

City of Abbotsford

PO Box 589, 203 N. First Street, Abbotsford, WI 54405

ABBOTSFORD CITY COUNCIL
TO BE HELD Wednesday, May 18, 2022 at 6:00 P.M.
AT THE ABBOTSFORD COUNCIL CHAMBER

1. Call the regular meeting to order
 - a. Meeting Posted According to State Statutes
 - b. Roll Call
 - c. Pledge of Allegiance
2. Comments by the Mayor
3. Comments by the City Administrator
4. Comments by the Public- 2 Minute Time Limit
5. Minutes from the City Council Meeting held May 2, 2022 (pgs. 3-5)
 - a. Waive the reading and approve/disapprove the minutes
6. Minutes from the Plan Commission Meeting Held Wednesday, May 11, 2022 (pgs. 6-8)
7. Police Department Update
8. Discuss/Approve Resolution 2022-3- A Resolution to Adopt the Clark County Outdoor Recreation Plan, 2022-2027 as the Official Comprehensive Outdoor Recreation Plan for the City of Abbotsford (pgs. 9-16)
9. Discuss/Approve Resolution 2022-4- A Resolution Providing For the Action Concerning the Annual Compliance Maintenance Report to the Department of Natural Resources (pgs. 17-43)
10. Incidents, Training, Accidents
11. Approve/Disapprove Upgrading Internet Service (pg. 44)
12. Discussion: Electric Sign Proposals (pgs. 45-48)
13. Approve/Disapprove Concession Stand Plans/Specs (pgs. 49-54)
14. Discuss/Approve Pickleball & Basketball Court Design/Colors (pgs. 55-58)
15. Approve/Disapprove Marketing of Industrial Park-Opportunity Drive (pgs. 59-65)
16. Approve/Disapprove Amending the Developer's Agreement for Abby Appliance (pgs. 66-70)
17. Public Works Update
18. Discuss/Approve Delaying the Linden Street Project until 2023
19. Water/Wastewater Update
20. Approve/Disapprove Current Bills in the Amount of \$332,011.44 (pgs. 71-84)
21. YTD Financials (pgs. 85-98)
22. City Bank Account Balances (pg. 99)
23. Consideration of motion to adjourn into closed session Pursuant to 19.85(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever

Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made to Clerk's Office at (715) 223-3444 with as much advance notice as possible.

- competitive or bargaining reasons require a closed session.(Potential purchasing of property in the Sportsman's Addition) (pgs. 100-106)
- a. Roll Call.
 - b. Convene to open session
 - c. Discuss/recommend items, if any from closed session
24. Consideration of motion to adjourn into closed session pursuant to Wis. Stat. s. 19.85(1)(g). Conferring with legal counsel for the Common Council who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is involved, namely Marathon County Case No. 19-CV-601, *City of Abbotsford vs. Chelt Development, LLC et al*
- a. Roll Call.
 - b. Convene to open session
 - c. Discuss/recommend items, if any from closed session
25. Discuss/Approve Next Meeting Dates
26. Future Agenda Items-No Action Will Be Taken
27. Adjourn

City of Abbotsford Council Meeting-Wednesday, May 18, 2022-6:00 PM
Wed, May 18, 2022 6:00 PM - 9:00 PM (CDT)

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Minutes from the May 2, 2022, Abbotsford City Council Meeting in the Abbotsford City Hall Council Chambers.

Mayor Weix called the Meeting to Order at 6:00.

Meeting was Posted According to State Statutes

Pledge of Allegiance – Held

Roll Call: M. Rachu, Nixdorf, D. Rachu, Diedrich, Read, Zeiset, Weideman, Espino

Others Present: Administrator Soyk, DPW Stuttgen, Library Director Jochimsen, Neal Hogden (Tribune Phonograph),

Comments by the Mayor – None

Comments by Interim Administrator- Administrator Soyk stated that he talked to the owner of 204 N. 4th Street, and he is 99.9% sure he is going to raze the house. He would like to wait until the end of summer so he can find storage for everything there. Soyk stated that Sean Lentz from Ehlers contacted him regarding refinancing the 2012 General Obligation debt. There is a potential savings by refinancing as a bank loan.

Comments by the Public- Neal Hogden and Nathaniel Underwood from the Tribune Phonograph introduced themselves to the city council. They are both 2013 graduates from Colby High School. They are the new editor and reporter for the Tribune Phonograph.

Minutes from the City Council Meeting held April 19, 2022- Motion to approve by *Zeiset/Espino*. *Unanimous*.

Discuss/Approve Resolution 2022-2-Appreciation for Lori Huther- Motion to approve by *D. Rachu/M. Rachu*. *Unanimous*.

Fire Department Update- The Abby Bank checking account balance is \$56,776.42. The fire department transferred \$100,000 from the checking account to the money market account. The money market account now has a balance of \$558,434.27. The total for the current bills totaled \$28,134.78. The council reviewed the fire chief's report.

Approve/Disapprove Amending Section 6.13 of the Intergovernmental Agreement for Central Fire & EMS- Mayor Weix stated that the Central Fire & EMS District voted to increase the amount the district can approve for the acquisition of any single item from \$50,000 to \$100,000. This would need to be approved by all city councils and town boards. Motion to approve by *Diedrich/Weideman*. *Unanimous*.

Incidents, Training, Accidents- Administrator Soyk stated that Dylan Bloch passed the surface water test. He has one more test for water and then he will be fully certified in water.

Approve/Disapprove Operators Licenses- Motion to approve by *M. Rachu/Read. Zeiset-No.*
Motion Carries 6-1.

Library Update- Library Director Jochimsen stated that library budget is at 22% YTD. The library is hosting a “Fancy Nancy Tea Party” at 6:00 PM on May 3, 2022. There will be a book sale at the end of the month. The library is looking to purchase a new projector because the one they had quit working and they have been borrowing the city’s projector. The library will be closed on Saturdays during the summer. Alderman Weideman asked if the library had previously closed on Saturdays during the summer. Jochimsen stated that they lost a sub that would work Saturdays. Right now, the three library staff members are rotating Saturdays. Jochimsen stated that other libraries in the area are closed on Saturdays during the summer.

Discuss/Approve Cell Tower Lease Proposal- Administrator Soyk stated that Vertical Bridge declined the proposal we sent them. Soyk suggested we move forward with the agreement from Everest Infrastructure Partners LLC. and send the agreement to our attorney for review. Alderman D. Rachu asked how long this lease would be for. Soyk stated that is something the council needs to add to the lease agreement. The new lease would not start until 2030. The council suggested doing a 10-year lease agreement that would need to be renewed in 2040. Alderman Zeiset asked if EIP has said what they would do with the cell tower. Soyk stated that right now the three carriers on the tower are AT&T, Verizon, and T-Mobile. EIP wants to add additional carriers such as Dish Network. Alderman Weideman stated that he has seen land that has cell towers on it sell for high amounts at auctions. Weideman asked who would be responsible if the cell tower went down in a windstorm. Soyk stated the only thing the city is leasing is the land the cell tower is on. The city is not responsible for the cell tower or any equipment on it. Motion to add a 10-year term to the lease agreement and send the cell tower lease agreement to our attorney for review by *Zeiset/D. Rachu. Unanimous.*

Public Works Update- DPW Stuttgart stated that the new sewer main is installed between Sycamore and Butternut St. The new water main has been installed on Butternut St. and the pressure test passed. The road surface on Butternut St. and the alley surface between Sycamore and Butternut still needs to be completed.

Discussion: Funding Options for New Concession Stand- DPW Stuttgart stated that estimated cost of the concession stand is \$300,000 and initially we anticipated the cost to be around \$100,000. Stuttgart stated that we should look at different ways to fundraise or look for donations. Administrator Soyk suggested putting up a large plaque on the new concession stand with all the donor’s names. Alder Nixdorf stated that Marshfield has circle signs around fence with business’s that have donated. Alderman D. Rachu suggested an add with the history of Red Arrow Park. Alder Diedrich suggested having an insert with the water bills describing the project and making people aware of it. Alder Espino suggested putting an ad in the Hispanic newspaper just to inform people about the history of Red Arrow Park and the improvements we are looking at adding. Espino stated she would be willing to translate the ad.

Approve/Disapprove Dog Park Expenses- DPW Stuttgart stated that we do have not funds budgeted for the dog park so money would have to be reallocated from somewhere else. The estimated cost for the dog park is \$4,200-\$4,400. Motion to approve the dog park expenses and have the Mayor and City Administrator to reallocate funds for the dog park by *M. Rachu/Nixdorf. Unanimous.*

Approve/Disapprove Dog Park Rules/Regulations- Administrator Soyk stated that he reached out to the city’s insurance company, and we are covered by having the correct verbiage on a sign. Alder Diedrich recommended to have the sign in English and Spanish. Alder Espino asked how the rules would be enforced. It was stated that it would be on the honor system and if we had issues, it would

ultimately lead to the dog park being closed. Any complaints would be sent to the police department. Alderman Zeiset recommended getting permission to use rules and regulations from the dog park that they came from. Alderman M. Rachu suggested making the sign big enough to read all the rules and regulations. Motion to approve by *Zeiset/Diedrich. Unanimous.*

Water/Wastewater Update- Water/Wastewater Supervisor Soyk stated that there is a meeting scheduled for the end of the month with Viking Painting regarding the water tower rehabilitation project. We are waiting for DNR approval for Well 20 rehabilitations. The water system evaluation is complete.

Motion to convene into closed session - Pursuant to Section 19.85 (1)(c) Considering employment, promotion, compensation, or performance evaluation data of any public employees over which the governmental body has jurisdiction or exercises responsibility. (Wastewater/Water Position) Motion by *M. Rachu/Zeiset.*

Roll Call: M. Rachu, Nixdorf, D. Rachu, Diedrich, Read, Weideman, Espino

Motion to Return to Open Session- Motion to return to open session *Diedrich/M. Rachu. Unanimous.*

Approve/Disapprove items if any from closed session- Motion to purchase an engraved money clip and a retirement gift of \$200 for John Smith by *M. Rachu/Diedrich. Unanimous.*

Next Meeting-Wednesday, May 18, 2022-6:00 PM

Plan Commission Meeting- Wednesday, May 11, 2022-5:00 PM

Future Agenda Items-No Action Will Be Taken- None

Adjourn- Motion to adjourn by *Diedrich/Zeiset.* The Abbotsford City Council adjourned at 6:45 PM.

Minutes from the City of Abbotsford Planning Committee Meeting May 11, 2022, in the Abbotsford City Hall City Council Room.

Chair Rachu called the public hearing to order at 5:05 pm

Roll call – Rachu, Weix, Jakel (5:12 PM), Erickson, Archambo, and Albrecht. Christensen – excused absence.

Others Present – Interim Administrator Soyk, Public Works Director Stuttgen, Noel Felix III (Straight Shot Investment Group LLC, Neal Hogden (Tribune Phonograph), Jim Colby, Brandon Mueller (Abby Appliance), Jeremiah Zeiset (Alderman Ward 2)

Pledge of Allegiance - Held

Public Comment – Time Limit of 2 minutes – None.

Discuss/Recommend Amending the Developer’s Agreement for Abby Appliance- Brandon Mueller asked for an amendment to the developer’s agreement for Abby Appliance. Mueller stated that it is not feasible to build at this time with high material costs. It was stated that no other develop has showed interest in that lot. Mueller asked to have no start date and change the finish date to August 1, 2025. Paul Erikson was concerned that between now and August 1, 2025, another developer could be interested in the entire industrial park. DPW Stuttgen suggested that we do a one-year extension and review it each year. The plan commission recommended amending the developer’s agreement and changing the start date to August 1, 2023, and the finish date to August 1,2024.

Discussion: Possible Variance for a Garage-Jim Colby- Jim Colby stated that he would like to add a garage to his shop. He would need a variance because the garage would be 3 feet from the ROW. It was stated that the road only provides access to Well 1. DPW Stuttgen stated that he would like to see Mr. Colby tie into the storm sewer if he decides to add the garage. The storm sewer runs right through Mr. Colby’s property. Mr. Colby asked who would be responsible for putting in the yard drain. It was stated that it would be Mr. Colby’s responsibility. The plan commission stated that it would not be an issue getting a variance if he ties into the storm sewer.

Discuss/Recommend Marketing of Industrial Park-Opportunity Drive- The plan commission reviewed the Vacant Land Listing Contract from NAI Pfefferle. DPW Stuttgen stated that as a realtor he would not receive any compensation unless he sells the property. Jim Jakel asked if it would be an open listing so any realtor could sell the property. It was stated that it would be put on an MLS listing and the contract states that if any realtor would receive 40% if co-brokered. The plan commission recommended accepting the Vacant Land Listing Contract through NAI Pfefferle.

Update from Straight Shot Investments- Noel Felix from Straight Shot Investments stated that he would like to start building but he is in the same boat as Abby Appliance, building materials are too high right now. Jim Jakel stated that he is in favor of

amending the developer's agreement and extending the timeline, however he would like to add in the agreement that if he does not build, he would have to reimburse the city for marketing costs. Felix stated that just because he did not start building by the start date in the contract, the rest of the agreement is still in place. He feels like he has three years to complete the project. Mason Rachu asked if he is asking for an extension at this time. Felix stated that he is not asking for an extension at this time, however if he hasn't started to build by this time next year there needs to be a discussion about an extension. Felix feels like there has been a lot of backlash from the current administration. Felix stated that the mayor contacted his realtor instead of calling him. Paul Erickson stated that it is a two-way street and there has been a lack of communication between the city and Straight Shot Investments. Felix stated that he talked to Dan Grady in 2019 and he stated that he did not need an agreement at that time. Administrator Soyk stated that the bottom line is that if Straight Shot Investments believes that they can complete the project by 2024 then an extension is not needed at this time. Mason Rachu asked that Straight Shot Investments keeps an open line of communication with the city regarding the project.

Discuss/Recommend solution for lots 2-5 in the Sportsman's Addition- DPW

Stuttgen stated that years ago the City of Abbotsford made an agreement with Clayton Kattre to extend the storm sewer from Pine St. to the creek East of Mr. Kattre's lots. The city never held up their end of the agreement. Since then the lots have basically become wetland and are undevelopable. Mr. Kattre stated that the existing lots were sold for an average of \$24,00. Mr. Kattre sold lot #1 to Mark Viegut for \$6,800. Mr. Kattre is offering to sell the city the remaining lots for \$6,800 per lot. Mr. Kattre stated that he had a discussion with Bill Beil many years ago and Beil stated that the city has no intention of developing Bear Run Rd. When Mr. Viegut purchased lot #1 he was also deeded land from the city that was going to be Bear Run. Rd. Mr. Kattre stated that he followed the rules and the city never held up their end of the bargain. Mr. Kattre stated that he and other investors were responsible for 100% of the water and sewer in the sub-division. They paid \$142,000 for water and sewer in total. He feels like he paid for water and sewer to those 4 lots that can't be developed. Paul Erickson stated that because the city did not follow through on the agreement, it basically made lots 2-5 worthless. DPW Stuttgen stated that it makes no financial sense to put in the storm sewer, extend the road, and add water and sewer. Jim Jakel asked if we could re-sell the lots. DPW Stuttgen stated that if the city purchased the lots they could re-sell them in the future.

Closed Session Pursuant to 19.85(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. (Potential purchasing of property in the Sportsman's Addition)

a. Motion to go into closed session- Motion by *Jim Weix/Jim Jakel* commence into closed session.

b. Roll Call- Rachu, Weix, Jakel, Erickson, Archambo, and Albrecht.
Christensen – absent

Motion to return to open session- Motion by *Weix/Erickson*

Roll Call Vote- Rachu, Weix, Jakel, Erickson, Archambo, and Albrecht.
Christensen – absent

Discuss/recommend items from closed session- The plan commission recommended purchasing the 4 lots from Mr. Kattre for \$6,800 per lot with the first payment being in January of 2023 and covering any additional expenses/closing costs.

Adjourn- Motion to adjourn by *Jakel/Weix. Unanimous*
Plan Commission Adjourned at 5:55 PM.

E. CITY OF ABBOTSFORD OUTDOOR RECREATION PLAN

SUPPLY

The following section inventories the existing public and private properties developed or designated for outdoor recreation purposes within the City of Abbotsford as shown on Figure 15 at the end of this section.

Community Parks

RED ARROW PARK COMPLEX

11.8 ACRES

Red Arrow Park is a large multi-use recreation area located in the western part of Abbotsford, just south of the high school. The park has several recreation amenities that have been updated recently which includes new playground equipment and an addition to the enclosed heated shelter. The shelter has a complete kitchen with bathroom facilities and is available year-round for large family gatherings with seating inside and dozens of additional outdoor picnic tables to expand capacity during the summer. There are additional picnic tables and freestanding outdoor grills throughout the park with large shade trees and manicured grass throughout the park that make it a popular recreation and picnic location. The park is equipped with both volleyball and basketball courts and a 9-hole disc golf course.



The park includes a well-developed ballfield with lighting, newly updated brick and chain link fencing, and a new concession stand and scoreboard. The ballfield is equipped with team dugouts, bleachers for spectators, and restrooms. There are also bike racks on site and ample parking along the street.

Red Arrow Park amenities:

- Large, enclosed, four season shelter with full kitchen and restrooms and a recent addition to expand capacity.
- Ballfield with lights, dugouts, bleachers, and restrooms. New fencing around the field along with a new concession stand and new scoreboard
- New playground equipment
- Volleyball and basketball courts
- 9-hole disc golf course
- Picnic tables and freestanding grills
- Manicured grass and shade trees

JACK NIKOLAY FIELD

7.5 ACRES

This ballpark is located directly west of the high school. The Abbotsford School District owns the property, but the City is responsible for maintenance which allows for full and open access by the public. It has one fenced practice field and a fenced and lighted playing field. There are bleachers, an announcer's booth and scoreboard. It also has a 22' x 40' shelter with an attached 22' x 35' building housing restrooms and a concession stand. Adjacent to the shelter is a large play area filled with sand and a few pieces of play equipment. Abbotsford High School plays softball games on the field. Additionally, all summer little league and pop Warner baseball games are played here. Also, numerous softball summer leagues use the two fields.

Jack Nikolay Field amenities:

- Fenced practice field
- Fenced and lighted playing field with scoreboard
- Bleachers and announcer's booth
- Shelter and concessions with restroom facilities
- Playground equipment

SHORTNER PARK NORTH

10 ACRES

Shortner Park North is located a quarter mile north of the City of Abbotsford in the Town of Holton. This specialized recreation facility has two picnic pavilions, shade trees, and manicured grass providing access to two small fishing ponds.



Shortner Park North amenities:

- Picnic pavilions, tables, and freestanding grills
- Two small ponds
- Shade trees and manicured grass

SHORTNER PARK SOUTH

10 ACRES

Shortner Park South is located in the northeast corner of the City of Abbotsford. This recreation area includes an enclosed shelter that was recently improved with the addition of new siding and doors. The shelter has restroom facilities and is unheated and available only during the summer. The park has a playground with nearby shade trees, picnic tables, freestanding grills, and manicured grass throughout the play area. In the winter, the park provides access to a sledding hill and there is also a small depression that can be used for ice skating.

Shortner Park South amenities:

- Enclosed shelter with restrooms (summer use)
- Playground
- Picnic tables and freestanding grills
- Shade trees and manicured grass

- Sledding hill
- Ice rink

SCHILLING PARK

23 ACRES

Schilling Park is the City’s newest parkland in the northwest portion of Abbotsford. This recreation area was developed to serve seven new apartment complexes recently constructed as housing for workers and families associated with Abbyland Foods. The area features a fishing pond, soccer field, playground, and walking trail throughout the apartment complexes. The area is still being developed and several recreation improvements are anticipated over the next ten years.



Schilling Park amenities:

- Fishing pond
- Soccer field
- Playground
- Walking trail

Neighborhood Parks

TRIBUNE-PHONOGRAPH PARK

.75 ACRE

This small neighborhood park strip is located just off West Elm Street in downtown Abbotsford. The recreation area includes a paved path/sidewalk allowing ADA access through the park. There are also benches, picnic tables, swings, and shade trees and manicured grass throughout the entire park strip.

Tribune-Phonograph Park amenities include:

- Picnic tables and benches
- Swings
- Shade trees and manicured grass

H.K. CHRISTENSEN PARK

1 ACRE

This small neighborhood park is located in the east/center of Abbotsford, directly adjacent to Fifth Street. This recreation area includes manicured grass with a large open area in the center that is often used for children’s soccer. The open space is surrounded by a small gazebo and pavilion with picnic tables to the east and several pieces of recreation equipment including slides and swings along the southern edge of the park. Along the western edge of the park adjacent to the street are several raised garden beds that can be rented as community gardens and act as a buffer between the open space and Fifth Street.

H.K. Christensen Park amenities:

- Gazebo

- Picnic pavilion and tables
- Benches
- Recreation equipment (slides, swings)
- Raised planting beds
- Large open space with manicured grass

FIRST STREET PARK

1 ACRE

This small neighborhood park is located in the north/center of Abbotsford, directly adjacent to First Street. This park is comprised entirely of open space with manicured grass and a small backstop in the northeast corner.

First Street Park amenities:

- Open space
- Manicured grass
- Backstop

CENTER FIELD PARK

2 ACRES

This small neighborhood park is located in the center of Abbotsford, across the street from the public safety building. This park is comprised of playground equipment and a new dog park.

City park amenities:

- Open space
- Playground equipment
- Dog park



Additionally, most of all the railroad track spurs have been removed around the city, adding extensive trails for walking and snowmobiling.

DEMAND/NEEDS

This section of the plan describes recreational needs of the residents based on population and acreage available for recreation purposes. Park standards provide a measure for park acreage based on 1 park for every 1,231 residents and at least 12 public park acres for every 1,000 residents.

According to population figures shown below, the 2020 U.S. Census population for Abbotsford is 2,275 persons. Population projections developed in 2013 underestimated growth in the City and anticipated future growth is likely to be higher than the estimates shown below (2025-20240). The total land area devoted to outdoor recreation in Abbotsford is approximately 67.05 acres which

supports a population of over 5,500 residents using the current park acreage standard. However, the city should continue to regularly monitor population change and the location of new development to evaluate future park needs.

Park and Recreation Area Need • City of Abbotsford

Year	Projected Population	Recommended Acreage	Total Existing Acreage	Surplus/Deficit Acres
2020	2,275	27.3	67	+39.7
2025	1,850	22.2	67	+44.8
2030	1,950	23.4	67	+43.6
2035	2,040	24.5	67	+42.5
2040	2,095	25.1	67	+41.9

Source: U.S. Census 2020 Population Estimate and Wisconsin Department of Administration, Official Municipal Population Projections 2025-2040 (12/10/13)

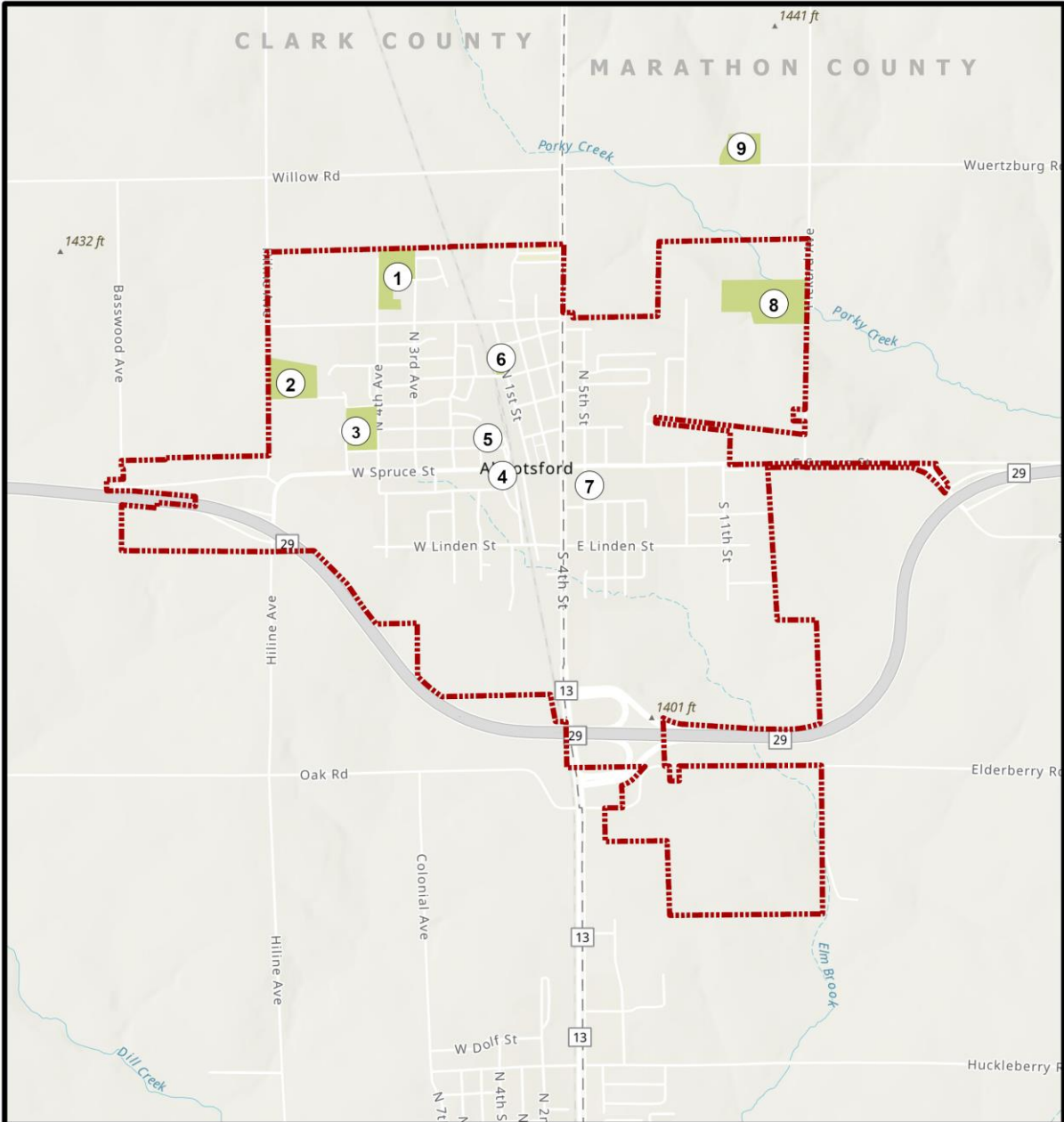
RECOMMENDATIONS

1. Continue to devote resources to maintain and improve the existing parks and open space areas.
2. Use parks and open space as buffers between incompatible land uses, as delineators or constraints on urban development, or as necessary complementary uses for other land development.
3. Establish walkways and trail systems.
4. Encourage the use of school/park combined facilities.
5. Acquire recreation land to satisfy current and future park needs.
6. With the continued increase of minority population workforce in the City, work to develop inclusive recreation amenities and improvements, including multi-lingual marketing and/or signage to help remove communication barriers for non-English speaking households or residents in the City.
7. Implement the recommendations in the following action plan as resources and community priorities allow.

ACTION PLAN

Facility	Action Items	Cost Estimate	Time Frame
Red Arrow Park Complex	Concession stand and score booth	\$300K	1-3 years
	General maintenance and upkeep	\$500-\$1,000	Ongoing
Shortner Park North	General maintenance and upkeep	\$500-\$1,000	Ongoing
Shortner Park South	Replacing playground equipment	\$30-\$40K	3-5 years
	Insulating/heating shelter	\$10K	3-5 years
	General maintenance and upkeep	\$500-\$1,000	Ongoing
Tribune-Phonograph Park	General maintenance and upkeep	\$500-\$1,000	Ongoing
Christensen Park	General maintenance and upkeep	\$500-\$1,000	Ongoing
	Replacing playground equipment	\$10-\$20K	3-5 years
Schilling Park	Shelter with modern restrooms/community center	\$400K	3-5 years
	General maintenance and upkeep	\$500-\$1,000	Ongoing
	Pickleball courts (2)	\$75K	1-3 years
	Basketball courts (2)	\$75K	1-3 years
Center Field Park	General maintenance and upkeep	\$500-\$1,000	Ongoing
	New Dog Park	\$4,000	1-3 years

Figure 15. City of Abbotsford Parks and Recreation Areas



List of Parks & Recreation Areas

- | | |
|----------------------------|--------------------------|
| 1. Schilling Park | 6. First Street Park |
| 2. Jack Nikolay Field | 7. H.K. Christensen Park |
| 3. Red Arrow Complex | 8. Shortner Park South |
| 4. Tribune-Phonograph Park | 9. Shortner Park North |
| 5. Center Field Park | |

Parks

City Boundary

Data Sources: March 2022
 City of Abbotsford
 Clark County Land Information
 Wisconsin Department of Transportation
 Wisconsin Department of Natural Resources

0 0.13 0.25 0.5 Miles



RESOLUTION NO. 2022-3

**RESOLUTION TO ADOPT THE
CLARK COUNTY OUTDOOR RECREATION PLAN, 2022-2027
AS THE OFFICIAL COMPREHENSIVE OUTDOOR RECREATION PLAN
FOR THE CITY OF ABBOTSFORD**

WHEREAS, Clark County, through the Clark County Forestry and Parks Committee and the Clark County Forestry and Parks Department, in cooperation with West Central Wisconsin Regional Planning Commission, has developed an updated comprehensive outdoor recreation plan for the County; and,

WHEREAS, the City of Abbotsford participated in the plan update; and,

WHEREAS, the plan lists available outdoor recreation facilities and identifies foreseeable outdoor recreation needs for the City of Abbotsford; and,

WHEREAS, the plan identifies specific recommendations and priorities for improving the recreational facilities and opportunities within the City of Abbotsford; and,

WHEREAS, municipalities are required to have a community outdoor recreation plan on file with the Wisconsin Department of Natural Resources in order to be eligible for certain State and Federal cost-sharing financial aids for the development or improvement of outdoor recreation facilities;

NOW, THEREFORE, BE IT RESOLVED, that the Abbotsford City Council hereby adopts the *Clark County Outdoor Recreation Plan, 2022-2027* as the official comprehensive outdoor recreation plan for the City of Abbotsford.

Dated this 18th day of May, 2022.

City of Abbotsford

By: _____
James Weix-Mayor

Attest: _____
Erin Clausnitzer-Clerk/Treasurer

Compliance Maintenance Annual Report

Abbotsford Wastewater Treatment Facility

Last Updated: Reporting For:

5/4/2022

2021

Influent Flow and Loading

1. Monthly Average Flows and BOD Loadings

1.1 Verify the following monthly flows and BOD loadings to your facility.

Influent No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average BOD Concentration mg/L	x	8.34	=	Influent Monthly Average BOD Loading, lbs/day
January	0.1666	x	239	x	8.34	=	333
February	0.1648	x	262	x	8.34	=	360
March	0.2548	x	172	x	8.34	=	365
April	0.2388	x	169	x	8.34	=	336
May	0.2292	x	186	x	8.34	=	356
June	0.2530	x	157	x	8.34	=	332
July	0.2106	x	161	x	8.34	=	283
August	0.2840	x	139	x	8.34	=	329
September	0.1948	x	200	x	8.34	=	325
October	0.1826	x	172	x	8.34	=	262
November	0.1871	x	178	x	8.34	=	277
December	0.1911	x	220	x	8.34	=	351

2. Maximum Monthly Design Flow and Design BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	.638	x	90	=	0.5742
		x	100	=	.638
Design BOD, lbs/day	663	x	90	=	596.7
		x	100	=	663

2.2 Verify the number of times the flow and BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times BOD was greater than 90% of design	Number of times BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	0	0	0	0
May	1	0	0	0	0
June	1	0	0	0	0
July	1	0	0	0	0
August	1	0	0	0	0
September	1	0	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		0	0	0	0
Points		0	0	0	0
Total Number of Points					0

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3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?

Yes Enter last calibration date (MM/DD/YYYY)

2021-08-19

No

If No, please explain:

4. Sewer Use Ordinance

4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

Yes

No

If No, please explain:

4.2 Was it necessary to enforce the ordinance?

Yes

No

If Yes, please explain:

5. Septage Receiving

5.1 Did you have requests to receive septage at your facility?

Septic Tanks

Holding Tanks

Grease Traps

Yes

Yes

Yes

No

No

No

5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.

Septic Tanks

Yes

gallons

No

Holding Tanks

Yes

gallons

No

Grease Traps

Yes

gallons

No

5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

6. Pretreatment

6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

Yes

No

If yes, describe the situation and your community's response.

6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?

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Yes

No

If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.

Leachate piped from closed landfill.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

Outfall No. 005	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	20	18	2	1	0	0
February	20	18	5	1	0	0
March	20	18	4	1	0	0
April	20	18	3	1	0	0
May	20	18	7	1	0	0
June	20	18	8	1	0	0
July	20	18	4	1	0	0
August	20	18	2	1	0	0
September	20	18	1	1	0	0
October	20	18	1	1	0	0
November	20	18	0	1	0	0
December	20	18	3	1	0	0

* Equals limit if limit is ≤ 10

Months of discharge/yr	12		
Points per each exceedance with 12 months of discharge		7	3
Exceedances		0	0
Points		0	0
Total number of points			0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

No violations.

2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

Yes Enter last calibration date (MM/DD/YYYY)

No

If No, please explain:

Don't have one.

3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

I & I

4. Other Monitoring and Limits

4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?

Yes

No

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If Yes, please explain:

4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?

- Yes
- No

If Yes, please explain:

4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?

- Yes
- No
- N/A

Please explain unless not applicable:

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results

1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:

Outfall No. 005	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	20	18	3	1	0	0
February	20	18	5	1	0	0
March	20	18	2	1	0	0
April	20	18	4	1	0	0
May	20	18	3	1	0	0
June	20	18	4	1	0	0
July	20	18	2	1	0	0
August	20	18	1	1	0	0
September	20	18	1	1	0	0
October	20	18	0	1	0	0
November	20	18	1	1	0	0
December	20	18	4	1	0	0

* Equals limit if limit is <= 10

Months of Discharge/yr	12		
Points per each exceedance with 12 months of discharge:		7	3
Exceedances		0	0
Points		0	0
Total Number of Points			0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

No violations.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Effluent Quality and Plant Performance (Ammonia - NH3)

1. Effluent Ammonia Results

1.1 Verify the following monthly and weekly average effluent values, exceedances and points for ammonia

Outfall No. 005	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January	3.7		.042	0					
February	3.7		0	0					
March	3.7		.013	0					
April	3.7		.017	0					
May	4.2		0	0					
June	4.2		.014	0					
July	4.2		.017	0					
August	4.2		0	0					
September	4.2		.031	0					
October	6		.025	0					
November	6		0	0					
December	6		.008	0					
Points per each exceedance of Monthly average:									10
Exceedances, Monthly:									0
Points:									0
Points per each exceedance of weekly average (when there is no monthly average):									2.5
Exceedances, Weekly:									0
Points:									0
Total Number of Points									0

NOTE: Limit exceedances are considered for monthly OR weekly averages but not both. When a monthly average limit exists it will be used to determine exceedances and generate points. This will be true even if a weekly limit also exists. When a weekly average limit exists and a monthly limit does not exist, the weekly limit will be used to determine exceedances and generate points.

1.2 If any violations occurred, what action was taken to regain compliance?

No violations.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus

Outfall No. 005	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	.6	0.138	1	0
February	.6	0.226	1	0
March	.6	0.137	1	0
April	.6	0.174	1	0
May	.6	0.212	1	0
June	.6	0.183	1	0
July	.6	0.171	1	0
August	.6	0.175	1	0
September	.6	0.134	1	0
October	.6	0.124	1	0
November	.6	0.135	1	0
December	.6	0.220	1	0
Months of Discharge/yr			12	
Points per each exceedance with 12 months of discharge:				10
Exceedances				0
Total Number of Points				0

0

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

No violations.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Biosolids Quality and Management

1. Biosolids Use/Disposal

1.1 How did you use or dispose of your biosolids? (Check all that apply)

- Land applied under your permit
- Publicly Distributed Exceptional Quality Biosolids
- Hauled to another permitted facility
- Landfilled
- Incinerated
- Other

NOTE: If you did not remove biosolids from your system, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc.

1.1.1 If you checked Other, please describe:

Reed Beds. Did not land apply in 2021.

3. Biosolids Metals

Number of biosolids outfalls in your WPDES permit:

3.1 For each outfall tested, verify the biosolids metal quality values for your facility during the last calendar year.

Outfall No. 002 - SLUDGE

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75	0													0	0
Cadmium		39	85	0													0	0
Copper		1500	4300	0													0	0
Lead		300	840	0													0	0
Mercury		17	57	0													0	0
Molybdenum	60		75	0												0		0
Nickel	336		420	0												0		0
Selenium	80		100	0												0		0
Zinc		2800	7500	0													0	0

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 0

Exceedence Points

- 0 (0 Points)
- 1-2 (10 Points)
- > 2 (15 Points)

3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box)

- Yes
- No (10 points)
- N/A - Did not exceed limits or no HQ limit applies (0 points)
- N/A - Did not land apply biosolids until limit was met (0 points)

3.1.3 Number of times any of the metals exceeded the ceiling limits = 0

Exceedence Points

- 0 (0 Points)
- 1 (10 Points)
- > 1 (15 Points)

3.1.4 Were biosolids land applied which exceeded the ceiling limit?

- Yes (20 Points)
- No (0 Points)

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<p>3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?</p> <p>N/A</p>	0
<p>6. Biosolids Storage</p> <p>6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> >= 180 days (0 Points) <input type="radio"/> 150 - 179 days (10 Points) <input type="radio"/> 120 - 149 days (20 Points) <input type="radio"/> 90 - 119 days (30 Points) <input type="radio"/> < 90 days (40 Points) <input type="radio"/> N/A (0 Points) <p>6.2 If you checked N/A above, explain why.</p> <p></p>	0
<p>7. Issues</p> <p>7.1 Describe any outstanding biosolids issues with treatment, use or overall management:</p> <p>None.</p>	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Staffing and Preventative Maintenance (All Treatment Plants)

1. Plant Staffing

1.1 Was your wastewater treatment plant adequately staffed last year?

- Yes
- No

If No, please explain:

Could use more help/staff for:

1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?

- Yes
- No

If No, please explain:

2. Preventative Maintenance

2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items?

- Yes (Continue with question 2)
- No (40 points)

If No, please explain, then go to question 3:

2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?

- Yes
- No (10 points)

2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?

- Yes
 - Paper file system
 - Computer system
 - Both paper and computer system
- No (10 points)

0

3. O&M Manual

3.1 Does your plant have a detailed O&M and Manufacturer Equipment Manuals that can be used as a reference when needed?

- Yes
- No

4. Overall Maintenance /Repairs

4.1 Rate the overall maintenance of your wastewater plant.

- Excellent
- Very good
- Good
- Fair
- Poor

Describe your rating:

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All maintenance for the plant is done according to the O & M's on a daily, weekly, monthly and yearly timeline.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Operator Certification and Education

1. Operator-In-Charge

1.1 Did you have a designated operator-in-charge during the report year?

- Yes (0 points)
- No (20 points)

Name:

JOHN A SMITH

Certification No:

32961

0

2. Certification Requirements

2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?

Sub Class	SubClass Description	WWTP	OIC		
		Basic	OIT	Basic	Advanced
A1	Suspended Growth Processes	X		X	
A2	Attached Growth Processes			X	
A3	Recirculating Media Filters				
A4	Ponds, Lagoons and Natural			X	
A5	Anaerobic Treatment Of Liquid				
B	Solids Separation	X		X	
C	Biological Solids/Sludges	X		X	
P	Total Phosphorus	X		X	
N	Total Nitrogen				
D	Disinfection				
L	Laboratory				
U	Unique Treatment Systems				
SS	Sanitary Sewage Collection	X	NA	NA	NA

2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS is required 5 years after permit reissuance.)

- Yes (0 points)
- No (20 points)

0

3. Succession Planning

3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?

- One or more additional certified operators on staff
- An arrangement with another certified operator
- An arrangement with another community with a certified operator
- An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year
- A consultant to serve as your certified operator
- None of the above (20 points)

If "None of the above" is selected, please explain:

0

4. Continuing Education Credits

4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates?

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OIT and Basic Certification: ● Averaging 6 or more CECs per year. ○ Averaging less than 6 CECs per year. Advanced Certification: ○ Averaging 8 or more CECs per year. ○ Averaging less than 8 CECs per year.	
---	--

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Financial Management

1. Provider of Financial Information

Name:

Josh Soyk

Telephone:

715-223-3444

(XXX) XXX-XXXX

E-Mail Address
(optional):

j.soyk@ci.abbotsford.wi.us

2. Treatment Works Operating Revenues

2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?

- Yes (0 points)
- No (40 points)

If No, please explain:

2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?
Year:

2021

- 0-2 years ago (0 points)
- 3 or more years ago (20 points)
- N/A (private facility)

2.3 Did you have a special account (e.g., CWF required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?

- Yes (0 points)
- No (40 points)

REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]

3. Equipment Replacement Funds

3.1 When was the Equipment Replacement Fund last reviewed and/or revised?

Year:

2021

- 1-2 years ago (0 points)
- 3 or more years ago (20 points)
- N/A

If N/A, please explain:

3.2 Equipment Replacement Fund Activity

3.2.1 Ending Balance Reported on Last Year's CMAR

\$ 261,987.24

3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)

+

\$ 18,742.06

3.2.3 Adjusted January 1st Beginning Balance

\$ 280,729.30

3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)

+

\$ 0.00

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<p>3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*) -</p> <p style="text-align: right;">\$ 0.00</p> <p>3.2.6 Ending Balance as of December 31st for CMAR Reporting Year</p> <p style="text-align: right;">\$ 280,729.30</p> <p>All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.</p> <p>3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.</p> <p style="border: 1px solid black; padding: 2px;">None.</p> <p>3.3 What amount should be in your Replacement Fund? \$ 280,729.30</p> <p>Please note: If you had a CWFPP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.</p> <p>3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?</p> <p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p>If No, please explain.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	0								
<p>4. Future Planning</p> <p>4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?</p> <p><input type="radio"/> Yes - If Yes, please provide major project information, if not already listed below. <input type="checkbox"/></p> <p><input checked="" type="radio"/> No</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Project #</th> <th style="width: 60%;">Project Description</th> <th style="width: 15%;">Estimated Cost</th> <th style="width: 15%;">Approximate Construction Year</th> </tr> </thead> <tbody> <tr> <td colspan="4" style="text-align: center;">None reported</td> </tr> </tbody> </table>		Project #	Project Description	Estimated Cost	Approximate Construction Year	None reported			
Project #	Project Description	Estimated Cost	Approximate Construction Year						
None reported									
<p>5. Financial Management General Comments</p> <div style="border: 1px solid black; padding: 5px;">The City of Abbotsford has been very responsible in keeping funds available.</div>									
<p>ENERGY EFFICIENCY AND USE</p>									
<p>6. Collection System</p> <p>6.1 Energy Usage</p> <p>6.1.1 Enter the monthly energy usage from the different energy sources:</p> <p>COLLECTION SYSTEM PUMPAGE: Total Power Consumed</p> <p>Number of Municipally Owned Pump/Lift Stations: <input style="width: 50px;" type="text" value="3"/></p>									

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	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	9,113	
February	8,103	
March	8,696	
April	8,149	
May	7,106	
June	5,644	
July	5,330	
August	4,502	
September	5,630	
October	4,540	
November	4,773	
December	7,293	
Total	78,879	0
Average	6,573	0

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- Comminution or Screening
- Extended Shaft Pumps
- Flow Metering and Recording
- Pneumatic Pumping
- SCADA System
- Self-Priming Pumps
- Submersible Pumps
- Variable Speed Drives
- Other:

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

- No
- Yes

Year:

By Whom:

Describe and Comment:

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6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

None.

7. Treatment Facility

7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	32,160	5.16	6,233	10.32	3,116	239
February	30,480	4.61	6,612	10.08	3,024	352
March	26,240	7.90	3,322	11.32	2,318	354
April	26,720	7.16	3,732	10.08	2,651	251
May	26,560	7.11	3,736	11.04	2,406	177
June	29,680	7.59	3,910	9.96	2,980	109
July	27,360	6.53	4,190	8.77	3,120	16
August	26,240	8.80	2,982	10.20	2,573	5
September	28,640	5.84	4,904	9.75	2,937	5
October	26,580	5.66	4,696	8.12	3,273	6
November	25,680	5.61	4,578	8.31	3,090	7
December	30,800	5.92	5,203	10.88	2,831	97
Total	337,140	77.89		118.83		1,618
Average	28,095	6.49	4,508	9.90	2,860	135

7.1.2 Comments:

None.

7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

- Aerobic Digestion
- Anaerobic Digestion
- Biological Phosphorus Removal
- Coarse Bubble Diffusers
- Dissolved O2 Monitoring and Aeration Control
- Effluent Pumping
- Fine Bubble Diffusers
- Influent Pumping
- Mechanical Sludge Processing
- Nitrification
- SCADA System
- UV Disinfection
- Variable Speed Drives
- Other:

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7.2.2 Comments:

None.

7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

None.

8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

- No
- Yes

If Yes, how is the biogas used (Check all that apply):

- Flared Off
- Building Heat
- Process Heat
- Generate Electricity
- Other:

9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?

- No
- Yes

Entire facility

Year:

By Whom:

Describe and Comment:

Part of the facility

Year:

By Whom:

Describe and Comment:

Compliance Maintenance Annual Report

Abbotsford Wastewater Treatment Facility

Last Updated: Reporting For:
5/4/2022 2021

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Abbotsford Wastewater Treatment Facility

Last Updated: Reporting For:

5/4/2022

2021

Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

- Yes
- No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

- Yes
- No (30 points)
- N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

- Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

1. Replace sewer main on 4th Ave.
 2. Replace sewer main on Ceder St.
 3. Continue upgrade plans for 3rd Ave. Lift Station.
 4. Continue televising and cleaning of sewer mains.
 5. Have all lift stations and wet wells cleaned professionally.
 6. Continue education for all certified and non-certified employees.

Did you accomplish them?

- Yes
- No

If No, explain:

- Organization [NR 210.23 (4) (b)]

Does this chapter of your CMOM include:

- Organizational structure and positions (eg. organizational chart and position descriptions)
- Internal and external lines of communication responsibilities
- Person(s) responsible for reporting overflow events to the department and the public

- Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

Sewer Use Ordinance

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2008-06-08

Does your sewer use ordinance or other legally binding document address the following:

- Private property inflow and infiltration
- New sewer and building sewer design, construction, installation, testing and inspection
- Rehabilitated sewer and lift station installation, testing and inspection
- Sewage flows satellite system and large private users are monitored and controlled, as necessary
- Fat, oil and grease control
- Enforcement procedures for sewer use non-compliance
- Operation and Maintenance [NR 210.23 (4) (d)]

Compliance Maintenance Annual Report

Abbotsford Wastewater Treatment Facility

Last Updated: Reporting For:
5/4/2022 2021

Does your operation and maintenance program and equipment include the following:

- Equipment and replacement part inventories
 - Up-to-date sewer system map
 - A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation
 - A description of routine operation and maintenance activities (see question 2 below)
 - Capacity assessment program
 - Basement back assessment and correction
 - Regular O&M training
 - Design and Performance Provisions [NR 210.23 (4) (e)]
- What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?
- State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
 - Construction, Inspection, and Testing
 - Others:

- Overflow Emergency Response Plan [NR 210.23 (4) (f)]

Does your emergency response capability include:

- Responsible personnel communication procedures
- Response order, timing and clean-up
- Public notification protocols
- Training
- Emergency operation protocols and implementation procedures
- Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]
- Special Studies Last Year (check only those that apply):
- Infiltration/Inflow (I/I) Analysis
- Sewer System Evaluation Survey (SSES)
- Sewer Evaluation and Capacity Management Plan (SECAP)
- Lift Station Evaluation Report
- Others:

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	<input type="text" value="33"/>	% of system/year
Root removal	<input type="text" value="5"/>	% of system/year
Flow monitoring	<input type="text" value="0"/>	% of system/year
Smoke testing	<input type="text" value="0"/>	% of system/year
Sewer line televising	<input type="text" value="5"/>	% of system/year
Manhole inspections	<input type="text" value="33"/>	% of system/year
Lift station O&M	<input type="text" value="0"/>	# per L.S./year
Manhole rehabilitation	<input type="text" value="1"/>	% of manholes rehabbed
Mainline rehabilitation	<input type="text" value="1"/>	% of sewer lines rehabbed

Compliance Maintenance Annual Report

Abbotsford Wastewater Treatment Facility

Last Updated: Reporting For:

5/4/2022

2021

Private sewer inspections % of system/year
 Private sewer I/I removal % of private services
 River or water crossings % of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

Total actual amount of precipitation last year in inches
 Annual average precipitation (for your location)
 Miles of sanitary sewer
 Number of lift stations
 Number of lift station failures
 Number of sewer pipe failures
 Number of basement backup occurrences
 Number of complaints
 Average daily flow in MGD (if available)
 Peak monthly flow in MGD (if available)
 Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

Lift station failures (failures/year)
 Sewer pipe failures (pipe failures/sewer mile/yr)
 Sanitary sewer overflows (number/sewer mile/yr)
 Basement backups (number/sewer mile)
 Complaints (number/sewer mile)
 Peaking factor ratio (Peak Monthly:Annual Daily Avg)
 Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **

Date	Location	Cause	Estimated Volume
None reported			

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

- Yes
- No

If Yes, please describe:

I & I continues to cause the lift stations and WWTP to run above normal conditions.

Compliance Maintenance Annual Report

Abbotsford Wastewater Treatment Facility

Last Updated: Reporting For:

5/4/2022

2021

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

Yes

No

If Yes, please describe:

High levels at the lift stations.

5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:

None.

5.4 What is being done to address infiltration/inflow in your collection system?

When a street is reconstructed in the city, we will install direct lines from the sump pump hoses to the city's storm water collection system.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Abbotsford Wastewater Treatment Facility

Last Updated: Reporting For:
5/4/2022 2021

Grading Summary

WPDES No: 0023141

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	A	4	3	12
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Ammonia	A	4	5	20
Phosphorus	A	4	3	12
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			37	148
GRADE POINT AVERAGE (GPA) = 4.00				

Notes:

- A = Voluntary Range (Response Optional)
- B = Voluntary Range (Response Optional)
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)

Compliance Maintenance Annual Report

Abbotsford Wastewater Treatment Facility

Last Updated: Reporting For:

5/4/2022

2021

Resolution or Owner's Statement

Name of Governing
Body or Owner:

Date of Resolution or
Action Taken:

Resolution Number:

Date of Submittal:

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):

Influent Flow and Loadings: Grade = A

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = A

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A

(Regardless of grade, response required for Collection Systems if SSOs were reported)

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS

(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)

G.P.A. = 4.00

RESOLUTION NO 2022-4

A RESOLUTION PROVIDING FOR THE ACTION CONCERNING AN ANNUAL COMPLIANCE MAINTENANCE REPORT TO THE DEPARTMENT OF NATURAL RESOURCES.

The City Council of the City of Abbotsford resolves as follows:

WHEREAS, the Department of Natural Resources requires that the City annually file a Compliance maintenance report, and

WHEREAS, the report has now been prepared by the Wastewater Treatment Operator, and is ready for action,

NOW, THEREFORE, BE IT RESOLVED, THAT:

- (a) The City Council has reviewed the compliance maintenance annual report, which is attached to this resolution.

BE IT FURTHER RESOLVED that:

1. Continue our industrial monitoring program to prevent any overloading due to unknown industrial wastes.
2. Monitor all wastes entering our sanitary system to ensure proper treatment.
3. Continue our in-plant testing and monitoring on all internal operations.
4. Continue our preventative maintenance program.
5. Continue our education efforts to insure our operators are current on new and innovative ideas.
6. Continue our vigilance for sump pump and other clear water violations.

Dated: May 18, 2022

James Weix - Mayor

ATTEST:

Erin Clausnitzer - Clerk/Treasurer

Adopted: May 18, 2022

NEW AND REVISED SERVICES AT 203 N 1 St St , Abbotsford WI 54405				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
CB 5PK ADDITIONAL IP	60 Months	1	\$ 0.00	\$ 0.00
Fiber Internet 100Mbps	60 Months	1	\$ 685.00	\$ 685.00
TOTAL*				\$685.00

Our Current Internet Service is 50Mbps & \$560/month.



PROPOSAL

Proposal #: 28387

Proposal Date: 04/04/22
 Customer #: 3403
 Page: 1 of 5

8101 International Dr, Wausau, WI 54401 | 715-842-0402 | www.graphichouseinc.com

SOLD TO:	JOB LOCATION:
CITY OF ABBOTSFORD 203 N FIRST ST ABBOTSFORD WI 54405	City of Abbotsford 203 N First St Abbotsford WI 54405 REQUESTED BY: Josh Soyk

Graphic House, Inc. (HEREINAFTER CALLED THE "COMPANY") HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #23876 Install Single face EMC onto existing sign, 28 3/8" x 141 3/4" EMC (1) unit (unit separate quote), remove and dispose of existing reader board and install new EMC, new cladding to fit and install filler panels where necessary, field verify, installed.	\$3,630.00	\$3,630.00
1	QUOTE #23876-EMC Single face EMC message center, (1) 2'-4 3/8" x 11'-9 3/4" unit, 16.0mm RGB 45 x 225 matrix, cell modem connection, manufactured.	\$14,704.00	\$14,704.00
TOTAL PROPOSAL AMOUNT:			\$18,334.00

TERMS: 75.0% DOWN, NET 30 DAYS UPON COMPLETION, 4% CONVENIENCE FEE ON CREDIT CARD PAYMENTS.
 (INTEREST OF 1.5% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS)

THIS PRICE DOES NOT INCLUDE ELECTRICAL HOOKUP, PERMITS, ENGINEERING OR TAX UNLESS SPECIFICALLY STATED.

WHO OWNS PROPERTY THE SIGN WILL BE INSTALLED ON? _____

PART OF THIS PROPOSAL REQUIRES THE CUSTOMER TO FILL OUT A CREDIT APPLICATION (SEE ATTACHED).

ALL SIGNS ARE WIRED AT 120 VOLTS UNLESS THE CLIENT IDENTIFIES OTHERWISE IN WRITING.

ALL WARRANTIES WILL BE NULL AND VOID IF FINAL INVOICE IS NOT PAID IN FULL WITHIN 45 DAYS FROM INVOICE DATE.

CHECKS RETURNED FOR NON-SUFFICIENT FUNDS WILL BE SUBJECT TO AN ADDITIONAL \$50.00 FEE.

ELECTRICAL TO SIGNAGE IS NOT PART OF THIS QUOTE. FINAL ELECTRICAL HOOK UP IS CLIENTS RESPONSIBILITY. ALL SIGNS WIRED TO UL SPECIFICATIONS, UNLESS OTHERWISE NOTED.

DELIVERY OF SIGNAGE IS BASED ON 8 TO 10 WEEKS FROM CLIENT AUTHORIZATION AND PERMIT APPROVAL. ADDITIONAL CHARGES WILL APPLY FOR DATE SPECIFIC AND EXPIDITED DELIVERY. ELECTRONICS WILL REQUIRE ADDITIONAL TIME FOR DELIVERY.

COMPANY INITIALS _____

CUSTOMER INITIALS _____



PROPOSAL
Proposal #: 28387

Proposal Date: 04/04/22
Customer #: 3403
Page: 3 of 5

8101 International Dr, Wausau, WI 54401 | 715-842-0402 | www.graphichouseinc.com

Any alteration or deviation from the above specifications involving extra costs will be executed and will become an extra charge over and above the estimate, together with the terms and conditions set forth in the attached addendum which is incorporated herein in its entirety. All agreements contingent upon strikes, accidents or delays beyond our control.

As required by the Wisconsin construction lien law, Graphic House, Inc. hereby notifies the owner that the person or companies furnishing labor or materials for the construction on the owner's land, may have lien rights on the owner's land and building for unpaid costs. Those entitled to these lien rights, in addition to the undersigned contractor are those who contract directly with the owner or those who give the owner notice within sixty days after they first furnish labor or materials for the construction. Accordingly, the owner will probably receive notice from those who furnish labor or materials for the construction and should give a copy of each notice received to the mortgage lender, if any. The contractor agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are fully paid.

If collection action is required to collect a past due account, client agrees to pay the invoiced amount due, together with interest at the contract rate of 1.5% per month (18% annual), and costs of collection, including all attorney's fees incurred by Graphic House, Inc. in exercising its rights or remedies hereunder or enforcing any of the terms and conditions in this proposal. It is agreed that all legal disputes of any nature will be litigated in Marathon County, Wisconsin.

Graphic House, Inc. makes no representations and assumes no responsibility for compliance of signage with Federal, State or local signage regulations or ordinances, except as such requirements are specifically set forth in any permit issued for the signage. Client is solely responsible for determining the size, location and character of signage to Client's satisfaction and as permitted under applicable regulations and ordinances.

This proposal will be a binding contract upon written authorization by Client and written acceptance by Graphic House, Inc. and supersedes all prior negotiations and discussions, oral or written, between the parties. It also grants Graphic House, Inc. consent to use client name and signage for all media and marketing purposes.

THIS PROPOSAL SHALL NOT OBLIGATE GRAPHIC HOUSE, INC. IN ANY WAY UNTIL IT IS ACCEPTED AND SIGNED BY THE V. P. OF SALES OF GRAPHIC HOUSE, INC.; ONCE ACCEPTED AND SIGNED THIS PROPOSAL WILL EXPIRE AFTER 60 DAYS.

THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SALESPERSON: _____

DATE: _____

ACCEPTED BY: _____

TITLE: _____

SIGNATURE: _____

DATE: _____

COMPANY INITIALS _____

CUSTOMER INITIALS _____



PO Box 134 • Stratford, WI 54484
Address Service Requested

phone 888•264•4459 - 715•687•3250
fax 715•687•4657

Customer Name

City of Abbotsford
PO Box 589
203 East. Birch
Abbotsford, WI 54405
Attn: Josh Soyk

Customer Quote

Date	Quote Number
5/10/2022	1301521

Description	Quantity	Per Item Cost	TOTAL
Electronic Message Centers for City Signs			
Design Design & Setup is based on hourly rate of \$75.00. This fee applied to final invoice. Final TBD			
Permitting Sign permits and permit acquisition are TBD and will be added to final invoice. Sign permits will be billed at municipality cost. Permit acquisition will be billed at \$75.00 per hour.			
Electro-Matic Fusion - Electronic Message Center (FULL COLOR OPTION) 1. Qty. (2) New 2' 3.44" H x 12' 0.84" L single sided Full RGB color Electronic Message Center. EMC will have a cellular modem connection to a customer supplied Windows PC with the Internet and properly installed Visions Software. Cellular service is included thru Verizon for 10 years. EMC has a 1' 11.62" H x 11' 9.73" L display area with a 36 x 216 matrix. Pixel pitch will be 16 mm. EMC includes 5 Hours of on site training with SSC's EMC Technician. Price includes custom fabricated mounting brackets and .080" thk aluminum cladding painted an approved color. **Primary power by others, Qty: (1) 120V - 20 Amp Circuit required to run the EMC at each location** **Price is per message center.	2	16,985.00	33,970.00
Installation 2. Qty.(1) Installation of the above message centers in Abbotsford, WI. **Primary power by others, Qty: (1) 120V - 20 Amp Circuit required to run the EMC at each location** *Price is per sign*	2	1,480.00	2,960.00
Quote Notes All work quoted is complete per approved drawings and quote, our shop. Logo Design: SSC protects your artwork here and will provide formatted			

TOTAL \$18,465/sign



PO Box 134 • Stratford, WI 54484
Address Service Requested

phone 888•264•4459 - 715•687•3250
fax 715•687•4657

Customer Name

City of Abbotsford
PO Box 589
203 East. Birch
Abbotsford, WI 54405
Attn: Josh Soyk

Customer Quote

Date	Quote Number
5/10/2022	1301521

Description	Quantity	Per Item Cost	TOTAL
<p>artwork per customer request. This service does incur a fee of \$190.00 - \$250.00</p> <p>Sign permit fee, if needed, to be based on Municipality fee and acquisitional fee. If customer obtains permit, permit must be received prior to start of production.</p> <p>Quote valid for 14 days. Price is subject to change after 14 days of quote date.</p> <p>PLEASE REVIEW SPECS AND PROOF CAREFULLY</p> <ul style="list-style-type: none"> • Check for typographical errors, omissions, layout accuracy, etc. • Customer is responsibility to correct any errors. <p>The colors on your screen or printed from your copier/printer may vary from the final printed piece. PMS colors must be requested at time of order and additional fee may apply if sample is required. PMS color matching may not be guaranteed.</p> <p>Quote is based on information known at time of request. Any changes made after this pricing will be revisited and may reflect additional fees.</p> <p>Site survey performed may incur additional fee and may delay production. Diggers Hotline will be contacted for inground installations and they will locate Electrical and Utility Lines only, Stratford Sign Company, LLC is not responsible for unmarked private lines and sprinkler systems upon digging. SSC takes measures to eliminate Landscaping and lawn damage during installation, any damage due to necessary heavy equipment is not responsibility of SSC.</p> <p>1 year warranty on all electrical components and labor.</p> <p>Completion TBD at time of order after approved layout, signed quote, half down when necessary, and receipt of customer Purchase Order. Permitting may run into unforeseen delays in final timelines. Any changes after production begins will incur additional fees and delay completion.</p> <p>Payment terms: 1/2 down at time of order, net 30 on the remaining.</p>			
TOTAL			

CITY OF ABBOTSFORD CONCESSION STAND & PRESS BOX 407 W. HEMLOCK STREET ABBOTSFORD, WI



HSR ASSOCIATES INC.
100 MILWAUKEE STREET
LA CROSSE, WISCONSIN
PHONE: 608.784.1830
FAX: 608.782.5844
www.hsrasociates.com

Consultant:

HSR # 22002

MAY 2022

CD

INDEX OF DRAWINGS

GENERAL	
G000	COVER SHEET
G002	ADA MOUNTING HEIGHTS

ARCHITECTURAL	
A100	FIRST FLOOR & PRESS BOX PLANS
A110	REFLECTED CEILING & ROOF PLAN
A300	SECTIONS & WALL TYPES
A500	DETAILS & DOOR SCHEDULE

CIVIL	
C100	DEMOLITION PLAN
C200	LAYOUT PLAN
C300	GRADING PLAN
C400	EROSION CONTROL PLAN
C500	UTILITY PLAN
C600	DETAILS

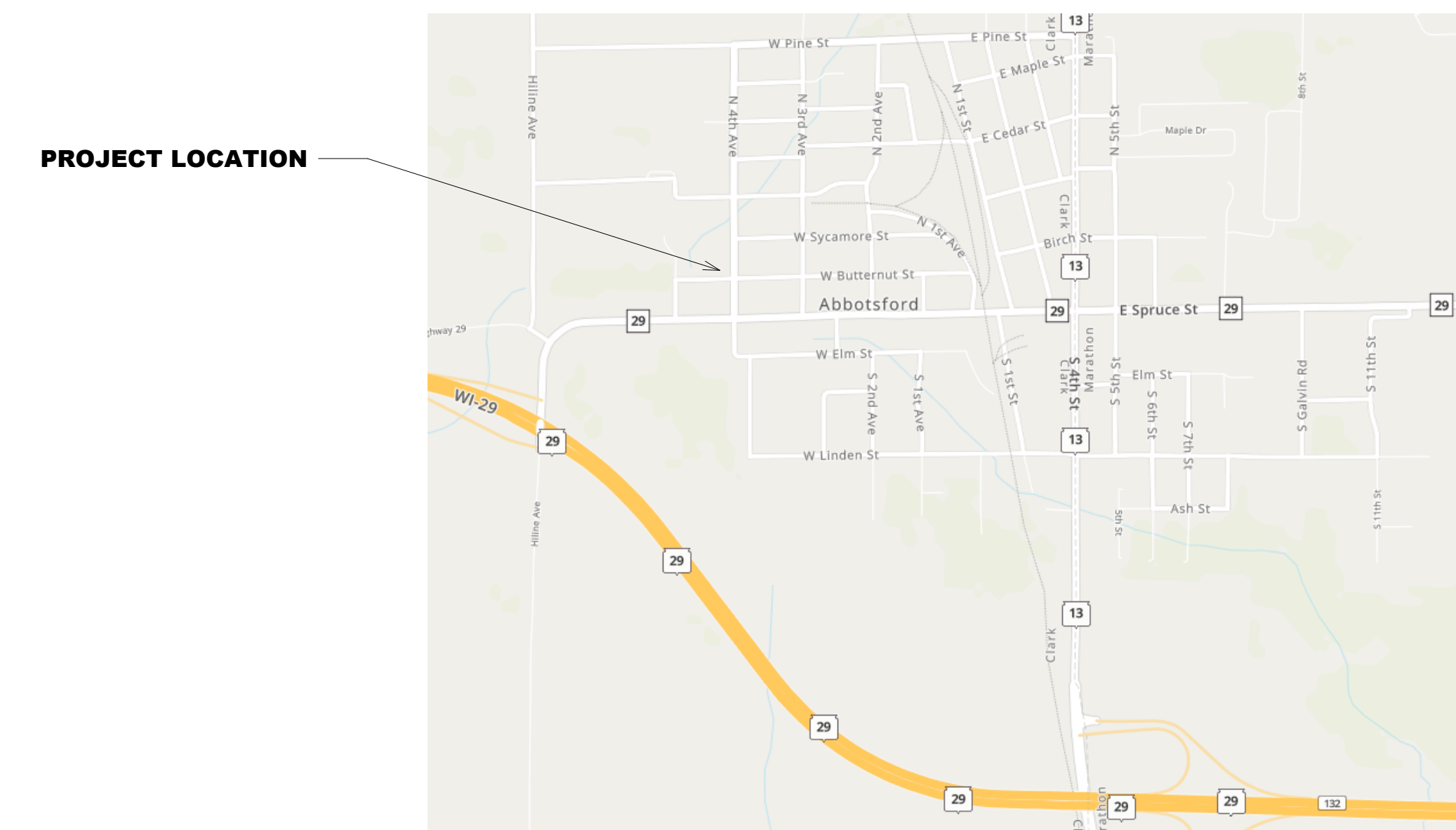
STRUCTURAL	
S001	STRUCTURAL NOTES
S100	FOUNDATION PLAN
S200	FRAMING PLANS

PLUMBING	
P000	NOTES AND SCHEDULES
P100	PLUMBING PLAN
P200	DWV RISER ISOMETRIC

PROJECT TEAM	
PROJECT MANAGER:	BRAD SIMONSON
PROJECT ARCHITECT:	MICHELLE MALAND
JOB CAPTAIN:	TRENT SCHOTT
SPECIFICATIONS:	TOBIN FAUCHEUX
PLUMBING DESIGNER:	RYAN JOHNSON
MECHANICAL DESIGNER:	STEVE KELLY
ELECTRICAL ENGINEER:	CHRIS CRANDALL
CIVIL ENGINEER:	JIM LUNDBERG
STRUCTURAL ENGINEER:	DAVID BOLDT
CONSTRUCTION ADMIN:	CHRIS HACKNER

MECHANICAL	
M100	HVAC REMODEL PLAN

ELECTRICAL	
E000	ELECTRICAL LEGEND
E100	LIGHTING PLAN
E200	POWER PLAN
E500	ELECTRICAL RISER AND DETAILS



CITY MAP
SITE LOCATION MAP

CITY OF ABBOTSFORD
 ABBOTSFORD CONCESSION STAND & PRESS BOX
 Project Location: 407 W. HEMLOCK STREET
 ABBOTSFORD, WIS. 54405
 COVER SHEET

HSR Project Number: **HSR # 22002**
 Project Date: **MAY 2022**
 Drawn By: **HSR**

Key Plan:

REVIEW
NOT FOR CONSTRUCTION

No.	Description	Date

Graphic Scale: **VARIES**
 Last Update: **5/11/2022 1:44:36 PM**

G000



Consultant:

CITY OF ABBOTSFORD
ABBOTSFORD CONCESSION STAND & PRESS BOX

Project Location: 407 W. HEMLOCK STREET
ABBOTSFORD, WIS. 54405

FIRST FLOOR & PRESS BOX PLANS

Project Title:

HSR Project Number:

HSR # 22002

Project Date:

MAY 2022

Drawn By:

HSR

Key Plan:

REVIEW
NOT FOR
CONSTRUCTION

No.	Description	Date

Graphic Scale: VARIES

Last Update: 5/11/2022 1:44:29 PM

A100

PLAN GENERAL NOTES:

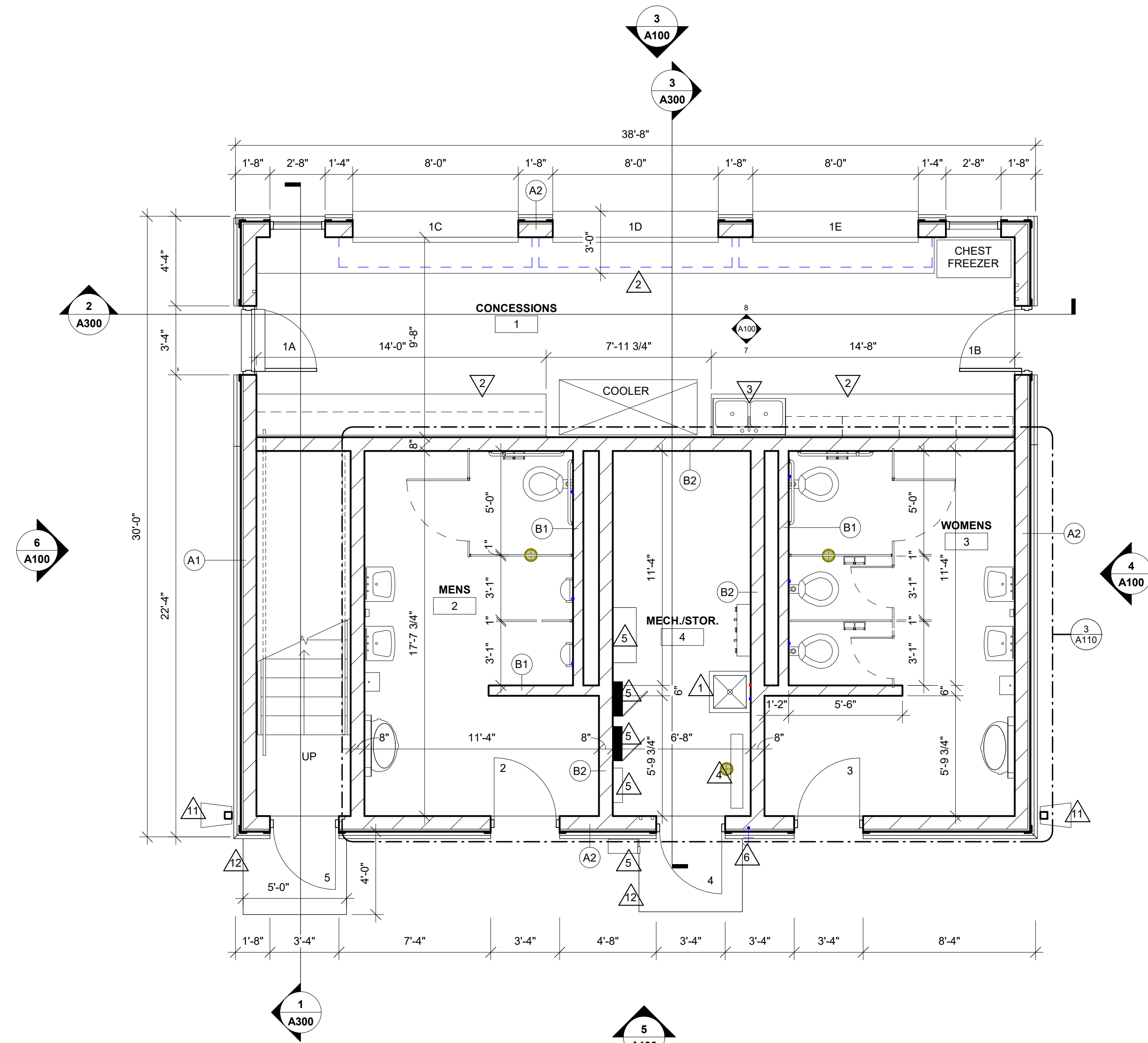
- A. LOOSE FURNISHINGS EXCEPT AS NOTED SHALL BE PROVIDED AND INSTALLED BY THE OWNER.
- B. UNLESS NOTED OTHERWISE RESTROOM FLOORS SHALL BE SLOPED A MIN. 1/16" / 12" TO FLOOR DRAINS - TO "CENTER", IF NO FLOOR DRAINS.
- C. PAINT ALL EXPOSED STEEL LINTELS.
- D. EXTEND ALL WALLS TO DECK UNLESS NOTED OTHERWISE.
- E. SEE A888 FOR WALL CONTROL JOINT DETAILS. SEE PLANS AND ELEVATIONS FOR CJ LOCATIONS. CJ = CONTROL JOINTS.
- F. SEE STRUCTURAL FOR SLAB CONTROL JOINTS.
- G. VERIFY EXACT SIZE AND LOCATION OF ALL MECHANICAL / PLUMB AND ELEC. OPENINGS - GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR FINISH AT ALL VISIBLE AREAS. ALL OPENING SHALL BE SEALED AFTER UTILITY INSTALLATION.

PLAN LEGEND:

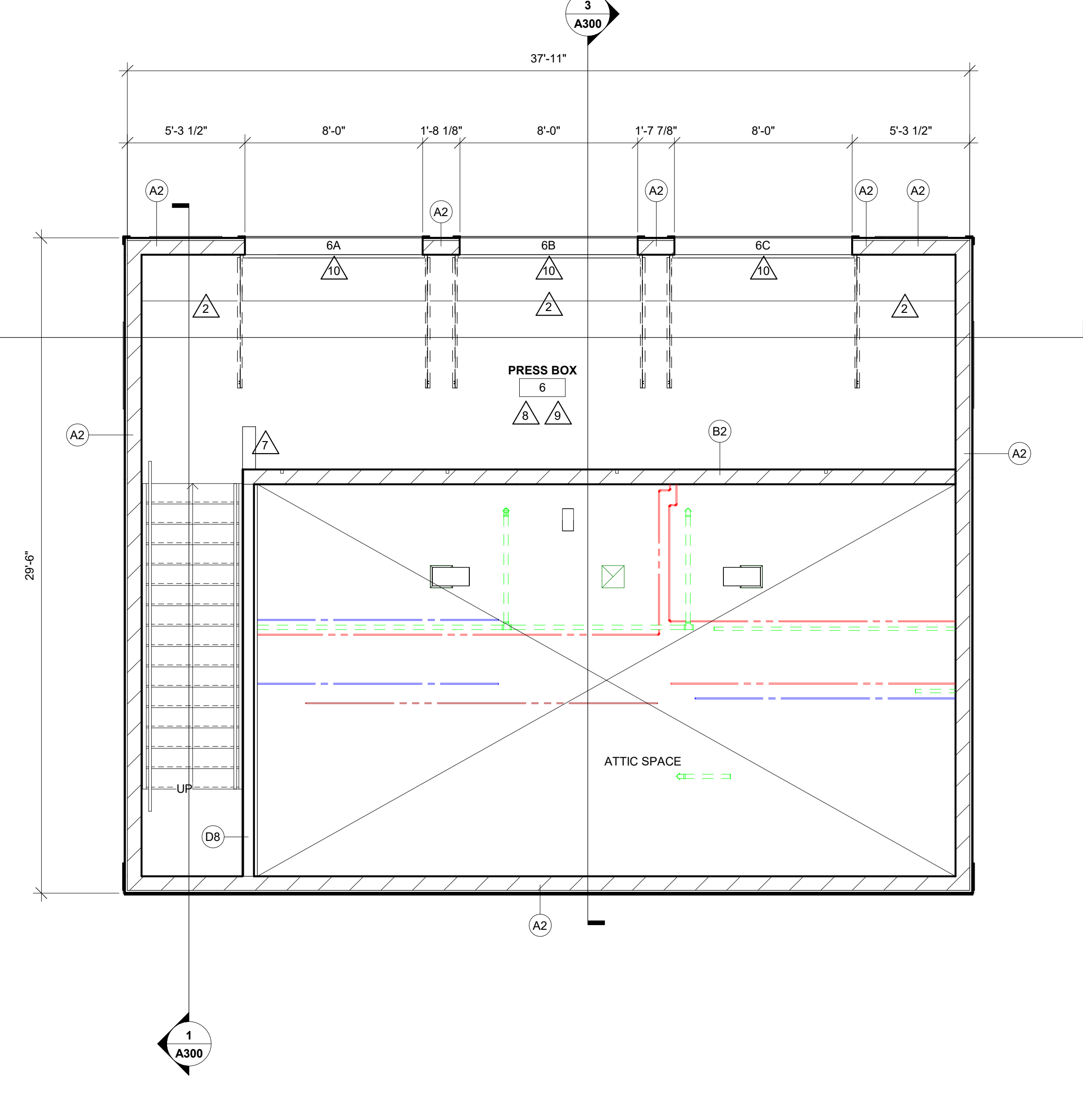
- (A) SYMBOL INDICATES WALL TYPE - SEE SHEET A300 FOR WALL TYPE DETAILS.
- (A) SYMBOL INDICATES WINDOW TYPE. SEE SHEET A600 FOR WINDOW FRAME ELEVATIONS.
- (A) SYMBOL INDICATES CONSTRUCTION NOTE THIS SHEET

KEY NOTES PLAN

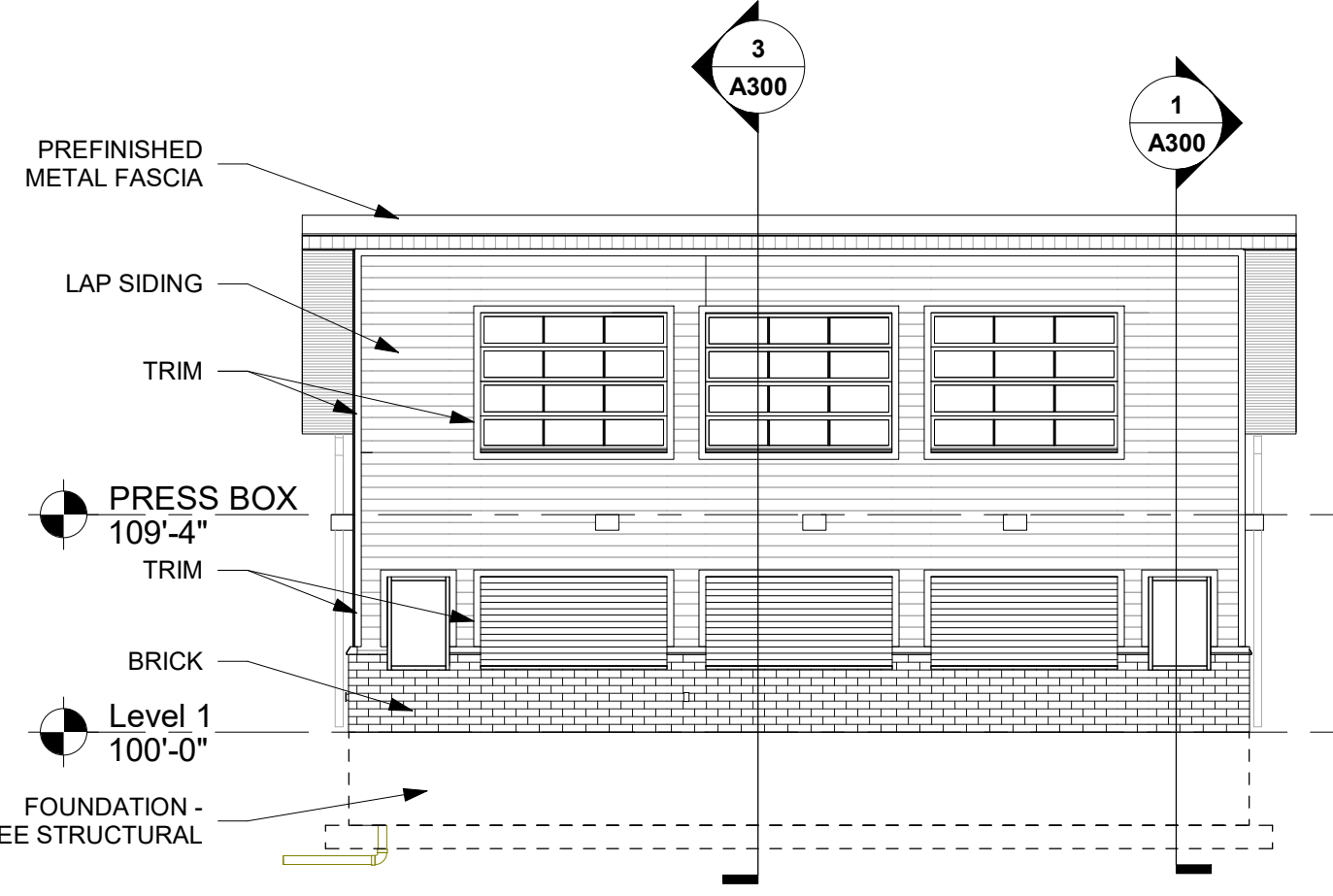
- 1 MOP BASIN - SEE PLUMBING
- 2 21" DEEP STAINLESS STEEL COUNTERTOP MOUNT AT 34" AFF. PROVIDE BLOCKING AS REQUIRED. COORDINATE GROMMET LOCATIONS WITH OWNER.
- 3 ROUGH-IN FOR 2 COMPARTMENT SINK - SEE PLUMBING.
- 4 WATER SERVICE - SEE PLUMBING
- 5 ELECTRICAL EQUIPMENT - SEE ELECTRICAL
- 6 HOSE BIB - SEE PLUMBING
- 7 HALF HEIGHT 2X6 WALL WITH 5/8" PLYWOOD EACH SIDE. TOP AT 42" AFF.
- 8 PLYWOOD FLOOR OVER 2X FLOOR JOISTS - SEE STRUCTURAL
- 9 ALL PLYWOOD TO BE PAINTED. (FLOOR & WALLS)
- 10 OVERHEAD DOOR - SEE DOOR SCHEDULE
- 11 PREFINISHED OPEN FACED DOWNSPOUT AND SPLASHBLOCK
- 12 CONCRETE STOOP - SEE STRUCTURAL



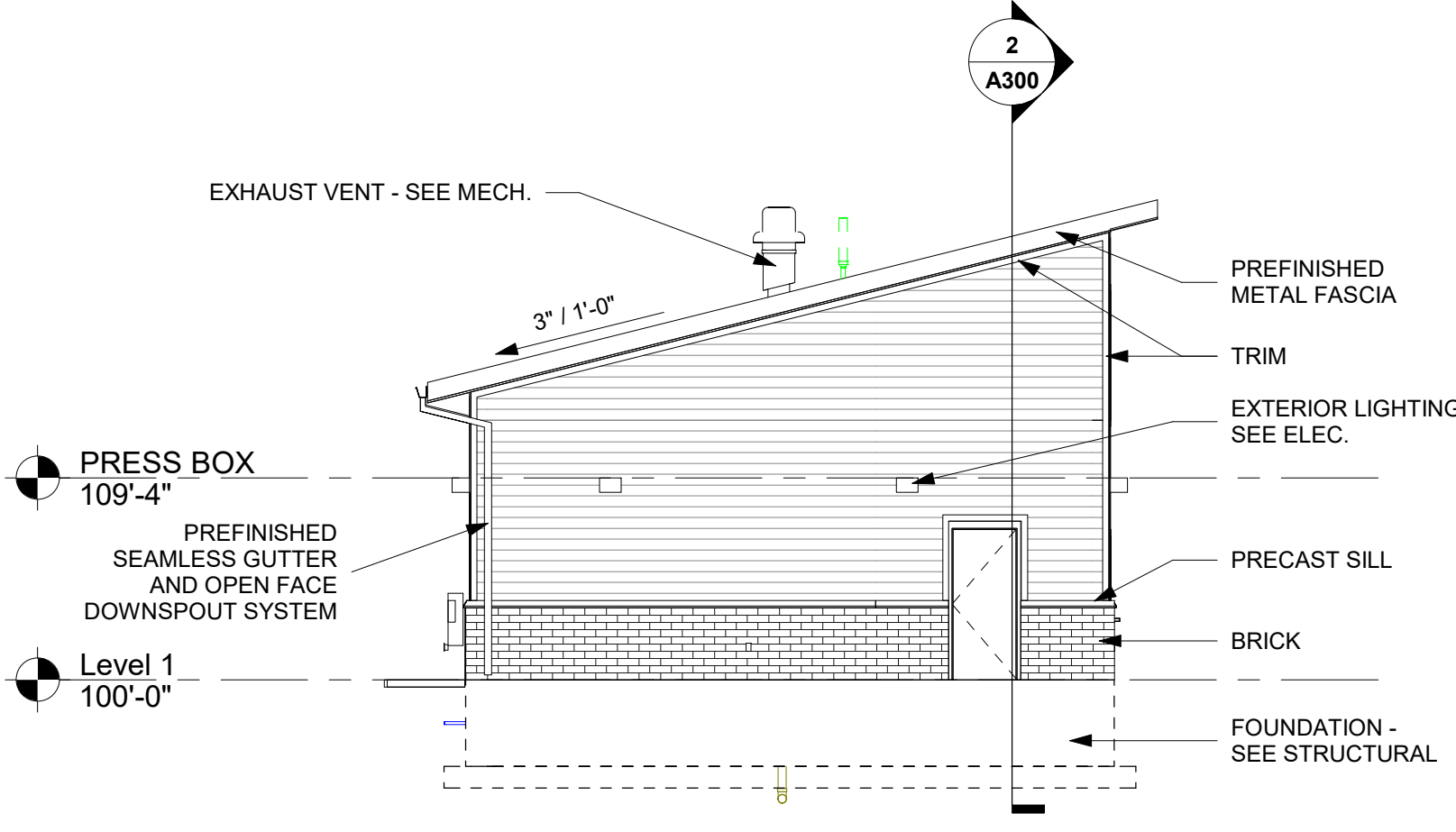
1 LEVEL 1 FLOOR PLAN
1/4" = 1'-0"



2 PRESS BOX LEVEL FLOOR PLAN
1/4" = 1'-0"



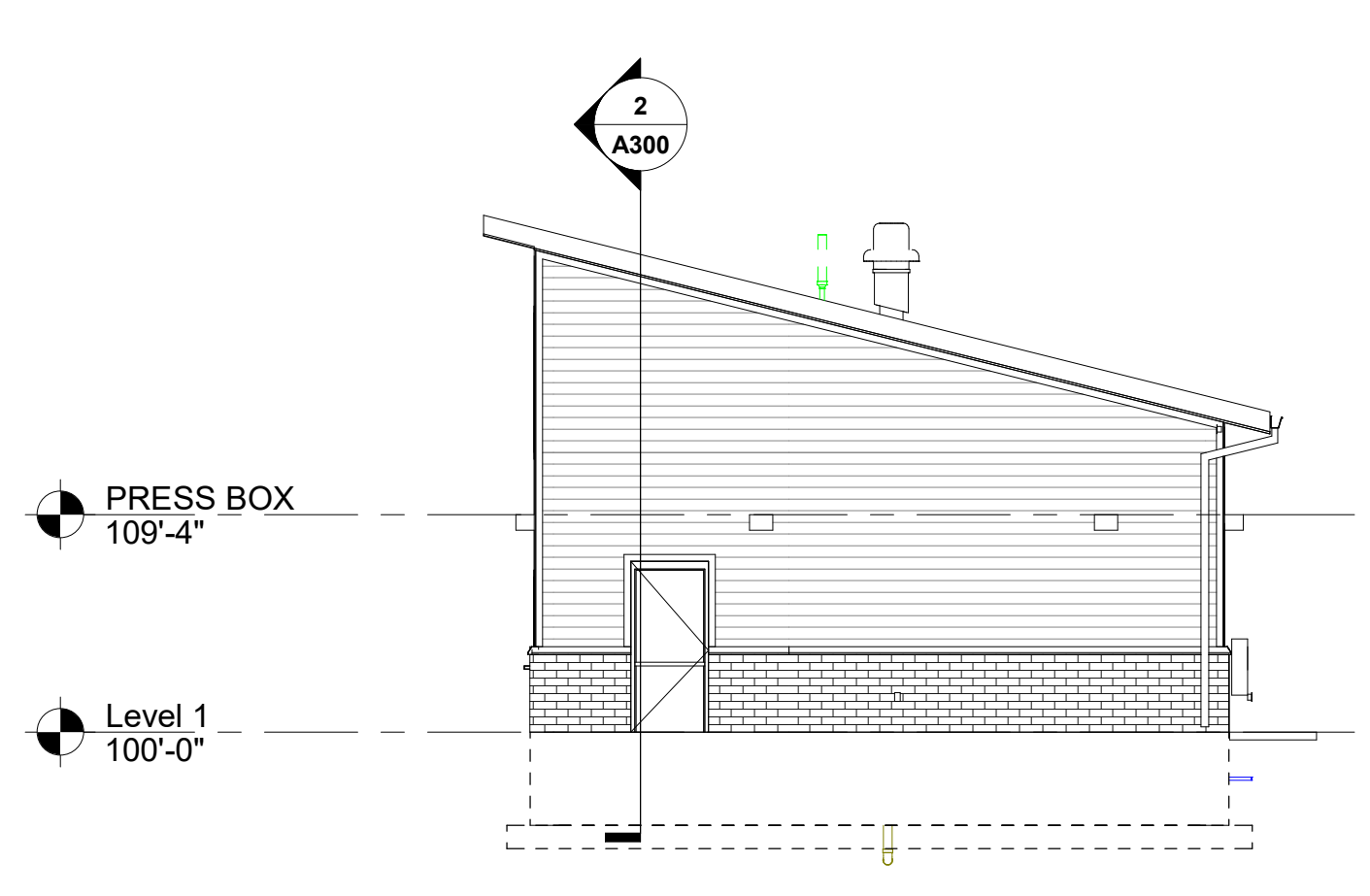
3 NORTH ELEVATION
1/8" = 1'-0"



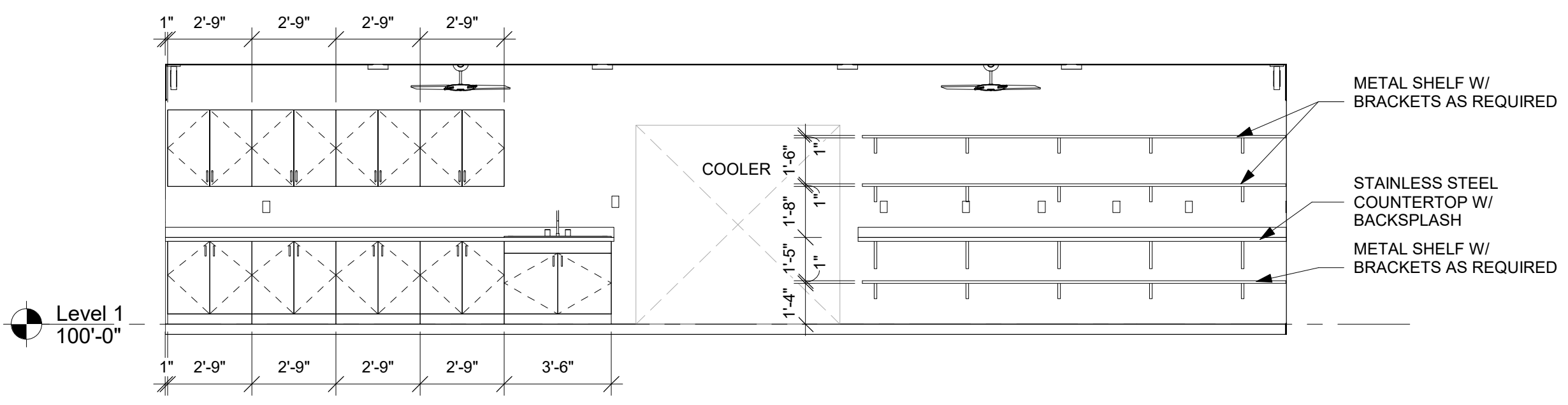
4 EAST ELEVATION
1/8" = 1'-0"



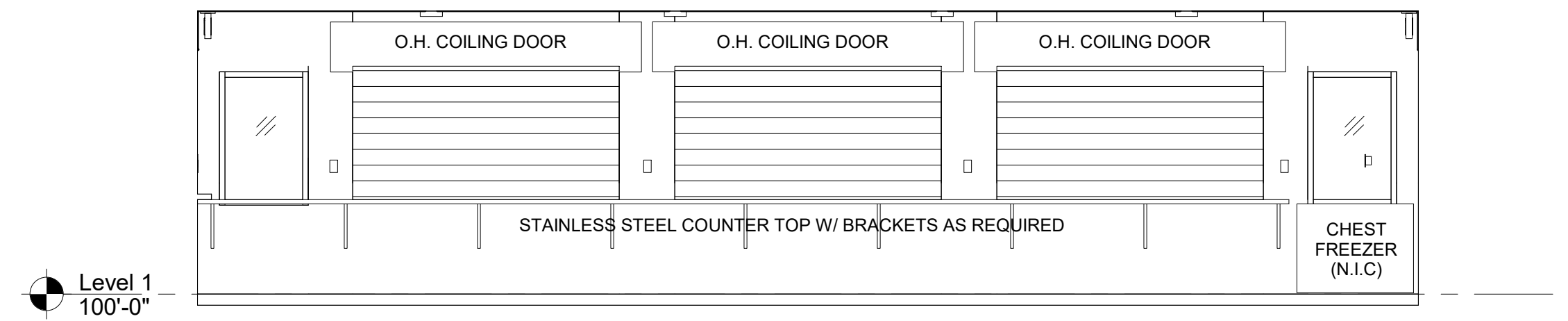
5 SOUTH ELEVATION
1/8" = 1'-0"



6 WEST ELEVATION
1/8" = 1'-0"



7 CONCESSION ELEVATION
1/4" = 1'-0"



8 CONCESSION ELEVATION
1/4" = 1'-0"



Consultant:

CITY OF ABBOTSFORD
ABBOTSFORD CONCESSION STAND & PRESS BOX
407 W. HEMLOCK STREET
ABBOTSFORD, WIS. 54405
REFLECTED CEILING & ROOF PLAN

Project Title:
Project Number:
Project Date:
Drawn By:
Key Plan:

HSR # 22002
MAY 2022
HSR

Key Plan:

REVIEW
NOT FOR
CONSTRUCTION

No.	Description	Date

Graphic Scale:
VARIES

Last Update:
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A110

RCP GENERAL NOTES:

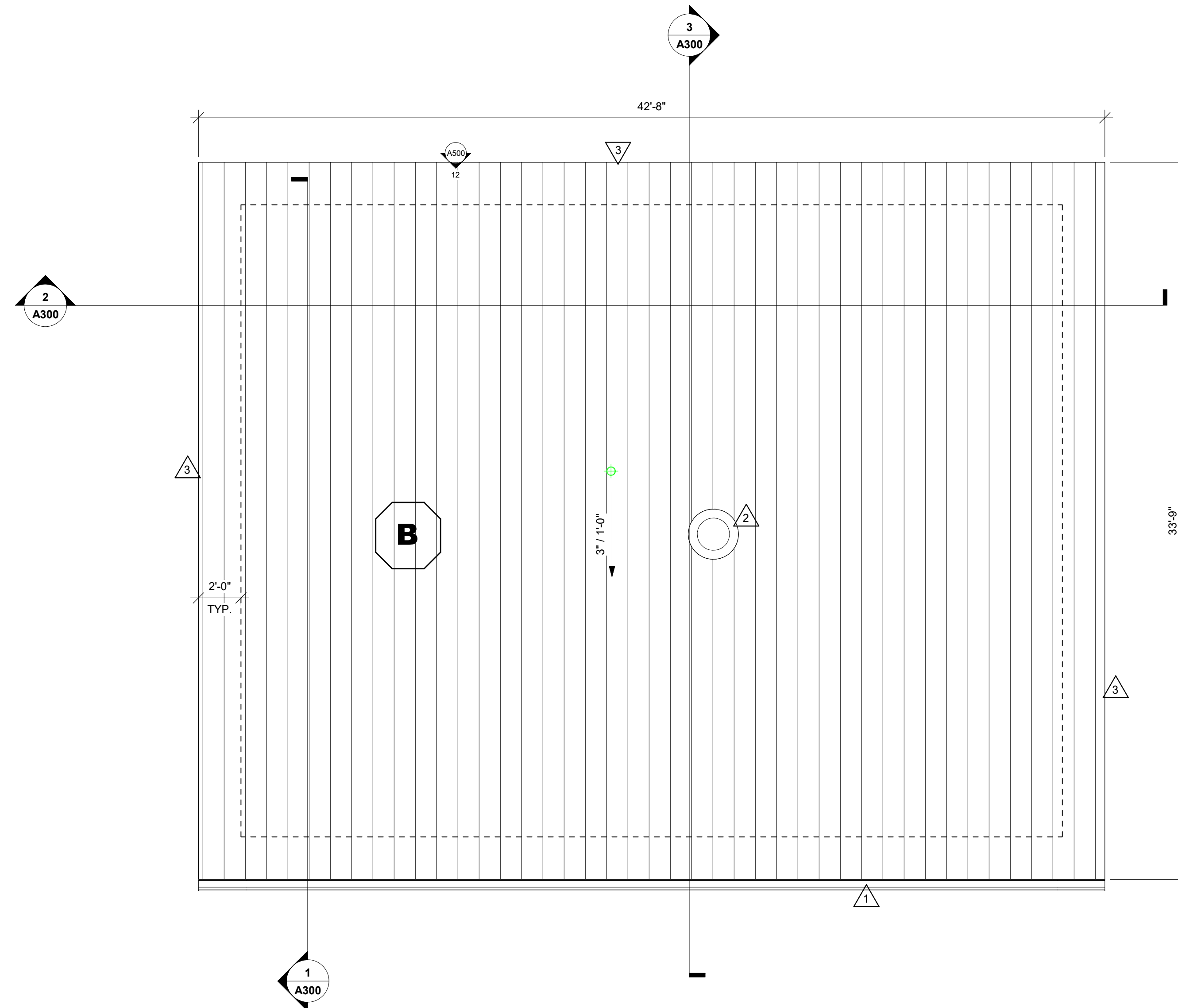
- REFER TO MECHANICAL AND PLUMBING CEILING ACCESS PANEL LOCATIONS & SIZES.
- SEE MECHANICAL FOR CEILING GRILLE INFORMATION.
- SEE ELECTRICAL FOR LIGHTING TYPES.
- ALL REMAINING ANNULAR SPACE AROUND ITEMS PENETRATING WALLS SHALL BE NEATLY SEALED. PENETRATIONS OF FIRE RATED WALLS SHALL BE FIRESTOPPED WITH THE SAME AS THE WALL.
- WHERE NO CEILING EXPOSED STRUCTURE UNLESS NOTED OTHERWISE, CONTRACTOR SHALL KEEP ALL MEP ABOVE OR EVEN WITH THE LEVEL OF THE LIGHTS. MEP SHALL RUN IN NEAT ORDERLY APPEARANCE GENERALLY PARALLEL OR PERPENDICULAR TO FINISHED STRUCTURE. WALLS IN THESE ROOMS TO RUN TO DECK AND ALL STRUCTURE / MEP COMPONENTS ARE TO BE PAINTED.
- HANGERS AND SUPPORTS, MECHANICAL, PLUMBING, ELECTRICAL AND OTHER CABLING CONTRACTORS SHALL NOT HANG OR SUPPORT THE WORK FROM THE ROOF DECK IN ANY FASHION. CONDUIT RUNS SHALL NOT BE LAID ON ROOF DECK NOR LAID ON THE STRUCTURAL SUPPORT THAT SUPPORTS THE ROOF DECK. NO FASTENERS SHALL PENETRATE ROOF DECK BY ANY TRADE OTHER THAN THE ROOFING CONTRACTOR FOR THE NEW ROOF SYSTEM.

RCP LEGEND:

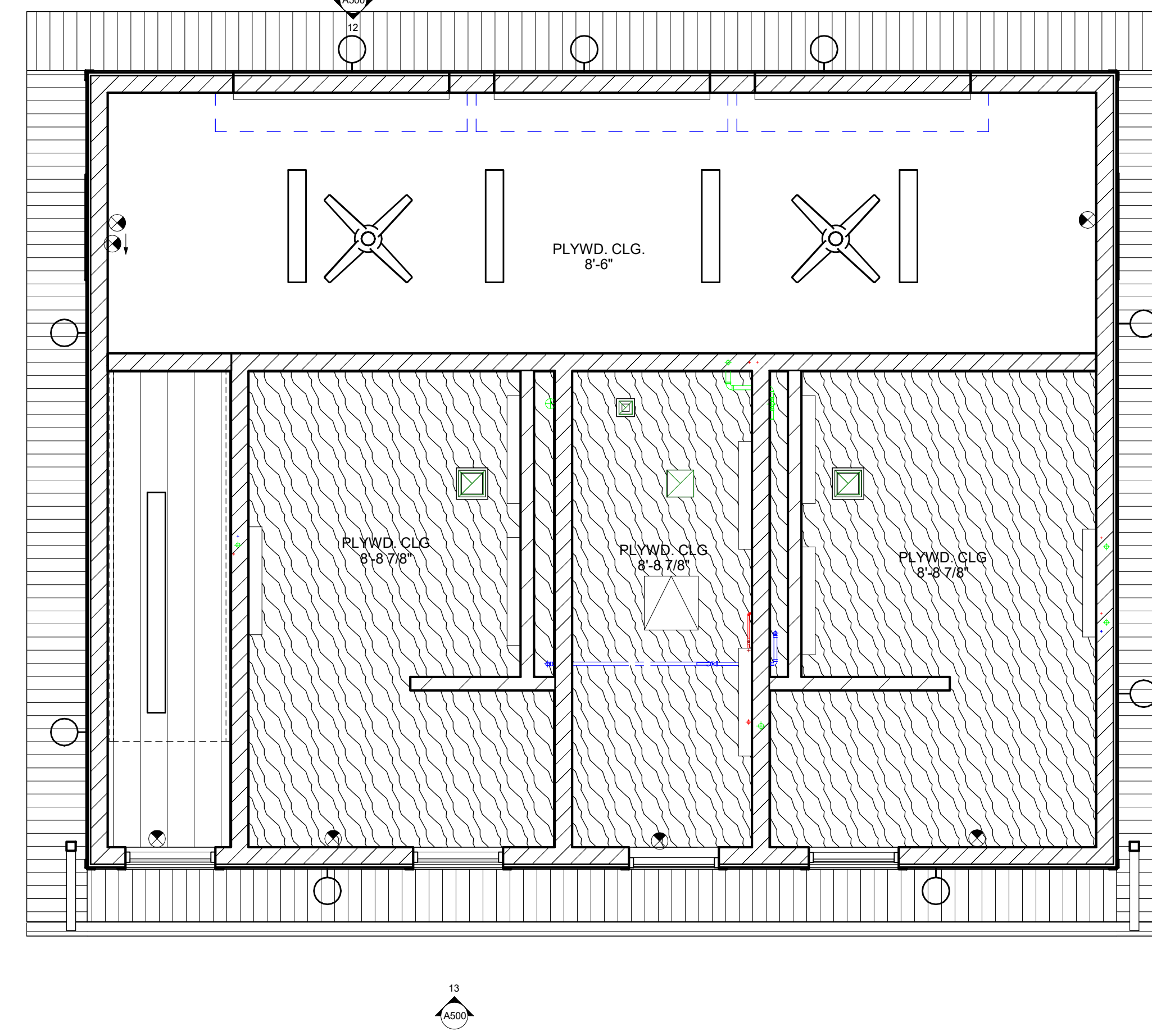
- LIGHT FIXTURE - SEE ELECTRICAL
- LIGHT FIXTURE - SEE ELECTRICAL
- LIGHT FIXTURE - SEE ELECTRICAL
- LIGHT FIXTURE - SEE ELECTRICAL
- LIGHT FIXTURE - SEE ELECTRICAL
- SUPPLY - SEE MECHANICAL
- RETURN - SEE MECHANICAL
- EXHAUST - SEE MECHANICAL
- CEILING ACCESS PANEL - SEE SPECIFICATIONS

KEY NOTES RCP

- RCP



1 ROOF PLAN
1/4" = 1'-0"



2 Level 1 RCP
1/4" = 1'-0"

ROOF GENERAL NOTES:

- VERIFY ROOF EQUIPMENT AND PENETRATIONS WITH ALL TRADES. EQUIPMENT SHOWN IS GRAPHIC ONLY.
- ROOF PENETRATIONS FOR DRAINS, VENTS, ETC. SHALL BE COMPLETED AS PER CURRENT SMACNA REQUIREMENTS AND THE ROOF MANUFACTURERS APPROVED DETAILS FOR WARRANTY SATISFACTION. COORDINATE QUANTITY AND LOCATIONS WITH MEP CONTRACTOR. PROVIDE CURBS WHERE REQUIRED.
- ALL METAL ROOF AND FLASHING, SHALL MEET CURRENT SMACNA REQUIREMENTS AND MANUFACTURERS SPECIFIED WARRANTY.
- TOP OF WALL BLOCKING SHOWN IS GRAPHIC. PROVIDE BLOCKING THAT SHALL BE ANCHORED TO WALL BELOW AS RECOMMENDED BY ROOFING SYSTEM MANUFACTURER TO WITHSTAND WIND UPLIFT AS STATED IN CODE. TOP OF WALLS SHALL SLOPE TOWARDS ROOF.
- INSTALL BOND BREAK BETWEEN ALL WOOD BLOCKING AND CMU OR CONCRETE.

KEY NOTES ROOF

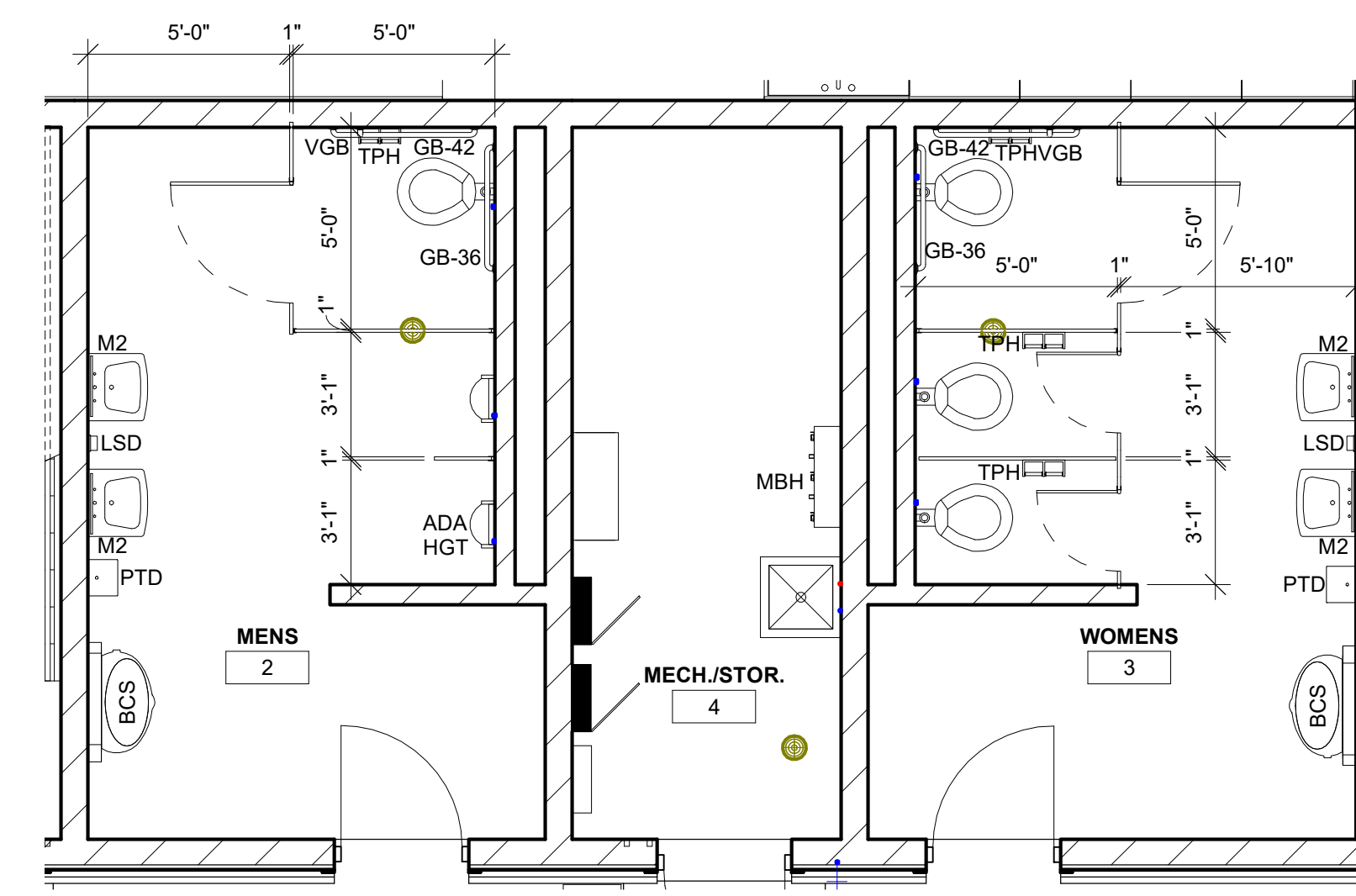
- PREFINISHED SEAMLESS METAL GUTTER AND DOWNSPOUTS.
- EXHAUST VENT - SEE MECHANICAL
- PREFINISHED METAL ROOF EDGE.

ROOF SYSTEM DESCRIPTIONS:

- ADHERED, SINGLE MEMBRANE ROOFING SYSTEM ON 1/4" PER FOOT TAPERED POLYISOCYANURATE INSULATION SYSTEM CONSISTING OF TAPERED INSULATION OVER MINIMUM 2" BASE LAYER. INSTALL INSULATION OVER 6 MIL POLY VAPOR BARRIER OVER METAL DECK. VAPOR BARRIER SHALL BE TAPED AND SEALED AT FULL PERIMETER AND PENETRATIONS TO MEET AVERAGE R-VALUE OF 27.5.
- STANDING SEAM METAL ROOF SYSTEM OVER PLYWOOD ON 6" BASE LAYER OF POLYISOCYANURATE INSULATION, METAL DECK AND SLOPED STRUCTURE. OPTION - IN LIEU OF PLYWOOD, INSTALL BEARING PLATES AT ROOF PANEL CLIP LOCATIONS PER ROOFING MANUFACTURERS REQUIREMENTS. MINIMUM R VALUE OF R-36

ROOF EQUIPMENT LEGEND:

- AIR COOLED CONDENSING UNIT-SEE MECHANICAL.
- INTAKE VENT HOOD-SEE MECHANICAL.
- EXHAUST VENT HOOD-SEE MECHANICAL.
- AIR INTAKE/EXHAUST VENT-SEE MECHANICAL.
- PLUMBING VENT-SEE PLUMBING.
- RD = ROOF DRAIN WITH 4" SQUARE SUMP - INSTALL TO MEET ROOF WARRANTY REQUIREMENT - SEE PLUMBING



3 RESTROOM ACCESSORIES
1/4" = 1'-0"

ACCESSORY SCHEDULE

ABBREVIATION	ITEM	OWNER	PROVIDED	INSTALL
GB-36	1 1/2" DIA. 36" LONG GRAB BAR- SEE PLAN FOR CONFIGURATION.		X	X
GB-42	1 1/2" DIA. 42" LONG GRAB BAR- SEE PLAN FOR CONFIGURATION.		X	X
BCS	BABY CHANGING STATION		X	X
LSD	LIQUID SOAP DISP.		X	X
M2	18"W x 36"H MIRROR W/ FRAME		X	X
MBH	MOP AND BROOM HOLDER		X	X
PTD	PAPER TOWEL DISPENSER		X	X
SND	SANITARY NAPKIN DISPOSAL		X	X
TPH	TOILET PAPER HOLDER		X	X
VGB	1 1/2" DIA. 18" LONG VERTICAL GRAB BAR		X	X

- ACCESSORY SCHEDULE GENERAL NOTES:
- SEE SHEET G002 FOR ADA MOUNTING HEIGHTS.
 - CONFIRM EXACT LOCATION OF EACH ACCESSORY WITH OWNER PRIOR TO INSTALLATION.
 - SURFACE MOUNTED ACCESSORIES SHALL BE INSTALLED OVER WALL TILE.
 - PROVIDE INSULATION WRAP AT EXPOSED PIPING AT SINKS WHERE NO OTHER PROTECTION IS PROVIDED.



Consultant:

CITY OF ABBOTSFORD
ABBOTSFORD CONCESSION STAND & PRESS BOX
Project Location: 407 W. HEMLOCK STREET
ABBOTSFORD, WIS. 54405
SECTION & WALL TYPES

Project Title:
HSR Project Number:
Project Date:
Drawn By:
Key Plan:

HSR # 22002
MAY 2022
HSR

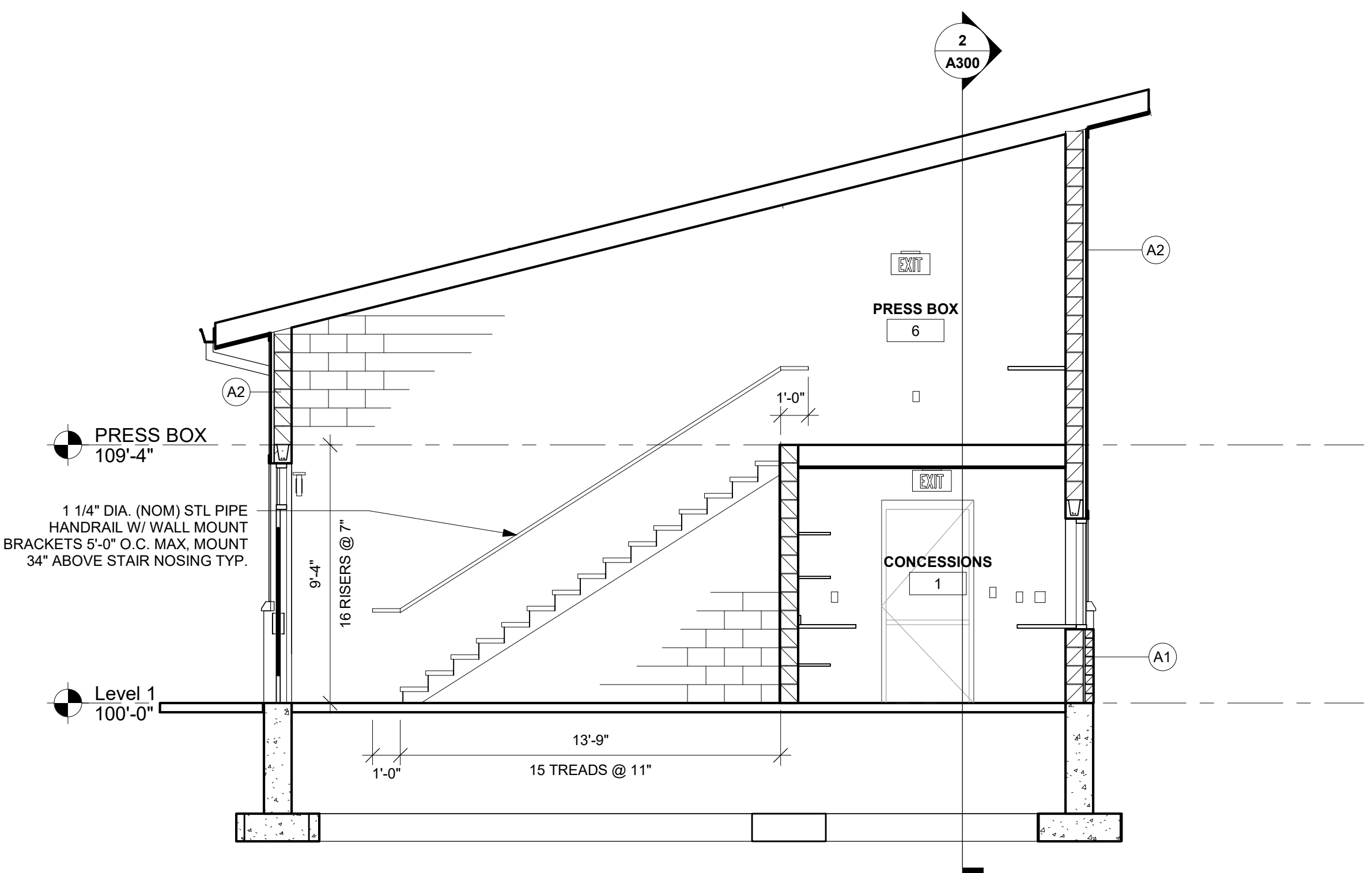
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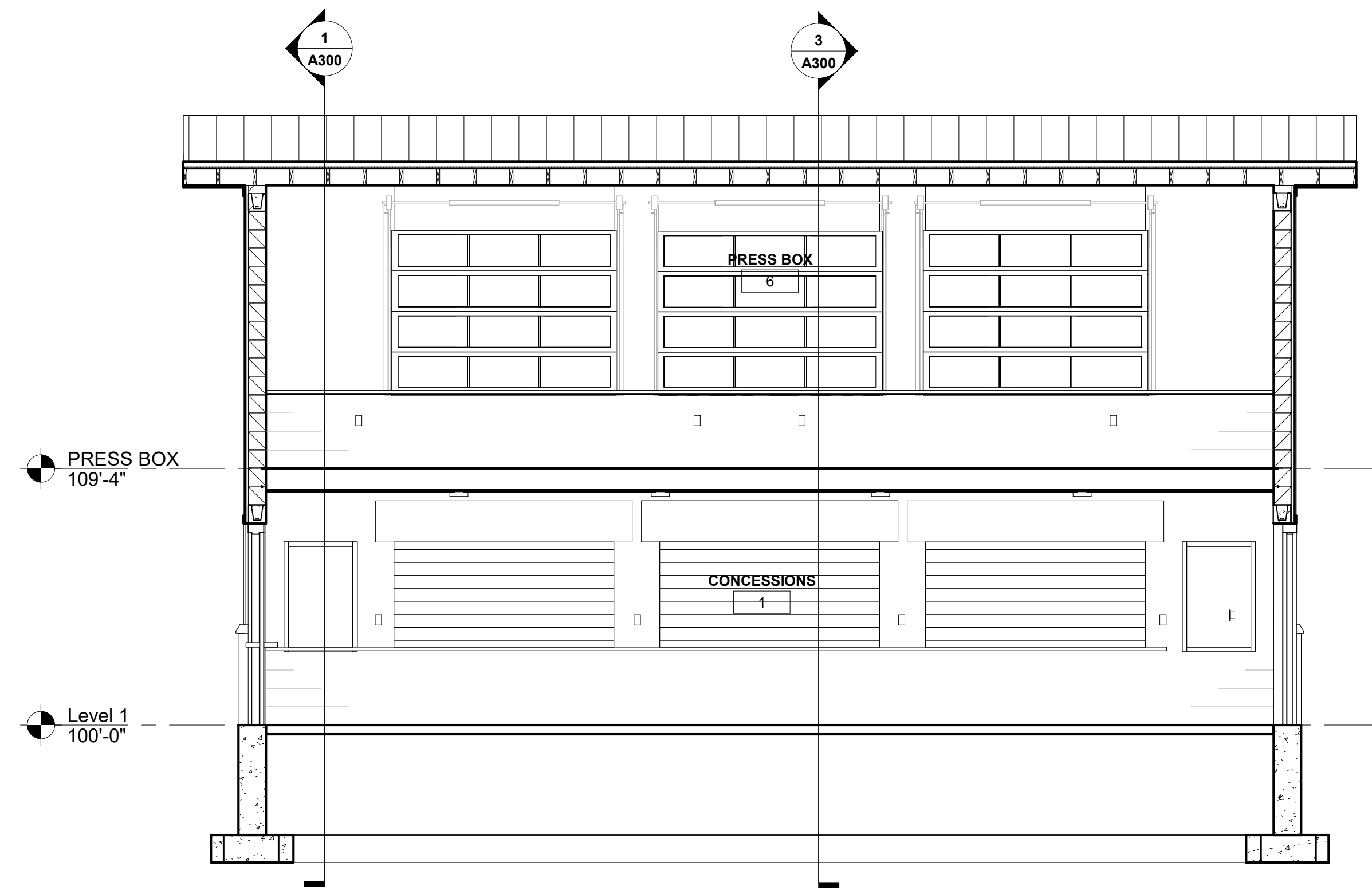
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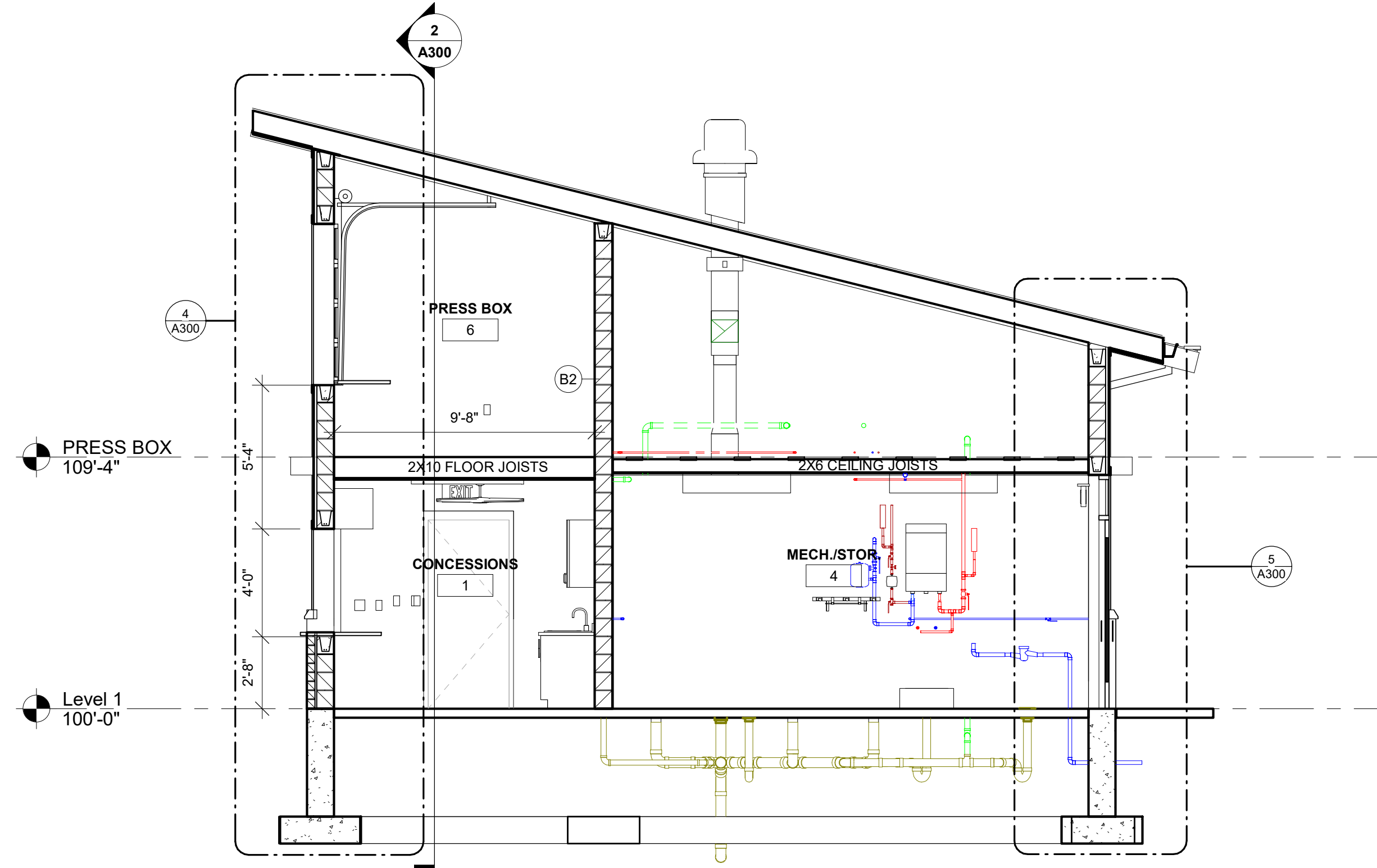
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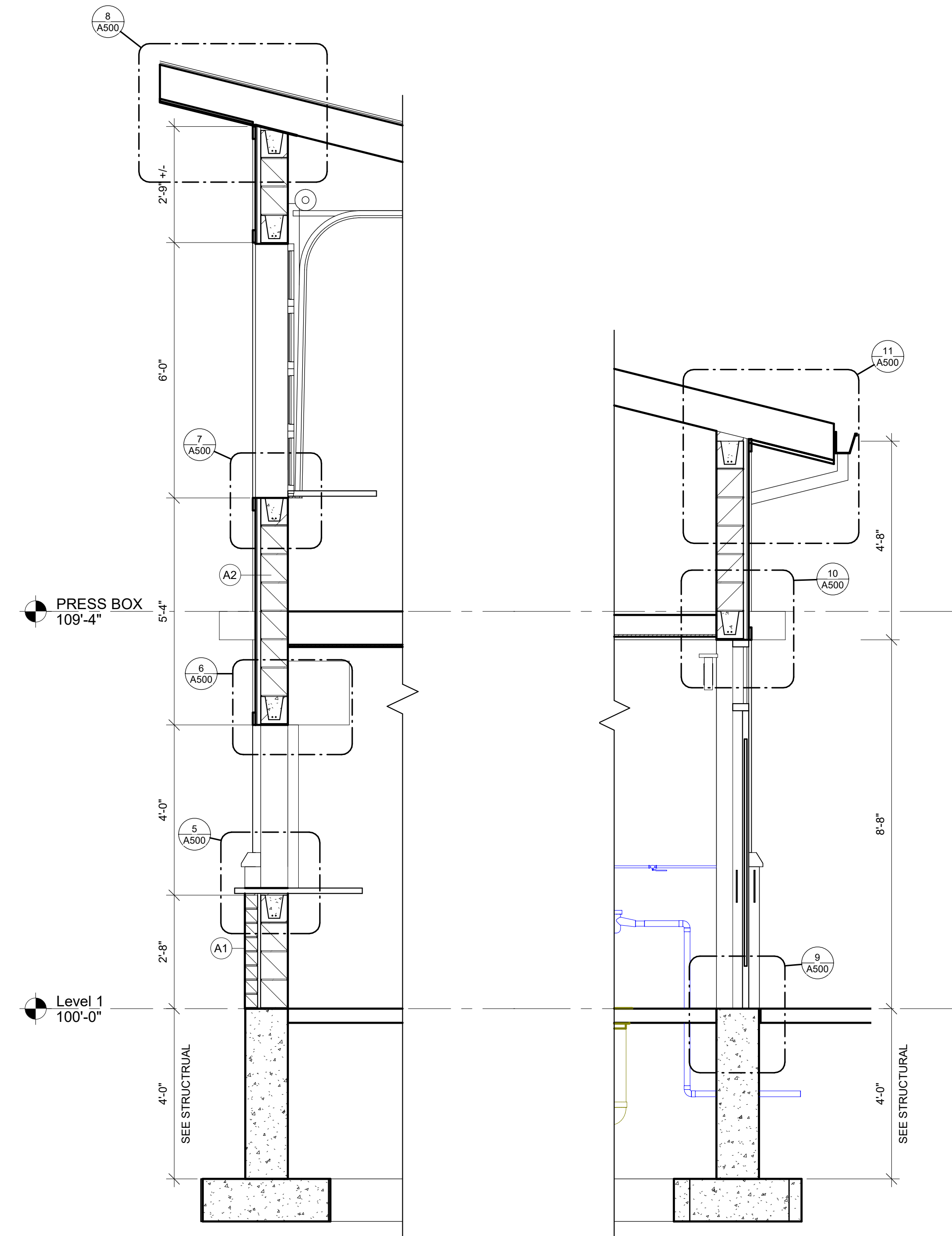
1 BUILDING SECTION
1/4" = 1'-0"



2 BUILDING SECTION
1/4" = 1'-0"

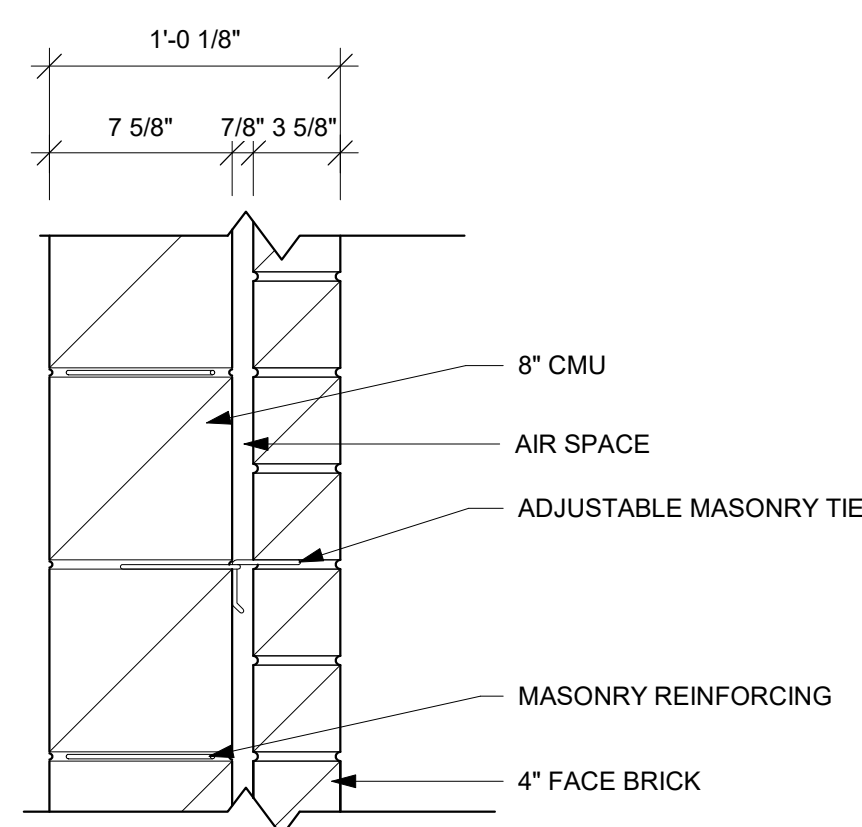


3 BUILDING SECTION
1/4" = 1'-0"

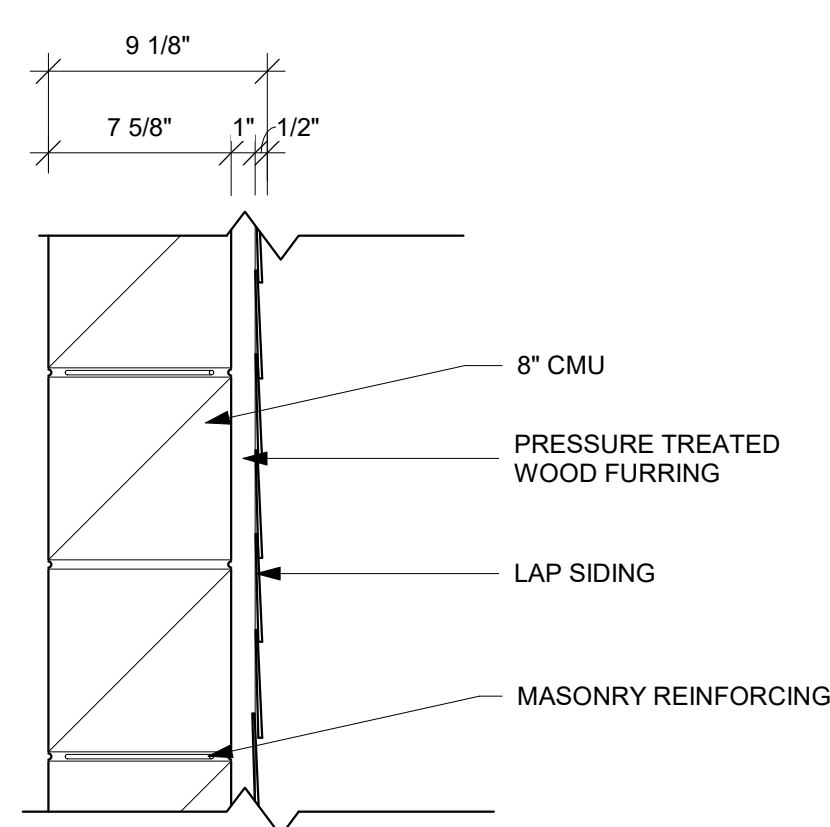


4 WALL SECTION
1/2" = 1'-0"

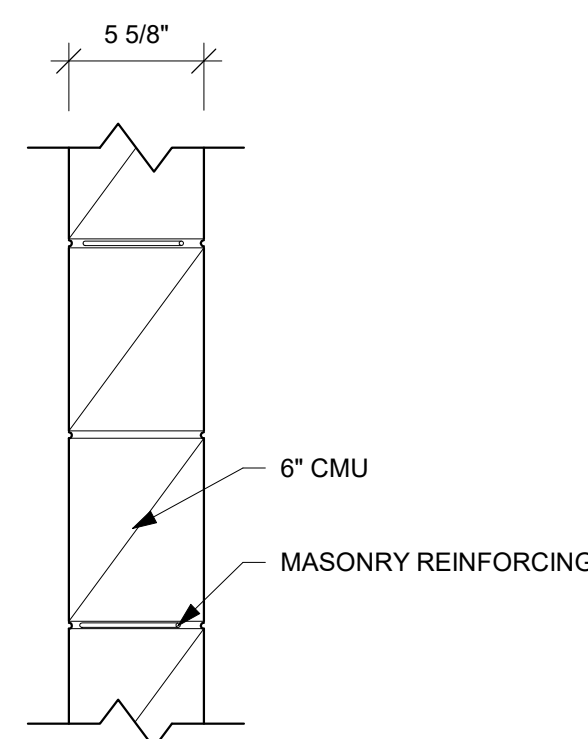
5 WALL SECTION
1/2" = 1'-0"



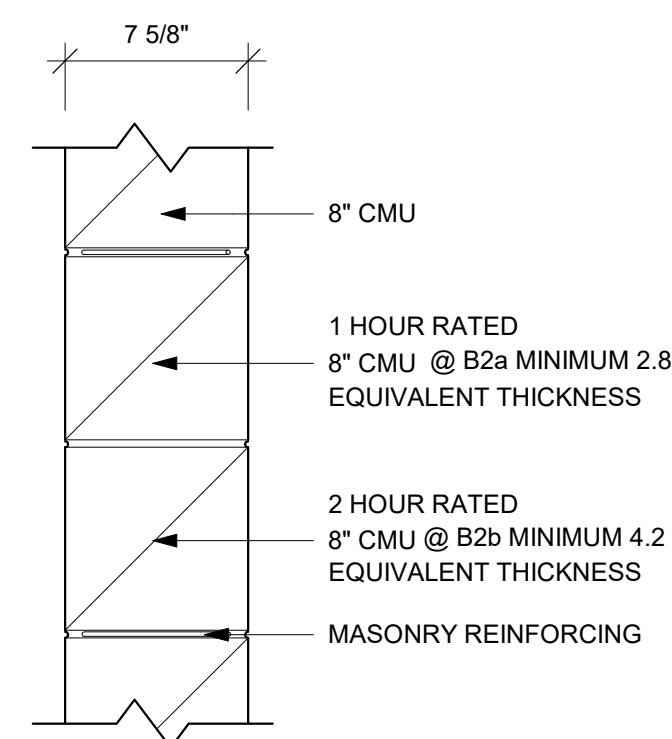
PARTITION TYPE	STUD SPACING	PARTITION WIDTH		R-VALUE	NOTES
		ACTUAL	NOMINAL		
A1	-	1'-0 1/8"	1'-0"	27.75	-



PARTITION TYPE	STUD SPACING	PARTITION WIDTH		R-VALUE	NOTES
		ACTUAL	NOMINAL		
A2	-	9 1/8"	9"	-	-



PARTITION TYPE	STUD SPACING	PARTITION WIDTH		FIRE RATING	UL #	STC RATING
		ACTUAL	NOMINAL			
B1	-	5 5/8"	6"	-	-	46



PARTITION TYPE	STUD SPACING	PARTITION WIDTH		FIRE RATING	UL #	STC RATING
		ACTUAL	NOMINAL			
B2	-	7 5/8"	8"	-	-	48

WALL TYPES

► BUILDING CODES	DESIGN AND CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE PROVISIONS OF THE 2018 WISCONSIN COMMERCIAL BUILDING CODE (BASED ON IBC 2015) AS CONTAINED IN CHAPTERS SFS 981, SFS 982 AND SFS 986 OF THE WISCONSIN ADMINISTRATIVE CODE.
RISK CATEGORY	II
► DESIGN LOADS AND DATA	SUPERIMPOSED LOADS (STRUCTURE SELF WEIGHT NOT INCLUDED)
TYPICAL FLOOR	25 PSF
CEILING	100 PSF
LIVE	100 PSF
ROOF LOADS	15 PSF
CEILING	20 PSF
LIVE (SEE SNOW LOAD ALSO)	NONE
LIVE LOAD REDUCTION	15 PSF

• SNOW LOADS	GROUND SNOW (p _g)	0.5 PSF
	SNOW DENSITY (0.13 x p _g + 14 x 30)	20.5 PSF
	ROOF EXPOSURE	PARTIALLY EXPOSED
	EXPOSURE FACTOR (C _e)	1.0
	THERMAL FACTOR - BUILDING (C _t)	1.0
	SNOW RAINFALL FACTOR (C _r)	1.0
	WIND PROTECTIVE SNOW LOAD (p _s = C _{pe} p)	42 PSF
• WIND DATA	ULTIMATE DESIGN WIND SPEED - 3 SECOND GUST (V _{ult})	115 MPH
	BUILDING ENCLOSURE	ENCLOSED C
	EXPOSURE	1.0
	WIND IMPORTANCE FACTOR (I _w)	1.0
	WIND DIRECTIONALITY FACTOR (K _d)	0.85
	TOPOGRAPHIC FACTOR (K _z)	1.0
	GUST FACTOR (G _f - BUILDING IS FLEXIBLE)	0.85
	INTERNAL PRESSURE COEFFICIENT (ENCLOSED - G _c)	± 0.18
	ANALYSIS PROCEDURE	SIMPLIFIED
	EDGE ZONE WIDTH (Z ₀)	6.0 FT
	MEAN ROOF HEIGHT (H)	20 FT
	ROOF PLANE SLOPE (θ)	14 DEGREES
	COMPONENTS AND CLADDING	SEE ADJACENT TABLE
	MINIMUM NET UPLIFT	15 PSF
	INTERIOR SPACES	30 PSF
	EXTERIOR CANOPES/POPTS	
• SEISMIC DATA	SEISMIC IMPORTANCE FACTOR	1.00
	MARKED SPECTRAL RESPONSE ACCELERATION FOR SHORT PERIODS (S _{0.1})	0.047
	MAPPED SPECTRAL RESPONSE ACCELERATION FOR SHORT PERIOD (S _{0.2})	0.030
	D	0
	DESIGN SPECTRAL RESPONSE ACCELERATION FOR SHORT PERIODS (S _{1.0})	0.060
	DESIGN SPECTRAL RESPONSE ACCELERATION FOR 1 SECOND PERIOD (S _{1.0})	0.048
	SEISMIC DESIGN CATEGORY	B
	BASIC SEISMIC FORCE RESISTING SYSTEM AND PARAMETERS	
	ORDINARY REINFORCED MASONRY SHEAR WALLS	R = 2.0 C _u = 1.75
	SEISMIC RESPONSE COEFFICIENT (C _s)	0.025
	EQUIVALENT LATERAL FORCE (ASCE 12.8)	

► MATERIALS AND FINISHES	THE MATERIAL STRENGTHS AND STANDARDS LISTED HERE REPRESENT A SELECTED SUMMARY OF THE REQUIREMENTS NOTED IN THE SPECIFICATIONS. SEE SPECIFICATIONS FOR ADDITIONAL INFORMATION. IN CASE OF DISCREPANCY BETWEEN THESE NOTES AND THE SPECIFICATIONS, THESE NOTES SHALL GOVERN.	
• SOLS	DESIGN SOIL BEARING CAPACITY FOR SPREAD/STRIP FOOTINGS	1500 PSF (ASSUMED)
• CONCRETE (28 DAY STRENGTH)	FOOTINGS	f _c ' = 3,000 PSI
	FOUNDATION WALLS	f _c ' = 4,000 PSI
	INTERIOR SLAB-ON-GRADE	f _c ' = 4,000 PSI
	EXTERIOR SLAB-ON-GRADE	f _c ' = 4,500 PSI
• REINFORCING STEEL	WELDED WIRE FABRIC, PROVIDED IN FLAT SHEETS ONLY (ASTM A185)	F _y = 60,000 PSI
	DEFORMED BARS (ASTM F606, GRADE 60)	F _y = 60,000 PSI
• MASONRY	CONCRETE MASONRY ASSEMBLY (RUNNING BOND)	f _m ' = 2,500 PSI
	CMU (ASTM C90 - NOMINAL WEIGHT)	3,500 PSI
	MORTAR (ASTM C270)	TYPE S
	GROUT (ASTM C476)	f _c ' = 3,000 PSI
	ANCHOR RODS (ASTM F1554, GRADE 36)	F _y = 36,000 PSI
	GROUT (ASTM C1107)	f _c ' = 5,000 PSI
• WOOD	BOLTS AND LAG SCREWS (ASTM A307, GRADE A)	F _t ' = 49,000 PSI;
	THREADED RODS (ASTM A36)	F _t ' = 36,000 PSI; F _y = 58,000 PSI
	ANCHOR RODS (ASTM F1554, GRADE 36)	F _y = 36,000 PSI; F _t = 58,000 PSI
	PLATES (ASTM A36)	F _t = 36,000 PSI; F _y = 58,000 PSI
	WALL STUDS/MULTIPLY TYPY POSTS (SPF, NO 1 (NO 2))	F _b = 875 PSI F _v = 135 PSI F _e = 1,725 PSI E = 1,400,000 PSI
	JOIST HEADERS (SPF, NO 2 OR BETTER)	F _b = 875 PSI F _v = 135 PSI F _e = 1,425 PSI E = 1,400,000 PSI
	POSTS AND TABBERS (SPF, NO 2 OR BETTER)	F _b = 500 PSI F _v = 135 PSI F _e = 1,425 PSI E = 1,000,000 PSI
	STRINGERS (SPF, NO 2 OR BETTER)	F _b = 600 PSI F _v = 125 PSI F _e = 1,425 PSI E = 1,000,000 PSI

► GENERAL NOTES

- CONSTRUCTION
 - UNLESS SPECIFICALLY NOTED OTHERWISE, BUILDING STRUCTURE HAS BEEN DESIGNED FOR THE FINAL COMPLETED CONDITION ONLY, AND HAS NOT BEEN ANALYZED, INVESTIGATED OR DESIGNED FOR OVERLIFT, STRUCTURE, OR INDIVIDUAL MEMBER. STABILITY DURING CONSTRUCTION, CONTRACTOR SHALL PROVIDE AND MAINTAIN TEMPORARY BRACING AND SUPPORTS FOR ALL STRUCTURAL ELEMENTS, BOTH INDIVIDUALLY AND COLLECTIVELY, AS REQUIRED AT EVERY STAGE OF CONSTRUCTION UNTIL THE FINAL COMPLETION OF THE STRUCTURE. NO PORTION OF THE BUILDING STRUCTURE, WHILE UNDER CONSTRUCTION IS INTENDED TO BE STABLE IN THE ABSENCE OF THE CONTRACTOR'S TEMPORARY BRACES AND SUPPORTS, WHICH SHALL ADDITIONALLY PROVIDE SUPPORT FOR ALL CONSTRUCTION LOADING. MATERIALS AND EQUIPMENT SHALL BE STORED, TRANSPORTED AND INSTALLED IN A MANNER THAT WILL NOT EXCEED THE DESIGN FLOOR OR CEILING.
 - CONTRACTOR IS SOLELY RESPONSIBLE FOR THE MEANS, METHODS, TECHNIQUES, SEQUENCES AND PROCEDURES OF CONSTRUCTION INCLUDING, BUT NOT LIMITED TO, TEMPORARY BRACING, SUPPORTS, SHORING, FORMING TO SUPPORT IMPOSED CONSTRUCTION LOADS, AND OTHER SIMILAR ITEMS.
 - STRUCTURAL DOCUMENTS MAY REFER TO OSHA REQUIREMENTS. SUCH REFERENCES ARE INCIDENTAL, AND ARE NOT INTENDED TO IDENTIFY ALL APPLICABLE OSHA REQUIREMENTS.
- COMPLETENESS
 - INFORMATION CONTAINED IN THE GENERAL NOTES IS ONLY A PARTIAL SUMMARY OF PROJECT REQUIREMENTS. SEE SPECIFICATIONS, PLANS AND DETAILS FOR ADDITIONAL REQUIREMENTS.
 - ALL STRUCTURAL CONTRACT DOCUMENTS INCLUDING ARE EQUALLY APPLICABLE TO THE IMPORTANCE OF THE DEFINITION OF STRUCTURAL REQUIREMENTS. ALL DRAWINGS MUST BE REVIEWED AND COMPARED PRIOR TO BIDDING AND CONSTRUCTION. IF ANY DISCREPANCIES OR CONFLICTS ARE IDENTIFIED REPORT TO THE ARCHITECT/ENGINEER FOR CLARIFICATION.
 - USE ONLY DIMENSIONS INDICATED ON THE DRAWINGS. DO NOT MANUALLY SCALE THE DRAWINGS OR USE ANY DIMENSIONS MEASURED FROM ELECTRONIC DRAWING FILES.
 - UNLESS NOTED OTHERWISE, CENTERLINE OF FLOOR FRAMING ELEMENTS COINCIDES WITH COLUMN CENTERLINES, AND FRAMING ELEMENTS ARE EQUALLY SPACED BETWEEN ADJACENT COLUMN CENTERLINES.
 - MAJOR OPENING LOCATIONS AND SIZES ARE INDICATED ON THE STRUCTURAL DRAWINGS - SMALLER OPENINGS AND SLEEVES REQUIRED TO ACCOMMODATE VARIOUS BUILDING SERVICES MAY NOT BE NOTED. CONTRACTOR TO VERIFY THE SIZE AND LOCATION OF ALL ARCHITECTURAL, MECHANICAL, ELECTRICAL, AND PLUMBING OPENINGS, INCLUDING CLEARANCE REQUIREMENTS CONTAINED IN THE RESPECTIVE DISCIPLINE DOCUMENTS FOR INSTALLATION AND IN-PLACE OPERATION OF THE RESPECTIVE EQUIPMENT OR ITEMS.
 - CONSULT ARCHITECTURAL, MECHANICAL, ELECTRICAL AND PLUMBING DRAWINGS AND MANUFACTURERS SPEC SHEETS FOR LOCATIONS AND DIMENSIONS OF PADS, CURBS, EQUIPMENT SUPPORTS, DEPRESSIONS, INSERTS, DRIPS, REGISTS, REVEALS, FINISHERS AND OTHER MISCELLANEOUS PROJECT REQUIREMENTS THAT NECESSITATE INCIDENTAL ACCOMMODATION BY THE BUILDING STRUCTURE BUT ARE NOT SHOWN ON THE STRUCTURAL DRAWINGS.
- GENERAL
 - THE STRUCTURE HAS BEEN DESIGNED AS UNRESTRAINED FOR THE PURPOSE OF FIRE RATING AND FIREPROOFING ASSEMBLY EVALUATIONS.
 - STRUCTURAL COMPONENTS HAVE NOT BEEN DESIGNED FOR VIBRATORY EQUIPMENT UNLESS NOTED OTHERWISE. PLACE VIBRATORY EQUIPMENT AND EQUIPMENT SENSITIVE TO VIBRATIONS ON VIBRATION ISOLATORS SPECIFICALLY DESIGNED FOR THE EQUIPMENT.
 - ALL SYSTEMS, INCLUDING EXTERIOR FACADES AND FRAMING, WHICH ARE DESIGNED AND DETAILED BY COMPONENT SUPPLIERS, ARE ASSUMED TO IMPOSE VERTICAL AND/OR HORIZONTAL LOADS ON THE BASE BUILDING STRUCTURE WITHOUT CAUSING TORSION IN THE SUPPORTING STRUCTURAL MEMBERS. COMPONENT SUPPLIERS ARE RESPONSIBLE FOR DESIGNING, FURNISHING AND INSTALLING SUPPLEMENTARY BRACING MEMBERS AS REQUIRED TO PREVENT THEIR SYSTEMS FROM CAUSING TORSION IN THE SUPPORTING STRUCTURAL MEMBERS. WHERE PROVIDED, SUPPLEMENTARY BRACING SHALL NOT INTERFERE WITH ANY BUILDING SYSTEM NODE OR DESCRIBED IN THE CONTRACT DOCUMENTS.
 - UNDER NO CIRCUMSTANCES MAY ANY STRUCTURAL ELEMENT BE PENETRATED, CUT, NOTCHED, BLOCKED-OUT, SLEAVED, CORE DRILLED, OR OTHERWISE FIELD MODIFIED OR REDUCED IN STRENGTH AFTER DELIVERY TO THE CONSTRUCTION SITE OR FINAL INCORPORATION IN THE BUILDING STRUCTURE UNLESS SUCH MODIFICATION IS SPECIFICALLY DETAILED ON THE STRUCTURAL DRAWINGS, OR IS APPROVED IN ADVANCE IN WRITING BY THE ENGINEER OF RECORD.

► SYSTEM NOTES

- FOUNDATIONS AND EARTHWORK
 - REMOVE EXISTING SURFICIAL TOP SOIL AND VEGETATION FROM WITHIN THE BUILDING AREA AND A MINIMUM OF TEN FEET BEYOND. EXCAVATE MATERIAL TO PROPOSED SLAB-ON-GRADE SUBGRADE. PROOFROOF WITH A HEAVY RUBBER TIRED VEHICLE. SOILS WHICH HEAVE, PUMP, OR DO NOT READILY COMPACT SHALL BE EXCAVATED AND REPLACED WITH ENGINEERED FILL.
 - SUBGRADE PREPARATION FOR FOOTINGS SHALL CONSIST OF EXCAVATION TO REQUIRED ALLOWABLE BEARING CAPACITY SOILS AT OR NEAR DESIGN FOOTING ELEVATIONS. WHERE UNSUITABLE SOIL IS ENCOUNTERED AT NOMINAL BEARING DEPTH, SEE OVER EXCAVATION DETAIL.
 - ALL COMPACTION REQUIREMENTS REFER TO % OF MAXIMUM DRY DENSITY PER ASTM D-1557 MODIFIED PROCTOR. GRANULAR STRUCTURAL FILL BENEATH FOOTINGS SHALL BE PLACED IN LAYERS NO MORE THAN 8" THICK, AND EACH LAYER SHALL BE COMPACTED TO 95%. COHESIVE FILL APPROVED BY THE GEOLOGICAL CONSULTANT SHALL BE PLACED IN LAYERS NO THICKER THAN 5" AND EACH LAYER SHALL BE COMPACTED TO 95%. MOISTURE CONDITION FILL MATERIALS AS REQUIRED TO OBTAIN PROPER COMPACTION. COHESIVE SOILS OR GRANULAR SOILS WITH A SIGNIFICANT PERCENT OF COHESIVE FINES SHALL BE CONDITIONED TO WITHIN 3% OF OPTIMUM MOISTURE CONTENT AT COMPACTION.
 - ALL ACTIVITIES CONCERNING PREPARATION AND VERIFICATION OF BEARING SOILS FOR SLAB-ON-GRADE AND FOOTINGS SHALL BE SUPERVISED AND APPROVED BY A QUALIFIED GEOTECHNICAL ENGINEER.
 - COLUMNS, PIERS, AND SPREAD FOOTINGS ARE CENTERED ON GRIDLINES UNLESS NOTED OTHERWISE. CONTINUOUS FOOTINGS ARE CENTERED ON WALLS UNLESS NOTED OTHERWISE.
 - BACKFILL UNIFORMLY ON EACH SIDE OF FOUNDATION WALLS, GRADE BEAMS AND OTHER SIMILAR ELEMENTS. DO NOT BACKFILL AGAINST ANY STRUCTURAL ELEMENT UNTIL THAT ELEMENT HAS ATTAINED FULL DESIGN STRENGTH. DO NOT BACKFILL AGAINST BASEMENT WALLS UNTIL TOP AND BOTTOM OF WALL IS BRACED BY FLOOR FRAMING AND SLAB-ON-GRADE UNLESS NOTED OTHERWISE ON THE DRAWINGS.
 - TOP OF FOOTING ELEVATION NOTED ON DRAWINGS REPRESENT CONSIDERED ENGINEERING JUDGMENT BY THE ENGINEER OF RECORD ABOUT PROTECTION FROM FROST AND MINIMUM DEPTH TO SOILS CAPABLE OF PROVIDING DESIGN SOIL BEARING CAPACITY. UNCERTAINTIES INHERENT IN DETERMINING THE ELEVATION OF SOILS ADEQUATE TO PROVIDE DESIGN BEARING CAPACITY MAY REQUIRE FOUNDATIONS TO BE LOWERED - IN NO CASE SHALL TOP OF FOOTING BE HIGHER THAN NOTED. A GEOTECHNICAL ENGINEER SHALL VERIFY THAT SOIL AT THE FOOTING BEARING IS ADEQUATE TO PROVIDE THE REQUIRED DESIGN SOIL BEARING CAPACITY.

► SYSTEM NOTES

- CAST-IN-PLACE CONCRETE
 - DESIGN AND CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE PROVISIONS OF ACI 318-14 USING STRENGTH DESIGN METHODOLOGY, EXCEPT WHERE MORE RESTRICTIVE REQUIREMENTS ARE NOTED.
 - REINFORCING CLEAR COVER SHALL BE AS NOTED BELOW UNLESS SPECIFICALLY NOTED OTHERWISE ON STRUCTURAL DRAWINGS.
 - CONCRETE CAST AGAINST AND PERMANENTLY EXPOSED TO EARTH 3" CONCRETE EXPOSED TO EARTH OR WEATHER
 - #1 - #5 BARS 1 1/2"
 - #6 - #18 BARS 2"
 - CONCRETE NOT EXPOSED TO EARTH OR WEATHER
 - WALLS - #3 THRU #11 BARS 3/4"
 - WALLS - #14 THRU #18 BARS 1 1/2"
 - PROVIDE (2) #5 BARS AROUND ALL OPENINGS AND (2) #5 DIAGONAL BARS AT ALL OPENING AND RE-ENTRANT CORNERS. BARS SHALL EXTEND A MINIMUM OF 24" PAST OPENING.
 - ALL BAR SPLICES SHALL BE CONTACT LAP SPLICED USING CLASS B TENSION LAP LENGTHS, WITH ADJACENT LAPS STAGGERED A MINIMUM OF 3'-0" UNLESS DETAILED OTHERWISE. (SEE REINFORCEMENT TABLES FOR REQUIRED LAP AND DEVELOPMENT LENGTHS.)
 - FIELD WELDING OF ASTM A615 REINFORCING STEEL IS NOT PERMITTED. FIELD BENDING OR REINFORCING STEEL IS NOT PERMITTED EXCEPT WHERE SPECIFICALLY DETAILED ON STRUCTURAL DRAWINGS.
 - CORING OF COLUMNS, WALLS, BEAMS, JOISTS AND SLABS IS NOT PERMITTED. PROVIDE STEEL SLEEVES FOR ALL PENETRATIONS AT ALL LOCATIONS APPROVED BY THE ENGINEER OF RECORD PRIOR TO PLACING CONCRETE.

- CONCRETE MASONRY
 - DESIGN AND CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE PROVISIONS OF TMS 402-13 AND TMS 602-13 EXCEPT WHERE MORE RESTRICTIVE REQUIREMENTS ARE NOTED.
 - UNLESS NOTED OTHERWISE PROVIDE CONTINUOUS LADDER TYPE REINFORCEMENT WITH W1 (9 GAUGE) SIDE AND CROSS RODS AT 16" OC VERTICALLY IN ALL WALLS AND PIERS, AND AT 8" OC VERTICALLY AT PARAPETS. WHERE VERTICAL BARS ARE REQUIRED, CONSTRUCT CMU WALL TO PROVIDE A CONTINUOUS UNSTRUCTURED CELL FROM BOTTOM TO TOP OF BAR. CELL CONTAINING A SINGLE BAR SHALL NOT BE LESS THAN 7' X 4" IN PLAN AREA.
 - PORTIONS OF CMU CONSTRUCTION REQUIRING STRUCTURAL FILL SHALL USE GROUT ONLY. USE OF CONCRETE FILL IN CMU CONSTRUCTION IS NOT PERMITTED. WHERE CLEARANCES AND CONGESTION PERMIT, USE COARSE GROUT WITH PEA GRAVEL AGGREGATE; OTHERWISE USE FINE GROUT.
 - REFER TO ARCHITECTURAL DRAWINGS FOR LOCATION OF ALL VERTICAL CONTROL JOINTS IN EXTERIOR WYTHES OF EXTERIOR WALLS, AND IN ALL INTERIOR PARTITION WALLS.
 - PROVIDE STEEL PIPE SLEEVES AT ALL LOCATIONS WHERE PIPING PASSES THROUGH CMU WALL.
 - WHERE BOND BEAMS INTERSECT AT WALL CORNERS AT DIFFERENT ELEVATIONS, RUN EACH BOND BEAM AROUND THE CORNER FOR A MINIMUM OF TWO FULL BLOCK LENGTHS BEFORE TERMINATING. WHERE BOND BEAMS ADJOIN ON THE SAME WALL AT DIFFERENT ELEVATIONS, RUN BOND BEAMS PAST ONE ANOTHER A MINIMUM OF FOUR FULL BLOCK LENGTHS BEFORE TERMINATING.

- WOOD FRAMING
 - DESIGN AND CONSTRUCTION OF WOOD FRAMED CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE PROVISIONS OF THE 2015 EDITION OF THE NATIONAL DESIGN SPECIFICATION (NDS) FOR WOOD CONSTRUCTION, INCLUDING THE 2015 EDITION OF THE NDS SUPPLEMENT DESIGN VALUES FOR WOOD CONSTRUCTION, AND THE 2015 EDITION OF THE SPECIAL DESIGN PROVISIONS FOR WIND AND SEISMIC EXCEPT WHERE MORE RESTRICTIVE REQUIREMENTS ARE NOTED.
 - MAKE NO SUBSTITUTIONS OF ANY PRODUCT SPECIFIED ON ANY FRAMING PLANS WITHOUT DIRECT WRITTEN PERMISSION OF THE ENGINEER OF RECORD AND ARCHITECT.
 - DO NOT CUT, NOTCH, OR DRILL HOLES IN ANY MEMBERS WITHOUT PRIOR WRITTEN APPROVAL OF THE ENGINEER OF RECORD. UNDER NO CIRCUMSTANCES WILL PERMISSION BE GIVEN FOR HOLES IN PSI, OR GLULAM MEMBERS.
 - WOOD SILL PLATES AND OTHER WOOD MEMBERS INCLUDING SHEATHING DIRECTLY EXPOSED TO MOISTURE OR IN DIRECT CONTACT WITH CONCRETE OR CMU SHALL BE PRESURE TREATED, WHERE LSL, SILL PLATES ARE IN DIRECT CONTACT WITH CONCRETE OR CMU, THEY MUST BE SUITABLE FOR USE CATEGORY 2 (UC2) AS DEFINED BY THE AMERICAN WOOD PROTECTION ASSOCIATION.
 - ALL ANCHORS USED TO ATTACH WOOD SILL PLATES TO CONCRETE OR CMU SHALL BE MECHANICALLY GALVANIZED CARBON STEEL MEETING THE REQUIREMENTS OF ASTM B695, CLASS S5 MINIMUM. ALL PLATE WASHERS USED AT SILL PLATE ANCHORS SHALL BE HOT DIPPED GALVANIZED.
 - WOOD CONSTRUCTION CONNECTORS, TRUSS TIE-DOWNS, BOLTS, LAG SCREWS, ETC. MUST BE INSTALLED DIRECTLY AGAINST THE CONNECTED WOOD MEMBER UNLESS SPECIFICALLY NOTED OTHERWISE ON THE DRAWINGS. INSTALLATION OVER PLWOODOSOR GYPSUM BOARD SHEATHING IS NOT PERMITTED UNLESS SPECIFICALLY NOTED ON DETAILS OR IN DRAWINGS.
 - UNLESS SPECIFICALLY NOTED OTHERWISE ALL MECHANICAL FASTENERS IN WOOD MEMBERS SHALL BE EQUALLY SPACED ACROSS THE SECTION OF THE MEMBER. WHEN MULTIPLE ROWS ARE INDICATED, FASTENERS ARE TO BE EQUALLY STAGGERED ALONG THE LENGTH OF THE MEMBER.
 - WHERE BUILT-UP OR MULTI-PLY POSTS AND COLUMNS ARE INDICATED, FASTENING SHALL BE IN ACCORDANCE WITH NATIONAL DESIGN SPECIFICATION.

- USE STEEL WASHERS BETWEEN HEAD AND NUT OF BOLT AND WOOD, AND BETWEEN HEAD OF LAG SCREW AND WOOD. AT ALL WOOD TO WOOD AND WOOD TO STEEL BOLTED CONNECTIONS PROVIDE HOLES IN WOOD MEMBER A MINIMUM OF 1/32" TO A MAXIMUM OF 1/16" LARGER THAN BOLT DIAMETER. WOOD MEMBERS USING MECHANICAL FASTENERS LARGER THAN 1/4" IN DIAMETER MAY NOT BE SUBSTITUTED FOR OTHER MEMBERS WITHOUT PRIOR WRITTEN PERMISSION FROM THE ENGINEER OF RECORD.
- PREFABRICATED CONNECTORS ARE TO BE CONNECTED USING ONLY FASTENERS SPECIFIED BY THE MANUFACTURER UNLESS NOTED OTHERWISE. ALL FASTENERS SPECIFIED BY THE MANUFACTURER MUST BE INCLUDED AT ALL CONNECTIONS. FASTENER SUBSTITUTIONS ARE NOT ALLOWED WITHOUT WRITTEN APPROVAL FROM THE ENGINEER OF RECORD.
- ALL NAILS NOT USED WITH PREFABRICATED CONNECTORS ARE COMMON NAILS UNLESS NOTED OTHERWISE. COMMON NAILS SHALL CONFORM TO NDS AND ASTM F1607
 - 8d NAILS = 0.197" x 4.5" 16d NAILS = 0.167" x 3.5" 20d NAILS = 0.192" x 4"
 - 30d NAILS = 0.207" x 4.5" 40d NAILS = 0.225" x 5" 60d NAILS = 0.262" x 6"
- POST-INSTALLED ANCHORAGE
 - ALL POST-INSTALLED ANCHORS MUST BE INSTALLED IN STRICT CONFORMANCE WITH THE MANUFACTURER'S PRINTED INSTALLATION INSTRUCTIONS INCLUDING, BUT NOT LIMITED TO, DRILL TYPE, HOLE CLEANING, INSTALLATION TORQUE, AND TEMPERATURE CONSTRAINTS.
 - FOR ADHESIVE ANCHORS INSTALLED HORIZONTALLY OR UPWARDLY INCLINED, INSTALLER SHALL HOLD AN ACTIVE APPROVAL ISSUED ADHESIVE ANCHOR INSTALLER CERTIFICATION IN ADDITION TO TRAINING BY THE ANCHOR MANUFACTURER.
 - WHEN A SPECIFIC PRODUCT AND MANUFACTURER IS REFERENCED IN THE CONTRACT DOCUMENTS, THAT SPECIFIC PRODUCT SHALL BE USED. THE LISTS BELOW CONTAIN ACCEPTABLE PRE-APPROVED ANCHORS FOR USE AS AN EQUAL (WHERE "OR EQUAL" IS INDICATED) OR WHERE POST-INSTALLED ANCHORAGE IS REFERRED TO IN THE STRUCTURAL DRAWINGS BY GENERIC REFERENCE (E.G. "EXPANSION ANCHOR" OR "SCREW ANCHOR" OR "ADHESIVE ANCHOR").

- CONCRETE
 - EXPANSION ANCHORS FOR USE IN CONCRETE INCLUDE:
 - HILTI: KWIK-BOLT T Z
 - SIMPSON STRONG-TIE: STRONG-BOLT 2
 - DEWALT: POWER-STUD-S02, -S04 OR -S06
 - SCREW ANCHORS FOR USE IN CONCRETE INCLUDE:
 - HILTI: HKEZ
 - SIMPSON STRONG-TIE: TITEN HD
 - DEWALT: SCREW-BOLT -
 - ADHESIVE ANCHORS FOR USE IN CONCRETE INCLUDE:
 - HILTI: HIT-RE 500 V3 OR HIT-HY 200
 - SIMPSON STRONG-TIE: SET-3G OR AT-XP
 - DEWALT: PURE110- OR AC208- GOLD
 - MASONRY ANCHORS
 - EXPANSION ANCHORS TO SOLID OR GROUTED CMU INCLUDE:
 - HILTI: KWIK-BOLT T Z
 - SIMPSON STRONG-TIE: STRONG-BOLT 2
 - DEWALT: POWER-STUD-S01
 - SCREW ANCHORS TO SOLID OR GROUTED CMU INCLUDE:
 - HILTI: HKEZ
 - SIMPSON STRONG-TIE: TITEN HD
 - DEWALT: SCREW-BOLT -
 - ADHESIVE ANCHORS TO SOLID, GROUTED, OR HOLLOW CMU:
 - HILTI: HIT-HY 270
 - SIMPSON STRONG-TIE: AT-XP
 - DEWALT: AC108- GOLD

IBC 2018 TABLE 2304.10.1 FASTENING SCHEDULE					
DESCRIPTION OF BUILDING ELEMENTS			NUMBER AND TYPE OF FASTENER		SPACING AND LOCATION
ROOF					
1. BLOCKING BETWEEN CEILING JOISTS, RAFTERS OR TRUSSES TO TOP PLATE OR OTHER FRAMING BELOW.	(3) 8d COMMON (2 1/2"x131"); OR (3) 10d BOX (3"x128"); OR (3) 3"x14 GAGE STAPLES, 7/16" CROWN	EACH END, TOENAIL			
BLOCKING BETWEEN RAFTERS OR TRUSS NOT AT THE WALL TOP PLATE, TO RAFTER OR TRUSS.	(2) 8d COMMON (2 1/2"x131") (3) 3"x14 GAGE STAPLES, 7/16" CROWN	EACH END, TOENAIL			
FLAT BLOCKING TO TRUSS AND WEB FILLER.	(2) 16d COMMON (3 1/2"x162") (3) 3"x14 GAGE STAPLES, 7/16" CROWN	END NAIL			
FLAT BLOCKING TO TRUSS AND WEB FILLER.	(16d COMMON (3 1/2"x162") @ 6" OC 3"x14 GAGE STAPLES @ 6" OC (3) 8d COMMON (2 1/2"x131"); OR (3) 10d BOX (3"x128"); OR (3) 3"x14 GAGE STAPLES, 7/16" CROWN	EACH JOIST, TOENAIL			
2. CEILING JOISTS TO TOP PLATE.	(3) 16d COMMON (3 1/2"x162"); OR (4) 10d BOX (3"x128"); OR (4) 3"x14 GAGE STAPLES, 7/16" CROWN	FACE NAIL			
3. CEILING JOIST NOT ATTACHED TO PARALLEL RAFTER, LAPS OVER PARTITIONS (NO THRUST).	(3) 16d COMMON (3 1/2"x162"); OR (4) 10d BOX (3"x128"); OR (4) 3"x14 GAGE STAPLES, 7/16" CROWN	FACE NAIL			
4. CEILING JOIST ATTACHED TO PARALLEL RAFTER (HEEL JOINT).	PER IBC TABLE 2308.7.3.1	FACE NAIL			
5. COLLAR TIE TO RAFTER.	(3) 10d COMMON (3"x128"); OR (4) 10d BOX (3"x128"); OR (4) 3"x14 GAGE STAPLES, 7/16" CROWN	FACE NAIL			
6. RAFTER OR ROOF TRUSS TO TOP PLATE.	(3) 10d COMMON (3"x128"); OR (3) 16d BOX (3 1/2"x162"); OR (4) 10d BOX (3"x128"); OR (4) 3"x14 GAGE STAPLES, 7/16" CROWN	TOENAIL			
7. ROOF RAFTERS TO RIDGE VALLEY OR HIP RAFTERS; OR ROOF RAFTER TO 2-INCH RIDGE BEAM.	(2) 16d COMMON (3 1/2"x162"); OR (3) 10d BOX (3"x128"); OR (3) 3"x14 GAGE STAPLES, 7/16" CROWN, OR (3) 16d COMMON (3 1/2"x162"); OR (4) 10d BOX (3"x128"); OR (4) 3"x14 GAGE STAPLES, 7/16" CROWN	END NAIL			
FLOOR					
21. JOIST TO SILL, TOP PLATE, OR GIRDER.	(3) 8d COMMON (2 1/2"x131"); OR FLOOR (3) 10d BOX (3"x128"); OR (3) 3"x14 GAGE STAPLES, 7/16" CROWN	TOENAIL			
22. RIM JOIST, BAND JOIST, OR BLOCKING TO TOP PLATE, SILL OR OTHER FRAMING BELOW.	(8) COMMON (2 1/2"x131"); OR 10d BOX (3"x128"); OR 3" 14 GAGE STAPLES, 7/16" CROWN	6" OC, TOENAIL			
23. 1" x 6" SUBFLOOR OR LESS TO EACH JOIST.	(2) 8d COMMON (2 1/2"x131"); OR (2) 10d BOX (3"x128")	FACE NAIL			
24. 2" SUBFLOOR TO JOIST OR GIRDER.	(2) 16d COMMON (3 1/2"x162")	FACE NAIL			
25. 2" PLANKS (PLANK & BEAM - FLOOR & ROOF).	(2) 16d COMMON (3 1/2"x162")	EACH BEARING, FACE NAIL			
26. BUILT-UP GIRDERS AND BEAMS, 2" LUMBER LAYERS.	20d COMMON (4"x10"x192") 10d BOX (3"x128"); OR 3"x14 GAGE STAPLES, 7/16" CROWN	32" OC, FACE NAIL AT TOP AND BOTTOM STAGGERED ON OPPOSITE SIDES			
27. LEDGER STRIP SUPPORTING JOISTS OR RAFTERS.	(3) 16d COMMON (3 1/2"x162"); OR (4) 10d BOX (3"x128"); OR (4) 3"x14 GAGE STAPLES, 7/16" CROWN	EACH JOIST OR RAFTER, FACE NAIL			
28. JOIST TO BAND JOIST OR RIM JOIST.	(3) 16d COMMON (3 1/2"x162"); OR (2) 10d BOX (3"x128"); OR (2) 3"x14 GAGE STAPLES, 7/16" CROWN	END NAIL			
29. BRIDGING OR BLOCKING TO JOIST, RAFTER OR TRUSS.	(2) 8d COMMON (2 1/2"x131"); OR (2) 10d BOX (3"x128"); OR (2) 3"x14 GAGE STAPLES, 7/16" CROWN	EACH END, TOENAIL			

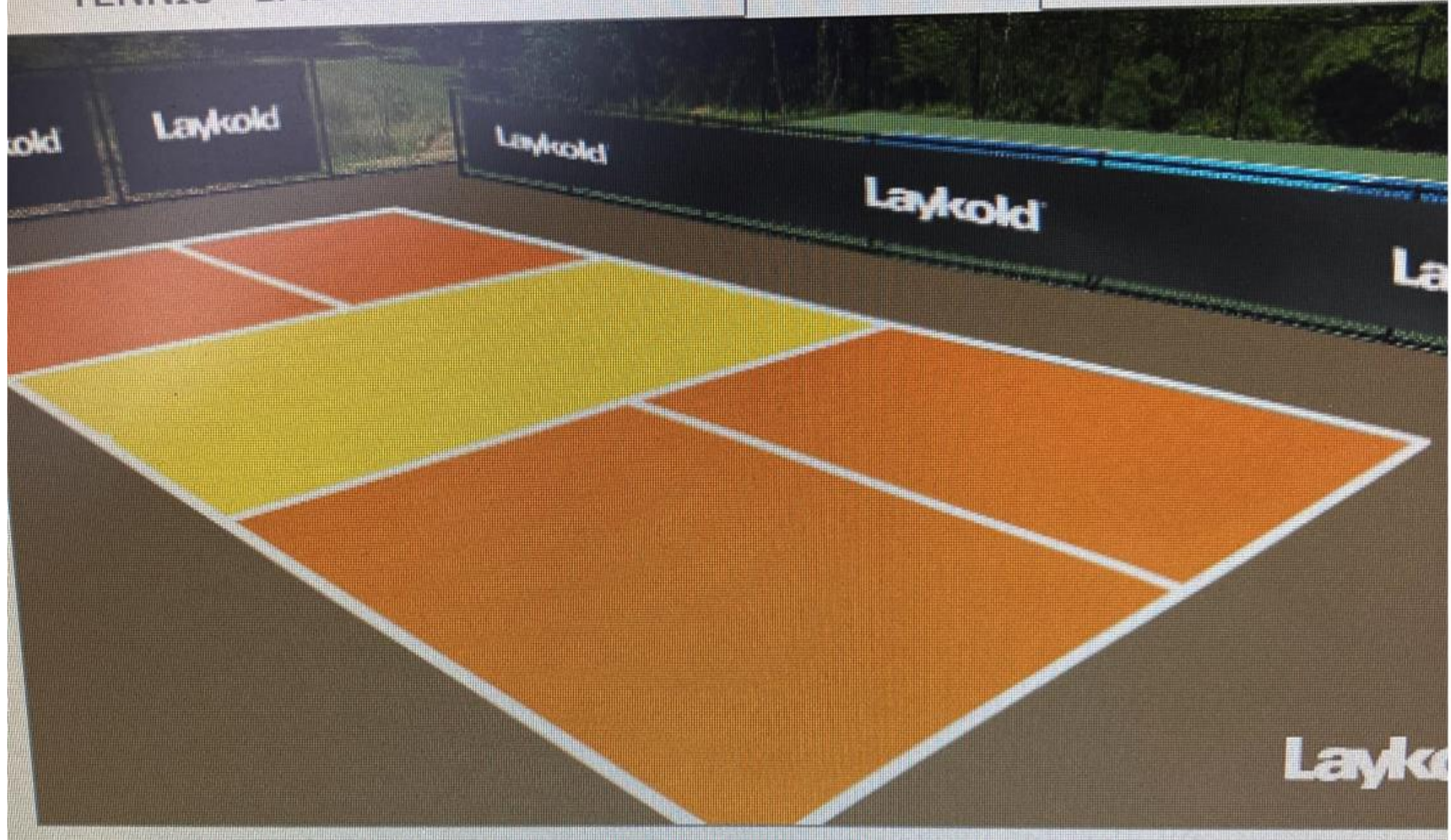
SCHEDULE NOTES:
FOR S1: 1 INCH = 25.4 mm.
a. NAILS SPACED AT 6 INCHES AT INTERMEDIATE SUPPORTS WHERE SPANS ARE 48 INCHES OR MORE. FOR NAILING OF WOOD STRUCTURAL PANEL AND PARTICLEBOARD DIAPHRAGMS AND SHEAR WALLS, REFER TO IBC SECTION 2308. NAILS FOR WALL SHEATHING ARE PERMITTED TO BE COMMON, BOX OR CASING. b. SPACING SHALL BE 6 INCHES ON CENTER ON THE EDGES AND 12 INCHES ON CENTER AT INTERMEDIATE SUPPORTS FOR NONSTRUCTURAL APPLICATIONS. PANEL SUPPORTS AT 16 INCHES (20 INCHES IF STRENGTH AXIS IN THE LONG DIRECTION OF THE PANEL UNLESS OTHERWISE MARKED). c. WHERE A RAFTER IS FASTENED TO AN ADJACENT PARALLEL CEILING JOIST IN ACCORDANCE WITH THIS SCHEDULE AND THE CEILING JOIST IS FASTENED TO THE TOP PLATE IN ACCORDANCE WITH THIS SCHEDULE, THE NUMBER OF TOENAILS IN THE RAFTER SHALL BE PERMITTED TO BE REDUCED BY ONE.

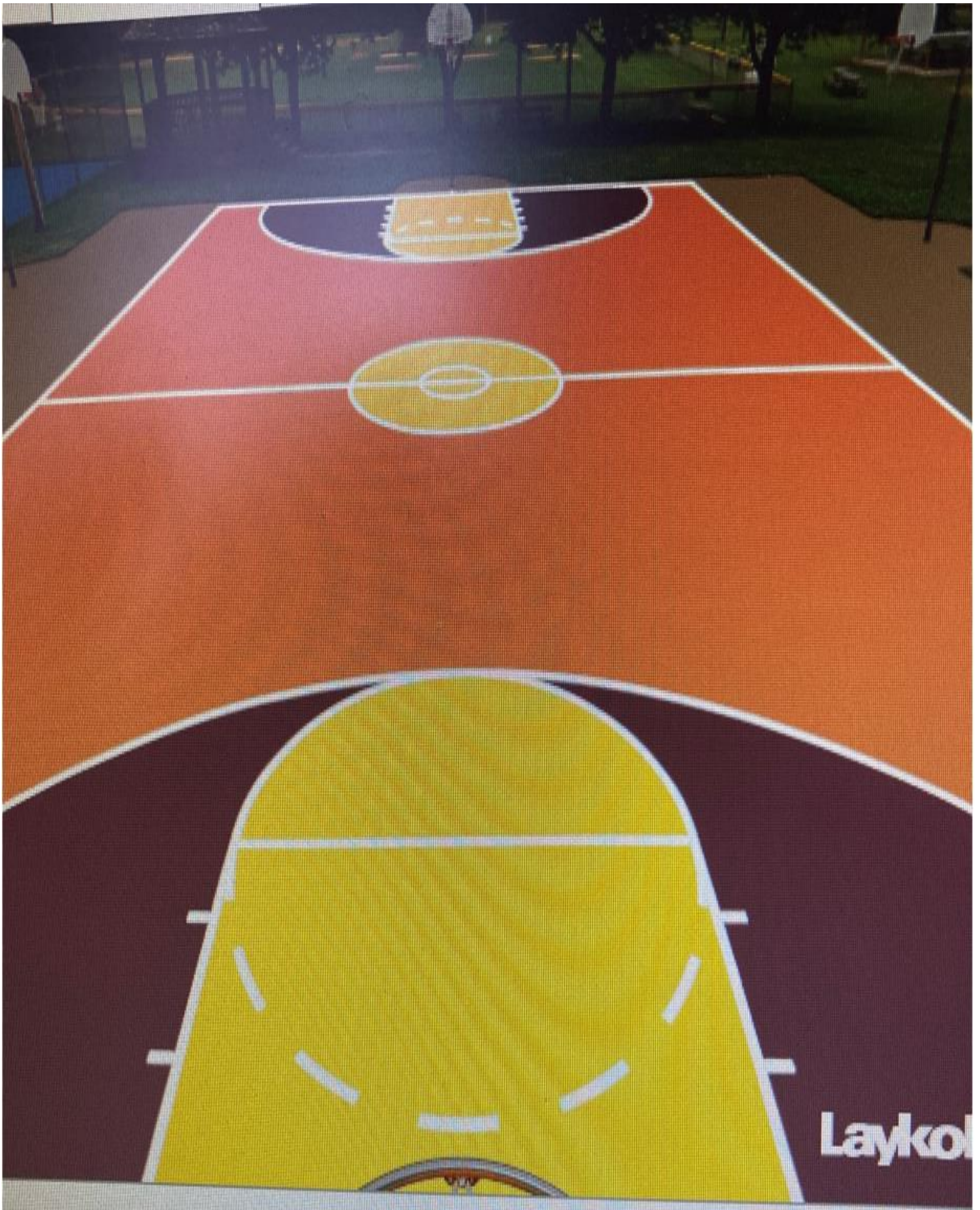
COMPONENTS AND CLADDING WIND PRESSURES (PSF)														
ZONE	WIND AREA (SF)	ROOF SLOPE						ZONE	WIND AREA (SF)	EXPOSURE		ADJUSTMENT FACTOR (A)		
		0° TO 7°		7° TO 27°		27° TO 45°				MEAN ROOF HEIGHT (FT)	B	C	A	B
		(+)	(-)	(+)	(-)	(+)	(-)							
1	10	9.7	23.8	13.7	21.8	21.8	23.8	4	10	23.8	25.8			
1	20	9.1	23.2	12.5	21.2	21.2	23.6	4	20	22.7	24.7			
1	50	8.3	22.4	10.9	20.4	20.4	21.0	4	50	21.3	23.3			
1	100	7.7	21.8	9.7	19.8	19.8	21.8	4	100	20.2	22.2			
2	10	9.7	39.9	13.7	37.9	21.8	27.8	5	10	23.8	31.9			
2	20	9.1	35.7	12.5	34.9	21.8	26.6	5	20	22.7	29.7			
2	50	8.3	30.1	10.9	30.9	20.4	25.0	5	50	21.3	26.9			
3	100	7.7	25.8	9.7	27.8	19.8	23.8	5	100	20.2	24.7			

WIND PRESSURE ON ROOF OVERHANGS												
LOCATION	WIND AREA (SF)	ROOF SLOPE						ZONE	WIND AREA (SF)	EXPOSURE		ADJUSTMENT FACTOR (A)

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TENNIS BASKETBALL NETBALL PICKLEBALL





Pickleball Court

Inner Color = Miami Open Biscayne Blue (color from Laykold)

Outer Color = Forest Green (color from Laykold)

Kitchen = Miami Open Oasis Blue (color from Laykold)

COLOR SELECTOR

TENNIS BASKETBALL NETBALL PICKLEBALL



INSIDE OUTSIDE KITCHEN

Standard

Vibrant

Tournament

US United States Only

EU Europe Only

AP Asia Pacific Only

Global

FOREST GREEN (US ONLY)

Basketball Court

Inside= Miami Open Biscayne Blue (color from Laykold)

Outside = Forest Green (color from Laykold)

Center= Burgundy (color from Laykold)

Key = Medium Green (color from Laykold)

Perimeter = Burgundy (color from Laykold)

COLOR SELECTOR

TENNIS **BASKETBALL** NETBALL PICKLEBALL



INSIDE OUTSIDE CENTER KEY PERIMETER

Standard



Vibrant



Tournament



-  United States Only
-  Europe Only
-  Asia Pacific Only
-  Global

BURGUNDY

WB-3 VACANT LAND LISTING CONTRACT - EXCLUSIVE RIGHT TO SELL

1 **SELLER GIVES THE FIRM THE EXCLUSIVE RIGHT TO SELL THE PROPERTY ON THE FOLLOWING TERMS:**

2 ■ **PROPERTY DESCRIPTION:** Street address is: Commercial Lots off Hwy 29 and as on line 313 below
3 in Section _____ in the City of Abbotsford, County of Clark,
4 Wisconsin. Insert additional description, if any, at lines 313-317 or attach as an addendum per lines 318-319.

5 ■ **INCLUDED IN LIST PRICE:** Seller is including in the list price the Property, Fixtures not excluded on lines 8-9, and
6 the following items: improvements visible at site

7 _____
8 ■ **NOT INCLUDED IN LIST PRICE:** TIF incentives available depending on project parameters

9 _____
10 **CAUTION: Identify Fixtures to be excluded by Seller or which are rented and will continue to be owned by the**
11 **lessor. (See lines 239-244).**

12 ■ **LIST PRICE:** _____ Dollars (\$ 60,000/acre).

13 ■ **GOVERNMENTAL AND CONSERVATION PROGRAMS:** Seller represents that all or some of the Property is
14 enrolled in the following governmental conservation, farmland, environmental, land use or use restricting programs,
15 agreements or conservation easements, (county, state or federal): city CSM and restrictions

16 _____
17 ■ **USE VALUE ASSESSMENT:** Seller represents that (all or some of the Property) (~~none of the Property~~) STRIKE ONE
18 has been assessed as agricultural property under use value law.

19 ■ **SPECIAL ASSESSMENTS:** Seller represents that the Property is subject to the following special assessments:
20 n/a

21 ■ **SPECIAL ZONING, LAND USE OR DEVELOPMENT RESTRICTIONS:** Seller represents that the Property is subject
22 to the following special zoning, land use, development restrictions or other conditions affecting the Property:
23 Commercial as per development agreement approval

24 ■ **RIGHT OF FIRST REFUSAL:** There (is) (~~is not~~) STRIKE ONE a right of first refusal on part or all of the Property.

25 ■ **ZONING:** Seller represents that the property is zoned: Commercial

26 ■ **UTILITY CONNECTIONS:** Seller represents that the locations of the following utility connections are as follows:
27 (e.g. at the lot line, on the property, across the street, unknown, unavailable, etc.): electricity available

28 _____; gas available; municipal sewer available;
29 municipal water available; telephone available;
30 cable available; other n/a

31 **MARKETING** Seller authorizes and the Firm and its agents agree to use reasonable efforts to market the Property.
32 Seller agrees that the Firm and its agents may market Seller's personal property identified on lines 5-7 during the term
33 of this Listing. The marketing may include: Signage, internet, website, email blast, target mailing,
34 etc. The Firm and its agents may advertise the following

35 special financing and incentives offered by Seller: anything negotiated by City

36 _____ . Seller has a duty to cooperate with the marketing efforts of the Firm and its agents. See
37 lines 174-180 regarding the Firm's role as marketing agent and Seller's duty to notify the Firm of any potential buyer
38 known to Seller. Seller agrees that the Firm and its agents may market other properties during the term of this Listing.

39 **CAUTION: Limiting the Firm's cooperation with other firms may reduce the marketability of the Property.**

40 **EXCLUSIONS** All persons who may acquire an interest in the Property who are Protected Buyers under a prior listing
41 contract are excluded from this Listing to the extent of the prior firm's legal rights, unless otherwise agreed to in writing.

42 Within seven days of the date of this Listing, Seller agrees to deliver to the Firm a written list of all such Protected Buyers.

43 **NOTE: If Seller fails to timely deliver this list to the Firm, Seller may be liable to the Firm for damages and costs.**

44 The following other buyers Joe Dolezel or Harly Schrauefnagel and commission would be 30% of
45 stated commission on line 50 are excluded from this Listing until

46 [INSERT DATE]. These other buyers are no longer excluded from this Listing after the specified date unless, on or before
47 the specified date, Seller has either accepted a written offer from the buyer or sold the Property to the buyer.

48 **COMPENSATION TO OTHERS** The Firm offers the following commission to cooperating firms: 40% of paid

49 commission if co-brokered. (Exceptions if any): if any firm pays less than 40% co-broke

50 **COMMISSION** The Firm's commission shall be 5% of tax assessed valuation projected when developers
51 agreement start date activity is fulfilled. Example in Addendum A.

52 ■ **EARNED:** Seller shall pay the Firm's commission, which shall be earned, if, during the term of this Listing:

53 1) ~~Seller sells or accepts an offer which creates an enforceable contract for the sale of all or any part of the Property;~~

54 2) ~~Seller grants an option to purchase all or any part of the Property which is subsequently exercised;~~

55 3) ~~Seller exchanges or enters into a binding exchange agreement on all or any part of the Property;~~

56 4) ~~A transaction occurs which causes an effective change in ownership or control of all or any part of the Property; or~~

~~57 5) A ready, willing and able buyer submits a bona fide written offer to Seller or the Firm for the Property at, or above,
58 the list price and on substantially the same terms set forth in this Listing and the current WB-13 Vacant Land Offer
59 to Purchase, even if Seller does not accept the buyer's offer. A buyer is ready, willing and able when the buyer
60 submitting the written offer has the ability to complete the buyer's obligations under the written offer.~~

~~61 The Firm's commission shall be earned if, during the term of the Listing, one owner of the Property sells, conveys,
62 exchanges or options, as described above, an interest in all or any part of the Property to another owner, except by
63 divorce judgment.~~

64 ■ **DUE AND PAYABLE:** Once earned, the Firm's commission is due and payable in full at the earlier of closing or the date
65 set for closing, even if the transaction does not close, unless otherwise agreed in writing.

66 ■ **CALCULATION:** A percentage commission shall be calculated based on the following, if earned above:

- 67 • Under 1) or 2) the total consideration between the parties in the transaction.
- 68 • Under 3) or 4) the list price if the entire Property is involved.
- 69 • Under 3) if the exchange involves less than the entire Property or under 4) if the effective change in ownership or
70 control involves less than the entire Property, the fair market value of the portion of the Property exchanged or for
71 which there was an effective change in ownership or control.
- 72 • Under 5) the total offered purchase price.

73 **NOTE: If a commission is earned for a portion of the Property it does not terminate the Listing as to any remaining**
74 **Property.**

75 **BUYER FINANCIAL CAPABILITY** The Firm and its agents are not responsible under Wisconsin statutes or regulations to
76 qualify a buyer's financial capability. If Seller wishes to confirm a buyer's financial capability, Seller may negotiate inclusion of
77 a contingency for financing, proof of funds, qualification from a lender, sale of buyer's property, or other confirmation in any
78 offer to purchase or contract.

79 **LIEN NOTICE** The Firm has the authority under section 779.32 of the Wisconsin Statutes to file a lien for commissions
80 or compensation earned but not paid when due against the commercial real estate, or the interest in the commercial
81 real estate, if any, that is the subject of this Listing. "Commercial real estate" includes all real estate except (a) real
82 property containing 8 or fewer dwelling units, (b) real property that is zoned for residential purposes and that does not
83 contain any buildings or structures, and (c) real property that is zoned for agricultural purposes.

84 **DISCLOSURE TO CLIENTS**

85 Under Wisconsin law, a brokerage firm (hereinafter firm) and its brokers and salespersons (hereinafter agents) owe
86 certain duties to all parties to a transaction:

- 87 (a) The duty to provide brokerage services to you fairly and honestly.
- 88 (b) The duty to exercise reasonable skill and care in providing brokerage services to you.
- 89 (c) The duty to provide you with accurate information about market conditions within a reasonable time if you request it,
90 unless disclosure of the information is prohibited by law.
- 91 (d) The duty to disclose to you in writing certain Material Adverse Facts about a property, unless disclosure of the
92 information is prohibited by law. (See lines 245-248.)
- 93 (e) The duty to protect your confidentiality. Unless the law requires it, the firm and its agents will not disclose your
94 confidential information or the confidential information of other parties. (See lines 151-166.)
- 95 (f) The duty to safeguard trust funds and other property the firm or its agents holds.
- 96 (g) The duty, when negotiating, to present contract proposals in an objective and unbiased manner and disclose the
97 advantages and disadvantages of the proposals.

98 **BECAUSE YOU HAVE ENTERED INTO AN AGENCY AGREEMENT WITH A FIRM, YOU ARE THE FIRM'S CLIENT.**
99 **A FIRM OWES ADDITIONAL DUTIES TO YOU AS A CLIENT OF THE FIRM:**

- 100 (a) The firm or one of its agents will provide, at your request, information and advice on real estate matters that affect
101 your transaction, unless you release the firm from this duty.
 - 102 (b) The firm or one of its agents must provide you with all material facts affecting the transaction, not just Adverse
103 Facts.
 - 104 (c) The firm and its agents will fulfill the firm's obligations under the agency agreement and fulfill your lawful requests
105 that are within the scope of the agency agreement.
 - 106 (d) The firm and its agents will negotiate for you, unless you release them from this duty.
 - 107 (e) The firm and its agents will not place their interests ahead of your interests. The firm and its agents will not, unless
108 required by law, give information or advice to other parties who are not the firm's clients, if giving the information or
109 advice is contrary to your interests.
- 110 If you become involved in a transaction in which another party is also the firm's client (a "multiple representation
111 relationship"), different duties may apply.

112 **MULTIPLE REPRESENTATION RELATIONSHIPS AND DESIGNATED AGENCY**

113 ■ A multiple representation relationship exists if a firm has an agency agreement with more than one client who is a
114 party in the same transaction. If you and the firm's other clients in the transaction consent, the firm may provide services
115 through designated agency, which is one type of multiple representation relationship.

116 ■ Designated agency means that different agents with the firm will negotiate on behalf of you and the other client or
 117 clients in the transaction, and the firm's duties to you as a client will remain the same. Each agent will provide
 118 information, opinions, and advice to the client for whom the agent is negotiating, to assist the client in the negotiations.
 119 Each client will be able to receive information, opinions, and advice that will assist the client, even if the information,
 120 opinions, or advice gives the client advantages in the negotiations over the firm's other clients. An agent will not reveal
 121 any of your confidential information to another party unless required to do so by law.

122 ■ If a designated agency relationship is not authorized by you or other clients in the transaction you may still authorize
 123 or reject a different type of multiple representation relationship in which the firm may provide brokerage services to more
 124 than one client in a transaction but neither the firm nor any of its agents may assist any client with information, opinions,
 125 and advice which may favor the interests of one client over any other client. Under this neutral approach, the same
 126 agent may represent more than one client in a transaction.

127 ■ If you do not consent to a multiple representation relationship the firm will not be allowed to provide brokerage
 128 services to more than one client in the transaction.

129

CHECK ONLY ONE OF THE THREE BELOW:

130 The same firm may represent me and the other party as long as the same agent is not representing us
 131 both. (multiple representation relationship with designated agency)

132 The same firm may represent me and the other party, but the firm must remain neutral regardless if one or
 133 more different agents are involved. (multiple representation relationship without designated agency)

134 The same firm cannot represent both me and the other party in the same transaction. (I reject multiple
 135 representation relationships)

136 **NOTE: All clients who are parties to this agency agreement consent to the selection checked above. You may**
 137 **modify this selection by written notice to the firm at any time. Your firm is required to disclose to you in your**
 138 **agency agreement the commission or fees that you may owe to your firm. If you have any questions about the**
 139 **commission or fees that you may owe based upon the type of agency relationship you select with your firm,**
 140 **you should ask your firm before signing the agency agreement.**

141

SUBAGENCY

142 Your firm may, with your authorization in the agency agreement, engage other firms (subagent firms) to assist your firm by
 143 providing brokerage services for your benefit. A subagent firm and the agents associated with the subagent firm will not put
 144 their own interests ahead of your interests. A subagent firm will not, unless required by law, provide advice or opinions to
 145 other parties if doing so is contrary to your interests.

146 **PLEASE REVIEW THIS INFORMATION CAREFULLY. An agent can answer your questions about brokerage**
 147 **services, but if you need legal advice, tax advice, or a professional home inspection, contact an attorney, tax**
 148 **advisor, or home inspector.**

149 This disclosure is required by section 452.135 of the Wisconsin statutes and is for information only. It is a plain language
 150 summary of the duties owed to you under section 452.133 (2) of the Wisconsin statutes.

151 ■ **CONFIDENTIALITY NOTICE TO CLIENTS:** The Firm and its agents will keep confidential any information given to
 152 the Firm or its agents in confidence, or any information obtained by the Firm and its agents that a reasonable person
 153 would want to be kept confidential, unless the information must be disclosed by law or you authorize the Firm to
 154 disclose particular information. The Firm and its agents shall continue to keep the information confidential after the Firm
 155 is no longer providing brokerage services to you.

156 The following information is required to be disclosed by law:

157 1) Material Adverse Facts, as defined in section 452.01 (5g) of the Wisconsin statutes (see lines 245-248).

158 2) Any facts known by the Firm and its agents that contradict any information included in a written inspection report on
 159 the property or real estate that is the subject of the transaction.

160 To ensure that the Firm and its agents are aware of what specific information you consider confidential, you may list that
 161 information below (see lines 163-164). At a later time, you may also provide the Firm with other information you
 162 consider to be confidential.

163 **CONFIDENTIAL INFORMATION:** Any non-public communications that may be discussed during
 164 negotiation proceedings for projects

165 **NON-CONFIDENTIAL INFORMATION** (The following may be disclosed by the Firm and its agents): Anything public

166

167 **COOPERATION, ACCESS TO PROPERTY OR OFFER PRESENTATION** The parties agree that the Firm and its
 168 agents will work and cooperate with other firms and agents in marketing the Property, including firms acting as
 169 subagents (other firms engaged by the Firm - see lines 141-145) and firms representing buyers. Cooperation includes
 170 providing access to the Property for showing purposes and presenting offers and other proposals from these firms to
 171 Seller. Note any firms with whom the Firm shall not cooperate, any firms or agents or buyers who shall not be allowed to
 172 attend showings, and the specific terms of offers which should not be submitted to Seller: n/a

173

174 **SELLER COOPERATION WITH MARKETING EFFORTS** Seller agrees to cooperate with the Firm in the Firm's
 175 marketing efforts and to provide the Firm with all records, documents and other material in Seller's possession or control
 176 which are required in connection with the sale. Seller authorizes the Firm to do those acts reasonably necessary to
 177 effect a sale and Seller agrees to cooperate fully with these efforts which may include use of a multiple listing service,
 178 Internet advertising or a lockbox system at the Property. Seller shall promptly refer all persons making inquiries
 179 concerning the Property to the Firm and notify the Firm in writing of any potential buyers with whom Seller negotiates or
 180 who view the Property with Seller during the term of this Listing.

181 **LEASED PROPERTY** If Property is currently leased and lease(s) will extend beyond closing, Seller shall assign Seller's
 182 rights under the lease(s) and transfer all security deposits and prepaid rents (subject to agreed upon prorations) thereunder
 183 to buyer at closing. Seller acknowledges that Seller remains liable under the lease(s) unless released by tenant(s).
 184 **CAUTION: Seller should consider obtaining an indemnification agreement from buyer for liabilities under the**
 185 **lease(s) unless released by tenants.**

186 **DISPUTE RESOLUTION** The Parties understand that if there is a dispute about this Listing or an alleged breach, and
 187 the parties cannot resolve the dispute by mutual agreement, the parties may consider judicial resolution in court or may
 188 consider alternative dispute resolution. Alternative dispute resolution may include mediation and binding
 189 arbitration. Should the parties desire to submit any potential dispute to alternative dispute resolution, it is recommended
 190 that the parties add such in Additional Provisions or in an Addendum.

191 **EXTENSION OF LISTING** The Listing term is extended for a period of one year as to any Protected Buyer. Upon
 192 receipt of a written request from Seller or a firm that has listed the Property, the Firm agrees to promptly deliver to Seller
 193 a written list of those buyers known by the Firm and its agents to whom the extension period applies. Should this Listing
 194 be terminated by Seller prior to the expiration of the term stated in this Listing, this Listing shall be extended for
 195 Protected Buyers, on the same terms, for one year after the Listing is terminated (lines 196-204).

196 **TERMINATION OF LISTING** Neither Seller nor the Firm has the legal right to unilaterally terminate this Listing absent a
 197 material breach of contract by the other party. Seller understands that the parties to the Listing are Seller and the Firm.
 198 Agents for the Firm do not have the authority to enter into a mutual agreement to terminate the Listing, amend the
 199 commission amount or shorten the term of this Listing, without the written consent of the agent(s)' supervising broker. Seller
 200 and the Firm agree that any termination of this Listing by either party before the date stated on line 321 shall be
 201 effective by the Seller only if stated in writing and delivered to the Firm in accordance with lines 290-312 and effective
 202 by the Firm only if stated in writing by the supervising broker and delivered to Seller in accordance with lines 290-312.
 203 **CAUTION: Early termination of this Listing may be a breach of contract, causing the terminating party to**
 204 **potentially be liable for damages.**

205 **VACANT LAND DISCLOSURE REPORT** Seller agrees to complete the vacant land disclosure report provided by the
 206 Firm to the best of Seller's knowledge. Seller agrees to amend the report should Seller learn of any Defect(s) after
 207 completion of the report but before acceptance of a buyer's offer to purchase. Seller authorizes the Firm and its agents to
 208 distribute the report to all interested parties and agents inquiring about the Property and Seller acknowledges that the
 209 Firm and its agents have a duty to disclose all Material Adverse Facts as required by law.

210 **SELLER REPRESENTATIONS REGARDING DEFECTS** Seller represents to the Firm that as of the date of this Listing,
 211 Seller has no notice or knowledge of any Defects affecting the Property other than those noted on the vacant land
 212 disclosure report.

213 **WARNING: IF SELLER REPRESENTATIONS ARE INCORRECT OR INCOMPLETE, SELLER MAY BE LIABLE FOR**
 214 **DAMAGES AND COSTS.**

215 **OPEN HOUSE AND SHOWING RESPONSIBILITIES** Seller is aware that there is a potential risk of injury, damage
 216 and/or theft involving persons attending an "individual showing" or an "open house." Seller accepts responsibility for
 217 preparing the Property to minimize the likelihood of injury, damage and/or loss of personal property. Seller agrees to
 218 hold the Firm and its agents harmless for any losses or liability resulting from personal injury, property damage, or theft
 219 occurring during "individual showings" or "open houses" other than those caused by the negligence or intentional
 220 wrongdoing of the Firm and its agents. Seller acknowledges that individual showings and open houses may be
 221 conducted by licensees other than agents of the Firm, that appraisers and inspectors may conduct appraisals and
 222 inspections without being accompanied by agents of the Firm or other licensees, and that buyers or licensees may be
 223 present at all inspections and testing and may photograph or videotape Property unless otherwise provided for in
 224 additional provisions at lines 313-317 or in an addendum per lines 318-319.

225 **DEFINITIONS**

226 ■ **ADVERSE FACT:** An "Adverse Fact" means any of the following:

- 227 a) A condition or occurrence that is generally recognized by a competent licensee as doing any of the following:
- 228 1) Significantly and adversely affecting the value of the Property;
 - 229 2) Significantly reducing the structural integrity of improvements to real estate; or
 - 230 3) Presenting a significant health risk to occupants of the Property.

231 b) Information that indicates that a party to a transaction is not able to or does not intend to meet his or her obligations
 232 under a contract or agreement made concerning the transaction.

233 ■ **DEADLINES - DAYS:** Deadlines expressed as a number of "days" from an event are calculated by excluding the day the
 234 event occurred and by counting subsequent calendar days.

235 ■ **DEFECT:** "Defect" means a condition that would have a significant adverse effect on the value of the Property; that
 236 would significantly impair the health or safety of future occupants of the Property; or that if not repaired, removed or
 237 replaced would significantly shorten or adversely affect the expected normal life of the premises.

238 ■ **FIRM:** "Firm" means a licensed sole proprietor broker or a licensed broker business entity.

239 ■ **FIXTURES:** A "Fixture" is an item of property which is physically attached to or so closely associated with land so as
 240 to be treated as part of the real estate, including, without limitation, physically attached items not easily removable
 241 without damage to the premises, items specifically adapted to the premises, and items customarily treated as fixtures,
 242 including, but not limited to, all: perennial crops; garden bulbs; plants; shrubs and trees; and fences; storage buildings
 243 on permanent foundations and docks/piers on permanent foundations.

244 **CAUTION: Annual crops are not part of the purchase price unless otherwise agreed.**

245 ■ **MATERIAL ADVERSE FACT:** A "Material Adverse Fact" means an Adverse Fact that a party indicates is of such
 246 significance, or that is generally recognized by a competent licensee as being of such significance to a reasonable
 247 party, that it affects or would affect the party's decision to enter into a contract or agreement concerning a transaction or
 248 affects or would affect the party's decision about the terms of such a contract or agreement.

249 ■ **PERSON ACTING ON BEHALF OF BUYER:** "Person Acting on Behalf of Buyer" shall mean any person joined in interest
 250 with buyer, or otherwise acting on behalf of buyer, including but not limited to buyer's immediate family, agents, employees,
 251 directors, managers, members, officers, owners, partners, incorporators and organizers, as well as any and all corporations,
 252 partnerships, limited liability companies, trusts or other entities created or controlled by, affiliated with or owned by buyer, in
 253 whole or in part whether created before or after expiration of this Listing.

254 ■ **PROPERTY:** Unless otherwise stated, "Property" means all property included in the list price as described on lines 2-4.

255 ■ **PROTECTED BUYER:** Means a buyer who personally, or through any Person Acting on Behalf of Buyer, during the term of
 256 this Listing:

257 1) Delivers to Seller or the Firm or its agents a written offer to purchase, exchange or option on the Property during the term
 258 of this Listing;

259 2) Views the Property with Seller or negotiates directly with Seller by communicating with Seller regarding any potential
 260 terms upon which the buyer might acquire an interest in the Property; or

261 3) Attends an individual showing of the Property or communicates with agents of the Firm or cooperating firms regarding
 262 any potential terms upon which the buyer might acquire an interest in the Property, but only if the Firm or its agents
 263 deliver the buyer's name to Seller, in writing, no later than three days after the earlier of expiration or termination (lines
 264 196-204) of the Listing. The requirement in 3), to deliver the buyer's name to Seller in writing, may be fulfilled as follows:

265 a) If the Listing is effective only as to certain individuals who are identified in the Listing, by the identification of the
 266 individuals in the Listing; or,

267 b) If a buyer has requested that the buyer's identity remain confidential, by delivery of a written notice identifying the firm
 268 or agents with whom the buyer negotiated and the date(s) of any individual showings or other negotiations.

269 A Protected Buyer also includes any Person Acting on Behalf of Buyer joined in interest with or otherwise acting on
 270 behalf of a Protected Buyer, who acquires an interest in the Property during the extension of listing period as noted on
 271 lines 191-195.

272 **NON-DISCRIMINATION** Seller and the Firm and its agents agree that they will not discriminate against any
 273 prospective buyer on account of race, color, sex, sexual orientation as defined in Wisconsin Statutes, Section
 274 111.32 (13m), disability, religion, national origin, marital status, lawful source of income, age, ancestry, family
 275 status, status as a victim of domestic abuse, sexual assault, or stalking, or in any other unlawful manner.

276 **EARNEST MONEY** If the Firm holds trust funds in connection with the transaction, they shall be retained by the Firm in the
 277 Firm's trust account. The Firm may refuse to hold earnest money or other trust funds. Should the Firm hold the earnest money,
 278 the Firm shall hold and disburse the earnest money funds in accordance with Wis. Stat. Ch. 452 and Wis. Admin. Code Ch.
 279 REEB 18. If the transaction fails to close and the Seller requests and receives the earnest money as the total liquidated
 280 damages, then upon disbursement to Seller, the earnest money shall be paid first to reimburse the Firm for cash advances
 281 made by the Firm on behalf of Seller and one half of the balance, but not in excess of the agreed commission, shall be paid to
 282 the Firm as full commission in connection with said purchase transaction and the balance shall belong to Seller. This payment
 283 to the Firm shall not terminate this Listing.

284 **OCCUPANCY** Unless otherwise provided, Seller agrees to give buyer occupancy of the Property at time of closing.
 285 Unless otherwise agreed, Seller agrees to have the Property free of all debris and personal property except for personal
 286 property belonging to current tenants, sold to the buyer or left with the buyer's consent.

287 **NOTICE ABOUT SEX OFFENDER REGISTRY** You may obtain information about the sex offender registry and
 288 persons registered with the registry by contacting the Wisconsin Department of Corrections on the Internet at
 289 <http://www.doc.wi.gov> or by telephone at (608)240-5830.

290 **DELIVERY OF DOCUMENTS AND WRITTEN NOTICES** Unless otherwise stated in this Listing, delivery of
291 documents and written notices to a party shall be effective only when accomplished by one of the methods specified at
292 lines 293-312.

293 (1) Personal Delivery: giving the document or written notice personally to the party, or the party's recipient for delivery if
294 named at line 295 or 296.

295 Seller's recipient for delivery (optional): Josh Soyk or Craig Stuttgen

296 Firm's recipient for delivery (optional): Anthony P. Morice Jr. (TJ)

297 na (2) Fax: fax transmission of the document or written notice to the following telephone number:

298 Seller: (na) na Firm: (na) na

299 na (3) Commercial Delivery: depositing the document or written notice fees prepaid or charged to an account with a
300 commercial delivery service, addressed either to the party, or to the party's recipient for delivery if named at line 295 or
301 296, for delivery to the party's delivery address at line 305 or 306.

302 na (4) U.S. Mail: depositing the document or written notice postage prepaid in the U.S. Mail, addressed either to the
303 party, or to the party's recipient for delivery if named at line 295 or 296 for delivery to the party's delivery address at line
304 305 or 306.

305 Delivery address for Seller: na

306 Delivery address for Firm: na

307 (5) E-Mail: electronically transmitting the document or written notice to the party's e-mail address, if given below at
308 line 311 or 312. If this is a consumer transaction where the property being purchased or the sale proceeds are used
309 primarily for personal, family or household purposes, each consumer providing an e-mail address below has first
310 consented electronically as required by federal law.

311 E-Mail address for Seller: j.soyk@ci.abbotsford.wi.us

312 E-Mail address for Firm: tjm@naipfefferle.com

313 **ADDITIONAL PROVISIONS** Parcel #'s 201.0766.001, 201.0766.000, 201.0766.003, 201.076.004,
314 43062802001004000, 430628020010060000 and 430628020020100000 or any city purchased
315 property contiguous to these to coordinate a buyer project.

318 **ADDENDA** The attached addenda A which includes a commission example and property reference
319 map is/are made part of this Listing.

320 **TERM OF THE CONTRACT** From the 31st day of December, 2021, up
321 to the earlier of midnight of the 31st day of December, 2022, or the conveyance
322 of the entire Property.

323 **BY SIGNING BELOW, SELLER ACKNOWLEDGES RECEIPT OF A COPY OF THIS LISTING CONTRACT AND**
324 **THAT HE/SHE HAS READ ALL 6 PAGES AS WELL AS ANY ADDENDA AND ANY OTHER DOCUMENTS**
325 **INCORPORATED INTO THE LISTING.**

326 (x) _____ Date ▲
327 Seller's Signature ▲ Print Name }

328 (x) _____ Date ▲
329 Seller's Signature ▲ Print Name }

330 (x) _____ Date ▲
331 Seller's Signature ▲ Print Name }

332 (x) _____ Date ▲
333 Seller's Signature ▲ Print Name }

334 City of Abbotsford
335 Seller Entity Name (if any) Print Name ▲

336 (x) _____ Date ▲
337 Authorized Signature ▲
338 Print Name & Title } Josh Soyk City Administrator

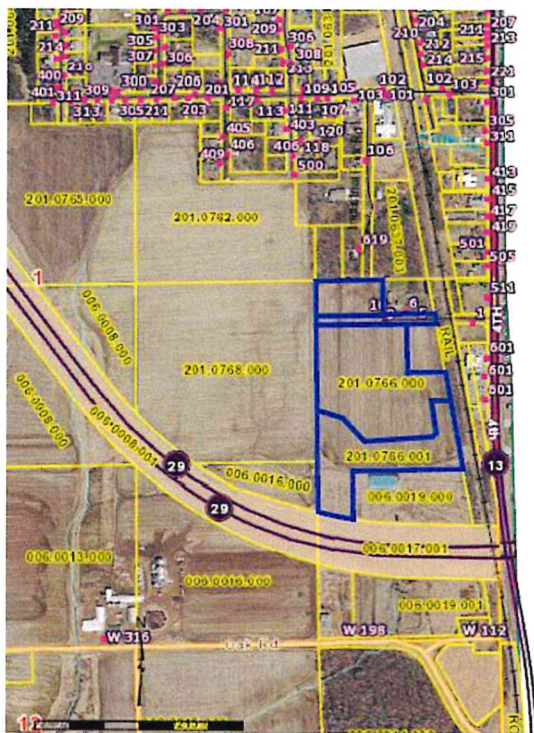
339 NAI Pfefferle
340 Firm Name ▲

341 (x) _____ Date ▲
342 Agent's Signature ▲ Print Name } Anthony P. Morice Jr.

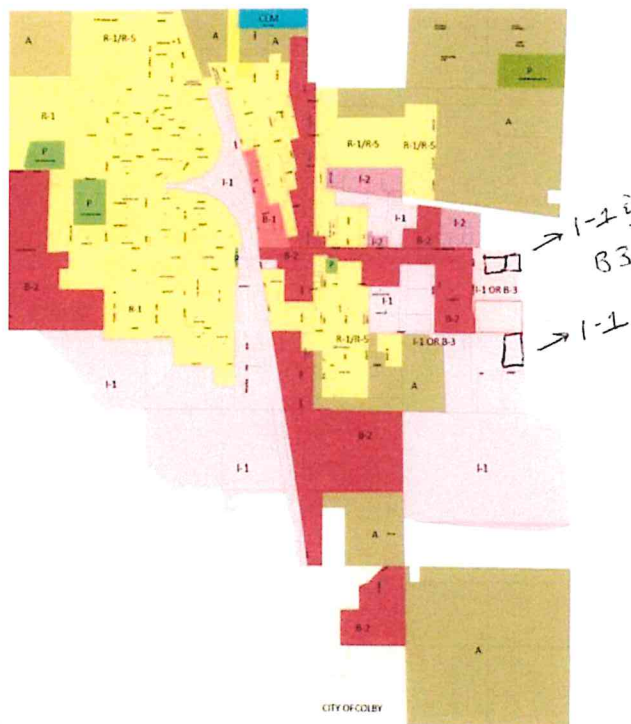
Addendum A

Commission example: a project Tax Assessed Value \$4,000,000 by assessor which should be available before the signing of the developers agreement. This Listing Agreement commitment is contingent on Seller establishing a Developers Agreement with a "start date" which a buyer/developer acting on the project by that date, would be the date of action city is required to pay commission. The Tax Assessed Value would be multiplied by 5% to equals \$200,000 commission for the firm. In this example, the project would yield city \$25/k mill rate for life of project or \$100k/yr which causes them to have a 2 year payback of the commission paid.

CLARK COUNTY



MARATHON COUNTY



**CONTRACT FOR PRIVATE DEVELOPMENT
BETWEEN THE CITY OF ABBOTSFORD
& ABBOTSFORD APPLIANCE, INC.**

Current Date

This Agreement entered into this ___ day of ~~November, 2020~~, by and between the City of Abbotsford (“City”), a Wisconsin municipal corporation, and Abbotsford Appliance, Inc., a Wisconsin business corporation (“Developer”).

RECITALS

WHEREAS, the City has established the Tax Incremental District No. 6 (the “District”) to permit certain costs incurred by the City for the development of the District to be reimbursed from property tax increments; and

WHEREAS, the City is authorized by § 66.1105 of Wisconsin Statutes, as amended from time to time, to enter into any contract or agreement necessary or convenient to implement the provisions and effectuate the purposes of the District Project Plan; and

WHEREAS, the City proposes to enter into a private development agreement with the Developer to achieve the objectives of and facilitate the development of the District’s Project Plan; and

WHEREAS, the Developer desires to purchase and develop a parcel of property in the District for business purposes. It is hereinafter referred to as the “Development”, which is the site plan incorporated herein by reference and is described and mapped in attached Exhibit “A”. This property is currently owned by the City. The City is prepared to provide assistance to the Developer in order to bring about development in accordance with this Agreement; and

WHEREAS, the proposed development by the Developer would not occur but for the development assistance being provided by the City under the terms of this Agreement;

NOW THEREFORE, in consideration of the Recitals, mutual promises, obligations, and benefits provided in this Agreement, the City and the Developer agree as follows:

**Section 1.
Findings and Determinations**

The City hereby finds and determines that:

1. The Private Development proposed by the Developer is consistent with the public purposes, plans and objectives respectively set forth in the District Project Plan.
2. A portion of the costs incurred or to be incurred by the City for the implementation of the District Project Plan will act as an inducement for the development by the Developer, and thereby making more likely the District Project Plan objectives and further adhering to the purposes and requirements of Wisconsin Statute § 66.1105.

Section 2.
Representations by the City

The City makes the following representations as the basis for entering into this Contract:

1. The City is a Wisconsin municipal corporation duly organized and existing under the laws of the State of Wisconsin.
2. The Development as proposed by the Developer constitutes a permitted use under the zoning ordinance of the City.
3. The activities of the City for this Development are undertaken and authorized for the purpose defined in Wisconsin Statutes §66.1105.

Section 3.
Representations by Abbotsford Appliance, Inc.

Abbotsford Appliance, Inc. represents and warrants that:

1. The Developer has full authority to execute and perform this agreement.
2. On the Property, the Developer will construct, operate, and maintain its Development in accordance with the terms of this Agreement and all local, state, and federal laws and regulations. The Development Plan is attached and incorporated into this Agreement as "Exhibit A".
3. Developer is a business entity registered with the Wisconsin Department of Financial Institutions and licensed to conduct business in the State of Wisconsin.

Section 4.
Obligations of the Parties

1. The City shall convey to the Developer a parcel of land located in the City's Industrial Park, with no physical property address assigned, but further described as Lot 2 on Certified Survey Map No. 2964, recorded with Clark County Register of Deeds as Document No. 639080, being Part of the NE ¼ of the SE ¼, and Part of the SE ¼ of the SE ¼, of Section 1, Township 28 North, Range 1 East, City of Abbotsford, Clark County, Wisconsin. The land will be conveyed to the Developer at a per acre cost of \$1.00.
2. The City agrees to pay all legal fees, surveying expenses, and Certified Survey Map expenses related to this Agreement.
3. The Developer agrees that if this Agreement is terminated due to Developer's actions or omissions, the Developer shall be responsible to reimburse the City for one-half of the costs articulated in above paragraph 2 of Section 4.

4. The City shall provide utility services, including water, sanitary, sewer, natural gas main, and electric service, to the Developer up to the Developer's property line, or to such point as the parties may mutually agree. A public roadway along the north portion of the Developer's property will also be provide by the City. The City shall have full access to the utilities which it is providing under this Agreement. This will be in the form of an easement. This easement will be a minimum of 40 ft in width. The easement shall be at no cost to the City. The specific scope of the utility services, the size and location of the various utilities, and the roadway will be determined in a separate agreement, which both parties agree to negotiate in good faith, and which as soon as executed by the parties, will be incorporated herein by reference.
5. All structures placed upon the project site shall be constructed in accordance with all applicable local, state, and federal building and zoning laws, and shall be completed no later than ~~August 1, 2023~~. Construction of this Development shall commence no later than ~~August 1, 2022~~. **August 1, 2024 & August 1, 2023**
6. The City reserves the right to special access for any future projects not covered in this Agreement. In the event the Development is not completed as planned by ~~August 1, 2023~~, the Property, including all improvements, shall revert to the City. **August 1, 2024**
7. Upon acquisition, the property and future improvements shall be assessed for property tax purposes on a uniform basis with all other property in the City, and the Developer shall pay all applicable property taxes upon the value so assessed. The Developer agrees to pay a minimum assessed value of \$125,000.00 per acre. If the actual assessed value, including improvements, under this paragraph 6 is higher than \$125,000.00 per acre, then the Developer agrees to pay the higher value.
8. The Developer agrees that the property will not be sold or transferred to an entity which has tax-exempt status.

Section 5. Miscellaneous

1. Developer shall indemnify the City for all amounts of attorney's fees and expenses and expert fees/expenses incurred in enforcing this Agreement.
2. The City shall have all remedies provided by this Agreement, and provided at law or in equity, necessary to cure any default or remedy all actual damages under this Agreement.
3. This Agreement is binding on the successors and assigns of the parties, including but not limited to, any subsequent owner of the Property, any part of the Property, or any real

property interest in the Property or any part of the property. If at any time the Property has more than one owner, any Payment for Municipal Services due under this Agreement for any Valuation Year shall be allocated among the owners in proportion to the fair market value of their property interests as of January 1 of the Valuation Year, as determined under section 4 of this Agreement.

4. This Agreement shall continue in full force and effect until such time as Developer's obligations and the City's obligations have been fully satisfied, at which point this Agreement shall terminate and be of no further force or effect. At that time, if this Agreement has been recorded, the parties shall jointly execute and record a release of the Agreement.
5. If any part of this Agreement is determined to be invalid or unenforceable, the rest of the Agreement remains valid and enforceable.
6. No waiver of breach of any provision of this Agreement shall be deemed a continuing waiver of the remainder of this Agreement.
7. The City does not become a partner, employer, principal or agent of or with the Developer. No vested right to develop the Project are granted to Developer by this document; the City does not warrant that Developer is entitled to any City approvals for development as a result of this Agreement.
8. Notice pursuant to this document shall be delivered to the following persons:

City: **Josh Soyk-City Administrator**
~~Dan Grady, City Administrator/Clerk/Treasurer~~
203 N. First Street
Abbotsford, WI 54405

Developer: Abbotsford Appliance, Inc.
Attn: Brandon Mueller
200 B. First Street, P.O. Box 8
Abbotsford, WI 54405

9. This Agreement shall be governed and interpreted in accordance with the laws of the State of Wisconsin. The State of Wisconsin has original jurisdiction and legal disputes arising out of this Agreement shall be brought in Clark County Circuit Court.

Section 6.

Effective Date/Conformity

This contract shall be effective immediately upon its passage and approval by the Abbotsford Common Council and execution by Abbotsford Appliance, Inc.

**Section 7.
Entire Agreement**

There are no other agreements or understandings, either oral or in writing, between the parties affecting this Agreement.

DEVELOPER:

By: _____
Brandon Mueller, President of Abbotsford
Appliance, Inc.

Dated: _____

CITY OF ABBOTSFORD:

By: _____
~~Lori Voss, Mayor~~
James Weix- Mayor

Dated: _____

ATTEST:

By _____
~~Dan Grady- Administrator/Clerk/Treasurer~~
Josh Soyk-City Administrator

Dated _____

GL Period	Check Issue Date	Check Number	Vendor Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
ABBY COUNTY MARKET								
05/22	05/11/2022	33143	344	IN HOUSE 4/4	CH - CHEESE/SAUS TRAY FOR HUTH	100-51405-300	41.81	41.81
05/22	05/11/2022	33143	344	IN HOUSE 4/5	CH-ELECTION SUPPLIES (WATER, CO	100-51410-300	28.42	28.42
05/22	05/11/2022	33143	344	IN HOUSE 4/7	DISTILLED WATER	600-53200-320	3.96	3.96
Total 33143:								74.19
Total ABBY COUNTY MARKET:								74.19
ABBYCOLBY CROSSINGS CHAMBER OF COMMERCE								
05/22	05/10/2022	33142	6	ROOM TAX 1	2022 1ST QTR ROOM TAX PAYMENT	100-56700-730	3,146.48	3,146.48
Total 33142:								3,146.48
Total ABBYCOLBY CROSSINGS CHAMBER OF COMMERCE:								3,146.48
ABT MAILCOM								
05/22	05/11/2022	33144	362	42124	Water - UTILITY MAILINGS & INSERT	600-53200-320	597.60	597.60
Total 33144:								597.60
Total ABT MAILCOM:								597.60
AT & T MOBILITY								
04/22	04/25/2022	33110	457	287301433297	Water - iPad 4 G	600-53200-320	23.50	23.50
Total 33110:								23.50
Total AT & T MOBILITY:								23.50
BAKER & TAYLOR								
04/22	04/25/2022	33111	498	2036647477	Lib- Books	400-55150-311	233.96	233.96
04/22	04/25/2022	33111	498	2036671529	Lib- Books	400-55150-311	91.21	91.21
Total 33111:								325.17
05/22	05/11/2022	33145	498	2036702066	Lib- I LOVE STRAWBERRIES, DREAM	400-55150-311	120.73	120.73
Total 33145:								120.73
Total BAKER & TAYLOR:								445.90
BATTERIES & BULBS								
04/22	04/25/2022	33112	510	P50432671	PW - LED Light bulbs	100-53311-121	519.00	519.00
Total 33112:								519.00
Total BATTERIES & BULBS:								519.00
BAUERNFEIND								
04/22	04/25/2022	33113	513	INV134379	CH - Contract Copy Charge (Quarterly)	100-51401-319	153.41	153.41
04/22	04/25/2022	33113	513	INV134392	Lib - Contract Charge Copier	400-55152-319	65.12	65.12
Total 33113:								218.53

GL Period	Check Issue Date	Check Number	Vendor Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total BAUERNFEIND:								218.53
BP								
04/22	04/19/2022	7032401	2869	660430	Water - Bloch	600-53200-332	84.00	84.00
04/22	04/19/2022	7032401	2869	661612	Water - Meyer	600-53200-332	112.33	112.33
04/22	04/19/2022	7032401	2869	664751	PW - Craig	100-53311-332	125.61	125.61
04/22	04/19/2022	7032401	2869	667783	PW - Craig	100-53311-332	155.71	155.71
04/22	04/19/2022	7032401	2869	667799	PW - Craig	100-53311-332	49.89	49.89
04/22	04/19/2022	7032401	2869	674871	Water - Meyer	600-53200-332	97.58	97.58
04/22	04/19/2022	7032401	2869	676056	Water - Bloch	600-53200-332	86.01	86.01
04/22	04/19/2022	7032401	2869	682130	Water - Meyer	600-53200-332	80.44	80.44
Total 7032401:								791.57
Total BP:								791.57
CARDMEMBER SERVICES								
04/22	04/18/2022	7032402	657	114-4779509-5	LIB-THE 355	400-55153-311	17.96	17.96
04/22	04/18/2022	7032402	657	ADOBE MAR	WATER - ADOBE MONTHLY SUBSCRIP	600-53200-319	15.81	15.81
04/22	04/18/2022	7032402	657	AMZ 111-1540	LIB - WAGONS WEST	400-55150-311	5.21	5.21
04/22	04/18/2022	7032402	657	AMZ 111-1728	LIB - WAGONS WEST-CALIFORNIA	400-55150-311	19.37	19.37
04/22	04/18/2022	7032402	657	AMZ 111-1916	LIB - ARKIDEN, WAGONS WEST COLO	400-55150-311	165.61	165.61
04/22	04/18/2022	7032402	657	AMZ 111-2003	LIB - WAGONS WEST-NEVADA	400-55150-311	5.99	5.99
04/22	04/18/2022	7032402	657	AMZ 111-2600	LIB - WAGONS WEST-TENNESSEE	400-55150-311	6.77	6.77
04/22	04/18/2022	7032402	657	AMZ 111-4219	LIB - WAGONS WEST-NEW MEXICO	400-55150-311	7.99	7.99
04/22	04/18/2022	7032402	657	AMZ 111-4497	LIB - WAGONS WEST-IDAHO	400-55150-311	5.95	5.95
04/22	04/18/2022	7032402	657	AMZ 111-7469	LIB - HOUSE OF SKY AND BREATH	400-55150-311	24.84	24.84
04/22	04/18/2022	7032402	657	AMZ 111-7708	LIB- PAINT BY STICKER, TABLECLOTH	400-55147-720	71.87	71.87
04/22	04/18/2022	7032402	657	AMZ 111-7760	LIB - HOUSE OF EARTH AND BLOOD	400-55150-311	19.98	19.98
04/22	04/18/2022	7032402	657	AMZ 111-8293	LIB - WAGONS WEST-WYOMING & WA	400-55150-311	10.99	10.99
04/22	04/18/2022	7032402	657	AMZ 111-8509	LIB - THE FUTURE IS HISTORY, CINCO	400-55150-311	89.75	89.75
04/22	04/18/2022	7032402	657	AMZ 111-8576	LIB - WAGONS WEST-MONTANA	400-55150-311	5.62	5.62
04/22	04/18/2022	7032402	657	AMZ 111-9622	LIB - WAGONS WEST-INDEPENDENCE	400-55150-311	21.87	21.87
04/22	04/18/2022	7032402	657	AMZ 112-0972	LIB- WEDDING FAVORS, WTCYNLA 50	400-55147-720	55.96	55.96
04/22	04/18/2022	7032402	657	AMZ 112-5069	LIB - LAKE SUPERIOR, FISH OF THE M	400-55150-311	147.24	147.24
04/22	04/18/2022	7032402	657	AMZ 112-5518	LIB-16 PAK SUCTION CUP HOOKS	400-55152-319	13.90	13.90
04/22	04/18/2022	7032402	657	AMZ 112-6336	LIB - WATER BIRDS OF THE MIDWEST	400-55150-311	12.92	12.92
04/22	04/18/2022	7032402	657	AMZ 112-6905	PW - CHAIN LINK FENCE SIGN MOUN	960-51000-320	51.85	51.85
04/22	04/18/2022	7032402	657	AMZ 114-0179	LIB-YELLOWSTONE	400-55153-311	19.99	19.99
04/22	04/18/2022	7032402	657	AMZ 114-2539	LIB-MASTERPIECE:AROUND THE WO	400-55153-311	29.99	29.99
04/22	04/18/2022	7032402	657	AMZ 114-2539	LIB-BELFAST	400-55153-311	14.96	14.96
04/22	04/18/2022	7032402	657	AMZ 114-2539	LIB-A JOURNAL FOR JORDAN, MATRI	400-55153-311	60.91	60.91
04/22	04/18/2022	7032402	657	AMZ 114-3469	LIB-THE HATING GAME, MISS WILLOU	400-55153-311	48.76	48.76
04/22	04/18/2022	7032402	657	AMZ 114-5990	LIB-FISKARS SCISSORS, SCOTCH BO	400-55152-319	20.79	20.79
04/22	04/18/2022	7032402	657	AMZ 114-8592	LIB-FISKARS 8 IN SCISSORS	400-55152-319	14.97	14.97
04/22	04/18/2022	7032402	657	AMZ 114-8592	LIB-EXPO DRY ERASE	400-55152-319	9.99	9.99
04/22	04/18/2022	7032402	657	AMZ 114-8592	LIB-2 FISKARS DETAIL SCISSORS	400-55152-319	13.16	13.16
04/22	04/18/2022	7032402	657	AMZ111-3483	LIB - WASH WASH WASH YOUR HAND	400-55150-311	7.99	7.99
04/22	04/18/2022	7032402	657	AMZ112-3236	LIB - ADVENTURES OF THE NORTHW	400-55150-311	153.78	153.78
04/22	04/18/2022	7032402	657	AMZ114-0595	LIB - HERMANA	400-55150-311	30.00	30.00
04/22	04/18/2022	7032402	657	AMZ114-3051	LIB-THOMAS & FRIENDS	400-55153-311	7.99	7.99
04/22	04/18/2022	7032402	657	CAVALLERO	WW - CAMERA PARTS	800-53610-320	30.06	30.06
04/22	04/18/2022	7032402	657	FACEBOOK-M	LIB-FB AD-MAPLE SYRUP	400-55159-311	7.56	7.56
04/22	04/18/2022	7032402	657	GOTO 327205	CH - GO TO MEETING 3/6 - 4/5	100-51401-319	14.77	14.77
04/22	04/18/2022	7032402	657	MENARDS 3/1	PW- REFLECTIVE ADDRESS PLAQUE	100-53311-121	21.09	21.09
04/22	04/18/2022	7032402	657	USPS 3/17 CH	CH - STAMPS AND CERTIFIED MAIL	100-51401-319	124.70	124.70

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
04/22	04/18/2022	7032402	657	USPS 3/18	CH - CERTIFIED MAIL	100-51401-319	7.38	7.38
04/22	04/18/2022	7032402	657	USPS 3/22 W	WATER SAMPLES	600-53200-319	28.35	28.35
04/22	04/18/2022	7032402	657	USPS 3/3	CH - STAMP ROLLS	100-51401-319	116.00	116.00
04/22	04/18/2022	7032402	657	USPS 3/8 WA	WATER SAMPLES	600-53200-319	28.35	28.35
04/22	04/18/2022	7032402	657	UW LOCAL G	BOR TRAINING	100-51401-332	45.00	45.00
Total 7032402:								1,633.99
05/22	05/12/2022	7032415	657	2022 CLERKS	CH - JOSH TREASURER YEAR 1 SCH	100-51401-332	499.00	499.00
05/22	05/12/2022	7032415	657	2022 CTI TRAI	CH - ERIN CLERK YEAR 2 SCHOOLIN	100-51401-332	499.00	499.00
05/22	05/12/2022	7032415	657	ABC 5096646	WATER - DYLAN BLOCH EXAM	600-53200-320	80.00	80.00
05/22	05/12/2022	7032415	657	ADOBE APRIL	WATER- ADOBE MONTHLY	600-53200-319	15.81	15.81
05/22	05/12/2022	7032415	657	AMZ 111-2872	LIB-LIMITLESS:UPGRADE YOUR BRAI	400-55150-311	42.69	42.69
05/22	05/12/2022	7032415	657	AMZ 111-5570	LIB- GUAISHOU DIY SAND ART	400-55142-154	31.98	31.98
05/22	05/12/2022	7032415	657	AMZ 111-6087	LIB-AZUL, SKRTUAN, LEFFIS, IDENTIF	400-55150-311	242.46	242.46
05/22	05/12/2022	7032415	657	AMZ 112-0169	LIB-UNSTOPPABLE, PBS KIDS, NICK J	400-55153-311	39.10	39.10
05/22	05/12/2022	7032415	657	AMZ 112-0201	LIB-NATURE JOURNAL, BIRDS OF PR	400-55150-311	49.95	49.95
05/22	05/12/2022	7032415	657	AMZ 112-0302	LIB-STORKS, NATIONAL CHAMPIONS,	400-55153-311	46.41	46.41
05/22	05/12/2022	7032415	657	AMZ 112-0427	LIB-GARDEN BUGS	400-55150-311	9.95	9.95
05/22	05/12/2022	7032415	657	AMZ 112-0916	LIB-THE TIGER RISING, MY SWEET M	400-55153-311	25.98	25.98
05/22	05/12/2022	7032415	657	AMZ 112-1885	LIB-SING 2, MARRY ME DVD'S	400-55153-311	37.92	37.92
05/22	05/12/2022	7032415	657	AMZ 112-2958	LIB-ORGANIZING, SPLIT SECOND, BIB	400-55150-311	37.97	37.97
05/22	05/12/2022	7032415	657	AMZ 112-3661	LIB-THE DESPERATE HOUR, THE KIN	400-55153-311	44.91	44.91
05/22	05/12/2022	7032415	657	AMZ 112-5535	POLICE DEPT- DEHUMIDIFIER	100-11000-002	168.65	168.65
05/22	05/12/2022	7032415	657	AMZ 112-9490	LIB-CIVIL BLOODS	400-55150-311	10.63	10.63
05/22	05/12/2022	7032415	657	AMZ 112-9781	LIB- SCOTCH TAPE	400-55152-319	48.26	48.26
05/22	05/12/2022	7032415	657	AMZ 114-1276	CH- 24" MONITOR	100-51401-320	158.24	158.24
05/22	05/12/2022	7032415	657	AMZ 114-1559	CH- DISPLAY PORT TO HDMI CABLE	100-51401-320	9.72	9.72
05/22	05/12/2022	7032415	657	AMZ 114-1776	WATER- BLUE-WHITE NORPRENE TU	600-53200-320	192.73	192.73
05/22	05/12/2022	7032415	657	AMZ 114-2849	CH- MONITOR SPLITTER	100-51401-320	45.98	45.98
05/22	05/12/2022	7032415	657	AMZ 114-9448	CH-HANGING FILE RAIL CLIP	100-51401-319	7.90	7.90
05/22	05/12/2022	7032415	657	BP 699063	WATER- DISTILLED WATER	600-53200-320	3.39	3.39
05/22	05/12/2022	7032415	657	CLEANING PA	CH-SQUEEGEE BLADE KIT	100-51600-240	161.17	161.17
05/22	05/12/2022	7032415	657	CREATIVE HI	LIB- CREATIVE HIDEAWAY	400-55152-319	67.93	67.93
05/22	05/12/2022	7032415	657	FOURMENS 3	LIB - CLAY POTS	400-55155-311	25.24	25.24
05/22	05/12/2022	7032415	657	GOTO 329715	CH-GOTO MEETING	100-51401-319	14.77	14.77
05/22	05/12/2022	7032415	657	HAWKEYE DA	WATER- SAMPLES	600-53200-319	53.12	53.12
05/22	05/12/2022	7032415	657	MICROSOFT	CH-ONLINE SERVICES	100-51401-319	104.45	104.45
05/22	05/12/2022	7032415	657	SCHOLASTIC	LIB-SCHOLASTIC BOOK FAIR PURCH	400-55150-311	172.84	172.84
05/22	05/12/2022	7032415	657	USPS 3/29 CE	CH-POSTAGE LARGE ENV TO KANSA	100-51401-319	1.56	1.56
05/22	05/12/2022	7032415	657	USPS 4/11 CE	CH - CERTIFIED LETTER POSTAGE	100-51401-319	7.38	7.38
05/22	05/12/2022	7032415	657	USPS 4/14	CH - LIQ LIC RENEW POSTAGE	100-51401-319	12.48	12.48
05/22	05/12/2022	7032415	657	USPS 4/20	CH -POSTAGE STAMPS	100-51401-319	174.00	174.00
05/22	05/12/2022	7032415	657	USPS 4/25	CH - CERTIFIED LETTER POSTAGE	100-51401-319	14.76	14.76
05/22	05/12/2022	7032415	657	USPS 4/5	WATER- SAMPLES	600-53200-319	28.35	28.35
05/22	05/12/2022	7032415	657	WALMART 35	LIB-DEATH ON THE NILE DVD	400-55153-311	21.06	21.06
Total 7032415:								3,207.74
Total CARDMEMBER SERVICES:								4,841.73
CARQUEST AUTO PARTS								
04/22	04/25/2022	33114	660	1939-ID-65475	PAINT SUPPLIES FOR FISHING DOCK	960-51000-320	589.68	589.68
04/22	04/25/2022	33114	660	1939-ID-65518	PAINT SUPPLIES FOR RED ARROW P	100-55200-121	20.78	20.78
04/22	04/25/2022	33114	660	1939-ID-65520	PAINT SUPPLIES FOR RED ARROW P	100-55200-121	46.34	46.34

GL Period	Check Issue Date	Check Number	Vendor Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 33114:								656.80
Total CARQUEST AUTO PARTS:								656.80
Cedar Corp								
04/22	04/25/2022	33115	2848	110833	PW - Landfill Monitoring	100-53631-215	2,044.96	2,044.96
Total 33115:								2,044.96
Total Cedar Corp:								2,044.96
CENTER POINT LARGE PRINT								
05/22	05/11/2022	33146	264	1931217	BOOKS - PLAT FICTION, PLAT MYSTE	400-55150-311	1,150.56	1,150.56
Total 33146:								1,150.56
Total CENTER POINT LARGE PRINT:								1,150.56
CENTRAL WISCONSIN PLUMBING, HEATING, AND								
05/22	05/11/2022	33147	21	7197	2" CURB RISER	960-51000-321	139.79	139.79
Total 33147:								139.79
Total CENTRAL WISCONSIN PLUMBING, HEATING, AND:								139.79
CHARTER COMMUNICATIONS								
04/22	04/25/2022	33116	697	002187404082	WW - Telephone and Internet	800-53610-220	712.58	712.58
04/22	04/25/2022	33116	697	002194004042	CH - Fax Line	100-51620-220	89.98	89.98
Total 33116:								802.56
05/22	05/11/2022	33148	697	000849305022	PW - fax line	100-53311-220	39.99	39.99
05/22	05/11/2022	33148	697	002194005042	CH - Fax Line	100-51620-220	89.98	89.98
Total 33148:								129.97
Total CHARTER COMMUNICATIONS:								932.53
CITY OF ABBOTSFORD - DIRECT PMT								
04/22	04/25/2022	7032399	732	10-1085-00-42	Parks - BASEBALL	100-55200-220	54.32	54.32
04/22	04/25/2022	7032399	732	10-1150-00-42	Parks - SOFTBALL	100-55200-220	54.32	54.32
04/22	04/25/2022	7032399	732	10-1250-00-42	Parks - Red Arrow	100-55200-220	54.32	54.32
04/22	04/25/2022	7032399	732	10-1286-00-42	Parks - SHORTNER	100-55200-220	15.45	15.45
04/22	04/25/2022	7032399	732	20-2011-00-42	CH-CITY HALL	100-51600-220	275.30	275.30
04/22	04/25/2022	7032399	732	30-3006-00-42	PW- GARAGE	100-53311-220	260.58	260.58
04/22	04/25/2022	7032399	732	30-3335-00-42	Water-EAU PLEINE WTP	600-53200-220	69.04	69.04
04/22	04/25/2022	7032399	732	30-3340-00-42	Water-EAU PLEINE WTP2	600-53200-220	142.64	142.64
04/22	04/25/2022	7032399	732	30-3345-00-42	Water-PORKY CREEK WTP	600-53200-220	481.20	481.20
04/22	04/25/2022	7032399	732	30-3350-00-42	WW-ELM BROOK WWTP	800-53610-220	506.01	506.01
04/22	04/25/2022	7032399	732	30-3355-00-42	WW-LINDEN LIFT	800-53610-220	184.44	184.44
04/22	04/25/2022	7032399	732	30-3420-00-42	Water-CENTRAL	600-53200-220	1,334.96	1,334.96
Total 7032399:								3,432.58

GL Period	Check Issue Date	Check Number	Vendor Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total CITY OF ABBOTSFORD - DIRECT PMT:								3,432.58
CLARK COUNTY TREASURER								
05/22	05/12/2022	33177	748	2022 DOG LIC	2022 DOG LICENSE SETTLEMENT	100-44200	287.00	287.00
Total 33177:								287.00
05/22	05/12/2022	33178	748	APRIL 2022	APRIL 2022 Municipal Court Fees	500-51200-124	468.80	468.80
Total 33178:								468.80
Total CLARK COUNTY TREASURER:								755.80
CLARK ELECTRIC COOPERATIVE								
04/22	04/26/2022	7032403	749	11470-322	11470 - BUS HWY 29-BYPASS LIGHTIN	100-53311-220	61.87	61.87
04/22	04/26/2022	7032403	749	15547-322	15547 - 601 PICKARD AVE	100-55150-121	63.30	63.30
04/22	04/26/2022	7032403	749	4178-322	2229364 Cemetary Ave Well 10	600-53200-221	1,156.41	1,156.41
04/22	04/26/2022	7032403	749	5438201-322	228577 Sycamore Lane	600-53200-221	1,941.67	1,941.67
04/22	04/26/2022	7032403	749	5438949-322	5438949 - METER BUILDING #2	600-53200-221	950.63	950.63
04/22	04/26/2022	7032403	749	5438950-322	228015 Chestnut Hill Lane	600-53200-221	419.61	419.61
04/22	04/26/2022	7032403	749	5440187-322	5440187 - PICKARD AVE	100-55150-121	8.24	8.24
04/22	04/26/2022	7032403	749	5443395-322	2229364 Cemetary Ave Well 10-Light	600-53200-221	8.24	8.24
04/22	04/26/2022	7032403	749	734-322	Well # 12	600-53200-221	224.97	224.97
Total 7032403:								4,834.94
Total CLARK ELECTRIC COOPERATIVE:								4,834.94
CLAUSNITZER, ERIN								
04/22	04/25/2022	33117	752	ELECTION MI	MILEAGE - ELECTION	100-51401-332	90.09	90.09
Total 33117:								90.09
Total CLAUSNITZER, ERIN:								90.09
COMMERCIAL TESTING LABORATORY, INC.								
04/22	04/25/2022	33118	788	61538	PHOSPHOROUS, AMMONIA NITROGE	800-53610-320	961.20	961.20
Total 33118:								961.20
05/22	05/11/2022	33149	788	61937	PHOSPHOROUS, AMMONIA NITROGE	800-53610-320	1,216.20	1,216.20
Total 33149:								1,216.20
Total COMMERCIAL TESTING LABORATORY, INC.:								2,177.40
CORE & MAIN								
04/22	04/29/2022	33132	827	Q696759	Water - STOCK PARTS	600-53200-241	1,829.59	1,829.59
Total 33132:								1,829.59
05/22	05/11/2022	33150	827	Q540646	SEWER-UD FRAME, UD SOLID COVE	800-53610-232	.00	.00 V
05/22	05/11/2022	33150	827	Q718940	Water- RETURN UD FRAME, UD SOLID	600-53200-320	.00	.00 V
Total 33150:								.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
05/22	05/11/2022	33176	827	Q540646 COR	SEWER-UD FRAME, UD SOLID COVE	800-53610-232	2,393.76	2,393.76
Total 33176:								2,393.76
Total CORE & MAIN:								4,223.35
Dempsey Law Firm, LLP								
05/22	05/11/2022	33151	2892	MAY STATEM	1ST ST DISCONTINUANCE	100-51300-216	1,786.00	1,786.00
Total 33151:								1,786.00
Total Dempsey Law Firm, LLP:								1,786.00
EASTWEST BOOKS								
04/22	04/25/2022	33119	2981	ARU0332958	BOOKS	400-55150-311	249.76	249.76
Total 33119:								249.76
Total EASTWEST BOOKS:								249.76
FASTENAL COMPANY								
04/22	04/25/2022	33120	1068	WIABB46145	Water - Stainless Steel Bolts & NUTS	600-53200-241	300.22	300.22
04/22	04/25/2022	33120	1068	WIABB46352	Water - Stainless Steel Bolts	600-53200-241	71.88	71.88
Total 33120:								372.10
04/22	04/29/2022	33133	1068	WIABB46428	Water - Stainless Steel Bolts & NUTS	600-53200-241	71.88	71.88
04/22	04/29/2022	33133	1068	WIABB46455	Water - Stainless Steel Bolts & NUTS	600-53200-241	36.12	36.12
Total 33133:								108.00
Total FASTENAL COMPANY:								480.10
FOURMENS FARM HOME - COLBY								
05/22	05/11/2022	33152	1110	6997	PW-SUPPLIES	100-53311-121	33.98	33.98
05/22	05/11/2022	33152	1110	7010	WATER-wire brush cup, end brush, resin	600-53200-241	39.45	39.45
05/22	05/11/2022	33152	1110	7193	WW-garden hose	800-53610-320	29.99	29.99
05/22	05/11/2022	33152	1110	7268	WATER-resin disc, blaster	600-53200-241	17.98	17.98
05/22	05/11/2022	33152	1110	7394	WATER-paint brush	600-53200-241	9.99	9.99
05/22	05/11/2022	33152	1110	7413	WATER-Poly clamp, hardware	600-53200-241	8.78	8.78
05/22	05/11/2022	33152	1110	7428	PW-Shovels, spade	100-53311-121	139.96	139.96
Total 33152:								280.13
Total FOURMENS FARM HOME - COLBY:								280.13
H&S PROTECTION SYSTEMS								
05/22	05/11/2022	33153	1229	R83293	FIRE ALARM MONITORING/INSPECTI	100-51600-240	105.68	105.68
Total 33153:								105.68
Total H&S PROTECTION SYSTEMS:								105.68
HALLMAN LINDSAY								
05/22	05/11/2022	33154	262	IO302991	TRAFFIC PAINT	100-53311-121	2,849.25	2,849.25

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 33154:								2,849.25
Total HALLMAN LINDSAY:								2,849.25
HAWKINS INC								
04/22	04/29/2022	33134	1259	6166571	SEWER - FERRIC CHLORIDE	800-53610-311	3,744.27	3,744.27
04/22	04/29/2022	33134	1259	6166572	WATER - CHEMICALS	600-53200-311	1,660.55	1,660.55
Total 33134:								5,404.82
Total HAWKINS INC:								5,404.82
HOMESPORTS, LLC								
04/22	04/18/2022	33109	2979	53246	(2) ALUMINUM BASKETBALL HOOPS &	960-51000-320	5,746.98	5,746.98
Total 33109:								5,746.98
Total HOMESPORTS, LLC:								5,746.98
HYDROCORP								
05/22	05/11/2022	33155	1326	0066592-IN	CROSS CONNECTION SERVICES	600-53200-320	484.00	484.00
Total 33155:								484.00
Total HYDROCORP:								484.00
INTEGRITY FIRE PROTECTION INC								
05/22	05/11/2022	33156	1347	62427	ANNUAL INSPECTION OF SPRINKLER	100-51600-240	412.00	412.00
Total 33156:								412.00
Total INTEGRITY FIRE PROTECTION INC:								412.00
J&M DISPLAYS INC.								
04/22	04/25/2022	33121	1363	JULY 4, 2022	FIREWORKS 2022	100-55400-319	4,625.00	4,625.00
Total 33121:								4,625.00
Total J&M DISPLAYS INC.:								4,625.00
JAKEL PLUMBING, HEATING, & ELEC. INC.								
04/22	04/25/2022	33122	1371	23347	HOT WATER HEATER ELEMENT	100-55200-121	19.00	19.00
Total 33122:								19.00
05/22	05/11/2022	33157	1371	23412	PARTS FOR BUTTERNUT ST. PROJEC	960-51000-321	239.35	239.35
Total 33157:								239.35
Total JAKEL PLUMBING, HEATING, & ELEC. INC.:								258.35
MARATHON CO TREASURER								
05/22	05/12/2022	33179	281	APRIL 2022	APRIL 2022 Municipal Court Fees	500-51200-124	110.00	110.00

GL Period	Check Issue Date	Check Number	Vendor Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 33179:								110.00
05/22	05/12/2022	33181	281	2022 DOG LIC	2022 DOG LICENSE SETTLEMENT	100-44200	126.50	126.50
Total 33181:								126.50
Total MARATHON CO TREASURER:								236.50
MARTIN WELDING LLC								
04/22	04/25/2022	33123	1712	13782	PW - LAGS	100-53311-121	8.10	8.10
04/22	04/25/2022	33123	1712	28422	MATERIALS FOR FISHING DOCK	960-51000-320	345.84	345.84
Total 33123:								353.94
Total MARTIN WELDING LLC:								353.94
MENARDS-MARSHFIELD								
05/22	05/11/2022	33158	1755	40412	PW - REPLACE SCHREIBER MAILBOX	100-53311-121	69.99	69.99
Total 33158:								69.99
Total MENARDS-MARSHFIELD:								69.99
MEYER LUMBER SUPPLY, INC.								
05/22	05/11/2022	33159	1765	11036624	PW - 4-2X12X14 TREATED	100-53311-121	311.96	311.96
05/22	05/11/2022	33159	1765	11037228	PARKS- CLEAR SILICONE SEALANT, E	100-55200-121	145.57	145.57
Total 33159:								457.53
Total MEYER LUMBER SUPPLY, INC.:								457.53
MICROMARKETING LLC								
04/22	04/25/2022	33124	1785	884357	Lib - Books	400-55150-311	40.00	40.00
04/22	04/25/2022	33124	1785	884531	Lib - Books	400-55150-311	29.58	29.58
Total 33124:								69.58
04/22	04/29/2022	33135	1785	885413	Lib - Books	400-55150-311	44.99	44.99
04/22	04/29/2022	33135	1785	885651	Lib - Books	400-55150-311	34.38	34.38
04/22	04/29/2022	33135	1785	885757	Lib - Books	400-55150-311	12.79	12.79
04/22	04/29/2022	33135	1785	885883	Lib - Books	400-55150-311	109.79	109.79
04/22	04/29/2022	33135	1785	885945	Lib - Books	400-55150-311	42.38	42.38
Total 33135:								244.33
05/22	05/11/2022	33160	1785	490826	Lib - SHADOWS REEL BOOK 22	400-55150-311	39.99	39.99
05/22	05/11/2022	33160	1785	492710	Lib - SKANDAR AND THE UNICORN TH	400-55150-311	39.99	39.99
Total 33160:								79.98
Total MICROMARKETING LLC:								393.89
MSA Professional Services Inc								
04/22	04/25/2022	33125	1852	R07681011.0-	SCHILLING PARK BAKSETBALL & PIC	960-51000-320	811.25	811.25
04/22	04/25/2022	33125	1852	R07681047.0-	Water - Water System Evaluation	600-53200-320	4,150.00	4,150.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
04/22	04/25/2022	33125	1852	R07681055.0-	N. 5TH STREET RECONSTRUCTION (100-53311-810	9,300.00	9,300.00
04/22	04/25/2022	33125	1852	R07681056.0-	WATER TOWER REHABILITATION	600-53200-657	1,912.50	1,912.50
04/22	04/25/2022	33125	1852	R07681057.0-	WELL RECONDITIONING	600-53200-657	712.50	712.50
04/22	04/25/2022	33125	1852	R07681058.0-	NEW WELL DESIGN, BIDDING AND CO	600-53200-657	2,094.70	2,094.70
04/22	04/25/2022	33125	1852	R07681059.0-	BUTTERNUT STREET RECONSTRUCT	960-51000-321	3,765.00	3,765.00
04/22	04/25/2022	33125	1852	R07681061.0-	SCHILLING PARK BAKSETBALL & PIC	960-51000-320	2,340.00	2,340.00
Total 33125:								25,085.95
Total MSA Professional Services Inc:								25,085.95
NANCY CORLEY								
04/22	04/29/2022	33136	828	042322-BOOK	Lib-REIMBURSEMENT FOR BOOKS	400-55150-311	26.35	26.35
Total 33136:								26.35
Total NANCY CORLEY:								26.35
NATIONAL ELEVATOR INSPECTION SERVICES IN								
04/22	04/25/2022	33126	1872	4170999	ROUTINE INSPECTION - PUBLIC SAFE	100-51600-240	88.00	88.00
Total 33126:								88.00
Total NATIONAL ELEVATOR INSPECTION SERVICES IN:								88.00
Northern Lake Services, Inc								
05/22	05/11/2022	33161	2812	417713	Water - SDWA Volatile Organics, NITRA	600-53200-320	528.20	528.20
Total 33161:								528.20
Total Northern Lake Services, Inc:								528.20
O'REILLY AUTOMOTIVE, INC								
05/22	05/11/2022	33162	2971	6319165134	PW-PARTS	100-53311-230	18.15	18.15
Total 33162:								18.15
Total O'REILLY AUTOMOTIVE, INC:								18.15
Penworthy Company, LLC								
05/22	05/11/2022	33163	2018	0581481-IN	AMELIA BEDELIA, BEST CAKE EVER,	400-55150-311	349.76	349.76
Total 33163:								349.76
Total Penworthy Company, LLC:								349.76
POINT OF BEGINNING INC								
04/22	04/29/2022	33137	2058	31497	BASEBALL CONCESSION STAND-SUR	100-55200-810	5,500.00	5,500.00
Total 33137:								5,500.00
Total POINT OF BEGINNING INC:								5,500.00
R & R WASTE SYSTEMS CLEANING INC								
05/22	05/11/2022	33164	2107	1710	TELEVISIONING STORM SEWER	100-53311-121	300.00	300.00

GL Period	Check Issue Date	Check Number	Vendor Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 33164:								300.00
Total R & R WASTE SYSTEMS CLEANING INC:								300.00
RACK INDUSTRIAL LLC								
05/22	05/11/2022	33165	2119	5875SER	CH - New Computer and Set Up for ERI	100-51401-319	1,151.15	1,151.15
05/22	05/11/2022	33165	2119	5949SER	Sewer - Cloud Storage/Managed Service	800-53610-319	285.80	285.80
Total 33165:								1,436.95
Total RACK INDUSTRIAL LLC:								1,436.95
RiverCountry Co-op								
05/22	05/11/2022	33166	2832	426440	PW-20 LB PROPANE FILL	100-53311-121	16.59	16.59
05/22	05/11/2022	33166	2832	426714	PW-50 PROPANE FILL	100-53311-121	34.50	34.50
05/22	05/11/2022	33166	2832	427652	PW- BL BLAC X2, SELF ETCHING PRI	100-53311-121	138.81	138.81
05/22	05/11/2022	33166	2832	427722	PW- 100# VALVE, PROPANE FILL, TAN	100-53311-121	139.37	139.37
05/22	05/11/2022	33166	2832	427872	PW-BATTERY, HOSE END FITTINGS, B	100-53311-121	230.28	230.28
05/22	05/11/2022	33166	2832	427941	PW-HOSE END FITTINGS	100-53311-121	26.31	26.31
05/22	05/11/2022	33166	2832	428217	WATER-OIL FILTER	600-53200-320	5.02	5.02
05/22	05/11/2022	33166	2832	429163	WATER-#2 GREASE	600-53200-320	2.79	2.79
Total 33166:								593.67
Total RiverCountry Co-op:								593.67
SECURITY HEALTH PLAN OF WISCONSIN, INC.								
05/22	05/11/2022	33167	2303	JUNE 2022 C	JUNE 2022 HEALTH INSURANCE	100-21530-000	755.81	755.81
Total 33167:								755.81
Total SECURITY HEALTH PLAN OF WISCONSIN, INC.:								755.81
SECURITY OVERHEAD DOOR COMPANY								
04/22	04/25/2022	33127	2304	33620	HINGES, COMMERCIAL TOP BRACKE	100-51600-240	57.00	57.00
Total 33127:								57.00
Total SECURITY OVERHEAD DOOR COMPANY:								57.00
SENTIMENTAL PRODUCTIONS								
04/22	04/25/2022	33128	2315	40497	Lib - Periodicals	400-55151-311	160.00	160.00
Total 33128:								160.00
Total SENTIMENTAL PRODUCTIONS:								160.00
SEYMOUR-MUEHL PL								
04/22	04/25/2022	33129	2980	1122021	BOOKS	400-55150-311	50.00	50.00
Total 33129:								50.00
Total SEYMOUR-MUEHL PL:								50.00

GL Period	Check Issue Date	Check Number	Vendor Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
SJE								
04/22	04/29/2022	33138	2982	CD99423380	REPAIR TO LINDEN LIFTSTATION PUM	800-11100-137	5,443.86	5,443.86
Total 33138:								5,443.86
Total SJE:								5,443.86
STAPLES BUSINESS ADVANTAGE								
05/22	05/11/2022	33168	2386	8066017927	CH - 2 PART SPIRAL RECEIPT BOOK	100-51401-319	39.42	39.42
Total 33168:								39.42
Total STAPLES BUSINESS ADVANTAGE:								39.42
State of WI - Court Fines								
05/22	05/12/2022	33180	2797	APRIL 2022	APRIL 2022 Marathon County	500-45100	1,667.30	1,667.30
Total 33180:								1,667.30
Total State of WI - Court Fines:								1,667.30
TOTAL CONTROL SYSTEMS INC								
04/22	04/25/2022	33130	2512	10186	Water - PS5R-SC12 POWER SUPPLY, S	600-53200-241	105.64	105.64
Total 33130:								105.64
TOTAL CONTROL SYSTEMS INC:								105.64
TOWN & COUNTRY LAWN & LANDSCAPE								
05/22	05/11/2022	33169	2516	5033	LAWN MOWING SHORTNER PARK	100-55150-121	2,575.00	2,575.00
05/22	05/11/2022	33169	2516	5034	LAWN MOWING-CEMETERY	100-54910-121	1,142.85	1,142.85
Total 33169:								3,717.85
Total TOWN & COUNTRY LAWN & LANDSCAPE:								3,717.85
TP PRINTING COMPANY, INC.								
05/22	05/11/2022	33170	2519	194018	CEMETERY RULES PUBLICATION	100-54910-121	49.50	49.50
Total 33170:								49.50
Total TP PRINTING COMPANY, INC.:								49.50
UNIFIRST CORPORATION								
04/22	04/29/2022	33139	2912	0982245007	WW - Uniforms	800-53610-320	59.85	59.85
04/22	04/29/2022	33139	2912	0982245999	WW - Uniforms	800-53610-320	59.85	59.85
04/22	04/29/2022	33139	2912	0982247054	WW - Uniforms	800-53610-320	59.85	59.85
04/22	04/29/2022	33139	2912	0982248048	WW - Uniforms	800-53610-320	59.85	59.85
Total 33139:								239.40
Total UNIFIRST CORPORATION:								239.40
USA BLUEBOOK								
05/22	05/11/2022	33171	2579	952911	BLUE WHITE PUMP TUBES	600-53200-320	431.14	431.14

GL Period	Check Issue Date	Check Number	Vendor Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 33171:								431.14
Total USA BLUEBOOK:								431.14
USDA								
05/22	05/01/2022	7032404	2581	92-05 SEWER	Principal-SEWER PYMT 92-05	800-53610-611	204,910.87	204,910.87
Total 7032404:								204,910.87
Total USDA:								204,910.87
WE ENERGIES								
05/22	05/13/2022	7032400	209	0709499727-0	Water - 101 W Elm St- Unit W#1	600-53200-220	316.47	316.47
05/22	05/13/2022	7032400	209	07094999727-	Parks - 206 N 5th Ave	100-55200-220	10.89	10.89
05/22	05/13/2022	7032400	209	0713512250-0	CH - 203 N 1st St	100-51600-220	813.69	813.69
05/22	05/13/2022	7032400	209	0713512250-0	Parks - 407 W Hemlock St	100-55200-220	114.61	114.61
05/22	05/13/2022	7032400	209	0713512250-0	Water - 414 W Butternut	600-53200-220	41.98	41.98
05/22	05/13/2022	7032400	209	0713512250-0	Water - 609 E Spruce St	600-53200-220	29.29	29.29
05/22	05/13/2022	7032400	209	0713512250-0	Water - 303 S 1st St	600-53200-220	50.87	50.87
05/22	05/13/2022	7032400	209	0713512250-0	Sewer - 401 S 11th St	800-53610-220	250.18	250.18
05/22	05/13/2022	7032400	209	0713512250-0	PW - 1001 E Elm St	100-53311-220	513.19	513.19
Total 7032400:								2,141.17
Total WE ENERGIES:								2,141.17
WI DNR								
05/22	05/11/2022	33172	212	WU97880	2022 WATER USE FEES	600-53200-320	125.00	125.00
Total 33172:								125.00
Total WI DNR:								125.00
WISCONSIN DNR								
05/22	05/05/2022	33141	2731	WASTEWATE	EXAM FEES-PAT GUMZ	800-53610-320	125.00	125.00
Total 33141:								125.00
Total WISCONSIN DNR:								125.00
WISCONSIN STATE LABORATORY OF HYGIENE								
05/22	05/11/2022	33173	211	710595	FLUORIDE TESTING	600-53200-320	26.00	26.00
Total 33173:								26.00
Total WISCONSIN STATE LABORATORY OF HYGIENE:								26.00
WISCONSIN VALLEY LIBRARY SERVICE								
04/22	04/25/2022	33131	2748	2022-2123	Lib -V-Cat - Central Site Annual Maint Fe	400-55162-311	4,728.99	4,728.99
Total 33131:								4,728.99
04/22	04/29/2022	33140	2748	2022-2152	PATRON CARDS	400-55162-311	91.16	91.16

GL Period	Check Issue Date	Check Number	Vendor Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 33140:								91.16
Total WISCONSIN VALLEY LIBRARY SERVICE:								4,820.15
WM CORPORATE SERVICES, INC.								
05/22	05/11/2022	33174	2972	0007051-4147	RECYCLING SERVICE	100-53631-219	9,487.16	9,487.16
Total 33174:								9,487.16
Total WM CORPORATE SERVICES, INC.:								9,487.16
WOLFGRAM, GAMOKE & HUTCHINSON, S.C.								
05/22	05/11/2022	33175	195	APRIL STATE	JUDICAL LEGAL	500-51300-217	245.00	245.00
Total 33175:								245.00
Total WOLFGRAM, GAMOKE & HUTCHINSON, S.C.:								245.00
XCEL ENERGY--ABBOTSFORD								
05/22	05/03/2022	7032405	2774	52-5489993-9-	Water- plant, wells, tower	600-53200-220	3,445.36	3,445.36
Total 7032405:								3,445.36
05/22	05/10/2022	7032406	2774	52-8843493-9-	Water- 100 E LINDEN ST	600-53200-220	32.17	32.17
Total 7032406:								32.17
05/22	05/04/2022	7032407	2774	52-001189448	CH-310Z S 4TH ST UNIT SIGN	100-51600-220	62.15	62.15
Total 7032407:								62.15
05/22	05/11/2022	7032408	2774	52-8216975-3-	CH-203 N 1ST ST NEW	100-51600-220	598.59	598.59
Total 7032408:								598.59
05/22	05/11/2022	7032409	2774	52-001047948	WW-401 S 11TH ST	800-53610-220	3,406.81	3,406.81
Total 7032409:								3,406.81
05/22	05/11/2022	7032410	2774	52-8843494-0-	PW - 100 OAK ST	100-53311-220	117.09	117.09
Total 7032410:								117.09
05/22	05/11/2022	7032411	2774	52-0150699-0-	CH-100Z W BUTTERNUT ST	100-51600-220	19.43	19.43
Total 7032411:								19.43
05/22	05/12/2022	7032412	2774	52-5489994-0-	PW - PARADE BUILDING	100-53311-220	17.13	17.13
Total 7032412:								17.13
05/22	05/13/2022	7032413	2774	52-5489995-1-	PW- PARKS	100-55200-220	370.03	370.03
Total 7032413:								370.03

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
05/22	05/13/2022	7032417	2774	52-5489992-8-	WW- LIFTSTATIONS	800-53610-220	127.16	127.16
Total 7032417:								127.16
Total XCEL ENERGY--ABBOTSFORD:								8,195.92
Grand Totals:								332,011.44

Account Number	Account Title	2019-19 Prior year 3 Actual	2020-20 Prior year 2 Actual	2021-21 Prior year Budget	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	Per of Remain
GENERAL FUND								
TAX & TAX EQUIVALENTS								
100-41110	GENERAL PROPERTY TAXES	893,917.09	905,285.02	918,864.29	887,200.96	918,864.29	594,398.10	64.69
100-41115	EXEMPT COMPUTER AID	4,403.32	4,403.32	4,403.32	4,403.32	4,403.32	.00	.00
100-41140	MOBILE HOME TAXES	16,201.65	10,464.69	15,000.00	20,878.96	15,000.00	11,704.93	78.03
100-41200	ROOM TAX	26,702.53	26,688.92	50,000.00	26,051.58	25,000.00	11,848.29	47.39
100-41310	UTILITY PAYMENT LIEU OF TAXES	149,325.00	150,875.00	161,000.00	161,000.00	161,000.00	.00	.00
100-41320	HOUS AUTH PAYMENT LIEU TAXES	10,540.11	13,575.31	10,500.00	14,987.55	10,500.00	.00	.00
100-41330	FRANCHISE FEES - CABLE	6,296.57	11,267.21	4,201.70	13,280.88	11,550.00	.00	.00
Total TAX & TAX EQUIVALENTS:		1,107,386.27	1,122,559.47	1,163,969.31	1,127,803.25	1,146,317.61	617,951.32	53.91
STATE & LOCAL AID								
100-43310	STATE SHARED REVENUE	454,262.46	457,061.57	480,069.96	480,093.43	483,697.44	.00	.00
100-43311	PERSONAL PROPERTY AID - STATE	11,541.67	7,787.49	11,541.67	.00	15,574.98	.00	.00
100-43420	2% FIRE INSURANCE TAX	5,972.36	5,959.04	5,900.00	6,801.16	5,900.00	.00	.00
100-43531	TRANSPORTATION AIDS	145,104.02	166,869.62	191,900.06	191,900.06	220,685.07	55,171.26	25.00
100-43590	STATE RECYCLING RECEIPTS	.00	8,376.69	8,200.00	8,451.38	8,300.00	.00	.00
100-43610	PYMT MUNICIPAL SERVICES	.00	3,358.06	3,300.00	2,171.34	3,300.00	2,400.45	72.74
100-43650	CDBG GRANT REVENUE	3,451.43	.00	.00	.00	.00	.00	.00
100-43690	OTHER STATE PAYMENTS	4,523.00	4,523.00	4,523.00	121,385.44	4,523.00	4,523.00	100.00
Total STATE & LOCAL AID:		624,854.94	653,935.47	705,434.69	810,802.81	741,980.49	62,094.71	8.37
LICENSES & PERMITS								
100-44100	LICENSES - ALCOHOL	7,405.44	7,017.22	7,300.00	6,979.32	7,300.00	1,682.00	23.04
100-44101	LICENSES - CIGARETTES	.00	125.00	.00	175.00	125.00	25.00	20.00
100-44200	LICENSES - DOG	601.26	106.50	50.00	339.16	500.00	171.70	34.34
100-44300	BUILDING PERMITS	23,042.16	10,959.11	10,000.00	11,051.00	7,500.00	972.00	12.96
Total LICENSES & PERMITS:		31,048.86	18,207.83	17,350.00	18,544.48	15,425.00	2,850.70	18.48
CHARGES TO THE PUBLIC								
100-46100	PUB CHGES FOR SERVICES GEN GO	.00	13.00	25.00	721.00	400.00	.00	.00
100-46310	STREET MAINTENANCE & CONSTRU	.00	.00	250.00	.00	.00	.00	.00
100-46433	GARBAGE COLLECTION REVENUE	84,762.87	110,074.13	110,826.00	110,151.61	110,000.00	36,797.47	33.45
100-46440	MOWING	1,806.25	.00	1,800.00	2,665.00	1,750.00	.00	.00
100-46900	OTHER PUB CHGES FOR SERVICES	130.35	735.90	.00	600.20	345.00	390.25	113.12
Total CHARGES TO THE PUBLIC:		86,699.47	110,823.03	112,901.00	114,137.81	112,495.00	37,187.72	33.06
INTEREST & DONATIONS								
100-48111	INTEREST INCOME	45,189.64	15,865.77	10,000.00	3,666.43	5,000.00	804.21	16.08
100-48130	INTEREST ON SPEC ASSESSMENTS	.00	.00	400.00	1.49	.00	.00	.00
100-48201	RENT OF CITY BUILDINGS	6,432.95	3,910.00	4,000.00	8,215.00	7,380.00	3,320.00	44.99
100-48205	LEASE INCOME - CELL TOWERS	15,790.00	13,166.96	14,611.12	14,327.22	14,328.00	4,447.97	31.04
100-48206	DB COMMUNICATIONS - LEASE	.00	3,263.18	.00	.00	.00	.00	.00
100-48225	RENT OF CITY EQUIPMENT	150.00	.00	.00	.00	.00	.00	.00
100-48250	ADMIN LIBRARY	10,000.00	10,000.08	10,000.00	10,000.08	10,000.00	3,333.32	33.33
100-48306	SALE/RENT OF CITY PROPERTY	16,596.00	.00	.00	.00	.00	1,500.00	.00
100-48307	CEMETARY - SALE OF PLOTS	1,200.00	.00	1,350.00	.00	1,350.00	.00	.00
100-48500	DONATIONS	99,522.00	53,500.00	10,000.00	12,000.00	10,000.00	18,500.00	185.00
100-48503	VENDING MACHINE	1,488.09	529.02	100.00	247.06	200.00	147.35	73.68
100-48901	15 YR REPMT FROM WTR UTILITY	.00	.00	.00	.00	.00	.00	.00
100-48903	SALES - PUBLIC WORKS	40,603.00	.00	.00	19,945.26	.00	.00	.00

Account Number	Account Title	2019-19 Prior year 3 Actual	2020-20 Prior year 2 Actual	2021-21 Prior year Budget	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	Per of Remain
100-48904	SAFE ROADS TO SCHOOL	.00	72,800.00	.00	.00	.00	.00	.00
100-48906	FIRE DEPT RENT	.00	.00	1,000.00	1,000.00	1,000.00	.00	.00
100-48907	INSURANCE REIMBURSE - FIRE	.00	.00	3,437.40	.00	3,437.40	.00	.00
100-48908	OTHER MISCELLANEOUS REVENUE	36,353.58	83,805.86	40,000.00	15,841.25	40,000.00	1,590.00	3.98
100-48909	OTHER MISC REVENUE - PW EQUIP	42.00	644.00	.00	.00	.00	.00	.00
Total INTEREST & DONATIONS:		273,367.26	257,484.87	94,898.52	85,243.79	92,695.40	33,642.85	36.29

GENERAL ADMINISTRATION

100-51100-120	CITY COUNCIL-WAGES	12,672.14	11,479.00	14,650.00	16,578.33	16,100.00	3,910.00	24.29
100-51100-123	CITY COUNCIL-HEALTH REIMBURSE	.00	.00	.00	.00	.00	.00	.00
100-51100-151	CITY COUNCIL - FICA/MED	927.69	935.03	1,114.22	1,268.38	1,207.50	299.17	24.78
100-51100-319	CITY COUNCIL-SUPP & EQUIP	6,287.26	133.38	500.00	.00	500.00	.00	.00
100-51100-324	CITY COUNCIL-DUES	125.00	809.00	850.00	840.84	850.00	940.24	110.62
100-51100-332	CITY COUNCIL-MEAL/MILE/SCHOOL	47.56	35.00	500.00	.00	500.00	77.97	15.59
100-51300-216	GENERAL ADMINISTRATION-LEGAL	18,323.66	9,123.42	15,000.00	7,265.00	15,000.00	3,893.10	25.95
100-51350-218	GENERAL ADMIN-CODIFICATION	4,142.53	.00	3,000.00	.00	2,000.00	.00	.00
100-51400-120	CITY CLERK-WAGES	23,902.57	15,275.63	15,156.88	4,745.41	11,481.60	3,475.20	30.27
100-51400-123	CITY CLERK-HEALTH REIMBURSEME	574.63	1,620.57	1,428.00	346.50	1,008.00	336.00	33.33
100-51400-151	CLERK - FICA/MED	1,936.15	1,336.69	1,136.77	389.53	878.34	291.56	33.19
100-51400-152	CLERK - RETIREMENT	1,206.46	1,062.33	992.78	232.24	746.30	225.86	30.26
100-51400-154	CLERK - HEALTH INSURANCE	673.78	.00	.00	.00	.00	.00	.00
100-51400-156	CITY HALL WORKERS COMP	2,878.00	2,316.00	.00	481.00	481.00	.00	.00
100-51401-319	CITY HALL - OFFICE SUPPLIES	12,773.18	13,042.82	10,000.00	13,614.93	14,000.00	3,506.95	25.05
100-51401-320	CITY CLERK-COMP SUP/EQUIP	20,525.95	8,931.06	10,000.00	6,293.26	10,000.00	1,732.94	17.33
100-51401-330	CITY CLERK-PRINTING	1,295.95	518.50	1,300.78	825.53	500.00	6.00	1.20
100-51401-332	CITY HALL - MEAL/MILE/SCHOOL	2,049.70	276.90	2,500.00	1,163.24	1,500.00	1,153.09	76.87
100-51403-120	CITY ADMINISTRATOR - WAGES	12,622.11	14,410.06	14,565.60	11,176.90	13,349.44	4,006.41	30.01
100-51403-123	CITY ADMIN HEALTH REIMBURSEMEN	.00	.00	.00	.00	840.00	251.97	30.00
100-51403-151	CITY ADMINISTRATOR - FICA	851.85	1,081.23	1,092.42	819.48	1,021.23	325.75	31.90
100-51403-152	CITY ADMINISTRATOR - RETIREMEN	779.44	1,000.89	1,192.56	680.23	867.71	260.41	30.01
100-51403-154	CITY ADMINISTRATOR - HEALTH IN	2,815.68	3,007.53	5,200.00	1,858.68	.00	.00	.00
100-51404-120	ADMIN ASST - WAGES	2,697.88	3,135.53	12,022.40	4,519.04	7,987.20	3,225.30	40.38
100-51404-123	ADMIN ASST - HEALTH REIMBURSEM	104.99	735.19	1,428.00	469.03	.00	336.01	.00
100-51404-151	ADMIN ASST - FICA	200.92	305.22	901.68	381.63	611.02	272.49	44.60
100-51404-152	ADMIN ASST - RETIREMENT	165.11	217.34	787.47	265.17	519.17	159.76	30.77
100-51404-154	ADMIN ASST - HEALTH INS	.00	.00	.00	.00	6,530.20	.00	.00
100-51405-120	MAYOR-WAGES	7,671.43	6,914.00	7,050.00	3,066.67	7,050.00	2,650.00	37.59
100-51405-151	MAYOR - FICA/MED	547.01	562.30	528.75	234.61	528.75	202.74	38.34
100-51405-300	MAYOR-EXPENSE	.00	36.52	300.00	92.74	300.00	71.81	23.94
100-51410-120	ELECTION-WAGES	1,438.48	2,826.26	1,000.00	1,917.53	2,500.00	2,035.63	81.43
100-51410-300	ELECTION-EXPENSES	308.78	1,753.32	500.00	942.90	1,000.00	495.43	49.54
100-51432-154	GENERAL ADMIN-PREM HEALTH	27,641.11	.00	.00	24,158.03	.00	.00	.00
100-51432-212	GENERAL ADMIN-PHYS/DRUG TESTS	481.25	600.00	500.00	530.00	500.00	.00	.00
100-51500-218	GENERAL ADMIN-AUDITOR	5,701.66	7,350.00	5,875.00	8,876.67	6,075.00	.00	.00
100-51510-215	GENERAL ADMIN-ASSESSOR	16,209.68	13,895.14	16,200.00	20,915.00	16,200.00	5,400.00	33.33
100-51520-219	GENERAL ADMIN-PROF RECRUITMEN	.00	.00	1,000.00	.00	.00	.00	.00
100-51600-120	CITY HALL-CLEANING WAGES	9,506.33	8,849.75	9,553.36	11,444.14	11,266.67	5,008.80	44.46
100-51600-151	CITY HALL-CLEANING - FICA/MED	1,190.02	706.33	716.50	875.41	861.90	383.20	44.46
100-51600-152	CITY HALL-RETIREMENT	145.66	623.23	625.74	772.46	732.33	325.58	44.46
100-51600-220	CITY HALL-UTILITIES	10,069.25	13,529.12	11,000.00	16,998.91	19,000.00	10,447.38	54.99
100-51600-240	CITY -BLDG MAINT	46,338.75	11,565.21	20,000.00	12,858.61	20,000.00	3,656.70	18.28
100-51620-220	GENERAL ADMIN-TELEPHONE	7,417.71	3,451.17	3,000.00	3,294.42	3,200.00	1,012.72	31.65
100-51938-156	WORKERS COMP ADMIN	.00	.00	500.00	.00	.00	.00	.00
100-51938-510	GENERAL ADMIN-PROP & LIAB INS	41,633.00	33,396.83	34,000.00	23,038.85	25,500.00	19,361.67	75.93

Account Number	Account Title	2019-19 Prior year 3 Actual	2020-20 Prior year 2 Actual	2021-21 Prior year Budget	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	Per of Remain
Total GENERAL ADMINISTRATION:		294,305.79	196,847.50	227,668.91	204,231.30	223,193.36	79,737.84	35.73
PUBLIC SAFETY								
100-52100-120	SCHOOL CROSS GUARD-WAGES	2,361.34	1,106.38	2,000.00	2,219.38	2,100.00	804.94	38.33
100-52100-121	LAW ENFORCENMT-PLAN,MAINT,OPE	441,299.04	446,635.00	459,532.00	459,532.00	469,465.00	156,488.32	33.33
100-52100-151	SCHOOL CROSSING GUARD FICA/ME	173.33	94.78	150.00	169.78	160.65	61.57	38.33
100-52200-121	FIRE PROTECT-PLAN,MAINT,OPER	100,291.00	108,625.38	82,000.00	79,739.55	85,618.39	43,047.68	50.28
100-52200-590	FIRE PROTECTION	92,476.00	92,476.00	89,783.00	89,783.00	89,783.00	.00	.00
100-52200-591	FIRE PROTECTN-2% FIRE INS TAX	5,972.36	5,959.04	5,325.00	6,801.16	6,800.00	.00	.00
100-52300-121	FIRE DEPT SAVING	.00	.00	25,662.23	25,665.46	17,656.01	4.21	.02
100-52400-398	BAD DEBT EXPENSE	486.33	.00	.00	.00	.00	.00	.00
100-52400-399	MISC EXPENSE	992.65	16,191.17	1,400.00	.00	1,400.00	609.50	43.54
Total PUBLIC SAFETY:		644,052.05	638,705.41	665,852.23	663,910.33	672,983.05	201,016.22	29.87
PUBLIC WORKS								
100-53100-230	MACH/EQUIP/VEHICLES	.00	6,462.70	50,000.00	196,325.00	50,000.00	.00	.00
100-53310-120	PUBLIC WORKS-WAGES	175,030.10	197,292.77	189,894.60	177,006.59	203,395.57	50,683.22	24.92
100-53310-123	PUBLIC WORKS-HEALTH REIMBURSE	2,606.47	12,485.69	14,490.00	11,833.01	14,001.12	3,481.05	24.86
100-53310-151	PUBLIC WORKS - FICA/MED	13,640.59	16,501.67	14,242.10	14,410.74	15,557.70	4,143.67	26.63
100-53310-152	PUBLIC WORKS - RETIREMENT	10,488.93	13,415.00	13,065.79	11,782.31	13,021.51	3,290.14	25.27
100-53310-154	PUBLIC WORKS - ADMIN HEALTH IN	.00	3,007.53	5,200.00	1,858.68	2,720.92	.00	.00
100-53311-121	PUBLIC WORKS-PLAN,MAINT,OPER	26,775.76	23,601.15	20,000.00	18,875.49	20,000.00	9,074.63	45.37
100-53311-154	PUBLIC WORKS - HEALTH INS.	3,436.67	.00	5,200.00	25.00	.00	.00	.00
100-53311-190	PUBLIC WORKS - UNIFORMS CLOTHI	2,486.62	2,127.98	2,000.00	2,451.40	2,500.00	495.75	19.83
100-53311-219	CDBG - PROFESSIONAL SERVICES	3,000.00	.00	.00	.00	.00	.00	.00
100-53311-220	PUBLIC WORKS - UTILITIES	43,311.45	31,048.67	40,000.00	30,103.90	40,000.00	16,962.72	42.41
100-53311-230	PUBLIC WORKS - VEHICLE MNTCE	10,988.34	10,154.67	18,000.00	10,734.67	18,000.00	4,637.82	25.77
100-53311-231	STREET MAINT & SIDEWALK	2,689.75	633.25	.00	.00	.00	.00	.00
100-53311-332	PUBLIC WORKS - FUEL	15,229.09	9,352.61	15,000.00	12,206.21	15,000.00	5,435.43	36.24
100-53311-370	PUBLIC WORKS - SALT	8,885.96	12,707.86	10,000.00	8,078.84	10,000.00	4,993.16	49.93
100-53311-371	PUBLIC WORKS - CRACK FILLING	10,000.00	10,000.00	10,000.00	9,680.00	10,000.00	.00	.00
100-53311-372	PUBLIC WORKS - STREET SWEEPING	3,800.00	11,900.00	11,500.00	8,995.00	11,500.00	.00	.00
100-53311-399	SAFE ROUTE TO SCHOOL	63,110.00	.00	.00	.00	.00	.00	.00
100-53311-810	PUBLIC WORKS-CAP IMPROVEMENT	208,254.35	195,330.47	200,000.00	178,478.30	200,000.00	9,300.00	4.65
100-53311-811	CAP IMP - ENG/RPR	10,440.00	7,660.00	.00	.00	.00	.00	.00
100-53312-120	PUBLIC WORKS - BRUSH WAGES	4,191.94	3,557.02	7,460.44	6,843.90	8,112.04	.00	.00
100-53312-123	PUBLIC WORKS BRUSH HLTH REIMB	.00	130.73	630.00	288.76	630.00	.00	.00
100-53312-151	PUBLIC WORKS - BRUSH FICA/MED	320.69	282.11	559.53	545.62	620.57	.00	.00
100-53312-152	PUBLIC WORKS - BRUSH RET	274.57	240.10	488.66	461.92	527.28	.00	.00
100-53313-120	PUBLIC WORKS - SNOW WAGES	24,531.67	10,816.21	.00	2,432.50	.00	6,893.43	.00
100-53313-123	PUBLIC WORKS - SNOW HLTH REIMB	52.51	477.62	.00	.00	.00	933.70	.00
100-53313-151	PUBLIC WORKS - SNOW FICA/MED	1,780.60	972.17	.00	186.10	.00	598.76	.00
100-53313-152	PUBLIC WORKS - SNOW RET	1,521.10	825.58	.00	164.19	.00	448.09	.00
100-53630-219	GARBAGE COLL-PROFESSIONAL SER	75,179.99	76,473.57	73,098.00	79,215.69	73,133.00	24,609.66	33.65
100-53631-215	LANDFILL- SUB TITLE D	6,300.00	6,135.62	5,450.00	3,577.34	5,450.00	2,044.96	37.52
100-53631-219	RECYCLING - PROFESSIONAL SERV	30,429.84	33,416.46	37,728.00	40,948.00	37,824.00	12,608.00	33.33
100-53631-220	RECYCLING -UTILITIES	21.78	261.94	275.00	244.13	275.00	105.16	38.24
Total PUBLIC WORKS:		758,778.77	697,271.15	744,282.12	827,753.29	752,268.71	160,739.35	21.37
CEMETERY								
100-54910-120	CEMETERY-WAGES	7,875.06	7,859.50	7,000.00	11,913.76	12,000.00	231.84	1.93
100-54910-121	CEMETERY-PLAN,MAINT,OPER	1,297.21	664.77	600.00	1,565.11	1,500.00	1,192.35	79.49
100-54910-151	CEMETERY - FICA/MED	601.36	601.29	535.50	914.45	918.00	17.73	1.93

Account Number	Account Title	2019-19 Prior year 3 Actual	2020-20 Prior year 2 Actual	2021-21 Prior year Budget	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	Per of Remain
100-54910-241	CEMETERY-PERPETUAL CARE	239.12	.00	.00	.00	.00	.00	.00
Total CEMETERY:		10,012.75	9,125.56	8,135.50	14,393.32	14,418.00	1,441.92	10.00
PARKS & REC								
100-55110-121	LIBRARY-PLAN,MAINT,OPER	89,415.00	92,330.97	90,354.88	90,354.84	92,464.92	30,821.64	33.33
100-55150-121	SHORTNER PARK-PLAN,MAINT,OPER	3,442.49	3,342.05	.00	3,537.09	.00	767.86	.00
100-55150-220	SHORTNER PARK - UTILITIES	.00	172.20	.00	.00	.00	.00	.00
100-55200-015	PARKS PLAN	2,401.94	.00	.00	.00	.00	.00	.00
100-55200-120	PARKS AND RECREATION-WAGES	14,246.61	14,401.54	12,000.00	13,102.28	12,500.00	3,875.72	31.01
100-55200-121	PARKS/REC-PLAN,MAINT,OPER	20,589.40	16,306.07	20,000.00	16,951.97	20,000.00	3,675.19	18.38
100-55200-123	PARKS AND REC HEALTH REIMBURS	.00	36.96	.00	301.70	.00	214.38	.00
100-55200-151	PARK & REC - FICA/MED	1,116.82	1,109.68	900.00	1,025.47	956.25	312.90	32.72
100-55200-152	PARK & REC - RETIREMENT	685.79	509.14	308.20	430.15	812.50	251.92	31.01
100-55200-220	PARKS - UTILITIES	1,134.60	5,103.96	3,600.00	6,277.12	5,500.00	3,113.00	56.60
100-55200-319	PARKS AND RECREATN-SUP & EQUIP	1,062.21	.00	.00	112.14	.00	1,068.07	.00
100-55200-324	CLARK CO ECO DEV MBSHP	1,503.00	.00	.00	.00	.00	.00	.00
100-55200-810	PARKS AND RECREATION-CAP IMP	.00	.00	15,000.00	5,924.25	15,000.00	5,500.00	36.67
100-55201-340	BEAUTIFICATION	1,468.70	1,840.31	1,300.00	1,718.58	1,500.00	.00	.00
100-55290-321	CITY ADVERTISING/PROMOTION	6,322.17	5,699.50	6,000.00	6,099.50	6,100.00	.00	.00
100-55400-319	FIREWORKS-SUP & EQUIPMENT	3,700.00	3,700.00	3,700.00	3,700.00	3,700.00	4,625.00	125.00
Total PARKS & REC:		147,088.73	144,552.38	153,163.08	149,535.09	158,533.67	54,225.68	34.20
COST CATEGORY: 56								
100-56700-730	ROOM TAX EXPENSE	41,203.06	23,437.78	35,000.00	22,114.10	25,000.00	8,293.81	33.18
100-56705-311	VENDING MACHINE EXPENSE	535.94	250.39	75.00	101.92	150.00	322.13	214.75
Total COST CATEGORY: 56:		41,739.00	23,688.17	35,075.00	22,216.02	25,150.00	8,615.94	34.26
MUNICIPAL BUILDING								
100-57150-240	MUNICIPAL BUILDING	.00	160.69	.00	39.62	.00	.00	.00
Total MUNICIPAL BUILDING:		.00	160.69	.00	39.62	.00	.00	.00
DEBT								
100-58100-610	PRINCIPAL - LONG TERM DEBT	21,933.77	8,400.00	45,000.00	45,000.00	50,000.00	.00	.00
100-58110-610	PRINCIPAL - PUBLIC SAFETY	150,000.00	155,000.00	155,000.00	155,000.00	160,000.00	160,000.00	100.00
100-58290-620	INTEREST - LONG TERM DEBT	53,087.15	44,600.64	59,323.33	58,028.06	51,366.71	27,427.50	53.40
100-58300-900	CONTINGENCY	.00	.00	1,053.35	.00	1,000.00	400.00	40.00
Total DEBT:		225,020.92	208,000.64	260,376.68	258,028.06	262,366.71	187,827.50	71.59
GENERAL FUND Revenue Total:		2,123,356.80	2,163,010.67	2,094,553.52	2,156,532.14	2,108,913.50	753,727.30	35.74
GENERAL FUND Expenditure Total:		2,120,998.01	1,918,351.50	2,094,553.52	2,140,107.03	2,108,913.50	693,604.45	32.89
Net Total GENERAL FUND:		2,358.79	244,659.17	.00	16,425.11	.00	60,122.85	.00

Account Number	Account Title	2019-19 Prior year 3 Actual	2020-20 Prior year 2 Actual	2021-21 Prior year Budget	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	Per of Remain
LIBRARY FUND								
OTHER REVENUE								
400-40010	STATE AIDS	.00	.00	.00	.00	.00	.00	.00
400-40020	CLARK COUNTY AIDS	33,508.53	31,518.65	38,590.86	39,087.86	39,087.86	39,087.86	100.00
400-40021	TAYLOR COUNTY AID	.00	1,689.53	1,583.23	1,583.23	4,742.50	4,742.50	100.00
400-40030	CITY OF ABBOTSFORD	89,415.00	92,330.97	90,354.88	90,354.84	92,464.92	30,821.64	33.33
400-40040	OTHER REVENUES	3,043.38	247.67	200.00	241.72	200.00	49.01	24.51
400-40041	FINES/PRINTER	3,134.95	1,586.39	2,000.00	1,862.80	2,000.00	915.70	45.79
400-40043	DONATIONS	4,500.00	1,626.41	2,000.00	992.44	2,000.00	1,550.00	77.50
400-40044	GRANTS/NON BUDGETED REVENUE	.00	.00	.00	.00	.00	3,000.00	.00
Total OTHER REVENUE:		133,601.86	128,999.62	134,728.97	134,122.89	140,495.28	80,166.71	57.06
STATE & LOCAL AID								
400-43790	GRANTS FROM OTHER LOCAL GOVT	.00	.00	240.00	240.00	240.00	.00	.00
Total STATE & LOCAL AID:		.00	.00	240.00	240.00	240.00	.00	.00
INTEREST & DONATIONS								
400-48111	INTEREST INCOME	165.28	159.14	50.00	75.35	50.00	13.75	27.50
Total INTEREST & DONATIONS:		165.28	159.14	50.00	75.35	50.00	13.75	27.50
LIBRARY EXPENSES								
400-55140-120	LIBRARY COMPENSATION-SALARIES	63,672.81	62,463.63	68,862.40	65,570.26	72,777.20	21,317.24	29.29
400-55140-151	LIBRARY COMPENSATION-FICA/MED	4,744.69	4,801.04	5,241.20	4,823.20	5,540.68	1,588.14	28.66
400-55140-152	LIBRARY - RETIREMENT	.00	3,402.45	.00	3,338.55	3,983.67	1,039.21	26.09
400-55142-154	HEALTH INSURANCE - LIB	11,376.17	6,807.24	10,556.67	7,255.82	7,255.78	2,264.54	31.21
400-55142-160	LIBRARY BUYOUT SAVINGS	.00	.00	150.00	450.13	150.00	150.17	100.11
400-55147-720	GRANT EXPENSE/NON BUDGETED	198.64	672.55	.00	.00	.00	438.65	.00
400-55150-311	BOOKS	17,988.13	19,632.91	19,000.00	19,788.01	19,000.00	11,161.37	58.74
400-55151-311	PERIODICALS	958.39	1,542.65	1,500.00	1,455.82	1,500.00	160.00	10.67
400-55152-319	OFFICE & COMPUTER	1,671.87	2,395.50	2,000.00	1,787.23	2,000.00	938.28	46.91
400-55153-311	AUDIO VISUAL MATERIALS	2,548.59	3,171.79	3,000.00	2,780.36	3,000.00	876.34	29.21
400-55155-311	PROGRAMING & SPECIALS	1,383.28	1,525.34	1,600.00	1,850.69	1,600.00	341.47	21.34
400-55156-340	EQUIPMENT	1,814.87	2,216.63	3,000.00	3,068.00	3,000.00	.00	.00
400-55157-311	WORKSHOPS AND EDUCATION	202.32	.00	400.00	50.00	400.00	.00	.00
400-55158-220	TELEPHONE	809.61	1,542.99	1,300.00	1,490.35	1,300.00	199.96	15.38
400-55159-311	PUBLICATION AND MISC EXPENSE	76.25	172.57	200.00	1,990.25	200.00	119.40	59.70
400-55160-311	ADMIN CHG-UTILITY/CLEAN/MAINT	10,000.00	10,000.08	10,000.00	10,000.08	10,000.00	3,333.32	33.33
400-55162-311	VCAT/WISCNET/ADMIN	7,302.33	7,693.08	7,708.70	8,315.13	8,577.95	4,820.15	56.19
400-55163-311	POSTAGE	260.17	248.07	300.00	223.13	300.00	4.83	1.61
400-55165-311	WISCAT LICENSE	21.68	200.00	200.00	200.00	200.00	200.00	100.00
Total LIBRARY EXPENSES:		124,632.52	128,143.38	135,018.97	134,437.01	140,785.28	48,953.07	34.77
LIBRARY FUND Revenue Total:		133,767.14	129,158.76	135,018.97	134,438.24	140,785.28	80,180.46	56.95
LIBRARY FUND Expenditure Total:		124,632.52	128,143.38	135,018.97	134,437.01	140,785.28	48,953.07	34.77
Net Total LIBRARY FUND:		9,134.62	1,015.38	.00	1.23	.00	31,227.39	.00

Account Number	Account Title	2019-19 Prior year 3 Actual	2020-20 Prior year 2 Actual	2021-21 Prior year Budget	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	Per of Remain
MUNICIPAL COURT FUND								
FINES & FORFEITURES								
500-45100	LAW & ORDINANCE VIOL MUNI CT	25,391.89	43,738.94	26,000.00	56,985.46	26,000.00	13,454.39	51.75
500-45102	PARKING VIOLATIONS	735.00	1,098.00	600.00	846.00	600.00	375.00	62.50
Total FINES & FORFEITURES:		26,126.89	44,836.94	26,600.00	57,831.46	26,600.00	13,829.39	51.99
POLICE EXPENSES								
500-51200-120	JUDICIAL - COURT CLERK WAGES	4,559.74	4,676.66	4,367.20	4,728.62	4,367.20	1,454.96	33.32
500-51200-121	JUDICIAL-PLAN, MAINT, & OPER	3,642.82	2,823.41	4,619.00	2,333.64	4,619.00	2,457.29	53.20
500-51200-122	JUDICIAL-WAGES	3,000.00	2,750.00	3,000.00	3,000.00	3,000.00	1,000.00	33.33
500-51200-123	JUDICIAL HEALTH REIMBURSEMENT	.00	.00	.00	.00	.00	.00	.00
500-51200-124	JUDICIAL-STATE & COUNTY SHARE	.00	11,995.83	4,050.21	16,517.03	4,050.21	2,276.40	56.20
500-51200-151	JUDICIAL - FICA/MED	577.56	605.38	563.59	591.44	563.59	187.88	33.34
500-51200-152	JUDICIAL - RETIREMENT	270.00-	.00	.00	.00	.00	.00	.00
500-51200-398	BAD DEBT EXPENSE -MUNI COURT	98.80	.00	.00	.00	.00	.00	.00
500-51300-217	GEN ADMIN LEGAL- CITY ATTORNEY	6,098.20	3,066.92	10,000.00	1,410.20	10,000.00	1,934.27	19.34
Total POLICE EXPENSES:		17,707.12	25,918.20	26,600.00	28,580.93	26,600.00	9,310.80	35.00
MUNICIPAL COURT FUND Revenue Total:		26,126.89	44,836.94	26,600.00	57,831.46	26,600.00	13,829.39	51.99
MUNICIPAL COURT FUND Expenditure Total:		17,707.12	25,918.20	26,600.00	28,580.93	26,600.00	9,310.80	35.00
Net Total MUNICIPAL COURT FUND:		8,419.77	18,918.74	.00	29,250.53	.00	4,518.59	.00

Account Number	Account Title	2019-19 Prior year 3 Actual	2020-20 Prior year 2 Actual	2021-21 Prior year Budget	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	Per of Remain
WATER FUND								
STATE & LOCAL AID								
600-43650	CDBG GRANT REVENUE	.00	.00	.00	.00	.00	.00	.00
Total STATE & LOCAL AID:		.00	.00	.00	.00	.00	.00	.00
CHARGES TO THE PUBLIC								
600-46100	PUB CHGES SVCS GEN GOV-OTH WA	5,077.83	4,553.69	.00	840.96	750.00	250.00	33.33
600-46101	CONTRIBUTED CAPITAL REVENUE	.00	176,144.06	200,000.00	.00	200,000.00	.00	.00
600-46102	MISCELLANEOUS AMORTIZATION	13,400.32	13,400.32	13,400.00	.00	13,400.00	.00	.00
600-46109	OTHER REVENUES	1,050.01	627.64	625.00	1,445.00	1,400.00	210.00	15.00
600-46110	PUB CHGES SVCS GEN GOV-RES ME	284,515.79	277,995.75	310,000.00	270,755.47	271,000.00	89,888.51	33.17
600-46111	PUB CHGES SVCS GEN GOV-COMM	93,346.00	101,664.04	104,000.00	115,244.03	116,500.00	32,297.89	27.72
600-46112	PUB CHGES SVCS GEN GOV-MULTI F	52,501.88	69,179.08	70,000.00	77,953.56	79,000.00	25,228.36	31.93
600-46113	PUB CHGES SVCS GEN GOV-PUB/AU	59,955.35	46,252.69	40,000.00	36,433.27	36,100.00	14,258.53	39.50
600-46114	PUB CHGES SVCS GEN GOV-INDUST	1,008,382.10	1,085,870.20	1,110,000.00	1,076,730.40	1,100,000.00	319,027.32	29.00
600-46120	PUB CHGES SVCS GEN GOV-PENALT	65.05	.00	.00	.00	.00	.00	.00
600-46130	DISCONNECT CHARGES	755.00	390.00	350.00	1,905.00	2,100.00	1,200.00	57.14
600-46200	PUB FIRE PROTECTION	92,476.00	92,476.00	89,783.00	89,783.00	89,873.00	.00	.00
600-46210	PUB FIRE PROTECTION - RES	127,963.65	123,853.89	125,000.00	122,159.05	122,000.00	40,728.40	33.38
600-46211	PUB FIRE PROT - COMMERCIAL	34,593.37	38,269.37	35,000.00	39,984.24	40,000.00	13,692.94	34.23
600-46213	PUB FIRE PROTECTION - PUB AUTH	19,417.81	18,946.48	22,000.00	19,241.56	20,000.00	6,317.84	31.59
600-46214	PUB FIRE PROTECTION - INDUSTRI	30,474.95	30,548.40	30,000.00	30,548.40	30,000.00	10,182.80	33.94
600-46215	PUB FIRE PROTECTION -MULTI-FAM	1,767.48	15,510.58	15,000.00	17,756.64	17,750.00	5,918.88	33.35
600-46216	PRIVATE FIRE	2,566.80	10,267.20	8,000.00	10,267.20	10,000.00	3,422.40	34.22
Total CHARGES TO THE PUBLIC:		1,828,309.39	2,105,949.39	2,173,158.00	1,911,047.78	2,149,873.00	562,623.87	26.17
SOURCE: 47								
600-47100	OTHER LOAN/CONT	44,557.03	.00	.00	.00	.00	.00	.00
600-47101	WATER REVENUE-INT/DIV INCOME	4,454.73	1,338.69	1,500.00	373.57	500.00	74.90	14.98
600-47120	WATER REV - CUSTOMER PENALTIES	1,212.07	425.24	50.00	2,091.87	1,650.00	449.23	27.23
600-47121	BOND PREMIUM	.00	.00	.00	1,553.20	.00	.00	.00
Total SOURCE: 47:		50,223.83	1,763.93	1,550.00	4,018.64	2,150.00	524.13	24.38
WATER ADMINISTRATION								
600-53200-000	PUBLIC WORKS	51.40	.00	.00	.00	.00	.00	.00
600-53200-120	WATER WAGES	95,206.21	113,232.78	101,896.60	133,520.24	155,153.17	44,335.93	28.58
600-53200-123	WATER HEALTH REIMBURSEMENT	2,014.94	6,556.74	7,980.00	9,775.19	11,408.88	4,103.47	35.97
600-53200-151	WATER WAGES/FICA 24/7 TEMP PNT	530.47	7,758.96	7,642.24	10,962.17	10,109.02	3,719.30	36.79
600-53200-152	WATER-RETIREMENT	1,638.48	7,653.15	6,674.23	9,012.25	8,589.36	2,887.77	33.62
600-53200-154	WATER-HEALTH INSURANCE	3,883.67	.00	.00	.00	.00	.00	.00
600-53200-212	WATER - ENGINEERING SERVICES	1,017.00	.00	.00	.00	.00	.00	.00
600-53200-214	WATER-OUTSIDE SERVICES	85,083.39	9,608.34	13,000.00	7,911.66	10,000.00	.00	.00
600-53200-216	WATER - LEGAL SERVICES	7,782.64	.00	3,000.00	.00	3,000.00	.00	.00
600-53200-220	WATER-UTILITIES	106,925.34	116,414.89	120,000.00	112,937.75	120,000.00	39,635.00	33.03
600-53200-221	WATER-ELECTRIC	.00	.00	.00	.00	.00	13,611.98	.00
600-53200-241	WATER-RPRS PLNT/LINES/HYDR	14,726.63	45,551.96	150,000.00	92,563.72	150,000.00	61,428.95	40.95
600-53200-311	WATER-CHEMICALS	15,098.83	14,767.71	19,000.00	16,259.60	19,000.00	5,001.68	26.32
600-53200-319	WATER-OFFICE SUPPLIES	6,574.74	12,939.74	13,000.00	7,774.18	10,000.00	2,290.43	22.90
600-53200-320	WATER-OPER SUPP & EXPENSE	92,678.86	98,488.30	183,000.00	132,339.23	164,645.07	29,855.68	18.13
600-53200-332	WATER-TRANSPORTATION	5,916.45	3,213.67	4,200.00	2,715.18	4,200.00	2,056.67	48.97
600-53200-398	BAD DEBT EXPENSE	1,300.54	.00	.00	.00	.00	.00	.00
600-53200-510	WATER-INSURANCE	19,510.00	25,924.99	30,000.00	19,399.66	21,200.00	19,236.67	90.74

Account Number	Account Title	2019-19 Prior year 3 Actual	2020-20 Prior year 2 Actual	2021-21 Prior year Budget	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	Per of Remain
600-53200-540	WATER-DEPRECIATION EXPENSE	442,844.52	445,750.96	450,000.00	.00	450,000.00	.00	.00
600-53200-541	DEPRECIATION EXPENSE-CONTRIBU	156,562.81	156,562.81	160,000.00	.00	160,000.00	.00	.00
600-53200-611	WATER-BOND AMORTIZATION	.00	.00	.00	.00	.00	.00	.00
600-53200-612	WATER - USDA PRIN	.00	.00	318,100.00	388,800.00	377,600.00	88,300.00	23.38
600-53200-620	WATER-RECDS INTEREST PAYMT	317,951.81	304,830.66	296,669.64	241,810.69	211,097.00	106,045.37	50.24
600-53200-657	CDBG - 2022	.00	.00	.00	.00	.00	18,104.45	.00
600-53200-658	EAU PLN WELL FIELD EXPLORATION	.00	.00	24,668.04	.00	.00	.00	.00
600-53200-688	REGULATORY COMMISSION EXP	3,628.66	1,918.35	4,000.00	2,246.62	4,000.00	500.00	12.50
600-53200-730	WATER-UTILITY PYMT LIEU OF TAX	149,325.00	150,875.00	161,000.00	161,000.00	161,000.00	.00	.00
600-53200-810	VEHICLE/EQUIP REPLACEMENT FND	.00	.00	40,000.00	23,820.00	40,000.00	.00	.00
600-53201-120	WATER-ADMIN SALARIES	47,524.90	47,860.94	44,586.89	34,727.01	43,456.40	13,821.69	31.81
600-53201-123	WATER ADMIN - HEALTH REIMB	713.68	3,041.37	2,772.00	2,205.12	2,436.00	1,232.04	50.58
600-53201-151	WATER-ADMIN FICA/MEDICARE	10,675.70	3,954.22	3,344.02	2,781.00	3,324.41	1,151.74	34.64
600-53201-152	WATER-ADMIN RETIREMENT	8,019.87	3,323.72	3,774.34	2,232.56	2,824.67	848.58	30.04
600-53201-154	WATER - ADMIN HEALTH INS	412.33	3,759.21	5,200.00	2,323.26	8,979.02	.00	.00
600-53202-610	DEBT ISSUANCE EXPENSE	.00	.00	.00	87,611.00	.00	.00	.00
600-53580-611	AMORTIZATION OF DEBT DISCOUNT	1,143.75	1,143.75	1,200.00	.00	.00	.00	.00
Total WATER ADMINISTRATION:		1,598,742.62	1,585,132.22	2,174,708.00	1,504,728.09	2,152,023.00	458,167.40	21.29
CONTRIBUTIONS MADE (CLEARING)								
600-80000-000	CONTRIBUTIONS MADE (CLEARING)	9,658.00-	10,977.00-	.00	.00	.00	.00	.00
Total CONTRIBUTIONS MADE (CLEARING):		9,658.00-	10,977.00-	.00	.00	.00	.00	.00
COST CATEGORY: 99								
600-99999-152	PENSION EXPENSE (CLEARING)	19,328.00	10,693.00	.00	.00	.00	.00	.00
Total COST CATEGORY: 99:		19,328.00	10,693.00	.00	.00	.00	.00	.00
WATER FUND Revenue Total:		1,878,533.22	2,107,713.32	2,174,708.00	1,915,066.42	2,152,023.00	563,148.00	26.17
WATER FUND Expenditure Total:		1,608,412.62	1,584,848.22	2,174,708.00	1,504,728.09	2,152,023.00	458,167.40	21.29
Net Total WATER FUND:		270,120.60	522,865.10	.00	410,338.33	.00	104,980.60	.00

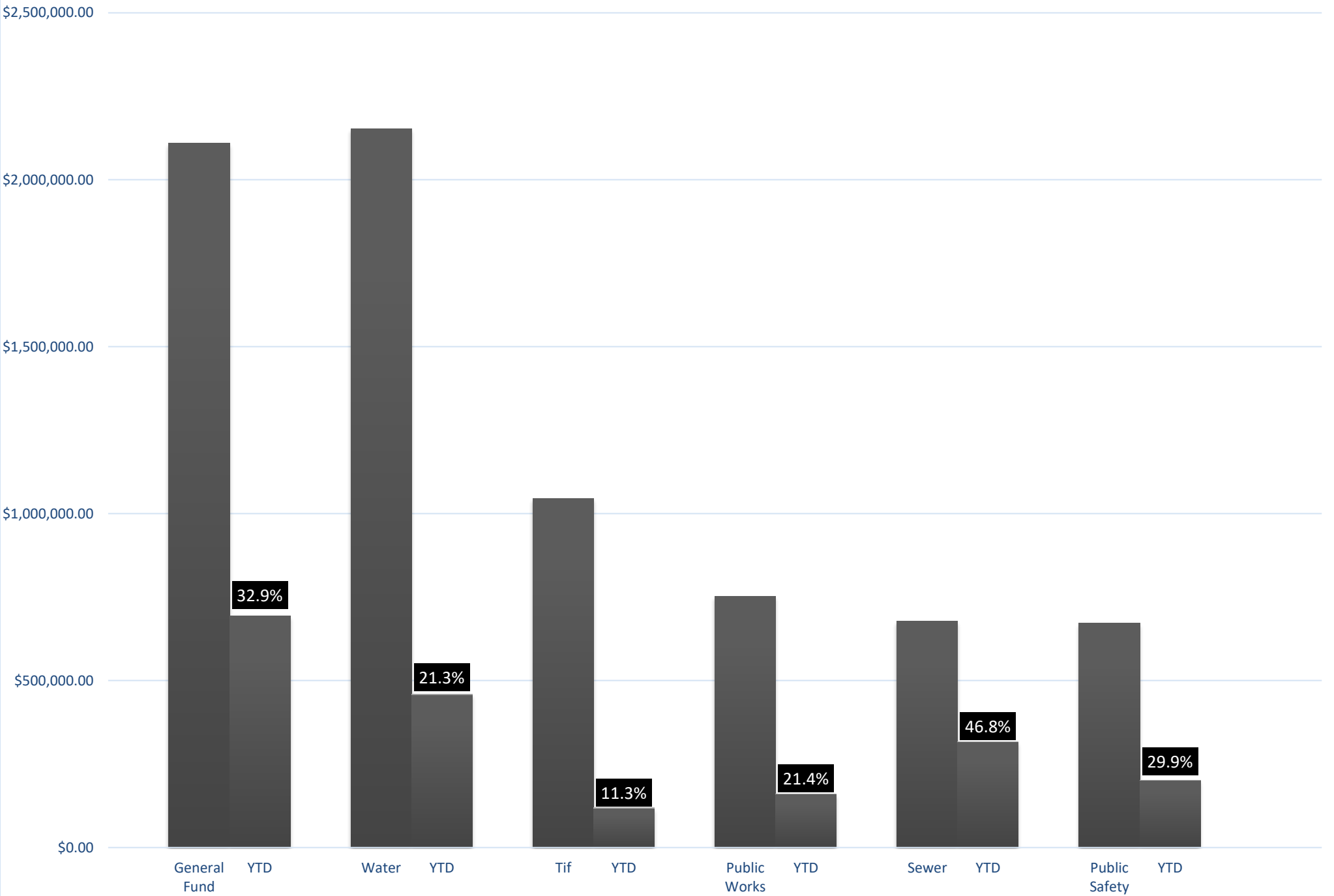
Account Number	Account Title	2019-19 Prior year 3 Actual	2020-20 Prior year 2 Actual	2021-21 Prior year Budget	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	Per of Remain
SEWER FUND								
SOURCE: 47								
800-47100	SEWER REVENUE	44,535.42	.00	.00	.00	.00	.00	.00
800-47101	OTHER INC - CONTRIB/LOAN	.00	240,914.16	.00	.00	.00	.00	.00
800-47108	SEWER REVENUE-INT/DIV INC	3,434.80	308.03	490.00	112.91	121.57	26.89	22.12
800-47109	SEWER REVENUE-MISC OPERATING	6,372.52	29,928.74	3,000.00	4,033.83	4,575.00	1,500.00	32.79
800-47110	SEWER REVENUE-RESID METERED	386,658.25	381,582.80	394,830.00	375,208.26	375,200.00	123,504.30	32.92
800-47111	SEWER REVENUE-COMM METERED	114,944.74	119,757.25	125,190.00	127,966.69	128,275.00	41,771.64	32.56
800-47112	SEWER MULTI FAMILY REV	43,197.06	77,205.86	85,000.00	87,314.68	88,275.00	28,526.44	32.32
800-47113	SEWER REVENUE-PUB AUTH METER	65,488.98	62,380.27	67,410.00	56,528.62	56,275.00	20,697.69	36.78
800-47114	SEWER REVENUE-IND METERED	51,513.07	12,366.22	63,130.00	12,736.26	12,400.00	4,328.36	34.91
800-47120	SEWER REVENUE-CUST PENALTIES	4,813.04	137.60	5,350.00	12,870.00	12,770.00	4,117.50	32.24
800-47199	SEWER PREV YEAR ROLL OVER	.00	.00	.00	.00	.00	.00	.00
Total SOURCE: 47:		720,957.88	924,580.93	744,400.00	676,771.25	677,891.57	224,472.82	33.11
SEWER ADMINISTRATION								
800-53610-000	SEWER	.00	3,584.68	.00	.00	.00	.00	.00
800-53610-120	SEWER- WAGES	75,464.43	62,205.71	77,770.10	66,423.00	54,080.25	16,777.40	31.02
800-53610-123	SEWER- HEALTH REIMBURSEMENT	1,197.33	3,062.26	6,182.55	4,873.85	4,200.00	1,430.49	34.06
800-53610-151	SEWER-FICA/MEDICARE	10,088.79	6,783.61	5,832.77	5,454.24	4,137.12	1,392.92	33.67
800-53610-152	SEWER-RETIREMENT	7,613.74	4,250.25	5,212.08	4,483.62	3,515.22	1,090.53	31.02
800-53610-154	SEWER-HEALTH INSURANCE	4,296.24	.00	.00	.00	.00	.00	.00
800-53610-156	SEWER - WORKERS COMP	.00	.00	2,500.00	.00	.00	.00	.00
800-53610-214	SEWER-OUTSIDE SERVICES	24,432.19	10,659.63	10,000.00	6,636.66	5,000.00	.00	.00
800-53610-216	SEWER - LEGAL EXPENSES	.00	.00	2,000.00	.00	2,000.00	.00	.00
800-53610-220	SEWER-UTILITIES	43,446.62	51,617.18	50,000.00	50,265.98	50,000.00	26,730.11	53.46
800-53610-232	SEWER-REPAIRS TO PLANT/LINES	7,101.43	10,869.61	50,000.00	8,881.23	50,000.00	2,393.76	4.79
800-53610-311	SEWER-CHEMICALS	13,850.69	23,818.98	22,500.00	26,369.13	25,000.00	15,908.58	63.63
800-53610-319	SEWER-OFFICE SUPPLIES	4,196.18	11,943.22	15,840.00	6,530.36	8,000.00	1,880.72	23.51
800-53610-320	SEWER-OPER SUPP/EXPENSE	62,630.82	34,454.79	61,000.00	41,569.66	61,000.00	8,670.12	14.21
800-53610-332	SEWER-TRANSPORTATION	1,324.76	703.75	1,000.00	710.12	1,000.00	115.76	11.58
800-53610-398	BAD DEBT EXPENSE	1,114.60	.00	.00	.00	.00	.00	.00
800-53610-510	SEWER-INSURANCE	19,510.00	22,814.08	23,000.00	14,873.07	18,300.00	19,236.66	105.12
800-53610-540	SEWER-DEPRECIATION EXPENSE	244,281.75	248,334.92	47,248.24	.00	20,964.48	.00	.00
800-53610-541	DEPRECIATION EXPENCE-CONTRIBU	62,051.29	62,051.29	.00	.00	.00	.00	.00
800-53610-611	SEWER - PRINCIPAL	.00	.00	125,800.00	125,800.00	128,700.00	128,700.00	100.00
800-53610-620	SEWER-INTEREST	158,922.00	156,174.74	153,837.01	153,836.99	150,974.00	76,210.87	50.48
800-53610-661	VEHICLE REPLACEMENT FUND	.00	.00	25,000.00	.00	30,000.00	.00	.00
800-53610-810	SEWER - NEW PLANT 2014	16,795.99	.00	.00	.00	.00	.00	.00
800-53611-120	SEWER-ADMINISTRATION SALARIES	62,384.31	47,397.24	44,586.89	34,407.27	43,456.40	13,376.54	30.78
800-53611-123	SEWER ADMIN- HEALTH REIMBURS	706.70	3,002.87	2,772.00	2,194.34	2,436.00	1,203.94	49.42
800-53611-151	SEWER- ADMIN FICA/MEDICARE	805.86	3,914.71	3,344.02	2,755.60	3,324.41	1,115.25	33.55
800-53611-152	SEWER - RETIREMENT	655.50	3,291.53	3,774.34	2,210.97	2,824.67	819.56	29.01
800-53611-154	SEWER - ADMIN HEALTH INS	.00	3,759.21	5,200.00	2,323.26	8,979.02	.00	.00
Total SEWER ADMINISTRATION:		822,871.22	774,694.26	744,400.00	560,599.35	677,891.57	317,053.21	46.77
SEWER UTILITY								
800-80000-000	SEWER UTILITY	8,269.00-	7,542.00-	.00	.00	.00	.00	.00
Total SEWER UTILITY:		8,269.00-	7,542.00-	.00	.00	.00	.00	.00
COST CATEGORY: 99								
800-99999-152	PENSION EXPENSE (CLEARING)	17,307.00	9,168.00	.00	.00	.00	.00	.00

Account Number	Account Title	2019-19 Prior year 3 Actual	2020-20 Prior year 2 Actual	2021-21 Prior year Budget	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	Per of Remain
	Total COST CATEGORY: 99:	17,307.00	9,168.00	.00	.00	.00	.00	.00
	SEWER FUND Revenue Total:	720,957.88	924,580.93	744,400.00	676,771.25	677,891.57	224,472.82	33.11
	SEWER FUND Expenditure Total:	831,909.22	776,320.26	744,400.00	560,599.35	677,891.57	317,053.21	46.77
	Net Total SEWER FUND:	110,951.34-	148,260.67	.00	116,171.90	.00	92,580.39-	.00

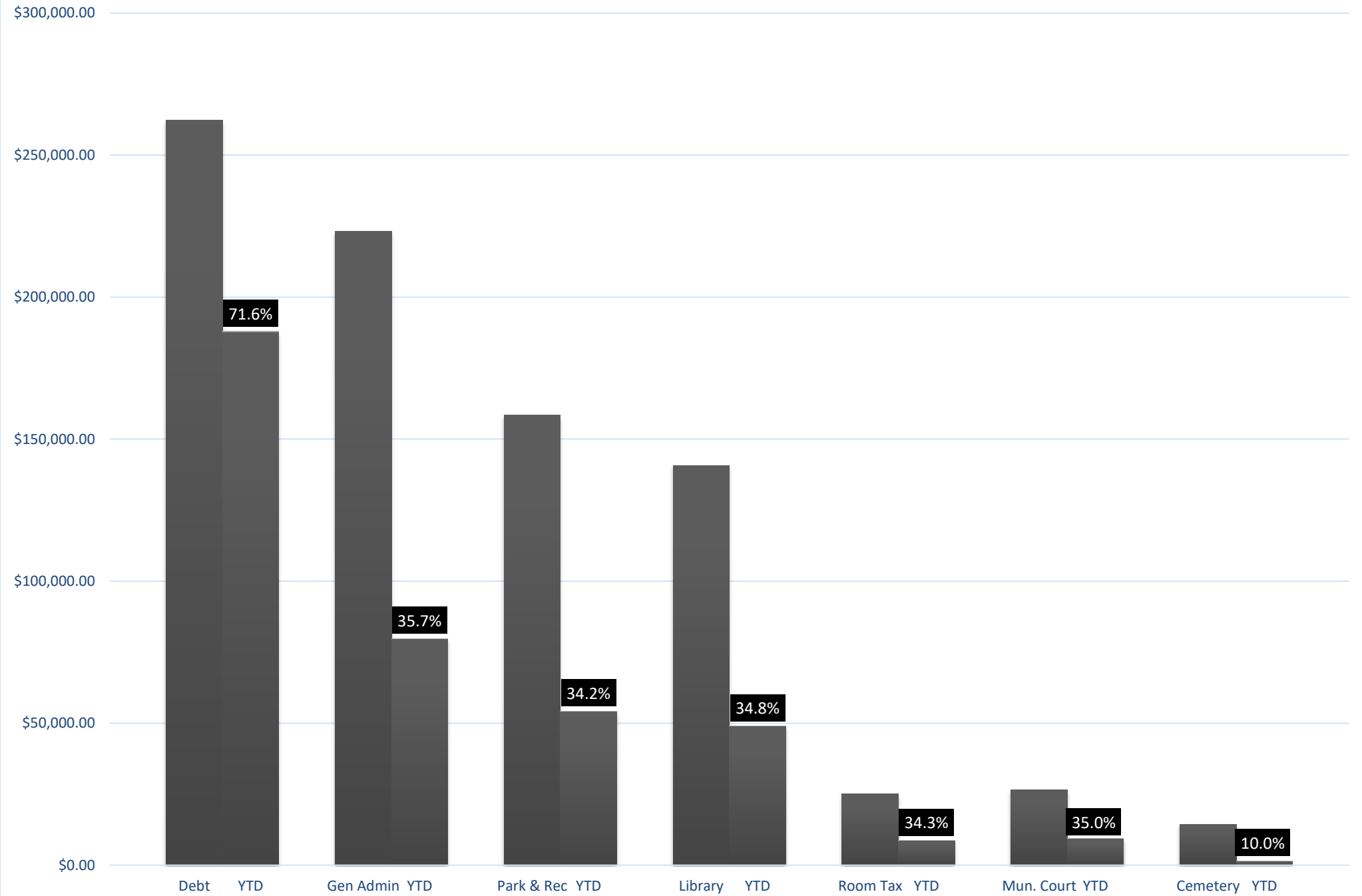
Account Number	Account Title	2019-19 Prior year 3 Actual	2020-20 Prior year 2 Actual	2021-21 Prior year Budget	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	Per of Remain
FUND: 960								
SOURCE: 41								
960-41110	GENERAL PROPERTY TAXES	401,572.69	417,309.19	849,177.50	890,399.44	1,004,000.00	610,412.89	60.80
960-41115	EXEMPT COMPUTER AID	1,689.55	.00	1,689.55	1,689.55	1,689.55	.00	.00
960-41116	STATE AND LOCAL AID	.00	.00	.00	450,000.00	.00	.00	.00
Total SOURCE: 41:		403,262.24	417,309.19	850,867.05	1,342,088.99	1,005,689.55	610,412.89	60.70
SOURCE: 43								
960-43311	PERSONAL PROPERTY AID - STATE	3,458.63	8,725.06	3,509.12	1,881.83	15,854.59	.00	.00
Total SOURCE: 43:		3,458.63	8,725.06	3,509.12	1,881.83	15,854.59	.00	.00
SOURCE: 48								
960-48111	INTEREST INCOME	1,651.34	2,327.57	.00	2,125.03	2,175.00	618.23	28.42
960-48201	RENT OF CITY PROPERTY	3,500.00	3,500.00	.00	3,500.00	3,500.00	.00	.00
960-48306	TIF LOAN PROCEEDS	.00	1,020,000.00	.00	.00	.00	.00	.00
960-48900	TIF DISRICT REVENUE	8,296.00	4,050.00	18,249.12	14,236.23	18,500.00	.00	.00
Total SOURCE: 48:		13,447.34	1,029,877.57	18,249.12	19,861.26	24,175.00	618.23	2.56
COST CATEGORY: 51								
960-51000-120	TIF 6 WAGES	4,728.45	.00	10,000.00	2,103.99	1,000.00	1,872.00	187.20
960-51000-123	TIF 6 HEALTH REIMBURSEMENT	78.75	.00	.00	223.13	.00	196.89	.00
960-51000-151	TIF 6 FICA/MEDICARE - HOURLY	367.73	.00	765.00	178.00	765.00	158.30	20.69
960-51000-152	WAGES HOURLY RETIREMENT	309.69	.00	.00	142.01	.00	121.68	.00
960-51000-212	TIF EXPENDITURES - ENG	146,177.50	5,550.00	.00	.00	.00	.00	.00
960-51000-215	TIF PROFESSIONAL SERVICES	4,602.50	143,623.22	.00	56,771.79	.00	.00	.00
960-51000-216	TIF 6 LEGAL SERVICES	2,367.00	14,769.00	10,000.00	7,239.00	10,000.00	9,386.90	93.87
960-51000-219	TIF 6 - PROFESSIONAL SERVICES	500.00	1,245.00	.00	750.00	5,000.00	400.00	8.00
960-51000-319	OPERATING SUPPLIES/EXPENSES	943,799.91	962,888.85	459,249.16	895,877.81	636,670.76	35,893.75	5.64
960-51000-320	TIF-PARK IMPROVEMENTS	.00	.00	.00	.00	.00	9,938.82	.00
960-51000-321	TIF-BUTTERNUT ST. RECON	.00	.00	.00	.00	.00	9,164.14	.00
960-51001-120	TIF 6 ADMIN WAGES	7,061.08	7,205.62	13,522.80	5,588.46	13,349.44	4,333.78	32.46
960-51001-123	TIF 6 ADMIN HEALTH REIMBURSE	.00	.00	.00	.00	840.00	280.06	33.34
960-51001-151	TIF 6 ADMIN FICA/MEDICARE	502.14	540.49	936.33	409.59	1,021.23	352.88	34.55
960-51001-152	TIF 6 ADMIN RETIREMENT	460.18	500.85	.00	340.31	867.71	281.18	32.40
960-51001-154	TIF 6 ADMIN HEALTH INSURANCE	1,553.41	1,503.63	.00	929.16	.00	.00	.00
Total COST CATEGORY: 51:		1,112,508.34	1,137,826.66	494,473.29	970,553.25	669,514.14	72,380.38	10.81
COST CATEGORY: 53								
960-53311-810	CAP IMP	46,118.00	.00	.00	.00	.00	.00	.00
Total COST CATEGORY: 53:		46,118.00	.00	.00	.00	.00	.00	.00
COST CATEGORY: 58								
960-58100-810	PRINCIPAL-IAND PURCH-SCHILLING	.00	.00	.00	.00	.00	.00	.00
960-58290-610	TIF 6 PRINCIPAL	.00	210,000.00	272,741.06	275,000.00	285,000.00	.00	.00
960-58290-620	TIF INTEREST	77,758.33	96,750.00	105,410.94	104,447.58	91,205.00	45,602.50	50.00
960-58390-600	BOND ISSUE COST	.00	25,233.00	.00	.00	.00	.00	.00
Total COST CATEGORY: 58:		77,758.33	331,983.00	378,152.00	379,447.58	376,205.00	45,602.50	12.12
FUND: 960 Revenue Total:		420,168.21	1,455,911.82	872,625.29	1,363,832.08	1,045,719.14	611,031.12	58.43

Account Number	Account Title	2019-19 Prior year 3 Actual	2020-20 Prior year 2 Actual	2021-21 Prior year Budget	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	Per of Remain
FUND: 960	Expenditure Total:	1,236,384.67	1,469,809.66	872,625.29	1,350,000.83	1,045,719.14	117,982.88	11.28
	Net Total FUND: 960:	816,216.46-	13,897.84-	.00	13,831.25	.00	493,048.24	.00
	Net Grand Totals:	597,337.14-	440,832.15	.00	886,531.44	.00	601,317.28	.00

2022 YTD FINANCIALS



2022 YTD FINANCIALS



CITY OF ABBOTSFORD BANK ACCOUNTS

<u>Account</u>	<u>March 2022</u>	<u>April 2022</u>	<u>May 2022</u>
Water Savings	\$ 976,175.51	\$ 976,258.42	\$ 500,073.72
Water Reserve Fund -2012 Bond	\$ 279,203.77	\$ 279,215.63	\$ 279,227.10
Water Reserve Fund -2020 Bond	\$ 176,381.57	\$ 176,389.06	\$ 176,396.31
Sewer Reserve Fund	\$ 280,735.76	\$ 280,742.91	\$ 280,749.60
Sewer Savings	\$ 30,799.64	\$ 30,800.95	\$ 30,802.22
Treasurers Account	\$ 2,848,641.00	\$ 2,792,149.29	\$ 2,988,623.78
Treasurers Cash/Checking	\$ 922,695.02	\$ 992,998.48	\$ 1,010,407.37
Library Account	\$ 42,210.50	\$ 42,214.05	\$ 42,217.52
Library Retirement	\$ 600.20	\$ 600.25	\$ 600.30
Parade Building	\$ 49.75	\$ 49.75	\$ 49.75
Shortner Trust	\$ 34,727.89	\$ 34,729.36	\$ 34,730.79
Cemetery Association	\$ 11,136.02	\$ 11,847.99	\$ 11,787.99
Cemetery Association Memorial	\$ 2,973.44	\$ 2,973.81	\$ 2,973.81
Perpetual Care	\$ 38,426.28	\$ 38,427.91	\$ 38,429.49
Public Works Equipment Fund	\$ 51,245.09	\$ 51,247.27	\$ 51,249.38
Public Safety Donation Fund	\$ 54,015.66	\$ 54,017.95	\$ 54,020.17
Nursing Home CD	\$ 49,602.08	\$ 49,602.08	\$ 49,602.08
Red Arrow Park Reserve Fund	\$ 5,127.32	\$ 5,127.70	\$ 5,127.70
Red Arrow Park Savings Account	\$ 90,015.53	\$ 90,019.35	\$ 90,023.05
Tire and Appliance Escrow	\$ 12,601.11	\$ 12,602.04	\$ 12,602.04
General Fund Savings	\$ 80,023.20	\$ 80,026.60	\$ 80,029.89
Jetter Acct	\$ 10,750.16	\$ 10,750.62	\$ 10,751.06
Fire Department Savings	\$ 25,667.64	\$ 25,668.73	\$ 25,669.78

May 11th, 2022

City of Abbotsford Planning Commission

Alder Mason Rachu(Chair)	Mr. Paul Erickson	Ms Michelle Albrecht
Mayor Jim Weix	Mr. Jim Jakel	Mr. Roger Weideman(alternate)
Mr .Scott Christensen	Ms Sharon Archambo	

SPORTSMAN'S ESTATE NARRATIVE

The Sportsman's Addition to the City of Abbotsford (Certificate of Dedication) was approved and recorded on November 13th, 1978. It consisted of (33) Thirty-Three Residential Lots of which, (9) were wooded and (24) were in an open hay-field.

An Aerial Map of the Subdivision is attached showing the original topography, woods & open hayfield as it existed at the time

1

I acquired the Sportsmans Addition from the Abby Sportsmens Club in 1987.They had lost interest in pursuing the development and having successfully developed other properties in Abbotsford, I decided it was important for the future residential growth of Abbotsford to pursue the opportunity.

At some point after the purchase and well before I began development plans, I was approached by Donald Kieser, Street Sewer & Water who at the direction of the City Council, said that due to water drainage & flooding concerns created by past development on Abbotsford's West Side(*Jr/Sr High School, Residential Development, Larch Ct ,etc*) they wanted to install a culvert across Pine St to the north. This meant they were going to direct all that water across my subdivision which would directly affect Lots 1-2-3-4-5,32 & 33. I was not pleased with that, but the City, said that if I agreed, that when I eventually developed those lots, they would extend the drainage culvert along property lines(granting an easement) and would provide any needed fill dirt. They never kept their promise and as a result, the once open hay field comprised of my 7 lots (1-2-3-4-5,32 & 33),

2

(**copy of recent survey attached**)took on the characteristics of a wetland complete with a *frog or two* and I had to eventually amend my subdivision plat in order to begin development. As a point of interest, soil borings were once done and when lot #33 was sold to Mitchell Marcott, clear title was conveyed, **clear of all liens and impoundments or restrictions by the DNR or Army Corp of Engineers(Letter Enclosed)** verifying that the above mentioned property was in fact originally an open hay field.

3

At this point, I am willing to sell the remaining Four Lots(2-3-4-5) for my cost basis to the City to be used for whatever use they choose. (**First Offered to City in 2007,received no response**)

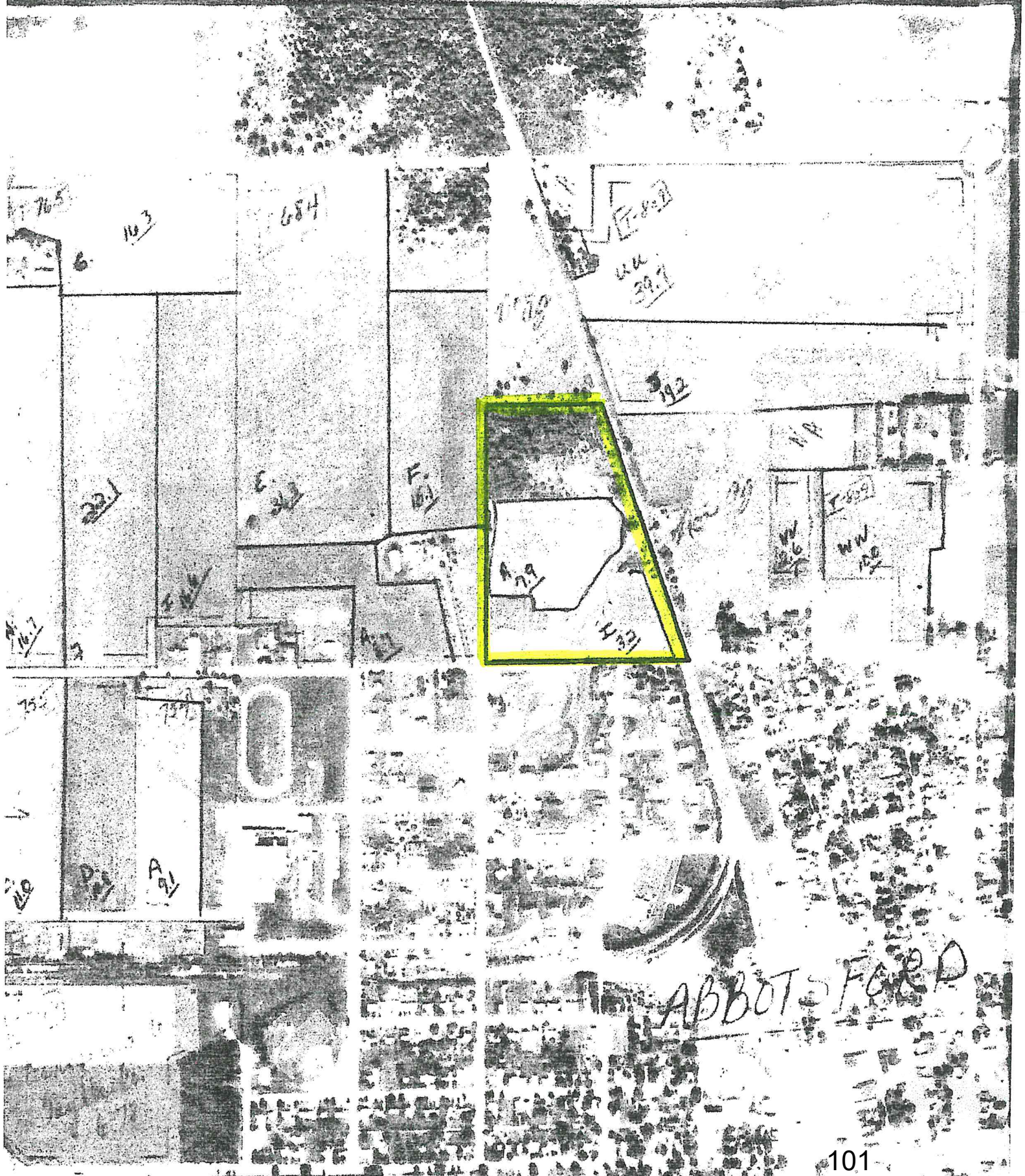
4

Clayton Kattre

Aerial Map
Sportsman's Addition
City of Abbotsford

1

NOT TO SCALE
CROP YR. —



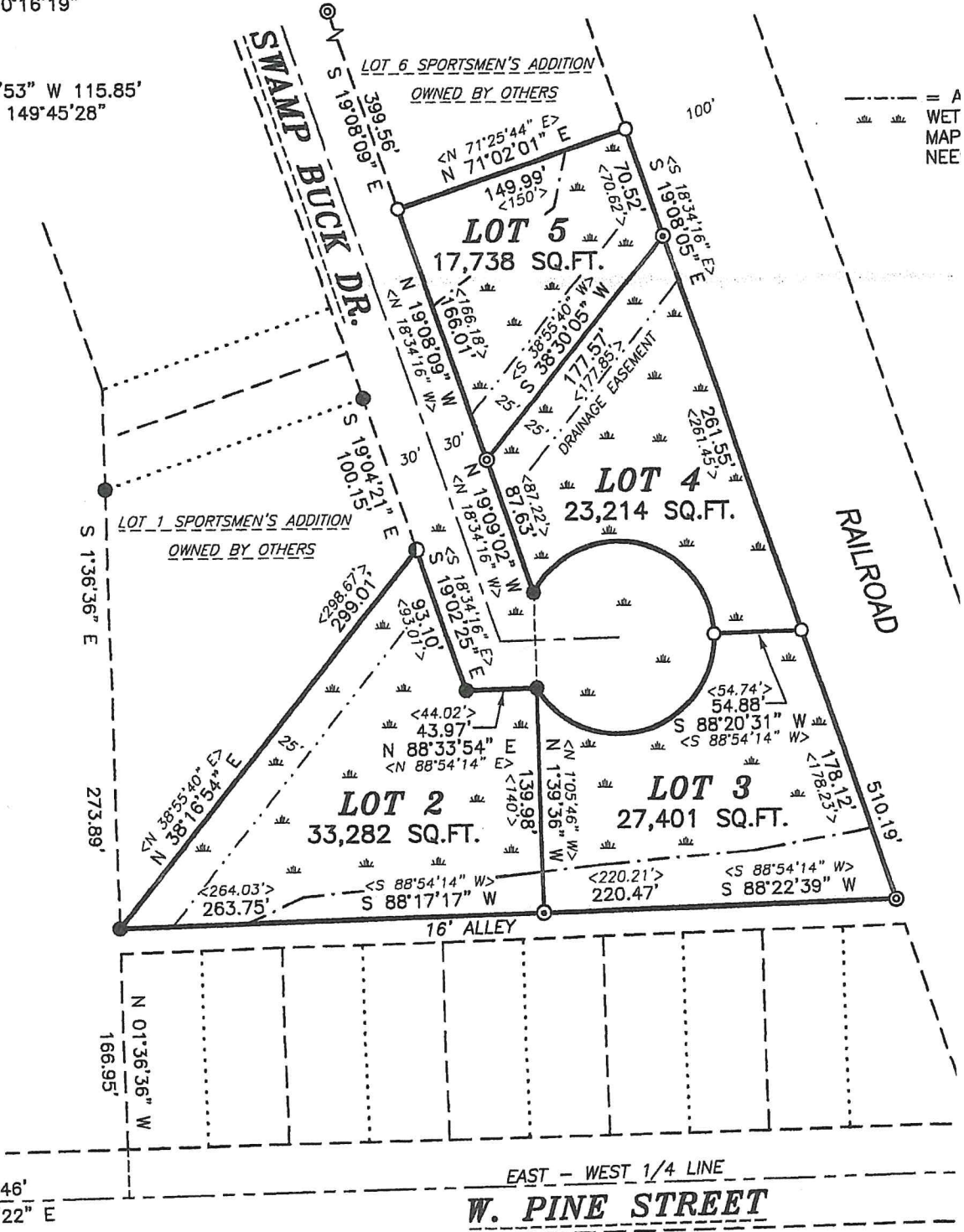
ABBOTSFORD

CURVE DATA
 LOT 3
 RADIUS 60.00'
 CHORD = N 73°28'00" E 115.98'
 CENTRAL ANGLE 150°16'19"
 ARC = 156.36'
 LOT 4
 RADIUS = 60.00'
 CHORD = N 76°32'53" W 115.85'
 CENTRAL ANGLE = 149°45'28"
 ARC = 156.83'

--- = A
 WET
 MAP
 NEE

BEARINGS REFERENCED TO THE
 EAST - WEST 1/4 LINE
 BEARING N 88°17'22" E PER
 WISCONSIN COUNTY COORDINATE SYSTEM
 (MARATHON) NAD83 (2011)

WEST 1/4 CORNER
 SECTION 36-29-1 EAST
 SMP SPIKE FOUND



PLAT OF SURVEY 2

LOTS 2, 3, 4, & 5 OF SPORTSMEN'S ADDITION, LOCATED IN THE SW1/4 OF THE NE1/4 OF SECTION 36, TOWNSHIP 29 NORTH, RANGE 1 EAST, CITY OF ABBOTSFORD, CLARK COUNTY, WISCONSIN.

VREELAND ASSOCIATES, INC.
LAND SURVEYORS & ENGINEERS

6103 DAWN STREET WESTON, WI. 54476
 PH (715) 241-0947 tim@vreelandassociates.us

PREPARED FOR: **CLAYTON KATTRE**

FILE #: 22-0097 KATTRE

DRAFTED AND DRAWN BY: TIMOTHY G. VREELAND

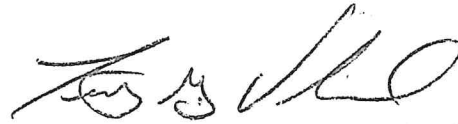
APPROXIMATE LOCATION OF PER DNR INVENTORY DELINEATION WOULD BE TO VERIFY THE LOCATION.

SURVEYORS CERTIFICATE

I, TIMOTHY G. VREELAND, PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT AT THE DIRECTION OF CLAYTON KATTRE, I SURVEYED AND MAPPED LOTS 2, 3, 4, & 5 OF SPORTSMEN'S ADDITION, LOCATED IN THE SW1/4 OF THE NE1/4 OF SECTION 36, TOWNSHIP 29 NORTH, RANGE 1 EAST, CITY OF ABBOTSFORD, CLARK COUNTY, WISCONSIN. SUBJECT TO ALL EASEMENTS, RESTRICTIONS AND RIGHTS OF WAY OF RECORD AND USE.

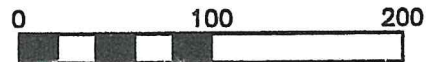
THAT SUCH MAP IS A CORRECT REPRESENTATION OF ALL EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE SURVEY MAP THEREOF MADE.

THAT I HAVE FULLY COMPLIED WITH CHAPTER A-E 7 OF THE WISCONSIN ADMINISTRATIVE CODE ALL TO THE BEST OF MY KNOWLEDGE AND BELIEF IN SURVEYING, DIVIDING AND MAPPING THE SAME.



TIMOTHY G. VREELAND P.L.S. 2291

DATED THIS 20TH DAY OF APRIL, 2022
 SURVEY PERFORMED APRIL 14TH, 2022



SCALE 1" = 100'

LEGEND

- ⊙ = GOVERNMENT CORNER LOCATION PER COUNTY SURVEY RECORDS
- = 1.315" OUTSIDE DIAMETER x 24" IRON PIPE 1.68 POUNDS PER FOOT SET
- = 1.5" OUTSIDE DIAMETER IRON PIPE FOUND IN PLACE
- ⊙ = 1.25" OUTSIDE DIAMETER IRON PIPE FOUND IN PLACE
- ⊙ = 1" OUTSIDE DIAMETER IRON PIPE FOUND IN PLACE
- ⊙ = 0.75" REBAR FOUND IN PLACE
- < > = PREVIOUSLY RECORDED AS

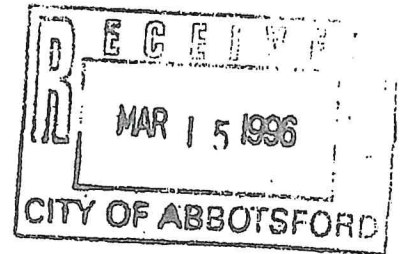
5209.68'

EAST 1/4 CORNER
 SECTION 36-29-1 EAST
 SMP SPIKE FOUND

3

Building Permit Committee
City of Abbotsford
Abbotsford, WI. 54405

March 16, 1996



Dear members of the committee,

I am in the process of conveying lot 33 of the sportsmen's addition, which is located on the north side of the street, or the first lot east of the Robert Barkley residence.

I understand that for some reason you are holding up the issuance of a building permit to Mitchell Marcott. IE: DNR Army Corps of Engineers etc. Well this morning I spoke with Tom Wauvrunk at the Clark County Abstract Company in Neilsville. **As of this morning I have a clear title to convey to the Marcotts. That is, clear of all leans and impoundments or restrictions by the DNR or Army Corps of Engineers.**

In updating you to the history of these lots: 11-30 -78 This property (Sportsmen's addition) was divided into 33 lots and was admitted for inspection and approval to the Local Affairs and Development. It was approved by the county, the local board, and the State, as a legal latted and platted addition to the City of Abbotsford.

Should you have any other concerns Tom Wauvrunk at Clark County Abstract Co. will answer any of your questions regarding DNR jurisdiction or filed restrictions on this development. His number is 715 743 2500.

Also for your information: in 1986 all the topsoil was pushed to the north end of lot 33 in a huge pile and the lot was filled in with granite and stone from the streets that were improved at the east side of the high school.

I see no reason to hold up the building permit for Mitchell Marcott. I thank you for not delaying and acting on the approval ASAP.

Thank You,

Public Works

Thursday October 26th, 2007

Subject: Street Revocation & Water/Sewer Considerations

History: At the time Sportsman's Addition was developed; it excluded water & sewer improvements to the largest lots available (Lots 1,2,3,4, & 5), because of a suggested "Wetland Issue". **At a time shortly before development began, soil test borings were done by the Army Corp and it was determined that this property was not originally a wetland, but rather a open hay field that had taken on the characteristics of a Wetland due to the flow of water that was diverted across the property over time. The original agreement between myself(Clayton Kattre) and the city was that if I agreed to allow the city to put a large storm sewer/culvert under Pine Street and divert all the run-off across Sportsmans Addition that when development began, the City would extend the Storm Sewer/Culvert as indicated by the yellow area on the attached plat along property lines.**

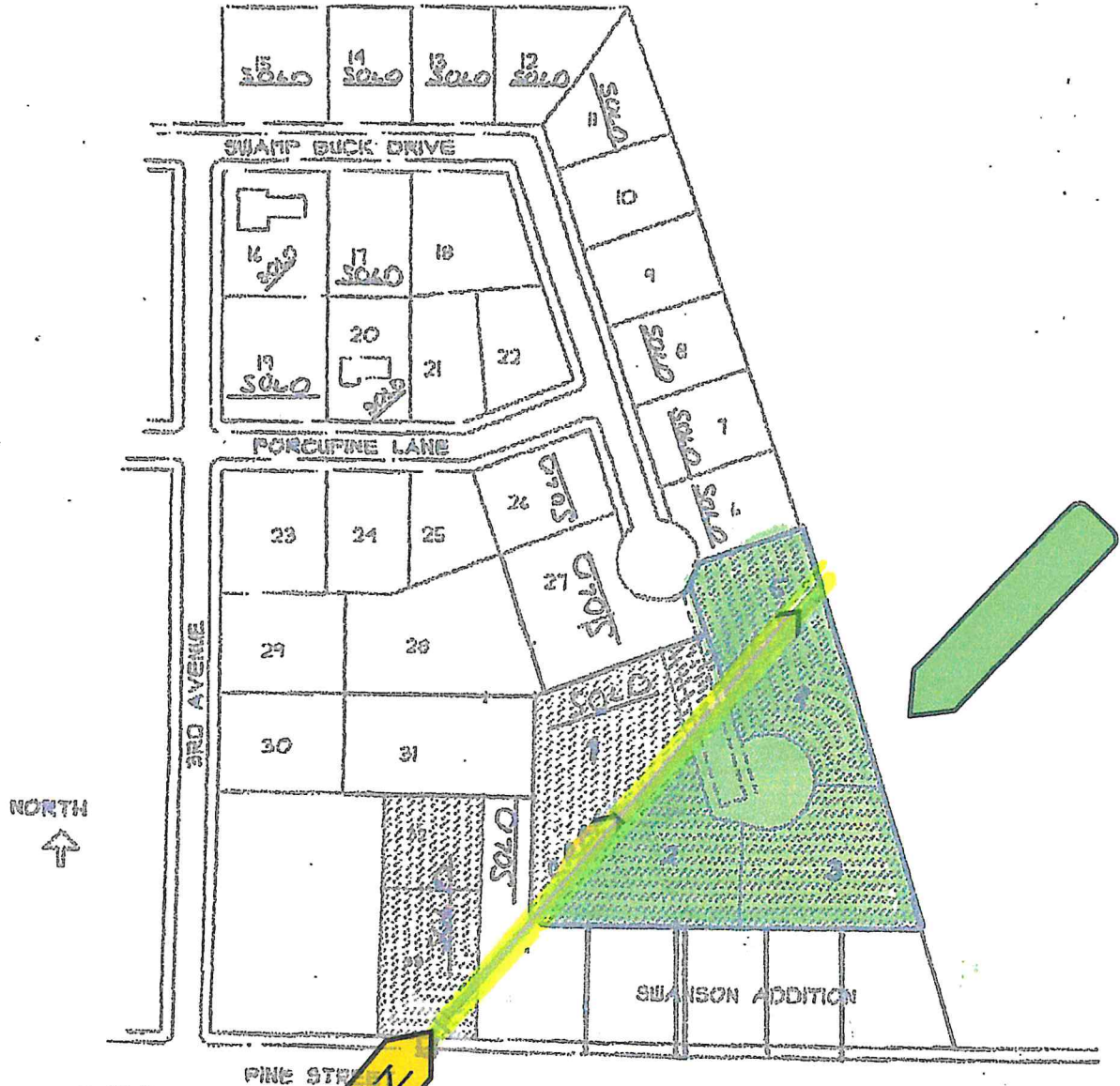
Consideration/Concerns:

- 1) If Lots 1 thru 5 were developed at some future date, is it correct to assume that the Water/Sewer would be extended to them from the present service indicated by the red dot and would the City extend the storm sewer/culvert as promised ?
- 2) If I were to sell Lot #1 to Mark Viegut who currently built his new home on Lot #27, I would need to survey the 66' of proposed street that separates his Lots #27 & #1 to incorporate it into an outlot made up of the 66' of proposed street & existing Lot #1. Would the City have a problem with it ?
- 3) **Currently the property is not of any use to me, yet I am paying taxes on the five lots. Whether I sell the 66' & Lot #1 to Viegut or not, would the City entertain the idea of purchasing the remaining lots and using them for whatever purpose they choose?**

**No Response From
the
City of Abbotsford**

SPORTSMANS ADDITION ON ABBOTSFORD'S NORTH SIDE

FOR MORE INFORMATION CALL
715-229-4311 OR 229-4111 EVENINGS & WEEKENDS



LEGEND

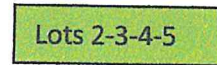
☐ SHADED AREA INDICATE UNAVAILABLE LOTS

ARCHITECTURAL DESIGN SERVICES
AVAILABLE THRU
SUN CREATIONS GROUP
OWEN 715-229-4115 WISC

CULVERT



Creek Created
By
Diverted Run-Off /Culvert



Lots 2-3-4-5
May Be Purchased
As One Parcel Or Individual Lots