

REVISED - VILLAGE BOARD AGENDA

Plover Municipal Center Board Room
2400 Post Road
Plover, WI

Wednesday, April 15, 2026
6:00 p.m.

1. Call to order, Pledge of Allegiance.
2. Approval of the minutes of the meeting of March 18, 2026, as printed
3. Persons wishing to address the Board
4. Correspondence
5. Approval of vouchers

Discussion with possible action on the following:

6. Special Water/Wastewater Utility Committee Meeting of April 9, 2026
 - Item 5: Recommendation for approval of Engineering Services Agreement for the River Rd. Lift Station upgrade
 - Item 6: Village of Plover Wastewater Treatment Facility Plan Amendment – Donohue & Associates Report.
 - Item 7: Sanitary Collection System Master Plan – Donohue & Associates Report
7. Plan Commission Meeting of April 13, 2026
 - Item 5: Chapter 447 Signs Ordinance Amendment – Updating off-premises sign/billboard standards
 - Item 7: Conditional Use Permit / Site Plan Review – 4 Seasons Powersports & Service Center Inc. – Request to operate a powersports sales and service business with limited outdoor display – 2850 Post Road (PIN: 1734214)
 - Item 9: Conditional Use Permit / Site Plan Review – Robert and Ashley Allen – Request to allow a resident duplex in the B-2 General Business District – 2940 Plover Springs Drive (PIN: 17344C4905)
 - Item 11: Conditional Use Permit – Accessory Structure Exemption – Steve & Paula Worzella – 1921 Clar-re Drive (PIN: 17.6414)
8. Parks Development Committee Meeting of April 15, 2026
 - Item 4: Dan R Mahoney Conservancy – Driveway Improvements and New Parking Area
9. Class “B” Fermented Malt Beverage License and “Class C” Wine License – Moem Hospitality, LLC, Agent, Maurice Moore, Becca’s Café - 1802 Plover Rd, Plover, WI
10. “Class B” Alcohol Beverage Retail License – C & R Stone Harvest LLC, Agent, Renee Perzinski, Stone Harvest Wind Lounge – 3252 Mecca Dr., Plover, WI
11. Ultimate Mart, LLC - Change of Retail Alcohol Beverage License agent, Peggy Flaherty, for Metro Market # 101 – 1850 Plover Rd., Plover, WI
12. Resolution 4-7-26 to clarify and amend the payment dates for Resolution No. 11-24-25 Resolution Authorizing the Issuance of \$1,100,000 General Obligation Promissory Notes and the Issuance and Sale of a \$1,100,000 Note Anticipation Note

13. Arbor Day Proclamation
14. 2026 Committee/Commission Appointments
15. Village project change orders, substitutions, or construction approvals
 - a. Lake Pacawa Park – Phase 3 Project – Change Order No. 8
 - b. Lake Pacawa Park – Phase 3 Project – Change Order No. 9
16. Engineer's Update
17. Administrator's Update
18. Consideration of motion to adjourn into Closed Session under WI State Statute 19.86(1)(c) for the purpose of considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
19. Adjournment subject to call of the chair

Village Board Meeting

Wednesday, March 18, 2026

6:00 p.m.

Members Present: Gary Wolf, Steve Fritz, Ross Ballard, Tim Durigan, Al Tessmann, Adam Raabe

Members Excused: Al Haga

Others Present: Steve Kunst, Julia Mann, Tammy Wojtalewicz, Ryan Fox, Mark Deaver, Lyle Lutz, Scott Klemm, Joe Terry

1. Mr. Wolf called the meeting to order at 6:00 p.m. Pledge of Allegiance.
2. MINUTES
Mr. Fritz motioned, and Mr. Raabe seconded, to approve the minutes of the meeting of March 4, 2026, as printed. Motion carried.
3. PERSONS WISHING TO ADDRESS THE BOARD - None.
4. CORRESPONDENCE - None.
5. APPROVAL OF VOUCHERS
Mr. Raabe motioned, and Mr. Durigan seconded, to approve the vouchers as listed. Motion carried.
6. PRESENTATION – 60% DESIGN PLANS FOR PUBLIC SAFETY BUILDING IMPROVEMENTS – SEH
Trevor Frank from SEH presented the 60% design plans. He gave a summary of what has been accomplished so far and the next steps moving forward. Changes in the plan and alternates were also addressed. Chief Deaver noted phasing the project in the manner in which it is being done will eliminate the need to displace employees from their current work areas while the construction is being done.

Mr. Tessmann motioned, and Mr. Fritz seconded to approve the 60% Design Plans for Public Safety Building Improvements – SEH. Motion carried.
7. RECOMMENDATION FOR APPROVAL OF ENGINEERING SERVICES AGREEMENT FOR THE RIVER ROAD. LIFT STATION UPGRADE
This item will be addressed at a future meeting in response to the March 16, 2026, Utility meeting being cancelled due to inclement weather.

PHOSPHORUS WATER QUALITY TRADE LETTER OF INTENT

Mr. Kunst introduced the request. He noted the Village has been in conversation over the last several years with the Portage Solar Project. The Village is looking to enter negotiations regarding a nutrient credit program with them. This could save substantial dollars with the utility that would otherwise need to be invested into plant upgrades to handle the phosphorus requirements from the state. The letter of intent does not bind the Village to anything. Mr. Kunst asked the board if they would be comfortable approving the letter of intent to keep this process moving forward. Anything formal would go through the committee structure as is our practice.

Mr. Lutz noted the water quality trade submittal to the DNR has been approved conditionally on this letter of intent. Once this is incorporated into the water quality trade submittal, we are guaranteed through the DNR to be approved for the allocation of phosphorus credits. Mr. Lutz emphasized the letter of intent does not bind the Village to purchasing at this time. Mr. Lutz described how the credits work.

Mr. Raabe motioned, and Mr. Tessmann seconded to approve the Phosphorus Water Quality Trade Letter of Intent. Motion carried.

8. ORDINANCE 3-7-25 CHAPTER 447 SIGNS ORDINANCE AMENDMENT – UPDATING OFF-PREMISES SIGN/BILLBOARD STANDARDS

This item will be addressed at a future meeting in response to the March 16, 2026, Plan Commission meeting being cancelled due to inclement weather.

9. APPROVAL OF 2026 ROAD PROJECTS BIDS

Mr. Klemm reviewed the bids. He advised the Public Works Department recommends the approval of GSB 88, crack filling, chip sealing, and fog sealing of various roads for an estimated price of \$352,246.93 to Fahrner Asphalt Sealers. He explained the use of GSB and the maintenance plan for Village streets. The Public Works Department also recommends approval of the various Village roads reconstruction and resurfacing and Village Park mill and fill be awarded to American Asphalt for the estimated cost of \$1,881,890.96. He indicated areas to have work done. Curb radius was discussed. The schedule of maintenance and road reconstruction was reviewed. It was noted that chip seal is used for maintenance of a road, not to fix the roads.

Mr. Tessmann motioned, and Mr. Fritz seconded to approve the 2026 Road Project bids. Motion carried.

10. APPROVAL OF PORTAGE COUNTY FIRE SERVICE AGREEMENT

Chief Deaver explained this was formerly known as the “Mutual Aid” agreement with other fire departments in Portage County. This agreement is updating the previous one with new language. He explained how charges and liability from other fire departments do not come into play in regard to assistance from other municipalities with this agreement.

Mr. Raabe motioned, and Mr. Durigan seconded to approve the Portage County Fire Service Agreement. Motion carried.

11. RENEWAL OF STEVENS POINT/CENTRAL TRANSPORTATION AGREEMENT – CROSSROADS COMMONS BUS SERVICE

Mr. Kunst reviewed the request. He indicated there are no changes and noted the cost has been holding at about \$20,000. The businesses in Crossroads Commons pay a proportionate share which reimburses the Village for the full amount.

Mr. Raabe motioned, and Mr. Durigan seconded to approve the renewal of Stevens Point/Central Transportation Agreement – Crossroads Commons Bus Service. Motion carried.

12. ALCOHOL LICENSE CHANGE OF AGENT – RSTORE -2900 VILLAGE PARK DR

Ms. Wojtalewicz reviewed the request.

Mr. Tessmann motioned and Mr. Fritz seconded to approve the alcohol license change of agent – Rstore – 2900 Village Park Dr. Motion carried.

13. BARTENDER LICENSE

Ms. Wojtalewicz reviewed the request for approval of a bartender license for Erica Galica. Ms. Galica addressed the board.

Mr. Ballard motioned, and Mr. Fritz seconded to approve the bartender license for Erica Galica. Motion carried.

14. AECOM TASK ORDER 184 – CONSTRUCTION OBSERVATION SERVICES – GREEN TREE FARM SUBDIVISION

Mr. Kunst reviewed the request. He added the Village would only be billed for the time spent at the site if the amount is less than the task order.

Mr. Fritz motioned, and Mr. Tessmann seconded to approve AECOM Task Order 184 – Construction Observation Services – Green Tree Farm Subdivision. Motion carried.

15. VILLAGE PROJECT CHANGE ORDERS, SUBSTITUTIONS, OR CONSTRUCTION APPROVALS - None.

16. ENGINEERS UPDATE

Mr. Terry reviewed his report highlighting the status of the tech specifications and the review of various development utility and stormwater plans. Copy attached.

17. ADMINISTRATORS UPDATE

Mr. Kunst thanked Mr. Klemm and the Public Works Department for their work this past weekend clearing our roads during the winter storm. He is very proud of the way the community turned out and the support that was received. He only received two complaints. The majority of the calls received were from people showing their appreciation for the work that was done in clearing the roads.

He also thanked Ms. Mann for her work with the auditors this week.

Mr. Kunst attended the CTH R information meeting with Ms. Anderson and Mr. Klemm. It was an open house style format. Many people were very supportive of the project and there were few questions.

Mr. Kunst received an invite for a meeting in Wisconsin Rapids regarding the Hwy 54 joint repair project.

The Village is waiting for estimates and renderings from sign companies regarding the Dan Schlutter Memorial acknowledgment on the building. These will be brought to the board when they are received.

18. Mr. Raabe motioned, and Mr. Tessmann seconded to adjourn at 7:03p.m.

Respectfully submitted by Tammy Wojtalewicz, Village Clerk

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Only paid invoices included.
- [Report].GL Account Number (3 Characters) = {<>} "200"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
100								
52	ADVANCED SAFETY TECHNOL	22813W	ANNUAL REFRESHER	03/31/2026	503.47	503.47	04/03/2026	
56	AECOM	2001125072	TO 1 GENERAL ENGINEERING	03/26/2026	572.25	572.25	03/27/2026	
56	AECOM	2001125072	TO 02.100.43 EMPIRE ESTATES	03/26/2026	822.90	822.90	03/27/2026	
56	AECOM	2001125072	TO 02.100.045 GREEN TREE	03/26/2026	3,574.23	3,574.23	03/27/2026	
3521	AIR ONE EQUIPMENT INC	234477	TIC	04/01/2026	3,214.00	3,214.00	04/03/2026	
154	APPLIED INDUSTRIAL TECHNO	7034215132	CITRUS CLEANER	03/25/2026	125.13	125.13	04/03/2026	
3629	ASCENDANCE TRUCKS CENTR	XA173007149:	FRONT AXLE SEAL TRUCK #109	03/25/2026	23.32	23.32	03/27/2026	
186	ASPIRUS MEDICAL GROUP INC	155769	AUDIOGRAMS 2026	04/01/2026	299.00	299.00	04/03/2026	
186	ASPIRUS MEDICAL GROUP INC	156204	PLISKA RESPIRATORY	04/01/2026	50.00	50.00	04/03/2026	
186	ASPIRUS MEDICAL GROUP INC	156204	SERAFIN RESPIRATORY	04/01/2026	50.00	50.00	04/03/2026	
186	ASPIRUS MEDICAL GROUP INC	156204	WALLOCH RESPIRATORY	04/01/2026	50.00	50.00	04/03/2026	
186	ASPIRUS MEDICAL GROUP INC	156204	ZEVALLS RESPIRATORY	04/01/2026	50.00	50.00	04/03/2026	
195	AT&T- NEW PHONES 831-001-20	9222513114	MARCH	03/19/2026	131.67	131.67	03/20/2026	
195	AT&T- NEW PHONES 831-001-20	9222513114	MARCH	03/19/2026	201.36	201.36	03/20/2026	
195	AT&T- NEW PHONES 831-001-20	9222513114	MARCH	03/19/2026	38.72	38.72	03/20/2026	
195	AT&T- NEW PHONES 831-001-20	9222513114	MARCH	03/19/2026	116.17	116.17	03/20/2026	
243	BAHLING MAX	1	EMPLOYEE MEAL REIMBURSE	03/20/2026	15.02	15.02	03/27/2026	
3701	BAUER BUILT INC	511017434	QUAD STEER TIRES	03/13/2026	1,774.08	1,774.08	03/27/2026	
3701	BAUER BUILT INC	511017457	QUAD STEERS TIRE DISMOUT/	03/19/2026	168.00	168.00	03/27/2026	
311	BIG IRON EQUIPMENT INC	91137	STORM SEWER HOSE PARTS	03/31/2026	149.83	149.83	04/03/2026	
311	BIG IRON EQUIPMENT INC	91138	REPLACEMENT CHAIN FOR TR	03/31/2026	163.60	163.60	04/03/2026	
324	BLUESTONE PRODUCTS INC	3929	VESTS FOR 3	03/06/2026	5,164.55	5,164.55	03/20/2026	
324	BLUESTONE PRODUCTS INC	3947	SHLICE BALLISTIC VEST	03/19/2026	1,671.60	1,671.60	03/20/2026	
324	BLUESTONE PRODUCTS INC	3948	THAUER BALLISTIC VEST	03/10/2026	1,456.85	1,456.85	03/20/2026	
324	BLUESTONE PRODUCTS INC	3956	A. KYLE BALLISTIC VEST	03/21/2026	1,541.75	1,541.75	04/03/2026	
373	BROOKS TRACTOR INC	P43702	REPLACEMENT LOADER MIRR	03/24/2026	491.43	491.43	03/27/2026	
392	BUSHMAN ELECTRIC CRANE &	38266	HWY 54 LIGHT POLE REPLACE	04/01/2026	2,764.29	2,764.29	04/03/2026	
443	CDW GOVERNMENT INC	AI1HJ6E	PW TV	02/13/2026	382.14	382.14	03/20/2026	
443	CDW GOVERNMENT INC	AI27N1I	PW TV	02/26/2026	467.33	467.33	03/20/2026	
443	CDW GOVERNMENT INC	AI35U8Z	RETURN PW TV	03/05/2026	382.14-	382.14-	03/20/2026	
443	CDW GOVERNMENT INC	AI4CB1T	NETWORK SWITCH	03/06/2026	1,334.62	1,334.62	03/20/2026	
443	CDW GOVERNMENT INC	AI4H64I	SWITCH SFP MODULE	03/10/2026	156.38	156.38	04/03/2026	
3396	CITY OF STEVENS POINT UTTIL	0037944	ANNUAL FIBER BILL	03/17/2026	4,800.00	4,800.00	03/20/2026	
3522	CONTEMPORARY PHOTOGRAP	30861	PHOTO	03/11/2026	660.00	660.00	03/27/2026	
605	CONWAY SHIELD	0428846	GLOVES	08/18/2057	122.50	122.50	03/20/2026	
605	CONWAY SHIELD	0550127	5 HOODS	03/19/2026	557.29	557.29	03/20/2026	
729	DETECTACHEM INC	INV23016	MOBILE DETECT POUCHES	03/31/2026	724.45	724.45	04/03/2026	
766	DOLCE DIGITAL IMAGING & PRI	11039	3000 WINDOW ENVELOPES	03/27/2026	350.00	350.00	03/27/2026	
766	DOLCE DIGITAL IMAGING & PRI	11039	500 REGULAR ENVELOPES	03/27/2026	85.00	85.00	03/27/2026	
903	FABWORKS & SERVICES LLC	5411	CHECK LEAF VAC SHAFT	03/06/2026	150.00	150.00	03/20/2026	
919	FASTENAL COMPANY INC	WISTE320459	LEAF VAC BOLTS	03/11/2026	9.31	9.31	03/20/2026	
1033	GALLS LLC	003342766	GALLS MOCK T	03/18/2026	56.84	56.84	03/20/2026	
1033	GALLS LLC	033983359	NAMES TAGS	03/19/2026	49.05	49.05	03/27/2026	
1033	GALLS LLC	034303913	GALLS MOCK T	03/05/2026	58.55	58.55	04/03/2026	
1033	GALLS LLC	034367689	GALLS BOOTS FOR 3 OFFICER	03/11/2026	369.99	369.99	04/03/2026	
1106	GRAINGER INC	9856660288	TIN SNIPS	03/26/2026	106.12	106.12	03/27/2026	
3792	HEIBLER, RONALD	113-6275770-3	UNIFORM	03/16/2026	151.90	151.90	03/20/2026	
1341	JERRYS SMALL ENGINE SUPPL	2510977	CHAINSAW CHAINS AND BARS	03/13/2026	174.95	174.95	03/20/2026	
3902	JOSEPH CLARK	1	JOE CLARK MEAL VOUCHER	03/26/2026	53.49	53.49	03/27/2026	
1418	KIESLER POLICE SUPPLY INC	IN274986	9MM BALL AMMO	02/03/2026	3,520.00	3,520.00	03/20/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3899	LISA BROWN	P24-01889	L BROWN EVIDENCE RETURN	03/25/2026	2,202.00	2,202.00	03/27/2026	
1621	MACQUEEN EQUIPMENT	P61564	MSA G1 READER	03/19/2026	1,738.33	1,738.33	03/20/2026	
1621	MACQUEEN EQUIPMENT	P62804	CASE G1	03/19/2026	585.10	585.10	03/20/2026	
1621	MACQUEEN EQUIPMENT	P63118	RIT PACKS UPDATES	03/19/2026	4,048.62	4,048.62	03/20/2026	
1692	MENARDS INC	36970	CEILING HOOKS	02/15/2026	13.26	13.26	03/27/2026	
1692	MENARDS INC	38005	REPLACEMENT OUTDOOR FAU	03/08/2026	28.99	28.99	03/20/2026	
1692	MENARDS INC	38121	LP TANK EXCHANGE	03/10/2026	59.76	59.76	03/20/2026	
1692	MENARDS INC	38173	BOLTS FOR PARKS BENCHES	03/11/2026	3.84	3.84	03/20/2026	
1692	MENARDS INC	38269	CONCRETE LAGS AND BRACK	03/13/2026	74.13	74.13	03/20/2026	
1692	MENARDS INC	38292	WINDSHIELD WASHER FLUID	03/13/2026	35.88	35.88	03/20/2026	
1692	MENARDS INC	38457	ANT KILLER	03/17/2026	2.99	2.99	03/27/2026	
1692	MENARDS INC	38545	MAILBOX REPAIR SUPPLIES	03/19/2026	44.00	44.00	03/27/2026	
1692	MENARDS INC	38588	FURNACE FILTER SHOP	03/20/2026	32.97	32.97	03/27/2026	
1692	MENARDS INC	38780	ELECTRICAL SUPPLIES FOR LI	03/24/2026	432.22	432.22	04/03/2026	
1692	MENARDS INC	38784	SUPPLIES TO FASTEN DONATE	03/24/2026	101.43	101.43	04/03/2026	
1692	MENARDS INC	38792	BRACKETS AND BOLTS FOR FA	03/24/2026	86.12	86.12	04/03/2026	
1692	MENARDS INC	38826	ELECTRICAL SUPPLIES FOR S	03/25/2026	344.90	344.90	04/03/2026	
1692	MENARDS INC	38828	HARDWARE FOR RETURN WAL	03/25/2026	76.72	76.72	04/03/2026	
1692	MENARDS INC	38834	HARDWARE FOR RETURN WAL	03/25/2026	25.24	25.24	04/03/2026	
1692	MENARDS INC	38848	REPLACEMENT HEATER MENS	03/25/2026	131.98	131.98	04/03/2026	
1692	MENARDS INC	38874	SMALL SHELTER ELECTRICAL	03/26/2026	240.46	240.46	04/03/2026	
1692	MENARDS INC	38876	REPLACEMENT HEATER WOME	03/26/2026	131.98	131.98	04/03/2026	
3525	MIDSTATE LOCK & SAFE LLC	26-9647	DOG STATION LOCKS & KEYS	03/20/2026	61.44	61.44	03/27/2026	
3525	MIDSTATE LOCK & SAFE LLC	26-9652	REPLACEMENT PW KEYS	03/24/2026	126.00	126.00	03/27/2026	
1775	MONROE TRUCK EQUIPMENT I	444422	REPLACEMENT PLOW ARMAN	03/23/2026	1,055.58	1,055.58	03/27/2026	
1775	MONROE TRUCK EQUIPMENT I	444522	MUDFLAPS TRUCK #111	03/26/2026	36.04	36.04	04/03/2026	
1783	MOTOROLA SOLUTIONS INC	8282293480	COLLAR MIC	03/10/2026	111.35	111.35	04/03/2026	
1847	NETWORK SERVICES COMPAN	40563003	HAND SANITIZER	02/05/2026	361.99	361.99	03/27/2026	
1847	NETWORK SERVICES COMPAN	40642560	SPRING TP ORDER	02/12/2026	2,500.43	2,500.43	03/27/2026	
1847	NETWORK SERVICES COMPAN	40795217	HAND SOAP/DEGREASER	02/26/2026	444.40	444.40	03/27/2026	
1847	NETWORK SERVICES COMPAN	40962481	MOP HEADS	03/12/2026	73.44	73.44	03/20/2026	
1890	NORTHWAY COMMUNICATIONS	121665	PAGERS REPAIR	03/18/2026	191.50	191.50	03/20/2026	
1897	NOTARY BOND RENEWAL SER	SIMKINS NOT	NOTARY APP - SIMKINS	03/24/2026	30.00	30.00	03/27/2026	
3595	NOVUS AUTO GLASS	37827	CAR #3 WINDSHIELD	03/20/2026	425.00	425.00	03/27/2026	
1942	OSHKOSH FIRE & POLICE EQUI	199559	54 ENG 4 DOOR LATCH	03/11/2026	375.91	375.91	03/27/2026	
2022	PITNEY BOWES INC	1029194299	TAPE STRIPS	03/30/2026	81.33	81.33	04/03/2026	
2082	POINT HEATING & COOLING	11503	REPLACEMENT BOILER	03/26/2026	7,500.00	7,500.00	04/03/2026	
2082	POINT HEATING & COOLING	488937	GARAGE HEATER REPAIRS	03/09/2026	2,920.03	2,920.03	03/20/2026	
2118	PORTAGE COUNTY BUSINESS	18450	2026 DUES	03/25/2026	730.00	730.00	03/27/2026	
2119	PORTAGE COUNTY BUSINESS	18825	PCBC AWARDS GARY	03/24/2026	34.00	34.00	03/27/2026	
2119	PORTAGE COUNTY BUSINESS	18825	PCBC AWARDS TIM	03/24/2026	34.00	34.00	03/27/2026	
2119	PORTAGE COUNTY BUSINESS	18825	PCBC AWARDS STEVE K	03/24/2026	34.00	34.00	03/27/2026	
2136	PORTAGE COUNTY HIGHWAY D	January 2026	SALT/SAND	03/23/2026	8,106.18	8,106.18	03/20/2026	
2287	RIESTERER & SCHNELL INC	9255430	OIL FOR JOHN DEERE STANDE	03/23/2026	28.74	28.74	03/27/2026	
2399	SCHIERL TIRE & SERVICE CEN	4045516	KUBOTA TRACTOR TIRE REPAI	03/18/2026	36.30	36.30	03/20/2026	
2428	SELLMARK CORP	03112026	THERMAL FOR IB	03/12/2026	850.00	850.00	04/03/2026	
2491	SNAP-ON TOOLS - ERNIE LOCH	021626126679	REPLACEMENT TOOL	02/16/2026	25.00	25.00	03/27/2026	
3424	SOLARUS	31834208	PACAWA INTERNET	03/16/2026	80.54	80.54	03/20/2026	
2526	SPECTRA PRINT CORPORATIO	029856	SPRING 2026 NEWSLETTER	03/13/2026	1,803.00	1,803.00	03/20/2026	
2594	STEVENS POINT PUBLIC SCHO	Q1 2026 MH	1ST Q MOBILEHOME COLLECTI	03/24/2026	6,265.02	6,265.02	03/27/2026	
2594	STEVENS POINT PUBLIC SCHO	Q1 2026 MH	2026 LOTTERY CREDIT	03/24/2026	3,209.24	3,209.24	03/27/2026	
2624	SUMMIT FIRE COMPANIES	3914986	FIRE EXTINGUISHER	03/04/2026	1,078.45	1,078.45	03/20/2026	
2764	TOWN OF PLOVER	Dog Lic #4269-	2026 TOWN DOG LICENSE	03/25/2026	8.00	8.00	03/27/2026	
2772	TRAFFIC & PARKING CONTROL	1816715	FROST WEATHER CAMERA SE	01/13/2026	3,300.00	3,300.00	03/27/2026	
2772	TRAFFIC & PARKING CONTROL	1821077	REPLACEMENT STREET LIGHT	03/18/2026	1,645.15	1,645.15	03/27/2026	
2782	TRANSUNION RISK AND ALTER	295913-20260	TLO MARCH	04/01/2026	100.00	100.00	04/03/2026	
2810	TYLER TECHNOLOGIES	060-117453	2026 ASSESSOR	03/13/2026	9,836.48	9,836.48	03/13/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2822	UNIFORM SHOPPE OF GREEN	15023	NAMETAGS FOR 3	03/12/2026	66.85	66.85	04/03/2026	
2822	UNIFORM SHOPPE OF GREEN	15247	KOSHOLLEK UNIFORM START	03/24/2026	882.55	882.55	04/03/2026	
2822	UNIFORM SHOPPE OF GREEN	15248	BEYERS - STARTUP	03/30/2026	697.70	697.70	04/03/2026	
2822	UNIFORM SHOPPE OF GREEN	15249	SCHLICE SHIRTS AND PANTS	03/24/2026	624.70	624.70	04/03/2026	
2822	UNIFORM SHOPPE OF GREEN	15299	NOEL - POLICE JACKET	03/26/2026	203.95	203.95	04/03/2026	
2822	UNIFORM SHOPPE OF GREEN	15302	HATCH GLOVES	03/26/2026	39.95	39.95	04/03/2026	
2822	UNIFORM SHOPPE OF GREEN	15303	SCHLICE GLOVES	03/26/2026	39.95	39.95	04/03/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	CHULA VISTA	03/16/2026	101.00	101.00	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	GUNDERSON CLEANERS	03/16/2026	69.16	69.16	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	KALAHARI	03/16/2026	133.20	133.20	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	KALAHARI	03/16/2026	30.55	30.55	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	KALAHARI	03/16/2026	29.49	29.49	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	HILTON KITCHEN BAR	03/16/2026	46.85	46.85	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	WALMART	03/16/2026	45.32	45.32	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	HOME BURGER BAR	03/16/2026	41.85	41.85	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	HILTON STARBUCKS	03/16/2026	3.73	3.73	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	NATIONAL REGISTRY EMT	03/16/2026	164.00	164.00	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	UNITED WAY PORTAGE CO	03/16/2026	50.00	50.00	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	RIVERS EDGE PUB	03/16/2026	43.15	43.15	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	POLICE & SHERIFF	03/16/2026	20.00	20.00	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	HOTELS.COM	03/16/2026	209.40	209.40	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	REINDERS SUSSEX	03/16/2026	396.00	396.00	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	14.15	14.15	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	WALMART	03/16/2026	22.66-	22.66-	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	WALMART	03/16/2026	29.51	29.51	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	TULUM	03/16/2026	373.97	373.97	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AWOGS.COM	03/16/2026	116.00	116.00	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	PRAIRIE NURSERY	03/16/2026	197.87	197.87	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	15.62	15.62	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	159.90	159.90	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	39.38	39.38	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	LOCAL GOVT EDU	03/16/2026	25.00	25.00	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	69.99	69.99	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	20.28	20.28	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	13.29	13.29	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	110.74	110.74	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	SHOPWISCOMM	03/16/2026	281.68	281.68	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	418.70	418.70	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	MICHAELS	03/16/2026	26.46	26.46	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	DOA E PAY	03/16/2026	1,209.27	1,209.27	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	UNITED WAY PORTAGE CO	03/16/2026	100.00	100.00	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	COUSINS	03/16/2026	26.84	26.84	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	SWWBIA MEMBERSHIP	03/16/2026	40.00	40.00	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AXON	03/16/2026	102.00	102.00	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AXON	03/16/2026	34.00	34.00	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	141.66	141.66	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	DOMINOS	03/16/2026	46.17	46.17	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AXON	03/16/2026	272.00	272.00	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	SHOPWISCOMM	03/16/2026	230.64	230.64	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	MAGNUM ELECTRONICS	03/16/2026	110.37	110.37	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	CULVERS	03/16/2026	14.23	14.23	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	34.18	34.18	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	65.33	65.33	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	21.83	21.83	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	79.99	79.99	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	102.79	102.79	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	88.98	88.98	03/20/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	57.30	57.30	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	KALAHARI	03/16/2026	101.00	101.00	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	11.56-	11.56-	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	11.56-	11.56-	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	11.56-	11.56-	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	11.56-	11.56-	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	11.56-	11.56-	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	145.14	145.14	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	52.49	52.49	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	52.99	52.99	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	871.98	871.98	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	RECONYX	03/16/2026	10.00	10.00	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	31.99	31.99	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	KALAHARI	03/16/2026	101.00	101.00	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	SIRCHIE	03/16/2026	19.56	19.56	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	42.50	42.50	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	CHULA VISTA	03/16/2026	101.00	101.00	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	4IMPRINT	03/16/2026	243.11	243.11	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	IMPRINT NOW	03/16/2026	52.65	52.65	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	MARCO PROMOTIONAL	03/16/2026	484.96-	484.96-	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	WALMART	03/16/2026	24.96	24.96	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	19.27	19.27	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	25.26	25.26	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	17.97	17.97	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	JOHN E REID	03/16/2026	149.00	149.00	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	145.05	145.05	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	IN HAVEN TECH	03/16/2026	1,462.13	1,462.13	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	54.13	54.13	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	98.53	98.53	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	34.79	34.79	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	100.81	100.81	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	11.98	11.98	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	44.48	44.48	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	WI DOJ	03/16/2026	154.43	154.43	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	WI DOJ	03/16/2026	154.43	154.43	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	JOHN E REID	03/16/2026	149.00	149.00	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	12.99	12.99	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	JOHN E REID	03/16/2026	149.00	149.00	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	TAXBANDITS.COM	03/16/2026	216.23	216.23	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	HOBBY LOBBY	03/16/2026	1.99	1.99	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	SAMS CLUB	03/16/2026	115.17	115.17	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	3.43	3.43	03/20/2026	
2843	US CELLULAR	796455334	MARCH PHONES	03/31/2026	181.71	181.71	04/03/2026	
2852	US POSTAL SERVICE	SPRING 2026	SPRING 2026 NEWSLETTER	03/13/2026	2,227.49	2,227.49	03/13/2026	
162	VESTIS	MARCH 2026	MARCH	04/01/2026	376.72	376.72	04/03/2026	
162	VESTIS	MARCH 2026	MARCH	04/01/2026	62.81	62.81	04/03/2026	
162	VESTIS	MARCH 2026	MARCH	04/01/2026	116.79	116.79	04/03/2026	
2931	VILLAGE OF PLOVER WATER U	Q1 2026	Q1 2026	04/01/2026	271.61	271.61	04/03/2026	
2931	VILLAGE OF PLOVER WATER U	Q1 2026	Q1 2026	04/01/2026	271.62	271.62	04/03/2026	
2931	VILLAGE OF PLOVER WATER U	Q1 2026	Q1 2026	04/01/2026	178.38	178.38	04/03/2026	
2931	VILLAGE OF PLOVER WATER U	Q1 2026	Q1 2026	04/01/2026	65.41	65.41	04/03/2026	
2931	VILLAGE OF PLOVER WATER U	Q1 2026	Q1 2026	04/01/2026	243.94	243.94	04/03/2026	
2931	VILLAGE OF PLOVER WATER U	Q1 2026	Q1 2026	04/01/2026	1,774.25	1,774.25	04/03/2026	
2931	VILLAGE OF PLOVER WATER U	Q1 2026	Q1 2026	04/01/2026	81.00	81.00	04/03/2026	
2936	VILLAGE OF WHITING	MARCH 2026	MARCH BP	04/03/2026	2,180.45	2,180.45	04/03/2026	
3512	VORTEX OPTICS	2553921	SWAT SPOTTING SCOPE	03/20/2026	509.99	509.99	04/03/2026	
3377	WASTE MANAGEMENT	0093326-0414-	MARCH REFUSE	04/03/2026	53,378.39	53,378.39	04/03/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3377	WASTE MANAGEMENT	0093326-0414-	MARCH RECYCLING	04/03/2026	11,606.94	11,606.94	04/03/2026	
3377	WASTE MANAGEMENT	0093326-0414-	MARCH BULKY	04/03/2026	115.00	115.00	04/03/2026	
2994	WAUKESHA COUNTY TECHNIC	S0889796	TRAINING	04/02/2026	1,092.00	1,092.00	04/03/2026	
3024	WELD RILEY SC	Feb 26 Legal	FEB 26 LEGAL	03/20/2026	880.00	880.00	03/20/2026	
3024	WELD RILEY SC	Feb 26 Legal	FEB 26 LEGAL	03/20/2026	480.00	480.00	03/20/2026	
3540	WHITE CAP	50035799726	SAFETY GLASSES	03/12/2026	354.00	354.00	03/20/2026	
3540	WHITE CAP	50035954275	CORDLESS BALL DIAMOND PU	03/23/2026	406.72	406.72	03/27/2026	
3540	WHITE CAP	50035987427	REPLACEMENT AIR MONITOR	03/24/2026	1,392.15	1,392.15	03/27/2026	
3540	WHITE CAP	50036075153	WORK GLOVES	03/30/2026	833.80	833.80	04/03/2026	
3069	WI DEPT FINANCIAL INSTITUTI	SIMKINS NOT	SIMKINS NOTARY	03/24/2026	20.00	20.00	03/27/2026	
3712	ZEVALLLOS, JORGE	Boots 2026	SAFETY BOOTS 2026 JZ	03/30/2026	168.74	168.74	04/03/2026	
Total 100:					195,384.85	195,384.85		
240								
324	BLUESTONE PRODUCTS INC	3949	K9 OFFICER BALLISTIC VEST	03/17/2026	1,514.75	1,514.75	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	PACTRACK	03/16/2026	140.00	140.00	03/20/2026	
Total 240:					1,654.75	1,654.75		
250								
3541	HIGHLAND PRODUCTS/THE PA	310045927	2026 PARK BENCHES	03/27/2026	1,640.00	1,640.00	04/03/2026	
Total 250:					1,640.00	1,640.00		
251								
445	CELEBRATE PLOVER FOUNDAT	25001752	SKYWARD ACH DONATION FOR	03/27/2026	5,000.00	5,000.00	03/27/2026	
Total 251:					5,000.00	5,000.00		
304								
3118	WI DEPT OF REVENUE - TIF	L0977567152-	TIF ADMIN FEE	03/18/2026	150.00	150.00	03/20/2026	
Total 304:					150.00	150.00		
305								
3118	WI DEPT OF REVENUE - TIF	L0977567152-	TIF ADMIN FEE	03/18/2026	150.00	150.00	03/20/2026	
Total 305:					150.00	150.00		
400								
3888	BASSETT MECHANICAL	320177	REPLACEMNET SHOP HEATER	03/17/2026	6,569.00	6,569.00	03/20/2026	
3900	BROWN EQUIPMENT COMPAN	S042713	NEW STREET SWEEPER	03/25/2026	332,586.00	332,586.00	03/27/2026	
3890	RUNNION EQUIPMENT	67705	BUCKET TRUCK	03/23/2026	98,625.00	98,625.00	03/25/2026	
2461	SHORT ELLIOTT HENDRICKSO	505294	PUBLIC SAFETY FACILITIES DE	03/20/2026	215,708.00	215,708.00	03/20/2026	
Total 400:					653,488.00	653,488.00		
406								
3118	WI DEPT OF REVENUE - TIF	L0977567152-	TIF ADMIN FEE	03/18/2026	150.00	150.00	03/20/2026	
Total 406:					150.00	150.00		
407								
3118	WI DEPT OF REVENUE - TIF	L0977567152-	TIF ADMIN FEE	03/18/2026	150.00	150.00	03/20/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 407:					150.00	150.00		
408								
3118	WI DEPT OF REVENUE - TIF	L0977567152-	TIF ADMIN FEE	03/18/2026	150.00	150.00	03/20/2026	
Total 408:					150.00	150.00		
500								
195	AT&T- NEW PHONES 831-001-20	9222513114	MARCH	03/19/2026	15.49	15.49	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	YOUTUBE TV	03/16/2026	82.99	82.99	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	JERSEY MIKES	03/16/2026	113.77	113.77	03/20/2026	
2931	VILLAGE OF PLOVER WATER U	Q1 2026	Q1 2026	04/01/2026	89.19	89.19	04/03/2026	
3024	WELD RILEY SC	Feb 26 Legal	FEB 26 LEGAL	03/20/2026	3,280.00	3,280.00	03/20/2026	
3901	WI EMPLOYMENT RELATIONS	425-00000009	PARAMEDIC UNION MEDIATION	03/26/2026	400.00	400.00	03/27/2026	
Total 500:					3,981.44	3,981.44		
600								
3419	1ST AYD CORPORATION	PSI860245	GLOVES	03/23/2026	186.36	186.36	04/03/2026	
52	ADVANCED SAFETY TECHNOL	22813W	ANNUAL REFRESHER	03/31/2026	503.47	503.47	04/03/2026	
56	AECOM	2001125072	TO 1 GENERAL ENGINEERING	03/26/2026	572.24	572.24	03/27/2026	
186	ASPIRUS MEDICAL GROUP INC	155769	AUDIOGRAMS 2026	04/01/2026	161.00	161.00	04/03/2026	
186	ASPIRUS MEDICAL GROUP INC	156204	JACOBY RESPIRATORY	04/01/2026	50.00	50.00	04/03/2026	
186	ASPIRUS MEDICAL GROUP INC	156204	LUTZ RESPIRATORY	04/01/2026	50.00	50.00	04/03/2026	
186	ASPIRUS MEDICAL GROUP INC	156204	ROBINSON RESPIRATORY	04/01/2026	50.00	50.00	04/03/2026	
195	AT&T- NEW PHONES 831-001-20	9222513114	MARCH	03/19/2026	162.64	162.64	03/20/2026	
3818	BAY TOWEL INC	MARCH 2026	MARCH	04/01/2026	398.25	398.25	04/03/2026	
446	CELLCOM	877064	CELLCOM	03/23/2026	124.72	124.72	04/03/2026	
660	CT LABORATORIES LLC	202928	INDUSTRIAL FOG TESTING	03/13/2026	675.00	675.00	03/27/2026	
660	CT LABORATORIES LLC	203339	INDUSTRIAL FOG TESTING	03/31/2026	825.00	825.00	04/03/2026	
1153	H&S PROTECTION SYSTEMS IN	255954	TEST & INSP FIRE/SECURITY S	01/16/2026	197.50	197.50	04/03/2026	
1508	LAI LTD	26-63511	PREFILTER WRAPS	03/17/2026	376.00	376.00	03/27/2026	
3905	M.A.D. FABRICATION	199	STEEL MATERIALS	03/24/2026	345.26	345.26	04/03/2026	
1692	MENARDS INC	38298	AUTO MAINT SUPPLIES	03/13/2026	118.57	118.57	03/20/2026	
1692	MENARDS INC	38508	PIPE FITTINGS	03/18/2026	6.09	6.09	03/20/2026	
1692	MENARDS INC	38530	PLUMBING PARTS FOR W3	03/19/2026	153.14	153.14	03/27/2026	
3904	MSTS RECEIVABLES LLC	179746	TOOLS AND SHOP SUPPLIES	03/26/2026	1,003.42	1,003.42	04/03/2026	
3904	MSTS RECEIVABLES LLC	179746	TRUCK SUPPIES	03/26/2026	299.98	299.98	04/03/2026	
1792	MUNICIPAL ENVIRONMENTAL G	260313	MUNICIPAL ENVIRONMENTAL G	03/13/2026	1,487.09	1,487.09	03/20/2026	
1811	NAPA - CENTRAL WI AUTO PAR	2602	VEHICLE MAINTENANCE	03/31/2026	544.89	544.89	04/03/2026	
1833	NCL OF WISCONSIN INC	533547	LAB STILL PARTS	03/24/2026	1,687.66	1,687.66	03/27/2026	
1847	NETWORK SERVICES COMPAN	40795218	PAPER TOWELS	02/26/2026	173.24	173.24	03/27/2026	
2528	SPEE DEE DELIVERY SERVICE	1441391	SPEE DEE DELIVERY SERVICE	03/28/2026	43.32	43.32	04/03/2026	
2624	SUMMIT FIRE COMPANIES	3861727	ANUUAL FIRE EXTINGUISHER I	02/13/2026	1,250.00	1,250.00	03/27/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	36.29	36.29	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	45.08	45.08	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	31.34	31.34	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	TULUM	03/16/2026	175.00	175.00	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON WEB	03/16/2026	.52	.52	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	WVVOA	03/16/2026	93.15	93.15	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	CSWEA	03/16/2026	110.00	110.00	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	OSI BATTERIES	03/16/2026	258.80	258.80	03/20/2026	
2843	US CELLULAR	796455334	MARCH PHONES	03/31/2026	82.23	82.23	04/03/2026	
2931	VILLAGE OF PLOVER WATER U	Q1 2026	Q1 2026	04/01/2026	3,009.32	3,009.32	04/03/2026	
2955	VORPAHL FIRE & SAFETY	215418493	VORPAHL FIRE & SAFETY	03/20/2026	259.89	259.89	03/27/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 600:					15,546.46	15,546.46		
700								
25	ABT MAILCOM	55050	Q1 2026 MAILED	03/27/2026	3,706.68	3,706.68	04/03/2026	
25	ABT MAILCOM	55050	Q1 2026 PAPERLESS	03/27/2026	50.00	50.00	04/03/2026	
52	ADVANCED SAFETY TECHNOL	22813W	ANNUAL REFRESHER	03/31/2026	503.46	503.46	04/03/2026	
56	AECOM	2001125072	TO 1 GENERAL ENGINEERING	03/26/2026	572.25	572.25	03/27/2026	
123	AMERICAN WELDING & GAS IN	0011550409	AMERICAN WELDING & GAS IN	03/26/2026	53.62	53.62	04/03/2026	
186	ASPIRUS MEDICAL GROUP INC	155769	AUDIOGRAMS 2026	04/01/2026	138.00	138.00	04/03/2026	
186	ASPIRUS MEDICAL GROUP INC	156204	TRZEBIATOWSKI	04/01/2026	406.00	406.00	04/03/2026	
195	AT&T- NEW PHONES 831-001-20	9222513114	MARCH	03/19/2026	108.43	108.43	03/20/2026	
422	CARGILL INC - SALT DIVISION	2912197356	CARGILL INC - SALT DIVISION	03/19/2026	7,207.77	7,207.77	03/27/2026	
682	DAKOTA SUPPLY GROUP	S105530804.0	PLUMBING FITTINGS	03/20/2026	38.65	38.65	03/27/2026	
682	DAKOTA SUPPLY GROUP	S105537831.0	TOILET	04/01/2026	390.70	390.70	04/03/2026	
3442	HUNGERFORD & TERRY INC	RS06660-IN	TREATMENT RESIN	03/24/2026	15,741.20	15,741.20	03/27/2026	
1251	HYDROCORP INC	CI-12089	HYDROCORP INC	03/31/2026	1,165.00	1,165.00	04/03/2026	
3380	IDEXX LABORATORIES	3197568935	BACTI TESTING	03/30/2026	32.90	32.90	04/03/2026	
3380	IDEXX LABORATORIES	3197630373	BACTI TESTING	03/31/2026	348.66	348.66	04/03/2026	
1652	MARTELLE WATER TREATMEN	31213	MARTELLE WATER TREATMEN	03/18/2026	2,386.37	2,386.37	03/27/2026	
1692	MENARDS INC	38439	ELECTRICAL SUPPLIES	03/17/2026	152.16	152.16	03/20/2026	
1692	MENARDS INC	38789	LP TANK EXCHANGE	03/24/2026	19.92	19.92	03/27/2026	
1692	MENARDS INC	38845	DRIVE SET	03/25/2026	34.97	34.97	03/27/2026	
1692	MENARDS INC	38932	BINS	03/27/2026	19.21	19.21	04/03/2026	
1692	MENARDS INC	39217	BASE TRIM	04/01/2026	164.45	164.45	04/03/2026	
1811	NAPA - CENTRAL WI AUTO PAR	433378	LAWN TRACTOR MAINT	03/05/2026	31.55	31.55	04/03/2026	
3277	POINT SUPPLY LLC	9583	TOWELS, WIPES	04/01/2026	256.63	256.63	04/03/2026	
2196	PUBLIC SERVICE COMMISSION	2602-I-40737	4737-CW-106 WELL 1 GENERAT	03/17/2026	1,169.04	1,169.04	03/20/2026	
2287	RIESTERER & SCHNELL INC	9251194	JD BLADES	03/13/2026	88.11	88.11	03/20/2026	
2528	SPEE DEE DELIVERY SERVICE	1445314	FLUORIDE	03/28/2026	7.95	7.95	04/03/2026	
2624	SUMMIT FIRE COMPANIES	3859999	ANUUAL FIRE EXTINGUISHER I	02/12/2026	385.25	385.25	03/27/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	INDEED	03/16/2026	510.60	510.60	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	199.94	199.94	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	159.98	159.98	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	AMAZON	03/16/2026	207.99	207.99	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	PIZZA RANCH	03/16/2026	80.44	80.44	03/20/2026	
2841	US BANK - VILLAGE VISA CHAR	FEBRUARY 20	STAPLES	03/16/2026	569.97	569.97	03/20/2026	
2931	VILLAGE OF PLOVER WATER U	Q1 2026	Q1 2026	04/01/2026	215.00	215.00	04/03/2026	
3748	VMC LLC	1790	LINCOLN AT&T	03/27/2026	1,800.00	1,800.00	04/03/2026	
3024	WELD RILEY SC	Feb 26 Legal	FEB 26 LEGAL	03/20/2026	300.00	300.00	03/20/2026	
Total 700:					39,222.85	39,222.85		
Grand Totals:					916,668.35	916,668.35		

Report Criteria:

Detail report.
 Invoices with totals above \$0.00 included.
 Only unpaid invoices included.
 [Report].GL Account Number (3 Characters) = {<>} "200"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
100								
24	ABSOLUTE WILDLIFE CONTRO	5522 BG	PEST CONTROL MB	04/07/2026	125.00	.00		
3521	AIR ONE EQUIPMENT INC	234684	TIC KEEPER REPLACEMENT	04/07/2026	212.00	.00		
324	BLUESTONE PRODUCTS INC	3955	HUNTER BALLISTIC VEST	03/21/2026	1,518.75	.00		
373	BROOKS TRACTOR INC	P43945	REPLACEMENT HDRAULIC CO	04/09/2026	1,000.00	.00		
392	BUSHMAN ELECTRIC CRANE &	38278	MB GENERATOR REPAIRS	04/07/2026	139.50	.00		
459	CENTRAL DOOR SOLUTIONS L	20058	DOOR 6 REPLACEMENT PANEL	04/01/2026	3,208.00	.00		
698	DASH MEDICAL GLOVES INC	ORD1986167	BLACK MAXX NITRILE GLOVES	04/03/2026	418.95	.00		
744	DIGGERS HOTLINE INC	260319701	EMAIL/PHONE FEES MARCH	04/06/2026	272.40	.00		
3769	DNR ACCOUNTS RECEIVABLE	370-00000455	FOAM, GOGGLES,HOSE	04/06/2026	4,296.30	.00		
1038	GANNETT WISCONSIN MEDIA #	0007606996	SIGN ORDINANCE	04/06/2026	41.04	.00		
1038	GANNETT WISCONSIN MEDIA #	0007606996	LIQUOR LICENSE	04/06/2026	60.74	.00		
3669	INVOICE CLOUD, INC	2822-2026_3	MARCH	04/06/2026	56.66	.00		
1301	ISTATE TRUCK CENTER	C271192939	REPLACEMENT RADIATOR TRU	04/02/2026	638.48	.00		
1418	KIESLER POLICE SUPPLY INC	SI106425	2 43X WITH SIGHTS AND LIGHT	03/06/2026	1,663.64	.00		
1488	KWIK TRIP INC	MARCH 2026	MARCH	04/06/2026	2,841.07	.00		
1488	KWIK TRIP INC	MARCH 2026	MARCH	04/06/2026	11,611.67	.00		
1488	KWIK TRIP INC	MARCH 2026	MARCH	04/06/2026	742.94	.00		
1488	KWIK TRIP INC	MARCH 2026	MARCH	04/06/2026	368.14	.00		
1488	KWIK TRIP INC	MARCH 2026	MARCH	04/06/2026	278.73	.00		
1488	KWIK TRIP INC	MARCH 2026	MARCH	04/06/2026	31.48	.00		
3738	LANGUAGE LINE SERVICES IN	11888418	INTERPRETER	03/31/2026	46.80	.00		
1692	MENARDS INC	39196	LEAF VAC PARTS	04/01/2026	19.70	.00		
1692	MENARDS INC	39220	SUPPLIES FOR BENCHES AT A	04/01/2026	42.95	.00		
3525	MIDSTATE LOCK & SAFE LLC	26-9712	AUTOMATIC LOCK FOR WORZE	04/03/2026	2,380.00	.00		
1775	MONROE TRUCK EQUIPMENT I	444524	REPLACEMENT FENDER PAR	04/07/2026	386.12	.00		
1811	NAPA - CENTRAL WI AUTO PAR	March 2026	VARIOUS PW EQUIPMENT PARTS	03/31/2026	809.70	.00		
1811	NAPA - CENTRAL WI AUTO PAR	March 2026	VARIOUS PD EQUIPMENT PART	03/31/2026	219.63	.00		
1811	NAPA - CENTRAL WI AUTO PAR	March 2026	VARIOUS MB EQUIPMENT PART	03/31/2026	340.77	.00		
1847	NETWORK SERVICES COMPAN	41204001	ORANGE GLOVES	04/02/2026	147.66	.00		
1847	NETWORK SERVICES COMPAN	41204004	FLOOR CLEANER	04/02/2026	391.60	.00		
3772	NORTH AMERICAN RESCUE LL	IN971937	CHEST SEALS AND TOURNIQU	04/02/2026	121.17	.00		
3371	OREILLY AUTO	March 2026	VARIOUS PW EQUIPMENT PAR	03/28/2026	679.55	.00		
3371	OREILLY AUTO	March 2026	VARIOUS FD EQUIPMENT PART	03/28/2026	34.38	.00		
3620	POMPS TIRE SERVICE INC	1480038388	TIRE DISMOUNT/MOUNT TRUC	04/07/2026	138.96	.00		
3620	POMPS TIRE SERVICE INC	1480038446	TIRES TRUCK #23 AND #30	04/07/2026	1,522.56	.00		
2399	SCHIERL TIRE & SERVICE CEN	4045903	TIRES	04/03/2026	946.11	.00		
2420	SECURIAN FINANCIAL GROUP I	MAY2026	MAY LIFE 2026	04/09/2026	2,174.73	.00		
2435	SERVICE MOTOR COMPANY IN	U02470	MISC EQUIPMENT FOR ROAD R	04/01/2026	9,900.00	.00		
3795	SKIERKA LAWN & LANDSCAPIN	12229	APRIL MAINTENANCE	04/06/2026	3,668.75	.00		
2528	SPEE DEE DELIVERY SERVICE	1445386	SHIPPING	04/06/2026	9.49	.00		
3850	STEEL, JOSEPH	1	MEAL REIMBURSEMENT	04/07/2026	140.49	.00		
2624	SUMMIT FIRE COMPANIES	3911961	FIRE EXTINGUISHER SERVICE	03/03/2026	1,200.90	.00		
2624	SUMMIT FIRE COMPANIES	3913189	ANNUAL FIRE EXT INSPECTION	04/09/2026	556.05	.00		
2624	SUMMIT FIRE COMPANIES	3914938	ANNUAL EXTINGUISHER INSP	04/09/2026	543.05	.00		
3418	TK ELEVATOR CORPORATION	3009377754	ELEVATOR MONITORING APRIL	04/01/2026	321.58	.00		
3540	WHITE CAP	50036150323	TRUNCATED DOMES FOR SIDE	04/03/2026	2,663.76	.00		
3131	WI DEPT OF WORKFORCE DEV	693388-000-1-	HARKNESS UNEMPLOYMENT	04/08/2026	1,180.00	.00		
3131	WI DEPT OF WORKFORCE DEV	693388-000-1-	WROBLEWSKI UNEMPLOYMEN	04/08/2026	25.67	.00		
3169	WI PUBLIC SERVICE CORPORA	MARCH 2026	MARCH	04/08/2026	181.69	.00		
3169	WI PUBLIC SERVICE CORPORA	MARCH 2026	MARCH	04/08/2026	110.67	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3169	WI PUBLIC SERVICE CORPORA	MARCH 2026	MARCH	04/08/2026	77.41	.00		
3169	WI PUBLIC SERVICE CORPORA	MARCH 2026	MARCH	04/08/2026	1,421.17	.00		
3169	WI PUBLIC SERVICE CORPORA	MARCH 2026	MARCH	04/08/2026	1,421.18	.00		
3169	WI PUBLIC SERVICE CORPORA	MARCH 2026	MARCH	04/08/2026	947.45	.00		
3169	WI PUBLIC SERVICE CORPORA	MARCH 2026	MARCH	04/08/2026	1,482.20	.00		
3169	WI PUBLIC SERVICE CORPORA	MARCH 2026	MARCH	04/08/2026	81.85	.00		
3169	WI PUBLIC SERVICE CORPORA	MARCH 2026	MARCH	04/08/2026	14,907.84	.00		
3169	WI PUBLIC SERVICE CORPORA	MARCH 2026	MARCH	04/08/2026	1,756.73	.00		
3169	WI PUBLIC SERVICE CORPORA	MARCH 2026	MARCH	04/08/2026	34.26	.00		
3169	WI PUBLIC SERVICE CORPORA	MARCH 2026	MARCH	04/08/2026	2,250.33	.00		
3169	WI PUBLIC SERVICE CORPORA	MARCH 2026	MARCH	04/08/2026	1,058.96	.00		
3169	WI PUBLIC SERVICE CORPORA	MARCH 2026	MARCH	04/08/2026	98.37	.00		
3169	WI PUBLIC SERVICE CORPORA	MARCH 2026	MARCH	04/08/2026	186.07	.00		
Total 100:					86,153.80	.00		
240								
1911	OAKVIEW VETERINARY MEDIC	464699-1	VET SERVICES	04/06/2026	59.19	.00		
Total 240:					59.19	.00		
250								
459	CENTRAL DOOR SOLUTIONS L	20059	GARAGE DOOR	04/06/2026	5,060.00	.00		
3436	WAUSAU TILE INC.	735254	CONCRETE TRASH/RECYCLIN	04/01/2026	9,090.00	.00		
3436	WAUSAU TILE INC.	735254	CORNHOLE BOARDS	04/01/2026	2,223.21	.00		
Total 250:					16,373.21	.00		
400								
1354	JOHN FABICK TRACTOR COMP	MIWA0000427	BRUSH GRAPPLE FOR SKID ST	04/08/2026	5,600.00	.00		
2461	SHORT ELLIOTT HENDRICKSO	506164	PUBLIC SAFETY FACILITIES DE	04/08/2026	107,982.36	.00		
Total 400:					113,582.36	.00		
500								
2148	PORTAGE COUNTY TREASURE	FUND50025	REIMBURSE AMBULANCE 2025	04/08/2026	212,703.66	.00		
2452	SHIFFLETT DYLAN	8900354	EMS UNIFORMS	04/09/2026	135.28	.00		
3169	WI PUBLIC SERVICE CORPORA	MARCH 2026	MARCH	04/08/2026	473.73	.00		
Total 500:					213,312.67	.00		
521								
892	EWALD MOTORS OF OCONOM	51108	PD 2026 CHEVY BLAZER	04/01/2026	36,054.50	.00		
Total 521:					36,054.50	.00		
600								
123	AMERICAN WELDING & GAS IN	0011598400	HYDRO TEST AIR TANKS	04/08/2026	102.00	.00		
660	CT LABORATORIES LLC	203676	INDUSTRIAL FOG TESTING	04/06/2026	1,050.00	.00		
866	ENERGENECS INC	EINV0050144	GRIT PMP PARTS	04/02/2026	74.88	.00		
3669	INVOICE CLOUD, INC	2822-2026_3	MARCH	04/06/2026	363.97	.00		
1488	KWIK TRIP INC	MARCH 2026	MARCH	04/06/2026	630.55	.00		
1692	MENARDS INC	39558	MAINT SUPPLIES	04/08/2026	105.41	.00		
1784	MOTORS & CONTROLS OF WI L	260274	OPTI V-BELTS	03/26/2026	197.35	.00		
1790	MULCAHY SHAW WATER INC	327470	BOERGER PUMP SEALS	04/07/2026	673.48	.00		
3857	POLYDYNE INC	1996301	NS4402 POLYMER	01/22/2026	9,614.00	.00		
3424	SOLARUS	11896728	WWTF PHONE SERVICE	04/01/2026	17.33	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3707	STAFFORD ROSENBAUM LLP	205850	WQT LEGAL SERVICES	04/09/2026	152.50	.00		
3131	WI DEPT OF WORKFORCE DEV	693388-000-1-	GRUBER UNEMPLOYMENT	04/08/2026	231.00	.00		
3169	WI PUBLIC SERVICE CORPORA	MARCH 2026	MARCH	04/08/2026	24,653.02	.00		
3169	WI PUBLIC SERVICE CORPORA	MARCH 2026	MARCH	04/08/2026	3,189.94	.00		
Total 600:					41,055.43	.00		
700								
331	BOARDMAN CLARK LAW FIRM	315563	LINCOLN-AT&T	03/30/2026	400.00	.00		
331	BOARDMAN CLARK LAW FIRM	315564	T-MOBILE LINCOLN TOWER	03/30/2026	800.00	.00		
331	BOARDMAN CLARK LAW FIRM	315565	DISK TOWER NSIGHT	03/30/2026	400.00	.00		
331	BOARDMAN CLARK LAW FIRM	315566	DISK TOWER-AT&T	03/30/2026	1,200.00	.00		
446	CELLCOM	874476	CELL PHONES	03/23/2026	428.54	.00		
1251	HYDROCORP INC	CI-10940	HYDROCORP INC	01/30/2026	1,165.00	.00		
3669	INVOICE CLOUD, INC	2822-2026_3	MARCH	04/06/2026	363.97	.00		
1488	KWIK TRIP INC	MARCH 2026	MARCH	04/06/2026	1,720.52	.00		
1692	MENARDS INC	39277	TOILET	04/02/2026	9.48	.00		
1692	MENARDS INC	39432	BASE TRIM	04/06/2026	38.95	.00		
1692	MENARDS INC	39455	BASE TRIM	04/06/2026	15.96	.00		
1692	MENARDS INC	39499	ADHESIVE	04/07/2026	7.98	.00		
3103	WI DEPT OF JUSTICE - CIB WO	2026-03-01_20	MARCH	04/09/2026	7.00	.00		
3169	WI PUBLIC SERVICE CORPORA	MARCH 2026	MARCH	04/08/2026	7,900.68	.00		
3183	WI STATE LAB OF HYGIENE - A	838588	FLUORIDE TESTING	03/31/2026	31.00	.00		
Total 700:					14,489.08	.00		
820								
3169	WI PUBLIC SERVICE CORPORA	MARCH 2026	MARCH	04/08/2026	23.39	.00		
Total 820:					23.39	.00		
Grand Totals:					521,103.63	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Dated:

Village President: Gary Wolf

Village Board :

Steve Fritz: _____

Tim Durigan: _____

Ross Ballard: _____

Adam Raabe: _____

Al Haga: _____

Al Tessmann: _____

Administrator: Steve Kunst



VILLAGE OF PLOVER

2400 POST ROAD - PO Box 37 - PLOVER, WISCONSIN 54467
WWW.PLOVERWI.GOV

To: Village Board Members

From: Tammy Wojtalewicz, Village Clerk

CC: Steve Kunst

Date: April 9, 2026

Re: 2026 Retail Liquor License – Becca’s Café, Moem Hospitality, LLC

Moem Hospitality, LLC is applying for a Class “B” Fermented Malt Beverage and “Class C” Wine Alcohol Beverage Retail License for their restaurant, Becca’s Café, at 1802 Plover Rd. in the Artist and Fare complex. Their agent is Maurice Moore.

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol beverages. Yes No
 If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or wholesaler? Yes No
 If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. Yes No

5. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? Yes No

6. Does the applicant business owe past due municipal property taxes, assessments, or other fees? Yes No

Part C: Individual Information

Check each box to attest that you have provided the appropriate supplementary information to complete your application. See the instructions for Part C of this application, beginning on page 2, to complete this section.

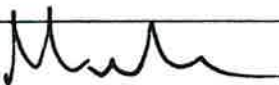
- I have accurately listed and provided contact and personal information for all required persons involved in the applicant business and any business identified in Part A, Question 6 using Form AB-200AA.
- I have provided an accurate Form AB-100 for each person listed in Form AB-200AA.
- (For corporations, limited liability companies, and nonprofit organizations only) I have provided an accurate Form AB-101 to appoint an agent on behalf of my business.
- I understand that my application is not complete until this supplementary paperwork is received by the municipal clerk where I am applying for an alcohol beverage license.

Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor
- one general partner of a partnership
- one corporate officer
- one member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Moore		First Name Maurice		M.I. A
Title Owner	Email mo@beccascafe.com		Phone (612) 408-1941	
Signature 			Date 03/11/2026	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk	License Number	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk			Date Provisional License Issued (if applicable)



VILLAGE OF PLOVER

2400 POST ROAD - PO Box 37 - PLOVER, WISCONSIN 54467
WWW.PLOVERWI.GOV

To: Village Board Members

From: Tammy Wojtalewicz, Village Clerk

CC: Steve Kunst

Date: April 9, 2026

Re: 2026 Retail Liquor License – C & R Stone Harvest LLC, DBA Stone Harvest Wine Lounge

This action is in consideration of a "Class B" Combination Alcohol Beverage Retail License for: C & R Stone Harvest LLC, DBA Stone Harvest Wine Lounge, at 3252 Mecca Dr. Their agent is Renee Perzinski.

This is the former Lucke's location. Lucke's has relinquished their license at this location.

The Village of Plover has a quota of 17 "Class B" retail liquor licenses.

Form
AB-200

Alcohol Beverage License Application

For Municipal Use Only	
Municipality	
License Period	

Application Type (check one)

Initial (New) Renewal

License(s) Requested: (up to two boxes may be checked)

Class "A" Beer \$ _____ Class "B" Beer \$ _____
 "Class A" Liquor \$ _____ Regular "Class B" Liquor \$ _____
 "Class A" Liquor (cider only) \$ _____ Reserve "Class B" Liquor \$ _____
 "Class C" Liquor (wine only) \$ _____ Above-Quota "Class B" Liquor \$ _____

Fees	
License Fee(s)	\$ _____
Background Check Fee	\$ _____
Publication Fee	\$ 33
Total Fees	\$ _____

Pd \$33
3-6-26

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship) C+R Stone Harvest LLC			
2. Business Trade Name or DBA Stone Harvest Wine Lounge			
3. FEIN 41-4619351		4. Wisconsin Seller's Permit Number 456-1032342575-02	
5. Entity Type (check one) <input checked="" type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization			
6. If the applicant business is an LLC, are the controlling members other LLCs or corporations? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, the members, managers, officers and directors of those business entities must be listed in Part C and provide a Form AB-100.			
7. State of Organization WI	8. Date of Organization 3-4-26	9. Wisconsin DFI Registration Number CP61533	
10. Premises Address 3252 Mecca Dr.			
11. City Plover		12. State WI	13. Zip Code 54467
14. County Portage	15. Governing Municipality: <input type="checkbox"/> City <input type="checkbox"/> Town <input checked="" type="checkbox"/> Village of: Plover		16. Aldermanic District
17. Premises Phone 715-572-2655		18. Premises Email Stoneharvestwine@gmail.com	
19. Website			
20. Premises Description Initial (New Applicants Only): Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Renewal Applicants Only: I am renewing a license and by checking the box following this statement, I affirm that I have reviewed the last issued license certificate and the premises description remains the same. <input type="checkbox"/> Premises is approx. 5000 square feet located at 3252 Mecca Dr. Plover WI. all on first floor. covered patio in front. Large walk in cooler on East side where liquor will be stored. Office to the south of walk in cooler where records will be stored. Closet on the south side of the building where cleaning supplies will be stored.			
21. Mailing Address (if different from premises address) 2401 Jelinski Cir			
22. City Plover		23. State WI	24. Zip Code 54467

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. Yes No
 If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? <input type="checkbox"/> Yes <input type="checkbox"/> No	

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol beverages. Yes No

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or wholesaler? Yes No
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. Yes No

5. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? Yes No

6. Does the applicant business owe past due municipal property taxes, assessments, or other fees? Yes No

Part C: Individual Information

Check each box to attest that you have provided the appropriate supplementary information to complete your application. See the instructions for Part C of this application, beginning on page 2, to complete this section.

I have accurately listed and provided contact and personal information for all required persons involved in the applicant business and any business identified in Part A, Question 6 using Form AB-200AA.

I have provided an accurate Form AB-100 for each person listed in Form AB-200AA.

(For corporations, limited liability companies, and nonprofit organizations only) I have provided an accurate Form AB-101 to appoint an agent on behalf of my business.

I understand that my application is not complete until this supplementary paperwork is received by the municipal clerk where I am applying for an alcohol beverage license.

Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor
- one general partner of a partnership
- one corporate officer
- one member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Perzinski	First Name Renee	M.I. L
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Title	Email perzinski4@gmail.com	Phone 715.572.2655
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Signature Renee Perzinski	Date 3-4-26
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Part E: For Clerk Use Only

Date Application Was Filed With Clerk	License Number	Date License Granted	Date License Issued
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Signature of Clerk/Deputy Clerk	Date Provisional License Issued (if applicable)
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VILLAGE OF PLOVER

2400 POST ROAD - PO Box 37 - PLOVER, WISCONSIN 54467
WWW.PLOVERWI.GOV

To: Village Board Members
From: Tammy Wojtalewicz, Village Clerk
CC: Steve Kunst
Date: April 10, 2026
Re: Retail Alcohol Beverage License Change of Agent

Ultimate Mart, LLC DBA Metro Market #101, 1850 Plover Rd. is appointing Peggy Flaherty as their new agent for their Retail Alcohol Beverage licensing activity.

Form
AB-101

Alcohol Beverage Appointment of Agent

Date: 2/27/26

Agent Type (check one)

Original (no fee) Successor (\$10 fee for municipal licensees only)

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)
Ultimate Mart, LLC

2. Business Trade Name or DBA
Metro Market #101

3. Entity Type (check one) Limited Liability Company Corporation Nonprofit Organization

4. Alcohol Beverage Business Authorization (check one) 5. If successor agent, provide State Permit or Municipal Retail License Number
 Municipal Retail License State Permit ABAL 5 - 2526

6. Describe the reason for appointing a successor agent, if successor is checked above.
Transfer of Current Agent

Part B: Agent Information

1. Last Name: Flaherty 2. First Name: Peggy 3. M.I.

4. Email: peggy.flaherty@roundys.com 5. Phone: [REDACTED]

6. Home Address: 3209 Center Street

7. City: Stevens Point 8. State: WI 9. Zip Code: 54481 10. Date of Birth: 1/13/81

11. Drivers License/State ID Number: [REDACTED] 12. Drivers License/State ID State of Issuance: WI

Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement? Yes No
Submit proof of completion.

2. Have you completed Form AB-100, Alcohol Beverage Individual Questionnaire (licensee) or Form AB-300, Alcohol Beverage Personal Questionnaire (permittee)? Yes No

3. Have you been a Wisconsin resident for at least 90 continuous days? Yes No
See instructions for exceptions.

Continued →

Part D: Business Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Fedder	First Name Ann	M.I. M
Title Vice President	Email ann.fedder@roundys.com	Phone (414) 231-6468
Signature <i>Ann Fedder</i>	Date 3/25/26	

Part E: Agent Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Flaherty	First Name Peggy	M.I.
Signature <i>P. Flaherty</i>	Date 2/27/26	

RESOLUTION NO.4-7-26

RESOLUTION AMENDING RESOLUTION NO. 11-24-25 ADOPTED TO AUTHORIZE THE ISSUANCE AND SALE OF \$1,100,000 GENERAL OBLIGATION PROMISSORY NOTES AND A \$1,100,000 NOTE ANTICIPATION NOTE IN ANTICIPATION THEREOF

WHEREAS, on November 5, 2025, the Village Board of the Village of Plover, Wisconsin (the "Village") adopted Resolution No. 11-24-25 authorizing the issuance and sale of a \$1,100,000 Note Anticipation Note (the "Note");

WHEREAS, it is the finding of the Village Board that it is desirable and in the best interest of the Village to amend Resolution No. 11-24-25 to clarify the payment terms of the Note.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village that:

1. Section 3 of Resolution No. 11-24-25 shall be and is hereby amended as follows:

Section 3. Terms of the Note. The Note shall be designated "Note Anticipation Note"; shall be issued in the principal amount of \$1,100,000; shall be dated its date of issuance; shall be in the denomination of \$1,000 or more; shall be initially numbered R-1; shall bear interest at the rate of 4.61% per annum and shall mature on November 5, 2027. Interest shall be payable semi-annually on May 5 and November 5 of each year commencing on May 5, 2026. Interest shall be computed upon the basis of a 360 day year and the actual number of days elapsed in any portion of a month in which interest is due.

2. The form of Note set forth on Exhibit A of Resolution No. 11-24-25 shall be and hereby is amended to conform to the terms set forth above.

3. Except as expressly amended by this Resolution, Resolution No. 11-24-25 shall remain in full force and effect.

Adopted and approved April 15, 2026.

President

Village Clerk



VILLAGE OF PLOVER

2400 POST ROAD - PO Box 37 - PLOVER, WISCONSIN 54467
WWW.PLOVERWI.GOV

ARBOR DAY PROCLAMATION

- WHEREAS,** *In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and*
- WHEREAS,** *this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the nation and the world, and*
- WHEREAS,** *trees reduce erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and*
- WHEREAS,** *trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and*
- WHEREAS,** *trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and*
- WHEREAS,** *trees, wherever they are planted, are a source of joy and spiritual renewal, and*
- WHEREAS,** *THE VILLAGE OF PLOVER has been recognized as a Tree City USA by The National Arbor Day foundation and desires to continue its tree-planting practices.*
- NOW, THEREFORE,** *I, Gary Wolf, President of the Village of Plover, do hereby proclaim April 20th, 2026, as*

ARBOR DAY

in the Village of Plover, and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

- FURTHER,** *I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.*
- DATED** *this 15th day of April, two thousand and twenty-six.*

Gary Wolf, Village President

2026 Committee/Commission Appointments

ADMINISTRATIVE/PERSONNEL COMMITTEE

Chairman: Gary Wolf 4/2027 Village President

Members: Adam Raabe 4/2027
Steve Fritz 4/2027 3 Trustees
Tim Durigan 4/2027

Ex Officio: Village Administrator

FINANCE COMMITTEE

Chairman: Tim Durigan 4/2027

Ross Ballard 4/2027
Steve Fritz 4/2027
Al Haga 4/2027

PUBLIC WORKS COMMITTEE

Chairman: Adam Raabe 4/2027

Members: Al Tessmann 4/2027 Appointed by Village President
Ross Ballard 4/2027 1 year term
Tim Durigan 4/2027

WATER/WASTEWATER UTILITY COMMITTEE

Chairman Gary Wolf 4/2027 Village President

Members: Steve Fritz 4/2028 Village Board Member (appointed annually)
Adam Raabe 4/2028 Public Works Chairman
Marv Hopp 4/2027 2 Citizen Members
Ken Brekke 4/2028 staggered 2-year term

PLAN COMMISSION

Chairman: Gary Wolf 4/2027 Village President

Members: Al Tessmann 4/2027 Board Member (2-year term)
Jackie Denny 4/2027
Josh Winter 4/2027 5 Citizen Members
Steve Worzella 4/2028 Staggered 3 yr. terms
Sherri Galle-Teske 4/2028
Chris Shulfer 4/2029

Ex-Officio: Adam DeKleyn

PARKS DEVELOPMENT COMMITTEE

Chairman:	Ross Ballard	4/2027	Public Works Committee Member
Members:	Adam Raabe	4/2027	Public Works Committee Chair
	Mike Helmrick	4/2028	
	Larry Schweitz	4/2027	5 Citizen Members
	Darcy Grabski	4/2027	2-year staggered terms
	Kevin Reimer	4/2027	
	Janet Barber	4/2028	
Ex-officio:	Scott Klemm	Indef.	Public Works Manager

POLICE & FIRE COMMISSION

Chairman:			To be elected
Members:	Doug Noskowiak	5/2031	5 Citizen Members
	Mark Fochs	5/2027	Staggered 5 yr. terms
	Jeff Whitrock	5/2028	(no more than two 5-year terms)
	Steve Hodgson	5/2029	
	Kendra Schiefelbein	5/2030	

NEGOTIATING COMMITTEE (Subcommittee of Admin/Personnel Comm.)

Chairman:			To be elected
Members:	Adam Raabe	4/2027	3 Village Trustee Members of
	Steve Fritz	4/2027	Personnel Committee
	Tim Durigan	4/2027	

BOARD OF ZONING APPEALS

Chairman:	Josh Winter	4/2027	
Members:	Ted Osenga	4/2028	5 Members to be appointed
	Larry Schweitz	4/2028	by Village President
	Ernie Eckendorf	4/2027	3-year term
	Patrick Keller	4/2027	
Alternates:	Don Jankowski	4/2029	2 alternates appointed
	Andy Franz	4/2029	by Village President
			3-year term

SPRINGVILLE POND MANAGEMENT COMMITTEE

Chairperson:		4/2028	2-year term to be elected by Committee at next meeting (no more than two terms)
Members:	Sherri Galle-Teske	4/2028	5 Springville Pond adj. prop owners
	Mike Kochinski	4/2030	To be appointed by Village President
	Jason Nafe	4/2027	Staggered 5-year term
	Kristina Smith	4/2031	
	Ryan Kluck	4/2029	
	Adam Raabe	4/2027	Public Works Chairman
	Al Haga	4/2027	Village Board Member

ADMINISTRATIVE REVIEW APPEALS BOARD

Members:	Gary Wolf	4/2027	Village President
	Adam Raabe	4/2027	Village Board Member – 1-year term
	Jeff Whitrock	4/2029	Citizen Member – 3-year term

SPECIAL ASSESSMENT COMMITTEE

Members:	Al Haga	4/2027	Village Board Members – 1-year term
	Ross Ballard	4/2027	
	Steve Kunst		Village Administrator

ETHICS COMMITTEE

Chairman:			To be elected
Vice Chair:			To be elected
Members	Tim Durigan	4/2028	Village Board Member
	Al Haga	4/2027	Village Board Member
	Craig Giese	4/2028	Ward 1 representative (2-year term)
	Mary Grywacz	4/2028	Ward 2 representative (2-year term)
	Cindy Kosiec	4/2028	Ward 3 representative (2-year term)

NORTH CENTRAL REGIONAL PLAN COMMISSION

Village Representative:			
	Steve Kunst	Indef.	Village Administrator

PORTAGE COUNTY GROUNDWATER ADVISORY COMMITTEE

Member:	Matt Saloun	Indef.	Citizen
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WEED COMMISSIONER

Building Inspector		5/1/2027	
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STANDING JOINT REVIEW BOARD

Gary Wolf	Village of Plover Representative
John Pavelski	Portage County Representative (selected by Portage County)
Tom Owens	Stevens Point School District Representative (selected by St. Pt. SD)
Greg Bruckbauer	Mid-State Technical College Representative (selected by Mid-State)
Dan Mahoney	Public Member Representative

PLOVER TOURISM ZONE

Chairperson:	Chris Brooks	To be elected
Vice-Chair:		To be elected
Secretary:	Ross Ballard	To be elected

Members:	Gary Wolf	12/2026	Village of Plover representative (1-year term)
	Ross Ballard	12/2026	Village of Plover representative (1-year term)
	Denise Blader	12/2026	Village of Plover Lodging representative (1-year term)
	Chris Brooks	12/2026	Town of Plover representative (1-year term)
	Kathleen Langlois	12/2026	Town of Plover Lodging representative (1-year term)



**VILLAGE OF PLOVER, WI
STAFF REPORT
VILLAGE BOARD**

Submitted By: Steve Kunst, Administrator
Date: April 10, 2026
Subject: Lake Pacawa Phase 3 Change Orders 8&9

Background: Attached are two proposed change orders for the Lake Pacawa Park Phase 3 project. Change Order #8 includes revised gates, windsocks, and an updated drinking fountain for the pickleball aspects of the project in addition to an adult changing table to be included in the family restroom located near the splash and play area.

Change Order #9 is related to the concrete sidewalk around the pickleball complex that was impacted by rain during installation. The contractor is providing an additional year of warranty for their work. Public Works Department staff along with Rettler are comfortable with this approach.

Cost: Costs for Change Order #8 are a total of \$24,475, of which \$7,595 are the responsibility of the Heart of Wisconsin Pickleball Association. The remaining \$16,880 for the adult changing table is being handled through a partnership with a private donor.

Change Order #9 does not include any hard costs to the Village.

Recommendation: I recommend approval of Change Order numbers eight (8) and nine (9), as presented.

Exhibits: Exhibit A – Change Order #8
Exhibit B – Changer Order #9

Exhibit A



CHANGE ORDER NO. 8 Contract "A" – General Site Construction

Owner Village of Plover Date 3/17/2026

Project Lake Pacawa Park - Phase 3 Project

Owner's Contract No. 24.016 Contractor Ellis Stone Construction Company, Inc.

Date of Contract Start 7/9/2024

You are directed to make the following changes in Contract Documents. Description:

- | | | |
|---|------------|-------------|
| 1. Add ES-18 - 8' Gates & Windsocks (per attached) | Total Add: | \$4,129.00 |
| Add ES-14 - Install Owner Provided Chaning Table in
2 Phase 2 Family Bathroom (per attached) | Total Add: | \$16,880.00 |
| Add ES-19 - Drinking Fountian Swap Out for Chilled Unit
3 - electrical and directional boring scope (per attached) | Total Add: | \$3,466.00 |

Reason for Change Order:

1. Owner requested addition and revision.

CONTRACT PRICE

CONTRACT TIMES (Calendar Date)

		To Substantial Completion	To Final Completion
Original:	<u>\$1,302,407.51</u>	Original Completion Date: <u>6/13/2025</u>	<u>8/29/2025</u>
Previous C.O.s (ADD):	<u>\$727,121.56</u>	Previous C.O.s (ADD/DEDUCT): <u>N/A</u>	<u>N/A</u>
This C.O. (ADD):	<u>\$24,475.00</u>	This C.O. (ADD): <u>N/A</u>	<u>N/A</u>
Contract Price With All Approved Change Orders:	<u>\$2,054,004.07</u>	Revised Completion Date: <u>N/A</u>	<u>N/A</u>

It is agreed by the Contractor that this Change Order includes any and all costs associated with or resulting from the change(s) ordered herein, including all impact, delays, and acceleration costs. Other than the dollar amount and time allowance listed above, there shall be no further time or dollar compensation as a result of this Change Order.

THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL
STIPULATIONS AND COVENANTS OF THE CONTRACT SHALL APPLY HERETO.

RECOMMENDED:

By: _____ Date _____
LA/E (Authorized Signature)

APPROVED:

By: _____ Date _____
OWNER (Authorized Signature)

ACCEPTED:

By: _____ Date 3/30/26
CONTRACTOR (Authorized Signature)

Sam Napiwocki

From: Keith firkus <keithfirkus@hotmail.com>
Sent: Thursday, February 5, 2026 2:24 PM
To: Sam Napiwocki
Subject: Re: Lake Pacawa - Baseball Building Bathroom Patching

Follow Up Flag: Follow up
Flag Status: Completed

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Put and **additional \$150** and we should good.

From: Sam Napiwocki <Sam@elliswi.com>
Sent: Thursday, February 5, 2026 2:17 PM
To: Keith firkus <keithfirkus@hotmail.com>
Cc: Andrew Murdaugh <andrewm@elliswi.com>
Subject: RE: Lake Pacawa - Baseball Building Bathroom Patching

Hey Keith,

The Village wants to do this in the Spring now that they have the money. I know this was supposed to go at the same time the pickleball storage building was going, so I'm guessing the \$600 T & M will need to change. Could you let me know if you need to raise this please?

Thanks,

Sam Napiwocki

Job Cost Estimator | Ellis Construction
T: 715-345-5000 Ext. 126 | F: 715-345-5007
Sam@elliswi.com | www.elliswi.com

From: Keith firkus <keithfirkus@hotmail.com>
Sent: Monday, March 31, 2025 8:49 AM
To: Sam Napiwocki <Sam@elliswi.com>
Subject: Re: Lake Pacawa - Baseball Building Bathroom Patching

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Sam,

We can just do T&M if you want or put in **\$600.00** for time to get materials, patch, clean up.

Thank you,
Keith

From: Sam Napiwocki <Sam@elliswi.com>
Sent: Friday, March 28, 2025 10:19 AM

Sam Napiwocki

From: Mark Poirier <chippoirier.rasmussen@gmail.com>
Sent: Thursday, February 5, 2026 12:30 PM
To: Sam Napiwocki
Subject: Re: Lake Pacawa - Adult Changing Station

Follow Up Flag: Follow up
Flag Status: Completed

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Sam,

Our rates have changed since the budget number last year, the new rate for the same work is **\$1,615**. If you have any questions please let me know.

Chip

On Thu, Feb 5, 2026 at 12:15 PM Sam Napiwocki <Sam@elliswi.com> wrote:

Hi Chip,

The Village wants to do this project in the Spring now that they have the money. Can you let me know if you need to update your price, please?

Here you are, the lav demo will be simplified by the rough in being surface mounted in the mechanical space. please let me know.

\$1505.00

Budget number to complete the following:

- *Removal of urinal.
- *Removal and capping of lavatory (Not including the carrier).
- *Demolition of necessary block face to adjust the urinal rough in to accommodate the lavatory.
- *Installation of relocated sink and faucet.

*Does not include:

- *Block patch.
- *Room Finishes.

4610 Plover Road
P.O. Box 324
Wisconsin Rapids, WI
54495-0324



Phone: (715) 423-8440
Fax: (715) 423-8323
E-mail: econ@econelectric.com

TO: Ellis Construction Attn: Sam Napiwocki
FROM: Brad Becker
DATE: February 12, 2026
SUBJECT: Lake Pacawa – Adult Changing Stations
1831 Maple Drive, Plover, WI 54467

2504014-Electrical Scope of Work

Attached is our proposal for the electrical services and install of the adult changing table at Lake Pacawa park.

Our proposal references the following scope of work for your consideration:

Electrical Installation:

1. Removal and reworking of existing auto flush and auto sink valve wiring.
2. Provide and install (1) 120v, 20A circuit to new changing table.
3. Testing, terminations, and commissioning of new circuit.
4. Move existing hand dryer and outlet above changing table.

Exclusions:

1. Overtime.
2. Providing and installing changing table.

Total Cost: \$1,986.58

Unless specified otherwise our quotation includes the following items for equipment furnished by E-Con Electric, Inc.

1. Complete engineering submittal drawings.
2. Equipment start up and calibration. Testing electrical system.
3. Electrical system demonstrations.
4. Warranty (1 year from completion).
5. Freight to jobsite.

Thank you,

Brad Becker
Estimator/Project Manager
Office: 715-423-8440
Cell: 715-213-3553
Email: beckerb@econelectric.com

Every Project Done Safe, Done Right, On Time, Every Time



RJ Rasmussen Plumbing & Heating
 2441 Willow Dr
 Plover, WI 54467

Bill to:
Ellis Construction
 3201 Stanley St.
 Stevens Point, WI 54481

Service Location:
Lake Pacawa Ellis

Quote #: q22620

Sales Rep: 1 Chip

Quote Date: 10/13/2025

Quote Expiration Date: 11/12/2025

Item	Description
CONTRACT AMOUNT	<p>Contract to install a 2" sleeve for the electrical under the concrete slab between the old bubbler location and the nearest adjacent greenspace. Contract includes:</p> <ul style="list-style-type: none"> *Hand boring approximately 8 feet from the bubbler to the adjacent green space west of the bubbler for the electrician. <p>Contract does not include:</p> <ul style="list-style-type: none"> *Restoration of the greenspace *New MDF fountain. *New MDF fountain mounting plate.

Total: \$881.50

Payments: \$0.00

We accept payment by check, cash and credit. Please make checks payable to:
 RJ Rasmussen Plumbing & Heating.

Customer Approval Signature:

Date:

TERMS AND CONDITIONS:

We do not warranty parts we do not supply. You may be charged up to a 50% restocking fee to return any or all of your special-order materials; any non-refundable items will be charged at full price, as well as labor invested in the project at that time. We charge for drive time to and from jobs. A 50% down payment is required on all bid jobs to schedule and order materials. Bid jobs will be paid up to 90%, 48 hours prior to the technician arriving on-site to begin work, and the last 10% is due upon job completion. We bill labor on time and material service in 15-minute increments with a one-hour minimum charge. Any 30 days past due balance will be charged a 5% monthly statement interest fee. As required by the Wisconsin Construction Lien Law, RJ Rasmussen Plumbing & Heating, Inc. hereby notifies that persons or companies furnishing labor or materials for the improvement of owner's property may have lien rights on owner's land and buildings if not paid. In addition, RJ Rasmussen Plumbing & Heating, Inc. retains the right to utilize third-party collection agencies in accordance with current policy and procedure. All necessary permits are the responsibility of the customer. All checks returned for non-sufficient funds will be subject to a \$75.00 returned check fee.

4610 Plover Road
P.O. Box 324
Wisconsin Rapids, WI
54495-0324



Phone: (715) 423-8440
Fax: (715) 423-8323
E-mail: econ@econelectric.com

Proposal# **2504302**

TO: Ellis
 Andrew Murdaugh
 andrewm@elliswi.com
 3201 Stanley Street
 Stevens Point, WI 54481

FROM: Brad Becker

DATE: October 28, 2025

SUBJECT: Lake Pacawa Water Fountain

E-con Electric Inc is pleased to submit the following proposal for your review for the project listed below.

Scope of Work:

1. Install (1) 1" PVC conduit from existing handhole to new water fountain location.
2. Provide and install (1) 20A, 120v circuit from storage shed panel to water fountain location.
3. Sidewalk boring, and conduit excavation provided and installed by others.
4. Testing, terminations, and commissioning of new systems.

E-Con Electric quote for the electrical work on this project is \$1,781.25

Standard conditions:

- All material pricing is valid for 15 calendar days from the proposal date.
- All products and services provided by E-Con Electric, Inc. pursuant to this proposal shall be subject to E-Con Electric, Inc.'s Commercial Standard Terms and Conditions, a copy of which is attached hereto.

Exclusions:

- All work to be completed during the standard business hours of 7AM and 3:30PM.

Every Project Done Safe, Done Right, On Time, Every Time

4610 Plover Road
P.O. Box 324
Wisconsin Rapids, WI
54495-0324



Phone: (715) 423-8440
Fax: (715) 423-8323
E-mail: econ@econelectric.com

Thank you for the opportunity to quote this project. If you have any questions, please feel free to contact me.

Thank you.

Submitted by:

Accepted by:

A handwritten signature in black ink that reads "Brad Becker".

Brad Becker
E-Con Electric
Estimator/Project Manager
Email: beckerb@econelectric.com
Office : 715-423-8440
Cell: 715-213-3553
Date: 10/28/2025

Date:

Exhibit B



CHANGE ORDER NO. 9 Contract "A" – General Site Construction

Owner Village of Plover Date 3/17/2026

Project Lake Pacawa Park - Phase 3 Project

Owner's Contract No. 24.016 Contractor Ellis Stone Construction Company, Inc.

Date of Contract Start 7/9/2024

You are directed to make the following changes in Contract Documents. Description:

Revise - Specification Section 00 72 00 - General Conditions - Revise section 12.2.2 of AIA Document A-201 - 2007 Edition: All references in this section of 1 year are revised to 2 years for the areas of concrete identified on the attached plan sheets C300 and C301 in red

1. clouds. Total Add: N/A

Reason for Change Order:

1. Revision due to workmanship of concrete.

CONTRACT PRICE

CONTRACT TIMES (Calendar Date)

CONTRACT PRICE		CONTRACT TIMES (Calendar Date)	
		To Substantial Completion	To Final Completion
Original:	<u>\$1,302,407.51</u>	Original Completion Date: <u>6/13/2025</u>	<u>8/29/2025</u>
Previous C.O.s (ADD):	<u>\$751,596.56</u>	Previous C.O.s (ADD/DEDUCT): <u>N/A</u>	<u>N/A</u>
This C.O. (ADD):	<u>N/A</u>	This C.O. (ADD): <u>N/A</u>	<u>N/A</u>
Contract Price With All Approved Change Orders:	<u>\$2,054,004.07</u>	Revised Completion Date: <u>N/A</u>	<u>N/A</u>

It is agreed by the Contractor that this Change Order includes any and all costs associated with or resulting from the change(s) ordered herein, including all impact, delays, and acceleration costs. Other than the dollar amount and time allowance listed above, there shall be no further time or dollar compensation as a result of this Change Order.

THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL STIPULATIONS AND COVENANTS OF THE CONTRACT SHALL APPLY HERETO.

RECOMMENDED:

By: _____
L/A/E (Authorized Signature) Date

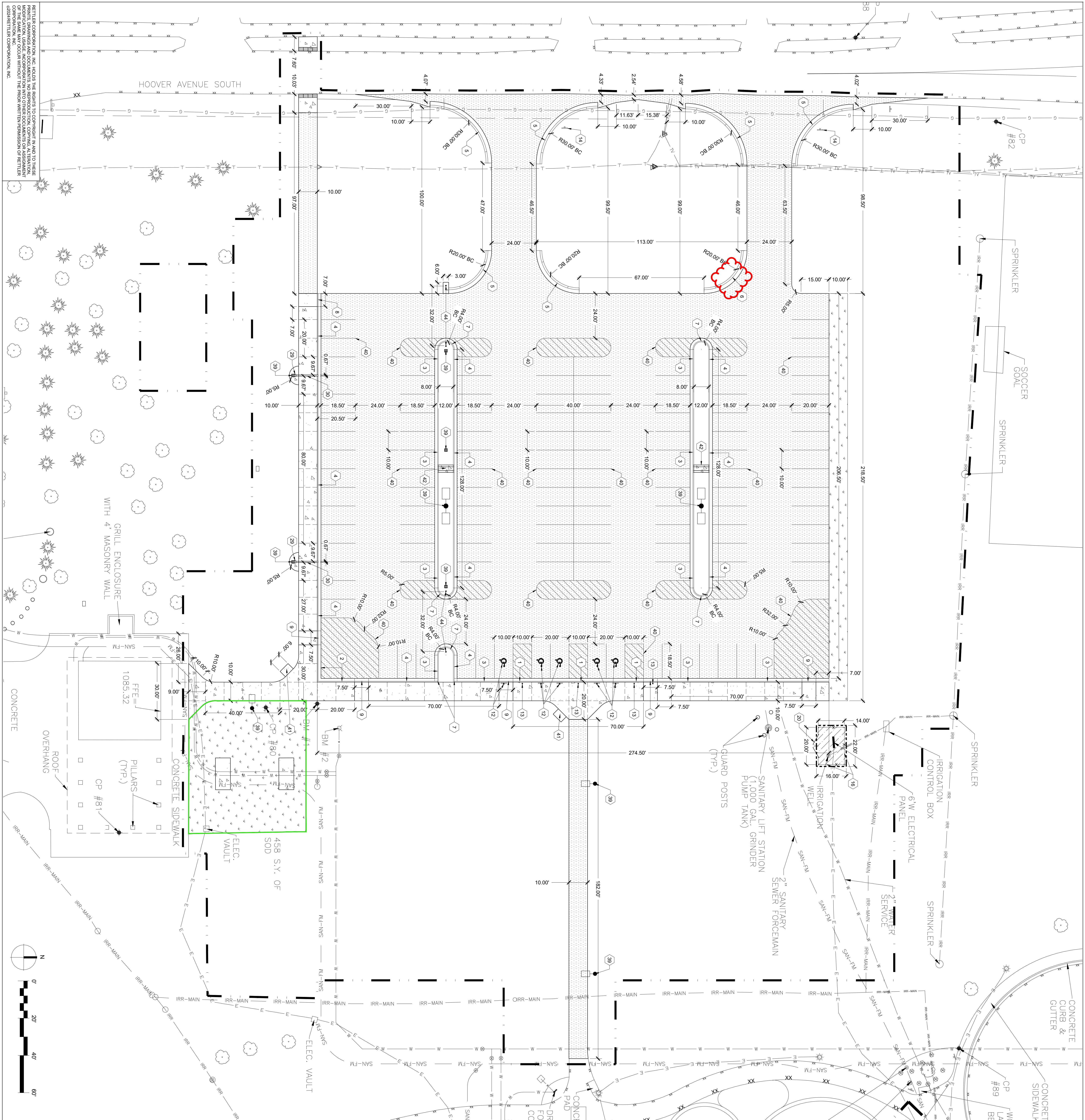
APPROVED:

By: _____
OWNER (Authorized Signature) Date

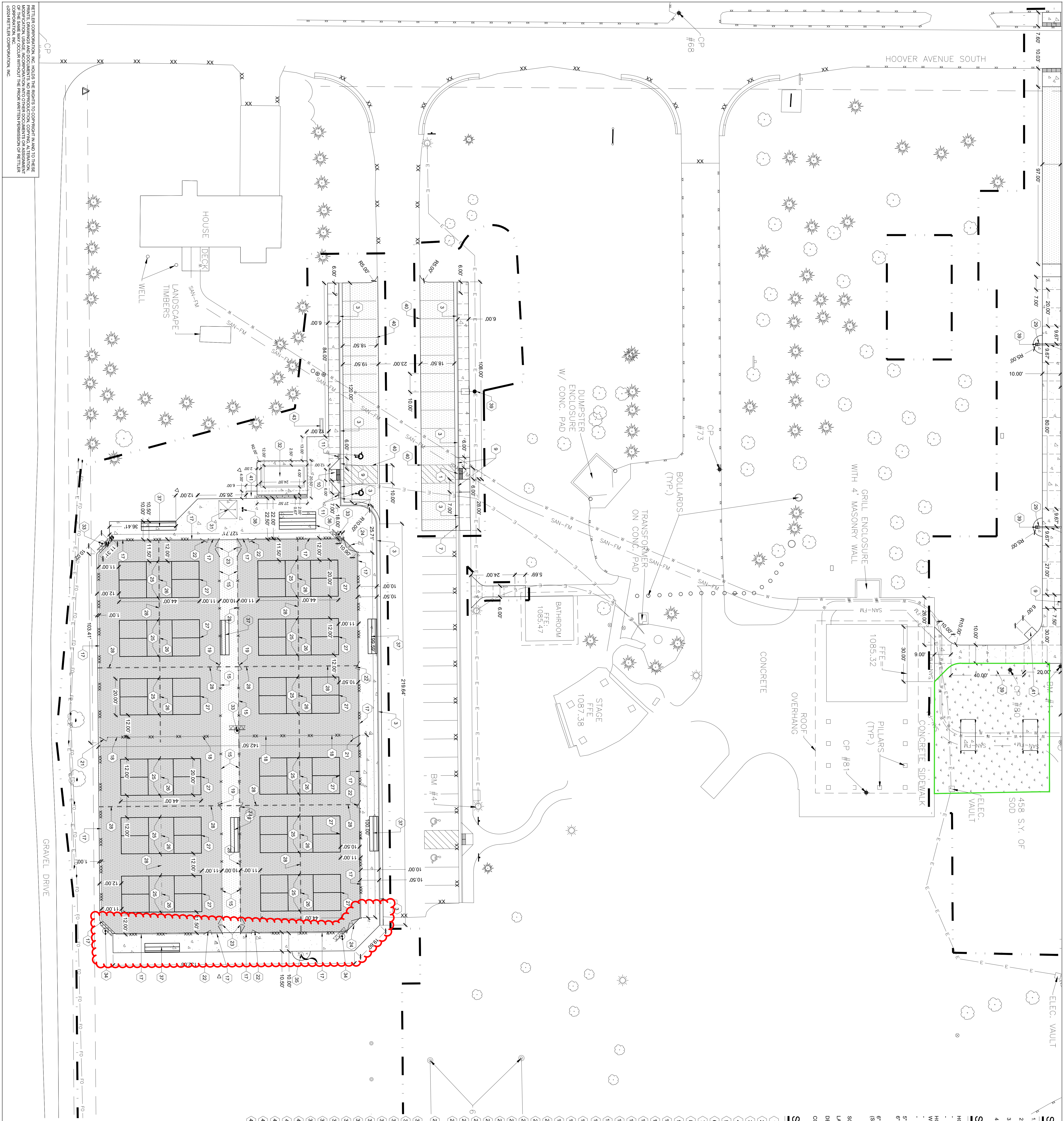
ACCEPTED:

By: _____
CONTRACTOR (Authorized Signature) Date

3/30/26



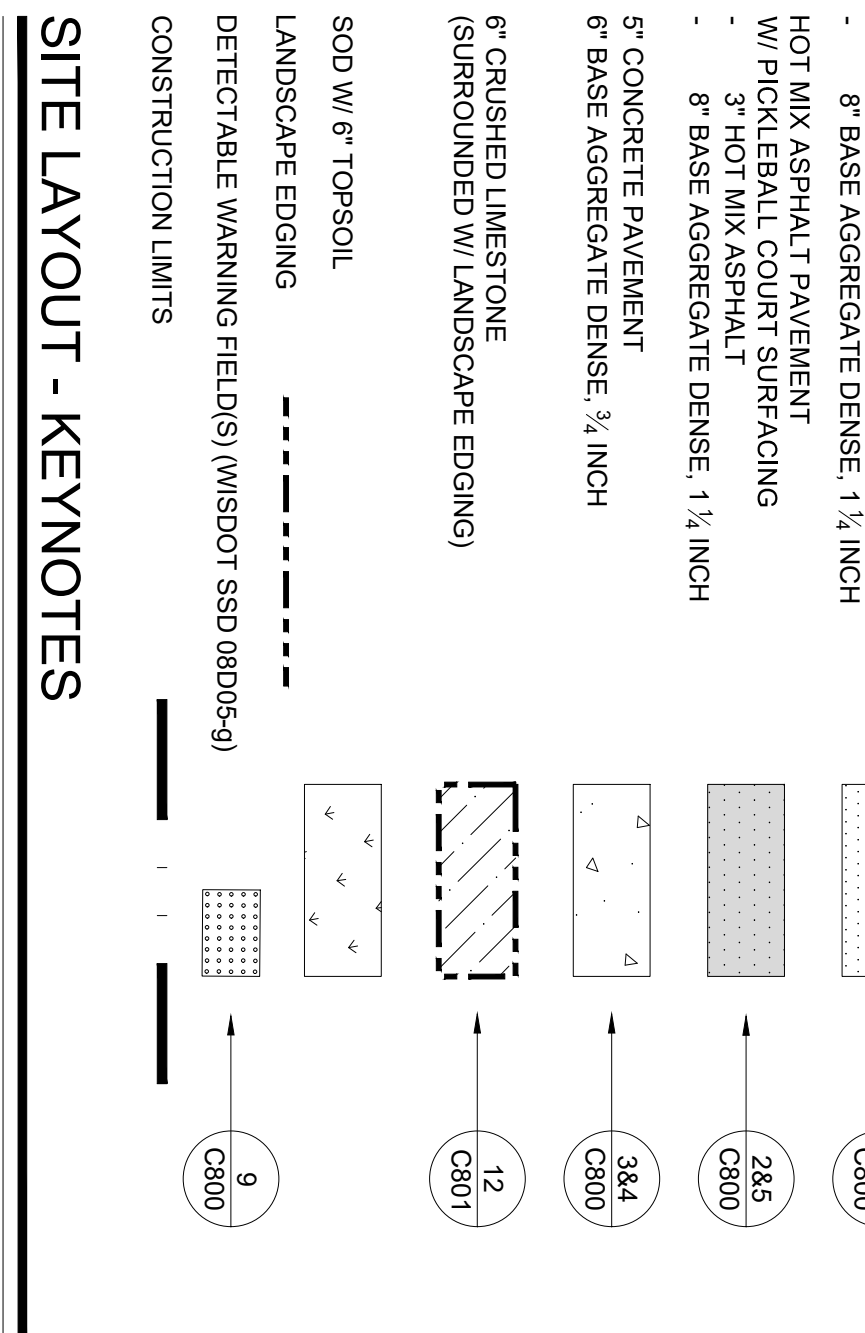
- SITE LAYOUT - GENERAL NOTES**
1. ALL PROPOSED DIMENSIONS ARE REFERENCED PARALLEL OR PERPENDICULAR TO THE CENTERLINE UNLESS OTHERWISE NOTED.
 2. ALL PAVED SURFACES SHALL MEET ADA REQUIREMENTS. CONTRACTOR TO REMOVE AND REPLACE ANY NON-COMPLYING PAVEMENT.
 3. ALL WORK PERFORMED WITHIN THE RIGHT-OF-WAY SHALL CONFORM TO THE VILLAGE OF PLOVER ORDINANCES AND ANY APPLICABLE STATE AND FEDERAL REGULATIONS.
 4. CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIRING AND RESTORING THE RIGHT-OF-WAY TO ITS ORIGINAL CONDITION.
- SITE LAYOUT - LEGEND**
- 1. HOT MIX ASPHALT
 - 2. 8\"/>
 - 3. 3\"/>
 - 4. 8\"/>
 - 5. 5\"/>
 - 6. 6\"/>
 - 7. 6\"/>
 - 8. 6\"/>
 - 9. SOD w/ 6\"/>
 - 10. DETECTABLE WARNING FIELDS (WISDOT SSD 08D059)
- SITE LAYOUT - KEYNOTES**
1. ACCEPTING 24\"/>
 - 2. REFLECTING 24\"/>
 - 3. ACCEPTING 24\"/>
 - 4. REFLECTING 24\"/>
 - 5. W/ 6\"/>
 - 6. REFLECTING 36\"/>
 - 7. TRANSITION BETWEEN DIFFERING CURB & GUTTER TYPES
 - 8. CURB TAPER (SEE LAYOUT PLAN FOR LENGTHS)
 - 9. STANDARD ADA CURB RAMP W/ DETECTABLE WARNING FIELDS
 - 10. VAN ACCESSIBLE ADA PARKING SIGN W/ BOX OUT & PAVEMENT MARKING
 - 11. VAN ACCESSIBLE ADA PARKING SIGN W/ 6\"/>
 - 12. 6\"/>
 - 13. STOP SIGN R1-1
 - 14. 4H BLACK VINYL CHAIN LINK FENCING W/ FENCE GUARD (COLOR BY OWNER)
 - 15. 6H BLACK VINYL CHAIN LINK FENCING W/ PRIVACY SLATS
 - 16. 8H BLACK VINYL CHAIN LINK FENCING (COLOR BY OWNER)
 - 17. 8H BLACK VINYL CHAIN LINK FENCING - SIZED FOR WINDSCREEN
 - 18. 6H BLACK VINYL CHAIN LINK FENCING - ALTERNATE BID 2
 - 19. 4H x 4W BLACK VINYL CHAIN LINK GATE
 - 20. 6H x 12W BLACK VINYL CHAIN LINK GATE
 - 21. 6H x 4W BLACK VINYL CHAIN LINK GATE - ALTERNATE BID 2
 - 22. 8H x 4W BLACK VINYL CHAIN LINK GATE
 - 23. 4H x 8SW BLACK VINYL CHAIN LINK GATE
 - 24. 8H x 11.9W BLACK VINYL CHAIN LINK GATE
 - 25. PICKLEBALL NET POST SYSTEM
 - 26. PICKLEBALL CENTER STRAP ANCHOR
 - 27. PICKLEBALL COURT STRIPING
 - 28. PICKLEBALL COURT SAWCUT
 - 29. RAIN BIRD STANDARD RECTANGLE VALVE BOX W/ GREEN LID (V8-STD) (ON LONG SIDE AND BELOW THE LID CUT A 6\"/>
 - 30. HEAVY DUTY FIBERGLASS INFRARED RADIATION W/ TYPE D SOD LID
 - 31. 10\"/>
 - 32. THICKENED EDGE SLAB W/ REBAR - COORDINATE W/ LAKE WEST PICKLEBALL COURT LIGHTING (SEE ELECTRICAL PLANS)
 - 33. WEST PICKLEBALL COURT LIGHTING (SEE ELECTRICAL PLANS)
 - 34. EAST PICKLEBALL COURT LIGHTING (SEE ELECTRICAL PLANS) - ALTERNATE BID 4
 - 35. 25\"/>
 - 36. 5 ROW x 19 FEET BLEACHER (2 SEATS) - ALTERNATE BID 5
 - 37. 3 ROW x 19 FEET BLEACHER (2 SEATS) - ALTERNATE BID 5
 - 38. ADA MOST DEPENDABLE DRINKING FOUNTAIN
 - 39. SEE ELECTRICAL PLANS
 - 40. PARKING LOT STRIPING - WHITE (BY OWNER)
 - 41. TRANSPARENT RECYCLING RECEPTACLE CONCRETE PAD - 4\"/>
 - 42. 24\"/>
 - 43. PICKLEBALL SIGN (BY OWNER) W/ LANDSCAPE EDGING - ALTERNATE BID 5
 - 44. DRIVEWAY LOCKER SMART CHAIN GATE POST - SURFACE MOUNT



SITE LAYOUT - GENERAL NOTES

1. ALL PROPOSED DIMENSIONS ARE REFERENCED PARALLEL OR PERPENDICULAR TO THE PROPOSED FEATURES SHOWN.
2. ALL PROPOSED FEATURES SHALL MEET ALL REQUIREMENTS, CONTRACTOR TO REMOVE AND REINSTALL ANY EXISTING UTILITIES AS NECESSARY TO ACCOMMODATE THE PROPOSED FEATURES.
3. ALL WORK PERFORMED WITHIN THE RIGHT OF WAY SHALL CONFORM TO THE VILLAGE OF PLOVER MUNICIPAL CODE AND REQUIRE A RIGHT OF WAY PERMIT.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIRING AND RESTORING THE RIGHT OF WAY TO ORIGINAL CONDITION AFTER THE WORK IS COMPLETED.

SITE LAYOUT - LEGEND



SITE LAYOUT - KEYNOTES

1. ACCEPTING 24" FLOWLINE CONCRETE CURB & GUTTER → C807
2. REFLECTING 24" FLOWLINE CONCRETE CURB & GUTTER → C807
3. ACCEPTING 24" CONCRETE CURB & GUTTER → C807
4. REFLECTING 24" CONCRETE CURB & GUTTER → C807
5. ACCEPTING 36" SLOPED CONCRETE CURB & GUTTER → C807
6. REFLECTING 36" SLOPED CONCRETE CURB & GUTTER → C807
7. TRANSITION BETWEEN DIFFERING CURB & GUTTER TYPES → C807
8. CURB TERMINUS (SEE LAYOUT PLAN FOR LENGTHS) → C807
9. CURB TAPER (SEE LAYOUT PLAN FOR LENGTHS) → C807
10. STAND-ALONE ADA CURB RAMP w/ DETECTABLE WARNING FIELDS → C807
11. VAN ACCESSIBLE ADA PARKING SIGN w/ BOX OUT & PAVEMENT MARKING → C807
12. VAN ACCESSIBLE ADA PARKING SIGN w/ BOLLARD → C807
13. BOLLARD → C807
14. STOP SIGN, R1-1 → C807
15. 4H BLACK VINYL CHAIN LINK FENCING w/ FENCE GUARD (COLOR BY OWNER) → C807
16. 6H BLACK VINYL CHAIN LINK FENCING w/ PRIVACY SLATS → C807
17. 8H BLACK VINYL CHAIN LINK FENCING - SIZED FOR WINDSCREEN (WINDSCREEN BY OTHERS) → C807
18. 6H BLACK VINYL CHAIN LINK FENCING - ALTERNATE BID 2 → C807
19. 4H x 4W BLACK VINYL CHAIN LINK GATE → C807
20. 6H x 4W BLACK VINYL CHAIN LINK GATE w/ PRIVACY SLATS (COLOR BY OWNER) → C807
21. 6H x 4W BLACK VINYL CHAIN LINK GATE - ALTERNATE BID 2 → C807
22. 8H x 4W BLACK VINYL CHAIN LINK GATE → C807
23. 4H x 9.5W BLACK VINYL CHAIN LINK GATE → C807
24. 8H x 11.5W BLACK VINYL CHAIN LINK GATE → C807
25. PICKLEBALL NET POST SYSTEM → C807
26. PICKLEBALL CENTER STRAP ANCHOR → C807
27. PICKLEBALL COURT STRIP → C807
28. PICKLEBALL COURT SAWCUT → C807
29. RAIN BID STANDARD RECTANGLE WATER BOX w/ GREEN LID (9.5 STD) (ON LONG SIDE AND BELOW THE LID CUT 6" WIDE SQUARE HOLE TO A DEPTH OF 6" FROM THE TOP OF LID) → C807
30. 12" LONG x 6" WIDE THICKENED EDGE CURB & SIDEWALK CUT w/ 8" WIDE HEAVY DUTY FRENCH (REINFORCED w/ TYPE D SOLID LID) → C807
31. 10' x 10' SHADE STRUCTURE w/ INTEGRATED ADA PICNIC TABLE (BY OWNER) → C807
32. 12' x 24' STORAGE SHED (THE CONC. FLOORWORK INTO BLDG. THICKENED EDGE SOD BY REBAR - CONSULTANT IN CHARGE) → C807
33. WEST PICKLEBALL COURT LIGHTING (SEE ELECTRICAL PLANS) → C807
34. EAST PICKLEBALL COURT LIGHTING (SEE ELECTRICAL PLANS) → C807
35. 25' FLAGPOLE w/ CONCRETE PAD - ALTERNATE BID 4 → C807
36. 5 ROW x 19 FEET BLEACHER (62 SEATS) - ALTERNATE BID 5 → C807
37. 3 ROW x 19 FEET BLEACHER (62 SEATS) - ALTERNATE BID 5 → C807
38. ADA MOST DEPENDABLE DRINKING FOUNTAIN → C807
39. SEE ELECTRICAL PLANS → C807
40. PARKING LOT STRIPING - WHITE (BY OWNER) → C807
41. PREPARED CURB NEGTOR TRADE CONCRETE PAD - 4' x 6' (RESERVED FOR FUTURE CONCRETE PAD) → C807
42. 24" WIDE CONCRETE FLUME w/ 12" WIDE CURB TAPER → C807
43. PICKLEBALL SIGN (BY OWNER) w/ LANDSCAPE EDGING - ALTERNATE BID 5 → C807
44. DRIVEWAY LOCKER SMART CHAIN GATE POST - SURFACE MOUNT → C807

**LAKE PACAWA PHASE 3
SITE LAYOUT PLAN - SOUTH**

VILLAGE OF PLOVER
P.O. BOX 37
PLOVER, WI 54467

RETTLER
corporation

3317 Business Park Drive, Stevens Point, WI 54482
Telephone: 715 - 341 - 2633, Fax: 715 - 341 - 0431
email: info@rettler.com, website: www.rettler.com

REV	DATE	ISSUED FOR
0	7/19/24	CONSTRUCTION
1	7/19/24	CB #01
2	8/29/24	CB #02
3	9/30/24	CB #03
4	12/23/24	CB #05
5	3/25/25	CB #08

DRAWN:	DVE
CHECKED:	MH
DOCUMENT NO:	24.016

C301

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V.OF PLOVER ENGINEER REPORT

submitted April 10, 2026

DESIGN PROJECTS

STH 54 Parallel Sanitary Interceptor

2/27/26: Design is complete. Project is being held open until project is let for bid by WisDOT.

Technical Specifications

2/2/26: Work has started on the Plover Technical Specifications project. An index is being created that is organized and numbered as a hybrid of WisDOT and APWA. When the index is complete, it will be reviewed by Village department heads before work continues.

2/27/26: The index is drafted and is being reviewed prior to forwarding to Village department heads.

3/12/26: The index has been forwarded to Village department heads for comment.

4/10/26: Department head comments have been received. Work will continue on content.

CONSTRUCTION PROJECTS

Green Tree Farms subdivision

4/10/26: A preconstruction meeting was held March 30. Construction is anticipated to start mid-April. DNR NOI permits have been received, so clearing and grading work can proceed. Sanitary and water permits are pending. Plan updates to address Village comments are still pending.

DEVELOPMENT PROJECTS

MULLINS CHEESE

10/10/25: We are expecting updated utility and stormwater plans due to the decision not to vacate a portion of Corporate Ave.

4/10/26: No new information to report

Empire Estates

2/2/26: Utility plans were submitted on 1/9/26 and stormwater plans were submitted on 1/16/26. Plans have been reviewed. A conditional recommendation to accept plans for both the utilities and stormwater plans was sent to Village staff and the development team on 2/2/2026. Conditions include minor adjustments to the utilities and some clarifications on the stormwater plan. A task order for construction services is being developed, anticipating start of construction mid-April.

2/27/26: Due to the developer pausing requests for approval, the task order development for construction services has been paused.

3/12/26: Updated plans have been submitted and comments have been satisfied.

4/10/26: A task order for construction inspection services has been submitted. The developer has put the project on HOLD for the time being.

Green Tree Farm

2/2/26: The developer submitted plans for a pre-submittal review on 12/15/25. Utility and stormwater plans were submitted on 1/19/26 for review. Those plans are currently under review.

2/27/26: Plans have been reviewed and comments for revisions submitted to the developer. A task order for construction services is being developed, including the inspection of stormwater management features at the developer's request.

3/12/26: Plans have been resubmitted for review. A task order for construction observation has been submitted.

4/10/26: Utility and stormwater plans have a few minor issues that need to be addressed.

Portage County Facility

8/29/25: A preliminary concept plan has been received for review

9/12/25: Some additional preliminary plan information has been received. Providing sanitary sewer will require some evaluation and direction. Some high-level cost estimates and location of sanitary sewer as compared to Plover's sanitary sewer master plan have been discussed between AECOM engineers and Village staff. A preliminary review meeting was facilitated by Village staff on 9/10/25.

4/10/26: Updated civil/site plans have been submitted for review. Village staff met on March 30 to discuss with the County and their engineers. An aggressive design/construction calendar for utility work has been proposed

Crossroad Commons Commercial Development

12/12/25: A preliminary certified survey/plat was reviewed for a new proposed commercial development in Crossroads Commons. Comments were forwarded to the developer.

The stormwater ponds serving Crossroads Commons are designed to handle a specific amount of impervious surfaces (pavement, buildings, etc.) As the business park is nearing capacity, available stormwater capacity is being checked for each potential development. The pond Infiltration rate during the 2025 calendar year demonstrates that the ponds are in need of maintenance. This work should be planned and budgeted to prevent stormwater control issues.

1/16/26: The Developer has indicated they are reconfiguring the lot layout to minimize potential groundwater conflicts, increase proximity to the stormwater management ponds, and improve utility access.

4/10/26: No new information to report

GENERAL

Other

1/16/26: Review of State regulations pertaining to planning and consideration of future ice control brine storage.

4/10/26: SPRINGVILLE DAM - The Wisconsin Department of Natural Resources (DNR) has issued its response to the 2025 inspection of the Springville Dam (see attached letter). Although the inspection did **not** identify any operational or maintenance problems, and no issues were noted beyond normal routine upkeep, the DNR has assigned the dam a "**Poor**" rating. Their rating is based on what they describe as

“uncertainties with embankment stability and internal erosion during both normal and higher-than-normal water conditions.”

In addition, the DNR is now requiring the Village to complete a **Potential Failure Mode Analysis (PFMA)**. This analysis is intended to evaluate the possibility of internal erosion or instability related to seepage at bolt holes and joints in the outlet structure.

It is important to note the following:

- The bolt-hole leakage observed after construction **was repaired** by the contractor in 2024 by sealing the holes with grout.
- Minor joint seepage **was expected** with the current box-culvert style outlet structure. This structure was not part of the original design; it was redesigned at the direction of the Wisconsin Department of Transportation to allow phased construction.
- Box-culvert joints are known to allow some seepage. To safely manage this, **filter fabric** was installed at the joints to let clean water pass through while preventing soil movement and erosion.
- The surrounding native soils are highly permeable, and the design includes **two clay seepage collars** around the outlet structure to prevent water from traveling along the outside of the structure.

PFMAs are normally required only for dams regulated by the **Federal Energy Regulatory Commission (FERC)**. The Springville Dam is **not federally regulated**, and state-regulated dams are instead required to follow Wisconsin **NR 333** rules. There is **no language in NR 333**, nor any known state administrative rule, that requires or authorizes the DNR to mandate a PFMA for state-regulated dams.

The Village already has all required state-approved documents in place, including:

- A **Dam Failure Analysis (DFA)**
- An **Emergency Action Plan (EAP)**
- An **Inspection, Operation, and Maintenance Plan (IOM)**

To be proactive and as agreed to between the Village and the DNR, the Village is also conducting **monthly inspections**—in addition to the normal every-other-year cycle—to monitor seepage for any signs of sediment movement related to joint seepage in the outfall structure. **No sediment has ever been observed** at any seepage location.

The Village has contacted the DNR to request:

1. An explanation of what evidence suggests that any internal or external erosion may be occurring,
2. Examples of PFMA reports for other state-regulated dams, and
3. A meeting with DNR staff to discuss the basis for their concerns.

We will update the Board as soon as additional information becomes available.