				
ACTUAL WIDTH PROVIDED - FIRST FLR.:		6.4"				
MAX. EXIT DIST. - FIRST FLOOR (B)		124 FT. (TOTAL)		MAX. ALLOWED 300 FT./100 FT. (COM)		

LEGEND:

- FE: FIRE EXTINGUISHER/FIRE EXTINGUISHER CABINET - MIN. 10" "A-B-C" (UNLESS NOTED OTHERWISE) OR OTHER AS REQ'D BY STATE AND/OR LOCAL CODE.
- EXIT/EXIT PATH
- INDICATES EXIT/LIGHT SIGN.
- EMERGENCY EGRESS EXTERIOR BATTERY BACK-UP LIGHT FIXTURE PER. IBC 2009, SECTION 1006.



2 LIFE SAFETY PLAN
A-1.0 1/8" = 1'-0"

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NO.	DESCRIPTION	DATE

date: 1/5/2026
job: 25-077
d. by:

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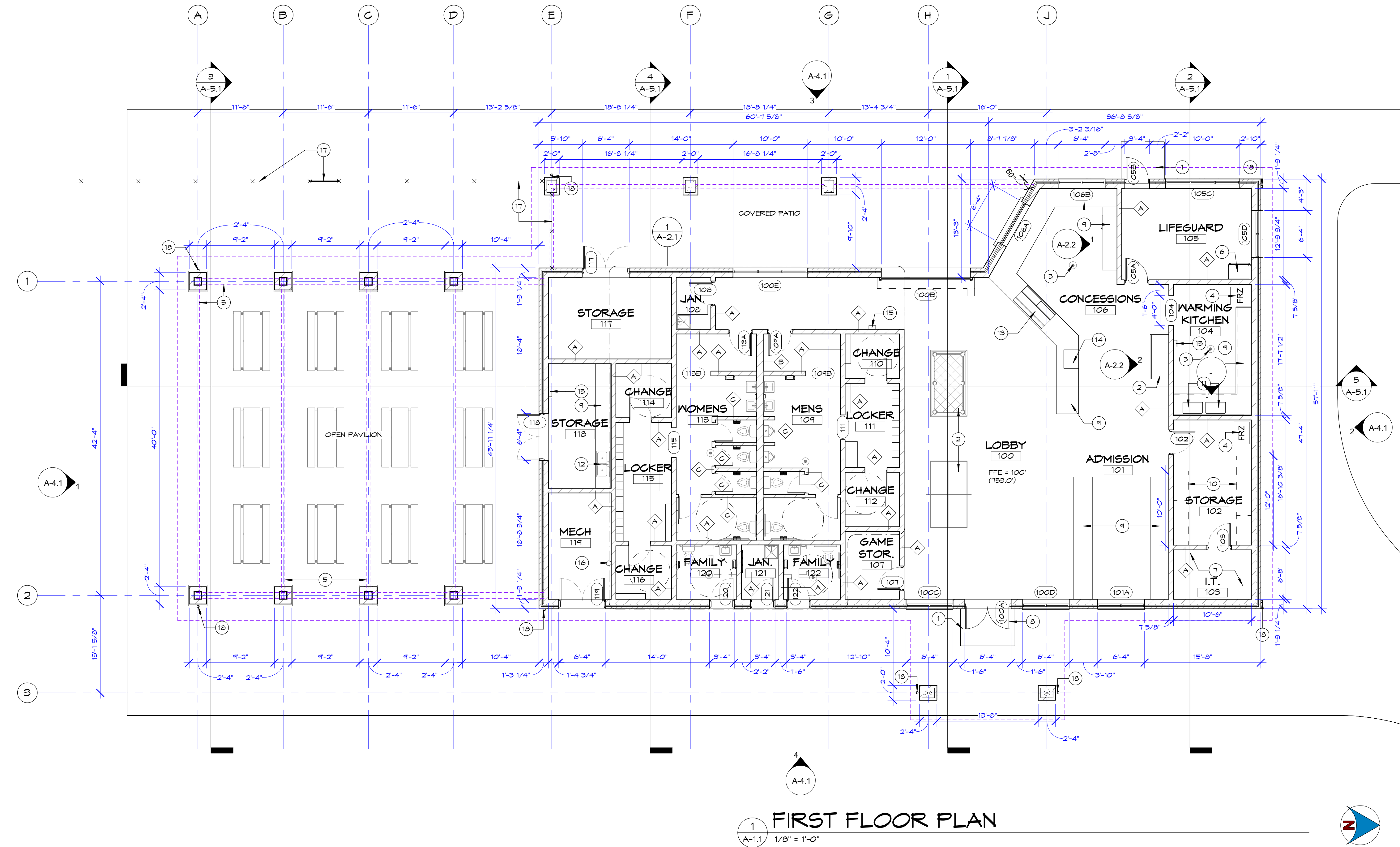
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Miliron Building Excellence

A NEW BEACH HOUSE AND PAVILION FOR:
MARBLE PARK
WINNECONNE, WISCONSIN



- ### GENERAL FLOOR PLAN NOTES:
- CONTRACTOR TO PROVIDE ALL NECESSARY PERMITS & FEES REQUIRED TO COMPLETE THE PROJECT.
 - CONSTRUCTION & INSTALLATION SHALL CONFORM TO ALL APPLICABLE LOCAL, STATE & NATIONAL BUILDING CODES & THE AMERICANS WITH DISABILITY ACT.
 - ALL NEW WALLS SHALL BE CONSTRUCTED AS PER THE WALL TYPE & SHALL BE CARRIED TO THE STRUCTURE ABOVE, UNLESS OTHERWISE NOTED, PREPARE ALL SURFACES FOR FINISHES INDICATED.
 - CONTRACTOR TO PROVIDE BLOCKING OR GROUTED CMU CORES FOR ALL WALL SUPPORTED CASEWORK, TOILET ACCESSORIES, HANDRAILS, EQUIPMENT, DOOR STOPS, SHELVING, ETC. AS REQUIRED.
 - CONTRACTOR SHALL COORDINATE ALL WORK WITH EQUIPMENT MANUFACTURERS TO ENSURE APPROPRIATE ROUGH IN CLEARANCE FOR EQUIPMENT INSTALLATION & USE.
 - WHERE MOUNTING HEIGHTS ARE NOT INDICATED, MOUNT INDIVIDUAL UNITS OF WORK AT A.D.A. STANDARD MOUNTING HEIGHTS FOR THE PARTICULAR APPLICATION INDICATED, REFER QUESTIONABLE MOUNTING HEIGHT CHOICES TO THE ARCHITECT FOR A FINAL DECISION.
 - DO NOT SCALE THE DRAWINGS.
 - ALL DIMENSIONS AND INTERIOR WALL THICKNESSES ARE FROM THE FINISHED FACE OF WALL TO FINISHED FACE OF WALL, UNLESS NOTED OTHERWISE.
 - CONTRACTOR SHALL LAYOUT & MARK ALL WALLS & OPENINGS PRIOR TO CONSTRUCTION. ANY DISCREPANCY SHALL BE REPORTED TO THE ARCHITECT IMMEDIATELY FOR RESOLUTION.
 - ALL FURNITURE AND EQUIPMENT NOT SPECIFICALLY NOTED ON PLANS SHALL BE SUPPLIED AND INSTALLED BY OWNER. CONTRACTOR SHALL COORDINATE ALL ELECTRICAL & DATA OUTLETS, ETC. W/ FINAL FURNITURE LAYOUT DRAWINGS.
 - ALL DOOR OFFSETS (HINGE SIDE) TO BE A MINIMUM OF 4", UNLESS NOTED OTHERWISE.
 - ALL GYP. BOARD SHALL RETURN TO ALL WINDOW/DOOR FRAMES AT JAMBS & HEAD, TYPICAL, UNLESS NOTED OTHERWISE.
 - GENERAL CONTRACTOR TO COORDINATE WHETHER ANY CMU CORES NEED GROUTED FOR WALL-MOUNTED EQUIPMENT.
 - REFER TO SITE PLAN SHEET FOR CONCRETE WALK LAYOUT.
 - BULL-NOSE C.M.U. REQUIRED AT CORNERS- REFER TO INTERIOR WALL TYPES FOR ADDL. INFORMATION.
 - ANY PENETRATIONS IN DESIGNATED FIRE WALLS SHALL MAINTAIN THE REQUIRED FIRE SEPARATION BETWEEN AREAS. CONTRACTOR TO PROVIDE SLEEVES, FIRE RETARDANT INSULATION & FIRE CAULKING AS REQUIRED.

- ### STANDARD FLOOR PLAN NOTATION:
- INDICATES EXIT LIGHTS (SEE LIFE-SAFETY PLAN SHEET, REFL. GL.G. PLANS AND ELECTRICAL PLANS FOR LOCATIONS)
 - INDICATES FIRE EXTINGUISHER - MIN. 10# "A-B-C" (UNLESS NOTED OTHERWISE) OR OTHER AS REQ'D. BY STATE AND/OR LOCAL CODE. SEE SPECIFICATIONS. (MOUNT AT 4'-0" A.F.F. MAX. TO TOP/EXTINGUISHER).
 - FLOOR DRAIN
 - CATCH BASIN
 - INDICATES WALL TYPES, REFER TO INT. WALL TYPES FOR INFORMATION.
 - 1-HOUR FIRE BARRIER WALL - REFER TO PLANS & WALL TYPES.
 - 2-HOUR FIRE BARRIER WALL - REFER TO PLANS & WALL TYPES.

KEYED PLAN NOTES

1	CONCRETE STOOB SLAB WITH FROST-WALL FOUNDATION, REFER TO SECTIONS AND STRUCTURAL DRAWINGS, TYP.
2	FURNITURE AND EQUIPMENT BY OWNER(S).
3	FLOOR DRAIN BY PLUMBING CONTRACTOR (PITCH SLAB TO DRAIN), REFER TO PLUMBING DRAWINGS.
4	FREEZER BY OWNER(S) - CONTRACTOR TO PROVIDE POWER AND 1/4" WATER LINE.
5	LINE OF STRUCTURE ABOVE
6	REFRIGERATOR BY OWNER(S) - CONTRACTOR TO PROVIDE POWER AND 1/4" WATER LINE.
7	SERVER/I.T. ROOM - CONTRACTOR TO VERIFY EXACT ELECTRICAL REQUIREMENTS FOR DATA ROOM WITH OWNER.
8	HOURS OF OPERATION SIGNAGE
9	STAINLESS STEEL COUNTERTOP AT 32" A.F.F., SEE PLANS AND DETAILS FOR ADDTL. INFO. TYP.
10	WALL MOUNTED SHELVING, CONTRACTOR TO PROVIDE BLOCKING, VERIFY PLACEMENT WITH OWNER(S) PRIOR TO INSTALL.
11	PIZZA OVENS BY OWNER
12	DOUBLE BASIN SINK, SEE PLUMBING DRAWINGS FOR ADDTL. INFORMATION.
13	ICE CREAM COOLER WITH SNEEZE GUARD BY OWNER(S).
14	P.O.S. SYSTEM / CHECK OUT DESK. CONTRACTOR TO PROVIDE POWER, VERIFY EQUIPMENT AND LOCATION WITH OWNER(S).
15	FIRE EXTINGUISHER CABINET
16	WALL MOUNTED / BRACKETED FIRE EXTINGUISHER
17	VINYL COATED CHAINLINK FENCE AND GATE @ 6'-0", COLOR: BLACK
18	ALUMINUM DOWNSPOUT

NOT FOR CONSTRUCTION

REVISION HISTORY

NO.	DESCRIPTION	DATE

date: 1/5/2026
 job: 25-077
 d. by:

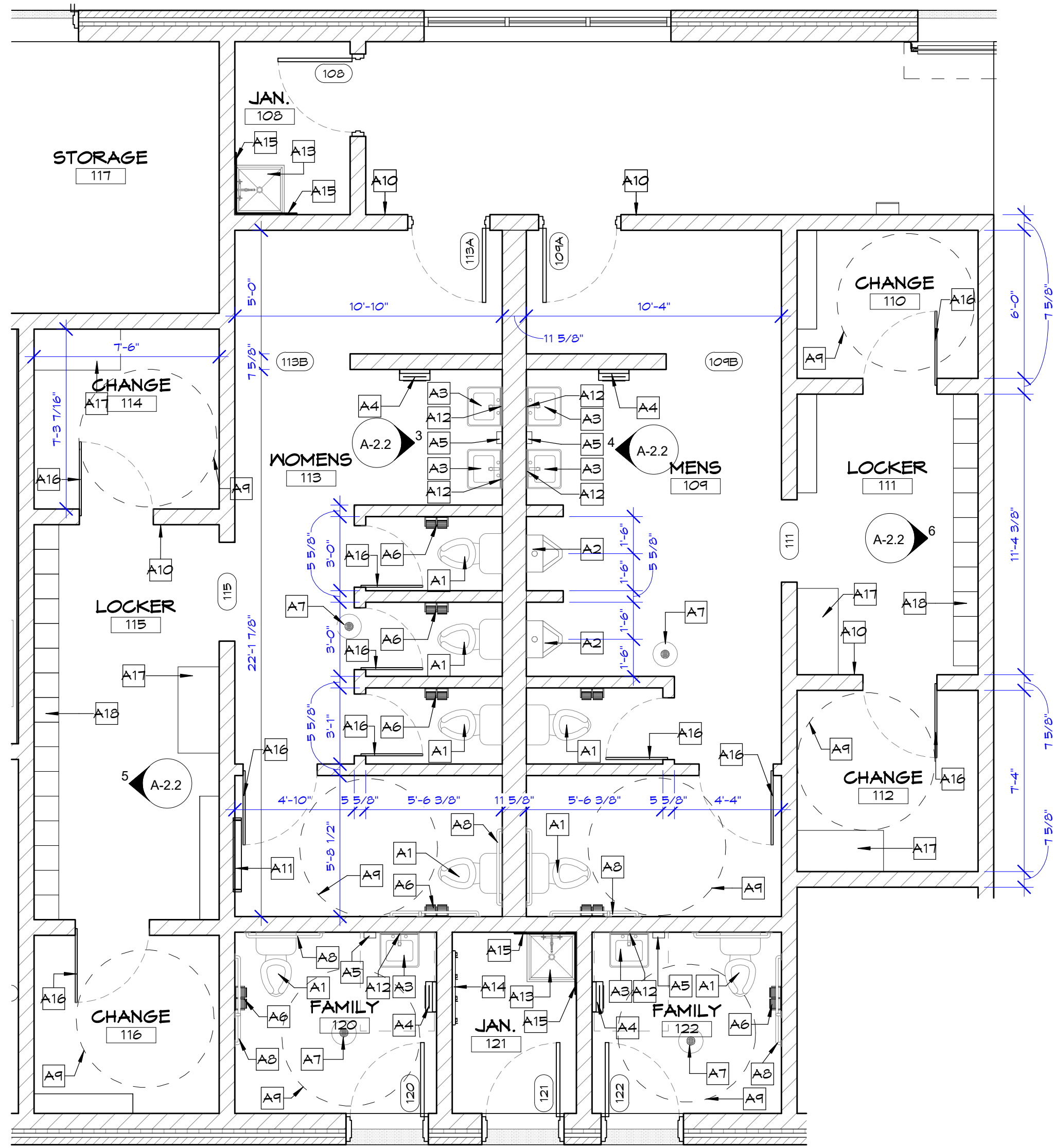
A-1.1

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Miliron
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A NEW BEACH HOUSE AND PAVILION FOR:
MARBLE PARK
 WINNECONNE, WISCONSIN



TOILET ROOM GENERAL NOTES:

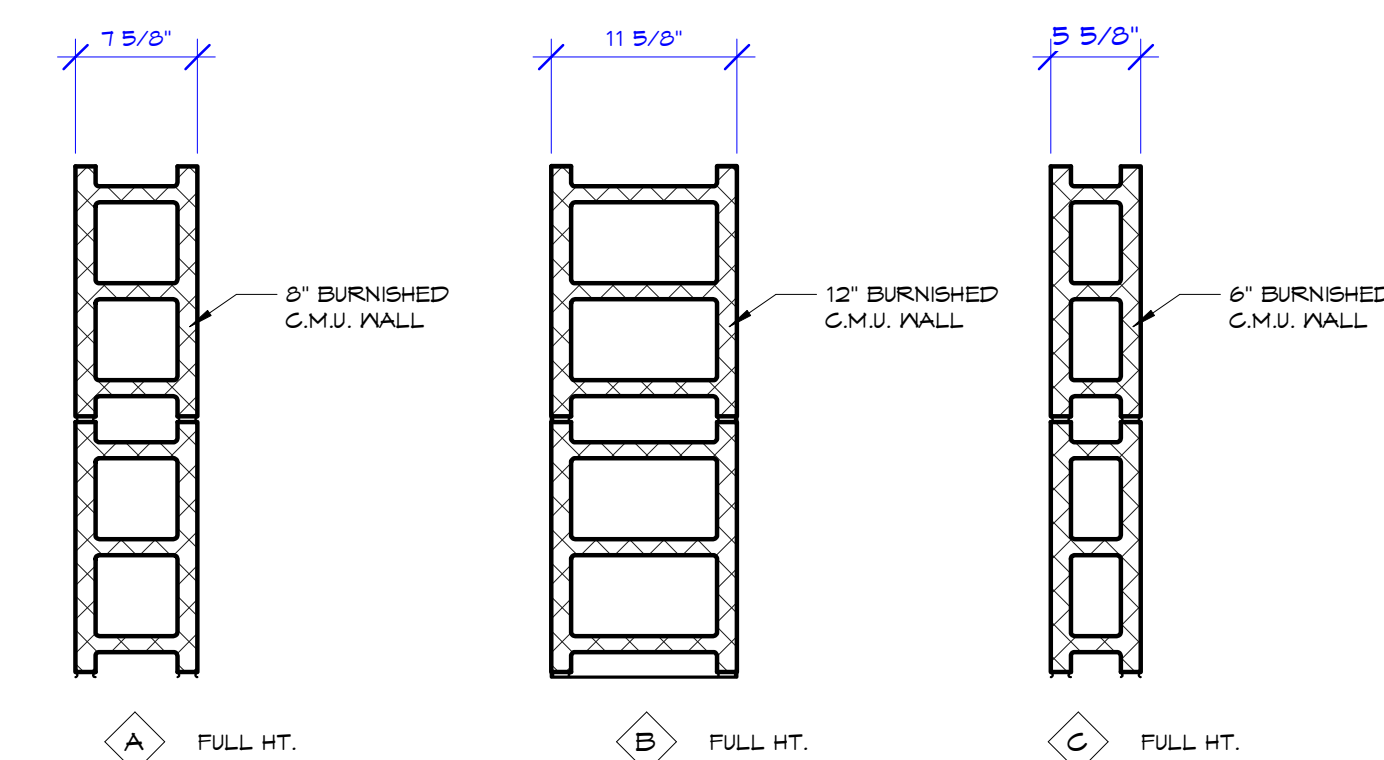
- ALL TOILET ROOM ACCESSORIES SHALL BE INSTALLED ACCORDING TO "ADA" GUIDELINES. SEE ADA GUIDELINE DETAILS FOR ADDITIONAL INFORMATION.
- ALL TOILET ROOM FLOOR FINISHES SHALL BE OF A SMOOTH, HARD, NON-ABSORBENT MATERIAL AND SHALL EXTEND A MIN. OF 4" UPWARD ONTO WALLS (I.E., CERAMIC BASE, VINYL COMPOSITION TILE W/ 4" VINYL BASE, ETC.). COORDINATE FLOOR FINISHES W/ ROOM FINISH SCHEDULE OWNER.
- ALL TOILET ROOM WALLS SHALL BE FINISHED W/ MIN. (2) COATS OF OIL-BASED OR OTHER IMPERVIOUS MATERIAL, COORDINATE TEXTURE W/ OWNER.
- GYPSUM BOARD IN THE RESTROOMS AND SURROUNDING THE UTILITY SINK SHALL BE MOISTURE RESISTANT.
- PROVIDE MOOD BLOCKING SUPPORT AS REQUIRED FOR MOUNTING ACCESSORIES.

TOILET ROOM ACCESSORIES

- A1 WATER CLOSET - FLOOR MOUNT BY PLUMBING CONTRACTOR
- A2 URINAL (WALL MOUNT) BY PLUMBING CONTRACTOR, COLOR - WHITE
- A3 LAVATORY (WALL MOUNT) BY PLUMBING CONTRACTOR, COLOR - WHITE
- A4 AUTOMATIC PAPER TOWEL DISPENSER
- A5 AUTOMATIC SOAP DISPENSER
- A6 TOILET PAPER DISPENSER
- A7 FLOOR DRAIN BY PLUMBING CONTRACTOR, FINISH - TED
- A8 36" x 42" HORIZONTAL x 18" VERTICAL GRAB BARS
- A9 5"-7" ADA TURNING CIRCLE
- A10 ADA SIGNAGE W/ BRAILLE - SIGN AND MOUNTING BY GENERAL CONTRACTOR (CONFIRM W/ OWNER/VERIFY FINISH WITH OWNER), SIGNS TO READ "WOMEN" AND "MEN"
- A11 KOALA CARE PRODUCTS - SURFACE MOUNTED BABY CHANGING STATION (HORIZONTAL), MOUNT AT 32" A.F.F. TO TOP OF TRAY, COLOR - WHITE
- A12 18"x36" FRAMED MIRROR
- A13 2X2 MOP SINK BASIN, REFER TO PLUMBING DRWG'S.
- A14 MOP HOLDER, MOUNT AT 60" A.F.F. (FIELD VERIFY LOCATION)
- A15 16" EZ LINER PVC INTERLOCKING LINER PANEL - 3/8" THK. PROVIDE ACCESSORY TRIM AS NEEDED.
- A16 AS1 OR EQUAL, WALL MOUNTED, PLASTIC LAMINATE PARTITIONS DOORS, VERIFY COLOR WITH OWNER.
- A17 20"x42" ADA LOCKER ROOM BENCH
- A18 DEBOURGH 12"x12"x12" TPO-TIER LOCKERS, SEE PLANS AND ELEVATIONS FOR DETAILS.

ENLARGED PLAN - RESTROOMS & CHANGING

1/4" = 1'-0"



INTERIOR WALL TYPES

1" = 1'-0"

ROOM NO.	ROOM NAME	FLOOR	BASE	WALLS				CEILING	CLG HGT	REMARKS
				NORTH	SOUTH	EAST	WEST			
FIRST FLOOR										
100	LLOBBY	CF-1		BB-1	BB-1	BB-1	BB-1	CP-1	9'-2"	
101	ADMISSION	CF-1		BB-1	BB-1	BB-1	BB-1	CP-1	9'-2"	
102	STORAGE	CF-1		BB-1	BB-1	BB-1	BB-1	CP-1	9'-2"	
103	I.T.	CF-1		BB-1	BB-1	BB-1	BB-1	CP-1	9'-2"	
104	WARMING KITCHEN	CF-1		BB-1	BB-1	BB-1	BB-1	CP-1	9'-2"	
105	LIFEGUARD	CF-1		BB-1	BB-1	BB-1	BB-1	CP-1	9'-2"	
106	CONCESSIONS	CF-1		BB-1	BB-1	BB-1	BB-1	CP-1	9'-2"	
107	GAME STOR.	CF-1		BB-1	BB-1	BB-1	BB-1	CP-1	9'-2"	
108	JAN.	CF-1		BB-1	BB-1	BB-1	BB-1	CP-1	9'-2"	
109	MENS	CF-1		BB-1	BB-1	BB-1	BB-1	CP-1	9'-2"	
110	CHANGE	CF-1		BB-1	BB-1	BB-1	BB-1	CP-1	9'-2"	
111	LOCKER	CF-1		BB-1	BB-1	BB-1	BB-1	CP-1	9'-2"	
112	CHANGE	CF-1		BB-1	BB-1	BB-1	BB-1	CP-1	9'-2"	
113	WOMENS	CF-1		BB-1	BB-1	BB-1	BB-1	CP-1	9'-2"	
114	CHANGE	CF-1		BB-1	BB-1	BB-1	BB-1	CP-1	9'-2"	
115	LOCKER	CF-1		BB-1	BB-1	BB-1	BB-1	CP-1	9'-2"	
116	CHANGE	CF-1		BB-1	BB-1	BB-1	BB-1	CP-1	9'-2"	
117	STORAGE	CF-1		BB-1	BB-1	BB-1	BB-1	CP-1	9'-2"	
118	STORAGE	CF-1		BB-1	BB-1	BB-1	BB-1	CP-1	9'-2"	
119	MECH	CF-1		BB-1	BB-1	BB-1	BB-1	CP-1	9'-2"	
120	FAMILY	CF-1		BB-1	BB-1	BB-1	BB-1	CP-1	9'-2"	
121	JAN.	CF-1		BB-1	BB-1	BB-1	BB-1	CP-1	9'-2"	
122	FAMILY	CF-1		BB-1	BB-1	BB-1	BB-1	CP-1	9'-2"	

INTERIOR FINISHES SCHEDULE

FLOOR FINISH CODES:

CF-1: SEALED EXPOSED CONCRETE.
MFR: SCOFIELD SYSTEMS
PRODUCT: SCOFIELD FORMULA ONE
SPEC/COLOR: SCOFIELD FORMULA ONE LITHIUM DENSIFIER MP 4
SCOFIELD FORMULA ONE FINISH COAT.
CONTACT: ROBERT E. KRAUSKOPF AT L.M. SCOFIELD COMPANY
(800) 800-9900.
NOTE: REFER TO MANUFACTURERS SALES REP. FOR APPROPRIATE PRODUCTS & INSTALLATION SPECIFICATIONS.

WALL FINISH CODES:

BB-1: BURNISHED BLOCK
MFR: COUNTY MATERIALS
SPEC/TYPE: EGO SPEC #B INTERIOR GRADE LATEX PAINT
COLOR: LOCATION: ALL INTERIOR WALLS
NOTE: PROVIDE ROUNDED CORNERS AT OUTSIDE CORNERS AND WINDOW SILLS

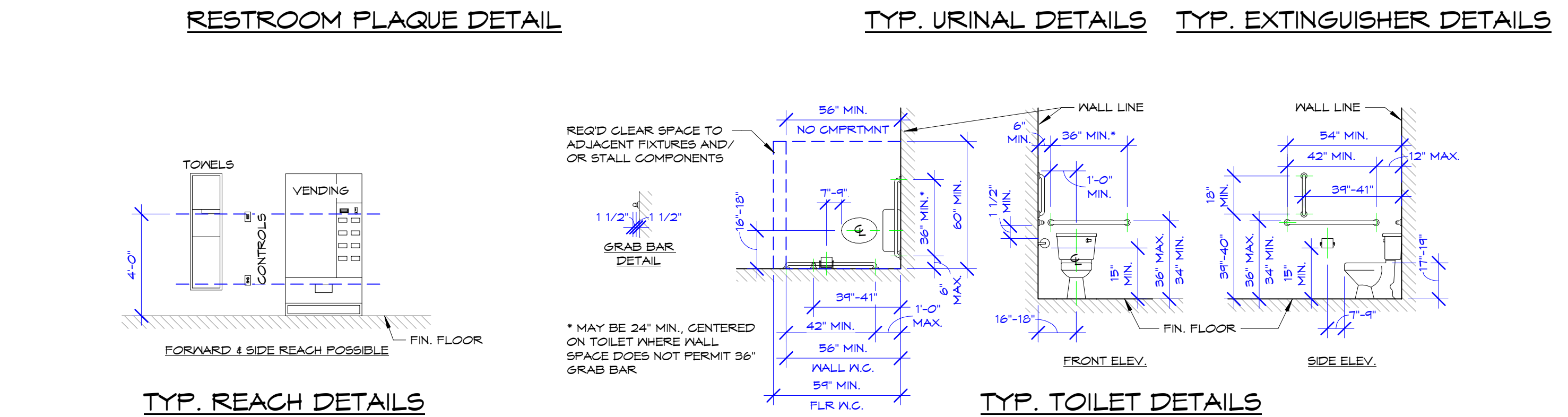
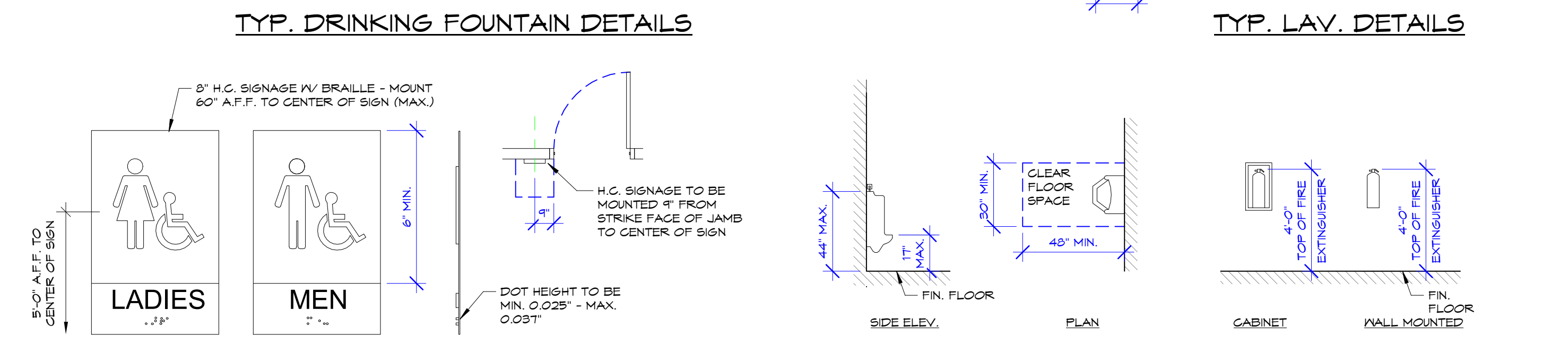
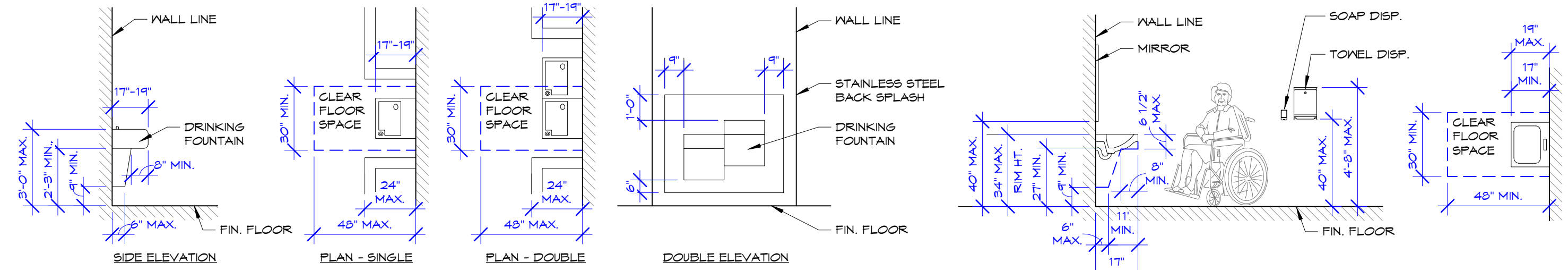
CEILING FINISH CODES:

CP-1: PAINT: BENJAMIN MOORE
MFR: COUNTY MATERIALS
SPEC/TYPE: EGO SPEC #B INTERIOR GRADE LATEX PAINT
COLOR: CC-61, WHITE DIAMOND, (2) COATS
LOCATION: GYP. CD, CEILINGS

GENERAL ROOM FINISH NOTES:

- REFER TO REFLECTED CEILING PLAN FOR CEILING MATERIAL TRANSITIONS.
- PAINT EXPOSED STRUCTURE, MECHANICAL, AND ELECTRICAL EQUIPMENT TO MATCH COLOR OF ADJACENT WALLS (EXCEPT FACTORY FINISHED EQUIPMENT.)
- GENERAL CONTRACTOR TO PROVIDE BASE AT ALL CASEWORK, UNLESS OTHERWISE NOTED.
- ALL CONSTRUCTION JOINTS (CONCRETE SLAB) TO BE FILLED WITH JOINT FILLER.
- JOINT AT CONC. FLOOR TO EXTERIOR OR INTERIOR WALL WHERE NO BASE IS INSTALLED SHALL BE FINISHED WITH SEALANT COLOR TO BE VERIFIED PRIOR TO INSTALLATION.
- PAINT EXPOSED STRUCTURAL STEEL AND COLUMNS.
- PROVIDE CRACK ISOLATION MEMBRANE AS REQUIRED.
- ALL CONDUIT SHALL BE BURIED IN WALLS WHERE POSSIBLE.
- ALL EXPOSED CONDUIT SHALL BE PAINTED TO MATCH ADJACENT FINISHES.
- ALL GRILLES TO BE PAINTED TO MATCH ADJACENT WALL.

NOTE: JOINT AT FLOOR TILE TO C.M.U. WALL, WHERE NO BASE IS INSTALLED, SHALL BE FINISHED WITH A SEALANT. COLOR OF SEALANT JOINT SHALL MATCH COLOR OF ADJACENT TILE COLOR.



ACCESSIBILITY GUIDELINES

1/4" = 1'-0"

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Minneapolis, MN 55402
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www.gries.design

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Mimiron Building Excellence

A NEW BEACH HOUSE AND PAVILION FOR:
MARBLE PARK
WINNECONNE, WISCONSIN

REVISION HISTORY

NO.	DESCRIPTION	DATE

date: 1/5/2026
job: 25-077
d. by:

A-2.1

NOT FOR CONSTRUCTION

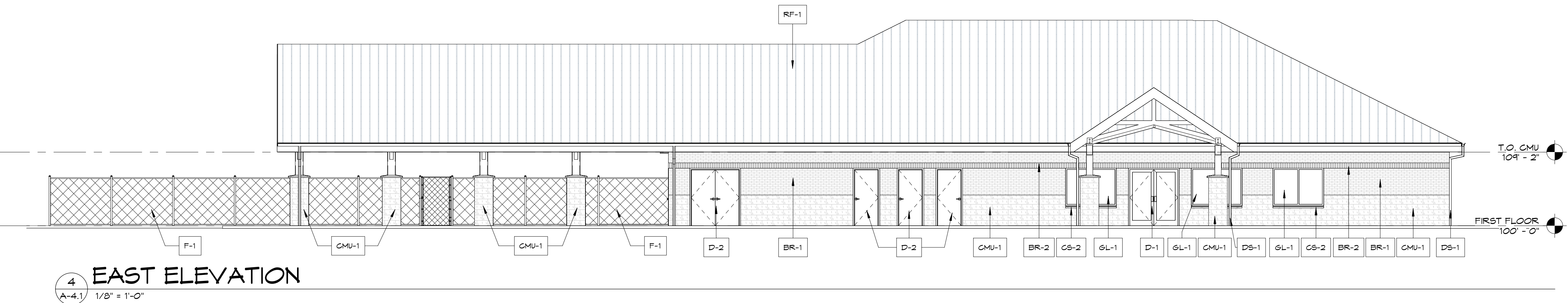
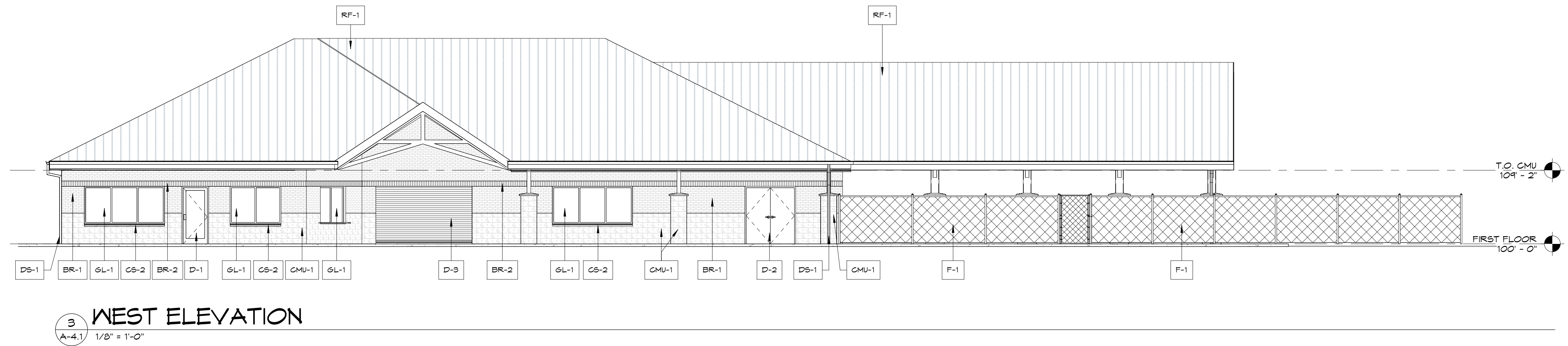
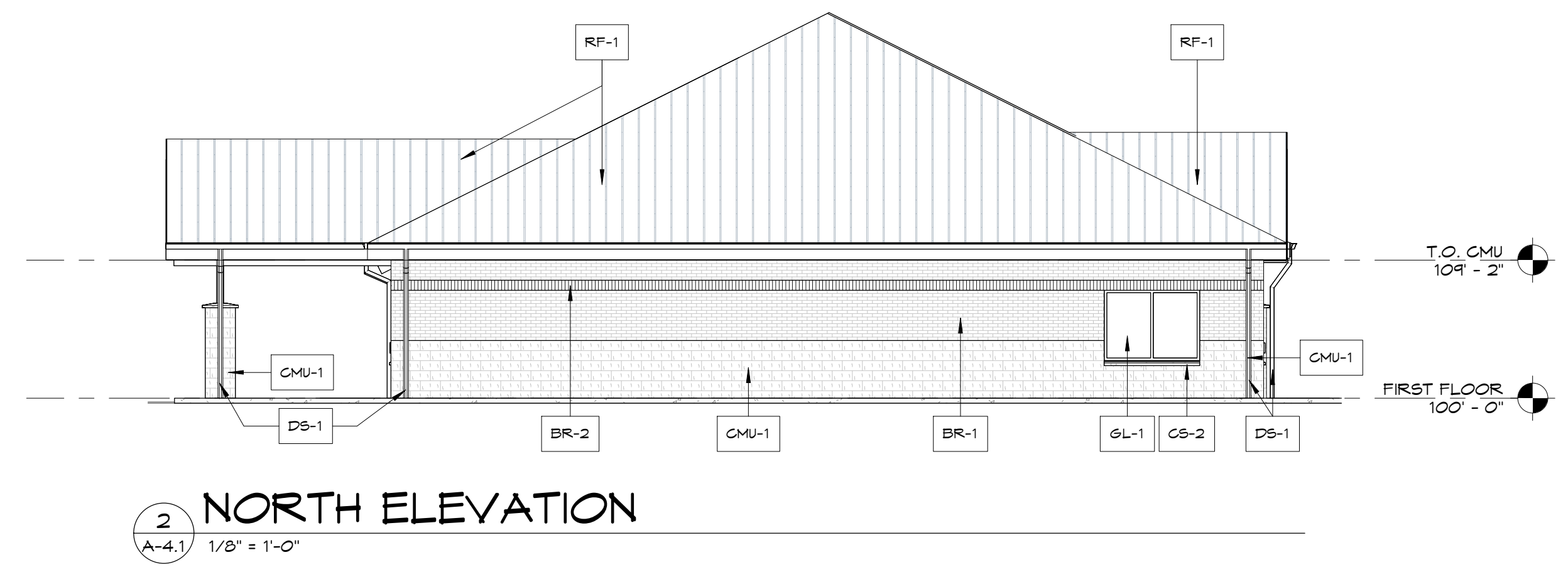
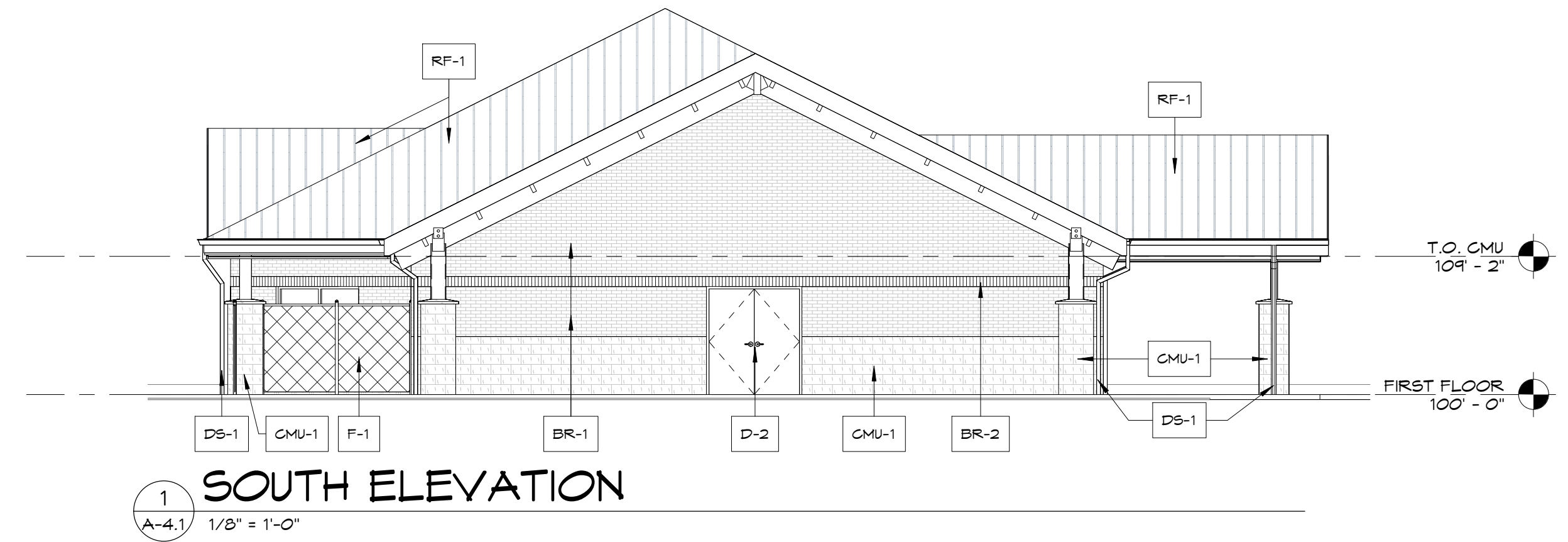
EXTERIOR FINISH LEGEND	
KEY NOTE	MATERIAL SUMMARY
CS-1	CAST STONE: MFR: T.B.D. COLOR: GRAY LOCATION: EXTERIOR COLUMNS
CS-2	CAST STONE: MFR: T.B.D. COLOR: GRAY LOCATION: WINDOW SILLS
CMU-1	SPLIT-FACE C.M.U. VENEER: SUPPLIER: LOCAL SUPPLIER (BASIS OF DESIGN: COUNTY MATERIALS) TYPE/COLOR: T.B.D. SIZE: 3'-5/8" X 8" X 16" MORTAR: STD. GREY LOCATION: EXTERIOR WALLS, REFER TO PLANS & ELEVATIONS
BR-1	BRICK VENEER: MFR: INTERSTATE BRICK COLOR/TEXTURE: PLATINUM/MATTE SIZE: MODULAR
BR-2	BRICK VENEER (SOLDIER COURSE): MFR: INTERSTATE BRICK COLOR/TEXTURE: PLATINUM/MATTE SIZE: MODULAR
D-1	ALUMINUM ENTRANCE IV. INSUL. GLAZING: MANUFACTURER: KAYNEER 350 OR EQUAL STYLE: REFER TO DOOR SCHEDULE & ELEVATIONS (MED. STYLE) GLAZING: 1" INSULATED, TEMPERED, PPG, SOLARBAN 60, CLEAR COLOR: BLACK ANODIZED, GLASS 1 LOCATION: EXTERIOR, REFER TO PLANS & ELEVATIONS
D-2	STAINLESS STEEL DOOR INSUL. (IV. GLAZING AS NOTED/SHOWN): STYLE: STAINLESS STEEL, REFER TO DOOR SCHEDULE & ELEVATIONS LOCATION: TYPICAL EXTERIOR, NON-ENTRY, REFER TO PLANS & ELEVATIONS
D-3	OVERHEAD DOOR INSUL. ALUM. IV. GLAZING: MANUFACTURER: C.H.I. OVERHEAD DOORS 3245 STYLE: ALUMINUM FULL-VIEW IV. INSUL. GLAZING GLAZING: INSULATED, TEMPERED, PPG, SOLARBAN 60, CLEAR FINISH/COLOR: PANTONE PROCESS LOCATION: EXTERIOR, REFER TO PLANS & ELEVATIONS
GL-1	ALUMINUM STOREFRONT/ WINDOW: STYLE: 1" DOUBLE GLAZED, TEMPERED, PPG SOLARBAN 60 PROVIDE PREFINISHED EXTRUDED ALUMINUM - THERMALLY BROKEN SILL FLASHING WITH END DAMS, ON SHIM COLOR: BLACK ANODIZED ALUMINUM - CLASS 1 LOCATION: EXTERIOR GLAZING LOCATIONS NOTE: REFER TO DOOR AND FRAME DETAILS FOR ADDITIONAL INFORMATION
NP-1	WALL PACK LIGHT FIXTURE REFER TO ELECTRICAL PLANS.
DS-1	MTL. DOWNSPOUT (PRE-FINISHED): MFR: TBD STYLE: PRE-FINISHED MTL DOWNSPOUT FINISH/COLOR: TBD LOCATION: REFER TO EXTERIOR ELEVATIONS
BES-1	BUILDING EXTERIOR SIGNAGE: (BY OWNER) MANUFACTURER: T.B.D. STYLE/TYPE: VARIES, REFER TO EXTERIOR ELEVATIONS POWER REQUIREMENTS: POWER IS REQUIRED, REFER TO ELECTRICAL DRAWINGS. COORDINATE W/ OWNER AND SIGNAGE VENDOR. NOTE: CONTRACTOR TO PROVIDE REQUIRED BLOCKING (BLOCKING TO BE PAINTED, WHERE EXPOSED, TO MATCH WALL PANEL COLOR.) INSTALL ACCESS PANELS AT LOCATIONS WHERE NEEDED, REFER TO PLANS. OWNER NOTE: EXTERIOR SIGNAGE IS PURCHASED BY OWNER & INSTALLED BY SIGN MFR. VENDOR.
RF-1	STANDING SEAM METAL ROOF (PRE-FINISHED): MFR: PAC-GLAD OR EQUAL STYLE: SMOOTH PANEL BETWEEN RIBS, SPACED 18" O.C. FINISH/COLOR: TO MATCH PAC-GLAD 'CHARCOAL'
F-1	CHAIN LINK FENCE: STYLE: VINYL COATED, CHAIN LINK, 6FT HT TYP. COLOR: BLACK

CURTAINWALL/ STOREFRONT NOTE:
PROVIDE PREFINISHED ALUMINUM SLIP HEAD TO MATCH ALUMINUM STOREFRONT/ CURTAIN WALL SYSTEM.
PROVIDE PREFINISHED EXTRUDED ALUMINUM - THERMALLY BROKEN SILL FLASHING WITH END DAMS. INSTALL WITH A POSITIVE SLOPE AWAY FROM INTERIOR AND SET IN SEALANT PER MANUFACTURER'S WRITTEN SPECIFICATIONS.
PROVIDE ALL SHIMS, SEALANT & BACKER ROD PER MANUFACTURER'S SPECIFICATIONS.

CONTROL JOINT NOTE:
PROVIDE MASONRY CONTROL JOINTS AS RECOMMENDED BY MASONRY CONTRACTOR AND BLOCK SUPPLIER. CONTROL JOINTS NOT TO EXCEED 30'-0" MAX AND 20'-0" MIN.
ALL CONTROL JOINT LAYOUTS TO BE REVIEWED BY ARCHITECT/ ENGINEER AT TIME OF CONSTRUCTION/ SHOP DRAWING SUBMITTAL.
ALL ELEVATIONS AND LAYOUT ARE BASE ON STANDARD MODULAR BLOCK SIZES. CONTRACTOR RESPONSIBLE FOR ANY ADJUSTMENTS IN SIZES REQUIRED IF THEY CHANGE MATERIAL SIZES.

SHEATHING FASTENER NOTE:
FASTEN ALL WOOD-BASED PANELS TO COLD-FORM FRAMING IV SELF-TAPPING CORROSION RESISTANT SCREWS. PNEUMATICALLY DRIVEN PINS FOR WOOD-BASED PANEL ATTACHMENT WILL NOT BE ACCEPTED.

NOTE:
MASONRY PRICE TO INCLUDE DRY-BLOCK IV INTEGRAL WATER REPELLENT - RHEOPEL XP.



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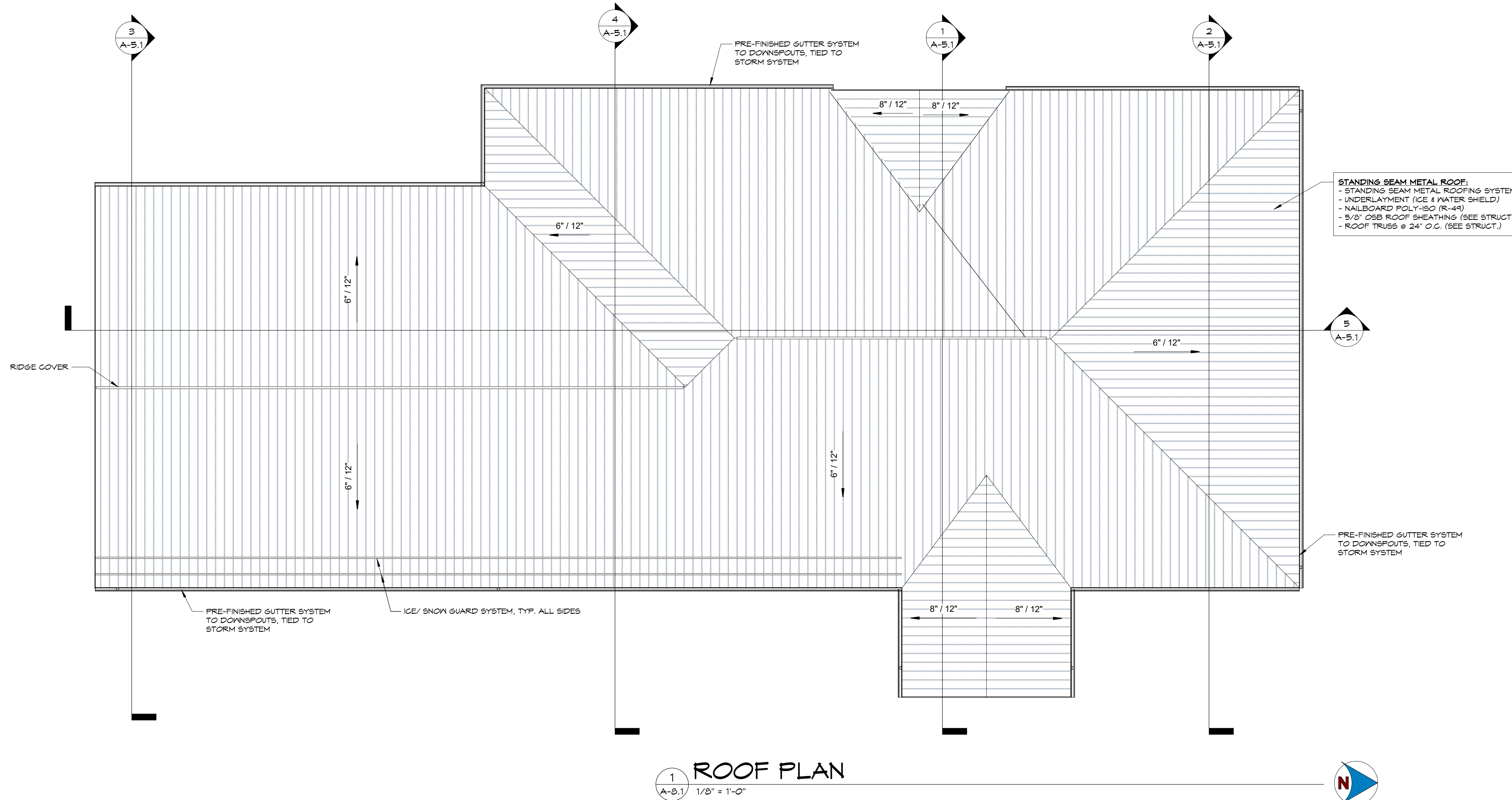
A NEW BEACH HOUSE AND PAVILION FOR:
MARBLE PARK
WINNECONNE, WISCONSIN

REVISION HISTORY		
NO.	DESCRIPTION	DATE

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job: 25-077
d. by: JN/RS

A-4.1

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1 ROOF PLAN
A-8.1 1/8" = 1'-0"

GENERAL ROOF PLAN NOTES:

- INSTALL ROOF INSULATION UNDER AREA OF ROOFING MEMBRANE TO ACHIEVE REQUIRED THICKNESS. WHERE OVERALL INSULATION THICKNESS IS 3 INCHES OR GREATER, INSTALL TWO OR MORE LAYERS WITH JOINTS OF EACH SUCCEEDING LAYER STAGGERED FROM JOINTS OF PREVIOUS LAYER A MINIMUM OF 6" IN EACH DIRECTION.
- REFER TO STRUCT. DRWGSS. FOR TYPICAL ROOF DRAIN AND MISC. OPENINGS.
- ROOFING CONTRACTOR RESPONSIBLE FOR INSTALLING A WATER TIGHT ROOF SYSTEM.

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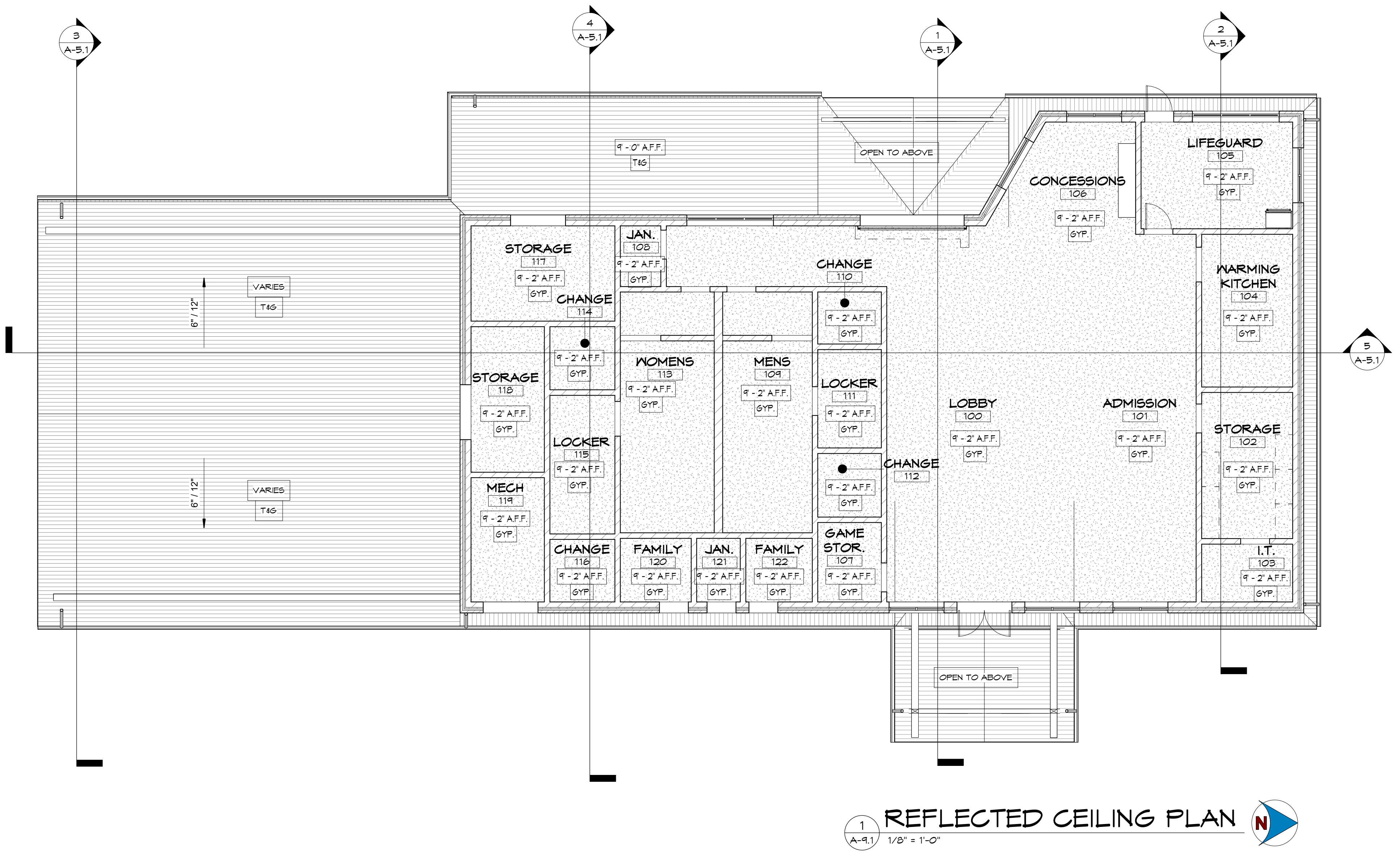
NOT FOR CONSTRUCTION

REFLECTED CEILING PLAN NOTES:

1. ALL CONSTRUCTION TO CONFORM TO THE 2018 INTERNATIONAL BUILDING CODE.
2. ALL INTERIOR FINISHES TO COMPLY WITH STATE/ LOCAL CODES AND ORDINANCES.
3. COORDINATE FINAL LAYOUT W/ OWNER. ELEG. CONTRACTOR SHALL COORDINATE ANY CODE REQUIREMENTS.
4. ALL EXPOSED ELECTRICAL CONDUIT SHALL BE INSTALLED IN A NEAT AND ORDERLY FASHION.
5. ALL EXPOSED CONDUIT SHALL BE PAINTED TO MATCH ADJACENT FINISHES.
6. ALL CONDUIT SHALL BE BURIED IN WALLS WHERE POSSIBLE.
7. LIGHTING AND HVAC SHOWN ON THIS PLAN IS FOR LAYOUT ONLY. REFER TO MECHANICAL, ELECTRICAL, PLUMBING AND FIRE PROTECTION PLANS FOR MORE INFORMATION.
8. SEE ROOM FINISH SCHEDULE FOR CEILING FINISHES.
9. PROVIDE HOLD DOWN CLIPS AT SUSPENDED CEILING ASSEMBLIES AT EXTERIOR DOORS AS RECOMMENDED BY CEILING MANUFACTURER.
10. REFER TO ELECTRICAL PLANS FOR EXIT LIGHT LOCATIONS. ELECTRICAL CONTRACTOR IS RESPONSIBLE FOR CORRECT PLACEMENT OF ALL EXIT LIGHTS AND MEANS OF EGRESS LIGHTING.
11. CONTRACTOR(S) TO COORDINATE FINAL FIXTURE AND EQUIPMENT HEIGHTS TO AVOID INTERFERENCES AND PROVIDE MINIMUM SEPARATION DISTANCE REQUIREMENTS.

REFLECTED CEILING PLAN LEGEND:

9'-0" AFF. DRYWALL - AT BULKHEADS/ INT. SOFFITS REFER TO ROOM FINISH SCHEDULE FOR FINISH



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job: 25-077
d. by:

A-9.1

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1 REFLECTED CEILING PLAN
A-9.1 1/8" = 1'-0"

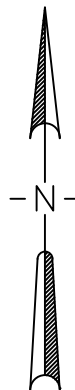
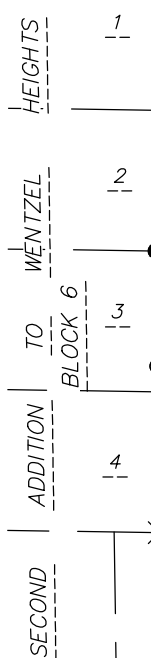
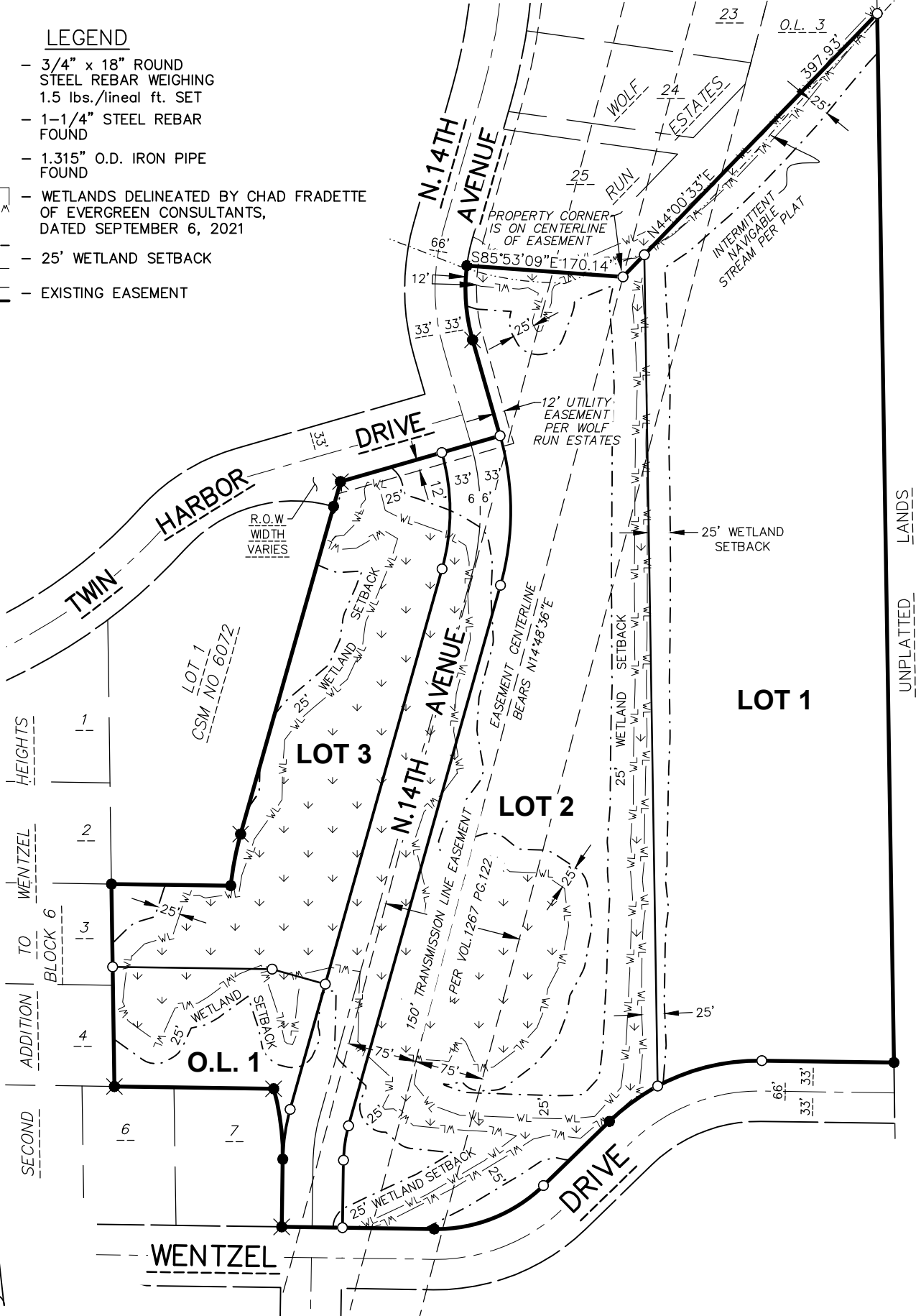
CERTIFIED SURVEY MAP NO. _____

SHEET 2 OF 5

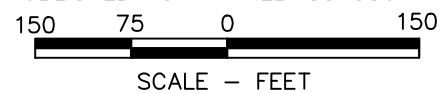
ALL OF LOT 26, WOLF RUN ESTATES, RECORDED IN FILE 4 OF PLATS ON PAGE 121 AS DOCUMENT NO. 1923492, BEING PART OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4, THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 AND THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 15, TOWNSHIP 19 NORTH, RANGE 15 EAST, VILLAGE OF WINNECONNE, WINNEBAGO COUNTY, WISCONSIN

LEGEND

- - 3/4" x 18" ROUND STEEL REBAR WEIGHING 1.5 lbs./lineal ft. SET
- ⊗ - 1-1/4" STEEL REBAR FOUND
- - 1.315" O.D. IRON PIPE FOUND
- WETLANDS DELINEATED BY CHAD FRADETTE OF EVERGREEN CONSULTANTS, DATED SEPTEMBER 6, 2021
- - - - - 25' WETLAND SETBACK
- - - - - EXISTING EASEMENT



BEARINGS ARE REFERENCED TO THE EAST LINE OF THE SOUTHWEST 1/4, SECTION 15, T.19N., R.15E. WHICH BEARS N01°07'38"W PER THE WISCONSIN COUNTY COORDINATE SYSTEM AS PUBLISHED FOR WINNEBAGO COUNTY



aseclor, W:\PROJECTS\W0011\092400550\CADD\Civil3D\Survey Documents\CSM\14th Ave CSM.dwg Plot Date: 1/9/2026 3:20 PM

CERTIFIED SURVEY MAP NO. _____

SHEET 3 OF 5

ALL OF LOT 26, WOLF RUN ESTATES, RECORDED IN FILE 4 OF PLATS ON PAGE 121 AS DOCUMENT NO. 1923492, BEING PART OF THE NORTHWEST 1/4 OF THE SOUTHEAST 1/4, THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 AND THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 15, TOWNSHIP 19 NORTH, RANGE 15 EAST, VILLAGE OF WINNECONNE, WINNEBAGO COUNTY, WISCONSIN

SURVEYOR’S CERTIFICATE:

I, Douglas E. Woelz, Wisconsin Professional Land Surveyor S-2327, certify that I have surveyed, divided and mapped all of Lot 26, Wolf Run Estates, recorded in File 4 of Plats on Page 121 as Document No. 1923492, being part of the Northwest 1/4 of the Southeast 1/4, the Southwest 1/4 of the Southeast 1/4 and the Southeast 1/4 of the Southwest 1/4 of Section 15, Township 19 North, Range 15 East, Village of Winneconne, Winnebago County, Wisconsin containing 658,465 square feet (15.12 acres) of land.

That I have made this survey by the direction of the Owners of said Land.

I further certify that this map is a correct representation of all exterior boundary lines of the land surveyed and the division of that land, and that I have complied with Section 236.34 of the Wisconsin Statutes and the Village of Winneconne Subdivision Ordinance in surveying, dividing and mapping the same.

Dated this _____ day of _____, 20_____

 Douglas E. Woelz, S-2327
 Wisconsin Professional Land Surveyor

NOTES

THIS CSM IS ALL OF PARCEL NO. 1911464

THE PROPERTY OWNER OF RECORD IS J4, LLC

THIS PROPERTY IS CONTAINED WHOLLY WITHIN LANDS DESCRIBED IN DOCUMENT NOS. 1926767 AND 1936739

CURVE TABLE							
CURVE	RADIUS	DELTA	LENGTH	CHORD DIRECTION	CHORD LENGTH	TANGENT IN	TANGENT OUT
C1	233.00'	045°00'00"	183.00'	S68°18'06"W	178.33'	N89°11'54"W	S45°48'06"W
C2	233.00'	028°58'12"	117.81'	S76°19'00"W	116.56'		
C3	233.00'	016°01'48"	65.19'	S53°49'00"W	64.98'		
C4	167.00'	045°00'02"	131.16'	S68°18'07"W	127.82'	S45°48'06"W	N89°11'52"W
C5	267.00'	016°38'54"	77.58'	N07°23'08"W	77.31'	N00°56'19"E	N15°42'35"W
C6	333.00'	009°51'34"	57.30'	N10°53'35"E	57.23'	N05°57'48"E	N15°49'22"E
C7	200.00'	023°18'36"	81.36'	N04°21'09"W	80.80'	N16°00'27"W	N07°18'09"E
C8	147.06'	014°45'59"	37.90'	N08°19'18.5"E	37.80'	N00°56'19"E	N15°42'18"E
C9	213.06'	014°45'59"	54.91'	N08°19'18.5"E	54.76'	N00°56'19"E	N15°42'18"E
C10	231.35'	031°42'45"	128.05'	N00°09'04.5"W	126.42'	N15°42'18"E	N16°00'27"W
C11	297.35'	031°42'45"	164.58'	N00°09'04.5"W	162.49'	N15°42'18"E	N16°00'27"W

CERTIFIED SURVEY MAP NO. _____

SHEET 5 OF 5

ALL OF LOT 26, WOLF RUN ESTATES, RECORDED IN FILE 4 OF PLATS ON PAGE 121 AS DOCUMENT NO. 1923492, BEING PART OF THE NORTHWEST 1/4 OF THE SOUTHEAST 1/4, THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 AND THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 15, TOWNSHIP 19 NORTH, RANGE 15 EAST, VILLAGE OF WINNECONNE, WINNEBAGO COUNTY, WISCONSIN

OWNER'S CERTIFICATE

J4, LLC, a Wisconsin limited liability company, as Owners, we hereby certify that we caused the land described on this Certified Survey Map to be surveyed, divided, mapped and dedicated as represented on this Certified Survey Map. We also certify that this Certified Survey Map is required by S.236.10 or S.236.12 of the Wisconsin Statutes to be submitted to the following for approval or objection: Village of Winneconne

Dated this _____ day of _____, 20____

Eric W. Hoffmann, Member

Barbara J. Salemi, Managing Member

State of Wisconsin)
)SS
_____ County)

Personally came before me this _____ day of _____, 20____, the above named person(s) to me known to be the person(s) who executed the foregoing instrument and acknowledged the same.

Notary Public, State of Wisconsin

My Commission Expires: _____

CONSENT OF CORPORATE MORTGAGEE

Fortifi Bank, a corporation duly organized and existing under and by virtue of the laws of the State of Wisconsin, mortgagee of the above described land, does hereby consent to the surveying, dividing, mapping and dedication of the land described on this plat, and does hereby consent to the above certificate of J4, LLC, as owner.

IN WITNESS WHEREOF, the said Fortifi Bank has caused these presents to be signed by an Authorized Officer, and countersigned by an Authorized Officer, at 140 W. Huron Street, Berlin, Wisconsin, and its corporate seal to be hereunto affixed this _____ day of _____, 20____.

In the Presence of: Fortifi Bank

Authorized Officer

Print Name and Title

Authorized Officer

Print Name and Title

State of Wisconsin)
)SS
_____ County)

Personally came before me this _____ day of _____, 20____, the above named person(s) to me known to be the person(s) who executed the foregoing instrument and acknowledged the same.

Notary Public, State of Wisconsin

My Commission Expires: _____

Action Item: Consideration and action to approve the Municipal Court Cooperation Agreement Statement of Purpose

JOINT MUNICIPAL COURT
INTERGOVERNMENTAL COOPERATION AGREEMENT

STATEMENT OF PURPOSE: It is the purpose of this Agreement to create a Joint Municipal Court for and between the Village of Winneconne, Winnebago County, Wisconsin, the Town of Winneconne, Winnebago County, Wisconsin, the Town of Vinland, Winnebago County, Wisconsin, the Town of Clayton, Winnebago County, Wisconsin, the Town of Neenah, Winnebago County, Wisconsin, the Town of Winchester, Winnebago County, Wisconsin, and the Town of Hortonia, Outagamie County, Wisconsin to be known as the 'Winneconne Joint Municipal Court.'

This Agreement is entered into by and between the Village of Winneconne, Winnebago County, Wisconsin, the Town of Winneconne, Winnebago County, Wisconsin, the Town of Vinland, Winnebago County, Wisconsin, the Town of Clayton, Winnebago County, Wisconsin, the Town of Neenah, Winnebago County, Wisconsin, the Town of Winchester, Winnebago County, Wisconsin, and the Town of Hortonia, Outagamie County, Wisconsin pursuant to §66.0301, Wis. Stats., which authorizes intergovernmental cooperation. This Agreement shall become effective on the date an executed copy is filed in all of the offices of the Village Clerk and Town Clerks, respectively.

CREATION OF A JOINT MUNICIPAL COURT: Pursuant to the authority granted by Chapter 755 of the Wis. Stats., a Joint Municipal Court to be designated "Winneconne Joint Municipal Court" having jurisdiction over the Village of Winneconne, the Town of Winneconne, the Town of Vinland, the Town of Clayton, the Town of Neenah, the Town of Winchester, and the Town of Hortonia shall be created and established upon the adoption of an ordinance to that effect by the Village of Winneconne, the Town of Winneconne, the Town of Vinland, the Town of Clayton, the Town of Neenah, the Town of Winchester, and the Town of Hortonia. The Ordinance shall conform to the proposed Ordinance which is attached hereto and incorporated herein as Exhibit 'A' of this Agreement.

REVOCATION OF PREVIOUS JOINT MUNICIPAL COURT AGREEMENT: This Agreement revokes that previous Intergovernmental Cooperation Agreement dated on or about September 28, 2020 between Village of Winneconne, the Town of Winneconne, the Town of Vinland, the Town of Clayton, the Town of Neenah, and the Town of Winchester except that the previous Joint Municipal Court will continue to function until the new Joint Municipal Court commences.

OPERATION OF THE JOINT MUNICIPAL COURT: The Winneconne Joint Municipal Court shall be in the jurisdiction of and preside over by the Municipal Judge who resides in one of the municipalities that is a party to this Agreement. The judge shall, after election or appointment to fill a vacancy, take and file the official oath as prescribed in §757.02(1), Wis. Stats.

The Municipal Judge may impose punishment and sentences as provided by Chapters 800 and 938, Wis. Stats., and as provided in ordinances of the municipalities that are parties to this Agreement. All forfeitures, fees, assessments, surcharges and costs shall be paid to the Joint Municipal Court and shall be deposited into a bank trust account. This account shall be the temporary depository for court funds. The Municipal Court Clerk shall maintain complete records of deposits and expenditures including without limitation the title of the action, the nature of the offenses for which a forfeiture was imposed and the total amount of the forfeiture, fees, penalty assessments and costs, if any. The Municipal Court Clerk shall prepare a monthly listing of the funds that are due to be disbursed as provided in §814.675(1), §165-87, §167.31(5) and §346.655 Wis. Stats. All forfeitures shall be disbursed by the Clerk monthly to the member of the municipality for which the monies were collected

The Village of Winneconne shall exclusively be responsible for determining and paying the salary and benefits of the Municipal Judge and Municipal Court Clerk. The Village of Winneconne shall exclusively be responsible for any costs incurred in operation of the facility where the Winneconne Joint Municipal Court is conducted. If a charge is contested and results in a trial, the municipality that issued the citation shall be responsible for the litigation including providing its own legal counsel.

TERM OF AGREEMENT: This Agreement shall remain in full force and effect until discontinuation of the Agreement occurs following the procedures set forth in §755.01(2) and (4), Wis. Stats

BE IT RESOLVED:

1. That this Intergovernmental Cooperation Agreement is hereby approved and the rights and duties therefor are hereby assumed and accepted, subject to the terms and conditions set forth herein.

2. The Village President and the Town Chairpersons of the respective municipalities are hereby authorized and directed to perform or delegate the necessary acts to fulfill the obligations of this Agreement.

Signatures on following pages

Dated this _____ day of _____, 2025, at Winneconne, Wisconsin.

VILLAGE OF WINNECONNE

BY: _____
Chris Boucher, Village President

BY: _____
Logan Fuller, Village Administrator

APPROVED AS TO FORM:

Chad P. Wade, Village Attorney
Village of Winneconne

I certify that this is a true and correct copy of the original on file at the office of the Village of Winneconne.

Ahlana Saray, Clerk

Dated: _____

Dated this _____ day of _____, 2025 at Vinland, Wisconsin.

TOWN OF VINLAND

BY: _____
Donald O'Connell, Town Chairman

APPROVED AS TO FORM:

Town Attorney
Town of Vinland

I certify that this is a true and correct copy of the original on file at the office of the Town of Vinland.

Karen Brazee, Clerk

Dated: _____

Dated this _____ day of _____, 2025 at Clayton, Wisconsin.

TOWN OF CLAYTON

BY: _____
Russ Geise, Town Chairman

APPROVED AS TO FORM:

Town of Clayton Town Attorney

I certify that this is a true and correct copy of the original on file at the office of the Town of Clayton.

Kelly Wisnefski, Clerk

Dated: _____

Dated this _____ day of _____, 2025 in Neenah, Wisconsin.

TOWN OF NEENAH

BY: _____
Bob Schmeichel, Town Chairman

APPROVED AS TO FORM:

Matthew B. Parmentier, Town Attorney
Town of Neenah

I certify that this is a true and correct copy of the original on file at the office of the Town of Neenah.

Ellen Skerke, Clerk

Dated: _____

Dated this _____ day of _____, 2025 in Winchester, Wisconsin.

TOWN OF WINCHESTER

BY: _____
Matt Olson, Town Chairman

APPROVED AS TO FORM:

Matthew B. Parmentier, Town Attorney
Town of Winchester

I certify that this is a true and correct copy of the original on file at the office of the Town of Winchester.

Holly Stevens, Clerk

Dated: _____

Dated this _____ day of _____, 2025 in _____, Wisconsin

TOWN OF HORTONIA

BY: _____
Dennis Clegg, Town Chairman

APPROVED AS TO FORM:

Matthew Parmentier, Town Attorney
Town of Hortonia

I certify that this is a true and correct copy of the original on file at the office of the Town of Hortonia.

Lyn Neuenfeldt, Clerk

Dated: _____

Action Item: Consideration and action to approve the Municipal Court
Cooperation Agreement Ordinance

JOINT MUNICIPAL COURT
INTERGOVERNMENTAL COOPERATION AGREEMENT – ORDINANCE

**AN ORDINANCE TO RESCIND AND RECREATE SECTIONS 38-1 AND 38-2 OF THE
CODE OF ORDINANCES OF THE *VILLAGE OF WINNECONNE*, AND**

**TO RESCIND AND RECREATE CHAPTER 18 OF THE MUNICIPAL CODE OF THE
TOWN OF WINNECONNE, AND**

**TO RESCIND AND RECREATE TITLE 1, GENERAL PROVISIONS – CHAPTER 3,
JOINT MUNICIPAL COURT, OF THE MUNICIPAL CODE OF *TOWN OF VINLAND*,
AND**

**TO RESCIND AND RECREATE ORDINANCE 2019-008 OF THE MUNICIPAL CODE
OF *TOWN OF CLAYTON*, AND**

**TO RESCIND AND RECREATE ORDINANCE 2020-01 OF THE MUNICIPAL CODE
OF THE *TOWN OF NEENAH*, AND**

**TO RESCIND AND RECREATE ORDINANCE 2020-04 OF THE MUNICIPAL CODE
OF THE *TOWN OF WINCHESTER*, AND**

**TO CREATE ORDINANCE 25-11-18 OF THE MUNICIPAL CODE OF THE *TOWN OF
HORTONIA*.**

PURSUANT TO WIS. STATS. §66.0301 AND CHAPTER 755 OF THE WISCONSIN
STATUTES.

THE VILLAGE BOARD OF THE *VILLAGE OF WINNECONNE*, WINNEBAGO COUNTY,
WISCONSIN, DOES HEREBY ORDAIN AS FOLLOWS:

THE TOWN BOARD OF THE *TOWN OF WINNECONNE*, WINNEBAGO COUNTY,
WISCONSIN, DOES HEREBY ORDAIN AS FOLLOWS:

THE TOWN BOARD OF THE *TOWN OF VINLAND*, WINNEBAGO COUNTY,
WISCONSIN, DOES HEREBY ORDAIN AS FOLLOWS:

THE TOWN BOARD OF THE *TOWN OF CLAYTON*, WINNEBAGO COUNTY,
WISCONSIN, DOES HEREBY ORDAIN AS FOLLOWS:

THE TOWN BOARD OF THE *TOWN OF NEENAH*, WINNEBAGO COUNTY,
WISCONSIN, DOES HEREBY ORDAIN AS FOLLOWS:

THE TOWN BOARD OF THE *TOWN OF WINCHESTER*, WINNEBAGO COUNTY,
WISCONSIN, DOES HEREBY ORDAIN AS FOLLOWS:

THE TOWN BOARD OF THE *TOWN OF HORTONIA*, OUTAGAMIE COUNTY, WISCONSIN, DOES HEREBY ORDAIN AS FOLLOWS:

SECTION I. Sections 38-1 and 38-2 of the Code of Ordinances of the *Village of Winneconne*, Winnebago County, Wisconsin, are hereby rescinded and recreated as follows:

Chapter 18 of the Code of Ordinances of the *Town of Winneconne*, Winnebago County, Wisconsin, is hereby rescinded and recreated as follows:

Title I, General Provisions – Chapter 3 of the Code of Ordinances of the *Town of Vinland*, Winnebago County, Wisconsin, is hereby rescinded and recreated as follows:

Ordinance 2019-008 of the Code of Ordinances of the *Town of Clayton*, Winnebago County, Wisconsin, is hereby rescinded and recreated as follows:

Ordinance 2020-01 of the Code of Ordinances of the *Town of Neenah*, Winnebago County, Wisconsin, is hereby rescinded and recreated as follows:

Ordinance 2020-04 of the Code of Ordinances of the *Town of Winchester*, Winnebago County, Wisconsin, is hereby rescinded and recreated as follows:

Ordinance 25-11-18 of the Code of Ordinances of the *Town of Hortonia*, Outagamie County, Wisconsin, is hereby created as follows:

A. Joint Municipal Court Created/Annual Fee

(1) Pursuant to the authority granted by Chapter 755 of the Wisconsin Statutes, there is hereby created and established a Joint Municipal Court to be designated Winneconne Joint Municipal Court [hereinafter referred to as Joint Municipal Court] having jurisdiction over the Village of Winneconne, Town of Winneconne, Town of Vinland, the Town of Clayton, the Town of Neenah, the Town of Winchester, and the Town of Hortonia, said Court to become operative and functional on **January 5, 2026** or at such time as certification has been received from the Chief Judge of the Judicial Administrative District and notification has been provided to the Director of State Courts of the adoption of this Ordinance, whichever is later.

(2) Pursuant to §66.0301(2) Wis. Stats. the Joint Municipal Court has implemented an annual fee of \$200.00 per municipality. This fee will be billed each year on January 15 and must be paid within 30 days of issuance. The funds collected will be allocated toward the administration and operational support of the Joint Municipal Court.

B. Municipal Judge

(1) Qualifications: The Joint Municipal Court shall be under the jurisdiction of and presided over by a Municipal Judge who resides in one (1) of the municipalities that is a party to the agreement forming the Joint Municipal Court.

(2) Oath and Bond: The Municipal Judge shall, after election or appointment to fill a vacancy, take and file the official oath as prescribed in §757.02(1), Wis. Stats., and at the same time execute and file an official bond in the amount of \$20,000.00. The Municipal Judge shall not act until the oath and bond have been filed as required by §19.01(4) Wis. Stats and the requirements of §755.03(2) Wis. Stats. have been complied with.

(3) Salary: The salary of the Municipal Judge shall be determined by the Village of Winneconne Board and paid for by the Village of Winneconne. No salary shall be paid for any time during the term during which the Municipal Judge has not executed the official bond or official oath, as required by §755.03, Wis. Stats., and filed pursuant to §19.010(4) Wis. Stats.

C. Elections

(1) Term: The Municipal Judge shall be elected at large and serve for a term of four (4) years commencing on May 1 succeeding his or her election. All candidates for the position of Municipal Judge shall be nominated by nomination papers as provided in §8.10 Wis. Stats., and selection at a primary election, if such is held, as provided in §8.11, Wis. Stats. The County Clerk's office shall serve as filing officer for the candidates.

(2) Electors: Electors in all municipalities that are parties to the agreement shall vote for a judge.

D. Jurisdiction

The Joint Municipal Court shall have jurisdiction over incidents occurring on or after the establishment of the Joint Municipal Court as provided in Article VII, Sec. 14 of the Wisconsin Constitution, §755.045 and §755.05, Wis. Stats., and as otherwise provided by state law. In addition, it shall have exclusive jurisdiction over actions in the municipalities that are parties to the agreement seeking to impose forfeitures for violations of municipal ordinances, resolutions and bylaws.

The Municipal Judge may issue civil warrants to enforce matters under the jurisdiction of the Joint Municipal Court under §755.045(2) and §66.0119, Wis. Stats.

The Joint Municipal Court has jurisdiction over juvenile offenders when a municipality that is party to the agreement enacts an ordinance under the authority of §938.17(2)(cm), Wis. Stats.

E. Winneconne Joint Municipal Court

(1) Hours: The Joint Municipal Court shall be open at such location and at such times as determined by the governing bodies of the municipalities that are parties to the agreement and the Municipal Judge.

(2) Employees: The Municipal Judge shall, in writing, appoint such clerks and deputy clerks as authorized by the Village of Winneconne Board and funded by the Village of Winneconne. The Clerk of the Joint Municipal Court shall, before entering upon the duties of the office, take the oath provided in §19.01 Wis. Stats. and give a bond if required by the Village Board. Oaths and bonds for such Clerks shall be filed with the Village Clerk. The cost of the bond shall be paid by the Village of Winneconne.

(3) Duties: The Clerk of the Joint Municipal Court shall perform all duties as required by law and such other duties as are requested by the Municipal Judge.

F. Collection of Forfeitures and Costs

The Municipal Judge may impose punishment and sentences as provided by Chapters 800 and 938 Wis. Stats., and as provided in the ordinances of the municipalities that are parties to the agreement. All forfeitures, fees, assessments, surcharges and costs shall be paid to the Joint Municipal Court and shall be deposited into a bank trust account. This account shall be the temporary depository for court funds. The Municipal Court Clerk shall maintain a complete record of deposits and expenditures including without limitation the title of the action, the nature of the offenses for which a forfeiture was imposed and the total amount of the forfeiture, fees, penalty assessments and costs, if any. The Municipal Court Clerk shall prepare a monthly listing of the funds that are due to be disbursed as provided in §814.675(1), §165-87, §167.31(5) and §346.655 Wis. Stats. All forfeitures shall be disbursed monthly by the Municipal Court Clerk to the member of the municipality for which the monies were collected.

G. Contempt of Court

The Municipal Judge, after affording an opportunity to the person accused to be heard in defense, may impose a sanction authorized under §800.12, Wis. Stat., and may impose a forfeiture therefor not to exceed two hundred dollars (\$200) plus costs, or upon nonpayment of the forfeiture and the assessments thereon, a jail sentence not to exceed seven (7) days.

H. Abolition

The Joint Municipal Court hereby established shall not be abolished except as provided under Wis. Stats. §755.01(4).

SECTION II. This Ordinance shall take effect from and after its passage and publication as provided by law.

INTRODUCED: _____

PASSED: _____

PUBLISHED: _____

VILLAGE OF WINNECONNE

BY: _____
Chris Boucher, Village President

ATTEST:

Ahlana Saray, Clerk

I certify that this is a true and correct copy of the original on file at the office of the Village of Winneconne.

Ahlana Saray, Clerk

Dated: _____

SECTION II. This Ordinance shall take effect from and after its passage and publication as provided by law.

INTRODUCED: _____

PASSED: _____

PUBLISHED: _____

TOWN OF VINLAND

BY: _____
Donald O'Connell, Town Chairman

ATTEST:

Karen Brazee, Clerk

I certify that this is a true and correct copy of the original on file at the office of the Town of Vinland.

Karen Brazee, Clerk

Dated: _____

SECTION II. This Ordinance shall take effect from and after its passage and publication as provided by law.

INTRODUCED: _____

PASSED: _____

PUBLISHED: _____

TOWN OF WINNECONNE

BY: _____
Eric Lang, Town Chairman

ATTEST:

Yvonne Zobel, Clerk

I certify that this is a true and correct copy of the original on file at the office of the Town of Winneconne.

Yvonne Zobel, Clerk

Dated: _____

SECTION II. This Ordinance shall take effect from and after its passage and publication as provided by law.

INTRODUCED: _____

PASSED: _____

PUBLISHED: _____

TOWN OF CLAYTON

BY: _____
Russ Geise, Town Chairman

ATTEST:

Kelly Wisnefski, Clerk

I certify that this is a true and correct copy of the original on file at the office of the Town of Clayton.

Kelly Wisnefski, Clerk

Dated: _____

SECTION II. This Ordinance shall take effect from and after its passage and publication as provided by law.

INTRODUCED: _____

PASSED: _____

PUBLISHED: _____

TOWN OF NEENAH

BY: _____
Bob Schmeichel, Town Chairman

ATTEST:

Ellen Skerke, Clerk

I certify that this is a true and correct copy of the original on file at the office of the Town of Neenah.

Ellen Skerke, Clerk

Dated: _____

SECTION II. This Ordinance shall take effect from and after its passage and publication as provided by law.

INTRODUCED: _____

PASSED: _____

PUBLISHED: _____

TOWN OF WINCHESTER

BY: _____
Matt Olson, Town Chairman

ATTEST:

Holly Stevens, Clerk

I certify that this is a true and correct copy of the original on file at the office of the Town of Winchester.

Holly Stevens, Clerk

Dated: _____

SECTION II. This Ordinance shall take effect from and after its passage and publication as provided by law.

INTRODUCED: _____

PASSED: _____

PUBLISHED: _____

TOWN OF HORTONIA

BY: _____
Dennis Clegg, Town Chairman

ATTEST:

Lyn Neuenfeldt, Clerk

I certify that this is a true and correct copy of the original on file at the office of the Town of Hortonia.

Lyn Neuenfeldt, Clerk

Dated: _____

Chapter 38**COURT, MUNICIPAL**

- § 38-1. **Joint Municipal Court;
Municipal Judge.**
- § 38-2. **Clerk of Municipal Court.**

[HISTORY: Adopted by the Village Board of the Village of Winneconne as §§ 2-3-13 and 2-3-14 of the 2012 compilation of ordinances, as amended through 5-22-2013. Subsequent amendments noted where applicable.]

§ 38-1. Joint Municipal Court; Municipal Judge.**A. Joint Municipal Court Created/Annual Fee**

- (1) Court Established. Pursuant to the authority granted by Chapter 755, Wis. Stats., there is hereby created and established a Joint Municipal Court to be designated "Winneconne Joint Municipal Court." [hereinafter referred to as Joint Municipal Court.] Said Court to become operative and functional from and after its passage by the municipalities that are party to this agreement, and at such time as certification has been received from the Chief Judge of the Judicial Administrative District and notification has been provided to the Director of State Courts of the adoption of this Ordinance.
- (2) Annual Fee. Pursuant to §66.0301(2) Wis. Stats. the Joint Municipal Court has implemented an annual fee of \$200.00 per municipality. This fee will be billed each year on January 15 and must be paid within 30 days of issuance. The funds collected will be allocated toward the administration and operational support of the Joint Municipal Court.

B. Municipal Judge

- (1) Qualifications. The Joint Municipal Court shall be under the jurisdiction of and presided over by a Municipal Judge who resides in one of the municipalities that is a party to the agreement forming this Joint Municipal Court.
- (2) Oath and bond. The Municipal Judge shall, after election or appointment to fill a vacancy, take and file the official oath as prescribed in §757.02(1), Wis. Stats., and at the same time execute and file an official bond in the amount of \$20,000.00 as prescribed in §66.0609(4) Wis. Stats. The Municipal Judge shall not act until the oath and bond have been filed and the requirements of §755.03(2), Wis. Stats., have been complied with. **[Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. II)]**
- (3) Salary. The salary of the Municipal Judge shall be determined by the Village of Winneconne Board and paid for by the Village of Winneconne. No salary shall be paid for any time during the term during which the Municipal Judge has not executed the official bond or official oath, and filed them, as required by §755.03, Wis. Stats. **[Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. II)]**

(4)

§ 38-1 WINNECONNE CODE § 38-2

C. Elections

- (1) Term. The Municipal Judge shall be elected at large and serve for a term of four (4) years commencing on May 1 succeeding in his or her election. All candidates for the position of Municipal Judge shall be nominated by nomination papers as provided in §8.10, Wis. Stats., and selection at a primary election, if such is held, as provided in §8.11, Wis. Stats. The County Clerk's office shall serve as filing office for the candidates. **[Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. II)]**
- (2) Electors. Electors in all municipalities that are parties to the agreement shall vote for Municipal Judge.

D. Jurisdiction

- (1) Statutory and ordinance jurisdiction. The Joint Municipal Court shall have jurisdiction over incidents occurring on or after provided in Article VII, §14 of the Wisconsin Constitution, §§755.045 and 755.05, Wis. Stats., and as otherwise provided by state law. In addition, it shall have exclusive jurisdiction over actions in the municipalities that are parties to the agreement seeking to impose forfeitures for violations of municipal ordinances, resolutions and bylaws.
- (2) Civil warrants. The Municipal Judge may issue civil warrants to enforce matters under the jurisdiction of the Joint Municipal Court under §§66.0119 and 755.045(2), Wis. Stats.
- (3) Juvenile jurisdiction. The Joint Municipal Court has jurisdiction over juvenile offenders when a municipality that is party to the agreement enacts an ordinance under the authority of §938.17(2)(cm), Wis. Stats.

E. Joint Municipal Court Administration

- (1) Hours. The Joint Municipal Court shall be open at such location and at such times as determined by the governing bodies of the municipalities that are parties to the agreement and the Municipal Judge.
- (2) Employees. The Municipal Judge shall, in writing, appoint such clerks and deputy clerks as are authorized by the Village of Winneconne Board and funded by the Village of Winneconne.

F. Collection of forfeitures and costs.

The Municipal Judge may impose punishment and sentences as provided by Chapters 800 and 938, Wis. Stats., and as provided in the ordinances of the municipalities that are parties to the agreement. All forfeitures, fees, assessments, surcharges and costs shall be paid to the Joint Municipal Court, and shall be deposited into a bank trust account. This account shall be the temporary depository for court funds. The Municipal Court Clerk shall maintain complete records of deposits and expenditures including without limitation the title of the action, the nature of the offenses for which a forfeiture was imposed and the total amount of the forfeiture, fees, penalty assessments and costs, if any. The Municipal Court Clerk shall prepare a monthly listing of the funds that are due to be disbursed as provided in §814.675(1), §165-87, §167.31(5) and §346.655 Wis. Stats. All forfeitures shall be disbursed by the Clerk monthly to the member of the municipality for which the monies were collected. **[Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. II)]**

G. Contempt of Court

The Municipal Judge, after affording an opportunity to the person accused to be heard in defense, may impose a sanction authorized under §800.12, Wis. Stats., and may impose a forfeiture therefor

§ 38-2

COURT, MUNICIPAL

§ 38-2

not to exceed \$200 or upon nonpayment of the forfeiture and the assessments thereon, a jail sentence not to exceed seven (7) days. **[Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. II)]**

H. Abolition.

The Joint Municipal Court hereby established shall not be abolished except as provided under Wis. Stats. §755.01(4)

§ 38-2. Clerk of Joint Municipal Court

- A. Appointment. The Municipal Judge shall, in writing, appoint such clerks and deputy clerks as are authorized by the Village of Winneconne Board and funded by the Village of Winneconne.
- B. Oath. The Clerk of Joint Municipal Court shall, before entering upon the duties of office, take the oath provided by §19.01, Wis. Stats., and give a bond if required by the Village Board. Oaths and bonds for such Clerks shall be filed with the Village Clerk. The cost of the bond shall be paid by the Village of Winneconne.
- C. Duties. The Clerk of Joint Municipal Court shall perform all duties as required by law and such other duties as are requested by the Municipal Judge.