



# UTILITY COMMITTEE MEETING AGENDA

July 02, 2024 at 5:45 PM

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

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**1. CALL MEETING TO ORDER**

- A. Pledge of Allegiance
- B. Roll Call

**2. 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.

**3. APPROVAL OF MINUTES**

- [C.](#) 2024 06 05 UC MEETING

**4. REPORTS AND DISCUSSIONS**

- [D.](#) Treasurer's Report
- [E.](#) 1st Qtr 2024 - Consumption Report

**5. OLD BUSINESS**

- [F.](#) Discussion & Possible Action: Change Order No. 4 Overhead Coiling Door and Attic Scuttle

**6. NEW BUSINESS**

- [G.](#) Discussion & Action: Update from Becher Hoppe
- [H.](#) Discussion & Possible Action: RPS Update
- [I.](#) Discussion & Possible Action: Increase of Committee Member Compensation

**7. NEXT MEETING: AUGUST 6, 2024**

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

**9. ADJOURNMENT**

**WRITTEN COMMENTS:** You can send comments on agenda items to [kcoyle@kronenwetter.org](mailto:kcoyle@kronenwetter.org)

**NOTE:** Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made at least 24 hours in advance to the Village Clerk's office at (715) 693-4200 during business hours.

Posted: 06/28/2023 Kronenwetter Municipal Center and [www.kronenwetter.org](http://www.kronenwetter.org)

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



## UTILITY COMMITTEE MEETING MINUTES

June 05, 2024 at 5:45 PM

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

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### 1. CALL MEETING TO ORDER

@ 5:49pm

A. Pledge of Allegiance

B. Roll Call

PRESENT

Craig Mortensen

Jim Buck

Bob Peterson

Cindy Buchkowski-Hoffmann

ABSENT

Alex Vedvik in @ 6:15pm

GUESTS:

Ken Ligman and Joe Kafczynski

Becher-Hoppe Associates, Inc.

### 2. PUBLIC COMMENT

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No public comment

### 3. APPROVAL OF MINUTES

C. Approval of May 07, 2024, Utility Committee Meeting Minutes

Motion made by Buchkowski-Hoffmann, Seconded by Mortensen.

Voting Yea: Mortensen, Buck, Vedvik, Peterson, Buchkowski-Hoffmann

### 4. REPORTS AND DISCUSSIONS

D. Treasurer's Report

Update by Lisa:

New Community portal is now active. Buck asked if there is an option to choose a date on when the payment for water/sewer will be made, update on next meeting.

### 5. NEW BUSINESS

E. Discussion and Possible Action: Well No. 2 Treatment Facility - Change Order No. 3 Modify Contract Completion Dates

Change order for:

Change substantial completion date from August 1, 2024 to November 8, 2024.

Change final completion date from September 1 to November 13, 2024.

Motion to approve the change order, with the stipulation that if the date is not met, the \$1,000/day charge will be enforced.

Motion made by Peterson, Seconded by Mortensen.

Voting Yea: Mortensen, Vedvik, Peterson, Buchkowski-Hoffmann

Voting Nay: Buck

F. Discussion & Possible Action: Becher-Hoppe Update

Update by Joe Kafczynski of Becher Hoppe. Overhead door change order. Motion to approve the change order for the garage door.

Motion made by Vedvik, Seconded by Buck.

Voting Yea: Mortensen, Buck, Vedvik, Peterson, Buchkowski-Hoffmann by roll call. Becher Hoppe will update on delivery dates.

Motion to approve the attic updates:

Motion made by Peterson, Seconded by Vedvik.

Voting Yea: Mortensen, Buck, Vedvik, Peterson, Buchkowski-Hoffmann by roll call.

G. Discussion: RPS Update

Robert Roth emailed list of updates on progress.

H. Discussion & Possible Action: LS#6 Panel & Pump Update

I. Discussion: Fire Protection Costs

If the fire protection would be moved to taxes, the PSC would need to approve the change. Agreed to keep the fire protection with the utility bill.

Committee would like to see the cost to residents if the fire department is called out and there is no fire protection charged.

J. Discussion: 2024 Sewer Rate vs 2023 Sewer Rate

In 2024 we now have revenue higher than the expenses by \$75,593.45, which will help with financing future capital projects.

**6. NEXT MEETING: July 2, 2024**

**7. ADJOURNMENT**

@7:03pm

**WRITTEN COMMENTS:** You can send comments on agenda items to [kcoyle@kronenwetter.org](mailto:kcoyle@kronenwetter.org)

**NOTE:** Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made at least 24 hours in advance to the Village Clerk's office at (715) 693-4200 during business hours.

**Posted:** 06/03/2024 Kronenwetter Municipal Center and [www.kronenwetter.org](http://www.kronenwetter.org)

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



# REPORT TO UC

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<b>ITEM NAME:</b>	Treasurer’s Report
<b>MEETING DATE:</b>	7/2/24
<b>PRESENTING COMMITTEE:</b>	
<b>COMMITTEE CONTACT:</b>	
<b>STAFF CONTACT:</b>	Lisa Kerstner
<b>PREPARED BY:</b>	Lisa Kerstner

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- Fire Protection Cost on the Water bill is to help pay for the maintenance of the fire hydrants.
- Residents are not billed extra when the fire department is called for a fire.



VILLAGE OF KRONENWETTER  
SEWER & WATER - CASH AND INVESTMENTS

May-24

Cash and Investments - Balance By Institution		
	Interest Rate	Balance
<b>INCREDIBLE BANK ACCOUNTS</b>		
<b>TAX SAVINGS ACCOUNT</b>	<b>4.60%</b>	<b>-</b>
General Fund #100		-
Debt Service Fund (350)	<b>Interest</b>	
TIF #1 - Fd. #451	<b>Earned:</b>	
TIF #2 - Fd. #452	<b>\$ -</b>	
TIF #3 - Fd. #453		
TIF #4 - Fd. #454		
Capital Projects - Fd. #410		
Equipment Replacement - Fd. #750		
<b>GENERAL CHECKING (ICS)</b>	<b>4.60%</b>	<b>1,454,572.10</b>
General Fund (100)		-
Municipal Court (221)		-
Park Fund (250)		-
Fire Department Donation (260)	<b>Interest</b>	
2% Fire Dues (270)	<b>Earned:</b>	
Debt Service Fund (350)	<b>\$ 2,123.77</b>	
Capital Projects (410)		-
TIF 1 (451)		-
TIF 2 (452)		-
TIF 3 (453)		-
TIF 4 (454)		-
ARPA (500)		-
Water Utility (601)		947,285.38
Sewer Utility (650)		507,286.72
Equipment Replacement Fund (750)		-
<b>LOCAL GOVERNMENT INVESTMENT POOL (LGIP)</b>		
	<b>5.38%</b>	<b>1,716,261.79</b>
General Fund		-
Water Utility Fund	<b>Interest</b>	348,248.25
TIF 1	<b>Earned:</b>	
TIF 2	<b>\$ 8,594.56</b>	
TIF 4		-
Parks		-
Water Utility Replacement Fund		542,166.72
Sewer Utility Fund		211,000.97
Sewer Utility Replacement Fund		614,845.85
Water Utility Debt Retainage		251,986.89
<b>Valley Communities Credit Union</b>		
	<b>0.850%</b>	<b>-</b>
General Fund	<b>Interest</b>	
TIF 2	<b>Earned:</b>	
TIF 3	<b>\$ -</b>	
<b>Total Cash and Investments:</b>		<b>3,170,833.89</b>

**Total Interest Earned**      **\$ 10,718.33**      **Rate of Earnings: 0.338029%**

Cash and Investments - Balance By Fund	
Fund	Balance
<b>General Fund</b>	
General Checking	-
Tax Savings Account	-
Local Government Investment Pool	-
Valley Communities Credit Union	-
<b>General Fund Total</b>	<b>-</b>
<b>Municipal Court Fund</b>	
General Checking	-
<b>Court Fund Total</b>	<b>-</b>

Cash and Investments - Balance By Fund	
Fund	Balance
<b>Park Fund</b>	
General Checking	-
Local Government Investment Pool	-
<b>Park Fund Total</b>	<b>-</b>
<b>Fire Department Donation</b>	
General Checking	-
<b>Fire Department Donation Total</b>	<b>-</b>
<b>2% Fire Dues</b>	
General Checking	-
<b>2% Fire Dues Total</b>	<b>-</b>
<b>Debt Service Fund</b>	
General Checking	-
Tax Savings Account	-
<b>Debt Service Fund Total</b>	<b>-</b>
<b>Capital Projects Fund</b>	
General Checking	-
Tax Savings Account	-
<b>Capital Projects Fund Total</b>	<b>-</b>
<b>TIF #1</b>	
General Checking	-
Tax Savings Account	-
Local Government Investment Pool	-
<b>TIF #1 Total</b>	<b>-</b>
<b>TIF #2</b>	
General Checking	-
Tax Savings Account	-
Local Government Investment Pool	-
<b>TIF #2 Total</b>	<b>-</b>
<b>TIF #3</b>	
General Checking	-
Tax Savings Account	-
Local Government Investment Pool	251,986.89
<b>TIF #3 Total</b>	<b>251,986.89</b>
<b>TIF #4</b>	
General Checking	-
Tax Savings Account	-
Local Government Investment Pool	-
<b>TIF #4 Total</b>	<b>-</b>
<b>Water Utility Fund</b>	
General Checking	947,285.38
Local Government Investment Pool	890,414.97
<b>Water Utility Fund Total</b>	<b>1,837,700.35</b>
<b>Sewer Utility Fund</b>	
General Checking	507,286.72
Local Government Investment Pool	825,846.82
<b>Sewer Utility Fund Total</b>	<b>1,333,133.54</b>
<b>Equipment Replacement Fund</b>	
General Checking	-
Tax Savings Account	-
<b>Equipment Replacement Fund Total</b>	<b>-</b>
<b>Total Cash and Investments:</b>	<b>3,422,820.78</b>

VILLAGE OF KRONENWETTER  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 5 MONTHS ENDING MAY 31, 2024

Section 4, ItemD.

WATER UTILITY

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	<u>SOURCE 41</u>					
601-41900-000	INTEREST ON INVESTMENTS	6,274.26	33,659.46	34,500.00	840.54	97.6
	TOTAL SOURCE 41	6,274.26	33,659.46	34,500.00	840.54	97.6
	<u>SOURCE 42</u>					
601-42100-000	MISC NON-OPERATING INCOME	.00	.00	500.00	500.00	.0
	TOTAL SOURCE 42	.00	.00	500.00	500.00	.0
	<u>SOURCE 46</u>					
601-46100-470	FORFEITED DISCOUNT	295.74	1,425.63	.00	( 1,425.63)	.0
601-46161-000	METERED SALES - RESIDENTIAL	28,777.97	173,529.92	465,000.00	291,470.08	37.3
601-46161-200	METERED SALES - COMMERCIAL	3,633.27	16,627.51	58,000.00	41,372.49	28.7
601-46161-300	METERED SALES - INDUSTRIAL	2,288.71	4,855.92	13,100.00	8,244.08	37.1
601-46162-000	PRIVATE FIRE PROTECTION	377.40	2,171.33	19,100.00	16,928.67	11.4
601-46163-000	PUBLIC FIRE PROTECTION	9,210.21	53,570.02	126,000.00	72,429.98	42.5
601-46163-030	INDUSTRIAL FIRE PROTECTION	475.20	1,016.40	.00	( 1,016.40)	.0
601-46163-200	COMMERCIAL FIRE PROTECTION	559.80	2,664.73	.00	( 2,664.73)	.0
601-46164-000	METERED SALES/PUBLIC AUTHORITY	19.79	166.06	600.00	433.94	27.7
601-46165-000	METERED SALES - MULTIFAM RESID	4,711.64	24,904.33	72,000.00	47,095.67	34.6
601-46172-000	CELL TOWER RENT ON WATER TOWER	.00	.00	31,360.00	31,360.00	.0
601-46173-000	WATER; CONNECTION FEES	25.00	625.00	14,500.00	13,875.00	4.3
601-46174-000	OTHER MISC WATER REVENUES	344.28	370.53	.00	( 370.53)	.0
601-46175-000	CLEAR WATER REVENUES	623.06	4,320.61	7,296,000.00	7,291,679.39	.1
601-46425-000	SAFE WATER DRINKING LOAN	.00	1,558,610.29	( 3,385,500.00)	( 4,944,110.29)	46.0
	TOTAL SOURCE 46	51,342.07	1,844,858.28	4,710,160.00	2,865,301.72	39.2
	TOTAL FUND REVENUE	57,616.33	1,878,517.74	4,745,160.00	2,866,642.26	39.6

VILLAGE OF KRONENWETTER  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 5 MONTHS ENDING MAY 31, 2024

Section 4, ItemD.

WATER UTILITY

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>UTILITY EXPENSE</u>					
601-53600-403-000	DEPRECIATION EXPENSE - WATER	.00	.00	200,000.00	200,000.00	.0
601-53600-427-000	SAFE DRINKING LOAN - INTEREST	.00	7,416.63	43,726.12	36,309.49	17.0
601-53600-608-001	MAINTENANCE METER REPLACEMENT	.00	.00	20,000.00	20,000.00	.0
	TOTAL UTILITY EXPENSE	.00	7,416.63	263,726.12	256,309.49	2.8
	<u>PUMPING EXPENSE</u>					
601-53610-620-110	WATER OPERATION WAGES	2,530.84	17,980.77	25,655.00	7,674.23	70.1
601-53610-620-151	WATER OPERATION FICA	188.60	1,326.02	1,965.00	638.98	67.5
601-53610-620-152	WATER OPERATION RETIREMENT	174.63	1,155.31	1,771.00	615.69	65.2
601-53610-620-154	WATER OPERATION - INSURANCE	384.16	4,550.76	8,010.00	3,459.24	56.8
601-53610-621-110	UTILITY OPERATOR-PAID ON CALL	1,490.50	3,454.50	5,500.00	2,045.50	62.8
601-53610-621-151	UTILITY OP-PAID ON CALL FICA	114.06	269.13	420.75	151.62	64.0
601-53610-622-002	WPS ELECTRIC	2,557.58	12,337.30	40,000.00	27,662.70	30.8
601-53610-622-003	WPS GAS	.00	629.67	8,000.00	7,370.33	7.9
601-53610-623-002	TELEPHONE EXP-WELLHOUSE	.00	81.48	1,500.00	1,418.52	5.4
601-53610-623-003	PUMPING OPERATION EXPENSE	.00	.00	1,500.00	1,500.00	.0
601-53610-625-001	MAINTENANCE OF PUMPING PLANT	1,561.55	1,698.10	4,200.00	2,501.90	40.4
	TOTAL PUMPING EXPENSE	9,001.92	43,483.04	98,521.75	55,038.71	44.1
	<u>WATER TREATMENT EXPENSE</u>					
601-53620-630-001	WATER TREAT OPERATION EXPENSE	38.98	178.98	3,000.00	2,821.02	6.0
601-53620-630-010	MARATHON CO HEALTH LAB	60.00	600.00	1,600.00	1,000.00	37.5
601-53620-631-001	CHEMICALS	1,410.66	10,624.56	29,000.00	18,375.44	36.6
601-53620-632-002	CAPITAL PROJECTS	271,649.30	1,417,816.36	3,866,773.88	2,448,957.52	36.7
	TOTAL WATER TREATMENT EXPENSE	273,158.94	1,429,219.90	3,900,373.88	2,471,153.98	36.6
	<u>TRANS/DISTRIBUTION EXPENSE</u>					
601-53630-640-110	TRANS/DISTRIBUTION WAGES	1,703.64	5,307.39	25,655.00	20,347.61	20.7
601-53630-640-151	TRANS/DISTRIBUTION FICA	126.05	395.11	1,965.00	1,569.89	20.1
601-53630-640-152	TRANS/DISTRIBUTION-WRS	117.55	360.78	1,771.00	1,410.22	20.4
601-53630-640-154	TRANS/DISTRIBUTION - INSURANCE	299.55	1,301.91	8,010.00	6,708.09	16.3
601-53630-641-001	TRANS/DIST OPERATION EXPENSE	.00	246.70	2,500.00	2,253.30	9.9
601-53630-641-002	WATER SAMPLING EXPENSE	29.00	1,717.00	8,500.00	6,783.00	20.2
601-53630-650-002	WATER STORAGE	.00	.00	22,000.00	22,000.00	.0
601-53630-651-001	MAINTENANCE OF MAINS	.00	.00	10,000.00	10,000.00	.0
601-53630-652-001	MAINTENANCE OF SERVICES	2,735.00	4,060.00	8,000.00	3,940.00	50.8
601-53630-653-001	MAINTENANCE OF METERS PURCHASE	.00	43,750.20	45,000.00	1,249.80	97.2
601-53630-654-001	MAINTENANCE OF HYDRANTS	185.90	424.16	8,000.00	7,575.84	5.3
601-53630-655-001	MAINTENANCE OF OTHER PLANTS	.00	.00	8,000.00	8,000.00	.0
	TOTAL TRANS/DISTRIBUTION EXPENSE	5,196.69	57,563.25	149,401.00	91,837.75	38.5

VILLAGE OF KRONENWETTER  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 5 MONTHS ENDING MAY 31, 2024

Section 4, ItemD.

WATER UTILITY

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>BILLING EXPENSE</u>					
601-53640-902-110	UTILITY CLERK WAGES BILLING	669.69	3,722.68	12,490.00	8,767.32	29.8
601-53640-902-151	UTILITY CLERK FICA BILLING	48.61	272.43	955.49	683.06	28.5
601-53640-902-152	UTILITY CLERK WRS BILLING	45.32	256.98	861.81	604.83	29.8
601-53640-902-154	UTILITY CLERK INS BILLING	192.51	1,404.29	5,010.25	3,605.96	28.0
601-53640-903-002	POSTAGE EXPENSE	1,630.72	3,699.76	8,000.00	4,300.24	46.3
601-53640-903-003	BANK FEES	22.50	116.25	1,800.00	1,683.75	6.5
601-53640-903-004	COMPUTER SOFTWARE & SUPPORT	130.00	2,788.25	18,000.00	15,211.75	15.5
601-53640-905-110	UTILITY OPERATOR WAGES INFORMA	1,703.64	3,893.85	25,655.00	21,761.15	15.2
601-53640-905-151	UTILITY OPERATOR FICA INFORMA	126.05	290.43	1,965.00	1,674.57	14.8
601-53640-905-152	UTILITY OPERATOR WRS INFORMA	117.55	269.18	1,771.00	1,501.82	15.2
601-53640-905-154	UTILITY OPERATOR INS.INFORMA	299.55	894.98	8,010.00	7,115.02	11.2
601-53640-906-007	CONSUMER CONFIDENCE REPORT	.00	.00	1,500.00	1,500.00	.0
	TOTAL BILLING EXPENSE	4,986.14	17,609.08	86,018.55	68,409.47	20.5
	<u>ADMINISTRATION EXPENSE</u>					
601-53650-920-110	UTILITY CREW/BILLING WAGES	1,703.58	5,685.20	25,655.00	19,969.80	22.2
601-53650-920-151	UTILITY CREW/BILLING FICA	126.05	423.20	1,965.00	1,541.80	21.5
601-53650-920-152	UTILITY CREW/ BILLING - WRS	117.55	387.87	1,771.00	1,383.13	21.9
601-53650-920-154	UTILITY CREW/BILLING - INS	299.55	1,501.70	8,010.00	6,508.30	18.8
601-53650-921-001	OFFICE SUPPLY EXPENSE	.00	380.56	2,000.00	1,619.44	19.0
601-53650-921-003	OFFICE PHONE EXPENSE	431.02	805.03	1,000.00	194.97	80.5
601-53650-921-005	INTERNET ACCESS	.00	69.83	1,200.00	1,130.17	5.8
601-53650-921-006	FUEL	371.14	1,192.96	6,000.00	4,807.04	19.9
601-53650-921-007	MILEAGE - WATER UTILITY	.00	25.13	1,500.00	1,474.87	1.7
601-53650-921-008	EQUIPMENT PARTS & MAINTENANCE	114.40	5,391.90	12,000.00	6,608.10	44.9
601-53650-921-009	UNIFORMS	199.87	877.92	1,200.00	322.08	73.2
601-53650-921-110	UTILITY CLERK WAGES BILLING AG	669.75	3,460.26	12,490.00	9,029.74	27.7
601-53650-921-151	UTILITY CLERK FICA BILLING AG	48.61	252.85	955.49	702.64	26.5
601-53650-921-152	UTILITY CLERK WRS BILLING AG	45.32	237.86	861.81	623.95	27.6
601-53650-921-154	UTILITY CLERK INS. BILLING AG	192.51	1,240.83	5,010.25	3,769.42	24.8
601-53650-921-160	UTILITY CLERK EAP OPERATION	.00	.00	100.00	100.00	.0
601-53650-922-110	ADMIN; PW DIRECTOR WAGES	.00	4,072.25	24,465.00	20,392.75	16.7
601-53650-922-151	ADMIN; PW DIRECTOR FICA	.00	303.89	1,875.00	1,571.11	16.2
601-53650-922-152	ADMIN; PW DIRECTOR RETIREMENT	.00	275.26	1,688.00	1,412.74	16.3
601-53650-922-154	ADMIN; PW DIRECTOR INSURANCE	.00	990.15	3,508.21	2,518.06	28.2
601-53650-923-001	ACCOUNTING SERVICES	.00	4,363.00	8,000.00	3,637.00	54.5
601-53650-923-002	ENGINEERING SERVICES	2,942.00	11,501.92	25,000.00	13,498.08	46.0
601-53650-923-004	LEGAL SERVICES	.00	.00	1,100.00	1,100.00	.0
601-53650-923-005	DIGGERS HOTLINE	.00	77.75	1,000.00	922.25	7.8
601-53650-923-007	INSPECTION SERVICES	.00	.00	4,000.00	4,000.00	.0
601-53650-923-110	ADMIN; ADMIN/TREAS/ACCT CLERK	3,721.40	11,425.21	29,643.18	18,217.97	38.5
601-53650-923-151	ADMIN; ADMIN/TREAS/ACCT FICA	290.58	862.95	2,267.70	1,404.75	38.1
601-53650-923-152	ADMIN; ADMIN/TREAS/ACCT CLERK	243.72	775.84	7,207.57	6,431.73	10.8
601-53650-923-154	ADMIN; ADMIN/TREAS/ACCT CLERK	554.43	2,547.42	3,547.42	1,000.00	71.8
	TOTAL ADMINISTRATION EXPENSE	12,071.48	59,128.74	195,020.63	135,891.89	30.3

VILLAGE OF KRONENWETTER  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 5 MONTHS ENDING MAY 31, 2024

Section 4, ItemD.

WATER UTILITY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISC EXPENSE</u>					
601-53660-926-005 UTILITY CLERK EAP OPERATION	.00	21.75	25.00	3.25	87.0
601-53660-930-009 EDUCATION/SEMINARS EXPENSE	.00	100.00	13,000.00	12,900.00	.8
601-53660-930-013 RECRUITING EXPENSE	.00	.00	1,000.00	1,000.00	.0
601-53660-930-015 PHYSICALS	.00	.00	40.00	40.00	.0
601-53660-930-110 PW CREW - MISC WAGES	2,254.06	7,382.77	12,120.00	4,737.23	60.9
601-53660-930-151 PW CREW - MISC FICA	167.53	545.15	908.00	362.85	60.0
601-53660-930-152 PW CREW - MISC - WRS	155.53	509.67	822.00	312.33	62.0
601-53660-930-154 PW CREW - MISC - INS	526.63	2,193.88	2,505.00	311.12	87.6
601-53660-931-001 INSURANCE EXPENSE	1,066.08	1,066.08	6,475.00	5,408.92	16.5
601-53660-931-110 UTILITY OP WAGES MISC	1,703.64	5,307.40	25,655.00	20,347.60	20.7
601-53660-931-151 UTILITY OP FICA MISC	126.05	395.10	1,602.00	1,206.90	24.7
601-53660-931-152 UTILITY OP RETIRE OPERATION	117.55	360.79	1,444.00	1,083.21	25.0
601-53660-931-154 UTILITY OP; HEALTH INS.	299.55	1,301.91	8,010.00	6,708.09	16.3
TOTAL MISC EXPENSE	6,416.62	19,184.50	73,606.00	54,421.50	26.1
TOTAL FUND EXPENDITURES	310,831.79	1,633,605.14	4,766,667.93	3,133,062.79	34.3
NET REVENUE OVER EXPENDITURES	( 253,215.46)	244,912.60	( 21,507.93)	( 266,420.53)	1138.7

VILLAGE OF KRONENWETTER  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 5 MONTHS ENDING MAY 31, 2024

Section 4, ItemD.

SEWER UTILITY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
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SOURCE 46

650-46222-001	METERED SALES-RESIDENTIAL	60,319.22	327,953.14	855,009.17	527,056.03	38.4
650-46222-002	METERED SALES-COMMERCIAL	7,680.81	37,277.14	116,211.65	78,934.51	32.1
650-46222-003	METERED SALES-INDUSTRIAL	6,173.15	12,210.24	30,689.16	18,478.92	39.8
650-46222-005	METERED SALES - MULTIFAM RES	15,461.66	72,968.83	194,152.28	121,183.45	37.6
650-46223-000	METERED SALES-PUBLIC AUTH	48.25	866.09	1,550.00	683.91	55.9
650-46231-000	FORFEITED DISCOUNT	1,187.30	4,820.89	4,500.00	( 320.89)	107.1
650-46232-000	SEWER; CONNECTION FEES	.00	525.00	3,800.00	3,275.00	13.8
650-46235-000	OTHER SEWERAGE REVENUE	.00	.00	8,825.00	8,825.00	.0
TOTAL SOURCE 46		90,870.39	456,621.33	1,214,737.26	758,115.93	37.6

SOURCE 48

650-48000-000	MISCELLANEOUS REVENUE	274.86	274.86	.00	( 274.86)	.0
650-48001-100	INTEREST ON INVESTMENTS	4,330.51	24,386.71	19,500.00	( 4,886.71)	125.1
650-48002-311	OTHER MISC. SEWER REVENUES	.00	.00	5,800.00	5,800.00	.0
TOTAL SOURCE 48		4,605.37	24,661.57	25,300.00	638.43	97.5
TOTAL FUND REVENUE		95,475.76	481,282.90	1,240,037.26	758,754.36	38.8

VILLAGE OF KRONENWETTER  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 5 MONTHS ENDING MAY 31, 2024

Section 4, Item D.

SEWER UTILITY

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
650-53560-850-010	UTILITIES CLERK EAP FRINGE	.00	.00	13.00	13.00	.0
650-53560-850-110	PW CREW SALARIES & WAGES	2,254.02	8,652.09	14,120.00	5,467.91	61.3
650-53560-850-151	PW CREW FICA	167.50	636.07	1,080.50	444.43	58.9
650-53560-850-152	PW CREW RETIREMENT	155.52	598.14	978.00	379.86	61.2
650-53560-850-154	PW CREW INSURANCE	526.61	2,914.34	3,505.00	590.66	83.2
650-53560-851-110	UTILITIES CLERK SALARIES/WAGES	1,339.38	7,444.91	24,980.00	17,535.09	29.8
650-53560-851-151	UTILITIES CLERK FICA	97.18	544.70	1,910.97	1,366.27	28.5
650-53560-851-152	UTILITIES CLERK RETIREMENT	90.62	513.92	1,723.62	1,209.70	29.8
650-53560-851-154	UTILITIES CLERK HEALTH INS	385.03	2,808.37	10,020.50	7,212.13	28.0
650-53560-852-110	PW DIRECTOR SALARIES & WAGES	.00	2,283.65	24,465.00	22,181.35	9.3
650-53560-852-151	PW DIRECTOR FICA	.00	170.85	1,871.57	1,700.72	9.1
650-53560-852-152	PW DIRECTOR RETIREMENT	.00	158.01	1,690.00	1,531.99	9.4
650-53560-852-154	PW DIRECTOR HEALTH INSURANCE	.00	544.86	3,508.12	2,963.26	15.5
650-53560-853-110	UTILITY OP SALARIES & WAGES	10,008.51	32,058.42	121,275.00	89,216.58	26.4
650-53560-853-151	UTILITY OPERATORS FICA	744.05	2,403.99	9,279.50	6,875.51	25.9
650-53560-853-152	UTILITY OP RETIREMENT	587.74	1,945.97	39,562.00	37,616.03	4.9
650-53560-853-154	UTILITY OP HEALTH INSURANCE	1,497.80	6,893.67	7,855.00	961.33	87.8
650-53560-854-110	ADMINISTRATION WAGES	3,721.40	11,425.21	29,643.18	18,217.97	38.5
650-53560-854-151	ADMINISTRATION FICA	290.55	862.82	2,267.70	1,404.88	38.1
650-53560-854-152	ADMINISTRATION RETIREMENT	243.71	775.73	7,207.57	6,431.84	10.8
650-53560-854-154	ADMINISTRATION HEALTH INS.	554.45	2,547.51	3,547.51	1,000.00	71.8
	TOTAL DEPARTMENT 560	22,664.07	86,183.23	310,503.74	224,320.51	27.8
	DEPARTMENT 600					
650-53600-653-001	MAINTENANCE OF METERS PURCHASE	( 2,241.85)	41,508.36	44,000.00	2,491.64	94.3
	TOTAL DEPARTMENT 600	( 2,241.85)	41,508.36	44,000.00	2,491.64	94.3

VILLAGE OF KRONENWETTER  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 5 MONTHS ENDING MAY 31, 2024

Section 4, ItemD.

SEWER UTILITY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DEPARTMENT 650</u>					
650-53650-403-000 DEPRECIATION EXPENSE-SEWER	.00	.00	280,000.00	280,000.00	.0
650-53650-821-001 WISCONSIN PUBLIC SERVICE-ELEC	2,012.73	17,488.25	60,000.00	42,511.75	29.2
650-53650-821-002 WISCONSIN PUBLIC SERVICE-GAS	.00	12.07	300.00	287.93	4.0
650-53650-826-000 CAPITAL OUTLAY EQUIPMENT	6,834.50	10,661.83	760,500.00	749,838.17	1.4
650-53650-827-001 OPERATION-TELEPHONE EXP	.00	1,091.72	6,500.00	5,408.28	16.8
650-53650-831-000 MAINTEN OF COLLECTING SYSTEM	3,583.86	3,583.86	36,000.00	32,416.14	10.0
650-53650-832-000 MAINTENANCE OF STATIONS	6,832.00	43,866.05	90,000.00	46,133.95	48.7
650-53650-851-001 OFFICE SUPPLIES EXPENSE	169.50	411.80	800.00	388.20	51.5
650-53650-851-002 POSTAGE EXPENSE	200.00	1,272.58	5,800.00	4,527.42	21.9
650-53650-851-003 OFFICE-PHONE EXPENSE	.00	158.52	550.00	391.48	28.8
650-53650-851-006 INTERNET ACCESS	.00	69.83	1,200.00	1,130.17	5.8
650-53650-851-007 BANK FEES	22.50	116.25	3,000.00	2,883.75	3.9
650-53650-851-008 EQUIPMENT PARTS & MAINTENANCE	114.40	838.77	7,500.00	6,661.23	11.2
650-53650-851-009 COMPUTER SUPPLIES & EXPENSES	130.00	1,935.75	14,000.00	12,064.25	13.8
650-53650-851-010 UNIFORMS	199.85	877.91	1,200.00	322.09	73.2
650-53650-852-001 ACCOUNTING SERVICES	104.80	3,579.20	7,000.00	3,420.80	51.1
650-53650-852-002 ENGINEERING SERVICES	.00	.00	20,000.00	20,000.00	.0
650-53650-852-003 LEGAL SERVICES	.00	.00	500.00	500.00	.0
650-53650-852-004 RIB MT SEWERAGE DISTRICT	35,596.54	151,805.17	397,800.00	245,994.83	38.2
650-53650-852-005 DIGGERS HOTLINE	.00	77.75	1,000.00	922.25	7.8
650-53650-853-000 INSURANCE EXPENSE	1,066.08	1,066.08	3,350.00	2,283.92	31.8
650-53650-856-000 MISC GENERAL EXPENSE	99.95	99.95	3,000.00	2,900.05	3.3
650-53650-856-001 EDUCATION/SEMINARS EXPENSE	.00	.00	2,000.00	2,000.00	.0
650-53650-856-002 MILEAGE - SEWER UTILITY	.00	25.12	1,500.00	1,474.88	1.7
650-53650-856-003 FUEL	371.14	1,192.93	3,000.00	1,807.07	39.8
650-53650-856-013 RECRUITING EXPENSE	.00	.00	250.00	250.00	.0
650-53650-856-014 PHYSICALS	.00	.00	40.00	40.00	.0
 TOTAL DEPARTMENT 650	 57,337.85	 240,231.39	 1,706,790.00	 1,466,558.61	 14.1
  TOTAL FUND EXPENDITURES	  77,760.07	  367,922.98	  2,061,293.74	  1,693,370.76	  17.9
   NET REVENUE OVER EXPENDITURES	   17,715.69	   113,359.92	   ( 821,256.48)	   ( 934,616.40)	   13.8



# Consumption Area 1

7/01/2024 7:24 AM Transaction Summary - Consumption Page: 2  
UTIL  
Bill Date: From: 5/01/2023 Account Nbr: From: Group Cd: From:  
Thru: 5/31/2023 Thru:

WATER			Count	Consumption
Residential			584	5,512
Commercial			17	920
Industrial			3	830
Public Auth.			0	0
Multi Family			17	1,069
Irrigation			0	0
			=====	=====
Totals:			621	8,331

Village Of Kronenwetter Meter Consumption Report - by Customer Name Page: 70  
Report Dates: 05/01/2022 - 05/31/2022 Jul 01, 2024 7:56AM

Meter ID	Description	Action	Date	Register Title	Reading	Usage	Multiplier	Ext Usage	Information Code
Total 1:								7	
Grand Totals:								8,546	

Area 2 & 3 Consumption

7/01/20247:51 AMTransaction Summary - ConsumptionPage: 2  
UTIL

Bill Date: From: 3/01/2023Account Nbr: From:Group Cd: From:  
Thru: 3/31/2023Thru:Thru:

WATER			
	Count	Consumption	
Residential	787	7,555	
Commercial	20	1,377	
Industrial	1	79	
Public Auth.	1	13	
Multi Family	24	1,069	
Irrigation	0	0	
	=====	=====	
Totals:	833	10,093	

Village Of Kronenwetter		Meter Consumption Report - by Customer Name					Page: 91		
		Report Dates: 03/01/2022 - 03/31/2022					Jul 01, 2024 7:13AM		
Meter ID	Description	Action	Date	Register Title	Reading	Usage	Multiplier	Ext Usage	Information Code
ZRUCKY, JOHN & MARCIA - 2668 MEADOWLARK DRIVE									
51578701	WATER	Beginning	12/21/2021	Reading	590		1.0000		
51578701	WATER	Period Meter Reading	03/23/2022	Reading	601	11	1.0000	11	
Total 1:								11	
ZURAWSKI, ZACHERY - 2090 MEADOW DRIVE									
84273028	WATER	Beginning	12/20/2021	Reading	106		1.0000		
84273028	WATER	Period Meter Reading	03/22/2022	Reading	113	7	1.0000	7	
Total 1:								7	
ZWIFELHOFER, JOHN & GLORIA - 2299 RICKIE DRIVE									
82514447	WATER	Beginning	12/20/2021	Reading	175		1.0000		
82514447	WATER	Period Meter Reading	03/22/2022	Reading	184	9	1.0000	9	
Total 1:								9	
ZYGARLICKE, ADAM & NICOLE - 2540 SUSSEX PLACE									
87327696	WATER	Beginning	12/20/2021	Reading	74		1.0000		
87327696	WATER	Period Meter Reading	03/22/2022	Reading	86	12	1.0000	12	
Total 1:								12	
Grand Totals:								9,986	

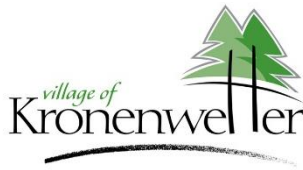
Area 2 & 3 Consumption

7/01/20247:22 AMTransaction Summary - ConsumptionPage: 2  
UTIL

Bill Date: From: 4/01/2023Account Nbr: From:Group Cd: From:  
Thru: 4/30/2023Thru:

WATER			Count	Consumption
Residential			763	6,686
Commercial			19	543
Industrial			0	0
Public Auth.			1	3
Multi Family			24	1,848
Irrigation			0	0
			=====	=====
Totals:			807	9,080

Village Of Kronenwetter		Meter Consumption Report - by Customer Name					Page: 91		
		Report Dates: 04/01/2022 - 04/30/2022					Jul 01, 2024 7:14AM		
Meter ID	Description	Action	Date	Register Title	Reading	Usage	Multiplier	Ext Usage	Information Code
Total 1:								11	
ZUELKE, JEAN & LESLIE - 1826 JAYNES ROAD									
79684073	WATER	Beginning	01/21/2022	Reading	265		1.0000		
79684073	WATER	Period Meter Reading	04/21/2022	Reading	272	7	1.0000	7	
Total 1:								7	
ZULEGER, JEREMY & KAY - 1885 GRANT ROAD									
85100429	WATER	Beginning	01/21/2022	Reading	187		1.0000		
85100429	WATER	Period Meter Reading	04/21/2022	Reading	194	7	1.0000	7	
Total 1:								7	
ZURAKOWSKI, GARY & LISA - 2061 RUSSELL STREET									
81696072	WATER	Beginning	01/21/2022	Reading	367		1.0000		
81696072	WATER	Period Meter Reading	04/21/2022	Reading	382	15	1.0000	15	
Total 1:								15	
Grand Totals:								9,005	



## REPORT TO UC

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<b>ITEM NAME:</b>	Discussion & Possible Action: Change Order No. 4 Overhead Coiling Door and Attic Scuttle
<b>MEETING DATE:</b>	7/11/24
<b>PRESENTING COMMITTEE:</b>	UC
<b>COMMITTEE CONTACT:</b>	
<b>STAFF CONTACT:</b>	Lisa Kerstner
<b>PREPARED BY:</b>	

---

Change Order No 4 from Becher Hoppe:

- Request for Proposal 02 - Overhead Coiling Door
- Request for Proposal 03 – Modify Attic Scuttle Location

Email regarding Lead time:

Joe,

Good morning. I heard back from my prospective subcontractor regarding the overhead door. Lead time is 7-8 weeks after approved submittals. 1-2 weeks to have the subcontractor receive all parts, mobilize, then install the door.

So, yes, the door would be installed within the project timeline. Unless for some reason materials wouldn't fit with the door installed, which I don't see happening.

Did you have a powder coat color in mind? The spec sheet I sent with the change order documents lists gray, white, tan, or brown.

Let me know if you have any other questions.

Thank you,

Zach Gilmaster  
Project Manager

**CHANGE ORDER NO.: 4**

Owner: Village of Kronenwetter  
 Engineer: Becher Hoppe Associates  
 Contractor: Ellis Construction  
 Project: Well No. 2 – Water Treatment Facility  
 Contract Name:  
 Date Issued: 6/17/2024 Effective Date of Change Order: 6/17/2024

Owner's Project No.:  
 Engineer's Project No.: 2021.022  
 Contractor's Project No.: 23061

The Contract is modified as follows upon execution of this Change Order:

Description: **See Attachment A**

Attachments: **See Attachment A**

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 2,862,000.00	Original Contract Times: Substantial Completion: 8/1/2024 Ready for final payment: 9/1/2024
<b>Increase</b> from previously approved Change Orders No. 1 to No. 3 \$ 11,043.00	<b>Change</b> from previously approved Change Orders No. 1 to No.3 Substantial Completion: 11/8/2024 Ready for final payment: 11/13/2024
Contract Price prior to this Change Order: \$ 2,873,043.00	Contract Times prior to this Change Order: Substantial Completion: 11/8/2024 Ready for final payment: 11/13/2024
<b>Increase</b> this Change Order: \$ 55,401.00	<b>Change</b> this Change Order: Substantial Completion: N/A Ready for final payment: N/A
Contract Price incorporating this Change Order: \$ 2,928,444.00	Contract Times with all approved Change Orders: Substantial Completion: 11/8/2024 Ready for final payment: 11/13/2024

Recommended by Engineer (if required)

By: 

Title: Project Engineer

Date: 6/17/2024

Authorized by Owner

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Accepted by Contractor



Project Manager

6/19/24

Approved by Funding Agency (if applicable)

**Attachment A**  
**Village of Kronenwetter, Wisconsin**  
**Well No. 2 - Drinking Water Treatment Facility Project**

**Change Order No. 04**  
**June 17, 2024**

**1. Request for Proposal 02 - Overhead Coiling Door**

The Village requested a proposal to modify the planned knock out panel by replacing it with an overhead coiling garage door and a service door in the southeast corner of the new facility to better facilitate use of the facility. A proposal to complete this work, Request for Proposal 02 – Overhead Coiling Garage Door, was provided by the Contractor to complete this work.

A copy of the Contractor's cost proposal with Engineer review comments, Request for Proposal 02 Revision 01, ES-04, dated May 8, 2024, is included in Appendix 1.

**Add to Contract Amount:                      \$53,707.00**

**2. Request for Proposal 03 – Modify Attic Scuttle Location**

Modifications to the existing attic scuttle location was required as Additional trusses added to the existing Well No. 2 roof landed in the middle of the existing attic scuttle (access Hatch). A proposal to relocate the attic scuttle, Request for Proposal 03 – Modify Attic Scuttle Location, was provided by the Contractor to complete this work.

A copy of the Contractor's cost proposal with Engineer review comments, Request for Proposal 03, ES-05, dated May 28, 2024, is also included in Appendix 2.

**Add to Contract Amount:                      \$1,694.00**

**Net Addition to Contract:                      \$55,401.00**

## Appendix 1



330 N. 4th Street, Wausau, WI 54403-5417  
715-845-8000 | becherhoppe.com

**CONTRACT: Village of Kronenwetter – Well #2 Treatment Facility**

<b>To:</b>  Zach Gilmaster Ellis Construction 3201 Stanley Street Stevens Point, WI 54481 Phone: 715.345-5000, ext 133 Email: zach@elliswi.com	<b>From:</b>  Joe Kafczynski Becher-Hoppe Associates, Inc. 330 N. 4th Street Wausau, WI 54403 Phone: 715.845.0436 Email: jkafczynski@becherhoppe.com
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Received Date:	May 28, 2024
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WE ARE RESPONDING TO THE FOLLOWING RFP:	
RFP # :	02
Section:	N/A
Description:	Proposal 2 Review Response

**COMMENTS:**

- After review, the Village accepts RFP with the following notes:
  - Work to be completed within current Contract dates.
  - Included is correspondence on schedule.
  - Provide originally planned door and frame to Village.
  - Color selection is Gray.
  - RFP will be included in Change Order 04.

REVIEWER(S) J. Kafczynski

DATE 6-17-2024



**Joe Kafczynski**

---

**From:** Zach Gilmaster <zach@elliswi.com>  
**Sent:** Friday, June 7, 2024 10:10 AM  
**To:** Joe Kafczynski  
**Cc:** Kenneth J. Ligman  
**Subject:** RE: Village of Kronenwetter Well No. 2 DWTF - RFP for Overhead Door and Attic Scuttle

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Joe,

Good morning. I heard back from my prospective subcontractor regarding the overhead door. Lead time is 7-8 weeks after approved submittals. 1-2 weeks to have the subcontractor receive all parts, mobilize, then install the door.

So, yes, the door would be installed within the project timeline. Unless for some reason materials wouldn't fit with the door installed, which I don't see happening.

Did you have a powder coat color in mind? The spec sheet I sent with the change order documents lists gray, white, tan, or brown.

Let me know if you have any other questions.

Thank you,

Zach Gilmaster  
Project Manager  
[Zach@elliswi.com](mailto:Zach@elliswi.com)



3201 Stanley Street  
Stevens Point, WI 54481  
Ph: 715-345-5000 ext. 133 • Fax: 715-345-5007  
[www.elliswi.com](http://www.elliswi.com)

---

**From:** Joe Kafczynski <jkafczynski@becherhoppe.com>  
**Sent:** Thursday, June 6, 2024 7:59 AM  
**To:** Zach Gilmaster <zach@elliswi.com>  
**Cc:** Kenneth J. Ligman <kligman@becherhoppe.com>  
**Subject:** Village of Kronenwetter Well No. 2 DWTF - RFP for Overhead Door and Attic Scuttle

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Zach,

The Village of Kronenwetter reviewed RFP 02 – Overhead Door and RFP 03 – Attic Scuttle Relocation (RFI #7) and conditionally approved them at their Utility Committee Meeting last night. They did however have a question about when the overhead door would be installed and if it would be installed within the project dates? Can you provide an update on when you think this will get installed? Once received, we will put these RFPs in change order form for the Village to review.

Thanks,

**Joe Kafczynski, PE**

Project Engineer

**Becher-Hoppe Associates, Inc.**

330 N. 4th Street | Wausau WI | 54403

Direct 715-845-0436 | Mobile 715-574-6031

Main 715-845-8000

[jkafczynski@becherhoppe.com](mailto:jkafczynski@becherhoppe.com) | [www.becherhoppe.com](http://www.becherhoppe.com)

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3201 Stanley St  
Stevens Point, WI 54481  
PH: 715-345-5000  
FAX: 715-345-5007

Section 5, Item F.

# ES-04

## CHANGE ORDER BREAKDOWN -- WORKSHEET

JOB NAME: Kronenwetter Well  
ARCH JOB NO: 2021.022  
ELLIS JOB NO: 23061  
CHANGE ORDER NUMBER: ES-04  
DESCRIPTION: RFP 02 - Overhead Door  
DATE: 05/08/24

ITEM	MATERIAL	LABOR	VENDOR/SUB
General Conditions	79	374	1,838
ECON Electric			3,811
Ellis Construction	1,588	7,485	
Lang Masonry			-2,100
Mavo Sawing			2,250
Precision Grading			660
RH Fischer Overhead Door			24,605
Steel Structures			2,400
-Minimum galv. charge included			
-Jamb plates are not guaranteed against warping, deduct for primed jambs would be \$1,160.00			
Tri City Glass and Door			5,137
Please note all bid/quote qualifications and exlusions throughout attached pricing from subcontractors and suppliers			
SUB - TOTALS	1,667	7,859	38,601
SALES TAX ON MATERIAL 5.50%	92		
TAX & INS ON LABOR 27.00%		2,122	
LIABILITY INS 0.600%	11	60	232
BOND 1.00%	18	100	388
SUB - TOTALS	1,787	10,142	39,221
PROFIT & OVERHEAD :			
LAB & MAT = 5.00%	89	507	
SUBCONTRACTORS = 5.00%			1,961
SUB - TOTALS	1,876	10,649	41,182

TOTAL CHANGE ORDER AMOUNT

\$53,707

CONTRACT TIME WILL BE INCREASED BY: Work Days

SUBMITTED BY ELLIS STONE CONSTRUCTION: BY:

*Jack Lehman*

DATE: 5/8/24

ARCHITECT'S APPROVAL OF CHANGE: BY:

DATE:

OWNER'S APPROVAL CHANGE: BY:

DATE:

## Joe Kafczynski

---

**From:** Zach Gilmaster <zach@elliswi.com>  
**Sent:** Tuesday, May 28, 2024 7:53 AM  
**To:** Joe Kafczynski  
**Cc:** Kenneth J. Ligman  
**Subject:** RE: Kronenwetter Well - Overhead Door Supplier Questions  
**Attachments:** ES-04 - RFP 02 - Overhead Door (revised - for approval).pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Joe,

Good morning. As a follow up to my email below, please see the attached revised RFP 02 for approval. This should answer your questions. Let me know if you need anything else.

Thank you,

Zach Gilmaster  
 Project Manager  
[Zach@elliswi.com](mailto:Zach@elliswi.com)



3201 Stanley Street  
 Stevens Point, WI 54481  
 Ph: 715-345-5000 ext. 133 • Fax: 715-345-5007  
[www.elliswi.com](http://www.elliswi.com)

---

**From:** Zach Gilmaster  
**Sent:** Tuesday, May 21, 2024 12:26 PM  
**To:** Joe Kafczynski <jkafczynski@becherhoppe.com>  
**Cc:** Kenneth J. Ligman <kligman@becherhoppe.com>  
**Subject:** RE: Kronenwetter Well - Overhead Door Supplier Questions

Joe,

Good afternoon. I am awaiting responses on items #2 & #4 from ECON and RH Fischer respectively.

- Item 1 – I will send the other information when I have it.
- Item 3 – I told Pete Lang to not include that, and after revising his change order, he only retyped the amount. Cutting the opening is by Mavo, as they did all of the concrete cutting for this project already.
- Item 5 – Originally drawn door and frame for the knock out panel is already paid for and onsite. Returning this is not an option. Ellis was going to either provide it to the Village, or remove it from the site.

More to come.

LANG MASONRY

149850 blackberry ct. wausau wis.54401

Section 5, ItemF.

Estimate

Date	Estimate #
4/30/2024	682

Name / Address
P.O. BOX 366 STEVENS POINT, WIS. 54481

			Project
Description	Qty	Cost	Total
kronewetter well #2 change order for overhead door and walk door. block in for new walkdoor , and block in at 20'x 14' overhead door 4" block to 6" splitface at opening		4,900.00	4,900.00
with this change order there will be a credit on blocking 20'x14" opening of \$7000.00 off original contract PETER N. LANG LANG MASONRY 4/29/24		0.00	0.00
Total CO amount=\$2100 deduct			\$4,900.00
		Total	



AN ASRC INDUSTRIAL SERVICES COMPANY

**CHANGE ORDER REQUEST FOR:**

Ellis Construction  
3201 Stanley Street  
Stevens Point, WI 54481

MAVO JOB#	DATE
23CW423	4/25/2024
SUBCONTRACT #	DATE
SC-23061-011	9/20/2023



Mavo Concrete Sawing will provide the Labor and Equipment Necessary to perform the work Specifically described below Subject to the conditions on the following pages:

CONTACT NAME	TERMS	PROJECT	CUSTOMER PHONE	
	DAYS	Village of Kronenwetter, WI		
Zach Gilmaster	NET 30	Well No.2 Water Treatment Facility	715-345-5000	
DESCRIPTION		QTY	COST	TOTAL
<b>RFP #2 Door D04</b>				
Wall sawing as laid out and directed for (1) 3'4" x 7'4" x 8" thick solid CMU. Including demo and removal of saw cut materials off site.		1	\$1,750.00	\$1,750.00
Mobilization charge per Mob, including travel and administration		1	\$500.00	\$500.00
			<b>TOTAL</b>	<b>\$2,250.00</b>

ACCEPTANCE SIGNATURE \_\_\_\_\_

Corporate Office:  
4330 Centerville Road  
White Bear Lake, MN 55127

763.788.7713

www.mavo.com

New Brighton Office:  
80 Second Avenue SE  
New Brighton, MN 55112

651.289.8465

An Equal Opportunity Employer

Superior Office:  
911 Ogden Avenue  
Superior, WI 54880

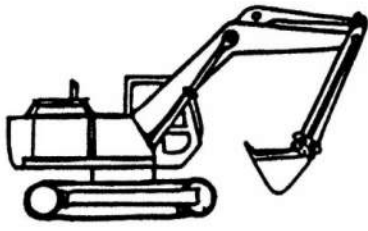
715.392.2463

Edgar Office:  
122839 Leroy Street  
Edgar, WI 54426

715.352.2552

Wausau Office: (Abatement)  
4455 Stewart Avenue  
Wausau, WI 54401

715.849.9754



# Precision Grading and Utilities, Inc.

Section 5, Item F.

PO Box 79 Port Edwards, WI 54469-0079

Phone 715-887-2172 FAX 715-887-2062

April 30, 2024

Ellis Construction Co.  
Zach Gilmaster  
P.O. Box 366  
Stevens Point, WI 54481-0366

Re: Kronenwetter Well No.2  
RFP 02 – Overhead Door  
Kronenwetter, WI

The following modification to include:

1. Supply labor to prep for 110 SF service door slab

NOTES: Does *not* include paving.

Labor and materials to complete the previous items:

**TOTAL MODIFICATION AMOUNT: ADD \$660.00**

If you have any questions, please feel free to call.

Respectfully,  
PRECISION GRADING & UTILITIES, INC.

Mark W. Schroeder  
President

R.H. FISCHER OVERHEAD DOOR, LLC

7114 MORAIN VALLEY LN  
STEVENS POINT, WI 54482  
(715) 445-4233

Section 5, Item F.

Estimate

Date	Estimate #
5/24/2024	264

Estimate For:
Ellis Construction Company 3201 Stanley St. Stevens Point, WI 54481

Phone	Project
	Kronenwetter Well

Part Description	Qty	Rate	Total
20'x13'4" CHI Model 6242 Gray Rolling Steel, powder coat all components, powder coat color TBD, hot dipped galv guides, painted steel hood, mount to concrete, weatherseal package.	1	23,144.75	23,144.75
LiftMaster standard gear head 1HP GH101L5 RS 115/230V 1PH opener. - Material Labor, Loading, and Travel	24.75	59.00	1,460.25
Prices include installation and all necessary installation materials. Any and all electrical work by others Quote only valid for 30 days or until manufacture has price increase.			

Signature \_\_\_\_\_

Accepted: The above prices, specification, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment outlined above, estimate good for 30 days from above date. Permits not included. ANY AND ALL ELECTRICAL WORK BY OTHERS.

Total	\$24,605.00
-------	-------------



I N S U L A T E D



**C.H.I.**   
OVERHEAD DOORS  
The Door to Quality.™

 **6000 SERIES**  
INDUSTRIAL DUTY SERVICE DOORS



## The 6000 Series

# ▶ VERSATILE AND CAPABLE FOR ALL CLIMATES.

These coiling doors are engineered and designed for maximum strength and durability. Manufactured to stringent code standards, the Series 6000 insulated coiling door is an industrial product built to provide a high degree of confidence for specifiers and end users. A wide variety of slat profiles, gauges, and color options are available.

### Powder Coat

Select powder coat options from a palette of 188 colors. RAL numbers are provided for each color to ensure that your selection is consistent.



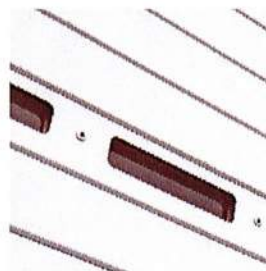
### Hood

Half-hexagonal formed hoods deliver superior structural rigidity and aesthetic appeal.



### Windows

Clear acrylic glazed lites approximately 5" x 1-1/8" in size and spaced 7" on center. Pattern options include one or more full rows or groups of windows.



### Service Panel

Guides feature an easily removable 24" inside angle simplifying the replacement of damaged slats or bottom bar.





	MODELS			
	6242	6222	6202	6182
<b>CURTAIN</b>				
Flat slat	S	S	S	S
<b>Exterior Skin</b>				
24 gauge, Galvanized [G/W/T/B/U/P]	S	—	—	—
22 gauge, Galvanized [G/W/T/B/U/P]	—	S	—	—
20 gauge, Galvanized [G/W/U/P]	—	—	S	—
18 gauge, Galvanized [G/W/U/P]	—	—	—	S
<b>Interior Skin</b>				
24 gauge, Galvanized [G/W/T/B/U/P]	S	S	S	S
<b>INSULATION</b>				
Laid in Place [LIP] Polystyrene	—	—	—	S
Laid in Place [LIP] Urethane	—	—	—	O
Foamed in Place [FIP] Urethane	S	S	S	—
R-Value	7.2	7.2	7.2	4.7 or 6.7
<b>BOTTOM BAR</b>				
11 gauge, Double angle [U]	S <sup>1</sup>	S <sup>1</sup>	S <sup>1</sup>	S <sup>1</sup>
Minimum 1/8" double angle steel [BK]	S <sup>2</sup>	S <sup>2</sup>	S <sup>2</sup>	S <sup>2</sup>
Extruded aluminum (maximum width 14'4") [C]	O	O	O	O
<b>HOOD</b>				
24 gauge, Galvanized [G/W/T/B/U/P]	S	S	S	S
<b>GUIDES</b> Fabricated from three (minimum 3/16") structural steel angles bolted together to form guide channel. Guide angles include curtain stops and flared guides.				
Painted steel [BK]	S	S	S	S
Hot dipped galvanized steel	O	O	O	O
Cold galvanized steel	O	O	O	O
<b>OPERATION</b>				
Chain hoist	S	S	S	S
Motor	O	O	O	O
<b>WINDLOAD</b>				
Windbreaker Series	O	O	O	—
Impact Series	O	O	O	—
<b>STANDARD DIMENSIONS</b> Consult factory for larger sizes.				
Width	24'4"	24'4"	30'0"	30'0"
Height	16'4"	20'4"	24'0"	24'0"
<b>LOCKING</b> Manual push-up doors furnished with interior slide bolt locks with padlock provision standard. Chain hoist operated doors furnished with chain hoist keeper suitable for padlocking. Optional bottom bar cylinder locking available.				
<b>WARRANTY</b> Manufacturer's standard 5-year from date of plant shipment against defects in materials or workmanship. Spring wire is warranted for one year. C.H.I.'s obligations are strictly limited to repair or replacement of defective parts and components during the warranty period.				
<b>INSTALLATION</b> C.H.I. Rolling Steel Doors shall be installed and adjusted according to C.H.I. assembly instructions by trained door service technicians.				

S = Standard O = Optional — = Not available G = Gray W = White T = Tan B = Brown U = Unpainted galvanized C = Clear anodized P = Powder coat BK = Black  
 1 Standard on doors up to 14'4" wide. 2 Standard on doors over 14'4" wide.

### CURTAIN PROFILES

Flat Slat F2.5 - Polystyrene / R-value= 4.7



Flat Slat F2.5 - Urethane / R-value= 6.7

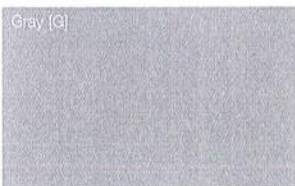


Flat Slat F2.7 - Urethane / R-value= 7.2

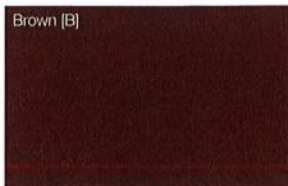


C.H.I. Overhead Doors developed the resilient Windbreaker Series garage doors to protect against high wind conditions. The super-resilient C.H.I. Impact Series doors have strength designed to withstand direct collision of projectiles and other windborne debris at high speeds.

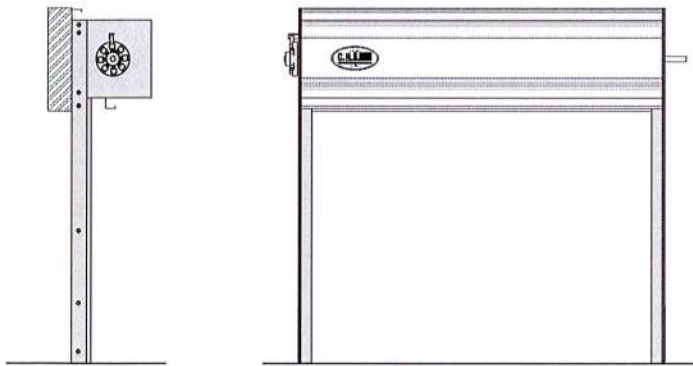
### FINISHES



White [W]



## MOUNTING OPTIONS



**Face of Wall**



"Z" Guide



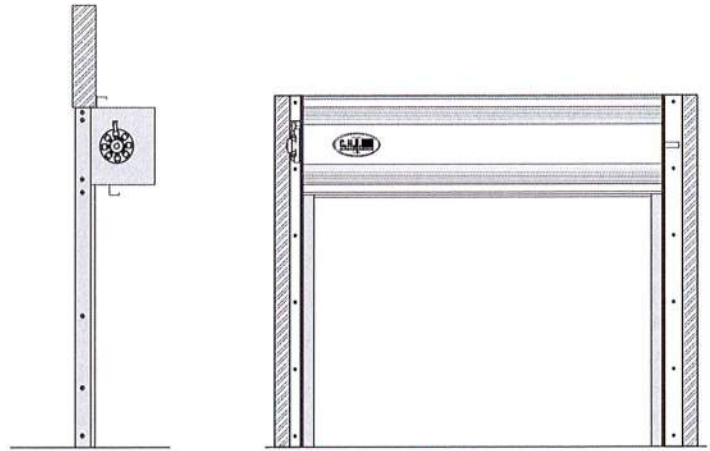
Wood or masonry



"E" Guide



Steel



**Between Jamb**



Between Jamb



Steel, wood or masonry



Standard service doors are built to order to fit specific dimensions up to 30'0" wide, 24'4" high. Consult factory for larger doors not listed. If headroom is critical, consult factory to determine headroom requirements for your application.

For downloadable specifications, please visit our website at [www.chiohd.com](http://www.chiohd.com) or call our **AIA hotline** at, 800-590-0559.

**ASK YOUR DOOR PROFESSIONAL AT:**

**C.H.I.**  
OVERHEAD DOORS  
The Door to Quality.™

[www.chiohd.com](http://www.chiohd.com)



# Steel Structures, Inc.

Section 5, Item F.

8105 Enterprise Drive  
Wausau, WI 54401  
Ph: 715-849-8170 • Fax: 715-849-8321

MAY 7, 2024

ELLIS STONE CONSTRUCTION CO.  
3201 STANLEY STREET  
STEVENS POINT, WI 54481  
ATTN: ZACH GILMASTER

RE: VILLAGE OF KRONENWETTER WELL HOUSE 2  
RFP 02 – GARAGE DOOR

WE ARE PLEASED TO QUOTE ON THE ABOVE PROJECT.

WE PROPOSE TO FURNISH (2) BENT PLATE DOOR JAMBS 14'-0" LONG WITH (7) COUNTERSUNK HOLES IN EACH. ALSO INCLUDED ARE (14)  $3/8 \times 2 \times 3/4$  STAINLESS STEEL FLATHEAD SLEEVE ANCHORS. THE (2) BENT PLATE DOOR JAMBS WILL BE HOT DIPPED GALVANIZED.

ADD: \$2400.00 F.O.B. JOBSITE EXCLUDING TAX.

DEDUCT: \$1160.00 EXCLUDING TAX FOR PRIME PAINTED JAMBS IN LIEU OF GALVANIZED.

WE FURTHER QUALIFY OUR BID AS FOLLOWS:

- PREVIOUS QUALIFICATIONS STILL APPLY, UNLESS ADDRESSED BY THIS PRICE CHANGE.
- EXCLUDE LINTEL AT TOP OF OVERHEAD COILED GARAGE DOOR. THE EXISTING LINTEL HAS BEEN APPROVED.
- EXCLUDE THRU-BOLTS FOR JAMB PLATES. QUOTING (7)  $3/8 \phi$  STAINLESS STEEL FLATHEAD SLEEVE ANCHORS IN EACH JAMB.
- EXCLUDE STRAP ANCHORS ON BENT PLATE JAMBS.
- EXCLUDE BRICK SUPPORT ANGLE AND ANCHORS AT NEW WALK DOOR. ASSUMED '1A1' THAT WAS PREVIOUSLY FURNISHED CAN BE CUT DOWN AND USED.
- QUOTING JAMB PLATES WITH 4" BENT LEG ON THE INSIDE OF THE BUILDING ONLY. JAMB PLATES WILL BE 14'-0" LONG.
- CANNOT GUARANTEE AGAINST JAMB PLATES WARPING OR TWISTING DURING GALVANIZING.
- PRICES ARE FOR FURNISH ONLY.
- TERMS NET 30 DAYS, NO RETAINAGE.

SHOP DRAWINGS WILL BE PROVIDED FOR YOUR APPROVAL PRIOR TO FABRICATION.

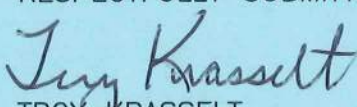
SHOULD YOU DESIRE TO PURCHASE SUCH MATERIAL, SIGN AND RETURN THIS PROPOSAL INDICATING ACCEPTANCE OF TERMS AND CONDITIONS.

BUYER: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

RESPECTFULLY SUBMITTED,

  
TROY KRASSELT  
GENERAL MANAGER



www.tricityglass-door.com

Section 5, Item F.

The Right Product  
The Right Way.®

May 8, 2024

## Change Order #001

**NOTE:** This change order becomes part of and in conformance with the existing contract.

Customer:	Ellis Construction	Job Name:	Kronenwetter Well
Contact:	Zach Gilmaster	Job Location:	Kronenwetter WI
Address:		Job #:	0223110 SP
		PO #:	

### WE PROPOSE THE FOLLOW FOR CHANGES PER RFP#02:

Add door opening D04:

Supply 1 each 3070 flush FRP (fiberglass) door and FRP frame

Supply 1 ea Vonduprin 98L x 996L x 630 rim exit device

Supply 1 ea Schlage 20-057 x 626 FSIC rim cylinder

Supply 1 ea LCN 4111HEDA x RH x 689 hold-open door closer

Customer to re-use hinges, kickplate, weatherstrip, door sweep, and door threshold from deleted paired opening D03 at new opening D04

**PLEASE ADD: \$ 5,137.00 TAX EXEMPT**

**Authorized Signature:** Steve Pelishek **Date:** 5/8/24  
(PROJECT MANAGER)

**ACCEPTED ~** The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
(OWNER)

The Vonduprin would match what we supplied for the pair originally, but that was mortise panic, and now they want a rim panic. The Corbin or Precision options would be more expensive though as we would have to buy those 2nd source. I would think you should be ok, as VonDuprin is typically considered top of the line brand for exit devices anyway.



330 N. 4th Street, Wausau, WI 54403-5417  
715-845-8000 | becherhoppe.com

**CONTRACT: Village of Kronenwetter – Well #2 Treatment Facility**

<b>To:</b>  Zach Gilmaster Ellis Construction 3201 Stanley Street Stevens Point, WI 54481 Phone: 715.345-5000, ext 133 Email: zach@elliswi.com	<b>From:</b>  Joe Kafczynski Becher-Hoppe Associates, Inc. 330 N. 4th Street Wausau, WI 54403 Phone: 715.845.0436 Email: jkafczynski@becherhoppe.com
---	---

Received Date:	May 8, 2024
----------------	-------------

WE ARE RESPONDING TO THE FOLLOWING RFP:	
RFP # :	02
Section:	N/A
Description:	Proposal 2 Review Response

**COMMENTS:**

1. Please Revise and Resubmit.
2. Econ Electric – Change Order states there is a list attached “1) RFP=001 Bid Summary Cost”. Can you please provide this list if it is a breakdown of costs.
3. On the Lang Masonry estimate, “change order for walk door. Cut opening, dispose of block” but there is also an estimate from Mavo Systems to saw, demolish and remove from site CMU material. Does the Lang Masonry estimate already include the work provided under the Mavo Systems estimate? Please clarify.
4. R.H. Fischer Overhead Door, LLC estimate - Please provide catalog cut/brochure of the door indicating compliance of materials, material thickness, and other parameters that specifications indicate. Please also provide a detailed cost proposal for this work – including labor hours, cost of labor, subcontractor costs (also broken down into labor, hours, labor cost, and material costs) and supporting vendor pricing information.
5. Tri City Glass & Door – RFP removes D03 (2)-3'-0" x 7'-0" and replaces it with (1) 3'-0" x 7'-0" door. Shouldn't this be a deduct in cost? Please clarify.

REVIEWER(S) J. Kafczynski

DATE 5-20-2024





3201 Stanley St  
Stevens Point, WI 54481  
PH: 715-345-5000  
FAX: 715-345-5007

Section 5, Item F.

# ES-04

## CHANGE ORDER BREAKDOWN -- WORKSHEET

JOB NAME: Kronenwetter Well  
ARCH JOB NO: 2021.022  
ELLIS JOB NO: 23061  
CHANGE ORDER NUMBER: ES-04  
DESCRIPTION: RFP 02 - Overhead Door  
DATE: 05/08/24

ITEM	MATERIAL	LABOR	VENDOR/SUB
General Conditions	79	374	1,838
ECON Electric			3,811
Ellis Construction	1,588	7,485	
Lang Masonry			-2,100
Mavo Sawing			2,250
Precision Grading			660
RH Fischer Overhead Door			24,605
Steel Structures			2,400
-Minimum galv. charge included			
-Jamb plates are not guaranteed against warping, deduct for primed jambs would be \$1,160.00			
Tri City Glass and Door			5,137
Please note all bid/quote qualifications and exlusions throughout attached pricing from subcontractors and suppliers			
SUB - TOTALS	1,667	7,859	38,601
SALES TAX ON MATERIAL 5.50%	92		
TAX & INS ON LABOR 27.00%		2,122	
LIABILITY INS 0.600%	11	60	232
BOND 1.00%	18	100	388
SUB - TOTALS	1,787	10,142	39,221
PROFIT & OVERHEAD :			
LAB & MAT = 5.00%	89	507	
SUBCONTRACTORS = 5.00%			1,961
SUB - TOTALS	1,876	10,649	41,182

**TOTAL CHANGE ORDER AMOUNT \$53,707**

CONTRACT TIME WILL BE INCREASED BY: Work Days

SUBMITTED BY ELLIS STONE CONSTRUCTION: BY:

*Jack Lehman*

DATE: 5/8/24

ARCHITECT'S APPROVAL OF CHANGE: BY:

DATE:

OWNER'S APPROVAL CHANGE: BY:

DATE:





# Request for Change Order

Contract No: Kronenwetter WellRequest No: RFP-001 R1

Wisconsin Rapids, WI

Requested by: Ellis ConstructionDate: 5/7/2024Brief Description: Garage DoorReason (Check one): ☒ Additional Scope ☐ Correction to error / omission ☒ Engineering Revision to Contract ScopeDetailed Description: Provide and install 120V power from LP-1 Panel to new Garage Door Operator. Terminate &Energize. Install Gargage Door Controller (Furnished by others) . Install 3/4" Conduit with 5 #14 Conductors from DoorController to Door OperatorInstall door Sensor Conduits and wiring for Operation of Door SensorsNote: Door Sensors are to be supplied & installation by Door Provider.Subcontractors Involved: 1.) N/A 2.) \_\_\_\_\_

☐ T & M (markups per contract)  
 Estimated Manhours: \_\_\_\_\_ Estimated Total Cost (Including material): \_\_\_\_\_

☐ Unit Price (as stated in contract, unless different price stated here)  
 Estimated Manhours: \_\_\_\_\_ Estimated Total Cost (Including material): \_\_\_\_\_

☒ Fixed Price: \$ \$3,810.78

☐ Other: \_\_\_\_\_

Estimated Schedule Delay (in Days): 0

Other Impacts and Indirect Costs attributable to this Request: \_\_\_\_\_

Submitted by: Bryan GawlikDate: 5/7/2024Company: E-Con Electric, Inc.ATTACHMENTS: ☐ No ☒ Yes (list below)1) RFP-001 Bid Summary CostContractor ☐ (is) ☐ (is not) to proceed with the work noted above. The change to the contract will be determined as follows:

Request Acknowledged by:

Construction Manager: \_\_\_\_\_

Date: \_\_\_\_\_

Owner: \_\_\_\_\_

Date: \_\_\_\_\_

LANG MASONRY

149850 blackberry ct. wausau wis.54401

Section 5, ItemF.

Estimate

Date	Estimate #
4/30/2024	682

Name / Address
P.O. BOX 366 STEVENS POINT, WIS. 54481

			Project
Description	Qty	Cost	Total
kronewetter well #2 change order for overhead door and walk door. cut opening , dispose of blok and block in for new walkdoor , and block in at 20'x 14' overhead door 4" block to 6" splitface at opening		4,900.00	4,900.00
with this change order there will be a credit on blocking 20'x14" opening of \$7000.00 off original contract PETER N. LANG LANG MASONRY 4/29/24		0.00	0.00
Total CO amount=\$2100 deduct			\$4,900.00
		Total	



AN ASRC INDUSTRIAL SERVICES COMPANY

**CHANGE ORDER REQUEST FOR:**

Ellis Construction  
3201 Stanley Street  
Stevens Point, WI 54481

MAVO JOB#	DATE
23CW423	4/25/2024
SUBCONTRACT #	DATE
SC-23061-011	9/20/2023



Mavo Concrete Slicing will provide the Labor and Equipment Necessary to perform the work Specifically described below Subject to the conditions on the following pages:

CONTACT NAME	TERMS	PROJECT	CUSTOMER PHONE	
	DAYS	Village of Kronenwetter, WI		
Zach Gilmaster	NET 30	Well No.2 Water Treatment Facility	715-345-5000	
DESCRIPTION		QTY	COST	TOTAL
<b>RFP #2 Door D04</b>				
Wall sawing as laid out and directed for (1) 3'4" x 7'4" x 8" thick solid CMU. Including demo and removal of saw cut materials off site.		1	\$1,750.00	\$1,750.00
Mobilization charge per Mob, including travel and administration		1	\$500.00	\$500.00
			<b>TOTAL</b>	<b>\$2,250.00</b>

ACCEPTANCE SIGNATURE \_\_\_\_\_

Corporate Office:  
4330 Centerville Road  
White Bear Lake, MN 55127

New Brighton Office:  
80 Second Avenue SE  
New Brighton, MN 55112

Superior Office:  
911 Ogden Avenue  
Superior, WI 54880

Edgar Office:  
122839 Leroy Street  
Edgar, WI 54426

Wausau Office: (Abatement)  
4455 Stewart Avenue  
Wausau, WI 54401

763.788.7713

651.289.8465

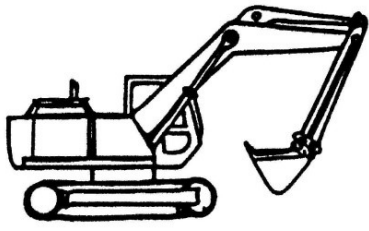
715.392.2463

715.352.2552

715.849.9754

www.mavo.com

An Equal Opportunity Employer



# Precision Grading and Utilities, Inc.

Section 5, Item F.

PO Box 79 Port Edwards, WI 54469-0079

Phone 715-887-2172 FAX 715-887-2062

April 30, 2024

Ellis Construction Co.  
Zach Gilmaster  
P.O. Box 366  
Stevens Point, WI 54481-0366

Re: Kronenwetter Well No.2  
RFP 02 – Overhead Door  
Kronenwetter, WI

The following modification to include:

1. Supply labor to prep for 110 SF service door slab

NOTES: Does *not* include paving.

Labor and materials to complete the previous items:

**TOTAL MODIFICATION AMOUNT: ADD \$660.00**

If you have any questions, please feel free to call.

Respectfully,  
PRECISION GRADING & UTILITIES, INC.

Mark W. Schroeder  
President

R.H. FISCHER OVERHEAD DOOR, LLC

7114 MORAIN VALLEY LN  
STEVENS POINT, WI 54482  
(715) 445-4233

Section 5, Item F.

Estimate

Date	Estimate #
5/7/2024	255

Estimate For:
Ellis Construction Company 3201 Stanley St. Stevens Point, WI 54481

Phone	Project
	Kronenwetter Well

Part Description	Qty	Rate	Total
20'x13'4" CHI Model 6242 Gray Rolling Steel, powder coat all components, powder coat color TBD, hot dipped galv guides, painted steel hood, mount to concrete, weatherseal package. LiftMaster standard gear head 1HP GH101L5 RS 115/230V 1PH opener.  Prices include installation and all necessary installation materials. Any and all electrical work by others Quote only valid for 30 days or until manufacture has price increase.	1	24,605.00	24,605.00

Signature \_\_\_\_\_

Accepted: The above prices, specification, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment outlined above, estimate good for 30 days from above date. Permits not included. ANY AND ALL ELECTRICAL WORK BY OTHERS.

Total	\$24,605.00
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# Steel Structures, Inc.

Section 5, Item F.

8105 Enterprise Drive  
Wausau, WI 54401  
Ph: 715-849-8170 • Fax: 715-849-8321

MAY 7, 2024

ELLIS STONE CONSTRUCTION CO.  
3201 STANLEY STREET  
STEVENS POINT, WI 54481  
ATTN: ZACH GILMASTER

RE: VILLAGE OF KRONENWETTER WELL HOUSE 2  
RFP 02 – GARAGE DOOR

WE ARE PLEASED TO QUOTE ON THE ABOVE PROJECT.

WE PROPOSE TO FURNISH (2) BENT PLATE DOOR JAMBS 14'-0" LONG WITH (7) COUNTERSUNK HOLES IN EACH. ALSO INCLUDED ARE (14)  $3/8 \times 2 \times 3/4$  STAINLESS STEEL FLATHEAD SLEEVE ANCHORS. THE (2) BENT PLATE DOOR JAMBS WILL BE HOT DIPPED GALVANIZED.

ADD: \$2400.00 F.O.B. JOBSITE EXCLUDING TAX.

DEDUCT: \$1160.00 EXCLUDING TAX FOR PRIME PAINTED JAMBS IN LIEU OF GALVANIZED.

WE FURTHER QUALIFY OUR BID AS FOLLOWS:

- PREVIOUS QUALIFICATIONS STILL APPLY, UNLESS ADDRESSED BY THIS PRICE CHANGE.
- EXCLUDE LINTEL AT TOP OF OVERHEAD COILED GARAGE DOOR. THE EXISTING LINTEL HAS BEEN APPROVED.
- EXCLUDE THRU-BOLTS FOR JAMB PLATES. QUOTING (7)  $3/8 \phi$  STAINLESS STEEL FLATHEAD SLEEVE ANCHORS IN EACH JAMB.
- EXCLUDE STRAP ANCHORS ON BENT PLATE JAMBS.
- EXCLUDE BRICK SUPPORT ANGLE AND ANCHORS AT NEW WALK DOOR. ASSUMED '1A1' THAT WAS PREVIOUSLY FURNISHED CAN BE CUT DOWN AND USED.
- QUOTING JAMB PLATES WITH 4" BENT LEG ON THE INSIDE OF THE BUILDING ONLY. JAMB PLATES WILL BE 14'-0" LONG.
- CANNOT GUARANTEE AGAINST JAMB PLATES WARPING OR TWISTING DURING GALVANIZING.
- PRICES ARE FOR FURNISH ONLY.
- TERMS NET 30 DAYS, NO RETAINAGE.

SHOP DRAWINGS WILL BE PROVIDED FOR YOUR APPROVAL PRIOR TO FABRICATION.


SHOULD YOU DESIRE TO PURCHASE SUCH MATERIAL, SIGN AND RETURN THIS PROPOSAL INDICATING ACCEPTANCE OF TERMS AND CONDITIONS.

BUYER: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

RESPECTFULLY SUBMITTED,

  
TROY KRASSELT  
GENERAL MANAGER





www.tricityglass-door.com

Section 5, Item F.

The Right Product  
The Right Way.®

May 8, 2024

## Change Order #001

**NOTE:** This change order becomes part of and in conformance with the existing contract.

Customer:	Ellis Construction	Job Name:	Kronenwetter Well
Contact:	Zach Gilmaster	Job Location:	Kronenwetter WI
Address:		Job #:	0223110 SP
		PO #:	

### WE PROPOSE THE FOLLOW FOR CHANGES PER RFP#02:

Add door opening D04:

Supply 1 each 3070 flush FRP (fiberglass) door and FRP frame

Supply 1 ea Vonduprin 98L x 996L x 630 rim exit device

Supply 1 ea Schlage 20-057 x 626 FSIC rim cylinder

Supply 1 ea LCN 4111HEDA x RH x 689 hold-open door closer

Customer to re-use hinges, kickplate, weatherstrip, door sweep, and door threshold from deleted paired opening D03 at new opening D04

**PLEASE ADD: \$ 5,137.00 TAX EXEMPT**

**Authorized Signature:** Steve Pelishek **Date:** 5/8/24  
(PROJECT MANAGER)

**ACCEPTED ~** The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
(OWNER)

The Vonduprin would match what we supplied for the pair originally, but that was mortise panic, and now they want a rim panic. The Corbin or Precision options would be more expensive though as we would have to buy those 2nd source. I would think you should be ok, as VonDuprin is typically considered top of the line brand for exit devices anyway.

## Appendix 2





330 N. 4th Street, Wausau, WI 54403-5417  
715-845-8000 | becherhoppe.com

**CONTRACT: Village of Kronenwetter – Well #2 Treatment Facility**

<b>To:</b>  Zach Gilmaster Ellis Construction 3201 Stanley Street Stevens Point, WI 54481 Phone: 715.345-5000, ext 133 Email: zach@elliswi.com	<b>From:</b>  Joe Kafczynski Becher-Hoppe Associates, Inc. 330 N. 4th Street Wausau, WI 54403 Phone: 715.845.0436 Email: jkafczynski@becherhoppe.com
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Received Date:	May 28, 2024
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WE ARE RESPONDING TO THE FOLLOWING RFP:	
RFP # :	03
Section:	N/A
Description:	Proposal 3 Review Response

**COMMENTS:**

- After review, the Village accepts the RFP with the following notes:
  - Work to be completed within current Contract dates.
  - RFP will be included in Change Order 04.

REVIEWER(S) J. Kafczynski

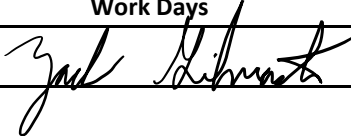
DATE 6-17-2024



3201 Stanley St  
 Stevens Point, WI 54481  
 PH: 715-345-5000  
 FAX: 715-345-5007

Section 5, Item F.

# ES-05

CHANGE ORDER BREAKDOWN -- WORKSHEET				
JOB NAME: Kronenwetter Well ARCH JOB NO: 2021.022 ELLIS JOB NO: 23061 CHANGE ORDER NUMBER: ES-05 DESCRIPTION: RFI #7 - Attic Scuttle Relocation DATE: 05/28/24				
ITEM	MATERIAL	LABOR	VENDOR/SUB	
General Conditions	18	45	0	
Ellis Construction	350	900		
Existing attic scuttle to remain.				
New attic scuttle to be located just to the West of the new trusses.				
FRP ceiling color to match existing as close as possible.				
SUB - TOTALS	368	945	0	
SALES TAX ON MATERIAL 5.50%	20			
TAX & INS ON LABOR 27.00%		255		
LIABILITY INS 0.600%	2	7	0	
BOND 1.00%	4	12	0	
SUB - TOTALS	394	1,219	0	
PROFIT & OVERHEAD :				
LAB & MAT = 5.00%	20	61		
SUBCONTRACTORS = 5.00%			0	
SUB - TOTALS	414	1,280	0	
TOTAL CHANGE ORDER AMOUNT			\$1,694	
CONTRACT TIME WILL BE INCREASED BY: Work Days				
SUBMITTED BY ELLIS STONE CONSTRUCTION: BY:		 DATE: 5/28/24		
ARCHITECT'S APPROVAL OF CHANGE: BY:		DATE:		
OWNER'S APPROVAL CHANGE: BY:		DATE:		



330 N. 4th Street, Wausau, WI 54403-5417  
715-845-8000 | becherhoppe.com

May 17, 2024

Mr. Zach Gilmaster  
Ellis Construction  
3201 Stanley Street  
Stevens Point, WI 54481

Subject: RFP 03 – Modify Attic Scuttle Location

Dear Zach:

Additional trusses added to the exiting Well No. 2 roof landed in the middle of the existing attic scuttle (attic access hatch).

Based on the response to RFI 7, please provide a cost to move the scuttle to a location in between joists/trusses beyond where new trusses were installed. See attached. New scuttle shall be in accordance with Plan Detail A101 Attic Access Hatch.

Sincerely,

A handwritten signature in blue ink, appearing to read "Joe Kafczynski". The signature is fluid and cursive, with the first name "Joe" being more prominent.

Joe Kafczynski  
Project Engineer

Enclosures



330 N. 4th Street, Wausau, WI 54403-5417  
715-845-8000 | becherhoppe.com

**CONTRACT: Village of Kronenwetter – Well #2 Treatment Facility**

<b>To:</b>  Mr. Zach Gilmaster Ellis Construction 3201 Stanley Street Stevens Point, WI 54481 Phone: 715.345-5000, ext 133 Email: zach@elliswi.com	<b>From:</b>  Mr. Matthew Patterson Becher-Hoppe Associates, Inc. 330 N. 4th Street Wausau, WI 54403 Phone: 715.845.0418 Email: mpatterson@becherhoppe.com
---	---

Received Date:	May 17, 2024
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WE ARE RESPONDING TO THE FOLLOWING RFI:	
RFI # :	007
Section:	N/A
Description:	Existing Attic Scuttle Location

**COMMENTS:**

- Please provide a cost to move the scuttle to a location in between joists/trusses beyond where new trusses were installed. See attached. New scuttle shall be in accordance with Plan Detail A101 Attic Access Hatch.

REVIEWER(S) J. Karczynski

DATE 5-17-2024







**Ellis Stone Construction Co, Inc.**  
3201 Stanley Street  
Stevens Point, Wisconsin 54481  
P: (715) 345-5000  
F: (715) 345-5007

**Project: 23061 Kronen** Section 5, Item F.  
Kronenwetter, Wisconsin 54455

**RFI #7: Architectural - Existing Attic Scuttle Location**

Status	Open		
To	Joe Kafczynski (Becher Hoppe)	From	Zach Gilmaster (Ellis Stone Construction Company, Inc.) 3201 Stanley Street Stevens Point, Wisconsin 54481
Date Initiated	May 14, 2024	Due Date	May 17, 2024
Location	Project Stage		
Cost Impact	Yes (Unknown)	Schedule Impact	Yes (Unknown)
Spec Section	Cost Code		
Drawing Number	Reference		
Linked Drawings			
Received From	Zach Gilmaster (Ellis Stone Construction Company, Inc.)		
Copies To	Kyle Moscinski (Ellis Stone Construction Company, Inc.)		

**Activity**

Question	<p><b>Question from Zach Gilmaster Ellis Stone Construction Company, Inc. on Tuesday, May 14, 2024 at 02:39 PM CDT</b></p> <p>The existing attic scuttle in room 100 is located where new trusses were set. Please advise where this attic scuttle should be relocated to and how it should be constructed. Thank you</p>
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*Awaiting an Official Response*



# REPORT TO RDA

ITEM NAME:	RPS Update – LS8
MEETING DATE:	7/11/24
PRESENTING COMMITTEE:	RDA
COMMITTEE CONTACT:	
STAFF CONTACT:	Lisa Kerstner
PREPARED BY:	RPS

Good Evening:

This email serves as a short-form update to the UC concerning the LS8 project. I'm sorry, I am not able to prepare a full project memo at this time.

As you know, the project was modified to include a different design element, discharging more directly to LS7. This required additional surveying and engineering work with an updated engineering services contract.

The scope was initiated mid-May and surveying was released therefrom. Surveying has been completed but we have only received the data about two weeks prior from today. But now that we have the data, we can confirm various forcemain aspects such as air release manholes, locational siting of the forcemain, and discharge details. We can finalize the 90% plans and design documents accordingly.

Since this work is just beginning on our end there is nothing further to update. Thank you and have a great evening.

Robert J. Roth, PE, President  
**Roth Professional Solutions**  
315 DeWitt Street  
Portage, WI 53901  
(608) 571 - 3205  
[robert@rpsprofessionalsolutions.com](mailto:robert@rpsprofessionalsolutions.com)



# PROJECT UPDATE MEMO

## LIFT STATION #2 GENERATOR ADDITION

To: Village of Kronenwetter

From: Robert J. Roth, PE

Re: Lift Station 2 Generator Addition

Date: June 25, 2024

**BACKGROUND.** The Village of Kronenwetter has commissioned the upgrade of LS2 to include a generator system. The station is currently a single phase electrical service with a VFD converter system. LS2 serves a mainly residential area and discharges directly to LS1 via the Pine Road & Tower Road Interceptors. All lift stations have high importance, however, this station is of very importance due to its collection of other lift stations and overall flow responsibility.

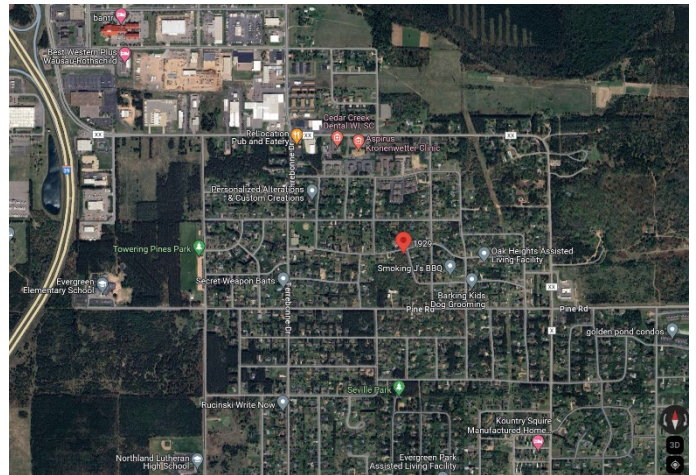
The upgrade will center around the addition of an automated generator system located onsite. There is the potential to upgrade the electrical service to 3-phase power.

**LOCATION.** LS2 is located at 1929 Kimberly Road at the intersection with Rollingwood Road. It is part of the eastside sewer service area in the Village.

**BUDGET.** Project costs for the LS2 project will come from the 2024 “Generator” item at \$150,000.

**SCOPE.** The following key design elements are included in this lift station project:

1. Main objective to provide for a gas-powered generator of sufficient size to handle emergency flows in a loss of power event
2. Include an ATS (automatic transfer switch), eliminating a man-powered onsite access situation for this particular station
3. Pursue 480V or 208V 3-phase power based on WPS estimate, however, need to confirm location and cost
4. If 208V 3-phase is available, existing VFD phase converter can be utilized





5. If 480V 3-phase is available, a knock-down transformer will be required
6. Install a natural gas generator system with feed and meter
7. Provide a 5x10 pad adjacent to the control panel
8. Power isolation is available at the station, so no temporary power outages are anticipated in the area
9. Dedicated phone line for comm's/alarm notifications will remain for now
10. SCADA slot(s) and panel space will be allocated (see below)
11. Panel configuration to remain, with main panel opening to drive side

**OPTIONS.** There are two options as the station upgrade is considered:

- A. **3-Phase Power Extension.** 3-phase power service was originally based on the WPS estimate for extending 3-phase power to the LS2 site at \$5,000, as it was believed the 3-phase power was adjacent to the site. However, in viewing the site, we did not see this 3-phase service potential adjacent to the site. We went back and reviewed the WPS estimate and it appears that information for LS1 and LS2 is switched based on the addresses provided. We have contacted WPS to confirm the information. They report that the site requires an extension of 3,000 LF at \$18/LF (\$54,000) but did not confirm if poles were included. We await confirmation on that information.
- B. **SCADA Interoperability.** SCADA allows more efficient system communications, data recovery and future supported technology. It would effectively replace the existing dialer system and utilize wireless components. The long-term plan is to include SCADA, but due to the planning required to implement a full SCADA system across all lift stations, and the lack of importance for this station, it is deemed not essential at this time. A SCADA upgrade would be likely linked to other lift stations and would involve radio improvements in a centralized location. Thus, this option would be a likely budgeted item on its own.

**COSTS.** A preliminary estimate for the generator, pad and ATS is \$85,000 without 3-phase power. The cost of ancillary scope items as described above are not expected to be more than \$35,000. Engineering is \$22,100 and the total of all scope items including engineering would fit below the budgeted amounts.

If 3-phase power is opted for, a budget amendment would be most likely required, but we are confirming the cost of 3-phase power from WPS at this time.

**CURRENT STATUS.** Utility locates and site surveying have both been completed. We recently met onsite with Mark Mackey and B&M Technical Services to review the scope in full and this memo reflects the summary of project details.

**NEXT STEPS.** We will provide 50% bid documents for review with the Village as the next major step, along with confirmation of 3-phase power costs. This will include sizing of the generator

and specifications for the project for the purpose of obtaining bids and a construction contract. The next step will be to go to 90% bid documents and pursue finalization of the construction bid package.

Please contact me with any questions or if additional information is needed.

Sincerely,

**ROTH PROFESSIONAL SOLUTIONS**



Robert J. Roth, PE  
Project Engineer



# Village of Kronenwetter Lift Station Data

<u>Lift Station #</u>	<u>Address</u>	<u>Existing Site Voltage</u>	<u>WPS Location #</u>	<u>Electric Meter #</u>	<u>Distance From 3 PH</u>	<u>Overhead Estimated Cost for 3 Ph</u>	<u>Underground Estimated Cost for 3 Ph</u>	<u>Notes</u>
1	1929 Kimberly Road, Mosinee, WI	120/240 (1 ph)	2707 1E79	5132198	2500 ft (underground)	-	\$300,000	
2	2201 Tower Road, Kronenwetter, WI	120/240 (1 ph)	2707 2R12	6009159	0 ft	-	\$5,000	3 Phase already borders property
3	2361 Tower Road, Kronenwetter, WI	120/240 (1 ph)	2707 2E16	6001239	1820 ft (Overhead)	\$98,935	-	
4	899 Nelson Road, Mosinee, WI	120/208 (3 ph)	2707 15L285STR	6011393	N/A		-	Already has three phase power
5	1100 Cedar Road Mosinee, WI	120/240 (3 ph -delta)	2707 10L60	6011391	100 ft (Overhead)	\$5,436	-	
6	2100 River Forest Lane	120/240 (1 ph)	2707 3L44	5122810	1860 ft (Underground)	-	\$223,200	
7	2302 Old Highway 51, Kronenwetter, WI	120/240 (1 ph)	2707 2L8	6011390	270 ft (Overhead)	\$14,677	-	
8	1210 Kronenwetter Drive, Mosinee, WI	120/240 (1 ph)	2707 22W20	6011438	530 ft (Underground)	-	\$64,000	
9	2099 West Road, Mosinee, WI	120/240 (1 ph)	2707 12E18	5057181	4250 ft (Overhead)	\$231,030	-	
10	Sussex Place, Mosinee, WI	120/240 (1 ph)	2708 5W40	5056583	1070 ft (underground)	-	\$128,400	
11	Glade Court Mosinee, WI	120/240 (1 ph)	2707 21R50	5117443	1320 ft (underground)	-	\$158,400	

## PROJECT UPDATE MEMO LIFT STATION #6 UPGRADE PROJECT

To: Village of Kronenwetter

From: Robert J. Roth, PE

Re: Lift Station 6 Upgrade

Date: June 25, 2024

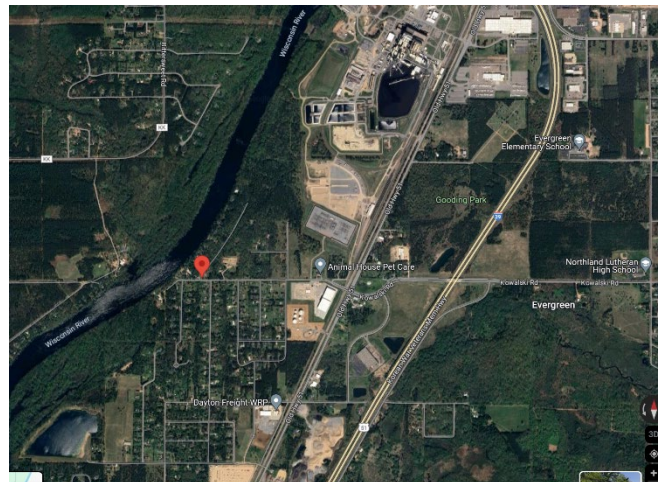
**BACKGROUND.** The Village of Kronenwetter has commissioned the upgrade of LS6. The station was built in 1997, and to my knowledge has not been upgraded other than recent pump/motor replacement and electrical work on the add-a-phase component. LS6 serves a mainly residential area and discharges directly to LS7 via an interceptor sewer on Old Highway “51”. All lift stations have high importance, however, this station is not a collector station in that it only serves one area and does not receive flow from other stations.

The upgrade will center around key items discovered in the Lift Station Assessment and Sewer Capacity Study as follows:

- ❖ Electrical. Lift station has a phase converter system for 3-phase power to pumps, but this type of system produces additional motor wear if the phase converter system is slightly out of phase, which has recently occurred with one of the pumps
- ❖ Valves. Original check and plug valves (1997)
- ❖ Plumbing. Valve vault drain clogged

**LOCATION.** LS6 is located at 2100 River Forest Lane at the intersection of Gardner Park Lane. It is part of the westside sewer service area in the Village.

**BUDGET.** Project costs for the LS6 project will come from the 2024 “Lift Station Updates” item at \$100,000.



**SCOPE.** The following key design elements are included in this lift station project:

1. Main objective to remove “add-a-phase system”, which requires full electrical and control upgrade
2. Replace with VFD converter to continue 3-phase power delivery (see below)
3. New floats, level control transducers, panel & VFD included in electrical upgrade
4. Valves are original and will be replaced
5. Valve vault plumbing drain and general maintenance (painting, sealing, etc.)
6. Discharge piping is 4” DI
7. One single pump replacement is necessary due to recent replacement of original 1999 pump
8. Keep existing generator receptacle, re-mount on new panel.
9. No new generator is planned for this station due to lack of overall station importance
10. Power isolation is available at the station, so no temporary power outages are anticipated
11. Dedicated phone line for comm’s/alarm notifications will remain for now
12. SCADA slot(s) and panel space will be allocated (see below)
13. Panel configuration to remain, with main panel opening to drive side

**OPTIONS.** There are two options as the station upgrade is considered, however, both options are not recommended at this time:

- A. 3-Phase Power Extension. 3-phase power is approximately 1,860 LF from LS6. The estimated cost of this extension is \$223,200 in 2023 dollars based on the estimate from WPS. It has been determined that a VFD phase converter is of higher quality technology and will be fully sufficient to continue a 3-phase power delivery to this station. And, the VFD phase converter (approximately \$15,000) is substantially less in cost comparison.
- B. SCADA Interoperability. SCADA allows more efficient system communications, data recovery and future supported technology. It would effectively replace the existing dialer system and utilize wireless components. The long-term plan is to include SCADA, but due to the planning required to implement a full SCADA system across all lift stations, and the slightly less importance of this station, it is deemed not essential at this time. A SCADA upgrade would be likely linked to other lift stations and would involve radio improvements in a centralized location. Thus, this option would be a likely budgeted item on its own.

**COSTS.** The Village received a preliminary cost quote on only the electrical portion of the project (complete with floats, panels, labor, pump, etc.) totaling just over \$60,000. Engineering is \$17,100. The cost of valve and ancillary scope items as described above are not expected to be more than \$23,000. At this preliminary stage the total of all scope items including engineering would fit below the budgeted amounts.

**CURRENT STATUS.** Utility locates and site surveying have both been completed. We recently met onsite with Mark Mackey and B&M Technical Services to review the scope in full and this memo reflects the summary of project details.

**NEXT STEPS.** We will provide 50% bid documents for review with the Village as the next major step. We will accurately portray the scope that is outlined above including specifications for the purpose of obtaining bids and a construction contract. The next step following the 50% plan review will be to go to 90% bid documents and pursue finalization of the construction bid package.

Please contact me with any questions or if additional information is needed.

Sincerely,

**ROTH PROFESSIONAL SOLUTIONS**



Robert J. Roth, PE  
Project Engineer





## REPORT TO UC

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<b>ITEM NAME:</b>	Committee member compensation & Elected Officials
<b>MEETING DATE:</b>	7/2/24
<b>PRESENTING COMMITTEE:</b>	UC
<b>COMMITTEE CONTACT:</b>	Chris Eiden
<b>STAFF CONTACT:</b>	Lisa Kerstner
<b>PREPARED BY:</b>	Lisa Kerstner

---

**ISSUE:** The Village Board and APC would like to know each committee's thoughts on increase in committee compensation and Elected officials' compensation. In 2016 was the last increase for committee members pay.

**OBJECTIVES:** Increase committee rates to be more comparable with neighboring communities.

**PROPOSAL:** APC recommends a pay increase for committee members of \$40.00 to \$50.00 a meeting starting 1/1/2025.

**RECOMMENDED ACTION:** Approve an increase for committee members pay per meeting starting Jan. 1, 2025 to \$40.00 or \$50.00.

Village Board asked that APC also look at elected official pay:

Trustee Pay \$350.00/month

Village President \$650.00/month

RESOLUTION NO. 2016-009

VILLAGE OF KRONENWETTER, MARATHON COUNTY  
ADJUSTING STIPENDS OF COMMITTEE, COMMISSION AND BOARD CITIZEN MEMBERS

**WHEREAS**, the Village of Kronenwetter Village Board has deemed it to be in the public interest to compensate its Committee, Commission and Board citizen members fairly and equitably;

**NOW THEREFORE, BE IT RESOLVED** that the Village of Kronenwetter Village Board hereby establishes the following standards of pay pertaining to Committee, Commission and Board citizen members of the Village.

1. Pay shall be paid monthly.
2. Beginning on January 1st 2017, each non-elected citizen member of any Committee, Commission or Board shall be paid \$25 for each meeting that member shall attend.

Dated this 22nd Day of March 2017

VILLAGE OF KRONENWETTER, VILLAGE BOARD

  
Chris Voll, Village President

ATTEST:

  
Cindra Falkowski, Village Clerk

Adopted: March 22, 2016  
Effective: January 1, 2017  
Posted: March 23, 2016



**§ 14-8. Meetings.**

Each commission, board, and committee shall meet as necessary to perform its duties. A quorum of members shall be in attendance in order to conduct its business, exercise its powers, and for all other purposes. All meetings shall be held in compliance with the provisions of the Open Meeting Laws of the State of Wisconsin, and shall convene at the Kronenwetter Municipal Center, unless otherwise noticed. All meetings and actions shall be governed by Robert's Rules of Order.

(Ord. No. 10-04, 4-12-2010)

State law reference(s)—Wisconsin Open Meetings Law, Wis. Stats. §§ 19.81—19.98.

**§ 14-9. Members as local public officials.**

All members shall faithfully discharge their official duties to the best of their abilities, as provided in the oath of office, Wis. Stats. § 19.01, in accordance with, but not limited to, the provisions of the Wisconsin Statutes on: Public Records, §§ 19.21 to 19.39; Code of Ethics for Local Government Officials, §§ 19.42, 19.58 and 19.59; Open Meetings, §§ 19.81 to 19.89; Misconduct in Office, § 946.12; and Private Interests in Public Contracts, § 946.13. Commission, board, and committee members shall further perform their duties in a fair and rational manner and avoid arbitrary actions.

(Ord. No. 10-04, 4-12-2010)

**§ 14-12. Compensation.**

Citizen members shall receive a per diem amount for all posted meetings of said commission, board, or committee meeting the member attends regardless of the presence of a quorum. The amount is set from time to time by the village board. Participation in commissions, boards, and committees is considered part of the duties of a village board member, so no additional compensation shall occur.

(Ord. No. 10-04, 4-12-2010)

President	\$7,500.00 per year
Trustee	\$4,800.00 per year
Aquatic Center Commission Member	\$350 per year plus \$25 per meeting Citizen members only \$350 is prorated if they do not serve the full year
Board of Appeals Member	\$25 per meeting
Riverside Fire Commission Member	\$40 per meeting
Board of Review Member	\$50 per day
Marathon County Housing Authority Representative	\$25 per meeting plus mileage
Tourism Commission Member	\$350.00 per year plus \$25 per meeting Citizen members only \$350 is prorated if they do not serve the full year Members of the Board \$25 per meeting
Planning & Zoning Commission Member	\$25 per meeting
Outdoor Recreation Member	\$25 per meeting for Citizen members only
Municipal Judge	\$12,000.00 per year until 2026 term
Police Commission Member	\$40 per meeting

(c) Election Board Members: \$16.00 per hour for Chief Election Inspectors and \$14.75 per hour for Election Inspectors with a maximum of 15 hours paid per worker per Election Day. Effective January 1, 2024.

(d) Members of the Water & Sewer Commission: \$50.00 per meeting attended. (Excludes elected officials and employees of the [REDACTED] [REDACTED]). Minute Secretary \$25.00 per meeting.

(e) Board of Review Members: \$150.00 per Board of Review day. Minute Secretary \$50.00 per meeting.

(f) Community Development Authority: \$50 per meeting attended. (Excludes elected officials and employees of the [REDACTED] [REDACTED].) Minute Secretary \$25.00 per meeting.

(g) Planning Commission: \$50 per meeting attended. (Excludes elected officials and employees of the [REDACTED] [REDACTED].) Minute Secretary \$25.00 per meeting.

(h) Zoning Board of Appeals: \$50 per meeting attended. (Excludes elected officials and employees of the [REDACTED] [REDACTED].) Minute Secretary \$25.00 per meeting.