

Farmington Town Board Meeting Agenda
Monday, June 15, 2026, at 6:30pm
E913 Prairie View Ln
www.farmingtonwaup.gov

Call to Order

Pledge of Allegiance

Open Meeting Statement: This meeting and all of the meetings of this Town Board are open to the public. Proper notice has been posted and given to the press, in accordance with Wisconsin Statutes, so the citizens may be aware of the time, place and agenda of this meeting.

Roll Call

Approve Agenda

Approve Minutes from May 18, 2026, Town Board Meeting

Approve Minutes from June 2, 2026, Special Board Meeting

Approve Financial Report

Committee Reports:

- **Kevin Will (Chair):**
 - Chain O' Lakes Association
 - Lake's District
 - Covered Bridge Association
- **Craig Nelson (Supervisor 1):**
 - Waupaca Area Fire District
 - Land and Water Conservation Committee
- **Phil Durrant (Supervisor 2):**
 - City Parks and Recreation
 - Waupaca Regional Recycling & Compost Commission
- **Kathy Kasza (Treasurer):**
 - Conventions and Visitors Bureau
 - Room Tax Commission

Public Input

New Business:

1. Review and approve Alcohol Beverage Licenses for 2026-2027.
2. Review and approve Tobacco Licenses for 2026-2027.
3. Review and approve quote from Fahrner Asphalt Sealers for crack sealing the Town Hall parking lot for \$11,875.62.
4. Discussion and action regarding a request from Chain School students to install a Wood Turtle Crossing Sign on Silver Lake Drive.
5. Plan Commission Recommendations.
 - a. Review and approve Conditional Use Permit for parcel #05-15-21-1 (Larson Rd), owned by John & Doreen Robertson, to allow the placement of a recreational vehicle on the property for more than 30 days.
6. Duvenick Lane cul-de-sac discussion.

7. Operator License Applications received in Clerk's Office (informational).
8. Land Use Permit Applications received from County Zoning (informational).
9. Intent to Cut Wood (informational).
10. Fire Number, Culvert, and Driveway Applications (informational).
11. Roads.
12. Issues/Projects Discussion (30 minutes maximum, no action required).
13. Correspondence to the Town – Review and discussion of recent letters, emails, and other communications received.
14. Review and approve Farmington Beautification Proposal – Jeff Anderson, President of the Waupaca Area Chamber & Visitor Bureau.
15. Bills.

Adjournment

**Posted June 8, 2026, at Farmington Town Hall
& Website www.farmingtonwaup.gov
Publish 6-11-2026**

**The Town Board may conduct a roll call vote, a voice vote or otherwise decide to approve, reject, table or modify any item on this agenda.
If special accommodations are necessary, please contact the Town Clerk at 715-258-2779 to make arrangements 24 hours prior to the meeting.**

Farmington Town Board Meeting Minutes
Monday, May 18, 2026, at 6:30pm
E913 Prairie View Ln
www.farmingtonwaup.gov

Call to Order: Meeting was called to order at 6:35pm. Chair Kevin Will presided. The opening statement was given. Notices were properly published and posted.

Pledge of Allegiance.

Open Meeting Statement: This meeting and all of the meetings of this Town Board are open to the public. Proper notice has been posted and given to the press, in accordance with Wisconsin Statutes, so the citizens may be aware of the time, place and agenda of this meeting.

Roll Call: Kevin Will, Chair; Craig Nelson, Supervisor I; Phil Durrant, Supervisor II; Kathy Kasza, Treasurer; Anjela Hamm, Clerk.

Approve Agenda: A motion by Craig Nelson, seconded by Phil Durrant, to approve the agenda. Motion carried unanimously by a voice vote.

Consent Agenda (Items listed under the Consent Agenda will be acted upon by one motion unless any Board Member requests that an item be removed for separate discussion or action): No items were removed for separate discussion. A motion by Craig Nelson, seconded by Phil Durrant to approve the consent agenda. Motion carried unanimously by a voice vote.

- **Approve Minutes from March 3, 2026, Town Board Meeting**
- **Approve Minutes from April 13, 2026, Public Hearing**
- **Approve Minutes from April 15, 2026, Special Board Meeting**
- **Approve Minutes from April 21, 2026, Annual Meeting of Electors**
- **Approve Minutes from April 21, 2026, Town Board Meeting**
- **Approve Minutes from May 5, 2026, Board of Review (meeting to adjourn)**
- **Approve Minutes from May 5, 2026, Special Board Meeting**

Approve Financial Report: A motion by Craig Nelson, seconded by Phil Durrant, to approve the Financial Report. Motion carried unanimously by a voice vote.

Committee Reports:

- **Kevin Will (Chair):**
 - **Chain O' Lakes Association:** Kevin attended the last half of the Chain Association Meeting on May 13, 2026.
 - **Lake's District:** Kevin attended the Lake's District Meeting on May 7, 2026. They had discussion on moving forward with the I-Lids Kiosk being

placed at the Taylor Lake boat landing to protect against invasive species.

- Phil asked if approval from the Town of Farmington is needed for the placement of the kiosk and to add that to the agenda for the Special Board Meeting on June 2.

- **Covered Bridge Association:** Kevin attended the Covered Bridge Association Meeting on April 28, 2026. Reported ongoing plans to clean up the island on Lamp Lighter Lane. He also noted that the City recently placed gravel over the cul-de-sac before the Covered Bridge, with plans to properly reconstruct the area along with two similar locations.
- **Craig Nelson (Supervisor 1):**
 - **Waupaca Area Fire District:** Nothing to report.
 - **Land and Water Conservation Committee:** Craig reported the recent Land and Water meeting was primarily organizational following the recent election, with the same chair and vice chair retained.
- **Phil Durrant (Supervisor 2):**
 - **City Parks and Recreation:** Phil attended the most recent Parks and Recreation Meeting. Informational only, nothing to report.
 - **Waupaca Regional Recycling & Compost Commission:** Phil attended the recent Recycling Meeting. He reported the commission is running on budget. Brush drop-off fees were adjusted to \$7 per trailer load in and \$7 for mulch going out. Post-ice storm debris will cost \$4,000 to remove from the facility. Phil also reported that there was a survey conducted on the use of the facility which showed Farmington's use was less than Dayton and Lind, likely due to Farmington moving to curbside refuse and recycling. Lastly, there is a new fee schedule being created for contractors to drop off materials at the facility.
- **Kathy Kasza (Treasurer):**
 - **Conventions and Visitors Bureau:** Kathy did not attend last week's meeting Visitors Bureau meeting. The agenda reflected updating their marketing plan for Strawberry fest.
 - **Room Tax Commission:** The County is considering charging a fee to include the Town's Room Tax Permit application in its inspection process. Some felt that charging this fee was not justified. However, if the Towns could receive additional information from the County following completed inspections, that would be beneficial. Discussions are ongoing and remains a work in progress.

Public Input:

- **Dan Johnson (N2380 Cleghorn Rd):** Mr. Johnson spoke in support of the ordinance. He noted that nine other towns have received similar claims from

the Lakes Days Alliance, an organization that shares an address with the law firm that previously attempted to challenge the ordinance. He urged the Board to disallow the claim, consistent with actions taken by the Town of Dayton and other municipalities across the state. Also noted that more than 80 Wisconsin towns have enacted similar ordinances.

- **Gary Duchateau (N2724 Park Lane Dr):** Mr. Duchateau spoke in support of the enhanced wake ordinance, stating that the Chain is too small to accommodate enhanced wakes. He also described an injury he sustained after his boat struck one of these waves, emphasizing the potential safety concerns associated with enhanced wake activities.
- **Diane Baker (N2743 Browne Ln):** Ms. Baker expressed her support for the enhanced wake ordinance. She stated enhanced wakes are dangerous and are ruining shorelines.
- **Dominic Stroik (E1354 Grandview Rd)** Mr. Stroik had a question on who enforces the enhanced wake ordinance.
- **Linda Plodwick (N2765 Lockley Ln):** Ms. Plodwick spoke in support of the enhanced wake ordinance, stating it should be kept. She explained the damage to the shoreline at her property on Round Lake.
- **Sharon Peterson (E1185 Pleasant Park Lane):** Ms. Peterson recounted comments made during the initial ordinance proposal, including concerns raised by drivers for the Wisconsin Veterans Home regarding the dangers of operating pontoon boats carrying wheelchair-bound veterans in enhanced wake conditions. She also referenced a family with a special-needs child who had stopped using the lakes due to safety concerns associated with enhanced wakes.
- **Janica Behnke (N2315 Butternut Rd):** Ms. Behnke stated ditto to everything said so far, in support of keeping the enhanced wake ordinance. Asked the Board to please not rescind the ordinance.
- **Colleen Sponberg (E1753 Otter Channel Dr):** Ms. Sponberg spoke in support of the enhanced wake ordinance, citing safety and environmental concerns. She stated that there are no lakes like the Chain anywhere in the world and emphasized the importance of protecting the lakes.
- **Dmitri Martin (City of Waupaca):** Mr. Martin explained that he is a real estate broker specializing in lakefront properties. He noted that, in working

with buyers, he consistently hears positive feedback when mentioning that the Chain, or any other lake he is selling on, has a wake enhancement ordinance in place. He added that concerns about the ordinance negatively impacting property values are generally unfounded, as most buyers do not view it as a deterrent, but rather as a positive feature.

New Business:

- 1. Items Removed from Consent Agenda (if any).** No items were removed.
- 2. Farmington Beautification Proposal – Jeff Anderson, President of the Waupaca Area Chamber & Visitor Bureau.** Jeff Anderson was in attendance to present a beautification plan for the shops on QQ in King. The proposal includes benches, trash receptacles, and flower planters. The request to the Town Board is \$22,000 in funding in 2026, along with a commitment of \$5,500 annually for planting and maintenance, as well as ongoing maintenance support, including watering plants, trash pickup, and off-season storage of benches and trash receptacles as needed. The Board discussed the proposal and the room tax funding that could support the project. Jeff mentioned that King Berry is willing to plant the flowers annually, but watering and garbage would need to be taken care of. The Board requested this item be placed on the June 2 agenda for formal consideration.
- 3. Renee Hosket to introduce herself as a candidate for Waupaca County Clerk of Circuit Court.** Renee introduced herself to the Board and the public. She explained she has worked for the County for 30 years and is now running for Clerk of Circuit Court.
- 4. Review and consider the Sanitation and Recycling Contract extension with Harter's, 1-1-2027 to 12-31-2031.** Nick from Harter's was in attendance to answer any questions from the Board regarding the contract. The Clerk noted that Farmington had not been included in the resident call-in option for appliance or large furniture pickup. Nick stated that he would address this on his end and ensure the Town is set up for the service. This program allows residents to dispose of appliances, couches, or other large items by contacting Harter's directly to schedule a pickup, rather than transporting them to the PTF in Manawa. Payment is made directly to Harter's, not the Town. Harter's will not pick up the item without the resident calling it in first. A motion by Craig Nelson, seconded by Phil Durrant, to approve the Sanitation and Recycling Contract extension with Harter's for 1-1-2027 to 12-31-2031. Motion carried unanimously by a voice vote.
- 5. Review and approve the Deputy Clerk job description and compensation.** A motion by Craig Nelson, seconded by Phil Durrant, to approve the Deputy Clerk job description and compensation. Motion carried unanimously by a voice vote.

- 6. Review any applications/resumes for the Town Hall Cleaning Service.** The Clerk explained that the Cleaning Service position did not gain a lot of traction but had one applicant interested in setting up an interview. Clerk to schedule the interview for some time in June.
- 7. Review and approve revised Town Hall Rental Policy.** The Clerk explained revisions to the rental policy, which now excludes Town Hall rentals for private parties or social gatherings and limits rentals to nonprofit organizations, governmental entities, and official committees. These changes would effectively eliminate the rental fee and security deposit. A motion by Craig Nelson, seconded by Phil Durrant, to approve the revised Town Hall Rental Policy. Motion carried unanimously by a voice vote.
- 8. Review and approve quote from Faulks Brothers for shoulder repairs on Anderson and Covered Bridge Rd for \$6,500, not to exceed \$24,999.** A motion by Craig Nelson, seconded by Phil Durrant, to approve the quote from Faulks Brothers for shoulder repairs on Anderson and Covered Bridge Rd for \$6,500. Motion carried unanimously by a voice vote.
- 9. Review and approve a 5 year generator maintenance contract with Home Backup Systems for \$1,750.** A motion by Craig Nelson, seconded by Phil Durrant, to approve a 5 year generator maintenance contract with Home Backup Systems for \$1,750. Motion carried unanimously by a voice vote.
- 10. Review and consider signage proposal from Bob Lane.** The Board reviewed and discussed the request received, which included signage on Foley and Cobbtown to provide information to paddlers on the river to assist with navigation. The Board expressed concerns about congestion at the Foley Road intersection and opposed placement at that location. The Board further determined that the Cobbtown Road location off Highway Q falls within the county right-of-way and that the County, rather than the Town, has authority over signage at that site. A motion by Craig Nelson, seconded by Phil Durrant, to deny the signage placements and have the requester refer to County Hwy if needed. Motion carried unanimously by a voice vote.
- 11. Discussion on Farmington's Wake Boat Ordinance.** Kevin opened the discussion, noting that the purpose of placing the item on the agenda was to allow the three-member Board to discuss the matter publicly. He identified two primary concerns: the ordinance's enforceability and the claim filed against the Town by the Lakes Days Alliance regarding the enhanced wake ordinance.

Phil had spoken with the Town of Dayton and noted that the two towns' respective attorneys, both from the same firm, had provided differing guidance. Supervisor Durrant emphasized that addressing the damage claim through formal disallowance should be the first priority, separate from any consideration of the ordinance's future. He stated his preference to leave the ordinance in place even if enforcement remains limited.

Dan Johnson, speaking from the floor as a Lake District representative, confirmed that the "may enforce" language was intentional in the drafting of the ordinance and noted that it has been largely self-enforcing, with water patrol advising boaters of its existence. He further stated that other towns that have received similar claims from the Lakes Days Alliance have declined to rescind their ordinances.

The Board reached a consensus to direct the Town Attorney to proceed with formal disallowance of the claim prior to the June 2 meeting and then place the disallowance action on the June 2 agenda for formal consideration. No formal action taken, just discussion and information.

- 12. Culvert material discussion and possible action.** The Clerk explained that a property owner on Otter Drive had installed driveway culvert without obtaining the required Town permits, resulting in a cement culvert being installed, while the Town requires steel culverts with end walls. The Clerk also noted that research indicated cement culverts are generally durable. Since that time, the appropriate permits have been obtained, and a letter from the property owner was provided and shared with the Board. A motion by Craig Nelson, seconded by Phil Durrant, to approve the existing cement culvert at parcel #05-26-21-11 and to clarify that it does not need to be removed and replaced with a steel culvert. Motion carried unanimously by a voice vote.

13. Operator License Applications received in Clerk's Office (informational).

Name	Place of Employment	Operator's License Number	Date of Approval
Adam Wittenberg	Clear Water Harbor	OL-10-2026	4/20/2026
Keegan Parker	KRBs	OL-11-2026	5/6/2026
Spencer Klinger	KRBs	OL-12-2026	5/6/2026
Tracy Neumeyer	KRBs	OL-13-2026	5/6/2026
Jessica Kasprick	KRBs	OL-14-2026	5/6/2026

14. Land Use Permit Applications received from County Zoning (informational).

- a. Starr – E688 Hwy 54 – Accessory structure: greenhouse.
- b. Peterson – N2826 Rainbow Dr – Accessory structures/impervious surfaces: walkway and retaining wall.

- c. Furstenberg – E1921 Larson Rd – Two agriculture accessory structures, two hoop tunnels.

15. Intent to Cut Wood (informational). None.

16. Fire Number, Culvert, and Driveway Applications (informational).

- a. Madigan Driveway Permit: #05-26-31-11 | N3082 Otter Dr
- b. Wanta Driveway Permit: #05-35-54-33 | E1750 King Rd
- c. Everson Driveway Permit: #05-27-73-4 | N3012 Hicks Ln
- d. Madigan Culvert Permit: #05-26-31-11 | N3082 Otter Dr
- e. Madigan Fire Number Permit: #05-26-31-11 | N3082 Otter Dr

17. Roads. Kevin reported that a quote for repairing a section of Pleasant Park Lane will be brought to the June 2nd meeting. The Board discussed coordinating with the Town's road contractor to address remaining potholes prior to the scheduled chip seal work in Heritage Hills. Specific roads noted as needing attention include Round Lake Road, Larson Road, and Rieben Road. Phil noted the prior season's pothole repairs addressed over 200 locations.

18. Issues/Projects Discussion (30 minutes maximum, no action required). The Board discussed the town hall well project, which came in close to the budgeted amount of approximately \$15,000 including the heat pump. A remaining item involving the water heater was noted for future follow-up.

19. Correspondence to the Town – Review and discussion of recent letters, emails, and other communications received. Kevin noted that five to six emails and one piece of mail were received from residents urging the Board to retain the enhanced wake ordinance. These communications will be kept on file. Kathy also noted the successful filing of the annual financial report.

20. Bills. A motion by Craig Nelson, seconded by Phil Durrant, to pay the bills. Motion carried unanimously by voice vote.

Adjournment: A motion by Phil Durrant, seconded by Craig Nelson, to adjourn the meeting at 8:30pm. Motion carried unanimously by voice vote.

Submitted by,
Anjela Hamm – Town Clerk

Special Board Meeting Minutes
Farmington Town Board
Tuesday, June 2, 2026, at 8:30am
E913 Prairie View Ln
www.farmingtonwaup.gov

Call to Order: Meeting was called to order at 8:30am. Chair Kevin Will presided. The opening statement was given. Notices were properly published and posted.

Open Meeting Statement: This meeting and all meetings of this Town Board are open to the public. Proper notice has been posted and given to the press, in accordance with Wisconsin Statutes, so the citizens may be aware of the time, place, and agenda of this meeting.

Roll Call: Kevin Will, Chair; Craig Nelson, Supervisor I; Phil Durrant, Supervisor II; Kathy Kasza, Treasurer; Anjela Hamm, Clerk.

Approve Agenda: A motion by Craig Nelson to approve the agenda, seconded by Phil Durrant. Phil Durrant then moved to amend the agenda by removing Item #1, seconded by Craig Nelson. The motion to amend the agenda carried. The motion to approve the agenda as amended carried.

Public Input:

- **Jeff Anderson (President of the Chamber):** Jeff addressed the Board, stating he is willing to talk with any member of the Board to further discuss the Chambers Beatification Proposal.

New Business:

- ~~1. Review and approve Farmington Beautification Proposal — Jeff Anderson, President of the Waupaca Area Chamber & Visitor Bureau.~~
- 2. Review and approve the quote from Faulks Brothers for the reconstruction of the southeast section of Pleasant Park Lane in the amount of \$23,680.** A motion by Craig Nelson, seconded by Phil Durrant, to approve the quote from Faulks Brothers for the reconstruction of the southeast section of Pleasant Park Lane in the amount of \$23,680. Motion carried unanimously by a voice vote.
- 3. Wake enhancement update.** Kevin provided an update from the Town Attorney regarding the formal disallowance of the claim filed against the Town concerning

the Wake Enhancement Ordinance. He explained that if the Town does not respond to the claim within 60 days, the claim is automatically disallowed, and no formal disallowance letter is required to be sent to the law firm.

Fred Silloway, representing the Chain O' Lakes District, was recognized and allowed to speak. Fred reported that in a similar case involving the Town of Scott in Burnett County, the plaintiffs withdrew their monetary damages claim related to wake boats. He noted that this significantly reduced the municipality's financial exposure and that the claim filed against the Town of Farmington is similar in nature.

Fred also shared that an online survey is being distributed in advance of the August 11 election to gather state legislators' and candidates' positions on wake surfing and enhanced wakes.

Kevin stated that the primary challenge with the ordinance enforcement and emphasized that municipalities in WI need assistance from state legislators to establish and support enforcement mechanisms. No action taken, just discussion and information.

- 4. Review and approve Ordinance No. 2026-4 Regulating the Sale, Use, and Possession of Novelties and Consumer Fireworks.** The Board reviewed the ordinance with assistance from the license applicant, Rob Hungerford, who was also allowed to make comment as needed. Following discussion, the Board agreed to remove Section 5(A) of the ordinance and amend Section 6 to require sellers to provide a certificate of insurance. A motion by Craig Nelson, seconded by Phil Durrant, to approve Ordinance No. 2026-4 Regulating the Sale, Use, and Possession of Novelties and Consumer Fireworks with the revisions as discussed. Motion carried unanimously by a voice vote.
- 5. Approval of a license to sell fireworks for Rob Hungerford.** A motion by Phil Durrant, seconded by Craig Nelson, to approve a temporary license for Rob Hungerford, doing business as Discount Fireworks, LLC, contingent upon the completion of the property purchase. Upon closing of the sale, Mr. Hungerford shall submit a formal license application and pay the applicable licensing fee. Motion carried unanimously by a voice vote.
- 6. Placement of the I-Lids Kiosk at Taylor Lake. Discussion and action if needed.**
The Clerk informed the Board that County Parks is responsible for the approval

process related to the placement of the kiosk. Fred Silloway was recognized and allowed to speak on the matter. Fred explained that the kiosk's volume can be adjusted to minimize disturbance to neighboring residents and that the message being played can be modified if necessary. He also noted that no land use permit from the County is required for the kiosk's placement, as the area is under the control of County Parks. Fred further stated that if the initial kiosk placement is successful, additional kiosks would be installed at other boat landings throughout the area. The purpose of the kiosks is to help prevent the spread of invasive species on the Chain O' Lakes.

- 7. Review of recent resident complaints, ongoing issues, and status updates from Town Board and staff. No official action required *Road maintenance and signage, tree maintenance, land use and local ordinance violations, local ordinances/policy and procedure, permits upcoming meetings, and important updates from Clerk, Treasurer, or Maintenance Supervisor*.** Kevin raised concerns regarding the gate approved to be installed at the end of Duvenick Lane, which is now blocking the turnaround area. Although the gate is located on private property, Kevin and Ryan from REL visited the site to assess the situation and briefly spoke with the property owner.

The Town has received several complaints regarding the placement of the gate and the resulting loss of turnaround access. Concerns were raised that school buses, garbage trucks, and other large vehicles are no longer able to safely turn around. Additionally, the lack of turnaround space may create challenges for snowplowing operations during the winter months. The board discussed some other options that they could work out with the property owner, including the possibility of a tow away zone sign to prevent parking on his property. Phil stated that he would like to avoid the situation escalating into litigation or any potential eminent domain proceedings related to the turnaround area. He emphasized the importance of working cooperatively with the property owner to find a mutually acceptable solution that would restore adequate turnaround access. Kevin asked the clerk to run this situation by the attorney to gather possible solutions.

Phil noted that the refrigerator placed in the Grandview right-of-way has been removed.

Kevin also brought up that a shoulder on Pryse Rd needs to be addressed, and that Faulks shouldered the north side of Otter Dr to help prevent flooding in the area following a recent resident complaint after heavy rainfall.

Kevin further noted that underground power line work is currently underway on Woodridge.

8. Consideration of items for future meeting agendas. Nothing else was brought up.

Adjournment: A motion by Phil Durrant, seconded by Craig Nelson, to adjourn the meeting at 10:05am. Motion carried unanimously by a voice vote.

**Submitted by,
Anjela Hamm – Town Clerk**

DRAFT

Municipality: TOWN OF FARMINGTON

Fiscal Year: 2026

Report Date: 6/12/2026

Report Time: 3:28 PM

Sorted By: Budget Category

Selection: Revenues; with Amounts only

This Year; Months 1 through 6

Report 5a

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Budget Summary

Description	Month 6	Year-to-Date	Budget	Pct Ytd	Shortfall	Surplus
TAXES						
PROPERTY TAXES						
TOWN PORTION OF PROPERTY TAXES		727,887.96	727,559	100.0		328.96
FOREST CROP/MANAGED FOREST LAND TAXES		12,142.71	24,000	50.6	11,857.29	
SALES AND USE TAXES						
PUBLIC ACCOMODATION TAXES		4,080.28	50,000	8.2	45,919.72	
Total TAXES		744,110.95	801,559	92.8	57,448.05	
INTERGOVERNMENTAL REVENUES						
STATE SHARED TAXES						
STATE SHARED REVENUES			158,573		158,573.00	
FIRE INSURANCE 2% DUES			33,217		33,217.00	
OTHER STATE SHARED TAXES			13,200		13,200.00	
STATE GRANTS						
TRANSPORTATION						
STATE GRANT-LOCAL TRANSP AID		113,713.30	227,427	50.0	113,713.70	
OTHER STATE PAYMENTS						
PAYMENTS FOR MUNICIPAL SERVICES		18,642.28	19,212	97.0	569.72	
IN LIEU TAXES STATE CONSERVATION LAND		323.85	1,167	27.8	843.15	
INTERGOVT CHARGES FOR SERVICES						
LOCAL GOVT CHARGES FOR SERVICES		11,192.02				11,192.02
GRANTS FROM LOCAL GOVERNMENTS						
Total INTERGOVERNMENTAL REVENUES		143,871.45	452,796	31.8	308,924.55	
LICENSES AND PERMITS						
LIQUOR, BEER & CIGARETTE LICENSES		24.73	6,240	0.4	6,215.27	
OPERATOR LICENSES	-20.00		1,300		1,300.00	
DOG LICENSES		1,038.73	770	134.9		268.73
OTHER LICENSES & PERMITS		3,465.00	2,450	141.4		1,015.00
CABLE FRANCHISE FEES		4,399.46	21,000	20.9	16,600.54	
Total LICENSES AND PERMITS	-20.00	8,927.92	31,760	28.1	22,832.08	
FINES, FORFEITS AND PENALTIES						
LAW & ORDINANCE VIOLATIONS			100		100.00	
Total FINES, FORFEITS AND PENALTIES			100		100.00	
PUBLIC CHARGES FOR SERVICES						
GENERAL GOVERNMENT						
CLERK/TREASURER FEES		496.00	500	99.2	4.00	
PUBLIC SAFETY						
FIRE SIGN FEES		120.00	420	28.6	300.00	
TRANSPORTATION						
CULVERTS/DRIVEWAYS		120.00				120.00

Budget Summary

Description	Month 6	Year-to-Date	Budget	Pct Ytd	Shortfall	Surplus
SANITATION AND UTILITIES						
REFUSE/RECYCLING			432,202		432,202.00	
HEALTH AND HUMAN SERVICES						
CEMETERY FEES		500.00	1,000	50.0	500.00	
Total PUBLIC CHARGES FOR SERVICES		1,236.00	434,122	0.3	432,886.00	
MISCELLANEOUS REVENUES						
INTEREST						
INTEREST EARNINGS		10,904.81	25,000	43.6	14,095.19	
INSURANCE RECOVERIES						
INSURANCE RECOVERIES-LANDFILL		48,000.00	48,000	100.0		
Total MISCELLANEOUS REVENUES		58,904.81	73,000	80.7	14,095.19	
OTHER FINANCING SOURCES						
Report 5 Totals for all Revenues	-20.00	957,051.13	1,793,337	53.4	836,285.87	

Municipality: TOWN OF FARMINGTON

Fiscal Year: 2026

Report Date: 6/12/2026

Report Time: 3:28 PM

Sorted By: Budget Category

Selection: Expenses; with Amounts only

This Year; Months 1 through 6

Report 5a

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Budget Summary

Description	Month 6	Year-to-Date	Budget	Pct Ytd	Remaining	Overrun
GENERAL GOVERNMENT						
TOWN BOARD	2,771.22	19,627.18	37,000	53.0	17,372.82	
LEGAL		1,782.00	5,000	35.6	3,218.00	
TOWN CLERK	2,553.64	35,694.55	72,000	49.6	36,305.45	
TECHNOLOGY EXPENSE	583.50	4,301.33	8,000	53.8	3,698.67	
ELECTIONS		6,552.23	15,000	43.7	8,447.77	
TOWN TREASURER	1,157.24	14,871.56	27,336	54.4	12,464.44	
ASSESSOR SERVICES		1,365.30	80,500	1.7	79,134.70	
TOWN HALL	2,600.07	20,644.73	36,500	56.6	15,855.27	
OTHER GENERAL GOV'T.		7,390.00	8,500	86.9	1,110.00	
Total GENERAL GOVERNMENT	9,665.67	112,228.88	289,836	38.7	177,607.12	
PUBLIC SAFETY						
LAW ENFORCEMENT		2,737.00	5,500	49.8	2,763.00	
FIRE PROTECTION		65,572.55	164,767	39.8	99,194.45	
AMBULANCE		24,161.00	46,055	52.5	21,894.00	
Total PUBLIC SAFETY		92,470.55	216,322	42.7	123,851.45	
PUBLIC WORKS						
HIGHWAY/STREET MAINTENANCE						
HIGHWAY & STREET MAINTENANCE	14,425.85	292,173.56	490,000	59.6	197,826.44	
HIGHWAY MAINT SAL/FICA			5,000		5,000.00	
ROAD RELATED FACILITIES						
STREET LIGHTING	2,046.88	10,242.14	23,900	42.9	13,657.86	
SANITATION						
SANITATION	43,151.99	214,032.39	467,310	45.8	253,277.61	
Total PUBLIC WORKS	59,624.72	516,448.09	986,210	52.4	469,761.91	
HEALTH AND HUMAN SERVICES						
ANIMAL CONTROL		532.00	2,500	21.3	1,968.00	
CEMETERY	2,535.08	2,959.22	10,700	27.7	7,740.78	
Total HEALTH AND HUMAN SERVICES	2,535.08	3,491.22	13,200	26.4	9,708.78	
CULTURE, RECREATION AND EDUCATION						
RECREATION PROGRAMS & EVENTS		34,302.56	70,220	48.9	35,917.44	
Total CULTURE, RECREATION AND EDUCATION		34,302.56	70,220	48.9	35,917.44	
CONSERVATION AND DEVELOPMENT						
ECONOMIC DEVELOPMENT	2,856.20	2,856.20	35,000	8.2	32,143.80	
PLANNING COMMISSION	400.00	1,886.25	3,000	62.9	1,113.75	
Total CONSERVATION AND DEVELOPMENT	3,256.20	4,742.45	38,000	12.5	33,257.55	
CAPITAL OUTLAY						
GENERAL GOVERNMENT						
CAPITAL OUTLAY - TOWN HALL		13,410.30	15,000	89.4	1,589.70	

Budget Summary

Description	Month 6	Year-to-Date	Budget	Pct Ytd	Remaining	Overrun
PUBLIC SAFETY						
HIGHWAY AND STREET						
CEMETERY						
ECONOMIC DEVELOPMENT						
Total CAPITAL OUTLAY		13,410.30	15,000	89.4	1,589.70	
OTHER FINANCING USES						
CONTINGENCY			25,000		25,000.00	
Total OTHER FINANCING USES			25,000		25,000.00	
Report 5 Totals for all Expenses	75,081.67	777,094.05	1,653,788	47.0	876,693.95	

Town of Farmington - Waupaca County
Alcohol Beverage License Applications
Licensing Period: July 1, 2026, to June 30, 2027

The Clerk has received the following applications for the sale of intoxicating liquor and fermented malt beverages for the licensing period of July 1, 2026, through June 30, 2027.

Class “B” Beer and “Class B” Liquor Licenses:

- **Little Black Dog Designs, LLC (DBA) 81 Market**
 - o N2728 County Rd QQ Waupaca, WI 54981
 - o Premise: Building on property at 81 Market, deck, yard, shed, chain-link yard, porch, shed, and building.
- **Chain O'Lakes Adventure, LLC (DBA) Chain O' Lakes Bar & Grill**
 - o N2598 County Rd QQ Waupaca, WI 54981
 - o Premise: Outside bar, inside bar, liquor room downstairs, restaurant dining area, parking lot, outside dining area.
- **Clear Water Harbor, Inc (DBA) Clear Water Harbor**
 - o N2757 County Rd QQ Waupaca, WI 54981
 - o Premise: Boathouse, storage sheds, Chief of Waupaca, Lady of the Lakes, parking lot, picnic area, outdoor and indoor seating/bar, boat docks/slips.
- **ICC Events, LLC (DBA) Indian Crossings Casino**
 - o E1171 County Rd Q Waupaca, WI 54981
 - o Premise: ICC Building and to include boat docks, beer garden, patio, picnic area, boat slips, tiki bar “Brown House” storage in northeast corner & upstairs in southwest corner of dance hall, main cooler on east side of building connected to kitchen, bathrooms, parking lot for events – 100ft or less from the front door, and temporary bars on premises.
- **Mark's Sheridan Country Club, LLC (DBA) Mark's Sheridan Country Club**
 - o E755 Sheridan Dr Waupaca, WI 54981
 - o Premise: Inside 24x24 building, bar, bathrooms, coolers and deck.
- **Chicken Shack, LLC (DBA) Chicken Shack**
 - o N2717 County Rd QQ Waupaca, WI 54981
 - o Premise: Inside the 8,600 sq ft building, 2 dining rooms, office, basement, coolers, bathrooms, bar, picnic area and parking lots.
- **RCS Associates, LLC (DBA) Wally World**
 - o N2708 County Rd QQ
 - o Premise: Bar, decks, liquor room, horse-shoe pits, bathrooms, backyard picnic area and basement.
- **Wheelhouse, Inc (DBA) The Wheelhouse Restaurant**
 - o E1209 County Hwy Q Waupaca, WI 54981
 - o Premise: Restaurant, building, bar, kitchen, dining rooms, bathrooms, deck/bar, basement, parking lot, and scoopers building.

“Class A” Liquor Licenses:

- **Christine’s Boutique, LLC (DBA) Christine’s Boutique**
 - o N2727 Park Lane Dr Waupaca, WI 54981
 - o Premise: Retail boutique and storage in the basement.

Class “B” Beer and “Class C” Liquor (wine only) Licenses:

- **Klinger’s Real Barbeque, Inc (DBA) Klinger’s Real Barbeque (KRBs)**
 - o N2826 County Rd QQ Waupaca, WI 54981
 - o Premise: Inside dining room, outside patio area, coolers, bar, kitchen, storage areas, and parking lot.

KRB’s initially applied for a Class “B” liquor license, although the final available license may still be considered for the current license holder. The Clerk did end up receiving a renewal application from the existing license holder for The Chicken Shack. Renewals must be given priority in the approval process, which is why KRB’s is currently listed under a Beer and Wine license category.

I was not comfortable publishing KRB’s application as a Class “B” liquor license when the Board may ultimately be required to give priority to the renewal applicant.

Town of Farmington – Waupaca County
Cigarette, Tobacco, and Electronic Vaping Device Retail License Application

The Clerk has received the following applications for the sale of Tobacco products for the licensing period of July 1, 2026, through June 30, 2027.

- **Buffalo Tobacco Outlet, LLC (dba) Buffalo Tobacco**
 - N2736 County Rd QQ, Waupaca, WI 54981
 - Agents: Nina Vincent & Niko Vincent
 - Premise Description: Single-story, free-standing commercial retail store (with basement), approximately 700 square feet. The front area is used for retail sales of tobacco and tobacco products, as well as snacks and water/soda. Bathroom on premises. Storage will be located behind the counter area with desk and in the basement as needed.

- **RCS Associates (dba) Wally World**
 - N2708 County Rd QQ, Waupaca, WI 54981
 - Agent: Lisa Stoflet
 - Premise: Bar, liquor room, and basement.

PROPOSAL / CONTRACT

Job. No. _____



Date: May 28, 2026

CORPORATE OFFICE
2800 Mecca Drive • Plover, WI 54467
phone 715.341.2868 • fax 715.341.1054

751 N Bluemound Drive • Appleton, WI 54914
phone 920.759.1008 • fax 920.759.1019

6615 US Highway 12 W • Eau Claire, WI 54703
phone 715.874.6070 • fax 715.874.6717

Pavement Maintenance Contractors

EOE, including disability / vets

914 Commercial Court • Onalaska, WI 54650
phone 608.779.6641 • fax 608.779.6813

316 Raemisch Road • Waunakee, WI 53597
phone 608.849.6466 • fax 608.849.6470

111 Anderson Road • Iron River, MI 49935
phone 906.265.6770 • fax 906.265.5719

2224 Veterans Memorial Pkwy • Saginaw, MI 48601
phone 989.752.9200 • fax 989.752.9205

Contact Name: Kevin Will

Contract Price

\$11,875.62

PURCHASER: TOWN OF FARMINGTON (WAUPA)

TELEPHONE: (715) 281-8584

ADDRESS: E913 Prairie View Lane
WAUPACA, WI 54981

DESCRIPTION OF PROPERTY:

TOWN HALL PARKING

E913 Prairie View Ln

Waupaca, WI 54981

1. FAHRNER Asphalt Sealers, L.L.C. (CONTRACTOR) and PURCHASER agree that, CONTRACTOR shall furnish the labor and materials to complete certain construction in accordance with the following specifications:

Blow out and clean cracks with compressed air and heat lance.

Seal major cracks only with Fed Spec ASTM D6690 hot rubber asphalt sealant and over-band squeegee.

Crackfilling does not include alligatored areas.

Apply (1) coat(s) of emulsion sealcoat. Sealer will be blended with fractured sand and rubber modifier to provide superior mix design.

DISCLAIMER: Asphalt emulsion sealers and resurfacers may be adversely affected by materials and conditions such as: tree saps, surfactants, soaps, waxes, and excessive shaded areas. Sealing of these affected areas is at owners risk and is subject to exclusion of material and workmanship warranty described herein.

Re-stripe asphalt as is with (1) coat of traffic paint.

This proposal may be withdrawn if not accepted and received by CONTRACTOR within 0 days of the date above and/or at any time before performance of the work hereunder upon CONTRACTOR'S determination that the PURCHASER is not creditworthy.

2. If proposal is accepted please sign, retain one copy and forward a copy to our office.

3. The undersigned ("PURCHASER") agrees to pay CONTRACTOR the total price of \$11,875.62 and/or the unit prices specified above for the labor and materials specified above which payment shall be due upon completion of each stage of work.

PURCHASER acknowledges that the specifications, conditions and price quotes specified above are satisfactory and hereby accepted. By my signature herein, I authorize CONTRACTOR to review personal OR business Credit Reports to evaluate financial readiness to pay amounts set forth in this Proposal/Contract.

Acceptance of this Proposal includes acceptance of all the terms and conditions on back.

CONTRACTOR:

Fahrner Asphalt Sealers, LLC: (715) 315-1873
jim.zdroik@fahrnerasphalt.com

PURCHASER:

I have read and understand the terms and conditions on both sides of this contract.

James Zdroik

(PRINT OR TYPE NAME)

(PRINT OR TYPE NAME)

By: James Zdroik

(CONTRACTOR REPRESENTATIVE)

By: _____

(PURCHASER AUTHORIZED REPRESENTATIVE)

Date: May 28, 2026

Date of acceptance: _____

TERMS AND CONDITIONS

NOTICE OF LIEN RIGHTS

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAWS, CONTRACTOR HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDING IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. CONTRACTOR AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMS ARE DULY PAID.

ACCEPTANCE OF WORK

All labor and material is conclusively accepted as satisfactory unless excepted to in writing within seven (7) days of performance.

EXTRA WORK

All alterations or deviations from any of the terms of this contract shall be in writing and executed by the parties hereto. Any extra cost involved therein will become an extra charge to be paid by PURCHASER over and above the contract price.

PURCHASER'S RESPONSIBILITIES

PURCHASER acknowledges and understands that it shall be responsible for obtaining any and all permits which may be required in connection with performance of this Proposal/Contract. Where applicable, PURCHASER shall also be responsible for backfilling areas that border along the newly paved surface with appropriate material to eliminate potential cracking and uneven surface at the edge of the paved surface and for installing, replacing, maintaining and repairing shoulders. PURCHASER assumes all liability for any damages done to underground utilities and/or structures unless CONTRACTOR has been notified, upon acceptance of this Proposal, as to the specific location and depth of any such buried utility/structures.

Unless exempt, in accepting this Proposal/Contract, PURCHASER acknowledges that it shall comply with the requirements of all applicable federal, state, and local employment laws, executive orders, codes and regulations (the "Requirements") effective where the work and/or services are being performed including, but not limited to, 41 CFR §§ 60-1.4(a)(1)-(8), 60-1.4(b), 60-1.4(c) or their successors effective where this Proposal/Contract is performed. To the extent required by law, all provisions of the Requirements are hereby incorporated into and made a part of this Agreement and any applicable agreements of CONTRACTOR. To the extent applicable, the Requirements include, but are not limited to, (1) prohibition of discrimination because of protected veteran status, disability, race, color, religion, sex, sexual orientation, gender identity, national origin and because of inquiry or discussion about or disclosure of compensation, (2) affirmative action to employ and advance in employment individuals without regard to race, sex, disability, or protected veteran status, (3) compliance with the Employee Notice clause contained in 29 C.F.R. part 471, Appendix A to Subpart A, or its successors, (4) compliance with the EEO-1 and VETS-4212 reports filing requirements in 41 C.F.R. §§ 60-1.7 and 41 C.F.R. §61-300.10, or their successors, (5) compliance with paycheck transparency obligations of 48 C.F.R. § 22.2005, including the contract clause found at 48 C.F.R. § 52.222-60, which is incorporated by reference as if fully set forth herein, (6) other affirmative action in employment, (7) required/certified payrolls, (8) social security acts, (9) unemployment compensation acts, (10) worker's compensation acts, (11) equal employment opportunity acts and (12) the required contract provisions for Federal-Aid Construction Contracts, Form FHWA-1273, if applicable.

When applicable, PURCHASER and CONTRACTOR shall abide by the requirements of 41 CFR 60-300.5(a). This regulation prohibits discrimination against qualified protected veterans, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans. When applicable, PURCHASER and CONTRACTOR shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action covered by prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.

INCLEMENT WEATHER

Inclement weather may alter the completion of the work to be furnished hereunder. Furthermore, special consideration should be given if work is to be performed before May 1 or after October 15 in light of less than desirable weather conditions which could potentially impair the quality of the work performed hereunder.

WARRANTY

All material is guaranteed to be as specified and all work is to be completed in a workmanlike manner according to standard practices. All labor and materials will be guaranteed against defect for one (1) year from date of installation. Due to Wisconsin winters and expansion and contraction of the ground, some cracking of the pavement may be experienced. There are no express or implied warranties of merchantability, quality, quantity or of fitness for any particular purpose, which extend beyond those specifically set out in this document.

All warranties are void if payment is not made as stipulated.

DELINQUENCY CHARGE

Payment is due and payable upon completion of each stage of the work. If PURCHASER defaults on the payment required, PURCHASER will be liable for all costs of collection, including reasonable attorney's fees, and a delinquency charge on the balance at the maximum rates allowed by law. If PURCHASER is an organization as defined by Wis. Statutes, Section 421.301(28), the Delinquency Charge rate shall be 1.5% per month (18% APR) plus all costs of collection, including reasonable attorney's fees. CONTRACTOR retains title to all merchandise covered by this Agreement until full payment is received according to the above terms of sale. PURCHASER consents in any action or legal proceeding relating to this Contract commenced by the CONTRACTOR to the personal jurisdiction of any court that is either a court of record in the State of Wisconsin or a court of the United States located in the State of Wisconsin. It is hereby agreed that no legal action with respect to this contract may be brought by either party later than one (1) year after the cause of action accrues and that the party asserting such a legal action shall be barred from any remedy thereto.

INDIVIDUAL LIABILITY

The undersigned PURCHASER agrees to be individually liable for all terms of the Agreement, regardless of whether he or she signs individually or as an agent for the owner of the property upon which the work is being performed or for any other individual, partnership or corporation.

PRODUCT INFORMATION AND MAINTENANCE

Since the asphalt in blacktop needs time to harden and cure, usually 6-12 months, your asphalt pavement will remain soft and pliable during warm weather. During this time, don't park in the same spot every time and do not turn your steering wheel back and forth when your car is not moving. It is not unusual to experience some cracking over the winter due to the contraction and expansion of the ground, especially over culverts, pipes, electric wires, etc. Avoid gasoline and petroleum product spills as they will destroy your pavement. If spills do occur, immediately flush with lots of soapy water. If you decide to seal coat your pavement, wait until the summer following installation.

BINDING EFFECT

This Agreement shall be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

ENTIRE AGREEMENT

The entire contract is embodied in this writing. This writing constitutes the final expression of the party's agreement, and is a complete and exclusive statement of that agreement. In the event that any term of this contract is unenforceable, the remaining terms of the contract shall still be in full force and effect.



Outlook

Questions about Street Signs

From Doscher, Theodore <theoddosch32@waupacaschools.org>

Date Mon 6/1/2026 1:15 PM

To Anjela Hamm <clerk@farmingtonwaup.gov>

Cc Clara Cloninger <claracloni33@waupacaschools.org>; Kaisley Dain <kaisldain33@waupacaschools.org>; Mackenzie Loken <mloken@waupacaschools.org>; Brianna Hass <bhass@waupacaschools.org>

Hello,

My name is Theo and I am a 6th grader at the Chain Exploration Center in Waupaca. Our class has been working on a project cycle where we are trying to find ways to protect and preserve Earth's natural resources on our school grounds. My team has been learning about wood turtles, which are endangered in our area.

From our research so far, we know that wood turtles are endangered in our area of wisconsin. I am passionate about protecting the wood turtle because, if the wood turtle goes extinct there is a chance that there could be an overpopulation of small bugs and plants/berries.

We are wondering if you could help us. We want to put up a wood turtle crossing sign on Silver Lake Drive by the school, and we want to know if we would be able to do that.

Thank you for your help! We look forward to hearing back from you as soon as possible because our school year ends this Thursday.

Thanks,
Theodore 6th grade
Clara 5th grade
Kaisley 5th grade

CONFIDENTIAL NOTICE AND DISCLAIMER

This e-mail message together with any attachment or reply should not be considered private or confidential because they may be archived and may be subject to public disclosure under certain circumstances, such as requests made pursuant to Wisconsin public records law. This e-mail and any attachments are intended solely for the use of the individual or entity to whom they are addressed. If you have received this e-mail by mistake, delete this e-mail from your system and do not distribute, copy, or disclose it. Please note that the views or opinions presented in this e-mail are solely those of the author and do not necessarily represent those of the School District of Waupaca.



MAR 30 2026

Waupaca County

Fee _____ Check # _____

☐ ATF

Conditional Use Permit Application

Certain uses are of such nature or their effects are so dependent upon specific circumstances as to make impractical the determination in advance of where, when, or under what conditions they should be permitted. Conditional Uses are land uses listed as such in each zoning district. They may be established only upon approval by the Planning & Zoning Committee. In order to avoid

☐ Agent: _____ E-mail Address: _____

Last Name: _____ First Name: _____ Phone #: _____

Address: _____ City: _____ State & Zip: _____

Property Information (attach list if multiple properties)

Check if part of a parcel ☐

Parcel Number: 05-15-21-1 Size of Parcel: 41.159

Physical Address: East of E1477 Larson Road Waupaca WI 54981

Location: (Gov. Lot _____ or NE 1/4, NW 1/4), Section 15, T 22 N, R 11 E, Town of Farmington

Current Zoning District: PVRF Current Use and Improvements: Hunting Land with RV

Proposed Project:

Conditional Use requested per Section 6.5.13 Waupaca County Zoning Ordinance.

Proposed Use: (Include information from Page 2 for General/design and/or operational standards as it pertains to the specific zoning districts standards.)

Camper used for shelter - Camper is parked on gravel driveway approximately 300' from the road

Once the complete application has been received and processed by the Waupaca County Planning & Zoning Office, you will be notified of the date and time of the hearing at the Waupaca County Courthouse. You or your agent are required to attend the hearing.

Submittal of this application grants permission to allow free and unlimited access to the project site during normal working hours to any Planning & Zoning Office representative acting in an official capacity. Property owner signature is required. You or your agent are required to attend the hearing.

Property Owner Signature John Robertson Date 3-29-26

Agent Signature: _____ Date _____

MAR 30 2026

TOWN RECOMMENDATION FORM

For Waupaca County Conditional Use Application

RETURN THIS FORM (COMPLETE TOP PORTION) WITH YOUR APPLICATION. INCOMPLETE APPLICATIONS WILL NOT BE PROCESSED.

If you wish to appoint an agent to speak at the hearing, please complete the following.

Agent: _____ E-mail Address: _____

Last Name: _____ First Name: _____ Phone #: _____

Address: _____ City: _____ State & Zip: _____

Property Information

Check if part of a parcel ☐

Parcel Number: 05 - 15 - 21 - 1 Size of Parcel: 41.159

Physical Address: _____

Location: (Gov. Lot _____ or NE 1/4, NW 1/4), Section 15, T 22 N, R 11 E, Town of Farming ton

Zoning Information

- | | |
|--|---|
| ☐ Conservancy District (CV) | ☐ Sewered Residential (SR) |
| ☐ Public Recreation & Forestry (PURF) | ☐ Planned Residential Development (PD) |
| ☒ Private Recreation & Forestry (PVRF) | ☐ Hamlet (H) |
| ☐ Agriculture Enterprise (AE) | ☐ Rural Commercial Neighborhood (RC-N) |
| ☐ Agriculture Retention (AR) | ☐ Rural Commercial General (RC-G) |
| ☐ Agriculture & Woodland Transition (AWT) | ☐ Rural Industrial General (RI-G) |
| ☐ Rural Residential (RR) | ☐ Rural Industrial Intensive (RI-I) |

For Parcel and Zoning Maps go to: https://www.waupacacounty-wi.gov/departments/land_information/maps_and_apps.php

- THE FOLLOWING QUESTIONS SHALL BE ANSWERED BY THE TOWNSHIP -

What are the existing use(s) of adjacent lands to this parcel and are they compatible?

MAR 30 2026

Is the proposal consistent with the Town vision statement as found in the Town Comprehensive Plan? ☐ Yes ☐ No

Explain:

Is the proposal consistent with the Town Goals, Objectives & Development Strategies as found in the Town Comprehensive Plan? ☐ Yes ☐ No (Please give detailed information including page numbers from the Comprehensive Plan supporting the recommendation) Explain:

If Applicable, please list recommended conditions for the Waupaca County Planning & Zoning Committee to consider.

see minutes

Please attach any additional comments, minutes, or information further supporting the recommendation.)

Town Planning Commission

☒ Recommend Approval

☐ Recommend Denial


Planning Commission Chairperson

Date: 6/3/26

Town Board

☐ Recommend Approval

☐ Recommend Denial

Town Chairman

Date: _____

Town Clerk

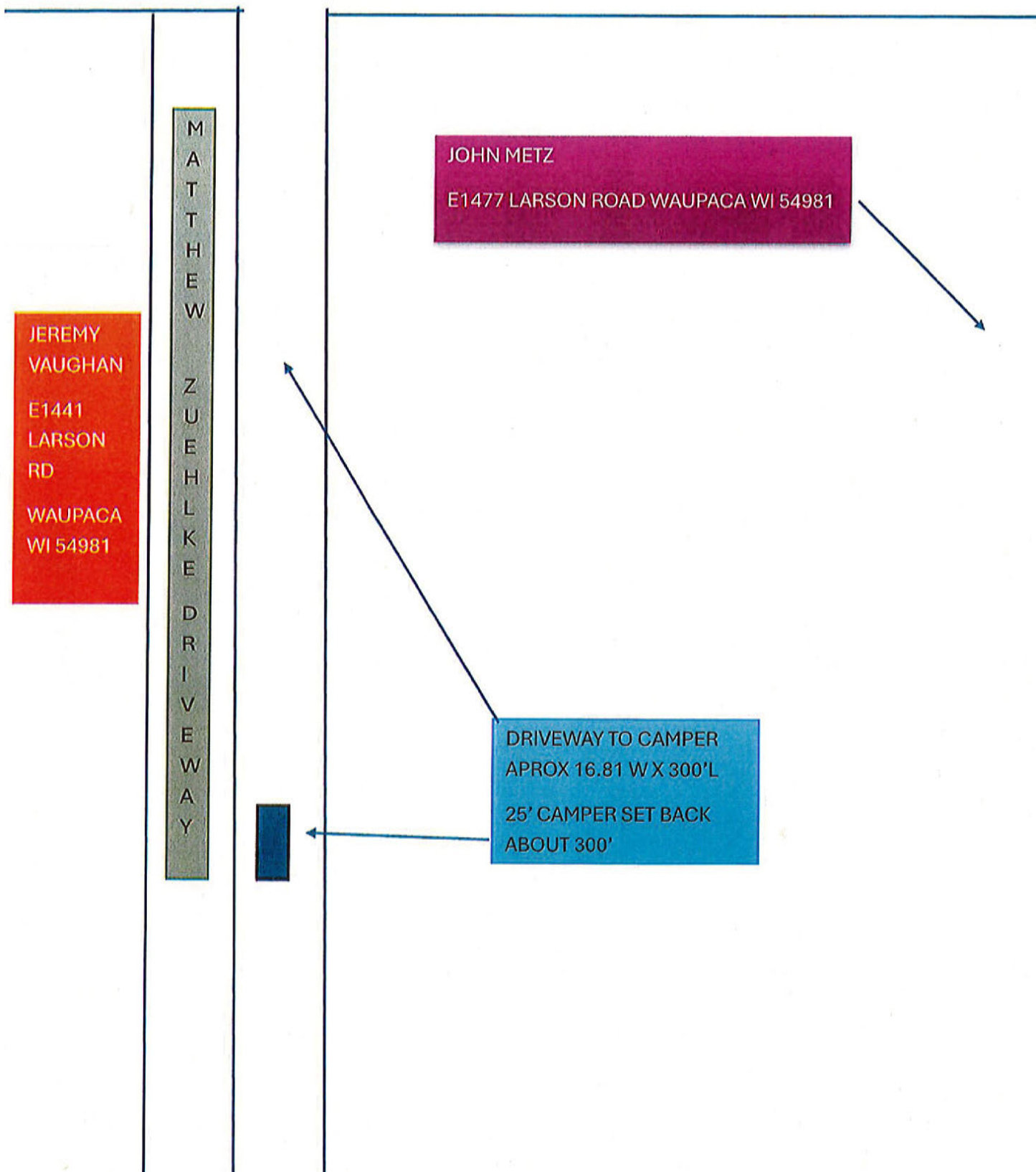
Date: _____

Please Note: Pursuant to Section 14.06 of the Waupaca County Zoning Ordinance, the Town has 45 days to provide a written recommendation on Rezoning and Conditional Use Permits to the Waupaca County Zoning Administrator. If the Zoning Administrator has NOT received a written recommendation within 45 days, the County review process will continue without Town feedback.

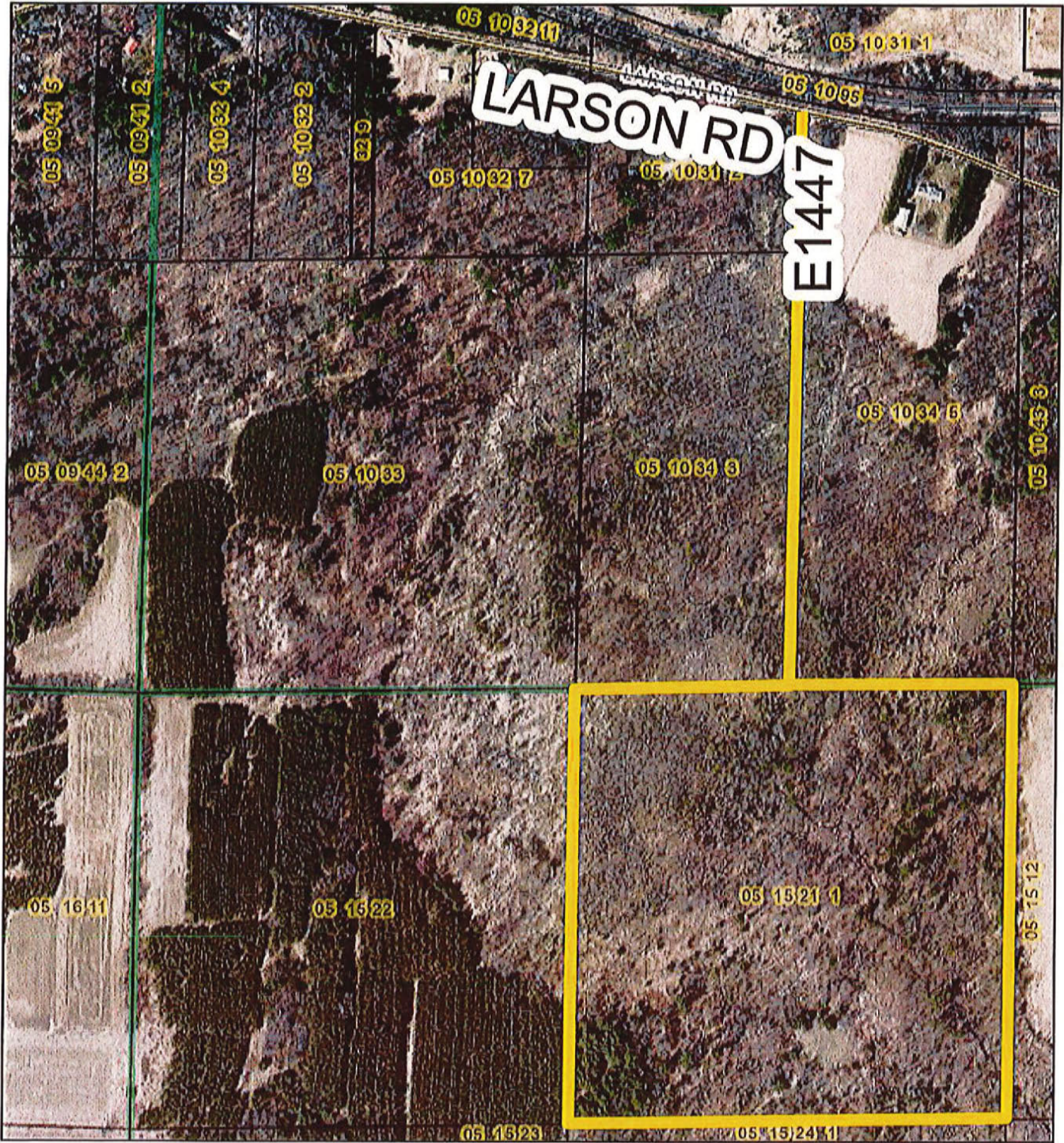
Remit along with application to: Waupaca County Planning & Zoning – 811 Harding St., Waupaca WI 54981

MAR 30 2026

LARSON ROAD

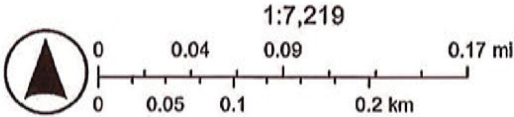


JOHN & DOREEN ROBERTSON; E1447 LARSON RD; FARMINGTON



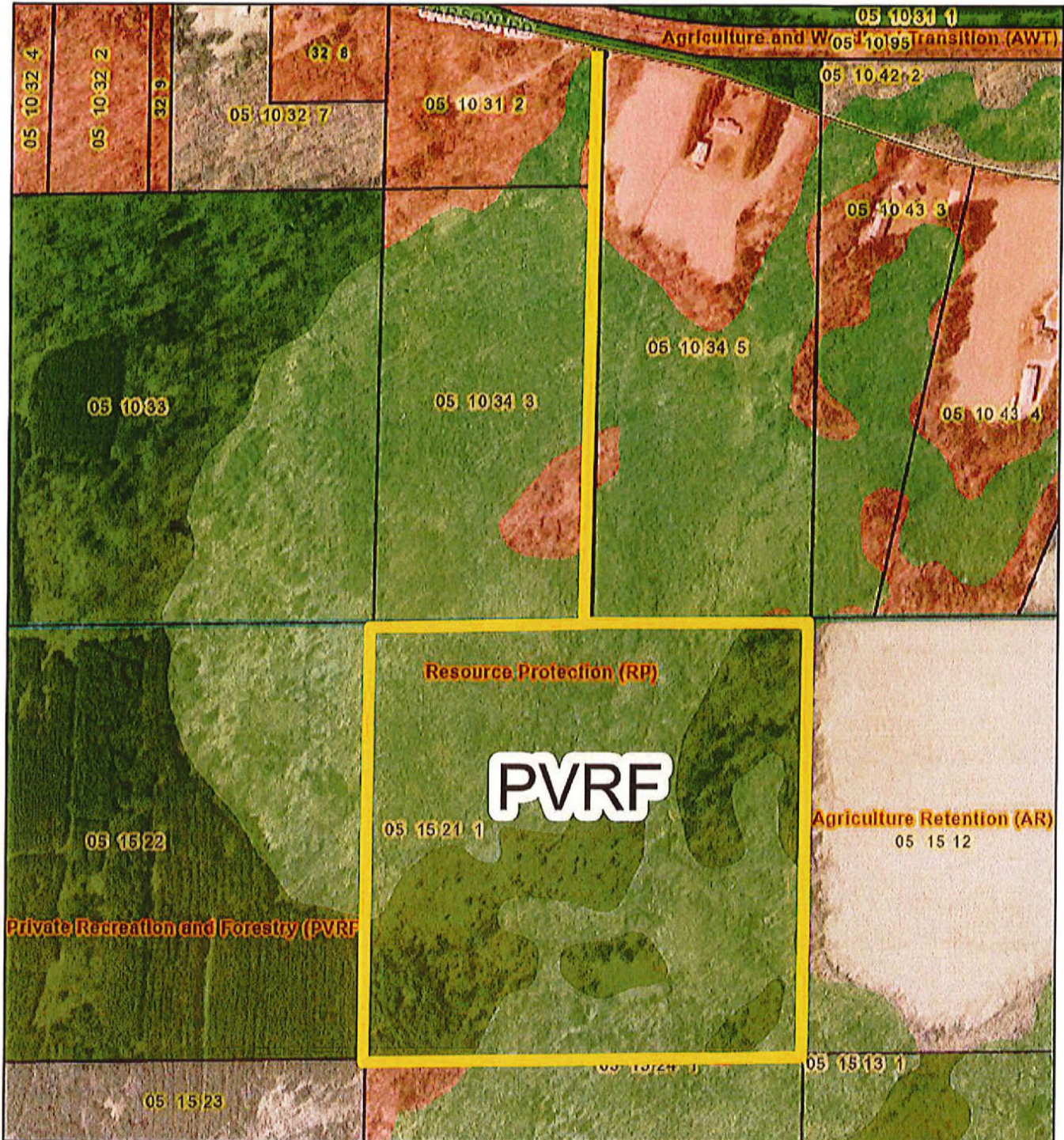
4/27/2026, 10:57:15 AM

- Zoning_GPS_Data
- Parcel Numbers
- Parcel Boundary
- Section Line
- Unincorporated Areas: < 18K
- Public Access: 18K
- Public Access
- Public Access - Boat Launch
- Airport Locations: < 30K
- Airport Footprints
- Airport Roads
- Buildings
- Grass Runway
- Helipad



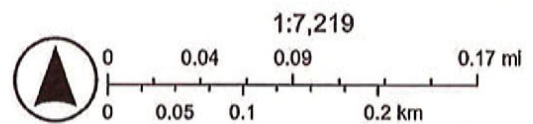
Waupaca County Land Information

CURRENT ZONING DISTRICT: PVRF



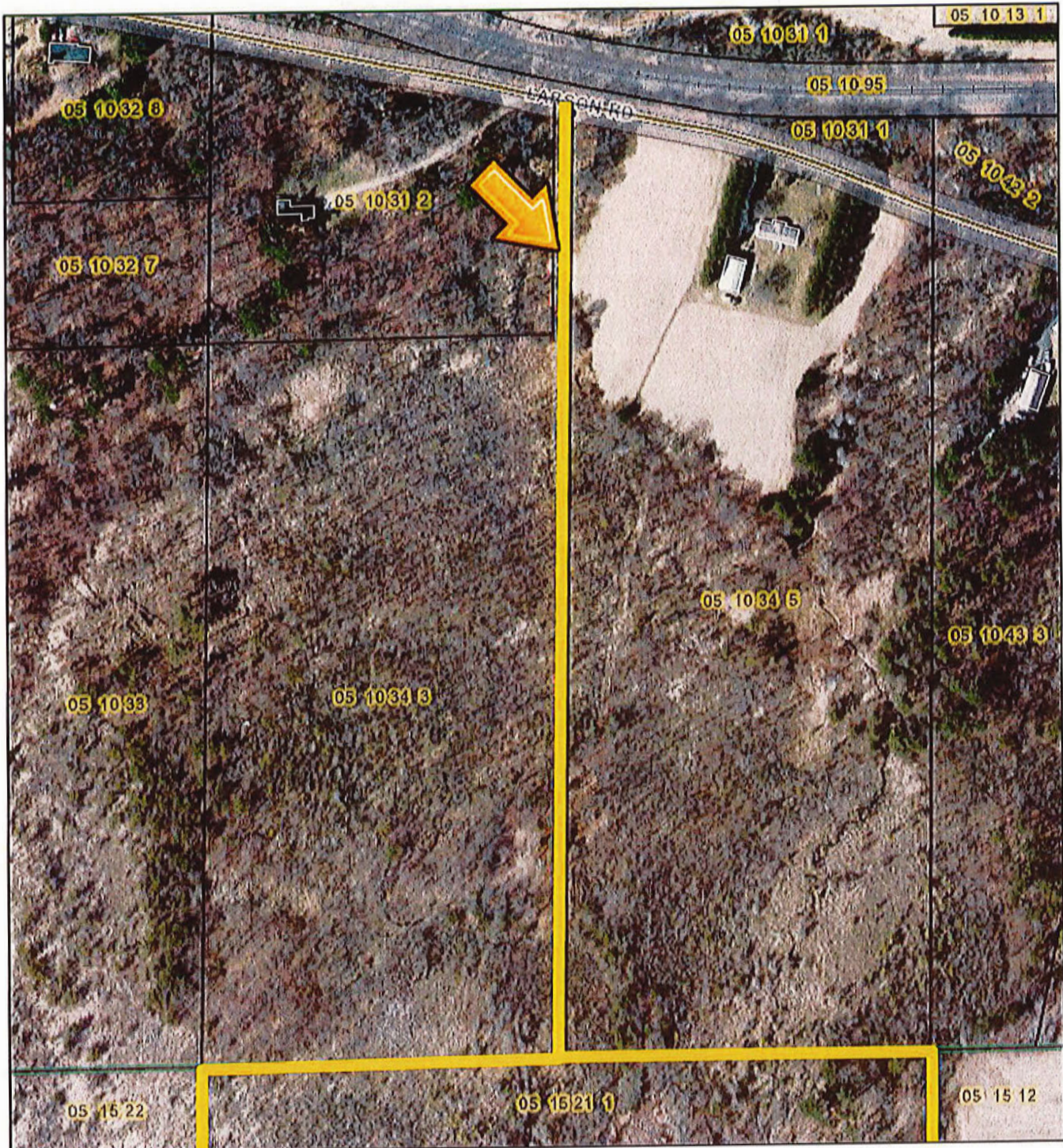
4/27/2026, 11:02:39 AM

- Zoning_GPS_Data
- Parcel Numbers
- Parcel Boundary
- Section Line
- Zoning Code Labels
- Zoning Colors
- Agriculture Retention (AR)
- Agriculture and Woodland Transition (AWT)
- Private Recreation and Forestry (PVRF)
- Resource Protection (RP)
- Unincorporated Areas: < 16K
- Public Access: 16K
- Public Access
- Public Access - Boat Launch



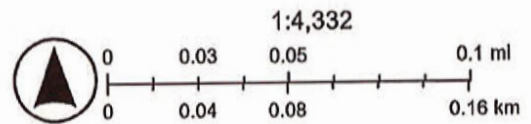
Waupaca County Land Information

PROPOSED CAMPER LOCATION



4/27/2026, 11:08:47 AM

- Zoning_GPS_Data
- Facilities - Building (2018 LIDAR)
- Parcel Numbers
- Parcel Boundary
- Road Right of Way
- Section Line
- Unincorporated Areas: < 18K
- Public Access: 18K
- Public Access
- Public Access - Boat Launch
- Airport Locations: < 38K
- Airport Footprints
- Airport Roads
- Buildings



Waupaca County Land Information

Town of Farmington – Waupaca County
Approved Operators' Licenses
June 15, 2026, Board Meeting

Name	Place of Employment	Operator's License Number	Date of Approval
Danielle Boelter	Wally World	OL-15-2026	5/27/2026
Maria Ananiadis	Indian Crossing Casino	OL-16-2026	5/28/2026
Taylor Eichstead	Clear Water Harbor	OL-17-2026	5/29/2026
Nevaeh Johnson	Clear Water Harbor	OL-18-2026	5/29/2026
Victoria Marquardt	Clear Water Harbor	OL-19-2026	5/29/2026
Devin Johnson	Clear Water Harbor	OL-20-2026	5/29/2026
Madeline Johnson	Clear Water Harbor	OL-21-2026	5/29/2026
Brennan Walsh	Clear Water Harbor	OL-22-2026	5/29/2026
Adam Wittenberg	Clear Water Harbor	OL-23-2026	5/29/2026
Lily Lewis	Clear Water Harbor	OL-24-2026	5/29/2026
Eden Lea	Clear Water Harbor	OL-25-2026	5/29/2026
Megan Zemke	Clear Water Harbor	OL-26-2026	5/29/2026
Brandon Koehl	Clear Water Harbor & Wheelhouse	OL-27-2026	5/29/2026
Jameson Nikolai	Clear Water Harbor	OL-28-2026	5/29/2026
Drew Kedrowicz	Clear Water Harbor	OL-29-2026	5/29/2026
Madelynne Brown	Clear Water Harbor	OL-30-2026	5/29/2026
Marisol Swenson	Clear Water Harbor	OL-31-2026	5/29/2026
Aurora Gordon	Clear Water Harbor	OL-32-2026	5/29/2026
Hannah Verstegen	Clear Water Harbor	OL-33-2026	5/29/2026
Evan Bolwerk	Clear Water Harbor	OL-34-2026	5/29/2026
Mark Borchert	Clear Water Harbor	OL-35-2026	5/29/2026
Sarah Ogden	81 Market	OL-36-2026	5/29/2026
Kenneth Sasse	81 Market	OL-34-2026	5/29/2026
Wacey Garton	Chain Bar & Grill	OL-38-2026	5/29/2026
Rebecca Niemuth	Chain Bar & Grill	OL-39-2026	5/29/2026
Seth Burgett	Chain Bar & Grill	OL-40-2026	6/1/2026
Jazmine Berger	Chain Bar & Grill	OL-41-2026	6/1/2026
Cameron Carlson	Chain Bar & Grill	OL-42-2026	6/1/2026
Daniel Haboush	Chain Bar & Grill	OL-43-2026	6/1/2026

Madeline Wallace	Indian Crossing Casino	OL-44-2026	6/1/2026
Alexis Ananiadis	Indian Crossing Casino	OL-45-2026	6/2/2026
Ava Kneer	Indian Crossing Casino	OL-46-2026	6/2/2026
Molly Burns	Wheelhouse	OL-47-2026	5/29/2026
David Folan	Wheelhouse	OL-48-2026	6/4/2026
Brandon Anderson	Wheelhouse	OL-49-2026	6/4/2026
Emily Doud	Wheelhouse	OL-50-2026	6/4/2026
Claire Jacquet	Wheelhouse	OL-51-2026	6/4/2026
Alexandria Behringer	Wheelhouse	OL-52-2026	6/4/2026
Madeline Rhodes	Wheelhouse	OL-53-2026	6/4/2026
Hunter Nollenberg	Wheelhouse	OL-54-2026	6/4/2026
Analeese Krueger	Wheelhouse	OL-55-2026	6/4/2026
Mariah Waltz	Indian Crossing Casino	OL-56-2026	6/4/2026
Beau Otto	Clear Water Harbor	OL-57-2026	6/4/2026
Grace Hellenbrand	Indian Crossing Casino	OL-58-2026	6/4/2026
Mariah Myers	Indian Crossing Casino	OL-59-2026	6/5/2026
Julia Sullivan	Indian Crossing Casino	OL-60-2026	6/5/2026
Micheal Gill	Wally World & Clear Water Harbor	OL-61-2026	6/8/2026
Jonathan Toepfer	Indian Crossing Casino	OL-62-2026	6/8/2026
Bradly Moloney	Indian Crossing Casino	OL-63-2026	6/9/2026
Kimi Gill	Wally World	OL-64-2026	6/9/2026
Amy Heiman	Indian Crossing Casino	OL-65-2026	6/10/2026

51 total

**Land Use Permit Applications, Notice to Cut, and Driveway/Culvert/Fire Number Permits
Town of Farmington – Waupaca County
June 15, 2026, Board Meeting**

Land Use Permit Applications:

1. Regan – N2885 Sabine Ct – Accessory structures, detached garage and shed.
2. Dinosaur Mountain – N3185 Butts Dr – Sites 12, 14, 29, 34, 43, 50, 51, 54, and 55: shed and deck on each site. Site 19 (host site) pavilion. Campground, 4 sheds.
3. Kosobucki/Perrett – N2574 Melody Ln – Accessory structure, patio with sitting wall.
4. Lowe – N2964 Otter Dr – Accessory structure, detached garage with covered porch.
5. Lane – N2597 Carmany Ln – Structural alteration, removal of 2 windows and 1 patio door and installing 3 patio doors.
6. Heger – E1773 Amy St – Accessory structure, 5-bay storage unit for personal use.
7. Huven – E2327 Serenity Ln – Addition to dwelling and accessory structure, shed.
8. Ringo Properties (Sierk) – N2883 Otter Dr – Dwelling with attached garage and covered porch. Accessory structure, 2 patios, 2 sidewalks, A/C pad, and driveway.
9. Scheller – E2088 King Rd – Accessory structure, detached garage.
10. Lorimer – E1912 Hwy 54 – Accessory structure, shed with lean-to, covered porch, and enclosed porch.
11. Lindquist – N3026 Highland Ln - Accessory structure; sidewalk - remove stairs, timber retaining walls along stairs, and existing sidewalk to install new sidewalk to new dock location.
12. Miller – Accessory structure, move existing shed and convert to chicken coop and covered run.
13. Johnson – N4138 Morgan Dr – Accessory structure prior to principle dwelling (first structure); pole shed.
14. Dinosaur Mountain – N3185 Butts Dr – Commercial accessory structure; pavilion for campground.

Notice to Cut: None.

Driveway/Culvert/Fire Number Permits:

- **Sierk Driveway Permit:** N2883 Otter Dr | #05-35-52-2
- **Hutchinson Driveway Permit:** N2946 Otter Dr | #05-26-33-2

Municipality: TOWN OF FARMINGTON
Fiscal Year: 2026

Report Date: 6/12/2026
Report Time: 3:33 PM

Sorted By: Check Date, Check Number
Selection: All Accounts; From: AP or PR only

Checks and Receipts

The date range is between 5/19/2026 and 6/15/2026

Report 70a
Page 1

Date	Check	Account	Source	Payee Name	Purpose	Check Amt	Deposit
5/29/2026	6159	11030-01	AP	HOME BACKUP SYSTEMS, LLC	2026-2031: 5-YR MAINTENANCE C	1,750.00	
5/29/2026	888888	11030-01	PR	HAMM ANJELA M	Payroll Period 20	1,489.77	
6/12/2026	888888	11030-01	PR	NELSON CRAIG R	Payroll Period 21	673.25	
6/12/2026	888888	11030-01	PR	DURRANT PHILLIP E	Payroll Period 21	323.25	
6/12/2026	888888	11030-01	PR	KOSS IAN B	Payroll Period 21	221.64	
6/12/2026	888888	11030-01	PR	HAMM ANJELA M	Payroll Period 21	1,492.06	
6/12/2026	888888	11030-01	PR	KASZA KATHYRN F	Payroll Period 21	782.61	
6/12/2026	888888	11030-01	PR	WILL KEVIN M	Payroll Period 21	934.52	
6/12/2026	888888	11030-01	AP	ALLIANT ENERGY/WP&L	MAY2026: STREET LIGHTING	31.78	
6/12/2026	888888	11030-01	AP	AMHERST TELEPHONE COMPANY	JUNE2026: TELEPHONE & INTERN	175.72	
6/12/2026	888888	11030-01	AP	ARAMARK ACH	MAY2026: INV6320784778 5/7 FIRS	240.08	
6/12/2026	888888	11030-01	AP	CARDMEMBER SERVICE VISA	JUNE2026: FLEET FARM-FUEL	1,558.50	
6/12/2026	888888	11030-01	AP	HARTER'S FOX VALLEY DISPOSAL	MAY2026: CURBSIDE REFUSE/RE	42,568.63	
6/12/2026	888888	11030-01	AP	VERIZON - ACH	JUNE2026: CELLPHONES	150.87	
6/12/2026	888888	11030-01	AP	WISCONSIN PUBLIC SERVICE	MAY2026: STREET LIGHTING	2,368.99	
6/15/2026	6160	11030-01	PR	COENEN TIMOTHY L	Payroll Period 22	1,027.02	
6/15/2026	6161	11030-01	PR	DURRANT PHILLIP E	Payroll Period 22	1,884.07	
6/15/2026	6162	11030-01	AP	DOMBROWSKI, DAVE	862334: MOVE GRAVE MARKER-S	150.00	
6/15/2026	6163	11030-01	AP	DUNHAM, ALISON	JUNE2026: PLAN COMMISSION MI	50.00	
6/15/2026	6164	11030-01	AP	FAULKS BROS CONSTRUCTION	442231: INSTALL STORM SEWER	13,868.00	
6/15/2026	6165	11030-01	AP	GFL ENVIRONMENTAL	R10000211697: TOWN SHED DUM	49.16	
6/15/2026	6166	11030-01	AP	HANSON, THOMAS	JUNE2026: PLAN COMMISSION MI	50.00	
6/15/2026	6167	11030-01	AP	KARPINSKI, ROBERT	JUNE2026: PLAN COMMISSION 6/3	50.00	
6/15/2026	6168	11030-01	AP	KASZA, RICHARD	JUNE2026: PLAN COMMISSION MI	50.00	
6/15/2026	6169	11030-01	AP	NOFFKE LUMBER, INC.	2605-654262: 4X4 POSTS-HARDW	91.37	
6/15/2026	6170	11030-01	AP	PRO CLEAN WI LLC	JUNE2026: WINDOW CLEANING S	100.00	
6/15/2026	6171	11030-01	AP	RAWSON, STEVE	JUNE2026: PLAN COMMISSION MI	50.00	
6/15/2026	6172	11030-01	AP	SECURIAN FINANCIAL GROUP INC	159185-0726: LIFE INS PREM	5.90	
6/15/2026	6173	11030-01	AP	TOWN OF DAYTON	APR2026: LANDFILL MAINTENANC	583.36	
6/15/2026	6174	11030-01	AP	TRINRUD, DENNIS	JUNE2026: PLAN COMMISSION MI	50.00	
6/15/2026	6175	11030-01	AP	WAUPACA AREA CONVENTION & V	2026-01: ROOM TAX COLLECTION	2,856.20	
6/15/2026	6176	11030-01	AP	WILL, KEVIN	MAY2026: REIMB POSTAGE	10.95	
6/15/2026	6177	11030-01	AP	WITTENBERG, ADAM	2026: REIMB OPER LICENSE FEE-	20.00	

Checks:	33	Deposits:	0	Checks:	75,707.70	Deposits:		Difference	-75,707.70
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Approved:	6/15/2026	Chair:	Kevin Will	Supervisor 1:	Craig Nelson
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Supervisor 2:	Phil Durrant	Clerk:	Anjela Hamm	Treasurer:	Kathy Kasza
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Municipality: TOWN OF FARMINGTON
Fiscal Year: 2026

ReportDate: 5/28/2026
Report Time: 11:25 AM

Sorted By: Payee Name
Selection: All Open/Paid Invoices

Date Range: This Month

Report 18
Page 1

Invoices Detail List

Invoice	Date	Vendor	VendorName	Description	Status	Check	Batch
2026-2031		134	HOME BACKUP SYSTEMS, LLC	5-YR MAINTENANCE CONTRAC1	Open		

Distributions

Account	Account Description	Reference	Amount
51610-02	TOWN HALL EXPENSES		1,750.00
Count:	1	Invoice: 2026-2031; Vendor: 134	1,750.00

Report 18 Totals:

Count:	1	Report Total:	1,750.00
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Municipality: TOWN OF FARMINGTON
Fiscal Year: 2026

Report Date: 6/12/2026
Report Time: 2:16 PM

Sorted By: Payee Name
Selection: All Open/Paid Invoices

Date Range: Past 60 Days

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Page 1

Invoices Detail List

Invoice	Date	Vendor	VendorName	Description	Status	Check	Batch
MAY2026		13	ALLIANT ENERGY/WP&L	STREET LIGHTING	Open		
Distributions			Account	Account Description	Reference	Amount	
			53420-01	STREET LIGHTING	STREET LIGHTING	31.78	
			Count: 1	Invoice: MAY2026; Vendor: 13		31.78	
JUNE2026		35	AMHERST TELEPHONE COMPANY	TELEPHONE & INTERNET	Open		
Distributions			Account	Account Description	Reference	Amount	
			51610-10	TOWN HALL UTILITIES	TELEPHONE & INTERNET	175.72	
			Count: 1	Invoice: JUNE2026; Vendor: 35		175.72	
MAY2026		10	ARAMARK ACH	RUG SERVICE/FIRST AID SUPPL	Open		
Distributions			Account	Account Description	Reference	Amount	
			51610-02	TOWN HALL EXPENSES	INV6320784778 5/7 FIRST AID	29.01	
			Count: 1	Invoice: MAY2026; Vendor: 10		29.01	
JUNE2026		21	CARDMEMBER SERVICE VISA	JUNE CARD STATEMENT	Open		
Distributions			Account	Account Description	Reference	Amount	
			54910-02	CEMETERY EXPENSES	FLEET FARM-FUEL	161.41	
			Count: 1	Invoice: JUNE2026; Vendor: 21		161.41	
MAY2026		183	HARTER'S FOX VALLEY DISPOSAL	CURBSIDE REFUSE/RECYCLING	Open		
Distributions			Account	Account Description	Reference	Amount	
			53630	REFUSE & RECYCLING CONTRACT	CURBSIDE REFUSE/RECYCLING	42,568.63	
			Count: 1	Invoice: MAY2026; Vendor: 183		42,568.63	
JUNE2026		231	VERIZON - ACH	CELLPHONES	Open		
Distributions			Account	Account Description	Reference	Amount	
			51610-10	TOWN HALL UTILITIES	CELLPHONES	150.87	
			Count: 1	Invoice: JUNE2026; Vendor: 231		150.87	
MAY2026		16	WISCONSIN PUBLIC SERVICE	ST LIGHTING/TOWN HALL ELEC	Open		
Distributions			Account	Account Description	Reference	Amount	
			53420-01	STREET LIGHTING	STREET LIGHTING	1,972.67	
			Count: 1	Invoice: MAY2026; Vendor: 16		1,972.67	
Report 18 Totals:			Count: 7	Report Total:		45,090.09	

Municipality: TOWN OF FARMINGTON
Fiscal Year: 2026

Report Date: 6/12/2026
Report Time: 2:58 PM

Sorted By: Payee Name
Selection: All Open/Paid Invoices

Date Range: Past 180 Days

Report 18
Page 1

Invoices Detail List

Invoice	Date	Vendor	Vendor Name	Description	Status	Check	Batch
862334		269	DOMBROWSKI, DAVE	MOVE GRAVE MARKER-SHERID	Open		
Distributions			Account	Account Description	Reference	Amount	
			54910-02	CEMETERY EXPENSES	MOVE GRAVE MARKER-SHERIDAN	150.00	
			Count: 1	Invoice: 862334; Vendor: 269			150.00
JUNE2026		240	DUNHAM, ALISON	PLAN COMMISSION MEETING 6/	Open		
Distributions			Account	Account Description	Reference	Amount	
			56300	PLANNING	PLAN COMMISSION MEETING 6/3	50.00	
			Count: 1	Invoice: JUNE2026; Vendor: 240			50.00
442231		3	FAULKS BROS CONSTRUCTION	INSTALL STORM SEWER N2883	Open		
Distributions			Account	Account Description	Reference	Amount	
			53311-01	HIGHWAY AND STREET MAINENAN	INSTALL STORM SEWER N2883 OTT	13,868.00	
			Count: 1	Invoice: 442231; Vendor: 3			13,868.00
R10000211697		151	GFL ENVIRONMENTAL	TOWN SHED DUMPSTER SERV	Open		
Distributions			Account	Account Description	Reference	Amount	
			51610-02	TOWN HALL EXPENSES	TOWN SHED DUMPSTER SERVICE 5	49.16	
			Count: 1	Invoice: R10000211697; Vendor: 151			49.16
JUNE2026		170	HANSON, THOMAS	PLAN COMMISSION MEETING 6/	Open		
Distributions			Account	Account Description	Reference	Amount	
			56300	PLANNING	PLAN COMMISSION MEETING 6/3	50.00	
			Count: 1	Invoice: JUNE2026; Vendor: 170			50.00
JUNE2026		80	KARPINSKI, ROBERT	PLAN COMMISSION 6/3	Open		
Distributions			Account	Account Description	Reference	Amount	
			56300	PLANNING	PLAN COMMISSION 6/3	50.00	
			Count: 1	Invoice: JUNE2026; Vendor: 80			50.00
JUNE2026		192	KASZA, RICHARD	PLAN COMMISSION MEETING 6/	Open		
Distributions			Account	Account Description	Reference	Amount	
			56300	PLANNING	PLAN COMMISSION MEETING 6/3	50.00	
			Count: 1	Invoice: JUNE2026; Vendor: 192			50.00
2605-654262		54	NOFFKE LUMBER, INC.	4X4 POSTS-HARDWARE	Open		
Distributions			Account	Account Description	Reference	Amount	
			53311-07	TOWN ROADS-SIGNAGE	4X4 POSTS-HARDWARE	91.37	
			Count: 1	Invoice: 2605-654262; Vendor: 54			91.37
JUNE2026		49	PRO CLEAN WI LLC	WINDOW CLEANING SERVICE	Open		
Distributions			Account	Account Description	Reference	Amount	
			51610-02	TOWN HALL EXPENSES	WINDOW CLEANING SERVICE	100.00	
			Count: 1	Invoice: JUNE2026; Vendor: 49			100.00

Municipality: TOWN OF FARMINGTON
Fiscal Year: 2026

Report Date: 6/12/2026
Report Time: 2:58 PM

Sorted By: Payee Name
Selection: All Open/Paid Invoices

Date Range: Past 180 Days

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Invoices Detail List

Invoice	Date	Vendor	Vendor Name	Description	Status	Check	Batch
JUNE2026		241	RAWSON, STEVE	PLAN COMMISSION MEETING 6/3	Open		
Distributions			Account	Account Description	Reference	Amount	
			56300	PLANNING	PLAN COMMISSION MEETING 6/3	50.00	
			Count: 1	Invoice: JUNE2026; Vendor: 241			50.00
159185-0726		237	SECURIAN FINANCIAL GROUP INC	LIFE INS PREM	Open		
Distributions			Account	Account Description	Reference	Amount	
			51420	CLERK SALARY/BENEFITS	LIFE INS PREM	5.90	
			Count: 1	Invoice: 159185-0726; Vendor: 237			5.90
APR2026		108	TOWN OF DAYTON	LANDFILL MAINTENANCE-64%	Open		
Distributions			Account	Account Description	Reference	Amount	
			53632	LANDFILL MONITORING	LANDFILL MAINTENANCE-64%	583.36	
			Count: 1	Invoice: APR2026; Vendor: 108			583.36
JUNE2026		242	TRINRUD, DENNIS	PLAN COMMISSION MEETING 6/3	Open		
Distributions			Account	Account Description	Reference	Amount	
			56300	PLANNING	PLAN COMMISSION MEETING 6/3	50.00	
			Count: 1	Invoice: JUNE2026; Vendor: 242			50.00
2026-01		157	WAUPACA AREA CONVENTION & VISITORS	ROOM TAX COLLECTIONS-1ST QTR	Open		
Distributions			Account	Account Description	Reference	Amount	
			56700-01	ECON DEV-ROOM TAX DISTRIB CVENT	ROOM TAX COLLECTIONS-1ST QTR	2,856.20	
			Count: 1	Invoice: 2026-01; Vendor: 157			2,856.20
MAY2026		270	WILL, KEVIN	REIMB POSTAGE	Open		
Distributions			Account	Account Description	Reference	Amount	
			51110-02	BOARD EXPENSE	REIMB POSTAGE	10.95	
			Count: 1	Invoice: MAY2026; Vendor: 270			10.95
2026		271	WITTENBERG, ADAM	REIMB OPER LICENSE FEE-DUP	Open		
Distributions			Account	Account Description	Reference	Amount	
			44111	OPERATOR LICENSE	REIMB OPER LICENSE FEE-DUP	20.00	
			Count: 1	Invoice: 2026; Vendor: 271			20.00
Report 18 Totals:			Count: 16	Report Total:			18,034.94