

POSTED DATE: May 9, 2025
Council Members - please RSVP your absence to this meeting ASAP to 920-846-4505
or to dclerk@ci.oconto falls.wi.us.

**CITY OF OCONTO FALLS
COMMON COUNCIL MEETING**
Council Chambers – Municipal Building
500 N. Chestnut Avenue - Oconto Falls, WI 54154
TUESDAY, MAY 13, 2025, 6:00 PM
AGENDA

COUNCIL:

**Mayor Clint Braun
Mathew McDermid
Jeff McDonald
Tim Holman**

**Ashley Bahrke (President)
Marty Coopman
Devin Wirtz**

STAFF

**Peter Wills, Administrator
Brad Olsen, Police Chief
Jenny Friedman, Deputy Clerk**

- 1. Meeting Called to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Approval of Minutes -Common Council 04.08.25, 4.15.25**
- 5. Treasurer's Report-March**
- 6. Bills Payable – April**
- 7. Reports: Written reports submitted**
 - ✓ Administrator Report
 - ✓ Police Department Report
 - ✓ Municipal Court Report
 - ✓ Fire Department Report
 - ✓ Street Department Report
 - ✓ Building Inspector Report
 - ✓ Library Report
- 8. OPPORTUNITY FOR CITIZENS TO ADDRESS THE COUNCIL - Citizen input will be limited to 3 minutes.**
 - A. Caldwell Square Sponsorship
 - B. Chamber Music By the River Sponsorship

DISCUSSION AND POSSIBLE ACTION ON ANY OR ALL OF THE FOLLOWING:

9. Committee Reports

Board of Review N/A
Emergency Management Committee Report-N/A
Finance Committee N/A
Joint Review Board N/A
Library Board- N/A
Main Street Committee Report 04.16.25

Park & Recreation Committee Report-N/A
Personnel Committee Report N/A
Planning Commission Report N/A
Ordinance Commission 04.08.25
Utility Commission Report 04.21.25, 05.05.25

Old Business:

**10. WI DOA NEIGHBORHOOD INVESTMENT GRANT- FIRE STATION PROJECT
CLOSEOUT**

Re: Fire Chief Magnin

11. Columbia Street Reconstruction Project Updates

Re: Interim Utility Manager Valentine/Street Supt Remic

12. Emergency Siren Repair Update

Re: Fire Chief Magnin

13. Former Hardee's 782 N Main St Update

Re: Pat Evans

14. 710 County B, Former Mobil Gas Station Update

Re: Ben Holtger

15. Status of Surplus Assets Sale

Re: Police Chief Olson

A. 2020 Ford Explorer Police Squad

16. Purchase of tools for Street Department from Hoist sale funds

Re: Street Supt Remic

17. Homegrown Fitness Oconto Falls Dri-Tri Saturday, July 12,2025

Re: Beth Loret

18. 2024 GO Borrowing Projects Original vs Actual

Re: Administrator Wills

19. 2025 Budget to Actual Year to Date

Re: Administrator Wills

20. Connecting updated Cameras for City Buildings

Re: Administrator Wills

A. Astrea Internet agreement to Connect Cameras for City Properties

B. RCMF Point to Point Radio Link quote to connect 5 locations to City Hall

NEW BUSINESS

21. Memorial Day Weekend Event Application-Fireworks & Show & Shine Car Show

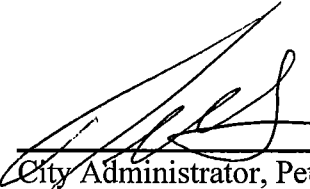
Re: Kurt Wolf-Sno-Jokers

22. Dash O.F. Color Event Application
Re: Stephanie Holman-Oconto Falls Lioness
23. Memorial Day Parade Event Application
Re: Jenny Mercier
24. Music By the River Event Application
Re: Deputy Clerk Friedman/ Ashley Bahrke
25. Trent Maloney Memorial Inc. Event Application
Re Deputy Clerk Jenny Friedman
26. Oconto County Farmers Market
Re: Sophie Ford/Administrator Wills
27. OF Electric Utility 2026 Transformer Order
Re: Interim Utility Managers Beth Rank/Jason Valentine
28. ORD 25-004 Amend Ch 455 Utility Sewer Water Compulsory Connection to Sewer and Water
Re: Ordinance Chair Coopman/Utility Manager
29. ORD 25-005 Amend Ch 465-13 Weight Limits and Heavy Traffic
Re: Ordinance Chair Coopman/Street Supt Remic
30. ORD 25-006 Amend Ch 382 Rental Property Article II Short Term Rentals
Re: Ordinance Chair Coopman/Alderman Wirtz
31. Beach Supervisor for Eastside Beach
Re: Administrator Wills
32. Temporary Class B Alcohol Permit Music By the River
Re: Ashley Bahrke/Deputy Friedman
33. Two-year Operators License for Crystal Berg, Gail Coopman
Re: Deputy Clerk Friedman
34. Temporary Class B Alcohol Permit Trent Maloney Memorial Inc. Baseball Tournament
Re Deputy Clerk Jenny Friedman
35. One-year Operators License for Amanda Sekey, Julie Nielsen, Justin Hooker
36. The Committee may go into closed session to discuss matters of employment, promotion, compensation, or performance evaluation data of public employees pursuant to 19.85 (1)(C) Wis. Stats.
A. Employee Evaluation
37. The Committee will return to open session and may take action on matters discussed in closed

session.

A. Employee Evaluation

38. Adjournment



City Administrator, Peter Wills/JF

Notice was given to the public at least 24 hours prior to this open meeting - agenda was forwarded to newspapers and any news media who have requested the same – agenda was posted at City Hall, Oconto Falls Community Library, and on the City website at: cityofocontofalls.com . Copy of agenda packet is available for inspection at the Office of the City Clerk. A quorum of the Utility Commission may be in attendance at this meeting.

Any person wishing to attend the meeting who requires special accommodation because of a disability should contact the Clerk's office at 920-846-4505 with adequate notice so appropriate accommodations can be made.

**CITY OF OCONTO FALLS
COMMON COUNCIL
MEETING**

Council Chambers – Municipal Building
500 N. Chestnut Avenue - Oconto Falls, WI. 54154
TUESDAY APRIL 8, 2025 – 6:00 pm
MINUTES

1. Meeting called to order at 6:00pm by Mayor Clint Braun
2. Pledge of Allegiance
3. Roll Call Present: Aldermen: Jeff McDonald, Mathew McDermid, Ashley Bahrke, Devin Wirtz, Marty Coopman, Tim Holman

Also Present: Mayor Clint Braun, Administrator Peter Wills, Deputy Clerk Jenny Friedman, Street Superintendent Wally Remic, Warren Bluhm with Time Herald, Utility Manager Greg Kuhn, Fire Chief Tim Magnin, Library Director Rachel Pascoe, Beth Rank, Jason Valintine, Jon Spice, Ross Engel, Karla Engel, Reuben Radke, James Moynihan, Tucker Moynihan, Dave Alsteen, Belinda Chu, Tammy Moynihan, Morgan Moynihan

4. **Approval of Minutes** - Common Council 03.11.2025

MOTION: Bahrke/ Holman

Motion to approve the minutes as presented for the Common Council 03.11.2025.

Voice Vote: All present voting aye - **MOTION CARRIED**

5. **Treasurer's Report-February**

The treasures will be presented at the Reorganizational meeting on April 15,2025.

No Action Taken.

6. **Bills Payable – March**

MOTION: McDermid/McDermid

Motion to approve the Bills Payable as presented for March and place on file.

Voice Vote: All present voting aye - **MOTION CARRIED**

7. **Reports: Written reports submitted**

- ✓ Administrator Report
- ✓ Police Department Report
- ✓ Municipal Court Report
- ✓ Fire Department Report
- ✓ Street Department Report
- ✓ Street Superintendent
- ✓ Building Inspector Report
- ✓ Library Report

MOTION: McDermid/McDonald

Motion to place reports as presented on file.

Voice Vote: All present voting aye - **MOTION CARRIED**

MOTION Bahrke/ Wirtz

Motion to change the sequence of the agenda to bring agenda number twenty-one to after number eleven.

Voice Vote: All present voting aye - **MOTION CARRIED**

8. OPPORTUNITY FOR CITIZENS TO ADDRESS THE COUNCIL - Citizen in-put will be limited to 3 minutes.

Mayor Clint Braun presented Fire Fighters Jim Moynihan a Years of Service Recognition for 60 years served.

DISCUSSION AND POSSIBLE ACTION ON ANY OR ALL OF THE FOLLOWING:

9. Committee Reports

Board of Review N/A

Emergency Management Committee Report-N/A

Finance Committee N/A

Joint Review Board N/A

Library Board- N/A

Main Street Committee Report N/A

Park & Recreation Committee Report-N/A

Personnel Committee Report N/A

Planning Commission Report N/A

Ordinance Commission 03.11.25

Utility Commission Report 03.17.25, 3.19.25, 3.21.25, 3.31.25

MOTION: McDermid/McDonald

Motion to place reports on file.

Voice Vote: All present voting aye - **MOTION CARRIED**

Old Business:

10. WI DOA NEIGHBORHOOD INVESTMENT GRANT- FIRE STATION PROJECT UPDATE

Fire Chief Tim Magnin has the grant paperwork all submitted and is waiting on the Department of Administration for final action.

No Action Taken

11. Columbia Street Reconstruction Project Updates

A. Unsuitable Soils -MSA estimate of Additional Costs.

The Columbia Street Reconstruction Project is going to be worked on from March 2025 through December 2025. On the Oconto Falls Municipal Utility website at <https://www.ofmu.org/> there is a detour map also for people to view before the construction starts. The school has also sent out notifications to family about the upcoming construction and detour. Everything is on

schedule right now and road has been closed since March 17,2025. There was found to be unsuitable soil for the project from Chestnut Street to Milwaukee Ave. A change order has been submitted from Dorner Inc. This would be Change Order One with an estimate for thirty thousand dollars for city supplied trench back, supplies hauled and loaded by Dorner.

MOTION: McDermid/Bahrke

Motion to approve the Change Order One for granule back fill.

Voice Vote: All present voting aye - **MOTION CARRIED**

B. Cost to Crush Existing City Materials for Road Project

The city currently has concrete and asphalt materials that could be crushed and reused by the recycle center. It is estimated twelve thousand tons of material. There would be an estimated cost of \$136,500 for processing. A breakdown of the spending of the bond should be presented at the next regular Common Council.

MOTION: McDermid/ McDonald

Motion to approve Peters Concrete Company bid processing asphalt/concrete at recycle center use 2024 bond borrowing.

Roll Call: McDermid-aye, McDonald-aye, Coopman-aye, Wirtz-aye, Bahrke-aye, Holman-aye-
MOTION CARRIED

12. Ehlers TID#3 Boundary & Project Plan Amendment

The City of Oconto Falls, has requested that Ehlers & Associates assist Client with TID 3 (Mixed Use) Boundary & Project Plan Amendment("Project").

MOTION: McDermid / Wirtz

Motion to approve Ehlers TID #3 Boundary & Project Plan Amendment.

Voice Vote: McDermid-aye, Wirtz-aye, McDonald-aye,
Coopman-aye, Holman-aye- Bahrke-no **MOTION CARRIED**

13. 710 County B, Former Mobil Gas Station Update

The building has been sold. The new owner has also started clean up on and around this building.

No Action Taken

14. Status of Surplus Assets Sale

A. Street Dept Hoist/Lift

The old hoist final sale for surplus was \$12,601.00. The Street Department would like to purchase a new hoist to better service the squad cars and other small vehicle. There is also a need for smaller tools in the shop. Street Superintendent would like to evaluate the Street Departments needs better before any purchase and bring it back before council in May.

No Action Taken

B. 2020 Ford Explorer Police Squad

No Discussion or Action Taken

15. Purchase of New Hoist for Street Department \$15,760.21

The old hoist final sale for surplus was \$12,601.00. The Street Department would like to purchase a new hoist to better service the squad cars and other small vehicle. There is also a need for smaller tools in the shop. Street Superintendent would like to evaluate the shops needs better before any purchase and bring it back before council in May.

No Action Taken

16. Ordinance 25-001 Amending 480-8. Zoning General Commercial District (C-1)

There are some changes that need to be updated on ordinance Chapter 480-8 General Commercial Distancing (C-1) to better suit the City of Oconto Falls. The Main Street Committee, Ordinance Committee and public hearing have all discussed this ordinance and approve of the changes. There were no concerns from citizens at the public hearing. There is a section in the current ordinance that is duplicated and will be removed along with removing the proposed following in section C;

- (15) Golf courses open to the public.
- (19) Amusement parks
- (20) Travel trailer parks in accordance with Chapter 335 of the City Code.

The listed below is the amendments to be added to section B of Chapter 480-8 General Commercial Distancing (C-1) ordinance;

- (16) Apartments above the first floor of commercial use. Minimum 600 square footage.
- (17) Residential space in the rear of commercial space, non-street facing. Minimum 600 square footage.
- (18) Existing one family detached dwellings.
- (19) Two-family buildings (includes duplexes) and multifamily buildings.
- (20) Two-unit and three-unit apartments, above first floor.
- (21) Multifamily residential building (four (4) or more units per structure)

MOTION: Bahrke / Coopman

Motion to approve Ordinance 25-001 Amending 480-8. Zoning General Commercial District (C-1).

Voice Vote: All present voting aye - **MOTION CARRIED**

17. Ordinance 25-002 Amend Ch 455-49 Cross Connection Inspections

A decision was made by the Utility Commission to make commercial properties pay for cross connections. The time and cost will vary for the commercial properties this will go off the size of the property. The update to Ordinance 455-49 gives the utility retains, perform cross connections for commercial properties who do not have the cross connection done on their own.

MOTION: McDermid/ Wirtz

Motion to approve Ordinance 25-002 Amend Ch 455-49 Cross Connection Inspections.

Voice Vote: All present voting aye - **MOTION CARRIED**

18. Ordinance 25-003 Designation of Michael McDermid Family Park

MOTION: Bahrke/Holman

Motion to approve Ordinance 25-003 Designation of Michael McDermid Family Park

Voice Vote: Bahrke-aye, Holman-aye, McDonald-aye, Wirtz-aye, Coopman-aye, McDermid-abstained, **Motion Carried**

NEW BUSINESS

19. Utility Manager Resignation/Position Recruitment

Utility Manager Greg Kuhn has turn in his resignation. He will be officially done on May 9,2025. The open position will be posted. Two current staff members will be filling in the position until it is filled.

NO ACTION TAKEN

20. Request to Support Winter Road Safety and Efficiency Grant Program

Allison from Saltwise WI. has requested the City's elected officials contact our local State Representative's and State's Senator's to support Winter Road Safety and Efficiency Grant Program that would provide grant funding to counties and municipalities to purchase brine equipment in order to reduce salt usage. The City of Oconto Falls Street Department has tested one truck with a 250- gallon salt brine tank during the 2024-2025 winter season. The one truck applying two tanks of salt brine to roads in advance of winter storms has reduced salt usage by up to 30% to the city, reducing salt that goes into stormwater and salt costs to our taxpayers.

NO ACTION TAKEN

21. Associated Bank Public Deposit Collateralization Agreement

MOTION: Bahrke/Wirtz

Motion to approve the Associated Bank Public Deposit Collateralization Agreement.

Voice Vote: All present voting aye - **MOTION CARRIED**

22. Executive Order to Dismantle the Institute of Museum and Library Services

Most, but not all, of the public libraries in Wisconsin are funded primarily by their governing body. The government issued an executive order to eliminate the "non-statutory components and functions" of several federal agencies and entities, including the Institute of Museum and Library Services (IMLS), a small federal agency providing funding to museums, libraries, and related institutions. IMLS oversees the Library Services and Technology Act (LSTA) 'Grants to States Program' which is the largest source of federal funding support for library services in the U.S. Wisconsin received \$3.23 Million in 2024, which equals \$0.55 spent annually per resident through Grants to States Program.

NO ACTION TAKEN

23. Community Event Joyful Noise hosted by Grace Lutheran Church

Joyful Noise is a community event hosted by Grace Lutheran Church. This event will be held on June 21,2025.

MOTION: Wirtz/McDermid

Motion to approve the Community Event Joyful Noise hosted by Grace Lutheran Church.

Voice Vote: All present voting aye - **MOTION CARRIED**

24. Two-year Operators License for Norma Smith

MOTION: Holman/Bahrke

Motion to approve the Two-year Operators License for Norma Smith

Voice Vote: All present voting aye - **MOTION CARRIED**

25. Reorganizational Meeting April 15, 2025 6:00pm

Reminder that the reorganizational meeting is April 15, 2025 at 6:00pm.

Action Taken

26. Adjournment

Mayor Clint Braun asked if there was any further business before the meeting is adjourned. Having no further business, he declared the meeting adjourned at 7:18pm.

City Administrator Peter Wills

**CITY OF OCONTO FALLS
COMMON COUNCIL**
Council Chambers – Municipal Building
500 N. Chestnut Avenue - Oconto Falls, WI 54154
TUESDAY – APRIL 15, 2025– 6:00 pm
MINUTES

Meeting called to order at 6:00 pm by Mayor Clint Braun

Pledge of Allegiance

Roll Call

Present: Mayor Brad Rice, Aldermen: Jeff McDonald, Ashley Bahrke, Mathew McDermid, Tim Holman, Marty Coopman and Devin Wirtz

Also present: Administrator Peter Wills, Deputy Treasurer Eve Wallace, Street Superintendent Wally Remic, Utility Manager Greg Kuhn, Fire Chief Tim Magnin, Michelle Tester, Stephanie Holman, Beth Rank and Reuben Radke

MOTION: Bahrke/McDermid

Motion to move agenda item ten up to under item number two in new business.

Voice Vote All present voting aye - **MOTION CARRIED**

DISCUSSION AND POSSIBLE ACTION ON ANY OR OF THE FOLLOWING:

Old Business:

1. Treasure's Report- February

MOTION: Wirtz/McDonald

Motion to accept the Treasure's Report- February

Voice Vote All present voting aye - **MOTION CARRIED**

2. Kenworth repaint estimate

While the Kenworth is in for repair with Custom Metals it was observed that the frame on the Kenworth is very rusty. The Kenworth had an estimate to have frame sandblasted and painted about three years ago but it was not done. Street Superintendent Wally Remic received two estimates;

- Trudell \$8,000
- Cory Korban \$3,500

MOTION: Bahrke/Coopman

Motion to approve Cory Korban's bid with the funds from the sale of the lift to pay for the repaint.

Voice Vote All present voting aye - **MOTION CARRIED**

Adjourn Sine Die

New Council Called to Order at 6:05pm

Roll Call: Mayor Clint Braun, Marty Coopman, Tim Holman, Jeff McDonald, Ashley Bahrke,

Administer Oath of Office

Deputy Treasurer administered Oath of Office to:

Devin Wirtz – District 1 Alderperson

Ashley Bahrke- District 2 Alderperson

Mathew McDermid–District 3 Alderperson

OPPORTUNITY FOR CITIZENS TO ADDRESS THE COUNCIL - Citizen in-put will be limited to 3 minutes.

Reuben Radke was acknowledged and presented a plaque for fifty years of service on the Park and Recreation Committee.

New Business

1. Elect a Council President.

Mayor opened the floor to nominations for Council President. Ashley Bahrke was nominated. **Mayor asked again if there were any other nominations for City Council President.** There was another nomination for Devin Wirtz Council President.

MOTION: Coopman/Holman

Motion to nominate Ashley Bahrke for Council President.

Roll Call- Coopman-yes, Holman-aye, McDermid-no, McDonald-no, Wirtz-no, Bahrke-yes,

MOTION: McDermid/ McDonald

Motion to nominate Devin Wirtz for Council President.

Roll Call- McDermid-yes, McDonald-yes, Bahrke-no, Holman-no, Coopman-no, Wirtz-aye
With outcome of roll call comes to a tie. A tie breaker was the City of Oconto Falls city coin. The picture of the coin was heads and the engraving of the coin was tails. Alderman Ashley Bahrke called heads and Alderman Devin Wirtz had tails.

Tiebreaker -Alderman Bahrke flipped coin and landed on heads- Alderman Bahrke won coin flip and is Council President for the year 2025.

2. Appoint Water and Light Commissioner – 5-year Appointment

There was one letter that was received from Bart Schindel in request to be on Water and Light Commissioner. The City Administrator opened the floor to nominations for Water and Light Commissioner. There were no further nominations.

MOTION: McDermid/ McDonald

Motion to appoint Bart Schindel as Water and Light Commissioner – 5-year Appointment.

Voice Vote All present voting aye - **MOTION CARRIED**

3. Volunteer Application for Kenneth Harter

Reuben Radke has stepped down from the Park and Recreation Committee leaving a spot open. Kenneth Harter has shown interest in this and has submitted a volunteer application to fill the spot.

MOTION: McDermid/ Coopman

Motion to except the volunteer application for Kenneth Harter.

Voice Vote All present voting aye - **MOTION CARRIED**

4. Approval of Appointments by Mayor.

There were some amendments that were made to the appointments that were:

- ❖ Mayoral Appointments l. Arborist Wally Remic
- ❖ Main Street Committee Jayme Sellen represents TEDCOR, Christine Grzelak Chamber Representative
- ❖ Personnel Manual will be represented by both Jason Valentine and Beth Rank Interim Utility Manager (non-voting)

MOTION: Coopman/Holman

Motion to approve the Appointments of the Mayor as amended.

Voice Vote: All present voting aye - **MOTION CARRIED**

5. Approval of Appointments by City Administrator.

MOTION: McDermid/Wirtz

Motion to approve the Appointments of the City Administrator.

Voice Vote: All present voting aye - **MOTION CARRIED**

6. Approval of Appointments by the Emergency Director

MOTION: Bahrke/McDonald

Motion to approve the Appointments of the Emergency Director.

Voice Vote: All present voting aye - **MOTION CARRIED**

7. Homegrown Fitness Oconto Falls Dri-Tri Saturday, July 12,2025

No Discussion or Action Taken

8. Resolution 25-02 City of Oconto Falls Emergency Declaration

MOTION: McDermid/Wirtz

Motion to approve Resolution 25-02 City of Oconto Falls Emergency Declaration.

Voice Vote: All present voting aye - **MOTION CARRIED**

9. Resolution 25-003 WI DNR Urban Forestry Grants Combined

This grant will help the city apply for normal grants and the Urban Forestry Grant as well.

MOTION: Bahrke/McDonald

Motion to approve Resolution 25-003 WI DNR Urban Forestry Grants Combined

Voice Vote: All present voting aye - **MOTION CARRIED**

10. Resolution 25-004 Resolution Designating Newspaper for Legally Required Notices

MOTION: Holman/Coopman

Motion to approve Resolution 25-004 Resolution Designating Newspaper for Legally Required Notices

Voice Vote: All present voting aye - **MOTION CARRIED**

- 11.** Oconto Falls Ambulance Annual Meeting July 23,2025 at 6:30pm
This is an update on the Oconto Falls Ambulance Annual Meeting.
No Action Taken

- 12.** Tornado Siren Failure
The Tornado Siren failed to work. Fire Chief Tim Magnin has called American Signal and will be having staff look into this to help diagnosis the problem. This may take a while to diagnosis to repair.
No Action Taken

- 13.** Adjournment
Mayor Braun asked if there was any further business before the meeting is adjourned. Having no further business, he declared the meeting adjourned at 6:35 pm.

City Administrator Peter Wills

TREASURER'S REPORT

March-25

General Fund

March 1, 2025	Cash Balance	\$ 1,387,959.78
	Add: Cash Receipts	5,785.44
	Add: Tax Receipts	-
	Add: Hwy/Connection Aids	-
	Add: Exempt Computer Aids	-
	Add: State Shared Revenue	-
	Add: Video Service Provider Aid	-
	Add: 2% Fire Dues	-
	Add: Personal Property Aid Pmt	-
	Add: Trailer Park Lottery Credit	830.90
	Add: Pmt for Municipal Svcs	-
	Add: Utility Reimbursement	-
	Add: Expenditure Restraint Payment	-
	Add: Interest from CD's	-
	Add: Interest	376.72
	Add: Bond Proceeds	-
		<u>\$ 1,394,952.84</u>
	Minus: CK Disbursements	227,480.95
	Minus: PR Disbursements	67,329.54
	Minus: PR Taxes	26,859.22
	Minus: Bond Principal	29,775.49
	Minus: Bond Interest	744.39
	Minus: NSF Check	-
	Minus: PNB Loan Pmts	4,279.00
	Minus: To Water & Sewer Bond Proceeds/SA pybk	-
	Minus: Bank Service Fees	-
	Minus: Utility Bond Princ/Int owed	-
March 31, 2025	Cash Balance	<u>\$ 1,038,484.25</u>

General Fund LGIP Account	\$ 34.56
Fire Dept Equipment Fund in LGIP	\$ 4,500.29

General Fund CD's & Investments

Issued 3/31/2025	4.295% Matures 4/22/2025	\$ 255,000.00
Issued 10/31/2023	5.6000% Matures 4/30/2025	\$ 98,000.00
Money Market	3.8100%	\$ 3,130.68
		<u>\$ 356,130.68</u>

Bond CD's & Investments

Issued 12/9/2024	4.3260% Matures 5/22/2025	\$ 45,000.00
Issued 12/9/2024	4.245% Matures 11/15/2025	\$ 14,000.00
Money Market	3.81%	\$ 1,072,329.50
		<u>\$ 1,131,329.50</u>

APRIL 2025 PAYROLL

13976-14035	Payroll Direct Deposit	\$ 61,934.78
26752	Payroll Checks	\$ 221.64
		<u>\$ 62,156.42</u>

LIBRARY

March 1, 2025	Cash Balance	\$ 218,126.48
	Receipts	\$ 30.61
	Void Check	\$ -
		<u>\$ 218,157.09</u>
	Disbursements	\$ 27,457.84
	Service Charge	\$ -
March 31, 2025	Cash Balance	<u>\$ 190,699.25</u>

Passbook Savings 3/31/2025	\$ 411.31
Money Market 3/31/2025	\$ 16,069.45
Certificate of Deposits	\$ 124,227.72

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
1							
1	EFTPS	2800	04/11/2025	74-00	FED/FICA TAXES SOCIAL SECURITY	62100-21511-00-15	3,000.42
1	EFTPS	2800	04/11/2025	74-00	FED/FICA TAXES SOCIAL SECURITY	62100-21511-00-15	3,000.42
1	EFTPS	2800	04/11/2025	75-00	FED/FICA TAXES MEDICARE Pay Peri	62100-21511-00-15	701.72
1	EFTPS	2800	04/11/2025	75-00	FED/FICA TAXES MEDICARE Pay Peri	62100-21511-00-15	701.72
1	EFTPS	2800	04/11/2025	76-00	FED/FICA TAXES FEDERAL WITHHOL	62100-21512-00-00	4,315.89
1	EFTPS	2804	04/25/2025	74-00	FED/FICA TAXES SOCIAL SECURITY	62100-21511-00-15	2,894.49
1	EFTPS	2804	04/25/2025	74-00	FED/FICA TAXES SOCIAL SECURITY	62100-21511-00-15	2,894.49
1	EFTPS	2804	04/25/2025	75-00	FED/FICA TAXES MEDICARE Pay Peri	62100-21511-00-15	676.92
1	EFTPS	2804	04/25/2025	75-00	FED/FICA TAXES MEDICARE Pay Peri	62100-21511-00-15	676.92
1	EFTPS	2804	04/25/2025	76-00	FED/FICA TAXES FEDERAL WITHHOL	62100-21512-00-00	4,581.00
Total 1:							23,443.99
2							
2	WI DEPARTMENT OF RE	2803	04/11/2025	77-00	STATE W/H TAXES STATE WITHHOLD	62100-21513-00-00	1,899.08
2	WI DEPARTMENT OF RE	2807	04/25/2025	77-00	STATE W/H TAXES STATE WITHHOLD	62100-21513-00-00	2,007.48
Total 2:							3,906.56
4							
4	TASC	2801	04/11/2025	40-01	FLEX HEALTH/DEPENDENT SECTION	62100-21100-00-12	195.37
4	TASC	2801	04/11/2025	40-01	PR8-2025 UTILITY PORTION EFLEX	62100-21100-00-12	123.07
4	TASC	2805	04/25/2025	40-01	FLEX HEALTH/DEPENDENT SECTION	62100-21100-00-12	195.37
4	TASC	2805	04/25/2025	40-01	UTILITY PORTION TASC	62100-21100-00-12	123.07
Total 4:							636.88
5							
5	WI DEFERRED COMP	2802	04/11/2025	41-01	DEFERRED COMP/ROTH DEFERRED	62100-21100-00-12	75.00
5	WI DEFERRED COMP	2802	04/11/2025	41-02	DEFERRED COMP/ROTH ROTH DEFE	62100-21100-00-12	1,221.85
5	WI DEFERRED COMP	2806	04/25/2025	41-01	DEFERRED COMP/ROTH DEFERRED	62100-21100-00-12	75.00
5	WI DEFERRED COMP	2806	04/25/2025	41-02	DEFERRED COMP/ROTH ROTH DEFE	62100-21100-00-12	1,202.16
Total 5:							2,574.01
7							
7	OCONTO FALLS PROFES	37579	04/11/2025	49-00	POLICE UNION DUES POLICE UNION	62100-21100-00-12	172.50
7	OCONTO FALLS PROFES	37579	04/11/2025	49-00	POLICE UNION DUES POLICE UNION	62100-21100-00-12	172.50
7	OCONTO FALLS PROFES	37645	04/11/2025	49-00	POLICE UNION DUES POLICE UNION	62100-21100-00-12	172.50
7	OCONTO FALLS PROFES	2808	04/25/2025	49-00	POLICE UNION DUES POLICE UNION	62100-21100-00-12	172.50
7	OCONTO FALLS PROFES	2808	04/25/2025	49-00	POLICE UNION DUES POLICE UNION	62100-21100-00-12	172.50
7	OCONTO FALLS PROFES	37644	04/25/2025	49-00	POLICE UNION DUES POLICE UNION	62100-21100-00-12	172.50
Total 7:							345.00
Grand Totals:							30,906.44

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
2810						
2810	04/17/2025	WE ENERGIES	0700909946	232.51	M WEENE CITY HALL NATURAL GAS	62100-51400-10-223-000
2810	04/17/2025	WE ENERGIES	0700909946	232.51	M WEENE CITY HALL NATURAL GAS	62100-15600-00-000-630
2810	04/17/2025	WE ENERGIES	0700909946	232.52	M WEENE CITY HALL NATURAL GAS	62100-52100-15-223-000
2810	04/17/2025	WE ENERGIES	0700909946	83.43	M WEENE ST MECH SHOP NATURAL GAS	62100-53100-25-223-000
2810	04/17/2025	WE ENERGIES	0700909946	217.02	M WEENE ST GARAGE NATURAL GAS	62100-53100-25-223-000
2810	04/17/2025	WE ENERGIES	0700909946	311.77	M WEENE ST SHOP NATURAL GAS	62100-53100-25-223-000
2810	04/17/2025	WE ENERGIES	0700909946	9.57	M WEENE PARK SHELTER NATURAL GAS	62100-55200-40-223-000
2810	04/17/2025	WE ENERGIES	0700909946	194.53	M WEENE ST DEPT NEW SHOP NATURAL GAS	62100-53100-25-223-000
2810	04/17/2025	WE ENERGIES	0700909946	611.82	M WEENE FIRE DEPT NATURAL GAS	62100-52200-20-223-000
Total 2810:				2,125.68		
2811						
2811	04/17/2025	DEPT OF EMPLOYEE TRUST FUN	MAY 2025 H	14,982.57	M MAY2025 UTIL HEALTH INS	62100-21530-00-151-000
2811	04/17/2025	DEPT OF EMPLOYEE TRUST FUN	MAY 2025 H	14,386.76	M MAY2025 PD HEALTH INS	62100-21530-00-151-000
2811	04/17/2025	DEPT OF EMPLOYEE TRUST FUN	MAY 2025 H	9,276.80	M MAY2025 STREET HEALTH INS	62100-21530-00-151-000
2811	04/17/2025	DEPT OF EMPLOYEE TRUST FUN	MAY 2025 H	3,156.31	M MAY2025 ADMIN HEALTH INS	62100-21530-00-151-000
2811	04/17/2025	DEPT OF EMPLOYEE TRUST FUN	MAY 2025 H	2,691.38	M MAY2025 FD HEALTH INS	62100-21530-00-151-000
2811	04/17/2025	DEPT OF EMPLOYEE TRUST FUN	MAY 2025 H	1,148.02	M MAY2025 LIBRARY HEALTH INS	62100-21530-00-151-000
Total 2811:				45,641.84		
2812						
2812	04/17/2025	DELTA DENTAL	904103	133.17	M DEDEN UTIL APRVISION	62100-21530-00-153-000
2812	04/17/2025	DELTA DENTAL	904103	96.02	M DEDEN PD APRVISION	62100-21530-00-153-000
2812	04/17/2025	DELTA DENTAL	904103	73.18	M DEDEN STREET APRVISION	62100-21530-00-153-000
2812	04/17/2025	DELTA DENTAL	904103	40.93	M DEDEN ADMIN APRVISION	62100-21530-00-153-000
2812	04/17/2025	DELTA DENTAL	904103	11.42	M DEDEN FD APRVISION	62100-21530-00-153-000
2812	04/17/2025	DELTA DENTAL	904103	5.72	M DEDEN LIB APRVISION	62100-21530-00-153-000
2812	04/17/2025	DELTA DENTAL	904103	105.96	M DEDEN CITY APRDENTAL	62100-21530-00-158-000
2812	04/17/2025	DELTA DENTAL	904103	40.12	M DEDEN UTIL APRDENTAL	62100-21530-00-158-000
Total 2812:				506.52		

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
2813						
2813	04/17/2025	WISCONSIN RETIREMENT SYSTE	MAR 2025 R	1,617.91	M WRS FEB25 ADMIN RETIREMENT	62100-21520-00-154-000
2813	04/17/2025	WISCONSIN RETIREMENT SYSTE	MAR 2025 R	7,510.94	M WRS FEB25 UTILITY RETIREMENT	62100-21520-00-154-000
2813	04/17/2025	WISCONSIN RETIREMENT SYSTE	MAR 2025 R	606.15	M WRS FEB25 UTILITY CITY PORTION RETIREMENT	62100-21520-00-154-000
2813	04/17/2025	WISCONSIN RETIREMENT SYSTE	MAR 2025 R	1,344.32	M WRS FEB25 FD RETIREMENT	62100-21520-00-154-000
2813	04/17/2025	WISCONSIN RETIREMENT SYSTE	MAR 2025 R	3,262.18	M WRS FEB25 STREET RETIREMENT	62100-21520-00-154-000
2813	04/17/2025	WISCONSIN RETIREMENT SYSTE	MAR 2025 R	572.56	M WRS FEB25 LIBRARY RETIREMENT	62100-21520-00-154-000
2813	04/17/2025	WISCONSIN RETIREMENT SYSTE	MAR 2025 R	8,821.70	M WRS FEB25 PD RETIREMENT	62100-21520-00-154-000
Total 2813:				23,735.76		
2814						
2814	04/17/2025	EFLEXGROUP, INC	IN3431653	13.28	M EFLEX MONTHLY FEE	62100-51900-15-157-000
2814	04/17/2025	EFLEXGROUP, INC	IN3431653	6.64	M EFLEX MONTHLY FEE	62100-51900-25-157-000
2814	04/17/2025	EFLEXGROUP, INC	IN3431653	6.64	M EFLEX MONTHLY FEE	62100-15600-00-000-630
2814	04/17/2025	EFLEXGROUP, INC	IN3431653	6.64	M EFLEX MONTHLY FEE	62100-51400-10-157-000
2814	04/17/2025	EFLEXGROUP, INC	IN3431653	657.25	M 2024 EFLEX PLAN FINALIZATION	62100-51900-15-157-000
Total 2814:				690.45		
2815						
2815	04/17/2025	CHASE CARD SERVICES	1994 3/28/20	33.10	M CITY OFFICE SUPPLIES	62100-51400-10-300-000
2815	04/17/2025	CHASE CARD SERVICES	1994 3/28/20	74.79	M UTILITY OFFICE SUPPLIES	62100-15600-00-000-630
2815	04/17/2025	CHASE CARD SERVICES	1994 3/28/20	200.36	M FD SCBA FIT TESTING SUPPLIES	62100-52200-20-240-000
2815	04/17/2025	CHASE CARD SERVICES	1994 3/28/20	41.25	M FD INCIDENT SAFETY BOOKS	62100-52200-20-000-450
2815	04/17/2025	CHASE CARD SERVICES	1994 3/28/20	411.43	M CITY HALL TV FOR CAMERA SYSTEM	62100-51400-10-300-000
2815	04/17/2025	CHASE CARD SERVICES	1994 3/28/20	47.36	M FD SMOKE DETECTOR TESTERS	62100-52200-20-000-221
2815	04/17/2025	CHASE CARD SERVICES	1994 3/28/20	237.99	M PD EXTERNAL HARD DRIVE	62100-52100-15-000-000
2815	04/17/2025	CHASE CARD SERVICES	1994 3/28/20	386.62	M PD UNIFORM	62100-52100-15-193-000
2815	04/17/2025	CHASE CARD SERVICES	1994 3/28/20	260.00	M PD BLD CHECK DOOR HANGERS	62100-52100-15-300-000
2815	04/17/2025	CHASE CARD SERVICES	1994 3/28/20	105.38	M PD OFFICE SUPPLIES	62100-52100-15-300-000
2815	04/17/2025	CHASE CARD SERVICES	1994 3/28/20	18.03	M PD K9 TRAINING	62100-52100-15-000-228
2815	04/17/2025	CHASE CARD SERVICES	1994 3/28/20	103.66	M ST DEPT BUCKET HOOK W/ TETHER & PONY SAW	62100-53311-25-000-457
2815	04/17/2025	CHASE CARD SERVICES	1994 3/28/20	83.87	M ST DEPT OFFICE SUPPLIES	62100-53100-25-300-000
2815	04/17/2025	CHASE CARD SERVICES	1994 3/28/20	121.17	M ST DEPT FOOD	62100-53311-25-000-460
2815	04/17/2025	CHASE CARD SERVICES	1994 3/28/20	21.60	M FD GOOGLE MONTHLY CHARGE	62100-52200-20-304-000
2815	04/17/2025	CHASE CARD SERVICES	1994 3/28/20	823.33	M LIBRARY CC CHARGES	62100-13100-10-000-468
2815	04/17/2025	CHASE CARD SERVICES	1994 3/28/20	812.64	M FLAGS	62100-55300-25-000-000
2815	04/17/2025	CHASE CARD SERVICES	1994 3/28/20	597.04	M P&R BATHROOM SUPPLIES	62100-55200-25-303-000

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
2815	04/17/2025	CHASE CARD SERVICES	1994 3/28/20	166.40	M PARKS TRASH BAGS	62100-55200-25-303-000
2815	04/17/2025	CHASE CARD SERVICES	1994 3/28/20	379.00	M ADMIN COLLECTIVE BARGAINING TRAINING	62100-51520-10-000-000
2815	04/17/2025	CHASE CARD SERVICES	1994 3/28/20	35.85	M RECYC CTR TOY SET FOR KIDS	62100-53630-25-000-463
2815	04/17/2025	CHASE CARD SERVICES	1994 3/28/20	54.79	M FUNERAL FLOWERS	62100-51100-10-000-000
2815	04/17/2025	CHASE CARD SERVICES	1994 3/28/20	91.00	M FACEBOOK PROMOTIONS	62100-51400-10-301-000
2815	04/17/2025	CHASE CARD SERVICES	1994 3/28/20	52.74	M SCHOOL HOUSE SUPPLIES REFUND	62100-13100-10-000-000
2815	04/17/2025	CHASE CARD SERVICES	1994 3/28/20	18.99	M BARNES & NOBLE REFUND	62100-13100-10-000-000
Total 2815:				5,178.39		
37580						
37580	04/24/2025	ACC PLANNED SERVICE, INC	37320	988.80	HVAC ANNUAL BILLING	62100-51400-10-240-000
37580	04/24/2025	ACC PLANNED SERVICE, INC	37320	988.80	HVAC ANNUAL BILLING PD	62100-52100-15-240-000
37580	04/24/2025	ACC PLANNED SERVICE, INC	37320	988.80	HVAC ANNUAL BILLING UTILITY	62100-15600-00-000-630
37580	04/24/2025	ACC PLANNED SERVICE, INC	37463	439.84	HVAC MAINTENANCE	62100-51400-10-240-000
37580	04/24/2025	ACC PLANNED SERVICE, INC	37463	439.83	HVAC MAINTENENCE	62100-52100-15-240-000
37580	04/24/2025	ACC PLANNED SERVICE, INC	37463	439.83	HVAC MAINTENANCE	62100-15600-00-000-630
Total 37580:				4,285.90		
37581						
37581	04/24/2025	ACCURATE APPRAISAL LLC	5364	2,250.00	MONTHLY ASSESSMENT FEE	62100-51530-10-214-000
Total 37581:				2,250.00		
37582						
37582	04/24/2025	ACEK9	296703	168.00	K9 WATCH DOG SERVICE	62100-52100-15-000-228
Total 37582:				168.00		
37583						
37583	04/24/2025	AMUNDSEN DAVIS LLC	806164	1,202.50	EMPLOYMENT MATTERS	62100-51300-10-211-000
37583	04/24/2025	AMUNDSEN DAVIS LLC	806165	1,707.00	ZONING/ORDINANCE MATTERS	62100-51300-10-211-000
37583	04/24/2025	AMUNDSEN DAVIS LLC	806166	1,367.50	AHLGRIM ADVERSE POSSESSION	62100-51300-10-211-000
37583	04/24/2025	AMUNDSEN DAVIS LLC	FILE 307390	375.00	AL PERUCCO QUIT CLAIM DEED	62100-13100-10-000-000
Total 37583:				4,652.00		

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
37584						
37584	04/24/2025	ANDYS ACE HARDWARE - S&O LO	126	232.40	CITY HALL MOVE LOCKS FOR CAMERA PROJECT	62401-57140-00-000-000
37584	04/24/2025	ANDYS ACE HARDWARE - S&O LO	126	116.20	CITY HALL MOVE LOCKS FOR CAMERA PROJECT	62100-15600-00-000-630
Total 37584:				348.60		
37585						
37585	04/24/2025	AT&T MOBILITY	2872869131	263.36	PD CELLPHONE & MOBILE BROADBAND	62100-52100-15-221-473
37585	04/24/2025	AT&T MOBILITY	2873360861	42.15	FD CELLPHONE	62100-52200-20-221-472
37585	04/24/2025	AT&T MOBILITY	2873360861	127.96	FD BROADBAND	62100-52200-20-304-000
Total 37585:				433.47		
37586						
37586	04/24/2025	BELSON COMPANY	0000516646	15,717.86	FD WASHER	62401-57220-20-000-000
Total 37586:				15,717.86		
37587						
37587	04/24/2025	BOBCAT PLUS	IG58610	251.57	C33 PARTS - HARNESS	62100-53240-25-000-000
Total 37587:				251.57		
37588						
37588	04/24/2025	BROOKS TRACTOR	D31987	60.66	C47 PARTS - SEAL	62100-53240-25-000-000
Total 37588:				60.66		
37589						
37589	04/24/2025	CINTAS CORPORATION	4224378864	61.49	ST DEPT PARKS BATHROOM SUPPLIES	62100-55200-25-303-000
Total 37589:				61.49		
37590						
37590	04/24/2025	COMPASS MINERALS AMERICA	1477701	2,022.77	24.59 TONS HWY SALT	62100-53311-25-000-460
37590	04/24/2025	COMPASS MINERALS AMERICA	1478232	7,686.37	93.44 TONS HWY SALT	62100-53311-25-120-460
Total 37590:				9,709.14		

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
37591						
37591	04/24/2025	EHLERS INVESTMENT PARTNERS	256-2209	72.51	MONTHLY INVEST ADVISORY FEE	62100-51400-10-305-000
37591	04/24/2025	EHLERS INVESTMENT PARTNERS	256-2209	230.15	MONTHLY INVEST ADVISORY FEE BOND FUND	62100-51400-10-305-000
37591	04/24/2025	EHLERS INVESTMENT PARTNERS	256-2209	378.69	UTILITY MONTHLY INVEST ADVISORY FEE	62100-15600-00-000-630
37591	04/24/2025	EHLERS INVESTMENT PARTNERS	256-2209	981.29	UTILITY BOND MONTHLY INVEST ADVISORY FEE	62100-15600-00-000-630
Total 37591:				1,662.64		
37592						
37592	04/24/2025	FOSTER & FOSTER INC	35494	2,500.00	GASB 75 ACTUARIAL STUDY FOR FINANCIAL STATEMENT PREPARATION	62100-51510-10-213-000
37592	04/24/2025	FOSTER & FOSTER INC	35494	2,500.00	GASB 75 ACTUARIAL STUDY FOR FINANCIAL STATEMENT PREPARATION	62100-15600-00-000-630
Total 37592:				5,000.00		
37593						
37593	04/24/2025	GANNETT WISCONSIN MEDIA	OR3011404	26.09	OC REPORTER SUBSCRIPTION	62100-51400-10-301-000
Total 37593:				26.09		
37594						
37594	04/24/2025	GFL ENVIRONMENTAL	U600002655	5,325.32	GFL CURBSIDE RECYCLE FEE	62100-53630-25-000-483
37594	04/24/2025	GFL ENVIRONMENTAL	U600002655	10,025.40	GFL RESI CURBSIDE PICKUP	62100-53620-25-000-000
37594	04/24/2025	GFL ENVIRONMENTAL	U600002656	414.54	GFL COMMERCIAL DISPOSAL	62100-53630-25-000-463
37594	04/24/2025	GFL ENVIRONMENTAL	U600002656	593.70	GFL COMMERCIAL HAULING FEE	62100-53630-25-000-463
37594	04/24/2025	GFL ENVIRONMENTAL	U600002656	211.84	GFL COMMERCIAL FUEL SURCHARGE	62100-53630-25-000-463
37594	04/24/2025	GFL ENVIRONMENTAL	U600002656	10.00	GFL COMMERCIAL ADMIN FEE	62100-53630-25-000-463
37594	04/24/2025	GFL ENVIRONMENTAL	U600002656	40.00	GFL COMMERCIAL FROZEN LOAD	62100-53630-25-000-463
37594	04/24/2025	GFL ENVIRONMENTAL	U600002667	174.45	ST DEPT PARKS DUMPSTER	62100-55200-25-000-000
37594	04/24/2025	GFL ENVIRONMENTAL	U600002667	36.65	ST DEPT PARKS FUEL SURCHARGE	62100-55200-25-000-000
Total 37594:				16,831.90		
37595						
37595	04/24/2025	GRAINGER	9452822928	169.15	ST DEPT 5 HARDHATS	62100-53100-25-000-481
Total 37595:				169.15		
37596						
37596	04/24/2025	HANAWAY ROSS LAW FIRM	36777.2202	37.00	MUNICIPAL COURT TRIALS	62100-51300-10-211-000

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
Total 37596:				37.00		
37597						
37597	04/24/2025	HEYRMAN PRINTING LLC	15473	308.00	PD ORDINANCE WARNING FORMS	62100-52100-15-000-000
Total 37597:				308.00		
37598						
37598	04/24/2025	HOMETOWN VETERINARY CLINIC	21534	130.95	K9 EXAM AND MEDICATION	62100-52100-15-000-228
Total 37598:				130.95		
37599						
37599	04/24/2025	HSBS ST CARE MEMORIAL HOSPI	2377	36.00	PD LEGAL BLOOD DRAW	62100-52100-15-000-000
Total 37599:				36.00		
37600						
37600	04/24/2025	JANE E MEISSNER	APRIL 2025	1,005.00	2025 MONTHLY BUILDING INSPECTOR FEES	62100-52400-21-120-000
Total 37600:				1,005.00		
37601						
37601	04/24/2025	JOHN'S JOHNS	12916	100.00	RECYCLING CENTER TOILET RENTAL	62100-53630-25-000-463
37601	04/24/2025	JOHN'S JOHNS	12916	100.00	E SIDE BEACH TOILET RENTAL	62100-55420-25-000-000
Total 37601:				200.00		
37602						
37602	04/24/2025	JOHNSON CONTROLS FIRE PROT	24635585	624.00	FD SPRINKLERS & FIRE ALARM SERVICES	62100-52200-20-240-000
37602	04/24/2025	JOHNSON CONTROLS FIRE PROT	24657877	448.85	FIRE STATION MONITORING SERVICE AGREEMENT	62100-52200-20-240-000
Total 37602:				1,072.85		
37603						
37603	04/24/2025	KERBER ROSE S.C.	2050244	700.00	CITY GENERAL FUND AUDIT	62100-51510-10-213-000
37603	04/24/2025	KERBER ROSE S.C.	2050244	7,800.00	WATER & ELEC AUDIT	62100-15600-00-000-630
37603	04/24/2025	KERBER ROSE S.C.	2050244	3,300.00	SEWER AUDIT	62100-15600-00-000-630

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
37603	04/24/2025	KERBER ROSE S.C.	2050244	2,000.00	LIBRARY AUDIT	62100-13100-10-000-468
37603	04/24/2025	KERBER ROSE S.C.	2050244	1,550.00	FINANCIAL STMT PREP CITY	62100-51510-10-213-000
37603	04/24/2025	KERBER ROSE S.C.	2050244	1,550.00	FINANCIAL STMT PREP UTILITY	62100-15600-00-000-630
37603	04/24/2025	KERBER ROSE S.C.	2050244	1,300.00	PSC RPT PREP	62100-15600-00-000-630
37603	04/24/2025	KERBER ROSE S.C.	2050244	1,300.00	REPORT FORM C PREP	62100-51510-10-213-000
37603	04/24/2025	KERBER ROSE S.C.	2050244	3,000.00	SNGLE AUDIT PREP	62100-51510-10-213-000
Total 37603:				22,500.00		
37604						
37604	04/24/2025	KM INTERNATIONAL	31909	29,690.00	ST DEPT MASTIC TRAILER	62401-57324-25-000-000
Total 37604:				29,690.00		
37605						
37605	04/24/2025	M & O APPAREL	4798	1,080.00	ST DEPT HI-VIS SOFTSHELL JACKETS & HATS	62100-53100-25-000-481
Total 37605:				1,080.00		
37606						
37606	04/24/2025	MACQUEEN EQUIPMENT	P46419	53,443.00	FD AIR COMPRESSOR FROM GRANT	62401-57324-25-000-000
Total 37606:				53,443.00		
37607						
37607	04/24/2025	MCDERMID SALES & SERVICE, IN	63665	652.95	C28 COOLANT SENSORS/MODULES & AIR TO AIR CLAMP	62100-53240-25-000-000
Total 37607:				652.95		
37608						
37608	04/24/2025	MENARDS HOWARD	05005	277.04	STREET SIGN SUPPLIES	62100-53311-25-000-458
37608	04/24/2025	MENARDS HOWARD	05959	132.95	ST DEPT LEAF RAKES & SHOVELS	62100-55200-25-000-000
37608	04/24/2025	MENARDS HOWARD	05959	103.08	ST SIGN POLES	62100-53311-25-000-458
37608	04/24/2025	MENARDS HOWARD	05959	294.88	PARK BLD MAINTENANCE	62100-55200-25-240-000
Total 37608:				807.95		
37609						
37609	04/24/2025	MRT CRANKSHAFT	25-018	40.34	FD SHIPPING NISTLAB FIT TESTING MACHINE	62100-52200-20-302-000

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
Total 37609:				40.34		
37610						
37610	04/24/2025	MSA PROFESSIONAL SERVICES I	013715	3,588.00	CITY ROADWAY/UTILITES CONSTRUCTION ADMINISTRATION	62201-57331-25-000-284
37610	04/24/2025	MSA PROFESSIONAL SERVICES I	013715	2,691.00	SWR ROADWAY/UTILITIES CONSTRUCTION ADMINISTRATION	62100-15600-00-000-630
37610	04/24/2025	MSA PROFESSIONAL SERVICES I	013715	2,691.00	WTR ROADWAY/UTILITIES CONSTRUCTION ADMINISTRATION	62100-15600-00-000-630
37610	04/24/2025	MSA PROFESSIONAL SERVICES I	013715	6,295.00	SWR CONSTRUCTION ADMINISTRATION LIFT STATION	62100-15600-00-000-630
37610	04/24/2025	MSA PROFESSIONAL SERVICES I	013715	954.00	SWR ROADWAY/UTILITIES CONSTRUCTION STAKING	62100-15600-00-000-630
37610	04/24/2025	MSA PROFESSIONAL SERVICES I	013715	954.00	WTR ROADWAY/UTILITIES CONSTRUCTION STAKING	62100-15600-00-000-630
37610	04/24/2025	MSA PROFESSIONAL SERVICES I	013715	1,272.00	CITY ROADWAY/UTILITIES CONSTRUCTION STAKING	62201-57331-25-000-284
37610	04/24/2025	MSA PROFESSIONAL SERVICES I	013715	990.09	WTR ROADWAY/UTILITIES CONSTRUCTION OBSERVATION	62100-15600-00-000-630
37610	04/24/2025	MSA PROFESSIONAL SERVICES I	013715	2.66	SWR CONSTRUCTION OBSERVATION LIFT STATION	62100-15600-00-000-630
37610	04/24/2025	MSA PROFESSIONAL SERVICES I	013715	990.09	SWR ROADWAY/UTILITES CONSTRUCTION OBSERVATION	62100-15600-00-000-630
37610	04/24/2025	MSA PROFESSIONAL SERVICES I	013715	1,320.12	CITY ROADWAY/UTILITES CONSTRUCTION OBSERVATION	62201-57331-25-000-284
37610	04/24/2025	MSA PROFESSIONAL SERVICES I	014849	270.00	WTR ROADWAY/UTILITIES CONSTRUCTION ADMINISTRATION	62100-15600-00-000-630
37610	04/24/2025	MSA PROFESSIONAL SERVICES I	014849	270.00	SWR ROADWAY/UTILITIES CONSTRUCTION ADMINISTRATION	62100-15600-00-000-630
37610	04/24/2025	MSA PROFESSIONAL SERVICES I	014849	440.00	SWR LIFT STATION BIDDING PHASE	62100-15600-00-000-630
37610	04/24/2025	MSA PROFESSIONAL SERVICES I	014849	9,465.00	SWR CONSTRUCTION ADMINISTRATION LIFT STATION	62100-15600-00-000-630
37610	04/24/2025	MSA PROFESSIONAL SERVICES I	014849	1.12	CONSTRUCTION OBSERVATION LIFT STATION-SWR	62100-15600-00-000-630
37610	04/24/2025	MSA PROFESSIONAL SERVICES I	014849	2,557.87	WTR ROADWAY/UTILITIES CONSTRUCTION STAKING	62100-15600-00-000-630
37610	04/24/2025	MSA PROFESSIONAL SERVICES I	014849	2,557.87	SWR ROADWAY/UTILITIES CONSTRUCTION STAKING	62100-15600-00-000-630
37610	04/24/2025	MSA PROFESSIONAL SERVICES I	014849	991.24	WTR ROADWAY/UTILITIES CONSTRUCTION OBSERVATION	62100-15600-00-000-630
37610	04/24/2025	MSA PROFESSIONAL SERVICES I	014849	991.24	SWR ROADWAY/UTILITES CONSTRUCTION OBSERVATION	62100-15600-00-000-630
37610	04/24/2025	MSA PROFESSIONAL SERVICES I	014849	3,410.50	CITY ROADWAY/UTILITIES CONSTRUCTION STAKING	62201-57331-25-000-284
37610	04/24/2025	MSA PROFESSIONAL SERVICES I	014849	1,321.66	CITY ROADWAY/UTILITES CONSTRUCTION OBSERVATION	62201-57331-25-000-284
37610	04/24/2025	MSA PROFESSIONAL SERVICES I	014849	360.00	CITY ROADWAY/UTILITES CONSTRUCTION ADMINISTRATION	62201-57331-25-000-284
37610	04/24/2025	MSA PROFESSIONAL SERVICES I	015409	1,250.00	COLUMBIA ST GRANT ADMINISTRATION	62201-57331-25-000-284
Total 37610:				45,634.46		
37611						
37611	04/24/2025	MSI METRO SALES INC	INV 2743658	15.50	XEROX COPIER MONTHLY AGREEMENT	62100-51400-10-303-478
37611	04/24/2025	MSI METRO SALES INC	INV 2743658	15.50	XEROX COPIER MONTHLY AGREEMENT UTILITY	62100-15600-00-000-630
37611	04/24/2025	MSI METRO SALES INC	INV2748215	77.67	RICOH MAIN OFFICE COPIER	62100-51400-10-303-478
37611	04/24/2025	MSI METRO SALES INC	INV2748215	20.00	RICOH MAIN OFFICE COPIER UTILITY	62100-15600-00-000-630
Total 37611:				128.67		

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
37612						
37612	04/24/2025	MUNICIPAL ASSESSMENT SOFTW	1013	87.50	MONTHLY PERMIT PORTAL SUBSCRIPTION	62100-52400-21-304-000
37612	04/24/2025	MUNICIPAL ASSESSMENT SOFTW	1014	87.50	MONTHLY PERMIT PORTAL SUBSCRIPTION	62100-52400-21-304-000
Total 37612:				175.00		
37613						
37613	04/24/2025	NATIONWIDE	POLICY 100	995.55	K9 INSURANCE	62100-52100-15-000-228
Total 37613:				995.55		
37614						
37614	04/24/2025	NEW MEDIA	30244 3/31/2	413.67	BEACH HELP WANTED AD	62100-51400-10-301-000
37614	04/24/2025	NEW MEDIA	92E348D8-0	16.01	CITY PUBLICATIONS	62100-51400-10-301-000
37614	04/24/2025	NEW MEDIA	92E348D8-0	19.44	CITY PUBLICATIONS	62100-51400-10-301-000
37614	04/24/2025	NEW MEDIA	92E348D8-0	64.04	CITY PUBLICATIONS	62100-51400-10-301-000
Total 37614:				513.16		
37615						
37615	04/24/2025	NSIGHT TELSVCES	920-846-450	32.65	UTIL TELEPHONE	62100-15600-00-000-630
37615	04/24/2025	NSIGHT TELSVCES	920-846-450	75.04	PD TELEPHONE	62100-52100-15-221-472
37615	04/24/2025	NSIGHT TELSVCES	920-846-450	32.65	BLD INSP TELEPHONE	62100-52400-21-221-472
37615	04/24/2025	NSIGHT TELSVCES	920-846-450	32.65	JUDGE TELEPHONE	62100-51200-10-221-472
37615	04/24/2025	NSIGHT TELSVCES	920-846-450	201.73	CITY TELEPHONE	62100-51400-10-221-472
37615	04/24/2025	NSIGHT TELSVCES	999-602-880	393.25	ST DEPT PHONE INSTALLATION	62100-53100-25-221-472
37615	04/24/2025	NSIGHT TELSVCES	999-700-126	468.75	UTIL IT SERVICES	62100-15600-00-000-630
37615	04/24/2025	NSIGHT TELSVCES	999-700-126	468.75	CITY IT SERVICES	62100-51400-10-304-000
37615	04/24/2025	NSIGHT TELSVCES	999-700-126	468.75	PD IT SERVICES	62100-52100-15-304-000
37615	04/24/2025	NSIGHT TELSVCES	999-700-126	468.75	FD IT SERVICES	62100-52200-20-304-000
37615	04/24/2025	NSIGHT TELSVCES	999-700-126	115.00	UTIL MS365 - 4	62100-15600-00-000-630
37615	04/24/2025	NSIGHT TELSVCES	999-700-126	69.00	CITY MS365 - 3	62100-51400-10-304-000
37615	04/24/2025	NSIGHT TELSVCES	999-700-126	184.00	PD MS365 - 7	62100-52100-15-304-000
37615	04/24/2025	NSIGHT TELSVCES	999-700-126	115.00	FD MS365 - 1	62100-52200-20-304-000
37615	04/24/2025	NSIGHT TELSVCES	999-700-126	138.00	COUNCIL MS365 - 6	62100-51100-10-000-000
37615	04/24/2025	NSIGHT TELSVCES	999-700-126	23.00	MAYOR MS365 - 1	62100-51410-10-000-000
37615	04/24/2025	NSIGHT TELSVCES	999-700-126	46.00	JUDGE MS365 - 3	62100-51200-10-304-000
37615	04/24/2025	NSIGHT TELSVCES	999-700-126	46.00	STREET MS365 - 2	62100-53100-25-304-000
37615	04/24/2025	NSIGHT TELSVCES	999-700-126	8.00	3 M365 EXCHANGE PLAN SR-1190	62100-52400-21-304-000

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
37615	04/24/2025	NSIGHT TELSVCES	999-700-126	69.00-	JUDGE MS365 RC JAN/FEB/MAR	62100-51200-10-304-000
37615	04/24/2025	NSIGHT TELSVCES	999-700-126	69.00	FD MS365 RC JAN/FEB/MAR	62100-52200-20-304-000
37615	04/24/2025	NSIGHT TELSVCES	999-700-126	186.93	UTIL UNIFI SWITCH& CLOUD KEY & BATTERY BACKUP	62100-15600-00-000-630
37615	04/24/2025	NSIGHT TELSVCES	999-700-126	186.91	CITY UNIFI SWITCH& CLOUD KEY & BATTERY BACKUP	62100-51400-10-304-000
37615	04/24/2025	NSIGHT TELSVCES	999-700-126	186.91	PD UNIFI SWITCH& CLOUD KEY & BATTERY BACKUP	62100-52100-15-304-000
37615	04/24/2025	NSIGHT TELSVCES	999-700-126	186.91	FD UNIFI SWITCH& CLOUD KEY & BATTERY BACKUP	62100-52200-20-304-000
Total 37615:				4,118.63		
37616						
37616	04/24/2025	OCONTO COUNTY CLERK	25-0004546	707.56	SPRING ELECTION BALLOTS	62100-51440-10-000-000
Total 37616:				707.56		
37617						
37617	04/24/2025	OCONTO COUNTY RECYCLING	TIRES 1-1-2	1,277.22	TIRES 01-01-2025 THRU 03-31-2025	62100-53630-25-000-463
Total 37617:				1,277.22		
37618						
37618	04/24/2025	OCONTO COUNTY REGISTER OF	A PERUCCO	30.00	ALAN PERUCCO QUIT CLAIM DEED	62100-13100-10-000-000
Total 37618:				30.00		
37619						
37619	04/24/2025	OCONTO COUNTY TREASURER	FEBRUARY	160.00	FEBRUARY 2025 COURT FINES & FEES	62100-24200-00-000-000
37619	04/24/2025	OCONTO COUNTY TREASURER	MARCH 202	251.00	MARCH 2025 COURT FINES & FEES	62100-24200-00-000-000
Total 37619:				411.00		
37620						
37620	04/24/2025	OCONTO FALLS AUTO SUPPLY	ACCT 25056	287.13	ST DEPT PARTS & SUPPLIES	62100-53240-25-000-000
37620	04/24/2025	OCONTO FALLS AUTO SUPPLY	ACCT 25057	77.78	ST DEPT PARTS & SUPPLIES	62100-53230-25-000-000
Total 37620:				364.91		
37621						
37621	04/24/2025	OCONTO FALLS SCHOOL DISTRIC	2024 LOTTE	449.43	2024 MOBILE HOME LOTTERY CREDIT	62100-24600-00-000-000
37621	04/24/2025	OCONTO FALLS SCHOOL DISTRIC	2025 LOTTE	319.75	2025 MOBILE HOME LOTTERY CREDIT	62100-24600-00-000-000

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
37621	04/24/2025	OCONTO FALLS SCHOOL DISTRIC	MAR24-FEB	662.90	MAR24-FEB25 TRAILER PARK FEES	62100-24600-00-000-000
Total 37621:				1,432.08		
37622						
37622	04/24/2025	OCONTO FALLS SNO JOKERS SN	2025 CELEB	1,000.00	2025 FIREWORKS DISPLAY DONATION	62100-51100-10-319-000
Total 37622:				1,000.00		
37623						
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	16.48	101000-20 238 N MAPLE ELEC	62100-53100-25-220-000
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	130.92	110200-20 212 GB AVE EWS	62100-53100-25-220-000
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	97.91	110300-20 213 GB AVE EWS	62100-53100-25-220-000
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	103.22	118700-20 PINE GROVE EWS	62100-55200-40-220-000
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	19.20	137100-20 WELCOME SIGN ELEC	62100-51400-10-220-000
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	57.91	141400-20 W SIDE BEACH ELE	62100-55420-40-220-000
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	91.71	220300-20 TUBING HILL ELEC	62100-55200-40-220-000
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	46.34	266550-20 ATHL FIELD ELEC	62100-55200-40-220-000
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	16.48	266600-20 ATHL FIELD FLOOD ELEC	62100-55200-40-220-000
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	8.70	2792600-20 SNR CTR YARD LIGHT ELEC	62100-54200-30-000-000
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	16.48	347600-22 MONROE ST AVE SHED	62100-55300-40-220-000
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	366.88	348900-20 STREET DEPT NEW SHOP	62100-53100-25-220-000
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	7.82	354200-20 SKATING RINK ELEC	62100-55440-40-220-000
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	406.42	374800-20 MECH SHOP EWS	62100-53100-25-220-000
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	17.43	374960-20 SALT SHED ELEC	62100-53100-25-220-000
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	45.03	376100-20 WELCOME SIGN ELEC	62100-51400-10-220-000
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	144.33	390100-20 E SIDE BEACH EWS	62100-55420-40-220-000
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	33.58	390150-20 FISHING DOCK ELEC	62100-55420-40-220-000
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	32.96	390300-20 SOFTBALL LIGHTS ELEC	62100-55200-40-220-000
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	534.32	390400-20 ENCLOSED EWS	62100-55200-40-220-000
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	542.75	400100-20 CITY HALL EWS	62100-52100-15-220-000
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	542.75	400100-20 CITY HALL EWS	62100-51400-10-220-000
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	542.75	400100-20 CITY HALL EWS	62100-15600-00-000-630
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	94.53	406000-20 PVE PAVILLION EWS	62100-55200-40-220-000
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	2,358.62	407000-00 ST LIGHTS ELEC	62100-53420-25-220-000
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	123.58	407500-20 RECYC CTR ELEC	62100-53100-25-220-000
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	1,104.05	267350-21 FIRE DEPT ELEC	62100-52200-20-220-000
37623	04/24/2025	OCONTO FALLS WATER & LIGHT	4-6-2025 BIL	20.03	348700-20 FIRE DEPT ELEC	62100-52200-20-220-000

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
Total 37623:				7,523.18		
37624						
37624	04/24/2025	PIGGLY WIGGLY	00010318 4/	95.83	ST DEPT WATER	62100-53100-25-000-481
Total 37624:				95.83		
37625						
37625	04/24/2025	POMASL FIRE EQUIPMENT INC	99880	199.78	FD PARTS	62100-52200-20-242-000
Total 37625:				199.78		
37626						
37626	04/24/2025	POMPS TIRE SERVICE INC	0020109008	270.73	ST DEPT ROAD SIDE SERVICE	62100-53240-25-000-000
Total 37626:				270.73		
37627						
37627	04/24/2025	PRECISION TECHNOLOGY SVC LL	3802	200.00	CITY HALL CAMERA PROJECT	62401-57140-00-000-000
37627	04/24/2025	PRECISION TECHNOLOGY SVC LL	4744	450.00	CITY HALL CAMERA PROJECT	62401-57140-00-000-000
Total 37627:				650.00		
37628						
37628	04/24/2025	QUILL	43123045	39.99	FD OFFICE SUPPLIES	62100-52200-20-300-000
37628	04/24/2025	QUILL	43123045	50.99	UTILITY OFFICE SUPPLIES	62100-15600-00-000-630
37628	04/24/2025	QUILL	43123045	9.99	ST DEPT OFFICE SUPPLIES	62100-53100-25-300-000
37628	04/24/2025	QUILL	43123045	10.00	PD OFFICE SUPPLIES	62100-52100-15-300-000
37628	04/24/2025	QUILL	43123045	51.00	CITY OFFICE SUPPLIES	62100-51400-10-300-000
Total 37628:				161.97		
37629						
37629	04/24/2025	R&K AUTO PARTS LLC	ACCT 1340 3	166.38	C28 PARTS	62100-53240-25-000-000
Total 37629:				166.38		

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
37630						
37630	04/24/2025	RAE-COR DISTRIBUTING LLC	052966	30.81	FD 4 GALLON CASE DISINFECTANT	62100-52200-20-300-476
Total 37630:				30.81		
37631						
37631	04/24/2025	RCMF AUTOMATED SERVICES	1021	2,338.65	MEMORIAL FLD CAMERA RETRO FIT, SWITCH & LABOR	62401-57140-00-000-000
37631	04/24/2025	RCMF AUTOMATED SERVICES	1022	2,338.65	LIBRARY CAMERA RETRO FIT, SWITCH & LABOR	62401-57140-00-000-000
37631	04/24/2025	RCMF AUTOMATED SERVICES	1023	2,158.99	E SIDE BEACH CAMERA RETRO FIT, SWITCH & LABOR	62401-57140-00-000-000
37631	04/24/2025	RCMF AUTOMATED SERVICES	1038	5,611.00	W SIDE BEACH CAMERA RETRO FIT, SWITCH, LICENSES & LABOR	62401-57140-00-000-000
37631	04/24/2025	RCMF AUTOMATED SERVICES	1039	2,550.99	OLD ST DEPT CAMERA RETRO FIT	62401-57140-00-000-000
Total 37631:				14,998.28		
37632						
37632	04/24/2025	S&L FORD	2078572/1	120.00	PD SQUAD REPAIRS	62100-52100-15-242-000
37632	04/24/2025	S&L FORD	2078572/1	63.79	PD SQUAD REPAIRS	62100-52100-15-242-000
37632	04/24/2025	S&L FORD	2078578/1	194.90	PD SQUAD REPAIRS	62100-52100-15-242-000
37632	04/24/2025	S&L FORD	2078578/1	41.18	PD SQUAD REPAIRS	62100-52100-15-242-000
Total 37632:				419.87		
37633						
37633	04/24/2025	SECURIAN FINANCIAL GROUP IN	MAY 2025 LI	264.41	MAY 2025 UTILITY LIFE INSURANCE	62100-21530-00-152-000
37633	04/24/2025	SECURIAN FINANCIAL GROUP IN	MAY 2025 LI	148.12	MAY 2025 PD LIFE INSURANCE	62100-21530-00-152-000
37633	04/24/2025	SECURIAN FINANCIAL GROUP IN	MAY 2025 LI	119.17	MAY 2025 FD LIFE INSURANCE	62100-21530-00-152-000
37633	04/24/2025	SECURIAN FINANCIAL GROUP IN	MAY 2025 LI	145.90	MAY 2025 STREET LIFE INSURANCE	62100-21530-00-152-000
37633	04/24/2025	SECURIAN FINANCIAL GROUP IN	MAY 2025 LI	83.30	MAY 2025 ADMIN LIFE INSURANCE	62100-21530-00-152-000
37633	04/24/2025	SECURIAN FINANCIAL GROUP IN	MAY 2025 LI	3.53	MAY 2025 LIBRARY LIFE INSURANCE	62100-21530-00-152-000
Total 37633:				764.43		
37634						
37634	04/24/2025	STAI DL OIL LLC	373454	2,486.89	799.9 GALLONS GAS	62100-16110-00-451-000
37634	04/24/2025	STAI DL OIL LLC	373455	775.38	249.4 GALLONS DIESEL	62100-16110-00-452-000
37634	04/24/2025	STAI DL OIL LLC	373570	2,814.91	843.8 GALLONS GAS	62100-16110-00-451-000
37634	04/24/2025	STAI DL OIL LLC	373570	1,410.20	443.6 GALLONS DIESEL	62100-16110-00-452-000

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
Total 37634:				7,487.38		
37635						
37635	04/24/2025	TERRYS ENGINE REBUILDING LL	003213	80.00	GRIND LARGE FLY WHEEL	62100-53240-25-000-000
Total 37635:				80.00		
37636						
37636	04/24/2025	UNITED TRUE VALUE	ACCT 300 3/	65.02	ST DEPT PARTS & SUPPLIES	62100-53230-25-000-000
37636	04/24/2025	UNITED TRUE VALUE	ACCT 300 3/	19.99	ST DEPT PRUNER	62100-53311-25-000-457
37636	04/24/2025	UNITED TRUE VALUE	ACCT 300 3/	17.48	SHREDDER PAPER DUMPSTER SUPPLIES	62100-53630-25-000-463
37636	04/24/2025	UNITED TRUE VALUE	ACCT 300 3/	44.97	LIBRARY FLAG POLE PARTS	62100-51430-25-000-468
Total 37636:				147.46		
37637						
37637	04/24/2025	VESTIS	6160330158	61.13	ST DEPT RUGS & TOWELS	62100-53230-25-000-000
37637	04/24/2025	VESTIS	6160336679	59.14	ST DEPT RUGS & TOWELS	62100-53230-25-000-000
37637	04/24/2025	VESTIS	6160336681	45.35	CITY HALL RUGS	62100-51400-10-303-000
37637	04/24/2025	VESTIS	6160336681	45.35	CITY HALL RUGS PD	62100-52100-15-240-000
37637	04/24/2025	VESTIS	6160336681	45.35	CITY HALL RUGS UTILITY	62100-15600-00-000-630
Total 37637:				256.32		
37638						
37638	04/24/2025	WEBER BOWLING & AWARDS	040825SW16	82.95	R RADKE YRS OF SERVICE PLAQUE	62100-51100-10-000-000
Total 37638:				82.95		
37639						
37639	04/24/2025	WI COURT FINES & ASSESSMENT	FEBRUARY	455.94	FEB 2025 COURT FINES AND FEES	62100-24200-00-000-000
37639	04/24/2025	WI COURT FINES & ASSESSMENT	MARCH 202	912.24	MARCH 2025 COURT FINES & FEES	62100-24200-00-000-000
Total 37639:				1,368.18		
37640						
37640	04/24/2025	OCONTO FALLS SCHOOL DISTRIC	FIX JANUAR	78,353.01	ADJUST JANUARY 2024 SETTLEMENT	62900-24600-00-000-202

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
Total 37640:				78,353.01		
37643						
37643	04/30/2025	PESHTIGO NATIONAL BANK	LOAN 10001	7,150.48	PNB 500K PRINCIPLE MAY 2025 PMT	62300-58100-00-000-000
37643	04/30/2025	PESHTIGO NATIONAL BANK	LOAN 10001	14,014.52	PNB 500K INTEREST MAY 2025 PMT	62300-58200-00-000-000
Total 37643:				21,165.00		
Grand Totals:				441,520.95		

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

CITY OF OCONTO FALLS

500 NORTH CHESTNUT PO BOX 70

OCONTO FALLS, WI 54154-0070

PHONE: 920-846-4505

FAX: 920-846-4516



To: Mayor & City Council
From: Peter A. Wills, City Administrator
Date: May 2025
Re: Administrator's Report

.....

City Hall Operations: Myself and the Deputy have new emails addresses ending with .gov in order to be compliant with Wisconsin Election Commission email security protocols. Our previous emails will remain active while we switch all accounts over to the new emails. The remaining city email addresses for employees and Council members can be changed over next month or two in coordination with Nsight. We will work with Nsight to setup a time to meet with your laptop. The existing email address can stay active for a year or more while switch all items over.

Projects/Grants:

Wis Dept of Revenue: Innovation Planning Grant Applications

Applied for two Innovation Planning Grants

1. Fire Dept-Applied for funding, that if approved would hire consultant to analyze how the City of Oconto Falls Fire Dept serves the rural communities.
2. Library-Applied for funding, that if approved would hire consultant to analyze forming a joint Library with unrepresented communities in Oconto County.

Columbia St Reconstruction Project

Advance Construction is making progress on placing the new lift station on the corner of Columbia Street, by Farm Road.

Dorner Construction is utilizing the City's crushed concrete for backfill on the project. IT is expected to save the City and Utility \$5 per ton on the project for backfill, the quoted amount of needed fill is 14,000 tons. That portion equals \$70,000 savings on the project.

City Hall Technology Upgrades -The Former Camera provider Precision Service, also managed the point to point radio service that the camera feeds were setup to stream to City Hall. The system did not transmit the cameras a majority of the time, which is a reason for the replacement. In switching passwords on the cameras, Precision has

shutoff the old point to point systems. The only internet provider that could provide the service needed for cameras is Astrea, new Internet service is quoted at \$99/ per month for the Library, Eastside Beach, Westside Shop and Highland Drive to City Hall, for the Westside Beach in order to connect the cameras to City Hall. New Point to Point Connection is being setup From W Highland Lift Station to the Westside Beach Cameras.

Washington Middle School-Bidders on the demolition of Washington Middle School having been reaching out to confirm what permits are needed to demolish the former Middle school building. According to the bid, the demolition is expected to begin in August 2025 to be completed by end of October. When complete will have a crushed gravel base ready for redevelopment.

Commercial Development-Continue to work with multiple developers to build new apartment buildings in City. Reviewing locations, anticipated project costs, potential bank funding, anticipated rent levels and return on investment.

Ehlers TIF#3 Amendment- Received the requested TIF#3 information from MSA, provided to Ehlers to begin their analysis, in order to determine the amount of support the city can offer and the percentage on new residential we can add in the Tax Increment District.

2024 Audit-Kerber Rose Audit of the City and Municipal Utilities is being finalized. The Auditors were not ready with financials to present in May, the presentation is being moved to the June 10th Council Meeting.

Ordinance Committee-

The Ordinance Committee is hosting Public hearings on three ordinances. Council will then vote on approval of the ordinances.

Oconto County Recycling-Oconto County and 13 member communities met April 23rd at City Hall to discuss current recycling contract, updates to recycling and new Recycling contract coming due for 2026.

Meeting with Town of Stiles to discuss potential annexation of a portion of County I from City boarder by South Main Street north to Columbia Street. The primary reason for the discussion is the concern for the County I speed limit in front of the new middle school. Oconto County Highway Dept has been unwilling to change the speed limit. The County Highway Dept have proposed the City annex County I in order to control the speed limit.

Eastside Beach Lifeguards for 2025 Season-To date we have not had any Beach supervisors applicants. The position has been posted in both the Times-Herald and Oconto County Reporter papers, City Facebook, City Website, at multiple bulletin boards around the City and reported on Indeed. In phone call with City Attorney, s opinion is that the City does have immunity protection from liability at the beach with having the docks and raft out provided that we have abundant signage of swim at own risk, no lifeguards on duty. We continue to advertise the lifeguards and beach supervisor.



Oconto Falls Police Department
P.O. Box 70
500 North Chestnut Avenue
Oconto Falls, WI 54154
920-846-4500
Fax 920-846-4516

Monthly Report ***April 2025***

Community Networking

Officer Baumann has received a grant to attend law school full time and will be going down to part time after Memorial Day weekend. We have started a hiring process to fill the full-time vacancy, applications were due May 9th.

Det Kuhn, Officer Zimonick, and Officer Morrissey attend a 4 day course for Instructor Development at NWTTC early in April.

Activities/Enforcement

In the last month the Oconto Falls Police Department handled 314 calls for service. OFPD officers conducted 53 business/building checks after hours and found 0 unsecured door(s). OFPD also had 6 adult arrests, 2 juvenile arrest(s), and 38 citations.

OFPD had the following patrol/investigative miles:

2023-Main Marked	End of Month Mileage	49,816	Monthly Total:	3,202
2022-K9 Marked	End of Month Mileage	39,646	Monthly Total:	1,824
2023-Charger SRO	End of Month Mileage	2,012	Monthly Total:	699
2015-Un-Marked	End of Month Mileage	74,012	Monthly Total:	584

Oconto Falls Police Department was assisted by the following agencies in the last Month; Oconto County S.O., Oconto County Human Services, Oconto City Police Dept., Gillett Police Dept., Probation and Parole Oconto, Wisconsin State Patrol, and Oconto County D.A.'s office.

Respectfully Submitted,


Chief Brad Olsen



Oconto Falls Police Department

Law Incident Summary Report, by Nature

Agency: Oconto Falls Police Department

<u>Number</u>	<u>Time and Date</u>	<u>Nature</u>	<u>Address</u>	<u>Location</u>	<u>Dsp</u>
F25-00989	22:21:25 04/01/25	911 Hangup	451 S Milwaukee Av, Oconto Falls, WI	COF	ACT
F25-00980	08:07:16 04/01/25	911 Open Line	210 N Farm Rd; High School parking lot, Oconto Falls, WI	COF	ACT
F25-00988	20:35:59 04/01/25	911 Open Line	451 S Milwaukee Av, Oconto Falls, WI	COF	CLO
F25-01217	10:10:26 04/24/25	911 Open Line	106 King St, Oconto Falls, WI	COF	ACT
F25-00986	18:18:08 04/01/25	Agency Assist	363 S Main St, Oconto Falls, WI	COF	CLO
F25-00992	08:38:39 04/02/25	Agency Assist	3000 Elm St; 102 S Washington st 9:20am, Abrams, WI	TAB	ACT
F25-01020	18:31:03 04/04/25	Agency Assist	563 Green Bay Av, Oconto Falls, WI	COF	CLO
F25-01036	17:39:26 04/06/25	Agency Assist	111 N Adams St, Oconto Falls, WI	COF	ACT
F25-01128	10:21:47 04/16/25	Agency Assist	415 E Maria Volk Dr, Oconto Falls, WI	COF	CLO
F25-01158	22:01:04 04/19/25	Agency Assist	408 N Main St; Apt 4, Oconto Falls, WI	COF	CLO
F25-01173	14:05:55 04/21/25	Agency Assist	500 N Chestnut Av, Oconto Falls, WI	COF	ACT
F25-01194	21:40:20 04/22/25	Agency Assist	Hy 22 & Messenger Rd, Oconto Falls, WI	TOF	CLO
F25-01215	08:44:41 04/24/25	Agency Assist	102 S Washington St, Oconto Falls, WI	COF	CLO
F25-01266	01:15:34 04/30/25	Agency Assist	447 Green Bay Av, Oconto Falls, WI	COF	ACT
F25-01002	04:02:01 04/03/25	Alarm	104 E Highland Dr; Napa, Oconto Falls, WI	COF	ACT
F25-01022	00:07:09 04/05/25	Alarm	415 E Highland Dr; United True Value, Oconto Falls, WI	COF	ACT
F25-01060	23:23:50 04/08/25	Alarm	701 Ralph Lemorande Dr; RingSpann, Oconto Falls, WI	COF	ACT
F25-01068	07:26:57 04/10/25	Alarm	500 Cherry Av; BMO, Oconto Falls, WI	COF	ACT
F25-01108	19:40:55 04/14/25	Alarm	104 E Highland Dr; NAPA, Oconto Falls, WI	COF	CLO
F25-01109	21:48:45 04/14/25	Alarm	531 N Chestnut Av, Oconto Falls, WI	COF	ACT
F25-01152	13:10:41 04/19/25	Alarm	251 N Main St; Library, Oconto Falls, WI	COF	ACT
F25-01213	07:58:45 04/24/25	Alarm	500 Cherry Av; BMO, Oconto Falls, WI	COF	ACT
F25-01001	21:25:19 04/02/25	Ambulance	751 E Highland Dr, Oconto Falls, WI	COF	ACT
F25-01290	21:45:54 04/30/25	Ambulance	106 King St, Oconto Falls, WI	COF	ACT
F25-01081	09:37:43 04/11/25	Animal Bite	578 Dove La, Oconto Falls, WI	COF	ACT
F25-01057	17:10:28 04/08/25	Animal Found	565 Dove La, Oconto Falls, WI	COF	ACT
F25-01242	05:46:53 04/26/25	Animal Found	521 CTH I, Oconto Falls, WI	COF	ACT
F25-01154	14:09:58 04/19/25	Animal Lost	118 John St, Oconto Falls, WI	COF	CLO
F25-01270	07:04:59 04/30/25	Animal Neglect	234 S Franklin St, Oconto Falls, WI	COF	ACT
F25-00981	12:52:24 04/01/25	Animal Problem	243 N Adams St, Oconto Falls, WI	COF	CLO
F25-00977	02:31:02 04/01/25	Building Check	225 Central Av, Oconto Falls, WI	COF	CLO
F25-00991	03:16:29 04/02/25	Building Check	113 N Main St, Oconto Falls, WI	COF	CLO
F25-00998	21:20:50 04/02/25	Building Check	502 N Locust Av, Oconto Falls, WI	COF	CLO
F25-00999	21:23:08 04/02/25	Building Check	506 Locust Av, Oconto Falls, WI	COF	CLO
F25-01000	21:25:33 04/02/25	Building Check	300 Hank Marks Dr, Oconto Falls, WI	COF	CLO

<u>Number</u>	<u>Time and Date</u>	<u>Nature</u>	<u>Address</u>	<u>Location</u>	<u>Dsp</u>
F25-01023	00:44:41 04/05/25	Building Check	418 N Main St, Oconto Falls, WI	COF	CLO
F25-01029	00:14:14 04/06/25	Building Check	750 N Main St, Oconto Falls, WI	COF	CLO
F25-01039	23:44:55 04/06/25	Building Check	607 E Highland Dr, Oconto Falls, WI	COF	CLO
F25-01040	02:54:29 04/07/25	Building Check	400 N Main St, Oconto Falls, WI	COF	CLO
F25-01047	22:57:39 04/07/25	Building Check	300 Pioneer Dr, Oconto Falls, WI	COF	CLO
F25-01048	06:38:12 04/08/25	Building Check	325 Van Buren St, Oconto Falls, WI	COF	ACT
F25-01049	08:20:08 04/08/25	Building Check	Locust Av, Oconto Falls, WI	COF	CLO
F25-01062	15:33:36 04/09/25	Building Check	750 N Main St, Oconto Falls, WI	COF	CLO
F25-01065	22:09:46 04/09/25	Building Check	323 E Highland Dr, Oconto Falls, WI	COF	CLO
F25-01066	01:34:31 04/10/25	Building Check	200 N Farm Rd, Oconto Falls, WI	COF	CLO
F25-01078	03:01:01 04/11/25	Building Check	125 N Main St, Oconto Falls, WI	COF	CLO
F25-01080	04:16:23 04/11/25	Building Check	511 N Munsert Av, Oconto Falls, WI	COF	CLO
F25-01088	15:17:17 04/12/25	Building Check	325 Van Buren St, Oconto Falls, WI	COF	CLO
F25-01091	23:11:56 04/12/25	Building Check	502 N Locust Av, Oconto Falls, WI	COF	CLO
F25-01092	23:14:16 04/12/25	Building Check	506 Locust Av, Oconto Falls, WI	COF	CLO
F25-01093	23:18:50 04/12/25	Building Check	237 N Main St, Oconto Falls, WI	COF	CLO
F25-01094	23:20:17 04/12/25	Building Check	233 N Main St, Oconto Falls, WI	COF	CLO
F25-01095	23:22:35 04/12/25	Building Check	211 N Main St, Oconto Falls, WI	COF	CLO
F25-01101	21:28:22 04/13/25	Building Check	325 Van Buren St, Oconto Falls, WI	COF	CLO
F25-01102	21:31:40 04/13/25	Building Check	502 N Locust Av, Oconto Falls, WI	COF	CLO
F25-01103	21:33:43 04/13/25	Building Check	506 Locust Av, Oconto Falls, WI	COF	CLO
F25-01110	23:15:45 04/14/25	Building Check	710 CTH B, Oconto Falls, WI	COF	CLO
F25-01122	03:54:42 04/16/25	Building Check	208 Central Av, Oconto Falls, WI	COF	CLO
F25-01148	22:11:15 04/18/25	Building Check	750 N Main St, Oconto Falls, WI	COF	CLO
F25-01149	04:56:32 04/19/25	Building Check	508 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-01160	02:44:25 04/20/25	Building Check	221 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-01167	23:08:07 04/20/25	Building Check	343 E Highland Dr, Oconto Falls, WI	COF	CLO
F25-01175	23:08:33 04/21/25	Building Check	325 Van Buren St, Oconto Falls, WI	COF	CLO
F25-01176	23:12:33 04/21/25	Building Check	508 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-01177	23:18:49 04/21/25	Building Check	237 N Main St, Oconto Falls, WI	COF	CLO
F25-01178	23:20:38 04/21/25	Building Check	233 N Main St, Oconto Falls, WI	COF	ACT
F25-01179	23:22:51 04/21/25	Building Check	219 N Main St, Oconto Falls, WI	COF	CLO
F25-01180	23:25:27 04/21/25	Building Check	211 N Main St, Oconto Falls, WI	COF	CLO
F25-01210	01:06:34 04/24/25	Building Check	825 S Main St, Oconto Falls, WI	COF	CLO
F25-01226	23:17:37 04/24/25	Building Check	337 Monroe St, Oconto Falls, WI	COF	CLO
F25-01227	03:17:39 04/25/25	Building Check	107 E Highland Dr, Oconto Falls, WI	COF	CLO
F25-01239	22:43:26 04/25/25	Building Check	325 Van Buren St, Oconto Falls, WI	COF	CLO
F25-01240	22:47:39 04/25/25	Building Check	301 Jackson St, Oconto Falls, WI	COF	CLO
F25-01247	00:14:15 04/27/25	Building Check	237 N Main St, Oconto Falls, WI	COF	CLO
F25-01252	20:43:20 04/27/25	Building Check	325 Van Buren St, Oconto Falls, WI	COF	CLO
F25-01256	02:43:27 04/29/25	Building Check	750 N Main St, Oconto Falls, WI	COF	CLO
F25-01264	23:47:40 04/29/25	Building Check	145 N Franklin St, Oconto Falls, WI	COF	CLO
F25-01274	08:51:11 04/30/25	Building Check	Locust Av, Oconto Falls, WI	COF	ACT
F25-01284	21:15:43 04/30/25	Building Check	237 N Main St, Oconto Falls, WI	COF	CLO
F25-01285	21:17:44 04/30/25	Building Check	233 N Main St, Oconto Falls, WI	COF	CLO
F25-01286	21:19:31 04/30/25	Building Check	219 N Main St, Oconto Falls, WI	COF	CLO
F25-01287	21:21:12 04/30/25	Building Check	211 N Main St, Oconto Falls, WI	COF	CLO
F25-01288	21:23:11 04/30/25	Building Check	214 N Main St, Oconto Falls, WI	COF	CLO
F25-01289	21:25:21 04/30/25	Building Check	224 N Main St, Oconto Falls, WI	COF	ACT
F25-00993	10:45:35 04/02/25	Citizen Assist	829 S Main St; Room 312, Oconto Falls, WI	COF	ACT

<u>Number</u>	<u>Time and Date</u>	<u>Nature</u>	<u>Address</u>	<u>Location</u>	<u>Dsp</u>
F25-01015	08:09:14 04/04/25	Citizen Assist	829 S Main St; Room 304, Oconto Falls, WI	COF	CLO
F25-01044	16:25:08 04/07/25	Citizen Assist	500 N Chestnut Av, Oconto Falls, WI	COF	ACT
F25-01045	16:55:27 04/07/25	Citizen Assist	106 Birch Av, Oconto Falls, WI	COF	ACT
F25-01061	10:22:11 04/09/25	Citizen Assist	500 N Chestnut Av, Oconto Falls, WI	COF	ACT
F25-01082	13:52:57 04/11/25	Citizen Assist	343 E Highland Dr, Oconto Falls, WI	COF	ACT
F25-01119	13:35:18 04/15/25	Citizen Assist	325 Van Buren St, Oconto Falls, WI	COF	CLO
F25-01140	16:05:16 04/17/25	Citizen Assist	500 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-01225	21:28:30 04/24/25	Citizen Assist	410 N Main St; Apt 8, Oconto Falls, WI	COF	ACT
F25-01231	14:38:11 04/25/25	Citizen Assist	500 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-01233	15:15:27 04/25/25	Citizen Assist	500 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-01245	19:39:21 04/26/25	Citizen Assist	E Highland Dr, Oconto Falls, WI	COF	ACT
F25-01275	11:10:24 04/30/25	Citizen Assist	500 N Chestnut Av, Oconto Falls, WI	COF	ACT
F25-01030	09:24:35 04/06/25	Citizen Dispute	104 N Franklin St; Apt 215, Oconto Falls, WI	COF	CLO
F25-01026	14:46:56 04/05/25	Civil Matter	248 N Franklin St, Oconto Falls, WI	COF	CLO
F25-00982	12:53:43 04/01/25	Coroner Call	100 E Highland Dr, Oconto Falls, WI	COF	CLO
F25-01253	08:22:25 04/28/25	Coroner Call	100 E Highland Dr, Oconto Falls, WI	COF	CLO
F25-01067	07:13:29 04/10/25	Custodial Int	500 N Chestnut Av, Oconto Falls, WI	COF	ACT
F25-01132	16:20:01 04/16/25	Death Investiga	420 Green Bay Av, Oconto Falls, WI	COF	ACT
F25-01280	15:52:31 04/30/25	Death Investiga	166 Paul St, Oconto Falls, WI	COF	ACT
F25-01279	14:22:02 04/30/25	Disorderly	106 King St, Oconto Falls, WI	COF	ACT
F25-01011	19:31:05 04/03/25	Disturbance	342 Columbia St; apt 106, Oconto Falls, WI	COF	CLO
F25-01064	17:55:01 04/09/25	Disturbance	418 N Main St; BP, Oconto Falls, WI	COF	CAA
F25-01153	14:08:53 04/19/25	Disturbance	106 S Maple Av, Oconto Falls, WI	COF	CLO
F25-01155	19:32:09 04/19/25	Disturbance	747 E Highland Dr; The Cottages, Oconto Falls, WI	COF	CJA
F25-01265	00:36:11 04/30/25	Disturbance	143 Dionne St; Apt 9, Lena, WI	VLE	ACT
F25-01137	10:59:06 04/17/25	Domestic	Airport Rd & CTH J, Oconto, WI	TOC	ACT
F25-01012	01:07:52 04/04/25	Extra Patrol	126 Jefferson St; Memorial Park, Oconto Falls, WI	COF	CLO
F25-01018	11:48:06 04/04/25	Extra Patrol	S Main St, Oconto Falls, WI	COF	ACT
F25-01090	22:38:40 04/12/25	Extra Patrol	126 Jefferson St; Memorial Park, Oconto Falls, WI	COF	CLO
F25-01104	00:41:53 04/14/25	Extra Patrol	126 Jefferson St; Memorial Park, Oconto Falls, WI	COF	CLO
F25-01074	18:30:38 04/10/25	Fire	572 Countryside Ln, Oconto Falls, WI	COF	ACT
F25-01164	19:45:36 04/20/25	Fire	140 Elm Av, Oconto Falls, WI	COF	CLO
F25-01016	10:14:57 04/04/25	Fraud	226 S Main St, Oconto Falls, WI	COF	CLO
F25-01192	15:06:31 04/22/25	Fraud	650 S Main St; apt 101; Phone call, Oconto Falls, WI	COF	CLO
F25-01097	12:47:23 04/13/25	Harassment	204 E Indianwood Dr; Apt 8: Phone call, Oconto Falls, WI	COF	ACT
F25-01171	12:32:29 04/21/25	Harassment	100 E Highland Dr, Oconto Falls, WI	COF	CLO
F25-01059	18:54:20 04/08/25	Human Services	855 S Main St, Oconto Falls, WI	COF	CLO
F25-00978	04:46:13 04/01/25	Information	500 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-00994	11:50:08 04/02/25	Information	110 Elm Av, Oconto Falls, WI	COF	CLO
F25-01027	17:31:30 04/05/25	Information	359 S Washington St; @ St Clares, Oconto Falls, WI	COF	ACT
F25-01046	17:20:59 04/07/25	Information	249 Birch Av; lot 7, Oconto Falls, WI	COF	ACT
F25-01051	11:36:19 04/08/25	Information	500 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-01111	06:54:24 04/15/25	Information	500 N Chestnut Av, Oconto Falls, WI	COF	CLO

<u>Number</u>	<u>Time and Date</u>	<u>Nature</u>	<u>Address</u>	<u>Location</u>	<u>Dsp</u>
F25-01118	12:32:27 04/15/25	Information	319 Quincy St, Oconto Falls, WI	COF	ACT
F25-01130	12:07:05 04/16/25	Information	211 Cherry Av, Oconto Falls, WI	COF	ACT
F25-01147	12:38:06 04/18/25	Information	500 N Chestnut Av; OFPD, Oconto Falls, WI	COF	CLO
F25-01159	01:56:37 04/20/25	Information	500 N Chestnut Av, Oconto Falls, WI	COF	ACT
F25-00984	13:51:10 04/01/25	Juvenile Prob	102 S Washington St, Oconto Falls, WI	COF	CJA
F25-01025	10:39:14 04/05/25	Juvenile Prob	398 S Washington St, Oconto Falls, WI	COF	CLO
F25-01063	16:14:44 04/09/25	Juvenile Prob	N Maple Av; Pine st, Oconto Falls, WI	COF	ACT
F25-01143	03:32:26 04/18/25	Juvenile Prob	136 Elm Av; #102, Oconto Falls, WI	COF	ACT
F25-01207	15:45:23 04/23/25	Juvenile Prob	202 S Maple Av, Oconto Falls, WI	COF	ACT
F25-01222	14:48:29 04/24/25	Juvenile Prob	210 N Farm Rd; High School, Oconto Falls, WI	COF	CLO
F25-01273	07:58:42 04/30/25	Juvenile Prob	219 S Maple Av, Oconto Falls, WI	COF	ACT
F25-01139	14:02:22 04/17/25	K9 Demo	650 Jackson St, Oconto Falls, WI	COF	ACT
F25-01100	18:54:06 04/13/25	K9 Deployment	1245 Melissa Blvd, Little Suamico, WI	TLS	CLO
F25-01235	16:01:55 04/25/25	Lockout	307 W Highland Dr, Oconto Falls, WI	COF	ACT
F25-01243	14:33:30 04/26/25	Lockout	307 W Highland Dr, Oconto Falls, WI	COF	ACT
F25-01249	10:23:34 04/27/25	Lockout	165 N Farm Rd, Oconto Falls, WI	COF	ACT
F25-01268	06:51:37 04/30/25	Lockout	418 N Main St, Oconto Falls, WI	COF	ACT
F25-01058	18:57:38 04/08/25	Miscellaneous	219 S Maple Av, Oconto Falls, WI	COF	CLO
F25-01157	21:16:27 04/19/25	Miscellaneous	140 Elm Av; Apt 202, Oconto Falls, WI	COF	CLO
F25-01005	11:02:33 04/03/25	Misconduct	210 N Farm Rd, Oconto Falls, WI	COF	ACT
F25-01075	19:27:17 04/10/25	Noisedisturbanc	359 S Oakland Av; next door, Oconto Falls, WI	COF	CBW
F25-01105	09:41:41 04/14/25	Ord Violation	307 Quincy St, Oconto Falls, WI	COF	CLO
F25-01106	10:40:00 04/14/25	Ord Violation	222 S Oakland Av, Oconto Falls, WI	COF	CLO
F25-01144	07:11:31 04/18/25	Ord Violation	243 N Adams St, Oconto Falls, WI	COF	CBW
F25-01150	05:52:25 04/19/25	Ord Violation	302 N Oakland Av, Oconto Falls, WI	COF	CBW
F25-01182	12:21:52 04/22/25	Ord Violation	290 N Franklin St, Oconto Falls, WI	COF	CLO
F25-01183	12:39:16 04/22/25	Ord Violation	563 Green Bay Av, Oconto Falls, WI	COF	CLO
F25-01184	12:40:44 04/22/25	Ord Violation	553 Green Bay Av, Oconto Falls, WI	COF	CLO
F25-01185	12:52:00 04/22/25	Ord Violation	219 N Oakland Av, Oconto Falls, WI	COF	CLO
F25-01186	12:53:14 04/22/25	Ord Violation	123 Elm Av, Oconto Falls, WI	COF	CLO
F25-01187	13:09:23 04/22/25	Ord Violation	222 S Oakland Av, Oconto Falls, WI	COF	CLO
F25-01188	13:14:13 04/22/25	Ord Violation	136 Green Bay Av, Oconto Falls, WI	COF	CLO
F25-01189	13:26:09 04/22/25	Ord Violation	159 Birch Av, Oconto Falls, WI	COF	CLO
F25-01190	13:32:10 04/22/25	Ord Violation	136 S Oakland Av, Oconto Falls, WI	COF	CLO
F25-01191	13:36:15 04/22/25	Ord Violation	205 S Maple Av, Oconto Falls, WI	COF	CLO
F25-01197	08:58:58 04/23/25	Ord Violation	118 S Main St, Oconto Falls, WI	COF	CLO
F25-01198	09:04:07 04/23/25	Ord Violation	535 S Main St, Oconto Falls, WI	COF	CLO
F25-01199	09:20:54 04/23/25	Ord Violation	121 Poplar Av, Oconto Falls, WI	COF	CLO
F25-01200	09:30:25 04/23/25	Ord Violation	327 S Adams St, Oconto Falls, WI	COF	CLO
F25-01201	09:39:31 04/23/25	Ord Violation	327 S Adams St, Oconto Falls, WI	COF	CLO
F25-01202	09:42:41 04/23/25	Ord Violation	326 Caldwell Av, Oconto Falls, WI	COF	CLO
F25-01203	09:52:28 04/23/25	Ord Violation	353 S Main St, Oconto Falls, WI	COF	CLO
F25-01041	03:16:41 04/07/25	Parking Problem	N Main St, Oconto Falls, WI	TOF	CLO
F25-01052	12:17:26 04/08/25	Parking Problem	323 E Highland Dr; Pharmacy, Oconto Falls, WI	COF	ACT
F25-01079	03:38:51 04/11/25	Parking Problem	N Main St, Oconto Falls, WI	COF	CLO
F25-01085	17:42:04 04/11/25	Parking Problem	Caldwell Av & Monroe St, Oconto Falls, WI	COF	ACT
F25-01123	04:11:18 04/16/25	Parking Problem	N Main St, Oconto Falls, WI	COF	CLO

<u>Number</u>	<u>Time and Date</u>	<u>Nature</u>	<u>Address</u>	<u>Location</u>	<u>Dsp</u>
F25-01136	03:30:37 04/17/25	Parking Problem	N Main St, Oconto Falls, WI	COF	CLO
F25-01138	13:19:33 04/17/25	Parking Problem	855 S Main St, Oconto Falls, WI	COF	CLO
F25-01168	02:58:58 04/21/25	Parking Problem	N Main St, Oconto Falls, WI	COF	CLO
F25-01212	03:35:39 04/24/25	Parking Problem	Caldwell Av, Oconto Falls, WI	COF	CLO
F25-01214	08:07:19 04/24/25	Parking Problem	228 Union Av, Oconto Falls, WI	COF	ACT
F25-01019	15:31:08 04/04/25	Pd Accident	100 E Highland Dr; Meadowbrook, Oconto Falls, WI	COF	CLO
F25-01116	11:42:10 04/15/25	Pd Accident	210 Farm Rd; Oconto Falls High School, Oconto Falls, WI	COF	ACT
F25-01163	16:03:21 04/20/25	Pd Accident	415 E Maria Volk Dr; Elementary, Oconto Falls, WI	COF	ACT
F25-01216	10:05:34 04/24/25	Pd Accident	210 Farm Rd; Oconto Falls High School, Oconto Falls, WI	COF	ACT
F25-00979	07:48:16 04/01/25	Public Relation	102 S Washington St, Oconto Falls, WI	COF	ACT
F25-00983	13:37:55 04/01/25	Public Relation	415 E Maria Volk Dr, Oconto Falls, WI	COF	ACT
F25-01014	07:55:25 04/04/25	Public Relation	102 S Washington St, Oconto Falls, WI	COF	ACT
F25-01043	14:18:09 04/07/25	Public Relation	415 E Maria Volk Dr, Oconto Falls, WI	COF	ACT
F25-01054	14:15:57 04/08/25	Public Relation	415 E Maria Volk Dr, Oconto Falls, WI	COF	ACT
F25-01056	16:16:04 04/08/25	Public Relation	210 Farm Rd; Oconto Falls High School, Oconto Falls, WI	COF	ACT
F25-01072	17:38:38 04/10/25	Public Relation	415 E Maria Volk Dr, Oconto Falls, WI	COF	ACT
F25-01083	14:03:42 04/11/25	Public Relation	415 E Maria Volk Dr, Oconto Falls, WI	COF	ACT
F25-01255	14:13:58 04/28/25	Public Relation	415 E Maria Volk Dr, Oconto Falls, WI	COF	ACT
F25-01260	16:24:59 04/29/25	Public Relation	210 Farm Rd; Oconto Falls High School, Oconto Falls, WI	COF	ACT
F25-01263	22:33:22 04/29/25	Repossession	306 Golden Corners Rd, Oconto Falls, WI	COF	ACT
F25-01006	13:36:15 04/03/25	School Check	415 E Maria Volk Dr; Elementary, Oconto Falls, WI	COF	ACT
F25-01278	14:01:31 04/30/25	School Check	210 N Farm Rd, Oconto Falls, WI	COF	ACT
F25-00997	18:31:47 04/02/25	Serve Papers	408 Union Av, Oconto Falls, WI	COF	ACT
F25-01229	12:52:26 04/25/25	Student Assist	210 N Farm Rd, Oconto Falls, WI	COF	CLO
F25-01234	15:33:46 04/25/25	Student Contact	210 N Farm Rd, Oconto Falls, WI	COF	CLO
F25-01035	14:46:26 04/06/25	Suspicious	251 N Main St, Oconto Falls, WI	COF	CLO
F25-01037	21:03:40 04/06/25	Suspicious	143 Dionne St; Apt 9, Lena, WI	VLE	ACT
F25-01069	07:39:42 04/10/25	Suspicious	300 N Main St; S&L Respond to Service dept., Oconto Falls, WI	COF	CLO
F25-01134	00:21:41 04/17/25	Suspicious	829 S Main St, Oconto Falls, WI	COF	ACT
F25-01156	19:50:30 04/19/25	Suspicious	512 Caldwell Av, Oconto Falls, WI	COF	CLO
F25-01166	21:53:25 04/20/25	Suspicious	202 Sherman St, Oconto Falls, WI	COF	CLO
F25-01209	21:20:33 04/23/25	Suspicious	209 N Farm Rd, Oconto Falls, WI	COF	CLO
F25-01238	21:48:46 04/25/25	Suspicious	7233 CTH I, Oconto Falls, WI	TST	ACT
F25-01241	05:22:02 04/26/25	Suspicious	103 N Farm Rd; Apt 214, Oconto Falls, WI		CLO
F25-01224	15:37:58 04/24/25	Test Call	300 Hank Marks Dr, Oconto Falls, WI	COF	ACT
F25-01055	15:03:43 04/08/25	Theft	100 E Highland Dr, Oconto Falls, WI	COF	ACT
F25-01114	09:39:20 04/15/25	Theft	415 E Highland Dr; True Value, Oconto Falls, WI	COF	ACT
F25-01131	15:36:07 04/16/25	Theft	100 E Highland Dr, Oconto Falls, WI	COF	ACT
F25-00996	14:06:07 04/02/25	Threatening	100 E Highland Dr, Oconto Falls, WI	COF	CLO
F25-01135	03:01:09 04/17/25	Threatening	650 S Main St; Apt 101, Oconto Falls, WI	COF	CLO
F25-01084	15:47:20 04/11/25	Traffic Hazard	N Main St, Oconto Falls, WI	TOF	CLO

<u>Number</u>	<u>Time and Date</u>	<u>Nature</u>	<u>Address</u>	<u>Location</u>	<u>Dsp</u>
F25-01257	04:04:48 04/29/25	Traffic Hazard	Columbia St & N Farm Rd, Oconto Falls, WI	COF	CLO
F25-01003	08:11:43 04/03/25	Traffic Misc	Wisconsin St, Oconto Falls, WI	COF	CLO
F25-01073	18:08:19 04/10/25	Traffic Misc	Hy 22 & CTH B, Oconto Falls, WI	TOF	ACT
F25-01087	09:10:06 04/12/25	Traffic Misc	Hy 22 & CTH K, Gillett, WI	TOF	ACT
F25-01196	08:51:15 04/23/25	Traffic Misc	E Highland Dr & Ralph Lemorande Dr, Oconto Falls, WI	COF	CLO
F25-01244	15:31:36 04/26/25	Traffic Misc	Green Bay Av & N Flatley Av, Oconto Falls, WI	COF	ACT
F25-00995	12:04:43 04/02/25	Traffic Offense	Green Bay Av & N Maple Av, Oconto Falls, WI	COF	CLO
F25-01007	18:24:38 04/03/25	Traffic Offense	N Main St & E Highland Dr, Oconto Falls, WI	COF	CBC
F25-01008	18:37:41 04/03/25	Traffic Offense	627 N Main St; East Side Beach, Oconto Falls, WI	COF	CBC
F25-01010	19:14:52 04/03/25	Traffic Offense	N Maple Av; @ Pine St, Oconto Falls, WI	COF	CBC
F25-01024	09:26:32 04/05/25	Traffic Offense	N Chestnut Av & E Highland Dr, Oconto Falls, WI	COF	ACT
F25-01028	22:36:47 04/05/25	Traffic Offense	Hy 22 & N Chestnut Av, Oconto Falls, WI	COF	CBC
F25-01032	12:54:01 04/06/25	Traffic Offense	Elm Av & Sherman St, Oconto Falls, WI	COF	CBC
F25-01089	19:14:56 04/12/25	Traffic Offense	Hy 22 & CTH I, Oconto Falls, WI	TOF	CBC
F25-01099	18:06:44 04/13/25	Traffic Offense	N Maple Av & Green Bay Av, Oconto Falls, WI	COF	CBC
F25-01107	15:43:06 04/14/25	Traffic Offense	Hy 22 & CTH I, Oconto Falls, WI	TOF	ACT
F25-01113	08:05:36 04/15/25	Traffic Offense	S Maple Av & Sheridan St, Oconto Falls, WI	COF	CBC
F25-01117	11:46:31 04/15/25	Traffic Offense	N Maple Av, Oconto Falls, WI	COF	CBC
F25-01124	04:47:55 04/16/25	Traffic Offense	N Main St & Caldwell Av, Oconto Falls, WI	COF	CBC
F25-01146	09:25:41 04/18/25	Traffic Offense	Pine St; Oakland Ave, Oconto Falls, WI	COF	CBC
F25-01151	09:57:58 04/19/25	Traffic Offense	224 N Main St, Oconto Falls, WI	COF	ACT
F25-01218	12:39:00 04/24/25	Traffic Offense	Chestnut Rd, Oconto Falls, WI	TOF	ACT
F25-01223	15:16:28 04/24/25	Traffic Offense	Cherry Av & Quincy St, Oconto Falls, WI	COF	CAM
F25-01228	10:05:55 04/25/25	Traffic Offense	CTH I; Middle School, Oconto Falls, WI	TST	ACT
F25-01230	13:42:15 04/25/25	Traffic Offense	Hy 22 & CTH B, Oconto Falls, WI	TOF	ACT
F25-01236	19:31:51 04/25/25	Traffic Offense	N Main St & E Highland Dr, Oconto Falls, WI	COF	CBC
F25-01246	22:25:52 04/26/25	Traffic Offense	Hy 22 & CTH B, Oconto Falls, WI	COF	CBC
F25-01248	00:18:05 04/27/25	Traffic Offense	Quincy St & Cherry Av, Oconto Falls, WI	COF	CAA
F25-01272	07:36:21 04/30/25	Traffic Offense	N Farm Rd & S Main St, Oconto Falls, WI	COF	ACT
F25-01276	11:37:02 04/30/25	Traffic Offense	CTH I & S Main St, Oconto Falls, WI	TST	ACT
F25-01283	20:15:59 04/30/25	Traffic Offense	N Main St & E Highland Dr, Oconto Falls, WI	COF	CBC
F25-00985	15:25:01 04/01/25	Traffic Stop	N Maple Av & N Main St, Oconto Falls, WI	COF	CBW
F25-00987	19:28:28 04/01/25	Traffic Stop	Cherry Av & E Highland Dr, Oconto Falls, WI	COF	CBW
F25-00990	22:29:02 04/01/25	Traffic Stop	E Highland Dr, Oconto Falls, WI	COF	CBW
F25-01004	09:00:45 04/03/25	Traffic Stop	N Chestnut Av & Van Buren St, Oconto Falls, WI	COF	ACT
F25-01009	18:52:08 04/03/25	Traffic Stop	Green Bay Av & N Oakland Av, Oconto Falls, WI	COF	CBW
F25-01017	11:15:17 04/04/25	Traffic Stop	S Farm Rd & S Main St, Oconto Falls, WI	COF	ACT
F25-01021	20:59:32 04/04/25	Traffic Stop	N Main St, Oconto Falls, WI	COF	CBW

<u>Number</u>	<u>Time and Date</u>	<u>Nature</u>	<u>Address</u>	<u>Location</u>	<u>Dsp</u>
F25-01031	11:42:24 04/06/25	Traffic Stop	S Main St, Oconto Falls, WI	COF	CBW
F25-01033	13:46:00 04/06/25	Traffic Stop	N Main St & N Maple Av, Oconto Falls, WI	COF	CBW
F25-01034	14:32:10 04/06/25	Traffic Stop	104 E Highland Dr, Oconto Falls, WI	COF	CBW
F25-01038	22:14:12 04/06/25	Traffic Stop	Hy 22 & CTH I, Oconto Falls, WI	TOF	CBW
F25-01042	14:17:06 04/07/25	Traffic Stop	CTH I & S Main St, Oconto Falls, WI	TST	ACT
F25-01050	08:59:47 04/08/25	Traffic Stop	N Chestnut Av & Paul St, Oconto Falls, WI	COF	CLO
F25-01053	13:00:43 04/08/25	Traffic Stop	CTH I & S Main St, Oconto Falls, WI	TST	ACT
F25-01070	15:38:42 04/10/25	Traffic Stop	Green Bay Av & Park Av, Oconto Falls, WI	COF	ACT
F25-01071	15:47:05 04/10/25	Traffic Stop	Green Bay Av & Park Av, Oconto Falls, WI	COF	ACT
F25-01076	20:37:13 04/10/25	Traffic Stop	E Highland Dr & Cherry Av, Oconto Falls, WI	COF	CBW
F25-01077	21:08:27 04/10/25	Traffic Stop	N Main St & E Highland Dr, Oconto Falls, WI	COF	CBW
F25-01086	20:53:28 04/11/25	Traffic Stop	107 E Highland Dr, Oconto Falls, WI	COF	CBW
F25-01098	15:27:23 04/13/25	Traffic Stop	N Chestnut Av & Paul St, Oconto Falls, WI	COF	ACT
F25-01112	07:32:53 04/15/25	Traffic Stop	N Maple Av & N Main St, Oconto Falls, WI	COF	CLO
F25-01115	10:56:45 04/15/25	Traffic Stop	Cherry Av & Jackson St, Oconto Falls, WI	COF	CBW
F25-01120	18:14:50 04/15/25	Traffic Stop	S Main St & Mead Av, Oconto Falls, WI	COF	CBW
F25-01121	22:00:11 04/15/25	Traffic Stop	E Highland Dr & Cherry Av, Oconto Falls, WI	COF	CBW
F25-01125	07:22:32 04/16/25	Traffic Stop	CTH I & S Main St, Oconto Falls, WI	TST	ACT
F25-01126	09:44:05 04/16/25	Traffic Stop	CTH I & Columbia St, Oconto Falls, WI	TST	ACT
F25-01127	10:11:20 04/16/25	Traffic Stop	CTH I & S Main St, Oconto Falls, WI	TST	ACT
F25-01141	16:24:51 04/17/25	Traffic Stop	S Main St & S Franklin St, Oconto Falls, WI	COF	ACT
F25-01142	16:44:25 04/17/25	Traffic Stop	CTH I & S Main St, Oconto Falls, WI	TST	ACT
F25-01145	08:05:42 04/18/25	Traffic Stop	N Main St & Central Av, Oconto Falls, WI	COF	CBW
F25-01162	13:46:56 04/20/25	Traffic Stop	N Chestnut Av & E Highland Dr, Oconto Falls, WI	COF	CBW
F25-01169	08:40:45 04/21/25	Traffic Stop	N Chestnut Av & Paul St, Oconto Falls, WI	COF	ACT
F25-01170	11:45:40 04/21/25	Traffic Stop	CTH I & S Main St, Oconto Falls, WI	TST	ACT
F25-01172	13:10:39 04/21/25	Traffic Stop	Monroe St & N Chestnut Av, Oconto Falls, WI	COF	ACT
F25-01174	18:22:58 04/21/25	Traffic Stop	642 S Main St, Oconto Falls, WI	COF	CBW
F25-01181	07:54:43 04/22/25	Traffic Stop	N Farm Rd & E Maria Volk Dr, Oconto Falls, WI	COF	ACT
F25-01193	20:50:20 04/22/25	Traffic Stop	418 N Main St, Oconto Falls, WI	COF	CBW
F25-01195	01:06:16 04/23/25	Traffic Stop	S Franklin St & Central Av, Oconto Falls, WI	COF	CBW
F25-01204	12:05:38 04/23/25	Traffic Stop	N Maple Av & N Main St, Oconto Falls, WI	COF	CBC
F25-01205	12:40:40 04/23/25	Traffic Stop	N Chestnut Av & Grove St, Oconto Falls, WI	COF	CBW
F25-01208	17:07:40 04/23/25	Traffic Stop	N Chestnut Av & Paul St, Oconto Falls, WI	COF	CBW
F25-01219	13:52:41 04/24/25	Traffic Stop	Green Bay Av & N Flatley Av, Oconto Falls, WI	COF	CBW
F25-01220	14:22:09 04/24/25	Traffic Stop	N Maple Av & N Main St, Oconto Falls, WI	COF	CBW
F25-01221	14:45:55 04/24/25	Traffic Stop	N Maple Av & N Main St, Oconto Falls, WI	COF	ACT
F25-01237	21:17:42 04/25/25	Traffic Stop	E Highland Dr & N Main St, Oconto Falls, WI	COF	CBW
F25-01250	13:31:50 04/27/25	Traffic Stop	N Maple Av; Pine, Oconto Falls, WI	COF	ACT
F25-01251	13:44:12 04/27/25	Traffic Stop	Green Bay Av & N Oakland Av, Oconto Falls, WI	COF	ACT
F25-01254	08:33:02 04/28/25	Traffic Stop	S Main St & Union Av, Oconto Falls, WI	COF	CBW

<u>Number</u>	<u>Time and Date</u>	<u>Nature</u>	<u>Address</u>	<u>Location</u>	<u>Dsp</u>
F25-01258	08:45:48 04/29/25	Traffic Stop	N Maple Av & N Main St, Oconto Falls, WI	COF	CBW
F25-01259	11:28:26 04/29/25	Traffic Stop	Wisconsin St & S Milwaukee Av, Oconto Falls, WI	COF	CBW
F25-01261	20:08:52 04/29/25	Traffic Stop	N Main St & CTH B, Oconto Falls, WI	COF	CBW
F25-01262	21:51:59 04/29/25	Traffic Stop	Cherry Av & N Franklin St, Oconto Falls, WI	COF	CBW
F25-01267	06:05:58 04/30/25	Traffic Stop	Hy 22 & CTH I, Oconto Falls, WI	TOF	CLO
F25-01269	07:06:46 04/30/25	Traffic Stop	CTH I & S Main St, Oconto Falls, WI	TST	ACT
F25-01271	07:27:37 04/30/25	Traffic Stop	CTH I; Middle School, Oconto Falls, WI	TST	ACT
F25-01277	13:43:05 04/30/25	Traffic Stop	855 S Main St; St Clares, Oconto Falls, WI	COF	ACT
F25-01281	18:13:35 04/30/25	Traffic Stop	Locust Av & E Highland Dr, Oconto Falls, WI	COF	CBW
F25-01282	19:20:33 04/30/25	Traffic Stop	N Main St & E Highland Dr, Oconto Falls, WI	COF	CBW
F25-01206	15:10:49 04/23/25	Truancy	102 S Washington St; Washington Middle School, Oconto Falls, WI	COF	CBC
F25-01096	23:51:06 04/12/25	Unwanted Party	203 Green Bay Av; Corner Pocket, Oconto Falls, WI	COF	CLO
F25-01129	11:29:28 04/16/25	Violate Ct Ord	500 N Chestnut Av, Oconto Falls, WI	COF	ACT
F25-01133	17:01:22 04/16/25	Wanted Person	E Main St; ATV Trail by Flower Shoppe, Gillett, WI	CGT	ACT
F25-01013	07:30:05 04/04/25	Welfare Check	Columbia St & S Chestnut Av, Oconto Falls, WI	COF	ACT
F25-01161	05:26:48 04/20/25	Welfare Check	106 King St, Oconto Falls, WI	COF	ACT
F25-01165	20:01:41 04/20/25	Welfare Check	513 Sheridan St; Apt 14, Oconto Falls, WI	COF	ACT
F25-01211	02:18:19 04/24/25	Welfare Check	106 King St, Oconto Falls, WI	COF	ACT
F25-01232	14:54:29 04/25/25	Welfare Check	200 Central Av; #A, Oconto Falls, WI	COF	ACT
Total Incidents for This Agency: 314					

Total reported: 314

Report Includes:

All dates between '00:00:01 04/01/25' and '00:00:01 05/01/25', All agencies matching 'OFPD', All officers, All dispositions, All natures, All locations, All cities, All clearance codes, All observed offenses, All reported offenses, All offense codes, All circumstance codes



Oconto Falls Police

Department-WI0430000

Arrest and Citation Register

<u>Line</u>	<u>Booking #</u>	<u>Name</u>	<u>Race</u>	<u>Birth</u>	<u>Sex</u>	<u>Arrest</u>	<u>Lev</u>	<u>Charge</u>	<u>Stat</u>	<u>Disp</u>	<u>Agency</u>
1	40156	Frehse, Clayton R	W	02/18/2004	1	04/09/25		973.10	1		OFFPD
2	40172	Collins, Ronnie R	W	08/16/1972	1	04/16/25		946.49(1)(a)	1		OFFPD
3	40184	Aguilar Amaya, Marvin J	L	04/01/2003	1	04/19/25		947.01(1)	1		OFFPD
4	40211	Gryer, Henry B	B	01/08/1971	1	04/24/25		961.41(1m)(cm)2	1		OFFPD
5	40212	Tally, Jaia B	B	07/16/1998	2	04/24/25		961.41(3g)(c)	1		OFFPD
6	40217	MendezLopez, Martin	N	06/17/2003	1	04/27/25		346.63(1)(a)	1		OFFPD
1	40140		W		1	04/05/25		943.01	2		OFFPD
2	40189		L		2	04/19/25		940.19(1)	2		OFFPD

MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County Name: Oconto

County Code Number: 42

Report for Month/Year:

April/2025

Municipal Name: City of Oconto Falls

Municipality Code Number: 266


Telephone: (920) 846-4517

I. MUNICIPAL COURT OFFICIAL	Total Amount Collected	Share retained by Municipality	Share to be sent to County	Share to be sent to State
1. Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)	\$494.00	\$494.00		
Adustment (if applicable)	\$0.00	\$0.00		
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	\$577.00	\$502.00		\$75.00
Adustment (if applicable)	\$0.00	\$0.00		\$0.00
3. Penalty Surcharges (s. 757.05, Stats.)	\$172.70			\$172.70
Adustment (if applicable)	\$0.00			\$0.00
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	\$159.00		\$159.00	
Adustment (if applicable)	\$0.00		\$0.00	
5. Driver Improvement Surcharges (s. 346.655, Stats.)	\$0.00		\$0.00	\$0.00
Adustment (if applicable)	\$0.00		\$0.00	\$0.00
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	\$195.00			\$195.00
Adustment (if applicable)	\$0.00			\$0.00
7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)	\$0.00			\$0.00
Adustment (if applicable)	\$0.00			\$0.00
8. Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s 66.12(3)(c))	\$0.00	\$0.00		\$0.00
Adustment (if applicable)	\$0.00	\$0.00		\$0.00
9. Ignition Interlock Device Surcharge (s. 343.30(5), Stats.)	\$0.00		\$0.00	
Adustment (if applicable)	\$0.00		\$0.00	
10. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s 813.125, Stats.)	\$0.00			\$0.00
Adustment (if applicable)	\$0.00			\$0.00
11. Safe Ride Program (s. 85.55, Stats.)	\$0.00			\$0.00
Adustment (if applicable)	\$0.00			\$0.00
12. Totals	\$1,597.70	\$996.00	\$159.00	\$442.70

II. CERTIFICATION OF MUNICIPAL COURT OFFICIAL

I hereby certify that this report reflects all actions requiring forfeitures, court costs, penalty assessments, and surcharges collected during the month designated.

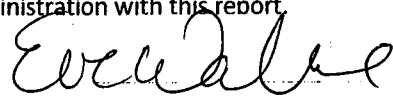
Name: Richard J Cromell

Signature: 

Date: 5/5/2025

III. TREASURER'S CERTIFICATION

I hereby certify that the above amount due the state has been received. After so certifying, a copy of this report will be returned to the signer of this report as a receipt, and the stated amount will be remitted to the Department of Administration with this report.

Treasurer: 

Date: 5/6/25

In the event the Department of Administration has questions about this report and payment, who should we contact?

Name: Carol Gonnering

Telephone #: (920) 846-4517

Email: courtclerk@ci.ocontoofalls.wi.us



CHIEF TIM MAGNIN

ASST CHIEF JOEL LAVARDA

OCONTO FALLS FIRE DEPARTMENT

500 N. CHESTNUT AVE.

OCONTO FALLS, WI. 54154

PHONE 920- 846-4202 or 920-373-4607 email offd@offd.com

SERVING CITY OF OCONTO FALLS, TOWN OF OCONTO FALLS AND PARTS OF STILES & SPRUCE

MONTHLY REPORT

STARTING DATE 4/1/2025 TO FINISHING DATE 4/30/2025.

5/6/25

The April report is limited due to the development of the new ESO Software System. Currently we are 100% complete with Fire Inspections and Fire Incident Reporting. Ninety-eight percent Unit/Vehicle Management and Maintenance. Eighty-eight percent with Assets Management and Equipment and seventy-five percent with Standard and Custom Reports.

1- Inspections:

- Fire Inspections Completed: 22

2- Fire Calls for April =27 (see Fire Incident Addresses & Location report)

3- New Fire Station - Department of Administration Grant Update:

- May 1st Attended a Go to Meeting with Amy from DOA to start the Closeout Process.
- Working with Zeise Construction and Subcontractors on the list of Warranty Issues.

4- Training during the month of April:

- Confined Space Rescue Class
- Firehose Advancement
- Pumping Operations
- Fire Hose Maintenance & Care
- 5- Members Completed the Incident Safety Officer Class

5-Annual 2024-25 Vehicle Maintenance is on-going.

6- 2025 Annual Hose Testing has been going well, and we plan to have all the hose evaluated by the end of May. At this time, we had Seven hose that failed.

7-Completed a 60-day review of Firefighter Attendance. One Shift One Member was removed.

8- Four New Members were voted on to the Fire Department, all have some day shift availability. New members hope to start the basic firefighter training with NWTC this fall.

Please Welcome the New Members

- David Kaczmarek
- Bryce Roberts
- James Robaidek
- Vincent Norling


9- Fire Chief had to delegate some of the fire inspections due to an increase in call volume, Warranty Issues with the building and handling some personnel and safety concerns.

On the Emergency Management Side

- A) The tornado siren is up and running. More information on the Council Meeting Agenda.
- B) The Department Head Meeting was held on Wednesday April 23rd. Great discussion on the response and recovery of the March Strom Event.
- C) Street Superintendent and I have started working on the Urban Forestry Catastrophic Strom Grant Application. More Information to Follow
- D) Monthly Department Head Meetings will continue each month. Department Heads will be working on the following items.

- 1-Portable and Mobile 2-way Radio Use
- 2-NIMS National Incident Management Training Staff and Council
- 3-City Emergency Operations Center (EOC) Set Up and Operations
- 4-Unified Command During Multi-Agency Events or Incidents
- 5-Continue of Operations Planning for All City Departments
- 6-City Emergency Operations Plan
- 7- And Other

RESPECTFULLY SUMMITTED,



TIM MAGNIN, FIRE CHIEF

Filter statement

Filters **Alarm Date Range** 4/1/25 to 4/30/25 | **Is Locked** true | **Is Active** true

Fire Incident Addresses and Location

Count of Total Incidents

Incident Number: [27](#)

Fire Incident Addresses and Location

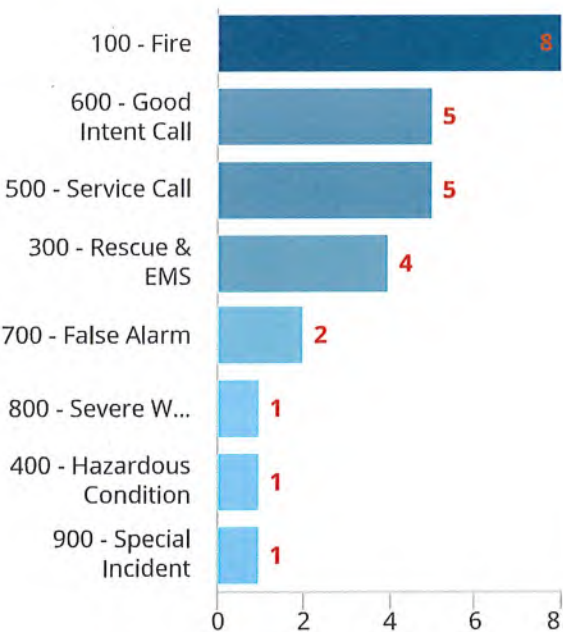
May 5, 2025 7:31:49 AM [Fire Incidents](#)

Filter statement

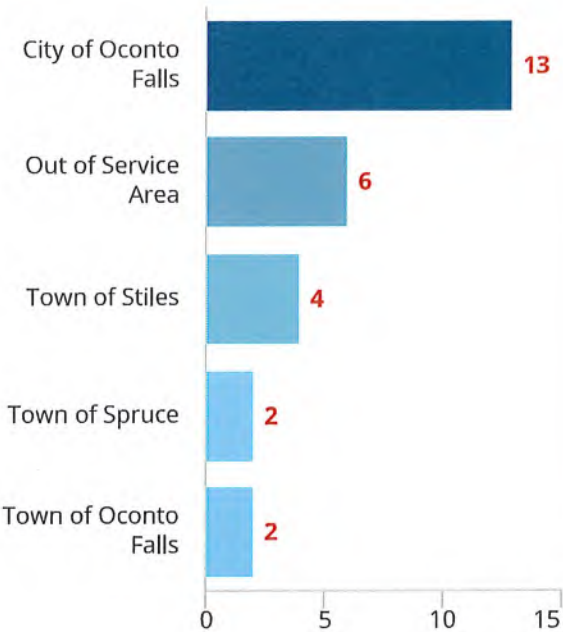
Filters

Alarm Date Range 4/1/25 to 4/30/25 | Is Locked true | Is Active true

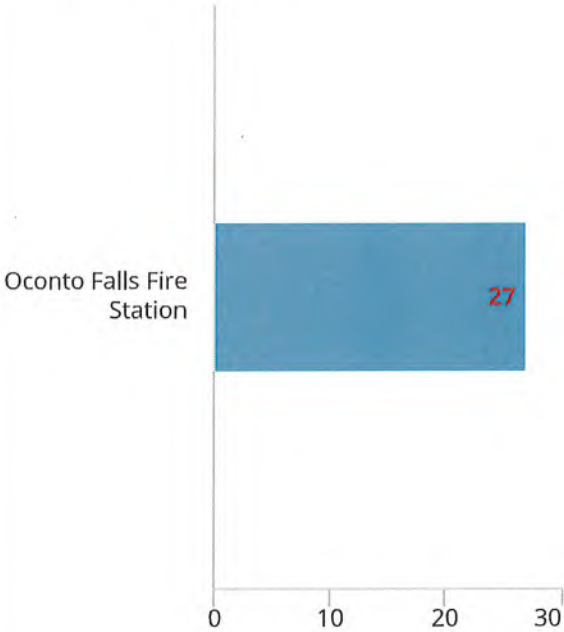
Count of Incidents by Incident Type Group



Count of Incidents by District



Count of Incidents by Station



Incident Number	Date	type	Incident Type	Location Street Address	Zip
25-0000072-42010	4/2/25	352	Extrication of victim(s) from vehicle	141 Highway	54101
25-0000073-42010	4/3/25	733	Smoke detector activation due to malfunction	3072 Wilderness Trail	54101
25-0000074-42010	4/5/25	611	Dispatched & canceled en route	5187 Mcdermid Drive	54154
25-0000075-42010	4/5/25	311	Medical assist, assist EMS crew	5569 Younger Road	54154
25-0000076-42010	4/5/25	730	System malfunction, other	253 North Franklin	54154
25-0000077-42010	4/6/25	142	Brush or brush-and-grass mixture fire	8652 County A	54139
25-0000078-42010	4/7/25	900	Special type of incident, other	8652 County A	54139
25-0000079-42010	4/7/25	553	Public service	431 Union Avenue	54154
25-0000080-42010	4/8/25	551	Assist police or other governmental agency	500 North Chestnut Avenue	54154
25-0000081-42010	4/10/25	813	Wind storm, tornado/hurricane assessment	098 Jackson Street	54154
25-0000082-42010	4/10/25	154	Dumpster or other outside trash receptacle fire	562 Countryside Lane	54154
25-0000083-42010	4/11/25	142	Brush or brush-and-grass mixture fire	266 East Fourth Street	54124
25-0000084-42010	4/12/25	611	Dispatched & canceled en route	32 Highway	54124
25-0000085-42010	4/12/25	142	Brush or brush-and-grass mixture fire	6404 22 Highway	54154
25-0000086-42010	4/13/25	611	Dispatched & canceled en route	600 Hogan Trail	54171
25-0000087-42010	4/16/25	142	Brush or brush-and-grass mixture fire	5569 Younger Road	54154
25-0000088-42010	4/16/25	311	Medical assist, assist EMS crew	5034 South Maple Street	54154
25-0000089-42010	4/17/25	553	Public service	650 East Jackson Street	54154
25-0000090-42010	4/17/25	143	Grass fire	5763 County I	54139
25-0000091-42010	4/17/25	561	Unauthorized burning	219 Cherry	54154
25-0000092-42010	4/20/25	131	Passenger vehicle fire	140 Elm Avenue	54154
25-0000093-42010	4/21/25	424	Carbon monoxide incident	229 Van Buren Street	54154
25-0000094-42010	4/21/25	611	Dispatched & canceled en route	631 West Green Bay Street	54107
25-0000095-42010	4/24/25	311	Medical assist, assist EMS crew	106 King Street	54154
25-0000096-42010	4/27/25	553	Public service	151 North Adams Street	54154
25-0000097-42010	4/28/25	111	Building fire	106 Central Avenue	54154
25-0000098-42010	4/29/25	611	Dispatched & canceled en route	415 Maria Volk Drive	54154

Dear Oconto Falls Fire Department,
On behalf of St. Anthony school, we
would like to thank you for your
donation of the fire truck rides to
school for our annual auction. It
was a great success raising over \$50,000
Thank you so much for your contribution

Rebecca

- St. Anthony school parent

Izzy Otto

Addison Borst

Taylor Miller

Kyle Peterson

Faith Thorman

Abi Claxen

Olivia Strook

Amelia Danielczak

Melanie
Healy

Kenzie Miller

Amber Otto

Allie Brehmer

Ashlyn
Vandermass

Madeline
Maloney

Thank you so much for all of
your hard work and dedication
to keep our community safe.
We appreciate you!

~AFHS Kindness
Committee



CITY OF OCONTO FALLS

STREET DEPT. REPORT

April 2025

*** Parks**

Opened Memorial Field facility for the season
Opened Pleasant View Park for the season
Cleaned parks from storm damage
Delivered 12 Picnic Tables for St Anthonys
Installed docks and kayak launches at East side, West side and the Dam launch

***Streets**

Completed city wide spring clean up
Chipped and cut trees from the storm damage
Cold patch pot holes that opened up from winter maintenance
Cleaned storm drains
Working with DeGroot to have a catch basin installed on Locust and Highland corner

***Building Maintenance**

Completed monthly fire extinguisher inspections of the street department buildings and vehicles.
Replaced faucet valves at Memorial field and Pleasant View
Replaced 2 urinals and 1 toilet at Memorial Field Restroom

***Street Dept Equipment**

Replaced blades on both lawn mowers
Sandblasted and painted the frame on the Kenworth Dump Truck
Replaced the impeller and clutch on the leaf vac, along with the chute liner and welded the housing where it was weak
Replaced the blades on the chipper
Picked up the Mastic Cart and mastic to be used very soon

***Personnel**

Completed MEMU Safety Training
Completed factory training on the mastic ca
Street Superintendent Wally Remic

PAY PERIOD FROM 3/29/25 TO 4/25/25

[illegible]



CITY OF OCONTO FALLS

BUILDING INSPECTION DEPARTMENT

REPORT April 2025

The Building Inspection Department issued 6 permits for the month of April 2025

Permits	Total
Roof 2	512,000
Electrical 2	7,600
Fence 2	12,900
Total:	532,500

Working on nuisance letters and getting some positive results. Several conditional uses and rezoning projects applied for.

Building inspections, electrical inspections and plumbing inspections.

Any questions or comments, please free to contact me anytime.

Thank you,

Jane Meissner, Building Inspector, 715-245-1708

City of Oconto Falls
Building Permits Issued

2025

DATE	#	OWNER	ADDRESS	JOB TYPE	COST	CONTRACTOR	FEE
Jan	25-01	Wirtz, J.	239 Cherry	remodel	35000	New Concrete	270
	25-02	Miller, S.	245 Columbia	generator	14300	Adams Electric	60
	25-03	Julian, T.	228 N. Franklin	generator	15800	Adams Electric	60
	25-04	Meyer, N.	229 N. Main	renew 23-31	80000	EIS/Owner	141
	25-05	Davis, K/M	145 N. Main	Remodel	75000	Owner	450
	25-06	Bursa, J.	348 Wisconsin	A.C. New	12700	Sinkler	60
	25-07	Colson, T.	209 Columbia	Plumbing	11700	Leaf Home Imp.	60
Feb	25-08	Ferfecki	206 Park	Basement	13800	ABT Foundations	60
	25-09	Borisch, D.	150 S. Flatley	Electrical	3000	VC Electric	60
	25-10	Litner	143 Bronson	Electrical	1300	Plug Light Bulb	60
	25-11	Lyons	203 Cherry	roof	5000	owner	60
	25-12	Comm. Gard	Meadow Road	covered patio	2500	D. Hille	410
	25-13	Food Pantry	520 N. Locust	shed	7000	Owner	310
April	25-14	Laszczkowski	326 Poplar	Electrical	4500	GS Elec	60
	25-15	LaBrosse, Wm	211 N. Main	elec/plumb	3100	AG/Debuca	120
	25-16	O. F. High Sch	N. Farm	re-roof	500,000	Nexus Sol	100
	25-17	LaFave, M.	123 Wisconsin	fence	6900	Complete Carp	60
	25-18	Allard	276 N. Franklin	roof	12000	Oconto Bldr	60
	25-19	Dunsworth	607 N. Main	fence	6000	Owner	60



Oconto Falls Community Library
251 North Main Street
Oconto Falls, WI 54154

920-846-2673

Monthly Report - May 2025

Update on the Institute of Museum and Library Services:

- Wisconsin received 50% of its Grants to States funding on 4/23/25. This is good news for now, but we are unsure of the timeline for the other 50% and of the funding's future availability.
- The Green Bay Children's Museum has received a termination of funding letter for the grant that allows them to visit our library at no cost to us. Summer programming with the Children's Museum will still take place.

Upcoming Programs:

- Summer Reading Sign up is now open – Reading Challenges for all ages (including adults) and activities will begin the week of June 9th
- Adult Crafternoon – Monday, May 12th at 1:00 PM – Diamond Painting Coasters
- Bilingual Storytime – Tuesday, May 13th at 10:30 AM
- Bubble Wonders (bubble art / motivational speaker for kids) - Thurs., June 19, 4:30 PM

Regular Programs:

- Playgroup – Monday at 10:30 AM Storytime – Tuesday at 10:30 AM
- Craft and book visits to Meadowlands (3rd Tuesday of the month)
- Crafternoons for kids every Wednesday from noon – 5 starting June 11th

Rachel Pascoe, Library Director

Oconto Falls -

Caldwell Square Project



2025-2026 Caldwell Square Donation/Pledge Form

Donor Name: _____

Mailing Address: _____

Phone Number & Email: _____

To support the Oconto Falls Caldwell Square Project in the development of a Town Square located at 172 N Main Street, Oconto Falls WI, we hereby authorize and commit the following investment: **CHARITABLE DONATION \$** _____

Signature: _____

Date: _____

The Oconto Falls Betterment Corporation is acting as the Project Fiduciary.

Please make checks payable to Oconto Falls Betterment Corp and return to:

Barbara Salscheider, 126 N Main Street, Oconto Falls WI 54154

Plaques will be available at the following levels:

If you would like a plaque, ***please tell us what you would like written on the plaque.***

Bronze \$500-\$999

Silver \$1000-\$1499

Gold \$1500-\$2499

Platinum \$2500-\$4999

Diamond \$5000+

INSCRIPTION ON PLAQUE: _____

For additional information, please contact Stephanie Holman-Oconto Falls Betterment Corp President.

920-604-4020, 920-848-2341, sholman1114@gmail.com

The IRS recognizes Oconto Falls Betterment Corporation as a nonprofit organization under IRS 501(c)(3).



presents

Music by the River

Free Concerts at the Beach

2025 Line-Up

June 20 – Carbon Road

July 25 – The Drive West Band

August 15 – Warden

6:00 – 9:00 PM

East Side Beach, Oconto Falls

Pull up your lawn chair and relax by the river as you enjoy great music performed live by area bands.

Food and refreshments available for purchase on the grounds

No Carry Ins

www.OcontoFallsChamber.com

The Oconto Falls Area Chamber of Commerce is seeking sponsorships for the free Music by the River concerts offered to our community. We greatly appreciate your new or continued support of the concerts and hope to see you at the beach this summer!

Sponsorship Levels

All sponsorship levels include stage announcement at each concert, event day board, announcements prior to and the day of the event including website, social media, and street banners.

**As a Platinum sponsor, you will receive the above recognition as well as a stage banner.*

- **Platinum (\$2,500 and above) ***
- **Gold (\$1,000-2,499)**
- **Silver (\$500-999)**
- **Bronze (\$250-499)**
- **Friend (\$100-249)**

Business Name: (As it will appear on the advertising)

Mailing Address: _____

Contact Name: _____

Phone #: _____ *Email Address:* _____

Sponsorship Level: _____ *Amount Enclosed \$* _____

Sponsorship Deadline: May 10, 2025

*Remit to: Oconto Falls Area Chamber of Commerce
PO Box 24, Oconto Falls, WI 54154*

*For more information email ofchambertreasure@gmail.com
or visit www.ocontofallschamber.com*

**CITY OF OCONTO FALLS
MAIN STREET COMMITTEE MEETING
Council Chambers – Municipal Building
500 N. Chestnut Avenue
Oconto Falls, WI 54154**

**WEDNESDAY APRIL 16, 2025 – 8:00 AM
MINUTES**

City Administrator Wills called the meeting to order at 8:00 am.

1. Roll Call

Present: Chairman Barb Salscheider – Salscheider’s Antique Bar
Peter Wills – City Administrator
Grzelak Chamber Representative
Jayme Sellen –TEDCOR,
Ashley Bahrke – City Alderman
Stephanie Holman-Senn Hometown Insurance

Also Present: Mayor Clint Braun, Building Inspector Jane Meissner, Tim Magnin Fire Chief, William Labrosse, Rob Brabrant

Absent: Peter Bruesch – Coachlight Inn, Melanie Rice – The Flower Shoppe

DISCUSSION AND POSSIBLE RECOMMENDATION/ACTION ON THE FOLLOWING:

2. Approval of Main Street Committee Minutes 02.19.2025

Motion: Holman/ Salscheider

Motion to approve Main Street Committee Minutes-02-19-2025 with amended changes.

Voice Vote: All present voting aye - **MOTION CARRIED**

Old Business

3. Downtown Zoning Ordinances

A. Ordinance Enforcement-Zoning & Building Conditions

Building Inspector Meissner gave an update on the properties that have reviewed and the findings for any violations to go with the Beautify Oconto Falls. Letters were sent out for violated properties.

NO ACTION TAKEN

4. Ordinance 25-001 Amending 480-8. Zoning General Commercial District (C-1)

Approved

A. Second story & rear rentals are permitted

B. Single family homes & apartment buildings are permitted

The Chapter 480-8 General Commercial Distancing (C-1) has been approved after

the Public Hearing on April 8, 2025. This will better suit the City of Oconto Falls.

5. Update 172 N Main St- Caldwell Square

There is flag pole being installed in the corner of Main St. and Caldwell. The Caldwell Square project has made and posted Donation/Pledge forms around the city for anyone interested in donating.

New Business

6. Downtown Design Review Application-211 N Main Street

William LaBrosse presented a design application for his property at 211 North Main Street to convert his space into a 900 sq ft residential rental space in the back of his property. Enough parking in the back is concern due to there is limited space back there.

MOTION: Sellen/Bahrke

Motion to pause until clean parking plan is in place.

Voice Vote: All present voting aye - **MOTION CARRIED**

7. Proposed ORD 25-006 Amend Ch 382 Rental Property Article II Short-term Rentals

There currently is no guide in the city ordinance for Short Term Rentals. The proposed amendments would set up guidelines for these types of establishments.

NO ACTION TAKEN

8. Next meeting -June 18, 2025 8am

The next Main Street Committee will be on May 21, 2025 at 8:00am.

NO ACTION TAKEN

9. Adjournment

Having no further discussion, City Administrator declared the meeting adjourned at 9:31am.

City Administrator Peter A. Wills

Notice was given to the public at least 24 hours prior to this open meeting - agenda was forwarded to newspapers and any news media who have requested the same – agenda was posted at City Hall, Oconto Falls Community Library, and on the city website at: cityofocntofalls.com

**CITY OF OCONTO FALLS
ORDINANCE COMMITTEE MEETING
Council Chambers – Municipal Building
500 N. Chestnut Avenue
Oconto Falls, WI 54154
Tuesday April 8, 2025– 5:00 PM
MINUTES**

1. Alderman Coopman called the meeting to order at 5:00 PM.

2. **Roll Call**

Present: Jeff McDonald, Devin Wirtz, Marty Coopman, Mathew McDermid and Ashley Bahrke

Also Present: Mayor Clint Braun, City Administrator Peter Wills, Deputy Clerk Jenny Friedman, Fire Chief Tim Magnin, Street Superintendent Wally Remic, Beth Rank, Utility Manager Greg Kuhn at 5:32pm, Craig Kubaik with Amundsen Davis LLC, Michelle Tester, William La Brosse

3. Approval of Minutes- Ordinance Committee- 03-11-2025

There was a question of who closed the meeting. It states in the minutes Alderman Wirtz opened and Mayor Braun closed. Deputy Clerk will follow up on recording and the take minutes to verify.

MOTION: Wirtz/McDonald

Motion to approve minutes for Ordinance Committee Meeting 03-11-2025 upon verification of opening and closing of minutes.

Voice Vote: All present voting aye - **Motion Carried**

DISCUSSION AND POSSIBLE ACTION ON ANY OR ALL OF THE FOLLOWING:

OLD BUSINESS: NONE

NEW BUSINESS:

4. ORD 25-004 Amend Ch 455 Utility Sewer Water Compulsory Connection to Sewer and Water

Some adjustments that were being purposed to be more uniformed process throughout the city and more of the option of case-to-case bases for residents.

MOTION: McDermid/Wirtz

Motion to recommend Ordinance 25-004 Amend Ch 455 Utility Sewer Water Compulsory Connection to Sewer and Water to Common Council and set Public Hearing for May 13,2025.

Voice Vote: All present voting aye - **Motion Carried**

5. ORD 25-005 Amend Ch 465-13 Weight Limits and Heavy Traffic

Street Superintendent Wally Remic brought forth concerns from citizen that there are semi-trucks going down Market Street and have run on his yard in the past and this road is not suited for the semi-trucks. Street Department did place some small post markers on citizens yard to help prevent semi drivers from driving on their yard. The proposed amendments to Chapter 465-13 would help guide semi-truck drivers to a more suitable road.

MOTION: McDonald/ Bahrke

Motion to recommend Ordinance 25-005 Amend Ch 465-13 Weight Limits and Heavy Traffic to Common Council and set Public Hearing for May 13,2025.

Voice Vote: All present voting aye - **Motion Carried**

6. ORD 25-006 Amend Ch 382 Rental Property Article II Short Term Rentals

There currently is no guide in the city ordinance for Short Term Rentals. The proposed amendments would set up guidelines for these types of establishments.

MOTION: McDermid/ McDonald

Motion to recommend ORD 25-006 Amend Ch 382 Rental Property Article II Short Term Rentals to Common Council and set Public Hearing for May 13,2025.

Voice Vote: All present voting aye - **Motion Carried**

OLD BUSINESS:

*******PUBLIC HEARING*******

****Public Hearing to consider determination of Public Hearing NO.1 at 5:30 pm Ordinance 25-001 Amending 480-8. Zoning General Commercial District (C-1)**

Public Hearing NO. 2 immediately following NO.1 estimated 5:35 pm Ordinance 25-002 Amend Ch 455-49 Cross Connection Inspections

Public Hearing NO. 3 immediately following NO. 2 estimated time 5:40 pm. Ordinance 25-003 Designation of Michael McDermid Family Park

This hearing is open to the public. Public Hearing Notice was properly posted and published in the Oconto County Times Herald newspaper for two consecutive weeks.

DISCUSSION AND POSSIBLE RECOMMENDATION/ACTION ON THE FOLLOWING:

7. Ordinance 25-001 Amending 480-8. Zoning General Commercial District (C-1)

At 5:39pm Chairman Marty Coopman opened the floor to the public for any concerns on Ordinance 25-001 Amending 480-8. Zoning General Commercial District (C-1).

The City has not received any concerns in any forms of communication on Ordinance 25-001 Amending 480-8. Zoning General Commercial District (C-1). There were no concerns from the public.

Second call at 5:40pm Chairman Marty Coopman asked the public again for any concerns on Ordinance 25-001 Amending 480-8. Zoning General Commercial District (C-1). There were no concerns from the public.

Third call at 5:41pm Chairman Marty Coopman asked the public for the third time if they had any concerns on Ordinance 25-001 Amending 480-8. Zoning General Commercial District (C-1). There were no concerns from the public. With no concerns brought up to during the Public Hearing Chairman Coopman closed the first public hearing on Ordinance 25-001 Amending 480-8. Zoning General Commercial District (C-1).

MOTION: Bahrke/ Wirtz

Motion to recommend the proposed Ordinance 25-001 Amending 480-8. Zoning General Commercial District (C-1).to Common Council.

Voice Vote: All present voting aye- **MOTION CARRIED**

8. Ordinance 25-002 Amend Ch 455-49 Cross Connection Inspections

At 5:41pm Chairman Marty Coopman opened the floor to the public for any concerns on Ordinance 25-002 Amend Ch 455-49 Cross Connection Inspections

The City has not received any concerns in any forms of communication on Ordinance 25-002 Amend Ch 455-49 Cross Connection Inspections. There were no concerns from the public.

Second call at 5:43pm Chairman Marty Coopman asked the public again for any concerns on Ordinance 25-002 Amend Ch 455-49 Cross Connection Inspections

There were no concerns from the public.

Third call at 5:44pm Chairman Marty Coopman asked the public for the third time if they had any concerns on Ordinance 25-002 Amend Ch 455-49 Cross Connection Inspections

There were no concerns from the public. With no concerns brought up to during the Public Hearing Chairman Coopman closed the second public hearing on Ordinance 25-002 Amend Ch 455-49 Cross Connection Inspections was closed.

MOTION: Wirtz/ Bahrke

Motion to approve the Ordinance 25-002 Amend Ch 455-49 Cross Connection Inspections and send to Common Council and to set public hearing for on April 8,2025 at 5:30pm.

Voice Vote: All present voting aye- **MOTION CARRIED**

9. Ordinance 25-003 Designation of Michael McDermid Family Park

At 5:44pm Chairman Marty Coopman opened the floor to the public for any concerns on Ordinance 25-003 Designation of Michael McDermid Family Park.

The City has not received any concerns in any forms of communication on this. There were no concerns from the public.

Second call at 5:45pm Chairman Marty Coopman asked the public again for any concerns on Ordinance 25-003 Designation of Michael McDermid Family Park

There were no concerns from the public.

Third call at 5:46pm Chairman Marty Coopman asked the public for the third time if they had any concerns on Ordinance 25-003 Designation of Michael McDermid Family Park

There were no concerns from the public. With no concerns brought up to during the Public Hearing Chairman Coopman closed the third public hearing on Ordinance 25-003 Designation of Michael McDermid Family Park was closed.

MOTION: Bahrke/Wirtz

Motion to approve Ordinance 25-003 Designation of Michael McDermid Family Park and send to common council. Set public hearing for on April 8,2025 at 5:30pm.

Voice Vote: Bahrke-aye, Wirtz-aye, Coopman-aye, McDonald-aye and McDermid-Abstained **MOTION CARRIED**

10. Adjournment

Having no further discussion, Mayor Braun adjourned the meeting at 5:47PM.

City Administrator Peter Wills

A quorum of the Common Council was in attendance of this meeting.

OCONTO FALLS MUNICIPAL UTILITIES

WATER & LIGHT ● SEWAGE DISPOSAL

MINUTES OF MONDAY, APRIL 21, 2025

CALL TO ORDER:

The meeting of the Oconto Falls Municipal Utilities Commission was called to order in Council Chambers of the Oconto Falls Municipal Building, 500 North Chestnut Avenue, Oconto Falls, Wisconsin, by President Kardoskee at 6:00 p.m.

ROLL CALL:

Schindel, Anastasopoulos, Coopman, Pytleski, and Kardoskee, present.

Also Present: Utility Manager Greg Kuhn, Utility Foreman Jason Valentine, Customer Service Representative Beth Rank, City Administrator Peter Wills, Mayor Clint Braun, and Michelle Tester (left at 7:22 p.m.).

MINUTES:

President Kardoskee asked for any additions or corrections to the minute of the Utility regular meeting on Monday, March 17, 2025 and Utility meetings on Wednesday, March 19, 2025, Friday, March 21, 2025, and Monday, March 31, 2025. President Kardoskee declared the minutes of the Utility regular meeting on Monday, March 17, 2025 and Utility meetings on Wednesday, March 19, 2025 and Friday, March 21, 2025 accepted as presented and the minutes from Monday, March 31, 2025 accepted as corrected.

TREASURERS REPORTS: None

BILLS:

It was moved by Anastasopoulos, seconded by Coopman, that an order be drawn authorizing payment of payroll vouchers 104360-104383, accounts payable vouchers 027414-027445, and wire transfers 001891-001906. Roll call: Anastasopoulos, Coopman, Schindel, Pytleski, and Kardoskee, voting aye. Motion carried.

PRESENTATIONS AND OPPORTUNITY TO ADDRESS THE COMMISSION: - None

CORRESPONDENCE/INFORMATION - None

MANAGERS REPORT:

Manager's Report – Kuhn reviewed his written report. Kuhn added that the gravity sewer into the lift station is leaking and will be rectified with a mechanical joint. Kuhn informed the Commission that Customer Service Representative Beth Rank is taking on bills payable and Utility Foreman is taking on operational duties. Kuhn plans to have a few more meetings with staff before he leaves.

OLD BUSINESS

ELECTRIC

Update on Substation/Voltage Conversion/Engineering Services Agreement Addendum for Forster – The steel is 20% up. The crew is waiting for MJ Electric to move out before setting more steel. The crew met with the 145 kv switch provider and received insight on how to adjust the switch when the time comes. Ermco transformers have arrived. Construction Authority with the PSC is the next large item for the voltage conversion.

Future Transformer Inventory – The Utility currently has \$2 million in investments and \$4 million in retained earnings. The Utility also has not paid itself from the bond proceeds for over \$600,000 in substation expenses. Kuhn put in a request to Ermco regarding a large transformer purchase. The EPA is updating transformer efficiency standards and Ermco already meets these standards. The estimated total for transformers is \$1.7 million. The single phase transformers that would be purchased would be dual voltage. Kuhn will work with Valentine and Rank to put together a transformer order to present at a joint Utility and City meeting. This order would need Council approval. The construction authority with the PSC would also need to be in place before placing the order. A question was asked when the order would be paid for, Kuhn informed the Commission that transformers are paid for upon arrival.

NEW BUSINESS

COMMON

Executive and By-Direction Appointments of Management and Staff

Check Signature Authority – It was moved by Anastasopoulos, seconded by Pytleski, to designate Beth Rank and Jason Valentine, Interim Utility Managers, James Kardoskee, Commission President, Peter Wills, City Administrator, and Eve Wallace, Deputy Treasurer, as authorized signers of the Utility account checks. Motion carried on a voice vote.

WPPI Representation – It was moved by Pytleski, and seconded by Coopman, to designate Beth Rank, as the Utilities WPPI Representative with Jason Valentine as the alternate with an effective date of April 28, 2025. Motion carried on a voice vote.

City Ordinance 455-42 – Compulsory Connection to Sewer and Water Service – City Administrator Peter Wills informed the Commission that the ordinance was updated to eliminate the distance requirement to connect to City water and sewer. Kuhn stated he had a different viewpoint but agreed that the Utility wants to serve everyone. Kuhn is concerned this may affect individuals who are currently not on City sewer if something happens to those individuals' septic systems. Kuhn cautioned that if a policy is being set, it must be enforced unilaterally. The City will be having a public hearing on this in May and then the ordinance will go before the Council.

At this time, the Commission went out of order on the agenda.

Utility Manager Job Description – Kuhn updated the current Utility Manager job description. Wills stated he did not see any certifications in the job description. Kuhn stated certifications are not necessary for the position. Pytleski asked if the Commission was hiring a manager or a worker. Wills stated that the Commission is hiring both; Pytelski stated the Commission needs someone to manage the workforce and direct employees. Kuhn stated Jefferson Utilities was closest in size to OFMU and they have two positions instead of a Utility Manager. Pytelski stated she felt we may be limiting the scope of applicants by requiring field work and management duties. Kuhn stated that the Commission needs to make sure whoever is hired is supported in the areas that they are lacking. At this time, Pytelski asked to go into closed session.

The Commission may go into closed session to discuss matters of employment, promotion, compensation, or performance evaluation data of public employees pursuant to 19.85 (1c) Wis. Stats. (re: Utility Manager Position) – Motion by Pytleski, second by Schindel, to enter closed session to discuss matters of employment, promotion, compensation, or performance evaluation data of public employees pursuant to 19.85 (1c) Wis. Stats. (re: Utility Manager Position) to include Commission, Mayor, and City Administrator. Commission will call employees back as needed. Roll call: Pytleski, Schindel, Anastasopoulos, Coopman, and Kardoskee, voting aye. Motion carried. Commission entered closed session at 7:23 p.m.

Kuhn was called into closed session at 8:01 p.m.

Motion by Schindel, seconded by Coopman, to return to open session at 8:46 p.m. Motion carried on a voice vote.

Utility Manager Position – It was moved by Coopman, seconded by Anastasopoulos, that beginning April 26, 2045, Beth Rank, Customer Service Representative, and Jason Valentine, Utility Foreman, will receive additional compensation of \$300/week with an end date of two pay periods after the new utility manager hire start date. Roll call: Coopman, Anastasopoulos, Schindel, Pytleski, and Kardoskee, voting aye. Motion carried. Discussion was had that the Utility Manager position will be posted by April 25, 2025. Pay for the position will start at \$90,000/year with additional pay based on qualifications. Commission President Kardoskee and City Administrator Wills will review applications if there are more than 10 applicants to narrow the applicants down; if there are less than 10 applicants, the Commission will review all the applicants. It was moved by Schindel, seconded by Pytelski, to post the amended job description (reviewed by Commission President Kardoskee and City Administrator Wills) by April 25, 2025, with a starting wage of \$90,000 with additional pay based on qualifications. Roll call: Schindel, Pytelski, Coopman, Anastasopoulos, and Kardoskee, voting aye. Motion carried.

There being no other business, the meeting was adjourned at 8:47 p.m.

Respectfully submitted,

Beth Rank, Customer Service Representative

OCONTO FALLS MUNICIPAL UTILITIES
WATER & LIGHT ● SEWAGE DISPOSAL
MINUTES OF MONDAY, MAY 5, 2025

CALL TO ORDER:

The meeting of the Oconto Falls Municipal Utilities Commission was called to order in Council Chambers of the Oconto Falls Municipal Building, 500 North Chestnut Avenue, Oconto Falls, Wisconsin, by President Kardoskee at 6:00 p.m.

ROLL CALL:

Schindel, Anastasopoulos, Coopman, Pytleski, and Kardoskee, present.

Also Present: Utility Manager Greg Kuhn, Interim Utility Manager/Utility Foreman Jason Valentine, Interim Utility Manager/Customer Service Representative Beth Rank, City Administrator Peter Wills, Mayor Clint Braun, Council Members Ashley Bahrke and Devin Wirtz, and Michelle Tester.

PRESENTATIONS AND OPPORTUNITY TO ADDRESS THE COMMISSION: - Commission President Kardoskee presented Utility Manager Kuhn with a certificate of appreciation and thanked Kuhn for his employment with OFMU.

OLD BUSINESS

ELECTRIC

Project Updates – Interim Utility Manager Rank presented the Commission with a presentation regarding the ongoing projects in the utilities. In the electric, it was discussed that the electric rate case is waiting PSC approval. Rank reviewed the 2025 electric work flow plan which included work on the substation, setting transformers for the upcoming voltage conversion, and boring for feeder exits and the hospital. Rank discussed that the new water operator will be starting May 14, 2025. Rank and Valentine will be working on commercial cross connections and the LCRR reporting. Sewer cleaning is being scheduled and a gear box for the screen compactor has been ordered for the WWTP. Rank informed the Commission that the water main installation is complete from Chestnut to Farm Road. Gravity sewer installation is complete throughout the Columbia Street project. The lift station is in place and should be on-line by the end of May.

System Transformers Order – Transformer needs for the upcoming voltage conversion for the Utility were looked at. The Utility will need at least 197 single phase overhead transformers, 64 single phase underground transformers, and 47 three phase underground transformers. Cost for ordering Ermco transformers would be \$1,535,563 at today's prices. Kuhn will check prices on Howard and Cooper transformers. Utility retained earnings were reviewed; at time of this meeting, Utility retained earnings were \$3.5 million. It was moved by Pytleski, seconded by Coopman, to recommend to Council to order in 2025, to be budgeted for and delivered in 2026, an order for 197 single phase overhead transformers, 64 single phase underground transformers, and 47 three phase underground transformers not to exceed \$1.6 million, to be paid from retained earnings.

The Commission may go into closed session to discuss matters of employment, promotion, compensation, or performance evaluation data of public employees pursuant to 19.85 (1c) Wis. Stats. (re: Utility Manager Exit Interview) – Motion by Schindel, second by Anastasopoulos, to enter closed session to discuss matters of employment, promotion, compensation, or performance evaluation data of public employees pursuant to 19.85 (1c) Wis. Stats. (re: Utility Manager Exit Interview) to include Commission, Mayor, City Council present, and Utility Manager Kuhn. Roll call: Schindel, Anastasopoulos, Coopman, Pytleski, and Kardoskee, voting aye. Motion carried. Commission entered closed session at 6:52 p.m.

Motion by Pytleski, seconded by Coopman, to return to open session at 8:11 p.m. Motion carried on a voice vote.

There being no other business, the meeting was adjourned at 8:11 p.m.

Respectfully submitted,

Beth Rank, Customer Service Representative



8600 W. Bradley Road,
Milwaukee, WI 53224
Tel: (800) 243-2911
Tel: +1 414 358-8000
Fax: +1 414 358-8008
Web: www.americansignal.com

Sales Person: Justin Raff
Quote #: 250506JR
Date: 5/5/2025

Project: Siren Replacement
Company: Oconto Falls FD
Address: 431 Union Ave
City, State, ZIP: Oconto Falls WI 54154
Country: USA
Contact Name: Tim Magnin
Title: Fire Chief
E-Mail: elfd@offd.com
Telephone: 920-373-4607
Mobile:
Other:

Item	Qty.	Model	American Signal Equipment	Unit	Extended Price
T-128-DC					
1	1	T-128-DC	Rotating Siren 129.5dB 48v DC Siren	\$ 10,544.00	\$ 10,544.00
2	1	T-48-MC-DCL	48V DC Motor Control 128 - NEMA 4X Aluminum Powder Coated Gray 120/240 volt charging	\$ 3,715.00	\$ 3,715.00
3	1	RTU--DC Door Mt.	RTU, Universal Controller, Panel Mount DC Tempest-MC's	\$ 822.00	\$ 822.00
4	1	KIT-TTS	Two Tone Sequential	\$ 399.00	\$ 399.00
5	1	Radio Interface cable	Maxon Interface	\$ 75.00	\$ 75.00
6	1	KIT-OMNI-ANT-7	Antenna, VHF, 35' coax Omni-Directional	\$ 195.00	\$ 195.00
7	1	KIT-ARR-2	Lightning Arrestor, VHF, PL-259	\$ 134.00	\$ 134.00
8					
Installation					
10	1	Install	Install quoted directly		
11					
Shipping					
13			Shipping cost determined at time of shipment payable by customer		TBD
14			Standard ASC Warranty Applies to Order		\$ 15,884.00
15			Taxes - Not Included		
16			Project Totals - US Funds	\$	15,884.00
				25% Due with order = \$	3,971.00

Domestic Payment Terms:

All prices are in USD and Equipment Accounts are 25% due at time of order. (Engineering, Mobilization & Acquisition), 75% due Net 30 days upon shipment of equipment. If project is turn key installation contract 25% Down payment with 65% Net 30 days upon shipment of equipment to customer designated location or installers site with a 10% retainage. Net 10 days upon final start up and test of system. Payments tendered by Credit Card will be subject to a 4% processing Fee. Payment terms are subject to credit approval.

Validity: This quotation is valid for 30 days from date of issuance.

Shipping Terms: EXW Factory, 8600 W. Bradley Road, Milwaukee Wisconsin 53224 in accordance with Incoterms® 2010.

Installation services: If installation services are provided in contract, all change orders will be authorized in writing before work is performed outside of the scope of the contract. If during installation of a system we encounter rock that cannot be removed by standard drill and pier methods, all work will stop and the customer will be notified of the situation before work resumes. Special equipment required to penetrate the rock or other site conditions as well as relocation of the site/pole will continue on a cost plus basis once authorized in writing by the customer.

Sheboygan Warning Systems

QUOTATION

Company Address

1904 Geele Avenue Sheboygan, WI 53083
Phone: (920) 287-4432

Date 5/5/2025**Quotation #** 502**Quotation For****Quotation valid until:** 6/4/2025

City of Oconto Falls
500 N Chestnut Avenue
Oconto Falls, WI 54154

Comments or Special Instructions

This quote is to replace the existing warning siren in Oconto Falls, WI. A replacement siren would be installed on a new class 2 50 foot wood pole. Sheboygan Warning Systems recommends that poles be replaced after two sirens' use, 50 years of age, or signs of rot or damage. Quote includes all equipment needed for turn-key installation and for the siren to be compatible with activation by Oconto County. The optional line item is to trade in old siren and affiliated equipment. Old sirens are used for parts to keep other sirens serviced by Sheboygan Warning Systems and their partners running, or sold to communities that can not afford new sirens.

Quantity	Description	Unit Price	Taxable?	Amount
1	<ul style="list-style-type: none">•Install 1 American Signal Siren per American Signal installation specifications at site approved by the City.•Furnish and install 1 class 2 50' wood pole.•Furnish and install accessories for 120V AC service.•Furnish and install 4 deep-cycle marine batteries as recommended by American Signal battery specifications.•Does not include cost of electrical permit if applicable or cost of utility hookup.•Program Test and Optimize System.•Includes cost of piping and trenching up to 15 feet.•Removal of existing siren and pole.	\$9,265.00		\$ 9,265.00
1	Maxon VHF Radio	\$250.00		\$ 250.00
OPTIONAL	Trade in on existing warning siren and equipment (Discount)	-\$380.00		

TERMS & Conditions	Installation Terms & Conditions In the event that rock or other obstructions are encountered while digging, work at the site will be discontinued until the client can offer an alternate site that will not require unexpected expenses to Sheboygan Warning Systems such as the cost of rock removal. All quotes do not include the costs of electrical service hookup by the local electrical utility. Sheboygan Warning Systems is not responsible for the cost of electrical permits or inspections and will be billed to the customer if said services are required. The site where the equipment is to be installed must be free from obstructions such as trees & power lines. Digging conditions must be free of obstacles for a minimum of eight feet deep to set a utility pole. Any obstacles that change the scope of work that are out of Sheboygan Warning Systems' control may be subject to an additional fee. Sheboygan Warning Systems is not responsible for landscaping restoration that may be necessary as a result of equipment installation.			
1	System Testing and Optimization	\$0.00		\$ -

TERMS AND CONDITIONS

1. Sheboygan Warning Systems is not liable for any damage and/or errors (Ex. Warning siren not sounding) when not on premise.
2. Mail signed quote to the address listed above.

Subtotal	\$9,515.00
Tax Rate	N/A
Sales Tax	Exempt (Pending Exemption Form)
Other	N/A
TOTAL	\$9,515.00

Customer Acceptance (Sign Below):

Print Name

Signature

Sheboygan Warning Systems

QUOTATION

Company Address

1904 Geele Avenue Sheboygan, WI 53083
Phone: (920) 287-4432

Date 5/5/2025**Quotation #** 503**Quotation For****Quotation valid until:** 6/4/2025

City of Oconto Falls
500 N Chestnut Avenue
Oconto Falls, WI 54154

Comments or Special Instructions

This quote is to replace the existing warning siren in Oconto Falls, WI. A replacement siren would be installed on the existing wood pole. Sheboygan Warning Systems recommends that poles be replaced after two sirens' use, 50 years of age, or signs of rot or damage. Quote includes all equipment needed for turn-key installation and for the siren to be compatible with activation by Oconto County. The optional line item is to trade in old siren and affiliated equipment. Old sirens are used for parts to keep other sirens serviced by Sheboygan Warning Systems and their partners running, or sold to communities that can not afford new sirens.

Quantity	Description	Unit Price	Taxable?	Amount
1	<ul style="list-style-type: none">•Install 1 American Signal Siren per American Signal installation specifications at site approved by the City.(Existing Siren Pole)•Install new siren on existing siren pole.•Furnish and install accessories for 120V AC service.•Furnish and install 4 deep-cycle marine batteries as recommended by American Signal battery specifications.•Does not include cost of electrical permit if applicable or cost of utility hookup.•Program Test and Optimize System.•Includes cost of piping and trenching up to 15 feet.•Removal of existing siren.	\$6,925.00		\$ 6,925.00
1	Maxon VHF Radio	\$250.00		\$ 250.00
OPTIONAL	Trade in on existing warning siren and equipment (Discount)	-\$380.00		

TERMS & Conditions	Installation Terms & Conditions In the event that rock or other obstructions are encountered while digging, work at the site will be discontinued until the client can offer an alternate site that will not require unexpected expenses to Sheboygan Warning Systems such as the cost of rock removal. All quotes do not include the costs of electrical service hookup by the local electrical utility. Sheboygan Warning Systems is not responsible for the cost of electrical permits or inspections and will be billed to the customer if said services are required. The site where the equipment is to be installed must be free from obstructions such as trees & power lines. Digging conditions must be free of obstacles for a minimum of eight feet deep to set a utility pole. Any obstacles that change the scope of work that are out of Sheboygan Warning Systems' control may be subject to an additional fee. Sheboygan Warning Systems is not responsible for landscaping restoration that may be necessary as a result of equipment installation.			
1	System Testing and Optimization	\$0.00		\$ -

TERMS AND CONDITIONS

1. Sheboygan Warning Systems is not liable for any damage and/or errors (Ex. Warning siren not sounding) when not on premise.
2. Mail signed quote to the address listed above.

Subtotal	\$7,175.00
Tax Rate	N/A
Sales Tax	Exempt (Pending Exemption Form)
Other	N/A
TOTAL	\$7,175.00

Customer Acceptance (Sign Below):

Print Name

Signature

Requested equipment purchases from hoist sale

Wisconsin Surplus Total \$13,160.50

1. Hand Tools – wrenches standard and metric, sockets ¼” thru ½” drive standard and metric, ratchets, specialty tools, screwdrivers, pliers, (Harbor Freight) \$2850
2. Milwaukee Power Tools (Impacts 3/8” and ½”, drill drivers, ratchets, and trimmer/blower for lawnmower) \$2300
3. Titan 9000# 2 post lift \$3050 (Brians Repairable’s, we will install)
4. 72” Toolbox with wooden workbench top \$1600 (Menards)
5. Kenworth Frame Sandblast and Paint \$3500
Karbon sandblast and painting

Total \$13,300

Community Event Application



Event Name Oconto Falls Tri - Tri

Event Dates & Times Saturday July 12th

Location of Event _____

Description of Event

Triathlon (Kayak, bike, run) all held at the west side beach

Will special accommodations, such as moving in of tables, a temporary stage, or other items, need to be made for the event? ☒ Yes ☐ No

If yes, what are those requirements, who will attend to those issues, and when do they have to be done?

Tables garbagecan, Streets Signs

Name of the organization responsible for the event? Homegrown Fitness, LLC

Is this a fundraiser event? If yes, please specify what organization this supports. Please provide organizations Non-Profit designation and Tax ID _____

What activities are involved in this Event? Kayak, Bike, Run

Does Alcohol plan to be Served? (Y/N) Y. If yes, must apply for temporary alcohol event license. Has the permit been applied for (Y/N) Beer - No permit

Must apply for temporary alcohol event license consumption License

Organization's Name _____ Address _____

Organization's Type _____ Organization's Tax ID _____

(Organization must include copy of Organization Registration and Copy of Tax ID)

Primary Responsible Contact _____ Phone Number _____

Email Address _____

Secondary Contact Person _____ Phone Number _____

Email Address _____



OCONTO FALLS TRI-TRI

SATURDAY, JULY 12TH



AN OUTDOOR ADVENTURE

Kayak

1 Mile

Bike

13.2 Miles

Run

3 miles



Saturday, July 12th, 2025
7:30am Registration
8:30am Start Time



West Side Beach Oconto Falls
N Flatley Ave
Oconto Falls, WI 54154

Ages 14 & Up

SCAN TO LEARN MORE



2024 GO BOND PROJECTS BUDGET VS ACTUAL							Note
Project Item	Budget	Dept/Use	Actual Cost	Total	Difference		
Street Sweeper	\$300,000	street dept	\$268,840.00	\$18,914.00	\$287,754.00	\$12,246.00	\$18,914 for Brine Sprayer, approved by Council same as budget Gravel Crushing Approved by Council. Maybe able to recover costs from Columbia St Project Boiler to start in May/June. Air Conditioning delay in change of coolant requirements Is selling old compressor, expects to return proceeds to City accounts Only portion of MSA project costs have been invoiced Only Accounts for the playground set, not beach bathrooms, + \$50k from Oconto County Maestic For Crack Repairs, for Mastic Cart Invoices Outstanding from Repairs Stump Grinder Same as budget
Mastic Cart	\$25,000	street dept	\$25,000.00	\$25,000.00	\$25,000.00	\$0	
Pioneer Drive	\$300,000	infrastructure	\$184,000.00	\$184,000.00	\$184,000.00	\$116,000.00	
City Hall HVAC	\$175,000	other	\$0.00	\$0.00	\$0.00	0	
FD Breathing Air Compres	\$52,000	fire dept	\$54,455.00	\$54,455.00	\$54,455.00	(\$2,455.00)	
Columbia Street	\$640,000	infrastructure	\$17,994.00	\$17,994.00	\$17,994.00	\$622,006	
Park & Rec Projects	\$200,000	Playground & Beach Bathrooms	\$88,234.01	\$88,234.01	\$88,234.01	\$111,765.99	
Street Maintenance	\$50,000	street dept-Crack Repair	\$4,690.00	\$4,690.00	\$4,690.00	\$45,310.00	
Storm Swr Maintenance	\$50,000	street dept-Storm Sewer Repair	\$0.00	\$0.00	\$0.00		
Wood Chipper	\$75,000	street dept	\$13,500.00	\$13,500.00	\$13,500.00	\$61,500.00	
City Hall AV Upgrades	\$50,000	other-Cameras, Keycards, Split with	\$45,566.34	\$45,566.34	\$45,566.34	\$4,433.66	
Mobile Hoist-Lift	\$62,000	street dept	\$62,000.00	\$62,000.00	\$62,000.00	0	
FD Gear Washing Machin	\$20,000	fire dept	\$15,717.00	\$15,717.00	\$15,717.00	\$4,283.00	
Bond Issued	\$1,999,000		\$779,996.35	Year to Date \$798,910.35			
Cost Debt Issuance Cost	\$100,000						
		Remaining Amount of Borrowed Funds	\$1,200,089.65				
Total Debt	\$2,099,000						

Community Event Application



Event Name Of Memorial Weekend Celebration

Event Dates & Times 5-23 through 5-26 / carnival to start setup 5/19

Location of Event Memorial Field Park / grounds

Description of Event

Memorial Weekend Celebration - carnival, car show, color run, bands - Road by Oconto Falls Lions Club and Oconto Falls FFA, Soft ball tournament.

Will special accommodations, such as moving in of tables, a temporary stage, or other items, need to be made for the event? ☒ Yes ☐ No

If yes, what are those requirements, who will attend to those issues, and when do they have to be done?

see list

Name of the organization responsible for the event? Oconto Falls Sno Dokers, Lions Club, Lionsess Club
Oconto Falls FFA

Is this a fundraiser event? If yes, please specify what organization this supports. Please provide organizations Non Profit designation and Tax ID Community Event / fundraiser - various clubs

What activities are involved in this Event? Carnival, car show, softball tournament, color run

Does Alcohol plan to be Served? (Y/N) yes. If Yes, Must apply for temporary alcohol event license. Has the permit been applied for (Y/N) yes

Must apply for temporary alcohol event license

Organization's Name Oconto falls Sno Dokers Address 670 E Jackson St, O.F.

Organization's Type Snowmobile Club Organization's Tax ID 39-1466880

(Organization must include copy of Organization Registration and Copy of Tax ID)

Primary Responsible Contact Kurt Wolf Phone Number 900-604-0670

Email Address Kurt 072@Centurytel.net

Secondary Contact Person Jeff McDonald Phone Number 900-604-0095

Email Address _____

The following permits and licenses are required

Insurance Certificate: Provide a certificate of insurance coverage included in the application

Business Registration: Provide a copy of business Registration

Should have copy of our Insurance from previous years. if not,
let me know & I will get a copy for the City

- Office Use Only -

Has a certificate of insurance coverage for this type of event
included in the application?

☐ YES ☐ NO

If the organization does not have insurance coverage, is there a joint organization that is providing insurance
coverage for this event? _____

**Insurance is required, a copy of the necessary insurance must be provided to the City before the application
will be considered for an event.*

Signature by Organization's primary contact for event _____

Date of Approval by Committee _____ City Council Approval Date _____

Approval by Mayor _____ Administrator Approval _____

**City of Oconto Falls
Budget to Actual
For the Month Ending 03-2025**

		Current Month	Current YTD			
		Actual	Actual	Budget	Variance	YTD Percent
<u>POLICE DEPT REVENUES</u>						
Other State Grant	62100-43529-15-000-000	0.00	0.00	2,016.00	-2,016.00	0.00%
Other Local Govt Grants - PD	62100-43790-15-000-000	0.00	2,000.00	0.00	2,000.00	#DIV/0!
Bicycle Registration	62100-44200-00-000-409	0.00	0.00	0.00	0.00	#DIV/0!
Paper Service	62100-44900-15-000-000	150.00	175.00	700.00	-525.00	25.00%
Parking Violations	62100-45130-15-000-000	350.00	350.00	2,000.00	-1,650.00	17.50%
Alarms & Finger Printing	62100-45190-15-000-000	80.00	80.00	200.00	-120.00	40.00%
Law Enforcement Fees/ Accident Reports	62100-46210-15-000-000	78.00	78.00	250.00	-172.00	31.20%
Police Dept Insurance Recoveries	62100-48400-15-000-000	0.00	0.00	0.00	0.00	#DIV/0!
PD Donations	62100-48500-15-000-000	0.00	1,189.83	0.00	1,189.83	#DIV/0!
PD Policy & Procedure League Reimb	62100-48500-15-000-486	0.00	0.00	2,500.00	-2,500.00	0.00%
Reimbursement from schools (CG \$)	62100-48900-15-120-000	0.00	0.00	66,034.00	-66,034.00	0.00%
Sale of Gen'l Fixed Assets	62100-49400-15-000-433	0.00	0.00	0.00	0.00	#DIV/0!
TOTAL POLICE DEPT REVENUES		658.00	3,872.83	73,700.00	(69,827.17)	5.25%

POLICE DEPT EXPENDITURES

Vacation	62100-51900-15-123-000	4,216.78	4,916.37	28,000.00	23,083.63	17.56%
Holiday pay	62100-51900-15-124-000	418.92	4,507.72	31,751.00	27,243.28	14.20%
Sick pay	62100-51900-15-125-000	1,631.23	1,631.24	0.00	-1,631.24	#DIV/0!
Work Comp Insurance	62100-51900-15-128-000	0.00	0.00	30,000.00	30,000.00	0.00%
Funeral Wages	62100-51900-15-129-000	978.74	1,031.78	0.00	-1,031.78	#DIV/0!
Health Insurance	62100-51900-15-151-000	9,961.84	29,694.57	145,601.00	115,906.43	20.39%
Life Insurance	62100-51900-15-152-000	-99.36	-199.65	516.00	715.65	-38.69%
WPS Vision Insurance	62100-51900-15-153-000	91.82	384.17	1,262.00	877.83	30.44%
Retirement	62100-51900-15-154-000	6,029.79	27,277.22	68,000.00	40,722.78	40.11%
FICA - City Share	62100-51900-15-155-000	3,120.65	9,553.68	45,800.00	36,246.32	20.86%
Eflexgroup	62100-51900-15-157-000	13.28	46.48	682.00	635.52	6.82%
Employee Medical Testing	62100-51900-15-306-000	0.00	0.00	650.00	650.00	0.00%
Property Insurance	62100-51930-15-109-000	0.00	0.00	3,202.00	3,202.00	0.00%
Crime Insurance	62100-51930-15-110-000	0.00	0.00	98.00	98.00	0.00%
Auto/Liab. Insurance	62100-51930-15-112-000	0.00	0.00	6,215.00	6,215.00	0.00%
General Police Investigation	62100-52100-15-000-000	325.46	916.13	3,000.00	2,083.87	30.54%
Crime Expenses	62100-52100-15-000-220	0.00	0.00	0.00	0.00	#DIV/0!
Bulletproof Vests Expenses	62100-52100-15-000-225	0.00	0.00	600.00	600.00	0.00%
K-9 Expenses	62100-52100-15-000-228	378.85	640.85	1,500.00	859.15	42.72%
Body Camera Expenses	62100-52100-15-000-229	4,031.99	4,031.99	2,016.00	-2,015.99	200.00%
Recertification/Training	62100-52100-15-000-450	567.78	2,970.73	4,200.00	1,229.27	70.73%
Firearms Training Supplies	62100-52100-15-000-454	349.85	1,207.85	3,000.00	1,792.15	40.26%
PD Policy & Procedure (Lexipol)	62100-52100-15-000-486	0.00	5,024.91	5,747.00	722.09	87.44%
Wages	62100-52100-15-120-000	29,704.82	87,014.07	450,563.00	363,548.93	19.31%
School Crossing Guards Wages	62100-52100-15-120-475	1,230.12	3,364.74	13,905.00	10,540.26	24.20%
Cleaning Wages	62100-52100-15-120-476	144.00	390.20	1,700.00	1,309.80	22.95%
Overtime	62100-52100-15-121-000	4,832.23	8,956.83	35,087.00	26,130.17	25.53%
Police Uniform	62100-52100-15-193-000	385.85	1,049.15	6,200.00	5,150.85	16.92%
EWS - Utility Commission	62100-52100-15-220-000	542.92	1,568.61	7,000.00	5,431.39	22.41%
Telephone	62100-52100-15-221-472	0.00	149.97	1,200.00	1,050.03	12.50%
Cell phone/pager	62100-52100-15-221-473	233.24	466.28	2,850.00	2,383.72	16.36%
WE energies - natural gas	62100-52100-15-223-000	294.12	668.08	3,576.00	2,907.92	18.68%
City Hall/Building Maintenance	62100-52100-15-240-000	0.00	1,095.41	3,245.00	2,149.59	33.76%
Vehicle repair & maintenance	62100-52100-15-242-000	236.08	287.70	3,000.00	2,712.30	9.59%
Office Supplies	62100-52100-15-300-000	235.24	380.76	1,000.00	619.24	38.08%
Cleaning Supplies	62100-52100-15-300-476	58.45	86.64	400.00	313.36	21.66%
Postage	62100-52100-15-302-000	6.82	6.82	200.00	193.18	3.41%
Radio Radar Repair/Maintenance	62100-52100-15-303-453	0.00	0.00	500.00	500.00	0.00%
Copier Expenses	62100-52100-15-303-478	26.44	25.82	600.00	574.18	4.30%
Computers Technology	62100-52100-15-304-000	4,042.25	7,364.00	14,000.00	6,636.00	52.60%
Vehicle gas & oil	62100-52100-15-451-000	2,660.69	2,708.55	13,454.00	10,745.45	20.13%
Dog Pound/Animal Control	62100-54100-30-290-464	0.00	0.00	350.00	350.00	0.00%
TOTAL POLICE DEPT EXPENDITURES		76,650.89	209,219.67	940,670.00	731,450.33	22.24%

PD CAPITAL PROJECTS-62401

Transfers from Other Funds - PD	62401-49200-15-000-000	0.00	0.00	27,253.00	-27,253.00	0.00%
PD Capital Expenditures	62401-57210-15-000-000	500.00	9,642.24	46,000.00	36,357.76	20.96%

PD CRIME PREVENTION-62203

K-9 Donations	62203-48500-15-000-228	0.00	1,000.00	0.00	1,000.00	
K-9 Expenditures	62203-52100-15-000-228	0.00	0.00	0.00	0.00	

**City of Oconto Falls
Budget to Actual
For the Month Ending 03-2025**

		<u>Current Month</u>	<u>Current YTD</u>			
		<u>Actual</u>	<u>Actual</u>	<u>Budget</u>	<u>Variance</u>	<u>YTD Percent</u>
<u>MUNICIPAL JUDGE REVENUES</u>						
Court Penalties	62100-45110-00-000-501	0.00	2,239.36	22,000.00	-19,760.64	10.18%
<u>MUNICIPAL JUDGE EXPENDITURES</u>						
Miscel- expenses	62100-51200-10-000-501	0.00	0.00	0.00	0.00	#DIV/0!
Judge's salary	62100-51200-10-120-501	1,029.13	3,087.39	12,350.00	9,262.61	25.00%
Court clerk salary	62100-51200-10-120-502	559.36	1,468.32	7,300.00	5,831.68	20.11%
FICA - City Share	62100-51200-10-155-000	121.53	364.59	1,614.00	1,249.41	22.59%
Telephone	62100-51200-10-221-472	0.00	65.30	400.00	334.70	16.33%
Office Supplies	62100-51200-10-300-000	0.00	175.00	300.00	125.00	58.33%
Postage	62100-51200-10-302-000	5.03	5.03	200.00	194.97	2.52%
Computer Technology	62100-51200-10-304-000	69.00	138.00	3,000.00	2,862.00	4.60%
Continuing Education-Judge	62100-51200-10-309-501	800.00	800.00	1,200.00	400.00	66.67%
Seminar Expenses-Clerk	62100-51200-10-309-502	0.00	0.00	0.00	0.00	#DIV/0!
Mem. Dues-WI Mun. Judge Assoc	62100-51200-10-320-501	0.00	150.00	100.00	-50.00	150.00%
Mem. Dues - Court Clerk	62100-51200-10-320-502	0.00	0.00	50.00	50.00	0.00%
Jail Lodging Fees	62100-51200-10-000-485	0.00	0.00	200.00	200.00	0.00%
TOTAL MUNI JUDGE EXPENDITURES		2,584.05	6,253.63	26,714.00	20,460.37	23.41%

**City of Oconto Falls
Budget to Actual
For the Month Ending 03-2025**

		Current Month	Current YTD			
		Actual	Actual	Budget	Variance	YTD Percent
<u>FIRE DEPARTMENT REVENUES</u>						
Fed Grants-Fire Dept	62100-43210-20-000-322	0.00	0.00	2,380.00	-2,380.00	0.00%
Fire Dues - State	62100-43420-00-000-000	0.00	0.00	25,930.00	-25,930.00	0.00%
Fire Reports/Burning Permits/Violations	62100-46200-20-000-000	1,680.00	1,840.00	7,000.00	-5,160.00	26.29%
Public Safety Charges - Town of O.F.	62100-46200-20-000-469	0.00	20,740.66	67,322.00	-46,581.34	30.81%
Public Safety Charges - Town of Stiles.	62100-46200-20-000-470	0.00	0.00	39,370.00	-39,370.00	0.00%
Public Safety Charges - Town of Spruce	62100-46200-20-000-487	0.00	30,858.00	30,958.00	-100.00	99.68%
Public Safety Charge - Other	62100-46200-20-000-488	0.00	0.00	0.00	0.00	#DIV/0!
Donations & Contributions	62100-48500-20-000-000	0.00	0.00	500.00	-500.00	0.00%
Transfer in From FD Equip Fund	62100-49200-20-000-000	0.00	0.00	0.00	0.00	#DIV/0!
TOTAL FD REVENUES		1,680.00	53,438.66	173,460.00	-120,021.34	30.81%
<u>FIRE DEPARTMENT EXPENDITURES</u>						
Vacation	62100-51900-20-123-000	0.00	0.00	4,916.00	4,916.00	0.00%
Holiday Pay	62100-51900-20-124-000	0.00	306.08	2,187.00	1,880.92	14.00%
Sick Pay	62100-51900-20-125-000	0.00	306.08	149.00	-157.08	205.42%
Work Comp	62100-51900-20-128-000	0.00	0.00	10,500.00	10,500.00	0.00%
Health Insurance	62100-51900-20-151-000	1,658.86	4,976.58	26,931.00	21,954.42	18.48%
Life Insurance	62100-51900-20-152-000	-96.26	-217.74	300.00	517.74	-72.58%
WPS Vision Insurance	62100-51900-20-153-000	10.54	43.04	140.00	96.96	30.74%
Retirement	62100-51900-20-154-000	918.86	4,017.74	11,785.00	7,767.26	34.09%
FICA - City Share	62100-51900-20-155-000	447.70	1,343.10	13,730.00	12,386.90	9.78%
Effex Expenses	62100-51900-20-157-000	0.00	0.00	228.00	228.00	0.00%
Property Insurance	62100-51930-20-109-000	0.00	0.00	8,134.00	8,134.00	0.00%
Crime Insurance	62100-51930-20-110-000	0.00	0.00	100.00	100.00	0.00%
Auto/Liab Insurance	62100-51930-20-112-000	0.00	0.00	11,500.00	11,500.00	0.00%
General	62100-52200-20-000-000	131.00	227.42	750.00	522.58	30.32%
Fire Prevention	62100-52200-20-000-221	0.00	0.00	1.00	1.00	0.00%
Extinguisher/Scba/Air	62100-52200-20-000-222	321.89	3,569.87	5,574.00	2,004.13	64.05%
Tornado Siren Maintenance	62100-52200-20-000-223	0.00	0.00	500.00	500.00	0.00%
Training & Education	62100-52200-20-000-450	0.00	3,000.00	4,250.00	1,250.00	70.59%
Infection Control	62100-52200-20-000-467	0.00	0.00	200.00	200.00	0.00%
Wages	62100-52200-20-120-000	6,121.64	15,610.17	179,480.00	163,869.83	8.70%
Cleaning Wages	62100-52200-20-120-476	143.98	390.13	1,800.00	1,409.87	21.67%
Run Reimbursement	62100-52200-20-190-000	0.00	0.00	2,000.00	2,000.00	0.00%
Uniforms	62100-52200-20-193-000	1,172.85	1,172.85	18,206.00	17,033.15	6.44%
EWS - Utility Commission	62100-52200-20-220-000	1,187.91	4,163.35	11,000.00	6,836.65	37.85%
Telephone	62100-52200-20-221-472	42.15	84.30	1,490.00	1,405.70	5.66%
WE - natural gas	62100-52200-20-223-000	890.11	2,034.90	9,700.00	7,665.10	20.98%
Building Maintenance (Roof Repair 2014)	62100-52200-20-240-000	182.00	450.81	2,800.00	2,349.19	16.10%
Vehicle Repair & Maintenance	62100-52200-20-242-000	1,588.37	2,292.64	16,900.00	14,607.36	13.57%
Office Supplies	62100-52200-20-300-000	52.49	113.76	1,100.00	986.24	10.34%
Cleaning Supplies	62100-52200-20-300-476	0.00	0.00	750.00	750.00	0.00%
Postage	62100-52200-20-302-000	4.01	4.01	70.00	65.99	5.73%
Misc. Equip. & Supplies	62100-52200-20-303-000	1,033.30	1,162.48	1,200.00	37.52	96.87%
Misc. Radio/Pager	62100-52200-20-303-453	218.50	2,493.50	2,522.00	28.50	98.87%
Computer/Technology (Computer copier)	62100-52200-20-304-000	669.31	1,315.62	9,672.00	8,356.38	13.60%
Memberships & Publications	62100-52200-20-320-000	0.00	100.00	1,273.00	1,173.00	7.86%
Gasoline & Oil	62100-52200-20-451-000	470.61	470.61	2,500.00	2,029.39	18.82%
Fire Protection	62100-57220-20-000-000	0.00	0.00	0.00	0.00	#DIV/0!
Transfer to FD Equipment Fund	62100-59220-20-000-000	0.00	0.00	0.00	0.00	#DIV/0!
TOTAL FD EXPENDITURES		17,169.82	49,431.30	364,338.00	314,906.70	13.57%
<u>FD CAP PROJ EXPENDITURES</u>						
Fire Department	62401-57220-20-000-000	11,017.43	19,681.39	92,000.00	72,318.61	21.39%
Fire Department-Federal Grants	62401-57220-20-000-322	0.00	0.00	11,703.00	11,703.00	0.00%
TOTAL FD CAP PROJ EXPENDITURES		11,017.43	19,681.39	103,703.00	-98,405.76	18.98%
<u>FD CAP PROJ REVENUES</u>						
Federal Grants-Fire Dept.	62401-43210-20-000-322	0.00	0.00	3,763.00	-3,763.00	0.00%
Other Local Govt Grants-Fire Dept	62401-43790-20-000-000	7,388.75	7,388.75	7,378.00	10.75	100.15%
Donations - Fire Department	62401-48500-20-000-000	0.00	0.00	20,000.00	-20,000.00	0.00%
TOTAL FD CAP PROJ REVENUES		7,388.75 #	7,388.75	31,141.00	-23,752.25	23.73%

**City of Oconto Falls
Budget to Actual
For the Month Ending 03-2025**

		Current Month	Current YTD			
		Actual	Actual	Budget	Variance	YTD Percent
<u>ADMINISTRATION REVENUES</u>						
General Property Tax	62100-41110-00-000-000	0.00	1,578,398.62	1,573,294.00	5,104.62	100.32%
Trailer Park Tax	62100-41140-00-000-411	511.15	269.89	1,900.00	-1,630.11	14.20%
Taxes - Utility	62100-41310-00-000-000	0.00	0.00	313,000.00	-313,000.00	0.00%
Payment in lieu of taxes	62100-41320-00-000-000	0.00	22,122.99	21,500.00	622.99	102.90%
Shared Revenue	62100-43410-00-000-000	0.00	0.00	618,015.82	-618,015.82	0.00%
Other State Shared Taxes	62100-43430-00-000-000	0.00	6,476.26	45,770.49	-39,294.23	14.15%
State Payment for Municipal Services	62100-43610-00-000-000	0.00	0.00	1,500.00	-1,500.00	0.00%
In lieu of taxes on state conservation land	62100-43620-00-000-000	0.00	13.01	26.00	-12.99	50.04%
Operators	62100-44110-00-000-401	60.00	698.00	10,000.00	-9,302.00	6.98%
Cigarette	62100-44120-00-000-402	0.00	0.00	1,000.00	-1,000.00	0.00%
Iterant Peddler	62100-44120-00-000-404	0.00	0.00	300.00	-300.00	0.00%
Mobile Home Park License	62100-44120-00-000-411	0.00	0.00	125.00	-125.00	0.00%
Other Misc Licenses	62100-44120-00-000-413	250.00	2,280.00	4,500.00	-2,220.00	50.67%
Cable Franchise Fee	62100-44130-00-000-000	0.00	0.00	9,500.00	-9,500.00	0.00%
Dog License	62100-44200-00-000-408	-6.50	330.14	450.00	-119.86	73.36%
General Government Charges-Publication Fees	62100-46100-00-000-000	0.00	0.00	250.00	-250.00	0.00%
Interest on General Investments	62100-48110-00-000-000	393.56	1,068.01	5,000.00	-3,931.99	21.36%
Interest on Special Assessments	62100-48130-00-000-000	0.00	32.45	3,000.00	-2,967.55	1.08%
Rent - City Building/Garage/Misc	62100-48200-00-000-000	0.00	2,000.00	50,725.00	-48,725.00	3.94%
Rent - cell tower	62100-48200-00-000-437	2,801.69	5,603.38	32,000.00	-26,396.62	17.51%
Insurance Recoveries-Work Comp	62100-48400-00-128-000	0.00	0.00	1,550.00	-1,550.00	0.00%
Misc. Revenues	62100-48900-00-000-000	2.25	440.75	5,000.00	-4,559.25	8.82%
Reimbursement from Library	62100-48900-10-120-000	0.00	0.00	5,100.00	-5,100.00	0.00%

TOTAL ADMINISTRATION REVENUES		4,012.15	1,619,733.50	2,703,506.31	-1,083,772.81	59.91%
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ADMINISTRATION EXPENDITURES

Training & Education Expenses	62100-51400-10-000-450	95.00	95.00	1,500.00	1,405.00	6.33%
Safety	62100-51400-10-000-481	0.00	0.00	750.00	750.00	0.00%
Cleaning Wages	62100-51400-10-120-476	144.00	390.19	4,000.00	3,609.81	9.75%
Vacation	62100-51400-10-123-000	433.28	1,120.64	9,479.00	8,358.36	11.82%
Holiday	62100-51400-10-124-000	0.00	786.58	6,153.00	5,366.42	12.78%
Sick	62100-51400-10-125-000	378.25	1,733.35	0.00	-1,733.35	#DIV/0!
Workers Comp Insurance	62100-51400-10-128-000	0.00	0.00	900.00	900.00	0.00%
Funeral	62100-51400-10-129-000	0.00	0.00	0.00	0.00	#DIV/0!
Health Insurance	62100-51400-10-151-000	2,913.66	8,931.93	32,404.00	23,472.07	27.56%
Life Insurance	62100-51400-10-152-000	-86.08	-197.10	300.00	497.10	-65.70%
Vision Insurance	62100-51400-10-153-000	40.64	167.24	510.00	342.76	32.79%
Retirement	62100-51400-10-154-000	1,162.12	5,281.91	11,118.00	5,836.09	47.51%
FICA - City Share	62100-51400-10-155-000	107.32	2,277.69	12,238.00	9,960.31	18.61%
Eflex Group	62100-51400-10-157-000	6.64	13.28	250.00	236.72	5.31%
EWS - Utility Commission	62100-51400-10-220-000	609.08	1,767.44	9,744.00	7,976.56	18.14%
Telephone	62100-51400-10-221-472	0.00	413.06	2,000.00	1,586.94	20.65%
WE Energies	62100-51400-10-223-000	294.12	668.09	4,000.00	3,331.91	16.70%
City Hall Building Maintenance	62100-51400-10-240-000	288.99	1,384.42	4,000.00	2,615.58	34.61%
Office Supplies	62100-51400-10-300-000	410.23	512.51	2,500.00	1,987.49	20.50%
Office Supplies - cleaning	62100-51400-10-300-476	58.46	86.64	600.00	513.36	14.44%
Printing/Publication	62100-51400-10-301-000	55.62	103.75	2,000.00	1,896.25	5.19%
Postage	62100-51400-10-302-000	24.27	24.27	850.00	825.73	2.86%
Misc. Equip. (rugs)	62100-51400-10-303-000	45.35	136.05	400.00	263.95	34.01%
Copier	62100-51400-10-303-478	454.51	583.97	2,200.00	1,616.03	26.54%
Computer Tech	62100-51400-10-304-000	1,980.76	7,475.48	20,350.00	12,874.52	36.73%
Bank Charges	62100-51400-10-305-000	337.15	621.73	3,000.00	2,378.27	20.72%
Membership Fees	62100-51400-10-320-000	0.00	0.00	2,150.00	2,150.00	0.00%
Veh. Gas & Oil (mileage reimbursement)	62100-51400-10-451-000	44.10	107.10	750.00	642.90	14.28%
Elections Expenses	62100-51440-10-000-000	52.21	62.21	2,400.00	2,337.79	2.59%
Elections Wages	62100-51440-10-120-000	925.50	925.50	3,000.00	2,074.50	30.85%
Elections Social Security	62100-51440-10-155-000	70.83	70.83	230.00	159.17	30.80%
Elections Postage	62100-51440-10-302-000	8.31	8.31	350.00	341.69	2.37%
Office Staff Wages-Deputy Clerk & Treasurer	62100-51510-10-120-000	-286.08	12,876.00	68,784.00	55,908.00	18.72%
Overtime	62100-51510-10-121-000	268.80	268.80	500.00	231.20	53.76%
Accounting - Professional Services	62100-51510-10-213-000	0.00	10,000.00	17,225.00	7,225.00	58.06%
Administrator Expenses	62100-51520-10-000-000	47.00	47.00	1,500.00	1,453.00	3.13%
Administrator Wages	62100-51520-10-120-000	3,215.15	14,680.92	75,553.00	60,872.08	19.43%
Assessment of Property	62100-51530-10-214-000	2,250.00	6,750.00	27,000.00	20,250.00	25.00%
Property Insurance	62100-51930-10-109-000	0.00	0.00	5,500.00	5,500.00	0.00%
Crime Insurance	62100-51930-10-110-000	0.00	0.00	100.00	100.00	0.00%
Liability/Auto Insurance	62100-51930-10-112-000	0.00	0.00	3,678.00	3,678.00	0.00%
Miscellaneous Expense	62100-51980-10-000-000	0.00	60.94	1,000.00	939.06	6.09%

**City of Oconto Falls
Budget to Actual
For the Month Ending 03-2025**

		Current Month	Current YTD			YTD Percent
		Actual	Actual	Budget	Variance	
Transfer to TIF	62100-59200-00-000-042	0.00	5,104.62	0.00	-5,104.62	#DIV/0!
Transfer to Debt Service	62100-59230-00-000-000	0.00	507,889.00	507,889.00	0.00	100.00%
Transfer to Capital Projects	62100-59240-00-000-000	0.00	32,809.00	32,809.00	0.00	100.00%
TOTAL ADMIN EXPENDITURES		16,349.19	626,038.35	881,664.00	255,625.65	71.01%
<u>ADMIN CAP PROJ EXPENDITURES</u>						
City Hall Capital Expenditures	62401-57140-00-000-000	29,274.30	29,274.30	226,000.00	196,725.70	12.95%
Debt Issuance Costs & Debt Expense	62401-58300-00-000-000	0.00	0.00	100,000.00	100,000.00	0.00%
Transfers to Other Funds	62401-59200-00-000-000	0.00	0.00	0.00	0.00	#DIV/0!
TOTAL ADMIN CAP PROJ EXPENDITURES		29,274.30	29,274.30	326,000.00	296,725.70	8.98%
<u>ADMIN CAP PROJ REVENUES</u>						
Proceeds of Long Term Debt	62401-49100-00-000-000	0.00	0.00	2,100,000.00	-2,100,000.00	0.00%
Transfer from General Fund (Taxes)	62401-49210-00-000-000	0.00	32,809.00	32,809.00	0.00	100.00%
TOTAL ADMIN CAP PROJ REVENUES		0.00	32,809.00	2,132,809.00	-2,100,000.00	1.54%

**City of Oconto Falls
Budget to Actual
For the Month Ending 03-2025**

		Current Month	Current YTD			
		Actual	Actual	Budget	Variance	YTD Percent
<u>STREET DEPARTMENT REVENUES</u>						
Curb & Gutter	62100-42400-00-000-000	0.00	1,079.54	1,000.00	79.54	107.95%
Sidewalks (Special Assessment)	62100-42600-00-000-000	0.00	5,259.60	5,600.00	-340.40	93.92%
WI DNR Forestry Grant	62100-43530-25-000-000	0.00	0.00	5,000.00	-5,000.00	0.00%
Local Transportation State Grant	62100-43531-00-000-000	0.00	69,364.93	270,196.00	-200,831.07	25.67%
Snow Removal	62100-46310-25-000-000	0.00	0.00	5,000.00	-5,000.00	0.00%
Street Related Fac. Charges	62100-46320-25-000-000	170.31	170.31	8,000.00	-7,829.69	2.13%
Recycling Fees	62100-46430-25-000-000	0.00	62,940.00	62,820.00	120.00	100.19%
Refuse/Garbage Collection (bags)	62100-46430-00-000-471	0.00	120,414.00	120,512.00	-98.00	99.92%
Solid Waste Disposal (White Goods/Tires)	62100-46430-25-000-463	832.50	1,069.08	6,000.00	-4,930.92	17.82%
Transfer/Recycling (Town OF reimbursement)	62100-46435-00-000-000	0.00	0.00	21,000.00	-21,000.00	0.00%
Weed & Nuisance Control	62100-46440-25-000-000	0.00	0.00	1,200.00	-1,200.00	0.00%
Sale of Material/Supplies	62100-49400-25-000-433	0.00	0.00	500.00	-500.00	0.00%
TOTAL STREET DEPT REVENUES		1,002.81	260,297.46	506,828.00	-246,530.54	51.36%
<u>STREET DEPT EXPENDITURES</u>						
City Hall Expenses	62100-51400-25-000-000	22.48	22.48	500.00	477.52	4.50%
City Hall Wages	62100-51400-25-120-000	471.06	1,464.93	4,239.50	2,774.57	34.55%
City Hall Wages Overtime	62100-51400-25-121-000	0.00	0.00	250.00	250.00	0.00%
Library Expenses	62100-51430-25-000-468	0.00	0.00	500.00	500.00	0.00%
Library Wages	62100-51430-25-120-468	50.90	128.66	824.01	695.35	15.61%
Vacation	62100-51900-25-123-000	1,465.77	1,677.93	15,572.00	13,894.07	10.78%
Holiday	62100-51900-25-124-000	0.00	897.15	10,905.00	10,007.85	8.23%
Sick Leave	62100-51900-25-125-000	192.32	530.75	0.00	-530.75	#DIV/0!
Work Comp Insurance	62100-51900-25-128-000	0.00	0.00	21,000.00	21,000.00	0.00%
Funeral	62100-51900-25-129-000	0.00	424.32	0.00	-424.32	#DIV/0!
Health Insurance	62100-51900-25-151-000	6,889.58	20,668.74	91,740.00	71,071.26	22.53%
Life Insurance	62100-51900-25-152-000	-121.18	-278.22	675.00	953.22	-41.22%
Vision Insurance	62100-51900-25-153-000	62.28	265.30	750.00	484.70	35.37%
Retirement	62100-51900-25-154-000	1,631.09	8,048.40	19,880.00	11,831.60	40.48%
FICA - City Share	62100-51900-25-155-000	1,869.95	5,542.06	26,557.00	21,014.94	20.87%
Eflexgroup	62100-51900-25-157-000	6.64	19.92	300.00	280.08	6.64%
DOT Testing	62100-51900-25-306-000	210.00	298.25	650.00	351.75	45.88%
Property Insurance	62100-51930-25-109-000	0.00	0.00	5,000.00	5,000.00	0.00%
Crime Insurance	62100-51930-25-110-000	0.00	0.00	100.00	100.00	0.00%
Liability Insurance	62100-51930-25-112-000	0.00	0.00	8,000.00	8,000.00	0.00%
Training & Education Expenses	62100-53100-25-000-450	1,473.00	1,798.00	7,800.00	6,002.00	23.05%
Safety Equipment (vests, glasses, etc.)	62100-53100-25-000-481	31.92	55.86	1,000.00	944.14	5.59%
Stand-by Pay	62100-53100-25-120-130	900.00	2,515.00	5,047.00	2,532.00	49.83%
Training & Education Wages	62100-53100-25-120-450	2,238.91	2,490.32	2,555.28	64.96	97.46%
Clerical	62100-53100-25-120-477	1,411.55	3,756.81	5,302.38	1,545.57	70.85%
Training & Education Overtime	62100-53100-25-121-450	0.00	0.00	0.00	0.00	#DIV/0!
Uniform	62100-53100-25-193-000	0.00	0.00	2,500.00	2,500.00	0.00%
EWS Services	62100-53100-25-220-000	1,259.38	3,200.02	1,000.00	-2,200.02	320.00%
Phone	62100-53100-25-221-472	0.00	69.06	500.00	430.94	13.81%
Cell Phone/Pagers	62100-53100-25-221-473	186.11	572.32	2,000.00	1,427.68	28.62%
WE energies/Natural gas	62100-53100-25-223-000	1,624.62	3,378.22	7,400.00	4,021.78	45.65%
Building Maintenance	62100-53100-25-240-000	154.16	794.86	5,000.00	4,205.14	15.90%
Vehicle Maintenance	62100-53100-25-242-000	0.00	0.00	5,000.00	5,000.00	0.00%
Office Supplies	62100-53100-25-300-000	0.00	89.13	300.00	210.87	29.71%
Printing	62100-53100-25-301-000	0.00	0.00	300.00	300.00	0.00%
Postage	62100-53100-25-302-000	4.96	4.96	100.00	95.04	4.96%
Miscellaneous Equipment	62100-53100-25-303-000	0.00	0.00	3,500.00	3,500.00	0.00%
Computer Technology Expenses	62100-53100-25-304-000	46.00	92.00	2,500.00	2,408.00	3.68%
Street Machinery Gas/Oil	62100-53100-25-451-000	5,451.35	5,451.35	29,000.00	23,548.65	18.80%
Garage & Machine Shed Expenses	62100-53230-25-000-000	498.44	1,800.36	5,000.00	3,199.64	36.01%
Garage & Machine Shed Wages	62100-53230-25-120-000	1,559.53	9,825.19	17,619.43	7,794.24	55.76%
Garage & Machine Shed OT	62100-53230-25-121-000	0.00	0.00	160.00	160.00	0.00%
Machinery Maintenance Expenses	62100-53240-25-000-000	2,653.67	4,136.19	24,000.00	19,863.81	17.23%
Machinery Maintenance Wages	62100-53240-25-120-000	2,182.52	5,702.36	45,349.00	39,646.64	12.57%
Machinery Maintenance OT	62100-53240-25-121-000	0.00	0.00	500.00	500.00	0.00%
Curb & Gutter Expenses	62100-53311-25-000-120	0.00	0.00	2,500.00	2,500.00	0.00%
Street/Alley Repair Expenses	62100-53311-25-000-124	295.00	295.00	5,000.00	4,705.00	5.90%
Tree Planting/Replacement	62100-53311-25-000-449	0.00	0.00	5,000.00	5,000.00	0.00%
Leaf Collection Expenses	62100-53311-25-000-456	0.00	0.00	0.00	0.00	#DIV/0!
Tree/Brush Control Expenses	62100-53311-25-000-457	2,500.00	3,325.95	6,000.00	2,674.05	55.43%
Street Signs/Markings Expenses	62100-53311-25-000-458	170.31	170.31	3,000.00	2,829.69	5.68%
Street Cleaning/Flushing Expenses	62100-53311-25-000-459	0.00	0.00	300.00	300.00	0.00%
Snow/Ice Removal Expenses	62100-53311-25-000-460	8,679.48	19,662.02	36,000.00	16,337.98	54.62%
Curb & Gutter Wages	62100-53311-25-120-120	0.00	0.00	0.00	0.00	#DIV/0!
Street/Alley Repair Wages	62100-53311-25-120-124	2,776.39	4,136.51	24,053.79	19,917.28	17.20%
Leaf Collection Wages	62100-53311-25-120-456	0.00	51.12	18,606.82	18,555.70	0.27%
Tree/Brush Control Wages	62100-53311-25-120-457	1,811.21	7,627.57	25,529.49	17,901.92	29.88%
Street Signs/Markings Wages	62100-53311-25-120-458	100.10	160.78	4,162.28	4,001.50	3.86%

**City of Oconto Falls
Budget to Actual
For the Month Ending 03-2025**

		Current Month	Current YTD			
		Actual	Actual	Budget	Variance	YTD Percent
Street Cleaning Wages	62100-53311-25-120-459	0.00	0.00	5,187.77	5,187.77	0.00%
Snow/Ice Removal Wages	62100-53311-25-120-460	6,097.98	15,786.56	41,417.54	25,630.98	38.12%
Street/Alley Repair OT	62100-53311-25-121-124	0.00	0.00	0.00	0.00	#DIV/0!
Street Signs/Markings OT	62100-53311-25-121-458	0.00	0.00	225.00	225.00	0.00%
Snow/Ice Removal OT	62100-53311-25-121-460	0.00	0.00	1,186.00	1,186.00	0.00%
Street Lighting	62100-53420-25-220-000	2,413.27	7,396.69	29,000.00	21,603.31	25.51%
Sidewalks/Crosswalks Expenses	62100-53430-25-000-000	0.00	0.00	200.00	200.00	0.00%
Sidewalks/Crosswalks Wages	62100-53430-25-120-000	0.00	0.00	205.10	205.10	0.00%
Storm Sewer Drains Expenses	62100-53440-25-000-000	0.00	0.00	6,000.00	6,000.00	0.00%
Storm Sewer Drains Wages	62100-53440-25-120-000	658.40	658.40	4,960.48	4,302.08	13.27%
Storm Sewer Drains OT	62100-53440-25-121-000	0.00	0.00	250.00	250.00	0.00%
Garbage Collection Expenses	62100-53620-25-000-000	10,025.40	20,448.88	120,082.00	99,633.12	17.03%
Garbage Collection Wages	62100-53620-25-120-000	80.58	429.76	2,113.72	1,683.96	20.33%
Municipal Dump Expenses	62100-53630-25-000-461	0.00	0.00	1,000.00	1,000.00	0.00%
Solid Waste Transfer/Disposal	62100-53630-25-000-462	0.00	1,690.92	41,000.00	39,309.08	4.12%
Recycling Center Expenses	62100-53630-25-000-463	1,165.03	2,101.59	30,500.00	28,398.41	6.89%
Recycling Curbside Expenses	62100-53630-25-000-483	5,325.32	10,950.09	62,540.00	51,589.91	17.51%
Municipal Dump Wages	62100-53630-25-120-461	134.30	134.30	546.53	412.23	24.57%
Solid Waste Transfer/Disposal Wages	62100-53630-25-120-462	0.00	0.00	9,194.55	9,194.55	0.00%
Recycling Center Wages	62100-53630-25-120-463	2,816.70	7,562.72	33,948.80	26,386.08	22.28%
Recycling Truck Wages	62100-53630-25-120-483	0.00	0.00	0.00	0.00	#DIV/0!
Environmental Fees/Testing	62100-53630-25-341-461	0.00	0.00	8,400.00	8,400.00	0.00%
Weed & Nuisance Control Expenses	62100-53640-25-000-000	0.00	0.00	3,500.00	3,500.00	0.00%
Weed & Nuisance Control Wages	62100-53640-25-120-000	0.00	0.00	13,071.20	13,071.20	0.00%
Senior Center Wages	62100-54200-25-120-000	0.00	0.00	667.17	667.17	0.00%
Senior Center Expenses	62100-54200-30-000-000	8.85	26.89	250.00	223.11	10.76%
Parks Expenses	62100-55200-25-000-000	1,881.10	2,090.37	5,000.00	2,909.63	41.81%
Parks Wages	62100-55200-25-120-000	871.64	973.44	27,380.49	26,407.05	3.56%
P&R Building Maintenance-St Dept	62100-55200-25-240-000	126.26	454.05	1,500.00	1,045.95	30.27%
P&R Bathroom supplies/Cleaning supplies, etc	62100-55200-25-303-000	938.36	999.85	3,200.00	2,200.15	31.25%
Holiday Decorations (ie:holiday/flags)	62100-55300-25-000-000	0.00	0.00	200.00	200.00	0.00%
Holiday Decorations Wages (ie:holiday/flags)	62100-55300-25-120-000	0.00	205.84	1,693.87	1,488.03	12.15%
Athletic Field-St Dept	62100-55400-25-000-000	0.00	0.00	500.00	500.00	0.00%
Beach Expenses-St Dept	62100-55420-25-000-000	200.00	300.00	2,500.00	2,200.00	12.00%
Beach Wages	62100-55420-25-120-000	0.00	125.26	8,731.63	8,606.37	1.43%
Athletic Fld/Skating Rink Expenses	62100-55440-25-000-000	0.00	0.00	500.00	500.00	0.00%
Athletic Fld/Skating Rink Wages	62100-55440-25-120-000	152.02	769.54	18,926.03	18,156.49	4.07%
Athletic Fld/Skating Rink OT	62100-55440-25-121-000	0.00	0.00	205.00	205.00	0.00%
St Dept Urban Project Wages	62100-56600-25-120-000	0.00	0.00	0.00	0.00	#DIV/0!
Economic Development Wages (Snow Races)	62100-56745-25-120-482	0.00	0.00	0.00	0.00	#DIV/0!
TOTAL STREET DEPT EXPENDITURES		83,654.71	193,977.09	996,810.86	802,833.77	19.46%
ST DEPT CAP PROJ REVENUES						
Other Federal Payments	62401-43430-00-000-000	0.00	0.00	1,000,000.00	-1,000,000.00	0.00%
Local Road Improvement Program	62401-43530-00-000-000	0.00	0.00	0.00	0.00	#DIV/0!
Beach Admission Revenues	62401-44200-00-000-249	0.00	0.00	3,500.00	-3,500.00	0.00%
Boat Launch Revenues	62401-44200-00-000-250	100.00	100.00	6,000.00	-5,900.00	1.67%
TOTAL ST DEPT CAP PROJ REVENUES		100.00	100.00	1,009,500.00	-1,009,400.00	0.01%
ST DEPT CAP PROJ EXPENDITURES						
Boat Launch Expenses	62401-55200-25-000-250	80.00	80.00	1,500.00	1,420.00	5.33%
Beach Admission Expenditures	62401-55420-00-000-249	50.00	50.00	0.00	-50.00	#DIV/0!
Streets (new equipment)	62401-57324-00-000-000	0.00	62,000.00	475,500.00	413,500.00	13.04%
Streets (new equipment)	62401-57324-25-000-000	0.00	169.50	0.00	-169.50	#DIV/0!
Street Replacement/Resurfacing	62401-57331-25-000-000	0.00	0.00	300,000.00	300,000.00	0.00%
Crack filling	62401-57331-25-000-125	0.00	0.00	50,000.00	50,000.00	0.00%
Columbia Street	62401-57331-25-000-284	1,250.00	1,250.00	1,640,000.00	1,638,750.00	0.08%
Storm Sewers	62401-53440-25-000-000	0.00	0.00	50,000.00	50,000.00	0.00%
Sidewalks	62401-57344-00-000-000	0.00	0.00	0.00	0.00	#DIV/0!
TOTAL ST DEPT CAP PROJ EXPENDITURES		1,380.00	63,549.50	2,517,000.00	2,453,450.50	2.52%

**City of Oconto Falls
Budget to Actual
For the Month Ending 03-2025**

		Current Month	Current YTD			
		Actual	Actual	Budget	Variance	YTD Percent
<u>BUILDING INSPECTOR REVENUES</u>						
Building Permits & Inspection	62100-44300-00-000-000	135.00	1,786.00	10,000.00	-8,214.00	17.86%
<u>BUILDING INSPECTOR EXPENDITURES</u>						
Building Inspector expenses	62100-52400-21-000-000	0.00	130.00	200.00	70.00	65.00%
Building Inspector (salary)	62100-52400-21-120-000	1,005.00	3,015.00	11,591.39	8,576.39	26.01%
Building Inspector Commission	62100-52400-21-131-000	0.00	0.00	1,000.00	1,000.00	0.00%
Telephone	62100-52400-21-221-472	0.00	65.30	405.00	339.70	16.12%
Office Supplies	62100-52400-21-300-000	0.00	0.00	150.00	150.00	0.00%
Computers/Technology	62100-52400-21-304-000	110.50	221.00	500.00	279.00	44.20%
TOTAL BUILDING INSP EXPENDITURES		1,115.50	3,431.30	13,846.39	10,415.09	24.78%

**City of Oconto Falls
Budget to Actual
For the Month Ending 03-2025**

		Current Month	Current YTD			
		Actual	Actual	Budget	Variance	YTD Percent
<u>PARK & REC REVENUES</u>						
Recreation Fees	62100-46700-40-000-000	310.00	549.00	1,500.00	-951.00	36.60%
Contributions-Sign Advertisement	62100-48500-40-000-000	0.00	0.00	25.00	-25.00	0.00%
TOTAL PARK & REC REVENUES		310.00	549.00	1,525.00	-976.00	36.00%
<u>PARK & REC EXPENDITURES</u>						
Workers Comp Insurance	62100-51900-40-128-000	0.00	0.00	2,600.00	2,600.00	0.00%
FICA - City Share	62100-51900-40-155-000	0.00	0.00	800.00	800.00	0.00%
Property Insurance	62100-51930-40-109-000	0.00	0.00	4,700.00	4,700.00	0.00%
Crime Insurance	62100-51930-40-110-000	0.00	0.00	49.00	49.00	0.00%
Liability/Auto Insurance	62100-51930-40-112-000	0.00	0.00	3,700.00	3,700.00	0.00%
P&R Athletic Equipment Supplies	62100-55200-40-000-000	0.00	0.00	0.00	0.00	#DIV/0!
P & R Supervisor Wages	62100-55200-40-120-000	0.00	0.00	3,000.00	3,000.00	0.00%
P & R EWS	62100-55200-40-220-000	1,103.45	2,767.00	10,500.00	7,733.00	26.35%
WE - natural gas - Enclosed Shelter	62100-55200-40-223-000	9.57	20.46	200.00	179.54	10.23%
P&R Athletic Field Maint. & Supplies	62100-55200-40-240-000	0.00	0.00	150.00	150.00	0.00%
Postage	62100-55200-40-302-000	1.32	1.32	15.00	13.68	8.80%
Holiday Decorations EWS	62100-55300-40-220-000	16.48	196.29	300.00	103.71	65.43%
Beach Supplies and Expenditures	62100-55420-40-000-000	0.00	0.00	0.00	0.00	#DIV/0!
Beach Wages	62100-55420-40-120-000	0.00	0.00	6,250.00	6,250.00	0.00%
Beach EWS	62100-55420-40-220-000	250.44	817.11	3,200.00	2,382.89	25.53%
Skating Rinks EWS	62100-55440-40-220-000	7.85	236.74	30.00	-206.74	789.13%
TOTAL PARK & REC EXPENDITURES		1,389.11	4,038.92	35,494.00	31,455.08	11.38%
<u>PARK & REC CAP PROJ REVENUES</u>						
P&R Grants	62401-48600-40-000-000	0.00	0.00	50,000.00	50,000.00	0.00%
<u>PARK & REC CAP PROJ EXPENDITURES</u>						
P&R Beach	62401-57620-40-000-000	0.00	0.00	120,000.00	120,000.00	0.00%
Memorial Football Field Improvements	62401-57630-40-000-000	0.00	41,346.00	130,000.00	88,654.00	31.80%
TOTAL PARK & REC CAP PROJ EXPENDITURES		0.00	41,346.00	250,000.00	208,654.00	16.54%

**City of Oconto Falls
Budget to Actual
For the Month Ending 03-2025**

		Current Month	Current YTD			
		Actual	Actual	Budget	Variance	YTD Percent
<u>COUNCIL EXPENDITURES</u>						
Council Expenses	62100-51100-10-000-000	138.00	1,844.00	8,000.00	6,156.00	23.05%
Council Wages	62100-51100-10-120-000	4,925.00	5,525.00	22,100.00	16,575.00	25.00%
Council Payroll Taxes	62100-51100-10-155-000	376.76	422.66	1,800.00	1,377.34	23.48%
Postage	62100-51100-10-302-000	3.21	3.21	75.00	71.79	4.28%
Donations (gifts & grants)	62100-51100-10-319-000	0.00	1,000.00	2,000.00	1,000.00	50.00%
Dues and Memberships	62100-51100-10-320-000	0.00	150.00	1,550.00	1,400.00	9.68%
Attorney's	62100-51300-10-120-502	0.00	0.00	0.00	0.00	#DIV/0!
City Attorney	62100-51300-10-211-000	1,374.50	1,559.50	12,000.00	10,440.50	13.00%
City Hall Miscellaneous	62100-51400-10-000-000	50.03	50.03	250.00	199.97	20.01%
Mayor Expenses	62100-51410-10-000-000	23.00	46.00	500.00	454.00	9.20%
Mayor Wages	62100-51410-10-120-000	1,750.00	1,750.00	7,000.00	5,250.00	25.00%
Mayor Payroll Taxes	62100-51410-10-155-000	133.88	133.88	536.00	402.12	24.98%
Library	62100-51430-10-000-468	0.00	90,500.00	90,500.00	0.00	100.00%
Cemetery Association	62100-54910-10-000-000	0.00	0.00	0.00	0.00	#DIV/0!
Ambulance Service Contract	62100-52300-21-000-000	0.00	82,713.18	81,901.00	-812.18	100.99%
Economic Development	62100-56745-45-000-000	10.00	10.00	3,270.00	3,260.00	0.31%
TOTAL COUNCIL EXPENDITURES		8,784.38	185,707.46	231,482.00	45,774.54	80.23%
TOTAL GENERAL FUND EXPENDITURES		207,697.65	1,278,097.72	3,491,019.25	2,212,921.53	63.39%
TOTAL GENERAL FUND REVENUES		7,797.96	1,941,916.81	3,491,019.31	-1,549,102.50	-44.37%
TOTAL CAPITAL PROJ EXPENDITURES		42,171.73 #	163,493.43	3,242,703.00	2,896,782.20	89.33%
TOTAL CAPITAL PROJ REVENUES		7,488.75 #	40,297.75	3,250,703.00	-3,110,405.25	-95.68%

**City of Oconto Falls
Budget to Actual
For the Month Ending 03-2025**

		<u>Current Month</u>	<u>Current YTD</u>			
		<u>Actual</u>	<u>Actual</u>	<u>Budget</u>	<u>Variance</u>	<u>YTD Percent</u>
<u>DEBT SERVICE FUND REVENUES</u>						
Property Taxes (Transfer from General Fund)	62300-49210-00-000-000	0.00	507,889.00	507,889.00	0.00	100.00%
<u>DEBT SERVICE FUND EXPENDITURES</u>						
Principal - Long Term	62300-58100-00-000-000	33,605.46	41,128.75	349,286.00	308,157.25	11.78%
Interest - Long Term	62300-58200-00-000-000	1,193.42	2,228.13	157,803.00	155,574.87	1.41%
TOTAL DEBT SERVICE EXPENDITURES		34,798.88	43,356.88	507,089.00	463,732.12	8.55%

		Current Month	Current YTD			YTD Percent
		Actual	Actual	Budget	Variance	
<u>TIF FUND REVENUES</u>						
TIF Increment	62402-41120-00-000-000	0.00	5,104.62	10,000.00	-4,895.38	51.05%
<u>TIF FUND EXPENDITURES</u>						
Economic Development Outlay-TIF	62402-57725-00-000-801	150.00	150.00	10,000.00	9,850.00	1.50%



BUSINESS CLASS SERVICE AGREEMENT

This **Coax Internet** ("Agreement") is made this **4.15.2025** The "Effective Date's by and between **City of Oconto Falls** with business locations at **(See Below)** ("Customer") On behalf of itself and **ASTREA** ("Providers' with a principal place of business at 105 Kent St. Iron Mountain, MI. 49801) (each a "Party" and collectively, the "Parties").

Both parties desire to enter in this Agreement in order to set forth the general terms under which Provider is to provide Customer with Provider's services ("Service" or "Services") to Customer site (The scope and description to be specified per site below, which shall be incorporated in this Agreement upon execution.) This Agreement will be effective after presentation by Provider to and acceptance by Customer.

Provider agrees to provide **150Mbps X 15Mbps Coax Internet (4 Locations)** to Customer as hereinafter defined in Exhibit A. Services provided and work to be done under this Agreement shall be done and made in accordance with the Scope of Work contained in Exhibit A attached.

Customer will make payment to Provider for services; including any applicable, taxes, in advance and due upon receipt unless otherwise agreed to in Exhibit A.

Customer agrees not to re-sell or re-distribute access to the Service (s) or system capacity, or any part thereof, in any manner without the express prior written consent of Provider. Customer agrees not to use or permit third parties to use the Service (s) including but not limited to the Equipment and software provided by Provider, for any illegal purpose, or to achieve unauthorized access to any computer systems, software, data, or other copyright or patent protected material. Customer agrees not to interfere with other customers' use of the Equipment or Services or disrupt the Provider's Network, backbone, nodes or other Services.

The Provider and Customer may mutually agree to make changes or additions within the general scope of this Agreement without invalidating this Agreement. These additions, revisions, the contract sum and the contract time being adjusted accordingly as agreed upon by both parties. Such deviation, change or departure from Plans, Specifications, Schedule or Agreement shall have been first reduced to writing; and such written instrument shall have been signed by the duly authorized representative of the parties.

Any written notice which either party hereto may give the other concerning the subject matter of this Agreement may be given by mailing such notice to the Provider at ASTREA ATTN: GENERAL MANAGER, 105 Kent St. P.O. Box 190, Iron Mountain, MI. 49801, and mailing to the Customer at:

NAME: **City of Oconto Falls** ADDRESS: **500 N Chestnut Ave, Oconto Falls, WI 54154** There shall be no deviation, change or departure from the Plans, Specification, or the terms and provisions of this Agreement unless the foregoing procedure shall have been fully performed, completed and attached.

SERVICE PERIOD: The initial Service Period of this Service Order shall begin on the date installation is complete and shall continue for a period identified in Exhibit A. Upon Expiration of the initial term, this Agreement shall automatically renew for successive one-month terms unless either party terminates this Agreement by giving thirty (30) Days prior written notice to the other party before the expiration of the current term.

CONFIDENTIALITY: Customer hereby agrees to keep confidential and not to disclose directly or indirectly to any third party, the terms of this Agreement or any other related Agreements, except as may be required by law. If any unauthorized disclosure is made by Customer and/or its agent or representative, Provider shall be entitled to, among other damages arising from such unauthorized disclosure, injunctive relief and a penalty payment in the amount of the total One-Time Charges associated with this Agreement, and Provider shall have the option of terminating this Agreement, other related Service Orders and/or the Service Agreement.



BUSINESS CLASS SERVICE AGREEMENT

FORCE MAJEURE EVENT: A "Force Majeure Even" means an unforeseen event beyond the reasonable control of a Party. In this regard, Customer agrees that Provider shall not be liable for any inconvenience, loss, liability or damage resulting from any failure or interruption of Services, directly or indirectly caused by circumstances beyond Provider's reasonable control, including but not limited to denial of use of poles or other facilities of a utility company, labor disputes, acts of war or terrorism, criminal, illegal or unlawful acts, natural causes, mechanical or power failures, fiber cuts (not caused by Provider or its contractions or agents), or any order, law or ordinance in any way restricting the operation of the Services.

DISCLAIMER OF WARRANTIES: Provider makes no representations or warranties to customer concerning any services or facilities, and provider hereby excluded and disclaims, without limitation. Any and all warranties not expressly set forth in this agreement, whether express or implied, including without limitation, any express or implied warranty of merchantability or fitness for a particular purpose, and any express or implied warranties arising from course of performance. Course of dealing, or from usage of the trade. Customer acknowledges understand that internet speeds and WIFI coverage may vary for reasons out of the control of provider.

TERMINATION CHARGES: Upon termination of the Agreement by Customer prior to the ending date as agreed to by this Agreement. Customer will be assessed a termination charge equal to the sum of (a) the total amount of any all credits or waivers of nonrecurring charges applied to Customer's account for the terminated Services (s) from the Effective Date through to the effective date of such termination; and (b) an amount equal to fifty percent (50%) of the total recurring monthly charges for such terminated Service (s) for each month remaining in this Agreement.

IN WITNESS WHEREOF: The parties hereto agree to the terms and conditions of this Agreement and have signed this AGREEMENT On the date (s) indicated below:

Submitted by: ASTREA

Accepted by: **City of Oconto Falls**

Signed:

Signed:

(Authorized Person)

By: Randy Zingler

By:

(Printed Name)

Title: Senior Account Executive

Title:

Date:

Date:



BUSINESS CLASS SERVICE AGREEMENT

List of Exhibits: Exhibit A – Scope of Services and Service Term; Exhibit B – Maintenance and Trouble Reporting

Exhibit A: Scope of Services and Service Term

*See below for phone service requirements

Product: 150Mbps X 15Mbps = \$89.95/Mo/Location, Static IP's = \$9.95/Mo/Location

Installation: \$0

Wired Modem: \$100 One Time Fee/Location

Service Period: Month to Month

CUSTOMER SERVICE AND INVOICING ADDRESS

Service Locations:

City of Oconto Falls

251 N Main St., Oconto Falls, WI 54154

631 N Main St., Oconto Falls, WI 54154

195 W. Highland., Oconto Falls, WI 54154

212 Green Bay Avenue, Oconto Falls, WI 54154

Invoicing Location:

City of Oconto Falls

500 N Chestnut Ave, Oconto Falls, WI 54154

Site Contact:

Peter Wills – (920) 846-4505 – pwills@cityofocntofalls.wi.gov

Install Notes:

Astrea suggests that you plug all modems into a battery backup and a power surge protector.

A Drop Bury Form must be filled out if Astrea must install service underground.

If this is a serviceable address and a drop bury must be done, Astrea does not charge for that construction.

24 Hour SLA for on-site repair of cable modem Internet service.

***Astrea will place the modem for Internet/Phone and install any Cable TV boxes. It will be the customers responsibility to connect all Internet based/customer Phone equipment i.e. Phone Systems, Switches, Routers, ATM's, Jukeboxes, dartboards etc.**

Astrea makes no guarantees or promises regarding the WIFI coming off of the Astrea modem or a customer owned device. The coverage area will fluctuate and is dependent on many variables.

Customer must have the ability to test the coax-based Internet with a computer (laptop) and an Ethernet cord, plug in the computer to the Internet modem and run a speed test.



BUSINESS CLASS SERVICE AGREEMENT

EXHIBIT B – MAINTENANCE AND ESCALATION

ASTREA operates and maintains the ASTREA Network Operations Center (“ASTREA NOC”), which is staffed **24 hours a day, seven days a week, 365 days a year**. To report suspected problems with your fiber-based service (s) call the ASTREA Network Operations Center for support at: **800-236-8434**

Trouble Reporting Process

Please provide the following information when calling the ASTREA NOC

Company Name

Your Name

Your Telephone Number

Customer contact name and number

Customer account number

TV, telephone, or High-Speed Cable Modem related issues, and/or Fiber/Service origination and termination locations including site IDs and circuit IDs

New Circuit ID

Time of trouble onset

Nature of observed trouble

Is Service (s) released for testing

Once our ASTREA NOC Representative has received all of this information, a Customer Trouble Ticket will be assigned and an investigation of your report will begin. After the status of your report has been determined, The ASTREA NOC will contact your designated contact individual at the appropriate number to discuss the findings/resolutions.

ASTREA Business Network Operations Center Escalation List

The purpose of escalations is to ensure that adequate resources are mobilized quickly, tracked appropriately and the issue is resolved in the shortest possible time. To that end, the ASTREA NOC performs internal and external escalations within the ASTREA NOC. Customer shall utilize the ASTREA NOC Escalation List, as updated from time to time, to report and seek immediate initial redress of exceptions noted in the performance of PLBB in meeting service objectives. If you feel your trouble is not getting resolved to your satisfaction and on your time-frame, use the following escalation list and escalation times to inform our staff.

Escalation Level & Escalation Time	ASTREA Business NOC Escalation List 800-236-8434	Contact Numbers
1st Level - Hour	ASTREA NOC Customer Service Lead Engineer	800-236-8434
2nd Level - 2 Hours	ASTREA NOC Supervisor	800-236-8434

ESTIMATE

RCMF Automated Services
W7507 Saint Paul Rd
Crivitz, WI 54114-7419

rcmfautomatedservices@gmail.com
+1 (715) 927-0201

Bill to
Oconto Falls City
500 N Chestnut Street
PO Box 70
Oconto Falls, Wisconsin
54154 USA

Ship to
Oconto Falls City
500 N Chestnut Street
PO Box 70
Oconto Falls, Wisconsin
54154 USA

Estimate details
Estimate no.: 1028
Estimate date: 05/08/2025

#	Product or service	Description	Qty	Rate	Amount
1.	PTP-MIM-AP	AIRSPAN MIMOSA 5GHZ 1GBPS 4X4 MIMO ACCESS POINT	1	\$1,729.00	\$1,729.00
2.	PTP-MIM-CL	AIRSPAN MIMOSA CLIENT RADIO WITH 20 DBI HORN	5	\$279.47	\$1,397.35
3.	MOUNT-AP	Wireless AP/Client mount	5	\$35.00	\$175.00
4.	NET DROP	Network Cable Drop, Termination, Label, Tone Test Connection	5	\$100.00	\$500.00
5.	PTMP-ANT-45	PTMP 45 DEGEDD SECTOR ANTENNA	3	\$528.33	\$1,584.99
6.	LABOR-NET	NETWORK LABOR	30	\$100.00	\$3,000.00
				Subtotal	\$8,386.34
				Sales tax	\$87.17
				Total	\$8,473.51

Accepted date

Accepted by

Community Event Application



Event Name Memorial Day Parade

Event Dates & Times Monday May 26, 2025 @ 12:00 pm

Location of Event Sherman Street - Parade formation

Description of Event

Sherman St to Maple Ave left on Maple Ave over the bridge to Main St - right on Main St left on Central Ave. end of parade

Will special accommodations, such as moving in of tables, a temporary stage, or other items, need to be made for the event? ☐ Yes ☐ No

If yes, what are those requirements, who will attend to those issues, and when do they have to be done?

Assistance with intersections - traffic re-route

Name of the organization responsible for the event? Sno Jokers Snowmobile Club

Is this a fundraiser event? If yes, please specify what organization this supports. Please provide organizations Non Profit designation and Tax ID Sno Jokers Snowmobile Club # 39-1466880

What activities are involved in this Event? Parade entries - Spectators

Does Alcohol plan to be Served? (Y/N) No. If Yes, Must apply for temporary alcohol event license. Has the permit been applied for (Y/N) _____

Must apply for temporary alcohol event license

Organization's Name _____ Address _____

Organization's Type _____ Organization's Tax ID _____

(Organization must include copy of Organization Registration and Copy of Tax ID)

Primary Responsible Contact _____ Phone Number _____

Email Address _____

Secondary Contact Person _____ Phone Number _____

Email Address _____

The following permits and licenses are required

Insurance Certificate: Provide a certificate of insurance coverage included in the application

Business Registration: Provide a copy of business Registration

- Office Use Only -

Has a certificate of insurance coverage for this type of event included in the application?

☐ YES ☐ NO

If the organization does not have insurance coverage, is there a joint organization that is providing insurance coverage for this event? _____

****Insurance is required, a copy of the necessary insurance must be provided to the City before the application will be considered for an event.***

Signature by Organization's primary contact for event _____

Date of Approval by Committee _____ City Council Approval Date _____

Approval by Mayor _____ Administrator Approval _____

Community Event Application



Event Name Snow N Skins (Car Show)

Event Dates & Times MAY 25 (Sunday)

Location of Event Memorial Field

Description of Event

Cars from 8am to 3pm. Memorial Field between the
trails.

Will special accommodations, such as moving in of tables, a temporary stage, or other items, need to be made for the event? ☒ Yes ☐ No

If yes, what are those requirements, who will attend to those issues, and when do they have to be done?

Need approx 8 Picnic tables. Will call

Name of the organization responsible for the event? SNO-Jokers

Is this a fundraiser event? If yes, please specify what organization this supports. Please provide organizations Non Profit designation and Tax ID SNO-Jokers

What activities are involved in this Event? Car Show

Does Alcohol plan to be Served? (Y/N) N. If Yes, Must apply for temporary alcohol event license. Has the permit been applied for (Y/N) Part of SNO-Jokers

Must apply for temporary alcohol event license N/A

Organization's Name _____ Address _____

Organization's Type _____ Organization's Tax ID _____

(Organization must include copy of Organization Registration and Copy of Tax ID)

Primary Responsible Contact Mike Krause Phone Number 726-604-0848

Email Address MKrause83@gmail.com

Secondary Contact Person _____ Phone Number _____

Email Address _____

The following permits and licenses are required

Insurance Certificate: Provide a certificate of insurance coverage included in the application

Business Registration: Provide a copy of business Registration

Solo-Jobs' Insurance

Michael Krause

- Office Use Only -

Has a certificate of insurance coverage for this type of event included in the application? ☐ YES ☐ NO

If the organization does not have insurance coverage, is there a joint organization that is providing insurance coverage for this event? _____

**Insurance is required, a copy of the necessary insurance must be provided to the City before the application will be considered for an event.*

Signature by Organization's primary contact for event _____

Date of Approval by Committee _____ City Council Approval Date _____

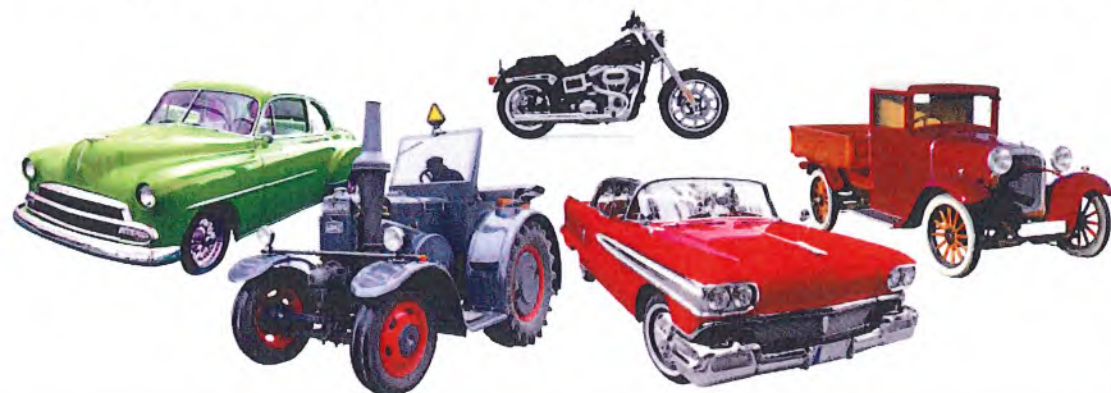
Approval by Mayor _____ Administrator Approval _____

Oconto Falls Memorial Day Weekend



Show N Shine

Car, Truck, Bike, & Tractor Show



When: Sunday, May 25,
2025 *(Rain or Shine)*

*** Music * Food Onsite ***

Where: Memorial Field,
Oconto Falls, WI

*** Beer & Refreshments ***

Time: 8:00 A.M. to 3:00 P.M.
(Registration begins at 7:30 A.M.)

*** 50/50 Raffles * Door Prizes**

Cost: \$10.00 Registration
Fee

**First 120 entries receive a
dash plaque!**

All Vehicles Welcome!

Live Music 10:00 a.m. Featuring

Beachfront Avenue

(60s Rock)

Event Sponsored By: Oconto Falls Sno-Jokers
For More Information call Mike at 920-604-0848
Proceeds to Benefit Northeast Wisconsin Veteran Organizations



4/16/25

Community Event Application



Event Name Dash O.F. Color

Event Dates & Times 5/24/2025 8:30am - 11:00am

Location of Event Memorial Field, and along streets

Description of Event

Approximately 500 participants run/walk about 2.5 miles getting doused w/ biodegradable colored powder + confetti.

Will special accommodations, such as moving in of tables, a temporary stage, or other items, need to be made for the event? ☒ Yes ☐ No

If yes, what are those requirements, who will attend to those issues, and when do they have to be done?

Officers directing traffic on Highland Drive, for about an hour.

Name of the organization responsible for the event? Oconto Falls Lioness Club

Is this a fundraiser event? If yes, please specify what organization this supports. Please provide organizations Non Profit designation and Tax ID 501c4, 27-2113501

What activities are involved in this Event? Running / Walking

Does Alcohol plan to be Served? (Y/N) No. If Yes, Must apply for temporary alcohol event license. Has the permit been applied for (Y/N) _____

Must apply for temporary alcohol event license

Organization's Name Oconto Falls Lioness Club Address 10 Box 94, Oconto Falls WI 54154

Organization's Type 501c4 Organization's Tax ID 27-2113501

(Organization must include copy of Organization Registration and Copy of Tax ID)

Primary Responsible Contact Stephanie Holman Phone Number 920 604-4020

Email Address steph@sunnhometownins.com

Secondary Contact Person Ashley Baehrke Phone Number 920 370 5500

Email Address ashka17@hotmail.com

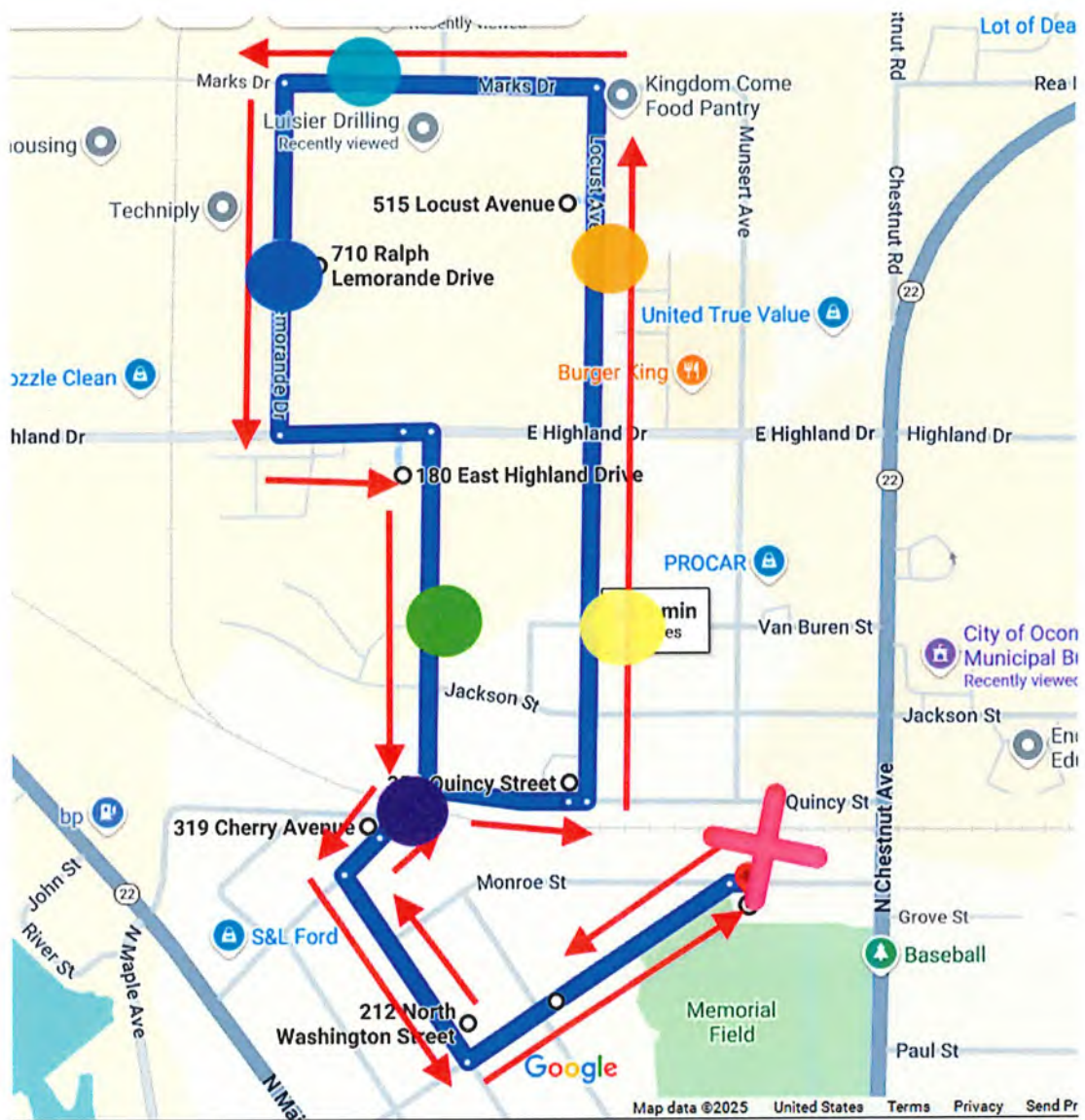
Insurance Certificate: Provide a certificate of insurance coverage included in the application

Business Registration: Provide a copy of business Registration

Business Registration: Provide a copy of business Registration

-- Attached

☒ YES ☐ NO





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/15/2025 ✓

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER DSP Insurance Services, Inc. 1900 E. Golf Rd., Ste. 225 Schaumburg, IL 60173	CONTACT NAME: Bryan Adams		
	PHONE (A/C, No, Ext): 1-800-316-6705	FAX (A/C, No): 847-934-6186	
	E-MAIL ADDRESS: lionsclubs@dspins.com		
INSURED Oconto Falls Lioness Club Oconto Falls Wisconsin	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: ACE American Insurance Company		22667
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Agg. Per Named Insured is \$2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			HDOG48914445	09/01/2024	09/01/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			ISAH10835549	09/01/2024	09/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED <input type="checkbox"/> RETENTION S						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Provisions of the policy apply to the named insureds participation in the following activity during the policy period shown above:
05/24/2025

Dash O.F. Color - Oconto Falls WI

The following persons or organizations granting use of real property, including structures thereon are included as Additional Insured(s), but only with respect to General Liability arising out of the use of premises by the insured shown above and not out of the sole negligence of said additional insured.

City of Oconto Falls / Administrator Peter Wills

PROVISIONS OF THE POLICY DO NOT APPLY TO THE SALE OR SERVING OF ALCOHOLIC BEVERAGES

CERTIFICATE HOLDER**CANCELLATION**

City of Oconto Falls
500 N Chestnut Ave
Oconto Falls Wisconsin 54154

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Community Event Application



Event Name Oconto County Farmers Market

Event Dates & Times Every Tuesday from 4-8pm, June 3-Aug 26

Location of Event Memorial Field

Description of Event

We provide a county wide community event with vendors, live music, many childrens activities, and food trucks

Will special accommodations, such as moving in of tables, a temporary stage, or other items, need to be made for the event? ☒ Yes ☐ No

If yes, what are those requirements, who will attend to those issues, and when do they have to be done?

Sophie Ford will attend to the requirements in conjunction with the street dept. We will require tables and garbage receptacles.

Name of the organization responsible for the event? Oconto County Farmers Market (operating under TEDCOR)

Is this a fundraiser event? If yes, please specify what organization this supports. Please provide organizations Non Profit designation and Tax ID No

What activities are involved in this Event? Vendors, music, childrens activities, and food trucks.

Does Alcohol plan to be Served? (Y/N) Y. If Yes, Must apply for temporary alcohol event license. Has the permit been applied for (Y/N) Y- Permit is state issued, as only microbrew beer will be sold

We will supply a copy of the state issued paperwork.

Must apply for temporary alcohol event license

Organization's Name Not Applicable- State Issued- Not thru Address our organization

Organization's Type _____ Organization's Tax ID _____

(Organization must include copy of Organization Registration and Copy of Tax ID)

Primary Responsible Contact _____ Phone Number _____

Email Address _____

Secondary Contact Person _____ Phone Number _____

Email Address _____

The following permits and licenses are required

Insurance Certificate: Provide a certificate of insurance coverage included in the application

Business Registration: Provide a copy of business Registration

- Office Use Only -

Has a certificate of insurance coverage for this type of event included in the application?

☐ YES ☐ NO

If the organization does not have insurance coverage, is there a joint organization that is providing insurance coverage for this event? We are waiting to receive the certificate and will forward that information to the city once we receive the paperwork from our carrier.

****Insurance is required, a copy of the necessary insurance must be provided to the City before the application will be considered for an event.***

Signature by Organization's primary contact for event Sophie M. Ford

Date of Approval by Committee _____ City Council Approval Date _____

Approval by Mayor _____ Administrator Approval _____

OFMU
Transformer Order Need

Single Phase Overhead (197)	\$	395,084.00
Single Phase URD (64)	\$	229,027.00
Three Phase URD (47)	\$	856,452.00
Total Transformer Order	\$	1,480,563.00
(Total Transformers = 308)		

*City of Oconto Falls, WI
Monday, March 24, 2025*

Chapter 455. Utilities

Article II. Sewer Use

§ 455-17. Conditions for discharge into treatment system.

- A. Public wastewater collection facilities are required to be used for the deposit of human wastes, garbage or other liquid wastes that cannot be discharged into a receiving stream or disposed of in any other manner in accordance with federal and state statutes and state administrative regulations and approved by the Wisconsin Department of Natural Resources.
- B. No building or facility shall be connected to any sewer unless the entire property on which the building or facility is situated is located within the corporate limits of Oconto Falls, except as provided in § **455-24** of this article.
- C. No person shall place, deposit, or discharge, or cause to be placed, deposited, or discharged, upon public or privately owned property, any wastewaters within the corporate limits of Oconto Falls unless done so within adequately sized holding facilities approved by all applicable federal, state and local agencies.
- D. No person shall deposit or discharge, or cause to be deposited or discharged, to any wastewater collection facilities, any solid, liquid, or gaseous waste unless through a connection approved under the terms of this article.
- E. No person shall discharge any sewage, waste or material, industrial waste, or any polluted water into a stream or in the air or onto the land, except where the person has made and provided for treatment of such wastes which will render the content of such waste discharge in accordance with applicable City, state, and federal laws, ordinances, and regulations.
- F. Any person owning property within the corporate limits of Oconto Falls, where the property is improved with one or more residences, houses, buildings, or structures for or intended for human use, occupancy, employment, or any other similar purpose whatever, and where the property abuts on any street, alley, or right-of-way in which there is located a sewer within 100 feet from the nearest property line, shall, within 90 days after such sewer is in service, at his expense, install suitable toilet and waste disposal facilities in the residences, houses, buildings or structures and connect the facilities with the sewer in accordance with the terms and provisions of this article; provided, however, that in the event that compliance with this subsection causes economic hardship to the person, he may apply to the City for exemption. An application for exemption shall state in detail the circumstances which are claimed to cause the economic hardship. Exemptions shall only be granted to residential users and shall not apply to commercial and industrial users. Any connection to the sewer under this article shall be made only if the City determines that there is capacity, including BOD and total suspended solids (TSS) capacity, available in all downstream sewer lift stations and sewer lines and in the treatment plant.
- G. Persons described in Subsection **F** of this section shall not avoid connection to the sewer by reason of the actual distance between the building or structure and the connecting point of the sewer line.

§ 455-23. Private sewage treatment and disposal.

- A. Where a public sewer is not available, as set forth in § **455-17**, the building or structure shall be connected to a private sewer and a disposal or treatment system shall be constructed in compliance with the terms and provisions of all applicable City, county, state, and federal laws and regulations.
- B. Within 90 days after a property served by a private sewer or disposal system as described in this section shall become subject to the terms and provisions of § **455-17**, a direct connection shall be made to the public sewer according to the terms and provisions of this article and all private sewers, disposal systems, septic tanks, cesspools, and other appurtenances of such private sewer and disposal system shall be disconnected and abandoned and all openings, tanks, or other containers of human wastes, garbage and other wastes shall be permanently removed or filled with granular material.
- C. The City shall not be responsible in any way for the operation and maintenance of a private sewer or disposal system or facility.
- D. No provisions of this article shall be construed to provide lesser requirements for private sewers and disposal systems than are presently or may hereafter be imposed and required by any other local governmental body or the state or federal government.

CITY OF OCONTO FALLS ORDINANCE NO. 25-004

AN ORDINANCE AMENDING Chapter 455. Utilities Sewer And Water Article II. Sewer Use CHAPTER 465-17 Conditions For Discharge Into Treatment System MUNICIPAL CODE AS FOLLOWS:

THE COMMON COUNCIL OF THE CITY DOES ORDAIN AS FOLLOWS:

Chapter 455. Utilities Article II. Sewer Use

§ 455-17. Conditions for discharge into treatment system.

- A. Public wastewater collection facilities are required to be used for the deposit of human wastes, garbage or other liquid wastes that cannot be discharged into a receiving stream or disposed of in any other manner in accordance with federal and state statutes and state administrative regulations and approved by the Wisconsin Department of Natural Resources.
- B. No building or facility shall be connected to any sewer unless the entire property on which the building or facility is situated is located within the corporate limits of Oconto Falls, except as provided in § **455-24** of this article.
- C. No person shall place, deposit, or discharge, or cause to be placed, deposited, or discharged, upon public or privately owned property, any wastewaters within the corporate limits of Oconto Falls unless done so within adequately sized holding facilities approved by all applicable federal, state and local agencies.
- D. No person shall deposit or discharge, or cause to be deposited or discharged, to any wastewater collection facilities, any solid, liquid, or gaseous waste unless through a connection approved under the terms of this article.
- E. No person shall discharge any sewage, waste or material, industrial waste, or any polluted water into a stream or in the air or onto the land, except where the person has made and provided for treatment of such wastes which will render the content of such waste discharge in accordance with applicable City, state, and federal laws, ordinances, and regulations.
- F. Any person owning property within the corporate limits of Oconto Falls, where the property is improved with one or more residences, houses, buildings, or structures for or intended for human use, occupancy, employment, or any other similar purpose whatever, shall, within 90 days after such sewer is in service, at his expense, install suitable toilet and waste disposal facilities in the residences, houses, buildings or structures and connect the facilities with the sewer in accordance with the terms and provisions of this article; provided, however, that in the event that compliance with this subsection causes economic hardship to the person, he may apply to the City for a review on how to serve the property with water and sewer. An application for review shall state in detail the circumstances which are claimed to cause economic hardship. A review of how to serve shall only be granted to residential users and shall not apply to commercial and industrial users.
- G. Persons described in Subsection **F** of this section shall not avoid connection to the sewer by reason of the actual distance between the building or structure and the connecting point of the sewer line.

§ 455-23. Private sewage treatment and disposal.

- A. Within 90 days after a property served by a private sewer or disposal system is notified that public water and sewer are available, shall be required to connect to the public sewer & water. As described

in this section shall become subject to the terms and provisions of § **455-17**, a direct connection shall be made to the public sewer according to the terms and provisions of this article and all private sewers, disposal systems, septic tanks, cesspools, and other appurtenances of such private sewer and disposal system shall be disconnected and abandoned and all openings, tanks, or other containers of human wastes, garbage and other wastes shall be permanently removed or filled with granular material.

- B. The City shall not be responsible in any way for the operation and maintenance of a private sewer or disposal system or facility.
 - C. No provisions of this article shall be construed to provide lesser requirements for private sewers and disposal systems than are presently or may hereafter be imposed and required by any other local governmental body or the state or federal government.
- [Amended 5-13-2025 by Ord. No. 25-004]

This ordinance shall take effect upon passage and publication in accordance of law.

Ordinance No. 25-004 introduced on May 13, 2025 by Alderperson _____,
seconded by Alderperson _____.

Upon a call of votes thereof, the result was as follows:

_____	Votes Cast
_____	Votes Aye
_____	Votes Nay

The Mayor declared Ordinance No. 25-004 introduced and approved this 13th day of May, 2025.

Clint Braun, Mayor

COUNTERSIGNED:

Peter A. Wills, City Administrator

Corporate Seal

Deputy Clerk, Jenny Friedman

CITY OF OCONTO FALLS

PO BOX 70 500 NORTH CHESTNUT

OCONTO FALLS, WI 54154-0070

PHONE: 920-846-4505

FAX: 920-846-4516



**CERTIFICATE OF CITY CLERK
CITY OF OCONTO FALLS**

With regards to:

***ORDINANCE NO. 25-004: AN ORDINANCE AMENDING CH 455 UTILITY SEWER AND WATER SERVICE
CHAPTER 455-17 CONDITIONS FOR DISCHARGE INTO TREATMENT SYSTEM OF THE MUNICIPAL CODE
AS FOLLOWS*** STATE OF WISCONSIN)

COUNTY OF OCONTO) §

CITY OF OCONTO FALLS)

I, Peter Wills, being duly sworn, depose and say that I am the duly chosen and qualified
Clerk/Administrator for the City of Oconto Falls.

I, further certify that this is a true and correct copy of Ordinance No. 25-004 and original is on file with
the City Clerk's Office.

IN WITNESS WHEREOF, I have hereunto set my hand and the Seal of the City of Oconto Falls, this 13th Day
of May 2025

Peter Wills
Clerk/Administrator - City of Oconto Falls

Subscribed and sworn to before me on this 13th day of May 2025.

renumbering thereof.

- [1] *Editor's Note: This ordinance also repealed original § 4(A) as last amended 8-10-2004 by Ord. No. 04-004.*

§ 465-13. Weight limits and heavy traffic routes.

- A. Class "B" highways designated. All streets and alleys within the City of Oconto Falls, except the following enumerated streets and alleys, are hereby designated Class "B" highways and shall be subject to the weight limitations imposed by § 348.16, Wis. Stats.:

[Amended 6-9-1998 by Ord. No. 98-003^[1]]

- (1) STH 22: Main Street, Union Avenue and Chestnut Avenue.
- (2) South Main Street to City limits.
- (3) Cherry Street.
- (4) Quincy Street.
- (5) Van Buren Street.
- (6) Central Avenue from Washington Street to River Street.
- (7) Maple Avenue.
- (8) Maple Avenue to City limits.
- (9) Green Bay Avenue to City limits.
- (10) Golden Corners Road to City limits.
- (11) South Flatley Avenue to dump area.
- (12) Monroe Street from Chestnut Avenue to Adams Street.
- (13) River Street to Caldwell Avenue.
- (14) Caldwell Avenue from River Street to Main Street.
- (15) All alleyways adjacent to Main Street and connecting streets from Main Street.

[1] *Editor's Note: Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. II).*

- B. Special and season weight limitations. The Chief of Police shall have the authority to impose special or seasonal weight limits to prevent injury to the road of any highway, bridge or culvert within the jurisdiction of the City, or for the safety of users of such highways, bridge or culvert, and shall be responsible for erecting signs giving notice thereof in accordance with § 349.16, Wis. Stats.

- C. Heavy traffic routes.

- (1) Heavy traffic routes designated. The following streets and parts of streets within the City of Oconto Falls are hereby designated heavy traffic routes:

[Amended 6-9-1998 by Ord. No. 98-003^[2]]

- (a) STH 22: Main Street, Union Avenue, and Chestnut Avenue from Columbia Street to the north City limits on Chestnut Avenue.
- (b) South Main Street to City limits.
- (c) Cherry Street.
- (d) Quincy Street.

- (e) Van Buren Street.
 - (f) Central Avenue from Washington Street to Maple.
 - (g) Maple Avenue.
 - (h) Maple Avenue to City limits.
 - (i) Green Bay Avenue to City limits.
 - (j) Golden Corners Road to City limits.
 - (k) South Flatley Avenue to dump area.
 - (l) Monroe Street from Chestnut Avenue to Adams Street.
 - (m) River Street.
 - (n) Caldwell Avenue from River Street to Main Street.
 - (o) All alleyways adjacent to Main Street and connecting streets from Main Street.
- [2] *Editor's Note: Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. II).*
- (2) Restrictions on use of other streets by heavy traffic. No vehicle, except a motor bus, which is not equipped with pneumatic tires or has a combined vehicle load weight exceeding 6,000 pounds shall be operated or moved on any street or alley not part of the heavy traffic route designated in Subsection **C(1)** of this section in the City of Oconto Falls, except for the purpose of obtaining orders for, moving or delivering supplies or commodities to or from a place of business or residence facing thereon, provided that, in no event shall the weight of vehicle and load on such other street exceed the limitations of § 348.15 or 348.16(3), Wis. Stats., pertaining to Class "A" highways or deliveries on Class "B" highways.

CITY OF OCONTO FALLS ORDINANCE NO. 25-005

AN ORDINANCE AMENDING TRAFFIC CHAPTER 465-13 WEIGHT LIMITS AND HEAVY TRAFFIC ROUTES OF THE MUNICIPAL CODE AS FOLLOWS:

THE COMMON COUNCIL OF THE CITY DOES ORDAIN AS FOLLOWS:

§ 465-13. Weight limits and heavy traffic routes.

- A. Class "B" highways designated. All streets and alleys within the City of Oconto Falls, except the following enumerated streets and alleys, are hereby designated Class "B" highways and shall be subject to the weight limitations imposed by § 348.16, Wis. Stats.:

[Amended 6-9-1998 by Ord. No. 98-003^[1]]

- (1) STH 22: Main Street, Union Avenue and Chestnut Avenue.
- (2) South Main Street to City limits.
- (3) Cherry Street.
- (4) Quincy Street.
- (5) Van Buren Street.
- (6) Central Avenue from Washington Street to River Street.
- (7) Maple Avenue.
- (8) Maple Avenue to City limits.
- (9) Green Bay Avenue to City limits.
- (10) Golden Corners Road to City limits.
- (11) South Flatley Avenue to the City Dump area.
- (12) Monroe Street from Chestnut Avenue to Adams Street.
- (13) River Street to Caldwell Avenue.
- (14) Caldwell Avenue from River Street to Main Street.
- (15) All alleyways adjacent to Main Street and connecting streets from Main Street.

[1] *Editor's Note: Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. II).*

[Amended 5-13-2025 by Ord. No. 25-005]

- B. Special and seasonal weight limitations. The Chief of Police shall have the authority to impose special or seasonal weight limits to prevent injury to the road of any highway, bridge or culvert within the jurisdiction of the City, or for the safety of users of such highways, bridge or culvert, and shall be responsible for erecting signs giving notice thereof in accordance with § 349.16, Wis. Stats.

- C. Heavy traffic routes.

- (1) Heavy traffic routes designated. The following streets and parts of streets within the City of Oconto Falls are hereby designated heavy traffic routes:

[Amended 6-9-1998 by Ord. No. 98-003^[2]]

- (a) STH 22: Main Street, Union Avenue, and Chestnut Avenue from Columbia Street to the north City limits on Chestnut Avenue.
 - (b) South Main Street to City limits.
 - (c) Cherry Street.
 - (d) Quincy Street from N Chestnut Ave to Cherry Ave.
 - (e) Jackson Street from N Chestnut Ave to Cherry Ave.
 - (f) Central Avenue from Washington Street to Maple Ave.
 - (g) N. Maple Avenue from N Main Street to Green Bay Ave.
 - (h) S. Maple Avenue from Green Bay Ave to City limits.
Green Bay Avenue to City limits.
 - (i) Golden Corners Road to City limits.
 - (j) South Flatley Avenue to dump area.
 - (k) Monroe Street from Chestnut Avenue to Adams Street.
 - (l) River Street From central Ave. to Caldwell Ave.
 - (m) Caldwell Avenue from River Street to Main Street.
 - [2] All alleyways adjacent to Main Street and connecting streets from Main Street.
Editor's Note: Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. II).
- (2) Restrictions on use of other streets by heavy traffic. No vehicle, except a motor bus, which is not equipped with pneumatic tires or has a combined vehicle load weight exceeding 6,000 pounds shall be operated or moved on any street or alley not part of the heavy traffic route designated in Subsection **C(1)** of this section in the City of Oconto Falls, except for the purpose of obtaining orders for, moving or delivering supplies or commodities to or from a place of business or residence facing thereon, provided that, in no event shall the weight of vehicle and load on such other street exceed the limitations of § 348.15 or 348.16(3), Wis. Stats., pertaining to Class "A" highways or deliveries on Class "B" highways.
- (3) No heavy trucks on Market Street from N Main Street through Quincy Street, ending at Cherry Ave.
- (4) No heavy trucks on Linden Avenue from N Main Street through ending at Quincy Street.

[Amended 5-13-2025 by Ord. No. 25-005]

SECTION 2: This ordinance shall take effect upon passage and publication in accordance of law.

Ordinance No. 25-005 introduced on May 13, 2025 by Alderperson _____,
seconded by Alderperson _____.

Upon a call of votes thereof, the result was as follows:

_____ Votes Cast
_____ Votes Aye
_____ Votes Nay

The Mayor declared Ordinance No. 25-005 introduced and approved this 13th day of May, 2025.

Clint Braun, Mayor

COUNTERSIGNED:

Peter A. Wills, City Administrator

Corporate Seal

Deputy Clerk, Jenny Friedman

CITY OF OCONTO FALLS

PO BOX 70 500 NORTH CHESTNUT

OCONTO FALLS, WI 54154-0070

PHONE: 920-846-4505

FAX: 920-846-4516



**CERTIFICATE OF CITY CLERK
CITY OF OCONTO FALLS**

With regards to:

ORDINANCE NO. 25-005: AN ORDINANCE AMENDING TRAFFIC CHAPTER 465-13 WEIGHT LIMITS AND HEAVY TRAFFIC ROUTES OF THE MUNICIPAL CODE AS FOLLOWS STATE OF WISCONSIN)
COUNTY OF OCONTO) §
CITY OF OCONTO FALLS)

I, Peter Wills, being duly sworn, depose and say that I am the duly chosen and qualified
Clerk/Administrator for the City of Oconto Falls.

I, further certify that this is a true and correct copy of Ordinance No. 25-005 and original is on file with
the City Clerk's Office.

IN WITNESS WHEREOF, I have hereunto set my hand and the Seal of the City of Oconto Falls, this 13th Day
of May 2025

Peter Wills
Clerk/Administrator - City of Oconto Falls

Subscribed and sworn to before me on this 13th day of May 2025.

*City of Oconto Falls, WI
Thursday, March 20, 2025*

Chapter 382. Rental Property

[HISTORY: Adopted by the Common Council of the City of Oconto Falls as indicated in article histories. Amendments noted where applicable.]

GENERAL REFERENCES

Building construction — See Ch. **194**.

Housing standards and property maintenance — See Ch. **382**.

Article I. Energy Code

[Adopted 8-8-1989]

§ 382-1. Code adoption.

An energy code for residential rental properties is hereby adopted, utilizing the provisions of § 101.122, Wis. Stats., and adopting, by reference, the provisions thereof, together with those provisions pertaining thereto as contained in the Wisconsin Administrative Code.

§ 382-2. Fees.

The fees for the Building Inspector and the fees required by the Building Inspector of individual owners may be set, from time to time, by the Common Council.

CITY OF OCONTO FALLS ORDINANCE NO. 25-006

AN ORDINANCE AMENDING RENTAL PROPERTY CHAPTER 382 OF THE MUNICIPAL CODE AS FOLLOWS:

THE COMMON COUNCIL OF THE CITY DOES ORDAIN AS FOLLOWS:

Chapter 382. Rental Property

[HISTORY: Adopted by the Common Council of the City of Oconto Falls as indicated in article histories. Amendments noted where applicable.]

GENERAL REFERENCES

Article I. Energy Code

[Adopted 8-8-1989]

§ 382-1. Code adoption.

An energy code for residential rental properties is hereby adopted, utilizing the provisions of § 101.122, Wis. Stats., and adopting, by reference, the provisions thereof, together with those provisions pertaining thereto as contained in the Wisconsin Administrative Code.

§ 382-2. Fees.

The fees for the Building Inspector and the fees required by the Building Inspector of individual owners may be set, from time to time, by the Common Council.

Article II. Short-Term Rentals §382-10 Short-Term Rental Requirements

[Adopted 5-13-2025]

(y) Short-term rental.

Description: Includes all lodging places and tourist cabins and cottages, other than hotels and motels, in which sleeping accommodations are offered for pay to tourists and transients for more than six but fewer than 29 consecutive days. It does not include private boardinghouses or rooming houses not accommodating tourists or transients, or bed-and-breakfast establishments.

1. Permitted by right: all zoning districts where "residential dwellings" are permitted, as that term is defined in § 66.1014, Wis. Stats.
 - a. Land use requirement. A short-term rental shall only be located as an accessory land use within zoning districts that allow residential dwellings, as that term is defined in § 66.1014, Wis. Stats.
 - b. Annual city license required. Short-term rentals shall operate only during the valid period of an annual City of Oconto Falls short-term rental license (hereinafter "annual license") for each consecutive 365-day period. If the short-term rental is transferred or there is any change of ownership of the short-term rental during the valid period of an annual license, the license may only be assumed by the transferee for the remaining period of the license. Operating a short-term rental without a current version of a valid annual license shall be considered a violation of this chapter, and subject to the penalties of Section 98-936. The

following information shall be provided on an annual basis, prior to issuance of said annual license:

- i. Completed City of Oconto Falls short-term rental application, which includes the property owner's name, address, and phone number; the designated operator's name, address, and phone number; and the period of operation of up to 180 days in a 365-day period, which must be consecutive;
 - ii. A current floor plan for the short-term rental, at a minimum scale of one-inch equals four feet, and site plan of the property at a minimum scale of one-inch equals 10 feet showing on-site parking spaces and trash storage areas;
 - iii. General Building Code inspection by City, and submittal of official Building Code inspection report with no outstanding compliance orders remaining;
 - iv. Proof of valid property and liability insurance for the dwelling unit;
 - v. State of Wisconsin tourist rental house license;
 - vi. Payment of an administrative fee, set by City Council resolution, to cover the costs to the City of administering the above;
 - vii. The City of Oconto Falls short-term rental license shall be issued with the completion of the above requirements and compliance with the City's Short term rental ordinance.
- c. Property management requirements. Each short-term rental shall be managed consistent with the following requirements:
- i. The total number of days of operation within any 365-day period of an annual license shall not exceed 180 consecutive days. This period of short-term rental operation shall be specified by the property owner in the required City of Oconto Falls short-term rental application.
 - ii. The minimum rental period shall be a minimum of seven consecutive days by any one party.
 - iii. The maximum rental period within a 365-day period of an annual license shall be no more than 180 consecutive days.
 - iv. Similar facilities in which single-family detached homes are available for less than seven days, more than 180 days, or throughout the year, are a different land use that falls within the indoor commercial lodging land use category.
 - v. The maximum number of occupants shall not exceed the total number licensed by the State of Wisconsin or two per bedroom plus two additional occupants, whichever is less.
 - vi. The short-term rental shall be operated by the property owner or by a property manager explicitly designated in the valid City of Oconto Falls short-term rental application as the "designated operator."
 - vii. Payment of an administrative fee, set by City Council resolution, to cover the costs to the City of administering the above.
 - viii. The City of Oconto Falls short-term rental license shall be issued with the completion of the above requirements and compliance with the City's Short-term rental ordinance.
 - ix. The property owner's and the designated operator's names, addresses, and twenty-four-hour phone numbers shall be provided in the City of Oconto Falls short-term rental application and shall be updated within 24 hours upon any change in the property manager or the property manager contact information.
 - x. The designated operator must reside within or have their business located within 25

- xi. The designated operator must be available by phone 24 hours, seven days a week, during the period of operation designated in the City of Oconto Falls short-term rental application.
 - xii. Each short-term rental shall provide and maintain a guest register and shall require all guests to register their true names and addresses before allowing occupancy. The guest register shall be kept intact and available by the designated operator for inspection by representatives of the City for at least one year from the day of the conclusion of the period of operation.
 - xiii. Each short-term rental shall maintain the following written business record for each rental of the short-term rental: the true names and addresses of any person renting the property, the dates of the rental period (which must be a minimum of seven consecutive days), and the monetary amount or consideration paid for the rental. The business record shall be kept intact and available by the designated operator for inspection by representatives of the City for at least one year from the day of the conclusion of the period of operation.
 - xiv. Short-term rental license and emergency contact information must be posted in a conspicuous area within the property at all time.
- d. Property operational requirements. Each short-term rental shall be operated per the following requirements:
- i. The "Requirements For Short-Term Rental Guests" form provided by the City of Oconto Falls to summarize City requirements for short-term rental, and the site plan for the subject property clearly depicting guest parking spaces and the rear yard, shall be posted on the inside of the front door of each short-term rental throughout its period of operation.
 - ii. Parking requirements:
 - a. All guest parking for vehicles and trailers shall be within a parking space designated on the site plan, on an area paved with concrete or asphalt.
 - b. All guest vehicles and trailers may only park on-site. Street parking for guests is not permitted.
 - c. No parking is permitted on gravel, lawn, or planter bed areas.
 - iii. Site appearance requirements:
 - a. Aside from a changing mix of guests and their vehicles, there shall be no evidence of the property being used as a short-term rental visible on the exterior of the subject property.
 - b. No exterior signage related to the short-term rental is permitted, other than the property address.
 - c. No outdoor storage related to the short-term rental land use is permitted, except for typical residential recreational equipment, seating, and outdoor cooking facilities which are permitted only within the rear yard.
 - d. No recreational vehicle, camper, tent, or other temporary lodging arrangement shall be permitted to accommodate guests.
 - iv. Neighborhood impact requirements:
 - a. No outdoor activity shall occur between the hours of 10:00 p.m. and 7:00 a.m.
 - b. At all times, no noise, lighting, odor or other impacts from the subject property

shall be detectable at the property line at levels exceeding the requirements of the City's noise ordinance.

- c. No vehicular traffic shall be generated by the short-term rental at levels exceeding those typical for a detached single-family dwelling unit.
- v. Short-term rental advertising:
 - a. No outdoor advertising is allowed on the subject property.
 - b. The short-term rental shall not be advertised for availability in any form of media unless the required City of Oconto Falls short-term rental license has been issued.
- e. Access and inspections.
 - i. The City shall be authorized at all reasonable times upon reasonable notice to the owner, and with either the owner's consent or a special inspection warrant under § 66.0119, Wis. Stats., except in cases of emergency where no special inspection warrant is required, and as provided in § 66.0119(2), Wis. Stats., to enter and examine any building, structure, or premises, for the purpose of ensuring compliance with this chapter. If the owner declines to consent to an inspection without a warrant, the City may not conduct an inspection under this section without first obtaining a special inspection warrant under § 66.0119, Wis. Stats., except in cases of emergency where no special inspection warrant is required, and as provided in § 66.0119(2), Wis. Stats. The owner, agent or occupant of any such premises who refuses to permit or prevents or interferes with any entry into or upon the premises by any such inspector with a special inspection warrant or in cases of emergency where no inspection warrant is required and as provided in § 66.0119(2), Wis. Stats., shall be in violation of this section. It is not a violation of this section to refuse to grant voluntary consent to an inspection.
 - ii. Designated operators and owners are encouraged but not required to install the Knox-Box® Systems on their short-term rentals. The Knox-Box® key box system provides for the installation of miniature vaults that are placed upon the exterior buildings, gateposts or other applicable locations. Contained within the vault are the keys that will allow access to the short-term rental in emergency situations.
 - iii. Designated operators and owners of short-term rentals acknowledge that the City shall not be obligated for damages occurring to short-term rentals in the event emergency access to a short-term rental is required and there is no Knox-Box® System installed on the property.
- f. Penalties and license revocation.
 - i. Violations of the requirements for short-term rental, the provisions of the short-term rental license, and all other of this subsection are subject to separate daily fines set by Council. Citations for violations of this chapter will be issued to, and will be the responsibility of, the property owner and including revocation of their rental license.
 - ii. The annual short-term rental license may be revoked for more than two violations of the requirements specific to the short-term rental, the license, or the remainder of this chapter. Short-term rental operators found noncompliant with the terms of the City of Oconto Falls requirements and application shall be considered in violation and shall be subject to all applicable penalties up to and including revocation of their short-term rental license.

Article III. Tourist Lodging

§382-20 Tourist Lodging Requirements

- (1) **PURPOSE.** The purpose of this Section is to ensure that the quality of tourist lodging within the City of Oconto Falls is adequate for protecting public health, safety, and general welfare, including minimum standards of space for human occupancy and for an adequate level of maintenance; determining the responsibilities of owners, operators, and property managers offering these properties for tourists, to protect character and stability of all areas within the City of Oconto Falls; to provide minimum standards necessary for the health and safety of persons occupying or using buildings, structures, or premises; and provisions for the administration and enforcement.
- (2) **DEFINITIONS.** The following terms shall be defined as follows:
 - a. **Bathroom.** Full bath.
 - b. **Clerk-Treasurer.** City of Oconto Falls Clerk-Treasurer or designee.
 - c. **Lodging Marketplace.** An entity that provides a platform through which an unaffiliated third party offers to rent a short-term rental to an occupant and collects the consideration for the rental from the occupant.
 - d. **Operator.** An Owner or Property Manager who is responsible for compliance with this Section, collection of rent, and payment of taxes.
 - e. **Owner.** A person who owns a tourist lodging unit.
 - f. **Person.** Shall include a corporation, firm, partnership, association, organization and any other group acting as a unit as well as individuals, including a personal representative, receiver or other representative appointed according to law. Whenever the word person is used in any section of this section prescribing a penalty or fine, as to partnerships or associations, the word shall include the partners or members hereof, and as to corporations, shall include the officers, agents or members thereof who are responsible for any violation of such section.
 - g. **Private Boarding or Rooming House.** A private boarding or rooming establishment, ordinarily conducted as such, not accommodating tourists or transients with occupancies exceeding six (6) days.
 - h. **Property Manager.** Any person, other than Owner, operating a tourist lodging establishment or providing management services.
 - i. **Resident Agent.** Any person appointed by the Owner to act as an agent on behalf of the Owner, as permitted in this Section.
 - j. **Short-Term Rental.** A resident dwelling that if offered for rent for a fee and for fewer than 29 consecutive days.
 - k. **Tourist Lodging.** Any place offered for rent to tourists or transients for sleeping accommodations including, but not limited to, hotels, motels, tourist rooming houses, cabins, cottages, or short-term rentals.
 - l. **Tourist Lodging Unit.** A structure or part of a structure that is used for sleeping and/ or living accommodations by one tourist or a group of tourists.
- (3) **TOURIST LODGING PERMIT REQUIRED.** No tourist lodging unit may be offered to the public for rent by an owner or property manager without a tourist lodging permit.
- (4) **STANDARDS FOR TOURIST LODGING.** Each tourist lodging unit subject to this Section shall comply with all applicable City, county, state, and federal laws, and the

following minimum requirements:

(5) Occupancy

- a. Not less than one (1) bathroom for every six (6) occupants.
- b. Not less than one hundred fifty (150) square feet of floor space for the first occupant thereof and at least an additional one hundred (100) square feet of floor space for every additional occupant thereof; the floor space shall be calculated on the basis of total habitable room area. Floor space is determined using interior measurements of each room. Floor space does not include kitchens, bathrooms, closets, garages, or rooms not meeting Uniform Dwelling Code requirements for occupancy. The maximum occupancy for any premises without a separate enclosed bedroom is two (2) people.
- c. No dwelling or dwelling unit or part thereof containing two or more sleeping rooms shall be so arranged that access to a bathroom or toilet room intended for use by the occupants of more than one sleeping room can be had only by going through another sleeping room; nor shall room arrangements be such that access to a sleeping room can be had only by going through another sleeping room or a bathroom or toilet room.
- d. No basement space shall be used as a sleeping room or dwelling unit or part thereof unless such sleeping room or dwelling unit or part thereof is in conformity with existing City or State Building Codes.
- e. Each unit shall have a safe, unobstructed means of egress continuously maintained free of all obstructions or impediments to full and instant use in the case of fire or other emergency. Each area and room designated or used for sleeping shall have at least one (1) means of exit to the exterior, by door or egress window. An egress window shall meet the requirements of section SPS 321.03(6) of the Administrative Code. If a room does not meet these qualifications, a sign shall be posted notifying occupants that the room shall not be used for sleeping due to lack of safe egress. Escape routes shall be posted unless the room has a direct exit to the outside.
- f. Functional smoke detectors and carbon monoxide detectors in accordance with the requirements of Chapter SPS 328 of the Wisconsin Administrative Code, and all other safety devices and/or systems required by law.
- g. Shall not have a wood or solid fuel burning stove or fireplace unless the Owner provides a certificate from a licensed commercial building inspector, fire inspector, or a verified statement from a reputable stove or fireplace sales/installer entity, dated not more than thirty (30) days prior to submission, certifying that the fireplace and chimney have been inspected and are in compliance with National Fire Prevention Association Fire Code Chapter 211 Standard for Chimneys, Fireplaces, Vents, and Solid Fuel-Burning Appliances. Instructions for use of the stove or fireplace must be prominently displayed. A stove or fireplace not meeting the requirements of this section shall be blocked from access to the satisfaction of the City of Oconto Falls Building Inspector.
- h. A minimum of one (1) 2A 10:BC fire extinguisher shall be available and maintained on an annual basis. If the extinguisher is not readily visible, one or more signs shall be posted indicating the location of the extinguisher.

(6) Parking

- a. Not less than one and one quarter (1 ¼) onsite off-street parking spaces for every four (4) occupants based upon maximum occupancy.
- b. Vehicles parked/stored on a property must be licensed and operable.
- c. Right-of-way, including but not limited to streets, sidewalks, terraces, and alleys shall not be obstructed.
- d. No vehicle shall be parked on the grass or other area of a lot not paved and designed for vehicular parking, with the exception of Packer game day parking.
- e. Parking is prohibited on the public street between the hours of 2 a.m. and 5 a.m.

(7) Garbage & Recycling

- a. Garbage, recycling yard waste, and other refuse accumulated between collection days shall follow all city ordinances for pickup and containers:
- b. Be stored in an enclosed structure or building, or in containers with covers.
- c. Are screened from view of the street.
- d. Not be stored in the front of a building; side of a building; on, under, or alongside of a front porch, stoop, steps, landing, accessible ramp, or deck facing the street or within 15 feet of the right of way except during collection time periods.

(8) Litter

- a. No person shall throw or deposit litter on any property within the City, whether owned by such a person or not.
- b. No person shall throw, deposit, or cause any litter to be scattered upon any driveway, apron, front, rear, or side yard of any occupied private property.

(9) Animals

No animal shall be left unattended within five feet of a public right-of-way (includes but not limited to sidewalks, streets, alleys, and public parking lots).

- a. No person who possesses an animal shall permit such animal to defecate upon any property other than that of its owner or custodian unless the custodian immediately thereafter cleans up and removes such animal feces from such property.
- b. No person possessing an animal shall permit more than 72 hours accumulation of such animal feces to remain on property.

(10) Noise & Odor

- a. No person shall produce unreasonably loud noise (not to exceed 80 dB(A)) between the hours of 10:00 p.m. and 7:00 a.m.
- b. No use or structure shall create odor in an amount or to such degree as to unreasonably interfere with the use and enjoyment of property by any person of normal sensitivities or otherwise as to create a public nuisance.

(11) Fires/Firewood

- a. Shall not have a hibachi, gas-fired grill, charcoal grill, or other similar devices used for cooking, heating, or any other purpose on any balcony, deck, or under any

overhanging structure or within ten (10) feet of any structure.

- b. No firewood shall be permitted in a front yard or within 4 feet of an adjoining property line.
- c. Firewood stacks shall not be in excess of 4 feet in height unless such stack is adjacent to and supported. Where the firewood is supported, the stack shall not be in excess of six feet.

(12) Insurance/Taxes

- a. Shall have insurance against claims of personal injury and property damage for tourist rooming house rentals.
- b. All agreements with Lodging Marketplaces shall indicate the City of Oconto Falls as the taxing jurisdiction.
- c. Neither the applicant nor the property that is the subject to the application has outstanding taxes, fees, penalties or forfeitures owed to the County or room tax due and owing to any local governmental entity.

(13) Licenses/Permits

- a. The following licenses and permits are required:
 - i. Oconto County Health Department permit issued under Chapter 72 of the Administrative Code for the Wisconsin Department of Agriculture, Trade, and Consumer Protection, and inspection report.
 - ii. Seller's Permit for Premier Resort Tax issued by Wisconsin Department of Revenue and State Sales Tax Seller's Permit.
 - iii. City of Oconto Falls Conditional Use Permit, if applicable.
 - iv. City of Oconto Falls, Short-term Rental License, approved.
- b. If operated by a non-resident Owner or Property Manager, have a Resident Agent licensed under this Section.
- c. Short-term Rental LICENSE. No person shall operate a tourist rooming house without first obtaining a non-prorated license from the city. Such licenses expire on June 30th of each year following their issuance except that licenses initially issued during the period beginning on April 1 and ending June 30 shall expire June 30th of the following year. The license shall not be transferable to a location other than the one for which it was issued, nor shall a license be transferred from one operator to another. The license must be on display at all times in a conspicuous public place.

(14) ROOM TAX-Reserved

(15) VIOLATIONS.

- a.
 - i. Except as otherwise provided, the penalty for violation of this chapter shall be set by City Council in Annual Fee Schedule.
 - ii. The operation of tourist lodging without a license renders the property ineligible to operate as tourist lodging for a period of twelve (12) months from the date of entry of judgment.
 - iii. Failure to comply with all City Ordinances may result in suspension or revocation of a license.
 - iv. The City may seek all other remedies available at law for violations of this Section. The City shall also be entitled to all costs of enforcement of the provisions of this Section.

(16) LICENSE FEES.

- i. Rooming House License
 - 1. Initial – Shall be set by council in accordance with fee schedule.

1. Renewal - Shall be set by council in accordance with fee schedule.
- ii. Short-Term Rental License
 1. Initial – Shall be set by council in accordance with fee schedule.
 2. Renewal - Shall be set by council in accordance with fee schedule.
- iii. Tourist Lodging Rental License
 1. Initial – Shall be set by council in accordance with fee schedule.
 2. Renewal - Shall be set by council in accordance with fee schedule.
- iv. Resident Agent License
 1. Initial - Shall be set by council in accordance with fee schedule.
 2. Renewal - Shall be set by council in accordance with fee schedule.
- v. Late Fees
 1. Late applications and renewals are subject to double the fee.
- vi. Inspection Fees
- vii. Inspection fees shall be as established by the City council in accordance with fee schedule.

SECTION 2: This ordinance shall take effect upon passage and publication in accordance of law.

Ordinance No. 25-006 introduced on May 13, 2025 by Alderperson _____,
seconded by Alderperson _____.

Upon a call of votes thereof, the result was as follows:

_____ Votes Cast
 _____ Votes Aye
 _____ Votes Nay

The Mayor declared Ordinance No. 25-006 introduced and approved this 13th day of May, 2025.

Clint Braun, Mayor

COUNTERSIGNED:

Peter A. Wills, City Administrator

Corporate Seal

Deputy Clerk, Jenny Friedman

CITY OF OCONTO FALLS

PO BOX 70 500 NORTH CHESTNUT

OCONTO FALLS, WI 54154-0070

PHONE: 920-846-4505

FAX: 920-846-4516



**CERTIFICATE OF CITY CLERK
CITY OF OCONTO FALLS**

With regards to:

ORDINANCE NO. 25-006: AN ORDINANCE AMENDING RENTAL PROPERTY CHAPTER 382 OF THE MUNICIPAL CODE

STATE OF WISCONSIN)

COUNTY OF OCONTO) §

CITY OF OCONTO FALLS)

I, Peter Wills, being duly sworn, depose and say that I am the duly chosen and qualified Clerk/Administrator for the City of Oconto Falls.

I, further certify that is a true and correct copy of Ordinance No. 25-006 and original is on file with the City Clerk's Office.

IN WITNESS WHEREOF, I have hereunto set my hand and the Seal of the City of Oconto Falls, this 13th Day of May 2025

Peter Wills

Clerk/Administrator - City of Oconto Falls

Subscribed and sworn to before me on this 13th day of May 2025.



City of Oconto Falls

500 N Chestnut Ave • PO Box 70• Oconto Falls, WI 54154
Phone: 920-846-4505 Cityofocntofalls.com

SHORT TERM RENTAL APPLICATION

Request:

☐ **Short-Term Rental** - \$250.00 *Non-Refundable* Annual Operation;
Not to exceed 28 Days

☐ **Tourist Lodging Rental** - \$250.00 *Non-Refundable* No Minimum
Rental required. Maximum 180 consecutive days in a single
calendar year)
Period of Operation: _____
(Maximum 180 consecutive days in a single calendar year)

☐ **Private Boarding Or Rooming House** - \$250.00 *Non-Refundable*
Annual Operation; Required minimum 6 consecutive days rental
requirement.

Date application was received:

Date Application Fee Paid:

Staff Approval Date:

Fire Dept Approval Date:

City Council Approval Date:

Date: _____

Physical Address of Site: _____

Tax Parcel Number: _____ Zoning District: _____

Property Owner/Applicant Information

Business Name: _____

Owner's Name: _____

Mailing Address: _____

Email: _____

24 Hour Contact Phone: _____

Designated Operator Information - Must Reside or Have Their Business Within 25 miles of Rental Property

☐ Same as Property Owner/Applicant

Business Name: _____

Operator's Name: _____

Mailing Address: _____

Email: _____

Phone: _____

Maximum Occupancy for Premise: _____

Type of Structure:

☐ Single Family Dwelling Unit

☐ Other-
Detail _____



Lease Agreement Components

Short-Term Rentals

**City of Oconto Falls Municipal Code, Chapter 382, Article II, Section 10:
Short-Term Rentals.**

Below are areas of the City of Oconto Falls Municipal Code most applicable to occupancy of a dwelling unit as a Short-Term Rental.

This list is only an example of regulations most pertinent to short-term rentals. It is not exhaustive, and all short-term rentals shall be bound by all regulations of the City of Oconto Falls.

Occupancy

- Tenant shall use the property for legal purposes only and other use, such as but not limited to, illegal drug use, abuse of any person, harboring fugitives, etc.
- Every room occupied by one person for sleeping purposes shall contain at least (150) one hundred fifty square feet of floor space for first occupant and (100) one hundred square feet of space each additional occupant thereof; the floor space shall be calculated on the basis of total habitable room area. Floor space is determined using interior measurements of each room. Floor space does not include kitchens, bathrooms, closets, garages, or rooms not meeting Uniform Dwelling Code requirements for occupancy. The maximum occupancy for any premises without a separate enclosed bedroom is two (2) people.
- No dwelling or dwelling unit or part thereof containing two or more sleeping rooms shall be so arranged that access to a bathroom or toilet room intended for use by the occupants of more than one sleeping room can be had only by going through another sleeping room; nor shall room arrangements be such that access to a sleeping room can be had only by going through another sleeping room or a bathroom or toilet room.
- No basement space shall be used as a sleeping room or dwelling unit or part thereof unless such sleeping room or dwelling unit or part thereof is in conformity with existing City or State Building Codes.
- Each unit shall have a safe, unobstructed means of egress continuously maintained free of all obstructions or impediments to full and instant use in the case of fire or other emergency. Each area and room designated or used for sleeping shall have at least one (1) means of exit to the exterior, by door or egress window. An egress window shall meet the requirements of section SPS 321.03(6) of the Administrative Code. If a room does not meet these qualifications, a sign shall be posted notifying occupants that the room shall not be used for sleeping due to lack of safe egress. Escape routes shall be posted unless the room has a direct exit to the outside.
- Functional smoke detectors and carbon monoxide detectors in accordance with the requirements of Chapter SPS 328 of the Wisconsin Administrative Code, and all other safety devices and/or systems required by law.
- Shall not have a wood or solid fuel burning stove or fireplace unless the Owner

provides a certificate from a licensed commercial building inspector, fire inspector, or a verified statement from a reputable stove or fireplace sales/installer entity, dated not more than thirty (30) days prior to submission, certifying that the fireplace and chimney have been inspected and are in compliance with National Fire Prevention Associated Fire Code Chapter 211 Standard for Chimneys, Fireplaces, Vents, and Solid Fuel-

- Burning Appliances. Instructions for use of the stove or fireplace must be prominently displayed. A stove or fireplace not meeting the requirements of this section shall be blocked from access to the satisfaction of the City of Oconto Falls Building Inspector.
- A minimum of one (1) 2A 10:BC fire extinguisher shall be available and maintained on an annual basis. If the extinguisher is not readily visible, one or more signs shall be posted indicating the location of the extinguisher.

Licenses/Permits

- The following licenses and permits are required:
 - Oconto County Health Department permit issued under Chapter 72 of the Administrative Code for the Wisconsin Department of Agriculture, Trade, and Consumer Protection, and inspection report.
 - Seller's Permit for Premier Resort Tax issued by Wisconsin Department of Revenue and State Sales Tax Seller's Permit.
 - City of Oconto Falls Conditional Use Permit, if applicable.
 - City of Oconto Falls, Short-term Rental License, approved.
- If operated by a non-resident Owner or Property Manager, have a Resident Agent licensed under this Section.
- Short-term Rental LICENSE. No person shall operate a tourist rooming house without first obtaining a non-prorated license from the city. Such licenses expire on June 30th of each year following their issuance except that licenses initially issued during the period beginning on April 1 and ending June 30 shall expire June 30th of the following year. The license shall not be transferable to a location other than the one for which it was issued, nor shall a license be transferred from one operator to another. The license must be on display at all times in a conspicuous public place.

Insurance/Taxes

- Shall have insurance against claims of personal injury and property damage for tourist rooming house rentals.
- All agreements with Lodging Marketplaces shall indicate the City of Oconto Falls as the taxing jurisdiction.
- Neither the applicant nor the property that is the subject to the application has outstanding taxes, fees, penalties or forfeitures owed to the County or room tax due and owing to any local governmental entity.

Vehicles/Parking

- Not less than one and one quarter (1 ¼) onsite off-street parking spaces for every four (4) occupants based upon maximum occupancy.
- Vehicles parked/stored on a property must be licensed and operable.
- Right-of-way, including but not limited to streets, sidewalks, terraces, and alleys shall not be obstructed.
- No vehicle shall be parked on the grass or other area of a lot not paved and designed for vehicular parking, with the exception of Packer game day parking.
- Parking is prohibited on the public street between the hours of 2 a.m. and 5 a.m.

Fires/Firewood

- No firewood shall be permitted in a front yard or within 4 feet of an adjoining property line.
- Firewood stacks shall not be in excess of 4 feet in height unless such stack is adjacent to and supported. Where the firewood is supported, the stack shall not be in excess of six feet.
- Shall not have a hibachi, gas-fired grill, charcoal grill, or other similar devices used for cooking, heating, or any other purpose on any balcony, deck, or under any overhanging structure or within ten (10) feet of any structure

Garbage & Recycling

- Garbage, recycling, yard waste, and other refuse accumulated between collection days shall:
- Be stored in an enclosed structure or building, or in containers with covers.
- Are screened from view of the street.
- **Not** be stored in the front of a building; side of a building; on, under, or alongside of a front porch, stoop, steps, landing, accessible ramp, or deck facing the street or within 15 feet of the right of way except during collection time periods.

Litter

- No person shall throw or deposit litter on any property within the City, whether owned by such a person or not.
- No person shall throw, deposit, or cause any litter to be scattered upon any driveway, apron, front, rear, or side yard of any occupied private property.

Animals

- No animal shall be left unattended within five feet of a public right-of-way (includes but not limited to sidewalks, streets, alleys, and public parking lots).
- No person who possesses an animal shall permit such animal to defecate upon any property other than that of its owner or custodian unless the custodian immediately thereafter cleans up and removes such animal feces from such property.
- No person possessing an animal shall permit more than 72 hours accumulation of such animal feces to remain on property.

Noise & Odor

- No person shall produce unreasonably loud noise (not to exceed 80 dB(A)) between the hours of 10:00 p.m. and 7:00 a.m.
- No use or structure shall create odor in an amount or to such degree as to unreasonably interfere with the use and enjoyment of property by any person of normal sensitivities or otherwise as to create a public nuisance.

ACKNOWLEDGEMENT

SHORT-TERM RENTAL

A short-term rental is an accommodation for transient guests where, in exchange for compensation, a residential dwelling unit is provided for lodging for a period less than 28 consecutive days. The City of Oconto Falls ordinance requires that those wishing to rent their property on a short-term basis obtain a City of Oconto Falls Short-Term Rental Permit (STRP) as detailed below. Short-term rentals apply to all existing dwelling units regardless of legal conforming or legal nonconforming status and regardless of zoning districts. Prior to occupancy or advertising a property for or as a short-term rental, the property owner (or local representative) shall obtain a City of Oconto Falls STRP. Review and approval of a STRP application may take up to 30 business days, assuming all needed information is supplied.

All required application material must be submitted at the same time. Applications that

are not complete at submission will be returned to the applicant without processing. Once the STRP application has been processed, a STRP placard will be issued to the property owner and must be installed as to be visible from the street right-of-way on which the principal structure is addressed on.

Tourist Lodging Rental – No Minimum Rental required. Cannot Exceed 180 Consecutive days.

The following REQUIRED items must be submitted for approval.

This application shall not be reviewed or approved until all required items listed below have been submitted to the City of Oconto Falls.

Missing or incomplete information may deem this application “incomplete” delaying or prohibiting a review or approval.

A separate application must be submitted for each short-term rental property/unit.

- ☐ 1. Completed City of Oconto Falls Short Term Rental Application Form
 - ☐ 2. Current floor plan for the Short Term Rental at a minimum scale of one-inch equals 4 feet, depicting all sleeping areas.
 - ☐ 3. Current site plan of the property at a minimum scale of one-inch equals ten feet depicting on-site parking spaces (on required hardscape) and trash storage areas.
 - ☐ 4. Valid property and liability insurance for the dwelling unit showing the property is used as a Wisconsin Tourist Rental House – Short Term Rental.
 - ☐ 5. Copy of State of Wisconsin Tourist Rooming House (Short Term Rental) License.
 - ☐ 6. Copy of Seller's Permit issued by the Wisconsin Department of Revenue.
 - ☐ 7. City of Oconto Falls Occupancy (General Building Code) Permit with no outstanding compliance orders remaining and payment of applicable fee.
 - ☐ 8. City of Oconto Falls Fire Code Inspection Report with no outstanding compliance orders remaining and payment of applicable fee.
 - ☐ 9. Payment of the City of Oconto Falls Administrative fee.
- Agree to assure that use of the premises by short-term rental occupants will not disrupt the neighborhood, and will not interfere with the rights of neighboring property owners to the quiet enjoyment of their properties;
 - Authorize the City of Green Bay to verify information contained in the application;
 - Acknowledge that the residence may not have been designed, constructed or inspected as a commercial lodging establishment;
 - Agree that the local representative shall be reasonably available to handle any problems arising from use of the short-term rental unit; and
 - Will provide written notification if the local representative changes temporarily or permanently to the Community and Economic Development Department.

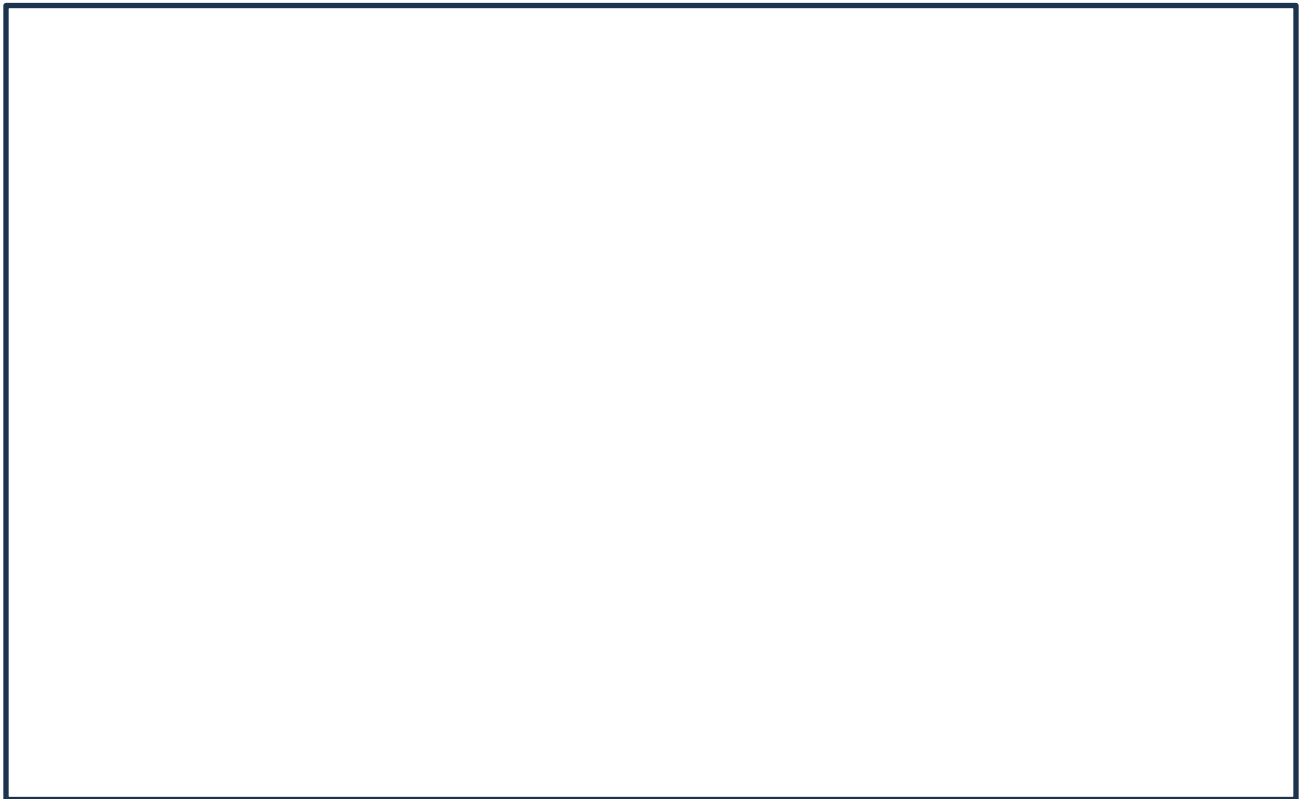
Complete Floor Plan

Current floor plan for the Short Term Rental at a minimum scale of one-inch equals 4 feet, depicting all sleeping areas.

First Floor



Second Floor



Complete Site Plan

Current site plan of the property at a minimum scale of one-inch equals ten feet depicting on-site parking spaces (on required hardscape) and trash storage areas



I certify that I have read the foregoing answers and the same are true to the best of my knowledge. I understand that any Short Term Rental license – whether as a Vacation Rental or as a Tourist Lodge, is required to comply with all provisions of the City of Oconto Falls Municipal Code and I hereby certify that the property meets those ordinance and code requirements. I hereby additionally designate the listed Designated Operator as an agent for the purposes of accepting service of process in any civil action arising out of or in conjunction with the use of this license, in the event I cannot, after a reasonable effort, be served personally.

Owner/Applicant Signature_____ **Date** _____

Owner/Applicant Signature_____ **Date** _____

For Office Use Only

City Council Approval: _____

City Occupancy Permit Number: _____

City Fire Inspection Approval Date: _____

Administrative Fee Date Paid: _____ Check No. _____ Amount: _____

City License Number Issued: _____

Wisconsin’s Recreational Immunity Statute: How far does it go in protecting county government?

📅 Apr 01 2017

PDF 

Posted By: [Christopher T. Koehnke](#)

Practice Area: [County and Municipal Governance](#) & [Government Law](#)

With the seasons changing from winter to spring and the outdoor temperature rising, many communities experience a marked increase in people enjoying outdoor spaces. While county officials are no doubt pleased to see citizens utilizing the outdoor areas that counties devote substantial resources to improve and maintain, the use of these outdoor spaces is not without peril.

Unquestionably, any injury that occurs on county land is unfortunate. Nonetheless, it is important to realize that Wis. Stats. § 895.52, Wisconsin’s recreational immunity statute, provides individuals and governmental bodies (including counties) with immunity from claims of negligence in the maintenance and repair of their property, so long as the injured party was engaged in “recreational activity” on the property at the time of the injury.

Specifically, Wis. Stat. § 895.52 provides that no owner, officer, employee, or agent of an owner owes to any person who enters the owner’s property to engage in recreational activity:

1. A duty to keep the property safe for recreational activities;
 2. A duty to inspect the property;
 3. A duty to give warning of an unsafe condition, use or activity on the property.

However, the immunity that is provided by Wis. Stat. § 895.52 is not absolute. Immunity is present only if the individual was engaged in “recreational activity” at the time they sustained their injury. Additionally, the owner of the land where the injury occurred was not engaged in a profit-making spectator venture or acted maliciously toward the injured party. Conduct is considered “malicious” when it is the result of hatred, ill will, or revenge, or is undertaken when insult or injury is intended.¹

What is Considered “Recreational Activity”?

Despite the fact that many of the specific terms found in Wis. Stat. § 895.52 are defined within the statute, there is no portion of the recreational immunity statute that has been scrutinized by the courts more than the definition of “recreational activity.” Under the statute, “recreational activity” is defined as: “any outdoor activity undertaken for the purpose of exercise, relaxation or pleasure, including practice or instruction in any such activity,” such as “hunting, fishing, trapping, camping, picnicking, exploring caves, nature study, bicycling, horseback riding, bird-watching, motorcycling, operating an all-terrain vehicle, ballooning, hang gliding, hiking, tobogganing, sledding, sleigh ridding, snowmobiling, skiing, skating, water sports, sight-seeing, rock-climbing, cutting or removing wood, climbing observation towers, animal training, harvesting the products of nature, sport shooting” and “any other outdoor sport, game or educational activity.”

Clearly, the Legislature has identified an extensive laundry list of activities that it believes qualify as recreational activity hoping to clarify the many types of different activity that it believes should qualify as recreational activity. However, in an apparent acknowledgment that it cannot possibly compile a complete list off all the different possible types of recreational activity, the Legislature has indicated that where substantially similar circumstances or activities exist, Wis. Stat. § 895.52 should be liberally construed in favor of property owners to protect them from liability for injuries occurring on their land.² In upholding the intent of the Legislature, courts have held that a governmental entity does not lose the protection of the recreational immunity statute by undertaking an obligation that it need not take, such as providing some sort of supervision of recreational activities on governmental property, even if this supervision is performed in a manner that is alleged to be negligent.³

Still, courts have had difficulty differentiating between recreational and non-recreational activities. In *Linville v. City of Janesville*,⁴ the Court was faced with the issue of “involuntary” versus “voluntary” participation in recreational activity. The facts of *Linville* dealt with the plaintiff and her four-year old son who were allegedly taken to a city park against their will so that the plaintiff’s boyfriend could show the plaintiff and her son where he was going to be taking them fishing the next day. Some point after arriving at the park, the van became stuck in the mud in close proximity to the pond. The plaintiff got out of the van and attempted to push the van out of the mud. This process resulted in the van jumping forward into the pond and sank with the plaintiff’s boyfriend and son still inside, both of whom drowned. To address the issue of “involuntary” or “voluntary” participation in recreational activity, the Court articulated the proper test to apply when determining whether someone was engaged in recreational activity at the time of being injured. The Court stated that:

*The test requires examination of all aspects of the activity. The intrinsic nature, purpose and consequence of the activity are relevant. While the injured person’s subjective assessment of the activity is relevant, it is not controlling. Thus, whether the injured person intended to recreate is not dispositive, but why he was on the property is pertinent.*⁵

Essentially, the Court in *Linville* outlined a totality of the circumstances test that must be utilized when a court is determining whether or not an individual was engaged in recreational activity for determining immunity from liability for any resulting injury. A court must consider the nature of the property, the nature of the owner’s activity, the reason the injured person is on the property, as well as the intrinsic nature, purpose, and consequences of the activity.

The Limits of Immunity Under Wis. Stat. § 895.52

Considering the extensive list of activities encompassed by the definition of “recreational activity” found under Wis. Stat. § 895.52, it is noteworthy that the Legislature specifically excluded from the definition any organized sporting activity sponsored by the owner of the property on which the activity takes place.

In *Hupf v. City of Appleton*,⁶ the Court held that an individual traveling directly from an organized softball game, through a park, to his vehicle in the parking lot, could sue the city even though the injury occurred in a park – an area dedicated to recreational activity. The court held that the city was not immune from liability because it was the “sponsor” of the softball league within the meaning of Wis. Stat. § 895.52. The Court found that the city was a sponsor of the game even though it did not have a profit motive for the games because it took team registrations, maintained the grounds, and provided umpires, scoreboards, bases, and softballs for the games. Furthermore, the Court looked to the fact that the participants of the softball games at the city park were required to sign an exculpatory contract which claimed to release the city from any damage claims and explicitly referred to the city parks and recreation department and school district as “sponsoring” the softball league.

In reaching this decision, the Court also noted that “the Legislature did not intend a landowner to gain immunity when a participant in an organized team sport travels directly to and from the activity. In other words, walking to or from an immune activity does not alter the landowner’s status, and walking to or from a non-immune activity does not alter it either.”⁷

Municipal beaches and swimming pools have also been the unfortunate location of many injuries that have been the subject of cases evaluating the recreational immunity statute. In *Ervin v. City of Kenosha*,⁸ the Wisconsin Supreme Court held that the recreational immunity statute immunized the city from liability for the negligence of its lifeguards, as well as its own negligence, in failing to properly train the lifeguards. In *Ervin*, two swimmers drowned at a public beach after wading off a “drop off.” The plaintiffs unsuccessfully argued that the city should be held responsible because the recreational immunity statute only applied to “passive” negligence, and that the negligence of the lifeguards and the city was “active” and amounted to “malicious” conduct, thereby subjecting the city to liability under the statute.

The Court held that the statute makes no distinction between “active” and “passive” negligence. Regardless of whether the plaintiffs’ injuries arose as a result of the condition of the beach or the actions of a city employee, recreational immunity still provides a shield from liability.⁹ In finding that neither the city nor the lifeguards acted maliciously, the court stated:

*... the conduct of the City in negligently hiring and failing to train the lifeguards, the conduct of the lifeguards in negligently giving rescue attempts, and the conduct of both the City and the lifeguards in maintaining and failing to warn of the unsafe drop-off did not rise to the level of ‘malicious’ in this case. Although this conduct may have been negligent or in reckless disregard of the youths’ safety, there is no evidence that the deaths were the result of hatred, ill-will, a desire for revenge or inflicted under circumstances where insult or injury was intended.*¹⁰

It is clear that the determination of whether activity is considered “recreational activity,” and whether a statutory exception applies, is done on a case-by-case basis. It must also take into account the purpose and nature of the activity, together with an assessment of the injured individual’s subjective belief as to whether he or she was engaged in a “recreational activity.”

Despite the long history of Wisconsin’s recreational immunity statute, the courts continue to have difficulty establishing a bright-line rule that can be applied easily in all cases. This is due to what the Wisconsin Supreme Court describes as the “seeming lack of basic underlying principles in the statute.”¹¹

Auman v. School Dist. of Stanley-Boyd exemplifies the difficulty with which the recreational immunity statute is applied.¹² In *Auman*, the Supreme Court expanded on the totality of the circumstances test that was previously set forth in *Linville*. *Auman* involved a plaintiff elementary school student who was injured at recess while sliding down a snow bank. The Court refused to immunize the school district after conducting a thorough analysis of whether the injured student was engaged in a “recreational activity” at the time of being injured.

After reviewing the totality of the circumstances, the Court found that because the injured student was required by law to attend school and the injuries occurred during a mandatory outdoor recess period, the student’s activities were not substantially similar to the voluntary recreational activities enumerated in the statute. Essentially, the Court determined that whether the injured person voluntarily engaging in recreational activity or was only doing so because they were compelled to do so by law must be taken into account when reviewing the totality of the circumstances that led to the injury.

That said, this “voluntary test” should not drastically change the analysis courts must undertake when determining if the recreational immunity statute applies. It appears that this “voluntary test” has been narrowly crafted by courts to include only those activities that have been mandated by law.

In keeping with the Legislature’s intent to liberally construe the recreational immunity statute in favor of protecting property owners from liability, the Court of Appeals issued a decision on February 28, 2017 where it concluded that “‘supervising’ other persons, who are themselves engaged in recreational activities, is a ‘recreational activity’ within the meaning of Wis. Stat. § 895.52.”¹³

The Court of Appeals based this conclusion on the fact that the terms “practice” and “instruction” are both listed among the enumerated recreational activities found in Wis. Stat. § 895.52, and “are substantially similar in meaning to ‘supervising’ an activity ...”¹⁴ This decision is yet another example of the intensely fact-driven inquiry that must be made to determine if a property owner is immune from liability under Wisconsin’s recreational immunity statute.

Conclusion

While Wisconsin’s recreational immunity doctrine provides counties with immunity against liability for injuries to persons engaged in recreational activity on property owned by a county, it must be understood that such immunity is not absolute. An evaluation of the specific facts of each incident must be done on a case-by-case basis to determine if the recreational immunity doctrine applies. Thankfully for counties and other property owners, courts continue to hold that the recreational immunity statute should be liberally construed and interpreted in favor of finding that immunity exists.

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¹ *Ervin v. City of Kenosha*, 159 Wis.2d 464, 464 N.W.2d 654 (1991).

² 1983 Wis. Act 418, sec. 1 contains the following language: “Legislative intent. The legislature intends by this act to limit the liability of property owners towards others who use their property for recreational activities under circumstances in which the owner does not derive more than a minimal pecuniary benefit. While it is not possible to specify in a statute every activity which might constitute a recreational activity, this act provides examples of the kinds of activities that are meant to be included, and the legislature intends that, where substantially similar circumstances or activities exist, this legislation should be liberally construed in favor of property owners to protect them from liability. The act is intended to overrule any previous Wisconsin supreme court decisions interpreting [the prior rule] if the decision is more restrictive than or inconsistent with the provisions of this act.”

³ See *Johnson v. City of Darlington*, 160 Wis.2d 418, 466 N.W.2d 233 (Ct. App. 1991) and *Ervin v. City of Kenosha*, 159 Wis.2d 464, 464 N.W.2d 654 (1991).

⁴ 184 Wis.2d 705, 516 N.W.2d 427 (1994).

⁵ *Id.* at 716.

⁶ 165 Wis. 2d 215, 477 N.W.2d 69 (Ct. App. 1991).

⁷ *Id.* at 221-222.

⁸ 159 Wis.2d 464, 464 N.W.2d 654 (1991).

⁹ *Id.* at 477-78.

¹⁰ 159 Wis. 2d at 484-85. See also *Stann v. Waukesha County*, 161 Wis. 2d 808, 468 N.W.2d 775 (Ct. App. 1991)(immunity attached to situation involving drowning death of three-year-old child at county beach); *Johnson v. City of Darlington*, 160 Wis. 2d 418, 466 N.W.2d 233 (Ct. App. 1991)(city was immune from suit for injuries resulting from alleged negligence of lifeguards in failing to prevent drowning).

¹¹ *Auman v. Sch. Dist.*, 2001 WI 125, 248 Wis.2d 548, 635 N.W.2d 762.

¹² *Id.*

¹³ *Wilmet v. Liberty Mutual Ins. Co.*, 2015AP002259 (Feb. 28, 2017).

¹⁴ *Id.*

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