



**CITY OF STANLEY COMMON COUNCIL MEETING
MONDAY, FEBRUARY 03, 2025, AT 7:00 P.M.**

AGENDA FOR THE CITY OF STANLEY'S COMMON COUNCIL MEETING
AT THE STANLEY CITY HALL CONFERENCE ROOM,
353 SOUTH BROADWAY STREET, STANLEY, WISCONSIN.

AGENDA

1. Meeting called to order
2. Pledge of Allegiance
3. Roll Call
4. Approval of February 03, 2025, Council Agenda as presented.
5. Presentations of the concerns from the **Public that are present.**
6. **CONSENT ITEMS:** The Common Council utilizing a single vote may act upon the following items. Individual items, which any member wishes to address in greater detail or as a separate item, may be removed upon the request of any Council member.
 - a) Approve the January 20, 2025, Common Council Minutes.
 - b) Approve Jeremy Czubakowski and Terry Oemig attending Waterworks Certification Training: Wells & Pumps & Groundwater on March 3, 2025 in Plover at a cost of \$110 per person.
 - c) Approve Jeremy Czubakowski and Terry Oemig attending Waterworks Certification Training: Drinking Water Treatment and Distribution on March 5, 2025 in Plover at a cost of \$110 per person.
 - d) Approve Jeremy Czubakowski and Terry Oemig attending Waterworks Certification Training: Groundwater and Distribution Exam Review on July 10, 2025 in Plover at a cost of \$110 per person.
 - e) Approve Jeremy Czubakowski and Terry Oemig attending DNR Certification Exams: Groundwater and Distribution on July 15, 2025 in Plover at a cost of \$50 per person.
 - f) Approve Joey Schmitt attending Wastewater Operations: Basic General Wastewater on July 7, 2025 in Plover at a cost of \$110.
 - g) Approve Joey Schmitt attending DNR Certification Exam: General Wastewater on July 15, 2025 in Plover at a cost of \$25.
 - h) Approve letter of support for MOSAIC's application for Wisconsin's BEAD (Broadband Equity Access Deployment) grant program.
 - i) Approve letter of support for Brightspeed's application for Wisconsin's BEAD (Broadband Equity Access Deployment) grant program.
 - j) Approve Memorandum of Understanding between Chippewa County Health and Stanley City Hall for use of the Conference Room for Childhood Immunizations.
 - k) Approve Mayor appointment of Library Building Project Committee members of Cathy Ryba, Jim Ericksen, Elizabeth Miniatt, Mike Henke, Mark Fitzsimmons, and Nicole Pilgrim.
7. Accept the Bi-Monthly report as submitted by the Administrator.

8. Approve/Disapprove Agreement for Professional Services with CBS Squared for City Engineer Services to be performed on an hourly basis as recommended by the Committee of the Whole.
9. Approve/Disapprove the accounts payable checks for the February 03, 2025, Common Council Meeting.

NEW BUSINESS

10. Approve/Disapprove CSM combining vacant lot 1 with Lot 2 for Ryan and Tanya Chwala as surveyed by Denzine Surveying.
11. Approve/Disapprove LRIP-MSILT Bid advertisement and bid form to be published in the Stanley Republican on February 13 and 20, 2025, bids due February 27, 2025, and public bid opening at 6:45 on March 3, 2025 before the Council meeting as recommended by the Committee of the Whole.
12. Approve/Disapprove Request for Non-Competitive Procurement of Professional Services (AttachFFP-03-09 Form v.2024-12-11) to retain River Architects for the Public Library Renovation and Expansion project as recommended by Committee of the Whole.
13. Approve/Disapprove Request for Proposals (RFP) for Grant Administration including Environmental Review Services for the Public Library Renovation and Expansion Project with due date of February 20, opening on February 27, interviews to be held March 03 with selection at the March 3 Council Meeting as recommended by the Committee of the Whole.
14. Approve/Disapprove Request for Qualification (RFQ) for Architectural/Engineering Services for the Public Library Renovation and Expansion Project with due date of February 20, opening on February 27, interviews to be held March 03 with selection at the March 3 Council Meeting as recommended by the Committee of the Whole.
15. Approve/Disapprove utilizing USDA funding for Central Water Treatment Plant project, well 3 rehab, and 2 future wells as recommended by Committee of the Whole
16. Closed Session under Section 19.85 (1) (e) to discuss possible East Park land sale to Louie Raffetto. If any action is required as a result of the closed session, the committee will reconvene into open session to take the necessary action.
17. Motion to reconvene into open session.
18. Necessary action if required as a result of the closed session.
19. Adjournment

Posted: January 31 @ 12:30 P.M.

CC: Stanley Republican, WEAU, WQOW, Leader Telegram and other interested parties.

REGULAR MEETING OF THE COMMON COUNCIL
January 20, 2025 AT 7:00 P.M.

Mayor Mike Henke presiding.

Pledge of Allegiance

On roll call: Ben Wald, Mark Fitzsimmons, Josh Seidl, Jason Meyer, Jacob Huff, Laurie Foster, Aaron Dickson, and Mike Henke.

Members Present: Ben Wald, Mark Fitzsimmons, Josh Seidl, Jason Meyer, Jacob Huff, Aaron Dickson, and Mike Henke.

Others Present: Nicole Pilgrim (Clerk), Maggie Keeku (Deputy Clerk), Dani Boos (Stanley Republican), Joe Schmitt, Jack Leja (STPR), Jaimie Keeku (STPR), Jody Halterman, Lori Cooley

A motion was made by Fitzsimmons, seconded by Seidl, to approve the January 20, 2025 Council agenda. Voice vote. All ayes, with Foster absent. Motion carried.

Presentation of the concerns from the Public present:

Jody Halterman spoke.

Due to the cold weather, D.R. Moon Library was closed and Elizabeth was unable to make the meeting.

The Common Council utilizing a single vote may act upon the following items. Individual items, which any member wishes to address in greater detail or as a separate item, may be removed upon the request of any council member.

- a) Approve the January 06, 2025, Common Council Minutes.
- b) Approve the Distribution Easement for Gas from We Energies for property on Pine Court.
- c) Approve the Request for City Services/Use of Streets from the Lions Club 5K Run/Walk for Sunday, July 27, 2025.

A motion was made by Fitzsimmons, seconded by Wald to approve consent items a through 3. Voice vote. All ayes, with Foster absent. Motion carried.

A motion was made by Huff, seconded by Seidl, to accept the bimonthly report from the Administrator. Voice vote. All ayes, with Foster absent. Motion carried.

A motion was made by Fitzsimmons, seconded by Seidl to approve the accounts payable checks for January 20, 2025. Roll call vote. All ayes, with Foster absent. Motion carried.

New Business:

A motion was made by Huff, seconded by Dickson to approve Street Department purchase of a new pickup from Nels Gunderson Chevrolet in the amount of \$62,378.00. Roll call vote. All ayes, with Foster absent. Motion carried.

Discussion was held with Jaimie Keeku and Jack Leja from STPR regarding a proposal for a storage container to be placed in the park behind the armory building. No motions were made to gather more information.

A motion was made by Fitzsimmons, seconded by Huff to approve proposal for Central Water Treatment Plant Filter and Softening Equipment from Water Surplus in the amount of \$1,659,550.00 plus an additional \$41,275.00 and \$1,600.00 per week for additional piloting after 4 weeks. Roll call vote. All ayes, with Foster absent. Motion carried.

At 7:49 P.M. a motion was made by Huff, seconded by Seidl to adjourn. Voice vote. All ayes, with Foster absent. Motion carried.

Nicole Pilgrim
Administrator-Clerk/Treasurer
City of Stanley



Waterworks Certification Training: Wells & Pumps & Groundwater

March 3, 2025 ~ WRWA Technology Center – 351 Water Way, Plover, WI 54467
(6 Municipal Waterworks Credits)

This training course will help prepare new operators to become licensed and will also help as a great refresher for experienced operators.

8:00 – 11:00 ~ **Wells & Pumps:** Over 90% of municipal water utilities use groundwater as their source. Having knowledge of wells and pumps is essential to the duties of a water utility operator. This portion of the session will cover the types of wells, and discussion which may be suitable for a municipal water system, well drilling methods, the components of a well, and different pumps that are commonly used in a water system and how they work.

Session Instructor: Pete Bennin – *Water Well Solutions Service Group, Inc.*
(WRWA Corporate Gold Member)

11:00 – 12:00 **Lunch** (on your own)

12:00 – 3:00 ~ **Groundwater:** This part of session will cover many of the basics of water and groundwater resources. Understanding the basics of the water cycle and groundwater are essential to the operations of a water utility. Instructors will discuss not only the water cycle, but basic water properties, the geology and aquifers of Wisconsin and their characteristics, the basics of groundwater movement, wellhead and source water protection and an overview of water conservation.

Session Instructor Staff-Wisconsin Rural Water Association

Pre-Registration is required for this class.
Complete the form below and return with payment to WRWA.

Member Fee --- \$110 Non-Member Fee --- \$140

Name _____ DNR Certification Number _____

System/Employer _____

Address _____

City, State _____ Zip _____

Phone _____ Email _____

Send payment and form to: WRWA, 350 Water Way, Plover, WI 54467

To pay by credit card: (Visa, Discover, MasterCard, Debit Card Only) Go to www.wrwa.org - Must fax completed form(s) to (715) 344-5555 or email the completed form(s) to wrwa@wrwa.org.

Paid with credit card Check enclosed

For more information: Phone: (715) 344-7778 Email: wrwa@wrwa.org



Waterworks Certification Training: Drinking Water Treatment and Distribution
March 5, 2025 & September 24, 2025 ~ WRWA Technology Center – 351 Water Way, Plover, WI 54467
(6 Municipal Waterworks Credits)

This training course will help prepare new operators to become licensed and will also help as a great refresher for experienced operators.

8:00 – 11:00 **Waterworks Distribution Systems:** This training session will help familiarize or refresh students with the various components of a water utility distribution system including pipes, pumps, valves, and storage reservoirs. The discussion will include pipes used for distribution and their pros and cons based on type, locating those pipes, and different operation and maintenance strategies.

11:00 – 12:00 ~ **Lunch** (on your own)

12:00 – 3:00 **Drinking Water Treatment:** This training session will cover the basics of drinking water treatment including water chemistry, disinfection strategies, disinfection byproducts, corrosion control, fluoridation, and filtration.

Session Instructor: Staff ~ *Wisconsin Rural Water Association*

Pre-Registration is required for this class.
Complete the form below and return with payment to WRWA.

March 5, 2025 or September 24, 2025

Member Fee --- \$110 Non-Member Fee --- \$140

Name _____ DNR Certification Number _____

System/Employer _____

Address _____

City, State _____ Zip _____

Phone _____ Email _____

Send payment and form to: WRWA, 350 Water Way, Plover, WI 54467

To pay by credit card: (Visa, Discover, MasterCard, Debit Card Only) Go to www.wrwa.org

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Paid with credit card

Check enclosed

For more information: Phone: (715) 344-7778 Email: wrwa@wrwa.org



Waterworks Certification Training: Groundwater & Distribution Exam Review

January 7, 2025, March 24, 2025, July 10, 2025, October 7, 2025

WRWA Technology Center – 351 Water Way, Plover, WI 54467

*This class also has a Hybrid Option ~ link will be e-mailed before the class.
(No Continuing Education Credits)*

The room will open at 7:30 am with the class starting PROMPTLY at 8:00 am. The class will end at 3:30 pm.

Municipal Water Exam Review for Groundwater and Distribution

- Groundwater Principles
- Wells & Pumps
- Distribution System Operation & Maintenance
- Chemical Addition/Disinfection
- Safety
- Record Keeping
- Regulations

WHO SHOULD ATTEND: Any new water system personnel, or anyone interested in reviewing the basics of operating and maintaining a water system prior to taking the DNR certification exams.

INSTRUCTOR: Brenda Staudenmaier – *Wisconsin Rural Water Association*

PRE-REGISTRATION REQUIRED FOR THIS CLASS

Complete the form below and return with payment to WRWA

_____ January 7, 2025 _____ March 24, 2025 July 10, 2025 _____ October 7, 2025

Member Fee - \$110 _____ Non-Member Fee - \$140

Name _____

System _____

Address _____

City, State _____ Zip _____

Phone _____ E-Mail _____

Send payment and form to: WRWA, 350 Water Way, Plover, WI 54467

To pay by credit/debit card: (Discover, MasterCard, Debit Card)

Go to www.wrwa.org - Must fax completed form(s) to (715) 344-5555 or email the completed form(s) to wrwa@wrwa.org

_____ Check enclosed _____ Paid with credit card

For more information: Phone: (715) 344-7778 Email: wrwa@wrwa.org



Wastewater Operations: Basic General Wastewater

January 6, 2025, March 17, 2025, July 7, 2025, September 29, 2025, October 8, 2025 (virtual)

WRWA Technology Center ~ 351 Water Way, Plover, WI 54467

(6 Wastewater Credits)

The room will open at 7:30 AM with the class starting promptly at 8:00 am. The class will end at 3:00 pm.

This class also has a Hybrid Option using Microsoft Teams ~ link will be e-mailed before the class.

8:00 am – 8:45 am: Terminology

8:45 am – 9:30 am: Influent Wastewater

9:30 am – 10:45 am: Wastewater Treatment

10:45 am – 11:30 am: Biosolids/Sludge – Processing, Handling, and Land Application

11:30 am – 12:15 pm: Lunch

12:15 pm – 1:00 pm: Effluent Discharge

1:00 pm – 1:45 pm: Safety and Regulations

1:45 pm – 3:00 pm: Calculations

Instructor: Brenda Staudenmaier – *Wisconsin Rural Water Association*

Complete the form below and return to WISCONSIN RURAL WATER ASSOCIATION

___ January 6, 2025 ___ March 17, 2025 July 7, 2025 ___ September 29, 2025 ___ October 8, 2025 (virtual)

Member Fee \$110.00 _____ Non-Member Fee \$140.00 _____

Name _____ DNR Operator Number _____

System/Employer _____

Address _____

City, State _____ Zip _____

Phone _____ Email _____

Send payment and form to: WRWA, 350 Water Way, Plover, WI 54467

To pay by credit card: (Visa, Discover, MasterCard, Debit Card Only)

Go to www.wrwa.org - Must fax completed form(s) to (715) 344-5555 or email the completed form(s) to wrwa@wrwa.org.

Check enclosed Paid with credit card

For more information: Phone: (715) 344-7778 Email: wrwa@wrwa.org



353 S Broadway St
P.O. Box 155
Stanley, Wisconsin
54768-0155
715-644-5758
www.ci.stanley.wi.gov

February 3, 2025

To the Wisconsin Public Service Commission:

I am writing to express that the Stanley City Council in Chippewa County supports Mosaic Technologies' BEAD application for the unserved and underserved households throughout the area. Affordable, reliable, high-speed internet access is critical to our county's success in digital resources.

Through Mosaic Technologies' BEAD application to expand its fiber optic network to unserved and underserved Chippewa County communities, it will create digital inclusivity, decrease isolation, and break down communication barriers.

Mosaic Technologies' proposed BEAD broadband project offers a critical solution to broadband access challenges in rural areas. Fiber optic broadband will improve:

- Providing broadband access can decrease isolation rates among elderly, veterans, and economically marginalized citizens.
- Educational enhancements and instructional opportunities for school-from-home days.
- Allows telehealth opportunities.
- Create digital county resources such as self-serve registrations, contacts, and emergency updates.

As the Stanley Mayor, I believe broadband expansion is essential for the rural area to thrive. It will address current broadband needs and lay the foundation for future growth and enrichment.

Thank you for allowing community anchor institutions and local governments an opportunity to express our broadband access needs and whom we would like to partner with. Mosaic Technologies has been and continues to be a strong advocate for community development and broadband access within the region.

Best regards,

Mike Henke
Mayor

This institution is an equal opportunity provider.



353 S Broadway St
P.O. Box 155
Stanley, Wisconsin
54768-0155
715-644-5758
www.ci.stanley.wi.gov

Cru Stublely
Secretary to the Commission
Public Service Commission of Wisconsin
4822 Madison Yards Way
Madison, WI 53705

Dear Mr. Stublely,

I am writing in support of Brightspeed's application for Wisconsin's BEAD (Broadband Equity Access Deployment) grant program, covering **City of Stanley**, as part of **Chippewa** County. We see this grant application as an exciting opportunity to expand fiber broadband internet into areas currently lacking this essential service.

Fiber broadband will bring many economic and educational benefits to the residents and businesses within the county, including improved access to information and online services, support for home-based businesses and online learning, and access to telemedicine. Brightspeed's plan will help bridge the technology gap that our locality currently faces.

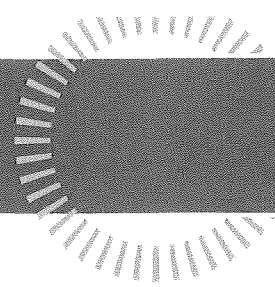
Access to broadband is no longer a luxury — it is a necessity that serves as an economic engine and connects our world. Today, this infrastructure is a foundation for economic growth, job creation, and global competitiveness. The community will most certainly experience improvements in their overall quality of life with the fiber-based broadband services that Brightspeed will bring to our area. The expanded broadband service afforded by Brightspeed will encourage businesses to come, stay, and grow, and will allow our students access to critical information efficiently in their homes.

Thank you for your consideration of Brightspeed's grant application to bring broadband fiber to our communities. If you have any questions regarding my support, please do not hesitate to contact me. I am excited about the prospects of Brightspeed broadband service in our community and I urge you to ensure it is awarded the funding it needs to do so.

Sincerely,

Mike Henke
Mayor

This institution is an equal opportunity provider.



MEMORANDUM OF UNDERSTANDING

This Memorandum of understanding is between the Chippewa County Department of Public Health, Chippewa County, 711 North Bridge Street Room 121, Chippewa Falls, Wisconsin, (hereinafter "CCDPH"), and the Stanley City Hall, 353 S. Broadway Street, Stanley, WI 54768 (hereinafter SCH).

SCH agrees to allow CCDPH to use their facilities for immunization clinic operations for a specific scheduled day each month as mutually agreed upon in advance. This includes use of the conference room as a secure/confidential room, tables, chairs, and restroom facilities. SCH agrees to notify CCDPH if there are any conflicts with the scheduled dates by calling 715-726-7900 during the work day, Monday-Thursday 7:30-4:30, Friday 7:30-11:30, after hours you may leave a message on voicemail.

CCDPH agrees to provide a schedule of clinic days in advance and make other arrangements when there are scheduling conflicts. CCDPH also agrees to always leave the facility in good condition at the end of the clinic.

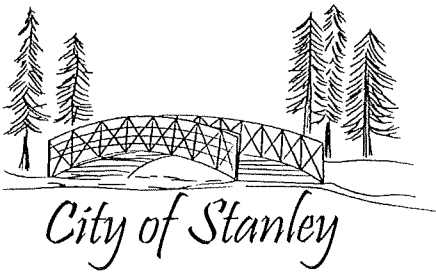
It is understood by CCDPH that SCH is not responsible for the actions of the CCDPH employees. Chippewa County shall maintain Commercial General Liability and Professional Liability during the life of the memorandum of understanding and will provide proof of insurance upon request.

This memorandum of understanding may be cancelled by CCDPH or SCH at any time with a sixty (60) day notice to the other party.

Signed:

_____	_____
Chippewa County Department of Public Health	Date

_____	_____
Stanley City Hall	Date



353 S Broadway St
P.O. Box 155
Stanley, Wisconsin
54768-0155
715-644-5758
www.ci.stanley.wi.gov

Administrator's Report

Completed By: Nicole Pilgrim, Administrator-Clerk/Treasurer

Date: January 30, 2025

Clerk's Office:

ITEMS COMPLETED IN THE PAST TWO WEEKS:

- Accounts Payable
- Property Tax receipting
- Utility billing
- Audit work
- Payroll
- Library Grant work
- Office Organization
- Sent 1 Badgerbook in for work
- Election Training
- Spring Primary election absentees sent out

Operator License Approvals:

- Rachel H. Mendoza

City Engineer Contract Funds Used/Planned:

- 401 E Maple Street - \$289.50
- (Pending) – DOT 220 Response

UPCOMING ITEMS:

- Final Audit – Week of February 10
- Spring Primary Election – February 18
- Community Foundation Endowment Fund meeting – March 4
- Spring Election – April 1

Police Department:

Pertinent Information since last council meeting from Chief Weiland:

- Additional snow removal notices went out earlier this week as it relates to sidewalks that had not been shoveled since the last snowfall.

- Four of our staff will be participating in a free WRAP training that is being held at the Village of Lake Hallie Police Department on February 12, 2025. WRAP is a safety system device that is utilized on combative and suicidal individuals, helping ensure that they can be safely transported by law enforcement with the subject injuring themselves.
 - I have been in touch with VC3 and am awaiting a quote to upgrade our desktop computer workstations. I had budgeted for this purchase in 2025 and am planning to move forward once I have the information I need. With VC3, they will purchase and prep the computers at their location and then ship them to us at which point they will plug and go for us.
 - All staff will be participating in the countywide active response training that will be taking place in the Village of Lake Hallie, March 18-20th. This will be the third year this training has taken place and is conducted in a new community within the county each year. This training is one of the best that we attend, allowing staff to work with other officers within the county to develop their skills related to active response scenarios.
 - This week, Sgt. Kuechenmeister and I completed PBT calibration training here at the police department with a DOT representative. We were awarded a new PBT device and the equipment to complete the calibrations as needed. Our financial commitment will be \$150 every other year to purchase a new tank for testing once it expires.
 - Three of our staff will be completing free PBT training at the police department on February 25, 2025, with a DOT representative.
 - Reminder that Sgt. Kuechenmeister and I will be attending leadership conference training from February 9-12, 2025, at the Kalahari in Wisconsin Dells.
-

Fire Department: Per Fire Chief, Ron Patten

WORK DONE SINCE LAST MEETING:

- Normal office work
- Monthly truck inspections
- Fire meeting
- Several EMS calls/a few fire calls

WORK PLANNED:

- Normal office work
- Help with EMR course set up

ISSUES TO BE ADDRESSED:

- 3 firemen are in the officers class – 2 in Boyd every Tuesday night and one is taking the class online.
- Assistant Chief Jody Halterman has completed the officer class online and can now officially be Incident Commander at a scene

PLANNED TRAINING:

- EMR classes started on 1-28-2025 and will be every Tuesday & Thursday till end of May 2025

Streets, Parks, and Cemetery: Per Streets & Grounds Foreman, Joe Schmitt

WORK COMPLETED SINCE LAST MEETING:

- Snow removal
- Ice removal on Washington Street Weekly trash pickup
- Filled potholes with bag patch.
- Picked up several roadkill throughout city.
- Repaired small issues with department pickups.
- Repaired hydraulics leaks on larger snow removal equipment.
- Sanded streets throughout the city.
- Burnt brush pile/Christmas trees.
- Christmas tree pickup.
- Clean/Set up of community building for upcoming rentals.
- Picked up new pickup for Street Department and getting set up.
- Cleaned and prepped three pickups for the upcoming Auction.
- Working with DNR to resolve aerators issues in the lake.
- Following through the progress on our white snowplow truck.
- Cleared brush off Hoodies Island.
- East & West garage doors with openers installation complete on the County building.
- Assisted Plombons with moving casket into church.
- Met with STPR about the move from the Armory building to inside the rodeo grounds. Deadline April 1st.
- Prepped snow equipment for the next possible snow fall.

WORK PLANNED:

- Snow removal
- Continue training Terry in the street department and on winter snow operations.
- Continue elk herd management/feeding/water/etc.
- Garage Doors to be installed on the Main shop the first week of February.
- Box Repair on white plow truck to be completed.
- Working on getting quote for garage door opener to be installed on the north end of community building.
- Christmas tree pickup.
- Repair grader wing, mount broke during last snow plowing operations. Waiting on parts fabrication to repair.
- Getting a quote on two new commercial water heaters for the campground.
- Waiting on response back on actuator installation date of the dam/weather permitting
- Collaborating with the School to get Christmas lights picked up in the park
- Possibly seeing if the school art class would be interested in updating the paint on the spring ride toys in the parks
- Getting replacement spring parts for the broken spring ride toys
- Talking with Westaby Excavating on cleaning up piles at recycling dump or finding a different party that would be interested
- Continue working with DNR to resolve lake aerator issues.

ISSUES TO BE ADDRESSED:

- N/A

PLANNED TRAINING:

- Winter snowplow operations for the two new employees
- Monthly safety training
- Terry attending Distribution/Groundwater classes.

PERTINENT INFORMATION FOR COUNCIL/MAYOR:

- Still working with the Rodeo committee on the north end of the Armory building.
-

Wastewater Department: Per Advanced Wastewater Operator in Charge, Nick Martin

WORK DONE SINCE LAST MEETING:

- Routine plant operation:
 - Industrial, influent, and effluent sampling
 - Optimization to meet Phosphorus limit (0.075)
 - Adjust wasting levels to maintain Biological Phosphorus Removal
 - Press and Haul Sludge
- Call with Eric Lynne for DNR Trade Agreement
- Industrial Billing
- PO's and account billing with Maggie
- Sludge report for DNR
- DMR for DNR

WORK PLANNED:

- Daily Plant Operations
- Sludge pumping
- Continue plant maintenance
- I&I Maintenance Plan
- Meeting scheduled with Duke to address I&I
- Meeting with ESS for Manhole Rehab

PLANNED TRAINING:

- Jake – WWOA Conference February 10-12, 2025

Water Department: Per Water Operator in Charge, Jon Strand

WORK DONE SINCE LAST MEETING:

- Normal plant operation and maintenance, water quality issues and meter replacements.
- Central Plant chemical pump components – Fluoride pumps are working better now with additional maintenance and suction lines were separated to avoid hydro locking issues.
- Central Plant chlorine solution level was lower over weekend which reduced pumping.
- Central Plant salt brine pump control programming has been modified by PJ Kortens to prevent the brine tank from overflowing. Some of the programming by a previous controls company has proven to be difficult to modify.
- Central and NW Plant – both DR3900's have both been calibrated and are back in use.
- Central Plant – Equipment/pilot testing ad for bids received and Water Surplus recommended to provide pilot services and the treatment equipment. Pilot test information responses prepared for DNR submittal comments. Coordination continued with DNR regarding wetland boundary and proposed construction limits. DNR and PSC joint preapplication meeting held. PSC Construction Authorization application reviewed and submitted to PSC. Water rate increase information will be discussed with large customers and all other customers.
- SCADA Controls fine tuning – we are still seeing a reduction in call outs.
- NW Plant Reverse Osmosis system skid #2 (north) chemical clean completed and membranes recovered well. Next CIP will be completed at 50 lbs of differential pressure with 90-95 degree chemical solution.
- NW Plant – Water Well Solutions arrived late Monday to start work on well 5 casing lining.
- NW Plant – Old OTI ozone equipment removed from building and awaiting transfer to salvage.
- NW Plant – New ozone air receiver tank painted and positioned in the ozone room. Air hose connections will be installed soon.
- NW Plant Pinnacle system air compressor fault codes were adjusted by the manufacturer under warranty provisions.
- HydroCorp on site inspecting backflow preventors and cross connections.
- Maple St – Public hearing will take place January 20, 2025. Several good comments discussed including which trees may be affected by the project. Plans are moving into detailed design.
- Compliance testing – treated water Bacti, well raw Bacti, Fluoride and Bromate samples in process.
- Diggers Hotline locates.

WORK PLANNED:

- Normal plant operation and maintenance.
- Responding to customer questions and documenting water quality.
- Compliance testing.
- Diggers Hotline locates.
- Work on meter problems that come up.
- Final installation of ozone system air receiver tank.
- Future – NW Plant – Drain, clean and inspect south UTS units in next months. Fix injectors and clean north UTS in the next few months.
- Meeting with operators and weekend staff to be held to train all staff on water plant testing and procedures.

- NW Plant – Ozone gas detection meter should be received soon.
- Future - Central Plant – repair second reclaim tank float
- NW Plant painting and cleaning.
- NW Plant Reverse Osmosis system skid #1 (south) chemical clean in next few weeks.

PLANNED TRAINING:

- Jeriame Czubakowski and Terry Oemig are signed up for groundwater and distribution training and exam review classes through WRWA to begin the certification process.

PERTINENT INFORMATION FOR COUNCIL/MAYOR:

- None

Dated From: 2/04/2025 From Account:
 Thru: 2/04/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
33166	2/04/2025	CARGILL INC SALT DIVISION BULK SALT	
620-00-57540-000-631		WATER TREATMENT EXP-CHEMICALS BULK SALT	6,910.49
		2910487768	
		Total	6,910.49
33167	2/04/2025	CBS SQUARED, INC. STNLY 20001 - MAPLE ST	
100-00-56700-311-000		CMMTY/INDUST DEVELOP- GEN. OP STNLY 20001 - MAPLE ST	289.50
		14948	
		Total	289.50
33168	2/04/2025	CHARTER COMMUNICATIONS PA POLICE INTERNET & PHONE	
100-00-52100-220-000		POLICE DPT-UTILITY BILLINGS POLICE INTERNET & PHONE	189.96
		171668201012125	
250-00-55110-220-000		LIBRARY UTILITY BILLINGS LIBRARY INTERNET	94.99
		171669101011425	
		Total	284.95
33169	2/04/2025	CITY OF STANLEY LIBRARY - REZONING APPLICATION	
250-00-55110-311-000		LIBRARY GENERAL OPERATIONS LIBRARY - REZONING APPLICATION	50.00
		REZONE APP	
		Total	50.00
33170	2/04/2025	CHIPPEWA VALLEY DOOR CO., LLC. PBS - 3REGS BUTTON,SUPPLIES,LABOR	
620-00-57580-000-834		WATER ADMIN & GEN-BUILD MAINT PBS - 3REGS BUTTON,SUPPLIES,LABOR	432.00
		399033101	
		Total	432.00
33171	2/04/2025	GFL ENVIRONMENTAL, INC. FEB RECYCLING CHARGES	
100-00-53610-150-000		RECYCLING-CONTRACTED EMPLOYEES FEB RECYCLING CHARGES	3,182.74
		UE0000887732	
100-00-53610-150-000		RECYCLING-CONTRACTED EMPLOYEES FEB RECYCLING - FUEL SURCHARGES	159.14
		UE0000887732	
		Total	3,341.88

1/31/2025 11:42 AM

In Progress Checks - Full Report - ALL
ALL Checks by Voucher
GENERAL FUND CHECKING ACCOUNT

Page: 2
ACCT

Dated From: 2/04/2025 From Account:
Thru: 2/04/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
33172	2/04/2025	GOETTL, DONALD CIP PROCESS - 5.25 HOURS 1/21-1/23	
620-00-57580-000-923		WATER ADMIN & GEN-OUTSIDE EMP CIP PROCESS - 5.25 HOURS 1/21-1/23	525.00
Total			525.00
33173	2/04/2025	GRAINGER APOLLO 3/4" CHECK VALVE/DAYTON CHECK VAL	
620-00-57540-000-635		WATER TREATMENT EXP-PLANT MAIN APOLLO 3/4" CHECK VALVE/DAYTON CHECK VAL 9366079896	1,304.15
Total			1,304.15
33174	2/04/2025	HACH COMPANY SPECTROPHOTOMETER W/RFID	
620-00-57700-000-000		CAPITAL OUTLAY EXPENDITURES SPECTROPHOTOMETER W/RFID 14337766	711.00
Total			711.00
33175	2/04/2025	HAWKINS, INC. PERMANGANATE/FREIGHT	
620-00-57540-000-631		WATER TREATMENT EXP-CHEMICALS PERMANGANATE/FREIGHT 6965311	4,470.51
Total			4,470.51
33176	2/04/2025	HIXWOOD METAL PD SHED 14X28	
100-00-52100-370-000		POLICE DEPT- DONATION EXPENSES PD SHED 14X28 26930	11,320.00
Total			11,320.00
33177	2/04/2025	HUEBSCH SHOP - RUG RENTAL JAN	
100-00-53230-311-000		SHOP-GENERAL OP SHOP - RUG RENTAL JAN 10545553	34.91
620-00-57540-000-632		WATER TREATMENT EXP-OP SUPP WATER - RUG RENTAL JAN 10545553	34.91
660-00-57310-000-827		SEWER OP EXP-OPERATE SUPP&EXP SEWER - RUG RENTAL JAN 10545553	34.91
100-00-51600-311-000		CITY HALL-GENERAL OP CITY HALL RUGS -JAN 10545552	84.61

Dated From: 2/04/2025 From Account:
 Thru: 2/04/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
250-00-55110-249-000		LIBR BUILDING REPAIR & MAINT	56.42
		LIBRARY RUGS - JAN	10545557
Total			245.76

33178	2/04/2025	KORENUK'S HEATING & COOLING	
		SERVICE CALL - COMMERCIAL	
100-00-53230-249-000		SHOP-BUILD REPAIR & MAINT	150.00
		SERVICE CALL - COMMERCIAL	I-1887-1
620-00-57540-000-636		WATER TREATMENT EXP-HEAT EXP	60.00
		NW PLANT HEAT	I-1886-1
Total			210.00

33179	2/04/2025	MUTUAL OF OMAHA	
		2025 - ST DIS EMPLOYEES	
100-00-51840-000-000		DISABILITY & LIFE INSURANCE	386.61
		2025 - ST DIS EMPLOYEES	001788572475
100-00-51840-000-000		DISABILITY & LIFE INSURANCE	508.54
		GENERAL	JAN/FEB ST DIS
250-00-55110-356-000		LIBRARY EMPLOYEE BENEFITS	42.22
		LIBRARY	JAN/FEB ST DIS
620-00-57580-000-926		WATER ADMIN & GEN-EMP BENEFITS	109.76
		WATER	JAN/FEB ST DIS
660-00-57340-000-854		SEWER ADMIN & GEN-EMP BENEFITS	112.70
		SEWER	JAN/FEB ST DIS
Total			1,159.83

33180	2/04/2025	NORTHERN LAKE SERVICE, INC.	
		BROMATE	
620-00-57540-000-632		WATER TREATMENT EXP-OP SUPP	195.66
		BROMATE	2500965
Total			195.66

33181	2/04/2025	PATTEN, RON	
		FIRE DEPT - REIMBURSE 2EMR BOOKS	
100-00-52230-157-000		FIRE/EMS-ED EXPENSE	311.65
		FIRE DEPT - REIMBURSE 2EMR BOOKS	AMAZON REC
Total			311.65

33182	2/04/2025	QUILL LLC	
		CITY HALL - STORAGE BOXES	

1/31/2025 11:42 AM

In Progress Checks - Full Report - ALL
ALL Checks by Voucher
GENERAL FUND CHECKING ACCOUNT

Page: 4
ACCT

Dated From: 2/04/2025 From Account:
Thru: 2/04/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51600-311-000		CITY HALL-GENERAL OP	27.01
		CITY HALL - STORAGE BOXES	
	01/28/2025		
100-00-51420-315-000		CLERK-TREASURER-OFFICE SUPPLY	41.14
		1099-NEC / FILE FOLDERS	
	01.06.2025		
620-00-57580-000-921		WATER ADMIN & GEN-OFFICE SUPP	13.83
		WATER - COPY PAPER	
	01.23.2025		
660-00-57340-000-851		SEWER ADMIN & GEN-OFFICE SUPP	13.83
		SEWER - COPY PAPER	
	01.23.2025		
100-00-51420-315-000		CLERK-TREASURER-OFFICE SUPPLY	13.83
		CITY HALL - COPY PAPER	
	01.23.2025		
		Total	109.64
33183	2/04/2025	RUEKERT & MIELKE, INC.	
		RATE CASE: SEPT 7TH-OCT 31ST	
620-00-57580-000-923		WATER ADMIN & GEN-OUTSIDE EMP	2,362.50
		RATE CASE: SEPT 7TH-OCT 31ST	
	155171		
		Total	2,362.50
33184	2/04/2025	STACEY'S AUTO REPAIR, LLC	
		2020 SQUAD OIL CHANGE	
100-00-52100-352-000		POLICE DPT-VEHICLE PARTS/MAINT	62.37
		2020 SQUAD OIL CHANGE	
	6158		
		Total	62.37
33185	2/04/2025	STANLEY REPUBLICAN	
		LEGAL NOTICE - MINUTES 01/06	
100-00-51450-000-000		ORD PROCEED & PUBLIC NOTICE	102.64
		LEGAL NOTICE - MINUTES 01/06	
	682D42F-0026		
		Total	102.64
33186	2/04/2025	TAYLOR, CHAD	
		WATER METER MIX UP - REFUND	
620-00-57560-000-902		WATER CUSTOMER ACCOUNTS EXP	168.02
		WATER METER MIX UP - REFUND	
		Total	168.02
33187	2/04/2025	TEAM LABORATORY CHEMICAL LLC.	
		T197 BUGS / FREIGHT	
660-00-57310-000-826		SEWER OP EXP-CHEMICALS	1,149.00
		T197 BUGS / FREIGHT	
	0044817		

Dated From: 2/04/2025 From Account:
 Thru: 2/04/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			1,149.00
33188	2/04/2025	TROYER, TIMOTHY WATER METER MIXUP - REFUND	
620-00-57560-000-902		WATER CUSTOMER ACCOUNTS EXP WATER METER MIXUP - REFUND	62.97
Total			62.97
33189	2/04/2025	WE ENERGIES WASTE-200 STATE ST	
660-00-57320-000-840		SEWER MAINT EXP-SEW COLL SYST WASTE-200 STATE ST	202.41
660-00-57320-000-840		SEWER MAINT EXP-SEW COLL SYST WWTP-101 SAWMILL RD	10.92
660-00-57320-000-840		SEWER MAINT EXP-SEW COLL SYST WWTP- 795 N BROADWAY ST	11.68
660-00-57320-000-840		SEWER MAINT EXP-SEW COLL SYST WWTP- BELT PRESS- ACCT#2354-00002	295.07
620-00-57540-000-636		WATER TREATMENT EXP-HEAT EXP WATER- 225 CHURCH ST	811.94
100-00-55200-220-000		PARKS-UTILITY BILLINGS COMMUNITY CENTER-450 W 4TH AVE	907.83
660-00-57320-000-840		SEWER MAINT EXP-SEW COLL SYST 539 W MAPLE ST-LIFT STATION	9.90
620-00-57540-000-636		WATER TREATMENT EXP-HEAT EXP NW PLANT- 815 CARTER RD	2,282.60
100-00-53230-220-000		SHOP-UTILITY BILLINGS GARAGE- 100 STATE ST	882.56
100-00-52200-220-000		FIRE DPT-UTILITY BILLINGS FIRESTATION- 239 E 1ST AVE	731.88
100-00-52100-220-000		POLICE DPT-UTILITY BILLINGS POLICE GARAGE	148.55
100-00-51600-220-000		CITY HALL-UTILITY BILLS CITY HALL UTILITIES	148.55
250-00-55110-220-000		LIBRARY UTILITY BILLINGS LIBRARY- 154 E 4TH AVE	311.98
Total			6,755.87

1/31/2025 11:42 AM

In Progress Checks - Full Report - ALL
ALL Checks by Voucher
GENERAL FUND CHECKING ACCOUNT

Page: 6
ACCT

Dated From: 2/04/2025 From Account:
Thru: 2/04/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
33190	2/04/2025	WELD RILEY, S.C.	
		LEGAL FEES - CLERKS	
		Previous Year Expense	
100-00-51300-311-000		LAW-GENERAL OP	523.00
		LEGAL FEES - CLERKS	99211
100-00-51300-311-000		LAW-GENERAL OP	517.00
		LEGAL FEES - PD	INV 99211
100-00-51300-311-000		LAW-GENERAL OP	460.00
		LEGAL FEES - PD	99212
		Total	1,500.00
33191	2/04/2025	WISCONSIN DNR	
	7/15/2025	TERRY -	
620-00-57580-000-930		WATER ADMIN & GEN-MISC EXPENSE	50.00
		TERRY - 7/15/2025	DNR EXAM FEES - 2 EXAMS
		Total	50.00
33192	2/04/2025	WISCONSIN DNR	
	7/15/2025	JERIAME -	
620-00-57580-000-930		WATER ADMIN & GEN-MISC EXPENSE	50.00
		JERIAME - 7/15/2025	DNR EXAM FEES - 2 EXAMS
		Total	50.00
33193	2/04/2025	WISCONSIN DNR	
	7/15/2025	JOE -	
660-00-57340-000-856		SEWER ADMIN & GEN-OTHER EXP	25.00
		JOE - 7/15/2025	DNR WASTEWATER EXAM
		Total	25.00
33194	2/04/2025	WISCONSIN PROFESSIONAL POLICE ASSOCIATION	
		FEB LEER FULL TIME 5 @ 45.60	
100-00-21550-000-000		UNION DUES DEDUCTIONS	228.00
		FEB LEER FULL TIME 5 @ 45.60	01/30/2025
100-00-21550-000-000		UNION DUES DEDUCTIONS	0.50
		FEB PAC CONTRIBUTION 5 @ 0.10	01/30/2025
		Total	228.50
		Grand Total	44,388.89

1/31/2025 11:42 AM

In Progress Checks - Full Report - ALL
ALL Checks by Voucher
GENERAL FUND CHECKING ACCOUNT

Page: 7
ACCT

Dated From: 2/04/2025 From Account:
Thru: 2/04/2025 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	21,412.52
Total Expenditure from Fund # 250 - LIBRARY	555.61
Total Expenditure from Fund # 620 - WATER UTILITY	20,555.34
Total Expenditure from Fund # 660 - WASTEWATER UTILITY	1,865.42
Total Expenditure from all Funds	44,388.89

1/30/2025 1:14 PM
PAYRL

Employee Summary Hours Report
All Employees with All Pay Frequencies

Page: 1

Check Date From: 1/30/2025
Thru: 1/30/2025

From Dept:
Thru Dept:

Name	Regular	Overtime	Shift	Total
CZUBAKOWSKI, JERIAME M	80.00	6.00	0.00	86.00
GRANTMAN, CHRISTINA	42.00	0.00	0.00	42.00
GREENE, CECELIA A	4.00	0.00	0.00	4.00
HOAGE, WYANN D	2.68	0.00	0.00	2.68
HOEL, JOHN J	80.00	17.00	0.00	97.00
HOLTY, ANDREW	84.00	0.00	0.00	84.00
JOHNSON, ANDREW S	12.00	0.00	0.00	12.00
KEEKU, MAGDLIN M	80.00	2.75	0.00	82.75
KUECHENMEISTER, ADAM J	84.00	2.00	0.00	86.00
LEWIEN, TYLER M.	84.00	7.00	0.00	91.00
LUKES, JACOB L	80.00	2.00	0.00	82.00
MARTIN, NICHOLAS	80.00	16.50	0.00	96.50
MCDONOUGH, MELISSA L	84.00	0.00	0.00	84.00
MINIATT, ELIZABETH M	75.61	0.00	0.00	75.61
MINIATT, ROSE M.	17.00	0.00	0.00	17.00
OEMIG, TERRY R	80.00	5.00	0.00	85.00
PILGRIM, NICOLE J	80.00	0.00	0.00	80.00
SCHMITT, JOEY E	80.00	11.00	0.00	91.00
STEINKE, GREGORY A	33.00	0.00	0.00	33.00
STRASZKOWSKI, ANDREW L	84.00	0.00	0.00	84.00
WEILAND, LANCE E.	80.00	0.00	0.00	80.00
WITT, NICOLE A	14.80	0.00	0.00	14.80
WOODCOCK, CARLEE C	15.33	0.00	0.00	15.33
Totals:	1,356.42	69.25	0.00	1,425.67

Total Wages
All Employees

PAYRL

Check Date From: 1/30/2025
Thru: 1/30/2025

From Dept:
Thru Dept:

Pay Category	Wages	% Of Total
BELT PRS/SLUDGE	725.00	1.77 %
CITY COUNCIL	309.38	0.75 %
CITY HALL	81.00	0.20 %
CLERK-TREASURER	2,674.21	6.52 %
FIRE DEPARTMENT	161.09	0.39 %
K9 POLICE WAGE	331.31	0.81 %
LIBRARY	3,546.23	8.64 %
PARKS	527.59	1.29 %
POLICE DEPARTME	16,690.80	40.69 %
PUMPING LABOR	655.75	1.60 %
RECYCLING	94.26	0.23 %
REFUSE/GARBAGE	27.00	0.07 %
S.T.P. MAINT	522.00	1.27 %
SEWER ACCT/COLL	802.27	1.96 %
SEWER BLDG&GRDS	56.00	0.14 %
SEWER COLL SYST	1,131.00	2.76 %
SEWER OPERATOR	3,008.75	7.33 %
SHOP	1,470.57	3.58 %
SNO REMOVAL OTH	352.42	0.86 %
SNOW REMOVAL	1,584.34	3.86 %
STREET CLEANING	67.50	0.16 %
STREET MACHINER	1,003.83	2.45 %
STREET SIGNS	24.00	0.06 %
TRANS & DIST OP	87.00	0.21 %
TREAT OPERATOR	3,147.50	7.67 %
TREE REMOVAL	91.42	0.22 %
W. T. P. MAINT	1,047.50	2.55 %
WT GEN SALARIES	487.27	1.19 %
WT GEN SALARY	315.00	0.77 %
	-----	-----
Totals:	41,021.99	100.00 %

2025 WAGES/HRS BY PAY CATEGORY through 01/30/2025

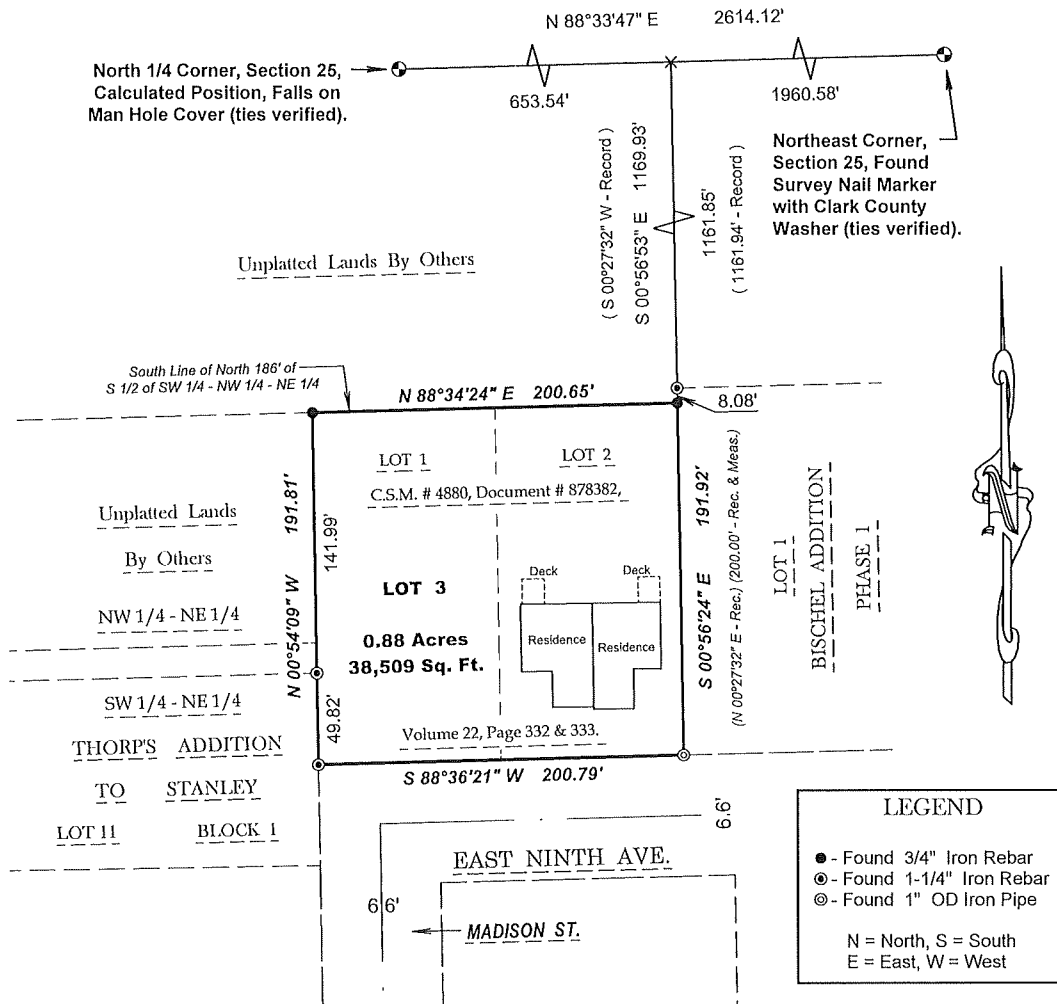
Pay Category	Wages					Hours		
	Regular	Overtime	Other	Total	% of Total	Regular	Overtime	Total
BELT PRS/SLUDGE	\$1,363.00	\$87.00	\$0.00	\$1,450.00	1.74	47	2	49
CELEB & ENTERT	\$344.78	\$0.00	\$0.00	\$344.78	0.41	15.12	0	15.12
CEMETERY	\$8.00	\$0.00		\$8.00	0.01	0.5	0	0.5
CITY COUNCIL	\$135.00	\$289.13	\$0.00	\$424.13	0.51	4.11	7.75	11.86
CITY HALL	\$291.06	\$0.00	\$0.00	\$291.06	0.35	10.78	0	10.78
CLERK-TREASURER	\$5,380.20	\$0.00	\$0.00	\$5,380.20	6.46	197.41	0	197.41
EMS Department	\$360.00	\$0.00	\$0.00	\$360.00	0.43	15	0	15
FIRE DEPARTMENT	\$521.09	\$0.00	\$2,080.76	\$2,601.85	0.63	21.11	0	21.11
K9 POLICE WAGE	\$0.00	\$659.96	\$0.00	\$659.96	0.79	0	14	14
LIBRARY	\$6,843.49	\$0.00	\$0.00	\$6,843.49	8.22	333.55	0	333.55
METER MAINT	\$67.25	\$0.00	\$0.00	\$67.25	0.08	2.59	0	2.59
PARKS	\$1,056.42	\$0.00	\$0.00	\$1,056.42	1.27	47.39	0	47.39
POLICE DEPARTME	\$30,933.72	\$3,113.95	\$0.00	\$34,047.67	40.86	952	68	1020
PUMPING LABOR	\$1,098.23	\$162.75	\$0.00	\$1,260.98	1.51	37.87	3.5	41.37
RECYCLING	\$183.59	\$0.00	\$0.00	\$183.59	0.22	8.61	0	8.61
REFUSE/GARBAGE	\$147.11	\$0.00	\$0.00	\$147.11	0.18	5.94	0	5.94
S.T.P. MAINT	\$884.50	\$0.00	\$0.00	\$884.50	1.06	30.5	0	30.5
SERVICE MAINT	\$67.28	\$0.00	\$0.00	\$67.28	0.08	2.32	0	2.32
SEWER ACCT/COLL	\$1,614.40	\$0.00	\$0.00	\$1,614.40	1.94	59.24	0	59.24
SEWER BLDG&GRDS	\$92.54	\$0.00	\$0.00	\$92.54	0.11	3.26	0	3.26
SEWER COLL SYST	\$2,326.96	\$0.00	\$0.00	\$2,326.96	2.79	80.24	0	80.24
SEWER OPERATOR	\$4,960.00	\$1,091.25	\$0.00	\$6,051.25	7.26	160	24.5	184.5
SHOP	\$3,049.53	\$162.00	\$12,718.21	\$15,929.74	3.86	126.83	4	130.83
SNO REMOVAL OTH	\$381.58	\$418.50	\$0.00	\$800.08	0.96	16.05	10	26.05
SNOW REMOVAL	\$1,098.50	\$1,434.75	\$0.00	\$2,533.25	3.04	43.44	36.5	79.94
STREET CLEANING	\$67.50	\$0.00	\$0.00	\$67.50	0.08	2.5	0	2.5
STREET MACHINER	\$1,539.95	\$0.00	\$0.00	\$1,539.95	1.85	63.28	0	63.28
STREET REPAIRS	\$48.00	\$0.00	\$0.00	\$48.00	0.06	3	0	3
STREET SIGNS	\$221.97	\$0.00	\$0.00	\$221.97	0.27	13.61	0	13.61
Street Lighting	\$228.38	\$0.00	\$0.00	\$228.38	0.27	8.89	0	8.89
TRANS & DIST OP	\$154.28	\$0.00	\$0.00	\$154.28	0.19	5.32	0	5.32
TREAT OPERATOR	\$5,169.37	\$1,450.88	\$0.00	\$6,620.25	7.95	203.41	34.5	237.91
TREE REMOVAL	\$91.42	\$0.00	\$0.00	\$91.42	0.11	3.89	0	3.89
W. T. P. MAINT	\$1,980.60	\$108.75	\$0.00	\$2,089.35	2.51	75.49	2.5	77.99
WT GEN SALARIES	\$987.19	\$0.00	\$0.00	\$987.19	1.19	29.23	0	29.23
WT GEN SALARY	\$627.21	\$0.00	\$0.00	\$627.21	0.75	30.01	0	30.01
	\$74,324.10	\$8,978.92	\$14,798.97	\$98,101.99	100.00	2,659.49	207.25	2,866.74

CHIPPEWA COUNTY
 CERTIFIED SURVEY MAP No. _____

RECORDED IN VOLUME _____ OF THE
 CERTIFIED SURVEY MAPS, PAGE _____.

Being Lot 1 & Lot 2 of Certified Survey Map (CSM) # 4880, recorded as Document # 878382 in Volume 22 of C.S.M.'s on Page 332 & 333, located in part of the Southwest 1/4 of the Northeast 1/4 and part of the Northwest 1/4 of the Northeast 1/4, Section 25, Township 29 North, Range 5 West, City of Stanley, Chippewa County, Wisconsin.

PRELIMINARY



Fieldwork completed: 12/04/2024.

Drafted By: Richard A. Denzine
 Denzine Surveying Inc. 122 W. 8th Ave.
 Stanley, WI 54768 (715) 709-0133

Map bearings referenced to WISCRS, Chippewa County Grid, North American Datum 83 (2011).
 The South line of Lot 1, C.S.M. # 4880, measured to bear S 88°36'21" W.

CHIPPEWA COUNTY
CERTIFIED SURVEY MAP No. _____

RECORDED IN VOLUME _____ OF THE
CERTIFIED SURVEY MAPS, PAGE _____.

PRELIMINARY

Being Lot 1 & Lot 2 of Certified Survey Map (CSM) # 4880, recorded as Document # 878382 in Volume 22 of C.S.M.'s on Page 332 & 333, located in part of the Southwest 1/4 of the Northeast 1/4 and part of the Northwest 1/4 of the Northeast 1/4, Section 25, Township 29 North, Range 5 West, City of Stanley, Chippewa County, Wisconsin.

SURVEYOR'S CERTIFICATE:

I, Richard A. Denzine, Professional Land Surveyor, hereby certify: That I have re-surveyed, combined and mapped Lot 1 and Lot 2 of Chippewa County Certified Survey Map Number 4880, recorded as Document Number 878382 in Volume 22 of C.S.M.'s on Page 332 and 333, located in part of the Southwest 1/4 of the Northeast 1/4 and part of the Northwest 1/4 of the Northeast 1/4, Section 25, Township 29 North, Range 5 West, City of Stanley, Chippewa County, Wisconsin.

PARCEL DESCRIPTION:

LOT 1 AND LOT 2 OF CHIPPEWA COUNTY CERTIFIED SURVEY MAP NUMBER 4880, DOCUMENT NUMBER 878382, VOLUME 22 OF CSM'S, PAGE 332 AND 333, LOCATED IN PART OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 AND PART OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4, SECTION 25, TOWNSHIP 29 NORTH, RANGE 5 WEST, CITY OF STANLEY, CHIPPEWA COUNTY, WISCONSIN.

That I have made this survey, land combination and map under the direction of Ryan and Tanya Chwala as agents for Chwala Construction LLC, owner. That said map is a correct and accurate representation of the exterior boundaries of the lands surveyed and the combination thereof made. That I have fully complied with the provisions of Section 236.34 of the Wisconsin Statutes, Chapter A-E 7 of the Wisconsin Administrative Code and the subdivision/combination regulations of the City of Stanley for surveying, dividing/combining and mapping the same.

RICHARD A. DENZINE, PROFESSIONAL LAND SURVEYOR - 2781.

COMMON COUNCIL RESOLUTION:

Resolved, that this Certified Survey Map in the City of Stanley, Chwala Construction LLC, owner, is hereby approved by the Common Council.

DATE _____ SIGNED _____

MICHAEL HENKE, MAYOR

I hereby certify that the foregoing is a copy of a resolution adopted by the Common Council of the City of Stanley.

DATE _____ SIGNED _____

NICOLE PILGRIM, ADMINISTRATOR-CLERK/TREASURER

Drafted By: Richard A. Denzine
Denzine Surveying Inc. 122 W. 8th Ave.
Stanley, WI 54768 (715) 709-0133