

POSTED DATE: December 4, 2025
Council Members - please RSVP your absence to this meeting ASAP to 920-846-4505
or to Jfriedman@cityofocntofalls.wi.gov

**CITY OF OCONTO FALLS
COMMON COUNCIL MEETING**
Council Chambers – Municipal Building
500 N. Chestnut Avenue - Oconto Falls, WI 54154
TUESDAY, DECEMBER 9, 2025 6:00 PM
AGENDA

COUNCIL:

**Mayor Clint Braun
Cathy Strom
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 11.11.25**
- 5. Treasurer's Report-October**
- 6. Bills Payable –December**
- 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.**

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-11.05.25
Main Street Committee Report N/A
Park & Recreation Committee Report-N/A
Personnel Committee Report N/A

Planning Commission Report N/A

Ordinance Commission N/A

Utility Commission Report 11.10.25 Budget minutes, 11.10.25, 11.17.25, 12.01.25

Old Business:

10. 782 N Main Street -Former Hardees: Pat Evans, Malcore Foods

11. WISLR Road Report 2026

Re: Administrator Wills/ Street Supt Remic

NEW BUSINESS

12. Resolution 25-011 Salary Increase for Exempt Employees

Re: Administrator Wills

13. Utility 2026 Budget

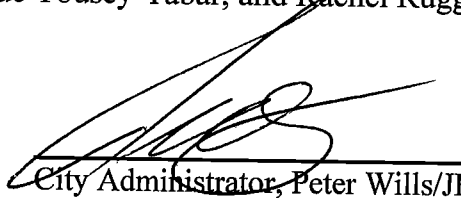
Re: Utility Interim Manager Beth Rank & Jason Valentine

A. Resolution 25-10 2026 Utility Commission Budget Resolution

14. Confirmation of the Clerk's Election Inspector Appointments for a two-year term:

Pat Trudell, Tracy Merges, David Merges, Brad Rice, Mary Beth Rice, Judy Kostreva, Ruth Magee, Gisela Peterson, Chique Tousey-Tabar, and Rachel Rugg.

15. 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: cityofocountofalls.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
IMMEDIATELY FOLLOWING PUBLIC HEARING
TUESDAY NOVEMBER 11, 2025 – 6:00pm
MINUTES

1. Meeting called to order at 5:47pm by Mayor Clint Braun

2. Pledge of Allegiance

3. Roll Call Present: Aldermen: Ashley Bahrke, Jeff McDonald, Tim Holman, Marty Coopman, Devin Wirtz, Cathy Strum

Also Present: Mayor Clint Braun, Administrator Peter Wills, Deputy Clerk Jenny Friedman, Interim Utility Manager Beth Rank, Michelle Tester, Fire Chief Tim Magnin, Aaron Trempe, Bart Schindel, Library Director Rachel Pasco, Gloria Schindel, Collin Schindel, Stefanie Wendt, Laikyn Wendt, Mat Wendt, Kim Magnin, Jim Paul Peshtigo Times, Carrie Hill, Connie Kriescher and Jason Flynn

4. Approval of Minutes - Common Council 10.14.2025

MOTION: Bahrke/Wirtz

Motion to approve the minutes for the - Common Council 10.14.2025.

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

5. Treasurer's Report-September

MOTION: Holman/Wirtz

Motion to approve the Treasures Report.

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

6. Bills Payable –November

MOTION: Bahrke/Coopman

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

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

7. Reports: Written reports submitted

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

MOTION: Holman/Wirtz

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.

A. Fire Dept Member Anniversaries:

- Chief Tim Magnin 40 Years of Service
- Captain Bart Schindel 40 Years of Service
- Firefighter Matt Wendt 20 Years of Service

Mayor Clint Braun presented a plaque to Chief Tim Magnin, Captain Bart Schindel and Mat Wendt for years of service and thanked them for their time and dedication to the City of Oconto Falls Fire Department.

B. Oconto Falls Senior Citizens and Community Center

The Oconto Falls Senior Citizen and Community Center are taking donations for the 2026 year. Donations will go towards the upkeep and operations of the facility.

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 10/28/25

Joint Review Board N/A

Library Board- N/A

Main Street Committee Report N/A

Park & Recreation Committee Report-N/A

Personnel Committee Report N/A

Planning Commission Report N/A

Ordinance Commission N/A

Utility Commission Report 10.20.25

MOTION: Wirtz/McDonald

Motion to place reports on file.

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

Old Business:

10. Speed limit change on County I

The proposed speed limit change for County I has been approved by all the appropriate parties. Signs have been updated. The City will now start the detachment process with the Town of Stiles for County Road I.

NO ACTION TAKEN

NEW BUSINESS

11. Five Year Street Project Plan

A. Approval of five-year street project plan for WI DOT Grant Applications.

The city will be applying for LRIP and need to update their road plan to apply. For the five-year road plan from 2026-2030 it is suggested to do the following

- ❖ 2026 Alpine St. \$130,000- pulverize and slurry removal
- ❖ 2027 Wisconsin St. \$2,650,000 reconstruction of street, water and sewer
- ❖ 2028 Paul St. \$2,200,000 reconstruction of street, water and sewer
- ❖ 2029 Poplar Ave \$3,100,000 reconstruction of street, water and sewer
- ❖ 2030 Birch St \$1,390,340 reconstruction of street, water and sewer
- ❖ 2031 W Highland Dr. \$5,834,000 reconstruction of street, water and sewer

MOTION: Wirtz/Holman

Motion to approve the five-year street project plan for WI DOT Grant Application.

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

12. Tax Increment Finance Borrowing 600K for Development Project

Tax Increment Finance (TIF#3) is starting to look into borrowing for assistance with development projects in TIF#3 in 2026 for the amount of 600K. Each project will go through Planning, Finance and Council approval prior to any financial support.

Additionally, there will be professional consultant costs of City Engineer, Ehler's. Advisory on the Tax Increment District and potential legal costs with development agreement review. Until there are further developments with the anticipated projects there is no need to act on anything.

NO ACTION TAKEN

13. Community Event Application; The Reindeer Romp

MOTION: Bahrke/Holman

Motion to approve the Community Event Application for the Reindeer Romp.

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

14. 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/ McDonald

Motion to enter into closed session at 6:21pm.

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

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

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

Re: Employee Evaluation

MOTION: Holman/Strom

Motion to go into open session at 6:47pm.

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

16. 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 6:47pm.

City Administrator Peter Wills

TREASURER'S REPORT

October-25

General Fund

October 1, 2025	Cash Balance	\$ 314,195.72
	Add: Cash Receipts	90,226.35
	Add: Tax Receipts	-
	Add: Hwy/Connection Aids	69,364.94
	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	-
	Add: Utility Reimbursement	-
	Add: Expenditure Restraint Payment	-
	Add: Transfer from Bond Fund	-
	Add: Interest	31.01
	Add: Bond Proceeds	-
		<u>\$ 473,818.02</u>
	Minus: CK Disbursements	117724.37
	Minus: PR Disbursements	99,886.70
	Minus: PR Taxes	40,637.70
	Minus: Bond Principal	-
	Minus: Bond Interest	-
	Minus: NSF Check	-
	Minus: PNB Loan Pmts	4,279.00
	Minus: To Water & Sewer Bond Proceeds/SA pybk	-
	Minus: Bank Service Fees	587.32
	Minus: Transfer to FD Equip Fund	-
October 31, 2025	Cash Balance	<u>\$ 210,702.93</u>
General Fund LGIP Account		\$ 35.45
Fire Dept Equipment Fund in LGIP		\$ 15,911.11

General Fund CD's & Investments

Issued 10/31/2025	4.037% Matures 11/18/2025	\$ 301,000.00
Money Market	3.5600%	\$ 64,524.59
		<u>\$ 365,524.59</u>

Bond CD's & Investments

Issued 10/09/2025	3.919% Matures 1/8/2026	\$ 233,000.00
Issued 12/9/2024	4.245% Matures 11/15/2025	\$ 14,000.00
Money Market	3.56%	\$ 7,717.80
		<u>\$ 254,717.80</u>

NOV 2025 PAYROLL

14435-14516	Payroll Direct Deposit	\$ 125,128.37
	Payroll Checks	\$ -
		<u>\$ 125,128.37</u>

LIBRARY

September 1, 2025	Cash Balance	\$ 110,372.03
	Receipts	\$ 3,670.96
	Void Check	\$ -
		<u>\$ 114,042.99</u>
	Disbursements	\$ 36,139.75
	Service Charge	\$ -
October 31, 2025	Cash Balance	<u>\$ 77,903.24</u>

Passbook Savings 10/31/2025	\$ 411.59
Money Market 10/31/2025	\$ 22,562.62
Certificate of Deposits	\$ 126,136.54

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
2910						
2910	11/06/2025	WISCONSIN RETIREMENT SYSTE	SEPT 2025 R	1,948.57- V	WRS SEPT25 ADMIN RETIREMENT	62100-21520-00-154-000
2910	11/06/2025	WISCONSIN RETIREMENT SYSTE	SEPT 2025 R	7,501.34- V	WRS SEPT25 UTILITY RETIREMENT	62100-21520-00-154-000
2910	11/06/2025	WISCONSIN RETIREMENT SYSTE	SEPT 2025 R	238.11- V	WRS SEPT25 UTILITY CITY PORTION RETIREMENT	62100-21520-00-154-000
2910	11/06/2025	WISCONSIN RETIREMENT SYSTE	SEPT 2025 R	1,344.32- V	WRS SEPT25 FD RETIREMENT	62100-21520-00-154-000
2910	11/06/2025	WISCONSIN RETIREMENT SYSTE	SEPT 2025 R	2,549.24- V	WRS SEPT25 STREET RETIREMENT	62100-21520-00-154-000
2910	11/06/2025	WISCONSIN RETIREMENT SYSTE	SEPT 2025 R	572.56- V	WRS SEPT25 LIBRARY RETIREMENT	62100-21520-00-154-000
2910	11/06/2025	WISCONSIN RETIREMENT SYSTE	SEPT 2025 R	10,149.25- V	WRS SEPT25 PD RETIREMENT	62100-21520-00-154-000
Total 2910:				24,303.39-		
2922						
2922	11/18/2025	WISCONSIN RETIREMENT SYSTE	45931	2,922.86 M	WRS OCT25 ADMIN RETIREMENT	62100-21520-00-154-000
2922	11/18/2025	WISCONSIN RETIREMENT SYSTE	45931	11,185.94 M	WRS OCT25 UTILITY RETIREMENT	62100-21520-00-154-000
2922	11/18/2025	WISCONSIN RETIREMENT SYSTE	45931	357.16 M	WRS OCT25 UTILITY CITY PORTION RETIREMENT	62100-21520-00-154-000
2922	11/18/2025	WISCONSIN RETIREMENT SYSTE	45931	2,016.48 M	WRS OCT25 FD RETIREMENT	62100-21520-00-154-000
2922	11/18/2025	WISCONSIN RETIREMENT SYSTE	45931	4,463.26 M	WRS OCT25 STREET RETIREMENT	62100-21520-00-154-000
2922	11/18/2025	WISCONSIN RETIREMENT SYSTE	45931	858.84 M	WRS OCT25 LIBRARY RETIREMENT	62100-21520-00-154-000
2922	11/18/2025	WISCONSIN RETIREMENT SYSTE	45931	15,749.22 M	WRS OCT25 PD RETIREMENT	62100-21520-00-154-000
Total 2922:				37,553.76		
2923						
2923	11/18/2025	DEPT OF EMPLOYEE TRUST FUN	DEC 2025 H	15,118.97 M	DEC2025 UTIL HEALTH INS	62100-21530-00-151-000
2923	11/18/2025	DEPT OF EMPLOYEE TRUST FUN	DEC 2025 H	15,480.22 M	DEC2025 PD HEALTH INS	62100-21530-00-151-000
2923	11/18/2025	DEPT OF EMPLOYEE TRUST FUN	DEC 2025 H	9,358.60 M	DEC2025 STREET HEALTH INS	62100-21530-00-151-000
2923	11/18/2025	DEPT OF EMPLOYEE TRUST FUN	DEC 2025 H	3,156.31 M	DEC2025 ADMIN HEALTH INS	62100-21530-00-151-000
2923	11/18/2025	DEPT OF EMPLOYEE TRUST FUN	DEC 2025 H	2,691.38 M	DEC2025 FD HEALTH INS	62100-21530-00-151-000
2923	11/18/2025	DEPT OF EMPLOYEE TRUST FUN	DEC 2025 H	1,148.02 M	DEC2025 LIBRARY HEALTH INS	62100-21530-00-151-000
Total 2923:				46,953.50		
2924						
2924	11/18/2025	SECURIAN FINANCIAL GROUP IN	DEC 2025 LI	288.69 M	DEC 2025 UTILITY LIFE INSURANCE	62100-21530-00-152-000
2924	11/18/2025	SECURIAN FINANCIAL GROUP IN	DEC 2025 LI	143.42 M	DEC 2025 PD LIFE INSURANCE	62100-21530-00-152-000

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
2924	11/18/2025	SECURIAN FINANCIAL GROUP IN	DEC 2025 LI	122.30	M DEC 2025 FD LIFE INSURANCE	62100-21530-00-152-000
2924	11/18/2025	SECURIAN FINANCIAL GROUP IN	DEC 2025 LI	173.56	M DEC 2025 ST DEPT LIFE INSURANCE	62100-21530-00-152-000
2924	11/18/2025	SECURIAN FINANCIAL GROUP IN	DEC 2025 LI	85.90	M DEC 2025 ADMIN LIFE INSURANCE	62100-21530-00-152-000
2924	11/18/2025	SECURIAN FINANCIAL GROUP IN	DEC 2025 LI	3.82	M DEC 2025 LIBRARY LIFE INSURANCE	62100-21530-00-152-000
Total 2924:				817.69		
2925						
2925	11/18/2025	DELTA DENTAL	981230	133.17	M DEDED UTIL NOVVISION	62100-21530-00-153-000
2925	11/18/2025	DELTA DENTAL	981230	96.02	M DEDED PD NOVVISION	62100-21530-00-153-000
2925	11/18/2025	DELTA DENTAL	981230	78.36	M DEDED STREET NOVVISION	62100-21530-00-153-000
2925	11/18/2025	DELTA DENTAL	981230	40.93	M DEDED ADMIN NOVVISION	62100-21530-00-153-000
2925	11/18/2025	DELTA DENTAL	981230	11.42	M DEDED FD NOVVISION	62100-21530-00-153-000
2925	11/18/2025	DELTA DENTAL	981230	5.72	M DEDED LIB NOVVISION	62100-21530-00-153-000
2925	11/18/2025	DELTA DENTAL	981230	105.96	M DEDED CITY NOVDENTAL	62100-21530-00-158-000
2925	11/18/2025	DELTA DENTAL	981230	40.12	M DEDED UTIL NOVDENTAL	62100-21530-00-158-000
Total 2925:				511.70		
2926						
2926	11/18/2025	US BANK EQUIPMENT FINANCE	567912241	133.25	M CITY HALL MAIN COPIER LEASE PMT	62100-51400-10-303-478
2926	11/18/2025	US BANK EQUIPMENT FINANCE	567912241	71.75	M UTILITY CITY HALL MAIN COPIER LEASE PMT	62100-51400-10-303-478
Total 2926:				205.00		
2927						
2927	11/19/2025	WE ENERGIES	0700909946	131.64	M WEENE CITY HALL NATURAL GAS	62100-51400-10-223-000
2927	11/19/2025	WE ENERGIES	0700909946	131.63	M WEENE CITY HALL NATURAL GAS	62100-15600-00-000-630
2927	11/19/2025	WE ENERGIES	0700909946	131.63	M WEENE CITY HALL NATURAL GAS	62100-52100-15-223-000
2927	11/19/2025	WE ENERGIES	0700909946	9.24	M WEENE ST MECH SHOP NATURAL GAS	62100-53100-25-223-000
2927	11/19/2025	WE ENERGIES	0700909946	9.24	M WEENE ST GARAGE NATURAL GAS	62100-53100-25-223-000
2927	11/19/2025	WE ENERGIES	0700909946	9.24	M WEENE ST SHOP NATURAL GAS	62100-53100-25-223-000
2927	11/19/2025	WE ENERGIES	0700909946	9.24	M WEENE PARK SHELTER NATURAL GAS	62100-55200-40-223-000
2927	11/19/2025	WE ENERGIES	0700909946	9.24	M WEENE ST DEPT NEW SHOP NATURAL GAS	62100-53100-25-223-000
2927	11/19/2025	WE ENERGIES	0700909946	237.77	M WEENE FIRE DEPT NATURAL GAS	62100-52200-20-223-000
Total 2927:				678.87		

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
2928						
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	16.48	M 101000-20 238 N MAPLE ELEC	62100-53100-25-220-000
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	51.97	M 110200-20 212 GB AVE EWS	62100-53100-25-220-000
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	82.30	M 110300-20 213 GB AVE EWS	62100-53100-25-220-000
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	104.49	M 118700-20 PINE GROVE EWS	62100-55200-40-220-000
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	19.44	M 137100-20 WELCOME SIGN ELEC	62100-51400-10-220-000
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	65.25	M 141400-20 W SIDE BEACH ELE	62100-55420-40-220-000
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	26.78	M 220300-20 TUBING HILL ELEC	62100-55200-40-220-000
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	48.08	M 266550-20 ATHL FIELD ELEC	62100-55200-40-220-000
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	16.48	M 266600-20 ATHL FIELD FLOOD ELEC	62100-55200-40-220-000
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	1,021.47	M 267350-21 FIRE DEPT ELEC	62100-52200-20-220-000
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	16.48	M 347600-22 MONROE ST AVE SHED	62100-55300-40-220-000
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	20.31	M 348700-20 FIRE DEPT ELEC	62100-52200-20-220-000
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	296.34	M 348900-21 STREET DEPT NEW SHOP	62100-53100-25-220-000
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	7.92	M 354200-20 SKATING RINK ELEC	62100-55440-40-220-000
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	284.33	M 374800-20 MECH SHOP EWS	62100-53100-25-220-000
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	17.46	M 374960-20 SALT SHED ELEC	62100-53100-25-220-000
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	50.69	M 376100-20 WELCOME SIGN ELEC	62100-51400-10-220-000
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	147.89	M 390100-20 E SIDE BEACH EWS	62100-55420-40-220-000
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	25.47	M 390150-20 FISHING DOCK ELEC	62100-55420-40-220-000
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	292.99	M 390300-20 SOFTBALL LIGHTS ELEC	62100-55200-40-220-000
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	556.68	M 390400-20 ENCLOSED EWS	62100-55200-40-220-000
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	522.48	M 400100-20 CITY HALL EWS	62100-52100-15-220-000
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	522.47	M 400100-20 CITY HALL EWS	62100-51400-10-220-000
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	522.47	M 400100-20 CITY HALL EWS	62100-15600-00-000-630
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	106.92	M 406000-20 PVE PAVILLION EWS	62100-55200-40-220-000
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	2,433.27	M 407000-00 ST LIGHTS ELEC	62100-53420-25-220-000
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	97.45	M 407500-20 RECYC CTR ELEC	62100-53100-25-220-000
2928	11/19/2025	OCONTO FALLS WATER & LIGHT	11/6/2025 BI	8.99	M 2792600-20 SNR CTR YARD LIGHT ELEC	62100-54200-30-000-000
Total 2928:				7,383.35		
2929						
2929	11/19/2025	EFLEXGROUP, INC	45962	13.28	M EFLEX MONTHLY FEE	62100-51900-15-157-000
2929	11/19/2025	EFLEXGROUP, INC	45962	6.64	M EFLEX MONTHLY FEE	62100-51900-25-157-000
2929	11/19/2025	EFLEXGROUP, INC	45962	13.28	M EFLEX MONTHLY FEE	62100-15600-00-000-630
2929	11/19/2025	EFLEXGROUP, INC	45962	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 2929:				39.84		
2930						
2930	11/19/2025	EHLERS INVESTMENT PARTNERS	45931	77.35	M MONTHLY INVESTMENT ADVISORY FEE	62100-51400-10-305-000
2930	11/19/2025	EHLERS INVESTMENT PARTNERS	45931	464.48	M UTILITY BOND MONTHLY INVEST ADVISORY FEE	62100-15600-00-000-630
2930	11/19/2025	EHLERS INVESTMENT PARTNERS	45931	371.24	M UTILITY MONTHLY INVEST ADVISORY FEE	62100-15600-00-000-630
2930	11/19/2025	EHLERS INVESTMENT PARTNERS	45931	28.43	M UTILITY ATC MONTHLY ADVISORY FEE	62100-15600-00-000-630
2930	11/19/2025	EHLERS INVESTMENT PARTNERS	45931	53.64	M MONTHLY INVESTMENT ADVISORY FEE-BOND	62100-51400-10-305-000
Total 2930:				995.14		
2931						
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	302.22	M CITY OFFICE SUPPLIES	62100-51400-10-300-000
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	99.21	M CITY CLEANING SUPPLIES	62100-51400-10-300-476
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	21.10	M CITY ELECTION SUPPLIES	62100-51440-10-000-000
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	3.98	M CITY COUNCIL EXPENSES	62100-51440-10-000-000
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	70.30	M UTILITY 6330-930-000-118 PUBLIC POWER BOO BOXES	62100-15600-00-000-630
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	20.97	M UTILITY OFFICE SUPPLIES	62100-15600-00-000-630
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	99.19	M UTILITY CLEANING SUPPLIES	62100-15600-00-000-630
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	1.56	M CITY POSTAGE	62100-51400-10-302-000
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	465.36	M PD OFFICE SUPPLIES	62100-52100-15-300-000
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	99.19	M PD CLEANING SUPPLIES	62100-52100-15-300-000
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	252.38	M PD PEDESTRIAN CROSSWALK KIT	62100-52100-15-000-475
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	226.88	M PD TRAINING MEAL, PARKING & GAS	62100-52100-15-000-450
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	294.00	M PD K9 TRAINING HOTEL	62100-52100-15-000-228
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	51.00	M PD K9 RAFFLE LICENSE	62100-52100-15-000-228
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	154.50	M PD K9 TREATMENT	62100-52100-15-000-228
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	75.00	M PD TRANSUNION MONTHLY FEE	62100-52100-15-000-228
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	348.18	M PD GAS	62100-52100-15-451-000
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	72.00	M PD BLOOD DRAWS	62100-52100-15-000-000
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	174.01	M ST DEPT TIE DOWNS	62100-53230-25-000-000
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	104.01	M ST DEPT C14 USED TIRE	62100-53240-25-000-000
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	274.30	M ST DEPT HOLMS RADIATOR	62100-53240-25-000-000
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	155.97	M ST DEPT FUEL	62100-53100-25-451-000
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	25.00	M CITY ADMIN ABOUTDCI.COM	62100-51520-10-000-000
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	851.88	M ST DEPT SKID STEER AUGER	62100-53311-25-000-457
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	1,638.75	M ST DEPT SKID STEER LOG GRAPPLE	62100-53311-25-000-457
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	25.20	M FD GOOGLE MONTHLY CHARGE	62100-52200-20-304-000

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2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	33.08	M FD FOOD	62100-52200-20-000-000
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	23.88	M FD ADOBE	62100-52200-20-304-000
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	58.87	M OCT CC CREDIT	62100-13100-10-000-000
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	1,134.35	M LIBRARY CC CHARGES	62100-13100-10-000-468
2931	11/19/2025	CHASE CARD SERVICES	1994 10/28/2	102.58	M LIBRARY CC CHARGES	62100-13100-10-000-468
Total 2931:				7,053.74		
37881						
37881	11/05/2025	MGD INDUSTRIAL CORPORATION	234357	290.55	V ST DEPT PLOW BOLTS	62100-53311-25-000-460
Total 37881:				290.55		
37941						
37941	11/06/2025	ABEDNEGO FIRE PROTECTION LL	153248	2,040.00	SCBA HYDROSTATIC TESTING	62100-52200-20-000-222
Total 37941:				2,040.00		
37942						
37942	11/06/2025	ACC PLANNED SERVICE, INC	39207	70.89	HVAC MAINTENANCE	62100-15600-00-000-630
37942	11/06/2025	ACC PLANNED SERVICE, INC	39207	70.88	HVAC MAINTENENCE	62100-51400-10-240-000
37942	11/06/2025	ACC PLANNED SERVICE, INC	39207	70.88	HVAC MAINTENENCE	62100-52100-15-240-000
37942	11/06/2025	ACC PLANNED SERVICE, INC	39208	401.79	HVAC MAINTENANCE	62100-15600-00-000-630
37942	11/06/2025	ACC PLANNED SERVICE, INC	39208	401.79	HVAC MAINTENENCE	62100-52100-15-240-000
37942	11/06/2025	ACC PLANNED SERVICE, INC	39208	401.81	HVAC MAINTENENCE	62100-51400-10-240-000
Total 37942:				1,418.04		
37943						
37943	11/06/2025	ACCURATE APPRAISAL LLC	5781	2,250.00	MONTHLY ASSESSOR FEE	62100-51530-10-214-000
Total 37943:				2,250.00		
37944						
37944	11/06/2025	AMUNDSEN DAVIS LLC	837455	2,239.50	AHLGRIM ADVERSE POSSESSION	62100-51300-10-211-000
Total 37944:				2,239.50		

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37945						
37945	11/06/2025	CASELLE LLC	INV-07735	4,388.89	CITY ACCOUNTING SYSTEM CLOUD HOSTING, SUPPORT	62100-51400-10-304-000
37945	11/06/2025	CASELLE LLC	INV-07735	548.61	LIBRARY ACCOUNTING SYSTEM CLOUD HOSTING, SUPPORT	62100-13100-10-000-468
Total 37945:				4,937.50		
37946						
37946	11/06/2025	CELLCOM	273784	186.22	ST DEPT CELLPHONE & TABLET	62100-53100-25-221-473
37946	11/06/2025	CELLCOM	273784	31.54	WELCOME SIGN BROADBAND	62100-51400-10-304-000
Total 37946:				217.76		
37947						
37947	11/06/2025	COMMAND CENTRAL	36093	455.00	2026 COMMAND CENTRAL MAINTENANCE AGREEMENT	62100-51440-10-000-000
Total 37947:				455.00		
37948						
37948	11/06/2025	COREY & COMPANY	25-791	1,650.00	2025 STORM DAMAGE TREE REPLACEMENT	62100-53311-25-000-457
Total 37948:				1,650.00		
37949						
37949	11/06/2025	DORNER INC	PAYMENT A	3,500.00	COLUMBIA STREET - SANITARY	62100-15600-00-000-630
37949	11/06/2025	DORNER INC	PAYMENT A	720.44	COLUMBIA STREET APPLICATION 6 RETAINAGE PD-SWR	62100-15600-00-000-630
37949	11/06/2025	DORNER INC	PAYMENT A	4,378.00	COLUMBIA STREET - STORM	62201-57331-25-000-284
37949	11/06/2025	DORNER INC	PAYMENT A	6,863.74	COLUMBIA STREET APPLICATION 6 RETAINAGE PD-STORM	62201-57331-25-000-284
37949	11/06/2025	DORNER INC	PAYMENT A	211,255.83	COLUMBIA STREET - STREET	62201-57331-25-000-284
37949	11/06/2025	DORNER INC	PAYMENT A	14,190.64	COLUMBIA STREET APPLICATION 6 RETAINAGE PD-STREET	62201-57331-25-000-284
37949	11/06/2025	DORNER INC	PAYMENT A	5,612.10	COLUMBIA STREET APPLICATION 6 RETAINAGE	62201-57331-25-000-284
37949	11/06/2025	DORNER INC	PAYMENT A	5,350.00	COLUMBIA STREET - WATERMAIN	62100-15600-00-000-630
37949	11/06/2025	DORNER INC	PAYMENT A	10,433.61	COLUMBIA STREET APPLICATION 6 RETAINAGE PD-WATER	62100-15600-00-000-630
Total 37949:				251,080.16		
37950						
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	APRIL 2025	70.41	MONTHLY INVEST ADVISORY FEE	62100-51400-10-305-000
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	APRIL 2025	223.41	MONTHLY INVEST ADVISORY FEE - BOND	62100-51400-10-305-000
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	APRIL 2025	953.00	UTILITY BOND MONTHLY INVEST ADVISORY FEE	62100-15600-00-000-630

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37950	11/06/2025	EHLERS INVESTMENT PARTNERS	APRIL 2025	365.72	UTILITY MONTHLY INVEST ADVISORY FEE	62100-15600-00-000-630
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	AUGUST 202	76.44	MONTHLY INVEST ADVISORY FEE	62100-51400-10-305-000
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	AUGUST 202	105.45	MONTHLY INVEST ADVISORY FEE - BOND	62100-51400-10-305-000
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	AUGUST 202	27.98	UTILITY ATC MONTHLY ADVISORY FEE	62100-15600-00-000-630
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	AUGUST 202	367.19	UTILITY MONTHLY INVEST ADVISORY FEE	62100-15600-00-000-630
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	AUGUST 202	536.19	UTILITY ATC MONTHLY ADVISORY FEE	62100-15600-00-000-630
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	DEC 2024	284.60	MONTHLY INVEST ADVISORY FEE - BOND	62100-51400-10-305-000
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	DEC 2024	1,091.26	UTILITY BOND MONTHLY INVEST ADVISORY FEE	62100-15600-00-000-630
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	DEC 2024	371.36	UTILITY MONTHLY INVEST ADVISORY FEE	62100-15600-00-000-630
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	DEC 2024	71.17	MONTHLY INVEST ADVISORY FEE	62100-51400-10-305-000
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	FEBRUARY	272.14	MONTHLY INVEST ADVISORY FEE - BOND	62100-51400-10-305-000
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	FEBRUARY	921.13	UTILITY BOND MONTHLY INVEST ADVISORY FEE	62100-15600-00-000-630
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	FEBRUARY	65.01	MONTHLY INVEST ADVISORY FEE	62100-51400-10-305-000
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	FEBRUARY	339.65	UTILITY MONTHLY INVEST ADVISORY FEE	62100-15600-00-000-630
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	JANUARY 20	71.48	MONTHLY INVEST ADVISORY FEE	62100-51400-10-305-000
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	JANUARY 20	328.13	MONTHLY INVEST ADVISORY FEE - BOND	62100-51400-10-305-000
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	JANUARY 20	1,095.15	UTILITY BOND MONTHLY INVEST ADVISORY FEE	62100-15600-00-000-630
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	JANUARY 20	372.63	UTILITY MONTHLY INVEST ADVISORY FEE	62100-15600-00-000-630
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	JULY 2025	75.22	MONTHLY INVEST ADVISORY FEE	62100-51400-10-305-000
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	JULY 2025	144.05	MONTHLY INVEST ADVISORY FEE - BOND	62100-51400-10-305-000
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	JULY 2025	31.36	UTILITY ATC MONTHLY ADVISORY FEE	62100-15600-00-000-630
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	JULY 2025	653.21	UTILITY BOND MONTHLY INVEST ADVISORY FEE	62100-15600-00-000-630
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	JULY 2025	360.36	UTILITY MONTHLY INVEST ADVISORY FEE	62100-15600-00-000-630
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	JUNE 2025	71.96	MONTHLY INVEST ADVISORY FEE	62100-51400-10-305-000
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	JUNE 2025	180.45	MONTHLY INVEST ADVISORY FEE - BOND	62100-51400-10-305-000
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	JUNE 2025	30.14	UTILITY ATC MONTHLY ADVISORY FEE	62100-15600-00-000-630
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	JUNE 2025	711.36	UTILITY BOND MONTHLY INVEST ADVISORY FEE	62100-15600-00-000-630
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	JUNE 2025	344.77	UTILITY MONTHLY INVEST ADVISORY FEE	62100-15600-00-000-630
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	MARCH 202	72.51	MONTHLY INVEST ADVISORY FEE	62100-51400-10-305-000
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	MARCH 202	230.15	MONTHLY INVEST ADVISORY FEE - BOND	62100-51400-10-305-000
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	MARCH 202	981.29	UTILITY BOND MONTHLY INVEST ADVISORY FEE	62100-15600-00-000-630
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	MARCH 202	378.69	UTILITY MONTHLY INVEST ADVISORY FEE	62100-15600-00-000-630
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	MAY 2025	73.83	MONTHLY INVEST ADVISORY FEE	62100-51400-10-305-000
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	MAY 2025	232.66	MONTHLY INVEST ADVISORY FEE - BOND	62100-51400-10-305-000
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	MAY 2025	31.86	UTILITY ATC MONTHLY ADVISORY FEE	62100-15600-00-000-630
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	MAY 2025	778.65	UTILITY BOND MONTHLY INVEST ADVISORY FEE	62100-15600-00-000-630
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	MAY 2025	354.17	UTILITY MONTHLY INVEST ADVISORY FEE	62100-15600-00-000-630
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	SEPT 2025	74.61	MONTHLY INVEST ADVISORY FEE	62100-51400-10-305-000
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	SEPT 2025	455.72	UTILITY BOND MONTHLY INVEST ADVISORY FEE	62100-15600-00-000-630

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37950	11/06/2025	EHLERS INVESTMENT PARTNERS	SEPT 2025	358.22	UTILITY MONTHLY INVEST ADVISORY FEE	62100-15600-00-000-630
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	SEPT 2025	27.30	UTILITY ATC MONTHLY ADVISORY FEE	62100-15600-00-000-630
37950	11/06/2025	EHLERS INVESTMENT PARTNERS	SEPT 2025	94.47	MONTHLY INVEST ADVISORY FEE - BOND	62100-51400-10-305-000
Total 37950:				14,756.51		
37951						
37951	11/06/2025	EMPLIFY HEALTH	166613040 X	84.00	ST DEPT DOT TESTING	62100-51900-25-306-000
Total 37951:				84.00		
37952						
37952	11/06/2025	GFL ENVIRONMENTAL	U600003023	5,325.32	GFL CURBSIDE RECYCLE FEE	62100-53630-25-000-483
37952	11/06/2025	GFL ENVIRONMENTAL	U600003023	10,025.40	GFL RESI CURBSIDE PICKUP	62100-53620-25-000-000
37952	11/06/2025	GFL ENVIRONMENTAL	U600003024	447.93	GFL COMMERCIAL DISPOSAL	62100-53630-25-000-463
37952	11/06/2025	GFL ENVIRONMENTAL	U600003024	593.70	GFL COMMERCIAL HAULING FEE	62100-53630-25-000-463
37952	11/06/2025	GFL ENVIRONMENTAL	U600003024	222.48	GFL COMMERCIAL FUEL SURCHARGE	62100-53630-25-000-463
37952	11/06/2025	GFL ENVIRONMENTAL	U600003024	10.00	GFL COMMERCIAL ADMIN FEE	62100-53630-25-000-463
37952	11/06/2025	GFL ENVIRONMENTAL	U600003030	174.45	ST DEPT PARKS DUMPSTER	62100-55200-25-000-000
37952	11/06/2025	GFL ENVIRONMENTAL	U600003030	37.26	ST DEPT PARKS FUEL SURCHARGE	62100-55200-25-000-000
Total 37952:				16,836.54		
37953						
37953	11/06/2025	GRAINGER	9661144700	164.16	4 EXIT SIGNS	62100-55200-25-240-000
37953	11/06/2025	GRAINGER	9682877627	44.48	ST DEPT 4 PAIRS LEATHER GLOVES	62100-53630-25-000-463
Total 37953:				208.64		
37954						
37954	11/06/2025	GREAT LAKES TESTING INC	129513	2,118.00	LADDER TEST	62100-52200-20-242-000
Total 37954:				2,118.00		
37955						
37955	11/06/2025	HEARTLAND RADAR LLC	289271	120.00	PD 3 KUSTOM - RAPTOR	62100-52100-15-303-453
Total 37955:				120.00		

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37956						
37956	11/06/2025	HILLBERG ELECTRIC	25-0155	160.00	W SIDE BEACH ELECTRICAL WORK	62100-55420-25-000-000
37956	11/06/2025	HILLBERG ELECTRIC	25-0155	54.90	W SIDE BEACH ELECTRICAL WORK	62100-55420-25-000-000
Total 37956:				214.90		
37957						
37957	11/06/2025	IAM RESPONDING	25-26 SUBS	349.00	IAM RESPONDING ANNUAL SUBSCRIPTION	62100-52200-20-221-472
Total 37957:				349.00		
37958						
37958	11/06/2025	JANE E MEISSNER	2025-09	1,005.00	MONTHLY BUILDING INSPECTOR FEE	62100-52400-21-120-000
37958	11/06/2025	JANE E MEISSNER	2025-091	1,005.00	MONTHLY BUILDING INSPECTOR FEE	62100-52400-21-120-000
37958	11/06/2025	JANE E MEISSNER	2025-092	1,005.00	MONTHLY BUILDING INSPECTOR FEE	62100-52400-21-120-000
Total 37958:				3,015.00		
37959						
37959	11/06/2025	MENN LAW FIRM LTD	32677-0094	2,062.50	AHLGRIM MEDIATION	62100-51300-10-211-000
Total 37959:				2,062.50		
37960						
37960	11/06/2025	MGD INDUSTRIAL CORPORATION	234357	290.55	ST DEPT PLOW BOLTS	62100-53311-25-000-460
Total 37960:				290.55		
37961						
37961	11/06/2025	MSA PROFESSIONAL SERVICES I	021224	881.73	ROADWAY/UTILITIES CONSTRUCTION OBSERVATION-SEWER	62100-15600-00-000-630
37961	11/06/2025	MSA PROFESSIONAL SERVICES I	021224	1,322.59	ROADWAY/UTILITIES CONSTRUCTION OBSERVATION-STORM	62201-57331-25-000-284
37961	11/06/2025	MSA PROFESSIONAL SERVICES I	021224	1,322.59	ROADWAY/UTILITIES CONSTRUCTION OBSERVATION-STREET	62201-57331-25-000-284
37961	11/06/2025	MSA PROFESSIONAL SERVICES I	021224	881.73	ROADWAY/UTILITIES CONSTRUCTION OBSERVATION-WATER	62100-15600-00-000-630
37961	11/06/2025	MSA PROFESSIONAL SERVICES I	021224	177.40	CONSTRUCTION OBSERVATION LIFT STATION - SEWER	62100-15600-00-000-630
37961	11/06/2025	MSA PROFESSIONAL SERVICES I	022225	937.50	LABOR STANDARDS MONITORING-STREET	62201-57331-25-000-284
37961	11/06/2025	MSA PROFESSIONAL SERVICES I	022225	937.50	LABOR STANDARDS MONITORING - STORM	62201-57331-25-000-284
37961	11/06/2025	MSA PROFESSIONAL SERVICES I	022225	937.50	LABOR STANDARDS MONITORING - WATER	62100-15600-00-000-630
37961	11/06/2025	MSA PROFESSIONAL SERVICES I	022225	937.50	LABOR STANDARDS MONITORING - SEWER	62100-15600-00-000-630
37961	11/06/2025	MSA PROFESSIONAL SERVICES I	022226	5,000.00	CDBG GRANT ADMINISTRATION	62201-57331-25-000-284

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Total 37961:				13,336.04		
37962						
37962	11/06/2025	MSI METRO SALES INC	INV2915613	17.00	XEROX COPIER MONTHLY AGREEMENT	62100-51400-10-303-478
37962	11/06/2025	MSI METRO SALES INC	INV2915613	17.00	XEROX COPIER MONTHLY AGREEMENT UTILITY	62100-15600-00-000-630
37962	11/06/2025	MSI METRO SALES INC	INV2921667	88.22	FD COPIER	62100-52200-20-300-000
Total 37962:				122.22		
37963						
37963	11/06/2025	NAPA	506433	29.99	ST DEPT BOLT EXTRACTOR SET	62100-53230-25-000-000
Total 37963:				29.99		
37964						
37964	11/06/2025	NEW ERA GRAPHICS	59166	185.01	CITY AP CHECKS	62100-51400-10-305-000
Total 37964:				185.01		
37965						
37965	11/06/2025	NEW MEDIA	97293	74.78	CITY PUBLICATIONS	62100-51400-10-301-000
37965	11/06/2025	NEW MEDIA	HGAADVWGB	34.83	CITY PUBLICATIONS	62100-51400-10-301-000
37965	11/06/2025	NEW MEDIA	HGAADVWGB	62.99	CITY PUBLICATIONS	62100-51400-10-301-000
37965	11/06/2025	NEW MEDIA	HGAADVWGB	64.34	CITY PUBLICATIONS	62100-51400-10-301-000
37965	11/06/2025	NEW MEDIA	HGAADVWGB	314.40	CITY PUBLICATIONS	62100-51400-10-301-000
Total 37965:				551.34		
37966						
37966	11/06/2025	NSIGHT TELSVCES	920-846-450	32.65	UTIL TELEPHONE	62100-15600-00-000-630
37966	11/06/2025	NSIGHT TELSVCES	920-846-450	75.01	PD TELEPHONE	62100-52100-15-221-472
37966	11/06/2025	NSIGHT TELSVCES	920-846-450	32.65	BLD INSP TELEPHONE	62100-52400-21-221-472
37966	11/06/2025	NSIGHT TELSVCES	920-846-450	32.65	JUDGE TELEPHONE	62100-51200-10-221-472
37966	11/06/2025	NSIGHT TELSVCES	920-846-450	204.85	CITY TELEPHONE	62100-51400-10-221-472
37966	11/06/2025	NSIGHT TELSVCES	920-846-450	32.93	UTIL TELEPHONE	62100-15600-00-000-630
37966	11/06/2025	NSIGHT TELSVCES	920-846-450	75.92	PD TELEPHONE	62100-52100-15-221-472
37966	11/06/2025	NSIGHT TELSVCES	920-846-450	32.93	BLD INSP TELEPHONE	62100-52400-21-221-472
37966	11/06/2025	NSIGHT TELSVCES	920-846-450	32.93	JUDGE TELEPHONE	62100-51200-10-221-472

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
37966	11/06/2025	NSIGHT TELSVCES	920-846-450	210.94	CITY TELEPHONE	62100-51400-10-221-472
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	468.75	UTIL IT SERVICES	62100-15600-00-000-630
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	468.75	CITY IT SERVICES	62100-51400-10-304-000
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	468.75	PD IT SERVICES	62100-52100-15-304-000
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	468.75	FD IT SERVICES	62100-52200-20-304-000
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	142.00	UTIL MS365 - 5	62100-15600-00-000-630
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	73.00	CITY MS365 - 3	62100-51400-10-304-000
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	230.00	PD MS365 - 8	62100-52100-15-304-000
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	115.00	FD MS365 - 5	62100-52200-20-304-000
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	138.00	COUNCIL MS365 - 6	62100-51100-10-000-000
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	23.00	MAYOR MS365 - 1	62100-51410-10-000-000
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	46.00	JUDGE MS365 - 2	62100-51200-10-304-000
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	46.00	STREET MS365 - 2	62100-53100-25-304-000
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	4.00	BLD INSP MS365 - 1	62100-52400-21-304-000
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	790.00	UTIL HP WORKSTATION & VGA ADAPTER	62100-15600-00-000-630
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	468.75	UTIL IT SERVICES	62100-15600-00-000-630
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	468.75	CITY IT SERVICES	62100-51400-10-304-000
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	468.75	PD IT SERVICES	62100-52100-15-304-000
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	468.75	FD IT SERVICES	62100-52200-20-304-000
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	142.00	UTIL MS365 - 5	62100-15600-00-000-630
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	73.00	CITY MS365 - 3	62100-51400-10-304-000
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	230.00	PD MS365 - 8	62100-52100-15-304-000
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	115.00	FD MS365 - 5	62100-52200-20-304-000
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	138.00	COUNCIL MS365 - 6	62100-51100-10-000-000
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	23.00	MAYOR MS365 - 1	62100-51410-10-000-000
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	46.00	JUDGE MS365 - 2	62100-51200-10-304-000
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	46.00	STREET MS365 - 2	62100-53100-25-304-000
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	4.00	BLD INSP MS365 - 1	62100-52400-21-304-000
37966	11/06/2025	NSIGHT TELSVCES	999-700-126	393.25	BTS SERVICES FIRE STATION	62100-52200-20-221-472
Total 37966:				6,544.21		
37967						
37967	11/06/2025	OCONTO COUNTY CLERK	FINAL 2025	104.00	2025 FINAL DOG SETTLEMENT	62100-44200-00-000-408
Total 37967:				104.00		
37968						
37968	11/06/2025	OCONTO COUNTY RECYCLING	6-25 THRU 9	1,384.99	6/25 THRU 9/30 ANTIFREEZE/APPLIANCES/DISP FEE/OIL FILTERS/TIRES	62100-53630-25-000-463

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
Total 37968:				1,384.99		
37969						
37969	11/06/2025	OCONTO COUNTY TREASURER	SEPT 2025	220.00	SEPT COURT FINES & FEES	62100-24200-00-000-000
Total 37969:				220.00		
37970						
37970	11/06/2025	OCONTO FALLS AUTO SUPPLY	14425-23522	62.14	HYDRAULIC FLUID	62100-53100-25-451-000
37970	11/06/2025	OCONTO FALLS AUTO SUPPLY	CUST 25057	45.85	FD DEF & PARTS	62100-52200-20-242-000
37970	11/06/2025	OCONTO FALLS AUTO SUPPLY	CUST 25057	11.20	COOLANT	62100-53100-25-451-000
37970	11/06/2025	OCONTO FALLS AUTO SUPPLY	CUST 25057	116.58	PARTS & SUPPLIES	62100-53230-25-000-000
37970	11/06/2025	OCONTO FALLS AUTO SUPPLY	CUST 25057	89.48	PARTS & SUPPLIES	62100-53240-25-000-000
Total 37970:				325.25		
37971						
37971	11/06/2025	OCONTO FALLS SCHOOL DISTRIC	0002600021	125.00	SRO OFFICER WSSCA WORKSHOP	62100-52100-15-000-450
Total 37971:				125.00		
37972						
37972	11/06/2025	PESHTIGO NATIONAL BANK	LOAN 10001	14,037.03	PNB 500K INTEREST NOVEMBER PMT	62300-58200-00-000-000
37972	11/06/2025	PESHTIGO NATIONAL BANK	LOAN 10001	7,127.97	PNB 500 PRINCIPLE NOV 2025 PMT	62300-58100-00-000-000
Total 37972:				21,165.00		
37973						
37973	11/06/2025	PIGGLY WIGGLY	ACCT 00010	59.88	ST DEPT WATER	62100-53100-25-000-481
Total 37973:				59.88		
37974						
37974	11/06/2025	PITNEY BOWES BANK INC RESER	ACCOUNT 2	3,000.00	REFILL RESERVE ACCOUNT	62100-13100-10-000-000
Total 37974:				3,000.00		

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
37975						
37975	11/06/2025	POMASL FIRE EQUIPMENT INC	101306	1,516.75	FD HOSES	62100-52200-20-303-000
Total 37975:				1,516.75		
37976						
37976	11/06/2025	POMPS TIRE SERVICE INC	20114565	134.21	C44 TIRE	62100-53240-25-000-000
Total 37976:				134.21		
37977						
37977	11/06/2025	R&K AUTO PARTS LLC	ACCT 1340	1,684.41	C44-C28-C34-C12 PARTS	62100-53240-25-000-000
37977	11/06/2025	R&K AUTO PARTS LLC	ACCT 1340	22.92	ST DEPT PARTS & SUPPLIES	62100-53230-25-000-000
37977	11/06/2025	R&K AUTO PARTS LLC	ACCT 1340	487.20	FD TORNADO SIREN PARTS	62100-52200-20-000-223
Total 37977:				2,194.53		
37978						
37978	11/06/2025	RED POWER DIESEL SERVICE	6321	34.67	FD PART	62100-52200-20-242-000
Total 37978:				34.67		
37979						
37979	11/06/2025	STIDL OIL LLC	375781	1,896.69	658.8 GAL GAS	62100-16110-00-451-000
37979	11/06/2025	STIDL OIL LLC	375781	786.58	243.6 GAL DIESEL	62100-16110-00-452-000
37979	11/06/2025	STIDL OIL LLC	376598	3,005.88	930.9 GAL GAS	62100-16110-00-451-000
37979	11/06/2025	STIDL OIL LLC	376598	675.42	196.4 GAS DIESEL	62100-16110-00-452-000
Total 37979:				6,364.57		
37980						
37980	11/06/2025	UNITED TRUE VALUE	CUST #3391	83.97	FD EXTENSION CORD	62100-52200-20-242-000
Total 37980:				83.97		
37981						
37981	11/06/2025	UNITED TRUE VALUE	CUST #288	45.73	FD MISC HARDWARE	62100-52200-20-242-000
37981	11/06/2025	UNITED TRUE VALUE	CUST #288	44.98	FD IMPACT DRIVER SET & STAR EXT SCREW	62100-52200-20-240-000

Check Number	Check Issue Date	Payee	Invoice Number	Check Amount	Description	Invoice GL Account
Total 37981:				90.71		
37982						
37982	11/06/2025	UNITED TRUE VALUE	CUST #295	18.16	PD KEYRINGS	62100-52100-15-000-000
Total 37982:				18.16		
37983						
37983	11/06/2025	UNITED TRUE VALUE	CUST #300	168.62	FD PARTS & SUPPLIES	62100-53230-25-000-000
Total 37983:				168.62		
37984						
37984	11/06/2025	WEBER BOWLING & AWARDS	09302025RW	182.68	FD APPRECIATION PLAQUE	62100-52200-20-000-000
37984	11/06/2025	WEBER BOWLING & AWARDS	101025SW1	78.95	COUNCIL APPRECIATION PLAQUE	62100-51100-10-000-000
Total 37984:				261.63		
37985						
37985	11/06/2025	WI COURT FINES & ASSESSMENT	SEPT 2025	990.88	SEPTEMBER COURT FINES & FEES	62100-24200-00-000-000
Total 37985:				990.88		
37986						
37986	11/06/2025	WI DEPARTMENT OF NATURAL RE	ORDER 781	622.30	TREES	62100-53311-25-000-457
Total 37986:				622.30		
37987						
37987	11/06/2025	WISCONSIN DEPARTMENT OF RE	42-266 2025	702.08	2025 MUNICIPAL FEE FOR ASSESSMENT OF MANU PROP	62100-51530-10-214-000
Total 37987:				702.08		
Grand Totals:				444,278.26		

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Report Criteria:
Paid transmittals included

Transmittal Number	Name	Check Number	Check Issue Date	Pay Code	Description	GL Account	Amount
BI-Weekly - Online							
1							
1	EFTPS	2918	11/13/2025	74-00	FED/FICA TAXES SOCIAL SECURITY	62100-21511-00-15	2,883.52
1	EFTPS	2918	11/13/2025	74-00	FED/FICA TAXES SOCIAL SECURITY	62100-21511-00-15	2,883.52
1	EFTPS	2918	11/13/2025	75-00	FED/FICA TAXES MEDICARE Pay Peri	62100-21511-00-15	674.35
1	EFTPS	2918	11/13/2025	75-00	FED/FICA TAXES MEDICARE Pay Peri	62100-21511-00-15	674.35
1	EFTPS	2918	11/13/2025	76-00	FED/FICA TAXES FEDERAL WITHHOL	62100-21512-00-00	4,276.75
Total 1:							11,392.49
Total 2918:							11,392.49
4							
4	TASC	2919	11/13/2025	40-01	FLEX HEALTH/DEPENDENT SECTION	62100-21100-00-12	172.30
4	TASC	2919	11/13/2025	40-01	FLEX HEALTH/DEPENDENT	62100-21100-00-12	352.48
Total 4:							524.78
Total 2919:							524.78
5							
5	WI DEFERRED COMP	2920	11/13/2025	41-01	DEFERRED COMP/ROTH DEFERRED	62100-21100-00-12	75.00
5	WI DEFERRED COMP	2920	11/13/2025	41-02	DEFERRED COMP/ROTH ROTH DEFE	62100-21100-00-12	1,008.07
Total 5:							1,083.07
Total 2920:							1,083.07
2							
2	WI DEPARTMENT OF RE	2921	11/13/2025	77-00	STATE W/H TAXES STATE WITHHOLD	62100-21513-00-00	1,986.30
Total 2:							1,986.30
Total 2921:							1,986.30
1							
1	EFTPS	2932	11/26/2025	74-00	FED/FICA TAXES SOCIAL SECURITY	62100-21511-00-15	7,400.76
1	EFTPS	2932	11/26/2025	74-00	FED/FICA TAXES SOCIAL SECURITY	62100-21511-00-15	7,115.31
1	EFTPS	2932	11/26/2025	75-00	FED/FICA TAXES MEDICARE Pay Peri	62100-21511-00-15	1,730.80
1	EFTPS	2932	11/26/2025	75-00	FED/FICA TAXES MEDICARE Pay Peri	62100-21511-00-15	1,664.05
1	EFTPS	2932	11/26/2025	76-00	FED/FICA TAXES FEDERAL WITHHOL	62100-21512-00-00	6,137.75
Total 1:							24,048.67
Total 2932:							24,048.67
4							
4	TASC	2933	11/26/2025	40-01	FLEX HEALTH/DEPENDENT SECTION	62100-21100-00-12	172.30
4	TASC	2933	11/26/2025	40-01	FLEX HEALTH/DEPENDENT	62100-21100-00-12	352.48
Total 4:							524.78
Total 2933:							524.78

Transmittal Number	Name	Check Number	Check Issue Date	Pay Code	Description	GL Account	Amount
5							
	5 WI DEFERRED COMP	2934	11/26/2025	41-01	DEFERRED COMP/ROTH DEFERRED	62100-21100-00-12	75.00
	5 WI DEFERRED COMP	2934	11/26/2025	41-02	DEFERRED COMP/ROTH ROTH DEFE	62100-21100-00-12	975.00
	Total 5:						1,050.00
	Total 2934:						1,050.00
2							
	2 WI DEPARTMENT OF RE	2935	11/26/2025	77-00	STATE W/H TAXES STATE WITHHOLD	62100-21513-00-00	2,683.04
	Total 2:						2,683.04
	Total 2935:						2,683.04
1							
	1 EFTPS	2936	11/26/2025	74-00	FED/FICA TAXES SOCIAL SECURITY	62100-21511-00-15	285.45
	1 EFTPS	2936	11/26/2025	75-00	FED/FICA TAXES MEDICARE Pay Peri	62100-21511-00-15	66.75
	Total 1:						352.20
	Total 2936:						352.20
	Total Bi-Weekly - Online:						43,645.33
Bi-Weekly - Paper							
7							
	7 OCONTO FALLS PROFES	37988	11/13/2025	49-00	POLICE UNION DUES POLICE UNION	62100-21100-00-12	172.50
	Total 7:						172.50
	Total 37988:						172.50
8							
	8 OCONTO FALLS FIRE DE	37989	11/26/2025	69-01	FIRE DEPT DUES FIRE DEPT FINES &	62100-21100-00-12	3,730.01
	Total 8:						3,730.01
	Total 37989:						3,730.01
7							
	7 OCONTO FALLS PROFES	37990	11/26/2025	49-00	POLICE UNION DUES POLICE UNION	62100-21100-00-12	172.50
	Total 7:						172.50
	Total 37990:						172.50
	Total Bi-Weekly - Paper:						4,075.01
	Grand Totals:						47,720.34

Transmittal Number	Name	Check Number	Check Issue Date	Pay Code	Description	GL Account	Amount
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Report Criteria:
Paid transmittals included

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: December 2025

Re: Administrator's Report

December Update

Employee Christmas Lunch: Thank you to Council Member Jeff McDonald and the rest of Council for annual employee lunch December 3rd.

2026 Budget- 2026 budget has been passed. Thank you to Deputy Treasurer Eve Wallace, Department Heads and Finance Committee for their assistance in getting the 2026 budget complete. A number capital projects were unable to be included this year, appreciate the understanding of Fire Dept ,Police Dept and Street Dept for requests that cannot be fulfilled. The approved budget sets the City's mill rate at 5.99 for 2025 year, that is 3.69 lower than 2024's 9.69, the overall mill rate for all taxing entities is 15.296 a reduction of 8.84 from 2024.

Grants:

WI DOT (LRIP) Local Road Improvement Program-I submitted a grant application for Wisconsin Street for 2027 for a State of WI Department of Transportation grant.

WI DNR Urban Forestry Grant-The Wisconsin DNR informed the City that we were not selected for the 2026 Urban Forestry Grant. It is a competitive grant that many more applicants than funds available.

Holiday Hours for City Hall: City Hall will be closed December 24th, 25th and 26th for Christmas. We will close at noon on December 31st for New Years.

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 November 2025

Community Networking

Thanksgiving week was rather uneventful for the police department. The rest of the month was still busy and above average in call volume.

There were no interagency trainings held in the month of November.

Activities/Enforcement

In the last month the Oconto Falls Police Department handled 315 calls for service. OFPD officers conducted 49 business/building checks after hours and found 0 unsecured door(s). OFPD also had 5 adult arrests, 1 juvenile arrest(s), and 15 citations.

OFPD had the following patrol/investigative miles:

2023-Main Marked	End of Month Mileage	74,751	Monthly Total:	5,108
2022-K9 Marked	End of Month Mileage	51,968	Monthly Total:	982
2023-Charger SRO	End of Month Mileage	6,029	Monthly Total:	343
2015-Un-Marked	End of Month Mileage	75,937	Monthly Total:	650

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>
F25-03775	15:44:06 11/21/25	911 Open Line	251 N Main St, Oconto Falls, WI	COF	ACT
F25-03822	19:43:26 11/26/25	911 Open Line	618 N Main St, Oconto Falls, WI	COF	ACT
F25-03735	18:41:34 11/17/25	Abandoned Vehic	284 N Franklin St, Oconto Falls, WI	COF	CLO
F25-03737	00:50:03 11/18/25	Abandoned Vehic	855 S Main St, Oconto Falls, WI	COF	CLO
F25-03550	11:13:06 11/01/25	Agency Assist	126 S Main St, Oconto Falls, WI	COF	ACT
F25-03743	22:14:51 11/18/25	Agency Assist	642 S Main St, Oconto Falls, WI	COF	CLO
F25-03750	19:18:10 11/19/25	Agency Assist	811 S Main St; Apt 2, Oconto Falls, WI	COF	CLO
F25-03648	01:22:28 11/10/25	Alarm	409 E Highland Dr; Piggly Wiggly, Oconto Falls, WI	COF	CLO
F25-03591	12:51:36 11/05/25	Ambulance	855 S Main St; St Clares, Oconto Falls, WI	COF	ACT
F25-03603	23:46:51 11/05/25	Ambulance	297 S Oakland Av, Oconto Falls, WI	COF	CLO
F25-03612	19:17:07 11/06/25	Ambulance	112 N Flatley Av, Oconto Falls, WI	COF	CLO
F25-03630	09:27:12 11/08/25	Ambulance	121 E Indianwood Dr, Oconto Falls, WI	COF	ACT
F25-03676	09:22:24 11/12/25	Ambulance	100 E Highland Dr, Oconto Falls, WI	COF	ACT
F25-03719	02:58:40 11/16/25	Ambulance	829 S Main St; Apt 314, Oconto Falls, WI	COF	CLO
F25-03771	08:03:39 11/21/25	Ambulance	100 E Highland Dr, Oconto Falls, WI	COF	CLO
F25-03774	14:57:51 11/21/25	Ambulance	747 E Highland Dr; #16, Oconto Falls, WI	COF	ACT
F25-03794	08:38:01 11/23/25	Ambulance	100 E Highland Dr, Oconto Falls, WI	COF	ACT
F25-03799	17:09:30 11/23/25	Ambulance	104 N Franklin St; #213, Oconto Falls, WI	COF	CLO
F25-03807	02:20:48 11/25/25	Ambulance	100 E Highland Dr; Meadowbrook, Oconto Falls, WI	COF	ACT
F25-03828	14:42:00 11/27/25	Ambulance	146 Sunrise Ct, Oconto Falls, WI	COF	ACT
F25-03855	06:33:58 11/30/25	Ambulance	525 N Chestnut Av, Oconto Falls, WI	COF	ACT
F25-03859	14:22:10 11/30/25	Ambulance	525 N Chestnut Av; #3, Oconto Falls, WI	COF	ACT
F25-03862	19:59:26 11/30/25	Ambulance	106 King St, Oconto Falls, WI	COF	ACT
F25-03600	18:54:16 11/05/25	Animal Bite	2631 Moody Rd, Abrams, WI	TPN	ACT
F25-03549	10:06:15 11/01/25	Animal Problem	324 S Adams St, Oconto Falls, WI	COF	CLO
F25-03558	21:11:20 11/02/25	Animal Problem	S Maple Av, Oconto Falls, WI	COF	CLO
F25-03734	17:30:56 11/17/25	Animal Problem	N Main St & E Highland Dr, Oconto Falls, WI	COF	CLO
F25-03787	16:45:32 11/22/25	Animal Problem	296 S Oakland Av, Oconto Falls, WI	COF	CBW
F25-03800	18:56:23 11/23/25	Animal Problem	275 S Oakland Av, Oconto Falls, WI	COF	CLO
F25-03850	12:52:46 11/29/25	Animal Problem	241 Ridge Rd, Oconto Falls, WI	COF	CLO
F25-03553	23:06:14 11/01/25	Building Check	346 Jackson St, Oconto Falls, WI	COF	CLO
F25-03555	04:14:22 11/02/25	Building Check	203 Green Bay Av, Oconto Falls, WI	COF	CLO
F25-03562	07:00:50 11/03/25	Building Check	300 Hank Marks Dr, Oconto Falls, WI	COF	CLO
F25-03567	23:41:10 11/03/25	Building Check	215 Bob Hammond St, Oconto Falls, WI	COF	CLO
F25-03581	01:18:39 11/05/25	Building Check	215 Bob Hammond St, Oconto Falls, WI	COF	CLO
F25-03582	01:23:47 11/05/25	Building Check	506 N Locust 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>
F25-03583	01:26:45 11/05/25	Building Check	502 N Locust Av, Oconto Falls, WI	COF	CLO
F25-03613	03:48:32 11/07/25	Building Check	145 N Franklin St, Oconto Falls, WI	COF	CLO
F25-03615	08:19:51 11/07/25	Building Check	502 N Locust Av, Oconto Falls, WI	COF	CLO
F25-03627	05:25:27 11/08/25	Building Check	323 E Highland Dr, Oconto Falls, WI	COF	CLO
F25-03631	12:07:37 11/08/25	Building Check	212 Green Bay Av, Oconto Falls, WI	COF	CLO
F25-03637	23:19:16 11/08/25	Building Check	531 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-03649	02:05:52 11/10/25	Building Check	325 Van Buren St, Oconto Falls, WI	COF	CLO
F25-03650	02:10:07 11/10/25	Building Check	502 N Locust Av, Oconto Falls, WI	COF	CLO
F25-03651	02:16:50 11/10/25	Building Check	506 N Locust Av, Oconto Falls, WI	COF	CLO
F25-03652	02:20:42 11/10/25	Building Check	215 Bob Hammond St, Oconto Falls, WI	COF	CLO
F25-03663	23:19:16 11/10/25	Building Check	511 N Munsert Av, Oconto Falls, WI	COF	CLO
F25-03664	00:26:43 11/11/25	Building Check	142 N Main St, Oconto Falls, WI	COF	CLO
F25-03673	23:48:15 11/11/25	Building Check	337 Monroe St, Oconto Falls, WI	COF	CLO
F25-03682	23:10:19 11/12/25	Building Check	110 E Highland Dr, Oconto Falls, WI	COF	CLO
F25-03683	02:04:10 11/13/25	Building Check	502 N Locust Av, Oconto Falls, WI	COF	CLO
F25-03684	02:08:52 11/13/25	Building Check	506 N Locust Av, Oconto Falls, WI	COF	CLO
F25-03694	03:48:51 11/14/25	Building Check	215 Bob Hammond St, Oconto Falls, WI	COF	CLO
F25-03695	04:00:26 11/14/25	Building Check	211 S Maple Av, Oconto Falls, WI	COF	CLO
F25-03712	00:05:23 11/15/25	Building Check	607 E Highland Dr, Oconto Falls, WI	COF	CLO
F25-03727	23:18:58 11/16/25	Building Check	136 N Main St, Oconto Falls, WI	COF	CLO
F25-03730	07:32:17 11/17/25	Building Check	502 N Locust Av, Oconto Falls, WI	COF	CLO
F25-03738	01:26:12 11/18/25	Building Check	113 N Main St, Oconto Falls, WI	COF	CLO
F25-03744	01:09:43 11/19/25	Building Check	301 Jackson St, Oconto Falls, WI	COF	CLO
F25-03745	03:56:33 11/19/25	Building Check	N Munsert Av, Oconto Falls, WI	COF	CLO
F25-03754	23:33:19 11/19/25	Building Check	164 N Main St, Oconto Falls, WI	COF	CLO
F25-03770	04:21:46 11/21/25	Building Check	750 N Main St, Oconto Falls, WI	COF	CLO
F25-03776	21:56:11 11/21/25	Building Check	973 Saunders Dr, Oconto Falls, WI	COF	CLO
F25-03777	23:43:40 11/21/25	Building Check	720 N Main St, Oconto Falls, WI	COF	CLO
F25-03782	07:41:53 11/22/25	Building Check	511 N Munsert Av, Oconto Falls, WI	COF	CLO
F25-03789	23:32:14 11/22/25	Building Check	418 Union Av, Oconto Falls, WI	COF	CLO
F25-03793	04:26:19 11/23/25	Building Check	237 N Main St, Oconto Falls, WI	COF	CLO
F25-03795	10:59:32 11/23/25	Building Check	508 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-03796	11:03:25 11/23/25	Building Check	525 Locust Av, Oconto Falls, WI	COF	CLO
F25-03797	11:06:18 11/23/25	Building Check	510 Locust Av, Oconto Falls, WI	COF	CLO
F25-03805	23:02:09 11/24/25	Building Check	420 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-03808	02:48:54 11/25/25	Building Check	221 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-03816	00:02:00 11/26/25	Building Check	506 Locust Av, Oconto Falls, WI	COF	CLO
F25-03817	05:38:00 11/26/25	Building Check	219 N Main St, Oconto Falls, WI	COF	CLO
F25-03824	00:18:44 11/27/25	Building Check	215 Bob Hammond St, Oconto Falls, WI	COF	CLO
F25-03831	23:00:34 11/27/25	Building Check	164 N Main St, Oconto Falls, WI	COF	CLO
F25-03832	23:03:53 11/27/25	Building Check	224 N Main St, Oconto Falls, WI	COF	CLO
F25-03844	00:09:49 11/29/25	Building Check	415 E Highland Dr, Oconto Falls, WI	COF	CLO
F25-03565	11:53:29 11/03/25	Citizen Assist	500 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-03606	11:17:32 11/06/25	Citizen Assist	650 Jackson St; Encompass @415, Oconto Falls, WI	COF	CLO
F25-03607	11:44:25 11/06/25	Citizen Assist	650 Jackson St, Oconto Falls, WI	COF	ACT
F25-03639	00:50:20 11/09/25	Citizen Assist	525 N Chestnut Av; apt 7, Oconto Falls, WI	COF	CLO
F25-03647	15:04:05 11/09/25	Citizen Assist	Jackson St, Oconto Falls, WI	COF	CLO
F25-03713	00:38:28 11/15/25	Citizen Assist	855 S Main St; St Clares, Oconto Falls, WI	COF	ACT
F25-03762	13:48:30 11/20/25	Citizen Assist	432 Polczynski Cir; 3PM, 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>
F25-03784	10:12:29 11/22/25	Citizen Assist	409 E Highland Dr; Phone call, Oconto Falls, WI	COF	CLO
F25-03821	18:40:22 11/26/25	Citizen Assist	500 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-03841	19:33:43 11/28/25	Citizen Assist	343 E Highland Dr, Oconto Falls, WI	COF	CLO
F25-03857	10:23:00 11/30/25	Citizen Assist	855 S Main St; SCMH, Oconto Falls, WI	COF	CLO
F25-03700	08:51:04 11/14/25	Citizen Dispute	604 N Main St, Oconto Falls, WI	COF	CLO
F25-03566	12:04:32 11/03/25	Civil Matter	126 S Main St; Apt 2, Oconto Falls, WI	COF	CLO
F25-03741	13:05:17 11/18/25	Civil Matter	140 Elm Av; apt 204, Oconto Falls, WI	COF	CLO
F25-03759	09:30:13 11/20/25	Civil Matter	500 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-03860	18:24:19 11/30/25	Civil Matter	604 N Main St; apt 15, Oconto Falls, WI	COF	CLO
F25-03830	19:48:18 11/27/25	Custodial Int	296 S Oakland Av, Oconto Falls, WI	COF	CLO
F25-03609	15:17:31 11/06/25	Death Investiga	126 S Main St; Apt 3, Oconto Falls, WI	COF	CLO
F25-03764	14:28:42 11/20/25	Death Investiga	829 S Main St; Apt 12, Oconto Falls, WI	COF	ACT
F25-03614	07:38:09 11/07/25	Direct Traffic	S Main St & S Farm Rd, Oconto Falls, WI	COF	CLO
F25-03751	20:11:51 11/19/25	Disorderly	211 S Maple Av, Oconto Falls, WI	COF	CLO
F25-03578	11:13:53 11/04/25	Disturbance	7792 CTH I; lot 8, Oconto Falls, WI	TST	CLO
F25-03767	20:33:35 11/20/25	Disturbance	249 Birch Av; lot 20, Oconto Falls, WI	COF	ACT
F25-03813	17:34:11 11/25/25	Disturbance	242 S Franklin St, Oconto Falls, WI	COF	ACT
F25-03814	18:32:22 11/25/25	Disturbance	604 N Main St; Apt 15, Oconto Falls, WI	COF	CLO
F25-03825	02:32:14 11/27/25	Disturbance	105 S Main St; 1st floor, Oconto Falls, WI	COF	RDA
F25-03819	10:42:28 11/26/25	Domestic	Sherman St & N Oakland Av, Oconto Falls, WI	COF	CAA
F25-03574	08:40:10 11/04/25	Drug Investigat	302 Central Av, Oconto Falls, WI	COF	ACT
F25-03810	08:28:31 11/25/25	Em 1	139 W Main St, Gillett, WI	CGT	CLO
F25-03820	14:08:43 11/26/25	Em 1	215 Sherman St, Oconto Falls, WI	COF	CLO
F25-03633	13:13:48 11/08/25	Extra Patrol	102 S Washington St; Washington Middle School, Oconto Falls, WI	COF	CLO
F25-03645	13:42:46 11/09/25	Found Property	500 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-03826	06:35:08 11/27/25	Fraud	319 Quincy St, Oconto Falls, WI	COF	CLO
F25-03692	16:06:37 11/13/25	Fraud Internet	202 W Highland Dr, Oconto Falls, WI	COF	CLO
F25-03768	20:37:39 11/20/25	Gas Drive Off	418 N Main St, Oconto Falls, WI	COF	ACT
F25-03765	18:10:23 11/20/25	Harassment	829 S Main St; Apt 304, Oconto Falls, WI	COF	CLO
F25-03669	12:36:56 11/11/25	Home Visit	140 Elm Av, Oconto Falls, WI	COF	CLO
F25-03804	21:17:24 11/24/25	Human Services	209 N Farm Rd; N4021 Business 141, Oconto Falls, WI	COF	ACT
F25-03742	15:13:25 11/18/25	Icac	110 Elm Av; Apt A, Oconto Falls, WI	COF	CAA
F25-03559	21:31:18 11/02/25	Information	426 S Milwaukee Av, Oconto Falls, WI	COF	CLO
F25-03573	05:21:01 11/04/25	Information	250 S Main St, Oconto Falls, WI	COF	CLO
F25-03579	18:34:49 11/04/25	Information	212 S Franklin St, Oconto Falls, WI	COF	CLO
F25-03594	15:11:00 11/05/25	Information	855 S Main St; St Clares, Oconto Falls, WI	COF	CLO
F25-03616	13:26:50 11/07/25	Information	522 Dove Ln, Oconto Falls, WI	COF	ACT
F25-03622	20:58:57 11/07/25	Information	344 S Franklin St, Oconto Falls, WI	COF	CLO
F25-03665	04:51:56 11/11/25	Information	250 S Main St, Oconto Falls, WI	COF	ACT
F25-03739	04:35:12 11/18/25	Information	250 S Main St, Oconto Falls, WI	COF	ACT
F25-03753	21:51:47 11/19/25	Information	829 S Main St; Apt 204, Oconto Falls, WI	COF	ACT
F25-03618	15:16:17 11/07/25	Juvenile Prob	330 cth I; Middle School, Oconto Falls, WI		RHS
F25-03646	13:54:13 11/09/25	Juvenile Prob	136 Elm Av; apt 102, Oconto Falls, WI	COF	CLO
F25-03662	16:36:50 11/10/25	Juvenile Prob	209 N Farm Rd; Apt 16, Oconto Falls, WI	COF	CLO
F25-03699	08:11:48 11/14/25	Juvenile Prob	415 E Maria Volk Dr, Oconto Falls, WI	COF	CLO
F25-03702	11:31:15 11/14/25	Juvenile Prob	330 cth i; Middle School, ,		CLO

<u>Number</u>	<u>Time and Date</u>	<u>Nature</u>	<u>Address</u>	<u>Location</u>	<u>Dsp</u>
F25-03763	14:06:33 11/20/25	Juvenile Prob	210 N Farm Rd; High School, Oconto Falls, WI	COF	ACT
F25-03580	18:54:48 11/04/25	Lockout	136 Paul St, Oconto Falls, WI	COF	CLO
F25-03666	09:57:18 11/11/25	Lockout	210 N Farm Rd; High School, Oconto Falls, WI	COF	ACT
F25-03667	09:57:26 11/11/25	Lockout	210 N Farm Rd, Oconto Falls, WI	COF	CLO
F25-03679	12:12:08 11/12/25	Lockout	131 N Farm Rd, Oconto Falls, WI	COF	ACT
F25-03718	22:35:59 11/15/25	Lockout	204 N Main St, Oconto Falls, WI	COF	CLO
F25-03677	10:16:03 11/12/25	Lost Property	Jackson St, Oconto Falls, WI	COF	CLO
F25-03668	10:32:37 11/11/25	Motorist Assist	N Munsert Av, Oconto Falls, WI	COF	CLO
F25-03711	22:56:58 11/14/25	Noisedisturbanc	346 Columbia St; Apt 202, Oconto Falls, WI	COF	CBW
F25-03818	08:32:32 11/26/25	Noisedisturbanc	104 N Franklin St; Upstairs, Oconto Falls, WI	COF	CLO
F25-03852	23:39:42 11/29/25	Ord Violation	531 Central Av, Oconto Falls, WI	COF	CBW
F25-03554	03:31:21 11/02/25	Overnight Parki	500 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-03560	04:00:07 11/03/25	Overnight Parki	500 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-03604	04:09:25 11/06/25	Overnight Parki	500 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-03674	04:05:20 11/12/25	Overnight Parki	500 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-03568	03:11:42 11/04/25	Parking Problem	110 Green Bay Av, Oconto Falls, WI	COF	CBW
F25-03569	03:31:05 11/04/25	Parking Problem	327 N Oakland Av, Oconto Falls, WI	COF	CBW
F25-03570	04:07:07 11/04/25	Parking Problem	N Washington St, Oconto Falls, WI	COF	CBW
F25-03571	04:26:02 11/04/25	Parking Problem	154 Sunrise Ct, Oconto Falls, WI	COF	CBW
F25-03572	04:39:27 11/04/25	Parking Problem	138 Paul St, Oconto Falls, WI	COF	CBW
F25-03584	03:18:44 11/05/25	Parking Problem	150 S Main St, Oconto Falls, WI	COF	CBW
F25-03585	03:25:48 11/05/25	Parking Problem	Central Av, Oconto Falls, WI	COF	CBW
F25-03586	03:37:35 11/05/25	Parking Problem	Walnut Av, Oconto Falls, WI	COF	CBW
F25-03587	03:58:56 11/05/25	Parking Problem	Dove Ln, Oconto Falls, WI	COF	CBW
F25-03588	04:02:50 11/05/25	Parking Problem	Jackson St, Oconto Falls, WI	COF	CBW
F25-03589	04:20:10 11/05/25	Parking Problem	Monroe St, Oconto Falls, WI	COF	CBW
F25-03625	05:04:51 11/08/25	Parking Problem	N Flatley Av, Oconto Falls, WI	COF	CBW
F25-03626	05:19:04 11/08/25	Parking Problem	627 N Main St; East Side Beach, Oconto Falls, WI	COF	CBW
F25-03628	05:38:12 11/08/25	Parking Problem	Dove Ln, Oconto Falls, WI	COF	CBW
F25-03641	05:06:28 11/09/25	Parking Problem	Van Buren St, Oconto Falls, WI	COF	CBW
F25-03642	05:20:32 11/09/25	Parking Problem	310 N Oakland Av, Oconto Falls, WI	COF	CBW
F25-03653	02:46:28 11/10/25	Parking Problem	Jackson St, Oconto Falls, WI	COF	CLO
F25-03654	03:08:19 11/10/25	Parking Problem	Birch Av, Oconto Falls, WI	COF	CBW
F25-03656	09:21:34 11/10/25	Parking Problem	Central Av & N Adams St, Oconto Falls, WI	COF	CLO
F25-03686	03:36:51 11/13/25	Parking Problem	428 S Main St, Oconto Falls, WI	COF	CBW
F25-03696	04:15:27 11/14/25	Parking Problem	Wisconsin St, Oconto Falls, WI	COF	CBW
F25-03697	04:29:36 11/14/25	Parking Problem	N Washington St, Oconto Falls, WI	COF	CBW
F25-03698	04:39:41 11/14/25	Parking Problem	Eagle Dr, Oconto Falls, WI	COF	CBW
F25-03714	04:27:25 11/15/25	Parking Problem	500 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-03720	03:17:20 11/16/25	Parking Problem	500 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-03728	03:43:43 11/17/25	Parking Problem	N Main St, Oconto Falls, WI	COF	CBC
F25-03729	03:50:11 11/17/25	Parking Problem	Grant St, Oconto Falls, WI	COF	CBC
F25-03756	03:02:31 11/20/25	Parking Problem	Monroe St, Oconto Falls, WI	COF	CLO
F25-03778	03:27:08 11/22/25	Parking Problem	S Farm Rd & E Indianwood Dr, Oconto Falls, WI	COF	CBC
F25-03779	03:32:39 11/22/25	Parking Problem	Meadow Rd & S Farm Rd, Oconto Falls, WI	COF	CBC

<u>Number</u>	<u>Time and Date</u>	<u>Nature</u>	<u>Address</u>	<u>Location</u>	<u>Dsp</u>
F25-03780	04:03:35 11/22/25	Parking Problem	N Franklin St & Cherry Av, Oconto Falls, WI	COF	CBC
F25-03781	04:14:28 11/22/25	Parking Problem	N Oakland Av, Oconto Falls, WI	COF	CBC
F25-03790	03:28:33 11/23/25	Parking Problem	Cherry Av, Oconto Falls, WI	COF	CBC
F25-03791	03:31:02 11/23/25	Parking Problem	N Franklin St, Oconto Falls, WI	COF	CBC
F25-03792	03:42:27 11/23/25	Parking Problem	S Main St, Oconto Falls, WI	COF	CBC
F25-03809	03:01:20 11/25/25	Parking Problem	N Washington St, Oconto Falls, WI	COF	CLO
F25-03833	04:26:14 11/28/25	Parking Problem	Caldwell Av; City Lot, Oconto Falls, WI	COF	CLO
F25-03834	04:39:23 11/28/25	Parking Problem	Poplar Av, Oconto Falls, WI	COF	CBC
F25-03835	05:02:59 11/28/25	Parking Problem	Willow Creek Rd, Oconto Falls, WI	COF	CBC
F25-03836	05:06:07 11/28/25	Parking Problem	Willow Creek Rd, Oconto Falls, WI	COF	CBC
F25-03837	05:16:40 11/28/25	Parking Problem	N Franklin St, Oconto Falls, WI	COF	CBC
F25-03846	04:05:22 11/29/25	Parking Problem	S Oakland Av, Oconto Falls, WI	COF	CLO
F25-03847	04:18:44 11/29/25	Parking Problem	Cherry Av, Oconto Falls, WI	COF	CLO
F25-03854	03:00:27 11/30/25	Parking Problem	S Main St, Oconto Falls, WI	COF	CLO
F25-03858	10:44:33 11/30/25	Parking Problem	105 Douglas St, Oconto Falls, WI	COF	ACT
F25-03723	09:45:49 11/16/25	Pd Acc Deer	S Maple Av, Oconto Falls, WI	COF	ACT
F25-03629	08:31:01 11/08/25	Pd Accident	218 Park Av, Oconto, WI	COC	ACT
F25-03811	12:07:02 11/25/25	Pd Accident	508 N Munsert Av, Oconto Falls, WI	COF	CBW
F25-03829	19:19:07 11/27/25	Pd Accident	220 Ridge Rd, Oconto Falls, WI	COF	CLO
F25-03851	20:04:37 11/29/25	Pd Accident	N Main St & E Highland Dr, Oconto Falls, WI	COF	CLO
F25-03856	09:47:36 11/30/25	Pd Accident	211 S Maple Av, Oconto Falls, WI	COF	CLO
F25-03823	21:33:56 11/26/25	Probation Viol	137 Jefferson St, Oconto Falls, WI	COF	CLO
F25-03693	16:42:58 11/13/25	Property Damage	104 S Adams St, Oconto Falls, WI	COF	CLO
F25-03706	15:26:34 11/14/25	Road Closing	S Adams St, Oconto Falls, WI	COF	ACT
F25-03731	09:48:21 11/17/25	School Assist	330 county I, Oconto Falls, WI	OFPD	CLO
F25-03688	09:15:27 11/13/25	School Check	330 CTH I; Middle School, Oconto Falls, WI	OFPD	CLO
F25-03690	13:01:23 11/13/25	School Check	415 E Maria Volk Dr; Oconto Falls Elementary Sch, Oconto Falls, WI	COF	CLO
F25-03760	10:43:01 11/20/25	School Check	3000 Elm St, Abrams, WI	TAB	ACT
F25-03815	20:19:38 11/25/25	School Check	210 N Farm Rd, Oconto Falls, WI	COF	CLO
F25-03725	18:57:06 11/16/25	Serve Papers	S Adams St, Oconto Falls, WI	COF	CLO
F25-03806	23:08:26 11/24/25	Storm Damage	500 N Chestnut Av, Oconto Falls, WI	COF	CLO
F25-03840	16:52:28 11/28/25	Structure Fire	158 N Main St, Oconto Falls, WI	COF	CLO
F25-03620	17:17:17 11/07/25	Suspicious	E Highland Dr & Locust Av; WB, Oconto Falls, WI	COF	ACT
F25-03635	19:11:06 11/08/25	Suspicious	258 S Franklin St, Oconto Falls, WI	COF	CLO
F25-03638	23:51:01 11/08/25	Suspicious	Van Buren St & N Munsert Av, Oconto Falls, WI	COF	CLO
F25-03640	04:25:30 11/09/25	Suspicious	751 E Highland Dr, Oconto Falls, WI	COF	CLO
F25-03707	16:05:09 11/14/25	Suspicious	Wisconsin St, Oconto Falls, WI	COF	CLO
F25-03708	16:21:52 11/14/25	Suspicious	King St, Oconto Falls, WI	COF	CLO
F25-03715	14:33:53 11/15/25	Suspicious	342 Columbia St, Oconto Falls, WI	COF	CLO
F25-03721	03:50:03 11/16/25	Suspicious	326 S Franklin St, Oconto Falls, WI	COF	CLO
F25-03755	02:26:05 11/20/25	Suspicious	251 N Main St, Oconto Falls, WI	COF	CBW
F25-03643	11:02:44 11/09/25	Traffic Hazard	Wisconsin St & Poplar Av, Oconto Falls, WI	COF	CLO
F25-03672	21:37:17 11/11/25	Traffic Hazard	Orchard St, Oconto Falls, WI	COF	CLO
F25-03689	11:05:35 11/13/25	Traffic Hazard	E Highland Dr & Locust Av, Oconto Falls, WI	COF	CBW

<u>Number</u>	<u>Time and Date</u>	<u>Nature</u>	<u>Address</u>	<u>Location</u>	<u>Dsp</u>
F25-03783	07:45:29 11/22/25	Traffic Hazard	Hank Marks Dr & N Locust Av, Oconto Falls, WI	COF	CLO
F25-03740	07:49:13 11/18/25	Traffic Misc	CTH I, Oconto Falls, WI	TST	CBW
F25-03552	20:53:30 11/01/25	Traffic Offense	N Chestnut Av & Quincy St, Oconto Falls, WI	COF	CBC
F25-03595	15:33:25 11/05/25	Traffic Offense	CTH I & Hy 22, Oconto Falls, WI	TOF	CBC
F25-03597	17:05:58 11/05/25	Traffic Offense	Hy 22 & CTH B, Oconto Falls, WI	TOF	CBC
F25-03601	19:25:42 11/05/25	Traffic Offense	E Highland Dr & Ralph Lemorande Dr, Oconto Falls, WI	COF	CBC
F25-03611	18:25:16 11/06/25	Traffic Offense	E Highland Dr & Ralph Lemorande Dr, Oconto Falls, WI	COF	CBC
F25-03619	16:24:38 11/07/25	Traffic Offense	N Main St & E Highland Dr, Oconto Falls, WI	COF	CBC
F25-03624	22:52:54 11/07/25	Traffic Offense	Hy 22 & CTH I, Oconto Falls, WI	TOF	ACT
F25-03722	09:10:57 11/16/25	Traffic Offense	Columbia St, Oconto Falls, WI	TOF	ACT
F25-03726	19:41:27 11/16/25	Traffic Offense	E Highland Dr & N Munsert Av, Oconto Falls, WI	COF	CBC
F25-03758	09:03:34 11/20/25	Traffic Offense	S Main St & CTH I, Oconto Falls, WI	TST	ACT
F25-03772	09:31:40 11/21/25	Traffic Offense	Green Bay Av & Elm Av, Oconto Falls, WI	COF	CBC
F25-03802	12:48:08 11/24/25	Traffic Offense	N Maple Av & N Main St, Oconto Falls, WI	COF	CBC
F25-03803	15:26:25 11/24/25	Traffic Offense	N Maple Av & N Main St, Oconto Falls, WI	COF	CBC
F25-03548	09:55:45 11/01/25	Traffic Stop	S Main St & CTH I, Oconto Falls, WI	TST	CBW
F25-03551	16:09:03 11/01/25	Traffic Stop	CTH B & Hy 22, Oconto Falls, WI	TOF	CBW
F25-03556	08:37:46 11/02/25	Traffic Stop	CTH I, Oconto Falls, WI	TST	ACT
F25-03557	15:36:14 11/02/25	Traffic Stop	N Main St & E Highland Dr, Oconto Falls, WI	COF	ACT
F25-03561	05:00:27 11/03/25	Traffic Stop	Van Buren St & N Chestnut Av, Oconto Falls, WI	COF	CBW
F25-03563	09:28:50 11/03/25	Traffic Stop	323 E Highland Dr, Oconto Falls, WI	COF	CBW
F25-03564	11:16:40 11/03/25	Traffic Stop	CTH I & Columbia St, Oconto Falls, WI	TST	CBW
F25-03575	09:08:56 11/04/25	Traffic Stop	CTH I & S Main St, Oconto Falls, WI	TST	CBW
F25-03576	09:41:42 11/04/25	Traffic Stop	S Main St & Walnut Av, Oconto Falls, WI	COF	CBW
F25-03577	10:15:34 11/04/25	Traffic Stop	N Main St & Central Av, Oconto Falls, WI	COF	CBW
F25-03592	14:07:32 11/05/25	Traffic Stop	CTH I & S Main St, Oconto Falls, WI	TST	CBW
F25-03593	14:53:46 11/05/25	Traffic Stop	N Maple Av, Oconto Falls, WI	COF	CBW
F25-03598	18:40:53 11/05/25	Traffic Stop	E Highland Dr & Ralph Lemorande Dr, Oconto Falls, WI	COF	CBW
F25-03599	18:59:57 11/05/25	Traffic Stop	Waschbisch Rd & CTH B, Oconto Falls, WI	COF	CBW
F25-03602	21:45:25 11/05/25	Traffic Stop	N Maple Av & Sherman St, Oconto Falls, WI	COF	CBW
F25-03605	07:28:27 11/06/25	Traffic Stop	CTH I, Oconto Falls, WI	TST	ACT
F25-03617	14:31:18 11/07/25	Traffic Stop	N Main St & Central Av, Oconto Falls, WI	COF	CBW
F25-03621	18:58:03 11/07/25	Traffic Stop	Union Av, Oconto Falls, WI	COF	ACT
F25-03623	21:37:39 11/07/25	Traffic Stop	Union Av & S Adams St, Oconto Falls, WI	COF	ACT
F25-03632	13:05:48 11/08/25	Traffic Stop	S Main St & Walnut Av, Oconto Falls, WI	COF	CBW
F25-03636	22:12:48 11/08/25	Traffic Stop	N Maple Av & Central Av, Oconto Falls, WI	COF	ACT
F25-03644	12:40:14 11/09/25	Traffic Stop	CTH I & Hy 22, Oconto Falls, WI	TOF	CBW
F25-03655	09:00:52 11/10/25	Traffic Stop	Pine St, Oconto Falls, WI	COF	CBW
F25-03657	10:01:46 11/10/25	Traffic Stop	N Chestnut Av & Monroe St, Oconto Falls, WI	COF	CBW
F25-03658	12:31:28 11/10/25	Traffic Stop	Green Bay Av & Park 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>
F25-03660	15:27:03 11/10/25	Traffic Stop	S Main St & CTH I, Oconto Falls, WI	TST	CBW
F25-03661	16:05:11 11/10/25	Traffic Stop	S Main St & N Farm Rd, Oconto Falls, WI	COF	CBW
F25-03671	18:42:42 11/11/25	Traffic Stop	E Highland Dr & Ralph Lemorande Dr, Oconto Falls, WI	COF	CBW
F25-03687	08:41:12 11/13/25	Traffic Stop	King St & N Oakland Av, Oconto Falls, WI	COF	CBW
F25-03691	15:44:16 11/13/25	Traffic Stop	N Chestnut Av & E Highland Dr, Oconto Falls, WI	COF	CBW
F25-03704	14:45:34 11/14/25	Traffic Stop	N Main St & E Highland Dr, Oconto Falls, WI	COF	CBW
F25-03705	15:13:55 11/14/25	Traffic Stop	Hy 22 & CTH B, Oconto Falls, WI	COF	CBW
F25-03709	18:48:04 11/14/25	Traffic Stop	Green Bay Av & N Maple Av, Oconto Falls, WI	COF	CBW
F25-03710	19:19:03 11/14/25	Traffic Stop	E Highland Dr & Cherry Av, Oconto Falls, WI	COF	CBW
F25-03716	15:56:20 11/15/25	Traffic Stop	N Main St & N Maple Av, Oconto Falls, WI	COF	ACT
F25-03717	19:02:54 11/15/25	Traffic Stop	E Highland Dr & Ralph Lemorande Dr, Oconto Falls, WI	COF	CBW
F25-03724	18:06:29 11/16/25	Traffic Stop	131 Howard La, Oconto, WI	COC	ACT
F25-03732	11:16:30 11/17/25	Traffic Stop	S Main St & Union Av, Oconto Falls, WI	COF	CBW
F25-03733	16:36:14 11/17/25	Traffic Stop	N Main St & Caldwell Av, Oconto Falls, WI	COF	CBW
F25-03736	19:05:41 11/17/25	Traffic Stop	E Highland Dr & N Main St, Oconto Falls, WI	COF	CBW
F25-03747	07:29:10 11/19/25	Traffic Stop	855 S Main St, Oconto Falls, WI	COF	CBW
F25-03749	14:57:50 11/19/25	Traffic Stop	S Main St & N Farm Rd, Oconto Falls, WI	COF	CBW
F25-03752	20:43:36 11/19/25	Traffic Stop	E Highland Dr & N Munsert Av, Oconto Falls, WI	COF	CBW
F25-03757	08:02:11 11/20/25	Traffic Stop	Columbia St & N Farm Rd, Oconto Falls, WI	COF	ACT
F25-03761	13:12:25 11/20/25	Traffic Stop	Union Av & Jefferson St, Oconto Falls, WI	COF	CBW
F25-03766	19:29:08 11/20/25	Traffic Stop	N Main St & Linden Av, Oconto Falls, WI	COF	CBW
F25-03773	11:07:43 11/21/25	Traffic Stop	Union Av & S Adams St, Oconto Falls, WI	COF	CBW
F25-03785	12:57:37 11/22/25	Traffic Stop	N Main St & E Highland Dr, Oconto Falls, WI	COF	CBW
F25-03788	17:25:36 11/22/25	Traffic Stop	E Highland Dr & N Munsert Av, Oconto Falls, WI	COF	CBW
F25-03798	11:58:15 11/23/25	Traffic Stop	110 E Highland Dr; Car quest Auto parts, Oconto Falls, WI	COF	CBW
F25-03801	09:13:20 11/24/25	Traffic Stop	855 S Main St, Oconto Falls, WI	COF	CLO
F25-03827	11:25:40 11/27/25	Traffic Stop	Brazeau Av & Center St, Oconto, WI	COC	ACT
F25-03839	16:29:35 11/28/25	Traffic Stop	E Highland Dr & Ralph Lemorande Dr, Oconto Falls, WI	COF	CLO
F25-03842	20:19:20 11/28/25	Traffic Stop	E Highland Dr & Ralph Lemorande Dr, Oconto Falls, WI	COF	CBW
F25-03843	21:41:25 11/28/25	Traffic Stop	N Maple Av & Central Av, Oconto Falls, WI	COF	CBW
F25-03845	00:26:20 11/29/25	Traffic Stop	CTH B & Hy 22, Oconto Falls, WI	TOF	CBW
F25-03848	09:41:12 11/29/25	Traffic Stop	Union Av & Jefferson St, Oconto Falls, WI	COF	CBW
F25-03849	10:41:07 11/29/25	Traffic Stop	S Main St & Union Av, Oconto Falls, WI	COF	CBW
F25-03861	19:33:43 11/30/25	Traffic Stop	E Highland Dr & Cherry Av, Oconto Falls, WI	COF	CBW
F25-03812	13:21:31 11/25/25	Transport	104 Elm Av, Oconto Falls, WI	COF	ACT
F25-03596	16:46:54 11/05/25	Wanted Person	319 Cherry Av, 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>
F25-03786	14:34:29 11/22/25	Wanted Person	Quincy St, Oconto Falls, WI	COF	CAA
F25-03590	12:12:08 11/05/25	Welfare Check	104 N Franklin St; Apt 215, Oconto Falls, WI	COF	CLO
F25-03608	15:03:13 11/06/25	Welfare Check	140 Sunrise Ct, Oconto Falls, WI	COF	ACT
F25-03610	15:24:39 11/06/25	Welfare Check	104 N Franklin St; #217, Oconto Falls, WI	COF	ACT
F25-03634	15:25:57 11/08/25	Welfare Check	210 N Farm Rd, Oconto Falls, WI	COF	CLO
F25-03659	13:50:03 11/10/25	Welfare Check	337 Green Bay Av, Oconto Falls, WI	COF	ACT
F25-03670	15:16:15 11/11/25	Welfare Check	104 N Franklin St; #215, Oconto Falls, WI	COF	CLO
F25-03675	09:04:56 11/12/25	Welfare Check	855 S Main St, Oconto Falls, WI	COF	CLO
F25-03678	11:18:34 11/12/25	Welfare Check	855 S Main St, Oconto Falls, WI	COF	CLO
F25-03680	12:21:42 11/12/25	Welfare Check	104 N Franklin St; #116, Oconto Falls, WI	COF	CLO
F25-03681	16:08:03 11/12/25	Welfare Check	342 Columbia St; 106, Oconto Falls, WI	COF	CLO
F25-03685	02:54:14 11/13/25	Welfare Check	139 Evergreen Rd, Oconto, WI	COC	ACT
F25-03701	08:52:36 11/14/25	Welfare Check	304 S Main St, Oconto Falls, WI	COF	CLO
F25-03703	12:33:10 11/14/25	Welfare Check	117 N Maple Av, Oconto Falls, WI	COF	CLO
F25-03746	04:28:24 11/19/25	Welfare Check	249 Birch Av; lot 13, Oconto Falls, WI	COF	CLO
F25-03748	14:03:30 11/19/25	Welfare Check	104 N Franklin St; #116, Oconto Falls, WI	COF	ACT
F25-03769	22:22:15 11/20/25	Welfare Check	829 S Main St; Apt 304, Oconto Falls, WI	COF	CLO
F25-03838	13:17:53 11/28/25	Welfare Check	103 N Farm Rd; #111, Oconto Falls, WI	COF	CLO
F25-03853	01:21:30 11/30/25	Welfare Check	S Maple Av & Green Bay Av, Oconto Falls, WI	COF	CLO

Total Incidents for This Agency: 315

Total reported: 315

Report Includes:

All dates between '00:00:01 11/01/25' and '00:00:01 12/01/25', 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	41049	Riskus, David R	W	12/10/1987	1	11/04/25		947.01(1)	1	DTP	OFPD
2	41114	Barthels, Tyson T	W	11/16/1983	1	11/18/25		948.12	1		OFPD
3	41125	Saldana, Kyra L	W	08/07/2002	2	11/22/25		973.10	1		OFPD
4	41139	Peterson, Jenna M	W	12/02/1998	2	11/26/25		947.01(1)	1		OFPD
5	41142	Sutrick, Austin J	W	02/04/2001	1	11/27/25		947.01(1)	1		OFPD
1		,		***/*		11/13/25		16.1-940.20 GPD	0		OFPD

MUNICIPAL COURT MONTHLY FINANCIAL REPORT

DOA-2778

County Name: Oconto

County Code Number: 42

Report for Month/Year

November/2025

Municipal Name: City of Oconto Falls

Municipality Code Number: 266

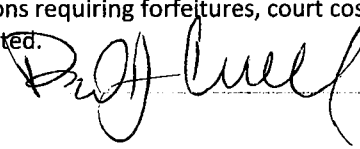
Telephone: (920) 846-4517

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.)	\$1,272.28	\$1,272.28		
Adjustment (if applicable)	\$0.00	\$0.00		
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	\$531.68	\$428.68		\$103.00
Adjustment (if applicable)	\$0.00	\$0.00		\$0.00
3. Penalty Surcharges (s. 757.05, Stats.)	\$407.24			\$407.24
Adjustment (if applicable)	\$0.00			\$0.00
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	\$210.00		\$210.00	
Adjustment (if applicable)	\$0.00		\$0.00	
5. Driver Improvement Surcharges (s. 346.655, Stats.)	\$218.80		\$218.80	\$0.00
Adjustment (if applicable)	\$0.00		\$0.00	\$0.00
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	\$270.50			\$270.50
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.)	\$7.20			\$7.20
Adjustment (if applicable)	\$0.00			\$0.00
12. Totals	\$2,917.70	\$1,700.96	\$428.80	\$787.94

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.

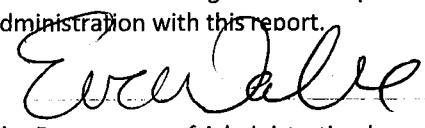
Name: Richard J Cromell

Signature: 

Date: 12/1/2025

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: 12/1/2025

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

Name: Sherrie Strabel

Telephone #: (920) 846-4517

Email: sstrabel@cityofcontofalls.wi.gov



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 11/1/2025 TO FINISHING DATE 11/30/2025.

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: 49
- No issues with building use currently

2- Fire Calls for November= 20 (see Fire Incident Addresses & Location report)

We have had a remarkably busy year with calls up over 30% from last year.

3- New Fire Station Warranty. Zeise Construction is going to be sending a crew soon.

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

Boilers and air systems are adjusted to be energy efficient.

4- Training – See New Training Report-

5- 1995 Engine 1311 failed the annual pump test and has limited use and will need to be replaced or refurbished soon as possible.

6- Insight informed me that we need to replace five computers and install new Widows 11.

7- Continuing to gather information for the Fire Department Study-Nothing new to report.

8- Revised the Ten-Year Plan 2026-Up

9- Fire Department Elections and Chief Appointments will be taking place at the December fire meeting Wednesday 3rd 6:30PM

10- Radio programming

- Police Department, all portable radios are programmed but have not completed the mobile radios in cars.

11. 2005 Engine 1311 Intake Suction hose failed during the structure fire in the Town of Stiles. A new hose is on order.

12- We had our second Firefighter Safety and Health committee meeting Tuesday December 2, 2025

We covered the following:

- Turnout gear, if we continue to replace four sets per year, we should be compliant unless we have additional gear that may fail.
- Discussed our (SOG) Standard Operating Guidelines for Fire Scene Operations and Carbon Monoxide Response.
- (SCBA) Self Contained Breathing Apparatus Use
- Air Monitoring for firefighter safety during overhaul operations
- We need to purchase a single Hydrogen Cyanide detector.
- Driver Operator training and SOG
- Our calibration gas for our four-gas unit has expired and will be replaced this month.

On the Emergency Management Side

A) Monthly Department Head Meetings will continue each month. Department Heads will be working on the following items.

1-Discuss options for the westside City Building(s) along with planning during an event the bridge is out of service

2-NIMS National Incident Management Training Staff and Council (see NIMS Required Training)

3-City Emergency Operations Center (EOC) Set Up and Operations

4-Unified Command During Multi-Agency Events or Incidents

5-Continue of Operations Planning for All City Departments

6-City Emergency Operations Plan

7- And Other

B) Damage Assessment DUO Mobile Application and Training

C) County Hazard Mitigation Plan- Steering Committee. Administrator and I attended the first meeting and are gathering information for the plan.

D) See NIMS Required Training sheet provided.

E) Administrator and I have been attending the County Multi-Hazard Mitigation Plan Update

RESPECTFULLY SUMMITTED,

A handwritten signature in black ink, appearing to read 'Tim', followed by a long horizontal flourish.

TIM MAGNIN, FIRE CHIEF

Filter statement

Filters

Alarm Date Range11/1/25 to 11/30/25 | Is Lockedtrue | Is Activetrue

Fire Incident Addresses and Location

Count of Total Incidents

Incident Number: 20

Fire Incident Addresses and Location

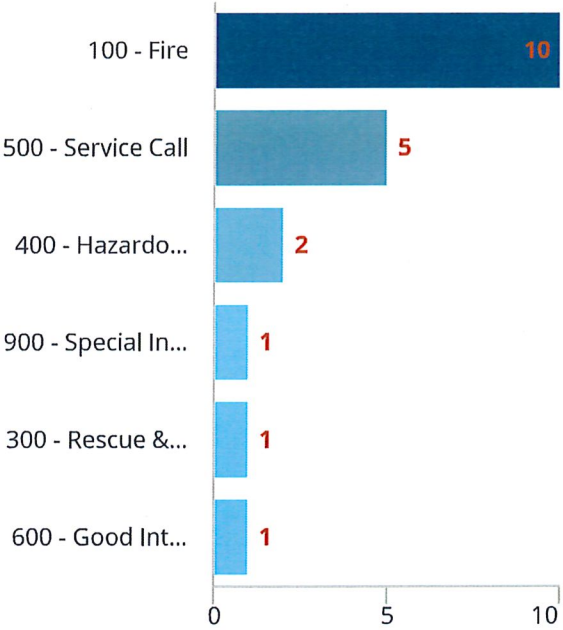
Dec 3, 2025 10:07:33 AM [Fire Incidents](#)

Filter statement

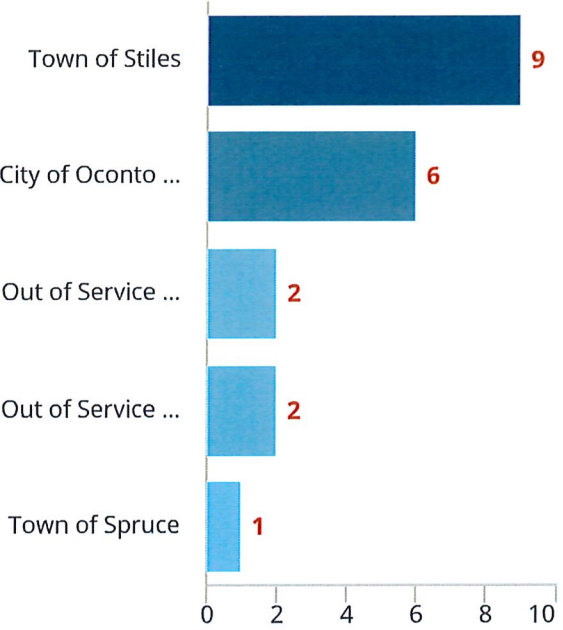
Filters

Alarm Date Range11/1/25 to 11/30/25 | Is Lockedtrue | Is Activetrue

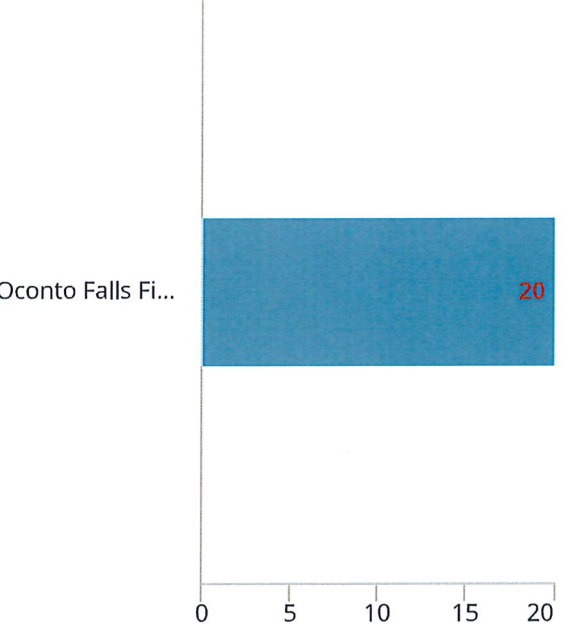
Count of Incidents by Incident Type Group



Count of Incidents by District



Count of Incidents by Station



Incident Number	Date	Type	Incident Type	Location Street Address	Zip
25-0000231-42010	11/3/25	551	Assist police or other governmental agency	500 North Chestnut Avenue	54154
25-0000232-42010	11/3/25	611	Dispatched & canceled en route	431 Union Avenue	54154
25-0000233-42010	11/6/25	300	Rescue, EMS incident, other	County B	54154
25-0000234-42010	11/8/25	424	Carbon monoxide incident	451 Quincy Street	54154
25-0000235-42010	11/11/25	142	Brush or brush-and-grass mixture fire	4945 Machickenee Lane	54139
25-0000236-42010	11/12/25	142	Brush or brush-and-grass mixture fire	4945 Machickenee Lane	54139
25-0000237-42010	11/12/25	911	Citizen complaint	111 John Street	54154
25-0000238-42010	11/16/25	141	Forest, woods or wildland fire	4636 141 Highway	54153
25-0000239-42010	11/16/25	141	Forest, woods or wildland fire	4636 141	54153
25-0000240-42010	11/18/25	111	Building fire	2908 North River Road	54153
25-0000241-42010	11/18/25	424	Carbon monoxide incident	5639 Younger Road	54154
25-0000242-42010	11/18/25	111	Building fire	6628 West Slope Lane	54153
25-0000243-42010	11/18/25	111	Building fire	6628 West Slope Lane	54153
25-0000244-42010	11/19/25	500	Service Call, other	6628 West Slope	54153
25-0000245-42010	11/19/25	142	Brush or brush-and-grass mixture fire	5719 Duame Road	54139
25-0000246-42010	11/20/25	500	Service Call, other	5719 Duame Road	54139
25-0000247-42010	11/21/25	500	Service Call, other	6628 West Slope Lane	54153
25-0000248-42010	11/24/25	111	Building fire	2539 County U	54313
25-0000249-42010	11/28/25	113	Cooking fire, confined to container	158 North Main Street	54154
25-0000250-42010	11/29/25	553	Public service	627 North Main Street	54154

Training Reports

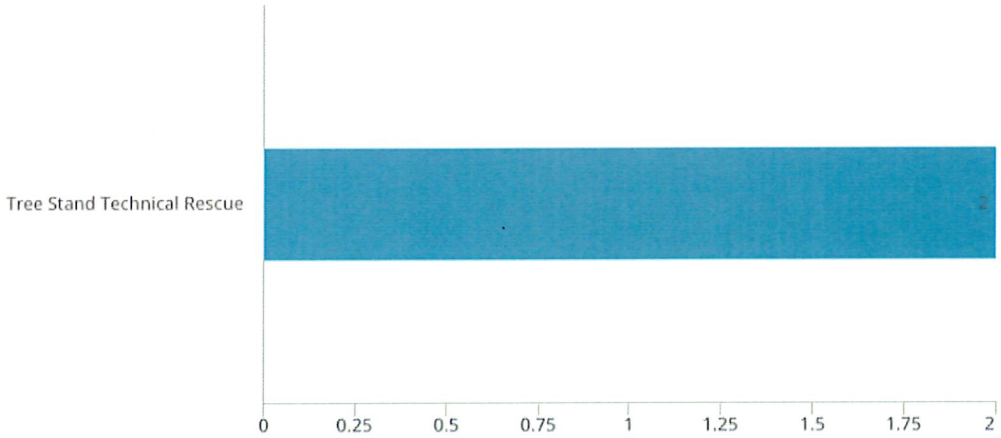
Source : PM - Classes.

Filters: Current Station Assignment: Include all
Current Shift Assignment: Include all
Current Unit Assignment: Include all
Category: Include all
Days in Class Start Date/Time: 11/1/25 to 11/30/25

Training Reports

Training by Category

Completed Classes Total Session Hours



Open Classes Total Session Hours



CITY OF OCONTO FALLS

STREET DEPT. REPORT

November 2025

*** Parks**

West side beach bathroom remodel continues
Removed docks from the East and West Side Beaches

***Streets**

Chipped the brush route twice in November
Finalized Leaf Collection We have been through the city a total of 7 times this season with a total of 91 30-yard loads
Took down the Flags and Banners and put up the Holiday Decorations on Main Street
Repaired broken stop sign at Wisconsin and Poplar Intersection
Applied mastic to areas around town that the snow plows hit last year
Replaced 12 catch basins, curbing and patch that was affected from the repairs
Patched the end off Locust at East Highland, along with a section of Poplar and Pioneer Streets

***Building Maintenance**

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

***Street Dept Equipment**

Repaired coolant and air leaks on the Freightliner
Dressed all winter plow and brine trucks to prepare for the upcoming snow season
Replaced the lift motor and pump on the leaf vac

***Personnel**

MEUW training for Hazmat and MSDS Safety (Crew)
DNR Invasive Species Identification and Treatment (Brad, Bryce)
DNR Community Tree Institute Program Session 1 (Wally)

Street Superintendent Wally Remic

PAY PERIOD FROM 1/25/25 TO 11/21/25

[illegible]











CITY OF OCONTO FALLS
BUILDING INSPECTION DEPARTMENT
REPORT Nov. 2025

The Building Inspection Department issued 4 permits for the month Nov. 2025

Permits	Total
Fence 1	200
Roof 2	20,000
Sign 1	1,270
TOTAL:	21,470

Working on Ordinances with the Clerk.

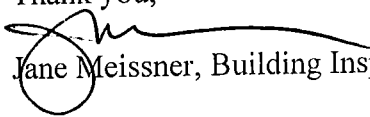
Main Street violations and Citations.

Clean up requests for some properties.

Commercial consultations with State Inspector on several Main Street projects.

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

Thank you,



Jane Meissner, Building Inspector, 715-245-1708

[illegible]



Oconto Falls Community Library
251 North Main Street
Oconto Falls, WI 54154
920-846-2673

December 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, resuming in January
- Encompass Childcare Storytime one Monday and Tuesday afternoon per month
- Adult Crafternoons monthly, resuming in January
- St. Anthony's Storytime – 1st and 2nd grade weekly, 4K every other week

Programs in development:

- Beeswax Luminaries Class, Sat. Dec. 6th (Waitlist Only)
- Farmland Renting – a presentation/discussion led by Scott Reuss of UW Madison Extension on Friday, Dec. 12th at 12:30 PM
- Jan./Feb. 2026 Sewing Classes will be announced Mon., Dec. 15th at 9:00 AM
- Ashley Bahrke joining us for Cities Storytime on Tues., Dec. 16 at 10:30 AM
- Wally Remic joining us for Snow Storytime on Tues., Jan. 6th at 10:30 AM
- Reindeer Romp on Thursday, Dec. 4th (photo booth, take-and-make crafts, gingerbread contest display)

Rachel Pascoe
Library Director

Oconto Falls Community Library Board Meeting
251 N. Main St., Oconto Falls, WI 54154
Minutes
November 5th, 2025

1. Meeting called to order at 1:03 PM.
2. Roll Call – Present: Stuart Russ, Judy Kostreva, Rachel Pascoe (Director), Ashley Bahrke, Sue Mogged, Larry Kindel and Tracy Merges. Absent: Mary Beth Rice.
3. Motion made by Ashley Bahrke and seconded by Larry Kindel to approve the September 29th minutes, motion carried.
4. Motion made by Stuart Russ and seconded by Judy Kostreva to approve the financial report, motion carried.
5. Director Pascoe gave a report on programming, collection, grants and advocacy and professional development.
6. Old Business
 - a. Director Pascoe presented an updated draft of the 2026 Library Budget.
 - b. Motion made by Stuart Russ and seconded by Larry Kindel to begin closed session pursuant to Wisconsin Statutes Section 19.85(1)(c) in order discuss staff compensation and performance evaluation at 1:50 PM, motion carried.
 - c. Motion made by Stuart Russ and seconded by Ashley Bahrke to end closed session at 1:58 PM, motion carried.
 - d. Motion made by Stuart Russ and seconded by Larry Kindel to approve the 2026 Library Budget as presented with discussed changes to salaries and donation income, motion carried.
 - e. Motion by Judy Kostreva and seconded by Sue Mogged to approve the Reserve Fund Policy, motion carried.
7. New Business – none.
8. Announcements and Correspondence – 2025 Piggly Wiggly Round-Up donation discussed.
9. Motion made by Stuart Russ and seconded by Larry Kindel to adjourn: motion carried, meeting adjourned at 2:24 PM.

Next meeting set for Wednesday, February 18th, 2026 at 1:00 PM.

OCONTO FALLS MUNICIPAL UTILITIES
WATER & LIGHT • SEWAGE DISPOSAL
BUDGET COMMITTEE
MINUTES OF MONDAY, NOVEMBER 10, 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 6:30 p.m.

ROLL CALL:

Anastasopoulos, Coopman, McDermid, and Kardoskee, present. Braun, absent.

Also Present: Commissioner Schindel, Interim Utility Manager/Utility Foreman Jason Valentine, Interim Utility Manager/Customer Service Representative Beth Rank, City Administrator Peter Wills, and Michelle Tester (left at 8:32 p.m.). Commissioner Pytleski arrived at 7:11 p.m.

ELECTION:

Elect Budget Committee Chair – A motion was made by Anastasopoulos, seconded by McDermid, to close nominations and cast a unanimous ballot for Kardoskee as Budget Committee Chair. Motion carried by voice vote.

BUDGET

Electric:

Tentative budget figures were reviewed. Project budgets were discussed. Depreciation is a noncash transaction but still needs to be accounted for on the budget. The income in the budget is based off of a rate increase going into effect in December 2025. Income is down \$1.3 million due to the revenue bond that was in our budget for 2025. \$1.194 million was budgeted for in “Money from Investment Accounts.” This is for the transformers that were ordered for 2026. The purchase of the transformers is accounted for in capital purchases. Significant changes for 2026: purchased power is expected to increase due to the cost of power from WPPI, building maintenance decreased and outside services employed increased due to ongoing projects with the Utility attorney. Money was budgeted for a new service truck.

Water:

Tentative budget figures were reviewed. Significant changes for 2026: Well 2 maintenance is budgeted to be \$30,000, water tower inspection needs to occur in 2026 with \$4,000 budgeted, a roof for Well 4 and door replacement for Well 3 is budgeted for in building maintenance.

Wastewater:

Tentative budget figures were reviewed. There were no significant changes to the budget for 2026.

The Commission may go into closed session to discuss matters of employment, promotion, compensation, or performance evaluation data of public employees pursuant to 19.85 (1c) Wis. Stats. (Re: Employee Compensation, 2026 Wages)

– Motion by McDermid, second by Coopman, to go into closed session to discuss matters of employment, promotion, compensation, or performance evaluation data of public employees pursuant to 19.85 (1c) Wis. Stats. (Re: Employee Compensation, 2026 Wages) to include Commissioners present, City Administrator, Rank, Valentine, and Tester. Roll call: McDermid, Coopman, Anastasopoulos, and Kardoskee, voting aye. Motion carried. Commission entered closed session at 7:00 p.m. (Pytleski arrived and entered closed session at 7:11 p.m.)

Motion by Coopman, second by Anastasopoulos, to return to open session at 7:57 p.m. Motion carried on a voice vote.

It was moved by Anastasopoulos, seconded by Coopman to recommend the 2026 budget (with amendments) to the Utility Commission for further review. Motion carried on a voice vote.

There being no other business, the meeting was adjourned at 7:57 p.m.

Respectfully submitted,

Beth Rank, Interim Utility Manager

OCONTO FALLS MUNICIPAL UTILITIES
WATER & LIGHT ● SEWAGE DISPOSAL
MINUTES OF MONDAY, NOVEMBER 10, 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 8:05 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, City Administrator Peter Wills, and Michelle Tester (left at 8:32 p.m.).

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 Anastasopoulos, second by Schindel, 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, City Administrator, Rank, Valentine, and Tester (left at 8:32 p.m.). Roll call: Anastasopoulos, Schindel, Coopman, Pytleski, and Kardoskee, voting aye. Motion carried. Commission entered closed session at 8:06 p.m.

Motion by Schindel, second by Pytleski, to return to open session at 8:40 p.m. Motion carried on a voice vote.

Motion by Coopman, second by Pytleski, to authorize OFMU's legal counsel, Anita Galluci, to submit the revised Service Territory Agreement to OEC's attorney. Roll call: Coopman, Pytleski, Anastasopoulos, Schindel, and Kardoskee, voting aye. Motion carried.

There being no other business, the meeting was adjourned at 8:41p.m.

Respectfully submitted,

Beth Rank, Interim Utility Manager

OCONTO FALLS MUNICIPAL UTILITIES

WATER & LIGHT • SEWAGE DISPOSAL

MINUTES OF MONDAY, NOVEMBER 17, 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, City Administrator Peter Wills, Mayor Clint Braun, Justin Beaman, John Salscheider, Justin VanderBloemen, and Michelle Tester.

MINUTES

President Kardoskee asked for any additions or corrections to the minutes of the Utility regular meeting on Monday, October 20, 2025, Utility Budget Committee meeting of Monday, November 10, 2025, and Utility meeting of Monday, November 10, 2025. President Kardoskee declared the minutes of the Utility regular meeting on Monday, October 20, 2025, Utility Budget Committee meeting of Monday, November 10, 2025, and Utility meeting of Monday, November 10, 2025, accepted as presented.

TREASURERS REPORT: None

BILLS:

Motion by Anastasopoulos, second by Coopman, that an order be drawn authorizing payment of payroll vouchers 104493-104508, accounts payable vouchers 27717-27758, and wire transfers 2000-2017. Roll call: Anastasopoulos, Coopman, Pytleski, Schindel, and Kardoskee, voting aye. Motion carried.

PRESENTATIONS AND OPPORTUNITY TO ADDRESS THE COMMISSION – None

CORRESPONDENCE/INFORMATION

Thank you from Oconto Area Humane Society was received.

MANAGEMENT/SUPERVISORY/ENGINEERING REPORTS

Manager's Report – Written Manager's Report was reviewed. It was added that one of the two breakers had been delivered on November 17, 2025. The second breaker is scheduled to be shipped this week. Fall sewer cleaning went well with no major issues.

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) – Commission did not enter into closed session.

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 (1c) Wis. Stats. (re: Utility Staff) – Motion by Pytleski, second by Schindel, to go into closed session to discuss matters of employment, promotion, compensation, or performance evaluation data of public employees pursuant to 19.85 (1c) Wis. Stats. (Re: Utility Staff) to include Commission. Commission will call others as needed. Roll call: Pytleski, Schindel, Coopman, Anastasopoulos, and Kardoskee, voting aye. Motion carried. Commission entered closed session at 6:06 p.m.

Rank and Valentine were called into closed session at 6:49 p.m. and left at 7:43 p.m.

Beaman, Salscheider, and VanderBloemen were called into closed session at 7:44 p.m. and left at 8:11 p.m.

Rank, Valentine, Wills, and Braun were called into closed session at 8:11 p.m. and left at 9:00 p.m.

Rank entered closed session at 9:28 p.m.

Motion by Schindel, second by Coopman, to return to open session at 9:53 p.m. Motion carried on a voice vote.

There being no other business, the meeting was adjourned at 9:54 p.m.

Respectfully submitted,

Beth Rank, Interim Utility Manager

OCONTO FALLS MUNICIPAL UTILITIES

WATER & LIGHT ● SEWAGE DISPOSAL

MINUTES OF MONDAY, DECEMBER 1, 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 6:30 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, City Administrator Peter Wills, Mayor Clint Braun, Justin Beaman, John Salscheider, Justin VanderBloemen, Devin Wirtz (left at 6:34 p.m.), Jeff McDonald (left at 6:34 p.m.), and Michelle Tester.

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) – Commission did not enter into closed session.

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 (1c) Wis. Stats. (re: Utility Staff) – Motion by Pytleski, second by Anastasopoulos, to go into closed session to discuss matters of employment, promotion, compensation, or performance evaluation data of public employees pursuant to 19.85 (1c) Wis. Stats. (Re: Utility Staff) to include Commission, City Administrator Wills, Mayor Braun, and Michelle Tester. Commission will call others as needed. Roll call: Pytleski, Anastasopoulos, Schindel, Coopman, and Kardoskee, voting aye. Motion carried. Commission entered closed session at 6:33 p.m.

Motion by Schindel, second by Coopman, to return to open session at 8:07 p.m. Motion carried on a voice vote.

2026 Budget – Utility budgets were reviewed. Motion by Anastasopoulos, second by Schindel, to approve the 2026 budget as presented and send it onto council. Roll call: Anastasopoulos, Schindel, Coopman, Pytleski, and Kardoskee, voting aye. Motion carried.

There being no other business, the meeting was adjourned at 8:27 p.m.

Respectfully submitted,

Beth Rank, Interim Utility Manager

STATE OF WISCONSIN
DEPARTMENT OF TRANSPORTATION
WISCONSIN INFORMATION SYSTEM FOR LOCAL ROADS

Inventory Listing With Maintenance (R-20)
1-1-2026 Certification

CITY OF OCONTO FALLS (266)

Rd/St Name		Certified Miles																																	
N Adams St		0.22																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
S Adams St	Caldwell Ave	0.12 (634)	N	2	70	39	2018			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	9	2025	
Caldwell Ave	Monroe St	0.10 (528)	N	2	70	39	2018			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	9	2025	
S Adams St		0.29																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
Chestnut Ave	Cedar Ave	0.11 (581)	N	2	65	36	1994			3	1	1	000	000				000000		E	66	45	5		4	000	NON		00			2026	3	2025	
Cedar Ave	STH 22	0.07 (370)	N	2	65	36	1988			3	1	1	000	000				000000		E	66	45	5		4	000	NON		00			2026	3	2025	
STH 22	N Adams St	0.11 (581)	N	2	65	35	2018			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	9	2025	
Alpine St		0.15																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
Orchard St	Cardinal Dr	0.04 (211)	N	2	70	36	2000			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	3	2025	
Cardinal Dr	Robin Ln	0.11 (581)	N	2	70	36	2000			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	3	2025	
Birch Ave		0.16																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
Sheridan St	Grant St	0.16 (845)	N	2	70	36	1965			3	1	1	000	000			E	000350	2023	E	60	45	5		4	000	NON		00			2026	2	2025	0
Bob Hammond St		0.18																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
Herb Braun Dr	Saunders Dr	0.18 (950)	N	2	70	36	2004			3	1	1	00	00				000000		A	60	45	5		4	000	NON		00			2026	4	2025	

CITY OF OCONTO FALLS (266)

Rd/St Name		Certified Miles																																	
Bronson Ave		0.14																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Sherman St	King St	0.14 (739)	N	2	70	22	2004			3	0	0	102	102				000000		E	40	45	5		4	000	NON		00			2026	5	2025	

Caldwell Ave			0.40																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
River St	STH 22	0.07 (370)	N	2	70	36	2010			2	1	1	000	000				000000		E	45	45	5		4	000	NON		00			2026	3	2025	
STH 22	N Franklin St	0.06 (317)	N	2	70	33	2010			2	1	1	000	000				000000		E	44	45	5		4	000	NON		00			2026	3	2025	
N Franklin St	N Washington St	0.06 (317)	N	2	70	30	2010			2	1	1	000	000				000000		E	44	45	5		4	000	NON		00			2026	4	2025	
N Washington St	N Adams St	0.06 (317)	N	2	70	28	2010			2	1	1	000	000				000000		A	44	45	5		4	000	NON		00			2026	5	2025	
N Adams St	Monroe St	0.15 (792)	N	2	70	28	2010			2	1	1	000	000				000000		A	44	45	5		4	000	NON		00			2026	3	2025	

Cardinal Dr			0.20																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Eagle Dr	McDougal Cir	0.08 (422)	N	2	70	36	2000			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	3	2025	
McDougal Cir	Oriole Dr	0.05 (264)	N	2	70	36	2000			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	3	2025	
Oriole Dr	Alpine St	0.07 (370)	N	2	70	36	2000			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	3	2025	

CITY OF OCONTO FALLS (266)

Rd/St Name			Certified Miles																																
Cedar Ave			0.31																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
S Washington St	S Adams St	0.06 (317)	N	2	65	36	1988			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	3	2025	
S Adams St	Chestnut Ave	0.09 (475)	N	2	65	36	2015			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	7	2025	
Chestnut Ave	Poplar Ave	0.06 (317)	N	2	70	40	1987			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	3	2025	
Poplar Ave	Milwaukee Ave	0.10 (528)	N	2	70	40	1987			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	3	2025	
E Central Ave			0.26																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
STH 22	N Franklin St	0.06 (317)	N	2	65	40	1988			3	1	1	000	000			E	000905	2023	E	66	45	5	0	4	000	NON		00			2026	2	2025	3
N Franklin St	N Washington St	0.06 (317)	N	2	65	40	1988			3	1	1	000	000			E	000905	2023	E	66	45	5	0	4	000	NON		00			2026	2	2025	3
N Washington St	N Adams St	0.06 (317)	N	2	65	40	2000			2	1	1	000	000			E	000905	2023	E	66	45	5	0	4	000	NON		00			2026	3	2025	3
N Adams St	Termini	0.03 (158)	N	2	70	42	1987			3	0	0	000	000			E	000905	2023	E	60	45	5	7	4	000	NON		00			2026	8	2025	3
STH 22	River St	0.05 (264)	Y	2	65	40	2011			0	1	1	000	000				000000		E	66	45	5		4	000	NON		00			2026	2	2025	
W Central Ave			0.05																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
CTH CC	Termini	0.05 (264)	N	2	65	40	2011			3	1	1	000	000				000000		E	66	45	5		4	000	NON		00			2026	2	2025	

CITY OF OCONTO FALLS (266)

Rd/St Name			Certified Miles																																
Cherry Ave			0.45																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
STH 22	N Franklin St	0.08 (422)	N	2	70	39	2015			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	5	2025	
N Franklin St	N Washington St	0.07 (370)	N	2	70	39	2018			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	7	2025	
N Washington St	Quincy St	0.05 (264)	N	2	70	39	2018			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	7	2025	
Quincy St	Quincy St	0.01 (53)	N	2	70	39	2018			3	1	1	000	000			T	000000	2025	E	60	45	5		4	000	NON		00			2026	7	2025	
Quincy St	Jackson St	0.08 (422)	N	2	70	39	2018			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	7	2025	
Jackson St	E Highland Dr	0.16 (845)	N	2	70	39	2018			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	7	2025	
Chestnut Ave			0.24																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Termini	S Adams St	0.03 (158)	N	2	65	36	1994			3	1	1	000	000				000000		E	66	45	5		4	000	NON		00			2026	3	2025	
S Adams St	Wisconsin St (0.05)	0.05 (264)	N	2	65	36	1994			3	1	1	000	000				000000		E	66	45	5		4	000	NON		00			2026	3	2025	
S Adams St (0.05)	Wisconsin St	0.04 (211)	N	2	70	44	1987			3	1	1	000	000				000000		E	66	45	5		4	000	NON		00			2026	3	2025	
Wisconsin St	Cedar Ave	0.05 (264)	N	2	70	44	1987			3	1	1	000	000				000000		E	66	45	5		4	000	NON		00			2026	3	2025	
Cedar Ave	Columbia St	0.07 (370)	N	2	70	36	2015			3	1	1	000	000				000000		E	66	45	5		4	000	NON		00			2026	8	2025	
Chestnut Rd			0.08																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
STH 22	Rea Rd (0.04)	0.04 (211)	N	2	70	24	1979			3	0	0	205	202				000000		E	66	45	5		4	000	NON		00			2026	5	2025	
Chestnut Rd (0.03)	Splinter Creek Ln (0.07)	0.04 (212)	N	2	70	24	1979			3	0	0	205	202				000000		E	66	45	5		4	000	NON		00			2026	5	2025	

CITY OF OCONTO FALLS (266)

Rd/St Name		Certified Miles																																	
Columbia St		0.50																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Chestnut Ave	Poplar Ave	0.07 (370)	N	2	70	36	2025			3	1	1	000	000			A	000850	2022	A	66	41	5		4	000	NON		00			2026	10	2025	1
Poplar Ave	Milwaukee Ave	0.09 (475)	N	2	70	36	2025			3	1	1	000	000			A	000850	2022	A	66	41	5		4	000	NON		00			2026	10	2025	1
Milwaukee Ave	Hillside Ave	0.06 (317)	N	2	70	36	2025			3	1	1	000	000			A	000850	2022	A	66	41	5		4	000	NON		00			2026	10	2025	1
Hillside Ave	Farm Rd (0.03)	0.03 (158)	N	2	70	36	2025			3	1	1	000	000				000000		E	66	41	5		4	000	NON		00			2026	10	2025	1
Hillside Ave (0.03)	Farm Rd	0.07 (370)	N	2	70	36	2025			3	1	1	000	000				000000		E	60	41	5		4	000	NON		00			2026	10	2025	1
Farm Rd	CTH I	0.18 (950)	N	2	70	36	2025			4	0	0	102	102				000000		E	66	41	5		4	000	NON		00			2026	7	2025	
Countryside Ln		0.12																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
N Flatley Ave	Countryside Way	0.12 (634)	N	2	70	24	1999			3	0	0	204	204				000000		A	60	45	5		4	000	NON		00			2026	4	2025	
Countryside Way		0.06																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Countryside Ln	King St	0.06 (316)	N	2	70	24	1999			3	0	0	204	204				000000		A	60	45	5		4	000	NON		00			2026	4	2025	

CITY OF OCONTO FALLS (266)

Rd/St Name		Certified Miles																																	
CTH CC		1.25																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Hazelnut Ln	Golden Corners Rd	0.24 (1267)	N	2	70	22	2002	8	2021	3	0	0	204	204			A	001100	2022	E	80	30	4		3	000	NON		00			2025	5	2023	
Golden Corners Rd	S Flatley Ave	0.02 (106)	N	2	70	24	2010	8	2021	3	1	1	307	307			A	003100	2022	E	66	30	4		3	000	NON		00			2025	6	2023	
S Flatley Ave	N Flatley Ave	0.01 (53)	N	2	70	24	2010	8	2021	3	1	1	307	307			A	003100	2022	E	66	30	4		3	000	NON		00			2025	6	2023	
N Flatley Ave	Elm Ave	0.23 (1214)	N	2	70	24	2010	8	2021	3	1	1	307	307			A	003100	2022	E	66	30	4		3	000	NON		00			2025	6	2023	
Elm Ave	Park Ave (0.05)	0.05 (264)	N	2	70	24	2010	8	2021	3	1	1	307	307			A	003100	2022	E	66	30	4		3	000	NON		00			2025	6	2023	
Elm Ave (0.05)	Park Ave	0.02 (106)	N	2	70	24	2010	8	2021	3	1	1	307	307				000000		E	66	30	4		3	000	NON		00			2025	6	2023	
Park Ave	N Oakland Ave	0.13 (686)	N	2	70	24	2010	8	2021	3	1	1	307	307				000000		E	66	30	4		3	000	NON		00			2023	6	2023	
N Oakland Ave	Green Bay Ave	0.06 (317)	N	2	70	24	2010	8	2021	3	1	1	307	307			A	003100	2022	E	66	30	4		3	000	NON		00			2025	6	2023	
Green Bay Ave	Sherman St	0.03 (158)	N	2	70	24	2010	8	2021	3	1	1	307	307				000000		E	63	30	4		3	000	NON		00			2023	6	2023	
Sherman St	W Central Ave	0.05 (264)	N	2	70	24	2010	8	2021	3	1	1	307	307				000000		E	63	30	4		3	000	NON		00			2023	6	2023	
W Central Ave	Pine St	0.12 (634)	N	2	70	24	2010	8	2021	3	1	1	307	307				000000		E	70	30	4		3	000	NON		00			2023	6	2023	
Pine St	Scott Dr	0.17 (898)	N	2	70	24	2010	8	2021	3	1	1	307	307			T	003100	2022	E	70	30	4		3	000	NON		00			2023	6	2023	
Scott Dr	Douglas St	0.09 (475)	N	2	70	24	2010	8	2021	3	1	1	307	307				000000		E	70	30	4		3	000	NON		00			2023	6	2023	
Douglas St	Market St	0.03 (158)	N	2	70	24	2010	8	2021	3	1	1	307	307				000000		E	70	30	4		3	000	NON		00			2023	6	2023	

CITY OF OCONTO FALLS (266)

Rd/St Name		Certified Miles																																	
CTH I		0.12																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Columbia St	Orchard St	0.09 (475)	N	2	70	24	2010	1, 8	2013	4	1	1	208	208			T	001100	2022	E	50	40	4		3	000	NON		00			2025	4	2023	
Orchard St	CTH I (0.03)	0.03 (158)	N	2	70	24	2010	1, 8	2013	4	1	1	208	208			A	001100	2022	E	50	40	4		3	000	NON		00			2025	5	2023	
Douglas St		0.04																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
River St (0.12)	CTH CC	0.04 (211)	N	2	70	26	2007			3	1	1	000	102				000000		E	60	45	5		4	000	NON		00			2026	4	2025	
Dove Ln		0.19																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Jackson St	E Highland Dr (0.06)	0.06 (317)	N	2	70	36	2000			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	5	2025	
Jackson St (0.06)	E Highland Dr	0.13 (706)	N	2	70	24	2010						00	00				000000		A	60	45	5		4	000	NON		00			2026	6	2025	
Eagle Dr		0.19																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Jackson St	Cardinal Dr	0.06 (317)	N	2	70	36	2000			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	3	2025	
Cardinal Dr	E Highland Dr (0.02)	0.02 (106)	N	2	70	36	2000			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	4	2025	
Cardinal Dr (0.02)	E Highland Dr	0.11 (603)	N	2	70	36	2018						00	00				000000		A	60	45	5		4	000	NON		00			2026	8	2025	

CITY OF OCONTO FALLS (266)

Rd/St Name			Certified Miles																																
Elm Ave			0.19																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
CTH CC	Sherman St	0.05 (264)	N	2	70	22	2006			3	0	0	101	101				000000		E	60	45	5		4	000	NON		00			2026	3	2025	
Sherman St	King St	0.14 (739)	N	2	70	24	2004			3	0	0	102	102				000000		E	60	45	5		4	000	NON		00			2026	5	2025	
Farm Rd			0.50																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
S Farm Rd	Maria Volk Dr	0.07 (370)	N	2	70	33	2005	1	2011	3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	3	2025	
Maria Volk Dr	Sunrise Ct	0.05 (264)	N	2	70	33	2005	1	2011	3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	3	2025	
Sunrise Ct	Wisconsin St	0.25 (1320)	N	2	70	33	2005	1	2011	3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	4	2025	
Wisconsin St	Private	0.05 (264)	N	2	70	33	2005	1	2011	3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	3	2025	
Private	Columbia St	0.08 (422)	N	2	70	33	2005	1	2011	3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	3	2025	
S Farm Rd			0.21																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Meadow Rd	Indianwood Dr	0.11 (581)	N	2	70	40	2014			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	5	2025	
Indianwood Dr	Farm Rd	0.10 (528)	N	2	70	40	2014			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	5	2025	

CITY OF OCONTO FALLS (266)

Rd/St Name			Certified Miles																																
N Flatley Ave			0.23																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
CTH CC	Sherman St	0.06 (317)	N	2	65	198	1984			3	0	0	204	204				000000		E	60	45	5		4	000	NON		00			2026	1	2025	
Sherman St	Countryside Ln	0.09 (475)	N	2	70	24	1999			3	0	0	204	204				000000		E	50	45	5		4	000	NON		00			2026	4	2025	
Countryside Ln	King St	0.06 (317)	N	2	70	24	1999			3	0	0	204	204				000000		E	50	45	5		4	000	NON		00			2026	4	2025	
King St	Private	0.02 (106)	N	2	70	24	1999			3	0	0	204	204				000000		E	50	45	5		4	000	NON		00			2026	4	2025	
S Flatley Ave			0.24																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
Termini	Sheridan St	0.03 (158)	N	2	70	28	1978			3	0	0	103	103				000000		E	60	45	5		4	000	NON		00			2026	1	2025	
Sheridan St	CTH CC	0.21 (1109)	N	2	70	37	2021			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	10	2025	
N Franklin St			0.27																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
E Central Ave	Caldwell Ave	0.13 (686)	N	2	70	40	2010			3	1	1	000	000				000000		E	66	45	5		4	000	NON		00			2026	5	2025	
Caldwell Ave	Cherry Ave	0.14 (739)	N	2	70	40	2010			3	1	1	000	000				000000		E	66	45	5		4	000	NON		00			2026	5	2025	
S Franklin St			0.32																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
S Main St	Walnut Ave	0.12 (634)	N	2	70	36	2010			3	1	1	000	000				000000		E	66	45	5		4	000	NON		00			2026	5	2025	
Walnut Ave	STH 22	0.10 (528)	N	2	70	36	2010			3	1	1	000	000				000000		E	66	45	5		4	000	NON		00			2026	5	2025	
STH 22	E Central Ave	0.10 (528)	N	2	70	36	2010			3	1	1	000	000				000000		E	66	45	5		4	000	NON		00			2026	5	2025	

CITY OF OCONTO FALLS (266)

Rd/St Name			Certified Miles																																
Golden Corners Rd			0.35																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
Elm Lawn Rd (0.35)	CTH CC	0.35 (1848)	N	2	70	22	2014			3	0	0	202	202				000000		E	66	45	5		4	000	NON		00			2026	4	2025	
Grant St			0.18																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
Woodland Ave	Park Ave	0.05 (264)	N	2	70	24	1995			3	0	0	000	000				000000		E	60	45	5		4	000	NON		00			2026	2	2025	
Park Ave	Birch Ave	0.08 (422)	N	2	70	36	1965			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	2	2025	
Birch Ave	S Oakland Ave	0.05 (264)	N	2	70	36	1965			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	2	2025	
Green Bay Ave			0.06																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
CTH CC	Termini	0.06 (317)	N	2	70	32	1989			3	1	1	000	000				000000		E	66	45	5		4	000	NON		00			2026	1	2025	
Grove St			0.19																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
STH 22	Termini	0.08 (422)	N	2	65	22	1994			3	0	0	102	102				000000		E	60	45	5		4	000	NON		00			2026	3	2025	
Termini	Milwaukee Ave	0.02 (106)	N	2	70	36	1980			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	2	2025	
Milwaukee Ave	Hillside Ave	0.06 (317)	N	2	70	36	1980			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	2	2025	
Hillside Ave	Termini	0.03 (158)	N	2	70	36	1980			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	2	2025	

CITY OF OCONTO FALLS (266)

Rd/St Name		Certified Miles																																	
Hank Marks Dr		0.51																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
Termini	Ralph Lemorande Dr (0.12)	0.12 (634)	N	2	70	40	1998			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	3	2025	
Termini (0.12)	Ralph Lemorande Dr	0.08 (422)	N	2	70	40	1985			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	3	2025	
Ralph Lemorande Dr	Saunders Dr	0.12 (634)	N	2	70	40	2000			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	3	2025	
Saunders Dr	Locust Ave	0.09 (475)	N	2	70	40	2000			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	3	2025	
Locust Ave	N Munsert Ave	0.10 (528)	N	2	70	40	1999			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	3	2025	

Herb Braun Dr		0.34																																											
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW											
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR										
Termini	Bob Hammond St	0.13 (686)	N	2	70	36	2004			3	1	1	00	00				000000		A	85	45	5		4	000	NON		00			2026	4	2025											
Bob Hammond St	Termini	0.21 (1109)	N	2	70	36	2004			3	1	1	00	00				000000		A	85	45	5		4	000	NON		00			2026	5	2025											

CITY OF OCONTO FALLS (266)

Rd/St Name		Certified Miles																																	
E Highland Dr		1.04																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
W Highland Dr	Ralph Lemorande Dr (0.30)	0.30 (1584)	N	2	70	48	1985			3	1	1	000	000			T	005300	2014	E	60	30	5		4	000	NON		00			2026	3	2025	
W Highland Dr (0.30)	Ralph Lemorande Dr	0.06 (317)	N	2	70	48	1978			3	1	1	000	000			T	005300	2014	E	80	30	5		4	000	NON		00			2026	3	2025	
Ralph Lemorande Dr	Cherry Ave	0.11 (581)	N	2	70	48	1978			3	1	1	000	000				000000		E	80	30	5		4	000	NON		00			2026	3	2025	
Cherry Ave	Locust Ave	0.12 (634)	N	2	70	48	1978			3	1	1	000	000				000000		E	80	30	5		4	000	NON		00			2026	3	2025	
Locust Ave	Highland Sq	0.05 (264)	N	2	70	48	1978			3	1	1	000	000				000000		E	80	30	5		4	000	NON		00			2026	3	2025	
Highland Sq	N Munsert Ave	0.05 (264)	N	2	70	48	1978			3	1	1	000	000				000000		E	80	30	5		4	000	NON		00			2026	3	2025	
N Munsert Ave	STH 22	0.11 (581)	N	2	70	48	1978			3	1	1	000	000			T	004300	2022	E	80	30	5		4	000	NON		00			2026	3	2025	
STH 22	Dove Ln	0.16 (834)	N	2	70	36	2000			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	4	2025	
Dove Ln	Eagle Dr	0.07 (348)	N	2	70	36	2000			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	4	2025	
Eagle Dr	E Highland Dr	0.03 (138)	N	2	70	36	2000			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	4	2025	

W Highland Dr		0.52																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
W Highland Dr (0.12)	E Highland Dr (0.14)	0.02 (124)	N	2	70	21	2011			0			201	201				000000		A	66	45	5		4	000	NON		00			2026	10	2025	
W Highland Dr (0.14)	E Highland Dr (0.27)	0.13 (686)	N	2	70	36	1981			3	1	1	000	000			E	000155	2023	E	60	45	5		4	000	NON		00			2026	2	2025	0
W Highland Dr (0.27)	E Highland Dr	0.37 (1954)	N	2	70	36	1987			3	1	1	000	000			E	000155	2023	E	60	45	5		4	000	NON		00			2026	2	2025	0

CITY OF OCONTO FALLS (266)

Rd/St Name		Certified Miles																																	
Highland Sq		0.14																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
E Highland Dr	Termini	0.14 (739)	N	2	70	48	1999			3	1	1	000	000	20	12		000000		A	80	45	5		4	000	NON		00			2026	3	2025	
Hillside Ave		0.18																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Columbia St	Paul St	0.08 (422)	N	2	70	36	1980			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	2	2025	
Paul St	Grove St	0.10 (528)	N	2	70	36	1980			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	2	2025	
Indianwood Dr		0.20																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Ridge Rd	Mead Ave	0.07 (370)	N	2	65	28	2015			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	1	2025	
Mead Ave	S Farm Rd	0.06 (317)	N	2	70	40	1976			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	2	2025	
S Farm Rd	Termini	0.07 (370)	N	2	70	40	1976			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	2	2025	

CITY OF OCONTO FALLS (266)

Rd/St Name		Certified Miles																																	
Jackson St		0.59																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Termini	Cherry Ave	0.05 (264)	N	2	70	24	2006			0	0	0	000	000				000000		E	60	45	5		4	000	NON		00			2026	1	2025	
Cherry Ave	Van Buren St	0.07 (370)	N	2	55	35	2009			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	4	2025	
Van Buren St	Locust Ave	0.05 (264)	N	2	55	35	2009			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	5	2025	
Locust Ave	N Munsert Ave	0.10 (528)	N	2	70	40	2009			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	4	2025	
N Munsert Ave	STH 22	0.10 (528)	N	2	70	40	2009			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	4	2025	
STH 22	Dove Ln	0.13 (686)	N	2	70	40	1995			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	4	2025	
Dove Ln	Eagle Dr	0.09 (475)	N	2	70	40	1995			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	4	2025	
Jefferson St		0.06																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
STH 22	Termini	0.05 (264)	N	2	65	22	2009			3	0	0	102	102				000000		E	60	45	5		4	000	NON		00			2026	5	2025	
John St		0.06																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
River St (0.10)	STH 22	0.06 (317)	N	2	65	24	2007			3	0	0	103	103				000000		E	60	45	5		4	000	NON		00			2026	4	2025	

CITY OF OCONTO FALLS (266)

Rd/St Name			Certified Miles																																
King St			0.33																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
N Flatley Ave	Countryside Way	0.11 (581)	N	2	70	24	2004			3	0	0	202	202				000000		E	50	45	5		4	000	NON		00			2026	4	2025	
Countryside Way	Bronson Ave	0.08 (422)	N	2	70	24	2004			3	0	0	202	202				000000		E	50	45	5		4	000	NON		00			2026	4	2025	
Bronson Ave	Elm Ave	0.06 (317)	N	2	70	24	2004			3	0	0	202	202				000000		E	50	45	5		4	000	NON		00			2026	4	2025	
Elm Ave	N Oakland Ave	0.08 (423)	N	2	70	24	2004			3	0	0	202	202				000000		E	50	45	5		4	000	NON		00			2026	4	2025	
Linden Ave			0.13																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
STH 22	Quincy St	0.13 (686)	N	2	75	24	2006			0	0	0	102	102				000000		E	60	45	5		4	000	NON		00			2026	2	2025	
Locust Ave			0.49																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Quincy St	Jackson St	0.06 (317)	N	2	70	40	1977			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	2	2025	
Jackson St	Van Buren St	0.06 (317)	N	2	70	40	1977			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	2	2025	
Van Buren St	E Highland Dr	0.13 (686)	N	2	70	40	1986			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	2	2025	
E Highland Dr	Hank Marks Dr (0.12)	0.12 (634)	N	2	70	40	1985			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	3	2025	
E Highland Dr (0.12)	Hank Marks Dr	0.12 (633)	N	2	70	40	1992			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	3	2025	

CITY OF OCONTO FALLS (266)

Rd/St Name		Certified Miles																																	
S Main St		0.95																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
STH 22	Walnut Ave	0.10 (528)	N	2	70	40	2010			3	1	1	000	000				000000		E	66	30	5		4	000	NON		00			2026	4	2025	
Walnut Ave	S Franklin St	0.14 (739)	N	2	70	40	2010			3	1	1	000	000				000000		E	66	30	5		4	000	NON		00			2026	4	2025	
S Franklin St	S Washington St	0.10 (528)	N	2	70	40	2010			3	1	1	000	000				000000		E	66	30	5		4	000	NON		00			2026	4	2025	
S Washington St	Milwaukee Ave	0.13 (686)	N	2	70	40	2010			3	1	1	000	000			T	001500	2022	E	66	30	5		4	000	NON		00			2026	4	2025	
Milwaukee Ave	Mead Ave	0.11 (581)	N	2	70	40	2010			3	1	1	000	000				000000		E	66	30	5		4	000	NON		00			2026	4	2025	
Mead Ave	Farm Rd	0.09 (475)	N	2	70	40	2010			3	1	1	000	000				000000		E	66	30	5		4	000	NON		00			2026	4	2025	
Farm Rd	CTH I	0.28 (1478)	N	2	70	40	1973			3	1	1	000	000				000000		E	66	30	5		4	000	NON		00			2026	2	2025	
S Maple Ave		0.59																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Sheridan St	CTH CC	0.22 (1162)	N	2	70	33	2010			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	5	2025	
Gallas Rd (0.37)	Sheridan St (0.50)	0.13 (686)	N	2	70	22	2014			3	0	0	202	202				000000		E	66	45	5		4	000	NON		00			2026	3	2025	
Gallas Rd (0.50)	Sheridan St	0.24 (1267)	N	2	70	22	2014			3	0	0	202	202				000000		E	63	45	5		4	000	NON		00			2026	3	2025	
Maria Volk Dr		0.19																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Farm Rd	CTH I	0.19 (1003)	Y	2	70	32	1996			3			202	000				000000		E	60	45	5		4	000	NON		00			2026	2	2025	

CITY OF OCONTO FALLS (266)

Rd/St Name			Certified Miles																																
Market St			0.08																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
CTH CC	Quincy St	0.08 (422)	N	2	70	20	1981			3	0	0	102	102				000000		E	33	45	5		4	000	NON		00			2026	3	2025	

McDougal Cir		0.16																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
Eagle Dr	Cardinal Dr	0.17 (898)	N	2	65	40	2000			3	0	0	000	000				000000		E	60	45	5		4	000	NON		00			2026	3	2025	

Mead Ave			0.37																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Unknown (0.25)	River Island Dr	0.06 (317)	N	1	35	10	1957			3	0	0	102	102				000000		E	60	45	5	7	4	000	NON		00			2026	2	2025	
River Island Dr	Meadow Rd	0.04 (211)	N	2	70	22	2012			3	0	0	102	102				000000		E	60	45	5		4	000	NON		00			2026	5	2025	
Meadow Rd	Oakwood Ct	0.07 (370)	N	2	70	22	2012			3	0	0	102	102				000000		E	60	45	5		4	000	NON		00			2026	5	2025	
Oakwood Ct	Indianwood Dr	0.05 (264)	N	2	70	22	2012			3	0	0	102	102				000000		E	60	45	5		4	000	NON		00			2026	5	2025	
Indianwood Dr	Indianwood Dr	0.01 (39)	N	2	65	26	1989			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	1	2025	
Indianwood Dr	S Main St	0.14 (753)	N	2	65	26	1989			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	2	2025	

Meadow Rd			0.14																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
Mead Ave	S Farm Rd	0.06 (317)	N	2	70	40	1976			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	1	2025	
S Farm Rd	Termini	0.08 (422)	N	2	70	40	1976			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	1	2025	

CITY OF OCONTO FALLS (266)

Rd/St Name		Certified Miles																																	
Milwaukee Ave		0.58																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
S Main St	Wisconsin St	0.28 (1478)	N	2	65	36	1990			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	3	2025	
Wisconsin St	Cedar Ave	0.05 (264)	N	2	65	36	1990			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	3	2025	
Cedar Ave	Columbia St	0.08 (422)	N	2	65	36	1990			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	3	2025	
Columbia St	Paul St	0.08 (422)	N	2	65	36	1990			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	3	2025	
Paul St	Grove St	0.09 (475)	N	2	65	36	1990			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	3	2025	
Monroe St		0.36																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
N Washington St	N Adams St	0.06 (317)	N	2	65	30	1988			3	1	1	000	000				000000		E	45	45	5		4	000	NON		00			2026	2	2025	
N Adams St	Caldwell Ave	0.19 (1003)	N	2	70	40	1978			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	1	2025	
Caldwell Ave	STH 22	0.11 (581)	N	2	70	40	2015			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	6	2025	
N Munsert Ave		0.48																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Quincy St	Jackson St	0.06 (317)	N	2	70	40	2015			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	6	2025	
Jackson St	Van Buren St	0.06 (317)	N	2	70	40	2015			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	4	2025	
Van Buren St	E Highland Dr	0.13 (686)	N	2	70	40	2015			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	4	2025	
E Highland Dr	Hank Marks Dr	0.23 (1214)	N	2	70	40	1999			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	3	2025	

CITY OF OCONTO FALLS (266)

Rd/St Name			Certified Miles																																
N Oakland Ave			0.26																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
CTH CC	Sherman St	0.04 (211)	N	2	70	30	2020			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	9	2025	
Sherman St	Pine St	0.13 (686)	N	2	70	30	2020			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	8	2025	
Pine St	King St	0.09 (475)	N	2	70	30	2020			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	8	2025	
S Oakland Ave			0.33																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Thomas St	Sheridan St (0.08)	0.08 (423)	N	2	70	30	2020			3	0	0	101	101				000000		E	60	45	5		4	000	NON		00			2026	9	2025	
Thomas St (0.08)	Sheridan St	0.04 (211)	N	2	70	30	2020			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	9	2025	
Sheridan St	Grant St	0.15 (792)	N	2	70	30	2020			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	9	2025	
Grant St	CTH CC	0.06 (317)	N	2	70	30	2020			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	9	2025	
Oakwood Ct			0.06																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Termini	Mead Ave	0.06 (317)	N	2	70	40	1968			3	1	1	000	000			E	000075	2023	E	60	45	5		4	000	NON		00			2026	1	2025	0
Orchard St			0.09																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Alpine St	CTH I	0.09 (475)	N	2	65	36	2000			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	3	2025	

CITY OF OCONTO FALLS (266)

Rd/St Name			Certified Miles																																
Oriole Dr			0.10																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Cardinal Dr	Robin Ln	0.10 (528)	N	2	70	36	2000			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	3	2025	

Park Ave			0.22																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
Sheridan St	Grant St	0.16 (845)	N	2	70	32	2022			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	10	2025	
Grant St	CTH CC	0.06 (317)	N	2	70	32	2022			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	10	2025	

Paul St		0.22																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
STH 22	Milwaukee Ave	0.16 (845)	N	2	65	32	1990			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	2	2025	
Milwaukee Ave	Hillside Ave	0.06 (317)	N	2	70	36	1980			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	2	2025	

Pine St		0.07																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
N Oakland Ave	CTH CC	0.07 (370)	N	2	65	36	1990			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	3	2025	

Pioneer Dr			0.32																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Saunders Dr	Chestnut Rd (0.10)	0.10 (528)	N	2	70	40	1999			0	1	1	000	000			E	000250	2023	A	60	45	5		4	000	NON		00			2026	3	2025	0
Saunders Dr (0.10)	Chestnut Rd	0.22 (1162)	N	2	70	24	1992			0	0	0	202	202			E	000250	2023	A	60	45	5		4	000	NON		00			2026	1	2025	0

CITY OF OCONTO FALLS (266)

Rd/St Name			Certified Miles																																
Polczinski Cir			0.16																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Cardinal Dr	Alpine St	0.16 (845)	N	2	70	36	1999			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	4	2025	

Poplar Ave		0.38																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
S Washington St	Wisconsin St	0.25 (1320)	N	2	65	36	1994			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	1	2025	
Wisconsin St	Cedar Ave	0.05 (264)	N	2	70	36	1987			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	3	2025	
Cedar Ave	Columbia St	0.08 (422)	N	2	70	36	1987			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	3	2025	

Quincy St		0.48																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
Market St	Linden Ave	0.09 (476)	N	2	70	24	2006			0	0	0	103	103				000000		E	66	45	5		4	000	NON		00			2026	2	2025	
Linden Ave	Cherry Ave	0.07 (370)	N	2	70	24	2006			0	0	0	103	103				000000		E	66	45	5		4	000	NON		00			2026	2	2025	
Cherry Ave	Locust Ave	0.12 (634)	N	2	65	40	1978			3	1	1	000	000				000000		E	66	45	5		4	000	NON		00			2026	3	2025	
Locust Ave	N Munsert Ave	0.10 (528)	N	2	65	40	1978			3	1	1	000	000				000000		E	66	45	5		4	000	NON		00			2026	2	2025	
N Munsert Ave	STH 22	0.10 (528)	N	2	65	40	1978			3	1	1	000	000				000000		E	66	45	5		4	000	NON		00			2026	2	2025	

Ralph Lemorande Dr			0.24																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
E Highland Dr	Hank Marks Dr	0.24 (1267)	N	2	70	40	1985			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	2	2025	

CITY OF OCONTO FALLS (266)

Rd/St Name			Certified Miles																																
Ridge Rd			0.25																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Termini	Indianwood Dr	0.20 (1056)	N	2	65	30	2015			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	6	2025	
Indianwood Dr	Termini	0.05 (264)	N	2	70	29	2015			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	7	2025	
River Island Dr			0.20																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Mead Ave	Termini	0.07 (370)	N	2	70	20	2001			3	0	0	102	102				000000		E	50	45	5	7	4	000	NON		00			2026	2	2025	
Termini	Termini	0.13 (686)	N	2	70	20	2001			3	0	0	102	102				000000		E	50	45	5	7	4	000	NON		00			2026	2	2025	
River St			0.28																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Termini	Caldwell Ave	0.13 (686)	N	2	65	20	2011			3	0	0	000	000				000000		E	45	45	5		4	000	NON		00			2026	2	2025	
Caldwell Ave	Termini	0.09 (475)	N	2	70	20	2010			3	0	0	000	000				000000		E	45	45	5		4	000	NON		00			2026	4	2025	
Douglas St (0.04)	John St (0.10)	0.06 (317)	N	2	70	24	2007			3			101	000				000000		E	60	45	5		4	000	NON		00			2026	3	2025	
Robin Ln			0.16																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Oriole Dr	Alpine St	0.06 (317)	N	2	70	36	2000			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	3	2025	
Alpine St	CTH I	0.10 (528)	N	2	70	36	2000			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	3	2025	

CITY OF OCONTO FALLS (266)

Rd/St Name		Certified Miles																																	
Saunders Dr		0.31																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Hank Marks Dr	Pioneer Dr	0.11 (581)	N	2	70	40	1999			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	3	2025	
Pioneer Dr	Bob Hammond St (0.19)	0.19 (1003)	N	2	70	40	1999			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	3	2025	
Pioneer Dr (0.19)	Bob Hammond St	0.01 (53)	N	2	70	40	2004			3	1	1	00	00				000000		A	60	45	5		4	000	NON		00			2026	3	2025	
Scott Dr		0.07																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Termini	CTH CC	0.07 (370)	N	2	70	24	1981			3	0	0	202	202				000000		A	60	45	5		4	000	NON		00			2026	3	2025	
Sheridan St		0.57																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Termini	S Flatley Ave	0.06 (317)	N	2	70	30	2020			3	0	0	000	000				000000		E	50	45	5		4	000	NON		00			2026	8	2025	
S Flatley Ave	Woodland Ave (0.15)	0.15 (792)	N	2	70	22	1980			3	0	0	102	102				000000		E	60	45	5		4	000	NON		00			2026	2	2025	
S Flatley Ave (0.15)	Woodland Ave	0.11 (581)	N	2	65	20	2000			3	0	0	103	103				000000		E	60	45	5		4	000	NON		00			2026	2	2025	
Woodland Ave	Park Ave	0.06 (317)	N	2	65	20	2000			3	0	0	103	103				000000		E	60	45	5		4	000	NON		00			2026	3	2025	
Park Ave	Birch Ave	0.07 (370)	N	2	65	36	1988			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	2	2025	
Birch Ave	S Oakland Ave	0.06 (317)	N	2	65	36	1988			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	2	2025	
S Oakland Ave	S Maple Ave	0.06 (317)	N	2	65	36	1988			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	2	2025	

CITY OF OCONTO FALLS (266)

Rd/St Name		Certified Miles																																
Sherman St		0.50																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W								H	V		R	YR	
N Flatley Ave	Bronson Ave	0.17 (898)	N	2	70	24	1972			3	0	0	000	000				000000		E	60	45	5		4	000	NON		00		2026	2	2025	
Bronson Ave	Elm Ave	0.06 (317)	N	2	70	24	1972			3	0	0	000	000				000000		E	60	45	5		4	000	NON		00		2026	2	2025	
Elm Ave	N Oakland Ave (0.13)	0.13 (686)	N	2	70	24	1972			3	0	0	000	000				000000		E	60	45	5		4	000	NON		00		2026	2	2025	
Elm Ave (0.13)	N Oakland Ave	0.07 (370)	N	2	65	36	1987			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00		2026	2	2025	
N Oakland Ave	CTH CC	0.07 (370)	N	2	65	36	1987			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00		2026	2	2025	
Sunrise Ct		0.27																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W								H	V		R	YR	
Farm Rd	Termini	0.27 (1426)	N	2	70	33	2004	1	2011	3	1	1	000	000				000000		A	60	45	5		4	000	NON		00		2026	4	2025	
Thomas St		0.09																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W								H	V		R	YR	
Termini	Private	0.03 (158)	N	2	70	26	1980			3	0	0	101	101				000000		E	60	45	5		4	000	NON		00		2026	2	2025	
Private	S Oakland Ave	0.06 (316)	N	2	70	26	1980			3	0	0	101	101				000000		E	60	45	5		4	000	NON		00		2026	2	2025	

CITY OF OCONTO FALLS (266)

Rd/St Name		Certified Miles																																	
Van Buren St		0.30																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
Jackson St	Locust Ave (0.05)	0.05 (264)	N	2	70	21	1978			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	1	2025	
Jackson St (0.05)	Locust Ave	0.04 (211)	N	2	70	40	1978			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	1	2025	
Locust Ave	N Munsert Ave	0.10 (528)	N	2	70	40	1978			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	1	2025	
N Munsert Ave	STH 22	0.11 (581)	N	2	70	40	1978			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	2	2025	
Walnut Ave		0.12																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
S Main St	S Franklin St	0.06 (317)	N	2	65	36	2015			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	6	2025	
S Franklin St	S Washington St	0.06 (317)	N	2	65	36	2015			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	6	2025	
N Washington St		0.28																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
E Central Ave	Caldwell Ave	0.13 (686)	N	2	65	36	2000			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	5	2025	
Caldwell Ave	Monroe St	0.10 (528)	N	2	65	36	2000			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	4	2025	
Monroe St	Cherry Ave	0.05 (264)	N	2	65	36	2000			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	5	2025	

CITY OF OCONTO FALLS (266)

Rd/St Name		Certified Miles																																	
S Washington St		0.40																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
S Main St	Poplar Ave	0.06 (294)	N	2	70	36	2010			3	1	1	000	000				000000		E	66	45	5		4	000	NON		00			2026	5	2025	
Poplar Ave	Walnut Ave	0.14 (762)	N	2	70	36	2010			3	1	1	000	000				000000		E	66	45	5		4	000	NON		00			2026	5	2025	
Walnut Ave	Cedar Ave	0.05 (264)	N	2	70	36	2015			3	1	1	000	000				000000		E	66	45	5		4	000	NON		00			2026	6	2025	
Cedar Ave	STH 22	0.05 (264)	N	2	70	36	2010			3	1	1	000	000				000000		E	66	45	5		4	000	NON		00			2026	5	2025	
STH 22	E Central Ave	0.10 (528)	N	2	70	36	2010			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	5	2025	
Williams St		0.03																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
Termini	STH 22	0.03 (158)	N	2	70	26	1980			3			000	102				000000		E	60	45	5		4	000	NON		00			2026	1	2025	
Willow Creek Rd		0.14																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
Cardinal Dr	E Highland Dr	0.14 (739)	N	2	70	36	2000			3	1	1	000	000				000000		A	60	45	5		4	000	NON		00			2026	3	2025	
Wisconsin St		0.31																																	
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT		ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW	
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I									W	H		V	R		YR
Chestnut Ave	Poplar Ave	0.06 (317)	N	2	65	38	1989			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	2	2025	
Poplar Ave	Milwaukee Ave	0.10 (528)	N	2	65	38	1989			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	2	2025	
Milwaukee Ave	Farm Rd	0.15 (792)	N	2	65	38	1989			3	1	1	000	000				000000		E	60	45	5		4	000	NON		00			2026	2	2025	

CITY OF OCONTO FALLS (266)

Rd/St Name			Certified Miles																																
Woodland Ave			0.15																																
AT RD/ST OFFSET MILES	TO ROAD NAME OFFSET MILES	LENGTH MILES (FEET)	OW	L	SURFACE			MAINT		P	CURB		SHOULDER		MEDIAN		ADT			ROW		FC	RC	SC	O	U/A	NHS	H	AC	ALN		INV YR	PVT		SW
					Type	WD	YR	Type	YR		LT	RT	LT	RT	TYPE	WD	I	CNT	YR	I	W									H	V		R	YR	
Sheridan St	Grant St	0.15 (792)	N	1	35	10	1995			3	0	0	104	104				000000		A	60	45	5		4	000	NON		00			2026	1	2025	

**CITY OF OCONTO FALLS
RESOLUTION 25-011**

A RESOLUTION AUTHORIZING SALARY INCREASES FOR EMPLOYEES

WHEREAS; the City of Oconto Falls is a municipal corporation under the laws of the State of Wisconsin; and

WHEREAS; the City of Oconto Falls recognizes the hard work that all its employees do every day; and

WHEREAS; the City has specific employment positions that are exempt from bargaining unit contracts; and

NOW THEREFORE, BE IT RESOLVED; by the City of Oconto Falls Common Council that it hereby acknowledges the following positions for a 3% salary increase:

City Administrator
Deputy Clerk
Deputy Treasurer
Fire Chief
Municipal Judge
Cleaning Personnel

Street Superintendent
Street Department Personnel
Recycling Center Personnel
Building Inspector
Court Clerk

HEREBY AUTHORIZES; the City Administrator to make the necessary changes to the above employees' salaries for fiscal year 2026.

Dated this 9TH day of December, 2025

OFFERED BY COUNCIL PERSON:
SECONDED BY COUNCIL PERSON:
AYES: NAYS: ABSENT:

ATTEST: _____
Clint Braun
Mayor

Peter A. Wills
City Administrator

CERTIFICATION

IN WITNESS WHEREOF, I certify that this is a true and accurate copy of Resolution No. 25-011 adopted by the Common Council on December 9, 2025.

Date of Publication: Oconto County Times Herald on December 19, 2025

Attest: _____
Jenny Friedman Deputy Clerk

	A	B	E	F	G	O	P	Q	R	S	T	U	V
2						2025	1/31/2025	6/30/2025		12/31/2024	12/31/2023	12/31/2022	12/31/2021
3		Acct	2026 Budget	2025 Budget	2024 Budget	\$ Change	% Change	2025 Actual	2025 Proj.	2024 Actual	2023 Actual	2022 Actual	2021 Actual
4	Income												
5		Acct	2026 Budget	2025 Budget	2024 Budget	\$ Change	% Change	2025 Actual 6/30/25	2025 Proj.	2024 Actual	2023 Actual	2022 Actual	2021 Actual
6	Investment Income												
7	Interest Income	6330-419-000-000	\$ 8,500.00	\$ 8,500.00	\$ 7,500.00	\$ -	0.00%	\$ 3,398.42	\$ 6,796.84	\$ 349,372.42	\$ 186,838.88	\$ 18,521.89	\$ 2,253.93
8	ATC Interest	6330-419-000-103	\$ 84,000.00	\$ 78,000.00	\$ 75,000.00	\$ 6,000.00	7.69%	\$ -	\$ -	\$ 100,410.00	\$ 83,897.00	\$ 72,209.00	\$ 78,374.00
9	Total Investment Income		\$ 92,500.00	\$ 86,500.00	\$ 82,500.00	\$ 4,000.00	-2.94%	\$ 3,398.42	\$ 6,796.84	\$ 449,782.42	\$ 270,735.88	\$ 90,730.89	\$ 80,627.93
10													
11	Revenue From Operation												
12	Residential Sales RG 1	6330-440-060-000	\$ 1,713,205.00	\$ 1,559,519.00	\$ 1,393,049.00	\$ 153,686.00	9.85%	\$ 653,959.95	\$ 1,307,919.90	\$ 1,310,560.24	\$ 1,355,343.60	\$ 1,436,623.86	\$ 1,372,517.21
13	Rural Sales RG 1	6330-441-066-000	\$ 7,300.00	\$ 7,600.00	\$ 7,500.00	\$ (300.00)	-3.95%	\$ 3,600.11	\$ 7,200.22	\$ 7,289.09	\$ 7,705.28	\$ 7,758.04	\$ 7,771.23
14	T.O.D Residential Sales RG 2	6330-440-083-000	\$ 18,060.00	\$ 2,247.00	\$ 1,998.00	\$ 15,813.00	703.74%	\$ 6,690.13	\$ 13,380.26	\$ 8,217.80	\$ 1,955.34	\$ 988.16	\$ 489.87
15	General Sales GS 1	6330-442-071-000	\$ 843,049.00	\$ 729,845.00	\$ 661,554.00	\$ 113,204.00	15.51%	\$ 323,920.37	\$ 647,840.74	\$ 630,952.86	\$ 646,385.32	\$ 674,112.43	\$ 638,107.70
16	Small Power Sales CP 1	6330-442-081-000	\$ 722,503.00	\$ 674,885.00	\$ 624,197.00	\$ 47,618.00	7.06%	\$ 269,204.25	\$ 538,408.50	\$ 535,239.27	\$ 583,169.17	\$ 627,522.37	\$ 578,543.89
17	CP1 TOD	6330-442-083-000	\$ 169,946.00	\$ 135,306.00	\$ 106,350.00	\$ 34,640.00	25.60%	\$ 85,023.46	\$ 170,046.92	\$ 154,625.01	\$ 112,940.38	\$ 97,751.17	\$ 69,175.14
18	T.O.D Large Power CP 2	6330-443-083-000	\$ 686,995.00	\$ 559,858.00	\$ 520,249.00	\$ 127,137.00	22.71%	\$ 230,299.20	\$ 460,598.40	\$ 485,546.13	\$ 492,067.29	\$ 545,471.10	\$ 499,886.18
19	Street Lighting	6330-444-090-000	\$ 43,765.00	\$ 40,534.00	\$ 30,081.00	\$ 3,231.00	7.97%	\$ 13,818.62	\$ 27,637.24	\$ 28,286.48	\$ 28,810.15	\$ 29,190.91	\$ 28,157.41
20	Forfeited Discounts	6330-450-000-000	\$ 5,000.00	\$ 4,500.00	\$ 4,700.00	\$ 500.00	11.11%	\$ 2,442.50	\$ 4,885.00	\$ 6,304.77	\$ 5,143.37	\$ 5,194.66	\$ 4,671.46
21	Misc. Service Revenue	6330-451-000-000	\$ -			\$ -	0.0%	\$ -	\$ -	\$ -			
22	Other Elec. Revenue	6330-456-000-000	\$ 2,000.00	\$ 3,000.00	\$ 15,000.00	\$ (1,000.00)	-33.33%	\$ 1,206.00	\$ 2,412.00	\$ 2,572.57	\$ 15,032.00	\$ 15,735.31	\$ 15,214.48
23	Total Revenues From Operations		\$ 4,211,823.00	\$ 3,717,294.00	\$ 3,364,678.00	\$ 352,616.00	0.38%	\$ 1,590,164.59	\$ 3,180,329.18	\$ 3,169,594.22	\$ 3,248,551.90	\$ 3,440,348.01	\$ 3,214,534.57
24													
25	Other Income												
26	Merchandising & Jobbing	6330-415-000-000	\$ -					\$ 1,327.50	\$ 2,655.00	\$ 2,162.05	\$ 238.00	\$ 39,769.80	
27	Rent on Poles	6330-454-000-000	\$ 15,000.00	\$ 18,000.00	\$ 882.12	\$ (3,000.00)	-16.67%	\$ 15,686.89	\$ 31,373.78	\$ 20,903.34	\$ 882.12	\$ 882.12	\$ 882.12
28	Non-Oper. Income (Capital Contrib.)	6330-421-000-000	\$ 20,000.00	\$ 60,000.00	\$ 30,000.00	\$ (40,000.00)	-66.67%	\$ 16,840.21	\$ 33,680.42	\$ 7,421.96	\$ 38,209.20	\$ 28,652.10	\$ 38,224.24
29	Money from Investment Accounts		\$ 1,194,968.18										
30	Money Transfer from Rev. Bond for Substation			\$ 3,000,000.00	\$ 3,478,000.00								
31	Total Other Income		\$ 1,229,968.18	\$ 3,078,000.00	\$ 3,508,882.12	\$ (1,848,031.82)	-60.04%	\$ 33,854.60	\$ 33,680.42	\$ 7,421.96	\$ 38,209.20	\$ 28,652.10	\$ 38,224.24
32													
33	TOTAL INCOME		\$ 5,534,291.18	\$ 6,881,794.00	\$ 6,956,060.12	\$ (1,347,502.82)	-19.58%	\$ 1,627,417.61	\$ 3,220,806.44	\$ 3,626,798.60	\$ 3,557,496.98	\$ 3,559,731.00	\$ 3,333,386.74
34													

	A	B	E	F	G	O	P	Q	R	S	T	U	V
35	Operating Expenses												
36		Acct	2026 Budget	2025 Budget	2024 Budget	\$ Change	% Change	2025 Actual	2025 Proj.	2024 Actual	2023 Actual	2022 Actual	2021 Actual
37	Depreciation Expenses	6330-403-000-000	\$ 325,000.00	\$ 325,000.00	\$ 295,000.00	\$ -	0.00%	\$ -	\$ 250,000.00	\$ 363,899.00	\$ 305,637.00	\$ 291,148.00	\$ 271,673.00
38	Taxes	6330-408-000-000	\$ 240,000.00	\$ 240,000.00	\$ 107,500.00	\$ -	0.00%	\$ -	\$ -	\$ 108,461.00	\$ 94,246.00	\$ 104,925.00	\$ 107,953.00
39	Amortization of Debt Expense	6330-428-000-000	\$ -			\$ -	0.0%	\$ -	\$ -	\$ -	\$ 223,687.00		
40	Merchandising & Jobbing	6330-416-000-000	\$ -			\$ -	0.0%	\$ -	\$ -	\$ -		\$ 705.73	
41	Purchase Power	6330-555-000-000	\$ 2,369,657.00	\$ 2,261,384.00	\$ 2,336,919.00	\$ 108,273.00	4.79%	\$ 849,175.77	\$ 1,698,351.54	\$ 2,138,511.65	\$ 2,217,621.17	\$ 2,411,227.57	\$ 2,150,933.59
42	Line and Station Supplies	6330-582-000-000	\$ 600.00			\$ 600.00	600.00%	\$ 7,748.29	\$ 15,496.58	\$ 458.79	\$ 19.90	\$ 197.55	
43	OH Line Expense	6330-583-000-000				\$ -	0.0%	\$ -	\$ -	\$ -			
44	Street Light & Signals	6330-585-000-000	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ (500.00)	-50.00%	\$ 284.29	\$ 568.58	\$ 198.54	\$ 1,704.88	\$ (623.76)	\$ 10,010.21
45	Meter Expense	6330-586-000-000			\$ 500.00	\$ -	0.0%	\$ -	\$ -	\$ 326.43	\$ 212.44	\$ 582.98	\$ 209.64
46	Customer Installation	6330-587-000-000				\$ -	0.0%	\$ -	\$ -	\$ 2,942.70	\$ 620.07		\$ 12,482.33
47	Misc Dist Exp	6330-588-000-000	\$ 1,200.00			\$ 1,200.00	1200.00%	\$ 1,105.96	\$ 2,211.92	\$ 348.33		\$ 166.67	\$ 252.53
48	Maintenance of Structures	6330-591-000-000				\$ -	0.0%	\$ -	\$ -	\$ -			
49	Maintenance of Station Equip	6330-592-000-000	\$ -	\$ 2,500.00	\$ 2,500.00	\$ (2,500.00)	0.0%	\$ -	\$ -	\$ 593.68			\$ 1,748.34
50	Maintenance of OH Lines	6330-593-000-000	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -	0.00%	\$ 5,129.72	\$ 10,259.44	\$ 8,928.73	\$ 29,375.92	\$ 2,054.54	\$ 7,058.05
51	Maintenance of UG Lines	6330-594-000-000	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	100.00%	\$ 1,728.45	\$ 3,456.90	\$ 2,664.05	\$ 10,650.40	\$ (3,556.62)	\$ (3,825.16)
52	Maintenance of Transformers	6330-595-000-000	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ -	0.00%	\$ 386.75	\$ 773.50	\$ 3,300.00		\$ 30.00	
54	Meter Reading Expense	6330-902-000-000	\$ 2,000.00	\$ 500.00	\$ 1,000.00	\$ 1,500.00	300.00%	\$ 937.22	\$ 1,874.44	\$ 884.17	\$ 930.13	\$ 867.39	\$ 1,415.71
55	Uncollectable Accounts	6330-904-000-000	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ -	0.00%	\$ 31.02	\$ 62.04	\$ 2,254.17	\$ 360.66		\$ (672.52)
56	Office Supplies and Expenses Misc.	6330-921-000-000	\$ 15,000.00	\$ 12,500.00	\$ 10,000.00	\$ 2,500.00	20.00%	\$ 8,120.98	\$ 16,241.96	\$ 15,027.35	\$ 13,041.48	\$ 9,842.56	\$ 11,605.57
57	Electric, Water, Sewer	6330-921-220-000	\$ 10,000.00	\$ 8,500.00	\$ 7,500.00	\$ 1,500.00	17.65%	\$ 2,211.24	\$ 4,422.48	\$ 5,569.38	\$ 5,302.01	\$ 6,026.46	\$ 7,032.36
58	Communication Expenses	6330-921-221-000	\$ 2,500.00	\$ 2,000.00	\$ 2,100.00	\$ 500.00	25.00%	\$ 1,243.86	\$ 2,487.72	\$ 2,154.69	\$ 1,650.58	\$ 1,748.76	\$ 2,149.07
59	Natural Gas	6330-921-223-000	\$ 4,000.00	\$ 4,200.00	\$ 4,250.00	\$ (200.00)	-4.76%	\$ 812.15	\$ 1,624.30	\$ 1,617.41	\$ 2,391.62	\$ 3,973.26	\$ 2,782.58
60	Building Maint	6330-921-240-000	\$ 2,000.00	\$ 30,000.00	\$ 3,500.00	\$ (28,000.00)	-93.33%	\$ 328.57	\$ 657.14	\$ 3,954.33	\$ 3,601.94	\$ 3,642.18	\$ 2,464.27
61	Vehicle Maint	6330-921-242-000	\$ 10,000.00	\$ 12,000.00	\$ 12,000.00	\$ (2,000.00)	-16.67%	\$ 2,341.21	\$ 4,682.42	\$ 17,539.62	\$ 14,490.18	\$ 8,035.99	\$ 9,217.96
62	Office Supplies	6330-921-300-000	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ (500.00)	-33.33%	\$ 5.37	\$ 10.74	\$ 908.71	\$ 882.49	\$ 1,843.68	\$ 1,102.48
63	Printing	6330-921-301-000	\$ 400.00	\$ 400.00	\$ 300.00	\$ -	0.00%	\$ 150.00	\$ 300.00	\$ 549.78	\$ 296.95	\$ 1,485.45	\$ 986.11
64	Postage	6330-921-302-000	\$ 4,000.00	\$ 4,200.00	\$ 4,200.00	\$ (200.00)	-4.76%	\$ 1,615.61	\$ 3,231.22	\$ 4,772.88	\$ 5,472.83	\$ 3,392.83	\$ 3,479.54
65	Misc. Office Equipment	6330-921-303-000	\$ -		\$ 500.00	\$ -	0.0%	\$ -	\$ -	\$ -	\$ 115.99	\$ 54.32	\$ 599.97
66	Outside Services Employed	6330-923-000-000	\$ 20,000.00	\$ 15,000.00		\$ 5,000.00	33.33%	\$ 24,050.42	\$ 48,100.84	\$ 53,930.91	\$ 22,274.02	\$ 7,189.43	\$ 11,021.76
67	Property Insurance	6330-924-000-000	\$ 7,000.00	\$ 7,500.00	\$ 6,000.00	\$ (500.00)	-6.67%	\$ -	\$ -	\$ 6,606.32	\$ 6,264.62	\$ 5,731.74	\$ 5,307.17
68	Injuries Damages- Insurance & WC	6330-925-000-000	\$ 7,500.00	\$ 8,500.00	\$ 6,500.00	\$ (1,000.00)	-11.76%	\$ -	\$ -	\$ 6,588.59	\$ 6,359.23	\$ 6,143.56	\$ 6,070.57
69	Regulatory Commission Expense	6330-928-000-000	\$ 2,000.00	\$ 1,500.00	\$ 25,000.00	\$ 500.00	33.33%	\$ 14,461.64	\$ 28,923.28	\$ 15,130.03	\$ 3,944.32	\$ 4,160.54	\$ 6,408.41
70	Misc. General Expenses	6330-930-000-000	\$ 10,000.00	\$ 10,000.00	\$ 15,000.00	\$ -	0.00%	\$ 3,678.38	\$ 7,356.76	\$ 28,438.51	\$ (16,339.82)	\$ (4,245.28)	\$ 1,419.06
71	Misc. Expenses - COVID-19	6330-930-000-511	\$ -			\$ -	0.0%	\$ -	\$ -	\$ -			
72	Misc. General Exp Reimbursed by WPPI	6330-930-000-118				\$ -	0.0%	\$ 4,685.00	\$ 9,370.00	\$ -	\$ 311.66		
73	Bank Charges & Fees	6330-930-305-000	\$ 2,500.00	\$ 2,500.00	\$ 8,500.00	\$ -	0.00%	\$ -	\$ -	\$ 16.40	\$ 155.92	\$ 8,015.26	\$ 9,067.16
74	Bank Charges & Fees - Pmt Svc	6330-930-305-452	\$ 100.00	\$ 100.00	\$ 100.00	\$ -	0.00%	\$ 20.00	\$ 40.00	\$ 44.75		\$ 6.95	
75	Training & School (450)	6330-930-000-450	\$ 17,000.00	\$ 16,000.00	\$ 15,000.00	\$ 1,000.00	6.25%	\$ 12,279.79	\$ 24,559.58	\$ 16,500.67	\$ 15,927.85	\$ 14,031.14	\$ 5,868.40
76	Safety (451)	6330-930-000-451	\$ 10,000.00	\$ 7,500.00	\$ 10,000.00	\$ 2,500.00	33.33%	\$ 6,548.19	\$ 13,096.38	\$ 5,295.88	\$ 7,719.96	\$ 6,853.48	\$ 7,921.78
77	Due to/from Municipality	6330-930-000-600	\$ 600.00	\$ 1,000.00	\$ 1,000.00	\$ (400.00)	-40.00%	\$ 561.90	\$ 1,123.80	\$ 388.26	\$ 613.85	\$ 973.18	\$ 1,743.41

[illegible]

	A	B	E	F	G	O	P	Q	R	S	T	U	V
125	Capital Expenditures												
126		Acct	2026 Budget	2025 Budget	2024 Budget	\$ Change	% Change	2025 Actual	2025 Proj.	2024 Actual	2023 Actual	2022 Actual	2021 Actual
127	Capital Expenses												
128	Substation Outside services (CWIP)	6330-107-000-740		\$ 3,000,000.00	\$ 1,898,000.00	\$ (3,000,000.00)	0.0%	\$ 1,069,252.88	\$ 2,138,505.76	\$ 503,327.17			
129	Voltage Conversion (CWIP)	6330-107-000-742	\$ 341,000.00			\$ 341,000.00	341000.00%	\$ 4,946.25	\$ 9,892.50	\$ -			
130	Station Equipment	6330-362-000-000			\$ 1,405,000.00	\$ -	0.0%	\$ -	\$ -	\$ -			
131	Poles, Towers, Fixtures	6330-364-000-000	\$ 20,000.00		\$ 20,000.00	\$ 20,000.00	20000.00%	\$ (602.85)	\$ (1,205.70)	\$ 34,218.12	\$ 26,780.10	\$ 3,881.14	\$ 5,345.11
132	OH Conductors & Devices	6330-365-000-000			\$ 6,000.00	\$ -	0.0%	\$ (166.35)	\$ (332.70)	\$ 14,462.84	\$ 24,236.08	\$ 17,829.91	\$ (1,037.22)
133	UG Conduit	6330-366-000-000			\$ 44,510.00	\$ -	0.0%	\$ (10.44)	\$ (20.88)	\$ 20,332.81	\$ 84,632.78	\$ 7,094.35	\$ 907.46
134	UG Conductors & Devices	6330-367-000-000			\$ 130,000.00	\$ -	0.0%	\$ 2,588.55	\$ 5,177.10	\$ 21,102.18	\$ 47,790.80	\$ 28,072.63	\$ 20,064.30
135	Transformers	6330-368-000-000	\$ 1,194,968.18	\$ 400,000.00	\$ 64,200.00	\$ 794,968.18	198.74%	\$ 290,331.00	\$ 580,662.00	\$ 24,773.61	\$ 133,299.35	\$ 126,519.02	\$ 2,384.50
136	Services	6330-369-000-000	\$ 2,500.00		\$ 5,600.00	\$ 2,500.00	2500.00%	\$ 516.56	\$ 1,033.12	\$ 2,130.40	\$ 2,947.13	\$ 1,609.55	\$ 4,635.68
137	Meter Purchases	6330-370-000-000				\$ -	0.0%	\$ 1,125.00	\$ 2,250.00	\$ 11,636.62	\$ 133,035.75	\$ 109,721.31	\$ 3,715.74
138	Street Lighting	6330-373-000-000			\$ 5,500.00	\$ -	0.0%	\$ (117.50)	\$ (235.00)	\$ 2,030.06	\$ 1,767.93	\$ 2,691.67	\$ 72,353.64
139	Transportation Equipment	6330-392-000-000	\$ 120,000.00		\$ 195,000.00	\$ 120,000.00	120000.00%	\$ 10,055.00	\$ 20,110.00	\$ 209,366.00	\$ (750.00)		\$ 143,086.00
140	Tools, Shop, Garage	6330-394-000-000	\$ 2,500.00	\$ 7,500.00	\$ 10,000.00	\$ (5,000.00)	-66.67%	\$ 9,841.69	\$ 19,683.38	\$ 2,969.69	\$ 9,069.78	\$ 2,883.40	\$ 14,332.92
141	Communication Equip/Other Adj	6330-397-000-000				\$ -	0.0%	\$ -	\$ -	\$ -			
142	2023 Issue Long Term Debt Interest	6330-427-000-000	\$ 270,525.00	\$ 281,025.00	\$ 328,395.00	\$ (10,500.00)	-3.74%	\$ 143,075.00	\$ 286,150.00	\$ 319,019.28	\$ 61,773.00		
143	2023 Issue Loing Term Debt Principal	6330-221-000-000	\$ 215,000.00	\$ 205,000.00	\$ 155,000.00	\$ 10,000.00	4.88%	\$ 205,000.00	\$ 205,000.00	\$ 155,000.00			
144													
145	Total Capital Expenses		\$ 2,166,493.18	\$ 3,893,525.00	\$ 4,267,205.00	\$ (1,727,031.82)	-44.36%	\$ 1,735,834.79	\$ 627,121.32	\$ 343,022.33	\$ 462,809.70	\$ 300,302.98	\$ 265,788.13
146	Capital Wages												
147	Substation Outside services (CWIP)	6330-107-120-740	\$ 21,000.00			\$ 21,000.00	21000.00%	\$ 16,330.53		\$ -			
148	Station Equipment	6330-362-120-000				\$ -	0.0%	\$ -	\$ -	\$ -			
149	Poles, Towers, Fixtures	6330-364-120-000			\$ 50,500.00	\$ -	0.0%	\$ -	\$ -	\$ 25,315.50	\$ 25,982.07	\$ 3,249.24	\$ 6,375.97
150	OH Conductors & Devices	6330-365-120-000			\$ 20,000.00	\$ -	0.0%	\$ -	\$ -	\$ 17,054.74	\$ 27,042.73	\$ 14,646.31	\$ 4,504.79
151	Line Transformers	6330-368-120-000	\$ 200,000.00		\$ 6,500.00	\$ 200,000.00	200000.00%	\$ -	\$ -	\$ 159.78	\$ 6,883.15		\$ 1,144.78
152	UG Conductors & Devices	6330-367-120-000			\$ 55,000.00	\$ -	0.0%	\$ 1,545.82	\$ 3,091.64	\$ 14,820.43	\$ 15,151.48	\$ 11,974.54	\$ 6,828.81
153	Services	6330-369-120-000			\$ 3,500.00	\$ -	0.0%	\$ -	\$ -	\$ 4,511.51	\$ 2,492.60	\$ 1,760.79	\$ 6,478.91
154	Meter Installation	6330-370-120-000			\$ 500.00	\$ -	0.0%	\$ -	\$ -	\$ -	\$ 17,641.50	\$ 10,761.47	
155	Street Lighting	6330-373-120-000				\$ -	0.0%	\$ -	\$ -	\$ 3,326.11	\$ 1,064.20	\$ 723.52	\$ 17,248.53
156	Total Capital Wages	\$ 136,080.00	\$ 221,000.00	\$ -	\$ 136,000.00	\$ 221,000.00	221000.00%	\$ 17,876.35	\$ 35,752.70	\$ 65,188.07	\$ 96,257.73	\$ 43,115.87	\$ 42,581.79
157													
158	Total Capital Expenditures		\$ 2,387,493.18	\$ 3,893,525.00	\$ 4,403,205.00	\$ (1,506,031.82)	-38.68%	\$ 1,753,711.14	\$ 662,874.02	\$ 408,210.40	\$ 559,067.43	\$ 343,418.85	\$ 308,369.92
159													
160	Total Profit/Loss		\$ (504,600.60)	\$ (550,180.00)	\$ (891,602.88)	\$ 45,579.40	-8.28%	\$ (1,261,986.23)	\$ 36,547.02	\$ 66,410.66	\$ (403,533.48)	\$ (56,261.77)	\$ (5,345.63)
161	P&L minus Depreciation		\$ (179,600.60)	\$ (225,180.00)	\$ (596,602.88)								

	A	B	E	F	G	O	P	Q	R	S	T	U	V
2						2025	1/31/2025	6/30/2025		12/31/2024			
3		Acct	2026 Budget	2025 Budget	2024 Budget	\$ Change	% Change	2025 Actual 6/30/25	2025 Proj.	2024 Actual	2023 Actual	2022 Actual	2021 Actual
4	Income												
5		Acct	2026 Budget	2025 Budget	2024 Budget	\$ Change	% Change	2025 Actual	2025 Proj.	2024 Actual	2023 Actual	2022 Actual	2021 Actual
6	Investment Income												
7	Interest Income	6350-419-000-000	\$ -			\$ -	0.0%	\$ -	\$ -	\$ -			
8	Total Investment Income		\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9													
10	Revenue From Operation												
11	Residential Sales	6350-461-060-000	\$ 284,500.00	\$ 285,000.00	\$ 285,000.00	\$ (500.00)	-0.18%	\$ 141,646.56	\$ 283,293.12	\$ 284,609.83	\$ 288,802.18	\$ 276,657.39	\$ 277,431.29
12	Commercial Sales	6350-461-070-000	\$ 89,000.00	\$ 88,000.00	\$ 85,000.00	\$ 1,000.00	1.14%	\$ 44,620.60	\$ 89,241.20	\$ 89,027.39	\$ 86,281.47	\$ 80,130.56	\$ 82,649.82
13	Multi-Family Sales	6350-461-072-000	\$ 53,000.00	\$ 58,000.00	\$ 55,000.00	\$ (5,000.00)	-8.62%	\$ 26,069.84	\$ 52,139.68	\$ 56,273.50	\$ 54,708.78	\$ 49,098.50	\$ 48,526.69
14	Industrial Sales	6350-461-080-000	\$ 121,000.00	\$ 110,000.00	\$ 90,000.00	\$ 11,000.00	10.00%	\$ 60,729.16	\$ 121,458.32	\$ 130,150.55	\$ 98,552.94	\$ 85,100.50	\$ 79,914.50
15	Public Authority Sales	6350-464-097-000	\$ 31,000.00	\$ 29,000.00	\$ 30,000.00	\$ 2,000.00	6.90%	\$ 15,568.49	\$ 31,136.98	\$ 25,994.97	\$ 28,706.95	\$ 33,975.98	\$ 27,765.70
16	Sales to Irrigation Customers	6350-465-000-000	\$ 500.00			\$ 500.00	500.00%	\$ 226.60	\$ 453.20	\$ 1,191.14	\$ 2,135.75	\$ 1,006.28	\$ 244.66
17	Forfeited Discounts-Water	6350-470-000-000	\$ 500.00	\$ 500.00	\$ 750.00	\$ -	0.00%	\$ 504.05	\$ 1,008.10	\$ 814.90	\$ 759.07	\$ 710.31	\$ 823.55
18	Forfeited Discounts - Public Fire Protection	6350-470-000-463	\$ 500.00	\$ 500.00	\$ 500.00	\$ -	0.00%	\$ 214.58	\$ 429.16	\$ 485.69	\$ 507.91	\$ 482.52	\$ 515.46
19	Private Fire Protection	6350-462-070-000	\$ 22,000.00	\$ 22,000.00	\$ 22,000.00	\$ -	0.00%	\$ 11,292.00	\$ 22,584.00	\$ 22,712.00	\$ 21,244.70	\$ 22,200.00	\$ 22,209.60
20	Public Fire Protection - Residential	6350-463-060-000	\$ 176,000.00	\$ 176,000.00	\$ 172,000.00	\$ -	0.00%	\$ 88,287.69	\$ 176,575.38	\$ 176,387.61	\$ 174,957.31	\$ 168,824.68	\$ 164,450.62
21	Public Fire Protection - Commercial	6350-463-070-000	\$ 57,000.00	\$ 58,000.00	\$ 54,000.00	\$ (1,000.00)	-1.72%	\$ 28,523.62	\$ 57,047.24	\$ 57,070.13	\$ 55,072.24	\$ 52,368.81	\$ 51,355.19
22	Public Fire Protection - Multi-Family	6350-463-072-000	\$ 32,000.00	\$ 33,000.00	\$ 32,000.00	\$ (1,000.00)	-3.03%	\$ 16,026.84	\$ 32,053.68	\$ 32,282.28	\$ 32,325.98	\$ 30,021.54	\$ 28,622.60
23	Public Fire Protection - Industrial	6350-463-080-000	\$ 12,600.00	\$ 12,800.00	\$ 12,600.00	\$ (200.00)	-1.56%	\$ 6,236.34	\$ 12,472.68	\$ 12,603.37	\$ 12,723.75	\$ 12,170.17	\$ 11,844.24
24	Public Fire Protection - Public Authority	6350-463-097-000	\$ 24,000.00	\$ 24,000.00	\$ 23,500.00	\$ -	0.00%	\$ 12,712.47	\$ 25,424.94	\$ 23,549.58	\$ 22,891.51	\$ 23,118.68	\$ 21,297.72
25	Total Revenues From Operations		\$ 903,600.00	\$ 896,800.00	\$ 862,350.00	\$ 6,800.00	0.76%	\$ 452,658.84	\$ 905,317.68	\$ 913,152.94	\$ 879,670.54	\$ 835,865.92	\$ 817,651.64
26						\$ -	0.0%						
27	Other Income					\$ -	0.0%						
28	Misc NonOper. Income	6350-421-000-000			\$ -	\$ -	0.0%	\$ 200.00	\$ 400.00	\$ -	\$ 175.00	\$ 5,395.33	\$ 21,512.26
29	Other Misc Revenue	6350-474-000-000	\$ 10,000.00	\$ 10,000.00	\$ 1,500.00	\$ -	0.00%	\$ 2,657.50	\$ 5,315.00	\$ 16,303.74	\$ 16,633.34	\$ 9,647.50	\$ 13,783.20
30	Clean Water Loan Proceeds	6350-221-010-112				\$ -	0.0%	\$ 87,675.79	\$ 175,351.58	\$ 638,065.94			
31	Total Other Income		\$ 10,000.00	\$ 10,000.00	\$ 1,500.00	\$ -	0.00%	\$ 90,533.29	\$ 181,066.58	\$ 654,369.68	\$ 16,808.34	\$ 15,042.83	\$ 35,295.46
32													
33	TOTAL INCOME		\$ 913,600.00	\$ 906,800.00	\$ 863,850.00	\$ 6,800.00	0.75%	\$ 543,192.13	\$ 1,086,384.26	\$ 1,567,522.62	\$ 896,478.88	\$ 850,908.75	\$ 852,947.10

	A	B	E	F	G	O	P	Q	R	S	T	U	V
34	Operating Expenses												
35		Acct	2026 Budget	2025 Budget	2024 Budget	\$ Change	% Change	2025 Actual	2025 Proj.	2024 Actual	2023 Actual	2022 Actual	2021 Actual
36	Depreciation Expenses	6350-403-000-000	\$ 165,000.00	\$ 165,000.00	\$ 127,000.00	\$ -	0.00%	\$ -	\$ -	\$ 158,109.00	\$ 154,426.00	\$ 125,769.00	\$ 124,072.00
37	Taxes - Water (Pay in Lieu of Taxes)	6350-408-000-000	\$ 110,000.00	\$ 110,000.00	\$ 130,000.00	\$ -	0.00%	\$ -	\$ -	\$ 101,640.00	\$ 109,712.00	\$ 129,304.00	\$ 137,717.00
38	Meter Expense	6350-586-000-000	\$ -			\$ -	0.0%	\$ -	\$ -	\$ -			
39	Maintenance of Wells	6350-614-000-000	\$ 15,000.00			\$ 15,000.00	15000.00%	\$ -	\$ -	\$ -			\$ 22,390.00
40	Maintenance of Water Mains	6350-616-000-000	\$ 13,000.00	\$ 12,500.00	\$ 12,500.00	\$ 500.00	4.00%	\$ 6,911.04	\$ 13,822.08	\$ 13,215.19	\$ 32,092.19	\$ 3,730.10	\$ 10,118.43
41	Power Product Expense	6350-622-000-000	\$ -			\$ -	0.0%	\$ -	\$ -	\$ -		\$ 1,197.57	
42	Maintenance Supervision Engineering Expense	6350-630-000-000	\$ -			\$ -	0.0%	\$ -	\$ -	\$ -			
43	Maint. - Pump Equip	6350-633-000-000	\$ 3,000.00	\$ 6,000.00	\$ 5,500.00	\$ (3,000.00)	-50.00%	\$ 1,002.44	\$ 2,004.88	\$ 3,367.86	\$ 1,033.68	\$ 1,084.06	\$ 5,930.50
44	Chemicals	6350-641-000-000	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ -	0.00%	\$ 5,449.24	\$ 10,898.48	\$ 10,530.59	\$ 11,477.14	\$ 9,446.07	\$ 7,362.94
45	Operations Expenses(HydroCorp, Samples)	6350-642-000-000	\$ 6,000.00	\$ 6,500.00	\$ 12,000.00	\$ (500.00)	-7.69%	\$ 2,753.26	\$ 5,506.52	\$ 4,679.31	\$ 7,411.88	\$ 17,731.73	\$ 8,236.90
46	Customer Installation Expense (hose bibbs)	6350-664-000-000	\$ 2,000.00	\$ 6,500.00	\$ 12,000.00	\$ (4,500.00)	-69.23%	\$ 3,152.14	\$ 6,304.28	\$ -	\$ 7,411.88	\$ 17,731.73	\$ 8,236.90
47	Maintenance of Distribution Reservoir	6350-672-000-000	\$ 4,000.00	\$ 12,500.00	\$ -	\$ (8,500.00)	-68.00%	\$ -	\$ -	\$ -			\$ 22,965.26
48	Maintenance of Trans & Dist Mains	6350-673-000-000	\$ -			\$ -	0.0%	\$ -	\$ -	\$ -	\$ 254.70		
49	Maintenance of Services	6350-675-000-000	\$ 500.00	\$ 500.00	\$ 250.00	\$ -	0.00%	\$ 85.02	\$ 170.04	\$ 90.02	\$ 10,471.34	\$ 8,240.71	\$ 8,914.58
50	Maintenance of Meters	6350-676-000-000	\$ 1,000.00	\$ 750.00	\$ 3,500.00	\$ 250.00	33.33%	\$ 593.38	\$ 1,186.76	\$ 2,073.09	\$ 2,641.99	\$ 2,894.66	\$ 3,164.14
51	Maintenance of Hydrants	6350-677-000-000	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ -	0.00%	\$ -	\$ -	\$ 438.38	\$ 282.17		\$ 5,537.47
52	Maint. of Other Plant Transmission	6350-678-000-000	\$ -			\$ -	0.0%	\$ -	\$ -	\$ -		\$ 543.41	\$ 1,488.03
53	Meter Reading - Expenses	6350-902-000-000	\$ 1,000.00	\$ 750.00	\$ 1,750.00	\$ 250.00	33.33%	\$ 1,085.22	\$ 2,170.44	\$ 884.17	\$ 930.13	\$ 867.39	\$ 1,415.71
55	Uncollectible Accounts	6350-904-000-000	\$ -		\$ -	\$ -	0.0%	\$ 11.05	\$ 22.10	\$ 2,169.00	\$ 0.50		
56	Uncollectible Accounts - Public Fire Protection	6350-904-000-463	\$ -			\$ -	0.0%	\$ 2.87	\$ 5.74	\$ 383.95	\$ 0.16		
58	Misc. Office Expenses	6350-921-000-000	\$ 14,000.00	\$ 10,000.00	\$ 12,000.00	\$ 4,000.00	40.00%	\$ 8,120.97	\$ 16,241.94	\$ 13,993.25	\$ 13,750.58	\$ 9,842.54	\$ 10,819.65
59	Electric, Water & Sewer	6350-921-220-000	\$ 60,000.00	\$ 54,000.00	\$ 50,000.00	\$ 6,000.00	11.11%	\$ 23,061.30	\$ 46,122.60	\$ 43,414.63	\$ 39,057.22	\$ 44,461.06	\$ 48,057.07
60	Communications	6350-921-221-000	\$ 2,250.00	\$ 2,000.00	\$ 1,750.00	\$ 250.00	12.50%	\$ 1,243.86	\$ 2,487.72	\$ 2,094.21	\$ 1,650.57	\$ 1,696.81	\$ 2,097.74
61	Natural Gas	6350-921-223-000	\$ 3,000.00	\$ 4,200.00	\$ 4,200.00	\$ (1,200.00)	-28.57%	\$ 812.17	\$ 1,624.34	\$ 1,617.46	\$ 2,391.58	\$ 3,973.21	\$ 2,782.54
62	Building Maintenance	6350-921-240-000	\$ 15,000.00	\$ 30,000.00	\$ 1,500.00	\$ (15,000.00)	-50.00%	\$ 328.60	\$ 657.20	\$ 2,837.72	\$ 3,307.98	\$ 3,472.18	\$ 1,859.17
63	Vehicle Repair	6350-921-242-000	\$ 1,250.00	\$ 1,250.00	\$ 1,500.00	\$ -	0.00%	\$ -	\$ -	\$ 2,355.36	\$ 2,068.76	\$ 259.04	\$ 3,891.65
64	Office Supplies	6350-921-300-000	\$ 1,000.00	\$ 1,000.00	\$ 750.00	\$ -	0.00%	\$ -	\$ -	\$ 908.70	\$ 765.07	\$ 1,843.70	\$ 801.62
65	Printing	6350-921-301-000	\$ 300.00	\$ 250.00	\$ 400.00	\$ 50.00	20.00%	\$ 150.00	\$ 300.00	\$ 549.79	\$ 286.22	\$ 1,266.47	\$ 974.10
66	Postage	6350-921-302-000	\$ 4,000.00	\$ 3,800.00	\$ 3,800.00	\$ 200.00	5.26%	\$ 1,478.17	\$ 2,956.34	\$ 4,772.89	\$ 4,606.32	\$ 3,392.83	\$ 3,011.16
67	Office Equipment	6350-921-303-000	\$ -	\$ 200.00	\$ 200.00	\$ (200.00)	0.0%	\$ -	\$ -	\$ -	\$ 116.00	\$ 54.31	\$ 336.23
68	Outside Services Employed	6350-923-000-000	\$ 8,000.00	\$ 8,000.00	\$ 15,000.00	\$ -	0.00%	\$ 154.67	\$ 309.34	\$ 10,846.97	\$ 8,869.90	\$ 6,310.68	\$ 7,239.17
69	Property Insurance	6350-924-000-000	\$ 7,000.00	\$ 6,600.00	\$ 5,750.00	\$ 400.00	6.06%	\$ -	\$ -	\$ 6,606.32	\$ 6,264.62	\$ 5,731.74	\$ 5,307.17
70	Injuries and Damages - Insurance	6350-925-000-000	\$ 7,500.00	\$ 6,600.00	\$ 6,500.00	\$ 900.00	13.64%	\$ -	\$ -	\$ 6,588.57	\$ 6,359.24	\$ 6,143.56	\$ 6,070.58
71	Regulatory Commission Expenses	6350-928-000-000	\$ 500.00	\$ 500.00	\$ 500.00	\$ -	0.00%	\$ 341.80	\$ 683.60	\$ 271.00	\$ 263.00	\$ 425.19	\$ 362.66
72	Misc. General Expenses/Rent	6350-930-000-000	\$ 17,500.00	\$ 17,500.00	\$ 17,500.00	\$ -	0.00%	\$ 2,322.27	\$ 4,644.54	\$ 20,684.90	\$ 21,108.93	\$ 14,684.63	\$ 20,454.90
73	Misc. Expenses - COVID-19	6350-930-000-511	\$ -			\$ -	0.0%	\$ -	\$ -	\$ -			
74	Training & School (450)	6350-930-000-450	\$ 6,000.00	\$ 5,500.00	\$ 1,900.00	\$ 500.00	9.09%	\$ 590.00	\$ 1,180.00	\$ 4,878.71	\$ 4,095.10	\$ 1,682.60	\$ 487.56
75	Safety (451)	6350-930-000-451	\$ 3,000.00	\$ 2,000.00	\$ 1,800.00	\$ 1,000.00	50.00%	\$ 2,656.67	\$ 5,313.34	\$ 320.50	\$ 1,123.38	\$ 424.18	\$ 120.00
78	Transportation Expenses	6350-933-000-000	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ -	0.00%	\$ 20,600.00	\$ 41,200.00	\$ 3,551.66	\$ 4,052.07	\$ 4,290.68	\$ 5,299.07

	A	B	E	F	G	O	P	Q	R	S	T	U	V
79	Total Operating Expenses		\$ 488,300.00	\$ 491,900.00	\$ 447,550.00	\$ (3,600.00)	-0.73%	\$ 82,906.14	\$ 165,812.28	\$ 424,673.60	\$ 458,394.08	\$ 428,495.84	\$ 487,521.90
80													
81	Operating Wages												
82		Acct	2026 Budget	2025 Budget	2024 Budget	\$ Change	% Change	2025 Actual	2025 Proj.	2024 Actual	2023 Actual	2022 Actual	2021 Actual
83	Maint of Supply Mains	6350-616-120-000		\$ 1,500.00		\$ (1,500.00)	0.0%	\$ 3,215.37	\$ 6,430.74	\$ 418.59	\$ 5,767.00	\$ 1,673.30	\$ 2,454.96
84	Power Prod Labor	6350-622-120-000				\$ -	0.0%	\$ -	\$ -	\$ -			
85	Pmp Labor & Exp	6350-624-120-000		\$ 13,000.00	\$ 7,600.00	\$ (13,000.00)	0.0%	\$ 4,555.30	\$ 9,110.60	\$ 11,110.39	\$ 8,100.53	\$ 7,864.18	\$ 8,130.58
86	Misc Exp Wages	6350-626-120-000		\$ 3,500.00	\$ 2,500.00	\$ (3,500.00)	0.0%	\$ 1,635.10	\$ 3,270.20	\$ 3,858.86	\$ 2,998.00	\$ 1,794.90	\$ 3,718.26
87	Water Plant	6350-630-120-000				\$ -	0.0%	\$ -	\$ -	\$ -			
88	Maint - Pmp Equipment	6350-633-120-000		\$ 15,000.00	\$ 11,000.00	\$ (15,000.00)	0.0%	\$ 6,051.15	\$ 12,102.30	\$ 12,944.63	\$ 11,684.00	\$ 11,130.06	\$ 13,463.67
89	Operations Labor	6350-642-120-000		\$ 10,500.00	\$ 7,000.00	\$ (10,500.00)	0.0%	\$ 3,512.83	\$ 7,025.66	\$ 10,004.14	\$ 6,858.95	\$ 5,922.72	\$ 5,914.68
90	Maint of Wtr Trtmt Equipment	6350-652-120-000		\$ 4,000.00	\$ 3,500.00	\$ (4,000.00)	0.0%	\$ 2,381.43	\$ 4,762.86	\$ 3,336.72	\$ 3,711.53	\$ 2,192.28	\$ 2,227.36
91	Storage Facilities Exp	6350-661-120-000		\$ 1,400.00	\$ 750.00	\$ (1,400.00)	0.0%	\$ 239.25	\$ 478.50	\$ 1,284.28	\$ 1,199.46	\$ 1,445.52	\$ 1,000.26
92	Trans and Dist Lines Exp	6350-662-120-000		\$ 7,500.00	\$ 8,000.00	\$ (7,500.00)	0.0%	\$ 2,086.18	\$ 4,172.36	\$ 7,613.78	\$ 7,307.60	\$ 5,356.47	\$ 5,693.97
93	Meter Exp	6350-663-120-000		\$ 3,000.00	\$ 1,500.00	\$ (3,000.00)	0.0%	\$ 922.30	\$ 1,844.60	\$ 3,031.66	\$ 5,906.08	\$ 3,393.06	\$ 4,637.08
94	Misc Exp Wages/Maps Records	6350-665-120-000		\$ 5,000.00	\$ 5,000.00	\$ (5,000.00)	0.0%	\$ 4,976.40	\$ 9,952.80	\$ 4,705.55	\$ 3,181.00	\$ 3,698.62	\$ 4,847.26
95	Maintenance of Distrib. Mains	6350-673-120-000		\$ 20,000.00	\$ 15,000.00	\$ (20,000.00)	0.0%	\$ 9,159.95	\$ 18,319.90	\$ 20,293.52	\$ 17,325.07	\$ 14,606.81	\$ 16,609.18
96	Maintenance of Services	6350-675-120-000		\$ 2,000.00	\$ 2,500.00	\$ (2,000.00)	0.0%	\$ 1,783.50	\$ 3,567.00	\$ 1,591.87	\$ 2,163.00	\$ 2,311.56	\$ 1,726.64
97	Maintenance of Meters	6350-676-120-000				\$ -	0.0%	\$ -	\$ -	\$ -			
98	Maintenance of Hydrants	6350-677-120-000		\$ 2,500.00	\$ 3,000.00	\$ (2,500.00)	0.0%	\$ 1,697.55	\$ 3,395.10	\$ 2,222.99	\$ 4,598.00	\$ 2,107.46	\$ 3,472.58
99	Maintenance of Plant	6350-678-120-000				\$ -	0.0%	\$ -	\$ -	\$ -			
100	Customer Records & Collection	6350-903-120-000		\$ 26,000.00	\$ 25,000.00	\$ (26,000.00)	0.0%	\$ 8,044.33	\$ 16,088.66	\$ 27,476.47	\$ 23,685.16	\$ 23,744.55	\$ 21,471.01
101	Administrative & General	6350-920-120-000		\$ 41,000.00	\$ 36,000.00	\$ (41,000.00)	0.0%	\$ 15,483.72	\$ 30,967.44	\$ 43,468.15	\$ 39,384.47	\$ 40,798.85	\$ 37,604.48
102	Employee Pension and Benefits	6350-926-120-000				\$ -	0.0%	\$ -	\$ -	\$ -			
103	Misc. General	6350-930-120-000		\$ 750.00	\$ 500.00	\$ (750.00)	0.0%	\$ 2,897.25	\$ 5,794.50	\$ 1,121.43	\$ 1,057.84	\$ 850.05	\$ 1,230.28
104	Misc General Exp - School/Training	6350-930-120-450		\$ 2,000.00	\$ 2,500.00	\$ (2,000.00)	0.0%	\$ 2,189.58	\$ 4,379.16	\$ 1,534.83	\$ 3,249.00	\$ 1,733.30	\$ 1,552.40
105	Misc General Exp - From Municipal	6350-930-120-600				\$ -	0.0%	\$ -	\$ -	\$ -			
106	Misc General Exp - Mutual Aid	6350-930-120-736				\$ -	0.0%	\$ -	\$ -	\$ -			
107	Misc General Exp - COVID-19	6350-930-120-511				\$ -	0.0%	\$ -	\$ -	\$ -			
108	Transportation	6350-933-120-000		\$ 500.00	\$ 500.00	\$ (500.00)	0.0%	\$ 95.70	\$ 191.40	\$ 837.18	\$ 360.00	\$ 1,347.06	\$ 520.78
109	Meter Reading - Wages	6350-902-120-000				\$ -	0.0%	\$ -	\$ -	\$ -			
110	Employee Pension and Benefits					\$ -	0.0%						
111	Vacation, Holiday, Sick Pay	6350-926-123-000	\$ 13,752.44	\$ 20,304.00	\$ 19,699.00	\$ (6,551.56)	-32.27%	\$ 11,049.84	\$ 22,099.68	\$ 44,279.91	\$ 24,142.70	\$ 53,048.20	\$ 15,230.99
112	Unemployment Compensation	6350-926-127-000	\$ -			\$ -	0.0%	\$ -	\$ -	\$ -			
113	Insurances: Health, Vision, Life	6350-926-151-000	\$ 52,349.21	\$ 42,712.00	\$ 43,032.00	\$ 9,637.21	22.56%	\$ 17,399.22	\$ 34,798.44	\$ 31,665.14	\$ 64,121.82	\$ 36,296.37	\$ 33,853.77
114	Retirement	6350-926-154-000	\$ 11,361.69	\$ 12,365.00	\$ 11,906.00	\$ (1,003.31)	-8.11%	\$ 5,515.33	\$ 11,030.66	\$ 8,026.36	\$ 17,967.64	\$ (4,074.86)	\$ (4,247.91)
115	Disability	6350-926-156-000	\$ -			\$ -	0.0%	\$ -	\$ -	\$ -			
116	Social Security Taxes	6350-408-155-000	\$ 12,071.79	\$ 13,963.00	\$ 13,542.00	\$ (1,891.21)	-13.54%	\$ 6,056.62	\$ 12,113.24	\$ 11,662.70	\$ 10,630.30	\$ 9,835.20	\$ 10,065.00
117	Wages		\$ 147,528.80										
118	Total Operating Wages		\$ 237,063.93	\$ 248,494.00	\$ 220,029.00	\$ (11,430.07)	-4.60%	\$ 110,947.90	\$ 221,895.80	\$ 252,489.15	\$ 265,399.15	\$ 227,075.66	\$ 191,177.28
119													
120	Total Operating Expenditures		\$ 725,363.93	\$ 740,394.00	\$ 667,579.00	\$ (15,030.07)	-2.03%	\$ 193,854.04	\$ 387,708.08	\$ 677,162.75	\$ 723,793.23	\$ 655,571.50	\$ 678,699.18

	A	B	E	F	G	O	P	Q	R	S	T	U	V
121	Capital Expenditures												
122		Acct	2026 Budget	2025 Budget	2024 Budget	\$ Change	% Change	2025 Actual	2025 Proj.	2024 Actual	2023 Actual	2022 Actual	2021 Actual
123	Capital Expenses												
124	Turbogen/Intercptr Mains/Wells Default	6350-314-000-000			\$ 70,000.00	\$ -	0.0%	\$ -	\$ -	\$ -			
125	Struct & Imprv/Struct Default	6350-321-000-000				\$ -	0.0%	\$ -	\$ -	\$ -			
126	Power Production Equipment	6350-323-000-000				\$ -	0.0%	\$ -	\$ -	\$ -			
127	Pumping Equipment	6350-325-000-000	\$ 15,000.00			\$ 15,000.00	15000.00%	\$ -	\$ -	\$ -			\$ 13,283.00
128	Resvr/Prelim Trtmt/Wtr Trt	6350-332-000-000				\$ -	0.0%	\$ -	\$ -	\$ -			
129	Water Treatment Equipment	6350-334-000-000			\$ 18,000.00	\$ -	0.0%	\$ -	\$ -	\$ -	\$ 13,462.87	\$ 640.50	
130	Water Distribution Reservoir	6350-342-000-000				\$ -	0.0%	\$ -	\$ -	\$ -			
131	Prime Movers/Tras & Dist Maint	6350-343-000-000		\$ 290,000.00	\$ 15,000.00	\$ (290,000.00)	0.0%	\$ -	\$ -	\$ -	\$ 8,753.64	\$ 178,738.00	\$ 2,441.00
132	Accessory Elect/Services	6350-345-000-000				\$ -	0.0%	\$ 2,079.84	\$ 4,159.68	\$ 5,693.47	\$ 2,500.00	\$ 67,284.00	\$ 9,448.30
133	Misc. Pwr Plt/Meters	6350-346-000-000				\$ -	0.0%	\$ 1,367.00	\$ 2,734.00	\$ 84,644.97	\$ 60,887.66	\$ 47,245.51	\$ 907.00
134	Hydrants	6350-348-000-000			\$ 3,500.00	\$ -	0.0%	\$ -	\$ -	\$ -	\$ 19,234.52	\$ 35,110.00	\$ 3,901.00
135	Other Trans & Distrib. Plt	6350-349-000-000				\$ -	0.0%	\$ -	\$ -	\$ -			
136	Service	6350-369-000-000				\$ -	0.0%	\$ 90.02	\$ 180.04	\$ (401.00)		\$ 81.84	\$ 117.04
137	Meters	6350-370-000-000	\$ 9,000.00		\$ 85,000.00	\$ 9,000.00	9000.00%	\$ 11,790.29	\$ 23,580.58	\$ 3,951.88	\$ 35,107.74		
138	Transportation Equipment	6350-392-000-000				\$ -	0.0%	\$ -	\$ -	\$ -			
139	Tools, Shop, Garage	6350-394-000-000	\$ 2,000.00		\$ 2,500.00	\$ 2,000.00	2000.00%	\$ -	\$ -	\$ 2,610.84	\$ 547.55	\$ 720.55	
140	Communication	6350-397-000-000				\$ -	0.0%	\$ -	\$ -	\$ -	\$ (400.00)		\$ (708.00)
141	SCADA	6350-397-000-503			\$ 3,500.00	\$ -	0.0%	\$ -	\$ -	\$ -	\$ 1,600.00		\$ 2,831.00
142	Long Term Debt Principal (Clean Water Loan)+2021 Bond	6350-221-010-112	\$ 138,925.57	\$ 137,675.79	\$ 86,443.97	\$ 1,249.78	0.91%	\$ 87,675.79	\$ 87,675.79	\$ 86,443.97	\$ 85,229.86	\$ 84,033.17	\$ 82,853.68
143	Long Term Debt Interest (Clean Water Loan)+ 2021 Bond	6350-427-000-000	\$ 13,599.59	\$ 10,943.99	\$ 9,209.79	\$ 2,655.60	24.27%	\$ 5,871.95	\$ 9,209.79	\$ 12,206.79	\$ 13,789.78	\$ 15,214.16	\$ 17,706.48
144	Total Capital Expenses		\$ 178,525.16	\$ 438,619.78	\$ 293,153.76	\$ (260,094.62)	-59.30%	\$ 108,874.89	\$ 127,539.88	\$ 195,150.92	\$ 240,713.62	\$ 429,067.73	\$ 132,780.50
145													
146	Meters	6350-370-120-000				\$ -	0.0%	\$ 35,035.56	\$ -	\$ 542.12			
147	Total Capital Wages				\$ 50,400.00	\$ -	0.0%	\$ 35,035.56	\$ -	\$ 542.12	\$ -	\$ -	\$ -
148													
149	Total Capital Expenditures		\$ 178,525.16	\$ 438,619.78	\$ 343,553.76	\$ (260,094.62)	-59.30%	\$ 143,910.45	\$ 127,539.88	\$ 195,693.04	\$ 240,713.62	\$ 429,067.73	\$ 132,780.50
150													
151	Total Profit/Loss		\$ 9,710.91	\$ (272,213.78)	\$ (147,282.76)	\$ 281,924.69	-103.57%	\$ 205,427.64	\$ 571,136.30	\$ 694,666.83	\$ (68,027.97)	\$ (233,730.48)	\$ 41,467.42

	A	B	E	F	G	O	P	Q	R	S	T	U	V
2						2025	1/31/2025	6/30/2025		12/31/2024			
3		Acct	2026 Budget	2025 Budget	2024 Budget	\$ Change	% Change	2025 Actual 6/30/25	2025 Proj.	2024 Actual	2023 Actual	2022 Actual	2021 Actual
4	<u>Income</u>												
5		Acct	2026 Budget	2025 Budget	2024 Budget	\$ Change	% Change	2025 Actual	2025 Proj.	2024 Actual	2023 Actual	2022 Actual	2021 Actual
6	Investment Income												
7	Interest Income	6360-419-000-000	\$ -			\$ -	0.0%	\$ -	\$ -	\$ -			
8	Total Investment Income		\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9													
10	Revenue From Operation												
11	Measured Service to General Customer	6360-722-000-000	\$ 1,286,985.00	\$ 1,249,500.00	\$ 1,190,000.00	\$ 37,485.00	3.00%	\$ 618,426.64	\$ 1,236,853.28	\$ 1,193,136.99	\$ 1,183,955.23	\$ 1,169,721.53	\$ 1,175,278.21
12	Forfeited Discounts-Sewage	6360-731-000-000	\$ 1,500.00	\$ 1,500.00	\$ 1,900.00	\$ -	0.00%	\$ 949.30	\$ 1,898.60	\$ 2,232.69	\$ 1,973.66	\$ 1,913.22	\$ 2,194.61
13	Miscellaneous Operating Revenue	6360-735-000-000	\$ 400.00			\$ 400.00	400.00%	\$ 314.50	\$ 629.00	\$ 20,278.50	\$ 16,562.11	\$ 30,324.62	\$ 49,560.00
14	Total Revenue from Operation		\$ 1,288,885.00	\$ 1,251,000.00	\$ 1,191,900.00	\$ 37,885.00	3.03%	\$ 619,690.44	\$ 1,239,380.88	\$ 1,215,648.18	\$ 1,202,491.00	\$ 1,201,959.37	\$ 1,227,032.82
15													
16	Other Income												
17	Clean Water Loan Proceeds	6360-221-010-112	\$ -	\$ 1,100,000.00		\$ (1,100,000.00)	0.0%		\$ -	\$ -	\$ -	\$ -	\$ -
18	Total Other Income		\$ -	\$ 1,100,000.00	\$ -	\$ (1,100,000.00)	0.0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
19													
20	TOTAL INCOME		\$ 1,288,885.00	\$ 2,351,000.00	\$ 1,191,900.00	\$ (1,062,115.00)	-45.18%	\$ 619,690.44	\$ 1,239,380.88	\$ 1,215,648.18	\$ 1,202,491.00	\$ 1,201,959.37	\$ 1,227,032.82
21													
22	<u>Operating Expenses</u>												
23		Acct	2026 Budget	2025 Budget	2024 Budget	\$ Change	% Change	2025 Actual	2025 Proj.	2024 Actual	2023 Actual	2022 Actual	2021 Actual
24	Depreciation Expense	6360-403-000-000	\$ 400,000.00	\$ 395,000.00	\$ 385,000.00	\$ 5,000.00	1.27%	\$ -	\$ -	\$ 393,007.00	\$ 389,084.00	\$ 383,823.00	\$ 380,908.00
25	Other Interest Expense	6360-431-000-000	\$ -			\$ -	0.0%	\$ -	\$ -	\$ 540.64			
26	Chemical Treatment Plant					\$ -	0.0%						
27	Phosphorous Removal Chemicals	6360-824-000-000	\$ 30,000.00	\$ 32,000.00	\$ 27,000.00	\$ (2,000.00)	-6.25%	\$ -	\$ -	\$ 13,420.08	\$ 39,462.92	\$ 32,903.40	\$ 17,844.42
28	Sludge Conditioning Chemicals	6360-825-000-000	\$ -			\$ -	0.0%	\$ 13,387.86	\$ 26,775.72	\$ 26,687.20			
29	Operating Supplies & Expenses	6360-827-000-000	\$ 13,000.00	\$ 14,000.00	\$ 10,000.00	\$ (1,000.00)	-7.14%	\$ 6,314.67	\$ 12,629.34	\$ 10,916.23	\$ 12,667.16	\$ 9,019.59	\$ 6,576.19
30	Transportation Expense	6360-828-000-000	\$ 4,000.00	\$ 2,500.00	\$ 3,500.00	\$ 1,500.00	60.00%	\$ -	\$ -	\$ 3,941.08	\$ 5,592.04	\$ 6,037.84	\$ 5,538.42
31	Maintenance of Sewage Collect. System	6360-831-000-000	\$ 35,000.00	\$ 35,000.00	\$ 46,000.00	\$ -	0.00%	\$ 6,171.25	\$ 12,342.50	\$ 31,197.50	\$ 28,804.46	\$ 45,781.47	\$ 33,278.15
32	Pump Equipment Maintenance	6360-832-000-000	\$ 2,500.00	\$ 2,500.00	\$ 4,800.00	\$ -	0.00%	\$ 588.09	\$ 1,176.18	\$ 5,621.32	\$ 1,091.39	\$ 3,743.34	\$ 4,457.69
33	Disposal Plant Maintenance	6360-833-000-000	\$ 12,000.00	\$ 13,000.00	\$ 12,500.00	\$ (1,000.00)	-7.69%	\$ 9,390.21	\$ 18,780.42	\$ 31,033.56	\$ 13,679.05	\$ 26,632.52	\$ 19,576.65
34	Maint-Trtmt, Dispose Plt Eqp	6360-833-000-451	\$ -		\$ 250.00	\$ -	0.0%	\$ -	\$ -	\$ 20.50	\$ 39.00		\$ 120.00
35	Maint. Of General Plant Structures	6360-834-000-000	\$ -			\$ -	0.0%	\$ -	\$ -	\$ -			
36	Uncollectible Accounts	6360-843-000-000	\$ -		\$ -	\$ -	0.0%	\$ 9.10	\$ 18.20	\$ 3,819.15	\$ 1.03		
37	Misc. Supplies	6360-851-000-000	\$ 14,500.00	\$ 14,000.00	\$ 12,500.00	\$ 500.00	3.57%	\$ 9,381.79	\$ 18,763.58	\$ 14,362.82	\$ 14,584.76	\$ 10,709.94	\$ 12,235.31
38	Electric, Water & Sewer	6360-851-220-000	\$ 60,000.00	\$ 52,500.00	\$ 62,000.00	\$ 7,500.00	14.29%	\$ 25,019.15	\$ 50,038.30	\$ 44,998.58	\$ 44,776.44	\$ 58,644.92	\$ 54,450.87
39	Communications	6360-851-221-000	\$ 2,000.00	\$ 1,500.00	\$ 2,000.00	\$ 500.00	33.33%	\$ 2,465.83	\$ 4,931.66	\$ 2,169.58	\$ 1,650.68	\$ 1,696.81	\$ 2,113.62
40	Natural Gas	6360-851-223-000	\$ 4,000.00	\$ 6,000.00	\$ 6,250.00	\$ (2,000.00)	-33.33%	\$ 3,004.19	\$ 6,008.38	\$ 3,760.68	\$ 3,721.39	\$ 5,848.17	\$ 4,102.36
41	Building Maintenance	6360-851-240-000	\$ 5,000.00	\$ 30,000.00	\$ 3,700.00	\$ (25,000.00)	-83.33%	\$ 328.58	\$ 657.16	\$ 2,822.88	\$ 3,192.26	\$ 3,472.16	\$ 1,843.34
42	Vehicle Repair	6360-851-242-000	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00	\$ (500.00)	-20.00%	\$ -	\$ -	\$ 1,379.42	\$ 4,307.87	\$ 996.28	\$ 495.99
43	Office Supplies	6360-851-300-000	\$ 1,000.00	\$ 500.00	\$ 1,250.00	\$ 500.00	100.00%	\$ -	\$ -	\$ 908.67	\$ 763.91	\$ 1,279.32	\$ 849.59
44	Printing	6360-851-301-000	\$ 300.00	\$ 250.00	\$ 200.00	\$ 50.00	20.00%	\$ 150.00	\$ 300.00	\$ 549.78	\$ 361.58	\$ 1,266.51	\$ 974.11
45	Postage	6360-851-302-000	\$ 4,000.00	\$ 3,750.00	\$ 3,900.00	\$ 250.00	6.67%	\$ 1,478.16	\$ 2,956.32	\$ 4,772.93	\$ 4,548.31	\$ 3,392.82	\$ 2,969.84
46	Office Equipment	6360-851-303-000	\$ -		\$ 250.00	\$ -	0.0%	\$ -	\$ -	\$ -	\$ 116.00	\$ 54.32	\$ 336.23

	A	B	E	F	G	O	P	Q	R	S	T	U	V
86	Capital Expenditures												
87		Acct	2026 Budget	2025 Budget	2024 Budget	\$ Change	% Change	2025 Actual	2025 Proj.	2024 Actual	2023 Actual	2022 Actual	2021 Actual
88	Capital Expenses												
89	Improvements to Collections System	6360-313-000-000		\$ 1,100,000.00		\$ (1,100,000.00)	0.0%	\$ 200.00	\$ 400.00	\$ 2,637.50			
90	Struct & Improvements	6360-321-000-000				\$ -	0.0%	\$ -	\$ -	\$ -		\$ 80,107.33	
91	Resvr/Prelim Trtmt/Wtr Trt	6360-332-000-000				\$ -	0.0%	\$ 4,423.33	\$ 8,846.66	\$ -			
92	Water Treatment Equipment	6360-334-000-000				\$ -	0.0%	\$ 8,163.00	\$ 16,326.00	\$ 8,369.05		\$ 1,288.53	
93	Sludge Trtmt & Disposal	6360-337-000-000				\$ -	0.0%	\$ -	\$ -	\$ -			\$ 2,454.74
94	Flow Metering & Monitoring	6360-339-000-000			\$ 6,500.00	\$ -	0.0%	\$ -	\$ -	\$ -			
95	Other Trtmt Structure	6360-341-000-000				\$ -	0.0%	\$ -	\$ -	\$ -	\$ 1,585.43		
96	Transportation Equipment	6360-373-000-000				\$ -	0.0%	\$ -	\$ -	\$ -			
97	Other General Equipment	6360-379-000-000			\$ 5,500.00	\$ -	0.0%	\$ -	\$ -	\$ -	\$ 2,875.49	\$ 532.49	
98	SCADA	6360-397-000-503			\$ 3,500.00	\$ -	0.0%	\$ -	\$ -	\$ -			
99	Long Term Debt Principal (Clean Water Loan)+ 2021 Bond (Eve's 2023 Email) + Projec	6360-221-010-112	\$ 563,593.65	\$ 556,052.95	\$ 543,989.33	\$ 7,540.70	1.36%	\$ 557,205.97	\$ 557,205.97	\$ 543,989.33	\$ 531,086.51	\$ 518,490.03	\$ 506,192.64
100	Long Term Debt Interest (Clean Water Loan)+2021 Bond - Project 4121-04, 4121-05,	6360-427-000-000	\$ 94,745.60	\$ 75,752.94	\$ 109,287.71	\$ 18,992.66	25.07%	\$ 52,718.44	\$ 122,347.42	\$ 109,589.21	\$ 123,274.92	\$ 136,259.60	\$ 149,832.96
101	Total Capital Expenses		\$ 658,339.25	\$ 1,731,805.89	\$ 668,777.04	\$ (1,073,466.64)	-61.99%	\$ 622,710.74	\$ 705,126.05	\$ 664,585.09	\$ 658,822.35	\$ 736,677.98	\$ 658,480.34
102													
103	Capital Wages (Wages Include Overtime)												
104													
105	Total Capital Wages		\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
106													
107	Total Capital Expenditures		\$ 658,339.25	\$ 1,731,805.89	\$ 668,777.04	\$ (1,073,466.64)	-61.99%	\$ 622,710.74	\$ 705,126.05	\$ 664,585.09	\$ 658,822.35	\$ 736,677.98	\$ 658,480.34
108													
109													
110	Total Profit/Loss		\$ (234,819.55)	\$ (253,437.89)	\$ (310,251.04)	\$ 18,618.34	-7.35%	\$ (205,821.79)	\$ 128,651.85	\$ (337,721.97)	\$ (324,197.65)	\$ (384,308.77)	\$ (214,962.28)

Capital Replacement Summary

Electric			
Project	Capital Cost	Maint. Cost	Total Cost
Sub Feeder North	\$361,548.00	\$0.00	\$361,548.00
Totals	\$361,548.00	\$0.00	\$361,548.00
Water			
Project	Capital Cost	Maint. Cost	Total Cost
Totals	\$0.00	\$0.00	\$0.00

**CITY OF OCONTO FALLS
RESOLUTION 25-010**

2026 UTILITY COMMISSION BUDGET RESOLUTION

WHEREAS, the Common Council of the City of Oconto Falls has general oversight over the Water and Light Commission pursuant to State Statutes and Chapter 455 of the City Code,

BE IT RESOLVED, THAT the 2026 budget submitted by the Utility Commission be and hereby is approved.

Dated this 9th day of December, 2025

OFFERED BY COUNCIL PERSON:
SECONDED BY COUNCIL PERSON:
AYES: NAYS: ABSENT:

ATTEST: _____
Clint Braun
Mayor

Peter Wills
City Administrator

CERTIFICATION

IN WITNESS WHEREOF, I certify that this is a true and accurate copy of Resolution No. 25-010 adopted by the Common Council on **December 9, 2025.**

Date of Publication: December 19, 2025
Oconto County Times Herald

Attest: _____
Jenny Friedman, Deputy Clerk