

POSTED DATE: October 09, 2025
Council Members - please RSVP your absence to this meeting ASAP to 920-846-4505
or to Jfriedman@cityofocontofalls.wi.gov

CITY OF OCONTO FALLS
COMMON COUNCIL MEETING
Council Chambers – Municipal Building
500 N. Chestnut Avenue - Oconto Falls, WI 54154
TUESDAY, OCTOBER 14, 2025, 6:00 PM
AGENDA

COUNCIL:

Mayor Clint Braun
District 5-Open
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 09.09.25**
- 5. Treasurer's Report-August**
- 6. Bills Payable –October**
 - 6a. Budget to Actual YTD September 2025**
- 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. Mathew McDermid recognition of 16 year of service to The City of Oconto Falls Council.**

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

9. Committee Reports

Board of Review 09.04.25, 09.24.25, 10.01.25
Emergency Management Committee Report-N/A
Finance Committee N/A
Joint Review Board 09.05.25
Library Board- 09.29.25
Main Street Committee Report N/A

Park & Recreation Committee Report-N/A
Personnel Committee Report N/A
Planning Commission Report 08.12.25, 09.09.25
Ordinance Commission N/A
Utility Commission Report 09.15.25

Old Business:

10. Speed limit change on County I
Re: Police Chief Olsen & Administrator Wills
11. Update 2025 Property Valuation
Re: Administrator Wills

NEW BUSINESS

12. Appoint an Alderperson to fill vacancy in Aldermanic District 3, Wards 5.
Re: Mayor
 - A. Council Interview Candidate(s)
 - B. Mayor recommends appointment of Alderperson candidate
 - C. Council action on appointment
 - D. Deputy Clerk Administer Oath of Office to Appointed Alderperson
 - E. Mayoral Committee Appointments (Finance, Ordinance, Park& Recreation, Personnel, Personnel Manual, Union Negotiating (WPPA))
13. Set public hearing for Community Development Block Grant Public Facilities (CDBG-PF) project for Street, Utility, and Lift Station Improvements along Columbia Street.
Re: Administrator Wills
14. Fire Department Refurbish Fire Engines in 2026
Re: Fire Chief Magnin
 - A. Refurbish two fire trucks in 2026
 - B. Purchase used fire truck to be replace truck during refurbishment
15. 2026 General Fund Budget
Re: Administrator Wills
 - A. Set public hearing for 2026 Budget
16. WPPI Presentation “Power to Thrive”
Re: Beth Rank
17. Liquor License Class B License Application-CHUBU,LLC (In The Rough)
18. Application for 1-year Operators license Jennifer Diedrick, Jenna Peterson, Christine Engebregtsen, Allison Kitzman
Re: Deputy Clerk Friedman
19. Application for 2-year Operators license Tyllar Schwartzenberger
Re: Deputy Clerk Friedman

20. 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

21. The Committee will return to open session and may take action on matters discussed in closed session.

A. Employee Evaluation

22. 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.

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 SEPTEMBER 09, 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: Ashley Bahrke, Jeff McDonald, Tim Holman, Mathew McDermid, Marty Coopman

Also Present: Mayor Clint Braun, Administrator Peter Wills, Deputy Clerk Jenny Friedman, Street Superintendent Wally Remic, Fire Chief Tim Magnin, Police Chief Brad Olsen, Utility Manager Beth Rank, Utility Manager Jason Valintine, Michelle Tester, Bart Schindel, Aaron Trempe

Absent: Devin Wirtz

4. Approval of Minutes - Common Council 08.12.2025, Special Common Council 08.26.2025

MOTION: Bahrke/Holman

Motion to approve the minutes for the - Common Council 08.12.2025, Special Common Council 08.26.2025.

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

5. Treasurer's Report-July

MOTION: McDermid/Holman

Motion to approve the Treasures Report.

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

6. Bills Payable –August

MOTION: McDermid/ McDonald

Motion to approve the Bills Payable as presented for August 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 Fire Chief Magnin informed the council that at this current time the emergency siren is not functioning and in need of repair. The public was notified of this. It will take approximately twelve days to fix.

- ✓ Street Department Report
- ✓ Building Inspector Report
- ✓ Library Report

MOTION: McDermid /Holman

Motion to place reports as presented on file.

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.

Aaron Trempe spoke of concerns with the speed limit being high on County I and needing to be lowered but proceeding with the annexation to lower the speed limit will create an island of two properties one of these properties being his. The cities only option for the speed limit to be lowered at the time was to do the annexation and City Administrator Wills and Police Chief Olsen have been working together with the state and county to get it lowered with no success. So the annexation was the only option. Police Chief Olsen explained that he has been on the Traffic Safety Commission for twelve years and has tried to get the speed limit lowered for about ten years with no success. The state did do an engineering study in the past ten years and it did not give enough evidence that the speed limit at that time needed to be lowered. In order for the speed limit to be lowered there needs to be eighty five percent of the traffic to go the speed limit or lower. There is a speed study going to be happening the week of September 8,2025.

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 08.12.25
 Ordinance Commission N/A
 Utility Commission Report 08.18.25

MOTION: Bahrke/Holman

Motion to place reports on file.

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

Old Business:

10. Columbia Street Reconstruction Project Updates

The final walk through is scheduled for September 15, 2025. The lift station still needs to do phase three before it is complete. There were two new pumps for the lift station ordered to replace the current pumps that are not functioning correctly. There was no charge for these pumps due to the original pumps had malfunctioned.

NO ACTION TAKEN

11. New Middle School Items

There is a speed study going on County Road I. When the results come in this will hopefully lower the speed limit. The school zone signs from the old middle school will be moved to the new school location within the next couple weeks.

NO ACTION TAKEN

12. Status of Annexation portion of County I from Town of Stiles.

Town of Stiles presented a Petition to Annex portion of County I from City boundary south of South Main Street north to the northside of Columbia Street. The annexation would be the road itself and the fifteen feet of right away. This annexation would help with getting the speed limit down for the school zone. This has been talked about with the state and county and they have now started to do an engineer study to help provide information if the speed limit should be lowered. If the study goes through then there might be possibility of might not needing the annexation. City Administrator Wills has reached out to the Department of Administration about this creating an island. They were made aware and note that this is not one of the reasons they stop an annexation. If speed study is completed and the study shows the speed limit can be lowered through the county and state then the annexation might not have to go through.

NO ACTION TAKEN

NEW BUSINESS

13. Amending the City of Oconto Falls Comprehensive Plan Map Page 62, changing parcel future use from industrial to residential.

A. ORD 25-008 An Ordinance to Adopt an Amendment to The City of Oconto Falls 2008 Comprehensive Plan

The City of Oconto Falls is growing and with the growth of the city the Comprehensive Plan and maps will need to be updated. The state statues have now changed as well that a Comprehensive Plan needs to be updated every ten years instead of twenty. Administrator Peter Wills went over the process of how this would be done.

MOTION: McDermid/Holman

Motion to approve ORD 25-008 An Ordinance to Adopt an Amendment one (1) to The City of Oconto Falls 2008 Comprehensive Plan.

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

14. Application for 1-year Operators license Torrence Fowler

MOTION: Holman/McDermid

Motion to approve the Application for 1-year Operators license Torrence Fowler.

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

15. Application for 2-year Operators License Alexandria McHugh, Jill Genette, Steven Genette

MOTION: McDonald/Holman

Motion to approve the Application for 2-year Operators License Alexandria McHugh, Jill Genette, Steven Genette.

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

16. Application for Temporary Class B License St. Anthony's Food Truck Event

MOTION: Bahrke/Wirtz

Motion to approve Application for Temporary Class B License St. Anthony's Food Truck Event.

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

17. The Committee may go into closed session regarding legal consultation under Wis. Stat. § 19.85(g). Conferring with legal counsel who is giving written or oral advice about strategy to be adopted in litigation in which the governmental body is or is likely to be involved.

A. Re: Legal Negotiations

MOTION: Bahrke/Holman

Motion to enter into closed session at 6:37pm.

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

Those remaining in closed session Alderman Bahrke, Holman, Coopman, McDonald, McDermid, Mayor Braun, Administrator Wills, Deputy Clerk Friedman.

18. The Committee will return to open session and may take action on matters discussed in closed session

A. Re: Legal Negotiations

MOTION: Bahrke/McDonald

Motion to return to open session at 6:50pm.

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

MOTION: McDonald/Holman

Motion to have Administrator Wills get a certified survey map on landfill access off Gallas Road and work with City Attorney for property transfer to the city.

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

19. 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

MOTION: Holman/ Bahrke

Motion to enter into closed session at 6:51pm.

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

Those remaining in closed session Alderman Bahrke, Holman, Coopman, McDonald, McDermid, Mayor Braun.

20. The Committee will return to open session and may take action on matters discussed in closed session

Re: Employee Evaluation

MOTION: Bahrke/McDonald

Motion to go into open session at 7:38pm.

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

21. 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 7:39pm.

City Administrator Peter Wills

TREASURER'S REPORT

August-25

General Fund

August 1, 2025	Cash Balance	\$ 188,764.54
	Add: Cash Receipts	663,429.01
	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	-
	Add: CDBG Grant Reimbursement	104,827.75
	Add: Utility Reimbursement	-
	Add: Expenditure Restraint Payment	-
	Add: Transfer from Bond Fund	-
	Add: Interest	64.63
	Add: Bond Proceeds	-
		<u>\$ 957,085.93</u>
	Minus: CK Disbursements	548,918.20
	Minus: PR Disbursements	65,816.04
	Minus: PR Taxes	26,907.06
	Minus: Bond Principal	-
	Minus: Bond Interest	-
	Minus: NSF Check	30.00
	Minus: PNB Loan Pmts	4,279.00
	Minus: To Water & Sewer Bond Proceeds/SA pybk	-
	Minus: Bank Service Fees	474.04
	Minus: Transfer to FD Equip Fund	11,198.51
August 31, 2025	Cash Balance	<u><u>\$ 299,463.08</u></u>

General Fund LGIP Account	\$ 35.19
Fire Dept Equipment Fund in LGIP	\$ 15,797.82

General Fund CD's & Investments

Issued 8/12/2025	4.295% Matures 9/30/2025	\$ 261,000.00
Issued 5/16/2025	4.347% Matures 9/9/2025	\$ 101,000.00
Money Market	3.7500%	\$ 1,493.90
		<u><u>\$ 363,493.90</u></u>

Bond CD's & Investments

Issued 12/9/2024	4.245% Matures 11/15/2025	\$ 14,000.00
Money Market	3.75%	\$ 486,682.53
		<u><u>\$ 500,682.53</u></u>

SEPT 2025 PAYROLL

14292-14345	Payroll Direct Deposit	\$ 70,707.70
	Payroll Checks	-
		<u><u>\$ 70,707.70</u></u>

LIBRARY

August 1, 2025	Cash Balance	\$ 121,859.30
	Receipts	\$ 2,223.78
	Void Check	\$ -
		<u>\$ 124,083.08</u>
	Disbursements	\$ 13,711.05
	Service Charge	\$ -
August 31, 2025	Cash Balance	<u><u>\$ 110,372.03</u></u>

Passbook Savings 8/31/2025	\$ 411.51
Money Market 8/31/2025	\$ 22,534.37
Certificate of Deposits	\$ 126,136.54

Transmittal Number	Name	Check Number	Check Issue Date	Pay Code	Description	GL Account	Amount
5							
	5 WI DEFERRED COMP	2886	09/18/2025	41-01	DEFERRED COMP/ROTH DEFERRED	62100-21100-00-12	75.00
	5 WI DEFERRED COMP	2886	09/18/2025	41-02	DEFERRED COMP/ROTH ROTH DEFE	62100-21100-00-12	975.00
	Total 5:						1,050.00
	Total 2886:						1,050.00
2							
	2 WI DEPARTMENT OF RE	2887	09/18/2025	77-00	STATE W/H TAXES STATE WITHHOLD	62100-21513-00-00	1,890.26
	Total 2:						1,890.26
	Total 2887:						1,890.26
	Total Bi-Weekly - Online:						30,919.04
Bi-Weekly - Paper							
7							
	7 OCONTO FALLS PROFES	37861	09/04/2025	49-00	POLICE UNION DUES POLICE UNION	62100-21100-00-12	172.50
	Total 7:						172.50
	Total 37861:						172.50
7							
	7 OCONTO FALLS PROFES	37862	09/18/2025	49-00	POLICE UNION DUES POLICE UNION	62100-21100-00-12	172.50
	Total 7:						172.50
	Total 37862:						172.50
	Total Bi-Weekly - Paper:						345.00
	Grand Totals:						31,264.04

Report Criteria:

Paid transmittals included

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
2892						
2892	09/29/2025	GFL ENVIRONMENTAL	U600002868	5,325.32	M GFL CURBSIDE RECYCLE FEE	62100-53630-25-000-483
2892	09/29/2025	GFL ENVIRONMENTAL	U600002868	10,025.40	M GFL RESI CURBSIDE PICKUP	62100-53620-25-000-000
2892	09/29/2025	GFL ENVIRONMENTAL	U600002874	174.45	M ST DEPT PARKS DUMPSTER	62100-55200-25-000-000
2892	09/29/2025	GFL ENVIRONMENTAL	U600002874	37.26	M ST DEPT PARKS FUEL SURCHARGE	62100-55200-25-000-000
2892	09/29/2025	GFL ENVIRONMENTAL	U600002913	5,325.32	M GFL CURBSIDE RECYCLE FEE	62100-53630-25-000-483
2892	09/29/2025	GFL ENVIRONMENTAL	U600002913	10,025.40	M GFL RESI CURBSIDE PICKUP	62100-53620-25-000-000
2892	09/29/2025	GFL ENVIRONMENTAL	U600002914	486.29	M GFL COMMERCIAL DISPOSAL	62100-53630-25-000-463
2892	09/29/2025	GFL ENVIRONMENTAL	U600002914	593.70	M GFL HAULING FEE	62100-53630-25-000-463
2892	09/29/2025	GFL ENVIRONMENTAL	U600002914	234.46	M GFL COMMERCIAL FUEL SURCHARGE	62100-53630-25-000-463
2892	09/29/2025	GFL ENVIRONMENTAL	U600002914	10.00	M GFL COMMERCIAL ADMIN FEE	62100-53630-25-000-463
2892	09/29/2025	GFL ENVIRONMENTAL	U600002920	174.45	M ST DEPT PARKS DUMPSTER	62100-55200-25-000-000
2892	09/29/2025	GFL ENVIRONMENTAL	U600002920	37.87	M ST DEPT PARKS FUEL SURCHARGE	62100-55200-25-000-000
Total 2892:				32,449.92		
2893						
2893	09/29/2025	DELTA DENTAL	958918	133.17	M DEDEN UTIL SEPTVISION	62100-21530-00-153-000
2893	09/29/2025	DELTA DENTAL	958918	116.60	M DEDEN PD SEPTVISION	62100-21530-00-153-000
2893	09/29/2025	DELTA DENTAL	958918	52.60	M DEDEN STREET SEPTVISION	62100-21530-00-153-000
2893	09/29/2025	DELTA DENTAL	958918	40.93	M DEDEN ADMIN SEPTVISION	62100-21530-00-153-000
2893	09/29/2025	DELTA DENTAL	958918	11.42	M DEDEN FD SEPTVISION	62100-21530-00-153-000
2893	09/29/2025	DELTA DENTAL	958918	5.72	M DEDEN LIB SEPTVISION	62100-21530-00-153-000
2893	09/29/2025	DELTA DENTAL	958918	105.96	M DEDEN CITY SEPTDENTAL	62100-21530-00-158-000
2893	09/29/2025	DELTA DENTAL	958918	40.12	M DEDEN UTIL SEPTDENTAL	62100-21530-00-158-000
Total 2893:				506.52		
2894						
2894	09/29/2025	EFLEXGROUP, INC	IN3556996	13.28	M EFLEX MONTHLY FEE	62100-51900-15-157-000
2894	09/29/2025	EFLEXGROUP, INC	IN3556996	6.64	M EFLEX MONTHLY FEE	62100-51900-25-157-000
2894	09/29/2025	EFLEXGROUP, INC	IN3556996	13.28	M EFLEX MONTHLY FEE	62100-15600-00-000-630
2894	09/29/2025	EFLEXGROUP, INC	IN3556996	6.64	M EFLEX MONTHLY FEE	62100-51400-10-157-000

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
Total 2894:				39.84		
2895						
2895	09/29/2025	WE ENERGIES	0700909946	141.08	M WEENE CITY HALL NATURAL GAS	62100-51400-10-223-000
2895	09/29/2025	WE ENERGIES	0700909946	141.07	M WEENE CITY HALL NATURAL GAS	62100-15600-00-000-630
2895	09/29/2025	WE ENERGIES	0700909946	141.07	M WEENE CITY HALL NATURAL GAS	62100-52100-15-223-000
2895	09/29/2025	WE ENERGIES	0700909946	9.57	M WEENE ST MECH SHOP NATURAL GAS	62100-53100-25-223-000
2895	09/29/2025	WE ENERGIES	0700909946	9.90	M WEENE ST GARAGE NATURAL GAS	62100-53100-25-223-000
2895	09/29/2025	WE ENERGIES	0700909946	9.90	M WEENE PARK SHELTER NATURAL GAS	62100-55200-40-223-000
2895	09/29/2025	WE ENERGIES	0700909946	9.90	M WEENE ST DEPT NEW SHOP NATURAL GAS	62100-53100-25-223-000
2895	09/29/2025	WE ENERGIES	0700909946	101.55	M WEENE FIRE DEPT NATURAL GAS	62100-52200-20-223-000
Total 2895:				564.04		
2896						
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	24.04	M CITY CLEANING SUPPLIES	62100-51400-10-300-476
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	24.04	M UTILITY CLEANING SUPPLIES	62100-15600-00-000-630
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	29.33	M UTILITY OFFICE SUPPLIES	62100-15600-00-000-630
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	25.00	M CITY ADMIN SMALL COMMUNITY FORUM	62100-51520-10-000-000
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	264.17	M CHAMBER MTG FOOD	62100-51100-10-000-000
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	15.00	M XTRA BOR HANDBOOKS	62100-51100-10-000-000
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	200.00	M CROSSING GUARD RETIREMENT GIFTS	62100-52100-15-000-000
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	7.45	M PD POSTAGE	62100-52100-15-302-000
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	24.03	M PD CLEANING SUPPLIES	62100-52100-15-300-476
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	129.70	M PD UNIFORM	62100-52100-15-193-000
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	105.45	M PD RETURN UNIFORM SHIRT	62100-52100-15-193-000
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	25.98	M PD TRAINING MEAL	62100-52100-15-000-450
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	309.00	M PD K9 TREATMENT	62100-52100-15-000-228
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	21.09	M PD UMBRELLA-CROSSING GUARD	62100-52100-15-000-000
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	422.57	M CROSSING GUARD COAT/GLOVES/HAT/CROSSWALK SIGN	62100-52100-15-000-000
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	3,425.00	M ST DEPT TITAN SERIES 2 POST	62401-57324-00-000-000
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	898.16	M BOAT LAUNCH FUND BUOYS	62401-55200-25-000-250
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	52.00	M P&R BATHROOM GARBAGE BAGS	62100-55200-25-303-000
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	173.40	M P&R BATHROOM CLEANING SUPPLIES	62100-55200-25-303-000
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	52.00	M ST DEPT GARBAGE COLLECTION	62100-53620-25-000-000
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	59.47	M ST DEPT FOOD - SUMMER HELP GOING AWAY	62100-53230-25-000-000
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	80.16	M ST DEPT BRAKE CALIPER SET	62100-53230-25-000-000
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	96.00	M ST DEPT TRAINING	62100-53100-25-000-450

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	16.09	M FD GAS	62100-52200-20-451-000
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	24.26	M FD GOOGLE MONTHLY CHARGE	62100-52200-20-304-000
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	26.99	M LIBRARY CC CHARGES	62100-13100-10-000-468
2896	09/29/2025	CHASE CARD SERVICES	1994 8/28/25	369.80	M LIBRARY CC CHARGES	62100-13100-10-000-468
Total 2896:				6,635.30		
2897						
2897	09/29/2025	US BANK EQUIPMENT FINANCE	563478932	133.25	M CITY HALL MAIN COPIER LEASE PMT	62100-51400-10-303-478
2897	09/29/2025	US BANK EQUIPMENT FINANCE	563478932	71.75	M UTILITY CITY HALL MAIN COPIER LEASE PMT	62100-51400-10-303-478
Total 2897:				205.00		
2898						
2898	09/29/2025	SECURIAN FINANCIAL GROUP IN	OCT 2025 LI	288.68	M SEPT 2025 UTILITY LIFE INSURANCE	62100-21530-00-152-000
2898	09/29/2025	SECURIAN FINANCIAL GROUP IN	OCT 2025 LI	143.42	M SEPT 2025 PD LIFE INSURANCE	62100-21530-00-152-000
2898	09/29/2025	SECURIAN FINANCIAL GROUP IN	OCT 2025 LI	122.30	M SEPT 2025 FD LIFE INSURANCE	62100-21530-00-152-000
2898	09/29/2025	SECURIAN FINANCIAL GROUP IN	OCT 2025 LI	148.60	M SEPT 2025 STREET LIFE INSURANCE	62100-21530-00-152-000
2898	09/29/2025	SECURIAN FINANCIAL GROUP IN	OCT 2025 LI	85.91	M SEPT 2025 ADMIN LIFE INSURANCE	62100-21530-00-152-000
2898	09/29/2025	SECURIAN FINANCIAL GROUP IN	OCT 2025 LI	3.82	M SEPT 2025 LIBRARY LIFE INSURANCE	62100-21530-00-152-000
Total 2898:				792.73		
2899						
2899	09/29/2025	DEPT OF EMPLOYEE TRUST FUN	OCT 2025 H	15,118.97	M OCT2025 UTIL HEALTH INS	62100-21530-00-151-000
2899	09/29/2025	DEPT OF EMPLOYEE TRUST FUN	OCT 2025 H	15,480.22	M OCT2025 PD HEALTH INS	62100-21530-00-151-000
2899	09/29/2025	DEPT OF EMPLOYEE TRUST FUN	OCT 2025 H	6,530.82	M OCT2025 STREET HEALTH INS	62100-21530-00-151-000
2899	09/29/2025	DEPT OF EMPLOYEE TRUST FUN	OCT 2025 H	3,156.31	M OCT2025 ADMIN HEALTH INS	62100-21530-00-151-000
2899	09/29/2025	DEPT OF EMPLOYEE TRUST FUN	OCT 2025 H	2,691.38	M OCT2025 FD HEALTH INS	62100-21530-00-151-000
2899	09/29/2025	DEPT OF EMPLOYEE TRUST FUN	OCT 2025 H	1,148.02	M OCT2025 LIBRARY HEALTH INS	62100-21530-00-151-000
Total 2899:				44,125.72		
2900						
2900	09/29/2025	WISCONSIN RETIREMENT SYSTE	AUG 2025 R	1,948.57	M WRS AUG25 ADMIN RETIREMENT	62100-21520-00-154-000
2900	09/29/2025	WISCONSIN RETIREMENT SYSTE	AUG 2025 R	7,501.34	M WRS AUG25 UTILITY RETIREMENT	62100-21520-00-154-000
2900	09/29/2025	WISCONSIN RETIREMENT SYSTE	AUG 2025 R	238.11	M WRS AUG25 UTILITY CITY PORTION RETIREMENT	62100-21520-00-154-000
2900	09/29/2025	WISCONSIN RETIREMENT SYSTE	AUG 2025 R	1,344.32	M WRS AUG25 FD RETIREMENT	62100-21520-00-154-000
2900	09/29/2025	WISCONSIN RETIREMENT SYSTE	AUG 2025 R	2,549.24	M WRS AUG25 STREET RETIREMENT	62100-21520-00-154-000

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2900	09/29/2025	WISCONSIN RETIREMENT SYSTE	AUG 2025 R	572.56	M WRS AUG25 LIBRARY RETIREMENT	62100-21520-00-154-000
2900	09/29/2025	WISCONSIN RETIREMENT SYSTE	AUG 2025 R	10,149.25	M WRS AUG25 PD RETIREMENT	62100-21520-00-154-000
Total 2900:				24,303.39		
37522						
37522	09/18/2025	MGD INDUSTRIAL CORPORATION	234357	290.55-	V ST DEPT PLOW BOLTS	62100-53311-25-000-460
Total 37522:				290.55-		
37836						
37836	09/19/2025	US AUTO FORCE	INV0010229	664.00-	V PD TIRES	62100-52100-15-242-000
Total 37836:				664.00-		
37863						
37863	09/19/2025	ACC PLANNED SERVICE, INC	38841	2,018.46	CITY HALL 2 NEW BOILERS	62100-15600-00-000-630
37863	09/19/2025	ACC PLANNED SERVICE, INC	38841	4,037.54	CITY HALL 2 NEW BOILERS	62401-57140-00-000-000
Total 37863:				6,056.00		
37864						
37864	09/19/2025	ACCURATE APPRAISAL LLC	5664	2,250.00	MONTHLY ASSESSMENT FEE	62100-51530-10-214-000
Total 37864:				2,250.00		
37865						
37865	09/19/2025	AMUNDSEN DAVIS LLC	830571	1,061.50	AHLGRIM ADVERSE POSSESSION	62100-51300-10-211-000
37865	09/19/2025	AMUNDSEN DAVIS LLC	832094	3,064.50	AHLGRIM ADVERSE POSSESSION	62100-51300-10-211-000
37865	09/19/2025	AMUNDSEN DAVIS LLC	832095	152.50	FD CONSTRUCTION DISPUTE EMAIL REVIEW	62100-51300-10-211-000
Total 37865:				4,278.50		
37866						
37866	09/19/2025	AT&T MOBILITY	2872869131	192.25	PD CELLPHONE & MOBILE BROADBAND	62100-52100-15-221-473
37866	09/19/2025	AT&T MOBILITY	2873360861	127.96	FD BROADBAND	62100-52200-20-304-000
37866	09/19/2025	AT&T MOBILITY	2873360861	42.14	FD CELLPHONE	62100-52200-20-221-472
37866	09/19/2025	AT&T MOBILITY	2873360861	170.11	PD CELLPHONE & MOBILE BROADBAND	62100-52100-15-221-473

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Total 37866:				532.46		
37867						
37867	09/19/2025	BAYCOM INC C/O OWNERSEDGE I	EQUIPINV_0	140.00	FD TOUGHBOOK BATTERY	62100-52200-20-304-000
Total 37867:				140.00		
37868						
37868	09/19/2025	BAY-LAKE REGIONAL PLANNING	7494	7,761.52	2026 COMPREHENSIVE PLAN	62402-57725-00-000-801
Total 37868:				7,761.52		
37869						
37869	09/19/2025	BRADLEY & MARY BETH RICE	TAX BATCH	209.23	TAX BATCH 2 REFUND	62900-21100-00-000-000
Total 37869:				209.23		
37870						
37870	09/19/2025	BRITTANY SCHADEN	PARK REFU	150.00	9/13 ENCLOSED SHELTER DEPOSIT REFUND	62100-23160-00-000-000
Total 37870:				150.00		
37871						
37871	09/19/2025	CELLCOM	161472	186.15	ST DEPT CELLPHONE & TABLET	62100-53100-25-221-473
37871	09/19/2025	CELLCOM	161472	31.54	WELCOME SIGN BROADBAND	62100-51400-10-304-000
Total 37871:				217.69		
37872						
37872	09/19/2025	CIVIC SYSTEMS LLC	INV-07735	4,388.89	CITY ACCOUNTING SYSTEM CLOUD HOSTING, SUPPORT & MAINTENANCE	62100-51400-10-304-000
37872	09/19/2025	CIVIC SYSTEMS LLC	INV-07735	548.61	LIBRARY ACCOUNTING SYSTEM CLOUD HOSTING, SUPPORT AND MAINTEN	62100-13100-10-000-468
Total 37872:				4,937.50		
37873						
37873	09/19/2025	DORNER INC	PAYMENT A	16,756.00	COLUMBIA STREET - SANITARY	62100-15600-00-000-630
37873	09/19/2025	DORNER INC	PAYMENT A	167.49	COLUMBIA STREET - STORM	62201-57331-25-000-284
37873	09/19/2025	DORNER INC	PAYMENT A	1,872.78	COLUMBIA STREET - STREET	62201-57331-25-000-284

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37873	09/19/2025	DORNER INC	PAYMENT A	10,021.44	COLUMBIA STREET - WATERMAIN	62100-15600-00-000-630
37873	09/19/2025	DORNER INC	PAYMENT A	1,440.88-	COLUMBIA STREET APPLICATION 5 RETAINAGE	62100-15600-00-000-630
Total 37873:				27,376.83		
37874						
37874	09/19/2025	FISCHER CONCRETE 920 LLC	1034	2,350.50	502 CALDWELL ST SIDEWALK/C&G/APRON	62100-53311-25-000-120
37874	09/19/2025	FISCHER CONCRETE 920 LLC	1034	783.50	502 CALDWELL ST SIDEWALK/C&G/APRON UTILITY PORTION	62100-15600-00-000-630
37874	09/19/2025	FISCHER CONCRETE 920 LLC	1034	1,550.00	106 MAIN SIDEWALK & C&G REPLACEMENT	62100-15600-00-000-630
37874	09/19/2025	FISCHER CONCRETE 920 LLC	1034	1,995.00	MEMORIAL FLD PARK SIDEWALK	62100-55200-25-000-000
37874	09/19/2025	FISCHER CONCRETE 920 LLC	1034	350.00	612 MAIN ST MANHOLE COVER	62100-53311-25-000-124
Total 37874:				7,029.00		
37875						
37875	09/19/2025	HANAWAY ROSS LAW FIRM	36777.2202	277.50	MUNICIPAL COURT TRIALS	62100-51300-10-211-000
Total 37875:				277.50		
37876						
37876	09/19/2025	KA YENG VUE	PARK REFU	150.00	PARK REFUND DEPOSIT REFUND-KA YENG VUE	62100-23160-00-000-000
Total 37876:				150.00		
37877						
37877	09/19/2025	LEAGUE OF WISCONSIN MUNICIP	R89118	191.00	2025 SUMMER MEETING OF CHIEF EXECUTIVES-P WILLS	62100-51400-10-000-450
Total 37877:				191.00		
37878						
37878	09/19/2025	MCDERMID SALES & SERVICE, IN	64772	170.60	FD E1311 PINCHED WIRE FOR WIF SENSOR	62100-52200-20-242-000
Total 37878:				170.60		
37879						
37879	09/19/2025	MENARDS HOWARD	15475	128.38	ST DEPT TOOLS	62100-53230-25-000-000
Total 37879:				128.38		

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37880						
37880	09/19/2025	MERCIERS FASTOP	3530	107.02	ST DEPT PREMIUM GAS	62100-53100-25-451-000
Total 37880:				107.02		
37881						
37881	09/19/2025	MGD INDUSTRIAL CORPORATION	234357	290.55	ST DEPT PLOW BOLTS	62100-53311-25-000-460
Total 37881:				290.55		
37882						
37882	09/19/2025	MSA PROFESSIONAL SERVICES I	020203	1,039.83	ROADWAY/UTILITIES CONSTRUCTION ADMIN-STORM	62401-57331-25-000-284
37882	09/19/2025	MSA PROFESSIONAL SERVICES I	020203	1,039.83	ROADWAY/UTILITIES CONSTRUCTION ADMIN-STREET	62401-57331-25-000-284
37882	09/19/2025	MSA PROFESSIONAL SERVICES I	020203	535.67	ROADWAY/UTILITIES CONSTRUCTION ADMIN-SWR	62100-15600-00-000-630
37882	09/19/2025	MSA PROFESSIONAL SERVICES I	020203	535.67	ROADWAY/UTILITIES CONSTRUCTION ADMIN-WTR	62100-15600-00-000-630
37882	09/19/2025	MSA PROFESSIONAL SERVICES I	020203	4,075.00	CONSTRUCTION ADMINISTRATION LIFT STATION 2025 - SEWER	62100-15600-00-000-630
37882	09/19/2025	MSA PROFESSIONAL SERVICES I	020203	1,808.89	ROADWAY/UTILITIES CONSTRUCTION OBSERVATION-SEWER	62100-15600-00-000-630
37882	09/19/2025	MSA PROFESSIONAL SERVICES I	020203	1,808.89	ROADWAY/UTILITIES CONSTRUCTION OBSERVATION-SEWER	62100-15600-00-000-630
37882	09/19/2025	MSA PROFESSIONAL SERVICES I	020203	2,713.33	ROADWAY/UTILITIES CONSTRUCTION OBSERVATION-STORM	62201-57331-25-000-284
37882	09/19/2025	MSA PROFESSIONAL SERVICES I	020203	2,713.33	ROADWAY/UTILITIES CONSTRUCTION OBSERVATION-STREET	62201-57331-25-000-284
37882	09/19/2025	MSA PROFESSIONAL SERVICES I	020203	143.37	ROADWAY/UTILITIES CONSTRUCTION STAKING-SEWER	62100-15600-00-000-630
37882	09/19/2025	MSA PROFESSIONAL SERVICES I	020203	143.37	ROADWAY/UTILITIES CONSTRUCTION STAKING-WTR	62100-15600-00-000-630
37882	09/19/2025	MSA PROFESSIONAL SERVICES I	020203	215.05	ROADWAY/UTILITIES CONSTRUCTION STAKING-STORM	62201-57331-25-000-284
37882	09/19/2025	MSA PROFESSIONAL SERVICES I	020203	215.05	ROADWAY/UTILITIES CONSTRUCTION ADMIN-STREET	62201-57331-25-000-284
37882	09/19/2025	MSA PROFESSIONAL SERVICES I	020203	7,663.18	CONSTRUCTION OBSERVATION LIFT STATION - SEWER	62100-15600-00-000-630
Total 37882:				24,650.46		
37883						
37883	09/19/2025	MSI METRO SALES INC	2871869	67.43	FD COPIER	62100-52200-20-300-000
37883	09/19/2025	MSI METRO SALES INC	2872233	79.06	CITY HALL COLOR COPIER MONTHLY CONTRACT	62100-51400-10-303-478
37883	09/19/2025	MSI METRO SALES INC	2872233	26.35	CITY HALL COLOR COPIER MONTHLY CONTRACT - UTILITY	62100-15600-00-000-630
Total 37883:				172.84		
37884						
37884	09/19/2025	NEW MEDIA	HGAADVWGB	21.16	CITY PUBLICATIONS	62100-51400-10-301-000
37884	09/19/2025	NEW MEDIA	HGAADVWGB	22.03	CITY PUBLICATIONS	62100-51400-10-301-000
37884	09/19/2025	NEW MEDIA	HGAADVWGB	23.77	CITY PUBLICATIONS	62100-51400-10-301-000

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37884	09/19/2025	NEW MEDIA	HGAADVWGB	22.03	CITY PUBLICATIONS	62100-51400-10-301-000
Total 37884:				88.99		
37885						
37885	09/19/2025	NFPA	NOTICE: 167	225.00	FD NFPA MEMBERSHIP	62100-52200-20-320-000
Total 37885:				225.00		
37886						
37886	09/19/2025	NSIGHT TELSVCES	920-846-450	32.65	UTIL TELEPHONE	62100-15600-00-000-630
37886	09/19/2025	NSIGHT TELSVCES	920-846-450	75.47	PD TELEPHONE	62100-52100-15-221-472
37886	09/19/2025	NSIGHT TELSVCES	920-846-450	32.65	BLD INSP TELEPHONE	62100-52400-21-221-472
37886	09/19/2025	NSIGHT TELSVCES	920-846-450	32.65	JUDGE TELEPHONE	62100-51200-10-221-472
37886	09/19/2025	NSIGHT TELSVCES	920-846-450	205.31	CITY TELEPHONE	62100-51400-10-221-472
Total 37886:				378.73		
37887						
37887	09/19/2025	OCONTO COUNTY LUMBER	2509-129027	44.80	FD LUMBER FOR TRAILER	62100-52200-20-242-000
Total 37887:				44.80		
37888						
37888	09/19/2025	OCONTO COUNTY REGISTER OF	RLF SATISF	30.00	RLF SATISFACTION FOR QUICK LUBE	62100-51100-10-000-000
Total 37888:				30.00		
37889						
37889	09/19/2025	OCONTO COUNTY TREASURER	2660708917	67,250.90	2660708917769 TAX PMT TAKEN AS PP	62900-12100-00-000-000
37889	09/19/2025	OCONTO COUNTY TREASURER	AUG 2025 C	428.80	AUG 2025 COURT FINES & FEES	62100-24200-00-000-000
Total 37889:				67,679.70		
37890						
37890	09/19/2025	OCONTO FALLS AUTO SUPPLY	CUST 25056	128.02	ST DEPT PARTS & SUPPLIES	62100-53240-25-000-000
37890	09/19/2025	OCONTO FALLS AUTO SUPPLY	CUST 25057	129.03	ST DEPT PARTS & SUPPLIES	62100-53240-25-000-000

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Total 37890:				257.05		
37891						
37891	09/19/2025	OCONTO FALLS WATER & LIGHT	2024 TAX R	2,074.93	2024 DELINQ ELECTRIC	62900-25600-00-000-630
37891	09/19/2025	OCONTO FALLS WATER & LIGHT	2024 TAX R	875.51	2024 DELINQ WATER	62900-25600-00-000-650
37891	09/19/2025	OCONTO FALLS WATER & LIGHT	2024 TAX R	3,595.97	2024 DELINQ SEWER	62900-25600-00-000-660
Total 37891:				6,546.41		
37892						
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	16.48	101000-20 238 N MAPLE ELEC	62100-53100-25-220-000
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	50.67	110200-20 212 GB AVE EWS	62100-53100-25-220-000
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	117.88	110300-20 213 GB AVE EWS	62100-53100-25-220-000
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	106.87	118700-20 PINE GROVE EWS	62100-55200-40-220-000
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	19.50	137100-20 WELCOME SIGN ELEC	62100-51400-10-220-000
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	69.90	141400-20 W SIDE BEACH ELE	62100-55420-40-220-000
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	26.78	220300-20 TUBING HILL ELEC	62100-55200-40-220-000
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	53.54	266550-20 ATHL FIELD ELEC	62100-55200-40-220-000
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	16.48	266600-20 ATHL FIELD FLOOD ELEC	62100-55200-40-220-000
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	9.31	2792600-20 SNR CTR YARD LIGHT ELEC	62100-54200-30-000-000
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	16.48	347600-22 MONROE ST AVE SHED	62100-55300-40-220-000
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	370.34	348900-20 STREET DEPT NEW SHOP	62100-53100-25-220-000
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	8.11	354200-20 SKATING RINK ELEC	62100-55440-40-220-000
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	156.04	374800-20 MECH SHOP EWS	62100-53100-25-220-000
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	17.84	374960-20 SALT SHED ELEC	62100-53100-25-220-000
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	66.83	376100-20 WELCOME SIGN ELEC	62100-51400-10-220-000
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	219.12	390100-20 E SIDE BEACH EWS	62100-55420-40-220-000
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	25.79	390150-20 FISHING DOCK ELEC	62100-55420-40-220-000
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	32.96	390300-20 SOFTBALL LIGHTS ELEC	62100-55200-40-220-000
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	642.58	390400-20 ENCLOSED EWS	62100-55200-40-220-000
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	867.08	400100-20 CITY HALL EWS	62100-52100-15-220-000
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	867.06	400100-20 CITY HALL EWS	62100-51400-10-220-000
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	867.06	400100-20 CITY HALL EWS	62100-15600-00-000-630
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	143.04	406000-20 PVE PAVILLION EWS	62100-55200-40-220-000
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	2,299.44	407000-00 ST LIGHTS ELEC	62100-53420-25-220-000
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	93.92	407500-20 RECYC CTR ELEC	62100-53100-25-220-000
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	1,236.82	267350-21 FIRE DEPT ELEC	62100-52200-20-220-000
37892	09/19/2025	OCONTO FALLS WATER & LIGHT	9/5/2025 BIL	20.26	348700-20 FIRE DEPT ELEC	62100-52200-20-220-000

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Total 37892:				8,438.18		
37893						
37893	09/19/2025	OLD DOMINION BRUSH	9636755	673.83	C47 PARTS	62100-53240-25-000-000
Total 37893:				673.83		
37894						
37894	09/19/2025	PIGGLY WIGGLY	00010318 X	63.12	CHAMBER MEETING FOOD	62100-51520-10-000-000
37894	09/19/2025	PIGGLY WIGGLY	00010318 X	47.92	ST DEPT WATER	62100-53100-25-000-481
37894	09/19/2025	PIGGLY WIGGLY	00010318 X	10.68	CITY CLEANING SUPPLIES	62100-51400-10-300-476
37894	09/19/2025	PIGGLY WIGGLY	00010318 X	10.68	UTILITY CLEANING SUPPLIES	62100-15600-00-000-630
37894	09/19/2025	PIGGLY WIGGLY	00010318 X	10.68	PD CLEANING SUPPLIES	62100-52100-15-300-476
Total 37894:				143.08		
37895						
37895	09/19/2025	PITNEY BOWES	3321230848	134.75	PIBOW UTILITY POSTAGE METER RENT	62100-15600-00-000-630
37895	09/19/2025	PITNEY BOWES	3321230848	24.27	PIBOW CITY POSTAGE METER RENT	62100-51400-10-302-000
37895	09/19/2025	PITNEY BOWES	3321230848	3.21	PIBOW CITY POSTAGE METER RENT	62100-51100-10-302-000
37895	09/19/2025	PITNEY BOWES	3321230848	8.31	PIBOW CITY POSTAGE METER RENT	62100-51440-10-302-000
37895	09/19/2025	PITNEY BOWES	3321230848	5.03	PIBOW CITY POSTAGE METER RENT	62100-51200-10-302-000
37895	09/19/2025	PITNEY BOWES	3321230848	4.01	PIBOW CITY POSTAGE METER RENT	62100-52200-20-302-000
37895	09/19/2025	PITNEY BOWES	3321230848	4.96	PIBOW CITY POSTAGE METER RENT	62100-53100-25-302-000
37895	09/19/2025	PITNEY BOWES	3321230848	1.32	PIBOW CITY POSTAGE METER RENT	62100-55200-40-302-000
37895	09/19/2025	PITNEY BOWES	3321230848	6.82	PIBOW CITY POSTAGE METER RENT	62100-52100-15-302-000
37895	09/19/2025	PITNEY BOWES	3321230848	1.09	PIBOW LIB POSTAGE METER RENT	62100-13100-10-000-468
Total 37895:				193.77		
37896						
37896	09/19/2025	POMPS TIRE SERVICE INC	20113655	1,234.80	C47 TIRES	62100-53240-25-000-000
Total 37896:				1,234.80		
37897						
37897	09/19/2025	PROPRINT GRAPHICS	LEMMENS/	70.00	OFFICER LEMMENS & WAGNER BUSINESS CARDS	62100-52100-15-000-000

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
Total 37897:				70.00		
37898						
37898	09/19/2025	QUILL	45328118	35.65	CITY OFFICE SUPPLIES	62100-51400-10-300-000
37898	09/19/2025	QUILL	45328118	35.65	UTILITY OFFICE SUPPLIES	62100-15600-00-000-630
37898	09/19/2025	QUILL	45328118	35.65	PD OFFICE SUPPLIES	62100-52100-15-300-000
37898	09/19/2025	QUILL	45626676	99.00	JUDGE OFFICE SUPPLIES	62100-51200-10-300-000
37898	09/19/2025	QUILL	45626676	99.00	RECYCLE CTR RECEIPT BOOKS	62100-53630-25-000-463
Total 37898:				304.95		
37899						
37899	09/19/2025	R&K AUTO PARTS LLC	ACCT 1340	82.88	K9 UNIT PART	62100-52100-15-242-000
37899	09/19/2025	R&K AUTO PARTS LLC	ACCT 1340	592.25	ST DEPT PARTS & SUPPLIES	62100-53230-25-000-000
37899	09/19/2025	R&K AUTO PARTS LLC	ACCT 1340	53.29	ST DEPT PARTS & SUPPLIES	62100-53230-25-000-000
Total 37899:				728.42		
37900						
37900	09/19/2025	RYAN KRUEGER & EJA SWEIG	PARK REFU	150.00	PARK DEPOSIT REFUND - KRUEGER/SWEIG	62100-23160-00-000-000
Total 37900:				150.00		
37901						
37901	09/19/2025	STAILD OIL LLC	375349	1,803.20	555.0 GAL GAS	62100-16110-00-451-000
37901	09/19/2025	STAILD OIL LLC	375349	664.78	198.5 GAL DIESEL	62100-16110-00-452-000
37901	09/19/2025	STAILD OIL LLC	375656	1,317.31	398.1 GAL GAS	62100-16110-00-451-000
Total 37901:				3,785.29		
37902						
37902	09/19/2025	STREICHERS	11780396	31.99	PD UNIFORM EXPENSE	62100-52100-15-193-000
Total 37902:				31.99		
37903						
37903	09/19/2025	TEDCOR	DG2026-011	1,270.00	2026 DISCOVERY GUIDE AD	62100-56745-45-000-000

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
Total 37903:				1,270.00		
37904						
37904	09/19/2025	THE POLICE AND SHERIFFS PRE	123424	40.00	PD ID CARDS	62100-52100-15-000-000
Total 37904:				40.00		
37905						
37905	09/19/2025	THE SHERWIN-WILLIAMS CO.	0597-2	274.50	50 GAL WHITE PAINT	62100-53311-25-000-458
37905	09/19/2025	THE SHERWIN-WILLIAMS CO.	0597-2	63.98	PAINT TIPS	62100-53311-25-000-458
37905	09/19/2025	THE SHERWIN-WILLIAMS CO.	1141-8	137.25	5 5 GAL YELLOW PAINT	62100-53311-25-000-458
Total 37905:				475.73		
37906						
37906	09/19/2025	UNIFORM SHOPPE	10532	557.60	PD UNIFORM	62100-52100-15-193-000
37906	09/19/2025	UNIFORM SHOPPE	10624	189.90	PD UNIFORM	62100-52100-15-193-000
Total 37906:				747.50		
37907						
37907	09/19/2025	UNITED TRUE VALUE	CUST #288	11.37	FD SUPPLIES	62100-52200-20-242-000
Total 37907:				11.37		
37908						
37908	09/19/2025	UNITED TRUE VALUE	CUST#300 X	47.97	ST DEPT CLEANING SUPPLIES	62100-55200-25-303-000
37908	09/19/2025	UNITED TRUE VALUE	CUST#300 X	23.95	ST DEPT BLD SUPPLIES	62100-53100-25-240-000
Total 37908:				71.92		
37909						
37909	09/19/2025	UNITED TRUE VALUE	CUST #295	25.99	PD SUPPLIES	62100-52100-15-000-000
Total 37909:				25.99		
37910						
37910	09/19/2025	US AUTO FORCE	INV0010229	664.00	PD TIRES	62100-52100-15-242-000

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
Total 37910:				664.00		
37911						
37911	09/19/2025	VESTIS	6160379786	45.35	CITY HALL RUGS	62100-51400-10-303-000
37911	09/19/2025	VESTIS	6160379786	45.35	PD CITY HALL RUGS	62100-52100-15-300-000
37911	09/19/2025	VESTIS	6160379786	45.35	UTILITY CITY HALL RUGS	62100-15600-00-000-630
37911	09/19/2025	VESTIS	6160381939	61.13	ST DEPT RUGS & TOWELS	62100-53230-25-000-000
Total 37911:				197.18		
37912						
37912	09/19/2025	WI COURT FINES & ASSESSMENT	AUG 2025	1,240.30	AUGUST 2025 COURT FINES & FEES	62100-24200-00-000-000
Total 37912:				1,240.30		
37913						
37913	09/19/2025	WI DNR	WU114778	125.00	MEMORIAL FLD WATER USE FEE	62100-55400-25-000-000
Total 37913:				125.00		
37914						
37914	09/19/2025	WIRTZ SEPTIC PUMPING	08/01/2025	120.00	WISEP W SIDE BEACH SEPTIC PUMP	62100-55420-25-000-000
Total 37914:				120.00		
37915						
37915	09/22/2025	DNR ACCOUNTS RECEIVABLE	370-0000042	425.00	ST DEPT CRMI WORKSHOP VI-W REMIC	62100-53100-25-000-450
Total 37915:				425.00		
37916						
37916	09/22/2025	GRAETZ MFG INC	113907	5,528.41	FD CUSTOM TRAILER-FRIENDS PURCHASE	62401-57220-20-000-000
Total 37916:				5,528.41		
37917						
37917	09/22/2025	MC CLONE	14871	420.87	25-26 WC INSURANCE	62100-51400-10-128-000
37917	09/22/2025	MC CLONE	14871	1,125.38	25-26 WC INSURANCE	62100-51900-40-128-000

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
37917	09/22/2025	MC CLONE	14871	9,836.11	25-26 WC INSURANCE	62100-51900-25-128-000
37917	09/22/2025	MC CLONE	14871	14,514.60	25-26 WC INSURANCE	62100-51900-15-128-000
37917	09/22/2025	MC CLONE	14871	3,394.56	25-26 WC INSURANCE	62100-51900-20-128-000
37917	09/22/2025	MC CLONE	14871	176.48	25-26 WC INSURANCE	62100-13100-10-000-468
37917	09/22/2025	MC CLONE	14871	1,769.57	25-26 LIABILITY INSURANCE	62100-51930-10-112-000
37917	09/22/2025	MC CLONE	14871	1,769.58	25-26 LIABILITY INSURANCE	62100-51930-40-112-000
37917	09/22/2025	MC CLONE	14871	1,769.57	25-26 LIABILITY INSURANCE	62100-51930-25-112-000
37917	09/22/2025	MC CLONE	14871	1,769.57	25-26 LIABILITY INSURANCE	62100-51930-15-112-000
37917	09/22/2025	MC CLONE	14871	1,769.57	25-26 LIABILITY INSURANCE	62100-51930-20-112-000
37917	09/22/2025	MC CLONE	14871	1,769.57	25-26 LIABILITY INSURANCE	62100-13100-10-000-468
37917	09/22/2025	MC CLONE	14871	1,769.57	25-26 LIABILITY INSURANCE	62100-15600-00-000-630
37917	09/22/2025	MC CLONE	14871	1,022.85	25-26 AUTO PHYS DAMAGE INSURANCE	62100-51930-25-112-000
37917	09/22/2025	MC CLONE	14871	725.44	25-26 AUTO PHYS DAMAGE INSURANCE	62100-51930-15-112-000
37917	09/22/2025	MC CLONE	14871	2,392.64	25-26 AUTO PHYS DAMAGE INSURANCE	62100-51930-20-112-000
37917	09/22/2025	MC CLONE	14871	2,240.07	25-26 AUTO PHYS DAMAGE INSURANCE	62100-15600-00-000-630
37917	09/22/2025	MC CLONE	14871	1,576.90	25-26 AUTO LIABILITY INSURANCE	62100-15600-00-000-630
37917	09/22/2025	MC CLONE	14871	1,146.83	25-26 AUTO LIABILITY INSURANCE	62100-51930-25-112-000
37917	09/22/2025	MC CLONE	14871	716.78	25-26 AUTO LIABILITY INSURANCE	62100-51930-15-112-000
37917	09/22/2025	MC CLONE	14871	1,003.49	25-26 AUTO LIABILITY INSURANCE	62100-51930-20-112-000
37917	09/22/2025	MC CLONE	14871	2,529.00	25-26 NO FAULT SEWER INSURANCE	62100-15600-00-000-630
37917	09/22/2025	MC CLONE	14871	44.43	25-26 CRIME POLICY	62100-51930-10-110-000
37917	09/22/2025	MC CLONE	14871	44.43	25-26 CRIME POLICY	62100-51930-40-110-000
37917	09/22/2025	MC CLONE	14871	44.43	25-26 CRIME POLICY	62100-51930-25-110-000
37917	09/22/2025	MC CLONE	14871	44.43	25-26 CRIME POLICY	62100-51930-15-110-000
37917	09/22/2025	MC CLONE	14871	44.43	25-26 CRIME POLICY	62100-51930-20-110-000
37917	09/22/2025	MC CLONE	14871	44.42	25-26 CRIME POLICY	62100-13100-10-000-468
37917	09/22/2025	MC CLONE	14871	44.43	25-26 CRIME POLICY	62100-15600-00-000-630
Total 37917:				55,520.00		
37918						
37918	09/22/2025	PAULA LEIER-ENGELHARDT	367	447.40	LANDFILL TESTING AND REPORTING	62100-53630-25-341-461
Total 37918:				447.40		
37919						
37919	09/22/2025	VESTIS	6160371201	45.35	CITY HALL RUGS	62100-51400-10-303-000
37919	09/22/2025	VESTIS	6160371201	45.35	PD CITY HALL RUGS	62100-52100-15-300-000
37919	09/22/2025	VESTIS	6160371201	45.35	UTILITY CITY HALL RUGS	62100-15600-00-000-630

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
Total 37919:				136.05		
Grand Totals:				353,795.83		

Report Criteria:
Report type: GL detail
Check.Type = {<>} "Adjustment"

**City of Oconto Falls
Budget to Actual
For the Month Ending 09-2025 FINAL**

		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	2,016.00	2,016.00	0.00	100.00%
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	25.00	250.00	700.00	-450.00	35.71%
Parking Violations	62100-45130-15-000-000	0.00	1,200.00	2,000.00	-800.00	60.00%
Alarms & Finger Printing	62100-45190-15-000-000	0.00	160.00	200.00	-40.00	80.00%
Law Enforcement Fees/ Accident Reports	62100-46210-15-000-000	18.00	162.00	250.00	-88.00	64.80%
Police Dept Insurance Recoveries	62100-48400-15-000-000	39.98	39.98	0.00	39.98	#DIV/0!
PD Donations	62100-48500-15-000-000	0.00	1,389.83	0.00	1,389.83	#DIV/0!
PD Policy & Procedure League Reimb	62100-48500-15-000-486	2,500.00	2,500.00	2,500.00	0.00	100.00%
Reimbursement from schools (CG \$)	62100-48900-15-120-000	0.00	43,900.69	66,034.00	-22,133.31	66.48%
Sale of Gen'l Fixed Assets	62100-49400-15-000-433	0.00	15,000.00	0.00	15,000.00	#DIV/0!
TOTAL POLICE DEPT REVENUES		2,582.98	68,618.50	73,700.00	(5,081.50)	93.11%

POLICE DEPT EXPENDITURES

Vacation	62100-51900-15-123-000	1,269.84	28,071.26	28,000.00	-71.26	100.25%
Holiday pay	62100-51900-15-124-000	3,428.49	22,112.54	31,751.00	9,638.46	69.64%
Sick pay	62100-51900-15-125-000	652.49	31,003.96	0.00	-31,003.96	#DIV/0!
Work Comp Insurance	62100-51900-15-128-000	14,514.60	29,450.45	30,000.00	549.55	98.17%
Funeral Wages	62100-51900-15-129-000	0.00	1,031.78	0.00	-1,031.78	#DIV/0!
Health Insurance	62100-51900-15-151-000	10,778.76	93,795.66	145,601.00	51,805.34	64.42%
Life Insurance	62100-51900-15-152-000	46.69	372.65	516.00	143.35	72.22%
WPS Vision Insurance	62100-51900-15-153-000	96.02	1,005.36	1,262.00	256.64	79.66%
Retirement	62100-51900-15-154-000	7,283.88	70,111.13	68,000.00	-2,111.13	103.10%
FICA - City Share	62100-51900-15-155-000	3,556.18	31,643.88	45,800.00	14,156.12	69.09%
Eflexgroup	62100-51900-15-157-000	13.28	1,035.57	682.00	-353.57	151.84%
Employee Medical Testing	62100-51900-15-306-000	-65.00	1,084.00	650.00	-434.00	166.77%
Property Insurance	62100-51930-15-109-000	0.00	3,328.64	3,202.00	-126.64	103.96%
Crime Insurance	62100-51930-15-110-000	44.43	93.43	98.00	4.57	95.34%
Auto/Liab. Insurance	62100-51930-15-112-000	3,211.79	6,178.58	6,215.00	36.42	99.41%
General Police Investigation	62100-52100-15-000-000	806.67	3,338.07	3,000.00	-338.07	111.27%
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	309.00	7,013.04	1,500.00	-5,513.04	467.54%
Body Camera Expenses	62100-52100-15-000-229	0.00	4,031.99	2,016.00	-2,015.99	200.00%
Recertification/Training	62100-52100-15-000-450	25.98	4,861.47	4,200.00	-661.47	115.75%
Firearms Training Supplies	62100-52100-15-000-454	0.00	2,390.27	3,000.00	609.73	79.68%
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	40,157.12	328,054.68	450,563.00	122,508.32	72.81%
School Crossing Guards Wages	62100-52100-15-120-475	0.00	7,163.64	13,905.00	6,741.36	51.52%
Cleaning Wages	62100-52100-15-120-476	130.06	1,284.38	1,700.00	415.62	75.55%
Overtime	62100-52100-15-121-000	3,373.32	32,773.96	35,087.00	2,313.04	93.41%
Police Uniform	62100-52100-15-193-000	803.74	5,273.05	6,200.00	926.95	85.05%
EWS - Utility Commission	62100-52100-15-220-000	867.08	5,618.08	7,000.00	1,381.92	80.26%
Telephone	62100-52100-15-221-472	75.47	576.24	1,200.00	623.76	48.02%
Cell phone/pager	62100-52100-15-221-473	362.36	2,228.64	2,850.00	621.36	78.20%
WE energies - natural gas	62100-52100-15-223-000	141.07	1,652.51	3,576.00	1,923.49	46.21%
City Hall/Building Maintenance	62100-52100-15-240-000	0.00	3,670.69	3,245.00	-425.69	113.12%
Vehicle repair & maintenance	62100-52100-15-242-000	82.88	1,785.99	3,000.00	1,214.01	59.53%
Office Supplies	62100-52100-15-300-000	126.35	1,326.03	1,000.00	-326.03	132.60%
Cleaning Supplies	62100-52100-15-300-476	34.71	288.72	400.00	111.28	72.18%
Postage	62100-52100-15-302-000	136.13	162.07	200.00	37.93	81.04%
Radio Radar Repair/Maintenance	62100-52100-15-303-453	0.00	233.00	500.00	267.00	46.60%
Copier Expenses	62100-52100-15-303-478	0.00	25.82	600.00	574.18	4.30%
Computers Technology	62100-52100-15-304-000	0.00	14,677.75	14,000.00	-677.75	104.84%
Vehicle gas & oil	62100-52100-15-451-000	5,608.72	11,270.46	13,454.00	2,183.54	83.77%
Dog Pound/Animal Control	62100-54100-30-290-464	0.00	0.00	350.00	350.00	0.00%
TOTAL POLICE DEPT EXPENDITURES		97,872.11	765,044.35	940,670.00	175,625.65	81.33%

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	0.00	10,189.72	46,000.00	35,810.28	22.15%

PD CRIME PREVENTION-62203

K-9 Donations	62203-48500-15-000-228	0.00	3,500.21	0.00	3,500.21	
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 09-2025 FINAL**

		<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	2,008.00	15,773.79	22,000.00	-6,226.21	71.70%
<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	9,262.17	12,350.00	3,087.83	75.00%
Court clerk salary	62100-51200-10-120-502	576.84	5,086.68	7,300.00	2,213.32	69.68%
FICA - City Share	62100-51200-10-155-000	122.86	1,113.82	1,614.00	500.18	69.01%
Telephone	62100-51200-10-221-472	32.65	250.46	400.00	149.54	62.62%
Office Supplies	62100-51200-10-300-000	99.00	481.12	300.00	-181.12	160.37%
Postage	62100-51200-10-302-000	125.23	135.29	200.00	64.71	67.65%
Computer Technology	62100-51200-10-304-000	0.00	1,545.00	3,000.00	1,455.00	51.50%
Continuing Education-Judge	62100-51200-10-309-501	0.00	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		1,985.71	18,824.54	26,714.00	7,889.46	70.47%

**City of Oconto Falls
Budget to Actual
For the Month Ending 09-2025 FINAL**

		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	1,622.91	2,380.00	-757.09	68.19%
Fire Dues - State	62100-43420-00-000-000	0.00	21,357.01	25,930.00	-4,572.99	82.36%
Other Local Grants - Fire Dept	62100-43790-20-000-000	0.00	1,948.00	0.00	1,948.00	#DIV/0!
Fire Reports/Burning Permits/Violations	62100-46200-20-000-000	450.00	4,593.91	7,000.00	-2,406.09	65.63%
Public Safety Charges - Town of O.F.	62100-46200-20-000-469	0.00	62,222.00	67,322.00	-5,100.00	92.42%
Public Safety Charges - Town of Stiles.	62100-46200-20-000-470	0.00	26,180.00	39,370.00	-13,190.00	66.50%
Public Safety Charges - Town of Spruce	62100-46200-20-000-487	0.00	35,351.31	30,958.00	4,393.31	114.19%
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!
Sale of Gen'l Fixed Assets	62100-49400-20-000-433	0.00	11,198.51	0.00	11,198.51	#DIV/0!
TOTAL FD REVENUES		450.00	164,473.65	173,460.00	-8,986.35	94.82%
<u>FIRE DEPARTMENT EXPENDITURES</u>						
Vacation	62100-51900-20-123-000	306.08	5,509.46	4,916.00	-593.46	112.07%
Holiday Pay	62100-51900-20-124-000	306.08	1,836.48	2,187.00	350.52	83.97%
Sick Pay	62100-51900-20-125-000	0.00	306.08	149.00	-157.08	205.42%
Work Comp	62100-51900-20-128-000	3,394.56	9,379.52	10,500.00	1,120.48	89.33%
Health Insurance	62100-51900-20-151-000	1,658.86	15,759.17	26,931.00	11,171.83	58.52%
Life Insurance	62100-51900-20-152-000	15.29	135.25	300.00	164.75	45.08%
WPS Vision Insurance	62100-51900-20-153-000	11.42	114.19	140.00	25.81	81.56%
Retirement	62100-51900-20-154-000	918.86	9,990.33	11,785.00	1,794.67	84.77%
FICA - City Share	62100-51900-20-155-000	446.67	7,875.83	13,730.00	5,854.17	57.36%
Eflex Expenses	62100-51900-20-157-000	0.00	232.24	228.00	-4.24	101.86%
Property Insurance	62100-51930-20-109-000	0.00	7,421.45	8,134.00	712.55	91.24%
Crime Insurance	62100-51930-20-110-000	44.43	93.43	100.00	6.57	93.43%
Auto/Liab Insurance	62100-51930-20-112-000	5,165.70	10,411.15	11,500.00	1,088.85	90.53%
General	62100-52200-20-000-000	0.00	363.59	750.00	386.41	48.48%
Fire Prevention	62100-52200-20-000-221	0.00	47.36	1.00	-46.36	4736.00%
Extinguisher/Scba/Air	62100-52200-20-000-222	0.00	4,776.85	5,574.00	797.15	85.70%
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	3,099.35	4,250.00	1,150.65	72.93%
Infection Control	62100-52200-20-000-467	0.00	0.00	200.00	200.00	0.00%
Wages	62100-52200-20-120-000	5,509.46	93,088.89	179,480.00	86,391.11	51.87%
Cleaning Wages	62100-52200-20-120-476	130.06	1,284.24	1,800.00	515.76	71.35%
Run Reimbursement	62100-52200-20-190-000	0.00	2,800.00	2,000.00	-800.00	140.00%
Uniforms	62100-52200-20-193-000	0.00	6,842.59	18,206.00	11,363.41	37.58%
EWS - Utility Commission	62100-52200-20-220-000	1,257.08	10,985.48	11,000.00	14.52	99.87%
Telephone	62100-52200-20-221-472	42.14	825.32	1,490.00	664.68	55.39%
WE - natural gas	62100-52200-20-223-000	101.55	3,333.91	9,700.00	6,366.09	34.37%
Building Maintenance (Roof Repair 2014)	62100-52200-20-240-000	0.00	3,306.43	2,800.00	-506.43	118.09%
Vehicle Repair & Maintenance	62100-52200-20-242-000	226.77	10,137.98	16,900.00	6,762.02	59.99%
Office Supplies	62100-52200-20-300-000	67.43	710.33	1,100.00	389.67	64.58%
Cleaning Supplies	62100-52200-20-300-476	0.00	213.33	750.00	536.67	28.44%
Postage	62100-52200-20-302-000	81.36	187.79	70.00	-117.79	268.27%
Misc. Equip. & Supplies	62100-52200-20-303-000	0.00	1,603.74	1,200.00	-403.74	133.65%
Misc. Radio/Pager	62100-52200-20-303-453	0.00	2,493.50	2,522.00	28.50	98.87%
Computer/Technology (Computer copier)	62100-52200-20-304-000	292.22	12,848.97	9,672.00	-3,176.97	132.85%
Memberships & Publications	62100-52200-20-320-000	225.00	1,345.00	1,273.00	-72.00	105.66%
Gasoline & Oil	62100-52200-20-451-000	1,121.42	2,292.76	2,500.00	207.24	91.71%
Fire Protection	62100-57220-20-000-000	0.00	1,953.40	0.00	-1,953.40	#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		21,322.44	233,605.39	364,338.00	130,732.61	64.12%
<u>FD CAP PROJ EXPENDITURES</u>						
Fire Department	62401-57220-20-000-000	5,528.41	43,820.00	92,000.00	48,180.00	47.63%
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		5,528.41	43,820.00	103,703.00	-98,405.76	42.26%
<u>FD CAP PROJ REVENUES</u>						
Federal Grants-Fire Dept.	62401-43210-20-000-322	0.00	4,298.59	3,763.00	535.59	114.23%
Other Local Govt Grants-Fire Dept	62401-43790-20-000-000	0.00	7,388.75	7,378.00	10.75	100.15%
Donations - Fire Department	62401-48500-20-000-000	0.00	14,463.52	20,000.00	-5,536.48	72.32%
TOTAL FD CAP PROJ REVENUES		0.00 #	26,150.86	31,141.00	-4,990.14	83.98%

City of Oconto Falls
Budget to Actual
For the Month Ending 09-2025 FINAL

		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	143.27	1,356.26	1,900.00	-543.74	71.38%
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	118,373.40	618,015.82	-499,642.42	19.15%
Other State Shared Taxes	62100-43430-00-000-000	0.00	63,038.17	45,770.49	17,267.68	137.73%
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 - to move to 44110-00-000-401	62100-44110-00-000-000	0.00	4,100.00	0.00	4,100.00	#DIV/0!
Operators	62100-44110-00-000-401	35.00	5,038.00	10,000.00	-4,962.00	50.38%
Cigarette	62100-44120-00-000-402	0.00	800.00	1,000.00	-200.00	80.00%
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	125.00	125.00	0.00	100.00%
Other Misc Licenses	62100-44120-00-000-413	2,760.00	8,805.00	4,500.00	4,305.00	195.67%
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	7.00	501.14	450.00	51.14	111.36%
General Government Charges-Publication Fees	62100-46100-00-000-000	0.00	200.00	250.00	-50.00	80.00%
Interest on General Investments	62100-48110-00-000-000	77.87	1,709.93	5,000.00	-3,290.07	34.20%
Interest on Special Assessments	62100-48130-00-000-000	0.00	949.91	3,000.00	-2,050.09	31.66%
Rent - City Building/Garage/Misc	62100-48200-00-000-000	2,000.00	13,725.00	50,725.00	-37,000.00	27.06%
Rent - cell tower	62100-48200-00-000-437	0.00	22,448.44	32,000.00	-9,551.56	70.15%
Insurance Recoveries-Work Comp	62100-48400-00-128-000	0.00	1,674.00	1,550.00	124.00	108.00%
Misc. Revenues	62100-48900-00-000-000	761.82	3,033.49	5,000.00	-1,966.51	60.67%
Reimbursement from Library	62100-48900-10-120-000	0.00	1,700.00	5,100.00	-3,400.00	33.33%

TOTAL ADMINISTRATION REVENUES	5,784.96	1,848,112.36	2,703,506.31	-855,393.95	68.36%
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ADMINISTRATION EXPENDITURES

Training & Education Expenses	62100-51400-10-000-450	191.00	381.00	1,500.00	1,119.00	25.40%
Safety	62100-51400-10-000-481	0.00	0.00	750.00	750.00	0.00%
Cleaning Wages	62100-51400-10-120-476	130.06	1,284.37	4,000.00	2,715.63	32.11%
Vacation	62100-51400-10-123-000	970.89	9,129.05	9,479.00	349.95	96.31%
Holiday	62100-51400-10-124-000	786.57	4,562.63	6,153.00	1,590.37	74.15%
Sick	62100-51400-10-125-000	939.53	2,720.16	0.00	-2,720.16	#DIV/0!
Workers Comp Insurance	62100-51400-10-128-000	420.87	895.04	900.00	4.96	99.45%
Funeral	62100-51400-10-129-000	0.00	179.20	0.00	-179.20	#DIV/0!
Health Insurance	62100-51400-10-151-000	2,913.66	27,679.77	32,404.00	4,724.23	85.42%
Life Insurance	62100-51400-10-152-000	11.28	99.36	300.00	200.64	33.12%
Vision Insurance	62100-51400-10-153-000	46.88	484.01	510.00	25.99	94.90%
Retirement	62100-51400-10-154-000	1,093.34	12,413.14	11,118.00	-1,295.14	111.65%
FICA - City Share	62100-51400-10-155-000	740.87	7,824.04	12,238.00	4,413.96	63.93%
Eflex Group	62100-51400-10-157-000	6.64	285.36	250.00	-35.36	114.14%
EWS - Utility Commission	62100-51400-10-220-000	953.39	6,259.45	9,744.00	3,484.55	64.24%
Telephone	62100-51400-10-221-472	205.31	1,585.39	2,000.00	414.61	79.27%
WE Energies	62100-51400-10-223-000	141.08	1,652.57	4,000.00	2,347.43	41.31%
City Hall Building Maintenance	62100-51400-10-240-000	0.00	3,723.50	4,000.00	276.50	93.09%
Office Supplies	62100-51400-10-300-000	35.65	1,300.44	2,500.00	1,199.56	52.02%
Office Supplies - cleaning	62100-51400-10-300-476	34.72	288.75	600.00	311.25	48.13%
Printing/Publication	62100-51400-10-301-000	88.99	1,851.87	2,000.00	148.13	92.59%
Postage	62100-51400-10-302-000	243.69	386.23	850.00	463.77	45.44%
Misc. Equip. (rugs)	62100-51400-10-303-000	90.70	408.15	400.00	-8.15	102.04%
Copier	62100-51400-10-303-478	284.06	2,340.85	2,200.00	-140.85	106.40%
Computer Tech	62100-51400-10-304-000	4,420.43	16,411.30	20,350.00	3,938.70	80.65%
Bank Charges	62100-51400-10-305-000	404.71	2,089.49	3,000.00	910.51	69.65%
Membership Fees	62100-51400-10-320-000	0.00	1,484.16	2,150.00	665.84	69.03%
Veh. Gas & Oil (mileage reimbursement)	62100-51400-10-451-000	282.10	1,227.80	750.00	-477.80	163.71%
Elections Expenses	62100-51440-10-000-000	0.00	1,040.81	2,400.00	1,359.19	43.37%
Elections Wages	62100-51440-10-120-000	0.00	3,113.25	3,000.00	-113.25	103.78%
Elections Social Security	62100-51440-10-155-000	0.00	238.22	230.00	-8.22	103.57%
Elections Postage	62100-51440-10-302-000	201.50	218.12	350.00	131.88	62.32%
Office Staff Wages-Deputy Clerk & Treasurer	62100-51510-10-120-000	4,123.84	43,268.00	68,784.00	25,516.00	62.90%
Overtime	62100-51510-10-121-000	0.00	621.60	500.00	-121.60	124.32%
Accounting - Professional Services	62100-51510-10-213-000	0.00	21,332.50	17,225.00	-4,107.50	123.85%
Administrator Expenses	62100-51520-10-000-000	88.12	1,619.84	1,500.00	-119.84	107.99%
Administrator Wages	62100-51520-10-120-000	5,484.65	51,324.11	75,553.00	24,228.89	67.93%
Assessment of Property	62100-51530-10-214-000	1,200.00	19,200.00	27,000.00	7,800.00	71.11%
Tax Refunds & Uncollected Taxes	62100-51910-10-000-000	0.00	1,669.94	0.00	-1,669.94	#DIV/0!
Property Insurance	62100-51930-10-109-000	0.00	5,587.58	5,500.00	-87.58	101.59%
Crime Insurance	62100-51930-10-110-000	44.43	93.43	100.00	6.57	93.43%
Liability/Auto Insurance	62100-51930-10-112-000	1,769.57	3,595.15	3,678.00	82.85	97.75%
Miscellaneous Expense	62100-51980-10-000-000	0.00	342.96	1,000.00	657.04	34.30%

City of Oconto Falls
Budget to Actual
For the Month Ending 09-2025 FINAL

		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		28,348.53	808,015.21	881,664.00	73,648.79	91.65%
<u>ADMIN CAP PROJ EXPENDITURES</u>						
City Hall Capital Expenditures	62401-57140-00-000-000	4,037.54	95,753.01	226,000.00	130,246.99	42.37%
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		4,037.54	95,753.01	326,000.00	230,246.99	29.37%
<u>ADMIN CAP PROJ REVENUES</u>						
Donations & Contributions	62401-48500-00-000-000	0.00	4,358.64	0.00	4,358.64	#DIV/0!
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	37,167.64	2,132,809.00	-2,095,641.36	1.74%

**City of Oconto Falls
Budget to Actual
For the Month Ending 09-2025 FINAL**

		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	1,567.00	6,826.60	5,600.00	1,226.60	121.90%
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	208,094.79	270,196.00	-62,101.21	77.02%
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	201.77	4,107.25	8,000.00	-3,892.75	51.34%
Recycling Fees	62100-46430-25-000-000	0.00	63,000.00	62,820.00	180.00	100.29%
Refuse/Garbage Collection (bags)	62100-46430-00-000-471	4.00	120,689.00	120,512.00	177.00	100.15%
Solid Waste Disposal (White Goods/Tires)	62100-46430-25-000-463	892.75	6,384.33	6,000.00	384.33	106.41%
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	200.00	1,200.00	-1,000.00	16.67%
Sale of Material/Supplies	62100-49400-25-000-433	0.00	13,160.50	500.00	12,660.50	2632.10%
TOTAL STREET DEPT REVENUES		2,665.52	423,542.01	506,828.00	-83,285.99	83.57%
<u>STREET DEPT EXPENDITURES</u>						
City Hall Expenses	62100-51400-25-000-000	0.00	22.48	500.00	477.52	4.50%
City Hall Wages	62100-51400-25-120-000	539.88	6,469.23	4,239.50	-2,229.73	152.59%
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	355.59	500.00	144.41	71.12%
Library Wages	62100-51430-25-120-468	63.50	892.85	824.01	-68.84	108.35%
Vacation	62100-51900-25-123-000	1,965.80	12,302.41	15,572.00	3,269.59	79.00%
Holiday	62100-51900-25-124-000	1,113.79	6,122.78	10,905.00	4,782.22	56.15%
Sick Leave	62100-51900-25-125-000	0.00	4,255.21	0.00	-4,255.21	#DIV/0!
Work Comp Insurance	62100-51900-25-128-000	9,836.11	22,012.06	21,000.00	-1,012.06	104.82%
Funeral	62100-51900-25-129-000	0.00	1,145.52	0.00	-1,145.52	#DIV/0!
Health Insurance	62100-51900-25-151-000	4,817.98	60,272.01	91,740.00	31,467.99	65.70%
Life Insurance	62100-51900-25-152-000	-47.01	-161.98	675.00	836.98	-24.00%
Vision Insurance	62100-51900-25-153-000	52.60	732.94	750.00	17.06	97.73%
Retirement	62100-51900-25-154-000	1,274.62	17,498.00	19,880.00	2,382.00	88.02%
FICA - City Share	62100-51900-25-155-000	1,803.67	18,669.93	26,557.00	7,887.07	70.30%
Eflexgroup	62100-51900-25-157-000	6.64	298.64	300.00	1.36	99.55%
DOT Testing	62100-51900-25-306-000	0.00	536.25	650.00	113.75	82.50%
Property Insurance	62100-51930-25-109-000	0.00	6,115.40	5,000.00	-1,115.40	122.31%
Crime Insurance	62100-51930-25-110-000	44.43	93.43	100.00	6.57	93.43%
Liability Insurance	62100-51930-25-112-000	4,160.78	8,110.53	8,000.00	-110.53	101.38%
Training & Education Expenses	62100-53100-25-000-450	521.00	2,794.00	7,800.00	5,006.00	35.82%
Safety Equipment (vests, glasses, etc.)	62100-53100-25-000-481	47.92	3,071.00	1,000.00	-2,071.00	307.10%
Stand-by Pay	62100-53100-25-120-130	0.00	3,190.00	5,047.00	1,857.00	63.21%
Training & Education Wages	62100-53100-25-120-450	53.38	11,477.54	2,555.28	-8,922.26	449.17%
Clerical	62100-53100-25-120-477	1,206.76	9,951.65	5,302.38	-4,649.27	187.68%
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	150.00	2,500.00	2,350.00	6.00%
EWS Services	62100-53100-25-220-000	823.17	8,466.07	1,000.00	-7,466.07	846.61%
Phone	62100-53100-25-221-472	0.00	449.75	500.00	50.25	89.95%
Cell Phone/Pagers	62100-53100-25-221-473	186.15	1,663.68	2,000.00	336.32	83.18%
WE energies/Natural gas	62100-53100-25-223-000	29.37	4,623.33	7,400.00	2,776.67	62.48%
Building Maintenance	62100-53100-25-240-000	23.95	1,261.31	5,000.00	3,738.69	25.23%
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	182.99	300.00	117.01	61.00%
Printing	62100-53100-25-301-000	0.00	0.00	300.00	300.00	0.00%
Postage	62100-53100-25-302-000	61.51	71.43	100.00	28.57	71.43%
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	0.00	368.00	2,500.00	2,132.00	14.72%
Street Machinery Gas/Oil	62100-53100-25-451-000	8,874.97	20,062.04	29,000.00	8,937.96	69.18%
Garage & Machine Shed Expenses	62100-53230-25-000-000	974.68	10,928.08	5,000.00	-5,928.08	218.56%
Garage & Machine Shed Wages	62100-53230-25-120-000	1,052.52	12,977.43	17,619.43	4,642.00	73.65%
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	2,165.68	30,960.52	24,000.00	-6,960.52	129.00%
Machinery Maintenance Wages	62100-53240-25-120-000	789.67	18,078.76	45,349.00	27,270.24	39.87%
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	2,350.50	2,384.29	2,500.00	115.71	95.37%
Street/Alley Repair Expenses	62100-53311-25-000-124	350.00	4,069.57	5,000.00	930.43	81.39%
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	0.00	3,547.57	6,000.00	2,452.43	59.13%
Street Signs/Markings Expenses	62100-53311-25-000-458	475.73	4,644.89	3,000.00	-1,644.89	154.83%
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	0.00	22,263.31	36,000.00	13,736.69	61.84%
Curb & Gutter Wages	62100-53311-25-120-120	0.00	944.50	0.00	-944.50	#DIV/0!
Street/Alley Repair Wages	62100-53311-25-120-124	5,914.74	31,581.01	24,053.79	-7,527.22	131.29%
Leaf Collection Wages	62100-53311-25-120-456	0.00	2,176.20	18,606.82	16,430.62	11.70%
Tree/Brush Control Wages	62100-53311-25-120-457	1,534.75	23,203.60	25,529.49	2,325.89	90.89%
Street Signs/Markings Wages	62100-53311-25-120-458	76.06	410.76	4,162.28	3,751.52	9.87%

**City of Oconto Falls
Budget to Actual
For the Month Ending 09-2025 FINAL**

		Current Month	Current YTD			
		Actual	Actual	Budget	Variance	YTD Percent
Street Cleaning Wages	62100-53311-25-120-459	159.12	1,855.54	5,187.77	3,332.23	35.77%
Snow/Ice Removal Wages	62100-53311-25-120-460	584.12	32,401.33	41,417.54	9,016.21	78.23%
Street/Alley Repair OT	62100-53311-25-121-124	0.00	0.00	0.00	0.00	#DIV/0!
Tree/Brush Control OT	62100-53311-25-121-457	0.00	39.78	0.00	-39.78	#DIV/0!
Street Signs/Markings OT	62100-53311-25-121-458	0.00	0.00	225.00	225.00	0.00%
Street Cleaning OT	62100-53311-25-121-459	0.00	119.34	0.00	-119.34	#DIV/0!
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	2,299.44	20,886.52	29,000.00	8,113.48	72.02%
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	53.72	728.00	205.10	-522.90	354.95%
Sidewalks/Crosswalks Wages	62100-53430-25-121-000	0.00	79.56	0.00	-79.56	#DIV/0!
Storm Sewer Drains Expenses	62100-53440-25-000-000	0.00	6,288.20	6,000.00	-288.20	104.80%
Storm Sewer Drains Wages	62100-53440-25-120-000	347.38	1,974.75	4,960.48	2,985.73	39.81%
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	20,102.80	80,653.28	120,082.00	39,428.72	67.17%
Garbage Collection Wages	62100-53620-25-120-000	907.69	2,994.71	2,113.72	-880.99	141.68%
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	1,423.45	13,690.04	30,500.00	16,809.96	44.89%
Recycling Curbside Expenses	62100-53630-25-000-483	10,650.64	42,902.01	62,540.00	19,637.99	68.60%
Municipal Dump Wages	62100-53630-25-120-461	80.58	741.97	546.53	-195.44	135.76%
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	2,815.65	26,565.62	33,948.80	7,383.18	78.25%
Recycling Truck Wages	62100-53630-25-120-483	0.00	36.64	0.00	-36.64	#DIV/0!
Environmental Fees/Testing	62100-53630-25-341-461	447.40	3,751.74	8,400.00	4,648.26	44.66%
Weed & Nuisance Control Expenses	62100-53640-25-000-000	0.00	2,603.16	3,500.00	896.84	74.38%
Weed & Nuisance Control Wages	62100-53640-25-120-000	2,636.30	11,857.78	13,071.20	1,213.42	90.72%
Senior Center Wages	62100-54200-25-120-000	26.86	26.86	667.17	640.31	4.03%
Senior Center Expenses	62100-54200-30-000-000	9.31	78.80	250.00	171.20	31.52%
Parks Expenses	62100-55200-25-000-000	2,419.03	11,534.07	5,000.00	-6,534.07	230.68%
Parks Wages	62100-55200-25-120-000	2,149.95	23,290.77	27,380.49	4,089.72	85.06%
Parks OT	62100-55200-25-121-000	0.00	238.68	0.00	-238.68	#DIV/0!
P&R Building Maintenance-St Dept	62100-55200-25-240-000	0.00	1,988.70	1,500.00	-488.70	132.58%
P&R Bathroom supplies/Cleaning supplies, etc	62100-55200-25-303-000	273.37	3,211.99	3,200.00	-11.99	100.37%
Holiday Decorations (ie:holiday/flags)	62100-55300-25-000-000	0.00	812.64	200.00	-612.64	406.32%
Holiday Decorations Wages (ie:holiday/flags)	62100-55300-25-120-000	0.00	257.30	1,693.87	1,436.57	15.19%
Holiday Decorations OT (ie:holiday/flags)	62100-55300-25-121-000	0.00	159.12	0.00	-159.12	#DIV/0!
Athletic Field-St Dept	62100-55400-25-000-000	125.00	3,636.93	500.00	-3,136.93	727.39%
Beach Expenses-St Dept	62100-55420-25-000-000	120.00	1,588.99	2,500.00	911.01	63.56%
Beach Wages	62100-55420-25-120-000	494.88	3,849.62	8,731.63	4,882.01	44.09%
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	53.72	3,443.39	18,926.03	15,482.64	18.19%
Athletic Fld/Skating Rink OT	62100-55440-25-121-000	0.00	120.87	205.00	84.13	58.96%
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	347.48	0.00	-347.48	#DIV/0!
TOTAL STREET DEPT EXPENDITURES		101,325.71	708,143.66	996,810.86	288,667.20	71.04%
<u>ST DEPT CAP PROJ REVENUES</u>						
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	44.00	2,830.99	3,500.00	-669.01	80.89%
Boat Launch Revenues	62401-44200-00-000-250	352.00	5,816.63	6,000.00	-183.37	96.94%
TOTAL ST DEPT CAP PROJ REVENUES		396.00	8,647.62	1,009,500.00	-1,000,852.38	0.86%
<u>ST DEPT CAP PROJ EXPENDITURES</u>						
Boat Launch Expenses	62401-55200-25-000-250	898.16	1,551.13	1,500.00	-51.13	103.41%
Beach Admission Expenditures	62401-55420-00-000-249	0.00	330.69	0.00	-330.69	#DIV/0!
Streets (new equipment)	62401-57324-00-000-000	3,425.00	65,425.00	475,500.00	410,075.00	13.76%
Streets (new equipment)	62401-57324-25-000-000	0.00	83,302.50	0.00	-83,302.50	#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	2,079.66	6,436.94	1,640,000.00	1,633,563.06	0.39%
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		6,402.82	157,046.26	2,517,000.00	2,359,953.74	6.24%

**City of Oconto Falls
Budget to Actual
For the Month Ending 09-2025 FINAL**

		Current Month	Current YTD			
		Actual	Actual	Budget	Variance	YTD Percent
<u>BUILDING INSPECTOR REVENUES</u>						
Building Permits & Inspection	62100-44300-00-000-000	587.00	7,148.53	10,000.00	-2,851.47	71.49%
<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	0.00	8,040.00	11,591.39	3,551.39	69.36%
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	32.65	250.46	405.00	154.54	61.84%
Office Supplies	62100-52400-21-300-000	0.00	0.00	150.00	150.00	0.00%
Computers/Technology	62100-52400-21-304-000	0.00	579.00	500.00	-79.00	115.80%
TOTAL BUILDING INSP EXPENDITURES		32.65	8,999.46	13,846.39	4,846.93	64.99%

**City of Oconto Falls
Budget to Actual
For the Month Ending 09-2025 FINAL**

		Current Month	Current YTD			
		Actual	Actual	Budget	Variance	YTD Percent
<u>PARK & REC REVENUES</u>						
Recreation Fees	62100-46700-40-000-000	0.00	1,724.00	1,500.00	224.00	114.93%
Park & Rec Insurance Recoveries	62100-48400-40-000-000	0.00	5,950.00	0.00	5,950.00	#DIV/0!
Contributions-Sign Advertisement	62100-48500-40-000-000	0.00	0.00	25.00	-25.00	0.00%
TOTAL PARK & REC REVENUES		0.00	7,674.00	1,525.00	6,149.00	503.21%
<u>PARK & REC EXPENDITURES</u>						
Workers Comp Insurance	62100-51900-40-128-000	1,125.38	2,518.49	2,600.00	81.51	96.87%
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	4,883.36	4,700.00	-183.36	103.90%
Crime Insurance	62100-51930-40-110-000	44.43	93.43	49.00	-44.43	190.67%
Liability/Auto Insurance	62100-51930-40-112-000	1,769.58	3,597.15	3,700.00	102.85	97.22%
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	1,022.25	8,956.49	10,500.00	1,543.51	85.30%
WE - natural gas - Enclosed Shelter	62100-55200-40-223-000	9.90	80.52	200.00	119.48	40.26%
P&R Athletic Field Maint. & Supplies	62100-55200-40-240-000	0.00	7,316.00	150.00	-7,166.00	4877.33%
Postage	62100-55200-40-302-000	1.32	3.96	15.00	11.04	26.40%
Holiday Decorations EWS	62100-55300-40-220-000	16.48	295.17	300.00	4.83	98.39%
Beach Supplies and Expenditures	62100-55420-40-000-000	0.00	168.80	0.00	-168.80	#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	314.81	2,460.53	3,200.00	739.47	76.89%
Skating Rinks EWS	62100-55440-40-220-000	8.11	283.08	30.00	-253.08	943.60%
TOTAL PARK & REC EXPENDITURES		4,312.26	30,656.98	35,494.00	4,837.02	86.37%
<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	86,649.20	130,000.00	43,350.80	66.65%
TOTAL PARK & REC CAP PROJ EXPENDITURES		0.00	86,649.20	250,000.00	163,350.80	34.66%

**City of Oconto Falls
Budget to Actual
For the Month Ending 09-2025 FINAL**

		Current Month	Current YTD			
		Actual	Actual	Budget	Variance	YTD Percent
<u>COUNCIL EXPENDITURES</u>						
Council Expenses	62100-51100-10-000-000	309.17	7,801.84	8,000.00	198.16	97.52%
Council Wages	62100-51100-10-120-000	4,925.00	16,575.00	22,100.00	5,525.00	75.00%
Council Payroll Taxes	62100-51100-10-155-000	376.76	1,267.98	1,800.00	532.02	70.44%
Postage	62100-51100-10-302-000	113.61	120.03	75.00	-45.03	160.04%
Donations (gifts & grants)	62100-51100-10-319-000	0.00	2,000.00	2,000.00	0.00	100.00%
Dues and Memberships	62100-51100-10-320-000	0.00	350.00	1,550.00	1,200.00	22.58%
Attorney's	62100-51300-10-120-502	0.00	0.00	0.00	0.00	#DIV/0!
City Attorney	62100-51300-10-211-000	4,556.00	28,351.87	12,000.00	-16,351.87	236.27%
City Hall Miscellaneous	62100-51400-10-000-000	0.00	50.03	250.00	199.97	20.01%
Mayor Expenses	62100-51410-10-000-000	0.00	184.00	500.00	316.00	36.80%
Mayor Wages	62100-51410-10-120-000	1,750.00	5,250.00	7,000.00	1,750.00	75.00%
Mayor Payroll Taxes	62100-51410-10-155-000	133.88	401.64	536.00	134.36	74.93%
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	1,270.00	4,550.00	3,270.00	-1,280.00	139.14%
TOTAL COUNCIL EXPENDITURES		13,434.42	240,115.57	231,482.00	-8,633.57	103.73%
TOTAL GENERAL FUND EXPENDITURES		268,633.83	2,813,405.16	3,491,019.25	677,614.09	19.41%
TOTAL GENERAL FUND REVENUES		14,078.46	2,535,342.84	3,491,019.31	-955,676.47	-27.38%
TOTAL CAPITAL PROJ EXPENDITURES		15,968.77 #	393,458.19	3,242,703.00	2,690,956.05	82.98%
TOTAL CAPITAL PROJ REVENUES		396.00 #	71,966.12	3,250,703.00	-3,078,736.88	-94.71%

**City of Oconto Falls
Budget to Actual
For the Month Ending 09-2025 FINAL**

		<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%
Debt Forgiveness	62300-49000-00-000-113	0.00	44,073.33	0.00	44,073.33	#DIV/0!
TOTAL DEBT SERVICE REVENUES		0.00	551,962.33	507,889.00	44,073.33	108.68%

DEBT SERVICE FUND EXPENDITURES

Principal - Long Term	62300-58100-00-000-000	3,865.47	409,525.13	349,286.00	-60,239.13	117.25%
Interest - Long Term	62300-58200-00-000-000	413.53	70,601.73	157,803.00	87,201.27	44.74%
Other Interest & Fiscal Charges	62300-58290-00-000-000	0.00	600.00	800.00	200.00	75.00%
TOTAL DEBT SERVICE EXPENDITURES		4,279.00 #	480,726.86	507,889.00	27,162.14	94.65%

		Current Month	Current YTD			
		Actual	Actual	Budget	Variance	YTD Percent
<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%

TIF FUND EXPENDITURES

Economic Development Outlay-TIF	62402-57725-00-000-801	7,761.52	7,911.52	10,000.00	2,088.48	79.12%
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CITY OF OCONTO FALLS

500 NORTH CHESTNUT PO BOX 70

OCONTO FALLS, WI 54154-0070

PHONE: 920-846-4505

FAX: 920-846-4516



TO: Council and Dept Heads

FROM: Peter Wills, City Administrator

Date: October 2025

RE: Administrator's Report

October Update

Assessment update: Board of Reviews were held September 24th and October 1st. The Board of Review approved the 2025 Property assessments roll for the City. The Assessor has completed the (MAR) Municipal Assessment Report for City, filing with the Wisconsin Department of Revenue. Total Residential properties assessed valuations increased by \$95 Million, going up 93% from 2024. Accurate Assessors will be completing walk around assessments of three quarters of city properties in November 2025. Residents will be receiving letters notifying them if their properties will be visited in early November. The walkaround visits will update property values, if any changes, in 2026 property assessment.

County I Speed Limit - Oconto County Highway Commissioner, Brandon Hytinen, has contracted with a consultant, the consultant has completed a speed study on County I. Brandon presented the speed study results to the Highway Safety Committee meeting on October 9th regarding changing the Speed on County I from City Limits at South Main north to Columbia Street. The Highway Safety Committee approved changing the speed limit from 45 to 35 and school zone to 25 mph, the recommendation to the full Oconto County Board to have on the October 30th agenda.

Former Middle School Development-Have met with several developers regarding interest in putting in a bid to the school district on the former Middle school property. Potential development range from single family homes to condos or duplexes.

Territory Agreement- Met with OEC regarding the territory agreement. They need to review proposed agreement with their attorney, then will reply to the Utility Commission's attorney.

2026 Budget-Preliminary Department Budgets are as far we can go, while waiting for updated equalized values from the State to determine the City's levy.

Municipal Court Clerk opening. Carol Gonnering is retiring at the end of October. The municipal Court is looking for a part-time court clerk to work two 4 hour shifts Monday and Wednesday mornings. The position is posted on the City website and Facebook.

Peter Wills
Administrator



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 September 2025

Community Networking

Area K9 teams including Officer Zimonick and Prinz along with teams from Oconto County Sheriff's Office and Oconto PD assisted Det. Kuhn with a school search at the Oconto Falls High School in September.

Det Kuhn attended a day of training in threat assessment and management put on by the DOJ Office of School Safety.

Officers participated in a joint training held in the training room at the new fire department covering legal updates, standardized field sobriety, and the state required LESB Pursuit Training. Officers from Oconto Falls, Lena, Gillett, Suring, and Oconto County attended the training. I assisted in instructing the pursuit training portion both days.

Activities/Enforcement

In the last month the Oconto Falls Police Department handled 438 calls for service. OFPD officers conducted 79 business/building checks after hours and found 0 unsecured door(s). OFPD also had 5 adult arrests, 1 juvenile arrest(s), and 34 citations.

OFPD had the following patrol/investigative miles:

<i>2023-Main Marked</i>	<i>End of Month Mileage</i>	<i>66,103</i>	<i>Monthly Total:</i>	<i>3,664</i>
<i>2022-K9 Marked</i>	<i>End of Month Mileage</i>	<i>48,993</i>	<i>Monthly Total:</i>	<i>1,598</i>
<i>2023-Charger SRO</i>	<i>End of Month Mileage</i>	<i>5,122</i>	<i>Monthly Total:</i>	<i>783</i>
<i>2015-Un-Marked</i>	<i>End of Month Mileage</i>	<i>75,492</i>	<i>Monthly Total:</i>	<i>762</i>

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, 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>
F25-03118	17:07:59 09/26/25	911 Hangup	747 E Highland Dr, Oconto Falls, WI	COF	ACT
F25-02771	11:53:52 09/02/25	911 Open Line	210 N Farm Rd, Oconto Falls, WI	COF	ACT
F25-02841	20:04:44 09/05/25	911 Open Line	210 N Farm Rd; Oconto Falls High School, Oconto Falls, WI	COF	ACT
F25-02907	10:07:30 09/11/25	911 Open Line	325 Van Buren St; Pro Car, Oconto Falls, WI	COF	CLO
F25-02942	09:17:27 09/13/25	911 Open Line	200 N Farm Rd, Oconto Falls, WI	COF	CLO
F25-02953	05:39:51 09/14/25	911 Open Line	304 S Franklin St, Oconto Falls, WI	COF	CLO
F25-02980	10:33:30 09/16/25	911 Open Line	300 Pioneer Dr; Can Crusher, Oconto Falls, WI	COF	CLO
F25-03102	19:47:48 09/25/25	Abandoned Vehic	238 N Maple Av; dog park, Oconto Falls, WI	COF	ACT
F25-02815	14:17:19 09/04/25	Agency Assist	330 S Cty Rd I, Oconto Falls, WI	OFPD	CLO
F25-02830	10:42:31 09/05/25	Agency Assist	104 N Franklin St, Oconto Falls, WI	COF	CLO
F25-02894	15:16:21 09/10/25	Agency Assist	140 Elm Av; Apt 203, Oconto Falls, WI	COF	ACT
F25-02909	15:32:06 09/11/25	Agency Assist	330 S County I, Oconto Falls, WI	OFPD	CLO
F25-02923	13:22:39 09/12/25	Agency Assist	N Main St, Oconto Falls, WI	TOF	CBW
F25-02973	17:22:55 09/15/25	Agency Assist	136 N Chestnut Av, Oconto Falls, WI	COF	ACT
F25-03059	15:22:30 09/22/25	Agency Assist	415 E Maria Volk Dr, Oconto Falls, WI	COF	ACT
F25-03078	12:35:54 09/24/25	Agency Assist	220 Arbutus Av, Oconto, WI	COC	ACT
F25-03164	12:47:03 09/29/25	Agency Assist	307 Cherry Av, Oconto Falls, WI	COF	ACT
F25-03171	07:51:12 09/30/25	Alarm	301 Jackson St; NEW, Oconto Falls, WI	COF	ACT
F25-02758	14:19:12 09/01/25	Ambulance	855 S Main St, Oconto Falls, WI	COF	CLO
F25-02832	11:01:24 09/05/25	Ambulance	855 S Main St, Oconto Falls, WI	COF	CLO
F25-02843	22:09:20 09/05/25	Ambulance	604 N Main St; Apt 4, Oconto Falls, WI	COF	ACT
F25-02844	01:12:39 09/06/25	Ambulance	855 S Main St; St Clares, Oconto Falls, WI	COF	ACT
F25-02855	09:16:21 09/07/25	Ambulance	100 E Highland Dr, Oconto Falls, WI	COF	CLO
F25-02860	15:36:44 09/07/25	Ambulance	855 S Main St, Oconto Falls, WI	COF	CLO
F25-02864	06:31:55 09/08/25	Ambulance	855 S Main St, Oconto Falls, WI	COF	ACT
F25-02898	16:55:38 09/10/25	Ambulance	855 S Main St; St Clares, Oconto Falls, WI	COF	ACT
F25-02901	19:01:25 09/10/25	Ambulance	209 N Farm Rd; Apt 33, Oconto Falls, WI	COF	ACT
F25-02910	15:35:12 09/11/25	Ambulance	747 E Highland Dr; The Cottages, Oconto Falls, WI	COF	ACT
F25-02940	07:35:24 09/13/25	Ambulance	100 E Highland Dr, Oconto Falls, WI	COF	ACT
F25-02941	08:54:56 09/13/25	Ambulance	855 S Main St, Oconto Falls, WI	COF	ACT
F25-02954	09:43:01 09/14/25	Ambulance	855 S Main St, Oconto Falls, WI	COF	ACT
F25-02959	18:04:23 09/14/25	Ambulance	106 Columbia St, Oconto Falls, WI	COF	CLO
F25-02982	12:03:34 09/16/25	Ambulance	126 S Main St; Apt 3, Oconto Falls, WI	COF	CLO
F25-03008	14:30:57 09/18/25	Ambulance	418 N Main St; BP, Oconto Falls, WI	COF	ACT
F25-03009	19:02:23 09/18/25	Ambulance	855 S Main St, Oconto Falls, WI	COF	ACT
F25-03011	00:27:07 09/19/25	Ambulance	5034 S Maple 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>
F25-03014	06:10:54 09/19/25	Ambulance	104 N Franklin St; Apt 211, Oconto Falls, WI	WICOF	CLO
F25-03016	10:25:53 09/19/25	Ambulance	249 Birch Av; Lot 16, Oconto Falls, WI	COF	CLO
F25-03019	14:10:23 09/19/25	Ambulance	104 N Franklin St; Apt 201, Oconto Falls, WI	WICOF	CLO
F25-03031	20:36:23 09/19/25	Ambulance	307 Quincy St, Oconto Falls, WI	COF	ACT
F25-03037	16:32:59 09/20/25	Ambulance	543 Countryside Ln, Oconto Falls, WI	COF	CLO
F25-03041	09:42:06 09/21/25	Ambulance	104 N Franklin St; Apt 211, Oconto Falls, WI	WICOF	ACT
F25-03043	11:16:15 09/21/25	Ambulance	304 S Main St, Oconto Falls, WI	COF	CLO
F25-03046	12:59:44 09/21/25	Ambulance	855 S Main St, Oconto Falls, WI	COF	CLO
F25-03047	14:40:39 09/21/25	Ambulance	100 E Highland Dr; Meadowbrook, Oconto Falls, WI	COF	ACT
F25-03053	08:00:10 09/22/25	Ambulance	415 E Maria Volk Dr, Oconto Falls, WI	COF	ACT
F25-03061	00:54:01 09/23/25	Ambulance	314 S Franklin St, Oconto Falls, WI	COF	CLO
F25-03069	17:28:05 09/23/25	Ambulance	855 S Main St, Oconto Falls, WI	COF	ACT
F25-03086	21:18:37 09/24/25	Ambulance	747 E Highland Dr, Oconto Falls, WI	COF	ACT
F25-03090	06:23:51 09/25/25	Ambulance	Quincy St & Cherry Av, Oconto Falls, WI	COF	ACT
F25-03131	13:26:18 09/27/25	Ambulance	855 S Main St, Oconto Falls, WI	COF	ACT
F25-03132	15:42:01 09/27/25	Ambulance	855 S Main St, Oconto Falls, WI	COF	ACT
F25-03157	07:35:24 09/29/25	Ambulance	209 N Farm Rd; apt 33, Oconto Falls, WI	COF	ACT
F25-02879	14:15:04 09/09/25	Animal Bite	238 N Maple Av, Oconto Falls, WI	COF	RHS
F25-02882	23:59:56 09/09/25	Animal Lost	303 S Milwaukee Av, Oconto Falls, WI	COF	CLO
F25-02983	13:00:05 09/16/25	Animal Lost	136 Elm Av, Oconto Falls, WI	COF	CLO
F25-02757	13:23:42 09/01/25	Animal Problem	238 N Maple Av; Dog Park, Oconto Falls, WI	WICOF	CBW
F25-02761	16:14:34 09/01/25	Animal Problem	210 N Farm Rd; High School, Oconto Falls, WI	COF	ACT
F25-02874	07:26:02 09/09/25	Animal Problem	140 Jackson St, Oconto Falls, WI	COF	CBW
F25-02919	04:32:42 09/12/25	Animal Problem	S Main St & N Farm Rd, Oconto Falls, WI	COF	CLO
F25-02920	10:39:23 09/12/25	Animal Problem	366 S Chestnut Av; phone call, Oconto Falls, WI	COF	CLO
F25-02988	18:08:14 09/16/25	Animal Problem	409 E Highland Dr, Oconto Falls, WI	COF	CLO
F25-03068	16:46:40 09/23/25	Animal Problem	136 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-03126	09:05:35 09/27/25	Animal Problem	Alpine St & Cardinal Dr, Oconto Falls, WI	COF	ACT
F25-02749	03:01:24 09/01/25	Building Check	221 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-02751	03:24:39 09/01/25	Building Check	502 N Locust Av, Oconto Falls, WI	COF	CLO
F25-02752	03:26:02 09/01/25	Building Check	506 N Locust Av, Oconto Falls, WI	COF	CLO
F25-02753	03:30:21 09/01/25	Building Check	215 Bob Hammond St, Oconto Falls, WI	COF	CLO
F25-02764	23:14:21 09/01/25	Building Check	107 E Highland Dr, Oconto Falls, WI	COF	CLO
F25-02765	03:17:02 09/02/25	Building Check	113 N Main St, Oconto Falls, WI	COF	CLO
F25-02785	04:07:44 09/03/25	Building Check	225 Central Av, Oconto Falls, WI	COF	CLO
F25-02797	00:21:55 09/04/25	Building Check	300 N Main St, Oconto Falls, WI	COF	CLO
F25-02798	00:39:19 09/04/25	Building Check	215 Bob Hammond St, Oconto Falls, WI	COF	CLO
F25-02799	03:13:35 09/04/25	Building Check	508 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-02800	03:23:29 09/04/25	Building Check	535 N Munsert Av, Oconto Falls, WI	COF	CLO
F25-02822	01:46:26 09/05/25	Building Check	502 N Locust Av, Oconto Falls, WI	COF	CLO
F25-02823	01:49:04 09/05/25	Building Check	506 N Locust Av, Oconto Falls, WI	COF	CLO
F25-02824	01:52:48 09/05/25	Building Check	215 Bob Hammond St, Oconto Falls, WI	COF	CLO
F25-02825	02:00:16 09/05/25	Building Check	720 N Main St, Oconto Falls, WI	COF	CLO
F25-02826	02:14:02 09/05/25	Building Check	418 N Main St, Oconto Falls, WI	COF	CLO
F25-02852	00:38:27 09/07/25	Building Check	531 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-02862	23:00:21 09/07/25	Building Check	145 N Franklin St, Oconto Falls, WI	COF	CLO
F25-02863	04:14:45 09/08/25	Building Check	400 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>
F25-02872	00:02:34 09/09/25	Building Check	215 Bob Hammond St, Oconto Falls, WI	COF	CLO
F25-02873	00:10:02 09/09/25	Building Check	535 Locust Av, Oconto Falls, WI	COF	CLO
F25-02881	20:59:11 09/09/25	Building Check	107 E Highland Dr, Oconto Falls, WI	COF	CLO
F25-02883	01:59:39 09/10/25	Building Check	233 N Main St, Oconto Falls, WI	COF	CLO
F25-02884	02:06:04 09/10/25	Building Check	136 N Main St, Oconto Falls, WI	COF	CLO
F25-02885	02:48:12 09/10/25	Building Check	825 S Main St, Oconto Falls, WI	COF	CLO
F25-02906	01:18:37 09/11/25	Building Check	142 N Main St, Oconto Falls, WI	COF	CLO
F25-02917	23:16:00 09/11/25	Building Check	346 Jackson St, Oconto Falls, WI	COF	CLO
F25-02918	03:53:34 09/12/25	Building Check	343 E Highland Dr, Oconto Falls, WI	COF	CLO
F25-02934	23:52:08 09/12/25	Building Check	502 N Locust Av, Oconto Falls, WI	COF	CLO
F25-02935	00:04:19 09/13/25	Building Check	506 N Locust Av, Oconto Falls, WI	COF	CLO
F25-02936	00:08:21 09/13/25	Building Check	215 Bob Hammond St, Oconto Falls, WI	COF	CLO
F25-02937	02:12:39 09/13/25	Building Check	301 Jackson St, Oconto Falls, WI	COF	CLO
F25-02951	02:09:58 09/14/25	Building Check	225 Central Av, Oconto Falls, WI	COF	CLO
F25-02952	02:56:29 09/14/25	Building Check	607 E Highland Dr, Oconto Falls, WI	COF	CLO
F25-02976	04:38:52 09/16/25	Building Check	420 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-02993	00:15:49 09/17/25	Building Check	164 N Main St, Oconto Falls, WI	COF	CLO
F25-02998	19:14:15 09/17/25	Building Check	201 Bob Hammond St, Oconto Falls, WI	COF	CLO
F25-02999	19:16:49 09/17/25	Building Check	506 Locust Av, Oconto Falls, WI	COF	CLO
F25-03000	19:18:42 09/17/25	Building Check	502 N Locust Av, Oconto Falls, WI	COF	CLO
F25-03001	00:13:17 09/18/25	Building Check	415 E Highland Dr, Oconto Falls, WI	COF	CLO
F25-03002	01:45:28 09/18/25	Building Check	215 Bob Hammond St, Oconto Falls, WI	COF	CLO
F25-03003	01:50:32 09/18/25	Building Check	506 N Locust Av, Oconto Falls, WI	COF	CLO
F25-03004	01:53:15 09/18/25	Building Check	502 N Locust Av, Oconto Falls, WI	COF	CLO
F25-03012	01:48:41 09/19/25	Building Check	224 N Main St, Oconto Falls, WI	COF	CLO
F25-03013	03:49:01 09/19/25	Building Check	164 N Main St, Oconto Falls, WI	COF	CLO
F25-03034	00:13:47 09/20/25	Building Check	300 N Main St, Oconto Falls, WI	COF	CLO
F25-03035	01:35:57 09/20/25	Building Check	215 Bob Hammond St, Oconto Falls, WI	COF	CLO
F25-03039	23:16:28 09/20/25	Building Check	750 N Main St, Oconto Falls, WI	COF	CLO
F25-03050	22:53:34 09/21/25	Building Check	200 N Farm Rd, Oconto Falls, WI	COF	CLO
F25-03051	04:35:17 09/22/25	Building Check	103 N Main St, Oconto Falls, WI	COF	CLO
F25-03060	00:06:44 09/23/25	Building Check	215 Bob Hammond St, Oconto Falls, WI	COF	CLO
F25-03062	03:26:05 09/23/25	Building Check	500 Cherry Av, Oconto Falls, WI	COF	CLO
F25-03063	03:39:54 09/23/25	Building Check	142 N Main St, Oconto Falls, WI	COF	CLO
F25-03073	00:37:19 09/24/25	Building Check	607 E Highland Dr, Oconto Falls, WI	COF	CLO
F25-03074	03:04:32 09/24/25	Building Check	237 N Main St, Oconto Falls, WI	COF	CLO
F25-03089	01:04:42 09/25/25	Building Check	125 N Main St, Oconto Falls, WI	COF	CLO
F25-03104	21:08:08 09/25/25	Building Check	502 N Locust Av, Oconto Falls, WI	COF	CLO
F25-03105	21:10:08 09/25/25	Building Check	506 Locust Av, Oconto Falls, WI	COF	CLO
F25-03106	21:12:09 09/25/25	Building Check	201 Bob Hammond St, Oconto Falls, WI	COF	CLO
F25-03107	21:14:45 09/25/25	Building Check	300 Hank Marks Dr, Oconto Falls, WI	COF	CLO
F25-03110	03:47:17 09/26/25	Building Check	418 Union Av, Oconto Falls, WI	COF	CLO
F25-03122	01:16:41 09/27/25	Building Check	323 E Highland Dr, Oconto Falls, WI	COF	CLO
F25-03123	02:13:02 09/27/25	Building Check	221 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-03124	02:21:25 09/27/25	Building Check	215 Bob Hammond St, Oconto Falls, WI	COF	CLO
F25-03125	04:32:06 09/27/25	Building Check	125 N Main St, Oconto Falls, WI	COF	CLO
F25-03134	20:10:45 09/27/25	Building Check	502 N Locust Av, Oconto Falls, WI	COF	CLO
F25-03135	20:13:43 09/27/25	Building Check	506 Locust Av, Oconto Falls, WI	COF	CLO
F25-03138	23:41:20 09/27/25	Building Check	512 Caldwell Av, Oconto Falls, WI	COF	CLO
F25-03139	01:47:59 09/28/25	Building Check	145 N Franklin 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>
F25-03140	02:04:01 09/28/25	Building Check	215 Bob Hammond St, Oconto Falls, WI	COF	CLO
F25-03141	04:06:34 09/28/25	Building Check	325 Van Buren St, Oconto Falls, WI	COF	CLO
F25-03146	23:31:45 09/28/25	Building Check	301 Jackson St, Oconto Falls, WI	COF	CLO
F25-03147	23:39:09 09/28/25	Building Check	508 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-03148	23:45:21 09/28/25	Building Check	145 N Franklin St, Oconto Falls, WI	COF	CLO
F25-03149	23:50:41 09/28/25	Building Check	225 Central Av, Oconto Falls, WI	COF	CLO
F25-03150	02:28:06 09/29/25	Building Check	215 Bob Hammond St, Oconto Falls, WI	COF	CLO
F25-03151	02:32:20 09/29/25	Building Check	506 Locust Av, Oconto Falls, WI	COF	CLO
F25-03152	02:35:32 09/29/25	Building Check	502 N Locust Av, Oconto Falls, WI	COF	CLO
F25-03169	01:09:33 09/30/25	Building Check	337 Monroe St, Oconto Falls, WI	COF	CLO
F25-02961	18:53:45 09/14/25	Child Abuse	398 S Washington St, Oconto Falls, WI	COF	RHS
F25-03033	23:00:57 09/19/25	Child Abuse	307 Quincy St, Oconto Falls, WI	COF	ACT
F25-02768	09:45:59 09/02/25	Citizen Assist	500 N Chestnut Av, Oconto Falls, WI	COF	ACT
F25-02812	12:03:04 09/04/25	Citizen Assist	330 cth i, Oconto Falls, WI	OFPD	CLO
F25-02868	13:46:39 09/08/25	Citizen Assist	210 Farm Rd; Oconto Falls High School; 3 PM, Oconto Falls, WI	COF	CLO
F25-02927	15:12:17 09/12/25	Citizen Assist	500 N Chestnut Av, Oconto Falls, WI	COF	ACT
F25-02938	03:03:26 09/13/25	Citizen Assist	411 E Highland Dr; Inspire Fitness, Oconto Falls, WI	COF	CLO
F25-03049	19:41:01 09/21/25	Citizen Assist	150 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-03112	11:14:36 09/26/25	Citizen Assist	500 N Chestnut Av, Oconto Falls, WI	COF	ACT
F25-03113	11:44:03 09/26/25	Citizen Assist	513 Green Bay Av; 1:00 PM, Oconto Falls, WI	COF	CLO
F25-03115	14:53:07 09/26/25	Citizen Assist	500 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-02769	11:25:27 09/02/25	Civil Matter	121 Union Av, Oconto Falls, WI	COF	ACT
F25-02770	11:55:04 09/02/25	Civil Matter	500 N Chestnut Av, Oconto Falls, WI	COF	ACT
F25-02791	12:36:49 09/03/25	Civil Matter	221 Ridge Rd, Oconto Falls, WI	COF	ACT
F25-02845	08:37:47 09/06/25	Civil Matter	432 Polczynski Cir, Oconto Falls, WI	COF	CLO
F25-02846	13:07:56 09/06/25	Civil Matter	432 Polczynski Cir, Oconto Falls, WI	COF	CLO
F25-02875	08:31:35 09/09/25	Civil Matter	221 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-02955	12:08:16 09/14/25	Civil Matter	Birch Av; Trailer 14, Oconto Falls, WI	COF	CLO
F25-03052	06:50:14 09/22/25	Civil Matter	450 S Milwaukee Av; Apt 1, Oconto Falls, WI	COF	ACT
F25-03065	10:42:48 09/23/25	Civil Matter	125 S Main St, Oconto Falls, WI	COF	ROF
F25-03174	11:13:08 09/30/25	Civil Matter	105 Douglas St, Oconto Falls, WI	COF	CLO
F25-02997	14:38:55 09/17/25	Coroner Call	855 S Main St, Oconto Falls, WI	COF	ACT
F25-02977	08:31:40 09/16/25	Crim Mischief	209 N Farm Rd; Apt 33, Oconto Falls, WI	COF	CLO
F25-03098	16:32:00 09/25/25	Crim Mischief	221 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-02859	15:11:04 09/07/25	Custodial Int	136 Elm Av; Apt 104, Oconto Falls, WI	COF	CLO
F25-03185	19:04:59 09/30/25	Custodial Int	500 N Chestnut Av, Oconto Falls, WI	COF	ACT
F25-02787	08:04:33 09/03/25	Direct Traffic	330 cth I, Oconto Falls, WI		CLO
F25-02790	11:37:13 09/03/25	Direct Traffic	E Highland Dr & Ralph Lemorande Dr, Oconto Falls, WI	COF	CLO
F25-03079	14:57:34 09/24/25	Direct Traffic	S Main St & N Farm Rd, Oconto Falls, WI	COF	CLO
F25-03095	14:51:35 09/25/25	Direct Traffic	S Main St & N Farm Rd, Oconto Falls, WI	COF	CLO
F25-02804	07:33:39 09/04/25	Disorderly	136 Elm Av; Apt 104, Oconto Falls, WI	COF	CLO
F25-02871	18:44:09 09/08/25	Disturbance	829 S Main St; apt 304, Oconto Falls, WI	COF	CBC
F25-02929	19:31:16 09/12/25	Disturbance	642 S Main St, Oconto Falls, WI	COF	CLO
F25-02962	19:14:23 09/14/25	Disturbance	126 N Main St; Antique Bar, 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>
F25-02972	16:22:58 09/15/25	Disturbance	206 S Milwaukee Av; Past Tense, Oconto Falls, WI	COF	CAA
F25-02987	17:09:57 09/16/25	Disturbance	607 E Highland Dr; Overwith, Oconto Falls, WI	COF	CLO
F25-03007	08:40:59 09/18/25	Disturbance	342 Columbia St; Apt 107, Oconto Falls, WI	COF	RDA
F25-03180	14:50:32 09/30/25	Disturbance	330 cth i; Middle School, ,		ACT
F25-02766	07:27:48 09/02/25	Extra Patrol	330 cth i; OFMS, ,		ACT
F25-02880	20:11:57 09/09/25	Extra Patrol	Pleasant view park, Oconto Falls, WI	COF	CLO
F25-02904	22:08:19 09/10/25	Extra Patrol	253 N Franklin St, Oconto Falls, WI	COF	CLO
F25-02912	15:45:15 09/11/25	Extra Patrol	829 S Main St; Apt 205, Oconto Falls, WI	COF	CLO
F25-02931	20:43:23 09/12/25	Extra Patrol	Golden Corners Rd & Green Bay Av, Oconto Falls, WI	COF	CLO
F25-02933	22:24:57 09/12/25	Extra Patrol	Pleasant View Park, Oconto Falls, WI	COF	CLO
F25-02948	20:37:43 09/13/25	Extra Patrol	Pleasant View Park, Oconto Falls, WI	COF	CLO
F25-02958	17:46:51 09/14/25	Fire Alarm	204 E Indianwood Dr, Oconto Falls, WI	COF	CLO
F25-02886	07:16:29 09/10/25	Found Property	409 E Highland Dr; Piggly Wiggly, Oconto Falls, WI	COF	CLO
F25-02996	11:02:18 09/17/25	Found Property	363 S Main St; A, Oconto Falls, WI	COF	CLO
F25-03097	15:54:17 09/25/25	Found Property	210 N Farm Rd, Oconto Falls, WI	COF	CLO
F25-03176	12:22:24 09/30/25	Found Property	409 E Highland Dr; Piggly Wiggly, Oconto Falls, WI	COF	CLO
F25-02814	12:33:40 09/04/25	Fraud	105 Douglas St, Oconto Falls, WI	COF	RDA
F25-03114	12:38:22 09/26/25	Fraud	500 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-02807	09:59:34 09/04/25	Gas Leak	140 Jackson St, Oconto Falls, WI	COF	CLO
F25-02924	13:32:26 09/12/25	Harassment	500 N Chestnut Av, Oconto Falls, WI	COF	CBW
F25-03082	15:52:47 09/24/25	Harassment	432 Polczynski Cir, Oconto Falls, WI	COF	ACT
F25-03120	17:53:18 09/26/25	Harassment	500 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-02835	13:34:43 09/05/25	Idac	220 Hank Marks Dr, Oconto Falls, WI	COF	CLO
F25-02840	19:56:44 09/05/25	Information	104 N Franklin St; Apt 102, Oconto Falls, WI	COF	CLO
F25-02850	19:17:06 09/06/25	Information	650 S Main St, Oconto Falls, WI	COF	CLO
F25-02892	12:25:58 09/10/25	Information	531 N Chestnut Av; Krist, Oconto Falls, WI	COF	CLO
F25-02970	15:11:15 09/15/25	Information	650 S Main St, Oconto Falls, WI	COF	CLO
F25-03006	07:10:48 09/18/25	Information	6505 Cream City Rd, Oconto, WI	TOC	ACT
F25-03056	12:28:16 09/22/25	Information	432 Polczynski Cir, Oconto Falls, WI	COF	CLO
F25-03160	10:25:56 09/29/25	Information	432 Polczynski Cir, Oconto Falls, WI	COF	CLO
F25-02853	03:48:58 09/07/25	Intoxication	319 Cherry Av # .5, Oconto Falls, WI	COF	CLO
F25-02957	16:47:10 09/14/25	Juvenile Prob	Sherman St; park, Oconto Falls, WI	COF	CBW
F25-02960	18:33:56 09/14/25	Juvenile Prob	140 Elm Av; apt 108, Oconto Falls, WI	COF	RHS
F25-02963	06:50:17 09/15/25	Juvenile Prob	402 S Milwaukee Av, Oconto Falls, WI	COF	ACT
F25-02966	13:59:29 09/15/25	Juvenile Prob	415 E Maria Volk Dr; Elementary, Oconto Falls, WI	COF	ACT
F25-03010	19:06:32 09/18/25	Juvenile Prob	N Main St & Cherry Av, Oconto Falls, WI	COF	CLO
F25-03038	17:54:17 09/20/25	Juvenile Prob	136 Elm Av; Apt 104, Oconto Falls, WI	COF	CBW
F25-03058	15:15:51 09/22/25	Juvenile Prob	210 Farm Rd; Oconto Falls High School, Oconto Falls, WI	COF	ACT
F25-03119	17:31:31 09/26/25	Juvenile Prob	137 Jefferson St, Oconto Falls, WI	COF	ACT
F25-03136	20:26:37 09/27/25	Juvenile Prob	253 N Franklin St, Oconto Falls, WI	COF	CLO
F25-03137	23:30:00 09/27/25	Juvenile Prob	Green Bay Av Park, Oconto Falls, WI	COF	CLO
F25-02796	21:09:57 09/03/25	K9 Deployment	Frank St & Brazeau Av, Oconto, WI	COC	CLO

<u>Number</u>	<u>Time and Date</u>	<u>Nature</u>	<u>Address</u>	<u>Location</u>	<u>Dsp</u>
F25-03163	12:17:38 09/29/25	K9 Deployment	210 S Farm Rd; High Schol, Oconto Falls, WI	COF	ACT
F25-03025	17:25:22 09/19/25	Littering	305 S Main St; behind property, Oconto Falls, WI	COF	ACT
F25-02821	19:39:19 09/04/25	Lockout	418 N Main St, Oconto Falls, WI	COF	CLO
F25-02939	03:05:00 09/13/25	Lockout	411 E Highland Dr; Inspire Fitness, Oconto Falls, WI	COF	CLO
F25-02992	22:35:31 09/16/25	Lockout	204 N Main St, Oconto Falls, WI	COF	CLO
F25-03022	15:20:54 09/19/25	Lockout	226 S Franklin St, Oconto Falls, WI	COF	ACT
F25-03072	21:32:32 09/23/25	Lockout	104 N Franklin St, Oconto Falls, WI	COF	CLO
F25-02869	14:12:34 09/08/25	Lost Property	409 E Highland Dr; Piggly Wiggly; Phone call, Oconto Falls, WI	COF	CBW
F25-02899	18:51:40 09/10/25	Lost Property	Elm Av, Oconto Falls, WI	COF	ACT
F25-03161	10:37:57 09/29/25	Lost Property	E Highland Dr, Oconto Falls, WI	COF	ACT
F25-03162	10:38:54 09/29/25	Lost Property	E Highland Dr, Oconto Falls, WI	COF	CLO
F25-02969	15:05:33 09/15/25	Miscellaneous	210 N Farm Rd; High School, Oconto Falls, WI	COF	CLO
F25-02760	15:12:48 09/01/25	Motorist Assist	500 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-02756	10:29:40 09/01/25	Ord Violation	227 N Washington St, Oconto Falls, WI	COF	CBW
F25-02772	13:00:51 09/02/25	Ord Violation	642 S Main St, Oconto Falls, WI	COF	CBW
F25-02975	22:42:47 09/15/25	Ord Violation	627 N Main St, Oconto Falls, WI	COF	CBW
F25-03155	06:42:28 09/29/25	Ord Violation	E Highland Dr; Monkeys Island, Oconto Falls, WI	COF	CLO
F25-02750	03:09:46 09/01/25	Parking Problem	N Main St, Oconto Falls, WI	COF	CBW
F25-02802	04:12:48 09/04/25	Parking Problem	N Main St, Oconto Falls, WI	TOF	CBW
F25-03116	15:22:38 09/26/25	Parking Problem	225 Central Av, Oconto Falls, WI	COF	CLO
F25-03153	02:46:45 09/29/25	Parking Problem	Caldwell Av & N Main St, Oconto Falls, WI	COF	CBW
F25-03175	12:06:00 09/30/25	Parking Problem	206 S Milwaukee Av, Oconto Falls, WI	COF	CBW
F25-03036	06:03:07 09/20/25	Pd Acc Deer	Elm Av & King St, Oconto Falls, WI	COF	ACT
F25-02794	18:14:15 09/03/25	Pd Accident	531 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-02851	21:13:36 09/06/25	Pd Accident	E Highland Dr & N Main St, Oconto Falls, WI	COF	CBC
F25-02981	10:36:15 09/16/25	Pd Accident	520 Locust Av, Oconto Falls, WI	COF	ACT
F25-03133	16:49:46 09/27/25	Pd Accident	145 N Franklin St, Oconto Falls, WI	COF	CLO
F25-02889	10:06:28 09/10/25	Property Damage	450 S Milwaukee Av, Oconto Falls, WI	COF	CLO
F25-02778	18:07:13 09/02/25	Public Relation	210 Farm Rd; Oconto Falls High School, Oconto Falls, WI	COF	ACT
F25-02838	19:23:48 09/05/25	Public Relation	210 N Farm Rd, Oconto Falls, WI	COF	CLO
F25-02989	18:28:29 09/16/25	Public Relation	210 N Farm Rd, Oconto Falls, WI	COF	CLO
F25-03030	19:58:40 09/19/25	Public Relation	210 Farm Rd; Oconto Falls High School, Oconto Falls, WI	COF	CLO
F25-03143	14:57:22 09/28/25	Public Relation	Central Av, Oconto Falls, WI	COF	ACT
F25-03144	15:33:50 09/28/25	Public Relation	200 N Farm Rd, Oconto Falls, WI	COF	CLO
F25-03054	09:15:17 09/22/25	Repossession	515 Sheridan St, Oconto Falls, WI	COF	ACT
F25-03156	07:01:52 09/29/25	Runaway Juvenile	402 S Milwaukee Av, Oconto Falls, WI	COF	ACT
F25-02788	08:46:36 09/03/25	School Check	Oconto Falls Middle School, ,		CLO
F25-02809	10:44:20 09/04/25	School Check	415 E Maria Volk Dr, Oconto Falls, WI	COF	CLO
F25-02810	11:13:28 09/04/25	School Check	210 Farm Rd; Oconto Falls High School, 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>
F25-02914	19:12:13 09/11/25	School Check	210 Farm Rd; Oconto Falls High School, Oconto Falls, WI	COF	ACT
F25-03018	13:35:50 09/19/25	School Check	210 N Farm Rd; High School, Oconto Falls, WI	COF	ACT
F25-03057	12:28:09 09/22/25	School Check	3000 Elm St; Abrams Elementary, Abrams, WI	TAB	ACT
F25-03070	19:06:47 09/23/25	School Check	210 N Farm Rd, Oconto Falls, WI	COF	CLO
F25-03186	19:16:43 09/30/25	School Check	210 N Farm Rd; Oconto Falls High School, Oconto Falls, WI	COF	ACT
F25-02922	13:07:10 09/12/25	School Threat	415 E Maria Volk Dr, Oconto Falls, WI	COF	CLO
F25-02877	13:38:00 09/09/25	Secure Landing	855 S Main St, Oconto Falls, WI	COF	CLO
F25-02789	11:29:27 09/03/25	Serve Papers	432 Polczinski Cir, Oconto Falls, WI	COF	CLO
F25-03067	16:05:43 09/23/25	Serve Papers	106 Birch Av, Oconto Falls, WI	COF	ACT
F25-02870	13:30:47 09/08/25	Shoplifting	722 Brazeau Av; Thompsons, Oconto, WI	COC	ACT
F25-02763	22:00:16 09/01/25	Suspicious	4775 Degantown Rd, Oconto Falls, WI	TMO	ACT
F25-02801	03:59:32 09/04/25	Suspicious	607 N Main St, Oconto Falls, WI	COF	CLO
F25-02837	17:31:25 09/05/25	Suspicious	710 CTH B; EZ clean car wash, Oconto Falls, WI	COF	ACT
F25-02839	19:52:56 09/05/25	Suspicious	233 N Main St, Oconto Falls, WI	COF	ACT
F25-02842	21:59:18 09/05/25	Suspicious	409 E Highland Dr; Piggly Wiggly, Oconto Falls, WI	COF	ACT
F25-02848	18:10:16 09/06/25	Suspicious	121 E Indianwood Dr, Oconto Falls, WI	COF	CLO
F25-02866	12:11:53 09/08/25	Suspicious	508 N Chestnut Av; Peshtigo National Bank, Oconto Falls, WI	COF	CLO
F25-02905	00:35:17 09/11/25	Suspicious	138 Jackson St, Oconto Falls, WI	COF	CLO
F25-02926	14:52:14 09/12/25	Suspicious	203 Ridge Rd, Oconto Falls, WI	COF	CLO
F25-02949	22:05:31 09/13/25	Suspicious	400 N Flatley Av; West Side Beach, Oconto Falls, WI	COF	CLO
F25-02956	14:59:17 09/14/25	Suspicious	300 N Main St, Oconto Falls, WI	COF	CLO
F25-02971	14:54:57 09/15/25	Suspicious	3000 Elm St; Abrams Elementary, Abrams, WI	TAB	ACT
F25-03005	02:04:23 09/18/25	Suspicious	8042 W Highland Dr, Oconto Falls, WI	TOF	CLO
F25-03045	11:36:14 09/21/25	Suspicious	Quincy St & Cherry Av, Oconto Falls, WI	COF	CLO
F25-03080	15:01:42 09/24/25	Suspicious	Columbia St; Walking trl, Oconto Falls, WI	TOF	ACT
F25-03108	22:52:00 09/25/25	Suspicious	751 E Highland Dr, Oconto Falls, WI	COF	CLO
F25-03109	02:27:16 09/26/25	Suspicious	N Chestnut Av & E Highland Dr, Oconto Falls, WI	COF	ACT
F25-03145	17:27:04 09/28/25	Suspicious	342 Columbia St, Oconto Falls, WI	COF	ACT
F25-03184	18:48:16 09/30/25	Suspicious	531 Central Av; Memorial Park, Oconto Falls, WI	COF	CLO
F25-02968	14:36:02 09/15/25	Theft	100 E Highland Dr; Meadowbrook, Oconto Falls, WI	COF	ACT
F25-03177	12:54:23 09/30/25	Theft	210 N Farm Rd, Oconto Falls, WI	COF	CJA
F25-03040	04:01:48 09/21/25	Theft Automobil	203 Green Bay Av, Oconto Falls, WI	COF	CLO
F25-03064	08:28:29 09/23/25	Theft Automobil	288 S Oakland Av, Oconto Falls, WI	COF	CAA
F25-02911	15:36:04 09/11/25	Tobacco Problem	210 N Farm Rd, Oconto Falls, WI	COF	CLO
F25-03096	15:18:32 09/25/25	Tobacco Problem	210 N Farm Rd, Oconto Falls, WI	COF	CJA
F25-03166	14:22:24 09/29/25	Tobacco Problem	210 N Farm Rd, Oconto Falls, WI	COF	CBC
F25-02858	13:38:49 09/07/25	Traffic Hazard	S Main St & N Farm Rd, Oconto Falls, WI	COF	CLO
F25-02876	11:00:01 09/09/25	Traffic Hazard	Union 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>
F25-02854	08:22:37 09/07/25	Traffic Misc	E Highland Dr & N Main St, Oconto Falls, WI	COF	CLO
F25-02930	19:52:23 09/12/25	Traffic Misc	Golden Corners Rd & Green Bay Av, Oconto Falls, WI	COF	ACT
F25-02950	22:30:11 09/13/25	Traffic Misc	6067 Chestnut Rd, Oconto Falls, WI	TOF	ACT
F25-03020	14:40:35 09/19/25	Traffic Misc	Hy 22 & CTH B, Oconto Falls, WI	TOF	ACT
F25-03028	19:12:32 09/19/25	Traffic Misc	Golden Corners Rd & Green Bay Av, Oconto Falls, WI	COF	CBW
F25-03084	20:10:31 09/24/25	Traffic Misc	CTH I; WB, Oconto Falls, WI	TST	ACT
F25-03111	07:30:40 09/26/25	Traffic Misc	S Farm Rd, Oconto Falls, WI	COF	CLO
F25-02755	09:28:13 09/01/25	Traffic Offense	CTH A & S Range Line Rd, Oconto, WI	TLR	ACT
F25-02759	14:34:57 09/01/25	Traffic Offense	Union Av & S Adams St, Oconto Falls, WI	COF	CBC
F25-02777	15:37:32 09/02/25	Traffic Offense	N Farm Rd & S Main St, Oconto Falls, WI	COF	CBC
F25-02795	19:42:01 09/03/25	Traffic Offense	N Main St & N Maple Av, Oconto Falls, WI	COF	CBC
F25-02831	10:51:45 09/05/25	Traffic Offense	N Farm Rd & S Main St, Oconto Falls, WI	COF	CBC
F25-02833	11:18:48 09/05/25	Traffic Offense	E Highland Dr, Oconto Falls, WI	COF	ACT
F25-02847	14:33:54 09/06/25	Traffic Offense	Quincy St & N Munsert Av, Oconto Falls, WI	COF	CBC
F25-02861	20:17:46 09/07/25	Traffic Offense	607 E Highland Dr, Oconto Falls, WI	COF	CBC
F25-02893	13:05:10 09/10/25	Traffic Offense	409 E Highland Dr; Pig Parking Lot, Oconto Falls, WI	COF	ACT
F25-02897	16:06:15 09/10/25	Traffic Offense	N Main St & Cherry Av, Oconto Falls, WI	COF	ACT
F25-02913	16:05:04 09/11/25	Traffic Offense	S Main St & Union Av, Oconto Falls, WI	COF	ACT
F25-02915	20:10:52 09/11/25	Traffic Offense	Hy 22 & CTH I, Oconto Falls, WI	TOF	CBC
F25-02964	11:26:05 09/15/25	Traffic Offense	S Main St & Union Av, Oconto Falls, WI	COF	ACT
F25-02978	09:08:26 09/16/25	Traffic Offense	Union Av & S Adams St, Oconto Falls, WI	COF	ACT
F25-02986	14:11:38 09/16/25	Traffic Offense	Green Bay Av & N Maple Av, Oconto Falls, WI	COF	ACT
F25-03083	18:53:20 09/24/25	Traffic Offense	N Maple Av & Central Av, Oconto Falls, WI	COF	CBC
F25-03088	22:53:50 09/24/25	Traffic Offense	N Chestnut Av & E Highland Dr, Oconto Falls, WI	COF	CBC
F25-03099	19:11:56 09/25/25	Traffic Offense	E Highland Dr & Ralph Lemorande Dr, Oconto Falls, WI	COF	CBC
F25-03154	05:15:38 09/29/25	Traffic Offense	7203 CTH I, Oconto Falls, WI	TST	CBC
F25-03165	14:07:36 09/29/25	Traffic Offense	S Main St & Union Av, Oconto Falls, WI	COF	CBC
F25-03167	21:11:19 09/29/25	Traffic Offense	Hy 22 & CTH I, Oconto Falls, WI	TOF	CBC
F25-03178	13:19:29 09/30/25	Traffic Offense	S Main St & S Washington St, Oconto Falls, WI	COF	CBC
F25-03187	20:39:59 09/30/25	Traffic Offense	N Main St & E Highland Dr, Oconto Falls, WI	COF	CBC
F25-02754	09:16:06 09/01/25	Traffic Stop	S Main St & CTH I, Oconto Falls, WI	TST	CBW
F25-02762	19:20:56 09/01/25	Traffic Stop	S Main St & Walnut Av, Oconto Falls, WI	COF	CBW
F25-02767	09:40:11 09/02/25	Traffic Stop	N Chestnut Av & Quincy St, Oconto Falls, WI	COF	CBW
F25-02773	13:40:21 09/02/25	Traffic Stop	Green Bay Av, Oconto Falls, WI	COF	CBW
F25-02774	13:55:54 09/02/25	Traffic Stop	Green Bay Av & Park Av, Oconto Falls, WI	COF	CBW
F25-02775	14:28:30 09/02/25	Traffic Stop	S Chestnut Av & Columbia St, Oconto Falls, WI	COF	CBW
F25-02776	15:31:34 09/02/25	Traffic Stop	330 cth i, ,		CBW
F25-02779	18:45:30 09/02/25	Traffic Stop	N Main St & E Highland Dr, Oconto Falls, WI	COF	CBW

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F25-02780	18:57:43 09/02/25	Traffic Stop	Hy 22 & CTH I, Oconto Falls, WI	TOF	CBW
F25-02781	19:26:35 09/02/25	Traffic Stop	Green Bay Av & N Oakland Av, Oconto Falls, WI	COF	CBW
F25-02783	20:02:43 09/02/25	Traffic Stop	N Maple Av & Central Av, Oconto Falls, WI	COF	CBW
F25-02784	20:32:20 09/02/25	Traffic Stop	409 E Highland Dr, Oconto Falls, WI	COF	CBW
F25-02786	04:17:46 09/03/25	Traffic Stop	E Highland Dr & Locust Av, Oconto Falls, WI	COF	CBW
F25-02792	15:01:16 09/03/25	Traffic Stop	CTH I & Machickanee La, Lena, WI	TST	ACT
F25-02803	07:14:19 09/04/25	Traffic Stop	Columbia St & CTH I, Oconto Falls, WI	TST	CBW
F25-02805	07:37:07 09/04/25	Traffic Stop	CTH I & E Maria Volk Dr, Oconto Falls, WI	TST	ACT
F25-02806	07:42:26 09/04/25	Traffic Stop	CTH I & E Maria Volk Dr, Oconto Falls, WI	TST	ACT
F25-02813	12:29:07 09/04/25	Traffic Stop	N Maple Av & Scott Dr, Oconto Falls, WI	COF	CBW
F25-02816	15:08:06 09/04/25	Traffic Stop	S Chestnut Av & Columbia St, Oconto Falls, WI	COF	CBW
F25-02817	15:19:41 09/04/25	Traffic Stop	CTH I & Hy 22, Oconto Falls, WI	TOF	CBW
F25-02818	15:23:46 09/04/25	Traffic Stop	CTH I & Columbia St, Oconto Falls, WI	TST	CBW
F25-02819	15:43:43 09/04/25	Traffic Stop	N Chestnut Av & E Highland Dr, Oconto Falls, WI	COF	CBW
F25-02820	15:52:56 09/04/25	Traffic Stop	N Main St & E Highland Dr, Oconto Falls, WI	COF	CBW
F25-02827	07:28:12 09/05/25	Traffic Stop	CTH I & Columbia St, Oconto Falls, WI	TST	CLO
F25-02828	10:13:14 09/05/25	Traffic Stop	E Highland Dr & N Main St, Oconto Falls, WI	COF	CBW
F25-02829	10:37:02 09/05/25	Traffic Stop	Green Bay Av & N Oakland Av, Oconto Falls, WI	COF	CBW
F25-02836	16:48:45 09/05/25	Traffic Stop	S Main St & N Farm Rd, Oconto Falls, WI	COF	CBW
F25-02849	19:07:07 09/06/25	Traffic Stop	Locust Av & E Highland Dr, Oconto Falls, WI	COF	CBW
F25-02856	09:48:10 09/07/25	Traffic Stop	Hy 22 & CTH I, Oconto Falls, WI	TOF	CBW
F25-02857	13:14:53 09/07/25	Traffic Stop	S Main St & N Farm Rd, Oconto Falls, WI	COF	CBW
F25-02865	09:00:06 09/08/25	Traffic Stop	N Main St & John St, Oconto Falls, WI	COF	CBW
F25-02867	12:33:22 09/08/25	Traffic Stop	N Main St & E Highland Dr, Oconto Falls, WI	COF	CBW
F25-02887	07:34:24 09/10/25	Traffic Stop	CTH I & E Maria Volk Dr, Oconto Falls, WI	TST	ACT
F25-02888	07:47:02 09/10/25	Traffic Stop	CTH I & S Main St, Oconto Falls, WI	TST	CBW
F25-02890	10:51:26 09/10/25	Traffic Stop	S Main St & Union Av, Oconto Falls, WI	COF	CBW
F25-02891	11:33:07 09/10/25	Traffic Stop	S Chestnut Av & Columbia St, Oconto Falls, WI	COF	CBW
F25-02895	15:17:40 09/10/25	Traffic Stop	S Chestnut Av, Oconto Falls, WI	COF	ACT
F25-02896	15:53:11 09/10/25	Traffic Stop	Hy 22 & CTH B, Oconto Falls, WI	TOF	CBW
F25-02900	19:02:36 09/10/25	Traffic Stop	CTH I & Hy 22, Oconto Falls, WI	TOF	CBW
F25-02902	19:50:08 09/10/25	Traffic Stop	S Main St & Walnut Av, Oconto Falls, WI	COF	CBW
F25-02903	21:09:29 09/10/25	Traffic Stop	Chestnut Rd & Pioneer Dr, Oconto Falls, WI	COF	CBW
F25-02916	22:10:53 09/11/25	Traffic Stop	S Maple Av & Sheridan St, Oconto Falls, WI	COF	CBW
F25-02921	11:50:27 09/12/25	Traffic Stop	Walnut Av & S Washington St, Oconto Falls, WI	COF	CBW
F25-02925	14:41:35 09/12/25	Traffic Stop	N Maple Av & Scott Dr, Oconto Falls, WI	COF	CLO
F25-02928	19:27:19 09/12/25	Traffic Stop	Caldwell Av & N Main St, Oconto Falls, WI	COF	ACT
F25-02932	21:17:34 09/12/25	Traffic Stop	N Chestnut Av & Quincy St, Oconto Falls, WI	COF	CBW

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F25-02943	16:28:01 09/13/25	Traffic Stop	N Chestnut Av & E Highland Dr, Oconto Falls, WI	COF	CBW
F25-02944	16:45:54 09/13/25	Traffic Stop	N Maple Av & Scott Dr, Oconto Falls, WI	COF	CBW
F25-02945	18:28:15 09/13/25	Traffic Stop	N Main St & Central Av, Oconto Falls, WI	COF	CBW
F25-02946	19:25:35 09/13/25	Traffic Stop	N Chestnut Av & Van Buren St, Oconto Falls, WI	COF	ACT
F25-02947	20:20:09 09/13/25	Traffic Stop	N Chestnut Av & Van Buren St, Oconto Falls, WI	COF	ACT
F25-02965	13:48:28 09/15/25	Traffic Stop	E Highland Dr & Cherry Av, Oconto Falls, WI	COF	CBW
F25-02967	14:19:55 09/15/25	Traffic Stop	N Maple Av & Scott Dr, Oconto Falls, WI	COF	CBW
F25-02974	19:52:34 09/15/25	Traffic Stop	S Main St & Central Av, Oconto Falls, WI	COF	CBW
F25-02985	13:38:02 09/16/25	Traffic Stop	N Maple Av & Sherman St, Oconto Falls, WI	COF	CBW
F25-02994	08:47:39 09/17/25	Traffic Stop	N Maple Av & Scott Dr, Oconto Falls, WI	COF	CBW
F25-02995	09:43:32 09/17/25	Traffic Stop	CTH I & S Main St, Oconto Falls, WI	TST	CBW
F25-03015	07:29:54 09/19/25	Traffic Stop	Jackson St & McDougal Cir, Oconto Falls, WI	COF	ACT
F25-03017	12:33:59 09/19/25	Traffic Stop	Green Bay Av, Oconto Falls, WI	COF	ACT
F25-03021	15:18:27 09/19/25	Traffic Stop	Wisconsin St & N Farm Rd, Oconto Falls, WI	COF	ACT
F25-03023	17:12:41 09/19/25	Traffic Stop	CTH I & Columbia St, Oconto Falls, WI	TST	ACT
F25-03024	17:21:42 09/19/25	Traffic Stop	CTH I, Lena, WI	TST	ACT
F25-03026	17:49:28 09/19/25	Traffic Stop	CTH I & S Main St, Oconto Falls, WI	TST	ACT
F25-03029	19:33:49 09/19/25	Traffic Stop	N Main St, Oconto Falls, WI	TOF	ACT
F25-03032	20:59:50 09/19/25	Traffic Stop	CTH I & Fuller La, Oconto Falls, WI	TST	ACT
F25-03042	10:55:34 09/21/25	Traffic Stop	S Main St & CTH I, Oconto Falls, WI	TST	CBW
F25-03044	11:29:00 09/21/25	Traffic Stop	Green Bay Av & Park Av, Oconto Falls, WI	COF	CBW
F25-03048	19:36:47 09/21/25	Traffic Stop	E Highland Dr & N Munsert Av, Oconto Falls, WI	COF	CBW
F25-03075	08:17:18 09/24/25	Traffic Stop	Union Av & S Washington St, Oconto Falls, WI	COF	CBW
F25-03076	11:14:51 09/24/25	Traffic Stop	Hy 22 & CTH I, Oconto Falls, WI	TOF	CBW
F25-03077	11:32:43 09/24/25	Traffic Stop	Columbia St & S Chestnut Av, Oconto Falls, WI	COF	CBW
F25-03085	20:15:36 09/24/25	Traffic Stop	121 Columbia St, Oconto Falls, WI	COF	ACT
F25-03087	22:24:10 09/24/25	Traffic Stop	E Highland Dr & N Munsert Av, Oconto Falls, WI	COF	CBW
F25-03091	09:15:13 09/25/25	Traffic Stop	E Highland Dr & N Main St, Oconto Falls, WI	COF	CBW
F25-03092	13:07:26 09/25/25	Traffic Stop	N Maple Av & Central Av, Oconto Falls, WI	COF	CBW
F25-03093	13:28:12 09/25/25	Traffic Stop	S Oakland Av & Grant St, Oconto Falls, WI	COF	ACT
F25-03094	14:16:45 09/25/25	Traffic Stop	Hy 22 & CTH B, Oconto Falls, WI	TOF	CBW
F25-03100	19:28:39 09/25/25	Traffic Stop	Jefferson St & Union Av, Oconto Falls, WI	COF	CBW
F25-03101	19:37:57 09/25/25	Traffic Stop	Jefferson St & Union Av, Oconto Falls, WI	COF	CBW
F25-03103	19:48:55 09/25/25	Traffic Stop	Grove St & N Chestnut Av, Oconto Falls, WI	COF	ACT
F25-03121	19:44:25 09/26/25	Traffic Stop	855 S Main St, Oconto Falls, WI	COF	CBW
F25-03127	09:16:05 09/27/25	Traffic Stop	CTH I & Fuller La, Oconto Falls, WI	TST	ACT
F25-03128	09:55:52 09/27/25	Traffic Stop	Cherry Av & E Highland Dr, Oconto Falls, WI	COF	ACT
F25-03129	11:50:57 09/27/25	Traffic Stop	Cherry Av & N Main St, 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>
F25-03130	12:37:46 09/27/25	Traffic Stop	N Maple Av & Green Bay Av, Oconto Falls, WI	COF	ACT
F25-03142	11:20:05 09/28/25	Traffic Stop	N Chestnut Av & E Highland Dr, Oconto Falls, WI	COF	CBW
F25-03158	09:44:09 09/29/25	Traffic Stop	N Maple Av & N Main St, Oconto Falls, WI	COF	CBW
F25-03159	10:21:58 09/29/25	Traffic Stop	Union Av & S Adams St, Oconto Falls, WI	COF	ACT
F25-03170	07:38:41 09/30/25	Traffic Stop	CTH I & Columbia St, Oconto Falls, WI	TST	ACT
F25-03173	10:57:53 09/30/25	Traffic Stop	Monroe St & N Chestnut Av, Oconto Falls, WI	COF	CBW
F25-03179	14:41:28 09/30/25	Traffic Stop	CTH CC & Elm Lawn Rd, Oconto Falls, WI	TOF	CBW
F25-03181	15:06:18 09/30/25	Traffic Stop	N Chestnut Av, Oconto Falls, WI	COF	CBW
F25-03182	15:12:14 09/30/25	Traffic Stop	Green Bay Av & Hazelnut La, Oconto Falls, WI	TOF	CBW
F25-03183	15:49:28 09/30/25	Traffic Stop	Golden Corners Rd & Green Bay Av, Oconto Falls, WI	COF	CBW
F25-02908	14:49:04 09/11/25	Transport	210 Farm Rd; Oconto Falls High School, Oconto Falls, WI	COF	ACT
F25-02834	13:26:59 09/05/25	Unwanted Party	432 Polczynski Cir, Oconto Falls, WI	COF	ACT
F25-03027	18:31:21 09/19/25	Unwanted Party	432 Polczynski Cir, Oconto Falls, WI	COF	CBW
F25-03117	15:41:24 09/26/25	Violate Ct Ord	210 Farm Rd; Oconto Falls High School, Oconto Falls, WI	COF	ACT
F25-02782	19:45:47 09/02/25	Wanted Person	327 S Adams St, Oconto Falls, WI	COF	CLO
F25-02984	13:22:09 09/16/25	Wanted Person	217 N Main St, Oconto Falls, WI	COF	ACT
F25-02990	20:06:47 09/16/25	Wanted Person	N Chestnut Av & Jackson St, Oconto Falls, WI	COF	CAA
F25-03055	11:50:44 09/22/25	Wanted Person	415 E Maria Volk Dr; 2:45pm, Oconto Falls, WI	COF	ACT
F25-02793	18:14:29 09/03/25	Welfare Check	210 Farm Rd; Oconto Falls High School, Oconto Falls, WI	COF	CLO
F25-02808	10:31:31 09/04/25	Welfare Check	1452 Seville Dr; #3; Green Bay, ,		ACT
F25-02811	11:20:29 09/04/25	Welfare Check	104 N Franklin St; #116, Oconto Falls, WI	COF	ACT
F25-02878	14:07:57 09/09/25	Welfare Check	103 N Farm Rd; Apt 213, Oconto Falls, WI	COF	CLO
F25-02991	22:31:19 09/16/25	Welfare Check	135 N Franklin St, Oconto Falls, WI	COF	CLO
F25-03066	12:14:18 09/23/25	Welfare Check	409 E Highland Dr, Oconto Falls, WI	COF	CLO
F25-03071	19:11:21 09/23/25	Welfare Check	342 Columbia St; apt 106, Oconto Falls, WI	COF	ACT
F25-03081	15:14:52 09/24/25	Welfare Check	342 Columbia St; #106, Oconto Falls, WI	COF	CLO
F25-03168	00:01:55 09/30/25	Welfare Check	855 S Main St; St Clares, Oconto Falls, WI	COF	CLO
F25-03172	09:02:25 09/30/25	Welfare Check	S Washington St & S Main St, Oconto Falls, WI	COF	ACT

Total Incidents for This Agency: 438

Total reported: 438

Report Includes:

All dates between '00:00:01 09/01/25' and '00:00:01 10/01/25', 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	40813	Beckx, Glenn E	W	03/10/1963	1	09/08/25		365.1	2		OFPD
2	40852	Stutzman, Trinity L	W	02/25/2002	2	09/16/25		Warrant	1		OFPD
3	40866	Luisier, Craig J	W	10/08/1984	1	09/19/25		941.30(2)	1		OFPD
4		,		*/*/****		09/23/25		943.23(2)	1		OFPD
5	40895	Trudeau, Andrew L	W	12/17/1987	1	09/26/25		946.49(1)(a)	1		OFPD
1	40861				1	09/15/25			0		OFPD

MUNICIPAL COURT MONTHLY FINANCIAL REPORT

DOA-2778

County Name: Oconto

County Code Number: 42

Report for Month/Year

September/2025

Municipal Name: City of Oconto Falls

Municipality Code Number: 266

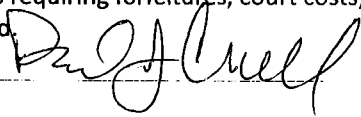
Telephone: (920) 846-4517

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.)	\$1,401.94	\$1,401.94		
Adjustment (if applicable)	\$0.00	\$0.00		
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	\$818.78	\$703.78		\$115.00
Adjustment (if applicable)	\$0.00	\$0.00		\$0.00
3. Penalty Surcharges (s. 757.05, Stats.)	\$439.88			\$439.88
Adjustment (if applicable)	\$0.00			\$0.00
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	\$220.00		\$220.00	
Adjustment (if applicable)	\$0.00		\$0.00	
5. Driver Improvement Surcharges (s. 346.655, Stats.)	\$69.20		\$0.00	\$69.20
Adjustment (if applicable)	\$0.00		\$0.00	\$0.00
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	\$299.00			\$299.00
Adjustment (if applicable)	\$0.00			\$0.00
7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)	\$0.00			\$0.00
Adjustment (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
Adjustment (if applicable)	\$0.00	\$0.00		\$0.00
9. Ignition Interlock Device Surcharge (s. 343.30(5), Stats.)	\$0.00		\$0.00	
Adjustment (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
Adjustment (if applicable)	\$0.00			\$0.00
11. Safe Ride Program (s. 85.55, Stats.)	\$67.80			\$67.80
Adjustment (if applicable)	\$0.00			\$0.00
12. Totals	\$3,316.60	\$2,105.72	\$220.00	\$990.88

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.

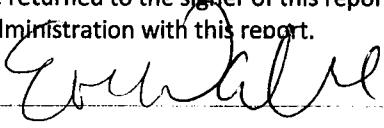
Name: Richard J Cromell

Signature: 

Date: 10/8/2025

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: 10/8/25

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: Carol.Gonnering@cityofcontofalls.wi.



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 9/1/2025 TO FINISHING DATE 9/30/2025.

10/8/25

ESO Software System. Currently Fully Functional. I will be building custom reports to provide additional information. Please let me know if you would like something added to the monthly reports.

1- Inspections:

- Fire Inspections Completed: 52

2- Fire Calls for September= 21 (see Fire Incident Addresses & Location report)

3- New Fire Station Warranty

- Monitoring Boiler Noise
- 2-Vinal Tiles lifted
- 1- Cracked Brick

4- Training during the month of September:

- Active Shooter and Rescue Task Force
- Radio Operations with new programming

5-The 1995 Engine 1312 is in service at this time but will need the following repairs to be compliant.

- Pressure Relief Valve not functioning (Will cause sudden water pressure changes on the hose line and discharge pressure. Firefighter Safety concern)
- Pump to Tank Valve is Leaking

6- New Laptop Computer has arrived and working on setting things up.

7- The new County eleven tower site system is up and running. I have Completed Radio Programming for the Fire Department and started working on the Police Department, Street Department, Municipal Utilities and City Hall.

8- Working in partnership with the Oconto County EM, Sheriff, and local PD for an Active Shooter Event Training October 18th.

9- Started gathering information for the Fire Department Study

10- Completed a draft Fire Department 2026 Budget along with a revised Ten-Year Plan

11- Annual pump testing reports were completed, Engine 1311 Passed, Ladder 1311 Passed and Engine 1312 failed the test due to Pressure Relive Valve.

12- Ladder 1311 had its annual and five-year arial test completed and passed all tests. It was recommended to have the frame rails and ladder torque box cleaned/stripped and repainted. This will extend the life of the unit by ten or more years. (Added into the Ten-Year Plan)

13- Annual Ground Ladders were evaluated and all passed all tests

On the Emergency Management Side

- A) Grant Application for the Urban Forestry Catastrophic Strom Grant was approved. Street Superintendent and Administrator submitted the final reports for payment.
- B) 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 (priority #1) Fire Department was completed and have started the programming for the Police Department.
 - 2-Discuss options for the westside City Building(s) along with planning during an event the bridge is out of service (Priority #2)
 - 3-NIMS National Incident Management Training Staff and Council
 - 4-City Emergency Operations Center (EOC) Set Up and Operations
 - 5-Unified Command During Multi-Agency Events or Incidents
 - 6-Continue of Operations Planning for All City Departments
 - 7-City Emergency Operations Plan
 - 8- And Other
- C) Damage Assessment DUO Mobile Application and Training
- D) County Hazard Mitigation Plan- Steering Committee. Administrator and I attended the first meeting and are gathering information for the plan.

RESPECTFULLY SUMITTED,



TIM MAGNIN, FIRE CHIEF

Filter statement

Filters **Alarm Date Range** 9/1/25 to 9/30/25 | **Is Locked** true | **Is Active** true

Fire Incident Addresses and Location

Count of Total Incidents

Incident Number: **21**

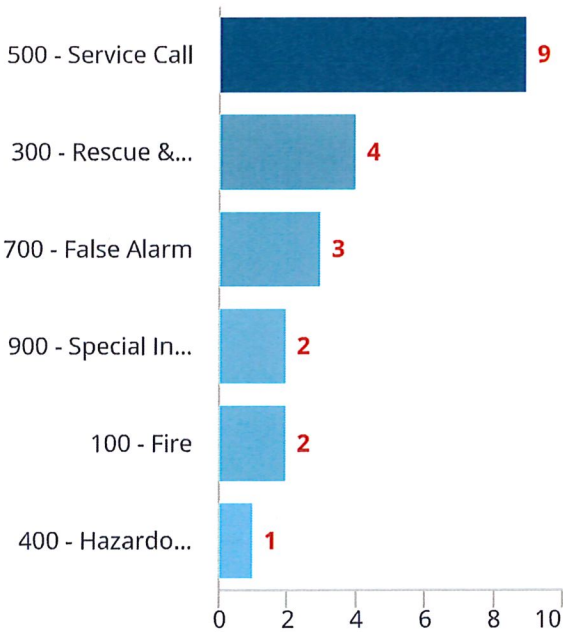
Fire Incident Addresses and Location

Oct 8, 2025 9:33:20 AM [Fire Incidents](#)

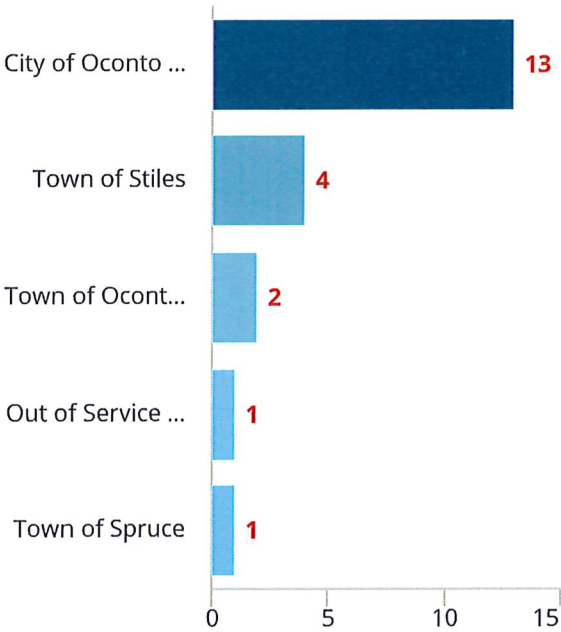
Filter statement

Filters **Alarm Date Range** 9/1/25 to 9/30/25 **Is Locked** true **Is Active** true

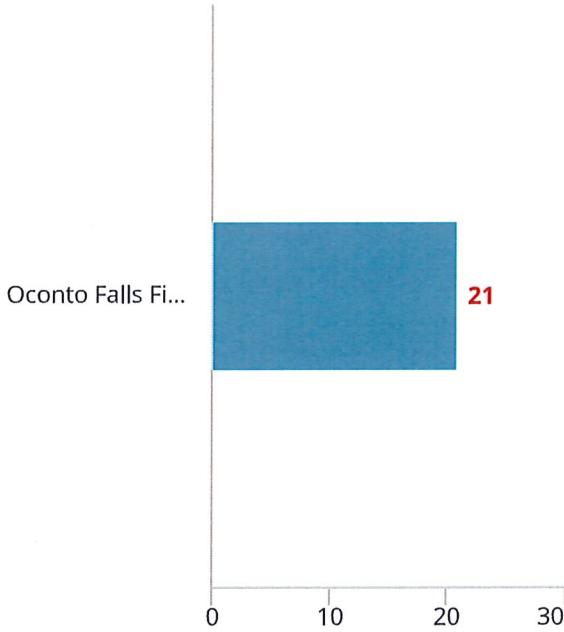
Count of Incidents by Incident Type Group



Count of Incidents by District



Count of Incidents by Station



Incident Number	Date	Type	Incident Type	Location Street Address	Zip
25-0000184-42010	9/2/25	551	Assist police or other governmental agency	500 North Chestnut Avenue	54154
25-0000185-42010	9/3/25	322	Motor vehicle accident with injuries	22 Highway	54154
25-0000186-42010	9/3/25	131	Passenger vehicle fire	141 Highway	54139
25-0000187-42010	9/4/25	911	Citizen complaint	138 Jackson Street	54154
25-0000188-42010	9/5/25	550	Public service assistance, other	North Milwaukee Street	54154
25-0000189-42010	9/5/25	550	Public service assistance, other	South Washington Street	54154
25-0000190-42010	9/6/25	111	Building fire	1248 Melissa Boulevard	54141
25-0000191-42010	9/11/25	700	False alarm or false call, other	431 Union Avenue	54154
25-0000192-42010	9/11/25	400	Hazardous condition, other	Farm Road	54154
25-0000193-42010	9/13/25	900	Special type of incident, other	7350 Columbia Street	54154
25-0000194-42010	9/14/25	735	Alarm system sounded due to malfunction	204 East Indian Wood Drive	54154
25-0000195-42010	9/15/25	553	Public service	253 North Franklin Street	54154
25-0000196-42010	9/19/25	500	Service Call, other	John Street	54154
25-0000197-42010	9/21/25	324	Motor vehicle accident with no injuries.	County I Highway	54139
25-0000198-42010	9/22/25	715	Local alarm system, malicious false alarm	104 North Franklin Street	54154
25-0000199-42010	9/23/25	553	Public service	7659 County B	54154
25-0000200-42010	9/23/25	322	Motor vehicle accident with injuries	County I	54139
25-0000201-42010	9/26/25	300	Rescue, EMS incident, other	Landing Lane	54153
25-0000202-42010	9/28/25	553	Public service	Adams Street	54154
25-0000203-42010	9/30/25	500	Service Call, other	431 Union Avenue	54154
25-0000204-42010	9/30/25	551	Assist police or other governmental agency	267 South Maple Street	54154

Fire Index - Incident Type Breakdown

This measure comes from the ESO Fire Index. See national performance at: <https://www.eso.com/resources/fire-index/>

otal Incidents & Exposures

Count of Incidents
 204

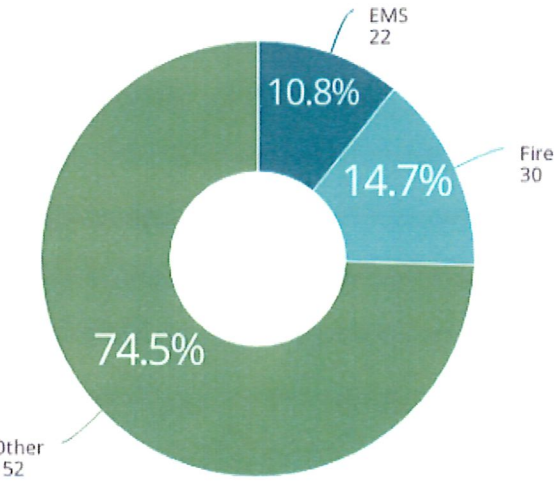
Additional Exposures 0

Aid Given/Received

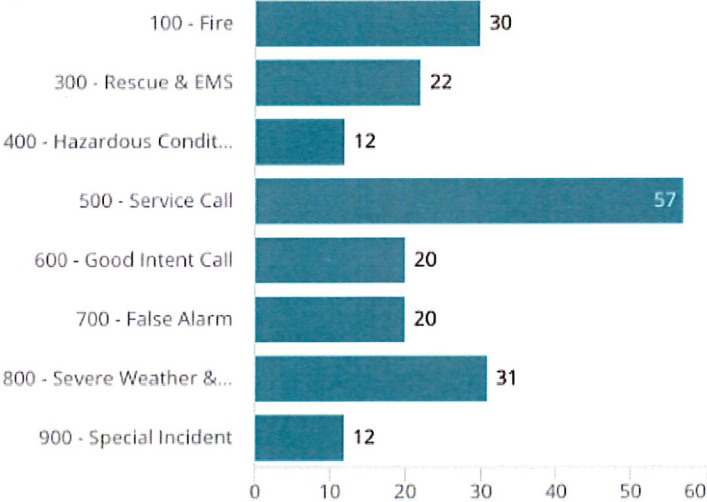
Aid Given
 37

Aid Received 8

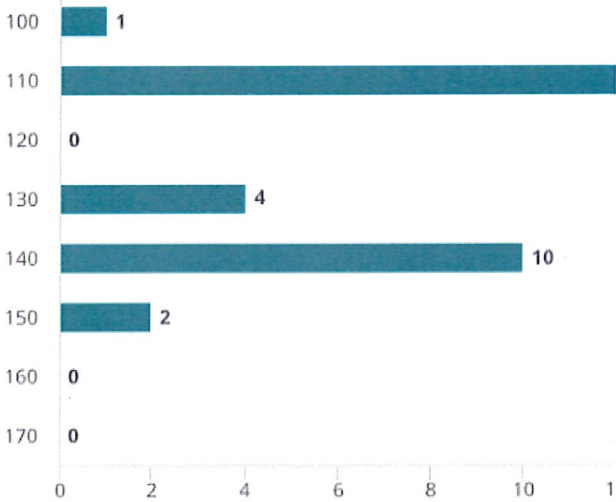
Incident Breakdown



Count of Incidents by Incident Type



Count of Fire Incidents by Type





CITY OF OCONTO FALLS

STREET DEPT. REPORT

September 2025

*** Parks**

Cut grass at all parks, beaches and city owned properties
Concrete sidewalk was installed at Memorial Field Playground
West side beach bathroom remodel has started
West Side Beach, East Side Beach, and Pine Grove Parks have been shut down and the swimming docks and rafts have been removed at East Side Beach
Discussing a plan to keep open access to the West Side Beach this winter

***Streets**

Continued the Monday chipping route
Continued street sweeping to clean all roads at the curblines
Repaired a loose manhole cover at South Main and Milwaukee Ave
Completed street and parking lot painting
Completed the WISLR report for the city streets
Removed target hazard trees at Highland Square, South Main and Oriole Dr
Planted trees in Pleasant View and McDermid Park

***Building Maintenance**

Completed monthly fire extinguisher inspections of the street department buildings and vehicles.

***Street Dept Equipment**

Replaced the tires on the leaf vac trailer
Replaced the controls on the leaf vac for the hydraulic unit
Replaced mower deck belts on both riders

***Personnel**

DNR Urban Forestry Workshop for Invasive Species Training (Brad and Bryce)
MEUW training for Emergency Response Preparedness (Crew)
Isiah Schoen started Sept 22nd and has already made a positive impact on the team

Street Superintendent Wally Remic

PAY PERIOD FROM vi AUG 20, 2025 TO SEPT 26, 2025

[illegible]



CITY OF OCONTO FALLS

BUILDING INSPECTION DEPARTMENT

REPORT Sept 2025

The Building Inspection Department issued **12 permits** for the month of September 2025

Siding 1	4,800
Siding, windows, doors 1	23,000
Windows 2	16,200
Fence 1	8,000
Chicken Coop 1	60
Deck 1	6,300
Remodel 3	62,500
A/C Unit, Furnace 1	10,400
Fire Remodel 1	90,000
Total:	221,260

Seeing some progress on Main Street buildings.

Permits being issued, inspections being done. Working with lot line issues (fences)

Several properties were sent letters for clean up or lack of permits. Working with B. Olson regarding citations.

Any questions, please let me know.

Thank you,

Jane Meissner, Building Inspector, 715-245-1708

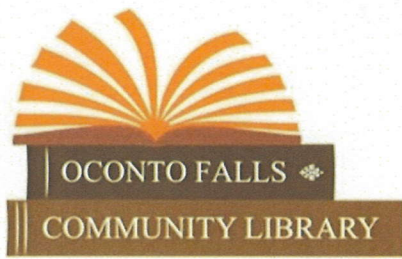
City of Oconto Falls
Building Permits Issued

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
May	25-20	Ocasio, L	167 Bronson	fence	2100	Level Up	60
	25-21	Melland, C.	234 S. Main	roof	6900	Oconto Bldr	60
	25-22	Jaeckel, M.	349 Monroe	plumbing	3000	JLS	60
	25-23	Iverson, B.	424 Union Ave	shed	7950	owner	96
	25-24	Hobyan, D.	303 S. Milwaukee	chick coop/L	500	owner	55
	25-25	Mutcher, A.	166 Bronson	shed	3600	Lakeshore	45
	25-26	Konitzer	359 S. Oakland	A.C. New	7000	Healthy Home	60
	25-27	Jeske, G.	286 S. Oakland	chick coop/L	500	owner	55
	25-28	Warner, J.	131 Jackson	fence	15,000	Custom Fence	60
	25-29	Wellnitz	358 Green Bay	AC/Furn	9500	Hockers	120
	25-30	Lepak, T.	567 Eagle	siding	2000	Decked Out	60

	25-31	Wos, B.	130 Birch	remodel	40,000	Porcupine Bldrs	300
	25-32	Walters, E.	425 Polczinski	deck	5000	owner	96
	25-33	Jones, D.	118 Wisconsin	roof	10,000	Weathertite	60
	25-34	LeFebvre, G.	444 S. Main	fence	500	owner	60
	25-35	Thornton	901 Robin	fence	1000	owner	60
	n.p.	Francois, R.	218 Wisconsin	dumpster	-	-	15
June	25-36	Manning, D.	469 S. Milwaukee	shed	15,000	owner	60
	25-37	Benser	205 S. Maple	gutters/d spt	2,900	Leaf Filter	60
	25-38	Jaeckel, M.	349 Monroe	electrical	1500	Dyno Electric	60
	25-39	Murdock	126 Green Bay	fence	1000	owner	60
July	25-40	Behnke, C.	127 Cherry Ave	garage	40000	owner	108
	25-41	Cahak, T.	218 Union	sm. Fence	200	owner	30
	25-42	Genett, S.	323 E. Highland	remodel	2500	owner	105
	25-43	Riverview Ch	628 N. Main	sidewalk	30,000	New Concrete	50
Aug	25-44	Revello	105 Douglas	siding	12000	American Bldr	60
	24-45	Cisneros	244 N. Washington	C. coop	500	Owner	45
	25-46	Jones, S.	219 King	electrical	3850	GS Elec	60
	25-47	Julian, T.	228 N. Franklin	c. coop	600	owner	45
	25-48	Julian, T.	228 N. Franklin	fence	5000	owner	60
	25-49	Miller, L.	538 S. Main	renew 23-31	200,000	owner	450
	25-50	Felix, N.	572 Countryside	fence	650	owner	60
	25-51	Olson, D.	554 Eagle	deck	2500	owner	60
	25-52	Osuchowski	356 S. Main	A/C unit	5200	Bay Area Serv.	60
	25-53	In the Rough	323 E. Highland	signs	1870	Creative Sign	95
Sept	25-54	Kratz	118 N. Chestnut	reside/win/dr	23,000	JNS Construction	135
	25-55	Moody	475 McDougal	fence	8000	owner	60
	25-56	Spaulding	237 N. Maple	remodel	50,000	owner	360
	25-57	Christopherson	214 Chestnut	siding	4800	Honey Do Cont.	60
	25-58	Alfson	158 Sunrise	basement rm	5000	owner	90
	25-59	Touchinski	551 Countryside	deck	6300	owner	60
	25-60	LeFebvre	363 Adams	chick coop	60	owner	45
	25-61	Strange	423 N. Adams	HVAC	10,400	Hockers	60
	25-62	ProCar LLC	325 Van Buren	sm. Remod	7500	Koch	137
	25-63	Fries	410 S. Main	windows	8500	Window World	60

	25-64	Magnin	318 Green Bay	fire repair	90,000	Murphy	600
	25-65	Huempfer	436 Monroe	windows	7700	Window World	60



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

920-846-2673

October 2025

Programming

Current regular programs:

- Playgroup (Mon., 10:30 AM), Storytime (Tues., 10:30 AM)
- Craft and book visits to Meadowlands (Laurie: 3rd Tuesday of the month)
- Two sewing classes per month by L. Harrison, Nov. classes TBA Oct. 15th
- Encompass Childcare Storytime one Monday and Tuesday afternoon per month
- Adult Crafternoons monthly - Mon., Oct. 20th, 1:00 PM – Book Boxes

Programs in development:

- Chief Magnin joining us for Fire Safety Storytime on Tuesday, October 14 at 10:30 AM
- Hosting Chamber of Commerce meeting on Thursday, Oct. 16th at noon
- Bats: Myths, Mysteries & Marvels – Tuesday, Oct. 21st, 6:30 PM. Informational program for teens and adults about Wisconsin bat populations from a WI Bat Ambassador
- Friends of the Library will meet on Wednesday, Oct. 22nd at 1:00 PM
- Fall Craft Supply Exchange will be held on Saturday, November 15th from 9:00 AM to 4:00 PM
 - Donate new or gently used craft supplies in October to shop the exchange early from 9:00 AM to 11:00 AM.
- November 12th - Presentation for Head Start parents at Encompass Child Care (1,000 Books Before Kindergarten)

Completed Programs with attendance recorded:

- Adult Crafternoon, Butterfly Window Clings, 9/22/25: 5
- Pets Storytime feat. James and Buster the Therapy Dog from Jones Funeral Home, 9/30/25: 10
- Woodsy Dude Firemaking, 10/4/25: 9

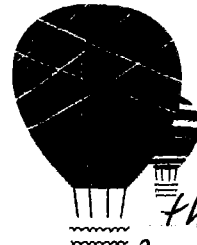
Grants and Advocacy

- City's Innovation Planning Grant - meeting w/ Jay Shambeau (consultant) on 10/2/25

A handwritten signature in black ink that reads "Rachel Pascoe". The script is cursive and fluid, with the first name "Rachel" and last name "Pascoe" clearly distinguishable.

Rachel Pascoe

Library Director



A note from...

Mr Fredrick H Steese

I will tell you
this you people
are highway robbers.
People are moving out of
OF because of hightaxes
Already & if I could
afford it I would. These
Electric Rates are Ridiculus.
You are taking advantage of
uncertainty. Please pass this
to the Mayor & City Council
over

Y222670
11-001-003316

if you didn't go AND
build unnecessary
Schools & Fire dept.
buildings our taxes
wouldn't be so high

**CITY OF OCONTO FALLS
BOARD OF REVIEW (BOR)
Council Chambers – Municipal Building
500 N. Chestnut Avenue - Oconto Falls, WI 54154**

THURSDAY, SEPTEMBER 4, 2025 – 5:00 PM until 7:00 PM

MINUTES

Meeting called to order at 5:00 PM Mayor Clint Braun.

Roll Call

Present: Mayor Clint Braun, BOR Clerk Peter Wills, Chairman Ashley Bahrke, Vice Chairman Devin Wirtz, Tim Holman and Jeff McDonald

Also present: Accurate Appraisal, LLC Representative Dana Remien, Deputy Clerk Jenny Friedman, Kevin Rusch

Pursuant to Section 70.45 of Wis. Statutes, the assessment roll for the Year 2024 assessment was open for examination on **Wednesday, July 30, 2025 from 1:00 PM until 5:00 PM** and **Thursday, July 31, 2025 from 3:00 PM until 7:00 PM** at the City Municipal Building, 500 North Chestnut Avenue.

Pursuant to Section 70.47 of Wisconsin Statutes, the Board of Review will meet for two hours on **September 4, 2025, starting at 5:00 PM until 7:00 PM** to hear objections from property owners who have followed Board of Review requirements.

Publication Notice for the Open Book and Board of Review Meeting was published in the Oconto County Times Herald on **Friday, June 04, 2025** and **Friday, June 18, 2025** and posted at the Oconto Falls Municipal Building, Oconto Falls Library, Iverson's Piggly Wiggly, and City Website.

Pursuant to Section 70.46 of Wisconsin Statutes, the Municipal Deputy Clerk has filed proper annual affidavit with the Department of Revenue, stating the required training has been completed prior to the first meeting of this Board of Review. Board of Review members who have completed training and have affidavits filed for training completed in August 2025 are: Clint Braun, Mayor

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

2. Confirm quorum of Board of Review Members
Mayor Clint Braun confirmed there was a quorum in attendance at the Board of Review.
3. Elect BOR Chairperson.
Mayor Clint Braun opened the floor to nominations for the BOR Chairperson. Alderperson Holman nominated Alderperson Ashley Bahrke. Alderperson Bahrke nominated Alderman Wirtz.

MOTION: Holman/Wirtz

Motion to nominate and elect Ashley Bahrke as BOR Chairperson.

**Roll Call –Holman-aye, Wirtz-aye, McDonald-aye, Bahrke-aye Wills-abstain
MOTION CARRIED**

4. Elect BOR Vice-Chairperson.
BOR Chairperson Bahrke opened the floor to nominations for the BOR Vice-Chairperson.

MOTION: Bahrke/Holman

Motion to nominate and elect Devin Wirtz to be BOR Vice-Chairperson.

**Roll Call – Bahrke-aye, Holman-aye, McDonald-aye, Wirtz-aye Wills-aye,
MOTION CARRIED**

5. Confirm Publication of Meeting Notice for Open Book and Board of Review.
Deputy Clerk Jenny Friedman confirmed that the BOR was posted in the following locations.

- Times Herald June 4th and June 18th Published
- City Website
- Library
- City Hall Drive through window, front door, lobby.
- Piggly Wiggly

NO ACTION TAKEN

6. Verify at least One Member has met training requirements under state law (sec. 70.46(4))

Mayor Clint Braun has both met the training requirements for the BOR.

NO ACTION TAKEN

7. Verify City of Oconto Falls has Ordinance for Confidentiality of Income and Expense of Information Provided to Assessor. Ordinance Number 08-004 Adopted 8.12.2008. City Code 100-6 Information provided to Assessor.

Chairman Bahrke confirmed the Ordinance was given in the packet and was provided to the assessor.

NO ACTION TAKEN

8. Receive Assessment Roll and Sworn Statement from Clerk:
Administrator Wills swore Dana Remien in and issued oath.

A. Receive assessment Roll from Assessor

Accurate Appraisal, LLC Assessor Dana Remien has provided the city with their Assessment Roll.

B. Review, assessment Roll from Assessor

Accurate Appraisal, LLC Assessor Dana Remien presented the roll to the City of Oconto Falls that has been amended since open book.

C. Discuss assessment Roll from Assessor.

The assessment roll was reviewed by the Board of Review and the following questions and concerns were brought up;

- Roll number 18- 568 Dove Lane why is this property is about a third lower than other properties in the area? *The assessor at this time is not sure why it is so much lower and need to look into it.*
- Roll number 141- 113 Jackson Street 3.50 acers are marked as tax exempt. Why is this it should be a taxable property? *The sale of the property was finalized in March 2025 because sale was finalized after January first of the year it then moves changes to 2026. In 2026 this property will change to taxable.*
- Roll number 194- C2 Drja LLC why is this property on the lower end of the taxes? The property was sold in June 2025 and went up forty percent. *This was also sold after the assessment so the value will be updated next year on the role. This will also have an onsite evaluation.*
- Roll number 509- Boogie Knights LLC 915 N Locust St. Why is this property lower than some of the same business in that area? *The previous assessor had this property marked for commercial property and the building as residential when it should be a commercial property and commercial building. The transition over with the new assessors some of the values were hard to transition over to the property going from residential to commercial.*
- When does the manufacturing values go into the system for the city to read? *The manufacturing values can be found on Department of Revenue website under manufacturing roll. The state does these values.*
- Some of the properties have tax for well and septic and the city normally does not have well and septic. *This will need to be looked into further and then corrected.*
- How many properties were actually visited by the assessors? *Any new builds, properties with building permits, raised permit, demo permit, flagged in the system, or purifying information on a property were visited by the assessors.*

Administrator Wills acknowledged the assessment was received, reviewed and discussed with the assessor.

NO ACTION TAKEN

9. Examine the roll,
 - A. correct description or calculation errors
 - B. add omitted property
 - C. eliminate double assessed property.

There were no Open Book corrections to present at the Board of Review. There were some questions on the roll. The assessor will need to look over the request and get back to the City Administrator.

NO ACTION TAKEN

10. Verify with the Assessor that Open Book Changes are included in the assessment roll. This was verified by the assessor.

NO ACTION TAKEN

11. Allow taxpayers to examine assessment data.

There were no taxpayers that wished to examine the assessment data and discuss at this time. Accurate Appraisal, LLC Assessor Dana Remien was asked if anyone had come during Open Book to address any issues. There were citizens that came to Open Book and issues were addressed to citizens satisfaction.

NO ACTION TAKEN

12. Review any requests to remove a Board of Review member from Public Hearing

A. Written or Oral requests for the removal. (No more than one member maybe removed under state law (Sec. 70.47(6m), Wis Stat)

B. BOR Member has conflict of interest under an ordinance of the city in regard to the objection.

C. BOR has a bias in regard to the objection and party requests removal of the member for bias. Party must submit affidavit with request stating the party believes the member has a personal bias or prejudice against the party and stating nature of bias or prejudice against the party.

D. BOR would violate state law (sec. 19.59), Wis Stats) by hearing objection recuses himself or herself from that hearing. Municipal Clerk must provide DOR an affidavit declaring whether the requirement under this paragraph is fulfilled.

E. If a Member(s) is removed or recused under the law, the BOR may replace the member(s) or its remaining member(s) may hear the objection. No Fewer than three members may hear the objection.

Board of Review was asked by Alderman Wirtz if anyone conflict of interest under an ordinance of the city in regard to the objection or request to be removed for sections A, B, C, D. There were none.

NO ACTION TAKEN

13. Waiver Requests of the 48-Hour Notice of Intent to File Objection when there is good cause.

There were none.

NO ACTION TAKEN

14. Requests for waiver of Board of Review Hearing, allowing Property Owners to file directly to the circuit court.

A. Review Any Waiver Requests

B. Action on Waiver Requests

There was no one that appeared before the Board of Review.

NO ACTION TAKEN

15. Requests to testify by telephone or submit sworn written statements.

a. Review Any Requests to Testify by Telephone or Sworn Statements.

b. Action on Any Requests to Testify by Telephone or Sworn Statements.

There was no one that appeared before the Board of Review or request to testify by telephone or submit sworn written statements.

NO ACTION TAKEN

16. Hear Written Objections if notice was given by the Board of Review to the property owner and assessor at least 48 hours earlier, or both waive the 48-hour notice requirement.

- A. Time for possible case(s)
- B. Read Any Written Objections
- C. Review Requests to Waive 48 Hour Notice.

There was no one that appeared before the Board of Review.

NO ACTION TAKEN

17. Create a new hearing schedule for written objections filed but not heard.

- A. Schedule Board of Review Hearing(s) for objections filed but not heard.

There was one objection that was filed for the Board of Review. At the date of the Board of Review the objector was not able to come before the Board of Review.

MOTION: Holman/McDermid

Motion to schedule a Board of Review hearing for objections file but not heard for October 2nd, 2025 at 5:00pm.

Voice Vote: All voting aye - MOTION CARRIED

18. Any Board of Review problems found with uncontested property.

- A. Notify the owner or agent of the Board of Review's intend to review.
- B. Subpoena witness necessary to testify on the value of the property.
- C. Conduct the hearing according to procedures under state law (sec 70.47(8))
 - i. Hearing for any objections in accordance with State Statues Sec. 70.47(8).

NO ACTION TAKEN

Chairman Ashley Bahrke left at 6:12pm

19. The BOR for the City of Oconto Falls, Wisconsin, will meet starting at 5:00 PM until 7:00 PM to hear objections from property owners who have followed the Board of Review requirements.

MOTION: McDonald/ Holman

Motion to adjourn the Board of Review until October 2nd at 5:00 pm due to the assessment roll is incomplete at this time.

Voice Vote: All voting aye - MOTION CARRIED Absent Ashley Bahrke

20. Adjournment.

Having no further business, Vice Chair Wirtz declared the meeting adjourned at 7:00 PM.

City Administrator Peter Wills/JF

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

**CITY OF OCONTO FALLS
BOARD OF REVIEW (BOR)
Council Chambers – Municipal Building
500 N. Chestnut Avenue - Oconto Falls, WI. 54154**

WEDNESDAY, SEPTEMBER 24, 2025 – 5:00 PM

MINUTES

Meeting called to order at 5:00 PM Mayor Clint Braun.

Roll Call

Present: Mayor Clint Braun, City Administrator Peter Wills, Chairman Ashley Bahrke, Vice Chairman Devin Wirtz,

Also present: Accurate Appraisal, LLC Representative Dana Remien, Deputy Clerk Jenny Friedman,

Absent: Tim Holman, and Jeff McDonald

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

2. Confirm quorum of Board of Review Members
Chairman Ashley Bahrke confirmed there was a quorum in attendance at the Board of Review.
3. Rescind motion made on September 4, 2025 at Board of Review meeting to Adjourn Board of Review until October 2, 2025 at 5:00 pm due to the fact the assessment roll is not complete at this time.

MOTION: Wirtz/Wills

Motion to amended motion made on September 4, 2025 of Adjourn Board of Review until October 2, 2025 at 5:00 pm due to the fact the assessment roll is not complete at this time to September 24, 2025 at 5:00 pm.

Voice Vote: All voting aye - MOTION CARRIED

4. Verify with the assessor that Open Book Changes and all customer updates are included in the assessment roll.
Changes were included in the packet and assessment roll. Board of Review had the following questions for the assessor;
 - Have the well and septic been changed on the roll? *On line it will be reflect but not on the roll itself.*
 - How much does the well and septic affect the tax roll? *The adding and subtracting of the well and septic on the tax assessment then doing city sewer and water on the tax assessment will be a wash/equal value on tax assessment*

value. The value of well/septic verses sewer/water are both capped off at the five-thousand-dollar amount.

- *What are the consequences if the roll is not excepted? The MRA report is due October 6th to the state. This report is letting the state know that the city has excepted the roll to create the equalized the values for the city to have their levy limit created and then after city receives numbers to create the budget that they are allowed to spend. The budget then has to be certified and sent to the county. The county then takes the numbers and develops the tax bills.*
- *What happens if there is an error on the citizens taxes and the BOR have excepted the roll? A Correction of Error (COE) can be done.*
- *Would the state give an extension to the BOR until an agreement on the roll can be made? City Administrator Wills will have to contact the state and find out.*
- *Has Accurate Appraisal, LLC Assessor Dana dealt with this before? No*
- *How many years is the City of Oconto Falls out of compliance? Four years.*
- *What is the time line to get the walk throughs completely done? Estimated at least three weeks. Then if there are any changes the home owners would be sent letters again. Then would do the open book process again.*

At this time the Board of Review does not except the assessment roll and would like the City Administrator to contact the state to see if extension can be given to the City.

NO ACTION TAKEN

5. Examine the Assessment Roll,
 - A. Correct description or calculation errors
 - B. Add omitted property(ies)
 - C. Eliminate double assessed property(ies).

NO ACTION TAKEN

6. Allow taxpayers to examine assessment data.

NO ACTION TAKEN

7. Accept Assessment Roll.

NO ACTION TAKEN

8. Other Public Testify or waiver request.

- A. Any hearing appointments.
 - B. Any hearing requests.
 - C. Open Objections that did not appear.

9. Adjournment.

Having no further business, Chairman Ashley Bahrke declared the meeting adjourned at 5:33 PM.

City Administrator Peter Wills/JF

A quorum of the Common Council was not in attendance of this meeting.

**CITY OF OCONTO FALLS
BOARD OF REVIEW (BOR)
Council Chambers – Municipal Building
500 N. Chestnut Avenue - Oconto Falls, WI. 54154**

WEDNESDAY, OCTOBER 1, 2025 – 12:00 PM

MINUTES

Meeting called to order at 12:00 PM Mayor Clint Braun.

Roll Call

Present: Mayor Clint Braun, City Administrator Peter Wills, Chairman Ashley Bahrke, Vice Chairman Devin Wirtz, Jeff McDonald, Tim Holman arrived at 12:01PM

Also present: Accurate Appraisal, LLC Representative Dana Remien Via Phone, Treasurer Eve Wallace

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

2. Confirm quorum of Board of Review Members
Chairman Ashley Bahrke confirmed there was a quorum in attendance at the Board of Review.
3. Approval of Minutes- BOR 06.10.25, BOR 09.04.25, BOR 09.24.25

MOTION: Wirtz/McDonald

Motion to approve the minutes from BOR 06.10.25, BOR 09.04.25, BOR 09.24.25 with amendments.

Voice Vote: All voting aye - MOTION CARRIED

4. Verify with the assessor that Open Book Changes and all customer updates are included in the assessment roll.
Changes were included in the packet and assessment roll and updated.
NO ACTION TAKEN

5. Examine the Assessment Roll,
 - A. Correct description or calculation errors
 - B. Add omitted property(ies)
 - C. Eliminate double assessed property(ies).At this time there was nothing new and all corrections needed have been done.
NO ACTION TAKEN

6. Allow taxpayers to examine assessment data.
Time was given for taxpayers to examine the assessment data.

NO ACTION TAKEN

7. Accept Assessment Roll.

MOTION: Wirtz/McDonald

Motion to accept the Assessment Roll as presented to the Board of Review for 2025.

Voice Vote: All voting aye - MOTION CARRIED

8. Other Public Testify or waiver request.

A. Any hearing appointments.

There were none.

B. Any hearing requests.

There were none.

C. Open Objections that did not appear.

There was one objection that did not write, call or appear before the Board of Review to voice their concerns.

MOTION: Wirtz/McDonald

Motion to decline the objection due to none appearance for

Parcel #266-0303707358, 209 W Highland Dr, Property owners Isaias R & Consuelo Cupino will mail a declined letter.

Voice Vote: All voting aye - MOTION CARRIED

9. Adjournment.

Having no further business, Chairman Ashley Bahrke declared the meeting adjourned at 12:06 PM.

City Administrator Peter Wills/JF

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

**CITY OF OCONTO FALLS
JOINT REVIEW BOARD
Council Chambers – Municipal Building
500 N. Chestnut Avenue
Oconto Falls, WI 54154**

**Friday September 05, 2025 – 12:00 PM
MINUTES**

Chairperson Peter Wills called the meeting to order at 12:08 PM.

Roll Call:

Committee Members & Representation:

Present: Mr. Stuart Russ Superintendent School of Oconto Falls
Mr. Richard Heath, County Administrator Oconto County
Mr. Adam Pfof Vice President of Finance & Administration Via Phone
Mr. Peter Wills City Administrator City of Oconto Falls
Mrs. Chique Tousey-Tabar Citizen Representative City of Oconto Falls

Also Present: Deputy Clerk Jenny Friedman, Kim Sinclair Oconto Falls School Business Manager

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

2. Appointments

A. Public Member

Mrs. Chique Tousey-Tabar is the citizen representative for the City of Oconto Falls.

B. Appointment of Chair

MOTION: Russ/Tousey-Tabar

Motion to nominate Peter Wills as chair.

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

3. Review Annual PE-300 Report and the performance and status of Tax Incremental District No. 3.
Administrator Wills went through TID Annual Report. The TID was created on September 25, 2023 with a starting balance at the beginning of 2024 year at -29,722. Total Revenue (deposits) \$305,500, total Expenditure \$29,722, TID Fund balance at end of 2024 year was \$246,056.

NO ACTION TAKEN

4. Approve "Resolution 25-009 Acknowledging Filing of Annual Report and Compliance with "Annual Meeting Requirement."

MOTION: Tousey-Tabar/ Heath

Motion to approve Resolution 25-009.

Roll Call: Tousey-Tabar-aye, Heath-aye, Pfof-aye, Wills- aye **MOTION CARRIED**

5. Review Proposed Project Plan and Boundary for TID No. 3 in the City.

City Administrator Peter Wills went over some of the highlights of the TID Project Plan and how it works. The City will have to report to the Department of Revenue every year by July, the TID will also be brought to JRB annually, Common Council Annually but possibly Bi Annually. If there are projects as well these will be brought to Council as well. The City of Oconto Falls is growing and with the growth of the city the Comprehensive Plan and maps will need to be updated. The state statues have now changed as well that a Comprehensive Plan needs to be updated every ten years instead of twenty. City Administrator Peter Wills went over the process of how this would be done.

NO ACTION TAKEN

6. Adjournment.

Having no further business, Chairperson Wills declared the meeting adjourned at 1:17pm PM.

Committee Chairperson Peter Wills

Oconto Falls Community Library Board Meeting
251 N. Main St., Oconto Falls, WI 54154
Minutes
September 29th, 2025

1. Meeting called to order at 12:31 PM.
2. Roll Call – Present: Mary Beth Rice, Judy Kostreva, Rachel Pascoe (Director), Ashley Bahrke, Sue Mogged, Larry Kindel and Tracy Merges. Absent: Stuart Russ.
3. Motion made by Ashley Bahrke and seconded by Judy Kostreva to approve the August 5th minutes, motion carried.
4. Motion made by Judy Kostreva and seconded by Larry Kindel to approve the financial report, motion carried.
6. Director Pascoe gave a report on programming, collection, grants and advocacy and library building.
7. Old Business – none.
9. New Business
 - a. Motion made by Sue Mogged and seconded by Larry Kindel to approve the 2026 Library Calendar, motion carried.
 - b. Director Pascoe presented a draft of the 2026 Library Budget. Discussion tabled.
 - c. No Closed Session needed.
 - d. Director Pascoe presented a draft of the Reserve Fund Policy. Discussion tabled.
10. Announcements and Correspondence – Director Pascoe shared recent correspondence about the City's Budget timeline.
11. Motion made by Mary Beth Rice and seconded by Larry Kindel to adjourn: motion carried, meeting adjourned at 2:28 PM.

Next meeting set for Wednesday, November 5th at 1:00 PM.

CITY OF OCONTO FALLS
PLANNING COMMISSION MEETING
PUBLIC HEARING

Council Chambers – Municipal Building
500 N. Chestnut Avenue
Oconto Falls, WI 54154

TUESDAY AUGUST 12, 2025 – 5:00 PM
MINUTES

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

Roll Call

Present: Marty Coopman, William Zietlow, Chique Tousey-Tabar, Jeff McDonald, Judy Kostreva and Brad Rice

Also Present: Mayor Clint Braun, City Administrator Peter Wills, Deputy Clerk Jenny Friedman, Michelle Tester, Aaron Temple, Cary Lerquin, Tamy Hintz, Dave Alsteen, Susan Mogged, Stuart Russ

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

***** Public Hearing for investigation and determination of the Town of Stiles
Petition to Annex portion of County I from City boundary south of South Main
Street north to the northside of Columbia Street *****

Public Hearing Notice was properly posted and published in the Oconto County Times Herald newspaper for two consecutive weeks. Property owners within a 200 ft. radius were also given proper notification ****

DISCUSSION AND POSSIBLE RECOMMENDATION/ACTION ON THE FOLLOWING:

4. Town of Stiles Petition to Annex portion of County I from City boundary south of South Main Street north to the northside of Columbia Street
At 5:00pm Chairman Coopman opened the floor for public comments for Public Hearing for investigation and determination of the Town of Stiles Petition to Annex portion of County I from City boundary south of South Main Street north to the northside of Columbia Street. Deputy Clerk Friedman and City Administrator Wills verified there were no written in or called in concerns prior to the Public Hearing. There was one letter returned in the mail. Deputy Clerk Friedman explained that address was double check with the county website but was the same address on file.
First Call at 5:04pm concerns that were brought up from the public were;
 - Right now, the speed limit is 45mph. What will it go down to?
35mph the road but the school zone would like it to be 25mph.

- How long will it take to get the speed limit down? *-Sixty to ninety days.*
- Will there be a digital speed sign? – *Yes, the one from the old middle school will get moved over to new middle school.*
- Will the people in this annexation area get their addresses changed? – *There is no intent to change their addresses because they are not coming into the city.*
- Just County I is getting annexed? - *County I and the right away.*
- If the road needs to be fixed who will be responsible for this? *This is something that still needs to be determined.*

Second call for public input was asked at 5:14 pm by Chairman Coopman. Chairman Coopman asked if there were any more concerns and comments on Public Hearing for investigation and determination of the Town of Stiles Petition to Annex portion of County I from City boundary south of South Main Street north to the northside of Columbia Street. Oconto Falls School Superintendent Stuart Russ thanked the City of Oconto Falls for trying to lower the speed limit in this area.

Third call for public input was asked at 5:22 pm by Chairman Coopman. Chairman Coopman asked if there were any more concerns and comments on Public Hearing for investigation and determination of the Town of Stiles Petition to Annex portion of County I from City boundary south of South Main Street north to the northside of Columbia Street. There were no other citizens concerns.

A. Close Public Hearing

With no other concerns from the public on the Public Hearing for investigation and determination of the Town of Stiles Petition to Annex portion of County I from City boundary south of South Main Street north to the northside of Columbia Street. Chairman Coopman closed the public hearing at 5:22pm.

B. Committee recommendation to City Council.

MOTION: MC DONALD/RICE

Motion to recommend the Town of Stiles Petition to Annex portion of County I from City boundary south of South Main Street north to the northside of Columbia Street to the Common Council

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

5. Update Discuss Amending 2008 Comprehensive Plan Maps

a. Review motion Amending 2008 Comprehensive Plan Maps

MOTION: Tousey-Tabar/Kostreva

Motion to Rescind the previous made on August 5,2025 of Motion to amend 2008 Comprehensive Plan Maps territory owned by OEC with in thirty-two acres

between Splinter Creek and North Chestnut to amend planned use industrial to residential.

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

MOTION: Tousey-Tabar/Kostreva

Motion to amend 2008 Comprehensive Plan Maps territory owned by current property owners with in thirty-two acres between Splinter Creek and North Chestnut to amend future planned use industrial to residential.

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

NEW BUSSINESS

6. Approve Planning Commission Minutes from 05.29.2025, 08.05.2025

MOTION: Mc Donald/Rice

Motion to approve Planning Commission Minutes from 05.29.2025, 08.05.2025

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

7. Home Owned Business Zoning- Conditional Use Permit process
Review current ORD 480-6 Single Family (R-1) & Multiple Family Residence

NO ACTION TAKEN

- A. Review current ORD 480-14 to 480-20 Conditional Use

The current ORD 480-14 to 480-20 Conditional Use is vague should be updated to better guide citizens with in the city.

- B. Current City of Oconto Falls Conditional Use Permit Application, Public Notice, & State Statue 62.23(7)(de) Conditional Use Permits

MOTION: Rice/ Zietlow

Motion to direct the City Administrator to develop new conditional use application and amend Ordinance 480.21regaurding conditional use and home occupations.

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

- C. Community example Conditional Use Permits

NO ACTION TAKEN

- D. Committee recommendations

NO ACTION TAKEN

8. Adjournment

Having no further discussion, Chairman Coopman declared the meeting adjourned at 5:55 PM.

City Administrator Peter Wills

A quorum of the Common Council was **not** in attendance of this meeting

DRAFT

CITY OF OCONTO FALLS
PLANNING COMMISSION MEETING
PUBLIC HEARING

Council Chambers – Municipal Building
500 N. Chestnut Avenue
Oconto Falls, WI 54154

TUESDAY SEPTEMBER 9, 2025 – 5:00 PM
MINUTES

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

Roll Call

Present: Marty Coopman, William Zietlow, Chique Tousey-Tabar, Jeff McDonald, Judy Kostreva and Brad Rice

Also Present: Mayor Clint Braun, City Administrator Peter Wills, Deputy Clerk Jenny Friedman, Michelle Tester, Mathew McDermid

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

***** Public Hearing for amending the City of Oconto Falls 2008 Comprehensive Plan Maps page 62 to change parcel future use from industrial to residential.**

-
- A. Open Public Hearing
 - B. Receive Public Comments/Input
 - C. Close Public Hearing

At 5:00pm Chairman Coopman opened the floor for public comments for Public Hearing for investigation and determination Public Hearing for amending the City of Oconto Falls 2008 Comprehensive Plan Maps page 62 to change parcel future use from industrial to residential. Deputy Clerk Friedman and City Administrator Wills verified there were no written in or called in concerns prior to the Public Hearing.

First Call at 5:00pm by Chairman Coopman for public input. There were no concerns from the public.

Second Call at 5:35pm by Chairman Coopman for public input. There were no concerns from the public.

Third Call at 5:36 pm by Chairman Coopman for public input. There were no concerns from the public.

With no concerns from the public Chairman Coopman closed the public hearing at 5:38.

DISCUSSION AND POSSIBLE RECOMMENDATION/ACTION ON THE FOLLOWING:

4. Amending the City of Oconto Falls 2008 Comprehensive Plan Map page 62 update project area future use from industrial to residential.

A. Resolution No 25-007 PLANNING COMMISSION ADOPTION OF THE CITY OF OCONTO FALLS COMPREHENSIVE PLAN 2008 – AMENDMENT ONE

MOTION: Rice/Zietlow

Motion to send resolution No 25-007 Planning Commission adoption of the City of Oconto Falls comprehensive plan 2008 – amendment one.

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

NEW BUSSINESS

5. Approve Planning Commission Minutes from 08.12.2025
The minutes were not in the packet to be reviewed so they will be placed on the next agenda.

NO ACTION TAKEN

Old Business

6. None for this meeting

New Business

7. Adjournment
Having no further discussion, Chairman Coopman declared the meeting adjourned at 5:40 PM.

City Administrator Peter Wills

A quorum of the Common Council was **not** in attendance of this meeting

OCONTO FALLS MUNICIPAL UTILITIES
WATER & LIGHT • SEWAGE DISPOSAL
MINUTES OF MONDAY, SEPTEMBER 15, 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: Interim Utility Manager/Utility Foreman Jason Valentine, Interim Utility Manager/Customer Service Representative Beth Rank, Mayor Clint Braun, City Administrator Peter Wills, and Michelle Tester (left at 6:49 pm).

MINUTES:

President Kardoskee asked for any additions or corrections to the minutes of the Utility regular meeting on Monday, August 18, 2025. President Kardoskee declared the minutes of the Utility regular meeting on Monday, August 18, 2025, accepted as presented.

TREASURERS REPORT: July 2025

The Treasurer's Report for July 2025, as prepared by Deputy Treasurer Eve Wallace, was placed on file for future audit.

BILLS:

Motion by Anastasopoulos, second by Pytleski, that an order be drawn authorizing payment of payroll vouchers 104449-104464, accounts payable vouchers 027616-027662, and wire transfers 001973-001980. Roll call: Anastasopoulos, Pytleski, Coopman, Schindel, and Kardoskee, voting aye. Motion carried.

PRESENTATIONS AND OPPORTUNITY TO ADDRESS THE COMMISSION – None.

CORRESPONDENCE/INFORMATION – None.

MANAGEMENT/SUPERVISORY/ENGINEERING REPORTS

Manager's Report – Written Manager's Report was reviewed. Rank and Valentine added that Columbia Street walk-thru was completed. Boring is taking place for the feeder exits, vaults and conduit need to be set. The substation grade work and concrete work is complete. Valentine talked to Green Industrial and OFMU will be selling the junked transformers to Green Industrial for \$5/kva. Currently, Green Industrial will take all the pad mount transformers. Forster is working on the construction authority with the PSC. Valentine stated that we are currently looking at cable plowing to bury the cables from the substation north to the school.

OLD BUSINESS

ELECTRIC

The Commission may go into closed session to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session pursuant to 19.85 (1e) Wis. Stats. (Re: Service Territory Agreement) – Motion by Schindel, second by Anastasopoulos, to go into closed session to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session pursuant to 19.85 (1e) Wis. Stats. (Re: Service Territory Agreement) to include Commissioners present, Mayor, City Administrator, Rank, Valentine, and Tester (left at 6:49 pm). Roll call: Schindel, Anastasopoulos, Coopman, Pytleski, and Kardoskee, voting aye. Motion carried. Commission entered closed session at 6:24 pm.

Motion by Coopman, second by Schindel, to return to open session at 7:05 pm. Motion carried on a voice vote.

Motion by Anastasopoulos, second by Coopman, to send the draft Service Territory Agreement with correction to OEC. Roll call: Anastasopoulos, Coopman, Schindel, Pytleski, and Kardoskee, voting aye. Motion carried.

There being no other business, the meeting was adjourned at 7:06 p.m.

Respectfully submitted,

Beth Rank, Customer Service Representative

Form
MAR

MUNICIPAL ASSESSMENT REPORT

WI Dept
of Revenue

Assessment
Year
2025

Report
Type
FINAL

Comu Code 42266
Auth Code 1154

- OR -

OCONTO
CITY
CITY OF OCONTO FALLS

This report is required by the Wisconsin Department of Revenue under sec. 73.03(5), Wis. Stats., and assists in determining the Equalized Value of each taxation district. Reports may be filed electronically from the fourth Monday of April through January 31, 2026.

File this report as early as possible, but no later than the second Monday in June.

- File a "Final" report by the second Monday in June if the Board of Review has adjourned.
- File an "Estimated" report by the second Monday in June if the Board of Review has not adjourned and then file a "Final" report within 10 days after the final adjournment.
- File an "Amended" report only to make corrections to your "Final" report. "Amended" reports must be filed by January 31, 2026.
- You are responsible to file the Municipal Assessment Report (MAR) timely and with correct information.

Assessor Information

Name of assessor or assessment firm	Employment type
ACCURATE ASSESSOR	CONTRACT ASSESSOR
Name of person signing assessment roll affidavit	Certification level of person signing assessment roll affidavit
DANA REMIEN	ASSESSOR 2
Assessor comments:	

Assessment Information

Report type	Assessment type	CAMA software name
FINAL	INTERIM MARKET UPDATE	PROLOREM
Open Book - anticipated date	Open Book - final date	Municipal estimated level of assessment %
	07/30/2025	100
Board of Review - anticipated date	Board of Review - final date	TID estimated level of assessment %
	10/01/2025	100

CLASS 1 RESIDENTIAL			Prior Year SOA	Current Year Assessment
		Land parcel count	1,177	1,173
		Improvement parcel count	992	992
		# Acres (whole acres)	205	482
		Land assessed value	15,635,200	31,255,000
		Improvement assessed value	89,195,900	170,110,400
		Total Assessed Value	104,831,100	201,365,400
Increases			Decreases	
Gains in Territory by Annexation or Boundary Adjustment.	Land Improvement Total		Losses in Territory by Annexation or Boundary Adjustment.	Land Improvement Total
Comments - all municipalities losing territory			Comments - all municipalities gaining territory	
Higher land use New plats New Land improvements New construction	Land Improvement Total	0 829,100 829,100	Property physically destroyed or removed	Land Improvement Total
Comments			Comments	
Property revalued due to removal of extreme economic obsolescence or removal of contamination	Land Improvement Total		Property revalued due to extreme economic obsolescence or contamination	Land Improvement Total
Comments			Comments	
Property formerly exempt and now assessed as Real Estate, and/or Personal Property now assessed as Real Estate	Land Improvement Total	18,300 206,700 225,000	Property formerly assessed as Real Estate and now exempt, and/or Real Estate now assessed as Personal Property	Land Improvement Total
Comments			Comments	
Increase due to Revaluation	Land Improvement Total	15,697,200 80,071,500 95,768,700	Decrease due to Revaluation	Land Improvement Total
Comments Market Update			Comments	
Shift FROM Manufacturing to Residential	Land Improvement Total		Shift TO Manufacturing from Residential	Land Improvement Total
Total # of parcels shifting FROM Manufacturing			Total # of parcels shifting TO Manufacturing	
Comments			Comments	
Net Value of shifts to or from Residential (exclude manufacturing)	(+/-) Land Improvement Total	Net Value of Shift -44,700 -3,000 -47,700	Comments - Net Value of shifts to or from Residential	

CLASS 2 COMMERCIAL			Prior Year SOA	Current Year Assessment
	Land parcel count		204	203
	Improvement parcel count		164	164
	# Acres (whole acres)		216	275
	Land assessed value		4,792,500	4,706,300
	Improvement assessed value		46,683,200	66,818,800
	Total Assessed Value		51,475,700	71,525,100
Increases			Decreases	
Gains in Territory by Annexation or Boundary Adjustment.	Land Improvement Total		Losses in Territory by Annexation or Boundary Adjustment.	Land Improvement Total
Comments - all municipalities losing territory			Comments - all municipalities gaining territory	
Higher land use New plats New Land improvements New construction	Land Improvement Total	0 259,500 259,500	Property physically destroyed or removed	Land Improvement Total
Comments			Comments	
Property revalued due to removal of extreme economic obsolescence or removal of contamination	Land Improvement Total		Property revalued due to extreme economic obsolescence or contamination	Land Improvement Total
Comments			Comments	
Property formerly exempt and now assessed as Real Estate, and/or Personal Property now assessed as Real Estate	Land Improvement Total		Property formerly assessed as Real Estate and now exempt, and/or Real Estate now assessed as Personal Property	Land Improvement Total
Comments			Comments	
Increase due to Revaluation	Land Improvement Total	 20,599,100 20,599,100	Decrease due to Revaluation	Land Improvement Total
Comments			Comments	
Shift FROM Manufacturing to Commercial	Land Improvement Total		Shift TO Manufacturing from Commercial	Land Improvement Total
Total # of parcels shifting FROM Manufacturing			Total # of parcels shifting TO Manufacturing	
Comments			Comments	
Net Value of shifts to or from Commercial (exclude manufacturing)	(+/-) Land Improvement Total	Net Value of Shift	Comments - Net Value of shifts to or from Commercial	

CLASS 4 AGRICULTURAL				Prior Year SOA	Current Year Assessment
			Parcel count	4	5
			# Acres (whole acres)	35	45
			Total Assessed Value	5,100	11,900
			OPTIONAL Information (Optional acres listed below must also be included in the required Class 4 Acres)		

CLASS 5 UNDEVELOPED			Prior Year SOA	Current Year Assessment	
		Parcel count	4	4	
		# Acres (whole acres)	22	22	
		Total Assessed Value	22,200	29,800	
Acres		Total Assessed Value	Acres	Total Assessed Value	
Fallow	22	29,800	Ponds		
Swamp			Lake bed / river bottom		
Waste			Water frontage		
Road right-of-way			All other specialty		
Conservation easement			Total Class 5 Acres	22	29,800
Frac sand			Specialty type(s) description:.....		

CLASS 5m AGRICULTURAL FOREST			Prior Year SOA	Current Year Assessment
		Parcel count	1	1
		# Acres (whole acres)	7	7
		Total Assessed Value	5,400	7,200
Acres		Total Assessed Value	Acres	Total Assessed Value
Primary agricultural forest			Water frontage	
	7	7,200	All other specialty	
Residual agricultural forest			Total Class 5m Acres	7 7,200
Conservation easement			Specialty type(s) description:.....	
Frac sand agricultural forest				

CLASS 6 FOREST			Prior Year SOA	Current Year Assessment
		Parcel count	3	8
		# Acres (whole acres)	29	118
		Total Assessed Value	90,900	188,100
AcresTotal Assessed ValueAcresTotal Assessed Value				
Primary forest	18	60,100	Water frontage	
	85	106,500	All other specialty	
Residual forest	15	21,500	Total Class 6 Acres	118188,100
Conservation easement			Specialty type(s) description:.....	
Frac sand forest				

CLASS 7 OTHER			Prior Year SOA	Current Year Assessment
	Land parcel count		0	0
	Improvement parcel count		0	0
	# Acres (whole acres)		0	0
	Land assessed value		0	0
	Improvement assessed value		0	0
	Total Assessed Value		0	0
Increases			Decreases	
Gains in Territory by Annexation or Boundary Adjustment.	Improvement		Losses in Territory by Annexation or Boundary Adjustment.	Improvement
Comments - all municipalities losing territory			Comments - all municipalities gaining territory	
Higher land use New plats New Land improvements New construction	Improvement		Property physically destroyed or removed	Improvement
Comments			Comments	
Property revalued due to removal of extreme economic obsolescence or removal of contamination	Improvement		Property revalued due to extreme economic obsolescence or contamination	Improvement
Comments			Comments	
Property formerly exempt and now assessed as Real Estate, and/or Personal Property now assessed as Real Estate	Improvement		Property formerly assessed as Real Estate and now exempt, and/or Real Estate now assessed as Personal Property	Improvement
Comments			Comments	
Increase due to Revaluation	Improvement		Decrease due to Revaluation	Improvement
Comments			Comments	
Shift FROM Manufacturing to Other	Improvement		Shift TO Manufacturing from Other	Improvement
Total # of parcels shifting FROM Manufacturing			Total # of parcels shifting TO Manufacturing	
Comments			Comments	
Net Value of shifts to or from Other (exclude manufacturing)	(+/-) Improvement	Net Value of Shift	Comments - Net Value of shifts to or from Other	

Class 7 Acre Information			
	Acres	Total Assessed Value	
General agricultural site acres			Comments:
Mega dairy farm site acres			
Cranberry land improvement site acres.....			
Total Class 7 Acres	0	0	

Class 7 Cranberry Improvement Information		
Prior year cranberry improvement assessed value	0	Comments:
Current year cranberry improvement assessed value		
Difference (prior year to current year).....	0	

Additional Acre Information		
	Prior Year SOA Acres	Current Year Acres
Managed forest land (MFL)	0	0
Private forest crop (PFC)	0	0
All other exempt	418	592

Total Acres in Taxation District (assessed plus exempt)		
Prior Year SOA Total # of Acres in Taxation District	Current Year Total # of Acres in Taxation District	Difference
932	1,541	609

Tax Incremental District (TID) Assessment Report

WI Dept
of Revenue

TID # 003 OCONTO COUNTY, CITY OF OCONTO FALLS SPLIT WITH 0 COUNTY	District Code	TID Account Number	Prior Year Assessed Value	Current Year Assessed Values
School Districts				
SCH D OF OCONTO FALLS	424074	2795	15,227,700	23,984,100
Total for Regular School Districts			15,227,700	23,984,100
Total TID Value # 003			15,227,700	23,984,100
TID comments MKT ADJUSTMENT				

TID # 003 - New Construction / Demolition		
	Increase	Decrease
Land	0	0
Improvements	4,000	0
Total	4,000	0
New Construction / Demolition comments		

Preparer Information

Name	ZACHARY MOORE	Title	ASSESSOR 2
Email	ZACHARYM@ACCURATEASSESSOR.COM	Phone	920-749-8098

Signature Statement

Under penalties of law, I declare this form and all attachments are true, correct and complete to the best of my knowledge and belief.

Do you agree with the statement above?

☒ YES ☐ NO

Submission Information

You successfully submitted your form. Save and/or print a copy for your records.

Co-muni code: 42266

Submission date: 10-03-2025 11:29 AM

Confirmation: MAR20251154A1759508993087

Submission type: AMENDED

Stacey Friedman
292 Ridge Road
Oconto Falls, Wi 54154
920-373-0953
Stacey.Heise@gmail.com

9/24/2025

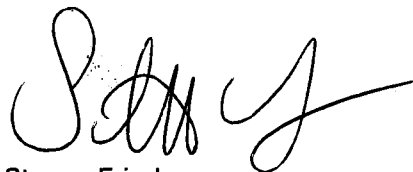
Dear Common Council Members,

I am writing to express my interest in the Alderman seat that is coming available for District 3. I moved to the Oconto Falls area 4 years ago and I've since been looking at a variety of options to get more involved within the community. I find that this role and the timing is ideal for what I've been looking for and am excited about this opportunity.

My main interest would be to see continued betterment of the community for its members. This would include community safety, developing opportunities for local businesses, and continuing to work towards city improvements. My attention would be based on the best interest of the citizens and how that change proposed would be most beneficial for the residents.

As an Insurance sales representative, my position gives me experience in working with people on a day to day basis. This has given me the skills to communicate clearly and respectfully to others with diverse viewpoints. This skill set would help me as a liaison between community members and the city boards.

Thank you for your consideration! I look forward to the opportunity to serve the community and contribute to the future of the City.

A handwritten signature in black ink, appearing to read 'Stacey Friedman', with a stylized flourish at the end.

Stacey Friedman

Ronald Ripley
429 S. Main Street
Oconto Falls, WI 54154
ronripley2@gmail.com
(920)604-0033

Date: 10/06/2025

To: Mayor Clint Braun, Administrator Peter Wills and Members of the Oconto Falls City Council
City of Oconto Falls
500 N. Chestnut Avenue
Oconto Falls, WI 54154

Subject: Letter of Intent to Join the Oconto Falls City Council

Dear Mayor Braun, Administrator Wills and Members of the Council,

I am writing to formally express my intent to serve on the Oconto Falls City Council as an Alderman for District 3. As a long-standing member of our community, I am deeply committed to contributing to the continued growth, transparency, and success of our city.

For the past 20 plus years, I have had the privilege of serving the community of Oconto Falls and the greater surrounding area as a Law Enforcement Officer and Detective. I have also been involved with coaching youth sports and non-profit charity fund raising. My wife Katie has also been a volleyball coach at the High School for many years. Katie and I both come from small town families comprised of self-starting, hard-working business owners. These experiences have strengthened my understanding of the issues that matter most to our residents — from public safety and infrastructure to fiscal responsibility and community engagement.

I believe my skills learned in my career in law enforcement gives me a unique perspective into our community's needs. My leadership, problem solving, communication skills and my dedication to public service make me a strong candidate to serve effectively on the council. I am eager to collaborate with other members, city staff, and constituents to make thoughtful, informed decisions that reflect the best interests of our community.

I would appreciate the opportunity to be considered for appointment as an Alderman with the City Council and would welcome a chance to discuss my qualifications further. Thank you for your consideration and for your continued service to the people of Oconto Falls.

Respectfully,
Ronald J. Ripley II

Catherine M Strom

211 King St

Oconto Falls, WI. 54154

920-373-0663

Catstrom69@gmail.com

10/08/2025

Peter Wills– City Administrator

Oconto Falls City Hall

500 Chestnut Ave

Oconto Falls WI 54154

Dear Honorable Mayor Clint Braun and Oconto Falls City Council Members,

Subject: Letter of Intent to Serve as City Alderman in District 3 Ward 5.

I am writing to formally express my intent to serve as a member of the Oconto Falls City Council in the capacity of Alderman for Ward Number 5, As a dedicated resident of the city of Oconto Falls , I am deeply committed to the future of our community and believe my experience, passion, and vision uniquely position me to serve effectively in this role.

As a successful business owner In Oconto Falls, A lifetime resident of Oconto Falls, I have developed a strong understanding of the challenges and opportunities facing our neighborhoods. I also served as P.A.C.E International Union President, Vice President and Stuart over many years working for A.H.P in Oconto Falls. I also have 20 years in the health insurance/Medicare insurance industry and currently help residents of Oconto Falls and surrounding areas with their Medicare insurance questions, concerns and billing issues through our local office Health Markets/Tabitha Dobratz. I am committed to being a responsive and accessible representative for Ward 5 who listens to the concerns of constituents, supports equitable development, and advocates for responsible policies that benefit all members of our community.

If appointed/elected, I pledge to uphold the responsibilities of Alderman with integrity, transparency, and accountability. I am prepared to collaborate with fellow council members, local organizations, and city departments to ensure we are building a safer, more vibrant, and inclusive city.

Thank you for considering my intent to serve. I welcome the opportunity to further discuss my qualifications and vision for Oconto Falls.

Please feel free to contact me at 920-373-0663 or catstrom69@gmail.com

Sincerely,

Catherine M Strom

2025 Appointments

Mayoral Appointments

A.)	City Administrator	Peter Wills
B.)	Clerk	Peter Wills
C.)	Treasurer	Peter Wills
D.)	Police Chief	Brad Olsen
E.)	City Attorney	Amundsen-Davis
F.)	Health Officer	
G.)	Emergency Director	Tim Magnin
H.)	Dog Pound Master	Brad Olsen
I.)	Water & Light Commission	Marty Coopman
J.)	Building Inspector	Jane Meissner
K.)	Fire Chief	Tim Magnin
L.)	Arborist	Wally Remic

Mayoral Committee Appointments

Ambulance Board

Marty Coopman, *Council Appointment*

Board of Appeals - (Mayor appoints a Chairperson)

Tim Holman
Kenneth Harter
Peter Wills, Clerk
Devin Wirtz
Marty Coopman

Board of Health

Peter Wills
Brad Olsen
Clint Braun

Board of Review

Clint Braun, Mayor
Peter Wills, Clerk
Devin Wirtz
Tim Holman
Ashley Bahrke
Jeff McDonald

Economic Development Coordinator

Peter Wills

Emergency Management Committee

Clint Braun, Mayor
Marty Coopman, *Council Member*
Jeff McDonald, *Council Member*
Brad Olsen, *Police Chief*
Tim Magnin, *Fire Chief/Emergency Director*
Jason Valentine and Beth Rank - *Interim Utility Manager*

Emergency Management Committee - continued

Peter Wills, *City Administrator*
Wally Remic, *Street Superintendent*
Patrick Ahlgrim, *Ambulance Personnel*
Jon Spice, *County Emergency Manager*

Finance

Devin Wirtz
Mathew McDermid
Tim Holman
Marty Coopman
Jeff McDonald
Peter Wills *City Administrator* (non-voting)

Joint Review Board

Peter Wills, *Council Official Appointment*
Christos Anastasopoulos, *Citizen Appointment*

Library Board

Ashley Bahrke, *Council Appointment*

Main Street Committee

Peter Bruesch – Coachlight Inn
Jayme Sellen – TEDCOR
Stephanie Holman – Senn Hometown Insurance
Melanie Rice – The Flower Shoppe
Barb Salscheider – Salscheider’s Antique Bar
Ashley Bahrke – City Alderman
Christine Grzelak, Chamber Representative
Peter Wills *City Administrator* (non-voting)

Ordinance

Marty Coopman
Mathew McDermid
Devin Wirtz
Ashley Bahrke
Jeff McDonald
Peter Wills *City Administrator* (non-voting)

Park & Recreation

Devin Wirtz
Jeff McDonald
Mathew McDermid
Peter Wills *City Administrator* (non-voting)
Citizen Appointments - 3-year term:
Ken Harter
Christine Grzelak

Personnel

Devin Wirtz
Mathew McDermid
Marty Coopman
Jeff McDonald
Ashley Bahrke
Peter Wills *City Administrator* (non-voting)
Tim Holman

Personnel Manual

Marty Coopman
Mathew McDermid
Ashley Bahrke
Peter Wills, *City Administrator* (non-voting)
Jason Valentine and Beth Rank Interim *Utility Manager* (non-voting)

Planning Commission

Marty Coopman
Jeff McDonald
Peter Wills *City Administrator* (non-voting)
Citizen Appointments
Chique Tousey-Tabor
Judy Kostreva
William Zietlow
Brad Rice

Senior Citizen Board of Directors

Clint Braun, Mayor Council *Appointment*

Union Negotiating Committee (WPPA)

Jeff McDonald
Devin Wirtz
Mathew McDermid
Marty Coopman
Peter Wills, *City Administrator* (non-voting)
Brad Olsen, *Police Chief* (non-voting)

Wisconsin Public Power, Inc.

Jason Valentine and Beth Rank Interim *Utility Manager*

Official Depositories

Associated Bank
NEW Credit Union
Peshtigo National Bank
Ehlers/Pershing

City Administrator Appointments

A.)	Deputy Clerk	Jenny Friedman
B.)	Deputy Treasurer	Eve Wallace
C.)	Street Superintendent	Wally Remic

Emergency Director Appointments

A.)	Deputy	Brad Olsen, <i>Police Chief</i>
B.)	Assistant	Jason Valentine, <i>Interim Utility Manager</i>
C.)	Assistant	Wally Remic, <i>Street Superintendent</i>

PUBLIC HEARING NOTICE

City of Oconto Falls
Council Chamber – Municipal Building
500 N. Chestnut Avenue,
Oconto Falls, WI
Tuesday, November 11, 2025 at 5:30 PM

The City Council of City of Oconto Falls will conduct a public hearing regarding its Community Development Block Grant Public Facilities (CDBG-PF) project for Street, Utility, and Lift Station Improvements along Columbia Street. The public is invited to attend to receive an update and provide input on the project activities and progress to date.

The agenda for the public hearing is as follows:

1. Update on the status of the Community Development Block Grant (CDBG) project, including an overview of project activities completed to date and activities remaining to be completed.
2. Update on the status of any residential and/or business displacement and relocation assistance activities as a result of the CDBG project, if applicable.
3. Review housing needs in the community.
4. Public input and feedback from community residents on the CDBG project activities.
5. Other topics, as applicable.

Residents of the City of Oconto Falls are encouraged to attend, especially residents with low to moderate incomes.

The meeting room is handicapped accessible.

Individuals needing special accommodations may make a request by contacting the City Clerk's Office via phone - (920) 846-4505 – or email - jfriedman@cityofocntofalls.wi.gov.



FIRE RESCUE

OCONTO FALLS
FIRE DEPT.

1311

ENG.

1311

RIT





Red Power Diesel Service, Inc.

W1588 Alp Ave.
Fremont, WI 54940
(920)867-5012

Estimate prepared for Oconto Falls Fire Department

Pump/ Plumbing	<u>Parts and Labor- \$59,750</u>
- Rebuild pump - Change plumbing to stainless steel 3" and below - Rebuild all discharge valves - Rebuild relief valve	
Body	<u>Parts and Labor- \$121,300</u>
- Fabricate new body to replace the old with full depth rear, to enlarge left and right rear compartments along with center back compartments - New compartment doors - New LED compartment lighting	
Water tank	<u>Parts and Labor- \$25,300</u>
- New water tank to accommodate new body design - New tank frame, supports, and brackets	
Brakes and Springs	<u>Parts and Labor- \$17,250</u>
- New front springs with pins and bushings - New rear springs with pins and bushings - New drums, shoes, and chambers	
Lighting/ Electrical	<u>Parts and Labor- \$37,200</u>
- New led Whelen lights to meet new NFPA standards - Upgrade wiring - Upgrade to InPower system controller and switching	
SCBA Storage	<u>Parts and Labor- \$18,500</u>
- 3 triples in fender panel areas - 1 double in fender panel area	
SCBA Seat	<u>Parts and Labor- \$3,000</u>
- Install new SCBA seat and hardware in crew cab	



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Front Discharge	<u>Parts and Labor- \$19,850</u>
- Install new discharge in front bumper - Install discharge swivel in compartment - Compartment will hold 125' hose - Fabricate diamond plate hose cover for compartment	
Q2B siren	<u>Parts and Labor- \$6,750</u>
- Install recessed Q2B siren in front bumper	
Foam System	<u>Parts and Labor- \$25,000</u>
- Install 2001 Class A foam system - Install and plumb to 4 discharges	
Push-up Lights	<u>Parts and Labor- \$8,300</u>
- New pioneer 2 push-up lights with spot and flood optics	
Front Inlet Plumbing	<u>Parts and Labor- \$10,500</u>
- Rebuild front inlet plumbing as needed	
Exhaust	<u>Parts and Labor- \$9,550</u>
- Replace exhaust system from back of turbo to tailpipe	

Estimated Total..... \$362,250.00

Please Note:

This estimate is based on initial specifications only, due to market volatility, pricing can only be held for 15 days from date of quote. We cannot guarantee any lead times on parts. Due to nationwide tariffs, we cannot guarantee prices or future surcharges from vendors.

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Fremont, WI 54940
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Estimate prepared for Oconto Falls Fire Department

Electrical / Lighting	<u>Parts and Labor- \$39,750</u>
- New led Whelen lights to meet new NFPA standards - Upgrade wiring - Upgrade to InPower system controller and switching	
Pressure Governor	<u>Parts and Labor- \$19,600</u>
- Upgrade to FRC InControl 300 pressure governor	
Valves	<u>Parts and Labor- \$12,000</u>
- Rebuild valves	
Front Inlet Plumbing	<u>Parts and Labor- \$12,000</u>
- Rebuild front inlet plumbing as needed	
Paint Repair	<u>Parts and Labor- \$20,000?</u>
- Paint repair as needed depending on what we find	
Rear Tailboard Support	<u>Parts and Labor- \$18,500</u>
- Replace tailboard substructure that is corroded	
Fuel Tank	<u>Parts and Labor- \$4,750</u>
- Install new fuel tank, straps, and associated hardware - Undercoat new fuel tank before install to prevent corrosion	
Water Tank Frame	<u>Parts and Labor- \$12,300</u>
- Remove and reinstall water tank - New tank frame	
Frame work	<u>Parts and Labor- \$15,550</u>
- Sandblast while tank, body structure, and rear suspension are removed - Epoxy and undercoat before reinstalling	



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Air tanks

Parts and Labor- \$7,820

- Replace all air tanks and valves

Estimated Total..... \$162,270.00

Please Note:

This estimate is based on initial specifications only, due to market volatility, pricing can only be held for 15 days from date of quote. We cannot guarantee any lead times on parts. Due to nationwide tariffs, we cannot guarantee prices or future surcharges from vendors.



Share

Save



GARAGE



Ships nationwide

View all

1995 Pierce Saber

Available from verified seller

\$29,000.00
or \$602/mo

Make offer

Message seller





THE POWER TO THRIVE

C E L E B R A T I N G

45

Y E A R S

A JOINT ACTION UPDATE FOR

MEMBER GOVERNING BODIES



Mike Peters
President & CEO
October 14, 2025

OUR MISSION

Help member utilities accomplish more by working together for reliable, affordable, responsible electricity, forward-thinking services and effective advocacy.

OUR VISION

WPPI Energy members will set the standard for locally owned utilities working together to help their communities thrive.

MEMBER-FOCUSED BUSINESS PLAN

Shaped by member feedback

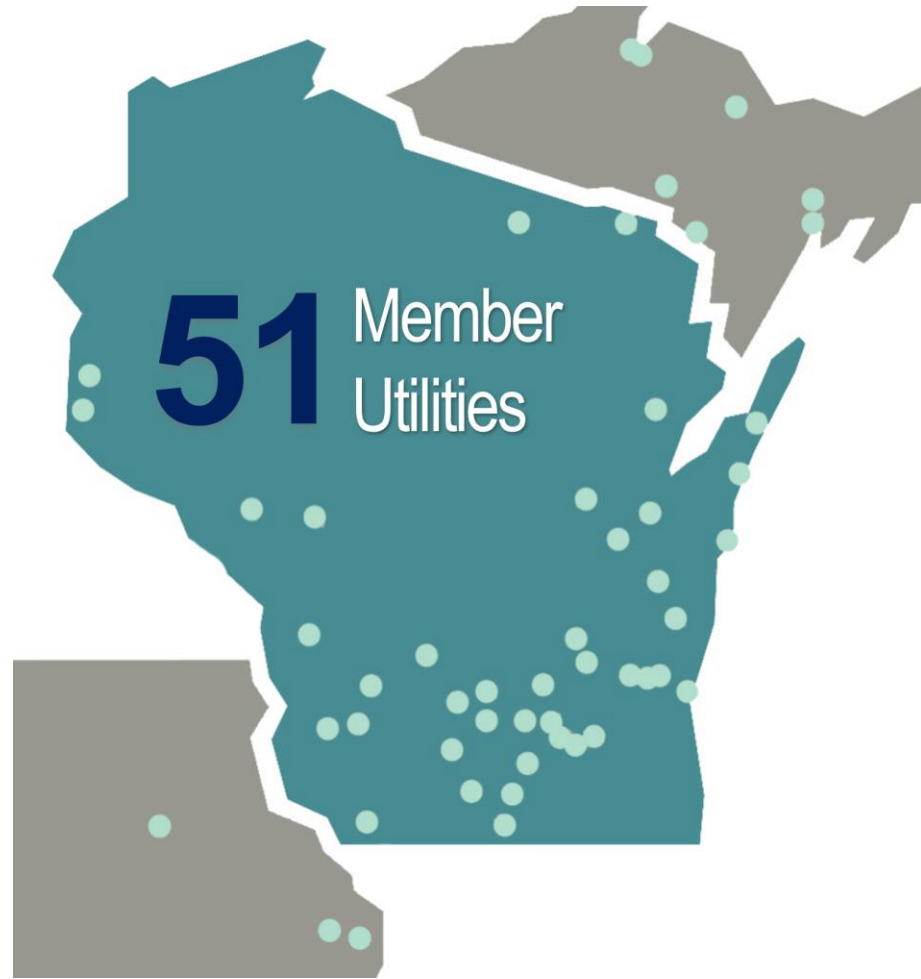


Top initiatives in 2025

- Electric generation resource planning
- Continued transmission investments
- Member satisfaction, unity

Ahead for 2026

- Develop 2027-2031 plan
 - Critically important: Member engagement and participation



Members form WPPI as a public power joint action agency



Every community has a seat on the board of directors



Board elects 11 representatives to an executive committee



Peak demand (in megawatts)²⁰²⁴

WPPI BY THE NUMBERS

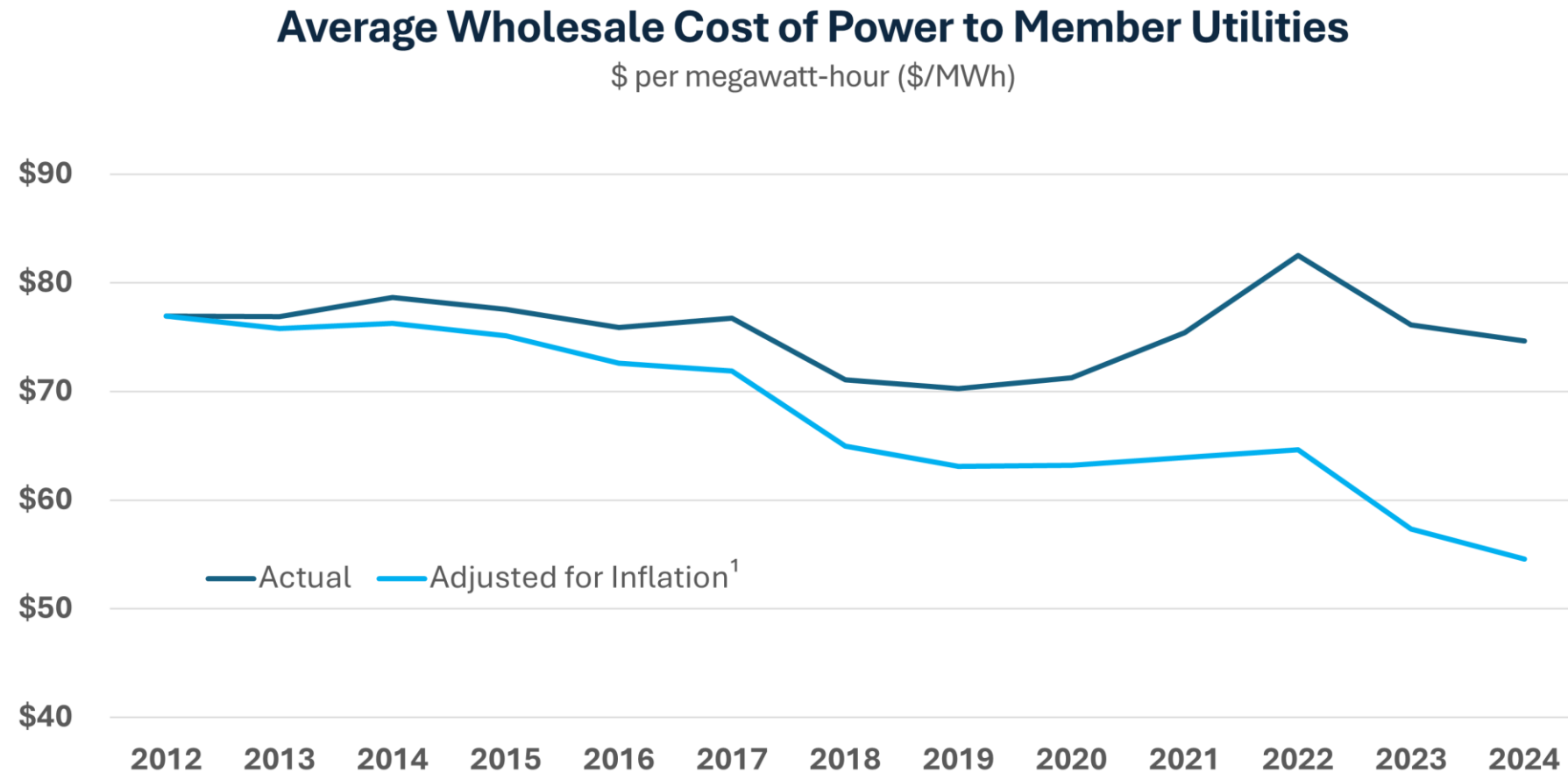


Annual budget
(in millions)²⁰²⁵

Total assets (in
millions)²⁰²⁴



STABLE, COMPETITIVE COSTS



(1) Source: U.S. Bureau of Labor Statistics CPI-U, base year 2012.

OUR DIVERSE RESOURCE PORTFOLIO

WPPI's Primary Power
Supply Resources

wppienergy.org



TRANSMISSION OWNERSHIP

Keeping costs down
for WPPI members



READY FOR THE FUTURE

- WPPI members are well positioned
 - Economies of scale, strength in numbers
 - Long-term power supply planning expertise
 - Financial strength



THE POWER TO THRIVE

Services, Support, Outreach & Advocacy

- Local data center inquiries
- Business technology developments
 - Outage management platform
 - Utility customer interconnection applications
 - GIS support
- Community outreach funds
- Energy policy advocacy
 - Tax exempt financing
 - Transmission right of first refusal



QUESTIONS?

THANK YOU

wppienergy.org
(608) 834-4500

Follow us on:

