VILLAGE OF ROBERTS
REGULAR VILLAGE BOARD MEETING
ROBERTS VILLAGE HALL
MONDAY, NOVEMBER 11, 2019
7:00 PM

Regular Village Board Meeting Agenda

Report of Meeting Notification
Approval of Minutes of October 14, 2019 Village Board Meeting and October 21, 2019 Special Village Board Meeting.
Approval of Treasurer's Report
Public Concerns
Communications

I. Department Reports

A. Report from Police Department
B. Report from Director of Public Works
C. Report from Library Director
D. Report from Municipal Judge

II. Committee Reports and Recommendations

A. Park Board
    1. Discussion/approval of commercial stove purchase for the park building.
B. Plan Commission
    1. Building Inspectors Report
    2. Discussion/approval of Business Plan of Operation for Ashley Svacina Wellness LLC located at 1181 Wyoming St.
    3. Discussion/approval of Business Plan of Operation for Central Nutrition – CJ Young located at 112 W Main St.
    4. Discussion/approval of extra-territorial for Mark and Jodie Simon located off of 70th Avenue by Joe Granberg.
    5. Discussion regarding new Xcel Substation off of 130th Street
    6. Discussion/approval of County Materials adding a second driveway on 70th Avenue
    7. Discussion/approval regarding Offer to Purchase for the lot at 204 W Main Street.
C. CDA Board
    1. Discussion/approval of Resolution 2019-7R - TID #1 One Year Extension
D. Finance Committee
E. Public Safety Committee
F. Public Works Committee
G. Fire Association
H. Friends of Twin Lakes

III. Old Business

A. Roberts Municipal Court

IV. New Business

1. Employee Education Requests and Expense Reports
2. Approval of New Operator's Licenses
3. Discussion/approval for Jingle Jog 3K on December 7th – Trisha Stork
4. Discussion/approval for removing a tree on South Division Street.
5. Discussion/approval for Agreement for the Senior Center at the Park Building.
6. Discussion/approval for Renewal of Annual Fireworks Seller's Permit for Phantom Fireworks Showrooms, LLC dba Phantom Fireworks
7. Discussion/approval of Resolution No 19-8R – Approving a Modification Agreement Relating to the $3,900,000 Sewer System Revenue Bond Note for the Waste Water Treatment Plant Interim Financing.
8. Discussion/approval for the Modification Agreement with Bremer Bank for the Waste Water Treatment Plant Interim Financing extending the maturity date from December 1, 2019 to June 1, 2020.
9. Discussion/approval of Bremer Bank Extension of Loan #77022305-3 fee for $250.00 from the Sewer Fund.
10. Discussion/approval of Weston Invoice Oct2019-02099 for $27,932.19 for Construction Management for September 2019.
11. Discussion/approval of Weston Invoice Oct2019-02059 for $15,065.07 for Construction Management for August 2019.
12. Discussion/approval of Weston Invoice Oct2019-02044 for $11,479.57 for Construction Management for July 2019.
13. Discussion/approval of Clearas Water Recovery Invoice #2804-002.13 for $29,378.75 for Fixed Fee Payment #9.
14. Discussion/approval of changing the hours for the Clerk's Office from 7:30 – 4:00 to 7:30 to 3:30 starting January 1, 2020.
15. Discussion/approval regarding reimbursement to the Village of Roberts Municipal Court for education reimbursement and the use of the Municipal Court Checking Account.
16. Payment of Bills
17. Other Business
18. Adjourn

Items on the agenda may not be presented in this order. Agenda may change up to 24 hours before meeting.

Megan Dull, Village Clerk

ATTENDANCE SHEET

Meeting: Village Board Mtg

Meeting Date: NOV 11, 2019

Name:	Address:
Peter Tharp	Roberts
Autumn Fisher	CLEARAS
Joe Grasberg	N.R.
Robin Ranweiler	Roberts
Trisha Stork	Roberts
Lena Schaik	Roberts

Village of Roberts
Village Board Meeting Minutes
October 14, 2019

The Village Board Meeting was called to order at 7:00 PM by President Moeri

The meeting was properly noticed on the Village website and posted in three locations in the Village of Roberts.

Members Present: Chuck Pizzi, Rand Waughtal, Willard Moeri, Mary Shemon, Cheryl Johnson, Chad Svacina

Absent: Katy Kapaun

Guest: John Bond, Krissa Coleman, Angi Goodwin, Ed Coggin, Peter Tharp

Meeting Minutes
Motion to approve the minutes for September 9, 2019 Village Board with changes and Special Village Board Meeting with Hazel Mackin Library by Pizzi, seconded Johnson. Motion carried.

Treasurer's Report
Treasurer's report was read. Discussed the changes that were made to the assigned funds listed. Right now, the General Fund shows a negative $215,039.05 as a balance. This is probably due to the fact that there is money still in the general checking account that was collected for these assigned funds and not moved to the money market account. TIF #1 for $323,350.00 was also added to the assigned funds. This is due to the closing of the TID and no money coming in for this anymore but still owe bonding debt of December and May. This is money that is still in the general fund but should be earmarked for closing of TID #1. Also discussed the County TT/Graham Street cost. We are currently $11,000 over budget on this project which would come from the general fund. Waughtal is proposing that this money can come from the Capital Fund Account instead of the general fund. Kapaun asked if we could use impact fees for this improvement. Dull will look into this.
Motion to approve the Treasurer's report by Waughtal, seconded by Shemon. Motion carried.

Public Concerns:
- None

Communications:
- None

Department Report -
Report from Police Department
- Stats for the month were passed out.

Report from Director of Public Works – Bond
- All driveways that have had leaks have now been repaired with asphalt.
- Some of the furnaces are not turning on like they should. Bond is wondering if we should get bids to have them serviced or if we can stick with Countryside since we have used them in previous years?
- There is currently a tree at Sandy Goulette's old house on South Division Street that is in the center of the right of way but needs to be removed. Bond is wondering how this should be handled to see if they will split the cost of having this removed. Bond will approach the homeowner to see if they willing to split the cost.
- Last week was the State Waste Water Conference. Good conference. There is a book that has all the state water and sewer rates in it. You can tell what plants have been redone in the last 10 years because of the rates.
- Shemon asked if Ackley can look at the shelter at the park to see if the branches that are on it can be removed? Bond will look at it.

Report from Library Director – Coleman
- Waiting to hear back from Midwest Gas to see if there is a gas line coming to the building or not for the new furnace.
- October there is a lot of activities going on at the Library including a pumpkin contest.
- Elementary School is doing the Halloween costume parade in the afternoon and the library will have an

event happening right after the parade is done so that the kids can go there for goody bags.
- The Library Board is doing a meat raffle on November 3rd at the Sidetrack Saloon.
- Moeri asked Coleman about her budget numbers and the off that has been mentioned on her report to see if she has found the difference.

Report from Municipal Judge – Peter Tharp
- Handed out his statistics report.

Committee Reports and Recommendations
Park Board – None
Plan Commission –
- Building Inspectors report is in your packet for review.
- Business Plan of Operation for Computer Repair and Services, Joe Gillet at 106 W Main Street:
    - Looking to do some computer repairs as well as computer recycling.
    - Motion to approve the Business Plan of Operation for Computer Repair and Services, Joe Gillet by Svacina, seconded by Pizzi. Motion carried.
- Discussion/approval of Driveway Ordinance Sec 70-194 – looking at increasing the minimum width of driveway opening at the curb in residential area:
    - Discussed making the opening at the curb the same as the garages for residential areas. Any extra alongside the garage will need to be curbed to get in and out of. Johnson asked about pre-existing homes and how to handle if they add one in the future. Motion to approve ordinance 2019-5VB with the change to item #2 to say "at the street" by Johnson, seconded by Pizzi. Motion carried.
- Also discussed a new warehouse business looking at property on 70th Avenue west of the Flying J. Steve McFarland is working with Brian Zeller on acquiring the two western lots and adding a warehouse to this property. He has a business in North Hudson and two other locations that he wants to combine the warehouse business into one location here in Roberts. The parts would be brought to Roberts and shipped to the company when needed which is usually the next day. The building is approximately 400,000 square feet with expansion to 600,0000. This property needs to be rezoned from agricultural to M-2 (Light Industrial) and the future land use needs to be addressed. He is at the first stages and looking to see what needs to be done. The building height needs to be approximately 40 feet and according to the current zoning this is above the required limit so it will to go to the zoning board of appeals. Moeri has talked to the fire department about the need of a ladder truck for this building and this is not an issue because of the supply around us. Hazardous material is about 2% of the stock which will be located in one specific area in the building. Water and sewer use will be strictly bathrooms. He would likely need to upgrade 70th Avenue. He wants to go above what the ordinance requires for his storm water retention and keep it on site so that it will not reach the lakes.

CDA Board – Waughtal
- Discussion/approval of Resolution 2019-6R – TID #1 Termination Resolution
    - Met in September to close TID #1. Broke even in mid-August.
    - Motion to approve Resolution 2019-6R TID #1 Termination Resolution by Shemon, seconded by Johnson. Motion carried. Roll-call: Pizzi – Aye, Svacina – Aye, Moeri – Aye, Shemon – Aye, Johnson – Aye, Waughtal – Aye.
- Discussion/approval of Resolution 2019-7R – TID #1 One Year Extension
    - The one-year extension we are holding off on for one month as recommended by Ehlers.
    - This money is not guaranteed.
    - Motion to table Resolution 2019-7R until November by Waughtal, seconded by Shemon. Motion carried.
- Looked at audit results and there is $71,393.54 and $28,846.92 set aside. We need $180,000 in this year's revenues to cover all of the 2019 expenses and we will still retire TID #1 early. This might help explain the Treasurer's report.

Village of Roberts
Village Board Meeting Minutes
October 14, 2019

Finance – Monday at 6:00
Public Safety Committee - None
Public Works Committee – Moeri

- Discussion/approval of increasing Sewer Rates by 40% on January 1, 2020:
  - The only item on the agenda is the increase to the sewer rates as of January 1, 2020. We are looking at 40% for an increase at one time. Sean Lentz from Ehlers is recommending a one-time increase instead of several smaller ones. Moeri discussed that when the water issue came up that this would buy time for more money to be raised but this will not make a difference.
  - Motion to approve the recommended rate increase of 40% on January 1, 2020 by Svacina, seconded by Johnson. Roll-call: Pizzi – Aye, Svacina – Aye, Moeri – Aye, Shemon – Aye, Johnson – Aye, Waughtal – Aye. Motion carried.
  - Discussed adding a letter to the January billing to talk about the option of monthly payments. Svacina asked if we can soften the blow of the increase and somehow show what the real bill is now to what it is going to look like going forward. Johnson asked if the committee should put this letter together and bring back to the board. Bond added to the discussion that with the increases that were already done that we are currently seeing a decrease of approximately 8,000 gallon per month since the first of the year.

Fire Association – None
Joint Twin Lake Committee – Moeri

- Did not have a meeting because Sandi Traute has resigned from the board. Sandi left because she is now covered under flood insurance to work on this claim. There is someone interested in taking her position on the board.

III. Old Business
Roberts Municipal Court – nothing to report

IV. New Business
Employee Education Requests and Expense Reports
Approval of New Operator's License

- Motion to approve Chris Pizzi by Shemon, seconded by Johnson. Motion carried.

Discussion/approval of Waste Water Treatment Plant Farm Land Lease:

- Only bid was from Justin Johnson. Offering $80/acre for a three-year contract or $90/acre for a five to seven-year contract. There are approximately six acres for lease. He is currently paying $800 for 10 acres.
- Motion to approve the three-year plan at $80/acres by Svacina, seconded by Shemon. Motion carried.

Discussion/approval to replace lights in East parking lot and security lights on East end of Park Building.

- They are the old-style spotlight on a timer and four wall packs that have bad ballast. They keep burning out. The pole not sure if it is the fixture or what the issue is. The lights on the skating rink are also on the old timers. If we were to put all new LED's on the building with photocells the cost would be $1,720. This is not only a safety issue but a security issue with the building. Scott Freer Electric has been the lowest bidder on the last three projects. This would come out of this year's continual appropriation.
- Motion to approve replacing the lights by Johnson, seconded by Shemon. Motion carried.

Discussion/approval of Resolution #2019-5R Requesting Application for Exemption for County Library Tax:

- There is a minimum amount that we have required to fund for the Library's annual expenses that would qualify us for this exemption. We have met this every year.
- Motion to approve Resolution $2019-5R Requesting Application for Exemption for County Library Tax by Svacina seconded by Pizzi. Motion carried.

Discussion/approval of Construction Change Order Regarding Site Civil Work:

- Might not have the bottom-line figure at this time due to the issues at the site. The test hole has water coming in fast. Ground water is so high that we are about 7 inches above the average total right now. When you get to the sand base it is wet so you cannot pour concrete. Dug down to solid surface and built it up with rock and at this point it is staying stable. The options we have are to wait until Spring, apply for a dewatering permit which could take three to four months to get approved and the political ramifications of pumping the water to the lakes for two solid weeks and with lake levels we cannot afford to pump the water to the lakes. The only option at this point appears to be removing the unsuitable material and use material from the site to rebuild. We will end up with the same foundation design but have to import rock instead of material onsite. Water table is four feet higher than last summer. The cost for the 3 to 6-inch rock coming in is comparable to the dewatering system. The rock is a quicker solution than dewatering. Johnson asked about water levels going forward. Moeri asked if there would be issues in 10 years and Coggins thinks we should be ok. The cost to do this is approximately $75,000 but we will have firm numbers shortly. The change will be by unit cost change order. Removal was already part of the site-civil work. The other thing we will need to do is not have trucks run over it so this means that we will need a haul road around the building to keep the trucks off of this material. There is no specific guarantee that this will not fail. Coggins thinks if we ask them to do a guarantee the specs will be greater than what they are now. Moeri asked the timeline for the rock work. They are ready to start on this and confirmed with the DNR that this will be covered under the loan. It will come out of the contingency fund which is calculated into the loan now. Trying to get a call together for the morning to figure cost. Could be up to 120 to 130 trucks brought in. This could be done by next Friday so that the rest of the site work can be done on time.
- Coggins is looking for permission to write a field change order to be able to move forward at the site and figure a calculation of what this change order will cost.
- Motion to allow Weston to write a work change order with a follow up to cost by Pizzi, seconded by Shemon. Motion carried.

Payment of the Bills:

- Shemon questioned the reimbursement for Dull for mileage, gas and radios for the clerk's office. This was for a seminar in Eau Claire that I drove too and also for the Alexa speaker that I purchased with my Amazon account for the clerk's office because we have tried two different radios and they do not work with the tin roof.
- Motion to approve the bills by Shemon, seconded by Pizzi. Motion carried.

Motion to adjourn at 8:45 pm by Pizzi, seconded by Shemon. Motion carried.

Megan Dull
Village Clerk.

Village of Roberts
Special Village Board Meeting
Monday, October 21, 2019

The Village Board Meeting was called to order at 6:00 PM by President Moeri.
The meeting was properly noticed on the Village website and posted in three locations.

Members Present: Chuck Pizzi, Katy Kapaun, Willard Moeri, Rand Waughtal, Mary Shemon
Members Absent: Chad Svacina, Cheryl Johnson
Guest: Autumn Fisher

Discussion/approval of Work Change Directive for Clearas/Wapasha for Modification of Pole Barn Foundation to Thicken Edge Slab with Anchored Posts:

- Autumn discussed the current conditions out at the job site. Last week we approved a WCD for the aggregate for the site. As the results of the site work there are more modifications that are needed to the building and anticipating the impact to the concrete.
- The building – because of the high-water table we are having a thickened edge slab instead of the sonotubes for the foundation. All site modifications will still come in at or below the $75,000 as previously discussed.
- Moeri stated that the contingency fund still has $75,000 in it to cover this cost.
- Waughtal asked about not being aware of this additional modification needed at Monday night's discussion.

Motion to approve the Work Change Directive for Clearas/Wapasha for modifications of pole barn foundation to thicken edge slab with anchored post by Pizzi, seconded by Shemon. Motion carried.

Discussion/approval of Work Change Directive for Clearas/Wapasha for Concrete Pours Winterizing Techniques:

- With the weather getting colder we are anticipating using a winter mix for concrete along with other winterizing techniques to still be able to work.

Motion to approve the Work Change Directive for Clearas/Wapasha for concrete pours winterizing techniques by Shemon, seconded by Pizzi. Motion carried.

Motion to adjourn at 6:10 PM by Pizzi, seconded by Shemon. Motion carried.

Megan Dull
Village Clerk

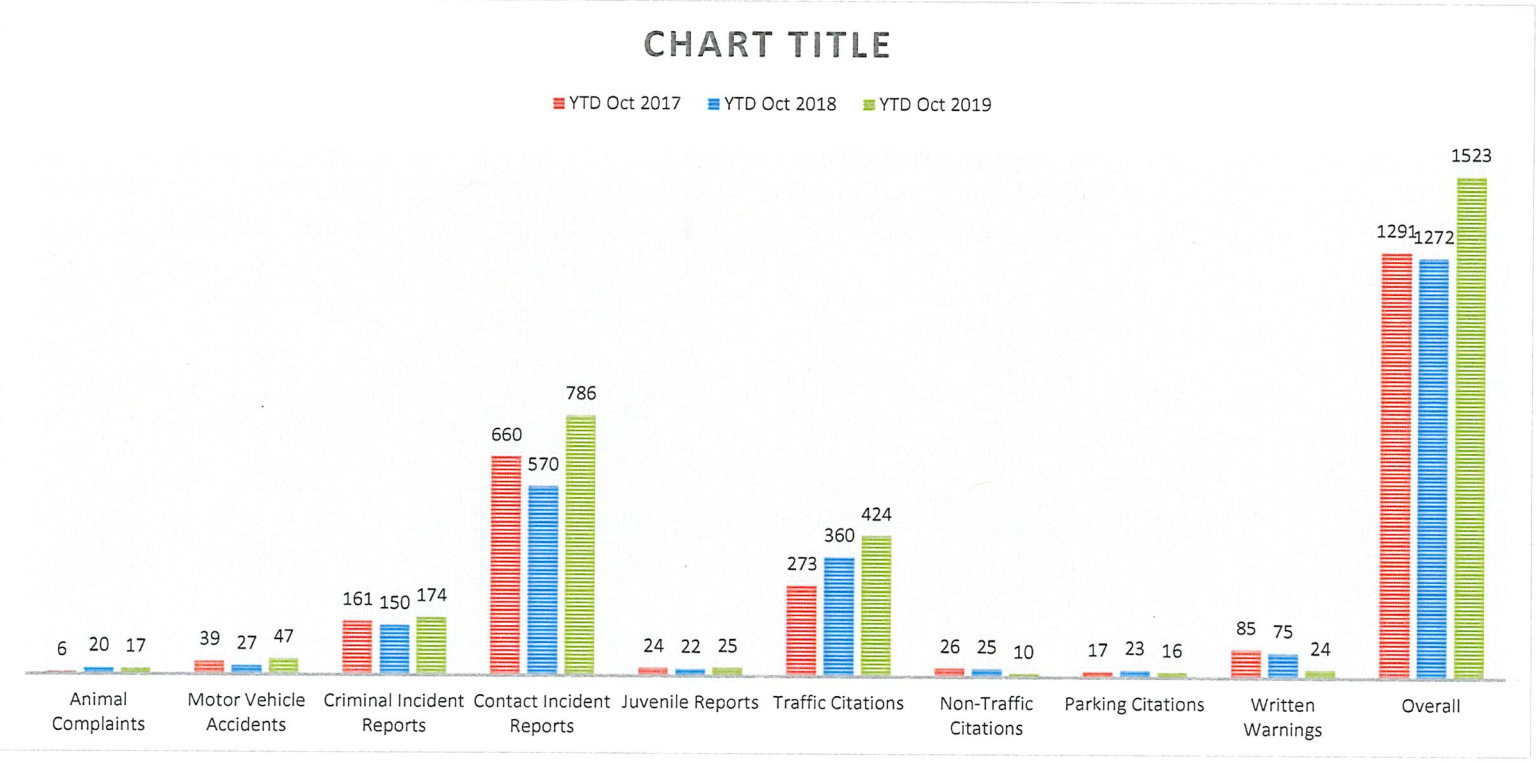
TREASURER'S REPORT
November 1, 2019

General Fund	Beginning Balance - 10/1/2019	$1,006,262.32	
Receipts		$200,049.91	2.49%
Interest		$1,803.28	
Disbursements		$261,803.66	
Balance		$946,311.85	
Balance (10/31/2019)		$946,311.85	
Impact Fee	Balance - 10/1/2019	$620,730.12	
	Deposit		
	Withdrawals		
	Interest - 2.49%	$1,148.10	
	(10/31/2019)	$621,878.22	
Sewer Impact Fee	Balance - 10/1/2019	$120,741.93	
	Deposit		
	Interest - 2.49%	$223.33	
	Balance - (10/31/2019)	$120,965.26	
CDA Account	Balance - 10/1/2019	$53,152.02	
	Interest - 2.49%	$98.31	
	Balance - (10/31/2019)	$53,250.33	
Compensated Absences	Balance - 10/1/2019	$34,801.80	
	Interest - 2.49%	$64.37	
	Deposit		
	Balance - (10/31/2019)	$34,866.17	
Impact Fee Account CD	11/29/2020	$413,421.66	2.95%
Money Market	Balance - 10/1/2019	$515,360.12	
	MMA Interest	$953.21	2.49%
	Balance - (10/31/2019)	$516,313.33	
General Fund CD	Maturity Date 12/10/20	$575,048.97	2.38%
Investment Pool CD (Bremer Bank)	Maturity Date 11/14/19	$361,861.51	1.15%

	General Fund	-167,564.20
Assigned Funds:	Machinery & Equipment	26,196.00
	Park Outlay	4,500.00
	Park Development	25,901.00
	Park Outlay - Tennis Courts	15,500.00
	Police Car	-2,535.00
	Capital Project Streets	28,777.88
	TIF #1 Retirement	323,350.00
	TIF #2 Fund	550,000.00
	Capital Acquisition Fund	175,947.00
	Sewer Account	72,741.37
	Sewer Replacement #1	72,994.29
	Sewer Replacement #2	62,717.25
	Water	264,443.42
	Cty TT/Graham St Repair	(8,929.20)
	Library Outlay	884.00
	park - general	1,000.00
	police general	3,300.00
	Court	2,000.00
	stormwater	2,000.00

2019

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Animal Complaints	1	0	0	0	2	1	7	3	0	3	0	0	17
Motor Vehicle Accidents	6	2	9	3	3	3	6	5	6	4	3	0	50
Criminal Incident Reports	22	17	15	10	17	25	22	22	8	17	7	0	182
Contact Incident Reports	63	71	63	69	91	95	100	97	62	75	22	0	808
Juvenile Reports	4	5	3	2	4	5	0	0	1	1	1	0	26
Traffic Citations	62	35	46	34	39	62	39	41	31	35	9	0	433
Non-Traffic Citations	5	2	2	0	0	1	0	0	0	0	0	0	10
Parking Citations	5	8	3	0	0	0	0	0	0	0	0	0	16
Written Warnings	2	7	2	0	5	2	1	0	3	2	1	0	25



Hazel Mackin Community Library

September 2019 Director's Report-Krissa Coleman-Director

*SCC Student card update-names and information has been sent to the IFLS staff to put into viable library cards. We are excited to see the students be able to use these cards, especially when classrooms visit. Since the SCC student cards won't be ready until the end of the month, we are hoping the classrooms will be able to visit in October while the weather still holds out to be able to use them and have materials to take home.

*September I did employee reviews for everyone. Unfortunately, Alice Jinks resigned this month due to medical issues. I did try to give time of leave options and she was not able to feel that would be enough. I posted a job opening on our website and in my weekly emails. I hired Marybeth Lorbiecki and she will start at the end of September.

*We celebrated Grandparents with a program on September 7th. We had 36 people attend and they loved the stations and interactive play. Snacks were provided.

*The joint meeting with the Village Board and Library board met on September 9th to review bids for the geothermal unit 9 fix. It was voted that Comforts by Design will be doing this project. It was also stated that the village board would be covering this cost from the general fund and that it would **not** be put on the library as a cost line item.

*Discovery class with Marilyn will continue on Wednesdays as weather permits.

*Tween Book Club was on September 14th. They discussed Aru Shah and the End of Time by Roshani Chokshi. Snacks were served.

*Paws to Read joined us at the library on September 5th and 10th.

*Tech Night was on September 12th. We also had Barb come in for staff training on technical questions that patrons ask so the staff is confident in providing the help needed.

*Kids Care was a slow start back to school so Brittany met with the director and they will be starting coming back in late September. They have even more kids registered so we will likely see numbers that are typical for summer during this fall.

*Traveling Book Club started back up this month. They met at the Phoenix this month and discussed The Great Alone by Kristen Hannah.

*Brittany and I met with Lisa Mann, admin for the police department to discuss our joint venture for next year's National Night Out/Summer Reading Finale. We are excited to partner with them and join forces for bringing even more community members together.

*Deck the Halls DIY Studio came on September 19th to provide a wood painting class. We had 20 people and served snacks. It was held at the Roberts Park Building. Patrons love the classes we provide! Beth, one of our volunteers, helped close this event down as we were still short staffed until our new person is up and ready.

*Brittany started Teen Book Club back up at the high school during 9th hour. This month she handed out books for October to get the student started back on the routine.

CIRCULATION ACTIVITY by STAT GROUP (Aug 19)

731, 732

ACT150 LOC	CHKOUTS	CHKINS	RENEWALS	ITEMS CIR(	HOLDS	HI/RECLL	TOTAL #	PERCENT
V Baldwin/St.Cr(	87	92	29	116	5	0	213	1.5%
C Barron/Barron	0	1	0	0	0	0	1	0.0%
V Boyceville/Dur	4	0	10	14	0	0	14	0.1%
C Chetek/Barror	0	1	0	0	0	0	1	0.0%
V Colfax/Dunn/y	0	0	0	0	1	0	1	0.0%
C Eau Claire/Eat	0	0	0	0	1	0	1	0.0%
C Glenwood City	2	0	0	2	0	0	2	0.0%
V Hammond/St.(	294	324	218	512	1	0	837	5.8%
C Hudson/St.Cr(	111	114	74	185	0	0	299	2.1%
C Menomonie/D(	0	1	0	0	0	0	1	0.0%
C New Richmonc	22	25	4	26	0	0	51	0.4%
C River Falls/Pie	112	111	5	117	5	0	233	1.6%
V Roberts/St.Cr(	2,058	2,304	418	2,476	77	0	4,857	33.7%
C River Falls/St.(	8	8	3	11	0	0	19	0.1%
C St. Croix Falls,	2	1	1	3	0	0	4	0.0%
V Woodville/St.C	54	10	5	59	0	0	69	0.5%
O Arrowhead/LS	0	1	0	0	0	0	1	0.0%
O Monarch/LS/x	1	1	0	1	0	0	2	0.0%
O Lakeshores/LS	1	1	0	1	0	0	2	0.0%
O Manitowac-Ca	1	0	0	1	0	0	1	0.0%
O Nicolet/LS/x	3	4	0	3	0	0	7	0.0%
O Southwest Wi:	1	0	0	1	0	0	1	0.0%
O Winding River:	1	1	0	1	0	0	2	0.0%
O Winnefox/LS/>	1	1	0	1	0	0	2	0.0%
O Wisconsin Vall	3	1	0	3	0	0	4	0.0%
O Public Library/	1	0	0	1	0	0	1	0.0%
O Special Library	1	3	0	1	0	0	4	0.0%
T Colfax/Dunn/n	0	0	1	1	0	0	1	0.0%
T Tiffany/Dunn/r	5	1	0	5	0	0	6	0.0%
T Washington/E:	4	4	0	4	0	0	8	0.1%
T Clifton/Pierce/	3	0	3	6	0	0	6	0.0%
T Oak Grove/Pie	32	25	27	59	0	0	84	0.6%
T River Falls/Pier	8	8	6	14	0	0	22	0.2%
T Alden/Polk/n	8	16	0	8	0	0	24	0.2%
T Black Brook/P(	0	1	0	0	0	0	1	0.0%
T Farmington/Pc	0	0	2	2	0	0	2	0.0%
T Baldwin/St.Cr(	31	19	11	42	0	0	61	0.4%
T Cady/St.Croix/	28	46	0	28	1	0	75	0.5%
T Cylon/St.Croix	0	1	1	1	0	0	2	0.0%
T Eau Galle/St.C	6	2	1	7	0	0	9	0.1%
T Erin Prairie/St.	14	12	1	15	1	0	28	0.2%
T Forest/St.Croi:	6	7	11	17	0	0	24	0.2%
T Hammond/St.(	987	882	347	1,334	28	0	2,244	15.6%
T Hudson/St.Cr(	259	261	95	354	10	0	625	4.3%
T Kinnickinnic/St	539	542	102	641	3	0	1,186	8.2%
T Pleasant Valley	7	21	0	7	0	0	28	0.2%
T Richmond/St.C	120	181	64	184	4	0	369	2.6%
T Somerset/St.C	1	0	0	1	0	0	1	0.0%
T St.Joseph/St.C	109	109	7	116	8	0	233	1.6%
T Stanton/St.Cr(	18	5	0	18	0	0	23	0.2%
T Star Prairie/St	15	13	2	17	0	0	30	0.2%
T Troy/St.Croix/	6	5	0	6	1	0	12	0.1%
T Warren/St.Cro	1,004	1,086	538	1,542	35	0	2,663	18.5%
Total	5,978	6,252	1,986	7,964	181	0	14,397	100.0%

Hazel Mackin Community Library Events October 2019

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
29 Story Time Theme: Making a Mess	30 Story Time 10:30-11:15AM	1 Strong Seniors 1PM Teen Advisory Board 5:30PM	2 Story Time 10:30-11:15AM	3 Strong Seniors 1PM Knitting Group 2:15PM	4 Senior Coffee and Cookies 10AM Stitching Group 12:30-3PM	5
6 Story Time Theme: Fire Safety	7 Story Time 10:30-11:15AM	8 Strong Seniors 1PM Paws to Read 5-7PM	9 Story Time 10:30-11:15AM	10 Strong Seniors 1PM Knitting Group 2:15PM	11 Senior Coffee and Cookies 10AM Stitching Group 12:30-3PM	12 Yellowstone Trail 10-1PM
13 Story Time Theme: Teddy Bears	14 Story Time 10:30-11:15AM	15 Strong Seniors 1PM Traveling Book Club 6PM @ Phoenix Grill	16 Job Center 10-12PM Story Time 10:30-11:15AM	17 Strong Seniors 1PM Knitting Group 2:15PM Tech Night* 4:45-7PM Terrarium Class* 5:30PM	18 Senior Coffee and Cookies 10AM Stitching Group 12:30-3PM	19 Tween Book Club 10-11AM Stories & Such 10:30-11:15AM
20 Story Time Theme: Pumpkins	21 Story Time 10:30-11:15AM	22 Strong Seniors 1PM Paws to Read 5-7PM	23 Story Time 10:30-11:15AM	24 Strong Seniors Knitting Group 2:15PM Teen Book Club 5th hour @ SCC High Pumpkin Contest Drop-Off**	25 Senior Coffee and Cookies 10AM Stitching Group 12:30-3PM Teen Halloween Party 4:30-6PM	26 Lego Club 10:30-11:30AM
27 Story Time Theme: Halloween	28 Story Time 10:30-11:15AM A Novel Idea Book Club 5:30 @ Bobtown Brewhouse	29 Strong Seniors 1PM	30 Story Time 10:30-11:15AM	31 Strong Seniors 1PM Knitting Group 2:15PM Halloween Goodie bags and Pumpkin Contest Winner after SCC Parade	1 Senior Coffee and Cookies 10AM Stitching Group 12:30-3PM	2

**Check our website for contest rules *Register at the circulation desk or by calling 715-749-3849. Like us on Facebook.

Hazel Mackin Community Library Events November 2019

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
27 **Story Time Theme: Halloween**	28 Story Time 10:30-11:15AM **A Novel Idea Book Club 5:30PM @ Bobtown Brewhouse**	29 Strong Seniors 1PM	30 **Story Time 10:30-11:15AM**	31 **Strong Seniors 1PM** Knitting Group 2:15PM **Halloween Goodie Bags/Pumpkin Winner announcement after SCC parade**	1 **Senior Coffee and Cookies 10AM** Stitching Group 12:30-3PM	2
3 **Meat Raffle 2PM at Sidetrack Saloon** Story Time Theme: Fall	4 **Story Time 10:30-11:15AM**	5 Strong Seniors 1PM **Paws to Read 5-7PM**	6 **Story Time 10:30-11:15AM**	7 **Strong Seniors 1PM** Knitting Group 2:15PM	8 **Senior Coffee and Cookies 10AM** Stitching Group 12:30-3PM	9 **Stories & Such 10:30-11:15AM**
10 **Story Time Theme: Unicorns**	11 Story Time 10:30-11:15AM **STEM 4:30-5:30PM**	12 Strong Seniors 1PM	13 **Story Time 10:30-11:15AM**	14 **Strong Seniors 1PM** Knitting Group 2:15PM **Tech Night 4:45-7PM**	15 **Senior Coffee and Cookies 10AM** Stitching Group 12:30-3PM	16 **Tween Book Club 10-11AM**
17 **Story Time Theme: The Police**	18 **Story Time 10:30-11:15AM**	19 **Strong Seniors 1PM** Paws to Read 5-7PM **Traveling Book Club Hudson Smilin Moose @ 6PM**	20 **Job Center 10-12PM** Story Time 10:30-11:15AM	21 **Strong Seniors 1PM** Knitting Group 2:15PM **Christmas Card Class* 5:30PM**	22 **Senior Coffee and Cookies 10AM** Stitching Group 12:30-3PM	23 **Lego Club 10:30-11:30AM**
24 **Story Time Theme: Thanksgiving**	25 Story Time 10:30-11:15AM **A Novel Idea Book Club 5:30 @ Bobtown Brewhouse**	26 Strong Seniors 1PM	27 **Story Time 10:30-11:15AM**	28 **CLOSED for Thanksgiving**	29 **CLOSED for the Holiday**	30 **CLOSED for the Holiday**

*Register at the circulation desk or by calling 715-749-3849. Like us on Facebook.

October 2019 Director's Report-Krissa Coleman-Director

*SCC Student card update-names and information has been sent to the IFLS staff to put into viable library cards. We are excited to see the students be able to use these cards, especially when classrooms visit. Since the SCC student cards won't be ready until the end of the month, we are hoping the classrooms will be able to visit in October while the weather still holds out to be able to use them and have materials to take home.

* October 1 the TAB met for the last time this fall to discuss the Teen Halloween Party.

* Kids Care has been up in the air for schedules this month. They are short teachers so Brittany is going to the school instead. She takes books up to be checked out and she reads to the different groups. The kids are definitely disappointed to not be coming down to the library.

*Mondays and Wednesdays we have story time at 10:30. This month's themes were Making a Mess, Fire Safety-The had a field trip to the Roberts and Warren Fire Department which is always a favorite, Teddy Bears, Pumpkins and Halloween.

*I went the WLA October 8-11. I attended many sessions and took away many ideas to try to implement. Homeschool , STEAM programs and even the concept of offering lunch to children during the summer. Those are things I'm taking a stronger look at. Our new team member, Marybeth has experience writing grants so one idea is to look at the school district's numbers on children who received free lunches during the year. We would need a sponsor to make this happen.

*Discovery class with Marilyn will continue on Wednesdays as weather permits. This is the sweetest group of kids. They enjoy their library visits!!

*Mrs. Been's classroom and reading 4th grade buddies came on October 21st. They were able to have a story read to them, they played games and checked out books.

*Traveling Book Club met on October 15th at The Orchard in Baldwin and they discussed Allen Eskin's book, The Life We Bury. This has been a great collaborative program with most of the county libraries assisting in the hosting of it.

*Tween Book Club was on October 19th. They discussed Sanity and Tallulah by Molly Brooks. Snacks were served.

*Stories and Such on Saturdays was held on October 19th. Marilyn really enjoys using so many of our props, sensory bins and activities for the interactive story time.

*Paws to Read joined us at the library on October 8th and 22nd.

*October 17th we held a Terrarium Class which was sponsored by Kudos in Hudson. Everyone was able to make and take a terrarium home. Lots of fun and so excited for this new partnership.

*October 21st I attended a training on Dementia at WITC. We have noticed some patrons with possible signs of this disease and I plan to train the staff on ways to help people that may be experiencing a decline in memory skills.

*Tech Night was on October 22nd. Barb had a full schedule that night.

CIRCULATION ACTIVITY by STAT GROUP (Sep 19)

731, 732

ACT150 LOC	CHKOUTS	CHKINS	RENEWALS	ITEMS CIR(	HOLDS	HI/RECLL	TOTAL #	PERCENT
V Baldwin/St.Cr(	52	36	22	74	7	0	117	1.2%
V Boyceville/Dur	4	0	8	12	0	0	12	0.1%
C Eau Claire/Eat	0	0	0	0	3	0	3	0.0%
V Elmwood/Pierc	2	0	0	2	0	0	2	0.0%
C Glenwood City	0	0	1	1	0	0	1	0.0%
V Hammond/St.(	178	165	156	334	5	0	504	5.1%
C Hudson/St.Cr(	37	55	41	78	1	0	134	1.4%
C New Richmonc	23	10	11	34	1	0	45	0.5%
V North Hudson/	9	5	1	10	0	0	15	0.2%
C River Falls/Pie	122	110	3	125	10	0	245	2.5%
V Roberts/St.Cr(	1,522	1,429	458	1,980	66	0	3,475	35.1%
C River Falls/St.(	25	22	10	35	0	0	57	0.6%
V Somerset/St.C	2	4	3	5	0	0	9	0.1%
V Woodville/St.C	13	4	3	16	0	0	20	0.2%
O Minnesota/Otl	0	0	0	0	2	0	2	0.0%
O Monarch/LS/x	0	1	0	0	0	0	1	0.0%
O Kenosha Co/L!	1	0	0	1	0	0	1	0.0%
O Manitowac-Ca	1	0	0	1	0	0	1	0.0%
O Nicolet/LS/x	2	1	0	2	0	0	3	0.0%
O South Central/	1	0	0	1	0	0	1	0.0%
O Southwest Wi:	1	3	0	1	0	0	4	0.0%
O Winding River:	0	1	0	0	0	0	1	0.0%
O Winnefox/LS/>	3	2	0	3	0	0	5	0.1%
O Wisconsin Vall	4	3	0	4	0	0	7	0.1%
O Public Library/	0	1	0	0	0	0	1	0.0%
O VTAE Library/1	1	0	0	1	0	0	1	0.0%
O Special Library	3	1	0	3	0	0	4	0.0%
O Other Library	1	0	0	1	0	0	1	0.0%
O IFLS Library S	2	0	0	2	0	0	2	0.0%
T Tainter/Dunn/(	0	0	0	0	1	0	1	0.0%
T Washington/Ea	1	1	0	1	0	0	2	0.0%
T Maiden Rock/P	0	0	0	0	2	0	2	0.0%
T Oak Grove/Pie	0	1	11	11	0	0	12	0.1%
T River Falls/Pie(	7	8	0	7	0	0	15	0.2%
T Alden/Polk/n	1	2	6	7	0	0	9	0.1%
T Baldwin/St.Cr(	11	0	4	15	0	0	15	0.2%
T Cady/St.Croix/	2	2	0	2	0	0	4	0.0%
T Eau Galle/St.C	0	0	1	1	0	0	1	0.0%
T Erin Prairie/St.	16	15	2	18	1	0	34	0.3%
T Forest/St.Croi>	1	0	0	1	0	0	1	0.0%
T Hammond/St.(	626	728	384	1,010	4	0	1,742	17.6%
T Hudson/St.Cr(	114	138	27	141	2	0	281	2.8%
T Kinnickinnic/St	312	263	143	455	6	0	724	7.3%
T Pleasant Valley	29	24	1	30	0	0	54	0.5%
T Richmond/St.C	55	109	26	81	0	0	190	1.9%
T Rush River/St.	0	2	0	0	0	0	2	0.0%
T Somerset/St.C	4	7	2	6	0	0	13	0.1%
T St.Joseph/St.C	130	114	15	145	0	0	259	2.6%
T Star Prairie/St	2	14	8	10	0	0	24	0.2%
T Troy/St.Croix/	3	0	1	4	0	0	4	0.0%
T Warren/St.Cro	717	798	292	1,009	22	0	1,829	18.5%
Total	4,040	4,079	1,640	5,680	133	0	9,892	100.0%

"The Good Neighbor Community"

Village of Roberts Municipal Court
Hon. Peter C. Tharp, Municipal Court Judge
Donna Haugen, Municipal Court Clerk
107 E. Maple Street, Roberts, WI 54023
Email: RobertsMuni@baldwin-telecom.net
Phone/Fax: 715-749-3108

November 11, 2019, Monday.

Village of Roberts President and Trustees.

The Wisconsin Municipal Judge Benchbook is published by the Wisconsin Supreme Court Director of State Courts through the Office of Judicial Education's Municipal Judge Benchbook Advisory Committee. The Benchbook states, "A municipal court is an independent branch of government. It is not a department or agency of the municipal government or the police department."

Wisconsin Statute 755.01 Option of municipality. (1) "...A municipal court created under this subsection is a coequal branch of the municipal government, subject to the superintending authority of the supreme court, through the chief judge of the judicial administrative district....The court shall be maintained at the expense of the municipality...."

Chapter Supreme Court Rule (SCR) 33 details the requirements for continuing education for municipal judges and municipal court clerks. SCR 33.04(3) specifies the municipal judge shall designate a court clerk to attend a training seminar developed by the judicial education office.

2 YRS

October 24, 2019, Thursday, Village of Roberts Municipal Court Session

Citations	Municipalities	Appearances
None	None	None

Pleas	October Income
None	$ 428.00
	YTD: $ 13,027.00

Thank you.

Hon. Peter C. Tharp
Village of Roberts Municipal Court Judge

Village of Roberts
Park / Urban Forestry Board meeting minutes
Tuesday, November 5, 2019

The meeting was called to order at 6:30 P.M. in the Park Building Lions Den by Chairman Chuck Pizzi.

The meeting was properly posted in the designated locations in the Village of Roberts.
Members present: Mary Shemon, Rand Waughtal, Barry Brandvold, Chuck Pizzi
Member Absent: Becca Soltis, Linda Olsen, Ross Thomas
Guests: John Bond

*Discussion on a commercial grade gas stove for the Park Building kitchen. Motion by Barry Brandvold to recommend to the Village Board to purchase a commercial grade gas stove for the Park Building kitchen at a price not exceed $2,500. 2nd by Mary Shemon. Motion carried.

*Discussion on the 2019 budget expenses to date.

*Discussion on the 2020 Park budget as it has been cut from the proposed $20,000 to $6,000.

There being no further business, motion by Mary Shemon to adjourn. 2nd by Barry Brandvold. Motion carried. Adjourned at 7:10 P.M.

Submitted by Chuck Pizzi, Chairman.

Plan Commission Meeting
Village of Roberts
Thursday, November 7, 2019

The Plan Commission meeting was called to order at 7:00 PM by President Moeri.
The meeting was properly noticed and posted in three locations in the Village of Roberts

Present: Helen Kusilek, Chad Svacina, Willard Moeri, Steve Melby, Dave Wilken, Jerry Weiss
Absent: Katy Kapaun
Visitor: Angi Goodwin, Joe Granberg and Peter Tharp

Building Inspectors Report

- Building Inspectors report is in the packet for review.
- Melby asked about the mobile home permits and if cement slabs were required. He also asked how many total permits were pulled in 2019.

Discussion/approval of Business Plan of Operation for Ashley Svacina Wellness LLC located at 1181 Wyoming Street:

- There is not a lot of traffic that will be generated from this most skype used.
- Offering health and wellness coaching.
- Motion to approve the Business Plan of Operation for Ashley Svacina by Melby, seconded by Kusilek. Motion carried with Svacina abstaining.

Discussion/approval of Business Plan of Operation for Central Nutrition – CJ Young located at 112 W Main Street:

- This is a shake shop that started more as a pop up shop but is now asking to expand their hours.
- They make shakes and teas with Herbalife products.
- Motion to approve the Business Plan of Operation for Central Nutrition – CJ Young by Weiss, seconded by Melby. Motion carried.

Discussion/approval of Extra Territorial for Mark and Jodie Simon located off of 70th Avenue by Joe Granberg:

- This is currently one big parcel of land that Mark and Jodie are looking to put the house on its own lot from the rest of the land. Right now the land is in corn fields.
- Motion to approve the Extra Territorial for Mark and Jodie Simon by Melby, seconded by Weiss. Motion carried.

Discussion regarding Xcel Substation off of 130th Street:

- Met with Xcel Energy this morning to discuss their plans for 130th Street. They are looking to build a new substation behind Phoenix Fixtures and buying four to six acres of land from Derricks. They are looking to upgrade the equipment but the current location has wetlands that prevents expansion there.
- Old substation will be removed.
- They will need to rezoned to I-1 which a substation is already under acceptable use. No sewer or water will need to be run to this property.
- Developers Agreement will be needed for impact fees and also possible future road construction and running of utilities if we are not able to put this against the remainder of the land in the

RESIDENTIAL CONSTRUCTION

NEW SINGLE FAMILY

Owner/Address	Description/Permit #	Estimated Value
PLEASANT VALLEY PROPERTIES 106 BURR ST 54023	MAN/MODULAR, NEW B-19-190952	40,000
PLEASANT VALLEY PROPERTIES 107 BURR ST 54023	MAN/MODULAR, NEW B-19-190974	40,000
PLEASANT VALLEY PROPERTIES 105 BURR ST 54023	MAN/MODULAR, NEW B-19-190975	0
PLEASANT VALLEY PROPERTIES 125 BURR ST 54023	MAN/MODULAR, NEW B-19-190976	40,000
PLEASANT VALLEY PROPERTIES 127 BURR ST 54023	MAN/MODULAR, NEW B-19-190977	40,000
PLEASANT VALLEY PROPERTIES 129 BURR ST 54023	MAN/MODULAR, NEW B-19-190978	40,000
PLEASANT VALLEY PROPERTIES 130 BURR ST 54023	MAN/MODULAR, NEW B-19-190979	40,000
PLEASANT VALLEY PROPERTIES 138 BURR ST 54023	MAN/MODULAR, NEW B-19-190980	40,000
PLEASANT VALLEY PROPERTIES 139 BURR ST 54023	MAN/MODULAR, NEW B-19-190981	40,000
PLEASANT VALLEY PROPERTIES 141 BURR ST 54023	MAN/MODULAR, NEW B-19-190982	40,000
TOTAL NEW SINGLE FAM CONSTRUCTION:	10	360,000

RESIDENTIAL RENOVATIONS

Owner/Address	Description/Permit #	Estimated Value
HALL, ARTHUR 335 EAGLE RIDGE DR 54023	BASEMENT FINISH B-19-190910	7,500
CAVANAUGH, JORDAN 1001 N CHEYNNE ST 54023	ROOFING G-19-190930	9,548
WHITWAM, JAKE 1003 N CHEYENNE ST 54023	ROOFING G-19-190931	8,210
KEITH & DEANNA PRICE 208 W ELM ST 54023	RESIDENTIAL ADD/ALT B-19-190973	26,000
GIBSON, SHERRY 406 DURANDO DR 54023	WINDOW REPLACEMENT G-19-190880	8,000
WIRE, BRIAN 107 NEWELL ST 54023	WINDOW REPLACEMENT G-19-190881	2,260

TOTAL RESIDENTIAL RENOVATIONS	6	61,518
TOTAL ALL RESIDENTAL CONSTRUCTION:	16	421,518

COMMERCIAL CONSTRUCTION

NEW COMMERCIAL STRUCTURES

Owner/Address	Description/Permit #	Estimated Value
VILLAGE OF ROBERTS 750 HWY 65 54023	COMMERCIAL, NEW B-19-190898	0
TOTAL NEW COMM CONSTRUCTION:	1	0

COMMERCIAL RENOVATIONS

Owner/Address	Description/Permit #	Estimated Value
INDIANHEAD OIL CO, LLC (HOLIDAY) 900 N DIVISION ST 54023	COMMERCIAL ADD/ALT B-19-190947	100,000
TOTAL COMMERCIAL RENOVATIONS:	1	100,000
TOTAL ALL COMMERCIAL CONSTRUCTION:	2	100,000

OTHER BUILDING PERMITS

Owner/Address	Description/Permit #	Estimated Value
DANEEN, MICHAEL 105 W WARREN ST 54023	GARAGE, DETACHED G-19-190911	2,000
HOEHN, ANDRE 1106 SUSAN LN 54023	FENCE F-19-190933	0
HOYER, KYLE & KRYSTA 1006 CHEYENNE ST 54023	FENCE F-19-190962	0
FOLWICK, AMY 1128 BRIARWOOD BLVD 54023	DECK B-19-190967	10,000
FITZGERALD, JASON & KRISTA 312 E CHEYENNE ST 54023	FENCE F-19-190983	0
MCGINTY, PATRICK 1009 WYOMING ST 54023	DECK B-19-190885	6,000
TOTALS:	6	18,000

TOTAL # OF BUILDING PERMITS / VALUE:	24	539,518

CERTIFICATES OF OCCUPANCY

DATE ISSUED	ADDRESS	TYPE
10/03/2019	100 NEWELL ST 54023	PERMANENT
10/17/2019	1106 SUSAN LANE 54023	PERMANENT
10/22/2019	1109 SUSAN LANE 54023	PERMANENT

TOTAL PERMIT & INSPECTION FEES COLLECTED: 12,237.25

PROJECT CODE RECAP

PERMITS BY TYPE	# OF PERMITS	ESTIMATED VALUE
BASEMENT FINISH	1	7,500
COMMERCIAL ADD/ALT	1	100,000
COMMERCIAL, NEW	1	0
DECK	2	16,000
FENCE	3	0
GARAGE, DETACHED	1	2,000
MAN/MODULAR, NEW	10	280,000
RESIDENTIAL ADD/ALT	1	26,000
ROOFING	2	17,758
WINDOW REPLACEMENT	2	10,260
TOTALS	24	459,518

INSPECTIONS BY TYPE

PERMIT TYPE	# OF INSPECTIONS	RES	COMM
BUILDING PERMIT	95	90	5
FENCE	1	1	0
FOOT/FOUNDATIONS	1	1	0
TOTALS	97	91	5

PLAN OF BUSINESS OPERATION
VILLAGE OF ROBERTS
ROBERTS, WI 54023

1. Name of Business Operation: Ashley Svacina Wellness LLC
2. Address of Operation: 1181 Wyoming St Roberts Wi 54023
3. Name and Address of Owner/Application: Ashley Ann Svacina
   1181 Wyoming St Roberts Wi 54023 Phone Number: (715) 760-0318
4. Name and Address of Building Owner: same
5. New Use? ✓ Or Expansion of Existing Use? _____
6. Retail? _____, Wholesale? _____, Manufacturing? _____ Other ✓
7. Description of Operation: Individual and Group Fitness Classes and Personal Training, including in person and video-conferencing options
   Nutrition consultation and information also available.
8. Outside Storage? no. If yes, what is stored and where? _____
   _____ How is it screened? _____
9. Expected # of Trucks/Day: n/a When? _____ And, # of Autos/Day _____
10. Overnight Parking of: Trucks n/a Autos n/a Equipment n/a
11. Available Offstreet Parking Spaces: Yes Offstreet Loading Spaces _____
12. Expected Hours of Operation: 9 AM to 2 PM, variable Days/Week based on my other work schedule
13. Maximum # of Employees: Full Time 0 Part Time 0
14. Sewer Disposal by: Public Sewer n/a Holding Tank n/a
15. Water Supply by: Public Water Main n/a Private Well n/a
16. Method and Sequence of Solid Waste Disposal: n/a
17. Flammable Substance Storage no Where _____ Type of Container _____
18. Hazardous Materials Used no Stored _____ Quantity _____
19. Method of Building/Grounds Maintenance: n/a
20. Any Special or Required Provisions or other pertinent information _____
21. Method of Property Security: Residential home with locks

Signature of Owner/Applicant: Ashley A. Svacina 10/1/19

Submitted for Review on: ___/___/___ **Zoning** _____

Approved by Planning Commission: ___/___/___ **Notes:** _____

Approved by Village Board: ___/___/___

NOTE: Under State Statues (SS134.65) Cigarette Licenses must be obtained. Applications may be obtained from the Village Clerk.

PLAN OF BUSINESS OPERATION
VILLAGE OF ROBERTS
ROBERTS, WI 54023

1. Name of Business Operation: Central Nutrition
2. Address of Operation: 112 W Main St - Roberts WI
3. Name and Address of Owner/Application: PJ Young
   N5801 Elm St. Elmwood WI 54001 Phone Number: 715-307-2189
4. Name and Address of Building Owner:
   Nate Stark Roberts WI
5. New Use? _____ Or Expansion of Existing Use? _____
6. Retail? X, Wholesale? _____, Manufacturing? _____ Other _____
7. Description of Operation: We will be selling Protein Shakes, Tea & Aloe
8. Outside Storage? NO. If yes, what is stored and where? _____
   _____ How is it screened? _____
9. Expected # of Trucks/Day: 0 When? — And, # of Autos/Day —
10. Overnight Parking of: Trucks 0 Autos — Equipment —
11. Available Offstreet Parking Spaces: _____ Offstreet Loading Spaces —
12. Expected Hours of Operation: 9 to 11 AM to 4 PM, _____ Days/Week 4 days
13. Maximum # of Employees: Full Time _____ Part Time 3
14. Sewer Disposal by: Public Sewer _____ Holding Tank _____
15. Water Supply by: Public Water Main _____ Private Well _____
16. Method and Sequence of Solid Waste Disposal: _____
17. Flammable Substance Storage — Where — Type of Container —
18. Hazardous Materials Used — Stored — Quantity —
19. Method of Building/Grounds Maintenance: N/A
20. Any Special or Required Provisions or other pertinent information Aproved by the St. Croix Health Dept.
21. Method of Property Security NOT

Signature of Owner/Applicant: [signature]

Submitted for Review on: ____/____/____ **Zoning** _____

Approved by Planning Commission: ____/____/____ **Notes:** _____

Approved by Village Board: ____/____/____

NOTE: Under State Statues (SS134.65) Cigarette Licenses must be obtained. Applications may be obtained from the Village Clerk.

vilofrbt@baldwin-telecom.net

From: Goodwin, Angi <goodwina@AyresAssociates.com>
Sent: Monday, October 14, 2019 1:36 PM
To: vilofrbt@baldwin-telecom.net
Subject: RE: Permits for Electrical Substation

Megan, just a follow up from our phone conversation, it looks like "electricity regulating substations" are allowed as a conditional use under zone I-1, Urban Institutional District. This is the same zone for your Village properties, the school, churches, etc. I believe this is the correct zoning for the substation, but also suggest that you confirm with Paul.

From I-1, Urban Institutional District:

(3) *Conditional uses.* (See article V of this chapter.)

a. Uses similar to the principal uses listed above.
b. Bus terminals and related equipment storage and maintenance.
c. Cemeteries and mausoleums.
d. Electric generation plants and electricity regulating substations.
e. Public service uses, garages and storage areas.
f. Radio and television transmitting and receiving towers; microwave relay stations.
g. Transit and car-pooling parking areas.
h. Wastewater treatment plant.
i. Water storage tanks and towers.
j. Prisons.

Angi

Angi Goodwin, PE
Civil Engineer

Office: 715.834.3161 • Direct: 715.831.7658 • Mobile: 715.559.9224
GoodwinA@AyresAssociates.com
www.AyresAssociates.com

From: vilofrbt@baldwin-telecom.net <vilofrbt@baldwin-telecom.net>
Sent: Monday, October 14, 2019 11:49 AM
To: Goodwin, Angi <goodwina@AyresAssociates.com>
Subject: FW: Permits for Electrical Substation

Megan
Village of Roberts

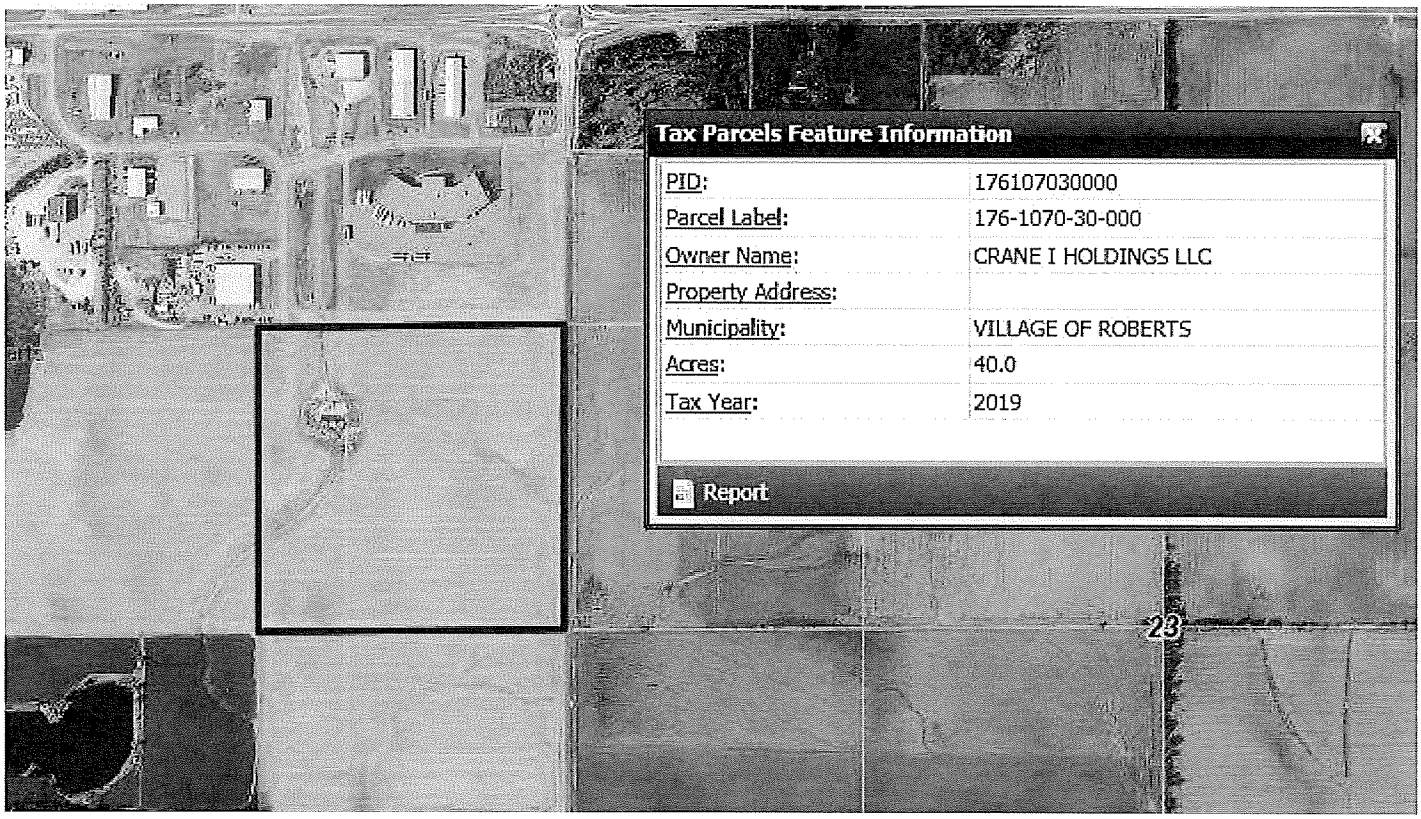
From: Seely, Trevor R <Trevor.R.Seely@xcelenergy.com>
Sent: Tuesday, October 8, 2019 10:41 AM
To: vilofrbt@baldwin-telecom.net
Subject: Permits for Electrical Substation

Hello,

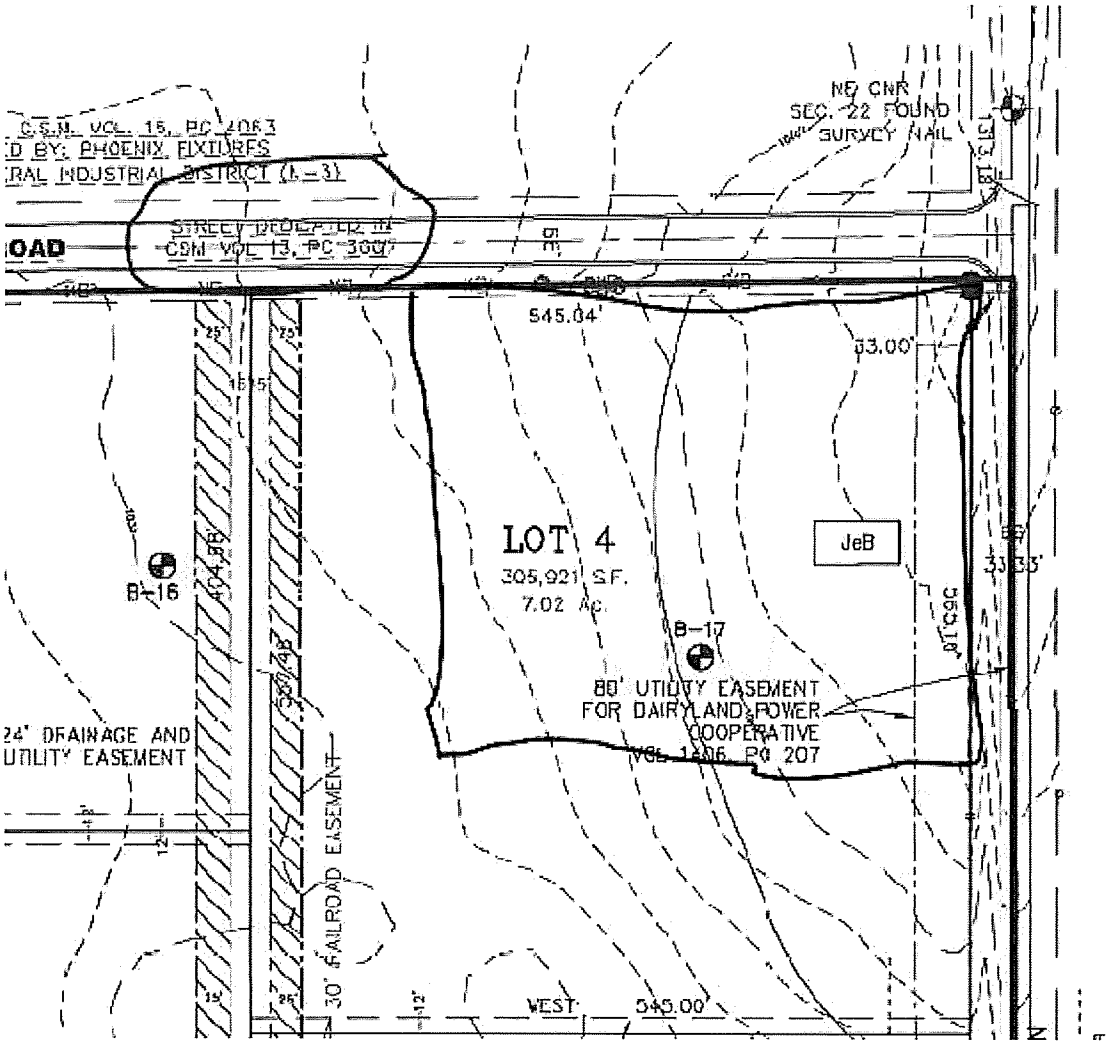
I am looking for permit information (conditional use, variance, etc) for an electrical substation in the Village. Proposed location is on the west side of 130th Street on PIN: 176-1070-30-000, Crane Holdings.

Also, is there a zoning change required? Currently it is zoned agriculture. Below is the parcel in question which is 40 acres, we would be buying approximately 5 acres. I also would like to know if we can build a road/driveway off of 130th to the northeast corner of the parcel below. The future plans for this development is proposing a road along the northern parcel line. Would the village prefer a temporary road/driveway off of 130th street then use the proposed road by the development?

I am willing to meet with you in person to discuss these details since there are a lot and could be confusing. Please feel free to call me on my cell 218-428-3894.



Dedicated future road in red and the approximate location of substation in blue



Thank you,

Trevor Seely
Xcel Energy | Responsible By Nature
Sr. Siting & Land Rights Agent
1414 W. Hamilton Ave., P.O. Box 8, Eau Claire, WI 54701
P: 715.737.2466 C: 218-428-3894 F: 715.737.2480
E: trevor.r.seely@xcelenergy.com

vilofrbt@baldwin-telecom.net

From: Goodwin, Angi <goodwina@AyresAssociates.com>
Sent: Tuesday, October 22, 2019 10:35 AM
To: vilofrbt@baldwin-telecom.net
Cc: John Bond (rbtswwtp@baldwin-telecom.net)
Subject: RE: County Materials - proposed driveway

Megan, I do not have any concerns with the driveway proposed by County Materials. The following portions of your ordinances apply, so they need a driveway permit (and expect we can require them to submit the engineering to review culvert/storm drainage concerns), and need Village Board approval for a width greater than 24-feet, expect they will request much wider and likely okay and needed due to their truck turning movements.

Sec. 54-5. - Driveways.

(a) *Permit required.* No person shall construct or maintain any driveway across any sidewalk or curbing without first obtaining a driveway permit from the director of public works.

(b) *Construction specifications.*

(1) *Width.* No driveway shall exceed 24 feet in width at the outer or street edge of the sidewalk unless special permission is obtained from the village board.

(2) *Interference with intersections prohibited.* At street intersections a driveway shall not provide direct ingress or egress to or from the street intersection area and shall not occupy areas of the roadway deemed necessary by the village board for effective traffic control or for highway signs or signals.

(3) *Interference with street.* No driveway apron shall extend out into the street further than the face of the curb, and under no circumstances shall such driveway apron extend into the gutter area. All driveway entrances and approaches shall be so constructed that they shall not interfere with the drainage of streets, side ditches or roadside areas or with any existing structure on the right-of-way. When required by the director of public works to provide for adequate surface water drainage along the street, the property owner shall provide any necessary culvert pipe at his own expense.

(4) *Number of approaches limited.* No more than one driveway entrance and approach shall be constructed for any lot or premises except where deemed necessary and feasible without undue impairment of safety, convenience and utility of the street by the director of public works. Any two approaches shall be at least ten feet apart.

Angi Goodwin, PE
Civil Engineer

Office: 715.834.3161 • Direct: 715.831.7658 • Mobile: 715.559.9224
GoodwinA@AyresAssociates.com
www.AyresAssociates.com

From: vilofrbt@baldwin-telecom.net <vilofrbt@baldwin-telecom.net>
Sent: Thursday, October 17, 2019 9:48 AM
To: Goodwin, Angi <goodwina@AyresAssociates.com>
Subject: County Materials

Angi –

John Kaiser was in the other day from County Materials to see what he would need to do to add a second driveway to their location. I talked to Willard and John and they wanted me to talk to you to see what we would need. John mentioned something about a culvert where they are proposing their driveway to go?

I have attached the map of their location that he brought in. I did ask a few questions and here is what I know.

- Second driveway will be approximately 1000 feet from the other driveway.
- They are looking (not sure when) to make the first driveway the entrance and have the trucks go thru the yard to exit the second driveway. This will allow them better workflow in the lot and less congestion. If this is the route that they go they talked about eventually moving the scale and dispatch station over by the second driveway.
- They have approximately 200 loads per day in the summer and this goes down to 40 loads in the winter time.

That is all I know for now.....

Megan Dull
Village of Roberts
107 E Maple St
Roberts WI 54023
715-749-3126
vilofrbt@baldwin-telecom.net
www.robertswisconsin.com

ROBERTS COMMUNITY DEVELOPMENT AUTHORITY

Regular Meeting: October 23, 2019

Members Present: Rand Waughtal, Willard Moeri, Don Graf, Mary Shemon, Beth Langevin , Jim Smith, and John Litka.

Members Absent: Maureen Carlson from 3D strategies did not attend.

Visitors Present: Peter Tharp

Call To Order: The meeting was called to order by Chairperson Waughtal at 6:31 pm at the Roberts Village Hall. Motion by Shemon seconded by Graf to approve the minutes of the September 25, 2019 regular meeting. Approved without opposition.

Old Business:

TID #1 CLOSEOUT AND AFFORDABLE HOUSING RESOLUTIONS UPDATE: Chair Waughtal said the TID #1 Closeout Resolution was passed by the Roberts Village Board at the October 14, 2019 Regular Board Meeting. The TID is now closed and the final paperwork and accounting will be completed and sent to the State of Wisconsin. The Affordable Housing Resolution will be acted on at the next Board Meeting, under the recommendation by Sean Lentz from Ehlers, Inc., that it be done at a separate meeting from the TID Closing. Sean will also do one final tweak to the Resolution before that meeting.

2019 and 2020 FINACIAL REPORTS UPDATE: Chair Waughtal went over changes to the **TID #1 Budget** for October through December 2019. After conferring with Roberts' Clerk-Treasurer, the Village auditor will delete the charges for computer networking included as a 2018 TID #1 expense and add the 2018 purchase of a Scagg lawnmower through a year-end adjusting entry for 2019. Waughtal also reported that the Clerk-Treasurer suggested including a budget for possible State fees to finalize TID #1 in 2019 and setting aside money for a separate Project-to-Date audit in 2020. There will be no new income coming into the TID, so the money held over from past years will be used for the accounting fees and the final General Obligation Bond payment due 6/01/2020. The **CDA Budget** remains the same with all foreseeable expenses being paid by Interest Income from the CDA Money Market Account.

Other Business:

NEW CHAIRPERSON ELECTION: Chair Waughtal asked for nominations for a new Chairperson for the next phase of the CDA, since the TID #1 is now closed. Moeri nominated Smith, seconded by Shemon. With no other nominations, Shemon motioned to close nominations, seconded by Moeri. Smith approved as Chair without opposition, with Smith abstaining. With Smith now Chair, a new Secretary was needed. Shemon nominates Langevin, seconded by Waughtal. With no other nominations, Waughtal motions to close nominations seconded by Shemon. Approved without opposition, with Langevin abstaining. The Vice-Chairperson did not need to change, so that remains Graf. Rand Waughtal will continue with the CDA as a member. We all thank Rand for all his years as Chair, and for making the CDA and TID #1 a great success and benefit to the Village of Roberts.

The next scheduled meeting will be either Wednesday December 4, 2019 (1st choice) or Wednesday December 11, 2019 (2nd choice) depending on room availability @ 6:30 pm at the Roberts Village Hall. **[post-meeting inclusion: the regular November/December regular meeting is confirmed for 12/4/2019]**

Adjournment: Motion to adjourn by Shemon, seconded by Graf. Motion approved without opposition. Meeting adjourned at 7:06 pm.

Jim Smith, CDA Secretary

VILLAGE OF ROBERTS
RESOLUTION 2019-7R

WHEREAS, in 2002, the Village of Roberts and Town of Warren adopted a combined Comprehensive Plan to provide a template to guide both municipalities' growth and development; and

WHEREAS, the Comprehensive Plan contained recommendations regarding improvements that make betterments to affordable housing to the Village of Roberts' overall housing stock through the implementation of neighborhood improvement strategies in priority areas; and

WHEREAS, the Village of Roberts seeks to create The Good Neighbor Affordable Housing Initiative to implement neighborhood and housing improvements; and

WHEREAS, the implementation of the Good Neighbor Affordable Housing Initiative shall be designed to seek allocations to fund programs which improve the neighborhood housing stock; and

WHEREAS, the Village of Roberts shall utilize applicable data provided in the most current version of the *United States Census Bureau American Community Survey: Village of Roberts, Wisconsin* as the determining base factor for qualified applications through the Good Neighbor Affordable Housing Initiative; and

WHEREAS, the Village of Roberts established Tax Increment District (TID) Number One on October 13, 1997, and has completed implementation of the Project Plan and has paid off the aggregate of all its project costs; and

WHEREAS, State of Wisconsin Statues require that a TID be terminated after all project costs have been paid off, except that under Wisconsin Statues, Section 66.1105(6)(g), a TID may be extended for up to one (1) year to utilize the last year of tax increment to improve a city or village's housing stock, the Village is planning on using increment revenues collected in 2020 net of outstanding TID Number One expenses, if any; now, therefore, be it

RESOLVED, by the Trustees of the Village of Roberts that protection and improvement of its neighborhoods and housing stock is critical to maintaining a healthy and sustainable community; be it further

RESOLVED, that the Good Neighbor Affordable Housing Initiative will strive to maintain or increase property values for qualified neighborhoods within the Village of Roberts; be it further

RESOLVED, that tax increment is available in TID #1 to fund the Good Neighbor Affordable Housing Initiative, and to fund project expenditures as permitted under Wisconsin Statues, Section 66.1105(6)(g)3; be it further

RESOLVED, that the Village of Roberts will extend the life of TID #1 for revenues collected in 2020, to benefit affordable housing, thus improving the housing stock of the community.

Jingle Bell Jog



DATE: SATURDAY DECEMBER 7TH

3K JINGLE JOG FOR AVA PATTSCHULL

RETURN FORMS TO SCC ELEMENTARY OFFICE







***Register By November 23rd $30 registration fee and T-shirt* T-shirt only guaranteed if registered by November 22nd**

Start and Finish at SCC Elementary Check in 10:30am Dress in your best Christmas Costume

Christmas On Main Activities To Follow

Support Local Business, Local Family

Weather Permitting*Subject to Cancel due to inclimate weather

NAME:_____

T-Shirt Size:_____

Telephone:_____

Cash or Check To Pattschull Family

Contact Person: Robin Ranweiler 651-248-9622 robinranweiler75@gmail.com

PHANTOM FIREWORKS SHOWROOMS, LLC

Operators of Phantom ® Fireworks Retail Showrooms Nationwide

Legal Department:
2445 Belmont Avenue
Youngstown, Ohio 44505-2405
William A. Weimer, ***Vice President & General Counsel***

330-746-1064
Fax: 330-746-4410
Web Site: www.fireworks.com
E-mail: WAWeimer@fireworks.com

MS. DOREEN KRUSCHKE, Village Clerk
Village of Roberts
107 East Maple Street
Roberts, WI 54023

Re: Application for Renewal of Annual Fireworks Seller's Permit
Phantom Fireworks Showrooms, LLC
dba Phantom Fireworks

Dear Ms. Kruschke:

Enclosed herewith please find the Fireworks Seller Permit Application that I am submitting to you for renewal of the annual Fireworks Seller Permit on behalf of Phantom Fireworks Showrooms, LLC dba Phantom Fireworks for the facility located at 551 Cherry Lane, Roberts, Wisconsin 45023. We are also including our check made payable to the Village of Roberts in the amount of FIVE HUNDRED DOLLARS ($500.00), representing the required application fee.

We shall appreciate your receiving this application and processing it with your usual dispatch.

If you determine that there are any deficiencies with this submission or that you have any additional requirements for the processing of this renewal application, please do not hesitate to contact me at your convenience. If you prefer, please feel free to communicate with me via e-mail directed to WAWeimer@fireworks.com.

Thanking you for your attention to the processing of this renewal application, I remain

Very truly yours,

WILLIAM A. WEIMER
Vice President & General Counsel

Date: 10/14, 2019

WAW:pg
encl.

Fireworks Seller Permit Application

See attached copy of Ordinance 2006-2 VB Regulation of Fireworks

Applicant: Phantom Fireworks Showrooms, LLC dba Phantom Fireworks
Name

Address: 2445 Belmont Avenue, Youngstown, Ohio 44505-2405

Structure where the permit will be used. Please define location and structure.
Permanent building located at 551 Cherry Lane, Roberts, WI 54023

Sec. 30-163 Sales

(a) Permit required

(1) No person may sell, or possess with the intent to sell, fireworks without a seller's permit from the Village obtained in accordance with this article.

(2) Sellers' permits are issued on an annual basis, with an annual fee charged by the Village and is on file in the clerk's office and may be revised by Village board resolution.

(3) The Village, prior to issuing the annual permit under this subsection (a), shall require a:

a. Minimum cash bond of $5,000.00, to be filed with the Village Clerk along with the application for the permit, to ensure compliance with permit conditions; and

b. Policy of liability insurance in the amount of $2,000,000.00 per person and $4,000,000.00 in the aggregate for the payment of all claims that may arise by reason of injury to persons or property from the handling, use of discharge of fireworks under the permit. The liability policy shall name the Village as a covered party and shall be filed with the Village Clerk along with the application for the permit.

(b) Exceptions. No person may sell, or possess with the intent to sell, fireworks, except:

(1) To a person holding a permit under section 30-165(a);

(2) To a city, village or town; or

(3) For a purpose specified under section 30-165(c)(1)-(6).

(c) Hours of sale. No person may sell fireworks before 9:00 AM or after 9:00 PM. Additional hours of sale may be permitted during the ten-day period preceding July 4th, with the approval and written consent of the Village board, and such approval is to be required annually.

Sec. 30-172. Storage and handling

(a) Fire extinguishers required. No wholesaler, dealer or jobber may store or handle fireworks in a premises unless the premises is equipped with fire extinguishers approved by the fire chief.

(b) Smoking prohibited. No person may smoke where fireworks are stored or handled.

(c) Notification of fire chief. A person who stores or handles fireworks shall notify the fire chief of the location and quantity of fireworks stored.

(d) Storage distance residence. No wholesaler, dealer or jobber may store fireworks with 75 feet of a dwelling.

(e) Storage restriction. No person may store fireworks within 75 feet of a public assemblage or place where gasoline or volatile liquid is dispensed in quantities exceeding one gallon.

(f) Storage in vehicles prohibited. No person may store fireworks within any motor vehicle, vehicle trailer or any kind or part of a vehicle for a period of time greater than 24 hours.

(g) Annual inspections. The fire chief and other authorized safety officials shall perform an annual inspection of every premises where fireworks are stored.

Sec. 30-164. Possession

(a) Permit required. No person may possess fireworks without a possessor's permit from the Village, obtained in accordance with the provisions of this article. Possessor's permits are issued on an annual basis by the Village.

(b) Scope of permit. A possessor's permit shall specifically prohibit use of fireworks in the Village unless a separate user's permit is obtained under section 30-165(a).

Sec. 30-168. Permit Fees

(a) Seller's permit. At the time of filing the permit application for sale of fireworks, a nonrefundable annual fee shall be paid to the Village clerk to cover the costs of processing and investigation of the application. The fee shall be on file in the clerk's office and may be revised by Village board resolution.

(b) Possessor's permit. At the time of filing the permit application for the possession of fireworks, a nonrefundable annual fee per person to be authorized under the permit for possession shall be paid to the Village clerk to cover the costs of processing and investigating such application. A possessor's permit shall specifically prohibit usage in the Village, unless a separate permit is obtained under this article. The annual fee shall be on file in the clerk's office and may be revised by Village board resolution.

(c) User's permit. At the time of filing the permit application for the use of fireworks, a nonrefundable fee shall be paid to the Village clerk to cover the costs of processing and investigating the application. The fee shall be on file in the clerk's office and may be revised by Village board resolution.

I received, have read and understood the Ordinance 2006-2 VB Regulation of Fireworks.

William A. Weimer

Applicant's Signature William A. Weimer, Vice President Date 10/14/2019

Date Fireworks Seller Permit Application Received _____

Date board authorized Seller's Permit _____

Trustee _____ introduced the following resolution and moved its adoption:

RESOLUTION NO. 19- 8R

RESOLUTION OF THE VILLAGE OF ROBERTS, WISCONSIN APPROVING A MODIFICATION AGREEMENT RELATING TO THE VILLAGE'S $3,900,000 SEWER SYSTEM REVENUE BOND ANTICIPATION NOTE, SERIES 2018A, AND RELATED BOND RESOLUTION

BE IT RESOLVED, by the Board of Trustees (the "Board") of the Village of Roberts, Wisconsin (the "Village"), as follows:

Section 1. Recitals.

1.01 On September 20, 2018, the Village issued its $3,900,000 Sewer System Revenue Bond Anticipation Note, Series 2018A (the "Note") issued for the purpose of providing temporary financing for a project to improve the wastewater treatment plant (the "Project") to Village's municipal sewerage system (the "Utility"). The Note was issued pursuant to Resolution No. 18-5R adopted by the Board on September 10, 2018 (the "Bond Resolution").

1.02 The Note currently matures on December 1, 2019 (the "Maturity Date").

1.03 Bremer Bank, National Association of New Richmond, Wisconsin, the holder of the Note (the "Lender"), and the Village desire to (i) amend the Maturity Date of the Note to extend the Maturity Date to June 1, 2020; and (ii) modify the interest payment date of the Note to June 1, 2020, and conform the Bond Resolution to reflect such modifications.

1.04 The Lender and the Village propose to enter into a Modification Agreement which will set forth the terms and conditions of the new Maturity Date and new interest payment date in the Note and the Bond Resolution.

1.05 All other terms of the Note and the Bond Resolution remain in full force and effect.

Section 2. Approval of the Modification.

2.01 The extension of the Maturity Date and the interest payment date as proposed in Section 1.03 above and as presented to the Board, is approved.

2.02 The form of the Modification Agreement, as presented to the Board, is approved. The President and the Clerk-Treasurer of the Village are authorized and directed in the name and on behalf of the Village to execute the Modification Agreement, with such changes as do not materially change the substance thereof as the President and the Clerk-Treasurer shall deem necessary and appropriate.

Adopted: November 11, 2019.

_____
President

Attest:

_____
Village Clerk-Treasurer

The motion of the adoption of the foregoing Resolution was duly seconded by Trustee _____ and, upon vote being taken, the following voted in favor thereof:

the following voted against the same:

the following were absent:

and the following abstained:

whereupon, said Resolution was declared duly passed and adopted, and approved and signed by the President and attested by the Village Clerk-Treasurer.

MODIFICATION AGREEMENT

This Modification Agreement ("Modification Agreement") is made and entered into by and between **Bremer Bank, National Association** (the "Lender") and **Village of Roberts, Wisconsin** (the "Issuer"), as of the _____ day of November, 2019.

BACKGROUND RECITALS

A. The Issuer previously adopted Resolution No. 18-5R on September 10, 2018 (the "Bond Resolution") which set forth the terms of the Issuer's $3,900,000 Sewer System Revenue Bond Anticipation Note, Series 2018A dated September 20, 2018 (the "Note").

B. The Issuer executed the Note in favor of the Lender in the original principal amount of $3,900,000 maturing on December 1, 2019.

C. The Lender and the Issuer have been discussing modifications to the Bond Resolution and Note, and have agreed to enter into a Modification Agreement on the terms and conditions set forth below.

NOW, THEREFORE, for good and valuable consideration, receipt and sufficiency of which are hereby acknowledged, the Lender and the Issuer hereby agree as follows:

1. **Incorporation of Background Recitals**. The background recitals set forth above are true and correct statements of fact, and are hereby incorporated into this Modification Agreement as express terms and conditions.

2. **Holder of Note**. The Issuer hereby acknowledges that the Lender is the holder and owner of the Note.

3. **Validity, Reaffirmation and Incorporation**. The Issuer hereby acknowledges the validity of the Note, which is the binding obligation of the Issuer in favor of the Lender, all of which are hereby reaffirmed by the Issuer in their entirety and incorporated into this Modification Agreement by reference. The Issuer acknowledges that it has no claims, defenses, setoffs or counterclaims against Lender with respect to the Note.

4. **Repayment Terms and Modifications**. The Lender and the Issuer hereby agree to the following modification on the Note and the Bond Resolution:

A. The maturity date of the Note shall be modified in the Bond Resolution and Note to June 1, 2020.

B. Interest on the Note shall be payable on June 1, 2020.

5. **Effect of Modification Agreement**. Except as amended or modified by this Modification Agreement, all other terms and conditions of the Note remain in full force and effect.

6. **Entire Modification Agreement**. This is the entire Modification Agreement between the Lender and the Issuer with respect to the Note and the Bond Resolution. There are no other agreements or understandings, express or implied, except as set forth in this Modification Agreement. This Modification Agreement may be amended or modified only in writing signed by the Lender and the Issuer.

BREMER BANK, NATIONAL ASSOCIATION

By _____
Its _____

VILLAGE OF ROBERTS, WISCONSIN

By _____
Its President

By _____
Its Clerk-Treasurer

BREMER BANK

532 S Knowles Ave
New Richmond, WI 54017
P 715-246-5711
F 715-246-5799

bremer.com

November 6, 2019

Village of Roberts
107 E Maple St
Roberts, WI 54023

Processing fee for an extension on loan note number 77022305-3 will be $250.00

Thank you

Bremer Bank

REMIT TO:	Weston Solutions, Inc. PO Box 536121 Pittsburgh, PA 15253-5903 Phone: 610-701-3000
ACH PAYMENTS:	Weston Solutions, Inc. Account #: 6302619398 Citizens Bank, ABA: 036076150

PLEASE REFERENCE THE INVOICE NUMBER ON THE PAYMENT

Invoice Number: OCT2019-02099

Invoice Date: 10/10/2019

Bill To:
Village of Roberts
107 E Maple Street
Roberts, WI 54023

Remit To:
WESTON SOLUTIONS, INC.
PO BOX 536121
PITTSBURGH, PA 15253-5903

Customer Number: 15589

Subcontractor Number:

	Contract Value
Cost:	$300,000.00
Fee:	$0.00
Total:	$300,000.00

Project Number: 15589.001.002
Project Name: Roberts Construction Mgmt
Project POP: 01/01/2019 to
Project Manager: Ruiz, Joseph M
Terms: NET 30
Due Date: 11/09/2019

Billing Period From: 08/24/2019
To: 09/27/2019

Billing Currency: USD

	Current Hours	Rate	Current Amount
Administrative Assistant			
Clough, Karyn	0.50	56.5500	$28.28
Green, Arvis P	0.40	56.5500	22.62
Stefanowski, Kelly	1.20	56.5500	67.86
Winter, Patricia	0.10	56.5500	5.66
Assistant Engineer			
Gillespie, Sarah	5.00	56.5500	282.75
Johnson, Brennan L	2.50	56.5500	141.38
Sembera, Elizabeth C	1.70	56.5500	96.14
CAD			
Hernandez, David	6.50	78.0000	507.00
Construction Manager			
Crain, Michael	43.00	71.5000	3,074.50
Project Engineer			
Abbott, Megan L	81.00	74.1000	6,002.10
Gujja, Ranjit	70.00	74.1000	5,187.00
Project Manager			
Ruiz, Joseph M	16.00	91.0000	1,456.00
Senior Project Engineer			
Martin, Javier	1.20	84.5000	101.40
Voigt, Philip N	128.00	84.5000	10,816.00
Labor	357.10		$27,788.69
External ODC's			$143.50
Expenses			$143.50
Invoice Total			$27,932.19

05P-0606 2/12

INVOICE

F.E.I.N. 23-1501990

WESTON SOLUTIONS

REMIT TO:	Weston Solutions, Inc. PO Box 536121 Pittsburgh, PA 15253-5903 Phone: 610-701-3000
ACH PAYMENTS:	Weston Solutions, Inc. Account #: 6302619398 Citizens Bank, ABA: 036076150

PLEASE REFERENCE THE INVOICE NUMBER ON THE PAYMENT

Invoice Number:	OCT2019-02099	Project Number:	15589.001.002	Billing Currency:	USD
		Project Name:	Roberts Construction Mgmt	Invoice Date:	10/10/2019

Labor Supporting Schedule - T&M

Group Description: Labor

Labor Cat Desc	Empl/Vendor	T/S Date	Current Hours	Rate
ADMIN Administrative Assistant Assign PLC	Clough, Karyn	09/27/2019	0.50	56.5500
ADMIN Administrative Assistant LT_	Green, Arvis P	09/20/2019	0.40	56.5500
ADMIN Administrative Assistant Web TimeTrack	Stefanowski, Kelly	09/20/2019	1.00	56.5500
ADMIN Administrative Assistant Web TimeTrack	Stefanowski, Kelly	09/27/2019	0.20	56.5500
ADMIN Administrative Assistant	Stefanowski, Kelly		1.20	
ADMIN Administrative Assistant Web TimeTrack	Winter, Patricia	09/27/2019	0.10	56.5500
ADMIN Administrative Assistant			2.20	
CADD CAD LT_Friday hours were estimated.	Hernandez, David	08/30/2019	0.50	78.0000
CADD CAD Web TimeTrack	Hernandez, David	09/13/2019	3.00	78.0000
CADD CAD Web TimeTrack	Hernandez, David	09/20/2019	0.50	78.0000
CADD CAD LT_Friday hours were estimated.	Hernandez, David	09/27/2019	1.00	78.0000
CADD CAD Web TimeTrack	Hernandez, David	09/27/2019	0.50	78.0000
CADD CAD Web TimeTrack	Hernandez, David	09/27/2019	1.00	78.0000
CADD CAD	Hernandez, David		6.50	
CADD CAD			6.50	
COMGR Construction Manager Web TimeTrack	Crain, Michael	09/20/2019	40.00	71.5000
COMGR Construction Manager Web TimeTrack	Crain, Michael	09/27/2019	3.00	71.5000
COMGR Construction Manager	Crain, Michael		43.00	
COMGR Construction Manager			43.00	
E2 Senior Project Engineer Web TimeTrack	Martin, Javier	09/27/2019	1.20	84.5000

INVOICE

REMIT TO: Weston Solutions, Inc.
PO Box 536121
Pittsburgh, PA 15253-5903
Phone: 610-701-3000

ACH PAYMENTS: Weston Solutions, Inc.
Account #: 6302619398
Citizens Bank, ABA: 036076150

PLEASE REFERENCE THE INVOICE NUMBER ON THE PAYMENT

Invoice Number: OCT2019-02099 Project Number: 15589.001.002 Billing Currency: USD
Project Name: Roberts Construction Mgmt Invoice Date: 10/10/2019

Group Description: Labor

Labor Cat Desc	Empl/Vendor	T/S Date	Current Hours	Rate
E2 Senior Project Engineer Web TimeTrack	Voigt, Philip N	08/30/2019	21.00	84.5000
E2 Senior Project Engineer Web TimeTrack	Voigt, Philip N	09/06/2019	26.00	84.5000
E2 Senior Project Engineer Web TimeTrack	Voigt, Philip N	09/13/2019	34.00	84.5000
E2 Senior Project Engineer Web TimeTrack	Voigt, Philip N	09/20/2019	23.50	84.5000
E2 Senior Project Engineer Web TimeTrack	Voigt, Philip N	09/27/2019	23.50	84.5000
E2 Senior Project Engineer	Voigt, Philip N		128.00	
E2 Senior Project Engineer			129.20	
E3 Project Engineer Web TimeTrack	Abbott, Megan L	08/30/2019	18.00	74.1000
E3 Project Engineer Web TimeTrack	Abbott, Megan L	09/06/2019	22.00	74.1000
E3 Project Engineer Web TimeTrack	Abbott, Megan L	09/13/2019	20.00	74.1000
E3 Project Engineer Web TimeTrack	Abbott, Megan L	09/20/2019	9.00	74.1000
E3 Project Engineer Web TimeTrack	Abbott, Megan L	09/27/2019	12.00	74.1000
E3 Project Engineer	Abbott, Megan L		81.00	
E3 Project Engineer Web TimeTrack	Gujja, Ranjit	08/30/2019	22.00	74.1000
E3 Project Engineer Web TimeTrack	Gujja, Ranjit	09/06/2019	3.50	74.1000
E3 Project Engineer Web TimeTrack	Gujja, Ranjit	09/13/2019	14.00	74.1000
E3 Project Engineer Web TimeTrack	Gujja, Ranjit	09/20/2019	13.00	74.1000
E3 Project Engineer Web TimeTrack	Gujja, Ranjit	09/27/2019	17.50	74.1000
E3 Project Engineer	Gujja, Ranjit		70.00	
E3 Project Engineer			151.00	
E5 Assistant Engineer Web TimeTrack	Gillespie, Sarah	09/20/2019	2.00	56.5500
E5 Assistant Engineer Web TimeTrack	Gillespie, Sarah	09/27/2019	3.00	56.5500
E5 Assistant Engineer	Gillespie, Sarah		5.00	
E5 Assistant Engineer Web TimeTrack	Johnson, Brennan L	09/20/2019	2.00	56.5500
E5 Assistant Engineer Web TimeTrack	Johnson, Brennan L	09/27/2019	0.50	56.5500
E5 Assistant Engineer	Johnson, Brennan L		2.50	

05P-0606 2/12

INVOICE

F.E.I.N. 23-1501990

REMIT TO:	Weston Solutions, Inc. PO Box 536121 Pittsburgh, PA 15253-5903 Phone: 610-701-3000
ACH PAYMENTS:	Weston Solutions, Inc. Account #: 6302619398 Citizens Bank, ABA: 036076150

PLEASE REFERENCE THE INVOICE NUMBER ON THE PAYMENT

Invoice Number:	OCT2019-02099	Project Number:	15589.001.002	Billing Currency:	USD
		Project Name:	Roberts Construction Mgmt	Invoice Date:	10/10/2019

Group Description: Labor

Labor Cat Desc	Empl/Vendor	T/S Date	Current Hours	Rate
E5 Assistant Engineer Web TimeTrack	Sembera, Elizabeth C	08/30/2019	0.50	56.5500
E5 Assistant Engineer Web TimeTrack	Sembera, Elizabeth C	09/06/2019	0.70	56.5500
E5 Assistant Engineer Web TimeTrack	Sembera, Elizabeth C	09/13/2019	0.50	56.5500
E5 Assistant Engineer	Sembera, Elizabeth C		1.70	
E5 Assistant Engineer			9.20	
PJMGR Project Manager Web TimeTrack	Ruiz, Joseph M	08/30/2019	2.00	91.0000
PJMGR Project Manager Web TimeTrack	Ruiz, Joseph M	09/06/2019	3.00	91.0000
PJMGR Project Manager Web TimeTrack	Ruiz, Joseph M	09/13/2019	3.00	91.0000
PJMGR Project Manager Web TimeTrack	Ruiz, Joseph M	09/20/2019	2.00	91.0000
PJMGR Project Manager Web TimeTrack	Ruiz, Joseph M	09/27/2019	6.00	91.0000
PJMGR Project Manager	Ruiz, Joseph M		16.00	
PJMGR Project Manager			16.00	
Labor			357.10	

INVOICE

REMIT TO:	Weston Solutions, Inc. PO Box 536121 Pittsburgh, PA 15253-5903 Phone: 610-701-3000
ACH PAYMENTS:	Weston Solutions, Inc. Account #: 6302619398 Citizens Bank, ABA: 036076150

PLEASE REFERENCE THE INVOICE NUMBER ON THE PAYMENT

Invoice Number:	OCT2019-02099	Project Number:	15589.001.002	Billing Currency:	USD
		Project Name:	Roberts Construction Mgmt	Invoice Date:	10/10/2019

Non-Labor Supporting Schedule

Group Description: Expenses

Description	Transaction	JE No./ Vchr No.	Current FY/Pd	Vendor	Invoice ID	Current Amount
Line Description:	External ODC's					
Miscellaneous	Miscellaneous	500958707	2019/9	GUJJA RANJIT	791849	$143.50
Total: External ODC's						$143.50
Expenses						$143.50

05P-0606 2/12

INVOICE

F.E.I.N. 23-1501990

REMIT TO:	Weston Solutions, Inc. PO Box 536121 Pittsburgh, PA 15253-5903 Phone: 610-701-3000
ACH PAYMENTS:	Weston Solutions, Inc. Account #: 6302619398 Citizens Bank, ABA: 036076150

PLEASE REFERENCE THE INVOICE NUMBER ON THE PAYMENT

Invoice Number: OCT2019-02059

Invoice Date: 10/09/2019

Bill To:
Village of Roberts
107 E Maple Street
Roberts, WI 54023

Remit To:
WESTON SOLUTIONS, INC.
PO BOX 536121
PITTSBURGH, PA 15253-5903

Customer Number: 15589

Subcontractor Number:

Contract Value	
Cost:	$300,000.00
Fee:	$0.00
Total:	$300,000.00

Project Number: 15589.001.002
Project Name: Roberts Construction Mgmt
Project POP: 01/01/2019 to
Project Manager: Ruiz, Joseph M
Terms: NET 30
Due Date: 11/08/2019

Billing Period From: 08/23/2019
To: 08/23/2019

Billing Currency: USD

	Current Hours	Rate	Current Amount
Administrative Assistant			
Stefanowski, Kelly	0.20	56.5500	$11.31
Assistant Engineer			
Sembera, Elizabeth C	11.40	56.5500	644.67
CAD			
Staudt, Stephanie	3.00	78.0000	234.00
Project Engineer			
Abbott, Megan L	55.00	74.1000	4,075.50
Gujja, Ranjit	52.00	74.1000	3,853.20
Project Manager			
Ruiz, Joseph M	8.00	91.0000	728.00
Senior Project Engineer			
Voigt, Philip N	61.50	84.5000	5,196.75
Labor	191.10		$14,743.43
External ODC's			$321.64
Expenses			$321.64
Invoice Total			$15,065.07

05P-0606 2/12

INVOICE

F.E.I.N. 23-1501990

WESTON SOLUTIONS

REMIT TO:	Weston Solutions, Inc. PO Box 536121 Pittsburgh, PA 15253-5903 Phone: 610-701-3000
ACH PAYMENTS:	Weston Solutions, Inc. Account #: 6302619398 Citizens Bank, ABA: 036076150

PLEASE REFERENCE THE INVOICE NUMBER ON THE PAYMENT

Invoice Number:	OCT2019-02059	Project Number:	15589.001.002	Billing Currency:	USD
		Project Name:	Roberts Construction Mgmt	Invoice Date:	10/09/2019

Labor Supporting Schedule - T&M

Group Description: Labor

Labor Cat Desc	Empl/Vendor	T/S Date	Current Hours	Rate
ADMIN Administrative Assistant Web TimeTrack	Stefanowski, Kelly	08/16/2019	0.20	56.5500
ADMIN Administrative Assistant			0.20	
CADD CAD Web TimeTrack	Staudt, Stephanie	08/16/2019	3.00	78.0000
CADD CAD			3.00	
E2 Senior Project Engineer Web TimeTrack	Voigt, Philip N	08/02/2019	19.00	84.5000
E2 Senior Project Engineer Web TimeTrack	Voigt, Philip N	08/02/2019	4.00	84.5000
E2 Senior Project Engineer Web TimeTrack	Voigt, Philip N	08/09/2019	3.00	84.5000
E2 Senior Project Engineer Web TimeTrack	Voigt, Philip N	08/16/2019	14.50	84.5000
E2 Senior Project Engineer Web TimeTrack	Voigt, Philip N	08/23/2019	21.00	84.5000
E2 Senior Project Engineer	Voigt, Philip N		61.50	
E2 Senior Project Engineer			61.50	
E3 Project Engineer Web TimeTrack	Abbott, Megan L	08/02/2019	6.00	74.1000
E3 Project Engineer Web TimeTrack	Abbott, Megan L	08/02/2019	18.00	74.1000
E3 Project Engineer Web TimeTrack	Abbott, Megan L	08/09/2019	9.00	74.1000
E3 Project Engineer Web TimeTrack	Abbott, Megan L	08/16/2019	10.00	74.1000
E3 Project Engineer Web TimeTrack	Abbott, Megan L	08/23/2019	10.00	74.1000
E3 Project Engineer Web TimeTrack	Abbott, Megan L	08/23/2019	2.00	74.1000
E3 Project Engineer	Abbott, Megan L		55.00	
E3 Project Engineer Web TimeTrack	Gujja, Ranjit	08/02/2019	6.00	74.1000
E3 Project Engineer Web TimeTrack	Gujja, Ranjit	08/09/2019	5.00	74.1000
E3 Project Engineer Web TimeTrack	Gujja, Ranjit	08/16/2019	24.00	74.1000
E3 Project Engineer Web TimeTrack	Gujja, Ranjit	08/23/2019	17.00	74.1000
E3 Project Engineer	Gujja, Ranjit		52.00	
E3 Project Engineer			107.00	

INVOICE

REMIT TO:	Weston Solutions, Inc. PO Box 536121 Pittsburgh, PA 15253-5903 Phone: 610-701-3000
ACH PAYMENTS:	Weston Solutions, Inc. Account #: 6302619398 Citizens Bank, ABA: 036076150

PLEASE REFERENCE THE INVOICE NUMBER ON THE PAYMENT

Invoice Number:	OCT2019-02059	Project Number:	15589.001.002	Billing Currency:	USD
		Project Name:	Roberts Construction Mgmt	Invoice Date:	10/09/2019

Group Description: Labor

Labor Cat Desc	Empl/Vendor	T/S Date	Current Hours	Rate
E5 Assistant Engineer	Sembera, Elizabeth C	08/02/2019	11.40	56.5500
Web TimeTrack				
E5 Assistant Engineer			11.40	
PJMGR Project Manager	Ruiz, Joseph M	08/09/2019	1.00	91.0000
Web TimeTrack				
PJMGR Project Manager	Ruiz, Joseph M	08/16/2019	2.00	91.0000
Web TimeTrack				
PJMGR Project Manager	Ruiz, Joseph M	08/16/2019	2.00	91.0000
Web TimeTrack				
PJMGR Project Manager	Ruiz, Joseph M	08/23/2019	3.00	91.0000
Web TimeTrack				
PJMGR Project Manager	Ruiz, Joseph M		8.00	
PJMGR Project Manager			8.00	
Labor			191.10	

INVOICE

WESTON SOLUTIONS

REMIT TO:	Weston Solutions, Inc. PO Box 536121 Pittsburgh, PA 15253-5903 Phone: 610-701-3000
ACH PAYMENTS:	Weston Solutions, Inc. Account #: 6302619398 Citizens Bank, ABA: 036076150

PLEASE REFERENCE THE INVOICE NUMBER ON THE PAYMENT

Invoice Number:	OCT2019-02059	Project Number:	15589.001.002	Billing Currency:	USD
		Project Name:	Roberts Construction Mgmt	Invoice Date:	10/09/2019

Non-Labor Supporting Schedule

Group Description: Expenses

Description	Transaction	JE No./ Vchr No.	Current FY/Pd	Vendor	Invoice ID	Current Amount
Line Description:	External ODC's					
Travel-Transportatio	Travel-Transportation	500953618	2019/8	ABBOTT MEGAN L	789801	$68.49
Travel-Car Rental	Travel-Car Rental	500953618	2019/8	ABBOTT MEGAN L	789801	113.64
Travel-Lodging	Travel-Lodging	500953618	2019/8	ABBOTT MEGAN L	789801	115.20
Travel-Meals	Travel-Meals	500953618	2019/8	ABBOTT MEGAN L	789801	24.31
Total: External ODC's						$321.64
Expenses						$321.64

05P-0606 2/12

INVOICE

F.E.I.N. 23-1501990

REMIT TO:	Weston Solutions, Inc. PO Box 536121 Pittsburgh, PA 15253-5903 Phone: 610-701-3000
ACH PAYMENTS:	Weston Solutions, Inc. Account #: 6302619398 Citizens Bank, ABA: 036076150

PLEASE REFERENCE THE INVOICE NUMBER ON THE PAYMENT

Invoice Number: OCT2019-02044

Invoice Date: 10/09/2019

Bill To:
Village of Roberts
107 E Maple Street
Roberts, WI 54023

Remit To:
WESTON SOLUTIONS, INC.
PO BOX 536121
PITTSBURGH, PA 15253-5903

Customer Number: 15589

Subcontractor Number:

	Contract Value
Cost:	$300,000.00
Fee:	$0.00
Total:	$300,000.00

Project Number: 15589.001.002
Project Name: Roberts Construction Mgmt
Project POP: 01/01/2019 to
Project Manager: Ruiz, Joseph M
Terms: NET 30
Due Date: 11/08/2019

Billing Period From: 06/29/2019
To: 07/26/2019

Billing Currency: USD

	Current Hours	Rate	Current Amount
Administrative Assistant			
Camarena, Gloria M	4.00	56.5500	$226.20
Assistant Engineer			
Blanchette, Lindsey M	3.00	56.5500	169.65
Sembera, Elizabeth C	22.90	56.5500	1,295.00
Project Engineer			
Abbott, Megan L	73.00	74.1000	5,409.30
Gujja, Ranjit	33.00	74.1000	2,445.30
Nathanson, Heather L	4.50	74.1000	333.45
Project Manager			
Ruiz, Joseph M	3.00	91.0000	273.00
Senior Project Engineer			
Voigt, Philip N	6.50	84.5000	549.25
Labor	149.90		$10,701.15
External ODC's			$778.42
Expenses			$778.42
Invoice Total			$11,479.57

05P-0606 2/12

INVOICE

F.E.I.N. 23-1501990

WESTON SOLUTIONS

REMIT TO:	Weston Solutions, Inc. PO Box 536121 Pittsburgh, PA 15253-5903 Phone: 610-701-3000
ACH PAYMENTS:	Weston Solutions, Inc. Account #: 6302619398 Citizens Bank, ABA: 036076150

PLEASE REFERENCE THE INVOICE NUMBER ON THE PAYMENT

Invoice Number:	OCT2019-02044	Project Number:	15589.001.002	Billing Currency:	USD
		Project Name:	Roberts Construction Mgmt	Invoice Date:	10/09/2019

Labor Supporting Schedule - T&M

Group Description: Labor

Labor Cat Desc	Empl/Vendor	T/S Date	Current Hours	Rate
ADMIN Administrative Assistant Web TimeTrack	Camarena, Gloria M	07/19/2019	3.00	56.5500
ADMIN Administrative Assistant Web TimeTrack	Camarena, Gloria M	07/26/2019	1.00	56.5500
ADMIN Administrative Assistant	Camarena, Gloria M		4.00	
ADMIN Administrative Assistant			4.00	
E2 Senior Project Engineer Web TimeTrack	Voigt, Philip N	07/12/2019	2.00	84.5000
E2 Senior Project Engineer Web TimeTrack	Voigt, Philip N	07/19/2019	1.00	84.5000
E2 Senior Project Engineer Web TimeTrack	Voigt, Philip N	07/26/2019	3.50	84.5000
E2 Senior Project Engineer	Voigt, Philip N		6.50	
E2 Senior Project Engineer			6.50	
E3 Project Engineer Web TimeTrack	Abbott, Megan L	07/05/2019	6.00	74.1000
E3 Project Engineer Web TimeTrack	Abbott, Megan L	07/12/2019	5.00	74.1000
E3 Project Engineer Web TimeTrack	Abbott, Megan L	07/12/2019	7.00	74.1000
E3 Project Engineer Web TimeTrack	Abbott, Megan L	07/19/2019	22.00	74.1000
E3 Project Engineer Web TimeTrack	Abbott, Megan L	07/19/2019	6.00	74.1000
E3 Project Engineer Web TimeTrack	Abbott, Megan L	07/26/2019	14.00	74.1000
E3 Project Engineer Web TimeTrack	Abbott, Megan L	07/26/2019	13.00	74.1000
E3 Project Engineer	Abbott, Megan L		73.00	
E3 Project Engineer Web TimeTrack	Gujja, Ranjit	07/26/2019	33.00	74.1000
E3 Project Engineer Web TimeTrack	Nathanson, Heather L	07/19/2019	1.50	74.1000
E3 Project Engineer Web TimeTrack	Nathanson, Heather L	07/26/2019	3.00	74.1000
E3 Project Engineer	Nathanson, Heather L		4.50	
E3 Project Engineer			110.50	
E5 Assistant Engineer Web TimeTrack	Blanchette, Lindsey M	07/19/2019	3.00	56.5500

INVOICE

REMIT TO:	Weston Solutions, Inc. PO Box 536121 Pittsburgh, PA 15253-5903 Phone: 610-701-3000
ACH PAYMENTS:	Weston Solutions, Inc. Account #: 6302619398 Citizens Bank, ABA: 036076150

PLEASE REFERENCE THE INVOICE NUMBER ON THE PAYMENT

Invoice Number:	OCT2019-02044	Project Number:	15589.001.002	Billing Currency:	USD
		Project Name:	Roberts Construction Mgmt	Invoice Date:	10/09/2019

Group Description: Labor

Labor Cat Desc	Empl/Vendor	T/S Date	Current Hours	Rate
E5 Assistant Engineer	Sembera, Elizabeth C	07/19/2019	4.90	56.5500
Web TimeTrack				
E5 Assistant Engineer	Sembera, Elizabeth C	07/26/2019	-0.90	56.5500
E5 Assistant Engineer	Sembera, Elizabeth C	07/26/2019	18.90	56.5500
Web TimeTrack				
E5 Assistant Engineer	Sembera, Elizabeth C		22.90	
E5 Assistant Engineer			25.90	
PJMGR Project Manager	Ruiz, Joseph M	07/26/2019	3.00	91.0000
Web TimeTrack				
PJMGR Project Manager			3.00	
Labor			149.90	

INVOICE

REMIT TO:	Weston Solutions, Inc. PO Box 536121 Pittsburgh, PA 15253-5903 Phone: 610-701-3000
ACH PAYMENTS:	Weston Solutions, Inc. Account #: 6302619398 Citizens Bank, ABA: 036076150

PLEASE REFERENCE THE INVOICE NUMBER ON THE PAYMENT

Invoice Number:	OCT2019-02044	Project Number:	15589.001.002	Billing Currency:	USD
		Project Name:	Roberts Construction Mgmt	Invoice Date:	10/09/2019

Non-Labor Supporting Schedule

Group Description: Expenses

Description	Transaction	JE No./ Vchr No.	Current FY/Pd	Vendor	Invoice ID	Current Amount
Line Description:	External ODC's					
Travel-Transportatio	Travel-Transportation	500950063	2019/7	ABBOTT MEGAN L	783035	$530.92
Travel-Parking,Tolls	Travel-Parking,Tolls & Ta	500950063	2019/7	ABBOTT MEGAN L	783035	34.00
Travel-Car Rental	Travel-Car Rental	500950063	2019/7	ABBOTT MEGAN L	783035	93.08
Travel-Lodging	Travel-Lodging	500950063	2019/7	ABBOTT MEGAN L	783035	84.81
Travel-Meals	Travel-Meals	500950063	2019/7	ABBOTT MEGAN L	783035	35.61
Total: External ODC's						$778.42
Expenses						$778.42

INVOICE

CLEARAS
WATER RECOVERY

PO Box 17374
Missoula, MT 59808
Phone: 406.363.4139
Web: www.clearaswater.com

INVOICE	2804-002.13
DATE	11/7/2019
DUE DATE	30 Days
TERMS	Per Exhibit C

BILL TO:
Village of Roberts
WWTP Building Project
107 East Maple Street
Roberts WI 54023

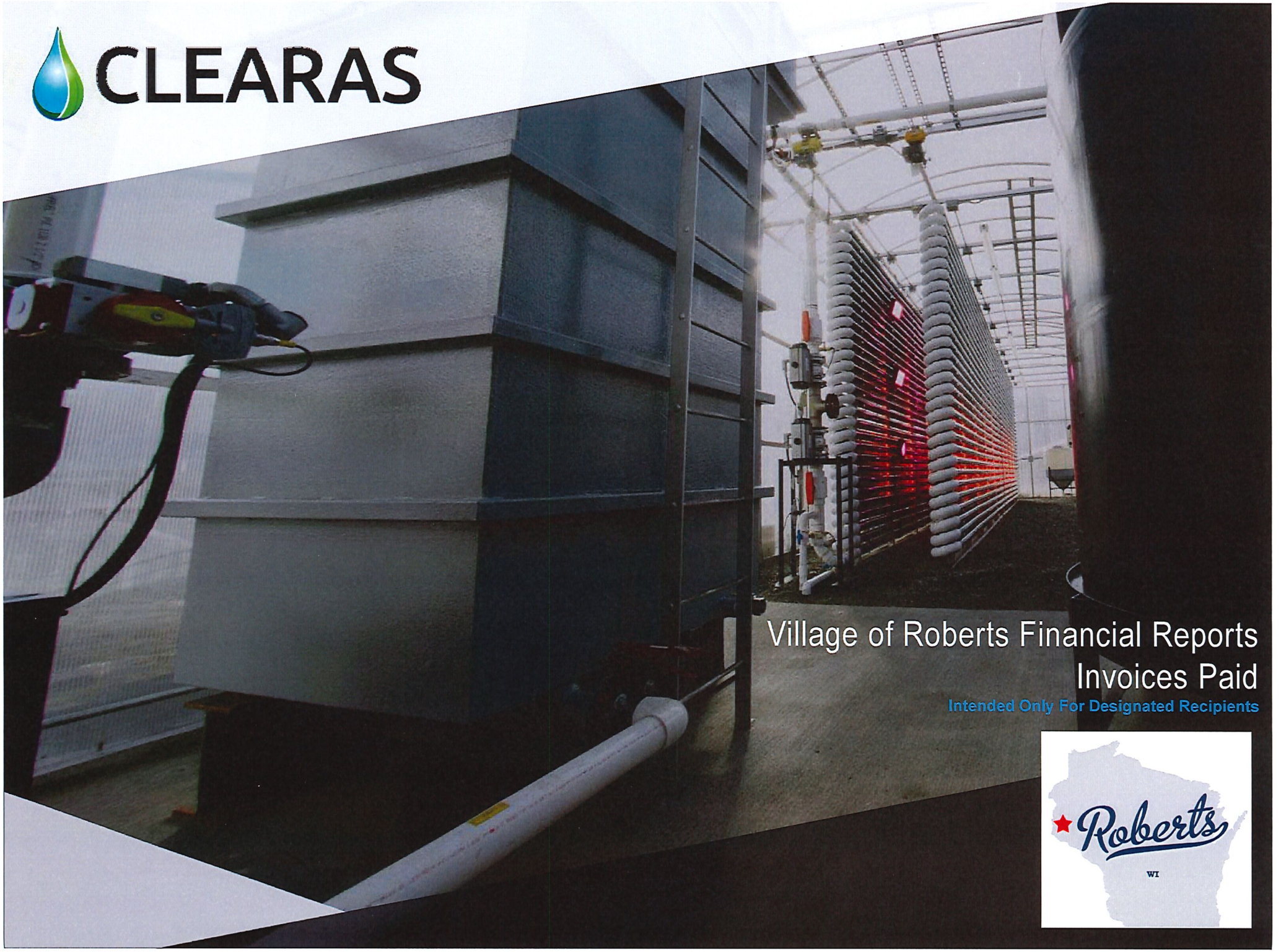
Description:	Total Estimated Contract Amount	Retainage to Date	Total Billed to Date	Current Billing Amount
Equipment Supply Agreement				
Fixed Fee Portion - Payment 9	$ 636,000.00	$ 26,286.25	$ 605,075.00	$ 30,925.00
Equipment Reimbursement	$ 1,494,000.00	$ 74,700.00	$ 1,494,000.00	
Equipment Reimbursement -Change Orders	$ 369,000.00	$ 18,450.00	$ 369,000.00	
ABNR Equipment Supply Agr Bond	$ 42,600.00	$ -	$ 42,600.00	
Less Current Retainage Fixed Fee (5%)				$ (1,546.25)
	$ 2,541,600.00	**$ 119,436.25**	**$ 2,510,675.00**	**$ 29,378.75**

Remit Via Wire Transfer:

Wire Instructions:
First Security Bank 1704 Dearborn, Missoula MT 59801
Routing: # 092901337
Account: # 9110230
Acct Name: Clearas Water Recovery, Inc.

PLEASE REMIT THIS AMOUNT: $ 29,378.75

CLEARAS



Village of Roberts Financial Reports
Invoices Paid

Intended Only For Designated Recipients

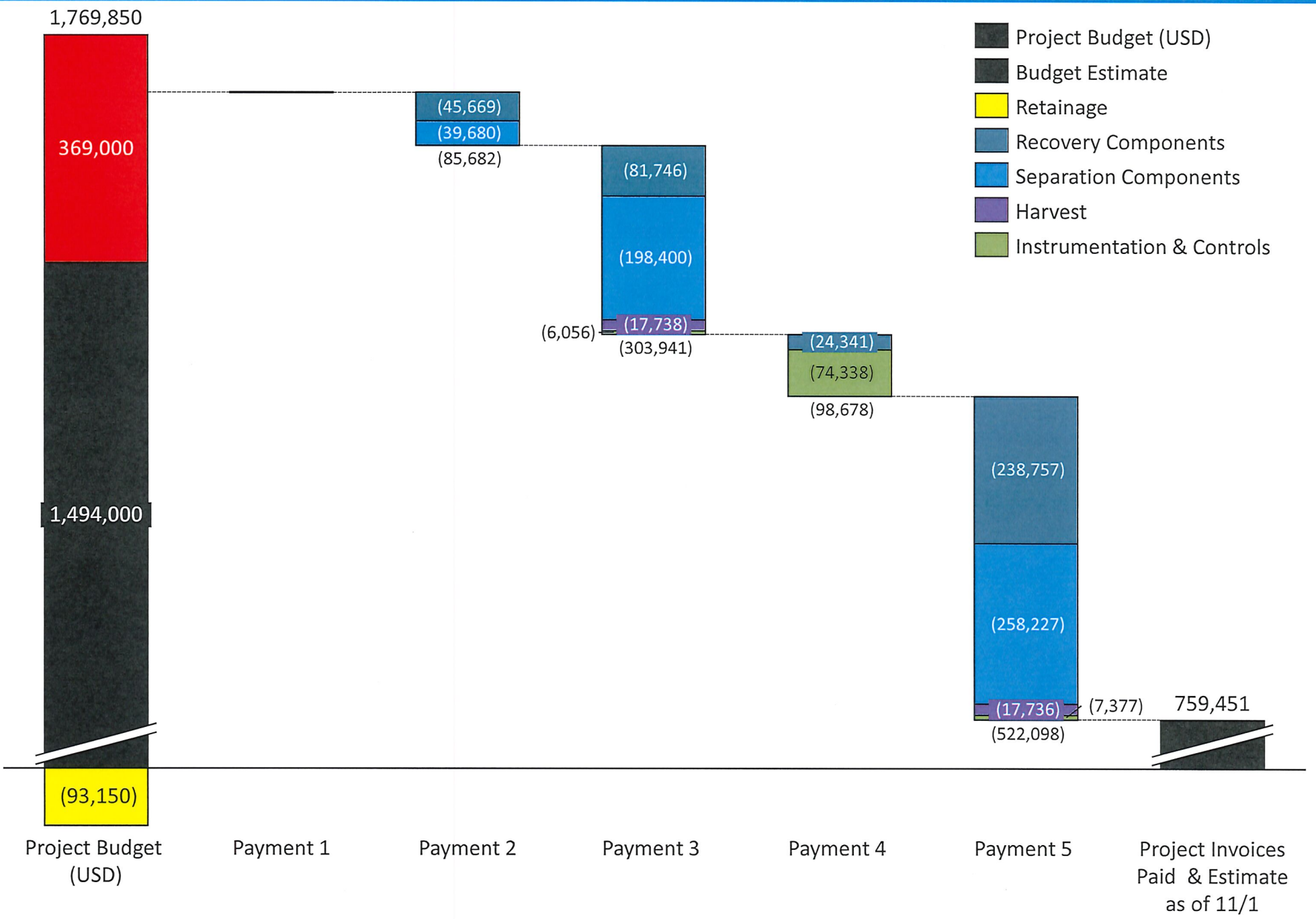
Village of Roberts
Estimated Equipment Budget
Invoices Paid

PAYMENTS FROM CUSTOMER		Payment 1 Due Day 0	Payment 2 Due day 60	Payment 3 Due day 120	Payment 4 Due day 200	Payment 5 Due day 290
Payment Date		11/12/2018	1/11/2019	3/12/2019	5/31/2019	8/29/2019
Payment from Customer		$373,500	$373,500	$373,500	$424,100	$318,400
Retainage			($37,350)	($18,675)	($21,205)	($15,920)
Equipment Carry Forward Balance from Previous Payment		$0	$373,500	$623,968	$674,852	$979,068
Total Money Available for Payments		$373,500	$709,650	$978,793	$1,077,747	$1,281,548

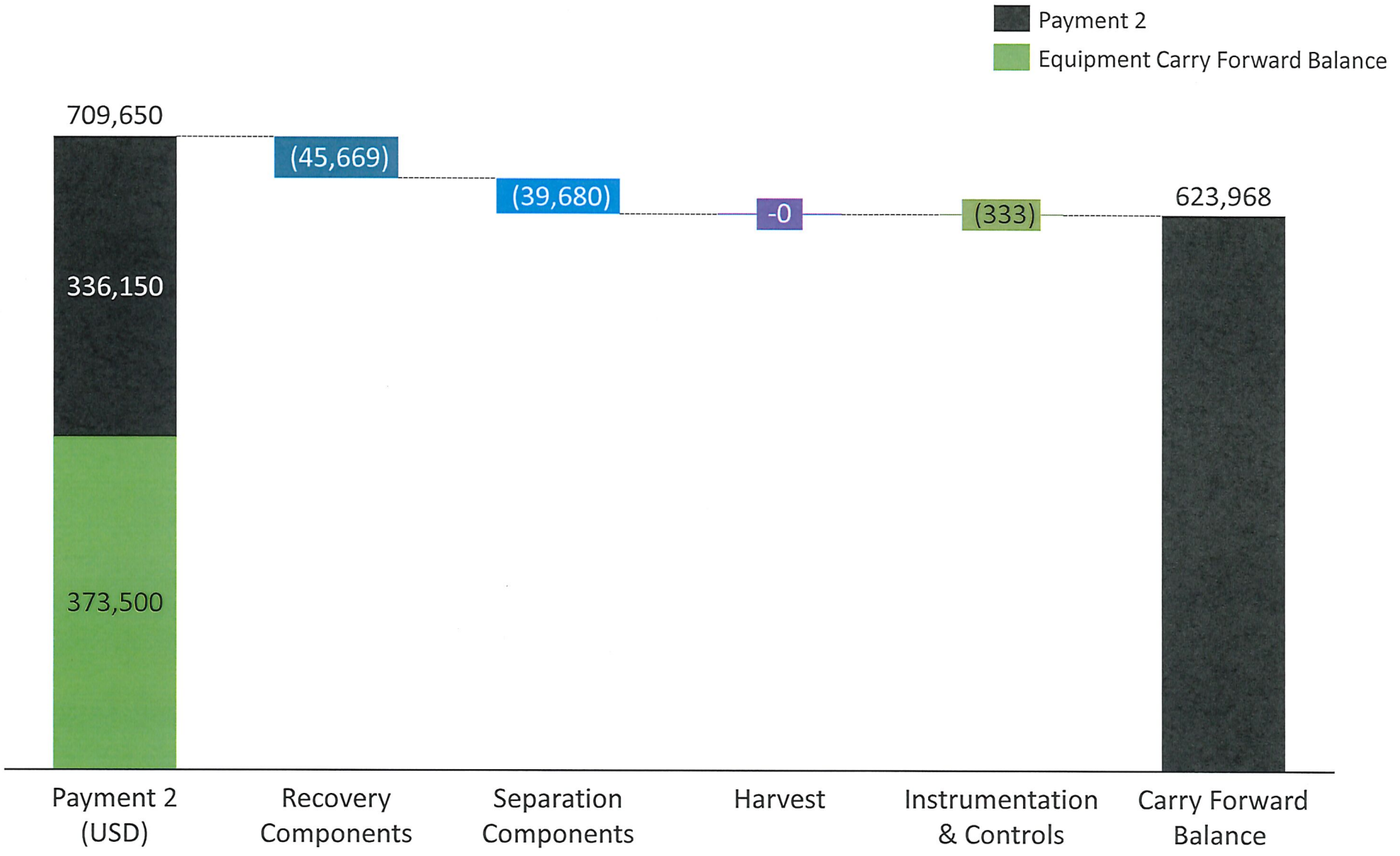
COSTS	Equipment Budget Estimate	Actual Equipment Project Budget	Actual Payments to Vendors	Actual Payments to Vendors	Actual Payments to Vendors	Actual Payments to Vendors	Payments to Vendors as of 9/1/2019	Actual Payments to Vendors - as of 11/1/2019	Estimated Remaining Payments to Vendors
Recovery Components									
Pumps, Piping, Pigging & Interconnects	55,000	121,889				13,502		69,500	38,888
Glass	180,000	191,520		45,669				145,851	-
Greenhouse	200,000	203,840			53,687				150,153
Lighting	45,000	43,050			17,220				25,830
Racking	24,000	40,575			10,839	10,839	3,220	6,187	9,490
Racking Contract Labor	190,000	138,000						14,000	124,000
Subtotal Recovery Component Costs	$ 694,000	$ 738,874	$ -	$ 45,669	$ 81,746	$ 24,341	$ 3,220	$ 235,537	$ 348,361
Separation Components									
Separation Equipment Package	430,000	441,752		39,680	198,400		22,765	141,227	39,680
Pumps - RAA, Recycle, Return		97,510						94,235	3,275
Subtotal Separation Component Costs	$ 430,000	$ 539,262	$ -	$ 39,680	$ 198,400	$ -	$ 22,765	$ 235,462	$ 42,955
Harvest									
Dewatering Equipment Package	170,000	195,384			17,738				177,646
Pumps - HAA		19,336						17,736	1,600
Subtotal Harvest Costs	$ 170,000	$ 214,720	$ -	$ -	$ 17,738	$ -	$ -	$ 17,736	$ 179,246
Instrumentation and Controls									
Submittals & Design	200,000	370,144		333	6,056	74,338		7,377	282,040
Subtotal Instrumentation and Control Costs	$ 200,000	$ 370,144	$ -	$ 333	$ 6,056	$ 74,338	$ -	$ 7,377	$ 282,040
Equipment Subtotal	**$ 1,494,000**	**$ 1,863,000**	**$ -**	**$ 85,682**	**$ 303,941**	**$ 98,678**	**$ 25,985**	**$ 496,112**	**$ 852,601**
			Actual	Actual	Actual	Actual	Actual	Actual	Estimate
Equipment Carry Forward Balance			$373,500	$623,968	$674,852	$979,068	$1,255,563	$ 759,451	$ (93,150)

Fixed Fee	$ 636,000
Estimated Equipment Cost	$ 1,494,000
Estimated Total Project Cost	$ 2,130,000

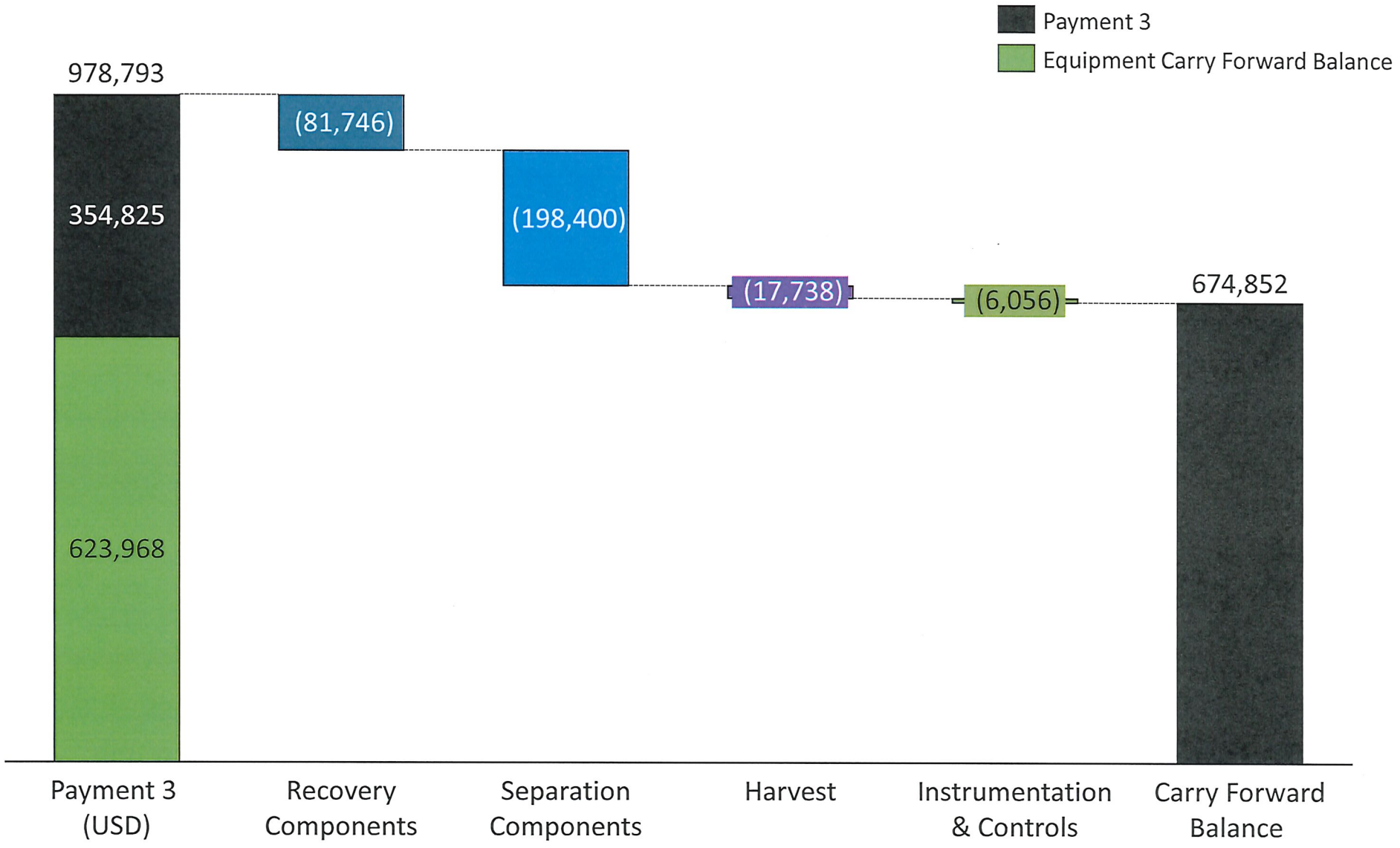
Village of Roberts
Project Budget Tracking



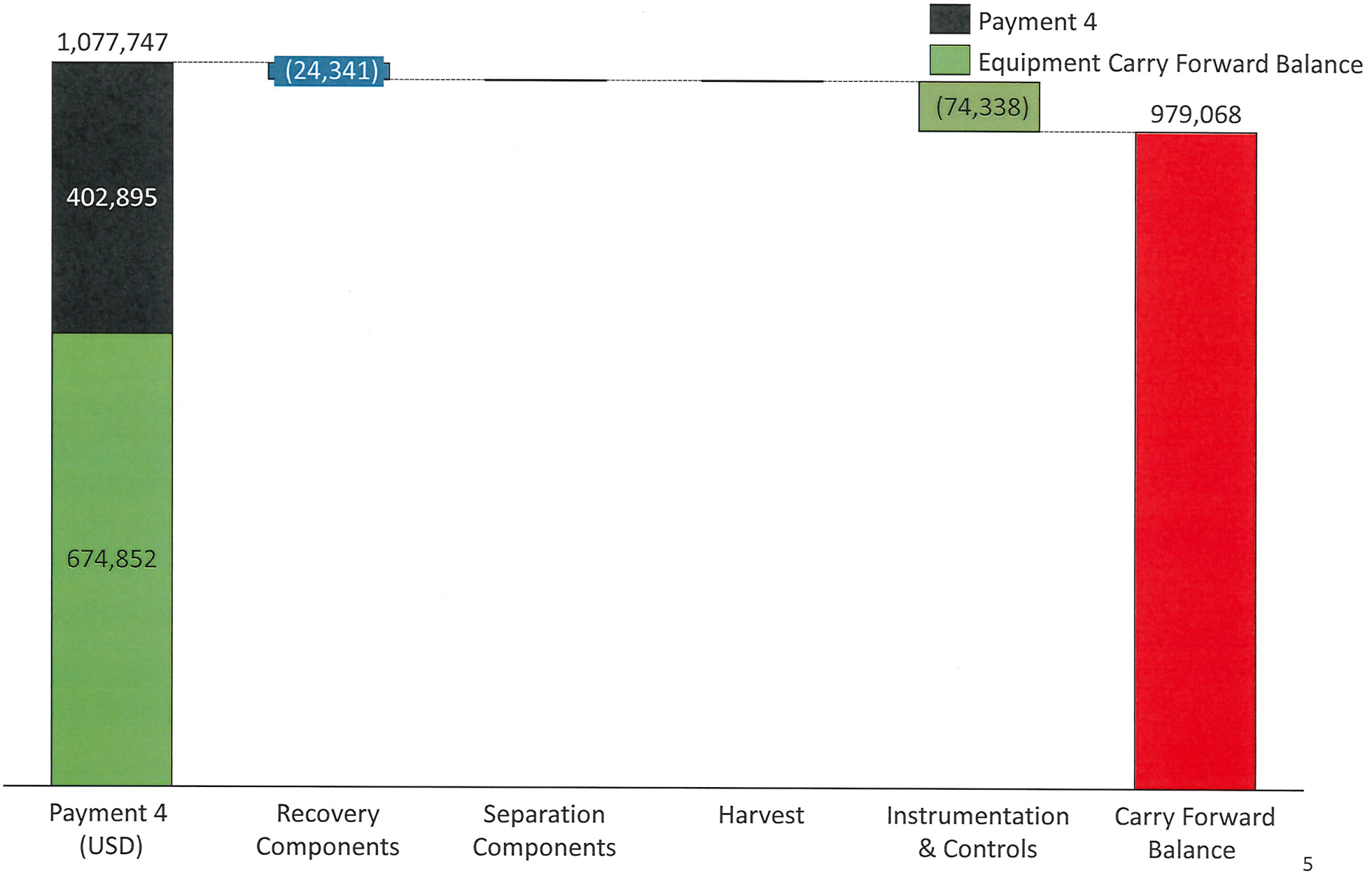
Village of Roberts
Payment 2 Actual Breakdown



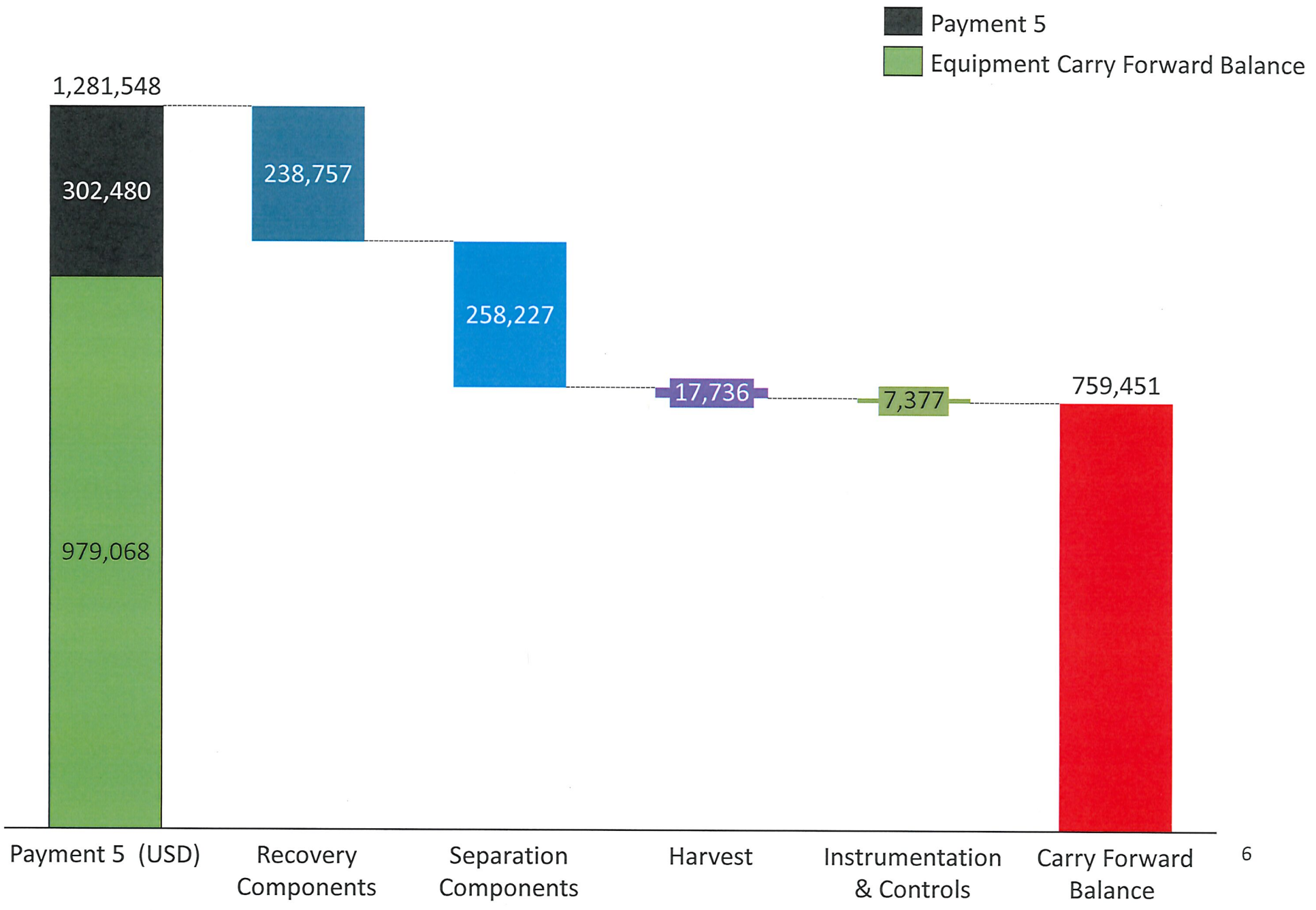
Village of Roberts
Payment 3 Actual Breakdown



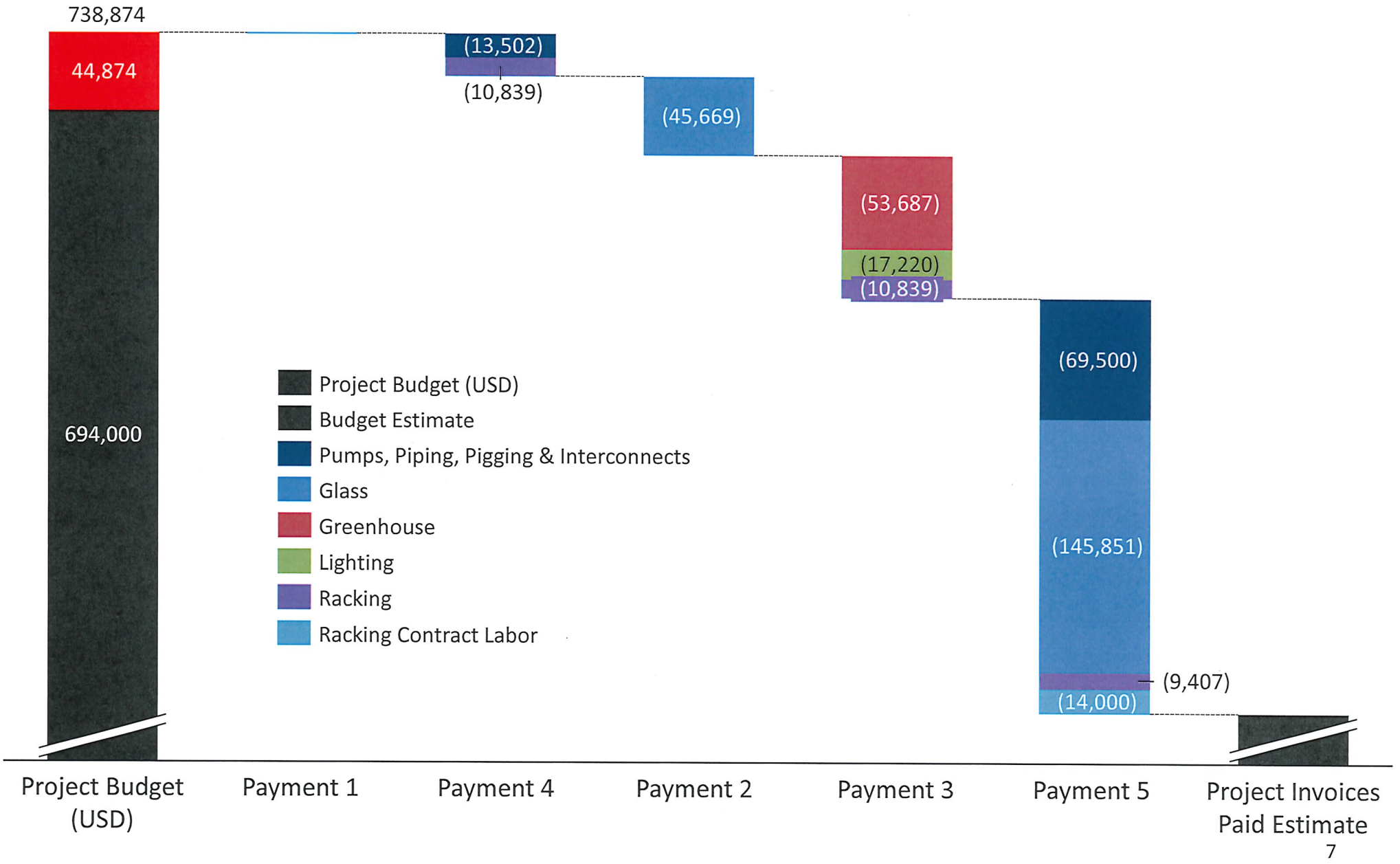
Village of Roberts
Payment 4 Actual



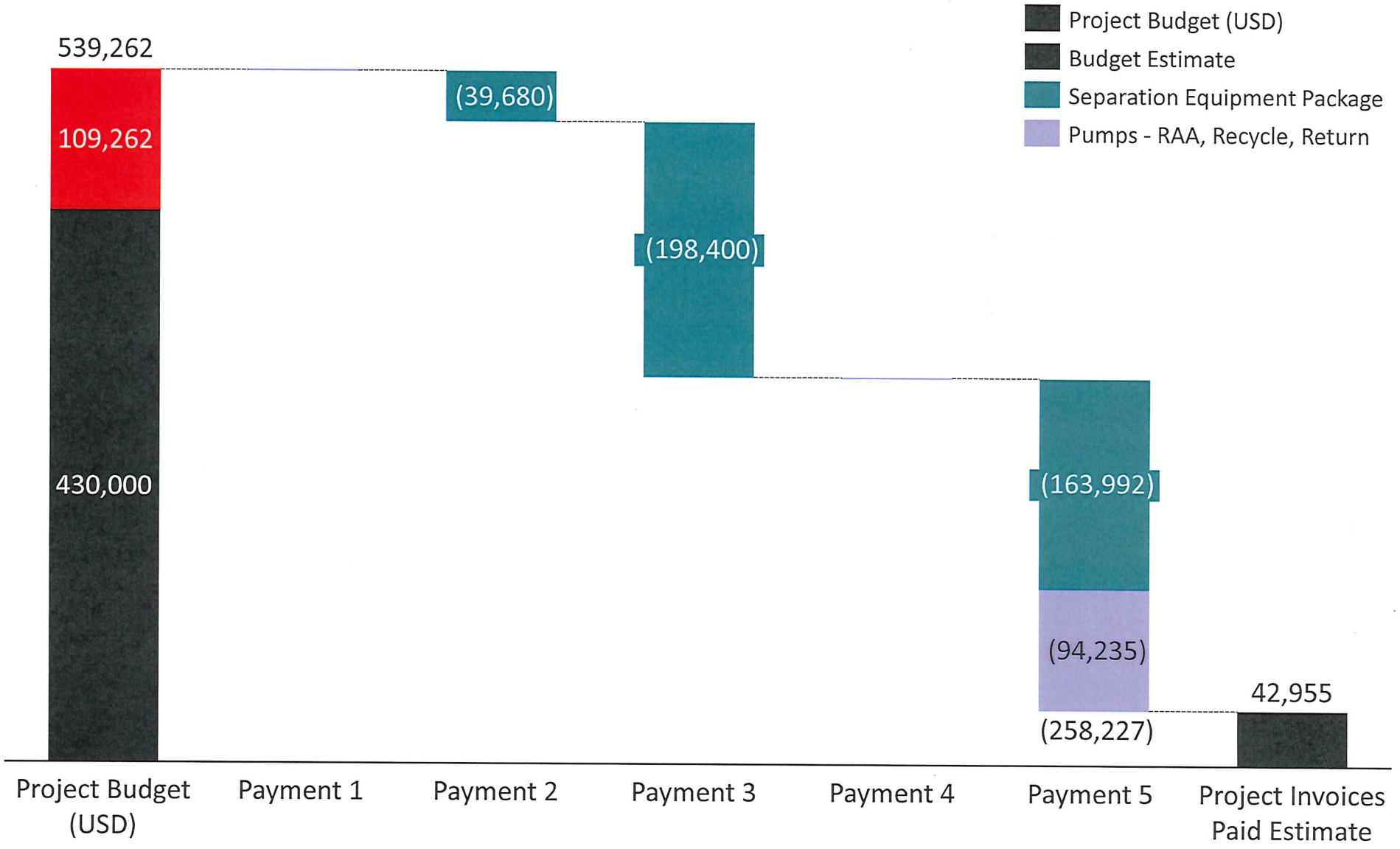
Village of Roberts
Payment 5 Actual



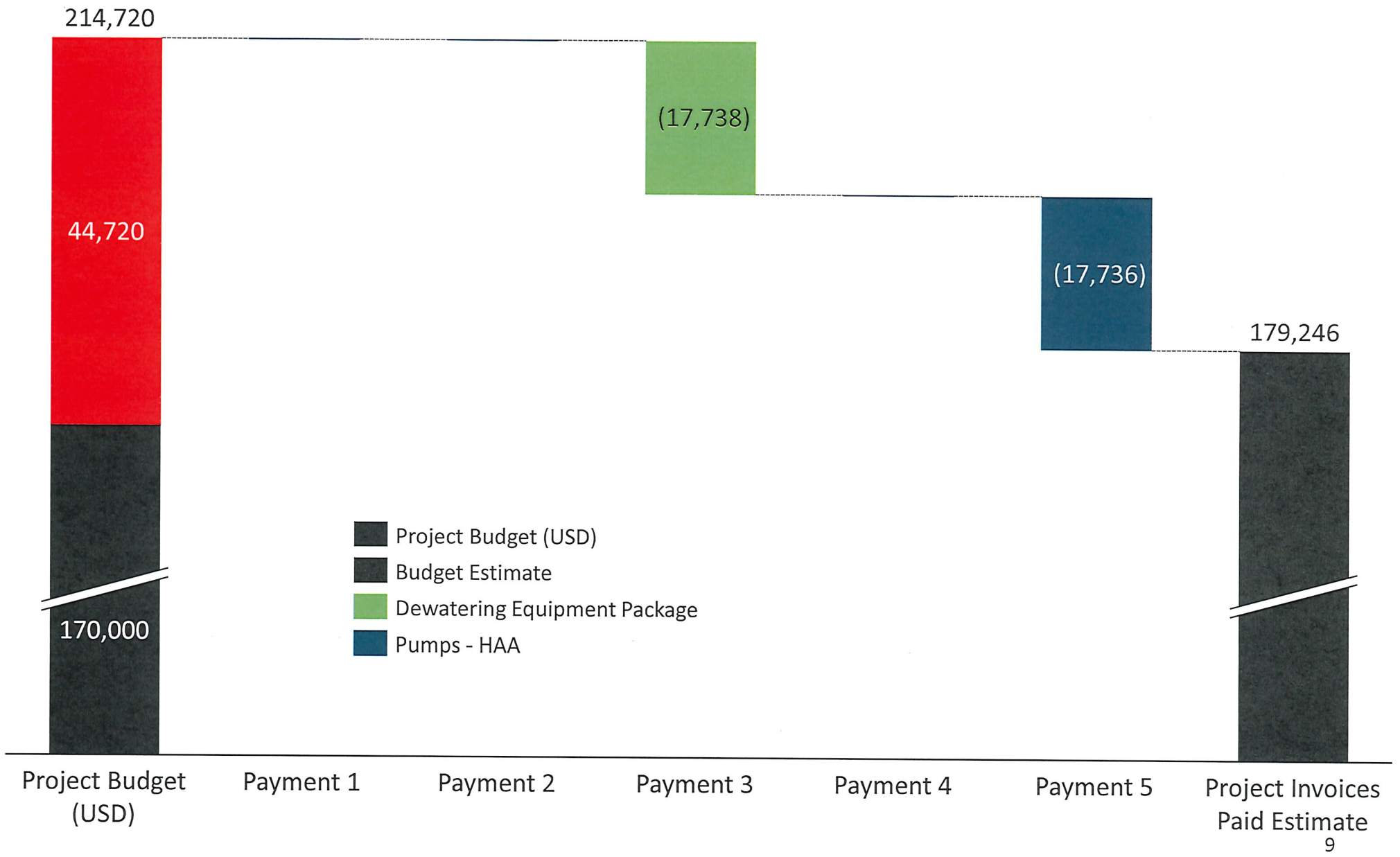
Village of Roberts
Recovery Components Detail



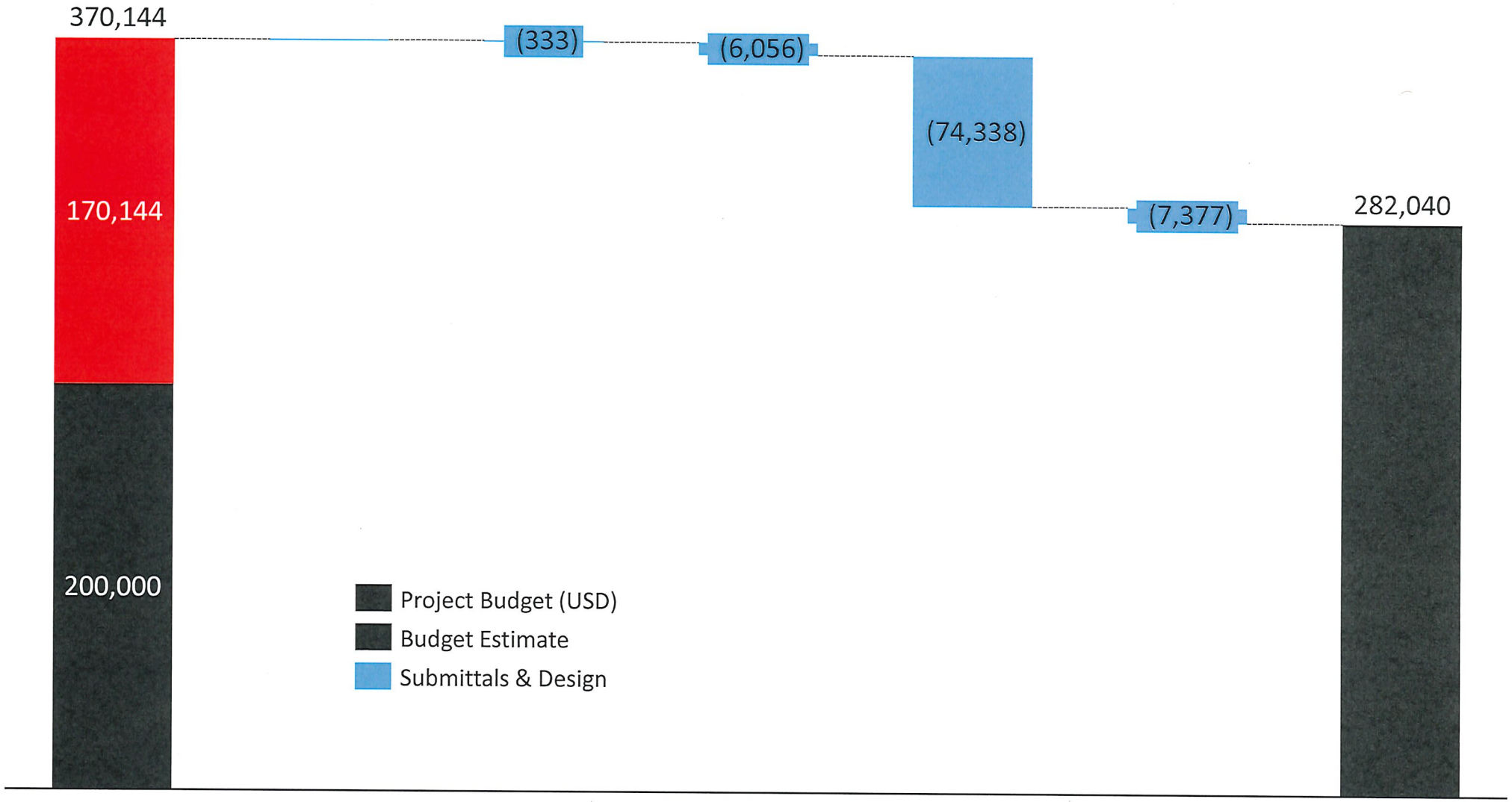
Village of Roberts
Separation Components Detail



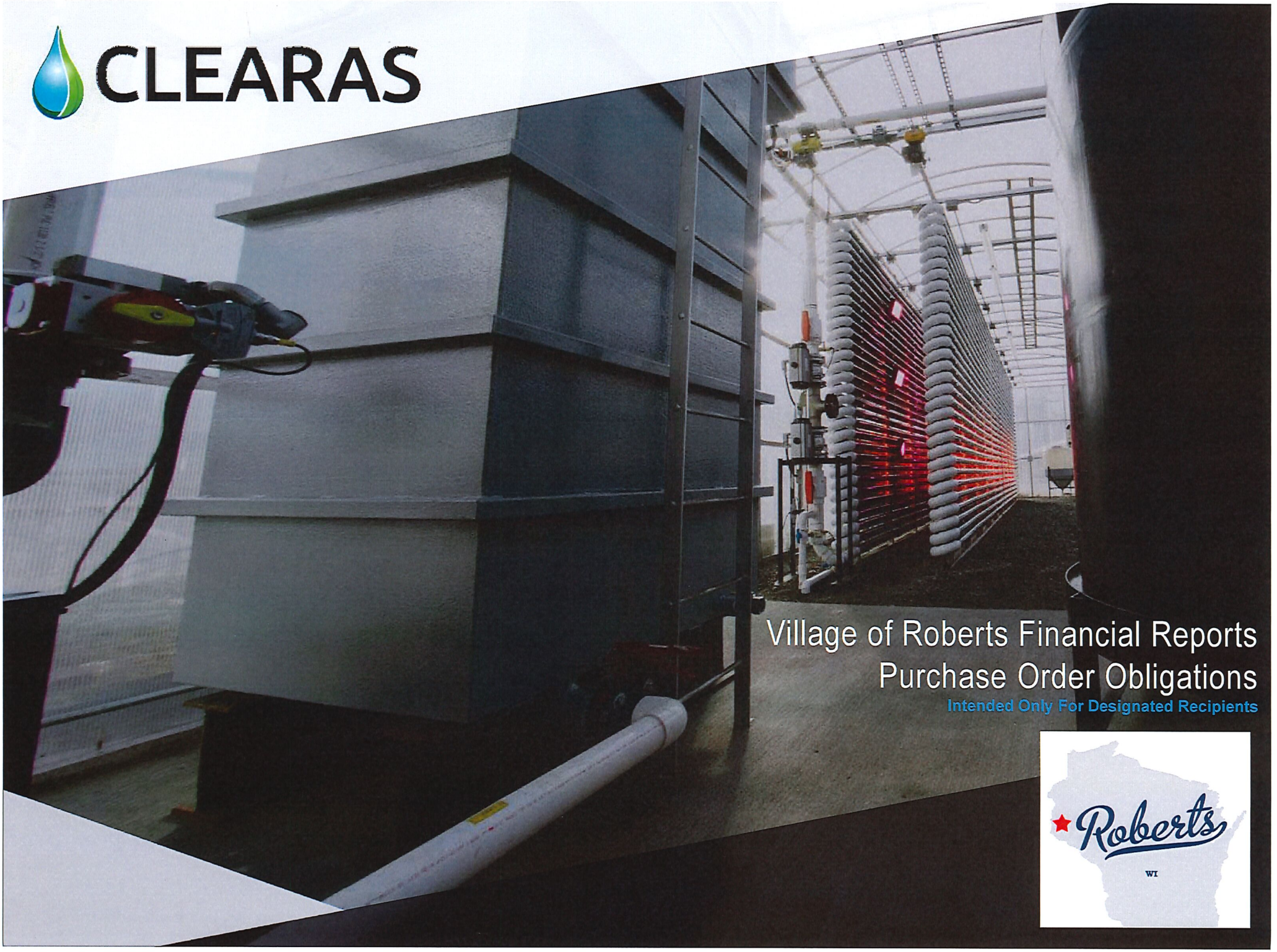
Village of Roberts
Harvest Detail



Village of Roberts
Instrumentation & Controls Detail



CLEARAS



Village of Roberts Financial Reports
Purchase Order Obligations

Intended Only For Designated Recipients

Village of Roberts
Estimated Equipment Budget
Purchase Order Obligations

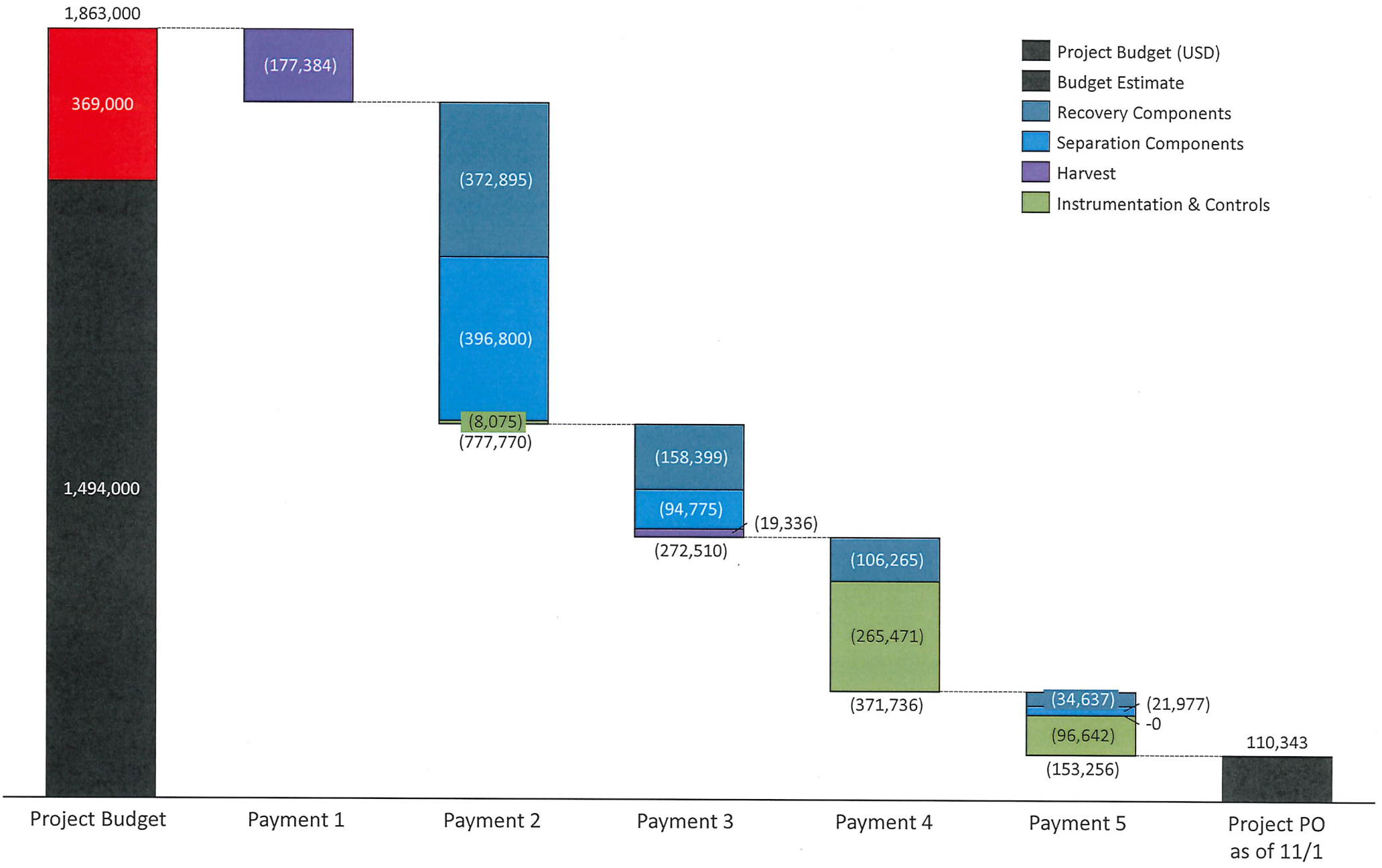
PAYMENTS FROM CUSTOMER	Payment 1 Due Day 0	Payment 2 Due day 60	Payment 3 Due day 120	Payment 4 Due day 200	Payment 5 Due day 290
Payment Date	11/12/2018	1/11/2019	3/12/2019	5/31/2019	8/29/2019
Payment from Customer	$373,500	$373,500	$373,500	$424,100	$318,400
Retainage		($37,350)	($18,675)	($21,205)	($15,920)
Equipment Carry Forward Balance from Previous Payment	$0	$196,116	($245,504)	($163,189)	($132,030)
Total Money Available for Payments	$373,500	$532,266	$109,321	$239,706	$170,450

COSTS	Equipment Budget Estimate	Actual Equipment Project Budget	Purchase Orders to Vendors	Purchase Orders to Vendors	Purchase Orders to Vendors	Purchase Orders to Vendors	Purchase Orders to Vendors as of 11/1/19	Estimated Remaining Purchase Orders to Vendors
Recovery Components								
Pumps, Piping, Pigging & Interconnects	55,000	121,889			76,524		31,417	13,948
Glass	180,000	191,520		191,520				-
Greenhouse	200,000	203,840		181,375		22,465		-
Lighting	45,000	43,050			43,050			-
Racking	24,000	40,575			38,825		3,220	(1,470)
Racking Contract Labor	190,000	138,000				83,800		54,200
Subtotal Recovery Component Costs	$ 694,000	$ 738,874	$ -	$ 372,895	$ 158,399	$ 106,265	$ 34,637	$ 66,678
Separation Components								
Separation Equipment Package	430,000	441,752		396,800	22,765			22,187
Pumps - RAA, Recycle, Return		97,510			72,010		21,977	3,523
Subtotal Separation Component Costs	$ 430,000	$ 539,262	$ -	$ 396,800	$ 94,775	$ -	$ 21,977	$ 25,710
Harvest								
Dewatering Equipment Package	170,000	195,384	177,384					18,000
Pumps - HAA		19,336			19,336			-
Subtotal Harvest Costs	$ 170,000	$ 214,720	$ 177,384	$ -	$ 19,336	$ -	$ -	$ 18,000
Instrumentation and Controls								
Submittals & Design	200,000	370,144		8,075		265,471	96,642	(45)
Subtotal Instrumentation and Control Costs	$ 200,000	$ 370,144	$ -	$ 8,075	$ -	$ 265,471	$ 96,642	$ (45)
Equipment Subtotal	**$ 1,494,000**	**$ 1,863,000**	**$ 177,384**	**$ 777,770**	**$ 272,510**	**$ 371,736**	**$ 153,256**	**$ 110,343**
			Actual	Actual	Actual	Actual	Actual	Estimate
Equipment Carry Forward Balance			$196,116	($245,504)	($163,189)	($132,030)	$17,193	$ (93,150)

Fixed Fee	$ 636,000
Estimated Equipment Cost	$ 1,494,000
Estimated Total Project Cost	$ 2,130,000

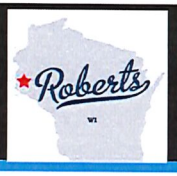
Village of Roberts
Project Budget Tracking – Purchase Order Obligations

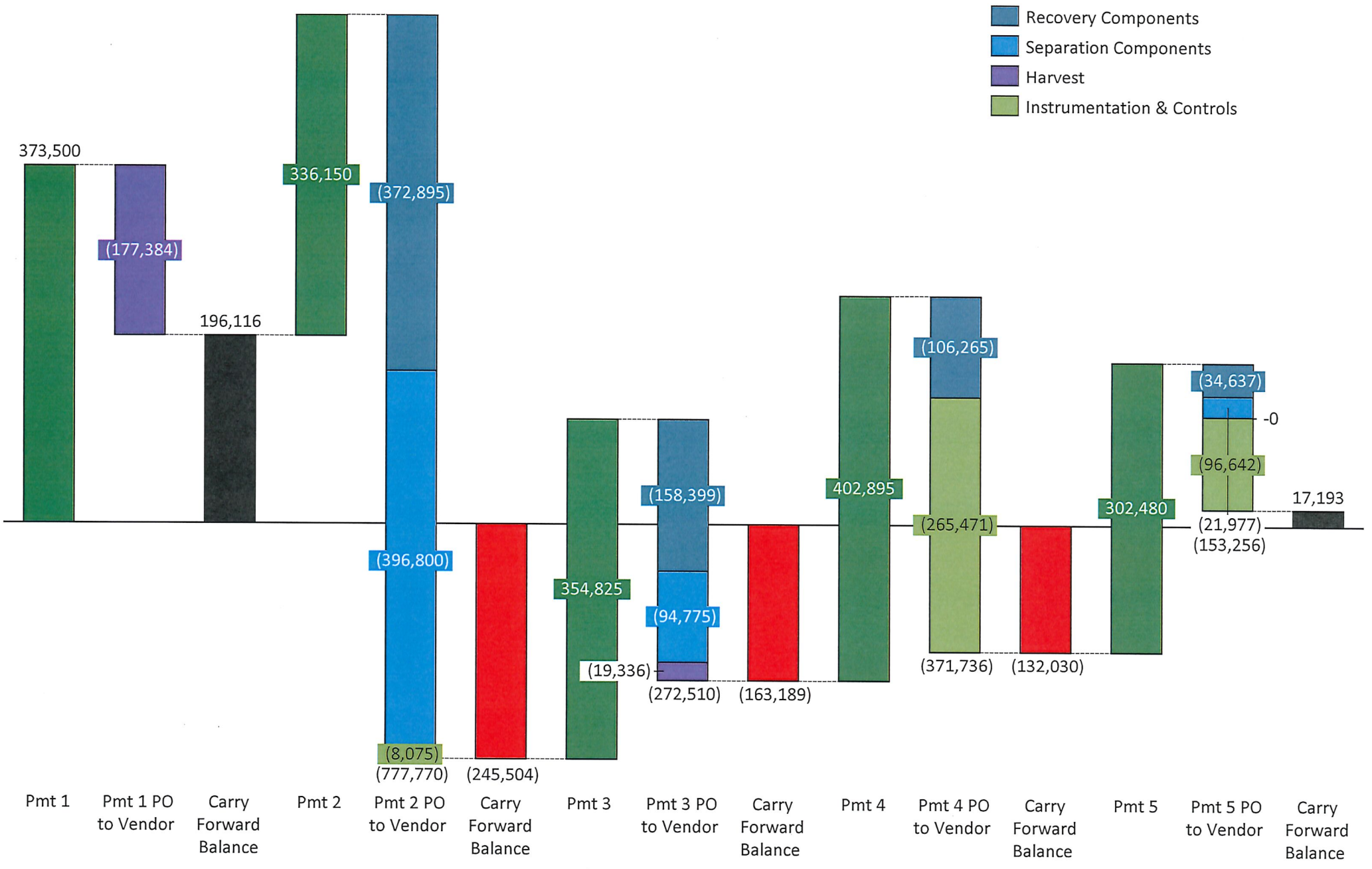
CLEARAS



Village of Roberts
Purchase Order Obligation Tracking

CLEARAS





Dated From: From Account:
Thru: Thru Account:

Voucher Nbr	Check Date	Payee		Amount
	11/08/2019	Ackley Tree Service LLC		
312 N Division				
100-00-56910-390-000		Tree Removal		600.00
312 N Division				
			Total	600.00
	11/08/2019	Advanced Disposal		
749000				
100-00-53620-390-000		Refuse & Garbage Collection		8,028.60
749000				
			Total	8,028.60
	11/08/2019	AFLAC		
invoice 156958				
100-00-21592-000-000		Aflac		153.64
invoice 156958				
			Total	153.64
	11/08/2019	American Fire & Safety		
Village Hall				
100-00-51610-390-000		Village Hall		29.74
Village Hall				
100-00-55110-390-004		Maintenance(Huebsch)		29.74
Library				
610-00-53710-000-640		Plant Operation & Maint.		29.74
Water - Well Houses				
100-00-53270-390-000		Buildings & Grounds Operations		29.74
Buildings & Grounds				
100-00-55200-390-000		Parks		29.74
Park				
			Total	148.70
	11/08/2019	Asphalt Maintenance and Paving Inc.		
Tennis Court				
100-00-53310-390-000		Street Maint.		340.00
Tennis Court				
			Total	340.00
	11/08/2019	AYRES ASSOCIATES		
Invoice 183370				

Dated From: From Account:
Thru: Thru Account:

Voucher Nbr	Check Date	Payee		Amount
100-00-56920-390-000		Community Planning		1,856.37
Invoice 183370				
			Total	1,856.37
	11/08/2019	Baldwin Lightstream		
Library				
100-00-55110-390-007		Phone (AT&T)		101.91
Library				
100-00-52110-390-003		Telephone		122.47
Police				
100-00-51210-390-000		Municipal Court		54.72
Court				
100-00-51610-390-000		Village Hall		186.27
Village Hall				
			Total	465.37
	11/08/2019	Beth Langevin		
Pay Check from 10/287/2018				
100-00-51210-110-000		Municipal Court		22.50
Pay Check from 10/287/2018				
			Total	22.50
	11/08/2019	BP		
Nov.				
100-00-52110-390-002		Vehicle Fuel		767.74
Nov.				
100-00-53240-390-000		Machinery & Equipment		425.52
Nov Billing Statement				
100-00-52110-390-002		Vehicle Fuel		5.97
Nov Billing Statement				
100-00-53240-390-000		Machinery & Equipment		5.96
Nov Billing Statement				
			Total	1,205.19
	11/08/2019	C.T.L., INC.		
Sewer				
620-00-53611-000-827		Operation Expenses		1,025.25
Sewer				

Voucher Nbr	Check Date	Payee		Amount
610-00-53710-000-640 Water		Plant Operation & Maint.		39.00
			Total	1,064.25
	11/08/2019	Chase Card Services		
100-00-55110-290-012		Books		341.91
100-00-55110-290-016		Supplies		247.55
100-00-55110-290-013		Media		396.20
100-00-52110-390-022		Miscellaneous		7.87
100-00-55110-290-000		Library		336.71
100-00-51420-390-000		Village Clerk-Treasurer		101.82
100-00-55110-290-019		Summer Reading Program		52.96
100-00-55110-290-018		Speakers		191.31
620-00-53611-000-821		Operation Expenses		882.28
100-00-52110-390-005		Training - Class Fees		375.00
100-00-52110-390-011		Office Equipment		629.77
100-00-52110-390-010		Office Supplies		95.83
100-00-55110-390-000		Library		7.74
100-00-52110-390-009		Computer Terminals, etc.		72.00
100-00-52110-390-014		Postage		69.71
100-00-55110-390-003		Mileage		39.13
			Total	3,847.79
	11/08/2019	Chris Holems		
Sewer Class				

Voucher Nbr	Check Date	Payee		Amount
620-00-53611-000-827		Operation Expenses		262.16
Sewer Class				
			Total	262.16
	11/08/2019	Cummin NPower, LLC		
Sewer				
620-00-53611-000-827		Operation Expenses		762.15
Sewer				
610-00-53710-000-640		Plant Operation & Maint.		0.00
water				
			Total	762.15
	11/08/2019	D.C. Braun		
Sewer Rebuild pump #2				
620-00-53611-000-827		Operation Expenses		7,520.00
Sewer Rebuild pump #2				
			Total	7,520.00
	11/08/2019	Drug Test Midwest LLC		
Drug Test Invoice 22029				
100-00-53240-390-000		Machinery & Equipment		50.00
Drug Test Invoice 22029				
			Total	50.00
	11/08/2019	Emergency Communication Systems Inc		
Installed Siren				
100-00-53270-390-000		Buildings & Grounds Operations		5,700.00
Installed Siren				
			Total	5,700.00
	11/08/2019	Forum Communications Company		
Publicity				
100-00-51110-000-000		Village Board		57.65
Publicity				
100-00-51110-000-000		Village Board		0.00
Publication				
100-00-51440-390-000		Elections		0.00
Election				
100-00-55110-390-011		Publicity(CSCN-Agendas)		0.00
Library				

Voucher Nbr	Check Date	Payee		Amount
			Total	57.65
	11/08/2019	General Teamsters		
John Bond Union Dues				
100-00-21515-000-002		Union Dues Payable - John		10.00
John Bond Union Dues				
100-00-21515-000-003		Union Dues Payable - Brian		10.00
Brian Anderson Union Dues				
100-00-21515-000-012		Union Dues Payable - Chris		10.00
Chris Holmes - Union Dues				
			Total	30.00
	11/08/2019	Hawkins Water Treatment		
4602914				
620-00-53611-000-827		Operation Expenses		1,218.64
4602914				
620-00-53611-000-827		Operation Expenses		0.00
			Total	1,218.64
	11/08/2019	Holiday		
Police				
100-00-52110-390-002		Vehicle Fuel		67.58
Police				
			Total	67.58
	11/08/2019	HUEBSCH		
Clothing				
100-00-51945-130-000		Clothing Allowance		153.94
Clothing				
100-00-53270-390-000		Buildings & Grounds Operations		165.52
Building & Grounds				
100-00-52110-390-022		Miscellaneous		38.40
Police				
100-00-55110-390-004		Maintenance(Huebsch)		111.73
Library				
100-00-51610-390-000		Village Hall		45.74
Village Hall				
100-00-55200-390-000		Parks		73.78
Park				

Dated From: From Account:
Thru: Thru Account:

Voucher Nbr	Check Date	Payee		Amount
			Total	589.11
	11/08/2019	HydroCorp Inc.		
invoice 0054600				
610-00-53710-000-650		Plant Operation & Maint.		205.00
invoice 0054600				
			Total	205.00
	11/08/2019	John W Stary		
WWTP				
100-00-53270-390-000		Buildings & Grounds Operations		12.00
WWTP				
100-00-52110-390-011		Office Equipment		105.00
Repair Knob - Garage				
			Total	117.00
	11/08/2019	Lee Recreation LLC		
Playground				
100-00-55200-390-000		Parks		2,000.00
Playground				
			Total	2,000.00
	11/08/2019	Megan Dull		
Milage - gas - Midwest gas				
100-00-51420-390-000		Village Clerk-Treasurer		20.30
Milage - gas - Midwest gas				
100-00-51610-390-000		Village Hall		40.00
Wreath				
			Total	60.30
	11/08/2019	MIDWEST NATURAL GAS		
Park				
100-00-55200-390-000		Parks		18.34
Park				
100-00-55200-390-000		Parks		37.95
Park				
610-00-53710-000-640		Plant Operation & Maint.		16.44
Water				
610-00-53710-000-640		Plant Operation & Maint.		16.44
Water				

Dated From: From Account:
Thru: Thru Account:

Voucher Nbr	Check Date	Payee		Amount
100-00-51610-390-000 Village Hall		Village Hall		31.84
100-00-53270-390-000 HWY 65-1		Buildings & Grounds Operations		61.91
620-00-53611-000-827 Treatment Plant		Operation Expenses		27.23
			Total	210.15
	11/08/2019	North Shore Bank, fsb		
100-00-21591-000-000		WI Deferred Comp		270.00
			Total	270.00
	11/08/2019	O'Reilly Automotive, Inc.		
Starter 2007 Truck				
100-00-53240-390-000 Starter 2007 Truck		Machinery & Equipment		162.95
100-00-53240-390-000 Grease		Machinery & Equipment		44.90
			Total	207.85
	11/08/2019	Quality Cleaning		
Invoice 1288				
100-00-51610-390-000 Invoice 1288		Village Hall		325.00
100-00-55200-390-000 Invoice 1288		Parks		950.00
			Total	1,275.00
	11/08/2019	ROBERTS TOWING & REPAIR INC.		
Impound				
100-00-52110-390-021 Impound		Blood Draws/Investigations		159.94
100-00-52110-390-001 Tires		Vehicle Maintenance		787.34
100-00-53240-390-000 Oil Filter		Machinery & Equipment		12.04
			Total	959.32

Dated From: From Account:
Thru: Thru Account:

Voucher Nbr	Check Date	Payee		Amount
	11/08/2019	Safe-Fast		
Building & Grounds				
100-00-51945-130-000		Clothing Allowance		267.80
Building & Grounds				
			Total	267.80
	11/08/2019	Scott Freer Electric, Inc.		
Park				
100-00-55200-390-000		Parks		1,610.00
Park				
			Total	1,610.00
	11/08/2019	Securian Financial Group Inc		
Dec.				
100-00-51947-130-000		Life Insurance		263.46
Dec.				
			Total	263.46
	11/08/2019	Spectrum Insurance		
33241				
100-00-51932-510-000		Worker's Compensation		3,886.00
33241				
100-00-51931-510-000		Property & Liability Ins.		3,592.00
33241- LWM Renewal				
100-00-52110-390-022		Miscellaneous		0.00
			Total	7,478.00
	11/08/2019	ST. CROIX COUNTY HIGHWAY		
Mowing 70th				
100-00-53640-390-000		Weed & Nuisance Control		568.80
Mowing 70th				
			Total	568.80
	11/08/2019	ST. CROIX COUNTY TREASURER		
Court Fines and penalties				
100-00-45120-000-000		Municipal Court Penalty & Cost		60.00
Court Fines and penalties				
			Total	60.00

Voucher Nbr	Check Date	Payee		Amount
	11/08/2019	ST. CROIX ELECTRIC CO-OP		
Nov				
620-00-53611-000-821		Operation Expenses		2,533.91
Nov				
			Total	2,533.91
	11/08/2019	State of Wisconsin Court Fines & Surcharges		
Court Penalty and Cost				
100-00-45120-000-000		Municipal Court Penalty & Cost		167.80
Court Penalty and Cost				
			Total	167.80
	11/08/2019	Telemetry & Process Controls		
WWTP Scada programming				
610-00-53710-000-650		Plant Operation & Maint.		673.98
WWTP Scada programming		110067		
			Total	673.98
	11/08/2019	Traveler		
100-00-51931-510-000		Property & Liability Ins.		679.00
			Total	679.00
	11/08/2019	Verizon		
610-00-53720-000-681		General Expenses		74.01
620-00-53614-000-851		Adminstrative & Gen Expense		74.01
			Total	148.02
	11/08/2019	VERIZON WIRELESS		
Water				
610-00-53710-000-640		Plant Operation & Maint.		130.46
Water				
620-00-53614-000-851		Adminstrative & Gen Expense		130.47
Sewer				
100-00-52110-390-003		Telephone		310.22
Police				

Dated From: From Account:
Thru: Thru Account:

Voucher Nbr	Check Date	Payee		Amount
100-00-53310-390-000		Street Maint.		130.47
			Total	701.62

11/08/2019 WEST CENTRAL WISCONSIN BIOSOLIDS

620-00-53614-000-858		Biosolids Facility		3,268.90
			Total	3,268.90

11/08/2019 WISCONSIN DEPARTMENT OF JUSTICE

Police				
100-00-52110-390-007		Time System Access Fees		198.00
Police		7503		
			Total	198.00

11/08/2019 WISCONSIN PROFESSIONAL POLICE ASSOCIATION

100-00-21515-000-010		Union Dues Payable - Behnke		42.00
100-00-21515-000-009		Union Dues Payable - Dravis		42.00
100-00-21515-000-010		Union Dues Payable - Behnke		42.00
			Total	126.00

11/08/2019 XCEL ENERGY

Hall				
100-00-51610-390-000		Village Hall		259.94
Hall				
100-00-55110-390-009		Library - Electricity		665.25
Library				
620-00-53611-000-821		Operation Expenses		54.57
620-00-53611-000-821		Operation Expenses		0.00
610-00-53710-000-620		Plant Operation & Maint.		252.64
Water				
610-00-53710-000-620		Plant Operation & Maint.		217.32
Water				

Dated From: From Account:
Thru: Thru Account:

Voucher Nbr	Check Date	Payee		Amount
100-00-55200-390-000 Parks		Parks		108.48
100-00-55200-390-000 Parks		Parks		416.31
610-00-53710-000-640 Tower		Plant Operation & Maint.		24.10
410-00-56710-000-000 Hwy 12		TIF ONE		32.47
100-00-53270-390-000 Siren		Buildings & Grounds Operations		0.00
100-00-53420-000-000		Street Lighting		0.00
100-00-53420-000-000		Street Lighting		1,842.31
			Total	3,873.39
			Grand Total	61,913.00

Dated From: From Account:
Thru: Thru Account:

	Amount
Total Expenditure from Fund # 100 - General Fund	42,441.83
Total Expenditure from Fund # 410 - TID #1	32.47
Total Expenditure from Fund # 610 - Water Utility	1,679.13
Total Expenditure from Fund # 620 - Sewer Utility	17,759.57
Total Expenditure from all Funds	61,913.00

West Central Wisconsin Biosolids Facility

2019 Annual Meeting



November 21st
2019 10:00 a.m.

Barn Board Grill
Roberts WI

Agenda

- 10:00 -10:30 Refreshments
- 10:30 Welcome address Gary Newton; WCWBF President
- Superintendents Report
- Member Discussion items
  - Member's agreement extension
  - Transportation
  - Dryer options
  - Centrate Treatment
  - Non Member Agreements
- Financial Report
- Engineering Report,
- Budget review and approval
- Election of Commissioner
- Other Reports/Issues LUNCH

The West Central Wisconsin Biosolids Facility is a regional biosolids treatment and disposal plant serving various communities in Wisconsin and Minnesota. The facility receives raw and partially treated biosolids from sources as far as 78 miles away. It is the first and largest regional facility of this type in the area.



West Central Biosolids Facility

677 Bio Avenue
Ellsworth, WI 54011

Randy Lindquist,
Superintendent
Phone: 715-273-6461
Fax: 715-273-6472
wcwbf@sbcglobal.net

COMMISSION MEMBERS

Ron Groth Wastewater/Water Superintendent, City of River Falls

Steve Skinner, Wastewater Plant Supervisor, City of New Richmond

Greg Engeset, Public Works Director Village of Ellsworth

Gary Newton, Wastewater Superintendent Village of Baldwin

John Bond, Director of Public Works Village of Roberts

Example

Usage	Description	Current Rate	Total	New Rate for 2020	Total due on 4/1/2020	Difference
1000	Qtrly Garbage	$27.53	$27.53		$27.53	
	Sewer					
	Flat Fee	$58.21	$58.21	$81.50	$81.50	
	VolumeCharge* 1000	$12.67	$12.67	$17.74	$17.74	
			$70.88		$99.24	
	Water					
	Flat Fee	$15.45	$15.45	No Change	$15.45	
	VolumeCharge* 1000	$3.19	$3.19	No Change	$3.19	
			$18.64		$18.64	
		Amount Due for Quarter	$117.05		$145.41	$28.36
		Monthly Rate	$39.02		$48.47	21.29

Example

Usage	Description	Current Rate	Total	New Rate for 2020	Total due on 4/1/2020	Difference
8000	Qtrly Garbage	$27.53	$27.53		$27.53	
	Sewer					
	Flat Fee	$58.21	$58.21	$81.50	$81.50	
	VolumeCharge	$12.67	$101.36	$17.74	$141.92	
			$159.57		$223.42	
	Water					
	Flat Fee	$15.45	$15.45	No Change	$15.45	
	VolumeCharge	$3.19	$25.52	No Change	$25.52	
			$40.97		$40.97	
		Quarter Amount Due	$228.07		$291.92	$63.85
		Monthly Rate	$76.02		$97.31	21.29

CERTIFIED SURVEY MAP

LOCATED IN NE¼ OF THE NW¼ AND THE NW¼ OF THE NE¼ OF SECTION 36, T29N, R18W, TOWN OF WARREN, ST. CROIX COUNTY, WISCONSIN; BEING LOT 1 OF CERTIFIED SURVEY MAP RECORDED IN VOLUME 16, PAGE 4260, DOCUMENT NUMBER 672831 IN THE ST. CROIX COUNTY REGISTER OF DEEDS OFFICE.

BEARINGS REFERENCED TO THE NORTH LINE OF THE NE¼ OF SECTION 36. LINE BEARS N89°46'20"W, ST. CROIX COUNTY COORDINATE SYSTEM.

N

DESCRIPTION:

A PARCEL OF LAND LOCATED IN THE NE ¼ OF THE NW¼ AND THE NW¼ OF THE NE¼ OF SECTION 36, T29N, R18W, TOWN OF WARREN, ST. CROIX COUNTY WISCONSIN; BEING LOT 1 OF THAT CERTIFIED SURVEY MAP FILED IN VOLUME 16, PAGE 4260 AS DOCUMENT NUMBER 672831 IN THE ST. CROIX COUNTY, REGISTER OF DEEDS. SAID LOT CONTAINS, 1,222,335 SQUARE FEET (28.06 ACRES) MORE OR LESS AND IS SUBJECT TO ANY EASEMENTS, RESTRICTIONS OR COVENANTS OF RECORD.

SURVEYOR'S CERTIFICATE

I, JOSEPH W. GRANBERG, PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY THAT BY THE DIRECTION OF THE OWNERS, MARK & JODIE SIMON, I HAVE SURVEYED AND DIVIDED THE LANDS SHOWN AND DESCRIBED HEREON IN ACCORDANCE WITH OFFICIAL RECORDS AND CHAPTER 236.34 OF THE WISCONSIN STATUTES, THE TOWN OF WARREN SUBDIVISION ORDINANCE AND THE ST. CROIX COUNTY SUBDIVISION ORDINANCE AND THAT THIS MAP AND DESCRIPTION ARE A TRUE AND CORRECT REPRESENTATION TO SCALE OF THAT SURVEY.

LOT AREAS	INCLUDING R/W	EXCLUDING R/W
OUTLOT 1	880,380 SQ. FT. (20.21 AC.)	824,207 SQ. FT. (18.92 AC.)
LOT 2	200,724 SQ. FT. (4.61 AC.)	187,920 SQ. FT. (4.31 AC.)
OUTLOT 2	141,231 SQ. FT. (3.24 AC.)	132,222 SQ. FT. (3.04 AC.)

TREASURER'S CERTIFICATE

I, DENISE ANDERSON, BEING THE DULY APPOINTED, QUALIFIED AND ACTING TREASURER OF THE COUNTY OF ST. CROIX, DO HEREBY CERTIFY THAT THE RECORDS IN MY OFFICE SHOW NO UNPAID TAXES OR SPECIAL ASSESSMENTS AS OF _____, AFFECTING THE LANDS INCLUDED IN THIS CERTIFIED SURVEY MAP.

BY:_____ DATE _____
TREASURER

GENERAL NOTICE STATEMENT

EACH PARCEL SHOWN HEREON IS SUBJECT TO STATE, COUNTY AND TOWNSHIP LAWS, RULES AND REGULATIONS (i.e., WETLAND RESTRICTIONS, ACCESS TO PARCEL, MINIMUM LOT SIZE, ETC.). BEFORE PURCHASING OR DEVELOPING ANY PARCEL CONTACT THE ST. CROIX COUNTY COMMUNITY DEVELOPMENT OFFICE AND THE APPROPRIATE TOWN BOARD FOR ADVICE.

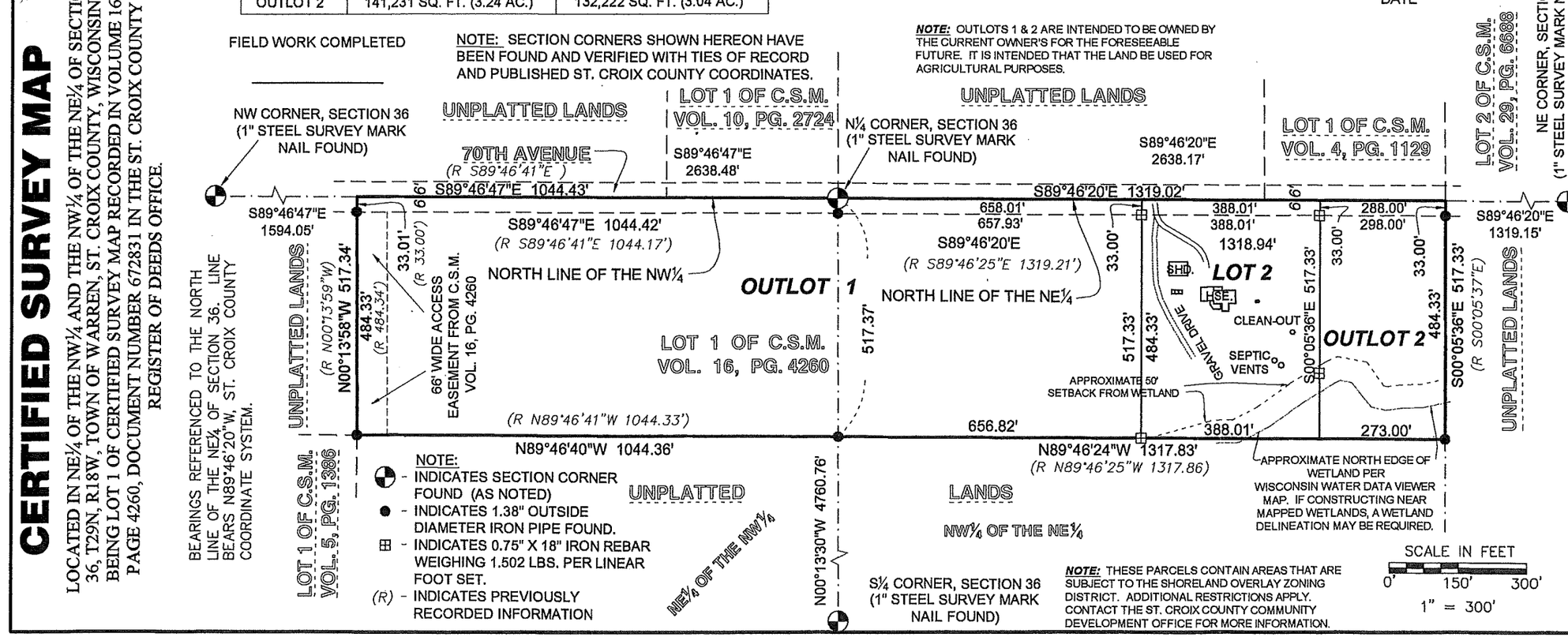
ST. CROIX COUNTY COMMUNITY DEVELOPMENT

_____ _____
DATE

FIELD WORK COMPLETED

NOTE: SECTION CORNERS SHOWN HEREON HAVE BEEN FOUND AND VERIFIED WITH TIES OF RECORD AND PUBLISHED ST. CROIX COUNTY COORDINATES.

NOTE: OUTLOTS 1 & 2 ARE INTENDED TO BE OWNED BY THE CURRENT OWNER'S FOR THE FORESEEABLE FUTURE. IT IS INTENDED THAT THE LAND BE USED FOR AGRICULTURAL PURPOSES.



NOTE:
- INDICATES SECTION CORNER FOUND (AS NOTED)
- INDICATES 1.38" OUTSIDE DIAMETER IRON PIPE FOUND.
- INDICATES 0.75" X 18" IRON REBAR WEIGHING 1.502 LBS. PER LINEAR FOOT SET.
(R) - INDICATES PREVIOUSLY RECORDED INFORMATION

NOTE: THESE PARCELS CONTAIN AREAS THAT ARE SUBJECT TO THE SHORELAND OVERLAY ZONING DISTRICT. ADDITIONAL RESTRICTIONS APPLY. CONTACT THE ST. CROIX COUNTY COMMUNITY DEVELOPMENT OFFICE FOR MORE INFORMATION.

PREPARED FOR:
MARK & JODIE SIMON
1465 70TH AVENUE
ROBERTS, WI 54023

SURVEYOR:
JOSEPH GRANBERG
1428 134TH AVENUE
NEW RICHMOND, WI 54017

DRAFTED BY: JWG
JOB NO. 100-602
DATE: 09/10/19

SHEET 1 OF 1

GS LAND SOLUTIONS
GRANBERG & SONNENTAG