

AGENDA
VILLAGE OF PLAINFIELD BOARD MEETING JULY 6, 2021
7:00 p.m.
Municipal Building
114 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 JUNE 1, 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:
 - A. Building Permits
 1. Rosendo Segundo (521 East Road) New Siding and Windows
 - B. Fence Permits
 1. Tyler Lucht (216 East North St)
 2. Ysamar Barcenas (203 Elm St.)
 3. Mason Miller (218 W. North St.)
 - C. American Rescue Plan Act Funds First Payment Received of \$43,751.46 on June 24th
 1. Set Committee to Recommend where to Allocate Funds
- 10.. ITEMS TO BE ACTED UPON:
 - A. Approve Operator's Licenses for Bobbi Jo Berg, Royal Market and Ron Kleutgen and Nicole Kleutgen for Plainfield Bowl and Bar
 - B. Approve Andrea Boyd as new Fire Department Member
 - C. Approve Quote from Quality Door and Hardware for \$2,670.78 for Waterman Park Partitions
11. ANNOUNCEMENTS
12. ADJOURN

Village of Plainfield - General Fund
General Ledger
For the Period From Jun 1, 2021 to Jun 30, 2021

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	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
Account Description							
100-10001	6/1/21			Beginning Balance			86,633.69
General Checking	6/2/21	139223	CRJ	Building Permit Ap	10.00		
	6/2/21	139224	CRJ	Park Rental	100.00		
	6/2/21	139225	CRJ	Park Rental	75.00		
	6/2/21	139226	CRJ	Town of Leola	20,254.00		
	6/2/21	139227	CRJ	Plinfield Dental	625.00		
	6/2/21	139228	CRJ	Royal Supermarket	304.00		
	6/2/21	139229	CRJ	Water Department	2,086.06		
	6/2/21	139230	CRJ	Sewer Dept.	2,733.01		
	6/2/21	139231	CRJ	Sewer Dept.	2,126.26		
	6/2/21	139232	CRJ	Dollar General	125.00		
	6/2/21	139249	CRJ	Dept of Revenue	104.00		
	6/3/21	45496	CDJ	Area Wide Towing		74.02	
	6/3/21	45497	CDJ	Waushara Argus		194.86	
	6/3/21	45498	CDJ	Central Wisconsin		16.69	
	6/3/21	45499	CDJ	Fox Oil Company, I		318.75	
	6/3/21	45500	CDJ	BP		543.40	
	6/3/21	45501	CDJ	Fire Commission S		104.00	
	6/3/21	45502	CDJ	Kevin Fenske		286.30	
	6/3/21	45503	CDJ	Alesa Ludtke		100.00	
	6/3/21	45504	CDJ	Verizon Wireless		81.99	
	6/3/21	45505	CDJ	Alliant Energy		1,203.08	
	6/3/21	45506	CDJ	Premier Overhead		460.00	
	6/3/21	45507	CDJ	Wautoma Rental C		140.00	
	6/3/21	45508	CDJ	U. S. Cellular		36.48	
	6/3/21	45509	CDJ	Jackie Janson		421.31	
	6/3/21	45510	CDJ	Commercial Recre		640.00	
	6/3/21	45511	CDJ	Grainger		165.29	
	6/3/21	45512	CDJ	Associated Apprais		270.83	
	6/3/21	45513	CDJ	Kubasta, Bickford		210.53	
	6/3/21	45514	CDJ	Plainfield W/S		612.92	
	6/3/21	45515	CDJ	Union Telephone C		631.40	
	6/4/21	139233	CRJ	Miscellaneous	10.00		
	6/4/21	139234	CRJ	Miscellaneous	100.00		
	6/4/21	139234	CRJ	Miscellaneous	10.00		
	6/7/21	139236	CRJ	Park Rental	100.00		
	6/7/21	139237	CRJ	Park Rental	100.00		
	6/7/21	139238	CRJ	Waushara Cty Cler	224.79		
	6/8/21	45516	PRJ	Brenda K. Black		1,171.68	
	6/8/21	45517	PRJ	Scott M. Eagan		92.35	
	6/8/21	45518	PRJ	Kevin Fenske		1,329.25	
	6/8/21	45519	PRJ	Terri L. Horacek		387.60	
	6/8/21	45520	PRJ	Spencer A. Phillips		931.18	
	6/8/21	45521	PRJ	Deborah S. Sadow		908.16	
	6/8/21	45522	PRJ	Charyn A. Schultz		534.50	
	6/8/21	45523	PRJ	Judy A. Young		155.18	
	6/8/21	45524	PRJ	John D. Zouski		1,222.65	
	6/8/21	45525	PRJ	Susan Zouski		64.00	
	6/10/21	45526	CDJ	The Uniform Shopp		219.85	
	6/10/21	45527	CDJ	Winnefox Automat		18.60	
	6/10/21	45528	CDJ	Winnefox Coop. Te		624.80	
	6/10/21	45529	CDJ	Woman's Day		10.00	
	6/10/21	45530	CDJ	American Patchwor		29.97	
	6/10/21	45531	CDJ	Food Network Mag		27.97	
	6/10/21	45532	CDJ	Deborah Sadowski		85.54	
	6/10/21	45533	CDJ	Waushara Argus		36.00	
	6/10/21	45534	CDJ	Chase Card Servic		63.29	
	6/10/21	45535	CDJ	WM Corporate Ser		3,291.79	
	6/10/21	45536	CDJ	Mary Pike		102.00	
	6/10/21	45537	CDJ	Plainfield True Val		806.90	
	6/10/21	45538	CDJ	U. S. Cellular		147.23	

**Village of Plainfield - General Fund
General Ledger
For the Period From Jun 1, 2021 to Jun 30, 2021**

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
	6/10/21	45539	CDJ	Fire Commission S		1,715.00	
	6/10/21	45540	CDJ	WE Energies		202.01	
	6/10/21	45541	CDJ	Wisconsin Dept. of		90.61	
	6/10/21	139239	CRJ	Miscellaneous	100.00		
	6/11/21	45542	CDJ	Commercial Recre		102.83	
	6/11/21	45543	CDJ	Plainfield True Val		9,998.59	
	6/11/21	139240	CRJ	Miscellaneous	100.00		
	6/14/21	45544	CDJ	Farago Drilled Well		89.97	
	6/14/21	45545	CDJ	Plainfield Grab N G		16.60	
	6/14/21	45546	CDJ	EMC Insurance Co		3,125.86	
	6/14/21	139241	CRJ	Building Permit Ap	200.00		
	6/14/21	139242	CRJ	Waushara Cty Tre	150.00		
	6/15/21	139243	CRJ	Building Permit Ap	10.00		
	6/15/21	139244	CRJ	Tri-County School	17,921.77		
	6/15/21	45547	CDJ	Menards		198.63	
	6/15/21	45548	CDJ	Brenda Black		41.70	
	6/15/21	45549	CDJ	E O Johnson Co.		128.00	
	6/15/21	45550	CDJ	United HealthCare		249.96	
	6/15/21	45551	CDJ	Alliant Energy		869.32	
	6/17/21	139245	CRJ	R-Bar-N Grill	579.00		
	6/17/21	139246	CRJ	Vet's Park Rental	100.00		
	6/21/21	139247	CRJ	Town of Grant	5,957.00		
	6/22/21	45552	PRJ	Brenda K. Black		1,171.68	
	6/22/21	45553	PRJ	Scott M. Eagan		184.70	
	6/22/21	45554	PRJ	Kevin Fenske		1,329.25	
	6/22/21	45555	PRJ	Terri L. Horacek		387.60	
	6/22/21	45556	PRJ	Spencer A. Phillips		931.18	
	6/22/21	45557	PRJ	Deborah S. Sadow		908.16	
	6/22/21	45558	PRJ	Charyn A. Schultz		550.78	
	6/22/21	45559	PRJ	John D. Zouski		1,222.65	
	6/22/21	45560	PRJ	Susan Zouski		202.66	
	6/22/21	45561	CDJ	Brenda Black		212.00	
	6/22/21	45562	CDJ	Staples Credit Pla		448.78	
	6/23/21	06	CDJ	Wisconsin Dept. of		745.62	
	6/23/21	06	CDJ	Portage County Ba		2,101.92	
	6/23/21	06	CDJ	Portage County Ba		2,115.41	
	6/23/21	06	CDJ	Portage County Ba		1,666.66	
	6/24/21	139248	CRJ	Dept of Revenue	43,751.46		
	6/24/21	45563	CDJ	Operating & Mainte		43,751.46	
	6/28/21	06	CDJ	Wisconsin Retirem		2,466.76	
				Change	97,956.35	95,998.69	1,957.66
	6/30/21			Ending Balance			88,591.35

Tax Savings	307.71
Garden Square Savings	2,380.53
Operating + Maintenance Savings	127,192.42
Park Improvement Savings	13,299.95
Fire Commission Savings	209,365.29



P.O. Box 668
Wisconsin Rapids, WI 54495
Tel: 715-423-7501

Quote

Quote # : 406451
Quote Date : Jun 30, 2021
Expiration Date : Jul 30, 2021

Customer:
Cash Sales
PO BOX 668
Wisconsin Rapids, WI 54495-0668

Ship To:
CPU - Cash Sales
c/o QDH 431 Harrison Street
Wisconsin Rapids, WI 54495

Account Code : CASH1
Terms : COD
Customer Job # :
Salesperson : Joe Siegler
Order Name : VILLAGE OF PLAINFIELD, WATERMAN PARK PARTITIONS

Purchase Order # :
Shipped Via : Our Truck North

Add: \$1200.00 for installation.
Installation price includes installation of new partitions & pick up of work area. Installation price does not include removal of existing or disposal.

Qty Product Description

1 GENERAL PARTITIONS FMOHB, HDPE, 3-STALLS

Description

Delivery

Price

Pre-Tax Total	:	2,670.78
WI - Wisconsin State	:	0.00
WO - Wood County 71	:	0.00
Quote Total	:	2,670.78

Jerry Lauer, Village President called to order the June 1, 2021 Board Meeting at 7:00 p.m. in the Municipal Building.

Roll Call: Amanda Gear, Wayne Cummings, Michele Weis, Don Miller and Cassandra Luna. John Roesener was absent.

Motion by Gear, second by Weis to approve the agenda as submitted. Motion carried.

Motion by Gear, second by Cummings to approve the minutes from May 4, 2021. Motion carried.

Guests: Police Chief Fenske, Supt. Zouski, Fire Chief Conley, Edward Makaryk, Dan Miller and Eric Talley

Makaryk asked if the Village Newsletter could continue, he felt that there was good information it for the residents. He also had a question about a resident that is building a garage on a residential lot for a business.

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

Committee Reports:

Weis said she had a Parks Committee Meeting on May 20th. Some items discussed was improvements to the Waterman Park pavilion and the purchase of a new mower which is on for approval tonight.

Items For Discussion:

Building Permits:

1. Gerald Pronschinske (501 N. Snowmobile Run) Storage Shed
2. John Olsen (233 N. Main St.) New Deck
3. Juan Rodriguez (426 N. Pine St.) Replace Siding

Items To Be Acted Upon:

Motion by Gear, second by Weis to approve Liquor, Beer & Wine Licenses for: Class B Combination; Kleutgen Enterprises, Kathleen Kleutgen, agent and S & J's R-Bar N Grill, LLC, Sara Friebel, agent. Class A Combination: Royal Market, LLC, Timothy Batten, agent and Dolgencorp, LLC, Christine Engelhardt, agent. Motion carried.

Motion by Gear, second by Cummings to approve cigarette licenses for Royal Market LLC, S & J's R-Bar N Grill, LLC and Dolgencorp, LLC. Motion carried.

Motion by Weis, second by Gear to approve operator's licenses for Elizabeth Painter, Isaac Garcia, Wendy Sherman, Jolene Cochenet, Jana Roth, Laura Gerard, Christalyn Schiessl, Dawn Trickie, Kimberly Meyer, Sara Friebel, Melissa Wade, Tina Farago, Barbara Footit, Brandie Lucht, Angela Hilton, Amanda Mills, Joshua Friebel and Jacci White. Motion carried.

Motion by Gear, second by Cummings to approve a provisional license for Bobbi Jo Berg, Royal Market, LLC. Motion carried.

Motion by Cummings, second by Gear to approve the resolution No: 2021-02 for the Compliance Maintenance Annual Report for the Sewer Dept. Motion carried.

Motion by Cummings, second by Weis to approve the purchase of a Gravely Pro Turn 260 mower from True Value Hardware for \$9,843.00 using funds from the General Fund, Water and Sewer accounts.

Announcements:

Roads and Streets Committee Meeting on Tuesday, June 15th at 6:30 p.m. in the Municipal Building.

Motion by Gear, second by Luna to adjourn at 7:15 p.m. Motion carried.

Brenda Black

Brenda Black

Clerk/Treasurer

Wayne Cummings, Chairperson of the Roads and Streets Committee called to order a meeting on Tuesday, June 15, 2021 at 6:30 p.m. in the Municipal Building.

Committee Members: Michele Weis and Cassandra Luna

Guests: Supt. Zouski

Items for Discussion:

The first item discussed was our 5 year Capital Improvement Plan for the Roads and Streets. We are in the 4th year of the plan. Some road work that was not done in 2019 was chip sealing Beach Street from South Street to Highway 73. Supt. Zouski said he could get a quote from the County to do this area this year. He explained that the County and other asphalt companies are very busy this year with road work because they are behind because of the pandemic. Another area of concern is the roadway behind the Portage County Bank (the alley) at the west end by the Stop sign. The culvert in this area is very low and water also pools just before the stop sign area. Also in the winter this area does not see much sun so ice forms for a long period of time. Supt. Zouski said he could talk to the County and have them look at this area as well and see what they can do with this culvert and the water run-off.

Another area that was discussed was having some sidewalks that are not in good condition re-done. Since the Capital Improvement Plan was first created in 2018 one sidewalk that needed to be replaced was along Mill Street from our Mill Street Park east to North Main Street. Cummings explained that only some areas are in bad condition along this area and that maybe not all of them would need replacing. Our ordinance states that if a sidewalk is replaced the homeowner must pay half of the expense. The Village can have the contractor do the sidewalk, we pay the bill and invoice the homeowner for half. If the homeowner wants to get the contractor of their choice and then pay the contractor the Village will reimburse them back for half of the bill for the work that was done. There are guidelines in the ordinance that the homeowner and the contractor must follow when doing these sidewalks. The homeowners share can also be put on their taxes for 5 years for repayment to the Village.

Also discussed was roadwork that would need replacing in the TIF District. Money from the TIF District may be used for this work. We have approximately \$30,000 in our TIF account and nothing has been done in the TIF area since the TIF was created in 2015. Supt. Zouski said that the roadway needs to be fixed on South Pine Street by the park driveway where tractors have torn away the road. He will get a quote for having this repaired and then bring it back to the committee. This area is within the TIF and funds to repair this could come out of that account.

Cummings then discussed the budget and what was available to spend on our roads and streets and sidewalks this summer. We have about \$31,000 from our 2021 budget to spend on these items and an additional \$8,254.67 of LRIP money that we received last November from the County to spend as well, so we are looking at about \$40,000 total to spend this year. Supt. Zouski will get quotes for some of these items and hope to have them approved at our July or August meetings.

The meeting adjourned at 7:30 p.m.

Brenda Black

Brenda Black, Clerk-Treasurer