

**VILLAGE OF ARENA**  
**Incorporated Since 1923**  
**345 West Street**  
**Arena, WI 53503**  
**(608)753-2133**

**NOTICE OF THE VILLAGE OF ARENA REGULAR MONTHLY VILLAGE BOARD MEETING IS HEREBY GIVEN** to the public and to the news media pursuant to Section 19.84 of the Wisconsin Statutes.

**Possible action may be taken on all agenda items except topics presented under public comment.**

**DATE: TUESDAY, MARCH 7, 2023**

**TIME: 7:00 PM**

**PLACE: 345 West St, Arena, WI 53503**

**PURPOSE: REGULAR MONTHLY BOARD MEETING WITH THE FOLLOWING AGENDA:**

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approve March 7, 2023 agenda
5. Consent Agenda: *Items listed under consent agenda will be approved in one motion without discussion unless any Board member requests that an item be removed for individual discussion.*
  - a. Approval of minutes from the February 7, 2023 Regular Board Meeting
  - b. Approval of monthly invoices and biweekly payroll
6. Public Comment – Please be advised per State Statute section 19.84(2), information will be received from the public; be further advised that there may limited discussion on the information received; however, no action will be taken under public comments. It is the policy of the Village that there is a two-minute time limit per person. Time extensions may be granted by the President. Please register your name on the sign-in sheet prior to the start of the meeting.
7. SPEAKERS:
  - A. Tracy Johnson – Review Building Inspector/Zoning Admin duties/roles
  - B. Rick Kerska – ACES Bldg (314 Willow St) Incentive Administrative fees/Percentage; Dane-Iowa RLU's charged
8. President's Report:
9. Monthly Maintenance Report
10. Clerk/Treasurer Report
  - A. Change April 4, 2023 Regular Board Meeting due to Elections
11. OLD BUSINESS:
  - A. Melissa Bandell – Discuss little league plans this year, fees and budgeted funds by Village
12. NEW BUSINESS:

**Discussion and possible action regarding reports from the following Committees:**

13. Public Works
  - A. State/Municipal Financial Agreement for USH 14 – Water main and sanitary sewer manhole and valve adjustments 100% municipal cost
14. Finance, Technology, Licensing
15. Dane-Iowa/Wastewater
16. Emergency Response

17. Fire/EMS
18. Personnel
19. Plan Commission
  - A. Ordinance #2023-0307 Approve Rezoning – 304 Dalogasa Drive, Arena Parcel#101-0251.36
  - B. Ordinance #2023-0308 Approve Rezoning – 275 Sharon Street, Arena Parcel#101-0146.A
  - C. Resolution #2023-03 Approving CSM to Combine two parcels Dwight & Kate Reimann
20. Police – Report
21. Informational/Education: FEMA disaster planning
22. Adjourn

**POSTED AGENDA: FRIDAY, March 3, 2023**

POSTED AS LISTED BELOW AND NOTIFIED BY EMAIL TO THE HOME NEWS OF SPRING GREEN.

Arena Village Hall     website: [www.villageofarena.net](http://www.villageofarena.net)

**Please Note:**

- Please note that upon reasonable notice all reasonable efforts will be made to accommodate the needs of individuals with disabilities through appropriate aids and services. For additional information or to request this service, contact the Municipal Clerk at 608-753-2133 or 345 West Street, Arena, Wisconsin, or by fax at 608-753-2851.
- This notice may be amended in order to comply with Wisconsin's Open Meetings law. If this notice is amended, the final notice will be posted and provided to the public no later than 24 hours prior to the meeting or no later than 2 hours prior to the meeting, in the event of an emergency.

## MINUTES

DATE: TUESDAY, FEBRUARY 7, 2023

TIME: 7:00 PM

PLACE: 345 West St, Arena, WI 53503

PURPOSE: REGULAR MONTHLY BOARD MEETING WITH THE FOLLOWING AGENDA:

1. **Call to Order** at 7 p.m. by Village President Kate Reimann
2. **Roll Call:** Kate Reimann, Kathy Stoltz, Tami Erspamer, Brittany Carney, Jim Doerflinger, Kristen Shea, Melissa Bandell
3. **Pledge of Allegiance**
4. Motion made by Bandell to **Approve February 7, 2023 agenda**. Seconded by Shea. Motion carried.
5. **Consent Agenda: *Items listed under consent agenda will be approved in one motion without discussion unless any Board member requests that an item be removed for individual discussion.***
  - a. **Approval of minutes from the January 3, 2023 Regular Board Meeting**
  - b. **Approval of monthly invoices and biweekly payroll**Motion made by Stoltz to approve above consent agenda. Seconded by Erspamer. Motion carried.
6. **Public Comment – Please be advised per State Statue section 19.84(2), information will be received from the public; be further advised that there may limited discussion on the information received; however, no action will be taken under public comments. It is the policy of the Village that there is a two-minute time limit per person. Time extensions may be granted by the President. Please register your name on the sign-in sheet prior to the start of the meeting.**
7. **SPEAKERS: MSA, Andy Zimmer – Update on projects**
  - Review bids and award Wellhouse#2 contractor:**

Received two bids: CCJ Construction \$2,250,450.00  
Olympic Builders General Contractors \$2,514,450.00.  
Estimate: In Sept. 2021 estimated 1.8 – 2.0 M (included Drilling well, wellhouse#2 and engineering). Total costs estimated at \$2.86M. Noted it has been challenging keeping up with the industry in pricing.  
Contractor Review: MSA has not worked with CCJ Construction so checked references and received positive reviews, subcontractors are notable/good team.  
Funding: Ehlers conducted an analysis and it is still affordable with utilizing Safe Drinking Water and TIF funds. Extra costs coming from TIF with a proposed 3% water rate increase in 2024 – to be discussed further with Ehlers once DNR approves the Financing Agreement.  
Recommendation to Award: Sees no reason not to approve.  
Construction Schedule: Will begin as soon as the well is complete – next couple of months.  
Motion made by Bandell to approve CCJ Construction bid for the Wellhouse#2 in the amount of \$2,250,450.00. Seconded by Stoltz. Motion carried 4-3 with Shea, Doerflinger and Carney opposed.
  - Review bids and award Sewer & Lift Station Project contractor:**

Received three bids: JI Construction LLC, Livingston - \$1,979,895  
Fischer Excavating Inc., Brookfield - \$2,215,790.50  
Super Excavators Inc., Menomonee Falls - \$3,675,080.00.  
Noted it is a difficult project and the further away you get the increased cost. Andy Zimmer reviewed why the project was needed and this was the best alternative. Rehabbing the existing lift station would

be close to the existing estimate of this project. Public Works Sup Bauer indicated would need to upgrade both lift stations within the next five years if don't do it know.

Estimate: Facility plan estimated a cost of 1.2 million includes the lift station upgrade (\$900,000) and baseline sewer lining (\$290,000). Increased estimate to 1.5M in Dec 2022. Concerns were noted with why such an increase in cost. JI Construction was present and noted material costs have increased 100-150%. Fuel, steel, and equipment costs have all increased. Interest is going up and have to pay for these upfront before municipality pays so need to take out loan to cover. Have to pass these carry costs to the consumer. If the TIF increment continues to climb and can lock into first quarter interest, the TIF could possibly cover the costs of the loan. On the conservative side, would be short \$118,400. Ehlers is proposing a 5% increase every three years to help with loan and O&M. (Bandell calculated 5% of base rate = \$30.74 to \$32.28/month or \$18.45 annually per resident). To be discussed further with Ehlers. With the continual sewer lining and decrease in clear water entering the sewer system to Dane-Iowa WW, will continue to keep costs down.

Contractor Review: Has not worked with JI Construction. Checked two references which indicated they have dealt with wet sewers in the past, consistent with vision and favorable reports.

Recommendation to Award: Yes

Construction Schedule: Planned to start in March

Motion made by Bandell to award Interceptor Sewer and Lift Station Upgrades to JI Construction LLC in the amount of \$1,979,895. Seconded by Stoltz. Motion carried 7-0.

#### **-Review bids and award Village Edge Road contractor:**

Received two bids: S&L Underground, Inc. - \$254,210.40 (includes \$31,583.90 coming from Water Utility, \$222,626.50 General Fund)

Meise Construction Inc. - \$309,781.00.

Estimate: In Aug 2022 estimated \$222,500 - \$240,000 including engineering fees.

Contractor Review: MSA has worked with S&L Underground and are qualified to do the work.

Funding: Is coming from the loan taken out with The Peoples Community Bank (total \$250,000). Will need to use small amount of capital or cash on hand to complete the project.

Schedule: Is dependent on Alliant Energy. Poles are in the path of the trail, planning on relocated underground. Materials ordered but there has been a delay in receiving them. Anticipated start time in July to be completed by October. This will need to be changed but the contractor has agreed to hold the contract price thru the winter as long as it is completed by May 2024 due to union rates increases.

Question asked if grants have been applied for this project – yes and have been denied the past two years. Costs and interest continue to increase, and the road continues to get worse. Combined projects to get a better pricing. Discussed in length if there would be savings going from asphalt to cement and making the path 5 ft vs 8 ft wide. MSA noted they would be competitive in price. Could request a change order once bid has been approved. Clerk noted that changing it to a sidewalk, falls under village ordinance for the adjoining owners will now have to maintain it vs the path the Village is responsible for.

Motion made by Bandell to approve S&L Underground bid of \$254,210.40 for the Village Edge Road project.

Seconded by Stoltz. Motion carried 7-0.

#### **8. President's Report:**

A. Motion made by Stoltz to **Appointment of Deanna Grimes to Plan Commission, term expires 4/2023.**

Seconded by Erspamer. Motion carried.

#### **9. Monthly Maintenance Report**

#### **10. Clerk/Treasurer Report**

#### **11. OLD BUSINESS:**

#### **12. NEW BUSINESS:**

A. **Melissa Bandell – Discuss little league plans this year, fees and budgeted funds by Village.** Bandell indicated she was the representative of Arena for the RV Little League. Asked how much the field cost -

\$25/day/field included dragging but coaches lined. Has charged \$200 annually for Little League – donated past couple of years. Would like to use the concession stand – cost \$25/day. Unsure how many teams and games will be played in Arena. Would like the small diamond lines and bases extended to 70 feet (10 ft). RV LL willing to pay for the cost to complete. This allows the diamond to be used for different age groups. Would like to see an agreement with RV LL so ensure the project gets completed and paid for. To bring back at next board meeting. Motion made by Stoltz to postpone until March 7, 2023, board meeting. Seconded by Carney. Motion carried.

- B. Motion made by Shea to approve **Resolution 2023-03 Declaring Village Edge Road is a street and the Village owns and will maintain the path.** Seconded by Bandell. Motion carried unanimously via roll call vote.

**Discussion and possible action regarding reports from the following Committees:**

**13. Public Works**

- A. Motion made by Bandell to approve **Midwest Meter – replacement of Badger Galaxy Gateway** for \$12,671.00. Seconded by Erspamer. Motion carried. Galaxy Gateway stopped working end of December. Attempted to repair and is not possible. Satellite transmitters – currently have 30 installed and read off the AT&T tower vs the Gateway. Once all meters are updated with the transmitters, will no longer need the Galaxy but that will be several years. Can only estimate meters for six months. Would need access to inside homes to read meters if want to wait several years to get everyone switched over to the transmitters. Also a delay in getting enough transmitters due to production delays – only budget for 24 transmitters/year, have roughly 400 meters.

**14. Finance, Technology, Licensing**

- A. Motion made by Stoltz to approve **Resolution 2023-01 Budget Resolution.** Seconded by Bandell. Motion carried unanimously via roll call vote.
- B. Motion made by Stoltz to approve **Resolution 2023-02 Set Reserves.** Seconded by Bandell. Motion carried unanimously via roll call vote.

**15. Dane-Iowa/Wastewater**

**16. Emergency Response**

- 17. Fire/EMS** – Approved resignation of EMT Stephanie Benisch. Interviewed two for EMT positions. Offered to both, to start in June. Fire Dept gun raffle Feb 12<sup>th</sup>. Recruiting volunteers.

**18. Personnel**

**19. Plan Commission**

- A. Motion made by Shea to approve **Ordinance #2023-0206 Approve CSM and Rezoning of Parcel #101-0200.C, 101-0200.H7, 101-0200.H14 from Ag to R-1** contingent on easements and bank approvals. Seconded by Bandell. Motion carried unanimously via roll call vote.
- B. Motion made by Shea to approve **Ordinance #2023-0207 to Amend Chapter 18.105, 10.20, 18.25, 18.30, 18.35 of the Municipal Code of the Village of Arena, Iowa County, Wisconsin Relating to Zoning – Mobile/Manufacturing Homes and District Specifications Requirements.** Seconded by Stoltz. Motion carried unanimously via roll call vote.

**20. Police – Report**

- 21. Informational/Education:** Kate Reimann reported that Todd Pinkham, Fire Chief would like to thank the Public Works Department for turning on the pump for adequate water for the house fire.

- 22.** Motion made by Stoltz to **Adjourn.** Seconded by Carney. Motion carried at 9:03 p.m.

# VILLAGE OF ARENA VOUCHER

Vendor: BP Total: \$ 1,596.34  
 Chk Date: 2/27/2023 Check #: ACH

5100.00 Notice Ads		5310.39 Street-Gas	2991.56
5141.29 ClerkTreasurer Training		5311.39 Street Machinery-Other	
5142.39 Elections Other		5312.39 Garage & Shed Other	
5143.31 Village Hall Office Supplies		5331.39 Streets & Alleys Other	
5143.39 Village Hall Other		5335.39 Snow Control-Other	
5152.39 Assessment of Property-Other		5341.39 Street Signs-Other	
5157.00 Long Range Planning		5342.00 Street Lighting	
5157.21 Special Accounting & Auditing		5344.39 Sidewalks/Crosswalks-Other	
5161.21 Attorney-Other		5525.39 Summer Recreation-Other	
5200.00 Diggers Hotline		5541.00 Park-Maintenance	
5194.00 Property & Liability Ins.		5541.39 Parks-Other	
5195.00 Worker's Comp Ins		5525.40 Banners/Concession Exp	
5190.00 Ordinance Revision		5613.39 Weed & Brush-Other	
5241.39 Building Inspector			
5370.00 Recycling		6200.98 Water-Power for Pumping	
5371.39 Garbage & Refuse-Other		6300.98 Water-Chemicals	
5441.21 Vermin Control-Other		6400.98 Water-Supplies & Expenses	
5320.21 Engineer		6402.98 Water-Natural Gas	
5230.59 Fire Dept.-Fire Protection		6810.98 Water-Office Supplies	
		6820.98 Water-Outside Services	
		6810.00 Sewer-Office Supplies	
5210.21 Police Attorney		6820.00 Sewer-Outside Services	
5210.29 Police Training		7300.99 Sewer-DIWCC	
5210.31 Police Office Supply			
5210.34 Police Gas	1604.78		
5210.35 Police Repairs			
5210.36 Police Uniforms			
5210.37 Police Car Equip.			
5210.39 Police Other			

BP  
PO BOX 1239  
COVINGTON, LA 70434

**CUSTOMER STATEMENT**  
**BusinessPlus**



Business Solutions

For billing questions call: (800) 299-5766

VILLAGE OF ARENA  
345 WEST ST  
ARENA WI 53503

**Account Number** 5915057409

**STATEMENT NUMBER** 63866783

**PERIOD STARTING** 01/21/2023

**PERIOD ENDING** 02/20/2023

**STATEMENT DATE** 02/21/2023

**DUE DATE** 03/08/2023

**PAGE** 1 of 0

For Change of Address, please contact Customer Service at (800) 299-5766.

Spend Limit:	Previous Balance:	Payments/Credits:	New Charges:	Amount Due:
\$3,300.00	\$1,140.77	-\$1,140.77	\$1,596.34	<b>\$1,596.34</b>

Date	Reference #	Description	
		OPENING BALANCE	\$1,140.77
01/30/2023		PAYMENT: Online Payment (BT)	-\$1,140.77
02/21/2023	749071	Fleet # 5915057409 - Purchases	\$1,596.34

FOR ITEMIZED DETAIL OF NEW CHARGES, REFER TO YOUR FLEET MANAGEMENT REPORT  
AVAILABLE ONLINE.

FOR PROPER PAYMENT POSTING, PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED.  
REMITTANCES ARE TRANSMITTED TO FLEETCOR TREASURY, COVINGTON, LA, FOR CREDIT TO CUSTOMER'S ACCOUNT.  
ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

PLEASE MAKE CHECKS PAYABLE TO

**BP**

**STATEMENT DATE** 02/21/2023

**DUE DATE** 03/08/2023

**AMOUNT DUE** \$1,596.34

**PAYMENT AMOUNT**

\$

**Account 5915057409**



Business Solutions

VILLAGE OF ARENA  
345 WEST ST  
ARENA WI 53503

**REMIT TO:**

BP  
P.O. Box 70887  
CHARLOTTE NC 28272-0887

10000000000002189244300001596340

# VEHICLE MANAGEMENT REPORT

BP  
PO BOX 1239  
COVINGTON, LA 70434



Business Solutions

For billing questions call: (800) 299-5766

ACCOUNT NUMBER: 5915057409

REPORT DATE: 02/21/2023

REFERENCE #: 749071

VILLAGE OF ARENA  
345 WEST ST  
ARENA WI 53503

PERIOD START: 01/21/2023

PERIOD END: 02/20/2023

TOTAL NEW CHARGES			\$1,596.34
PRODUCT	QUANTITY	GROSS AMOUNT	TOTAL
ULS Diesel*	130.762	\$531.66	\$531.66
Unleaded E10 Reg	331.137	\$1,054.68	\$1,054.68
<b>Total Purchases</b>	<b>461.899</b>	<b>\$1,586.34</b>	<b>\$1,586.34</b>

\*This diesel fuel does not contain visible evidence of dye.

## Transaction Detail for – VILLAGE OF ARENA; 01/21/2023 – 02/20/2023

DATE	TIME	REFERENCE /INVOICE	SITE	DRIVER ID /CUST REF #	PRODUCT	QTY	PPG	NET AMOUNT	ODOMTR	MILES	MPG	CPM	EXCP CODE
59150574090004		K9 UNIT			(Starting Odometer Unknown)								
01/26	08:14	37708	9609728	0	Unleaded E10 Reg	11.411	3.199	\$36.50 ✓	0	0	0.0	0.00	
01/31	08:45	43960	9609728	0	Unleaded E10 Reg	11.635	3.199	\$37.22 ✓	0	0	0.0	0.00	
02/01	15:16	45559	9609728	0	Unleaded E10 Reg	7.409	3.199	\$23.70 ✓	0	0	0.0	0.00	
02/07	15:44	53167	9609728	0	Unleaded E10 Reg	7.202	3.199	\$23.04 ✓	0	0	0.0	0.00	
02/08	13:39	54264	9609728	0	Unleaded E10 Reg	6.970	3.199	\$22.30 ✓	0	0	0.0	0.00	
02/08	18:26	54590	9609728	0	Unleaded E10 Reg	6.096	3.199	\$19.50 ✓	0	0	0.0	0.00	
02/10	18:35	56866	9609728	0	Unleaded E10 Reg	4.846	3.199	\$15.50 ✓	0	0	0.0	0.00	
02/14	19:39	61583	9609728	0	Unleaded E10 Reg	11.314	3.159	\$35.74 ✓	0	0	0.0	0.00	
02/15	18:33	62746	9609728	0	Unleaded E10 Reg	9.710	3.159	\$30.67 ✓	0	0	0.0	0.00	
02/17	18:26	65199	9609728	0	Unleaded E10 Reg	4.576	3.160	\$14.46 ✓	0	0	0.0	0.00	
TOTALS						81.169		\$258.63					
59150574090005		PD PATROL			(Starting Odometer Unknown)								
01/24	17:03	35809	9609728	0	Unleaded E10 Reg	12.035	3.199	\$38.50 ✓	0	0	0.0	0.00	
01/28	14:02	40625	9609728	0	Unleaded E10 Reg	14.378	3.199	\$46.00	0	0	0.0	0.00	
01/30	17:38	43281	9609728	0	Unleaded E10 Reg	9.691	3.199	\$31.00	0	0	0.0	0.00	
02/01	17:44	45782	9609728	0	Unleaded E10 Reg	12.505	3.199	\$40.00	0	0	0.0	0.00	
02/04	17:50	49790	9609728	0	Unleaded E10 Reg	13.291	3.199	\$42.52	0	0	0.0	0.00	



# VEHICLE MANAGEMENT REPORT



Business Solutions

**BP**  
PO BOX 1239  
COVINGTON, LA 70434

Account Number: 5915057409  
VILLAGE OF ARENA  
Report Date : 02/21/2023

## Transaction Detail for - VILLAGE OF ARENA; 01/21/2023 - 02/20/2023

DATE	TIME	REFERENCE /INVOICE	SITE	DRIVER ID /CUST REF #	PRODUCT	QTY	PPG	NET AMOUNT	ODOMTR	MILES	MPG	CPM	EXCP CODE
02/09	17:16	55596	9609728	0	Unleaded E10	11.598	3.199	\$37.10	0	0	0.0	0.00	
					Reg								
02/11	19:46	58129	9609728	0	Unleaded E10	14.380	3.199	\$46.00	0	0	0.0	0.00	
					Reg								
02/15	17:06	62649	9609728	0	Unleaded E10	11.722	3.159	\$37.03	0	0	0.0	0.00	
					Reg								
02/17	17:15	65104	9609728	0	Unleaded E10	7.280	3.159	\$23.00	0	0	0.0	0.00	
					Reg								
<b>TOTALS</b>						<b>106.880</b>		<b>\$341.15</b>					

<b>59150574090007 PW-2015 FORD</b>		<b>(Starting Odometer Unknown)</b>											
01/24	07:28	35146	9609728	0	ULS Diesel*	23.423	3.999	\$93.67 ✓	0	0	0.0	0.00	
01/25	10:33	36615	9609728	0	Unleaded E10	19.430	3.199	\$62.16 ✓	0	0	0.0	0.00	
					Reg								
01/27	07:12	38934	9609728	0	ULS Diesel*	17.315	3.999	\$69.24 ✓	0	0	0.0	0.00	
02/07	11:35	52903	9609728	0	ULS Diesel*	22.364	4.199	\$93.91 ✓	0	0	0.0	0.00	
02/14	10:29	61026	9609728	0	ULS Diesel*	42.685	4.099	\$174.97 ✓	0	0	0.0	0.00	
<b>TOTALS</b>						<b>125.217</b>		<b>\$493.95</b>					

<b>59150574090008 PW-2001 FORD</b>		<b>(Starting Odometer Unknown)</b>											
01/27	14:31	39389	9609728	0	ULS Diesel*	13.641	3.999	\$54.55 ✓	0	0	0.0	0.00	
01/29	09:35	41447	9609728	0	Unleaded E10	30.918	3.199	\$98.91 ✓	0	0	0.0	0.00	
					Reg								
02/02	11:39	46613	9609728	0	ULS Diesel*	11.334	3.999	\$45.32 ✓	0	0	0.0	0.00	
02/06	08:32	51547	9609728	0	Unleaded E10	21.537	3.199	\$68.90 ✓	0	0	0.0	0.00	
					Reg								
02/15	13:19	62391	9609728	0	Unleaded E10	34.467	3.159	\$108.88 ✓	0	0	0.0	0.00	
					Reg								
02/16	20:30	64026	9609728	0	Unleaded E10	36.736	3.159	\$116.05 ✓	0	0	0.0	0.00	
					Reg								
<b>TOTALS</b>						<b>148.633</b>		<b>\$492.61</b>					

### OTHER CHARGES

02/21/2023 Business Plus Account Fee \$10.00

### SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
9609728	BP#9609728ARENA ONE STOP	300 VILLAGE EDGE DR	ARENA	WI

PW - \$991.56  
Police - \$604.78

## Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Amount Paid	Date Paid	Voided	Last Check Number
<b>GENERAL FUND</b>							
16	ALLIANT ENERGY	MAR 23	987932 345 West St	578.58	03/07/2023		70225
16	ALLIANT ENERGY	MAR 23	6312778236 604 Oak St	164.79	03/07/2023		70225
16	ALLIANT ENERGY	MAR 23	342190 513 Oak St St Lights	1,061.74	03/07/2023		70225
16	ALLIANT ENERGY	MAR 23	Park - Concess/Shltr/Fld Lite/Park	103.23	03/07/2023		70225
26	ARENA FIRE BOARD	MAR 23	Fire Dues Half	11,920.44	03/07/2023		12459
26	ARENA FIRE BOARD	MAR 23	EMS Half	15,882.28	03/07/2023		12459
38	BAER INSURANCE SERVICES	6523	Qrtly General Liab & Auto	5,167.25	03/07/2023		12461
38	BAER INSURANCE SERVICES	6523	Qrtly Workers Comp	1,646.00	03/07/2023		12461
60	BP	FEB 23	Monthly Fuel Police	604.78	02/27/2023		70219
60	BP	FEB 23	Monthly Fuel PW	991.56	02/27/2023		70219
71	CHARTER COMMUNICATIONS	MAR 23	Monthly Internet/Phone/Fax-Gen	40.93	03/07/2023		70226
71	CHARTER COMMUNICATIONS	MAR 23	Monthly Internet/Phone/Fax - Poli	57.62	03/07/2023		70226
116	DOERRE HARDWARE	233736	Aluminum	44.99	03/07/2023		12464
160	GORDON FLESCH CO. INC	14090485	Monthly Copier Rental;Copies Ge	40.47	03/07/2023		12465
179	IOWA COUNTY CLERK	MAR 23	Primary Election Chain of Custody	40.00	03/07/2023		12467
183	IOWA COUNTY TREASURER	FEB SETTLE 2	February Settlement 2023	119,402.78	02/17/2023		12455
227	MADISON COLLEGE	FEB SETTLE 2	February Settlement 2023	14,255.40	02/17/2023		12456
228	MADISON GAS & ELECTRIC	MAR 23	345 West St Hall	111.36	03/03/2023		70222
228	MADISON GAS & ELECTRIC	MAR 23	604 Oak St Shop	273.09	03/03/2023		70222
232	MAZO HARDWARE HANK	50266	Shovel	28.93	03/07/2023		12468
235	MCFARLANE'S	83289	Hose/Fittings - F550	74.52	03/07/2023		12469
258	MSA PROF SERVICES INC	16301103	Village Edge Road Project	7,263.51	03/07/2023		12470
267	NEWS PUBLISHING COMPANY I	105788	Plan Commission PH x2wks	61.02	03/07/2023		12471
286	PELLITTERI WASTE SYSTEMS	3522036	Monthly Refuse	3,096.90	03/07/2023		12472
286	PELLITTERI WASTE SYSTEMS	3522036	Monthly Recycling	1,128.80	03/07/2023		12472
517	PETERSON'S AUTO PARTS	292784	Wiper Blades - Ram 3500	8.99	03/07/2023		12473
323	RIVER VALLEY SCHOOL DISTRI	FEB SETTLE 2	February 2023 Settlement	158,963.02	02/17/2023		12457
396	VILLAGE OF ARENA	MAR 23	Utility Bill Hall	110.49	03/07/2023		70223
396	VILLAGE OF ARENA	MAR 23	Utility Bill	52.26	03/07/2023		70223
396	VILLAGE OF ARENA	MAR 23	Utility Bill Park	59.74	03/07/2023		70223
401	VISA	JAN 23	Credit of sales tax Safelite Auto Gl	30.80-	02/24/2023		70224
401	VISA	JAN 23	Double Mag Pouch/Holster for Glo	77.70	02/24/2023		70224
401	VISA	JAN 23	Replacement charger SportDOG	23.14	02/24/2023		70224
401	VISA	MAR 23	Election/Alcohol Training District	20.00	03/07/2023		70224
401	VISA	MAR 23	Canine Narcotic Class - Miller	150.00	03/07/2023		70224
401	VISA	MAR 23	Optical sight for gun - Miller	256.98	03/07/2023		70224
401	VISA	MAR 23	Knife/Square	16.90	03/07/2023		70224
401	VISA	MAR 23	paint for Archery animals	143.52	03/07/2023		70224
405	WDATCP	142108-23	Fish Farm Registration	37.50	03/07/2023		12477

Total GENERAL FUND:

343,930.41

**TIF FUND**

50	BOARD OF COMM OF PUB LAN	20270	Principal - Refinance TIF	17,801.46	03/07/2023		12462
50	BOARD OF COMM OF PUB LAN	20270	Interest - Refinance TIF	489.54	03/07/2023		12462
491	HYDRO-KLEAN, LLC	153056-2	Sewer Project - manhole rehabilit	21,543.13	03/07/2023		12466
258	MSA PROF SERVICES INC	16301103	Lift Station Upgrade - TIF funding	5,149.08	03/07/2023		12470
258	MSA PROF SERVICES INC	16301103	Well & Wellhouse #2	13,383.15	03/07/2023		12470
527	SAM'S WELL DRILLING, INC.	WELL#2-1	Drill Well for Well#2	186,912.50	03/07/2023		12475

Total TIF FUND:

245,278.86

Vendor	Vendor Name	Invoice Number	Description	Amount Paid	Date Paid	Voided	Last Check Number
<b>WATER FUND</b>							
16	ALLIANT ENERGY	MAR 23	0321000 US Hwy 14 Wtr Twr	417.45	03/07/2023		70225
34	BADGER METER	80121790	Celluar Srv Unitx34	30.26	03/07/2023		12460
71	CHARTER COMMUNICATIONS	FEB2023	Monthly Well Phone - Water	42.08	02/27/2023		70226
71	CHARTER COMMUNICATIONS	MAR 23	Monthly Internet/Phone/Fax - Wat	40.92	03/07/2023		70226
160	GORDON FLESCH CO. INC	14090485	Monthly Copier Rental;Copies Wa	40.47	03/07/2023		12465
228	MADISON GAS & ELECTRIC	MAR 23	179 US Hwy 14 Pump House	103.04	03/03/2023		70222
232	MAZO HARDWARE HANK	50266	Batteries for w/s locator	20.99	03/07/2023		12468
298	Postmaster	FEB 23	Postage Utility Bills - W	75.84	02/27/2023		12458
299	PRAIRIE PLUMBING & HEATING	2224142	Repair water main brake 333 Will	1,842.33	03/07/2023		12474
401	VISA	MAR 23	postage for water sample	18.70	03/07/2023		70224
423	WI STATE LAB OF HYGIENE	737172	Fluoride Sampling	28.00	03/07/2023		12478

Total WATER FUND:

2,660.08**SEWER FUND**

16	ALLIANT ENERGY	MAR 23	807654 South St LF ST	256.68	03/07/2023		70225
71	CHARTER COMMUNICATIONS	MAR 23	Monthly Internet/Phone/Fax - Sew	40.92	03/07/2023		70226
105	DANE IOWA WASTE WATER CO	2796/2803	Monthly WWTP charges; Arena C	14,199.23	03/07/2023		12463
105	DANE IOWA WASTE WATER CO	2806	Connection Fees for 2022 410/42	3,750.00	03/07/2023		12463
151	FRONTIER	MAR 23	Monthly Swr Lift St Phone	56.53	03/03/2023		70221
160	GORDON FLESCH CO. INC	14090485	Monthly Copier Rental; Copies Sw	40.46	03/07/2023		12465
228	MADISON GAS & ELECTRIC	MAR 23	714 Sharon St Swr	25.26	03/03/2023		70222
232	MAZO HARDWARE HANK	50266	Batteries for w/s locator	20.99	03/07/2023		12468
298	Postmaster	FEB 23	Postage Utility Bills - S	75.84	02/27/2023		12458
396	VILLAGE OF ARENA	MAR 2023	Bulk Water sales - Hydro Klean jet	54.50	03/07/2023		70223

Total SEWER FUND:

18,520.41

Grand Totals:

610,389.76

Dated: \_\_\_\_\_

Chair: \_\_\_\_\_

Trustee: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Clerk/Treasurer: \_\_\_\_\_

## Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.

# VILLAGE OF ARENA VOUCHER

Vendor:

VISA

Total:

\$ 587.40

Chk Date:

3/7/2023

Check #:

ACH

5100.00 Notice Ads

5141.29 ClerkTreasurer Training

\$20.00

5142.39 Elections Other

5143.31 Village Hall Office Supplies

5143.39 Village Hall Other

5152.39 Assessment of Property-Other

5157.00 Long Range Planning

5157.21 Special Accounting & Auditing

5161.21 Attorney-Other

5200.00 Diggers Hotline

5194.00 Property & Liability Ins.

5195.00 Worker's Comp Ins

5190.00 Ordinance Revision

5241.39 Building Inspector

5370.00 Recycling

5371.39 Garbage & Refuse-Other

5441.21 Vermin Control-Other

5320.21 Engineer

5230.59 Fire Dept.-Fire Protection

5310.39 Street-Gas

5311.39 Street Machinery-Other

5312.39 Garage & Shed Other

\$16.90

5331.39 Streets & Alleys Other

5335.39 Snow Control-Other

5341.39 Street Signs-Other

5342.00 Street Lighting

5344.39 Sidewalks/Crosswalks-Other

5525.39 Summer Recreation-Other

5541.00 Park-Maintenance

5541.39 Parks-Other Achery

\$14352

5525.40 Banners/Concession Exp

5613.39 Weed & Brush-Other

6200.98 Water-Power for Pumping

6300.98 Water-Chemicals

6400.98 Water-Supplies & Expenses

6402.98 Water-Natural Gas

6810.98 Water-Office Supplies

6820.98 Water-Outside Services

6810.00 Sewer-Office Supplies

6820.00 Sewer-Outside Services

7300.99 Sewer-DIWCC

5210.21 Police Attorney

5210.29 Police Training

\$150.00

5210.31 Police Office Supply

5210.34 Police Gas

5210.35 Police Repairs

5210.36 Police Uniforms

\$256.98

5210.37 Police Car Equip.

5210.39 Police Other



### Account Summary

Billing Cycle		02/28/23
Days in Billing Cycle		28
Previous Balance		\$841.29
Purchases	+	20.00
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$841.29
Other Charges	+	\$0.00
Finance Charges	+	0.00

**NEW BALANCE \$20.00**

### Credit Summary

Total Credit Line	\$1,000.00
Available Credit Line	\$980.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

### Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.MYCARDSTATEMENT.COM](http://WWW.MYCARDSTATEMENT.COM) AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE, AND EASY WITH [MYCARDSTATEMENT.COM](http://MYCARDSTATEMENT.COM). ENROLL TODAY!

\* \* \* \* \* **\*\*IMPORTANT CHANGE-IN-TERMS NOTICE REGARDING ANNUAL PERCENTAGE RATE\*\***  
EFFECTIVE NOVEMBER 1, 2006, SECTION 6 OF THE CREDIT CARD AGREEMENT, ANNUAL PERCENTAGE RATE IS AMENDED TO INCREASE THE ANNUAL PERCENTAGE RATE FROM 14.9% TO 16.44%. ALL OTHER TERMS OF THE CREDIT CARD AGREEMENT CONTINUE WITHOUT MODIFICATIONS.

FOR THE PURPOSE OF REQUESTING A CURRENT COPY OF YOUR CARDHOLDER AGREEMENT PLEASE CONTACT OUR BANK AT 1-800-795-2151. UPON RECEIPT YOUR REQUEST WILL BE PROCESSED PROMPTLY.

### Account Inquiries



Customer Service: (800) 423-7503  
Report Lost or Stolen Card: (727) 570-4881



Visit us on the web at:  
[www.MyCardStatement.com](http://www.MyCardStatement.com)



Please send Billing Inquiries and Correspondence to:  
PO BOX 30495 TAMPA, FL 33630-3495

### Payment Summary

NEW BALANCE	\$20.00
MINIMUM PAYMENT	\$20.00
PAYMENT DUE DATE	03/25/2023

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

THE PEOPLES COMMUNITY BANK  
PO BOX 8  
MAZOMANIE WI 53560 - 0008

Account Number

#### #### #### 3310

Check box to indicate  
name/address change on  
back of this coupon ☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date

02/28/23

New Balance

\$20.00

Total Minimum  
Payment Due

\$20.00

Payment Due Date

03/25/2023

\$

VILLAGE OF ARENA  
DANEAN NAEGER  
345 WEST ST  
ARENA WI 53503-9613

MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512

THE PEOPLES COMMUNITY BANK

VILLAGE OF ARENA  
DANEAN NAEGER

Account Number: ##### 3310  
Closing Date: 02/28/23  
Credit Limit: \$1,000.00 Available Credit: \$980.00  
Cash Limit: \$0.00 Available Cash: \$0.00



Page 3 of 4

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\*\*\*\*\*  
\* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR \*  
\* WAS...\$ 1.25 \*  
\*\*\*\*\*

Cardholder Account Summary						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
02/07/23	02/07/23	0000	74472073038001161502799	ACH PMT THANK YOU	\$841.29 -	
02/15/23	02/16/23	8299	24492153046852830007318	WISCMUNCLERKS 414-870-8431 WI	\$20.00	

*election training  
did not train  
Verona 2/28*

Additional Information About Your Account

Interest Charge Calculation/Plan Level Information						
Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	1.3700%	16.44%	\$ 0.00	
CASH	F	\$ 0.00	1.3700%	16.44%	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 20.00

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.  
<sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.  
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

## Village Clerk/Treasurer

---

**From:** Courtney Harris <execdirector@wisclerks.org>  
**Sent:** Friday, February 3, 2023 12:02 PM  
**To:** DaNean Naeger  
**Subject:** Register Today for WMCA District 4 Meeting in Verona - 2/28/2023

### **WMCA District 4 Meeting in Verona - 2/28/2023**

#### **WHEN**

February 28, 2023 8:30 am - 3:00 pm

#### **WHERE**

Verona Fire Department  
101 Lincoln St, Verona, 53593

#### **CAPACITY**

75

#### **FEES**

Member \$20 -- Non-Member \$30

**Online Registration closes:**

02/23/2023

Meeting Agenda

#### **OPTIONS TO REGISTER:**

**Register Online:** You have the option of paying by check or credit card and a confirmation will be emailed to you immediately following registration.

[Click here for the event summary](#)

**OR**



### Account Summary

Billing Cycle		02/28/23
Days In Billing Cycle		28
Previous Balance		\$70.04
Purchases	+	406.98
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$70.04
Other Charges	+	\$0.00
Finance Charges	+	0.00

**NEW BALANCE \$406.98**

### Credit Summary

Total Credit Line	\$1,000.00
Available Credit Line	\$593.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

### Important Information About Your Account

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### Account Inquiries



Customer Service: (800) 423-7503  
 Report Lost or Stolen Card: (727) 570-4881



Visit us on the web at:  
[www.MyCardStatement.com](http://www.MyCardStatement.com)



Please send Billing Inquiries and Correspondence to:  
 PO BOX 30495 TAMPA, FL 33630-3495

### Payment Summary

NEW BALANCE	\$406.98
MINIMUM PAYMENT	\$20.00
PAYMENT DUE DATE	03/25/2023

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

THE PEOPLES COMMUNITY BANK  
 PO BOX 8  
 MAZOMANIE WI 53560 - 0008

Account Number

##### 3328

Check box to indicate  
 name/address change on  
 back of this coupon ☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date

02/28/23

New Balance

\$406.98

Total Minimum  
 Payment Due

\$20.00

Payment Due Date

03/25/2023

\$

VILLAGE OF ARENA  
 WYATT MILLER  
 345 WEST ST  
 ARENA WI 53503-9613

MAKE CHECK PAYABLE TO:

VISA  
 PO BOX 4512  
 CAROL STREAM IL 60197-4512



THE PEOPLES COMMUNITY BANK

VILLAGE OF ARENA  
WYATT MILLER

Account Number: #### ## 3328  
Closing Date: 02/28/23  
Credit Limit: \$1,000.00 Available Credit: \$593.00  
Cash Limit: \$0.00 Available Cash: \$0.00



Page 3 of 4

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\*\*\*\*\*  
\* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR \*  
\* WAS...\$ 0.00 \*

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/03/23	02/06/23	5941	24325453036900019564499	TOP PACK DEFENSE 608-3185238 WI	\$256.98 <i>unpaid</i>
02/23/23	02/23/23	0000	74472073054001161573260	ACH PMT THANK YOU	\$70.04 -
02/24/23	02/24/23	7392	24492163055000012505389	SHEEPDOG GUARDIAN CSLT WWW.SHEEPDOGG IL	\$150.00 <i>pending</i>

Additional Information About Your Account

Interest Charge Calculation/Plan Level Information

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	1.3700%	16.44%	\$ 0.00	
CASH	F	\$ 0.00	1.3700%	16.44%	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 406.98

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

**LLC Sheepdog Guardian Consulting** <receipts+acct\_1dgy7rakuf17xkml@stripe.com>

9:10 PM

Via **LLC** bounce.stripe.com

Your Sheepdog Guardian Consulting, LLC receipt [#1576-9101]

To w.miller@villageofarena.net

[Show images](#)

External images have been blocked to protect you against potential spam



## Receipt from Sheepdog Guardian Consulting, LLC

Receipt #1576-9101

**AMOUNT PAID**

\$150.00

**DATE PAID**

Feb 23, 2023, 8:10:33 PM

**PAYMENT METHOD**

Visa - 3328

**SUMMARY**

Fort Mccoy, WI: Canine Legal Updates Narcotic Class-1 day  
seminar: Fort McCoy, WI \$150.00

**Amount charged \$150.00**

If you have any questions, contact us at

**Jennifer@sheepdogguardian.com** or call at **+1 630-361-4632**.



### Account Summary

Billing Cycle		02/28/23
Days In Billing Cycle		28
Previous Balance		\$131.70
Purchases	+	179.12
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$131.70
Other Charges	+	\$0.00
Finance Charges	+	0.00

**NEW BALANCE \$179.12**

### Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,820.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

### Account Inquiries



**Customer Service:** (800) 423-7503  
**Report Lost or Stolen Card:** (727) 570-4881



**Visit us on the web at:**  
[www.MyCardStatement.com](http://www.MyCardStatement.com)



Please send Billing Inquiries and Correspondence to:  
 PO BOX 30495 TAMPA, FL 33630-3495

### Payment Summary

<b>NEW BALANCE</b>	<b>\$179.12</b>
<b>MINIMUM PAYMENT</b>	<b>\$20.00</b>
<b>PAYMENT DUE DATE</b>	<b>03/25/2023</b>

*NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.*

### Important Information About Your Account

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PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

THE PEOPLES COMMUNITY BANK  
 PO BOX 8  
 MAZOMANIE WI 53560 - 0008

**Account Number**

#### #### 3567

Check box to indicate  
 name/address change on  
 back of this coupon ☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/28/23	\$179.12	\$20.00	03/25/2023

\$

VILLAGE OF ARENA  
 ANDREW BAUER  
 345 WEST ST  
 ARENA WI 53503-9613

MAKE CHECK PAYABLE TO:

VISA  
 PO BOX 4512  
 CAROL STREAM IL 60197-4512

**VILLAGE OF ARENA  
ANDREW BAUER**

Account Number: #### #### 3567  
Closing Date: 02/28/23  
Credit Limit: \$2,000.00 Available Credit: \$1,820.00  
Cash Limit: \$0.00 Available Cash: \$0.00



Page 3 of 4

16781

\* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR  
\* WAS...\$ 0.00 \*

## Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/07/23	02/07/23	0000	74472073038001161502781	ACH PMT THANK YOU	\$131.70 - H2O
02/07/23	02/08/23	9402	24137463038200212471179	USPS PO 5602800593	\$9.35 - Archery/Shop
				ARENA WI	
02/11/23	02/13/23	5200	24137463043300725980451	MENARDS MADISON WEST WI	\$160.42
				MADISON WI	
02/15/23	02/16/23	9402	24137463046200189979717	USPS PO 5602800593	\$9.35 - H2O
				ARENA WI	

### Additional Information About Your Account

### Interest Charge Calculation/Plan Level Information

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	1.3700%	16.44%	\$ 0.00	
CASH	F	\$ 0.00	1.3700%	16.44%	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 179.12

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>2</sup> Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

# Sales Receipt

02/03 10:11 AM

Ticket: 220000126883  
Register: Register 1  
Employee: Trevor  
Company: VILLAGE OF ARENA  
Customer: VILLAGE OF ARENA POLICE DEPARTMENT

UNIFORM

Item	#	Price
HoloSun HS407K Reflex 6 MOA Red Shake'	1	\$224.99
DPP Glock 19X/48 Adaptor Plate for Holosun 407K/507K*	1	\$31.99
		\$256.98
		\$0.00
		\$256.98

## PAYMENTS

Credit Card  
Card Num: 3328  
Type: Visa  
Cardholder: MILLER, WYATT \$256.98  
Entry: Swipe  
Approval: 007750  
ID: 4841917478

I agree to pay above total amount according to card issuer agreement.

Signature: MILLER, WYATT



ARENA P.O.  
611 SOUTH ST  
ARENA, WI 53503  
USPS 5602800593  
1-800-275-8777  
53503003

Term ID: 003  
Clerk ID: 000001

SALE

\*\*\*\*\*3567  
VISA

Chip  
TOTAL: \$9.35  
02/07/23 15:42:55  
nv #: 000003 Appr Code: 002464  
Receipt #: 00000730

All Sales Final on Stamps and Postage.  
Refunds for Guaranteed Services Only.

VISA CREDIT  
ID: A0000000031010  
C: 07 44 99 30 1D AD F5 CE  
VR: 5E 00 00  
D: 06011203A02000  
VR: 80 00 00 80 00  
St: 68 00

WYATT

Water

ARENA P.O.  
611 SOUTH ST  
ARENA, WI 53503  
USPS 5602800593  
1-800-275-8777  
53503003

Term ID: 003  
Clerk ID: 000001

SALE

\*\*\*\*\*3567  
VISA

Chip  
TOTAL: \$9.35  
02/15/23 14:47:38  
Inv #: 000001 Appr Code: 007226  
Receipt #: 00000741

All Sales Final on Stamps and Postage.  
Refunds for Guaranteed Services Only.

VISA CREDIT  
AID: A0000000031010  
AC: 5A BD 0D 12 0F CE A0 FB  
CVR: 5E 00 00  
IAD: 06011203A02000  
TVR: 80 00 00 80 00  
TS: 68 00

Sale Transaction



Tax Exempt Certificate ID: 2493473  
Exempt Type: Local Government

If you have questions regarding the charges on your receipt, please email us at:  
MADIFrontend@menards.com

UNLESS NOTED BELOW ALLOWABLE RETURNS FOR ITEMS ON THIS RECEIPT WILL BE IN THE FORM OF AN IN STORE CREDIT VOUCHER IF THE RETURN IS DONE AFTER 05/12/23

Use Your 2%  
BIG CARD REBATE  
MENARDS®

MENARDS - MADI WEST  
430 Commerce Drive  
Madison, WI 53719

KEEP YOUR RECEIPT

RETURN POLICY VARIES BY PRODUCT TYPE

2X SPRAY PAINT GLS D. GRA	5.98	NT
2X SPRAY PAINT GLS KHAKI	35.88	NT
2X SPRAYPAINT SAT ESPRSS	35.88	NT
2X SPRAYPAINT SAT CINNAM	5.98	NT
2X SPRAY PAINT GLS WHITE	5.98	NT
2X SPRAY PAINT S-G BLACK	17.94	NT
2X SPRAYPAINT SAT NUTMEG	35.88	NT
6" WARNER BROAD KNIFE	7.96	NT
7" RAFTER SQUARE	8.94	NT

ARCHERY

SHOP

TOTAL SALE 160.42  
VISA CREDIT 3567 160.42

# Monthly Maintenance Report

Feb 2023

## Water/Sewer

- Monthly bacterial samples
- Monthly fluoride split testing
- Manual Meter Reads
- EMOR submission to DNR
- Daily water sampling for fluoride, chlorine, and phosphate levels. Daily water pumping numbers
- Daily logging of lift station run times
- Checked fluids, ran, backup generators at Pine St Lift Station and Well House 1, and Goodwin pump.
- Water shut off notices
- Meeting with MSA on well and sewer work
- Checked lift station pumps and Muffin Monster
- Diggers Hotline tickets
- Worked with HK on the sewer lining install
- Call in on for sewer back up on Willow St. (not on our end)
- Talked to resident about sewer back up in there home from jetting (should be all taken care of)

## Streets

- Plowed snow of the streets
- Salted the streets
- Picked up snow piles from all the snowplowing

## Parks

- Trash at parks
- Cut down dead trees in west park
- Burned piles of brush in west park
- Working on painting archery 3D targets

### Other

- Brush pick-up
- Monthly maintenance on equipment
- Cleaned up the shop
- Cleaned up equipment after the snow falls
- Burning brush at the Brush dump
- Cleaning up brush around the Frisby Gulf area
- Talked with MSA on the Village Edge project

Prepared by:

Andrew Bauer  
Public Works

2.28.23

## CLERK REPORT

### FEBRUARY 2023

- Sent out 8 – 10 day disconnect notices, 6 - 24 hour notices. Have 3 – DPA's, 0 – shut off.
- Completed February Tax Settlement – sent out payments to districts
- Renewed Fish Farm Registration
- Audit prep work - Auditors were here February 16<sup>th</sup> & 17<sup>th</sup>
- Spring Primary Election held February 21<sup>st</sup>. Had 124 voters or 23% turnout
- Attended WMCA District 4 Mtg in Verona on Feb 28<sup>th</sup> – Updated on legislation with Liquor licensing and Election training hours (2)





**STATE/MUNICIPAL FINANCIAL  
AGREEMENT FOR A STATE- LET  
HIGHWAY PROJECT**

Date: March 1, 2023  
I.D.: 1640-03-06/ 26/ 76  
Road Name: USH 14  
Title: Spring Green - Madison  
Limits: Oak Street to Walter Road  
County: Iowa  
Roadway Length: 5.74 miles

The signatory **Village of Arena**, hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and affect the highway or street improvement hereinafter described.

The authority for the Municipality to enter into this agreement with the State is provided by Section 86.25(1), (2), and (3) of the Statutes.

**NEEDS AND ESTIMATE SUMMARY:**

**Existing Facility - Describe and give reason for request:** USH 14 is a principal, rural arterial with intermittent curb and gutter through Arena. The existing pavement is aged and deteriorated with rutting and cracking. The proximity of the headwall on culvert C-25-2001 to the travel way is a safety concern. The southeast wingwall of culvert C-13-002 is deteriorated.

**Proposed Improvement - Nature of work:** Mill and overlay existing pavement. Extend culvert C-25-2001. Replace the wingwall on culvert C-13-002.

**Describe non-participating work included in the project and other work necessary to finish the project completely which will be undertaken independently by the municipality:** Water main and sanitary sewer manhole and valve adjustments will be 100% the responsibility of the municipality.

**TABLE 1: SUMMARY OF COSTS**

Phase	Total Est. Cost	Federal/State Funds	%	Municipal Funds	%
Preliminary Engineering:					
Plan Development 1640-03-06	\$ 299,000	\$ 299,000	100%	\$ -	
Real Estate Acquisition:					
Acquisition 1640-03-26	\$ 9,000	\$ 9,000	100%	\$ -	
<sup>1</sup> Construction:					
Roadway	\$ 3,585,000	\$ 3,585,000	100%	\$ -	
Extend Culvert C-25-2001	\$ 314,000	\$ 314,000	100%	\$ -	
Wingwall Replacement C-13-02	\$ 52,000	\$ 52,000	100%	\$ -	
Municipal Utility Adjustments	\$ 3,500			\$ 3,500	100%
subtotal 1640-03-76:	\$ 3,954,500	\$ 3,951,000		\$ 3,500	
<b>Total Cost Distribution</b>	<b>\$ 4,262,500</b>	<b>\$ 4,259,000</b>		<b>\$ 3,500</b>	

1. Estimates include construction engineering.

This request shall constitute agreement between the Municipality and the State; is subject to the terms and conditions that follow (pages 3 – 4); is made by the undersigned under proper authority to make such request for the designated Municipality, upon signature by the State, upon fully executed signature of applicable State Municipal Maintenance Agreement and delivery to the Municipality. The initiation and accomplishment of the improvement will be subject to the applicable federal and state regulations. No term or provision of neither the State/Municipal Financial Agreement nor any of its attachments may be changed, waived or terminated orally but only by an instrument in writing executed by both parties to the State/Municipal Financial Agreement.

Signed for and in behalf of the **Village of Arena** (please sign in blue ink)

Name (print)

Title

Signature

Date

Signed for and in behalf of the **State** (please sign in blue ink)

Name **Steve Flottmeyer**

Title **WisDOT Southwest Region Planning Chief**

Signature

Date

## **TERMS AND CONDITIONS:**

1. The Municipality shall pay to the State all costs incurred by the State in connection with the improvement which exceeds federal/state financing commitments or are ineligible for federal/state financing. Local participation shall be limited to the items and percentages set forth in the Summary of Costs table, which shows Municipal funding participation. In order to guarantee the Municipality's foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from General Transportation Aids or any moneys otherwise due and payable by the State to the Municipality.
2. Funding of each project phase is subject to inclusion in an approved program and per the State's Facility Development Manual (FDM) standards. Federal aid and/or state transportation fund financing will be limited to participation in the costs of the following items as specified in the Summary of Costs:
  - (a) Design engineering and state review services.
  - (b) Real Estate necessitated for the improvement.
  - (c) Compensable utility adjustment and railroad force work necessitated for the project.
  - (d) The grading, base, pavement, curb and gutter, and structure costs to State standards, excluding the cost of parking areas.
  - (e) Storm sewer mains, culverts, laterals, manholes, inlets, catch basins, and connections for surface water drainage of the improvement; including replacement and/or adjustments of existing storm sewer manhole covers and inlet grates as needed.
  - (f) Construction engineering incidental to inspection and supervision of actual construction work, except for inspection, staking, and testing of sanitary sewer and water main.
  - (g) Signing and pavement marking necessitated for the safe and efficient flow of traffic, including detour routes.
  - (h) Replacement of existing sidewalks necessitated by roadway construction.
  - (i) Replacement of existing driveways, in kind, necessitated by the project.
  - (j) New installations or alteration resulting from roadway construction of standard State street lighting and traffic signals or devices. Alteration may include salvaging and replacement of existing components.
3. Work necessary to complete the improvement to be financed entirely by the Municipality or other utility or facility owner includes the following items:
  - (a) New installations of or alteration of sanitary sewers and connections, water, gas, electric, telephone, telegraph, fire or police alarm facilities, parking meters, and similar utilities.
  - (b) New installation or alteration of signs not necessary for the safe and efficient flow of traffic.
  - (c) Roadway and bridge width in excess of standards.
  - (d) Construction inspection, staking, and material testing and acceptance for construction of sanitary sewer and water main.
  - (e) Provide complete plans, specifications, and estimates for sanitary sewer and water main work. The Municipality assumes full responsibility for the design, installation, inspection, testing, and operation of the sanitary sewer and water system. This relieves the State and all of its employees from the liability for all suits, actions, or claims resulting from the sanitary sewer and water system construction.
  - (f) Parking lane costs.

- (g) Coordinate, clean up, and fund any hazardous materials encountered for municipal utility construction. All hazardous material cleanup work shall be performed in accordance to state and federal regulations.
4. As the work progresses, the Municipality will be billed for work completed which is not chargeable to federal/state funds. Upon completion of the project, a final audit will be made to determine the final division of costs.
  5. If the Municipality should withdraw the project, it shall reimburse the State for any costs incurred by the State in behalf of the project.
  6. The work will be administered by the State and may include items not eligible for federal/state participation.
  7. The Municipality shall, in cooperation with the State, assist with public relations for the project and announcements to the press and such outlets as would generally alert the affected property owners and the community of the nature, extent, and timing of the project and arrangements for handling traffic within and around the project.
  8. Basis for local participation:

Roadway Construction (1640-03-76):

Construction costs necessitated by the roadway improvement are 100% eligible for Federal/ State funding. As items are identified during the design phase that require cost participation or are ineligible for Federal/ State funding, this agreement will be amended to reflect those costs.

Municipal Utility Adjustments: The Municipality shall pay 100% of the cost of adjusting water and sanitary covers and valves.

Comments and Clarification: This agreement is an active agreement that may need to be amended as the project is designed. It is understood that these amendments may be needed as some issues have not been fully evaluated or resolved. The purpose of this agreement is to specify the local and state involvement in funding the project. A signed agreement is required before the State will prepare or participate in the preparation of detailed designs, acquire right-of-way, or participate in construction of a project that merits local involvement.

**VILLAGE OF ARENA**  
**Arena, WI 53503**

**MINUTES**

**DATE: TUESDAY, FEBRUARY 7, 2023**

**TIME: 6:00 PM**

**PLACE: 345 West St, Arena, WI 53503**

**PURPOSE: FINANCE COMMITTEE MEETING WITH THE FOLLOWING AGENDA:**

1. **Call to order** at 6:01 p.m.
2. **Roll call:** Melissa Bandell, Tami Erspamer, Kathy Stoltz
3. **Public comment**
4. **FINANCE:**
  - a. Motion made by Bandell to recommend approval of **monthly invoices and online payments to VISA/BP**. Seconded by Erspamer. Motion carried.
  - b. Motion made by Bandell to recommend approval of **payroll**. Seconded by Erspamer. Motion carried.
  - c. Motion made by Bandell to recommend approval of **monthly financial reports**. Seconded by Erspamer. Motion carried.
  - d. Motion made by Bandell to recommend approval of **2023-01 Budget Resolution**. Seconded by Erspamer. Motion carried.
  - e. Motion made by Bandell to recommend approval of **2023-02 Set Reserves**. Seconded by Stoltz. Motion carried.
5. **TECHNOLOGY**
6. **LICENSING**
7. Motion made by Stoltz to **Adjourn**. Seconded by Bandell. Motion carried at 6:51 p.m.

## MINUTES

DATE: TUESDAY, FEBRUARY 28, 2023

TIME: 7:00 PM

PLACE: Village Hall, 345 West Street, Arena, Wisconsin

PURPOSE: VILLAGE PLAN COMMISSION MEETING WITH THE FOLLOWING  
AGENDA:

1. **Call to Order** at 7:00 p.m.
2. **Roll Call:** Kate Reimann, Deanna Grimes, Karen Wilkinson, Brach Gilberts, William Hanson, Kristen Shea  
Absent: Dustin Strobush

Clerk noted the Public Hearing was published in the Home News on February 15<sup>th</sup> and 22<sup>nd</sup>, 2023, posted on the Village's website and at Village Hall bulletin board on February 10, 2023 mailed notices to Plan Commission members and neighbors on February 10, 2023.

3. **Public Comment:** Andrew & Rachel Linderman – Indicated they applied for a conditional use permit at 402 Dalogasa to run a home occupation – pottery business – out of an accessory building located on there second lot. Was informed they were unable to request for the conditional use due to the building is non-conforming due to there is not a residential building on the lot. Would like to know why the permit was approved back in 2012 which was three owners ago. Purchased the property due to it having the building to do the business. Wasn't informed from the realtor that there were restrictions when bought it. Was informed needed to combine the two lots via a CSM which will cost \$800-1,000 and then could apply for the conditional use permit. Noted the accessory building is located on the lot located on Samuel Circle and has a fence around it. Want to figure out what can do by June so they can have a home show. Clerk provided options: 1) do the pottery as a hobby and sell off premises – no need for any changes. 2) combine the lots so it meets the residential requirement and apply for conditional use. 3) Operate the pottery business from the residential garage and use the accessory building on the other lot as your garage. 4) Rezone the second lot to business. Advised to talk options over with Building Inspector, Tracy Johnson.
4. **Review an application filed by Diane & Trisha Crook requesting rezoning from B-1 Business to R-3 Two-Family Residential located at 304 Dalogasa Drive, Arena, WI; Parcel #101-0251.36 Lot 36 Hodgson's Prairie. To build a two-family home. Possible recommendation.** Trisha Crook indicated she would like to build a single-family home, 3-bedroom for her mother. Asking to have it rezoned from Business to Residential.

Nathan Parrell asked if it was going to affect his lot which is located next to it which is zoned business?

Kate Reimann asked what his intentions with the lot were?

Nathan Parrell – intentions were to buy the lot in question tonight and put in senior housing but no longer doing that. Unsure what to do with it, currently no plans.

Clerk informed Nathan Parrell that the rezoning should not affect his B1 zoning of his lot. Clerk indicated that zoning in the area were R-3 & R-4. Can build a single-family home on a lot zoned R-3.

Motion made by Karen Wilkinson to recommend rezoning from B1 Business to R3 (one or two-family residential) located at 304 Dalogasa Dr, Arena. Seconded by Kristen Shea. Motion carried.

5. **Review an application filed by Village of Arena requesting rezoning from R-1 Single-Family Residential to P-1 Public Access District located at 275 Sharon Street, Arena, WI; Parcel #101-0146.A; Lot 2 CSM 462 REC IN V 2 CSM P 320 being a division of Block 24 Zinkeisen's Addition located in the NE1/4 of SW 1/4 to place Well#2 in place of volleyball court. Possible recommendation.** Clerk indicated this parcel of Village Property when purchased should have been rezoned to allow the volleyball and basketball courts. Needs to be zoned correctly so the Village can receive funding through the state. Future land use map already has it zoned P-1.

Motion made by Kristen Shea to recommend rezoning from R-1 Single-Family Residential to P-1 Public Access District located at 275 Sharon Street, Arena, WI; Parcel #101-0146.A. to place Well#2 in place of volleyball court. Seconded by Brach Gilberts. Motion carried.

Kate Reimann left the table and sat in the audience. Kristen Shea took over the meeting.

6. **Review an application filed by Dwight & Kate Reimann regarding Certified Survey Map to combine two lots, Parcel#101-0074 & 101-0073 Lot 4 Block 3 PL Mohr's Addition. Possible recommendation.** Dwight Reimann provided two maps, one of existing three parcels and one to combine into two lots. Combining into two lots makes the buildings compliant with zoning codes. Part of deck and shed are not on property – built prior to zoning, grandfathered as a non-conforming accessory. Both lots meet zoning requirement sizes.

Motion made by William Hanson to recommend accepting Dwight & Kate Reimann CSM to combine two lots (101-0073 & 101-0073.01). Motion carried (5-0 Kate – nonvoting)

7. Motion made by Karen Wilkinson to **Adjourn**. Seconded by William Hanson. Motion carried at 7:33 p.m.

Village of Arena

**ORDINANCE NO. 2023-0307**

**Approve Rezoning – 304 Dalogasa Drive, Arena  
Parcel #101 0251.36**

WHEREAS, the Village Board of the Village of Arena ordains as follows:

WHEREAS, the Planning Commission has reviewed a request to change the current property zoning of ‘B1’ (Business) to be rezoned to ‘R-3’ (Two Family Residential District) and;

WHEREAS, a Public Hearing was held on Tuesday, February 28, 2023 for the purpose of hearing citizen comments, and;

WHEREAS, the Planning Commission recommends that parcel #101-0251.36, 304 Dalogasa Dr., Arena, WI Lot 36 Hodgson’s Prairie be zoned R-3 and the change in classification provided for herein shall be reflected on the official zoning map and Comprehensive Plan of the Village of Arena, and;

NOW, THEREFORE, BE IT RESOLVED that the Village Board of the Village of Arena accepts the aforementioned recommendation.

Adopted by the Village Board this 7<sup>th</sup> day of March 2023.

BY ORDER OF THE VILLAGE BOARD

By: \_\_\_\_\_  
Kate Reimann, Village President

\_\_\_\_\_  
Date

Attest: \_\_\_\_\_  
DaNean Naeger, Village Clerk/Treasurer

\_\_\_\_\_  
Date

Vote: Ayes: \_\_\_\_\_ Nays: \_\_\_\_\_ Abstentions: \_\_\_\_\_



Village of Arena

**ORDINANCE NO. 2023-0308**

Approve Rezoning – 275 Sharon St., Arena  
Parcel #101 0146.A

WHEREAS, the Village Board of the Village of Arena ordains as follows:

WHEREAS, the Planning Commission has reviewed a request to change the current property zoning of 'R1' (Residential) to be rezoned to 'P-1' (Public Authority District) and;

WHEREAS, a Public Hearing was held on Tuesday, February 28, 2023 for the purpose of hearing citizen comments, and;

WHEREAS, the Planning Commission recommends that parcel #101-0146.A, 275 Sharon St., Arena, WI Lot 2 Zinkeisen's Addition be zoned P-1 and the change in classification provided for herein shall be reflected on the official zoning map and Comprehensive Plan of the Village of Arena, and;

NOW, THEREFORE, BE IT RESOLVED that the Village Board of the Village of Arena accepts the aforementioned recommendation.

Adopted by the Village Board this 7<sup>th</sup> day of March 2023.

BY ORDER OF THE VILLAGE BOARD

By: \_\_\_\_\_  
Kate Reimann, Village President

\_\_\_\_\_  
Date

Attest: \_\_\_\_\_  
DaNean Naeger, Village Clerk/Treasurer

\_\_\_\_\_  
Date

Vote: Ayes: \_\_\_\_\_ Nays: \_\_\_\_\_ Abstentions: \_\_\_\_\_

Village of Arena

**RESOLUTION NO. 2023-03**

**RESOLUTION APPROVING CSM TO COMBINE TWO PARCELS  
FOR DWIGHT & KATE REIMANN**

WHEREAS, the Village Board of the Village of Arena ordains as follows:

WHEREAS, Dwight & Kate Reimann as owner of Parcel#101 0073 and #101-0073.01 have presented a Certified Survey Map to the Village of Arena Board of Trustees as prepared by Nicholas Jennings a registered land surveyor; and

WHEREAS, the Village of Arena Planning Commission has reviewed and recommended in favor of adoption of said Certified Survey Map; and

WHEREAS, a Public Hearing was held on Tuesday, February 28, 2023 for the purpose of hearing citizen comments, and;

WHEREAS, a majority of the Village Board find that the attached Certified Survey Map is found to be in the public interest.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Arena as follows:

1. That the Certified Survey Map attached hereto (photocopy), be and the same is hereby approved; and
2. That the Village President and Village Clerk, upon full payment of, if applicable, all fees, taxes, and special assessments are directed to execute signatures on behalf of the Village of Arena upon the Certified Survey Map documents as required.

Adopted by the Village Board this 7<sup>th</sup> day of March 2023.

VILLAGE OF ARENA:

By: \_\_\_\_\_  
Kate Reimann, Village President

Attest: \_\_\_\_\_  
DaNean Naeger, Village Clerk/Treasurer



# ARENA POLICE DEPARTMENT

345 WEST STREET, ARENA, WI 53503

Phone: 608-753-2297

Chief of Police Nicholas Stroik

Dispatch: 608-930-9500



New Monthly

Printed on March 1, 2023

CFS Date/Time	Primary Incident	Street Name	Case Number	Responder Agencies	Primary Disposition
02/01/23 20:08:06	Traffic Stop	US HIGHWAY 14		ARPD, ICSO	Assignment
02/01/23 20:22:24	Gas Leak	SOUTH ST	ARPDP230027	ARES, ARFD, ARPD,	Assignment
02/02/23 19:16:39	MVA	HODGSON RD	ARPDP230028	ARES, ARPD	Patient Treated,
02/03/23 08:13:31	Suspicious	WILLOW ST		ARPD, ICSO	Assignment
02/04/23 14:00:37	Traffic Stop	US HIGHWAY 14	ARPDP230029	ARPD, ICSO	Subject Arrested
02/04/23 17:10:05	Traffic Stop	US HIGHWAY 14	ARPDP230030	ARPD	Citation Issued
02/04/23 19:19:35	Traffic Stop	US HIGHWAY 14	ARPDP230031	ARPD	Citation Issued
02/04/23 20:16:28	Traffic Stop	US HIGHWAY 14		ARPD	Assignment
02/04/23 21:31:20	Traffic Stop	US HIGHWAY 14		ARPD	Assignment
02/04/23 22:13:53	Traffic Stop	US HIGHWAY 14		ARPD	Assignment
02/04/23 22:44:13	911 Hang Up	COUNTY ROAD H	ARPDP230032	ARPD	Dispatcher handled
02/04/23 23:15:37	Suspicious Vehicle	VILLAGE EDGE RD		ARPD	Assignment
02/07/23 15:29:30	Fraud	SHARON ST	ARPDP230036	ARPD	Assignment
02/08/23 11:39:33	Traffic Stop	US HIGHWAY 14		ARPD	Assignment
02/08/23 14:01:31	Traffic Stop	US HIGHWAY 14	ARPDP230033	ARPD, ICSO	Citation Issued
02/08/23 14:14:33	report of smoke	WASHINGTON ST	ARPDP230034	ARPD, ICSO	Assignment
02/08/23 17:23:11	Traffic Stop	US HIGHWAY 14		ARPD	Assignment
02/08/23 17:26:45	Traffic Stop	US HIGHWAY 14		ARPD	Assignment
02/08/23 17:54:04	Traffic Stop	US HIGHWAY 14	ARPDP230035	ARPD, ICSO	Citation Issued
02/08/23 22:34:31	Traffic Stop	US HIGHWAY 14		ARPD	Assignment
02/08/23 23:10:29	Traffic Stop	US HIGHWAY 14		ARPD	Assignment
02/09/23 14:26:04	Welfare Check	US HIGHWAY 14	ARPDP230037	ARPD	Report Taken
02/10/23 17:24:04	Fire Brush grass	US HIGHWAY 14	ARPDP230038	ARES, ARFD, ARPD	Assignment
02/10/23 18:46:29	Traffic Stop	US HIGHWAY 14		ARPD	Assignment
02/10/23 19:22:48	Traffic Stop	US HIGHWAY 14		ARPD	Assignment
02/10/23 19:54:26	Traffic Stop	US HIGHWAY 14		ARPD	Assignment
02/10/23 21:53:05	Traffic Stop	US HIGHWAY 14		ARPD	Assignment

CFS Date/Time	Primary Incident	Street Name	Case Number	Responder Agencies	Primary Disposition
02/10/23 23:38:15	Traffic Stop	US HIGHWAY 14	ARPDP230039	ARPD	Assignment
02/11/23 15:57:00	Traffic Stop	E MAIN ST	ARPDP230040	ARPD, AVPD, ICSO	Assignment
02/11/23 18:08:34	Traffic Stop	US HIGHWAY 14		ARPD	Assignment
02/11/23 21:02:04	Traffic Stop	US HIGHWAY 14	ARPDP230041	ARPD	Assignment
02/11/23 22:24:04	Traffic Stop	US HIGHWAY 14	ARPDP230042	ARPD, ICSO	Assignment
02/12/23 00:34:01	Assist LE	US HIGHWAY 14		ARPD	Assignment
02/14/23 18:06:54	Warrant Arrest Attempt	GROVE ST	ARPDP230043	ARPD, BVES, ICSO,	Assignment
02/14/23 18:17:41	Motorist Assist	US HIGHWAY 14		ARPD	Assignment
02/14/23 23:54:52	Assist LE	N WOOD ST	ARPDP230044	ARPD	Assignment
02/15/23 12:36:18	Traffic Stop	US HIGHWAY 14	ARPDP230045	ARPD	Citation Issued
02/15/23 16:58:17	Traffic Stop	US HIGHWAY 14	ARPDP230046	ARPD	Citation Issued
02/15/23 22:43:06	Fall	REIMANN RD	ARPDP230047	ARES, ARPD	Patient Treated,
02/15/23 23:04:48	K9 Request or Assist	WESTWYND CT	ARPDP230048	ARPD	Assignment
02/16/23 22:17:24	Disabled Vehicle	US HIGHWAY 151	ARPDP230049	ARPD, ICSO	Assignment
02/17/23 18:27:50	Motorist Assist	US HIGHWAY 14		ARPD	Assignment
02/17/23 19:19:24	Assist LE	US HIGHWAY 14		ARPD	Assignment
02/17/23 19:28:20	Fire Request	HELENA RD		ARES, ARFD, ARPD	Assignment
02/17/23 20:15:05	Traffic Stop	US HIGHWAY 14		ARPD	Assignment
02/17/23 21:00:47	Traffic Stop	US HIGHWAY 14		ARPD	Assignment
02/17/23 21:22:18	Traffic Stop	US HIGHWAY 14		ARPD	Assignment
02/17/23 21:33:57	Traffic Stop	US HIGHWAY 14	ARPDP230050	ARPD	Assignment
02/17/23 22:45:44	Traffic Stop		ARPDP230051	ARPD	Citation Issued
02/18/23 00:51:34	Traffic Stop	US HIGHWAY 14		ARPD	Assignment
02/18/23 00:53:47	Traffic Stop	US HIGHWAY 14	ARPDP230052	ARPD	Citation Issued
02/18/23 01:18:28	Traffic Stop	US HIGHWAY 14	ARPDP230053	ARPD	Citation Issued
02/20/23 12:05:20	Traffic Stop	OAK ST	ARPDP230054	ARPD	Citation Issued
02/20/23 19:03:01	Debris in Roadway	US HIGHWAY 14		ARPD, ICSO	Assignment
02/22/23 00:44:23	911 Hang Up	LYNN ST	ARPDP230055	ARES, ARPD	Assignment
02/23/23 12:52:51	Motorist Assist	US HIGHWAY 14		ARPD, ICSO	Assignment
02/23/23 19:33:32	Traffic Complaint	US HIGHWAY 14		ARPD	Assignment
02/23/23 19:40:05	Traffic Stop	US HIGHWAY 14		ARPD	Assignment
02/24/23 18:11:08	Traffic Stop	VILLAGE EDGE RD		ARPD	Assignment
02/24/23 19:37:26	Traffic Stop	BLYNN RD	ARPDP230056	ARPD	Subject Arrested
02/25/23 01:11:41	Traffic Stop	US HIGHWAY 14		ARPD	Assignment

CFS Date/Time	Primary Incident	Street Name	Case Number	Responder Agencies	Primary Disposition
02/25/23 18:08:16	Traffic Stop	US HIGHWAY 14	ARPDP230057	ARPD	Assignment
02/25/23 18:36:56	Traffic Stop	US HIGHWAY 14		ARPD	Assignment
02/25/23 19:10:32	Traffic Stop	US HIGHWAY 14		ARPD	Assignment
02/25/23 21:02:57	Traffic Stop	SHARON ST		ARPD	Assignment
02/25/23 22:08:05	Traffic Stop	US HIGHWAY 14		ARPD	Assignment
02/27/23 16:23:01	Animal Complaint	DALOGASA DR		ARPD	Unable to locate/GONE
02/27/23 21:46:32	Traffic Hazard	E SAWLE RD		ARPD	Assignment
02/27/23 21:54:11	Traffic Hazard	US HIGHWAY 14		ARPD	Assignment
02/28/23 19:06:37	Traffic Stop	US HIGHWAY 14		ARPD	Assignment
02/28/23 22:10:00	Traffic Complaint	US HIGHWAY 14		ARPD	Assignment

**Total Records: 71**

## Continuity of Government Planning for Rural Jurisdictions

In emergencies, there must be a two missions:

- Continuity of Government, which preserves the institution of government.
- Continuity of Operations, which focuses on continuation of essential functions
- Provide shelter, resources for food, water, bathroom facilities
- Go over the Emergency Plan with police, PW, fire, EMS and knowing who does what and when

### Order of Succession Plan

#### Human Resources

- Roles and Responsibilities in an emergency
- Address needs of Personnel for wellbeing of family, pets, property
- Human resources considerations include pay, benefits, schedules, and employee assistance
- Identify essential functions
- Payroll tasks SOP and passwords
- Does Pro-tem have legal ability to sign checks, payroll

#### Succession Planning

- Process of identifying and developing essential personnel to assume leadership and decision making
- Who can step into Clerk roll if needed
- Who has FB password
- Should be at least three positions deep
- Identify who should assume
- Succession Plan triggers can include loss of communication, injury, death of key leader
- How will leaders communicate

#### Delegation of Authority Considerations

- Ensure essential functions are performed
- Set limit of authority
- Communicate limits of authority and accountability
- Define circumstances for delegation of authority
- Train anyone expected to assume authority