



VILLAGE BOARD MEETING AGENDA

February 23, 2026 at 6:00 PM

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

1. CALL MEETING TO ORDER

- A. Pledge of Allegiance
- B. Roll Call

2. MOTION TO DEVIATE

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. Community Development Director Report
- E. Public Works Director Report
- F. Finance Director Report
- G. January Check Register

6. CONSENT AGENDA - DISCUSSION AND POSSIBLE ACTION

- H. January 27, 2026 Special Village Board Meeting Minutes
- I. February 9, 2026 Village Board Meeting Minutes

7. NEW BUSINESS - DISCUSSION AND POSSIBLE ACTION

- J. TDS Telecommunications Community Event Sponsorship Agreement (APC)
- K. Village Electronic Recycling Contract (APC)
- L. RESOLUTION 2026-002 - Tax Incremental District (TID) Termination Resolution for Closure of TID #3 (RDA & APC)
- M. ORDINANCE 2026-001 Chapter 14 - BOARDS, COMMISSIONS AND COMMITTEES (APC)
- N. Zoning Change Request: APG NWI LLC, Rad Pandit (no address) County Road X, Kronenwetter, WI 54455 (PC)
- O. RESOLUTION 2026-003- Appointing Trustee Jessica Stowell to the Plan Commission

8. OLD BUSINESS - DISCUSSION AND POSSIBLE ACTION

- P. RESOLUTION 2026-001 - Order Granting a Condition Use Permit for Milestone Materials to Allow Non-Metallic Mineral Extraction in the Village of Kronenwetter
- Q. Ethics Ordinance (APC & VB)

9. CONSIDERATION OF ITEMS FOR FUTURE AGENDA

10. 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: 02/19/2026 Kronenwetter Municipal Center and 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 2/9/2026 – 2/20/2026

LIST OF ACTIVITES FOR WEEK OF 9-13 February 2026

Staff meeting –

PGA Meeting – I, Pete, Dan, and Ken met with PGA representatives on Monday discussing PGA’s property located in TID 1. PGA will be bringing a zoning request change from business park to industrial for an open pit mine in March to planning committee. Additionally, PGA discussed their vision for the old airfield with building a housing development.

Planning Tech Position – At this point we have 3 applications, closes in two weeks then we will schedule interviews.

Board/RDA Meeting - RDA was a well-run interesting meeting. Garret Lynse proposed an idea of a downtown Kronenwetter. In my opinion the committee was very receptive and asked the staff to bring our thoughts back to them after the discussion. Additionally, John presented on TID Termination Resolution for Closure of TID #3: Village Resolution #2026-002. This will work its way other committees for board approval. Press was also at this meeting with a spot on the channel 7 news about the discussion on a downtown Kronenwetter.

Testing of Voting Machines/Election Inspector Training – Test and training went well! I thought the press interview was good and it was on channel 7 and 9.

Election – Absentee voting is currently going on for a school district primary. Turnout was low.

Nelson Road/Happy Hollow Road – regarding emergency access, we drove a fire truck onto the walking path located by both roads and did measurements, all

good. I asked Greg to send pictures to the CLIP committee so they could see for themselves.

LIST OF ACTIVITIES FOR WEEK OF 16-20 February 2026

Staff Meeting

CLIP/ACP Committee Meetings

Election – Jenniefer and her team did an outstanding job running the school board elections. It was very organized, with outstanding support from the workers.

24 Audit – We will have all documents related to the FY 24 cash to the auditors by the end of the month. Following, we will get the auditors scheduled to present the audit information to the board. Given neither John nor I were here in FY 24 this has been a challenge to piece this puzzle together.

Community Development/Planning and Zoning Director Report

February 23, 2025

Peter S. Wegner, Community Development/Planning and Zoning Director

- Complaints and Correspondence.
- Milestone Materials, Junior Ridge Nonmetallic Mining Conditional Use Permit Appeal.
- Review Residential Business (Copper Wire Recovery) Conditional Use Permit Application.
- Review permitted and conditional uses along with buildable area on Village owned Kronenwetter Drive parcels.
- Research/correspondence regarding using the right-of-way east of the proposed Marathon County Highway Facility as a stormwater swale.
- Correspondence with REI regarding Zone A floodplain mapping removal request. Unnamed Zone A Tributary west of Hwy 51/Railroad.
- Meeting with Developer to discuss permitted and conditional use options on property located at 2071 Queenland Drive.
- Research 520-27 E. Home occupation requirements.
- Meeting with Attorney VanderWaal, Village President and Village Administrator regarding Conditional Use Permit appeal.
- Meeting with Village resident regarding complaints and enforcement process.
- Review Rezone Application for Tax Parcel ID Number: 145-2708-062-0983.
- Research Chapter 270 - EROSION CONTROL AND STORMWATER MANAGEMENT and §520-124. - Site plan procedures as it relates to plan review and approval.
- Village Board Decision to reverse the Plan Commission denial of Milestone Materials, Junior Ridge Nonmetallic Mining Conditional Use Permit.
- Research 520-76. - Design standards for multifamily and nonresidential buildings and § 520-25. - Transportation land use types. D. Distribution center. (2) Performance standards.
- Meeting with Village Administrator, Village President, Village Trustee, Developer and Engineer regarding proposed development in TID #1 and on FAA property.
- Research § 520-23. - Commercial land use types. § 520-26. - Industrial land use types. A. Light industrial. As it relates to activities beyond a residential business within a SF-Single Family Residential Zoning District.
- Review penalties for operating a Kennel without permits.
- Discuss Erosion Control and Stormwater Management Plan review with Engineer.
- Review § 520-121. - Conditional use permits. F. Appeal to village board. and § 520-124. - Site plan procedures. J. Appeal to village board.
- Review Draft Proposed Distribution Center Development Agreement.
- Correspondence with Marathon County regarding proposed Highway Shop Facility.
- Meeting with NORTHLAND LUTHERAN HIGH SCHOOL to discuss development options on Tax Parcel ID Number: 145-2707-024-0985.
- Meeting with Village Resident regarding Home Occupation and Residential Business options.
- Correspondence with Marathon County Highway Commissioner regarding upcoming Developments.



Report to Village Board

Item Name: Director of Public Works and Utilities Report

Meeting Date: February 23, 2026

Referring Body:

Committee Contact:

Staff Contact: Greg Ulman

Report Prepared by: Greg Ulman

- The Well #1 rehab project finished up by Municipal Well and Pump. This project includes cleaning and refurbishing any worn-out parts of the well. Typically, it is done every 10 years, but hasn't been done since 2009. The contractor finished on January 28th.
- Public Works crews have been busy with many weather events in January.
- Contractors are working on the lift station 2 & 6 projects, with completion this winter.
- Because of all the snow events the Public Works crews have had a late start trimming the right-of-way trees which overhang the roads or could impede traffic. We have sent out letters to residents where trimming may take place. If it continues to be a snowy winter, there is no guarantee we will finish the list.
- Many fiber optic projects will be taking place this summer around the Village, the bulk of the permits I have received so far are concentrated just to the east of County Road X.
- With the warm temps during the day and below freezing temps at night lately we have had a few culverts freeze up where crews have had to blast them open with hot water.
- Staff is working on obtaining a utility easement for the water and sewer lines off of Kowalski Dr. by Tropical Gardens. This is located just to the west of the interstate on the north side of the road. When the line was installed 20+ years ago the Village and engineer only had a temporary easement, we need a permanent easement to maintain our lines. There are about seven other locations in the Village where this is an issue as well.
- The metering station telemetry will be delivered hopefully sometime in February, then after a few days we can get water to flow through the station to test it per DNR requirements. After all testing is complete, we would be able to purchase water if need be from Rothschild.
- We applied for a fluoride grant for the water department to update our single walled drums to a double walled drum and new scales. The grant is through the State Health Department.
- On February 19 we had our state inspection done for the backflow devices in the fire department for the year, we passed with no problems or repairs.



ITEM NAME: Finance/Treasurer Office Update:
List of 2026 Activities Progress Status –
Late January/February 2026

PREPARED BY: John Jacobs, Finance Director/Treasurer

DATE PREPARED: 02/19/2026

Here is an update of the activities that the Finance Department has been working on during the past two months (Jan-Feb 2026).

Account Clerk Hired:

We hired our new Account Clerk, Kathy Rutherford, who began employment with the Village on January 29, 2026. Sarah Fisher will be leaving us in Spring 2026, as she and her family are preparing to move to the State of Oregon or State of Idaho. Sarah will be training Kathy on the Account Clerk responsibilities over the coming weeks. I will also be onboarding Kathy in some of the financial audit responsibilities for the 2025 audit.

Financial Audit Update:

I will be concluding the preparation of the financial audit documents for our auditors by the end of next week, so that CLA (CliftonLarsonAllen) can complete their work in the next few weeks, and to present the 2024 audited financial statements to the Village Board in Spring 2026.

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 in April 2026 this year, so that the Village’s Water PSC report can be filed by 5/1/2026, the State Annual Report can be filed by 5/15/2026 with the Wisconsin Department of Revenue, and the 2025 audited financial statements be presented to the Village Board in Jun/July 2026 this year. We will need both the 2024 and 2025 audited financial statements completed, prior to the proposed 2026 capital borrowing in the second half of the year.

TIF #3 Closure Resolution (Village Resolution #2026-002):

The TIF #3 closure resolution was presented and recommended to the Village Board by the RDA committee and APC committee during their February 2026 meetings, and is now included on the [2/23/2026 Village Board agenda](#) for approval.

I will contact CLA (the Village’s financial auditors) to schedule the TIF #3 closure audit during 2026, so that we can get the final auditor report to us, in order to submit the TIF closure audit summary to the Wisconsin Department of Revenue in 2026, and to distribute any of the remaining fund balance proceeds to the other taxing jurisdictions at the end of 2026. Ideally, it would be a nice goal to have the TIF closure audit reports available to be reviewed with the Joint Review Board in Oct 2026, so that my annual required TIF audit update report would be presented in Oct 2026, at the same time as the TIF closure audited financial statements are reviewed with the TIF Joint Review Board members.

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 in March 2026, so that the proposals are available to be reviewed by the APC and Village Board during the month of **April 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 did receive a cold phone call inquiry from another prospective vendor in February 2026 about the upcoming RFP document that will be sent out in the next few weeks. We should have a few quotes to consider then before awarding the Revaluation/Reassessment contract in April.

RFP for 2026-2030 Financial Auditing Services for Village:

After the 2025 financial audit has been almost completely finalized during May/June 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 May/June 2026, so that APC and the Village Board could review them likely during the **July 2026** meeting schedules.

I will also obtain a written contract price for the TIF #3 closure audit, that I would request it to be completed by **early Oct 2026**, in time for the annual Fall 2026 TIF Joint Review Board meeting.

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 second half of 2026. In order to borrow any debt in 2026, both the 2024 and 2025 financial audited statements would need to be available. 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 Jan-Feb 2026 period:

The 2025 tax roll had to be settled with the Marathon County Treasurer by Friday, Feb. 20th. The second round of property tax settlement checks for the Jan-Feb 2026 collection period were delivered to the various taxing jurisdictions on 2/19/2026. That cumulative total disbursement was \$2,043,461.

As of 2/06/2026, the Village had collected \$11,427,762 of the tax roll (76%). As of the same date last year, the Village had collected \$10,577,829 (74%) of the tax roll.

There were (18) late lottery credit refunds that were submitted by the County Treasurer to us in early February, so that we had (18) tax refunds to issue in mid-February for our residents. These lottery credit refunds meant that the State of Wisconsin will be providing additional funds for the lottery credits directly to the municipality, instead of the payments coming from the taxpayers. 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.

Monthly Credit Card Detail listing for Village Board meeting packet:

Since the January 2026 credit card statement has been received to date, but the detailed receipts have not yet been approved by all departments in time for the second Village Board meeting of the following month, I am proposing to have this detail included on the Village Board meeting packet on two months following the date of the credit card statement. For example, the January 2026 credit card statement arrives in late January, but not all of the receipts have been scanned in and approved/coded by the department managers in time for the second VB meeting in February. Therefore, this Jan 2026 detail will be provided for the second Village Board meeting packet in March 2026 (two months later).

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 and tax rate beginning with the 2027 budget (two years earlier).

Village Staff will prepare and present additional information in the coming months to 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.



REPORT TO VILLAGE BOARD

AGENDA ITEM: Vouchers and ACH Transactions – Month of January 2026

MEETING DATE: February 23, 2026

PRESENTING COMMITTEE: Village Board

COMMITTEE CONTACT:

STAFF CONTACT: Finance Director/Treasurer-John Jacobs

REPORT PREPARED BY: Finance Director/Treasurer-John Jacobs

AGENDA ITEM: Vouchers and ACH Transactions – Month of January 2026

OBJECTIVES: For the Village Board to review and approve vouchers and ACH transactions for the Month of January 2026. Grand total = \$7,787,668.03.

ISSUE BACKGROUND/PREVIOUS ACTIONS:

- None

RECOMMENDED ACTION: For the Village Board to review and approve vouchers and ACH transactions for the Month of January 2026 for a grand total of \$7,787,668.03.

ATTACHMENTS:

- Listing of Vouchers and ACH Transactions – Month of January 2026
 - Total Check Register = \$7,472,285.58
 - Total ACH Transactions = \$315,382.45
 - Grand Total Vouchers and ACH Transactions for the Month of January 2026 = \$7,787,668.03

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
40291							
01/21/2026	40291	BLOCK LLC	2025 BUILDING INSPECTIONS	100-52400-400-250	Contracted Inspector Services	17,760.00- V	10/31/2025
Total 40291:						17,760.00-	
40517							
01/08/2026	40517	North Central Utility	TRUCK BRAKE PARTS	100-53000-311-380	Equipment; Repairs/Maintenance	373.44- V	12/31/2025
Total 40517:						373.44-	
40532							
01/12/2026	40532	Amazon Capital Services, I	PD OFFICE SUPPLIES AMAZON	100-52000-120-460	Office Supplies	23.23	01/31/2026
01/12/2026	40532	Amazon Capital Services, I	PD CLOTHING CHIEF	100-52000-120-321	FT Officers Protective Cloth	34.99	12/31/2025
01/12/2026	40532	Amazon Capital Services, I	PD CLOTHING SEEHAFFER	100-52000-120-321	FT Officers Protective Cloth	59.99	01/31/2026
01/12/2026	40532	Amazon Capital Services, I	PD CLOTHING SEEHAFFER	100-52000-120-321	FT Officers Protective Cloth	39.98	01/31/2026
01/12/2026	40532	Amazon Capital Services, I	PD CLOTHING CHIEF	100-52000-120-321	FT Officers Protective Cloth	62.94	01/31/2026
Total 40532:						221.13	
40533							
01/12/2026	40533	AT & T MOBILITY	PD- CELL PHONES	100-52000-120-326	Telephone & Utilities - Police	507.67	12/31/2025
01/12/2026	40533	AT & T MOBILITY	GENERAL OFFICE PHONES: 11/24-12/23/25	100-51600-326-000	Utilities	201.40	12/31/2025
Total 40533:						709.07	
40534							
01/12/2026	40534	BAYCOM, INC.	PD COMPUTER/IT	100-52000-120-820	PD: Computer Supplies, Expense	5,390.00	01/31/2026
Total 40534:						5,390.00	
40535							
01/12/2026	40535	Charlie's Hardware	DNR GRANT ITEMS	100-52200-201-940	FD Grant Matching	618.99	01/31/2026
Total 40535:						618.99	

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
40536							
01/12/2026	40536	Conway Shield	FD - GUAGE FOR SCBA	100-52200-241-000	Repairs/Maint - Vehicles/Equip	157.64	01/31/2026
Total 40536:						157.64	
40537							
01/12/2026	40537	Dirks Group, LLC	SECTIGO INSTANT SSL CERTIFICATE: VPN.KRONENWETTER.O	100-51400-287-000	Computer Maint Services	125.00	01/31/2026
Total 40537:						125.00	
40538							
01/12/2026	40538	FIFTH THIRD BANK	PD SUBPOENA SERVICE FEE	100-52000-120-460	Office Supplies	60.00	12/31/2025
Total 40538:						60.00	
40539							
01/12/2026	40539	Kronenwetter Water Utility	MUNI CENTER WATER: 09/23/25-12/30/25	100-51600-326-000	Utilities	1,066.75	12/31/2025
Total 40539:						1,066.75	
40540							
01/12/2026	40540	Marathon County Solid Wa	MAR COUNTY SOLID WASTE-DEC 2025	100-53000-620-320	Solid Waste Collection Expense	8,364.59	12/31/2025
Total 40540:						8,364.59	
40541							
01/12/2026	40541	Marathon County Treasure	DEC 2025 - MUNICIPAL COURT	221-21910	Municipal Fines Due to Others	700.02	12/31/2025
Total 40541:						700.02	
40542							
01/12/2026	40542	MCDEVCO	2026 MEMBERSHIP	100-51900-990-000	Dues & Memberships	250.00	01/31/2026
Total 40542:						250.00	
40543							
01/12/2026	40543	Napa of Mosinee	VEHICLE MAINT SUPPLIES	100-52200-201-380	Equipment Repairs/Maintenance	153.39	12/31/2025

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40543:						153.39	
40544							
01/12/2026	40544	PAULA BARNES	SECURITY DEPOSIT REFUND	100-22501	Security Deposits	200.00	01/31/2026
Total 40544:						200.00	
40545							
01/12/2026	40545	POMP'S TIRE SERVICE I	PD SQUAD CAR #242 TIRES	100-52000-120-380	Equipment Repairs/Maintenance	752.32	12/31/2025
Total 40545:						752.32	
40546							
01/12/2026	40546	State of WI Court Fines &	MUNI COURT SHARE - DEC 2025	221-21910	Municipal Fines Due to Others	1,831.36	12/31/2025
Total 40546:						1,831.36	
40547							
01/12/2026	40547	Sternot Auto Repair, Inc	PD- 2023 DODGE CHARGER	100-52000-120-380	Equipment Repairs/Maintenance	368.69	01/31/2026
Total 40547:						368.69	
40548							
01/12/2026	40548	STOPSTICK LTD.	PD EQUIPMENT REPLACEMENT--OUTFIT NEW SQUAD	750-51000-001-000	Equipment Purchases	1,245.00	01/31/2026
Total 40548:						1,245.00	
40549							
01/12/2026	40549	Sun Printing	WINDOW ENVELOPES-SEWER 50% (2,500 - SEWER)	650-53650-851-001	Office Supplies Expense	169.50	12/31/2025
01/12/2026	40549	Sun Printing	WINDOW ENVELOPES-WATER 50% (2,500 - WATER)	601-53650-921-001	Office Supply Expense	169.50	12/31/2025
Total 40549:						339.00	
40550							
01/12/2026	40550	VanderWaal Law, S.C.	DEC 2025 LEGAL SERVICES-PFC MTG, COND USE PERMIT (0.7	100-51300-302-000	Legal Fees-General	190.00	12/31/2025
Total 40550:						190.00	

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
40551							
01/12/2026	40551	WI Professional Police Ass	PD UNION DUES-JAN 2026 (8 UNION OFFICERS)	100-21518	Union Dues Withheld	376.00	01/31/2026
Total 40551:						376.00	
40552							
01/12/2026	40552	Wisconsin Kenworth	FD R6 AC PARTS	100-52200-201-380	Equipment Repairs/Maintenance	41.12	12/31/2025
Total 40552:						41.12	
40553							
01/12/2026	40553	WISCONSIN MUNICIPAL	2026 MUN COURT CLERK ASSOC DUES-DREW	100-51201-324-000	Professional Membership Dues	55.00	01/31/2026
01/12/2026	40553	WISCONSIN MUNICIPAL	2026 MUN COURT CLERK ASSOC DUES-SPOON	100-51201-324-000	Professional Membership Dues	55.00	01/31/2026
Total 40553:						110.00	
40554							
01/12/2026	40554	Wolfgram, Gamoke, & Hutc	DEC 2025 LEGAL FEES-MUNI COURT (42.3 HOURS)	100-51200-100-333	Municipal Court Legal Fees	7,826.24	12/31/2025
Total 40554:						7,826.24	
40555							
01/14/2026	40555	Advance Auto Parts	MISC PARTS	100-53000-311-380	Equipment; Repairs/Maintenance	367.34	01/31/2026
Total 40555:						367.34	
40556							
01/14/2026	40556	ALISHA TRIEPKE	COMMUNITY ROOM SECURITY DEPOSIT	100-22501	Security Deposits	200.00	01/31/2026
Total 40556:						200.00	
40557							
01/14/2026	40557	B&M Technical Services, In	LS 2 BACK UP DIALER AND INSTALLATION	650-53650-832-000	Maintenance of Stations	6,861.00	01/31/2026
01/14/2026	40557	B&M Technical Services, In	O-RINGS	650-53650-851-008	Equipment Parts & Maintenance	76.00	01/31/2026
Total 40557:						6,937.00	
40558							
01/14/2026	40558	BATTERIES PLUS	E1 BATTERIEIES	100-52200-241-000	Repairs/Maint - Vehicles/Equip	1,255.80	01/31/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40558:						1,255.80	
40559							
01/14/2026	40559	Bauernfeind Business Tech	KONICA-PD: BASE FEE: 12/28/25-03/27/26	100-16000	Prepaid Expenses	164.05	12/31/2025
01/14/2026	40559	Bauernfeind Business Tech	KONICA-PD: OVERAGE COPIES FEE: 09/28/25-12/27/25	100-52000-120-460	Office Supplies	11.94	12/31/2025
01/14/2026	40559	Bauernfeind Business Tech	COPIER-FD: BASE FEE: 12/28/25-03/27/26	100-16000	Prepaid Expenses	50.00	12/31/2025
01/14/2026	40559	Bauernfeind Business Tech	COPIER-FD: OVERAGE COPIES FEE: 09/28/25-12/27/25	100-52200-201-350	Office Expenses & Supplies	58.81	12/31/2025
Total 40559:						284.80	
40560							
01/14/2026	40560	Charlie's Hardware	SHOVEL FOR FD SIDE	100-51600-344-000	Oper Supplies - Janitorial	67.49	01/31/2026
Total 40560:						67.49	
40561							
01/14/2026	40561	Condon Oil Co, Inc.	PW FUEL	100-53000-311-384	PWKS; Fuel & Oil Changes	783.16	12/31/2025
Total 40561:						783.16	
40562							
01/14/2026	40562	D C EVEREST SCHOOL D	JAN SETTLEMENT-2025 TAX ROLL	100-24610	Due to DC Everest School Taxes	2,287,519.54	01/31/2026
Total 40562:						2,287,519.54	
40563							
01/14/2026	40563	Diggers Hotline	DIGGERS TICKETS	650-53650-852-005	Diggers Hotline	30.60	01/31/2026
Total 40563:						30.60	
40564							
01/14/2026	40564	Evolutions in Design	FLOWERS FOR MARK THOMPSON	100-51400-517-000	Employee Safety/Wellness/gifts	92.21	01/31/2026
Total 40564:						92.21	
40565							
01/14/2026	40565	Harter's of Fox Valley Disp	GARBAGE SERVICE-DEC 2025	100-53000-620-320	Solid Waste Collection Expense	20,822.24	12/31/2025
01/14/2026	40565	Harter's of Fox Valley Disp	RECYCLING SERVICE-DEC 2025	100-53000-620-315	Recycling Expenses	10,756.24	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
Total 40565:						31,578.48	
40566							
01/14/2026	40566	ISTATE TRUCK CENTER	K-23 TURN SIGNAL SWITCH	100-53311-241-000	Repairs/Maint - Vehicles/Equip	293.43	01/31/2026
Total 40566:						293.43	
40567							
01/14/2026	40567	Johnson Controls Fire Prot	ANNUAL FIRE PROTECTION MONITORING SERVICE	100-51600-389-000	Maintenance	1,196.94	01/31/2026
Total 40567:						1,196.94	
40568							
01/14/2026	40568	Marathon County Treasure	JAN SETTLEMENT-2025 TAX ROLL	100-24311	Taxes Due County	1,883,119.27	01/31/2026
Total 40568:						1,883,119.27	
40569							
01/14/2026	40569	Menards - Wausau	SHOP SUPPLIES	601-53650-921-008	Equipment Parts & Maintenance	55.97	12/31/2025
Total 40569:						55.97	
40570							
01/14/2026	40570	MOSINEE SCHOOL DIST	JAN SETTLEMENT-2025 TAX ROLL	100-24600	Due to Mosinee School Taxes	863,908.01	01/31/2026
Total 40570:						863,908.01	
40571							
01/14/2026	40571	North Central Technical Col	JAN SETTLEMENT-2025 TAX ROLL	100-24630	Due North Central Tech Taxes	552,986.85	01/31/2026
Total 40571:						552,986.85	
40572							
01/14/2026	40572	Pit Stop Bar & Grill	2025 CHRISTMAS PARTY	100-51900-115-000	Village Employee Event	475.00	01/31/2026
Total 40572:						475.00	

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
40573							
01/14/2026	40573	Rib Mountain Metro Sewer	MONTHLY SEWERAGE-DEC 2025	650-53650-852-004	Rib Mt Sewerage District	35,541.23	12/31/2025
Total 40573:						35,541.23	
40574							
01/14/2026	40574	Spectrum Insurance Group	12/15/25-12/15/26 COMMERCIAL PACKAGE INS RENEWAL	100-16000	Prepaid Expenses	78,466.00	12/31/2025
01/14/2026	40574	Spectrum Insurance Group	12/15/25-12/15/26 WORKERS COMP INS RENEWAL	100-16000	Prepaid Expenses	39,815.00	12/31/2025
Total 40574:						118,281.00	
40575							
01/14/2026	40575	Sun Printing	COMMUNITY EVENT POSTERS	100-51420-350-000	Community Events	276.00	01/31/2026
Total 40575:						276.00	
40576							
01/14/2026	40576	Truck Country - Wausau	FREIGHTLINER REPAIR	100-53311-241-000	Repairs/Maint - Vehicles/Equip	153.36	01/31/2026
Total 40576:						153.36	
40577							
01/14/2026	40577	UMS Print Solutions, LLC	WATER POST CARDS	601-53650-921-001	Office Supply Expense	121.34	12/31/2025
Total 40577:						121.34	
40578							
01/14/2026	40578	USA BlueBook	ALARM SIGNAL BEACON FOR LS 11	650-53650-832-000	Maintenance of Stations	215.48	01/31/2026
Total 40578:						215.48	
40579							
01/14/2026	40579	VAN ERT ELECTRIC COM	MISC ELECTRICAL WORK FOR UTILITIES	650-53650-851-008	Equipment Parts & Maintenance	307.44	12/31/2025
Total 40579:						307.44	
40580							
01/14/2026	40580	VILLAGE OF RIB MOUNT	SEWER BACKUP FALCON CREST	650-53650-831-000	Mainten of Collecting System	315.00	01/31/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40580:						315.00	
40581							
01/14/2026	40581	Wausau Chemical Corp.	WATER TREATMENT CHEMICALS/DELIVERY	601-53620-631-001	Chemicals	2,116.04	12/31/2025
Total 40581:						2,116.04	
40582							
01/14/2026	40582	WI State Laboratory of Hyg	WATER - FLUORIDE SAMPLE	601-53630-641-002	Water Sampling Expense	31.00	01/31/2026
Total 40582:						31.00	
40583							
01/21/2026	40583	Advance Auto Parts	PD VEHICLE MAINT	100-52100-241-000	Repairs/Maint - Vehicles/Equip	4.94	01/31/2026
Total 40583:						4.94	
40584							
01/21/2026	40584	Amazon Capital Services, I	PD CLOTHING CHIEF	100-52100-347-001	Oper Suppl-Protective Cloth/FT	18.67	01/31/2026
Total 40584:						18.67	
40585							
01/21/2026	40585	B&M Technical Services, In	LS 5 AND LS 3 SERVICE CALL	650-53650-832-000	Maintenance of Stations	1,475.00	01/31/2026
Total 40585:						1,475.00	
40586							
01/21/2026	40586	BENJAMIN RICHARDS	OVERPMT REFUND-BENJAMIN RICHARDS	100-45100-100	Fines	59.70	01/31/2026
Total 40586:						59.70	
40587							
01/21/2026	40587	BLOCK LLC	2025 BUILDING INSPECTIONS	100-52400-400-250	Contracted Inspector Services	13,680.00	12/31/2025
Total 40587:						13,680.00	

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
40588							
01/21/2026	40588	Brickner's of Wausau	PD 2026 SQUAD CAR PURCHASE (2 DURANGOS)	100-52100-819-000	Cap Equip - All Other	80,443.00	01/31/2026
Total 40588:						80,443.00	
40589							
01/21/2026	40589	Charlie's Hardware	MISC SHOP SUPPLIES	650-53650-856-000	Misc General Expense	10.14	01/31/2026
Total 40589:						10.14	
40590							
01/21/2026	40590	CYNTHIA WALLS	SECURITY DEPOSIT	100-22501	Security Deposits	200.00	01/31/2026
Total 40590:						200.00	
40591							
01/21/2026	40591	Denyon Homes, Inc.	EARNEST MONEY REFUND	452-23000	Special Deposits	4,500.00	01/31/2026
Total 40591:						4,500.00	
40592							
01/21/2026	40592	Diggers Hotline	DIGGERS TICKETS PRE PAYMENT	601-53650-923-005	Diggers Hotline	608.40	01/31/2026
01/21/2026	40592	Diggers Hotline	DIGGERS TICKETS PRE PAYMENT	650-53650-852-005	Diggers Hotline	608.40	01/31/2026
Total 40592:						1,216.80	
40593							
01/21/2026	40593	ELLIS STONE CONSTRU	WELL 2 WATER TREATMENT PLANT CONSTRUCTION PAY APP #	601-53620-632-002	Capital Projects	58,604.93	01/31/2026
Total 40593:						58,604.93	
40594							
01/21/2026	40594	FIRE SAFETY USA	FD GRANT - WYE	100-52201-391-000	Other Supplies-Matching Grant	339.95	01/31/2026
Total 40594:						339.95	
40595							
01/21/2026	40595	Haas Sons, INC.	KRONENWETTER DR ROAD PROJECT TID 2	452-51350-300-001	Construction	927,509.60	01/31/2026
01/21/2026	40595	Haas Sons, INC.	KRONENWETTER DR NORTH - CONTRACT D	452-51350-300-001	Construction	359,448.60	01/31/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40595:						1,286,958.20	
40596							
01/21/2026	40596	ISTATE TRUCK CENTER	STERLING DUMP TRUCK	100-53000-311-380	Equipment; Repairs/Maintenance	54.12	12/31/2024
Total 40596:						54.12	
40597							
01/21/2026	40597	Jennifer Poyer	JENNIFER POYER 2025 MILEAGE	100-51421-340-000	Clerk; Seminars & Mileage	44.10	01/31/2026
Total 40597:						44.10	
40598							
01/21/2026	40598	NASSCO, INC	FLOOR SCRUBBER	100-51600-389-000	Maintenance	150.00	01/31/2026
Total 40598:						150.00	
40599							
01/21/2026	40599	Northway Communications	FD DNR GRANT - PAGERS	100-52201-391-000	Other Supplies-Matching Grant	2,490.00	01/31/2026
Total 40599:						2,490.00	
40600							
01/21/2026	40600	PGA, Inc.	WATER METER REPAIR	601-53630-653-001	Maintenance of Meters Purchase	1,697.00	01/31/2026
Total 40600:						1,697.00	
40601							
01/21/2026	40601	Quadient Leasing USA, Inc	MAIN OFFICE SHARE (54%): 02/02/26-05/01/26	100-51400-281-000	Postage Meter Lease Contract	485.83	01/31/2026
01/21/2026	40601	Quadient Leasing USA, Inc	MUNI COURT SHARE (9%): 02/02/26-05/01/26	100-51202-281-000	Postage Meter Lease Contract	80.97	01/31/2026
01/21/2026	40601	Quadient Leasing USA, Inc	PD SHARE (3%): 02/02/26-05/01/26	100-52100-281-000	Postage Meter Lease Contract	26.99	01/31/2026
01/21/2026	40601	Quadient Leasing USA, Inc	SEWER SHARE (17%): 02/02/26-05/01/26	650-53611-281-000	Postage Meter Lease Contract	152.94	01/31/2026
01/21/2026	40601	Quadient Leasing USA, Inc	WATER SHARE (17%): 02/02/26-05/01/26	601-53740-281-000	Postage Meter Lease Contract	152.94	01/31/2026
Total 40601:						899.67	
40602							
01/21/2026	40602	Riverside Fire District	ANNUAL AMBULANCE FEE	100-52200-310-329	Service/Standby Fee	53,976.60	01/31/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
01/21/2026	40602	Riverside Fire District	2025 4TH QURTER EMS BILLING	100-52200-310-210	Outside Services	4,550.00	12/31/2025
Total 40602:						58,526.60	
40603							
01/21/2026	40603	Sternot Auto Repair, Inc	PD--#241 DURNAGO	100-52100-241-000	Repairs/Maint - Vehicles/Equip	93.75	01/31/2026
Total 40603:						93.75	
40604							
01/21/2026	40604	TRANSAMERICA EMPLO	NOV 2025 LIFE INS-DREW (2 PAYROLLS)	100-21526	Transamerica Life Deduction	46.92	12/31/2025
01/21/2026	40604	TRANSAMERICA EMPLO	NOV 2025 LIFE INS-FISHER (2 PAYROLLS)	100-21526	Transamerica Life Deduction	17.62	12/31/2025
Total 40604:						64.54	
40605							
01/21/2026	40605	UMS Print Solutions, LLC	PRINTERD NEWSLETTER 2025	100-51424-207-000	Newsletter Printing	1,924.59	01/31/2026
Total 40605:						1,924.59	
40606							
01/28/2026	40606	ALEXA CORAZALLA	FD OFFICER EXAM	100-52200-157-000	Education/Training/Schools	80.00	01/31/2026
Total 40606:						80.00	
40607							
01/28/2026	40607	Associated Appraisal Cons	ASSESSMENT SERVICES FEBRUARY 1, 2026	100-51530-218-001	Assessor Fee-Contracted	1,493.78	01/31/2026
Total 40607:						1,493.78	
40608							
01/28/2026	40608	Covantage Credit Union	2023 FIRE TRUCK NOTE - PRIN PMT	350-58100-610-120	Principal-2023 Fire Truck Note	65,018.77	01/31/2026
01/28/2026	40608	Covantage Credit Union	2023 FIRE TRUCK NOTE - INT PMT	350-58200-620-240	Interest-2023 Fire Truck Note	25,009.00	01/31/2026
Total 40608:						90,027.77	
40609							
01/28/2026	40609	DCE Youth Baseball	PD PUBLIC RELATIONS	100-52100-327-000	Public Relation Expenses	200.00	01/31/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40609:						200.00	
40610							
01/28/2026	40610	FIRE SAFETY USA	FD SMOKE MACHINE FOR TRAINING	260-55200-900-000	FD Donation Exp - Other	2,517.95	01/31/2026
Total 40610:						2,517.95	
40611							
01/28/2026	40611	Humane Society of Marath	2026 HUMANE SOCIETY CONTRACT	100-54110-000-000	ANIMAL CONTROL	2,675.00	01/31/2026
01/28/2026	40611	Humane Society of Marath	2025 NON STRAY DOGS HUMANE SOCIETY	100-54110-000-000	ANIMAL CONTROL	2,400.00	01/31/2026
Total 40611:						5,075.00	
40612							
01/28/2026	40612	Menards - Wausau	FD RAGS/CLEANING	100-52200-201-322	Miscellaneous FD Supplies	30.94	11/30/2025
Total 40612:						30.94	
40613							
01/28/2026	40613	Motorola Solutions, Inc	FD RADIOS	100-52200-277-000	Radio Maint Services	3,710.81	01/31/2026
01/28/2026	40613	Motorola Solutions, Inc	FD RADIOS - DNR GRANT	100-52201-391-000	Other Supplies-Matching Grant	10,000.00	01/31/2026
01/28/2026	40613	Motorola Solutions, Inc	FD RADIOS - EMS FUNDS	265-52301-277-000	Radio Maint Services	5,000.00	01/31/2026
01/28/2026	40613	Motorola Solutions, Inc	FD RADIOS	100-52200-277-000	Radio Maint Services	13,430.82	01/31/2026
Total 40613:						32,141.63	
40614							
01/28/2026	40614	North Central Technical Col	EMS CLASS - MASON HOFFMANN	265-52301-157-000	Education/Training/Schools	609.11	01/31/2026
Total 40614:						609.11	
40615							
01/28/2026	40615	Sternot Auto Repair, Inc	PD VEH MAINT 2021 CHARGER	100-52100-241-000	Repairs/Maint - Vehicles/Equip	448.00	01/31/2026
01/28/2026	40615	Sternot Auto Repair, Inc	PD VEH MAINT FORD SUV	100-52000-120-380	Equipment Repairs/Maintenance	114.15	01/31/2026
Total 40615:						562.15	

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
40616							
01/28/2026	40616	WI DEPT OF JUSTICE-TI	PD YEARLY ETIME FEES	100-52100-287-000	Computer Maint Services	1,281.00	01/31/2026
Total 40616:						1,281.00	
40617							
01/28/2026	40617	WISCONSIN MUNICIPAL J	2026 WIS MUNICIPAL JUDGES ASSOC DUES	100-51200-324-000	Professional Membership Dues	150.00	01/31/2026
Total 40617:						150.00	
10000454							
01/12/2026	10000454	Kwik Trip, LLC	FD FUEL - KWIK TRIP	100-52200-201-324	Fuel	172.73	12/31/2025
Total 10000454:						172.73	
10000455							
01/12/2026	10000455	TDS Telecom	GARAGE PHONE/INTERNET: 01/04/26-02/03/26	100-53313-225-000	Utilities - Telephone	260.74	01/31/2026
01/12/2026	10000455	TDS Telecom	MUNICIPAL BUILDING PHONE: 01/04/26-02/03/26	100-51600-225-000	Utilities - Telephone	1,281.91	01/31/2026
01/12/2026	10000455	TDS Telecom	WATER UTILITY/PHONE: 01/04/26-02/03/26	601-53650-921-003	Office Phone Expense	220.39	01/31/2026
01/12/2026	10000455	TDS Telecom	FD-EMERGENCY LINE: 01/04/26-02/03/26	100-51600-225-000	Utilities - Telephone	5.15	01/31/2026
01/12/2026	10000455	TDS Telecom	WELLHOUSE-1979 LEA RD/ PHONE/INTERNET: 12/22/25-01/21/26	601-53610-623-002	Telephone Exp-Wellhouse	177.18	01/31/2026
01/12/2026	10000455	TDS Telecom	LIFT STATION-2505 SUSSEX PL: 12/22/25-01/21/26	650-53650-827-001	Operation-Telephone Exp	37.77	01/31/2026
01/12/2026	10000455	TDS Telecom	LIFT STATION-2099 WEST RD: 12/22/25-01/21/26	650-53650-827-001	Operation-Telephone Exp	37.77	01/31/2026
01/12/2026	10000455	TDS Telecom	LIFT STATION 2 KIMBERLY ROAD: 12/22/25-01/21/26	650-53650-821-001	Wisconsin Public Service-Elec	37.77	01/31/2026
01/12/2026	10000455	TDS Telecom	LIFT STATION-2100 RIVER FOREST LN: 12/22/25-01/21/26	650-53650-827-001	Operation-Telephone Exp	34.77	01/31/2026
Total 10000455:						2,093.45	
10000456							
01/12/2026	10000456	WISCONSIN PUBLIC SER	STREET LIGHTING-VILLAGE: 12/01/25-12/31/25	100-53000-315-420	Street Lighting	3,487.20	12/31/2025
01/12/2026	10000456	WISCONSIN PUBLIC SER	STREET LIGHTING-LEA RD: 12/01/25-12/31/25	100-53000-315-420	Street Lighting	55.38	12/31/2025
Total 10000456:						3,542.58	
10000457							
01/14/2026	10000457	BP Solutions	PD FUEL BP STATION	100-52000-120-324	Fuel	1,084.91	12/31/2025
01/14/2026	10000457	BP Solutions	FD FUEL	100-52200-201-324	Fuel	80.00	12/31/2025
01/14/2026	10000457	BP Solutions	WATER - FUEL	601-53650-921-006	Fuel	186.89	12/31/2025
01/14/2026	10000457	BP Solutions	SEWER - FUEL	650-53650-856-003	Fuel	186.89	12/31/2025

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 10000457:						1,538.69	
10000458							
01/14/2026	10000458	Kwik Trip, LLC	PD FUEL KT	100-52000-120-324	Fuel	574.62	12/31/2025
01/14/2026	10000458	Kwik Trip, LLC	SEWER FUEL	650-53650-856-003	Fuel	33.31	12/31/2025
01/14/2026	10000458	Kwik Trip, LLC	WATER FUEL	601-53650-921-006	Fuel	33.31	12/31/2025
Total 10000458:						641.24	
10000459							
01/14/2026	10000459	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	29.02	01/31/2026
01/14/2026	10000459	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	29.02	01/31/2026
01/14/2026	10000459	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	29.02	12/31/2025
01/14/2026	10000459	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	29.02	12/31/2025
01/14/2026	10000459	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	29.02	12/31/2025
01/14/2026	10000459	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	29.02	12/31/2025
01/14/2026	10000459	Vestis	PW- UNIFORMS	100-53000-312-329	Uniforms & Safety Equipment	113.23	01/31/2026
01/14/2026	10000459	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	29.02	01/31/2026
01/14/2026	10000459	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	29.02	01/31/2026
01/14/2026	10000459	Vestis	PW- UNIFORMS	100-53000-312-329	Uniforms & Safety Equipment	127.23	01/31/2026
Total 10000459:						472.62	
10000460							
01/14/2026	10000460	WISCONSIN PUBLIC SER	OLD HWY 51 SIGNAL: 11/19/25-12/22/25	100-53000-315-420	Street Lighting	80.32	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	LIFT STATION 10 SUSSEX PL: 11/19/25-12/22/25	650-53650-821-001	Wisconsin Public Service-Elec	54.67	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	SUNSET PARK: 11/19/25-12/22/25	100-55000-200-326	Parks; Utilities	38.42	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	1910 NORTH RD: 11/19/25-12/22/25	100-53000-312-326	Garage Utilities	1,258.72	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	1688 PINE RD WATER: 11/19/25-12/22/25	601-53610-622-002	WPS Electric	205.92	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	LEA RD WELL 2: 11/19/25-12/22/25	601-53610-622-002	WPS Electric	1,276.24	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	1979 LEA RD WELL 1: 11/19/25-12/22/25	601-53610-622-002	WPS Electric	326.65	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	1582 KRONENWETTER DR: 11/19/25-12/22/25	100-51600-326-000	Utilities	3,086.57	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	KIMBERLY RD YDLY: 11/19/25-12/22/25	100-55000-200-326	Parks; Utilities	36.51	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	LEA RD WELL 1: 11/19/25-12/22/25	601-53610-622-002	WPS Electric	1,546.55	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	1979 LEA RD 2: 11/19/25-12/22/25	601-53610-622-002	WPS Electric	601.91	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	LIFT STATION 1 TOWER RD: 11/19/25-12/22/25	650-53650-821-001	Wisconsin Public Service-Elec	21.65	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	HAPPY HOLLOW SIREN: 11/19/25-12/22/25	100-52200-201-326	Utilities - Siren	34.58	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	1582 KRONENWETTER DR MOSINEE: 11/19/25-12/22/25	100-51600-326-000	Utilities	3,032.46	12/31/2025

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
01/14/2026	10000460	WISCONSIN PUBLIC SER	LIFT STATION 11 TIMBER CREEK: 11/19/25-12/22/25	650-53650-821-001	Wisconsin Public Service-Elec	90.10	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	KOWALSKI RD SIGNAL: 11/19/25-12/22/25	100-53000-315-420	Street Lighting	130.16	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	MAPLE RIDGE TRAFFIC LIGHT: 11/19/25-12/22/25	100-53000-315-420	Street Lighting	130.43	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	OLD 51 PARK & RIDE: 11/19/25-12/22/25	100-53000-315-420	Street Lighting	48.73	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	MAPLE RIDGE STREET LIGHT: 11/19/25-12/22/25	100-53000-315-420	Street Lighting	168.90	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	1077 RUSSELL ST SHELTER: 11/19/25-12/22/25	100-55000-200-326	Parks; Utilities	29.00	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	1938 NORTH RD LIGHTS: 11/19/25-12/22/25	100-53000-312-326	Garage Utilities	30.88	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	LIFT STATION 8 1210 KRONENWETTER DR: 11/19/25-12/22/25	650-53650-821-001	Wisconsin Public Service-Elec	171.17	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	LIFT STATION 9 2099 WEST RD: 11/19/25-12/22/25	650-53650-821-001	Wisconsin Public Service-Elec	100.95	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	LIFT STATION 6 2100 RIVER FOREST LN: 11/19/25-12/22/25	650-53650-821-001	Wisconsin Public Service-Elec	104.25	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	LIFT STATION 5 1100 CEDAR RD: 11/19/25-12/22/25	650-53650-821-001	Wisconsin Public Service-Elec	194.70	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	LIFT STATION 3 2361 TOWER RD: 11/19/25-12/22/25	650-53650-821-001	Wisconsin Public Service-Elec	385.20	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	LIFT STATION 2 1929 KIMBERLY RD: 11/19/25-12/22/25	650-53650-821-001	Wisconsin Public Service-Elec	350.67	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	LIFT STATION 1 2201 TOWER RD: 11/19/25-12/22/25	650-53650-821-001	Wisconsin Public Service-Elec	643.73	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	LIFT STATION 4 889 W NELSON RD: 11/19/25-12/22/25	650-53650-821-001	Wisconsin Public Service-Elec	211.62	12/31/2025
01/14/2026	10000460	WISCONSIN PUBLIC SER	LIFT STATION 7 2302 OLD HWY 51: 11/19/25-12/22/25	650-53650-821-001	Wisconsin Public Service-Elec	334.93	12/31/2025
Total 10000460:						14,726.59	
Grand Totals:						7,472,285.58	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-16000	118,495.05	.00	118,495.05
100-21100	18,133.44	5,979,870.64-	5,961,737.20-
100-21518	376.00	.00	376.00
100-21526	64.54	.00	64.54
100-22501	600.00	.00	600.00
100-24311	1,883,119.27	.00	1,883,119.27
100-24600	863,908.01	.00	863,908.01
100-24610	2,287,519.54	.00	2,287,519.54
100-24630	552,986.85	.00	552,986.85
100-45100-100	59.70	.00	59.70
100-51200-100-333	7,826.24	.00	7,826.24
100-51200-324-000	150.00	.00	150.00

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-51201-324-000	110.00	.00	110.00
100-51202-281-000	80.97	.00	80.97
100-51300-302-000	190.00	.00	190.00
100-51400-281-000	485.83	.00	485.83
100-51400-287-000	125.00	.00	125.00
100-51400-517-000	92.21	.00	92.21
100-51420-350-000	276.00	.00	276.00
100-51421-340-000	44.10	.00	44.10
100-51424-207-000	1,924.59	.00	1,924.59
100-51530-218-001	1,493.78	.00	1,493.78
100-51600-225-000	1,287.06	.00	1,287.06
100-51600-326-000	7,387.18	.00	7,387.18
100-51600-344-000	67.49	.00	67.49
100-51600-389-000	1,346.94	.00	1,346.94
100-51900-115-000	475.00	.00	475.00
100-51900-990-000	250.00	.00	250.00
100-52000-120-321	197.90	.00	197.90
100-52000-120-324	1,659.53	.00	1,659.53
100-52000-120-326	507.67	.00	507.67
100-52000-120-380	1,235.16	.00	1,235.16
100-52000-120-460	95.17	.00	95.17
100-52000-120-820	5,390.00	.00	5,390.00
100-52100-241-000	546.69	.00	546.69
100-52100-281-000	26.99	.00	26.99
100-52100-287-000	1,281.00	.00	1,281.00
100-52100-327-000	200.00	.00	200.00
100-52100-347-001	18.67	.00	18.67
100-52100-819-000	80,443.00	.00	80,443.00
100-52200-157-000	80.00	.00	80.00
100-52200-201-322	30.94	.00	30.94
100-52200-201-324	252.73	.00	252.73
100-52200-201-326	34.58	.00	34.58
100-52200-201-350	58.81	.00	58.81
100-52200-201-380	194.51	.00	194.51
100-52200-201-940	618.99	.00	618.99
100-52200-241-000	1,413.44	.00	1,413.44
100-52200-277-000	17,141.63	.00	17,141.63
100-52200-310-210	4,550.00	.00	4,550.00
100-52200-310-329	53,976.60	.00	53,976.60
100-52201-391-000	12,829.95	.00	12,829.95

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-52400-400-250	13,680.00	17,760.00-	4,080.00-
100-53000-311-380	421.46	373.44-	48.02
100-53000-311-384	783.16	.00	783.16
100-53000-312-326	1,289.60	.00	1,289.60
100-53000-312-329	240.46	.00	240.46
100-53000-315-420	4,101.12	.00	4,101.12
100-53000-620-315	10,756.24	.00	10,756.24
100-53000-620-320	29,186.83	.00	29,186.83
100-53311-241-000	446.79	.00	446.79
100-53313-225-000	260.74	.00	260.74
100-54110-000-000	5,075.00	.00	5,075.00
100-55000-200-326	103.93	.00	103.93
221-21100	.00	2,531.38-	2,531.38-
221-21910	2,531.38	.00	2,531.38
260-21100	.00	2,517.95-	2,517.95-
260-55200-900-000	2,517.95	.00	2,517.95
265-21100	.00	5,609.11-	5,609.11-
265-52301-157-000	609.11	.00	609.11
265-52301-277-000	5,000.00	.00	5,000.00
350-21100	.00	90,027.77-	90,027.77-
350-58100-610-120	65,018.77	.00	65,018.77
350-58200-620-240	25,009.00	.00	25,009.00
452-21100	.00	1,291,458.20-	1,291,458.20-
452-23000	4,500.00	.00	4,500.00
452-51350-300-001	1,286,958.20	.00	1,286,958.20
601-21100	.00	68,248.24-	68,248.24-
601-53610-622-002	3,957.27	.00	3,957.27
601-53610-623-002	177.18	.00	177.18
601-53620-631-001	2,116.04	.00	2,116.04
601-53620-632-002	58,604.93	.00	58,604.93
601-53630-641-002	31.00	.00	31.00
601-53630-653-001	1,697.00	.00	1,697.00
601-53650-921-001	290.84	.00	290.84
601-53650-921-003	220.39	.00	220.39
601-53650-921-006	220.20	.00	220.20
601-53650-921-008	55.97	.00	55.97
601-53650-921-009	116.08	.00	116.08
601-53650-923-005	608.40	.00	608.40
601-53740-281-000	152.94	.00	152.94
650-21100	.00	48,910.73-	48,910.73-

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
650-53611-281-000	152.94	.00	152.94
650-53650-821-001	2,701.41	.00	2,701.41
650-53650-827-001	110.31	.00	110.31
650-53650-831-000	315.00	.00	315.00
650-53650-832-000	8,551.48	.00	8,551.48
650-53650-851-001	169.50	.00	169.50
650-53650-851-008	383.44	.00	383.44
650-53650-851-010	116.08	.00	116.08
650-53650-852-004	35,541.23	.00	35,541.23
650-53650-852-005	639.00	.00	639.00
650-53650-856-000	10.14	.00	10.14
650-53650-856-003	220.20	.00	220.20
750-21100	.00	1,245.00-	1,245.00-
750-51000-001-000	1,245.00	.00	1,245.00
Grand Totals:	<u>7,508,552.46</u>	<u>7,508,552.46-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

GL Account	Debit	Credit	Proof
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Report Criteria:
Report type: GL detail
Check.Type = {<>} "Adjustment"

VILLAGE OF KRONENWETTER
List of ACH Transactions
Jan-26

ACH Date	Vendor	Purpose	ACH Amount
1/2/2026	Empower	DEFERRED COMP	\$ 3,477.77
1/2/2026	WI Dept Revenue	STATE PAYROLL TAX	\$ 4,497.29
1/5/2026	Zipi	REMITTANCE ZIFT	\$ 2.50
1/6/2026	TDS	PHONE/INTERNET	\$ 5.15
1/6/2026	TDS	PHONE/INTERNET	\$ 34.77
1/6/2026	TDS	PHONE/INTERNET	\$ 37.77
1/6/2026	TDS	PHONE/INTERNET	\$ 37.77
1/6/2026	TDS	PHONE/INTERNET	\$ 37.77
1/6/2026	KWIK TRIP INC	FUEL	\$ 712.73
1/6/2026	TDS	PHONE/INTERNET	\$ 177.18
1/6/2026	TDS	PHONE/INTERNET	\$ 220.39
1/6/2026	TDS	PHONE/INTERNET	\$ 260.74
1/6/2026	KWIK TRIP INC	FUEL	\$ 641.24
1/6/2026	TDS	PHONE/INTERNET	\$ 1,281.91
1/6/2026	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	\$ 3,542.58
1/6/2026	WISCONSIN UI TAX	STATE PAYROLL TAX	\$ 4,723.01
1/6/2026	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	\$ 14,726.59
1/7/2026	VESTIS	RUGS AND UNIFORMS WATER/SEWER	\$ 58.04
1/7/2026	VESTIS	RUGS AND UNIFORMS WATER/SEWER	\$ 58.04
1/7/2026	VESTIS	RUGS AND UNIFORMS WATER/SEWER	\$ 112.59
1/7/2026	VESTIS	RUGS AND UNIFORMS WATER/SEWER	\$ 113.73
1/7/2026	TEAMSTERS	NOV. DUES	\$ 1,596.00
1/8/2026	VILLAGE OF KRONENWETTER	PAYROLL	\$ 70,086.45
1/12/2026	ANALYSIS CHARGE	BANK CHARGE	\$ 80.00
1/12/2026	QUILL	OFFICE SUPPLIES	\$ 37.70
1/12/2026	QUILL	OFFICE SUPPLIES	\$ 69.99
1/12/2026	EMPOWER	DEFERRED COMP	\$ 4,136.45
1/12/2026	WI DEPT OF REVENUE	STATE PAYROLL TAX	\$ 4,308.64
1/12/2026	US BANK	CREDIT CARD PURCHASES FOR MUNICIPAL OPERATIONS	\$ 10,638.20
1/12/2026	UNITED HEALTHCARE	POLICE HEALTH CARE	\$ 18,286.47
1/12/2026	INTERNAL REVENUE SERVICE	FEDERAL PAYROLL TAX	\$ 25,123.08
1/12/2026	CENTRAL STATE	TEAM CARE - OFFICE EMPLOYEE HEALTHCARE	\$ 30,695.20
1/15/2026	QUILL	OFFICE SUPPLIES	\$ 58.49
1/15/2026	TEAMSTERS	JAN DUES	\$ 798.00
1/15/2026	EMPLOYEE TRUST FUND	WISCONSIN RETIREMENT SYSTEM PAYMENT	\$ 29,961.40
1/22/2026	CHARGE BACK	WATER/SEWER CHARGEBACK (NSF)	\$ 145.23
1/22/2026	CHARGE BACK	WATER/SEWER CHARGEBACK (NSF)	\$ 196.93
1/22/2026	VESTIS	RUGS AND UNIFORMS WATER/SEWER	\$ 58.04
1/22/2026	VESTIS	RUGS AND UNIFORMS WATER/SEWER	\$ 58.04
1/22/2026	VESTIS	RUGS AND UNIFORMS WATER/SEWER	\$ 58.04
1/22/2026	VESTIS	RUGS AND UNIFORMS WATER/SEWER	\$ 113.23
1/22/2026	VESTIS	RUGS AND UNIFORMS WATER/SEWER	\$ 113.23
1/22/2026	VESTIS	RUGS AND UNIFORMS WATER/SEWER	\$ 127.23
1/22/2026	ASSURITY	PD OPTIONAL INSURANCE COVERAGE	\$ 774.96
1/22/2026	VILLAGE OF KRONENWETTER	PAYROLL	\$ 55,401.53
1/23/2026	WI DEPT OF REVENUE	STATE PAYROLL TAX	\$ 3,713.36
1/28/2026	INTERNAL REVENUE SERVICE	FEDERAL PAYROLL TAX	\$ 20,025.60
1/29/2026	EMPOWER	DEFERRED COMP	\$ 3,163.40
1/30/2026	TEAMSTERS	FEB DUES	\$ 798.00
Total ACH Transactions			\$ 315,382.45



SPECIAL VILLAGE BOARD MEETING MINUTES

January 27, 2026 at 4:00 PM

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

1. CALL MEETING TO ORDER

President Dan Joling called the January 27, 2026 Special Village Board Meeting to order at 4 p.m.

A. Pledge of Allegiance

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

B. Roll Call

PRESENT: *President Dan Joling, Trustee Ken Charneski, Trustee Aaron Myszka, Trustee Craig Mortensen, Trustee Sandi Sorensen, Trustee Jessica Stowell, Trustee Mary Jensen (arrived at 4:16 p.m.)*

STAFF: *Administrator James Davel, Community Development Director Peter Wegner, Clerk Jennifer Poyer*

GUESTS: *Attorney Shane VanderWaal (Village of Kronenwetter), Attorney Mitchell R. Olson (Milestone Materials), Tony Tomashek (Milestone Materials)*

2. NEW BUSINESS - DISCUSSION AND POSSIBLE ACTION

C. Appeal Made to the Village Board Regarding the October 20, 2025 Plan Commission Denial of the Conditional Use Permit Request for a Non-metallic Mine on the Property Located at 1066 Maple Ridge Road

Motion was made by Charneski to sustain the planning commission decision but failed due lack of a second.

Motion by Stowell/Myszka to reverse the determination of the Plan Commission with all the conditions from Attorney Shane VanderWaal; Zoning Administrator Peter Wegner; and the January 23, 2026 Milestone Materials CUP APPEAL – Position Statement from Attorney Mitchell R. Olson.

Motion carried by roll call vote. 3:2:2. (Voting yay – President Joling, Trustee Myszka, Trustee Stowell; Voting nay – Trustee Charneski, Trustee Sorensen; Abstaining – Trustee Mortensen, Trustee Jensen)

Conditions should be specified here

President Dan Joling introduced guests in attendance. He read the appeal denial letter from Peter Wegner to Tom Burch of Milestone Materials and the letter to appeal to the Village Board written by Mitchell R. Olson representing Milestone Materials. President Joling reviewed Ordinance 520-121 regarding the process of appealing to the Village Board.

Village Attorney Shane VanderWaal recommended Trustee Charneski recuse himself due to his position on the Plan Commission and comments made and given to board members. Charneski declined to recuse himself, citing a lack of legitimate reason to do so. Charneski suggested that President Joling recuse himself, due to an inherent bias in favor of the sand mine, as shown by prejudicial and biased comments in favor of the mine that Joling made in the weeks prior to the meeting.

Charneski questioned the legitimacy of Vanderwaal’s claim to be the attorney representing the Village in this matter, due to the fact that the contract was terminated 3 months earlier.

It was also pointed out that neither the Village nor the Plan Commission had any effective legal representation in the appeal procedure.

Although there was no evidence that any such legal counsel was requested prior to the Planning Commission hearing.

Charneski was asked three times by the attorney Shane VanderWaal to recuse himself due to his bias which he declined to do. This further evidenced by his submission of a 17 page document outlining his argument for not approving the request. There was discussion between Joling and Charneski to mutually recuse themselves due to perceived bias but because of a failure to commit to such the action was declined by both individuals.

Discussion whether new material and information was presented took place. Charneski asserted that Milestone's 11 page Position Statement received the day before the meeting, contained substantial amounts of new information not provided to Plan Commission.

There was, however, no establishing of whether or not this document was taken into consideration by any of the board members in their final decision.

Attorney Olson presented the case of Milestone Materials. He said Act 67 makes it more restrictive to deny conditional use permits. He said the offered conditions would alleviate any reasons to deny the appeal and would allow the permit to find compliance with the Village code and Act 67. Community Development Director Wegner said the board should consider the five criteria when considering the CUP. He said he would add four conditions to the permit including maintaining and fixing any damaged roads. Attorney VanderWaal said he had conditions to add, as well.

The Board had minimal deliberation and came to no conclusions regarding the 5 criteria of ordinance 520-121 (G). Although the board members were given opportunity to comment on each of the 5 Criteria when presented.

Attorney Olson, Tony Tomashek, Attorney VanderWaal, and Community Development Director Peter Wegner answered questions from the board members regarding hours and days of operation; operation details; machinery use; berms; vegetation; residents affected; conditions presented; land use; potential noise; Village road usage; future reclamation; fencing; air safety; maintenance on site; Village litigation; Act 67; Village Comprehensive Plan; and the criteria to consider.

3. ADJOURNMENT

Motion by Mortensen/Myszka to adjourn. Motion carried by voice vote. 6:0.

Meeting adjourned at 5:31 p.m.



VILLAGE BOARD MEETING MINUTES

February 09, 2026 at 6:00 PM

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

1. CALL MEETING TO ORDER

Village Board President Dan Joling called the February 9, 2026 Village Board Meeting to order at 6 p.m.

A. Pledge of Allegiance

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

B. Roll Call

PRESENT: President Dan Joling, Trustee Ken Charneski, Trustee Aaron Myszka, Trustee Craig Mortensen, Trustee Sandi Sorensen, Trustee Jessica Stowell

STAFF: Administrator James Davel, Community Development Director Peter Wegner, Public Works Director Greg Ulman, Police Lt. Christopher Smart, Fire Chief Theresa O'Brien, Clerk Jennifer Poyer

2. MOTION TO DEVIATE

Items I and H were moved to follow Public Comment.

3. CHAIRPERSON COMMENTS

President Joling said board members would be allowed to speak for 10 minutes two times during each agenda item. He said there is an open trustee position which residents can apply to fill.

4. PUBLIC COMMENT

Guy Fredel-2240 Ruby Road, Kronenwetter, WI – Fredel commented on the CUP approval not meeting all five criteria as determined by the Plan Commission. He listed reasons the criteria were not met.

Monte Sorensen, 1946 Deerwood Trail, Kronenwetter, WI – Sorensen said there has been improvement since April 2025 with the Village Board following protocols and procedures until recently. He said Village ordinances were not followed regarding the Milestone CUP.

Chris Wirbinski, 1130 Maple Ridge Road, Kronenwetter, WI – Wirbinski commented against the CUP issued to Milestone. He said the site is in a floodplain and would require a hydrogeologic study on the effects on the water. He said it would affect the air quality and traffic.

Bernie Kramer, 2150 E. St. Hwy. 152, Peplin, WI – Kramer said he is “dumbfounded” how the non-metallic mine approval was brought about.

Roxie Kazmierczak, 2294 Goldfinch Drive, Kronenwetter, WI – Kazmierczak said she opposes the sand mine. She said the Village should protect natural resources.

Karen Wirbinski, 1130 Maple Ridge Road, Kronenwetter, WI – Wirbinski spoke to the traffic and road damage the sand mine would cause. She said misleading information had been given.

Christopher Eiden, 1971 Rollingwood Road, Kronenwetter, WI – Eiden said he served as a trustee since 2013. He sat on the Plan Commission and has concerns regarding the water and environment impact with the sand mine. He questioned how it supports the Comprehensive Plan.

Agenda items I and then H were discussed at this point in the meeting.

5. REPORTS FROM STAFF AND VENDORS

C. Police Chief Report

Lt. Chris Smart presented the police chief report. No questions were asked.

D. Fire Chief Report

Fire Chief O'Brien presented her fire department report and EMS Coordinator Alexa Kufalk's EMS report. Board members complimented her on the reports.

E. Administrator Report

Administrator Davel presented his report. He mentioned he had medical issues that kept him away from the office and that election machine testing took place.

6. CONSENT AGENDA - DISCUSSION AND POSSIBLE ACTION

F. January 26, 2026 Village Board Meeting Minutes

Motion by Mortensen/Myszka to approve the January 26, 2026 Village Board Meeting Minutes. Motion carried by voice vote. 6:0.

G. January 27, 2026 Special Village Board Meeting Minutes

Motion by Joling/Sorensen to move minutes to next meeting. Motion carried by voice vote. 6:0. Minutes were moved so board members could review revisions from Trustee Charneski.

7. NEW BUSINESS - DISCUSSION AND POSSIBLE ACTION

H. Determination of the Basis for Board Member Votes Regarding Milestone CUP Appeal and Clarification of Other Procedural Errors and Issues

No action taken. Members were given the opportunity to speak regarding their actions taken during the January 27, 2026 Special Village Board Meeting.

I. Incorporating the Pledge of Allegiance into all Board and Committee Agendas

Motion by Charneski/Sorensen to refer this item to APC. Motion carried by voice vote. 6:0. President Joling presented an overview of this item. Board members discussed the proper procedure for an ordinance change.

REPORTS FROM STAFF AND VENDORS were presented at this point in the meeting followed by the agenda as presented minus items I and H.

J. Election Ordinance (CLIPP)

Motion by Sorensen/Myszka to send it to attorney, Mr. Bitar, for further review and editing upgrades. Motion carried by voice vote. 6:0.

Trustee Charneski gave the background of this agenda item. The changes and need for an attorney review were discussed.

8. OLD BUSINESS - DISCUSSION AND POSSIBLE ACTION

K. Ethics Code

No action taken. The revised document was presented. Board members and Administrator Davel discussed the possibility of an ethics committee. The board tasked Administrator Davel to present the structure of an ethics committee at the next board meeting.

9. CONSIDERATION OF ITEMS FOR FUTURE AGENDA

No considerations were made.

10. ADJOURNMENT

Motion by Mortensen/Myszka to adjourn. Motion carried by voice vote. 6:0.

Meeting adjourned at 7:49 p.m.



REPORT TO VILLAGE BOARD

ITEM NAME:	TDS Telecommunications Community Event Sponsorship Agreement
MEETING DATE:	February 23, 2026
PRESENTING COMMITTEE:	APC
COMMITTEE CONTACT:	Trustee Sandi Sorensen
STAFF CONTACT:	Jennifer Poyer
PREPARED BY:	Jennifer Poyer

ISSUE: Agreement approval for TDS event sponsorships

OBJECTIVES:

ISSUE BACKGROUND/PREVIOUS ACTIONS: TDS has signed up to sponsor the Bike and Walk for the Health of It, National Night Out and Kronenwetter Farmers Market. They need the Village to sign their contract to proceed. The contract outlines the marketing opportunities afforded their sponsorship of each event, cancellation practices, etc.

TDS is easy to work with and has been involved with our community events for several years. They provide an excellent booth with activities when they sponsor events.

- PROPOSAL:**
- ADVANTAGES:**
- DISADVANTAGES:**

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

RECOMMENDED ACTION: Recommend the Village Board approve the TDS Telecommunications Community Event Sponsorship Agreement.

OTHER OPTIONS CONSIDERED: Do not move forward with the TDS event sponsorships.

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): TDS Event Sponsorship Agreement

Event Sponsorship Agreement

This TDS Event Sponsorship Agreement (the “**Agreement**”) is made between TDS Metrocom, LLC d/b/a TDS Telecom, a Delaware limited liability company, (“**TDS**”) whose primary office is located at 525 Junction Road, Madison, WI 53717 and Village of Kronenwetter (“**Organizer**”), whose primary office is located at 1582 Kronenwetter Dr, Kronenwetter, WI 5445-7268.

1. BACKGROUND; TERM; EXCLUSIVITY

- 1.1. TDS wishes to sponsor the event(s) described in Exhibit A (each an “**Event**”), which shall be organized and operated by Organizer. This Agreement outlines the terms and conditions related to TDS’s sponsorship of each Event.
- 1.2. This Agreement shall be effective on the last signature date on page two (the “**Effective Date**”) and will remain in effect for 12 months.
- 1.3. TDS will be the only sponsor of each Event who is a provider of residential or commercial internet, video, phone, wireless, and/or cellular services.

2. SPONSORSHIP BENEFITS & FEES

- 2.1. TDS will be recognized as a sponsor of each Event and will receive the sponsorship benefits outlined in Exhibit A. In exchange for these sponsorship benefits, TDS will pay Organizer the sponsorship fee(s) outlined in Exhibit A.
- 2.2. Organizer will submit an invoice for the sponsorship fee amount to TDS at Telecominvoice@tdsinc.com with a copy to their primary TDS contact person. TDS will remit payment to Organizer in full within 45 days after receiving the invoice.
- 2.3. If Organizer is unable to provide any of the agreed-upon sponsorship benefits to TDS, the parties will work in good faith to agree upon substitute sponsorship benefits of comparable value. If Organizer cannot provide substitute sponsorship benefits of comparable value, TDS is entitled to a pro-rated refund of the sponsorship fee.

3. ORGANIZER RESPONSIBILITIES

- 3.1. Organizer is solely responsible for the production, control, and supervision of each Event, including entering into any agreements and obtaining permissions regarding the operation, broadcast, facilities, or site of each Event, and any damages that result therefrom. Organizer represents that it has and will continue to have the authority to sanction, organize, administer, conduct, and promote each Event.
- 3.2. Organizer will promptly notify TDS of any circumstance that threatens to delay or force the cancellation of an Event or prevent Organizer from providing TDS any of the agreed-upon sponsorship benefits.

4. INDEMNIFICATION; LIMITATION OF LIABILITY

- 4.1. Organizer will defend, indemnify, and hold TDS and its agents harmless from and against damages, liabilities, losses, costs, and/or expenses (including reasonable attorneys’ fees) resulting from any third party claim that arises out of or in connection with: (a) Organizer’s infringement of intellectual property rights; (b) Organizer’s violation of privacy and publicity rights or advertising injury or liability; and (c) any personal injury, property damage, or violation of law that occurs in connection with an Event or Organizer’s performance of this Agreement.
- 4.2. By entering into this Agreement, TDS in no manner assumes any responsibility or liability whatsoever for the production, operation, control, monitoring, or supervision of any Event or activities associated with an Event, unless such responsibility is explicitly assigned to TDS pursuant to this Agreement.
- 4.3. TDS WILL HAVE NO LIABILITY TO ORGANIZER FOR ANY INDIRECT, SPECIAL, CONSEQUENTIAL, INCIDENTAL OR PUNITIVE DAMAGES, INCLUDING LOSS OF ANTICIPATED PROFITS OR REVENUE IN CONNECTION WITH OR ARISING FROM THE ACTIVITIES CONTEMPLATED BY THIS AGREEMENT, EVEN IF ORGANIZER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

5. INSURANCE REQUIREMENTS

- 5.1. During the term of this Agreement, each party will maintain the following minimum insurance coverages at its sole expense:
 - 5.1.1. If Organizer has employees, Worker’s Compensation insurance as required by law and Employer’s Liability with minimum coverage of \$500,000 per occurrence.
 - 5.1.2. Commercial General Liability (“**CGL**”) Insurance with minimum coverage of \$2,000,000 per occurrence (which may be provided in any combination of primary and umbrella liability coverage), including coverage for bodily injury and property damage, premises and operations, products, completed operations, contractual liability, independent contractors, and personal/advertising injury liability.
 - 5.1.3. Insurance coverage for infringement of any intellectual property right of any third party, including without limitation trademark, copyright, trade dress, or slogan and unauthorized access to private or confidential information (which may be provided in the form of Media Liability, Sponsorship, Professional, or Commercial General Liability or other similar coverage) with minimum coverage of \$2,000,000 per claim.
- 5.2. Additionally, during the term of this Agreement, Organizer will maintain, or cause the Event venue(s) to maintain, as applicable, the following minimum insurance coverages at its sole expense:
 - 5.2.1. If the use of automobiles is required to operate any Event, commercial automobile liability insurance, each with limits of at least \$1,000,000 for bodily injury, including death, to any one person, and \$1,000,000 on account of any occurrence, and \$1,000,000 for each occurrence of property damage.

5.2.2. If alcoholic beverages are sold or given away at, from the site of, or in connection with any Event, em host liquor liability, liquor liability, and so-called "dram shop" liability coverage with a combined single limit of \$3,000,000 or the minimum amount required by state law, whichever is higher.

5.3. Organizer's required liability insurance will be (a) primary and non-contributory with respect to liability assumed by Organizer hereunder; (b) will include a waiver of subrogation in favor of TDS; and (c) will name TDS Telecommunications LLC, its subsidiaries, divisions, and affiliates and their officers, directors, partners, employees, and representatives, including their respective successors and assigns, as additional insureds.

5.4. Each party will provide the other party with a certificate of insurance evidencing the insurance coverage required by this section upon request from the other party.

6. TERMINATION

6.1. Either party may terminate this Agreement upon written notice to the other party if: (a) the other party materially breaches any of its obligations under this Agreement and fails to cure such breach within 10 days of receiving written notice thereof from the other party; and/or (b) either party determines, in good faith, that the other party is or has been involved in criminal or disreputable activity that may damage, detract from, or reflect unfavorably on the terminating party's public image, good will, or business reputation.

6.2. If this Agreement is terminated for cause by TDS, Organizer will refund any prepaid sponsorship fee amounts to TDS within 30 days after termination and, at TDS's request, announce and publicize the discontinuation of TDS's sponsorship. If this Agreement is terminated for cause by Organizer, TDS will not be eligible for a refund of any prepaid sponsorship fee amounts.

6.3. Upon any termination of this Agreement, Organizer will: (a) return any TDS property in Organizer's possession, including any property bearing TDS Marks; (b) take all reasonable steps to protect TDS Marks and stop using them unless otherwise authorized by TDS per Section 7.1 below.

7. INTELLECTUAL PROPERTY RIGHTS

7.1. Definition. For purposes of this section, the term "Marks" shall mean any name, trade name, logo, word, phrase, symbol, design, trademark, or a combination of such things that identifies a party and/or the goods or services it provides.

7.2. TDS Marks. Organizer will have the limited, worldwide, non-exclusive, right to use TDS's Marks on a royalty-free basis for the limited purpose of fulfilling its obligations under this Agreement. Unless otherwise indicated in Exhibit A, Organizer shall discontinue its use of the TDS Marks upon expiration of this Agreement and return or destroy (as directed by TDS) any materials containing TDS Marks. If Organizer continues to use TDS Marks beyond the expiration of this Agreement, their use should be considered at all times to be at TDS's direction and must comply with the terms of this Agreement. Any additional benefits to TDS that inure due to Organizer's use of TDS Marks after expiration of this Agreement will be at no cost to TDS.

7.3. Organizer Marks. TDS will have the limited, worldwide, non-exclusive right to use Organizer's Marks on a royalty-free basis for the limited purpose of advertising and promoting each Event and TDS's sponsorship thereof.

7.4. Event Marks. To the extent applicable, TDS will have the limited, worldwide, non-exclusive right to use Marks associated with each Event for purposes of advertising and promoting the Event and TDS's sponsorship thereof.

7.5. Use Restrictions. Each party's use of the other party's Marks will be in the form provided by the other party unless it has given advance written approval (email is sufficient) of other forms or uses. Each party will comply with any branding guidelines provided by the other party governing use of its Marks. Each party may request to review and approve in advance all materials produced by the other party that contain its Marks.

8. MISCELLANEOUS

This Agreement will be governed by the laws of the State of Wisconsin, without regard to its conflicts of law rules. Sections 4, 7, and 8 will survive termination of the Agreement. Organizer will deliver any legal notices to TDS in writing with delivery confirmation to TDS Telecom, ATTN: Legal, 525 Junction Road, Madison, WI 53717 and send an electronic copy to legal_team_notices@tdstelecom.com.

ORGANIZER

TDS

Signature

Signature

Print Full Name & Title

Print Full Name & Title

Date

Date

EXHIBIT A: EVENT DETAILS, SPONSORSHIP BENEFITS, AND SPONSORSHIP

EVENT DETAILS

TDS will sponsor the Event(s) described below:

<i>Event Name and/or Description</i>	<i>Event Date(s)</i>	<i>Event Venue Address</i>	<i>City</i>	<i>State</i>
Bike & Walk for the Health of It	May 14, 2026	Towering Pines Park, 2355 Tower Rd	Kronenwetter	WI
Nat'l Night Out	August 4, 2026	Towering Pines Park, 2355 Tower Rd,	Kronenwetter	WI
Kronenwetter Farmers Market (occasional)	Sundays, June – September, 2026	Buska Park, 2390 Terrebonee Dr	Kronenwetter	WI

SPONSORSHIP BENEFITS

In exchange for its sponsorship of the Event(s), TDS will receive the following benefits:

Kronenwetter Bike & Walk for the Health of it (\$700)

- Booth space at the event.
- Signs at the venue identifying TDS as the sponsor.
- All social media posts and event pages
- Website event pages, printed posters and newsletters
- 2026 Village of Kronenwetter Event Card
- Emailed newsletters and press releases
- Post-event video

Kronenwetter Nat'l Night Out (\$800)

Sponsorship includes:

- TDS's name on ALL social media posts, event pages, website event pages, printed posters,
- 2026 Village of Kronenwetter Event Card (printed), printed and emailed newsletters, press releases and post event video.
- Being the main sponsor for the Bike & Walk for the Health of it AND Nat'l Night Out and they are throwing in the farmers market sponsorship for free as part of our negotiations

Kronenwetter Farmers Markets (June 7-Oct 18th occasional/as available on Sundays) (Free with sponsorship of the above 2)

Sponsorship includes:

- TDS's name on ALL social media posts, event pages, website event pages, printed posters,
- 2026 Village Event Card (printed), printed and emailed newsletters, press releases, post event video.
- Occasional or as wanted, booth space at the event to advertise your business or service.
- Physical signs at the venue identifying TDS as the sponsor.
- Being the main sponsor for the Bike & Walk for the Health of it & Nat'l Night Out and they are throwing in the farmers market sponsorship for free as part of our negotiations.

SPONSORSHIP FEE

TDS will pay the following sponsorship fee(s): **\$1500**

TDS will provide the following in-kind (non-monetary) donations: **Not applicable**

Total Value Provided by TDS (total sponsorship fees + total value of in-kind donations): \$ 1500

OTHER OBLIGATIONS

TDS agrees to:

Kronenwetter will pay for all signage.

Organizer agrees to:

Submit proofs of all materials that contain TDS Marks to malibu.springer@tdstelecom.com for review and approval before production.



REPORT TO VILLAGE BOARD

ITEM NAME:	Village Electronic Recycling Contract
MEETING DATE:	February 23, 2026
PRESENTING COMMITTEE:	Administrative Policy Committee
COMMITTEE CONTACT:	Trustee Sandi Sorensen
STAFF CONTACT:	Jennifer Poyer
PREPARED BY:	Jennifer Poyer

ISSUE: COM2 contacted Village staff with an offer of electronics collection and recycling services at no cost to the Village.

OBJECTIVES: Weigh the options and benefits for residents.

ISSUE BACKGROUND/PREVIOUS ACTIONS:

PROPOSAL: The Administrative Policy Committee recommended kicking off this program by pairing a one-day event with the Bulk Item Drop-off event in April. After that event, the Village could sign an agreement for six months of service and later evaluate the experience.

Below is from a recent email exchange:

'Yes, we can absolutely kick off the drop box service with a one-day electronic drop-off event in coordination with the Village's Bulk Item Drop-off event scheduled for April 23, 24, and 25, 2026. We agree that adding an electronics component would be a great enhancement for residents, and we'd be happy to support that effort.'

Following the event, moving forward with a six-month contract agreement with COM2 Recycling Solutions would certainly be a possibility. We can circle back after the Event in April and discuss further with the transition.

If you'd like, our next step could be to discuss event logistics (dates, items accepted, staffing, boxes, etc.) and outline the six-month service details so everything is aligned ahead of time.'

ADVANTAGES: Free electronics recycling for the residents.

DISADVANTAGES: No way to monitor a "resident only" policy. Unallowed items dropped off that the Village will have to dispose of. Staff time monitoring box pick-up.

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

RECOMMENDED ACTION: Approve contracting with COM2 for a drop-off event and six-month contract of services.

OTHER OPTIONS CONSIDERED:

TIMING REQUIREMENTS/CONSTRAINTS: ASAP to allow for logistic planning for the April event.

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): Email exchange between COM2 and Jennifer Poyer, COM2 Agreement, Lists of allowed and not allowed items

From: [COM2 Wisconsin](#)
To: [Jennifer Poyer](#)
Cc: nabeel@com2recycling.com; kathleen@com2recycling.com; muneeba@com2recycling.com; "Saheem Baloch"; "Annie"
Subject: RE: [External] Electronics Recycling - Village of Kronenwetter
Date: Monday, July 21, 2025 4:06:52 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[image010.png](#)
[image011.png](#)
[image012.png](#)

Hello Jennifer,

I hope you are doing well.

I'm following up on our earlier conversation regarding the Free Electronics Recycling Services we offer to the Village of Kronenwetter and its residents.

I wanted to kindly check if you've had a chance to review the information shared and if you might be interested in learning more. We'd be happy to provide any additional details or support as needed.

Please feel free to reach out at your convenience. I look forward to your response.

Thank you for your time and consideration.

Annie

COM2 Recycling Solutions LLC (WI Collection site)

W140N5958, Lilly Road
Menomonee Falls, WI 53051
P: 262-293-9079
E: wisconsin@com2recycling.com

Processing Facility

COM2 Recycling Solutions

500 Kehoe Blvd.
Carol Stream, IL 60188
877-977-2662
R2v3, ISO 9001, ISO 14001, ISO45001
www.com2recycling.com

Certified and Responsible Recycler



TeamWork makes GreenWork!

-



If data containing devices are received, they're processed internally through logical sanitization and/or via R2V3 downstream for physical destruction.

From: COM2 Wisconsin <wisconsin@com2recycling.com>
Sent: Wednesday, June 11, 2025 2:31 PM
To: 'Jennifer Poyer' <jpoyer@kronenwetter.org>
Subject: RE: [External] Electronics Recycling - Village of Kronenwetter

Hello Jennifer,

Thank you for reaching out, and we're excited to hear about your interest in partnering with us!

Please see below for more information regarding COM2 Free Electronics Recycling Services.

COM2 has been operating in IL since **2001** and processing electronics from many recyclers and collectors working in WI since then (Reference can be provided upon request). **WI-DNR** always does their due diligence and approves processors & can provide you with any documentation required by the town.

1. Information about the Collection Boxes: -

-

Regarding the collection process, we use standard size Gaylord boxes – A 4' cube (**48 x 40 and 4ft high**), heavy cardboard box that is filled on a pallet provides the best stability which can accept a wide range of e-waste items. Once the Gaylord boxes are full, we offer a **24–48-hour swap service**, as soon as you call, we will be there to swap out the full container for an empty one.

- WI-DNR requires the collection box to be placed under a roof as per their standard requirement. Please see below for more information:-

Electronics must be stored in a manner that will prevent damage from weather, theft or vandalism. While this will look different for different sites, it generally means that all sites should store electronics in areas not accessible to the public, store valuable items in a locked area, and protect electronics from the elements using a building, covered outdoor storage, covered containers or tarping.

We also provide **one day events** where we provide all the logistics and manpower to set up everything at the location. The residents can stop by and drop off their e waste with us and we will take care of the rest.

2. Regarding Cost & Why are we not charging:-

-
Regarding the potential costs associated with the program, we want to assure you that there will be **NO COST** to the residents or the town. Our OEM support us to offset the cost of recycling. As far as CRT display concern, please check [CRT Recycling & Glass Recycling Nationwide & Canada - COM2 Recycling](#). **COM2** is the patent holder of making glaze from CRT Glass. So, our processing cost is lot cheaper and we are also downstream of lot recyclers in US and Canada.

3. Assurance that there is No Cost:-

-
We would be happy to sign a agreement ranging anywhere from **6 Months to 3-Year Agreement** with the town to ensure that our service remains free for all collection materials covered under the program.

4. References:-

-
We are already providing our services to various municipalities in WI and have attached their details for your reference.

5. List of Items Accepted & Not Accepted:-

-
I have attached all the list of items that we accept and don't accept.

Please feel free to reach out with any questions or if you need additional information. I'm available Monday to Friday, 9 a.m. to 5 p.m., and you can reach me at **262-293-9079**.

Thanks again and I look forward to hearing from you soon!

Annie
COM2 Recycling Solutions LLC (WI Collection site)
W140N5958, Lilly Road
Menomonee Falls, WI 53051
P: 262-293-9079
E: wisconsin@com2recycling.com

Processing Facility
COM2 Recycling Solutions
500 Kehoe Blvd.
Carol Stream, IL 60188
877-977-2662

R2v3, ISO 9001, ISO 14001, ISO45001

www.com2recycling.com

Certified and Responsible Recycler



TeamWork makes GreenWork!

-



If data containing devices are received, they're processed internally through logical sanitization and/or via R2V3 downstream for physical destruction.

From: Jennifer Poyer <jpoyer@kronenwetter.org>
Sent: Wednesday, June 11, 2025 2:27 PM
To: COM2 Wisconsin <wisconsin@com2recycling.com>
Subject: Re: [External] Electronics Recycling - Village of Kronenwetter

Hi Annie,
We are very interested in partnering with you.
What type of services do you offer the community?

We were thinking about an electronics drop-off day for residents.
Would you please share your ideas and details?

Thank you,



Jennifer Poyer
Village of Kronenwetter
Village Clerk
Phone: 715-693-4200 ext. 1722
Email: jpoyer@kronenwetter.org
1582 Kronenwetter Drive
Kronenwetter, WI 54455
www.kronenwetter.org

[Subscribe to our monthly e-newsletter.](#)



From: COM2 Wisconsin <wisconsin@com2recycling.com>
Sent: Wednesday, June 11, 2025 1:43 PM
To: Jennifer Poyer <jpoyer@kronenwetter.org>
Subject: [External] Electronics Recycling - Village of Kronenwetter

Hello Jennifer,

I hope this email finds you well.

My name is Annie, and I represent **COM2 Recycling Solutions**. We specialize in providing comprehensive and environmentally responsible electronic recycling services.

We are servicing over **40+ municipalities** across more than **10+ counties** in the **State of Wisconsin** — all at **No Cost** to the communities. (References can be shared upon request.)

We would like to propose offering our **Electronics Recycling services** to the Village of Kronenwetter **Free of Charge**. Our goal is to help reduce costs for your community and your residents, while ensuring responsible handling and recycling of electronic waste.

Additionally, we are pleased to share that we have recently opened a new collection facility in Stevens Point, which will further expand our capacity and allow us to serve municipalities across the region more efficiently.

Please let me know if there is a specific person or department, we should contact to discuss this opportunity further.

Thank you for your time and consideration. We look forward to the possibility of working together.

Best Regards,

Annie
COM2 Recycling Solutions LLC (WI Collection site)
W140N5958, Lilly Road
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P: 262-293-9079
E: wisconsin@com2recycling.com

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If data containing devices are received, they're processed internally through logical sanitization and/or via R2V3 downstream for physical destruction.



AGREEMENT FOR ELECTRONICS COLLECTION AND RECYCLING

THIS AGREEMENT FOR ELECTRONICS COLLECTION AND RECYCLING (this "Agreement") is made and entered into as of _____, by and between the _____ and COM2 Recycling Solutions, an Illinois limited liability company ("COM2").

RECITALS

WHEREAS, _____ is a Municipality in _____ **County, WI;** and

WHEREAS, COM2 is an Illinois limited liability company engaged in the collection and processing of electronic waste; and

WHEREAS, _____ coordinates a collection and processing program from its member communities for electronic wastes designated as collector of covered electronic device products ("CEDs") under the Wisconsin E-Waste Law, statutes codified at WIS. STAT. §§ 287.17(1)-(11). (The "Wisconsin E-Waste Law"); and

WHEREAS, _____ has contracted with COM2 annually to collect, accept, transport, and recycle CEDs and for similar services under the Wisconsin E-Waste Law; and

WHEREAS, _____ and COM2 desire to enter into an agreement regarding the scope of residential electronics equipment collection and processing from designated collection locations, performed by COM2 for _____ and the residents of its Member Communities.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and conditions herein contained, the parties agree as follows:

1. Definitions

1.1 As used in this Agreement, the following terms, whether capitalized or not, shall have the meaning set forth below.

"Accepted Items" means covered electronic devices delivered by member community residents to a Permanent Site located on _____

"Law" means statutes codified at WIS. STAT. §§ 287.17(1)-(11). seq., as may be amended from time to time.

"CEDs" means covered electronics devices from residents as defined in the Law and set forth on Schedule 1, which may be amended from time to time in accordance with the Law.

"Collection Services" means, collectively, the permanent site collection services.

"Containers" means a semi-trailer truck trailer and/or box truck.



"DNR" means the Department of Natural Resources.

"Member Community" or "Members" means, individually or collectively residents of the town or village.

"Permanent Site" means one of the locations for collection of accepted Items from residents that shall be available on a scheduled basis, which _____ may amend from time to time.

"Promotional Materials" means a listing on _____'s website, an e-list distribution, or such other form of promotion as _____ or its Member Communities elects to utilize in the promotion of the Collection Services provided under this Agreement.

"Term" shall have the meaning ascribed in Section 4.

2. Responsibilities of COM2

2.1 Except as otherwise specified herein, COM2 shall furnish personnel, labor, equipment, and vehicles necessary for loading. Which also includes the collection, packaging, transportation, and recycling of CEDs from residents of _____ Member Communities.

2.2 COM2 shall register with the DNR as a recycler and collector as defined in the Law.

2.3 COM2 shall recycle, or cause to be recycled, all CEDs delivered by residents of Member Communities to be transported to and recycled at a facility licensed and permitted to lawfully receive the material in accordance with applicable federal, state, and local law. COM2 shall not be responsible for wear and tear of collection site of CEDs.

2.4 COM2 shall provide detailed weight reports by material category and by collection in accordance with reporting requirements of the Law.

2.5 COM2 shall provide _____ with a certificate of recycling for Items collected by COM2.

2.6 COM2 shall not charge any fees to the municipality or residents for any services provided under this agreement at any time during the term of this agreement.

3. Responsibilities of _____

3.1 _____ shall be the primary contact for COM2 throughout the contract term.

3.2 _____ shall register with the DNR as a Collector (as defined in the Law) and provide information to the DNR, as may be required by the Law. _____ shall maintain such registration in conformance with the Law and any applicable regulations. If the DNR compliance is not met, this Agreement will be considered void.

3.3 _____ shall coordinate with Member Community staff to identify sufficient space for COM2 to perform the collection, packaging, and loading of Accepted items at sites.



3.4 _____ shall coordinate with Member Community staff regarding posting of the list of Accepted Items and participation limits in accordance with the Law.

3.5 _____ shall be responsible for communicating any changes in collection practices or Accepted items to the Member Communities.

4. **Term of the Agreement**

4.1 The initial term of this Agreement shall commence on _____ and end on _____, unless terminated earlier in accordance with this Agreement or extended in writing by mutual agreement of the parties.

4.2 The Agreement may be automatically annually renewed or otherwise amended by mutual agreement of the parties.

5. **Indemnification**

5.1 _____ shall indemnify, defend and hold harmless COM2 and the Members, and its respective officials, employees, agents, representatives and attorneys, in both their official and individual capacities (collectively, the "Indemnitees"), from and against any and all injuries, deaths, claims, losses, damages, suits, demands, actions and causes of actions, expenses, fees (including attorneys' fees and court costs) and costs which may be asserted against an Indemnitee in consequence of entering into this Agreement or which may result from or arise out of any action or omission of COM2, its officers, employees, agents or subcontractors under this Agreement.

6. **Notice**

6.1 Unless otherwise specified, any notices or communications required to be given to or served upon _____ - or COM2 shall be in writing and shall be delivered either by (i) certified mail, return receipt requested, postage prepaid, in the U.S. mail; (ii) a reputable messenger service or a nationally recognized overnight courier; (iii) personal delivery with receipt acknowledged in writing; or (iv) electronic delivery to the email address specified below. Either party shall have the right to change from time to time its mailing address or email address.

7. **Miscellaneous**

7.1 COM2 represents and warrants that it is fully licensed under federal, state, and local law and regulations to collect, transport, store, and recycle Accepted items. It further represents and warrants that it will perform the services to be provided under this Agreement in full conformity with all applicable federal, state, and local law and regulations.

7.2 COM2 shall not assign this Agreement or any part thereof without the prior written consent of _____.

7.3 This Agreement and any questions concerning its validity, construction, or performance shall be governed by the laws of the State of Wisconsin.



7.4 COM2 shall act as an independent contractor. All personnel used by COM2 shall be employees of COM2. COM2 will pay all wages and appropriate expenses of said personnel, as well as employer's Federal, State and Social Security taxes, Federal and State Employment taxes and any other required personnel taxes.

7.5 _____'s failure to act with respect to a breach by COM2 does not waive _____'s right to act with respect to subsequent or similar breaches. The failure of _____ to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

7.6 The provisions of this agreement shall survive the voluntary or involuntary termination of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives, effective as of the day and year first written above.

COM2 RECYCLING SOLUTIONS

By: _____
Title: _____
Date: _____

By: _____
Title: _____
Date: _____

Here is a List of all the Accepted Materials**TELEVISIONS: -**

1. CRT TVs & Monitors (Old Tube TVs)
2. LCD TVs & Monitors
3. Projection & Wood Console TVs

COMPUTER & PERIPHERALS: -

1. Desktop Computer Towers
2. Laptop & Chromebook Computers
3. Tablets
4. Keyboards, Mice & Computer Speakers
5. Small-Scale Servers
6. DVD, VHS, & Blu-Ray Players
7. Hard Drives & Flash Drives
8. Satellite Receivers
9. Routers & Modems
10. Desktop Printers, Scanners, & Fax Machines
11. VCRs & DVRs
12. Gaming Systems
13. Cell Phones

Kitchen Appliances:

1. Microwaves
2. Vacuum Cleaners

Other Household Electronics:

1. Calculators
2. Cameras
3. Box Fans, Air Circulator Fans, etc.
4. Home Theatre Systems and Sound Bars
5. Landline Telephones and Cords
6. Navigation Devices
7. Portable CD Players
8. Power Cords
9. Radios, Clock/Radio Combos, and CB Radios
10. Stereo Systems and Stereo Speakers
11. Typewriters

Program Materials List:**TELEVISIONS: -**

1. CRT TVs & Monitors (Old Tube TVs)
2. LCD TVs & Monitors
3. Projection & Wood Console TVs

COMPUTER & PERIPHERALS: -

1. Desktop Computer Towers
2. Laptop & Chromebook Computers
3. Tablets
4. Keyboards, Mice & Computer Speakers
5. Small-Scale Servers
6. DVD, VHS, & Blu-Ray Players
7. Hard Drives & Flash Drives
8. Satellite Receivers
9. Routers & Modems
10. Desktop Printers, Scanners, & Fax Machines
11. VCRs & DVRs
12. Gaming Systems
13. Cell Phones

Non - Program Materials List:**Kitchen Appliances:**

1. Microwaves
2. Vacuum Cleaners

Other Household Electronics:

1. Calculators
2. Cameras
3. Box Fans, Air Circulator Fans, etc.
4. Home Theatre Systems and Sound Bars
5. Landline Telephones and Cords
6. Navigation Devices
7. Portable CD Players
8. Power Cords
9. Radios, Clock/Radio Combos, and CB Radios
10. Stereo Systems and Stereo Speakers
11. Typewriters

ITEMS <u>NOT</u> ACCEPTED	
Refrigerators	Batteries
Coffee Makers	Industrial Fans
De-Humidifiers	Stoves
White Goods*	Blenders
Air Conditioners	
Smoke Detectors	
Fluorescent Bulbs	
Washers	
Dryers	

WHITE GOODS CLASSIFICATION:

Cooling & Refrigeration Appliances

- Refrigerators
- Freezers
- Air Conditioners (window & portable units)
- Dehumidifiers
- Water Coolers

Laundry Appliances

- Washing Machines
- Clothes Dryers

Dish & Food Service Appliances

- Dishwashers

Heating & Mechanical Appliances

- Furnaces
- Boilers
- Water Heaters



REPORT TO REDEVELOPMENT AUTHORITY, APC, & VILLAGE BOARD

ITEM NAME: Finance/Treasurer Office Update:
**Tax Incremental District (TID) Termination Resolution for Closure of
 TID #3: Village Resolution #2026-002**

PREPARED BY: John Jacobs, Finance Director/Treasurer

DATE PREPARED: 2/09/2026

After the discussion with the 2026 budget during Fall 2025, it has been considered to possibly close Tax Increment District (TID) #3 before 4/15/2026 due to the following reasons:

- 1) The 12/31/2025 projected fund balance of TID #3 = \$168,442.
- 2) The 04/15/2026 projected fund balance of TID #3 after TID closure costs is \$201,822, which would be distributed proportionally among the taxing jurisdictions. The Village of Kronenwetter's share would be about \$42,773 (or 21.19% of the total). The Village can use this amount in any manner that it wants to; there would be no restrictions on its use.
- 3) There is no outstanding debt obligation in TID #3.
- 4) The expenditure period has lapsed, whereby TID #3 can no longer expend any capital improvement costs in TID #3.
- 5) TID #3 cannot become a "donor" TID with any of its fund balance to other under-performing TID's in the Village.
- 6) The mandatory termination date for TID #3 is 11/03/2034.
- 7) There is \$2,964,500 of new equalized valuation that has been generated from TID #3, that could be shared with the Mosinee School District, Marathon County, North Central Technical College and Village of Kronenwetter in future years.
- 8) After the TID #3 closure, the Village's share of additional annual property taxes created would be about \$8,273, which would help out the Village's annual operational and capital improvements budgets.

The next steps necessary for closure of TID #3 would be the following:

- 1) The Village Board would adopt a TID Termination Resolution on 2/23/2026 for the closure of TID #3. Attached to this packet is the Village's TID Termination Resolution #2026-002.
- 2) Next, Village staff would submit Form PE-223 (Terminated Tax Increment District Final Accounting Submission Date Agreement) to the Wisconsin Department of Revenue, along with the resolution, within 60 days of the adoption of the resolution.
- 3) Third, the Village would have a TID financial audit completed for TID #3, within 12 months of the resolution date.
- 4) Lastly, the Village would file Form PE-110 to the Wisconsin Department of Revenue for the closure of TID #3.
- 5) Remember to notify our Village Assessor to REMOVE the TID number from all property on the Village's correct year's tax/assessment roll.

The 2026 budget for TID #3 does include an estimated cost of \$5,000 for a TID closure financial audit.

Tax Incremental District (TID) Termination Resolution

Village of Kronenwetter TID 3 Resolution 2026-002
(town, village, city) (municipality) (number) (number)

WHEREAS, the Village of Kronenwetter created TID 3 on 11 03, 2004, and adopted a project plan in the same year, and
(month) (day) (year)

WHEREAS, all TID 3 projects were completed in the prescribed allowed time; and:

WHEREAS, sufficient increment was collected as of the 2025 tax roll, payable 2026, to cover TID 3 project costs.
(year) (year)

WHEREAS, insufficient increment was collected to cover project costs.

THEREFORE BE IT RESOLVED, that the Village of Kronenwetter terminates TID 3; and

BE IT FURTHER RESOLVED, that the Village Clerk shall notify the Wisconsin Department of Revenue (DOR), within sixty (60) days of this resolution or prior to the deadline of April 15, 2026, whichever comes first, that the TID has been terminated; and
(year)

BE IT FURTHER RESOLVED, that the Village Clerk shall sign the required DOR Final Accounting Submission Date form (PE-223) agreeing on a date by which the Village shall submit final accounting information to DOR; and:

BE IT FURTHER RESOLVED, that the Village Treasurer shall distribute any excess increment collected after providing for ongoing expenses of the TID, to the affected taxing districts with proportionate shares as determined in the final audit by the Village 's auditor, CLA (CliftonLarsonAllen).
(auditor name)

BE IT FURTHER RESOLVED, that the Village of Kronenwetter shall accept all remaining debts for TID 3 as determined in the final audit by the Village auditor, _____.
(auditor name)

Adopted this 23 day of February, 2026
(day) (month) (year)

Resolution introduced and adoption moved by alderperson _____
(name)

Motion for adoption seconded by alderperson _____
(name)

On roll call motion passed by a vote of _____ ayes to _____ nays
(number) (number)

ATTEST:

(Mayor/Head of Government Signature)

(Clerk Signature)

Form
PE-223**Terminated Tax Incremental District (TID)
Final Accounting Submission Date Agreement****Wisconsin
Dept of Revenue**

Under state law, (sec. [66.1105\(8\)\(c\)](#), Wis. Stats.), the municipality terminating a TID and the Wisconsin Department of Revenue (DOR) must agree on a final accounting submission date. The "Final accounting submission date" you enter on this form is the date the TID Final Accounting Report (Form PE-110) will be due.

Instructions

1. Within 60 days of adopting a termination resolution or by April 15, whichever comes first, email tif@wisconsin.gov:
 - Completed Form PE-223 (Section 1)
 - Municipality's adopted termination resolution
2. When we receive your information, a DOR representative will approve, sign and email this form back to you
3. After you receive the signed Form PE-223 from us, complete the steps in Section 2 by the final accounting submission date
4. If you cannot e-file the TID Final Accounting Report (Form PE-110) by the final accounting submission date, email tif@wisconsin.gov to request a revised submission date. This date must be within 12 months of the termination resolution (sec. [66.1105\(6m\)\(b\)\(3\)](#), Wis. Stats.).

Questions? Contact us at tif@wisconsin.gov

Section 1: Termination Information			
Municipal and TID Information			
Taxation district <i>(check one)</i> Enter municipality → Kronenwetter	<input type="checkbox"/> Town <input checked="" type="checkbox"/> Village <input type="checkbox"/> City	County Marathon	Co-muni code 37 - 145
		<input type="checkbox"/>	TID number 3
Important Dates			
Termination resolution date 02 - 23 - 2026		Date notified DOR of termination 02 - 24 - 2026	
Date notified real property lister <i>(to remove TID number from the tax/assessment roll)</i> 02 - 24 - 2026		Final accounting submission date <i>(6-12 months from termination resolution date)</i> 02 - 23 - 2027	
Clerk Information			
Name Jennifer Poyer		Phone (715) 693 - 4200	
Signature		Email jpoyer@kronenwetter.gov	
Section 2: Final Accounting Information			
Final accounting submission date: 2 - 23 - 2027			
Complete the following:			
1. Complete the TID Final Audit. Save a copy in the municipal TID records.			
2. E-file the TID Final Accounting Report (PE-110)			
Important – if your municipality does not e-file Form PE-110 with DOR by the final accounting submission date (or revised submission date), DOR will not certify or redetermine any future TIDs (sec. 66.1105(8)(d) , Wis. Stats.).			
DOR Approval <i>(for department use only)</i>			
<input type="checkbox"/> Final accounting submission date approved		DOR name/signature	



**VILLAGE OF KRONENWETTER
Projected Closeout Years for TID's
Estimated as of 10/27/2025**

	TID #1	TID #2	TID #3	TID #4
1/1/2025 TID Increment Valuation =	\$ 19,328,500	\$ 72,647,200	\$ 2,964,500	\$ 10,721,000
2026 Estimated Prop. Tax Increment	\$ 253,876	\$ 956,640	\$ 39,038	\$ 141,177
Last Year of Principal Payment	2036	2033	N/A	2030
Proposed Year to Close TID	2044	2033	2026	2032
Maximum Life of TID	2044	2034	2034	2034
Number of Years TID Closed Early	None	1	8	2

	TID #1	TID #2	TID #3	TID #4
Fund Balance (Deficit) - 12/31/2024	\$ (2,616,312)	\$ 7,808,025	\$ 132,760	\$ 88,213
2025 Property Tax Increment (TID)	260,609	880,339	35,660	134,585
2025 Other Revenues	92,789	170,101	3,513	29,933
2025 Principal/Interest Exps	(423,018)	(940,768)	-	(199,500)
2025 Capital Expenditures	-	(5,207,282)	-	-
2025 Other Expenditures	(6,116)	(18,553)	(3,491)	(3,612)
Fund Balance (Deficit) - 12/31/2025	\$ (2,692,048)	\$ 2,691,862	\$ 168,442	\$ 49,619
2026 Property Tax Increment (TID)	253,876	956,640	39,038	141,177
2026 Other Revenues	85,289	120,101	4,583	29,083
2026 Principal/Interest Exps	(429,540)	(929,750)	-	(197,600)
2026 Capital Expenditures	-	(632,400)	-	-
2026 Other Expenditures	(8,855)	(26,939)	(10,241)	(6,083)
Closeout TID at 12/31/2026	-	-	(201,822)	-
Fund Balance (Deficit) - 12/31/2026	\$ (2,791,278)	\$ 2,179,514	\$ -	\$ 16,196
2027 Property Tax Increment (TID)	253,876	956,640		141,177
2027 Other Revenues	25,289	120,101		29,083
2027 Principal/Interest Exps	(425,571)	(909,875)		(200,400)
2027 Other Expenditures	(8,855)	(26,939)		(6,083)
Fund Balance (Deficit) - 12/31/2027	\$ (2,946,539)	\$ 2,319,441		\$ (20,027)
2028 Property Tax Increment (TID)	253,876	956,640		141,177
2028 Other Revenues	25,289	120,101		29,083
2028 Principal/Interest Exps	(426,233)	(894,125)		(199,800)
2028 Other Expenditures	(8,855)	(26,939)		(6,083)
Fund Balance (Deficit) - 12/31/2028	\$ (3,102,462)	\$ 2,475,118		\$ (55,650)
2029 Property Tax Increment (TID)	253,876	956,640		141,177
2029 Other Revenues	25,289	120,101		29,083
2029 Principal/Interest Exps	(431,353)	(911,500)		(200,950)
2029 Other Expenditures	(8,855)	(26,939)		(6,083)
Fund Balance (Deficit) - 12/31/2029	\$ (3,263,505)	\$ 2,613,420		\$ (92,423)
2030 Property Tax Increment (TID)	253,876	956,640		141,177
2030 Other Revenues	25,289	120,101		29,083
2030 Principal/Interest Exps	(277,470)	(876,400)		(202,000)
2030 Other Expenditures	(8,855)	(26,939)		(6,083)
Fund Balance (Deficit) - 12/31/2030	\$ (3,270,665)	\$ 2,786,822		\$ (130,246)
2031 Property Tax Increment (TID)	253,876	956,640		141,177
2031 Other Revenues	25,289	120,101		29,083
2031 Principal/Interest Exps	(274,780)	(864,800)		

**ADDS \$8,273 to
Village Tax Levy
starting with 2028
budget**

VILLAGE OF KRONENWETTER
Projected Closeout Years for TID's
Estimated as of 10/27/2025

	<u>TID #1</u>	<u>TID #2</u>	<u>TID #3</u>	<u>TID #4</u>
2031 Other Expenditures	(8,855)	(26,939)		(6,083)
Fund Balance (Deficit) - 12/31/2031	\$ (3,275,135)	\$ 2,971,824		\$ 33,931
2032 Property Tax Increment (TID)	253,876	956,640		141,177
2032 Other Revenues	25,289	120,101		29,083
2032 Principal/Interest Exps	(271,775)	(832,800)		-
2032 Other Expenditures	(8,855)	(26,939)		(16,083)
Closeout TID at 12/31/2032	-	-		(188,108)
Fund Balance (Deficit) - 12/31/2032	\$ (3,276,600)	\$ 3,188,826		\$ -
2033 Property Tax Increment (TID)	253,876	956,640		
2033 Other Revenues	25,289	120,101		
2033 Principal/Interest Exps	(273,413)	(428,400)		
2033 Other Expenditures	(8,855)	(36,939)		
Closeout TID at 12/31/2033	-	(3,800,228)		
Fund Balance (Deficit) - 12/31/2033	\$ (3,279,703)	\$ -		
2034 Property Tax Increment (TID)	253,876			
2034 Other Revenues	25,289			
2034 Principal/Interest Exps	(269,723)			
2034 Other Expenditures	(8,855)			
Fund Balance (Deficit) - 12/31/2034	\$ (3,279,116)			
2035 Property Tax Increment (TID)	253,876			
2035 Other Revenues	25,289			
2035 Principal/Interest Exps	(167,800)			
2035 Other Expenditures	(8,855)			
Fund Balance (Deficit) - 12/31/2035	\$ (3,176,606)			
2036 Property Tax Increment (TID)	253,876			
2036 Other Revenues	25,289			
2036 Principal/Interest Exps	(167,640)			
2036 Other Expenditures	(8,855)			
Fund Balance (Deficit) - 12/31/2036	\$ (3,073,936)			
2037 Property Tax Increment (TID)	253,876			
2037 Other Revenues	25,289			
2037 Principal/Interest Exps	-			
2037 Other Expenditures	(8,855)			
Fund Balance (Deficit) - 12/31/2037	\$ (2,803,626)			
2038 Property Tax Increment (TID)	253,876			
2038 Other Revenues	25,289			
2038 Principal/Interest Exps	-			
2038 Other Expenditures	(8,855)			
Fund Balance (Deficit) - 12/31/2038	\$ (2,533,316)			
2039 Property Tax Increment (TID)	253,876			
2039 Other Revenues	25,289			
2039 Principal/Interest Exps	-			
2039 Other Expenditures	(8,855)			
Fund Balance (Deficit) - 12/31/2039	\$ (2,263,006)			
2040 Property Tax Increment (TID)	253,876			
2040 Other Revenues	25,289			

**ADDS \$29,920 to
Village Tax Levy
starting with 2034
budget**

**ADDS \$202,744 to
Village Tax Levy
starting with 2035
budget**

**VILLAGE OF KRONENWETTER
Projected Closeout Years for TID's
Estimated as of 10/27/2025**

	<u>TID #1</u>	<u>TID #2</u>	<u>TID #3</u>	<u>TID #4</u>
2040 Principal/Interest Exps	-			
2040 Other Expenditures	(8,855)			
Fund Balance (Deficit) - 12/31/2040	\$ (1,992,696)			
2041 Property Tax Increment (TID)	253,876			
2041 Other Revenues	25,289			
2041 Principal/Interest Exps	-			
2041 Other Expenditures	(8,855)			
Fund Balance (Deficit) - 12/31/2041	\$ (1,722,386)			
2042 Property Tax Increment (TID)	253,876			
2042 Other Revenues	25,289			
2042 Principal/Interest Exps	-			
2042 Other Expenditures	(8,855)			
Fund Balance (Deficit) - 12/31/2042	\$ (1,452,076)			
2043 Property Tax Increment (TID)	253,876			
2043 Other Revenues	25,289			
2043 Principal/Interest Exps	-			
2043 Other Expenditures	(8,855)			
Fund Balance (Deficit) - 12/31/2043	\$ (1,181,766)			
2044 Property Tax Increment (TID)	253,876			
2044 Other Revenues	25,289			
2044 Principal/Interest Exps	-			
2044 Other Expenditures	(18,855)			
Fund Balance (Deficit) - 12/31/2044	\$ (921,456)			
Closeout TID at 12/31/2024	-			
Fund Balance (Deficit) - 12/31/2045	\$ (921,456)			

**ADDS \$53,942 to
Village Tax Levy
starting with 2046
budget**

NOTES:

- 1) Estimating that TID #1 special assessments revenue (\$60,000) ends as of 12/31/2026.
- 2) Need \$7 million new valuation by 1/01/2034 x \$13.17/equalized tax rate x 10 years = \$92,190 add'l new annual taxes needed.
\$92,190 add'l new annual taxes x 10 years = \$921,900 collected by 11/03/2044 max. life
 (2035 budget - 2044 budget)



REVENUES	TID 3
Total Revenues to Date:	\$228,234
Total TID Borrowing to Date:	\$64,510
Total Borrowings and Revenues Combined:	\$292,744

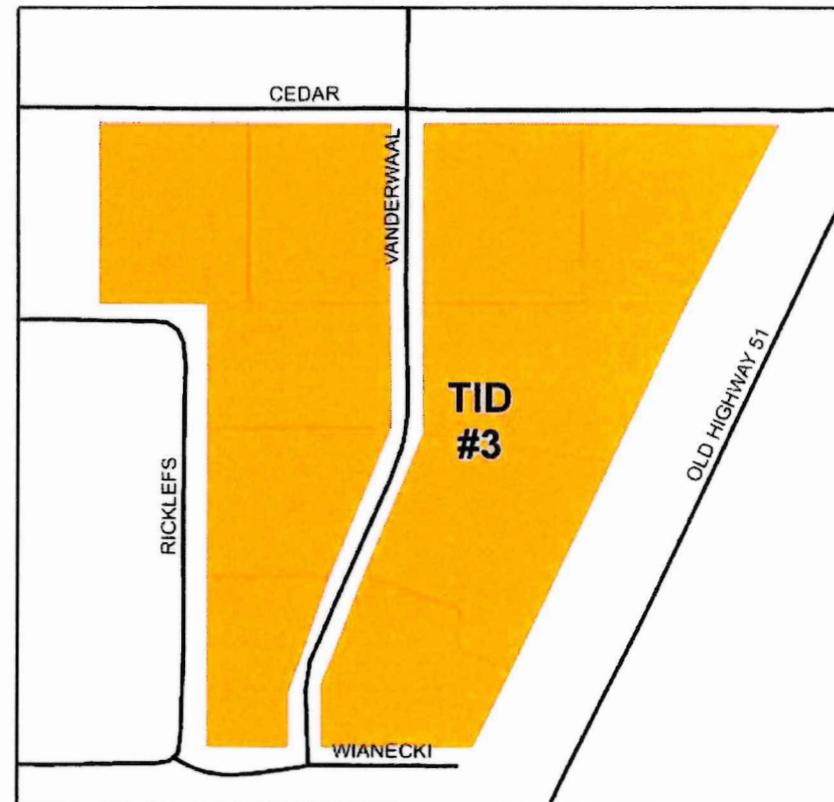
EXPENSES	TID 3
Life to Date Expenses:	\$85,871
Total Debt Service Payments Life to Date:	\$64,510
Total Debt Service Interest Payments Life to Date:	\$9,602
Total Expenses and Interest & Principal Payments Combined:	\$159,983

CURRENT DEBT	TID 3
Total TID Borrowing to Date:	\$64,510
Total Debt Service Payments Life to Date:	\$64,510
Current Debt Outstanding – 12/31/2024:	\$0

FUND BALANCE	TID 3
Fund Balance – December 31, 2024:	\$132,761
Less: Principal Payments remaining (none)	- \$0
Financial Position – December 31, 2024	\$132,761

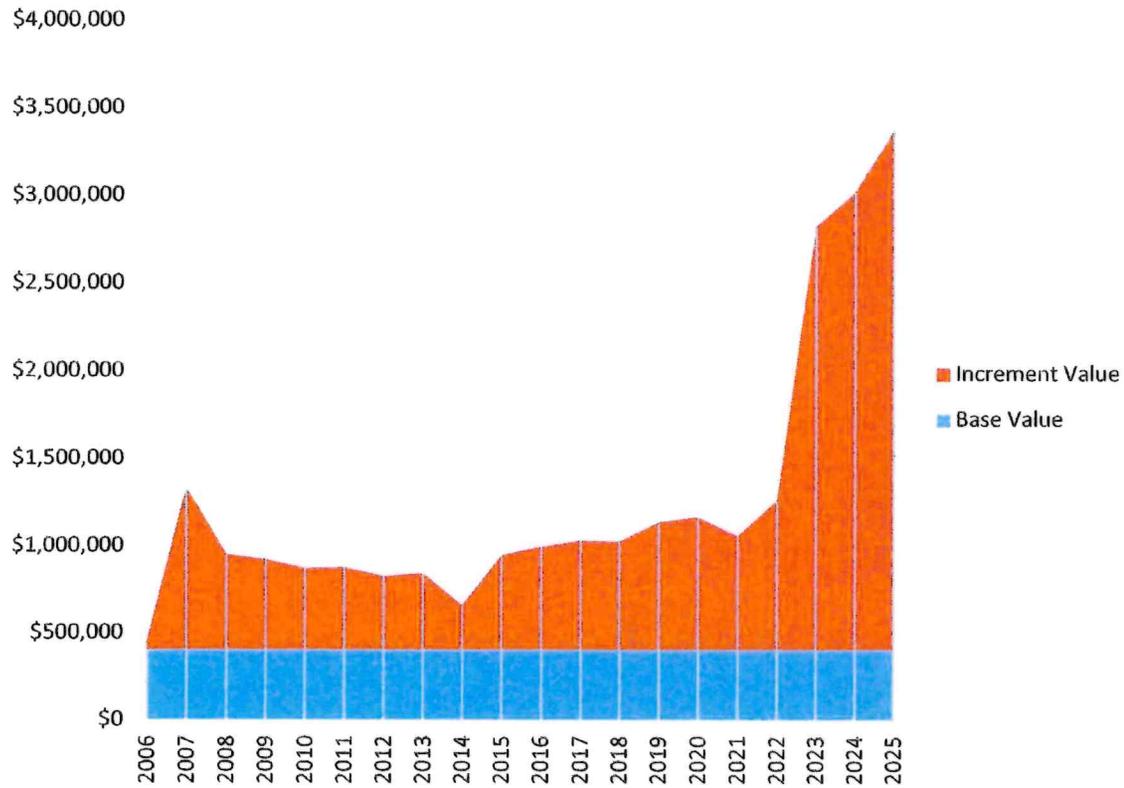
Tax Increment District #3

- Industrial TID
- Created: 11/03/2004
- Mandatory Termination Date: 11/03/2034
- 36.67 acres
- Located south of Cedar Road and east of Old Highway 51.
- Dayton Freight



2005 Base Value: \$405,100

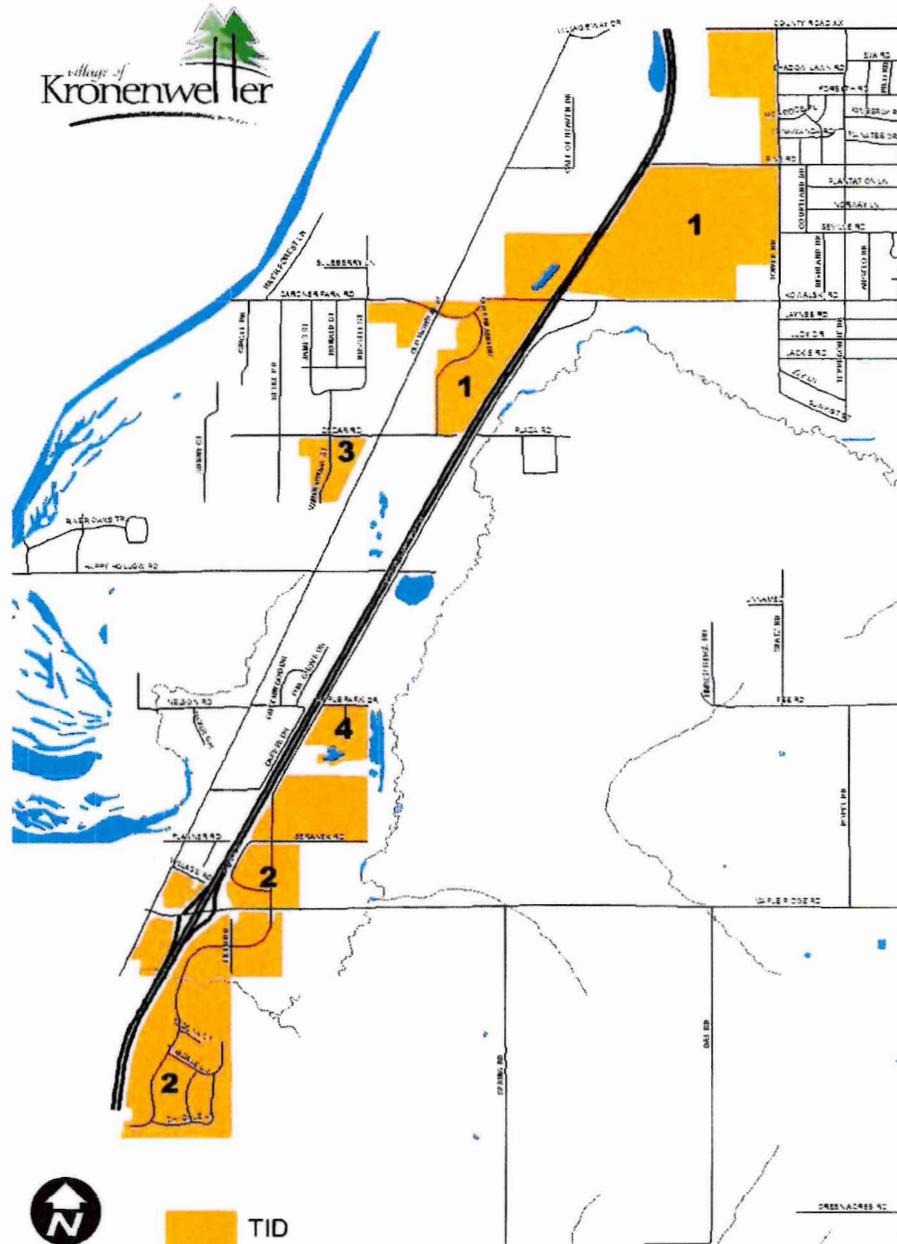
TID 3 Total Value



Year	Base Value	Increment Value	Total Value
2006	\$ 405,100	\$ 39,300	\$ 444,400
2007	\$ 405,100	\$ 929,300	\$ 1,334,400
2008	\$ 405,100	\$ 546,000	\$ 951,100
2009	\$ 405,100	\$ 517,000	\$ 922,100
2010	\$ 405,100	\$ 467,100	\$ 872,200
2011	\$ 405,100	\$ 473,200	\$ 878,300
2012	\$ 405,100	\$ 421,100	\$ 826,200
2013	\$ 405,100	\$ 439,100	\$ 844,200
2014	\$ 405,100	\$ 253,700	\$ 658,800
2015	\$ 405,100	\$ 541,600	\$ 946,700
2016	\$ 405,100	\$ 589,500	\$ 994,600
2017	\$ 405,100	\$ 624,700	\$ 1,029,800
2018	\$ 405,100	\$ 619,600	\$ 1,024,700
2019	\$ 405,100	\$ 731,600	\$ 1,136,700
2020	\$ 405,100	\$ 760,600	\$ 1,165,700
2021	\$ 405,100	\$ 651,500	\$ 1,056,600
2022	\$ 405,100	\$ 855,200	\$ 1,260,300
2023	\$ 405,100	\$ 2,419,400	\$ 2,824,500
2024	\$ 405,100	\$ 2,613,200	\$ 3,018,300
2025	\$ 405,100	\$ 2,964,500	\$ 3,369,600



TID BOUNDARY MAP VILLAGE OF KRONENWETTER



All Financials as of
December 31, 2024

TID304WI

2025 TIF Value Limitation Report

Wisconsin Department of Revenue

DATE: 08/08/2025

PAGE: 23 of 57

Municipality	TID Co-muni Code	TID No.	Base Year	2025 TID Current Value	2025 TID Value Increment	2025 Total Muni Equalized Value	5% Test	7% Test	12% Test
Kewaskum	66142	002	2005	46,658,900	44,873,200				
	66142	003	2021	10,774,400	6,633,200				
	66142	004	2023	25,545,300	25,210,800				
Municipal Totals				82,978,600	76,717,200	636,980,600			12.04%
Kewaunee	31241	003	2020	8,506,000	(570,500) *				
Municipal Totals				8,506,000	0	332,695,300			.00%
Kiel	36241	004	2011	41,897,800	38,298,400				
	08241	005	2014	31,161,500	22,715,600				
Municipal Totals				73,059,300	61,014,000	505,981,400			12.06%
Kimberly	44141	004	2005	17,660,900	16,882,700				
	44141	005	2008	65,262,200	53,917,100				
	44141	006	2016	200,282,600	181,763,500				
Municipal Totals				283,205,700	252,563,300	1,055,044,300			23.94%
Knapp	17141	003	2005	5,308,000	5,106,800				
Municipal Totals				5,308,000	5,106,800	36,069,000			14.16%
Kronenwetter	37145	001	2005	21,590,800	19,328,500				
	37145	002	2005	78,045,800	72,647,200				
	37145	003	2005	3,369,600	2,964,500				
	37145	004	2005	10,827,600	10,721,000				
Municipal Totals				113,833,800	105,661,200	1,081,333,900			9.77%
La Crosse	32246	010	2003	17,981,800	15,919,200				
	32246	011	2005	356,224,200	236,497,500				
	32246	012	2005	48,768,000	32,002,800				
	32246	013	2006	204,775,100	160,735,300				
	32246	014	2006	148,327,700	95,642,400				
	32246	015	2013	114,940,600	69,047,900				
	32246	016	2014	61,183,600	44,466,200				
	32246	017	2015	105,146,400	92,108,300				
	32246	018	2020	11,669,200	4,880,600				
	32246	019	2020	3,889,300	(1,171,800) *				
	32246	020	2020	13,422,100	0				
	32246	021	2023	0	0				
Municipal Totals				1,086,328,000	751,300,200	5,970,494,100			12.58%
La Farge	62146	001	2003	15,380,800	15,262,500				
Municipal Totals				15,380,800	15,262,500	62,947,200			24.25%

*A negative increment is treated as zero increment.

Tax Incremental District (TID) Termination Timeframes

Municipal Termination Resolution Adoption Date*	Termination Year	TID Removed from Tax/Assessment Roll	Last Year Tax Increment Received	Last Administrative Fee Due	Last TID Equalized Value Established	Last Annual Report Due to DOR
April 16, 2024 – April 15, 2025	2025	2025	2025 (for 2024 taxes)	April 15, 2024	August 15, 2024	July 1, 2025 (for 2024)
April 16, 2025 – April 15, 2026	2026	2026	2026 (for 2025 taxes)	April 15, 2025	August 15, 2025	July 1, 2026 (for 2025)
April 16, 2026 – April 15, 2027	2027	2027	2027 (for 2026 taxes)	April 15, 2026	August 15, 2026	July 1, 2027 (for 2026)
April 16, 2027 – April 18, 2028	2028	2028	2028 (for 2027 taxes)	April 15, 2027	August 15, 2027	July 3, 2028 (for 2027)
April 19, 2028 – April 17, 2029	2029	2029	2029 (for 2028 taxes)	April 18, 2028	August 15, 2028	July 2, 2029 (for 2028)
April 18, 2029 – April 15, 2030	2030	2030	2030 (for 2029 taxes)	April 17, 2029	August 15, 2029	July 1, 2030 (for 2029)
April 16, 2030 – April 15, 2031	2031	2031	2031 (for 2030 taxes)	April 15, 2030	August 15, 2030	July 1, 2031 (for 2030)

* Municipality must notify the Wisconsin Department of Revenue (DOR) by April 15 of the termination year. In some years the observance of Emancipation day affects the termination deadline.



Search

MENU 

Tax Incremental Finance (TIF) - Terminations

Secs. [60.23\(32\)](#), [60.85](#), [66.1105](#), and [66.1106](#), Wis. Stats.

For more information, review the [TIF Termination](#) web page.

1. [When does a municipality terminate a Tax Incremental District \(TID\)?](#)
2. [What should the municipality provide to the Wisconsin Department of Revenue \(DOR\) when a TID terminates?](#)
3. [When filling out the Final TID Accounting Submission Date Agreement \(Form PE-223\), how does the municipal clerk determine the Final Accounting Submission date?](#)
4. [What is the last year a municipality receives an increment for a terminated TID?](#)
5. [If a municipality adopts a TID termination resolution, does the municipality need to pay DOR an administrative fee?](#)
6. [Can a municipality terminate an existing TID and then create another TID in the same year?](#)

7. When a municipality terminates a TID, what happens if there are still debts?
8. How does the municipality divide excess funds among the overlying taxing jurisdictions?
9. How long does the municipality have to return the excess funds?
10. What if a municipality terminated a TID and has some outstanding expenses to pay before disbursing any extra funds to the other overlying tax jurisdictions?
11. If a municipality adopts a TID termination resolution and notified DOR, can it rescind the termination resolution so it can adopt an affordable housing resolution?
12. What happens to the TID's personal property aid and exempt computer aid when the TID terminates?
13. When does a municipality receive the one-time levy limit adjustment? How is this calculated?

1. When does a municipality terminate a Tax Incremental District (TID)?

The municipality must adopt a termination resolution when one of the following occurs:

- All project costs have been recovered
- TID reaches its maximum life or extended life date
- Municipality decides to terminate the TID early for any other reason

2. What should the municipality provide to the Wisconsin Department of Revenue (DOR) when a TID terminates? Within 60 days of adopting the termination resolution or by April 15, whichever is earlier:

- Email tif@wisconsin.gov:
 - Adopted TID Termination Resolution

- Completed Final TID Accounting Submission Date Agreement ([Form PE-223](#))
- Notify your assessor and county real property lister – provide a list of the property, which they use to remove the TID number from the tax/assessment roll.

Within 12 months of adopting the termination resolution:

- Complete the Final Audit; save a copy in the Municipal TID records
- Electronically file the Final Accounting Report (Form PE-110) using [MyDORGov](#)
- Verify the TID number is removed from all property on the correct year's tax/assessment roll

3. When filling out the Final TID Accounting Submission Date Agreement (Form PE-223), how does the municipal clerk determine the Final Accounting Submission date?

The Final Accounting Submission Date is the date when the municipality agrees to file the TID Final Accounting Report (PE-110). Before submitting this report, the municipality's Certified Public Accountant must complete the final audit. Contact the municipal accountant to determine when the final audit will be completed. Then complete the Final Accounting Submission Date. This due date must be within a year of the TID termination resolution.

4. What is the last year a municipality receives an increment for a terminated TID?

The date the municipality adopts the termination resolution determines the last year it receives an increment for that TID. For more details see the [TID Termination Timeframes](#) table.

5. If a municipality adopts a TID termination resolution, does the municipality need to pay DOR an administrative fee?

The answer depends on the date the local legislative body adopts the termination resolution:

- **On or before April 15** — municipality does not pay the administrative fee that year

- **After April 15** — municipality must pay the administrative fee that year

6. Can a municipality terminate an existing TID and then create another TID in the same year?

Yes.

If the municipality is **over** the 12% value limit:

- Local legislative body must adopt the termination resolution **before** adopting the creation resolution for another TID
- Municipality must remain below the 12% value limit after terminating a TID, to create another TID

If the municipality is **under** the 12% value limit:

- Local legislative body can adopt a creation resolution for a new TID if the municipality remains below the 12% value limit (including the new TID)
- Termination resolution for an existing TID can occur at any time in the same year

7. When a municipality terminates a TID, what happens if there are still debts?

The municipality is responsible for any remaining debt.

8. How does the municipality divide excess funds among the overlying taxing jurisdictions?

According to state law (sec. [66.1105\(6\)\(c\)](#), Wis. Stats.), the municipality must return excess funds based on each taxing jurisdiction's portion of the total tax rate. DOR recommends basing the distribution on the most recent tax levy proportions without the tax increment. Column A of the Tax Increment Worksheet (PC-202) may be used for this calculation. Contact lgs@wisconsin.gov for further assistance.

9. How long does the municipality have to return the excess funds?

State law does not provide a specific deadline for distributing excess funds to other taxing jurisdictions. However, the TID's final audit must be completed within one year of the termination resolution. DOR recommends distributing the excess funds when the final audit is completed.

10. What if a municipality terminated a TID and has some outstanding expenses to pay before disbursing any extra funds to the other overlying tax jurisdictions?

It is the municipality's responsibility to determine proper administration in this situation. For example, a municipality may set up a temporary escrow account to cover the final expenses. This allows the municipality to complete its final audit.

11. If a municipality adopts a TID termination resolution and notified DOR, can it rescind the termination resolution so it can adopt an affordable housing resolution?

The answer depends on whether the termination deadline has passed and whether the TID has reached its maximum life. Municipalities must certify a TID as active or inactive by April 15 under state law (sec. [66.1105\(6\)\(ae\)](#) Wis. Stats.). Both the termination and rescission must be in the same year based on this deadline. See the [TID Termination Timeframes](#) table.

Rescinding a termination resolution is possible when all items below apply:

- TID has not reached its maximum life (or extended life) date
- Municipality paid the administrative fee for the year to keep the TID active. If the fee is paid, DOR considers the TID active.
- April 15 deadline has not passed; the TID number is still on the current year assessment/tax roll

Rescinding a termination resolution is not possible if any of the items below apply:

- TID's maximum life (or extended life) date has passed

- Administrative fee deadline has passed and the fee was not paid. Since the fee was not paid, DOR considers this TID terminated.
- April 15 deadline has passed; the TID number is removed from the current year assessment/tax roll

12. What happens to the TID's personal property aid and exempt computer aid when the TID terminates?

Effective with the 2022 payments, based on [2021 Act 61](#), when a TID receiving these aid payments terminates, DOR transfers the payments to the overlying jurisdictions (ex: municipality, county, school district, technical college).

13. When does a municipality receive the one-time levy limit adjustment? How is this calculated?

In the year after the TID's termination year (see [TID Termination Timeframes](#)), a municipality may use a one-time levy limit increase. The levy limit adjustment appears on the Levy Limit Worksheet the same year as the TID's termination year. For example, for a TID with a 2026 termination year, the 2026 Levy Limit Worksheet for taxes payable in 2027 reflects the increase.

For TIDs created before 2025, the increase percentage equals the TID's final increment value divided by the municipal TID equalized value without the TID increment, multiplied by 50%. The final increment and municipal equalized value used in the calculation are from the last year the TID had an equalized value (the year before the termination year).

Note: If the municipality has more than one TID with the same termination year, the TID increment values are combined. A TID with a negative increment decreases the total increment used in the calculation.

For TIDs created in 2025 or after, the increase percentage equals 10% of the TID's new construction value divided by the municipal TID equalized value without the TID increment. An additional 15% of the TID's new construction value may be added if the TID terminates within 75% of the Joint Review Board's (JRB's) expected life.

Contact lgs@wisconsin.gov for more information.

Contact Us

MS 6-97

Wisconsin Department of Revenue
Office of Technical and Assessment Services

PO Box 8971

Madison, WI 53708-8971

Phone: (608) 266-7750

Email: tif@wisconsin.gov

Related Links

- [Act 12 Personal Property Exemption Adjustments](#)
- [Allocation Amendments](#)
- [Annexations](#)
- [Annual Report and Audits](#)
- [Base Value Redetermination](#)
- [Creation](#)
- [Developer's Agreement](#)
- [Extensions](#)
- [General](#)
- [Joint Review Board \(JRB\)](#)
- [Municipal Expenditures and Debt](#)
- [Municipal-Owned Property](#)
- [Overlaps](#)
- [Parcels](#)
- [Project Costs](#)
- [Project Plan](#)
- [Public Notices](#)
- [Tax Increments](#)
- [Terminations](#)
- [Territory Amendments](#)
- [Town TIDs created under sec. 60.23, Wis. Stats.](#)
- [Value Limit](#)

- [What to Consider before Creating a TID](#)

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REPORT TO VILLAGE BOARD

ITEM NAME:	ORDINANCE 2026-001 Chapter 14- BOARDS, COMMISSIONS AND COMMITTEES
MEETING DATE:	February 23, 2026
PRESENTING COMMITTEE:	APC
COMMITTEE CONTACT:	President Dan Joling
STAFF CONTACT:	James Davel
PREPARED BY:	President Joling/Jennifer Poyer

ISSUE: Discussion and Action to establish additional language to Village Ordinance requiring the Pledge of Allegiance on all Public Meeting Agendas.

OBJECTIVES: To establish a requirement that the United States of America Pledge of Allegiance be a formal part of all Village Board, Commissions, Committees, Special Committees and Sub-Committees agenda.

ISSUE BACKGROUND/PREVIOUS ACTIONS: It has been noted by members of the community and other committee members that at times the Pledge of Allegiance is not placed on certain committee agenda. It is felt that if someone objects to reciting the Pledge of Allegiance that is their prerogative and they can stand mute but at least it should be brought on the floor for those wishing to acknowledge our history and tradition. And as directed by Ord. 14-8 that we follow Roberts Rules of Order and it is denoted in the examples of prescribed agenda.

PROPOSAL: ADDITIONAL LANGUAGE IS UNDERLINED-

Proposed Amendment to Chapter 14 – BOARDS, COMMISSIONS AND COMMITTEES ARTICLE X. – CHAIRPERSON AND VICE CHAIRPERSON

§ 14-10. - Chairperson and vice chairperson.

A. Except as otherwise provided, at the initial meeting and at the first meeting on or after May 1 of each year thereafter, each commission, board, and committee shall elect a chairperson and vice chairperson. The chairperson of each committee shall be a village trustee. Any of the remaining members of the committee shall be eligible to serve as the vice chairperson of the committee. The same person on any committee shall not be allowed to serve as both the chairperson and the vice chairperson of the committee. When two or more individuals have been nominated for a position, voting shall be done by secret ballot.

B. The chairperson shall:

- (1) Provide leadership to the commission or committee.

(2) Set meeting and hearing dates with the help of the commission, board, or committee.

(3) Provide notice of meetings and hearings and set the agendas, personally or by his or her designee, and present to the village clerk or designee such agenda in a timely manner. All agendas for the Board and all commissions and committees at a minimum will contain the following items;

- (A) CALL TO ORDER
 - a. Pledge of Allegiance. Participation in the Pledge of Allegiance is voluntary and not required.
 - b. Roll Call
- (B) ANNOUNCEMENT OF CLOSED SESSION – If Required
- (C) PUBLIC COMMENT
- (D) REPORTS FROM STAFF AND VENDORS
- (E) CONSENT AGENDA – If Required
- (F) OLD BUSINESS
- (G) NEW BUSINESS
- (H) CLOSED SESSION – If Required
- (I) RECONVENE TO OPEN SESSION – If Required
- (J) AFTER ACTION AFTER CLOSED SESSION – If Required
- (K) CONSIDERATION OF ITEMS FOR FUTURE AGENDA
- (L) ADJOURNMENT

(4) Preside at meetings or hearings.

(5) Ensure that the laws are followed.

C. The vice chairperson will fill the role of the chairperson in his or her absence.

(Ord. No. 10-04, 4-12-2010; Ord. No. 19-02, 2-12-2019; Ord. No. 20-21, 8-25-2020)

ADVANTAGES: Reminds all persons attending that we are still part of the Republic of the United States of America and goes a long way to instill pride and comradery as a body or elected or appointed individuals as well as the public and residents that may attend any of the meetings.

DISADVANTAGES: It will add approximately 15 seconds to the duration of any meeting.

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

RECOMMENDED ACTION: The APC recommended this item to the Village Board.

OTHER OPTIONS CONSIDERED: None.

TIMING REQUIREMENTS/CONSTRAINTS: Provided this item is passed by the Board - As soon as possible thereafter.

FUNDING SOURCE(s) – Must include Account Number/Description/Budgeted Amt CFY/76 Used

CFY/\$ Remaining CFY

Account Number:

Description:

Budgeted Amount:

Spent to Date:

Percentage Used:

Remaining:

ATTACHMENTS (describe briefly): ORDINANCE 2026-001 Chapter 14 – BOARDS, COMMISSIONS AND COMMITTEES

VILLAGE OF KRONENWETTER
Marathon County, Wisconsin
An Ordinance Amending the Code of the Village of Kronenwetter
ORDINANCE NO.: 26-001
Chapter 14 – BOARDS, COMMISSIONS AND COMMITTEES
Amending ARTICLE X. – CHAIRPERSON AND VICE CHAIRPERSON

WHEREAS, the Village of Kronenwetter Administrative Policy Committee has recommended amending 14-10. – Chairperson and vice chairperson to mandate specific requirements for meeting agendas.

NOW, THEREFORE, BE IT ORDAINED by the Village of Kronenwetter Village Board, as follows:

**Proposed Amendment to Chapter 14 – BOARDS,
COMMISSIONS AND COMMITTEES
ARTICLE X. – CHAIRPERSON AND VICE CHAIRPERSON**

§ 14-10. - Chairperson and vice chairperson.

A. Except as otherwise provided, at the initial meeting and at the first meeting on or after May 1 of each year thereafter, each commission, board, and committee shall elect a chairperson and vice chairperson. The chairperson of each committee shall be a village trustee. Any of the remaining members of the committee shall be eligible to serve as the vice chairperson of the committee. The same person on any committee shall not be allowed to serve as both the chairperson and the vice chairperson of the committee. When two or more individuals have been nominated for a position, voting shall be done by secret ballot.

B. The chairperson shall:

- (1) Provide leadership to the commission or committee.
- (2) Set meeting and hearing dates with the help of the commission, board, or committee.
- (3) Provide notice of meetings and hearings and set the agendas, personally or by his or her designee, and present to the village clerk or designee such agenda in a timely manner. All agendas for the Board and all commissions and committees at a minimum will contain the following items;

- (A) CALL TO ORDER
 - a. Pledge of Allegiance. *Participation in the Pledge of Allegiance is voluntary and not required.*
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- (B) ANNOUNCEMENT OF CLOSED SESSION – If required
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- (E) CONSENT AGENDA – If required
- (F) OLD BUSINESS
- (G) NEW BUSINESS
- (H) CLOSED SESSION – If required
- (I) RECONVENE TO OPEN SESSION – If required
- (J) AFTER ACTION AFTER CLOSED SESSION – If required
- (K) CONSIDERATION OF ITEMS FOR FUTURE AGENDA
- (L) ADJOURNMENT

(4) Preside at meetings or hearings.

(5) Ensure that the laws are followed.

C. The vice chairperson will fill the role of the chairperson in his or her absence.

(Ord. No. 10-04, 4-12-2010; Ord. No. 19-02, 2-12-2019; Ord. No. 20-21, 8-25-2020)

PASSED and ADOPTED this 23RD day of February 2026

**By: _____
Daniel L. Joling, Village President**

(SEAL)

ATTEST:

Jennifer Poyer, Clerk

Noticed to the public on: _____



Report to Village Board

Agenda Item: Zoning Change Request: APG NWI LLC, Rad Pandit (no address) County Road X, Kronenwetter, WI 54455.

Meeting Date: February 23, 2026

Referring Body: Plan Commission

Committee Contact: Dan Lesniak

Staff Contact: Peter Wegner, CD/PZ Director

Report Prepared by: Peter Wegner, CD/PZ Director

AGENDA ITEM: Zoning Change Request: APG NWI LLC, Rad Pandit (no address) County Road X, Kronenwetter, WI 54455.

OBJECTIVE(S): To review the Zoning Change Request

HISTORY/BACKGROUND: APG NWI LLC, 5772 New Castle Lane, Bettendorf, IA 52722 requests a Zoning Change of 4.392 acres from B3 – General Commercial to MF – Multiple Family Residential located at County Road X (no address), Kronenwetter, WI 54455. Parcel Identification Number: 145-2708-062-0983. Legal description of the subject property: SEC 06-27-08 PT OF S 1/2 NW FRL 1/4 - LOT 2 CSM VOL 83 PG 58 (#17401) (DOC# 1714094).

The existing 4.392acre parcel meets the minimum density standards for MF – Multiple Family Residential. Minimum Lot Area (5,000sf/dwelling unit, Minimum Lot Width (100ft) and Minimum Lot Public Street Lot Frontage (40ft). The proposed rezone from B3 to MF is not consistent with the Future Land Use Map. The Future Land Use Map has this parcel zoned Commercial.

On February 16, 2026, the Plan Commission reviewed and denied the Zoning Change Request. Since the review criteria were not met, a motion was made recommending the Village Board to deny the Zoning Change Request for APG NWI LLC, Rad Pandit, from B3 – General Commercial to MF – Multiple Family Residential.

ACTION RECOMMENDED: Motion to deny the Zoning Change Request for APG NWI LLC, Rad Pandit from rom B3 – General Commercial to MF – Multiple Family Residential.

§ 520-118. - Amendments to official zoning map (rezonings).

F. Public hearing and recommendation. The plan commission shall hold a public hearing on all proposed amendments to the official zoning map. Following the public hearing, and after consideration of comments provided therein, the plan commission shall review the proposed amendment to the official zoning map and shall within 45 days of the public hearing make a recommendation to the village board that the application be granted as requested, modified, or denied. If the commission fails to make a recommendation within this time frame, the proposed amendment shall be forwarded to the village board without recommendation. Such deadline may be extended by written or electronic agreement from the applicant.

ATTACHMENTS: Zoning Change Request and Staff Report

**PARCEL # 145-2708-062-0983 (APG NWI LLC)
ZONING CHANGE REQUEST**

STAFF REPORT FOR VILLAGE BOARD

**PUBLIC HEARINGS/
MEETINGS:**

Plan Commission Public Hearing: 6:00 p.m. February 16, 2026
Village Board 6:00 p.m. February 23, 2026

APPLICANT:

Rad Pandit
APG NWI LLC
5772 New Castle Lane
Bettendorf, IA 52722

OWNER:

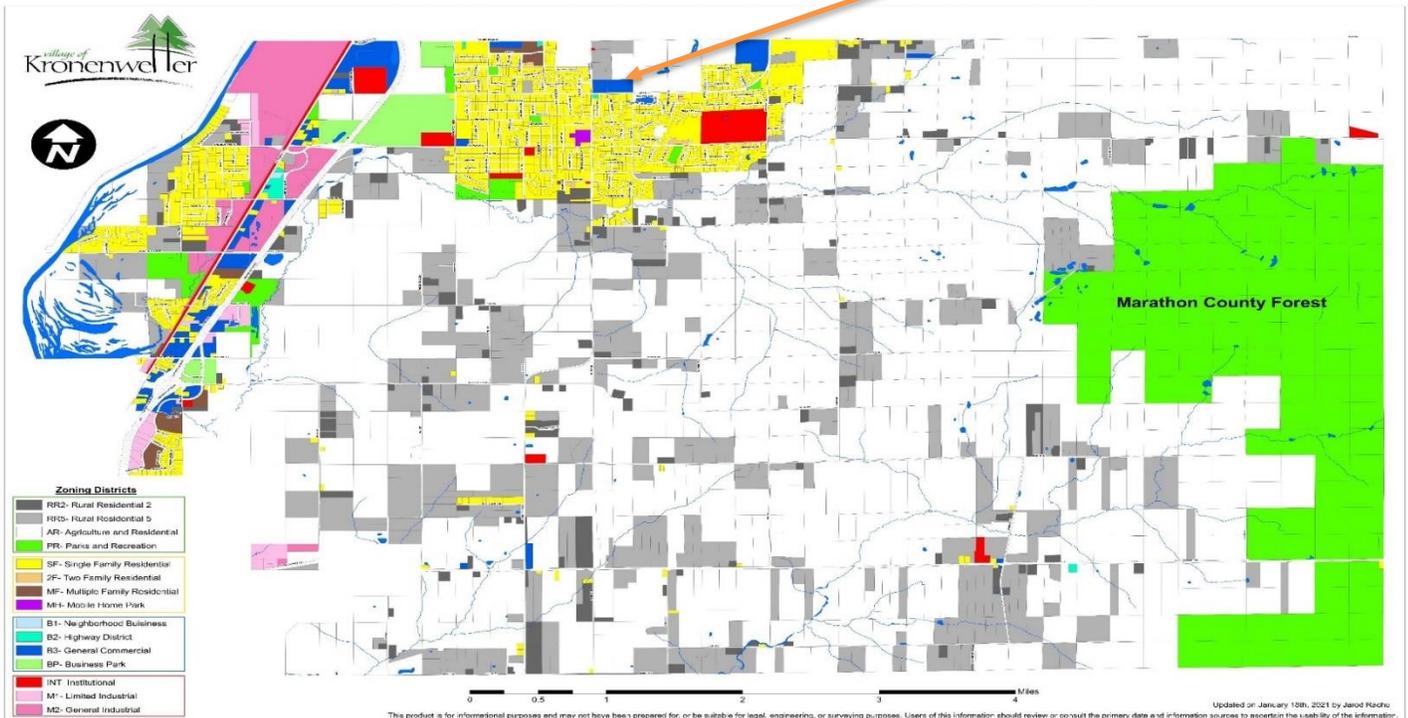
APG NWI, LLC
5772 New Castle Lane
Bettendorf, IA 52722

Prepared By:

Davel Engineering and Environmental
1164 Province Terrace
Menasha, WI 54952

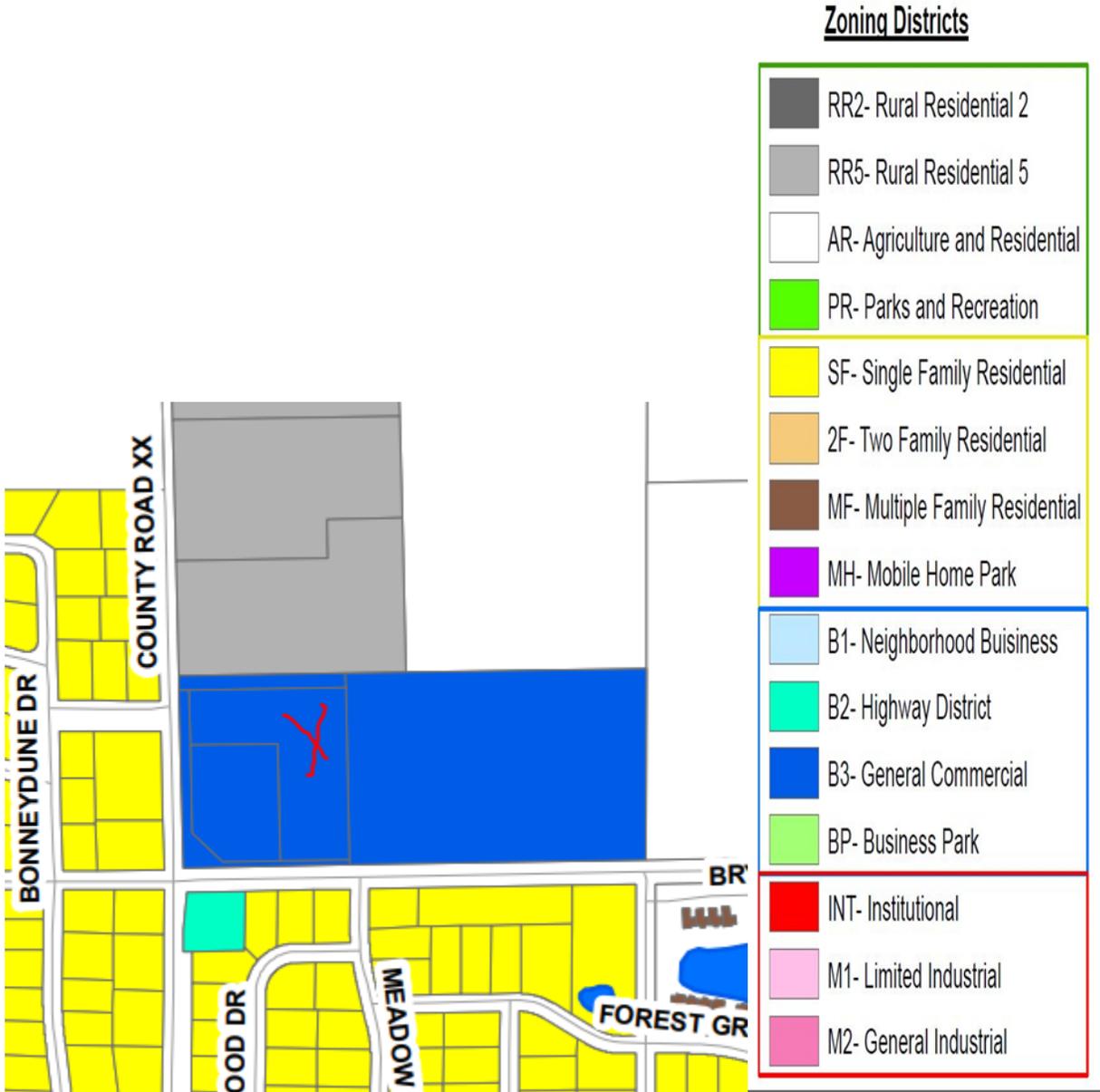
LOCATION OF REQUEST: County Road X (no address), Kronenwetter, WI 54455 (See Map 1)

VILLAGE OF KRONENWETTER OFFICIAL ZONING MAP



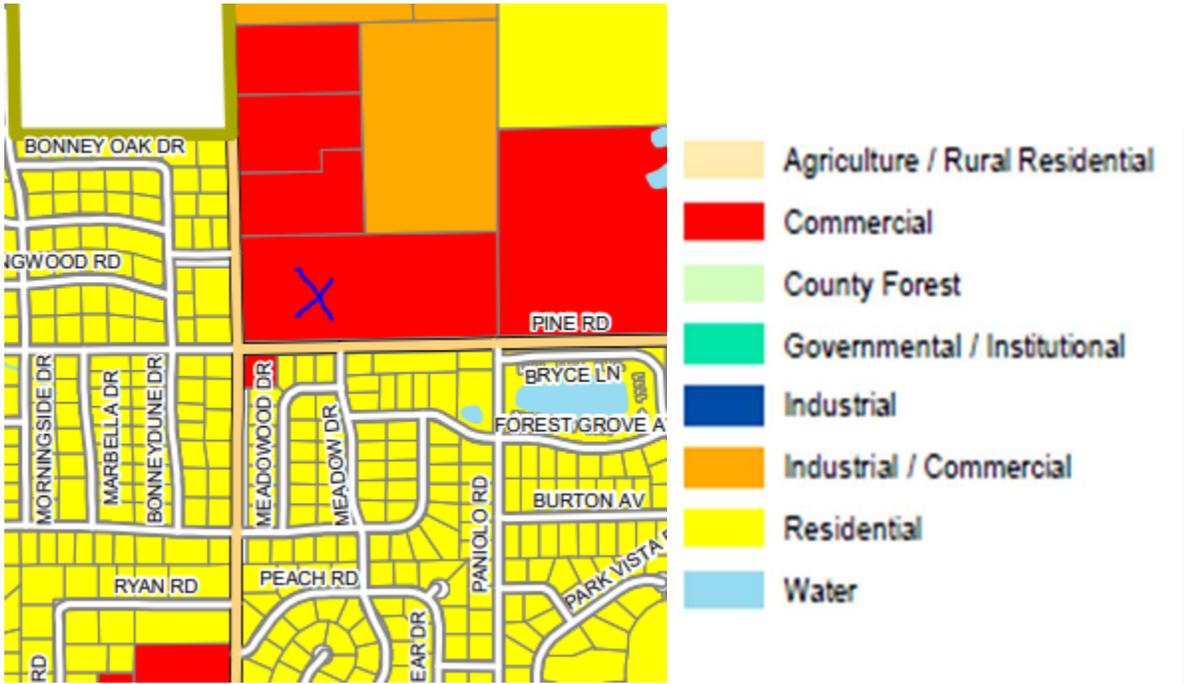
PARCEL # 145-2708-062-0983 (APG NWI LLC)

Map 1: Location Map
(Source Data: Marathon Co. GIS)



Map 2: Current Zoning
(Source Data: Village of Kronenwetter)

PARCEL # 145-2708-062-0983 (APG NWI LLC LLC)



Map 3: Future Land Use Map (Source Data: Village of Kronenwetter)

Legal Description of Property:

SEC 06-27-08 PT OF S 1/2 NW FRL 1/4 - LOT 2 CSM VOL 83 PG 58 (#17401) (DOC# 1714094)

Current Zoning:

B3 – General Commercial (see Map 2)

COMPREHENSIVE PLAN

FUTURE LAND USE:

Commercial (See Map 3)

LEGAL NOTIFICATION:

A legal advertisement was published in the Wausau Daily Herald on Monday, February 2, 2026 and Monday, February 9, 2026. Notice of the zoning change request was sent by regular mail to adjacent property owners within 500 feet of the subject property on February 5, 2026.

FINDINGS OF FACT AND RECOMMENDATION OF THE VILLAGE PLAN COMMISSION

Within forty-five (45) days after the close of the hearing on a proposed amendment, the Village Plan Commission shall make written findings of fact and shall submit the same together with its recommendations to the Village Board. Where the purpose and effect of the proposed amendment are to change the zoning classification of a particular property, the Village Plan Commission shall make findings based upon the evidence presented to it in each specific case with respect to the following matters:

1. *Is the proposed rezoning consistent with the Comprehensive Plan, as is required by Wisconsin Statutes?*
 - The proposed rezone from B3 – General Commercial to MF – Multiple Family Residential is not consistent with the Future Land Use Map. Furthermore, it is contrary to the Comprehensive Plan objective to “Utilize the Future Land Use Map in directing potential commercial and industrial opportunities to appropriate locations” and “Strive to avoid allowing conflicting land uses to be located adjacent to one another.”

2. *Does the rezoning further the purpose and intent of this Chapter?*

Rezoning this property from B3 – General Commercial to MF – Multiple Family Residential does not satisfy the Zoning Ordinance's purpose of “Implementing the comprehensive plan to the extent possible under zoning” and “Preventing the overcrowding of land and undue concentration of population.”

3. *Does rezoning address any of the following that is not properly addressed on the current Official Zoning Map?*
 - (a) *A mistake was made in mapping on the official zoning map. That is, an area is or has developed in a manner and purpose different from that for which it is mapped. If this reason is cited, it must be demonstrated that the discussed inconsistency between actual land use and designated zoning is not intended, as the village may intend to stop an undesirable land use pattern from being perpetuated.*
 - (b) *Factors have changed, such as the availability of new data, the presence of new roads or other infrastructure, additional development, annexation, or other zoning changes, making the subject property more appropriate for a different zoning district.*
 - (c) *Growth patterns or rates have changed, thereby creating the need for a rezoning.*
 - No Keeps it the same.

4. *Does the proposed zoning district maintain the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property?*
 - Changing the Zoning District from B3 – General Commercial to MF – Multiple Family Residential removes 4.392 acres from an approximate 22 acre area, currently zoned B3 – General Commercial. If rezoned to MF, this parcel would be sandwiched in between two B3 Zoning Districts. A Multifamily Residence is prohibited use within B3 – General Commercial.

5. Does the rezoning meet the minimum requirements for frontage or parcel size?

- The proposed property will meet all minimum requirements.

6. For applications to rezone land to a multi-family, commercial, or industrial zoning district, is, or will there be, adequate public infrastructure available to accommodate the range of uses allowed in that zoning district?

- There is adequate public infrastructure available to accommodate the range of uses allowed within the zoning district.

RECOMMENDED MOTION

Motion to forward a recommendation to the Village Board to approve or deny the Zoning Change Request for APG NWI LLC from B3 – General Commercial to MF – Multiple Family Residential as presented.



January 14, 2026

Village of Kronenwetter
1582 Kronenwetter Dr.
Kronenwetter, WI 54455

Re: Parcel 145-2708-062-0983, Village of Kronenwetter – Rezoning

Greetings:

Enclosed, please find the following materials for the Rezoning submittal for the above referenced property:

1. Rezoning Application
2. Project Narrative
3. CSM 17401
4. Project Map
5. Review Fee \$300

Please process the enclosed submittal accordingly for review.

Upon your review, any feedback in regards to the satisfaction or further requirements are needed in order to approve the Rezoning request, please contact Timothy Wittmann at (920) 560-6568 or tim@davel.pro.

Sincerely,

Sarah Mitchell
Project Administrator

Enclosures (a/s)

Zoning Change Request Application

Application Fee: \$300 Regular Meeting / \$450 Special Meeting

A zoning change is an amendment to the specific zoning district in which a property or properties are classified.

Plan Commission Meetings are held on the 3rd Monday of each month. Village Board Meetings on zoning change requests typically take place on the 4th Tuesday of each month.

Although not required, it is recommended that the applicant attend these meetings.



Applicant Information

1. Applicant Name APG NWEI LLC c/o Rad Pandit Phone Number (563) 676-0993
 Address 5772 New Castle Ln., Bettendorf, IA 52722
 Email radpandit@gmail.com
2. Property Titleholder Name APG NWI LLC Phone Number (563) 676-0993
 Address 5772 New Castle Ln., Bettendorf, IA 52722
 Email radpandit@gmail.com
3. Prepared By Company Name Davel Engineering & Environm Name Tim Wittmann
 Address 1164 Province Terrace, Menasha, WI 54952
 Phone Number (920) 560-6568 Email tim@davel.pro

Property Information

4. Property Address County Road X
5. Section 06 Township 27N Range 8E 6. Parcel Identification # (PIN) 145-2708-062-0983
7. Legal Description (attach an additional sheet if necessary) Lot 2 CSM Vol 83 PG 58 (#17401) (DOC# 17140)
8. Current Zoning District B3 - General Commercial 9. Proposed Zoning District MF - MultiFamily
10. Parcel Acreage 4.392 11. Will the Zoning Change be accompanied by a CSM or Subdivision? no
12. Has anyone previously requested a zoning change to the subject property? If yes, when was the request made and to what zoning district? No
13. Is the subject property planned to be improved? If yes, when is the improvement scheduled for and what will be the actual use of the improvement? yes, spring 2026

Required Attachments

1. Narrative describing the zoning change request with respect to the following matters:
 - a. Is the proposed rezoning consistent with the Comprehensive Plan, as is required by Wisconsin Statutes?
 - b. Does the rezoning further the purpose and intent of this Chapter?
 - c. Does rezoning address any of the following that are not properly addressed on the current Official Zoning Map?
 - i. A mistake was made in mapping on the Official Zoning Map. That is, an area is or has developed in a manner and purpose different from that for which it is mapped. If this reason is cited, it must be demonstrated that the discussed inconsistency between actual land use and designated zoning is not intended, as the Village may intend to stop an undesirable land use pattern from being perpetuated.
 - ii. Factors have changed, such as the availability of new data, the presence of new roads or other infrastructure, additional development, annexation, or other zoning changes, making the subject property more appropriate for a different zoning district.
 - iii. Growth patterns or rates have changed, thereby creating the need for a rezoning.
 - d. Does the proposed zoning district maintain the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property?
 - e. Does the rezoning meet the minimum requirements for frontage or parcel size? A lot, lots, or parcel of land shall not qualify for a zoning map amendment unless it possesses 200 feet of frontage or contains 25,000 square feet of area, or adjoins a lot, lots, or parcel of land which bears the same zoning district classification as the proposed zoning map amendment.
 - f. For applications to rezone land to a multi-family, commercial or industrial zoning district, is, or will there be, adequate public infrastructure available to accommodate the range of uses allowed in that zoning district?
2. Property Map which shows the zoning change request boundaries, structures on the property, and the required setbacks from the property lines.

Applicant Acknowledgement

I/We request a public hearing be held before the Planning Commission of the Village of Kronenwetter, Marathon County, State of Wisconsin, to hear and consider the request for a zoning change of the property stated in this application. I hereby depose and say that all the above statements and all accompanying statements and drawings are correct and true.

Signed by: Rad Pandit Rad Pandit 12/9/2025
 Applicant BC8DA64C32C54E6.. Date

Signed by: Rad Pandit Rad Pandit 12/9/2025
 Property Titleholder BC8DA64C32C54E6.. Date

Signed by: Timothy Wittmann Timothy Wittmann 12/9/2025
 Prepared By 66F338A2CDD454... Date

FOR OFFICE USE ONLY:

Application Received _____ Check # _____

Plan Commission:

Meeting Date _____ Recommendation: Approved / Denied

Village Board:

Meeting Date _____ Decision: Approved / Denied



Zoning Change Request

**Project Narrative: Parcel 145-2708-062-0983
County Road X, Village of Kronenwetter, Marathon County, Wisconsin**

APG NWI, llc is requested their parcel 145-2708-062-0983 located on Lot 2 Certified Survey Map No. 17401 having access at both County Road X and XX be rezoned from B3 (gen business) to MF (multi-family) for a townhouse style development. The parcel is currently vacant.

The 2019 comprehensive plan may require amendment as the future land use for this parcel and the adjacent north and east parcel are mapped commercial. The adjacent properties have various land uses at this time. APG NWI, llc owns and operates the convenience store located at the corner of County Road X and XX. Residential property exists to the north, vacant lands to the adjacent east with a residential subdivision, Tower Woods, located 3,600-feet to the east. Residential property also exist to the south, opposite County Road X.

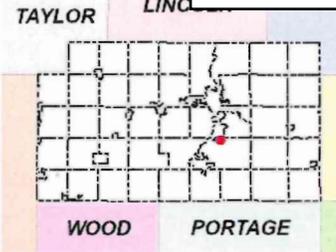
The property is adjacent to infrastructure for sewer, water, communications, and street access. Common or shared access is present on both County Road X and XX with the convenience store ingress/egress. The property is 4.39 acres with 187-feet of frontage of County Road XX and 233-feet of frontage on County Road X. There are no known environmentally sensitive areas on the parcel.

Lot Dimension & Density Requirements (Chapter 520):

Zoning District	Minimum Lot Area	Minimum Lot Width (ft) ^(a)	Minimum Public Street Frontage (ft)	Maximum Total Building Coverage	Maximum Accessory Structure Floor Area (sf) ^(b)	Minimum Landscape Surface Ratio (LSR)
MF Multifamily Residential ^(e)	5,000 square feet/dwelling unit	100	40	40%	10% of lot area	30%

Setbacks (Chapter 520):

Zoning District	Minimum Setbacks (ft) ^(b)								Minimum Principal Building Separation (ft)	Maximum Building Height			
	Principal Residential Building including Attached Garage				Detached Accessory Building ^(a)		Hard or Gravel Surface ^(d)			Principal Building		Accessory Building	
	Front ^(a)	Street Side ^(a)	Interior Side	Rear	Interior Side ^(c)	Rear	Interior Side or Rear	Front or Street ^(a)		Feet	Floors	Feet	Floors
MF(f)	30	30	8	12	5	5	6	10	20	40	3	15	1



- ### Legend
- Road Names
 - Parcels
 - Parcel Lot Lines
 - Land Hooks
 - Section Lines/Numbers
 - Right Of Ways
 - Named Places
 - Municipalities
 - 2020 Orthos Countywide
 - Red: Band_1
 - Green: Band_2
 - Blue: Band_3

74.73 0 74.73 Feet



NAD_1983_HARN_WSCRS_Marathon_County_Feet

DISCLAIMER: The information and depictions herein are for informational purposes and Marathon County-City of Wausau specifically disclaims accuracy in this reproduction and specifically admonishes and advises that if specific and precise accuracy is required, the same should be determined by procurement of certified maps, surveys, plats, Flood Insurance Studies, or other official means. Marathon County-City of Wausau will not be responsible for any damages which result from third party use of the information and depictions herein or for use which ignores this warning. THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes



DOC# 1714094

MARATHON CO. CERTIFIED SURVEY MAP NO. 17401

Of Lot 2 of Certified Survey Map Number 17327 recorded in Volume 82 of Certified Survey Maps on Page 125 located in part of the Fractional Northwest 1/4 of Section 6, Township 27 North, Range 8 East, Village of Kronenwetter, Marathon County, Wisconsin.

I, Keith J. Walkowski, Professional Land Surveyor S-2717, hereby certify to the best of my knowledge and belief. That I have surveyed, mapped and divided Lot 2 of Certified Survey Map Number 17327 recorded in Volume 82 of Certified Survey Maps on Page 125 located in part of the Fractional Northwest 1/4 of Section 6, Township 27 North, Range 8 East, Village of Kronenwetter, Marathon County, Wisconsin, described as follows:

Commencing at the West 1/4 corner of said Section 6; Thence North 37°24'00" East, 52.63 feet to the East right-of-way line of County Road "XX" which is the point of beginning; Thence North 01°25'53" West along said East right-of-way line, 599.21 feet to the South line of Lot 1 of Certified Survey Map Number 17327 recorded in Volume 82 of Certified Survey Maps on Page 125; Thence North 89°00'24" East along said South line, 561.99 feet to the West line of Lot 3 of Certified Survey Map Number 17328 recorded in Volume 82 of Certified Survey Maps on Page 126; Thence South 01°25'54" East along said West line, 599.24 feet to the North right-of-way line of County Road "X"; Thence South 89°00'33" West along said North line, 562.00 feet to the point of beginning.

That the above described parcel of land contains 336,752 square feet or 7.731 acres, more or less;

That said Outlot 1 as shown hereon is a substandard lot and may not be improved upon without the prior approval of the appropriate governing bodies. That said Outlot 1 can be conveyed only to the owners of adjoining lands;

That said parcel is subject to all easements, restrictions and right-of-ways of record including a 63' wide utility easement to the Kronenwetter Sanitary District #2 per Document 1184458 and a proposed 60' wide Ingress / Egress easement and a proposed 50' wide Ingress / Egress easement once easement documents are recorded;

That I have made this survey, division and map thereof at the direction of Chad Sickler, Agent of said parcel;

That I have fully complied with the provisions of Section 236.34 of the Wisconsin Statutes, Chapter A-E7 of the Wisconsin Administrative Code and the subdivision regulations of Marathon County and the Village of Kronenwetter in Surveying, Mapping and Dividing the same.

That said map is a correct and accurate representation of the exterior boundaries of said parcel and the division thereof.

Dated this 11TH day of APRIL, 2016

Keith J. Walkowski
Riverside Land Surveying LLC
Keith J. Walkowski
P.L.S. No. 2717



SHEET 2 OF 3



RIVERSIDE LAND SURVEYING LLC
6304 KELLY PLACE WESTON, WI 54476 PH 715-241-7500 - FAX 715-355-6894
email - mail@riversidelandsurveying.com

REVISION: ADDED OUTLOT NOTE 4-11-2016	
DRAWN BY M.F.L.	DATE APRIL 5, 2016
CHECKED BY K.J.W.	PROJECT NO. 2409
PREPARED FOR: DAKOTA LAND COMPANY	

Marathon County

Owner (s):
APG NWI LLC

Location:
S1/2 NW FRL1/4, Sect. 6, T27N, R8E

Mailing Address:
**APG NWI LLC
5772 NEW CASTLE LN
BETTENDORF, IA 52722**

School District:
4970 - DC EVEREST

Request Mailing Address Change

Tax Parcel ID Number: Tax District: Status:
145-2708-062-0983 145-VILLAGE OF KRONENWETTER Active

Alternate Tax Parcel Number: Government Owned: Acres:
63-062708-008-005-00-00 4.3920

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):
SEC 06-27-08 PT OF S 1/2 NW FRL 1/4 - LOT 2 CSM VOL 83 PG 58 (#17401) (DOC# 1714094)

Site Address (es): *(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)*

Taxes

0 Lottery credits claimed

Tax History

* Click on a Tax Year for detailed payment information.

Tax Year* Omitted	Tax Bill	Taxes Paid	Taxes Due	Interest	Penalty	Fees	Total Payoff
2024	\$3,706.85	\$3,706.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023	\$3,733.81	\$3,733.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2022	\$4,030.02	\$4,030.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021	\$3,904.86	\$3,904.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	\$4,801.53	\$4,801.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$4,860.10	\$4,860.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$118.93	\$118.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$120.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total							\$0.00

'PAY TAXES' button may be used to pay the SECOND installment for all municipalities except for the City of Wausau. It may also be used to pay past year delinquent taxes for all municipalities. If the first installment is not received by the municipality by January 31 of the year due, interest and penalty will also be due. Please contact the County Treasurer's Office at (715) 261-1150 for exact amount due if after January 31 or if taxes are 3 years or more delinquent.

NOTE: Current year tax bills may not be processed by the county.

Interest and penalty on delinquent taxes are calculated to **July 31, 2025.**

Assessments



REPORT TO VILLAGE BOARD

ITEM NAME:	RESOLUTION 2026-003- Appointing Trustee Jessica Stowell to the Plan Commission
MEETING DATE:	February 23, 2026
PRESENTING COMMITTEE:	
COMMITTEE CONTACT:	President Dan Joling
STAFF CONTACT:	James Davel
PREPARED BY:	Jennifer Poyer

ISSUE: Mary Jensen resigned her position on the Village Board. Her resignation leaves a vacancy on the Plan Commission for a trustee member.

OBJECTIVES: Appoint Trustee Jessica Stowell to the Plan Commission.

ISSUE BACKGROUND/PREVIOUS ACTIONS:

PROPOSAL: President Dan Joling recommends appointing Trustee Stowell to the Plan Commission to fill the vacancy left by former Trustee Jensen.

ADVANTAGES:

DISADVANTAGES:

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

RECOMMENDED ACTION: Approve Resolution 2026-003 – Appointing Trustee Jessica Stowell to the Plan Commission.

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): RESOLUTION 2026-003- Appointing Trustee Jessica Stowell to the Plan Commission

RESOLUTION NO. 2026-003

**VILLAGE OF KRONENWETTER, MARATHON COUNTY, WISCONSIN
A RESOLUTION APPOINTING TRUSTEE JESSICA STOWELL TO THE
PLAN COMMISSION**

WHEREAS, the Village President makes appointments to the various committees, commissions and boards; and

WHEREAS, the Village President is now recommending the following appointment to the Plan Commission effective February 23, 2026.

PLAN COMMISSION (PC)

Trustee Jessica Stowell – term to expire in 2027

NOW, THEREFORE, BE IT RESOLVED, by the Kronenwetter Village Board that the appointment set forth by the Village President is hereby approved as presented.

VILLAGE BOARD, VILLAGE OF
KRONENWETTER

ATTEST

By: _____
Daniel L. Joling, Village President

By: _____
Jennifer Poyer, Village Clerk

Adopted: February 23, 2026

RESOLUTION NO. 2026-001

**ORDER GRANTING A CONDITIONAL USE PERMIT FOR
MILESTONE MATERIALS TO ALLOW
NONMETALLIC MINERAL EXTRACTION
IN THE VILLAGE OF KRONENWETTER
MARATHON COUNTY, WISCONSIN**

WHEREAS, an application has been filed by Milestone Materials, a division of Mathy Construction Company, a Wisconsin corporation (hereinafter “Applicant”) for nonmetallic mineral extraction; and

WHEREAS, WES ANN Inc. is the current fee simple owner of that property which is the subject of this Permit and whose mailing address is 143750 Mount Vista Road, Mosinee, WI, 54455, has entered into a purchase agreement to sell to the Applicant the following property in the Village of Kronenwetter which is a legally described as follows:

The Northeast Quarter of the Northwest Quarter (NE 1/4 NW 1/4) of Section 22, Township 27 North, Range 7 East, Village of Kronenwetter EXCEPT lands described in Volume 492D-640, Volume 500D-542, and Volume 507D-502. Parcel ID No. 145-2707-222-0999
(“Subject Property”)

WHEREAS, the Subject Property is zoned AR-Agricultural and Residential District pursuant to § 520-11(A)(1) the Zoning Code of the Village; and

WHEREAS, pursuant to § 520-26(D) of the Zoning Code of the Village, nonmetallic mineral extraction is an authorized conditional use on the Subject Property; and

WHEREAS, the Applicant’s application and submitted documents consists of a cover letter a completed and signed Conditional Use Permit Application dated September 15, 2025, along with two (2) pages of informational/explanatory text and various site plan and other mapping for the proposed mining activity all entitled Nonmetallic Mining Conditional Use Permit Application; and

WHEREAS, Applicant represents and warrants that the application and materials submitted heretofore are true, accurate, and correct; are incorporated fully herein and were relied upon by the Village in its determination(s) herein; and

WHEREAS, upon receipt of the written application for a Conditional Use Permit filed by the Applicant, the Clerk properly referred such to the Plan Commission of the Village for its recommendation; and

WHEREAS, upon referral of the application by the Clerk, the Plan Commission for the Village scheduled a public hearing thereon as soon as practical; and

WHEREAS, upon publication of the required notices of public hearing to all parties in interest as required by § 520-121 of the Village Zoning Code, the Plan Commission held a public hearing on October 20, 2025; and

WHEREAS, the Plan Commission, following the public hearing and necessary study and investigation, having given the matter due consideration, and having based its recommendation on those factors set forth in § 520-121 of the Zoning Code of the Village, including the health, general welfare, safety and economic prosperity of the Village, denied the Conditional Use Permit; and

WHEREAS, on October 28, 2025, Applicant filed with the Village a notice appealing the Plan Commission’s decision denying the application; and

WHEREAS, after due and proper notice, on January 27, 2026, the Village Board held a special board meeting to consider the Applicant’s appeal; and

WHEREAS, the Village Board after receiving and reviewing the Plan Commission's findings and determination, having given the matter due consideration, and basing its recommendation on those standards as set forth in §520-121 of the Zoning Code of the Village, and as long as the conditional use operates in strict compliance with the following conditions resolves, orders and finds that:

THEREFORE, IT IS ORDERED AND RESOLVED AS FOLLOWS:

Commencing upon the date hereof, a Conditional Use Permit for the Subject Property is hereby granted to the Applicant upon the following terms and conditions.

The Conditional Use Permit granted herein shall apply only to the specific use of the Subject Property by Applicant for nonmetallic mineral extraction on the Subject Property and continue and exist only so long as this conditional use is operated in compliance with the terms of this Permit. This Conditional Use Permit is subject to initial and continued compliance with each and every one of the following conditions, restrictions, and limitations:

1. The Applicant shall submit all applicable County and State permits to the Village Zoning Administrator prior to the commencement of any mining operation on the Subject Property.
2. The Applicant shall submit a reclamation plan to the Village Zoning Administrator prior to the commencement of any mining operation on the Subject Property.
3. Mining operations will be between the hours of 7am – 6pm, Monday thru Friday. No operations on holidays. There shall be no mining operations in the months of July and August except for emergency situations approved by the Village Administrator. Maintenance on the Subject property may occur outside of these hours. A list of Equipment typically to be used at the Subject Property is attached hereto.

4. Mining operations will not exceed seven weeks in any calendar year.
5. Trucking operations will be between the hours of 8am – 5pm, Monday thru Friday. No trucking on holidays. There shall be no trucking operations in the months of July and August except for emergency situations approved by the Village Administrator.
6. The haul route for entry onto the Subject Property shall be Kronenwetter Drive to Beranek Road and exiting via Maple Ridge Drive.
7. Applicant shall rebuild Beranek Road from the exit of the Subject Property to Kronenwetter Drive. Such rebuild shall be to current Village standards and be maintained for the term of this Permit.
8. Applicant will install locking gates at the entrance and exits of the Subject Property and construct and maintain a cyclone fence six (6) feet in height adjacent to the entrance and exit locations. Applicant will comply with Village Ordinances for fencing and sloping requirements with respect to all other areas of the mine site.
9. No lighting on the Subject Property except for safety lighting at gate entrances, as needed.
10. Applicant will meet with Village staff as needed to review the operation.
11. This Permit is for a term of five (5) years, with renewal to be granted in 5-year intervals, thereafter, provided all terms and conditions of this Permit are and have been complied with.
12. There shall be no explosive(s) blasting on the Subject Property.
13. There shall be no material processing (e.g. crushing) allowed on the Subject Property
14. Applicant will perform a Traffic Impact Analysis with a 3rd Party Consultant and provide the results to the Village. The Village may then modify certain conditions of this Permit to comply with the Traffic Impact Analysis recommendations.
15. Applicant, upon approval of the Village, will comply with the Traffic Impact Analysis on the proposed haul route and make necessary improvements as recommended.
16. Applicant will enter into a Road Agreement with the Village for Beranek Road and Maple Ridge Road, to cover repair costs for damages, if any, to the road attributed to Applicant's usage.
17. Applicant will place topsoil/dirt berms around the perimeter of the mine area to create a noise and visual barrier. Berms will use topsoil removed from the mine site. Berms will be higher in those areas where there is a lack of tree screening.

18. Applicant will preserve all stands of existing trees outside the mine site, including in the setback areas, for the life of the mine, except where access routes or safety require tree removal on a limited basis.

19. Only native material from the Subject Property will be extracted and removed/hailed off site.

20. This Conditional Use Permit is granted solely and exclusively to the Applicant for only so long as it continues to own in fee simple the Subject Property. This Conditional Use Permit is non-transferrable to any other person or entity without the prior approval of the Village.

21. This Conditional Use Permit is conditioned upon the Applicant and the Subject Property being and remaining compliant with all other village, county, state, and federal laws, rules, and regulations. The Applicant shall apply for, receive, and file proof of such permission with the Village Administrator of all other required local, state, and federal permits before activities commence.

22. The terms, conditions, and representations of the submittals by the Applicant for Conditional Use Permit are hereby incorporated herein and made a part of the conditions hereof to the extent not otherwise modified by the requirements herein and to the extent so modified, the conditions set forth herein shall control.

23. The Applicant shall promptly reimburse the Village for all costs and expenses of any type that the Village incurs in connection with this Conditional Use Permit, including by way of enumeration without limitation, the cost of professional services incurred by the Village (including legal and other consulting fees) for review of and preparation of the Conditional Use Permit, attendance at meetings or other related professional services as well as for any actions the Village is required to take to enforce any of the conditions in this Conditional Use Permit due to a violation of these conditions by the Applicant.

24. Any use not specifically listed as permitted shall be considered to be prohibited except as maybe otherwise specifically provided herein. In case of a question as to the classification of use, the question shall be submitted to the Village Board for determination.

25. No use is hereby authorized unless the use is conducted in a lawful, orderly, and peaceful manner. Nothing in this Permit shall be deemed to authorize any public or private nuisance or to constitute a waiver, exemption, or exception to any law, ordinance, order, or rule by the Village, Marathon County, State of Wisconsin, United States, or other duly constituted authority, except only to the extent that it authorizes the use of the Subject Property in any specific respects described herein.

26. Should this permitted Conditional Use be abandoned or discontinued in any manner for twelve (12) months or continued other than in strict conformity with the

conditions of the original approval or should the Applicant be delinquent in payment of any monies due and owing to the Village, this Conditional Use may be terminated by action of the Village Board.

27. Any change, addition, modification, alteration and/or amendment of any aspect of this Conditional Use, including but not limited to an addition, modification, alteration and/or amendment to the use, premises, structures, land or owners other than as specifically authorized herein, shall require a new permit and all procedures in place at the time must be followed.

28. Should any paragraphs or phrase of this Conditional Use Permit be determined by a court of competent jurisdiction to be unlawful, illegal, or unconstitutional, said determination as to the particular phrase or paragraph shall not void the remainder of this Conditional Use and the remainder shall continue in full force and effect.

29. If any aspect of this Conditional Use Permit is in conflict with any other aspect of the Conditional Use Permit, the more restrictive provision shall be controlling as determined by the Village Board.

30. Copies of this Order shall be filed in the permanent records of the Village Board for the Village of Kronenwetter and copies sent to the proper authorities as well as the Applicant.

Approved this 27th day of January, 2026.

VILLAGE OF Kronenwetter

Dan Joling, Village President

ATTEST:

Jennifer Poyer, Village Clerk

Approval/Acceptance of Applicant dated this ____ day of _____,
2026.

Milestone Materials
APPLICANT

By: _____

Its: _____



JUNIOR RIDGE (36.0 ACRES)

ENTRANCE/EXIT

BERANEK ROAD

AREA PRESERVED FOR FUTURE DEVELOPMENT

1160'

BULL JUNIOR CREEK

STOCKPILING & LOADING AREA

MINING AREA (11.1 ACRES)

1160'

1170'

KRONENWETTER DRIVE

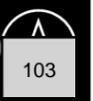
1160'

OPERATIONS PLAN

Junior Ridge

- Property Boundary
- Mining Area
- Stockpile & Loading Area
- Berm
- Berm Gaps for Flood Flows
- Maintained Trees
- Locking Gates
- Bull Junior Creek (West Edge)
- Contours (10' CI)
- Contours (2' CI)
- Parcel Boundaries

Village of Kronenwetter
Marathon County, Wisconsin
DATE: 02/11/2026 DRAWN BY: AJP



EXIT

MAPLE RIDGE ROAD

250' SETBACK

1160'

1160'

1160'

1160'

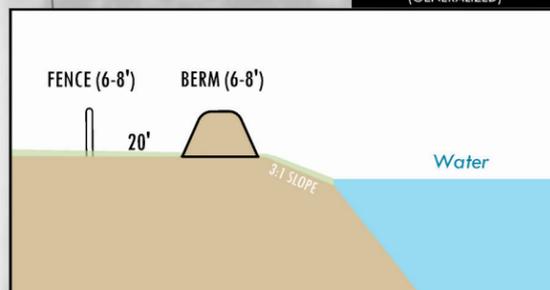
JUNIOR RIDGE (36.0 ACRES)

BERANEK ROAD

ENTRANCE/EXIT

BULL JUNIOR CREEK

CROSS SECTION
(GENERALIZED)



STOCKPILING & LOADING AREA

KRONENWETTER DRIVE

EXIT

MAPLE RIDGE ROAD

SECURITY & ACCESS PLAN

Junior Ridge

- Property Boundary
- Fence
- Internal Road
- Paved Access
- Locking Gates
- Mining Extent 32026
- Berm
- Mining Area
- Stockpile & Loading Area
- Maintained Trees
- Bull Junior Creek (West Edge)
- Parcel Boundaries

Village of Kronenwetter
Marathon County, Wisconsin
DATE: 02/11/2026 DRAWN BY: AJP



EQUIPMENT LIST



JUNIOR RIDGE

Earthmoving Equipment

- 1 Bulldozer
- 1 Excavator
- 2 Haul Trucks

Sand Excavation Equipment

- 1 Backhoe/Excavator
- OR-
- 1 Hydraulic Dredge
- 1 Bulldozer

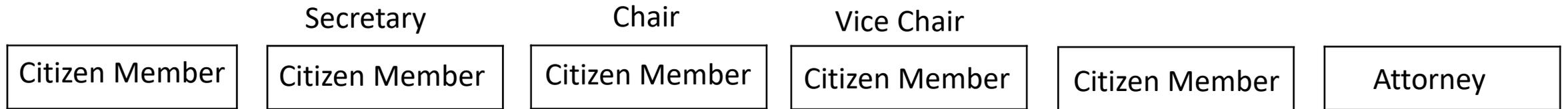
Loading Equipment

- 1 Front End Loader
- 1 Platform Scale

Reclamation Equipment

(Same as Earthmoving Equipment)

Ethics Committee Section 8, Item Q.



The ethics committee shall be comprised of five (5) citizen members. The members including their immediate family shall not be Village employees nor hold any other Village Office. The term of Office shall be three(3) years. The members shall select a Chairperson, a Vice Chairperson and a Secretary. **Outside attorney for support of the committee.**

Complaints:

- Complaints shall be filed with the Village Attorney & forwarded to the ethics chairperson within 5 days
- Complaints must be in writing and notarized
- Committee shall review all complaints and make a determination if complaints are valid with sufficient facts to constitute a violation and then begin an investigation
- No investigation of any person may be commenced until authorized by the committee and until the person who is the subject of the investigation has been notified
- No action may be taken on any complaint which is filed later than one year of a violation
- There shall be no retaliation, in any form or manner, for complaints or requests for advisory opinions made with the committee in good faith



CITY OF GREEN BAY, WISCONSIN
CODE OF CONDUCT FOR
ELECTED OFFICIALS

TABLE OF CONTENTS

CODE OF CONDUCT FOR ELECTED OFFICIALS

Section 1.	<u>The City of Green Bay Code of Conduct</u>	3
Section 2.	<u>Elected Official Conduct with Elected Officials</u>	3-4
Section 3.	<u>Elected Official Conduct with City Staff</u>	4-5
Section 4.	<u>Elected Official Conduct with the Public</u>	5-6
Section 5.	<u>Elected Official Conduct with Public Agencies</u>	6
Section 6.	<u>Elected Official Conduct with Boards and Commissions</u>	7
Section 7.	<u>Elected Official Conduct with Media</u>	7
Section 8.	<u>Enforcement of Code of Conduct</u>	7-10

SECTION 1: The City of Green Bay Code of Conduct

It is the policy of the City of Green Bay to uphold, promote, and demand the highest standards of ethics from its elected officials. Accordingly, members of the Common Council and Mayor shall maintain the utmost standards of personal integrity, trustfulness, honesty, and fairness in carrying out their public duties, avoid any improprieties in their roles as public servants, comply with all applicable laws, and never use their City position or authority improperly or for personal gain.

The City of Green Bay and its elected officials share a commitment to ethical conduct and service to the City of Green Bay. This Code has been created to ensure that all officials have clear guidelines for carrying out their responsibilities in their relationships with each other, with the City staff, with the citizens of Green Bay, and with all other private and governmental entities.

SECTION 2: Elected Official Conduct with One Another

The Common Council and Mayor (hereinafter the “Council”) have a responsibility to set the policies for the City. In doing so, certain types of conduct are beneficial while others are destructive. The Council has the responsibility to take the high road on Intra-Council conduct and to treat other Council members as they would like to be treated.

The Council is composed of individuals with a wide variety of backgrounds, personalities, values, opinions, and goals. Despite this diversity, all choose to serve in public office and, therefore, have the obligation to preserve and protect the well-being of the community and its citizens. In all cases, this common goal should be acknowledged, and the Council must recognize that certain behavior is counterproductive, while other behavior will lead to success.

A. Use Formal Titles

The Council shall try to refer to one another formally during public meetings as Mayor, Council President, or Alderperson followed by the individual’s last name.

B. Use Civility and Decorum in Discussions and Debate

Difficult questions, tough challenges to a particular point of view, and criticism of ideas and information are legitimate elements of free democracy in action. Every Council member has the right to an individual opinion, which should be respected by the other Council members. Council members shall not be hostile, degrading, or defamatory when debating a contentious issue. Council members should assume the other members of the Council have the appropriate motives and interest of the public in mind and should not criticize differing opinions because they believe them to be lacking in judgment or improperly motivated.

However, this does not allow Council members to make belligerent, impertinent, slanderous, threatening, abusive, or personally disparaging comments in public meetings or during individual

encounters. Shouting or physical actions that could be construed as threatening or demeaning will not be accepted. If a Council member is personally offended by the remarks of another Council member, the offended member should make a note of the actual words used and call for a “point of personal privilege” that challenges the other Council member to justify or apologize for the language used.

C. Honor the Role of the Chair in Maintaining Order

It is the responsibility of the Mayor, as Chair of the Council, to keep the comments of Council members on track during Council meetings. Council members should honor efforts by the Mayor to focus discussion on current agenda items. If there is disagreement about the agenda or the Mayor’s actions, those objections should be voiced politely and with reason, following commonly recognized parliamentary procedure. Likewise, the same responsibilities vested in the Mayor for Council meetings, are vested in the Committee Chair for Committee meetings.

SECTION 3: Elected Official Conduct with City Staff

Governance of the City relies on the cooperative efforts of elected officials who set policy and the City staff who implement and administer the Council’s policies. Therefore, every effort should be made to be cooperative and show mutual respect for the contributions made by each other for the good of the community.

A. Treat all Staff as Professionals

Council members should treat all staff as professionals. Clear, honest communication that respects the abilities, experience, and dignity of each individual is expected. Poor behavior toward staff is not acceptable. Council members should refer to staff by their title followed by the individual’s last name in public meetings when first introduced.

B. Never Publicly Demean or Personally Attack an Individual Employee

Council members shall never demean or personally attack an employee regarding the employee’s job performance in public. All employee performance issues shall be forwarded to the employee’s supervisor or the City Attorney through private correspondence or conversation.

C. Do not Supersede Administrative Authority

Unless otherwise provided in this Code, neither the Council, nor any of its members, shall attempt to supersede the administration’s powers and duties. Neither the Council nor any member thereof shall give orders to any subordinate of the Department Heads, either publicly or privately. Council members shall not attempt to unethically influence or coerce City staff concerning either their actions or recommendations to Council about personnel, purchasing, awarding contracts, selection of consultants, processing of development applications, or the granting of City licenses and permits.

Nothing in this section shall be construed, however, as prohibiting the Council while in open session from fully and freely discussing with or suggesting to the Department Heads anything pertaining to City affairs or the interests of the City.

D. Do not Solicit Political Support from Staff

Council members should not solicit any type of political support (financial contributions, display of posters or lawn signs, name on support list, collection of petition signatures, etc.) from City staff. City staff may, as private citizens within their constitutional rights, support political candidates, but all such activities must be done away from the workplace. Photographs of uniformed City employees shall not be used in political ads.

SECTION 4: Elected Official Conduct Towards the Public

In Public Meetings

Making the public feel welcome is an important part of the democratic process. No signs of partiality, prejudice, or disrespect should be evident on the part of individual Council members toward an individual participating in a public forum. Every effort should be made to be fair and impartial in listening to public testimony. The Council members are expected to demonstrate, both publicly and privately, their honesty and integrity, and to be an example of appropriate and ethical conduct. All Council members should convey to the public their respect and appreciation for the public’s participation, input, and opinions.

A. Be welcoming to Speakers and Treat them with Care and Respect

For many citizens, speaking in front of Council is a new and difficult experience. Under such circumstances, many are nervous. Council members are expected to treat citizens with care and respect during public hearings. Council members should commit full attention to the speakers or any materials relevant to the topic at hand. Comments and non-verbal expressions should be appropriate, respectful, and professional.

B. Be Fair and Equitable in Allocating Public Hearing Time to Individual Speakers

The Mayor will determine and announce time limits on speakers at the start of the public hearing process. Generally, each speaker will be allocated five minutes, with applicants and appellants or their designated representative allowed more time. If many speakers are anticipated, the Mayor may shorten the time limit and/or ask speakers to limit themselves to new information and points of view not already covered by previous speakers.

Each speaker may only speak once during the public hearing unless the Council requests additional clarification later in the process. After the close of the public hearing, no additional public testimony will be accepted unless the Council reopens the public hearing for a limited and specific purpose.

C. Ask for Clarification, but Avoid Debate and Argument with the Public

Only the Mayor, not other Council members, should interrupt a speaker during a presentation. However, other Council members may ask the Mayor for a point of order if the speaker is off the

topic or exhibiting behavior or language the Council member finds disturbing. Questions directed by Council members to members of the public testifying should seek to clarify or expand information, not to criticize or debate.

D. Follow Parliamentary Procedure in Conducting Public Meetings

The City Attorney serves as advisory parliamentarian for the City and is available to answer questions or interpret situations according to parliamentary procedures. Final rulings on parliamentary procedure are made by the Mayor or Committee Chair, subject to the appeal of the full Council or Committee per Roberts Rules of Order. [GBMC 2.06(1)]

Outside Public Meetings

E. Make no Promise on Behalf of the City or Council in Unofficial Settings.

Council members will frequently be asked to explain a Council action or to give their opinion about an issue as they meet and talk with constituents in the community. It is appropriate to give a brief overview of City policy and to refer to City staff for further information. Overt or implicit promises of specific Council action or promises that City staff will take some specific actions shall be avoided.

Council members must ensure that in expressing their own opinions they do not mislead any listener into believing that their individual opinion is that of the entire Council, unless the Council has taken a vote on that issue and the Council member’s opinion is the same as the decision made by the Council. Likewise, no Council member should state in writing that Council member’s position in a way that implies it is the position of the entire City Council. A Council member has the right to state a personal opinion, and has the right to indicate that he/she is stating such as a member of the Council, but must always clarify that he/she is not speaking on behalf of the City or the Council unless authorized by the Council to do so.

SECTION 5: Elected Official Conduct with Public Agencies

A. Be Clear about Representing the City or Personal Interests

If a Council member appears before another governmental agency or organization to give a statement on an issue, the Council member must clearly state whether his or her statement reflects personal opinion or is the official stance of the City.

Council members must inform the Council of their involvement in an outside organization if that organization is or may become involved in any issue within the City’s jurisdiction. If an individual Council member publicly represents or speaks on behalf of another organization whose position differs from the City’s official position on any issue, the Council member must clearly communicate the organization upon whose behalf they are speaking and must withdraw from voting as a Council member upon any action that has bearing upon the conflicting issue.

B. Representation of the City on Intergovernmental Commissions and Other Outside Entities

Council members serving on committees or boards as a City representative for outside entities or agencies shall properly communicate with other Council members on issues pertinent to the City.

SECTION 6: Elected Official Conduct with Boards and Commissions

A. Limit Contact with Board and Commission Members to Questions of Clarification

Council members shall not contact a Board or Commission member to lobby on behalf of an individual, business, or developer for personal gain. Council members may contact Board or Commission members in order to clarify a position taken by the Board or Commission or a member thereof. Council members may respond to inquiries from Board and Commission members. Communications should be for information only.

B. Attendance at Board or Commission Meetings

Council members may attend any Board or Commission meeting, which are always open to any member of the public. However, they should be sensitive to the way their participation is viewed, especially if it is on behalf of an individual, business, or developer, which could be perceived as unfairly affecting the process.

C. Be respectful of Diverse Opinions

A primary role of Boards and Commissions is to represent many points of view in the community and to provide the Council with advice based on a full spectrum of concerns and perspectives. Council members must be fair and respectful to all citizens serving on Boards and Commissions.

SECTION 7: Elected Official Conduct with the Media

A. Expression of Positions on Issue

When communicating with the media, Council members should clearly differentiate between personal opinions and the official position of the City. Each Council member represents one vote of twelve and until a vote on any issue is taken, Council members' positions are merely their own.

B. Discussions Regarding City Staff

Council members should not discuss personnel issues or other matters regarding individual City staff in the media. Any issues pertaining to City staff should only be addressed directly to the Department Head or City Attorney.

SECTION 8: Enforcement of this Code of Conduct

A. Filing of Complaints

Any person who believes a Elected official, in his/her official capacity, has violated a requirement, prohibition, or guideline set out herein may file a sworn complaint with the City Clerk identifying (1) the complainant's name, address and contact information; (2) the name and position of the City official who is the subject of the complaint; (3) the nature of the alleged violation, including the specific provision of the Code allegedly violated, and (4) a statement of facts constituting the alleged violation and the dates on which, or period of time during which, the alleged violation occurred.

Attached to the complaint the person making the complaint shall provide all documents or other materials in the complainant’s possession that are relevant to the allegation, a list of all documents or other materials relevant to the allegation that are available to the complainant but not in the complainant’s possession, and a list of all other documents or other materials relevant to the allegation but unavailable to the complainant, including the location of the documents if known, and a list of witnesses, what they may know, and information to contact those witnesses.

The complaint shall include an affidavit at the end of the complaint stating that the “information contained in the complaint is true and correct, or that the complainant has good reason to believe and does believe that the facts alleged are true and correct and that they constitute a violation of the Code.” If the complaint is based on information and belief, the complaint shall identify the basis of the information and belief, including all sources, contact information for those sources, and how and when the information and/or belief was conveyed to the complainant by those sources. The complainant shall swear to the facts by oath before a notary public, or before the City Clerk. The notary public or City Clerk shall verify the signature.

If a complaint filing is determined to be complete by the City Clerk, the City Clerk shall forward the matter to the Ethics Board. If the complaint filing is determined incomplete, the City Clerk shall notify the complainant of the deficiency.

B. Time for Filing

A complaint under the Code must be filed no later than one year from the date of discovery of the alleged violation. However, anyone having information on which a complaint is based is encouraged to file the complaint as soon as the information is obtained so that immediate action may be taken by the Council or the appropriate staff member or agency. The delay in filing a complaint may be considered in determining the sanction to be imposed.

C. False or Frivolous Complaints

A person who knowingly makes a false, misleading, or unsubstantiated statement in a complaint is subject to criminal prosecution for perjury and possible civil liability. If, after reviewing a complaint, it is determined that a sworn complaint is groundless and appears to have been filed in bad faith or for the purpose of harassment, or that intentionally false or malicious information has been provided under penalty of perjury. A City official who seeks to take civil action regarding any such complaint shall do so at his or her expense.

D. Complaint Procedure

- (1) Hearing on Complaint- If the City Clerk determines that the complaint is complete he/she shall forward it to the Ethics Board to set a hearing to investigate the allegations within 45 days after filing of the complaint. The Ethics Board shall issue a summons signed by the City Clerk, commanding the individual so complained of to appear before the Ethics Board on a day and at a place named in such summons and show cause as to why the individual should not be subject to penalties and sanctions. Such summons shall be served at least seven days before the time in

which such person is commanded to appear, and shall include the complaint and any supporting documentation.

- (2) Failure to Respond to Summons- If the individual charged does not appear as required by the summons, the Ethics Board may consider such failure to appear in its recommendation to Council. The Council may subsequently consider such failure to appear in its decision to issue penalties or sanctions.
- (3) Parties Counsel- If the person charged appears as required by the summons and denies the complaint; both the complainant and the person charged may produce witnesses, cross-examine witnesses, and be represented by counsel. The person charged shall be provided a written transcript of the hearing at his or her expense.
- (4) Recommendations- At the conclusion of the evidentiary hearing, the Ethics Board, following deliberation in open or executive session, shall submit a report to the Council, including findings of fact, conclusions of law, and a recommendation as to what action, if any, the Council should take into account with respect to the individual charged. The Ethics Board shall provide the complainant and the individual charged with a copy of the report. Either the complainant or the person charged may file an objection to the report and shall have the opportunity to present arguments supporting the objection to the Council.
- (5) Council Action- The Council shall determine whether the arguments shall be presented orally, in writing, or both. The Council shall consider and take action on the recommendation of the Ethics Board within 60 days after the Ethics Board adjourns the hearing. Upon review of the report and following a discussion, if the Council, by motion, concludes that there is a violation of the Code, the Council may impose a sanction or penalty. The Council may adopt, reject, or modify the recommendation made by the Ethics Board. In resolving the complaint, the totality of the circumstances shall be taken into consideration, including the intent of the person accused of the wrongdoing.
- (6) Penalties and Sanctions Policy - It is the intent of the Council to educate and, when necessary, discipline Council members who violate this Code. Discipline shall be progressive, from the least punitive to the most punitive measures, unless the Council believes that the progressive discipline does not provide the appropriate sanction because of the gravity of the offense, or because the Council does not believe the sanction would deter future misconduct. In all instances, the totality of the circumstances shall be taken into consideration in resolving the matter, including the intent of the one accused of wrongdoing.
- (7) Possible Penalties and Sanctions- Possible sanctions may include:
 - a. An informal censure by the Council, which would only be made as part of a motion in a public meeting. [GBMC 2.06(1)]
 - b. A formal censure by the Council, which would be made by motion in a public meeting and then published in the City newspaper. [GBMC 2.06(1)]
 - c. Mandatory community service. [Wis. Stat. 62.11(3)(e)]
 - d. Attendance at counseling or mediation sessions. [Wis. Stat. 62.11(3)(e)]
 - e. Imposition of a dollar fine of up to \$500.00. [Wis. Stat. 62.11(3)(a) & (c)]

f. Any other sanction available by law.

The imposition of any of these penalties or sanctions will require an affirmative vote of 3/4 of the Council, other than an informal or formal censure which shall only require a majority vote of the Council. A violation of the penalties imposed by Council may constitute grounds for removal from office under Wisconsin Statute §17.12(1)(a).

(8) Notice- The municipal clerk shall give notice of the Council's decision to the person charged.