

NOTICE OF VILLAGE BOARD MEETING

DATE: Tuesday, July 1, 2025

TIME: 6:30pm

LOCATION: Combined Locks Civic Center,

Council Chambers, 405 Wallace Street

AGENDA

ADMINISTRATIVE COMMITTEE - 6:00PM (Neumeier, Stutzman, Talbot)

- 1. Review and consider approval of monthly bills
- 2. Adjourn

VILLAGE BOARD - 6:30pm

- A. Call to order
- B. Pledge of Allegiance
- C. Roll call
- 1. Public comment for matters not on the agenda
- 2. Review and consider approval of minutes and bills
- 3. Administrator, Public Works Director and Law Enforcement reports accept and file
- 4. Review Annual Reports for TID 2 and TID 3
- 5. Review and consider approval of operator licenses for Q. Walton, J. Thiel, A. Hermsen, & B. DeGroot
- 6. Other business, updates and future agenda items: League Conference, September 17-19, Milwaukee
- 7. Consider motion to recess Village Board meeting and convene 2nd Quarter Water Commission meeting
- 8. Consider motion to reconvene Village Board meeting
- 9. Consider motion to move into closed session per Wis. Stat. 19.85(c) for the purpose of considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility salaried employees performance reviews and wage adjustment consideration
- 10. Consider motion to return to open session; action if appropriate
- 11. Adjourn

- 1. Review and consider approval of 1st quarter meeting minutes
- 2. Review report of water/sewer operations to date
- 3. Review water loss and sanitary sewer inflow and infiltration estimates
- 4. Discuss items for 2026 budget (meter upgrades, water rate increase, main replacement, & other)
- 5. Adjourn Water Commission and Reconvene Village Board Meeting

Public Notice: Agendas are posted in the following locations: Combined Locks Civic Center main entrance and Village website: www.combinedlocks.wi.gov. 2015
Wisconsin Act 79 allows the publication of certain legal notices on an internet site maintained by a municipality. This law allows these types of legal notices to be posted in one physical location in the jurisdiction (instead of three) if also placed on an internet site maintained by the local government.

Special Accommodations: Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made with as much advance notice as possible to the Clerk's Office at 405 Wallace Street, 920-788-7740 extension 203 or email at gieser@combinedlocks.wi.gov.

Notice of Possible Quorum: A quorum of the Board of Review, Zoning Board of Appeals, Plan Commission, or other Village committee may be present at this meeting for the purpose of gathering information and possible discussion on items listed on this agenda. However, unless otherwise noted in this agenda, no official action by the Board of Review, Zoning Board of Appeals, Plan Commission, or other Village committee will be taken at this meeting.



MINUTES OF VILLAGE BOARD MEETING

DATE: Tuesday, June 3, 2025

TIME: 6:30pm

LOCATION: Combined Locks Civic Center, Council Chambers, 405 Wallace Street

MINUTES

- A. Call to order: Meeting called to order by Village president Neumeier at 6:30pm.
- B. Pledge of Allegiance: Pledge of Allegiance recited.
- **C. Roll call:** Board members present Neumeier, Ponto, Leicht, Talbot, Schinke, Stutzman, and Krueger. Board members absent none. Village staff present Administrator Shampo-Giese and Public Works Co-Director Weyenberg. Others present Judy Hebbe of the Times Villager.
- 1. Public comment for matters not on the agenda: None
- 2. Review and consider approval of minutes and bills: J. Krueger made a motion to approve the minutes. B. Schinke seconded the motion, and it passed unanimously. J. Ponto made a motion to approve the bills as presented. A. Leicht seconded the motion, and it passed unanimously.
- **3.** Administrator, Public Works Director and Law Enforcement reports accept and file: Activities for the previous and current months were reported. All reports were accepted and are on file in the Clerk's Office.
- 4. Review and consider approval of amendment to Ordinance 453-2 and 453-6; Large rubbish and Move-in and move-out regulations: The amended ordinance was reviewed and discussed. A. Leicht requested a word change. A. Leicht made a motion to approve the ordinance amendment with the word change. J. Krueger seconded the motion, and it passed unanimously.
- **5.** Review and consider approval of Ordinance 518-44(I)(1)(f); sump pump requirement: The ordinance was reviewed and discussed. RJ Talbot made a motion to approve the ordinance as presented. B. Schinke seconded the motion, and it passed unanimously.
- 6. Review and consider approval of Class A and Class B liquor license renewal applications for Kwik Trip,
 Lox Club, Kamps Bar & Grill, and Milltown Still & Grill: Trustees reviewed the license renewal applications.
 T. Stutzman made a motion to approve all the license renewals as presented. B. Schinke seconded the motion, and it passed unanimously.
- 7. Review and consider approval of cigarette license for Kwik Trip: T. Stutzman made a motion to approve the cigarette license. RJ Talbot seconded the motion, and it passed with six ayes and one nay (B. Schinke).
- 8. Review and consider approval of new operator's license for D. Smith and multiple renewal licenses:
 - T. Stutzman made a motion to approve all the operator licenses as presented. A. Leicht seconded the motion, and it passed with five ayes and 2 abstentions (RJ Talbot and J. Ponto).
- 9. Other business, updates and future agenda items
 - a. Schedule July meeting date(s): Trustees scheduled one Village Board meeting for 07/01/25.
- 10. Consider motion to move into closed session per Wis. Stat. 19.85(1)(c) for the purpose of considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. General employee discussion vacancy, performance, work hours, and wages: T. Stutzman made a motion to move into closed session.
 B. Schinke seconded the motion, and it passed unanimously.

- 11. Consider motion to return to open session; possible action on closed session matters: B. Schinke made a motion to return to open session. T. Stutzman seconded the motion, and it passed unanimously. T. Stutzman made a motion to adjust the next step of Keith Weyenberg's transition to Director of Public Works from July 1st to June 2nd. A. Leicht seconded the motion, and it passed unanimously. T. Stutzman made a motion to change the work hours for Public Works staff to 6:00am to 3:30pm Monday through Thursday and 6:00am to 10:00am on Friday and change the administrative staff work hours to 7:00am to 4:30pm Monday through Thursday and 7:00am to 11:00am on Friday. J. Neumeier seconded the motion, and it passed unanimously.
- **12. Adjourn:** B. Schinke made a motion to adjourn the meeting. A. Leicht seconded the motion, and it passed unanimously. The meeting adjourned at 7:17pm.



MINUTES OF PLAN COMMISSION MEETING

DATE: Tuesday, June 10, 2025

TIME: 5:15pm

LOCATION: Combined Locks Civic Center, Trail Entrance by Horseshoe Court,

405 Wallace Street

MINUTES

A. Call to order: Meeting called to order at 5:20pm.

B. Attendance: Plan Commission members present – Mulry, Carney, Mader, Maynard, Talbot, and Romberg. Plan Commission members absent – Heckner & Weyenberg. Staff present – Administrator Shampo-Giese. Others present – none

- **1.** Review and consider approval of minutes from 05/13/25 meeting: K. Carney made a motion to approve the minutes as presented. N. Romberg seconded the motion, and it passed unanimously.
- 2. Tour trails in Memorial Park and Lindberg Park as part of Comprehensive Outdoor Recreation Plan updates: Commission members toured the trails and noted conditions, short-term improvements, long-term improvements, tree removals and plantings, potential safety features, and visibility of the trails from various points along Memorial Park and Lindberg Park. Colored trail markers for emergency response, moving the ice rink to the bottom of the sled hill, moving park and trail signs for better visibility, adding a small amphitheater with restrooms, and a mountain bike trail were all added to the list of potential future improvements. It was noted that Lindberg Park has a large amount of underutilized space that could be improved for active and passive activities.
- 3. Schedule next meeting may include park/trail tours: The next meeting is scheduled for 5:15pm on 08/12/25.
- **4. Adjourn: K.** Carney made a motion to adjourn the meeting. RJ Talbot seconded the motion, and it passed unanimously. The meeting adjourned at 6:56pm.



MINUTES OF VILLAGE BOARD MEETING

DATE: Tuesday, June 17, 2025

TIME: 6:30pm

LOCATION: Combined Locks Civic Center, Council Chambers, 405 Wallace Street

MINUTES

- A. Call to order: Meeting called to order by Village President Neumeier at 6:30pm.
- B. Pledge of Allegiance: Pledge of Allegiance recited.
- **C. Roll call:** Board members present Neumeier, Ponto, Krueger, Leicht, Talbot, Schinke, and Stutzman. Board members absent none. Village staff present Administrator Shampo-Giese, Public Works Co-Director Weyenberg and Fire/EMS Chief Wiedenbauer. Others present none.
- 1. Public comment for matters not on the agenda: none
- 2. Fire/EMS Chief 2nd Quarter Report: Chief Wiedenbauer reported the activities of the Fire/EMS Department for the second quarter. His report was accepted and is on file in the Clerk's Office.
- 3. Review 2024 Combined Locks Sewage Collection System Compliance Maintenance Annual Report (CMAR): Trustees reviewed the report of the sanitary sewer activities for 2024.
- **4. Review and consider approval of Resolution 2025-10; eCMAR electronic reporting:** A. Leicht made a motion to approve Resolution 2025-10. J. Krueger seconded the motion, and it passed unanimously.
- 5. Other business, updates and future agenda items
 - a) Expect McMahon's Fire Department options to be available soon: Trustees were given a set of plans for the option that includes an addition to the Fire garage.
- 6. Consider motion to move into closed session per Wis. Stat. 19.85(c) for the purpose of considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility salaried employees performance reviews and wage adjustment consideration AND Wis. Stat. 19.85(e) for the purpose of deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session fire garage epoxy floor contract: J. Ponto made a motion to move into closed session. B. Schinke seconded the motion, and it passed unanimously.
- 7. Consider motion to return to open session; possible action on closed session matters: T. Stutzman made a motion to return to open session. J. Krueger seconded the motion, and it passed unanimously. T. Stutzman made a motion to approve the fire garage epoxy floor contract with Polzin Epoxy Designs for \$8,400. J. Ponto seconded the motion, and it passed unanimously.
- **8. Adjourn:** J. Ponto made a motion to adjourn the meeting. B. Schinke seconded the motion, and it passed unanimously.

ADMINISTRATOR REPORT 07/01/25 VILLAGE BOARD

June information/projects:

- Draft updates to 5-Year CIP
- Start budget process
- Fill custodian position hired Andy Kramer, Combined Locks resident
- Begin employee reviews
- Submitted Maintenance of Effort Reports Fire/EMS
- Submitted TID Annual Reports
- Finalized 2024 audit presentation 08/05/25

July information/projects:

- Draft updates to 5-Year CIP
- Continue budget process
- Schedule and hold Joint Review Board meetings
- Continue employee reviews
- Last day of baseball/softball/teeball is July 17th
- Look at options to change entrance/exit for yard waste site
- Gather information/recommendation to create mountain bike trail in Lindberg Park

Department of Public Works Monthly Report for June 2025

07/1/25

- The Utility work has been completed on Park Street. Vinton is anticipating paving the entire west side of Park St. this week.
- We started the engineering for the Marcella Street utility project next year.
- Swept the entire Village again this month.
- Fredrickson hauled out another 5 loads of yard waste this month for a total of 13 on the year, 2 more than this time last year.
- We had a total of 50 brush stops last month
- Large Rubbish we had a total of 116 stops that were called in. A total of 11 tons of garbage were hauled away.
- The flower plantings have been completed around the Village.
- We ground down several stumps from tree removals in the parks.
- The crew spent a significant time cutting grass, weeding and weed spraying around the Civic Center, Parks, Islands and throughout the Village.
- We used the RC Mower to cut the Hidden Ridges dry pond, archery range, Don Fries side hill, the seating areas by Memorial Park and Don Fries as well as the ditch along Cty HH.
- SafeStep was in the last week of June to go through the Coonen Subdivision. We should have that report back early in July with their recommendations for grinding and replacements.
- The CCR Report and CMAR Report were both submitted to the DNR

Anticipated Projects:

Street sweeping, brush pick up and tree removals, large rubbish collection.

Playground equipment improvements

Pond and trail maintenance

Woodchips for playgrounds

Mulch for trees and plantings

Working on 2025 operating budgets

Grants

Other revenue

Total Revenue (deposits)

Form PE-300 TID Annual Report		2024 WI Dept of Revenue			
Section 1 -	Municipali	ity and TID			
Co-muni code	Municipalit	ty	County	Due date	Report type
44111	COMBIN	ED LOCKS	OUTAGAMIE	07/01/2025	ORIGINAL
TID number 002	TID type 3	TID name Paper Mill	Creation date 09/15/2015	Mandatory termination date 09/15/2042	Anticipated termination date 12/31/2026
Section 2 -	Beginning	Balance		Amou	unt
TID fund balance at beginning of year		\$-768,349			
Section 3 -	Revenue			Amou	unt
Tax increm	ent			\$95,	118
Investment	income			\$9	944
Debt procee	eds				\$0
Special ass	essments				\$0
Shared reve	enue			\$15,0	377
Sale of prop	erty				\$0
Allocation f	rom anoth	er TID			
Developer (guarantees	1			
Transfer fro	m other fu	ınds			

\$111,439

Form PE-300	TID Annual Report	2024 WI Dept of Revenue
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Section 4 – Expenditures	Amount	
Capital expenditures	\$0	
Administration	\$0	
Professional services	\$0	
Interest and fiscal charges	\$0	
DOR fees	\$150	
Discount on long-term debt	\$0	
Debt issuance costs	\$0	
Principal on long-term debt	\$0	
Environmental costs	\$0	
Real property assembly costs	\$0	
Allocation to another TID		
Developer grants		
Developer name McKinley Paper	\$0	
Transfer to other funds		
Other expenditures		
Total Expenditures	\$150	

Section 5 – Ending Balance	Amount	
TID fund balance at end of year	\$-657,060	
Future costs	\$0	
Future revenue	\$85,500	
Surplus or deficit	\$-571,560	

Form PE-300

TID Annual Report

2024 WI Dept of Revenue

Section 6 - TID New Construction

	Current Year TID New Construction Values						
TID	TID New Construction Increase	TID New Construction Decrease	Prior Year Correction	TID Net New Construction (NNC)			
002	\$0	\$0	\$0	\$0			
003	\$0	\$0	\$0	\$0			
Total	\$0	\$0	\$0	\$0			

	Current Year Allowable Levy Increase Attributable to TID NNC						
TID	TID Net New Construction	Prior Year Municipal Equalized Value	TID Net New Construction %	Prior Year Adjusted Actual Levy	Allowable Levy Increase Attributable to TID Net New Construction		
002	\$0	\$460,005,600	0.00	\$1,584,946	\$0		
003	\$0	\$460,005,600	0.00	\$1,584,946	\$0		
Total	\$0	\$460,005,600	0.00	\$1,584,946	\$0		

Current Year Actual TID NNC Impact to Municipal Levy				
Levy Increase Attributable to TID Net New Construction	Increase per \$100,000			
\$0	\$0			

	Historical Allowable Levy Increase Attributable to TID NNC							
Year	TID	TID Net New Construction	Prior Year Municipal Equalized Value	TID Net New Construction %	Prior Year Adjusted Actual Levy	Allowable Levy Increase Attributable to TID Net New Construction		
2023	002	\$0	\$417,033,900	0.00	\$1,578,380	\$0		
2023	003	\$0	\$417,033,900	0.00	\$1,578,380	\$0		
2023	Total	\$0	\$417,033,900	0.00	\$1,578,380	\$0		

Form PE-300	TID Annual Report	2024 WI Dept of Revenue
-	TID Annual Report	

Section 7 – Preparer/Contact Information			
Preparer name Racquel Shampo-Giese	Preparer title Clerk/Treasurer		
Preparer email gieser@combinedlocks.wi.gov	Preparer phone (920) 788-7740		
Contact name Racquel Shampo-Giese	Contact title Administrator/Clerk/Treasurer		
Contact email gieser@combinedlocks.wi.gov	Contact phone (920) 788-7740		

Section 1 – Municipality and TID					
Co-muni code	Municipality		County	Due date	Report type
44111	COMBINED LOCKS		OUTAGAMIE	07/01/2025	ORIGINAL
TID number	TID type	TID name	Creation date	Mandatory termination date	Anticipated termination date
003	6	Business Park	07/02/2019	07/02/2039	N/A

-	•	- acinoco i ant		0170272010	0170272000		
Section 2 -	- Beginning E	Balance	Amount				
TID fund balance at beginning of year					\$-109,	055	
Section 3 -	- Revenue				Amou	unt	
Tax increm	nent		\$85,4	491			
Investment	t income				\$822		
Debt proce	eds		\$0				
Special ass	sessments			\$0			
Shared rev	enue			\$0			
Sale of pro	perty		\$0				
Allocation	from anothe	r TID					
Developer	guarantees						
Transfer fro	om other fun	ds					

Grants

Other revenue

Total Revenue (deposits)

\$86,313

Form PE-300	TID Annual Report	2024 WI Dept of Revenue
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Section 4 – Expenditures	Amount
Capital expenditures	\$0
Administration	\$360
Professional services	\$16,335
Interest and fiscal charges	
DOR fees	\$1,150
Discount on long-term debt	\$0
Debt issuance costs	\$0
Principal on long-term debt	\$0
Environmental costs	\$0
Real property assembly costs	\$0
Allocation to another TID	
Developer grants	
Developer name Coonen Development	\$83,101
Transfer to other funds	
Other expenditures	
Total Expenditures	\$100,946

Section 5 – Ending Balance	Amount
TID fund balance at end of year	\$-123,688
Future costs	\$8,731,029
Future revenue	\$10,296,450
Surplus or deficit	\$1,441,733

Form PE-300

TID Annual Report

2024 WI Dept of Revenue

Section 6 - TID New Construction

	Current Year TID New Construction Values							
TID	TID New Construction Increase TID New Construction Decrease Prior Year Correction (NNC)							
002	\$0	\$0	\$0	\$0				
003	\$0	\$0	\$0	\$0				
Total	so \$0 \$0							

	Current Year Allowable Levy Increase Attributable to TID NNC								
TID	TID Net New Construction Prior Year Municipal Equalized Value TID Net New Construction Prior Year Adjusted Allowable Levy Increase Attributation Actual Levy to TID Net New Construction								
002	\$0	\$460,005,600	0.00	\$1,584,946	\$0				
003	\$0	\$460,005,600	0.00	\$1,584,946	\$0				
Total	\$0	\$460,005,600	0.00	\$1,584,946	\$0				

Current Year Actual TID NNC Impact to Municipal Levy						
Levy Increase Attributable to TID Net New Construction Increase per \$100,000						
\$0	\$0					

	Historical Allowable Levy Increase Attributable to TID NNC									
Year	TID	TID Net New Construction Prior Year Municipal Equalized Value TID Net New Construction TID Net New Construction TID Net New Construction Adjusted Actual Levy Construction Construction								
2023	002	\$0	\$417,033,900	0.00	\$1,578,380	\$0				
2023	003	\$0	\$417,033,900	0.00	\$1,578,380	\$0				
2023	Total	\$0	\$417,033,900	0.00	\$1,578,380	\$0				

Form PE-300 TID Annual Report	2024 WI Dept of Revenue
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Section 7 – Preparer/Contact Information					
Preparer name Racquel Shampo-Giese	Preparer title Administrator/Clerk/Treasurer				
Preparer email gieser@combinedlocks.wi.gov	Preparer phone (920) 788-7740				
Contact name Racquel Shampo-Giese	Contact title Administrator/Clerk/Treasurer				
Contact email gieser@combinedlocks.wi.gov	Contact phone (920) 788-7740				

APPLICATION FOR OPERATOR'S (BARTENDER) LICENSE July 1, 25 to June 30, 2027

Combined Locks			□ 1 -	Year Operato	r's License \$32
			× 2-	Year Operato	r's License \$50
			□ 60)-Day Provisio	onal License \$15
New Applicant 🖾	Renewal Applicant				
	• •			Fee Paid	
Section 1 - APPLICANT INFOR	MATION				
Applicant Name (Last, First, M	11)			Former Nam	e(s):
AMSSO Herms	sen, Alysso				7: 6 1
Street Address	015	City	d	,	State Zip Code
MIRI COINTY	ca 3	CNILLCUM			NI 54130
Driver's License Number			1/4 2005	cense Issued In:	
H655-0010-			- 0)I	
Date of Birth	Gender Home Ph	one Number	•	Cell Phone N	
031171	T			119701	246-
Name & Address of Establishr					54113
Mill town Still	+ GY 111 10	1 DONDO	34 h	aniomal t	ed Locks, WI
Section 2 - CONVICTION RECO			J		≈ t
Have you EVER been convicte			Yes	(No)	
If Yes, when, where and what	type of violation? (Plea	ise be specifi	c)	e	
					C.3
Have you EVER been convicte					Yes No
If Yes, when, where and what	type of violation? (Exai	mple: speedii	ng, UWI)		
Section 3 - PENALTY NOTICE		da 1 : a a	. د د رسید	l bu Missersia C+-+	o Chahuta 13E 17
I, the undersigned, make appl I am familiar with the laws, or					
provisions of said laws. I under					
for denial.	craturia that any raise n				
	all00 ~ 100.	enno.	1/		
Applicant's Signature	myssa 40	<u> </u>	$ \bigcirc $		
Date Signed	06/24/1025	5()			
	115	X	1		
Application Received by	<u>Sach</u>				
FOR OFFICE USE ONLY			X.		
Police Department	Background Check Cor	npleted		ns found to be dire	•
Complete By:	Date:		respon	ibilities of serving	alcohol (Please circle one):
Hambly 279	6/25/25	`	(No V	iolations Found	Violations Found
Village Board:	Approve	Deny	Date:		Signature:

^{**}Read information on reverse side and sign to acknowledge. **

July 1, to June 30, ☐ 1-Year Operator's License \$32 **Combined Locks** □ 2-Year Operator's License \$50 □ 60-Day Provisional License \$15 New Applicant Renewal Applicant \square Fee Paid Section 1 - APPLICANT INFORMATION Former Name(s): Applicant Name (Last, First, MI) Kieva Wult State Street Address Little Chute WI State License Issued In: Wiscons W4357050 Cell Phone Number Home Phone Number Date of Birth Gender 1-12-970)710 Name & Address of Establishment(s) Where You Will Be Selling Alcohol Kamps Bara Gnill 303 Williams Section 2 - CONVICTION RECORD Have you EVER been convicted of a felony? If Yes, when, where and what type of violation? (Please be specific) Have you EVER been convicted of a misdemeanor or ordinance violation? Yes No If Yes, when, where and what type of violation? (Example: speeding, OWI) Section 3 - PENALTY NOTICE I, the undersigned, make application for an Operator's License as provided by Wisconsin State Statute 125.17. I am familiar with the laws, ordinances and regulations, and I hereby agree, if granted said license, to obey all provisions of said laws. I understand that any false information made a s part of this application may be cause for denial. Applicant's Signature Date Signed Application Received by FOR OFFICE USE ONLY Violations found to be directly related to the **Background Check Completed** Police Department responsibilities of serving alcohol (Please circle one): Date: Complete By: (No Violations Found Violations Found Village Board: Signature: Date: Denv Approve

APPLICATION FOR OPERATOR'S (BARTENDER) LICENSE

^{**}Read information on reverse side and sign to acknowledge. **

to June 30, 2027 July 1, 1-Year Operator's License \$32 **Combined Locks** 2-Year Operator's License \$50 60-Day Provisional License \$15 Renewal Applicant New Applicant Fee Paid Section 1 - APPLICANT INFORMATION Former Name(s): Applicant Name (Last, First, MI) Zip Code State ate License Issued In: MISCONJIN Home Phone Number Cell Phone Number Date of Birth Gender MJ0 - 85 Name & Address of Establishment(s) Where You Will Be Selling Alcohol Have you EVER been convicted of a felony? Yes If Yes, when, where and what type of violation? (Please be specific) Have you EVER been convicted of a misdemeanor or ordinance violation? Yes No If Yes, when, where and what type of violation? (Example: speeding, OWI) Section 3 - PENALTY NOTICE I, the undersigned, make application for an Operator's License as provided by Wisconsin State Statute 125.17. I am familiar with the laws, ordinances and regulations, and I hereby agree, if granted said license, to obey all provisions of said laws. I understand that any false information made a s part of this application may be cause for denial. Applicant's Signature Date Signed Application Received by FOR OFFICE USE ONLY Police Department **Background Check Completed** Violations found to be directly related to the Complete By: Date: responsibilities of serving alcohol (Please circle one): No Violations Found Violations Found 0 20/25 279 Village Board Date: Signature: Deny Approve

APPLICATION FOR OPERATOR'S (BARTENDER) LICENSE

^{**}Read information on reverse side and sign to acknowledge. **

Water Commission

FIRST QUARTER WATER COMMISSION MARCH 18, 2025

The first quarter Water Commission Meeting was called to order by Commission Chairman John Neumeier. Commission members in attendance included: Al Leicht, Jim Ponto, Brad Schinke, Tim Stutzman, and Justin Krueger. Ken Heckner was absent.

Also present were Public Works Director Ryan Swick, Assistant Public Works Director Keith Weyenberg, and Village Administrator Racquel Shampo-Giese (via telephone).

The first item on the agenda was to review and consider approval of the minutes from the fourth quarter meeting. J. Ponto made a motion to approve the minutes. B. Schinke seconded the motion, and it passed unanimously.

The next item on the agenda was the Public Works Director's report on the utility operations for first quarter 2025. His report included the following information: eight (8) water breaks repaired this quarter as compared to 10 breaks in 2024 and 2023; MCO will conduct the large meter testing, fire flow testing and test and repair our four backflow devices; ten-year meter change outs and cross connection testing will be completed in 2025 after the utility and road projects are completed; one complaint of water quality in 2025 but all routine monitoring requirements have been performed and passed.

The next item on the agenda was to review the water loss and sanitary sewer inflow and infiltration data. The available data was reviewed. The water loss is estimated at 2.17% (1,754,427 gallons). The loss was 3% in 2023. The I&I gallons are estimated at 87,388,945 with a cost of \$62,658.

J. Ponto made a motion to adjourn the meeting. J. Krueger seconded the motion, and it passed unanimously.

Water Commission 2nd Quarter Report

July 1, 2025

Water Utility Activities:

- We purchased our new water analyzer from HACH Company.
- Around 3,500 LF of watermain has been replaced on Park St., Paul Ct. and Fairway St. along with 75 water services that have been replaced to the ROW.
- ➤ We did have a water service leak at 128 Mary St. That brings out total water breaks for this year to 9.
- All hydrants throughout the village were flushed.
- ➤ All routine monitoring requirements for safe drinking water performed in 2025 have passed inspection for safe drinking water.
- ➤ The CCR Report was finalized and submitted to the DNR, which was due June 30th.

Sewer Utility Activities:

- ➤ We replaced about 1,900 LF of sanitary sewer on Park St and Paul Ct. along with approximately 1,200 LF of sanitary laterals.
- ➤ Yearly cleaning and televising were completed in the Coonen Subdivision, still waiting for the report.
- ➤ We did have a sewer backup at 507 Jeffrey St on 6/22/25. We pulled a fair amount of roots and debris from the northern most section of Jeffery St. This area was flagged to be treated for roots when Duke's returned to town in 2026. We are now looking into possible placing a few CIPP patched over the areas this year.
- ➤ CMAR Report was submitted to the DNR, which was also due by June 30th.

Water Commission Item #3

	Water		Water Billed	Gallon	Cost	of	HOV Sewer Volume	Sewer Billed	Customer Summer	Difference (I & I)
2025	Purchased	Cost	to Residents	Difference	Los	s	Charged to CL	to Residents	Sewer Credit	
01/01/25 - 03/31/25	21,869,000	\$ 78,577	19,482,942	-2,386,058	\$ 7	7,588	46,829,000	19,473,525		-27,355,475
04/01/25 - 06/30/25	7,229,000	25,892	9,323,037	2,094,037	\$ (6	6,659)	20,602,000	9,321,426	1,611	-11,278,963
07/01/25 - 09/30/25				0	\$	-			0	0
10/01/25 - 12/31/25				0	\$	-			0	0
Totals	29,098,000	104,469	28,805,979	-292,021	\$	929	67,431,000			-38,634,438
Gallon Loss/Unbilled	292,021	or	1.00%				Loss			57.29%
Cost of Loss	\$ 929	using wholesa	le rate of \$3.18	per 1000 gallon	S		Cost of Loss - Volume	Only		\$ 27,701
Per 2025 audit:										

	Water		Water Billed	Gallon	Cost of	HOV Sewer Volume	Sewer Billed	Customer Summer	Difference (I & I)
2024	Purchased	Cost	to Residents	Difference	Loss	Charged to CL	to Residents	Sewer Credit	
01/01/24 - 03/31/24	17,606,485	\$ 64,701	17,677,945	71,460	\$ (227)	36,193,000	17,656,162		-18,536,838
04/01/24 - 06/30/24	20,587,107	74,179	17,820,788	-2,766,319	\$ 8,797	48,227,000	17,570,345	250,443	-30,406,212
07/01/24 - 09/30/24	23,185,008	83,394	20,764,322	-2,420,686	\$ 7,698	43,879,000	19,540,307	1,224,015	-23,114,678
10/01/24 - 12/31/24	19,503,665	74,779	22,864,783	3,361,118	\$ (10,688)	38,196,000	21,858,594	1,006,189	-15,331,217
Totals	80,882,265	297,053	79,127,838	-1,754,427	\$ 5,579	166,495,000			-87,388,945
Gallon Loss/Unbilled	1,754,427	or	2.17%			Loss			52.49%
Cost of Loss	\$ 5,579	using wholesa	le rate of \$3.18	per 1000 gallon	S	Cost of Loss - Volume	Only		\$ 62,658
Per 2024 audit:	4 00%								

	Water		Water Billed	Gallon	Cost of	HOV Sewer Volume	Sewer Billed	Customer Summer	Difference (I & I)
2023	Purchased	Cost	to Residents	Difference	Loss	Charged to CL	to Residents	Sewer Credit	
01/01/23 - 03/31/23	18,550,182	\$ 67,702	17,988,214	-561,968	\$ 1,337	46,743,000	17,971,452		-28,771,548
04/01/23 - 06/30/23	22,067,101	78,885	18,744,160	-3,322,941	\$ 7,909	42.696.000	18.357.285	386,875	-23,951,840
07/01/23 - 09/30/23	22,846,291		22,329,188			23,681,000	13,960,845	1,947,528	-7,772,627
10/01/23 - 12/31/23	6,800,839	24,551	11,691,240	4,890,401	\$ (11,639)	9,883,000	15,059,512	-3,368,272	1,808,240
Totals	70,264,413	\$ 252,501	70,752,802	488,389	\$ (1,162)	123,003,000	65,349,094		-58,687,775
Gallon Loss/Unbilled	-488,389	or	-0.70%			Loss			47.71%
Cost of Loss	\$ (1,162)	(1,162) using wholesale rate of \$3.18 per 1000 gallons					Only		\$ 44,779
Per 2023 audit:	3.00%								