



# RESCHEDULED VILLAGE BOARD MEETING AGENDA

June 01, 2026 at 3:00 PM

Kronenwetter Municipal Center - 1582 Kronenwetter Drive Board Room (Lower Level)

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**1. CALL MEETING TO ORDER**

- A. Pledge of Allegiance
- B. Roll Call

**2. MOTION TO MOVE AGENDA ITEMS**

**3. CHAIRPERSON COMMENTS**

**4. PUBLIC COMMENT**

Please be advised per State Statute Section 19.84(2), information will be received from the public. It is the policy of this Village that Public Comment will take no longer than 15 minutes with a three-minute time period, per person, with time extension per the Chief Presiding Officer's discretion. Be further advised that there may be limited discussion on the information received, however, no action will be taken under public comments.

**5. REPORTS FROM STAFF AND VENDORS**

- C. Administrator Report
- D. Public Works Director Report
- E. Finance Director Report

**6. CONSENT AGENDA - DISCUSSION AND POSSIBLE ACTION**

- F. April 2026 Vouchers, ACH Transactions and Credit Card Statement Activity Transactions
- G. May 11, 2026 Village Board Meeting Minutes

**7. NEW BUSINESS - DISCUSSION AND POSSIBLE ACTION**

- H. Fire Department DNR Grant Opportunity (APC)
- I. Police CSI Policy Contract (APC)
- J. Municipal Court Fee Increase (APC)
- K. HR-005-Wage Adjustment Chart (APC)
- L. East Nick Avenue Development
- M. Closure of Municipal Center Offices for Administrative Work Days
- N. Village Board Priorities

**8. CONSIDERATION OF ITEMS FOR FUTURE AGENDA**

**9. ADJOURNMENT**

***NOTE: Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request service, contact the clerk's office, 1582 Kronenwetter Drive, WI 54455 (715)-692-1728***

Posted: 05/29/2026 Kronenwetter Municipal Center and [www.kronenwetter.gov](http://www.kronenwetter.gov)

Faxed: WAOW, WSAU, City Pages, Mosinee Times | Emailed: Wausau Daily Herald, WSAW, WAOW, Mosinee Times, Wausau Pilot and Review, City Pages, The Wausonian



MEMORANDUM

**To:** Village of Kronenwetter Board  
**From:** James A. Davel  
**RE:** Administrator's Report 5/11/2026 – 5/29/2026

**LIST OF ACTIVITIES FOR WEEK OF 11-15 May 2026**

Staff Meeting  
Board Meeting/Board of Review  
Walk/Bike Event – Great event!  
Met with developer Green Tree to discuss 1 acre looks.  
Along with the Village President met with Weston, Reid, Ringle, and PGA to discuss extending east Nick Avenue

**LIST OF ACTIVITIES FOR WEEK OF 18-29 May 2026**

Staff Meeting  
Committee Meetings – PC/APC  
I will update you on Community Development Director applications at the board meeting.  
Jim





## Report to Village Board

**Item Name:** Director of Public Works and Utilities Report

**Meeting Date:** May 27, 2026

**Referring Body:**

**Committee Contact:**

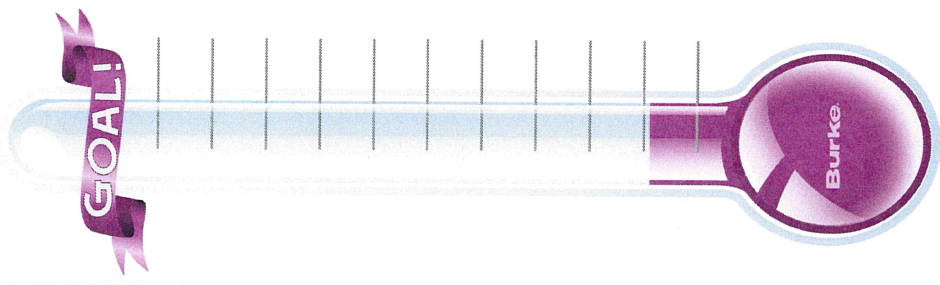
**Staff Contact:** Greg Ulman

**Report Prepared by:** Greg Ulman

- Public Works crews have been busy putting plow equipment away for the season, fixing/installing culverts, and restoring the sand and gravel that was washed away at the municipal pond.
- The utility crew wrapped up the spring flushing season, as well have been busy with digger hotline locating.
- The numbers for the sewage going through our lift station system has been falling back towards normal. Even though it is still elevated, it's a trend in the right direction.
- There were a few contractor errors on Kronenwetter Dr. with the new road, in particular south of the Bull Junior bridge. Crews will be out this week and next week re-pouring concrete on the bridge approaches as well as laying new asphalt where there was a shortage of materials on the project, as well as elevations which were put in too low.
- Greg and Kim Coyle have been working on Community Development with the absence of a director. We are keeping the department running while performing our other duties. Items will keep being presented to the Plan Commission, and residents will still see permits being processed. We do ask for patience as some items may take longer to process as we are more limited with time and knowledge compared to a department with a full staff. We would also like to acknowledge the Marathon County Zoning department, especially Shad Harvey, who has been a tremendous resource during this time.
- The Buska Park rendering came back from the design department at Lee Recreation, attached below. We are excited to start the fundraising for the new playground with a goal of \$150,000. Flyers are available and signs will be put up at Buska Park with QR codes to make it easy to donate.

**COLOR KEY**

●	BROWN
●	BURNWOOD
●	OLIVE
●	TAN
●	GREEN
●	TANGREEN
●	GREEN/TAN



Help us bring  
Play That Moves You. our  
community!



Section 5, Item D.

Scan Here to Don





**ITEM NAME:** Finance/Treasurer Office Update:  
**List of 2026 Activities Progress Status –**  
**Mid-April/Mid-May 2026**

**PREPARED BY:** John Jacobs, Finance Director/Treasurer

**DATE PREPARED:** 05/20/2026

Here is an update of the activities that the Finance Department has been working on during the past month (mid-April to mid-May 2026).

**Financial Audit Update:**

The auditors sent the draft 2024 audited financial statements to us on Tuesday, May 19<sup>th</sup> for me to begin my review. I will forward my comments to them by next Tuesday, May 26<sup>th</sup>. If there are any changes that need to be made, the auditors will assemble and forward the final audited financial statements to us by Friday, May 29<sup>th</sup>. The audited financial statements will be posted on our Village’s website at that same time.

The auditors from CLA (CliftonLarsonAllen) will make a presentation to the Village Board at the June 8<sup>th</sup> Village Board meeting.

In the meantime, I also have been working with some of the departments for the 2025 financial audit, and we will be moving forward with those workpapers at the same time, so that the Village’s 2025 audit fieldwork will be conducted sometime during July or August 2026 this year with CLA.

In addition, the 2025 Annual State Financial Report was submitted to the Wisconsin Department of Revenue by May 15<sup>th</sup>.

We have the following deadline looming ahead for wrapping up the 2025 fiscal year that I am well aware of:

- June 1<sup>st</sup> – Annual Water Utility Financial Report to the Wisconsin Public Service Commission. (I will be preparing the report and submitting it this year, instead of our auditors – CLA). Kim and Mark will be assisting me in filling in all of the Water Utility statistical information required for the report.

Our financial auditors will be sending me a timeline schedule for conducting the 2025 audit fieldwork sometime during Summer 2026, which would be past both of the annual financial reporting deadlines of May 15<sup>th</sup> and June 1<sup>st</sup>. Therefore, I will be preparing both of those reports “in-house” this year. I have years of experience of preparing them “in-house” during my years of working at the Village of Weston. By preparing both reports “in-house” this year, this would also cutdown on audit fees for the 2025 annual financial audit (which is in our 2026 budget), of course.

**TID #3 Closure Financial Audit:**

Our financial auditors (CLA) are also preparing to complete the TID #3 closure financial audit during Summer/Fall 2026, preferably by the **end of September 2026**, so that the final audited financial statements can be distributed to the Joint Review Board in October 2026.

**RFP for Revaluation/Reassessment of Village Properties during 2026-2027:**

I will be sending out the RFP's for the 2026-2027 revaluation/reassessment of all Village Properties on Wednesday, May 20<sup>th</sup>, so that the proposals are available to be reviewed by the APC and Village Board during the month of **June 2026**. The existing assessor contract auto-renewed with an estimated 3% increase going into 2026 for regular monthly maintenance services, instead of the 15%-20% increase that I had placed in the 2026 budget, assuming that there would have been time in Fall 2025 to review the RFP for Assessor Services at that time, which did not happen due to the time constraints that fell on me to get the 2026 budget across the "finish line", without a Village President or Village Administrator on board at that time.

I had reviewed the draft RFP for Revaluation/Reassessment and Assessment Services at the May 19<sup>th</sup> APC meeting. The APC will review the assessment bids on **June 15<sup>th</sup>**, and the Village Board will approve the contract at their **June 22<sup>nd</sup> meeting**.

The contract period would be proposed to begin on 7/01/2026, and provide the assessment company ample time to coordinate a schedule to complete a full revaluation of all Village properties, in time for submission to the Wisconsin Department of Revenue by 10/15/2027 the following year (in 2027). The Board of Review for 2027 would be scheduled sometime after Labor Day 2027, but before the 10/15/2027 deadline with the State. The new valuations would be in effect as of 1/01/2027, and would then impact the Dec 2027 tax bills for the first time.

There would be **no impact** from any preliminary revaluation numbers to the 1/01/2026 assessed valuation, nor any impact to the Dec 2026 tax bills. All numbers would be updated for the property assessed valuation and tax bills in Calendar Year 2027.

**RFP for 2026-2030 Financial Auditing Services for Village:**

After the 2025 financial audit has been almost completely finalized during July-Sept 2026, the Village can then send out a proposed (5) year RFP for financial auditing services for the Village for 2026-2030, which would be conducted in the years of 2027-2031. I would send out the RFP to various qualified CPA firms sometime during Sept/Oct 2026, so that APC and the Village Board could review them likely during the **late October/early November 2026** meeting schedules.

**Proposed Capital Borrowing during 2026:**

The tentative timeline to borrow funds for the Sewer Utility projects, and also perhaps some of the Street projects for 2026, would be in the **fourth quarter of 2026**. In order to borrow any debt in 2026, both the 2024 and 2025 financial audited statements would need to be available. Both sets of audited financial statements would be forwarded to our bond rating agency (presently Standard & Poor's) for a rating revaluation for the Village. Also, if we borrow after 7/1/2026, then no debt service payment would need to be made until calendar year 2027.

**Property Tax Collection Update for the Dec 2025 Tax Roll:**

The final settlement with the County Treasurer will occur in **mid-August 2026**, when the County Treasurer will pay the Village the balance of the tax levy, special charges, and special assessments owed to us.

**CLIPP Committee Update:**

At the Feb 2026 CLIPP committee meeting, Public Works Director Ulman and myself presented the proposed future infrastructure projects, possible priority order of the projects, and one scenario if the Village were to execute these street projects beginning in 2028, without a major impact to the Village's debt service tax levy and tax rate (starting in 2029 budget year). However, the committee asked questions about what if the streets projects timetable was accelerated to begin in 2026, and how much would that impact the debt service tax levy & tax rate beginning with the 2027 budget (2 years earlier).

Village Staff will prepare and present additional information at the upcoming **June 2026 meetings** of CLIPP, APC, and Village Board upon the direction from Administrator Davel on how he would like us to proceed with this ongoing discussion over the next several months.

**Account Clerk Position Update:**

Samantha Heis, our new Account Clerk, started her position with the Village on April 27<sup>th</sup>. She had a few days of training with Sarah Fisher before Sarah left employment with the Village. Kim Coyle, our Village's Utility Clerk, has picked up the payroll responsibilities for a few weeks, before Samantha is trained in the payroll process probably beginning in June 2026.

I will be working with Samantha during the months of June and July 2026 to assist me in getting the 2025 audit workpapers prepared for the financial auditors when they come to our office for the week of audit fieldwork this summer.

**2027 Operating Budget Plan:**

I will be working with Jim Davel, our Village Administrator, during the month of June 2026 to develop the 2027 budget timeline that he would like to initiate and present to the Village Board in the coming weeks for the next 6 months. I cannot believe that we are only about 30-45 days away from beginning the next annual budgeting cycle. Of course, we will incorporate a 10-year Capital Improvements Plan (CIP) Budget into this timetable as well.

**2026 Financial Statements:**

I will also begin distributing 2026 internal financial statements to the APC and Village Board beginning with the June 2026 meetings. I anticipate that the 1<sup>st</sup> quarter 2026 financial statements would be prepared for the **June 2026** meetings, the 2<sup>nd</sup> quarter 2026 financial statements to be prepared for the **July 2026** meetings, and then back to monthly financial statements beginning with the **August 2026** meetings.



**REQUEST FOR PROPOSALS:  
2026-2027 Revaluation/  
Reassessment Services  
and  
July 2026 - December 2031  
(5½ Years) Assessment  
Maintenance Services  
for the  
Village of Kronenwetter  
  
Kronenwetter, Wisconsin**

**Finance Department**

**Issued: May 20, 2026  
Proposal Questions: June 1, 2026, by 4:30 p.m.  
Proposals Due: June 8, 2026, by Noon**

Village of Kronenwetter – Request for Proposals for Assessment Services  
Finance Department  
1582 Kronenwetter Drive, Kronenwetter, WI 54455  
Email: [jjacobs@kronenwetter.gov](mailto:jjacobs@kronenwetter.gov)  
Phone: 715-693-4200 Ext. #1726

## A. INTRODUCTION AND SUMMARY

The Village of Kronenwetter, Wisconsin (hereafter referred to as “Village”) invites proposals from qualified assessment firms (“Consultant”) to provide annual assessment services and revaluation services. The Village is seeking to continue partnering with a consultant to provide statutory assessor services for the community.

Submissions must be received by the Finance Department no later than Noon on June 8, 2026.

## B. COMMUNITY OVERVIEW

The Village of Kronenwetter is located in North Central Wisconsin in Marathon County. The Village is part of the Wausau metro area (regional population of approximately 140,000), and has a local population of 8,595 (2025 Wisconsin Department of Administration). The Village has a mixture of residential, commercial, manufacturing, and agricultural properties.



A village-wide revaluation was last completed in 2021, with a market value adjustment. Since then, annual maintenance services have been provided via a contracted firm. The Village’s assessment ratio for 2025 was 69.29%.

The Village’s Equalized Value was \$1,081,333,900 in 2025. The Village’s Assessed Value was \$749,304,600 in 2025. The Village has 3 active Tax Incremental Financing Districts (TID’s #1, #2, and #4) accounting for \$110,464,200 equalized value or 10.22% of the equalized value. Tax Increment Financing District #3 was closed in February 2026. The 2025 Statement of Assessment identifies the following parcel counts:

Property Class	Total Parcels	Improved Parcels
Residential	3,065	2,888
Commercial	113	77
Manufacturing	10	6
Agricultural	284	0
Undeveloped	389	0
Agricultural Forest	157	0
Forest Lands	374	0
Other	41	38
<b>Total</b>	<b>4,433</b>	<b>3,009</b>

### C. OBJECTIVES

The following outlines the Village’s overall goals for its tax assessment program:

1. Complete a full revaluation of all Village properties by October 15, 2027, to bring the Village assessment valuation back into compliance with Wisconsin State Statute 70.05, before the Wisconsin Department of Revenue would order and conduct a complete reassessment in 2028. See Section I – Exhibit #5. The Village recommends a full exterior inspection of all Village properties to be conducted by the consultant.
2. Consultants will endeavor to work seamlessly with Village staff and determine adequate customer service needs. This could be achieved on an as-needed, part-time basis.
3. Provide statutory tax assessment services that are accurate and current.
4. Perform ongoing maintenance, market adjustment, and revaluation in a cost-effective manner. The Village’s expectation for revaluation is to occur every 5 - 7 years.

### D. SCOPE OF WORK

The Consultant shall be the statutory assessor for the Village and complete in a professional manner all the work required under this proposal in accordance with Wisconsin State Statutes. The Consultant shall complete revaluation, statutory assessor, and full-value maintenance services for all taxable real property within the Village for the term of the agreement. It is anticipated that the selected Consultant will begin work under contract on July 1, 2026.

**1. Required Services:**

- a) Consultant shall perform all the work required to properly and professionally assess the real property of the Village in accordance with applicable Wisconsin State Statutes and in full compliance with all rules and regulations officially adopted and promulgated by the Wisconsin Department of Revenue.
- b) Consultant’s contract shall be managed by the Finance Director/Treasurer or his/her designee. Consultant shall meet with the Director on assessment issues as needed.
- c) Consultant shall be available to attend, at the request of the Finance Director/Treasurer, Village Administrator, or department head, Village Board and committee meetings upon reasonable prior notice on an as-needed basis in furtherance of its assessment obligations.
- d) Consultant shall provide an e-mail address and a local (or toll free) phone number for Village officials and customers to contact the Consultant during regular business hours, Monday through Friday.
- e) Consultant shall field review and assess all properties that were under partial construction as of January 1<sup>st</sup> of the previous year.
- f) Consultant shall field review and assess new construction as of January 1<sup>st</sup> of the current year.
- g) Consultant shall perform interior inspections on all newly constructed homes, partially constructed homes from the previous year, and any interior remodeling including kitchen, bath, basement remodeling, and additions, if allowable.

- h) Consultant shall field visit and measure all properties with building permits for exterior remodeling and for detached buildings and decks, and other miscellaneous permits. The Village utilizes spreadsheets for cataloging building permits.
- i) Consultant shall field review as deemed necessary sale properties and properties for which no building permit has been issued.
- j) Consultant shall account for all buildings destroyed or demolished.
- k) Consultant may informally provide projected assessed values for potential development projects or land sales/purchases at the request of the Finance Director/Treasurer or Village Administrator.
- l) Consultant shall coordinate with Village staff for an annual meeting to discuss the previous year's development projects and building permit data.
- m) Consultant shall determine the fair market value of mobile home units in the municipality subject to the monthly municipal permit fee, in accordance with State Statute 66.0435.
- n) Consultant shall implement use value assessments of agricultural lands per specifications set forth by the Wisconsin Department of Revenue.
- o) Consultant shall create, print, and mail State-approved Notices of Changed Assessment to property owners and others as required by State Statutes.
- p) Consultant shall conduct Open Book sessions in accordance with Wisconsin State Statutes. Consultant shall prepare a written statement regarding Open Book dates, times, and instructions on how to set up an appointment for an Open Book session, at least thirty (30) days prior to the first Open Book session.
- q) Consultant shall be responsible for preparing for the annual Board of Review hearing proceedings as required by State Statutes prior to the deadline each year. Consultant shall work with the Village Clerk to arrange for the hearings. Consultant will provide digital photographs and data for comparable properties in advance of the Board of Review meeting so that the Board and the petitioner have evidence of comparability.
- r) Consultant will attend the Board of Review hearing(s), serve as Village staff at the hearing(s) and defend the valuations and work products. Consultant will promptly and adequately follow up and respond to any appeals made at the Board of Review hearing, incorporating assessment modifications as approved. The consultant will be available for any Circuit Court proceedings that may result from appeals or other assessment-related matters.
- s) Consultant shall be responsible for providing all assessment data to Marathon County to facilitate the digital and manual transfer of data and values and for ensuring that the County's assessment roll is balanced to the records submitted by the Consultant. Consultant will provide printed copy of assessment roll to the Village.
- t) Consultant shall be responsible for providing the Wisconsin Department of Revenue (WI DOR) with both preliminary and final reports of assessed valuations after the Board of Review meeting. Consultant will also be responsible for providing WI DOR with assessments for all TIF districts by the prescribed deadlines.

- u) Consultant shall place detailed property assessment records with images and full parcel information on the internet with free access to the public and the Village. This may be accomplished through the Village's existing online resources or through the Consultant's software package. Property record cards will be updated on at least an annual or bi-annual basis. Consultant shall provide the Village with unlocked, freely accessible databases upon request. Consultant will provide an annual export of one PDF property card per parcel ID, or a suitable alternative.
- v) Consultant is not permitted to assign, subcontract, or transfer the work of providing assessment services without the prior written approval of the Village Board.
- w) Assessment Software:

The Village historically consulted an outside contractor for Assessor Services, with GSA CAMA software being used. Should another software be utilized, it shall at a minimum meet the following items:

- i. Comparative sales reports that can be used to support individual assessments with adjustments shown to be derived from the regression analysis.
- ii. Flexible cost and depreciation tables that can be adjusted to capture specific markets. For commercial properties, a system-generated income approach to value.
- iii. The ability to electronically export the completed assessment roll to Marathon County in the format required, eliminating any manual data entry of the completed roll.
- iv. The ability to import "start-up data" from any existing databases to avoid time/cost-consuming initial data entry.
- v. The ability to accept and import the Village's existing building permit records utilizing either a CSV or MS Excel file.
- vi. Maintains a separate sales listing file to record and store data on sale properties as of the date of sale.
- vii. Maintains an ownership history.
- viii. The ability to create a wide range of reports, including Assessment Roll, Assessor's Final Report; and neighborhood attributes and values.
- ix. The ability to run queries to locate specific data.
- x. Has an electronic sketch for each property and photographs.
- xi. Uses standard database format that can be read or easily converted to be read by other software packages and managed by Microsoft Sequel (SQL) Server.
- xii. The data should be capable of being uploaded to the Village's GIS system.

**2. Village Obligations:**

- a) With guidance and support from the Consultant, the Village shall publish required notices with the local media. This applies to Open Book and any other required notices.

- b) The Village shall furnish adequate space at the Kronenwetter Municipal Center at no cost to the selected Consultant, including furniture and other equipment as necessary. Access to Village Office space shall also be granted after normal hours.
- c) The Village shall allow access by the Consultant to Village records including, but not limited to, prior assessment rolls, sewer and water layouts, building permits, tax records, building plans, records of special assessments, plats or any other maps and property files at no cost.
- d) The Village shall aid the Consultant with a reasonable promotion of public information concerning the work under this agreement.

## E. SUBMITTAL QUESTIONS

All questions shall be submitted in electronic form to the email below by 4:30 p.m. on Monday, June 1, 2026. Answers will be provided via the [Village website](#) as an addendum to the RFP as they become available. The Village anticipates releasing responses to questions by 4:30 p.m., Wednesday, June 3, 2026. Multiple addenda may be released.

Question Portal: [jjacobs@kronenwetter.gov](mailto:jjacobs@kronenwetter.gov)

## F. SUBMISSION REQUIREMENTS

The Village wishes to evaluate each proposal under the same uniform review standards. Respondent shall submit one (1) electronic copy in PDF format to the Finance Department. To be considered, proposals must be received no later than Noon, Monday, June 8, 2026, at the portal link below:

RFP Submittal Email: [jjacobs@kronenwetter.gov](mailto:jjacobs@kronenwetter.gov)

The following format and sequence should be followed to provide consistency in the firm's responses and ensure that each proposal receives full consideration. Use 8 ½ x 11 sheet pages with a minimum font size of 10 points and separate sections as defined below. If any of the information provided by the Proposer is found to be substantially unreliable, their proposal may be rejected in the sole opinion of the Administrative Policy Committee.

Proposals should include all the following categories. The categories below coincide with the evaluation criteria listed in Section G:

### 1. Cover Letter:

The letter shall identify the firm name and address. Provide the name(s) of the person(s) authorized to make representation for your firm, their title, address, email address, and telephone number(s).

### 2. Qualifications and Capabilities:

- a. Demonstration of successful experience in providing general assessment services and software to Wisconsin municipalities of similar size. Include a summary of the firm's experience providing assessment services for Wisconsin municipalities similarly sized to the Village of Kronenwetter. The summary should also include evidence of the accuracy of the firm's work.

- b. The qualifications of key personnel and past experience with providing assessment and revaluation services for both residential and commercial properties. Include the names, educational background, Wisconsin Department of Revenue certification level, and municipal assessment experience of the person(s) to be assigned to perform the scope of work. Include the key contact person's experience with conducting a revaluation process and experience with assessment evaluation of potential tax-exempt properties.
- c. Provide a staff organization chart. Identify key individuals involved in this project, their affiliation, and office location. For each staff member identified in the organization chart, provide DOR certification level.

**3. Understanding and Approach:**

- a. Demonstrate understanding of the assessor services requested.
- b. Provide your firm/team's approach to achieving the project's scope of work, as presented in Section D above.
- c. Provide any value-added services your firm/team can provide above that are not identified within the request.

**4. Project Timeline:**

- a. Outline of assessor services provided and the approach/timeline for each.
- b. Recommended annual schedules for all elements listed in Section D above.

**5. Budget:**

State the total annual compensation rate to provide the services described above and in accordance with the laws of the State of Wisconsin for assessment. Clearly list the fee for each year of the proposed contract with a not-to-exceed sum including all the Consultant's costs, but not necessarily limited to: labor, materials, supplies, equipment, transportation, meals, lodging, computer software, and Board of Review expenses. All expense reimbursements will be the responsibility of the firm. The Village will pay monthly as invoiced on the basis of the percentage of work completed; however, the Village is open to other payment structures suggested by the Consultant.

Provide separate compensation rate for the revaluation/assessment services requested to be completed by October 15, 2027 to bring the Village's assessment valuation up to 100%. The Village anticipates that a physical exterior inspection would be required for this purpose.

**6. References:**

Identify and provide contact information for references from Wisconsin municipal clients for which the Consultant has provided assessment and/or revaluation services, preferably within the past two (2) years. References must include the name, title, email address, and business phone number of the contact person.

**7. Insurance and Legal Responsibilities:**

List the names and addresses of the insurance companies that have written commercial liability insurance policies for your organization. Joint ventures should list the insurers for the company or person expected to be the major owner of the joint venture.

- a. Has any insurance company paid on behalf of the persons or organizations covered? If so, indicate names and addresses of insurance companies, particulars of payment, and date(s).
- b. Is your firm now, or has it been, within the past five (5) years, involved in any legal action related to any projects? If yes, please explain in detail and identify any judgments entered in such action.
- c. Provide all details of any declaration of default, non-conformance notices, or termination for cause against your firm with respect to such services. In addition, state whether during the past five (5) years your firm or sub-consulting firms have been suspended from either bidding or entering into any government contract.

**8. Conflict of Interest:**

Disclose any potential conflicts of interest with the Village of Kronenwetter.

**G. SELECTION PROCESS, SCHEDULE, AND CRITERIA**

All proposals will be evaluated based on the technical and professional expertise and experience of the submitting firm(s), the proposed method and the procedures for completion of the work, and the proposal's cost. The firm's apparent ability to be independent and objective in performing the requested work will also be considered.

**1. Solicitation Schedule:**

This solicitation’s critical dates and times are listed below. The Village may need to change any of these dates or times. All dates are subject to change.

<u>Action</u>	<u>Estimated Completion Date</u>
RFP Release	May 20, 2026
Village publishes Class 2 Notice	May 24, 2026 and May 31, 2026
RFP Questions Due	June 1, 2026 (4:30 p.m.)
RFP Question Response by Village	June 3, 2026 (4:30 p.m.)
RFP Response Due Date	June 8, 2026 (Noon)
Administrative Policy Committee Review	June 15, 2026 (5:00 p.m.)
Village Board Approval	June 22, 2026 (6:00 p.m.)
Service Start Date	July 1, 2026

**2. Evaluation Committee:**

The Finance Director/Treasurer or Village Administrator may appoint an internal evaluation committee to review and evaluate the proposals using the following criteria, prior to the Administrative Policy Committee meeting. At its sole discretion, the Village may contact the references and/or visit one or more of the projects listed in response to this solicitation as part of the evaluation process. A shortlist of proposers may be interviewed.

**3. Selection Criteria:**

Any proposal not meeting the minimum qualifications stated above will be rejected. The criteria below are not necessarily listed in order of importance. Proposals will be evaluated based on the following criteria:

- Cover Letter
- Qualifications and Capabilities
- Project Understanding and Approach
- Project Timeline
- Budget
- References

Based on the evaluation process and selection criteria, the Administrative Policy Committee may select a proposer to negotiate and complete a formal contract for services.

## H. GENERAL TERMS AND STATEMENT OF RIGHTS AND UNDERSTANDING

The Village reserves and may, in its sole discretion, exercise any and all of the following rights and options with respect to this RFP:

1. Each Proposer should carefully read and review all such items and address them in its proposal. However, the final description of the services and/or specifications to be provided to the Village under this RFP is subject to negotiations with the successful Proposer and the Village's final approval.
2. The Village reserves the right to reject any or all proposals, to divide responsibilities among one or more applicants or the project team, to waive formalities, and to select the individual or firm/team which, in the Village's sole judgment, can best perform the scope of services required.
3. No legal liability is assumed or shall be implied with respect to the accuracy or completeness of this RFP. The Village has prepared this RFP and does not purport to be all-inclusive or to contain all of the information a prospective applicant may desire. No legal liability is assumed or shall be implied with respect to the accuracy or completeness of this RFP.
4. Ownership of all data, material, and documentation originated and prepared for the Village pursuant to the RFP shall belong to the Village and be subject to public inspection in accordance Wisconsin Public Records law. Trade secrets or proprietary information submitted by the Proposer shall not be subject to public disclosure unless otherwise required by law or a court.
5. The Village is not liable for any costs incurred by any Proposer in connection with this RFP or any response by any Proposer to this RFP. The expenses incurred by a Proposer in the preparation, submission, and presentation of the proposal are the sole responsibility of the Proposer and may not be charged to the Village, regardless of whether or not the Village ultimately selects a Proposer's Proposal for completion of the work detailed in this RFP.
6. The Village of Kronenwetter does not discriminate on the basis of race, color, religion, age, marital or veterans' status, sex, national origin, disability, or any other legally protected status in the admission or access to, or treatment or employment in, its services, programs or activities.
7. Submission:
  - a. Submission of a proposal does not bind the Village to any action or any applicant.
  - b. Proposals received after the deadline will not be accepted. Proposals will not be opened publicly. It is neither the Village's responsibility nor practice to acknowledge receipt of any proposal. It is the responder's responsibility to ensure that a proposal is received in a timely manner.

- c. No official, employee, or elected official having any part in the selection or approval of a Proposer shall have any financial interest, either direct or indirect, in the contract, nor shall any such official, employee, or elected official exercise any undue influence in the awarding of the contract.
- d. Amendment/Clarification of proposals may be done as follows:
  - i. By Village: The RFP may be amended by the Village in response to need for further clarification, specifications and/or requirement changes, new opening date, etc. Copies of the amendment will be mailed to prospective vendors and must be signed and returned by the vendor as specified in the amendment.
  - ii. By Consultant: Proposals may only be amended after receipt by the Village by submitting a later dated proposal that specifically states that it is amending an earlier proposal. No proposal may be amended after the opening date unless requested by the Village.
- e. Proposals may be withdrawn only in total, and only by a written request to the Village prior to the time and date scheduled for opening of proposals.

- 8. To negotiate with one or more applicants.
- 9. To select any submission as the basis for negotiations and to negotiate with applicants for amendments or modifications to their submission.
- 10. To conduct investigations with respect to the qualifications of each applicant.
- 11. The Village is not responsible for costs associated with preparing proposals or for costs incurred before formal notice to proceed is issued if a contract is awarded.
- 12. The Proposer shall maintain, during the life of the Agreement, public liability and property damage insurance to cover claims for injuries, including accidental death, as well as claims for property damages that may arise from the performance of work under the Agreement.

13. Insurance:

The Consultant shall maintain during the life of the Agreement, the minimum public liability and property damage insurance to cover claims for injuries, including accidental death, as well as from claims for property damages which may arise from the performance of work under the Agreement, in such amounts and in such forms as is acceptable to the Village Attorney. This includes comprehensive general liability insurance, including personal injury liability, blanket contractual liability and broad form property damage liability; automobile bodily injury and property damage liability insurance covering owned, non-owned, rented and hired cars; workers compensation and employers' liability insurance as required by the State of Wisconsin; professional liability insurance covering damages to Village resulting from errors and omissions of the Consultant. The Certificate of Insurance shall include a provision prohibiting cancellation of said policies except upon 30 days' prior written notice to the Village and shall name the Village as an additional insured under Consultant's general and professional liability policies for the specific contract or project covered. A copy of the Certificate of Insurance and endorsement shall be delivered to the Village prior to execution of the agreement for final approval.

**I. EXHIBITS:**

- 1. 2025 Final – Equated Statement of Assessment
- 2. 2025 Statement of Changes in Equalized Values by Class and Item (Wisconsin Dept. of Revenue)
- 3. 2025 Statement of Changes in TID Value (Wisconsin Department of Revenue – Equalization Bureau)
- 4. 2021-2025 Annual Assessment Summary (Wisconsin Department of Revenue)
- 5. 2022 – 2028 Assessment Timeline for the Village of Kronenwetter

**FINAL - EQUATED**  
**STATEMENT OF ASSESSMENT FOR 2025**

37                      145                      1978  
 CO                      MUN                      ACCT NO

This is an Amended Return

Section 5, Item E.

FOR VILLAGE OF OF KRONENWETTER MARATHON COUNTY  
 Town - Village - City                      Municipality Name                      County Name

Line No.	REAL ESTATE (See Lines 18 - 22 for other Real Estate)	PARCEL COUNT		NO. OF ACRES <b>WHOLE NUMBERS ONLY</b> (Col. C)	VALUE OF LAND (Col. D)	VALUE OF IMPROVEMENTS (Col. E)	TOTAL VALUE OF LAND AND IMPROVEMENTS (Col. F)
		TOTAL LAND (Col. A)	IMPROVEMENTS (Col. B)				
1	RESIDENTIAL - Class 1	3,065	2,888	3,970	80,647,300	535,307,900	615,955,200
2	COMMERCIAL - Class 2	113	77	767	19,072,600	73,269,400	92,342,000
3	MANUFACTURING - Class 3	10	6	100	1,543,900	12,030,200	13,574,100
4	AGRICULTURAL - Class 4	284		3,648	735,400		735,400
5	UNDEVELOPED - Class 5	389		4,334	4,579,900		4,579,900
6	AGRICULTURAL FOREST - Class 5m	157		2,247	2,960,900		2,960,900
7	FOREST LANDS - Class 6	374		5,800	14,686,400		14,686,400
8	OTHER - Class 7	41	38	87	726,400	3,744,300	4,470,700
9	TOTAL - ALL COLUMNS	4,433	3,009	20,953	124,952,800	624,351,800	749,304,600
10	NUMBER OF PERSONAL PROPERTY ACCOUNTS IN ROLL				LOCALLY ASSESSED	MANUFACTURING	MERGED
11	BOATS AND OTHER WATERCRAFT NOT EXEMPT - Code 1						
12	MACHINERY, TOOLS AND PATTERNS - Code 2						
13	FURNITURE, FIXTURES AND EQUIPMENT - Code 3						
14	ALL OTHER PERSONAL PROPERTY NOT EXEMPT - Codes 4A, 4B, 4C						
15	TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14)						
16	<b>AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F)</b> <b>MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F</b>						749,304,600
17	BOARD OF REVIEW DATE OF FINAL ADJOURNMENT	07/10/2025	Name of Assessor ASSOCIATED APPRAISAL CONSULTANTS INC			Telephone # (920) 749-1995	

**REMARKS**  
 The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .692944764  
 This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.  
 This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

**FOREST CROP AND OTHER EXEMPT LAND**

2025      37      145      197  
 YEAR      CO      MUN      ACCT NO

Section 5, Item E.

FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

18	(a) PARCELS	<b>Private Forest Crop - Reg Class @ 10¢ per acre</b> (b) ACRES		(c) ASSESSED VALUE	(d) PARCELS	<b>Private Forest Crop - Reg Class @ \$3.6 per acre</b> (e) ACRES		(f) ASSESSED VALUE	
19	(a) PARCELS	<b>Private Forest Crop - Special Class @ 20¢ per acre</b> (b) ACRES		(c) ASSESSED VALUE	(d) PARCELS	<b>Entered Before 2005 Managed Forest - Ferrous Mining CLOSED @ \$7.37 per acre</b> (e) ACRES		(f) ASSESSED VALUE	
20	(a) PARCELS	<b>Entered Before 2005 Managed Forest - OPEN @ 72¢ per acre</b> (b) ACRES		(c) ASSESSED VALUE	(d) PARCELS	<b>Entered Before 2005 Managed Forest - CLOSED @ \$1.68 per acre</b> (e) ACRES		(f) ASSESSED VALUE	
					28	996.22		2,616,900	
21	(a) PARCELS	<b>Entered After 2004 Managed Forest - OPEN @ \$1.9 per acre</b> (b) ACRES		(c) ASSESSED VALUE	(d) PARCELS	<b>Entered After 2004 Managed Forest - CLOSED @ \$9.49 per acre</b> (e) ACRES		(f) ASSESSED VALUE	
	23	821.84		2,249,300	118	3,732.07		10,152,300	
22	<b>(a) County Forest Cropland Acres</b>		<b>(b) Federal Acres</b>		<b>(c) State Acres</b>		<b>(d) County (NOT FOREST CROP) Acres</b>		<b>(e) Other Acres</b>
	4,306.92		94		.5		129.13		1,021.56
23	<b>Assessed Value of Omitted Property From Prior Years (Sec. 70.44)</b>				<b>Assessed Value of Sec. 70.43 Corrections of Errors by Assessors</b>				
	(a) REAL ESTATE		(b) PERSONAL		(c1) REAL ESTATE		(c2) PERSONAL		
	<b>Manufacturing Equated Value of Omitted Property From Prior Years (Sec. 70.995)</b>				<b>Mfg. Equated Value of Sec.70.43 Corrections of Errors by Assessors</b>				
	(d) REAL ESTATE		(e) PERSONAL		(f1) REAL ESTATE		(f2) PERSONAL		

**SPECIAL DISTRICTS**

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate (Col. D)	Mfg Value of Real Estate (Col. E)	Merged Value of Real Estate (Col. F)
24	375100	0225	RIB MOUNTAIN METRO SEWERAGE DISTRICT	386,725,000	12,830,300	399,555,300
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

**SCHOOL DISTRICTS**

2025                      37                      145                      1978  
 YEAR                      CO                      MUN                      ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate (Col. D)	Mfg Value of Real Estate (Col. E)	Merged Value of Real Estate (Col. F)
<b>A. SCHOOL DISTRICTS (K-8 and K-12)</b>						
36	373787	0218	SCH D OF MOSINEE	242,215,200	4,115,200	246,330,400
37	374970	0219	SCH D OF D C EVEREST AREA (ROTHSCHILD)	493,515,300	9,458,900	502,974,200
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50	TOTAL ASSESSED VALUE OF SCHOOL DISTRICTS (K-8 and K-12)			735,730,500	13,574,100	749,304,600
<b>B. UNION HIGH SCHOOL DISTRICTS</b>						
51						
52						
53						
54						
55	TOTAL ASSESSED VALUE OF UNION HIGH SCHOOLS					
<b>C. TECHNICAL COLLEGE DISTRICTS</b>						
56	001500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	735,730,500	13,574,100	749,304,600
57						
58						
59	TOTAL ASSESSED VALUE OF TECHNICAL COLLEGES			735,730,500	13,574,100	749,304,600

I hereby certify, to the best of my knowledge and belief, this form is complete and correct.

Name STEPHEN HILL	Title	Submission date 08 / 29 / 2025
Phone ( 715 ) 261 - 6049	Email address ASSESSMENTS@MARATHONCOUNTY.GOV	

**FINAL STATEMENT OF ASSESMENT (SOA)**

- Each municipality's SOA is completed after the Board of Review and includes any changes made to the locally assessed values, under state law (sec. 70.53, Wis. Stats.)
- The Wisconsin Department of Revenue (DOR) merges the locally assessed values with the state assessed manufacturing values
- DOR provides the information regarding district names and codes. If a district is not listed, contact DOR.

**Note:** If you submit an amended SOA to DOR after your municipality's SOA is equated and posted to our website, we will process the SOA. However, DOR will not recalculate the aggregate ratio or update the final SOA posted on our website. You should use the corrected values to calculate your tax rates.

**Page 1: Real Estate and Personal Property**

- Lines 1-9 — assessed real estate values, parcel counts and acres by classification
- Lines 10-15 — no longer need to report; personal property is exempt per 2023 WI Act 12
- Line 16 — aggregate assessed value of all property subject to general property; use to calculate tax rates. Note: This line equals the total assessed value of K-8 and K-12 school districts (Line 50) and total assessed value of technical colleges (Line 59).
- Remarks — assessment ratio used to calculate estimated fair market value on property tax bills

**Page 2: Forest Crop, Other Exempt Land and Special Districts**

- Lines 18-21 — private forest crop and managed forest lands assessed values
- Line 22 — tax exempt land acres
- Line 23 — prior years assessed value of omitted property under sec. 70.44 and correction of errors under sec. 70.43 shown by locally assessed or manufacturing real estate and personal property. Note: If there is an amount on this line, report the corresponding tax in the Statement of Taxes, Sections J or K.
- Lines 24-35 — special district assessed values. These values are used to calculate tax rates for the special districts.

**Page 3: School Districts**

- Lines 36-50 — school districts (K-8 and K-12) assessed values. These values are used to calculate tax rates for school districts.
- Lines 51-55 — union high school district assessed values. These values are used to calculate tax rates for union high school districts.
- Lines 56-59 — technical college assessed values. These values are used to calculate tax rates for technical colleges.

If you have questions: Email: [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov)  
 Phone: (608) 266-2569 or (608) 264-6892  
 Fax: (608) 264-6887

JENNIFER POYER  
 VILLAGE OF KRONENWETTER  
 1582 KRONENWETTER DR  
 KRONENWETTER, WI 54455 - 9003

**WISCONSIN DEPARTMENT OF REVENUE  
2025 STATEMENT OF CHANGES IN EQUALIZED VALUES BY CLASS AND ITEM**

County 37 Marathon  
Village 145 Kronenwetter

REAL ESTATE	2024 RE Equalized Value	Removal of Prior Year Compensation	% Change	\$ Amount of Economic Change	% Change	\$ Amount of New Constr	% Change	Correction & Compensation	% Change	\$ Amount of All Other Changes	% Change	2025 RE Equalized Value	Total \$ Change in R.E. Value	% Change
<b>Residential</b>														
Land	140,895,300	0	0%	16,907,400	12%	66,700	0%	0	0%	39,100	0%	157,908,500	17,013,200	12%
Imp	667,997,100	0	0%	80,159,700	12%	3,866,700	1%	0	0%	139,100	0%	752,162,600	84,165,500	13%
<b>Total</b>	<b>808,892,400</b>	<b>0</b>	<b>0%</b>	<b>97,067,100</b>	<b>12%</b>	<b>3,933,400</b>	<b>0%</b>	<b>0</b>	<b>0%</b>	<b>178,200</b>	<b>0%</b>	<b>910,071,100</b>	<b>101,178,700</b>	<b>13%</b>
<b>Commercial</b>														
Land	21,404,400	0	0%	2,140,400	10%	0	0%	0	0%	92,800	0%	23,637,600	2,233,200	10%
Imp	73,800,400	0	0%	7,380,000	10%	333,300	0%	0	0%	32,800	0%	81,546,500	7,746,100	10%
<b>Total</b>	<b>95,204,800</b>	<b>0</b>	<b>0%</b>	<b>9,520,400</b>	<b>10%</b>	<b>333,300</b>	<b>0%</b>	<b>0</b>	<b>0%</b>	<b>125,600</b>	<b>0%</b>	<b>105,184,100</b>	<b>9,979,300</b>	<b>10%</b>
<b>Manufacturing</b>														
Land	2,157,100	0	0%	100,900	5%	0	0%	0	0%	-30,000	-1%	2,228,000	70,900	3%
Imp	16,640,100	0	0%	702,900	4%	0	0%	0	0%	18,100	0%	17,361,100	721,000	4%
<b>Total</b>	<b>18,797,200</b>	<b>0</b>	<b>0%</b>	<b>803,800</b>	<b>4%</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0%</b>	<b>-11,900</b>	<b>0%</b>	<b>19,589,100</b>	<b>791,900</b>	<b>4%</b>
<b>Agricultural</b>														
Land/Total	950,200	0	0%	57,700	6%	0	0%	0	0%	300	0%	1,008,200	58,000	6%
<b>Undeveloped</b>														
Land/Total	7,443,300	0	0%	616,200	8%	0	0%	0	0%	4,800	0%	8,064,300	621,000	8%
<b>Ag Forest</b>														
Land/Total	4,606,400	0	0%	561,700	12%	0	0%	0	0%	0	0%	5,168,100	561,700	12%
<b>Forest</b>														
Land/Total	23,890,700	0	0%	2,913,500	12%	0	0%	0	0%	-9,200	0%	26,795,000	2,904,300	12%
<b>Other</b>														
Land	696,000	0	0%	139,200	20%	0	0%	0	0%	0	0%	835,200	139,200	20%
Imp	4,051,600	0	0%	567,200	14%	0	0%	0	0%	0	0%	4,618,800	567,200	14%
<b>Total</b>	<b>4,747,600</b>	<b>0</b>	<b>0%</b>	<b>706,400</b>	<b>15%</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0%</b>	<b>5,454,000</b>	<b>706,400</b>	<b>15%</b>
<b>Total Real Estate</b>														
Land	202,043,400	0	0%	23,437,000	12%	66,700	0%	0	0%	97,800	0%	225,644,900	23,601,500	12%
Imp	762,489,200	0	0%	88,809,800	12%	4,200,000	1%	0	0%	190,000	0%	855,689,000	93,199,800	12%
<b>Total</b>	<b>964,532,600</b>	<b>0</b>	<b>0%</b>	<b>112,246,800</b>	<b>12%</b>	<b>4,266,700</b>	<b>0%</b>	<b>0</b>	<b>0%</b>	<b>287,800</b>	<b>0%</b>	<b>1,081,333,900</b>	<b>116,801,300</b>	<b>12%</b>
<b>TOTAL EQUALIZED VALUE</b>	<b>2024 Total</b>											<b>2025 Total</b>	<b>Total \$ Change</b>	<b>% Change</b>
Real Estate	964,532,600											1,081,333,900	116,801,300	12%

**2025 Statement of Changes in TID Value**  
 Wisconsin Department of Revenue  
 Equalization Bureau

County            37            Marathon  
 Village           145           Kronenwetter  
 TID #             001           TID Type - Industrial Post-04 SD  
 School District 4970    Sch D of D C Everest Area (Rothschild)

Special District - 1    5100  
 Special District - 2    None  
 Special District - 3    None  
 Union High             None

**Current Year Value**

	Assessed Value *	Ratio	DOR Full Value	Amended Full Value **	Final Full Value
Non-Manufacturing Real Estate	\$5,618,600	69.44%	\$8,091,300		\$8,091,300
Manufacturing Real Estate			\$13,518,200		\$13,518,200
Prior Year Corrections:					
Non-Manufacturing Real Estate			-\$18,700		-\$18,700
Manufacturing Real Estate			\$0		\$0
Frozen Overlap Value					\$0
<hr/>					
Current Year TID Value					\$21,590,800
2005 TID Base Value					\$2,262,300
TID Increment Value					\$19,328,500

\* Municipal Assessor's estimated values filed on 06/07/2025

\*\* Amended Full Value based on information from Municipal Assessor

**Changes in TID Equalized Values**

2024 TID Value	2025 TID Value	Dollar Change	% Change
\$20,251,200	\$21,590,800	\$1,339,600	7

**2025 Statement of Changes in TID Value**  
**Wisconsin Department of Revenue**  
**Equalization Bureau**

County            37            Marathon  
 Village           145           Kronenwetter  
 TID #             002           TID Type - Legis Exception  
 School District 3787    Sch D of Mosinee

Special District - 1    5100  
 Special District - 2    None  
 Special District - 3    None  
 Union High             None

**Current Year Value**

	Assessed Value *	Ratio	DOR Full Value	Amended Full Value **	Final Full Value
Non-Manufacturing Real Estate	\$54,320,500	69.44%	\$78,226,500		\$78,226,500
Manufacturing Real Estate			\$0		\$0
Prior Year Corrections:					
Non-Manufacturing Real Estate			-\$180,700		-\$180,700
Manufacturing Real Estate			\$0		\$0
Frozen Overlap Value					\$0
Current Year TID Value					\$78,045,800
2005 TID Base Value					\$5,398,600
TID Increment Value					\$72,647,200

\* Municipal Assessor's estimated values filed on 06/07/2025  
 \*\* Amended Full Value based on information from Municipal Assessor

**Changes in TID Equalized Values**

2024 TID Value	2025 TID Value	Dollar Change	% Change
\$69,910,400	\$78,045,800	\$8,135,400	12

**2025 Statement of Changes in TID Value**  
 Wisconsin Department of Revenue  
 Equalization Bureau

Section 5, Item E.

County            37        Marathon  
 Village           145       Kronenwetter  
 TID #            003       TID Type - Industrial Post-04  
 School District 3787    Sch D of Mosinee

Special District - 1    5100  
 Special District - 2    None  
 Special District - 3    None  
 Union High            None

**Current Year Value**

	Assessed Value *	Ratio	DOR Full Value	Amended Full Value **	Final Full Value
Non-Manufacturing Real Estate	\$2,345,300	69.44%	\$3,377,400		\$3,377,400
Manufacturing Real Estate			\$0		\$0
Prior Year Corrections:					
Non-Manufacturing Real Estate			-\$7,800		-\$7,800
Manufacturing Real Estate			\$0		\$0
Frozen Overlap Value					\$0
<b>Current Year TID Value</b>					
					\$3,369,600
<b>2005 TID Base Value</b>					
					\$405,100
<b>TID Increment Value</b>					
					\$2,964,500

\* Municipal Assessor's estimated values filed on 06/07/2025  
 \*\* Amended Full Value based on information from Municipal Assessor

**Changes in TID Equalized Values**

2024 TID Value	2025 TID Value	Dollar Change	% Change
\$3,018,300	\$3,369,600	\$351,300	12

**2025 Statement of Changes in TID Value**  
**Wisconsin Department of Revenue**  
**Equalization Bureau**

County            37        Marathon  
 Village           145       Kronenwetter  
 TID #             004       TID Type - Industrial Post-04 D  
 School District 3787    Sch D of Mosinee

Special District - 1   5100  
 Special District - 2   None  
 Special District - 3   None  
 Union High            None

**Current Year Value**

	Assessed Value *	Ratio	DOR Full Value	Amended Full Value **	Final Full Value
Non-Manufacturing Real Estate	\$4,214,200	69.44%	\$6,068,800		\$6,068,800
Manufacturing Real Estate			\$4,772,800		\$4,772,800
Prior Year Corrections:					
Non-Manufacturing Real Estate			-\$14,000		-\$14,000
Manufacturing Real Estate			\$0		\$0
Frozen Overlap Value					\$0
Current Year TID Value					\$10,827,600
2005 TID Base Value					\$106,600
TID Increment Value					\$10,721,000

\* Municipal Assessor's estimated values filed on 06/07/2025  
 \*\* Amended Full Value based on information from Municipal Assessor

**Changes in TID Equalized Values**

2024 TID Value	2025 TID Value	Dollar Change	% Change
\$9,969,100	\$10,827,600	\$858,500	9



# Annual Assessment Summary

General Information			Assessor Information		
Assessment year	2025	Municipality	Village of Kronenwetter	Name	Nick Laird
Co-muni code	37145	County	Marathon	Phone	(920) 749 - 1995
Municipal Assessment Report type/date filed			FINAL / 2025-07-15	Email	INFO@APRAZ.COM

Fast Facts					
	2021	2022	2023	2024	2025
Total assessed value	\$ 726,667,600	\$ 739,032,500	\$ 745,956,900	\$ 748,737,500	\$ 749,304,600
Total equalized value	\$ 741,690,200	\$ 817,805,900	\$ 895,765,200	\$ 964,532,600	\$ 1,081,333,900
Net new construction	\$ 20,580,200	\$ 6,056,700	\$ 9,763,900	\$ 4,872,600	\$ 4,266,700

Parcel Count and Number of Acres by Class						
	2024 Parcels	2024 Acres	2025 Parcels	2025 Acres	Parcel Change	Acres Change
Class 1 – Residential	3,054	3,940	3,065	3,970	11	30
Class 2 – Commercial	111	764	113	767	2	3
Class 3 – Mfg	11	102	10	100	-1	-2
Class 4 – Agricultural	281	3,648	284	3,648	3	0
Class 5 – Undeveloped	387	4,333	389	4,334	2	1
Class 5m – Ag forest	155	2,247	157	2,247	2	0
Class 6 – Forest lands	373	5,827	374	5,800	1	-27
Class 7 – Other	41	87	41	87	0	0
Total	4,413	20,948	4,433	20,953	20	5

Real Estate Sales								
2024	Single Family	Multi-Family	Commercial	Mfg	Agricultural	Utility	Time Share	Misc
Valid sales	104	0	6	0	1	0	0	5
Invalid sales	126	0	5	0	8	0	0	21
Total sales	230	0	11	0	9	0	0	26
2023	Single Family	Multi-Family	Commercial	Mfg	Agricultural	Utility	Time Share	Misc
Valid sales	84	0	3	0	1	0	0	7
Invalid sales	100	2	2	0	2	0	0	4
Total sales	184	2	5	0	3	0	0	11

Assessment Level and Type					
	2021	2022	2023	2024	2025
Assessment type	EXT REVAL	MAINT	MAINT	MAINT	MAINT
Assessment level	99.14	89.44	83.28	77.63	69.37

**Additional Information**

- Contact your assessor ([revenue.wi.gov/DOR%20Publications/assrlist.pdf](https://revenue.wi.gov/DOR%20Publications/assrlist.pdf)) with questions on the assessment data above
- Assessment information - review Reports ([revenue.wi.gov/Pages/Report/Home.aspx](https://revenue.wi.gov/Pages/Report/Home.aspx))
- Definitions and more - review Property Assessment Process Guide for Municipal Officials ([revenue.wi.gov/Pages/HTML/govpub.aspx#property](https://revenue.wi.gov/Pages/HTML/govpub.aspx#property))
- DOR contact - [otas@wisconsin.gov](mailto:otas@wisconsin.gov)

**Full Value Law  
Wisconsin Statute §70.05  
Village of Kronenwetter, Marathon County**

<u>Assessment Year</u>		<u>Action</u>
2022, 2023, 2024, <b>2025</b> (4 Years out of compliance)	(1st) <b>Non-Compliance</b> Notice to Municipality	Wisconsin Department of Revenue will monitor the level of assessment for the municipality during the next assessment year.
2026 (5 Years out of Compliance)	(2nd) <b>FINAL</b> Notice to Municipality	Wisconsin Department of Revenue will order a state supervised revaluation for the next assessment year if still out of compliance.
2027 (6 Years out of Compliance)	A revaluation is <b>Ordered</b> by the Wisconsin Department of Revenue	Wisconsin Department of Revenue orders a complete revaluation if the municipality is still out of compliance. It will become a stated mandated reassessment the following year without action during the 2027 assessment year.
2028 (State Ordered Reassessment)	A revaluation <b>MUST</b> be completed and Supervised by the Wisconsin Department of Revenue	A complete reassessment will be conducted and supervised by the Wisconsin Department of Revenue (all costs will be billed to the municipality).



# REPORT TO VILLAGE BOARD

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**AGENDA ITEM:** Vouchers, ACH Transactions, and Credit Card Activity Transactions – Month of April 2026

**MEETING DATE:** May 27, 2026

**PRESENTING COMMITTEE:** Village Board

**COMMITTEE CONTACT:**

**STAFF CONTACT:** Finance Director/Treasurer-John Jacobs

**REPORT PREPARED BY:** Finance Director/Treasurer-John Jacobs

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**AGENDA ITEM:** Vouchers, ACH Transactions, and Credit Card Activity Transactions – Month of April 2026

**OBJECTIVES:** For the Village Board to review and approve vouchers, ACH transactions, and credit card activity transactions for the Month of April 2026. Grand total = \$2,561,253.96.

**ISSUE BACKGROUND/PREVIOUS ACTIONS:**

- None

**RECOMMENDED ACTION:** For the Village Board to review and approve vouchers, ACH transactions, and credit card activity transactions for the Month of April 2026 for a grand total of \$2,561,253.96.

**ATTACHMENTS:**

- Listing of Vouchers, ACH Transactions, and Credit Card Activity Transactions – Month of April 2026
  - Total Check Register = \$271,485.41
  - Total ACH Transactions = \$2,286,279.52
  - Total Credit Card Activity Transactions = \$3,489.03
  - Grand Total Vouchers, ACH Transactions, and Credit Card Activity Transactions for the Month of April 2026 = \$2,561,253.96

Report Criteria:  
 Report type: GL detail  
 Check.Type = {<-} "Adjustment"

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
<b>40825</b>							
04/09/2026	40825	Advance Auto Parts	SNOW BLOWER REPAIR	100-53311-241-000	Repairs/Maint - Vehicles/Equip	85.70	03/31/2026
04/09/2026	40825	Advance Auto Parts	OIL CHANGE 2500 (UTILITIES)	601-53650-921-008	Equipment Parts & Maintenance	63.47	03/31/2026
04/09/2026	40825	Advance Auto Parts	OIL CHANGE 2024 F-150	650-53650-851-008	Equipment Parts & Maintenance	63.48	03/31/2026
04/09/2026	40825	Advance Auto Parts	PARKS LAWN MOWERS	100-55200-241-000	Repairs/Maint - Vehicles/Equip	64.87	03/31/2026
04/09/2026	40825	Advance Auto Parts	SHOP SUPPLIES	100-53313-390-000	Other Supplies - All Other	64.74	03/31/2026
04/09/2026	40825	Advance Auto Parts	OIL CHANGES	100-53311-241-000	Repairs/Maint - Vehicles/Equip	23.78	03/31/2026
Total 40825:						366.04	
<b>40826</b>							
04/09/2026	40826	Amazon Capital Services, I	PD OFFICE SUPPLIES AMAZON	100-52100-310-000	Office Supplies & Expenses	212.31	04/30/2026
Total 40826:						212.31	
<b>40827</b>							
04/09/2026	40827	AT & T MOBILITY	GENERAL OFFICE PHONES: 02/24/26-03/23/26	100-51600-225-000	Utilities - Telephone	201.48	04/30/2026
Total 40827:						201.48	
<b>40828</b>							
04/09/2026	40828	BAYCOM, INC.	PD EQUIPMENT REPLACEMENT FUND BAYCOM	750-51000-001-000	Equipment Purchases	6,355.00	04/30/2026
Total 40828:						6,355.00	
<b>40829</b>							
04/09/2026	40829	Brickner's of Wausau	2018 DODGE RAM REPAIR	100-53311-241-000	Repairs/Maint - Vehicles/Equip	972.40	04/30/2026
Total 40829:						972.40	
<b>40830</b>							
04/09/2026	40830	CARTERET COUNTY CO	PD BACKGROUND CHECK FOR APPLICANT	100-52100-310-000	Office Supplies & Expenses	25.00	04/30/2026
Total 40830:						25.00	

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
<b>40831</b>							
04/09/2026	40831	Charlie's Hardware	SCREWDRIVER REPLACEMENT FOR MC	100-51600-000-000	MUNICIPAL BUILDING	12.59	11/30/2024
04/09/2026	40831	Charlie's Hardware	MISC SHOP SUPPLIES	100-53313-390-000	Other Supplies - All Other	16.18	03/31/2026
04/09/2026	40831	Charlie's Hardware	MISC SHOP SUPPLIES	650-53650-856-000	Misc General Expense	10.79	03/31/2026
Total 40831:						39.56	
<b>40832</b>							
04/09/2026	40832	CIVICPLUS (AGENDA MA	CIVIC PLUS MUNICODE SUBSCRIPTION: 12/30/2025-12/29/2026	100-51400-287-000	Computer Maint Services	5,589.68	04/30/2026
Total 40832:						5,589.68	
<b>40833</b>							
04/09/2026	40833	CliftonLarsonAllen LLP	1099 FORM PREPARATION FOR 2025	100-51510-213-000	Accounting/Auditing Fees	407.93	03/31/2026
04/09/2026	40833	CliftonLarsonAllen LLP	2024 AUDIT-GEN FUND/LEASES (SERV THRU 03/12/26)	100-51510-213-000	Accounting/Auditing Fees	2,500.00	03/31/2026
04/09/2026	40833	CliftonLarsonAllen LLP	2024 AUDIT-WATER FUND (SERV THRU 03/12/26)	601-53650-923-001	Accounting Services	200.00	03/31/2026
04/09/2026	40833	CliftonLarsonAllen LLP	2024 AUDIT-SEWER FUND (SERV THRU 03/12/26)	650-53650-852-001	Accounting Services	400.00	03/31/2026
04/09/2026	40833	CliftonLarsonAllen LLP	2024 AUDIT-TID 1 FUND (SERV THRU 03/12/26)	451-56710-213-000	Accounting/Auditing Fees-TIF	200.00	03/31/2026
04/09/2026	40833	CliftonLarsonAllen LLP	2024 AUDIT-TID 2 FUND (SERV THRU 03/12/26)	452-56710-213-000	Accounting/Auditing Fees-TIF	200.00	03/31/2026
04/09/2026	40833	CliftonLarsonAllen LLP	2024 AUDIT-TID 3 FUND (SERV THRU 03/12/26)	453-56710-213-000	Accounting/Auditing Fees-TIF	200.00	03/31/2026
04/09/2026	40833	CliftonLarsonAllen LLP	2024 AUDIT-TID 4 FUND (SERV THRU 03/12/26)	454-56710-213-000	Accounting/Auditing Fees-TIF	200.00	03/31/2026
04/09/2026	40833	CliftonLarsonAllen LLP	2024 AUDIT TECH/SUPPORT FEE-GEN FUND (SERV THRU 03/12/26)	100-51510-213-000	Accounting/Auditing Fees	125.00	03/31/2026
04/09/2026	40833	CliftonLarsonAllen LLP	2024 AUDIT TECH/SUPPORT FEE-WATER FUND (SERV THRU 03/12/26)	601-53650-923-001	Accounting Services	10.00	03/31/2026
04/09/2026	40833	CliftonLarsonAllen LLP	2024 AUDIT TECH/SUPPORT FEE-SEWER FUND (SERV THRU 03/12/26)	650-53650-852-001	Accounting Services	20.00	03/31/2026
04/09/2026	40833	CliftonLarsonAllen LLP	2024 AUDIT TECH/SUPPORT FEE-TID 1 FUND (SERV THRU 03/12/26)	451-56710-213-000	Accounting/Auditing Fees-TIF	10.00	03/31/2026
04/09/2026	40833	CliftonLarsonAllen LLP	2024 AUDIT TECH/SUPPORT FEE-TID 2 FUND (SERV THRU 03/12/26)	452-56710-213-000	Accounting/Auditing Fees-TIF	10.00	03/31/2026
04/09/2026	40833	CliftonLarsonAllen LLP	2024 AUDIT TECH/SUPPORT FEE-TID 3 FUND (SERV THRU 03/12/26)	453-56710-213-000	Accounting/Auditing Fees-TIF	10.00	03/31/2026
04/09/2026	40833	CliftonLarsonAllen LLP	2024 AUDIT TECH/SUPPORT FEE-TID 4 FUND (SERV THRU 03/12/26)	454-56710-213-000	Accounting/Auditing Fees-TIF	10.00	03/31/2026
Total 40833:						4,502.93	
<b>40834</b>							
04/09/2026	40834	Condon Oil Co, Inc.	PW FUEL	100-53000-311-384	PWKS; Fuel & Oil Changes	384.99	12/31/2025
04/09/2026	40834	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	1,151.92	03/31/2026
04/09/2026	40834	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	1,270.65	03/31/2026
04/09/2026	40834	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	916.22	03/31/2026
04/09/2026	40834	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	2,552.02	03/31/2026
04/09/2026	40834	Condon Oil Co, Inc.	PW GAS	100-53311-351-000	Maint Supplies-Fuel/Oil Change	281.41	04/30/2026
04/09/2026	40834	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	1,094.90	04/30/2026

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
04/09/2026	40834	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	330.01	04/30/2026
04/09/2026	40834	Condon Oil Co, Inc.	425.65	100-53000-311-384	PWKS; Fuel & Oil Changes	425.65	12/31/2025
04/09/2026	40834	Condon Oil Co, Inc.	PW FUEL	100-53000-311-384	PWKS; Fuel & Oil Changes	557.94	12/31/2025
04/09/2026	40834	Condon Oil Co, Inc.	PW FUEL	100-53000-311-384	PWKS; Fuel & Oil Changes	435.00	03/31/2026
04/09/2026	40834	Condon Oil Co, Inc.	PW FUEL	100-53000-311-384	PWKS; Fuel & Oil Changes	1,393.46	03/31/2026
04/09/2026	40834	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	229.18	03/31/2026
04/09/2026	40834	Condon Oil Co, Inc.	PW GAS	100-53311-351-000	Maint Supplies-Fuel/Oil Change	204.72	03/31/2026
04/09/2026	40834	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	362.85	03/31/2026
04/09/2026	40834	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	332.38	03/31/2026
04/09/2026	40834	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	398.01	03/31/2026
04/09/2026	40834	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	521.39	03/31/2026
04/09/2026	40834	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	446.85	03/31/2026
04/09/2026	40834	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	587.77	03/31/2026
04/09/2026	40834	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	306.76	03/31/2026
04/09/2026	40834	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	285.55	03/31/2026
04/09/2026	40834	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	1,357.77	03/31/2026
Total 40834:						15,827.40	
<b>40835</b>							
04/09/2026	40835	Conway Shield	FD PPE	100-52200-347-000	Oper Suppl-Protective Clothing	13,196.08	04/30/2026
Total 40835:						13,196.08	
<b>40836</b>							
04/09/2026	40836	COUNTRY PUMPERS	HOLDING TANK PUMP	100-53313-390-000	Other Supplies - All Other	204.00	03/31/2026
Total 40836:						204.00	
<b>40837</b>							
04/09/2026	40837	ETCO Electric Supply, Inc.	SALT SHED LIGHTS	100-53313-390-000	Other Supplies - All Other	25.60	03/31/2026
04/09/2026	40837	ETCO Electric Supply, Inc.	LIGHT BULB FOR OUTSIDE LIGHTS AT MC	100-51600-247-000	Repairs/Maint-Building Repairs	48.00	04/30/2026
Total 40837:						73.60	
<b>40838</b>							
04/09/2026	40838	Fastenal Company	MISC SHOP SUPPLIES	100-53313-390-000	Other Supplies - All Other	98.50	03/31/2026
04/09/2026	40838	Fastenal Company	MISC SHOP SUPPLIES	100-53313-390-000	Other Supplies - All Other	58.66	03/31/2026

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40838:						157.16	
<b>40839</b>							
04/09/2026	40839	GANNETT WI MEDIA	PUBLIC NOTICE ORDINANCE	100-51900-960-000	Publications	105.22-	12/31/2025
04/09/2026	40839	GANNETT WI MEDIA	ELECTION NOTICE	100-51900-960-000	Publications	39.42-	02/28/2026
04/09/2026	40839	GANNETT WI MEDIA	PUBLIC NOTICES, RFP, ELECTION, ORDINANCE	100-51421-321-000	Publication Fees-Legal Notices	243.39	04/30/2026
Total 40839:						98.75	
<b>40840</b>							
04/09/2026	40840	GREG ULMAN	DPW MILEAGE	100-53000-302-330	Mileage - Public Works	137.75	04/30/2026
04/09/2026	40840	GREG ULMAN	WATER MILAGE	601-53650-921-007	Mileage - Water Utility	118.90	04/30/2026
Total 40840:						256.65	
<b>40841</b>							
04/09/2026	40841	Halron Lubricants Inc	OIL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	351.80	04/30/2026
Total 40841:						351.80	
<b>40842</b>							
04/09/2026	40842	Halron Lubricants, Inc.	DEF FLUID AND GREASE	100-53311-351-000	Maint Supplies-Fuel/Oil Change	194.98	04/30/2026
04/09/2026	40842	Halron Lubricants, Inc.	GREASE	100-53311-351-000	Maint Supplies-Fuel/Oil Change	207.48	04/30/2026
04/09/2026	40842	Halron Lubricants, Inc.	DRUM RETURN	100-53311-351-000	Maint Supplies-Fuel/Oil Change	20.00-	04/30/2026
Total 40842:						382.46	
<b>40843</b>							
04/09/2026	40843	Harter's of Fox Valley Disp	RECYCLING SERVICE-MAR 2026	100-53635-297-000	Recycling Collection	13,502.51	04/30/2026
04/09/2026	40843	Harter's of Fox Valley Disp	RECYCLING SERVICE/FUEL SURCHARGE @ \$4.785-MAR 2026	100-53635-297-000	Recycling Collection	1,059.95	04/30/2026
04/09/2026	40843	Harter's of Fox Valley Disp	GARBAGE SERVICE-MAR 2026	100-53620-297-000	Refuse/Garbage Collection	24,788.19	04/30/2026
04/09/2026	40843	Harter's of Fox Valley Disp	GARBAGE SERVICE/FUEL SURCHARGE @ \$4.785-FEB 2026-MA	100-53620-297-000	Refuse/Garbage Collection	1,945.87	04/30/2026
Total 40843:						41,296.52	
<b>40844</b>							
04/09/2026	40844	Integrity Fire Protection, In	ANNUAL INSPECTION OF FIRE SPRINKLER SYSTEM	100-51600-389-000	Maintenance	435.00	03/31/2026

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40844:						435.00	
<b>40845</b>							
04/09/2026	40845	INTERSTATE BILLING SE	MACK TRUCK REPAIRS	100-53311-241-000	Repairs/Maint - Vehicles/Equip	573.53	02/28/2026
Total 40845:						573.53	
<b>40846</b>							
04/09/2026	40846	JFTCO Inc.	CREDIT MEMO	100-53000-311-380	Equipment; Repairs/Maintenance	42.14-	12/31/2025
04/09/2026	40846	JFTCO Inc.	CREDIT MEMO	100-53000-311-380	Equipment; Repairs/Maintenance	5.65-	12/31/2025
04/09/2026	40846	JFTCO Inc.	CAT LOADER REPAIRS	100-53000-311-380	Equipment; Repairs/Maintenance	826.36	12/31/2025
Total 40846:						778.57	
<b>40847</b>							
04/09/2026	40847	KAFKA Granite, LLC	GRANITE STOCK	100-53000-311-348	Gravel & Road Base	1,020.00	12/31/2025
Total 40847:						1,020.00	
<b>40848</b>							
04/09/2026	40848	KIESLER POLICE SUPPL	PD NEW OFFICER START UP	100-52100-346-000	Oper Supplies-Uniforms/StartUp	357.10	04/30/2026
Total 40848:						357.10	
<b>40849</b>							
04/09/2026	40849	Kriete Truck Center	MACK TRUCK SUSPENSION KIT	100-53311-241-000	Repairs/Maint - Vehicles/Equip	469.31	03/31/2026
04/09/2026	40849	Kriete Truck Center	MACK TRUCK FITTING, DRAIN VALVE	100-53311-241-000	Repairs/Maint - Vehicles/Equip	104.22	03/31/2026
04/09/2026	40849	Kriete Truck Center	PW - CORE RETURN	100-53311-241-000	Repairs/Maint - Vehicles/Equip	197.50-	02/28/2026
Total 40849:						376.03	
<b>40850</b>							
04/09/2026	40850	Kronenwetter Water Utility	MUNI CENTER WATER: 12/30/25-03/25/26	100-51600-221-000	Utilities - Water/Sewer	1,035.73	04/30/2026
Total 40850:						1,035.73	
<b>40851</b>							
04/09/2026	40851	Malbrit Mechanical, Inc.	PREVENTATIVE MAINTENACE HVAC	100-51600-389-000	Maintenance	465.00	03/31/2026

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40851:						465.00	
<b>40852</b>							
04/09/2026	40852	Marathon County Health D	WATER - BACTERIA TESTING	601-53620-630-010	Marathon Co Health Lab	60.00	03/31/2026
04/09/2026	40852	Marathon County Health D	WATER - BACTERIA TESTING	601-53620-630-010	Marathon Co Health Lab	34.00	03/31/2026
04/09/2026	40852	Marathon County Health D	WATER - BACTERIA TESTING	601-53620-630-010	Marathon Co Health Lab	34.00	03/31/2026
Total 40852:						128.00	
<b>40853</b>							
04/09/2026	40853	Marathon County Solid Wa	MAR COUNTY SOLID WASTE-FEB 2026	100-53631-294-000	Solid Waste Disposal-County	6,114.90	03/31/2026
04/09/2026	40853	Marathon County Solid Wa	MAR COUNTY SOLID WASTE-MAR 2026	100-53631-294-000	Solid Waste Disposal-County	7,031.62	04/30/2026
Total 40853:						13,146.52	
<b>40854</b>							
04/09/2026	40854	Menards - Wausau	WELLHOUSE SUPPLIES	601-53650-921-008	Equipment Parts & Maintenance	37.38	04/30/2026
04/09/2026	40854	Menards - Wausau	SHOP SUPPLIES	601-53650-921-008	Equipment Parts & Maintenance	32.96	04/30/2026
04/09/2026	40854	Menards - Wausau	HARDWARE FOR PLANT MEDIA REGENERATION	601-53650-921-008	Equipment Parts & Maintenance	66.41	04/30/2026
04/09/2026	40854	Menards - Wausau	WOOD FOR PAINTING STENCILS AND LIGHT SENSOR	100-53313-390-000	Other Supplies - All Other	271.16	04/30/2026
Total 40854:						407.91	
<b>40855</b>							
04/09/2026	40855	Nelson Tactical	PD CLOTHING DUNST	100-52100-347-001	Oper Suppl-Protective Cloth/FT	228.89	04/30/2026
Total 40855:						228.89	
<b>40856</b>							
04/09/2026	40856	North Central Utility of Wis	TRUCK BRAKE REPAIRS	100-53311-241-000	Repairs/Maint - Vehicles/Equip	479.42	04/30/2026
Total 40856:						479.42	
<b>40857</b>							
04/09/2026	40857	Per Mar Security Services	SECURITY MONITORING SERVICE PW GARAGE	100-53313-390-000	Other Supplies - All Other	1,284.48	04/30/2026
Total 40857:						1,284.48	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
<b>40858</b>							
04/09/2026	40858	POMP'S TIRE SERVICE I	CAT LOADER TIRE REPAIR	100-53311-241-000	Repairs/Maint - Vehicles/Equip	241.42	03/31/2026
Total 40858:						241.42	
<b>40859</b>							
04/09/2026	40859	Quadient Leasing USA,Inc	MAIN OFFICE SHARE (54%): 05/02/26-08/01/26	100-51400-281-000	Postage Meter Lease Contract	485.83	04/30/2026
04/09/2026	40859	Quadient Leasing USA,Inc	MUNI COURT SHARE (9%): 05/02/26-08/01/26	100-51202-281-000	Postage Meter Lease Contract	80.97	04/30/2026
04/09/2026	40859	Quadient Leasing USA,Inc	PD SHARE (3%): 05/02/26-08/01/26	100-52100-281-000	Postage Meter Lease Contract	26.99	04/30/2026
04/09/2026	40859	Quadient Leasing USA,Inc	SEWER SHARE (17%): 05/02/26-08/01/26	650-53611-281-000	Postage Meter Lease Contract	152.94	04/30/2026
04/09/2026	40859	Quadient Leasing USA,Inc	WATER SHARE (17%): 05/02/26-08/01/26	601-53740-281-000	Postage Meter Lease Contract	152.94	04/30/2026
Total 40859:						899.67	
<b>40860</b>							
04/09/2026	40860	Rent-A-Flash of Wisconsin,	SPEED TRAILER SIGN	100-53311-363-000	Other Supplies - Signage	63.98	03/31/2026
04/09/2026	40860	Rent-A-Flash of Wisconsin,	STREET SIGN POSTS	100-53311-363-000	Other Supplies - Signage	933.90	04/30/2026
Total 40860:						997.88	
<b>40861</b>							
04/09/2026	40861	Rib Mountain Metro Sewer	MONTHLY SEWERAGE-MAR 2026	650-53650-852-004	Rib Mt Sewerage District	40,909.61	04/30/2026
Total 40861:						40,909.61	
<b>40862</b>							
04/09/2026	40862	Sun Printing	BUSINESS CARDS KATHY RUTHERFORD	100-51400-460-000	Office Supplies	58.00	03/31/2026
Total 40862:						58.00	
<b>40863</b>							
04/09/2026	40863	TRANSAMERICA EMPLO	MAR 2026 LIFE INS-DREW (2 PAYROLLS)	100-21526	Transamerica Life Deduction	46.92	04/30/2026
04/09/2026	40863	TRANSAMERICA EMPLO	MAR 2026 LIFE INS-FISHER (2 PAYROLLS)	100-21526	Transamerica Life Deduction	17.62	04/30/2026
Total 40863:						64.54	
<b>40864</b>							
04/09/2026	40864	TRUCK COUNTRY OF WI	DUMP TRUCK REPAIR	100-53311-241-000	Repairs/Maint - Vehicles/Equip	2,026.62	04/30/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40864:						2,026.62	
<b>40865</b>							
04/09/2026	40865	Truck Equipment, Inc.	DUMP TRUCK BUSHING	100-53311-241-000	Repairs/Maint - Vehicles/Equip	103.00	04/30/2026
Total 40865:						103.00	
<b>40866</b>							
04/09/2026	40866	VAN ERT ELECTRIC COM	TRAFFIC SIGNAL MAINT	100-53311-364-000	Other Supplies-Traffic Signals	325.00	04/30/2026
Total 40866:						325.00	
<b>40867</b>							
04/09/2026	40867	WAUKESHA COUNTY TE	PD TRAINING DALLMAN	100-52100-157-002	Education/Training-Sgt/Officers	350.00	04/30/2026
Total 40867:						350.00	
<b>40868</b>							
04/09/2026	40868	Wausau Chemical Corp.	WATER - CHEMICALS	601-53620-631-001	Chemicals	488.91	03/31/2026
04/09/2026	40868	Wausau Chemical Corp.	WATER - CHEMICALS	601-53620-631-001	Chemicals	1,410.66	04/30/2026
Total 40868:						1,899.57	
<b>40869</b>							
04/09/2026	40869	WI Professional Police Ass	PD UNION DUES-APR 2026 (8 UNION OFFICERS)	100-21518	Union Dues Withheld	376.80	04/30/2026
Total 40869:						376.80	
<b>40870</b>							
04/09/2026	40870	Wolfgram, Gamoke, & Hutc	MAR 2026 LEGAL FEES-MUNI COURT (24.7 HOURS)	100-51202-212-000	Legal Services	4,870.38	04/30/2026
Total 40870:						4,870.38	
<b>40871</b>							
04/09/2026	40871	ZEP SALES & SERVICES	SHOP SUPPLIES	100-53313-390-000	Other Supplies - All Other	377.63	04/30/2026
Total 40871:						377.63	

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
<b>40888</b>							
04/23/2026	40888	Advance Auto Parts	U JOINT FOR 2500	601-53650-921-008	Equipment Parts & Maintenance	45.99	04/30/2026
04/23/2026	40888	Advance Auto Parts	BALL JOINT REPLACEMENT (RAM 2500)	601-53650-921-008	Equipment Parts & Maintenance	210.07	04/30/2026
04/23/2026	40888	Advance Auto Parts	PARKS REPAIRS	100-55200-241-000	Repairs/Maint - Vehicles/Equip	36.03	04/30/2026
04/23/2026	40888	Advance Auto Parts	PARKS 1 TON OIL CHANGE	100-55200-241-000	Repairs/Maint - Vehicles/Equip	46.97	04/30/2026
04/23/2026	40888	Advance Auto Parts	BACK UP ALARM 1 TON TRUCK	100-55200-241-000	Repairs/Maint - Vehicles/Equip	41.34	04/30/2026
Total 40888:						380.40	
<b>40889</b>							
04/23/2026	40889	Amazon Capital Services, I	PD CLOTHING DUNST	100-52100-347-001	Oper Suppl-Protective Cloth/FT	206.93	04/30/2026
Total 40889:						206.93	
<b>40890</b>							
04/23/2026	40890	AT & T MOBILITY	PD- CELL PHONES	100-52100-225-000	Utilities - Telephone	507.67	04/30/2026
Total 40890:						507.67	
<b>40891</b>							
04/23/2026	40891	Charlie's Hardware	YARD TOOLS FOR UTILITIES	650-53650-856-000	Misc General Expense	59.30	04/30/2026
04/23/2026	40891	Charlie's Hardware	MISC SHOP SUPPLIES	100-53313-390-000	Other Supplies - All Other	37.79	04/30/2026
04/23/2026	40891	Charlie's Hardware	PARK SUPPLIES	100-55200-245-000	Repairs/Maint-Landscape/Ground	76.20	04/30/2026
Total 40891:						173.29	
<b>40892</b>							
04/23/2026	40892	Cintas Corporation	PW - FIRST AID SUPPLIES	100-53313-390-000	Other Supplies - All Other	33.40	04/30/2026
Total 40892:						33.40	
<b>40893</b>							
04/23/2026	40893	CliftonLarsonAllen LLP	2024 AUDIT-TID 1 FUND (SERV THRU 03/30/26)	451-56710-213-000	Accounting/Auditing Fees-TIF	375.00	04/30/2026
04/23/2026	40893	CliftonLarsonAllen LLP	2024 AUDIT-TID 2 FUND (SERV THRU 03/30/26)	452-56710-213-000	Accounting/Auditing Fees-TIF	375.00	04/30/2026
04/23/2026	40893	CliftonLarsonAllen LLP	2024 AUDIT-TID 3 FUND (SERV THRU 03/30/26)	453-56710-213-000	Accounting/Auditing Fees-TIF	375.00	04/30/2026
04/23/2026	40893	CliftonLarsonAllen LLP	2024 AUDIT-TID 4 FUND (SERV THRU 03/30/26)	454-56710-213-000	Accounting/Auditing Fees-TIF	375.00	04/30/2026
04/23/2026	40893	CliftonLarsonAllen LLP	2024 AUDIT-SEWER FUND (SERV THRU 03/30/26)	650-53650-852-001	Accounting Services	600.00	04/30/2026
04/23/2026	40893	CliftonLarsonAllen LLP	2024 AUDIT-WATER FUND (SERV THRU 03/30/26)	601-53650-923-001	Accounting Services	600.00	04/30/2026
04/23/2026	40893	CliftonLarsonAllen LLP	2024 AUDIT-GEN FUND (SERV THRU 03/30/26)	100-51510-213-000	Accounting/Auditing Fees	2,823.81	04/30/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
04/23/2026	40893	CliftonLarsonAllen LLP	2024 AUDIT TECH/SUPPORT FEE-GEN FUND (SERV THRU 03/30	100-51510-213-000	Accounting/Auditing Fees	141.19	04/30/2026
04/23/2026	40893	CliftonLarsonAllen LLP	2024 AUDIT TECH/SUPPORT FEE-WATER FUND (SERV THRU 03	601-53650-923-001	Accounting Services	30.00	04/30/2026
04/23/2026	40893	CliftonLarsonAllen LLP	2024 AUDIT TECH/SUPPORT FEE-SEWER FUND (SERV THRU 03	650-53650-852-001	Accounting Services	30.00	04/30/2026
04/23/2026	40893	CliftonLarsonAllen LLP	2024 AUDIT TECH/SUPPORT FEE-TID 1 FUND (SERV THRU 03/3	451-56710-213-000	Accounting/Auditing Fees-TIF	18.75	04/30/2026
04/23/2026	40893	CliftonLarsonAllen LLP	2024 AUDIT TECH/SUPPORT FEE-TID 2 FUND (SERV THRU 03/3	452-56710-213-000	Accounting/Auditing Fees-TIF	18.75	04/30/2026
04/23/2026	40893	CliftonLarsonAllen LLP	2024 AUDIT TECH/SUPPORT FEE-TID 3 FUND (SERV THRU 03/3	453-56710-213-000	Accounting/Auditing Fees-TIF	18.75	04/30/2026
04/23/2026	40893	CliftonLarsonAllen LLP	2024 AUDIT TECH/SUPPORT FEE-TID 4 FUND (SERV THRU 03/3	454-56710-213-000	Accounting/Auditing Fees-TIF	18.75	04/30/2026
Total 40893:						5,800.00	
<b>40894</b>							
04/23/2026	40894	Complete Control Inc	RP VALVE INSPECTION	100-51600-389-000	Maintenance	650.00	04/30/2026
Total 40894:						650.00	
<b>40895</b>							
04/23/2026	40895	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	415.80	04/30/2026
04/23/2026	40895	Condon Oil Co, Inc.	PW GAS	100-53311-351-000	Maint Supplies-Fuel/Oil Change	400.85	04/30/2026
04/23/2026	40895	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	1,201.70	04/30/2026
Total 40895:						2,018.35	
<b>40896</b>							
04/23/2026	40896	COUNTRY PUMPERS	HOLDING TANK PUMP	100-53313-390-000	Other Supplies - All Other	204.00	04/30/2026
Total 40896:						204.00	
<b>40897</b>							
04/23/2026	40897	Dirks Group, LLC	CONTINUOUS PROTECTION SUPPORT/ CLOUD/MICROSOFT 36	100-51400-287-000	Computer Maint Services	5,311.80	04/30/2026
Total 40897:						5,311.80	
<b>40898</b>							
04/23/2026	40898	HJC LAW & CONSULTING	MAR 2026 LEGAL SERVICES-LABOR/PERSONNEL INVESTIGATI	100-51300-212-000	Legal Services - General	11,212.50	04/30/2026
04/23/2026	40898	HJC LAW & CONSULTING	03/19/2026 HOTEL FEES-FOR INVESTIGATOR	100-51300-212-000	Legal Services - General	160.66	04/30/2026
Total 40898:						11,373.16	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
<b>40899</b>							
04/23/2026	40899	Marathon County Health D	WATER - BACTERIA TESTING	601-53620-630-010	Marathon Co Health Lab	34.00	04/30/2026
Total 40899:						34.00	
<b>40900</b>							
04/23/2026	40900	Minnow's Plumbing	PLUMBING FIX IN PD SINK	100-51600-389-000	Maintenance	201.79	04/30/2026
Total 40900:						201.79	
<b>40901</b>							
04/23/2026	40901	MUNICIPAL LAW AND LITI	02/05-03/03/26 LEGAL SERVICES-2024 INVESTIGATION/FORME	100-51300-212-000	Legal Services - General	181.60	04/30/2026
04/23/2026	40901	MUNICIPAL LAW AND LITI	02/05-03/03/26 LEGAL SERVICES-TID #1 REZONE (0.40 HRS)	451-56710-212-000	Legal Services	90.80	04/30/2026
04/23/2026	40901	MUNICIPAL LAW AND LITI	02/05-03/03/26 LEGAL SERVICES-VARIOUS GENERAL MATTERS	100-51300-212-000	Legal Services - General	363.20	04/30/2026
04/23/2026	40901	MUNICIPAL LAW AND LITI	02/05-03/03/26 LEGAL SERVICES-LABOR ISSUES (5.40 HRS)	100-51300-212-000	Legal Services - General	1,225.80	04/30/2026
04/23/2026	40901	MUNICIPAL LAW AND LITI	02/05-03/03/26 LEGAL SERVICES-ELECTION ORDINANCE (1.50	100-51300-212-000	Legal Services - General	340.50	04/30/2026
04/23/2026	40901	MUNICIPAL LAW AND LITI	02/05-03/03/26 LEGAL SERVICES-MILESTONE COND USE PERM	452-56710-212-000	Legal Services	2,610.50	04/30/2026
Total 40901:						4,812.40	
<b>40902</b>							
04/23/2026	40902	Northern Lake Service Inc	WATER SAMPLING	601-53630-641-002	Water Sampling Expense	65.00	04/30/2026
Total 40902:						65.00	
<b>40903</b>							
04/23/2026	40903	Overland Transportation S	DRUG TEST - NEW HIRE/FINANCE DEPT	100-51430-164-000	Employee Health Test/Physicals	70.50	04/30/2026
Total 40903:						70.50	
<b>40904</b>							
04/23/2026	40904	Rent-A-Flash of Wisconsin,	BULK DROP OFF SIGN	100-53311-363-000	Other Supplies - Signage	65.80	04/30/2026
Total 40904:						65.80	
<b>40905</b>							
04/23/2026	40905	Riverside Fire District	2026 1ST QUARTER AMBULANCE BILLING	100-52310-274-000	Ambulance-Base Standby Fees	5,750.00	04/30/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40905:						5,750.00	
<b>40906</b>							
04/23/2026	40906	Superior Vision Insurance	POLICE OFFICER VISION INS-MAY 2026	100-21523	Vision Insurance	50.23	04/30/2026
Total 40906:						50.23	
<b>40907</b>							
04/23/2026	40907	USA BlueBook	REPLACEMENT CL FEED PUMP	601-53620-630-001	Water Treat Operation Expense	1,260.62	04/30/2026
Total 40907:						1,260.62	
<b>40908</b>							
04/23/2026	40908	VON BRIESEN	MAR 2026 LEGAL FEES-LABOR/PERSONNEL INVESTIGATION (1	100-51300-212-000	Legal Services - General	4,480.00	04/30/2026
Total 40908:						4,480.00	
<b>40909</b>							
04/23/2026	40909	WI State Laboratory of Hyg	WATER - FLUORIDE SAMPLE	601-53630-641-002	Water Sampling Expense	31.00	04/30/2026
Total 40909:						31.00	
<b>40910</b>							
04/23/2026	40910	WISCONSIN DEPARTME	PD APPLICANTS CRIMINAL HISTORY CHECKS: 03/01/26-03/31/2	100-52100-310-000	Office Supplies & Expenses	60.00	04/30/2026
04/23/2026	40910	WISCONSIN DEPARTME	FD APPLICANT BACKGROUND CHECK: 03/01/26-03/31/26	100-52200-164-000	Employee Health Test/Physicals	15.00	04/30/2026
04/23/2026	40910	WISCONSIN DEPARTME	UTILITY APPLICANT BACKGROUND CHECK: 03/01/26-03/31/26 (	601-53660-931-154	Utility Op; Health Ins.	3.50	04/30/2026
04/23/2026	40910	WISCONSIN DEPARTME	UTILITY APPLICANT BACKGROUND CHECK: 03/01/26-03/31/26 (	650-53560-850-154	PW Crew Insurance	3.50	04/30/2026
Total 40910:						82.00	
<b>40911</b>							
04/29/2026	40911	Amazon Capital Services, I	PD CLOTHING SHOPE	100-52100-347-001	Oper Suppl-Protective Cloth/FT	29.98	04/30/2026
Total 40911:						29.98	
<b>40912</b>							
04/29/2026	40912	BOUND TREE MEDICAL,L	EMS SUPPLIES	100-52300-340-000	Oper Supplies-Line Operations	314.57	04/30/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40912:						314.57	
<b>40913</b>							
04/29/2026	40913	CCP DIRECT	SHOP PAPER TOWEL	100-53313-390-000	Other Supplies - All Other	147.74	04/30/2026
Total 40913:						147.74	
<b>40914</b>							
04/29/2026	40914	GPM Southeast	CREDIT	100-53000-311-384	PWKS; Fuel & Oil Changes	100.09	02/28/2025
04/29/2026	40914	GPM Southeast	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	79.46	04/30/2026
04/29/2026	40914	GPM Southeast	FD FUEL	100-52200-351-000	Maint Supplies-Fuel/Oil Change	63.76	04/30/2026
04/29/2026	40914	GPM Southeast	FD FUEL	100-52200-351-000	Maint Supplies-Fuel/Oil Change	62.75	04/30/2026
04/29/2026	40914	GPM Southeast	FUEL	100-52200-201-324	Fuel	26.99	03/31/2025
Total 40914:						132.87	
<b>40915</b>							
04/29/2026	40915	KATHY RUTHERFORD	2/12/26-3/20/26 MILEAGE: BANK RUNS	100-51510-330-000	Travel Exp-Meals/Mileage/Hotel	49.30	04/30/2026
Total 40915:						49.30	
<b>40916</b>							
04/29/2026	40916	Marathon County Treasure	PD PRELIM TESTIFIER Q1	100-52100-290-000	Outside Contracted Services	46.10	04/30/2026
04/29/2026	40916	Marathon County Treasure	MAR 2026 - MUNICIPAL COURT	100-21910	Municipal Fines Due to Others	1,668.91	04/30/2026
Total 40916:						1,715.01	
<b>40917</b>							
04/29/2026	40917	Mark Stroik	2409 AND 2411 NESTING LANE	100-22500	Occupancy Escrow	1,500.00	04/30/2026
Total 40917:						1,500.00	
<b>40918</b>							
04/29/2026	40918	MICHELLE O'SHASKY	COMMUNITY ROOM SECURITY DEPOSIT RETURN	100-22501	Security Deposits	200.00	04/30/2026
Total 40918:						200.00	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
<b>40919</b>							
04/29/2026	40919	Quadient Finance USA, Inc	GENERAL OFFICE-POSTAGE (56%) - 04/01/2026	100-51400-311-000	Postage & Shipping	560.00	04/30/2026
04/29/2026	40919	Quadient Finance USA, Inc	WATER-POSTAGE (17%) - 04/01/2026	601-53640-903-002	Postage Expense	170.00	04/30/2026
04/29/2026	40919	Quadient Finance USA, Inc	SEWER-POSTAGE (17%) - 04/01/2026	650-53650-851-002	Postage Expense	170.00	04/30/2026
04/29/2026	40919	Quadient Finance USA, Inc	PD-POSTAGE (2%) - 04/01/2026	100-52100-311-000	Postage & Shipping	20.00	04/30/2026
04/29/2026	40919	Quadient Finance USA, Inc	MUNICIPAL COURT - POSTAGE (2%) - 04/01/2026	100-51202-311-000	Postage & Shipping	20.00	04/30/2026
04/29/2026	40919	Quadient Finance USA, Inc	FD-POSTAGE (2%) - 04/01/2026	100-52200-311-000	Postage & Shipping	20.00	04/30/2026
04/29/2026	40919	Quadient Finance USA, Inc	TID #2-POSTAGE (2%) - 04/01/2026	452-56710-311-000	Postage & Shipping	20.00	04/30/2026
04/29/2026	40919	Quadient Finance USA, Inc	PFC-POSTAGE (2%) - 04/01/2026	100-52800-311-000	Postage & Shipping	20.00	04/30/2026
Total 40919:						1,000.00	
<b>40920</b>							
04/29/2026	40920	Rent-A-Flash of Wisconsin,	FIRE NUMBERS	100-52400-400-353	HOUSE NUMBERS	59.25	03/31/2026
Total 40920:						59.25	
<b>40921</b>							
04/29/2026	40921	State of WI Court Fines &	MUNI COURT SHARE - MAR 2026	100-21910	Municipal Fines Due to Others	3,741.06	04/30/2026
Total 40921:						3,741.06	
<b>40922</b>							
04/29/2026	40922	Sternot Auto Repair, Inc	PD--#241 DURNAGO	100-52100-241-000	Repairs/Maint - Vehicles/Equip	307.65	04/30/2026
Total 40922:						307.65	
<b>40923</b>							
04/29/2026	40923	The First Signs of Fire	KFD EQUIP MARKING STICKERS	100-52200-393-000	Other Suppl - Fire/Field Tools	92.95	04/30/2026
Total 40923:						92.95	
<b>40924</b>							
04/29/2026	40924	The Hartford	POLICE OFFICER LIFE INS-MAR 2026 (9 OFFICERS)	100-52100-155-000	Life Insurance	98.64	04/30/2026
04/29/2026	40924	The Hartford	POLICE OFFICER LIFE INS-APR 2026 (9 OFFICERS)	100-52100-155-000	Life Insurance	98.64	04/30/2026
Total 40924:						197.28	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
<b>40925</b>							
04/29/2026	40925	Theresa O'Brien	TRAINING BURN	100-52200-157-000	Education/Training/Schools	100.00	04/30/2026
04/29/2026	40925	Theresa O'Brien	FD PHONE	100-52200-176-000	Phone Reimbursement	160.00	04/30/2026
Total 40925:						260.00	
<b>40926</b>							
04/29/2026	40926	VanderWaal Law, S.C.	FEB 2026 LEGAL SERVICES-MILESTONE MATERIALS/COND US	100-51300-212-000	Legal Services - General	1,540.00	03/31/2026
04/29/2026	40926	VanderWaal Law, S.C.	FEB 2026 LEGAL SERVICES-GENERAL/OTHER (1.7 HRS)	100-51300-212-000	Legal Services - General	476.00	03/31/2026
Total 40926:						2,016.00	
<b>40927</b>							
04/30/2026	40927	Associated Trust Co.	2026 TRUST ACCT FEE-LEASE REV BONDS	451-58290-204-000	Debt Issuance Costs	612.00	04/30/2026
Total 40927:						612.00	
<b>40928</b>							
04/30/2026	40928	Brooklynn Stivers	COMMUNITY ROOM SECURITY DEPOSITS	100-22501	Security Deposits	200.00	04/30/2026
Total 40928:						200.00	
<b>40929</b>							
04/30/2026	40929	Charlie's Hardware	PARK SUPPLIES	100-55200-245-000	Repairs/Maint-Landscape/Ground	1,355.86	04/30/2026
04/30/2026	40929	Charlie's Hardware	PARK SUPPLIES	100-55200-245-000	Repairs/Maint-Landscape/Ground	46.85	04/30/2026
04/30/2026	40929	Charlie's Hardware	PARK TOOLS	100-55200-351-000	Maint Supplies-Gas/Oil Changes	8.09	04/30/2026
04/30/2026	40929	Charlie's Hardware	PARK SUPPLIES	100-55200-245-000	Repairs/Maint-Landscape/Ground	49.49	04/30/2026
04/30/2026	40929	Charlie's Hardware	CHAINSAW SUPPLIES AND SHOP TOOLS	100-53313-390-000	Other Supplies - All Other	133.26	04/30/2026
Total 40929:						1,593.55	
<b>40930</b>							
04/30/2026	40930	Jennifer Poyer	CLERK MILEAGE	100-51421-340-000	Clerk; Seminars & Mileage	702.38	04/30/2026
Total 40930:						702.38	
<b>40931</b>							
04/30/2026	40931	JOHN FABICK TRACTOR	CAT LOADER	100-53311-241-000	Repairs/Maint - Vehicles/Equip	42.30	04/30/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40931:						42.30	
<b>40932</b>							
04/30/2026	40932	MUNICIPAL LAW AND LITI	01/15-02/04/26 LEGAL SERVICES-AMBULANCE CONTRACT/FIRE	100-51300-212-000	Legal Services - General	204.30	03/31/2026
04/30/2026	40932	MUNICIPAL LAW AND LITI	01/15-02/04/26 LEGAL SERVICES-STRAUB ISSUES (0.40 HRS)	100-51300-212-000	Legal Services - General	90.80	03/31/2026
04/30/2026	40932	MUNICIPAL LAW AND LITI	01/15-02/04/26 LEGAL SERVICES-MILESTONE COND USE PERM	452-56710-212-000	Legal Services	181.60	03/31/2026
04/30/2026	40932	MUNICIPAL LAW AND LITI	01/15-02/04/26 LEGAL SERVICES-RFP/RAILROAD/NELSON RD M	452-56710-212-000	Legal Services	839.90	03/31/2026
04/30/2026	40932	MUNICIPAL LAW AND LITI	01/15-02/04/26 LEGAL SERVICES-ETHICS ORDINANCE (0.60 HR	100-51300-212-000	Legal Services - General	136.20	03/31/2026
04/30/2026	40932	MUNICIPAL LAW AND LITI	01/15-02/04/26 LEGAL SERVICES-BIDDING ISSUES (1.00 HRS)	100-51300-212-000	Legal Services - General	227.00	03/31/2026
Total 40932:						1,679.80	
<b>40933</b>							
04/30/2026	40933	Scott's Portable Toilets	PARKS PORTI POTTY'S	100-55200-534-000	Rentals - Portable Restrooms	1,020.00	04/30/2026
Total 40933:						1,020.00	
<b>40934</b>							
04/30/2026	40934	USA BlueBook	MARKING PAINT FOR LOCATES	650-53650-852-005	Diggers Hotline	237.39	04/30/2026
04/30/2026	40934	USA BlueBook	MARKING PAINT FOR LOCATES	601-53650-923-005	Diggers Hotline	139.98	04/30/2026
Total 40934:						377.37	
<b>40935</b>							
04/30/2026	40935	WI Professional Police Ass	PD UNION DUES-MAY 2026 (8 UNION OFFICERS)	100-21518	Union Dues Withheld	376.00	04/30/2026
Total 40935:						376.00	
<b>440872</b>							
04/17/2026	440872	Amazon Capital Services, I	PD CLOTHING SHOPE	100-52100-347-001	Oper Suppl-Protective Cloth/FT	29.98	04/30/2026
04/29/2026	440872	Amazon Capital Services, I	PD CLOTHING SHOPE	100-52100-347-001	Oper Suppl-Protective Cloth/FT	29.98- V	04/30/2026
Total 440872:						.00	
<b>440873</b>							
04/17/2026	440873	BOUND TREE MEDICAL,L	EMS SUPPLIES	100-52300-340-000	Oper Supplies-Line Operations	314.57	04/30/2026
04/29/2026	440873	BOUND TREE MEDICAL,L	EMS SUPPLIES	100-52300-340-000	Oper Supplies-Line Operations	314.57- V	04/30/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 440873:						.00	
<b>440874</b>							
04/17/2026	440874	CCP DIRECT	SHOP PAPER TOWEL	100-53313-390-000	Other Supplies - All Other	147.74	04/30/2026
04/29/2026	440874	CCP DIRECT	SHOP PAPER TOWEL	100-53313-390-000	Other Supplies - All Other	147.74- V	04/30/2026
Total 440874:						.00	
<b>440875</b>							
04/17/2026	440875	GPM Southeast	CREDIT	100-53000-311-384	PWKS; Fuel & Oil Changes	100.09-	02/28/2025
04/29/2026	440875	GPM Southeast	CREDIT	100-53000-311-384	PWKS; Fuel & Oil Changes	100.09 V	02/28/2025
04/17/2026	440875	GPM Southeast	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	79.46	04/30/2026
04/29/2026	440875	GPM Southeast	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	79.46- V	04/30/2026
04/17/2026	440875	GPM Southeast	FD FUEL	100-52200-351-000	Maint Supplies-Fuel/Oil Change	63.76	04/30/2026
04/29/2026	440875	GPM Southeast	FD FUEL	100-52200-351-000	Maint Supplies-Fuel/Oil Change	63.76- V	04/30/2026
04/17/2026	440875	GPM Southeast	FUEL	100-52200-201-324	Fuel	26.99	03/31/2025
04/29/2026	440875	GPM Southeast	FUEL	100-52200-201-324	Fuel	26.99- V	03/31/2025
Total 440875:						.00	
<b>440876</b>							
04/17/2026	440876	KATHY RUTHERFORD	2/12/26-3/20/26 MILEAGE: BANK RUNS	100-51510-330-000	Travel Exp-Meals/Mileage/Hotel	49.30	04/30/2026
04/29/2026	440876	KATHY RUTHERFORD	2/12/26-3/20/26 MILEAGE: BANK RUNS	100-51510-330-000	Travel Exp-Meals/Mileage/Hotel	49.30- V	04/30/2026
Total 440876:						.00	
<b>440877</b>							
04/17/2026	440877	Marathon County Treasure	PD PRELIM TESTIFIER Q1	100-52100-290-000	Outside Contracted Services	46.10	04/30/2026
04/29/2026	440877	Marathon County Treasure	PD PRELIM TESTIFIER Q1	100-52100-290-000	Outside Contracted Services	46.10- V	04/30/2026
04/17/2026	440877	Marathon County Treasure	MAR 2026 - MUNICIPAL COURT	100-21910	Municipal Fines Due to Others	1,668.91	04/30/2026
04/29/2026	440877	Marathon County Treasure	MAR 2026 - MUNICIPAL COURT	100-21910	Municipal Fines Due to Others	1,668.91- V	04/30/2026
Total 440877:						.00	
<b>440878</b>							
04/17/2026	440878	Mark Stroik	2409 AND 2411 NESTING LANE	100-22500	Occupancy Escrow	1,500.00	04/30/2026
04/29/2026	440878	Mark Stroik	2409 AND 2411 NESTING LANE	100-22500	Occupancy Escrow	1,500.00- V	04/30/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 440878:						.00	
<b>440879</b>							
04/17/2026	440879	MICHELLE O'SHASKY	COMMUNITY ROOM SECURITY DEPOSIT RETURN	100-22501	Security Deposits	200.00	04/30/2026
04/29/2026	440879	MICHELLE O'SHASKY	COMMUNITY ROOM SECURITY DEPOSIT RETURN	100-22501	Security Deposits	200.00- V	04/30/2026
Total 440879:						.00	
<b>440880</b>							
04/17/2026	440880	Quadient Finance USA, Inc	GENERAL OFFICE-POSTAGE (56%) - 04/01/2026	100-51400-311-000	Postage & Shipping	560.00	04/30/2026
04/29/2026	440880	Quadient Finance USA, Inc	GENERAL OFFICE-POSTAGE (56%) - 04/01/2026	100-51400-311-000	Postage & Shipping	560.00- V	04/30/2026
04/17/2026	440880	Quadient Finance USA, Inc	WATER-POSTAGE (17%) - 04/01/2026	601-53640-903-002	Postage Expense	170.00	04/30/2026
04/29/2026	440880	Quadient Finance USA, Inc	WATER-POSTAGE (17%) - 04/01/2026	601-53640-903-002	Postage Expense	170.00- V	04/30/2026
04/17/2026	440880	Quadient Finance USA, Inc	SEWER-POSTAGE (17%) - 04/01/2026	650-53650-851-002	Postage Expense	170.00	04/30/2026
04/29/2026	440880	Quadient Finance USA, Inc	SEWER-POSTAGE (17%) - 04/01/2026	650-53650-851-002	Postage Expense	170.00- V	04/30/2026
04/17/2026	440880	Quadient Finance USA, Inc	PD-POSTAGE (2%) - 04/01/2026	100-52100-311-000	Postage & Shipping	20.00	04/30/2026
04/29/2026	440880	Quadient Finance USA, Inc	PD-POSTAGE (2%) - 04/01/2026	100-52100-311-000	Postage & Shipping	20.00- V	04/30/2026
04/17/2026	440880	Quadient Finance USA, Inc	MUNICIPAL COURT - POSTAGE (2%) - 04/01/2026	100-51202-311-000	Postage & Shipping	20.00	04/30/2026
04/29/2026	440880	Quadient Finance USA, Inc	MUNICIPAL COURT - POSTAGE (2%) - 04/01/2026	100-51202-311-000	Postage & Shipping	20.00- V	04/30/2026
04/17/2026	440880	Quadient Finance USA, Inc	FD-POSTAGE (2%) - 04/01/2026	100-52200-311-000	Postage & Shipping	20.00	04/30/2026
04/29/2026	440880	Quadient Finance USA, Inc	FD-POSTAGE (2%) - 04/01/2026	100-52200-311-000	Postage & Shipping	20.00- V	04/30/2026
04/17/2026	440880	Quadient Finance USA, Inc	TID #2-POSTAGE (2%) - 04/01/2026	452-56710-311-000	Postage & Shipping	20.00	04/30/2026
04/29/2026	440880	Quadient Finance USA, Inc	TID #2-POSTAGE (2%) - 04/01/2026	452-56710-311-000	Postage & Shipping	20.00- V	04/30/2026
04/17/2026	440880	Quadient Finance USA, Inc	PFC-POSTAGE (2%) - 04/01/2026	100-52800-311-000	Postage & Shipping	20.00	04/30/2026
04/29/2026	440880	Quadient Finance USA, Inc	PFC-POSTAGE (2%) - 04/01/2026	100-52800-311-000	Postage & Shipping	20.00- V	04/30/2026
Total 440880:						.00	
<b>440881</b>							
04/17/2026	440881	Rent-A-Flash of Wisconsin,	FIRE NUMBERS	100-52400-400-353	HOUSE NUMBERS	59.25	03/31/2026
04/29/2026	440881	Rent-A-Flash of Wisconsin,	FIRE NUMBERS	100-52400-400-353	HOUSE NUMBERS	59.25- V	03/31/2026
Total 440881:						.00	
<b>440882</b>							
04/17/2026	440882	State of WI Court Fines &	MUNI COURT SHARE - MAR 2026	100-21910	Municipal Fines Due to Others	3,741.06	04/30/2026
04/29/2026	440882	State of WI Court Fines &	MUNI COURT SHARE - MAR 2026	100-21910	Municipal Fines Due to Others	3,741.06- V	04/30/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 440882:						.00	
<b>440883</b>							
04/17/2026	440883	Sternot Auto Repair, Inc	PD--#241 DURNAGO	100-52100-241-000	Repairs/Maint - Vehicles/Equip	307.65	04/30/2026
04/29/2026	440883	Sternot Auto Repair, Inc	PD--#241 DURNAGO	100-52100-241-000	Repairs/Maint - Vehicles/Equip	307.65- V	04/30/2026
Total 440883:						.00	
<b>440884</b>							
04/17/2026	440884	The First Signs of Fire	KFD EQUIP MARKING STICKERS	100-52200-393-000	Other Suppl - Fire/Field Tools	92.95	04/30/2026
04/29/2026	440884	The First Signs of Fire	KFD EQUIP MARKING STICKERS	100-52200-393-000	Other Suppl - Fire/Field Tools	92.95- V	04/30/2026
Total 440884:						.00	
<b>440885</b>							
04/17/2026	440885	The Hartford	POLICE OFFICER LIFE INS-MAR 2026 (9 OFFICERS)	100-52100-155-000	Life Insurance	98.64	04/30/2026
04/29/2026	440885	The Hartford	POLICE OFFICER LIFE INS-MAR 2026 (9 OFFICERS)	100-52100-155-000	Life Insurance	98.64- V	04/30/2026
04/17/2026	440885	The Hartford	POLICE OFFICER LIFE INS-APR 2026 (9 OFFICERS)	100-52100-155-000	Life Insurance	98.64	04/30/2026
04/29/2026	440885	The Hartford	POLICE OFFICER LIFE INS-APR 2026 (9 OFFICERS)	100-52100-155-000	Life Insurance	98.64- V	04/30/2026
Total 440885:						.00	
<b>440886</b>							
04/17/2026	440886	Theresa O'Brien	TRAINING BURN	100-52200-157-000	Education/Training/Schools	100.00	04/30/2026
04/29/2026	440886	Theresa O'Brien	TRAINING BURN	100-52200-157-000	Education/Training/Schools	100.00- V	04/30/2026
04/17/2026	440886	Theresa O'Brien	FD PHONE	100-52200-176-000	Phone Reimbursement	160.00	04/30/2026
04/29/2026	440886	Theresa O'Brien	FD PHONE	100-52200-176-000	Phone Reimbursement	160.00- V	04/30/2026
Total 440886:						.00	
<b>440887</b>							
04/17/2026	440887	VanderWaal Law, S.C.	FEB 2026 LEGAL SERVICES-MILESTONE MATERIALS/COND US	100-51300-212-000	Legal Services - General	1,540.00	03/31/2026
04/29/2026	440887	VanderWaal Law, S.C.	FEB 2026 LEGAL SERVICES-MILESTONE MATERIALS/COND US	100-51300-212-000	Legal Services - General	1,540.00- V	03/31/2026
04/17/2026	440887	VanderWaal Law, S.C.	FEB 2026 LEGAL SERVICES-GENERAL/OTHER (1.7 HRS)	100-51300-212-000	Legal Services - General	476.00	03/31/2026
04/29/2026	440887	VanderWaal Law, S.C.	FEB 2026 LEGAL SERVICES-GENERAL/OTHER (1.7 HRS)	100-51300-212-000	Legal Services - General	476.00- V	03/31/2026
Total 440887:						.00	

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
<b>10000481</b>							
04/09/2026	10000481	Kwik Trip, LLC	FD FUEL	100-52200-351-000	Maint Supplies-Fuel/Oil Change	372.53	04/30/2026
Total 10000481:						372.53	
<b>10000483</b>							
04/09/2026	10000483	TDS Telecom	LS DIALER PHONE LINE INVOICE	650-53650-827-001	Operation-Telephone Exp	70.02	03/31/2026
04/09/2026	10000483	TDS Telecom	FD-EMERGENCY LINE: 04/04/26-5/03/26	100-51600-225-000	Utilities - Telephone	.85	04/30/2026
Total 10000483:						70.87	
<b>10000484</b>							
04/09/2026	10000484	US BANK (CREDIT CARD	01/23/26 - PICK N SAVE - SUPPLIES TO NEUTRALIZE POTASSIU	601-53650-921-008	Equipment Parts & Maintenance	32.38	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02/10/26 - USPS PO - POSTAGE EXPENSE FOR FLUORIDE - MM	601-53640-903-002	Postage Expense	7.45	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02/11/26 - BP STATION - FUEL - MM	601-53650-921-006	Fuel	77.45	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02/16/26 - BP STATION - FUEL - MM	601-53650-921-006	Fuel	5.46	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02/17/26 - BP STATION - FUEL - MM	601-53650-921-006	Fuel	45.70	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	01-30-26 - EXPEDIA - HOTEL FOR TRAINING IN PEWAUKEE - IK	100-52100-157-002	Education/Training-Sgt/Officers	430.69	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	01-30-26 - EXPEDIA- REFUND HOTEL FOR TRAINING IN PEWA	100-52100-157-002	Education/Training-Sgt/Officers	430.69	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02-07-26 - CARHARTT - PANTS FOR TRAINING - MD	100-52100-347-001	Oper Suppl-Protective Cloth/FT	174.04	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	2-18-26 - WE THE PEOPLE HOLSTERS - GLOCK 17 OWB HOLST	100-52100-347-001	Oper Suppl-Protective Cloth/FT	102.33	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02/15/26 - NORTHCENTRAL TECHNICAL CO - NREMT/EMR REF	100-52100-157-002	Education/Training-Sgt/Officers	70.00	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02-02-26 - WPRA - MEMBERSHIP RENEWAL - GU	100-55200-324-000	Professional Membership Dues	150.00	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02-03-26 - KALAHARI - HOTEL STAY FOR TRAINING - GU	100-55200-330-000	Travel Exps-Mileage/Hotel/Meal	414.29	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02-03-26 - KALAHARI RESTAURANT - FOOD FOR TRAINING - G	100-55200-330-000	Travel Exps-Mileage/Hotel/Meal	29.89	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02-04-26 - WALMART DELLS - FOOD FOR TRAINING - GU	100-55200-330-000	Travel Exps-Mileage/Hotel/Meal	46.79	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02-04-26 - CRACKER BARREL- FOOD FOR TRAINING - GU	100-55200-330-000	Travel Exps-Mileage/Hotel/Meal	24.15	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02-05-26 - KALAHARI - FOOD FOR TRAINING - GU	100-55200-330-000	Travel Exps-Mileage/Hotel/Meal	30.96	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	01-25-26 - DOLLAR RENTAL CAR - TRAVEL TO TRAINING - CS	100-52100-157-001	Education/Training-Chief/LT	316.20	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	01-23-26 - HILTON GARDEN - HOTEL FOR FBI COURSE - CS	100-52100-157-001	Education/Training-Chief/LT	744.28	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-23-26 - COUNTRY INN - HOTEL FOR FBI TRAINING - CS	100-52100-157-001	Education/Training-Chief/LT	206.55	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-24-26 - COUNTRY INN - DEPOSIT HOTEL FOR FBI TRAINING -	100-52100-157-001	Education/Training-Chief/LT	22.95	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-24-26 - COUNTRY INN - REFUND HOTEL FOR FBI TRAINING -	100-52100-157-001	Education/Training-Chief/LT	22.95	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-29-26 - DOLLARTOLL - RENTAL CAR FROM TRAINING -CM	100-52100-157-001	Education/Training-Chief/LT	12.50	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02-04-26 - FBI NATIONAL ACADEMY - TRAINING GREENBAY - C	100-52100-157-001	Education/Training-Chief/LT	425.00	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-22-26 - SP HERO LINK HEROLINK - MEDICAL INFORMATION B	100-52100-347-001	Oper Suppl-Protective Cloth/FT	31.50	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02-09-26 - BAUER MANUFACTURING - RETURN - BS	100-52000-120-321	FT Officers Protective Cloth	175.11	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02-08-26 - KALAHARI RESORT - WINTER CHIEFS CONFERENCE	100-52100-157-001	Education/Training-Chief/LT	218.00	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02-08-26 - PIZZA RANCH - DINNER AT TRAINING CHIEF - TM	100-52100-157-001	Education/Training-Chief/LT	20.97	02/28/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
04/09/2026	10000484	US BANK (CREDIT CARD	2-18-26 - WINDSHIELD WIZARD - NEW WINDSHIELD PARKS PIC	100-55200-241-000	Repairs/Maint - Vehicles/Equip	470.00	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02-02-26 - KWIK TRIP - GASOLINE PURCHASE PICKUP - BJ	100-53311-351-000	Maint Supplies-Fuel/Oil Change	72.01	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02-13-26 - FLEET FARM - SAFTEY VESTS AND GLOVES - BJ	100-53313-390-000	Other Supplies - All Other	170.98	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02-05-26 - LPG SERVICE & GIFTS - PROPANE - BJ	100-53311-351-000	Maint Supplies-Fuel/Oil Change	40.85	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	2-05-26 - LIETZS SHELL - CHAINSAW GAS - BJ	100-53311-351-000	Maint Supplies-Fuel/Oil Change	9.56	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-22-26 - SAMS CLUB - COMMUNITY EVENT - JP	100-51424-206-000	Community Events	25.44	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	01-28-26 - SAMS CLUB - FOOD FOR PUBLIC RELATIONS - JP	100-51424-327-000	Public Relations/Marketing Exp	58.87	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	01-28-26 - WALMART - KITCHEN TOWELS FOR RAFFLE BASKET	100-51424-327-000	Public Relations/Marketing Exp	18.29	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	01-29-26 - SAMS CLUB - RETURN PLANT - JP	100-51400-517-000	Employee Safety/Wellness/gifts	19.98	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02-04-26 - LOCAL GOVERNMENT EDUCATION - CONFERENCE -	100-51410-157-000	Education/Training	139.00	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02-06-26 - WMCA MEMBERSHIP - MEMBERSHIP RENEWAL - JP	100-51200-324-000	Professional Membership Dues	65.00	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02-13-26 - SAMS CLUB - FOOD FOR ELECTION STAFF - JP	100-51440-310-000	Office Supplies & Expenses	109.92	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02-16-26 - PICK-N-SAVE - EMPLOYEE GIFTS - JP	100-51400-517-000	Employee Safety/Wellness/gifts	16.04	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02-16-26 - PICK-N-SAVE - EMPLOYEE GIFTS - JP	100-51400-517-000	Employee Safety/Wellness/gifts	41.93	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	2-17-26 - SOUND CLOUD INC - SOFTWARE ARTIST PRO - JP	100-51410-310-000	Office Supplies & Expenses	99.00	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-29-26 - PIT STOP - EMPLOYEE REC MEAL - KC	100-51430-138-000	Village Employee Events	131.55	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02-06-26 - AMAZON - OFFICE SUPPLIES - KC	100-51202-310-000	Office Supplies	197.76	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02-14-26 - AMAZON - OFFICE SUPPLIES - KC	100-51600-344-000	Oper Supplies - Janitorial	76.42	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02-17-26 - ZORO - WARNING LIGHT RED - KC	650-53650-832-000	Maintenance of Stations	827.97	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02-09-26 - SIRCHIE ACQUISTION - DRUG TESTING KIT - TM	100-52000-120-476	Property Room/Evidence	112.60	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-22-26 - AMAZON - FIRE AND EMERGENCY INSTRUCTOR BOO	100-52300-157-000	Education/Training/Schools	229.29	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-22-26 - AMAZON - FIREFIGHTER 1 BOOK - TO	270-52200-340-000	Training/Schooling/Meetings	331.18	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-22-26 - AMAZON - CPR SUPPLIES - TO	100-52300-340-000	Oper Supplies-Line Operations	30.50	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-22-26 - AMAZON - CPR SUPPLIES - TO	100-52300-340-000	Oper Supplies-Line Operations	65.86	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-22-26 - AMAZON - CPR SUPPLIES - TO	100-52300-340-000	Oper Supplies-Line Operations	30.60	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-27-26 - AMERICAN HEART SHOPCPR - BLS PROVIDER MANU	265-52301-157-000	Education/Training/Schools	124.24	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-27-26 - NORTHCENTRAL TECH - CPR/BLS CARDS - TO	100-52200-157-000	Education/Training/Schools	198.00	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02-06-26 - AMERICIN - MOTEL FOR TRAINING LYLE & KEIGN - T	100-52200-157-000	Education/Training/Schools	292.97	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02-18-26 - AMAZON - MEDICAL SHEER DUTY BELT HOISTER - T	100-52200-301-811	Outlay-Equipment	17.09	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-26-26 - FLEET FARM - SHOP TOOL - BJ	100-53313-390-000	Other Supplies - All Other	19.99	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	02-04-26 - LS PRECISION CELLULAR - NEW RADIO FOR LOADE	100-53311-241-000	Repairs/Maint - Vehicles/Equip	150.00	02/28/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-14-26 - USPS - POSTAGE FOR FLUORIDE TESTING - MM	601-53640-903-002	Postage Expense	7.25	01/31/2026
04/09/2026	10000484	US BANK (CREDIT CARD	12-22-25 - MOSINEE CHAMBER - BREAKFAST MEETING - JP	100-51000-108-320	Expenses - Board Members	20.00	12/31/2025
04/09/2026	10000484	US BANK (CREDIT CARD	12-22-25 - 360 ONLINE PRINT - ELECTIONS - JP	100-51440-000-000	ELECTIONS	82.74	12/31/2025
04/09/2026	10000484	US BANK (CREDIT CARD	1-05-26 - DOLLAR GENERAL - DECK THE YARD PRIZES - JP	100-51420-350-000	Community Events	195.00	01/31/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-10-26 - THE WAUSONIAN - SUBSCRIPTIONS - JP	100-53000-302-159	Subscriptions & License Fees	60.00	01/31/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-14-26 - SAMSCLUB - CLEANING SUPPLIES - JP	100-51600-355-000	Janitorial Supplies	65.88	01/31/2026
04/09/2026	10000484	US BANK (CREDIT CARD	12/24/25 - AXON - TASER - IK	100-52000-120-811	Outlay-Equipment	981.20	12/31/2025
04/09/2026	10000484	US BANK (CREDIT CARD	12-31-25 - WI DOJ - PEER SUPPORT WELLNESS CONF - AK	100-52300-157-000	Education/Training/Schools	154.43	12/31/2025

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
04/09/2026	10000484	US BANK (CREDIT CARD	1-08-26 - NORTH CENTRAL TECH - CPR INSTRUCTOR CLASS -	100-52300-157-000	Education/Training/Schools	70.00	01/31/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-08-26 - KALAHARI RESORT - MOTEL FOR PEER SUPPORT CO	100-52300-157-000	Education/Training/Schools	98.00	01/31/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-11-26 - BATTERIES PLUS - BATTERY FOR E1 - AK	100-52200-241-000	Repairs/Maint - Vehicles/Equip	400.00	01/31/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-11-26 - BATTERIES PLUS - BATTERY CLEANER - AK	100-52200-241-000	Repairs/Maint - Vehicles/Equip	6.65	01/31/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-19-26 - NORTHCENTRAL TECH - CPR INSTRUCTOR COURSE -	100-52300-157-000	Education/Training/Schools	172.00	01/31/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-21-26 - CHASE OUTDOORS LLC - REDWOLF PRO COMBO - G	100-55200-824-000	Cap Improvs-Parks/Playgrounds	26.36	01/31/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-20-26 - 365 MARKET - LUNCH MEETING - CS	100-52100-157-001	Education/Training-Chief/LT	9.72	01/31/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-13-26 - WISCONSIN PROFESSIONAL MADISON - CREDIT - CS	100-52100-169-000	Employee Asst Program (EAP)	54.00-	01/31/2026
04/09/2026	10000484	US BANK (CREDIT CARD	12-28-25 - AMAZON MKTPL - ORNAMENTS - TO	260-55200-900-000	FD Donation Exp - Other	143.25	12/31/2025
04/09/2026	10000484	US BANK (CREDIT CARD	12-31-25 - PLISCH SNOW AND AUTO - RESCUE 6 AC REPAIR - T	100-52200-201-381	Vehicle Maintenance	380.33	12/31/2025
04/09/2026	10000484	US BANK (CREDIT CARD	12-31-25 - HOME DEPOT - PRESSURE WASHER - TO	100-52200-201-380	Equipment Repairs/Maintenance	591.94	12/31/2025
04/09/2026	10000484	US BANK (CREDIT CARD	12/31/25 - AMAZON MKTPL - FIRE INSPECTOR BOOKS - TO	100-52200-201-340	Training/Schooling/Meetings	119.55	12/31/2025
04/09/2026	10000484	US BANK (CREDIT CARD	12/31/25 - AMAZON MKTPL - NAME TAGS - TO	100-52200-301-811	Outlay-Equipment	217.50	12/31/2025
04/09/2026	10000484	US BANK (CREDIT CARD	12/31/25 - AMAZON MKTPL - NFPA FIRE CODE BOOK - TO	100-52200-201-340	Training/Schooling/Meetings	129.55	12/31/2025
04/09/2026	10000484	US BANK (CREDIT CARD	1-04-26 - AMAZON - SAFETY GLASSES AND CHAINSAW HOLDE	100-52201-391-000	Other Supplies-Matching Grant	373.52	01/31/2026
04/09/2026	10000484	US BANK (CREDIT CARD	12-30-25 - AMAZON - TOURNIQUET - TO	100-52200-301-811	Outlay-Equipment	239.26	12/31/2025
04/09/2026	10000484	US BANK (CREDIT CARD	12-17-25 - AMAZON - CO GAS METER ( EMS) - TO	100-52200-301-811	Outlay-Equipment	112.00	12/31/2025
04/09/2026	10000484	US BANK (CREDIT CARD	1-04-26 - HOME DEPOT - CHAINSAW (DNR) - TO	100-52201-391-000	Other Supplies-Matching Grant	527.03	01/31/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-05-26 - AMAZON - SAFETY GLASSES (DNR) - TO	100-52201-391-000	Other Supplies-Matching Grant	168.00	01/31/2026
04/09/2026	10000484	US BANK (CREDIT CARD	12-31-25 - AMAZON - EMS WOUND PACKING TRAINERS - TO	100-52200-301-340	Training/Schooling/Add'l Mtgs	107.97	12/31/2025
04/09/2026	10000484	US BANK (CREDIT CARD	1-09-26 - SAMS CLUB - MISC - TO	100-52200-201-322	Miscellaneous FD Supplies	90.21	01/31/2026
04/09/2026	10000484	US BANK (CREDIT CARD	12-23-25 - AMAZON - JANITOR SUPPLES - KC	100-51600-344-000	Oper Supplies - Janitorial	29.00	12/31/2025
04/09/2026	10000484	US BANK (CREDIT CARD	12-26-25 - AMAZON - JANITOR SUPPLES - KC	100-51600-344-000	Oper Supplies - Janitorial	67.47	12/31/2025
04/09/2026	10000484	US BANK (CREDIT CARD	12-30-25 - CONDOLENCES - EMPLOYEE WELLNESS GIFT - KC	100-51430-175-000	Employee Safety/Wellness/Gifts	145.04	12/31/2025
04/09/2026	10000484	US BANK (CREDIT CARD	1-05-26 - AMAZON - OFFICE SUPPLIES - KC	100-53000-312-354	Office Supplies	280.91	01/31/2026
04/09/2026	10000484	US BANK (CREDIT CARD	12-23-25 - OREILLY - PHONE HOLDER FOR BELT - BS	100-52000-120-321	FT Officers Protective Cloth	42.19	12/31/2025
04/09/2026	10000484	US BANK (CREDIT CARD	12-31-25 - GALLS - PROTECTIVE GLOVES, BELT, ETC. - BS	100-52000-120-321	FT Officers Protective Cloth	194.96	12/31/2025
04/09/2026	10000484	US BANK (CREDIT CARD	12-31-25 - BLAUER - ARMOR SKIN SHIRT - BS	100-52000-120-321	FT Officers Protective Cloth	175.11	12/31/2025
04/09/2026	10000484	US BANK (CREDIT CARD	12-23-25 - PEAVEY CORP - FINGERPRINT KIT FOR EVIDENCE P	100-52000-120-476	Property Room/Evidence	380.03	12/31/2025
04/09/2026	10000484	US BANK (CREDIT CARD	1-02-26 - FASHION MIX ALERTATIONS - NEW SERVICE STRIPES	100-52000-120-321	FT Officers Protective Cloth	31.65	01/31/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-06-26 - FASHION MIX ALERTATIONS - NEW SERVICE STRIPES	100-52000-120-321	FT Officers Protective Cloth	11.44	01/31/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-12-26 - WIS. PROFESSIONAL POLICE ASSOCIATION - CRITICA	100-52100-212-000	Legal Services	708.84	01/31/2026
04/09/2026	10000484	US BANK (CREDIT CARD	12-23-25 - HARBOR FREIGHT TOOLS - MASTER PULLER SET AN	100-53000-314-320	Garage Supplies & Expenses	414.97	12/31/2025
04/09/2026	10000484	US BANK (CREDIT CARD	1-14-26 - EVIDENT INC - EVIDENCE SUPPLIES - TM	100-52100-343-000	Oper Supplies-Prop Evidence Rm	18.00	01/31/2026
04/09/2026	10000484	US BANK (CREDIT CARD	1-14-26 - EVIDENT INC - EVIDENCE SUPPLIES - TM	100-52100-343-000	Oper Supplies-Prop Evidence Rm	34.00	01/31/2026
Total 10000484:						15,192.66	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
<b>10000486</b>							
04/09/2026	10000486	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	28.01	04/30/2026
04/09/2026	10000486	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	28.02	04/30/2026
04/09/2026	10000486	Vestis	PW- UNIFORMS	100-53313-346-000	Oper Supplies - Uniforms	112.24	03/31/2026
04/09/2026	10000486	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	28.53	03/31/2026
04/09/2026	10000486	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	28.53	03/31/2026
04/09/2026	10000486	Vestis	PW- UNIFORMS	100-53313-346-000	Oper Supplies - Uniforms	137.32	03/31/2026
04/09/2026	10000486	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	28.01	03/31/2026
04/09/2026	10000486	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	28.02	03/31/2026
04/09/2026	10000486	Vestis	PW- UNIFORMS	100-53313-346-000	Oper Supplies - Uniforms	137.97	03/31/2026
04/09/2026	10000486	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	28.01	04/30/2026
04/09/2026	10000486	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	28.02	04/30/2026
04/09/2026	10000486	Vestis	PW- UNIFORMS	100-53313-346-000	Oper Supplies - Uniforms	139.00	04/30/2026
04/09/2026	10000486	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	28.01	04/30/2026
04/09/2026	10000486	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	28.02	04/30/2026
04/09/2026	10000486	Vestis	PW-UNIFORMS	100-53311-241-000	Repairs/Maint - Vehicles/Equip	137.97	04/30/2026
Total 10000486:						945.68	
<b>10000488</b>							
04/09/2026	10000488	WISCONSIN PUBLIC SER	STREET LIGHTING-VILLAGE: 03/01/26-03/31/26	100-53420-222-000	Street Lighting - Electricity	3,597.70	04/30/2026
04/09/2026	10000488	WISCONSIN PUBLIC SER	STREET LIGHTING-LEA RD: 03/01/26-03/31/26	100-53420-222-000	Street Lighting - Electricity	57.10	04/30/2026
Total 10000488:						3,654.80	
<b>10000489</b>							
04/17/2026	10000489	WISCONSIN PUBLIC SER	OLD HWY 51 SIGNAL: 02/20/26 - 03/23/26	100-53420-222-000	Street Lighting - Electricity	71.75	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	LIFT STATION 10 SUSSEX PL 02/23/26 - 03/23/26	650-53650-821-001	Wisconsin Public Service-Elec	51.42	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	SUNSET PARK 02/20/26 - 03/23/26	100-55200-222-000	Utilities-Electricity/Nat Gas	35.85	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	1910 NORTH RD 02/20/26 - 03/23/26	100-53313-222-000	Utilities-Electricity/Nat Gas	988.99	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	1688 PINE RD WATER 02/23/26 - 03/23/26	601-53610-622-002	WPS Electric	208.72	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	LEA RD WELL 2 02/20/26 - 03/23/26	601-53610-622-002	WPS Electric	600.36	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	1979 LEA RD WELL 1 02/20/26 - 03/23/26	601-53610-622-002	WPS Electric	292.74	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	1582 KRONENWETTER DR 02/20/26 - 03/23/26	100-51600-222-000	Utilities- Electricity/Nat Gas	2,587.31	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	KIMBERLY RD YDLT 02/20/26 - 03/23/26	100-55200-222-000	Utilities-Electricity/Nat Gas	37.74	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	LEA RD WELL 1 02/20/26 - 03/23/26	601-53610-622-002	WPS Electric	1,287.46	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	1979 LEA RD WELL 2 02/20/26 - 03/23/26	601-53610-622-002	WPS Electric	1,206.18	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	LIFT STATION 1 TOWER RD 02/20/26 - 03/23/26	650-53650-821-001	Wisconsin Public Service-Elec	630.43	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	HAPPY HOLLOW SIREN 02/20/26 - 03/23/26	100-52200-222-000	Electricity - Siren	32.16	04/30/2026

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
04/17/2026	10000489	WISCONSIN PUBLIC SER	1582 KRONENWETTER DR 02/20/26 - 03/23/26	100-51600-222-000	Utilities- Electricity/Nat Gas	2,618.25	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	LIFT STATION 11 TIMBER CREEK 02/23/26 - 03/23/26	650-53650-821-001	Wisconsin Public Service-Elec	90.46	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	KOWALSKI RD SIGNAL 02/20/26 - 03/23/26	100-53420-222-000	Street Lighting - Electricity	114.37	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	MAPLE RIDGE TRAFFIC LIGHT 02/20/26 - 03/23/26	100-53420-222-000	Street Lighting - Electricity	112.72	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	OLD 51 PARK & RIDE 02/20/26 - 03/23/26	100-53420-222-000	Street Lighting - Electricity	43.39	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	MAPLE RIDGE STREET LIGHT 02/20/26 - 03/23/26	100-53420-222-000	Street Lighting - Electricity	141.50	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	1077 RUSSELL ST SHELTER 02/23/26 - 03/23/26	100-55200-222-000	Utilities-Electricity/Nat Gas	29.00	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	1938 NORTH RD LIGHTS 02/20/26 - 03/23/26	100-53313-222-000	Utilities-Electricity/Nat Gas	29.00	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	LIFT STATION 8 1210 KRONENWETTER DR 02/20/26 - 03/23/26	650-53650-821-001	Wisconsin Public Service-Elec	182.89	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	LIFT STATION 9 2099 WEST RD 02/20/26 - 03/23/26	650-53650-821-001	Wisconsin Public Service-Elec	96.01	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	LIFT STATION 6 2100 RIVER FOREST LN 02/20/26 - 03/23/26	650-53650-821-001	Wisconsin Public Service-Elec	99.44	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	LIFT STATION 5 1100 CEDAR RD 02/23/26 - 03/23/26	650-53650-821-001	Wisconsin Public Service-Elec	174.28	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	LIFT STATION 3 2361 TOWER RD 02/20/26 - 03/23/26	650-53650-821-001	Wisconsin Public Service-Elec	407.46	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	LIFT STATION 2 1929 KIMBERLY RD 02/20/26 - 03/23/26	650-53650-821-001	Wisconsin Public Service-Elec	360.87	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	LIFT STATION 1 2201 TOWER RD 02/20/26 - 03/23/26	650-53650-821-001	Wisconsin Public Service-Elec	17.33	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	LIFT STATION 4 899 W NELSON RD 02/23/26 - 03/23/26	650-53650-821-001	Wisconsin Public Service-Elec	334.87	04/30/2026
04/17/2026	10000489	WISCONSIN PUBLIC SER	LIFT STATION 7 2302 OLD HWY 51 02/23/26 - 03/23/26	650-53650-821-001	Wisconsin Public Service-Elec	361.38	04/30/2026
Total 10000489:						13,244.33	
<b>10000490</b>							
04/23/2026	10000490	ASSURITY LIFE INSURAN	ASSURITY - LIFE INS.: 4/02, 4/16, 4/30 PAYROLLS	100-21517	Assurity Ins Deductions	387.48	04/30/2026
Total 10000490:						387.48	
<b>10000491</b>							
04/23/2026	10000491	TDS Telecom	GARAGE PHONE/INTERNET: 03/04/26-04/03/26	100-53313-225-000	Utilities - Telephone	254.89	04/30/2026
04/23/2026	10000491	TDS Telecom	GARAGE PHONE/INTERNET: 04/04/26-05/03/26	100-53313-225-000	Utilities - Telephone	262.73	04/30/2026
04/23/2026	10000491	TDS Telecom	MUNICIPAL BUILDING PHONE: 04/04/26-05/03/26	100-51600-225-000	Utilities - Telephone	1,281.21	04/30/2026
04/23/2026	10000491	TDS Telecom	WATER UTILITY PHONE: 03/04/26-04/03/26	601-53650-921-003	Office Phone Expense	212.59	04/30/2026
04/23/2026	10000491	TDS Telecom	WATER UTILITY PHONE: 04/04/26-05/03/26	601-53650-921-003	Office Phone Expense	221.17	04/30/2026
Total 10000491:						2,232.59	
<b>10000492</b>							
04/23/2026	10000492	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	28.01	04/30/2026
04/23/2026	10000492	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	28.02	04/30/2026
04/23/2026	10000492	Vestis	PW- UNIFORMS	100-53313-346-000	Oper Supplies - Uniforms	138.48	04/30/2026
04/23/2026	10000492	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	28.01	04/30/2026

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
04/23/2026	10000492	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	28.02	04/30/2026
04/23/2026	10000492	Vestis	PW- UNIFORMS	100-53313-346-000	Oper Supplies - Uniforms	137.97	04/30/2026
Total 10000492:						388.51	
<b>10000493</b>							
04/30/2026	10000493	Kwik Trip, LLC	PD FUEL KT	100-52100-351-000	Maint Supplies-Fuel/Oil Change	2,651.23	04/30/2026
04/30/2026	10000493	Kwik Trip, LLC	WATER FUEL	601-53650-921-006	Fuel	151.69	04/30/2026
04/30/2026	10000493	Kwik Trip, LLC	SEWER FUEL	650-53650-856-003	Fuel	151.68	04/30/2026
Total 10000493:						2,954.60	
<b>10000494</b>							
04/30/2026	10000494	US BANK (CREDIT CARD	02/24/26 WATER-FUEL-BP	601-53650-921-006	Fuel	43.55	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/19/26 USPS POST OFFICE WATER- POSTAGE FOR WATER S	601-53640-903-002	Postage Expense	7.45	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/10/26 UW EXTENSION-TRAINING AI-PW	100-56300-157-000	Education/Training	50.00	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/12/26 NOTARY SERVICE-NOTARY SUPPLIES-JP	100-51421-157-000	Education/Training	209.95	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/10/26 UW EXTENSION- AI TRAINING-JP	100-51421-325-000	Conferences/Registration Fees	50.00	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	02/24/26 UW EXTENSION- AI TRAINING-JP	100-51421-157-000	Education/Training	100.00	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/16/26 AZON TASER- AZON TASERS-MCHUGH CARD-IK	100-52100-346-000	Oper Supplies-Uniforms/StartUp	2,900.00	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/10/26 AXON TASER#2-4 TASER CARTRIDGES, 2 BATTERIES-I	100-52100-346-000	Oper Supplies-Uniforms/StartUp	358.16	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/04/26 SHAKE SHACK- TRAINING MEAL AT CONFERENCE-MD	100-52100-157-002	Education/Training-Sgt/Officers	26.72	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/05/26 JIMMY JOHNS-TRAINING MEAL AT CONFERENCE-MD	100-52100-157-002	Education/Training-Sgt/Officers	15.30	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/06/26 DUNKIN- TRAINING MEAL AT CONFERENCE-MD	100-52100-157-002	Education/Training-Sgt/Officers	6.38	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/04/26 COUSIN SUBS-TRAINING MEAL AT CONFERENCE-MD	100-52100-157-002	Education/Training-Sgt/Officers	10.22	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/09/26 KWIK TRIP- FUEL-MD	100-52100-351-000	Maint Supplies-Fuel/Oil Change	65.16	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/03/26 TACO BELL-TRAINING MEAL CONFERENCE-MD	100-52100-157-002	Education/Training-Sgt/Officers	10.14	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/04/26 KALAHARI-PEER SUPPORT CONFERENCE LODGING-A	100-52300-157-000	Education/Training/Schools	128.76	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/19/26 PIT STOP BAR AND GRILL- WORK LUNCH FOR PLOW	100-53100-335-000	Business Meeting Expenses	160.10	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/16/26 WISCONSIN RURAL WATER ASSOCIATION-CONFEREN	601-53660-930-009	Education/Seminars Expense	220.00	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/16/26 WISCONSIN RURAL WATER ASSOCIATION-CONFEREN	650-53650-856-001	Education/Seminars Expense	220.00	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/16/26 WISCONSIN RURAL WATER ASSOCIATION-CONFEREN	601-53660-930-009	Education/Seminars Expense	7.50	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/16/26 WISCONSIN RURAL WATER ASSOCIATION-CONFEREN	650-53650-856-001	Education/Seminars Expense	7.50	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/02/26 AMAZON-DRY ERASE BOARD FOR FINANCE DIRECTO	100-51520-310-000	Office Supplies & Expenses	49.44	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/02/26 AMAZON- OFFICE SUPPLIES GENERAL OFFICE-KC	100-51400-310-000	Office Supplies	47.37	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/02/26 AMAZON-POCKET FOLDERS GENERAL OFFICE-KC	100-51400-310-000	Office Supplies	25.99	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/02/26 AMAZON-LIGHTBULBS KMC BUILDING-KC	100-51600-344-000	Oper Supplies - Janitorial	75.45	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/13/26 AMAZON-LIGHTBULBS KMC BUILDING-KC	100-51600-344-000	Oper Supplies - Janitorial	161.17	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/13/26 AMAZON-FLASH DRIVE FOR PW-KC	100-53100-310-000	Office Supplies & Expenses	70.97	04/30/2026

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
04/30/2026	10000494	US BANK (CREDIT CARD	03/13/26 AMAZON-HEADLAMPS WATER CREW-KC	601-53650-921-001	Office Supply Expense	31.94	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/16/26 AMAZON-DRY ERASE BOARD TRAY-KC	100-53100-310-000	Office Supplies & Expenses	12.36	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/03/26 LEAGUE OF WI MUNICIPALITIES-DD	100-52800-157-000	Education/Training/Schools	80.00	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/13/26 GOIN POSTA-COURT POSTAGE-DD	100-52100-311-000	Postage & Shipping	14.11	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	02/24/26 AMAZON-NARCAN-EMS-TO	100-52300-340-000	Oper Supplies-Line Operations	87.27	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/16/26 AMAZON-CHAINSAW COVERS-TO	100-52200-393-000	Other Suppl - Fire/Field Tools	98.00	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/23/26 WIS GAMING LICENSING-TO	260-52202-390-000	Other Supplies - All Other	52.00	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/18/26 GORSKI'S-FOOD FOR DEPARTMENT MEETING PD-BS	100-52100-310-000	Office Supplies & Expenses	109.40	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/17/26 VILLAGE CROSSING-FUEL-PW-BJ	100-53311-351-000	Maint Supplies-Fuel/Oil Change	62.35	04/30/2026
04/30/2026	10000494	US BANK (CREDIT CARD	03/23/26 US BANK CARD-LATE PAYMENT CHARGE	100-51520-310-000	Office Supplies & Expenses	2.16	04/30/2026
Total 10000494:						5,576.87	
<b>10000495</b>							
04/30/2026	10000495	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	36.00	04/30/2026
04/30/2026	10000495	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	36.00	04/30/2026
04/30/2026	10000495	Vestis	PW- UNIFORMS	100-53313-346-000	Oper Supplies - Uniforms	137.97	04/30/2026
Total 10000495:						209.97	
Grand Totals:						271,485.41	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-21100	12,753.84	213,290.69-	200,536.85-
100-21517	387.48	.00	387.48
100-21518	752.80	.00	752.80
100-21523	50.23	.00	50.23
100-21526	64.54	.00	64.54
100-21910	10,819.94	5,409.97-	5,409.97
100-22500	3,000.00	1,500.00-	1,500.00
100-22501	600.00	200.00-	400.00
100-51000-108-320	20.00	.00	20.00
100-51200-324-000	65.00	.00	65.00
100-51202-212-000	4,870.38	.00	4,870.38

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-51202-281-000	80.97	.00	80.97
100-51202-310-000	197.76	.00	197.76
100-51202-311-000	40.00	20.00-	20.00
100-51300-212-000	22,654.56	2,016.00-	20,638.56
100-51400-281-000	485.83	.00	485.83
100-51400-287-000	10,901.48	.00	10,901.48
100-51400-310-000	73.36	.00	73.36
100-51400-311-000	1,120.00	560.00-	560.00
100-51400-460-000	58.00	.00	58.00
100-51400-517-000	57.97	19.98-	37.99
100-51410-157-000	139.00	.00	139.00
100-51410-310-000	99.00	.00	99.00
100-51420-350-000	195.00	.00	195.00
100-51421-157-000	309.95	.00	309.95
100-51421-321-000	243.39	.00	243.39
100-51421-325-000	50.00	.00	50.00
100-51421-340-000	702.38	.00	702.38
100-51424-206-000	25.44	.00	25.44
100-51424-327-000	77.16	.00	77.16
100-51430-138-000	131.55	.00	131.55
100-51430-164-000	70.50	.00	70.50
100-51430-175-000	145.04	.00	145.04
100-51440-000-000	82.74	.00	82.74
100-51440-310-000	109.92	.00	109.92
100-51510-213-000	5,997.93	.00	5,997.93
100-51510-330-000	98.60	49.30-	49.30
100-51520-310-000	51.60	.00	51.60
100-51600-000-000	12.59	.00	12.59
100-51600-221-000	1,035.73	.00	1,035.73
100-51600-222-000	5,205.56	.00	5,205.56
100-51600-225-000	1,483.54	.00	1,483.54
100-51600-247-000	48.00	.00	48.00
100-51600-344-000	409.51	.00	409.51
100-51600-355-000	65.88	.00	65.88
100-51600-389-000	1,751.79	.00	1,751.79
100-51900-960-000	.00	144.64-	144.64-
100-52000-120-321	455.35	175.11-	280.24
100-52000-120-476	492.63	.00	492.63
100-52000-120-811	981.20	.00	981.20
100-52100-155-000	394.56	197.28-	197.28

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-52100-157-001	1,976.17	22.95-	1,953.22
100-52100-157-002	919.45	430.69-	488.76
100-52100-169-000	.00	54.00-	54.00-
100-52100-212-000	708.84	.00	708.84
100-52100-225-000	507.67	.00	507.67
100-52100-241-000	615.30	307.65-	307.65
100-52100-281-000	26.99	.00	26.99
100-52100-290-000	92.20	46.10-	46.10
100-52100-310-000	406.71	.00	406.71
100-52100-311-000	54.11	20.00-	34.11
100-52100-343-000	52.00	.00	52.00
100-52100-346-000	3,615.26	.00	3,615.26
100-52100-347-001	803.65	29.98-	773.67
100-52100-351-000	2,716.39	.00	2,716.39
100-52200-157-000	690.97	100.00-	590.97
100-52200-164-000	15.00	.00	15.00
100-52200-176-000	320.00	160.00-	160.00
100-52200-201-322	90.21	.00	90.21
100-52200-201-324	53.98	26.99-	26.99
100-52200-201-340	249.10	.00	249.10
100-52200-201-380	591.94	.00	591.94
100-52200-201-381	380.33	.00	380.33
100-52200-222-000	32.16	.00	32.16
100-52200-241-000	406.65	.00	406.65
100-52200-301-340	107.97	.00	107.97
100-52200-301-811	585.85	.00	585.85
100-52200-311-000	40.00	20.00-	20.00
100-52200-347-000	13,196.08	.00	13,196.08
100-52200-351-000	562.80	63.76-	499.04
100-52200-393-000	283.90	92.95-	190.95
100-52201-391-000	1,068.55	.00	1,068.55
100-52300-157-000	852.48	.00	852.48
100-52300-340-000	843.37	314.57-	528.80
100-52310-274-000	5,750.00	.00	5,750.00
100-52400-400-353	118.50	59.25-	59.25
100-52800-157-000	80.00	.00	80.00
100-52800-311-000	40.00	20.00-	20.00
100-53000-302-159	60.00	.00	60.00
100-53000-302-330	137.75	.00	137.75
100-53000-311-348	1,020.00	.00	1,020.00

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-53000-311-380	826.36	47.79-	778.57
100-53000-311-384	3,297.13	200.18-	3,096.95
100-53000-312-354	280.91	.00	280.91
100-53000-314-320	414.97	.00	414.97
100-53100-310-000	83.33	.00	83.33
100-53100-335-000	160.10	.00	160.10
100-53311-241-000	5,409.67	197.50-	5,212.17
100-53311-351-000	15,746.66	99.46-	15,647.20
100-53311-363-000	1,063.68	.00	1,063.68
100-53311-364-000	325.00	.00	325.00
100-53313-222-000	1,017.99	.00	1,017.99
100-53313-225-000	517.62	.00	517.62
100-53313-346-000	940.95	.00	940.95
100-53313-390-000	3,295.85	147.74-	3,148.11
100-53420-222-000	4,138.53	.00	4,138.53
100-53620-297-000	26,734.06	.00	26,734.06
100-53631-294-000	13,146.52	.00	13,146.52
100-53635-297-000	14,562.46	.00	14,562.46
100-55200-222-000	102.59	.00	102.59
100-55200-241-000	659.21	.00	659.21
100-55200-245-000	1,528.40	.00	1,528.40
100-55200-324-000	150.00	.00	150.00
100-55200-330-000	546.08	.00	546.08
100-55200-351-000	8.09	.00	8.09
100-55200-534-000	1,020.00	.00	1,020.00
100-55200-824-000	26.36	.00	26.36
100-56300-157-000	50.00	.00	50.00
260-21100	.00	195.25-	195.25-
260-52202-390-000	52.00	.00	52.00
260-55200-900-000	143.25	.00	143.25
265-21100	.00	124.24-	124.24-
265-52301-157-000	124.24	.00	124.24
270-21100	.00	331.18-	331.18-
270-52200-340-000	331.18	.00	331.18
451-21100	.00	1,306.55-	1,306.55-
451-56710-212-000	90.80	.00	90.80
451-56710-213-000	603.75	.00	603.75
451-58290-204-000	612.00	.00	612.00
452-21100	20.00	4,275.75-	4,255.75-
452-56710-212-000	3,632.00	.00	3,632.00

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
452-56710-213-000	603.75	.00	603.75
452-56710-311-000	40.00	20.00-	20.00
453-21100	.00	603.75-	603.75-
453-56710-213-000	603.75	.00	603.75
454-21100	.00	603.75-	603.75-
454-56710-213-000	603.75	.00	603.75
601-21100	170.00	10,369.42-	10,199.42-
601-53610-622-002	3,595.46	.00	3,595.46
601-53620-630-001	1,260.62	.00	1,260.62
601-53620-630-010	162.00	.00	162.00
601-53620-631-001	1,899.57	.00	1,899.57
601-53630-641-002	96.00	.00	96.00
601-53640-903-002	362.15	170.00-	192.15
601-53650-921-001	31.94	.00	31.94
601-53650-921-003	433.76	.00	433.76
601-53650-921-006	323.85	.00	323.85
601-53650-921-007	118.90	.00	118.90
601-53650-921-008	488.66	.00	488.66
601-53650-921-009	232.59	.00	232.59
601-53650-923-001	840.00	.00	840.00
601-53650-923-005	139.98	.00	139.98
601-53660-930-009	227.50	.00	227.50
601-53660-931-154	3.50	.00	3.50
601-53740-281-000	152.94	.00	152.94
650-21100	170.00	47,143.67-	46,973.67-
650-53560-850-154	3.50	.00	3.50
650-53611-281-000	152.94	.00	152.94
650-53650-821-001	2,806.84	.00	2,806.84
650-53650-827-001	70.02	.00	70.02
650-53650-832-000	827.97	.00	827.97
650-53650-851-002	340.00	170.00-	170.00
650-53650-851-008	63.48	.00	63.48
650-53650-851-010	232.65	.00	232.65
650-53650-852-001	1,050.00	.00	1,050.00
650-53650-852-004	40,909.61	.00	40,909.61
650-53650-852-005	237.39	.00	237.39
650-53650-856-000	70.09	.00	70.09
650-53650-856-001	227.50	.00	227.50
650-53650-856-003	151.68	.00	151.68
750-21100	.00	6,355.00-	6,355.00-

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
750-51000-001-000	6,355.00	.00	6,355.00
Grand Totals:	<u>297,713.09</u>	<u>297,713.09-</u>	<u>.00</u>

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

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

Report Criteria:

Report type: GL detail

Check.Type = {<->} "Adjustment"

**VILLAGE OF KRONENWETTER**  
**List of ACH Transactions**  
**Apr-26**

Section 6, Item F.

ACH Date	Vendor	Purpose	ACH Amount
4/1/2026	WIRE TRANSFER FEE	DEBT SERVICE	\$ 30.00
4/1/2026	WIRE TRANSFER FEE	DEBT SERVICE	\$ 30.00
4/1/2026	DEPOSITORY TRUST CO	DEBT SERVICE PAYMENT	\$ 220,850.00
4/1/2026	DEPOSITORY TRUST CO	DEBT SERVICE PAYMENT	\$ 1,520,000.00
4/1/2026	CLA PAYER EXPRESS	AUDIT FEES	\$ 407.93
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4/2/2026	VILLAGE OF KRONENWETTER	PAYROLL	\$ 79,457.90
4/7/2026	ARAMARK UNIFORM	UNIFORMS	\$ 47.32
4/7/2026	ARAMARK UNIFORM	UNIFORMS	\$ 47.32
4/7/2026	ARAMARK UNIFORM	UNIFORMS	\$ 112.24
4/7/2026	ARAMARK UNIFORM	UNIFORMS	\$ 113.74
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4/7/2026	KWIK TRIP	FUEL-FIRE DEPT	\$ 372.53
4/7/2026	ARAMARK UNIFORM	UNIFORMS	\$ 466.13
4/7/2026	KWIK TRIP	FUEL- POLICE/WATER SEWER	\$ 2,954.60
4/7/2026	INTERNAL REVENUE SERVICE	FEDERAL PAYROLL TAX	\$ 25,709.37
4/8/2026	EMPOWER	DEFERED COMP	\$ 1,764.65
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4/8/2026	WI DEPT REVENUE	STATE PAYROLL TAX	\$ 4,437.56
4/9/2026	ARAMARK UNIFORM	UNIFORMS	\$ 56.03
4/9/2026	ARAMARK UNIFORM	UNIFORMS	\$ 56.03
4/9/2026	ARAMARK UNIFORM	UNIFORMS	\$ 137.97
4/9/2026	ARAMARK UNIFORM	UNIFORMS	\$ 139.00
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4/10/2026	ANALYSIS CHARGE	BANK CHARGE	\$ 80.00
4/10/2026	ARAMARK UNIFORM	UNIFORMS	\$ 56.03
4/10/2026	ARAMARK UNIFORM	UNIFORMS	\$ 57.06
4/10/2026	ARAMARK UNIFORM	UNIFORMS	\$ 112.24
4/10/2026	ARAMARK UNIFORM	UNIFORMS	\$ 137.32
<hr/>			
4/10/2026	ARAMARK UNIFORM	UNIFORMS	\$ 137.97
4/10/2026	TDS	PHONE/INTERNET	\$ 433.76
4/10/2026	TDS	PHONE/INTERNET	\$ 517.62
4/10/2026	TDS	PHONE/INTERNET	\$ 1,281.21
4/14/2026	CENTRAL STATES	TEAM CARE-OFFICE EMPLOYEE HEALTHCARE INSURANCE	\$ 30,695.20
<hr/>			
4/15/2026	ARAMARK UNIFORM	UNIFORMS	\$ 56.03
4/15/2026	ARAMARK UNIFORM	UNIFORMS	\$ 138.48
4/15/2026	WI DEPT REVENUE	2026 ANNUAL TID #1 - #4 CERTIFICATION FEES	\$ 470.00
4/15/2026	EMPLOYEE TRUST FUND	WISCONSIN RETIREMENT SYSTEM PAYMENT	\$ 28,407.39
4/16/2026	VILLAGE OF KRONENWETTER	PAYROLL	\$ 60,468.96
<hr/>			
4/17/2026	VILLAGE OF KRONENWETTER	MAY DUES	\$ 1,008.00
4/20/2026	UNITED HEALTHCARE	POLICE HEALTHCARE INSURANCE	\$ 18,946.60
4/20/2026	INTERNAL REVENUE SERVICE	FEDERAL PAYROLL TAX	\$ 19,469.96
4/21/2026	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	\$ 341.00
4/21/2026	ASSURITY	PD OPTIONAL INSURANCE COVERAGE	\$ 387.48
<hr/>			
4/21/2026	WI DEPT OF REVENUE	STATE PAYROLL TAX	\$ 3,633.17
4/21/2026	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	\$ 3,654.80
4/21/2026	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	\$ 13,244.33
4/22/2026	ARAMARK UNIFORM	UNIFORMS	\$ 56.03
4/22/2026	ARAMARK UNIFORM	UNIFORMS	\$ 137.97
<hr/>			
4/22/2026	EMPOWER	DEFERRED COMP	\$ 1,534.60
4/24/2026	WISCONSIN UI TAX	STATE PAYROLL TAX	\$ 1,994.05
4/30/2026	WIRE TRANSFER FEE	DEBT SERVICE PAYMENT	\$ 30.00
4/30/2026	STATE OF WI TREASURER	5/1/2026 DEBT SERVICE PAYMENT- CLEAN WATER LOAN	\$ 175,533.14
4/30/2026	VILLAGE OF KRONENWETTER	PAYROLL	\$ 66,068.80
<hr/>			
Total ACH Transactions			\$ 2,286,279.52

**VILLAGE OF KRONENWETTER**  
**List of Credit Card Statement Activity: Statement Date - 4/22/2026**

Section 6, Item F.

<b>Date</b>	<b>Description</b>	<b>GL Account</b>	<b>Amount</b>	<b>GL Period</b>
03/30/26	03/30/26-WI Rural Water-Training-MM	650-53650-856-001 (Education/Seminars Expense)	\$ 60.00	04/26 (04/30/2026)
03/30/26	03/30/26-WI Rural Water-Convenience Fee-MM	650-53650-856-001 (Education/Seminars Expense)	\$ 6.35	04/26 (04/30/2026)
04/02/26	04/02/26-R Store-Fuel-MM	601-53650-921-006 (Fuel)	\$ 60.08	04/26 (04/30/2026)
03/24/26	Briqs-Community Event Prizes-JP	100-51424-206-000 (Community Events)	\$ 158.25	04/26 (04/30/2026)
04/07/26	La Taqueria-Election Meal-JP	100-51440-310-000 (Office Supplies & Expenses)	\$ 141.87	04/26 (04/30/2026)
04/08/26	Relocation Pub-Election Meal-JP	100-51440-310-000 (Office Supplies & Expenses)	\$ 104.28	04/26 (04/30/2026)
04/08/26	Best Western-Conference Stay-JP	100-51421-325-000 (Conferences/Registration Fees)	\$ 111.23	04/26 (04/30/2026)
04/18/26	Quality Logo-Swag for Village Events 2026-JP	100-51424-206-000 (Community Events)	\$ 268.70	04/26 (04/30/2026)
04/21/26	Everlastin Etchings-Board Member Plaque-JP	100-51000-108-320 (Expenses - Board Members)	\$ 91.96	04/26 (04/30/2026)
04/14/26	Thunder Bay Grill-Dinner-IK	100-52100-157-002 (Education/Training-Sgt/Officers)	\$ 18.75	04/26 (04/30/2026)
04/15/26	Osaka Ramen-Lunch-IK	100-52100-157-002 (Education/Training-Sgt/Officers)	\$ 21.59	04/26 (04/30/2026)
04/15/26	Thunder Bay Grill-Dinner-IK	100-52100-157-002 (Education/Training-Sgt/Officers)	\$ 26.10	04/26 (04/30/2026)
04/16/26	Culvers-Lunch-IK	100-52100-157-002 (Education/Training-Sgt/Officers)	\$ 15.84	04/26 (04/30/2026)
04/17/26	Holiday Inn-Hotel Stay for Training-IK	100-52100-157-002 (Education/Training-Sgt/Officers)	\$ 309.00	04/26 (04/30/2026)
04/17/26	Kwik Trip-Breakfast-IK	100-52100-157-002 (Education/Training-Sgt/Officers)	\$ 7.04	04/26 (04/30/2026)
04/10/26	Blue to Gold-Supreme Court Case Law Legal Reference-MD	100-52100-347-001 (Oper Suppl-Protective Cloth/FT)	\$ 49.99	04/26 (04/30/2026)
04/10/26	Onxmaps.com-Map App for PD-MG	100-52100-347-001 (Oper Suppl-Protective Cloth/FT)	\$ 34.99	04/26 (04/30/2026)
03/24/26	Frest Thyme-Food While At Conference-GU	650-53612-330-000 (Travel Exps-Meals/Miles/Hotel)	\$ 20.44	04/26 (04/30/2026)
03/24/26	Mountain Mikes Pizza-Food While At Conference-GU	650-53612-330-000 (Travel Exps-Meals/Miles/Hotel)	\$ 27.41	04/26 (04/30/2026)
03/26/26	Coldstone-Dinner While At Conference-GU	650-53612-330-000 (Travel Exps-Meals/Miles/Hotel)	\$ 8.75	04/26 (04/30/2026)
03/26/26	Jimmy Johns-Dinner While At Conference-GU	650-53612-330-000 (Travel Exps-Meals/Miles/Hotel)	\$ 6.21	04/26 (04/30/2026)
03/26/26	Golden Corral-Food While At Conference-GU	650-53612-330-000 (Travel Exps-Meals/Miles/Hotel)	\$ 17.60	04/26 (04/30/2026)
03/27/26	Home2 Suite-Hotel At Conference-GU	650-53612-330-000 (Travel Exps-Meals/Miles/Hotel)	\$ 549.70	04/26 (04/30/2026)
04/17/26	Amazon-Community Event Supplies-KC	100-51424-206-000 (Community Events)	\$ 39.47	04/26 (04/30/2026)
04/20/26	Amazon-Community Event Supplies-KC	100-51424-206-000 (Community Events)	\$ 56.05	04/26 (04/30/2026)
04/20/26	Amazon-Road Signs-KC	100-53000-311-358 (Road Signs)	\$ 199.99	04/26 (04/30/2026)
04/20/26	Amazon-Janitor Supplies-KC	100-51600-344-000 (Oper Supplies - Janitorial)	\$ 25.65	04/26 (04/30/2026)
04/20/26	Amazon-Community Event Supplies-KC	100-51424-206-000 (Community Events)	\$ 256.39	04/26 (04/30/2026)
04/22/26	Amazon-Office Supplies-KC	100-51400-310-000 (Office Supplies)	\$ 22.79	04/26 (04/30/2026)
04/06/26	Woot-AA Batteries-DD	100-52100-310-000 (Office Supplies & Expenses)	\$ 42.18	04/26 (04/30/2026)
04/14/26	Sam's Club-Dawn/AAA Batteries-DD	100-52100-310-000 (Office Supplies & Expenses)	\$ 63.29	04/26 (04/30/2026)
04/16/26	WI Chapter FBI Nation-Registration for Annual FBINAA Retrainer-TM	100-52100-157-001 (Education/Training-Chief/LT)	\$ 156.00	04/26 (04/30/2026)
04/20/26	Krueger Floral-Flowers for Admin Professionals Day PD-TM	100-52100-310-000 (Office Supplies & Expenses)	\$ 119.98	04/26 (04/30/2026)
04/20/26	Krueger Floral-Flowers For Admin Professional Day VOK-TM	100-51440-310-000 (Office Supplies & Expenses)	\$ 179.97	04/26 (04/30/2026)
04/17/26	Shell Station-Fuel-TM	100-52100-351-000 (Maint Supplies-Fuel/Oil Change)	\$ 51.44	04/26 (04/30/2026)
03/25/26	Sam's Club-Bathroom Tissue/Drinking Water For Shop-BJ	100-53313-390-000 (Other Supplies - All Other)	\$ 33.32	04/26 (04/30/2026)
03/25/26	Sam's Club-Membership Renewal for Jennifer's Card-BJ	100-53100-310-000 (Office Supplies & Expenses)	\$ 116.05	04/26 (04/30/2026)
04/17/26	Village Crossing-Soda For Crew During Tornado-BJ	100-53313-390-000 (Other Supplies - All Other)	\$ 10.33	04/26 (04/30/2026)
<b>TOTAL</b>			<b>\$ 3,489.03</b>	



# VILLAGE BOARD MEETING MINUTES

May 11, 2026 at 6:00 PM

Kronenwetter Municipal Center - 1582 Kronenwetter Drive Board Room (Lower Level)

**1. CALL MEETING TO ORDER**

*President Dan Joling called the May 11, 2026 Village Board Meeting to order at 6 p.m.*

**A. Pledge of Allegiance**

*Those in attendance were invited to stand and recite the Pledge of Allegiance.*

**B. Roll Call**

**PRESENT:** *President Dan Joling, Trustee Aaron Myszka, Trustee Craig Mortensen, Trustee Jessica Stowell, Trustee Dan Lesniak, Trustee Kelly Coyle*

**STAFF:** *Administrator James Davel, Finance Director John Jacobs, Fire Chief Theresa O'Brien, Police Lt. Chris Smart, Clerk Jennifer Poyer*

**2. MOTION TO DEVIATE**

*No action taken.*

**3. CHAIRPERSON COMMENTS**

*No comments made.*

**4. ANNOUNCEMENT OF CLOSED SESSION**

*President Joling announced there would be a closed session during the meeting.*

**5. PUBLIC COMMENT**

**Ken Charneski – 2604 16<sup>th</sup> Road, Kronenwetter, WI, 54455** – *Comment attached to the meeting minutes.*

**Bernie Kramer – 2150 E. State Hwy. 153, Peplin, WI, 54455** – *Kramer commented on agenda item 8I. Quit Claim Deed Proposed Marathon County Highway Shop Facility. He said the board should listen to David Baker's previous public comment made during the CLIPP Committee meeting. He said the land should not be just given away for a project that has not even been approved.*

**6. CONSENT AGENDA**

**C. April 27, 2026 Village Board Meeting Minutes**

**D. April 30, 2026 Special Village Board Meeting Minutes**

*Motion by Lesniak/Myszka to approve the consent agenda. Motion carried by voice vote. 6:0.*

**7. REPORTS FROM STAFF AND VENDORS**

**E. Police Chief Report**

*Police Lt. Chris Smart presented the police report. He commented on recent support the police department has received from Marathon County. He said they found a used radio for the department. He answered questions regarding traffic problems with the current county construction project.*

**F. Fire Chief Report**

*Fire Chief Theresa O'Brien presented her report. She said April was one of the busiest months she has seen. She thanked Marathon County for allowing the use of the three homes on their property for training purposes.*

**G. Administrator Report**

*Administrator James Davel presented his report. He spoke on the current applications for the vacant Community Development position and a meeting regarding East Nick Avenue.*

**H. Vouchers, ACH Transactions, and Credit Card Activity Transactions – Month of March 2026**

*Motion by Stowell/Myszka to accept the Vouchers, ACH Transactions, and Credit Card Activity Transactions – Month of March 2026 for a grand total of \$699,821. Motion carried by roll call vote. 6:0.*

*Finance Director John Jacobs presented the Vouchers, ACH Transactions, and Credit Card Activity Transactions for the month of March 2026. He and Administrator Davel answered questions regarding the bill for the lift station pump out.*

**8. NEW BUSINESS - DISCUSSION AND POSSIBLE ACTION**

**I. Quit Claim Deed Proposed Marathon County Highway Shop Facility (CLIPP)**

*Motion by Coyle/Myszka to approve the Quit Claim Deed on the proposed property to Marathon County Highway Shop Facility. Motion carried by roll call vote. 6:0.*

*Trustee Myszka presented background information on this item. County officials were on hand and answered questions from the Village board regarding plans for the land, etc. Board members discussed “being a good neighbor” to the county, possibility of the county’s shop spawning an interchange on Kowalski Road in the future; and plans for the strip of land.*

**J. Wausau Metropolitan Planning Organization Draft Model E-Bike Ordinance (CLIPP)**

*Motion by Mortensen/Coyle to approve the bike ordinance. Motion carried by voice vote. 6:0.*

*Trustee Myszka presented the background on this item. Lt. Smart said the police have seen no issues with e-bikes. Discussed overlapping ordinances in nearby communities; influx of kids on e-bikes; and future safety issues.*

**K. Resolution 2026-007 Transportation Funding Solution**

*Motion to approve Resolution 2026-007 Transportation Funding Solution. Motion carried by roll call vote. 6:0.*

*Administrator Davel presented information on this item.*

**9. CLOSED SESSION**

*Motion by Lesniak/Myszka to convene into closed session pursuant to Wis. Stat. 19.85 (1)( c ) for consideration of employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility – to wit staff’s annual evaluation and/or pay increases. Motion carried by roll call vote. 6:0.*

*TIME INTO CLOSED SESSION: 6:38 p.m.*

*PRESENT IN CLOSED SESSION: President Dan Joling, Trustee Aaron Myszka, Trustee Craig Mortensen, Trustee Jessica Stowell, Trustee Dan Lesniak, Trustee Kelly Coyle, Administrator James Davel, Finance Director John Jacobs.*

*Trustee Kelly Coyle and John Jacobs left closed session at 6:52 p.m.*

*Trustee Kelly Coyle returned to closed session at ~7:20 p.m.*

**10. RECONVENE OPEN SESSION**

*Motion by Myszka/Coyle to reconvene into open session. Motion carried by roll call vote. 6:0.*

*TIME INTO OPEN SESSION: 7:32 p.m.*

**11. ACTION AFTER CLOSED SESSION**

*Motion by Myszka/Stowell to accept the recommendations by the board and direct the administrator to move on said recommendations. Motion carried by roll call vote. 5:0:1 – Trustee Coyle abstained from the vote.*

**12. CONSIDERATION OF ITEMS FOR FUTURE AGENDA**

- *Priorities and goals of Village Board*
- *Village office hours*

**13. ADJOURNMENT**

*Motion by Stowell/Coyle to adjourn the meeting. Motion carried by voice vote. 6:0.*

*Meeting adjourned at 7:37 p.m.*

Once again Kronenwetter Administrator James Davel and President Dan Joling have flipped the bird to Village Taxpayers.

This time by seeking to literally give away Village property interests to Marathon County for their proposed Highway Department facility. The proposal at the May 4 CLIPP meeting was to simply hand over Village property to the County as a GIFT before any approvals were even granted. The committee voted in favor of it at Mr Davel's insistence and pressure from county officials present at the meeting. The motion has gone prematurely to the Village Board for a final decision tonight, Monday, May 11.

Take a listen to the audio, starting at about the 43:00 mark.

Davel begins his pitch on behalf of county interests by promoting one-sided rhetoric about "good neighbors", "partnership" and the Village's subordinate obligation to the county.

As a former trustee who consistently advocated first and foremost for the interests of village taxpayers, I found Mr. Davel's groveling to County interests to be a betrayal of those taxpayers that Davel is supposed to be working for. President Dan Joling was right at Davel's heels in full support of this nonsense.

In the 6 months of his employment with the Village, Mr Davel (and partner Joling for that matter) has demonstrated ongoing and profound incompetence, and disregard for law, ordinances, Village Policy, or any other rules, while occupying the administrator position. The current issue is no exception.

I will remind the public as well as all committee and Village Board members that Mr Davel has no oath of office; he does not live here, nor has he any stake in, loyalty to, or demonstrated concern for the long term well being of this village.

The thought of supporting Village interests, or of seeking any benefit at all to the residents, was dismissed out of hand when Davel said "the county doesn't work that way", which ironically, may have been the one true thing he said all night. The County really does have NO concern for Village interests; why should they?

With this being the case, I think that is exactly why our "leaders" should work to MAKE our village interests part of the County's concern. If they want to use a huge chunk of prime development land taken off of our potential tax base, then OUR concerns should become THEIR concerns.

Mr Davel's idea that the County is just going to suddenly "be nice" to the Village and offer us wonderful things from now on just because we were nice to them, is pure, childish ignorance. Village business needs to be conducted in a competent, business-like manner, not based on a "rainbows and unicorns" mentality. A sense of duty to the public seems to be absent.

What Davel and/or Joling neglected to say, is that just maybe, the Village "doesn't work that way" either. If there is this so-called "partnership" that Davel touts, then surely there should be an equal mutual benefit to both partners. Unfortunately there is not because it appears that Davel and Joling have not grasped this concept.

Just as they apparently arranged a one-sided windfall for private interests during the recent sand pit debacle thinking it was "growth", so also they appear to be putting in the "fix" to assure that the interests of the County has supreme priority over those of the Village; again, apparently considering it to be "growth".

Davel switched gears for a moment to making threats to the committee by saying "we don't want the County playing hardball" with us.

Really? They are our "good neighbors" and "partners" but they may beat us up if we don't give them what they want? Lawyers maybe?

Just to be clear as to who is who - The Village is an incorporated entity which is not subject to the wants or dictates of the County. As far as I am concerned, this is OUR village, not theirs; our jurisdiction, and our rules that they need to abide by.

I think that what we need here is competent, oath-keeping officials advocating for the people of the

Village, not weak, milquetoast leadership looking for every excuse to capitulate to county wants and demands.

Kronenwetter has NO obligation to carry the burden of hosting a freeloading county facility on the backs of our taxpayers, just because no other municipality in the county is dumb enough to allow it in their own jurisdiction.

**Un-met Requirements**

That highway facility will need both a zoning change approval and a conditional use permit before it can move ahead.

Under the scrutiny of an honest, diligent Plan Commission and/or Village Board it will be difficult if not impossible due to it's nature, for this highway facility to pass all the criteria necessary for approval. There is no "hardball" dirty politics necessary on our part. We merely need to do an honest evaluation as outlined in the ordinances and follow the procedure correctly. It is apparent from reading the relevant ordinances that either one or both the applications will not meet the criteria as things stand at the moment.

Just to be clear, this is NOT talking about "contract zoning" which says "we'll approve this, if you give us this". This village property is not a "bargaining chip" as Mr Joling mentioned in an email to me. Contract zoning is illegal and far be it from anyone at the Village to suggest such a thing.

**Questions**

Since the Village is the authority here, I think we should ask:

Why has the County just walked into Kronenwetter and proceeded with their project as if they own the place and this is already a done deal?

Why are the elected representatives of the taxpayers suddenly considered to be irrelevant or just a "rubber stamp" formality to this process some time in the future?

What secret promises or assurances if any, has Davel and Joling given to the County, that inspires such confidence on the County's part that this is already a done deal?

County Administrator Lance Leonhard said at the CLIPP meeting -"Mr Davel has done my job for me." (by promoting County interests). A true, candid statement. Why then, is Davel even on the Village payroll?

At a value of \$50-63 million dollars, this county facility COULD and should generate \$200-250,000 per year in revenue to the Village. That is a lot of roads, parks, and potential tax cuts to homeowners that Mr Davel has no authority to just throw away. Under his strong recommendation, the Village gets NOTHING out of this deal other than a pat on the head from the county.

The County apparently refuse to consider any of the conditions that might benefit the Village that former president Baker has suggested. They refuse to offer a PILOT - (payment in lieu of taxes), simply because they don't like it. That's fine. That is their choice.

Maybe we don't like their facility either. The Village has choices too. We can see that the County is acting more like an adversary in this process rather than the "partner" or "good neighbor" that Davel tried his best to convince us of.

This is a tremendous decision for trustees to make, with millions of dollars of Village loss or benefit riding on it. Time is on our side and this decision should not to be made quickly or lightly.

The decision in allowing this facility to be imposed here upon the Village, starts with this strip of land which is a Village asset more important than most people seem to realize.

Until the approval requirements are met and approved within the coming year, it makes absolutely no sense at all to give away Village property like this, at this early stage of the game. They can buy the land later if they want it..

As mentioned above, it is apparent to me that Davel does not care. Joling does not care. Weak and

unprincipled, they seem to be more interested in "making friends" at the County than having the guts or integrity to do their job for the people.

Is there anyone on the Board who will bring some sense to the table and reject this giveaway? I am hoping so.

**Illegality**

Someone seems to want this ramrodded through so badly, that it has gone straight from CLIPP to the Village Board (again at Davel's suggestion), instead of sending it to APC as the CLIPP agenda packet suggested. Bypassing APC in this process is a violation of Village ordinance Chapter 14.

But by now I guess we can all just expect that such lawlessness as becoming standard operating procedure with the current actors in place. What what some folks at Shawano seem so glad to get rid of, other folks at Kronenwetter seem to now embrace.

DRAFT



**Report to Village Board**

**Agenda Item:** Fire Department DNR Grant  
**Meeting Date:** Opportunity May 27, 2026  
**Referring Body:** Administrative Policy Committee  
**Committee Contact:** President Joling  
**Staff Contact:** Fire Chief Theresa O'Brien  
**Report Prepared by:** Fire Chief Theresa O'Brien  
**AGENDA ITEM:** DNR Forest Fire Protection Grant

**OBJECTIVE(S):** Grants give opportunities for purchasing of equipment not otherwise able to be funded by budget.

**HISTORY/BACKGROUND:**

**PROPOSAL:** Give approval for fire department to apply for external grants – DNR FFP 50% matching grant up to \$20,000 total grant (\$10,000 each). Grant period is open from May 1<sup>st</sup> – July 1<sup>st</sup> 2026 with awards notified October 1<sup>st</sup>.

**RECOMMENDED ACTION:** Give approval for Fire Chief to apply for DNR Forest Fire Protection Grant

**ATTACHMENTS:** N/A



# REPORT TO VILLAGE BOARD

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<b>ITEM NAME:</b>	Contract for Service, Police Policy Group CSI LLC
<b>MEETING DATE:</b>	May 27, 2026
<b>PRESENTING COMMITTEE:</b>	APC
<b>COMMITTEE CONTACT:</b>	N/A
<b>STAFF CONTACT:</b>	Chief Terry McHugh
<b>PREPARED BY:</b>	Chief Terry McHugh

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**ISSUE:** Standardize KPD Policy Manual with the services of CSI LLC

**OBJECTIVES:** Approve the contract for policy development with CSI LLC. This was approved at the May 19<sup>th</sup> APC meeting.

**ISSUE BACKGROUND/PREVIOUS ACTIONS:**

The PD is interested in signing a contract with Tim Kriz of CSI LLC to develop and update our policy manual. We have traditionally written our own policies; however, that is extremely time-consuming and not as sound from a liability standpoint as using someone who's an expert in police policy. Lawsuits frequently stem from a policy issue, so this will significantly lower our liability. CSI drafts policies in accordance with WILEAG standards, which stands for the *WI law Enforcement Accreditation Group*. This group facilitates accreditation for agencies wishing to pursue it. Therefore, policies written to this level are the gold standard for police agencies.

CSI costs \$2500 to start up and then each year there is an annual \$500 fee to have your policies reviewed and updated. League Mutual Insurance reimburses agencies up to \$2500/year for these services, so there does not end up being any cost to the Village! It's a win-win situation. Our annual \$500 updates are also reimbursable. Costs are staggered throughout the process, and it can take up to a year to complete the whole process. I suspect we would not get this entire project accomplished this calendar year.

Lastly Tim Kriz is a retired West Allis Police Captain who spent several years writing policy for West Allis PD. He has ties to WILEAG and that is why he writes policies that are in line with their lofty standards.

**PROPOSAL:** Approve the contract for policy development with CSI LLC.

**ADVANTAGES:** This would significantly lower our liability and provide officers with the most current and legally up to date policies.

**DISADVANTAGES:** None seen. After Leage reimbursement, it's literally a free service.

**ITEMIZE ALL ANTICIPATED COSTS (Direct or Indirect, Start-Up/One-Time, Capital, Ongoing & Annual, Debt Service, etc.)** See Contract, which spells out the specifics of how much is owed and when.

**RECOMMENDED ACTION:** Approve the contract for policy development with CSI LLC. This was approved at the May 19<sup>th</sup> APC meeting.

**OTHER OPTIONS CONSIDERED:** I did explore Lexipol, another highly respected police policy service, but the estimate they provided was 10-15K a year, plus another 10k (more or less) start-up cost!

**TIMING REQUIREMENTS/CONSTRAINTS:**

**FUNDING SOURCE(s) – Must include Account Number/Description/Budgeted Amt CFY/% Used  
CFY/\$ Remaining CFY**

Account Number:

Description:

Budgeted Amount:

Spent to Date:

Percentage Used:

Remaining:

**ATTACHMENTS (describe briefly):** CSI LLC's contract for service.

AG

# REPORT TO VB

**MEETING DATE:**  
05/27/2026

**PRESENTING COMMITTEE:**  
APC

**COMMITTEE CONTACT:** President Joling

**STAFF CONTACT:** Dianne Drew, Court Clerk

**PREPARED BY:** Dianne Drew, Court Clerk

**ISSUE:** Increase court costs from \$38 to \$48 per citation pursuant to 2025 Wisconsin Act 113.

**OBJECTIVES:** Approve the referral to the Village Board to increase municipal court costs from \$38 to \$48 per citation.

**ISSUE BACKGROUND/PREVIOUS ACTIONS:**

The attached 2025 Wisconsin Act 113 became effective 03/21/2026. This Act allows municipalities to increase the fee for court costs from \$38 to \$48. Of the \$48 collected on each citation, \$43 is kept by the court and \$5 is sent to the State of Wisconsin.

Also attached is a current bond schedule, which shows a breakdown for each forfeiture. As an example, a frequent speeding citation is \$30 plus costs, which currently totals \$98.80. This proposal would increase that fine to \$108.80. Of this \$108.80 amount, the municipality retains the \$30 bond/base forfeiture plus \$43 of the court fees, for a total of \$73. The remaining \$35.80 is disbursed to the state and county according to state statutes.

The last time the court costs were increased by the state was in 2013. At that time the fee increased from \$28 to \$38. Due to the long duration since the last increase, there was strong support for this bill.

**PROPOSAL:** The municipal court costs increase from \$38 to \$48 for each citation issued.

**ADVANTAGES:** The municipality will receive \$10 more for every citation for which a forfeiture is imposed in the Kronenwetter Municipal Court. Based on last year's figures, that would be approximately \$5,800.

**DISADVANTAGES:** If not passed, the municipality loses out on collecting \$10 more per municipal court citation.

**ITEMIZE ALL ANTICIPATED COSTS (Direct or Indirect, Start-Up/One-Time, Capital, Ongoing & Annual, Debt Service, etc.)** None.

**RECOMMENDED ACTION:**

**OTHER OPTIONS CONSIDERED:** See above.

**TIMING REQUIREMENTS/CONSTRAINTS:** Once we have board approval, we can begin the process to update the Badger Tracs system used by the officers to reflect the increase and then update the court software.

**FUNDING SOURCE(s) – Must include Account Number/Description/Budgeted Amt CFY/% Used CFY/\$ Remaining CFY**

N/A

**ATTACHMENTS (describe briefly):**  
2025 Wisconsin Act 113 and current bond schedule.

# State of Wisconsin



2025 Assembly Bill 443

Date of enactment: March 20, 2026  
Date of publication\*: March 21, 2026

## 2025 WISCONSIN ACT 113

**AN ACT** to amend 814.65 (1) of the statutes; relating to: increasing the maximum fee for court costs collectible in a municipal court action.

*The people of the state of Wisconsin, represented in senate and assembly, do enact as follows:*

**SECTION 1.** 814.65 (1) of the statutes is amended to read:

**814.65 (1) COURT COSTS.** In a municipal court action, except for a financial responsibility violation under s. 344.62 (2) or for a violation of an ordinance in conformity with s. 343.51 (1m) (b) or 347.48 (2m), the mu-

nicipal ~~judge~~ court shall collect a fee of not less than \$15 nor more than ~~\$38~~ \$48 on each separate matter, whether it is on default of appearance, a plea of guilty or no contest, on issuance of a warrant or summons, or the action is tried as a contested matter. Of each fee received by the ~~judge~~ court under this subsection, the municipal treasurer shall pay monthly \$5 to the secretary of administration for deposit in the general fund and shall retain the balance for the use of the municipality.

\* Section 991.11, WISCONSIN STATUTES: Effective date of acts. "Every act and every portion of an act enacted by the legislature over the governor's partial veto which does not expressly prescribe the time when it takes effect shall take effect on the day after its date of publication."

**Effective 12/10/2013**

<b>BOND</b>	<b>PENALTY SURCHARGE</b>	<b>JAIL</b>	<b>CRIME LAB</b>	<b>CT COSTS</b>	<b>TOTAL</b>
\$10.00	\$2.60	\$10.00	\$13.00	\$38.00	\$73.60
\$20.00	\$5.20	\$10.00	\$13.00	\$38.00	\$86.20
\$25.00	\$6.50	\$10.00	\$13.00	\$38.00	\$92.50
\$30.00	\$7.80	\$10.00	\$13.00	\$38.00	\$98.80
\$40.00	\$10.40	\$10.00	\$13.00	\$38.00	\$111.40
\$50.00	\$13.00	\$10.00	\$13.00	\$38.00	\$124.00
\$60.00	\$15.60	\$10.00	\$13.00	\$38.00	\$136.60
\$70.00	\$18.20	\$10.00	\$13.00	\$38.00	\$149.20
\$75.00	\$19.50	\$10.00	\$13.00	\$38.00	\$155.50
\$80.00	\$20.80	\$10.00	\$13.00	\$38.00	\$161.80
\$90.00	\$23.40	\$10.00	\$13.00	\$38.00	\$174.40
\$100.00	\$26.00	\$10.00	\$13.00	\$38.00	\$187.00
\$110.00	\$28.60	\$10.00	\$13.00	\$38.00	\$199.60
\$120.00	\$31.20	\$10.00	\$13.00	\$38.00	\$212.20
\$125.00	\$32.50	\$10.00	\$13.00	\$38.00	\$218.50
\$130.00	\$33.80	\$10.00	\$13.00	\$38.00	\$224.80
\$135.00	\$35.10	\$10.00	\$13.00	\$38.00	\$231.10
\$140.00	\$36.40	\$10.00	\$13.00	\$38.00	\$237.40
\$145.00	\$37.70	\$10.00	\$13.00	\$38.00	\$243.70
\$150.00	\$39.00	\$10.00	\$13.00	\$38.00	\$250.00
\$155.00	\$40.30	\$10.00	\$13.00	\$38.00	\$256.30
\$160.00	\$41.60	\$10.00	\$13.00	\$38.00	\$262.60
\$165.00	\$42.90	\$10.00	\$13.00	\$38.00	\$268.90
\$170.00	\$44.20	\$10.00	\$13.00	\$38.00	\$275.20
\$175.00	\$45.50	\$10.00	\$13.00	\$38.00	\$281.50
\$180.00	\$46.80	\$10.00	\$13.00	\$38.00	\$287.80
\$185.00	\$48.10	\$10.00	\$13.00	\$38.00	\$294.10
\$190.00	\$49.40	\$10.00	\$13.00	\$38.00	\$300.40
\$195.00	\$50.70	\$10.00	\$13.00	\$38.00	\$306.70
\$200.00	\$52.00	\$10.00	\$13.00	\$38.00	\$313.00
\$210.00	\$54.60	\$10.00	\$13.00	\$38.00	\$325.60
\$220.00	\$57.20	\$10.00	\$13.00	\$38.00	\$338.20
\$250.00	\$65.00	\$10.00	\$13.00	\$38.00	\$376.00
\$260.00	\$67.60	\$10.00	\$13.00	\$38.00	\$388.60
\$300.00	\$78.00	\$10.00	\$13.00	\$38.00	\$439.00
\$350.00	\$91.00	\$10.00	\$13.00	\$38.00	\$502.00
\$400.00	\$104.00	\$10.00	\$13.00	\$38.00	\$565.00
\$500.00	\$130.00	\$10.00	\$13.00	\$38.00	\$691.00
\$600.00	\$156.00	\$10.00	\$13.00	\$38.00	\$817.00

<b>POLICY ID: HR-005</b>	<b>TITLE: Employee Evaluation Program</b>						
<input type="checkbox"/> ORIGINAL <input checked="" type="checkbox"/> REVISION #4  <b>EFFECTIVE DATE: Jan 1<sup>st</sup>, 2022</b> <i>Original Adopted 10/08/2007</i> <i>Revision 1 adopted 05/28/2013</i> <i>Revision 2 adopted 09/25/2018</i> <i>Revision 3 adopted 10/12/2021</i> <i>Revision 4 adopted 04/10/2023</i>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%; border-bottom: 1px solid black; padding: 5px;"> <b>APPROVED BY VILLAGE BOARD:</b>  </td> <td style="width: 30%; padding: 5px;"> <b>DATE:</b>  <div style="text-align: center; font-size: 1.2em; font-family: cursive;">04-10-2023</div> </td> </tr> <tr> <td style="padding: 5px; text-align: center;"><b>Village Clerk, Signature</b></td> <td style="padding: 5px; text-align: center;"><b>Date</b></td> </tr> </table>	<b>APPROVED BY VILLAGE BOARD:</b> 	<b>DATE:</b> <div style="text-align: center; font-size: 1.2em; font-family: cursive;">04-10-2023</div>	<b>Village Clerk, Signature</b>	<b>Date</b>		
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<b>Village Clerk, Signature</b>	<b>Date</b>						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;"><b>APPLIES TO:</b></td> <td style="width: 40%;"><input checked="" type="checkbox"/> <b>FLSA EXEMPT</b></td> <td style="width: 40%;"><input checked="" type="checkbox"/> <b>FLSA NON-EXEMPT</b></td> </tr> <tr> <td></td> <td><input checked="" type="checkbox"/> <b>Non-REPRESENTED EMPLOYEES</b></td> <td><input checked="" type="checkbox"/> <b>FULL-TIME EMPLOYEES</b></td> </tr> </table> <p style="font-size: 0.9em; margin-top: 5px;"><i>This policy applies to all Village of Kronenwetter employees in the categories checked in this section. Provisions within individual personal contracts or a collective bargaining agreement may supersede certain parts of this policy.</i></p>		<b>APPLIES TO:</b>	<input checked="" type="checkbox"/> <b>FLSA EXEMPT</b>	<input checked="" type="checkbox"/> <b>FLSA NON-EXEMPT</b>		<input checked="" type="checkbox"/> <b>Non-REPRESENTED EMPLOYEES</b>	<input checked="" type="checkbox"/> <b>FULL-TIME EMPLOYEES</b>
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**Purpose** – This policy is adopted to inform those exempt and non-exempt non-represented employees of how the Village completes their evaluations and how the Village will adjust wages relating to the assessments. It is adopted so that there is transparency to ensure that assessments and the accompanying wage adjustments are completed in an unbiased and efficient manner to ensure that the Village retains quality employees.

**Procedure** –

The Village will evaluate employees on the requirements of the adopted position description for their current job with the Village. These evaluations shall lead to wage adjustments.

After the Village hires an employee, each year on or around the anniversary of the employee's hire date, both the employee and the employee's supervisor shall complete an evaluation using the attached form. The employee's supervisor shall meet with the employee, and together they shall compare and discuss the performance evaluation forms, reviewing prior year goals set for the employee. The supervisor shall tabulate the results from that evaluation, and the supervisor will submit that tabulation to the Village Administrator for confirmation.

The Village Administrator will submit the tabulated form to the Village Board during a closed session and the Village Board will review, revise, and then adopt the evaluation.

The approved evaluation shall determine the level of wage adjustment that the employee shall be eligible to receive beginning on the next pay period immediately following the employee's job anniversary date.

In January, The Village Board shall adopt a wage adjustment chart that shall equate the percentage wage increase that directly correlates to each level of the evaluation system.

HR-015 shall cover the evaluations of the Village Administrator.



# REPORT TO APC




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<b>ITEM NAME:</b>	HR 005 Policy Review and Wage Adjustment Chart
<b>MEETING DATE:</b>	September 16, 2025
<b>PRESENTING COMMITTEE:</b>	NA
<b>COMMITTEE CONTACT:</b>	David Baker
<b>STAFF CONTACT:</b>	John Jacobs
<b>PREPARED BY:</b>	David Baker

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**ISSUE:** Policy HR-005 Employee Evaluation Program directs that each non-represented (non-union) employee shall be evaluated annually on the anniversary of the employee’s hire date and be given a wage increase using the specified wage adjustment chart.

Per the Policy, the Village Board shall adopt the wage adjustment chart in January of each year.

According to our records, the Village has not adopted a wage adjustment chart since 4/26/22 (see attachment).

Based on the assignment of duties of the administrator, President Baker is in the process of completing the performance evaluation of three employees for which the evaluation is due or overdue. It is planned that these evaluations will be presented in closed session at the 9/22/2025 Village Board meeting.

**OBJECTIVES:** From the Policy, ensure that assessments and the accompanying wage adjustments are completed in an unbiased and efficient manner to ensure that the Village retains quality employees.

**ISSUE BACKGROUND/PREVIOUS ACTIONS:**  
The wage adjustment chart has not been updated since 4/26/22.

The wage adjustment chart method has historically, apparently, only provided for a review-based increase up to a CPI rate or to a fixed 3% maximum increase and did not provide for a means to make market adjustments.

**References:**  
Weston 2025 Pay Scale: [09152025-1821](#)  
Rib Mountain 2025 Pay Scale: [25-04 Signed 2025 Salaries & Wages REVISED.pdf](#)

**PROPOSAL:** Consider market/merit increases based on market pay scales in addition to a cost of living adjustment.

**ADVANTAGES:**  
**DISADVANTAGES:**

**ITEMIZE ALL ANTICIPATED COSTS (Direct or Indirect, Start-Up/One-Time, Capital, Ongoing & Annual, Debt Service, etc.)**

**RECOMMENDED ACTION:** Review, discuss, and possible recommend modifications to be forwarded to the Village Board.

**OTHER OPTIONS CONSIDERED:**

**TIMING REQUIREMENTS/CONSTRAINTS:**

**FUNDING SOURCE(s) – Must include Account Number/Description/Budgeted Amt CFY/% Used CFY/\$**

Remaining CFY

Account Number:

Description:

Budgeted Amount:

Spent to Date:

Percentage Used:

Remaining:

**ATTACHMENTS (describe briefly):**

Proposed Kronenwetter Pay Scale

4/26/2022 Wage Adjustment Chart

Weston 2025 Pay Scale

Rib Mountain 2025 Pay Scale:



# PROPOSED

## Village of Kronenwetter Salary Pay Grid

Title	Minimum	Mid-point	Maximum
Village Administrator	\$53.18 \$110,618.10	\$62.20 \$129,361.90	\$73.64 \$153,179.50
Village Clerk	\$33.19 \$69,028.93	\$38.82 \$80,740.35	\$45.96 \$95,594.62
Finance Director	\$41.22 \$85,733.08	\$48.23 \$100,320.90	\$57.09 \$118,749.90
Community Development Director	\$41.22 \$85,733.08	\$48.23 \$100,320.90	\$57.09 \$118,749.90
Public Works Director	\$45.04 \$93,682.08	\$52.69 \$109,592.40	\$62.37 \$129,745.00
Police Chief	TBD	TBD	TBD

APC September 16, 2025

MEETING DATE: 4/26/2022	<b>REPORT TO VILLAGE BOARD</b>			AGENDA ITEM # 4.7																																																						
<b>PRESENTING COMMITTEE:</b> Administrative Policy Committee	<b>COMMITTEE CONTACT:</b> Trustee Eiden & Trustee Holmes	<b>STAFF CONTACT:</b> Richard Downey, Village Administrator	<b>PREPARED BY:</b> Richard Downey, Village Administrator																																																							
<b>ISSUE:</b> Discussion & Action: Adoption of 2022 Evaluation Wage Range																																																										
<b>ISSUE BACKGROUND/PREVIOUS ACTIONS:</b> Per HR-005, which is attached, the Village Board has to set a yearly range for the employee evaluations for the Village. The Village employees that are full time, and not represented by a collective bargaining agreement would be eligible for this evaluation wage adjustment.																																																										
I am recommending the chart to the right for evaluations for 2022 for the committee to recommend to the Village Board. The 2.00% rate is what was included in the 2022 budget for employee adjustments for non-represented employees.																																																										
This chart would impact only the following employees: the Village Clerk, the Police Chief, the Police Lieutenant, the Village Treasurer, the Community Development Director, the Planning Technician, and the Public Works Director. All other employees, are not full-time employees, are represented under a union contract, or are covered under a different policy and hence would follow those policies or agreements.																																																										
<table border="1"> <thead> <tr> <th></th> <th>2018</th> <th>2019</th> <th>2020</th> <th>2021</th> <th>2022</th> </tr> </thead> <tbody> <tr> <td>4.5 to 5.0</td> <td>3.00%</td> <td>3.00%</td> <td>3.00%</td> <td>3.00%</td> <td>2.00%</td> </tr> <tr> <td>4.0 to 4.49</td> <td>2.50%</td> <td>2.75%</td> <td>2.57%</td> <td>2.58%</td> <td>1.75%</td> </tr> <tr> <td>3.5 to 3.99</td> <td>2.25%</td> <td>2.50%</td> <td>2.32%</td> <td>2.04%</td> <td>1.50%</td> </tr> <tr> <td>3.0 to 3.49</td> <td>2.00%</td> <td>2.25%</td> <td>2.07%</td> <td>1.56%</td> <td>1.00%</td> </tr> <tr> <td>2.5 to 2.99</td> <td>0.75%</td> <td>0.75%</td> <td>0.75%</td> <td>0.75%</td> <td>0.75%</td> </tr> <tr> <td>2.0 to 2.49</td> <td>0.50%</td> <td>0.50%</td> <td>0.50%</td> <td>0.50%</td> <td>0.50%</td> </tr> <tr> <td>1.5 to 1.99</td> <td>0.25%</td> <td>0.25%</td> <td>0.25%</td> <td>0.25%</td> <td>0.25%</td> </tr> <tr> <td>1.0 to 1.49</td> <td>0.00%</td> <td>0.00%</td> <td>0.00%</td> <td>0.00%</td> <td>0.00%</td> </tr> </tbody> </table>						2018	2019	2020	2021	2022	4.5 to 5.0	3.00%	3.00%	3.00%	3.00%	2.00%	4.0 to 4.49	2.50%	2.75%	2.57%	2.58%	1.75%	3.5 to 3.99	2.25%	2.50%	2.32%	2.04%	1.50%	3.0 to 3.49	2.00%	2.25%	2.07%	1.56%	1.00%	2.5 to 2.99	0.75%	0.75%	0.75%	0.75%	0.75%	2.0 to 2.49	0.50%	0.50%	0.50%	0.50%	0.50%	1.5 to 1.99	0.25%	0.25%	0.25%	0.25%	0.25%	1.0 to 1.49	0.00%	0.00%	0.00%	0.00%	0.00%
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<b>The Administrative Policy Committee review this and recommended on a 3-1 vote for the Village Board to adopt the adjustment scale.</b> Jerry Wirth of the APC voted against this adjustment as he felt it was woefully too low. The fact of the matter is that this is what was included in the budget. If the Village Board wants to send this back to the APC and request that they find the money to cover a larger increase, we can do that as well.																																																										
<b>RECOMMENDED ACTION:</b> Make a motion to recommend that the Village Board adopt the 2022 Evaluation Wage Adjustment chart as presented.																																																										
<b>COST/BENEFIT ANALYSIS and JUSTIFICATION</b> <i>(attach separate spreadsheets or other documentation as applicable)</i>																																																										
<b>ITEMIZE ALL ANTICIPATED COSTS (Direct or Indirect, Start-Up/One-Time, Capital, Ongoing &amp; Annual, Debt Service, etc.)</b> It will depend on the actual scoring of the employee on the evaluation.																																																										
<b>ITEMIZE ALL ANTICIPATED BENEFITS (Subjective, Financial, Operational, Service-related, etc.)</b> This will set the 2022 evaluation rate for each of the employees.																																																										
<b>FUNDING SOURCE(s) – Must include Account Number/Description/Budgeted Amt CFY/% Used CFY/\$ Remaining CFY</b> This will vary depending on the employee																																																										
<b>OTHER OPTIONS CONSIDERED:</b> The Village Board had been individually setting the wage adjustments for each employee but in 2018 changed this process to have the Village Administrator handle most of the evaluations with the Village Board setting the wage scale that would be available via evaluations. Evaluations prior to being completed will be presented to the Village Board for their review.																																																										
<b>TIMING REQUIREMENTS/CONSTRAINTS:</b> Per the policy of the Village this chart is supposed to be adopted by the Village Board in January, but if the committee feels that they would like more discussion on this item, I would request that the committee request that the Village Board refer this matter back to the APC for review at the February APC meeting and not adopt it.																																																										
<b>ATTACHMENTS (describe briefly):</b> HR-005 revision #3.																																																										

VILLAGE OF RIB MOUNTAIN  
RESOLUTION #25 - 04  
Re: 2025 Salaries & Wages

WHEREAS it is the duty of the Village Board to establish salaries and wages for the employees of the Village of Rib Mountain.

NOW, THEREFORE, BE RESOLVED, by the Village Board of the Village of Rib Mountain, Marathon County, Wisconsin, that the salaries or wages for the employees of the Village of Rib Mountain as of April 1, 2025, shall be as follows:

		Minimum	Midpoint	Maximum
Grade 1	To Be Determined	N/A	N/A	N/A
Grade 2	To Be Determined	N/A	N/A	N/A
Grade 3	Deputy Clerk	\$21.25 \$44,200	\$25.50 \$53,040	\$29.75 \$61,880
Grade 4	Public Works Equipment Operator Water Operator I	\$22.95 \$47,736	\$27.54 \$57,283	\$32.13 \$66,830
Grade 5	Deputy Treasurer Mechanic Water Operator II	\$24.78 \$51,542	\$29.74 \$61,859	\$34.69 \$72,155
Grade 6	Public Works Operator/Technician	\$26.77 \$55,682	\$32.12 \$66,810	\$37.48 \$77,958
Grade 7		\$28.91 \$60,133	\$34.69 \$72,155	\$40.47 \$84,178
Grade 8	Clerk Public Works Foreman Building Inspector/ Asst. Zoning Administrator	\$31.23 \$64,958	\$37.47 \$77,938	\$43.72 \$90,938
Grade 9		\$70,158.	\$84,178	\$98,218
Grade 10		\$75,774	\$90,917	\$106,080
Grade 11	Community Development Director Finance Director/ Treasurer	\$81,827	\$98,197	\$114,566
Grade 12	Street/Park Superintendent Utility Director	\$88,379	\$106,059	\$123,739
Grade 13		\$95,451	\$114,546	\$133,640
Grade 14	Administrator	\$103,106	\$123,718	\$144,352

Coverage period April 1, 2025, through March 31, 2026. This salary wage schedule expires April 1, 2026.

GENERAL GOVERNMENT

		4/2024	4/2025	
Plan Commission		\$35.00 per meeting	\$35.00 per meeting	
Zoning Board of Appeals		\$35.00 per meeting	\$35.00 per meeting	
Park Commission		\$35.00 per meeting	\$35.00 per meeting	
Pedestrian & Bicycle Safety Committee		\$35.00 per meeting	\$35.00 per meeting	
Administrator	Gaylene Rhoden	\$106,091	\$109,664	\$35.00 per meeting (not to exceed 6/mo).
Finance Director	Ben Krenke	<del>\$81,827</del> ** \$86,000	\$87,765	\$35.00 per meeting (not to exceed 6/mo).
Clerk	Lynnae Kolden	\$64,958	\$67,406	\$35.00 per meeting (not to exceed 6/mo).

VILLAGE OF RIB MOUNTAIN  
 RESOLUTION #25 - 04  
 Re: 2025 Salaries & Wages

Deputy Treasurer	Debbie Heeg	\$51,542	\$53,484	
Deputy Clerk	Sabrina Weiler	\$22.40/hour	\$23.24/hour	
Election Captains		\$15.25/hour	\$15.55/hour	
Election Officials		\$13.19/hour	\$13.45/hour	

**PUBLIC SAFETY**

		4/1/2024	4/1/2025	
Community Development Director	Jared Grande	\$81,827	\$84,910	\$35.00 per meeting (not to exceed 6/mo).
Building Inspector/ Zoning	Jermey Kloos	\$64,958	\$67,406	\$35.00 per meeting (not to exceed 6/mo).
PT Animal Control Officer	David Woods	\$40/hour + Mileage	\$40/hour + Mileage	
Crossing Guards	Mark Gajewski Bruce Slaminski Louise Springer Eugene Viegut Shirley Fasbender Raechel Tessen	\$14.90/hour	\$15.19/hour	

**PUBLIC WORKS**

		4/1/2024	4/1/2025	
Director of Street and Parks	Vacant	\$88,379	TBD	\$35.00 per meeting (not to exceed 6/mo).
Foreman	Matt Sebold	\$31.23/hour	\$32.41/hour	
Operator /Technician	Derek Wilichowski	\$28.64/hour	\$29.60/hour	
Mechanic	Jordan Resch	\$26.58/hour	\$27.42/hour	
Operator	Dineen Gorski	\$25.00/hour	\$25.79/hour	
Operator	Josh Steidinger	\$24.00/hour	\$24.71/hour	
Operator	Jermey Leach	\$24.00/hour	\$24.76/hour	
Call-In Operator	Pat Krautkramer David Falasky Michael Besaw Shane Will	\$21.33/hour	\$21.75/hour	
Call-In Trail Maintenance	Dennis Budleski Richard Jarvis Alex Gordan Bob Klos	\$18.53/hour	\$18.90/hour	
Seasonal Hwy/Park		\$16.40/hour	\$16.72/hour	
Yard Site Attendant	Jim Wollenzien	\$14.90/hour	\$15.19/hour	
Shelter Maintenance	Jason Kiekbusch	\$15.26/hour	\$15.56/hour	
Public Works Intern		\$17.00/hour	\$17.34/hour	
Landscape Maintenance	Vacant	\$15.93/hour	\$16.24/hour	

**RECREATION**

		4/1/24	4/1/25
Playground Director	Brooke Heise	\$20.19/hour	\$20.59/hour
Co-Activities Director (3)		\$14.11/hour	\$14.39/hour
Rink Maintenance	Jason Kiekbusch	\$15.26/hour	\$15.56/hour
Rink Attendant	Thomas Bedora	\$14.91/hour	\$15.20/hour

VILLAGE OF RIB MOUNTAIN  
RESOLUTION #25 - 04  
*Re: 2025 Salaries & Wages*

BE FURTHER RESOLVED THAT pursuant to Wisconsin law compensation of elective Village officials shall be set by the Village meeting, which compensation is hereby confirmed as follows:

- |   |                  |
|---|------------------|
| (1) Village President (elected odd years)                           | \$7,313 per year |
| (2) Village Trustees (4) (2 elected odd years/2 elected even years) | \$5,665 per year |
| (2) Water Utility President   | \$4,000 per year |
| (3) Water Utility Commissioners (2)                                 | \$3,500 per year |

  
Allen Opall, Village President

ATTEST:

  
Lynnae Kolden, Clerk

VILLAGE OF WESTON, WISCONSIN  
 RECOMMENDED PAY PLAN 2025 (2024 +3%)  
 Approved with 2025 Budget on November 18, 2024

Grade	Position	Market AVG		
		Minimum	Mid-Point	Maximum
T	Administrator	\$ 118,130.15	\$ 135,005.89	\$ 162,007.07
		\$ 56.79	\$ 64.91	\$ 77.89
S		\$ 108,557.65	\$ 124,065.89	\$ 148,879.07
		\$ 52.19	\$ 59.65	\$ 71.58
R	Director of Public Works	\$ 98,985.15	\$ 113,125.89	\$ 135,751.07
		\$ 47.59	\$ 54.39	\$ 65.26
Q		\$ 94,312.16	\$ 107,785.32	\$ 129,342.38
		\$ 45.34	\$ 51.82	\$ 62.18
P	Director of Finance	\$ 89,639.16	\$ 102,444.75	\$ 122,933.70
	Director of Planning & Development	\$ 43.10	\$ 49.25	\$ 59.10
O	Director of GIS & Technology	\$ 86,063.39	\$ 98,358.16	\$ 118,029.79
	Director of Parks & Recreation	\$ 41.38	\$ 47.29	\$ 56.75
N	Deputy Director of Public Works	\$ 82,582.32	\$ 94,379.79	\$ 113,255.75
	Utility Superintendent	\$ 39.70	\$ 45.37	\$ 54.45
	Staff Engineer			
M	Street Superintendent	\$ 78,669.58	\$ 89,908.09	\$ 107,889.71
		\$ 37.82	\$ 43.23	\$ 51.87
L	Clerk	\$ 73,099.85	\$ 83,542.69	\$ 100,251.23
	Building Inspector/Building Manager	\$ 35.14	\$ 40.16	\$ 48.20
K	Fleet Foreman	\$ 64,567.23	\$ 73,791.12	\$ 88,549.34
	Street Foreman	\$ 31.04	\$ 35.48	\$ 42.57
	Property/Residential Inspector			
	Utility Foreman			
	Aquatic Center Manager			
	AP, Payroll and HR Specialist			
	Deputy Director of Finance			
	Associate Planner			

added 240219

added 240715

added 240819

added 250120

\$	59,141.57	\$	67,590.36	\$	81,108.43
\$	28.43	\$	32.50	\$	38.99

J Utility Technician  
 Utility Senior Operator  
 Mechanic  
 Public Works Crew Leader  
 Assistant Planner  
 Assistant Zoning Administrator/Code Enforcement Officer

\$	53,793.15	\$	61,477.88	\$	73,773.46
\$	25.86	\$	29.56	\$	35.47

I Arborist/Forester  
 Utility Operator  
 Public Works Senior Operator

\$	50,742.42	\$	57,991.34	\$	69,589.61
\$	24.40	\$	27.88	\$	33.46

H Planning/Development Technician  
 Public Works Operator  
 Administrative Support Specialist/Deputy Clerk 3  
 Utility Clerk  
 Utility Maintainer

\$	45,104.37	\$	51,547.85	\$	61,857.42
\$	21.68	\$	24.78	\$	29.74

G Public Works Maintainer  
 Administrative Support Specialist/Deputy Clerk 2  
 Finance Support Specialist

\$	39,466.33	\$	45,104.38	\$	54,125.26
\$	18.97	\$	21.68	\$	26.02

F Administrative Support Specialist/Deputy Clerk 1

\$	36,299.75	\$	41,485.43	\$	49,782.52
\$	17.45	\$	19.94	\$	23.93

E

\$	33,828.29	\$	38,660.90	\$	46,393.08
\$	16.26	\$	18.59	\$	22.30

D Seasonal Maintenance Worker  
 Office Assistant



**Individual Annual Performance Appraisal  
Village of Kronenwetter Wisconsin**

Employee Name: \_\_\_\_\_ Evaluated By: \_\_\_\_\_  
 Job Classification: \_\_\_\_\_ Appraisal Date: \_\_\_\_\_  
 Date of Hire: \_\_\_\_\_ Evaluation Period: From: \_\_\_\_\_  
 Years in Current Position: \_\_\_\_\_ To: \_\_\_\_\_

**I. BEHAVIORAL JOB PERFORMANCE CRITERIA—ALL EMPLOYEES**

*Instructions: Select only the applicable criteria (#1-#14) for each employee and check the rating box. If the behavioral criteria are not applicable to this employee, check "N/A" in the left hand box.*

**1. Teamwork/Creates/Fosters Positive Work Environment-Treatment of other team members.**

SELF	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
MGR	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
	Indifferent about the work, department and/or the Village. Does not participate as a member of the team. Often complains, causes friction, behaves negatively toward others, and avoids work responsibilities. Resents change or new ideas and concepts.	Does not consistently display a positive outlook with regard to the work, department and/or the Village. May display emotions sufficient to disrupt others. Only reluctantly will work cooperatively and only if asked by a manager. May still be learning others' jobs, not knowing how to help. Lacks appropriate tact or seems uncaring. Slow to adapt to change. Reacts grudgingly to new ideas or concepts.	Is positive in attitude and demeanor. Is even-tempered and tolerates difficult situations without hindering work performance. Willingly assists others when asked and encourages teamwork. Has understanding and respect for department and Village initiatives. Usually adapts to new ideas, responsibilities and changing conditions to meet requirements.	Accepts responsibility and accountability for work assignments and problems that arise. Supports department and Village initiatives. The employee is a very good example of a cooperative team worker. Relates very well with co-workers and management. Accepts changes very well. Is nearly always flexible with new ideas and concepts.	Outstanding rapport with others. Shows great concern for the work and the success of the department and the Village. Consistently one of the first to embrace and adapt to change. Is involved and supports committees and teams which contribute to overall organizational success. Routinely volunteers or is assigned to special committees or teams because of insight and participation.
<b>Employee Notes:</b>			<b>Manager Notes:</b>		

**2. Attendance / Punctuality**

SELF	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
MGR	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
	Frequent tardiness or absence from work. Poor attendance record. Is not reliable to be at work on time or return from breaks/lunches on time.	Does not adhere well to schedules. Takes longer than allowed for breaks and/or lunches. Regular absence and tardiness.	Gets to work and returns from breaks on time. Occasionally has absence or tardiness. Respects the sick leave policy and uses time off appropriately.	Rarely has an attendance or tardiness issue. Manages excused absences to minimize lost work time. Has no unexcused absence.	Completely understands and adheres to the highest standards for absence or tardiness. Sets an excellent example for others.
<b>Employee Notes:</b>			<b>Manager Notes:</b>		

**3. Job Knowledge**

SELF	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
MGR	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
	Relies on others constantly. Requires assistance and frequent repetitive instruction. Does not understand aspects of the job.	Understands some aspects of the work, but is often unable to complete assignments. May need learning opportunities and improvement because of newness on the job.	Understands how to perform nearly all aspects of the job. Able to work on unstructured assignments.	Thorough knowledge of most phases of the work. Very knowledgeable of most aspects of related work and other related departments' work.	Broad, exceptional knowledge and skill. Understands why job functions are performed and the inter-relationships with other jobs.
<b>Employee Notes:</b>			<b>Manager Notes:</b>		

**4. Judgment**

SELF	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
MGR	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5

	Does not demonstrate ability or desire to evaluate situations and make decisions. Will not take responsibility for actions and depends nearly exclusively on others to solve problems. Does not realize consequences of actions.	Has difficulty with identifying issues. Needs improvement in gathering facts, comparing alternatives and providing solutions for those issues that have been identified. Shows poor judgment and requires close supervision. May be too new to offer effective decisions or evaluate alternatives.	Demonstrates the ability to recognize problems, gather information, evaluate alternatives and propose appropriate solutions. Most decisions and actions of a routine nature are correct.	Has ability to make difficult decisions and demonstrates well-thought-out solutions to problems in a timely manner. Clearly understands consequences of actions. Can be relied upon to make good decisions.	Makes prompt, effective decisions with limited information. Takes responsibility for decisions, recognizes emerging problems, and promptly evaluates alternatives with consideration for short- and long-term consequences.
<b>Employee Notes:</b>			<b>Manager Notes:</b>		

**5. Quality**

SELF	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
MGR	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
	Work is of very poor quality, falls far short of standards, is sloppy, inconsistent and often incomplete. Needs work checked by others.	Does not consistently produce work to meet expectations. Occasionally is careless and makes recurrent errors.	Produces work of good quality. Meets standards and expectations for the job. Is accurate, thorough, and work is complete.	Work is of high quality. Rarely makes errors. Exceeds normal requirements for the job. Is relied upon to check the work of others.	Work far exceeds standards for the job. Superior ability to be accurate, neat and thorough. Produces high caliber results.
<b>Employee Notes:</b>			<b>Manager Notes:</b>		

**6. Quantity-Dependability- Initiative**

SELF	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
MGR	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
	Frequently fails to meet work volume requirements. Requires constant help to complete assignments. Leaves routine tasks incomplete or does not follow up on issues. Requires substantial supervision and direction. Avoids taking on new tasks or projects. Relies far too much on the help of others in finding answers and solutions to problems.	Occasionally meets volume goals. Does not always make good use of work time. Cannot be depended upon consistently. Occasionally completes assignments on time, but is not normally dependable. May be too new in the position to be relied upon. Needs a better understanding of the importance of discovering answers and solutions independently. Only occasionally works independently.	Work volume meets expectations, given deadlines and unexpected volume shifts. Manages work time effectively. Can be relied upon to complete assigned responsibilities in a timely manner. Requires only routine supervision or direction. Provides ideas on own responsibilities as well as others'. Works well independently, when necessary. Effectively uses resources before seeking the help of others.	Occasionally surpasses volume goals. Effort to complete work timely is very good. May ask for additional work when initial goal is met. Dependable and steady in completing assignments. Works with minimal supervision. Willing to pursue difficult or undesirable assignments. Knows when to seek answers and solutions independently before asking for help.	Completes assignments at a rate far above standards for the job. Never misses deadlines. Sometimes is ahead of schedule. Recognizes the broader implications of a project; does what is necessary beyond what is expected. Is relied upon to complete work with little or no direction. Looks for challenges and opportunities within the department. Often provides creative ideas and innovative actions. Works with minimal or no supervision.
<b>Employee Notes:</b>			<b>Manager Notes:</b>		

**7. Safety**

SELF	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
MGR	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
	Careless and unobservant of work environment and safe work rules.	Needs to be reminded of safe work habits. Does not appear to care about safety precautions at all times. May be too new to understand all safety requirements.	Observes all safety rules satisfactorily and understands the importance of sound safety practices.	Very attentive to safe practices and procedures. Above average concern for others' welfare. Reports or takes care of unsafe conditions promptly.	Meticulous in attention to a safe environment and safe practices. Recommends ways to make area safer and performance of duties more risk free.
<b>Employee Notes:</b>			<b>Manager Notes:</b>		

**8. Oral / Written Communication**

SELF	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
MGR	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
	Does not communicate clearly. Has difficulty articulating thoughts.	Lacks consistency in clearly and concisely conveying information. May have difficulty in formulating message. Written work is poor.	Ability to clearly and concisely convey ideas and information most of the time. Written products are neat, understandable, and follow applicable guidelines.	Communication skills are well established. Ability and experience shows consistently through solid communication efforts.	Exceptional communicator. Displays writing confidence and enthusiasm. Is articulate and convincing in written or oral work.

<b>Employee Notes:</b>	<b>Manager Notes:</b>
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**9. Customer Service (Internal and External Customers)**

SELF	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
MGR	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
	Demonstrates little or no interest in assisting customers to determine their needs. Frequently abrupt or even rude.	Provides assistance only upon request. Inconsistent in efforts to satisfy customer needs. May appear indifferent at times. Because of newness on job, may not yet have learned essential customer service responsibilities.	Shows interest in helping customers. Can be relied upon to provide satisfactory service and please customers. Is courteous and helpful to both internal and external customers.	Makes every effort to solve problems and address needs. Very professional and polished when dealing with customers.	Consistently makes a sincere and conscientious effort to successfully satisfy the customer in whatever way possible. Is relied upon to assist customers and resolve the most difficult problems. Demonstrates service leadership.
<b>Employee Notes:</b>			<b>Manager Notes:</b>		

**10. Confidentiality**

SELF	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
MGR	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
	Untrustworthy performance in handling sensitive information, documents, etc. Unable to perform certain aspects of the job because of inability to understand the importance of confidentiality.	Cannot normally be trusted with sensitive materials either because of lack of understanding confidential matters or inability to maintain silence when necessary.	Understands and adheres to the rules of information confidentiality. Can be trusted with sensitive information.	Works with sensitive information in an appropriate way. Never discusses information outside of appropriate parties. Understands the power of information and the importance of confidentiality.	Able to work with the most sensitive and confidential data. Utmost trust in maintaining the information. Maintains the highest level of integrity with data.
<b>Employee Notes:</b>			<b>Manager Notes:</b>		

<p><b>Employee's Behavioral Job Performance Criteria</b></p> <p><b>Total Points for Part I.</b></p> <p>As Scored by the Supervisor</p>	<p><b>Number of Items Scored</b></p> <p>_____</p> <p>Maximum 10</p> <p><b>Supervisor Score</b></p> <p>_____</p> <p>Maximum 50</p>
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**Managers Only**

*"Managers" for purposes of performance appraisal, the Village defines as those individuals who have direct supervisory responsibility for other employees. They manage, delegate work, write and administer performance appraisals, etc.*

**1. Keeps Employees Informed-Leadership**

SELF	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
MGR	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
	Employees have little or no idea about important information that should be shared by manager. Manager has no plan for communication. Supervised employees are often confused on what needs to be accomplished. Cannot effectively lead individuals or teams in managing work.	Employees often lack knowledge of organizational events, policies, goals, etc. Manager does not regularly keep employees informed. New manager may need more time to adequately assess communication needs and develop a format. Newness to position may require additional training.	Employees are regularly aware of organizational events, goals, etc. Either through meetings, emails or in person, manager lets employees know what they need to know. Employees understand what is expected of them. Can lead employees through process and procedure.	Manager has regular, well-organized and consistent means of communicating with employees. Rarely are there questions from employees that aren't answered in timely fashion. Peers recognize this manager as a solid communicator. Employees respond well to demonstrated direction and leadership.	Employees are best informed of the organization. Manager takes pride in information sharing. May produce a unique and exceptional communication piece for department employees. Employees clearly have an understanding of management and organizational expectations. Their work performance reflects a high level of understanding of their roles and need for productivity. Can manage multiple projects simultaneously. Seen as a true leader by peers and staff.
<b>Employee Notes:</b>			<b>Manager Notes:</b>		

**2. Budget / Fiscal Awareness**

SELF	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
MGR	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
	Poor performance in both planning a budget and carrying out the plan. Poor awareness of impact of financial decisions. Unable to anticipate costs or handle changes to plan.	Has difficulty developing a budget. Often under budgets or exceeds limits. Does not anticipate expenses or effectively handle changes to plan. New to supervisory role and may need more training.	Manages budget within guidelines. Practices good financial management. Able to plan expenses effectively and handle routine changes to plan.	Ability to manage budgets and reduce expenses without reducing quality or service levels. Effectively plans for and anticipates changes to plan. Has sound fiscal awareness.	Savvy financial manager. Ability to clearly anticipate and plan for expenses. Manages departmental finances at the highest level of proficiency. Exceptional effort in controlling costs.
<b>Employee Notes:</b>			<b>Manager Notes:</b>		

**3. Supports the Village's Vision Statement**

SELF	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
MGR	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
	Clearly lacks both an understanding of the Village's vision and the manager's role in support and communication of goals. May even portray non-support of the Village's vision and daily responsibilities to citizens.	Needs improvement in supporting and communicating the Village's vision of service and support of citizens. May not fully understand the management role in support of Village goals because of newness to the position.	Understands management roles and supports the Village's mission and vision. Conveys Village's goals to staff and supports change and improvements.	Contributes to the vision and wholeheartedly supports the Village and its goals. Encourages employees to participate in the mission and purpose as Village servants.	Exceptional contributor and supporter of the Village and its vision. Demonstrates key leadership characteristics. Viewed by peers as an exemplary Village employee.
<b>Employee Notes:</b>			<b>Manager Notes:</b>		

**4. Development of Employees**

SELF	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
MGR	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
	Rarely has performance appraisals completed on time. Employees regularly disappointed in manager recording performance issues. Takes little or no action regarding discipline.	Appraisals are often not timely and/or well written. No program for recognition. Does not take appropriate disciplinary actions when required. Inconsistent administration of policies. May be too new to supervisory role to effectively develop employees.	Recognizes employees through well written and clearly delivered regular, formal performance appraisals. Knows when to acknowledge exceptional performance and does so. Handles discipline cases in a timely and appropriate manner.	Has developed a regular means of acknowledging employees performance through awards, public recognition or other appropriate means. Discipline cases are held appropriately, and improvement plans are well thought out and executed. Encourages self-development and/or career opportunities for employees.	Clearly recognizes employees in an exceptional manner. Has created an environment conducive to peer recognition. Recognizes performance of employees in areas for which they are not directly responsible. Rarely, if ever, has a discipline case, because problems are addressed early and often.
<b>Employee Notes:</b>			<b>Manager Notes:</b>		

**5. Planning and Organizing Work**

SELF	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
MGR	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
	Does not demonstrate an understanding of prioritizing. Does work at own pace with little or no regard for deadlines. Imparts little or no sense of urgency to staff. Needs extensive assistance from manager to complete assignments.	Deadlines are not met consistently. Needs improvement in planning and prioritizing work. Needs to make better use of work time. Assistance and direction is occasionally needed for scheduling and planning. May be new to job and not aware of organizational requirements.	Work is planned and prioritized well. Urgencies are understood. Makes good use of work time and can effectively balance multiple tasks. Staff is organized and works effectively to meet deadlines.	Understands the importance of planning and prioritizing. Works effectively with staff and other departments to manage time and meet deadlines. Seeks additional work when time permits. Conscientious about use of work time.	Exceptional ability to manage staff on multiple tasks/projects while meeting objectives. Outstanding capacity to manage own and staff time and take on additional assignments when necessary.
<b>Employee Notes:</b>			<b>Manager Notes:</b>		

<p><b>Manager’s Behavioral Job Performance Criteria</b>  <b>Total Points for the “Managers Only” Section</b>                  As Scored By the Manager/Supervisor</p>	<p>Number of Items Scored</p> <p>_____</p> <p>Maximum 5</p> <p>Mgr Score</p> <p>_____</p> <p>Maximum 25</p>
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**II. PREVIOUS YEAR'S ACTION PLAN EVALUATION**-Review of previous year's goals and how they were addressed.

*This Section is Optional. Completed only if the employee had a plan in the previous year.*

A.							
Employee Comments:		N/A	1	2	3	4	5
Manager Comments:	Self	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Mgr	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B.							
Employee Comments:		N/A	1	2	3	4	5
Manager Comments:	Self	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Mgr	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C.							
Employee Comments:		N/A	1	2	3	4	5
Manager Comments:	Self	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Mgr	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<p><b>Previous Year's Action Plan</b> Evaluation <b>Total Points</b> As Scored By the Manager/Supervisor</p>	<p>Number of Items Scored</p> <hr style="width: 50px; margin: 0 auto;"/> <p>Maximum 3</p> <p><b>Mgr Score</b></p> <hr style="width: 50px; margin: 0 auto;"/> <p>Maximum 15</p>
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**III. NEW ACTION PLAN**-These are goals that the employee will work toward during the coming year and will be reviewed at the next yearly evaluation.  
*This Section is Optional. Completed only for employees having a plan for the coming year.*

A.
B.
C.

**IV. CALCULATED PERFORMANCE RATING**

**PERFORMANCE RATING DEFINITIONS**

The following definitions describe the five rating levels. They are meant as a guide to help distinguish each rating level.

**Level 1: Unacceptable** (*Expectations of performance are not being met.*)

Performance is clearly below acceptable levels. Work is occasionally performed adequately, but lacks consistency and requires constant direction and supervision. Employee deals poorly with situations that are fairly routine. Retention of employee is dependent upon immediate improvement of performance. Either a formal probation or disciplinary action should be considered.

**Level 2: Needs Improvement** (*Performance expectations are not consistently met.*)

Performance is below the minimum requirements for the position. The employee may meet some of the job criteria but results are below expectations. (For example, problems may be caused by a lack of judgment or inconsistent follow-through.) Needs coaching to avoid problems and improve performance. Performance improvement opportunities exist and targets for improvement should be established. ~ OR ~ Because of inexperience, newness to the position or an extended learning curve, employee has not yet met the expectations for the work. This is not a reflection on the individual's ability or potential to perform, but an indication that there is more to learn to meet the performance expectations on this job before the next performance appraisal.

**Level 3: Meets Expectations** (*This individual meets performance expectations and standards for the work.*)

Performance is consistently at levels which should be expected from well-qualified, experienced and properly motivated employees. Employees performing at this level are considered to be meeting the expectations of the work and its responsibilities. This individual normally performs under limited supervision. Performance at this level is typical in well-managed organizations.

**Level 4: Commendable** (*This individual exceeds many performance expectations.*)

Employee often exceeds expectations for the work. Uses initiative to solve complex or unique problems in their functional area. Thoroughly understands the work and produces favorable results. Effectively copes with unexpected situations and heavy workloads. This individual is an effective self-starter who sees opportunities and pursues them.

**Level 5: Exceptional** (*This individual excels in nearly all aspects of the work.*)

Employee is consistently exceptional in nearly all phases of the work. Creative and innovative problem solver. Shows superior judgment and self-motivation. Rarely misses a stated goal. Unlikely to be able to perform the function better. Superiority in performance should be clearly evident to peers.

**Final Rating:**

<p><b>Instructions:</b> Average the performance ratings for ALL behavioral criteria, manager's behavioral criteria, and action plans.</p> <p>Add all the individual ratings up and divide by the total number of behavioral criteria, manager's behavioral criteria, and action plan ratings.</p> <p>Example: 69 total points / 20 criteria and Action Plan Goals = 3.45</p>	<p><b>Total Points</b> Including: 10 Behavioral Criteria, 5 Managers Only Criteria, And Last Year's Action Plan Points (Max of 90)</p>	<p>Divided By</p> <p style="font-size: 2em;">/</p>	<p><b>Total # of Criteria and Action Plan Goals (Max of 18)</b></p>	<p><b>Final Performance Rating</b></p>
		/		_____

**V. PERFORMANCE SUMMARY:** The Supervisor should comment on strengths, weaknesses, areas for development, exceptional accomplishments, specific problems, etc. and relate it back to the final rating of the employee.

**VI. APPROVALS AND SIGNATURES**

\_\_\_\_\_

Appraiser

\_\_\_\_\_

Date

I participated in a performance appraisal and goal setting discussion with my manager. I have seen and reviewed the action plan above. My supervisor has discussed with me all of the items covered within this document. I have been encouraged to make comments. I realize that it is my responsibility to complete this plan and seek assistance if I need help. I am always encouraged to ask questions.

My signature below means that my manager has reviewed my performance appraisal with me. I understand that any comments including my opinion of any information presented in this report should be submitted in writing and will be filed with this report.

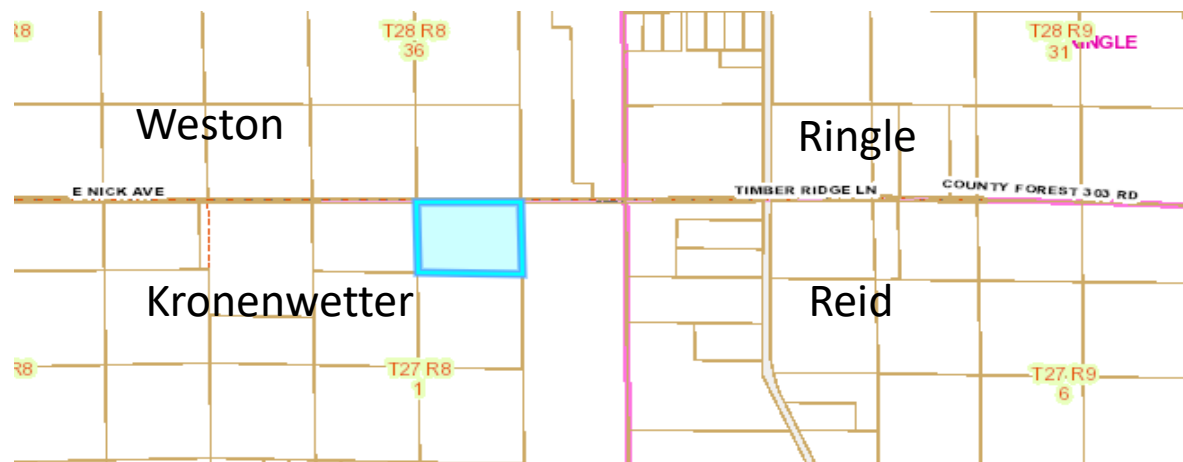
\_\_\_\_\_

James A. Davel  
Employee

267 January, 2026 \_\_\_\_\_

Date

## Nick Avenue:



## Nick Avenue Intent:

To extend Nick Avenue through to County Road J. This would benefit 4 municipalities by establishing a road outlet for Nick Avenue. Additionally, this would open up approximately 700 acres of development land for future build sites. These lots would be approximately 1 acre in size and be well septic lots. The total construction expense required to build and pave the road is cost prohibitive and not entirely in any one municipality jurisdiction.

## Nick Avenue Key Points:

- Kronenwetter, Weston, Reid, Ringle all submitting letters to Senator Tomczyk office attempting to gain state financial support for Nick Avenue extension. It would take several years without State support to build the road and result in lost development opportunities for communities.
- We would have to finance a portion of the road extension – Cost TBD
- This proposal is about the future – Larger lot sizes
- Long term **Development Planning** is necessary for the Village to succeed in the future.
- Safety Aspect to having an outlet for Nick Ave

## Way Ahead:

- Keep Board Informed!
- Conduct Progress Reviews with the other municipalities and the developer
- Develop cost estimate for Nick Ave extension (Financing Options)
- Focus on common sense solutions!



Senator Cory Tomczyk  
29<sup>th</sup> District  
P.O. Box 7882  
Madison, WI 53707-7882

5 May 2026

Dear Senator Tomczyk,

The Village of Kronenwetter Board of Trustees is writing to express our support for ongoing collaborative efforts related to the expansion and future development along E. Nick Avenue in Marathon County. Expansion of the roadway provides for development opportunities in the area and improves safety to existing and potential new residents through road improvements that enhance emergency response.

The development plan affects four municipalities, the Villages of Kronenwetter, and Weston, plus Towns of Ringle and Reid. This development would open approximately 500 acres for future homes. The issue is approximately a mile and half of the road to the development is unimproved. The total construction expense required to build and pave the road is cost prohibitive and not entirely in any one municipality jurisdiction. It would take several years without your support and cost more to the local municipalities, not to mention more lost opportunities for the communities.

We appreciate the Senators' support for the E Nick Avenue project! Our desire is to work together to enhance all the communities, making this development a positive economic reality. Thank you for your consideration!

Sincerely, Dan Joling  
Village President





# REPORT TO Village Board

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**ITEM NAME:** Municipal Center Hours  
**MEETING DATE:** May 27, 2026  
**PRESENTING COMMITTEE:** None  
**COMMITTEE CONTACT:**  
**STAFF CONTACT:** Administrator James Davel  
**PREPARED BY:** Trustee Dan Lesniak

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**ISSUE:** Office Hours

**OBJECTIVES:** Review the current practices of separate summer hours and having the offices closed to the public on Fridays

**ISSUE BACKGROUND/PREVIOUS ACTIONS:** Over the past several years, the Kronenwetter Municipal Center main office hours have shifted for the summer and also to be closed on Fridays to permit staff to do the people’s business with fewer interruptions.

**PROPOSAL:** Review current practices and determine whether to maintain the status quo or possibly modify hours.

**ADVANTAGES:**

**DISADVANTAGES:**

**ITEMIZE ALL ANTICIPATED COSTS (Direct or Indirect, Start-Up/One-Time, Capital, Ongoing & Annual, Debt Service, etc.)**

**RECOMMENDED ACTION:** To be determined following discussion.

**OTHER OPTIONS CONSIDERED:**

**TIMING REQUIREMENTS/CONSTRAINTS:**

**FUNDING SOURCE(s) – Must include Account Number/Description/Budgeted Amt CFY/% Used CFY/\$ Remaining CFY**

- Account Number:
- Description:
- Budgeted Amount:
- Spent to Date:
- Percentage Used:
- Remaining:

**ATTACHMENTS (describe briefly):** Staff report from January 13, 2025 VB Meeting, Resolution 2024-005 Adoption of Summer Hours



# REPORT TO VILLAGE BOARD

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<b>ITEM NAME:</b>	Closure of Municipal Center Offices for Administrative Work Days
<b>MEETING DATE:</b>	January 13, 2025
<b>PRESENTING COMMITTEE:</b>	
<b>COMMITTEE CONTACT:</b>	Chris Voll
<b>STAFF CONTACT:</b>	Jennifer Poyer
<b>PREPARED BY:</b>	Jennifer Poyer

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**ISSUE:** Due to the lack of critical office staff members, there is an overabundance of work being added to the current front office staff. We are requesting the closure of Municipal Center offices to the public on Fridays from January 17 to April 11. With this time we can focus on the tasks at hand and work uninterrupted.

**ISSUE BACKGROUND/PREVIOUS ACTIONS:** In 2022, office closures were instituted when there was not a full staff. We are missing three key roles, processing property taxes, fulfilling end-of-the-year reporting, preparing for an upcoming election, etc, making the closure even more warrantable.

**PROPOSAL:** Municipal Center offices closed to the public on Fridays from January 17 to April 11. The closures will be published on our website, newsletters and social media pages.

**ADVANTAGES:** Allow the staff to catch up on critical work in an environment without interruptions or distractions. Tax and utility payments can be dropped in the metal drop box. Printed or emailed receipts will be sent.

**DISADVANTAGES:** Residents lose a day to conduct business at the Municipal Center. BUT payments can be dropped in the drop-box and receipts will be printed and mailed/emailed.

**RECOMMENDED ACTION:** Approve the proposed closure schedule.

**VILLAGE OF KRONENWETTER  
Resolution No. 2024-005  
Adoption of Village of Kronenwetter Summer Hours**

WHEREAS, the Village Board finds and determines that it is desirable to shift to summer hours for the benefit of Village staff and residents; and

WHEREAS, in the best interest of the Village of Kronenwetter, Marathon County, Wisconsin, to implement summer hours commencing the Tuesday after Memorial Day through the Friday before Labor Day; and

WHEREAS, the operational hours for the municipal center will change to Mondays through Thursdays from 7:00 AM – 4:30 PM; Fridays 7:00 AM – 11:00 AM; and

WHEREAS, the village will be closed for the following 2024 holidays: May 27<sup>th</sup>, 2024, July 4<sup>th</sup> and 5<sup>th</sup>, 2024, and September 2<sup>nd</sup>, 2024; and

WHEREAS, the village will resume regular municipal center operational hours preceding Labor Day; and

BE IT FURTHER RESOLVED, that this resolution shall be made available to the public.

ADOPTED this 22<sup>nd</sup> day of April 2024, by a vote of 5 for, 2 against, 0 abstaining, and 0 absent.

VILLAGE OF KRONENWETTER BOARD

 Chris Voll, Village President

ATTEST

  
Bobbi Birk-LaBarge, Village Clerk

Posted: