



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

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

Monday, November 17, 2025, at 6:00 p.m.

A quorum of members from other Village governmental bodies (boards, commissions, and committees) may attend the above-noticed meeting to gather information. If a quorum of other government bodies are present this would constitute a meeting pursuant to "State of Wisconsin ex rel. Badke v. Greendale Village Bd., 173 Wis.2d 553,494 N.W.2d 408 (1993)". Therefore, no official actions other than those of the BOARD OF TRUSTEES shall take place.

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

Join Zoom Meeting:

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

Join Zoom Meeting by Phone:

+1 312 626 6799 US (Chicago)

Meeting ID: 544 591 5099

AGENDA ITEMS

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

PUBLIC HEARING

4. Open Public Hearing on the FY2026 Budget
5. Presentation on the FY2026 Budget
6. Comments
7. Close Public Hearing
8. Action on Hearing
 - [Resolution No. 2025-019: Resolution to Adopt the 2026 Operating Budget of the Village of Weston](#)
 - [Resolution No. 2025-020: Resolution Adopting its Debt Service, Special Revenue, Capital Projects, and Proprietary Funds 2026 Budgets](#)

PRESENTATION

9. Presentation of 2025 Audit by Hawkins Ash CPAs

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

MINUTES FROM PREVIOUS MEETINGS.

10. [Approval of October 20, 2025, Board of Trustees Meeting](#)

ACKNOWLEDGE REPORTS/MINUTES FROM BOARDS, COMMITTEES, COMMISSIONS

11. Community Development Authority
 12. [Community Life and Public Safety \(CLPS\)](#)
-

VILLAGE OF WESTON, WISCONSIN
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13. Everest Metro Police/Mountain Bay Metropolitan Police
 - a. Mountain Bay Metro Police Commission
 - b. Mountain Bay Metro Oversight Board (8-21-2025)
14. Extraterritorial Zoning
15. Finance and Human Resources
16. Joint Review Board
17. Parks & Recreation
18. Plan Commission
19. Public Works
20. SAFER
 - a. SAFER Fire Commission
 - b. SAFER Board (10-8-2025 and 11-3-2025)
21. Tourism Commission
22. Refuse and Recycling

ACKNOWLEDGE REPORTS FROM DEPARTMENTS

23. Administrator
24. Clerk
25. Finance
26. Fire/EMS
27. Parks & Recreation
28. Plan/Dev
29. Police
 - a. 2025 Quarterly Report – 2nd Quarter
30. Public Works
31. Technology

WORK PRODUCT TRANSMITTALS

32. Acknowledge October Building Permits
33. Acknowledge October Budget Status
34. Acknowledge October Code Enforcement Report

CONSENT AGENDA

35. Requests to pull items out of consent consideration
36. Approve Vouchers – check numbers 65499-65688 and 90224-90227
37. Action on consent agenda items

ORDINANCES

38. Ordinance No. 25-016: An Ordinance to Amend Provisions Within Chapter 94 of the Municipal Code, Affecting Portable Outdoor Storage Units and Residential Accessory Buildings Including Greenhouses and Chicken Enclosures and Coops

RESOLUTIONS

UNFINISHED BUSINESS

39. Discussion only Regarding Quarterly Update on the Kennedy Park Renovation and Capital Campaign

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40. Discussion and/or action on Revised and Expanded Proposal from T-Mobile for Collocation of Cell Equipment on a Village Water Tower
41. Discussion and/or action on a Spring Referendum for Exceeding the State of Wisconsin Levy Limits
42. Discussion and/or action on Potential Borrowing

NEW BUSINESS

43. Discussion and/or action on Community Development Block Grant – Public Facilities Income Survey Assistance
44. Discussion and/or action on Well 3 Iron, Manganese and PFAS Treatment Project Construction Services Proposal
45. Discussion and/or action on Alderson and Jelinek Real Estate Services
46. Discussion and/or action on Easement for WPS on Village Owned Property at 5550 Municipal Street
47. Discussion and/or action on the Purchase of a Trench Box
48. Discussion and/or action on HSA Contributions
49. Discussion and/or action on 2026 Electronics Recycling Events Being Open to the General Public

ATTORNEY REFERRALS

ADMINISTRATOR REFERRALS

REMARKS FROM TRUSTEES

REMARKS FROM THE PRESIDENT

FUTURE ITEMS

Next meeting date(s):

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

ADJOURN

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

This Notice was posted at the Village Municipal Center, on www.westonwi.gov and transmitted to media partners on November 12, 2025.

REQUEST FOR CONSIDERATION

Public Mtg/Date: Village Board of Trustees, November 17, 2025

Description: Budget Resolutions

From: Finance Department

Question: Should the Board adopt the following Budget Resolutions?

Background

Following the Budget presentation the Board will be adopting the following resolutions setting the levy for the property taxes that will go out in December.

Resolution 2025-019

Resolution 2025-020

Attached Docs: Resolutions 2025-019 and Resolution 2025-020

Committee Action: None.

FISCAL IMPACT: None.

Recommendation: None.

Recommended Language for Official Action

I move to Adopt...

Additional action: None.

**VILLAGE OF WESTON
RESOLUTION NO. 2025-019**

**A RESOLUTION TO ADOPT THE 2026 OPERATING
BUDGET FOR THE VILLAGE OF WESTON**

WHEREAS, the Village Board of the Village of Weston, Marathon County, Wisconsin has formulated a budget for the operation and administration of village government; and

WHEREAS, pursuant to the provisions of Wis. Stat. §65.90, a public hearing on the matter of the 2026 Operating Budget was held on November 17, 2025.

NOW, THEREFORE, BE IT HERE RESOLVED by the Village Board of the Village of Weston, Marathon County, Wisconsin as follows:

1. That the Operating Budget for the year 2026 below shall be and is hereby adopted.

| | |
|---|--------------------|
| Village General Purpose Expenditures - General Fund | \$9,665,956 |
| | |
| Village Non-Property Tax Revenues | \$3,932,599 |
| Tax Levy for Village General Purpose | \$5,733,357 |
| Total Operating Revenue - General Fund | \$9,665,956 |

2. That Village General Purpose Expenditures are further appropriated to the following Village programs:

| | |
|------------------------------|--------------------|
| General Government | \$1,277,675 |
| Public Safety | 5,253,040 |
| Public Works | 2,217,683 |
| Health and Human Services | 8,000 |
| Culture and Recreation | 571,531 |
| Conservation and Development | 296,568 |
| Other Financing Uses | 25,000 |
| Contingency Reserve | 16,459 |
| | |
| Total Appropriations | \$9,665,956 |

BE IT FURTHER RESOLVED that the sum of \$5,733,357 is hereby levied for paying general operating expenditures for the year ending December 31, 2026.

BE IT FURTHER RESOLVED that the sum of \$2,803,065 is hereby levied for the Debt Service and Weston Aquatic Center for year 2026, resulting in a **grand total tax levy of \$8,536,423** for all taxable property in the Village for calendar year 2025, excluding Tax Incremental Financing District allocations.

BE IT FURTHER RESOLVED that the Village Finance Director/Treasurer is authorized and directed to make any minor changes in the tax levy that might come about through computation of Tax Incremental District allocations.

Adopted, recorded and approved this 17th day of November 2025.

By: _____
Mark F. Maloney, President

Attest: _____
Pamela S. Brehm, Clerk

**VILLAGE OF WESTON
RESOLUTION NO. 2025-020**

**RESOLUTION OF THE VILLAGE OF WESTON ADOPTING
ITS DEBT SERVICE, SPECIAL REVENUE, CAPITAL PROJECTS,
AND PROPRIETARY FUNDS 2026 BUDGETS**

WHEREAS, the Village Board of the Village of Weston, Marathon County, Wisconsin has formulated its debt service, special revenue, capital projects and proprietary funds; and

WHEREAS, pursuant to Wis. Stat. §65.90, a public hearing on the matter of the 2026 Debt Service, Special Revenue, Capital Projects and Proprietary Funds Budgets was held on November 17, 2025.

NOW, THEREFORE, BE IT HERE RESOLVED by the Village Board of the Village of Weston, Marathon County, Wisconsin as follows:

1. The various fund budgets for the year 2026 as prepared, reviewed, and modified are hereby adopted as follows:

| | |
|--|-------------|
| DEBT SERVICE FUND | \$4,469,601 |
| | |
| SPECIAL REVENUE FUNDS | |
| Refuse/Recycling Fund | 1,154,161 |
| Weston Aquatic Center Fund | 256,060 |
| Room Taxes Fund | 591,892 |
| TIF District #1 Fund | 1,845,581 |
| Community Development Authority Fund - TIF District #1 | 1,554,296 |
| TIF District #2 Fund | 49,423 |
| Civic and Social | 18,719 |
| Park and Recreation | 15,000 |
| | |
| CAPITAL PROJECTS FUNDS | |
| Capital Improvements Fund | 3,041,000 |
| | |
| | |

| | |
|-------------------------------------|---------------------|
| PROPRIETARY FUNDS | |
| Water Utility Enterprise Fund | 3,201,345 |
| Sewer Utility Enterprise Fund | 3,637,093 |
| Stormwater Utility Enterprise | 847,229 |
| | |
| Total Funds Budgets for 2025 | \$20,681,400 |

BE IT FURTHER RESOLVED that there is hereby appropriated for the various purposes set up in said budgets the sums all as set forth for each fund.

BE IT FURTHER RESOLVED that this resolution shall be in force from and after its passage and publication as provided by law.

Adopted, recorded and approved this 17th day of November, 2025.

By: _____
Mark F. Maloney, President

Attest: _____
Pamela S. Brehm, Clerk



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

Monday, October 20, 2025, at 6:00 p.m.

AGENDA ITEMS

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

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

2. Pledge Allegiance to the Flag

3. Roll Call by Clerk for Board of Trustees

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

PUBLIC COMMENTS (on recording <https://youtu.be/WtQAAX0OdRg?t=53>)

Jim Pinsonneault – 5002 Arrow Street, Weston.

J. Pinsonneault addressed the Board with several comments which included his opposition to agenda item no. 47, the Village purchasing cell phones for the Board of Trustees.

MINUTES FROM PREVIOUS MEETINGS (on recording <https://youtu.be/WtQAAX0OdRg?t=200>)

4. Approval of September 15, 2025, Board of Trustees Meeting
5. Approval of October 6, 2025, Board of Trustees/Budget Workshop Meeting

Motion by Zeyghami, second by Ermeling to approve September 15, 2025, and October 6, 2025, Board of Trustees and Board of Trustees/Budget Workshop meeting.

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

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

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

| | |
|---------------------------|------------|
| Maloney, Mark | YES |
| Zeyghami, Hooshang | YES |

Brehm stated that an error in agenda item #52 in the Board of Trustee September 15, 2025, minutes was pointed out by Trustee Zeyghami in that he had voted yes on this item. The error was corrected.

Motion by Zeyghami, second by Ermeling to amend the prior motion to approve the September 15, 2025, minutes with the correction to Item #52 of a “yes” vote by Zeyghami.

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

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

ACKNOWLEDGE REPORTS/MINUTES FROM BOARDS, COMMITTEES, COMMISSIONS (on recording <https://youtu.be/WtQAAX0OdRg?t=282>)

6. Community Development Authority
7. Community Life and Public Safety (CLPS)
8. Everest Metro Police/Mountain Bay Metropolitan Police
 - a. Mountain Bay Metro Police Commission
 - b. Mountain Bay Metro Oversight Board (7-24-2025)
9. Extraterritorial Zoning
10. Finance and Human Resources
 - 9/15/2025 minutes
 - 8/18/2025 minutes
11. Joint Review Board
12. Parks & Recreation
13. Plan Commission
14. Public Works
15. SAFER
 - a. SAFER Fire Commission
 - b. SAFER Board (9-9-2025)
16. Tourism Commission
17. Refuse and Recycling

Motion by Cronin, second by Zeyghami to acknowledge items 9, 10, 12, 13, 14, and 15 b.

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Ermeling asked for an explanation of SAFER Board minutes regarding non-resident vs. resident charges for ambulance transports. Chief Finke stated that this has been changed just recently in many municipalities in that the most fire departments are charging the same for non-resident and resident because the general thought is it is a medical procedure and should not matter where you live.

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

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

ACKNOWLEDGE REPORTS FROM DEPARTMENTS (on recording <https://youtu.be/WtQAAX0OdRg?t=412>)

18. Administrator
19. Clerk
20. Finance
Trautman reminded the Board that she has the Village's finance statements available.
21. Fire/EMS
Chief Finke stated that there was a structure fire on October 5 in the Village on Michael Drive. SAFER's two ambulances and the rescue truck were out on calls at that time and because of reduced staffing levels, there was nobody able to respond. There were two individuals whose shift had ended, and they jumped in the engine and responded. However, since there were only two crew on site and they needed four to enter a building unless it is a safety issue, they had to wait until mutual aid showed up. Another call then came into the station during this time and again, due to reduced staffing levels, mutual aid needed to be called and since Riverside and Wausau were already at the fire on Michael Drive, Mosinee was called to respond which increased the arrival time of the ambulance. Chief Finke once again emphasized how additional staff are needed.
22. Parks & Recreation
Osterbrink stated that the vacant parks position had been filled with the new hire to start on 10/27/25.
23. Plan/Dev
Higgins stated that the new hire, Audrey Webster, had started in the Planning and Development Department.
24. Police
Chief Hunt stated that the Monster Bash was a huge success and that they have another fundraiser on November 1 at Kluck's Bar to raise funds for additional equipment.
25. Public Works
Wodalski stated that the first layer of asphalt is down on Schofield Avenue and by Friday (weather permitting) the second layer should be put down on the eastbound lanes and possibly that lane should be opened up by next week. Fuller Street has the first layer

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of asphalt down. The entry to Fuller Street off of Schofield Avenue will be closed this entire week.

26. Technology
Crowe stated he is getting some bids on microphones for the Board Room.

Motion by Ermeling, second by Zeyghami to acknowledge Items 18 through 26.

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

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

WORK PRODUCT TRANSMITTALS (on recording <https://youtu.be/WtQAAX0OdRg?t=783>)

27. Acknowledge September Building Permits
28. Acknowledge September Code Enforcement Report
29. Acknowledge September Budget Status Report

Motion by Lopes-Serrao, second by Jordan to acknowledge items 27 through 29.

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

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

CONSENT AGENDA (on recording <https://youtu.be/WtQAAX0OdRg?t=815>)

30. Requests to pull items out of consent consideration
31. Approve Vouchers – check numbers 65268-65498 and 90220-90223
32. Action on consent agenda items

Motion by Ermeling, second by Kern to approve Item 31.

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

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

33. Ordinance No. 25-015 An Ordinance To Approve The Rezoning Of Parcel 192 2808 241 0993 (Wood Violet Trust) From SF-L (Single Family Residential) To RR-5 (Rural Residential) Zoning District And Parcel 192 2808 241 0997 (Scott & Jennifer Sommer) 10010 Schofield Avenue, Ringle, From RR-5 (Rural Residential – 5 Acre) To SF-L (Single Family Residential – Large Lot), Village Of Weston, Marathon County, Wisconsin ([on recording https://youtu.be/WtQAAX0OdRg?t=842](https://youtu.be/WtQAAX0OdRg?t=842))

Motion by Cronin, second by Jordan to approve the rezone request per the Plan Commission recommendation by adopting Ordinance No. 25-015 as written.

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

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

RESOLUTIONS

34. Resolution 2025-016: A Resolution to Increase Dog License Fees ([on recording https://youtu.be/WtQAAX0OdRg?t=895](https://youtu.be/WtQAAX0OdRg?t=895))

Motion by Lopes-Serrao, second by Jordan to approve Resolution 2025-016: A Resolution to Increase Dog License Fees

Ermeling asked what the increase was which Brehm stated they would be going up \$10 both for altered and unaltered dogs. This came after Marathon County reported they would be increasing the fees they would be charging municipalities for dog license services as they are currently not able to cover the amount that they pay for their yearly contract with the Humane Society.

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

| <u>Trustee</u> | <u>Present</u> |
|----------------|----------------|
| Cronin, Steve | YES |
| Ermeling, Barb | YES |
| Jordan, Joe | YES |

VILLAGE OF WESTON, WISCONSIN
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| | |
|--------------------|-----|
| Kern, Mark | YES |
| Lopes-Serrao | YES |
| Maloney, Mark | YES |
| Zeyghami, Hooshang | YES |

35. Resolution 2025-017: A Resolution to Approve the Final Plat of Granite Ridge Subdivision ([on recording https://youtu.be/WtQAAX0OdRg?t=1103](https://youtu.be/WtQAAX0OdRg?t=1103))

Motion by Cronin, second by Jordan to approve Resolution 2025-017: A Resolution to Approve the Final Plat of Granite Ridge Subdivision

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

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

36. Resolution 2025-018: A Resolution for Relocation Order and Determination of Necessity for Ross Avenue Road Project (Metro Drive to Alderson Street) ([on recording https://youtu.be/WtQAAX0OdRg?t=1126](https://youtu.be/WtQAAX0OdRg?t=1126))

Motion by Ermeling, second by Jordan to approve Resolution 2025-018: A Resolution for Relocation Order and Determination of Necessity for Ross Avenue Road Project (Metro Drive to Alderson Street)

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

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

UNFINISHED BUSINESS

37. Discussion and/or action on the 2026 Budget Public Hearing Notice ([on recording https://youtu.be/WtQAAX0OdRg?t=1246](https://youtu.be/WtQAAX0OdRg?t=1246))

Discussion: Presentation provided by Finance Director Trautman and Administrator Gebert. Trautman stated that right now for the Village only, we are showing a 55-cent decrease in the mill rate. Trautman proposed to the Board that the Village could borrow

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\$400,000 through a short-term loan, which would not only save on interest but also result in a 29-cent decrease for 2025. This approach would help prevent a significant increase in the tax rate in 2026 following a TIF increase and keep the mill rate more stable.

Motion by Cronin, second by Kern to have the 2026 Budget Public Hearing Notice posted in the newspaper with levying the additional \$400,000 and lowering the decrease of the mill rate.

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

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

38. Discussion on 2026-2027 Capital Improvement Plan (on recording <https://youtu.be/WtQAAX0OdRg?t=2887>)

Discussion only: Gebert stated this would be an opportunity for those members of the Mountain Bay Oversight Board to share the discussions about the new police department building. Chief Hunt stated that the original thought was to reconstruct the current police department building in Rothschild to house an additional number of officers since the merge which started out at about a \$3-\$4 million cost. Due to space concerns, the talks turned to looking at a different site to build which then two lots were purchased for around \$300,000. There have been discussions with several companies to get specs so that the building could be taken to bid which has resulted in the cost coming in much higher at around \$8-\$9 million. They are currently looking at ways to reduce that number down to the original cost discussed or at least something closer to that amount. Currently the Department in addition to utilizing the Rothschild site has evidence in two storage buildings on Mesker St. The goal is to get everything in one location. Lopes-Serrao asked why the public safety building on Mesker Street was not a possible location which led to further discussion about that being a possibility.

39. Discussion and/or action on Nine Tools of Civility Reminder and Consideration of Meeting Decorum Policy (on recording <https://youtu.be/WtQAAX0OdRg?t=3861>)

No action, discussion only: Gebert asked the Board if they wished to adopt a decorum policy for Elected and Appointed Village Officials Handbook. There was discussion on if the policy would be followed and if not, who would be in charge of enforcement. It was pointed out that the Village adopted core values in its strategic plan which align with the policy that is proposed, and all elected and appointment village officials would follow those core values.

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

40. Discussion and/or action on 2026 Farmers Market Relocation ([on recording https://youtu.be/WtQAAX0OdRg?t=4165](https://youtu.be/WtQAAX0OdRg?t=4165))

The Board was presented with a map of the current farmers market location along with three other potential locations showing that the current location had around 25,000 square feet with around 201 parking spaces, Kennedy park had around 69,000 square feet with around 379 parking spaces, Weston Municipal Center had around 20,000 square feet with 77 parking spaces, and Yellowbanks Park had around 25,000 square feet with 28 parking spaces. Maloney stated once again that it was not the Village's intention to move the farmers market, but the property owner decided to develop the current location.

Several Board members stated that they did not think Kennedy Park was the best location for the farmers market. The location of 5500 Schofield Avenue was brought up as a possible location, however, Gebert stated that we were looking for conversation on properties owned by the Village for a possible location for 2026 before any other private property owner would be contacted.

Staff informed the Board that they were looking at a location north of the strip mall on Schofield Avenue but there was not enough time to get the location ready by next spring, although this location will continue to be looked at for the future.

Cronin stated that he is fine with what the Board chooses, however he is not in favor of the Village spending a large amount of money on a temporary location. Jordan stated that he was not in favor of Kennedy Park as when there are weather events, he believes the property will get muddy and difficult to walk on. It was also stated by Board members that Yellowbanks was not a good location as there is not a lot enough room.

Staff stated that the vendors have been notified of the possibility of the farmers market being at Kennedy Park in 2026 and were excited due to the walkability of the neighborhood and the ability to unload their vehicles easily. Wodalski pointed out that if the market were relocated to the Municipal Center, it would be difficult due to the drainage areas and the retention pond on the north side of the property. In addition, in 2028 CR-X will be reconstructed by the County and that will reduce the size of the space between the sidewalk and the road.

Hodell stated that she has been running the market for the past 19 years. It was located at 5500 Schofield Avenue for nine of those years and was moved due to the lack of visibility. Hodell also informed the Board of how the vendors need to unload their inventory from their vehicles. If the market were to be held at the Municipal Center, they would have to drive over the curb to do that and then their vehicles would take up many of the parking spaces in the lot.

Wodalski stated that there would need to be temporary electricity for the food trucks installed at Kennedy Park. The conduit has already been run through with the current construction. This would have been needed regardless of whether the farmers market was there or not.

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Motion by Lopes-Serrao, second by Ermeling to have staff proceed with Kennedy Park as a temporary location for the farmers market in 2026.

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

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

41. Discussion and/or action on a Lease Agreement with the Town of Weston at 5209 Mesker Street ([on recording https://youtu.be/WtQAAX0OdRg?t=5925](https://youtu.be/WtQAAX0OdRg?t=5925))

Motion by Ermeling, second by Cronin to approve the Lease Agreement Between the Town of Weston and the Village of Weston as presented.

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

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

42. Discussion and/or action on Providing a Letter of Support from the Village Board on Expanding E. Nick Avenue ([on recording https://youtu.be/WtQAAX0OdRg?t=5946](https://youtu.be/WtQAAX0OdRg?t=5946))

Motion by Ermeling, second by Jordan to approve the Letter of Support as presented and forward to the developer.

Lopes-Serrao asked if the Town of Reid are Town of Ringle are in support as well. Gebert stated they are not unsupportive of the road, though they do not have the funding to support its expansion.

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

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

VILLAGE OF WESTON, WISCONSIN
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| | |
|---------------------------|------------|
| Lopes-Serrao | YES |
| Maloney, Mark | YES |
| Zeyghami, Hooshang | YES |

43. Discussion and/or action on Revised and Expanded Proposal from T-Mobile for Collocation of Cell Equipment on a Village Water Tower ([on recording https://youtu.be/WtQAAX0OdRg?t=6029](https://youtu.be/WtQAAX0OdRg?t=6029))

Motion by Zeyghami, second by Kern to direct staff to continue to pursue a lease agreement with T-Mobile for installation of cell equipment on the E. Everest Avenue water tower

Gebert stated that this item was coming back to the Board as the Village was presented by T-Mobile a much bigger footprint and T-Mobile will be taking up the majority of the structure on top and the question is if the Board continues to be comfortable with the \$3,500 monthly rent. Zeyghami asked what the condition of the tower was, Wodalski stated it was about 50 years old and in good condition. Cronin stated that if that water tower was ever replaced, who would be responsible and requested that it be included in the lease that if there were additional contractors to be added, the lease would need to be amended. Gebert stated that T-Mobile stated they would cover up to \$2,500 of legal expense for Attorney Yde to review the lease. Jordan asked how the amount of \$3,500 was derived. Gebert stated that it was requested by the Village as a five-year term along with the 10 percent escalation over those years. Additional discussion occurred about what other municipalities are getting for rents of cell tower leases as the Board wanted to be sure that the Village was getting paid a fair price. It was determined that the rental amount needed to be revisited and brought back to the Board to consider.

Motion by Zeyghami, second by Kern to rescind prior motion.

Motion by Lopes-Serrao, second by Jordan to table to a future meeting.

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

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

44. Discussion and/or action on the Potential Implementation of a Fire Fee in the Future ([on recording https://youtu.be/WtQAAX0OdRg?t=7142](https://youtu.be/WtQAAX0OdRg?t=7142))

Motion by Lopes-Serrao, second by Kern to table Fire Fee indefinitely.

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Gebert stated this item was on the agenda for the Board to discuss. With the recent information provided by the Village attorney about the pending fire fee lawsuit in southern Wisconsin and a spring referendum, does the Board want to keep the fire fee a possibility.

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

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

45. Discussion and/or action on a Spring Referendum for Exceeding the State of Wisconsin Levy Limits for Public Safety ([on recording https://youtu.be/WtQAAX0OdRg?t=7429](https://youtu.be/WtQAAX0OdRg?t=7429))

Motion by Ermeling, second by Lopes-Serrao to bring back a resolution for consideration of a spring referendum for exceeding the State of Wisconsin levy limits for fire only.

Gebert stated this conversation may want to include if this is going to be police and fire or just fire. Cronin asked Chief Hunt about the funding of the police building. Chief Hunt stated the goal was not to have impact on the taxpayers, that there currently are funds earmarked but if the costs are not able to be reduced, that might change. Lopes-Serrao stated we have made a step of improvement by hiring three additional employees as we know there is a need for more staff over the next few years. Having a referendum specific to the fire department allows the Board to say that there is a need for additional funding.

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

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

NEW BUSINESS

46. Discussion and/or action on President's Appointments to Committees and/or Commissions ([on recording https://youtu.be/WtQAAX0OdRg?t=7933](https://youtu.be/WtQAAX0OdRg?t=7933))

Motion by Ermeling, second by Zeyghami to approve the appointment of Luis-Lopes Serrao as Chair of Parks & Recreation, Mark Kern as Vice Chair of Parks

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& Recreation, Jackson Jalowitz on the Tourism Commission and Joe Jordan on Everest Metro Joint Finance.

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

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

47. Discussion and/or action on Cell Phones for Board Members (on recording <https://youtu.be/WtQAAX0OdRg?t=8073>)

Discussion only: Maloney stated that this item was on the agenda only for discussion due to open record requests. Does the Board want to think or discuss having separate cell phones for Village business that would be turned in when they are no longer on the Board. Ermeling stated it probably would not solve the issue as a personal cell phone would be easily used by accident.

48. Discussion and/or action on Recommendation from the Finance and Human Resources Committee Regarding Amending the Cellular Phone Stipend for 2026 (on recording <https://youtu.be/WtQAAX0OdRg?t=8227>)

Motion by Lopes-Serrao, second by Ermeling to accept the Finance and Human Resources Committee recommendation regarding amendments to the cellular phone stipends and return at a future meeting amendments to the cellular phone policy of the Employee Personnel Policies and Procedures Handbook.

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

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

49. Discussion and/or action on WisVote/Election Services Memorandum of Understanding-Marathon County (on recording <https://youtu.be/WtQAAX0OdRg?t=8286>)

Motion by Cronin, second by Zeyghami to approve the WisVote/Election Services Memorandum of Understanding-Marathon County

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

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

50. Discussion and/or action on the Creation and Sale of the Village Owned Proposed Certified Survey Map for 3006 & 3008 Foxtail Court ([on recording https://youtu.be/WtQAAX0OdRg?t=8307](https://youtu.be/WtQAAX0OdRg?t=8307))

Motion by Cronin, second by Jordan to approve the Certified Survey Map (CSM) and the sale of the lot for future residential development with a sale price of \$55,000.

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

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

Gebert stated the discussion at public works was to be comparable within the market and the range is estimated between \$45,000 and \$60,000. Ermeling asked if the outlot that the Village owns would still exist for the drainage if the sale were to take place. Wodalski stated that the outlot would remain and an easement would continue for access to the outlot. Jordan stated that if it was going to be sold, he would like included in the sale that the lot would need to have something built on it, not stay vacant. Jordan asked for an amendment to the motion to include the stipulation that the lot must be developed.

Motion by Cronin, second by Zeyghami to include in the offer a timeline for development to occur on the site.

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

| <u>Trustee</u> | <u>Present</u> |
|----------------|----------------|
| Cronin, Steve | YES |
| Ermeling, Barb | YES |
| Jordan, Joe | YES |

VILLAGE OF WESTON, WISCONSIN
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| | |
|--------------------|-----|
| Kern, Mark | YES |
| Lopes-Serrao | YES |
| Maloney, Mark | YES |
| Zeyghami, Hooshang | YES |

51. Discussion and/or action on Tourism Entity Agreement with the Wausau Convention and Visitors Bureau from January 1, 2026-December 31, 2027 ([on recording https://youtu.be/WtQAAX0OdRg?t=8609](https://youtu.be/WtQAAX0OdRg?t=8609))

Motion by Zeyghami, second by Ermeling to approve the Tourism Entity Agreement with the Wausau Convention and Visitors Bureau from January 1, 2026 – December 31, 2027.

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

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

52. Discussion and/or action on the Village Administrator Accepting a Three-Year Term on the League of Wisconsin Municipalities Board of Directors ([on recording https://youtu.be/WtQAAX0OdRg?t=8645](https://youtu.be/WtQAAX0OdRg?t=8645))

Motion by Zeyghami, second by Lopes-Serrao to approve the Administrator's appointment to the League of Wisconsin Municipalities Board of Directors for a three-year term.

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

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

53. Discussion and/or action on Three-Year Service Agreement between Primadata and the Village of Weston ([on recording https://youtu.be/WtQAAX0OdRg?t=8686](https://youtu.be/WtQAAX0OdRg?t=8686))

Motion by Ermeling, second by Kern to approve the Three-Year Service Agreement between Primadata and the Village of Weston.

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

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

54. Discussion and/or action on Claim of CSM Companies, Inc. (on recording <https://youtu.be/WtQAAX0OdRg?t=8719>)

Motion by Zeyghami, second by Jordan to disallow the claim of CSM Companies, date of loss of 9/4/2025 (Claim #WM000371920090)

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

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

55. Discussion and/or action on Well 3 Iron, Manganese and PFAS Treatment Project Bid Results (on recording <https://youtu.be/WtQAAX0OdRg?t=8759>)

Motion by Cronin, second by Zeyghami to award the Well 3 PFAs Pretreatment project to 8PINE Inc. for a total project cost of \$3,748,603.40 which includes the base bid and two alternates.

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

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

56. Discussion and/or action on Hospital Area Repaving Project Change Order #2 (on recording <https://youtu.be/WtQAAX0OdRg?t=8841>)

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Motion by Cronin, second by Jordan to approve Change Order #2 for the 2025 various street rehabilitations project.

Wodalski explained that additional streets around the hospital had been added to the contract which were not included initially. The contractor is not falling behind, but needs the additional time to complete all work added in Alternate 1 and Alternate 2.

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

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

57. Discussion and/or action on Assessor Contract Approval for 2026-2028 ([on recording https://youtu.be/WtQAAX0OdRg?t=8950](https://youtu.be/WtQAAX0OdRg?t=8950))

Lopes-Serrao stated that at the Finance and Human Resources meeting, the assessor contract was discussed, and a motion was made to call back two of the assessor companies for interviews at the next meeting. It was stated that the current assessor was one of those choices for interviews and there was another assessor that came in much lower in cost. The discussion was held on how the current assessor has much knowledge as he has been with the Village for a long time and that would be lost with a new assessor. Lopes-Serrao stated that this warrants discussion as we ask for bids and it is important that we honor that and not just ignore it.

Motion by Lopes-Serrao, second by Ermeling to accept the actions of the Finance and Human Resource Committee.

Yes Vote:3 No Votes:4 Abstain:0 Not Voting: 0 Result: Fail

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

Motion by Cronin, second by Jordan that the village sign the 2026-2028 assessment contract with Greg Smith Schmidt.

VILLAGE OF WESTON, WISCONSIN
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Lopes-Serrao asked why we even have the committee to begin with when they put in the work and the Board does not accept their recommendation. Maloney stated that this does happen at times but thinks it's important that due diligence be done.

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

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

58. Discussion and/or action on Accounts Receivable Write-Offs ([on recording https://youtu.be/WtQAAX0OdRg?t=9405](https://youtu.be/WtQAAX0OdRg?t=9405))

Motion by Ermeling, second by Kern to approve the accounts receivable write-offs as presented.

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

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

59. Discussion and/or action on Providing a Letter of Support from the Village Board for the Mountain Bay Metro Police Department Application to the Non-State Grant Program ([on recording https://youtu.be/WtQAAX0OdRg?t=9436](https://youtu.be/WtQAAX0OdRg?t=9436))

Motion by Jordan, second by Cronin to approve Letter of Support as presented.

This is to support an application for a Non-State Grant Program and, if awarded, it could provide up to \$2 million for assistance towards construction of the new police station. The letter would be to demonstrate commitment to at least 50 percent of the total cost of the project by the municipalities.

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

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

VILLAGE OF WESTON, WISCONSIN
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| | |
|--------------------|-----|
| Jordan, Joe | YES |
| Kern, Mark | YES |
| Lopes-Serrao | YES |
| Maloney, Mark | YES |
| Zeyghami, Hooshang | YES |

MOTION TO MOVE TO CLOSED SESSION to Wis. Stat. §19.85(1)(g), conferring with legal counsel for the governmental body who is rendering oral or written advise concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved to wit: Marathon County Case No. 2018-CV-119

Motion by Cronin, second by Kern to convene into closed session at 8:39 p.m.

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

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

(Present in closed session was Cronin, Ermeling, Jordan, Kern, Lopes-Serrao, Maloney, Zeyghami, Wodalski, Higgins, Attorney Matt Yde, Trautman, Brehm and Gebert)

RECONVENE TO OPEN SESSION

Motion by Cronin, second by Zeyghami to reconvene into open session at 9:09 p.m.

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

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

POSSIBLE ACTION ON CLOSED SESSION ITEMS

- Marathon County Case No. 2018-CV-119

VILLAGE OF WESTON, WISCONSIN
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Motion by Cronin, second by Ermeling to approve settlement between SBA Towers and the Village of Weston.

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

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

ATTORNEY REFERRALS

None.

ADMINISTRATOR REFERRALS

None.

REMARKS FROM TRUSTEES

None.

REMARKS FROM THE PRESIDENT

None.

FUTURE ITEMS

Next meeting date(s):

- Monday, November 17, 2025, at 6:00 p.m.

ADJOURN

Motion by Zeyghami, second by Lopes-Serrao to adjourn at 9:10 p.m.

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

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

**Village of Weston, Wisconsin
OFFICIAL PROCEEDINGS OF THE
VILLAGE COMMUNITY LIFE AND PUBLIC SAFETY (CLPS) COMMITTEE MEETING**
held on Monday, November 3, 2025, at 5:00 p.m., in the Board Room, at 4747 Camp Phillips Road

AGENDA ITEMS.

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

2. Pledge of Allegiance to the Flag.

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

Roll call indicated seven (6) CLPS members present.

| <u>Member</u> | <u>Present</u> |
|--------------------------------|----------------|
| Lopes-Serrao, Luis {Chair} | YES |
| Ermeling, Barbara {Vice Chair} | YES |
| Clark, Katrina | YES |
| Czerwonka, John | YES |
| Kamke, Kirk | YES |
| Vacant | ----- |
| Olson, Brent | YES |

Village Staff in attendance, in-person: Higgins, Wodalski, Hunt, Meverden, and Parker.

Village Staff in attendance, via Zoom: Maguire, Gebert

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

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

Audience Members in attendance, in-person: There were 2 audience members present, in-person.

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

PUBLIC COMMENT [0:01:11 Zoom Meeting Recording]

Jim Pinsonneault, 5002 Arrow Street, was present on Zoom and gave public comments regarding meeting attendance and code enforcement reports.

MINUTES FROM PREVIOUS MEETINGS [0:3:40 Zoom Meeting Recording]

4. Approve Minutes from September 2, 2025, CLPS Meeting.

Motion by Ermeling, second by Czerwonka: to approve the September 2, 2025, CLPS meeting minutes.

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

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

| | |
|--------------------------------|-------|
| Ermeling, Barbara {Vice Chair} | YES |
| Clark, Katrina | YES |
| Czerwonka, John | YES |
| Kamke, Kirk | YES |
| Vacant | ----- |
| Olson, Brent | YES |

WRITTEN COMMUNICATIONS RECEIVED

None.

ACKNOWLEDGE REPORTS FROM DEPARTMENTS [0:04:02 Zoom Meeting Recording]

5. Code Enforcement Update

Higgins referred to her report in the packet and that there is an update of the code cases, as they stand now, in the packet. She commented on the Manufactured Home Parks, and how they have been improving since the time this committee was created. She stated that we generally would only note these on the meeting agendas if there was an issue. She stated how Meverden does an annual routine inspection of the Manufactured Home Parks. She commented on the Aspen Street Apartments, and how we have been working with the owners on taking care of the issues there.

a. Update on Raze or Repair Order for Aspen Street Apartments, located at 4911, 5003, 5007, 5011, 5103, & 5107 Aspen Street [0:05:50 Zoom Meeting Recording]

Maguire commented that he and SAFER Fire Marshal, Christiansen, met with the manager on this site last Friday, and did a walk-through of all six buildings. He stated since the walk-through occurred on Friday, he was not able to update a report to reflect this, but will work on that this week.

Maguire stated that the ownership is investing quite a bit of money into the apartments, as there has been years and years of neglect by the previous owner. He stated there has been a vast improvement to the mold remediation in the basements, all brand new fire alarms systems have been installed. He stated there are plans for exterior repairs on the buildings as well. He feels they are now trending in the right direction, and he is pleased with all that has been done to this point.

Czerwonka questioned if there were any major outstanding violations. Maguire stated there are still some drywall/ceiling issues in the basement from leaking water pipes, which they are still working through. He stated that they are also chemically treating the remaining wood that is in the basement.

Lopes-Serrao advised staff to just stay on top of this until all issues are remediated, and continue to report back.

b. Update on 3020 Mount View Avenue’s property maintenance issues and County’s tax delinquent property acquisition progress. [0:09:05 Zoom Meeting Recording]

Higgins stated the tax deed transferring ownership to the County should be completed today. She is still waiting to hear what the next steps will be. Maguire would like to go into the building to see if it is habitable, prior to the Sheriff’s Sale, as this will determine whether the structure needs to be raised (through a raise order) or not.

Motion by Czerwonka, second by Clark: to acknowledge the Code Enforcement Update Report.

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

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

UNFINISHED BUSINESS

6. Discussion and/or action on draft “Please Slow Down of Children Playing” door hanger for neighborhoods [0:10:15 Zoom Meeting Recording]

Gebert referred to her report in the packet. She also referred to the draft door hanger provided in the packet. She stated that the neighbor who requested signage has seen and is supportive of the draft door hanger. She stated if the Committee is in support of the draft design, we would then order a quantity of them and then advertise to the public that they are available at the Municipal Center, where they can pick them up and distribute within their neighborhood, or that we could assist with distributing, if needed.

Gebert mentioned that the neighbor who attended the last meeting, did purchase one of those kid-friendly safety signs.

Motion by Clark, second by Ermeling: to approve the design and for staff to place an order for door hangers to be available for the public at the Municipal Center.

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

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

NEW BUSINESS

7. Discussion and/or action on neighbor request for reduction in speed (from 35mph to 25 mph), and/or change(s) to permanent signage on Mallard Court from Alderson Street to end of Court [0:13:08 Zoom Meeting Recording]

Wodalski stated a resident had raised concerns about speeding on Mallard Court, and made this request. He pointed out that Mallard Court is one of those roadways where you would only be travelling on it if you lived in the area or were visiting someone.

Hunt stated that an officer went and parked along that street and noted a majority of the traffic was travelling at about 35 – 40 mph. He stated there was one individual who was found speeding, travelling at an excess of 68 mph. It was agreed that we may be just dealing with one individual and not necessarily a problem with the general speed limit. Hunt stated this is outside of their normal patrol area, and perhaps they can hit that area from time to time.

Wodalski stated that typically when a municipality is considering changing a speed limit, they are supposed to perform a speed study prior to changing it. He stated that one of the contributing factors of determining a speed limit is based on what speed a driver feels comfortable at, if you lower it too much, it can create an uncomfortable feeling to a driver. Another factor is the number of turning movements expected.

It was discussed that if we were to consider changing something, we would have to bring Schofield into the conversation, as a portion of Mallard Court is in Schofield.

After some discussion, it was agreed by the Committee that a reduction in the speed limit here is not really warranted. However, Hunt can have this area patrolled more frequently for another month or two and can report back to this committee in January.

Motion by Olson, second by Clark: to patrol this area for another month or two and report back at the next meeting.

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

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

8. Discussion and/or action on request for potential change in ordinance regarding roadside fence height [0:20:50 Zoom Meeting Recording]

Maguire referred to his report and explained the situation in Hinner Springs (8505 Hinner Springs Drive). He stated that some of the residents there do not feel it is a safe corner with the 6-foot fence that runs parallel to the road (the allowable 2-feet from the sidewalk/property line), just before the curve. The request from the residents is to change the ordinance on the allowable height for roadside fences.

Clark asked if vision triangle applies here, and Maguire stated it does not (this is a curve, not an intersection). He stated this is a 25-mph road.

Wodalski explained this subdivision has a reduced right-of-way, being only 60 feet (typical is 66 ft). He stated the sidewalks are about 5-feet wide, the boulevard is 10.5+ feet, then a 2-foot mountable curb, with 24 feet of pavement.

Olson questioned if we approved a change, if we would then actually make the owner lower the fence. Higgins stated it met the requirements at that time the fence was constructed, so we would not make them change the fence. If we changed the ordinance, their fence would be classified then as legal non-conforming, where if they want to modify the fence in the future, they would have to bring up to code then. Czerwonka brought up vehicles parking on the roadway. Higgins stated this is still an active construction site, but as they get close to completing the homes in this subdivision, contractors parked on the roadway will be less going forward. It was stated that the idea of the curves is to calm the traffic.

Maguire stated the truck in the picture is routinely parked there, if someone is coming around curve at a high speed, it could be an issue. He stated the resident, five houses down to the east from this area, claimed there was an almost head-on collision, due to not being able to see the full curve around the fence.

Lopes-Serrao stated we could look at some restrictions to parking on the roads, but as far as the fence, we would be acting after the fact, where it would not solve anything. Ermeling stated that if we make a change, it would at least prevent future ones. It was stated we could have a future discussion on if we want to restrict the roadway parking in that area.

Wodalski commented in cases like these (properties on corners with multiple street sides), we would require driveways to be placed as far away from the curve.

Olson asked if we could ask the construction crew if they can park further away from curve.

Lopes-Serrao stated he was there and did not observe any parking or any issues with corner.

Ermeling questioned if this should be forwarded to PC for their input.

Clark did not feel this is an issue and does not feel we need to have this for discussion any further.

No motion was made.

9. Discussion and/or action on neighbor request for alternate side of the street parking year-round for high density neighborhoods. [0:35:44 Zoom Meeting Recording]

Wodalski stated this came along with Agenda #8. He explained how in the winter, we have alternating parking. Wodalski commented on typical street width (22 - 24 feet). Wodalski stated this is the first time, in his 15 years here, he is hearing a request for this.

Czerwonka does not feel an issue.

Lopes-Serrao stated how Wausau has year-round odd-even parking and it can be confusing, trying to track what day it is, as to what side of the street you are parked on. Plus, then having to know which neighborhoods are classified as high density and not, and we also have the snow removal parking restrictions.

Ermeling stated that she hates coming onto streets with parking on both sides, but she does not feel this change can be done.

No motion was made.

10. Discussion and/or action regarding electric bikes: trends in popularity, safety concerns, and potential interest in municipal ordinance. [0:39:58 Zoom Meeting Recording]

Higgins stated this item is in here to start the discussion. She stated there will be an open house this Thursday on the Bike-Ped Plan, at Dale's Weston Lanes. She stated many communities are starting to talk about this, as well, not just us. She stated there was a question about this in the survey that went out to the community, on the Bike-Ped Plan. She stated how we are starting to see more and more of these electric bikes. Tonight we are looking for feedback on whether we should start a potential ordinance.

Lopes-Serrao questioned if we have an ordinance that allows bicycles on sidewalks. Higgins did not think that people are supposed to ride their bicycles on sidewalks. Lopes-Serrao stated that some municipalities (like Wausau) have ordinances that permit them on sidewalks in certain areas.

Hunt stated in Rothschild bicycles can ride on sidewalks, and he was thinking our rules were similar. He stated he would like to see some action for e-bikes, where the rider removes the pedals all together, essentially creating an e-motorcycle. He stated we also see e-skateboards, and e-single wheelers. He stated that he is not a big proponent of licensing these, as the MBMPD will not enforce it. He stated he feels we should be targeting motorcycles and anything that does not have pedals.

Lopes-Serrao stated he would have to review the Statutes, but from his memory, he thought it stated that e-bicycles are afforded the same rights as regular bicycles, but they have to follow the same laws. He agrees that once the pedals come off, it is no longer a bicycle, as it is being modified into something else, and then you get into varieties of scooters, one-wheels, and all the other things capable of going pretty fast.

Higgins stated we could add another definition in our code to cover those. It was stated that it should be defined as what an e-bicycle is and what it isn't. She pointed out in our code (82.402) self-propelled devices right now need to be licensed.

Ermeling commented on a disabled friend of hers who uses an older model e-bicycle (with pedal assist), and how in order to ride it in a State park, he needed a sticker for it.

Clark does not think e-bikes or anything that can go over 50 mph should not be allowed on sidewalks.

Hunt commented on e-bikes he looked up. Wausau allows these on some sidewalks, where bicycles are allowed.

Hunt stated we should start someplace with an ordinance. He commented on the road being a transportation way, not the sidewalk. Definition should talk about Class 1, 2, 3 e-bicycles.

Lopes-Serrao stated some of this comes out of State law, as far as sidewalks, pedestrian/bike paths, etc. He does not want anything we do to trump State law. He feels we need to send this back to staff with some guidance on what our desires are. Hunt stated he would rather write Village ordinance violations, not State ordinance violations.

Hunt brought up that through a quick Google search, he found language that states in Weston e-bicycles are not permitted on sidewalks. Hunt stated he would like us to continue to explore an ordinance and continue to only make changes as discussions take place.

Wodalski brought up speed limits and how even bicycles are required to obey the speed limits.

Jim King, Town of Weston, commented on a little mini bike that recently passed his wife who was driving on Gusman Road, at about 52 mph, where the mini bike was going well over 50 mph, and commented how this particular person is out there doing stunts and driving recklessly, and thinks he lives somewhere by Machmueller Park.

Ermeling commented on a motorized bike should not be on trails. Olson commented it may help to get some public input on this. Higgins brought up again the bike ped survey that is out there, and read the two questions related to e-bikes that were on there.

Lopes-Serrao stated he wants to make sure we are basing our decisions on this from facts and not personal opinions.

Clark asked about getting the Wausau Wheelers involved. Higgins commented on the groups that are involved in the plan and will be at public event on Thursday night (Wausau Wheelers and Cycling Without Age trishaws). Olson questioned if we could get someone from DNR to comment on how they enforce this on State properties. Olson stated to make sure we have something that is manageable to enforce.

Lopes-Serrao stated there is some desire to limit modified e-bikes, and limit places to use (like trails), and investigate the legality to restrict how they are managed on Village sidewalks and multi-use paths.

Hunt stated that he is not opposed to a young student riding on the sidewalks, but as far as speed limits, if a squad catches someone speeding with their e-bike on radar, there is some teeth in the game as far as stopping them.

Olson suggested Hunt to work with staff to draft something to give the Committee a place to start from.

It was stated with all these mini Tesla-like things coming out, some of these bikes have foot pegs and not pedals. We don't want to punish people who are legitimately going for a bike ride.

Motion by Ermeling, second by Clark: to direct staff to investigate what could legally be done, and to work with the Chief to bring ideas back next meeting.

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

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

11. Discussion and/or action on Village of Rothschild's request for reduction in speed (from 35 mph to 25 mph) on Alderson Street, from Weston Avenue to Edgewood Avenue. [1:07:05 Zoom Meeting Recording]

Hunt stated Rothschild recently changed some of the speed limit signs coming to and from the new roundabout at Weston Avenue and Alderson Street. He explained this was due to a lot of the residents living in that area complaining about traffic speeding and not yielding the roundabout. He explained how in this area Alderson Street, from Weston Avenue going south, the west side of Alderson Street is Rothschild and the east side of Alderson Street is Weston. When they changed the speed limits signs from 35 mph to 25 mph, they inadvertently changed a speed limit sign on the Weston side (travelling north from Edgewood Ave to Weston Ave). Rothschild is requesting that Weston pass an ordinance to legally lower it to the 25 mph to match theirs.

Wodalski stated he is not sure what process Rothschild used to change the speed limit, as you are supposed to have justification via a study done.

Ermeling questioned if it is possible to travel that roundabout at 35 mph, Hunt stated no.

After some discussion, it was agreed to leave our speed limit at 35 mph.

Ermeling and Clark both agreed that unless MBMPD feels there is an issue we should leave this one at the original 35 mph.

Motion by Olson, second by Czerwonka: to have Weston’s speed limit sign placed back at 35 mph to maintain our ordinance.

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

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

ANNOUNCEMENTS [1:19:16 Zoom Meeting Recording]

None.

REMARKS FROM COMMITTEE MEMBERS [1:19:22 Zoom Meeting Recording]

Kamke commented on some people on regular bicycles do not obey the traffic laws, by speeding or traveling right through stop signs.

ITEMS FOR NEXT AGENDA [1:20:10 Zoom Meeting Recording]

- a. **Next Regular Meeting Date – Monday, January 5, 2026, at 5:00 p.m.**
 - i. Proposed Amendments to Chapter 42 Law Enforcement
 - ii. Proposed Amendments to Chapter 50 Nuisances

Ermeling pointed out to bring back discussion on the e-bicycle topic.

ADJOURNMENT

Motion by Ermeling, second by Clark: to adjourn at 6:21 p.m.

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



Accepted: October 16, 2025

1. Call to Order:

Chairman Dan Helgeson called the meeting to order at 3:15 p.m. Members present:, Hooshang Zeyghami, Joe Jordan, and Dan Helgeson. Board Members Mark Maloney, and Jason Jablonski are excused. Also present: Chief of Police Jeremy Hunt, Rothschild Administrator Ryan VanDeWalle, Weston Administrator Jami Gebert, Finance Director Melanie Wiskow, and Clerk Elizabeth Felkner.

2. Announcements and Statements from the Audience:

Jim Pinsonneault – 5002 Arrow Street: Mr. Pinsonneault commend the Oversight Board and Police Department for being transparent on the Budget. Mr. Pinsonneault wanted inform the Board that not all municipalities are posting the agenda or packet on their websites.

3. Minutes of Previous Meeting(s):

Motioned by Zeyghami/Jordan to Approve the Oversight Board Meeting Minutes of July 24, 2025 as Presented. Questioned and carried 3:0.

4. Budget to Actual:

The Board and staff discussed details throughout the budget.

No Action Taken.

5. Discussion and Possible Action Regarding the 2026 Budget:

Mrs. Wiskow presented and explained the 2026 Budget to the Board. My approving the Budget, Mrs. Wiskow will present the final Budget in greater detail at the next Board meeting.

Motioned by Zeyghami/Jordan to Approve the 2026 Budget as Presented. Questioned and carried 3:0.

6. Discussion and Possible Action Regarding MBMPD Building Finalization of Drawings and Bid Documents:

Chief Hunt, Ms. Gebert, and Mr. VanDeWalle met with the Boldt Company regarding the final bid package. At this time, HTG and the Boldt Company are at a point where the final bid package will be able to be distributed for an RFP for the construction of the facility. That being said, before the Board move to that stage, the Department Heads need to have further discussions on how the facility will be funded.

No Action Taken.

**MOUNTAIN BAY METROPOLITAN POLICE
OVERSIGHT BOARD MEETING MINUTES
August 21, 2025**



Accepted: October 16, 2025

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

Chief Hunt gave a brief update of his department.

- Chief Hunt explained the monthly report.
- Two officers will be retiring in January 2026. One officer will be returning back in-service in January 2026.

8. Announcements and Statements from the Oversight Board:

Mr. Helgeson mentioned that he, Mr. Maloney, and the Union Members met yesterday to discuss the upcoming union contract.

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

Next meeting is tentatively scheduled for Thursday, September 25, 2025 at 3:30 p.m.

10. Adjourn:

Motion by Zeyghami/Jordan to Adjourn. Questioned and carried 3:0. Meeting Adjourned at 3:46 p.m.

Prepared by: Elizabeth Felkner, Clerk

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

held on Monday, November 11, 2025, at 6:00 p.m., in the Board Room, at 4747 Camp Phillips Road

AGENDA ITEMS.

1. Meeting called to order by Plan Commission Chair and Village Trustee Steve Cronin at approximately 6:08 p.m.

Roll Call of Village Plan Commission (PC) by Secretary Parker.

Roll call indicated 7 PC members present.

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

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

Roll call indicated 6 ETZ members present.

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

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

Village Staff in attendance, via Zoom: None

Other Village Representatives in attendance, in-person: None

Other Village Representatives in attendance, via Zoom: None

Audience Members in attendance, in-person: There were 2 audience members present, in-person.

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

2. Open Public Comment Period for items that do not appear on this agenda noted as public hearings. [0:00:45 Zoom Recording]

None.

3. Written Communications, Disclosures, and Recusals. [0:01:16 Zoom Meeting Recording]

None.

4. Minutes from October 13, 2025, Plan Commission Meeting. [0:01:30 Zoom Recording]

Motion by Diesen, second by Guerndt: to approve the September 8, 2025, PC meeting minutes.

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

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

Motion by Hull, second by Christiansen: to approve the October 13, 2025, ETZ meeting minutes.

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

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

5. 5. Public Hearing – Proposed Zoning Code Amendments Affecting Portable Outdoor Storage Units and Residential Accessory Buildings Including Greenhouses and Chicken Enclosures and Coops [0:02:08 Zoom Recording]

a. Open Public Hearing

Cronin opened the hearing at 6:10 p.m.

b. Presentation by Applicant and/or Staff

Higgins referred to changes that were made based on last meeting, affecting portable outdoor storage units and residential accessory buildings, including green houses and chicken enclosures and coops. She pointed out two minor typos brought to her attention today from Hull. She explained the first one was on page 20, under the Performance Standards 1.(b) the references subsection should have been “7”, not “6”, and then under 7.(a), “Temporary Shelter pursuant to Section 94.10.10”, the Section should read “94.4.10(10)”.

Higgins referred to the report in the packet where Roffers laid out what is changing, and why and where the changes are. She stated these changes will handle the portable storage containers, but then also makes a few changes for the residential greenhouses and chicken coops and containers (enclosures).

Guerndt questioned the allowable limit on number of containers, which is up to 3 without a Conditional Use Permit. Guerndt questioned if that still applies if the containers are within a fully enclosed fence, where you can’t see in (as far as if you can have more). He stated how they have more than that within his enclosed fence out on Zinser Street. After some discussion, Higgins stated the amendments we are referencing here are for the commercial and mixed-use districts, not industrial, where he is at.

c. Take Public Comment

None.

d. Close Public Hearing

Cronin closed the public hearing at 6:22 p.m.

e. Recommendation by Staff

Higgins stated staff recommends forwarding the proposed amendments to the Village Board as presented.

f. Discussion and Action by Plan Commission

Motion by Diesen, second by Zeyghami: to recommend forwarding the proposed amendments, as presented, to the Board of Trustees for approval. Q: Guerndt questioned on 7.(c)(i) where it states the containers need to be attached to a finished, permanent foundation. Maguire stated that is only if used as permanent structure. Higgins stated that section is for all detached accessory structures in non-residential lots, and explained this section calls out things that are not required for hoop barns and temporary storage containers, etc. It was stated you can't use these on a permanent basis in residential areas unless they meet other requirements. Motion Carried.

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

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

Motion by Guerndt, second by Mumper: to recommend forwarding the proposed amendments, as presented, to the Board of Trustees for approval.

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

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

6. Adjourn ETZ Committee

Motion by Guerndt, second by Christiansen: to adjourn at 6:28 p.m.

7. Public Hearing – Project #20250414 – Conditional Use Permit and Site Plan Review for Clubhouse Expansion at Crane Meadows Golf Course, 8103 Weston Avenue. (PC). [0:20:23 Zoom Meeting Recording]

a. Open Public Hearing

Cronin opened the hearing at 6:29 p.m.

b. Presentation by Applicant and/or Staff

Higgins explained they are proposing a just under 2,000 square foot addition to the existing Club House, at Crane Meadows Golf Course, because it is an Active Outdoor Public Recreation Use, it requires a Conditional Use Permit, in the AR Zoning District, to expand the use. She stated we do not have a complete site plan for the Commission to review, which is usually what we like to have before bringing something to Plan Commission. Wodalski stated the applicant just handed him a rough drawing representing the utility plan. Higgins stated we are still missing the lighting plan, grading plan, and drainage plan. Also, there is a question on if any mechanical equipment will be added. She stated it is up to Plan Commission to decide how they want to proceed with this tonight, as far as their comfort level of allowing staff to continue to work with them to get the requested plans or if they need to come back next month.

Wodalski stated he would like to receive a drainage plan showing where the water is shedding off. Wodalski stated he is good with the water and sewer, and how he is not sure how much grading they will do once the ground freezes.

Maguire stated the addition has been submitted to WI DSPS for plan review and we received permission to start letter, for if we issue them a permit.

c. Take Public Comment

Mike Juedes, the General Manager of the project, 162967 Townline Road, was present. He stated as far as the grading, they are not digging down at all, just removing topsoil, and placing slab on grade, the land will get built up a couple inches to match the existing. He stated as far as any water runoff, there is a pond on Hole #1, where the water will run to, and the land already slopes that way.

Wodalski asked Juedes if he could put that in writing or somehow, show it on a plan sheet that you are not changing anything.

Guerndt explained to Juedes that the Village is just trying to cover themselves in case anything happens, as far as flooding into the owner's building. Guerndt suggested to Juedes to shoot the slab elevations right now and the four corners of it, take that out 10 to 15 feet and shoot that same elevation. Then if you know you have to take it up a couple of inches, just show that slope with arrows. He stated that Wodalski has to have that in order to approve it.

Zeyghami questioned if he puts the building on grade, where it is, that it will not have any water problems.

Dan Weilep, 3604 Weston Avenue, who owns the property, stated they have not had any water in the building. He stated they have had water up to the building, but the slab sits about 2 – 3 inches above the highest water mark there. Dan is not concerned with how flat the area is out there.

Juedes explained the way they are going to do this, being slab on grade, is it is going to be sheeted down to the slab and then buried down a foot, then up, and there will be a waterproof membrane to protect any water from coming in there.

d. Close Public Hearing

Cronin closed the public hearing at 6:37 p.m.

e. Recommendation by Staff

Higgins handed out the draft CUP. Staff would then attach the approved site plan as Exhibit A when it gets recorded.

f. Discussion and Action by Plan Commission

Missing drainage and Juedes stated lighting should come in the next day or two.

Cronin asked how soon they are looking to get started. Juedes stated they were hoping to get the silt fence installed and take the topsoil off this Wednesday or Thursday. He stated he has the people ready who are doing the plumbing, which has to be done before the concrete can get poured.

Juedes stated he can get the drainage plan to Wodalski tomorrow. He stated the lighting plan/photometrics are supposed to be coming in the next day or two.

Higgins asked if he is adding any additional heating, ventilation, or air conditioning equipment outside of the building. Juedes stated a condensing unit. Higgins stated we need to see where it will be and make sure that it gets screened from public view appropriately.

Cronin stated as long as Juedes and Weilep have a clear understanding of what is needed he is comfortable with them working with staff.

Diesen recommended Juedes contact his electrician right away tomorrow.

Jordan stated he would be comfortable with staff working with them on the final review of the plan.

Hoffman questioned the parking lot being gravel. Higgins stated they are not modifying the parking area, but as soon as they change the parking lot, it will have to be brought up to code.

Determination:

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

Motion by Guerndt, second by Mumper: to recommend approval with staff working through the site plan on obtaining the photometrics, HVAC, and drainage. Question: Zeyghami questioned if there is a requirement, by ordinance, that the 1st floor elevation be above the centerline of the road. Maguire was not able to answer that question at this time. It was discussed that there is already an existing building, they are not going to want to have a step up into the addition. Guerndt questioned Weilep if there is a stipulation required that he sign off stating he would not come back after the Village, if he would sign it. Weilep stated he would sign something. Weilep stated if he has to build the addition higher, he will not do the addition. Weilep stated the building is not in the floodplain. Higgins stated this will come off of the site plan approval, which is it not yet approved, as they still have to check the grades. We will not have an answer until then. Cronin stated once staff has a chance to look at the grades, if there is an issue, this would come back then. Motion carried.

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

Member (PC)

Voting

| | |
|---------------------------------|-----|
| Cronin, Steve {Chair} | YES |
| Zeyghami, Hooshang {Vice Chair} | YES |
| Diesen, Dave | YES |
| Guerndt, Gary | YES |
| Hoffman, Travis | YES |
| Jordan, Joe | YES |
| Mumper, Roy | YES |

Juedes stated that he will shoot the grades tomorrow and get those over to staff right away.

Maguire instructed Juedes to apply for an Early Start permit.

8. Site Plan Approval for Detached Accessory Structure (for Residential Use) at 4907 Aspen Street (PC) [0:43:56 Zoom Meeting Recording]

Higgins explained the previous owner of this building still resides there, and has received authorization from the new owner to construct a 24' x 28' accessory structure (2-car garage). She stated this meets all the requirements; however, because it is being located in front of the apartment building, it requires Plan Commission approval.

It was stated that they will still have enough parking stalls for what is required, and the building will be the minimum 10 feet from the principal structure. Meverden confirmed this meets all standards,

Motion by Diesen, second by Jordan: to recommend approval of the Detached Accessory Structure (for Residential Use) at 4907 Aspen Street.

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

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

9. October 2025 Staff-Approved Certified Survey Maps and Site Plans. [0:49:00 Zoom Meeting Recording]

Motion by Mumper, second by Diesen: to acknowledge the October 2025 Staff-Approved Certified Survey Maps and Site Plans.

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

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

10. October 2025 Building Permits [0:49:21 Zoom Meeting Recording]

Maguire explained we currently have 73 permits issued right now. He stated there is one in the que and another one that is being discussed. Maguire stated they performed a final inspection on a 2nd home in River Bank subdivision.

Motion by Diesen, second by Hoffman: to acknowledge October 2025 Building Permits.

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

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

11. Planning & Development Department Project Update Report. [0:50:55 Zoom Recording]

Higgins provided a summary of her report. There was some discussion on the new Evolve software, and Jordan requested if once staff feels they are far enough along with that, if they could provide a demonstration at an upcoming meeting.

Motion by Jordan, second by Guerndt: to acknowledge October 2025 Building Permits.

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

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

12. Announcements and Committee/Commissioner Remarks/Staff Referrals [0:59:40 Zoom Recording]

Higgins introduced Audrey Webster, our new Assistant Planner. Audrey provided her background.

Jordan questioned with Code enforcement, is MBPD still assisting. It was discussed how we have a very good working relationship with their Community Service Officers. She stated how they are meeting with us more frequently when school is not in session, as they serve as the School Resource Officers too.

13. Next Regular Meeting Date – Monday, December 8, 2025, at 6pm.

15. Future Agenda Items or Staff Refer

Hoffman stated he will not be at the next meeting.

16. Adjourn Plan Commission

Motion by Mumper, second by Diesen: to adjourn PC at 7:13 p.m.

Steve Cronin, Village Trustee and Plan Commission Chair

Jennifer Higgins, Director of Planning & Development

Valerie Parker, Recording Secretary

Village of Weston, Wisconsin
OFFICIAL PROCEEDINGS OF THE FINANCE & HUMAN RESOURCE COMMITTEE
held on Monday, October 15, 2025, at 5:00 p.m.
in the Board Room at the Municipal Center, Chairman Ermeling presiding.

AGENDA ITEMS.

- 1 Finance & HR Committee Call to Order & Welcome by Chairperson Ermeling.
Meeting called to order at 5:00 p.m. by Committee Chairperson Ermeling.
- 2 Pledge of Allegiance to the Flag.
- 3 Roll Call by Recording Secretary.
Roll call of Finance & HR Committee indicated 5 members present.

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

PUBLIC COMMENTS.

Jim Pinsonneault, 5002 Arrow Street, ask the committee make a formal request to the Board of Trustees, to be involve with discussion/and or action for future budget development. He also hope this body has discussion regarding agenda item 8, the need, funding, and budget options available.

MINUTES FROM PREVIOUS MEETING.

- 4 a. Approval of minutes from previous Finance & Human Resource meeting: August 18, 2025.
Motion by Olson, second by Meinel, to approve the previous minutes.

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

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

- b. Approval of minutes from previous Finance & Human Resource meeting: September 15, 2025.
Motion by Olson, second by Meinel, to approve the previous minutes.

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

| <u>Member</u> | <u>Voting</u> |
|-------------------|---------------|
| Ermeling, Barbara | YES |

| | |
|--------------------|-----|
| Farar, Dennis | --- |
| Hackbarth, Linda | --- |
| Lopes-Serrao, Luis | YES |
| Meinel, Steve | YES |
| Olson, Brent | YES |
| Soper, Eben | YES |

ACKNOWLEDGE WORK PRODUCT TRANSMITTALS.

5 September Budget Status Report.

Motion by Lopes-Serrao, second by Olson, to acknowledge the budget status report.

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

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

6 TIF 1 and TIF 2 Detail Reports for September.

Motion by Meinel, second by Soper, to acknowledge the TIF 1 and TIF 2 reports.

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

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

7 Legal Detail For August.

Motion by Lopes-Serrao, second by Olson, to acknowledge the Legal Detail.

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

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

EDUCATION PRESENTATIONS & REPORTS.

- 8 Update on 2026 Budget development
 - Safer Grant and Fire Fee
 - Health Insurance
 - Timeline to adoption and any other budget questions or comments

Olson asked if Attorney Yde gave his opinion on the Fire Fee what direction he felt the lawsuit was heading.

Gebert, Village Administrator, said the lawsuit is in Circuit Court and the outcome will only effect the Village of Dousman and Pewaukee. She restated that Attorney Yde anticipate that there will be an appeal after the ruling and would take another year for the court processing.

Olson would like the Board to start looking at a referendum and asked this body to start the process. He also would like this committee to ask for the community's input, have staff look at priority, what and where monie are being spent, different ways to reallocate funds to fund the fire department.

Gebert also shared with the committee, the health insurance renewal for 2026 and the budget adoption timeline.

OLD BUSINESS.

- 9 Discussion and/or action on questions for Committees/Commission to incorporate input into the annual evaluation process for Department Directors.

Gebert provided the five questions Committee/Commission members and Board of Trustees will receive through Survey123 link to evaluate the Department Director they work with.

The committee members are comfortable with the questions presented.

- 10 Discussion and/or action on AR write off.

Finance Director Trautman presented amounts that will be removed from our Accounts Receivable to be transfer to tax roll and bad debt expense.

Motion by Meinel, second by Olson, to recommend that the Board of Trustees approve the accounts receivable write-off as presented.

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

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

- 11 Discussion and/or action on Recommendation of Assessor contract 2026-2028.

Trautman presented the four proposals the Village received for the 2026-2028 assessment contract.

Trustee Ermeling said she hears good comment about Schmidt. The residents may not like some

of the answer he provided, but he is responsive and knowledgeable.

Trustee Lopes-Serrao and Olson agrees that Accurate is the lowest bidder with clients in the Metro area and it makes sense to consider them as a potential candidate.

Meinel expressed that he personally knows Accurate is very responsive because he has a property in the Village of Rothschild who uses them.

Motion by Olson, second by Soper, to bring in Schmidt and Accurate to interview in a future meeting.

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

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

Trustee Ermeling request that the interview take place next meeting, November 17th.

NEW BUSINESS.

REMARKS FROM STAFF.

Trautman shared Sun Prairie's 2024 Financial Report. It has nice documentation and it states in the report that, at the end of 2025 budget, their needs will exceed their levy limit. She explains that Village of Weston reached their levy limit in 2018 or 2019. Staff have been able to balance the budget due to strategy tools. Sun Prairie is also having the same discussion to go for referendum to add more Fire/EMS/Police personnel. The reason of sharing this is to make the committee aware that it's just not Village of Weston who is having the budget constraint discussion.

Gebert reminded Committee members to fill out the Bike and Pedestrian survey and provided information on the transition to Harter container pick/drop off.

REMARKS FROM COMMITTEE MEMBERS.

REMARKS FROM CHAIR.

FUTURE ITEMS.

Assessor interview

Next Finance & HR meeting date(s):

- November 17, 2025 @ 4:30 p.m.

ADJOURNMENT.

Motion by Meinel, second by Lopes-Serrao, to adjourn the Finance & HR Committee meeting.

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

| <u>Member</u> | <u>Voting</u> |
|-------------------|---------------|
| Ermeling, Barbara | YES |
| Farar, Dennis | --- |

| | |
|--------------------|-----|
| Hackbarth, Linda | --- |
| Lopes-Serrao, Luis | YES |
| Meinel, Steve | YES |
| Olson, Brent | YES |
| Soper, Eben | YES |

Ermeling adjourned the Finance & HR Committee meeting at 5:37 p.m.

Song Lao, Recording Secretary

DRAFT

Village of Weston, Wisconsin
MEETING MINUTES OF THE PARK & RECREATION COMMITTEE MEETING
Monday, October 27, 2025, 4:00 pm

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

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

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

4.) Approval of minutes from the previous meeting: September 22, 2025.

***M/S/P Clark/Tatro: to approve September 22, 2025, minutes.**

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

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

5.) Public Comments

Lisa Beck 1808 Cortez Lane stated the following concerns about Kennedy Park:

- Farmer's Market - is there enough available parking for people who attend the market on Tuesdays and Saturdays
- Ball diamonds – lights having to be shutoff at a considerate time in the evening and starting time for games on weekend mornings.

6.) Written Comments.

None.

EDUCATIONAL PRESENTATIONS & REPORTS.

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

Director Osterbrink stated that an RFC is in the packet that gives an update on the renovation and capital campaign of the project.

Renovation:

- Fencing for both fields is close to completion
- Sod and irrigation are complete
- Structural steel for the dugouts still needs to be completed. Contractor has been contacted for a timeline of completion on the dugout roofs
- Warning track material has been installed
- Exterior landscaping around the ball diamonds is in progress
- Electricity is to be completed this week
- Meeting with project manager and other contractors to do a walk through and assemble a punch list that still needs to be completed
- Grass area within the pool and some fencing still need to be restored

Jimmy Olafson gave an update on the capital campaign.

Capital Campaign:

- A \$500,000 payment has been made to PGA from the Community Foundation. The \$500,000 was a donation from the Rajek family for the construction of ball field #2 that the Community Foundation received. A huge THANK YOU go out to the Rajek family for the donation.
- \$5,000 was received from Marathon County Parks and Recreation Foundation. Friends of Kennedy Park need to supply detailed information to the Marathon County Parks and Recreation Foundation on how the \$5,000 will be utilized.
- Ask Letters have gone out to preferred partners
- Fundraising event being held at Greenheck Turner Community Center February 28. This is a black light, glow in the dark one-day tournament. The event will host 24 teams for wiffle ball games. Other activities such as playing bean bags and a chance to win raffle baskets will be available to attendees. This tournament is also for raising funds for lights on ball diamond #2 – Lights for Bradyn.
- Merrill Steel and Iron is donating \$30,000 towards the fundraising event and will be the main sponsor.

Director Wodalski stated that the ball field lights should be shut off around 11pm when hosting games at the park. This would be similar hours to Simon Field at the high school. Also, the fields are located further within the park and the photo metrics of the lighting shine more directly down.

8.) Update on Improvements at Yellowbanks Launch.

Director Osterbrink stated that a RFC is in the packet. The dock has been installed and is open to the public. Staff will be meeting with representatives from the Kiwanis club at the launch to have pictures taken with their representatives.

The launch will be removed every fall and reinstalled in spring.

9.) Update on Yellowbanks Disc Golf Course.

Director Osterbrink stated the totem mats are scheduled to be delivered. These mats will be placed over the pipeline to allow access points for large equipment to conduct maintenance throughout the course year-round.

Staff has reached out to Crystal Finishing about painting the baskets – waiting on color confirmation.

10.) Update on Aquatic Center 2025 Season and Improvements.

Director Osterbrink commented that not all expenses or revenues have been received but an updated budget report through September is in the packet. Expenses for maintenance and contracted services are slightly over budget. The Village renewed and signed a 3-year contract with the YMCA.

Director Osterbrink stated that the Village has a \$72,000 contract with Neuman Pools to do maintenance work on the pool possibly this winter still or next fall. The work that needs to be completed will not impede pool operations in 2026 if delayed until next fall.

Clark asked if Rothschild/Schofield pool closes, has Weston considered offering more swimming lesson times/classes, such as evening times besides our regular scheduled classes in the mornings before we open for the day. Director Osterbrink stated that we have no updates from Rothschild and Schofield about the status of their Aquatic Center.

Director Osterbrink gave history on why Weston has the allotted swim lesson dates and times. Weston offers swimming lessons in June, July, and August. Each session is for 2 weeks and is from 10am-10:45 daily before the pool is open to the public. Weston Aquatic Center offered sessions starting at 9am but that time was not favorable due to cooler mornings for younger children, so we stopped offering that time slot. Weston offers lessons to children 5 years and older. Also, August is the preferred session that fills the quickest because summer school is completed by then and more children can attend.

Director Osterbrink stated that if the Committee would like to offer more times and dates for swimming lessons that adjusting the hours open to the public may be an option to consider.

Clark asked why the electricity expense was so much higher this year. Osterbrink responded that it's partly due to increased rates, but we also started up the pool two weeks earlier than usual.

POLICY ISSUES – DISCUSSIONS/RECOMMENDATIONS.

11.) Discussion and/or possible action on Aquatic Center Prices.

Director Osterbrink stated it was requested by the Committee to review the current prices at the Aquatic Center. Director Osterbrink included prices from the following facilities in the packet: Wisconsin Rapids, Marshfield, Oshkosh, and Wausau. Rothschild/Schofield Aquatic Center has the same pricing as the Weston Aquatic Center, so Director Osterbrink did not include them in the for comparison.

Currently, Weston charges \$5 daily entrance fee. Clark stated that Merrill is comparable to Weston in charging a daily \$5 fee and \$3 for Seniors. Staff and Committee members agreed that there are many variables to consider when comparing pricing of other facilities. Some examples: programming that is offered, hours open to the public, type of pool(s) the facility has, location, etc.

Staff and Committee discussed the following items regarding possible price changes:

- Birthday packages
- Resident and nonresident rates - daily and season passes

Clark asked if Rothschild/Schofield had decided to keep their pool open or not. Administrator Gebert stated that they have not decided and are considering all options. Administrator Gebert stated that if we do enter into an agreement with Rothschild/Schofield that Weston would make the decisions on pricing for our pool. Staff and Committee agree that resident and nonresident season pass pricing can easily be determined but leave a flat daily fee price to keep it easier for staff to check patrons in. Currently, there are more Weston only season passes being sold versus joint passes with Rothschild/Schofield.

Administrator Gebert stated that if the Committee is considering making price changes a decision needs to be made no later than the November Park and Recreation Committee meeting because they are patrons that buy season passes as Christmas gifts.

Lopes Serrao would like staff to contact Rothschild and Schofield to continue the conversation of possible partnership with the pool.

Clark and Lopes Serrao would like Director Osterbrink to provide more data from the Sportsman program that both Weston and Rothschild/Schofield utilize such as the amount of daily and season passes sold and repeat customers of season passes. Clark would like the Committee to offer specials for Veterans and their families.

No action taken.

12.) Discussion and/or possible action Machmueller Concert/Improvements.

Director Osterbrink stated that this past summer 9 weeks of concerts were held on Tuesday evenings at Machmueller Park. There was also a food truck present on those nights also. The concerts were a success and the main artist who organized the events along with staff would like the concerts to continue at Machmueller in 2026.

Discussion of improvements at Machmueller Park are being brought forward since sewer and water will be extended on the north side of the park in 2028. Even though the pickleball discussion is not moving forward does the Committee want to move forward with construction of additional restrooms and shelter on the north side. Machmueller is our most popular park for shelter rentals. A second shelter and restrooms could mean more park rentals and a closer restroom location by the ball fields. This project would be CIP.

Lopes Serrao stated with the housing development expanding in the area the park will be utilized even more than it currently is and is a perfect spot for the concerts. Osterbrink added that the use of the park will be changing because once Kennedy is renovated, baseball would like to host all games from Tee ball age and up at Kennedy Park. Then the three tee ball and youth baseball field could be eliminated.

Staff and Committee discussed adding a 50-amp service for the food trucks to plug into, moving forward with the construction of the restrooms and shelter, and to also consider ideas of the future needs of the park.

No action taken.

FUTURE ITEMS

13.) Possible next meeting date: November 24, 2025

14.) Topics for future meetings:

- a. Aquatic Center 2026 Season Prices
- b. CIP Items
- c. Wausau Events – Concert Off the Square, August 18

15.) Remarks from Staff.

Director Osterbrink stated the open position in the department was offered and accepted by an individual. She started today.

Director Osterbrink stated that Administrator Gebert has a meeting with American Legion about the banner program on Schofield Ave, the Patriots Walk of Honor. This includes fire, police, and veterans.

Administrator Gebert asked the Committee to please fill out the bike and ped survey and that there will be a virtual listening session this Wednesday and an open house next Thursday at Dale's Weston Lanes. Also, Weston will be transferring to Harter's Disposal at the beginning of 2026.

16.) Remarks from Committee Members

Lopes Serrao asked Director Wodalski about the impact of the round-about being constructed at the Alderson/Jelinek intersection 2026. Director Wodalski responded that discussions have taken place of detours and alternate routes with staff. The round-about is meant to be offset so bypasses will be set for local traffic. The timeline is scheduled for when school is let out for the summer and before it starts in fall.

17.) Announcements

None.

18.) Adjournment.

***M/S/P Tatro/Esker: motion to adjourn the meeting at 5:17 p.m.**

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

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

Jessica Falkowski, Recording Secretary

VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN

OFFICIAL MEETING AGENDA OF THE PUBLIC WORKS & UTILITY COMMITTEE

HELD ON MONDAY, NOVEMBER 10, 2025 @ 4:30 PM, IN THE BOARD ROOM AT 4747 CAMP PHILLIPS ROAD

AGENDA ITEMS

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

Roll call indicated four PW members present.

| <u>Member</u> | <u>Present</u> |
|----------------------------|--------------------------|
| Zeyghami, Hooshang {Chair} | YES |
| Jordan, Joe {Vice Chair} | YES – ARRIVED AT 4:56 PM |
| Hubbard, Tom | YES |
| Schuster, Fred | EXCUSED |
| Mumper, Roy | YES |

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

Audience in attendance, via Zoom: Ben Andrews – MSA and Tonia Westphal – Clark Dietz

Audience members present in person: None

4. PUBLIC COMMENTS

None.

5. Approval of 10/13/25 Public Works & Utility Committee Minutes

Motion by Mumper, second by Hubbard move to approve the October 13, 2025, meeting minutes.

Yes Vote: 3 No Votes: 0 Abstain: 0 Not Voting: 2 Result: PASS

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

6. Acknowledge October 2025 Water and Sewer Permits

Motion by Hubbard, second by Mumper move to acknowledge September 2025 Water and Sewer permits.

Yes Vote: 3 No Votes: 0 Abstain: 0 Not Voting: 2 Result: PASS

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

PRESENTATIONS

7. Community Development Block Grant – Public Facilities Program (PF) Opportunities

Ben Andrews at MSA presented and explained the annual program. Andrews explained the funding up to \$1 million per project, eligibility and deadlines.

Discussed the difference in the community benefit versus the neighborhood benefit projects.

Wodalski presented and explained the projects in need of AC watermain replacement (Ferge St, Pine Park, Bloedel, Cherry St, Willow St) which would be eligible for the grant.

Andrews explained MSA’s initial proposal of \$3,000. Additional services are billed at approximately \$137 per hour.

Motion by Mumper, second by Jordan move to recommend Wodalski work with MSA to put together a proposal to present to the Village Board and add to the Board Agenda to complete CBDG income survey.

Yes Vote: 3 No Votes: 0 Abstain: 1 Not Voting: 1 Result: PASS

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

STAFF REPORTS

8. CIP Update

Wodalski explained his report to the Committee.

Discussed manhole dips on the newly paved roads. Wodalski stated they are being addressed as the projects near the end.

9. Street Operations Update

Blarek explained his report to the Committee.

Brush and leaf pick up is on schedule.

Cleaned up striping issues on Mesker St.

Discussed the youth apprentice and DC Everest youth apprenticeship program.

10. Utility Operations Update

Swenson explained his report to the Committee.

Water main flushing and sewer jetting are completed.

Swenson stated the bulk fill station is in place. Crow is in the process of completing the customer payment process.

Discussed Wells 1 and 5 being taken offline with the DNR and options.

POLICY DISCUSSIONS AND RECOMMENDATIONS

11. Well 3 Iron, Manganese and PFAS Treatment Project Construction Services Proposal

Wodalski explained the proposal, costs and finances.

Wodalski stated the project qualified for the Safe Drinking Water Loan for 50% of the project costs the balance of the cost is funded through the Utility fund.

Motion by Mumper, second by Hubbard move to recommend the Village Board approve the engineering services Agreement with AECOM for Construction Related Services for the Well 3 PFAS Pre-Treatment Project for a price not to exceed \$393,502.00

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

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

12. Alderson and Jelinek Real Estate Services Proposal

Wodalski explained services proposal.

Discussed the design process. Wodalski stated Dolan is doing the design in house. MSA is assisting with the Roundabout design, and public works will be doing the utility design.

Discussed proposal costs and land acquisition costs.

Zeyghami requested a plan/layout of the land acquisition.

Motion by Mumper, second by Jordan move to recommend the Village Board approve the Right of Way Services contract with MSA for the Alderson St and Jelinek Ave intersection in an amount not to exceed \$28,425.00.

Yes Vote: 3 No Votes: 0 Abstain: 1 Not Voting: 1 Result: PASS

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

13. Shorey Ave to Lexington Ct Utility Looping Project

Wodalski explained the project.

Wodalski stated this would be a private and public partnership.

There would be a possibility of eliminating the Heritage Hills Lift Station with an approximate future savings of \$400,000.

Motion by Hubbard, second by Mumper move to recommend the Village Board authorize staff to continue working with Lewis Construction on the potential utility looping project.

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

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

14. Shorey Ave Sewer Extension at Cedar Park St

Swenson explained the request for the sewer extension from Chad Gumz.

Swenson stated there is currently a sanitary service at 2112 Shorey Ave which would provide access for installation of the sewer extension.

Wodalski requested the Committee state public sewer is available and recommend moving forward with an access fee agreement.

Motion by Mumper second by Hubbard move to recommend the Village Board approve staff to work on sanitary sewer extension to the lot owned by Chad Gumz through an access fee/developer agreement.

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

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

15. Purchase of a Trench Box

Wodalski explained the purpose, need and cost of trench box.

Discussed trench box size and use.

Motion by Jordan, second by Hubbard move to recommend the Village Board approve the purchase of 8x8 adjustable Trench Box with Spreaders from United Rentals for \$10,600.00

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

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

16. Next meeting date(s):

- a) Monday, December 8, 2025 @ 4:30 p.m. Regular Meeting
- b) Monday, January 12, 2026 @ 4:30 p.m. Regular Meeting

17. Topics for future meetings

- a) Watermain Replacement Plan
- b) Water and Sanitary Sewer Rate Reviews – To be provided in Jan. or Feb. 2026
- c) Village wide WPS Street Lighting Update
- d) Consolidation of Ryan Street Yard Material Site with the Village of Rothschild

18. Remarks from Staff

None.

19. Remarks from Committee members

Jordan congratulated the staff on the paving projects.
Zeyghami congratulated the staff on the water treatment project
Mumper said thank you to the Street’s Dept for the striping cleanup.

20. Announcements

None.

ADJOURNMENT

Motion by Jordan, second by Mumper to adjourn the PW meeting at 6:02 p.m.

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

| <u>Member</u> | <u>Voting</u> |
|----------------------------|---------------|
| Zeyghami, Hooshang {Chair} | YES |

| | |
|--------------------------|-----|
| Jordan, Joe {Vice Chair} | YES |
| Hubbard, Tom | YES |
| Schuster, Fred | --- |
| Mumper, Roy | YES |

DRAFT



OFFICIAL MEETING MINUTES
SOUTH AREA FIRE & EMERGENCY RESPONSE DISTRICT
Board of Directors Meeting
Wednesday, October 8, 2025 @ 17:30

A. Call to Order

The meeting of the South Area Fire & Emergency Response District Board of Directors was called to order at 17:31 by SAFER Chairman Mark Maloney.

Members Present

Board of Directors – Kolden, Langenhahn, and Maloney were all present, Cronin and Opall were absent and excused. Also present: Village of Rib Mountain – Administrator Rhoden; Village of Weston – Administrator Gebert; SAFER – Fire Chief Finke, Deputy Fire Chief Lang, EMS Division Chief Gordon-Haessly, Captain Klapoetke (virtual), Captain Lohman (virtual), Lieutenant Zellner, Firefighter Haessly, and Administrative Assistant Latimer.

B. Correspondence/Comments from the public on issues related to the SAFER District

None

C. Consent Items

Board of Directors approval of prior meeting minutes from September 9, 2025, and approval of expenditures and receipts from September 2025.

Motioned by Kolden to approve prior meeting minutes from April 8, 2025, and approval of expenditures and receipts from September 2025. Seconded by Langenhahn. Motion carried 3:0.

D. Business Items

Discussion and possible action on 2026 Operating Budget.

- Chief Finke said one minor change that was made today was an update on Dental Insurance, there's going to be an increase from \$19,000.00 to \$30,000.00. This budget includes the three new full-time positions. We are applying \$30,000.00 of SAFERs Fund Balance towards the budget.
- Kolden said the three staff that we're looking at hiring, what are we looking at for salaries on those.
- Deputy Chief Lang said at the Paramedic level, \$62,500.00. At the Basic level, \$56,250.00.
- Chief Finke said the plan is three again next year, and three the year after that.

Action: Motion by Maloney to approve the 2026 Operating Budget. Second by Langenhahn. Motion carried 3:0.

Discussion and possible action on Capital Budget.

- Chief Finke said our Capital Budget is forecasted through 2030. We do have that ambulance hanging out there yet, it was supposed to be delivered in 2024, then it got pushed back to 2025, now it's slated for January 2026, we still have that money sitting there. We have a truck for the Deputy Chief, the Battalion car we pushed off a year to 2027. Medic 1 the intercept, we used to use that vehicle to provide paramedic intercepts, we stopped that practice because it made staffing a little bit more difficult, now that vehicle is driven by the interns for class, it has a few mechanical issues. We're going to replace that with a very plain SUV, a GMC Terrain, and that will be our school commuting car. Then our portable radios we wear every day, turnout gear, and EMS equipment for a cot and a power load. One thing that is not in here that we just

learned about today, Deputy Chief Lang is working on a grant for Firehouse Subs, a water rescue grant. One of the items we wanted to buy is an inexpensive drone for \$5,299.00 to find people. It will have thermal imaging. This is one thing that we were going to request to add to this CIP budget since we can't get it through the grant.

- Rhoden said have you checked with the Walmart and Sam's grant?
- Chief Finke said no, we were hoping on the Firehouse Subs grant until noon.
- Kolden said does adding the flir add to the expense?
- Deputy Chief Lang said I had a drone priced through our vendor that we get most of our stuff from, they had three different models, the thermal adds a little bit to it. This one comes with extra propellers and maintenance items.
- Kolden said I think it's a good idea, maybe a little more research to see if there's options that might come about that might be a little bit more cost effective.
- Deputy Chief Lang said we can do more research into it, we priced them out for the grant and that was the number they gave us for the one that we priced out. We can look at other options and other vendors, one thing with the grant is everything has to come from one vendor, so you're locked in to what they have.

Action: Motioned by Kolden to approve the Capital Budget. Second by Langenhahn. Motion carried 3:0.

End of Month Budget review.

- Chief Finke said the budget is in your packet, if you have any questions, let me know.

Attorney Referral.

- None

E. Staff Reports

Report from Fire Chief

- Fire Chief Finke said we'll be interviewing eighteen tomorrow.
- Mid-States paramedic class is full, and there's a wait list.
- We had a structure fire in Weston on Sunday morning. It was another one of those instances where we kind of got lucky. The call came in at 20 after 8, there was shift change that morning and there were two off going firefighters and one of our interns was at the station. We had two ambulances and the rescue truck out on calls already, so there was nobody else in Weston. Luckily the people that hadn't left to go home yet got on the engine and took the call, they couldn't make entry into the house right away, unless it's a life safety, they have to wait for backup. So, they had to wait for Riverside to get there. While we were at that fire, there was another ambulance call in Weston, and this is where we start to get in trouble, we're on that fire with us, Riverside, and Wausau. Wausau had two ambulances out besides that, so they're pretty much tapped out so they're not sending out anymore resources out of the city. Riverside only had four people on that day, two of which were at our call, so they had two people left. We had an ambulance call, and we're obviously tied up, so we had to shift to Mosinee. That's where we start to get into trouble, the whole area then is really short.
- A preliminary mention of as we go through interviews with these new people, and because we have our three interns, we may try to work with one of the local tech colleges to have an inhouse paramedic program. If we hire three people that all need paramedic, plus our interns, we have a couple of other full-time people that may be interested in the inhouse paramedic program. If that all falls into place, we may run a paramedic program here. It would be through the tech college, but the vast majority of the instruction would be myself, Deputy Chief Lang, and EMS Division Chief Gordon-Haessly.
- I will be out of the office a lot starting next week for the remainder of the month. Deputy Chief Lang and myself are going to Milwaukee on Sunday and coming home on Monday night for the Union (PFFW Walts Conference) the first day the Chief's attend and kind of do a joint session. Then the 15th – 17th there's a Chiefs Education Conference in Middleton. Then the 21st – 28th I will be gone, not fire department related, but I'll be out of town. I'll have my phone on me, and I'll be answering emails.

Report from Deputy Fire Chief

- Deputy Fire Chief Lang said the reports are in your packet and I'll give you the highlights.

- **Personnel report:** Personnel information are listed.
- **EMS & Fire Incidents:** EMS and fire responses are there.
- **Training:** Training hours are listed with topics.
- **Apparatus:** Nothing to report.
- **Fire Prevention/Public Education:** Activities are listed.
- **Grants/Projects:** We did get the WPS Grant.

F. Remarks from the Board of Directors to set the next meeting date, as well as discuss items for the next meeting agenda.

- Next meeting scheduled for Tuesday, December 9, 2025 at SAFER Station 1.
- Kolden has nothing.
- Langenhahn has nothing.
- Maloney has nothing.

G. Adjourn

Motion by Langenhahn to adjourn. Second by Kolden. Motion carried 3:0.

Adjourned at 18:09

Respectfully submitted by Cher Latimer, SAFER District Administrative Assistant.



OFFICIAL MEETING MINUTES
SOUTH AREA FIRE & EMERGENCY RESPONSE DISTRICT
Board of Directors Meeting
Monday, November 3, 2025 @ 17:30

Recording Link: <https://youtu.be/JuZZ5JATsto>

A. Call to Order

The meeting of the South Area Fire & Emergency Response District Board of Directors was called to order at 17:30 by SAFER Chairman Mark Maloney.

Members Present

Board of Directors – Cronin, Kolden, Langenhahn, Maloney (virtual), and Opall were all present. Also present: Village of Rib Mountain – Administrator Rhoden; Village of Weston – Administrator Gebert, and Finance Director Trautman; SAFER – Fire Chief Finke, Deputy Fire Chief Lang, EMS Division Chief Gordon-Haessly, Captain Lohman (virtual), and Administrative Assistant Latimer.

B. Correspondence/Comments from the public on issues related to the SAFER District

None

C. Business Items

Discussion on Possible Referendum.

- Chief Finke said we wanted to discuss the 2027 and 2028 budget years for referendum moving forward for three additional firefighters in 2027 and then again three more in 2028 and how that looks between the two communities. I think the Village of Weston is looking for a team approach to put that together.
- Administrator Gebert said our board made a motion at the last meeting that they would go to referendum in April of (next) year, we would need a resolution approved with a question, that question would have to have in it, what is the impact to the levy, and that would have to be approved by our board in January. A concern that we want to address early is being that we're a joint venture, if this board would put forth to the other boards that we would like to add three next year and three the year after, we would need to know what we're asking for in that referendum question what our portion of that would be so we could communicate that to the tax payers over the course of the time of the referendum. We don't want to be in a position where we feel the three and maybe Rib Mountain wouldn't feel the three, or what that discussion would lead to a numbers or requests. If we got all the way through a referendum and then we weren't instep. I'm not sure in this moment if we are both to that same level of comfort for January.
- Maloney said it's not what this board does, but what the two village boards do.
- Administrator Gebert said if we need to do joint board meetings, Village of Weston and Village of Rib Mountain, I think both boards would look back to SAFER's board and say what are you requesting, what would you like included in those budgets.
- Chief Finke said we have done that before.
- Opall said I know my board is not really wild on referendums.
- Trautman said what we're looking for is a service level commitment. We heard rumblings that the Village of Rib Mountain may or may not have been in support of a SAFER Grant. That's where Chief Finke, Deputy Chief Lang, and I were red flags, where is our staffing level going moving forward and now the village is talking

about referendum, and am I going for a referendum that's a service level that's not supported by our partners. I'm struggling to know what service level we need to finance the SAFER District with.

- Opall said I guess a joint meeting wouldn't hurt anything, I would feel more confident if my full board was involved.
- Maloney said I think a dual meeting with village boards would be a good step, number one we can meet each other, and to see what direction we're all thinking.
- Administrator Rhoden said it's been difficult to get the board together; I haven't had a full board in months with particular board members gone. I need to speak for comments that were said in regard to whether or not, I think the clarification is, we don't speak as staff for the board as a whole, so it puts us staff in awkward positions, also coming on the heels of budget, or in the midst of budget and not knowing how that impact is going to be. I think it would be helpful to provide education to the board, we're in a situation where we don't need to go to a referendum. I'm glad the budget process went well this year, I did inform the board that I made it clear that this was going to be part of that process, and one of the trustees had encouraged to keep trying for those grants, even though you got turned down this time around.
- Cronin said I thought through the conversation we had here that maybe Rib Mountain was in a little bit of a different spot budget wise. If the Village of Rib Mountain doesn't need to go to referendum, I'm fine with that, we just need to know that we're all on the same page as far as a commitment to funding that staff if that's the direction we're going to move in.
- Opall said I want to know what my board is thinking to be honest with you.
- Administrator Gebert said the piece that still comes from the SAFER Board is what are we asking. I don't know if you can ask your board to be supportive of something if this board doesn't say we would like you to be supportive of the three next year and the three the year after, or is it six next year, or is it something in between.
- Kolden said we need numbers.
- Chief Finke said I could get you very close numbers, obviously health insurance we don't know two years from now, and we have one year left on our union contract. I ran some close numbers and it's going to be about \$375,000.00 each year to add those people and takes into factor current employee raises. That's equal to approximately \$120,000.00 from the Village of Rib Mountain each year, a total of \$240,000.00 more.
- Opall said to present to my board I would have to ask for those numbers. We have to know what approximately we're getting into numbers wise. Some of my board members are very conservative monetarily tax wise.
- Chief Finke said the other thing that plays into effect is how the numbers sway as far as the share, and over the last two years the number for Rib Mountain has gone down. Again, I can get very close, but it's not going to be exact.
- Opall said how if anything at all will this affect our communities that we're contracted with.
- Chief Finke said this board would have to have a discussion on if we want to increase any of those fees. The EMS fees are locked in, because they're all under long-term contracts. We have a couple of municipalities that are down to their last two years on their current contracts, but we have a couple others that have just signed new ten-year contracts. The fire contracts can be raised every year, we just have to tell those municipalities by June if we're going to increase it for the following year.
- Gebert said the percentage of the overall budget on those agreements is very small in comparison to us.
- Opall said if you could get me some preliminary numbers, so I can present it to the board, then from there we could look at a joint meeting.
- Administrator Rhoden said I know we have to have a Finance and Economic Committee Meeting, and I was intending to have one in the beginning of December, and it's made up of three of the five and we could certainly have it on the same night.
- Administrator Gebert said the resolution with the impact to the levy would have to be on the January 19th meeting.
- Trautman said what you can do is have it more broad and public safety, and I know the board didn't want to do that.
- Opall said from the Rib Mountain end we'll try to get something together either late November or very early December.

- Cronin said we've had meetings here where we have to make decisions, and not everybody shows up.
- Administrator Rhoden said it's a commitment that you're securing board members who are going to potentially be on that board or make that commitment for future boards. I'd rather see a decision like this with all board members present.
- Opall said I guess it's a Rib Mountain problem right now.
- Maloney said can we keep the discussion going and between the two Administrators let each of the boards know what's happening, especially on the education piece, knowing what the numbers are. We have three firefighters coming in 2026, but we're looking at 2027 and 2028, correct?
- Chief Finke said correct.
- Cronin said would it be beneficial to have some sort of ask as far as what this board is looking for?
- Administrator Gebert said I think that's beneficial, it also shows what SAFER is bringing forward. When we're going to go to referendum there'll be a lot of energy put into that educational piece and I think it's important to say that the five members of this supported it and put it forth to the village boards, and the village boards supported it and put it forth to the public.
- Opall said when it was brought to this board with a grant in mind, it sounded really good. When the reality hits of the three, three, three, now it's a little different story without any kind of grant.
- Chief Finke said the budget impact overall is fairly similar by breaking it up with the three, three, and three. For 2026, it would've been close to the same, the biggest difference would have been 2027 because the grant would've still been paying the 65%.
- Deputy Chief Lang said the other thing that the grant did is you got the nine on day one.
- Administrator Gebert said another conversation, would the board like to consider doing the six, if we're going to proceed with the referendum and requesting.
- Deputy Chief Lang said the other option the Chief and I talked about was spreading the six out over the year if they wanted to do the six.
- Administrator Rhoden said are you talking about doing the six in one year?
- Administrator Gebert said yes.
- Administrator Rhoden said that's not been talked to our board.
- Chief Finke said that hasn't been talked about until tonight.
- Administrator Gebert said adding the three is helpful, but it's not as impactful, if the goal was the nine, and we're onboard for nine, are we onboard for six. If we're not, we're not, I think this is why we have these meetings and ask those questions.
- Chief Finke said a question more for Rhoden, is there another way to gauge the support of the community on extra expense for the fire department through some kind of survey or something of that nature. Remember about a year ago this room was full of people that were upset because there wasn't enough people, and they all said that they were more than willing to pay a little bit more to have more staffing. I don't know if there's a way to poll the public in Rib Mountain.
- Administrator Rhoden said when we've done surveys in the past, whether we do it through our Village Beat, the problem is that we would have to structure it, because bottom line is people are going to want to know what the impact is on the tax bill.
- Chief Finke said I don't want to speak on behalf of either village, thinking back to when there was the community engagement regarding the TIF district that was being talked about on County Road NN, is there a way to put information like this out and discuss it at a board meeting in the future so the community can be more informed and advised, is there a way to bring people in to have that discussion.
- Opall said I'm finding out you can never put enough information out there.
- Administrator Rhoden said or they won't show up.
- Deputy Chief Lang said one thing we do have and all the conversation we've had about the union, if we were going to do a public engagement or something of that nature, we could utilize the union to do a lit drop and they could go door to door and put out pamphlets that there is going to be a meeting, put information in those pamphlets. It's another avenue that we could possibly use both Rib Mountain and Weston for this kind of thing.

Attorney Referral.

- None

D. Staff Reports

Report from Fire Chief.

- Fire Chief Finke said we did do interviews for the three full-time positions that we will have starting in 2026, we did offer three positions, two are internal and they don't have to go through medical or psychological because they've already done that, one external who has to do a psychological evaluation then medical with having them start close to the first of the year. Through that process we did offer part-time positions to several people, two accepted those positions.
- We did have a structure fire in the Village of Weston a few weeks ago on a Sunday morning at shift change. We still have the one individual that was injured at the fire off through November which we just found out today. The call came in at shift change otherwise we would've had nobody to respond because we had two ambulance calls out at the same time, one of which required a rescue response because of its severity. There were two people that were going off duty that hadn't left to go home yet, along with one of our interns jumped on engine and responded. Unfortunately, they couldn't make entry into the house because you have to have a backup team to make entry unless it's a life safety issue, so they had to wait till Riverside (Fire District) showed up. It was a basement fire, just another one of those examples where the lack in staffing comes up. If that fire were to happen 24 hours earlier, where there wasn't shift change, we would've had nobody else to respond. During that event, there was another ambulance call in the Village of Weston, and since Wausau Fire and Riverside were both at our fire, they couldn't respond to the ambulance call, so that individual had to wait for an ambulance to come from Mosinee.
 - o Kolden said a little feedback on that, there was a facebook post with the press release on that fire, and I did hear from a resident and questioning the understaffing comment that was made in there. I don't know if we need to put that into a press release, due to understaffing. *Opall was excused at 18:11 for a County Board Meeting

Report from EMS Division Chief.

- EMS Division Chief Gordon-Haessly said with our three interns who we will be paying half of their paramedic tuition for, along with at least one of the new hires we have requiring paramedic, we brought to question the thought of hosting inhouse tutoring sessions essentially to complement their paramedic education they're already getting online. We have interest up to a total of eight to nine people.

Report from Deputy Fire Chief.

- None.

E. Remarks from the Board of Directors to set the next meeting date, as well as discuss items for the next meeting agenda.

- Next meeting scheduled for Tuesday, December 9, 2025 at SAFER Station 1.
- Cronin said I would like to request for the December meeting that we have an agenda item for 2026 that lays out every meeting for every month, so everybody has these dates a full year ahead of time.
- Kolden has nothing.
- Langenhahn has nothing.
- Maloney has nothing.

F. Adjourn

Motion by Langenhahn to adjourn. Second by Kolden. Motion carried 4:0.

Adjourned at 18:13

Respectfully submitted by Cher Latimer, SAFER District Administrative Assistant.

Village of Weston, Wisconsin
OFFICIAL PROCEEDINGS OF THE TOURISM COMMISSION
held on Monday, October 20, 2025, at 4:00 p.m.
in the Board Room at the Municipal Center

AGENDA ITEMS.

- 1 Tourism Commission Call to Order & Welcome by Trustee Ermeling.
Meeting called to order at 4:00 p.m. by Trustee Ermeling.
- 2 Pledge of Allegiance to the Flag.
- 3 Roll Call by Recording Secretary.
Roll call of Tourism Commission indicated 5 members present.

| <u>Member</u> | <u>Present</u> |
|--------------------|----------------|
| Ermeling, Barb | YES |
| Frederick, Kim | YES |
| Hodell, Renee | YES |
| Schuster, Fred | YES |
| Zeyghami, Hooshang | YES |

PUBLIC COMMENTS.

NA

MINUTES FROM PREVIOUS MEETING.

- 4 Approval of minutes from previous meeting: September 15, 2025.
Motion by Zeyghami, second by Schuster, to approve previous minutes.
Yes Vote: 5 No Votes: 0 Abstain: 0 Not Voting: 0 Result: PASS

| <u>Member</u> | <u>Voting</u> |
|--------------------|---------------|
| Ermeling, Barb | YES |
| Frederick, Kim | YES |
| Hodell, Renee | YES |
| Schuster, Fred | YES |
| Zeyghami, Hooshang | YES |

ACKNOWLEDGE WORK PRODUCT TRANSMITTALS.

- 5 September Budget Status Report.
Motion by Zeyghami, second by Hodell, to acknowledge the Budget Status Report.
Yes Vote: 5 No Votes: 0 Abstain: 0 Not Voting: 0 Result: PASS

| <u>Member</u> | <u>Voting</u> |
|--------------------|---------------|
| Ermeling, Barb | YES |
| Frederick, Kim | YES |
| Hodell, Renee | YES |
| Schuster, Fred | YES |
| Zeyghami, Hooshang | YES |

- 6 CVB Report.
Tim White, Director from Visit Wausau, gave a brief summary of what's happening at CVB. He is happy to announce that Greenheck Turner is already booking for year 2026 and 2027.

EDUCATIONAL PRESENTATIONS & REPORTS.

NEW BUSINESS.

7 Grant Request: 2026 Alice in Dairyland - Meetings Mean Business.
Ms. Rudolph gave a presentation regarding 2026 Alice in Dairyland.

Motion by Hodell, second by Zeyghami to approve Grant Request - Meeting Mean Business Funds for \$4,500 to Partnership for Progressive Agriculture for Alice in Dairyland - The Briefing 2026.

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

| <u>Member</u> | <u>Voting</u> |
|--------------------|---------------|
| Ermeling, Barb | YES |
| Frederick, Kim | YES |
| Hodell, Renee | YES |
| Schuster, Fred | YES |
| Zeyghami, Hooshang | YES |

8 Grant Request: 2026 Wings Over Wausau.
Ms. Adernoldt provided information on 2026 Wings Over Wausau grant application.

Motion by Hodell, second by Frederick to approve Grant Request for \$10,000 to Wausau Events for 2026 Wings Over Wausau.

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

| <u>Member</u> | <u>Voting</u> |
|--------------------|---------------|
| Ermeling, Barb | YES |
| Frederick, Kim | YES |
| Hodell, Renee | YES |
| Schuster, Fred | YES |
| Zeyghami, Hooshang | YES |

9 Grant Request: 2026 Fireworks.
Ms. Adernoldt spoke on about the 2026 Fireworks.

Motion by Schuster, second by Frederick to approve Grant Request for \$5,000 to Wausau Events for 2026 Fireworks.

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

| <u>Member</u> | <u>Voting</u> |
|--------------------|---------------|
| Ermeling, Barb | YES |
| Frederick, Kim | YES |
| Hodell, Renee | YES |
| Schuster, Fred | YES |
| Zeyghami, Hooshang | YES |

10 Grant Request: 2026 Blue's Fest.
Ms. Adernoldt gave a presentation on 2026 Blue's Fest.

Motion by Hodell, second by Schuster to approve Grant Request for \$5,000 to Wausau Events for 2026 Blue's Fest.

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

| <u>Member</u> | <u>Voting</u> |
|----------------|---------------|
| Ermeling, Barb | YES |
| Frederick, Kim | YES |
| Hodell, Renee | YES |
| Schuster, Fred | YES |

Zeyghami, Hooshang YES

11 Grant Request: Wausau Pride.

There was no representative present.

Motion by Schuster, second by Zeyghami to table this agenda item to next meeting.

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

| <u>Member</u> | <u>Voting</u> |
|--------------------|---------------|
| Ermeling, Barb | YES |
| Frederick, Kim | YES |
| Hodell, Renee | YES |
| Schuster, Fred | YES |
| Zeyghami, Hooshang | YES |

12 Grant Request: Badger State Games Figure Skating.

Ms. Gauss and Ms. Fogelberg talked about the Badger State Games Figure Skating.

Motion by Hodell, second by Schuster to approve Grant Request for \$6,000 to Timberline Figure Skating Club for Badger State Figure Skating.

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

| <u>Member</u> | <u>Voting</u> |
|--------------------|---------------|
| Ermeling, Barb | YES |
| Frederick, Kim | YES |
| Hodell, Renee | YES |
| Schuster, Fred | YES |
| Zeyghami, Hooshang | YES |

13 Post Event Reports.

- a. DCEYB 2025 Splash Tournament
- b. 2025 Wisconsin Valley Fair

Motion by Frederick, second by Zeyghami to acknowledge the post event reports.

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

| <u>Member</u> | <u>Voting</u> |
|--------------------|---------------|
| Ermeling, Barb | YES |
| Frederick, Kim | YES |
| Hodell, Renee | YES |
| Schuster, Fred | YES |
| Zeyghami, Hooshang | YES |

OLD BUSINESS.

REMARKS FROM COMMISSION MEMBERS.

Gebert reminded Committee members to fill out the Bike and Pedestrian survey and provided information on the transition to Harter container pick/drop off.

REMARKS FROM CHAIR.

FUTURE ITEMS.

Grant request: Wausau Pride.

Next regular meeting date:
January 19, 2026 @ Time TBD

ADJOURNMENT.

Motion by Schuster, second by Hodell, to adjourn the Tourism Commission meeting at 4:45 p.m.

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

| <u>Member</u> | <u>Voting</u> |
|--------------------|---------------|
| Ermeling, Barb | YES |
| Frederick, Kim | YES |
| Hodell, Renee | YES |
| Schuster, Fred | YES |
| Zeyghami, Hooshang | YES |

Ermeling adjourned the Tourism Commission meeting.

Song Lao, Recording Secretary

DRAFT

VILLAGE OF WESTON, WISCONSIN
VALERIE PARKER, PLANNING TECHNICIAN
REFUSE & RECYCLING PROGRAM UPDATE
11/17/2025

Before I get into my report on events that have occurred this spring, I wanted to bring up a question, related to the 2026 Electronics Recycling Events:

Would the Board of Trustees be in support of the 2026 Electronics Recycling Events being open to the general public?

The following is a refuse and recycling program-related update.

2026 Recycling Grant Application

As part of receiving an annual recycling grant from the WI DNR, they require all RU's (Responsible Units) to apply for the following year's grant no later than October 1st. We did get our 2026 Recycling Grant filed on September 25th. However, we will not hear until sometime in May, what our awarded amount will be.

Village of Weston Fall Electronics Recycling Event

We held our Fall Electronics Recycling Event, with COM2, on October 4. Similarly, from the Spring event, we limited this one to Weston-only residents.

This time, in effort to avoid any traffic back-ups on Camp Phillips Road, along with the assistance of John Yonker, in the Public Works Department, we were able to create two lanes that travelled most of the way around our parking lot, where this spring, it was primarily a single lane.

About an hour prior to the start, there were a few vehicles lining up at our gates, and when I checked back again, about 15 minutes to the start, I saw that the vehicles were nearly out to the road, so I quickly opened the gates, after explaining to the two vehicles in front of the line that there would be a short wait yet, before the COM2 crew would start unloading them.

I kept track over various periods of time of the number of vehicles coming through, which overall was about 189 total vehicles:

62 vehicles came through from 12:00pm – 12:15pm
18 vehicles came through from 12:15pm – 12:30pm
25 vehicles came through from 12:30pm – 1:00 pm
35 vehicles came through from 1:00pm – 2:00pm
30 vehicles came through from 2:00pm – 3:15pm
9 vehicles came through from 3:15pm – 4:00pm
10 vehicles came through from 4:00pm – 5:00pm



During our spring event, we saw about 430 vehicles.

Our total tonnage for the Fall event was 13,816 pounds of electronics that were dropped off. Which is less than half of what was collected in the spring (38,728 pounds!).

While I feel the Fall events are just as important as the Spring events, we typically see lower turnouts at the Fall events.

In 2026, we will be switching once more to a new company for our Electronics Recycling Events. This is due to learning that Harter's works hand-in-hand with Dynamic Lifecycle Innovations, who are based out of Onalaska, WI, and offers the very same services (as far as holding FREE electronics collection events). I have May 23rd reserved for our Spring Event and October 10th reserved for our Fall Event.

Keep in mind the Electronics Recycling Events are FREE to the Village of Weston and is FREE to those people utilizing the service at our event (which includes tv's!).

This past spring, in anticipation of an overwhelming amount of people coming through, and wanting to give our residents first chance at getting through, we limited the events to only Village & Town of Weston residents. While it was busy the first 3 hours, of the 5-hour event, the last 2 hours slowed down considerably, where the crew had some downtime.

I would like to try opening this up to the "general public" next year. I feel now that we have had a few shots at it (being FREE), and now having a better handle of how we stage things, that I can handle the amount of traffic coming through. I would still request the assistance from MBMPD, just in case things do get backed up, or just to help direct the traffic leaving our site.

Fall Bulk-Item Drop-Off Event

The Fall Bulk-Item Drop-Off Event was held October 2nd – 4th, at Waste Management. Sounds like despite the Fuller Street road construction occurring, that it still ran pretty smoothly. They took in about 38.40 tons of large MSW (municipal solid waste), which is half the amount that was dropped of this past spring. Our billing amounted to \$3,758.21. Last spring, a total of 77.70 tons of large MSW (municipal solid waste) was brought in (Cost of \$4,5401.01).

This event is only open to Village and Town residents, residing/owning single-family homes up to 4-unit apartments on one tax parcel, as the funding source that pays for this service comes from the Refuse/Recycling Special Charge on the property tax bill.

Weston Electronics Recycling Event
Saturday, October 4, 2025,
Noon to 5:00 p.m. 
Behind the Weston Municipal Center
4747 Camp Phillips Road, Weston

As part of the E-Cycle WI Program, the Village of Weston has contracted with COM2 to hold a FREE community electronics recycling event.

| | | |
|---|---|---|
| Items Accepted FREE of Charge: <ul style="list-style-type: none">*Computers*Copiers/Fax Machines*Stereos*Pads*Faxes*Game Consoles*Printers*Telephones*Cell Phones*Solar Panels*TV's (all sizes)*DVD's / VCR's*Toasters*Shredding Machines | <ul style="list-style-type: none">*Scanners*Laptops*Vacuums*Camcorders*Electric Motors*Adding Machines*Monitors*Speakers*Calculators*Shredders*Modems*Microwaves*Handheld Electronics | Items NOT Accepted: <ul style="list-style-type: none">*Refrigerators*Coffee Makers*De-Humidifiers*Air Conditioners*Smoke Detectors*Washers / Dryers*Fans*Stoves*Blenders*Batteries*Fluorescent Bulbs |
|---|---|---|

Please know that because this FREE service is all due to the E-Cycle WI Program, ONLY Village & Town of Weston Households and K-12 Schools are eligible to use this service. We will not be able to accept items dropped off from businesses.

Also, because we anticipate this being a heavily used service, we will be limiting this event to Weston-only residents.

Questions - Contact Valerie Parker, Planning Technician
715-241-2607 vparker@westonwi.gov



2025 Village & Town of Weston Spring Bulk-Item Drop-Off



Located at Waste Management
5509 Fuller Street, Weston
Thursday, May 15th, 8:00 a.m. – 4:00 p.m.
Friday, May 16th, 8:00 a.m. – 4:00 p.m.
Saturday, May 17th, 8:00 a.m. – 2:00 p.m.

The items that will be accepted include: Non-Metal Items, Furniture, Carpeting, Scrap Lumber, Mattresses, and Glass Windows.

Rules to event:

*Address verification will be required

*Residents may be limited to 2 or 3 trips.

Please be aware that only residential properties that pay the annual refuse and recycling service fee on their tax bill are eligible for this service. If you are unsure if your property qualifies, please e-mail Valerie Parker at vparker@westonwi.gov or call 715-241-2607.



Residents were limited to no more than 3 trips into the site. I did provide Waste Management an address listing, and had them keep track of number of trips and where loads are coming from.

Once again, the Fall events are usually a little slower than the Spring events, and while our Spring event brought in 634 residents (596 Village & 28 Town), our Fall event brought in 356 residents (334 Village & 22 Town). Our residents do appreciate this service!

Next year, our events will be held out at Harter's Ringle location, and I have those planned to be held on May 14th – 16th, and on October 1st – 3rd.

Through our new contract with Harter's they will be holding these events free of charge to the Village.

Village of Weston Fall Community (Paper) Shred Day Event

On Wednesday, October 8th, from 2:30pm – 6:00pm, behind our Municipal Center, we worked with IROW to hold our 3rd Fall Community Shred Day event, where the general public could bring their stored-up old papers (bills, statements, etc.) for safe shredding destruction.

This event has been open to the general public, even though the Village does incur a charge. The reason we have kept it open to the general public is that the charge is that we are billed just a flat rate fee (currently \$1,040.00, we figured we would get the biggest bang for our buck by

making it worth Village staff and IROW's time by keeping a steady stream of people coming through.

VILLAGE OF WESTON COMMUNITY SHRED DAY! IROW

Weston Municipal Center
4747 Camp Phillips Drive

Wednesday, May 14th, 3:00 p.m. – 6:00p.m.

Weston Residents - Join us for a Free Community Shred Event! The Village of Weston is proud to donate all your confidential paperwork securely. Shredding services will be provided by IROW. IROW is the only MWD AAA Certified Document Destruction Provider in the area. This event is Free and open to the community. There is a limit of 3 boxes per car to 900 lbs total of shredding per vehicle.

What To Bring

- Old Bills
- Credit Card Statements
- Bank Statements
- Legal Papers
- Forms for Real Estate
- Medical Records
- Credit Card Applications
- Financial Records

Shred paper only - color bands, staples can be left on material to be shredded.

What Not to Bring

- Staplers, Holes
- Hard Covered Books
- Ring Binders
- Jagged Edges
- Spiral Binders
- Spiral Notebooks
- CDs, DVDs
- Microfilm / X-rays
- Electronics - Computers, printers, television, tablets, phones, hard drives

Safety Precautions & Event Line-Up

All the event staff that participants remain in their vehicles. Volunteers and staff will be present to help direct vehicles at the event.

Confidential Material Once Collected

All material is secured (transported to the IROW facility in Madison, WI, for destruction under the security protocols outlined in their Standard Association of Information Destruction). All material is recycled, and nothing ends up in the landfill.

Questions? Contact Valerie Parker, vparker@westonwi.gov, 715-241-3667



With the Waste Management recycling center temporarily closed, due to the Fuller Street reconstruction project, and after taking so many calls from residents wanting to know what to do with their cardboard, I was able to work things out with IROW to have a large dumpster on site, during the event, for residents to come and drop off their excess cardboard.

Once again, Spring always brings more traffic, where last spring we had about 175 vehicles and collected 6,540 pounds of paper. Our Fall event brought in 121 vehicles. This amounted to 3,360 pounds of paper along with an additional 920 pounds of cardboard!

Our 2026 Paper Shred Day events are scheduled for May 20th and October 7th.

America Recycles Day (Nov. 15) Month-Long County-Wide Recycling Contest Event

Generally, the Village of Weston, along with Marathon County Solid Waste Department (MCSWD) and Recycling Connections, works together in November to hold a month-long recycling contest, in observance of the November 15th National America Recycles Day holiday.

Here, MCSWD and Recycling Connections go in on the purchase of a large flat-screened smart tv, and the Village purchases several \$25.00 gift cards from Weston businesses. These are all then used as prizes for the contest. Residents essentially take a picture of the recyclables in the their recycling cart and submits those to me (in-person or via email), along with their home contact information. By doing this, they then get entered into the contest, and I will provide any feedback on how well their recycling looks. This will be the 12th year of our holding this event!

However, the Marathon County Board has taken a recent stance that with MCSWD only holding an event like this with Weston, it can be construed as MCSWD playing favoritism with the Village and none of the other municipalities in our County. The solution that MCSWD and Recycling Connections has come up with is to make this a County-wide event, so anyone in the County participating is eligible to win the tv, but then each municipality can add their own part with their own gift cards, or whatever kinds of prizes they would want to supplement in, that would go only to any of their residents participating.

In the past, all those participating would submit their photos to me, but now with creating this County-wide event, we will have those participating submit their photos to Recycling Connections, and Recycling Connections will forward the addresses on to each municipality, so that we can create out own local drawing list.

I am interested to see how this new set up goes. Also, hoping it will be one of our Village (or Town) of Weston residents who win the big prize! I will keep you all posted.

Celebrate America Recycles Day with Marathon County Solid Waste

What's in your Bin?

Join us in celebrating America Recycles Day (Nov. 15) by participating in our "What's in your bin?" contest to be entered into a drawing for a chance to win a new flat screen TV!

STEP 1: **TAKE A PICTURE**
Take a picture of the recyclables in your curbside bin.

STEP 2: **FILL OUT OUR ONLINE FORM**
Fill out our online submission form [HERE](#) or scan the QR code.

STEP 3: **CHANCE TO WIN!**
Be entered into our drawing for a new flat screen TV.

Requirements:

- Must be a Marathon County resident
- Limited to ONE submission per household
- Entries must be received by 4:30pm on Nov. 30, 2025

For questions or assistance filling out the form call 715-344-8198

VILLAGE OF WESTON, WISCONSIN
JAMI GEBERT, ADMINISTRATOR
REPORT TO THE BOARD OF TRUSTEES
#2025-11 NOVEMBER 2025

1. ITEMS OF SPECIAL NOTE

- Met with:
 - Carole Abitz and Greg Schmidt RE property off Abitz Street
 - Bill Bertram and Dan Higginbotham RE Chicago Northwestern Bike Spur & Mountain Bay State Trail
 - Chief Hunt, Rothschild President Helgeson, Administrator VanDeWalle, and President Maloney RE MBMPD touch base and building discussion
- Attended the V.O.W. Bike & Pedestrian Master Plan Bi-weekly Coordination meeting, MBMPD Oversight Board Meeting, virtual WCMA Professional Development Committee, Weston Tourism Commission, Finance and Human Resources Committee Meeting, MCDEVCO Quarterly Municipality Meeting, Town of Weston Board Meeting, Channel 7 Interview RE Yellowbanks Park ADA Kayak Launch completed, WisDOT technology review for upcoming Hwy 29 Public Information Session, Parks and Recreation Committee meeting, American Legion Patriot Avenue of Honor press conference, North Central Wisconsin Regional Planning Commission Board of Directors meeting, V.O.W. Bike & Pedestrian Master Plan Listening Session, Joint Review Board Meeting, CLPS Committee meeting (virtually), SAFER Board of Directors meeting, Public Involvement Meeting for WIS 29 Marathon County project, V.O.W. Bike & Pedestrian Master Plan Open House, Public Works & Utility Committee, Plan Commission, Health Insurance Open Enrollment Presentations with staff, virtual LWM Monthly Member Roundtable, and Wausau MPO Commission Meeting
- As needed Development Review Team Meetings and Code Enforcement Check-ins
- Monthly meetings with Department Directors and Village President
- Weekly Department Directors Meetings

2. WORK PLAN PROJECTS

- 2023-2025 Strategic Plan:
 - *Strategic Priority 1: An Energized Workforce: Increased employee satisfaction outcome* – Polco final report on National Employee Survey (NES) results is due to be delivered November 13th. Next All-Staff Meeting scheduled for December 3rd.
 - *Strategic Priority 2: Innovative Service Delivery: Innovative regional partnerships outcome* – coordination between the V.O.W. Parks & Recreation Committee and Rothschild/Schofield Pool Commission regarding aquatic center partnership ongoing.
 - *Strategic Priority 4: Community Engagement: An engaged and informed community* – The winter edition will be early and include refuse & recycling information. Working on sharing new collector information through a variety of methods.
 - *A consideration for 2026-2027 is scheduling a time with the Board to review and update the Strategic Plan.*
- Administrator Referrals:
 - Town of Weston Lease Agreement – approved in October and executed lease shared with all parties.
 - SAFER Lease Agreement Addendum.

**VILLAGE OF WESTON, WISCONSIN
JAMI GEBERT, ADMINISTRATOR
REPORT TO THE BOARD OF TRUSTEES
#2025-11 NOVEMBER 2025**

3. IDENTIFIED NEEDS

- Update(s) to the Employee Personnel Policies and Procedures Handbook – staff will continue work on additional chapters following budget adoption.
- Continue to collaborate with the Friends of Kennedy Park, Parks and Recreation Committee, staff, and contractors on the Renovation and Capital Campaign for Kennedy Park.
- In 2026, I'm working to organize four community engagement sessions. These sessions would be held around the Village and each one will have a focus topic or two, such as Comprehensive Plan, utilities, construction/capital planning, or development. Trustees will be invited to participate in all the sessions. The first session would be in February or March, more details to come.

4. MISCELLANEOUS COMMENTS/ISSUES

- *Friendly reminders for Trustees:* Don't forget to complete your StrengthsFinder assessment and send me your top five strengths.
- *Staff transition:* Kalee Gilmeister started as the new Public Works Operator in the Parks Department on October 27, 2025.

**VILLAGE OF WESTON, WISCONSIN
PAMELA BREHM, CLERK
MONTHLY DEPARTMENT REPORT TO THE BOARD OF TRUSTEES
#2025-11 FOR NOVEMBER 2025**

ITEMS OF SPECIAL NOTE

- Skogen's Foodliner Inc. which was the owner of Festival Foods was the holder of a Class "A" Fermented Malt Beverage and "Class A" Intoxicating Liquor license in the Village. Skogen's was bought out effective October 21, 2025, and now bears the new legal business name of WI Foodliner, Inc. and business entity name of Foodfest, Inc. This sale resulted in the amendment of its Articles of Incorporation. The license issued will be amended to reflect the change of legal business name and business entity only, there is not a need for the applicant to re-apply for the alcohol beverage license as the FEIN, seller's permit number, premises and agent will remain the same.

WORK PLAN PROJECTS

- Continuing to work with PSN (payment services network) to activate payment of pet licensing via credit card and bank transfer online.

ELECTIONS

The new election term 2026-2027 is almost here. The following are the election dates for 2026:

- Spring Primary (*if needed*) - February 17, 2026
- Spring Election- Tuesday, April 7, 2026
- Partisan Primary Election - August 11, 2026
- General Election - November 3, 2026

The Village will have three trustee positions on the ballot:

| <u>Office</u> | <u>Incumbent</u> |
|-----------------|------------------|
| Village Trustee | Steve Cronin |
| Village Trustee | Joe Jordan |
| Village Trustee | Mark Kern |

The first day to circulate nomination papers is December 1, 2025, and the final day for filing nomination papers is 5:00 p.m., on Tuesday, January 6, 2026, at the office of the village clerk.

If an incumbent chooses not to seek reelection, **the deadline for the incumbent to file the Notification of Noncandidacy is December 26, 2025, by 5:00 p.m.**

Candidacy Packets for the April election are available on the Village website and at the Village Clerk's office which include the following: Declaration of Candidacy, Nomination Papers, and Campaign Finance Registration Statement.

VILLAGE OF WESTON, WISCONSIN
JESSICA TRAUTMAN, FINANCE DIRECTOR
MONTHLY DEPARTMENT REPORT TO THE BOARD OF TRUSTEES
#2025-11 FOR November 2025

1. ITEMS OF SPECIAL NOTE

- Attached to this report is a summary of revenues and expenditures for Kennedy Park through October.

2. WORK PLAN PROJECTS

- Our auditor from Hawkins Ash will be presenting our 2024 audit at this meeting.
- We are focusing our attention on getting ready for tax season, we have contacted the banks and making sure everything is ready. We are still waiting on the final levy certification from the county to get the final tax rate for our tax bills.
- Finance is continuing to work hard to keep up with tracking the financial status of all our current projects.
- We will be starting conversations with our financial advisor, Greg Johnson, as prepare for our next borrowing in 2026.
- We are racing to year end quickly...

3. IDENTIFIED NEEDS

- None

4. MISCELLANEOUS COMMENTS / ISSUES

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

Kennedy Park - Total expenses through 10/31/2025

| GL | Vendor | Description | Date | Check | Amount |
|---------------------|-----------------------|----------------------------------|------------|------------|-----------------|
| 20-05-55210-290-000 | G Morty | marketing | 5/1/2024 | 62212 | 11,825.00 |
| 20-05-55210-290-000 | REI Civil | construction documents | 8/21/2024 | 62795 | 11,880.00 |
| 20-05-55210-290-000 | Sun Printing | sign | 10/28/2024 | | 678.50 |
| 20-05-55210-290-000 | REI Civil | construction documents | 10/31/2024 | 63264 | 18,552.59 |
| 20-05-55210-290-000 | US Bank Corp | cracker jacks for groundbreaking | 11/6/2024 | | 124.90 |
| 20-05-55210-290-000 | REI Civil | construction documents | 11/22/2024 | 63432 | 17,957.75 |
| 20-05-55210-290-000 | American Engineering | soil boring | 12/27/2024 | 63586 | 8,600.00 |
| 20-05-55210-290-000 | REI Civil | construction documents | 12/30/2024 | 63690 | 12,925.00 |
| As of 12/31/2024 | | | | | 82,543.74 |
| 41-07-55402-215-000 | REI Civil | Engineering | 4/23/2025 | 64348 | 10,566.25 |
| | REI Civil | Engineering | 5/19/2025 | 64684 | 13,338.75 |
| | Samuels Group | Engineering | 5/31/2025 | 64691 | 1,560.00 |
| | REI Civil | Engineering | 6/11/2025 | 54792 | 11,715.00 |
| | REI Civil | Engineering | 7/2/2025 | 64976 | 2,541.00 |
| | American Engineering | Material Testing | 7/24/2025 | 64994 | 2,119.25 |
| | Samuels Group | Engineering | 8/14/2025 | 65133 | 60.00 |
| | REI Civil | Engineering | 9/4/2025 | 65259 | 11,622.27 |
| | REI Civil | Engineering 8/4-8/31 | 10/9/2025 | 65481 | 11,383.16 |
| | REI Civil | Engineering Sept | 10/22/2025 | 65571 | 5,805.32 |
| | American Engineering | Material Testing | 10/2/2025 | 65410 | 3,366.75 |
| | American Engineering | Material Testing | 10/30/2025 | 65596 | 815.75 |
| 41-07-55402-290-000 | Go Full Nelson | marketing | 4/17/2025 | 64302 | 1,500.00 |
| | Go Full Nelson | marketing | 6/2/2025 | 64611 | 1,500.00 |
| | PGA | Pay app 1 | 7/30/2025 | 65027 | 138,599.75 |
| | PGA | Pay app 2 | 9/25/2025 | 65390 | 194,207.60 |
| | PGA | Pay app 2 | 9/25/2025 | 65390 | 595,612.01 |
| | Wisconsin Public Serv | Electrical Service | 9/25/2025 | 65407 | 28,280.96 |
| 41-07-55402-321-000 | Gannett | Bid rquest | 4/23/2025 | 64610 | 200.20 |
| 41-07-55402-822-000 | REI Civil | construction documents | 3/27/2025 | 64102 | 18,932.50 |
| TOTAL | | | | 10/31/2025 | \$ 1,053,726.52 |
| Total Project Cost | | | | | \$ 1,136,270.26 |



South Area Fire & Emergency Response SAFER District

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

Joshua Finke
Fire Chief

Eric Lang
Deputy Fire Chief



The month of October focused on fire prevention as we move into the winter season. The district participated in multiple different fire prevention programs at local schools. As well as multiple other community events such as trick or treating in the Village of Weston. The district had nearly 40 applications for open full time firefighter positions. Of those 18 individuals were interviewed and 3 offers were made. Those individuals are now going through pre-employment screening with an anticipated start date in early January. Our interns are nearing completion of their firefighter I program and will be undergoing testing in the month of November. The district responded to a structure fire on Michael Drive in the Village of Weston on October 5th. This was a basement fire that was confined to the basement. One firefighter did suffer an injury and that individual will be on light duty for several weeks. The district also responded as mutual aid to 3 other structure fires in the county. A grant was obtained from WPS and we will be installing CO detectors in our fire response area free of charge. The application for this program can be found on our website. Our full response data is listed below.





South Area Fire & Emergency Response SAFER District

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

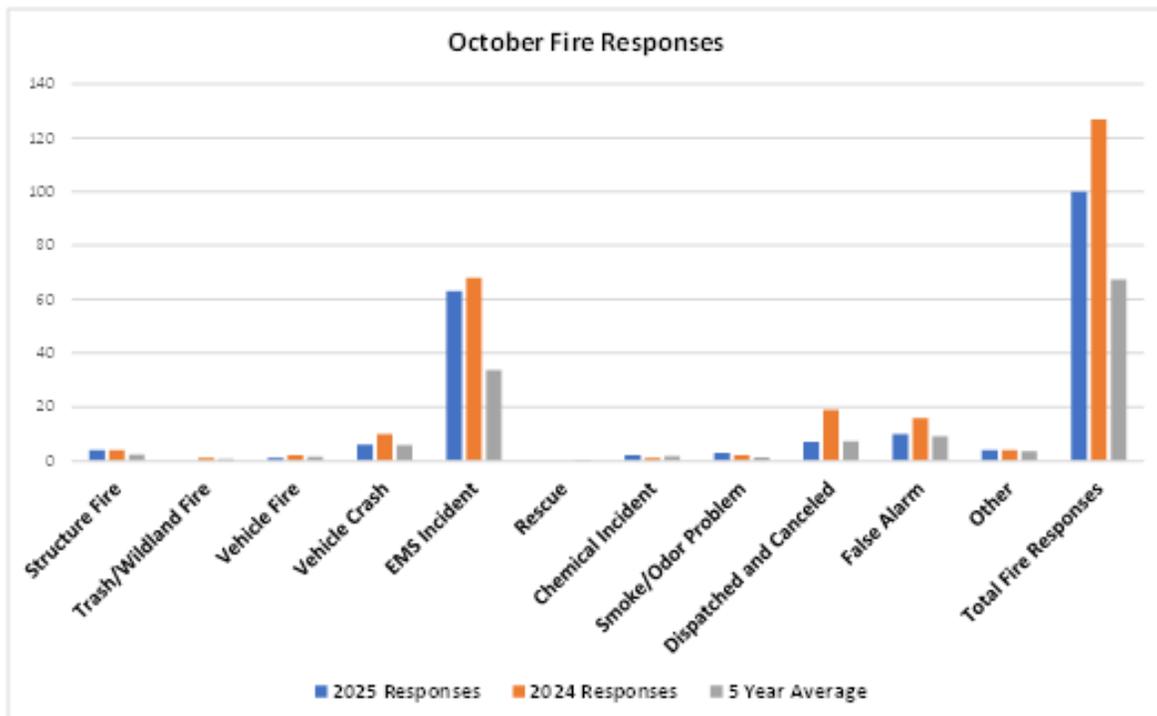
Joshua Finke
Fire Chief

Eric Lang
Deputy Fire Chief



October Fire Response Report

| | <u>2025</u> | <u>2024</u> | <u>5 year Average</u> |
|-----------------------------|-------------|-------------|-----------------------|
| Structure Fire | 4 | 4 | 2.4 |
| Trash/Wildland Fire | 0 | 1 | 0.6 |
| Vehicle Fire | 1 | 2 | 1.6 |
| Vehicle Crash | 6 | 10 | 5.8 |
| EMS Incident | 68 | 68 | 33.8 |
| Rescue | 0 | 0 | 0.2 |
| Chemical Incident | 2 | 1 | 1.8 |
| Smoke/Odor Problem | 3 | 2 | 1.4 |
| Dispatched and Canceled | 7 | 19 | 7.2 |
| False Alarm | 10 | 16 | 9.0 |
| Other | 4 | 4 | 3.6 |
| Total Fire Responses | 100 | 127 | 67.4 |





South Area Fire & Emergency Response SAFER District

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

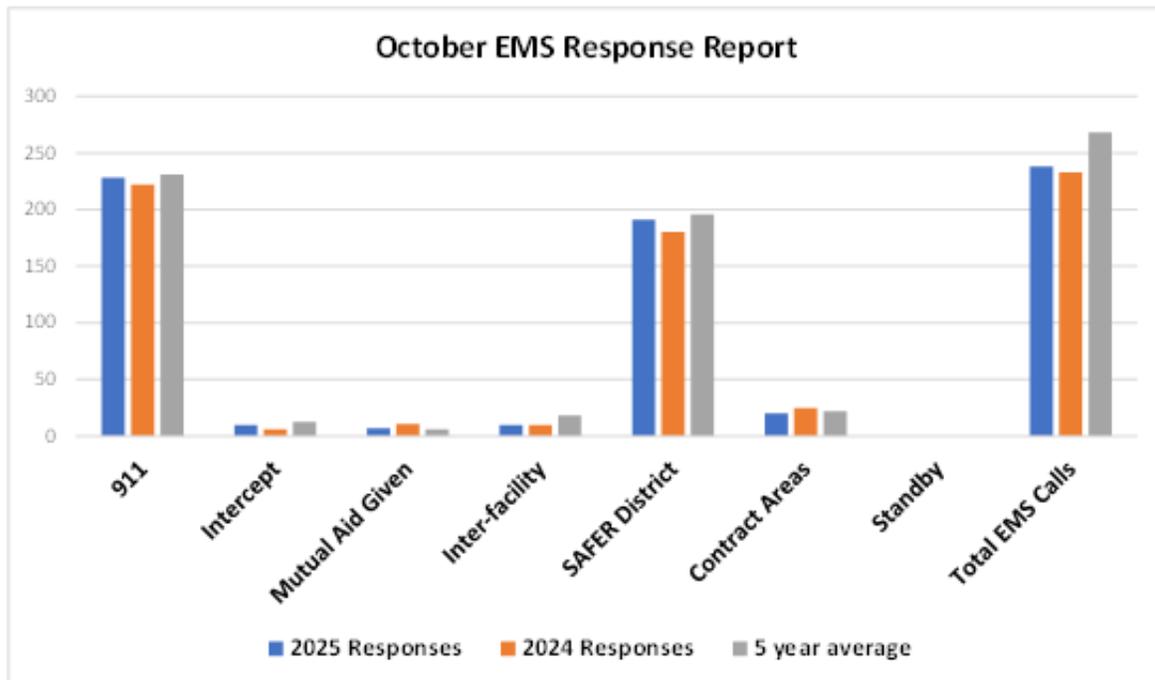
Joshua Finke
Fire Chief

Eric Lang
Deputy Fire Chief



October EMS Response Report

| | <u>2025</u> | <u>2024</u> | <u>5-Year Average</u> |
|------------------------|-------------|-------------|-----------------------|
| 911 | 228 | 222 | 230.8 |
| Intercept | 10 | 6 | 12.8 |
| Mutual Aid Given | 7 | 11 | 6.0 |
| Inter-facility | 10 | 10 | 18.4 |
| SAFER District | 191 | 180 | 196.0 |
| Contract Areas | 20 | 25 | 22.0 |
| Standby | 0 | na | na |
| Total EMS Calls | 238 | 233 | 268.0 |



VILLAGE OF WESTON, WISCONSIN
SHAWN OSTERBRINK, PARK DIRECTOR
MONTHLY DEPARTMENT REPORT TO THE BOARD OF TRUSTEES
#2025-10 FOR OCTOBER 2025

1.ITEMS OF SPECIAL NOTE

2. WORK PLAN PROJECTS

1. Strategic Plan Initiatives

- Innovative Service Delivery
 - Working on a draft User Agreement for local organizations.

2. Energized Workforce

- Falkowski completed her Pool Operator Training.
- Osterbrink, Falkowski and Huerth attended quarterly pool training.

3.Kennedy Park Renovation

Capital Campaign:

11/17/25

Please see the Kennedy Park update in the packet.

Construction:

11/17/25 Update

Please see the Kennedy Park update in the packet.

Yellowbanks Canoe and Kayak Launch:

11/17/2025 Update

Construction is complete at the launch, except for restoration that will be completed next spring, which is the Village's responsibility.

The dock, ramp and launch were removed on 11/11.

Staff met with the Marathon County Snowmobile Coordinator and the Nutterville Sno Nuts Club president to discuss how the snowmobile trail will navigate the new parking lot and launch this winter.

4. IDENTIFIED NEEDS

5. MISCELLANOUS COMMENTS / ISSUES

- Park Work – Staff have filled the deep well at the pool for the winter, winterized all restrooms and irrigation, mowing and picking up leaves, equipment maintenance, setting planters and bollards on Schofield Avenue, and assisting with the Kennedy Park and Yellowbanks projects.

VILLAGE OF WESTON, WISCONSIN
JENNIFER HIGGINS, DIRECTOR OF PLANNING & DEVELOPMENT
MONTHLY DEPARTMENT REPORT TO THE BOARD OF TRUSTEES
#2025-11 FOR NOVEMBER 17, 2025

1. ITEMS OF SPECIAL NOTE

- I attended the Bike/Ped Plan Open House on November 6th at Dales Weston Lanes. There was a nice turnout for the event.

2. WORK PLAN PROJECTS

Strategic Plan Initiatives the Dept is involved with at this time.

- **An Energized Workforce**
 - **Develop Employee Engagement Plan**
Ongoing.
 - **Create & Implement Employee Continuing Education (CE) Plan**
Ongoing
 - **Target - Stay interviews of 100% Staff annually** – The 2025 Review Process is underway. I will be sending out review materials to my staff later this week with planned one-on-one meetings in early December.
- **Innovative Service Delivery**
 - **Conduct annual departmental operations analysis**

Target - 2026 – Evaluation of one Core Service

- I am currently working on the 2026 Work Plan which contains goals in each core service for the year. My Plan is to take to this to Plan Commission next month.

- **Responsible Growth**

- **10 year Update to Comp Plan.**
 - Phase I of project is under way. We received a draft of the Conditions and Issues Volume 1 of the Comp Plan and the draft public participation survey. Staff is currently in the process of reviewing this document to get it ready for Plan Commission review. The survey will be released in the first quarter of 2026.
- **Target - Construction started on 30 housing units annually – has been accomplished already in 2025!** In 2024 38 new WUBPA permits were issued. As of 11/12/25 we have issued 71 new WUBPA permits. There is currently one more in review that should be issued soon.
- **Develop Key Sites Marketing Plan.**

Administrator Gebert and I have discussed this but to my knowledge nothing has moved forward to date.

- **Establish Village Development Policies & Procedures.**

Work has begun on this and will be ongoing. We have started to create Standard Operating Procedures (SOPs) for all our processes. Once completed we will begin sharing with the Board and respective Committees and Commissions. My plan is to have them approved so that everyone is on the same page to how things will be going moving forward. This project is a bit behind due to current workloads.

Code Enforcement

- Due to the school year beginning, we have moved the weekly in person check-in meetings with staff and MBMPD Officers Zwicky and Loveless to monthly. Our partnership continues to go very well. Internally, the Code Enforcement Team meets weekly to go over cases. We have a few that we are temporarily suspending enforcement on as work cannot be completed until spring. I have provided a code enforcement report update on the agenda.

Refuse and Recycling – Parker is in the process of working on 2026 events and the transition to Harters for garbage & recycling pick-up services in January. She is also working on the 2026 Refuse & Recycling Guide.

Building Permits & Inspections

- Work on the Commercial Building Inspection program stalled earlier this year due to workload. Maguire has begun studying again and plans to re-test soon.
- We continue working through permit processes and checklists for the Evolve Update. The Update stalled a bit due to the workload in the Dept this past summer and Evolve wanting to have all the new functionality they were working on available to us. We are currently meeting weekly for 2 hours to go through permits. I will need to do the same with the projects module and then we should be ready to do a soft launch. The Plan Commission has requested a demo of the new permit module at their December meeting.

Planning, Zoning & Economic Development –

- **Evolve Software Upgrade** – This project is going slower than we would have liked due to workload and staff turnover. As stated above, we are meeting weekly to work on the permits.

New features with the upgrade:

- Updated webpage optimized for mobile devices.
- Login with your email address and secure one-time PIN. No need to

- remember a password. Receive your PIN by email or text.
- New keyword search to easily find the application type you need. You can also browse for an application type by selecting categories with a new category description.
- New Save feature allows you to save your application in progress and return to finish later.
- My Applications feature allows you to view applications in progress along with other submitted applications in one, easy to find area.
 - Monitor your application status. Use filters to narrow the list of applications by Date, Inspection Date, Street Name.
 - View and print application related documents, plans and permits.
 - Upload a document to your application.
- New Permit quick links:
 - Request Inspection - view a list of issued permits to easily schedule
 - Scheduled Inspections - view a list of currently scheduled inspections to easily cancel if needed
 - Completed Inspections - view a list of recently completed inspections to check the status and view comments.
- New Project quick links:
 - Under Review - view a list of applications currently under review to monitor status
 - Revisions Required - view a list of applications recently reviewed that require a revision to be submitted
 - Recent Reviews - view a list of all recently reviewed applications.
- Project application submittal process is streamlined with additional questions to define if submittal is a new project or part of an existing project.
- Expanded Project Details view clearly showing review comments and submitted documents. Add a contact to the stage to receive review comments.

Timeline for deployment to the public should be first quarter 2026. A presentation to the PC is planned in December.

3. IDENTIFIED NEEDS

- Commercial Building Inspections.

4. MISCELLANOUS COMMENTS / ISSUES

- Continue to make website updates as they are found. Assistant Planner Audrey Webster has been going through Zoning Code online to make sure that everything is correct. We have noticed that MuniCode sometimes has issues when ordinances are amended. We also noticed the numbering was off from what we had adopted in

the original zoning code in 2015. This must have been done when Muni-code brought it over into their system. Audrey is fixing all this.

2025 BUILDING PERMITS

1. Monthly Building Permit Stats

The Dept. issued 157 building permits in October 2025 with an estimated permit valuation of \$3,023,853. 148 permits were issued in the Village of Weston, 3 in the Town of Weston and 6 in the Village of Rothschild. The Dept. collected \$23,759 in total permit fees for the month. There was 1 new single family home permit issued in October. Please note that the report does show Special Assessment Reports (38 were completed) with an added permit value of \$1,395 for the reports to be completed.

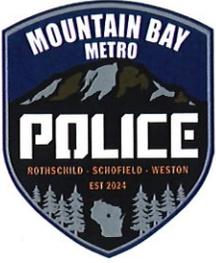
[Weston Housing Unit Totals \(1990-2024\)](#)
[2025 Building Permits Issued to Date](#)

2025 Building Permits Issued to Date – (Village only)

| Date: | Single Family | Duplex | Multi-Family | | | | Commercial | Total All Permits Issued |
|--|---------------|----------|--------------|----------|----------|----------|------------|--------------------------|
| | | | 4 | 6 | 8 | 12+ | | |
| January | 6 | - | - | - | - | - | 12 | 58 |
| February | 5 | - | - | - | - | - | 18 | 74 |
| March | 20 | - | - | - | - | - | 38 | 134 |
| April | 11 | - | - | - | - | - | 30 | 161 |
| May | 9 | - | - | - | - | - | 27 | 106 |
| June | 4 | - | - | - | - | - | 44 | 132 |
| July | 4 | - | - | - | - | - | 33 | 137 |
| August | 6 | - | - | - | - | - | 31 | 139 |
| September | 5 | - | - | - | - | - | 39 | 138 |
| October | 1 | - | - | - | - | - | 39 | 148 |
| Total | 71 | - | - | - | - | - | 311 | 1,227 |
| Totals through October of each year | | | | | | | | |
| 2024 | 34 | - | - | - | - | - | 187 | 1205 |

| | | | | | | | | |
|------|----|---|---|---|---|---|-----|-------|
| 2023 | 31 | 6 | - | - | - | - | 177 | 1124 |
| 2022 | 45 | 1 | - | - | 3 | - | 193 | 1,022 |
| 2021 | 14 | - | - | - | - | - | 176 | 949 |
| 2020 | 14 | - | - | - | - | - | 121 | 946 |
| 2019 | 22 | - | - | - | - | 1 | 192 | 727 |
| 2018 | 22 | 4 | - | - | - | 4 | 181 | 842 |
| 2017 | 21 | 5 | 2 | - | - | - | 172 | 857 |
| 2016 | 21 | 2 | - | - | - | - | 213 | 611 |
| 2015 | 24 | 4 | 1 | - | - | - | 192 | 593 |
| 2014 | 16 | - | 4 | 3 | 4 | - | 276 | 610 |
| 2013 | 9 | - | - | - | - | - | 162 | 483 |
| 2012 | 14 | - | - | - | - | - | 171 | 568 |
| 2011 | 11 | - | - | - | - | - | 111 | 420 |
| 2010 | 25 | - | - | - | - | - | 70 | 444 |
| 2009 | 18 | 4 | - | 1 | 1 | 4 | 23 | 354 |
| 2008 | 2 | 5 | - | 2 | - | 6 | 28 | 258 |

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



MOUNTAIN BAY METROPOLITAN POLICE DEPARTMENT

211 Grand Avenue
 Rothschild, WI 54474
 Phone: 715-359-3879
 Fax: 715-359-8522

Jeremy P. Hunt
Chief of Police
 Kevin L. Ostrowski
Captain
 Nicholas A. Aldrich
Captain

October 15, 2025

City of Schofield
Town of Weston
Village of Rothschild
Village of Weston

Dear Community Leaders, Board, Committee Members.

In an effort to keep the boards, city councils and committees informed of the Police Department's productivity, I am furnishing you with a Quarterly Report for the Second Quarter of 2025, which details the following areas:

- **Education / Training**
- **Updates In Rules, Regulations, Policies & Ordinances**
- **Structure Changes and Outstanding Officer Service Congratulations**
- **Equipment Updates**
- **Accomplishments / Productivity of the Police Department Staff**
- **Goals For Next Six Months ~ Long Range Plans**

EDUCATION / TRAINING

| Month | Officer(s) | Title / Subject Training |
|--------------|------------------------------------|--|
| April | Long, Meier, Zuelke | Child Abuse & Neglect |
| April | Long | 2025 WI DEC Training Conference |
| April | Bobor, Wiza | FTO (Field Training Officer) |
| April | Ostrowski | Whole Officer Physical & Mental Health |
| April | All Intoximeter Certified Officers | Intoximeter Recertification |
| April | Klieforth, Schremp | Media Relations for Law Enforcement |
| April | Klieforth | Instructor Update Online |
| April | Zoesch | Basic Intoximeter EC/IR II |
| April/May | Most Officers | Unified Tactics & Tac Response |
| May | Dunkel | Instructor Update Online |
| May | Dunkel | Veteran Critical Inc. Liaison Program |

| | | |
|------------|------------------------------|--|
| May | Paisar | Intro to Highway Criminal Interdiction |
| May | Uhlig | Basic SWAT |
| May | Loveless | Nicotine Prevention |
| May | Buening, Ostrowski | Use of Force, Through the Lens |
| May | Schultz | Technical Crash Inv 1 |
| May/June | Kopp | Firearms Qualification & Start FTO |
| June | Gadke | Firearms Qualification & Start FTO |
| June | Dobeck | IDC (Instructor Development) |
| June | Hable | WIIA Fire Invest. Conference |
| June | Jourdan | 12 Hrs – Various Acadis Training |
| June | Aldrich | Acadis Firearm Disqualifiers. & Open Records |
| June | Aldrich, Klieforth | LASO TIME System Update |
| June | Behnke, Loveless, Zwicky | School Threat Assessments |
| June | Hunt | Karen Reid Case Overview |
| June | Hunt | Various Workshops |
| June | Valenta | Basic Intoximeter EC/IR II |
| June | All School resource Officers | SRO Training Convention |
| April-June | All Officers | Department Policy Review |

UPDATES IN RULES, REGULATIONS, POLICIES & ORDINANCES

Since the Mountain Bay Metropolitan Police Department was established and created May 1, 2025, the process of updating and creating the departmental policy manual, procedures and rules has continued. This process continues with Custom Service Information LLC, which is an accredited company for police departments and works directly with the Wisconsin Professional Police Association Union and the League of Municipalities. This has been slow process but is still progressing forward.

Work has also continued regarding the evolution and updating of ordinances to make them more effective, address current issues and be uniform between municipalities. Several ordinances were addressed through the Village of Weston’s CLPS Committee (Community Life and Public Safety).

STRUCTURE CHANGES & OUTSTANDING OFFICER SERVICE CONGRATULATIONS

Officer Kole Kopp graduated from the 720-hour Law Enforcement Academy at Northcentral Technical College in May 2025. Kopp also began full-time employment and field training in May, 2025. He is expected to complete field training early September.

Officer Austin Gadke graduated from the 720-hour Law Enforcement Academy at Chippewa Valley Technical College in May of 2025. Gadke began full-time employment and field training in June, 2025. He is expected to complete field training in late September.

Officers continue to be proactive and provide a high level of service to our communities. Several award nominations for various things officers have done were collected for a department meeting August of 2025. We plan to recognize great things officers have done through various awards at our annual department meetings. More information will be released on this in the 3rd quarter report for 2025 following the department meeting.

EQUIPMENT UPDATES

Mountain Bay Metropolitan Police Department continued to make changes and updates related to equipment. More items released from property, old cases and old department equipment went to auction at Wisconsin Surplus. Various electronic equipment was replaced due to ongoing issues:

- *An Arbitrator recording unit was replaced in squad 4710 due to issues with the unit disconnecting and reconnecting.*
- *Two MDCs were ordered and replaced due to age and performance issues.*
- *A window switch was replaced in 4711 due to issues.*
- *Various maintenance and repairs were completed on the fleet.*

Four Gamber Johnson smart docks (for MDC/computers) were purchased. These will be used to upgrade any squad left in the fleet without a proper smart dock, replace any dock having issues, and to have a spare dock or two at the department for future use.

Two 8-Bay charging/offload body camera docks and 18 new body cameras had been purchased as part of the SRT grant. The equipment was received and will be implemented as needed to ensure long term use and effectiveness of the body camera program.

ACCOMPLISHMENTS / PRODUCTIVITY OF THE POLICE DEPARTMENT STAFF

Several community engagement events occurred during this quarter. This included:

- *D.A.R.E. Iron Kid Challenge and Annual Area Optimist Bike Rodeo (May 2025)*
- *Vaccination Clinic Hosted at the Village of Weston (May 14, 2025)*
- *Mountain Bay Metro PD K-9 Fundraiser (June 7, 2025)*

The D.A.R.E. Iron Kid Challenge & Everest Optimist Bike Rodeo event had approximately 96 kids in attendance. This event was a partnership with the DC Everest School District and Everest Optimist Club and was hosted at DC Everest Stiehm Stadium and the adjacent parking lot. Around 150 kids registered for the event, but not all who registered attended. We are looking into ways to promote and improve the event for 2026.

The Village of Weston Vaccination Clinic had approximately 30 animals vaccinated. The event was a partnership with the Village of Weston, funded by the Police Department and open to the communities the Police Department serves. This event was a great way to promote compliance with pet vaccinations and licensing of pets, with no cost for the vaccinations to the public.

The Mountain Bay Metro K-9 fundraiser was successful in raising funds for the K-9 program. Between the raffle tickets, on site raffle, and 50/50 raffle, the department raised approximately \$12,000, which will be used for the K-9 program.

Planning and preparation began for the 2025 Mountain Bay Monster Bash, which is scheduled for October 10, 2025 at the DC Everest Middle School.

We would like to thank all who have participated in planning, volunteering, those who donated, and our community partners who helped host these events. These great events and community engagement would not be possible without you!

CAPTAIN'S REPORT

Submitted by Captains Kevin Ostrowski & Nicholas Aldrich

Grants

The police department continued participation in the OWI Traffic Task Force Grant, which is funded through WI DOT BOTS. This grant began in October 2024 and will continue through September 2025. The Seatbelt Traffic Task Force Grant continued through the second quarter of 2025.

The Mountain Bay Metro Police Department continued through the award stage of the SRT (Small, Rural or Tribal) Body Worn Camera Grant. Final reimbursement was submitted and the equipment was received. Monthly reports are completed per grant requirements.

Training

The department participated in and completed various training throughout the quarter, as shown previously in this report. Not including the previously shown training, three sergeants who serve on the joint Marathon County SWAT Team, two K-9 officers, and two Mobile Field Force Team officers completed the following training:

- *SWAT – Twice Monthly*
 - *Sergeants Chris Buening, Luke Misslin, and Tanner Uhlig attended when they were able.*
- *K-9 – Twice Monthly*
 - *K-9 Officers Jace Klemm and Nathan Dobeck attended when they were able.*
- *MFFT – Once Quarterly*
 - *Field Force Officers Lucas Wiza and Austin Valenta attended*

School Resource Officers

We have five school resource officers (SROs) serving the D.C. Everest School District. The SROs are very active and engaged throughout the school district. Following completion of the school year in early June, three SROs were assigned to patrol and two were assigned to municipal code enforcement, working directly with the Village of Rothschild, Village of Weston, City of Schofield and Town of Weston.

The following is SRO activity in the second quarter of 2025 for the Sr. High and Middle School:

2nd Quarter 2025 D.C. Everest Sr. High Activity

| Offense | Total | Citation/Referral |
|------------------------|--------------|---|
| Tobacco/Nicotine vapes | 13 | 13 Citations, 0 Referrals |
| THC Violations | 5 | 4 Citations, 1 Referral |
| Disorderly Conduct | 20 | 14 Citations, 2 referrals, 4 reprimands |
| Truancy | 4 | 4 Citations |
| Alcohol | 1 | 1 Citation |
| Sex Related cases | 3 | 1 Report, 2 Referrals |

2nd Quarter 2025 D.C. Everest Middle School Activity

| Offense | Total | Citation/Referral |
|---------------------------|--------------|--------------------------|
| Tobacco/Nicotine vapes | 3 | 2 Citations, 1 Referral |
| THC Violations | 1 | 1 Citation |
| Disorderly Conduct | 4 | 1 Citation, 3 Referrals, |
| Truancy | 2 | 2 Citations |
| Damage to Property | 1 | 1 Citation |
| Sex Related Cases | 2 | 2 Reports |
| Child Protective Services | 1 | 1 Report |

Mountain Bay Metro Police Department Second Quarter of Year

| | 3rd Qtr., 24 | 4th Qtr., 24 | 1st Qtr., 25 | 2nd Qtr., 25 |
|--------------------------|---------------------|---------------------|---------------------|---------------------|
| Traffic Citations | 681 | 844 | 976 | 861 |
| Warnings | 581 | 484 | 720 | 564 |
| OWI Arrests | 15 | 27 | 25 | 19 |
| Drug Arrests | 58 | 57 | 41 | 25 |
| Crash Reports | 156 | 185 | 156 | 149 |
| Case Numbers | 1569 | 1444 | 1743 | 1548 |
| Calls for Service | 5671 | 5217 | 6212 | 6324 |

DETECTIVE'S REPORT

Some arrests and citations that occurred in the Second Quarter were for:

Second Quarter, 2025

| | |
|--|-----------|
| Thefts | 60 |
| OWI | 19 |
| Miscellaneous Investigations | 20 |
| Warrant Arrests | 21 |
| Drug Cases | 25 |
| Juvenile Runaway | 5 |
| Battery | 31 |
| Domestic Abuse/Family Disturbance | 16 |
| Animal Complaints | 11 |
| Disorderly Conduct | 62 |
| Criminal Damage to Property | 31 |
| Mental Commitments | 22 |
| Bail Jumping | 31 |
| Underage Alcohol Violation | 7 |

The above numbers relate to criminal and ordinance arrest numbers. Some investigations resulted in multiple arrests or ordinance citations.

A total of 104 Property Control Numbers were assigned for the Second Quarter. A partial reason for the increase is the necessity to save body camera video as evidence. Property Control numbers are used any time an officer takes custody of property that is entered into evidence or property. Property control numbers can have multiple items of evidence associated with each number.

Our officers have done a good job with initiating and following up on their investigations.

GOALS FOR 2025

Our previously reported 2025 Mountain Bay Metropolitan Police Department goals continue. This includes a proactive approach to criminal activity in the entire patrol area, including all four municipalities we serve. As a department we continue to work on and expand community engagements.

The police department has a priority goal of completing the new policy manual. Other goals include updating equipment, specialized training of officers and continuing to hire positive professional police officers continue. We continue to take a professional and proactive approach to criminal activity to positively impact the communities we serve.

CONCLUSION

The Bay Metropolitan Police Department reached its first anniversary May 1, 2025. Many updates and changes occurred over the first year the department was in operation, highlighted in the 1st Quarter report. Two new officers were hired and began field training in the second quarter of 2025, with four officers being hired since the creation of the new department.

Department personnel continue to perform to a high standard with minimal use of force events and officer complaints. These two factors are a great measure of an agency, especially if the agency is active in the communities they serve. Officers have received training that meets or far exceeds training standards and equipment has been maintained or updated to ensure officers have adequate tools for the job.

As always, I would like to thank the Village of Rothschild Board, City of Schofield Council, Village of Weston Board, Town of Weston Board and the D.C. Everest School District for their support and trust throughout the continuation of this new agency. The continued partnership we have with each of them is highly valued as we progress and move into the future.

Sincerely,



**Jeremy P. Hunt, CHIEF
MOUNTAIN BAY METROPOLITAN
POLICE DEPARTMENT**

Mountain Bay Metro Police Department Stats

10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

Offenses

| | City | Town | VOR | VOW | Total |
|---|------|------|-----|-----|-------|
| 51.15/51.45 - HCC COMMITMENT | 1 | 0 | 1 | 0 | 2 |
| AGENCY ASSIST | 0 | 0 | 1 | 3 | 4 |
| ALL OTHER OFFENSES | 1 | 0 | 2 | 14 | 17 |
| ANIMAL BITES | 0 | 0 | 2 | 1 | 3 |
| ANIMAL CRUELTY | 1 | 0 | 0 | 0 | 1 |
| ASSAULT - SIMPLE | 0 | 0 | 1 | 5 | 6 |
| ASSAULT - THREAT / INTIMIDATION / STALKING | 0 | 0 | 0 | 1 | 1 |
| BURGLARY/BREAKING & ENTERING | 0 | 0 | 1 | 1 | 2 |
| CDTP - DESTRUCTION/DAMAGE/VANDALISM OF PROPERTY | 1 | 0 | 0 | 1 | 2 |
| COUNTERFEITING / FORGERY / USING / UTTERING | 0 | 0 | 0 | 2 | 2 |
| DEATH INVESTIGATION - NON SUSPICIOUS | 0 | 0 | 2 | 1 | 3 |
| DISORDERLY CONDUCT | 2 | 1 | 5 | 10 | 18 |
| DRUG /NARCOTIC VIOLATIONS - EQUIPMENT /PARAPHERNALIA | 0 | 0 | 0 | 2 | 2 |
| DRUG /NARCOTIC VIOLATIONS - POSSESS /DELIVER /MANUFACTURE | 0 | 0 | 0 | 13 | 13 |
| FIRE | 0 | 0 | 0 | 1 | 1 |
| FRAUD - FALSE PRETENSE/SWINDLE/CON GAME | 0 | 0 | 0 | 3 | 3 |
| FRAUD - IDENTITY THEFT | 1 | 0 | 0 | 0 | 1 |
| LIQUOR LAW VIOLATIONS | 0 | 0 | 0 | 5 | 5 |
| MISCELLANEOUS INVESTIGATION | 2 | 0 | 2 | 5 | 9 |

CAD Stats

| | Total |
|--------------------|-------------|
| City | 311 |
| Other Jurisdiction | 31 |
| VOR | 634 |
| VOW | 1216 |
| Town | 32 |
| Total | 2224 |

Accidents

| | Total |
|--------------|-----------|
| City | 9 |
| Town | 2 |
| VOR | 12 |
| VOW | 36 |
| Total | 59 |

Warnings

| | Total |
|--------------|------------|
| City | 38 |
| Town | 10 |
| VOR | 53 |
| VOW | 64 |
| Total | 165 |

Citations

| | ELCI | NTC | Total |
|--------------|------------|-----------|------------|
| City | 34 | 10 | 44 |
| Town | 10 | 0 | 10 |
| VOR | 44 | 5 | 49 |
| VOW | 53 | 41 | 94 |
| Total | 141 | 56 | 197 |

Other Jurisdiction Specified (31)

| | TSI | SMI | FUI | J16 | T46 | WC |
|------------------|-----------|----------|----------|----------|----------|----------|
| Wausau (17) | 10 | 2 | 5 | | | |
| Ringle (4) | 1 | | | 3 | | |
| Stettin (3) | | | 2 | | 1 | |
| Kronenwetter (4) | 1 | 1 | | | 1 | 1 |
| Rib Mountain (3) | 2 | | | | 1 | |
| Total | 14 | 3 | 7 | 3 | 3 | 1 |

TSI = Traffic Stop Investigation

SMI = Service Miscellaneous

FUI = Follow Up Investigation

J16 = Juvenile Disturbance

T46 = Disabled Vehicle

WC = Welfare Check

TSI Calls (321)

| | |
|--------------------|-----|
| VOR | 91 |
| VOW | 131 |
| COS | 69 |
| TOW | 16 |
| Other Jurisdiction | 14 |

Mountain Bay Metro Police Department Stats
10/1/2025 12:00:00 AM to 10/31/2025 11:59:59 PM

| | | | | | |
|---|----|---|----|-----|------------|
| MOTOR VEHICLE THEFT - NO CONSENT | 0 | 0 | 1 | 2 | 3 |
| NON REPORTABLE | 0 | 0 | 1 | 5 | 6 |
| NSFC - WORTHLESS CHECKS | 0 | 0 | 1 | 0 | 1 |
| OPERATING WHILE REVOKED | 0 | 1 | 1 | 0 | 2 |
| OWI / DUI - DRIVING /OPERATING UNDER THE INFLUENCE | 3 | 1 | 1 | 6 | 11 |
| PORNOGRAPHY/OBSCENE MATERIAL | 0 | 0 | 0 | 1 | 1 |
| RESISTING/OBSTRUCTING | 0 | 0 | 0 | 3 | 3 |
| RUNAWAY | 0 | 0 | 0 | 1 | 1 |
| SEXUAL ASSAULT - FORCIBLE FONDLING | 0 | 0 | 0 | 1 | 1 |
| STOLEN PROPERTY OFFENSES - POSSESSION/RECEIVING | 0 | 0 | 0 | 1 | 1 |
| THEFT - ALL OTHER THEFT | 1 | 0 | 3 | 3 | 7 |
| THEFT - AUTO PARTS & ACCESSORIES | 0 | 0 | 1 | 1 | 2 |
| THEFT - FROM BUILDING | 1 | 0 | 1 | 0 | 2 |
| THEFT - FROM MOTOR VEHICLE (NOT PARTS) | 0 | 0 | 3 | 1 | 4 |
| THEFT - SHOPLIFTING | 0 | 0 | 0 | 29 | 29 |
| WARRANT ARREST - 7399 | 0 | 0 | 0 | 9 | 9 |
| WEAPONS LAW VIOLATIONS | 0 | 0 | 2 | 1 | 3 |
| Totals | 14 | 3 | 32 | 132 | 181 |

MBMPD Incidents – Village of Weston

10/1/2025 to 10/31/2025

| Incident | Offense | Date of Occurrence | Public Narrative |
|----------|---|--------------------|---|
| 25004698 | THEFT - SHOPLIFTING | 10/1/2025 | On 10/01/2025, a theft was reported on the 2700 block of Schofield Avenue in the Village of Weston. As a result, a 43-year-old female was arrested for Theft. |
| 25004699 | STOLEN PROPERTY OFFENSES - POSSESSION/RECEIVING | 10/1/2025 | On 10/01/2025 at 5:02 p.m., officers responded to the 6500 block of Ryan Street in the Village of Weston for a report of found stolen items. This case is still active. |
| 25004701 | ASSAULT - SIMPLE | 10/1/2025 | On 10/01/2025 at 8:56 p.m., officers were dispatched to a fight on the 4800 block of Ross Avenue in the Village of Weston. After investigation, a male was arrested for a warrant, Simple Battery, and Criminal Damage to Property. |
| 25004707 | MISCELLANEOUS INVESTIGATION | 10/2/2025 | On 10/02/2025 at 1:08 p.m., a 48-year-old male reported ongoing issues with his ex-girlfriend on the 5600 block of Alex Street in the Village of Weston. |
| 25004709 | THEFT - SHOPLIFTING | 10/2/2025 | On 10/02/2025, a theft occurred on the 2700 block of Schofield Avenue in the Village of Weston. As a result, a 33-year-old male was cited for Theft. |
| 25004718 | DISORDERLY CONDUCT | 10/3/2025 | On 10/03/2025, officers responded to a disturbance near the 6000 block of Alderson Street in the Village of Weston. A 15-year-old male was charged with Disorderly Conduct. |
| 25004721 | MISCELLANEOUS INVESTIGATION | 10/3/2025 | On 10/03/2025, an ongoing child custody dispute was reported on the 5300 block of Colleen Avenue in the Village of Weston. |
| 25004725 | THEFT - SHOPLIFTING | 10/3/2025 | On 10/03/2025 at 4:40 p.m., an officer responded to the 2700 block of Schofield Avenue in the Village of Weston regarding a theft. A 15-year-old male was referred to Youth Justice for Retail Theft, Resisting/Obstructing, and Possession of THC, as well as cited for Underage Possess/Consume Alcohol. |
| 25004729 | OWI / DUI - DRIVING /OPERATING UNDER THE INFLUENCE | 10/4/2025 | On 10/04/2025, officers responded to the 5000 block of Business Highway 51 in the Village of Weston for a welfare check. As a result, a 57-year-old male was arrested for Operating while under the Influence -- 1st Offense. |
| 25004743 | DRUG /NARCOTIC VIOLATIONS - POSSESS /DELIVER /MANUFACTURE | 10/5/2025 | On 10/05/2025 at 1:27 a.m., a traffic stop was initiated on Camp Phillips Road at Concord Avenue in the Village of Weston for speeding. One male was issued citations for Possession of Marijuana, Operating without a License, and Exceeding Speed Zones (30-34 mph). This case is considered cleared by arrest. |
| 25004745 | MOTOR VEHICLE THEFT - NO CONSENT | 10/4/2025 | On 10/05/2025, it was reported a vehicle was stolen from the 6200 block of Labrador Road in the Village of Weston. The vehicle was later recovered and returned to the owner. There are no suspects. This case is inactive due to lack of investigatory leads. |
| 25004746 | FIRE | 10/5/2025 | On 10/05/2025, a structure fire was reported on the 3900 block of Michael Drive in the Village of Weston. |
| 25004747 | AGENCY ASSIST | 10/5/2025 | On 10/05/2025 at approximately 10:00 a.m., officers were requested to assist the Oneida County Sheriff's Office with transporting a SANE exam kit. This case is inactive. |

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| 25004749 | THEFT - AUTO PARTS & ACCESSORIES | 10/5/2025 | On 10/05/2025, officers responded to the 2800 block of Schofield Avenue in the Village of Weston for a theft. This case is inactive. |
| 25004750 | THEFT - SHOPLIFTING | 10/6/2025 | On 10/03/2025 at 4:40 p.m., an officer responded to the 2700 block of Schofield Avenue in the Village of Weston regarding a theft. A 17-year-old male was referred to the Marathon County District Attorney's Office for Retail Theft. |
| 25004757 | OWI / DUI - DRIVING /OPERATING UNDER THE INFLUENCE | 10/6/2025 | On 10/06/2025 at approximately 5:30 p.m., a traffic stop was performed due to a moving violation observed at the intersection of State Highway 29 and County Road J in the Village of Weston. As a result, one female was arrested for Operating while Intoxicated - 3rd offense. This case is cleared by arrest. |
| 25004762 | NON REPORTABLE | 10/7/2025 | On 10/07/2025, a welfare check was conducted near the 6000 block of Alderson Street in the Village of Weston. A report was completed and routed to Marathon County Child Protective Services. |
| 25004767 | THEFT - SHOPLIFTING | 10/1/2025 | On 10/01/2025, a theft occurred on the 2700 block of Schofield Avenue in the Village of Weston. As a result, a 33-year-old male was cited for Theft. |
| 25004791 | MISCELLANEOUS INVESTIGATION | 10/8/2025 | On 10/08/2025 at approximately 7:09 p.m., officers responded to the 5000 block of Heath Street in the Village of Weston for a fraud complaint. This case is active. |
| 25004792 | THEFT - SHOPLIFTING | 10/8/2025 | On 10/08/2025 at approximately 7:32 p.m., officers were dispatched to 2707 Schofield Avenue in the Village of Weston for a shoplifting complaint. A 19-year-old female was cited for Underage Possession of Alcohol and Shoplifting. This case is inactive |
| 25004796 | THEFT - SHOPLIFTING | 10/9/2025 | On 10/09/2025 at approximately 1:07 p.m., officers responded to the 2700 block of Schofield Avenue in the Village of Weston for a theft. An 18-year-old female was cited for Shoplifting and Underage Possession of Alcohol. |
| 25004797 | DRUG /NARCOTIC VIOLATIONS - POSSESS /DELIVER /MANUFACTURE | 10/9/2025 | On 10/09/2025, a welfare check was conducted near the 6000 block of Alderson Street in the Village of Weston. A 15-year-old female was issued a municipal citation for Possession of Marijuana. This case is cleared by arrest. |
| 25004800 | WARRANT ARREST - 7399 | 10/9/2025 | On 10/09/2025 at approximately 4:47 p.m., officers were dispatched to the 3500 block on Schofield Avenue in the Village of Weston for a traffic crash. A 19-year-old male was arrested for a Probation Warrant. |
| 25004801 | THEFT - SHOPLIFTING | 10/9/2025 | On 10/09/2025 at approximately 6:50 p.m., officers responded to the 2700 block of Schofield Avenue in the Village of Weston for a theft. Upon investigation, it was determined multiple items were stolen. This case is considered active. |
| 25004807 | AGENCY ASSIST | 10/5/2025 | On 10/10/25 at 10:02 p.m., officers responded to the 5000 block of Schofield Avenue in the Village of Weston regarding a stolen vehicle from the City of Wausau. The owner was contacted and recovered the vehicle. This case is considered inactive. |
| 25004814 | THEFT - SHOPLIFTING | 10/10/2025 | On 10/10/2025 at approximately 3:44 p.m., an officer took a report of a theft that occurred on the 2000 block of Schofield Avenue in the Village of Weston. A 17-year-old female was cited for Shoplifting. |
| 25004816 | ASSAULT - SIMPLE | 10/10/2025 | On 10/11/2025 at approximately 5:25 p.m., officers took a report of an altercation that occurred on the 5000 block of Aspen Street in the Village of Weston. This case remains active. |

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| 25004820 | DISORDERLY CONDUCT | 10/10/2025 | On 10/10/2025 at approximately 9:20 p.m., officers responded to the 2000 block of Schofield Avenue in the Village of Weston for a disturbance. As a result of the investigation, a 29-year-old male was arrested for Disorderly Conduct, Resisting/Obstruction, and a Probation Violation. This case is considered cleared by arrest. |
| 25004821 | ASSAULT - SIMPLE | 10/10/2025 | On 10/10/2025 at approximately 9:22 p.m., officers responded to the 2000 block of Schofield Avenue in the Village of Weston for a physical altercation that was no longer in progress. A 31-year-old female was arrested for Domestic Battery and Disorderly Conduct. A 29-year-old male was arrested for Resisting, Domestic Disorderly Conduct, and a probation violation. This case is considered cleared by arrest. |
| 25004824 | NON REPORTABLE | 10/11/2025 | On 10/11/2025 at approximately 2:40 a.m., officers responded to the 6000 block of Alderson Street in the Village of Weston for a disturbance. As a result of the investigation, a 19-year-old male was issued a citation for Underage Possess/Consume Alcohol. |
| 25004828 | THEFT - ALL OTHER THEFT | 10/10/2025 | On 10/10/2025, an electric scooter was stolen on the 3900 block of Ross Avenue in the Village of Weston. |
| 25004832 | ALL OTHER OFFENSES | 10/11/2025 | On 10/11/2025 at approximately 8:32 p.m., an officer conducted a traffic stop on the 1500 block of Post Avenue in the Village of Weston. The vehicle fled from the stop. This case remains active pending further investigation. |
| 25004837 | FRAUD - FALSE PRETENSE/SWINDLE/CON GAME | 10/4/2025 | On 10/12/2025 at 6:46 p.m., officers responded to the 6400 block of Volkman Street in the Village of Weston for a report of fraud. This case is inactive. |
| 25004840 | LIQUOR LAW VIOLATIONS | 10/13/2025 | On 10/13/2025 at 4:15 a.m., officers were dispatched to a report of illegal drug use on the 6000 block of Birch Street in the Village of Weston. Three juveniles were cited for Underage Drinking. This case is active. |
| 25004844 | DRUG /NARCOTIC VIOLATIONS - POSSESS /DELIVER /MANUFACTURE | 10/10/2025 | On 10/09/2025, a juvenile was issued municipal citations for Possession of THC and Possession of Tobacco on the 9300 block of Schofield Avenue in the Village of Weston. |
| 25004846 | DRUG /NARCOTIC VIOLATIONS - POSSESS /DELIVER /MANUFACTURE | 10/13/2025 | On 10/13/2025, a welfare check was conducted near the 6000 block of Alderson Street in the Village of Weston. A 15-year-old female was cited for Possession of THC. This case is cleared by arrest. |
| 25004849 | THEFT - SHOPLIFTING | 10/13/2025 | On 10/17/2025, officers responded to the 2800 block of Schofield Avenue in the Village of Weston regarding a theft incident that occurred on 10/13/2025. As a result, one male was arrested for Retail Theft and a second male was referred for Retail Theft. |
| 25004853 | DEATH INVESTIGATION - NON SUSPICIOUS | 10/13/2025 | On 10/13/2025, officers responded to the 8000 block of Solar Drive in the Village of Weston for a medical emergency. As a result, one male was found deceased and a non-suspicious death investigation was conducted. This case is inactive. |
| 25004862 | ASSAULT - THREAT / INTIMIDATION / STALKING | 10/15/2025 | On 10/15/2025 at 11:18 a.m., a 49-year-old male was arrested for Domestic Disorderly Conduct and Intimidation of a Victim following an altercation on the 5000 block of Alex Street in the Village of Weston. |

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| 25004867 | DISORDERLY CONDUCT | 10/15/2025 | On 10/15/2025 at approximately 6:18 p.m., one male was arrested for Disorderly Conduct on the 3400 block of Ministry Parkway in the Village of Weston. This case is cleared by arrest. |
| 25004874 | MOTOR VEHICLE THEFT - NO CONSENT | 10/15/2025 | A vehicle was taken without owner consent on the 3800 block of Winding Ridge Way in the Village of Weston. It was recovered by the Antigo Police Department, abandoned and undamaged. |
| 25004875 | BURGLARY/BREAKING & ENTERING | 10/15/2025 | On 10/16/2025 at 8:15 a.m., an officer was dispatched to the 3500 block of Sternberg Avenue in the Village of Weston regarding a theft from a motor vehicle. This case is inactive. |
| 25004882 | COUNTERFEITING / FORGERY / USING / UTTERING | 10/16/2025 | On 10/16/2025 at 2:50 p.m., officers responded to the 5700 block of Connie Lane in the Village of Weston for a scam. This case is still active pending further investigation. |
| 25004884 | ALL OTHER OFFENSES | 10/16/2025 | On 10/16/2025 at 7:39 p.m., officers were dispatched to a drug complaint on the 5000 block of Aspen Street in the Village of Weston. This case is inactive. |
| 25004889 | THEFT - SHOPLIFTING | 10/2/2025 | On 10/17/2025, officers received a report of theft that occurred on 10/02/2025 on the 2800 block of Schofield Avenue. Two males were arrested for Retail Theft. |
| 25004891 | DRUG /NARCOTIC VIOLATIONS - POSSESS /DELIVER /MANUFACTURE | 10/17/2025 | On 10/17/2025, officers were investigating an incident on the 3600 block of Sternberg Avenue in the Village of Weston when they located drugs and drug paraphernalia. As a result, one male was arrested for Possession of Methamphetamine and Possession of Drug Paraphernalia. |
| 25004893 | ASSAULT - SIMPLE | 10/20/2025 | On 10/17/2025, a physical assault was reported on the 1000 block of Machmueller Street in the Vaillage of Weston. One juvenile female was referred to Marathon County Youth Justice for Misdemeanor Battery. |
| 25004894 | WEAPONS LAW VIOLATIONS | 10/17/2025 | On 10/17/2025 at approximately 9:04 p.m., officers responded to the 5000 block of Aspen Street in the Village of Weston for a disturbance. A 49-year-old female was arrested for Disorderly Conduct with a Dangerous Weapon. This case is considered cleared by arrest. |
| 25004895 | OWI / DUI - DRIVING /OPERATING UNDER THE INFLUENCE | 10/18/2025 | On 10/18/2025, officers responded to Gordon Street near Carter Avenue in the Village of Weston for a vehicle collision. As a result, one female was arrested for Operating while Intoxicated - 1 st offense. |
| 25004896 | DISORDERLY CONDUCT | 10/18/2025 | On 10/18/2025, multiple anonymous complaints were received throughout the night about a female causing a disturbance on the 5500 block of Normandy Street in the Village of Weston. When officers arrived, they observed the female kicking and punching walls and doors of multiple apartments. The female was arrested for Disorderly Conduct. |
| 25004902 | THEFT - ALL OTHER THEFT | 10/18/2025 | On 10/18/2025, officers responded to the 2100 block of Bloedel Avenue in the Village of Weston for a report of a theft. This case is active. |
| 25004923 | WARRANT ARREST - 7399 | 10/20/2025 | On 10/20/2025, a 23-year-old male was taken into custody for a felony warrant on the 6400 block of Alderson Street in the Village of Weston. This case is cleared by arrest. |
| 25004924 | THEFT - SHOPLIFTING | 10/20/2025 | On 10/20/2025 at 8:59 a.m., 49-year-old female was arrested for Retail Theft on the 5600 block of Business Highway 51 in the Village of Weston. |

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| 25004925 | THEFT - SHOPLIFTING | 10/20/2025 | On 10/20/2025 at 8:59 a.m., a 49-year-old female was arrested for Retail Theft on the 5600 block of Business Highway 51 in the Village of Weston. |
| 25004928 | ASSAULT - SIMPLE | 10/20/2025 | On 10/20/2025 at 9:33 p.m., officers responded to the 3000 block of Schofield Avenue in the Village of Weston for a fight. The 21-year-old male offender was arrested for Battery, Possession of THC, and Disorderly Conduct. This case is considered cleared by arrest. |
| 25004931 | THEFT - ALL OTHER THEFT | 10/17/2025 | On 10/17/2025, a theft occurred near the 6000 block of Alderson Street in the Village of Weston. The item was recovered. A 17-year-old male and an 18-year-old male were reprimanded for theft. This case is cleared by arrest. |
| 25004932 | DRUG /NARCOTIC VIOLATIONS - POSSESS /DELIVER /MANUFACTURE | 10/21/2025 | On 10/21/2025, a welfare check was conducted near the 6000 block of Alderson Street in the Village of Weston. A 17-year-old male was cited for Possession of THC. This case is cleared by arrest. |
| 25004956 | DISORDERLY CONDUCT | 10/22/2025 | On 10/22/2025, officers responded to a disturbance near the 6000 block of Alderson Street in the Village of Weston. A 17-year-old male and a 15-year-old male were reprimanded for Disorderly Conduct. |
| 25004963 | DISORDERLY CONDUCT | 10/22/2025 | On 10/22/2025, a fight occurred near the 6000 block of Alderson Street in the Village of Weston. A 15-year-old male was cited for Disorderly Conduct. This case is cleared by arrest. |
| 25004968 | DRUG /NARCOTIC VIOLATIONS - POSSESS /DELIVER /MANUFACTURE | 10/23/2025 | On 10/23/2025 at 12:40 a.m., an officer located a suspicious vehicle parked on the 6000 block of County Road J in the Village of Weston. An 18-year-old female occupant was issued municipal citations for Possession of THC and Possession of Drug Paraphernalia. |
| 25004970 | ALL OTHER OFFENSES | 10/23/2025 | On 10/23/2025, an officer conducted a traffic stop on State Highway 29 near Alderson Street in the Village of Weston. As a result, one male was arrested for Obstructing/Resisting and multiple outstanding warrants. This case is cleared by arrest. |
| 25004974 | ALL OTHER OFFENSES | 10/23/2025 | On 10/23/2025, a welfare check was conducted near the 6000 block of Alderson Street in the Village of Weston. A 46-year-old female was charged with Contributing to Truancy. |
| 25004988 | DRUG /NARCOTIC VIOLATIONS - POSSESS /DELIVER /MANUFACTURE | 10/24/2025 | On 10/24/2025, an investigation was conducted on the 1000 block of Machmueller Street in the Village of Weston in reference to a vaping offense. As a result, a juvenile male was cited for Possession of THC. |
| 25004993 | LIQUOR LAW VIOLATIONS | 10/23/2025 | On 10/24/2025, a welfare check was conducted near the 6000 block of Alderson Street in the Village of Weston. A 15-year-old male was cited for Obstructing/Resisting and Possessing/Consuming Alcohol on School Grounds. This case is cleared by arrest. |
| 25005002 | COUNTERFEITING / FORGERY / USING / UTTERING | 10/24/2025 | On 10/24/2025 an unknown male attempted to pass a counterfeit \$5.00 bill in the 4000 block of Westview Boulevard in the Village of Weston. This case is inactive. |
| 25005004 | OWI / DUI - DRIVING /OPERATING UNDER THE INFLUENCE | 10/24/2025 | On 10/24/2025, officers responded to the 4800 block of Ross Avenue in the Village of Weston in response to a vehicle crash. A 23-year-old female was arrested for Operating while Intoxicated -- 2nd Offense. |

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| 25005006 | AGENCY ASSIST | 10/25/2025 | On 10/25/2025 at 8:15 a.m., officers were dispatched to 8400 block of Leeds Court in the Village of Weston for the report of identity theft. An informational report was sent to the Rochester Police Department. |
| 25005016 | ALL OTHER OFFENSES | 10/25/2025 | On 10/25/2025 a violation of a protection order was reported in the 2800 block of Schofield Avenue in the Village of Weston. A 38-year-old male was charged with Violation of Protection Order for At Risk Individual. |
| 25005023 | DRUG /NARCOTIC VIOLATIONS - POSSESS /DELIVER /MANUFACTURE | 10/25/2025 | On 10/25/2025, officers were dispatched to a hit-and-run in the area of Schofield Avenue and Von Kanel Street in the Village of Weston. After investigation, a 25-year-old male was arrested for Operating while Intoxicated. |
| 25005028 | OWI / DUI - DRIVING /OPERATING UNDER THE INFLUENCE | 10/26/2025 | On 10/26/2025 at approximately 3:51 a.m., officers responded to the 4100 block of Barbican Avenue for a vehicle crash. The driver was arrested for Operating while Intoxicated – 2 nd offense. This case is cleared by arrest. |
| 25005052 | DRUG /NARCOTIC VIOLATIONS - POSSESS /DELIVER /MANUFACTURE | 10/27/2025 | On 10/27/2025, a welfare check was completed near the 6000 block of Alderson Street in the Village of Weston. Three 15-year-old males were cited for Possession of THC. This case is cleared by arrest. |
| 25005054 | WARRANT ARREST - 7399 | 10/27/2025 | On 10/27/2025, a 54-year-old male was arrested for a warrant on the 4200 block of Oak Terrace in the Village of Weston. |
| 25005056 | ANIMAL BITES | 10/27/2025 | On 10/27/2025, a female was bitten by a dog on the 6000 block of Burns Street in the Village of Weston. The dog was placed in quarantine at the Marathon County Humane Society after it was determined the dog was not current on its vaccinations. |
| 25005060 | RUNAWAY | 10/27/2025 | On 10/27/2025, officers were dispatched to the 1400 block of Keck Avenue in the Village of Weston for a juvenile runaway. Officers made contact with the 17-year-old male. This case is closed.. |
| 25005073 | DRUG /NARCOTIC VIOLATIONS - POSSESS /DELIVER /MANUFACTURE | 10/28/2025 | On 10/28/2025, a welfare check was conducted near the 6000 block of Alderson Street in the Village of Weston. A 16-year-old male was cited for Possession of THC. This case is cleared by arrest. |
| 25005078 | ALL OTHER OFFENSES | 10/28/2025 | On 10/28/2025, a welfare check was conducted near the 6000 block of Alderson Street in the Village of Weston. A 15-year-old male and a 15-year-old female were reprimanded for sexting. |
| 25005079 | THEFT - SHOPLIFTING | 10/28/2025 | On 10/28/2025, a theft was reported on the 4100 block of Barbican Avenue in the Village of Weston. This incident is under investigation. |
| 25005080 | WARRANT ARREST - 7399 | 10/28/2025 | On 10/28/2025, officers responded to the 5900 block of Edward Street in the Village of Weston for a report of a male with a warrant. A 43-year-old male was taken into custody. |
| 25005098 | WARRANT ARREST - 7399 | 10/29/2025 | On 10/29/2025, officers responded to the 3500 block of Sternberg Avenue in the Village of Weston for a disturbance. As a result, a 51-year-old male was arrested for a warrant. |
| 25005100 | WARRANT ARREST - 7399 | 10/29/2025 | On 10/29/2025, a 45-year-old male was arrested for a warrant on the 3000 block of Sternberg Avenue in the Village of Weston. |
| 25005103 | PORNOGRAPHY/OBSCENE MATERIAL | 10/29/2025 | On 10/29/2025 at 9:03 p.m., online exploitation of a child was reported in the Village of Weston. This case is considered active. |

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| 25005105 | SEXUAL ASSAULT - FORCIBLE FONDLING | 10/30/2025 | On 10/28/2025, a historical sexual assault was reported on the 4900 block of Ross Avenue in the Village of Weston. |
| 25005111 | MISCELLANEOUS INVESTIGATION | 10/29/2025 | On 10/29/2025, an inappropriate relationship between two juveniles was reported on the 9300 block of Schofield Avenue in the Village of Weston. |
| 25005128 | THEFT - SHOPLIFTING | 10/31/2025 | On 10/31/2025, a theft was reported on the 2700 block of Schofield Avenue in the Village of Weston. A juvenile was issued a municipal citation for Shoplifting. |

VILLAGE OF WESTON, WISCONSIN
MICHAEL WODALSKI, DIRECTOR OF PUBLIC WORKS
MONTHLY DEPARTMENT REPORT TO THE BOARD OF TRUSTEES
#2025-11 FOR NOVEMBER 2025

1. ITEMS OF SPECIAL NOTE

- Well 4 is back up and running through the Granular Activated Carbon PFAS removal system.
- Road construction is nearing an end!

2. WORK PLAN PROJECTS

- CIP Projects: I have attached my report prepared for the 11/10/2025 Public Works Meeting which goes over all the CIP Projects.
 - A. Schofield Ave (Normandy to Birch) – Road is now back open to traffic. Final line painting is being completed with local traffic control as needed.
 - Besides TIF 2 funding, this project has received a \$2,652,390 grant from the Wisconsin DOT Local Road Improvement Program which staff submitted the grant for.
 - B. Weston Ave (CR-X to Von Kanel) is paved. Shouldering, line painting and restoration work is expected to be completed by the middle of this coming week (11/17) and the road will be open by Friday 11/21.
 - C. Fuller St construction is fully paved. The final driveway's should be getting paved by Friday 11/14.
 - D. Kennedy Park Phase BB-1 and BB-2 Field construction is getting close to completion.
- Strategic Plan:
 - A. Energized Workforce
 - Increased Employee Satisfaction
 - Working through Stay Interviews as part of the annual review process
 - Working on filling staff vacancies, still have a vacancy in the Engineering Tech Position. Being at full staff helps the rest of the staff balance workloads.
 - B. Innovative Service Delivery
 - Technology Enhanced Service Delivery
 - Street Operations staff have begun using iPads for mapping, work tasks, etc. similar to the utility staff which has had the mobile capabilities for the past 5+ years.

- We've been utilizing GPS services on our plow trucks, mowers, street sweepers and other equipment pieces for the past several years.
 - The utility staff utilizes iPads and mobile mapping to perform work orders, infrastructure checks as well as digger's hotline locates. This is one of the reasons why we are able to get by with a smaller crew compared to other utilities our size (as far as customers). This also allows for instant communication on work orders and other events as they occur in the field.
 - SCADA upgrades have now added all lift stations as well as water facilities to improve the ability to remotely monitor those sites.
- Economical Operations
 - SOPs for utility operations are being created for core service delivery standardization.
 - SCADA project implemented to improve utility data availability
 - Innovative Regional Partnerships
 - Currently have joint projects with Schofield, Rothschild, Town of Weston and Marathon County for streets and stormwater projects

3. IDENTIFIED NEEDS

- With the Sanitary Sewer rate increase being approved, we'll further monitor sewer rates throughout 2025 to ensure the rate is adequate.
 - Through October 2025, the RMMSD bills are tracking slightly under budget with a projected final cost of 91% budget.

4. MISCELLANOUS COMMENTS / ISSUES

- I've attached the monthly reports for Street Superintendent Blarek and Utility Superintendent Swenson as their reports give more insight into the day-to-day operations of the Public Works Department.
- I'm working with IT/GIS Director Crowe to find ways to better present the CIP online as well as update road closures / project status updates through our GIS mapping capabilities.
- Along with the 2026-2030 Capital Improvement Plan, we're at grant season for many of the DOT Programs which I submitted the following:
 - Surface Transportation Program (STP) – Schofield Ave from Birch St to County Road X

- Transportation Alternatives Program (TAP) – Intersection improvement at Sternberg Ave and CR-X
 - Local Road Improvement Program (LRIP) – Howland Ave reconstruction
 - Local Road Improvement Program (LRIP) – Birch St (Schofield Ave to Community Center Dr)
-
- As we move through the CIP, we should also look at a review of our water and sewer master plans to ensure we're still on track with the right projects and goals for those utilities.
 - We currently have 1 opening within the Public Works Department:
 - 1 – employee that formerly served as the utility technician
 - The Weston Water Utility has received the following payments thus far for the PFAS Class Action Lawsuits:
 - 3M: \$1,227,734.62
 - DuPont: \$215,227.88
 - Tyco: No data yet
 - BASF: No data yet
 - Total to date is \$1,442,962.46.

Then I have just a few pictures from our street projects:



Picture 1: Weston Ave at Heeren St looking East.



Picture 2: Weston Ave at Heeren looking West.



Picture 3: Schofield Ave looking West at Fox St



Picture 4: Schofield Ave near Fox St looking East



Picture 5: Fuller St near Morning View looking North



Picture 6: Fuller St near the Mtn Bay Trail Crossing looking North

REQUEST FOR CONSIDERATION

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| Public Mtg/Date: | Public Works Committee – 11/10/2025 |
| Description: | Capital Improvement Plan Update |
| From: | Michael Wodalski, Director of Public Works |
| Question: | Solely an update on project status |

Background

Current Capital Improvement Plan Projects

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

- **Street Projects:**

1. Weston Ave (CR-X to CR-J):
 - East Construction Phase: ~100% Complete
 - West Construction Phase 1 – Complete with some minor restoration left
 - West Construction Phase 2 – Under Construction
 - Consultant: AECOM
 - Contractor: Integrity Grading and Excavating

The road is paved! Pavement markings, shouldering and other ditch restoration will be ongoing for another week or so, but overall utilities are in and the road is paved.

2. Schofield Ave (Normandy Ave to Birch St): \$2,652,390 in Grant Funds
 - Construction Year: 2025
 - Consultant: Clark Dietz
 - Contractor: Haas

Paving and pavement marking is complete and the road is mostly open as of 11/6/2025.

3. Ross Ave (Metro Dr/Pine St to Alderson St): \$2,634,977 in Grant Funds
 - Consultant: Becher Hoppe
 - Anticipate Construction in 2027 per DOT agreement

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

4. Fuller St Reconstruction:
 - Construction scheduled for 2025
 - Consultant: Becher Hoppe

REQUEST FOR CONSIDERATION

Paving of Fuller is expected to be completed by 11/6/2025. Rogan In patches and remaining driveways should be completed by Friday 11/7.

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

- Construction Year: ~2028
- Consultant: SEH

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

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

- Construction Year: ~2028
- Consultant: Becher Hoppe

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

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

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

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

8. Business 51/STH 29 Storm Pond:

- Construction Year: 2026/27
- Consultant: Strand

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

9. Alderson St and Jelinek Ave Intersection:

- Construction Year: 2026
- Consultant: Village / MSA

Design work is proceeding.

10. Bike and Pedestrian Masterplan:

The survey for the plan is on the website. A listening session and open house have been conducted by 11/10.

REQUEST FOR CONSIDERATION

- **Utility Projects:**

1. Well 3 and 4 PFAS Treatment:

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

The GAC Tanks have been installed and water has been pumping to the system as of 10/24/2025.

Well 3 construction services agreement is in the packet.

2. Cedar Creek Interceptor Access Road:

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

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

Attached Docs:

Committee Action: N/A

Fiscal Impact:

Recommendation:

| |
|---|
| Recommended Language for Official Action |
|---|

No Action is needed, solely a discussion item.

Or, Something else

Additional action:

STAFF REPORT

| | |
|------------------|---------------------------------------|
| Public Mtg/Date: | Public Works Committee – 11/10/2025 |
| Description: | Street Operations Update |
| From: | Forrest Blarek, Street Superintendent |
| Question: | Solely an update on project status |

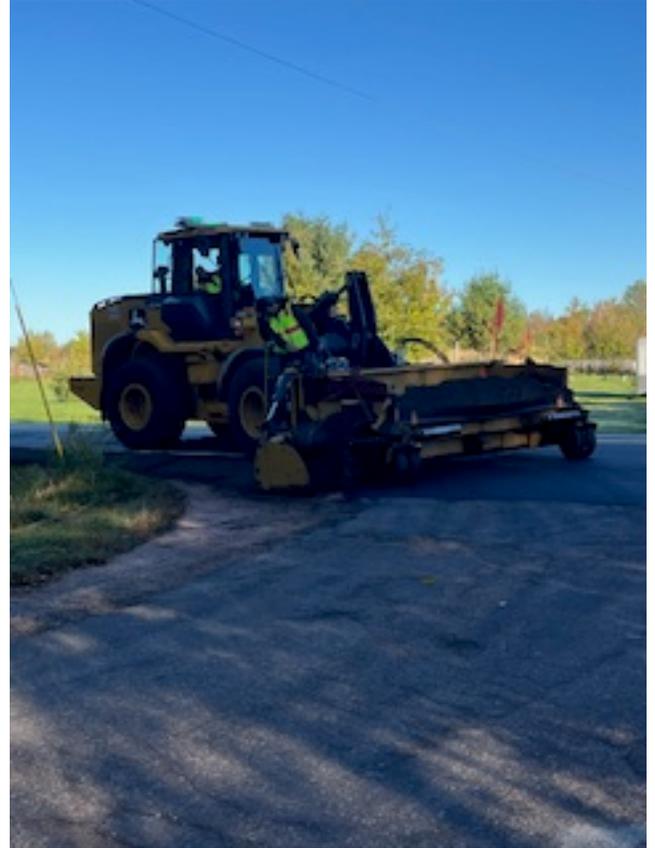
• Background

Current Street Operations Projects



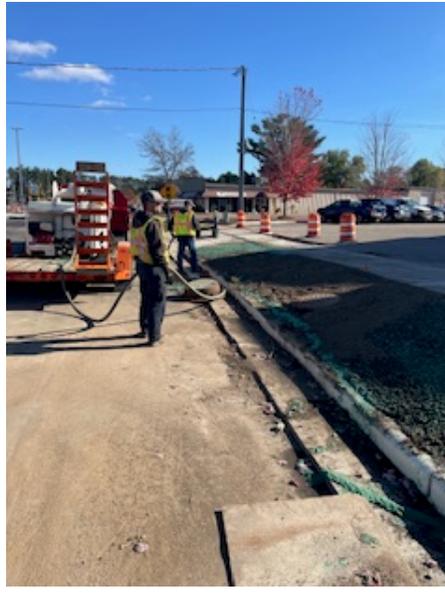
- Street sweeping is a continuing operation.
- Street sweeper is also following behind Curbside pickup routes for the clean-up.
- Sweeper also was on Schofield Ave cleaning.

STAFF REPORT



- DPW crew finished up all shouldering throughout the Village.
- This included all the blacktop overlay roads and rebuilt roads.

STAFF REPORT



- DPW along with the Village Park staff did the restoration work on the Schofield Ave project.
- Crews raked and leveled out the topsoil along the south side of the project From Normandy St. to Birch St. and as well as the medians.
- Along with the top soiling they also did the hydro seeding and the placement of bollards and planters on this project.

STAFF REPORT



- DPW crews are on the curbside pickup operations for fall.
- Leaf and brush pick up are running pretty much on schedule to date.
- Crews are utilizing Village properties such as Kennedy Park for a dump site to make return trips back to picking piles

up in a faster manner.

- Brush is still hauled over to the Villages Ryan St. dump site.

STAFF REPORT



DPW Shop work :

- Unit #24 (Grader) prepping for winter. Includes wing install, service, and exhaust manifold gasket repairs.
- Pics 2 and 3: continue washing underside of equipment and spraying rust preventer to undersides and frames.
- Unit #9 repairs: transmission service, replace coolant hoses, hydraulic hose repairs, replace salt auger bearings.
- Completed repairs and prep work to the 1-ton pick-up plow.
- Install reflective chevrons to the rear of the patrol trucks. “STAY BACK” decals are needed to be installed.

Daily maintenance report:

Leaf vacs: This season has been exceptionally dusty which requires increased maintenance efforts. To keep the vacs operating efficiently

STAFF REPORT

mechanics and operators must wash radiators on both truck and vac units.

To date there has been only 2 minor breakdowns:

- Issue 1: Faulty battery cable.
- Issue 2: An electrical relay malfunctions.

Perform seasonal changeover task:

- Stow mowing equipment on shelves.
- Switch from summer tires to winter tires.
- Setup salt brine maker.
- Prep V=box spreaders for operation.

Additional work performed:

- Fabricated mobile diesel transfer tank for refueling operations.
- Shouldering machine maintenance.
- Unit 526 (grader) battery replacement.
- Unit 201 (1-ton) battery replacement.

Work completed by Youth Apprentice:

- Performed much of the chassis washing and Fluid Film rust preventor.
- Diagnosed and repaired unit 21 (1-ton) check engine light issues.
- Completed Western snowplow repairs.
- Unit 85 (pick-up truck) replace tires.
- Service and replace carbide teeth on Asphalt cold planer.
- Serviced parts washer and replaced solvent.
- Replaced loader broom bristles.
- Helped with the reflective chevrons.

UTILITY REPORT FOR OCTOBER 2025

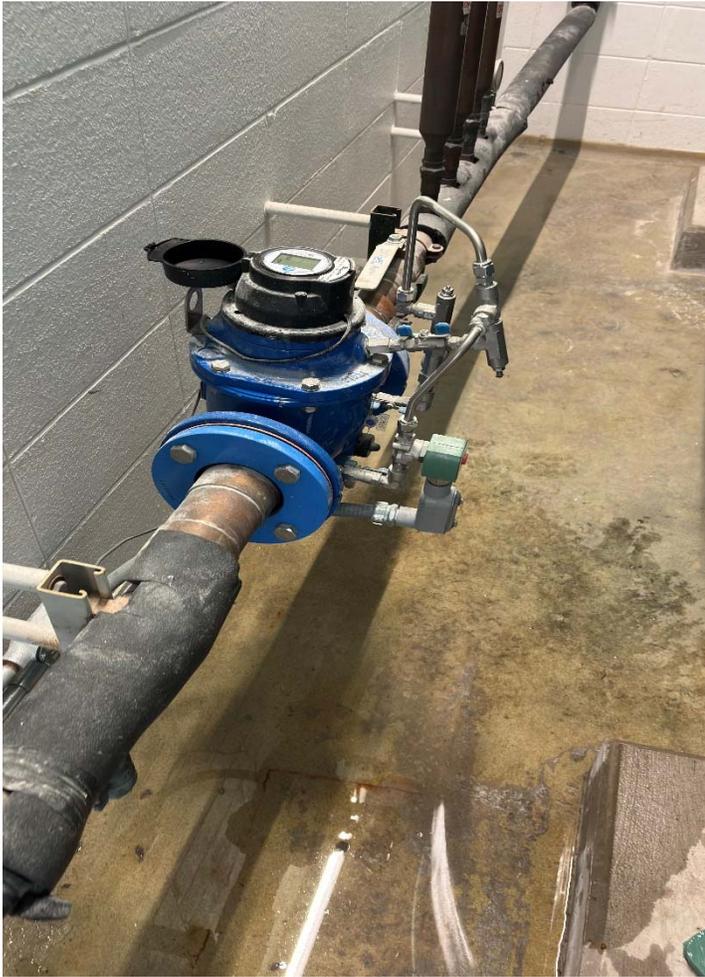
1. Superintendent Comments

a. Water

- Well #1 (Alta Verde) chlorine feed line repair
- Well #4 (Sternberg) transducer troubleshooting
- Well #5 (Bloedel) transducer troubleshooting
- Well #7/8 replace fluoride pump check valve
- Treatment Plant chlorine pump repair
- Weston Ave./Volkman St. watermain leak repair (Photos in report)
- Leak investigation at two spots along E. Jelinek
- Private Well sampling collected
- Well #4 portion of Treatment Plant permanent PFAS removal project completed
- Treatment Plant overhead fill work continued (Photos in report)
- Lateral inspections for water and sewer (Photos in report)
- Watermain Flushing continued (Photos in report)
- Ongoing projects (Weston Ave., Fuller St., Schofield Ave., Green Tree, Hinner Springs)



WESTON AVE./VOLKMAN ST. WATERMAIN LEAK REPAIR



TREATMENT PLANT OVERHEAD FILL



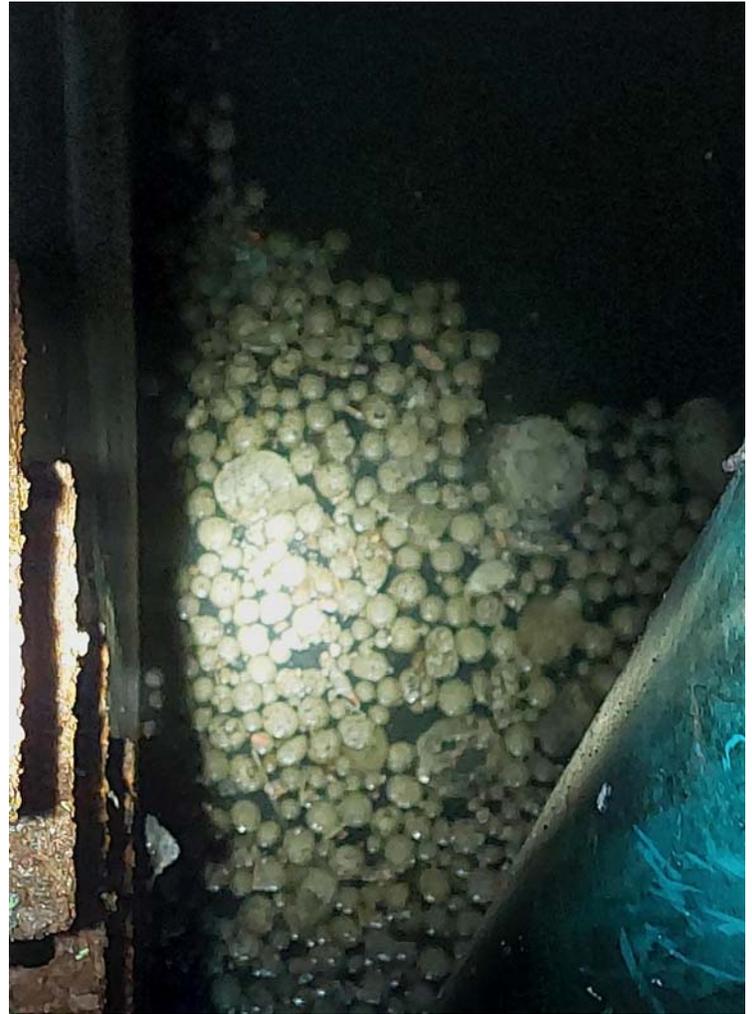
LATERAL INSPECTION



WATERMAIN FLUSHING RESTORATION

b. Sewer

- Mesker/Colleen Lift Station install pump #1
- Progress Way Lift Station floats pulled for cleaning
- Eau Claire River Lift Station replace pump flange
- Lift Station Cleaning underway (Photo in report)
- Fuller Street sewer backup investigation (Photo in report)
- Sewer Jetting continued and wrapped early November
- Clean, collect pH Probe data also re-calibrated probes
- Clean bad spots
- Lift Station(s) standby generator general maintenance
- Lift Station(s) pump filters cleaned/replaced



LIFT STATION CLEANING



FULLER STREET SEWER BACKUP INVESTIGATION

c. SCADA

- SCADA is completed and we are working on final adjustments. Reviewing AECOM Draft Site Report.

d. Diggers Hotline Locates

- Village Utility Operators marked approximately 221 locates. Many communication installations, project planning as well as upgrades to WPS gas lines.

e. Work Orders

- Village Utility Operators completed 41 Work Orders. The majority of work orders were for various water meter installations, meter communication issues, lateral inspections and water quality responses.

f. Contract Work/Activities Completed/Upcoming

- Permanent PFAS project complete at Treatment Plant for Well #4 portion. Well #3 project should be getting underway soon.
- Entered Monthly well data to DNR.
- AECOM SCADA project final adjustments October/November.
- Street/Subdivision Projects: Schofield Ave., Weston Ave, Fuller St., Hinner Springs, Green Tree Acres.
- Conducted numerous Water/Sewer Lateral Inspections.
- Water main flushing to continue. Should complete very soon.
- Lift Station cleaning underway. Should complete very soon. One station left.
- Sanitary Sewer jetting completed for the year.

2. Customers Added

New customers added during the month.

| Type | No. of Customers |
|-----------------------------------|------------------|
| Residential Single Family/Condo's | 60 |
| Multi Family | 4 |
| Commercial/Industrial | 9 |
| Total | 73 |

*A new customer includes new connections and change in residencies

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

Well 3 (5/27/22) is shutdown for PFAS concerns. The Well #4 portion of Treatment Plant project completed.

| | Alta Verde (#1) | Kerry (#2) | Mesker (#3) | Sternberg (#4) | Bloedel (#5) |
|------------------|-----------------|---------------|-------------|----------------|---------------|
| July | | | | | |
| Total | 9,255 | 23,633 | - | - | 14,682 |
| Peak | 436 | 888 | - | - | 729 |
| August | | | | | |
| Total | 11,741 | 23,760 | - | - | 18,388 |
| Peak | 523 | 907 | - | - | 784 |
| September | | | | | |
| Total | 7,970 | 21,913 | - | - | 12,511 |
| Peak | 496 | 843 | - | - | 783 |
| October | | | | | |
| Total | 3,694 | 21,872 | - | 4,496 | 5,839 |
| Peak | 281 | 851 | - | 575 | 450 |
| | 32,660 | 91,178 | - | 4,496 | 51,420 |

| | Rippling Creek (#6) | Well #7 | Well #8 | TOTALS |
|------------------|---------------------|---|---------------|----------------|
| July | | | | |
| Total | 6,775 | 10,899 | 11,368 | 76,612 |
| Peak | 351 | 593 | 627 | 453 |
| August | | | | |
| Total | 5,554 | 9,741 | 9,880 | 79,064 |
| Peak | 284 | 460 | 470 | 429 |
| September | | | | |
| Total | 6,796 | 10,410 | 10,650 | 70,250 |
| Peak | 356 | 616 | 629 | 465 |
| October | | | | |
| Total | 7,123 | 10,853 | 11,061 | 64,938 |
| Peak | 436 | 672 | 687 | 494 |
| | 26,248 | 41,903 | 42,959 | |
| | | Total gal X 1000 | | 290,864 |
| | | Total gal X 1000 (Less Foremost) | | 199,686 |

4. Wastewater Flows (Last 4 Months)

Rib Mountain Metropolitan Sewerage District Flow Charge Totals.

| | Bus. 51 Flow (X1000) | Cedar Creek Flow (X1000) | Total Flow Charge (X1000) |
|------------------|-------------------------|-----------------------------|------------------------------|
| July | | | |
| Total | 19,922 | 16,244 | 36,166 |
| August | | | |
| Total | 20,595 | 16,106 | 36,701 |
| September | | | |
| Total | 18,202 | 15,015 | 33,217 |
| October | | | |
| Total | 17,398 | 14,464 | 31,862 |
| | 76,117 | 61,829 | 137,946 |

5. Lift Station Hours

| Lift Station Hours | | | | | | | | | | | |
|--------------------|--------|--------|---------|--------|----------------|--------|--------|----------|--------|------------|--------|
| 2025 | Harlyn | | Fox St. | | Mesker/Jelinek | | | Kathleen | | E.C. River | |
| Month | Pump 1 | Pump 2 | Pump 1 | Pump 2 | Pump 1 | Pump 2 | Pump 3 | Pump 1 | Pump 2 | Pump 1 | Pump 2 |
| Sep | 113.2 | 72.2 | 79 | 62.2 | 89.1 | 56.7 | 106.6 | 7.9 | 0 | 48.4 | 45.2 |
| Oct | 74.3 | 74.8 | 74.5 | 70.1 | 53.7 | 56 | 55 | 7.5 | 0 | 47.4 | 46 |

| 2025 | Tanya/Tricia | | Progress Way | | Pointe | | Park Terrace | | Ryan St. | | |
|------------|--------------|--------|--------------|--------|--------|--------|--------------|--------|----------|--------|--------|
| Month | Pump 1 | Pump 2 | Pump 1 | Pump 2 | Pump 1 | Pump 2 | Pump 1 | Pump 2 | Pump 1 | Pump 2 | Pump 3 |
| Sep | 43.4 | 33.9 | 0 | 18 | 20.5 | 31.7 | 9.9 | 19 | 25.6 | 35.6 | 36.7 |
| Oct | 42.2 | 37.3 | 0 | 18.3 | 25.6 | 35.2 | 10.3 | 20.5 | 26.6 | 38 | 38.5 |

| 2025 | Heritage Hills | | Ross Ave. | | Mesker/Colleen | | Trotzer | |
|------------|----------------|--------|-----------|--------|----------------|--------|---------|--------|
| Month | Pump 1 | Pump 2 | Pump 1 | Pump 2 | Pump 1 | Pump 2 | Pump 1 | Pump 2 |
| Sep | 20.6 | 46.1 | 35.6 | 35.5 | 50.7 | 187.5 | 0.4 | 0.5 |
| Oct | 21 | 21.7 | 40.1 | 40.2 | 59 | 178.5 | 0.8 | 0.5 |

Summary of Lift Station Hours for last two months.

VILLAGE OF WESTON, WISCONSIN
NATHAN CROWE, TECHNOLOGY SERVICES DIRECTOR
MONTHLY DEPARTMENT REPORT TO THE BOARD OF TRUSTEES
#2025-11 FOR NOVEMBER 2025

1. ITEMS OF SPECIAL NOTE

a. IT Equipment Replacement

- i. All equipment has arrived. I am currently working with a project manager from HBS to schedule install times.

b. Power Platform Community Conference

- i. I attended a user conference the week of October 27th. This conference was for solution engineers that create apps and web applications using Microsoft's Power platform. I was able to speak with some Microsoft representatives about our diggers ticket solution that I created earlier this year. We've had a couple of minor issues with it that I was able to get feedback on which was very helpful. During our discussion, they expressed interest in showcasing our solution as a use case on their website and featuring it at a future conference. I have not heard anything further yet on this, but I will certainly pass more along if I hear anything. Just to add context, I would like to explain what our diggers' solution does. Historically, when anyone called in a Diggers Hotline ticket, details would be faxed, and our crews would grab those tickets and manually assign the work each day. When COVID hit, to limit interactions, we changed from faxes to emails, and each crew member used their iPads to get the email, and they would converse over Teams to decide who would do the markings. Josh Swenson had improved this process by making an excel spreadsheet that could be shared via Teams. The spreadsheet had important details about the ticket content, and then he would export the email to PDF and attach that file in the spreadsheet as a link. Crew members would simply put their initials on the row of the ticket that they would complete the work for. This really helped streamline some things, but manually entering all that ticket information into the spreadsheet took time. I was able to use the Microsoft power platform to automate the whole process. When a ticket comes in now, the data is extracted from each email and placed in the proper columns in a new row. A PDF is also automatically created and every 5 minutes our server looks for new PDFs and attaches them to the correct row in the spreadsheet. It's a simple solution, but one that Microsoft is excited to showcase because it shows the progress from paper to automation in an easy-to-understand way.

I am currently still working on the public works timesheet app and was able to get a lot of great feedback on that one at the conference as well. The trick is finding the time to work on these solutions among the other demands.

c. Windows 10 End-of-Life

- i. I have a few computers to finish deploying and replace the remaining Windows 10 workstations.

d. Boardroom Audio

- i. Attached below is the quote I received from Camera Corner Connecting Point for the additional microphones. Unfortunately, our system is currently out of channels to add any additional microphones so we would need to also purchase another receiver. This quote is to add an additional 4 microphones and came in at \$16,674.25. Equipment is \$11,026.50 and labor is \$5,647.75. I think the question is how many desk microphones do we think we need. We do have one handheld microphone that we could get a stand for, so we would have a total of four desk microphones. Given the quote, you can see that desk microphones for every desk gets quite expensive. This was the main reason we ended up going with the ceiling microphones initially. However, they have proven to be ineffective in the room for anyone with a softer voice. However, I believe they do a good job collecting audio for zoom meetings, though they currently need to be recalibrated to pick up certain areas of the room better.



Driven by technology,
powered by creativity



Boardroom AV - Mic Adds

Village of Weston

Nathan Crowe

Director of Technology Services

ncrowe@westonwi.gov



Our Mission:

To provide world-class technology solutions with an unwavering commitment to our Customers, Vendor Partners and Employees while providing an environment that encourages profitable growth, learning and fun!

Site Address:

Village of Weston
5500 Schofield Ave

Weston WI 54476

Billing Address:

Village of Weston
5500 Schofield Ave

Weston WI 54476

ACP CreativIT LLC (d/b/a Camera Corner Connecting Point or CCCP)

529 N. Monroe 851 Commerce Ct
Green Bay, WI 54301 Buffalo Grove, IL 60089
Website: www.cccp.com www.acpcreativit.com

Project #: OPP158685
Modified Date: 10/27/2025
Revision: 1
Acct. Manager Gary Huebner



Driven by technology,
powered by creativity



Project Description:

Integration Services Scope of Work

- A. Summary: The Village of Weston boardroom requires additional wireless gooseneck microphones to be added to the system. These microphones will be placed at locations where board members may be soft spoken. These microphones will feed into the USB feed for conferencing as well as the "Gallery" seating area. Due to the mobile nature of wireless microphones adding reinforcement to the front speaker zones may not be feasible. A new Biamp Input module will be installed with additional AEC processing which is required to support the additional microphones. Charging bases will be added to the rear counter for microphone charging.
- B. System Description
- a. Audio:
 - i. Add a Dante enabled 4-channel receiver in the ceiling
 1. Install near existing receiver
 2. Dante audio transmission
 - ii. Add 4 Gooseneck style microphones with wireless bases.
 - iii. Mics will be numbered 5-8
 - iv. A new Biamp Expander with AEC processing will be added to the system to accommodate the 4 new microphones.
 - v. The new microphones will be used for USB conferencing as well as in-room voice lift
 1. The rear zone (Zone 5) will have voice lift
 2. The front zones (1-4) will have voice lift but at a reduced level.
 - a. Adding wireless mics to the front zones may not be feasible due to feedback concerns.
 - b. Conferencing:
 - i. The new microphones will be incorporated into the existing audio processing for conferencing.
 - c. Controls:
 - i. The touch panel will be updated to include level control and Mute for each of the new wireless microphones.
 - d. Equipment Location:
 - i. {List out where the equipment will be located, i.e. Lectern, Credenza, Closet, etc...}
- C. Exclusions: The following work is **not included** in our Scope of Work:
- a. All conduit, high voltage, wiring panels, breakers, relays, boxes, receptacles, etc.
 - b. Concrete saw cutting and/or core drilling.
 - c. Fire wall, ceiling, roof and floor penetration.
 - d. Necessary gypsum board replacement and/or repair.
 - e. Necessary ceiling tile or T-bar modifications, replacements and/or repair.
 - f. All millwork (moldings, trim, cut outs, etc.).
 - g. Patching and Painting.
 - h. Permits (unless specifically provided for and identified within the contract).
- D. Construction Considerations:
- a. In order to accomplish the outlined goals of this project, the Customer will be responsible for contracting with an outside entity to make the necessary modifications to the space as directed by XXXXXXXX. The costs associated with these modifications are not included in this proposal.

Project Resources:

| | | | |
|-------------------|---------------------|------------------|-------------------|
| Account Manager: | Gary Huebner | Design Engineer: | Brad Behling |
| CTRL Programming: | Extron | DSP Programming: | Biamp |
| Project Manager: | TBD | Trainer: | TBD 1 hr included |
| Network Engineer: | M4250 Switch | VOIP Engineer: | NA |
| Other: | Sennheiser Wireless | Other: | |

Boardroom (129)

| Quantity | Description | Unit Price | Price |
|--|---|------------|-------|
|  | 1 Biamp Tesira 4 channel mic/line input expander with AEC and PoE+ | | |
|  | 2 CCCPC One Piece RJ45 crimp connector for Cat6 cable | | |
|  | 125 CCCPC CAT. 6 Plenum Purple | | |
|  | 2 Sennheiser 2-compartment charger for SL TABLESTAND and interfaces, inductive, Qi standard, including power supply | | |
|  | 4 Sennheiser The MEG 14-40 is a matt-black-painted, 40 cm gooseneck microphone with one flexible section, an XLR connection and built-in Sennheiser KE10 cardioid microphone capsule. | | |
|  | 1 Sennheiser SpeechLine Digital Wireless - Multi-Channel Receiver - 4 channels | | |
|  | 4 Sennheiser Wireless table stand. Compatible with all Sennheiser XLR-3 gooseneck microphones. Includes (1) BA 40 rechargeable battery. | | |

| Quantity | Description | Unit Price | Price |
|----------|-------------|------------|-------|
|----------|-------------|------------|-------|



1 **CCCP**
Ground Shipping and Handling Estimate



1 **CCCP**
Miscellaneous installation hardware

| | |
|----------------------------|--------------------|
| Equipment Subtotal: | \$11,026.50 |
| Labor Subtotal: | \$5,647.75 |
| Project Subtotal: | \$16,674.25 |

PROJECT SUMMARY

| | |
|------------|-------------|
| Equipment: | \$11,026.50 |
| Labor: | \$5,647.75 |

Grand Total: **\$16,674.25**

Payment Schedule

| | Amount | Billing Date |
|--------------------|------------|--------------|
| Initial Deposit | \$8,337.13 | |
| Equipment Delivery | \$6,669.70 | |
| Final Acceptance | \$1,667.42 | |

Assumptions

The list of assumptions below was used to develop this Statement of Work and Quote. If any of these assumptions are not correct or if additional, unanticipated information was uncovered during the project, it may affect the SOW and Quote relative to the installation timeline and/or price. If so, a change order (discussed below) will be written and signed off by the customer before this additional work is performed.

- 1.
- 2.
- 3.
4. The room(s) match(es) the drawings provided
5. Site preparation by the Customer and their contractors includes electrical and data placement per ACP CreativIT specification.
6. Site preparation will be verified by ACP CreativIT project manager or representative before scheduling of the installation. All work areas should be clean and dust free prior to the beginning of on-site integration of electronic equipment.
7. Customer communication of readiness will be considered accurate and executable by ACP CreativIT project manager.
8. In the event of any arrival to site that ACP CreativIT is not able to execute work and definable progress, the Customer will be charged a \$110/hr per installer Fee to offset the lost time due to the lack of readiness. The Fee will be presented as a Contract Change Order and will/may halt work until acceptance by the Customer and rescheduling of the integration effort is agreed upon.
9. Rescheduling and redeployment of ACP CreativIT technicians due to unacceptable site preparation may cause scheduling delays of up to 10 business days.
10. There is ready access to the building / facility and the room(s) for equipment and materials.
11. There is secure storage for equipment during a multiple-day integration.
12. If Customer furnished equipment and existing cabling is to be used, ACP CreativIT assumes that these items are in good working condition at this time and will integrate into the designed solution. Any repair, replacement and/or configuration of these items that may be necessary will be made at an additional cost.
13. All Network configurations including IP addresses are to be provided, operational and functional before ACP CreativIT integration begins. ACP CreativIT will not be responsible for testing the LAN connections.
14. Cable or Satellite drops must be in place with converter boxes operational before the completion of integration. Any delay resulting in extra work caused by late arrival of these items will result in a change order for time and materials.
15. Document review / feedback on drawings / correspondence will be completed by the Customer within two business days (unless otherwise noted)
16. The documented Change Control process will be used to the maximum extent possible – the Customer will have an assigned person with the authority to communicate/approve project Field Directed Change Orders and Contract Change Orders
17. In developing a comprehensive proposal for equipment and integration services ACP CreativIT's Account Managers and Engineering teams must make some assumptions regarding the physical construction of your facility, the availability of technical infrastructure and site conditions for installation. If any of the conditions we have indicated in the site survey form are incorrect or have changed for your particular project or project site, please let your Sales representative know as soon as possible. Conditions of the site found during integration effort which are different from those documented may have an effect on the price of the system solution, integration or services. To ensure that you have an accurate proposal based on your facility and specific to the conditions of your project, please review all project documentation carefully.

Customer Responsibilities

Customer, at its expense, shall:

- A. Provide employees or agents of ACP CreativIT LLC:
 - reasonable access to the premises and facilities
 - suitable and easily accessible floor space that's close to the project area
 - necessary power and grounding
 - an environment that prevents equipment from over-heating and/or exposure to moisture
 - floor plans

- any other information as needed
- B. Communicate all project related issues with ACP CreativIT LLC in a timely basis such that the project timeline is not imperiled.
- C. Provide all required licensing and software needed to ensure the timely backup of data as well as protection from viruses and other risks at all levels of the network.
- D. Confirm all drop ship items have arrived.
- E. Do not write on original packaging or boxes. Save all boxes and packing material as they are required for returns/rebates and repairs.
- F. Cover the cost of lift rentals, if necessary to access and/or install all equipment included in this project.
- G. Upon request and prior to scheduling, provide photographic confirmation of the completed customer responsibilities.
- H. Upon project completion, review and verify the system implemented by ACP CreativIT LLC.

Work Schedule/Billing Rate

Rates - Regular billing hours are 7:30am – 5:30pm Monday through Friday. Any work performed outside that range is billed at the after-hours rate. Refer to the Billing Rate Schedule below.

ACP CreativIT LLC will work with the customers schedule when after-hours work is required. ACP CreativIT LLC will confirm the installation timeframe with the customer.

| <u>Time</u> | <u>Rate per Hour</u> |
|-----------------------------------|----------------------|
| 7:30am – 5:30pm (M-F) | Published Rate |
| 5:30pm – 7:30am (M-F) | 1.5x Published Rate |
| Saturdays (7:30am-5:30pm) | 1.5x Published Rate |
| Saturdays (5:30pm-12:00am Sunday) | 2x Published Rate |
| Sundays (until 7:30am Monday) | 2x Published Rate |
| Holidays | 3x Published Rate |

Travel – For any customer within 60 miles of its corporate offices ACP CreativIT LLC charges for service from the time we leave our corporate office until the time our work is complete (i.e., we charge travel to the customer’s location, but not from). In addition, for all service calls greater than 60 miles from our offices, ACP CreativIT LLC reserves the right to charge an additional fee for zone travel charges. In addition, gas prices may at times, require us to include a small surcharge on dispatched trips from our technical team. Your account rep can explain how these charges may apply to you.

(continued on next page)

Labor – Labor for this project is to be billed as follows:

- Time and Materials billed off Sales Order**
- Time and Materials billed off Block**
- Project Based** (*flat fee no matter how long it takes – excluding costs associated with change orders*)

Billing Rate – The billing rate for this project is based on current published rates:

| | |
|---------------------|---|
| Installation: | \$110/hr |
| Programming: | \$165/hr |
| Project Management: | \$165/hr |
| Design/Engineering: | \$165/hr |
| Network Engineer: | \$165 to \$225/hr (certification dependent) |

Special Notes on Billing:

Terms

Planned Down Time

ACP CreativIT LLC will provide prior notice of any necessary system outages during the implementation. In case of unforeseen issues during the installation and cutover, ACP CreativIT LLC will make every effort to minimize any interruption.

Testing

ACP CreativIT LLC will verify that the system and features meet the customer's expectations, as laid out in this document. This includes ensuring that the present functionality of the system is still available unless directed otherwise.

First day of Service

On the first day of service, ACP CreativIT LLC will be available for the customer to discuss questions or issues they may have. We will document all issues and work quickly to resolve them.

Return Policies

We strive to provide our customers with the highest level of service possible. From first visit to order delivery and installation, we want you to be completely satisfied with your experience.

Unless specified, the manufacturer's product warranty does not cover the labor to fix defective product(s).

Unless specified otherwise, all products are covered by the manufacturer's warranty. Please identify any concerns that you have within 30 days of the invoice date. Any issues after the first 30 days will be subject to the restrictions and limitations imposed by our vendors.

All cancelled orders/returns are subject to a 15% restocking fee. Opened software is not returnable. Special order/non-stock items may not be returnable or may be subject to a higher restock fee. Vendor approval will be required prior to the return of opened hardware.

Defective hardware may be returned for exchange only. Support blocks are non-refundable. Refund checks will be mailed.

A RETURN AUTHORIZATION ("R.A.") REQUEST must be placed by filling out our online Return Authorization Request and is required for ALL returns. (Go to www.cccp.com and click on the Return Authorization Request Form link under Policies & Terms.) You will get a response within 48 hours of your request. Merchandise must be returned within 7 days of the issuance of the R.A.

Please do not write on original packaging or boxes. In addition, save all boxes and packing material as they are required for returns/rebates and repairs.

ACP CreativIT LLC inspects all returns and reserves the right to return merchandise that does not meet manufacturers return authorization criteria.

If you have additional questions, please email returns@cccp.com.

Programming

Programming performed by ACP CreativIT LLC is subject to a limited warranty. ACP CreativIT LLC warrants that the physical medium on which this programming is located is free from defects and that the products impacted by this programming will perform as outlined in this SOW. This limited warranty is good for 60 days from the date of invoice. See Programming Addendum to the SOW if applicable.

Supply Chain

Many of the industries we serve are experiencing considerably longer-than-normal lead times due to COVID-19 related shortages in raw material, production material, semiconductor and microchips, as well as other supply chain issues. As a result of these issues, equipment, material lead times and prices of products we use in the design of projects and customer proposals are subject to change, and may unexpectedly be discontinued without notice. ACP CreativIT/Camera Corner Connecting Point is not responsible for any hardship to our customers caused by these issues, though we will work diligently with the customer and our vendor partners to resolve these issues as quickly and as cost effectively as possible.

Disclaimers and Limitations of Liability

ACP CreativIT LLC WILL NOT UNDER ANY CIRCUMSTANCES BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, PROPERTY DAMAGE, LOST TIME, LOSS OF USE OF ANY EQUIPMENT OR ANY OTHER DAMAGES RESULTING FROM THE BREAKDOWN OR FAILURE OF ANY EQUIPMENT OR FROM DELAYS IN SERVICING OR THE INABILITY TO RENDER SERVICE ON ANY EQUIPMENT. ACP CreativIT LLC LIABILITY FOR DAMAGES RESULTING FROM ANY CAUSE WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, ACP CreativIT LLC NEGLIGENCE OR INSTALLATION OF DEFECTIVE PARTS OR COMPONENTS, WHETHER OR NOT SUCH DEFECT WAS KNOWN OR DISCOVERABLE, SHALL NOT EXCEED THE ACTUAL PRICE PAID TO ACP CreativIT LLC BY CLIENT FOR THE EQUIPMENT OR PARTS, WHICHEVER IS LESS.

Contact for Service

When you need to place a service call to ACP CreativIT LLC, please call us at (920) 438-0333. We will take your name, a brief description of the trouble, and a call back number. We will then contact one of our qualified associates to follow up on your request.

Statement of Confidentiality

This Statement of Work and proposal is the proprietary and confidential property of ACP CreativIT LLC. By accepting possession of this document, the company named in this document agrees to keep the contents in confidence and not to use, duplicate, or disclose for any purpose other than the purpose of evaluating ACP CreativIT LLC ability to provide the services herein, unless otherwise agreed to in writing by ACP CreativIT. On request by ACP CreativIT, the company named in this document agrees to return the copies of the Statement

of Work to ACP CreativIT, together with the other materials supplied by ACP CreativIT.

Non-Solicitation of Personnel

Client agrees not to solicit, directly or indirectly (through individuals, subsidiaries, holding companies, partnerships, subcontractors, employment agencies or any other financially related firms), nor to tender an offer for employment nor place on their payrolls any present ACP CreativIT LLC employee who becomes known to Client in connection with the proper performance of this Agreement during the term of this Agreement and for a period of one (1) year after its termination. In the event Client hires or contracts with a ACP CreativIT LLC employee in violation of the terms of this paragraph, the Client agrees to pay ACP CreativIT LLC as liquidated damages, and not as a penalty, an amount equal to one half of the employee's annual compensation, including but not limited to wages, bonuses and fringe benefits.

Post Installation Review

ACP CreativIT LLC wants to get your feedback to understand how we could serve you better, and improve our relationship with you. We may also ask for referrals or testimonials. Please feel free to contact us with any questions you may have.

Approval for Acceptance and Authorization of Project Completion

ACP CreativIT LLC will work with you to resolve any problems and answer any questions you have regarding the system implementation. Your signature of acceptance will be asked for upon completion of the project.

Approval for Contact Information/Logo Placement

ACP CreativIT LLC will place our logo and contact information on a 1U blank rack panel to provide you convenient contact information.

Approval for Pictures of Completed Project

ACP CreativIT LLC may take pictures of the equipment upon completion of the project. They will be primarily used to document the installation work and reference in the future if design changes or troubleshooting is required. Your signature of acceptance will be asked for upon completion of the project.

Other Approvals

Throughout this project, ACP CreativIT LLC may provide the customer with other documents requiring approval before we begin a particular phase of the project. Such documents are addendums of this document and are subject to all of the same guidelines stated in this document. A non-exhaustive list of examples would include a Programming Addendum to the SOW and a Custom Plate Addendum to the SOW.

Subcontractors

ACP CreativIT LLC may use subcontractors to assist on this project. All work by subcontractors will be directed and/or supervised by ACP CreativIT LLC staff. Tasks that subcontractors may be utilized for include the following:

- Low voltage cabling – including Cat. 6 cabling
- Conduit and raceway work as required
- Physical installation of devices and equipment

Remote Access

Unless specifically directed otherwise, ACP CreativIT LLC will install TeamViewer software on the any provided servers and create a ACP CreativIT LLC account on the system. This access will be used to facilitate service and repair issues as well as programming changes as directed by the owner.

Acceptance and Authorization of SOW

IN WITNESS WHEREOF, the parties hereto each acting with proper authority Accept this Statement of work

Project Name: Boardroom AV - Mic Adds

| | | |
|---|---|--|
| <u>Nathan Crowe</u> Customer Printed Full Name | <u>Gary Huebner</u> ACP CreativIT LLC Acct Rep Full Name | <u>Bradley Behling</u> ACP CreativIT LLC Engineer Full Name |
| <u>Director of Technology Services</u> Title | <u>Account Manager</u> Title | <u>Designer</u> Title |
| _____ Signature | _____ Signature | _____ Signature |
| _____ Date | _____ Date | _____ Date |

An authorized signature on this document acknowledges that the customer has read our Return Policy located on the Company Info page of the ACP CreativIT LLC website www.cccp.com.

After all parties have signed, please provide original to customer and a copy to ACP CreativIT LLC.

Acceptance and Authorization of Project Completion

IN WITNESS WHEREOF, the parties hereto each acting with proper authority Accept this Statement of work

Project Name: Boardroom AV - Mic Adds

| | | |
|---|---|--|
| <u>Nathan Crowe</u> Customer Printed Full Name | <u>Gary Huebner</u> ACP CreativIT LLC Acct Rep Full Name | <u>Bradley Behling</u> ACP CreativIT LLC Engineer Full Name |
| <u>Director of Technology Services</u> Title | <u>Account Manager</u> Title | <u>Designer</u> Title |
| _____ Signature | _____ Signature | _____ Signature |
| _____ Date | _____ Date | _____ Date |

Can we use you as a reference or testimonial for the work just completed? Yes _____ No _____

If no, may we ask why?

After all parties have signed, please provide original to customer and a copy to ACP CreativIT LLC.



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

DESCRIPTION: Report re: October 2025 Building Permits

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

FOR REVIEW BY: Plan Commission, 11/10/2025
Board of Trustees, 11/17/2025

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

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

FISCAL IMPACT: \$49,574,189 in permit valuation
\$336,863 in permit fees
1,278 total permits issued (1,228 Village, 19 Town, 31 Rothschild)
(YTD as of 11/3/25)

Month of October 2025 Permits Issued.
Village of Weston - 148
Town of Weston - 3
Village of Rothschild - 6
\$23,759 received in permit fees.
\$3,023,853 in permit valuation

GUIDANCE: Inspectors recommend the PC & BOT acknowledge the report and place on file.

PRIOR REVIEW: No previous public review.

REQUEST: Acknowledge and place on file.

Is there an additional briefer with this agenda item?

Are there additional documents which have been attached to this report?

October 2025 Building Permits

Monthly Permit Issued List

| Permit # | Issue Date | Templates | Permit Address | Parcel ID | Owner Name | Contractor | Contract Price |
|----------|------------|-----------|----------------|-----------|------------|------------|----------------|
|----------|------------|-----------|----------------|-----------|------------|------------|----------------|

Town of Weston

| | | | | | | | |
|-----------|------------|---|-----------------------------|----------------|--------------|--|-----------|
| 202501645 | 10/01/2025 | Excavation | 225181 KRAMER LN, WESTON | 08228081420988 | JOSHUA FINKE | ICS (Integrated Construction Solutions, LLC) | |
| 202501806 | 10/31/2025 | Minor Home Improvement | 228470 LAHR AVE, WESTON | 08228080420986 | PABLO ABREGO | Leid Construction | \$37,500 |
| | | Re-shingle, remove old and installed new. | | | | | |
| 202501729 | 10/15/2025 | WUBPA | 164079 RIVER RD, WESTON | 08228081340969 | ALAN FLOOD | Timber River Custom Homes & Design, LLC. | \$500,000 |
| | | New Home | | | | | |

Village of Rothschild

| | | | | | | | |
|-----------|------------|---|-----------------------------------|----------------|-----------------------|------------------------------|--|
| 202501731 | 10/16/2025 | Lateral | 1422 HARLYN AVE, ROTHSCHILD | 17628083031040 | COLE BARWICK | PGA Inc | |
| | | replacing sanitary lateral from home to ROW | | | | | |
| 202501730 | 10/15/2025 | Special Assessment | 7410 WHITESPIRE RD, ROTHSCHILD | 17628081930111 | AUTUMN E REISSMANN | Knight Barry Title - QTax | |
| 202501759 | 10/20/2025 | Special Assessment | 2205 FANTAIL AVE, ROTHSCHILD | 17628083011157 | PETER JAGLINSKI | County Land and Title Co. | |
| 202501760 | 10/20/2025 | Special Assessment | 2218 FAWN AVE, ROTHSCHILD | 17628083011143 | JEAN KOPPLIN | County Land and Title Co. | |
| 202501761 | 10/20/2025 | Special Assessment | 7410 WHITESPIRE RD, ROTHSCHILD | 17628081930110 | PHILLIP JAMES SALZMAN | County Land and Title Co. | |
| 202501762 | 10/20/2025 | Special Assessment | 7320 WHITESPIRE RD, ROTHSCHILD | 17628081930066 | JAMES ROGGE | County Land and Title Co. | |

Village of Weston

Monthly Permit Issued List

| Permit # | Issue Date | Templates | Permit Address | Parcel ID | Owner Name | Contractor | Contract Price | |
|-----------|------------|-----------|--|----------------|---|--|----------------|--|
| 202501804 | 10/30/2025 | Accessory | 5705 HIDDEN RIVER CT, WESTON | 19228081520088 | JOSEPH SLOGAR | | \$800 | |
| | | | Installation of a 10' x 12' x 8' shed to be located in rear property. Will be placed on a 6" treated wood floor, that will extend out past the building by a foot or so. | | | | | |
| 202501662 | 10/02/2025 | Accessory | 8405 MAPLEFIELD WAY, WESTON | 19228082910075 | JAMES KAUDY | | \$4,600 | |
| | | | Prebuilt Storage Shed | | | | | |
| 202501795 | 10/28/2025 | Accessory | 6300 BIRCH ST, WESTON | 19228082010996 | MHWI COLONIAL GARDENS OF WESTON LLC | | \$5,700 | |
| | | | Carport | | | | | |
| 202501692 | 10/07/2025 | Accessory | 1805 EL SEGUNDO AVE, WESTON | 19228081910065 | JUAN JARAMILLO | | \$6,000 | |
| | | | New shed | | | | | |
| 202501705 | 10/10/2025 | Accessory | 6300 BIRCH ST, WESTON | 19228082010996 | MHWI COLONIAL GARDENS OF WESTON LLC | | \$8,000 | |
| | | | (TM10/7)Adding a detached garage on my lot. | | | | | |
| 202501648 | 10/01/2025 | Accessory | 5103 QUIRT SANN DR, WESTON | 19228081720092 | MARLOWE C EMBREE AND SUSAN K EMBREE REVOCABLE TRUST | | \$15,000 | |
| | | | Storage shed | | | | | |
| 202501709 | 10/13/2025 | Accessory | 5105 RIVERFRONT PL, WESTON | 19228080940215 | BRIAN BRINK | Just Build It Construction | \$20,000 | |
| | | | covered porch | | | | | |
| 202501701 | 10/10/2025 | Deck | 8503 BIRCH ST, WESTON | 19228082940009 | STEVEN SCHULTZ | Northeast Wisconsin Retina Associates | \$1,500 | |
| | | | Construction of a new deck. Width will be 6' 6" wide, and coming out 8' from the house. | | | | | |
| 202501695 | 10/08/2025 | Deck | 1904 HIGHLAND AVE, WESTON | 19228081910125 | JOSHUA PAGEL | | \$2,500 | |
| | | | Deck/ steps | | | | | |
| 202501659 | 10/02/2025 | Deck | 8710 HINNER SPRINGS DR, WESTON | 19228082940039 | JEFFREY AND SUZANNE DELAHAUT REVOCABLE TRUST | Denyon Homes, Inc | \$5,500 | |
| | | | Deck | | | | | |
| 202501773 | 10/20/2025 | Deck | 8315 MAPLEFIELD WAY, WESTON | 19228082910077 | JIM AND BRENDA WILKERSON TRUST | Just Build It Construction | \$8,000 | |
| | | | Deck | | | | | |
| 202501774 | 10/20/2025 | Deck | 8405 MAPLEFIELD WAY, WESTON | 19228082910075 | JAMES KAUDY | Just Build It Construction | \$10,000 | |
| | | | Deck | | | | | |

Monthly Permit Issued List

| Permit # | Issue Date | Templates | Permit Address | Parcel ID | Owner Name | Contractor | Contract Price |
|-----------|------------|---|--------------------------------|----------------|--|-----------------------------|----------------|
| 202501789 | 10/27/2025 | Deck | 5011 LEE AVE, WESTON | 19228081640084 | OPPORTUNITY OF NORTH CENTRAL WISCONSIN INC | Todd Janke Construction LLC | \$15,000 |
| | | Handicap Ramp to Front Doors X2 | | | | | |
| 202501710 | 10/13/2025 | Deck | 5105 RIVERFRONT PL, WESTON | 19228080940215 | BRIAN BRINK | Just Build It Construction | \$15,500 |
| | | Deck/ Covered Porch | | | | | |
| 202501796 | 10/28/2025 | Deck | 10105 PHEASANT RUN CT, WESTON | 19228083230055 | JENIFER WILHELM | Premier exteriors | \$18,500 |
| | | tear down existing deck and build larger deck | | | | | |
| 202501720 | 10/14/2025 | Deck | 3805 WINDING RIDGE WAY, WESTON | 19228081740892 | WESTON ESTATES LLC | Lexington Homes, Inc | \$5,000 |
| | | Replace/Repair Deck | | | | | |
| 202501721 | 10/14/2025 | Deck | 3707 WINDING RIDGE WAY, WESTON | 19228081740892 | WESTON ESTATES LLC | Lexington Homes, Inc | \$5,000 |
| | | Replace/Repair Deck | | | | | |
| 202501722 | 10/14/2025 | Deck | 3602 WINDING RIDGE WAY, WESTON | 19228081740892 | WESTON ESTATES LLC | Lexington Homes, Inc | \$5,000 |
| | | Replace/Repair Deck | | | | | |
| 202501725 | 10/14/2025 | Deck | 3607 WINDING RIDGE WAY, WESTON | 19228081740892 | WESTON ESTATES LLC | Lexington Homes, Inc | \$5,000 |
| | | Replace/Repair Deck | | | | | |
| 202501723 | 10/14/2025 | Deck | 3607 WINDING RIDGE WAY, WESTON | 19228081740892 | WESTON ESTATES LLC | Lexington Homes, Inc | \$5,000 |
| | | Replace/Repair Deck | | | | | |
| 202501646 | 10/01/2025 | Electrical | 4006 HOWLAND AVE, WESTON | 19228083210983 | LENARD HABECK | MB Electric | \$968 |
| | | Replace an existing 100 amp breaker panel that was recalled | | | | | |
| 202501655 | 10/02/2025 | Electrical | 6300 BIRCH ST, WESTON | 19228082010996 | MHWI COLONIAL GARDENS OF WESTON LLC | FLOYD J MOORE | \$1,500 |
| | | (Lot 39) New Pedestal | | | | | |
| 202501656 | 10/02/2025 | Electrical | 6300 BIRCH ST, WESTON | 19228082010996 | MHWI COLONIAL GARDENS OF WESTON LLC | FLOYD J MOORE | \$1,500 |
| | | (Lot 213) Change Pedestal | | | | | |
| 202501668 | 10/06/2025 | Electrical | 5702 GORDON ST, WESTON | 19228081740978 | RODNEY GORSKI | Croker Electric, LLC | \$1,500 |
| | | 60-100 amp overhead service upgrade | | | | | |

Monthly Permit Issued List

| Permit # | Issue Date | Templates | Permit Address | Parcel ID | Owner Name | Contractor | Contract Price |
|-----------|------------|-----------------|--|----------------|-------------------------------------|----------------------------------|----------------|
| 202501657 | 10/02/2025 | Electrical | 1819 EL SEGUNDO AVE, WESTON | 19228081910067 | PHILIP ANKLAM | FLOYD J MOORE | \$2,000 |
| | | | Service Update to 200 amp & Location Change to Underground | | | | |
| 202501702 | 10/10/2025 | Electrical | 5405 ZADRA ST, WESTON | 19228081630074 | ANTHONY ROBINSON | NEWTON ELECTRIC CORP | \$2,600 |
| | | | service upgrade 100 to 200 | | | | |
| 202501666 | 10/03/2025 | Electrical | 8901 JONES ST, WESTON | 19228082530998 | GERALD OSTROWSKI | | \$3,500 |
| | | | Adding electrical service - freestanding pedestal. | | | | |
| 202501740 | 10/17/2025 | Electrical | 3807 MICHAEL DR, WESTON | 19228080940164 | RONALD GILSON | PGA, Inc. | \$4,892 |
| | | | Service upgrade from 100 amp overhead to a 200 amp overhead. | | | | |
| 202501667 | 10/03/2025 | Electrical | 5108 SUNSET ST, WESTON | 19228081620022 | CAPGROW HOLDINGS JV SUB VIII LLC | PGA, Inc. | \$5,570 |
| | | | Move the service from its current location to the north side of the house and upgrade the service to a 200 amp overhead. | | | | |
| 202501719 | 10/14/2025 | Electrical | 3115 SHOREY AVE, WESTON | 19228083220962 | KELLE FECKER | Adams | \$11,359 |
| | | | Generator Installation with automatic transfer switch | | | | |
| 202501797 | 10/28/2025 | Electrical | 6000 HIGH RIDGE CIR, WESTON | 19228081520081 | MICHAEL HAYLETT | All Energy Solar | \$18,000 |
| | | | Installation of a flush-mounted rooftop solar PV system on the residence | | | | |
| 202501676 | 10/07/2025 | Electrical Comm | 3402 HOWLAND AVE, WESTON | 19228083210997 | WAUSAU YMCA FOUNDATION INC | K and M Electric | \$7,130 |
| | | | Reception remodel and new exam room | | | | |
| 202501728 | 10/15/2025 | Electrical Comm | 3200 SCHOFIELD AVE, WESTON | 19228081730982 | ABC WESTON LLC | PGA, Inc. | \$10,000 |
| | | | Add receptacles, Ceiling fan, reattach loose receptacles and EM Light s | | | | |
| 202501675 | 10/07/2025 | Electrical Comm | 5101 MESKER ST, WESTON | 19228081610964 | NORTHERN LIMITED LIABILITY CO | Atlas Electric & Control, Inc | \$40,000 |
| | | | Remodel and Relight | | | | |
| 202501717 | 10/14/2025 | Electrical Comm | 2707 SCHOFIELD AVE, WESTON | 19228081730958 | DAYTON HUDSON CORP #364 | ECCO ELECTRIC | \$41,000 |
| | | | change out existing EV charging equipment for new | | | | |
| 202501714 | 10/14/2025 | Electrical Comm | 9601 CHRISTIE LN, WESTON | 19228082430999 | JFTCO INC | Atlas Electric & Control, Inc | \$80,000 |
| | | | Complete Electrical Install of new addition | | | | |
| 202501803 | 10/30/2025 | Electrical Comm | 6100 ALDERSON ST, WESTON | 19228081910991 | D C EVEREST AREA SCHOOL DISTRICT | Olson Solar Energy | \$136,086 |
| | | | Roof mounted solar PV array | | | | |

Monthly Permit Issued List

| Permit # | Issue Date | Templates | Permit Address | Parcel ID | Owner Name | Contractor | Contract Price |
|-----------|------------|------------|---------------------------------|----------------|------------------------|--|----------------|
| 202501755 | 10/20/2025 | Excavation | 5802 WESTON AVE, WESTON | 19228082230982 | CHRISTOPHER BARNETT | Wisconsin Public Service | |
| 202501756 | 10/20/2025 | Excavation | 7505 SHOREY AVE, WESTON | 19228083520995 | RACHEL GRAY | WISCONSIN PUBLIC SERVICE | |
| 202501805 | 10/31/2025 | Excavation | 4009 HOWLAND AVE, WESTON | 19228083240998 | MAS INCOME TRUST | Wisconsin Public Service | |
| 202501651 | 10/01/2025 | Excavation | 4502 STERNBERG AVE, WESTON | 19228081620018 | WILLIAM OMERNIK | ICS (Integrated Construction Solutions, LLC) | |
| 202501696 | 10/08/2025 | Excavation | 5602 MUNICIPAL ST, WESTON | 19228081530925 | PENROSE PROPERTIES LLC | Wisconsin Public Service | |
| 202501697 | 10/08/2025 | Excavation | 1706 ROSSENBACH AVE, WESTON | 19228081810981 | DAVID LANGE | Wisconsin Public Service | |
| 202501727 | 10/14/2025 | Excavation | No Address | | | Wisconsin Public Service Corporation | |
| 202501726 | 10/14/2025 | Excavation | 2606 SCHOFIELD AVE, WESTON | 19228081730937 | BALSAM LLC | Wisconsin Public Service Corporation | |
| 202501743 | 10/17/2025 | Excavation | 164875 RIVER BANK LN, WESTON | 19228082410017 | CHAD BENZ | WISCONSIN PUBLIC SERVICE | |
| 202501652 | 10/01/2025 | Excavation | 9640 SANDHILL DR, WESTON | 19228083220089 | BARTON RIDDELL | ICS (Integrated Construction Solutions, LLC) | |
| 202501742 | 10/17/2025 | Excavation | 164845 RIVER BANK LN, WESTON | 19228082410016 | BRIAN WITZELING | WISCONSIN PUBLIC SERVICE | |
| 202501649 | 10/01/2025 | Excavation | 6003 BABL LN, WESTON | 19228081030041 | KATHLEEN WEST | ICS (Integrated Construction Solutions, LLC) | |

Monthly Permit Issued List

| Permit # | Issue Date | Templates | Permit Address | Parcel ID | Owner Name | Contractor | Contract Price |
|-----------|------------|--|---------------------------------|----------------|-------------------------------------|--|----------------|
| 202501650 | 10/01/2025 | Excavation | 9109 CALLON AVE, WESTON | 19228082420974 | D C EVEREST AREA SCHOOL DISTRICT | ICS (Integrated Construction Solutions, LLC) | |
| 202501780 | 10/22/2025 | Fence | 9813 SIBERIAN DR, WESTON | 19228083220056 | BRETT HOEY | Sam's Pizza | \$4,000 |
| | | Installing black chainlink fence | | | | | |
| 202501802 | 10/29/2025 | General | 6400 ALDERSON ST, WESTON | 19228081910991 | D C EVEREST AREA SCHOOL DISTRICT | DC Everest Schools | \$0 |
| | | Early Start for HVAC modification to GTCC | | | | | |
| 202501711 | 10/13/2025 | General | 5105 RIVERFRONT PL, WESTON | 19228080940215 | BRIAN BRINK | Just Build It Construction | \$15,500 |
| | | Decks/ Covered Porch | | | | | |
| 202501661 | 10/02/2025 | General | 3107 CONCORD AVE, WESTON | 19228081720963 | USSAM LLC | LCC Telecom Services | \$75,000 |
| | | Adding new microwave dish antennas and related equipment onto the existing cell tower. | | | | | |
| 202501706 | 10/10/2025 | Home Improvement | 6412 KIRK ST, WESTON | 19228082120072 | BRIAN FIENE | | \$10,000 |
| | | finish basement | | | | | |
| 202501793 | 10/28/2025 | Home Improvement | 4803 CREST RIDGE AVE, WESTON | 19228082120151 | PERRY HARTL | | \$30,000 |
| | | Reopening of permit number 202200155. Finishing basement | | | | | |
| 202501677 | 10/07/2025 | Home Improvement | 6003 HIGH RIDGE CIR, WESTON | 19228081520098 | JAMI GEBERT | | \$32,000 |
| | | Interior remodel: new laminate countertops, new flooring, replaced bathtub and primary shower surround (same size), and six new windows. | | | | | |
| 202501683 | 10/07/2025 | HVAC | 3602 SANDY LN, WESTON | 19228080910006 | CHRISTOPHER KENNEDY | | \$800 |
| | | Installation of Garage Heater in detached garage | | | | | |
| 202501664 | 10/03/2025 | HVAC | 6307 RICHARDS AVE, WESTON | 19228081030012 | THOMAS HIRN | Comfort Gallery | \$3,280 |
| | | Install Modine 60,000 btu garage heater | | | | | |
| 202501707 | 10/13/2025 | HVAC | 7912 CALLON AVE, WESTON | 19228081430978 | LOIS TETZLAFF | MALBRIT MECHANICAL INC. | \$4,630 |
| | | Replace Gas Furnace | | | | | |
| 202501738 | 10/17/2025 | HVAC | 3311 EAU CLAIRE AVE, WESTON | 19228081720997 | YVONNE BRIDIS | Steves Plumbing | \$5,452 |
| | | Replace furnace with armstrong furnace | | | | | |
| 202501792 | 10/28/2025 | HVAC | 9703 NEWBERRY DR, WESTON | 19228083210032 | RYAN BALD | Frasiers Plumbing & Heating | \$5,592 |
| | | Garage Heater Install | | | | | |

Monthly Permit Issued List

| Permit # | Issue Date | Templates | Permit Address | Parcel ID | Owner Name | Contractor | Contract Price |
|-----------|------------|------------------------|--|----------------|-------------------------------|-----------------------------|----------------|
| 202501807 | 10/31/2025 | HVAC | 3209 SANDY LN, WESTON | 19228081020151 | JEAN WHITE | Comfort Gallery | \$5,600 |
| | | | Furnace change out | | | | |
| 202501787 | 10/24/2025 | HVAC | 3302 PARIS PL, WESTON | 19228083220179 | ROCHON REVOCABLE LIVING TRUST | MALBRIT MECHANICAL INC. | \$6,980 |
| | | | Replace Gas Furnace | | | | |
| 202501800 | 10/29/2025 | HVAC | 3602 SANDY LN, WESTON | 19228080910006 | CHRISTOPHER KENNEDY | Best HVAC | \$7,700 |
| | | | replace furnace and AC | | | | |
| 202501739 | 10/17/2025 | HVAC | 4204 E EVEREST AVE, WESTON | 19228082120033 | DAVID HAHN | Best HVAC | \$9,000 |
| | | | Replace cast boiler with high efficient boiler | | | | |
| 202501665 | 10/03/2025 | HVAC | 6103 DAWN ST, WESTON | 19228082310970 | DUSTIN VREELAND | MALBRIT MECHANICAL INC. | \$9,010 |
| | | | Replace A/C & Add Ductless Split A/C | | | | |
| 202501741 | 10/17/2025 | HVAC | 3502 SANDY LN, WESTON | 19228080910008 | ROBERT BLUHM | Frasiers Plumbing & Heating | \$13,404 |
| | | | HVAC Install | | | | |
| 202501808 | 10/31/2025 | HVAC | 9305 CAMP PHILLIPS RD, WESTON | 19228083210977 | LEWIS PROPERTIES I LLC | Best HVAC | \$6,000 |
| | | | replace boiler , with same type | | | | |
| 202501716 | 10/14/2025 | HVAC | 4005 COMMUNITY CENTER DR, WESTON | 19228082010032 | ASPIRUS WAUSAU HOSPITAL INC | Air Quality Control | \$405,036 |
| | | | 3rd Floor Ophthalmology Remodel | | | | |
| 202501777 | 10/21/2025 | Meter | 3404 GREEN PASTURES LN, WESTON | 19228082910092 | DENYON HOMES INC | Denyon Homes, Inc | |
| | | | HS105 Meter Permit | | | | |
| 202501778 | 10/21/2025 | Meter | 3406 GREEN PASTURES LN, WESTON | 19228082910093 | DENYON HOMES INC | Denyon Homes, Inc | |
| | | | HS106 Meter Permit | | | | |
| 202501779 | 10/21/2025 | Meter | 3408 GREEN PASTURES LN, WESTON | 19228082910094 | DENYON HOMES INC | Denyon Homes, Inc | |
| | | | HS107 Meter Permit | | | | |
| 202501694 | 10/08/2025 | Meter | 3108 BALLY PARK PL, WESTON | 19228083220211 | DANIEL AND JODY SEYBOLD TRUST | J & T PLUMBING LLC | |
| | | | Water meter for New House | | | | |
| 202501699 | 10/09/2025 | Minor Home Improvement | 5503 GORDON ST, WESTON | 19228081740919 | MARK MITTLESTEADT | | \$400 |
| | | | Just repairing roof and new shingles on unattached utility shed. | | | | |

Monthly Permit Issued List

| Permit # | Issue Date | Templates | Permit Address | Parcel ID | Owner Name | Contractor | Contract Price |
|-----------|------------|---|------------------------------|----------------|------------------|--------------------------|----------------|
| 202501715 | 10/14/2025 | Minor Home Improvement | 4712 FULLER ST, WESTON | 19228081610019 | KARL MANCHESKI | | \$3,500 |
| | | install new patio door where two windows are now. | | | | | |
| 202501801 | 10/29/2025 | Minor Home Improvement | 4903 MESKER ST, WESTON | 19228081610069 | CHONG VANG | | \$4,000 |
| | | shingle roof | | | | | |
| 202501703 | 10/10/2025 | Minor Home Improvement | 3302 MOUNT VIEW AVE, WESTON | 19228081740943 | SHAUNA JONES | | \$5,000 |
| | | Replacing siding and windows | | | | | |
| 202501786 | 10/24/2025 | Minor Home Improvement | 3205 LEYBURN DR, WESTON | 19228082930038 | JULIE SCESNIAK | | \$14,500 |
| | | Tearing off old shingles and replacing with new shingles. | | | | | |
| 202501654 | 10/02/2025 | Minor Home Improvement | 5007 FULLER ST, WESTON | 19228081520002 | CLYDE MUELLER | | \$15,000 |
| | | Remove existing 3-tab shingles. Install new architectural asphalt shingles. | | | | | |
| 202501680 | 10/07/2025 | Minor Home Improvement | 6507 WESTON AVE, WESTON | 19228082710991 | JOHN VANG | | \$17,000 |
| | | Add vinyl siding | | | | | |
| 202501783 | 10/23/2025 | Minor Home Improvement | 5306 SUNSET ST, WESTON | 19228081630052 | JEFFREY BUSHA | New Heights Roofing Inc. | \$18,400 |
| | | Roof tear off, re roof with asphalt shingles | | | | | |
| 202501691 | 10/07/2025 | Minor Home Improvement | 3101 SANDGATE CT, WESTON | 19228082930054 | JON ZIEGLER | | \$20,452 |
| | | Re-roofing - tear off - only replacing bad wood/decking only if necessary | | | | | |
| 202501781 | 10/22/2025 | Minor Home Improvement | 8502 CASTLEBERRY CIR, WESTON | 19228082930072 | SCOTT EWASKOWITZ | | \$21,200 |
| | | Re-roofing - tear off - only replacing bad wood/decking only if necessary | | | | | |
| 202501647 | 10/01/2025 | Minor Home Improvement | 3303 RIO DR, WESTON | 19228083220182 | THOMAS BATTERMAN | | \$22,173 |
| | | Re-roofing - tear off - only replacing bad wood/decking only if necessary | | | | | |
| 202501693 | 10/08/2025 | Minor Home Improvement | 6007 THOMAS AVE, WESTON | 19228081520037 | ROXANNE SCHUSTER | Erie Construction | \$31,352 |
| | | REMOVING EXISTING SHINGLES REPLACING WITH ASPHALT SHINGLES | | | | | |
| 202501698 | 10/09/2025 | Occupancy | 8310 COMMERCE DR, WESTON | 19228082340014 | MRMW HOLDING LLC | C&R Brokers LLC | |
| | | New zoning permit due to changing name of the business, occupancy will not change, just the name. | | | | | |
| 202501681 | 10/07/2025 | Occupancy | 8008 TECHNOLOGY DR, WESTON | 19228082320954 | MRMW HOLDING LLC | For One Gifting Studio | |
| | | Zoning Permit for Office in Commercial Building. | | | | | |

Monthly Permit Issued List

| Permit # | Issue Date | Templates | Permit Address | Parcel ID | Owner Name | Contractor | Contract Price |
|-----------|------------|-------------|--|----------------|--------------------------------|-------------------------------|----------------|
| 202501682 | 10/07/2025 | Occupancy | 8008 TECHNOLOGY DR, WESTON | 19228082320954 | MRMW HOLDING LLC | C&R Brokers LLC | |
| | | | Obtaining a zoning permit for our new office building | | | | |
| 202501782 | 10/22/2025 | Occupancy | 5608 BUSINESS HIGHWAY 51, WESTON | 19228081831034 | HUDDLE UP HOUSING LLC | Dart Domain LLC | |
| | | | Dart supply store | | | | |
| 202501674 | 10/06/2025 | Occupancy | 6703 RICKYVAL ST, WESTON | 19228082320952 | KOURY INVESTMENTS LLC | Engineering Tomorrow | |
| | | | We are a 501c3 nonprofit organization that provides no-cost engineering labs to students across the country. The business activities performed at 6703 Rickyval St, Weston, WI include the receiving of lab kits and kit components, and the assembly and shipping of kits to schools across the US. | | | | |
| 202501776 | 10/20/2025 | Occupancy | 5703 JAMAR ST, WESTON | 19228081640970 | PRAECAVEO II LLC | Wisconsin Estate Solutions | |
| | | | [hold for revised site plan jlh 9/30/25] Auction Company/Coin and resale Shop | | | | |
| 202501757 | 10/20/2025 | Parking Lot | 4103 BARBICAN AVE, WESTON | 19228082120181 | KWIK TRIP INC | Kwik Trip Inc. | \$8,000 |
| | | | Need to repair damaged and crumbling brick in drive entry. | | | | |
| 202501788 | 10/24/2025 | Plumbing | 6314 ALTA VERDE ST, WESTON | 19228081910077 | STEPHEN JASINSKI | | \$1,000 |
| | | | replacing bathtub | | | | |
| 202501685 | 10/07/2025 | Plumbing | 4311 SCHOFIELD AVE, WESTON | 19228081630943 | ILLINOIS AVENUE HOUSING LLC | HUSKI PLUMBING & HEATING | \$1,000 |
| | | | new water and sewer lines | | | | |
| 202501686 | 10/07/2025 | Plumbing | 4311 SCHOFIELD AVE, WESTON | 19228081630943 | ILLINOIS AVENUE HOUSING LLC | HUSKI PLUMBING & HEATING | \$1,000 |
| | | | new sewer line | | | | |
| 202501687 | 10/07/2025 | Plumbing | 4311 SCHOFIELD AVE, WESTON | 19228081630943 | ILLINOIS AVENUE HOUSING LLC | HUSKI PLUMBING & HEATING | \$1,000 |
| | | | new hydrant | | | | |
| 202501688 | 10/07/2025 | Plumbing | 4311 SCHOFIELD AVE, WESTON | 19228081630943 | ILLINOIS AVENUE HOUSING LLC | HUSKI PLUMBING & HEATING | \$1,000 |
| | | | new water and sewer lines | | | | |
| 202501689 | 10/07/2025 | Plumbing | 4311 SCHOFIELD AVE, WESTON | 19228081630943 | ILLINOIS AVENUE HOUSING LLC | HUSKI PLUMBING & HEATING | \$1,000 |
| | | | new water and sewer lines | | | | |
| 202501690 | 10/07/2025 | Plumbing | 4311 SCHOFIELD AVE, WESTON | 19228081630943 | ILLINOIS AVENUE HOUSING LLC | HUSKI PLUMBING & HEATING | \$1,000 |
| | | | new water and sewer lines | | | | |
| 202501784 | 10/23/2025 | Plumbing | 6004 ABRAHAM ST, WESTON | 19228081440023 | CAROL WAGNER | Mad City Windows & Baths | \$5,000 |
| | | | Remove existing tub and replace with a walk-in shower unit. | | | | |

Monthly Permit Issued List

| Permit # | Issue Date | Templates | Permit Address | Parcel ID | Owner Name | Contractor | Contract Price |
|-----------|------------|--------------------|---|----------------|--|--------------------------------|----------------|
| 202501713 | 10/14/2025 | Plumbing | 1818 LAGUNA AVE, WESTON | 19228081910078 | SAVANNAH VAUGHN | Acculevel, Inc | \$15,354 |
| | | | waterproof basement with drain tile, sump pump and carbon fiber straps | | | | |
| 202501684 | 10/07/2025 | Plumbing | 5807 ISAIAH ST, WESTON | 19228081020066 | KEVIN ERMELING | Bath Fitter | \$19,000 |
| | | | replace 2 mixer valves and replace 2 shower stalls | | | | |
| 202501758 | 10/20/2025 | Plumbing | 5710 RIPPLING CREEK DR, WESTON | 19228081020197 | MARCIA SPACHER | Tundraland/Leaf Home | \$20,568 |
| | | | Basement level walk-in shower and surround being replaced, including the mixing valve and trap. | | | | |
| 202501663 | 10/02/2025 | Resurface | 5311 JEAN ELLEN ST, WESTON | 19228081640007 | KURT GERROW | | |
| | | | Repave driveway and extend driveway area | | | | |
| 202501653 | 10/01/2025 | Resurface | 4810 STERNBERG AVE, WESTON | 19228081620039 | RICHARD SPATZ | BK Flatworks | \$7,487 |
| | | | make gravel driveway concrete | | | | |
| 202501704 | 10/10/2025 | Roof | 3404 COMMUNITY CENTER DR, WESTON | 19228082010031 | WESTON ASSISTED LIVING PARTNERS LLC | Weather Shield Home Experts | \$280,000 |
| | | | Tear off and reroof | | | | |
| 202501791 | 10/27/2025 | Sign | 8310 COMMERCE DR, WESTON | 19228082340014 | MRMW HOLDING LLC | Finishing Touch Signs | \$650 |
| | | | Replace current business sign | | | | |
| 202501700 | 10/09/2025 | Sign | 5606 MUNICIPAL ST, WESTON | 19228081530994 | OLSON & OLSON LLC | Olson & Olson | \$665 |
| | | | Installing Sign for New Building | | | | |
| 202501790 | 10/27/2025 | Sign | 8008 TECHNOLOGY DR, WESTON | 19228082320954 | MRMW HOLDING LLC | Finishing Touch Signs | \$1,200 |
| | | | Replace current business sign | | | | |
| 202501768 | 10/20/2025 | Special Assessment | 4305 TRANSPORT WAY, WESTON | 19228082820007 | STAINLESS HOLDINGS LLC | County Land and Title Co. | |
| 202501750 | 10/17/2025 | Special Assessment | 4503 STERNBERG AVE, WESTON | 19228081630030 | DEREK GREEN | RUNKEL ABSTRACT | |
| 202501669 | 10/06/2025 | Special Assessment | 6704 MACHMUELLER ST, WESTON | 19228081920055 | MARK STEINES | Legends Title Services LLC | |
| 202501670 | 10/06/2025 | Special Assessment | 6710 MACHMUELLER ST, WESTON | 19228081920056 | MARK STEINES | Legends Title Services LLC | |

Monthly Permit Issued List

| Permit # | Issue Date | Templates | Permit Address | Parcel ID | Owner Name | Contractor | Contract Price |
|-----------|------------|--------------------|-----------------------------|----------------|-------------------------------------|----------------------------|----------------|
| 202501671 | 10/06/2025 | Special Assessment | 5510 MESKER ST, WESTON | 19228081640076 | MARK STEINES | Legends Title Services LLC | |
| 202501672 | 10/06/2025 | Special Assessment | 5115 LEE AVE, WESTON | 19228081640089 | HOLZHAUER HOLDINGS LLC | Legends Title Services LLC | |
| 202501766 | 10/20/2025 | Special Assessment | 7202 BIRCH ST, WESTON | 19228082030998 | BRENDA HINTZ | County Land and Title Co. | |
| 202501767 | 10/20/2025 | Special Assessment | 6110 KAYAK DR, WESTON | 19228081020273 | NENG LEE | County Land and Title Co. | |
| 202501749 | 10/17/2025 | Special Assessment | 4411 LEDUC ST, WESTON | 19228081610143 | SALVATORE VITALE | RUNKEL ABSTRACT | |
| 202501735 | 10/16/2025 | Special Assessment | 8414 MAPLEFIELD WAY, WESTON | 19228082910071 | TIMBER RIDGE BUILDERS LLC | Avenue Title | |
| 202501769 | 10/20/2025 | Special Assessment | 6109 KAYAK DR, WESTON | 19228081020266 | DAVID HILL | County Land and Title Co. | |
| 202501770 | 10/20/2025 | Special Assessment | 2810 JOSEPH AVE, WESTON | 19228081730001 | ROBERT C WITZELING REVOCABLE TRUST | County Land and Title Co. | |
| 202501736 | 10/16/2025 | Special Assessment | 5906 ALEX ST, WESTON | 19228081020026 | RODNEY DEAN | Avenue Title | |
| 202501751 | 10/17/2025 | Special Assessment | 5225 PINE ST, WESTON | 19228081810986 | GRANITE OAK PROPERTIES LLC | RUNKEL ABSTRACT | |
| 202501763 | 10/20/2025 | Special Assessment | 5004 CRESTWOOD DR, WESTON | 19228081710115 | SUNNYSIDE VENTURES OF WISCONSIN INC | County Land and Title Co. | |
| 202501745 | 10/17/2025 | Special Assessment | 3406 CAESARS CT, WESTON | 19228083220216 | STONEGATE VILLAS LLC | RUNKEL ABSTRACT | |
| 202501746 | 10/17/2025 | Special Assessment | 7505 STONE RIDGE DR, WESTON | 19228082040978 | BAJA WELLNESS LLC | RUNKEL ABSTRACT | |
| 202501732 | 10/16/2025 | Special Assessment | 5209 ISAIAH ST, WESTON | 19228080910111 | ANDREW NELSON | Avenue Title | |

Monthly Permit Issued List

| Permit # | Issue Date | Templates | Permit Address | Parcel ID | Owner Name | Contractor | Contract Price |
|-----------|------------|--------------------|---------------------------------|----------------|-----------------------------|------------------------------------|----------------|
| 202501798 | 10/28/2025 | Special Assessment | 5209 PINE ST, WESTON | 19228081810058 | ROBERT BRANDT | GOWEY ABSTRACT & TITLE COMPANY INC | |
| 202501748 | 10/17/2025 | Special Assessment | 3404 CROSS POINTE BLVD, WESTON | 19228082910028 | THE GOSPEL TLC INC | RUNKEL ABSTRACT | |
| 202501764 | 10/20/2025 | Special Assessment | 8325 MAPLEFIELD WAY, WESTON | 19228082910076 | DENYON HOMES INC | County Land and Title Co. | |
| 202501673 | 10/06/2025 | Special Assessment | 1821 MONTEREY AVE, WESTON | 19228081910075 | TONY DEGRAND | GOWEY ABSTRACT & TITLE COMPANY INC | |
| 202501733 | 10/16/2025 | Special Assessment | 6103 RODNEY ST, WESTON | 19228082120054 | JEFFREY BARTNIK | Avenue Title | |
| 202501765 | 10/20/2025 | Special Assessment | 10005 HERITAGE HILLS DR, WESTON | 19228083210037 | ROBERT DERRETT | County Land and Title Co. | |
| 202501747 | 10/17/2025 | Special Assessment | 5011 LEE AVE, WESTON | 19228081640084 | TODD JANKE CONSTRUCTION LLC | RUNKEL ABSTRACT | |
| 202501734 | 10/16/2025 | Special Assessment | 5307 SCOTT ST, WESTON | 19228081640065 | BENJAMIN GLASCOCK | Avenue Title | |
| 202501772 | 10/20/2025 | Special Assessment | 6002 EDWARD ST, WESTON | 19228081740048 | RICHARD MAIER | County Land and Title Co. | |
| 202501754 | 10/17/2025 | Special Assessment | 3302 TROPICANA CT, WESTON | 19228083220237 | STONEGATE VILLAS LLC | RUNKEL ABSTRACT | |
| 202501752 | 10/17/2025 | Special Assessment | 4919 ALDERSON ST, WESTON | 19228081720921 | GERALD HEISLER | RUNKEL ABSTRACT | |
| 202501753 | 10/17/2025 | Special Assessment | 4923 ALDERSON ST, WESTON | 19228081720920 | GERALD HEISLER | RUNKEL ABSTRACT | |
| 202501771 | 10/20/2025 | Special Assessment | 4809 SHOREY AVE, WESTON | 19228083320977 | SHANE WIERCINSKI | County Land and Title Co. | |

Monthly Permit Issued List

| Permit # | Issue Date | Templates | Permit Address | Parcel ID | Owner Name | Contractor | Contract Price |
|-----------------------------|------------|----------------------------------|---------------------------------|----------------|-----------------|-------------------------------------|----------------|
| 202501775 | 10/20/2025 | Special Assessment | 2602 PARKWAY LN, WESTON | 19228083220114 | THOMAS KRAMER | Knight Barry Title - QTax | |
| 202501799 | 10/28/2025 | Special Assessment | 5606 WALNUT ST, WESTON | 19228081630098 | PANHIA XIONG | Knight Barry Title - QTax | |
| 202501794 | 10/28/2025 | Well | 4711 MESKER ST, WESTON | 19228081620004 | JACOB DAWSON | | |
| | | Well inspection and water sample | | | | | |
| 202501737 | 10/16/2025 | Well | 6402 JACQUELYN RD, WESTON | 19228082210012 | DANIEL DALLMAN | | |
| | | 2025 – 10 & 5 Year Permit | | | | | |
| 202501660 | 10/02/2025 | Well | 3906 MICHAEL DR, WESTON | 19228080940132 | JOHN ZAMZOW | | |
| | | 2025 – 10 & 5 Year Permit | | | | | |
| 202501658 | 10/02/2025 | Well | 1818 LAGUNA AVE, WESTON | 19228081910078 | SAVANNAH VAUGHN | | |
| | | Well used for gardening | | | | | |
| 202501679 | 10/07/2025 | WUBPA | 164875 RIVER BANK LN, WESTON | 19228082410017 | CHAD BENZ | Ott Development and Construction | \$770,263 |
| | | Benz Custom Home | | | | | |
| Total Permits Issued | | | | | | | 157 |

REQUEST FOR CONSIDERATION

Public Mtg/Date: Board of Trustees, November 17, 2025

Description: October 2025 Budget Status Report – All Funds

From: Jessica Trautman, Finance Director

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

Background

The October 2025 budget status report for all funds is attached.

Attached Docs: October 2025 Budget Status Report – All Funds

Committee Action: Finance & HR Committee 11/17/25

FISCAL IMPACT: None.

Recommendation: Finance Director recommends acknowledgement.

Recommended Language for Official Action

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

Additional action: None.

OCTOBER 2025 BUDGET STATUS NARRATIVE



***One quick thing to point out: 83.33% of the year completed!

General Fund



Revenue for 2025 is \$8,283,927 or 88.0% of budget

- * Mobile Home Fees: At 141% of budget, Q3 was paid out.
- * License and Permit revenue: At 70% of budget, similar to 2024, majority of license revenue comes from cable franchise fees which are received on a quarterly basis. Permit is at 128% of budget, \$44,112 more than 2024.
- * Pmt In Lieu of Taxes-Rothschild & Munic. Services-Public Safety: both services termed at year end of 2024.
- * Park Rental Fees/Park Maint. Fees: At 129% of budget, slightly less than 2024. New playgrounds were installed in 2024.
- * Sales of Village Property: Item line is not budgeted. At \$7,976, due to sale of election equipment and metal scrap dumpster.



Expenditure for 2025 is \$8,219,000 or 87.3% of budget

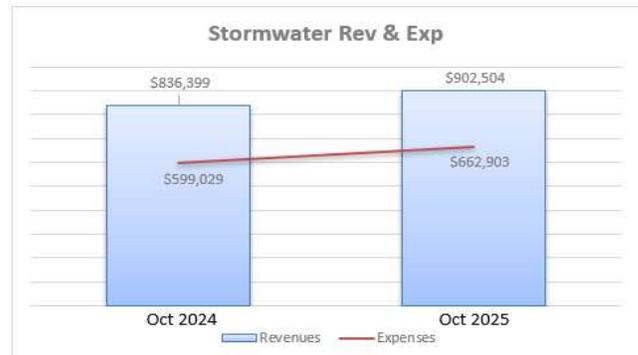
- * Wages/Salaries: Reflected through 10/26.
- * Attorney: At 46% of budget, slightly lower than 2024.
- * Street Irrigation Maint.: 65% of budget compared to -26.6% in 2024. In 2024 a credit was given due to incorrectly billed or meter/irrigation was no longer in service.
- * Safety Building Maintenance: At 42% of budget, \$4,553 less than 2024. Heating system repair and HVAC maintenance.
- * Other Public Safety: At 103% of budget - weights and measures inspection fee and weather siren battery replacement costs.
- * Newsletter: At 61% of budget, \$2,434 less than 2024. This includes the fall edition.

Special Revenue

* Aquatic Center Fund: Revenue is 100.96% of budget or at \$229,040. Birthday party package and daily group rate were overbudget. Expenditure is at 92.44% of budget, higher than 2024. New lounge chairs were purchased in April. The pool has a net loss of \$11,316, however expenses will come in through year end so that is not the final number.

Utility Funds

- * Water: At 144.11% of budget compared to 95.19% in 2024; this includes the PFAS 3M & DuPont settlement claim. Expense has an increase of 5.4% due to monthly depreciation expense compared to 2024.
- * Sewer: Overall revenue is looking good at 84.71% of budget. A 14.1% increase compared to 2024. Also, there was a rate increase beginning of 2025. Expenditures is similar to 2024 at 71.88% of budget with. Sewer is reflecting a net loss of \$45,276.
- * Stormwater: Revenue has an increase of 7.9% compared to 2024. Interest rate is still coming in high. Expense reflects a \$63,874 increase compared to 2024. More staff wages are being allocated to stormwater.





FINANCIAL STATEMENTS

October 31, 2025

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

- **DEBT SERVICE FUND**
 - Operating Budget Status Report - Debt Service Fund

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

- **ENTERPRISE FUNDS**
 - Water Utility Fund
 - Sewer Utility Fund
 - Stormwater Utility Fund

- **CAPITAL PROJECTS FUNDS** – Capital Improvements Program
 - TIF District #1 Fund
 - TIF District #2 Fund
 - Facilities Fund
 - Streets & Utilities Fund
 - Capital Equipment Fund

VILLAGE OF WESTON

BALANCE SHEET

OCTOBER 31, 2025

GENERAL FUND

ASSETS

| | | | |
|---------------------|--------------------------------|---|---------------|
| 10-00-11110-001-000 | XPRESS DEPOSIT ACCOUNT | | 876.28 |
| 10-00-11312-011-000 | INVEST-INTERCITY-MONEY MKT #60 | (| 5,798,485.49) |
| 10-00-11312-082-000 | INTERCITY-MUNICIPAL COURT FINE | | 430.90 |
| 10-00-11313-084-000 | INVEST-INCREDIBLE-CD | | 547,201.26 |
| 10-00-11313-095-000 | INVEST-TAX ACCT- INCREDIBLE | | 1,359,928.78 |
| 10-00-11314-091-021 | INVEST- TAX ACCT-BMO HARRIS BK | | 29,524.28 |
| 10-00-11315-092-000 | INVEST-TAX ACCT- ASSOCIATED | | 226,866.69 |
| 10-00-11316-084-000 | INVEST-BROKAW CU-CD/REPO/OTHER | | 286,852.09 |
| 10-00-11316-093-000 | INVEST-TAX ACCT- BROKAW CU | | 55,223.28 |
| 10-00-11322-088-000 | INVEST-TAX ACCT- PEOPLES | | 2,612,755.48 |
| 10-00-11323-084-000 | INVEST-CLOVERBELT CU-CD/REPO/O | | 299,187.60 |
| 10-00-11323-099-000 | INVEST-TAX ACCT-CLOVERBELT CU | | 28,138.77 |
| 10-00-11325-089-000 | INVEST-TAX ACCT-COVANTAGE CU | | 3,514,134.37 |
| 10-00-11326-086-000 | INVEST-TAX ACCT- ABBY BANK | | 253,410.36 |
| 10-00-11327-083-000 | NICOLET BANK-MONEY MARKET | | 1,184.73 |
| 10-00-11327-084-000 | INVEST-NICOLET BANK-CD/OTHER | | 274,804.05 |
| 10-00-11328-083-000 | WISC-MONEY MARKET | | 437,810.21 |
| 10-00-11512-009-000 | INTERCITY-SUNSHINE/SODA FUND | | 5,548.07 |
| 10-00-11512-017-000 | RESTRICT INV- FLEX CHKING #116 | | 2,632.98 |
| 10-00-11800-000-000 | PETTY CASH-GENERAL FUND | | 400.00 |
| 10-00-13100-000-000 | BILLED ACCTS RECEIVABLE-CUSTOM | | 1,110.26 |
| 10-00-13300-000-000 | INTEREST RECEIVABLE | | 12,460.64 |
| 10-00-13610-000-000 | UNBILLED ACCTS RECEIV-DPW DEVE | | 14,504.71 |
| 10-00-13611-000-000 | UNBILLED ACCTS RECEIV-BILLABLE | | 8,437.00 |
| 10-00-13800-000-000 | OTHER RECEIVABLES-MISCELLANEOU | | 1,001.57 |
| 10-00-13801-000-000 | OTHER RECEIVABLES-MOBILE HOME | | 7,773.71 |
| 10-00-13802-000-000 | OTHER RECEIVABLES-FROM EMPLOYE | (| 342.45) |
| 10-00-14201-000-000 | DUE FROM STATE OF WI-SDC PROG | | 1,467.45 |
| 10-00-14510-000-000 | DUE FROM MOUNTAIN BAY | | 346.52 |
| 10-00-14520-000-000 | DUE FROM SAFER DISTRICT | | 2,421.32 |
| 10-00-15229-000-000 | DUE FROM SPEC REV-ROOM TAXES | | 9,651.68 |
| 10-00-15660-000-000 | DUE FROM ENTERPRISE-WATER UTIL | | 467,991.92 |
| 10-00-15661-000-000 | DUE FROM ENTERPRISE-SEWER UTIL | | 17,139.08 |
| 10-00-16200-000-000 | PREPAID ITEMS-MISCELLANEOUS | | 1,020.00 |
| | | | <hr/> |
| | TOTAL ASSETS | | 4,683,408.10 |
| | | | <hr/> <hr/> |

LIABILITIES AND EQUITY

VILLAGE OF WESTON

BALANCE SHEET

OCTOBER 31, 2025

GENERAL FUND

LIABILITIES

| | | | |
|---------------------|--------------------------------|--------------|------------|
| 10-00-21000-000-000 | ACCOUNTS PAYABLE-CLEARING ACCO | 855.64 | |
| 10-00-21111-000-000 | VOUCHERS PAYABLE | 5,075.81 | |
| 10-00-21120-000-000 | OCCUPANCY PERMITS | 118,500.00 | |
| 10-00-21511-000-000 | SOC SEC/MEDICARE TAXES PAYABLE | 15,761.02 | |
| 10-00-21512-000-000 | FEDERAL WITHHOLDING TAXES PAYA | 8,642.16 | |
| 10-00-21513-000-000 | STATE WITHHOLDING TAXES PAYABL | 4,329.58 | |
| 10-00-21520-000-000 | WIS RETIREMENT FUND PAYABLE | 42,799.86 | |
| 10-00-21530-000-000 | EMPLOYEE HEALTH INS W/H PAYABL | (57,700.68) | |
| 10-00-21531-000-000 | ETF LIFE INS WITHHOLDING PAYAB | .42 | |
| 10-00-21532-000-000 | EYE CARE DEDUCTION PAYABLE | (331.75) | |
| 10-00-21537-000-000 | ACCID/LIFE/ST DISABILITY LIAB | 96.81 | |
| 10-00-21540-000-000 | WORKERS COMP PAYABLE | 2,246.94 | |
| 10-00-21562-000-000 | FLEX UNREIMB MED DEDUCT PAYAB | 1,817.03 | |
| 10-00-21566-000-000 | PREPAID LEGAL SERVICES | .10 | |
| 10-00-21570-000-000 | DEFERRED COMP DEDUCTION-PEBSCO | 155.00 | |
| 10-00-21571-000-000 | DEFERRED COMP DEDUCTION-WI DEF | 3,770.00 | |
| 10-00-21590-000-000 | EAP PAYABLE | (434.53) | |
| 10-00-24213-000-000 | DUE TO STATE OF WIS/SALES TAXE | 4.85 | |
| 10-00-24330-000-000 | DUE TO MARATHON COUNTY/DOG LIC | 302.00 | |
| 10-00-26601-000-000 | DEFERRED REVENUE-DOG LICENSES | 10.00 | |
| | | | |
| | TOTAL LIABILITIES | | 145,900.26 |

FUND EQUITY

| | | | |
|---------------------|---------------------------------|--------------|--------------|
| 10-00-34120-000-000 | NONSPEND FUND BAL-INVENTORIES | 5,530.13 | |
| 10-00-34121-000-000 | RESERVED FUND BAL-PREPAID ITEM | 21,247.56 | |
| 10-00-34130-000-000 | NONSPEND FUND BAL-ADVANC/OTHER | 390,354.59 | |
| 10-00-34202-000-000 | ASSIGN FUND BAL-ST LIGHT/BIRCH | 152,128.00 | |
| 10-00-34270-000-000 | ASSIGNED FUND BAL-APL BDGT S | 120,000.00 | |
| 10-00-34300-000-000 | UNASSIGNED FUND BALANCE | 3,783,314.50 | |
| | | | |
| | UNAPPROPRIATED FUND BALANCE: | | |
| | REVENUE OVER EXPENDITURES - YTD | 64,933.06 | |
| | | | |
| | BALANCE - CURRENT DATE | 64,933.06 | |
| | | | |
| | TOTAL FUND EQUITY | | 4,537,507.84 |
| | | | |
| | TOTAL LIABILITIES AND EQUITY | | 4,683,408.10 |

VILLAGE OF WESTON
OPERATING BUDGET STATUS REPORT - General Fund only
October 31, 2025
*****16.7% of Year Remaining *****

| <u>APPROPRIATION AREA</u> | <u>BUDGET</u> | <u>ACTUAL</u> | <u>REMAINING BALANCE</u> | <u>PERCENT LEFT</u> | <u>September 2024</u> | | |
|--------------------------------|--------------------|--------------------|--------------------------|---------------------|-----------------------|--------------------|---------------------|
| | | | | | <u>BUDGET</u> | <u>ACTUAL</u> | <u>PERCENT LEFT</u> |
| GENERAL FUND: | | | | | | | |
| General Government | \$1,257,553 | \$1,059,680 | \$197,873 | 15.7% | \$1,302,565 | \$942,279 | 27.7% |
| Public Safety | 4,958,234 | 4,882,425 | 75,809 | 1.5% | 4,745,145 | 4,762,736 | -0.4% |
| Public Works | 2,243,619 | 1,609,420 | 634,199 | 28.3% | 2,228,655 | 1,788,938 | 19.7% |
| Human Services | 5,000 | 3,469 | 1,531 | 30.6% | 40,000 | 29,582 | 26.0% |
| Culture & Recreation | 552,044 | 447,470 | 104,574 | 18.9% | 528,970 | 451,250 | 14.7% |
| Community Development | 286,997 | 198,558 | 88,439 | 30.8% | 243,355 | 181,930 | 25.2% |
| Misc. Programs | 29,500 | 17,978 | 11,522 | 39.1% | 28,000 | 20,412 | 27.1% |
| Transfer to Other Funds | 25,000 | - | 25,000 | 100.0% | 31,150 | - | 100.0% |
| Contingency Reserve | 58,250 | - | 58,250 | 100.0% | 40,805 | - | 100.0% |
| TOTAL APPROPRIATION | \$9,416,197 | \$8,219,000 | \$1,197,197 | 12.7% | \$9,188,645 | \$8,177,127 | 11.0% |
| | | | | ↑ | | | |
| REVENUES | | | | | | | |
| Property Taxes | \$5,601,966 | \$5,601,967 | \$ (1) | 0.0% | \$5,466,300 | \$5,466,300 | 0.0% |
| Other Taxes | 553,090 | 493,173 | 59,917 | 10.8% | 652,090 | 481,249 | 26.2% |
| State Shared Revenues | 1,474,060 | 214,512 | 1,259,548 | 85.4% | 1,441,060 | 205,597 | 85.7% |
| Other Grants & Aids | 1,063,783 | 1,075,650 | (11,867) | -1.1% | 907,280 | 967,243 | -6.6% |
| Interest Income | 79,958 | 293,980 | (214,022) | -267.7% | 72,725 | 291,182 | -300.4% |
| Munic. Services-Town/All Other | 67,550 | 80,020 | (12,470) | -18.5% | 99,550 | 89,293 | 10.3% |
| Applied Fund Balance/Reserve | 105,000 | - | 105,000 | 100.0% | 44,000 | - | 100.0% |
| All Other Revenue | 470,790 | 524,625 | (53,835) | -11.4% | 505,640 | 441,983 | 12.6% |
| TOTAL RESOURCES | \$9,416,197 | \$8,283,927 | \$1,132,270 | 12.0% | \$9,188,645 | \$7,942,847 | 13.6% |
| | | | | ↑ | | | |

VILLAGE OF WESTON
STATEMENT OF REVENUES
October 31, 2025
(83.33% Y-T-D completed)

| <u>ACCOUNT DESCRIPTION</u> | <u>Y-T-D ACTUAL</u> | <u>Y-T-D % REV.</u> | <u>ADJUSTED BUDGET</u> | <u>REMAINING BALANCE (SURPLUS)</u> | <u>BUDGET % LEFT</u> |
|---------------------------------------|-------------------------|-------------------------|----------------------------|--|--------------------------|
| GENERAL FUND | | | | | |
| Property Taxes | 5,601,967 | 100% | 5,601,966 | (1) | 0% |
| Pmt. In Lieu of Taxes-Water Utility | 408,333 | 83% | 490,000 | 81,667 | 17% |
| Mobile Home Fees | 77,326 | 141% | 55,000 | (22,326) | -41% |
| Other Taxes | 7,514 | 93% | 8,090 | 576 | 7% |
| | | | | | |
| Special Assessments | 5,320 | 97% | 5,500 | 180 | 3% |
| State Shared Revenues | 214,512 | 15% | 1,474,060 | 1,259,548 | 85% |
| Transportation Aids | 788,338 | 100% | 788,338 | - | 0% |
| Other State & Federal Aids | 287,312 | 104% | 275,445 | (11,867) | -4% |
| | | | | | |
| License Revenue | 138,365 | 70% | 197,340 | 58,975 | 30% |
| Permits Revenue | 204,890 | 129% | 158,900 | (45,990) | -29% |
| Fines/Forfeitures/Penalties | 93,800 | 288% | 32,600 | (61,200) | -188% |
| | | | | | |
| Street & Highway Revenue | 1,775 | 10% | 18,300 | 16,525 | 90% |
| Misc. Other Fees | 9,013 | 128% | 7,050 | (1,963) | -28% |
| | | | | | |
| Econ Dev Pub Fees | 790 | N/A | - | (790) | N/A |
| Park Rental Fees/Park Maint. Fees | 5,145 | 129% | 4,000 | (1,145) | -29% |
| | | | | | |
| Munic. Services-General Gov't | 6,548 | 118% | 5,550 | (998) | -18% |
| Munic. Services-Public Safety | - | N/A | - | - | N/A |
| Munic. Services-Public Works | 73,472 | 122% | 60,000 | (13,472) | -22% |
| Munic. Services-Inspections | - | 0% | 2,000 | 2,000 | 100% |
| | | | | | |
| Interest Income | 293,980 | 368% | 79,958 | (214,022) | -268% |
| Sales of Village Property | 7,976 | 1595% | 500 | (7,476) | -1495% |
| Insurance Recoveries | 5,955 | 149% | 4,000 | (1,955) | -49% |
| Contributions - All Other | 2,484 | N/A | - | (2,484) | N/A |
| Miscellaneous Revenue | 49,112 | 131% | 37,600 | (11,512) | -31% |
| | | | | | |
| Fund Balance - Applied Budget Surplus | - | 0% | 105,000 | 105,000 | |
| Interfund Transfers | - | 0% | 5,000 | 5,000 | 100% |
| TOTAL | <u>8,283,927</u> | <u>88.0%</u> | <u>\$9,416,197</u> | <u>\$1,132,270</u> | <u>12.0%</u> |

VILLAGE OF WESTON
STATEMENT OF EXPENDITURES
October 31, 2025
(83.33% Y-T-D completed)

| <u>ACCOUNT DESCRIPTION</u> | <u>Y-T-D ACTUAL</u> | <u>Y-T-D % EXP.</u> | <u>4 ADJUSTED BUDGET</u> | <u>REMAINING BALANCE</u> | <u>BUDGET % LEFT</u> |
|--|---------------------------|-------------------------|----------------------------------|------------------------------|--------------------------|
| GENERAL FUND | | | | | |
| Village Board Trustees | 42,527 | 69% | 61,599 | 19,072 | 31% |
| Village Municipality Dues | 3,667 | 58% | 6,300 | 2,633 | 42% |
| Personnel Committee | - | 0% | 2,156 | 2,156 | 100% |
| Board of Review | 168 | 56% | 300 | 132 | 44% |
| | | | | | |
| Municipal Court | 46,486 | N/A | - | (46,486) | 100% |
| Village Attorney | 20,608 | 46% | 44,500 | 23,892 | 54% |
| Administrator | 54,239 | 75% | 72,602 | 18,363 | 25% |
| Clerk | 215,452 | 77% | 279,561 | 64,109 | 23% |
| | | | | | |
| Personnel | 7,647 | 127% | 6,035 | (1,612) | -27% |
| Elections | 33,400 | 53% | 63,420 | 30,020 | 47% |
| Data Processing/Central Services | 123,290 | 90% | 136,684 | 13,394 | 10% |
| Information Technology | 64,424 | 82% | 78,844 | 14,420 | 18% |
| | | | | | |
| Finance/Audit & Budgeting/Tax Collection | 179,041 | 78% | 229,369 | 50,328 | 22% |
| Village Assessor | 34,263 | 72% | 47,500 | 13,237 | 28% |
| Finance Committee | - | 0% | 1,799 | 1,799 | 100% |
| | | | | | |
| Risk Management/Insurance | 121,545 | 111% | 109,100 | (12,445) | -11% |
| Municipal Building/Misc. Gen'l Gov't. | 112,521 | 98% | 115,255 | 2,734 | 2% |
| Illegal Taxes/Tax Refunds/Bad Debt | 402 | 16% | 2,529 | 2,127 | 84% |
| | | | | | |
| Mountain Bay Metro Police Dept. | 3,376,067 | 100% | 3,376,067 | 0 | 0% |
| Safety Building Maintenance | 3,808 | 42% | 9,000 | 5,192 | 58% |
| Other Public Safety | 2,717 | 103% | 2,650 | (67) | -3% |
| SAFER | 1,289,742 | 100% | 1,289,743 | 1 | 0% |
| | | | | | |
| Public Safety Committee | - | N/A | 2,695 | 2,695 | 100% |
| Building Inspections | 210,091 | 76% | 278,079 | 67,988 | 24% |
| | | | | | |
| Director of Public Works | 15,392 | 85% | 18,004 | 2,612 | 15% |
| Public Works Engineer | 37,996 | 228% | 16,700 | (21,296) | -128% |
| Deputy Director of Public Works | 29,215 | 93% | 31,268 | 2,053 | 7% |
| Street Operations - Village | 989,232 | 70% | 1,404,313 | 415,081 | 30% |
| | | | | | |
| Traffic Control | 11,933 | 30% | 40,000 | 28,067 | 70% |
| Winter Street Maintenance - Village | 293,986 | 63% | 467,623 | 173,637 | 37% |
| Hard Materials Handling | 48,239 | 220% | 21,915 | (26,324) | -120% |
| | | | | | |
| Street Irrigation Maintenance | 9,036 | 65% | 13,840 | 4,804 | 35% |
| Street Operations - Town | 5,257 | 85% | 6,173 | 916 | 15% |
| Winter Street Maintenance - Town | 14,134 | 93% | 15,162 | 1,028 | 7% |
| | | | | | |
| Street Lighting | 155,000 | 75% | 208,000 | 53,000 | 25% |
| Public Works/Utilities Committee | - | 0% | 621 | 621 | 100% |
| | | | | | |
| Human Services | 3,469 | 69% | 5,000 | 1,531 | 31% |
| | | | | | |
| Parks-Administration | 262,965 | 85% | 309,597 | 46,632 | 15% |
| Parks-Grounds Maintenance | 142,275 | 84% | 170,299 | 28,024 | 16% |
| Roadside Maintenance | 40,802 | 65% | 63,235 | 22,433 | 35% |
| Parks-Ice Rinks | 850 | 13% | 6,609 | 5,759 | 87% |
| Park & Recreation Committee | 578 | 25% | 2,304 | 1,726 | 75% |
| | | | | | |
| Community Development | 176,871 | 69% | 256,106 | 79,235 | 31% |
| Planning Commission | 2,348 | 31% | 7,575 | 5,227 | 69% |
| | | | | | |
| Board of Appeals | - | 0% | 1,883 | 1,883 | 100% |
| Extra Limits/Smart Growth/Land Use | 19,339 | 90% | 21,433 | 2,094 | 10% |
| Newsletter | 17,978 | 61% | 29,500 | 11,522 | 39% |
| | | | | | |
| Interfund Transfers - Refuse/Recycling | - | 0% | 25,000 | 25,000 | 100% |
| Contingency Reserve | - | 0% | 58,250 | 58,250 | 100% |
| TOTAL - General Fund | <u>\$8,219,000</u> | <u>87.3%</u> | <u>\$9,416,197</u> | <u>\$1,197,197</u> | <u>12.7%</u> |

VILLAGE OF WESTON

Debt Service Fund

10/31/2025

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

VILLAGE OF WESTON
Weston Aquatic Center Fund
10/31/2025

| | 2025 YTD ACTUAL | 2025 BUDGET | 2024 YTD ACTUAL | 2024 BUDGET |
|----------------------------------|--------------------------------|---------------------------|--------------------------------|---------------------------|
| <u>REVENUES</u> | | | | |
| Taxes | \$ 40,000 | \$ 40,000 | \$ 40,000 | \$ 40,000 |
| Daily Fees | 97,548 | 100,000 | 94,660 | 100,000 |
| Season Passes | 26,416 | 30,000 | 33,287 | 29,000 |
| Pool Rentals-Evening | 2,152 | 2,000 | 1,777 | 2,000 |
| Birthday Party Packs | 4,579 | 1,200 | 3,414 | 2,400 |
| Group Rate Discounts-Daily | 4,469 | 2,500 | 4,103 | 2,500 |
| Concessions | 7,594 | 7,000 | 8,029 | 7,000 |
| Locker Rentals | 45 | 70 | 45 | 120 |
| Special Events | - | - | - | 1,000 |
| Swimming Lessons | 3,665 | 4,000 | 4,572 | 3,500 |
| Total Swimming Fees | <u>146,468</u> | <u>146,770</u> | <u>149,887</u> | <u>147,520</u> |
| Interest Income | 2,072 | 100 | 1,914 | 100 |
| Corporate/Other Donations | 500 | - | - | - |
| Transfer from other funds | 40,000 | 40,000 | 40,000 | 40,000 |
| TOTAL REVENUES | <u>\$ 229,040</u> | <u>\$ 226,870</u> | <u>\$ 231,801</u> | <u>\$ 227,620</u> |
| | 100.96% | | 101.84% | |
| <u>EXPENSES</u> | | | | |
| Utilities | 33,122 | 42,600 | 33,002 | 34,100 |
| Contracted Services/Repairs | 174,591 | 182,200 | 165,466 | 176,700 |
| Supplies & Materials | 29,018 | 29,075 | 22,376 | 27,975 |
| Capital Outlay-Equipment | 2,519 | 2,700 | - | 2,700 |
| Capital Outlay-Computer Software | 1,106 | 3,435 | 1,612 | 3,435 |
| TOTAL EXPENSES | <u>\$ 240,356</u> | <u>\$ 260,010</u> | <u>\$ 222,456</u> | <u>\$ 244,910</u> |
| | 92.44% | | 90.83% | |
| NET INCOME (LOSS) | <u>\$ (11,316)</u> | <u>\$ (33,140)</u> | <u>\$ 9,345</u> | <u>\$ (17,290)</u> |

VILLAGE OF WESTON

Room Taxes Fund

10/31/2025

| | <u>2025 YTD Actual</u> | <u>2025 Annual Budget</u> |
|---|----------------------------|-------------------------------|
| Fund Balance, 1/1/25 | \$ 36,797 | |
| <u>Revenues</u> | | |
| Room Taxes Revenue | \$ 454,547 | \$ 540,000 |
| | <u>454,547</u> | <u>540,000</u> |
| <u>Expenditures</u> | | |
| Payment to Wausau Visitor's Convention Bureau (CVB) | \$ 220,040 | \$ 378,000 |
| Other Economic Development-Commission Member Pay | - | 12,587 |
| Transfer to General Fund | - | 5,000 |
| Transfer to facilities Fund | 36,797 | - |
| Transfer to Capital Improvement Fund | - | 116,595 |
| Transfer to Aquatic Center Fund (Repairs/Capital Equipment) | 40,000 | 40,000 |
| | <u>296,837</u> | <u>552,182</u> |
| Revenues over (under) Expenditures | <u>157,710</u> | <u>(12,182)</u> |

HOTEL-MOTEL ROOM TAX COLLECTIONS:

| | 2025 | 2025 | <u>Distribution of Collections</u> | |
|---------------------|-------------------------|-----------------------|---|-----------------------|
| | Room | 8% | | |
| | Receipts | Room Tax | Tourism | Village of |
| | | Collections | Activities | Weston |
| Comfort Inn & Suite | \$ 848,273 | \$ 67,862 | \$ 47,503 | \$ 20,359 |
| AmericInn & Suites | 639,268 | 51,141 | 35,799 | 15,342 |
| Air BNB | 33,180 | 2,654 | 1,858 | 796 |
| Priceline | 265,943 | 21,275 | 14,893 | 6,383 |
| Homeaway.com | 10,986 | 879 | 615 | 264 |
| Booking.com BV | 32,538 | 2,603 | 1,822 | 781 |
| Expedia | 397,405 | 31,792 | 22,255 | 9,538 |
| Fairfield Inn | 1,119,942 | 89,595 | 62,717 | 26,879 |
| Holiday Inn Express | 2,334,301 | 186,744 | 130,721 | 56,023 |
| TOTALS | <u>\$ 5,681,836</u> | <u>\$ 454,547</u> | <u>\$ 318,183</u> | <u>\$ 136,364</u> |

FINANCE

11/10/2025

VILLAGE OF WESTON
Refuse/Recycling Program Fund
10/31/2025

| | <u>Refuse</u> | <u>Recycling</u> | <u>Landfill</u> | <u>Total 2025 Actual</u> | <u>2025 Annual Budget</u> |
|--|-------------------|-------------------|--------------------|----------------------------------|-----------------------------------|
| Fund Balance, 1/1/25 | | | | \$ 181,928 | |
| Revenues | | | | | |
| Recycling Grant | \$ - | \$ 79,551 | \$ - | \$ 79,551 | \$ 79,000 |
| Garbage Fees/Sticker sales - Village | 502,443 | - | - | 502,443 | 461,244 |
| Recycling Collection Fees - Village | - | 297,419 | - | 297,419 | 332,640 |
| Garbage Fees - Town | 24,696 | - | - | 24,696 | 24,056 |
| Recycling Collection Fees/Bin Sales - Town | - | 17,388 | - | 17,388 | 17,360 |
| Landfill - Town | - | - | 3,000 | 3,000 | 3,000 |
| Miscellaneous | 1,618 | 1,138 | - | 2,756 | 200 |
| Transfer from General Fund | - | - | - | - | 31,150 |
| Total Revenues | <u>\$ 528,757</u> | <u>\$ 395,496</u> | <u>\$ 3,000</u> | <u>\$ 927,253</u> | <u>\$ 948,650</u> |
| Expenditures | | | | | |
| Garbage | \$ 403,762 | \$ - | \$ - | \$ 403,762 | \$ 529,829 |
| Landfill | - | - | 21,768 | 21,768 | 34,150 |
| Recycling - Curbside/Village | - | 147,927 | - | 147,927 | 324,612 |
| Recycling/Compost/StumpDump | - | 13,227 | - | 13,227 | 49,273 |
| Recycling - Curbside/Town | - | 233 | - | 233 | - |
| Recycling - Program Administration | - | 13,451 | - | 13,451 | 32,250 |
| Recycling - Educational Programs | - | 10,412 | - | 10,412 | 13,300 |
| Total Expenditures | <u>\$ 403,762</u> | <u>\$ 185,250</u> | <u>\$ 21,768</u> | <u>\$ 610,780</u> | <u>\$ 983,414</u> |
| Revenues over(under) Expenditures | <u>\$ 124,995</u> | <u>\$ 210,246</u> | <u>\$ (18,768)</u> | <u>\$ 316,473</u> | |
| Fund Balance, 10/31/2025 | | | | <u>\$ 498,401</u> | |

VILLAGE OF WESTON
Special Revenue Funds - TIF #1
10/31/2025

| | 2025 Actual | 2025 Annual Budget |
|---|------------------------|-----------------------------------|
| Fund Balance, 1/1/25 | \$ 8,027,699 | |
| <u>REVENUES</u> | | |
| Property Tax Increments | \$ 6,709,929 | \$ 6,200,000 |
| Computer Exemption State Aids | 30,190 | 30,190 |
| Personal Property Tax Aid | 306,602 | 306,602 |
| Investment Income | 381,533 | 20,000 |
| | 7,428,254 | 6,556,792 |
| <u>EXPENDITURES</u> | | |
| Administration Expenses | \$ 161,479 | \$ 218,159 |
| Rents/Leases-TIF Land | 1,548,163 | 1,548,163 |
| Illegal Taxes | 1,462 | - |
| Grant | 49,213 | 72,000 |
| Transfer to Cap Proj-TIF #1 | 3,827,558 | 7,541,132 |
| | 5,587,875 | 9,379,454 |
| <u>NET REVENUES OVER (UNDER)</u> | | |
| <u>EXPENDITURES</u> | 1,840,379 | (2,822,662) |
| Fund Balance, 10/31/2025 | \$ 9,868,078 | |

FINANCE
11/10/2025

VILLAGE OF WESTON
Special Revenue Funds - TIF #2
10/31/2025

| | 2025 Actual | 2025 Annual Budget |
|---|-------------------------|-----------------------------------|
| Fund Balance, 1/1/25 | <u>\$ 1,623,783</u> | |
| <u>REVENUES</u> | | |
| Property Tax Increments | \$ 758,471 | \$ 685,000 |
| Computer Exemption State Aids | 11,944 | 11,944 |
| Personal Property Tax Aid | 112,532 | 112,532 |
| Investment Income | 28,761 | 2,000 |
| Transfer from CDA - TIF #1 | 18,619 | 124,139 |
| | <u>930,327</u> | <u>935,615</u> |
| <u>EXPENDITURES</u> | | |
| Administration Expenses | \$ 35,267 | \$ 74,859 |
| Illegal taxes/refunds | 130 | - |
| Rents/Leases-TIF Land | - | - |
| Transfer to CIP | 2,505,111 | 3,757,735 |
| | <u>2,540,508</u> | <u>3,832,594</u> |
| <u>NET REVENUES OVER (UNDER)</u> | | |
| <u>EXPENDITURES</u> | <u>(1,610,181)</u> | <u>(2,896,979)</u> |
| Fund Balance, 10/31/2025 | <u><u>\$ 13,602</u></u> | |

FINANCE
11/10/2025

VILLAGE OF WESTON
Special Revenue Funds - CDA TIF #1
10/31/2025

| | 2025 Actual | 2025 Annual Budget |
|---|------------------------|-----------------------------------|
| <u>REVENUES</u> | | |
| Investment Income | \$ 55,735 | \$ 10,000 |
| Rents/Leases-TIF Land | 1,548,163 | 1,548,163 |
| | 1,603,898 | 1,558,163 |
| <u>EXPENDITURES</u> | | |
| Administration Expenses | \$ - | \$ 632 |
| Fiscal Charges | 1,451 | 2,615 |
| Transfer to Debt Service Fund | 1,548,163 | 1,548,163 |
| | 1,549,614 | 1,551,410 |
| <u>NET REVENUES OVER (UNDER)</u> | | |
| <u>EXPENDITURES</u> | 54,284 | 6,753 |

FINANCE
11/10/2025

VILLAGE OF WESTON
Special Revenue Funds - CDA TIF #2
10/31/2025

| | 2025 Actual | 2025 Annual Budget |
|---|------------------------|-----------------------------------|
| <u>REVENUES</u> | | |
| Investment Income | \$ 5,505 | \$ 5,000 |
| | 5,505 | 5,000 |
| <u>EXPENDITURES</u> | | |
| Administration Expenses | \$ - | \$ 405 |
| Fiscal Charges | 525 | 662 |
| Transfer to TIF Spec Revenue | 18,619 | 124,139 |
| Transfer to Debt Service Fund | 157,125 | 157,125 |
| | 176,269 | 282,331 |
| <u>NET REVENUES OVER (UNDER)</u> | | |
| <u>EXPENDITURES</u> | \$ (170,764) | \$ (277,331) |

FINANCE
11/10/2025

VILLAGE OF WESTON
Civic and Social - Special Revenue Funds
10/31/2025

| | Weston Centennial (Scholarships) | Farmers Market | Total 2025 Actual | 2025 Budget |
|---|--|-------------------|-------------------------|----------------|
| Fund Balance, 1/1/25 | \$ 6,032 | \$ 31,192 | \$ 37,225 | |
| REVENUES | | | | |
| Farmers Market License | \$ - | \$ 10,120 | \$ 10,120 | \$ 8,300 |
| Interest on Investments | - | 688 | 688 | 50 |
| Miscellaneous | - | 18,655 | 18,655 | 11,000 |
| | - | 29,463 | 29,463 | 19,350 |
| EXPENDITURES | | | | |
| Farmers Market | - | 20,547 | 20,547 | 18,494 |
| | - | 20,547 | 20,547 | 18,494 |
| NET REVENUES OVER (UNDER) EXPENDITURES | | | | |
| | \$ - | \$ 8,917 | \$ 8,917 | \$ 856 |
| Fund Balance, 10/31/2025 | <u>\$ 6,032</u> | <u>\$ 40,109</u> | <u>\$ 46,141</u> | |

VILLAGE OF WESTON
Park & Recreation - Special Revenue Funds
10/31/2025

| | Parkland Dedication Fees | Park/Rec. Donations | Kennedy Park Memorial | E.C. Trail/ Fun Run/Walk Donations | Dog Park Donations | Total 2025 Actual | 2025 Budget |
|--|--------------------------------|------------------------|-----------------------------|--|--------------------------|-------------------------|----------------|
| Fund Balance, 1/1/25 | \$ 45,151 | \$ 18,374 | \$ 2,011 | \$ 1,059 | \$ (285) | \$ 66,310 | |
| REVENUES | | | | | | | |
| Parkland Dedication Fees | \$ 21,050 | \$ - | - | \$ - | \$ - | \$ 21,050 | \$ 10,000 |
| Donations - Dog Park | - | - | - | - | 33 | 33 | 150 |
| Interest on Investments | - | 1,452 | - | - | - | 1,452 | 50 |
| | 21,050 | 1,452 | - | - | 33 | 22,535 | 10,200 |
| EXPENDITURES | | | | | | | |
| Other Outside Contracted Service | - | - | - | - | - | - | 15,000 |
| | - | - | - | - | - | - | 15,000 |
| NET REVENUES OVER (UNDER) EXPS. | | | | | | | |
| | \$ 21,050 | \$ 1,452 | \$ - | \$ - | \$ 33 | \$ 22,535 | \$ (4,800) |
| Fund Balance, 10/31/2025 | <u>\$ 66,201</u> | <u>\$ 19,826</u> | <u>\$ 2,011</u> | <u>\$ 1,059</u> | <u>\$ (252)</u> | <u>\$ 88,845</u> | |

FINANCE
11/10/2025

VILLAGE OF WESTON
Enterprise Fund - Water Utility
10/31/2025
(83.3% Year Completed **)**

| | 2025 | | | 2024 | | |
|-------------------------------|---------------------|---------------------|----------------|---------------------|---------------------|----------------|
| | YTD ACTUAL | ANNUAL BUDGET | % completed | YTD ACTUAL | ANNUAL BUDGET | % completed |
| REVENUES | | | | | | |
| Metered/Unmetered Sales: | | | | | | |
| Residential | \$ 980,324 | \$ 1,170,000 | 83.79% | \$ 965,673 | \$ 1,170,000 | 82.54% |
| Commercial | 302,332 | 340,000 | 88.92% | 301,313 | 320,000 | 94.16% |
| Industrial | 378,942 | 490,000 | 77.34% | 403,961 | 490,000 | 82.44% |
| Public Authority | 48,615 | 57,000 | 85.29% | 36,095 | 57,000 | 63.32% |
| Multi-Family | 200,170 | 200,000 | 100.08% | 203,112 | 197,600 | 102.79% |
| Other | 120 | - | N/A | - | 3,000 | 0.00% |
| Private Fire Protection | 41,884 | 46,000 | 91.05% | 40,727 | 46,000 | 88.54% |
| Public Fire Protection | 463,575 | 468,000 | 99.05% | 451,783 | 468,000 | 96.53% |
| Subtotal Sales | 2,415,962 | \$ 2,771,000 | 87.19% | 2,402,664 | \$ 2,751,600 | 87.32% |
| Interest Income | 246,618 | 50,000 | 493.24% | 246,100 | 30,000 | 820.33% |
| Interest Market Adj | 12,912 | - | N/A | 17,004 | - | N/A |
| Misc. Other Revenue | 1,473,680 | 58,210 | 2531.66% | 21,067 | 41,110 | 51.25% |
| SUBTOTAL REVENUES | 4,149,172 | 2,879,210 | 144.11% | 2,686,835 | 2,822,710 | 95.19% |
| Capital Contributions | - | - | N/A | - | - | N/A |
| TOTAL REVENUES | \$ 4,149,172 | \$ 2,879,210 | 144.11% | \$ 2,686,835 | \$ 2,822,710 | 95.19% |
| EXPENSES | | | | | | |
| Operations & Maintenance | \$ 647,150 | \$ 889,233 | 72.78% | \$ 602,919 | \$ 993,622 | 60.68% |
| Administration | 488,564 | 758,802 | 64.39% | 479,141 | 694,287 | 69.01% |
| Payment in Lieu of Taxes | 395,833 | 475,000 | 83.33% | 395,833 | 475,000 | 83.33% |
| Depreciation | 633,333 | 760,000 | 83.33% | 591,667 | 710,000 | 83.33% |
| Interest/Fiscal Agent Exps. | 229,727 | 165,111 | 139.14% | 202,880 | 186,416 | 108.83% |
| Amortization Expense | - | 1,328 | 0.00% | - | 1,328 | 0.00% |
| | 2,394,607 | 3,049,474 | 78.53% | 2,272,440 | 3,060,653 | 74.25% |
| Interfund Transfers Out | - | - | N/A | - | - | N/A |
| TOTAL EXPENSES | \$ 2,394,607 | \$ 3,049,474 | 78.53% | \$ 2,272,440 | \$ 3,060,653 | 74.25% |
| NET INCOME | \$ 1,754,565 | \$ (170,264) | | \$ 414,395 | \$ (237,943) | |
| <i>(per GAAP/GASB basis)</i> | | | | | | |
| Less: Add'l Capital Contribs. | - | - | | - | - | |
| NET INCOME | \$ 1,754,565 | \$ (170,264) | | \$ 414,395 | \$ (237,943) | |
| <i>(per budget basis)</i> | | | | | | |

FINANCE
11/10/2025

VILLAGE OF WESTON
Enterprise Fund - Sewer Utility
10/31/2025
(83.33% Year Completed **)**

| | 2025 | | | 2024 | | |
|--------------------------------|---------------------|---------------------|----------------|---------------------|-----------------------|----------------|
| | YTD ACTUAL | ANNUAL BUDGET | % completed | YTD ACTUAL | ANNUAL BUDGET | % completed |
| REVENUES | | | | | | |
| Metered/Unmetered Sales: | | | | | | |
| Residential | \$ 1,268,562 | \$ 1,692,000 | 74.97% | \$ 1,087,177 | \$ 1,380,000 | 78.78% |
| Commercial | 795,908 | 950,000 | 83.78% | 689,889 | 760,000 | 90.77% |
| Industrial | 182,956 | 227,000 | 80.60% | 137,596 | 200,000 | 68.80% |
| Public Authority | 62,876 | 74,000 | 84.97% | 48,842 | 57,000 | 85.69% |
| Subtotal Sales | \$ 2,310,302 | \$ 2,943,000 | 78.50% | \$ 1,963,504 | \$ 2,397,000 | 81.92% |
| Hook-up Fees | 33,000 | 35,000 | 94.29% | 40,750 | 20,000 | 203.75% |
| Interest Income | 207,723 | 75,000 | 276.96% | 240,562 | 50,000 | 481.12% |
| Gain on Sale of Equipment | 12,000 | - | N/A | 76 | - | N/A |
| Misc. Other Revenue | 29,809 | 6,400 | 465.77% | 12,258 | 6,400 | 191.53% |
| SUBTOTAL REVENUES | 2,592,834 | 3,059,400 | 84.75% | 2,257,150 | 2,473,400 | 91.26% |
| Premium Amortization | - | - | N/A | - | - | N/A |
| Capital Contributions | 19,979 | 25,000 | 79.92% | 31,781 | 1,000 | 3178.11% |
| TOTAL REVENUES | \$ 2,612,813 | \$ 3,084,400 | 84.71% | \$ 2,288,931 | \$ 2,474,400 | 92.50% |
| EXPENSES | | | | | | |
| Operations & Maintenance | \$ 302,940 | \$ 467,406 | 64.81% | \$ 261,394 | \$ 572,196 | 45.68% |
| Administration | 331,772 | 484,753 | 68.44% | 350,319 | 423,653 | 82.69% |
| Payment in Lieu of Taxes | 12,500 | 15,000 | 83.33% | 12,500 | 15,000 | 83.33% |
| Rib Mt. Sewer Dist.-Services | 744,523 | 1,150,000 | 64.74% | 744,009 | 1,150,000 | 64.70% |
| Rib Mt. Sewer Dist.-Debt Serv. | 525,195 | 725,000 | 72.44% | 523,972 | 600,000 | 87.33% |
| Depreciation | 658,333 | 845,000 | 77.91% | 625,000 | 803,000 | 77.83% |
| Interest/Fiscal Agent Exps. | 82,826 | 10,916 | 758.76% | 26,765 | 26,765 | 100.00% |
| SUBTOTAL EXPENSES | 2,658,089 | 3,698,075 | 71.88% | 2,543,959 | 3,590,614 | 70.85% |
| TOTAL EXPENSES | \$ 2,658,089 | \$ 3,698,075 | 71.88% | \$ 2,543,959 | \$ 3,590,614 | 70.85% |
| NET INCOME | \$ (45,276) | \$ (613,675) | | \$ (255,028) | \$ (1,116,214) | |
| <i>(per GAAP/GASB basis)</i> | | | | | | |
| Less: Add'l Capital Contribs. | (19,979) | (25,000) | | (31,781) | (1,000) | |
| NET INCOME | \$ (65,255) | \$ (638,675) | | \$ (286,809) | \$ (1,117,214) | |
| <i>(per budget basis)</i> | | | | | | |

VILLAGE OF WESTON
Enterprise Fund - Stormwater Utility
10/31/2025
(* 83.33% Year Completed ***)**

| | 2025 | | % of year completed | 2024 | | % of year completed |
|-------------------------------|-------------------|---------------------|---------------------------|-------------------|-------------------|---------------------------|
| | YTD ACTUAL | ANNUAL BUDGET | | YTD ACTUAL | ANNUAL BUDGET | |
| REVENUES | | | | | | |
| Metered/Unmetered Sales: | | | | | | |
| Residential | \$ 270,264 | \$ 375,000 | 72.07% | \$ 269,226 | \$ 282,000 | 95.47% |
| Commercial | 409,102 | 450,000 | 90.91% | 397,965 | 400,000 | 99.49% |
| Industrial | 91,467 | 115,000 | 79.54% | 91,467 | 98,000 | 93.33% |
| Public Authority | 47,199 | 43,000 | 109.77% | 49,153 | 43,000 | 114.31% |
| Tax-Exempt Properties | (364) | 11,000 | -3.31% | (2,476) | 7,900 | -31.34% |
| Other | 2,908 | 1,200 | 242.33% | 2,746 | 1,200 | 228.83% |
| Subtotal Sales | \$ 820,576 | \$ 995,200 | 82.45% | \$ 808,081 | \$ 832,100 | 97.11% |
| Drainage Fees | 5,500 | 2,500 | 220.00% | 3,200 | 2,500 | 128.00% |
| Interest Income | 76,428 | 6,000 | 1273.80% | 25,118 | 6,000 | 418.63% |
| SUBTOTAL REVENUES | 902,504 | 1,003,700 | 89.92% | 836,399 | 840,600 | 99.50% |
| Premium Amortization | - | 6,740 | 0.00% | - | 1,380 | 0.00% |
| TOTAL REVENUES | \$ 902,504 | \$ 1,010,440 | 89.32% | \$ 836,399 | \$ 841,980 | 99.34% |
| EXPENSES | | | | | | |
| Program Management | \$ 49,563 | \$ 74,104 | 66.88% | \$ 41,100 | \$ 50,159 | 81.94% |
| DPW - Drainage Maintenance | 135,927 | 144,132 | 94.31% | 148,325 | 155,763 | 95.22% |
| DPW - Sweeping | 16,965 | 43,777 | 38.75% | 19,882 | 34,121 | 58.27% |
| Depreciation | 333,333 | 400,000 | 83.33% | 325,000 | 390,000 | 83.33% |
| Interest/Fiscal Agent Exps. | 127,115 | 49,825 | 255.12% | 64,722 | 64,801 | 99.88% |
| TOTAL EXPENSES | \$ 662,903 | \$ 711,838 | 93.13% | \$ 599,029 | \$ 694,844 | 86.21% |
| NET INCOME (LOSS) | \$ 239,601 | \$ 298,602 | | \$ 237,370 | \$ 147,136 | |
| <i>(per GAAP/GASB basis)</i> | | | | | | |
| Less: Add'l Capital Contribs. | - | - | | - | - | |
| NET INCOME (LOSS) | \$ 239,601 | \$ 298,602 | | \$ 237,370 | \$ 147,136 | |
| <i>(per budget basis)</i> | | | | | | |

FINANCE
11/10/2025

VILLAGE OF WESTON
OPERATING BUDGET STATUS REPORT - TIF 1 CIP FUND
10/31/2025
*****83.33% of Year Completed *****

| <u>EXPENDITURES</u> | <u>BUDGET</u> | <u>ACTUAL</u> | <u>REMAINING BALANCE</u> | <u>PERCENT LEFT</u> |
|---|---------------------|---------------------|--------------------------|---------------------|
| TIF 1 CIP FUND: | | | | |
| Administration | \$ 5,000 | \$ 960 | \$ 4,040 | 80.8% |
| E Jelinek/Von Kanel | \$ - | \$ 25,781 | \$ (25,781) | N/A |
| Business Park | 14,500 | 10,812 | 3,688 | 25.4% |
| Business Park/South Addition | - | 2,499 | (2,499) | N/A |
| Weston Avenue | 5,524,132 | 2,985,593 | 2,538,539 | 46.0% |
| Weston Ave/Birch-Alderson | - | 98,694 | (98,694) | N/A |
| Christiansen Prop/Bus Park | 1,000,000 | 703,218 | 296,782 | 29.7% |
| TOTAL EXPENDITURES | \$ 6,543,632 | \$ 3,827,557 | \$ 2,716,075 | 41.5% |
| | | | | |
| REVENUES | | | | |
| Transfer In - TIF #1 Special Revenue Fund | \$ 6,543,632 | \$ 3,827,558 | \$ 2,716,074 | 41.5% |
| Other Financing Sources | - | - | - | N/A |
| TOTAL RESOURCES | \$ 6,543,632 | \$ 3,827,558 | \$ 2,716,074 | 41.5% |
| | | | | |
| Revenues Over (Under) Expenditures | | \$ 1 | | |

FINANCE
11/10/2025

VILLAGE OF WESTON
OPERATING BUDGET STATUS REPORT - TIF 2 CIP FUND
10/31/2025
*****83.33% of Year Completed *****

| <u>EXPENDITURES</u> | <u>BUDGET</u> | <u>ACTUAL</u> | <u>REMAINING BALANCE</u> | <u>PERCENT LEFT</u> |
|--|----------------------------|----------------------------|------------------------------|-------------------------|
| TIF 2 CIP FUND: | | | | |
| Grants/Awards | \$ 507,735 | \$ 507,735 | \$ - | N/A |
| Schofield Avenue | 5,902,390 | 3,447,565 | 2,454,825 | N/A |
| Publication Fees | - | 0 | 0 | N/A |
| TOTAL EXPENDITURES | <u>\$ 6,410,125</u> | <u>\$ 3,955,300</u> | <u>\$ 2,454,825</u> | <u>38.3%</u> |
| | | | | |
| REVENUES | | | | |
| State Grant | \$ 2,652,390 | \$ - | \$ 2,652,390 | N/A |
| Transfer In - TIF #2 Special Revenue Fund | <u>3,757,735</u> | <u>2,505,111</u> | <u>1,252,624</u> | <u>33.3%</u> |
| TOTAL RESOURCES | <u>\$ 6,410,125</u> | <u>\$ 2,505,111</u> | <u>\$3,905,014</u> | <u>60.9%</u> |
| | | \$ (1,450,189) | | |
| Revenues Over (Under) Expenditures | | | | |

FINANCE
11/10/2025

VILLAGE OF WESTON
OPERATING BUDGET STATUS REPORT - FACILITIES CIP FUND
10/31/2025
*****83.33% of Year Completed *****

| <u>EXPENDITURES</u> | <u>BUDGET</u> | <u>ACTUAL</u> | <u>REMAINING BALANCE</u> | <u>PERCENT LEFT</u> |
|------------------------------------|----------------------------|----------------------------|----------------------------|---------------------|
| FACILITIES CIP FUND: | | | | |
| Kennedy Park | \$ 1,046,550 | \$ 1,053,727 | \$ (7,177) | -0.7% |
| Aquatic Center | 450,000 | 97,621 | 352,379 | 78.3% |
| Machmueller | <u>1,100,000</u> | <u>-</u> | <u>1,100,000</u> | <u>100.0%</u> |
| TOTAL EXPENDITURES | <u><u>\$ 2,596,550</u></u> | <u><u>\$ 1,151,348</u></u> | <u><u>\$ 1,445,202</u></u> | <u><u>55.7%</u></u> |
| REVENUES | | | | |
| Proceeds from G.O. Bonds | \$ 931,550 | \$ - | \$ 931,550 | 100.0% |
| Interest Income | - | - | - | N/A |
| Contributions | 1,000,000 | - | 1,000,000 | 100.0% |
| Transfers from Other Funds | 665,000 | - | 665,000 | 100.0% |
| Transfers from Spe Rev - Room Tax | - | 36,797 | (36,797) | N/A |
| Transfers from Cap Projs - Cap Eq | <u>-</u> | <u>1,500,000</u> | <u>(1,500,000)</u> | <u>N/A</u> |
| TOTAL RESOURCES | <u><u>\$ 2,596,550</u></u> | <u><u>\$ 1,536,797</u></u> | <u><u>\$ 1,059,753</u></u> | <u><u>40.8%</u></u> |
| Revenues Over (Under) Expenditures | | \$ 385,449 | | |

FINANCE
11/10/2025

VILLAGE OF WESTON
OPERATING BUDGET STATUS REPORT - STREETS CIP FUND
10/31/2025
*****83.33% of Year Completed *****

| <u>EXPENDITURES</u> | <u>BUDGET</u> | <u>ACTUAL</u> | <u>REMAINING BALANCE</u> | <u>PERCENT LEFT</u> |
|-----------------------------------|---------------------|---------------------|------------------------------|-------------------------|
| STREETS CIP FUND: | | | | |
| Street Maintenance | \$ 225,000 | \$ - | \$ 225,000 | 100.0% |
| Ross Ave/Camp Phillips | 75,000 | 10,084 | 64,916 | 86.6% |
| Ped/Bike Plan | 60,000 | 9,656 | 50,344 | 83.9% |
| Mesker/Schofield/Ross | - | 402,300 | (402,300) | N/A |
| Shorey | - | - | - | N/A |
| Ross Ave | 125,000 | 65,840 | 59,160 | 47.3% |
| Shorey | 300,000 | 2,129 | 297,871 | 99.3% |
| Jelinek/Alderson | 50,000 | 17,405 | 32,595 | 65.2% |
| Concord/Bayberry | - | 12,460 | (12,460) | N/A |
| Ross Ave Joint with Town | 60,000 | 25,283 | 34,717 | 57.9% |
| Fuller Ave | 2,075,000 | 614,679 | 1,460,321 | 70.4% |
| East Jelinek | - | 17,139 | (17,139) | N/A |
| Bloedel | 50,000 | - | 50,000 | 100.0% |
| Yellow Banks Launch | - | 4,538 | (4,538) | N/A |
| Transfers out to Capital Projects | - | 2,000,000 | (2,000,000) | N/A |
| TOTAL EXPENDITURES | \$ 3,020,000 | \$ 3,181,513 | \$ (161,513) | -5.3% |

REVENUES

| | | | | |
|------------------------------|---------------------|-------------------|---------------------|--------------|
| Interest Income | \$ - | \$ 62,664 | \$ (62,664) | N/A |
| State Grants-Transportation | 75,000 | 55,915 | 19,085 | 25.4% |
| State Grants-Bike Trails | 30,000 | 42 | 29,958 | 99.9% |
| Misc Rev/Contribution | - | 60,541 | (60,541) | N/A |
| E/C River Launch Grant | - | - | - | N/A |
| Sale of Equip/Property | - | 832 | (832) | N/A |
| Proceeds from GO Bonds/Notes | 2,915,000 | - | 2,915,000 | 100.0% |
| Transfers from Other Funds | - | - | - | N/A |
| TOTAL RESOURCES | \$ 3,020,000 | \$ 179,994 | \$ 2,840,006 | 94.0% |

Revenues Over (Under) Expenditures \$ (3,001,519)

VILLAGE OF WESTON
OPERATING BUDGET STATUS REPORT - CAPITAL EQUIPMENT CIP FUND
10/31/2025
*****83.33% of Year Completed *****

| <u>EXPENDITURES</u> | <u>BUDGET</u> | <u>ACTUAL</u> | <u>REMAINING BALANCE</u> | <u>PERCENT LEFT</u> |
|--|---------------------|---------------------|------------------------------|-------------------------|
| CAPITAL EQUIPMENT CIP FUND: | | | | |
| Other Gen Govt Outlay | \$ 80,000 | \$ 60,801 | \$ 19,199 | 24.0% |
| Public Safety Capital Outlay | 100,000 | 100,000 | - | 0.0% |
| Highway Equipment | 400,000 | 380,813 | 19,187 | 4.8% |
| Transfer to Cap Projects - Facilities | - | 1,500,000 | (1,500,000) | N/A |
| Parks Equipment | 115,000 | - | 115,000 | 100.0% |
| TOTAL EXPENDITURES | \$ 695,000 | \$ 2,041,614 | \$(1,346,614) | -193.8% |
| | | | | |
| REVENUES | | | | |
| Interest Income | \$ - | \$ 38,313 | \$ (38,313) | N/A |
| State Shared Taxes-Expenditure Restraint | \$ 50,000 | \$ 50,000 | \$ - | 0.0% |
| State Grants | - | - | - | N/A |
| Equipment Rental Fees | 100,000 | - | 100,000 | 100.0% |
| Sale of Village Property | - | 51,157 | (51,157) | N/A |
| Proceeds from GO Bonds/Notes | 911,605 | - | 911,605 | 100.0% |
| Transfers from Other Funds | 80,000 | 2,000,000 | (1,920,000) | -2400.0% |
| TOTAL RESOURCES | \$ 1,141,605 | \$ 2,139,470 | \$(997,865) | -87.4% |
| | | | | |
| Revenues Over (Under) Expenditures | | \$ 97,856 | | |

FINANCE
11/10/2025

REQUEST FOR CONSIDERATION

Public Mtg/Date: Board of Trustees, November 17, 2025

Description: Monthly Code Enforcement Report

From: Jennifer Higgins, Planning & Development Director/Zoning Administrator
Roman Maguire, Building Inspector
Travis Meverden, Building Inspector/Property Inspector
Audrey Webster, Assistant Planner
Mountain Bay Metro Police Department

Question: Item is on the agenda for informational purposes only as an update to Code enforcement case progress over the past month.

BACKGROUND

As of 11/12/25

- There were 55 open and active code enforcement cases. (See attached list)
- In September 2025, 9 cases were created, 19 cases were closed. 16 of the overall 56 active cases have been referred to Mountain Bay Metro PD and are in various stages of enforcement proceedings (Monitoring/Citations/Municipal Court).
- To date we have received 18 new complaints in October/November. 8 cases have been closed in the same timeframe.

Aspen Street Apartments – Staff gave an update to the CLPS committee, and the item will be removed as an ongoing agenda item as they have made significant progress. A new fire alarm system has been installed. There is a very active live in on site manager handling the updates who has been meeting/in contact with Roman regularly. Roman no longer feels a raze order will be needed. If progress regresses, we will bring back to the Committee/Board for further direction/action.

3020 Mount View Avenue – the County took possession of the property last week. We are waiting to hear from them yet on next steps. Roman would like to get into the building to see what type of shape it is so we can plan how to proceed prior the lot/home sale by the County.

Attached Docs: Active Enforcement Case List

Committee Action: None

Fiscal Impact: TBD.

Recommendation: Staff recommend the Committee acknowledge the report and place on file.

RECOMMENDED LANGUAGE FOR OFFICIAL ACTION

I acknowledge the report as presented and direct staff to place the report on file.

ADDITIONAL ACTION: None

REQUEST FOR CONSIDERATION

| ID | Complaint Date | Case Address | Case Number | Type | Status | Assigned To | Created On | Created By |
|------|----------------|----------------------------------|--------------|----------------------------------|-----------------------|-----------------|------------|------------------|
| 6648 | 11/7/2025 | 5107 ASPEN ST, WESTON | CV-202500218 | Zoning-Accessory Buildings | Pending | CodeEnforcement | 11/7/2025 | vparker |
| 6647 | 10/31/2025 | 4903 MESKER ST, WESTON | CV-202500217 | Building Code | Pending | CodeEnforcement | 10/31/2025 | rmaguire |
| 6646 | 10/23/2025 | 5909 MARY LN, WESTON | CV-202500216 | Zoning-Permits/Approvals | Pending | CodeEnforcement | 10/30/2025 | awebster |
| 6644 | 10/28/2025 | 5203 COROZALLA DR, WESTON | CV-202500214 | Animals | In Violation | MBMPD | 10/28/2025 | Code Enforcement |
| 6643 | 10/27/2025 | 3902 BAYINGTON AVE, WESTON | CV-202500213 | Health and Sanitation | Pending | CodeEnforcement | 10/27/2025 | vparker |
| 6642 | 10/27/2025 | 163901 TOWNLINE RD, WESTON | CV-202500212 | Business Licensing | In Violation | jhiggins | 10/27/2025 | jhiggins |
| 6641 | 10/20/2025 | 1412 KECK AVE, WESTON | CV-202500211 | Health and Sanitation | Pending | rmaguire | 10/20/2025 | vparker |
| 6640 | 10/20/2025 | 7302 RYAN AMY DR, WESTON | CV-202500210 | Parking | In Violation | CodeEnforcement | 10/20/2025 | awebster |
| 6638 | 10/14/2025 | 3207 EAU CLAIRE AVE, WESTON | CV-202500208 | Building Code | Pending | CodeEnforcement | 10/14/2025 | Code Enforcement |
| 6637 | 10/9/2025 | 3110 HOWLAND AVE, WESTON | CV-202500207 | Nuisances | Pending | CodeEnforcement | 10/9/2025 | vparker |
| 6629 | 9/22/2025 | 2105 JELINEK AVE, WESTON | CV-202500199 | Nuisances | In Violation | CodeEnforcement | 9/22/2025 | vparker |
| 6621 | 9/1/2025 | 4802 AUGUSTINE AVE, WESTON | CV-202500191 | Animals | In Violation | MBMPD | 9/1/2025 | Code Enforcement |
| 6598 | 8/11/2025 | 1803 ROSSENBAACH AVE, WESTON | CV-202500168 | Building Code | In Violation | mloveless | 8/11/2025 | Code Enforcement |
| 6597 | 8/6/2025 | 4206 AUGUSTINE AVE, WESTON | CV-202500167 | Junked Motor Vehicles | In Violation | mloveless | 8/6/2025 | tmeverden |
| 6580 | 7/15/2025 | 5308 S TIMBER ST, WESTON | CV-202500150 | Nuisances | In Violation | tmeverden | 7/15/2025 | Code Enforcement |
| 6571 | 7/8/2025 | 5014 ASPEN ST, WESTON | CV-202500141 | Zoning-Land Use | In Violation | rmaguire | 7/8/2025 | vparker |
| 6558 | 6/28/2025 | 4020 SCHOFIELD AVE, WESTON | CV-202500128 | Refuse and Recycling | Monitoring | vparker | 6/28/2025 | Code Enforcement |
| 6557 | 6/27/2025 | 5888 DELIKOWSKI ST, WESTON | CV-202500127 | Refuse and Recycling | In Violation | vparker | 6/27/2025 | dgersert |
| 6547 | 6/25/2025 | 3104 ROSS AVE, WESTON | CV-202500117 | Nuisances | In Violation | rmaguire | 6/25/2025 | dgersert |
| 6544 | 6/24/2025 | 1726 LAGUNA AVE, WESTON | CV-202500114 | Zoning-Driveways | In Violation | tmeverden | 6/24/2025 | statro |
| 6539 | 6/20/2025 | 5007 LEE AVE, WESTON | CV-202500109 | Zoning-Permits/Approvals | In Violation | rmaguire | 6/20/2025 | dgersert |
| 6524 | 6/12/2025 | 4602 FULLER ST, WESTON | CV-202500094 | Nuisances | In Violation | jzwicky | 6/12/2025 | dgersert |
| 6514 | 6/9/2025 | 5707 MOYER AVE, WESTON | CV-202500084 | Parking | Monitoring | jzwicky | 6/9/2025 | Code Enforcement |
| 6488 | 4/17/2025 | 5408 WESTFAIR AVE, WESTON | CV-202500058 | Zoning-Signs | In Violation | jhiggins | 4/17/2025 | vparker |
| 6477 | 4/8/2025 | 5011 PINE ST, WESTON | CV-202500047 | Nuisances | In Violation | mloveless | 4/8/2025 | Code Enforcement |
| 6450 | 2/17/2025 | 1818 HIGHLAND AVE, WESTON | CV-202500020 | Nuisances | In Violation | mloveless | 2/17/2025 | Code Enforcement |
| 6435 | 1/22/2025 | 5107 ASPEN ST, WESTON | CV-202500005 | Zoning-Motorized Vehicle Storage | Monitoring | jzwicky | 1/22/2025 | jhiggins |
| 6434 | 1/22/2025 | 3020 MOUNT VIEW AVE, WESTON | CV-202500004 | Building Code | In Violation | rmaguire | 1/22/2025 | rmaguire |
| 6433 | 1/16/2025 | 3613 SCHOFIELD AVE, WESTON | CV-202500003 | Zoning-Permits/Approvals | In Violation | rmaguire | 1/20/2025 | jhiggins |
| 6430 | 12/31/2024 | 4717 MESKER ST, WESTON | CV-202400208 | Nuisances | In Violation | mloveless | 12/31/2024 | vparker |
| 6426 | 12/18/2024 | 4002 SCHOFIELD AVE, WESTON | CV-202400204 | Refuse and Recycling | Monitoring | vparker | 12/18/2024 | vparker |
| 6425 | 12/18/2024 | 3806 SCHOFIELD AVE, WESTON | CV-202400203 | Refuse and Recycling | Monitoring | vparker | 12/18/2024 | vparker |
| 6424 | 12/18/2024 | 3910 SCHOFIELD AVE, WESTON | CV-202400202 | Refuse and Recycling | Monitoring | vparker | 12/18/2024 | vparker |
| 6422 | 12/13/2024 | 6406 HUBERT AVE, WESTON | CV-202400200 | Nuisances | In Violation | tmeverden | 12/13/2024 | Code Enforcement |
| 6415 | 11/18/2024 | 4911 ASPEN ST, WESTON | CV-202400193 | Building Code | In Violation | rmaguire | 12/11/2024 | rmaguire |
| 6414 | 12/11/2024 | 5003 ASPEN ST, WESTON | CV-202400192 | Building Code | In Violation | rmaguire | 12/11/2024 | rmaguire |
| 6413 | 11/18/2024 | 5007 ASPEN ST, WESTON | CV-202400191 | Building Code | In Violation | rmaguire | 12/11/2024 | rmaguire |
| 6412 | 11/18/2024 | 5011 ASPEN ST, WESTON | CV-202400190 | Building Code | In Violation | rmaguire | 12/11/2024 | rmaguire |
| 6411 | 11/18/2024 | 5103 ASPEN ST, WESTON | CV-202400189 | Building Code | In Violation | rmaguire | 12/10/2024 | rmaguire |
| 6410 | 11/18/2024 | 5107 ASPEN ST, WESTON | CV-202400188 | Building Code | In Violation | rmaguire | 12/10/2024 | rmaguire |
| 6405 | 11/15/2024 | 4020 SCHOFIELD AVE, WESTON | CV-202400183 | Refuse and Recycling | Monitoring | vparker | 11/15/2024 | Code Enforcement |
| 6400 | 11/11/2024 | 3404 STERNBERG AVE, WESTON | CV-202400178 | Zoning-Accessory Buildings | In Violation | mloveless | 11/11/2024 | tmeverden |
| 6397 | 11/1/2024 | 5912 BUSINESS HIGHWAY 51, WESTON | CV-202400175 | Building Code | In Violation | rmaguire | 11/6/2024 | rmaguire |
| 6350 | 8/16/2024 | 1310 POST AVE, WESTON | CV-202400128 | Nuisances | Monitoring | jzwicky | 8/16/2024 | Code Enforcement |
| 6313 | 7/16/2024 | 4501 RIVER BEND RD, WESTON | CV-202400091 | Right-of-Way | Enforcement Suspended | tmeverden | 7/16/2024 | tmeverden |
| 6287 | 6/20/2024 | 3913 ROSS AVE, WESTON | CV-202400065 | Building Code | Enforcement Suspended | tmeverden | 6/20/2024 | jhiggins |
| 6286 | 6/20/2024 | 7804 SERVICE LN, WESTON | CV-202400064 | Zoning-Parking Lot | Monitoring | tmeverden | 6/20/2024 | cedmondson |
| 6284 | 6/18/2024 | 5707 MOYER AVE, WESTON | CV-202400062 | Parking | Monitoring | jzwicky | 6/18/2024 | Code Enforcement |
| 6264 | 6/4/2024 | 4506 HOLLY AVE, WESTON | CV-202400042 | Zoning-Driveways | Enforcement Suspended | tmeverden | 6/4/2024 | tmeverden |
| 6223 | 1/4/2024 | 4104 SHOREY AVE, WESTON | CV-202400001 | Building Code | Raze Order | rmaguire | 1/4/2024 | aanklam |
| 6217 | 12/5/2023 | 3609 WESTON AVE, WESTON | CV-202300157 | Zoning-Motorized Vehicle Storage | In Violation | mloveless | 12/5/2023 | aanklam |
| 6123 | 6/27/2023 | 5902 STELLA AVE, WESTON | CV-202300063 | Zoning-Permits/Approvals | Enforcement Suspended | jhiggins | 6/27/2023 | aanklam |
| 6118 | 6/16/2023 | 5810 BUSINESS HIGHWAY 51, WESTON | CV-202300058 | Building Code | In Violation | tmeverden | 6/16/2023 | aanklam |
| 6067 | 2/14/2023 | 1710 ROSSENBAACH AVE, WESTON | CV-202300007 | Nuisances | In Violation | tmeverden | 2/14/2023 | aanklam |
| 5971 | 9/8/2021 | 6202 ROSS AVE, WESTON | CV-202100084 | Nuisances | Monitoring | tmeverden | 9/8/2021 | Code Enforcement |

REQUEST FOR CONSIDERATION

Public Mtg/Date: Board of Trustees, November 17, 2025

Description: Village Vouchers from 10/13/25 – 11/9/25

From: Jessica Trautman, Finance Director

Question: Should the Board of Trustees approve payment of Village expenditures (vouchers), and manual payroll checks for the period of 10/13/25 – 11/9/25?

Vouchers totaled \$4,887,054.24 and were issued on check numbers 65499-65688, and 90224-90227.

No manual payroll checks were issued.

Background

Vouchers were received by the Finance Department from various departments during the period. All invoices were reviewed for proper authorized approval by a department manager or supervisor prior to processing payment. All phone or ACH payments are numbered in a 9XXXX series.

Manual payroll checks were entered and approved by the Clerk Department.

Accounts numbers are set up as follows:

XX-XX-XXXXX-XXX-XXX

Fund, Department, Function, Object, Project

The following is the Fund number with the Fund title:

| | | |
|----------------------------|------------------------------|----------------------|
| 10 – General Fund | 27 – CDA TIF #1 | 60 – Water |
| 18 – Recycling | 28 – CDA TIF #2 | 61 – Sewer |
| 21 – TIF#1 | 29 – Room Tax | 63 - Stormwater |
| 22 – Weston Aquatic Center | 30 – Debt Service | 81 – Civic Trust |
| 26 – TIF #2 | 40 – TIF #1 Capital Projects | 82 – Park Trust Fund |
| 27 – CDA TIF #1 | 41-45 – Capital Projects | |

Attached Docs: Check register for accounts payable and payroll

Committee Action: None.

FISCAL IMPACT: \$4,887,054.24 across various funds and departments.

Recommendation: Finance Director recommends approval.

Recommended Language for Official Action

I move to approve the vouchers and manual payroll checks from 10/13/25 – 11/9/25.

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
|--------------|------------------|--------------|---------------|----------------|----------------|-----------------------------|---------|---------------------|--------------|
| 53259 | | | | | | | | | |
| 10/25 | 10/16/25 | 53259 | 20483 | YANG, SOUA | 879426 | FARMERS MARKET TOKENS - EBT | 1 | 81-06-56940-349-000 | -15.00 V |
| 10/25 | 10/16/25 | 53259 | 20483 | YANG, SOUA | 879426 | F/M TOKENS: DEBIT | 2 | 81-06-56940-349-000 | -15.00 V |
| Total 53259: | | | | | | | | **See note | 30.00- |
| 55058 | | | | | | | | | |
| 10/25 | 10/16/25 | 55058 | 21371 | YANG, SOUA | 590612 | F/M TOKENS - EBT | 1 | 81-06-56940-349-000 | -5.00 V |
| 10/25 | 10/16/25 | 55058 | 21371 | YANG, SOUA | 590612 | F/M TOKENS - DEBIT | 2 | 81-06-56940-349-000 | -5.00 V |
| Total 55058: | | | | | | | | ** | 10.00- |
| 55457 | | | | | | | | | |
| 10/25 | 10/16/25 | 55457 | 22283 | THAO, PANG | 590676 | FM TOKENS EBT | 1 | 81-06-56940-349-000 | -15.00 V |
| 10/25 | 10/16/25 | 55457 | 22283 | THAO, PANG | 590676 | FM TOKENS DEBIT | 2 | 81-06-56940-349-000 | -10.00 V |
| Total 55457: | | | | | | | | ** | 25.00- |
| 57311 | | | | | | | | | |
| 10/25 | 10/16/25 | 57311 | 22066 | YANG, LINDA | 631443 | F/M TOKENS - EBT | 1 | 81-06-56940-349-000 | -12.00 V |
| 10/25 | 10/16/25 | 57311 | 22066 | YANG, LINDA | 631443 | F/M TOKENS - DEBIT | 2 | 81-06-56940-349-000 | -15.00 V |
| Total 57311: | | | | | | | | ** | 27.00- |
| 57524 | | | | | | | | | |
| 10/25 | 10/16/25 | 57524 | 21371 | YANG, SOUA | 631481 | F/M TOKENS - EBT | 1 | 81-06-56940-349-000 | -8.00 V |
| 10/25 | 10/16/25 | 57524 | 21371 | YANG, SOUA | 631481 | F/M TOKENS - DEBIT | 2 | 81-06-56940-349-000 | -5.00 V |
| Total 57524: | | | | | | | | ** | 13.00- |
| 57617 | | | | | | | | | |
| 10/25 | 10/16/25 | 57617 | 22283 | THAO-HER, PANG | 230612 | FM TOKENS EBT | 1 | 81-06-56940-349-000 | -4.00 V |
| 10/25 | 10/16/25 | 57617 | 22283 | THAO-HER, PANG | 230612 | FM TOKENS DEBIT | 2 | 81-06-56940-349-000 | -15.00 V |
| Total 57617: | | | | | | | | ** | 19.00- |
| 57951 | | | | | | | | | |
| 10/25 | 10/16/25 | 57951 | 22283 | THAO-HER, PANG | 230678 | FM TOKENS EBT | 1 | 81-06-56940-349-000 | -10.00 V |
| 10/25 | 10/16/25 | 57951 | 22283 | THAO-HER, PANG | 230678 | FM TOKENS DEBIT | 2 | 81-06-56940-349-000 | -20.00 V |
| 10/25 | 10/16/25 | 57951 | 22283 | THAO-HER, PANG | 230678 | FM TOKENS ASPIRUS | 3 | 81-00-13611-000-000 | -2.00 V |

** Stale checks were voided and reissued.

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
|--------------|------------------|--------------|---------------|----------------|----------------|----------------------|---------|---------------------|--------------|
| Total 57951: | | | | | | | | | **-32.00 |
| 58039 | | | | | | | | | |
| 10/25 | 10/16/25 | 58039 | 22283 | THAO-HER, PANG | 230691 | FM TOKENS EBT | 1 | 81-06-56940-349-000 | -6.00 V |
| 10/25 | 10/16/25 | 58039 | 22283 | THAO-HER, PANG | 230691 | FM TOKENS DEBIT | 2 | 81-06-56940-349-000 | -35.00 V |
| 10/25 | 10/16/25 | 58039 | 22283 | THAO-HER, PANG | 230691 | FM TOKENS ASPIRUS | 3 | 81-00-13611-000-000 | -6.00 V |
| Total 58039: | | | | | | | | | **47.00- |
| 58376 | | | | | | | | | |
| 10/25 | 10/16/25 | 58376 | 22066 | YANG, LINDA | 230472 | F/M TOKENS - EBT | 1 | 81-06-56940-349-000 | -2.00 V |
| 10/25 | 10/16/25 | 58376 | 22066 | YANG, LINDA | 230472 | F/M TOKENS - ASPIRUS | 2 | 81-00-13611-000-000 | -9.00 V |
| Total 58376: | | | | | | | | | **11.00- |
| 60030 | | | | | | | | | |
| 10/25 | 10/16/25 | 60030 | 22283 | THAO-HER, PANG | 264242 | FM TOKENS EBT | 1 | 81-06-56940-349-000 | -10.00 V |
| 10/25 | 10/16/25 | 60030 | 22283 | THAO-HER, PANG | 264242 | FM TOKENS DEBIT | 2 | 81-06-56940-349-000 | -10.00 V |
| Total 60030: | | | | | | | | | **20.00- |
| 60152 | | | | | | | | | |
| 10/25 | 10/16/25 | 60152 | 22283 | THAO-HER, PANG | 264259 | FM TOKENS EBT | 1 | 81-06-56940-349-000 | -8.00 V |
| Total 60152: | | | | | | | | | **8.00- |
| 60267 | | | | | | | | | |
| 10/25 | 10/16/25 | 60267 | 22283 | THAO-HER, PANG | 264277 | FM TOKENS EBT | 1 | 81-06-56940-349-000 | -2.00 V |
| 10/25 | 10/16/25 | 60267 | 22283 | THAO-HER, PANG | 264277 | FM TOKENS DEBIT | 2 | 81-06-56940-349-000 | -7.00 V |
| Total 60267: | | | | | | | | | **9.00- |
| 60462 | | | | | | | | | |
| 10/25 | 10/16/25 | 60462 | 22283 | THAO-HER, PANG | 602904 | FM TOKENS EBT | 1 | 81-06-56940-349-000 | -10.00 V |
| Total 60462: | | | | | | | | | **10.00- |
| 63095 | | | | | | | | | |
| 10/25 | 10/16/25 | 63095 | 22283 | THAO-HER, PANG | 601432 | FM TOKENS DEBIT | 1 | 81-06-56940-349-000 | -5.00 V |
| 10/25 | 10/16/25 | 63095 | 22283 | THAO-HER, PANG | 601432 | FM TOKENS EBT | 2 | 81-06-56940-349-000 | -6.00 V |

** Stale checks were voided and reissued.

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
|--------------|------------------|--------------|---------------|------------------------------|----------------|--|---------|---------------------|--------------|
| 10/25 | 10/16/25 | 63095 | 22283 | THAO-HER, PANG | 601432 | FM TOKENS ASPIRUS | 3 | 81-00-13611-000-000 | -2.00 V |
| Total 63095: | | | | | | | | | ** 13.00- |
| 65499 | | | | | | | | | |
| 10/25 | 10/16/25 | 65499 | 22644 | A & A LOCK SERVICE | 251014 | LOCK SERVICE TO STATION 2 | 1 | 10-02-52199-247-000 | 190.00 |
| Total 65499: | | | | | | | | | 190.00 |
| 65500 | | | | | | | | | |
| 10/25 | 10/16/25 | 65500 | 20357 | AMERICAN ENGINEERING TESTING | INV-285939 | BUS 51 STORM POND - GEOTECH SERVICES | 1 | 63-00-18700-825-431 | 7,701.42 |
| 10/25 | 10/16/25 | 65500 | 20357 | AMERICAN ENGINEERING TESTING | INV-285939 | BUS 51 STORM POND - GEOTECH SERVICES (BILL TO OTHE | 2 | 10-00-13610-000-000 | 3,222.58 |
| Total 65500: | | | | | | | | | 10,924.00 |
| 65501 | | | | | | | | | |
| 10/25 | 10/16/25 | 65501 | 23282 | AT&T MOBILITY-CC | VOW012025 | FIRSTNET - JAN 2025 | 1 | 60-03-53730-290-000 | 29.97 |
| 10/25 | 10/16/25 | 65501 | 23282 | AT&T MOBILITY-CC | VOW012025 | FIRSTNET - JAN 2025 | 2 | 61-03-53613-290-000 | 29.97 |
| 10/25 | 10/16/25 | 65501 | 23282 | AT&T MOBILITY-CC | VOW022025 | FIRSTNET - FEB 2025 | 1 | 61-03-53613-290-000 | 54.94 |
| 10/25 | 10/16/25 | 65501 | 23282 | AT&T MOBILITY-CC | VOW022025 | FIRSTNET - FEB 2025 | 2 | 60-03-53730-290-000 | 54.95 |
| 10/25 | 10/16/25 | 65501 | 23282 | AT&T MOBILITY-CC | VOW032025 | FIRSTNET - MAR 2025 | 1 | 60-03-53730-290-000 | 71.54 |
| 10/25 | 10/16/25 | 65501 | 23282 | AT&T MOBILITY-CC | VOW032025 | FIRSTNET - MAR 2025 | 2 | 61-03-53613-290-000 | 71.54 |
| 10/25 | 10/16/25 | 65501 | 23282 | AT&T MOBILITY-CC | VOW042025 | FIRSTNET - APR 2025 | 1 | 60-03-53730-290-000 | 69.93 |
| 10/25 | 10/16/25 | 65501 | 23282 | AT&T MOBILITY-CC | VOW042025 | FIRSTNET - APR 2025 | 2 | 61-03-53613-290-000 | 69.93 |
| 10/25 | 10/16/25 | 65501 | 23282 | AT&T MOBILITY-CC | VOW052025 | FIRSTNET - MAY 2025 | 1 | 61-03-53613-290-000 | 69.93 |
| 10/25 | 10/16/25 | 65501 | 23282 | AT&T MOBILITY-CC | VOW052025 | FIRSTNET - MAY 2025 | 2 | 60-03-53730-290-000 | 69.93 |
| 10/25 | 10/16/25 | 65501 | 23282 | AT&T MOBILITY-CC | VOW062025 | FIRSTNET - JUN 2025 | 1 | 60-03-53730-290-000 | 69.93 |
| 10/25 | 10/16/25 | 65501 | 23282 | AT&T MOBILITY-CC | VOW062025 | FIRSTNET - JUN 2025 | 2 | 61-03-53613-290-000 | 69.93 |
| 10/25 | 10/16/25 | 65501 | 23282 | AT&T MOBILITY-CC | VOW072025 | FIRSTNET - JUL 2025 | 1 | 61-03-53613-290-000 | 69.93 |
| 10/25 | 10/16/25 | 65501 | 23282 | AT&T MOBILITY-CC | VOW072025 | FIRSTNET - JUL 2025 | 2 | 60-03-53730-290-000 | 69.93 |
| 10/25 | 10/16/25 | 65501 | 23282 | AT&T MOBILITY-CC | VOW082025 | FIRSTNET - AUG 2025 | 1 | 60-03-53730-290-000 | 69.93 |
| 10/25 | 10/16/25 | 65501 | 23282 | AT&T MOBILITY-CC | VOW082025 | FIRSTNET - AUG 2025 | 2 | 61-03-53613-290-000 | 69.93 |
| 10/25 | 10/16/25 | 65501 | 23282 | AT&T MOBILITY-CC | VOW092025 | FIRSTNET - SEP 2025 | 1 | 61-03-53613-290-000 | 69.93 |
| 10/25 | 10/16/25 | 65501 | 23282 | AT&T MOBILITY-CC | VOW092025 | FIRSTNET - SEP 2025 | 2 | 60-03-53730-290-000 | 69.93 |
| 10/25 | 10/16/25 | 65501 | 23282 | AT&T MOBILITY-CC | VOW102024 | FIRSTNET - OCT 2024 | 1 | 61-03-53613-290-000 | 14.98 |
| 10/25 | 10/16/25 | 65501 | 23282 | AT&T MOBILITY-CC | VOW102024 | FIRSTNET - OCT 2024 | 2 | 60-03-53730-290-000 | 14.99 |
| 10/25 | 10/16/25 | 65501 | 23282 | AT&T MOBILITY-CC | VOW112024 | FIRSTNET - NOV 2024 | 1 | 60-03-53730-290-000 | 14.98 |
| 10/25 | 10/16/25 | 65501 | 23282 | AT&T MOBILITY-CC | VOW112024 | FIRSTNET - NOV 2024 | 2 | 61-03-53613-290-000 | 14.99 |
| 10/25 | 10/16/25 | 65501 | 23282 | AT&T MOBILITY-CC | VOW122024 | FIRSTNET - DEC 2024 | 1 | 60-03-53730-290-000 | 24.97 |
| 10/25 | 10/16/25 | 65501 | 23282 | AT&T MOBILITY-CC | VOW122024 | FIRSTNET - DEC 2024 | 2 | 61-03-53613-290-000 | 24.98 |

** Stale checks were voided and reissued.

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
|--------------|------------------|--------------|---------------|----------------------|------------------|---|---------|---------------------|--------------|
| Total 65501: | | | | | | | | | 1,261.96 |
| 65502 | | | | | | | | | |
| 10/25 | 10/16/25 | 65502 | 22024 | BAYSIDE PRINTING LLC | 147095 | PRINTING FOR SEPT UTILITY BILLS | 1 | 60-03-53771-312-000 | 147.26 |
| 10/25 | 10/16/25 | 65502 | 22024 | BAYSIDE PRINTING LLC | 147095 | PRINTING FOR SEPT UTILITY BILLS | 2 | 61-03-53612-312-000 | 147.26 |
| 10/25 | 10/16/25 | 65502 | 22024 | BAYSIDE PRINTING LLC | 147095 | PRINTING FOR SEPT UTILITY BILLS | 3 | 63-03-53652-312-000 | 147.26 |
| Total 65502: | | | | | | | | | 441.78 |
| 65503 | | | | | | | | | |
| 10/25 | 10/16/25 | 65503 | 21724 | BRZEZINSKI, TYRENA | 602936 | FARMERS MARKET DEBIT TOKENS | 1 | 81-06-56940-349-000 | 45.00 |
| 10/25 | 10/16/25 | 65503 | 21724 | BRZEZINSKI, TYRENA | 602936 | F/M TOKENS EBT | 2 | 81-06-56940-349-000 | 19.00 |
| Total 65503: | | | | | | | | | 64.00 |
| 65504 | | | | | | | | | |
| 10/25 | 10/16/25 | 65504 | 11160 | CORE & MAIN LP | X452859 | 14 - INCH VALVE | 1 | 60-03-53761-349-000 | 12,250.00 |
| Total 65504: | | | | | | | | | 12,250.00 |
| 65505 | | | | | | | | | |
| 10/25 | 10/16/25 | 65505 | 4610 | Envirotech Equipment | 25-0025920 | TIGER TAIL #4 VACTOR | 1 | 61-03-53606-352-000 | 682.80 |
| Total 65505: | | | | | | | | | 682.80 |
| 65506 | | | | | | | | | |
| 10/25 | 10/16/25 | 65506 | 22963 | FRANCIS MELVIN INC | PAY APP 3 FULLER | FULLER ST PAY APP 3 - STORM | 1 | 63-00-18700-825-442 | 287,173.52 |
| 10/25 | 10/16/25 | 65506 | 22963 | FRANCIS MELVIN INC | PAY APP 3 FULLER | FULLER ST PAY APP 3 - WATER | 2 | 60-00-18700-827-442 | 315,339.74 |
| 10/25 | 10/16/25 | 65506 | 22963 | FRANCIS MELVIN INC | PAY APP 3 FULLER | FULLER ST PAY APP 3 - STREET | 3 | 42-07-53479-823-442 | 218,018.27 |
| Total 65506: | | | | | | | | | 820,531.53 |
| 65507 | | | | | | | | | |
| 10/25 | 10/16/25 | 65507 | 21632 | GREEN VALLEY SEPTIC | I15923 | TOILET RENTAL: FARMERS MARKET | 1 | 81-06-56940-299-000 | 168.00 |
| Total 65507: | | | | | | | | | 168.00 |
| 65508 | | | | | | | | | |
| 10/25 | 10/16/25 | 65508 | 6240 | HAAS SONS INC | PAY APP 5 SCHOFI | SCHOFIELD AVE (NORMANDY-BIRCH) PAY APP 5 - WATER | 1 | 60-00-18700-827-444 | 94,609.87 |
| 10/25 | 10/16/25 | 65508 | 6240 | HAAS SONS INC | PAY APP 5 SCHOFI | SCHOFIELD AVE (NORMANDY-BIRCH) PAY APP 5 - STREET | 2 | 46-07-57361-823-000 | 246,516.61 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
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| 10/25 | 10/16/25 | 65508 | 6240 | HAAS SONS INC | PAY APP 5 SCHOFI | SCHOFIELD AVE (NORMANDY-BIRCH) PAY APP 5 - STORM | 3 | 63-00-18700-825-444 | 135,036.07 |
| 10/25 | 10/16/25 | 65508 | 6240 | HAAS SONS INC | PAY APP 5 SCHOFI | SCHOFIELD AVE (NORMANDY-BIRCH) PAY APP 5 - SANITARY | 4 | 61-00-18700-826-444 | 218,377.41 |
| 10/25 | 10/16/25 | 65508 | 6240 | HAAS SONS INC | PAY APP 6 SCHOFI | SCHOFIELD AVE (NORMANDY-BIRCH) PAY APP 6 - WATER | 1 | 60-00-18700-827-444 | 16,213.04 |
| 10/25 | 10/16/25 | 65508 | 6240 | HAAS SONS INC | PAY APP 6 SCHOFI | SCHOFIELD AVE (NORMANDY-BIRCH) PAY APP 6 - STREET | 2 | 46-07-57361-823-000 | 330,278.35 |
| 10/25 | 10/16/25 | 65508 | 6240 | HAAS SONS INC | PAY APP 6 SCHOFI | SCHOFIELD AVE (NORMANDY-BIRCH) PAY APP 6 - STORM | 3 | 63-00-18700-825-444 | 7,828.26 |
| 10/25 | 10/16/25 | 65508 | 6240 | HAAS SONS INC | PAY APP 6 SCHOFI | SCHOFIELD AVE (NORMANDY-BIRCH) PAY APP 6 - SANITARY | 4 | 61-00-18700-826-444 | 14,536.66 |
| Total 65508: | | | | | | | | | 1,063,396.27 |
| 65509 | | | | | | | | | |
| 10/25 | 10/16/25 | 65509 | 20504 | HER, YEE | 602937 | F/M TOKENS - DEBIT | 1 | 81-06-56940-349-000 | 115.00 |
| 10/25 | 10/16/25 | 65509 | 20504 | HER, YEE | 602937 | F/M TOKENS - EBT | 2 | 81-06-56940-349-000 | 6.00 |
| 10/25 | 10/16/25 | 65509 | 20504 | HER, YEE | 602937 | F/M TOKENS - ASPIRUS | 3 | 81-00-13611-000-000 | 36.00 |
| Total 65509: | | | | | | | | | 157.00 |
| 65510 | | | | | | | | | |
| 10/25 | 10/16/25 | 65510 | 23286 | HUEBNER, HOLLI | 54475 | SEC. DEP. REFUND | 1 | 10-00-23160-000-000 | 25.00 |
| Total 65510: | | | | | | | | | 25.00 |
| 65511 | | | | | | | | | |
| 10/25 | 10/16/25 | 65511 | 7320 | INTEGRITY GRADING & | PAY APP 11 WEST | WESTON AVE WEST PHASE - PAY APP 11 - SANITARY | 1 | 40-07-57355-826-000 | 121,768.83 |
| 10/25 | 10/16/25 | 65511 | 7320 | INTEGRITY GRADING & | PAY APP 11 WEST | WESTON AVE WEST PHASE - PAY APP 11 - STORM | 2 | 40-07-57355-825-000 | 113,163.33 |
| 10/25 | 10/16/25 | 65511 | 7320 | INTEGRITY GRADING & | PAY APP 11 WEST | WESTON AVE WEST PHASE - PAY APP 11 - STREET | 3 | 40-07-57355-823-000 | 138,007.11 |
| 10/25 | 10/16/25 | 65511 | 7320 | INTEGRITY GRADING & | PAY APP 11 WEST | WESTON AVE WEST PHASE - PAY APP 11 - WATER | 4 | 40-07-57355-827-000 | 125,942.93 |
| Total 65511: | | | | | | | | | 498,882.20 |
| 65512 | | | | | | | | | |
| 10/25 | 10/16/25 | 65512 | 22102 | LAO, SAO | 602934 | F/M TOKENS - DEBIT | 1 | 81-06-56940-349-000 | 180.00 |
| 10/25 | 10/16/25 | 65512 | 22102 | LAO, SAO | 602934 | F/M TOKENS - EBT | 2 | 81-06-56940-349-000 | 9.00 |
| 10/25 | 10/16/25 | 65512 | 22102 | LAO, SAO | 602934 | ASPIRUS FM TOKENS | 3 | 81-00-13611-000-000 | 39.00 |
| Total 65512: | | | | | | | | | 228.00 |
| 65513 | | | | | | | | | |
| 10/25 | 10/16/25 | 65513 | 21179 | LEE, CHIA | 602939 | F/M TOKENS - DEBIT | 1 | 81-06-56940-349-000 | 90.00 |
| 10/25 | 10/16/25 | 65513 | 21179 | LEE, CHIA | 602939 | F/M TOKENS - EBT | 2 | 81-06-56940-349-000 | 23.00 |
| 10/25 | 10/16/25 | 65513 | 21179 | LEE, CHIA | 602939 | F/M TOKENS - ASPIRUS | 3 | 81-00-13611-000-000 | 28.00 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
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| Total 65513: | | | | | | | | | 141.00 |
| 65514 | | | | | | | | | |
| 10/25 | 10/16/25 | 65514 | 12810 | LEGALSHIELD | OCT2025 | DUES: OCT 2025 | 1 | 10-00-21566-000-000 | 68.75 |
| 10/25 | 10/16/25 | 65514 | 12810 | LEGALSHIELD | SEPT2025 | DUES: OCT 2025 | 1 | 10-00-21566-000-000 | 68.75 |
| Total 65514: | | | | | | | | | 137.50 |
| 65515 | | | | | | | | | |
| 10/25 | 10/16/25 | 65515 | 9200 | LONDERVILLE STEEL ENTERPRISES | 7065023 | STEEL RESTOCK | 1 | 10-03-53310-242-000 | 924.54 |
| Total 65515: | | | | | | | | | 924.54 |
| 65516 | | | | | | | | | |
| 10/25 | 10/16/25 | 65516 | 9380 | MACIAZ, PERI | 602935 | F/M DEBIT TOKENS | 1 | 81-06-56940-349-000 | 60.00 |
| 10/25 | 10/16/25 | 65516 | 9380 | MACIAZ, PERI | 602935 | F/M EBT TOKENS | 2 | 81-06-56940-349-000 | 6.00 |
| 10/25 | 10/16/25 | 65516 | 9380 | MACIAZ, PERI | 602935 | F/M ASPIRUS TOKENS | 3 | 81-00-13611-000-000 | 32.00 |
| Total 65516: | | | | | | | | | 98.00 |
| 65517 | | | | | | | | | |
| 10/25 | 10/16/25 | 65517 | 9810 | MARATHON COUNTY HEALTH DEPT | INV08432 | 5 BAC-T SAMPLES | 1 | 60-03-53730-294-000 | 75.00 |
| Total 65517: | | | | | | | | | 75.00 |
| 65518 | | | | | | | | | |
| 10/25 | 10/16/25 | 65518 | 23107 | NAPA AUTO PARTS | 961740 | UNIT 1 BRAKE ROTORS | 1 | 61-03-53606-241-000 | 159.52 |
| 10/25 | 10/16/25 | 65518 | 23107 | NAPA AUTO PARTS | 962158 | CREDIT-INCORRECT ROTORS | 1 | 61-03-53606-241-000 | -130.24 |
| Total 65518: | | | | | | | | | 29.28 |
| 65519 | | | | | | | | | |
| 10/25 | 10/16/25 | 65519 | 3410 | NASSCO INC | 6613485 | PAPER TOWELS FOR BATHROOMS | 1 | 10-01-51600-344-000 | 40.34 |
| Total 65519: | | | | | | | | | 40.34 |
| 65520 | | | | | | | | | |
| 10/25 | 10/16/25 | 65520 | 11300 | NEUMAN POOLS INC | 62220 | POOL REPAIRS | 1 | 41-07-55420-829-000 | 15,039.38 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
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| Total 65520: | | | | | | | | | 15,039.38 |
| 65521 | | | | | | | | | |
| 10/25 | 10/16/25 | 65521 | 19643 | O'REILLY AUTO PARTS | 3845-319124 | TRUCK 55 BATTERY | 1 | 10-03-53310-352-000 | 130.81 |
| 10/25 | 10/16/25 | 65521 | 19643 | O'REILLY AUTO PARTS | 3845-319230 | UNIT 19 OIL FILTER | 1 | 10-03-53310-242-000 | 12.09 |
| 10/25 | 10/16/25 | 65521 | 19643 | O'REILLY AUTO PARTS | 3845-319579 | OIL FILTER, CABIN FILTER | 1 | 10-05-53656-353-000 | 39.76 |
| Total 65521: | | | | | | | | | 182.66 |
| 65522 | | | | | | | | | |
| 10/25 | 10/16/25 | 65522 | 13420 | RENT-A-FLASH OF WI INC | 97382 | FIRE NUMBER SIGNS | 1 | 10-03-53310-363-000 | 28.40 |
| Total 65522: | | | | | | | | | 28.40 |
| 65523 | | | | | | | | | |
| 10/25 | 10/16/25 | 65523 | 13830 | ROTHSCHILD WATERWORKS | 250710-251010 | Q3 2025 | 1 | 60-03-53710-220-000 | 2,313.30 |
| Total 65523: | | | | | | | | | 2,313.30 |
| 65524 | | | | | | | | | |
| 10/25 | 10/16/25 | 65524 | 21816 | STRAND ASSOCIATES INC | 0228965 | WISDOT STORM POND DESIGN (8/1/25 - 8/31/25) | 1 | 63-00-18700-825-431 | 5,358.00 |
| 10/25 | 10/16/25 | 65524 | 21816 | STRAND ASSOCIATES INC | 0228965 | WISDOT STORM POND DESIGN (8/1/25 - 8/31/25) (BILL TO OT | 2 | 10-00-13611-000-000 | 2,242.00 |
| Total 65524: | | | | | | | | | 7,600.00 |
| 65525 | | | | | | | | | |
| 10/25 | 10/16/25 | 65525 | 22283 | THAO-HER, PANG | 230612 | FM TOKENS EBT | 1 | 81-06-56940-349-000 | 4.00 |
| 10/25 | 10/16/25 | 65525 | 22283 | THAO-HER, PANG | 230612 | FM TOKENS DEBIT | 2 | 81-06-56940-349-000 | 15.00 |
| 10/25 | 10/16/25 | 65525 | 22283 | THAO-HER, PANG | 230678 | FM TOKENS EBT | 1 | 81-06-56940-349-000 | 10.00 |
| 10/25 | 10/16/25 | 65525 | 22283 | THAO-HER, PANG | 230678 | FM TOKENS DEBIT | 2 | 81-06-56940-349-000 | 20.00 |
| 10/25 | 10/16/25 | 65525 | 22283 | THAO-HER, PANG | 230678 | FM TOKENS ASPIRUS | 3 | 81-00-13611-000-000 | 2.00 |
| 10/25 | 10/16/25 | 65525 | 22283 | THAO-HER, PANG | 230691 | FM TOKENS EBT | 1 | 81-06-56940-349-000 | 6.00 |
| 10/25 | 10/16/25 | 65525 | 22283 | THAO-HER, PANG | 230691 | FM TOKENS DEBIT | 2 | 81-06-56940-349-000 | 35.00 |
| 10/25 | 10/16/25 | 65525 | 22283 | THAO-HER, PANG | 230691 | FM TOKENS ASPIRUS | 3 | 81-00-13611-000-000 | 6.00 |
| 10/25 | 10/16/25 | 65525 | 22283 | THAO-HER, PANG | 264242 | FM TOKENS EBT | 1 | 81-06-56940-349-000 | 10.00 |
| 10/25 | 10/16/25 | 65525 | 22283 | THAO-HER, PANG | 264242 | FM TOKENS DEBIT | 2 | 81-06-56940-349-000 | 10.00 |
| 10/25 | 10/16/25 | 65525 | 22283 | THAO-HER, PANG | 264259 | FM TOKENS EBT | 1 | 81-06-56940-349-000 | 8.00 |
| 10/25 | 10/16/25 | 65525 | 22283 | THAO-HER, PANG | 264277 | FM TOKENS EBT | 1 | 81-06-56940-349-000 | 2.00 |
| 10/25 | 10/16/25 | 65525 | 22283 | THAO-HER, PANG | 264277 | FM TOKENS DEBIT | 2 | 81-06-56940-349-000 | 7.00 |
| 10/25 | 10/16/25 | 65525 | 22283 | THAO-HER, PANG | 590676 | FM TOKENS EBT | 1 | 81-06-56940-349-000 | 15.00 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
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| 10/25 | 10/16/25 | 65525 | 22283 | THAO-HER, PANG | 590676 | FM TOKENS DEBIT | 2 | 81-06-56940-349-000 | 10.00 |
| 10/25 | 10/16/25 | 65525 | 22283 | THAO-HER, PANG | 601432 | FM TOKENS DEBIT | 1 | 81-06-56940-349-000 | 5.00 |
| 10/25 | 10/16/25 | 65525 | 22283 | THAO-HER, PANG | 601432 | FM TOKENS EBT | 2 | 81-06-56940-349-000 | 6.00 |
| 10/25 | 10/16/25 | 65525 | 22283 | THAO-HER, PANG | 601432 | FM TOKENS ASPIRUS | 3 | 81-00-13611-000-000 | 2.00 |
| 10/25 | 10/16/25 | 65525 | 22283 | THAO-HER, PANG | 602904 | FM TOKENS EBT | 1 | 81-06-56940-349-000 | 10.00 |
| Total 65525: | | | | | | | | | 183.00 |
| 65526 | | | | | | | | | |
| 10/25 | 10/16/25 | 65526 | 16710 | USA BLUE BOOK | INV00854416 | HYDRANT WRENCH | 1 | 60-03-53764-349-000 | 344.95 |
| Total 65526: | | | | | | | | | 344.95 |
| 65527 | | | | | | | | | |
| 10/25 | 10/16/25 | 65527 | 16890 | VAN ERT ELECTRIC CO INC | 001-041204 | ALDERSON AND SCHOFIELD AVE LIGHT REPAIRS | 1 | 46-07-57361-823-000 | 11,478.00 |
| Total 65527: | | | | | | | | | 11,478.00 |
| 65528 | | | | | | | | | |
| 10/25 | 10/16/25 | 65528 | 21525 | VUE, TOU LEE | 602938 | F/M TOKENS - DEBIT | 1 | 81-06-56940-349-000 | 30.00 |
| 10/25 | 10/16/25 | 65528 | 21525 | VUE, TOU LEE | 602938 | F/M TOKENS - EBT | 2 | 81-06-56940-349-000 | 5.00 |
| 10/25 | 10/16/25 | 65528 | 21525 | VUE, TOU LEE | 602938 | F/M TOKENS - ASPIRUS | 3 | 81-00-13611-000-000 | 8.00 |
| Total 65528: | | | | | | | | | 43.00 |
| 65529 | | | | | | | | | |
| 10/25 | 10/16/25 | 65529 | 17500 | WAUSAU AWARDS & ENGRAVING LLC | 251003 | NAME PLATE AND BADGE: WEBSTER | 1 | 10-06-56900-310-000 | 22.00 |
| Total 65529: | | | | | | | | | 22.00 |
| 65530 | | | | | | | | | |
| 10/25 | 10/16/25 | 65530 | 18990 | WISCONSIN PUBLIC SERVICE | 5647176480 | SCHOFIELD AVE TEMP SIGNALS | 1 | 46-07-57361-823-000 | 27.13 |
| Total 65530: | | | | | | | | | 27.13 |
| 65531 | | | | | | | | | |
| 10/25 | 10/16/25 | 65531 | 22066 | YANG, LINDA | 230472 | F/M TOKENS - EBT | 1 | 81-06-56940-349-000 | 2.00 |
| 10/25 | 10/16/25 | 65531 | 22066 | YANG, LINDA | 230472 | F/M TOKENS - ASPIRUS | 2 | 81-00-13611-000-000 | 9.00 |
| 10/25 | 10/16/25 | 65531 | 22066 | YANG, LINDA | 602940 | F/M TOKENS - DEBIT | 1 | 81-06-56940-349-000 | 95.00 |
| 10/25 | 10/16/25 | 65531 | 22066 | YANG, LINDA | 602940 | F/M TOKENS - ASPIRUS | 2 | 81-00-13611-000-000 | 2.00 |
| 10/25 | 10/16/25 | 65531 | 22066 | YANG, LINDA | 631443 | F/M TOKENS - EBT | 1 | 81-06-56940-349-000 | 12.00 |

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| 10/25 | 10/16/25 | 65531 | 22066 | YANG, LINDA | 631443 | F/M TOKENS - DEBIT | 2 | 81-06-56940-349-000 | 15.00 |
| Total 65531: | | | | | | | | | 135.00 |
| 65532 | | | | | | | | | |
| 10/25 | 10/16/25 | 65532 | 20483 | YANG, SOUA | 879426 | FARMERS MARKET TOKENS - EBT | 1 | 81-06-56940-349-000 | 15.00 |
| 10/25 | 10/16/25 | 65532 | 20483 | YANG, SOUA | 879426 | F/M TOKENS: DEBIT | 2 | 81-06-56940-349-000 | 15.00 |
| Total 65532: | | | | | | | | | 30.00 |
| 65533 | | | | | | | | | |
| 10/25 | 10/16/25 | 65533 | 21371 | YANG, SOUA | 590612 | F/M TOKENS - EBT | 1 | 81-06-56940-349-000 | 5.00 |
| 10/25 | 10/16/25 | 65533 | 21371 | YANG, SOUA | 590612 | F/M TOKENS - DEBIT | 2 | 81-06-56940-349-000 | 5.00 |
| 10/25 | 10/16/25 | 65533 | 21371 | YANG, SOUA | 631481 | F/M TOKENS - EBT | 1 | 81-06-56940-349-000 | 8.00 |
| 10/25 | 10/16/25 | 65533 | 21371 | YANG, SOUA | 631481 | F/M TOKENS - DEBIT | 2 | 81-06-56940-349-000 | 5.00 |
| Total 65533: | | | | | | | | | 23.00 |
| 65534 | | | | | | | | | |
| 10/25 | 10/16/25 | 65534 | 19350 | ZIENTARA FLEET EQUIPMENT INC | 01220377P | UNIT 10 SUSPENSION BUSHINGS | 1 | 10-03-53312-353-000 | 85.48 |
| 10/25 | 10/16/25 | 65534 | 19350 | ZIENTARA FLEET EQUIPMENT INC | 01220385P | AIR DRYER CORE RETURN | 1 | 10-03-53312-353-000 | -180.00 |
| 10/25 | 10/16/25 | 65534 | 19350 | ZIENTARA FLEET EQUIPMENT INC | 01220386P | AIR DRYER AND CORE | 1 | 10-03-53312-353-000 | 375.12 |
| 10/25 | 10/16/25 | 65534 | 19350 | ZIENTARA FLEET EQUIPMENT INC | 01220387P | CREDIT-RETURNED INCORRECT BUSHINGS | 1 | 10-03-53312-353-000 | -85.48 |
| 10/25 | 10/16/25 | 65534 | 19350 | ZIENTARA FLEET EQUIPMENT INC | 01220388P | AIR DRYER CARTRIDGE | 1 | 10-03-53312-353-000 | 129.82 |
| 10/25 | 10/16/25 | 65534 | 19350 | ZIENTARA FLEET EQUIPMENT INC | 01220389P | CREDIT-RETURNED DRYER | 1 | 10-03-53312-353-000 | -375.12 |
| 10/25 | 10/16/25 | 65534 | 19350 | ZIENTARA FLEET EQUIPMENT INC | 01220642P | V-ROD BUSHINGS | 1 | 10-03-53312-353-000 | 502.51 |
| 10/25 | 10/16/25 | 65534 | 19350 | ZIENTARA FLEET EQUIPMENT INC | 01220642P | V-ROD BUSHINGS-STOCK | 2 | 10-03-53312-353-000 | 502.52 |
| Total 65534: | | | | | | | | | 954.85 |
| 65535 | | | | | | | | | |
| 10/25 | 10/22/25 | 65535 | 530 | AMERICAN ASPHALT OF WISCONSIN | 5300072682 | HMA PATCHING (3.3 TONS) | 1 | 10-03-53310-236-000 | 202.95 |
| 10/25 | 10/22/25 | 65535 | 530 | AMERICAN ASPHALT OF WISCONSIN | 5300072753 | HMA PATCHING (3.07 TONS) | 1 | 10-03-53310-236-000 | 188.81 |
| Total 65535: | | | | | | | | | 391.76 |
| 65536 | | | | | | | | | |
| 10/25 | 10/22/25 | 65536 | 2330 | ANSER | 87560-102025 | ANSWERING SERVICE: 10/20/25-11/16-25 | 1 | 60-03-53780-290-000 | 107.75 |
| 10/25 | 10/22/25 | 65536 | 2330 | ANSER | 87560-102025 | ANSWERING SERVICE: 10/20/25-11/16-25 | 2 | 61-03-53613-290-000 | 107.75 |

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| Total 65536: | | | | | | | | | 215.50 |
| 65537 | | | | | | | | | |
| 10/25 | 10/22/25 | 65537 | 18950 | ASPIRUS MEDICAL GROUP | 145163 | STREETS 2025 Q2 RANDOM DOT SCREENS | 1 | 10-03-53310-164-000 | 399.50 |
| 10/25 | 10/22/25 | 65537 | 18950 | ASPIRUS MEDICAL GROUP | 145163 | WATER 2025 Q2 RANDOM DOT SCREENS | 2 | 60-03-53780-164-000 | 109.50 |
| Total 65537: | | | | | | | | | 509.00 |
| 65538 | | | | | | | | | |
| 10/25 | 10/22/25 | 65538 | 22053 | AUGUST WINTER & SONS INC. | PAY APP 10 PFAS | WELL 4 AND TREATMENT PLANT PFAS TREATMENT - PAY AP | 1 | 60-00-18700-000-000 | 372,177.90 |
| Total 65538: | | | | | | | | | 372,177.90 |
| 65539 | | | | | | | | | |
| 10/25 | 10/22/25 | 65539 | 22715 | AVENUE WAUSAU | UTILITY REF-818-0 | RFND UTLTY BILL OVRPYMT-6103 RODNEY ST | 1 | 01-00-11115-000-000 | 80.71 |
| Total 65539: | | | | | | | | | 80.71 |
| 65540 | | | | | | | | | |
| 10/25 | 10/22/25 | 65540 | 22402 | BALSAM RIDGE LLC | PERMIT REF - 3195 | REFUND BALSAM RDIGE LLC OVERPAYMENT | 1 | 10-00-21120-000-000 | 760.00 |
| Total 65540: | | | | | | | | | 760.00 |
| 65541 | | | | | | | | | |
| 10/25 | 10/22/25 | 65541 | 1530 | BECHER-HOPPE ASSOC INC | 24560 | FULLER ST CONSTRUCTION SERVICES (8/30/25 - 10/3/25) | 1 | 42-07-53479-215-442 | 39,773.80 |
| 10/25 | 10/22/25 | 65541 | 1530 | BECHER-HOPPE ASSOC INC | 24561 | ROSS AVE (METRO TO ALDERSON) DESIGN SERVICES - SEP | 1 | 10-00-13610-000-000 | 9,462.50 |
| 10/25 | 10/22/25 | 65541 | 1530 | BECHER-HOPPE ASSOC INC | 24561 | ROSS AVE (METRO TO ALDERSON) DESIGN SERVICES - SEP | 2 | 42-07-53465-215-417 | 9,462.50 |
| 10/25 | 10/22/25 | 65541 | 1530 | BECHER-HOPPE ASSOC INC | 24564 | ROSS AVE (RIVER BEND TO PAULS - DESIGN) (8/30/25 - 10/3/ | 1 | 42-07-53478-215-439 | 3,782.50 |
| 10/25 | 10/22/25 | 65541 | 1530 | BECHER-HOPPE ASSOC INC | 24565 | ROSS AVE (METRO TO ALDERSON) ROW SERVICES - AUG/S | 1 | 42-07-53465-215-417 | 4,762.50 |
| Total 65541: | | | | | | | | | 67,243.80 |
| 65542 | | | | | | | | | |
| 10/25 | 10/22/25 | 65542 | 21660 | CLARK DIETZ INC | 446553 | SCHOFIELD AVE - NORMANDY TO BIRCH ENG SERVICES (SE | 1 | 46-07-57361-215-000 | 34,392.87 |
| Total 65542: | | | | | | | | | 34,392.87 |
| 65543 | | | | | | | | | |
| 10/25 | 10/22/25 | 65543 | 3220 | CONTROL CONCEPTS TECHNOLOGY | 520521594 | O-RING | 1 | 10-05-53656-353-000 | 1.41 |
| 10/25 | 10/22/25 | 65543 | 3220 | CONTROL CONCEPTS TECHNOLOGY | 520522867 | O-RINGS FOR WELL(S) CHEMICAL FEED PUMPS | 1 | 60-03-53720-242-633 | 2.69 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
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| 10/25 | 10/22/25 | 65543 | 3220 | CONTROL CONCEPTS TECHNOLOGY | 520523224 | UNIT 30 PRESSURE GAUGE, HYDRAULIC FITTINGS | 1 | 10-03-53310-237-000 | 87.50 |
| Total 65543: | | | | | | | | | 91.60 |
| 65544 | | | | | | | | | |
| 10/25 | 10/22/25 | 65544 | 20128 | EHLERS | 103544 | EHLERS CONTINUING DISCLOSURE REPORTING - DEBT SE | 1 | 30-08-58401-290-000 | 2,333.68 |
| 10/25 | 10/22/25 | 65544 | 20128 | EHLERS | 103544 | EHLERS CONTINUING DISCLOSURE REPORTING - SEWER | 2 | 61-03-53613-290-000 | 170.18 |
| 10/25 | 10/22/25 | 65544 | 20128 | EHLERS | 103544 | EHLERS CONTINUING DISCLOSURE REPORTING - WATER | 3 | 60-03-53780-290-000 | 607.59 |
| 10/25 | 10/22/25 | 65544 | 20128 | EHLERS | 103544 | EHLERS CONTINUING DISCLOSURE REPORTING - STORMW | 4 | 63-08-58400-290-000 | 300.00 |
| 10/25 | 10/22/25 | 65544 | 20128 | EHLERS | 103544 | EHLERS CONTINUING DISCLOSURE REPORTING - TIF 1- CD | 5 | 27-08-58401-219-000 | 838.55 |
| Total 65544: | | | | | | | | | 4,250.00 |
| 65545 | | | | | | | | | |
| 10/25 | 10/22/25 | 65545 | 4910 | FASTENAL COMPANY | WISCH374061 | SIGN SHOP STAINLESS HARDWARE | 1 | 10-03-53310-363-000 | 80.62 |
| 10/25 | 10/22/25 | 65545 | 4910 | FASTENAL COMPANY | WISCH383864 | STAINLESS SIGN HARDWARE-SCHOFIELD AVE | 1 | 46-07-57361-823-000 | 84.08 |
| 10/25 | 10/22/25 | 65545 | 4910 | FASTENAL COMPANY | WISCH383865 | SCHOFIELD AVE SIGN HARDWARE | 1 | 46-07-57361-823-000 | 232.31 |
| 10/25 | 10/22/25 | 65545 | 4910 | FASTENAL COMPANY | WISCH383971 | BLACK PAVEMENT MARKING PAINT | 1 | 10-03-53310-230-000 | 72.78 |
| 10/25 | 10/22/25 | 65545 | 4910 | FASTENAL COMPANY | WISCH383973 | STAINLESS STEEL NUTS | 1 | 60-03-53720-349-000 | 23.52 |
| 10/25 | 10/22/25 | 65545 | 4910 | FASTENAL COMPANY | WISCH384210 | WESTERN PLOW BOLTS, NUTS | 1 | 10-03-53312-353-000 | 20.60 |
| Total 65545: | | | | | | | | | 513.91 |
| 65546 | | | | | | | | | |
| 10/25 | 10/22/25 | 65546 | 21511 | FIRST SUPPLY LLC - WAUSAU | 188724-00 | BATHROOM FAUCETS (2) | 1 | 60-03-53763-349-000 | 340.48 |
| 10/25 | 10/22/25 | 65546 | 21511 | FIRST SUPPLY LLC - WAUSAU | 188726-00 | RETURN BATHROOM FAUCETS | 1 | 60-03-53763-349-000 | -236.88 |
| 10/25 | 10/22/25 | 65546 | 21511 | FIRST SUPPLY LLC - WAUSAU | 188891-00 | PARKS PLUMBING | 1 | 10-05-55210-247-000 | 28.50 |
| Total 65546: | | | | | | | | | 132.10 |
| 65547 | | | | | | | | | |
| 10/25 | 10/22/25 | 65547 | 5370 | FRANCE PROPANE SERVICE INC | 133755 | 30# CYLINDER REFILL | 1 | 10-03-53310-351-000 | 30.03 |
| Total 65547: | | | | | | | | | 30.03 |
| 65548 | | | | | | | | | |
| 10/25 | 10/22/25 | 65548 | 22196 | FRAZIER, STEVE | 54476 | SECURITY DEPOSIT RETURN - FRAIZER | 1 | 10-00-23160-000-000 | 25.00 |
| Total 65548: | | | | | | | | | 25.00 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
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| 65549 | | | | | | | | | |
| 10/25 | 10/22/25 | 65549 | 5490 | GANNETT WISCONSIN LOCALiQ | 11693324 | PUBLIC HEARING NOTICE - PC | 1 | 10-06-56910-321-000 | 69.64 |
| 10/25 | 10/22/25 | 65549 | 5490 | GANNETT WISCONSIN LOCALiQ | 11702922 | PUBLIC HEARING NOTICE - PC | 1 | 10-06-56910-321-000 | 56.77 |
| Total 65549: | | | | | | | | | 126.41 |
| 65550 | | | | | | | | | |
| 10/25 | 10/22/25 | 65550 | 5930 | GRAINGER | 9668690937 | UNIT 81 V-BELT | 1 | 63-03-53318-353-000 | 23.04 |
| 10/25 | 10/22/25 | 65550 | 5930 | GRAINGER | 9669228216 | UNIT 30 RELIEF VALVE | 1 | 10-03-53310-237-000 | 83.44 |
| 10/25 | 10/22/25 | 65550 | 5930 | GRAINGER | 9670746420 | BRAVO CLEANER | 1 | 10-03-53310-344-000 | 151.20 |
| 10/25 | 10/22/25 | 65550 | 5930 | GRAINGER | 9674063152 | PUMP SPRAYERS, UTILITY KNIFS, BROOM HANDLES | 1 | 10-03-53310-314-000 | 122.52 |
| 10/25 | 10/22/25 | 65550 | 5930 | GRAINGER | 9678344475 | TAPE MEASURES, MOUSE TRAPS, CURTAIN ROD HANGERS | 1 | 10-03-53310-353-000 | 63.26 |
| Total 65550: | | | | | | | | | 443.46 |
| 65551 | | | | | | | | | |
| 10/25 | 10/22/25 | 65551 | 21632 | GREEN VALLEY SEPTIC | 115871 | RYAN ST - PORTABLE TOILET RENTAL (NOV 2025) | 1 | 18-03-53636-290-000 | 168.00 |
| Total 65551: | | | | | | | | | 168.00 |
| 65552 | | | | | | | | | |
| 10/25 | 10/22/25 | 65552 | 22464 | HANCO CORP | 277796-00 | TIRE INFLATOR, ANTI-SIEZE | 1 | 10-03-53310-353-000 | 116.83 |
| Total 65552: | | | | | | | | | 116.83 |
| 65553 | | | | | | | | | |
| 10/25 | 10/22/25 | 65553 | 23005 | HEARTLAND BUSINESS SYSTEMS IN | 834824-H | ADDITIONAL OFFICE 365 BUSINESS LICENSE FOR AUDREY | 1 | 10-01-51450-286-000 | 222.93 |
| Total 65553: | | | | | | | | | 222.93 |
| 65554 | | | | | | | | | |
| 10/25 | 10/22/25 | 65554 | 23269 | HKGI | 025-038-2 | BIKE AND PED MASTERPLAN - SEPTEMBER 2025 | 1 | 42-07-53460-215-403 | 2,513.17 |
| Total 65554: | | | | | | | | | 2,513.17 |
| 65555 | | | | | | | | | |
| 10/25 | 10/22/25 | 65555 | 4820 | JOHN FABICK TRACTOR CO | PIWA0218103 | UNIT 23 HYDRAULIC CAPS | 1 | 10-03-53310-242-000 | 98.82 |
| Total 65555: | | | | | | | | | 98.82 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
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| 65556 | | | | | | | | | |
| 10/25 | 10/22/25 | 65556 | 22177 | INTERSTATE BILLING SERVICES | X109043152:01 | CREDIT-CORE RETURN | 1 | 10-03-53310-353-000 | -70.00 |
| 10/25 | 10/22/25 | 65556 | 22177 | INTERSTATE BILLING SERVICES | x109043455:01 | CREDIT-RETURNED BATTERIES | 1 | 10-03-53310-353-000 | -378.76 |
| 10/25 | 10/22/25 | 65556 | 22177 | INTERSTATE BILLING SERVICES | X109043888:01 | TRUCK 9 SUSPENSION ARM | 1 | 10-03-53312-353-000 | 1,470.82 |
| 10/25 | 10/22/25 | 65556 | 22177 | INTERSTATE BILLING SERVICES | X109044203:01 | UNIT 25 GAS SPRING | 1 | 10-03-53310-353-000 | 109.11 |
| 10/25 | 10/22/25 | 65556 | 22177 | INTERSTATE BILLING SERVICES | X109044206:01 | TRUCK 9 SUSPENSION ARM | 1 | 10-03-53312-353-000 | 1,470.82 |
| 10/25 | 10/22/25 | 65556 | 22177 | INTERSTATE BILLING SERVICES | X109044548:01 | UNIT 60 TURN SIGNAL SWITCH | 1 | 18-03-53635-353-000 | 253.83 |
| 10/25 | 10/22/25 | 65556 | 22177 | INTERSTATE BILLING SERVICES | X109044689:01 | CREDIT FOR RETURNED SUSPENSION ARM | 1 | 10-03-53312-353-000 | -1,470.82 |
| 10/25 | 10/22/25 | 65556 | 22177 | INTERSTATE BILLING SERVICES | X109044690:01 | CREDIT FOR RETURNED SUSPENSION ARM | 1 | 10-03-53312-353-000 | -1,470.82 |
| 10/25 | 10/22/25 | 65556 | 22177 | INTERSTATE BILLING SERVICES | X109044757:01 | TRUCK 10 RADIATOR CAPS, COOLANT HOSES | 1 | 10-03-53312-353-000 | 613.17 |
| Total 65556: | | | | | | | | | 527.35 |
| 65557 | | | | | | | | | |
| 10/25 | 10/22/25 | 65557 | 19567 | LINDER ELECTRIC MOTORS INC | 73878 | MESKER/COLLEN LIFT STATION - PUMP REPAIR | 1 | 61-03-53601-242-000 | 1,662.15 |
| Total 65557: | | | | | | | | | 1,662.15 |
| 65558 | | | | | | | | | |
| 10/25 | 10/22/25 | 65558 | 21128 | LOKRE DEVELOPMENT | UTILITY REF-6361- | RFND FB OVRPYMT-3806 SCHFLD AVE 2 | 1 | 01-00-11115-000-000 | 84.15 |
| Total 65558: | | | | | | | | | 84.15 |
| 65559 | | | | | | | | | |
| 10/25 | 10/22/25 | 65559 | 9200 | LONDERVILLE STEEL ENTERPRISES | 7066020 | PLOW TRUCK STAINLESS SHEETING | 1 | 10-03-53312-353-000 | 220.00 |
| Total 65559: | | | | | | | | | 220.00 |
| 65560 | | | | | | | | | |
| 10/25 | 10/22/25 | 65560 | 9810 | MARATHON COUNTY HEALTH DEPT | INV08463 | 5 BAC-T SAMPLES | 1 | 60-03-53730-294-000 | 75.00 |
| Total 65560: | | | | | | | | | 75.00 |
| 65561 | | | | | | | | | |
| 10/25 | 10/22/25 | 65561 | 9900 | MARATHON CTY REGISTER OF DEED | 2025000000111 | MCROD RECORDING FEES WESTON MARKETPLACE PD | 1 | 10-06-56910-219-000 | 30.00 |
| Total 65561: | | | | | | | | | 30.00 |
| 65562 | | | | | | | | | |
| 10/25 | 10/22/25 | 65562 | 22401 | MCMaster-CARR | 53350410 | ELECTRICAL ENCLOSURE, SWITCHES | 1 | 10-03-53310-353-000 | 338.24 |
| 10/25 | 10/22/25 | 65562 | 22401 | MCMaster-CARR | 53503973 | SHOULDER MACHINE SEAL | 1 | 10-03-53310-237-000 | 43.13 |

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| 10/25 | 10/22/25 | 65562 | 22401 | MCMASTER-CARR | 53512025 | WELD IN TANK BUNG | 1 | 10-03-53310-353-000 | 20.12 |
| 10/25 | 10/22/25 | 65562 | 22401 | MCMASTER-CARR | 53848745 | WESTERN PLOW PIVOT BOLTS | 1 | 10-03-53312-353-000 | 42.05 |
| Total 65562: | | | | | | | | | 443.54 |
| 65563 | | | | | | | | | |
| 10/25 | 10/22/25 | 65563 | 19578 | MISSISSIPPI WELDERS SUPPLY CO. | 4675361 | WELDING TANK LEASES, REFILL | 1 | 10-03-53310-299-000 | 3,000.85 |
| Total 65563: | | | | | | | | | 3,000.85 |
| 65564 | | | | | | | | | |
| 10/25 | 10/22/25 | 65564 | 21224 | MI-TECH SERVICES INC | 32154717 | LANDFILL MONITORING SEPT 2025 | 1 | 18-03-53631-215-000 | 1,357.50 |
| Total 65564: | | | | | | | | | 1,357.50 |
| 65565 | | | | | | | | | |
| 10/25 | 10/22/25 | 65565 | 10800 | MOTION INDUSTRIES INC | WI06-00975439 | UNIT 81 AUX. HYDRAULIC PUMP IDLER PULLEY AND BUSHIN | 1 | 63-03-53318-353-000 | 277.20 |
| Total 65565: | | | | | | | | | 277.20 |
| 65566 | | | | | | | | | |
| 10/25 | 10/22/25 | 65566 | 23107 | NAPA AUTO PARTS | 962257 | SHOULDER MACHINE OIL SEAL | 1 | 10-03-53310-237-000 | 6.60 |
| 10/25 | 10/22/25 | 65566 | 23107 | NAPA AUTO PARTS | 962307 | UNIT 30 OIL SEAL | 1 | 10-03-53310-237-000 | 4.95 |
| 10/25 | 10/22/25 | 65566 | 23107 | NAPA AUTO PARTS | 962535 | ZEP FLOOR SOAP | 1 | 10-03-53310-344-000 | 398.03 |
| 10/25 | 10/22/25 | 65566 | 23107 | NAPA AUTO PARTS | 962930 | OIL SEAL-STOCK | 1 | 10-03-53310-353-000 | 13.20 |
| Total 65566: | | | | | | | | | 422.78 |
| 65567 | | | | | | | | | |
| 10/25 | 10/22/25 | 65567 | 11530 | CONTINENTAL BATTERY SYSTEMS | 14071021251100 | BATTERIES FOR WEATHER SIREN: E EVEREST | 1 | 10-02-52910-242-000 | 627.54 |
| Total 65567: | | | | | | | | | 627.54 |
| 65568 | | | | | | | | | |
| 10/25 | 10/22/25 | 65568 | 19860 | NORTHERN LAKE SERVICE INC | 2518419 | TREATMENT PLANT - GAC TANKS - PFAS SAMPLING | 1 | 60-00-18700-000-000 | 2,870.00 |
| Total 65568: | | | | | | | | | 2,870.00 |
| 65569 | | | | | | | | | |
| 10/25 | 10/22/25 | 65569 | 19643 | O'REILLY AUTO PARTS | 3845-320633 | UNIT 201 BATTERIES | 1 | 10-03-53310-353-000 | 420.98 |
| 10/25 | 10/22/25 | 65569 | 19643 | O'REILLY AUTO PARTS | 3845-320978 | UNIT 81 FILTER RESTOCK | 1 | 63-03-53318-353-000 | 113.96 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
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| 10/25 | 10/22/25 | 65569 | 19643 | O'REILLY AUTO PARTS | 3845-321154 | TOGGLE SWITCH | 1 | 10-03-53310-353-000 | 10.49 |
| 10/25 | 10/22/25 | 65569 | 19643 | O'REILLY AUTO PARTS | 3845-321964 | GREASE SEAL-STOCK | 1 | 10-03-53310-353-000 | 25.90 |
| 10/25 | 10/22/25 | 65569 | 19643 | O'REILLY AUTO PARTS | 3845-323135 | DIELECTRIC-SHOP USE | 1 | 10-03-53310-353-000 | 18.88 |
| 10/25 | 10/22/25 | 65569 | 19643 | O'REILLY AUTO PARTS | 3845-323405 | UNIT 10 FILTER RESTOCK | 1 | 10-03-53310-353-000 | 87.19 |
| Total 65569: | | | | | | | | | 677.40 |
| 65570 | | | | | | | | | |
| 10/25 | 10/22/25 | 65570 | 19819 | RC PAVERS ASPHALT PAVING LLC | PAY APP 3 STREET | BUSINESS PARK/HOSPITAL REPAVING - PAY APP 3 | 1 | 40-07-57399-823-000 | 263,422.83 |
| Total 65570: | | | | | | | | | 263,422.83 |
| 65571 | | | | | | | | | |
| 10/25 | 10/22/25 | 65571 | 13380 | REI CIVIL & ENVIRONMENTAL INC | 50770 | KENNEDY PARK ENGINEERING - SEPT 2025 | 1 | 41-07-55402-215-000 | 5,805.32 |
| Total 65571: | | | | | | | | | 5,805.32 |
| 65572 | | | | | | | | | |
| 10/25 | 10/22/25 | 65572 | 13420 | RENT-A-FLASH OF WI INC | 97560-2 | EMERGENCY MEDICAL SERVICES SIGNS - WESTON AVE | 1 | 10-03-53310-239-000 | 203.05 |
| Total 65572: | | | | | | | | | 203.05 |
| 65573 | | | | | | | | | |
| 10/25 | 10/22/25 | 65573 | 20795 | RIVER VIEW PROFESSIONAL LANDSC | 70133 | LAWN MOWING: WELLS/TOWER/LIFT STATIONS (SEPT 2025) | 1 | 60-03-53710-247-611 | 1,820.00 |
| 10/25 | 10/22/25 | 65573 | 20795 | RIVER VIEW PROFESSIONAL LANDSC | 70163 | LAWN MOWING: BUSINESS PARK SEPT 2025 | 1 | 40-06-56771-290-000 | 1,850.00 |
| Total 65573: | | | | | | | | | 3,670.00 |
| 65574 | | | | | | | | | |
| 10/25 | 10/22/25 | 65574 | 20783 | SOUTH AREA FIRE DISTRICT | 2069 | 2025 OPERATING BUDGET 4TH QTR | 1 | 10-02-52905-581-000 | 322,435.53 |
| Total 65574: | | | | | | | | | 322,435.53 |
| 65575 | | | | | | | | | |
| 10/25 | 10/22/25 | 65575 | 15220 | SOUTHSIDE TIRE CO INC | 10229227 | UNIT 81 DRIVE TIRE | 1 | 63-03-53318-353-000 | 450.00 |
| 10/25 | 10/22/25 | 65575 | 15220 | SOUTHSIDE TIRE CO INC | 10229340 | TIRE SCRAP-OUT | 1 | 10-03-53310-242-000 | 103.50 |
| Total 65575: | | | | | | | | | 553.50 |
| 65576 | | | | | | | | | |
| 10/25 | 10/22/25 | 65576 | 21816 | STRAND ASSOCIATES INC | 0230336 | WISDOT STORM POND DESIGN (9/1/25 - 9/30/25) | 1 | 63-00-18700-825-431 | 14,805.00 |

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| 10/25 | 10/22/25 | 65576 | 21816 | STRAND ASSOCIATES INC | 0230336 | WISDOT STORM POND DESIGN (9/1/25 - 9/30/25) (BILL TO OT | 2 | 10-00-13611-000-000 | 6,195.00 |
| Total 65576: | | | | | | | | | 21,000.00 |
| 65577 | | | | | | | | | |
| 10/25 | 10/22/25 | 65577 | 16460 | TRUCK COUNTRY OF WISC | VM205002840 | 2025 TRI-AXLE TRUCK CHASSIS - REMAINING BALANCE | 1 | 44-07-57324-814-000 | 22,100.00 |
| Total 65577: | | | | | | | | | 22,100.00 |
| 65578 | | | | | | | | | |
| 10/25 | 10/22/25 | 65578 | 19839 | ULINE | 198862755 | BLACK STRIPING PAINT | 1 | 10-03-53310-230-000 | 78.71 |
| Total 65578: | | | | | | | | | 78.71 |
| 65579 | | | | | | | | | |
| 10/25 | 10/22/25 | 65579 | 23209 | UNIVERSAL TRUCK EQUIP INC | 66072 | UNIT 90 TAILGATE LATCHES | 1 | 10-03-53310-353-000 | 658.75 |
| 10/25 | 10/22/25 | 65579 | 23209 | UNIVERSAL TRUCK EQUIP INC | 66086 | UNIVERSAL PLOW CLEVISES | 1 | 10-03-53312-353-000 | 426.00 |
| Total 65579: | | | | | | | | | 1,084.75 |
| 65580 | | | | | | | | | |
| 10/25 | 10/22/25 | 65580 | 16710 | USA BLUE BOOK | INV00846166 | HYDRANT SAMPLING ADAPTER | 1 | 60-03-53764-349-000 | 100.03 |
| Total 65580: | | | | | | | | | 100.03 |
| 65581 | | | | | | | | | |
| 10/25 | 10/22/25 | 65581 | 17130 | VIKING ELECTRIC SUPPLY LLC | s009658012.001 | BASEBOARD HEATER FOR TOWN OFFICE | 1 | 10-02-52199-355-000 | 216.43 |
| 10/25 | 10/22/25 | 65581 | 17130 | VIKING ELECTRIC SUPPLY LLC | s009658012.001 | HARD HAT FOR VILLAGE | 2 | 10-01-51600-390-000 | 104.20 |
| Total 65581: | | | | | | | | | 320.63 |
| 65582 | | | | | | | | | |
| 10/25 | 10/22/25 | 65582 | 17530 | WAUSAU CHEMICAL CORPORATION | INV-359606 | HYPO CHLOR - KERRY WELL | 1 | 60-03-53730-366-000 | 440.22 |
| 10/25 | 10/22/25 | 65582 | 17530 | WAUSAU CHEMICAL CORPORATION | INV-359607 | CAUSTIC SODA, HYPO CHLOR - RIPPLING CREEK | 1 | 60-03-53730-366-000 | 2,022.27 |
| 10/25 | 10/22/25 | 65582 | 17530 | WAUSAU CHEMICAL CORPORATION | INV-359608 | HYPO CHLOR, HFS - ALTA VERDE | 1 | 60-03-53730-366-000 | 572.80 |
| 10/25 | 10/22/25 | 65582 | 17530 | WAUSAU CHEMICAL CORPORATION | INV-359629 | HYPO CHLOR - WELL 7/8 | 1 | 60-03-53730-366-000 | 440.00 |
| Total 65582: | | | | | | | | | 3,475.29 |
| 65583 | | | | | | | | | |
| 10/25 | 10/22/25 | 65583 | 22222 | WESTON AQUATIC SNACKS | AUG 2025 OVERPA | OVERPAYMENT | 1 | 10-00-21000-000-000 | 44.32 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
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| Total 65583: | | | | | | | | | 44.32 |
| 65584 | | | | | | | | | |
| 10/25 | 10/22/25 | 65584 | 18160 | WEYERS EQUIPMENT INC | 01-249562 | UNIT 61 DRIVE TIRES | 1 | 10-03-53310-242-000 | 800.00 |
| Total 65584: | | | | | | | | | 800.00 |
| 65585 | | | | | | | | | |
| 10/25 | 10/22/25 | 65585 | 22473 | WHITE CAP | 50033644458 | MARKING PAINT | 1 | 10-03-53310-354-000 | 191.46 |
| Total 65585: | | | | | | | | | 191.46 |
| 65586 | | | | | | | | | |
| 10/25 | 10/22/25 | 65586 | 22531 | WI DEPT OF TRANSPORTATION | 395-0000414519 | ROS AVE (METRO TO ALDERSON) DOT REVIEW - NOV 2025 | 1 | 42-07-53465-215-417 | 1,819.64 |
| 10/25 | 10/22/25 | 65586 | 22531 | WI DEPT OF TRANSPORTATION | 395-0000414519 | ROS AVE (METRO TO ALDERSON) DOT REVIEW - NOV 2025 (| 2 | 10-00-13610-000-000 | 1,819.63 |
| Total 65586: | | | | | | | | | 3,639.27 |
| 65587 | | | | | | | | | |
| 10/25 | 10/22/25 | 65587 | 22432 | WOLTER INC | 222572003 | UNIT 403 SERVICE AND ANNUAL INSPECTION | 1 | 10-03-53310-242-000 | 642.22 |
| Total 65587: | | | | | | | | | 642.22 |
| 65588 | | | | | | | | | |
| 10/25 | 10/22/25 | 65588 | 22447 | WORDEN ENTERPRISES LLC | 9835 | SCREENED TOPSOIL - FULLER ST (2,000 CY) | 1 | 42-07-53479-823-442 | 9,600.00 |
| 10/25 | 10/22/25 | 65588 | 22447 | WORDEN ENTERPRISES LLC | 9835 | SCREENED TOPSOIL - VILLAGE (2,100 CY) | 2 | 10-03-53316-290-000 | 10,080.00 |
| Total 65588: | | | | | | | | | 19,680.00 |
| 65589 | | | | | | | | | |
| 10/25 | 10/22/25 | 65589 | 19951 | YDE LAW FIRM S.C. | 224497 | CRANE MEADOWS 9/10-10/6/25 | 1 | 10-01-51300-212-000 | 100.00 |
| 10/25 | 10/22/25 | 65589 | 19951 | YDE LAW FIRM S.C. | 224497 | FIRE FEE 9/10-10/6/25 | 2 | 10-01-51300-212-000 | 4,640.00 |
| 10/25 | 10/22/25 | 65589 | 19951 | YDE LAW FIRM S.C. | 224497 | SCHOFIELD AVE PROPERTY PURCHASE 9/10-10/6/25 | 3 | 26-06-56726-290-000 | 200.00 |
| 10/25 | 10/22/25 | 65589 | 19951 | YDE LAW FIRM S.C. | 224499 | TRANSPARENCY PROJECT | 1 | 10-01-51300-212-000 | 2,100.00 |
| 10/25 | 10/22/25 | 65589 | 19951 | YDE LAW FIRM S.C. | 224500 | 10/2/25 SBA SETTLMENT | 1 | 10-01-51300-212-000 | 100.00 |
| Total 65589: | | | | | | | | | 7,140.00 |
| 65590 | | | | | | | | | |
| 10/25 | 10/22/25 | 65590 | 19350 | ZIENTARA FLEET EQUIPMENT INC | 01220855P | UNIT 150 TRAILER JACK | 1 | 10-03-53310-353-000 | 83.54 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
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| 10/25 | 10/22/25 | 65590 | 19350 | ZIENTARA FLEET EQUIPMENT INC | 01221054P | UNIT 25 GREASE HUB COVER | 1 | 10-03-53310-353-000 | 36.66 |
| Total 65590: | | | | | | | | | 120.20 |
| 65591 | | | | | | | | | |
| 10/25 | 10/30/25 | 65591 | 22851 | 6207 RLSS LLC | TIF 2 REIMB: 2302 | 25% OF DEVELOPERS AGREEMENT PER BOARD APPROVAL | 1 | 46-06-56746-791-000 | 112,500.00 |
| Total 65591: | | | | | | | | | 112,500.00 |
| 65592 | | | | | | | | | |
| 10/25 | 10/30/25 | 65592 | 23239 | ADVANCED METER TESTING INC | 2025 | METER TESTING | 1 | 60-03-53743-290-000 | 4,400.00 |
| Total 65592: | | | | | | | | | 4,400.00 |
| 65593 | | | | | | | | | |
| 10/25 | 10/30/25 | 65593 | 4290 | AECOM TECHNICAL SERVICES INC | 2001074449 | WESTON AVE (X TO J) DESIGN SERVICES (2025) | 1 | 40-07-57355-215-000 | 11,021.21 |
| 10/25 | 10/30/25 | 65593 | 4290 | AECOM TECHNICAL SERVICES INC | 2001075455 | WESTON AVE (X TO J) CONSTRUCTION SERVICES (SEPT 25) | 1 | 40-07-57355-215-000 | 55,508.46 |
| Total 65593: | | | | | | | | | 66,529.67 |
| 65594 | | | | | | | | | |
| 10/25 | 10/30/25 | 65594 | 310 | AFLAC | 734136 | PAYROLLS: OCT 2025 | 1 | 10-00-21561-000-000 | 1,984.77 |
| Total 65594: | | | | | | | | | 1,984.77 |
| 65595 | | | | | | | | | |
| 10/25 | 10/30/25 | 65595 | 21805 | AMERICAN CONSERVATION & BILLIN | 18584 | AQUAHAWK MONTHLY NOV 2025 | 1 | 60-03-53780-290-000 | 440.00 |
| 10/25 | 10/30/25 | 65595 | 21805 | AMERICAN CONSERVATION & BILLIN | 18584 | AQUAHAWK MONTHLY NOV 2025 | 2 | 61-03-53613-290-000 | 440.00 |
| Total 65595: | | | | | | | | | 880.00 |
| 65596 | | | | | | | | | |
| 10/25 | 10/30/25 | 65596 | 20357 | AMERICAN ENGINEERING TESTING | INV-292146 | SCHOFIELD AVE - MATERIAL TESTING (SEPT 2025) | 1 | 46-07-57361-215-000 | 6,290.00 |
| 10/25 | 10/30/25 | 65596 | 20357 | AMERICAN ENGINEERING TESTING | INV-292690 | KENNEDY PARK - MATERIAL TESTING (9/23 - 10/1) | 1 | 41-07-55402-215-000 | 815.75 |
| 10/25 | 10/30/25 | 65596 | 20357 | AMERICAN ENGINEERING TESTING | INV-293297 | BUSINESS PARK MATERIAL TESTING (9/11-9/19) | 1 | 40-07-57399-823-000 | 1,351.25 |
| 10/25 | 10/30/25 | 65596 | 20357 | AMERICAN ENGINEERING TESTING | INV-293381 | BUSINESS PARK MATERIALS TESTING (9/18 - 10/17) | 1 | 40-07-57399-823-000 | 3,683.25 |
| Total 65596: | | | | | | | | | 12,140.25 |
| 65597 | | | | | | | | | |
| 10/25 | 10/30/25 | 65597 | 21724 | BRZEZINSKI, TYRENA | 251117 | FARMERS MARKET DEBIT TOKENS | 1 | 81-06-56940-349-000 | 5.00 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
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| 10/25 | 10/30/25 | 65597 | 21724 | BRZEZINSKI, TYRENA | 251117 | F/M TOKENS EBT | 2 | 81-06-56940-349-000 | 7.00 |
| Total 65597: | | | | | | | | | 12.00 |
| 65598 | | | | | | | | | |
| 10/25 | 10/30/25 | 65598 | 21367 | CASE, TONI | 251111 | F/M TOKENS - DEBIT | 1 | 81-06-56940-349-000 | 305.00 |
| Total 65598: | | | | | | | | | 305.00 |
| 65599 | | | | | | | | | |
| 10/25 | 10/30/25 | 65599 | 23289 | CHANG, CHUE | 251110 | FM DEBIT TOKENS | 1 | 81-06-56940-349-000 | 60.00 |
| 10/25 | 10/30/25 | 65599 | 23289 | CHANG, CHUE | 251110 | FM EBT TOKENS | 2 | 81-06-56940-349-000 | 3.00 |
| Total 65599: | | | | | | | | | 63.00 |
| 65600 | | | | | | | | | |
| 10/25 | 10/30/25 | 65600 | 11160 | CORE & MAIN LP | INV0022556 | WATER TESTING SUPPLIES - TISAB | 1 | 60-03-53730-294-000 | 291.81 |
| 10/25 | 10/30/25 | 65600 | 11160 | CORE & MAIN LP | Y004246 | REPAIR CLAMPS - 1.25" | 1 | 60-03-53762-252-000 | 230.18 |
| 10/25 | 10/30/25 | 65600 | 11160 | CORE & MAIN LP | Y004264 | CURB BOX LIDS (12) | 1 | 60-03-53762-252-000 | 820.68 |
| Total 65600: | | | | | | | | | 1,342.67 |
| 65601 | | | | | | | | | |
| 10/25 | 10/30/25 | 65601 | 23001 | D'ANTONIO, LEANNA | 251121 | F/M TOKENS DEBT | 1 | 81-06-56940-349-000 | 135.00 |
| Total 65601: | | | | | | | | | 135.00 |
| 65602 | | | | | | | | | |
| 10/25 | 10/30/25 | 65602 | 23287 | EASTGATE APARTMENTs | UTILITY REF-6416- | RFND UTILITY OVRPYMT-2007 SCHFLD AVE 6 | 1 | 01-00-11115-000-000 | 52.20 |
| Total 65602: | | | | | | | | | 52.20 |
| 65603 | | | | | | | | | |
| 10/25 | 10/30/25 | 65603 | 4900 | FARRELL EQUIPMENT & SUPPLY CO | 272860 | #4 VAC TRUCK SUPPLIES - GLOVES/EARPLUGS | 1 | 61-03-53610-349-000 | 113.98 |
| Total 65603: | | | | | | | | | 113.98 |
| 65604 | | | | | | | | | |
| 10/25 | 10/30/25 | 65604 | 4910 | FASTENAL COMPANY | WISCH384194 | LIFTING RINGS FOR PLANTERS AND BASES | 1 | 10-05-55210-247-000 | 89.45 |
| 10/25 | 10/30/25 | 65604 | 4910 | FASTENAL COMPANY | WISCH384301 | HARDWARE RESTOCK, CABLE TIES, HAIR PIN CLIPS, ZIP SC | 1 | 10-03-53310-353-000 | 61.34 |
| 10/25 | 10/30/25 | 65604 | 4910 | FASTENAL COMPANY | WISCH384324 | TRUCK 10 TRANSMISSION PAN BOLTS | 1 | 10-03-53310-353-000 | 23.56 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
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| Total 65604: | | | | | | | | | 174.35 |
| 65605 | | | | | | | | | |
| 10/25 | 10/30/25 | 65605 | 21511 | FIRST SUPPLY LLC - WAUSAU | 187153-01 | PEN LIGHT | 1 | 61-03-53601-349-000 | 29.88 |
| 10/25 | 10/30/25 | 65605 | 21511 | FIRST SUPPLY LLC - WAUSAU | 188868-00 | PARK SUPPLIES | 1 | 10-05-55210-247-000 | 999.00 |
| Total 65605: | | | | | | | | | 1,028.88 |
| 65606 | | | | | | | | | |
| 10/25 | 10/30/25 | 65606 | 5490 | GANNETT WISCONSIN LOCALiQ | 11772152 | ORDINANCE PUBLICATION - PC | 1 | 10-06-56910-321-000 | 24.20 |
| Total 65606: | | | | | | | | | 24.20 |
| 65607 | | | | | | | | | |
| 10/25 | 10/30/25 | 65607 | 22934 | GIESE, JASON | 251115 | F/M DEBIT TOKENS | 1 | 81-06-56940-349-000 | 15.00 |
| 10/25 | 10/30/25 | 65607 | 22934 | GIESE, JASON | 251115 | F/M EBT TOKENS | 2 | 81-06-56940-390-000 | 20.00 |
| Total 65607: | | | | | | | | | 35.00 |
| 65608 | | | | | | | | | |
| 10/25 | 10/30/25 | 65608 | 5930 | GRAINGER | 9684271985 | AIR DRYER, FILTER, REGULATOR | 1 | 10-03-53310-353-000 | 212.41 |
| Total 65608: | | | | | | | | | 212.41 |
| 65609 | | | | | | | | | |
| 10/25 | 10/30/25 | 65609 | 22224 | GRANDMA'S OVEN | 251120 | F/M TOKENS DEBIT | 1 | 81-06-56940-349-000 | 145.00 |
| 10/25 | 10/30/25 | 65609 | 22224 | GRANDMA'S OVEN | 251120 | F/M TOKENS EBT | 2 | 81-06-56940-349-000 | 6.00 |
| Total 65609: | | | | | | | | | 151.00 |
| 65610 | | | | | | | | | |
| 10/25 | 10/30/25 | 65610 | 20504 | HER, YEE | 251119 | F/M TOKENS - DEBIT | 1 | 81-06-56940-349-000 | 30.00 |
| 10/25 | 10/30/25 | 65610 | 20504 | HER, YEE | 251119 | F/M TOKENS - EBT | 2 | 81-06-56940-349-000 | 5.00 |
| 10/25 | 10/30/25 | 65610 | 20504 | HER, YEE | 251119 | F/M TOKENS ASPIRUS | 3 | 81-00-13611-000-000 | 2.00 |
| Total 65610: | | | | | | | | | 37.00 |
| 65611 | | | | | | | | | |
| 10/25 | 10/30/25 | 65611 | 21230 | ILLINOIS MUTUAL | 251003-251017 | 10/3/25 AND 10/17/25 PAYROLLS | 1 | 10-00-21537-000-000 | 193.62 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
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| Total 65611: | | | | | | | | | 193.62 |
| 65612 | | | | | | | | | |
| 10/25 | 10/30/25 | 65612 | 21535 | JOHNSON, DAN | 251118 | F/M TOKENS - DEBIT | 1 | 81-06-56940-349-000 | 25.00 |
| 10/25 | 10/30/25 | 65612 | 21535 | JOHNSON, DAN | 251118 | F/M TOKENS - EBT | 2 | 81-06-56940-349-000 | 14.00 |
| Total 65612: | | | | | | | | | 39.00 |
| 65613 | | | | | | | | | |
| 10/25 | 10/30/25 | 65613 | 8450 | K & S FUEL INJECTION INC | 25982 | GREASEGUN GREASE | 1 | 10-03-53310-351-000 | 237.60 |
| Total 65613: | | | | | | | | | 237.60 |
| 65614 | | | | | | | | | |
| 10/25 | 10/30/25 | 65614 | 22177 | INTERSTATE BILLING SERVICES | X109044987:01 | TRUCK 10 WIPER LINKAGE, COOLANT HOSES | 1 | 10-03-53312-353-000 | 516.48 |
| Total 65614: | | | | | | | | | 516.48 |
| 65615 | | | | | | | | | |
| 10/25 | 10/30/25 | 65615 | 22296 | KUE, YENG | 251114 | F/M TOKENS DEBIT | 1 | 81-06-56940-349-000 | 145.00 |
| 10/25 | 10/30/25 | 65615 | 22296 | KUE, YENG | 251114 | F/M TOKENS EBT | 2 | 81-06-56940-349-000 | 68.00 |
| 10/25 | 10/30/25 | 65615 | 22296 | KUE, YENG | 251114 | F/M TOKENS ASPIRUS | 3 | 81-00-13611-000-000 | 77.00 |
| Total 65615: | | | | | | | | | 290.00 |
| 65616 | | | | | | | | | |
| 10/25 | 10/30/25 | 65616 | 21323 | LEE, KOU | 251122 | FARMER'S MARKET TOKENS - DEBIT | 1 | 81-06-56940-349-000 | 55.00 |
| Total 65616: | | | | | | | | | 55.00 |
| 65617 | | | | | | | | | |
| 10/25 | 10/30/25 | 65617 | 21695 | LEE, NHIA | 251124 | FARM MKT TOKENS: DEBIT | 1 | 81-06-56940-349-000 | 50.00 |
| 10/25 | 10/30/25 | 65617 | 21695 | LEE, NHIA | 251124 | FARM MKT TOKENS: EBT | 2 | 81-06-56940-349-000 | 47.00 |
| 10/25 | 10/30/25 | 65617 | 21695 | LEE, NHIA | 251124 | FARM MKT TOKENS: ASPIRUS | 3 | 81-00-13611-000-000 | 11.00 |
| Total 65617: | | | | | | | | | 108.00 |
| 65618 | | | | | | | | | |
| 10/25 | 10/30/25 | 65618 | 21181 | LEE, TOU | 251126 | F/M TOKENS - DEBIT | 1 | 81-06-56940-349-000 | 120.00 |
| 10/25 | 10/30/25 | 65618 | 21181 | LEE, TOU | 251126 | F/M TOKENS - EBT | 2 | 81-06-56940-349-000 | 15.00 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
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| 10/25 | 10/30/25 | 65618 | 21181 | LEE, TOU | 251126 | F/M TOKENS - ASPIRUS | 3 | 81-00-13611-000-000 | 23.00 |
| Total 65618: | | | | | | | | | 158.00 |
| 65619 | | | | | | | | | |
| 10/25 | 10/30/25 | 65619 | 22258 | LO, XEE | 251125 | FM DEBIT TOKENS | 1 | 81-06-56940-349-000 | 75.00 |
| 10/25 | 10/30/25 | 65619 | 22258 | LO, XEE | 251125 | FM EBT TOKENS | 2 | 81-06-56940-349-000 | 29.00 |
| 10/25 | 10/30/25 | 65619 | 22258 | LO, XEE | 251125 | FM ASPIRUS TOKENS | 3 | 81-00-13611-000-000 | 23.00 |
| Total 65619: | | | | | | | | | 127.00 |
| 65620 | | | | | | | | | |
| 10/25 | 10/30/25 | 65620 | 23288 | MAC VENTURES LLC | UTILITY REF-2338- | RFND UTLTY OVRPYMT-4306 E JELINEK | 1 | 01-00-11115-000-000 | 51.02 |
| Total 65620: | | | | | | | | | 51.02 |
| 65621 | | | | | | | | | |
| 10/25 | 10/30/25 | 65621 | 9380 | MACIAZ, PERI | 251113 | F/M DEBIT TOKENS | 1 | 81-06-56940-349-000 | 20.00 |
| 10/25 | 10/30/25 | 65621 | 9380 | MACIAZ, PERI | 251113 | F/M EBT TOKENS | 2 | 81-06-56940-349-000 | 16.00 |
| Total 65621: | | | | | | | | | 36.00 |
| 65622 | | | | | | | | | |
| 10/25 | 10/30/25 | 65622 | 9810 | MARATHON COUNTY HEALTH DEPT | INV08495 | 6 BAC-T SAMPLES | 1 | 60-03-53730-294-000 | 90.00 |
| 10/25 | 10/30/25 | 65622 | 9810 | MARATHON COUNTY HEALTH DEPT | INV08495 | 1 BAC-T SAMPLES | 2 | 60-03-53775-294-000 | 26.00 |
| Total 65622: | | | | | | | | | 116.00 |
| 65623 | | | | | | | | | |
| 10/25 | 10/30/25 | 65623 | 10800 | MOTION INDUSTRIES INC | WI06-00976270 | PLOW WING BUSHINGS | 1 | 10-03-53312-353-000 | 62.86 |
| Total 65623: | | | | | | | | | 62.86 |
| 65624 | | | | | | | | | |
| 10/25 | 10/30/25 | 65624 | 22200 | MOUA, CHENG | 251112 | F/M DEBIT TOKENS | 1 | 81-06-56940-349-000 | 95.00 |
| Total 65624: | | | | | | | | | 95.00 |
| 65625 | | | | | | | | | |
| 10/25 | 10/30/25 | 65625 | 22527 | MSC INDUSTRIAL SUPPLY | 67709000 | GREASE FITTING RESTOCK | 1 | 10-03-53310-353-000 | 90.00 |

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| Total 65625: | | | | | | | | | 90.00 |
| 65626 | | | | | | | | | |
| 10/25 | 10/30/25 | 65626 | 23107 | NAPA AUTO PARTS | 963814 | BRAKE CLEANER RESTOCK | 1 | 10-03-53310-353-000 | 74.16 |
| Total 65626: | | | | | | | | | 74.16 |
| 65627 | | | | | | | | | |
| 10/25 | 10/30/25 | 65627 | 23017 | NATIONAL VISION ADMINISTRATOR L | 4467052 | NOV VISION 2025 | 1 | 10-00-21532-000-000 | 333.04 |
| Total 65627: | | | | | | | | | 333.04 |
| 65628 | | | | | | | | | |
| 10/25 | 10/30/25 | 65628 | 11530 | CONTINENTAL BATTERY SYSTEMS | 1407102851412 | BATTERIES FOR WEATHER SIREN: E EVEREST | 1 | 10-02-52910-242-000 | 627.54 |
| Total 65628: | | | | | | | | | 627.54 |
| 65629 | | | | | | | | | |
| 10/25 | 10/30/25 | 65629 | 19643 | O'REILLY AUTO PARTS | 3845-319458 | CREDIT-CORE RETURN | 1 | 10-03-53310-353-000 | -10.00 |
| 10/25 | 10/30/25 | 65629 | 19643 | O'REILLY AUTO PARTS | 3845-323583 | PARTS WASHER SOLVENT | 1 | 10-03-53310-353-000 | 114.99 |
| 10/25 | 10/30/25 | 65629 | 19643 | O'REILLY AUTO PARTS | 3845-323821 | GLASS CLEANER, SURFACE SHIELD | 1 | 10-03-53310-344-000 | 97.86 |
| Total 65629: | | | | | | | | | 202.85 |
| 65630 | | | | | | | | | |
| 10/25 | 10/30/25 | 65630 | 22159 | PRECISE MRM LLC | IN200-208522 | GPS DEVICES (SEPT 2025) | 1 | 10-03-53310-226-000 | 320.00 |
| Total 65630: | | | | | | | | | 320.00 |
| 65631 | | | | | | | | | |
| 10/25 | 10/30/25 | 65631 | 19819 | RC PAVERS ASPHALT PAVING LLC | 251022 | RYAN ST TRACKING PADS | 1 | 10-03-53310-236-000 | 20,950.00 |
| Total 65631: | | | | | | | | | 20,950.00 |
| 65632 | | | | | | | | | |
| 10/25 | 10/30/25 | 65632 | 22535 | REMBRANDT CLEANING | 37352 | OCT JANITOR SERVICES | 1 | 10-01-51600-216-000 | 1,210.00 |
| Total 65632: | | | | | | | | | 1,210.00 |

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| 65633 | | | | | | | | | |
| 10/25 | 10/30/25 | 65633 | 13420 | RENT-A-FLASH OF WI INC | 97799 | FIRE NUMBER SIGNS | 1 | 10-03-53310-363-000 | 139.50 |
| Total 65633: | | | | | | | | | 139.50 |
| 65634 | | | | | | | | | |
| 10/25 | 10/30/25 | 65634 | 20795 | RIVER VIEW PROFESSIONAL LANDSC | 70320 | LAWN MOWING:BUSINESS PARK BERM - 10/3/25 | 1 | 40-06-56771-290-000 | 279.00 |
| 10/25 | 10/30/25 | 65634 | 20795 | RIVER VIEW PROFESSIONAL LANDSC | 70321 | LAWN MOWING:CHRISTIE LN BERM - 10/3/25 | 1 | 40-06-56771-290-000 | 218.50 |
| Total 65634: | | | | | | | | | 497.50 |
| 65635 | | | | | | | | | |
| 10/25 | 10/30/25 | 65635 | 23290 | STANKOWSKI, JACOB | UTILITY REF-3015- | RFND UTLTY OVERPAYMENT | 1 | 01-00-11115-000-000 | 171.00 |
| Total 65635: | | | | | | | | | 171.00 |
| 65636 | | | | | | | | | |
| 10/25 | 10/30/25 | 65636 | 20472 | STUHR, BERT | 251129 | F/M TOKENS - DEBIT | 1 | 81-06-56940-349-000 | 200.00 |
| 10/25 | 10/30/25 | 65636 | 20472 | STUHR, BERT | 251129 | F/M TOKENS - EBT | 2 | 81-06-56940-349-000 | 9.00 |
| 10/25 | 10/30/25 | 65636 | 20472 | STUHR, BERT | 251129 | F/M TOKENS - ASPIRUS | 3 | 81-00-13611-000-000 | 28.00 |
| Total 65636: | | | | | | | | | 237.00 |
| 65637 | | | | | | | | | |
| 10/25 | 10/30/25 | 65637 | 22109 | TDS | 251022 PD | TOWN OF WESTON TELEPHONE | 1 | 10-01-51450-225-001 | 48.80 |
| 10/25 | 10/30/25 | 65637 | 22109 | TDS | 251022 PD | AQUATIC CENTER INTERNET | 2 | 22-05-55420-290-000 | 74.84 |
| 10/25 | 10/30/25 | 65637 | 22109 | TDS | 251022 PD | VILLAGE TELEPHONE | 3 | 10-01-51450-225-000 | -13.22 |
| 10/25 | 10/30/25 | 65637 | 22109 | TDS | 251022 VILLAGE | WATER TELEPHONE | 1 | 60-03-53780-225-000 | 306.83 |
| 10/25 | 10/30/25 | 65637 | 22109 | TDS | 251022 VILLAGE | SEWER TELEPHONE | 2 | 61-03-53613-225-000 | 306.83 |
| 10/25 | 10/30/25 | 65637 | 22109 | TDS | 251022 VILLAGE | VILLAGE TELEPHONE | 3 | 10-01-51450-225-000 | 651.84 |
| Total 65637: | | | | | | | | | 1,375.92 |
| 65638 | | | | | | | | | |
| 10/25 | 10/30/25 | 65638 | 21190 | TIMBER RIDGE BUILDERS LLC | OCC REF 8414 MA | OCC SURCH FEE: 8414 MAPLEFIELD WAY | 1 | 10-00-21120-000-000 | 1,000.00 |
| Total 65638: | | | | | | | | | 1,000.00 |
| 65639 | | | | | | | | | |
| 10/25 | 10/30/25 | 65639 | 17530 | WAUSAU CHEMICAL CORPORATION | INV-359813 | CAUSTIC SODA, HYPO CHLOR - STERNBERG | 1 | 60-03-53730-366-000 | 823.08 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
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| Total 65639: | | | | | | | | | 823.08 |
| 65640 | | | | | | | | | |
| 10/25 | 10/30/25 | 65640 | 21543 | WEAVER, ESTHER | 251116 | F/M TOKENS - DEBIT | 1 | 81-06-56940-349-000 | 185.00 |
| 10/25 | 10/30/25 | 65640 | 21543 | WEAVER, ESTHER | 251116 | F/M TOKENS - EBT | 2 | 81-06-56940-349-000 | 33.00 |
| Total 65640: | | | | | | | | | 218.00 |
| 65641 | | | | | | | | | |
| 10/25 | 10/30/25 | 65641 | 22325 | YANG, KA YENG | 251109 | F/M DEBIT TOKENS | 1 | 81-06-56940-349-000 | 60.00 |
| Total 65641: | | | | | | | | | 60.00 |
| 65642 | | | | | | | | | |
| 10/25 | 10/30/25 | 65642 | 22066 | YANG, LINDA | 251123 | F/M TOKENS - DEBIT | 1 | 81-06-56940-349-000 | 35.00 |
| 10/25 | 10/30/25 | 65642 | 22066 | YANG, LINDA | 251123 | F/M TOKENS - EBT | 2 | 81-06-56940-349-000 | 10.00 |
| Total 65642: | | | | | | | | | 45.00 |
| 65643 | | | | | | | | | |
| 10/25 | 10/30/25 | 65643 | 21927 | YANG, NOU | 251127 | F/M DEBIT TOKENS | 1 | 81-06-56940-349-000 | 10.00 |
| 10/25 | 10/30/25 | 65643 | 21927 | YANG, NOU | 251127 | F/M EBT TOKENS | 2 | 81-06-56940-349-000 | 12.00 |
| 10/25 | 10/30/25 | 65643 | 21927 | YANG, NOU | 251127 | F/M ASPIRUS TOKENS | 3 | 81-00-13611-000-000 | 22.00 |
| Total 65643: | | | | | | | | | 44.00 |
| 65644 | | | | | | | | | |
| 10/25 | 10/30/25 | 65644 | 21371 | YANG, SOUA | 251110 | F/M TOKENS - DEBIT | 1 | 81-06-56940-349-000 | 65.00 |
| 10/25 | 10/30/25 | 65644 | 21371 | YANG, SOUA | 251110 | F/M TOKENS - EBT | 2 | 81-06-56940-349-000 | 8.00 |
| 10/25 | 10/30/25 | 65644 | 21371 | YANG, SOUA | 251110 | F/M TOKENS - ASPIRUS | 3 | 81-00-13611-000-000 | 41.00 |
| Total 65644: | | | | | | | | | 114.00 |
| 65645 | | | | | | | | | |
| 11/25 | 11/06/25 | 65645 | 530 | AMERICAN ASPHALT OF WISCONSIN | 5300073138 | HMA PATCHING (3.18 TONS) | 1 | 10-03-53310-236-000 | 195.57 |
| Total 65645: | | | | | | | | | 195.57 |
| 65646 | | | | | | | | | |
| 11/25 | 11/06/25 | 65646 | 18950 | ASPIRUS MEDICAL GROUP | 150074 | STREETS 2025 Q3 RANDOM DOT SCREENS | 1 | 10-03-53310-164-000 | 533.00 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
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| 11/25 | 11/06/25 | 65646 | 18950 | ASPIRUS MEDICAL GROUP | 150074 | WATER 2025 Q3 RANDOM DOT SCREENS | 2 | 60-03-53780-164-000 | 109.50 |
| Total 65646: | | | | | | | | | 642.50 |
| 65647 | | | | | | | | | |
| 11/25 | 11/06/25 | 65647 | 22024 | BAYSIDE PRINTING LLC | 147123 | PRINTING FOR OCT UTILITY BILLS | 1 | 60-03-53771-312-000 | 116.96 |
| 11/25 | 11/06/25 | 65647 | 22024 | BAYSIDE PRINTING LLC | 147123 | PRINTING FOR OCT UTILITY BILLS | 2 | 61-03-53612-312-000 | 116.97 |
| 11/25 | 11/06/25 | 65647 | 22024 | BAYSIDE PRINTING LLC | 147123 | PRINTING FOR OCT UTILITY BILLS | 3 | 63-03-53652-312-000 | 116.96 |
| Total 65647: | | | | | | | | | 350.89 |
| 65648 | | | | | | | | | |
| 11/25 | 11/06/25 | 65648 | 1500 | BEACON ATHLETICS | 0619259-IN | BASEBALL FIELD SUPPLIES | 1 | 10-05-55210-245-000 | 496.63 |
| Total 65648: | | | | | | | | | 496.63 |
| 65649 | | | | | | | | | |
| 11/25 | 11/06/25 | 65649 | 1520 | BEAVER OF WISCONSIN INC | 118026 | 2 DRUMS WASHBAY SOAP | 1 | 10-03-53310-351-000 | 940.00 |
| Total 65649: | | | | | | | | | 940.00 |
| 65650 | | | | | | | | | |
| 11/25 | 11/06/25 | 65650 | 19882 | CELLCOM | 304680 | WATER UTILITY IPAD 1 - 846-0189 10/21-11/20 | 1 | 60-03-53740-226-000 | 220.77 |
| 11/25 | 11/06/25 | 65650 | 19882 | CELLCOM | 304680 | WATER UTILITY - 846-0190 10/21-11/20 | 2 | 60-03-53740-226-000 | 15.77 |
| 11/25 | 11/06/25 | 65650 | 19882 | CELLCOM | 304680 | SEWER UTILITY IPAD 2 - 846-0194 10/21-11/20 | 3 | 61-03-53610-226-000 | 15.77 |
| 11/25 | 11/06/25 | 65650 | 19882 | CELLCOM | 304680 | STREETS IPAD - 846-2453 10/21-11/20 | 4 | 10-03-53310-226-000 | 15.77 |
| 11/25 | 11/06/25 | 65650 | 19882 | CELLCOM | 304680 | STREETS IPAD - 846-2578: 10/21-11/20 | 5 | 10-03-53310-226-000 | 15.77 |
| 11/25 | 11/06/25 | 65650 | 19882 | CELLCOM | 304680 | STREETS IPAD - 846-2581 10/21-11/20 | 6 | 10-03-53310-226-000 | 15.77 |
| 11/25 | 11/06/25 | 65650 | 19882 | CELLCOM | 304680 | ADMINISTRATOR - 846-3454 10/21-11/20 | 7 | 10-01-51410-225-000 | 42.90 |
| 11/25 | 11/06/25 | 65650 | 19882 | CELLCOM | 304680 | BUILDING INSPECTOR #1 - 846-3459 10/21-11/20 | 8 | 10-02-52400-225-000 | 58.74 |
| 11/25 | 11/06/25 | 65650 | 19882 | CELLCOM | 304680 | BUILDING INSPECTOR #2 - 846-3468 10/21-11/20 | 9 | 10-02-52400-225-000 | 58.74 |
| 11/25 | 11/06/25 | 65650 | 19882 | CELLCOM | 304680 | UTIL #1 - 846-4050 10/21-11/20 | 10 | 60-03-53740-226-000 | 16.88 |
| 11/25 | 11/06/25 | 65650 | 19882 | CELLCOM | 304680 | UTIL #2 - 846-4051 10/21-11/20 | 11 | 60-03-53740-226-000 | 29.66 |
| 11/25 | 11/06/25 | 65650 | 19882 | CELLCOM | 304680 | UTIL #3 - 846-4052 10/21-11/20 | 12 | 60-03-53740-226-000 | 16.88 |
| 11/25 | 11/06/25 | 65650 | 19882 | CELLCOM | 304680 | UTIL #4 - 846-4053 10/21-11/20 | 13 | 61-03-53610-226-000 | 29.66 |
| 11/25 | 11/06/25 | 65650 | 19882 | CELLCOM | 304680 | UTIL #5 - 846-4054 10/21-11/20 | 14 | 61-03-53610-226-000 | 16.88 |
| 11/25 | 11/06/25 | 65650 | 19882 | CELLCOM | 304680 | STR OPS #1 - 846-4055 10/21-11/20 | 15 | 10-03-53310-226-000 | 29.66 |
| 11/25 | 11/06/25 | 65650 | 19882 | CELLCOM | 304680 | STR OPS #2 - 846-4056 10/21-11/20 | 16 | 10-03-53310-226-000 | 16.88 |
| 11/25 | 11/06/25 | 65650 | 19882 | CELLCOM | 304680 | STR OPS #3 - 846-4057 10/21-11/20 | 17 | 10-03-53310-226-000 | 29.66 |
| 11/25 | 11/06/25 | 65650 | 19882 | CELLCOM | 304680 | CODE ENFORC OFFICER IPAD - 846-4058 10/21-11/20 | 18 | 10-03-53310-226-000 | 28.27 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
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| Total 65650: | | | | | | | | | 674.43 |
| 65651 | | | | | | | | | |
| 11/25 | 11/06/25 | 65651 | 5720 | CINTAS CORPORATION | 12709045 OCT 202 | SHOP RAGS/SERVICE CHARGES/EMBLEM | 1 | 10-03-53310-344-000 | 51.00 |
| 11/25 | 11/06/25 | 65651 | 5720 | CINTAS CORPORATION | 12709045 OCT 202 | P- HUERTH: UNIFORM MAINT/RNTL | 2 | 10-05-55200-162-595 | 16.60 |
| 11/25 | 11/06/25 | 65651 | 5720 | CINTAS CORPORATION | 12709045 OCT 202 | ST - LAKE: UNIFORM MAINT/RNTL | 3 | 10-03-53310-162-574 | 9.20 |
| 11/25 | 11/06/25 | 65651 | 5720 | CINTAS CORPORATION | 12709045 OCT 202 | ST - TRYBA T: UNIFORM MAINT/RNTL | 4 | 10-03-53310-162-572 | 13.60 |
| 11/25 | 11/06/25 | 65651 | 5720 | CINTAS CORPORATION | 12709045 OCT 202 | ST - SMITH: UNIFORM MAINT/RNTL | 5 | 10-03-53310-162-580 | 26.80 |
| 11/25 | 11/06/25 | 65651 | 5720 | CINTAS CORPORATION | 12709045 OCT 202 | ST - VLIESTRA: UNIFORM MAINT/RNTL | 6 | 10-03-53310-162-582 | 33.10 |
| 11/25 | 11/06/25 | 65651 | 5720 | CINTAS CORPORATION | 12709045 OCT 202 | ST - YONKER: UNIFORM MAINT/RNTL | 7 | 10-03-53310-162-584 | 7.40 |
| 11/25 | 11/06/25 | 65651 | 5720 | CINTAS CORPORATION | 12709045 OCT 202 | W - HOEKSTRA (LYON): UNIFORM MAINT/RNTL | 8 | 61-03-53613-162-593 | 47.75 |
| 11/25 | 11/06/25 | 65651 | 5720 | CINTAS CORPORATION | 12709045 OCT 202 | BI - MEVERDEN: UNIFORM MAINT/RNTL | 9 | 10-02-52400-162-000 | 26.60 |
| 11/25 | 11/06/25 | 65651 | 5720 | CINTAS CORPORATION | 12709045 OCT 202 | ST- HOEPPNER: UNIFORM MAINT/RNTL | 10 | 10-03-53310-162-578 | 9.95 |
| 11/25 | 11/06/25 | 65651 | 5720 | CINTAS CORPORATION | 12709045 OCT 202 | BI- MAGUIRE: UNIFORM MAINT/RNTL | 11 | 10-02-52400-162-000 | 25.15 |
| 11/25 | 11/06/25 | 65651 | 5720 | CINTAS CORPORATION | 12709045 OCT 202 | BI- TATRO: UNIFORM MAINT/RNTL | 12 | 10-02-52400-162-000 | 7.70 |
| 11/25 | 11/06/25 | 65651 | 5720 | CINTAS CORPORATION | 12709045 OCT 202 | P - FALKOWSKI: UNIFORM MAINT/RNTL | 13 | 10-05-55200-162-594 | 11.50 |
| 11/25 | 11/06/25 | 65651 | 5720 | CINTAS CORPORATION | 12709045 OCT 202 | ST - JANIKOWSKI: UNIFORM MAINT/RNTL | 14 | 10-03-53310-162-577 | 8.65 |
| 11/25 | 11/06/25 | 65651 | 5720 | CINTAS CORPORATION | 12709045 OCT 202 | W - DIETSCHE: UNIFORM MAINT/RNTL | 15 | 60-03-53780-162-588 | 37.85 |
| 11/25 | 11/06/25 | 65651 | 5720 | CINTAS CORPORATION | 12709045 OCT 202 | ST - VON SCHRADER: UNIFORM MAINT/RNTL | 16 | 10-03-53310-162-581 | 12.90 |
| 11/25 | 11/06/25 | 65651 | 5720 | CINTAS CORPORATION | 12709045 OCT 202 | W - BORTH: UNIFORM MAINT/RNTL | 17 | 60-03-53780-162-586 | 8.65 |
| 11/25 | 11/06/25 | 65651 | 5720 | CINTAS CORPORATION | 12709045 OCT 202 | ST- SCHMIDT: UNIFORM MAINT/RNTL | 18 | 10-03-53310-162-570 | 52.70 |
| 11/25 | 11/06/25 | 65651 | 5720 | CINTAS CORPORATION | 12709045 OCT 202 | ST - ULLENBRAUCK K: UNIFORM MAINT/RNTL | 19 | 10-03-53310-162-575 | 43.65 |
| 11/25 | 11/06/25 | 65651 | 5720 | CINTAS CORPORATION | 12709045 OCT 202 | SWR - STEINES: UNIFORM MAINT/RNTL | 20 | 61-03-53613-162-592 | 37.20 |
| 11/25 | 11/06/25 | 65651 | 5720 | CINTAS CORPORATION | 12709045 OCT 202 | W - KRAUSE: UNIFORM MAINT/RNTL | 21 | 60-03-53780-162-590 | 30.60 |
| Total 65651: | | | | | | | | | 518.55 |
| 65652 | | | | | | | | | |
| 11/25 | 11/06/25 | 65652 | 20932 | DENYON HOMES | WPS CREDIT | WPS CREDIT FOR HINNER SPRINGS INSTALLATION | 1 | 10-00-21000-000-000 | 855.64 |
| Total 65652: | | | | | | | | | 855.64 |
| 65653 | | | | | | | | | |
| 11/25 | 11/06/25 | 65653 | 4620 | E O JOHNSON COMPANY | INV1825496 | GLOBAL SEARCH RENEWAL - SUPPORT | 1 | 10-01-51450-286-000 | 2,797.00 |
| Total 65653: | | | | | | | | | 2,797.00 |
| 65654 | | | | | | | | | |
| 11/25 | 11/06/25 | 65654 | 4910 | FASTENAL COMPANY | WISCH384382 | CHAIN AND HOOK RESTOCK, CABLE TIES, BLACK GLOVES | 1 | 10-03-53310-353-000 | 399.87 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
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| Total 65654: | | | | | | | | | 399.87 |
| 65655 | | | | | | | | | |
| 11/25 | 11/06/25 | 65655 | 5490 | GANNETT WISCONSIN LOCALiQ | 11774109 | JOINT BOARD OF REVIEW NOTICE | 1 | 21-06-56721-312-000 | 35.70 |
| 11/25 | 11/06/25 | 65655 | 5490 | GANNETT WISCONSIN LOCALiQ | 11774109 | JOINT BOARD OF REVIEW NOTICE | 2 | 26-06-56726-312-000 | 35.70 |
| Total 65655: | | | | | | | | | 71.40 |
| 65656 | | | | | | | | | |
| 11/25 | 11/06/25 | 65656 | 5930 | GRAINGER | 9693515984 | TRANSFER TANK PICK UP TUBE, FLASHLIGHTS | 1 | 10-03-53310-353-000 | 149.79 |
| 11/25 | 11/06/25 | 65656 | 5930 | GRAINGER | 9695604828 | EYEWASH INSPECTION TAGS | 1 | 10-03-53310-353-000 | 30.95 |
| 11/25 | 11/06/25 | 65656 | 5930 | GRAINGER | 9697090018 | PLIERS, WARNING SIGNS | 1 | 10-03-53310-353-000 | 80.82 |
| Total 65656: | | | | | | | | | 261.56 |
| 65657 | | | | | | | | | |
| 11/25 | 11/06/25 | 65657 | 6040 | GREEN LAWN UNDERGROUND | 254636 | AQUATIC CENTER IRRIGATION REPAIRS | 1 | 41-07-55420-829-000 | 4,449.13 |
| Total 65657: | | | | | | | | | 4,449.13 |
| 65658 | | | | | | | | | |
| 11/25 | 11/06/25 | 65658 | 23005 | HEARTLAND BUSINESS SYSTEMS IN | 838104-H | 2025 IT INFRASTRUCTURE UPDATE - HARDWARE | 1 | 44-07-57190-808-000 | 7,228.68 |
| Total 65658: | | | | | | | | | 7,228.68 |
| 65659 | | | | | | | | | |
| 11/25 | 11/06/25 | 65659 | 22045 | HUBBARD, EILEEN | UTILITY REF-5164- | UTILTY REFUND OVERPAYMENT | 1 | 01-00-11115-000-000 | 214.00 |
| Total 65659: | | | | | | | | | 214.00 |
| 65660 | | | | | | | | | |
| 11/25 | 11/06/25 | 65660 | 8450 | K & S FUEL INJECTION INC | 26005 | GREASE FOR GREASE GUNS | 1 | 10-03-53310-351-000 | 891.00 |
| Total 65660: | | | | | | | | | 891.00 |
| 65661 | | | | | | | | | |
| 11/25 | 11/06/25 | 65661 | 8540 | LACAL EQUIPMENT INC | 0441079-IN | UNIT 81 SUCTION HOSES, CENTER BROOMS | 1 | 63-03-53318-353-000 | 2,526.68 |
| Total 65661: | | | | | | | | | 2,526.68 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
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| 65662 | | | | | | | | | |
| 11/25 | 11/06/25 | 65662 | 22401 | MCMASTER-CARR | 54380803 | NYLON WASHERS, UNDERCOATING PLUGS | 1 | 10-03-53310-353-000 | 50.07 |
| Total 65662: | | | | | | | | | 50.07 |
| 65663 | | | | | | | | | |
| 11/25 | 11/06/25 | 65663 | 20623 | MDROFFERS CONSULTING LLC | 202510014 | MD ROFFERS MASTER PLANNING AGREEMENT - VARIOUS | 1 | 10-06-56930-219-000 | 620.00 |
| Total 65663: | | | | | | | | | 620.00 |
| 65664 | | | | | | | | | |
| 11/25 | 11/06/25 | 65664 | 10050 | MENARDS INC | 70784 | METERIALS FOR MAILBOX REPAIRS | 1 | 10-03-53312-370-000 | 144.01 |
| 11/25 | 11/06/25 | 65664 | 10050 | MENARDS INC | 71038 | STORM INLET GRATE | 1 | 63-03-53655-390-000 | 59.45 |
| 11/25 | 11/06/25 | 65664 | 10050 | MENARDS INC | 71064 | GRACO SPRAYER | 1 | 10-03-53310-353-000 | 369.03 |
| Total 65664: | | | | | | | | | 572.49 |
| 65665 | | | | | | | | | |
| 11/25 | 11/06/25 | 65665 | 23291 | MOLSTAD, CATHERINE | UTILITY REF-3410- | REFUND UTILITY OVERPYMT-FINAL BILL | 1 | 01-00-11115-000-000 | 108.65 |
| Total 65665: | | | | | | | | | 108.65 |
| 65666 | | | | | | | | | |
| 11/25 | 11/06/25 | 65666 | 22527 | MSC INDUSTRIAL SUPPLY | 70310160 | UNIT 10 HYDRAULIC FILTER | 1 | 10-03-53312-353-000 | 82.81 |
| Total 65666: | | | | | | | | | 82.81 |
| 65667 | | | | | | | | | |
| 11/25 | 11/06/25 | 65667 | 23107 | NAPA AUTO PARTS | 964708 | 55 GALLONS FLUID FILM | 1 | 10-03-53310-351-000 | 1,499.99 |
| 11/25 | 11/06/25 | 65667 | 23107 | NAPA AUTO PARTS | 964835 | UNIT 26 BATTERY | 1 | 10-03-53310-353-000 | 258.15 |
| 11/25 | 11/06/25 | 65667 | 23107 | NAPA AUTO PARTS | 964849 | UNIT 26 BATTERY | 1 | 10-03-53310-242-000 | 258.15 |
| Total 65667: | | | | | | | | | 2,016.29 |
| 65668 | | | | | | | | | |
| 11/25 | 11/06/25 | 65668 | 19643 | O'REILLY AUTO PARTS | 3845-324540 | BATTERY LUGS | 1 | 18-03-53635-353-000 | 27.96 |
| 11/25 | 11/06/25 | 65668 | 19643 | O'REILLY AUTO PARTS | 3845-325035 | UNIT 10 FILTER RESTOCK | 1 | 10-03-53312-353-000 | 249.75 |
| 11/25 | 11/06/25 | 65668 | 19643 | O'REILLY AUTO PARTS | 3845-325169 | UNIT 21 MASS AIR SENSOR, FUEL TANK PRESSURE SENSO | 1 | 10-03-53310-353-000 | 154.49 |
| 11/25 | 11/06/25 | 65668 | 19643 | O'REILLY AUTO PARTS | 3845-325173 | PARTS WASHER SOLVENT | 1 | 10-03-53310-353-000 | 689.94 |
| 11/25 | 11/06/25 | 65668 | 19643 | O'REILLY AUTO PARTS | 3845-325531 | UNIT 21 MASS AIR SENSOR | 1 | 10-03-53310-353-000 | 138.11 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
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| Total 65668: | | | | | | | | | 1,260.25 |
| 65669 | | | | | | | | | |
| 11/25 | 11/06/25 | 65669 | 12380 | PER MAR SECURITY SERVICES COR | 3709434 | ANUAL FIRE INSPECTIONS | 1 | 10-01-51600-290-000 | 197.62 |
| Total 65669: | | | | | | | | | 197.62 |
| 65670 | | | | | | | | | |
| 11/25 | 11/06/25 | 65670 | 22756 | PORTRAITS BY TIFFANY | 672 | PROF PIC: KERN BOARD MEMBER AND GROUP PIC | 1 | 10-01-51101-290-000 | 120.00 |
| 11/25 | 11/06/25 | 65670 | 22756 | PORTRAITS BY TIFFANY | 672 | PROFESSIONAL PICTURES: VILLAGE STAFF/WEBSTER | 2 | 10-06-56900-290-000 | 95.00 |
| Total 65670: | | | | | | | | | 215.00 |
| 65671 | | | | | | | | | |
| 11/25 | 11/06/25 | 65671 | 22003 | PRIMADATA LLC | 72523 | POSTAGE FOR OCT UTLITY BILLS | 1 | 60-03-53771-311-000 | 398.38 |
| 11/25 | 11/06/25 | 65671 | 22003 | PRIMADATA LLC | 72523 | POSTAGE FOR OCT UTLITY BILLS | 2 | 61-03-53612-311-000 | 398.39 |
| 11/25 | 11/06/25 | 65671 | 22003 | PRIMADATA LLC | 72523 | POSTAGE FOR OCT UTLITY BILLS | 3 | 63-03-53652-311-000 | 398.39 |
| Total 65671: | | | | | | | | | 1,195.16 |
| 65672 | | | | | | | | | |
| 11/25 | 11/06/25 | 65672 | 19819 | RC PAVERS ASPHALT PAVING LLC | PAY APP 4 STREET | BUSINESS PARK/HOSPITAL REPAVING - PAY APP 4 | 1 | 40-07-57399-823-000 | 335,815.55 |
| Total 65672: | | | | | | | | | 335,815.55 |
| 65673 | | | | | | | | | |
| 11/25 | 11/06/25 | 65673 | 13420 | RENT-A-FLASH OF WI INC | 98031 | TURN LANE AND KEEP RIGHT SIGNS | 1 | 10-03-53310-363-000 | 1,687.28 |
| 11/25 | 11/06/25 | 65673 | 13420 | RENT-A-FLASH OF WI INC | 98032 | SIGN POSTS | 1 | 10-03-53310-363-000 | 454.50 |
| Total 65673: | | | | | | | | | 2,141.78 |
| 65674 | | | | | | | | | |
| 11/25 | 11/06/25 | 65674 | 19838 | RHYME BUSINESS PRODUCTS LLC | AR880584 | SHARP MONTHLY COLOR USAGE | 1 | 10-01-51450-280-000 | 122.12 |
| 11/25 | 11/06/25 | 65674 | 19838 | RHYME BUSINESS PRODUCTS LLC | AR880584 | SHARP MONTHLY B&W USAGE | 2 | 10-01-51450-280-000 | 5.53 |
| Total 65674: | | | | | | | | | 127.65 |
| 65675 | | | | | | | | | |
| 11/25 | 11/06/25 | 65675 | 22236 | RIVER VIEW CONSTRUCTION INC | 48025 | SCHOFIELD AVE RESTORATION HYDROSEEDING SUPPLIES | 1 | 46-07-57361-823-000 | 6,042.80 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
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| Total 65675: | | | | | | | | | 6,042.80 |
| 65676 | 11/25 | 11/06/25 | 65676 | 13840 | ROTHSCHILD, VILLAGE OF | REIMB: WisDOT WESTON AVE LRIP REIMBURSEMENT PAYMENT | 1 | 40-07-57390-215-000 | 366,731.51 |
| Total 65676: | | | | | | | | | 366,731.51 |
| 65677 | 11/25 | 11/06/25 | 65677 | 20892 | SCOTTS HEAVY TRUCK | 16162 UNIT 60 REGULATOR VALVE | 1 | 10-03-53310-353-000 | 82.73 |
| Total 65677: | | | | | | | | | 82.73 |
| 65678 | 11/25 | 11/06/25 | 65678 | 15780 | SUN PRINTING INC | 158895 BUSINESS CARDS: A WEBSTER | 1 | 10-06-56900-312-000 | 58.00 |
| Total 65678: | | | | | | | | | 58.00 |
| 65679 | 11/25 | 11/06/25 | 65679 | 21190 | TIMBER RIDGE BUILDERS LLC | OCC REF-8418 MA OCC SURCH FEE: 8418 MAPLEFIELD WAY | 1 | 10-00-21120-000-000 | 1,000.00 |
| Total 65679: | | | | | | | | | 1,000.00 |
| 65680 | 11/25 | 11/06/25 | 65680 | 23281 | TOTEM MATS | 6083 MATS | 1 | 41-07-57629-390-000 | 11,720.00 |
| Total 65680: | | | | | | | | | 11,720.00 |
| 65681 | 11/25 | 11/06/25 | 65681 | 23292 | TREVINO, LORENZO | UTILITY REF-2268- REFUND UTILITY FB OVERPYMT | 1 | 01-00-11115-000-000 | 50.00 |
| Total 65681: | | | | | | | | | 50.00 |
| 65682 | 11/25 | 11/06/25 | 65682 | 16460 | TRUCK COUNTRY OF WISC | X205384766:01 UNIT 29 POWER WINDOW SWITCH | 1 | 10-03-53310-353-000 | 34.72 |
| | 11/25 | 11/06/25 | 65682 | 16460 | TRUCK COUNTRY OF WISC | X205384766:02 UNIT 29 BEACON LIGHT SWITCH | 1 | 10-03-53310-353-000 | 34.46 |
| Total 65682: | | | | | | | | | 69.18 |
| 65683 | 11/25 | 11/06/25 | 65683 | 23209 | UNIVERSAL TRUCK EQUIP INC | 66205 UNIT 70 PLOW WING LOWER LINK | 1 | 10-03-53312-353-000 | 286.75 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
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| Total 65683: | | | | | | | | | 286.75 |
| 65684 | | | | | | | | | |
| 11/25 | 11/06/25 | 65684 | 20510 | VREELAND ENTERPRISES INC | 25-0422 | CSM FOXTAIL SUBDIVISION LOT 4 | 1 | 63-03-53652-290-000 | 1,200.00 |
| Total 65684: | | | | | | | | | 1,200.00 |
| 65685 | | | | | | | | | |
| 11/25 | 11/06/25 | 65685 | 17720 | WAUSAU TILE INC | 728176 | BOLLARD/PLANTER SCHOFIELD AVE | 1 | 46-07-57361-823-000 | 91,202.41 |
| Total 65685: | | | | | | | | | 91,202.41 |
| 65686 | | | | | | | | | |
| 11/25 | 11/06/25 | 65686 | 17520 | WAUSAU CENTRAL WISCONSIN CVB | Q3 2025 ROOM TA | ROOM TAX: QTR 3 2025 | 1 | 29-06-56729-590-000 | 135,027.65 |
| Total 65686: | | | | | | | | | 135,027.65 |
| 65687 | | | | | | | | | |
| 11/25 | 11/06/25 | 65687 | 18620 | WI RURAL WATER ASSOC | S7268 | WRWA MEMBERSHIP DUES 2026 | 1 | 60-00-16200-000-000 | 650.00 |
| Total 65687: | | | | | | | | | 650.00 |
| 65688 | | | | | | | | | |
| 11/25 | 11/06/25 | 65688 | 19350 | ZIENTARA FLEET EQUIPMENT INC | 01221702P | CREDIT-CORE RETURN | 1 | 10-03-53310-353-000 | -60.00 |
| 11/25 | 11/06/25 | 65688 | 19350 | ZIENTARA FLEET EQUIPMENT INC | 01221938P | AIR DRYER CARTRIDGE | 1 | 10-03-53312-353-000 | 69.82 |
| Total 65688: | | | | | | | | | 9.82 |
| 90224 | | | | | | | | | |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | POSTAGE FOR WATER SAMPLES | 1 | 60-03-53771-311-000 | 6.85 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | MITER/TABLE SAW - PARKS DEPARTMENT | 2 | 10-05-55210-314-000 | 937.00 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | WDH FEE ELECTRONIC NEWS | 3 | 10-01-51450-322-000 | 9.99 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | GENERAL OFFICE - PAPER, DOOR STOPS, PENS | 4 | 10-01-51450-310-000 | 83.11 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | RETURN FOR BUILDING INSPECTOR PRINTER | 5 | 10-01-51450-809-314 | -382.50 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | APPLE CLOUD SERVICE FOR UTILITIES | 6 | 60-03-53780-286-000 | 3.11 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | OPEN AI SUBSCRIPTION | 7 | 10-01-51450-286-000 | 20.00 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | MOBILE DEVICE DEPLOYMENT SOFTWARE | 8 | 10-01-51450-286-000 | 52.00 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | OFFICE 365 LICENSE RETURNS | 9 | 10-01-51450-286-000 | -333.70 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | MONTHLY ZOOM SUBSCRIPTION | 10 | 10-01-51450-286-000 | 50.97 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | WINDOWS 10 COMPUTER REPLACEMENTS | 11 | 10-01-51450-809-314 | 2,468.64 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
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| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | WINDOWS 10 COMPUTER REPLACEMENTS | 12 | 10-01-51450-809-314 | 527.49 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | LAPTOP REPLACEMENTS FOR CLERKS GROUP | 13 | 10-01-51450-809-314 | 2,549.97 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | MONTHLY CLAUDE.AI SUBSCRIPTION FOR PROGRAMMING | 14 | 10-01-51450-286-000 | 20.00 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | HIGGINS PLANNER YEARLY REFILL - OFFICE SUPPLIES | 15 | 10-06-56900-310-000 | 9.31 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | TRAVEL EXPENSES | 16 | 10-05-55200-334-000 | 17.35 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | TRAVEL EXPENSES | 17 | 10-05-55200-334-000 | 21.24 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | LODGING | 18 | 10-05-55200-336-000 | 276.00 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | KIOSK CORK BOARD | 19 | 10-05-55210-247-000 | 86.50 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | KIOSK HINGE | 20 | 10-05-55210-247-000 | 45.99 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | UNIT 23 BATTERY MAINTAINER | 21 | 10-03-53310-353-000 | 250.38 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | UNIT 202 FUEL HOSE BOX | 22 | 10-03-53310-353-000 | 346.16 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | DPW SHOP SUPPLIES | 23 | 10-03-53310-344-000 | 41.98 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | ICS CONCRETE SAW COIL | 24 | 10-03-53310-353-000 | 178.02 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | UNIT 145 HYDRAULIC PUMP MOTOR | 25 | 10-03-53310-353-000 | 147.71 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | UNIT 202 TRANSFER TANK FUEL HOSE | 26 | 10-03-53310-353-000 | 51.40 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | HEX SOCKET SET-SHOP | 27 | 10-03-53310-353-000 | 93.00 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | UNIT 8 PLOW PUMP SEAL KIT | 28 | 10-03-53312-353-000 | 51.60 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | PLOW TRUCK SPINNER MOTOR STOCK INV. | 29 | 10-03-53312-353-000 | 199.98 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | TOWEL DISPENSER TOWELS | 30 | 10-03-53310-344-000 | 75.58 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | CONCRETE SAW IGNITION COIL | 31 | 10-03-53310-353-000 | 229.38 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | FLEET DOCUMENT HOLDERS | 32 | 10-03-53310-353-000 | 105.67 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | UNIT 86 WALK BEHIND SAW WHEELS | 33 | 10-03-53310-353-000 | 119.37 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | LUBE CART/PUMP | 34 | 10-03-53310-353-000 | 662.73 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | STROBE LIGHTS UNIT 19 | 35 | 10-03-53310-353-000 | 146.40 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | SAMS CLUB: PAPER TOWEL, SPOONS, CREAMER, COFFEE | 36 | 10-01-51450-390-000 | 85.24 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | ENGINEERING TECH JOB ADVERTISEMENT | 37 | 10-03-53310-321-000 | 5.28 |
| 10/25 | 10/20/25 | 90224 | 21761 | U.S. BANK CORPORATE PAYMENT SY | 4279Oct2025 | PARADE SUPPLIES | 38 | 10-03-53310-390-000 | 121.94 |
| Total 90224: | | | | | | | | | 9,381.14 |
| 90225 | | | | | | | | | |
| 10/25 | 10/20/25 | 90225 | 18100 | WESTON UTILITIES | Cycle 1: Q3 2025 | 269-00 / 5600 STERNBERG AVE: 6/15-9/15/2025 | 1 | 60-03-53730-221-000 | 265.49 |
| 10/25 | 10/20/25 | 90225 | 18100 | WESTON UTILITIES | Cycle 1: Q3 2025 | 2626-00 / 6100 ROGAN LN: 6/15-9/15/2025 | 2 | 10-05-55210-221-000 | 302.00 |
| 10/25 | 10/20/25 | 90225 | 18100 | WESTON UTILITIES | Cycle 1: Q3 2025 | 2851-00 / 6412 TEAGAN LN: 6/15-9/15/2025 | 3 | 10-05-55210-221-000 | 338.95 |
| 10/25 | 10/20/25 | 90225 | 18100 | WESTON UTILITIES | Cycle 1: Q3 2025 | 5249-00 / 5200 E JELINEK AVE: 6/15-9/15/2025 | 4 | 61-03-53610-221-000 | 59.35 |
| 10/25 | 10/20/25 | 90225 | 18100 | WESTON UTILITIES | Cycle 1: Q3 2025 | 5467-00 / 7200 QUENTIN ST: 6/15-9/15/2025 | 5 | 10-05-55210-221-000 | 843.93 |
| 10/25 | 10/20/25 | 90225 | 18100 | WESTON UTILITIES | Cycle 1: Q3 2025 | 5777-00 / 5901 RIPPLING CREEK DR: 6/15-9/15/2025 | 6 | 60-03-53720-221-000 | 887.28 |
| Total 90225: | | | | | | | | | 2,697.00 |

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| 90226 | | | | | | | | | |
| 10/25 | 10/26/25 | 90226 | 22494 | WEX BANK | Sept 2025 | FUEL PURCHASES -BLD INSP: 9/1-9/30/25 | 1 | 10-02-52400-351-000 | 150.80 |
| 10/25 | 10/26/25 | 90226 | 22494 | WEX BANK | Sept 2025 | FUEL PURCHASES -ENG/GIS DEPT: 9/1-9/30/25 | 2 | 10-03-53160-351-000 | 38.37 |
| 10/25 | 10/26/25 | 90226 | 22494 | WEX BANK | Sept 2025 | FUEL PURCHASES -PARKS: 9/1-9/30/25 | 3 | 10-05-55210-351-000 | 722.64 |
| 10/25 | 10/26/25 | 90226 | 22494 | WEX BANK | Sept 2025 | FUEL PURCHASES -STREET: 9/1-9/30/25 | 4 | 10-03-53310-351-000 | 5,012.30 |
| 10/25 | 10/26/25 | 90226 | 22494 | WEX BANK | Sept 2025 | FUEL PURCHASES -SEWER: 9/1-9/30/25 | 5 | 61-03-53610-351-000 | 643.50 |
| 10/25 | 10/26/25 | 90226 | 22494 | WEX BANK | Sept 2025 | FUEL PURCHASES -WATER: 9/1-9/30/25 | 6 | 60-03-53780-351-000 | 801.09 |
| Total 90226: | | | | | | | | | 7,368.70 |
| 90227 | | | | | | | | | |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2457-00012 Sept 20 | HARLYN L/S: 8/28-9/25/2025 | 1 | 61-03-53610-222-000 | 160.36 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2457-00012 Sept 20 | HARLYN L/S: 8/28-9/25/2025 | 2 | 61-03-53610-224-000 | 19.12 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2457-00012 Sept 20 | FOX ST L/S: 8/28-9/25/2025 | 3 | 61-03-53610-222-000 | 167.49 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2457-00012 Sept 20 | FOX ST L/S: 8/28-9/25/2025 | 4 | 61-03-53610-224-000 | 18.49 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2457-00012 Sept 20 | JELINEK/MESKER L/S: 8/28-9/25/2025 | 5 | 61-03-53610-222-000 | 504.92 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2457-00012 Sept 20 | JELINEK/MESKER L/S: 8/28-9/25/2025 | 6 | 61-03-53610-224-000 | 22.57 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2457-00012 Sept 20 | KATHLEEN L/S: 8/28-9/25/2025 | 7 | 61-03-53610-222-000 | 32.06 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2457-00012 Sept 20 | EC RIVER L/S: 8/28-9/25/2025 | 8 | 61-03-53610-222-000 | 166.50 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2457-00012 Sept 20 | EC RIVER L/S: 8/28-9/25/2025 | 9 | 61-03-53610-224-000 | 19.12 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2457-00012 Sept 20 | TANYA L/S: 8/28-9/25/2025 | 10 | 61-03-53610-222-000 | 66.97 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2457-00012 Sept 20 | TANYA L/S: 8/28-9/25/2025 | 11 | 61-03-53610-224-000 | 17.16 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2457-00012 Sept 20 | BUS PK SOUTH L/S: 8/28-9/25/2025 | 12 | 61-03-53610-222-000 | 51.46 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2457-00012 Sept 20 | EVERGREEN POINTE L/S: 8/28-9/25/2025 | 13 | 61-03-53610-222-000 | 41.55 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2457-00012 Sept 20 | PARK TERRACE L/S: 8/28-9/25/2025 | 14 | 61-03-53610-222-000 | 34.34 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2457-00012 Sept 20 | RYAN ST L/S: 8/28-9/25/2025 | 15 | 61-03-53610-222-000 | 314.18 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2457-00012 Sept 20 | RYAN ST L/S: 8/28-9/25/2025 | 16 | 61-03-53610-224-000 | 19.99 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2457-00012 Sept 20 | HERITAGE HILLS L/S: 8/28-9/25/2025 | 17 | 61-03-53610-222-000 | 46.78 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2457-00012 Sept 20 | ROSS AVE L/S: 8/28-9/25/2025 | 18 | 61-03-53610-222-000 | 91.06 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2457-00012 Sept 20 | ROSS AVE L/S: 8/28-9/25/2025 | 19 | 61-03-53610-224-000 | 17.80 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2457-00012 Sept 20 | COLLEEN/MESKER L/S: 8/28-9/25/2025 | 20 | 61-03-53610-222-000 | 150.95 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2457-00012 Sept 20 | COLLEEN/MESKER L/S: 8/28-9/25/2025 | 21 | 61-03-53610-224-000 | 17.80 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00002 Sept 20 | SAFETY BLG ELECTRIC: 8/28-9/25/2025 | 1 | 10-00-14510-000-000 | 314.70 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00002 Sept 20 | SAFETY BLG ELECTRIC: 8/28-9/25/2025 | 2 | 10-00-14520-000-000 | 734.30 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00002 Sept 20 | SAFETY BLG GAS: 8/28-9/25/2025 | 3 | 10-00-14510-000-000 | 31.82 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00002 Sept 20 | SAFETY BLG GAS: 8/28-9/25/2025 | 4 | 10-00-14520-000-000 | 74.26 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00038 Sept 20 | 2100 NEUPERT: 8/24-9/25/2025 | 1 | 10-05-55340-222-000 | 31.00 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00038 Sept 20 | 2100 NEUPERT: 8/24-9/25/2025 | 2 | 10-05-55340-224-000 | 16.21 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00056 Sept 20 | ALTA VERDE - AQ CTR: 8/14-9/14/2025 | 1 | 22-05-55420-222-000 | 2,423.88 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00132 Sept 20 | QUENTIN SHELTER: 8/27-9/24/2025 | 1 | 10-05-55210-222-000 | 27.21 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00132 Sept 20 | ROGAN: 8/27-9/24/2025 | 2 | 10-05-55210-222-000 | 27.13 |

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| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00132 | Sept 20 KENNEDY: 8/27-9/24/2025 | 3 | 10-05-55210-222-000 | 27.30 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00132 | Sept 20 NORTHWESTERN: 8/27-9/24/2025 | 4 | 10-05-55210-222-000 | 27.21 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00132 | Sept 20 PKWY SHELTER: 8/27-9/24/2025 | 5 | 10-05-55210-222-000 | 27.13 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00132 | Sept 20 NORTHWESTERN PK: 8/27-9/24/2025 | 6 | 10-05-55210-222-000 | 28.07 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00132 | Sept 20 ROBINWOOD: 8/27-9/24/2025 | 7 | 10-05-55210-222-000 | 27.21 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00132 | Sept 20 ALTA VERDE: 8/27-9/24/2025 | 8 | 10-05-55210-222-000 | 33.77 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00132 | Sept 20 ALTA VERDE: 8/27-9/24/2025 | 9 | 10-05-55210-224-000 | 16.21 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00132 | Sept 20 WIFI @ KEN PK: 8/27-9/24/2025 | 10 | 10-05-55210-222-000 | 27.13 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00134 | Sept 20 ALTA VERDE WELL: 8/28-9/25/2025 | 1 | 60-03-53720-222-000 | 870.59 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00134 | Sept 20 ALTA VERDE WELL: 8/28-9/25/2025 | 2 | 60-03-53720-224-000 | 16.21 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00134 | Sept 20 BUS PARK TOWER: 8/28-9/25/2025 | 3 | 60-03-53740-222-000 | 44.28 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00134 | Sept 20 BLOEDEL WELL: 8/28-9/25/2025 | 4 | 60-03-53720-222-000 | 1,369.41 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00134 | Sept 20 BLOEDEL WELL: 8/28-9/25/2025 | 5 | 60-03-53720-224-000 | 21.48 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00134 | Sept 20 SUMMIT TOWER: 8/28-9/25/2025 | 6 | 60-03-53740-222-000 | 34.57 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00134 | Sept 20 RIPPLING CREEK WELL: 8/28-9/25/2025 | 7 | 60-03-53720-222-000 | 702.61 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00134 | Sept 20 RIPPLING CREEK WELL: 8/28-9/25/2025 | 8 | 60-03-53720-224-000 | 90.08 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00134 | Sept 20 FOREMOST WELL/TOWER: 8/28-9/25/2025 | 9 | 60-03-53720-222-000 | 1,289.16 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00134 | Sept 20 MESKER WELL: 8/28-9/25/2025 | 10 | 60-03-53720-222-000 | 93.96 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00134 | Sept 20 MESKER WELL: 8/28-9/25/2025 | 11 | 60-03-53720-224-000 | 17.60 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00134 | Sept 20 WTP/STERNBERG WELL: 8/28-9/25/2025 | 12 | 60-03-53720-222-000 | 282.36 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00134 | Sept 20 WTP/STERNBERG WELL: 8/28-9/25/2025 | 13 | 60-03-53730-222-000 | 282.35 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00134 | Sept 20 WTP/STERNBERG WELL: 8/28-9/25/2025 | 14 | 60-03-53720-224-000 | 24.30 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00134 | Sept 20 WTP/STERNBERG WELL: 8/28-9/25/2025 | 15 | 60-03-53730-224-000 | 24.30 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 | Sept 20 ENT. WAY - TRAF LIGHTS: 8/28-9/25/2025 | 1 | 10-03-53311-222-000 | 60.30 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 | Sept 20 COMM CTR - ST LIGHTING: 8/28-9/25/2025 | 2 | 10-03-53420-222-000 | 45.31 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 | Sept 20 BARBICAN AVE - ST LIGHTING: 8/28-9/25/2025 | 3 | 10-03-53420-222-000 | 121.99 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 | Sept 20 ENT WAY FNTN - ST LIGHTING: 8/28-9/25/2025 | 4 | 10-03-53420-222-000 | 27.13 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 | Sept 20 VILLAGE - ST LIGHTING: 8/28-9/25/2025 | 5 | 10-03-53420-222-000 | 12,259.93 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 | Sept 20 ROSS - TRAF LIGHTS : 8/28-9/25/2025 | 6 | 10-03-53311-222-000 | 53.16 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 | Sept 20 LANDFILL: 8/28-9/25/2025 | 7 | 18-03-53631-222-000 | 76.74 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 | Sept 20 SCHOF/CHERRY - IRRIG : 8/28-9/25/2025 | 8 | 10-03-53317-222-000 | 27.28 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 | Sept 20 MINISTRY - ST LIGHTING: 8/28-9/25/2025 | 9 | 10-03-53420-222-000 | 68.35 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 | Sept 20 SHOREY - WARNING SIREN: 8/28-9/25/2025 | 10 | 10-02-52910-222-000 | 28.65 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 | Sept 20 EVEREST/CP - TRAF LIGHTS: 8/28-9/25/2025 | 11 | 10-03-53311-222-000 | 61.88 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 | Sept 20 EVEREST - WARNING SIREN: 8/28-9/25/2025 | 12 | 10-02-52910-222-000 | 28.73 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 | Sept 20 BIRCH/WESTON - ST LIGHTING: 8/28-9/25/2025 | 13 | 10-03-53420-222-000 | 62.08 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 | Sept 20 BIRCH/SCHOF - ST LIGHTING : 8/28-9/25/2025 | 14 | 10-03-53420-222-000 | 126.25 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 | Sept 20 RECYCLE SHED: 8/28-9/25/2025 | 15 | 10-03-53312-222-000 | 41.40 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 | Sept 20 WESTON/CTYX - TRAF LIGHTS : 8/28-9/25/2025 | 16 | 10-03-53311-222-000 | 118.41 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 | Sept 20 ALDERSON/SCHOF - ST LIGHTING : 8/28-9/25/2025 | 17 | 10-03-53420-222-000 | 74.14 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 | Sept 20 NORMANDY/SCHOF - ST LIGHTING: 8/28-9/25/2025 | 18 | 10-03-53420-222-000 | 68.27 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Inv Seq | Invoice GL Account | Check Amount |
|---------------|------------------|--------------|---------------|--------------------------|--------------------|---|---------|---------------------|--------------|
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 Sept 20 | BIRCH/WESTON - TRAF LIGHTS : 8/28-9/25/2025 | 19 | 10-03-53311-222-000 | 42.31 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 Sept 20 | CROSS POINTE - ST LIGHTING: 8/28-9/25/2025 | 20 | 10-03-53420-222-000 | 50.71 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 Sept 20 | HOWLAND AVE - ST LIGHTING: 8/28-9/25/2025 | 21 | 10-03-53420-222-000 | 39.97 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 Sept 20 | SHOREY - ST LIGHTING: 8/28-9/25/2025 | 22 | 10-03-53420-222-000 | 29.23 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 Sept 20 | BUS PK - ST LIGHTING: 8/28-9/25/2025 | 23 | 10-03-53420-222-000 | 570.91 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 Sept 20 | CTY RD J-SIGN - ST LIGHTING : 8/28-9/25/2025 | 24 | 10-03-53420-222-000 | 30.40 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 Sept 20 | CP/SCHOF - TRAF LIGHTS: 8/28-9/25/2025 | 25 | 10-03-53311-222-000 | 42.61 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 Sept 20 | ZINSER - WAY FINDING SIGNS: 8/28-9/25/2025 | 26 | 10-03-53420-222-000 | 27.88 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 Sept 20 | RICKYVAL - WAY FINDING SIGNS: 8/28-9/25/2025 | 27 | 10-03-53420-222-000 | 28.65 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 Sept 20 | RYAN - WAY FINDING SIGNS: 8/28-9/25/2025 | 28 | 10-03-53420-222-000 | 30.55 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 Sept 20 | WESTON/PROG - WAY FINDING SIGNS: 8/28-9/25/2025 | 29 | 10-03-53420-222-000 | 30.55 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 Sept 20 | MUSKIE - WARNING SIREN: 8/28-9/25/2025 | 30 | 10-02-52910-222-000 | 28.42 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 Sept 20 | WINDSOR DR - AERATOR: 8/28-9/25/2025 | 31 | 63-03-53655-222-000 | 29.56 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00166 Sept 20 | BIRCH - PED BRIDGE LIGHTING: 8/28-9/25/2025 | 32 | 10-03-53420-222-000 | 27.13 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00207 Sept 20 | NEW MUN CTR ELECTRIC: 8/27-9/25/2025 | 1 | 10-01-51600-222-000 | 1,882.65 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00207 Sept 20 | NEW MUN CTR GAS: 8/27-9/25/2025 | 2 | 10-01-51600-224-000 | 88.21 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00233 Sept 20 | 3512 CAMP PHILLIPS RD WELL: 8/27-9/25/2025 | 1 | 60-03-53720-222-000 | 3,028.15 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00233 Sept 20 | 3512 CAMP PHILLIPS RD WELL: 8/27-9/25/2025 | 2 | 60-03-53720-224-000 | 29.47 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00236 Sept 20 | TROTZER LIFT STATION: 8/15-9/16/2025 | 1 | 61-03-53610-222-000 | 120.45 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00236 Sept 20 | TROTZER LIFT STATION: 8/15-9/16/2025 | 2 | 61-03-53610-224-000 | 20.53 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00241 Sept 20 | COLONIAL GARDEN: BIRCH ST: 8/27-9/24/2025 | 1 | 60-03-53740-222-000 | 47.22 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00242 Sept 20 | STILLWATER: SCHOFIELD AVE: 8/27-9/24/2025 | 1 | 60-03-53740-222-000 | 42.60 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00243 Sept 20 | WESTON MANOR: FULLER ST: 8/27-9/24/2025 | 1 | 60-03-53740-222-000 | 33.06 |
| 10/25 | 10/22/25 | 90227 | 18990 | WISCONSIN PUBLIC SERVICE | 2484-00249 Sept 20 | SCHOFIELD AT MESKER AVE: 8/28-9/25/2025 | 1 | 10-03-53311-222-000 | 65.22 |
| Total 90227: | | | | | | | | | 30,754.91 |
| Grand Totals: | | | | | | | | | 4,887,054.24 |

Dated _____

Finance Committee Chairperson _____

REQUEST FOR CONSIDERATION

| | |
|-------------------------|--|
| Public Mtg/Date: | Board of Trustees, November 17, 2025 |
| Description: | Ordinance No. 25-016: An Ordinance to Amend Provisions Within Chapter 94 of the Municipal Code, Affecting Portable Outdoor Storage Units and Residential Accessory Buildings Including Greenhouses and Chicken Enclosures and Coops. |
| From: | Plan Commission and Joint Town/Village ETZ Committee Jennifer Higgins, Director of Planning & Development/Zoning Administrator Mark Roffers, MDRoffers |
| Question: | Should the Board accept the recommendation of the Plan Commission & ETZ to amend the zoning code as presented in the draft ordinance? |

Background

In August, the Plan Commission and ETZ Committee recommended, and the Village Board approved, several amendments to the zoning ordinance related to accessory buildings. At the Commission's and Committee's request, matters related to residential greenhouses and portable outdoor storage containers were removed from that amendatory ordinance before action. This removal was intended to allow further consideration of provisions, including a desire to allow portable outdoor storage containers in more permanent situations for non-residential uses within limits. Since August, staff also identified an interest in minor modifications to residential chicken coop and enclosure standards.

In October, the Commission and Committee reviewed a preliminary draft of a follow-up ordinance amendment to deal with these deferred matters. Concerns were raised about the perceived permissiveness in agricultural areas, and members suggested qualitative standards and a permit requirement in agricultural areas.

The attached draft amendatory ordinance addresses the matters raised in August and October by the PC/ETZ. A public hearing was held at their joint meeting on November 10th. No one spoke in opposition of the proposed changes. The PC and ETZ took separate actions to recommend the Village Board approve the proposed changes in both the Village and the Town of Weston ETZ area. We are now submitting these ordinance changes to the Village Board. The attached draft amendatory ordinance suggests changes to sections of the Village's zoning ordinance in the order they appear in the full zoning ordinance. Except in Section 5, underlines are used to show proposed new language and ~~cross-outs~~ to show proposed deletions to existing language. The following summarizes the proposed changes.

Portable storage containers

- Addressed in Sections 1, 4, and 5 of the attached amendatory ordinance.
- Concept is to clarify the already existing rules for temporary storage containers, allowed in all zoning districts by temporary use approval, and to establish a separate set of rules for storage containers used on a more permanent basis in non-residential and agricultural districts.

REQUEST FOR CONSIDERATION

- Section 5 defines portable storage containers for both temporary and permanent use, borrowing from the current definition of temporary portable storage containers.
- Section 1 sets parameters for more permanent use of containers, by classifying such containers as a type of “detached accessory structure (for non-residential use)”, subjecting them to similar setback and other dimensional standards.
- Where in non-residential and mixed use zoning districts, additional proposed standards in Section 1 for these containers include attachment to a foundation such as a concrete slab, not blocking required parking spaces or traffic movement, not having a floor area greater than 15% of the principal building area, not more than 3 containers except by conditional use permit, installed and kept in good repair, only located within a rear yard area of a lot, and accompanied by a landscaped buffer where adjacent to a residential zoning district or public street.
- In a change from the last version, within Section 1, all permanent portable storage containers would require a building or zoning permit before installation regardless of zoning district—just like other accessory buildings—except where serving an agricultural use on the property.
- The number of portable storage containers would be limited to three in agricultural zoning districts; more possible by conditional use permit. With proposed changes from the last version, again in Section 1, containers in agricultural districts would be subject to similar maintenance standards as those in industrial and commercial districts, only located on a parcel with a principal building and placed within 500 feet of that building, not used to store materials from off-site, and not used to house or support a residential business.
- In another change since the last version, again in Section 1, semi-trailers, flatbed trailers, and detached truck bodies would be allowed as types of portable storage containers in agricultural districts, but not in other zoning districts. Where semi-trailers are used for storage in other districts, they are considered stored items themselves and subject to screening requirements under existing ordinance provisions not proposed for change.
- Temporary portable storage container regulations are amended in Section 4. These will generally be applied for up-to-30 day temporary use of shipping containers and PODS. In such cases, most of the above requirements for permanent containers would not apply. Another proposed revision in Section 4 allows longer-than-30-day periods by Zoning Administrator approval in emergency situations.

Residential Greenhouses and Other Residential Accessory Buildings

- Addressed in Section 2 of the attached amendatory ordinance.
- For each single-family lot, would allow one detached garage plus one utility shed, gazebo, or residential greenhouse.
- Requires all detached accessory structures serving a residential principal land use to be attached to a foundation, a hard surface, or the ground.
- Sets wind load requirements for all detached accessory structures of 144 square feet or greater serving a residential principal land use. These wind load requirements are proposed

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to be greater in areas with high wind exposure or population density—meeting standards similar to UDC buildings.

- Provides more lenient snow load requirements for residential greenhouses than other types of residential accessory buildings, provided greenhouse design is conducive to sloughing off snow.

Chicken Coops and Enclosures

- Addressed in Section 3 of the attached amendatory ordinance.
- Clarifies that residential chicken coops may be as close as 10 feet from the home on the same lot (still have to be at least 50 feet from any other home).
- Expands the minimum coop area per chicken from 3 to 4 square feet, but still within a maximum of 30 square feet of coop area, based on a better understanding of animal health and sanitary standards.
- Sets a maximum coop + outdoor enclosure area of 75 square feet, based on similar attention to standards.
- Makes other minor changes for clarity.

Staff worked with MDROffers to allow for the proposed ordinance amendments to be done in a timely manner. We feel this will enable residents and businesses greater flexibility without compromising neighborhood aesthetics.

Attached Docs: Draft Ordinance No. 25-0116

Committee Action: Greenhouses were looked at this past summer but removed from the last zoning code update so they could be researched more.

Amendments were initially reviewed by PC/ETZ at October Meeting. Changes requested have been made.

Public Hearing held by the PC/ETZ on November 10, 2025. Both bodies recommended approval as presented in the draft ordinance.

Financial Impact: TBD

Recommendation: Plan Commission & ETZ Committee recommends approval as submitted. Director concurs.

Recommended Language for Official Action

Sec. 94.16.02 (8) Village Board Action.

1. The Zoning Administrator shall schedule the proposed amendment for potential Village Board action. The Village Board shall within 120 days of submittal of a complete application act to approve or reject the proposed amendment, except if extended by written or electronic agreement from the applicant. Failure of the Board to act within

REQUEST FOR CONSIDERATION

such timeframe (unless said deadline is extended by written agreement of the applicant) shall constitute approval of any complete application as presented.

2. The Village Board may approve an amendment by a simple majority of a voting quorum, except that if the Board action is opposed to or alters a recommendation of the Plan Commission, the amendment shall require an affirmative vote from three-fourths or greater of the full Village Board.

1. I move to approve Ordinance No. 25-016 as proposed for the Village of Weston and for that area of the Town of Weston within the ETZ.
2. I move to approve Ordinance No. 25-016 with the following changes....[Note: requires $\frac{3}{4}$ or greater vote of the full Board]
3. I move to send the amendments back to PC/ETZ for further review with the following suggestions.....

Additional action: Publication of Ordinance in WDH
Update Municipal Code

VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN

ORDINANCE NO. 25-016

AN ORDINANCE TO AMEND PROVISIONS WITHIN CHAPTER 94 OF THE MUNICIPAL CODE, AFFECTING PORTABLE OUTDOOR STORAGE UNITS AND RESIDENTIAL ACCESSORY BUILDINGS INCLUDING GREENHOUSES AND CHICKEN ENCLOSURES AND COOPS.

WHEREAS, the Village of Weston is authorized to prepare, adopt, and amend a zoning ordinance under §§ 62.23 and 61.35 of Wisconsin Statutes; and

WHEREAS, Chapter 94 of the Village's Municipal Code is the zoning ordinance for lands within the Village limits and portions of the Town of Weston designated as the extraterritorial zoning area; and

WHEREAS, certain standards regarding portable outdoor storage units and residential accessory buildings could be more responsive to recent requests, modern interests, and health, safety, and welfare needs; and

WHEREAS, the Joint Town and Village of Weston Extraterritorial Zoning Committee and the Village Plan Commission held a joint public hearing on this Ordinance, on November 10, 2025, in compliance with § 62.23 of Wisconsin Statutes; and

WHEREAS, following such hearing, the Village Plan Commission recommended enactment of this Ordinance for applicability within the Village limits; and

WHEREAS, following such hearing, the Joint Town and Village of Weston Extraterritorial Zoning Committee recommended enactment of this Ordinance for applicability within the extraterritorial zoning area; and

WHEREAS, the Village Board considered public comments and the recommendations of said Commission and Committee; and

WHEREAS, the Village Board finds the proposed amendments contained herein are reasonable, consistent with the Village Comprehensive Plan, and in the public interest.

NOW, THEREFORE, the Village Board of Weston, Marathon County, Wisconsin, does ordain as follows:

SECTION 1: Section 94.4.09(1) of the Village of Weston Municipal Code [Accessory & Miscellaneous Land Use Types] is hereby amended to provide as follows:

(1) Detached Accessory Structure (for Non-residential Use).

An accessory structure with floor area serving and ancillary to a non-residential principal land use and/or building(s) (e.g., an agricultural use or an industrial, institutional, commercial service use/building), but not attached to ~~the a~~ principal building(s).

Performance Standards:

1. Any such structure exceeding 2,000 square feet in floor area shall meet:
 - a. All principal building setback requirements in Figure 5.01(2) or 5.02(2) as applicable.
 - b. Building design standards in Section 94.10.03, except for a structure for fire department training, within an agricultural zoning district, and/or a hoop building or portable storage container which should instead meet applicable design standards per in subsection 6-7 below.
2. Shall not be constructed on any lot prior to establishment of a principal use on that same lot, unless otherwise stated in this Chapter.
3. Shall be designed to withstand a minimum of a 40-pounds per square foot of snow load.
4. See Figures 5.01(1), 5.01(2), 5.02(1), and 5.02(2) for setback, floor area, height, and coverage standards associated with Detached Accessory Structures (for Non-residential Use), which may vary by zoning district.
5. Shall not be occupied as a dwelling unit or otherwise used for human habitation, unless it has first been approved for such use by the Building Inspector and meets all applicable ~~code~~ requirements for a dwelling of the State ~~for a dwelling~~ and under ~~Section 94.4.09(8)~~this chapter.
6. Except where accessory to an “Agricultural Use” as described in Section 94.4.03 or as a temporary use, shall require a building permit, or if not a building a zoning permit pursuant to Section 94.16.04, prior to placement on a lot.
- ~~6.7.~~No hoop building or portable storage container as defined in Section 94.17.04; or semi-trailer, flatbed trailer, detached truck body or structure of similar design; shall be permitted as a Detached Accessory Structure (for Non-residential Use), except where:
 - a. Where Used as a Temporary Portable Storage Container pursuant to Section 94.4.10(9) or as a Temporary Shelter pursuant to Section 94.10.10 (10).
 - b. If located within an agricultural zoning district, and meeting all of the following standards:
 - i. Up to three at any one time shall be permitted by right and more by conditional use permit.
 - ii. Shall be finished and maintained with a durable, all-weather material kept free from rips, tears, holes, seam breaks, rust, flaking paint, and any other

damage or disrepair that substantially impairs its appearance, functionality, or safety to its users or the public.

iii. May only be located on a tax parcel with a principal building, such as a farm residence, and no further than 500 feet from the principal building.

iv. Shall only be used for storage of materials or equipment generated by or used on the same tax parcel or same farm, as defined in Section 94.17.04.

v. May not be used for or to support a “Residential Business” as described in Section 94.4.09(6).

~~b.c.~~ If L located within an ~~industrial, institutional, or rural mix-~~ non-residential or mixed use zoning district as listed in Section 94.2.02(3), and meeting all of the following standards:

i. Attached to a finished, permanent foundation, such as a poured concrete slab or basement.

~~ii.~~ May not be located within any designated parking space or in a manner that impedes traffic movement.

~~iii.~~ No more than ~~two~~ ~~three~~ such ~~buildings~~ ~~structures~~ permitted on any lot ~~or serving any principal use~~ at any one time, except by conditional use permit.

~~iii.~~ iv. Combined floor area ~~of all hoop buildings shall~~ not exceeding 15 percent of the floor area of the principal building(s) on the lot, except by conditional use permit.

~~iv.~~ v.

~~v.~~ Shall be finished and maintained with a durable, all-weather material kept free from rips, tears, holes, seam breaks, ~~rust, flaking paint,~~ and any other damage or disrepair that substantially impairs its appearance, ~~or~~ functionality, or safety to its users or the public.

vi. Shall be scaled, designed, and colored to maintain harmony with the principal building and present a finished appearance to the public and surrounding properties.

vii. Shall not be a semi-trailer, flatbed trailer, detached truck body or structure of similar design.

~~vii.~~ viii. Shall be permissible in the rear yard only and not be visible from Schofield Avenue or Highway 29.

~~viii.~~ Shall be sited to present its most desirable façade(s) to adjacent public rights-of-way and residentially zoned property, if façade appearance is appreciably different by side.

ix. A bufferyard meeting the requirements of Section 94.11.02(3)(d) shall be provided and continuously maintained between the structure and any ~~Where in a yard that is~~ adjacent to a residentially zoned property, public land, or public right-of-way shall provide a bufferyard meeting the requirements of Section 94.11.02(3)(d).

SECTION 2: Section 94.4.09(2) of the Village of Weston Municipal Code [Accessory & Miscellaneous Land Use Types] is hereby amended to provide as follows:

(2) Detached Accessory Structure (for Residential Use).

An accessory structure serving a residential principal land use and building (e.g., a house or apartment building), but not attached to ~~the a~~ principal building. Includes detached residential garages and carports (where permitted) designed primarily to shelter parked passenger vehicles, utility sheds ~~as defined in Section 94.17.04~~, private recreation structures such as gazebos and residential greenhouses, and detached elevated decks or walkways associated with residential uses. All structures that are utilized for Agricultural Land Use Types (as listed in Section 94.4.03), ~~that~~ exceed 2,000 square feet in floor area, are within a rural and open space or RM zoning district, or are on parcels over 10 acres in area shall instead be regulated as a principal structure, and not as a “Detached Accessory Structure.”

Figure 4.09(2): Detached Accessory Structure (for Residential Use) Allowances

| Principal Land Use | Zoning District | Maximum Permitted Type and Quantity of Detached Accessory Structure ¹ | Minimum Distance from Other Buildings ² |
|---|---|--|--|
| Single-Family Detached Residence | FP, RM, AR and RR-5 | Maximum of five ³ | 10 feet |
| | Any other zoning district | 1 Detached Garage; and 1 Utility Shed; and 1 Gazebo <u>or Residential Greenhouse</u> | 10 feet |
| Two-Family <u>or Townhouse</u> Residence | Any district where principal building located | 1 Utility Shed, <u>Gazebo, or Residential Greenhouse</u> per Housing Unit | 10 feet |
| Multi-Family Residence (<u>not including Townhouse</u>) | Any district where principal building located | *As approved through Site Plan Procedures <u>in Section 94.16.09</u> | 10 feet |
| Manufactured Home or Mobile Home | MH | 1 Utility Shed ⁴ and 1 Carport ⁵ , or 1 Detached Garage ⁶ | 5 feet from the accompanying home and 10 feet from all other buildings |

¹ The terms detached garage, utility shed, gazebo, residential greenhouse, and carport are defined in Section 94.17.04.
² See Figures 5.01(1) and 5.01(2), and the footnotes below as may be applicable, for maximum floor areas, maximum lot coverage, minimum property line setbacks, and maximum heights relating to detached accessory buildings.
³ Except where approved by the Plan Commission or Extraterritorial Zoning Committee as part of an approved site plan under Section 94.16.09.
⁴ Each Utility Shed within the MH zoning district shall not be greater than 144 square feet in floor area with a 5-foot building separation.
⁵ Each Carport within the MH zoning district shall not be greater than 200 square feet in floor area with a maximum width of 10 feet.
⁶ Each Detached Garage within the MH zoning district shall not be greater than 344 square feet in floor area with a maximum width of 14 feet.

Performance Standards:

1. No Detached Accessory Structure (for Residential Use) shall be constructed on any lot prior to establishment of a principal use on that same lot.
2. ~~Except within the AR and RM zoning districts, n~~No hoop building, tarp shed, or carport shall be a permitted as a Detached Accessory Structure (for Residential Use), except within the AR or RM zoning district, for carports in the MH district, for residential greenhouses as defined in Section 94.17.04, or -on a temporary basis for a maximum of five consecutive days within a 30-day period for a special event ~~such as a sale on the property~~ following ~~issuance of a~~ temporary use approval permit.

3. The roof of each Detached Accessory Structure (for Residential Use), ~~including those permitted under standard 2,~~ shall be designed to withstand a minimum of a 40-pounds per square foot of snow load, except residential greenhouses may be designed to a 30-pound per square foot standard where the roof has at least a 3:12 pitch and no valleys, directional changes, or obstructions.
4. Each Detached Accessory Structure (for Residential Use) shall be secured to a foundation, to another hard or gravel surface, or to the ground.
- ~~3.5.~~Each Detached Accessory Structure (for Residential Use) of 144 square feet or greater in floor area, or proposed for an area with high wind exposure or high population density as determined by the Building Inspector, shall be designed to meet the horizontal wind load requirement in SPS 321.23(2), Wis. Admin. Code. All other such structures shall be designed to sustain a wind load of up to 60 miles per hour.
- ~~4.6.~~All driveways built to serve Detached Accessory Structures (for Residential Use) are subject to associated standards under Section 94.12.08. Each Detached Accessory Structure (for Residential Use) shall be served by a driveway connected to a public road if used to shelter a motor vehicle or trailer, or otherwise where vegetative ground cover to an overhead door cannot be maintained in the determination of the Zoning Administrator or Building Inspector.
- ~~5.7.~~Except for residential greenhouses, The exterior walls of each Detached Accessory Structure (for Residential Use) shall be sided with wood, masonry, concrete, stucco, Masonite, horizontal vinyl or metal lap siding, or similar material approved by the Zoning Administrator. Vertical siding is also allowed in all RM and rural and open space zoning districts aside from RR-2. All exterior siding shall extend to the top of the foundation. If the top of the foundation is below grade, the siding shall extend to the ground.
- ~~6.8.~~Except for residential greenhouses, Roofs of Detached Accessory Structures (for Residential Use) shall be surfaced with any of the following materials: wood shakes; asphalt, composition, or wood shingles; clay, concrete or metal tiles; slate; built-up gravel materials; screw down metal roofing; rubber membrane (for flat roofs or roofs with no greater than a 1:12 pitch); or similar material approved by the Zoning Administrator.
- ~~7.9.~~Pole or ladder constructed buildings shall be permitted only within the RM and rural and open space zoning districts, except for the RR-2 district and for residential greenhouses, and shall be subject to subsections 5. and 6. of this section.
- ~~8.10.~~ No Detached Accessory Structure (for Residential Use) shall involve or include the conduct of any business, trade, or industry, except for home occupations and residential businesses as described and limited elsewhere in this Article 4.
- ~~9.11.~~ No Detached Accessory Structure (for Residential Use) shall be occupied as a dwelling unit or otherwise used for human habitation, unless it has first been approved for such use by the Building Inspector and meets all applicable requirements of the State for a dwelling and under Section 94.4.09(8).
- ~~10.12.~~ In all residential, RR-2, and non-residential and mixed-use zoning districts, and for all Multi-family Residences regardless of district, no portion of a Detached

Accessory Structure (for Residential Use) shall occupy any land between the principal building on a residential lot and ~~a street right-of-way~~ the front lot line, except where such building has fewer than 15 square feet of floor area (30 square feet in the RR-2, non-residential, and mixed use districts) or otherwise by Plan Commission or Extraterritorial Zoning Committee approved by the Plan Commission as part of an approved site plan approval.

~~11.13.~~ 13. See Figures 5.01(1) and 5.01(2) for other setback, floor area, building height, and coverage standards associated with Detached Accessory Structures in residential zoning districts. Maximum floor area and total building coverage shall not exceed the maximums set forth in Figure 5.01(1), except as allowed by a conditional use permit; subject to the procedures in Section 94.16.06 where all of the performance standards in this section plus and all of the following additional standards are satisfied for the Detached Accessory Structure:

- a. Not taller or have more floors above ground level than the principal building.
- b. Has a similar roof slope and overhang width as the principal building. If the principal building has multiple roof slopes and/or overhang widths, the roof slopes and widths of the accessory structure shall reflect those principal building roof characteristics that are most visible from the public street.
- c. Shingles or other roof surface shall be of a similar material and color as the roof surface of the principal building.
- d. Siding shall be of a similar material and color as the siding on the principal building, except that where the siding on the principal building is stone or brick, another compatible material may be selected.
- e. May not be located further toward the front lot line than the principal building.
- f. Shall meet all setback requirements normally applicable to principal buildings per Figure 5.01(2).

~~12.14.~~ 14. Detached garages serving Multi-Family Residences shall be accompanied by a bufferyard meeting the requirements of Section 94.11.02(3)(d) between the garage and (a) the public right-of-way and (b) a property line abutting any residentially zoned property.

SECTION 3: Performance standard 7 of Section 94.4.09(10) of the Village of Weston Municipal Code [Accessory & Miscellaneous Land Use Types, Keeping of Farm Animals on Residential Lots and School Sites] is hereby amended to provide as follows:

7. To be considered an allowed accessory use within any residential zoning district:
 - a. The principal use of the lot must be a Single-Family Detached Residence and lot area shall not be less than 15,000 square feet.
 - b. The only permitted farm animals are up to 5 chickens; no roosters are permitted.
 - c. In addition to meeting the minimum detached accessory building setback requirements in Figure 5.01(2)a. above, no animal enclosure shall be closer than 10

feet from the dwelling on the same lot and 50 feet from any pre-existing dwelling on any other lot.

- d. Chickens may only be kept in ~~only~~ one enclosure per lot, which enclosure shall include a covered coop and ~~may include an attached a~~ contiguous run. The ~~enclosure shall be large enough to provide~~coop shall have at least ~~34~~ square feet of floor areaspace per chicken, ~~but shall not exceed up to a maximum of 30 square feet in size~~total. The enclosure including the coop shall not exceed 75 square feet in area. Between sunrise and sunset, chickens may be outside of the coop ~~into the run~~but must remain within the enclosure at all times. Chickens must be secured in the coop between sunset and sunrise.

~~e.~~ Proof of WIDATCP livestock registration shall be required. <https://wiid.org>

~~f.e.~~ License Required. No person shall keep chickens without first obtaining a valid license issued by the Village of Weston and proof of livestock registration from the Wisconsin Department of Agriculture and Consumer Protection. If not the owner of the premises, the applicant shall secure the owner's signature on or with the license application. Each ~~l~~license shall be valid for one year from April 1 through March 31 and is required to be renewed annually. Failure to obtain or renew a license by ~~said date~~ or prior to acquiring or maintaining chickens may result in a penalty ~~subject to~~under Section 94.16.19. Prior to license issuance, the interested party shall first obtain site plan approval ~~through an application, site inspection, and fee~~ pursuant to Section 94.16.09 ~~and 94.15.18~~ to demonstrate compliance with standards ~~a~~ed above.

~~g.f.~~ Following the procedure in Section 94.16.19, the village may revoke any license, impose other penalties and abatement based on the Humane Officer's findings of violation to any applicable ordinance requirement, approved plan, or condition of site plan or license approval.

SECTION 4: Section 94.4.10(9) of the Village of Weston Municipal Code [Temporary Land Use Types] is hereby amended to provide as follows:

(9) Temporary Portable Storage Container.

A portable storage container as defined in Section 94.17.04 and designed and used ~~primarily~~ for temporary storage, ~~such of household goods and other such materials for use on a limited basis on residential property. Also known as a "pod."~~ Longer-term usage of portable storage containers in agricultural, non-residential, and mixed use zoning districts is as prescribed in Section 94.4.09(1) rather than the Temporary Portable Storage Container performance standards below.

Performance Standards:

1. ~~The container~~Container shall either be:
 - a. ~~permitted~~Permitted on the property for up to 30 days associated with each change of occupancy as defined by a recorded change in property ownership or valid lease, or
 - ~~a.b.~~Permitted for a longer period of time as specified by the Zoning Administrator in emergency circumstances such as fire, flood, or other extreme weather event.

- 2. ~~The~~No Temporary Portable Storage Container ~~cannot shall~~ encroach on any the public right-of-way, neighboring adjacent property or in the public right-of-way including any sidewalk, or be placed in the street.
- 2.3.-The ~~unit~~Container must be sited on a hard surface as defined in Section 94.17.04.
- 4. No more than one Temporary Portable Storage Container per lot shall be permitted at any one time.
- 5. Shall comply with temporary use review and approval procedures in Section 94.16.07.

SECTION 5: The following definition is hereby added within Section 94.17.04 of the Village of Weston Municipal Code:

Portable Storage Container: A stand-alone secure container that is portable in nature; designed and constructed for outdoor use; and used for the storage of household goods and/or commercial products that are not hazardous, toxic, explosive, or alive. For temporary use, often also commonly referred to as a “pod” and for other uses sometimes referred to as a “shipping container.”

SECTION 6: The amendments effectuated by this Ordinance shall apply within the municipal limits of the Village and within its extraterritorial zoning area in the Town of Weston.

SECTION 7: SEVERABILITY. If any section, clause, provision, or portion of this Ordinance is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of this Ordinance shall not be affected thereby. If an application of this Ordinance to a particular structure, land, or water is adjudged unconstitutional or invalid by a court of competent jurisdiction, such judgment shall not be applicable to any other structure, land, or water not specifically included in said judgment. If any requirement or limitation attached to an authorization given under this Ordinance is found invalid, it shall be presumed that the authorization would not have been granted without the requirement or limitation and, therefore, said authorization shall also be invalid. Any other ordinances whose terms are in conflict with the provisions of this ordinance are hereby repealed as to those terms that conflict.

SECTION 8: EFFECTIVE DATE. This Ordinance shall take effect upon approval and publication.

Dated the ____ day of _____, 2025

WESTON VILLAGE BOARD

By: _____
Mark Maloney, its President

Attest:

Pamela Brehm, its Clerk

APPROVED: _____
PUBLISHED: _____

REQUEST FOR CONSIDERATION

| | |
|-------------------------|---|
| Public Mtg/Date: | Board of Trustees, November 17, 2025 |
| Description: | Update on the Kennedy Park Renovation and Capital Campaign |
| From: | Jami Gebert, Village Administrator Michael Wodalski, Director of Public Works Shawn Osterbrink, Director of Parks, Recreation and Forestry |
| Question: | Update on the implementation of the master plan for Kennedy Park and capital fundraising campaign. |

Background

Renovation:

The first two fields are under construction. Concrete finishing on the walls is taking place and the structural steel for the roofs for the dugouts has arrived. Installation is scheduled to begin on 11/13. The sod installation on both fields is complete; scoreboards are installed and perimeter fencing around both fields is complete except for the gates. Batting cage net installation is currently taking place. Installation of the electrical service is complete, and all the lights and scoreboards have been tested. Irrigation was shut down and winterized the week of 11/3. The wall pads were installed on the lower diamond on 11/11.

Capital Campaign:

New items, plus updates on items from last month included below:

- Community Foundation has received the contribution from the Rajek Family.
- Three grants are currently in progress.
- Grant submission to Brewers for Kennedy Park in progress (approximately 50% complete).
- New grant awarded; clarification needed before public announcement.
- The Glow Wiffle Ball Tournament Fundraiser in planning stages, again scheduled for Saturday, February 28, 2026.
 - Merrill Steel has made a \$30,000 commitment toward the fundraising event.
- Strong interest and support from members and baseball families.
- In-person discussions held with area businesses.
- New board members for youth organization added to updates/discussions.
- Productive conversation with WiDNR contact regarding Federal Land and Conservation Grant; project deemed a strong candidate.
 - Grant recommendation: \$1 million with 50% match requirement.
- Ask letters distributed; 6–12 personal conversations held to generate interest.
- Youth hockey exploring additional grant options and potential tie-in with Glow Tournament.

| | |
|-----------------------|--|
| Attached Docs: | Pictures of Renovation. Kennedy Park financial update is in Jess Trautman's report. |
|-----------------------|--|

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|--------------------------|--------------|
| Committee Action: | None. |
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|-----------------------|--------------|
| Fiscal Impact: | None. |
|-----------------------|--------------|

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|------------------------|--------------|
| Recommendation: | None. |
|------------------------|--------------|

Recommended Language for Official Action

None, update item.

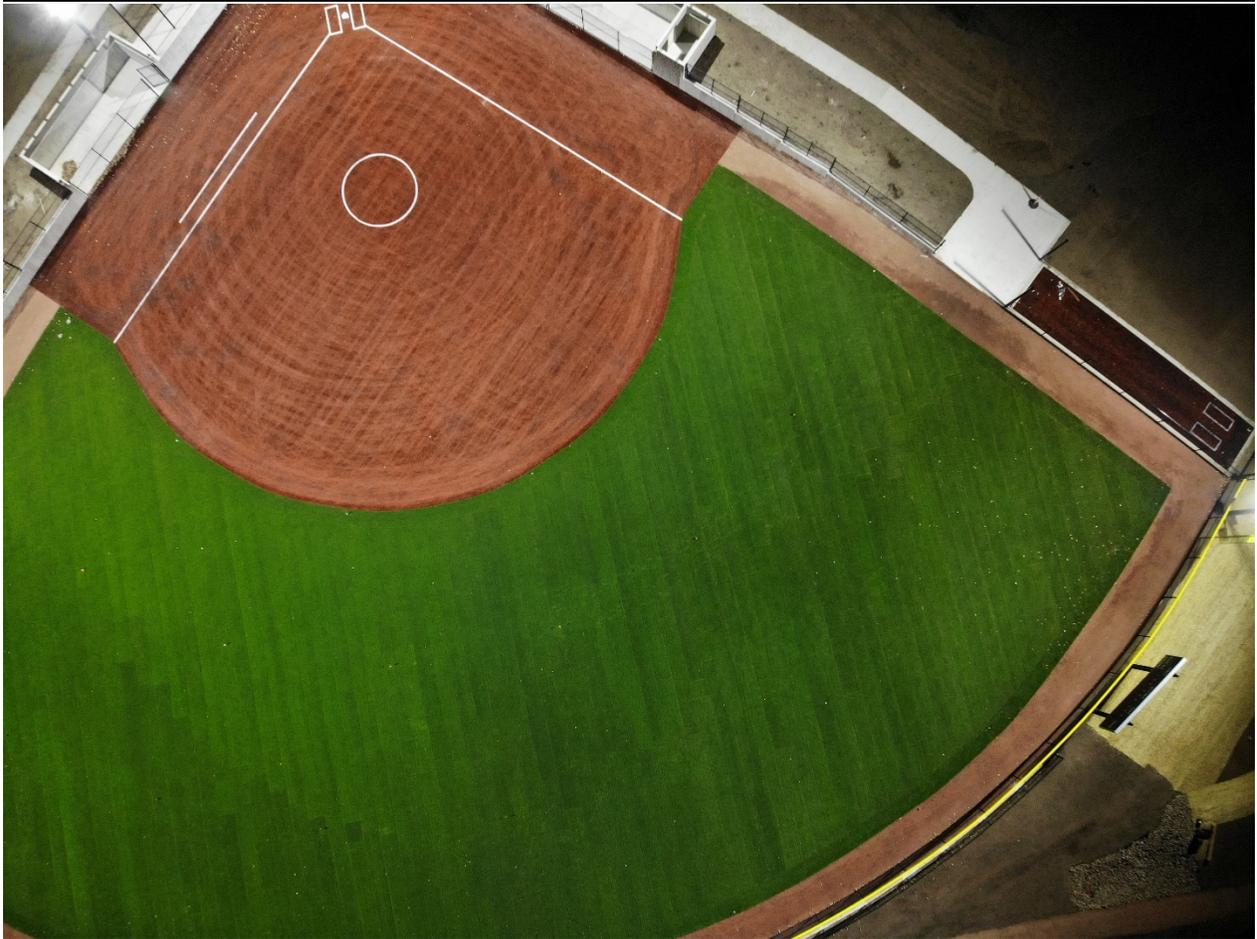
REQUEST FOR CONSIDERATION



REQUEST FOR CONSIDERATION



REQUEST FOR CONSIDERATION



REQUEST FOR CONSIDERATION



REQUEST FOR CONSIDERATION



REQUEST FOR CONSIDERATION

| | |
|-------------------------|---|
| Public Mtg/Date: | Board of Trustees, November 17, 2025 |
| Description: | Discussion and/or action on Revised and Expanded Proposal from T-Mobile for Collocation of Cell Equipment on a Village Water Tower |
| From: | Jami Gebert, Village Administrator |
| Question: | Would the Board like to continue to pursue a lease agreement to add cell equipment to the E. Everest Avenue water tower? |

Background

Brief review, in April 2024, the Board of Trustees approved pursuing a lease agreement with T-Mobile for installing cell tower equipment on the E. Everest Avenue water tower at \$3,500 per month for five years, with a 10 percent escalation per term, pending legal review. T-Mobile's partner LLC Telecom submitted larger-than-expected construction plans for the equipment and staff returned the item to the Board last month for further discussion on the monthly rental amount, potential impacts on existing tower equipment, and if the Board wanted to continue to proceed.

Regarding the monthly rent, the Village of Rothschild (VOR) has approximately 750 square feet of equipment on the ground and 12 antennas on the tower; they are currently at \$3,518.69. The VOR is currently negotiating a potential increase due to additional equipment which could add on top of the \$3,518.69 more than \$1,000 to the monthly rent. The VOW proposal is for seven antennas and one dish antenna.

The City of Mosinee is receiving between \$1,150 to \$2,300 for their collocation agreements. The City did determine to complete a lease buy-out. Also, I saw through the Wisconsin City/County Managers Association (WCMA) that the Village of Kronenwetter (VOK) was at \$2,613.33 in 2022. The VOK reduced the monthly rent in 2016 and included a larger escalation in the agreement.

Also, from the WCMA the City of New London noted a lease payment \$1,349.69 per month plus \$200 for each additional sublessee that attaches on the private tower. City of Burlington is at \$3,600 per month with an annual CPI increase, with negotiations in 2026.

Staff did hear back from existing communication partners on the water tower, and they have no concerns with the telecom collocation additions. If the Board proceeds with the lease agreement, we will add a clause about the equipment not interfering with ours or our partner's existing communication equipment on the tower.

If the BOT feels comfortable with the increased size of the project and monthly rent amount, staff will proceed with the legal review of the site lease agreement. Again, LLC Telecom has shared with prior approval, T-Mobile may be willing to cover up to \$2,500 in legal expenses related to the review of the provided agreement. We would make a formal request for the \$2,500, but if the review expense is more than \$2,500 that would be a VOW cost.

| | |
|--------------------------|---|
| Attached Docs: | Site Plan/Construction Drawings for the addition of T-Mobile equipment on the E. Everest Water Tower |
| Committee Action: | Prior action noted in the RFC. |

REQUEST FOR CONSIDERATION

Fiscal Impact: TBD.

Recommendation: None.

Recommended Language for Official Action

I move to direct staff to continue to pursue a lease agreement with T-Mobile for installation of cell equipment on the E. Everest Avenue water tower with the following conditions _____.

Or

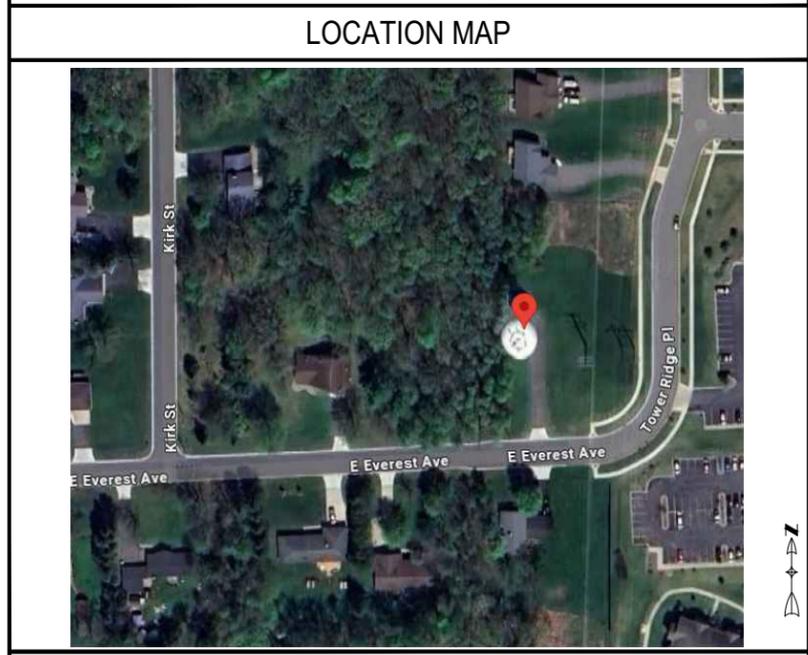
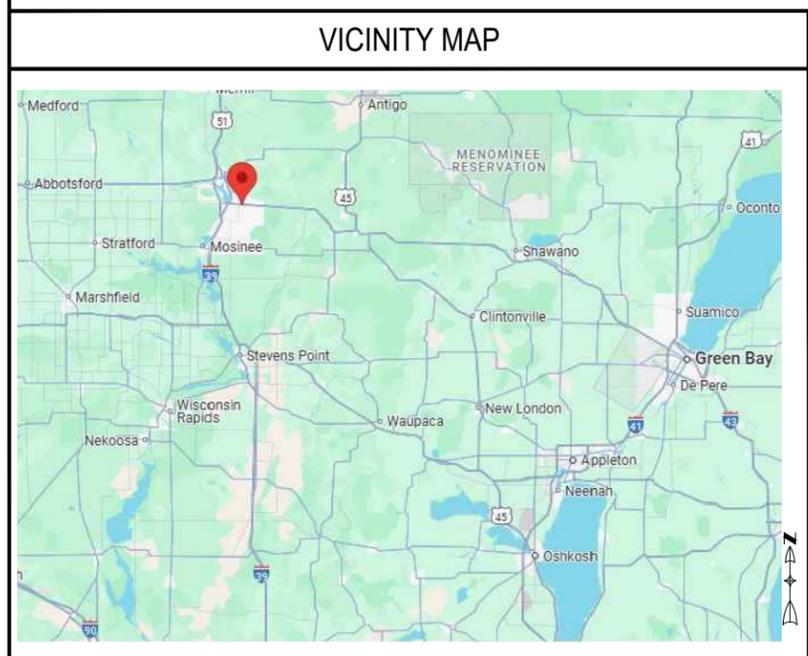
I move to direct staff to discontinue a lease agreement discussion with T-Mobile for installation of cell equipment on E. Everest Avenue water tower.

Or something else . . .

T-Mobile® stick together®

T-Mobile
 1400 OPUS PLACE
 Downers Grove, IL 60515
THIS DOCUMENT AND INFORMATION HEREIN IS THE PROPERTY OF T-MOBILE. THE DOCUMENT AND INFORMATION SHALL NOT BE REPRODUCED, USED OR DISCLOSED WITHOUT THE PRIOR WRITTEN AUTHORIZATION OF T-MOBILE.

WESTIN
 Engineering Consultants, Ltd.
 Professional/Structural Design Firm
 License # 184.007975-0006
 CONTACT: A&E@WESTINENGINEERING.COM



PROJECT INFORMATION

T-MOBILE SITE NUMBER: ML89055B
 T-MOBILE SITE NAME: VILLAGE OF WESTON WATER TANK
 SITE TYPE: WATER TANK
 PROJECT TYPE: NSD - COVERAGE

SITE ADDRESS:
 4502 E. EVEREST AVE.
 WESTON, WI
 JURISDICTION: VILLAGE OF WESTON
 COUNTY: MARATHON

SITE COORDINATES:
 LATITUDE NORTH: 44.89889°
 LONGITUDE WEST: -89.56711°

SCOPE OF WORK

BASED ON RFDS DATED: 07/03/2024
 THE SCOPE OF WORK CONSISTS OF:

ANTENNA LEVEL:

- (7) NEW ANTENNAS TO BE INSTALLED
- (1) NEW DISH ANTENNA & (2) RFU'S TO BE INSTALLED
- (4) NEW AHFII RRU'S TO BE INSTALLED
- (4) NEW AHLOB RRU'S TO BE INSTALLED
- (2) NEW HCS 6x24 TRUNKS TO BE INSTALLED
- (5) NEW MW CABLES TO BE INSTALLED

GROUND LEVEL:

- INSTALL A NEW 10'X12' STEEL PLATFORM WITH CANOPY ABOVE
- INSTALL A NEW ICE BRIDGE
- INSTALL A NEW DELTA SITE SUPPORT CABINET
- VERIFY WITH FINAL RFDS FOR NEW RAN EQUIPMENT TO BE INSTALLED INSIDE CABINET.
- INSTALL A NEW DELTA BATTERY BACKUP CABINET
- INSTALL A NEW PPC CABINET
- INSTALL A NEW CIENA OR RAC24 FIBER CABINET
- INSTALL (2) NEW HCS 6x24 TRUNKS

PROJECT TEAM

APPLICANT:

 T-MOBILE USA
 1400 OPUS PLACE
 DOWNERS GROVE, IL 60515
 CONTACT: CONSTRUCTION MANAGER: PAUL AUBERT
 PH: 224-217 8218
 EMAIL: PAUL.AUBERT1@T-MOBILE.COM

A&E FIRM:

 CONTACT: ALI BENHAMIDA
 PH: 773-551 9814
 EMAIL: A&E@WESTINENGINEERING.COM

SITE ACQUISITION:

 10700 W. HIGGINS RD.
 SUITE #240
 ROSEMONT, IL 60018
 CONTACT: ERIC LAUGESEN
 PH: 847-630 2142
 EMAIL: ELAUGESEN@LCCTELECOM.COM

SHEET INDEX

| SHEET | DESCRIPTION | REV. |
|--------------|---|------|
| T-1 | TITLE SHEET | |
| C-1 | OVERALL SITE PLAN | |
| C-2 | ENLARGED SITE PLAN | |
| C-3 | TOWER ELEVATION | |
| C-4 | EXISTING AND PROPOSED ANTENNAS PLAN VIEW | |
| C-4.1 | ANTENNA MOUNTING DETAILS & CABLES ATTACHMENTS | |
| C-5 & 6 | SITE DETAILS | |
| C-7 | CHAIN LINK FENCE & GATE DETAILS | |
| S-1 | STRUCTURAL DETAILS | |
| S-2 | ANTENNA MOUNTING BRACKET MFR. DETAILS | |
| S-3 | STRUCTURAL NOTES | |
| E-1 | PROPOSED UTILITY SITE PLAN AND NOTES | |
| E-2 | UTILITIES DIAGRAM & ELECTRICAL PANEL SCHEDULE | |
| E-3 | UTILITIES TRENCH DETAIL & CONDUITS NOTES | |
| RF-1 | ANTENNA AND CABLE SCHEDULE | |
| RF-2 | SYSTEM CONNECTION DIAGRAM | |
| RF-3 & 4 | MW PATH DATASHEETS & PLUMBING DIAGRAM | |
| SP-1 | NEW ANTENNAS & RRU'S MFR. SPECS | |
| SP-1.1 & 1.2 | NEW MW DISH ANTENNA & RFUs MFR. SPECS | |
| SP-2 | NEW HPL3.05 DELTA CABINET MFR. SPECS | |
| SP-3 | NEW DELTA LB3 BATTERY CABINET MFR. SPECS | |
| SP-4 | NEW PPC CABINET MFR. SPECS | |
| SP-5 | NEW EQUIPMENT PLATFORM & CANOPY MFR. SPECS | |
| SP-5.1 | CABINETS NEW ANGLE SUPPORT MFR. DETAILS | |
| GR-1 | TYPICAL EQUIPMENT GROUNDING PLAN | |
| GR-2 & 3 | GROUNDING RISER DIAGRAM, DETAILS AND NOTES | |
| GN-1 & 2 | GENERAL NOTES AND SPECIFICATIONS | |

GENERAL CONTRACTOR NOTES:

- OBTAIN CURRENT RFDS WITHIN 48 HRS. PRIOR TO CONSTRUCTION
- FOLLOW PORT MATRIX PER RF CONFIGURATION
- FOLLOW CURRENT T-MOBILE STANDARDS AND OPERATING PROCEDURES
- RETURN ALL UNUSED NEW AND USED EQUIPMENT/MATERIALS TO WAREHOUSE IN THE SAME CONDITIONS WHEN IT WAS REMOVED
- PROVIDE CLOSEOUT DOCUMENT WITHIN 72 HRS AFTER SITE COMPLETION
- CLOSE OPEN PERMITS AFTER SITE COMPLETION

NOTES TO GENERAL CONTRACTOR:

GC SHALL VERIFY ALL EXISTING PLANS, DIMENSIONS & CONDITIONS ON JOB SITE.
 GC SHALL IMMEDIATELY NOTIFY THE ARCHITECT/ENGINEER OF RECORD OF ANY DISCREPANCIES PRIOR TO CONSTRUCTION.
 GC SHALL COMPLY WITH OSHA SAFETY REQUIREMENTS AT ALL TIME DURING SITE CONSTRUCTION.
 G.C SHALL HAVE THE SITE MANNED WITH A CREW AND SUPERVISOR DURING CONSTRUCTION.
 G.C SHALL CONFIRM WITH T-MOBILE CONSTRUCTION MANAGER AND A&E FIRM FOR THE MOST RECENT SET OF DRAWINGS AND STRUCTURAL ANALYSIS PRIOR TO BIDDING ON SITE.

APPLICABLE CODES:

BUILDING CODE: 2015 INTERNATIONAL BUILDING CODE AS AMENDED BY THE STATE OF WISCONSIN
 ELECTRICAL CODE: 2017 NATIONAL ELECTRICAL CODE
 ALL WORK AND MATERIALS SHALL BE PERFORMED AND INSTALLED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE CODES AS ADOPTED BY THE LOCAL GOVERNING AUTHORITIES. NOTHING IN THESE PLANS IS TO BE CONSTRUED TO PERMIT WORK NOT CONFORMING TO THE LATEST EDITIONS OF THE ADOPTED CODES:

ACCESSIBILITY REQUIREMENTS:

FACILITY IS UNMANNED AND NOT FOR HUMAN HABITATION. ADA ACCESS REQUIREMENTS ARE NOT REQUIRED. THIS FACILITY DOES NOT REQUIRE POTABLE WATER AND WILL NOT PRODUCE ANY SEWAGE.

APPROVALS

T-MOBILE OPS _____
 R.F OPS _____
 R.F ENGINEER _____
 SITE ACQUISITION _____
 CONSTRUCTION _____
 LAND LORD _____

SHEET INFORMATION

SITE NUMBER: ML89055B
 SITE NAME: VILLAGE OF WESTON WATER TANK
 SITE ADDRESS: 4502 E. EVEREST AVE. WESTON, WI

| REV. | SUBMITTAL | APPROVED | DATE |
|------|------------|----------|----------|
| A | PRELIM CDs | AE | 05/02/25 |
| B | PRELIM CDs | AE | 08/20/25 |

I CERTIFY THAT THESE DRAWINGS WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CONTROL AND TO THE BEST OF MY KNOWLEDGE AND BELIEF COMPLY WITH REQUIREMENTS OF THE GOVERNING BUILDING CODE.

PREPARED BY: AE _____
 CHECKED BY: AB _____
 APPROVED BY: RA _____

SHEET TITLE
TITLE SHEET

SHEET NUMBER
T-1

CONSTRUCTION NOTES:

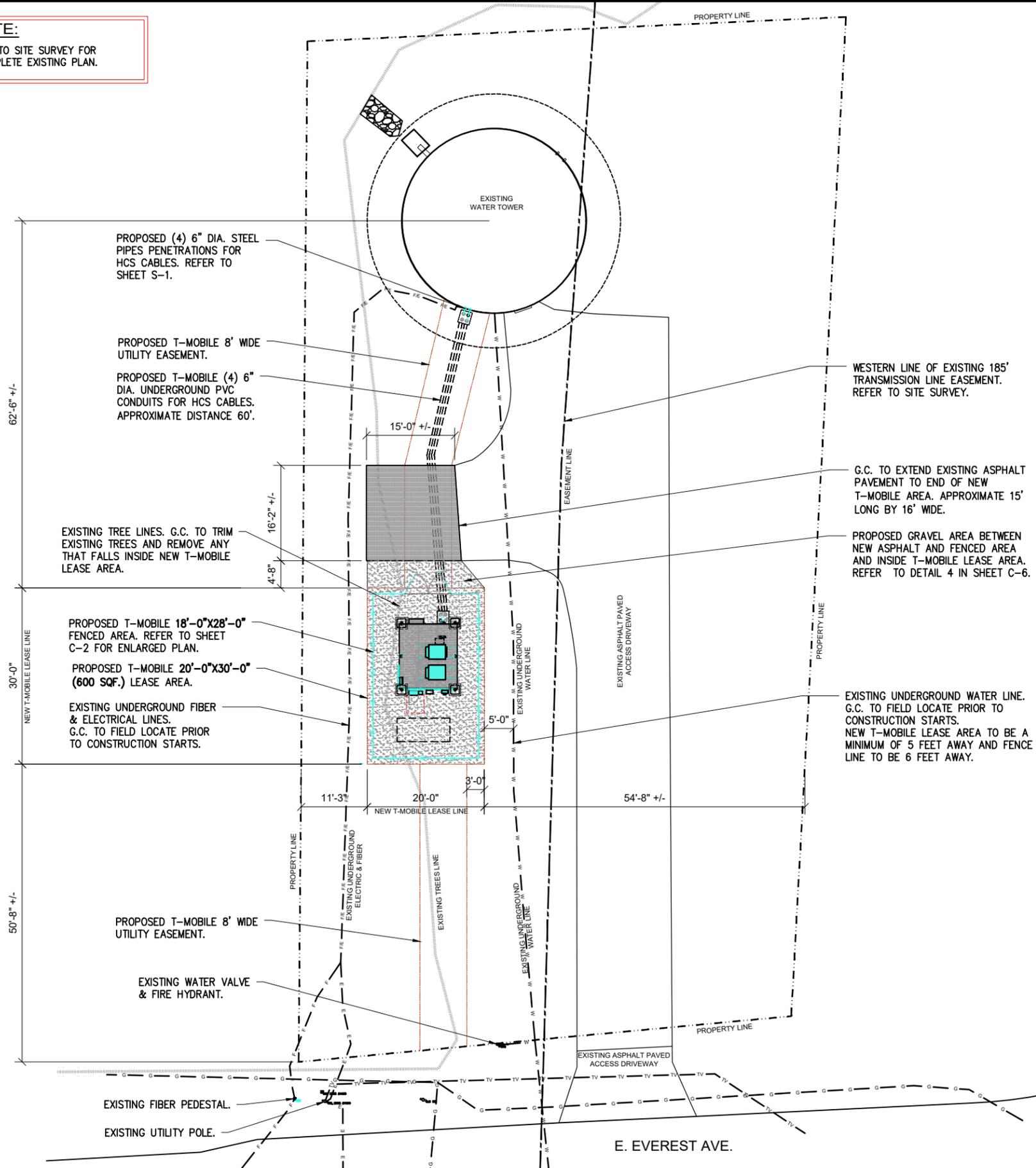
- ELEVATIONS ARE ABOVE MEAN SEA LEVEL.
- ALL EXISTING EASEMENTS, PROPERTY LINES, SECTION LINES AND ROADWAYS ARE INDICATED ON THIS DRAWING ARE GATHERED BY VISUAL INSPECTION, SURVEY DRAWINGS, AND INFORMATION RECEIVED FROM THE CARRIER.
- ALL CONSTRUCTION SHALL CONFORM TO CURRENT LOCAL, STATE, AND FEDERAL CODES.
- THE CONTRACTOR SHALL TAKE ALL REASONABLE MEASURES TO PROTECT EXISTING STRUCTURES, UTILITIES, WALKWAYS, PAVEMENT AND OTHER FACILITIES FROM UNNECESSARY EXPOSURE TO DAMAGE.; ALL NEW UNDERGROUND TRENCHING SHALL BE HAND DUG.
- THE CONTRACTOR SHALL LOCATE AND MARK ALL EXISTING UNDERGROUND POWER, TELCO, GROUNDING CONDUITS, AND ALL OTHER UTILITIES EASEMENTS AND/OR WIRES PRIOR TO TRENCHING. ANY DAMAGE CAUSED TO THE EXISTING UNDERGROUND SERVICES OR SYSTEMS SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE. VERIFY WITH UTILITY NEW SERVICE HAS BEEN APPLIED FOR. THERE SHALL BE NO SPLICING OF GROUND CONDUCTORS BELOW GRADE.
- THE CONTRACTOR WILL BE HELD RESPONSIBLE FOR THE SAFETY AND IF NECESSARY THE REPAIR OF ALL PUBLIC UTILITIES SERVICES SUCH AS GAS, TELEPHONE, ELECTRIC, CABLE, AND WATER.
- DO NOT INTERRUPT SERVICES TO ANY ADJACENT STRUCTURES OR FACILITIES WITHOUT WRITTEN PERMISSION FROM THE PROPERTY OWNER.
- EROSION CONTROL MEASURES SUCH AS SILT FENCING AND/OR HAYBALES SHALL BE UTILIZED TO PREVENT SOIL AND DEBRIS FROM CONTAMINATING ADJACENT PROPERTIES, ROADS, AND AREAS.
- COMMENCEMENT OF CONSTRUCTION SHALL BEGIN ONLY WITH THE WRITTEN APPROVAL OF THE OWNER OR OWNER'S REPRESENTATIVE; ALL CONSTRUCTION AND MATERIAL ORDERING (WITH THE EXCEPTION OF THE TOWER) SHALL BE DONE WITH DRAWINGS LABELED "ISSUED FOR CONSTRUCTION"
- ALL CLEAN SOIL MAY BE USED ON SITE UNLESS OTHERWISE NOTED IN THE REGULATORY COMMENTS OR BID DOCS.
- ACCESS TO OTHER CUSTOMERS ON SITE CAN NOT BE BLOCKED AT ANYTIME .
- ALL SAFETY HAZARDS MUST BE MARKED WITH WARNING TAPE OR SAFETY FENCE.
- PROPER SIGNAGE MUST BE POSTED AT ACCESS OF COMPOUND PER OSHA SPEC.
- ANY ACCIDENTS ON SITE MUST BE REPORTED TO THE T-MOBILE MANAGER IMMEDIATELY AFTER ATTENDING TO THE PERSON(S) NEEDS AND ADMINISTERING FIRST AIDE IF NEEDED.
- GC'S ARE NOT TO CONTACT LANDOWNERS. ALL MATTERS MUST BE REPORTED TO PROJECT MANAGEMENT TEAM.
- PROVIDE 2 PULL STRINGS SECURELY FASTENED AT EACH END OF ALL CONDUITS. THE PULL STRINGS ARE TO BE 200 LB. TEST POLYETHYLENE CORD. PROVIDE CAP ON THE END OF EACH CONDUIT AND MARK AS SHOWN ON THIS SITE PLAN.
- ALL CONDUITS MUST BE PROPERLY INSTALLED AND SEALED TO PREVENT FREEZING AND DAMAGE
- GC SHALL USE 3/4" PLYWOOD AROUND AREAS OF EGRESS/INGRESS TO CONSTRUCTION SITE IN ORDER TO PROTECT GRASSY AREAS FROM DAMAGE FROM EXCAVATIONS AND CONCRETE WORK.
- GC TO REPAIR GRASSY AREAS TO LIKE CONDITION USING SOD AND SHALL WATER TO SATURATION ONCE WEEKLY UNTIL NEW GRASS SOD IS ESTABLISHED. MINIMUM OF 4 WATERING.

NOTES:

- G.C. MUST RETURN THE SITE TO PRE-CONSTRUCTION CONDITION AFTER CONSTRUCTION COMPLETE.
- HAND DIG IS REQUIRED WITHIN PROXIMITY TO EXISTING UNDERGROUND UTILITIES.

NOTE:

REFER TO SITE SURVEY FOR A COMPLETE EXISTING PLAN.



1 OVERALL SITE PLAN
SCALE: 1" = 20'-0"

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SITE NUMBER

ML89055B

SITE NAME

VILLAGE OF WESTON
WATER TANK

SITE ADDRESS

4502 E. EVEREST AVE.
WESTON, WI

| REV. | SUBMITTAL | APPROVED | DATE |
|------|------------|----------|----------|
| A | PRELIM CDs | AE | 05/02/25 |
| B | PRELIM CDs | AE | 08/20/25 |
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PREPARED BY: AE
CHECKED BY: AB
APPROVED BY: RA

SHEET TITLE

OVERALL SITE PLAN

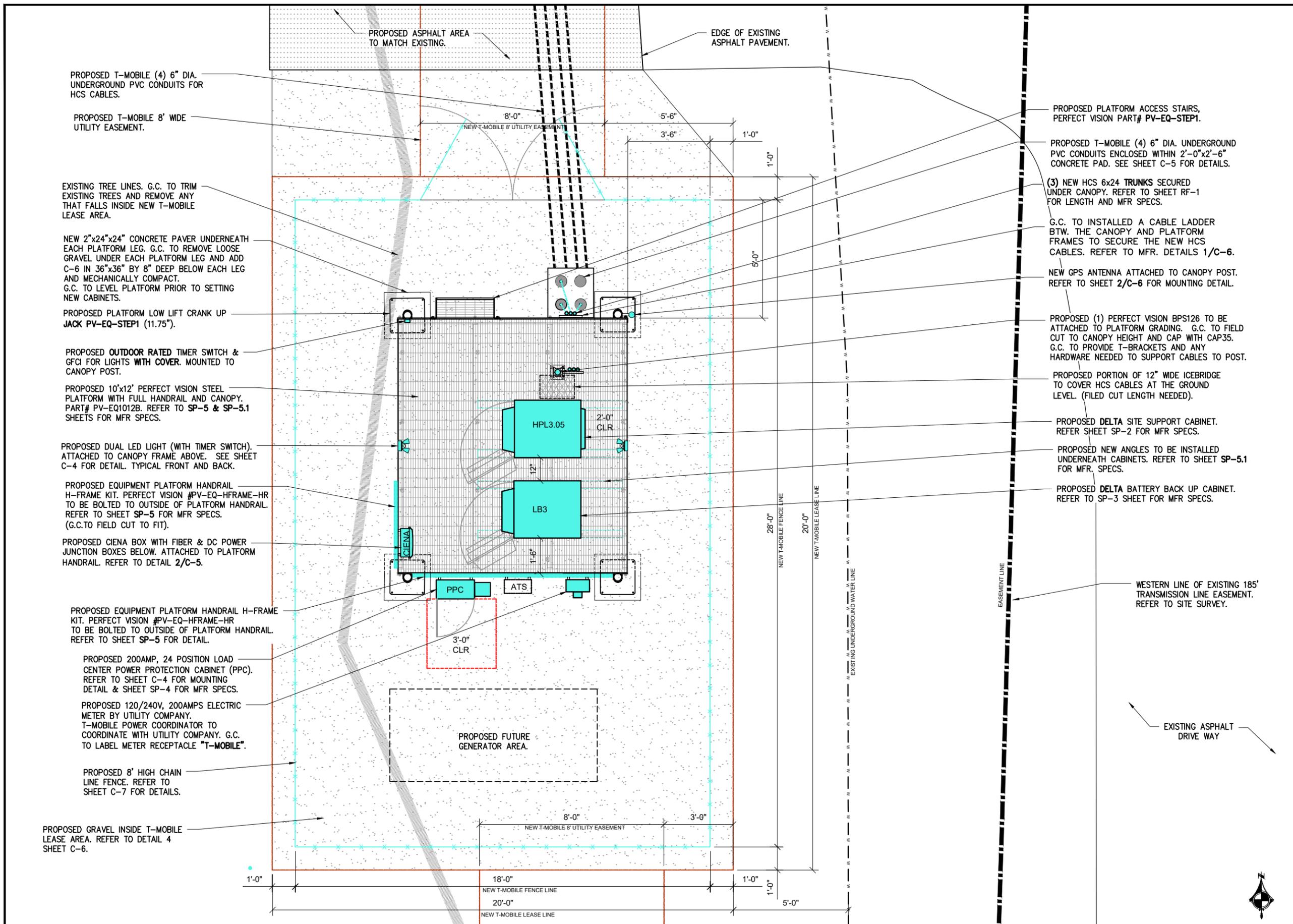
SHEET NUMBER

C-1

| REV. | SUBMITTAL | APPROVED | DATE |
|------|------------|----------|----------|
| A | PRELIM CDs | AE | 05/02/25 |
| B | PRELIM CDs | AE | 08/20/25 |
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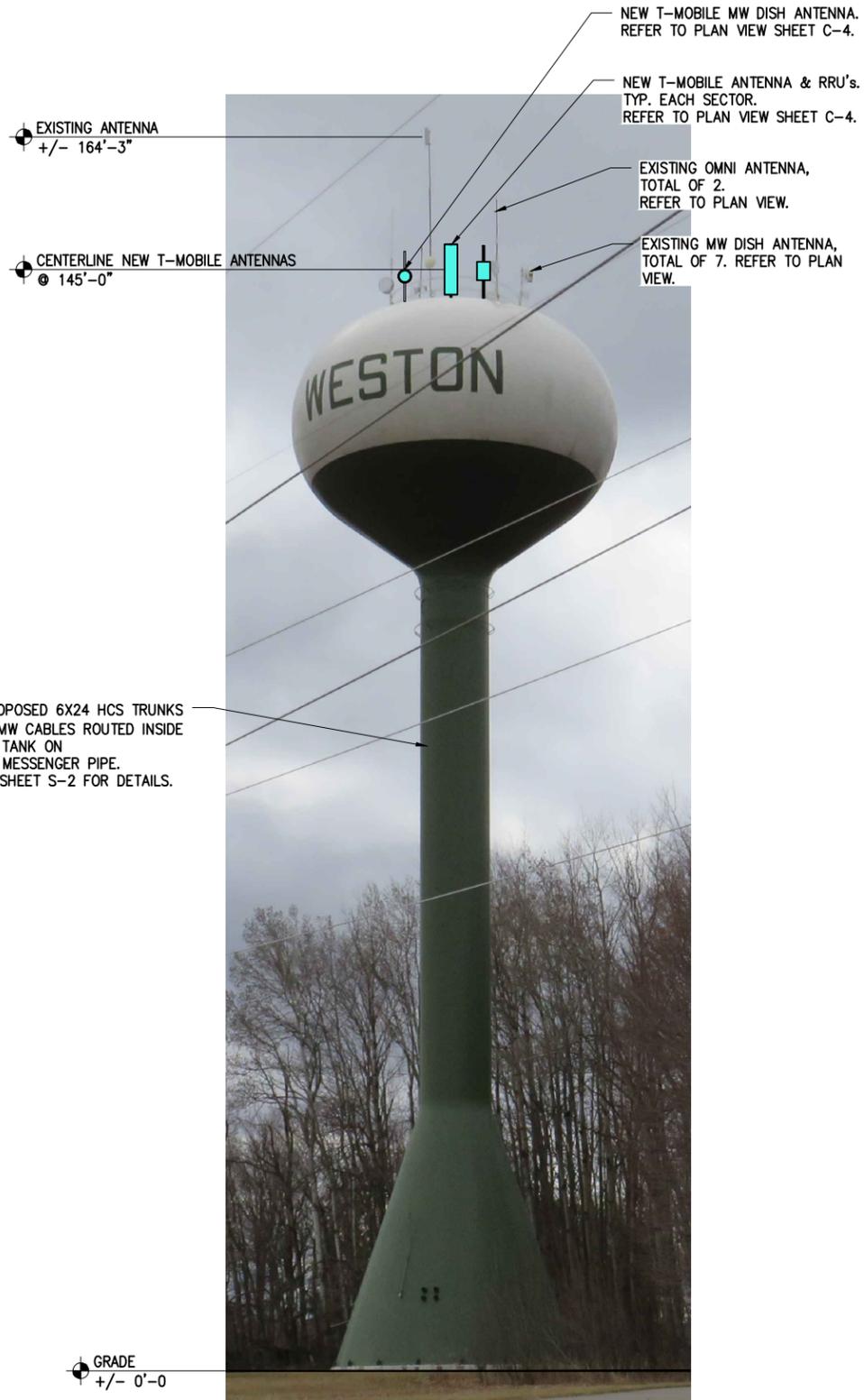
1 ENLARGED EQUIPMENT PLAN
SCALE: 1/8" = 1'-0"

NOTE:

LOCATION OF ANTENNAS SHOWN ARE FOR ILLUSTRATION ONLY AND DO NOT REPRESENT THE EXACT LOCATION ON THE EXISTING CORRAL.

STRUCTURAL NOTE:

- 1- G.C. TO REFER TO WATER STRUCTURAL AND MOUNT ANALYSIS REPORT BY WESTIN ENGINEERING CONSULTANTS, LTD DATED XX/XX/2025. PRIOR TO CONSTRUCTION STARTS.
- 2- ALL NEW INSTALLED EQUIPMENT MUST NOT INTERFERE WITH THE CLIMBING FACE AND SAFETY CLIMB. CONTRACTOR SHALL MAKE SURE SAFETY CLIMB ARE 100% FREE OF CABLES AND MOUNTS AFTER INSTALLATION IS COMPLETE. NO ERECTION OR MODIFICATION OF TOWER SHALL BE MADE WITHOUT THE APPROVAL OF THE STRUCTURAL ENGINEER.



1 WATER TOWER ELEVATION
SCALE: N.T.S.



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| | |
|--------------|------------------------------------|
| SITE NUMBER | ML89055B |
| SITE NAME | VILLAGE OF WESTON WATER TANK |
| SITE ADDRESS | 4502 E. EVEREST AVE. WESTON, WI |

| REV. | SUBMITTAL | APPROVED | DATE |
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PREPARED BY: AE
CHECKED BY: AB
APPROVED BY: RA

SHEET TITLE
WATER TOWER
ELEVATION

SHEET NUMBER
C-3

STRUCTURAL NOTE:

1- G.C. TO REFER TO WATER STRUCTURAL AND MOUNT ANALYSIS REPORT BY WESTIN ENGINEERING CONSULTANTS, LTD DATED XX/XX/2025. PRIOR TO CONSTRUCTION STARTS.
 2- ALL NEW INSTALLED EQUIPMENT MUST NOT INTERFERE WITH THE CLIMBING FACE AND SAFETY CLIMB. CONTRACTOR SHALL MAKE SURE SAFETY CLIMB ARE 100% FREE OF CABLES AND MOUNTS AFTER INSTALLATION IS COMPLETE. NO ERECTION OR MODIFICATION OF TOWER SHALL BE MADE WITHOUT THE APPROVAL OF THE STRUCTURAL ENGINEER.

NOTE:

G.C. TO LOCATE THE NEW ANTENNAS SO THEY ARE CENTERED BETWEEN EXISTING MW DISHES AND ALLOW A MIN OF 3'-0" BTW C.L. OF NEW T-MOBILE ANTENNAS.

G.C. TO CONFIRM WITH T-MOBILE AND LL IF EXISTING MW DISH ANTENNA & ODU (A12 & A13- REFER TO EXISTING PLAN VIEW & LOADING CHART IN SHEET C-3) WILL NEED TO BE RELOCATED DUE TO THE AZIMUTH BEEN TOWARDS NEW T-MOBILE ANTENNA.

NEW COMMSCOPE FFW-65C-R2N23 ANTENNA. REFER TO SHEET SP-1 FOR MOUNTING DETAIL & ANTENNA MFR. SPECS. (TYPICAL EACH SECTOR).

ALPHA SECTOR
AZIMUTH 35°

PROPOSED PERFECT VISION WATER TOWER HANDRAIL ANTENNA MOUNT PART #PV-WT-HRM-U, WITH A NEW PERFECT VISION 2-7/8"x96" MOUNT PIPE TO BE USED TO SUPPORT AHLOA & AHFII RRU's AND HCS TRUNK. TYPICAL IN 4 LOCATIONS.

NEW NOKIA AEHC ANTENNA. REFER TO SHEET SP-1 FOR MFR. SPECS.

PROPOSED PERFECT VISION WATER TOWER HANDRAIL ANTENNA MOUNT PART #PV-WT-HRM-U, WITH A NEW PERFECT VISION 2-7/8"x120" MOUNT PIPE TO BE USED TO SUPPORT NEW ANTENNAS. TYPICAL IN 7 LOCATIONS.

EXISTING (5) VACANT 4" DIA PENETRATIONS (3) TO BE UTILIZED BY T-MOBILE. G.C. TO PROVIDE PERFECT VISION BOOT ASSEMBLY AND WEATHER PROOF SEALTIGHT CABLE THOUGHT PORT HOLE.

PROPOSED NOKIA AHFII & AHLOB RRU's. ATTACHED BACK TO BACK ON NOKIA FPKA RRU BRACKET. (TYPICAL EACH SECTOR). REFER SHEET SP-1 FOR RRU's MFR SPECS.

DELTA SECTOR
AZIMUTH 125°

PROPOSED (2) 6x24 HYBRID JUMPER FROM NEW BETA SECTOR 6x24 HCS TRUNK SECURED TO EXISTING PLATE. APPROXIMATE LENGTH 20'

GAMMA SECTOR
AZIMUTH 305°

PROPOSED 6x24 HCS TRUNK ENCLOSURE SECURED TO MOUNT PIPE. (TYPICAL OF 3 IN ALPHA, BETA & GAMMA SECTORS).

G.C. TO SECURE NEW 6x24 HCS TRUNKS TO EXISTING WG PLATE (3"x8"x1'-4-1/2" LONG WITH PREDRILLED HOLES) ALONG PERIMETER TO CORRAL.

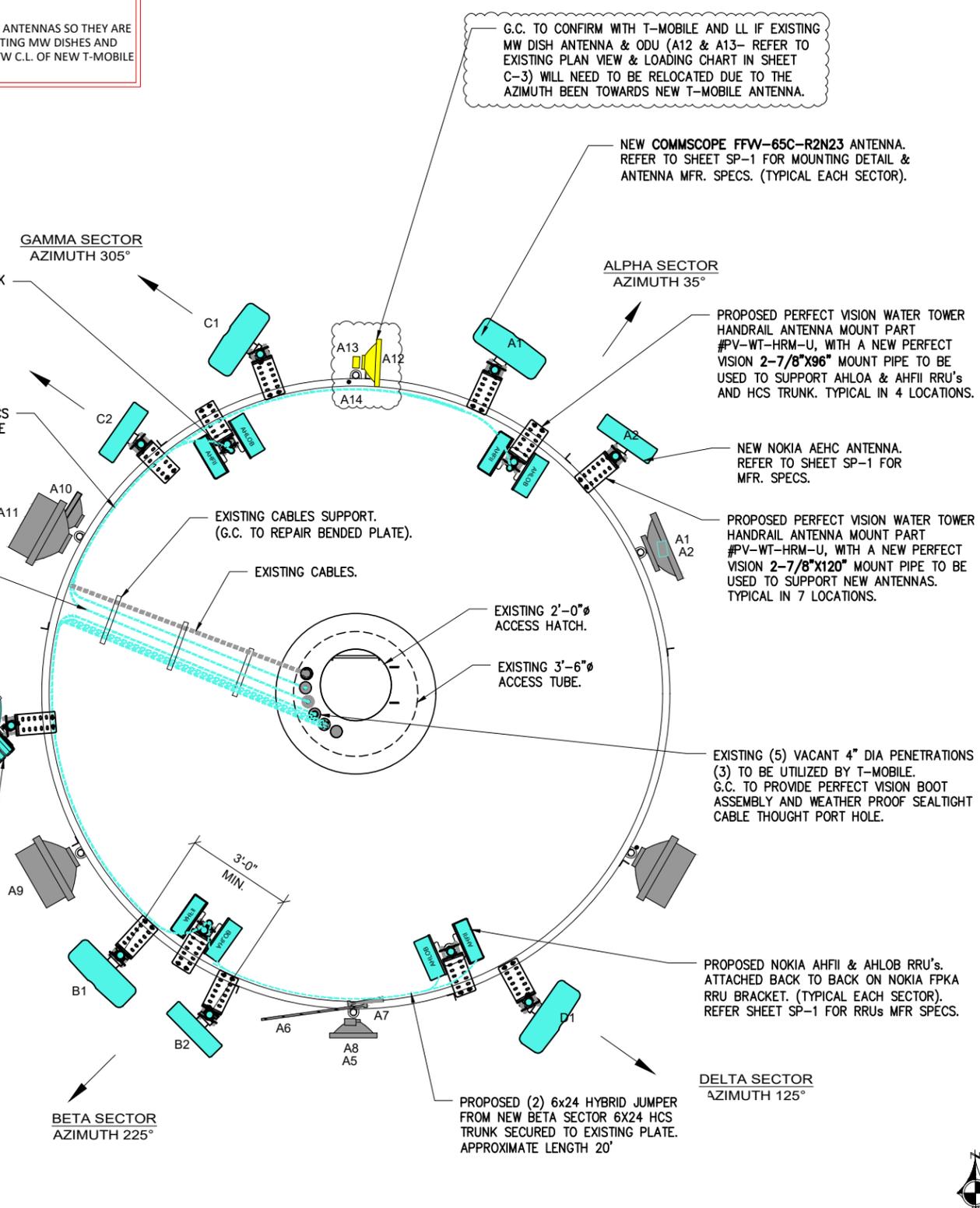
PROPOSED (3) 6x24 HCS TRUNKS & (5) MW CABLES TO BE SUPPORTED ON EXISTING CABLES SUPPORT ON TOP OF TANK.

PATH
AZIMUTH
318.36°

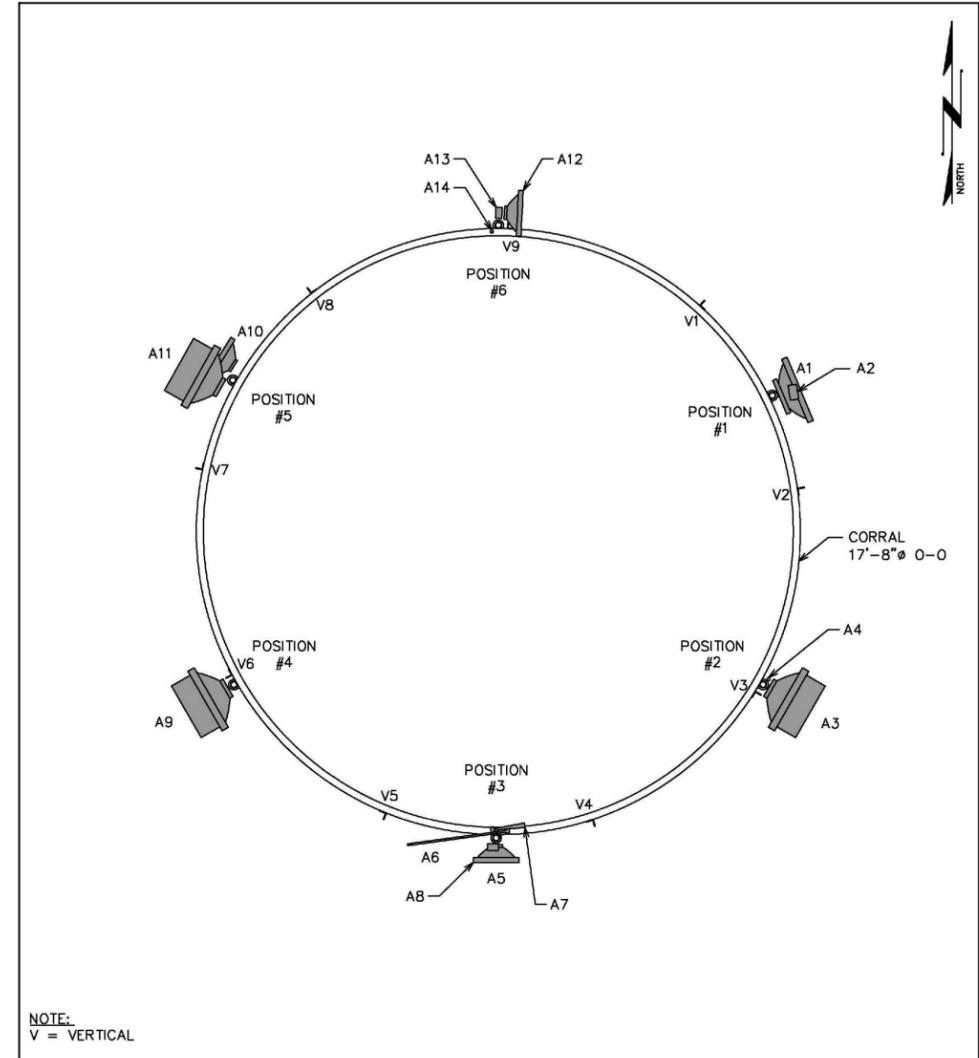
PROPOSED MW DISH ANTENNA MTI WIRELESS EDGE PART# MT518M49/VH/CG NEW PERFECT VISION 2-7/8"x96" MOUNT PIPE. REFER TO SHEET SP-1 FOR MFR SPECS.

PROPOSED (2) RFU's CERAGON NETWORKS IP2D0-HP11-80X-A_4501 AND IP-50E INSTALLED BEHIND ANTENNA. REFER TO SHEET SP-2 FOR MFR. SPECS.

BETA SECTOR
AZIMUTH 225°



1 PROPOSED ANTENNAS PLAN VIEW
SCALE: N.T.S.



NOTE:
V = VERTICAL

2 EXISTING CORRAL PAN VIEW
SCALE: N.T.S.

| LOADING CHART | | | | | | | |
|---------------|--------------------------|--------|--------------|----------------------|------|---------|-------------------------------|
| Mount CL | Antenna and Equipment CL | Item # | Manufacturer | Model # | Qty. | Azimuth | Coax |
| 144'-6" | 149'-10" | A1 | UNKNOWN | DISH 1'-9"Ø | 1 | 60° | (12) 3/8"Ø SM (2) 3/4"Ø SM |
| | 164'-3" | A2 | UBQUITI | airMAX ac | 1 | 70° | |
| | 149'-2" | A3 | UNKNOWN | DISH 2'-2"Ø | 1 | 120° | |
| | 153'-6" | A4 | UNKNOWN | OMNI 6'-0" x 1'Ø | 1 | 120° | |
| | 152'-8" | A5 | UNKNOWN | DISH 1'-6"Ø | 1 | 180° | |
| | 145'-1" | A6 | UNKNOWN | YAGI 1'-1/2"x3'-0" | 1 | 270° | |
| | 152'-8" | A7 | RF ELEMENTS | SHROUDED YAGI | 1 | 90° | |
| | 164'-3" | A8 | UBIQUITI | NANOSTATION2 | 1 | 180° | |
| | 151'-6" | A9 | UNKNOWN | DISH 2'-2"Ø | 1 | 240° | |
| | 149'-6" | A10 | UNKNOWN | DISH 1'-10"Ø | 1 | 300° | |
| | 152'-2" | A11 | UNKNOWN | DISH 2'-2"Ø | 1 | 300° | |
| | 149'-10" | A12 | UNKNOWN | DISH 1'-10"Ø | 1 | 90° | |
| | 151'-6" | A13 | UBIQUITI | NANOSTATION2 | 1 | 90° | |
| | 151'-6" | A14 | UNKNOWN | OMNI 3'-0" x 1 1/2"Ø | 1 | 00° | |

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 SITE ADDRESS
 4502 E. EVEREST AVE.
 WESTON, WI

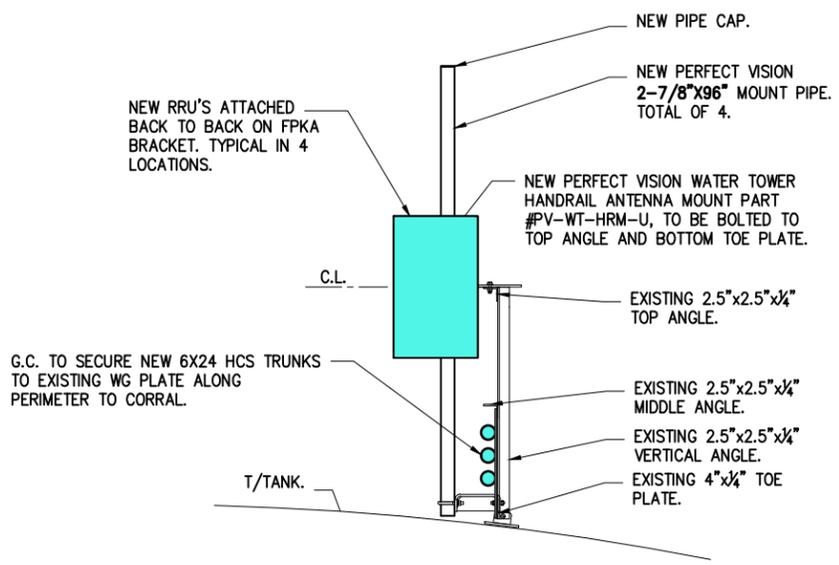
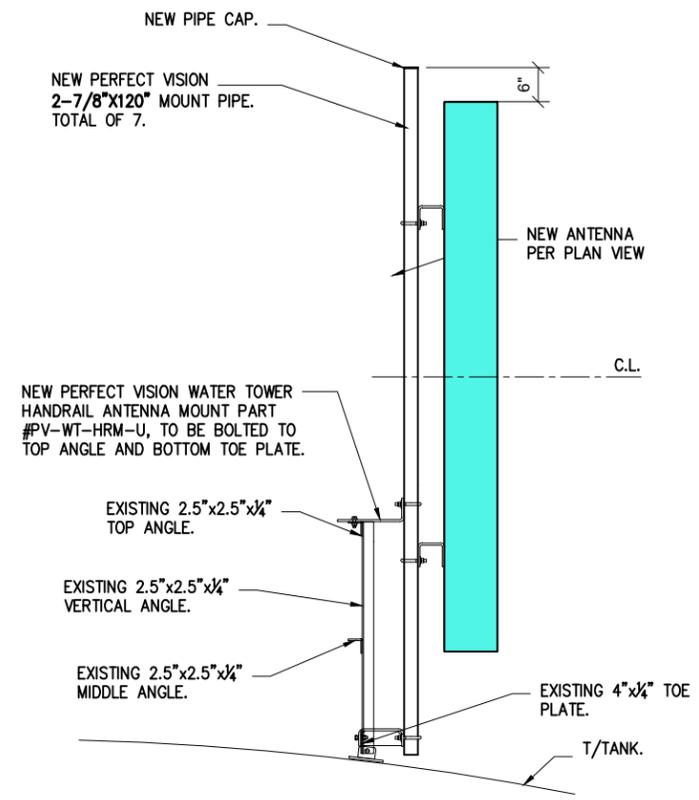
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 CHECKED BY: AB
 APPROVED BY: RA

SHEET TITLE
EXISTING & PROPOSED ANTENNAS PLAN VIEW

SHEET NUMBER
C-4



1 ANTENNA & RRU MOUNTING DETAILS
SCALE: N.T.S.



EXISTING CABLES SUPPORT ON TOP OF TANK SURFACE. (G.C. TO REPAIR BENDED PLATE).

EXISTING CABLES SUPPORTS AT TOP OF TANK



G.C. TO SECURE NEW 6X24 HCS TRUNKS TO EXISTING WG PLATE (3"X1/8"X1'-4-1/2" LONG WITH PREDRILLED HOLES) ALONG PERIMETER TO CORRAL.

EXISTING (5) VACANT 4" DIA PENETRATIONS (3) TO BE UTILIZED BY T-MOBILE. G.C. TO PROVIDE PERFECT VISION BOOT ASSEMBLY AND WEATHER PROOF SEAL TIGHT (DO NOT USE FOAM).

EXISTING CABLES PENETRATIONS AT TOP OF TANK



EXISTING 26"X7" OPENING TO BE UTILIZED BY T-MOBILE FOR CABLES ROUTING

EXISTING CABLES OPENING AT PLATFORM #1 #2



EXISTING CABLES SUPPORTS INSIDE RISER

2 EXISTING CABLE SUPPORTS TO BE UTILIZED
SCALE: N.T.S.



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CONTACT: A&E@WESTINENGINEERING.COM

SITE NUMBER
ML89055B

SITE NAME
VILLAGE OF WESTON
WATER TANK

SITE ADDRESS
4502 E. EVEREST AVE.
WESTON, WI

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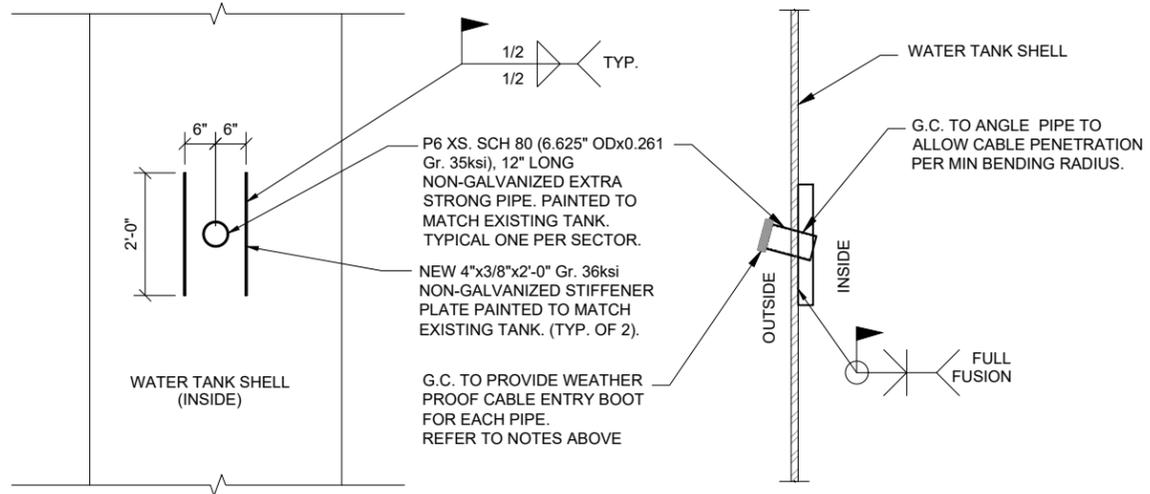
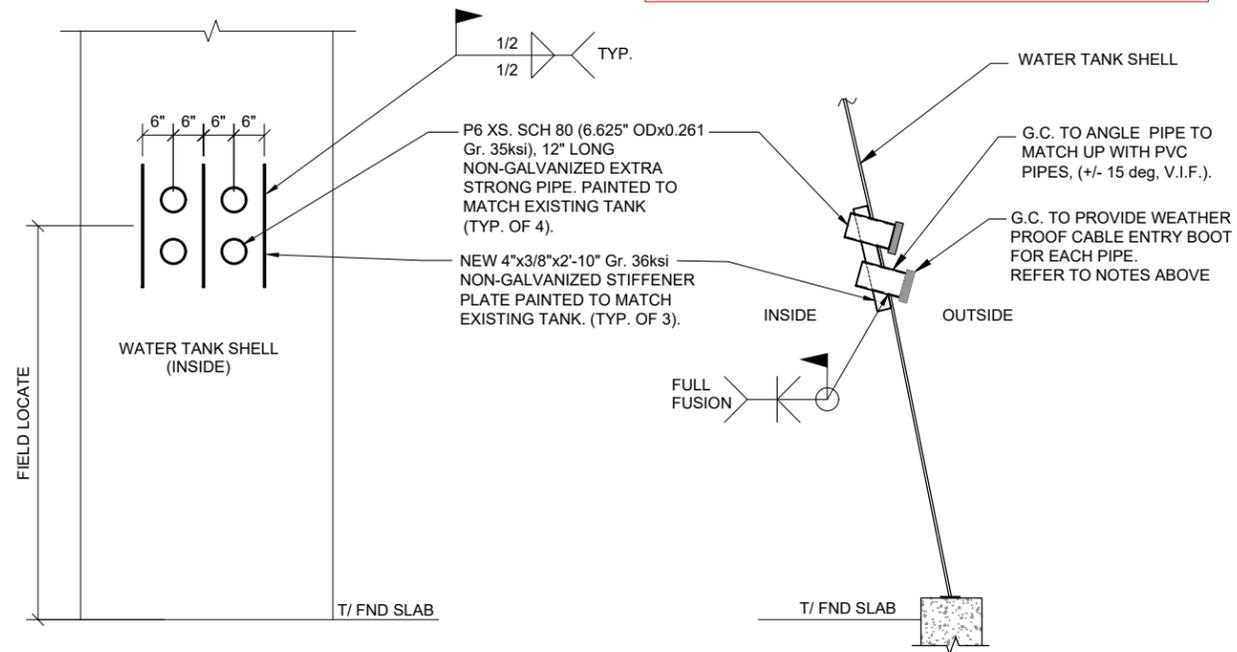
SHEET TITLE
ANTENNAS & RRUs
PLAN VIEW &
MOUNTING DETAILS

SHEET NUMBER
C-4.1

NOTE:
ALL STEEL THAT IS WELDED TO TANK MUST BE NON-GALVANIZED AND PAINTED TO MATCH EXISTING TANK.

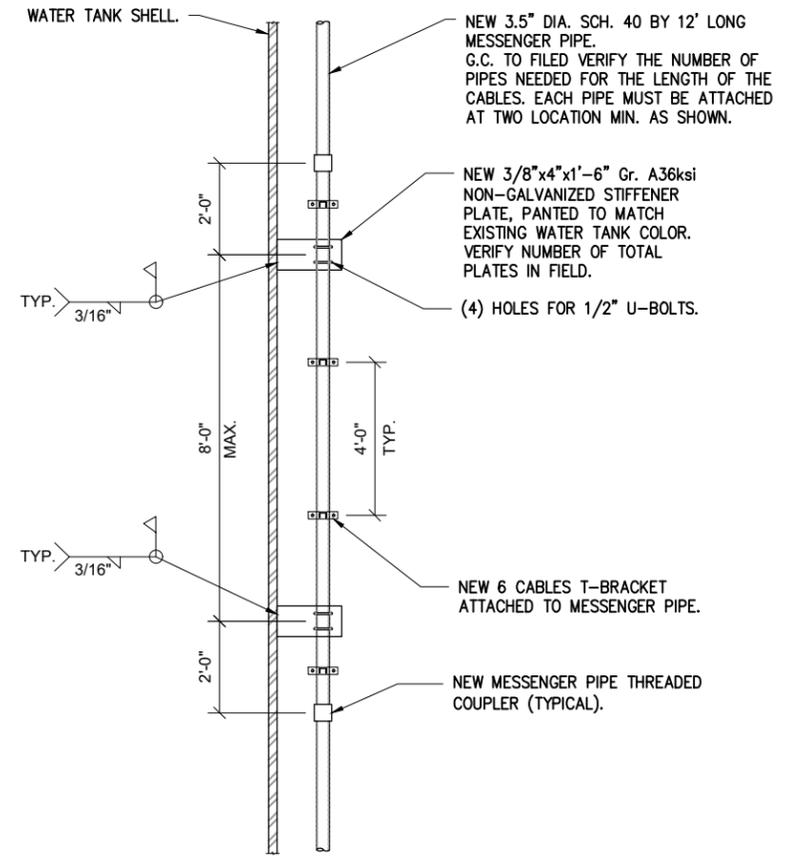
NOTES:
1- REDUCE TANK CONTENTS BY 50% OR MORE BEFORE CUTTING SHELL FOR PENETRATIONS.
2- WELD STIFFENER PLATES BEFORE CUTTING ANY PENETRATION.
3- CUT SLEEVE HOLE ONE & WELD PIPE SLEEVE IN PLACE.
4- CUT SLEEVE HOLE TWO & WELD PIPE SLEEVE IN PLACE.

CABLES ENTRY BOOT NOTES:
1- G.C. TO SEAL HYBRID CABLES PENETRATION IN CONDUITS AT EACH END WITH RUBBER BOOT ASSEMBLY AND WEATHER PROOF / RESISTANT CAULK. SPRAY FOAM, BUTYL AND TAPE ARE NOT ACCEPTABLE ALTERNATIVES.
2- DO NOT INSTALL MW CABLES ON THE SAME CUSHION HOLE AS THE 6X24 HCS. G.C. TO PROVIDE MULTIPLE HOLES CUSHIONS FOR THE PENETRATION WHERE ROUTING THE MW CABLE & 6X4 HCS TOGETHER.

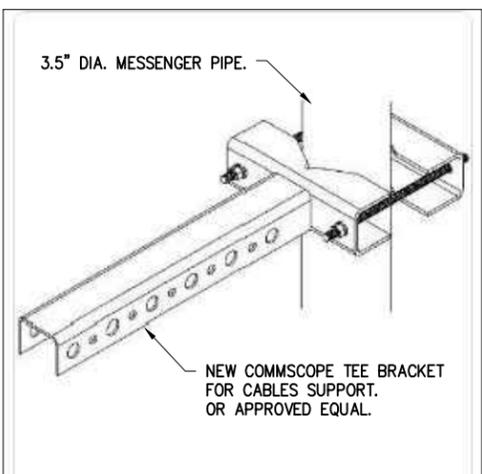


1 WATER TANK SHELL PENETRATION DETAIL
SCALE: N.T.S.

2 CABLE PENETRATION DETAIL AT ANTENNA LEVEL
SCALE: N.T.S.



NOTE:
G.C. TO INSTALL THE CABLES SUPPORT BRACKET EVERY 4' ON CENTER VERTICAL ALONG THE NEW MESSENGER PIPE.

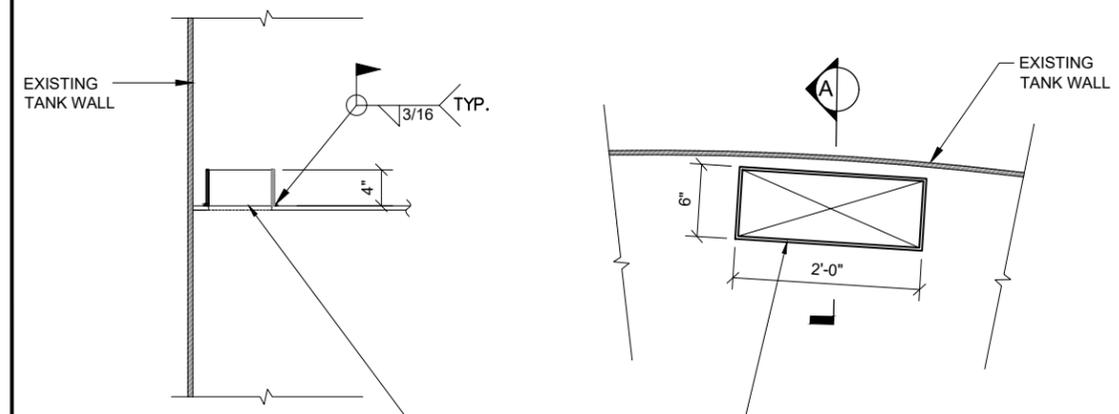


CommScope Technologies LLC
Star Support Tee Bracket - B2252PGL

NOTE:
ALL STEEL THAT IS WELDED TO TANK MUST BE NON-GALVANIZED AND PAINTED TO MATCH EXISTING TANK.

NOTE:
4"x1/4" STIFFENER PLATES TO BE INSTALLED AROUND NEW FLOOR PENETRATION AND ENTIRE HEIGHT OF THE PLATES TO BE ABOVE THE EXISTING CATWALK, PER OSHA REQUIREMENTS.

NOTE:
G.C. TO USE EXISTING OPENING SHOWN IN SHEET C-4.1. IF IT IS APPROVED BY THE LL.



G.C. TO CUT A NEW 24"x6" OPENING IN EACH EXISTING PLATFORM AND INSTALL A NEW 4"x1/4" MIN TOE PLATE ABOVE FLOOR LEVEL. (FILED LOCATE BEST LOCATION FOR NEW OPENING TO CLEAR ACCESS LADDER).

3 CABLES SUPPORT DETAIL ALONG WATER TANK SHELL
SCALE: N.T.S.

4 CABLES PENETRATION AT PLATFORM
SCALE: N.T.S.

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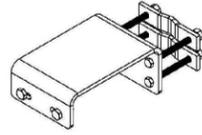
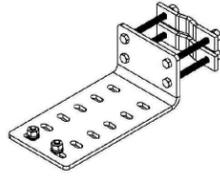
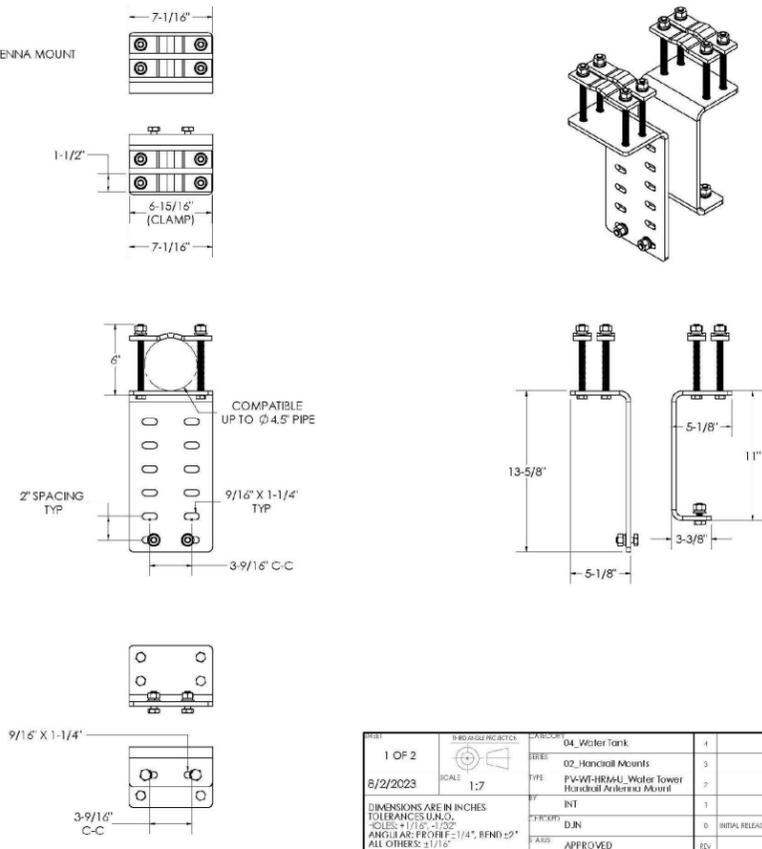
PREPARED BY: AE
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APPROVED BY: RA

SHEET TITLE
STRUCTURAL DETAILS

SHEET NUMBER
S-1

PV-WT-HRM-U

WATER TOWER HANDRAIL ANTENNA MOUNT



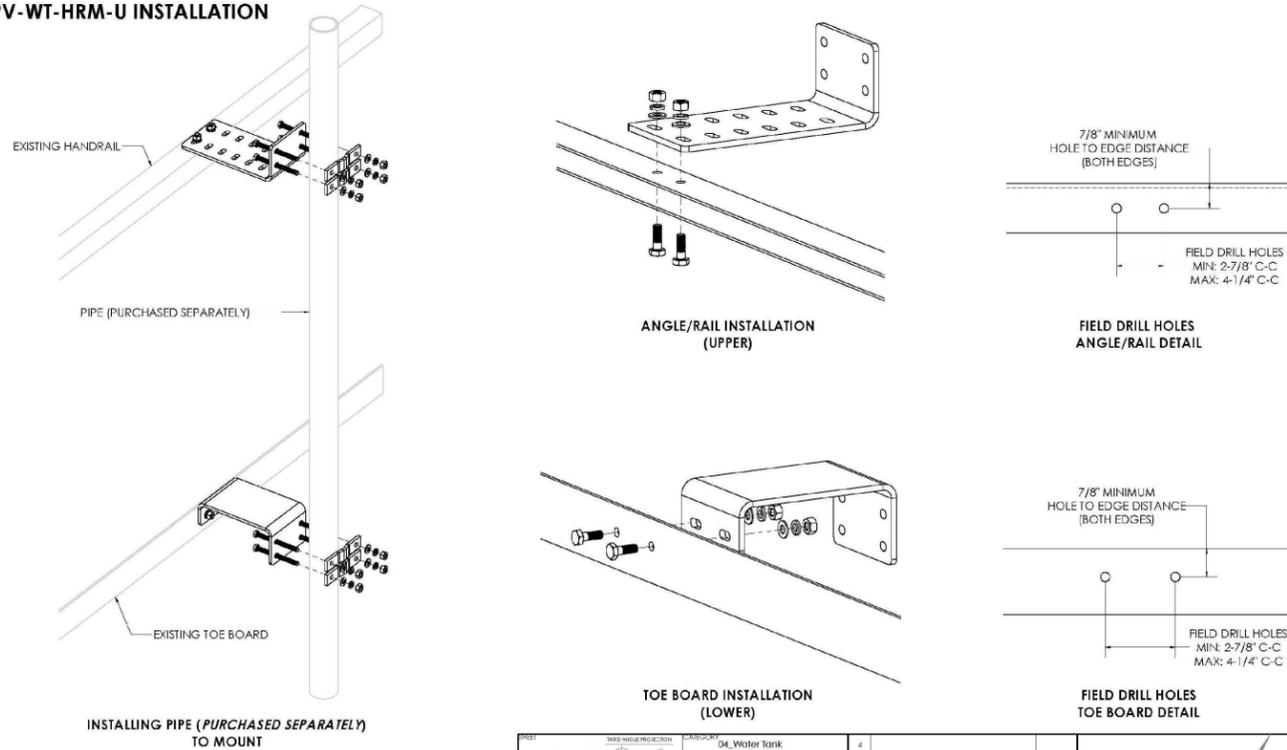
PV-WT-HRM-U
WEIGHT: 35 LBS EACH

- PLATES:**
- 3/8" THICKNESS
 - A36
- HARDWARE:**
- 1/2" x 6" x 6" HDG BOLT KIT
 - 1/2" x 1-1/2" x 1" HDG BOLT KIT
- ALL HARDWARE KITS INCLUDE:
- 1/2" A563DH NUT
 - 1/2" SPRING LOCK WASHER
 - 1/2" DIA. F436 HARDENED WASHER
- ALL ITEMS GALVANIZED

| | | | | | | | | |
|-------------|----------|---------|--|---|-----------------|----------|-----------|---|
| SHEET | 1 OF 2 | PROJECT | 04_Water Tank | 4 | | | | |
| DATE | 8/2/2023 | SCALE | 1:7 | 3 | | | | |
| DESCRIPTION | | TYPE | PV-WT-HRM-U_Water Tower Handrail Antenna Mount | 2 | | | | |
| BY | INT | DATE | 1/1/2023 | 1 | | | | |
| CHECKED BY | DJN | DATE | 1/1/2023 | 0 | INITIAL RELEASE | 1/1/2023 | | |
| STATUS | APPROVED | REV | | 0 | DESCRIPTION | DATE | WT-ENG-01 | 0 |



PV-WT-HRM-U INSTALLATION



- INSTALLATION NOTES:**
- FIELD DRILL $\varnothing 9/16$ " HOLES
 - DEBURR, CLEAN & COAT BARE EDGES WITH ZINC RICH COLD GALVANIZING COMPOUND SUCH AS INGA OR ZRC

| | | | | | | | | |
|-------------|----------|---------|--|---|-----------------|----------|-----------|---|
| SHEET | 2 OF 2 | PROJECT | 04_Water Tank | 4 | | | | |
| DATE | 8/2/2023 | SCALE | N.T.S. | 3 | | | | |
| DESCRIPTION | | TYPE | PV-WT-HRM-U_Water Tower Handrail Antenna Mount | 2 | | | | |
| BY | INT | DATE | 1/1/2023 | 1 | | | | |
| CHECKED BY | DJN | DATE | 1/1/2023 | 0 | INITIAL RELEASE | 1/1/2023 | | |
| STATUS | APPROVED | REV | | 0 | DESCRIPTION | DATE | WT-ENG-01 | 0 |



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1 ANTENNA MOUNTING BRACKET MFR. SPECS
SCALE: N.T.S.



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|--------------|------------------------------------|
| SITE NUMBER | ML89055B |
| SITE NAME | VILLAGE OF WESTON WATER TANK |
| SITE ADDRESS | 4502 E. EVEREST AVE. WESTON, WI |

| REV. | SUBMITTAL | APPROVED | DATE |
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| A | PRELIM CDs | AE | 05/02/25 |
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PREPARED BY: AE
CHECKED BY: AB
APPROVED BY: RA

SHEET TITLE
ANTENNA MOUNTING BRACKET MFR. SPECS

SHEET NUMBER
S-2

1.0 GENERAL NOTES:

- 1- STRUCTURAL DRAWINGS ARE INTENDED TO BE USED WITH DESIGN DRAWINGS. CONTRACTOR IS RESPONSIBLE FOR COORDINATING THE REQUIREMENTS OF ALL DRAWINGS INTO THEIR SHOP DRAWINGS AND WORK.
- 2- NO CHANGE IN SIZE OR DIMENSION OF STRUCTURAL MEMBERS SHALL BE MADE WITHOUT THE WRITTEN APPROVAL OF THE ENGINEER. THE CONTRACTOR IS RESPONSIBLE FOR LIMITING THE AMOUNT OF CONSTRUCTION LOAD IMPOSED UPON STRUCTURAL FRAMING. CONSTRUCTION LOADS SHALL NOT EXCEED THE CAPACITY OF THE FRAMING AT THE TIME THE LOADS ARE IMPOSED.
- 3- THE STRUCTURE IS DESIGNED TO FUNCTION AS A UNIT UPON COMPLETION. THE CONTRACTOR SHALL FURNISH ALL TEMPORARY BRACING AND/OR SUPPORTS REQUIRED AS THE RESULT OF THE CONTRACTOR'S CONSTRUCTION METHODS AND/OR SEQUENCES.
- 4- DO NOT SCALE THESE DRAWINGS, USE DIMENSIONS.
- 5- THE CONTRACTOR SHALL INFORM THE ENGINEER IN WRITING OF ANY DEVIATION FROM THE CONTRACT DOCUMENTS. THE CONTRACTOR SHALL NOT BE RELIEVED OF THE RESPONSIBILITY FOR SUCH DEVIATION BY THE ENGINEER'S APPROVAL OF SHOP DRAWINGS, PRODUCT DATA, ETC., UNLESS THE CONTRACTOR HAS SPECIFICALLY INFORMED THE ENGINEER OF SUCH DEVIATION AT THE TIME OF SUBMISSION, AND THE ENGINEER HAS GIVEN WRITTEN APPROVAL TO THE SPECIFIC DEVIATION.
- 6- ALL THINGS WHICH, IN THE OPINION OF THE CONTRACTOR, APPEAR TO BE DEFICIENCIES, OMISSIONS, CONTRADICTIONS AND AMBIGUITIES, IN THE PLANS AND SPECIFICATIONS SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER. PLANS AND/OR SPECIFICATIONS WILL BE CORRECTED, OR A WRITTEN INTERPRETATION OF THE ALLEGED DEFICIENCY, OMISSION, CONTRADICTION OR AMBIGUITY WILL BE MADE BY THE ENGINEER BEFORE THE AFFECTED WORK PROCEEDS.
- 7- ALL EXISTING DIMENSIONS AND CONDITIONS MUST BE FIELD VERIFIED PRIOR TO FABRICATION.
- 8- ALL WORK PRESENTED ON THESE DRAWINGS SHALL BE COMPLETED BY THE CONTRACTOR UNLESS NOTED OTHERWISE. THE CONTRACTOR SHALL BE EXPERIENCED IN THE PERFORMANCE OF WORK SIMILAR TO THAT DESCRIBED HEREIN. BY ACCEPTANCE OF THIS ASSIGNMENT, THE CONTRACTOR IS ATTESTING THAT HE DOES HAVE SUFFICIENT EXPERIENCE AND ABILITY, THAT HE IS KNOWLEDGEABLE OF THE WORK TO BE PERFORMED AND THAT HE IS PROPERLY LICENSED AND PROPERLY REGISTERED TO DO THIS WORK IN THE STATE AND/OR COUNTY IN WHICH IT IS TO BE PERFORMED.
- 9- THE CONTRACTOR SHALL BE RESPONSIBLE FOR INITIATING, MAINTAINING, AND SUPERVISING ALL SAFETY PRECAUTIONS AND PROGRAMS IN CONNECTION WITH THE WORK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING THAT ALL CONSTRUCTION PROCEDURES MEET THE REQUIREMENTS OF OSHA, THE OWNER AND OTHER APPLICABLE LOCAL, STATE AND FEDERAL SAFETY REGULATIONS.

2.0 STRUCTURAL STEEL NOTES:

- 1- STRUCTURAL STEEL MATERIALS (HANDRAILS, PLATFORMS, STAIRS, H-FRAMES, ETC.): CONFORM TO THE LATEST EDITION OF APPLICABLE STANDARDS AND TO ALL APPLICABLE CODES AND REQUIREMENTS OF LOCAL AUTHORITIES HAVING JURISDICTION, WHICHEVER IS MORE STRINGENT. ALL STRUCTURAL STEEL SHALL BE IN ACCORDANCE WITH THE LATEST APPLICABLE REQUIREMENTS OF AISC, ASTM, ACI, CRSI, AWS AND ALL OTHER APPLICABLE STANDARDS. STRUCTURAL STEEL SHALL BE AS FOLLOWS:
 - STRUCTURAL W-SHAPES: ASTM A572 GR. 50 KSI
 - ANGLES, PLATES AND BARS: ASTM A36 KSI
 - STRUCTURAL TUBES: ASTM A500 GRADE B
 - STRUCTURAL PIPE: ASTM A53 GRADE B
 - STRUCTURAL BOLTS: ASTM A325 TYPE N
 - A. ALL STEEL SHALL BE GALVANIZED IN ACCORDANCE WITH ASTM A123 UNLESS NOTED ON THE CONSTRUCTION DRAWINGS.
 - B. ROLLED STEEL SHAPES, PLATES AND BARS SHALL BE NO LESS THAN 3/16 INCHES IN THICKNESS AND SHALL COMPLY WITH ASTM A-36 AS A MINIMUM.
 - C. STEEL PIPE SHALL COMPLY WITH ASTM A-501 OR ASTM A-53, TYPE E OR S, GRADE B. A-500 GRADE B STEEL MAY BE SUBSTITUTED.
 - D. GALVANIZED STEEL GRATING SHALL BE A MINIMUM 1-1/4 INCH X 1/8 INCH AT 3/16 INCHES ON CENTER.
 - E. COLD FORMED CHANNELS, C'S AND Z'S USED AS GIRTS SHALL CONFORM TO THE REQUIREMENTS OF ASTM STANDARD A607 GRADE 50.
- 2- STRUCTURAL STEEL FABRICATION: ALL SHOP FABRICATION AND ASSEMBLY OF STRUCTURAL STEEL SHALL BE IN ACCORDANCE WITH AISC SPECIFICATIONS AND AS INDICATED ON THE DRAWINGS. ALL MATERIALS SHALL BE PROPERLY MARKED FOR FIELD ASSEMBLY AND FOR IDENTIFICATION AS TO THE LOCATION FOR WHICH IT IS INTENDED. MATERIALS SHALL BE FABRICATED AND DELIVERED IN AN ORDER TO EXPEDITE ERECTION AND MINIMIZE FIELD HANDLING OF MATERIALS.

3- WELDING:

- A. WELDING SHALL BE PERFORMED BY A QUALIFIED WELDER AND SHALL CONFORM TO REQUIREMENTS FOR SHIELDED METAL ARC WELDING OF THE STANDARD CODE FOR ARC AND GAS WELDING OF THE AMERICAN WELDING SOCIETY (AWS D1.1)
- B. ELECTRODES SHALL COMPLY WITH AWS CODE AND SHALL BE CLASSIFIED E-80XX ELECTRODES AS A MINIMUM. WHERE FINISHING IS REQUIRED, COMPLETE THE ASSEMBLY, INCLUDING WELDING OF UNITS, BEFORE THE START OF FINISHING OPERATIONS. PROVIDE FINISH SURFACES OF EXPOSED MEMBERS THAT ARE FREE FROM MARKINGS, BURRS AND OTHER DEFECTS.
- C. WELDED CONSTRUCTION SHALL COMPLY WITH AWS CODE FOR PROCEDURES, APPEARANCE AND QUALITY OF WELDS AND METHODS USED IN CORRECTING WELDED WORK. ASSEMBLE AND WELD BUILT-UP SECTIONS BY METHODS THAT WILL PRODUCE CORRECT DIMENSIONS WITHOUT WARP.

4- CONNECTIONS:

- A. CONTRACTOR SHALL PROVIDE ALL HARDWARE REQUIRED TO COMPLETE FIELD ERECTION OF STRUCTURE AS INDICATED BY CONTRACT DOCUMENTS OR THESE SPECIFICATIONS.
- B. HIGH STRENGTH THREADED FASTENERS SHALL BE INSTALLED IN ACCORDANCE WITH AISC SPECIFICATIONS FOR STRUCTURAL JOINTS USING ASTM A-325 BOLTS. USE A-325N BEARING-TYPE CONNECTION BOLTS UNLESS NOTED OTHERWISE.
- C. GRATING AND PLATES SHALL BE FASTENED WITH SADDLE CLIPS. THE NECESSARY HOLES TO COMPLETE ALL PHASES OF CONSTRUCTION SHALL BE PROVIDED AND CALLED OUT ON THE APPROVED SHOP DRAWINGS. ALL HOLES SHALL BE DRILLED OR PUNCHED PERPENDICULAR TO METAL SURFACES, FLAME CUT OR BURNED HOLES WILL NOT BE PERMITTED.
- D. ALL UNFINISHED THREADED FASTENERS SHALL COMPLY WITH ASTM A-307, GRADE A, REGULAR LOW-CARBON STEEL BOLTS AND NUTS WITH HEXAGONAL HEADS.
- E. ALL HIGH STRENGTH THREADED FASTENERS SHALL BE HEAVY HEXAGONAL BOLTS AND NUTS WITH HARDENED WASHERS, ALL FROM QUENCHED AND TEMPERED MEDIUM CARBON STEEL COMPLYING WITH ASTM A-325.

5- REPAIR: REPAIR ALL DAMAGED GALVANIZED STEEL WITH "GALVANOX," "DRY GALV.," OR "ZINC-IT.," OR APPROVED EQUAL, PER THE MANUFACTURER'S INSTRUCTIONS.

6- INSPECTION: ANY DEFICIENCIES IN STRUCTURAL STEEL WORK NOT COMPLYING WITH SPECIFIED REQUIREMENTS ACCORDING TO INSPECTIONS AND TEST RECORDS SHALL BE CORRECTED AT NO ADDITIONAL COST, AND ADDITIONAL TESTS REQUIRED FOR COMPLIANCE OF THE ORIGINAL WORK AND TO INDICATE COMPLIANCE OF CORRECTED WORK SHALL BE AT NO ADDITIONAL COST TO THE COMPANY.

**WATER TANK GENERAL NOTES
GOOD PRACTICE REQUIREMENTS:**

1.0 HEALTH AND SAFETY:

- 1- CONTRACTOR SHALL PROVIDE ALL SAFETY EQUIPMENT AND FALL PROTECTION TO INSURE THE SAFETY OF ON SITE PERSONNEL DURING CONSTRUCTION.
- 2- CONTRACTOR SHALL PROVIDE ALL SAFETY EQUIPMENT AND FALL PROTECTION TO INSURE THE SAFETY OF ON SITE PERSONNEL DURING CONSTRUCTION.
- 3- ACCESS TO THE TANK INTERIOR WATER COMPARTMENT SHALL NOT BE PERMITTED WITHOUT THE APPROVAL OF THE WATER DEPARTMENT SUPERVISOR. PRECAUTIONS SHALL BE TAKEN TO PREVENT WATER CONTAMINATION.
- 4- THE PAINT SYSTEM SHALL BE CHECKED FOR HAZARDOUS METALS WHERE HAZARDOUS METALS ARE FOUND IN THE PAINT SYSTEM, THE ENVIRONMENT AND WORKERS MUST BE PROTECTED FROM CONTAMINATION.

2.0 GENERAL WELDING:

- 1- ALL WELDING SHALL BE IN ACCORDANCE WITH AWWA D100 SEC. 8, WELDING, SEC. 10, ERECTION AND SEC. 11, INSPECTION AND TESTING.
- 2- ALL WELDS TO THE TANK SURFACE SHALL BE MADE WITH E7018 LOW HYDROGEN ROD AND SHALL BE SMOOTH AND FREE OF BURRS AND UNDERCUTS. UNACCEPTABLE WELDS SHALL BE REPAIRED AS REQUIRED TO MEET AWWA D100 REQUIREMENTS.
- 3- NO WELDING SHALL BE DONE WHEN THE AMBIENT TEMPERATURE IS BELOW 32 DEGREE FAHRENHEIT UNLESS THE REQUIREMENTS OF AWWA D100, SEC 10.2.1 ARE FOLLOWED.
- 4- WELDING TO THE TANK OR ACCESS TUBE OPPOSITE THE WATER LEVEL IS NOT PERMITTED.
- 5- WELDING MAY CAUSE BLISTERING OF THE INTERIOR PAINT OPPOSITE THE WELD. DAMAGED PAINT SURFACES SHOULD BE TOUCHED UP WHEN THE TANK IS TAKEN OUT OF SERVICE AFTER COMPLETION OF ANTENNA INSTALLATION. EXTERIOR PAINT DAMAGED SHALL BE REPAIRED AFTER COMPLETION OF THE ANTENNA INSTALLATION, AND SHALL BE COMPATIBLE WITH THE EXISTING PAINT SYSTEM.
- 6- GALVANIZED COMPONENTS SHALL NOT BE WELDED DIRECTLY TO THE TANK SURFACE. OTHER GALVANIZED SURFACES SHALL BE GROUND FREE OF GALVANIZING BEFORE WELDING.
- 7- ALL WELDS IN THE TANK AND STRUCTURAL ATTACHMENTS SHALL BE MADE IN A MANNER TO ENSURE COMPLETE FUSION WITH THE BASE METAL, WITHIN THE LIMITS SPECIFIED FOR EACH JOINT, AND IN STRICT ACCORDANCE WITH THE QUALIFIED WELDING PROCEDURE SPECIFICATIONS.
- 8- ALL WELDS FOR ANTENNA INSTALLATION SHALL BE SEAL WELDS.

3.0 COLD WEATHER INSTRUCTION:

WEATHER AND TEMPERATURE CONDITIONS:

- 1- WELDING SHALL NOT BE PERFORMED WHEN THE SURFACES OF THE PARTS TO BE WELDED ARE WET FROM RAIN, SHOW, OR ICE, WHEN RAIN OR SNOW IS FALLING ON SUCH SURFACES, OR DURING PERIODS OF HIGH WINDS, UNLESS THE WELDER OR WELDING OPERATOR AND THE WORK ARE PROPERLY PROTECTED.
- 2- WELDING SHALL NOT BE PERFORMED WHEN THE BASE METAL TEMPERATURE IS LOWER THAN 32~ F (0~ C) UNLESS THE BASE METAL WITHIN A DISTANCE OF FOUR TIMES THE PLATE THICKENS (3 IN. OR 76 MM. MINIMUM) OF THE PLACE WHERE WELDING IS TO BE STARTED IS PREHEATED TO AT LEAST 100~ F (37.8~ C) AND THIS TEMPERATURE IS MAINTAINED FOR THE DISTANCE AHEAD OF THE ARC SET FORTH ABOVE AS WELDING PROGRESSES.
- 3- IT IS RECOMMENDED THAT NO WELDING BE DONE WHEN THE BASE METAL TEMPERATURE FALLS BELOW 0~ F (-18~ C). THE FOLLOWING SPECIAL REQUIREMENTS ARE TO BE MET:

- A. LOW-HYDROGEN ELECTRODES OR LOW HYDROGEN WELDING PROCESSES SHALL BE USED.
- B. THE BASE METAL ALONG THE LENGTH OF THE WELD JOINT IN THE DIRECTION OF WELDING SHALL BE PREHEATED TO 200~ F (93~ C) AND MAINTAINED AS WELDING PROGRESSES FOR A DISTANCE OF AT LEAST 36 IN. (914 MM.) FROM THE POINT OF WELDING OR THE ENTIRE WELD JOINT LENGTH, WHICHEVER IS LESS.
IN ADDITION, THE AREA EXTENDING ON BOTH SIDES OF THE WELD JOINT A DISTANCE OF FOUR TIMES THE PLATE THICKENS, BUT NOT LESS THEN 3 IN. (76 MM.) NOR MORE THEN 6 IN. (152 MM.) SHALL BE PREHEATED TO AND MAINTAINED AT 200~ F (93~ C) DURING WELDING.



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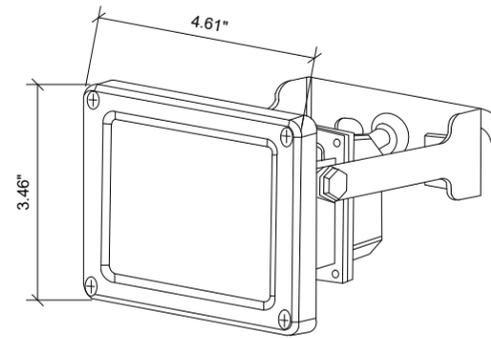
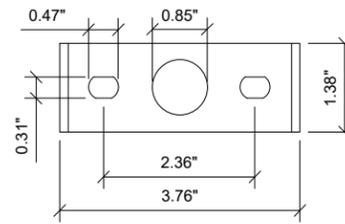
SHEET TITLE
**GENERAL
STRUCTURAL NOTES**

SHEET NUMBER

S-3

NOTES:

- (1) SIGMA TWO GANG CLEAR COVER, EXTRA DUTY WITH LOCKABLE ENCLOSURE.
- (1) INTERMATIC 60 MINUTE MECHANICAL TIMER, FF60MC.
- (1) CAST ALUMINUM, 2 GANG WEATHERPROOF FS BOX, NO LUGS, DEEP BOX. APPLETON FS-2-75A OR HUBBELL-KILLARK 2FS-1.
- USE BACK OF GANG BOX FOR ENTRY INTO PPC, SEAL FLUSH AGAINST PPC WITH GASKETING MATERIAL, AND/OR SEAL EXTERIOR PERIMETER WITH SILICONE BEAD TO PREVENT WATER INTRUSION.
- (1) GFCI 15 AMP LEVITON WEATHER RESISTANT GFWT1-HGT WITH SELF-TEST FEATURE (SEE [HTTP://WWW.LEVITON.COM/EN/PRODUCTS/GFCIS-AND-AFCIS/GFCI-RECEPTACLES/WEATHERRESISTANT-DUPLEX-FOR-ALTERNATES](http://www.leviton.com/en/products/gfcis-and-afcis/gfci-receptacles/weatherresistant-duplex-for-alternates)), 2-POLE, 3-WIRE, 15AMP, 125 VOLT, 5-15R NEMA, WALL BOX MOUNT, LIGHT ALMOND, HEAVY DUTY, COMMERCIAL GRADE. NOTE: NO RESIDENTIAL GRADE GFCI ALLOWED.
- (2) OUTDOOR FLOOD LIGHTS, RATED INITIAL LUMENS > 1,260 EACH FLOOD. [HTTP://WWW.MAXLITE.COM/PRODUCTS/SMALL-FLOOD-LIGHTS/FLS15U50B](http://www.maxlite.com/products/small-flood-lights/fls15u50b) OR EQUIVALENT MAXLITE MODEL FLS15U50B/N, @ 1,235 LUMENS.
- TYPICAL INSTALLATION, REGARDLESS OF PPC STYLE OR TYPE OR EXISTING OUTLETS.
- LIGHT TIMER ON 15A CIRCUIT, LIGHT CONTROLLED BY COUNTDOWN TIMER. GFCI ON SEPARATE 15A CIRCUIT.
- IF PPC HAS EXISTING INTERIOR MOUNTED GFCI, IT TOO SHALL BE WIRED FOR SERVICE.
- EQUIVALENT MEETING SERVICE REQUIREMENTS, OR BETTER, EQUIPMENT MAY BE SUBSTITUTED AND INSTALLED WITH PRIOR T-MOBILE PM OR CM APPROVAL.



SAMPLE INSTALATION

1 LIGHT DETAIL (MAXLITE PART# FLS15U50B)
SCALE: N.T.S.

NOTE:

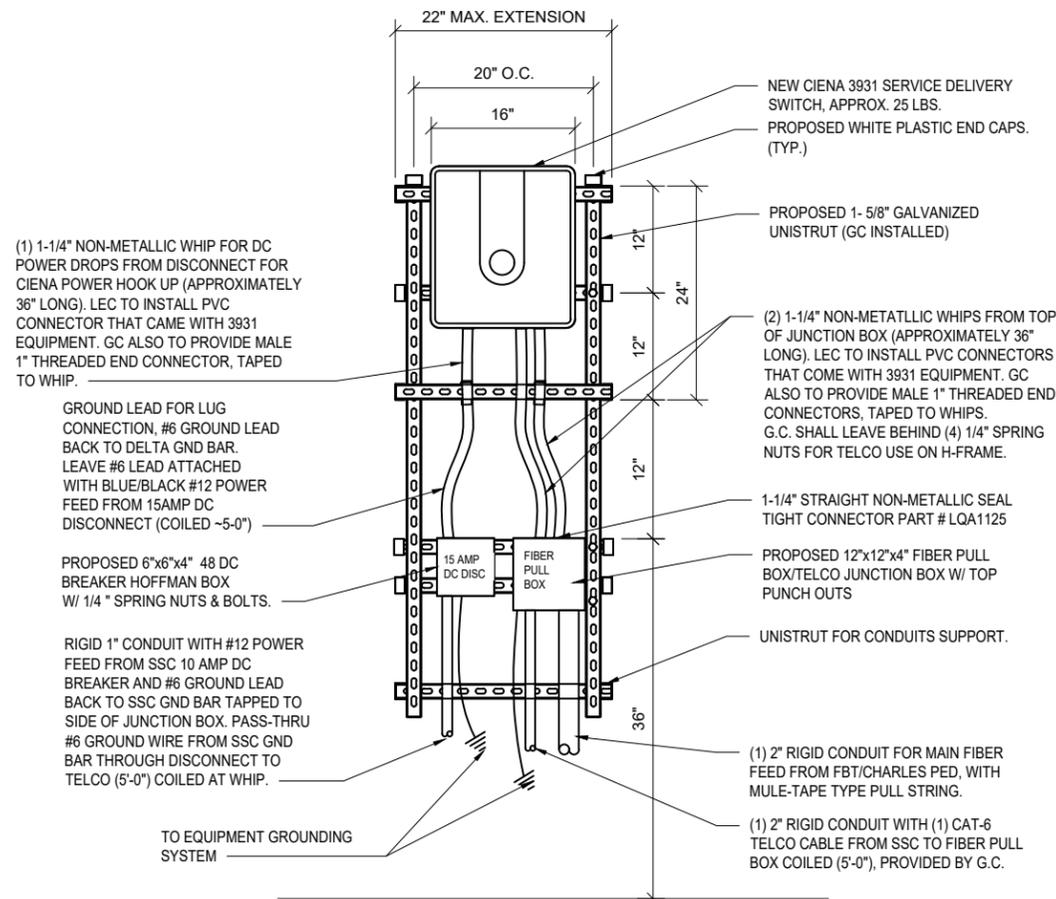
G.C. TO PROVIDE A SET OF 1/4" SPRING NUTS IN BAG FOR AT&T USE FOR CIENA. IF THIS IS A RAC24 G.C. TO BE PROVIDED CABINET AND SHALL MOUNT IN LIKE LOCATION AND IN SIMILAR FASHION.

ABBREVIATIONS:

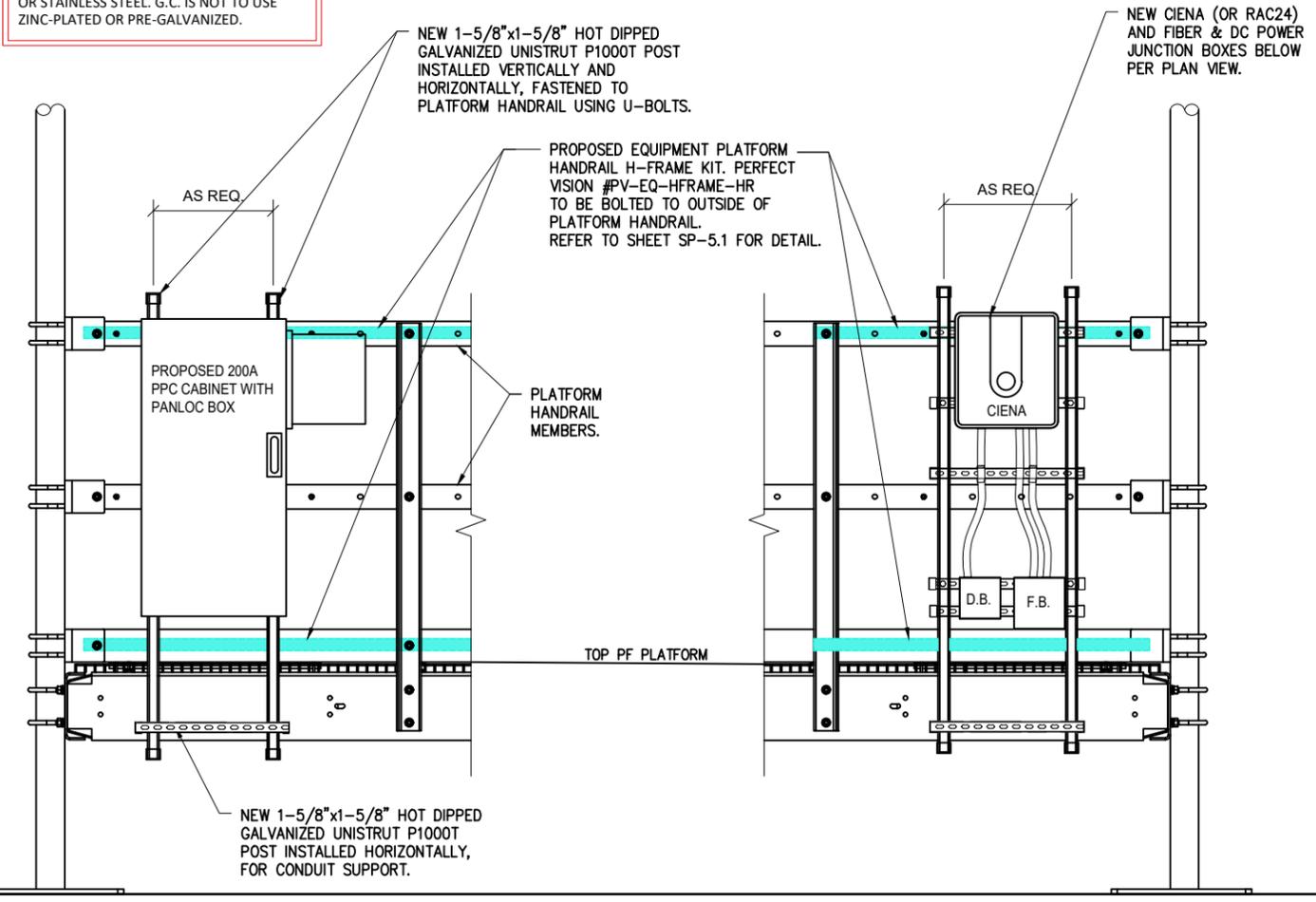
G.C. : GENERAL CONTRACTOR
LEC : LOCAL EXCHANGE CARRIER

NOTE:

ALL UNISTRUT, FASTENERS, HARDWARE, ETC, ARE TO BE EITHER HOT DIPPED GALVANIZED OR STAINLESS STEEL. G.C. IS NOT TO USE ZINC-PLATED OR PRE-GALVANIZED.



2 CIENA DETAIL
SCALE: N.T.S.



3 PPC AND CIENA MOUNTING DETAIL
SCALE: N.T.S.



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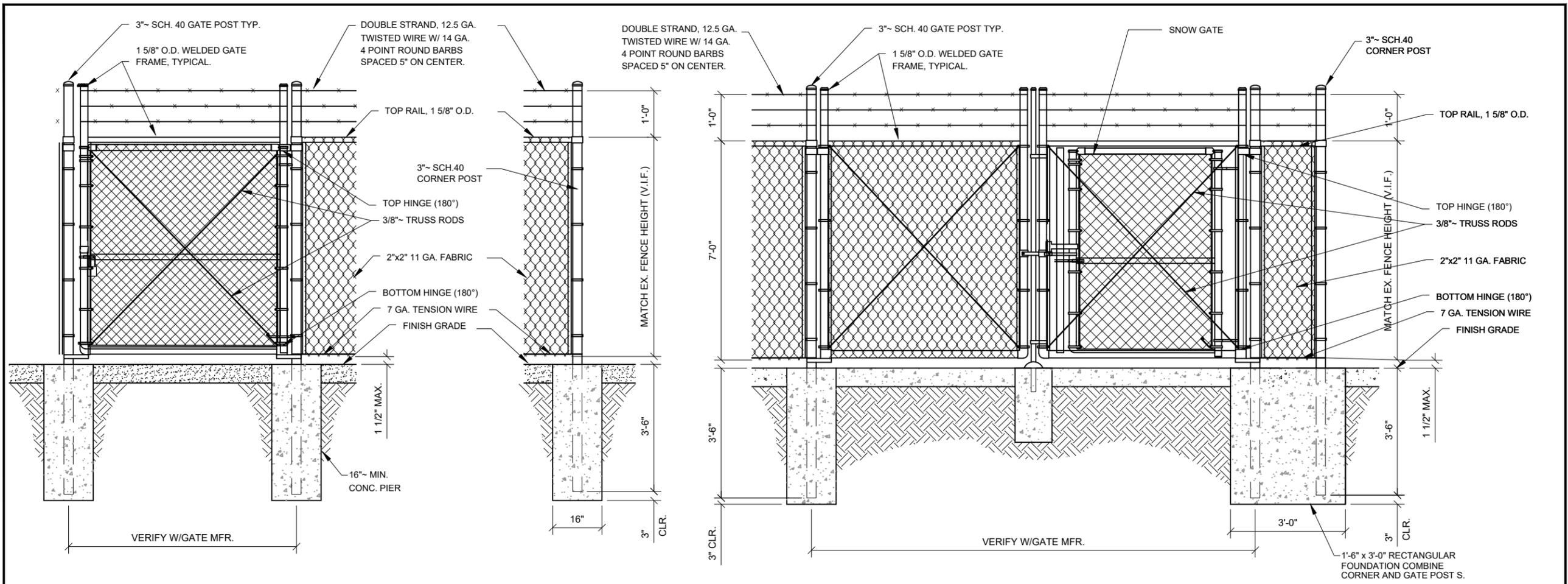
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SHEET TITLE

SITE DETAILS

SHEET NUMBER

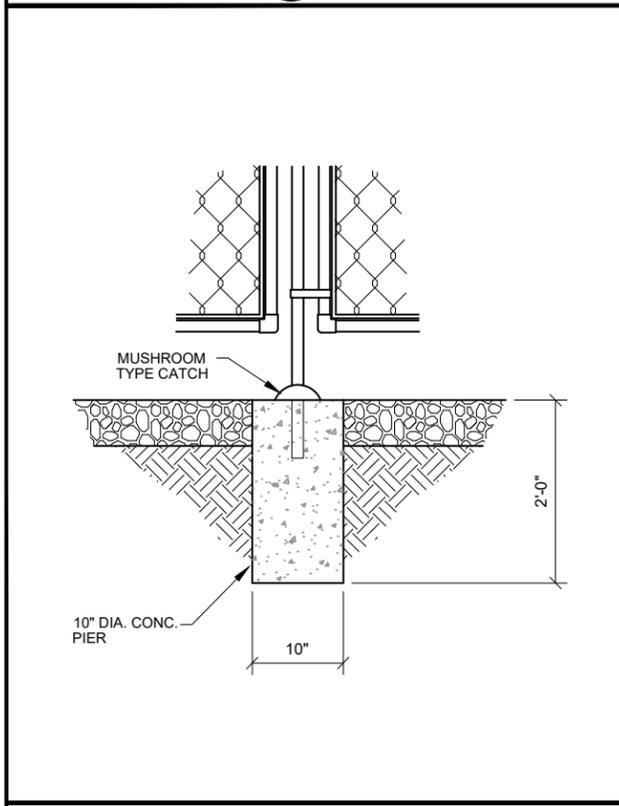
C-5



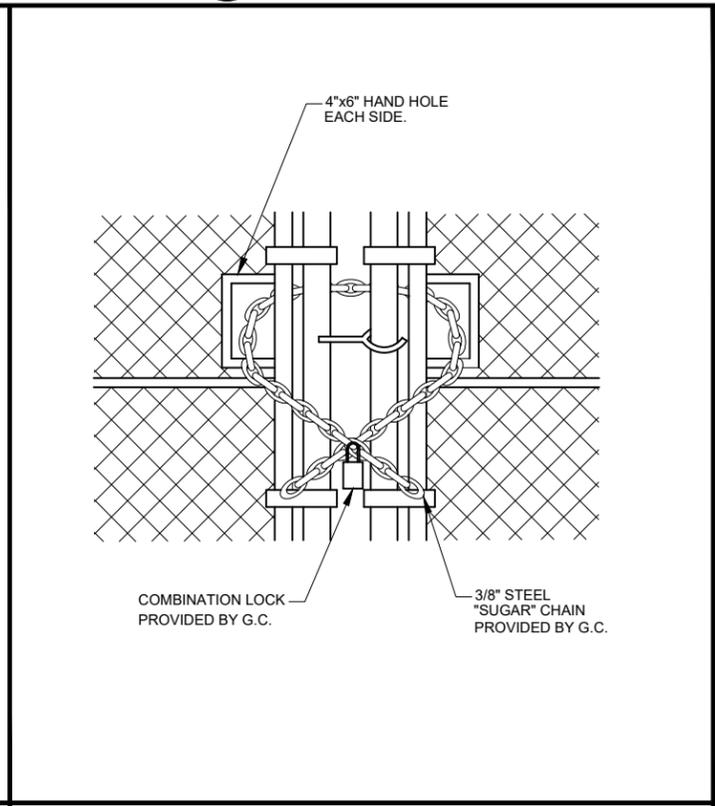
1 MAN GATE DETAIL
N.T.S.

2 CORNER POST
N.T.S.

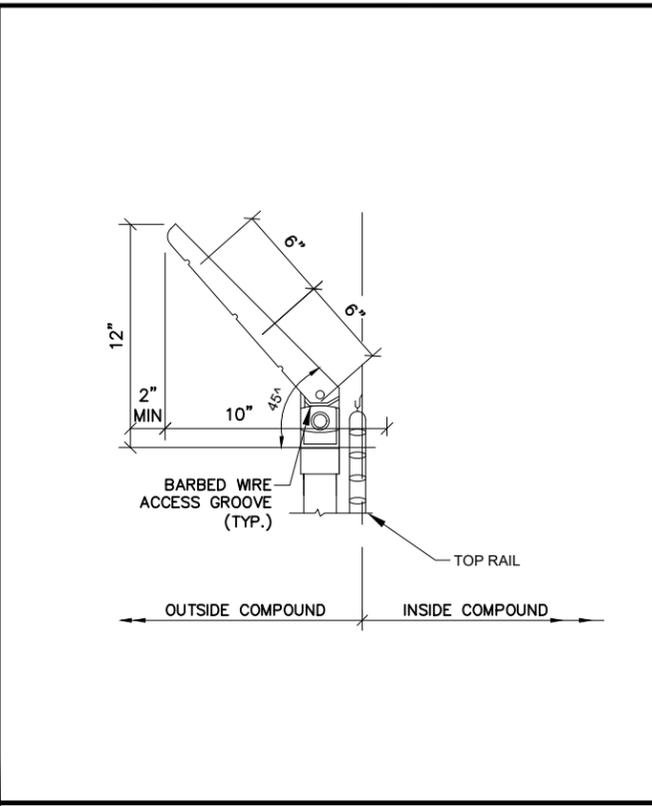
3 TYPICAL DOUBLE SWING GATE DETAIL
N.T.S.



4 CENTRAL DROP BAR DETAIL
N.T.S.



5 GATE LOCK DETAIL
SCALE: N.T.S.



6 BARB WIRE ARM DETAIL
N.T.S.

CHAIN LINK FENCING NOTES:
(INSTALL FENCING PER ASTM F-567, SWING GATES PER ASTM F-900)

1. ALL FENCING AND RELATED ASSEMBLIES SHALL BE HOT DIP GALVANIZED ZINC FINISH: FABRIC - ASTM A392-84, FRAME WORK - ASTM F669-81.
2. GATE POST: 3" STD. PIPE SCH. 40 FOR GATE WIDTHS UP THRU 6'-0" OR 12'-0" FOR DOUBLE SWING GATE.
3. END, CORNER & PULL POST: 3" STD. PIPE SCH. 40 LINE POST 2 3/8" O.D. PIPE 16 GA.
4. GATE FRAME: 1 1/2" STD. PIPE SCH. 40 FOR GATE WIDTHS UP THRU 6'-0" OR 12'-0" FOR DOUBLE SWING GATE. GATE FRAME TO BE WELDED BEFORE GALVANIZING OR ASSEMBLY.
5. TOP RAIL: 1 5/8" O.D. PIPE, 17 GA.
6. FABRIC: 11 GA. CORE WIRE SIZE, 2" MESH, CONFORMING TO ASTM A-392.
7. TIE WIRE: 11 GA. 12" O.C. SPACING @ POST/GATES, 24" O.C. AT RAILS / TENSION WIRE.
8. TENSION WIRE: 7 GA. GALVANIZED STEEL OR ALUMINUM COATED COIL SPRING WIRE.
9. STRETCHER BAR: 3/16" X 3/4" - FULL HEIGHT OF FABRIC. SPACE TENSION BANDS 15" O.C. FOR FULL HEIGHT OF FENCE.
10. GATE LATCH: 1 3/8" O.D. PLUNGER ROD W/ MUSHROOM TYPE CATCH AND COMBINATION LOCK.
11. PROVIDE A CORNER POST WHERE THE FENCE CHANGES IN DIRECTION, HORIZONTALLY OR VERTICALLY, BY MORE THAN 30 DEGREES.
12. CONTRACTOR SHALL COMPLY W/ LOCAL ORDINANCES REGARDING BARBED WIRE PERMITS.
13. BARBED WIRE: DOUBLE STRAND 12.5 GA. TWISTED WIRE W/ 14 GA. 4 PT. BARBS SPACED AT 5" O.C.
14. ALL CONCRETE FOOTINGS SHALL BE 2500 PSI CONCRETE.

GENERAL NOTES

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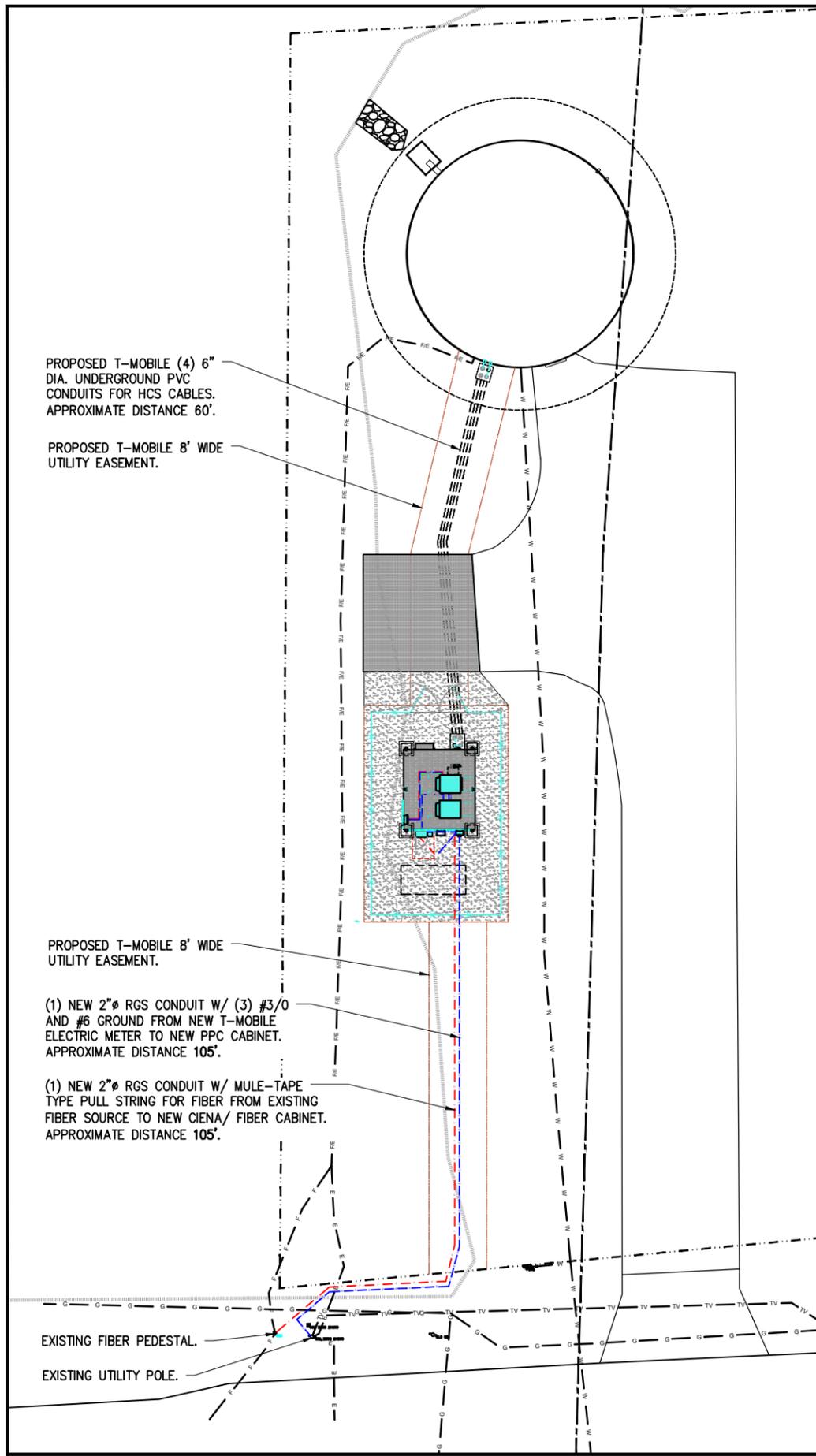
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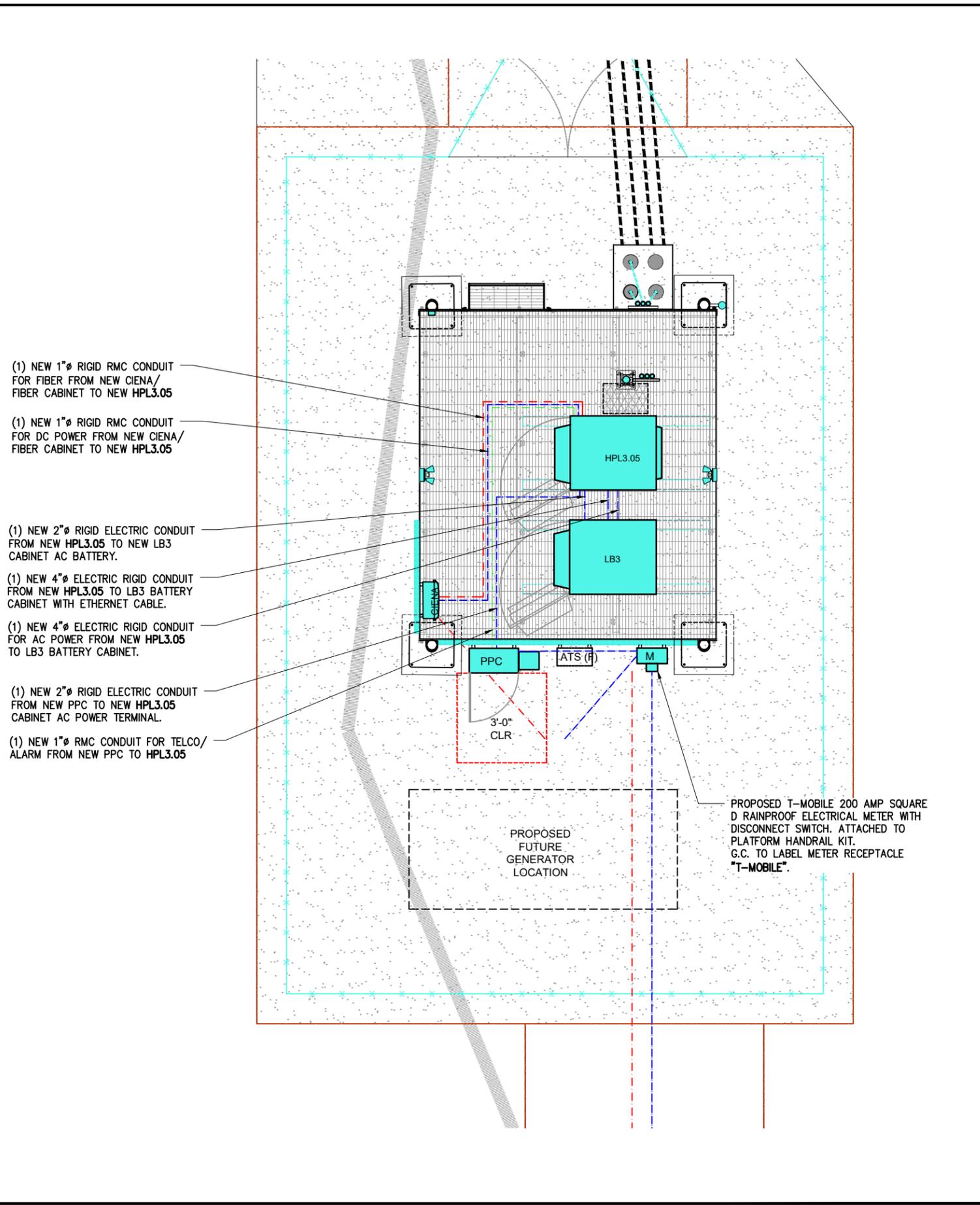
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APPROVED BY: RA

SHEET TITLE
FENCE AND GATE DETAILS

SHEET NUMBER
C-7



1 PROPOSED UTILITY EQUIPMENT PLAN VIEW
SCALE: N.T.S.



2 ENLARGED UTILITY EQUIPMENT PLAN VIEW
SCALE: 1/4" = 1'-0"

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SHEET TITLE
PROPOSED UTILITY
SITE PLAN AND NOTES

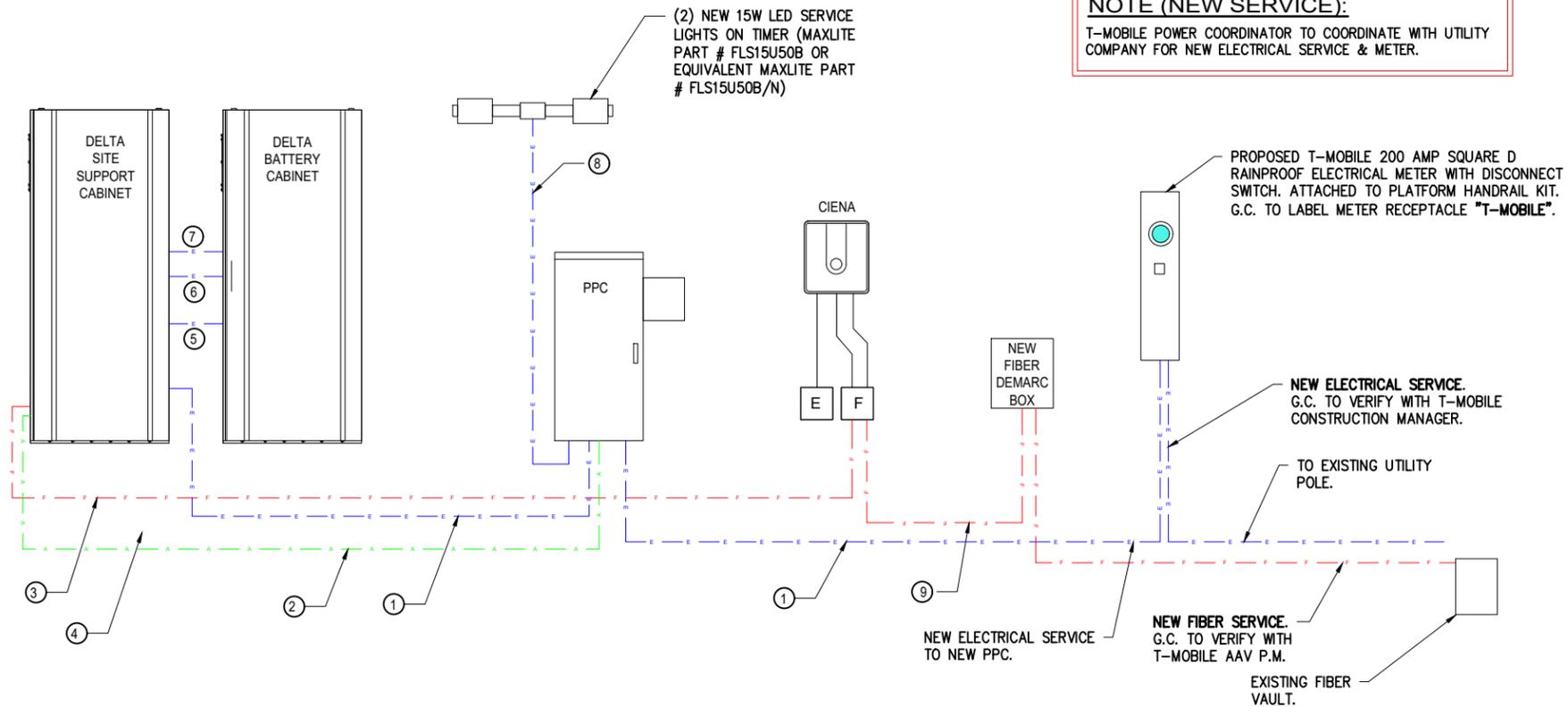
SHEET NUMBER
E-1

SYMBOL LEGEND:

- 2" RMC FOR AC POWER WITH (2) 3/0 & (1) #4 NEUTRAL AND (1) 3/0 GROUND
- 1" RMC FOR TELCO ALARM WITH (1) PAIR OF BELDEN 27916A #16 AWG
- 1" RMC FOR FIBER WITH 40' SM FIBER.
- 1" RMC FOR DC POWER WITH (2) #12 & (1) #6 GROUND
- 2" RMC FROM PPC TO LB3 CABINET AC BATTERY
- 4" RMC FOR FIBER WITH FIBER JUMPERS
- 4" RMC FOR BATTERY ALARM WITH (2) CAT-5 CABLES
- 3/4" RMC WITH #6 AWG WIRES FOR LIGHT
- 2" RMC FOR NEW FIBER SERVICE

NOTE (NEW SERVICE):

FIBER CONNECTION SOURCE TO BE CONFIRMED WITH T-MOBILE PRIOR TO CONSTRUCTION START



1 UTILITIES DIAGRAM
SCALE: N.T.S

| T-MOBILE SITE NUMBER: VOLTAGE: MAIN BREAKER: MOUNT: ENCLOSURE TYPE: PANEL STATUS: | | | | - 240V/120 200AMP H-FRAME NEMA 3R NEW | | | | MODEL: PHASE: BUS RATING: NEUTRAL BAR: N TO GROUND BOND: INTERNAL TVSS: | | | | POWER TRANSFER CABINET OR APPROVED EQUAL 1 WIRE: 3 200AMPS AIC: 22,000 YES GROUND BAR: YES YES | | | |
|--|------------------|--------------|---------------|--|-----------------|--------------|------------|--|--------------|-----------------|----------------|--|--------------|----------------------------|-----|
| CKT | LOAD DESCRIPTION | BREAKER AMPS | BREAKER POLES | BREAKER STATUS | SERVICE LOAD VA | USAGE FACTOR | PHASE A VA | PHASE B VA | USAGE FACTOR | SERVICE LOAD VA | BREAKER STATUS | BREAKER POLES | BREAKER AMPS | LOAD DESCRIPTION | CKT |
| 1 | SURGE APPROX | 30 | 2 | ON | 400 | 1.25 | 1000 | | 1.25 | 4200 | ON | 4 | 200 | DELTA SITE SUPPORT CABINET | 2 |
| 3 | | | | ON | | 10500 | 4 | | | | | | | | |
| 5 | SERVICE LIGHT | 20 | 1 | ON | 500 | 1 | 500 | | | | | | | | 6 |
| 7 | | | | ON | 0 | 0 | 10500 | | | | | | | | 8 |
| 9 | | | | N/A | 0 | 0 | 0 | | 0 | 0 | N/A | | | | 10 |
| 11 | | | | N/A | 0 | 0 | 0 | | 0 | 0 | N/A | | | | 12 |
| 13 | | | | N/A | 0 | 0 | 0 | | 0 | 0 | N/A | | | | 14 |
| 15 | | | | N/A | 0 | 0 | 0 | | 0 | 0 | N/A | | | | 16 |
| 17 | | | | N/A | 0 | 0 | 0 | | 0 | 0 | N/A | | | | 18 |
| 19 | | | | N/A | 0 | 0 | 0 | | 0 | 0 | N/A | | | | 20 |
| 21 | | | | N/A | 0 | 0 | 0 | | 0 | 0 | N/A | | | | 22 |
| 23 | | | | N/A | 0 | 0 | 0 | | 0 | 0 | N/A | | | | 24 |
| | | | | | | | 1500 | 21000 | VA | | | TOTAL KVA | 22500 | | |
| | | | | | | | | | | | | AMPS | 93.75 | | |

CONTRACTOR NOTES - PPC:

- FURNISH & INSTALL ALL CIRCUIT BREAKERS PER PANEL SCHEDULE
- LABEL CIRCUIT BREAKER W/ PERMANENT PLASTIC LABELS NOTING FUNCTION OF BREAKER
- REPLACE MISSING COMPARTMENT ACCESS SCREWS LOST DURING INSTALLATION
- VERIFY ENCLOSURE IS RODENT-PROOF AFTER INSTALLATION OF CABINET AND CONDUITS
- FACTORY INSTALLED NEUTRAL-GROUNDING BOND JUMPER INSIDE THE PPC SHALL BE REMOVED

2 ELECTRICAL PANEL SCHEDULE
SCALE: N.T.S

T-MOBILE ELECTRICAL SCOPE OF WORK:

- CONTRACTOR IS TO INSTALL POWER AND TELCO PER THE APPROVED T-MOBILE DRAWINGS. ALL TRENCHES MUST BE A MINIMUM OF 42 INCHES IN DEPTH AND MARKED WITH METALLIC, DETECTABLE TAPE INSTALLED PER MANUFACTURER'S REQUIREMENTS.
ANY CHANGES TO LOCATION OR DEPTH OF TRENCHES MUST BE APPROVED BY PROJECT MANAGEMENT TEAM IN WRITING, AND MUST BE REFLECTED PROMPTLY WITH AS-BUILT DOCUMENTS
- ALL UNDERGROUND CONDUITS ARE TO BE A MINIMUM SCHEDULE 40, GREY PVC. TWO (2) PULL-STRINGS MUST ALSO BE INSTALLED IN ALL CONDUITS, AND ALL CONDUIT MUST BE CLEARLY LABELED ABOVE GRADE AS TO THEIR INTENDED PURPOSE (I.E. POWER/ TELCO)
- ALL FLEX CONDUIT USED FOR POWER OR TELCO NEEDS TO BE METALLIC AND SEAL-TIGHT.
- ALL CONDUITS MUST BE SUPPORTED WITHIN 3' COMING OUT OF THE BOX AND SUPPORTED EVERY 5FT THEREAFTER.
- 3/4" CONDUIT IS TO BE RUN FROM THE 12X12X4 HOFFMAN BOX TO NSN SYSTEM MODULES FOR POWER DELIVERY.
- 1" CONDUIT IS TO BE RUN FROM THE 12X12X4 HOFFMAN BOX TO CIENA (OR OTHER FIBER DELIVERY ENCLOSURE, RAC 24 ETC.) FOR POWER DELIVERY.
- 2" CONDUIT IS TO BE RUN FROM 12X12X4 HOFFMAN BOX TO COVP FOR POWER DELIVERY.
- 1" CONDUIT IS TO BE RUN FROM THE 6X6X4 HOFFMAN TO CIENA (OR OTHER FIBER DELIVERY ENCLOSURE, RAC 24 ETC.) FOR ETHERNET DELIVERY.
- 3/4" CONDUIT IS TO BE UTILIZED TO DELIVER ETHERNET FROM CSR TO NSN SYSTEM MODULES.
- SEAL TIGHT CONNECTIONS TO SYSTEM MODULES MUST BE 45 DEGREE, NOT 90 DEGREE OR STRAIGHT
- 2" CONDUIT IS TO BE USED TO DELIVER POWER FROM PPC TO SSC.
- 2" CONDUIT IS TO BE RUN TO BRING POWER FROM OUR SOURCE TO T-MOBILE METER.
- 2" CONDUIT IS TO BE RUN FROM OUR METER TO OUR PPC (UNLESS LARGER THAN 3 AWG I.E. 300 OR 500 MCM IS REQUIRED DUE TO VOLTAGE DROP WITH A LONG RUN)
- 2" CONDUIT IS TO BE RUN FROM FBT, CIENA, OR OTHER TELCO SOURCE TO T-MOBILE TELCO H-FRAME
- ALL CONDUIT USED OUTDOOR THAT IS LESS THAN 42" BELOW GRADE MUST BE RMC. IMC IS NEVER ACCEPTABLE, AND PVC CAN ONLY BE USED AT 42".
- IF USING PVC BURIED AT 42" GC MUST UTILIZE RMC FOR ANY AND ALL STUB-UPS
- EMT IS ONLY ALLOWED INDOOR.



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Downers Grove, IL 60515

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CONTACT: A&E@WESTINENGINEERING.COM

SITE NUMBER
ML89055B

SITE NAME
VILLAGE OF WESTON WATER TANK

SITE ADDRESS
4502 E. EVEREST AVE.
WESTON, WI

| REV. | SUBMITTAL | APPROVED | DATE |
|------|------------|----------|----------|
| A | PRELIM CDs | AE | 05/02/25 |
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| | | | |

I CERTIFY THAT THESE DRAWINGS WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CONTROL AND TO THE BEST OF MY KNOWLEDGE AND BELIEF COMPLY WITH REQUIREMENTS OF THE GOVERNING BUILDING CODE.

PREPARED BY: AE
CHECKED BY: AB
APPROVED BY: RA

SHEET TITLE
UTILITIES DIAGRAM & ELECTRICAL PANEL SCHEDULE

SHEET NUMBER
E-2

NOTES:

1. CONTRACTOR SHALL COORDINATE METER SOCKET LOCATION AND TYPE WITH POWER COMPANY.
2. CONTRACTOR SHALL INSTALL CONDUIT AND WIRE TO THE BTS SITE. COIL WIRES, SEAL CONDUIT WIRE ENDS FROM MOISTURE INFILTRATION. LEAVE WIRE TO TERMINATE AT RADIO CABINET PANEL, (MINIMUM OF 10 FEET).
3. COPPER GROUND WIRE SHALL BE BONDED TO SITE GROUNDING SYSTEM.
4. UNDERGROUND CONDUITS SHALL TRANSITION FROM PVC TO RIGID THROUGH THE SWEEP AND REMAIN RIGID INTO PANELS.
5. CONTRACTOR MAY MODIFY KNOCKOUT HOLES IN EQUIPMENT CABINETS TO ACCOMMODATE THE REQUIRED CONDUIT SIZES.
6. COORDINATE WITH RADIO CABINET MFG REQUIREMENTS FOR SIZE & NUMBER OF CONDUITS.
7. THE MINI- PPC IS SHIPPED IN TWO SECTIONS TO BE BOLTED TOGETHER ON SITE. THE COMBINED WEIGHT IS APPROX. 300 LBS.
8. SURGE PROTECTION IN TELCO CHAMBER IS REQUIRED ON ALL SITES WITH EXTERNAL. ALARM POINT MONITORING. NORTHERN TECHNOLOGIES INC DLP-43 DATA LINE PROTECTOR SHALL BE USED.
9. SERVICE POWER SHALL BE (120/240VAC, 200A, 1Ø, 3W) OR (120/208VAC, 200A, 3Ø, 4W)
10. 200A METER BASE SHALL BE INSTALLED WHERE IT IS ACCESSIBLE FOR READOUT. THE NUMBER OF JAWS IN THE METER SOCKET AND THEIR ARRANGEMENT DEPENDS ON THE VOLTAGE SERVICE. COORDINATE WITH POWER COMPANY
11. CABLE SIZES SHALL BE ADJUSTED TO COMPENSATE FOR VOLTAGE DROP IF LONGER THAN 180FT. VERIFY CONDUIT SIZE WHEN CHANGING CABLE SIZE.
12. FOR COMPLETE INTERNAL WIRING AND ARRANGEMENT REFER TO VENDOR PRINTS PROVIDED BY PPC MANUFACTURER.
13. ADDRESS SHALL BE POSTED BELOW THE METER
14. ANY 120 VOLT OUTLET LOCATED ON THE PPC SHALL HAVE GFCI PROTECTION PER NEC SECTION 210-8.
15. CONTRACTOR TO SUPPLY AVAILABLE FAULT CURRENT CALCULATIONS AT THE SERVICE EQUIPMENT LINE TERMINATION POINT; AS WELL AS IMPEDANCE VALUE AND SIZE OF SERVICE CONDUCTORS. ALL SERVICE AND BRANCH PANELS SHALL BE RATED FOR THE AVAILABLE FAULT CURRENT. DISTANCE AND CONDUCTOR SIZES MUST BE FURNISHED TO INSPECTOR.
16. EMERGENCY AND BATTERY BACKED UP EXIT LIGHTING CIRCUITS SHALL BE MARKED SPECIFICALLY IN THE ELECTRICAL PANEL AS SUCH. (NEC 700.12.E). THE FIRE DEPARTMENT WILL BE TESTING THESE DEVICES EVERY SIX MONTH DURING BUSINESS HOURS BY SHUTTING THESE CIRCUITS (KEEP CRITICAL LOADS OFF THESE CIRCUITS). IF THE PRIMARY SOURCE OF ILLUMINATION IS HID, THE EMERGENCY LIGHTS SHALL BE REQUIRED TO OPERATE UNTIL NORMAL ILLUMINATION IS RESTORED. (NEC 700.16).
17. CONTRACTOR SHOULD ENSURE THAT ANY GENERATOR SUPPLYING THIS SITE SHOULD HAVE THE GROUND TO NEUTRAL STRAP REMOVED AS THIS IS A 2 POLE TRANSFER SWITCH WITH A SOLID NEUTRAL.

SERVICE EQUIPMENT NOTES:

1. SERVICE EQUIPMENT SHALL HAVE A SHORT CIRCUIT RATING EQUAL TO OR EXCEEDING THE MAXIMUM AVAILABLE FAULT CURRENT AT THE SUPPLY TERMINAL.
2. ALL ELECTRICAL EQUIPMENT SHALL BE ANCHORED TO WITHSTAND 90 M.P.H. WIND SPEED, EXPOSURE C.
3. ALL ELECTRICAL EQUIPMENT SHALL BE LABELED WITH PERMANENT UV STABLE, WEATHER PROOF, ENGRAVED PLASTIC LABELS.

CONDUITS AND WIRING

1. WIRING OF EVERY KIND MUST BE INSTALLED IN CONDUIT, UNLESS NOTED OTHERWISE, OR AS APPROVED BY THE ENGINEER.
2. UNLESS OTHERWISE SPECIFIED, ALL WIRING SHALL BE COPPER (CU) TYPE THWN, SIZED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE.
3. RACEWAYS SHALL BE GALVANIZED STEEL, SIZED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE, UNLESS OTHERWISE NOTED. ALL RACEWAYS SHALL BE APPROVED FOR THE INSTALLATION.
4. PULL OR JUNCTION BOXES SHALL BE PROVIDED AS REQUIRED TO FACILITATE INSTALLATION OF RACEWAYS AND WIRING.
5. PROVIDE A COMPLETE RACEWAY AND WIRING INSTALLATION, PERMANENTLY AND EFFECTIVELY GROUNDED IN ACCORDANCE WITH ARTICLE 250 OF THE NATIONAL ELECTRICAL CODE AND LOCAL CODES.

CONDUIT NOTES:

1. CONTRACTOR TO PRIVATELY LOCATE ALL EXISTING UNDERGROUND CONDUITS AND GROUND RING WITHIN CONSTRUCTION AREA PRIOR TO ANY EXCAVATION AND HAND DIG WHEN CRITICAL AREAS.
2. CONTRACTOR IS TO INSTALL POWER AND TELCO PER THE APPROVED T-MOBILE DRAWINGS. ALL TRENCHES MUST BE A MINIMUM OF 42 INCHES IN DEPTH AND MARKED WITH METALLIC, DETECTABLE TAPE INSTALLED PER MANUFACTURER'S REQUIREMENTS.
ANY CHANGES TO LOCATION OR DEPTH OF TRENCHES MUST BE APPROVED BY PROJECT MANAGEMENT TEAM IN WRITING, AND MUST BE REFLECTED PROMPTLY WITH AS-BUILT DOCUMENTS
3. ALL UNDERGROUND CONDUITS ARE TO BE A MINIMUM SCHEDULE 40, GREY PVC. TWO (2) PULL-STRINGS MUST ALSO BE INSTALLED IN ALL CONDUITS, AND ALL CONDUIT MUST BE CLEARLY LABELED ABOVE GRADE AS TO THEIR INTENDED PURPOSE (I.E. POWER/ TELCO)
4. ALL FLEX CONDUIT USED FOR POWER OR TELCO NEEDS TO BE METALLIC AND SEAL-TIGHT.
5. ALL CONDUITS MUST BE SUPPORTED WITHIN 3' COMING OUT OF THE BOX AND SUPPORTED EVERY 5FT THEREAFTER.
6. SEAL TIGHT CONNECTIONS TO SYSTEM MODULES MUST BE 45 DEGREE, NOT 90 DEGREE OR STRAIGHT
7. ALL CONDUIT USED OUTDOOR THAT IS LESS THAN 42" BELOW GRADE MUST BE RMC. IMC IS NEVER ACCEPTABLE, AND PVC CAN ONLY BE USED AT 42".
8. IF USING PVC BURIED AT 42" GC MUST UTILIZE RMC FOR ANY AND ALL STUB-UPS
9. EMT IS ONLY ALLOWED INDOOR.
10. CONTRACTOR TO PROPERLY SEALED AND WEATHERPROOF ALL CONDUITS AND TANK PENETRATIONS THAT ARE NO LONGER BEING USED.

CONDUIT NOTES:

- A- ALL FIBER AND COMMUNICATION CABLES MUST BE IN THEIR OWN CONDUIT UNLESS SPECIFICALLY STATED TO DO OTHERWISE
- B- ALL CONDUIT MUST BE PROPERLY SECURED, AND WEATHER PROOFED TO PREVENT CABINET/CABLE DAMAGE/WATER INGRESS.
- C- NO LB CONDUIT BODIES ARE TO BE USED BETWEEN THE HPL3 AND BATTERY CABINETS.
- D- ALL EXPOSED CONDUIT THREADS OR CUT EDGES ARE TO BE COATED WITH COLD GALVANIZING SPRAY.
- E- FLEXIBLE CONDUIT IS MAX 6' LENGTH, ONLY IN TIGHT LOCATIONS. NOT TO BE USED AS A RIGID CONDUIT REPLACEMENT.
- F. ALL CONDUITS (OTHER THAN COVP POWER / FIBER) ARE TO BE BURIED WHEN APPLICABLE. ALL DARK CONDUITS ARE TO BE FULLY REMOVED AND PORT HOLES PROPERLY CAPPED AS NEEDED.
- G. ANY TIME A DUCT BACK OR PORT IS ALTERED, IT NEEDS TO BE PROPERLY SEALED WITH A PORT BOOT. EXPANDING FOAM IS NOT ALLOWED.



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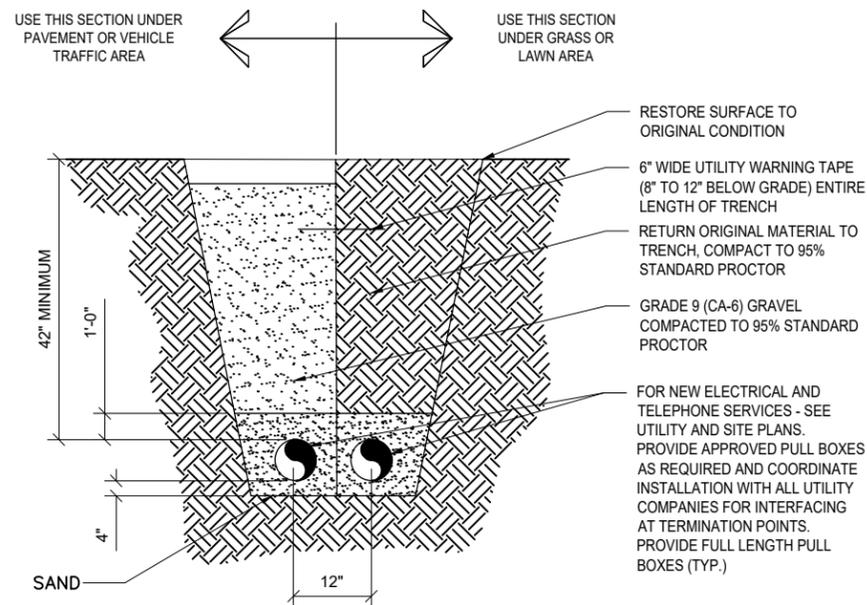
SITE NAME

VILLAGE OF WESTON
WATER TANK

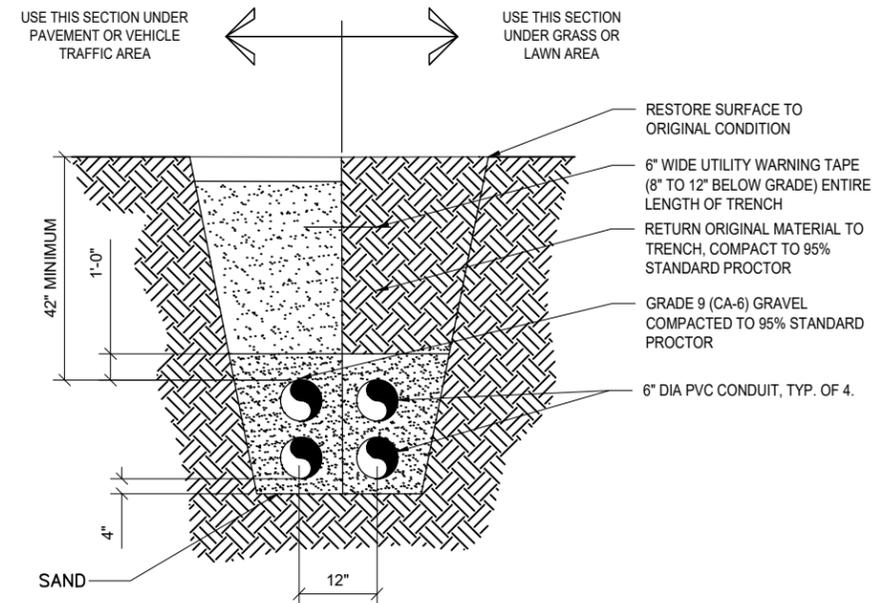
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WESTON, WI

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1 TRENCH DETAIL
SCALE: N.T.S



4 PVC CONDUITS TRENCH DETAIL
SCALE: N.T.S

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PREPARED BY: AE
CHECKED BY: AB
APPROVED BY: RA

SHEET TITLE

TRENCH DETAIL & CONDUITS NOTES

SHEET NUMBER

E-3

| CUSTOM CONFIGURATION – TOWER TOP EQUIPMENT SCHEDULE | | | | | | | | | | | |
|---|--------------|--------------------|--|-----------------|-----------------|------------|---------|------------------------|-----------------|---------------------------------|---|
| ANTENNA SECTOR | ANTENNA MARK | ANTENNA MODEL # | TECHNOLOGY | ELECTRICAL TILT | MECHANICAL TILT | RAD CENTER | AZIMUTH | RRU MODEL | RF JUMPERS | 6x24 HYBRID JUMPERS | ESTIMATED MFR. 6x24 HYBRID TRUNK (LENGTH TO BE VERIFIED IN FIELD) |
| ALPHA | A1 | FFVW-65C-R2N23 (P) | L600/N600 L2100/L1900/ N2100/N1900 | - | - | 145'-0" | 35° | AHLOB (P) AHFII (P) | (8) 15'/15' (P) | (2) 15' 6x24 Hybrid Jumpers (P) | (1) 275' 6x24 TRUNK A (P) |
| | A2 | AEHC (P) | N2500/LTE 2500 | - | - | | | - | - | (1) 15' 6x24 Hybrid Jumpers (P) | SHARED 6x24 TRUNK A |
| BETA | B1 | FFVW-65C-R2N23 (P) | L600/N600 L2100/L1900/ N2100/N1900 | - | - | 145'-0" | 225° | AHLOB (P) AHFII (P) | (8) 15'/15' (P) | (2) 15' 6x24 Hybrid Jumpers (P) | (1) 275' 6x24 TRUNK B (P) |
| | B2 | AEHC (P) | N2500/LTE 2500 | - | - | | | - | - | (1) 15' 6x24 Hybrid Jumpers (P) | SHARED 6x24 TRUNK B |
| GAMMA | C1 | FFVW-65C-R2N23 (P) | L600/N600 L2100/L1900/ N2100/N1900 | - | - | 145'-0" | 305° | AHLOB (P) AHFII (P) | (8) 15'/15' (P) | (2) 15' 6x24 Hybrid Jumpers (P) | (1) 275' 6x24 TRUNK C (P) |
| | C2 | AEHC (P) | N2500/LTE 2500 | - | - | | | - | - | (1) 15' 6x24 Hybrid Jumpers (P) | SHARED 6x24 TRUNK C |
| DELTA | D1 | FFVW-65C-R2N23 (P) | L600/N600 L2100/L1900/ N2100/N1900 | - | - | 145'-0" | 105° | AHLOB (P) AHFII (P) | (8) 15'/15' (P) | (2) 15' 6x24 Hybrid Jumpers (P) | SHARED 6x24 TRUNK B |

NOTE:
G.C. SHALL FIELD MEASURE AND DETERMINE THE EXACT REQUIRED NEW HCS TRUNK LENGTH TO EACH SECTOR AND PROVIDE CABLE LENGTHS TO T-MOBILE CONSTRUCTION MANAGER TO ENSURE THE CORRECT LENGTHS ARE CAPTURED ON THE FINAL RFDS AND T-MOBILE BILL OF MATERIAL (B.O.M).

NOTE: ANTENNAS PLACEMENT, ELCT. & MECH. TILT, AND RRU'S TO BE VERIFIED WITH T-MOBILE C.M. PRIOR TO CONSTRUCTION STARTS

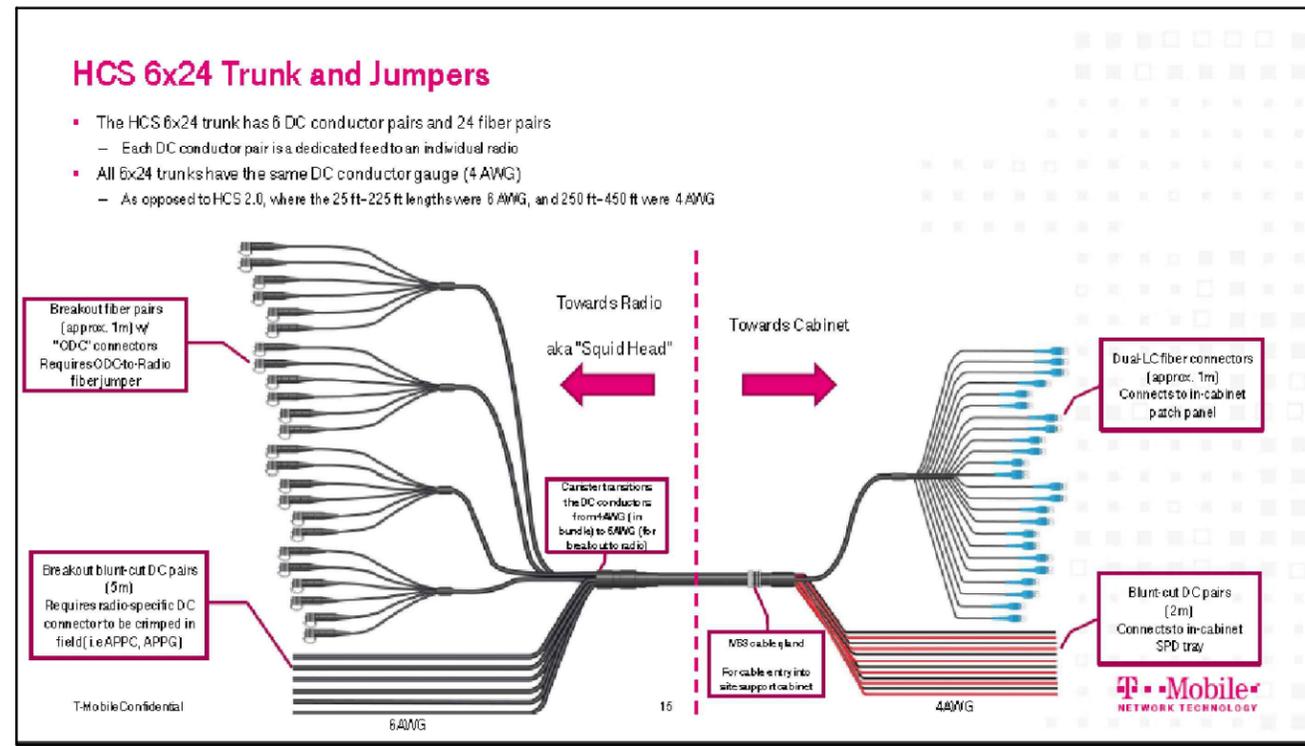
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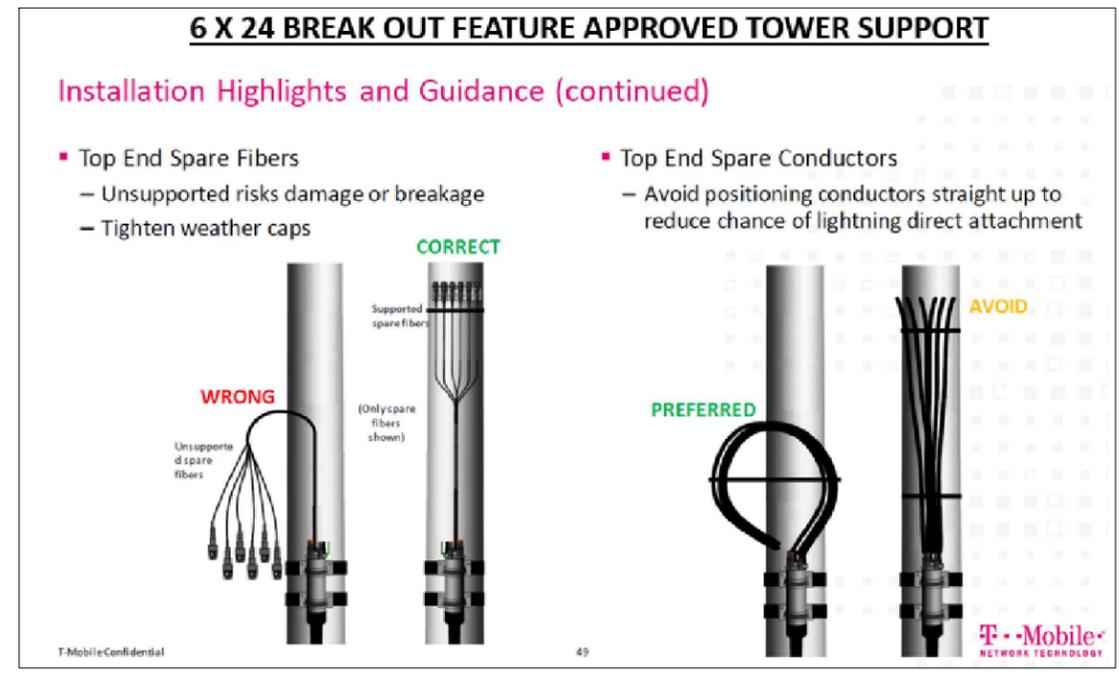
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ML89055B
SITE NAME
VILLAGE OF WESTON WATER TANK
SITE ADDRESS
4502 E. EVEREST AVE.
WESTON, WI

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| | | | |

1 ANTENNA SCHEDULE
SCALE: N.T.S.



2 HCS 6x24 TRUNK AND JUMPERS DIAGRAM
SCALE: N.T.S.



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PREPARED BY: AE
CHECKED BY: AB
APPROVED BY: RA

SHEET TITLE
ANTENNA AND CABLE SCHEDULE

SHEET NUMBER
RF-1

SITE NUMBER

ML89055B

SITE NAME

VILLAGE OF WESTON
WATER TANK

SITE ADDRESS

4502 E. EVEREST AVE.
WESTON, WI

| REV. | SUBMITTAL | APPROVED | DATE |
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PREPARED BY: AE

CHECKED BY: AB

APPROVED BY: RA

SHEET TITLE

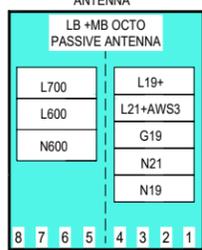
SYSTEM CONNECTION
DIAGRAM

SHEET NUMBER

RF-2

ALPHA SECTOR

POSITION # A1
COMMSCOPE
FFV-65C-R2N23
ANTENNA



POSITION # A2
NOKIA AEHC
ANTENNA



RF JUMPER, TYP.



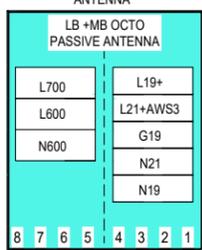
6x24 HYBRID JUMPER, TYP.

A

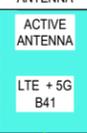
6x24 HCS BREAKOUT ENCLOSURE

BETA SECTOR

POSITION # B1
COMMSCOPE
FFV-65C-R2N23
ANTENNA



POSITION # B2
NOKIA AEHC
ANTENNA



RF JUMPER, TYP.



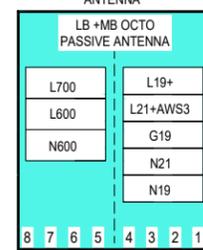
6x24 HYBRID JUMPER, TYP.

B

6x24 HCS BREAKOUT ENCLOSURE

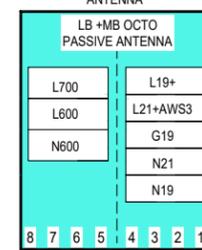
DELTA SECTOR

POSITION # D1
COMMSCOPE
FFV-65C-R2N23
ANTENNA

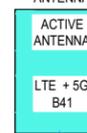


GAMMA SECTOR

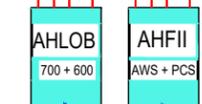
POSITION # C1
COMMSCOPE
FFV-65C-R2N23
ANTENNA



POSITION # C2
NOKIA AEHC
ANTENNA



RF JUMPER, TYP.



6x24 HYBRID JUMPER.

C

6x24 HCS BREAKOUT ENCLOSURE

AT ANTENNA LEVEL
AT EQUIPMENT PLATFORM LEVEL

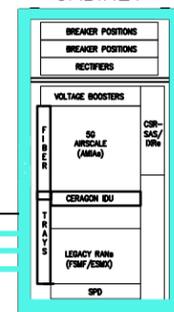
NOTE:
G.C. TO REFER TO FINAL RFDS AND PORT MATRIX TO ENSURE ACCURATE EQUIPMENT CALLOUTS AND PLUMBING DIAGRAM.

LEGEND

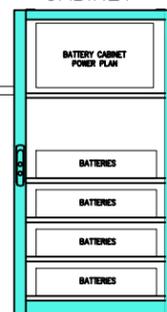
 EXISTING EQUIPMENT TO REMAIN
 PROPOSED EQUIPMENT TO BE INSTALLED

(3) NEW 6x24 HYBRID TRUNKS.

DELTA SITE SUPPORT CABINET



DELTA BATTERY CABINET



GPS CABLE

FYGA ANTENNA

| Transmission details | | |
|---|----------------------|----------------------|
| SITE ID: | ML93444B | ML89055B |
| CLUSTER_ID: | ML93444B | [CLUSTER_ID_B] |
| CALL_SIGN: | WRMU860 | [CALL_SIGN_B] |
| ASR #: | 1207749 | |
| AAV_CONTRACT_ID: | WST185- | [AAV_CONTRACT_ID_B] |
| AAV_CONTRACT_STATUS: | Selected | Not Available |
| Ethernet Installed: | [1_95_STATUS_A] | [1_95_STATUS_B] |
| Latitude: | 44-54-48.8 N | 44-53-56.0 N |
| Longitude: | 89-35- 7.7 W | 89-34- 1.6 W |
| Azimuth (deg): | 138.34 Deg | 318.36 Deg |
| Vertical angle (deg): | 0.51 Up | 0.52 Down |
| Elevation: | 1210.63 ft | 1269.69 ft |
| Antenna model: | MT518M49VH/CG | MT518M49VH/CG |
| Antenna manufacturer: | MTI Wireless Edge | MTI Wireless Edge |
| Antenna Id: | 423 | 423 |
| Antenna gain (dBi): | 38.10 dBi | 38.10 dBi |
| Antenna diameter: | 1.97 ft | 1.97 ft |
| Antenna CL: | 140.00 ft AGL | 145.00 ft AGL |
| Diversity Antenna model: | | |
| Diversity Antenna manufacturer: | | |
| Diversity Antenna Id: | | |
| Diversity Antenna gain (dBi): | | |
| Diversity Antenna diameter: | | |
| Diversity Antenna CL: | | |
| Branch Loss Tx/Rx (dB): | 0.50 dB/0.50 dB | 0.50 dB/0.50 dB |
| Attenuator Common/Tx/Rx (dB): | | |
| Waveguide #1 Model, Len, Loss(dB): | | |
| Waveguide #2 Model, Len, Loss(dB): | | |
| Waveguide #3 Model, Len, Loss(dB): | | |
| Total Waveguide Loss (dB): | | |
| Other Losses (dB): | 0.00 dB | 0.00 dB |
| Frequency (GHz): | 18.00 GHz | |
| Path length: | 1.36 mi | |
| Free space loss (dB): | 124.33 dB | |
| Atmospheric absorption loss (dB): | 0.12 dB | |
| Obstruction Loss (dB): | 0.00 dB (oLOS) | |
| Field margin (dB): | 1.00 dB | |
| Net path loss (dB): | 50.25 dB | 50.25 dB |
| Configuration: | 2+0/DP/DM/OMT | 2+0/DP/DM/OMT |
| Radio model: | IP20D-D18-80X-A_4501 | IP20D-D18-80X-A_4501 |
| Radio manufacturer: | Ceragon Networks | Ceragon Networks |
| Radio Id: | 749 | 749 |
| Frequency Plan: Frequency (MHz): | High: N/A | Low: N/A |
| Polarization: | N/A | N/A |
| Emission designator: | 80M0D7W | 80M0D7W |

2

| Transmission details | | |
|---|-------------------|---------------------|
| SITE ID: | ML93444B | ML89055B |
| CLUSTER_ID: | ML93444B | [CLUSTER_ID_B] |
| CALL_SIGN: | WRMU860 | [CALL_SIGN_B] |
| ASR #: | 1207749 | |
| AAV_CONTRACT_ID: | WST185- | [AAV_CONTRACT_ID_B] |
| AAV_CONTRACT_STATUS: | Selected | Not Available |
| Ethernet Installed: | [1_95_STATUS_A] | [1_95_STATUS_B] |
| Latitude: | 44-54-48.8 N | 44-53-56.0 N |
| Longitude: | 89-35- 7.7 W | 89-34- 1.6 W |
| Azimuth (deg): | 138.34 Deg | 318.36 Deg |
| Vertical angle (deg): | 0.51 Up | 0.52 Down |
| Elevation: | 1210.63 ft | 1269.69 ft |
| Antenna model: | MT518M49VH-CG | MT518M49VH-CG |
| Antenna manufacturer: | MTI Wireless Edge | MTI Wireless Edge |
| Antenna Id: | 422 | 422 |
| Antenna gain (dBi): | 49.80 dBi | 49.80 dBi |
| Antenna diameter: | 1.97 ft | 1.97 ft |
| Antenna CL: | 140.00 ft AGL | 145.00 ft AGL |
| Diversity Antenna model: | | |
| Diversity Antenna manufacturer: | | |
| Diversity Antenna Id: | | |
| Diversity Antenna gain (dBi): | | |
| Diversity Antenna diameter: | | |
| Diversity Antenna CL: | | |
| Branch Loss Tx/Rx (dB): | 0.00 dB/0.00 dB | 0.00 dB/0.00 dB |
| Attenuator Common/Tx/Rx (dB): | | |
| Waveguide #1 Model, Len, Loss(dB): | | |
| Waveguide #2 Model, Len, Loss(dB): | | |
| Waveguide #3 Model, Len, Loss(dB): | | |
| Total Waveguide Loss (dB): | | |
| Other Losses (dB): | 0.00 dB | 0.00 dB |
| Frequency (GHz): | 80.00 GHz | |
| Path length: | 1.36 mi | |
| Free space loss (dB): | 137.29 dB | |
| Atmospheric absorption loss (dB): | 0.77 dB | |
| Obstruction Loss (dB): | 0.00 dB (oLOS) | |
| Field margin (dB): | 1.00 dB | |
| Net path loss (dB): | 39.45 dB | 39.45 dB |
| Configuration: | 1+0 | 1+0 |
| Radio model: | IP50E-80-2000-A | IP50E-80-2000-A |
| Radio manufacturer: | Ceragon Networks | Ceragon Networks |
| Radio Id: | 764 | 764 |
| Frequency Plan: Frequency (MHz): | High: N/A | Low: N/A |
| Polarization: | N/A | N/A |
| Emission designator: | 2G00D7W | 2G00D7W |

2

SITE NUMBER

ML89055B

SITE NAME

VILLAGE OF WESTON
WATER TANK

SITE ADDRESS

4502 E. EVEREST AVE.
WESTON, WI

| REV. | SUBMITTAL | APPROVED | DATE |
|------|------------|----------|----------|
| A | PRELIM CDs | AE | 05/02/25 |
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PREPARED BY: AE
CHECKED BY: AB
APPROVED BY: RA

SHEET TITLE

MW PATH DATA SHEETS

SHEET NUMBER

RF-3

T-Mobile

1400 OPUS PLACE
Downers Grove, IL 60515

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SHEET TITLE

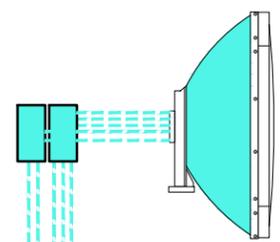
MW PLUMBING DIAGRAM

SHEET NUMBER

RF-4

PROPOSED
MTI WIRELESS EDGE
PART # MT518M49/VH/CG
MW DISH ANTENNA

PROPOSED (2) CERAGON
NETWORKS RFUs
IP-20D-HP11-80X_A_4501
AND IP-50E

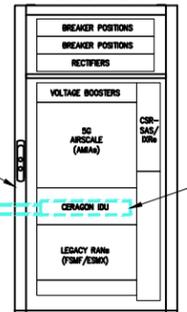


(3) NEW LC TO LC FIBER
& (2) DC POWER CABLES.
APPROXIMATE LENGTH 325'

AT ANTENNA LEVEL

AT EQUIPMENT PLATFORM LEVEL

SITE SUPPORT
CABINET

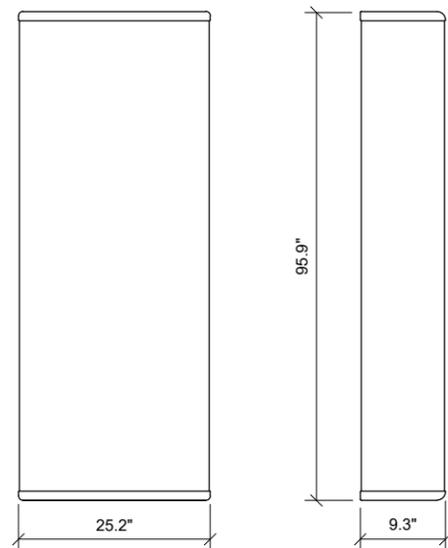


G.C. TO INSTALL A NEW MW
CABLE PENETRATION.

NEW CERAGON IDU
TO BE INSTALLED INSIDE
CABINET. REFER TO SHEET
SP-2 FOR MFR SPECS.

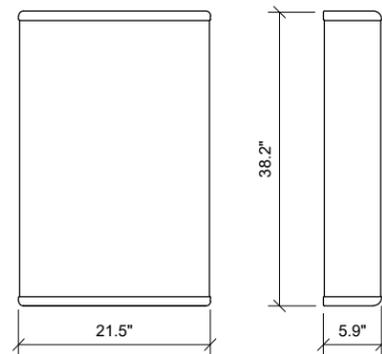
1 PROPOSED RF PLUMBING DIAGRAM
SCALE: N.T.S.

| | |
|--------------------|-----------------------------|
| MODEL # | COMMSCOPE/ FFV-65C-R3-V1 |
| DIMENSIONS (HxWxD) | 95.9" x 25.2" x 9.3" |
| NET WEIGHT | 124.6 lbs |



1 FFV-65C-R3-V1 ANTENNA SPECS.
SCALE: N.T.S.

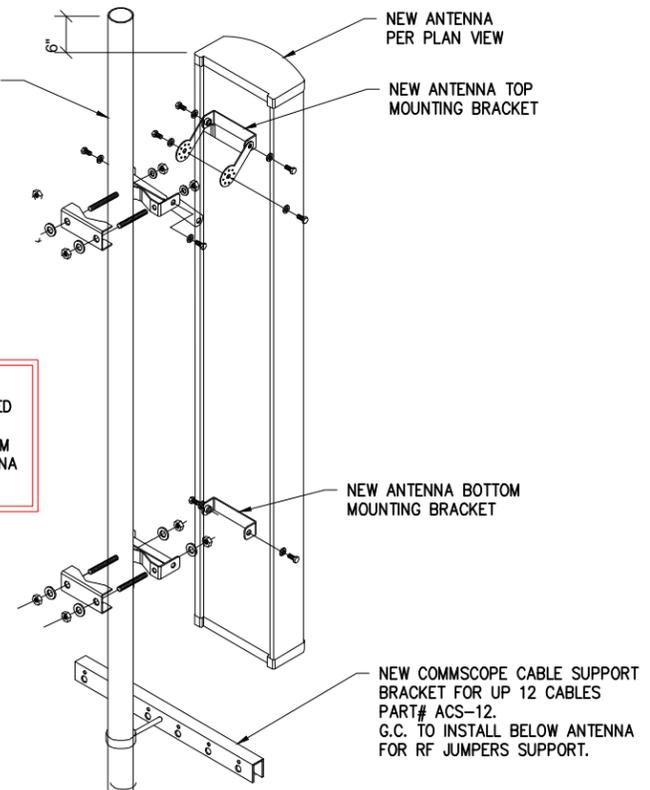
| | |
|--------------------|-----------------------------|
| MODEL # | NOKIA AEHC/ MASSIVE MIMO |
| DIMENSIONS (HxWxD) | 38.2" x 21.5" x 5.9" |
| NET WEIGHT | 108.0 lbs |



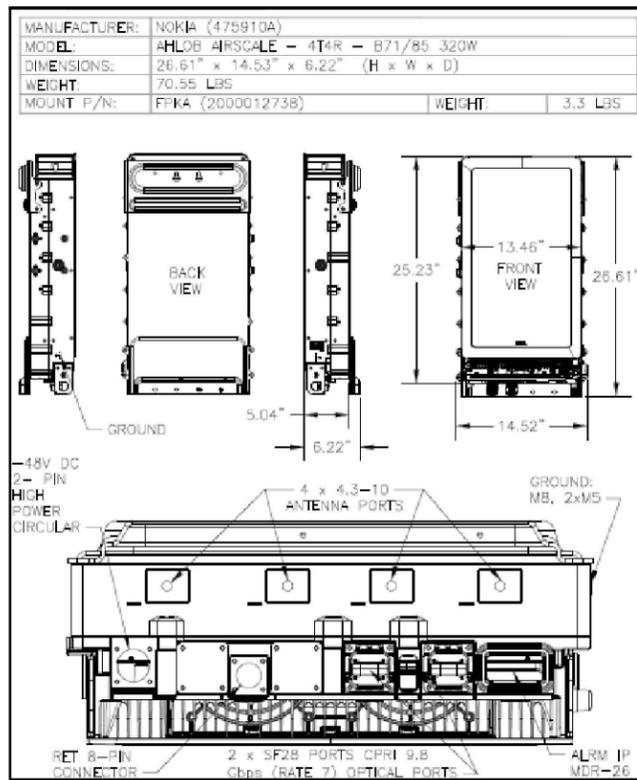
2 AEHC - NOKIA ANTENNA SPECS.
SCALE: N.T.S.

NEW PERFECT VISION 278x120 MOUNTING PIPE.

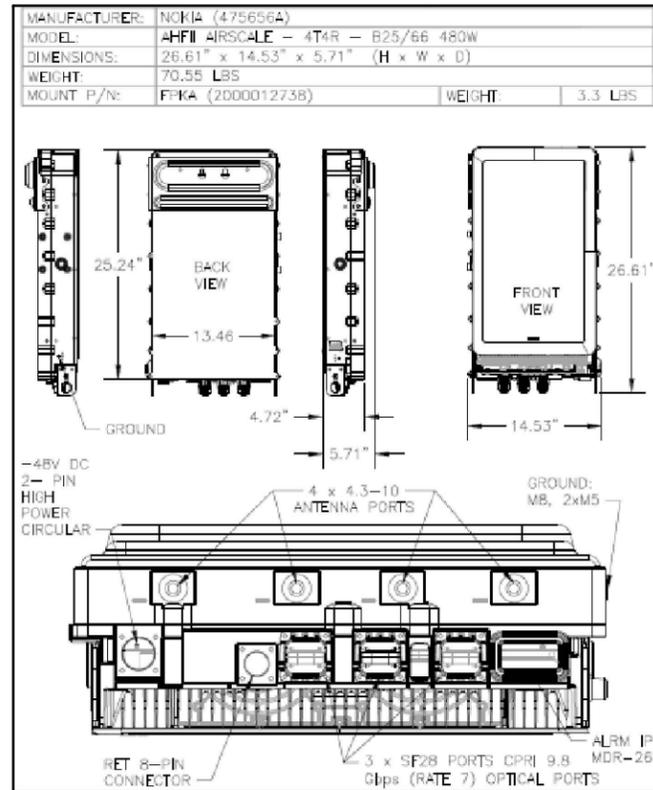
NOTE:
ANTENNA ARE TO BE CENTERED ON PLATFORM (CENTER LINE BOTTOM HORIZONTAL PLATFORM MEMBER & CENTER OF ANTENNA NOT TO EXCEED 6").



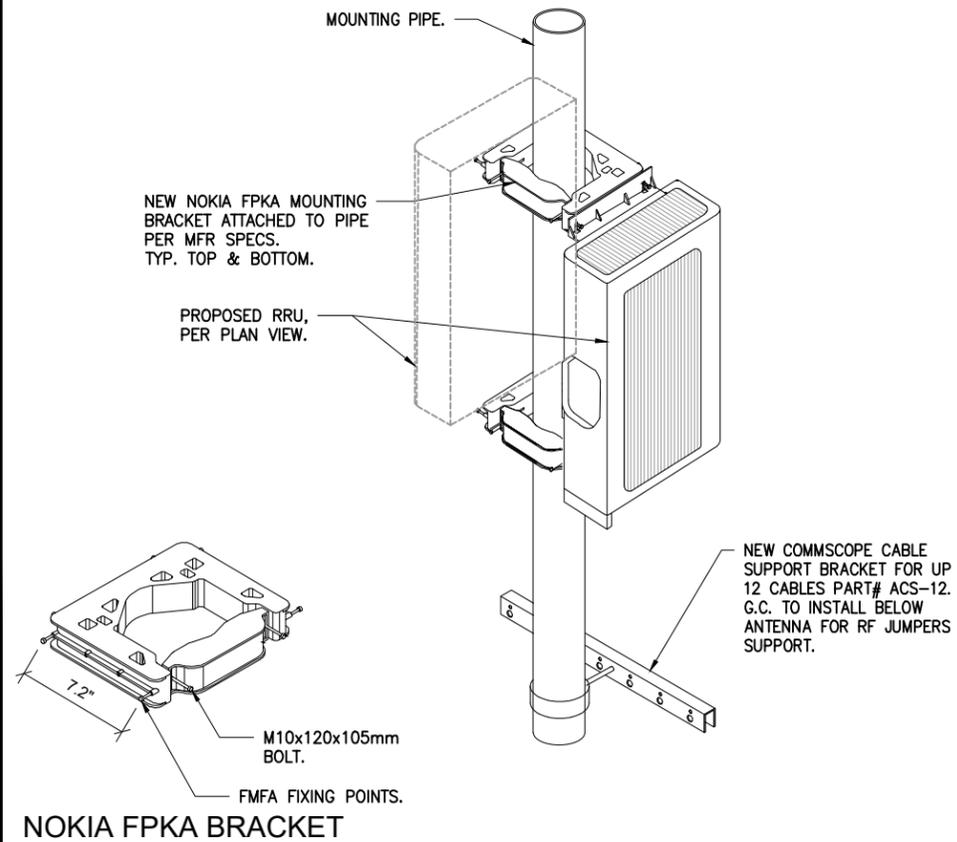
3 ANTENNA MOUNTING DETAIL.
SCALE: N.T.S.



4 AHLOB RADIO MFR SPECS.
SCALE: N.T.S.



5 AHFII RADIO MFR SPECS.
SCALE: N.T.S.



6 RRH MOUNTING DETAIL
SCALE: N.T.S.

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APPROVED BY: RA

SHEET TITLE
NEW EQUIPMENT SPECIFICATIONS

SHEET NUMBER
SP-1

MT518M49VH

18/80 GHz 38/50 dBi 2 Ft Parabolic Antenna



| Electrical | | | | |
|------------------------|---|--|--------------------|---------------------------------|
| Regulatory Compliance | ETSI EN 302 217-4 V2.1.1 (2017-05), FCC 47 CFR 101.115, RoHS, CE 0682 | | | |
| Frequency | 17.7 – 19.7 GHz 71 – 76 GHz, 81- 86 GHz | | | |
| Gain | Low Range High Range | Low Band 38 dBi 50 dBi | Mid Band 38 dBi | High Band 39 dBi 51.0 dBi |
| VSWR | Low Range High Range | 2:1 1.5:1 | | |
| 3 dB Beam Width | Low Range High Range | 1.8° 0.5° | | |
| Polarization | Low Range High Range | Single or Dual Pol Single or Dual Pol | | |
| Side Lobes Suppression | Low Range High Range | ETSI Class 3, FCC ETSI Class 3, FCC | | |
| Cross Polarization | Low Range High Range | ETSI Class 3, FCC ETSI Class 3, FCC | | |
| F/B Ratio | Low Range High Range | ETSI Class 3, FCC 67 dB ETSI Class 3, FCC 67 dB | | |
| XPD | Low Range High Range | ETSI Category 2, 27 dB 25 dB | | |
| Isolation | WR42 to WR12 WR42 to WR12 | Low Range High Range | 80 dB 25 dB | |
| Input Power | 10 W max | | | |

| Mechanical | |
|--------------|---------------------|
| Dimensions | Ø655 x 300 mm depth |
| Weight | 6.8 kg max |
| Interface | |
| Low Range | WR42 or circular |
| High Range | WR12 or circular |
| Radome | Plastic |
| Mounting Kit | MT-120032/A |

| Environmental | | | | |
|------------------|----------------------|-------------|---------------|--------------|
| Test | Standard | Duration | Temperature | Notes |
| Low Temperature | IEC 68-2-1 | 72 h | --55 °C | |
| High Temperature | IEC 68-2-2 | 72 h | +71 °C | |
| Temp. Cycling | IEC 68-2-14 | 1 h | -45 °C +70 °C | 3 Cycles |
| Vibration | IEC 60721-3-4 | 30 min/axis | | Random 4M5 |
| Shock Mechanical | IEC 60721-3-4 | | | 4M5 |
| Humidity | ETSI EN300-2-4 T4.1E | 144 h | | 95% |
| Water Tightness | IEC 529 | | | IP67 |
| Solar Radiation | ASTM G53 | 1000 h | | |
| Salt Spray | IEC 68-2-11 Ka | 500 h | | |
| Ice And Snow | | | | 25 mm Radial |
| Wind Speed | Survival | | | 252 Km/h |
| | Operation | | | 164 Km/h |

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www.mtiwe.com

Rev-01

Standards

MEF

Carrier Ethernet 2.0 (CE 2.0)

Supported Ethernet Standards

10/100/1000base-T/X (IEEE 802.3)

10GBase-LR (IEEE 802.3)

Ethernet VLANs (IEEE 802.3ac)

Virtual LAN (VLAN, IEEE 802.1Q)

Class of service (IEEE 802.1p)

Provider bridges (QinQ – IEEE 802.1ad)

Link aggregation (IEEE 802.1AX)

Auto MDI/MDIX for 1000baseT

RFC 1349: IPv4 TOS

RFC 2474: IPv4 DSCP

RFC 2460: IPv6 Traffic Classes

Security

Radio Encryption – AES 256

Secured protocols:

- HTTPS
- SNMPv3
- SSH
- SFTP

RADIUS authentication and authorization

TACACS+ Authentication, Authorization, and Accounting (session-based)

Standards Compliance

Radio Spectral Efficiency: EN 302 217-2

Certification ordinance Article 2-1-31-5, Land Mobile Station in the 80GHz band (Japan)

EMC: EN 301 489-1, EN 301 489-4, Class A (Europe)

FCC 47 CFR, part 15, subpart B, class A (US)

ICES-003, Class A (Canada)

TEC/SD/DD/EMC-221/05

TEC/SD/DD/EMC-221/05/OCT-16, Class A (India)

IEC 61000-4-29

Surge: EN61000-4-5, Class 4 (for PWR and ETH1/PoE ports)

Safety: EN 60950-1, EN 62368-1, IEC 60950-1, IEC 62368-1, UL 60950-1, UL 62368-1, CAN/CSA C22.2 NO 60950-1, CAN/CSA C22.2 NO 62368-1, EN 60950-22, IEC 60950-22, UL 60950-22, CAN/CSA C22.2 NO 60950-22

Storage: ETSI EN 300 019-1-1 Class 1.2

Transportation: ETSI EN 300 019-1-2 Class 2.3



Technical Specifications

Mechanical Specifications

Dimensions (Direct Mount HW) –

322mm(H), 227/270mm(W), 86mm(D), 5.5kg
12.67”(H), 8.93”/10.62”(W), 3.38”(D), 12.12 lbs.

Dimensions (43dBi Integrated Antenna) -

341mm(H), 270/276mm(W), 103mm(D), 7kg
13.42”(H), 10.62/10.86”(W), 4.05”(D), 15.43 lbs.

Pole Diameter Range (for Remote Mount Installation)

8.89cm – 11.43cm; 3.5” – 4.5”

Environmental Specifications

-33°C to +55°C (-45°C to +60°C extended)

-27°F to +131°F (-49°F to +140°F extended)

Power Input Specifications

Standard Input: -48 VDC; DC Input range: -40.5 to -60 VDC

Power Redundancy option by using both a DC power input and a passive PoE injector simultaneously.

Power Consumption Specifications

Active – 58W; Standby – 47W

Product Images



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CONTACT: A&E@WESTINENGINEERING.COM

SITE NUMBER

ML89055B

SITE NAME

VILLAGE OF WESTON
WATER TANK

SITE ADDRESS

4502 E. EVEREST AVE.
WESTON, WI

| REV. | SUBMITTAL | APPROVED | DATE |
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CHECKED BY: AB
APPROVED BY: RA

SHEET TITLE

MW DISH ANTENNA & RFU
MRF. SPECS

SHEET NUMBER

SP-1.1

Product Images

IDU

IP-20A 1RU CHASSIS



IP-20A 2RU CHASSIS



Modules

RADIO MODEM CARDS (RMCs)



RADIO INTERFACE CARDS (RICs)



TRAFFIC CONTROL CARDS (TCCs)



ETHERNET LIC WITH 1 COMBO AND 3 ELECTRICAL OR OPTICAL INTERFACES



ETHERNET LIC WITH A SINGLE 10G OPTICAL INTERFACE



TDM LICs



Radio Units

RFU-E



RFU-D



RFU-D-HP



RFU-S



RFU-C



RFU-A



1500HP/RFU-HP



Table 172: RFU-E Mechanical Specifications

| | |
|------------------|---------------------|
| RFU-E Dimensions | Height: 8.66 inches |
| | Width: 7.8 inches |
| | Depth: 3 inches |
| | Weight: 6.6 lbs. |

Table 173: RFU-S Mechanical Specifications

| | |
|------------------|---------------------|
| RFU-S Dimensions | Height: 8.54 inches |
| | Width: 8.27 inches |
| | Depth: 3.35 inches |
| | Weight: 8.82 lbs. |

Table 174: RFU-C Mechanical Specifications

| | |
|---------------------------------|---|
| RFU-C Dimensions | Height: 7.87 inches |
| | Width: 7.87 inches |
| | Depth: 3.35 inches |
| | Weight: 9 lbs. |
| RFU-C Standard Mounting OD Pole | 50 mm-120 mm/2"-4.5" (subject to vendor and antenna size) |

Table 175: RFU-A Mechanical Specifications

| | |
|--------------------------------------|--------------------------|
| RFU-A Dimensions (1+1 configuration) | Height: 1.8 inches (1RU) |
| | Width: 19 inches |
| | Depth: 13.18 inches |
| | Weight: 26.45 pounds |

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SHEET TITLE

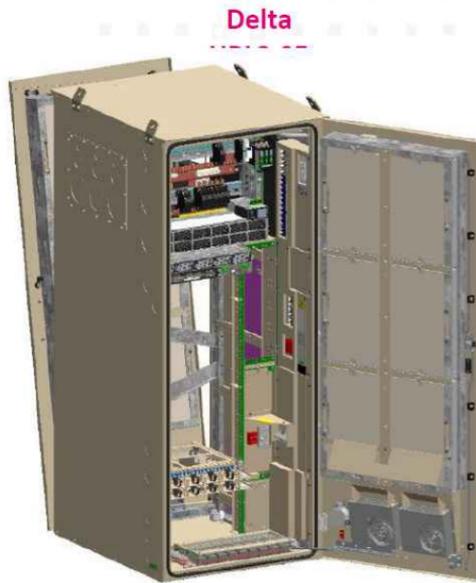
IDU & RFU
MFR. SPECS

SHEET NUMBER

SP-1.2

Delta HPL3.05 Site Support Cabinet – SKU 34867

- The Delta HPL3.05 is basically a Delta HPL3 that has been pre-retrofitted from the factory with 6x24-supporting components (Delta booster, SPD tray, fiber tray)
 - This cabinet will also have some cabling pre-wired including:
 - 48Vdc breaker to booster wiring
 - Booster output to SPD tray wiring
 - 48Vdc breaker – to –SPD tray wiring
 - Additional knockout added at bottom-left for 6x24 trunk entry
- Differences between HPL3.05 vs HPL3.1
 - HPL3.05 does not have a doghouse (HCS cable entry box on left-side)
 - HPL3.1 has 4 vertical slots, while HPL3.05 has 3 vertical slots (same as HPL3)
- This cabinet will be available for new site builds, or sites that need to upgrade from an HPL2 or older cabinet
- Availability starting in April 2024, along with the 6x24 trunks
 - Note: some regions may transition to 6x24 later, depending on remaining HCS 2.0 inventory. Contact Procurement team to confirm latest transition timeline for your region.
- There is no Purcell version of the HPL3.05
 - New build/upgrade sites in Purcell markets should order the Purcell HPL3.1



Delta

T-Mobile Confidential

30



INSTALLATION NOTE:

- G.C. TO REFER TO THE DELTA HPL3.05 SITE SUPPORT CABINET INSTALL GUIDELINE TRAINING DOCUMENT PROVIDED BY T-MOBILE CONSTRUCTION MANAGER.
- G.C. TO ENSURE THERE IS NO OBSTRUCTION WITHIN 24" OF THE BACK OF THE DELTA SITE SUPPORT CABINET FOR EASE OF ACCESS.
- G.C. TO ALLOW 12" CLR. BETWEEN DELTA SITE SUPPORT AND BATTERY CABINETS.
- G.C. TO ROUTE ANY NEW CONDUITS BETWEEN DELTA SITE SUPPORT CABINET AND ANY OTHER EQUIPMENT SO THAT NO TRIP HAZARDS OR OBSTRUCTIONS ARE CREATED.



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CHECKED BY: AB
APPROVED BY: RA

SHEET TITLE

DELTA HPL3.05
CABINET MFR. SPECS.

SHEET NUMBER

SP-2

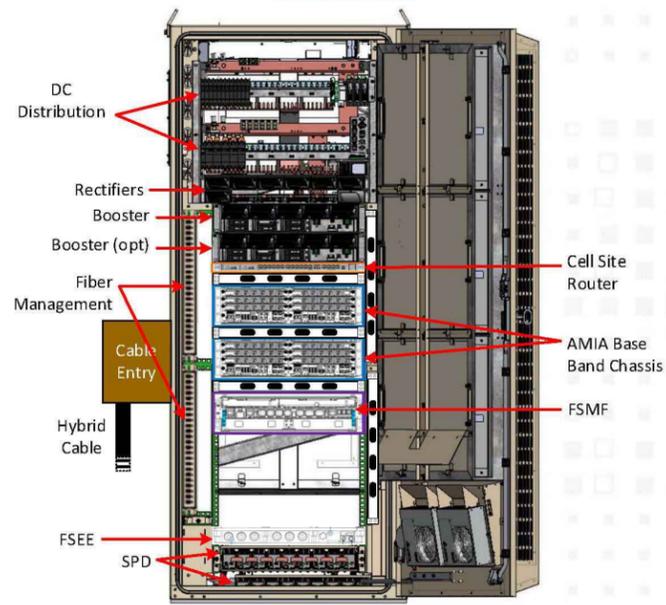
HPL3.1 - Cabinet Layout

NOTE:
INSIDE LAYOUT OF DELTA SITE SUPPORT CABINET HPL3.05 IS THE SAME AS HPL3.1 SHOWN BELOW WITHOUT THE CABLE ENTRY ENCLOSURE.

Purcell HPL3.1

| RU | Equipment Rack and Stack | Notes |
|-------------|--|--|
| 39 | M16-58V distribution | |
| 38 | 58V Hyperboost | |
| 37 | | |
| 36 | | |
| 35 | | |
| C.L. of Fan | | |
| 34 | E6 DCPP and Distribution | |
| 33 | | |
| 32 | | |
| 31 | | |
| 30 | FSEE on PMAB | Clearance at the back for RU 29 and 30 is only 11 inches. Hence, only these units can be installed |
| 29 | CSR/XRe (2x10A breakers) | |
| 28 | Fiber Management | |
| 27 | AAV NID Fiber Tray | |
| 26 | AAV/MW (1x10A Breaker) | |
| 25 | Second -58V Booster for up to 15 loads | Place holder for 2nd Booster. No equipment is to be installed at this RU space. Closer to the main PDU for easy DC cable route at the back |
| 24 | | |
| 23 | | |
| 22 | | |
| 21 | Airscale - AMIA 1 (2x25A breakers) | |
| 20 | | |
| 19 | Fiber Management | |
| C.L. of Fan | | |
| 18 | Airscale - AMIA 2 (2x25A breakers) | |
| 17 | | |
| 16 | | |
| 15 | Space for Expansion (2x25A Breakers pre-wired) | |
| 14 | | |
| 13 | | |
| 12 | Fiber Management | |
| 11 | FSMF (2x25A Breakers pre-wired) | |
| 10 | (1x25A Breaker in use) | |
| 9 | | |
| 8 | Fiber Tray | |
| 7 | Fiber Tray | |
| 6 | Fiber Tray | |
| 5 | Fiber Tray | |
| 4 | SPD Tray | |
| 3 | | |
| 2 | | |
| 1 | SPD Tray | |

Delta HPL3.1



T-Mobile Confidential

32



1

DELTA HPL3.05 CABINET MFR. SPECS.
SCALE: N.T.S



Large Battery 3 Cabinet

LB3 Site Support Enclosure

Product Feature

- Direct air cooling solution with optional Gore filter
- Supports four strings of -48V VRLA batteries up to 210Ah
- 600A bus bar with individual 200A breakers per string
- Bulk Input / Output with ability to daisy chain cabinets
- Connection kit includes cables with disconnects
- Rear hatch access
- Corrosion resistant aluminum construction
- Powder coated high gloss finish
- Designed to meet GR-487

www.deltaww.com



Specifications

| Model | Large 3 Battery (LB3) Cabinet |
|--------------------------------|---|
| 1. General | |
| Construction | Aluminum enclosure |
| Dimensions (W x H x D) | 30 x 72 x 35 in. (766 x 1829x 889mm), Depth with door: 41 in. (1045mm) |
| Weight | ~540lbs (245kg) (without batteries) |
| Internal rack dimension | 4 battery trays to support up to 210Ah batteries |
| Mounting options | Pad-mount, plinth option |
| Finish | Polyester Powder Paint (Tan) |
| Safety | UL Listed, IEC / EN 60950 |
| 2. Environment | |
| Operating temperature | -40C to +50C (-40F to +122F) with solar load. |
| Protection class | IP55 designed to GR-487 |
| Acoustics | 65 dBA |
| Humidity (relative) | 95%, non-condensing (Max.) |
| 3. Thermal management | |
| Cooling | Direct Air Cooling: (4) Axial Fans. Filters: F6 front and rear |
| Heating | Forced air heating (2) 1000W AC heaters |
| 4. Equipment | |
| Cable Entry | Knock-out plate on each upper side wall Additional knockouts each side |
| Door latch | 3 point latching, 5/16 Nut driver tool, pad-locking capability |
| Lifting Ears | 4 eye bolts |
| Standard equipment | AC Load Center with AC Surge protection and GFCI outlet Left or Right side AC entry options (2) 1000W AC powered heater DC Load Center 600A bulk feed bus bar (4) 20050A DIN rail battery breakers (4) 2-hole lug landings (2) Anderson SB350 input connectors to daisy chain 2nd battery cabinet 2AWG battery cables from breakers to trays Configurable trays for (4) strings of up to 210Ah batteries Door intrusion switch LED interior cabinet light Fan Control Board, factory wired alarms via RJ45 output (fan & breaker alarms) Cabinet Connection kit (2) 4/0 cables with SB350 disconnects to connect to power cabinet |
| 5. Ordering information | |
| Cabinet | ESOF015-ECV04 Large Battery 3 Cabinet |
| Plinth, 6" | 37993318816900-S Plinth for V1/V2, HPL2, LB2 cabinets only |

*All specifications are subject to change without prior notice.

Delta Group Website:
www.deltaww.com

Product Website:
www.deltapowersolutions.com

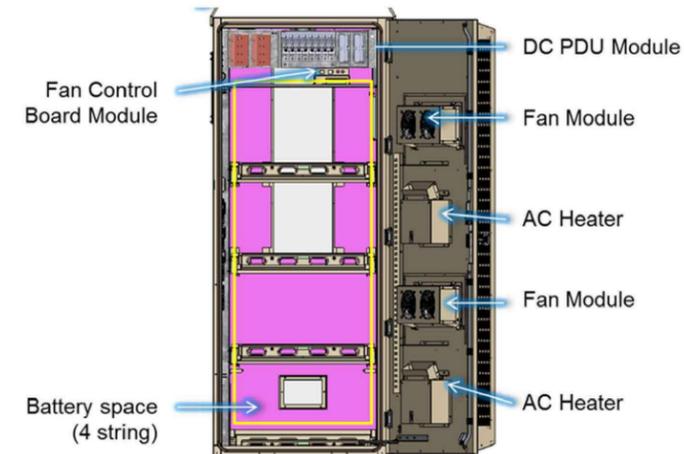
United States of America & Canada:
Delta Electronics U.S. Inc.
2925 E. Plano Parkway
Plano, TX (Texas) 75074

Sales and Support:
Sales: DEUSTPS.Sales@deltaww.com
Orders: DEUSTPS.Orders@deltaww.com

Field Support:
1-877-DELTA-08 option 3
(877-335-8208 option 3)
DEUSTPS.Support@deltaww.com

Installation Services:
DEUSTPS.Services@deltaww.com

RMA:
DEUSTPS.RMA@deltaww.com
EN_v0.2.022019



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CONTACT: A&E@WESTINENGINEERING.COM

| | | | |
|------------------------------------|------------|----------|----------|
| SITE NUMBER | | | |
| ML89055B | | | |
| SITE NAME | | | |
| VILLAGE OF WESTON WATER TANK | | | |
| SITE ADDRESS | | | |
| 4502 E. EVEREST AVE. WESTON, WI | | | |
| REV. | SUBMITTAL | APPROVED | DATE |
| A | PRELIM CDs | AE | 05/02/25 |
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PREPARED BY: AE
CHECKED BY: AB
APPROVED BY: RA

SHEET TITLE
DELTA LB3 BATTERY CABINET MFR. SPECS

SHEET NUMBER
SP-3



Power Protection Cabinet (PPC) 200A

Product Features

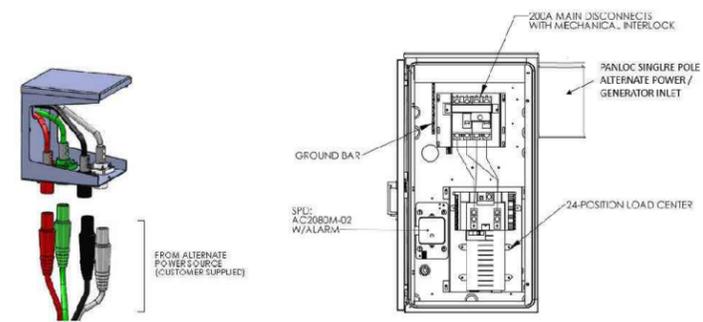
- Single wall Aluminum enclosure
- Powder coated finish
- Pad lockable 3-point door latch
- Type 3R & IP55 rated
- Metal oxide varistor surge protection
- Camlok generator connection

www.deltaww.com



Specifications

| | |
|--------------------------------|---|
| Model / Part Number | 5811130508 |
| 1. General | |
| Construction | Single layer Aluminum enclosure, Type 3R |
| Dimensions (W x H x D) | 20 x 39 x 10 inch excludes generator connections |
| Weight | 71 lbs (without packaging) |
| Finish | Polyester Powder Paint |
| Door Latch | 3-Point latching, pad lockable |
| | UL50 (Cabinet) |
| Safety | UL891 Dead Front Switchboard Listed Suitable for Use as Service Equipment (N-G Bonding kit included) |
| 2. Environment | |
| Operating temperature | -40°C to +46°C (-40°F to 115°F) |
| Humidity (relative) | 95%, non-condensing (Max.) |
| Protection class | Type 3R |
| 3. AC Section | |
| Voltage | 240/120 Single Phase (3 wire + Ground) |
| Current | 200A |
| AIC Rating | Utility 65,000 Amps |
| | Generator Interface: Camlok Connections (Right Mount) |
| | Service Disconnect: Square D 200 Amp (65kAIC) Mechanical Slide Bar Interlock |
| | Load Center: Square D 200 Amp, QO Series, 24 Position |
| | Surge Protection Device (SPD) - 1 ea. AC2080M-02 |
| | Square D 30 Amp, 2-Pole Breaker for SPD |
| | Ground Bar |
| | Silkscreen Dead-Front Lift Off Style |
| | Captive Dead-Front Fasteners |
| Other features | |
| 5. Ordering information | |
| PPC | 5811130508 Power Pedestal Cabinet - 200A |



GENERATOR INPUT

*Male Receptacle Twist Lock Panel Mount connectors (not included)

*All specifications are subject to change without prior notice.

Delta Group Website:
www.deltaww.com

Product Website:
www.deltapowersolutions.com

United States of America & Canada:
Delta Electronics (USA) Inc.
2925 E. Plano Parkway
Plano, TX (Texas) 75074

Sales and Orders:
DEUSTPS.Sales@deltaww.com
DEUSTPS.Orders@deltaww.com

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1-877-DELTA-08 option 3
(877-335-8208 option 3)
DEUSTPS.Support@deltaww.com

Installation Services:
DEUSTPS.Services@deltaww.com

RMA:
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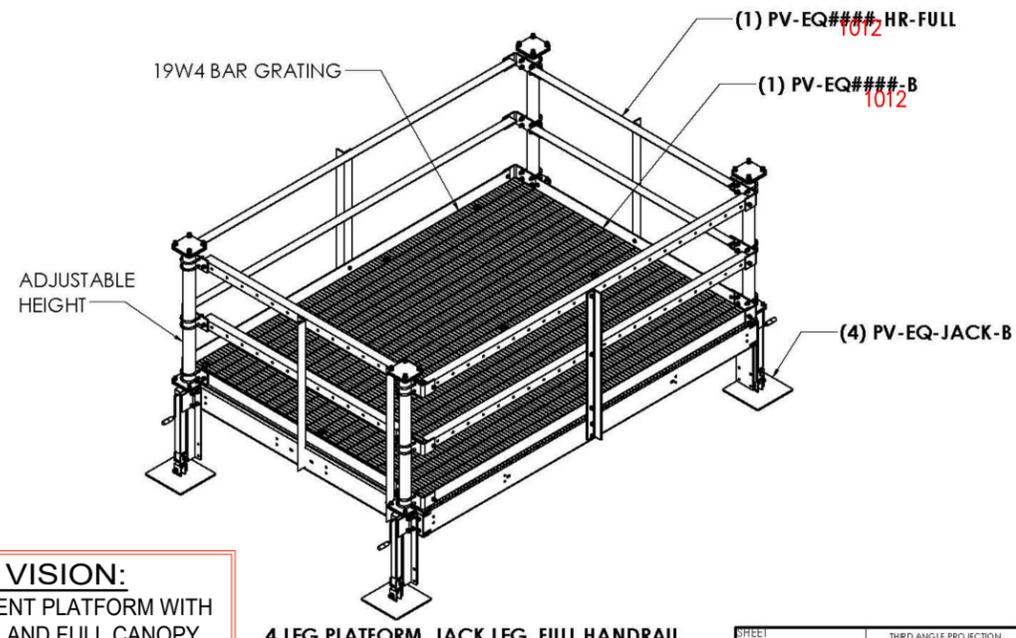
PREPARED BY: AE
CHECKED BY: AB
APPROVED BY: RA

SHEET TITLE

PPC CABINET SPECS
SHEETS

SHEET NUMBER

SP-4

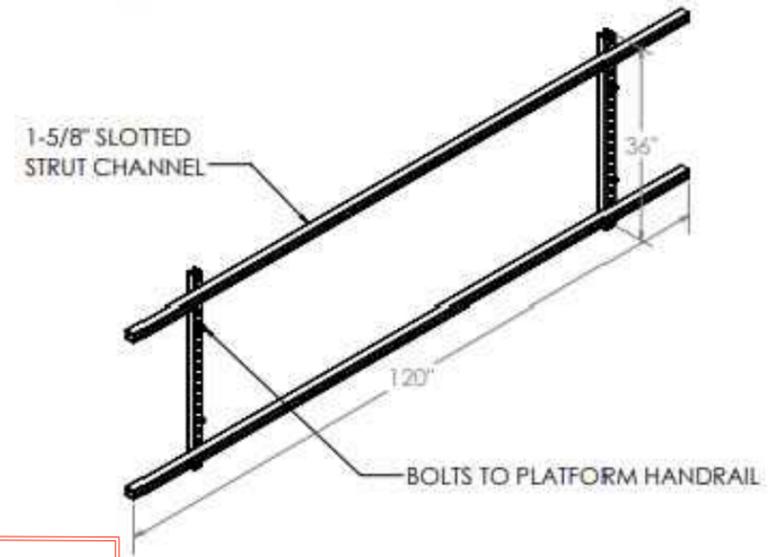


PERFECT VISION:
10'X12' EQUIPMENT PLATFORM WITH FULL HANDRAIL AND FULL CANOPY PART # PV-EQ1012B.

4 LEG PLATFORM, JACK LEG, FULL HANDRAIL

| | | |
|------------|------------------------|------|
| SHEET | THIRD ANGLE PROJECTION | CAT |
| 4 OF 12 | | SERT |
| 11/25/2019 | SCALE 1:40 | TYPE |

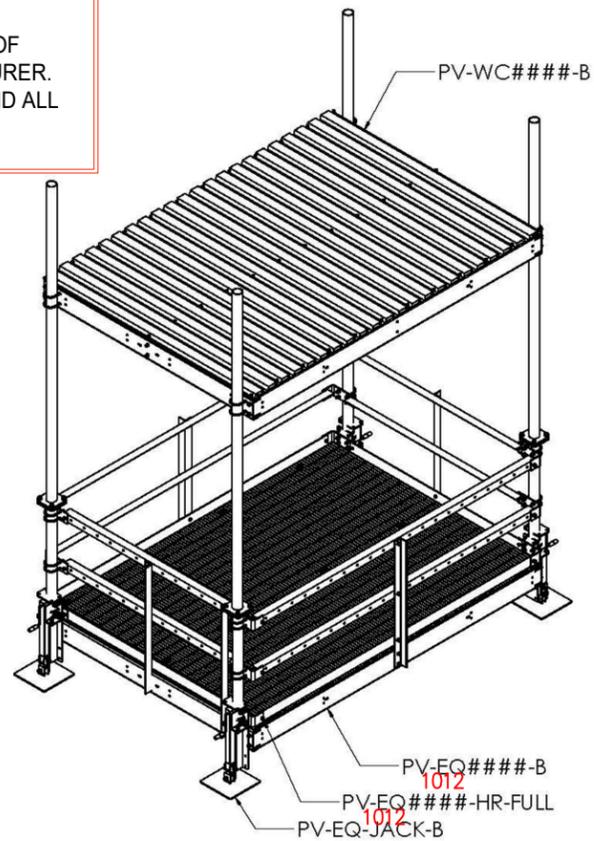
HANDRAIL H-FRAME:



PV-EQ-HFRAME-HR
EQUIPMENT PLATFORM HANDRAIL H-FRAME
WEIGHT: 60 LBS

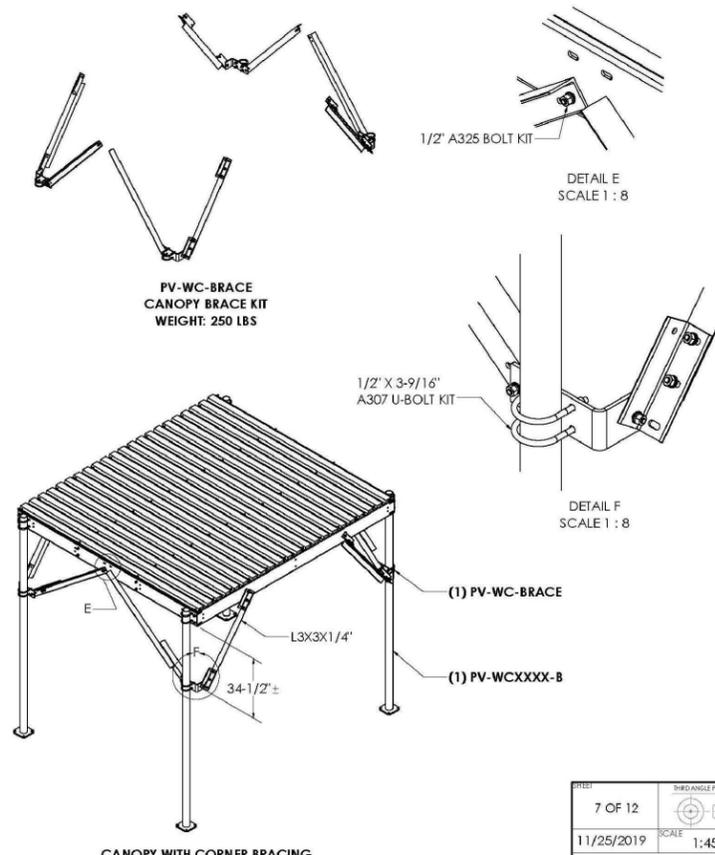
NOTE:
G.C. TO ORDER PLATFORM HANDRAIL H-FRAME KIT (120" LONG) AND FIELD CUT TO USE TO INSTALL PPC AND CIENA.

NOTE:
EQUIPMENT PLATFORM AND CANOPY DRAWINGS SHOWN IN THIS SET ARE FOR ORDERING REFERENCE ONLY. G.C. TO REFER TO PERFECT VISION COMPLETE SET OF INSTALLATION DRAWINGS PROVIDED BY MANUFACTURER. G.C. TO INSTALL EQUIPMENT PLATFORM, CANOPY AND ALL OTHER ACCESSORIES PER MANUFACTURER RECOMMENDATIONS AND REQUIREMENTS.



CANOPY, PLATFORM, HANDRAIL, AND JACK LEGS

CANOPY CORNER BRACE



CANOPY WITH CORNER BRACING

| | | |
|------------|------------------------|------|
| SHEET | THIRD ANGLE PROJECTION | CAT |
| 7 OF 12 | | SERT |
| 11/25/2019 | SCALE 1:45 | TYPE |

DIMENSIONS ARE IN INCHES
TOLERANCES UNL.O.
HOLES: +1/16" -1/32"
ANGULAR PROFILE: ±1/4", BEND ±2"
ALL OTHERS: ±1/16"

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SITE ADDRESS

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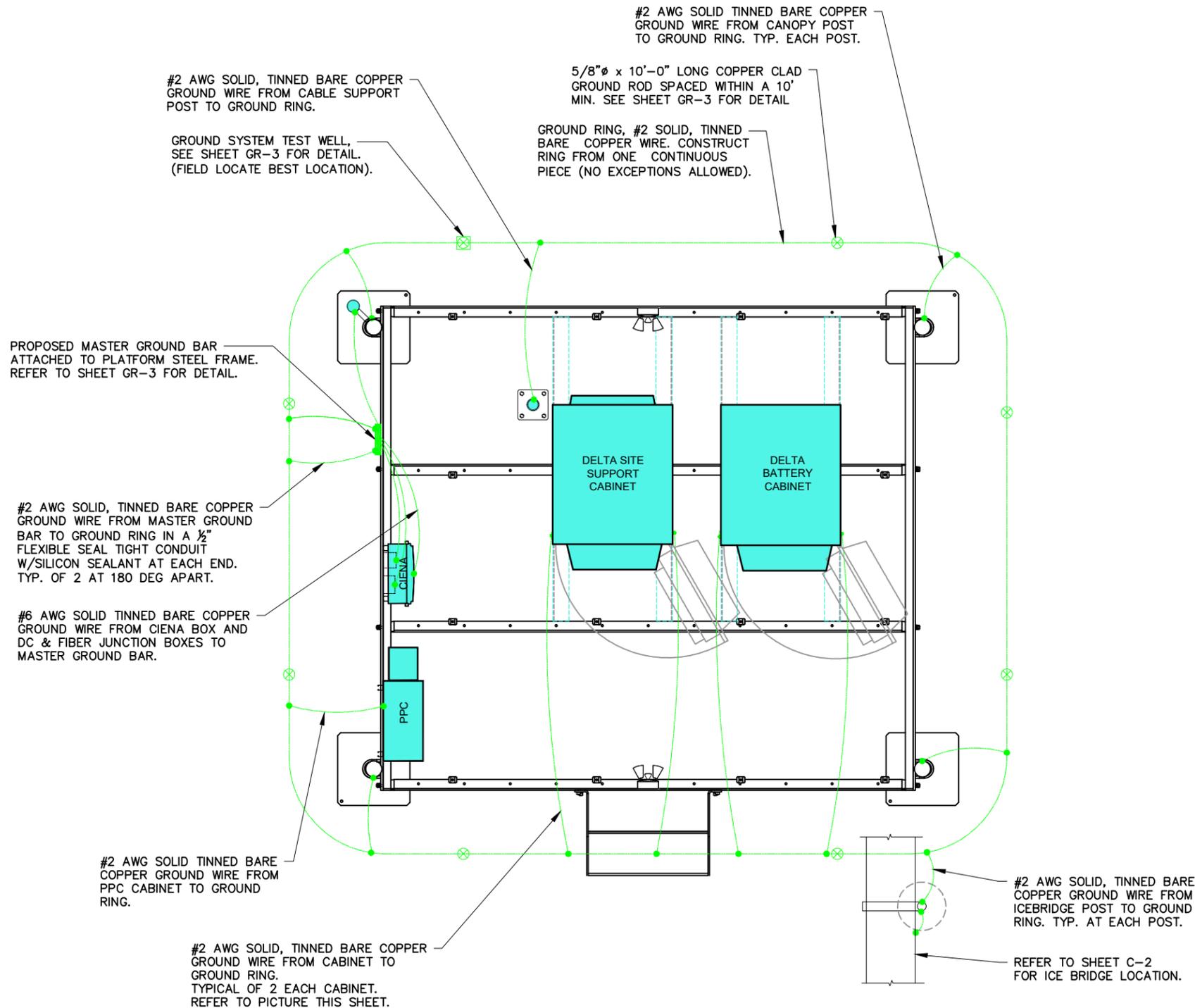
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PREPARED BY: AE
CHECKED BY: AB
APPROVED BY: RA

SHEET TITLE
**EQUIPMENT
PLATFORM & CANOPY
MFR. SPECS.**

SHEET NUMBER

SP-5



NOTE:
G.C TO REFER TO SHEET C-2 FOR EXACT SITE PLAN VIEW, PLAN SHOW HERE IS A TYPICAL LAYOUT AND FOR REFERENCE ONLY.

1 TYPICAL GROUNDING PLAN
SCALE: N.T.S.

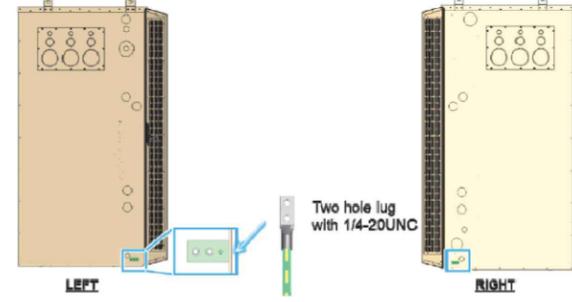
GROUNDING NOTES:

- GROUND RODS SHALL BE INSTALLED NOT MORE THAN 10 FOOT APART.
- GROUND RODS SHALL BE INSTALLED 42" MIN. BELOW GRADE.
- ALL BELOW GRADE GROUND RINGS AND GROUND LEADS SHALL BE #2 AWG SOLID, TINNED BARE COPPER WIRE.
- ALL BELOW GRADE CONNECTIONS SHALL BE EXOTHERMIC WELDS.
- UNLESS PROVIDED W/ A FACTORY APPLIED LEAD, ALL CONNECTIONS TO GROUND BARS SHALL BE BURNDY HYGROUND COMPRESSION LUGS OR EQUAL.
- STEEL SHALL BE TO BARE METAL. GRIND GALV. FINISH OR PAINT OFF PRIOR TO WELDING, REPAIR GALV. FINISH OR PAINT AS REQUIRED, MATCH PAINT COLOR.
- ALL LUG CONNECTORS SHALL BE 2 HOLE LONG BARREL COMPRESSION TYPE OR APPROVED EQUAL.
- ALL HARDWARE TO ATTACH MECHANICAL GROUND CONNECTIONS SHALL BE STAINLESS STEEL.
- ALL MECHANICAL CONNECTIONS SHALL HAVE NOAX OR APPROVED EQUAL APPLIED BETWEEN COMPRESSION LUG AND FIXTURE.

GROUNDING ELECTRODE SYSTEM

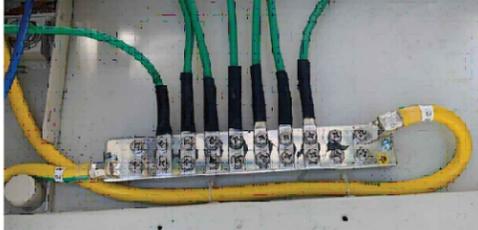
- CONNECTIONS
ALL GROUNDING CONNECTIONS SHALL BE MADE BY THE "CADWELD" PROCESS CONNECTIONS SHALL INCLUDE ALL CABLE TO CABLE, SPLICES, TEC. ALL CABLE TO GROUND RODS, GROUND OEDS SPLICES AND LIGHTNING PROTECTION SYSTEM AS INDICATED. GROUND FOUNDATION ONLY AS INDICATED BY PM. ALL MATERIALS USED (MOLDS, WELDING, METAL, TOOLS, ETC.) SHALL BE BY "CADWELD" PROCESS AND INSTALLED PER MANUFACTURERS RECOMMENDATIONS AND PROCEDURES. GROUND CONDUCTOR SHALL HAVE A MINIMUM 24" BENDING RADIUS.
- ALL CADWELD CONNECTIONS ON GALVANIZED SURFACES SHALL BE CLEANED THOROUGHLY AND COLORED TO MATCH SURFACE WITH (2) TWO COATS OF SHERWIN-WILLIAMS GALVITE (WHITE) PAINT B50W3 (OR EQUAL) OR SHERWIN-WILLIAMS SILVERBRITE (ALUMINUM) B59S11 (OR EQUAL).
- ALL ELECTRICAL & MECHANICAL GROUND CONNECTIONS SHALL HAVE ANTIOXIDANT COMPOUND APPLIED TO CONNECTION.
- GROUND TEST: GROUND TESTS SHALL BE PERFORMED AS REQUIRED BY T-MOBILE STANDARD PROCEDURES. GROUND GRID RESISTANCE SHALL NOT EXCEED 5 OHMS.

Ground connections are to both external ground lug on the of the left and right sides of the cabinet.



A ground conductor of 2AWG minimum cross section terminated with a double lug shall be used.

Double Lug Grounds are mandatory on AMIA's & Booster connections in cab or equipment rack. Single Lug Connections allowed for all other ancillary equipment in cab or equipment rack.



2 GROUNDING NOTES
SCALE: N.T.S.

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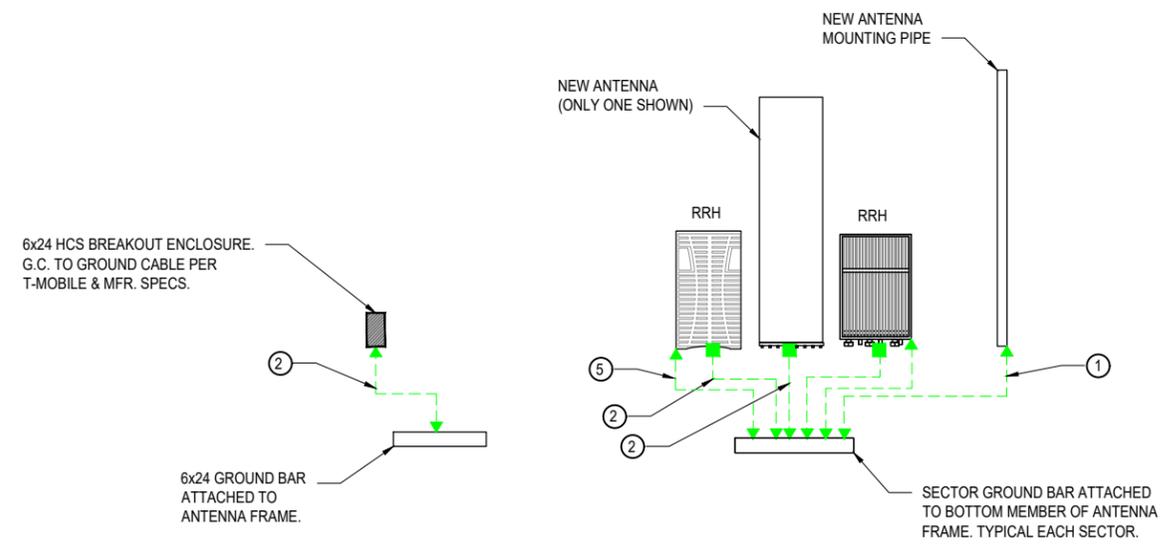
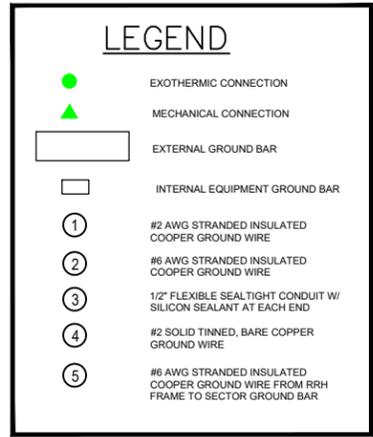
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PREPARED BY: AE
CHECKED BY: AB
APPROVED BY: RA

SHEET TITLE
GROUNDING PLAN

SHEET NUMBER
GR-1

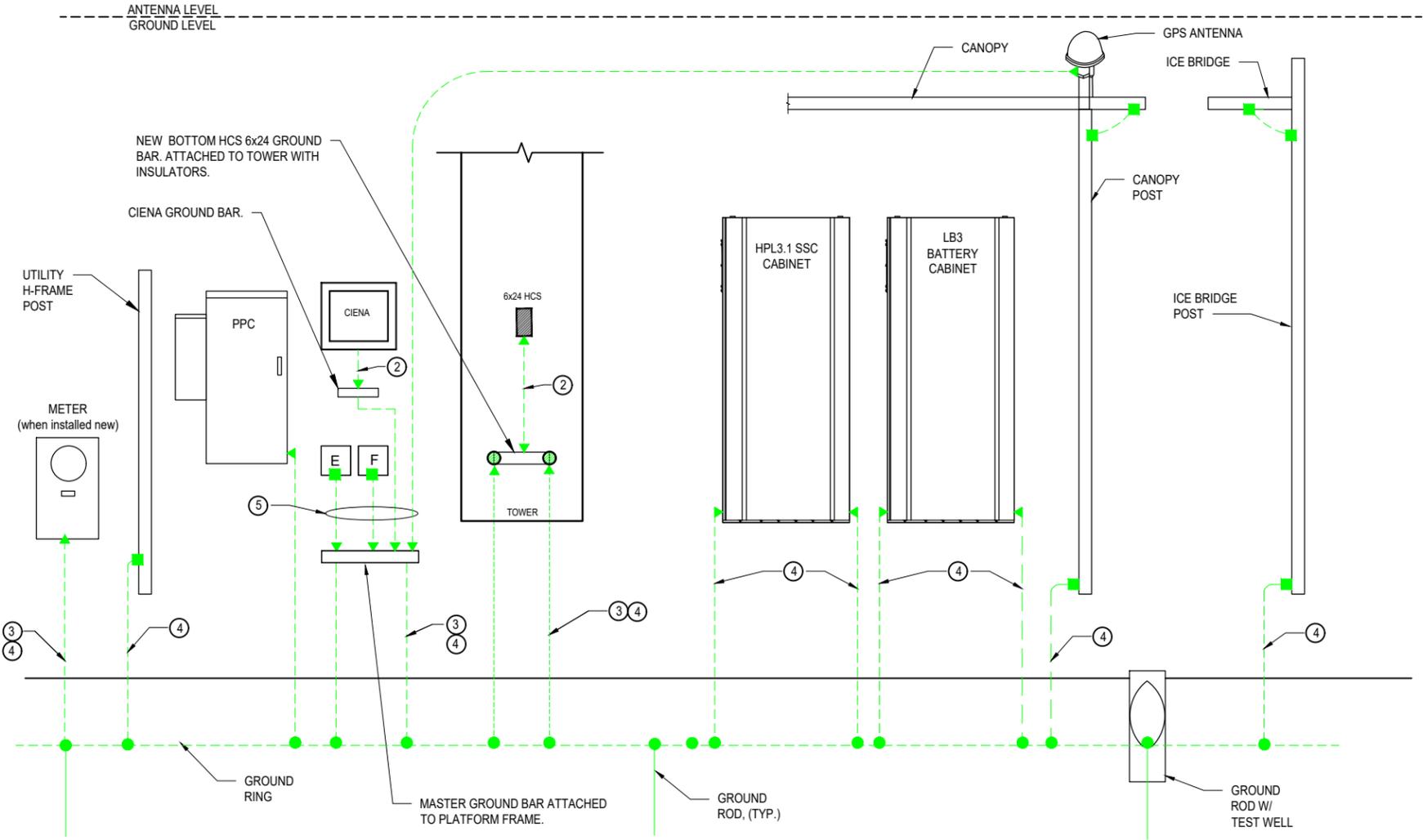


GENERAL NOTES:

- PRIOR TO INSTALLING ANY ELECTRICAL WORK, THE CONTRACTOR SHALL VISIT THE JOB SITE AND VERIFY EXISTING SITE LOCATIONS AND CONDITIONS AND UTILITY SERVICE REQUIREMENTS OF THE JOB.
- IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN ITEMS SHOWN ON THE PLANS AND/OR SPECIFICATIONS, THE MORE RESTRICTIVE NOTE, SPECIFICATION OR CODE SHALL PREVAIL.
- ALL THINGS WHICH, IN THE OPINION OF THE CONTRACTOR, APPEAR TO BE DEFICIENCIES, OMISSIONS, CONTRADICTIONS & AMBIGUITIES, IN THE PLANS AND SPECIFICATIONS SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER. PLANS AND/OR SPECIFICATIONS WILL BE CORRECTED, OR A WRITTEN INTERPRETATION OF THE ALLEGED DEFICIENCY, OMISSION, CONTRADICTION OR AMBIGUITY WILL BE MADE BY THE ENGINEER BEFORE THE AFFECTED WORK PROCEEDS.
- ELECTRICAL WORK SHALL INCLUDE, BUT NOT LIMITED TO, ALL LABOR MATERIALS AND EQUIPMENT REQUIRED TO COMPLETE POWER AND LIGHTING SYSTEMS, TELEPHONE AND COMMUNICATION SYSTEMS, PANEL BOARDS, CONDUITS, GROUNDING, ETC. AS INDICATED ON ELECTRICAL DRAWINGS OR AS REQUIRED BY CODE.
- ALL WORK SHALL COMPLY WITH THE N.E.C. (NATIONAL ELECTRICAL CODE) AND ANY LOCAL ORDINANCES, CODES, AND ALL OTHER ADMINISTRATIVE AUTHORITIES HAVING JURISDICTION.
- ALL EQUIPMENT AND MATERIAL FURNISHED AND INSTALLED UNDER THIS CONTRACT SHALL BE (U.L.) LISTED, NEW, FREE FROM DEFECTS, AND SHALL BE GUARANTEED FOR A PERIOD OF ONE YEAR FROM DATE OF ACCEPTANCE BY OWNER. SHOULD ANY TROUBLE DEVELOP DURING THIS PERIOD DUE TO FAULTY WORKMANSHIP, MATERIAL OR EQUIPMENT, THE CONTRACTOR SHALL FURNISH ALL NECESSARY MATERIALS & LABOR TO CORRECT THE TROUBLE WITHOUT COST TO THE OWNER.
- ALL WORK SHALL BE EXECUTED IN A WORKMAN LIKE MANNER AND SHALL PRESENT A NEAT MECHANICAL APPEARANCE WHEN COMPLETED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL CUTTING AND PATCHING RELATED TO ELECTRICAL WORK, AND SHALL RESTORE ALL EXISTING LANDSCAPING, SPRINKLER SYSTEMS, CONDUITS, WIRING, PIPING, ETC. DAMAGED BY THE ELECTRICAL WORK TO ORIGINAL OR BETTER CONDITION.
- UPON COMPLETION OF WORK, CONDUCT CONTINUITY, SHORT CIRCUIT, & FALL OF POTENTIAL GROUND TESTS FOR APPROVAL. SUBMIT TEST REPORTS TO P. M. CLEAN SITE OF ALL DEBRIS RESULTING FROM WORK AND LEAVE IN A COMPLETE AND UNDAMAGED CONDITION.
- LL BROCHURES, MANUALS, CATALOGS, SHOP DRAWINGS, ETC., SHALL BE TURNED OVER TO THE OWNER AT JOB COMPLETION.

GROUNDING NOTES:

- GROUND RODS SHALL BE INSTALLED NOT MORE THAN 10 FOOT APART.
- GROUND RODS SHALL BE INSTALLED 42" MIN. BELOW GRADE.
- ALL BELOW GRADE GROUND RINGS AND GROUND LEADS SHALL BE # 2 AWG SOLID, TINNED BARE COPPER WIRE.
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- UNLESS PROVIDED W/ A FACTORY APPLIED LEAD, ALL CONNECTIONS TO GROUND BARS SHALL BE BURNDY HYGROUND COMPRESSION LUGS OR EQUAL.
- STEEL SHALL BE TO BARE METAL. GRIND GALV. FINISH OR PAINT OFF PRIOR TO WELDING, REPAIR GALV. FINISH OR PAINT AS REQUIRED, MATCH PAINT COLOR.
- ALL LUG CONNECTORS SHALL BE 2 HOLE LONG BARREL COMPRESSION TYPE OR APPROVED EQUAL.
- ALL HARDWARE TO ATTACH MECHANICAL GROUND CONNECTIONS SHALL BE STAINLESS STEEL.
- ALL MECHANICAL CONNECTIONS SHALL HAVE NOAX OR APPROVED EQUAL APPLIED BETWEEN COMPRESSION LUG AND FIXTURE.



1 TYPICAL GROUNDING RISER DIAGRAM
SCALE: N.T.S

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WESTON, WI

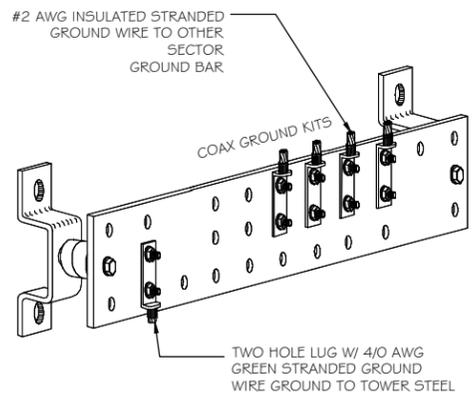
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PREPARED BY: AE
CHECKED BY: AB
APPROVED BY: RA

SHEET TITLE
GROUNDING RISER AND NOTES

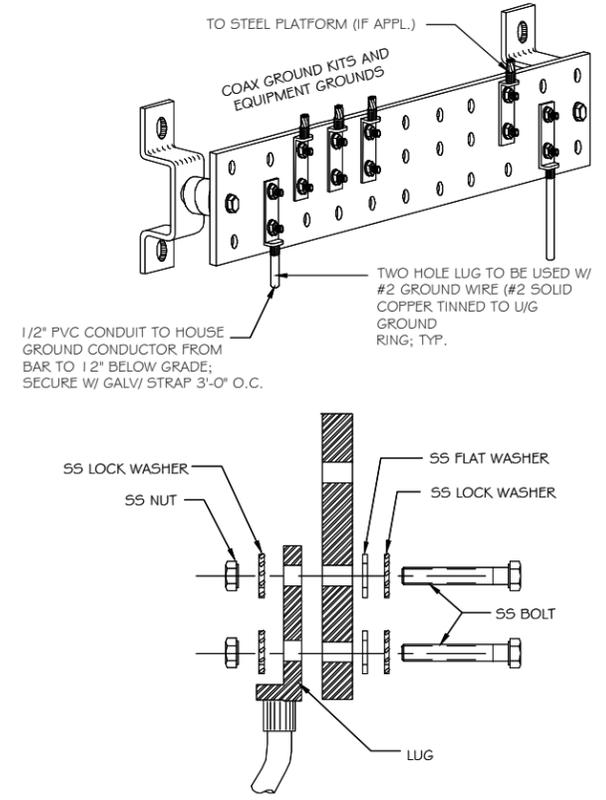
SHEET NUMBER
GR-2



GROUND COLLECTOR BAR

NOTES:

1. TINNED COPPER GROUND BAR, 1/4" X 4" X 20" NEWTON INSTRUMENTS CO. CAT. NO. B-6142 OR APPROVED EQUAL; HOLE CENTERS TO MATCH NEMS DOUBLE LUG CONFIGURATION
2. INSULATORS TO BE NEWTON CAT. NO. 3015-B OR APPROVED EQUAL
3. 5/8" LOCK WASHERS; NEWTON CAT. NO. A-6056 OR APPROVED EQUAL
4. 5/8" - 11 X 1" M.M.C.S. BOLTS; NEWTON CAT. NO. 3012-1 OR APPROVED EQUAL
5. COAT ALL SURFACES WITH 'KOPER SHIELD' BEFORE MATING
6. ALL HARDWARE TO BE STAINLESS STEEL UNLESS OTHERWISE NOTED
7. NUTS TO FACE OUT



MASTER GROUND BAR

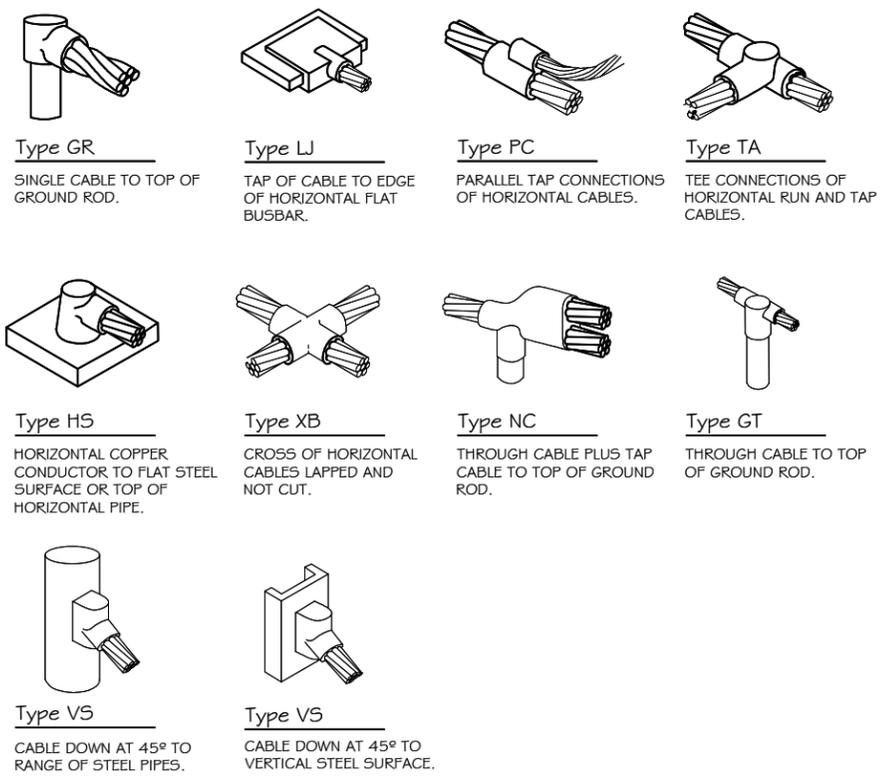
GROUNDING NOTES:

1. GROUND RODS SHALL BE INSTALLED NOT MORE THAN 10 FOOT APART.
2. GROUND RODS SHALL BE INSTALLED 42" MIN. BELOW GRADE.
3. ALL BELOW GRADE GROUND RINGS AND GROUND LEADS SHALL BE #2 AWG SOLID, TINNED BARE COPPER WIRE.
4. ALL BELOW GRADE CONNECTIONS SHALL BE EXOTHERMIC WELDS.
5. UNLESS PROVIDED W/ A FACTORY APPLIED LEAD, ALL CONNECTIONS TO GROUND BARS SHALL BE BURNDY HYGROUND COMPRESSION LUGS OR EQUAL.
6. STEEL SHALL BE TO BARE METAL. GRIND GALV. FINISH OR PAINT OFF PRIOR TO WELDING, REPAIR GALV. FINISH OR PAINT AS REQUIRED, MATCH PAINT COLOR.
7. ALL LUG CONNECTORS SHALL BE 2 HOLE LONG BARREL COMPRESSION TYPE OR APPROVED EQUAL.
8. ALL HARDWARE TO ATTACH MECHANICAL GROUND CONNECTIONS SHALL BE STAINLESS STEEL.
9. ALL MECHANICAL CONNECTIONS SHALL HAVE NOAX OR APPROVED EQUAL APPLIED BETWEEN COMPRESSION LUG AND FIXTURE.

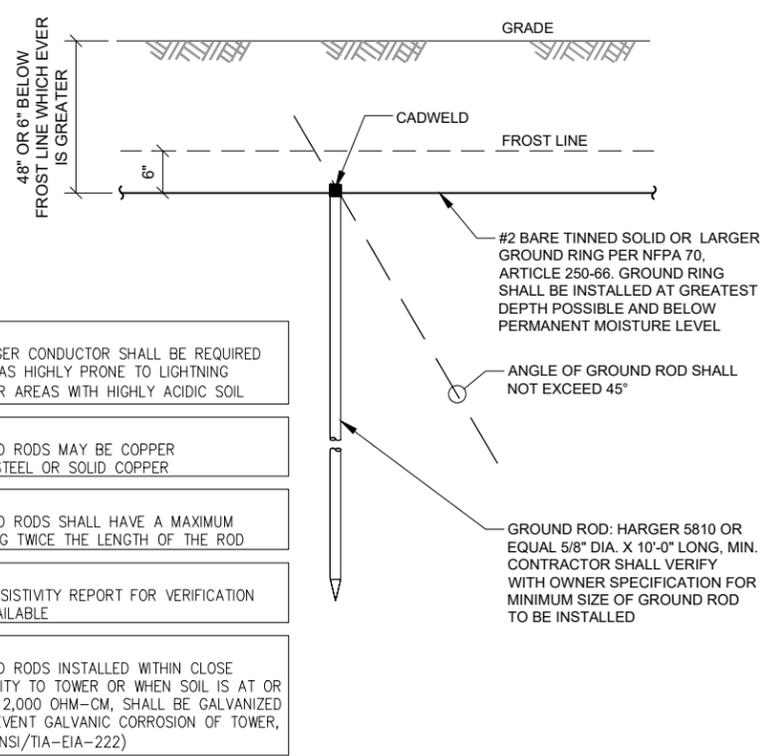
GROUNDING ELECTRODE SYSTEM

1. CONNECTIONS
ALL GROUNDING CONNECTIONS SHALL BE MADE BY THE "CADWELD" PROCESS CONNECTIONS SHALL INCLUDE ALL CABLE TO CABLE, SPLICES, TEC. ALL CABLE TO GROUND RODS, GROUND OEDS SPLICES AND LIGHTNING PROTECTION SYSTEM AS INDICATED. GROUND FOUNDATION ONLY AS INDICATED BY PM. ALL MATERIALS USED (MOLDS, WELDING, METAL, TOOLS, ETC.) SHALL BE BY "CADWELD" PROCESS AND INSTALLED PER MANUFACTURERS RECOMMENDATIONS AND PROCEDURES. GROUND CONDUCTOR SHALL HAVE A MINIMUM 24" BENDING RADIUS.
2. ALL CADWELD CONNECTIONS ON GALVANIZED SURFACES SHALL BE CLEANED THOROUGHLY AND COLORED TO MATCH SURFACE WITH (2) TWO COATS OF SHERWIN-WILLIAMS GALVITE (WHITE) PAINT B50W3 (OR EQUAL) OR SHERWIN-WILLIAMS SILVERBRITE (ALUMINUM) B59S11 (OR EQUAL).
3. ALL ELECTRICAL & MECHANICAL GROUND CONNECTIONS SHALL HAVE ANTIOXIDANT COMPOUND APPLIED TO CONNECTION.
4. GROUND TESTS:
GROUND TESTS SHALL BE PERFORMED AS REQUIRED BY T-MOBILE STANDARD PROCEDURES. GROUND GRID RESISTANCE SHALL NOT EXCEED 5 OHMS.

1 GROUND BAR DETAILS
SCALE: NTS

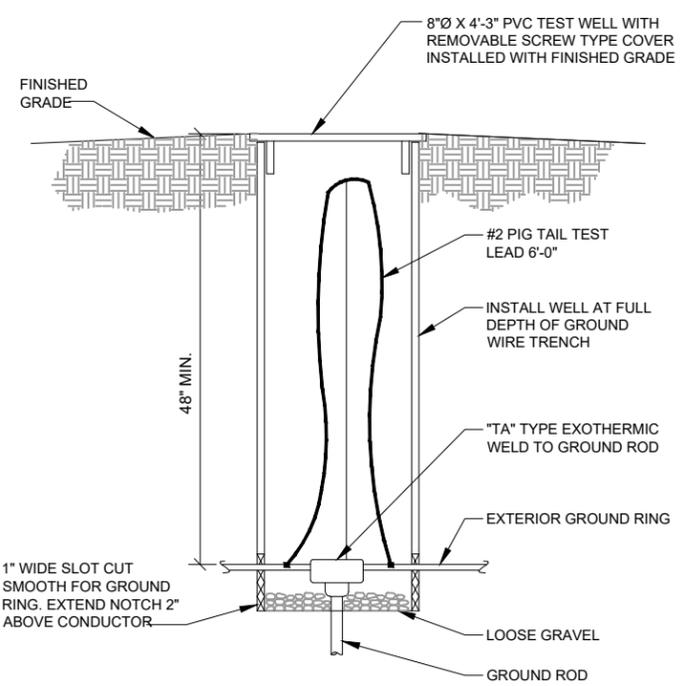


2 EXOTHERMIC WELD SCHEDULE
SCALE: NTS



- NOTE: A LARGER CONDUCTOR SHALL BE REQUIRED IN AREAS HIGHLY PRONE TO LIGHTNING AND/OR AREAS WITH HIGHLY ACIDIC SOIL
- NOTE: GROUND RODS MAY BE COPPER CLAD STEEL OR SOLID COPPER
- NOTE: GROUND RODS SHALL HAVE A MAXIMUM SPACING TWICE THE LENGTH OF THE ROD
- NOTE: SEE RESISTIVITY REPORT FOR VERIFICATION AS AVAILABLE
- NOTE: GROUND RODS INSTALLED WITHIN CLOSE PROXIMITY TO TOWER OR WHEN SOIL IS AT OR BELOW 2,000 OHM-CM, SHALL BE GALVANIZED TO PREVENT GALVANIC CORROSION OF TOWER, (SEE ANSI/TIA-EIA-222)

3 GROUND ROD DETAIL
SCALE: NTS



4 TEST WELL DETAIL
SCALE: NTS

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Professional/Structural Design Firm
License # 184.007975-0006
CONTACT: A&E@WESTINENGINEERING.COM

SITE NUMBER
ML89055B

SITE NAME
VILLAGE OF WESTON WATER TANK

SITE ADDRESS
4502 E. EVEREST AVE.
WESTON, WI

| REV. | SUBMITTAL | APPROVED | DATE |
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I CERTIFY THAT THESE DRAWINGS WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CONTROL AND TO THE BEST OF MY KNOWLEDGE AND BELIEF COMPLY WITH REQUIREMENTS OF THE GOVERNING BUILDING CODE.

PREPARED BY: AE
CHECKED BY: AB
APPROVED BY: RA

SHEET TITLE
GROUNDING TYPICAL DETAILS

SHEET NUMBER
GR-3

PART 1 GENERAL

1.00 GENERAL REQUIREMENTS

THE CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLYING WITH ALL SAFETY PRECAUTIONS AND REGULATIONS DURING THE WORK. ALL GENERAL NOTES AND STANDARD DETAILS ARE THE MINIMUM REQUIREMENTS TO BE USED IN CONDITIONS WHICH ARE NOT SPECIFICALLY SHOWN OTHERWISE.

ALL SYMBOLS AND ABBREVIATIONS ARE CONSIDERED CONSTRUCTION INDUSTRY STANDARDS. IF A CONTRACTOR HAS A QUESTION REGARDING THEIR EXACT MEANING THE ARCHITECT/ENGINEER SHALL BE NOTIFIED FOR CLARIFICATIONS. WHERE SPECIFIED, MATERIALS TESTING SHALL BE TO THE LATEST STANDARDS AVAILABLE AS REQUIRED BY THE LOCAL GOVERNING AGENCY RESPONSIBLE FOR RECORDING THE RESULTS. THE CONTRACTOR SHALL PROVIDE THE MATERIALS APPROVED BY THE FIRE MARSHALL FOR FILLING OR SEALING PENETRATIONS THROUGH FIRE RATED ASSEMBLIES. ALL DIMENSIONS TAKE PRECEDENCE OVER SCALE UNLESS OTHERWISE NOTED.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COMPLETE SECURITY OF THE SITE FROM THE START OF THE PROJECT TO THE COMPLETION OF THE PROJECT. THE CONTRACTOR SHALL VISIT THE SITE PRIOR TO BID TO ASSESS CONDITIONS THAT MAY ADVERSELY AFFECT THE WORK OR THE COST OF THE WORK. THE CONTRACTOR SHALL FIELD VERIFY THE DIMENSIONS, ELEVATIONS, ETC. NECESSARY FOR THE PROPER CONSTRUCTION OF NEW PORTION OF THE WORK AND ALIGNMENT OF THE NEW PORTION OF THE WORK TO THE EXISTING WORK. THE CONTRACTOR SHALL MAKE ALL MEASUREMENTS NECESSARY FOR FABRICATION AND ERECTION OF STRUCTURAL MEMBERS. ANY DISCREPANCIES SHALL IMMEDIATELY BE BROUGHT TO THE ATTENTION OF THE A&E.

NEW CONSTRUCTION ADDED TO EXISTING CONSTRUCTION SHALL BE MATCHED IN FORM, TEXTURE, MATERIAL AND PAINT COLOR EXCEPT AS NOTED IN THE PLANS.

NO CHANGES ARE TO BE MADE TO THESE PLANS WITHOUT THE KNOWLEDGE AND WRITTEN CONSENT OF THE A & E. ANY REFERENCE TO THE WORDS APPROVED OR APPROVAL IN THESE DOCUMENTS SHALL BE HERE DEFINED TO MEAN GENERAL ACCEPTANCE OR REVIEW AND SHALL NOT RELIEVE THE CONTRACTOR AND/OR HIS SUB-CONTRACTORS OF ANY LIABILITY IN FURNISHING THE REQUIRED MATERIALS OR LABOR SPECIFIED. THE CONTRACTOR SHALL PROVIDE ALL NECESSARY BLOCKING, BACKING, FRAMING, HANGERS OR SUPPORTS FOR INSTALLATION OF ITEMS INDICATED ON THE DRAWINGS. ALL WORK PERFORMED AND MATERIALS INSTALLED SHALL CONFORM TO THE REQUIREMENTS OF THE LATEST EDITIONS OF THE FOLLOWING CODES/SPECIFICATIONS:

- LATEST LOCAL JURISDICTIONAL BUILDING CODES.
- ALL APPLICABLE LOCAL, STATE, AND FEDERAL CODES AND REGULATIONS
- AMERICAN CONCRETE INSTITUTE (ACI)
- AMERICAN SOCIETY FOR TESTING AND MATERIALS (ASTM)
- ANSI/TIA - 222 - H
- UNIFORM BUILDING CODE (UBC)
- NATIONAL ELECTRICAL CODE (NEC) WITH ALL AMENDMENTS
- AMERICAN INSTITUTE FOR STEEL CONSTRUCTION OR SPECIFICATIONS (AISC)
- UFE SAFETY CODE NIFFA - 101
- FEDERAL AVIATION REGULATIONS

1.01 CARRIER REPRESENTATIVE

A. THE SITE DEVELOPMENT MANAGER (SDM) OR HIS DESIGNEE (INCLUDING BUT NOT LIMITED TO THE ARCHITECT/ ENGINEER, OR CONSTRUCTION MANAGER) SHALL SERVE AS THE SINGLE POINT OF CONTACT

B. BETWEEN THE CONTRACTOR AND OWNER, NOT WITHSTANDING THE REQUIREMENTS SPECIFIED HEREIN, THE SDM OR DESIGNATED REPRESENTATIVE IS EMPOWERED TO DIRECT THE CONTRACTOR TO VARY OR CHANGE FROM THE PLANS AND SPECIFICATIONS AS CIRCUMSTANCES OR CONDITIONS ARISE.

C. CONTRACTOR SHALL VARYIFY ALL CHANGES ARE ACCEPTED BY THE ENGINEER OF RECORD.

1.02 INTENT

A. THE DRAWINGS AND SPECIFICATIONS ARE INTENDED TO BE FULLY EXPLANATORY AND COMPLEMENTARY. HOWEVER, SHOULD ANYTHING BE SHOWN, INDICATED OR SPECIFIED ON ONE AND NOT THE OTHER, IT SHALL BE THE SAME AS IF SHOWN, INDICATED OR SPECIFIED IN BOTH. THESE NOTES SHALL BE CONSIDERED A PART OF THE WRITTEN SPECIFICATIONS.

B. THESE SPECIFICATIONS AND DESIGN DRAWINGS ACCOMPANYING THEM DESCRIBE THE WORK TO BE PERFORMED AND THE MATERIALS TO BE FURNISHED FOR THE CONSTRUCTION OF THE PROJECT.

C. THE INTENTION OF THE DOCUMENTS IS TO INCLUDE ALL LABOR AND MATERIALS REASONABLY NECESSARY FOR THE PROPER EXECUTION AND COMPLETION OF THE WORK AS INDICATED IN THE DOCUMENTS.D. THE PURPOSE OF THE SPECIFICATIONS IS

TO SUPPLEMENT THE INTENT OF THE DRAWINGS AND TO DESIGNATE A PROCEDURE, TYPE, OR QUALITY OF MATERIALS REQUIRED TO COMPLETE THE WORK.

E. MINOR DEVIATIONS FROM THE DESIGN LAYOUT ARE ANTICIPATED AND SHALL BE CONSIDERED AS PART OF THE WORK. HOWEVER, NO CHANGES THAT ALTER THE CHARACTER INTENT OF THE DESIGN WILL BE MADE OR PERMITTED WITHOUT A CHANGE ORDER FROM THE OWNER.

1.03 CONFLICTS

A. THE CONTRACTOR AND EACH SUBCONTRACTOR SHALL BE RESPONSIBLE FOR VERIFICATION OF ALL MEASUREMENTS AT THE SITE BEFORE ORDERING ANY MATERIALS OR PERFORMING ANY WORK. NO EXTRA CHARGE OR COMPENSATION SHALL BE ALLOWED DUE TO DIFFERENCES BETWEEN ACTUAL DIMENSION AND DIMENSIONS INDICATED ON THE CONSTRUCTION DRAWINGS. ANY SUCH DISCREPANCY IN DIMENSIONS WHICH MAY INADVERTENTLY OCCUR SHALL BE SUBMITTED TO THE SDM OR DESIGNATED REPRESENTATIVES FOR CONSIDERATION BEFORE THE CONTRACTOR PROCEEDS WITH WORK IN THE AFFECTED AREAS.

B. THE CONTRACTOR SHALL NOTIFY A & E OF ANY ERRORS, OMISSIONS, OR DISCREPANCIES AS THEY MAY BE DISCOVERED IN THE PLANS, SPECIFICATIONS AND NOTES PRIOR TO STARTING CONSTRUCTION, INCLUDING BUT NOT LIMITED TO DEMOLITION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CORRECTING ANY ERRORS, OMISSIONS, OR INCONSISTENCIES AFTER THE START OF CONSTRUCTION THAT HAVE NOT BEEN BROUGHT TO THE ATTENTION OF THE A & E AND SHALL INCUR ANY7 EXPENSES REQUIRED TO RECTIFY THE SITUATION. THE METHOD OF CORRECTION SHALL BE APPROVED BY THE A & E.

C. THE CONTRACTOR, IF AWARDED THE CONTRACT, WILL NOT BE ALLOWED ANY EXTRA COMPENSATION BY REASON OF ANY MATTER OR THING WHICH THE CONTRACTOR MIGHT NOT HAVE FULLY INFORMED HIMSELF PRIOR TO BIDDING.

D. NO PLEA OF IGNORANCE OF CONDITIONS THAT EXIST, OR OF DIFFICULTIES THAT MAY BE ENCOUNTERED OR OF ANY OTHER RELEVANT MATTER CONCERNING THE WORK TO BE PERFORMED WILL BE ACCEPTED AS A REASON FOR ANY FAILURE OR OMISSION ON THE PART OF THE CONTRACTOR TO FULFILL THE REQUIREMENTS OF THE CONTACT DOCUMENTS.

1.04 BIDDING PROCESS --- INSTRUCTIONS TO BIDDERS

A. CARRIER REQUESTS A FIRM LUMP SUM BID FOR ALL WORK DESCRIBED IN THE CONTRACT, AS INDICATED IN THESE CONSTRUCTION DRAWINGS/SPECIFICATIONS, APPARENT WITH FIELD VISIT, AND ACCORDING TO ANY OTHER AGREEMENTS AND DIRECTION.

B. BIDDER WILL GUARANTEE BIDS FOR 60 DAYS FROM BID DUE DATE. BIDS SHALL INCLUDE ALL APPLICABLE STATE AND FEDERAL TAXES.

C. PROPOSAL: (AS OUTLINED IN BID DOCUMENTS) IT IS UNDERSTOOD BY OWNER, THAT THE BIDDER IN SUBMITTING HIS BID, WARRANTS THAT HE HAS CAREFULLY EXAMINED THE SITE OF THE PROJECT TO ACQUAINT HIMSELF WITH:

1. SURROUNDING PROPERTIES.
2. MEANS OF APPROACH TO THE SITE.
3. CONDITIONS OF THE ACTUAL JOB SITE.
4. FACILITIES FOR DELIVERING, STORING, PLACING, HANDLING AND REMOVAL OF MATERIALS AND EQUIPMENT.
5. ANY AND ALL DIFFICULTIES THAT MAY BE ENCOUNTERED DURING THE EXECUTION OF ALL WORK IN ACCORD WITH THE CONTRACT DOCUMENTS.

1.05 CONTRACTS AND WARRANTIES

A. ABBREVIATED FORM OF AGREEMENT BETWEEN CARRIER REPRESENTATIVE AND CONTRACTOR MAY BE USED AND WILL BE EMPLOYED FOR CONTRACT PURPOSES.

B. UNLESS ARRANGED OTHERWISE, EACH CONTRACTOR IS RESPONSIBLE FOR FILING THE BUILDING PERMIT AT THE LOCAL JURISDICTION AS THE CONTRACTOR OF RECORD, AND PROVIDE JURISDICTION WITH ALL PROOF REQUIRED TO OPERATE AS A CONTRACTOR IN THAT JURISDICTION.

C. A COPY OF THE APPROVED DRAWINGS SHALL BE KEPT IN A PLACE SPECIFIED BY THE GOVERNING AGENCY AND BY LAW SHALL BE AVAILABLE FOR INSPECTION AT ALL TIMES. IT IS THE CONTRACTOR'S RESPONSIBILITY TO ENSURE ALL CONSTRUCTION SETS REFLECT THE SAME INFORMATION AS THE APPROVED DRAWINGS. THE CONTRACTOR SHALL ALSO MAINTAIN ONE SET OF DRAWINGS AT THE SITE FOR THE PURPOSE OF DOCUMENTING ALL AS-BUILT DRAWINGS TO THE A & E AT THE CONCLUSION OF THE PROJECT, OR TO TMO, AS DIRECTED.

D. THE CONTRACTOR SHALL BE REIMBURSED, AT FACE VALUE, FOR THE AMOUNT OF ANY FEE PAID AS FOLLOWS:

1. PLAN REVIEW FEE.
 2. BUILDING PERMIT FEE.
 3. CONNECTIONS AND INSPECTION FEES.
- EACH CONTRACTOR IS RESPONSIBLE FOR APPLICATION &

1.06 STORAGE

A. DO NOT USE THE CARRIER EQUIPMENT SPACE FOR STORAGE OF TOOLS OR MATERIALS WITHOUT WRITTEN SDM APPROVAL.

B. ALL MATERIALS MUST BE STORED IN A LEVEL AND DRY LOCATION AND IN A MANNER THAT WILL NOT OBSTRUCT THE FLOW OF OTHER WORK. ANY EQUIPMENT OR MATERIAL STORAGE METHOD MUST MEET ALL RECOMMENDATIONS OF THE MANUFACTURER.

C. WHEN STORING MATERIALS ENSURE EVEN DISTRIBUTION OVER THE FLOOR OR ROOF SO AS NOT TO EXCEED THE DESIGNED LIVE LOADS FOR THE STRUCTURE. TEMPORARY SHORING OR BRACING SHALL BE PROVIDED WHERE THE STRUCTURE OF SOIL HAS NOT ATTAINED THE DESIGN STRENGTH FOR THE CONDITIONS PRESENT.

1.07 PROTECTION

A. PROTECT FINISHED SURFACES, INCLUDING JAMBS AND WALLS USED AS PASSAGEWAYS THROUGH WHICH EQUIPMENT AND MATERIALS WILL PASS.

B. PROVIDE PROTECTION FOR EQUIPMENT ROOM SURFACES PRIOR TO ALLOWING EQUIPMENT OR MATERIAL TO BE MOVED OVER SUCH SURFACES.

C. MAINTAIN FINISHED SURFACES CLEAN, UNMARRED AND SUITABLY PROTECTED UNTIL JOB SITE IS ACCEPTED BY THE SDM.

D. PRIOR TO STARTING CONSTRUCTION, THE CONTRACTOR SHALL PROTECT ALL AREAS FROM DAMAGE WHICH MAY OCCUR DURING CONSTRUCTION. ANY DAMAGE TO NEW OR EXISTING SURFACES, STRUCTURES OR EQUIPMENT SHALL BE IMMEDIATELY REPAIRED OR REPLACED TO THE SATISFACTION OF THE PROPERTY OWNER. THE CONTRACTOR SHALL BEAR THE EXPENSE OF REPAIRING OR REPLACING ANY DAMAGED AREAS.

1.08 REPAIRS AND REPLACEMENTS

A. IN EVENT OF DAMAGES, THE CONTRACTOR SHALL NOTIFY OWNER SDM, THEN PROMPTLY MAKE ALL REPLACEMENTS AND REPAIRS AT NO ADDITIONAL COST TO OWNER.

B. ADDITIONAL TIME THAT IS REQUIRED TO SECURE REPLACEMENTS AND TO MAKE REPAIRS WILL NOT BE CONSIDERED BY OWNER TO JUSTIFY EXTENSION IN THE CONTRACT TIME FOR COMPLETION.

1.09 TEMPORARY FACILITIES

A. WATER: WATER IS NOT AVAILABLE TO THE CONTRACTORS ON SITE.

B. LIGHT, TELEPHONE AND POWER: LIGHT AND POWER ARE AVAILABLE ON SITE. IF NOT, THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING TEMPORARY POWER (FOR THE OPERATION OF TOOLS, EQUIPMENT AND LIGHTING NECESSARY FOR FACILITY CONSTRUCTION), WATER AND TOILET FACILITIES. TELEPHONE: EACH CONTRACTOR TO PROVIDE HIS OWN TELEPHONE ACCESS IF REQUIRED. CONTRACTORS ARE NOT TO USE OWNER PHONES.

C. IF PERMANENT POWER IS COMPLETED, ALL CONTRACTORS MAY USE THE SERVICE CONNECTION FOR PRODUCTION WORK ONLY, PROVIDED THAT ELECTRICAL CORDS AND CONNECTIONS ARE FINISHED BY CONTRACTORS AND ARE DISCONNECTED AND PROPERLY STORED DURING NON-WORKING HOURS.

1.10 CLEAN UP

A. THE CONTRACTOR SHALL AT ALL TIMES KEEP THE SITE FREE FROM ACCUMULATION OF WASTE MATERIALS OR RUBBISH CAUSED BY THEIR EMPLOYEES AT WORK, AND AT THE COMPLETION OF THE WORK, THEY SHALL REMOVE ALL RUBBISH FROM AND ABOUT THE BUILDING, INCLUDING ALL TOOLS, SCAFFOLDING AND SURPLUS MATERIALS, AND SHALL LEAVE THE WORK AREA CLEAN AND READY FOR USE EACH DAY.

B. EXTERIOR: VISUALLY INSPECT EXTERIOR SURFACES AND REMOVE ALL TRACES OF SOIL, WASTE MATERIAL, DUST, SMUDGES, AND OTHER FOREIGN MATTER.

1. REMOVE ALL TRACES OF SPLASHED MATERIALS FROM ADJACENT SURFACES.
2. IF NECESSARY TO ACHIEVE A UNIFORM DEGREE OF CLEANLINESS, HOSE DOWN THE EXTERIOR OF THE STRUCTURE.

C. INTERIOR: VISUALLY INSPECT INTERIOR SURFACES AND REMOVE ALL TRACES OF SOIL, WASTE MATERIAL, SMUDGES AND OTHER FOREIGN MATTER.

1. REMOVE ALL TRACES OF SPLASHED MATERIALS FROM ADJACENT SURFACES.
2. REMOVE PAINT DROPPINGS, SPOTS, STAINS AND DIRT FROM FINISHED SURFACES.

D. CONTRACTOR SHALL WASH AND WAX FLOOR PRIOR TO FINAL ACCEPTANCE FROM SDM. WAX SHALL BE THE ANTI-STATIC TYPE.

PAYMENT OF CONTRACTOR LICENSES & BONDS.1.11CHANGE ORDER PROCEDURE

A. CHANGE ORDER MAY BE INITIATED BY THE SDM, AND OR THE CONTRACTOR. THE CONTRACTOR, UPON VERBAL REQUEST FROM THE SDM, SHALL PREPARE WRITTEN PROPOSAL DESCRIBING THE CHANGE IN WORK OR MATERIALS AND ANY CHANGES IN THE CONTRACT AMOUNT AND PRESENT IT TO THE SDM FOR APPROVAL. SUBMIT REQUESTS FOR SUBSTITUTIONS IN THE FORM AND IN ACCORDANCE WITH PROCEDURES REQUIRED FOR CHANGE ORDER PROPOSALS. ANY CHANGES IN THE SCOPES OF WORK OR MATERIALS WHICH ARE PERFORMED BY THE CONTRACTOR WITHOUT A WRITTEN CHANGE ORDER AS DESCRIBED AND APPROVED BY THE SDM SHALL BECOME THE SOLE RESPONSIBILITY OF THE CONTRACTOR

1.12 RELATED DOCUMENTS AND COORDINATION

A. GENERAL CARPENTRY, ELECTRICAL AND ANTENNA DRAWINGS ARE INTERRELATED. IN PERFORMANCES OF THE WORK EACH CONTRACTOR JUST REFERS ALL DRAWINGS. ALL COORDINATION TO BE THE RESPONSIBILITY OF THE GENERAL CONTRACTOR.

B. THE CONTRACTOR SHALL SUPERVISE AND COORDINATE ALL WORK, USING HIS PROFESSIONAL KNOWLEDGE AND SKILLS. HE IS SOLELY RESPONSIBLE FOR ALL CONSTRUCTION MEANS, METHODS, TECHNIQUES AND PROCEDURES, AND FOR SUPERVISING, SEQUENCING AND COORDINATING ALL PORTIONS OF THE WORK.

1.13 SHOP DRAWINGS

A. CONTRACTOR TO SUBMIT SHOP DRAWINGS AS REQUIRED AND LISTED IN THESE SPECIFICATIONS AND THROUGH THE GENERAL CONTRACT TO THE SDM FOR APPROVAL.

B. SHOP DRAWINGS FOR ALL STRUCTURAL STEEL SHALL BE SUBMITTED TO THE ENGINEER OF RECORD UNLESS SPECIFICALLY NOTED OTHERWISE; CONTRACTOR SHALL NOT FABRICATE STEEL UNTIL DRAWINGS HAVE BEEN ACCEPTED IN WRITING

C. ALL SHOP DRAWINGS TO BE REVISED, CHECKED AND CORRECTED BY GENERAL CONTRACTOR PRIOR TO SUBMITTAL TO THE SDM

1.14 PRODUCTS AND SUBSTITUTIONS

A. SUBMIT 3 COPIES OF EACH REQUEST FOR SUBMISSION. IN EACH REQUEST IDENTIFY THE PRODUCT FABRICATION OR INSTALLATION METHOD TO BE REPLACED BY THE SUBSTITUTION. INCLUDE RELATED INSPECTIONS AND DRAWING NUMBERS, AND COMPLETE DOCUMENTATION SHOWING COMPLIANCE WITH THE REQUIREMENTS FOR SUBSTITUTIONS.

B. ALL NECESSARY PRODUCT DATA AND CUT SHEETS SHOULD PROPERLY INDICATES AND DESCRIBE ITEMS, PRODUCTS AND MATERIALS BEING INSTALLED. THE CONTRACTOR SHALL, IF DEEMED NECESSARY BY THE SDM, SUBMIT ACTUAL SAMPLES TO THE SDM FOR APPROVAL IN LIEU OF CUT SHEETS.

1.15 COMPLIACE

A. ALL MATERIALS, DESIGN AND WORKMANSHIP SHALL BE IN ACCORDANCE WITH ALL APPLICABLE CODES (SOME ARE LISTED HEREIN) ORDINANCES, AND AUTHORITIES HAVING JURISDICTION OVER THE WORK. UPON THE COMPLETION OF THE WORK, THE CONTRACTOR SHALL PROVIDE CARRIER WITH THE CERTIFICATES OF OCCUPANCY (IF REQUIRED), JOB SITE PERMITTED PLANS AND INSPECTION CARD WITH ALL FINAL INSPECTION SIGNATURES AND OTHER LEGAL DOCUMENTS TO VERIFY SUCH COMPLIANCES. WHERE NO CODES EXIST, THE WORK SHALL CONFORM TO THE UNIFORM BUILDING CODE AND/OR THE SPECIFICATIONS HEREIN, WHICHEVER IS MORE STRINGENT AND A DOCUMENT STATEMENT SHALL BE FURNISHED TO THIS EFFECT.

B. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY COMPLIANCE WITH THE GOVERNING CODES AND TO NOTIFY THE SDM OF ANY DISCREPANCIES PRIOR TO PERFORMING WORK.

C. REFERENCES TO ANY STANDARD OR CODE OF PRACTICES IN THIS SPECIFICATION SHALL BE DEEMED TO MEAN THE EDITION CURRENT AT THE TIME OF AWARD OF THE CONTRACT.

D. THE TELECOMMUNICATIONS EQUIPMENT SPACE SHOWN IN THESE DRAWINGS IS NOT CUSTOMARILY OCCUPIED. WORK TO BE PERFORMED IN THIS FACILITY CANNOT REASONABLY BE PERFORMED BY PERSONS WITH A SEVERE IMPAIRMENT TO MOBILITY, SIGHT OR HEARING, THEREFORE, PER THE APPLICABLE CODES; THIS FACILITY SHALL BE EXEMPTED FROM ALL TITLE 24 ACCESS REQUIREMENTS.

E. THE CONTRACTOR SHALL COMPLY WITH ALL ZONING AND SITE ACQUISITION SPECIAL STIPULATIONS AS OUTLINED IN THE JOB SPECIFICATIONS, OR AS DIRECTED BY THE SDM.



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Professional/Structural Design Firm
License # 184.007975-0006

CONTACT: A&E@WESTINENGINEERING.COM

SITE NUMBER
ML89055B

SITE NAME
**VILLAGE OF WESTON
WATER TANK**

SITE ADDRESS
**4502 E. EVEREST AVE.
WESTON, WI**

| REV. | SUBMITTAL | APPROVED | DATE |
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I CERTIFY THAT THESE DRAWINGS WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CONTROL AND TO THE BEST OF MY KNOWLEDGE AND BELIEF COMPLY WITH REQUIREMENTS OF THE GOVERNING BUILDING CODE.

PREPARED BY: AE
CHECKED BY: AB
APPROVED BY: RA

SHEET TITLE
**GENERAL NOTES AND
SPECIFICATIONS**

SHEET NUMBER
GN-1

1.16 ADMINISTRATION

A. THE CONTRACTOR SHALL FURNISH TO THE SDM WITH THE NAME AND CONTACT TELEPHONE NUMBERS OF THE CARRIER APPROVED ON-SITE SUPERVISOR. ANY CHANGES IN SUPERVISION MUST BE REPORTED TO THE SDM IMMEDIATELY AND ARE SUBJECT TO CARRIER APPROVAL.

1.17 PERMIT AND LICENSES

A. THE CONTRACTOR SHALL OBTAIN, AT HIS OWN EXPENSE, ALL REQUIRED LOCAL, STATE, AND/OR COUNTY CONSTRUCTION PERMITS AND LICENSES. COPIES OF ALL PERMITS SHALL BE SENT TO SDM. APPROVALS FROM RELEVANT PLANNING BOARD, ENVIRONMENTAL BOARDS, AND/OR OTHER COMMITTEE WILL BE SUPPLIED BY OTHERS, BUT MUST BE CONFIRMED BY THE CONTRACTOR WITH THE SDM PRIOR TO THE APPLICATION FOR CONSTRUCTION PREMISES.

B. FAA APPROVAL WILL BE SUPPLIED BY OTHERS BUT MUST BE CONFIRMED BY THE CONTRACTOR WITH THE SDM PRIOR TO THE ERECTING OF TOWER (IF APPLICABLE).

C. FOR CONSTRUCTION SCHEDULING REFER TO THE INSTRUCTIONS PROVIDED BY THE SDM ITEMS TO BE INCLUDED (WHEN APPLICABLE):

- 1. CLEARING AND GRUBBING
2. BUILDING PERMIT
3. SHELTER DELIVERY AND PLACEMENT
4. BUILDING FOUNDATION EXCAVATION
5. ACCESS ROAD
6. COMMERCIAL AC POWER
7. BUILDING FOUNDATION FORMING
8. INSPECTIONS
9. LANDSCAPING
10. GROUNDING SYSTEM
11. ANTENNA INSTALLATION

D. PRIOR TO COMMENCING THE WORK THE GENERAL CONTRACTOR SHALL SCHEDULE AN ON-SITE MEETING WITH ALL MAJOR PARTIES TO THE PROCESS. THIS WOULD INCLUDE (THOUGH NOT LIMITED TO) THE DESIGNATED REPRESENTATIVES OF EACH SUB-CONTRACTOR

E. CONTRACTOR SHALL FIELD VERIFY ALL EXISTING UTILITIES BOTH HORIZONTALLY & VERTICALLY PRIOR TO START OF CONSTRUCTION. ANY DISCREPANCIES OR QUESTIONS AS TO THE INTERPRETATION OF PLANS SHOULD BE IMMEDIATELY REPORTED TO THE ARCHITECT/ENGINEER FOR RESOLUTION & INSTRUCTION, AND NO FURTHER WORK SHALL BE PERFORMED UNTIL DISCREPANCY IS CHECKED & CORRECTED BY THE ARCHITECT/ENGINEER. FAILURE TO THE SECURE SUCH INSTRUCTION MEANS CONTRACTOR WILL HAVE WORKED AT HIS OWN RISK AND EXPENSES. CONTRACTOR SHALL CALL ALL APPROPRIATE UTILITY COMPANIES 48 HOURS PRIOR TO START OF CONSTRUCTION TO HAVE UNDERGROUND UTILITIES LOCATED & MARKED.

F. THE CONTRACTOR SHALL BE EQUIPPED WITH A MEANS OF CONSTANT COMMUNICATIONS, SUCH AS A CELLULAR PHONE, AND BE AVAILABLE IN A REASONABLE AMOUNT OF TIME DURING CONSTRUCTION.

G. THE CONTRACTOR IS RESPONSIBLE FOR ALL SAFETY INCLUDING BUT NOT LIMITED TO PROTECTION OF ALL SITE PERSONNEL AND THE GENERAL PUBLIC DURING THE ENTIRE SITE CONSTRUCTION PERIOD. HE SHALL TAKE ALL REASONABLE PRECAUTIONS TO PLACE AND MAINTAIN BARRICADES, LAMPS, SIGN, AND ALL OTHER REQUIRED SAFETY MEANS.

CONSTRUCTION NOTES

- 1. ELEVATIONS ARE ABOVE MEAN SEA LEVEL.
2. ALL EXISTING EASEMENTS, PROPERTY LINES, SECTION LINES AND ROADWAYS ARE INDICATED ON THIS DRAWING TO THE BEST OF THE ARCHITECTS KNOWLEDGE AS GATHER BY VISUAL INSPECTION, SURVEY DRAWINGS, AND INFORMATION RECEIVED FROM THE CARRIER.
3. ALL CONSTRUCTION SHALL CONFORM TO CURRENT LOCAL, STATE, AND FEDERAL CODES.
4. THE CONTRACTOR SHALL TAKE ALL REASONABLE MEASURES TO PROTECT EXISTING STRUCTURES, UTILITIES, WALKWAYS, PAVEMENT AND OTHER FACILITIES FROM UNNECESSARY EXPOSURE TO DAMAGE.; ALL NEW UNDERGROUND TRENCHING WITHIN WATER TANK SITES OR ADJACENT TO EXISTING UNDERGROUND UTILITIES SHALL BE HAND DUG.
5. THE CONTRACTOR SHALL LOCATE AND MARK ALL EXISTING UNDERGROUND POWER, TELCO, GROUNDING CONDUITS, AND ALL OTHER UTILITIES EASEMENTS AND/OR WIRES PRIOR TO TRENCHING. ANY DAMAGE CAUSED TO THE EXISTING UNDERGROUND SERVICES OR SYSTEMS SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.

6. THE CONTRACTOR WILL BE HELD RESPONSIBLE FOR THE SAFETY AND IF NECESSARY THE REPAIR OF ALL PUBLIC UTILITIES SERVICES SUCH AS GAS, TELEPHONE, ELECTRIC, CABLE, AND WATER.

7. DO NOT INTERRUPT SERVICES TO ANY ADJACENT STRUCTURES OR FACILITIES WITHOUT WRITTEN PERMISSION FROM THE PROPERTY OWNER.

8. EROSION CONTROL MEASURES SUCH AS SILT FENCING AND/OR HAYBALES SHALL BE UTILIZED TO PREVENT SOIL AND DEBRIS FROM CONTAMINATING ADJACENT PROPERTIES, ROADS, AND AREAS.

9. COMMENCEMENT OF CONSTRUCTION SHALL BEGIN ONLY WITH THE WRITTEN APPROVAL OF THE OWNER OR OWNER'S REPRESENTATIVE; ALL CONSTRUCTION AND MATERIAL ORDERING (WITH THE EXCEPTION OF THE TOWER) SHALL BE DONE WITH DRAWINGS LABELED "ISSUED FOR CONSTRUCTION

10. NO DUMPING SOILS ON SITE OR LEASE AREA, MUST BE HAULED OFF SITE.

11. ACCESS TO OTHER CUSTOMERS ON SITE CAN NOT BE BLOCKED AT ANYTIME .

12. ALL SAFETY HAZARDS MUST BE MARKED WITH WARNING TAPE OR SAFETY FENCE.

13. PROPER SIGNAGE MUST BE POSTED AT ACCESS OF COMPOUND PER OSHA SPEC.

14. ANY ACCIDENTS ON SITE MUST BE REPORTED TO CONTRACT OWNER WITHIN 2 HOURS OF EVENT.

15. GC'S ARE NOT TO CONTACT LANDOWNERS. ALL MATTERS MUST BE REPORTED TO PROJECT MANAGER AND TOWER OWNER.

16. PROVIDE 2 PULL STRINGS SECURELY FASTENED AT EACH END OF ALL CONDUITS. THE PULL STRINGS ARE TO BE 200 LB. TEST POLYETHYLENE CORD. PROVIDE CAP ON THE END OF EACH CONDUIT AND MARK AS SHOWN ON THIS SITE PLAN.

GENERAL GRADING NOTES: (WHEN APPLICABLE)

- 1. CONTOURS AND SPOT ELEVATIONS SHOWN ARE ONLY CONTROLS AND THE PROFILES THEY FORM SHALL BE SMOOTH AND CONTINUOUS.
2. THE CONTRACTOR SHALL EXERCISE SUFFICIENT SUPERVISORY CONTROL DURING GRADING TO INSURE COMPLIANCE WITH THE PLANS, SPECIFICATIONS, AND CODE WITHIN THEIR PURVIEW.
3. NATURAL VEGETATION SHALL BE RETAINED AND PROTECTED WHEREVER POSSIBLE. EXPOSURE OF SOIL TO EROSION BY REMOVAL OR DISTURBANCE OF VEGETATION SHALL BE LIMITED TO THE AREA REQUIRED FOR IMMEDIATE CONSTRUCTION OPERATION AND FOR THE SHORTEST PRACTICAL PERIOD OF TIME. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO AVOID ANY DAMAGE TO EXISTING FOLIAGE THAT LIES IN THE PROJECT AREA UNLESS DESIGNATED FOR REMOVAL AND SHALL BE LIABLE FOR SUCH DAMAGE AT HIS/HER EXPENSE.
4. DURING GRADING OPERATIONS AND PRIOR TO COMPLETION OF CONSTRUCTION, TEMPORARY DRAINAGE CONTROL SHALL BE PROVIDED TO PREVENT PONDING WATER AND IMPROPER DRAINAGE.5. PRIOR TO THE START OF GRADING ALL EXISTING VEGETATION AND DEBRIS, INCLUDING EXISTING STRUCTURES, FOOTINGS, FOUNDATIONS, RUBBLE, TREES AND ROOT SYSTEMS SHALL BE REMOVED FROM THE SITE.
6. THE EXPOSED SOILS SHALL THEN BE SCARIFIED TO A MINIMUM DEPTH OF 6 INCHES, BROUGHT TO PROPER MOISTURE CONTENT AND COMPACTED TO AT LEAST 90% OF THE MAXIMUM DENSITY, AS DETERMINED BY THE CURRENT UNIFORM BUILDING CODE.
7. FILL SLOPES SHALL BE COMPACTED BY MEANS OF SHEEP FOOT COMPACTOR OR OTHER SUITABLE EQUIPMENT. COMPACTING SHALL CONTINUE UNTIL SLOPES ARE STABLE AND THERE IS NOT AN APPRECIABLE AMOUNT OF LOOSE SOIL ON THE SLOPES.
8. THE MAXIMUM CUT AND FILL SLOPES SHALL BE 2:1.
9. CONTRACTOR SHALL MAKE SURE ALL SURVEY STAKING IS PRESERVED AND PROTECTED BY MEANS OF OFFSETS OR WORKING AROUND STAKES. CONTRACTOR SHALL BE RESPONSIBLE FOR REESTABLISHING STAKES IF THEY ARE DISTURBED BY HIRING THE ORIGINAL SURVEYOR10. TOP SOIL SHALL BE STOCKPILED TO THE EXTENT PRACTICABLE ON THE SITE FOR USE ON AREAS TO BE REVEGATATED. ANY AND ALL STOCKPILES SHALL BE LOCATED AND PROTECTED FROM EROSION ELEMENTS.

10. TEMPORARY SILT FENCES SHALL BE INSTALLED ALONG ALL BOUNDARIES OF THE CONSTRUCTION LIMITS AS SHOWN ON THESE DRAWINGS OR REQUIRED BY LOCAL CODES.

11. MINIMUM BUILDING PAD DRAINAGE SHALL BE 2%. DRAINAGE SHALL BE A MINIMUM OF 0.3' DEEP AND BE CONSTRUCTED A MINIMUM OF 2' FROM THE TOP OF CUT OR FILL SLOPES. THE MINIMUM SLOPE OF SWALES SHALL BE 0.50%.

12. IF ANY UNFORESEEN SUBSURFACE STRUCTURES ARE ENCOUNTERED DURING CONSTRUCTION THEY SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE ENGINEER BEFORE PROCEEDING FURTHER.

13. ALL DEPRESSIONS WHERE WATER MAY POND WILL BE FILLED IN MADE EQUAL TO ADJACENT GRADES, CREATING A LARGER DRAINAGE SCHEME FOR THE SITE.

UTILITY SERVICE NOTES:

A. ELECTRICAL PLANS, DETAILS, AND DIAGRAMS ARE DIAGRAMMATIC ONLY; VERIFY EXACT LOCATIONS AND MOUNTING HEIGHTS WITH OWNER; PLACEMENT AND ROUTING OF ALL COMPONENTS SHALL BE IN ACCORDANCE WITH ALL APPLICABLE CODES.

B. SERVICE EQUIPMENT SHALL HAVE A FAULT WITHSTAND RATING EQUAL TO OR EXCEEDING THE MAXIMUM AVAILABLE FAULT CURRENT AT THE SUPPLY TERMINAL. INSTALLATION SHALL BE FREE FROM ALL FAULTS AND GROUNDS.

C. ALL ELECTRICAL EQUIPMENT, CONDUITS, AND SUPPORT SHALL BE ABLE TO WITHSTAND 90 M.P.H. WIND SPEED; EXPOSURE C.

D. ALL ELECTRICAL EQUIPMENT SHALL HAVE A PERMANENTLY AFFIXED NEOPRENE PLASTIC LABEL - BLACK ON WHITE; LETTER HEIGHT SHALL BE 1/4"; ALL NAMEPLATES TO BE FASTENED WITH (2) STAINLESS STEEL SCREWS, NOT ADHESIVE.

E. ALL WRING SHALL BE COPPER WITH THHN/THWN DUAL RATED 600V, COLOR CODED, #12 AWG MINIMUM UNLESS NOTED OTHERWISE.

CONDUIT NOTES:

F. RIGID CONDUIT SHALL BE U.L. LABEL GALVANIZED ZINC COATED WITH GALVANIZED ZINC INTERIOR AND SHALL BE USED WHEN INSTALLED IN OR UNDER CONCRETE SLABS, IN CONTACT WITH EARTH, UNDER PUBLIC ROADWAYS, IN MASONRY WALLS, OR EXPOSED ON BUILDING EXTERIOR.

G. ELECTRICAL METALLIC TUBING SHALL BE U.L. LABEL; FITTING SHALL BE GLAND RING COMPRESSION TYPE.

H. CORING THROUGH FLOORS AND WALLS SHALL NOT BE DONE WITHOUT FINAL APPROVAL OF BUILDING OWNER OR OWNER REPRESENTATIVE.

I. CORING SHALL NOT BE PERFORMED DURING WORKING HOURS UNLESS OTHERWISE APPROVED BY THE OWNER.

J. CONCRETE CORING OR DRILLING SHALL BE PERFORMED FOLLOWING THE REVISED & UPDATED OSHA 29 CFR 1926.1153 COMPLIANCE FOR HAZARDOUS DUST, SILICA DUST, USING HEPA VDGS DRILLING TECHNIQUES.

GENERAL NOTES:

J. SUBMITTAL OF BID INDICATES CONTRACTOR IS FAMILIAR WITH ALL JOB SITE CONDITIONS AND WORK TO BE PERFORMED AS DETAILED AND OUTLINED IN THESE DRAWINGS

K. THE ELECTRICAL PORTION OF THESE DRAWINGS IS ONLY A PART OF THE OVERALL DESIGN. IT IS NECESSARY FOR THE ELECTRICIAN TO CONSIDER ALL ASPECTS OF THIS PROJECT WHEN BIDDING AND PLANNING THE WORK

L. IN THE EVENT OF A CONFLICTING DESIGN OR NOTATION, THE CONTRACTOR SHALL ASSUME THE MOST EXPENSIVE OR RESTRICTIVE METHOD UNTIL A CLARIFICATION IS MADE

M. ALL THINGS, WHICH IN THE OPINION OF THE CONTRACTOR ARE DEFICIENCIES, OMISSIONS, CONTRADICTIONS, OR AMBIGUITIES, IN THESE DESIGN DRAWINGS SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER BEFORE WORK PROCEEDS; ALL CLARIFICATIONS MUST BE RECEIVED IN WRITING IN ORDER FOE THE MATTER TO BE CONSIDERED RESOLVED

N. ELECTRICAL WORK SHALL INCLUDE BUT NOT LIMITED TO ALL MATERIALS AND LABOR TO COMPLETE ALL ELECTRICAL SYSTEMS INCLUDING LIGHTING, LOW VOLTAGE SYSTEMS, PANELS, POWER AND TELEPHONE DATA SERVICE, CONTROL WIRING, AND GROUNDING.



1400 OPUS PLACE
Downers Grove, IL 60515

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Professional/Structural Design Firm
License # 184.007975-0006

CONTACT: A&E@WESTINENGINEERING.COM

SITE NUMBER

ML89055B

SITE NAME

VILLAGE OF WESTON
WATER TANK

SITE ADDRESS

4502 E. EVEREST AVE.
WESTON, WI

Table with 4 columns: REV., SUBMITTAL, APPROVED, DATE. Row 1: A, PRELIM CDs, AE, 05/02/25.

I CERTIFY THAT THESE DRAWINGS WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CONTROL AND TO THE BEST OF MY KNOWLEDGE AND BELIEF COMPLY WITH REQUIREMENTS OF THE GOVERNING BUILDING CODE.

PREPARED BY: AE
CHECKED BY: AB
APPROVED BY: RA

SHEET TITLE

GENERAL NOTES AND
SPECIFICATIONS

SHEET NUMBER

GN-2

REQUEST FOR CONSIDERATION

| | |
|-------------------------|---|
| Public Mtg/Date: | Board of Trustees Meeting, November 17, 2025 |
| Description: | Discussion and/or action on a Spring Referendum for Exceeding the State of Wisconsin Levy Limits |
| From: | Jami Gebert, Village Administrator |
| Question: | Update and progress regarding a spring referendum for exceeding the levy limit in 2026. |

Background

The SAFER Board of Directors met on November 3, 2025, to discuss the Village of Weston's potential referendum. The motion at the October Board of Trustees meeting was to bring back a resolution for consideration of a spring referendum. The resolution necessary for a referendum needs to include the language of the actual question that will appear on the ballot and have the amount of the levy increase, the percentage increase over the allowable levy, and a set number of years, or if ongoing. Given this, we want to ensure the SAFER Board of Directors and our partners in the district, the Village of Rib Mountain, are in alignment. The draft minutes from the meeting are attached for review.

As noted in the draft minutes, the Village of Rib Mountain would like to discuss as an entire Village Board. As Chief Finke has mentioned previously, with the addition of three staff in 2026, SAFER would like to add an additional three staff in 2027 and 2028. This would equal the nine staff requested in the Safer Grant, which the department did not receive.

At the meeting, the potential of a joint Village of Weston and Rib Mountain Board of Trustees Meeting was also mentioned. At this time, the Rib Mountain is working to coordinate a time their entire Board would be present to discuss further. Weston will have the agenda item regarding the referendum every month, to keep the Board updated. There is a possibility alignment may not be reached between the municipalities before the January deadline for a spring referendum. While the goal is the spring referendum, I wanted to share the possibility with the Board now – as alignment with the objectives/goals of the district is critical to the successful implementation of the referendum if voted for.

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| Attached Docs: | Draft meeting minutes of the November 3, 2025, SAFER Board of Directors meeting. |
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| Committee Action: | None. |
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| Fiscal Impact: | TBD. |
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|------------------------|--------------|
| Recommendation: | None. |
|------------------------|--------------|

Recommended Language for Official Action

I motion for staff to bring back to following information _____.

No action.

Or something else _____.



OFFICIAL MEETING MINUTES
SOUTH AREA FIRE & EMERGENCY RESPONSE DISTRICT
Board of Directors Meeting
Monday, November 3, 2025 @ 17:30

Recording Link: <https://youtu.be/JuZZ5JATsto>

A. Call to Order

The meeting of the South Area Fire & Emergency Response District Board of Directors was called to order at 17:30 by SAFER Chairman Mark Maloney.

Members Present

Board of Directors – Cronin, Kolden, Langenhahn, Maloney (virtual), and Opall were all present. Also present: Village of Rib Mountain – Administrator Rhoden; Village of Weston – Administrator Gebert, and Finance Director Trautman; SAFER – Fire Chief Finke, Deputy Fire Chief Lang, EMS Division Chief Gordon-Haessly, Captain Lohman (virtual), and Administrative Assistant Latimer.

B. Correspondence/Comments from the public on issues related to the SAFER District

None

C. Business Items

Discussion on Possible Referendum.

- Chief Finke said we wanted to discuss the 2027 and 2028 budget years for referendum moving forward for three additional firefighters in 2027 and then again three more in 2028 and how that looks between the two communities. I think the Village of Weston is looking for a team approach to put that together.
- Administrator Gebert said our board made a motion at the last meeting that they would go to referendum in April of (next) year, we would need a resolution approved with a question, that question would have to have in it, what is the impact to the levy, and that would have to be approved by our board in January. A concern that we want to address early is being that we're a joint venture, if this board would put forth to the other boards that we would like to add three next year and three the year after, we would need to know what we're asking for in that referendum question what our portion of that would be so we could communicate that to the tax payers over the course of the time of the referendum. We don't want to be in a position where we feel the three and maybe Rib Mountain wouldn't feel the three, or what that discussion would lead to a numbers or requests. If we got all the way through a referendum and then we weren't instep. I'm not sure in this moment if we are both to that same level of comfort for January.
- Maloney said it's not what this board does, but what the two village boards do.
- Administrator Gebert said if we need to do joint board meetings, Village of Weston and Village of Rib Mountain, I think both boards would look back to SAFER's board and say what are you requesting, what would you like included in those budgets.
- Chief Finke said we have done that before.
- Opall said I know my board is not really wild on referendums.
- Trautman said what we're looking for is a service level commitment. We heard rumblings that the Village of Rib Mountain may or may not have been in support of a SAFER Grant. That's where Chief Finke, Deputy Chief Lang, and I were red flags, where is our staffing level going moving forward and now the village is talking

about referendum, and am I going for a referendum that's a service level that's not supported by our partners. I'm struggling to know what service level we need to finance the SAFER District with.

- Opall said I guess a joint meeting wouldn't hurt anything, I would feel more confident if my full board was involved.
- Maloney said I think a dual meeting with village boards would be a good step, number one we can meet each other, and to see what direction we're all thinking.
- Administrator Rhoden said it's been difficult to get the board together; I haven't had a full board in months with particular board members gone. I need to speak for comments that were said in regard to whether or not, I think the clarification is, we don't speak as staff for the board as a whole, so it puts us staff in awkward positions, also coming on the heels of budget, or in the midst of budget and not knowing how that impact is going to be. I think it would be helpful to provide education to the board, we're in a situation where we don't need to go to a referendum. I'm glad the budget process went well this year, I did inform the board that I made it clear that this was going to be part of that process, and one of the trustees had encouraged to keep trying for those grants, even though you got turned down this time around.
- Cronin said I thought through the conversation we had here that maybe Rib Mountain was in a little bit of a different spot budget wise. If the Village of Rib Mountain doesn't need to go to referendum, I'm fine with that, we just need to know that we're all on the same page as far as a commitment to funding that staff if that's the direction we're going to move in.
- Opall said I want to know what my board is thinking to be honest with you.
- Administrator Gebert said the piece that still comes from the SAFER Board is what are we asking. I don't know if you can ask your board to be supportive of something if this board doesn't say we would like you to be supportive of the three next year and the three the year after, or is it six next year, or is it something in between.
- Kolden said we need numbers.
- Chief Finke said I could get you very close numbers, obviously health insurance we don't know two years from now, and we have one year left on our union contract. I ran some close numbers and it's going to be about \$375,000.00 each year to add those people and takes into factor current employee raises. That's equal to approximately \$120,000.00 from the Village of Rib Mountain each year, a total of \$240,000.00 more.
- Opall said to present to my board I would have to ask for those numbers. We have to know what approximately we're getting into numbers wise. Some of my board members are very conservative monetarily tax wise.
- Chief Finke said the other thing that plays into effect is how the numbers sway as far as the share, and over the last two years the number for Rib Mountain has gone down. Again, I can get very close, but it's not going to be exact.
- Opall said how if anything at all will this affect our communities that we're contracted with.
- Chief Finke said this board would have to have a discussion on if we want to increase any of those fees. The EMS fees are locked in, because they're all under long-term contracts. We have a couple of municipalities that are down to their last two years on their current contracts, but we have a couple others that have just signed new ten-year contracts. The fire contracts can be raised every year, we just have to tell those municipalities by June if we're going to increase it for the following year.
- Gebert said the percentage of the overall budget on those agreements is very small in comparison to us.
- Opall said if you could get me some preliminary numbers, so I can present it to the board, then from there we could look at a joint meeting.
- Administrator Rhoden said I know we have to have a Finance and Economic Committee Meeting, and I was intending to have one in the beginning of December, and it's made up of three of the five and we could certainly have it on the same night.
- Administrator Gebert said the resolution with the impact to the levy would have to be on the January 19th meeting.
- Trautman said what you can do is have it more broad and public safety, and I know the board didn't want to do that.
- Opall said from the Rib Mountain end we'll try to get something together either late November or very early December.

- Cronin said we've had meetings here where we have to make decisions, and not everybody shows up.
- Administrator Rhoden said it's a commitment that you're securing board members who are going to potentially be on that board or make that commitment for future boards. I'd rather see a decision like this with all board members present.
- Opall said I guess it's a Rib Mountain problem right now.
- Maloney said can we keep the discussion going and between the two Administrators let each of the boards know what's happening, especially on the education piece, knowing what the numbers are. We have three firefighters coming in 2026, but we're looking at 2027 and 2028, correct?
- Chief Finke said correct.
- Cronin said would it be beneficial to have some sort of ask as far as what this board is looking for?
- Administrator Gebert said I think that's beneficial, it also shows what SAFER is bringing forward. When we're going to go to referendum there'll be a lot of energy put into that educational piece and I think it's important to say that the five members of this supported it and put it forth to the village boards, and the village boards supported it and put it forth to the public.
- Opall said when it was brought to this board with a grant in mind, it sounded really good. When the reality hits of the three, three, three, now it's a little different story without any kind of grant.
- Chief Finke said the budget impact overall is fairly similar by breaking it up with the three, three, and three. For 2026, it would've been close to the same, the biggest difference would have been 2027 because the grant would've still been paying the 65%.
- Deputy Chief Lang said the other thing that the grant did is you got the nine on day one.
- Administrator Gebert said another conversation, would the board like to consider doing the six, if we're going to proceed with the referendum and requesting.
- Deputy Chief Lang said the other option the Chief and I talked about was spreading the six out over the year if they wanted to do the six.
- Administrator Rhoden said are you talking about doing the six in one year?
- Administrator Gebert said yes.
- Administrator Rhoden said that's not been talked to our board.
- Chief Finke said that hasn't been talked about until tonight.
- Administrator Gebert said adding the three is helpful, but it's not as impactful, if the goal was the nine, and we're onboard for nine, are we onboard for six. If we're not, we're not, I think this is why we have these meetings and ask those questions.
- Chief Finke said a question more for Rhoden, is there another way to gauge the support of the community on extra expense for the fire department through some kind of survey or something of that nature. Remember about a year ago this room was full of people that were upset because there wasn't enough people, and they all said that they were more than willing to pay a little bit more to have more staffing. I don't know if there's a way to poll the public in Rib Mountain.
- Administrator Rhoden said when we've done surveys in the past, whether we do it through our Village Beat, the problem is that we would have to structure it, because bottom line is people are going to want to know what the impact is on the tax bill.
- Chief Finke said I don't want to speak on behalf of either village, thinking back to when there was the community engagement regarding the TIF district that was being talked about on County Road NN, is there a way to put information like this out and discuss it at a board meeting in the future so the community can be more informed and advised, is there a way to bring people in to have that discussion.
- Opall said I'm finding out you can never put enough information out there.
- Administrator Rhoden said or they won't show up.
- Deputy Chief Lang said one thing we do have and all the conversation we've had about the union, if we were going to do a public engagement or something of that nature, we could utilize the union to do a lit drop and they could go door to door and put out pamphlets that there is going to be a meeting, put information in those pamphlets. It's another avenue that we could possibly use both Rib Mountain and Weston for this kind of thing.

Attorney Referral.

- None

D. Staff Reports

Report from Fire Chief.

- Fire Chief Finke said we did do interviews for the three full-time positions that we will have starting in 2026, we did offer three positions, two are internal and they don't have to go through medical or psychological because they've already done that, one external who has to do a psychological evaluation then medical with having them start close to the first of the year. Through that process we did offer part-time positions to several people, two accepted those positions.
- We did have a structure fire in the Village of Weston a few weeks ago on a Sunday morning at shift change. We still have the one individual that was injured at the fire off through November which we just found out today. The call came in at shift change otherwise we would've had nobody to respond because we had two ambulance calls out at the same time, one of which required a rescue response because of its severity. There were two people that were going off duty that hadn't left to go home yet, along with one of our interns jumped on engine and responded. Unfortunately, they couldn't make entry into the house because you have to have a backup team to make entry unless it's a life safety issue, so they had to wait till Riverside (Fire District) showed up. It was a basement fire, just another one of those examples where the lack in staffing comes up. If that fire were to happen 24 hours earlier, where there wasn't shift change, we would've had nobody else to respond. During that event, there was another ambulance call in the Village of Weston, and since Wausau Fire and Riverside were both at our fire, they couldn't respond to the ambulance call, so that individual had to wait for an ambulance to come from Mosinee.
 - o Kolden said a little feedback on that, there was a facebook post with the press release on that fire, and I did hear from a resident and questioning the understaffing comment that was made in there. I don't know if we need to put that into a press release, due to understaffing. *Opall was excused at 18:11 for a County Board Meeting

Report from EMS Division Chief.

- EMS Division Chief Gordon-Haessly said with our three interns who we will be paying half of their paramedic tuition for, along with at least one of the new hires we have requiring paramedic, we brought to question the thought of hosting inhouse tutoring sessions essentially to complement their paramedic education they're already getting online. We have interest up to a total of eight to nine people.

Report from Deputy Fire Chief.

- None.

E. Remarks from the Board of Directors to set the next meeting date, as well as discuss items for the next meeting agenda.

- Next meeting scheduled for Tuesday, December 9, 2025 at SAFER Station 1.
- Cronin said I would like to request for the December meeting that we have an agenda item for 2026 that lays out every meeting for every month, so everybody has these dates a full year ahead of time.
- Kolden has nothing.
- Langenhahn has nothing.
- Maloney has nothing.

F. Adjourn

Motion by Langenhahn to adjourn. Second by Kolden. Motion carried 4:0.

Adjourned at 18:13

Respectfully submitted by Cher Latimer, SAFER District Administrative Assistant.

REQUEST FOR CONSIDERATION

| | |
|-------------------------|---|
| Public Mtg/Date: | Village Board – 11/17/2025 |
| Description: | Community Development Block Grant – Public Facilities (PF) Income Survey Assistance |
| From: | Michael Wodalski, Director of Public Works |
| Question: | Does the Village Board approve a contract with MSA Professional Services to assist with Income Survey's? |

Background

Staff was contacted by MSA about potential grant opportunities through the Community Development Block Grant – Public Facilities Programs (<https://energyandhousing.wi.gov/Pages/AgencyResources/CDBG-PF.aspx>).

In discussing this topic initially with MSA, the older neighborhoods in the Village appear at first glance to be good candidates for this program which this past year funded up to \$1 Million per project for infrastructure improvements to neighborhoods that meet a certain demographic. As we discuss replacing AC watermain those neighborhoods would seem to fit this program and could be a way to get more projects completed in a shorter timeframe by utilizing the grant funds.

MSA provided a brief presentation on Monday 11/10/25 to the Public Works Committee to explain the program further. The Public Works Committee made a motion to have staff continue to work with MSA on the survey assistance. MSA has worked with other communities in Wisconsin to obtain funding.

The attached proposal is for an estimated \$3,000 with then additional services as optional for any follow up that is needed. The estimated \$3,000 would cover the initial neighborhood scan, coordination with the Funding Agency and any other data tabulation and certifications needed to submit for funding opportunities.

| | |
|--------------------------|--|
| Attached Docs: | - MSA proposed scope of work and presentation from the Public Works Committee Meeting on 11/10/2025 |
| Committee Action: | Public Works Recommended pursuing the income survey work |
| Fiscal Impact: | Grant funds would offset capital project costs |
| Recommendation: | Staff thought it was worth looking into further, in particular to help fund AC watermain replacement projects |

Recommended Language for Official Action

I Move to approve the attached services contract with MSA Professional Services to help with the Income Survey's needed for the CDBG-PF Program

REQUEST FOR CONSIDERATION

Or, Something else

Additional action:



1500 N. Casaloma Drive
Suite 100
Appleton, WI 54913

P (920) 545-2083
TF (888) 958-0803
F (920) 757-2401

www.msa-ps.com

November 10th, 2025

Village of Weston

Public Works Committee
4747 Camp Phillips Road
Weston, WI 54476

Public Works Committee:

I hope this letter finds you well. On behalf of MSA Professional Services, Inc. (MSA), I would like to extend our sincere thanks for the opportunity to present information to the Village's Public Works Meeting on November 10, 2025. On behalf of MSA, it was a pleasure to discuss the potential for the Village of Weston to apply for the Community Development Block Grant – Public Facilities (CDBG-PF) program.

MSA proposes a 'CDBG Income Survey Assistance' Professional Services Agreement (PSA) on a 'Time & Expense' basis. We are prepared to offer as much or as little assistance as the Village deems necessary in this endeavor. The primary components of the project include:

1. Coordinating with the Funding Agency regarding funding program eligibility.
2. Generating materials for conducting the income survey.
3. Assisting with income survey attempts (mailing, in-person, phone, etc.).
4. Tabulating and recordkeeping of income survey responses and attempts.
5. Generating income survey certification materials.

As a reminder, for the Village to be eligible for a FY2026 CDBG application, the income survey(s) must tabulate a low-to-moderate income (LMI) percentage of 51% or higher and must be completed prior to February 15th, 2026. It is important that the Village understand the requirement and have resources available to assist with the completion of the income survey.

MSA is committed to providing tailored services to match the Village's budget and preferences. We look forward to the opportunity to work with the Village of Weston on this important project and are confident that our expertise will be beneficial for the project.

Thank you once again for considering MSA for this project. Please feel free to contact me if you have any questions or need further information.

Sincerely,

A handwritten signature in black ink that reads "Benjamin Andrews". The signature is written in a cursive, slightly slanted style.

Benjamin Andrews
Community Development Administrator
MSA Professional Services, Inc.
bandrews@msa-ps.com
920-592-9630

Enclosures:

*Proposed Professional Services Agreement
CDGB Opportunities Presentation Printout*



Professional Services Agreement

MSA Project Number: 09366045

This AGREEMENT (Agreement) is made effective 11/10/2025 by and between

MSA PROFESSIONAL SERVICES, INC (MSA)

Address: 1500 N. Casaloma Drive, Appleton, WI 54913

Phone: (920) 545-2083

Representative: Brittney Mitchell

Email: bmittchell@ms-ps.com

VILLAGE OF WESTON (OWNER)

Address: 4747 Camp Phillips Rd, Weston, WI 54476

Phone: +1 (715) 359-6114

Representative: Michael Wodalski, P.E.

Email: mwodalski@westonwi.gov

Project Name: Village of Weston 2025-2026 CDBG Income Survey

The scope of the work authorized is: See Attachment A: Scope of Services

The schedule to perform the work is: Approximate Start Date: November 2025
Approximate Completion Date: February 15th, 2025

The estimated fee for the work is: \$3,000

All services shall be performed in accordance with the General Terms and Conditions of MSA, which is attached and made part of this Agreement. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a time and expense basis. Attachment B: Rate Schedule is attached and made part of this Agreement

Approval: Authorization to proceed is acknowledged by signatures of the parties to this Agreement.

VILLAGE OF WESTON

MSA PROFESSIONAL SERVICES, INC.

Michael Wodalski, P.E
Director of Public Works
Date: _____ / _____ / 2025

Benjamin Andrews

Benjamin Andrews
Community Development Administrator
Date: 11/10/2025

**MSA PROFESSIONAL SERVICES, INC. (MSA)
GENERAL TERMS AND CONDITIONS OF SERVICES (PUBLIC)**

1. **Scope and Fee.** The scope of Owner's Project (the "Project"), scope of MSA's services (the "Work"), for those services are defined in Attachment A. The scope and fee constitute a good faith estimate of the tasks and associated fees required to perform the services defined in Attachment A. This agreement upon execution by both parties hereto, can be amended only by written instrument signed by both parties. For those projects involving conceptual or process development service or involve renovation of an existing building or structure, activities often cannot be fully defined during initial planning. As the Project progresses, facts uncovered may reveal a change in direction which may alter the Work. MSA will promptly inform the OWNER in writing of such situations so that changes in this agreement can be made as required.

2. **Owner's Responsibilities.**

(a) Project Scope and Budget

The OWNER shall define the scope and budget of the Project and, when applicable, periodically update the Project budget, including that portion allocated for the cost of the Work. The Project budget shall include contingencies for design, development, and, when required by the scope of the Project, construction of the Project. The OWNER shall not significantly increase or decrease the overall Project scope or schedule, the portion of the budget allocated for the cost of the Work, or contingencies included in the overall budget or a portion of the budget, without the agreement of MSA to a corresponding change in the Project scope, quality, schedule, and compensation of MSA.

(b) Designated Owner Representative

The OWNER shall identify a Designated Representative who shall be authorized to act on behalf of the OWNER with respect to the Project. OWNER's Designated Representative shall render related decisions in a timely manner so as to avoid unreasonable delay in the orderly and sequential progress of MSA's services. MSA shall not be liable for any error or omission made by OWNER, OWNER's Designated Representative, or OWNER's consultant.

(c) Tests, Inspections, and Reports

When required by the scope of the Project, the OWNER shall furnish tests, inspections, and reports required by law or the Contract Documents, such as planning studies; preliminary designs; structural, mechanical, or chemical tests; tests for air, water, or soil pollution; and tests for hazardous materials.

(d) Additional Consultants

MSA's consultants shall be identified in Attachment A. The OWNER shall furnish the services of other consultants other than those designated in Attachment A, including such legal, financial, accounting, and insurance counseling services as may be required for the Project.

(e) OWNER Provided Services and Information

MSA shall be entitled to rely on the accuracy and completeness of services and information furnished by the OWNER, Designated OWNER Representative, or Consultant. MSA shall use reasonable efforts to provide prompt written notice to the OWNER if MSA becomes aware of any errors, omissions, or inconsistencies in such services or information.

3. **Billing.** MSA will bill the OWNER monthly with net payment due upon receipt. Balances due past thirty (30) days shall be subject to an interest charge at a rate of 18% per year from said thirtieth day. In addition, MSA may, after giving seven days written notice, suspend service under any agreement until the OWNER has paid in full all amounts due for services rendered and expenses incurred, including the interest charge on past due invoices.

4. **Costs and Schedules.** Costs (including MSA's fees and reimbursable expenses) and schedule commitments shall be subject to change for delays caused by the OWNER's failure to provide specified facilities or information or for delays caused by unpredictable occurrences including, without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults, by suppliers of materials or services, process shutdowns, pandemics, acts of God or the public enemy, or acts of regulations of any governmental agency. Temporary delays of services caused by any of the above which result in additional costs beyond those outlined may require renegotiation of this agreement.

5. **Access to Site.** Owner shall furnish right-of-entry on the Project site for MSA and, if the site is not owned by Owner, warrants that permission has been granted to make planned explorations pursuant to the scope of

services. MSA will take reasonable precautions to minimize damage to the site from use of equipment, but has not included costs for restoration of damage that may result and shall not be responsible for such costs.

6. **Location of Utilities.** Owner shall supply MSA with the location of all pre-existent utilities and MSA has the right to reasonably rely on all Owner supplied information. In those instances where the scope of services require MSA to locate any buried utilities, MSA shall use reasonable means to identify the location of buried utilities in the areas of subsurface exploration and shall take reasonable precautions to avoid any damage to the utilities noted. However, Owner agrees to indemnify and defend MSA in the event of damage or injury arising from damage to or interference with subsurface structures or utilities which result from inaccuracies in information of instructions which have been furnished to MSA by others.

7. **Professional Representative.** MSA intends to serve as the OWNER's professional representative for those services as defined in this agreement, and to provide advice and consultation to the OWNER as a professional. Any opinions of probable project costs, reviews and observations, and other recommendations made by MSA for the OWNER are rendered on the basis of experience and qualifications and represents the professional judgment of MSA. However, MSA cannot and does not warrant or represent that proposals, bid or actual project or construction costs will not vary from the opinion of probable cost prepared by it.

8. **Construction.** When applicable to the scope of the Project, the OWNER shall contract with a licensed and qualified Contractor for implementation of construction work utilizing a construction contract based on an EJCDC construction contract and general conditions appropriate for the scope of the Project and for the delivery method. In the construction contract, the OWNER shall use reasonable commercial efforts to require the Contractor to (1) obtain Commercial General Liability Insurance with contractual liability coverage insuring the obligation of the Contractor, and name the OWNER, MSA and its employees and consultants as additionally insureds of that policy; (2) indemnify and hold harmless the OWNER, MSA and its employees and consultants from and against any and all claims, damages, losses, and expenses ("Claims"), including but not limited to reasonable attorney's fees and economic or consequential damages arising in whole or in part out of the negligent act or omission of the contractor, and Subcontractor or anyone directly or indirectly employed by any of them. This agreement shall not be construed as giving MSA, the responsibility or authority to direct or supervise construction means, methods, techniques, sequence, or procedures of construction selected by the contractors or subcontractors or the safety precautions and programs incident to the work, the same being the sole and exclusive responsibility of the contractors or subcontractors.

9. **Standard of Care.** In conducting the services, MSA will apply present professional, engineering and/or scientific judgment, which is known as the "standard of care". The standard of care is defined as that level of skill and care ordinarily exercised by members of the same profession practicing at the same point in time and in the same or similar locality under similar circumstances in performing the Services. The OWNER acknowledges that "current professional standards" shall mean the standard for professional services, measured as of the time those services are rendered, and not according to later standards, if such later standards purport to impose a higher degree of care upon MSA.

MSA does not make any warranty or guarantee, expressed or implied, nor have any agreement or contract for services subject to the provisions of any uniform commercial code. Similarly, MSA will not accept those terms and conditions offered by the OWNER in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt, or the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.

10. **Municipal Advisor.** MSA Professional Services, Inc. is not acting as a 'Municipal Advisor' to the owner pursuant to Section 15B of the Exchange Act. For financial advice related to the corresponding project, the client is encouraged to discuss their finances with internal and/or external advisors and experts before making decisions incurring debt and/or supporting those obligations. MSA desires to serve each client well by providing the best information publicly available and is providing information as part of its engineering responsibilities to inform client options. The information is not intended to provide financial advice or recommendations and is not bound by the formal Municipal Advisor fiduciary duty.

11. **Conduct Expectations.** Owner and MSA understand their respective obligations to provide a safe, respectful work environment for their employees. Both parties agree that harassment on the job (unwelcome verbal, physical or other behavior that is related to sex, race, age, or protected class status) will not be tolerated and will be addressed timely and in compliance with anti-harassment laws.

12. Electronic Documents and Transmittals. Owner and MSA agree to transmit and accept project related correspondence, documents, text, data, drawings and the like in digital format in accordance with MSA's Electronic Data Transmittal policy. Each party is responsible for its own cybersecurity, and both parties waive the right to pursue liability against the other for any damages that occur as a direct result of electronic data sharing.

13. Building Information Modelling (BIM). For any projects, and not limited to building projects, utilizing BIM, OWNER and MSA shall agree on the appropriate level of modelling required by the project, as well as the degree to which the BIM files may be made available to any party using the Electronic Document Transmittal provisions of section 12 of this Agreement.

14. Construction Site Visits. If the scope of services includes services during the Construction Phase, MSA shall make visits to the site as specified in Attachment A– Scope of Services. MSA shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work nor shall MSA have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly, MSA neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform its work in accordance with the Contract Documents.

15. Termination. This Agreement shall commence upon execution and shall remain in effect until terminated by either party, at such party's discretion, on not less than thirty (30) days' advance written notice. The effective date of the termination is the thirtieth day after the non-terminating party's receipt of the notice of termination. If MSA terminates the Agreement, the OWNER may, at its option, extend the terms of this Agreement to the extent necessary for MSA to complete any services that were ordered prior to the effective date of termination. If OWNER terminates this Agreement, OWNER shall pay MSA for all services performed prior to MSA's receipt of the notice of termination and for all work performed and/or expenses incurred by MSA in terminating Services begun after MSA's receipt of the termination notice. Termination hereunder shall operate to discharge only those obligations which are executory by either party on and after the effective date of termination. These General Terms and Conditions shall survive the completion of the services performed hereunder or the Termination of this Agreement for any cause.

This agreement cannot be changed or terminated orally. No waiver of compliance with any provision or condition hereof should be effective unless agreed in writing and duly executed by the parties hereto.

16. Betterment. If, due to MSA's error, any required or necessary item or component of the Project is omitted from the construction documents, MSA's liability shall be limited to the reasonable costs of correction of the construction, less what OWNER'S cost of including the omitted item or component in the original construction would have been had the item or component not been omitted. It is intended by this provision that MSA will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the Project.

17. Hazardous Substances. OWNER acknowledges and agrees that MSA has had no role in identifying, generating, treating, storing, or disposing of hazardous substances or materials which may be present at the Project site, and MSA has not benefited from the processes that produced such hazardous substances or materials. Any hazardous substances or materials encountered by or associated with Services provided by MSA on the Project shall at no time be or become the property of MSA. MSA shall not be deemed to possess or control any hazardous substance or material at any time; arrangements for the treatment, storage, transport, or disposal of any hazardous substances or materials, which shall be made by MSA, are made solely and exclusively on OWNER's behalf for OWNER's benefit and at OWNER's direction. Nothing contained within this Agreement shall be construed or interpreted as requiring MSA to assume the status of a generator, storer, treater, or disposal facility as defined in any federal, state, or local statute, regulation, or rule governing treatment, storage, transport, and/or disposal of hazardous substances or materials.

All samples of hazardous substances, materials or contaminants are the property and responsibility of OWNER and shall be returned to OWNER at the end of a project for proper disposal. Alternate arrangements to ship such samples directly to a licensed disposal facility may be made at OWNER's request and expense and subject to this subparagraph.

18. Insurance. MSA will maintain insurance coverage for: Worker's Compensation, General Liability, and Professional Liability. MSA will provide information as to specific limits upon written request. If the OWNER requires coverages or limits in addition to those in effect as of the date of the agreement, premiums for additional

insurance shall be paid by the OWNER. The liability of MSA to the OWNER for any indemnity commitments, or for any damages arising in any way out of performance of this contract is limited to such insurance coverages and amount which MSA has in effect.

19. Reuse of Documents. Reuse of any documents and/or services pertaining to this Project by the OWNER or extensions of this Project or on any other project shall be at the OWNER's sole risk. The OWNER agrees to defend, indemnify, and hold harmless MSA for all claims, damages, and expenses including attorneys' fees and costs arising out of such reuse of the documents and/or services by the OWNER or by others acting through the OWNER.

20. Indemnification. To the fullest extent permitted by law, MSA shall indemnify and hold harmless, OWNER, and OWNER's officers, directors, members, partners, consultants, and employees (hereinafter "OWNER") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of MSA or MSA's officers, directors, members, partners, employees, or Consultants (hereinafter "MSA"). In no event shall this indemnity agreement apply to claims between the OWNER and MSA. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that MSA is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of MSA to defend the OWNER on any claim arising under this agreement.

To the fullest extent permitted by law, OWNER shall indemnify and hold harmless, MSA, and MSA's officers, directors, members, partners, consultants, and employees (hereinafter "MSA") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of the OWNER or the OWNER's officers, directors, members, partners, employees, or Consultants (hereinafter "OWNER"). In no event shall this indemnity agreement apply to claims between MSA and the OWNER. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that the OWNER is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of the OWNER to defend MSA on any claim arising under this agreement.

To the fullest extent permitted by law, MSA's total liability to OWNER and anyone claiming by, through, or under OWNER for any cost, loss or damages caused in part or by the negligence of MSA and in part by the negligence of OWNER or any other negligent entity or individual, shall not exceed the percentage share that MSA's negligence bears to the total negligence of OWNER, MSA, and all other negligent entities and individuals.

21. Accrual of Claims. To the fullest extent permitted by Laws and Regulations, all causes of action arising under this Agreement will be deemed to have accrued, and all statutory periods of limitation will commence, no later than the date of Substantial Completion; or, if MSA's services do not include Construction Phase services, or the Project is not completed, then no later than the date of Owner's last payment to MSA.

22. Dispute Resolution. OWNER and MSA desire to resolve any disputes or areas of disagreement involving the subject matter of this Agreement by a mechanism that facilitates resolution of disputes by negotiation rather than by litigation. OWNER and MSA also acknowledge that issues and problems may arise after execution of this Agreement which were not anticipated or are not resolved by specific provisions in this Agreement. Accordingly, both OWNER and MSA will endeavor to settle all controversies, claims, counterclaims, disputes, and other matters thru mediation with a mutually agreed upon mediator. Demand for mediation shall be filed in writing with the other party to this Agreement. A demand for mediation shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations. Neither demand for mediation nor any term of this Dispute Resolution clause shall prevent the filing of a legal action where failing to do so may bar the action because of the applicable statute of limitations. If despite the good faith efforts of OWNER and MSA any controversy, claim, counterclaim, dispute, or other matter is not resolved through negotiation or mediation, OWNER and MSA agree and consent that such matter may be resolved through legal action in the court having jurisdiction as specified in this Agreement.

23. **Exclusion of Special, Indirect, Consequential and Liquidated Damages.** MSA shall not be liable, in contract or tort or otherwise, for any special, indirect, consequential, or liquidated damages including specifically, but without limitation, loss of profit or revenue, loss of capital, delay damages, loss of goodwill, claim of third parties, or similar damages arising out of or connected in any way to the Project or this contract.

24. **Limitation of Liability.** Neither MSA, its Consultants (if any), nor their employees shall be jointly, severally, or individually liable to the OWNER in excess of the amount of the insurance proceeds available.

25. **Successors and Assigns.** The successors, executors, administrators, and legal representatives of Owner and MSA are hereby bound to the other party to this Agreement and to the successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement. Neither party may assign, sublet, or transfer any rights under or interest (including, but without limitation, claims arising out of this Agreement or money that is due or may become due) in this Agreement without the written consent of the other party, which shall not be unreasonable withheld, except to the extent that any assignment, subletting, or transfer is mandated by law.

26. **Notices.** Any notice required under this Agreement will be in writing, and delivered: in person (by commercial courier or otherwise); by registered or certified mail; or by e-mail to the recipient, with the words "Formal Notice" or similar in the e-mail's subject line. All such notices are effective upon the date of receipt.

27. **Survival.** Subject to applicable Laws and Regulations, all express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

28. **Severability.** Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations will be deemed stricken, and all remaining provisions will continue to be valid and binding upon Owner and MSA.

29. **No Waiver.** A party's non-enforcement of any provision will not constitute a waiver of that provision, nor will it affect the enforceability of that provision or of the remainder of this Agreement.

30. **State Law.** This agreement shall be construed and interpreted in accordance with the laws of the State of Wisconsin.

31. **Jurisdiction.** OWNER hereby irrevocably submits to the jurisdiction of the state courts of the State of Wisconsin for the purpose of any suit, action or other proceeding arising out of or based upon this Agreement. OWNER further consents that the venue for any legal proceedings related to this Agreement shall be Sauk County, Wisconsin.

32. **Understanding.** This agreement contains the entire understanding between the parties on the subject matter hereof and no representations. Inducements, promises or agreements not embodied herein (unless agreed in writing duly executed) shall be of any force or effect, and this agreement supersedes any other prior understanding entered into between the parties on the subject matter hereto.

SECTION 1: CDBG Income Survey

1A: Basic Services - CDBG-PF Eligibility Determination and Income Survey Assistance

1. Eligibility Determination
 - a. Assist the City in developing a CDBG-PF eligible project.
 - b. Review project eligibility with Staff from Department of Administration (DOA).
2. Income Survey Assistance
 - a. Review proposed survey and survey methodology with DOA staff for approval.
 - b. Participate in one planning meeting with OWNER staff.
 - c. Prepare the necessary files for tracking survey results based on addresses supplied by the OWNER's utility billing system in an Excel spreadsheet format and the County's GIS/Tax Information website.
 - d. Prepare Survey Letter template for mailing. Surveys will be formatted on Village letterhead, numbered, and mailed in Village supplied envelopes with pre-addressed Village return envelopes inserted, by Village Staff.
 - e. Tabulate survey results after necessary follow ups are conducted.
 - f. Review survey results with the Village.
 - g. Submit completed income survey documentation to the DOA before **February 15, 2026**.
 - h. Related coordination with DOA personnel
 - i. Maintain a file containing DOA survey required items for 5 years.

1B: CDBG Income Survey - The Owner's Responsibility

The OWNER will:

1. Supply letterhead and postage paid return addressed envelopes in sufficient quantities for the mailing and return mailing of the survey letters.
2. Provide current Village household addresses as recorded in the Village utility billing system containing both mailing and physical address listings.
3. Prepare and send any correspondence necessary to quantify “group home” incomes or analysis for survey requirements. Surveys will be formatted on Village letterhead, numbered, and mailed in Village supplied envelopes with pre-addressed Village return envelopes inserted, by Village Staff.
4. Collect all returned surveys in one location. Scan all survey responses and supply the responses to MSA.
5. Provide follow up on initial surveys that were not returned. Initial follow up can be by phone call or personal visit. Be sure to document method of follow-up as well as date/time.
6. Provide a second follow up on non-returned surveys by either phone or personal follow up. Be sure to document method of follow-up as well as date/time.
7. Track all follow ups on spreadsheets supplied by MSA.
8. Examine all studies, reports, estimates, and other documents presented by MSA.
9. Provide MSA with copies of existing studies, reports, plans, maps, and surveys relative to the proposed project.
10. Designate in writing a person to act as the Owner's representative with respect to the services to be performed under this Agreement; and such person shall have complete authority to transmit instructions, receive information, interpret and define Owner's policies and decisions with respect to services covered by this Agreement.
11. Publicize the survey through postings and/or utility bill notes/insertion. The Village will be responsible for all notice/publicizing costs.
12. Participate in survey planning as well as review of data.
13. Specific responsibilities related to any additional services required

**ATTACHMENT B:
RATE SCHEDULE**

| <u>CLASSIFICATION</u> | <u>LABOR RATE</u> |
|---|-------------------|
| Administrative | \$ 85 – \$154/hr. |
| Architects | \$ 85 – \$198/hr. |
| Community Development Specialists | \$137 – \$198/hr. |
| Digital Design..... | \$115 – \$151/hr. |
| Environmental Scientists/Hydrogeologists..... | \$110 – \$193/hr. |
| Geographic Information Systems (GIS)..... | \$100 – \$193/hr. |
| Housing Administration | \$ 97 – \$198/hr. |
| Inspectors/Zoning Administrators | \$110 – \$160/hr. |
| IT Support | \$175 – \$193/hr. |
| Land Surveying | \$ 85 – \$198/hr. |
| Landscape Designers & Architects..... | \$ 85 – \$220/hr. |
| Planners..... | \$ 85 – \$215/hr. |
| Principals | \$225 – \$314/hr. |
| Professional Engineers/Designers of Engineering Systems | \$155 – \$204/hr. |
| Project Managers..... | \$120 – \$248/hr. |
| Real Estate Professionals | \$140 – \$193/hr. |
| Staff Engineers | \$ 85 – \$149/hr. |
| Technicians..... | \$100 – \$151/hr. |
| Wastewater Treatment Plant Operator | \$ 92 – \$118/hr. |

Labor rates represent an average or range for a particular job classification. These rates are in effect until December 31, 2025.

REIMBURSABLE EXPENSES

| | |
|---|--|
| Copies/Prints | Rate based on volume |
| Specs/Reports..... | \$10 |
| Copies | \$0.14/ page |
| | \$0.16/page for DOT |
| Plots | \$0.01/sq.in. |
| Flash Drive | \$10 |
| GPS Equipment | \$20/hour - \$11.25/hour for DOT |
| GPS R2 Equipment | \$20/hour - \$2/hour for DOT |
| Dini Laser Level | \$85/per day - \$86/day for DOT |
| Mailing/UPS | At cost |
| Mileage – Reimbursement | IRS Rate – IRS Rate + \$5/day |
| Mileage – MSA Vehicle | \$0.70/mile standard/ \$0.74/mile for DOT |
| Nuclear Density Testing..... | \$30/day - \$35/day for DOT |
| Organic Vapor Field Meter | \$100/day |
| PC/CADD Machine | Included in labor rates |
| Robotic Survey Equipment..... | \$20/hour - \$11/hour for DOT |
| Stakes/Lath/Rods..... | At cost |
| Travel Expenses, Lodging, & Meals..... | At cost |
| Traffic Counting Equipment & Data Processing..... | At cost |
| Geodimeter | \$30/hour |
| Drone Flight | \$375/flight - \$330/flight for DOT |

Expense rates represent an average or range for a particular category. These rates are in effect until December 31, 2025.



Presentation
Community Development Block Grant – Public Facilities Program (PF) Opportunities

Village of Weston
Public Works Committee
November 11th, 2025



1



Benjamin (Ben) Andrews
MSA Professional Services
Appleton, WI
(920) 592-9630
bandrews@msa-ps.com

Presentation Outline

- Overview of CDBG-PF Program
- Overview of Proposed Project(s)
- Overview of Project Timeline, Scope of Work, Budget Etc.
- MSA Record on CDBG
- Q&A and Conclusion



Art Bahr
MSA Professional Services
Appleton, WI
(920) 545-2086
abahr@msa-ps.com



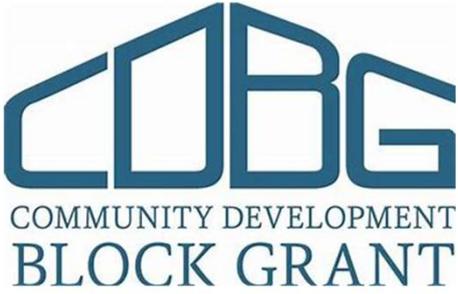
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3

Funding Program Overview: CDBG-PF

- The Community Development Block Grant—Public Facilities (CDBG-PF) is made available by the U.S. Department of Housing and Urban Development (HUD) and administered by the State of Wisconsin’s Department of Administration (DOA).
 - The program has been made available since 1974.
- The program aims to support infrastructure and facility projects in Wisconsin communities, mainly to benefit persons of low-to-moderate income (LMI).
- The program has eligibility requirements and is a competitive funding source, meaning applicants can apply during an active funding cycle.
 - Applications are generally due to DOA in May of each year.



CDBG
COMMUNITY DEVELOPMENT
BLOCK GRANT



4

Funding Program Eligibility: CDBG-PF

- In order to be considered eligible for the CDBG-PF program, the proposed beneficiaries of the program would need to meet one or more of the program's national objectives.
 - In most instances, applicants would be applying under the '51%+ LMI Status' objective.
 - Other objectives include 'Limited Clientele', 'Blight Elimination', and/or 'Urgent Local Need.'
- The '51%+ LMI Status' national objective is determined based on the nature of the project.
 - There are two types of projects:
 - Community-Wide Benefiting Projects; and
 - Community's LMI can be found on HUD's website and/or MSA Scorecard.
 - Neighborhood Benefiting Projects
 - Conducting an income survey could determine if an area would be considered 51%+ LMI.

| FUNDING SCORE CARD | | |
|---|---|----------------------|
| Village of Weston | | |
| CDBG Public Facilities Grant | Need 51% by Community Survey | |
| LMI - 2010-2015 ACS - Effective 8/1/24 | 36.60% | |
| LMI - 2011-2015 ACS - Expires 8/1/24 | 44.23% | |
| 2024 Outreach Score | 23 | |
| | Out of 70 points | |
| Rural Development Grant | | |
| Grant Eligible up to: | 0% | |
| 2% MHI + | \$1,462.58 per year** | |
| 2020 Census Population * | 15,223 | |
| | Based on ACS 2017, 2021 MHI + \$22,129.00 | |
| WDR Safe Drinking Water Fund Loan Program (SDWLP) and Clean Water Fund Program (CWF) | Expires for 2025 | |
| Estimated Principal Forgiveness*** | 0% | |
| Estimated Interest Rate for 20 Year Bond @ | 2.475% | |
| | Estimate based on WDRIBB Standard Operating Grants | |
| Federal Equivalency for SDWLP - population over 15,000 | Yes | |
| Federal Equivalency for CWF - population over 25,000 | No | |
| | 2024 DDA Population Est: 15,764 | |
| Additional Principal Forgiveness (PF) Information** | CWF Principal Needs Points: 1.1 | |
| SDW General PF Max | \$1,600,000 | |
| CWF General PF Max | \$2,100,000 | |
| SDW Private Loan Service Fee PF % | 25% | |
| CWF Registration PF Max | \$1,000,000 | |
| SDW Energy | \$5,000,000 | |
| CWF Phosphorus PF (Limited-Cycle) | \$1,000,000 | |
| Clean water PF Max | \$5,000,000 | |
| CWF Focus on Energy PF Max | \$50,000 | |
| | Do not count PF for more than 75% of total eligible project costs | |
| OWB Median Household Income Data | | |
| Community Data | Overall State | Community % of State |
| MHI | \$75,565.00 | \$75,670.00 |
| | 2022 ACS 125k+ data | 99.86% |
| Total AFPA Allocation: | N/A | |
| Local Share - TID Eligible | | |
| 12% Test: | 23.61% | |
| 2023 Value Increment | \$1,682,640,200 | |

*** = Intended Use Plan not yet released, PF subject to change

This information provided in this scorecard is based on publicly available information for the community and for various funding programs highlighted. It does not constitute a recommended course of action, an endorsement of any particular program, or municipal financial "seal of approval" pursuant to section 100 of the Securities & Exchange Act of 1934.

Please contact MSA for additional information regarding Municipal Actions, Funding Programs, Tax Incremental Districts, Rates, and All of Your Project Needs.

Scorecard created on: 10/15/2025

MSA



5

Funding Program Eligible Projects: CDBG-PF



- Street and Utilities
 - Water & Sewer
 - Streets
 - Storm sewer
 - Sidewalks
 - Curb and gutter
 - Lighting
- WWTF
- Well & Wellhouse
- Water Tower Rehab
- Blight Removal
- Downtown Revitalization
- Fire Stations
- Libraries
- Senior Centers



6

Funding Program Requirements: CDBG-PF

Funding Information:
Maximum Award: \$1M
Local Match Requirements:
 2:1 (\$2 of CDBG for every \$1 Local Match)

Compliance Requirements:
Labor Standards Requirements:
 Davis Bacon Act – Weekly Certified Payrolls
Procurement Requirements:
 Build America Buy America (BABA)
Other Requirements:
 CDBG Project Site Signage

Community Name:
 Project Type: (i.e., Water Tower, Library, Community Center)

**A COMMUNITY FACILITIES PARTNERSHIP
 FINANCED IN PART BY COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS
 FROM THE WISCONSIN DEPARTMENT OF ADMINISTRATION
 AND THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**

Tony Evers, Governor
Joel Brennan, Secretary

Community Official's Name and Title (i.e. Mayor, Village President, Chair)

State and Federal Equal Opportunity laws apply in the construction and use of this project



7

Overview of Proposed Project

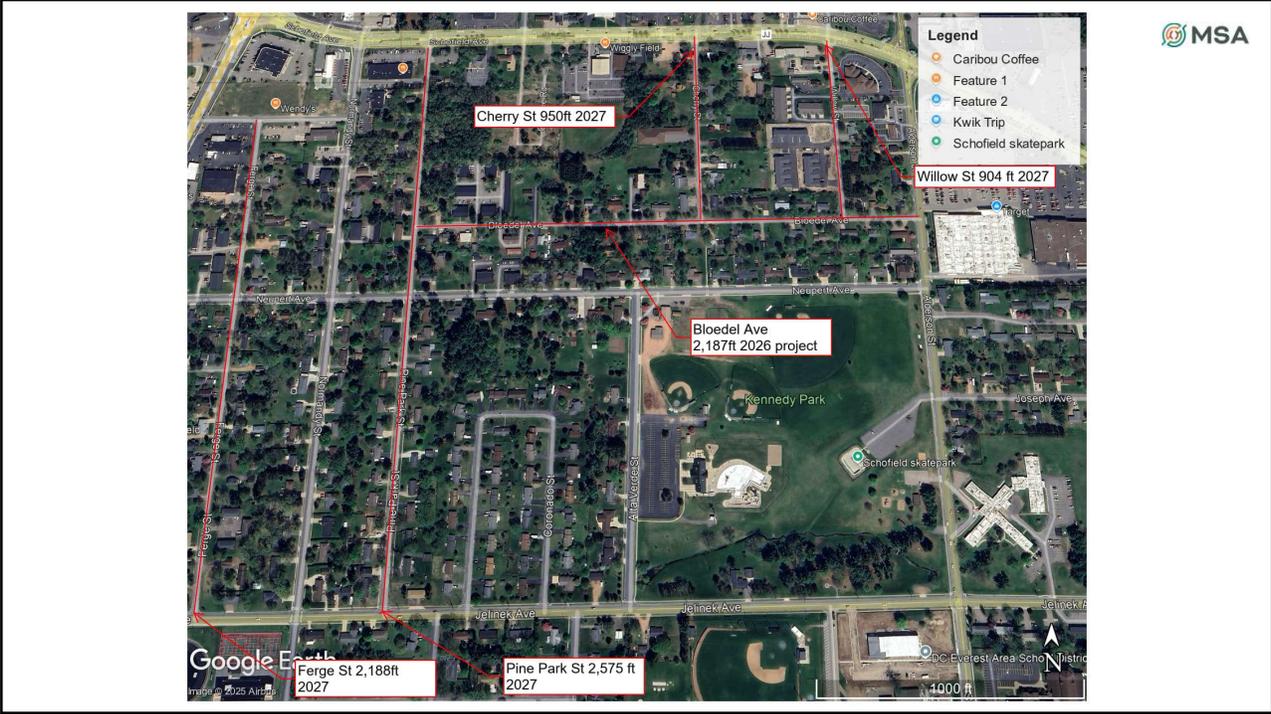


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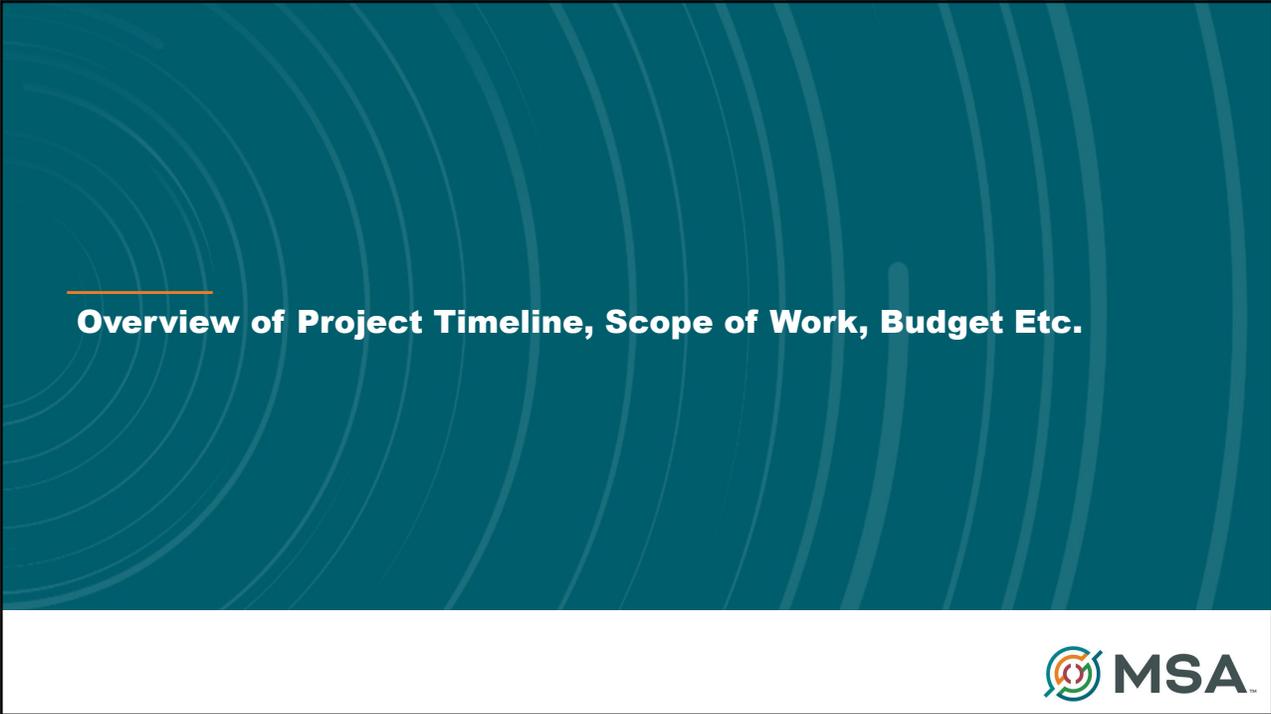
Proposed CDBG-PF Project(s) for the Village of Weston

- MSA and Michael Wodalski, P.E., Director of Public Works, have been coordinating to identify a Street and Utility Improvements (Neighborhood Benefiting Project) that would be a good candidate for conducting an income survey.
 - The proposed area should have many LMI residents and needs repair.
- Based on the criteria, the following project areas were identified:
 - Ferge Street –Post Avenue to Jelinek Avenue
 - Pine Park Street – Schofield Avenue to Jelinek Avenue
 - Blodel Avenue – Pine Park Avenue to Alderson Street
 - Cherry Street – Schofield Avenue to Blodel Avenue
 - Willow Street – Schofield Avenue to Blodel Avenue
- **Project scope includes:**
 - Roadway Reconstruction
 - Replacement of Water, Sanitary, and Storm Sewer Infrastructure
 - Curb and Gutter Replacement
 - Sidewalk Replacement
- If the Village moves forward, the next step would be for MSA to coordinate with the CDBG Funding Agency and determine that the area would be eligible for conducting an income survey (neighborhood benefiting project).

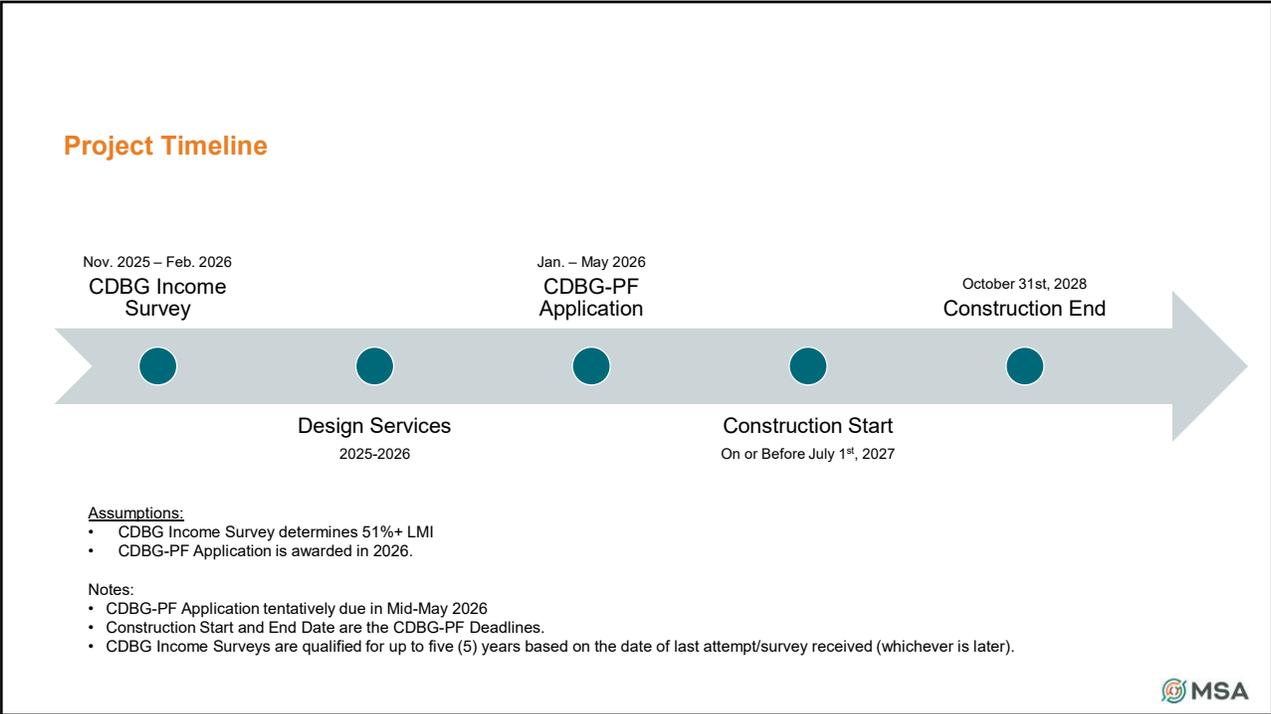
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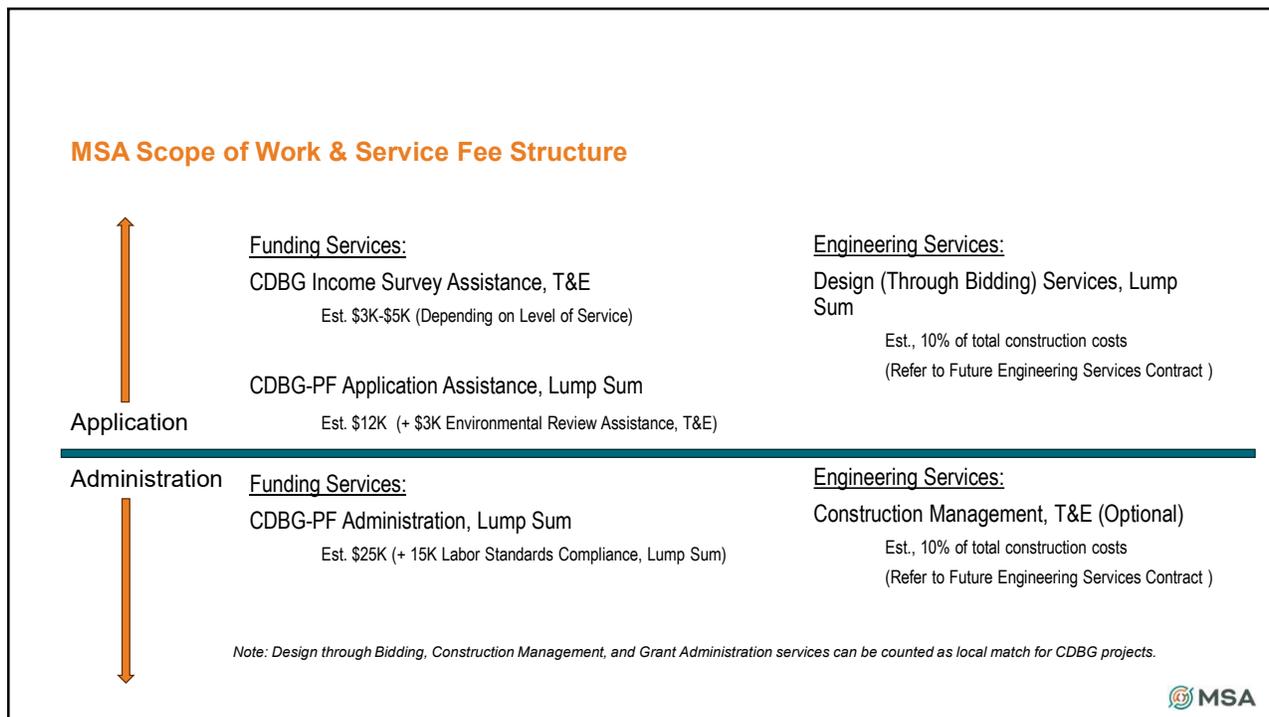
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12



13

Project Budget (Impact of Funding)

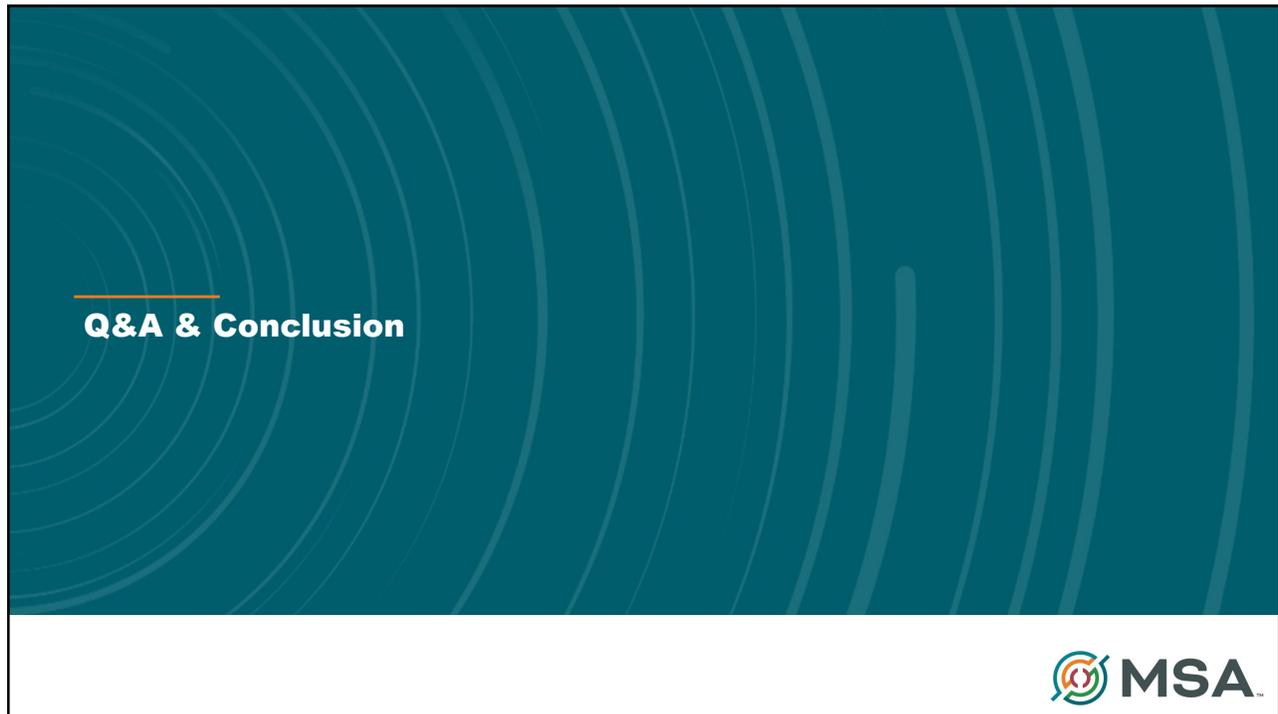
| | NO CDBG Funding | W/ CDBG Funding | Difference |
|---|-----------------------|------------------------|----------------|
| Pre-Application | | | |
| CDBG Income Survey Services | \$0.00 | \$3,000.00 | |
| Engineering (Design thru Bidding) (10%) | \$125,000.00 | \$125,000.00 | |
| CDBG Application Services | \$0.00 | \$12,000.00 | |
| Environmental Compliance | \$0.00 | \$3,000.00 | |
| Pre-Application Subtotal | \$125,000.00 | \$143,000.00 | + \$18,000.00 |
| Post-Application | | | |
| CDBG Administration | \$0.00 | \$25,000.00 | |
| Labor Standards Compliance | \$0.00 | \$15,000.00 | |
| Engineering (Construction Administration) (10%) | \$125,000.00 | \$125,000.00 | |
| Construction Costs | \$1,250,000.00 | \$1,250,000.00 | |
| Post-Award Subtotal | \$1,375,000.00 | \$1,415,000.00 | + \$40,000.00 |
| CDBG Award | \$0.00 | -\$1,000,000.00 | |
| Total | \$1,500,000.00 | \$558,000.00 | - \$942,000.00 |

Note: Project budgets are not reflective of actual project costs and are intended to be an example of the impact of CDBG funding on total project costs.

14



15



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REQUEST FOR CONSIDERATION

| | |
|-------------------------|--|
| Public Mtg/Date: | Village Board – 11/17/2025 |
| Description: | Construction Services Agreement for Well 3 PFAS Pre-Treatment Project |
| From: | Michael Wodalski, Director of Public Works |
| Question: | Should the Village Board Approve the Engineering Services Agreement with AECOM for Construction Related Services for the Well 3 PFAS Pre-Treatment Project for a not to exceed amount of \$393,502? |

Background

The Village retained AECOM to design the Wells 3 and 4 PFAS, Iron and Manganese Treatment System.

The attached proposal from AECOM goes over the scope of work and covers 27 weeks of Construction Activity.

The construction bid for this project was a total of \$3,748,603.40 and with the AECOM proposed amount of \$393,502.00 the AECOM contract is approximately 10.5% of the construction contract. This is within the general cost estimate of 10-12% generally used. Additionally, the CIP had an estimated amount of \$4,640,000 for this project in 2026 and between the bid results for construction and this construction services proposal, actual costs appear to be estimated at \$4,142,105 which is nearly \$500,000 less than originally budgeted.

This project also has applied for a Safe Drinking Water Loan (SDWL) where 50% of costs associated with the project are reimbursed by the Wisconsin Department of Natural Resources (DNR). There would be extra paperwork / documentation required due to the loan. AECOM has and will continue to assist us with the SDWL process to ensure we receive our funding. This project also has more detailed work in it as there are structural, electrical, mechanical and plumbing components on this phase of the project as opposed to the mainly plumbing portion of the Well 4 part of the project.

This is an estimated fee based on an estimated timeline and the hours seem reasonable given the contractual timeframe of the project. Actual costs will be based on hours actually worked along with who is performing those tasks. AECOM has Becher Hoppe as a subconsultant on this project to assist with the Construction Inspection Services. Becher Hoppe has more local representatives available during construction that have familiarity with drinking water treatment facilities as they've worked on Wausau's, Rothschild's and Kronenwetter's locally here in the past few years.

Attached Docs: - Contract Amendment from AECOM

REQUEST FOR CONSIDERATION

Committee Action: - AECOM has provided the design for the project as well as assisted with the Safe Drinking Water Loan Submittal.

Fiscal Impact: - The estimated contract amount is \$393,502. Overall project budget for this phase was \$4,640,000 which between construction bid results and this contract, total costs are approximately \$4,140,000 or \$500,000 less.

Recommendation: Staff recommends approving the contract

Recommended Language for Official Action

I Move to approve the engineering services Agreement with AECOM for Construction Related Services for the Well 3 PFAS Pre-Treatment Project for a price not to exceed \$393,502.00

Or, Something else

Additional action:

EXHIBIT A

SERVICES

Services:

The Village of Weston (“Client”) desires support for construction related services regarding Well 3 and 4 PFAS treatment system. The Client’s Public Works and Utilities Department (“Utility”) will conduct full-time inspection and support construction related services for the Well 3 and 4 PFAS Treatment project. The AECOM scope of work includes project administration, shop drawing review, and part-time construction observation. Details are described below:

1. Project Administration Estimated Hours 710
 - a. Bidding Support Services
 - i. Assist the Client with advertising for and receiving bids
 - ii. Utilize an online plan room and upload documents as electronic files.
 - iii. Coordinate and attend a pre-bid conference
 - iv. Respond to bidder questions and issue addenda, if necessary.
 - v. Attend the bid opening, analyze bids, and provide AECOM’s opinion regarding award of construction contract.
 - b. Perform general project administration
 - c. Conduct pre-construction meeting
 - d. Attend 24 construction progress meetings
 - e. Manage submittals
 - f. Prepare recommendations for approval of up to 16 pay requests
 - g. Prepare change orders and field orders as required.
 - h. Provide project closeout review and recommendations to Utility.
 - i. Coordinate with DNR for notifications of construction schedule, testing, and startup.
 - j. Assist with funding agency submittals and information requests.
2. Review shop drawings and technical submittals required of the contractor(s) by the contract documents. Includes designer site visits. – Estimated Hours 750
3. Construction Inspection – Estimated Hours 490
 - a. Attend preconstruction meeting
 - b. Provide 20 hours of observation for equipment start-up and testing.
 - c. Furnish a project representative who will visit the construction site at intervals appropriate to the state of construction to become generally familiar with the progress and quality of work in conformance with contract documents. Inspection will be performed up to 12 hours per week for 27 weeks (348 hours)
 - d. Reject work that does not comply with the specifications. Final determination of acceptance or modifications is by Engineer and / or Client.

Assumptions:

- A. A marked up drawing set from the general contractor will be accepted as record drawings and revised drawings will not be generated by AECOM.
- B. O&M manuals will be provided by the general contractor.
- C. Active construction period will be limited to 27 weeks of activity with other weeks of inactivity Site inspection will be limited to 27 weeks of activity.
- D. Subcontract is expected for construction inspection services.

Schedule:

For 600 days from the date of contract completion.

Deliverables:

Bidder Recommendation Letter
 Conformed Document Set
 Field Reports
 Shop drawings review comments
 Site visit reports

AECOM Project Manager

| | |
|---------------|--|
| Name | Angel Gebeau, PE BCEE |
| Title | Project Manager / Senior Drinking Water Engineer |
| Address | 200 Indiana Ave Stevens Point WI 54481 |
| Phone Number | 715-498-1254 715-342-3023 |
| Email Address | Angel.gebeau@aecom.com |

Client Project Manager

| | |
|---------------|--|
| Name | Michael Wodalski, PE |
| Title | Director of Public Works |
| Address | 4747 Camp Phillips Road Weston WI 54476 |
| Phone Number | 715-359-6114 |
| Email Address | mwodalski@westonwi.gov |

(End of page)

EXHIBIT B

COMPENSATION AND PAYMENT

1 COMPENSATION The Services set forth in **EXHIBIT A** will be compensated on the following basis:

Advance retainer of [\$] The advance retainer is to be applied to the final invoice. Any remainder will be returned to Client within 30 days of receipt of final payment.

Time & Material - See Section 2.1 for Hourly Labor Rates

Time and Materials with a Not-to-Exceed (“NTE”) amount of (\$ 393,502). The Hourly Labor Rates (if applicable) are as in Section 2.1 below. Reimbursable expenses are included in the overall NTE cap.

Lump Sum [\$]:

| Milestone/Deliverable & Date | Payment Amount |
|------------------------------|----------------|
| | \$ |

Cost Plus Fixed Fee: [Cost \$ and Fee \$]

Other:

The breakdown of the estimated NTE is as follows. The budgets shown for individual tasks are estimates only. They are not intended to serve as caps/limits for individual tasks.

| TASK | COST |
|------------------------|-----------|
| Project Administration | \$141,932 |
| Shop Drawing Review | \$153,289 |
| Observation | \$98,280 |

2. RATE SCHEDULE Compensation shall be based on the following Hourly Labor Rate Schedule:

2.1 HOURLY LABOR RATE SCHEDULE

Submitted separately. Updated annually.

2.2 OTHER HOURLY LABOR RATE CATAGORIES If additional labor categories are authorized during the performance of this Agreement, compensation for each additional category will be negotiated at the time the additional Services are authorized.

2.3 ANNUAL HOURLY LABOR RATE ADJUSTMENTS The Hourly Labor Rate Schedule is adjusted each calendar year to reflect updated labor cost categories. Labor cost of Services authorized in subsequent calendar years will be based on the applicable Hourly Labor Rate Schedule for those years.

3. REIMBURSEABLE EXPENSES Reimbursable expenses are expenditures made by AECOM for goods, travel expenses and vendor services in support of the performance of the Services. Such expenditures will be billed at the actual cost to AECOM plus eight percent (8%) to cover related administrative costs.

4. CHANGE ORDERS The Parties may at any time and by written agreement make changes in the Services, Project Schedule, Deliverables, Compensation or other terms and conditions in this Agreement. The Parties shall effect such change through the use of a written Change Order. **EXHIBIT C** is the preferred form for such use.

5. **INVOICING** AECOM will invoice Client on a monthly basis unless otherwise set forth herein.

6 PAYMENT

6.1 If payment is based on Time and Materials with a NTE, once AECOM reaches the NTE, AECOM will stop further Services pending a Change Order to adjust the budget and schedule for the continued performance of the Services.

6.2 Timely payment is a material term of this Agreement. Client shall pay all undisputed portions of AECOM's invoices within 30 days of receipt without holdback or retention. Client shall notify AECOM within fourteen (14) days of the receipt of the invoice of any disputed items. Such notice must be accompanied by a detailed description of any disputed items and include supporting documentation as well as references to the provision(s) of this Agreement which permit a holdback or retention. If such notice is not provided within fourteen (14) days, Client waives its rights to dispute the invoice. Undisputed amounts remaining unpaid 30 days after the invoice date shall bear interest at the rate of 1.5% per month on the unpaid balance and AECOM may suspend the Services pending receipt of such payment. In addition, AECOM retains its unrestricted rights under Article 23 (Termination) of the Agreement.

6.3 If the Project is suspended by Client for more than 30 days, AECOM shall be paid for all Services performed prior to the effective date of suspension within 30 days of such suspension. Upon resumption of the Project, AECOM shall be entitled to an equitable adjustment in cost and schedule to compensate AECOM for expenses incurred as a result of the interruption and resumption of the Services.

6.4 To the extent that completion of the Services is delayed beyond the original scheduled completion date and such delay is not the fault of AECOM, an equitable adjustment shall be made to AECOM's Compensation and Project Schedule.

6.5 Except as otherwise specifically provided herein, Client shall pay or reimburse AECOM, as appropriate, for all categories of taxes other than income tax, including without limitation, sales, consumer, use, value added, gross receipts, privilege, and local license taxes related to the Services.

6.6 Client shall make payments to AECOM using one of the following methods:

6.6.1 AECOM LOCKBOX:

AECOM Technical Services, Inc.
1178 Paysphere Circle
Chicago, IL 60674

6.6.2 ELECTRONIC FUNDS TRANSFER/ACH PAYMENT:

Account Name: AECOM Technical Services, Inc.
Bank Name: Bank of America
Address1: Building D
Address2: 2000 Clayton Road
City/State/Zip: Concord, CA 94520-2425
Account Number: 5800937020
ABA Routing Number: 071000039

6.6.3 WIRE TRANSFER:

Account Name: AECOM Technical Services, Inc.
Bank Name: Bank of America
Address: 100 West 33rd St
City/State/Zip: New York, NY 10001
Account Number: 5800937020
ABA Routing Number: 026009593

SWIFT Code: BOFAUS3N

6.6.4 Questions related to payment can be sent to:

AECOM Cash Applications Supervisor by phone at (804) 515-8490 or by email at cashappsremittance@aecom.com

(End of page)

REQUEST FOR CONSIDERATION

| | |
|-------------------------|---|
| Public Mtg/Date: | Village Board – 11/17/2025 |
| Description: | Alderson St and Jelinek Ave Roundabout Right of Way Services Agreement |
| From: | Michael Wodalski, Director of Public Works Isaac Dolan, Staff Engineer |
| Question: | Should the Village Board approve a Right of Way Services Agreement with MSA for the Jelinek Ave and Alderson St Intersection in the amount of \$28,425.00? |

Background

In 2024, the Village Board approved a contract with MSA to assist with the design of a compact roundabout at the Alderson St and Jelinek Ave intersection. We are now far enough along in the design process where we can confidently know what the property impacts are likely to be.

To assist the Village with the ROW Services, staff has worked with MSA on a ROW Services Proposal which is attached. Staff has worked with the MSA staff recently on the various Weston Ave projects and has had a good experience working with them. This project has a fairly quick turnaround time to be able to build in 2026.

The Attached Proposal has several assumptions, with the biggest one being appraisals will be needed for all properties. I believe we could at least eliminate one of the appraisals which would reduce the cost by approximately \$4,000, but likely want to leave it in the contract in case an appraisal is needed. There should be just 4 properties impacted, with one of those being Kennedy Park in the NW corner and another being the DC Everest Admin Building in the SW corner of the intersection.

| | |
|--------------------------|---|
| Attached Docs: | Right of Way Services proposal from MSA |
| Committee Action: | Public Works Recommended Approval |
| Fiscal Impact: | Cost is \$28,425 which is included in the design budget. |
| Recommendation: | Staff recommends the contract with MSA for Right of Way services |

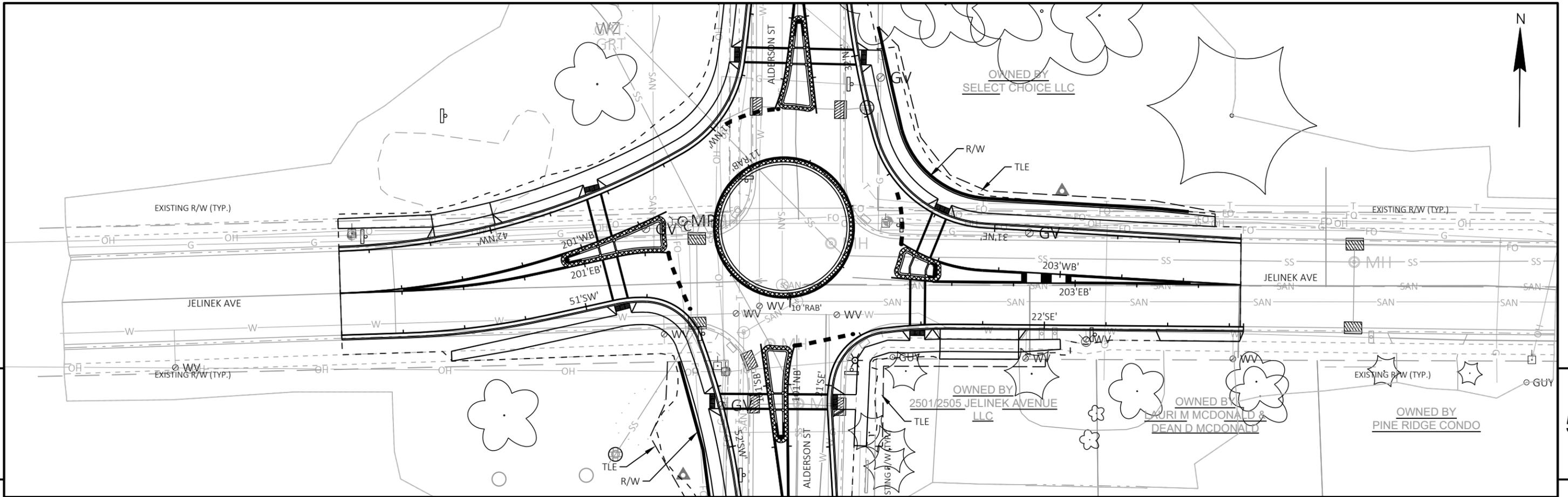
Recommended Language for Official Action

I Move to approve the Right of Way Services contract with MSA for the Alderson St and Jelinek Ave intersection in an amount of \$28,425.

REQUEST FOR CONSIDERATION

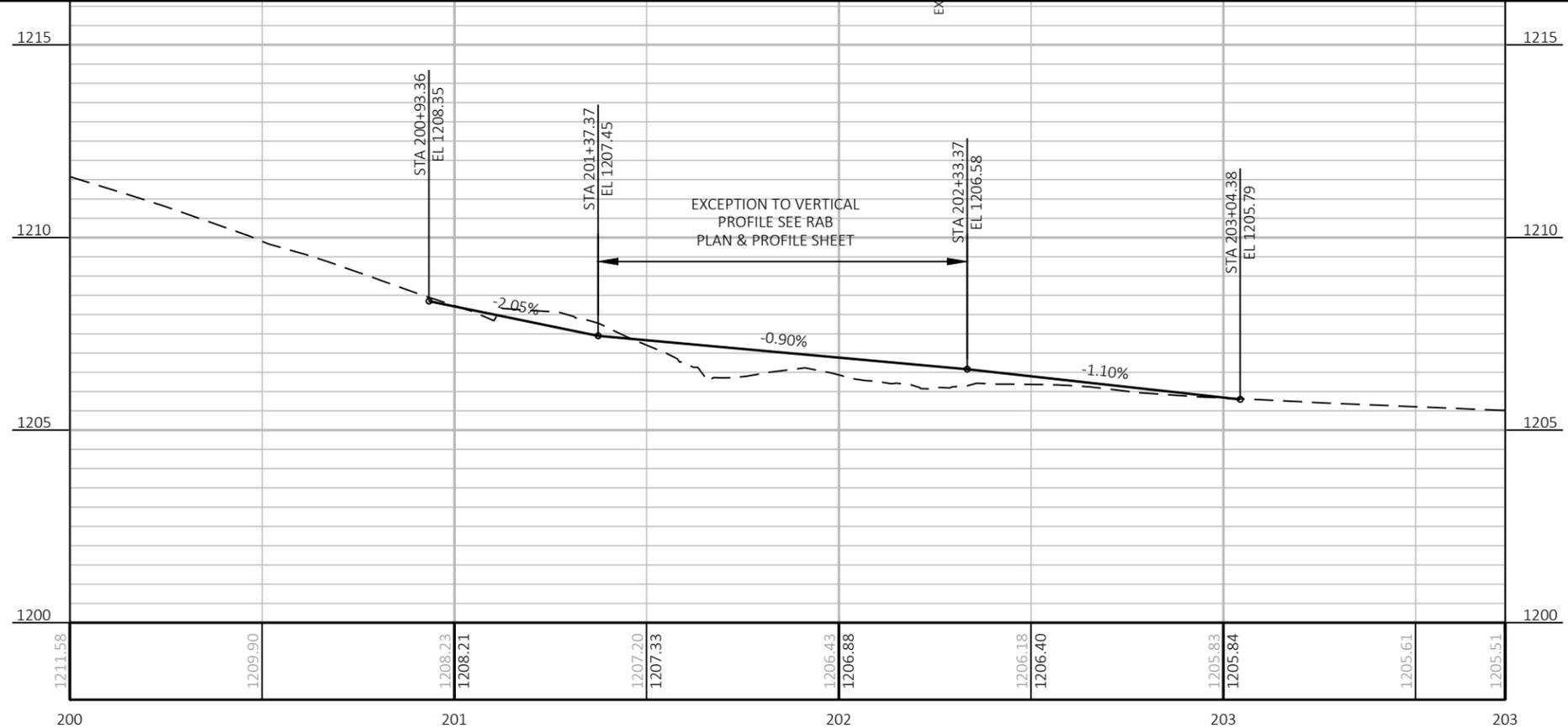
Or, Something else

Additional action:



5

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PROJECT NO: 09366037 | HWY: ALDERSON ST AT JELINEK AVE | COUNTY: MARATHON | PLAN AND PROFILE: JELINEK AVE WESTBOUND 'WB' | SHEET | E



Professional Services Agreement

MSA Project Number: 09363044

This AGREEMENT (Agreement) is made effective November 4, 2025 by and between

MSA PROFESSIONAL SERVICES, INC (MSA)

Address: 1702 Pankratz Street, Madison, WI 53704

Phone: (608) 242-7779

Representative: Peter Miesbauer

Email: pmiesbauer@msa-ps.com

VILLAGE OF WESTON (OWNER)

Address: 4747 Camp Phillips Rd, Weston, WI 54476

Phone: (715) 359-6114

Representative: Michael Wodalski, P.E.

Email: mwodalski@westonwi.gov

Project Name: ROW Services for Alderson St and Jelinek Ave RAB

The scope of the work authorized is: See Attachment A: Scope of Services

The schedule to perform the work is: Approximate Start Date: 11/04/2025
Approximate Completion Date: 08/31/2026

The lump sum fee for the work is: \$28,425.00

All services shall be performed in accordance with the General Terms and Conditions of MSA, which is attached and made part of this Agreement. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a lump sum basis.

Approval: Authorization to proceed is acknowledged by signatures of the parties to this Agreement.

VILLAGE OF WESTON

Name: _____

Title: _____

Date: _____

MSA PROFESSIONAL SERVICES, INC.

Peter Miesbauer

Team Leader

Date: 11/04/2025

**MSA PROFESSIONAL SERVICES, INC. (MSA)
GENERAL TERMS AND CONDITIONS OF SERVICES (PUBLIC)**

1. **Scope and Fee.** The scope of Owner's Project (the "Project"), scope of MSA's services (the "Work"), for those services are defined in Attachment A. The scope and fee constitute a good faith estimate of the tasks and associated fees required to perform the services defined in Attachment A. This agreement upon execution by both parties hereto, can be amended only by written instrument signed by both parties. For those projects involving conceptual or process development service or involve renovation of an existing building or structure, activities often cannot be fully defined during initial planning. As the Project progresses, facts uncovered may reveal a change in direction which may alter the Work. MSA will promptly inform the OWNER in writing of such situations so that changes in this agreement can be made as required.

2. **Owner's Responsibilities.**

(a) Project Scope and Budget

The OWNER shall define the scope and budget of the Project and, when applicable, periodically update the Project budget, including that portion allocated for the cost of the Work. The Project budget shall include contingencies for design, development, and, when required by the scope of the Project, construction of the Project. The OWNER shall not significantly increase or decrease the overall Project scope or schedule, the portion of the budget allocated for the cost of the Work, or contingencies included in the overall budget or a portion of the budget, without the agreement of MSA to a corresponding change in the Project scope, quality, schedule, and compensation of MSA.

(b) Designated Owner Representative

The OWNER shall identify a Designated Representative who shall be authorized to act on behalf of the OWNER with respect to the Project. OWNER's Designated Representative shall render related decisions in a timely manner so as to avoid unreasonable delay in the orderly and sequential progress of MSA's services. MSA shall not be liable for any error or omission made by OWNER, OWNER's Designated Representative, or OWNER's consultant.

(c) Tests, Inspections, and Reports

When required by the scope of the Project, the OWNER shall furnish tests, inspections, and reports required by law or the Contract Documents, such as planning studies; preliminary designs; structural, mechanical, or chemical tests; tests for air, water, or soil pollution; and tests for hazardous materials.

(d) Additional Consultants

MSA's consultants shall be identified in Attachment A. The OWNER shall furnish the services of other consultants other than those designated in Attachment A, including such legal, financial, accounting, and insurance counseling services as may be required for the Project.

(e) OWNER Provided Services and Information

MSA shall be entitled to rely on the accuracy and completeness of services and information furnished by the OWNER, Designated OWNER Representative, or Consultant. MSA shall use reasonable efforts to provide prompt written notice to the OWNER if MSA becomes aware of any errors, omissions, or inconsistencies in such services or information.

3. **Billing.** MSA will bill the OWNER monthly with net payment due upon receipt. Balances due past thirty (30) days shall be subject to an interest charge at a rate of 18% per year from said thirtieth day. In addition, MSA may, after giving seven days written notice, suspend service under any agreement until the OWNER has paid in full all amounts due for services rendered and expenses incurred, including the interest charge on past due invoices.

4. **Costs and Schedules.** Costs (including MSA's fees and reimbursable expenses) and schedule commitments shall be subject to change for delays caused by the OWNER's failure to provide specified facilities or information or for delays caused by unpredictable occurrences including, without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults, by suppliers of materials or services, process shutdowns, pandemics, acts of God or the public enemy, or acts of regulations of any governmental agency. Temporary delays of services caused by any of the above which result in additional costs beyond those outlined may require renegotiation of this agreement.

5. **Access to Site.** Owner shall furnish right-of-entry on the Project site for MSA and, if the site is not owned by Owner, warrants that permission has been granted to make planned explorations pursuant to the scope of

services. MSA will take reasonable precautions to minimize damage to the site from use of equipment, but has not included costs for restoration of damage that may result and shall not be responsible for such costs.

6. **Location of Utilities.** Owner shall supply MSA with the location of all pre-existent utilities and MSA has the right to reasonably rely on all Owner supplied information. In those instances where the scope of services require MSA to locate any buried utilities, MSA shall use reasonable means to identify the location of buried utilities in the areas of subsurface exploration and shall take reasonable precautions to avoid any damage to the utilities noted. However, Owner agrees to indemnify and defend MSA in the event of damage or injury arising from damage to or interference with subsurface structures or utilities which result from inaccuracies in information of instructions which have been furnished to MSA by others.

7. **Professional Representative.** MSA intends to serve as the OWNER's professional representative for those services as defined in this agreement, and to provide advice and consultation to the OWNER as a professional. Any opinions of probable project costs, reviews and observations, and other recommendations made by MSA for the OWNER are rendered on the basis of experience and qualifications and represents the professional judgment of MSA. However, MSA cannot and does not warrant or represent that proposals, bid or actual project or construction costs will not vary from the opinion of probable cost prepared by it.

8. **Construction.** When applicable to the scope of the Project, the OWNER shall contract with a licensed and qualified Contractor for implementation of construction work utilizing a construction contract based on an EJCDC construction contract and general conditions appropriate for the scope of the Project and for the delivery method. In the construction contract, the OWNER shall use reasonable commercial efforts to require the Contractor to (1) obtain Commercial General Liability Insurance with contractual liability coverage insuring the obligation of the Contractor, and name the OWNER, MSA and its employees and consultants as additionally insureds of that policy; (2) indemnify and hold harmless the OWNER, MSA and its employees and consultants from and against any and all claims, damages, losses, and expenses ("Claims"), including but not limited to reasonable attorney's fees and economic or consequential damages arising in whole or in part out of the negligent act or omission of the contractor, and Subcontractor or anyone directly or indirectly employed by any of them. This agreement shall not be construed as giving MSA, the responsibility or authority to direct or supervise construction means, methods, techniques, sequence, or procedures of construction selected by the contractors or subcontractors or the safety precautions and programs incident to the work, the same being the sole and exclusive responsibility of the contractors or subcontractors.

9. **Standard of Care.** In conducting the services, MSA will apply present professional, engineering and/or scientific judgment, which is known as the "standard of care". The standard of care is defined as that level of skill and care ordinarily exercised by members of the same profession practicing at the same point in time and in the same or similar locality under similar circumstances in performing the Services. The OWNER acknowledges that "current professional standards" shall mean the standard for professional services, measured as of the time those services are rendered, and not according to later standards, if such later standards purport to impose a higher degree of care upon MSA.

MSA does not make any warranty or guarantee, expressed or implied, nor have any agreement or contract for services subject to the provisions of any uniform commercial code. Similarly, MSA will not accept those terms and conditions offered by the OWNER in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt, or the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.

10. **Municipal Advisor.** MSA Professional Services, Inc. is not acting as a 'Municipal Advisor' to the owner pursuant to Section 15B of the Exchange Act. For financial advice related to the corresponding project, the client is encouraged to discuss their finances with internal and/or external advisors and experts before making decisions incurring debt and/or supporting those obligations. MSA desires to serve each client well by providing the best information publicly available and is providing information as part of its engineering responsibilities to inform client options. The information is not intended to provide financial advice or recommendations and is not bound by the formal Municipal Advisor fiduciary duty.

11. **Conduct Expectations.** Owner and MSA understand their respective obligations to provide a safe, respectful work environment for their employees. Both parties agree that harassment on the job (unwelcome verbal, physical or other behavior that is related to sex, race, age, or protected class status) will not be tolerated and will be addressed timely and in compliance with anti-harassment laws.

12. Electronic Documents and Transmittals. Owner and MSA agree to transmit and accept project related correspondence, documents, text, data, drawings and the like in digital format in accordance with MSA's Electronic Data Transmittal policy. Each party is responsible for its own cybersecurity, and both parties waive the right to pursue liability against the other for any damages that occur as a direct result of electronic data sharing.

13. Building Information Modelling (BIM). For any projects, and not limited to building projects, utilizing BIM, OWNER and MSA shall agree on the appropriate level of modelling required by the project, as well as the degree to which the BIM files may be made available to any party using the Electronic Document Transmittal provisions of section 12 of this Agreement.

14. Construction Site Visits. If the scope of services includes services during the Construction Phase, MSA shall make visits to the site as specified in Attachment A– Scope of Services. MSA shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work nor shall MSA have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly, MSA neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform its work in accordance with the Contract Documents.

15. Termination. This Agreement shall commence upon execution and shall remain in effect until terminated by either party, at such party's discretion, on not less than thirty (30) days' advance written notice. The effective date of the termination is the thirtieth day after the non-terminating party's receipt of the notice of termination. If MSA terminates the Agreement, the OWNER may, at its option, extend the terms of this Agreement to the extent necessary for MSA to complete any services that were ordered prior to the effective date of termination. If OWNER terminates this Agreement, OWNER shall pay MSA for all services performed prior to MSA's receipt of the notice of termination and for all work performed and/or expenses incurred by MSA in terminating Services begun after MSA's receipt of the termination notice. Termination hereunder shall operate to discharge only those obligations which are executory by either party on and after the effective date of termination. These General Terms and Conditions shall survive the completion of the services performed hereunder or the Termination of this Agreement for any cause.

This agreement cannot be changed or terminated orally. No waiver of compliance with any provision or condition hereof should be effective unless agreed in writing and duly executed by the parties hereto.

16. Betterment. If, due to MSA's error, any required or necessary item or component of the Project is omitted from the construction documents, MSA's liability shall be limited to the reasonable costs of correction of the construction, less what OWNER'S cost of including the omitted item or component in the original construction would have been had the item or component not been omitted. It is intended by this provision that MSA will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the Project.

17. Hazardous Substances. OWNER acknowledges and agrees that MSA has had no role in identifying, generating, treating, storing, or disposing of hazardous substances or materials which may be present at the Project site, and MSA has not benefited from the processes that produced such hazardous substances or materials. Any hazardous substances or materials encountered by or associated with Services provided by MSA on the Project shall at no time be or become the property of MSA. MSA shall not be deemed to possess or control any hazardous substance or material at any time; arrangements for the treatment, storage, transport, or disposal of any hazardous substances or materials, which shall be made by MSA, are made solely and exclusively on OWNER's behalf for OWNER's benefit and at OWNER's direction. Nothing contained within this Agreement shall be construed or interpreted as requiring MSA to assume the status of a generator, storer, treater, or disposal facility as defined in any federal, state, or local statute, regulation, or rule governing treatment, storage, transport, and/or disposal of hazardous substances or materials.

All samples of hazardous substances, materials or contaminants are the property and responsibility of OWNER and shall be returned to OWNER at the end of a project for proper disposal. Alternate arrangements to ship such samples directly to a licensed disposal facility may be made at OWNER's request and expense and subject to this subparagraph.

18. Insurance. MSA will maintain insurance coverage for: Worker's Compensation, General Liability, and Professional Liability. MSA will provide information as to specific limits upon written request. If the OWNER requires coverages or limits in addition to those in effect as of the date of the agreement, premiums for additional

insurance shall be paid by the OWNER. The liability of MSA to the OWNER for any indemnity commitments, or for any damages arising in any way out of performance of this contract is limited to such insurance coverages and amount which MSA has in effect.

19. Reuse of Documents. Reuse of any documents and/or services pertaining to this Project by the OWNER or extensions of this Project or on any other project shall be at the OWNER's sole risk. The OWNER agrees to defend, indemnify, and hold harmless MSA for all claims, damages, and expenses including attorneys' fees and costs arising out of such reuse of the documents and/or services by the OWNER or by others acting through the OWNER.

20. Indemnification. To the fullest extent permitted by law, MSA shall indemnify and hold harmless, OWNER, and OWNER's officers, directors, members, partners, consultants, and employees (hereinafter "OWNER") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of MSA or MSA's officers, directors, members, partners, employees, or Consultants (hereinafter "MSA"). In no event shall this indemnity agreement apply to claims between the OWNER and MSA. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that MSA is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of MSA to defend the OWNER on any claim arising under this agreement.

To the fullest extent permitted by law, OWNER shall indemnify and hold harmless, MSA, and MSA's officers, directors, members, partners, consultants, and employees (hereinafter "MSA") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of the OWNER or the OWNER's officers, directors, members, partners, employees, or Consultants (hereinafter "OWNER"). In no event shall this indemnity agreement apply to claims between MSA and the OWNER. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that the OWNER is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of the OWNER to defend MSA on any claim arising under this agreement.

To the fullest extent permitted by law, MSA's total liability to OWNER and anyone claiming by, through, or under OWNER for any cost, loss or damages caused in part or by the negligence of MSA and in part by the negligence of OWNER or any other negligent entity or individual, shall not exceed the percentage share that MSA's negligence bears to the total negligence of OWNER, MSA, and all other negligent entities and individuals.

21. Accrual of Claims. To the fullest extent permitted by Laws and Regulations, all causes of action arising under this Agreement will be deemed to have accrued, and all statutory periods of limitation will commence, no later than the date of Substantial Completion; or, if MSA's services do not include Construction Phase services, or the Project is not completed, then no later than the date of Owner's last payment to MSA.

22. Dispute Resolution. OWNER and MSA desire to resolve any disputes or areas of disagreement involving the subject matter of this Agreement by a mechanism that facilitates resolution of disputes by negotiation rather than by litigation. OWNER and MSA also acknowledge that issues and problems may arise after execution of this Agreement which were not anticipated or are not resolved by specific provisions in this Agreement. Accordingly, both OWNER and MSA will endeavor to settle all controversies, claims, counterclaims, disputes, and other matters thru mediation with a mutually agreed upon mediator. Demand for mediation shall be filed in writing with the other party to this Agreement. A demand for mediation shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations. Neither demand for mediation nor any term of this Dispute Resolution clause shall prevent the filing of a legal action where failing to do so may bar the action because of the applicable statute of limitations. If despite the good faith efforts of OWNER and MSA any controversy, claim, counterclaim, dispute, or other matter is not resolved through negotiation or mediation, OWNER and MSA agree and consent that such matter may be resolved through legal action in the court having jurisdiction as specified in this Agreement.

23. **Exclusion of Special, Indirect, Consequential and Liquidated Damages.** MSA shall not be liable, in contract or tort or otherwise, for any special, indirect, consequential, or liquidated damages including specifically, but without limitation, loss of profit or revenue, loss of capital, delay damages, loss of goodwill, claim of third parties, or similar damages arising out of or connected in any way to the Project or this contract.

24. **Limitation of Liability.** Neither MSA, its Consultants (if any), nor their employees shall be jointly, severally, or individually liable to the OWNER in excess of the amount of the insurance proceeds available.

25. **Successors and Assigns.** The successors, executors, administrators, and legal representatives of Owner and MSA are hereby bound to the other party to this Agreement and to the successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement. Neither party may assign, sublet, or transfer any rights under or interest (including, but without limitation, claims arising out of this Agreement or money that is due or may become due) in this Agreement without the written consent of the other party, which shall not be unreasonable withheld, except to the extent that any assignment, subletting, or transfer is mandated by law.

26. **Notices.** Any notice required under this Agreement will be in writing, and delivered: in person (by commercial courier or otherwise); by registered or certified mail; or by e-mail to the recipient, with the words "Formal Notice" or similar in the e-mail's subject line. All such notices are effective upon the date of receipt.

27. **Survival.** Subject to applicable Laws and Regulations, all express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

28. **Severability.** Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations will be deemed stricken, and all remaining provisions will continue to be valid and binding upon Owner and MSA.

29. **No Waiver.** A party's non-enforcement of any provision will not constitute a waiver of that provision, nor will it affect the enforceability of that provision or of the remainder of this Agreement.

30. **State Law.** This agreement shall be construed and interpreted in accordance with the laws of the State of Wisconsin.

31. **Jurisdiction.** OWNER hereby irrevocably submits to the jurisdiction of the state courts of the State of Wisconsin for the purpose of any suit, action or other proceeding arising out of or based upon this Agreement. OWNER further consents that the venue for any legal proceedings related to this Agreement shall be Sauk County, Wisconsin.

32. **Understanding.** This agreement contains the entire understanding between the parties on the subject matter hereof and no representations. Inducements, promises or agreements not embodied herein (unless agreed in writing duly executed) shall be of any force or effect, and this agreement supersedes any other prior understanding entered into between the parties on the subject matter hereto.

ATTACHMENT A: SCOPE OF SERVICES

Services under this AGREEMENT shall consist of assisting the Village of Weston (OWNER) with real estate acquisition services for the Alderson St and Jelinek Ave RAB project. The project will include the construction of a roundabout at the intersection of Alderson St and Jelinek Ave.

Project understanding: From the information supplied to MSA, it is our understanding:

- The project is not funded with State funding and will not be advertised and let by WisDOT. WisDOT oversight is not anticipated.
- Construction is planned for the summer of 2026.
- New right of way interests will be required from 3 parcels.
- Any Utility parcel releases of rights is unknown. If needed, they will be completed at an additional cost.
- New right of way acquisitions are assumed to be non-complex. There will be no impacts to privately owned fences, signs, or other improvements.
- Negotiations for all parcels will be completed using the standard appraisal process. The Nominal Payment Process or appraisal waiver process will not be attempted.

Project Schedule

Project construction is planned to begin in summer 2026 when school is not in session. Right of way clear is estimated for May 1, 2026.

Real Estate Acquisition Scope of Services:

The Real Estate Acquisition Services will follow the Federal Uniform Relocation Act and Wisconsin State Statutes. All work will be performed in accordance with generally accepted standards of the profession and requirements contained in the current WisDOT Real Estate Program Manual, Wisconsin Statute Chapter 32, and the Federal Uniform Relocation Assistance and Real Property Acquisition Act of 1970, as amended.

Project Preparation

1. MSA will review the title and update(s) to determine correct ownership information.
2. MSA will create individual parcel folder(s) to function as the official record of documents and correspondence for each impacted property owner.
3. The OWNER will approve and appropriately file a Relocation Order and right of way plat.
4. MSA will prepare and mail an introduction letter along with the Property Owner's Rights brochure and information on the project, including:
 - a. Staking schedule (staking completed by others)
 - b. Contact information for the MSA project negotiator and subconsultant appraiser.
5. Create parcel file and the property owner's packet of documents, commonly referred to as the offering price packet.

Evaluation and Subconsultants

1. Determine values. The parcels are to receive an appraisal offer.
 - a. Cheryl Schroeder or Steve Kimble with Becher Hoppe will prepare the required appraisal reports as a subconsultant to MSA.
 - b. The procedures for approving the appraisal and offering price report will be coordinated with the OWNER.

Negotiations

1. MSA will:
 - a. Issue offering price packet to the property owner after the estimate of just compensation is approved. Issuance may be completed with an in-person meeting or via certified mail based on the property's owner's response, cooperation, and project schedule.
 - b. Provide follow-up and continued negotiation with property owners to answer questions regarding the information provided and obtain an agreement. One meeting is anticipated with each property owner as requested to address concerns. Meetings are expected to be held at or near the property area.
 - c. When a negotiated agreement has been reached, a payment request will be provided to the OWNER. This request will include all pertinent documents including an IRS form W-9.
 - d. Regular updates will be provided to keep the OWNER informed of the progress and any negotiation issues.
 - e. Complete Administrative Revisions when applicable and will provide recommendations for any proposed increases to the initial offering price.

Condemnation

1. If parcel negotiations do not result in an acceptable agreement with the property owner, MSA will prepare condemnation documents for the Village's review. They include:
 - a. Jurisdictional Offer. Issuance of this offer is the 1st step in this process. It is issued to the owner and all other parties of interest via certified mail and has a 20-day life.
 - b. Notice of Lis Pendens. This document provides notice of a pending title action and must be recorded with the register of deeds within 14 days.
 - c. Award of Damages. This functions as the conveyance document and is used to conclude the transaction if the owner rejects or ignores the Jurisdictional Offer. It is recorded with the register of deeds once payment is issued.

Closing Transaction

1. Prepare closing documents including real estate tax proration and closing statement, if needed.
2. Work to obtain releases of any encumbrances that apply to the area of acquisition for any fee acquisitions. This is generally for any mortgage on the property, but can be needed for easements, leases, judgments, etc.. Releases are generally not required for easement acquisitions.
3. When a negotiated settlement has been reached, a payment request will be provided to the OWNER. MSA will distribute the check to the property owner.
4. Close the transaction with the property owner and provide payment along with copies of approved document(s).
5. Record conveyance and other transaction documents with the County Register of Deeds via Simplifile.com.

Project Close-out

1. Parcel folder and file organization and clean-up.
2. Complete the parcel negotiation diary.

Project Management and Administration

1. Perform quality assurance reviews.
2. Coordinate necessary real estate project tasks with the OWNER.

3. Discuss with the OWNER any issues that arise that could jeopardize on-time delivery or create increased acquisition costs.
4. Provide regular updates to the OWNER. Inform all parties of the progress and any negotiation issues.
5. Attend up to 3 in-person meetings with the Village.
6. Provide recommendations to the OWNER to resolve problematic or complex real estate issues.
7. General project and contract management duties.

Extra Services not included in scope of the base estimated costs:

1. Difficult negotiations with any property owner requiring more than one additional meeting.
2. Efforts to obtain mortgage releases or releases of any other title encumbrance.
3. Efforts to identify encroachments, issue revocable occupancy permits or removal letters.

Services and Other Information Provided by Client

1. Property owner contact information, if available.
2. Timely approvals of appraisal, offering price report, payment request, etc. OWNER approval of these items is critical to keeping the project on schedule and obtaining the parcels by the desired acquisition date.
3. Prepare Federal 1099-S Form for fee parcel if payment is greater than \$600, as required.

Compensation for the work is as follows:

Payment for Real Estate Acquisition services will be lump sum for the total estimate fee based below: on the following basis.

| Base Cost Service Provided | Method of Payment | Estimated Number | Unit Cost | Cost |
|--|--------------------------|-------------------------|------------------|----------------|
| Appraisal Report | Lump Sum | 3 | \$4,000 | \$12,000 |
| Parcel Acquisition | | | | \$14,025 |
| <i>Project / Parcel Preparation</i> | <i>Lump Sum</i> | 3 | <i>\$550</i> | <i>\$1,650</i> |
| <i>Parcel Negotiation</i> | <i>Lump Sum</i> | 3 | <i>\$2,800</i> | <i>\$8,400</i> |
| <i>Parcel Closing and Condemnation</i> | <i>Lump Sum</i> | 3 | <i>\$1,050</i> | <i>\$3,150</i> |
| <i>Close-out</i> | <i>Lump Sum</i> | 3 | <i>\$275</i> | <i>\$825</i> |
| Right of Way Management | Lump Sum | 1 | | \$2,400 |
| Utility Parcel Release | Time and expense | | | As needed |

The number of affected parcels is approximate and may change upon the final plat. The invoicing and final costs will reflect the final number of parcels of each type.

REQUEST FOR CONSIDERATION

| | |
|-------------------------|--|
| Public Mtg/Date: | Village Board – 11/17/2025 |
| Description: | WPS Easement Request in Business Park North |
| From: | Michael Wodalski, Director of Public Works |
| Question: | Should the Village Board approve an easement for WPS to install an underground gas line on Village property located at 5550 Municipal St? |

Background

The Village is in receipt of an easement request from Wisconsin Public Service Corporation (WPS) for the installation of an underground gas line through Village owned property at the northeast corner of the Sternberg Ave and Municipal St intersection. This property is the driveway for the Sternberg Well and the Mountain Bay Recreational Trailhead.

After initial receipt of the easement request, Village staff had a concern with item 4. Elevation as we are planning to repave the driveway in the near future.as part of the work at the Treatment Plant. Staff worked with WPS to get those concerns addressed and attached is the revised easement.

The easement being requested is 12 feet wide and roughly 500 feet long. The easement request is in the driveway for the property and can be shown on the attached easement document.

Attached Docs: - Easement Document

Committee Action: - Public Works Recommended Staff work with WPS to address grading concerns

Fiscal Impact: - There is no cost to the Village for granting the easement

Recommendation: Staff recommends granting the easement to WPS

Recommended Language for Official Action

I Move to approve the WPS Gas Easement at 5550 Municipal St

Or, Something else

Additional action:

3337347

Easement

THIS INDENTURE is made this _____ day of _____, _____, by and between **Village of Weston** ("Grantor") and **WISCONSIN PUBLIC SERVICE CORPORATION**, a Wisconsin Corporation, along with its successors and assigns ("Grantee") for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor, owner of land, hereby grants and warrants to, Grantee, a permanent easement upon, within, beneath, over and across a part of Grantor's land hereinafter referred to as "easement area" more particularly described as follows:

Part of the Parcel Described on the Attached Exhibit "B" As shown on the attached exhibit "A".

Return to:
Wisconsin Public Service Corp.
Real Estate Dept.
P.O. Box 19001
Green Bay, WI 54307-9001

Tax Parcel Identification Number
(PIN)

192-2808-153-0997

[REMAINDER OF PAGE LEFT BLANK]

1. **Purpose: GAS** - The purpose of this easement is to construct, install, operate, maintain repair, replace and extend underground utility facilities, pipeline or pipelines with valves, tieovers, main laterals and service laterals, together with all necessary and appurtenant equipment under and above ground, including cathodic protection apparatus used for corrosion control, as deemed necessary by Grantee, for the transmission and distribution of natural gas and all by-products thereof, or any liquids, gases, or substances which can or may be transported or distributed through a pipeline, including the customary growth and replacement thereof. Trees, bushes, branches and roots may be trimmed or removed so as not to interfere with Grantee's use of the easement area.
2. **Access:** Grantee shall have the right to enter on and across any of the Grantor's property outside of the easement area as may be reasonably necessary to gain access to the easement area and as may be reasonably necessary for the construction, installation, operation, maintenance, inspection, removal or replacement of the Grantee's facilities.
3. **Buildings or Other Structures:** Grantor agrees that no structures will be erected in the easement area or in such close proximity to Grantee's facilities as to create a violation of all applicable State of Wisconsin electric and gas codes or any amendments thereto.
4. **Elevation:** Grantor agrees that the elevation of the ground surface existing as of the date of the initial installation of Grantee's facilities within the easement area will not be altered by more than 4 inches without the written consent of Grantee except for that portion of the easement area currently used for driveway purposes, where normal grading and reconstruction of the existing driveway within the easement area is allowed.
5. **Restoration:** Grantee agrees to restore or cause to have restored Grantor's land, as nearly as is reasonably possible, to the condition existing prior to such entry by Grantee or its agents. This restoration, however, does not apply to any trees, bushes, branches or roots which may interfere with Grantee's use of the easement area.
6. **Exercise of Rights:** It is agreed that the complete exercise of the rights herein conveyed may be gradual and not fully exercised until sometime in the future, and that none of the rights herein granted shall be lost by non-use.
7. **Binding on Future Parties:** This grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.
8. **Easement Review:** Grantor acknowledges receipt of materials which describe Grantor's rights and options in the easement negotiation process and furthermore acknowledges that Grantor has had at least 5 days to review this easement document *or* voluntarily waives the five day review period.

[REMAINDER OF PAGE LEFT BLANK]

WITNESS the hand and seal of the Grantor the day and year first above written

Village of Weston

Organization name _____

Sign Name _____

Print name & title _____

Sign Name _____

Print name & title _____

STATE _____)
OF _____)

_____)SS

COUNTY _____)
OF _____)

This instrument was acknowledged before me this _____ day of _____, _____, by the above-named _____

Village of Weston, to me known to be the Grantor(s) who executed the foregoing instrument on behalf of said Grantor(s) and acknowledged the same

Sign Name _____

Print Name _____

Notary Public, State of _____

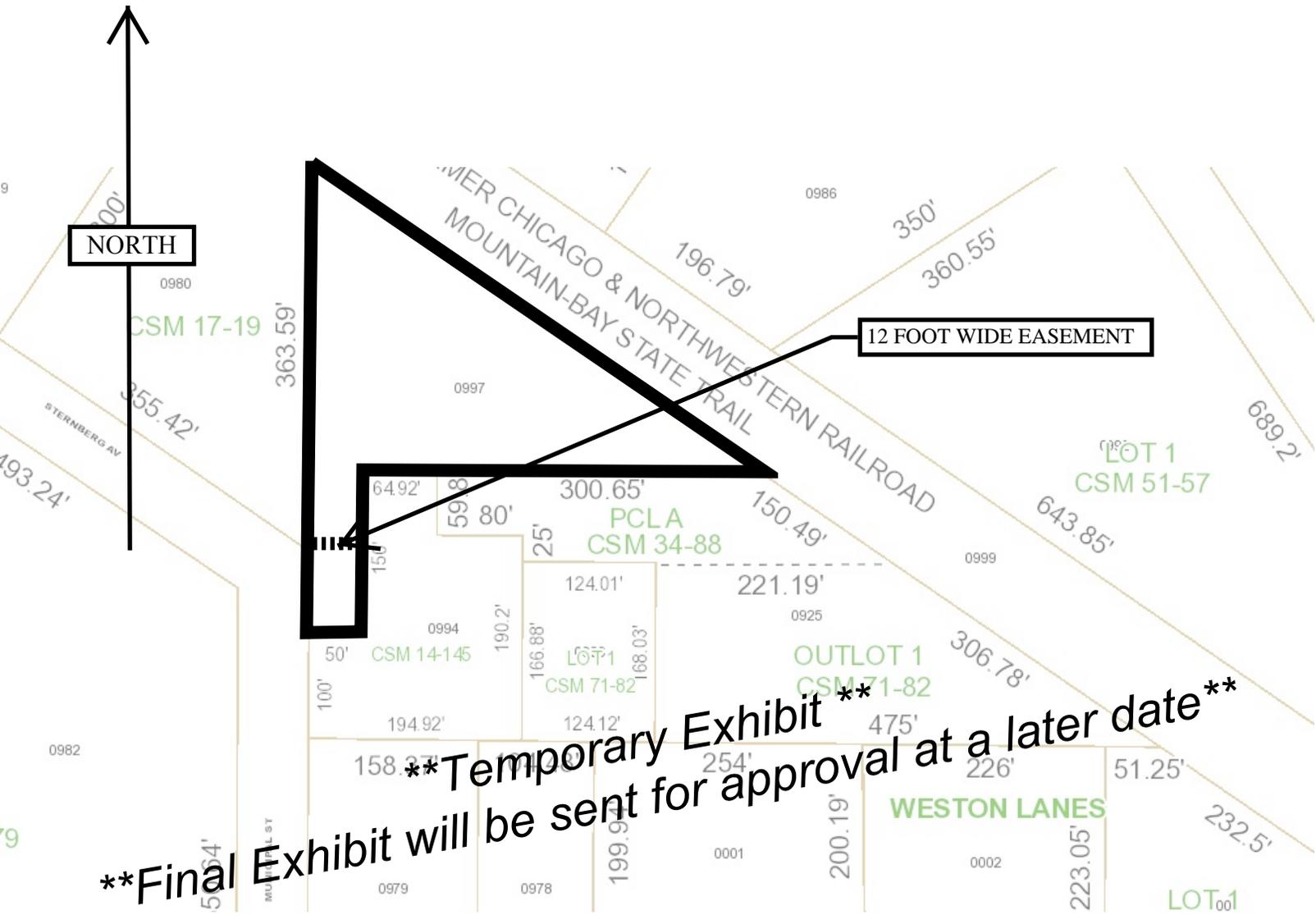
My Commission expires: _____

This instrument drafted by: Erica Pomerening
Wisconsin Public Service Corporation

| REMS Entity ID | WR Number | Document ID | REMS Formatted Number |
|----------------|--------------|-------------|-----------------------|
| 1489475 | WMIS-3475293 | 3337347 | INT11-489-475 |

TEMPORARY EXHIBIT "A"

NOT TO SCALE
FOR REFERENCE ONLY



****Final Exhibit will be sent for approval at a later date****

EXHIBIT "B"

Property Description from **Marathon** County Register of Deeds recorded as Document number **1224333**

Parcel Identification Number: 192-2808-153-0997

That part of the Northwest quarter (NW 1/4) of the Southwest quarter (SW 1/4) of Section fifteen (15), Township twenty-eight (28) North, Range eight (8) East, in the Village of Weston, Marathon County, Wisconsin, as described in that Deed in Volume 183 of Micro-Records, Page 369; EXCEPTING THEREFROM the right-of-way of the Milwaukee, Lake Shore and Western Railway Company (now Mountain Bay Recreation Trail); FURTHER EXCEPTING the following parcels described in

Volume 202 of Micro-Records, Page 396;
Volume 210 of Micro-Records, Page 236;
Volume 221 of Micro-Records, Page 549;
Volume 242 of Micro-Records, Page 383;
Volume 274 of Micro-Records, Page 149;
Volume 286 of Micro-Records, Page 619;
Volume 294 of Micro-Records, Page 1112;
Volume 301 of Micro-Records, Page 320;
Volume 307 of Micro-Records, Page 950;

AND ALSO EXCEPTING the following Certified Survey Map Parcels:

Certified Survey Map No. 1465 in Volume 6, Page 149;
Certified Survey Map No. 1717 in Volume 7, Page 103;
Certified Survey Map No. 1768 in Volume 7, Page 154;

AND FURTHER EXCEPTING any part thereof used for roadway purposes.

REQUEST FOR CONSIDERATION

| | |
|-------------------------|---|
| Public Mtg/Date: | Village Board – 11/17/2025 |
| Description: | Trench Box Purchase |
| From: | Michael Wodalski, Director of Public Works Brian Schmidt, Fleet Foreman |
| Question: | Should the Village Board Approve the purchase of a Trench Box from United Rentals for a total amount of \$10,600.00? |

Background

In the Village's Capital Improvement Plan that was approved for 2025, there was \$400,000 allocated for Public Works Equipment for 2025 as well as an additional \$150,000 allocated for a plow truck chassis creating a total budgeted amount of \$550,000.

To date there have been 4 purchases/commitments totaling \$501,749. Thus, there is \$48,251 left in the equipment budget for 2025.

Staff is requesting the purchase of a replacement trench box for use in excavations. Throughout the year staff repairs the water, sanitary and storm water facilities throughout the Village. Our existing trench box is fairly large and is not adjustable so no matter the size of the repair needed, we have to dig a hole big enough to fit the trench box. The proposed new box has spreaders that are adjustable so we can fit it into the size we need. This is also helpful when working around other underground utilities such as gas lines, fiber optic lines, etc. The smaller we can keep the excavation, the less restoration needs to be completed as well which can become costly when sidewalk, curb and gutter and pavement needs to be replaced. Below are other highlights of the trench box:

1. Safety

Trench cave-ins are one of the leading causes of fatalities in construction and utility work. OSHA reports that a single cubic yard of soil can weigh as much as a car—posing a deadly risk to workers. OSHA Requirements: Federal regulations mandate protective systems for trenches deeper than 5 feet. Non-compliance can result in significant fines and legal liability.

As a public entity, the Village has a responsibility to prioritize the safety of its employees and contractors.

Investing in trench protection reflects a proactive approach to workplace safety and sets a positive example for the community. It demonstrates our commitment to safeguarding those who serve the public and reinforces our role as a responsible steward of public resources.

2. Purchase vs. Rental

Trench protection is a small investment compared to the potential cost of injury or loss of life. Much of the trench work performed by the Village occurs outside of regular operating hours, including evenings and weekends. In these situations, securing rental trench protection equipment on short notice is often difficult. Relying on rentals also means we can't guarantee availability when it's urgently needed.

REQUEST FOR CONSIDERATION

3. Reason for Updating

The Village's current trench box is often too wide for many job site conditions, limiting its usability. Additionally, the manufacturer, Safe-T-Shore, appears to be out of business, which prevents us from sourcing alternative cross bars to better suit our needs.

The existing trench box is constructed of steel, making it extremely heavy and difficult to transport and position. Due to its weight, it can only be used with our large excavators, further restricting its flexibility in the field.

4. Operational Efficiency

With proper trench protection, crews can work more confidently and efficiently, reducing delays and downtime. Our current trench protection width is not adjustable.

Versatility: Equipment like trench boxes or hydraulic shoring can be reused across multiple projects, making it a long-term investment.

Quotes for 8x8 Shield, adjustable 24" to 36"

Trench Protection Equipment Quotes

| Vendor | Equipment Details | Cost (Excl. Shipping) | Shipping | Total Cost |
|----------------|--|-----------------------|----------|------------|
| United Rentals | Box with spreaders (no shipping) | \$10,600 | — | \$10,600 |
| Kelb Brothers | Box: \$10,860 Spreaders, pins, keepers: \$1,560 | \$12,420 | — | \$12,420 |
| E.C.S. | Box with spreaders: \$9,900 | \$9,900 | \$4,000 | \$13,900 |

Recommendation

Staff recommends the purchase of trench cave-in protection equipment from United Rentals for a total cost of \$10,600.

United Rentals was the cheapest bid. Also, they are a local company located in Kronenwetter.

Attached Docs: - CIP for Equipment Purchases

Committee Action: Public Works Recommended Approval

Fiscal Impact: - \$48,251 is remaining in the 2025 equipment budget, this purchase of \$10,600 would bring the balance down to \$37,651

Recommendation: Staff recommends purchasing the trench box from United Rentals

REQUEST FOR CONSIDERATION

Recommended Language for Official Action

I move to approve the purchase of 8 x 8 Trench Box with Spreaders from United Rentals for \$10,600

Or, Something else

Additional action:

Village of Weston: CIP (2024-2025)

| 2024 and 2025 Projects | Revised Scenario "C" CIP Est | | | | | | |
|--|------------------------------|---------------------|---------------------|----------------------|---------------------|-------------------------|----------------------|
| Project Name | Water | Sanitary | Storm | TIF | General | Grants/Other Rev | Total |
| Street Projects | | | | | | | |
| E Jelinek and Von Kanel | \$ 580,000 | \$ 365,000 | \$ 625,000 | \$ 945,000 | \$ 325,000 | | \$ 2,840,000 |
| Asphalt Overlays (Crane Meadows Subdivision) | | | | | | GTAs | \$ - |
| Schofield Ave and Mesker Signalized Intersection | | | | | \$ 510,000 | | \$ 510,000 |
| Jelinek Ave (Machmueller to Alta Verde) | \$ 140,000 | | \$ 250,000 | | \$ 575,000 | | \$ 965,000 |
| Weston Ave (Alderson to Birch) Including Summit/Alderson Utilities | \$ 175,000 | \$ 130,000 | | \$ 1,060,921 | LRIP Grant | \$ 366,732 | \$ 1,732,653 |
| Weston Ave Reconstruction (X to Ryan) 24-25 | | | | \$ 8,500,000 | | | \$ 8,500,000 |
| Fuller St | \$ 250,000 | \$ 115,000 | \$ 1,200,000 | | \$ 2,075,000 | | \$ 3,640,000 |
| Ross Ave Design (Metro to Alderson) | | | | | \$ 125,000 | | \$ 259,050 |
| Ross Ave Design (River Bend to Pauls) | \$ 50,000 | \$ 50,000 | | | \$ 100,000 | | \$ 345,750 |
| Ross Ave Design (CR-X) | | | | | \$ 75,000 | | \$ 75,000 |
| Asphalt Overlays (2025) | | | | | | \$ 150,000 | \$ 150,000 |
| Shorey Ave Repaving (X to Heeren) | | | | | \$ 300,000 | \$ 25,000 | \$ 325,000 |
| Alderson and Jelinek Intersection (Design only in 2025) | | | | | \$ 50,000 | | \$ 50,000 |
| Future PW Project Design (Concord, Radtke, Howland, Everest Area) | \$ 75,000 | \$ 50,000 | \$ 50,000 | | \$ 75,000 | | \$ 250,000 |
| Bike and Ped Masterplan | | | | | | \$ 60,000 | \$ 60,000 |
| Bloedel Ave and Well 1/5 Treatment (Design) | \$ 25,000 | \$ 25,000 | \$ 25,000 | | \$ 50,000 | | \$ 125,000 |
| Business Park Repaving (East of Zinser) | | | | \$ 1,000,000 | | | \$ 1,000,000 |
| Business Park Repaving (W of Zinser) | | | | \$ 1,000,000 | | | \$ 1,000,000 |
| Schofield Ave Repaving | \$ 225,000 | \$ 595,000 | | \$ 3,500,000 | LRIP Grant | \$ 2,652,390 | \$ 6,972,390 |
| Utility Projects | | | | | | | |
| Well 4 and Treatment Plant PFAS Treatment (Const) | | | | | | \$ 2,821,651 | \$ 2,821,651 |
| Well 3 Fe/Mn and PFAS Treatment (Design) | \$ 100,000 | | | | | | \$ 100,000 |
| Sanitary Sewer Lining & MH Rehabilitation - 2024 | | \$ 275,000 | | | | | \$ 275,000 |
| Sanitary Sewer Lining and MH Rehabilitations - 2025 | | \$ 225,000 | | | | | \$ 225,000 |
| STH 29/BUS 51 Storm Pond Design | | | | | | \$ 100,000 | \$ 100,000 |
| Utility Van #3 | | | | | | \$ 65,000 | \$ 65,000 |
| Sewer Televising Equipment | | | | | | | \$ 120,000 |
| Vac Truck Chassis | | | | | | \$ 181,000 | \$ 181,000 |
| Vac Truck Combination Unit | | | | | | \$ 470,000 | \$ 470,000 |
| Aquatic Center (Major Maintenance Items) | | | | | 450,000 | | \$ 450,000 |
| Parks Projects | | | | | | | |
| Yellowbanks Kayak Launch | | | | | | \$ 40,000 | \$ 40,000 |
| Machmueller Park Pickleball Courts | | | | | \$ 100,000 | | \$ 100,000 |
| Kennedy Park Design | | | | | | \$ 85,000 | \$ 85,000 |
| Kennedy Park Phase 1 (E Restrooms and NW Building Area) | \$ 50,000 | | | | \$ 381,550 | \$ 665,000 | \$ 1,096,550 |
| Replacement Hockey Boards | | | | | | \$ 75,000 | \$ 75,000 |
| Equipment | | | | | | | |
| Replacement Truck #99 - Chassis only in 2024 | | | | | \$ 170,000 | | \$ 170,000 |
| Replacement Mower/Snowblower #115 - Toolcat | | | | | \$ - | | \$ - |
| 1-Ton Truck - Body Upfit | | | | | \$ - | | \$ - |
| Plow Truck #10 - Chassis | | | | | \$ 150,000 | | \$ 150,000 |
| Tri-Axle Truck #99 (Plow Outfitting) | | | | | \$ 175,000 | | \$ 175,000 |
| Public Works Equipment - 2025 | | | | | \$ 400,000 | | \$ 400,000 |
| Street Sweeper Lease (PMT 5 of 6) | | | | | \$ - | \$ - | \$ - |
| Street Sweeper Purchase | | | \$ 136,320 | | \$ - | | \$ 136,320 |
| Fire/EMS and Police Equipment - 2025 | | | | | \$ 100,000 | | \$ 100,000 |
| IT Upgrades | | | | | \$ 40,000 | \$ 40,000 | \$ 80,000 |
| EMPD Equipment - 2024 | | | | | \$ - | | \$ - |
| 2024 Project Totals | \$ 1,670,000 | \$ 1,950,000 | \$ 2,286,320 | \$ 16,005,921 | \$ 6,226,550 | \$ 7,796,773 | \$ 36,215,364 |
| | Water | Sanitary | Storm | TIF | General | Grants/Other Rev | Total |

Trench Box to be funded by:
Public Works Equipment - 2025 and
Plow Truck #10 Chassis line items

REQUEST FOR CONSIDERATION

Public Mtg/Date: Finance & Human Resource Committee, November 17, 2025
 Village Board of Trustees, November 17, 2025

Description: H.S.A. contribution

From: Finance Department

Question: Should the Finance/HR Committee recommend approval of proposed H.S.A. contribution to the Village Board?

Background

Past practice has been for the Village to contribute to employee's H.S.A. accounts the difference between the traditional premium and the H.S.A premium. The contributions for 2025 and the proposed contributions for 2026 are presented below:

| Description | 2025 | | 2025contribution |
|--------------|------------------------------|-----------|------------------|
| | Yearly Employer Contribution | | |
| | Trad | H.SA | |
| Single | 8,864.62 | 8,400.92 | 463.69 |
| Emp + Spouse | 19,502.20 | 18,481.99 | 1,020.20 |
| Emp + Child | 16,399.56 | 15,541.74 | 857.82 |
| Family | 26,593.85 | 25,202.77 | 1,391.08 |

| Description | 2026 | | 2026contribution |
|--------------|------------------------------|-----------|------------------|
| | Yearly Employer Contribution | | |
| | Trad | H.SA | |
| Single | 8,750.17 | 7,969.87 | 780.30 |
| Emp + Spouse | 19,250.36 | 17,533.70 | 1,716.66 |
| Emp + Child | 16,187.81 | 14,744.30 | 1,443.50 |
| Family | 26,250.52 | 23,909.62 | 2,340.90 |

Attached Docs: None

Committee Action: None

FISCAL IMPACT: The amount proposed is what was budgeted for.

Recommendation:

Recommended Language for Official Action

FINANCE/HR

I move to recommend the proposed 2026 contributions as shown.

I move to recommend the 2026 contributions be.....

I move to recommend there be no H.S.A. contributions in 2026

REQUEST FOR CONSIDERATION

VILLAGE BOARD

I move to APPROVE the proposed 2026 contributions as shown.

I move the 2026 contributions be.....

I move there be no H.S.A. contributions in 2026

Additional action: None.