

AGENDA
VILLAGE OF PLAINFIELD BOARD MEETING AUGUST 3, 2021
7:00 p.m.
Municipal Building
114 W. Clark Street

1. CALL TO ORDER – PRESIDENT JERRY LAUER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL- AMANDA GEAR, WAYNE CUMMINGS, MICHELE WEIS, DON MILLER, JOHN ROESENER AND CASSANDRA LUNA
4. AGENDA-SUBMIT CORRECTIONS, DELETIONS, ADDITIONS AND ADOPT
5. APPROVE MINUTES FROM JULY 6, 2021
6. GUESTS:
7. PRESENT BILLS – APPROVAL
8. COMMITTEE REPORTS:
 - A. GEAR
 - B. CUMMINGS
 - C. WEIS
 - D. MILLER
 - E. ROESENER
 - F. LUNA
9. ITEMS FOR DISCUSSION:
- 10.. ITEMS TO BE ACTED UPON:
 - A. Approve Operator’s License for Stephanie Zdroik for Royal Market;
 - B. Approve School-Police Liaison Contract for 2021-2022 School Year for \$16,481.02
 - C. Approve Temporary Beer License for St. Paul’s Community Picnic on August 8th, and Firemen’s Jamboree on August 13, 14, and 15th
 - D. Approve Temporary License for Phill Butler for St. Paul’s Community Picnic on August 8th
 - E. Approve X26/X26P Laser from Axon Enterprises for \$1,413.36 for the Police Dept.
 - F. Approve Maintenance Work on Generator for \$2,779.84 from Total Energy Systems, LLC out of the Sewer Dept.
11. ANNOUNCEMENTS
 - A. Thank you to Tri-County Threshermen’s Club for donation of \$1,200.00 for Veteran’s Park
12. ADJOURN

Village of Plainfield - General Fund
General Ledger
For the Period From Jul 1, 2021 to Jul 31, 2021

Filter Criteria includes: 1) IDs: 100-10001. Report order is by ID. Report is printed with Hide Period Subtotals on Multi-Period Report and in Detail Format.

| Account ID Account Description | Date | Reference | Jrnl | Trans Description | Debit Amt | Credit Amt | Balance |
|-----------------------------------|---------|-----------|------|--------------------------------------|-----------|------------|-----------|
| 100-10001 General Checking | 7/1/21 | | | Beginning Balance | | | 88,591.35 |
| | 7/6/21 | 45564 | PRJ | Brenda K. Black | | 1,213.34 | |
| | 7/6/21 | 45565 | PRJ | Kevin Fenske | | 1,329.25 | |
| | 7/6/21 | 45566 | PRJ | Terri L. Horacek | | 387.60 | |
| | 7/6/21 | 45567 | PRJ | Steven N. Kasubaski | | 101.58 | |
| | 7/6/21 | 45568 | PRJ | Spencer A. Phillips | | 931.18 | |
| | 7/6/21 | 45569 | PRJ | Deborah S. Sadowski | | 908.16 | |
| | 7/6/21 | 45570 | PRJ | Scott J. Schaut | | 203.17 | |
| | 7/6/21 | 45571 | PRJ | Charyn A. Schultz | | 567.04 | |
| | 7/6/21 | 45572 | PRJ | John D. Zouski | | 1,222.65 | |
| | 7/6/21 | 45573 | PRJ | Susan Zouski | | 64.00 | |
| | 7/7/21 | 07 | CDJ | Wisconsin Retirement System | | 2,465.86 | |
| | 7/7/21 | 07 | CDJ | Portage County Bank | | 2,115.39 | |
| | 7/8/21 | 45574 | CDJ | BP | | 556.75 | |
| | 7/8/21 | 45575 | CDJ | Plainfield Grab N Go | | 297.00 | |
| | 7/8/21 | 45576 | CDJ | Verizon Wireless | | 81.99 | |
| | 7/8/21 | 45577 | CDJ | U. S. Cellular | | 36.48 | |
| | 7/8/21 | 45578 | CDJ | Handle-Stillman Printing | | 59.43 | |
| | 7/8/21 | 45579 | CDJ | Waushara Argus | | 463.30 | |
| | 7/8/21 | 45580 | CDJ | Creative Brick & Concrete | | 74.27 | |
| | 7/8/21 | 45581 | CDJ | Alliant Energy | | 1,203.08 | |
| | 7/8/21 | 45582 | CDJ | Kubasta, Bickford & Lorenson, | | 186.51 | |
| | 7/8/21 | 45583 | CDJ | Mary Pike | | 136.00 | |
| | 7/8/21 | 45584 | CDJ | U. S. Cellular | | 147.23 | |
| | 7/8/21 | 45585 | CDJ | Kevin Fenske | | 286.30 | |
| | 7/8/21 | 45586 | CDJ | Alesa Ludtke | | 100.00 | |
| | 7/8/21 | 45587 | CDJ | Union Telephone Co. | | 632.53 | |
| | 7/8/21 | 45588 | CDJ | Premier Overhead Doors, Inc. | | 434.00 | |
| | 7/8/21 | 45589 | CDJ | Dorothy Wolf | | 25.00 | |
| | 7/8/21 | 45590 | CDJ | Associated Appraisal Consultan | | 270.83 | |
| | 7/8/21 | 45591 | CDJ | Brenda Black | | 2,500.00 | |
| | 7/8/21 | 45592 | CDJ | Plainfield W/S | | 1,097.66 | |
| | 7/8/21 | 45593 | CDJ | Marquette County EMS | | 280.00 | |
| | 7/13/21 | 139250 | CRJ | Plainfield Dental | 625.00 | | |
| | 7/13/21 | 139251 | CRJ | Plainfield Bowl & Bar | 354.00 | | |
| | 7/13/21 | 139252 | CRJ | Dept of Revenue | 6,900.53 | | |
| | 7/13/21 | 139253 | CRJ | Waushara Cty Clerk of Ct. | 6.50 | | |
| | 7/13/21 | 139254 | CRJ | Royal Supermarket | 175.00 | | |
| | 7/13/21 | 139255 | CRJ | Dept of Revenue | 655.00 | | |
| | 7/13/21 | 139256 | CRJ | Royal Supermarket | 15.00 | | |
| | 7/13/21 | 139257 | CRJ | Vet's Park Rental | 100.00 | | |
| | 7/13/21 | 139258 | CRJ | Waushara Cty Treas. | 150.00 | | |
| | 7/13/21 | 139258 | CRJ | Sewer Dept. | 2,503.52 | | |
| | 7/13/21 | 139260 | CRJ | Water Department | 4,962.75 | | |
| | 7/13/21 | 139261 | CRJ | Sewer Dept. | 5,128.91 | | |

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General Ledger
For the Period From Jul 1, 2021 to Jul 31, 2021

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|-----------------------------------|---------|-----------|------|-----------------------------------|-----------|------------|---------|
| | 7/13/21 | 139262 | CRJ | Fire Comm. Sav. Revenue | 2,468.30 | | |
| | 7/14/21 | 45594 | CDJ | WE Energies | | 84.78 | |
| | 7/14/21 | 45595 | CDJ | WM Corporate Services, Inc. | | 3,291.79 | |
| | 7/14/21 | 45596 | CDJ | Chase Card Services | | 1,997.43 | |
| | 7/14/21 | 45597 | CDJ | Plainfield True Value Hardware | | 126.89 | |
| | 7/14/21 | 45598 | CDJ | Fire Commission Savings Accoun | | 655.00 | |
| | 7/14/21 | 45599 | CDJ | Winnefox Coop. Tech Services | | 724.64 | |
| | 7/14/21 | 45600 | CDJ | House Beautiful | | 29.27 | |
| | 7/14/21 | 45601 | CDJ | Country Woman | | 19.98 | |
| | 7/14/21 | 45602 | CDJ | MaryJanesFarm | | 29.95 | |
| | 7/14/21 | 45603 | CDJ | Sierra Club | | 15.00 | |
| | 7/14/21 | 45604 | CDJ | Family Tree Magazine | | 45.95 | |
| | 7/14/21 | 45605 | CDJ | Woman's World | | 59.60 | |
| | 7/14/21 | 45606 | CDJ | Country Sampler | | 20.00 | |
| | 7/14/21 | 45607 | CDJ | Books by the Bushel | | 150.40 | |
| | 7/14/21 | 45608 | CDJ | Deborah Sadowski | | 17.92 | |
| | 7/14/21 | 45609 | CDJ | Deborah Sadowski | | 62.22 | |
| | 7/14/21 | 45610 | CDJ | Grainger | | 70.38 | |
| | 7/14/21 | 45613 | CDJ | Menards | | 59.73 | |
| | 7/15/21 | 45611 | CDJ | Plainfield Grab N Go | | 191.05 | |
| | 7/15/21 | 45612 | CDJ | Conway Shield | | 2,468.30 | |
| | 7/15/21 | 139263 | CRJ | Dept. of Safety & Public Serv. | 1,632.74 | | |
| | 7/15/21 | 139264 | CRJ | Town of Plainfield | 7,446.25 | | |
| | 7/19/21 | 139265 | CRJ | Park Rental | 100.00 | | |
| | 7/19/21 | 139266 | CRJ | Town of Leola | 100.00 | | |
| | 7/20/21 | 45614 | PRJ | Brenda K. Black | | 1,130.02 | |
| | 7/20/21 | 45615 | PRJ | Scott M. Eagan | | 92.35 | |
| | 7/20/21 | 45616 | PRJ | Kevin Fenske | | 1,329.25 | |
| | 7/20/21 | 45617 | PRJ | Terri L. Horacek | | 387.60 | |
| | 7/20/21 | 45618 | PRJ | Spencer A. Phillips | | 931.18 | |
| | 7/20/21 | 45619 | PRJ | Deborah S. Sadowski | | 908.16 | |
| | 7/20/21 | 45620 | PRJ | Charyn A. Schultz | | 534.50 | |
| | 7/20/21 | 45621 | PRJ | John D. Zouski | | 1,222.65 | |
| | 7/20/21 | 45622 | PRJ | Susan Zouski | | 64.00 | |
| | 7/21/21 | 139267 | CRJ | O & M Savings | 30,710.09 | | |
| | 7/21/21 | 139268 | CRJ | Town of Plainfield | 2,100.00 | | |
| | 7/26/21 | 45623 | CDJ | TIF Checking Account | | 1,055.64 | |
| | 7/26/21 | 45624 | CDJ | Mid-State Technical College | | 965.70 | |
| | 7/26/21 | 45625 | CDJ | Tom Downey | | 6,534.00 | |
| | 7/26/21 | 45626 | CDJ | Brenda Black | | 212.00 | |
| | 7/26/21 | 45627 | CDJ | EMC Insurance Companies | | 3,125.80 | |
| | 7/26/21 | 45628 | CDJ | Staples Credit Plan | | 884.51 | |
| | 7/26/21 | 45629 | CDJ | United HealthCare Ins. Co. | | 249.96 | |
| | 7/26/21 | 45630 | CDJ | Alliant Energy | | 1,099.44 | |
| | 7/26/21 | 45631 | CDJ | Water Department | | 30,710.09 | |
| | 7/26/21 | 139269 | CRJ | Vet's Park Rental | 100.00 | | |

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|-----------------------------------|---------|-----------|------|------------------------|-----------|------------|------------------|
| | 7/26/21 | 139270 | CRJ | Dept of Revenue | 22,937.77 | | |
| | 7/26/21 | 139271 | CRJ | Dept of Revenue | 1,117.97 | | |
| | 7/26/21 | 139272 | CRJ | Dept of Revenue | 318.01 | | |
| | 7/30/21 | 07 | CDJ | Portage County Bank | | 1,666.66 | |
| | 7/30/21 | 07 | CDJ | Portage County Bank | | 2,074.09 | |
| | | | | Change | 90,607.34 | 85,675.46 | 4,931.88 |
| | 7/31/21 | | | Ending Balance | | | 93,523.23 |

| | |
|--|-------------------|
| <u>Garden Square Savings</u> | <u>2,380.61</u> |
| <u>Park Improvement Savings</u> | <u>14,500.39</u> |
| <u>Operating + Maintenance Savings</u> | <u>140,237.97</u> |
| <u>Fire Commission Savings</u> | <u>208,138.09</u> |
| <u>Tax Savings</u> | <u>307.72</u> |

Jerry Lauer, Village President called to order the July 6, 2021 Board Meeting at 7:00 p.m. in the Municipal Building.

Roll Call: Amanda Gear, Wayne Cummings, Michele Weis, Don Miller, John Roesener and Cassandra Luna were all present.

Motion by Gear, second by Weis to approve the agenda with one addition. Item D. Items To Be Acted Upon: Approve Quote for \$34,050.00 from Waushara County for Road Work on South Beach St. from Hwy 73 to Charles Street (Chip Seal) and Digging Out the Alley (replace gravel and place new 2" hot asphalt and shoulder work.) Motion carried.

Motion by Gear, second by Weis to approve minutes from June 1, 2021. Motion carried.

Guests: Supt. Zouski, Police Chief Fenske, Jon Rowsam (Tri-County Threshermen's Club) Colin Thurley and Eric Talley from the Fire Department

Rowsam asked if there were any questions or concerns regarding their Tri-County Threshermen's Show in June. He said the Show went very well and said the Club appreciates the Board letting them have the Show in Veteran's Park. He said the Club has a large pull type road grader they would like to leave in the south corner of the park to be able to grade the park during the year. A couple of concerns voiced by the board were the old trailers that are still in the back of the park that are owned by the Club. The board would like to see them removed as they are unsightly along our new walking path. Also another concern was the ATV/UTV's that were used in the park during the Show. The board said they did not want the park grass torn up and they seemed to be driving them very fast within the park during the Show. Lauer recommended the Parks Committee meet with Rowsam to discuss some of these items.

Motion by Gear, second by Weis to approve the bills as presented. Motion carried.

Committee Reports:

Cummings said he had a Roads and Streets Committee Meeting and he and Supt. Zouski will be meeting with Brad from MSA Prof. on Friday to discuss what can be done with road and parking area behind the Post Office and Bar.

Weis said there was some vandalism done in the Waterman Park bathroom and that the maintenance department had to repair.

Miller said he met with Police Chief Fenske regarding the 31 extra hours of work he worked as Police Liaison Officer at Tri-County School. He said a letter had been drafted and was given to the school regarding payment for these additional hours. He said these additional hours will need to be approved by the school board for payment.

Items For Discussion:

Building Permits:

1. Rosendo Segundo (521 East Road) New Siding and Windows

Fence Permits:

1. Tyler Lucht (216 East North St.)
2. Ysamar Barcenas (203 Elm St.)
3. Mason Miller (218 W. North St.)

The Village has received \$43,751.46 for the American Rescue Plan Act for 2021. We will receive the second payment of \$43,751.46 in June 2022. Lauer set a committee to recommend where the funds will be allocated. John Roesner, Amanda Gear and Cassandra Luna will be the committee to oversee these funds. The funds have to be used by December 31, 2024 and there is a strict criteria of where the funds can be spent such as water and sewer, upgrade to broadband, premium pay for essential workers.

Items To Be Acted Upon:

Motion by Cummings, second by Gear to approve operator's licenses for Bobbi Jo Berg, Royal Market and Ron Kleutgen and Nicole Kleutgen for Plainfield Bowl and Bar. Motion carried.

Motion by Cummings, second by Gear to approve Andrea Boyd as new Fire Department Member. Motion carried.

Motion by Weis, second by Cummings to approve the quote from Quality Door and Hardware for \$2,670.78 for Waterman Park bathroom partitions. Motion carried.

Motion by Cummings, second by Weis to approve the quote from Waushara County for two road work projects 1.) South Beach St. from Hwy 73 to Charles Street, Chip Seal and 2) Digging out the Alley and replace gravel and place new 2" hot asphalt and shoulder work for \$34,050.00. Motion carried.

Announcements:

Water and Sewer Committee Meeting, Monday, July 12, 2021 at 6:00 p.m. in the Village Office

American Rescue Plan Act (ARPA) Committee Meeting, Monday, July 19, 2021 at 6:30 p.m. in the Village Office.

Parks Committee Meeting, Wednesday, July 21, 2021 at 6:00 p.m. in the Municipal Building.

Police Committee Meeting, Thursday, July 22, 2021 at 6:30 p.m. in the Village Office.

The meeting adjourned at 7:20 p.m.

Brenda Black
Brenda Black, Clerk/Treasurer

Amanda Gear called to order the American Rescue Plan Act Funds Meeting on July 19, 2021 at 6:30 p.m. in the Village Office.

Committee Members present: John Roesener and Cassandra Luna

Guests: Deputy Clerk, Charyn Schultz

The committee was formed by Village President Jerry Lauer to determine areas to allocate the ARPA funds for the Village. Gear reviewed the list of eligible uses for the money that the Village received which is \$43,751.46 for 2021. The committee discussed the eligible areas to allocate the money which were water and sewer infrastructure, replace lost water revenue, broadband updating and premium pay for essential workers. Gear went over the handout that the Clerk and Deputy Clerk had done to give the committee an idea where to distribute the money. The estimates for broadband (internet upgrade) will be approximately \$2,000.00; new meters/radios approx. \$3,000.00; lost late fees, \$2,322.86; unpaid water from tax roll, \$8,387.23; replacement of \$20,000.00 back into the Water Assessment Savings from lost revenue for 2020; and essential workers premium pay of \$4,600.00 for employees. The committee thanked the Clerk and Deputy Clerk for doing this estimate worksheet as it was very helpful.

The committee asked how the figure of \$4,600.00 for the employees was determined. The Clerk said she did a couple of estimates with a 50 cent and 1.00 increase for August 1st – Dec 31st of 2021 for the 5 employees. This employee premium pay is money that would be paid to the 5 Village employees who worked during the Covid pandemic keeping the Village running during that time. The Clerk explained that this figure was only an estimate and it could be a smaller amount or if the committee felt that there should be no premium paid that would also be an option. The committee members present all felt the Village employees went above and beyond during the pandemic and all were in agreement to compensate them with some of this ARPA money. Gear asked if possibly the employees could get a 75 cent raise for premium pay and what that figure would be for the 5 employees. Gear estimated that figure to be \$3,500.00. Roesener recommended to give each employee the 75 cent raise effective August 1st. This money has nothing to do with the budget and the committee felt this was a fair amount to give.

Luna asked if this premium pay would be permanent or if it would only be for a year or two and taken away as some companies have been compensating their employees for working during the pandemic but will be taking this back once it is over. The committee and employees present at the meeting felt that it should not be something that is taken away as it is a payroll increase with social security and retirement taken out of it. This would affect the employee's future retirement if it were to be taken away. The 75 cent increase will be worked into the budget after the ARPA funds are done. The Village employees will still receive their annual raises on January 1st as this money does not have anything to do with the budget.

After all these estimates were totaled there will be approx. \$4,500.00 remaining from this first installment of money that we received. The committee would like to keep this remaining amount in the savings until next July 2022 when the committee will meet again and decide at that time what more to do with this money. The Village will be receiving another \$43,751.46 next July 2022 to spend. There may be more items added to the eligibility list in July 2022 so when the committee meets next year they can allocate the remaining funds possibly on other items.

The meeting adjourned at 7:22 p.m.

Brenda Black

Brenda Black

Clerk/Treasurer

Michele Weis, Chairperson of the Parks Committee called a meeting on July 21, 2021 at 6:00 p.m. in the Municipal Building.

Committee Members present: Amanda Gear and Don Miller

Guests: Jon Rowsam, Tri-County Threshermen's Assoc. member and Supt. Zouski

Items For Discussion:

The first item discussed was the placement of a road grader in Veteran's Park by the Threshermen's Club. The Threshermen would like to leave the grader in the park so they can grade the dirt trails in the park a couple of times a year and have it accessible for them before their annual Show. There are a couple of old trailers parked in the trees at the South end of the park which are owned by the Threshermen. The board has asked the Threshermen the past couple of years to please remove these old trailers as they are unsightly near the new walking trail. The committee suggested that when these old unsightly trailers are moved then the road grader could be placed in this spot. Rowsam said he is working with the Club to have these old trailers removed and they hope to have them removed from the Park by this fall.

The next item discussed was the concerns of ATV/UTV use during the Threshermen's Show. They seem to be driving them around the Park at a high rate of speed and the committee felt this is a safety concern. They do not want to see any small children or elderly get run over or be injured by these machines. In past years during the Show it has been mostly golf carts that have been used, but now more and more people are using their ATV/UTV's to get around the Show. Rowsam said that the people who are using the ATV/UTV's are mostly vendors who come to set up for the Show it is not the members of the Assoc. using them. He said they require proof of insurance before these vendors can use them in the Park during Show time. Supt. Zouski said that he has had an issue with ATV/UTV's in Veteran's Park driving off the designated trails. Some residents take brush out to the brush pile in the South end of the Park and then drive on the grass on the East side by the pavilion, splash pad and playground equipment. The committee does not want this continuing. They discussed putting up more signage in the Park to let residents know that they must stay on the dirt trails with these machines. Supt. Zouski said he will order some signs to put up stating where the machines are allowed and what the speed limit is when driving in the Park. Weis said that campgrounds also allow ATV/UTV's but they must drive them only 5 miles and hour. She would like to see signs saying this for our Park as well. Miller suggested putting signs near the entrances to the park and by the soccer field. Supt. Zouski said maybe some signs near the bollards by the Splash Pad and the pavilion would also be good. Supt. Zouski will order the signs from the County and put them up.

Supt. Zouski said that Tom Downey should be finished with the sidewalks in Waterman's Park by next week as long as the weather stays nice.

The meeting adjourned at 6:20 p.m.



Brenda Black, Clerk/Treasurer

Don Miller, Chairperson of the Police Committee called to order a meeting on Thursday, July 22, 2021 at 6:30 p.m. in the Municipal Building.

Committee members present were: Jerry Lauer and John Roesener

Guests: District Administrator for Tri-County School Anthony Marinack and Police Chief Fenske

Items for Discussion:

The first item discussed was the Police Liaison Contract for the new school year of 2021-2022. The current contract has our Police Chief working 3 hours a day for the 180 school days. Marinack said that the contract price has fluctuated in past years based on the CPI-consumer price index. He said the school was looking at a 1.23% CPI for this year for the teachers and staff so he was recommending this amount for the police liaison contract. The committee felt this was a bit low as Chief Fenske's wage does increase after the first of the year and also he is asked to handle many more things with the students at school than before. He also has calls that come in from school personnel regarding students and his need to be back at the school after he is done for the day and has completed his 3 hours. Miller asked Marinack if the school has looked into getting a County officer to come into the school and they have but they are very expensive and can not commit to this many hours to the school. The committee felt that the contract needed to be re-worded so that Chief Fenske is not bothered on his time for the Village or his home time with school matters. School matters should only be addressed when he is at school. They also felt that when Chief Fenske is not in the school and there is a problem with a student they should try and handle it in-house or they have the County to call as well. Marinack said that the school is very appreciative of Police Chief Fenske being in the school during the school year. Marinack left after approx. 30 minutes and the committee wanted to go over the contract and decided to increase it by 2% this year not the 1.23% CPI that Marinack has suggested. This is revenue for the Village and this money is very important in our budget to get as much as possible to cover Chief Fenske's wages and retirement and have this kind of Police protection in our school. The Clerk will draw up a revised contract to be reviewed and approved by the Village Board at the next board meeting on August 3rd. Then it will be given to the School Board for approval at their meeting on August 24th. The proposed contract for 2021-2022 will be \$16,481.02 with a 2% increase, which is \$313.16 more than last year. Some wording will be changed regarding the hours, etc which were talked about at this meeting.

The next item discussed was the purchase of a new taser for Chief Fenske for the Police Department. He said he has had his old taser for 10 years and that they do not make this model anymore. Chief Fenske would like to upgrade to an X26/X26P as this is what the County uses and it works very well. He received a quote from Axon Enterprises for \$1,413.36 for the purchase of this taser. He said the new ones are guaranteed for 5 years. He explained that some communities are purchasing re-

chargeable ones with a camera, but they are \$14,000.00. He did not feel that the Village needed to get one like this as Chief Fenske already wears a body camera. The committee agreed that Chief Fenske should upgrade to the X26/X26P for \$1,413.36. This quote will be put on the August 3rd meeting for approval.

The meeting adjourned at 7 :35 p.m.



Brenda Black

Clerk-Treasurer

2021 – 2022
SCHOOL-POLICE LIAISON CONTRACT
BETWEEN VILLAGE OF PLAINFELD AND TRI-COUNTY
AREA SCHOOL DISTRICT

Village of Plainfield Police Department and the Tri-County School District wish to have an agreement providing for the school Police Liaison position for the school year 2021-2022. The Tri-County School District agrees to provide funding equivalent to the cost of the officer's position for the time on duty on school premises. The Tri-County Area School District shall Pay \$16,481.02 of the Liaison Officer for the 2021-2022 school year. This is up to 540 hours of in school service. This amounts to 3 hours up to 180 school days. Scheduled days and hours may be changed at the discretion of the principal and Chief of Police. In the event that there is a school closure the school will forfeit those 3 hours for the day. The Chief of Police will only come into the school if it is an emergency if it is after his 3 hours of contracted time.

District Administrator

Chief of Police

School Board President

Village President

Date: _____



Axon Enterprise
17800 N. 85th
Scottsdale, AZ
ecommerce@a

Quote Expires on: 8/18/2021

Buyer:

Kevin Fenske
Plainfield Police Dept.
fenskepld@duniontel.net

Bill To:

PO Box 352
Plainfield
WI - 54966-0352
USA

Ship To:

114 S Main St
Plainfield
WI - 54966-9711
USA

Quote Items:

| PRODUCT | PRICE | QUAN |
|--|---------|------|
| 11002 TASER X26P CEW - Black | 1163.09 | 1 |
| 22190 X26/X26P - Live - 25ft (Extra Penetration) | 36.05 | 3 X |
| 22010 Performance Power Magazine (PPM) | 71.06 | 2 X |

Total \$ 1,413.36

Quo

Tax calculated at checkout. Gro

Thank you for being a valued Axon customer. For your convenience with a credit card / PO / invoice on our online store my.axo

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Phone: (888) 548-1400
Email: service@totalenergysystems.com
Website: www.totalenergysystems.com

Estimate - Summary

For:
VILLAGE OF PLAINFIELD
114 S MAIN ST
P.O. BOX 352
PLAINFIELD, WI 54966
Attn: ---

Site:
VILLAGE OF PLAINFIELD
519 N. PINE ST.
MOBILE UNIT
PLAINFIELD, WI 54966
Attn: ---

Phone: 7152136501
Email:

Model Number: 20REOZJ KOHLER GENERATOR

Serial Number: 2085225

Description of Proposed Work

The following estimate has been generated to complete a cooling system maintenance due to the age of components and a critical status coolant sample analysis. Per OEM specification, a cooling system maintenance is recommended to complete on five year routine intervals to maintain the operational integrity and longevity of the generator system. This estimate includes the following:

- Labor
- Mileage
- Service Support Fee
- Service Technology Fee
- Coolant
- Radiator Cap
- Upper Radiator Hose and Associated Clamps
- Lower Radiator Hose and Associated Clamps
- Block Heater Hoses and Associated Clamps
- Block Heater
- Coolant Level Sensor
- Thermostat and Gasket
- Fan Belt

Please let me know if you have any questions or concerns.

Respectfully,

Spencer VerVelde

Rental Generators, Cable, Transformers, and Transfer Switches Available
"Proven Provider of Critical Power Solutions"



Phone: (888) 548-1400
Email: service@totalenergysystems.com
Website: www.totalenergysystems.com

Estimate - Summary

For:
VILLAGE OF PLAINFIELD
114 S MAIN ST
P.O. BOX 352
PLAINFIELD, WI 54966
Attn: ---

Site:
VILLAGE OF PLAINFIELD
519 N. PINE ST.
MOBILE UNIT
PLAINFIELD, WI 54966
Attn: ---

Phone: 7152136501
Email:

Service Sales
Phone: (888)548-1400 Ext 3258 | Fax: (414) 357-6278
E-mail: svervelde@totalenergysystems.com
www.totalenergysystems.com

Terms: Net 30 Days

Total Estimated Amount: \$2,779.84

Please Note: Pricing Does Not Include any applicable taxes.

Estimate is Valid for 30 Days from 7/6/2021. This is a good faith Estimate of Repairs.
Any concealed damage or additional work found necessary will be estimated separately.

Customer Approval

Thank you for your business! www.totalenergysystems.com

Please complete and sign to indicate approval:

- Approved, work to be performed:
 - ... immediately
 - ... at next scheduled PM
 - ... on this date _____

Signature: _____
 Print Name: _____
 Date: _____ PO Number: _____

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