

VILLAGE OF PLAINFIELD CAUCUS
Tuesday, January 5, 2021
Municipal Building
114 W. Clark St.
6:30 P.M.

1. Call to Order - Ed Makaryk
2. Appointments:
 - A. Caucus Chairman
 - B. Tellers
3. Nominations for the Following Offices:
 - A. Village President for two years to succeed Ed Makaryk
 - B. Village Trustee for two years to succeed Amanda Gear
 - C. Village Trustee for two years to succeed Cathy Jo Boyd
 - D. Village Trustee for two years to succeed Michele Weis
4. Adjourn

AGENDA
VILLAGE OF PLAINFIELD BOARD MEETING JANUARY 5, 2021
7:00 p.m.
Municipal Building
114 W. Clark Street

1. CALL TO ORDER – EDWARD MAKARYK
2. ROLL CALL- AMANDA GEAR, WAYNE CUMMINGS, CATHY JO BOYD, JERRY LAUER, MICHELE WEIS AND DON MILLER
3. AGENDA-SUBMIT CORRECTIONS, DELETIONS AND ADOPT
4. APPROVE MINUTES FROM DECEMBER 1, 2020
5. GUESTS:
6. PRESENT BILLS – APPROVAL
7. COMMITTEE REPORTS:
 - A. GEAR
 - B. CUMMINGS
 - C. BOYD
 - D. LAUER
 - E. WEIS
 - F. MILLER
8. ITEMS FOR DISCUSSION:
9. ITEMS TO BE ACTED UPON:
 - A. Approve Taylor Ziaya , Nicole Carlton and Michele Weis as New Fire Department Members
 - B. Approve Election Inspectors for (January 2021 – December 2022 Term) Pat Harrington, Barb Roesener, Linda Billman, Tresa Ludtke, Kim Waugus and Lauri Rothermel
 - C. Approve Fire Contracts for 2021 with Townships
 - D. Approve 2021 Cooperative Agreement with Waushara County for the Mealsite
 - E. Approve Justin Wittenburg as New Part-Time Police Officer
 - F. Approve Isaac Garcia Operator’s License for Dollar General
10. ANNOUNCEMENT:
11. ADJOURN

**Village of Plainfield - General Fund
General Ledger**

For the Period From Dec 1, 2020 to Dec 31, 2020

Filter Criteria includes: 1) IDs: 100-10001. Report order is by ID. Report is printed with shortened descriptions and 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	12/1/20			Beginning Balance			138,481.76
General Checking	12/2/20	44978	CDJ	Alliant Energy		986.52	
	12/2/20	44979	CDJ	Plainfield W/S		490.19	
	12/2/20	44980	CDJ	Kevin Fenske		286.30	
	12/2/20	44981	CDJ	Brenda Black		201.23	
	12/2/20	44982	CDJ	Associated Apprais		742.83	
	12/2/20	44983	CDJ	Union Telephone C		628.77	
	12/2/20	44984	CDJ	Wilkins Electric, LL		381.72	
	12/2/20	44985	CDJ	Scott Eagan		166.38	
	12/2/20	44986	CDJ	Motorola Solutions		55.48	
	12/2/20	44987	CDJ	Menards		7.97	
	12/2/20	44988	CDJ	Grainger		432.43	
	12/2/20	44989	CDJ	Kerschner's Gas S		439.78	
	12/2/20	44990	CDJ	Mary Pike		153.00	
	12/2/20	44992	PRJ	Sandra Petrusky		887.54	
	12/2/20	44993	PRJ	Jeffrey Baughman		845.79	
	12/2/20	44994	PRJ	Denzel L. Beggs		370.67	
	12/2/20	44995	PRJ	Corey R. Conley		456.21	
	12/2/20	44996	PRJ	Clancy J. Farago		528.59	
	12/2/20	44997	PRJ	Thomas J. Hedglin		1,116.05	
	12/2/20	44998	PRJ	Jason C. Hennes		414.54	
	12/2/20	44999	PRJ	Andrew J. Jones		460.60	
	12/2/20	45000	PRJ	Jeffrey L. McIntee		30.71	
	12/2/20	45001	PRJ	Stephanie L. Mero		120.64	
	12/2/20	45002	PRJ	Dan Miller		723.80	
	12/2/20	45003	PRJ	Mason Miller		936.52	
	12/2/20	45004	PRJ	Gregory A. Mills		307.06	
	12/2/20	45005	PRJ	Michael J. Otto		70.19	
	12/2/20	45006	PRJ	Seth A. Rehwinkel		633.38	
	12/2/20	45007	PRJ	Crystal M. Strossn		199.60	
	12/2/20	45008	PRJ	Eric P. Talley		405.77	
	12/2/20	45009	PRJ	Collin Thurley		734.14	
	12/2/20	45010	PRJ	Chad W. Weis		342.64	
	12/2/20	45011	PRJ	Dean E. Wiese		140.38	
	12/2/20	45012	PRJ	Donna Jean Word		256.62	
	12/2/20	45013	PRJ	Jordan T. Ziegert		328.96	
	12/2/20	45014	PRJ	Angela M. Zywicki		107.47	
	12/2/20	624722	CRJ	Waushara Cty Cler	80.87		
	12/2/20	624723	CRJ	Waushara Cty Tre	150.00		
	12/2/20	624724	CRJ	Miscellaneous	10.00		
	12/2/20	624725	CRJ	Dept. of Administra	8,254.67		
	12/2/20	624726	CRJ	Sewer Dept.	2,804.90		
	12/2/20	624727	CRJ	Water Department	2,747.72		
	12/2/20	624728	CRJ	Sewer Dept.	2,686.74		
	12/2/20	624729	CRJ	Plainfield Dental	625.00		
	12/2/20	624730	CRJ	State of WI Dept. o	160.00		
	12/3/20	45015	PRJ	Corey R. Conley		2,507.31	
	12/3/20	45016	PRJ	Dan Miller		1,358.82	
	12/3/20	45017	PRJ	Eric P. Talley		906.27	
	12/3/20	45018	PRJ	Collin Thurley		230.87	
	12/3/20	45019	PRJ	Seth A. Rehwinkel		230.87	
	12/3/20	45020	PRJ	Clancy J. Farago		138.52	
	12/3/20	45021	PRJ	Denzel L. Beggs		138.52	
	12/3/20	012	CDJ	Portage County Ba		2,017.45	
	12/4/20	012	CDJ	Portage County Ba		1,093.11	
	12/7/20	45022	CDJ	Plainfield Postmast		275.00	
	12/7/20	45023	CDJ	Motorola Solutions		2,400.91	
	12/7/20	45024	CDJ	Central Wisconsin		77.47	
	12/7/20	45025	CDJ	U. S. Cellular		147.23	
	12/7/20	45026	CDJ	Waushara Argus		223.25	
	12/7/20	45027	CDJ	Fox Oil Company, I		66.15	

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	12/7/20	45028	CDJ	BP		252.40	
	12/7/20	45029	CDJ	Verizon Wireless		81.99	
	12/7/20	45030	CDJ	Charyn Schultz		25.74	
	12/7/20	45031	CDJ	Brenda Black		17.55	
	12/7/20	45032	CDJ	Plainfield Postmast		76.00	
	12/7/20	45033	CDJ	Fire Commission S		4,650.00	
	12/8/20	45034	PRJ	Brenda K. Black		1,130.22	
	12/8/20	45035	PRJ	Scott M. Eagan		117.05	
	12/8/20	45036	PRJ	Kevin Fenske		1,189.94	
	12/8/20	45037	PRJ	Linda Helmrick		823.29	
	12/8/20	45038	PRJ	Terri L. Horacek		372.57	
	12/8/20	45039	PRJ	Scott J. Schaut		90.04	
	12/8/20	45040	PRJ	Charyn A. Schultz		505.02	
	12/8/20	45041	PRJ	Judy A. Young		154.61	
	12/8/20	45042	PRJ	Ben L. Van Haren		142.64	
	12/8/20	45043	PRJ	John D. Zouski		1,181.18	
	12/8/20	45044	PRJ	Spencer A. Phillips		889.71	
	12/8/20	45045	PRJ	Susan Zouski		61.23	
	12/8/20	45046	PRJ	Cathy J. Boyd		452.51	
	12/8/20	45047	PRJ	Edward Makaryk		1,468.96	
	12/8/20	45048	PRJ	Michele L. Weis		613.76	
	12/8/20	45049	PRJ	Jerome P. Lauer		895.73	
	12/8/20	45050	PRJ	Wayne A. Cummin		646.45	
	12/8/20	45051	PRJ	Amanda R. Gear		646.45	
	12/9/20	45052	CDJ	Plainfield True Val		335.87	
	12/9/20	45053	CDJ	Winnefox Library S		65.62	
	12/9/20	45054	CDJ	Winnefox Coop. Te		1,282.17	
	12/9/20	45055	CDJ	Real Simple Magaz		22.00	
	12/9/20	45056	CDJ	Waushara Argus		23.75	
	12/9/20	45057	CDJ	Plainfield Grab N G		66.56	
	12/9/20	45058	CDJ	U. S. Cellular		83.08	
	12/9/20	45059	CDJ	Area Wide Towing		1,454.31	
	12/9/20	45060	CDJ	Sensational Stems		72.99	
	12/9/20	45061	CDJ	Outagamie Co-Op		19.97	
	12/9/20	45062	CDJ	Ascension St. Mich		70.00	
	12/9/20	45063	CDJ	WM Corporate Ser		3,154.05	
	12/9/20	45064	CDJ	Waushara County		848.67	
	12/9/20	45065	CDJ	WE Energies		503.89	
	12/9/20	624731	CRJ	Waushara Cty Cler	27.07		
	12/9/20	624732	CRJ	Miscellaneous	14,024.18		
	12/9/20	012	CDJ	Portage County Ba		3,107.81	
	12/14/20	45066	CDJ	Chase Card Servic		2,318.88	
	12/14/20	45067	CDJ	United HealthCare		249.96	
	12/14/20	45068	CDJ	Operating & Mainte		14,024.18	
	12/14/20	45069	CDJ	Jackie Janson		57.10	
	12/14/20	45070	CDJ	Mary Miller		42.00	
	12/14/20	45071	CDJ	Operating & Mainte		8,254.67	
	12/14/20	624734	CRJ	Waushara Cty Tre	150.00		
	12/14/20	624735	CRJ	Winnefox Library S	9,493.33		
	12/15/20	45072	CDJ	Area Wide Towing		12,037.52	
	12/15/20	45073	CDJ	Denzel Beggs		323.50	
	12/16/20	45074	CDJ	EMC Insurance Co		3,066.41	
	12/16/20	45075	CDJ	Alliant Energy		1,030.66	
	12/18/20	45076	CDJ	E O Johnson Co.		128.00	
	12/18/20	45077	CDJ	Staples Credit Pla		140.72	
	12/18/20	45078	CDJ	Village of Wild Ros		115.00	
	12/18/20	45079	CDJ	League of WI Muni		413.02	
	12/22/20	45080	PRJ	Brenda K. Black		1,130.22	
	12/22/20	45081	PRJ	Kevin Fenske		1,189.94	
	12/22/20	45082	PRJ	Linda Helmrick		823.29	
	12/22/20	45083	PRJ	Terri L. Horacek		372.57	
	12/22/20	45084	PRJ	Kenneth L. Meronk		52.64	

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	12/22/20	45085	PRJ	Scott J. Schaut		306.14	
	12/22/20	45086	PRJ	Donald A. Miller		452.51	
	12/22/20	45087	PRJ	Charyn A. Schultz		505.02	
	12/22/20	45088	PRJ	Judy A. Young		172.11	
	12/22/20	45089	PRJ	Ben L. Van Haren		366.29	
	12/22/20	45090	PRJ	Spencer A. Phillips		889.71	
	12/22/20	45091	PRJ	John D. Zouski		1,181.18	
	12/22/20	45092	PRJ	Susan Zouski		61.23	
	12/22/20	45093	CDJ	Bacon Constructio		2,000.00	
	12/22/20	45094	CDJ	Scott Schaut		47.42	
	12/22/20	45095	CDJ	Linda Helmrick		80.17	
	12/22/20	45098	CDJ	DeNooyer Chevrol		39,997.50	
	12/22/20	624737	CRJ	Town of Leola	150.00		
	12/22/20	624738	CRJ	Miscellaneous	39,997.50		
	12/22/20	624739	CRJ	Vet's Park Rental	100.00		
	12/22/20	624736	CRJ	Building Permit Ap	212.00		
	12/23/20	45099	CDJ	Jerry Lauer		40.00	
	12/23/20	45100	CDJ	Winnefox Coop. Te		1,003.00	
	12/23/20	45101	CDJ	Winnefox Automat		1,003.00	
	12/23/20	012	CDJ	Portage County Ba		2,309.47	
	12/23/20	012	CDJ	Wisconsin Dept. of		1,121.29	
	12/31/20	012	CDJ	Portage County Ba		1,666.66	
	12/31/20	012	CDJ	Wisconsin Retirem		2,384.38	
				Change	81,673.98	156,155.36	-74,481.38
	12/31/20			Ending Balance			64,000.38

<u>Tax Savings</u>	<u>181,123.85</u>
<u>D+M Savings</u>	<u>127,154.20</u>
<u>Garden Square Savings</u>	<u>2,279.82</u>
<u>Park Improvement Savings</u>	<u>13,295.74</u>
<u>Fire Commission Savings</u>	<u>197,881.55</u>

Edward Makaryk, Village President called to order the December 1, 2020 Board Meeting at 7:00 p.m. in the Municipal Building.

Roll Call: Amanda Gear, Wayne Cummings, Jerry Lauer, Michele Weis and Don Miller. Cathy Jo Boyd was absent.

Motion by Cummings, second by Lauer to approve the agenda as submitted. Motion carried.

Motion by Lauer, second by Gear to approve the minutes from November 10, 2020. Motion carried.

Guests: Michele Moore, Brooke Barker, Supt. Zouski, Charyn Schultz, Police Chief Fenske, Fire Chief Conley and Collin Thurley

Moore and Barker came to discuss a Winter Parade they would like to have in the Village. The parade route would be lining up at Tri-County School and going around Waterman Park north on main and onto Clark Street down to our Veteran's Park. At the end of the route in Veteran's Park pavilion there will be a Santa for children to have their pictures taken with, cocoa and a candy treat bags given out to the children. Barker said that they have had a nice response from the local businesses who want to participate. Social distancing will be encouraged and parade watchers can remain in their vehicles to view the parade. Moore said the parade will be similar to the one that is held in Coloma each year. They have had tremendous success with their parade each year and they want to do something nice in Plainfield for the families and children. The parade is scheduled for Friday, December 18th at 6:00 p.m. The board thought this was a nice idea and gave the ladies the go ahead for the parade. A permit would not need to be applied for as the parade route is not along Highway 73. Our local police and street department will be helping with traffic control.

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

Committee Reports:

Cummings had Conley update the board on the new SUV purchase. Conley explained that they are having an issue with obtaining the new SUV from Neuville Motors. It has been months since they ordered it and it is not done yet. He said they contacted another Chevrolet dealership that is in New York and they could have a new SUV ready and delivered in the next 6-7 weeks for the Village. This new company has done many SUV's for other fire departments across the Country and Conley felt they would do a good job for us. He was asking permission from the board if they could switch from purchasing the SUV from Neuville Motors to having this new company build it for us. The price would be the same, it would just be from a different company. The board said they didn't see a problem with this as long as the cost stays the same.

Items To Be Acted Upon:

Motion by Cummings, second by Weis to approve the 2021 Village, Water and Sewer budgets. Motion carried.

Motion by Lauer, second by Gear to approve the Clerk writing refund checks for overpayment of taxes from escrow checks. Motion carried.

Motion by Cummings, second by Lauer to approve Cody Smiley and Sam Kracker as new fire department members. Motion carried.

Lauer thanked the Police Department for sponsoring four more cameras for our Village Parks.

Conley asked the board if the Fire Dept. could purchase cameras for inside their area of the building. He said that there has been an issue with items disappearing and people going into his office without his permission. He said he would like to be the one to review the tapes if cameras were installed. The board felt that 2 people should be looking at the tapes if they were to be installed. They suggested putting up signs "saying you are being watched" inside the fire station to deter theft rather than have cameras.

Announcements:

Caucus, January 5, 2021 at 6:30 p.m., Municipal Building

Newsletter Items Due in Office by noon, Friday, December 11th.

Time sheets turned into Clerk

The meeting adjourned at 7:37 p.m.



Brenda Black

Village Clerk

Edward Makaryk, Village President called to order the Public Budget Hearing on Tuesday, December 1, 2020 at 6:30 p.m.

Roll Call: Amanda Gear, Wayne Cummings, Jerry Lauer and Michele Weis. Cathy Jo Boyd and Don Miller were absent.

Items To Be Discussed:

The board reviewed the following budgets: Village, Police, Fire Dept., Library and Water and Sewer. The Clerk also gave a tax worksheet handout showing the different taxing jurisdiction tax amounts for 2020 -2021. The Levy from Tri-County School and Waushara County were down this year and Mid-State and the Village were up just slightly. The State Aids were also lower this year as well as the lottery and first dollar credit. Residents will have a \$160.63 credit this year as compared to \$186.12 from last year (2019) for the lottery and first dollar credit. After all the figures were in and the tax worksheet was completed the mill rate for 2020 is .020743906 for a total of \$20.00 per thousand of assessment. Last year the mill rate was .021269640. Most resident's taxes will remain the same or slightly lower unless they had work done to their homes.

Lauer had a question regarding the Fire Dept. Budget. He wondered why if the Fire Dept. does not spend all their budget in a year and there is some remaining, it is transferred to the Fire Commission Savings Account at the end of the year? He said this is not done in any other department. Makaryk explained that this is because we receive money from the surrounding townships to pay for our Fire Dept. and we can not just leave this money in the General Fund. It was agreed upon a few years ago to put this extra money in the savings account for a new truck or any equipment the firemen need in the future.

Motion by Gear, second by Lauer to adjourn at 6:53 p.m.



Brenda Black

Village Clerk