



VILLAGE BOARD MEETING AGENDA

June 09, 2025 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. ANNOUNCEMENT OF CLOSED SESSION

3. 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.

4. REPORTS FROM STAFF AND VENDORS

- C. Police Chief Report
- D. Fire Chief Report
- E. Interim Finance Director Report
- F. Village President Report - Additional Assigned Duties

5. CONSENT AGENDA - DISCUSSION AND POSSIBLE ACTION

- G. Alcohol License Renewals
- H. Cigarette License Renewals
- I. May 29, 2025 Village Board Meeting Minutes

6. OLD BUSINESS - DISCUSSION AND POSSIBLE ACTION

- J. 45 mph Speed Limit – Martin and Maple Ridge Roads
- K. Assignment of Functions and Duties of Administrator During Absence of an Administrator

7. NEW BUSINESS - DISCUSSION AND POSSIBLE ACTION

- L. January, February and March 2025 Vouchers and ACH Transactions
- M. Refer Reassessment of Village Properties to the Administrative Policy Committee
- N. Refer In Absence of an Administrator Procedure to Administrative Policy Committee
- O. Refer Review of Staff Job Descriptions and Salary Ranges to Administrative Policy Committee
- P. Refer Intersection of CTH X, CTH XX and Pine Road to Community Life, Infrastructure and Public Property Committee

8. PREVIOUS MEETING MINUTES FROM COMMISSIONS AND COMMITTEES

- Q. May 5, 2025 CLIPP Committee Meeting Minutes

9. CLOSED SESSION

Consideration of motion to convene into closed session pursuant to Wis. Stat. 19.85 (1)(c) for consideration of employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility – **to wit Police Lieutenant's Annual Evaluation and Pay Increase**

10. RECONVENE OPEN SESSION

Consideration of motion to reconvene into open session.

11. ACTION AFTER CLOSED SESSION

12. CONSIDERATION OF ITEMS FOR FUTURE AGENDA

13. 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: 06/06/2025 Kronenwetter Municipal Center and _

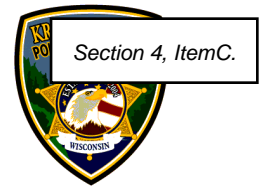
Faxed: WAOW, WSAU, City Pages, Mosinee Times | Emailed: Wausau Daily Herald, WSAW, WAOW, Mosinee Times, Wausau Pilot and Review, City Pages, The Wausonian



KRONENWETTER POLICE DEPARTMENT

Office of the Chief of Police

Executive Summary for June 2025 Board Meeting



TO: VILLAGE BOARD MEMBERS

DEPARTMENT ACTIVITY SUMMARY – In May, we handled 753 total calls for service. Some highlights included the following:

- Nine arrests for operating while intoxicated, including the same person twice in the same week!!
 - Four drivers were arrested because of a traffic crash.
 - Four others were arrested because of traffic stops.
 - One was arrested on a disabled vehicle check when the officer stopped to see if the driver needed assistance.
 - PBT's (preliminary breath tests) ranged from 0.10 to 0.29. The legal limit is 0.08.
 - Two drivers were arrested on "drugged driving."
- Two subjects were arrested on domestic disturbances. Charges included disorderly conduct and bail jumping.
- Four welfare/mental health calls. One resulted in an emergency mental health detention for an overdose, and one ended with a referral to Adult Protective Services.
- One identity theft complaint that is still being actively worked. The victim is a mentally challenged individual whose personal information had been illegally used by the suspect.
- Two drug investigations, one for simple possession of marijuana and another for a teenager with a vape product.
- A criminal damage to property complaint after officers found an apartment building on Eva Rd had been tagged (graffiti).
- Two assists to Mosinee PD where our officers drafted reports on arrest situations.
- One investigation for exposing minors to harmful materials is still ongoing and just started at the end of May.

DEPARTMENT PERSONNEL ISSUES & STATUS – As you can see, we had a very busy month and handled a lot of calls. The number of OWI arrests we made last month is also quite eye-opening: every arrest made at a traffic stop is a potential life saved, so kudos to our officers for their great work in that area. Officers were also trying to catch a driver who had been doing burnouts on Spring Rd, causing large black patches. Persistence paid off and one of our officers was in the right spot at the right time and caught the driver in the act. He was given an expensive citation for that, as well as for operating without insurance.

Officers recently completed their biennial EVOC (emergency vehicle operation) training, which is a State requirement. There is a classroom and driving portion to this training and Ofc Dunst is a certified EVOC instructor, so we were able to hold the training in-house, which is nice. Thank you to Wausau Homes, who let us use their parking lot to do the driving portion.

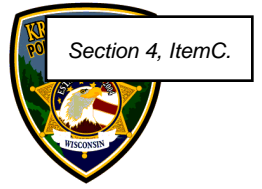
The Bike and Walk was a successful event, and the PD had a nice presence there. We were at the same table as Aspirus, who fitted and handed out bike helmets. The PD had a number of trinkets for the kids to collect as well. Also, thanks to Northland Lutheran HS for hosting officers for lunch during National Police Week. The school has been doing this for years and it's really appreciated.



KRONENWETTER POLICE DEPARTMENT

Office of the Chief of Police

Executive Summary for June 2025 Board Meeting



CURRENT GRANTS AND EQUIPMENT — The Durango and Charger are on the auction block at the time of this report. Speaking of squad cars, our new squad car is at the outfitter, Belco Vehicle Solutions, getting all the installation done. This is a one-stop shop where they can handle all aspects of the installation and graphics, making it very convenient.

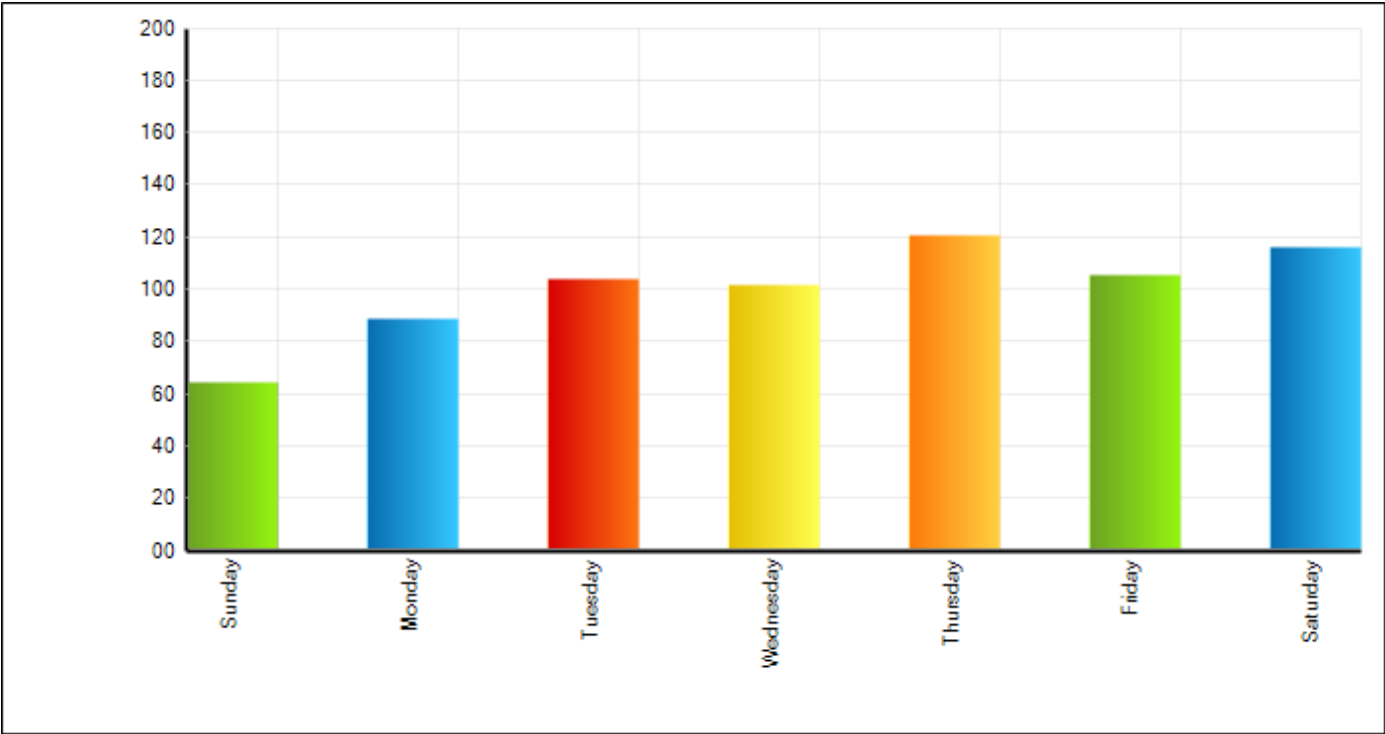
May 2025 Calls for Service Info

Events by Nature Code by Agency

KP	911 HANG UP	9
	ALARMS	2
	ANIMAL COMPLAINT	13
	BUSINESS SECURITY CHECK	30
	CIVIL COMPLAINT	13
	CRIMINAL DAMAGE TO PROPERTY	2
	CRIMINAL MISCELLANEOUS	26
	DISABLED VEHICLE	14
	DNR VIOLATION	1
	EXTRA PATROL	90
	FAMILY DISTURBANCE	3
	FIELD INTERVIEW	2
	FINGERPRINTING	5
	FOLLOW-UP INVESTIGATION	46
	FRAUD COMPLAINT	1
	FUNERAL ESCORT	1
	HIT & RUN CRASH	1
	JUVENILE DISTURBANCE	1
	LOST AND FOUND	7
	MENTAL SUBJECT	3
	PARKING MISCELLANEOUS	1
	PROCESS SERVICE	1
	SCHOOL WALK THROUGH	10
	SERVICE MISCELLANEOUS	129
	SUSPICIOUS ACTIVITY	6
	TRAFFIC HAZARD	15
	TRAFFIC MISCELLANEOUS	15
	TRAFFIC STOP	157
	WARRANT SERVICE	2
	WELFARE CHECK	13
	CAR/DEER VOLUNTARY	1
	HIT & RUN CRASH	1
	TRAFFIC CRASH - INJURY	1
	TRAFFIC CRASH PDO	14
	FIRE ASSIST	2
	UTILITY FIRE CALL	3
	DEAD ANIMAL	5
	COMMUNITY RELATIONS ACT	6
	SERVICE MISCELLANEOUS	1
	TELEPHONE MESSAGE	8
	VACANT HOME CHECK	2
	VEHICLE ATL	9
	WEATHER INFO	1
	MEDICAL EMERGENCY	30

May 2025 Calls for Service Info

Calls by Day of the Week



May 2025 Calls for Service Info

Summons/Citations Charge Summary

Agency: KRONENWETTER PD, Date Range: 05/01/2025

Charges	Count
AUTOMOBILE FOLLOWING TOO CLOSELY	1
EXCEEDING SPEED ZONES, ETC. (11-15 MPH)	6
EXCEEDING SPEED ZONES, ETC. (16-19 MPH)	4
EXCEEDING SPEED ZONES, ETC. (20-24 MPH)	2
EXCEEDING SPEED ZONES, ETC. (30-34 MPH)	1
EXCEEDING SPEED ZONES/POSTED LIMITS	4
FAIL/STOP AT STOP SIGN	1
FAILURE TO KEEP VEHICLE UNDER	1
IGNITION INTERLOCK DEVICE	1
IID TAMPERING/FAIL TO INSTALL/VIOULATE	1
INATTENTIVE DRIVING	1
NON-REGISTRATION OF AUTO, ETC	8
NON-REGISTRATION OF VEHICLE	2
OPERATE AFTER REV/SUSP OF	2
OPERATE MOTOR VEHICLE W/O INSURANCE	7
OPERATE MOTORCYCLE W/O VALID	1
OPERATE W/O VALID LICENSE	1
OPERATING A MOTOR VEHICLE W/O	3
OPERATING MOTOR VEHICLE W/O PROOF OF	1
OPERATING WHILE REVOKED	1
OPERATING WHILE REVOKED (FORFEITURE	1
OPERATING WHILE REVOKED (REV DUE TO	1
OPERATING WHILE SUSPENDED	9
OPERATING WHILE UNDER THE INFLUENCE	5
OPERATING WHILE UNDER THE INFLUENCE	1
OPERATING WHILE UNDER THE	3
POSSESS DRUG PARAPHERNALIA	1
POSSESS OPEN INTOXICANTS IN MV	1
POSSESS OPEN INTOXICANTS IN MV-DRIVER	1
POSSESSION OF THC	1
SPEEDING ON CITY HIGHWAY	2
SPEEDING ON CITY HIGHWAY (11-15 MPH)	1
SPEEDING ON CITY HIGHWAY (20-24 MPH)	1
SPEEDING ON CITY HIGHWAY (30-34 MPH)	1
SPEEDING ON FREEWAY	1
SPEEDING ON FREEWAY (11-15 MPH)	1
Total:	80

KRONENWETTER FIRE DEPARTMENT APRIL 2025

Training:

FIRE: 4/7/2025 – Grass Fire simulation training
4/28/2025 – Driving – Village scavenger hunt
EMS: 4/10/2025 – Lifting/Moving – Emergencies
4/24/2025 – Advanced Skills - Airway

Fire Calls:

April Fire Calls – 5 – 1 structure fire, 2 alarms, 1 weather related incident and 1 vehicle accident in Kronenwetter– YTD 27 as of 4/30/2025

EMS Calls and Updates:

April EMS Calls – 31 – YTD 145 as of 4/30/2025

Vehicle/Equipment Updates:

DNR equipment purchase received – portable pump, personal compasses, decontamination wipes, wildland gloves, 2 radios, 5 pagers, radio headset for pumper ops.

Staffing:

At end of April 2025 - 33 members

Past and Upcoming training and events:

Training field burn – Autumn Rd
Pipeline Awareness Training event attended
MABAS card updates completed
Fire 2 students created emergency pre-plan for area businesses
Updating EMS medications EMRs carry to include EPI-pens to be carried by all EMR responders.

Grants

Leave Behind Narcan/Testing kits grant applied and received.
Preparing for State Farm rural emergency grant – open 6/2025
Preparing for Firehouse Subs Grant – 3rd quarter



KRONENWETTER FIRE DEPARTMENT					
APRIL 2025					
TOTAL FIRE EMERGENCY CALLS ENDING 04/30/2025					
	Village	Guenther	Mutual Aid	Monthly Total	Year To Date
Vehicle Accidents	1			1	7
Chimney Fire					0
Grass/Brush Fire					1
Structure Fire	1			1	6
Weather	1			1	1
CO/Gas/Alarms	2			2	10
Car Fire					0
Other					0
Cancelled calls					2
Total Calls	5	0	0	5	27
Mutual Aid Received	1			1	4
Mutual Aid Given/Dispatched					7
First Responder Calls	31	N/A	N/A	31	145
				Monthly	Year To Date
Engine 1				4	19
Truck 1				0	3
Tanker 2				1	2
Rescue 6				1	8
Brush 1				0	1
Car 2				1	5
UTV				0	1



REPORT TO VILLAGE BOARD

ITEM NAME: Finance/Treasurer Office Update
PREPARED BY: John Jacobs, Interim Finance Director
DATE PREPARED: 6/06/2025

Monthly Check Registers and ACH Payment Schedules:

The check registers and ACH payment schedules for the months of Jan/Feb/Mar/May 2025 have all been included in the 6/09/2025 meeting packet for your review. The Apr 2025 check register and ACH payment schedule had previously been distributed to you in the 5/29/2025 Village Board meeting packet.

In response to the question about the (\$471.50) Dirk's credit memo/previous year overpayment showing up as a "credit memo" on the April 2025 check register from last month, this was a credit that the Dirk's Accounts Receivable Clerk had brought to our attention in March 2025 per her billing records. She couldn't determine how the overpayment had occurred, nor on which invoice it had occurred, but she wanted us to simply process a "credit memo" in April 2025 to use up the credit on her books. On the Village's books, we have applied this (\$471.50) credit memo against the 2024 budget year (last year's books), and reduced the General Office/Computer Supplies & Expenses account (100-51400-485-000) by that amount in 2024.

Similarly, we treated the Oct 2024 duplicate payment (\$1,980.00) paid to Dempsey Law Firm as a "credit memo" on the April 2025 check register last month. On the Village's books, we have applied this (\$1,980.00) credit memo against the 2024 budget year (last year's books), and reduced the Village Attorney Legal Fees account (100-51300-302-000) by that amount in 2024.

First & Second Quarter 2025 Internal Financial Reports:

The first quarter 2025 "internal" financial reports will be distributed in the 6/19/2025 APC meeting packet. Then, those statements will be distributed to the Village Board for the 6/23/2025 Board meeting.

Next, the second quarter 2025 "internal" financial reports will be distributed to the Village Board for the 7/28/2025 Board meeting.

At that point, we will be fully caught up year-to-date with financial recordkeeping for the Village in 2025.

2024 Audited Financial Statements Update:

I had a conversation with our auditors from CLA in the past week. They are blocking off a few days during the week of June 23-27, to complete the audit fieldwork and to draft the 2024 financial statements for us. They are waiting on a number of items from the Village, in order to complete their work. I would expect to receive the first draft of the 2024 audited financial statements sometime in July or August 2025, in which to have them presented to the Village Board at that time.

Village of Kronenwetter

Check Register - for Board of Trustees
Check Issue Dates: 4/1/2025 - 4/30/2025

May

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GLAccount	Check Amount
Total 39576:									3,262.01
39577									
04/25	04/11/25	39577	604	Country Pumps	13010	HOLDING TANK PUMP	1	100-53000-314-320	200.00
Total 39577:									200.00
39578									
04/25	04/11/25	39578	762	DEMPSEY LAW FIRM	29	GENERAL LEGAL MATTERS-MAR 2025	1	100-51300-302-000	2,680.00
04/25	04/11/25	39578	762	DEMPSEY LAW FIRM	29	GENERAL LEGAL MATTERS-OCT 2024 DUPLICATE PMT	2	100-51300-302-000	1,980.00
Total 39578:									700.00
39579									
04/25	04/11/25	39579	789	Diggers Hotline	250366701	DIGGERS TICKETS PRE PAYMENT MAR 2025	1	650-53650-852-005	23.80
Total 39579:									23.80
39580									
04/25	04/11/25	39580	792	Dirks Group, LLC	17402	MERAKI MR ENTERPRISE CLOUD CONTROLLER 1 YR	1	100-51400-485-000	845.07
04/25	04/11/25	39580	792	Dirks Group, LLC	3/28/2025 credit	3/04/2025 DIRKS CREDIT MEMO (PREVIOUS YR OVERPMT)	1	100-51400-485-000	471.50
04/25	04/11/25	39580	792	Dirks Group, LLC	48506	3/10/25 SERVER ROOM BEEPING PROBLEM	1	100-51400-485-000	67.50
04/25	04/11/25	39580	792	Dirks Group, LLC	48506	2/28-3/7/25 SETUP NEW LAPTOP-FIRE/EMS	2	100-52200-201-820	236.25
Total 39580:									677.32
39581									
04/25	04/11/25	39581	3437	DNR Accounts Receivable	370-0000040181	DNR GRANT EXPENSES	1	100-52200-201-940	2,453.56
04/25	04/11/25	39581	3437	DNR Accounts Receivable	370-0000040181	DNR GRANT EXPENSES	2	100-52200-201-321	3,687.27
Total 39581:									6,140.83
39582									
04/25	04/11/25	39582	3226	ELLIS STONE CONSTRUCTION COMP	12	WELL 2 WATER TREATMENT PLANT CONSTRUCTION PAY AP	1	601-53620-632-002	305,099.35
Total 39582:									305,099.35
39583									
04/25	04/11/25	39583	948	FIRE SAFETY USA	199507	FD STRUCTURE BOOTS	1	100-52200-201-321	334.95

VOK President's Report for Additional Assigned Duties

June 9, 2025

David Baker, President

Completed

- Attended/Led Tuesday morning staff meetings
- Met with Fire Chief O'Brien re requested Riverview contract modifications
- Met with Riverside Fire Chief Briggs/ Fire Chief O'Brien/ Bill Schremp re Riverview contract extension
- Met with resident re speed limit change
- Multiple phone calls with residents regarding issues and concerns.
- Researched TID/TIF statutes and practice.
- Reviewed/Researched historical Kronenwetter ground and storm water issues.
- Review Admin Assistant job description
- Phone calls with staff re Kronenwetter Storage development

Upcoming

- Interview Questions for Administrator Candidates
- Review Administrative Assistant Applications
- Interview Administrative Assistant Candidates



REPORT TO VILLAGE BOARD

ITEM NAME:	Alcohol License Renewals
MEETING DATE:	June 9, 2025
PRESENTING COMMITTEE:	
COMMITTEE CONTACT:	
STAFF CONTACT:	Jennifer Poyer
PREPARED BY:	Jennifer Poyer

ISSUE:

Renewal of alcohol licenses for the following:

- 1. Elizabeth Sitko - Sitko's Bar – Combination Class B
- 2. Scott Newbauer - 51 Bar & Grill LLC – Combination Class B
- 3. APG NWI LLC - Village Crossing – Combination Class A
- 4. Randall Fisher - ReLocation Pub & Eatery – Combination Class B
- 5. Dolgencorp LLC - Dollar General – Combination Class A

OBJECTIVES: Approval to renew each alcohol license for the July 1, 2025-June 30, 2026 term.

ISSUE BACKGROUND/PREVIOUS ACTIONS:

Background checks have been completed by the Kronenwetter Police Department (attached). No complaints have been filed with the village clerk regarding these establishments. Checks indicated that no delinquent taxes are owed by each of the applicants. All required documentation and payment has been received.

PROPOSAL:

ADVANTAGES:

DISADVANTAGES:

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

RECOMMENDED ACTION: Approval of the requested licenses.

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): Renewal Alcohol Beverage License Applications with results from background checks

Form
AB-200

Alcohol Beverage License Application

For Municipal Use	Section 5, Item G.
Municipality	VOL
License Period	7/1/25 - 6/30/26

License(s) Requested: (up to two boxes may be checked)

- ☐ Class "A" Beer \$ _____ ☐ Class "B" Beer \$ 100
- ☐ "Class A" Liquor \$ _____ ☐ "Class B" Liquor \$ 400 ~~400~~
- ☐ "Class A" Liquor (cider only) \$ _____ ☐ Reserve "Class B" Liquor \$ 400 ~~400~~
- ☐ "Class C" Liquor (wine only) \$ _____

Fees	
License Fees	\$ <u>500.00</u>
Background Check Fee	\$ _____
Publication Fee	\$ <u>40.00</u>
Total Fees	\$ <u>540.00</u>

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship)

ELIZABETH A. SITKO

2. Business Trade Name or DBA

SITKOS BAR

3. FEIN

4. Wisconsin Seller's Permit Number

5. Entity Type (check one)

- ☒ Sole Proprietor ☐ Partnership ☐ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization

6. State of Organization

7. Date of Organization

8. Wisconsin DFI Registration Number

9. Premises Address

3374 HWY 153

10. City

KRONENWETTER

11. State

WI

12. Zip Code

54453

13. County

MARATHON

14. Governing Municipality: ☐ City ☐ Town ☒ Village
of: KRONENWETTER

15. Aldermanic District

16. Premises Phone

715-693-647

17. Premises Email

Sitkosgreatest@yahoo.com

18. Website

19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.

2 STORY FRAME BUILDING with 13 bedroom 4 1/2 story Kitchen-Living room 1 Bedroom

20. Mailing Address (if different from premises address)

BATH ROOM on 1st floor

21. City

22. State

23. Zip Code

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No
If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated

Location

Trial Date

Penalty Imposed

Was sentence completed? ☐ Yes ☐ No

Law/Ordinance Violated

Location

Trial Date

Penalty Imposed

Was sentence completed? ☐ Yes ☐ No

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol . . . ☐ Yes ☒ No
beverages.

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? . . . ☐ Yes ☒ No
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? . . . ☐ Yes ☒ No
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity

4b. Business Entity FEIN

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☒ Yes ☐ No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☒ No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☐ Yes ☒ No

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

Last Name	First Name	Title	Phone

Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor • one general partner of a partnership • one corporate officer • one member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name <i>Seth</i>		First Name <i>Elizabeth</i>		M.I. <i>A</i>
Title <i>OWNER</i>		Email <i>Sethosgreates@gmail.com</i>	Phone <i>715 693-6622</i>	
Signature <i>Elizabeth A Seth</i>			Date <i>May 20-2025</i>	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk <i>5/21/2025</i>	License Number	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	



Kronenwetter Police Department

1582 Kronenwetter Drive
Kronenwetter, WI 54455
Phone: (715) 693-4215
Fax: (715) 693-4228

Section 5, Item G.
CHIEF OF POLICE
Christopher Smart
LIEUTENANT

MEMORANDUM

TO: JENNIFER POYER, VILLAGE CLERK
FROM: CHIEF TERRY MCHUGH *tm*
SUBJECT: ALCOHOL BEVERAGE LICENSE APPLICATION—SITKO'S BAR
DATE: MAY 21, 2025

At your request, I did a background check of Elizabeth A. Sitko, using the Wisconsin Department of Justice Crime Information Bureau (CIB) website.

There are no CIB records for Ms. Sitko.

ded



*"Community Focused, People
First"*

www.kronenwetter.org
police@kronenwetter.org

Alcohol Beverage License Application

For Municipal Use Only	
Municipality	VOK
License Period	July 1, 2025 - Jun 30, 2026
Section 5, Item G.	

License(s) Requested: (up to two boxes may be checked)

- ☐ Class "A" Beer \$ _____
 ☐ Class "B" Beer \$ 100.⁰⁰
☐ "Class A" Liquor \$ _____
 ☐ "Class B" Liquor \$ 400.⁰⁰
☐ "Class A" Liquor (cider only) \$ _____
 ☐ Reserve "Class B" Liquor \$ _____
☐ "Class C" Liquor (wine only) \$ _____

Fees	
License Fees	\$ 500. ⁰⁰
Background Check Fee	\$
Publication Fee	\$ 40. ⁰⁰
Total Fees	\$ 540.⁰⁰

Part A: Premises/Business Information			
1. Legal Business Name (individual name if sole proprietorship) 51 Bar & Grill			
2. Business Trade Name or DBA Tavern & Restaurant			
3. FEIN 81-1588914		4. Wisconsin Seller's Permit Number 456-1029073648-02	
5. Entity Type (check one) <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization			
6. State of Organization Wisconsin		7. Date of Organization 2-25-2016	
8. Wisconsin DFI Registration Number P054288			
9. Premises Address 1718 Business Hwy 51			
10. City Kronenwetter		11. State WI	
12. Zip Code 54455		13. County Marathon	
14. Governing Municipality: <input type="checkbox"/> City <input type="checkbox"/> Town <input checked="" type="checkbox"/> Village of: Kronenwetter		15. Aldermanic District	
16. Premises Phone 715-693-6123		17. Premises Email N/A	
18. Website N/A			
19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Kitchen full basement, main bar, dining area, pool table area, full deck & full back yard.			
20. Mailing Address (if different from premises address) 912 Stonebridge Rd			
21. City Kronenwetter		22. State WI	
23. Zip Code 54455			
Part B: Questions			
1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, list the details of violation below. Attach additional sheets if necessary.			
Law/Ordinance Violated		Location	
Penalty Imposed		Trial Date	
Was sentence completed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Law/Ordinance Violated		Location	
Penalty Imposed		Trial Date	
Was sentence completed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol . . ☐ beverages.

Section 5, Item G.

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? . . ☐ Yes ☒ No
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? ☐ Yes ☒ No
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity

4b. Business Entity FEIN

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☒ Yes ☐ No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☒ No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☐ Yes ☒ No

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

Last Name	First Name	Title	Phone
NEUBAUER	SCOTT	OWNER	715-297-7150

Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor
- one general partner of a partnership
- one corporate officer
- one member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name NEUBAUER	First Name SCOTT	M.I. A.
Title OWNER	Email K22ENT1967@gmail.com	Phone 715-297-7150
Signature <i>Scott Neubauer</i>		Date 5-19-25

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 5/21/2025	License Number	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	



Kronenwetter Police Department

1582 Kronenwetter Drive
Kronenwetter, WI 54455
Phone: (715) 693-4215
Fax: (715) 693-4228

Section 5, Item G.

CHIEF OF POLICE

Christopher Smart
LIEUTENANT

MEMORANDUM

TO: JENNIFER POYER, VILLAGE CLERK
FROM: CHIEF TERRY MCHUGH *Tm*
SUBJECT: SCOTT A. NEWBAUER—ALCOHOL LICENSE RENEWAL
DATE: MAY 21, 2025

At your request, I did a background check of Scott A. Newbauer, using the Wisconsin Department of Justice Crime Information Bureau (CIB) website.

CIB records show Mr. Newbauer was arrested by the Oneida County Sheriff in 1999 for Possession of THC, Possession of Controlled Substance, and Possess Drug Paraphernalia. All charges were dismissed pursuant to a deferred prosecution agreement. CIB also shows Mr. Newbauer was arrested by the Kronenwetter Police Department in 2012 for substantial battery and disorderly conduct, which were dismissed. CIB also shows a bail jumping conviction in 2013.

ded



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www.kronenwetter.org
police@kronenwetter.org

Form
AB-200Alcohol Beverage License
Application

For Municipal Use Only	
Municipality	VOK
License Period	7/1/25 - 6/30/26

License(s) Requested: (up to two boxes may be checked)

- ☒ Class "A" Beer \$ 300 ☐ Class "B" Beer \$ _____
☒ "Class A" Liquor \$ 500 ☐ "Class B" Liquor \$ _____
☐ "Class A" Liquor (cider only) \$ _____ ☐ Reserve "Class B" Liquor \$ _____
☐ "Class C" Liquor (wine only) \$ _____

Fees	
License Fees	\$ <u>800</u>
Background Check Fee	\$ _____
Publication Fee	\$ <u>40</u>
Total Fees	\$ <u>840</u>

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship) APG NWI LLC		
2. Business Trade Name or DBA VILLAGE CROSSING BP		
3. FEIN 93-2356924	4. Wisconsin Seller's Permit Number 456-1031481943-02	
5. Entity Type (check one) <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization		
6. State of Organization WI	7. Date of Organization 07/13/2023	8. Wisconsin DFI Registration Number A108084
9. Premises Address 2323 COUNTY RD X		
10. City KRONENWETTER	11. State WI	12. Zip Code 54455
13. County MARATHON	14. Governing Municipality: <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: KRONENWETTER	
16. Premises Phone 715-298-9845	17. Premises Email APGNWI@GMAIL.COM	18. Website
19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. SALES IN CONVENIENCE STORE AT 2323 COUNTY RD X AND STORAGE IN CAR WASH EQUIPMENT ROOM AT SAME ADDRESS		
20. Mailing Address (if different from premises address) P.O BOX 13		
21. City WOODRUFF	22. State WI	23. Zip Code 54568

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, list the details of violation below. Attach additional sheets if necessary.		
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? <input type="checkbox"/> Yes <input type="checkbox"/> No
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? <input type="checkbox"/> Yes <input type="checkbox"/> No

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol . . ☐ Yes ☒ No beverages.

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? . . ☐ Yes ☒ No
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? ☐ Yes ☒ No
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity

4b. Business Entity FEIN

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☒ Yes ☐ No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☒ No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☐ Yes ☒ No

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.


Last Name	First Name	Title	Phone
PANDIT	RAD	MEMBER	563-676-0993
CHAUDHARY	ATHER	MEMBER	301-980-2576
POUDEL	AAYUSHA	AGENT	781-427-6135

Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor • one general partner of a partnership • one corporate officer • one member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name PANDIT		First Name RAD		M.I.
Title MEMBER		Email RADPANDIT@GMAIL.COM		Phone 563-676-0993
Signature 			Date 4/18/2024	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 5/1/25	License Number	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk			Date Provisional License Issued (if applicable)



Kronenwetter Police Department

1582 Kronenwetter Drive
Kronenwetter, WI 54455
Phone: (715) 693-4215
Fax: (715) 693-4228

T Section 5, Item G.

CHIEF OF POLICE

Christopher Smart
LIEUTENANT

MEMORANDUM

TO: JENNIFER POYER, VILLAGE CLERK
FROM: CHIEF TERRY MCHUGH *TM*
SUBJECT: VILLAGE CROSSING RETAILER'S LICENSE
DATE: MAY 21, 2025

At your request, I did a background search of Aayusha Poudel Ather Chaudhry, and Rad Pandit using the Wisconsin Department of Justice Crime Information Bureau (CIB) website.

CIB shows "No Records Found" for all three individuals.

ded



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www.kronenwetter.org
police@kronenwetter.org

For Municipal

Municipality

License Period

Form
AB-200Alcohol Beverage License
Application

License(s) Requested: (up to two boxes may be checked)

- ☐ Class "A" Beer \$ _____ ☒ Class "B" Beer \$ 400
- ☐ "Class A" Liquor \$ _____ ☒ "Class B" Liquor \$ 400
- ☐ "Class A" Liquor (cider only) \$ _____ ☐ Reserve "Class B" Liquor \$ _____
- ☐ "Class C" Liquor (wine only) \$ _____

Fees

License Fees	\$ <u>500.00</u>
Background Check Fee	\$ _____
Publication Fee	\$ <u>40.00</u>
Total Fees	\$ <u>540.00</u>

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship)

LOCATION BAR, INC.

2. Business Trade Name or DBA

RELOCATION Pub + Eatery

3. FEIN

39-1369719

4. Wisconsin Seller's Permit Number

456-0000292700-03

5. Entity Type (check one)

- ☐ Sole Proprietor ☐ Partnership ☐ Limited Liability Company ☒ Corporation ☐ Nonprofit Organization

6. State of Organization

WISCONSIN

7. Date of Organization

1985

8. Wisconsin DFI Registration Number

9. Premises Address

1801 Hwy XX

10. City

KRONENWEHER

11. State

WI

12. Zip Code

54455

13. County

MARATHON14. Governing Municipality: ☐ City ☐ Town ☒ Villageof: KRONENWEHER

15. Aldermanic District

16. Premises Phone

715-359-0810

17. Premises Email

rtre10@yahoo.com

18. Website

19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.

Restaurant, Bar area, kitchen, storage, 2 dining areas
ALL PROPERTY AT 1801 HWY XX KRONENWEHER

20. Mailing Address (if different from premises address)

21. City

22. State

23. Zip Code

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No

If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated

Location

Trial Date

Penalty Imposed

Was sentence completed? ☐ Yes ☐ No

Law/Ordinance Violated

Location

Trial Date

Penalty Imposed

Was sentence completed? ☐ Yes ☐ No

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol . . . ☐ Yes ☒ No
beverages.

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? . . . ☐ Yes ☒ No
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? . . . ☐ Yes ☒ No
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity

4b. Business Entity FEIN

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☒ Yes ☐ No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☒ No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☐ Yes ☒ No

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

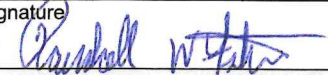
Last Name	First Name	Title	Phone
Fisher	RANDALL W. Fisher	President	715-571-0285
Fisher	JACQUELYN Fisher	Sec + TREAS	715-574-4142

Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor • one general partner of a partnership • one corporate officer • one member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Fisher		First Name RANDALL		M.I. W.
Title President		Email rfrelo@yahoo.com		Phone 715-571-0285
Signature X 			Date May 23, 2025	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 5/23/2025	License Number	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	



Kronenwetter Police Department

1582 Kronenwetter Drive
Kronenwetter, WI 54455
Phone: (715) 693-4215
Fax: (715) 693-4228

Section 5, Item G.

CHIEF OF POLICE

Christopher Smart
LIEUTENANT

MEMORANDUM

TO: JENNIFER POYER, VILLAGE CLERK
FROM: CHIEF TERRY MCHUGH *Tm*
SUBJECT: RELOCATION BAR, INC.—ALCOHOL LICENSE RENEWAL
DATE: JUNE 4, 2025

At your request, I did a background check of Randall W. Fisher and Jacquelyn A. Fisher using the Wisconsin Department of Justice Crime Information Bureau (CIB) website.

CIB reports Randall Fisher was convicted of disorderly conduct in 2002. There are no records reported for Jacquelyn A. Fisher.

ded



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www.kronenwetter.org
police@kronenwetter.org

6-30-26

KRONENWETTER VILLAGE OF

1582 KRONENWETTER DR, 0

KRONENWETTER, WI 54455

22543

Section 5, Item G.

Form
AB-200**Alcohol Beverage License
Application**

For Municipal Use Only

Municipality

VOK

License Period

7/1/2025-6/30/2026

License(s) Requested: (up to two boxes may be checked)

- ☒ Class "A" Beer \$ 300 ☐ Class "B" Beer \$ _____
- ☒ "Class A" Liquor \$ 500 ☐ "Class B" Liquor \$ _____
- ☐ "Class A" Liquor (cider only) \$ _____ ☐ Reserve "Class B" Liquor \$ _____
- ☐ "Class C" Liquor (wine only) \$ _____

Fees

License Fees	\$ 800
Background Check Fee	\$ N/A
Publication Fee	\$ \$40.00
Total Fees	\$ 840.00

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship)

Dolgencorp, LLC

2. Business Trade Name or DBA

Dollar General Store # 22543

3. FEIN

61-0852764

4. Wisconsin Seller's Permit Number

456-0000208845-05

5. Entity Type (check one)

☐ Sole Proprietor ☐ Partnership ☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization

6. State of Organization

KY

7. Date of Organization

10/09/2008

8. Wisconsin DFI Registration Number

9. Premises Address

1831 COUNTY RD XX

10. City

KRONENWETTER

11. State

WI

12. Zip Code

54455

13. County

MARATHON

14. Governing Municipality: ☐ City ☐ Town ☐ Village

of: KRONENWETTER VILLAGE OF

15. Aldermanic District

16. Premises Phone

(615) 855-4000

17. Premises Email

TAX-BEERANDWINELICENSE@DOLLARGENERAL.COM

18. Website

19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.

Sq footage 8300 , consisting of sales floor and stock room

20. Mailing Address (if different from premises address)

Attn: Tax Licensing, 100 Mission Ridge

21. City

GOODLETTSVILLE

22. State

TN

23. Zip Code

37072

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No

If yes, list the details of violation below. Attach additional sheets if

Law/Ordinance Violated

Location

Vendor #373435

Penalty Imposed

Invoice #202622543BLBWCITY56

Law/Ordinance Violated

Location

Batch #29951

\$800.00

as ☐ No

Penalty Imposed

Was sentence completed? ☐ Yes ☐ No

Wisconsin Department of Revenue

- 1 -

Vendor #373435

Invoice #202622543BWNEWS57

Batch #29951

\$40.00

SEPERATE CHECK
PLEASE RETURN CHECK TO:
ABBY BATEY

27

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol . . ☐ Yes ☒ No
beverages.

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? . . ☐ Yes ☒ No
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? ☐ Yes ☒ No
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity

4b. Business Entity FEIN

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☒ Yes ☐ No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☒ No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☐ Yes ☒ No

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

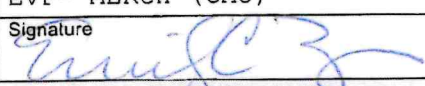
Last Name	First Name	Title	Phone
TAYLOR	EMILY	EVP-Merch (CMO)	(615) 855-4000
BRINING	ZACHARY	SVP-Store Ops	(615) 855-4000
Allen	Jessica	DISTRICT MANAGER	(615) 855-4000

Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor
- one general partner of a partnership
- one corporate officer
- one member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name TAYLOR		First Name EMILY		M.I. C
Title EVP- MERCH (CMO)		Email TAX-BEERANDWINELICENSE@DOLLARGENERAL.COM		Phone (615) 855-4000
Signature 			Date 4-10-25	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 5/2/2025	License Number	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	



Kronenwetter Police Department

1582 Kronenwetter Drive
Kronenwetter, WI 54455
Phone: (715) 693-4215
Fax: (715) 693-4228

Section 5, Item G.

Terry M. Hughes
CHIEF OF POLICE

Christopher Smart
LIEUTENANT

MEMORANDUM

TO: JENNIFER POYER, VILLAGE CLERK
FROM: CHIEF TERRY MCHUGH *Tm*
SUBJECT: DOLLAR GENERAL—ALCOHOL LICENSE RENEWAL
DATE: MAY 21, 2025

At your request, I did a background check of Emily Taylor, Zachary Brining, and Jessica Allen (all on behalf of Dollar General Store #22543) using the Wisconsin Department of Justice Crime Information Bureau (CIB) website.

CIB shows "No Records Found" for all three individuals.

ded



REPORT TO VILLAGE BOARD

ITEM NAME:	Cigarette License Renewals
MEETING DATE:	June 9, 2025
PRESENTING COMMITTEE:	
COMMITTEE CONTACT:	
STAFF CONTACT:	Jennifer Poyer
PREPARED BY:	Jennifer Poyer

ISSUE:
Cigarette License Renewals

- 1. APG NWI LLC- Village Crossing
- 2. Dolgencorp LLC – Dollar General

OBJECTIVES:

ISSUE BACKGROUND/PREVIOUS ACTIONS:
Attached are applications submitted by APG NWI LLC and Dolgencorp LLC. Applicants have no delinquent taxes due. Required documentation and payment has been received.

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

RECOMMENDED ACTION:
Approval of the cigarette license renewal.

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): Cigarette License Applications

Form
CTV-100Cigarette, Tobacco, and Electronic Vaping
Device Retail License Application

FOR CLERKS ONLY	
Municipality	VOK
License Period	7/1/25 - 6/30/26

Part A: Premises/Business Information1. Legal Business Name (individual name if sole proprietor)
APG NWI LLC2. Business Trade Name or DBA
VILLAGE CROSSING3. FEIN
93-23569244. Wisconsin Seller's Permit Number
456-1031481943-02

5. Entity Type (check one)

☐ Sole Proprietor☐ Partnership☒ Limited Liability Company☐ Corporation6. State of Organization
WI7. Date of Organization
07/13/20238. Wisconsin DFI Registration Number
A108084

9. Premises Address (do not use PO Box)

2323 COUNTY RD X

10. City
KRONENWETTER11. State
WI12. Zip Code
5445513. County
MARATHON14. Governing Municipality: ☒ City ☐ Town ☐ Village
of: KRONENWETTER

15. Aldermanic District

16. Mailing Address (if different from premises address)
P.O BOX 1317. City
WOODRUFF18. State
WI19. Zip Code
5456820. Premises Phone
715-298-984521. Premises Email
APGNWI@GMAIL.COM

22. Website

23. Premises Description - Describe the building or buildings where cigarettes, tobacco products, and electronic vaping devices are to be sold and stored. Describe all rooms including living quarters, if used, for the sales and/or storage of cigarettes, tobacco products, and electronic vaping devices and records. Cigarettes, tobacco products, and electronic vaping devices may be sold and stored ONLY on the premises described in this application. Attach a floor plan if possible.

SALES IN CONVENIENCE STORE AT 2323 COUNTY RD X AND STORAGE IN CAR WASH EQUIPMENT ROOM AT SAME ADDRESS

Part B: Questions

1. What products will be sold at this business location? (check all that apply)

☒ Cigarettes☒ Tobacco Products☒ Electronic Vaping Devices

2. How will cigarettes, tobacco, and/or electronic vaping devices be sold? (check all that apply)

☒ Over the counter☐ Vending machine3. Is the applicant business owned by another business entity? ☐ Yes ☒ No

If yes, provide the name and FEIN of the parent company below, identify parent company members in Part C, and attach Form CTV-101 for all of the parent company's members, partners, or officers.

3a. Name of Parent Company: _____

3b. FEIN of Parent Company: _____

Part C: Individual Information

An Individual Questionnaire, Form CTV-101, must be completed and attached to this application for each person involved in the applicant business and any parent company indicated in Part B. Such persons include: sole proprietor, all officers and agents of a corporation, all partners of a partnership, and all members and agents of a limited liability company.

List the full name, title, and phone number for each person below. Attach additional sheets if necessary.

Last Name	First Name	Title	Phone
PANDIT	RAD	MEMBER	563-676-0993
CHAUDHARY	ATHER	MEMBER	301-980-2576
POUDEL	AAYUSHA	AGENT	781-427-6135

Part D: Attestation

One of the following must sign and attest to this application:

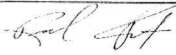
- sole proprietor • one general partner of a partnership • one corporate officer • one managing member of an LLC

READ CAREFULLY BEFORE SIGNING:

I understand and agree to the following:

- I will only purchase cigarettes, tobacco, and vapor products from distributors, jobbers, or subjobbers permitted by the Wisconsin Department of Revenue, unless I also hold the proper distributor's permit and pay all applicable excise taxes.
- I will not purchase or exchange products from another retailer, including transferring existing stock to a new owner.
- I will provide tobacco sales training that has been approved by the Wisconsin Department of Health Services to my employees. (<https://witobaccocheck.org>).
- I will not sell single cigarettes.
- I will not sell, give, or otherwise provide cigarettes, tobacco, or any nicotine products to minors.
- I will keep product invoices on the licensed premises for two years and ensure the records are available for inspection by law enforcement. Failure to comply with this will result in criminal penalties, including loss of inventory.
- I will not sell cigarettes or roll-your-own (RYO) tobacco products unless listed on the Wisconsin Department of Justice's directory of certified tobacco manufacturers and brands.

Further, under penalty provided by law, I state that this application has been truthfully answered to the best of my knowledge. I agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Signature 		Date 04/09/2025	
Name (Last, First, M.I.) PANDIT, RAD			
Title MEMBER		Email RADPANDIT@GMAIL.COM	Phone 563-676-0993

Part E: For Clerk Use Only

Date application was filed with clerk 5/11/2025	Date license issued	Date license expires	License number
License fees	Signature of Clerk/Deputy Clerk		

6-30-26

KRONENWETTER VILLAGE OF

1582 KRONENWETTER DR, 0

KRONENWETTER, WI 54455

Section 5, Item H.

22543

Form
CTV-100**Cigarette, Tobacco, and Electronic Vaping
Device Retail License Application**

FOR CLERKS ONLY	
Municipality	VOL
License Period	7/1/25-6/30/26

Part A: Premises/Business Information				Permit FEE: 100
1. Legal Business Name (individual name if sole proprietor) Dolgencorp, LLC				BGC FEE: N/A
2. Business Trade Name or DBA Dollar General Store # 22543				Ad FEE: N/A
3. FEIN 61-0852764		4. Wisconsin Seller's Permit Number 456-0000208845-05		
5. Entity Type (check one) <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation				
6. State of Organization KY		7. Date of Organization 09/09/2000		8. Wisconsin DFI Registration Number
9. Premises Address (do not use PO Box) 1831 COUNTY RD XX				
10. City KRONENWETTER		11. State WI	12. Zip Code 54455	
13. County MARATHON	14. Governing Municipality: <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: KRONENWETTER VILLAGE OF		15. Aldermanic District	
16. Mailing Address (if different from premises address) Attn: Tax Licensing, 100 Mission Ridge				
17. City Goodlettsville		18. State TN	19. Zip Code 37072	
20. Premises Phone (615) 855-4000		21. Premises Email TAX-BEERANDWINELICENSE@DOLLARGENERAL.COM		22. Website
23. Premises Description - Describe the building or buildings where cigarettes, tobacco products, and electronic vaping devices are to be sold and stored. Describe all rooms including living quarters, if used, for the sales and/or storage of cigarettes, tobacco products, and electronic vaping devices and records. Cigarettes, tobacco products, and electronic vaping devices may be sold and stored ONLY on the premises described in this application. Attach a floor plan if possible Sq footage 8300 consisting of sales floor and stock room <div style="text-align: right; margin-top: 20px;"> Vendor #373435 Invoice #202622543TOBCITY58 Batch #29951 \$100.00 </div>				

Part B: Questions	
1. What products will be sold at this business location? (check all that apply) <input checked="" type="checkbox"/> Cigarettes <input checked="" type="checkbox"/> Tobacco Products <input type="checkbox"/> Electronic Vaping Devices	
2. How will cigarettes, tobacco, and/or electronic vaping devices be sold? (check all that apply) <input checked="" type="checkbox"/> Over the counter <input type="checkbox"/> Vending machine	
3. Is the applicant business owned by another business entity? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide the name(s) and FEIN(s) of the business entity(s) below. Attach additional sheets if necessary 3a. Name of Business Entity: Dollar General Corporation 3b. FEIN of Business Entity: 61-0502302	

SEPERATE CHECK
PLEASE RETURN CHECK TO:
ABBY BATEY

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following titles or positions in the applicant business and any businesses listed in Part B, Question 3: sole proprietor: all officers, directors, and agents of a corporation: all partners of a partnership: and all members and agents of a limited liability company. Attach additional sheets if necessary.

Include Form CTV-101, *Individual Questionnaire*, for each person listed below.

Last Name	First Name	Title	Phone
Brining	Zachary	SVP-Store Ops	(615) 855-4000
Taylor	Emily	EVP-Merch (CMO)	(615) 855-4000
Allen	Jessica	District Manager	(615) 855-4000

Part D: Attestation

One of the following must sign and attest to this application:

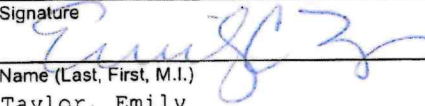
- sole proprietor
- one general partner of a partnership
- one corporate officer
- one managing member of an LLC

READ CAREFULLY BEFORE SIGNING:

I understand and agree to the following:

- I will only purchase cigarettes, tobacco, and vapor products from distributors, jobbers, or subjobbers permitted by the Wisconsin Department of Revenue, unless I also hold the proper distributor's permit and pay all applicable excise taxes.
- I will not purchase or exchange products from another retailer, including transferring existing stock to a new owner.
- I will provide tobacco sales training that has been approved by the Wisconsin Department of Health Services to my employees. (<https://witobaccocheck.org>).
- I will not sell single cigarettes.
- I will not sell, give, or otherwise provide cigarettes, tobacco, or any nicotine products to minors.
- I will keep product invoices on the licensed premises for two years and ensure the records are available for inspection by law enforcement. Failure to comply with this will result in criminal penalties, including loss of inventory.
- I will not sell cigarettes or roll-your-own (RYO) tobacco products unless listed on the Wisconsin Department of Justice's directory of certified tobacco manufacturers and brands.

Further, under penalty provided by law, I state that this application has been truthfully answered to the best of my knowledge. I agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature 		Date 4-10-25
Name (Last, First, M.I.) Taylor, Emily		
Title EVP-Merch (CMO)	Email TAX-BEERANDWINELICENSE@DOLLARGENERAL.COM	Phone (615) 855-4000

Part E: For Clerk Use Only

Date application was filed with clerk 5/2/2025	Date license issued	Date license expires	License number
License fees	Signature of Clerk/Deputy Clerk		



VILLAGE BOARD MEETING MINUTES

May 29, 2025 at 6:00 PM

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

1. CALL MEETING TO ORDER

Village President David Baker called the May 29, 2025 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: *Village President David Baker, Trustee Ken Charneski, Trustee Aaron Myszka, Trustee Sandi Sorensen, Trustee Dan Joling, Trustee Jessica Stowell*

ABSENT: *Trustee Craig Mortensen*

STAFF: *Fire Chief Theresa O'Brien, Interim Finance Director John Jacobs, Community Development Director Peter Wegner, Public Works Director Greg Ulman and Clerk Jennifer Poyer*

GUESTS: *Marathon County Administrator Lance Leonhard, Marathon County Highway Commissioner James Griesbach*

2. PUBLIC COMMENT

Paul Jaeger, 1900 Seville Road, Kronenwetter, WI 54455 – *Comment read by village clerk and attached to minutes.*

Dan Kindelberger, 1905 Deerwood Trail, Kronenwetter, WI 54455 – *Comment read by village clerk and attached to minutes.*

Michael Libby, 2371 Mystic Meadow Drive, Kronenwetter, WI 54455 – *Comment read by village clerk and attached to minutes.*

Bernie Kramer, 2150 Highway 153, Peplin, WI 54455 – *Kramer objected to the proposed county highway facility moving to Kronenwetter. He said it is a waste of money for the county to put the facility in Kronenwetter. He said Kronenwetter has been told it is "insignificant" with this proposal.*

Ariel Scheftgen, 2384 Old Highway 52, Kronenwetter, WI 54455 – *Scheftgen gave an update on her home and property which lies close to the proposed county highway facility. She said she has had many conversations with Marathon County Administrator Lance Leonhard but has yet to reach an agreement regarding her property.*

James Wysocki, 1463 Maple Ridge Road, Kronenwetter, WI 54455 – *Wysocki commended the Village Board on the speed reduction on Maple Ridge Road. As a resident living on this road, he feels the reduction was needed due to the topography (hills and curves) and population growth.*

3. REPORTS FROM STAFF AND VENDORS

C. Public Works Director Report

Public Works Director Greg Ulman presented his report. He said he attended a recent Department of Transportation meeting where he learned of upcoming road grants available. He said he would work with John Jacobs and Brad Jacobson to apply for these grants. He also commented on the progress of the Kronenwetter Drive construction project.

D. Community Development Director Report

Community Development Director Peter Wegner presented his report. He commented on the concerns regarding his reports brought up by Paul Jaeger (see attached public comment).

E. Interim Finance Director Report

Interim Finance Director John Jacobs presented his report. He reviewed the key details in his report. He went over the template and said it allows one to see the spending trends, etc. He said he will have a budget timeline for the Administrative Policy Committee.

F. Village President Report - Additional Assigned Duties

Village President David Baker presented his report. He reviewed the Preliminary Work Plan portion with the Village Board and asked for suggestions. The Village Board members were supportive of the plan.

4. EDUCATIONAL PRESENTATIONS AND REPORTS

G. Update on Proposed County Highway Facility by Marathon County Administrator Lance Leonhard

Marathon County Administrator Lance Leonhard spoke on the proposed county highway facility. He said he would send multiple links and information to Village President David Baker to be shared with the Village Board. He said he wanted to hear comments from the public and board members. He said moving forward he wants to keep the elected body and staff members informed of the project. He addressed the five requests made by Village President David Baker.

Marathon County Highway Commission James Griesbach spoke to concerns related to traffic and water. He mentioned the positive impact the facility would provide to Kronenwetter residents including a place to shelter, resources and better winter services. He said the facility would be utilized for 90 years, it would be here long term.

5. CONSENT AGENDA- DISCUSSION AND POSSIBLE ACTION

Motion by Joling/Stowell to approve 5H, 5I, 5J, 5L of the Consent Agenda. Motion carried by voice vote. 5:1. Voting yea- Baker, Charneski, Sorensen, Joling, Stowell; Voting nay – Myszka (seeking clarity that 5K would be discussed)

H. DNR Forest Fire Protection Grant (APC)

I. 2025 Farmers Market Musician Contracts (APC)

J. Kountry Squire WI MHC, LLC. Mobile Home Park License Renewal

K. April 2025 Vouchers and ACH Transactions (PULLED FROM CONSENT AGENDA FOR DISCUSSION)

Motion by Myszka/Sorensen to approve the April 2025 Vouchers and ACH Transactions. Motion carried by voice vote. 6:0.

Discussed the placement of vouchers and ACH transactions on the agenda. In the future it will not be under the consent agenda. Questioned Dirks payment. Discussed the disclosure of employee wage information. Requested January, February and March vouchers and ACH transactions to be presented to the Village Board.

L. May 12, 2025 Village Board Meeting Minutes

6. OLD BUSINESS - DISCUSSION AND POSSIBLE ACTION

M. Refer Review of Employee Handbook to the Administrative Policy Committee

Motion by Sorensen/Joling to send the Employee Handbook to the Administrative Policy Committee to review for updates. Motion carried by voice vote. 6:0.

Discussed the need for minor updates to the handbook and past revisions.

7. NEW BUSINESS - DISCUSSION AND POSSIBLE ACTION

N. Proposed Zoning Changes 520-22 Institutional and Recreational Land Use Types (PC)

Motion by Charneski/Joling to approve the proposed zoning changes to 520-22 Institutional and Recreational Land Use Types -Ordinance 25-07. Motion carried by roll call vote. 6:0.

Community Development Director Peter Wegner detailed the ordinance change regarding any highway facility and its location to residential property. Discussed the ordinance's protection for residents. The change was presented before the Plan Commission two times.

O. Road Maintenance Bid - Chip and Sealcoat (APC)

Motion by Charneski/Myszka to approve the \$384,174 Fahrner's road maintenance bid for chip and sealcoat. Motion carried by roll call vote. 6:0.

Public Works Director Greg Ulman presented the bid to the Village Board members.

P. RFP – Attorney Services

Motion by Charneski/Joling to approve the Request for Proposals (RFP) – Attorney Services and its being sent out to attorneys. Motion carried by voice vote. 6:0.

Discussed the changes made to the RFP by the Administrative Policy Committee to make it more concise. The RFP will be sent out by Village President David Baker.

Q. RFP – Auditing Services

Motion by Charneski/Joling to refer the development of a Request for Proposals (RFP) for auditing services to the Administrative Policy Committee. Motion carried by voice vote. 6:0.

Discussed the current auditors. Interim Finance Director John Jacobs was asked to give his feedback on the matter. He said the RFP should go out after the current audit process is complete. He said there is a large range of price differences among auditors depending on their size. He said we currently pay the mid-range for a mid-sized audit group.

R. Refer Chicken Ownership in the Village to Community Life, Infrastructure and Public Property Committee

Motion by Sorensen/Stowell to refer chicken ownership in the village to the Community Life, Infrastructure and Public Property Committee. Motion carried by voice vote. 5:1. Voting yea- Baker, Charneski, Sorensen, Joling, Stowell; Voting nay – Myszka

Discussed the 2021 survey results and past actions; expenditure of public safety resources; chickens on smaller lots; and past and current complaints regarding chickens.

8. CONSIDERATION OF ITEMS FOR FUTURE AGENDA

- *Forty-five mile per hour speed limit on Maple Ridge and Martin Roads*

9. ADJOURNMENT

Motion by Joling/Myszka to adjourn the May 29, 2025 Village Board Meeting. Motion carried by voice vote. 6:0.

Meeting adjourned at 7:49 p.m.



[External] Evasive activities of Pete Wegner

From L P Jaeger <19lpjaeger@gmail.com>

Date Wed 5/28/2025 8:48 PM

To Village Board <VillageBoard@kronenwetter.org>; villageclerk@kronenwetter.org
<villageclerk@kronenwetter.org>; Peter Wegner <pwegner@kronenwetter.org>

Jennifer, please read this to the board in public comments for the May 29, 2025 public comment portion of the meeting.

"CDPC Pete Wegner continues to be less than open and honest with his monthly reports.

1. Once again PW does not specifically identify who is requesting a variance on a nonspecific property on Pleasant and what the variance is.

2. Sewer report on the same property does not include details. Who is paying for it? Did the board authorize the report and at what cost?

3. Who are the developers who are looking onto development in TID 1? What are they seeking to develop? How much has this inquiry cost the village and who authorized it?

Trustees, PW lives on a farm in Gleason. He has no, as they say, 'skin in the game.'

Us village water customers will soon see a huge increase in rates once the PSC reviews the \$3 million debt that Alex Vedvik ramrodded through in the previous administration. No details, again."

Mere taxpayer

Paul Jaeger

Long time Krony resident



[External] Public input about Kronenwetter chickens

From Dan K. <dancindan1985@yahoo.com>

Date Thu 5/29/2025 1:14 PM

To Jennifer Poyer <jpoyer@kronenwetter.org>

Cc David M. Baker <dbaker@kronenwetter.org>; Ken Charneski <kcharneski@kronenwetter.org>; Aaron Myszka <amyszka@kronenwetter.org>; Craig Mortensen <cmortensen@kronenwetter.org>; Sandi Sorensen <ssorensen@kronenwetter.org>; Dan Joling <djoling@kronenwetter.org>; Jessica Stowell <jstowell@kronenwetter.org>

I would like this read into record at tonight's May 29th 2025 board meeting.

Dan Kindelberger
1905 Deerwood trail

Good evening everyone,

Our world is significantly different than it was when this was last brought up to the board. People are becoming more self sufficient and don't want to rely on the system that was designed to control everyday necessities. Most may still think we need to ask our government for permission to do anything on our property but for the ones that still like rules in place to make them feel warm and fuzzy inside. I write this email in favor of chickens in Kronenwetter. Some will argue that "if you want chickens, move to the country." Why should that matter? I can make the same argument, if you dont like chickens move to Madison or Milwaukee." Even they are allowed to have chickens. I myself grew up where we had 32 chickens and they aren't these disgusting animals that everyone is lead to believe. The people that are against chickens are just scared of different or misinformed. 5-7 hens enclosed in a run on 1 acre, you will barely know they are there. This benefits the community as a whole. We need to take a step back and look at the bigger picture. Keep a small group of "Karens" happy or have a self sustaining village for our kids to grow up in. Let's pave the way for a better future.

Thank you for your time.

[Yahoo Mail: Search, Organize, Conquer](#)



[External] Public Comment to the Village Board – Supporting Backyard Chickens

From Michael Libby <mmansonbills@gmail.com>

Date Thu 5/29/2025 3:54 PM

To Jennifer Poyer <jpoyer@kronenwetter.org>

Hello,

As much as I would like to attend tonight's meeting, I am unable to due to working for a small local employer with limited staff. I only recently found out that this would be on tonight's agenda so I was unable to secure the evening off.

Below is my public comment if you would kindly read this on my behalf.

Thank you very much

Michael Libby

Public Comment to the Village Board – Supporting Backyard Chickens

Submitted by Michael M Libby, 2371 Mystic Meadow Dr. Kronenwetter, WI

Good evening, Village Board members,

My name is Michael Libby, and I reside at 2371 Mystic Meadow Dr. here in Kronenwetter. Although I am unable to attend tonight's meeting in person, I would like to respectfully submit the following statement for the record in support of allowing backyard chickens in residential areas.

I am asking the Board to reconsider adopting a backyard chicken ordinance that would permit residents to responsibly keep a small number of hens. Several of our neighboring communities—including Weston, Rib Mountain, and the Town of Wausau—have successfully implemented similar ordinances with clear, reasonable guidelines.

These typically include limits on the number of hens, a prohibition on roosters, and requirements for clean, well-maintained coops. Their experience shows that backyard chickens can be managed without disrupting the neighborhood.

Why is this important? First, it supports food security and sustainability. Backyard hens provide fresh eggs, help with pest control, and contribute compostable waste—benefits that are especially valuable at a time when food prices continue to rise.

Second, it's a matter of fairness. Currently, only residents with five or more acres are permitted chickens. This excludes the majority of residents who live in standard residential areas. With appropriate rules in place, there's no reason more residents shouldn't have the same opportunity.

Third, there is growing interest locally. Many families want to live more sustainably, understand where their food comes from, and teach their children responsibility. Backyard chickens offer a low-impact, educational, and environmentally friendly way to do that.

In short, this is an opportunity for Kronenwetter to join our neighbors in promoting responsible and sustainable living while addressing the concerns of all residents.

Thank you for your time and continued service to our community.

Sincerely,
Michael Libby
2371 Mystic Meadow Dr.
Kronenwetter, WI



REPORT TO VILLAGE BOARD

ITEM NAME:	45 mph Speed Limit – Martin and Maple Ridge Roads
MEETING DATE:	June 9, 2025
PRESENTING COMMITTEE:	None
COMMITTEE CONTACT:	David Baker
STAFF CONTACT:	Greg Ulman
PREPARED BY:	David Baker

ISSUE: The Village reduced the speed limit from 55 mph to 45 mph on Martin and Maple Ridge Roads at the January 13, 2025 Village Board Meeting. A Village resident, who is employed as a municipal engineer and has a PE license, has expressed concern that the speed limit change did not follow Wisconsin DOT guidelines. The DOT guidelines are based on Wisconsin State Statute 349.11.

OBJECTIVES: Ensure that the change in speed limit was done in accordance with Wisconsin State Statutes and Wisconsin DOT Guidelines.

ISSUE BACKGROUND/PREVIOUS ACTIONS: The speed limit was initially changed at the December 9, 2024 Village Board meeting. It was subsequently brought to the Village's attention that the required engineering report was not provided as part of the speed limit change process.

An engineering report was then prepared by Greg Ulman, our Public Works Director, for each road. These reports were presented at the January 13, 2025 Village Board Meeting. The conclusion for these reports stated that lowering the speed limit to 45 mph was not warranted for either road.

According to the Wisconsin DOT Traffic Engineering, Operations & Safety Manual (provided by the aforementioned Village resident), "All speed limit changes shall be based on an engineering and traffic investigation, including modifications allowed under Statute." (emphasis added) as shown on page 5 of the attachment.

It is the belief of the resident that the speed limit change was not based on the engineering and traffic investigation or report, as the report did not support lowering the speed limit. The resident also did a fairly extensive independent traffic analysis for Maple Ridge Road. This analysis, which did not include a clear zone analysis, supported Greg Ulman's findings that a reduction in the speed limit was not warranted.

I have requested that our Village attorney provide us with a written opinion as to whether the speed limit reduction was done in accordance with the WI DOT guidelines and the Wisconsin State Statutes.

PROPOSAL: Postpone consideration of reversing the 45 mph speed limit reduction on Martin and Maple Ridge Roads until the June 23, 2025 Village Board meeting to provide our Village Attorney time to provide a written opinion.

ADVANTAGES: Postponing for 2 additional weeks will allow us to make a more informed decision and will also allow time for issue awareness and feedback from Village residents.

DISADVANTAGES: None identified.

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

RECOMMENDED ACTION: Motion to postpone consideration of reversing the 45 mph speed limit reduction on Martin and Maple Ridge Roads until the June 23, 2025 Village Board meeting to provide our Village Attorney time to provide a written opinion.

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): Traffic Engineering, Operations & Safety Manual



Traffic Engineering, Operations & Safety Manual

Chapter 13 Traffic Regulations

Section 5 Speed Limits

13-5-1 Statutory Authority and the Approval Process

November 2024

Speed limits are absolute limits that are established for a roadway under ideal conditions. They also help traffic enforcement by setting standards for what is an unsafe speed. Setting speed limits appropriately helps to reduce the significant risks drivers impose on others – especially vulnerable road users.

The concept of establishing speed limits is based upon the nationally accepted principle that the majority of drivers are cautious, prudent and drive at speeds that are reasonable, regardless of the posted speed limit. This “reasonable and prudent” theme is part of the Wisconsin State Statutes in ss. [346.57 \(4\)](#) and ss. [349.11 \(7\)](#).

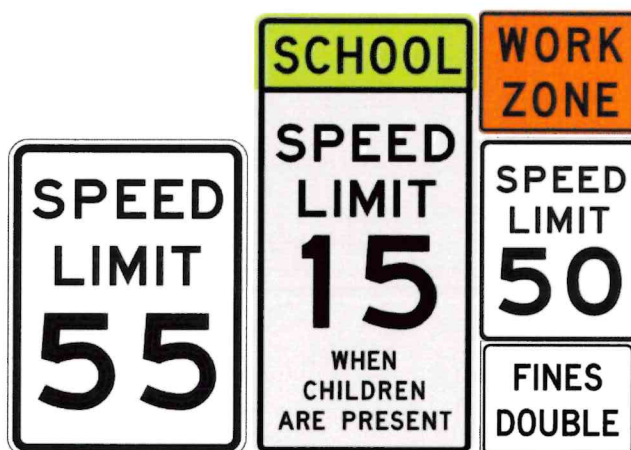
The policy described within aligns with Wisconsin State Statutes and the [Wisconsin Manual on Uniform Traffic Control Devices](#) (WMUTCD) [1].

13-5-2 Types of Speed Limits

November 2024

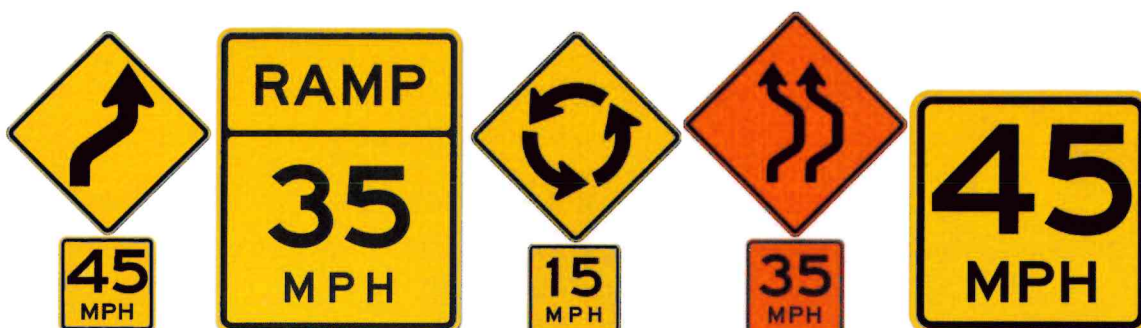
Regulatory

Speed limits posted with a white background and black legend sign are maximum speed limits that a road user must adhere to under average or ideal conditions. These are referred to as regulatory speed limits and examples are shown below. Regulatory speed limits are absolute speed limits, above which it is unlawful to drive regardless of roadway conditions, traffic volumes, pedestrian presence, school activity, highway construction or maintenance workers or other factors.



Advisory

Speed limits posted with a yellow or orange background with black legend sign are warning signs used to advise a road user of a recommended driving speed for an upcoming road condition or hazard. These are used in situations where there is a small section of road that *should* be traveled at a lower speed. These can be used at curves, intersections with reduced visibility, or within work zones. These signs are advisory and not enforceable in Wisconsin unless a driver is driving too fast for conditions. Below are examples of advisory speed limits.



13-5-3 Types of Regulatory Speed Limits**November 2024****Statutory Speed Limits**

Statutory speed limits are established by state law and are based on the classification (or type) of roadway (e.g., 70 mph on freeways, 45 mph on rustic roads). Statutory speed limits in Wisconsin are governed by ss. [346.57](#) which establish maximum/minimum speed limits for all roadways. These limits are established legislatively and are applied throughout Wisconsin on public roadways. Statutory speed limits ensure a limit is in place on all roads.

Modified Speed Limits (Modifications to Statutory Speed Limits)

Modified speed limits are typically established on roadways where the statutory speed limit or existing limit is no longer appropriate due to a change in land use, road design, access, traffic volumes, construction/maintenance activity, or number of crashes or crash potential along a roadway. Modified speed limits *should not* be used to address spot safety issues. Often, other engineering countermeasures are more appropriate to address safety issues.

Unless speed limits are set initially by state statutes (statutory speed limits), all speed limits in Wisconsin must be established through an engineering and traffic investigation.

Speed limits that are not used in Wisconsin are as follows:

- Nighttime speed limits – limits that are adjusted based on day or night conditions.
- Minimum speed limits – limits establishing the lowest allowable speed for a roadway.
- Specialty vehicle speed limits (e.g., trucks, golf carts, etc.) – limits applied to certain classes of vehicles.
 - Exceptions include: [All-Terrain Vehicles \(ATV\) and Utility Terrain Vehicles \(UTV\)](#)
- Seasonal speed limits – limits that are applied for a specified period(s) during the year, generally at locations with significantly different levels of roadside activity at different times (e.g., high traffic tourist area popular in summer).

13-5-4 Definitions**November 2024**

An engineering and traffic investigation is the analysis and evaluation of available pertinent information including, but not limited to, the safety and operational efficiency of all road users, and the application of appropriate principles, provisions, and practices as contained in the [WMUTCD](#).

The following provides definitions of information typically included within an engineering and traffic investigation.

Roadway Context Terminology

Roadway Geometry is information on the roadway facility's features and dimensions such as lane widths, shoulder widths, curb and gutter presence, curves, sidewalk/pathways, presence of lighting, and available sight distance.

Traffic Volume is used to describe the number of vehicles at a given location on an average day of the year. This is often expressed as either an Average Daily Traffic (ADT) or Annual Average Daily Traffic (AADT) count.

Area Type is a designation for the setting of the environment where the roadway facility is located. There are three area types:

- Urban – locations that have a population of 5,000 or greater. In urban settings there is minimal undeveloped land and several buildings including schools, commerce centers and others.
- Rural – locations that have a population less than 5,000. In rural settings there are typically large areas of undeveloped land with minimal buildings or residences. These may include small towns and unincorporated communities.
- Suburban – transitional areas between rural and urban settings. These typically are locations that are built up areas on the outskirts of cities and villages.

Functional Classification is a transportation planning term that defines how a route *should* perform in serving the flow of traffic through a highway network. It is the grouping of highways, roads and streets by the character of

service they provide (e.g., principal arterial, minor arterial, collector (major/minor), local street).

Vulnerable Road User encompasses non-motorists including people walking, biking or rolling. These include pedestrians, bicyclists, other cyclists, and individuals utilizing other means of personal transportation.

Speed Terminology

Operating Speed (Free-Flow Speed) is defined as the speed at which a driver operates a typical vehicle, or a speed at which the overall traffic operates during free-flow conditions. Free-flowing speed is defined as conditions in which a driver has the ability to choose a speed of travel without undue influence from other traffic, traffic control devices (e.g., traffic signals, roundabouts), conspicuous police presence, or environmental factors. In other words, the driver of a free-flowing vehicle chooses a speed that they find comfortable on the basis of the appearance of the road [2] [3]. WisDOT measures free-flowing vehicle speeds when there is a gap of five seconds or more between vehicles per lane.

Design Speed is the speed selected during the roadway design process that determines the various geometric design features of the roadway such as horizontal alignment, vertical alignment, and cross-section design elements [4]. This includes lane widths, shoulder widths, curb and gutter presence, curves, and available sight distance.

The following are definitions for speed-related performance metrics:

- 85th Percentile Speed is the speed at or below which 85 percent of the sample of free-flowing vehicles travel.
- 50th Percentile Speed (also known as the median speed) is the speed at which 50 percent of the sample of free-flowing vehicles travel.
- Average speed is the typical speed of the sample of free-flowing vehicles. This is calculated by taking the sum of all observed speeds within the same sample and dividing by the total number of observations.
- Pace is the 10-mph range of travel speeds containing the largest number of observed vehicles. This is a metric used to assess the speed dispersion or spread of vehicle speeds. A normal speed dispersion *should* have approximately 70% of the vehicles within this 10-mph range.
- Speed variance is the difference in travel speeds of vehicles traveling on the same stretch of roadway simultaneously. Large speed variances increase the potential for crashes.

Roadway Classifications

State Trunk Highways (STH) are highways that include both Wisconsin State Highways and United States (US) Highways that are maintained by WisDOT. In Wisconsin, these are highways designated with numbers.

County Trunk Highways are highways maintained by County Highway Departments or other municipalities. In Wisconsin, these are highways designated with letters.

Local Streets are roadways that are maintained by incorporated municipalities (i.e., villages/cities) that serve primarily residential traffic and provide a connection between highway systems.

Town Roads are typically low-volume roadways that are maintained by townships.

Rustic Roads are roadways designated by the Rustic Roads Board which have characteristics that promote natural features or wildlife and low volume for the purposes of recreational enjoyment. For more information see the [Rustics Road webpage](#).

Alleys are roadways that are narrow passages between or behind development.

Freeways are high-speed roadways that are access-controlled, and all crossroads are grade-separated (i.e., interchanges/overpasses).

Expressways are high-speed roadways that are partially access-controlled, and crossroads can be either at-grade intersections or grade-separated (i.e., interchanges/overpasses).

Other

Variable speed limits are limits that can dynamically change based on traffic, weather or other conditions.

Connecting Highways are local streets and roads that carry state highway travel and are marked as STHs through cities and villages.

Outlying district is an area contiguous to any highway within the corporate limits of a city or village where on each side of the highway within any 1,000 feet, buildings are spaced on average more than 200 feet apart.

Semiurban district is an area contiguous to any highway where on either or both sides of the highway within any 1,000 feet, buildings are spaced on average less than 200 feet apart.

13-5-5 Background

November 2024

Modified speed limits are typically established on roadways where the statutory speed limit or an existing speed zone is no longer appropriate due to changes in land use, access, traffic volumes, number of crashes or crash potential along the highway. Speed zoning is a means of establishing uniform regulatory speed limits for similar driving conditions throughout the state. It is a means of informing motorists who may be unfamiliar with the road of the "reasonable" driving speeds under ideal operating conditions. Speed limits are established under ideal conditions and not based on temporary situations (e.g., construction, seasonal variations in traffic/pedestrian volumes, special events).

Unreasonably low speed limits, also called irrational speed limits, are not effective in changing driver behavior and have several negative effects. While irrational speed limits do not result in desired driver behavior, resulting negative effects include higher financial cost due to the need for increased enforcement, higher potential for crashes due to larger variability in vehicle speeds, and encouragement of motorist disregard of other, rational posted speed limits. Irrationally low speed limits also promote a false sense of security among residents and pedestrians who may expect that posting lower limits will change drivers' speed behavior.

Driving environment is the main influence on motorists' speeds. Drivers rely heavily on cues from the roadway environment to judge how fast they are traveling. The primary basis for how a motorist estimates their speed is the visual sensation they observe from the roadway geometrics (e.g., lane width, presence of curves, on-street parking, access along the roadway, bicycle and pedestrian activity, sidewalks/pathways, presence of lighting, etc.) and other information about objects in their immediate vicinity. Roadway design and driving environment *should* be balanced to achieve the following goals [2]:

- The driver's perceptual experience of the roadway *should* be consistent with the intended travel speed
- There *should* be some consistency between relevant roadway cues and the posted regulatory speed.

13-5-6 Authority

November 2024

The statutory authority for establishment of regulatory speed limits is provided in ss. [346.57](#) and ss. [349.11](#). These statutes vest WisDOT with the authority to establish regulatory speed limits on the state trunk highway system. Furthermore, the statutes provide WisDOT with approval authority (refer to ss. [349.11\(3\)\(c\)](#)) for some regulatory speed limits that local units of government establish.

Statutes define that all speed limit changes **shall** be based on an engineering and traffic investigation, including modifications allowed under Statute. An engineering and traffic investigation **shall** be performed by a registered professional engineer with appropriate traffic engineering expertise and/or experience in traffic engineering studies, or by an individual working under the supervision of such an engineer, through the application of procedures and criteria established by the engineer. An engineering and traffic investigation **shall** be documented in writing.

Connecting Highway

Connecting highways are local streets and roads that carry state highway traffic and are marked as State Trunk Highways. Wisconsin ss. [84.02\(11\)](#) and ss. [86.32\(1\)](#) define connecting highways and the funding provided to maintain these roadways. Connecting Highway funding aids are used to maintain these streets and roads at state trunk highway system standards and compensate local governments for the incremental costs of through-traffic routed over municipal streets. For more information see the [Connecting Highway webpage](#).

Connecting Highway speed limits are maintained by the respective municipality. Wisconsin ss. [86.32](#) states such maintenance, operation and traffic control of the connecting highways and swing and lift bridges **shall** be subject to review and approval by WisDOT.

Municipalities that maintain connecting highways are responsible for the maintenance and traffic control of the roadway which includes establishing speed limits. Thus, local authorities responsible for these roadways **shall** follow information within [Table 6.1](#) to establish speed limits. Proposed changes to speed limits on these facilities

that impact the operation of connecting highways **shall** be subject to review and approval by WisDOT.

Approval Authority

Local Government

- Local units of government, under their respective maintenance jurisdictions, can approve speed limit modifications as allowed in [Table 6.1](#).
- When speed limits are recommended outside of the approval authority defined by ss. [349.11](#), local units of government are required to coordinate with WisDOT. For information on how to request WisDOT to review a speed limit modification, see [TEOpS 13-5-7.1](#).
- Local units of government *should* follow the guidance outlined within [TEOpS 13-5](#) to satisfy the requirements of an engineering and traffic investigation.

Table 6.1 Speed Limits and Local Authority

Statutory (Fixed) Limits per ss. 346.57(4)	What Local Governments ^(a) can do per ss. 349.11(3) and (7)
70 mph – Freeway/Expressway	N/A
65 mph – Freeway/Expressway	N/A
55 mph – State Trunk Highway	N/A
55 mph – County Trunk Highway	Lower the speed limit to 50 or 45 mph
→ 55 mph – Town Road	Lower the speed limit to 50 or 45 mph
45 mph – Rustic Road	Lower the speed limit to 40, 35 or 30 mph
35 mph – Town Road with average driveway spacing less than 150 feet	Lower the speed limit to 30 or 25 mph
25 mph – Inside corporate limits of a city or village	Raise the speed limit up to 55 mph Lower the speed limit to 20 or 15 mph
15 mph – Street or Town Road adjacent to a public park	Lower the speed limit to 10 or 5 mph
15 mph – Alley	Lower the speed limit to 10 or 5 mph
15 mph – Pedestrian Safety Zone (with a public transit stop)	No changes permitted
Construction or temporary maintenance zones	See TEOpS 13-5-16 and 13-5-17
School zone/School crossing	See TEOpS 13-5-12
Connecting Highway	Subject to WisDOT approval
(a) All speed limit changes shall be based on an engineering and traffic investigation, including modifications allowed under Statute. Local governments can implement speed limit changes on the local road system without WisDOT approval when proposals are within the constraints identified above.	

WisDOT Regional offices

- Regional offices are authorized to approve speed limit changes on local roads and streets, including county trunk highways, where those changes fall outside the authorized limits that the local authorities *may* exercise as specified in the statutes.
- Regional offices are authorized to establish reductions in speed limits in construction zones on a temporary basis while the need for the reduction exists.
- Regional offices are authorized to approve speed limits which fall within 5 mph of the measured 85th percentile speed and no more than 2 mph below the measured average speed, or where speed limits are established based on statutory requirements. In the absence of speed information, regional staff **shall** coordinate with WisDOT Bureau of Traffic Operations (BTO). Exceptions include:
 - Adjusting speed limits due to relocations from development, access modifications or adjusting due to signage requirements. Extensions *should not* exceed 300' without BTO approval. Speed studies *may* be required for extensions due to these changes.
 - Construction of new roadway facilities or reconstruction of existing facilities in which speeds are posted in accordance with the design speed. If speeds are posted below the design speed, coordination with BTO is required.

WisDOT Bureau of Traffic Operations (BTO)

- The following **shall** be approved by the Traffic Analysis and Safety Unit (TASU) within BTO:
 - Speed limits not meeting the criteria defined above and within [Table 6.1](#).
 - Speed studies that are not able to collect speed data (e.g., short roadways).
 - Modifications or proposed modifications on expressways/freeways with posted speeds greater than or equal to 65 mph.
 - Use of variable speed limits.

13-5-7 Engineering and Traffic Investigation Procedure

November 2024

Request Process

Requests to review a speed zone on the State Trunk Highway (STHs) **shall** be submitted in writing by a local unit of government or County Traffic Safety Commission and include the following:

- Current regulatory speed limit and begin/end points
- Proposed regulatory speed limit
- Proposed begin/end points of proposed zone(s)
- Reasoning for the request (e.g., change in land use, access, traffic volumes, crash trends)

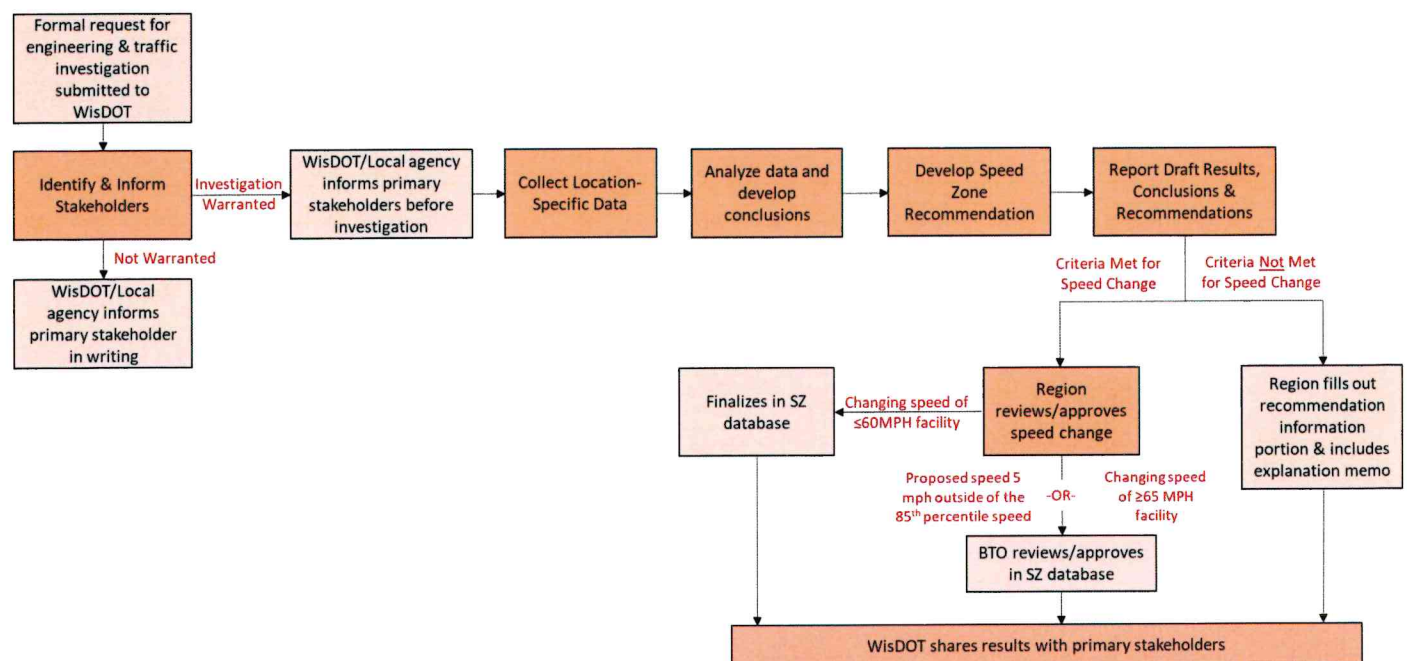
For contact information, please see the WisDOT [Speed Limits webpage](#).

Upon receipt of request, WisDOT will then determine if a review of the speed limit is appropriate. WisDOT does not entertain requests to modify speed limits from individual citizens or advocacy groups. Considerations for speed limit adjustments **shall not** be based solely on the following:

- Noise complaints
- Accommodating specialty vehicles (e.g., ATV/UTV)
- Correcting spot safety concerns
- Future concerns that have not yet occurred (e.g., future development, future roadway improvements)

If an engineering and traffic investigation is warranted, WisDOT will then follow a process outlined in [Figure 7.1](#).

Figure 7.1 Engineering and Traffic Investigation Process



Requirements

For a speed limit to be effective, it *should*:

- Reflect consistent application of traffic engineering principles
- Be a reasonable speed so the majority of drivers will comply voluntarily
- Be based on ideal or average conditions and not temporary situations (e.g., construction, seasonal variations in traffic/pedestrian volumes, special events)
- Local units of government *should* follow the guidance outlined within this manual to satisfy the requirements of an engineering and traffic investigation.
- For state-maintained highways, a traffic engineer with a Wisconsin Professional Engineer License is required to approve a speed limit modification.

An engineering and traffic investigation **shall** include the following section headings. Include information within each section as appropriate based on the study location.

1. Roadway Context Information

- Primary function or purpose of roadway (e.g., residential street, thoroughfare, commuter route, freight route, recreational route, etc.)
- Roadway environment (e.g., development adjacent to the road, average building setback, and types of land use)
- Roadway characteristics (e.g., number of lanes, lane widths, shoulder type and width, roadway curvature, median type, sight distance, presence of curb and gutter, etc.)
- Roadside features (e.g., presence of and distance to roadside hazards including trees, rock outcrops, street furniture, embankments, edge drop-off, side slopes, water bodies, etc.)
- Area Type (e.g., urban, suburban, rural)
- Access density (e.g., number and type of driveways and intersections, etc.)
- Road users (e.g., pedestrians, bicyclists, ATV/UTV, horse and buggies, other vulnerable road users, etc.)
- Traffic Volumes (e.g., AADT/ADT, truck volumes and proportions, pedestrian and bicycle volumes, etc.)
- Public transit volume and location or frequency of stops
- Other information relevant to the roadways purpose and function (e.g., parking practices, functional classification, design speed, etc.)

2. Safety Information

- Years reviewed (minimum of 3 years of reported crash history)
- Number and type of crashes
- Number of injury and fatal injury crashes
- Number of vulnerable road user crashes

3. Speed performance metrics

- 85th percentile speed
- 50th percentile speed
- Average speed
- Pace

4. Other relevant information

- Review of past speed studies to identify any trends in operating speeds

- Recent significant changes (traffic control changes, speed limit adjustments, lane adjustments, new development, etc.)
- Current level of enforcement

For urban and suburban roadways, and on rural roadways that serve as main streets through developed areas of communities, speed performance metrics *should not* be used as the sole criterion to establish speed limits without consideration of roadway context factors described above. On a freeway, expressway, or rural highway (outside urbanized locations or conditions), the speed limit that is posted *should* be within 5 mph of the 85th percentile speed of free-flowing traffic as long as all the factors described within the roadway context section of this policy have been considered and determined to be non-mitigating.

After analyzing information collected above as part of an engineering and traffic investigation, the analyst **shall** use it to develop and support speed zone recommendations. The engineering and traffic investigation **shall** provide a recommendation indicating whether conditions warrant a need to modify the speed limit of the studied section of roadway or not. Decisions regarding the potential change in a speed limit *should* be based on the objective findings of the engineering and traffic investigation and on conditions that exist at the time of the evaluation.

There are expert system tools available to aid in the process of determining appropriate speed limits which can be used to supplement the requirements listed above:

- [USLIMITS2](#)
- [NCHRP 966: Posted Speed Limit Setting Procedure and Tool](#)

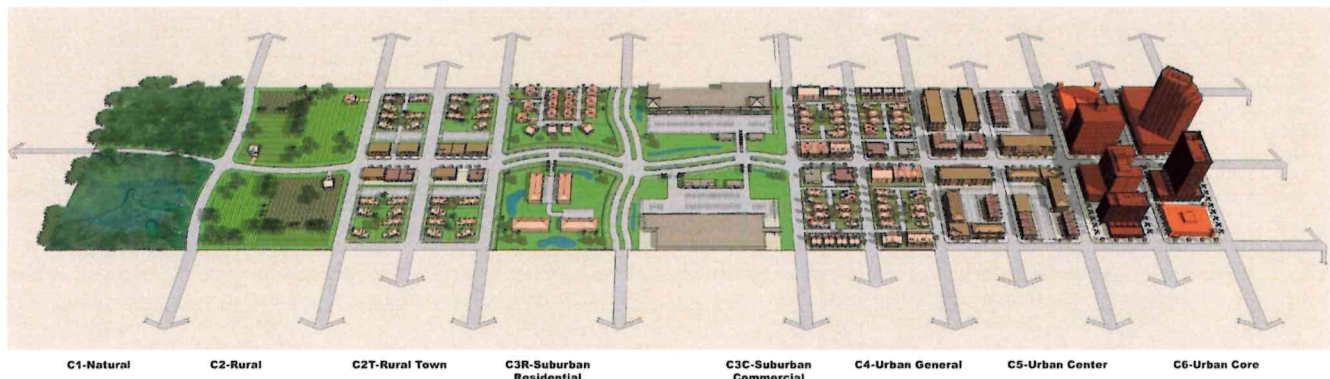
13-5-8 Transitioning between Speed Limits

November 2024

Roadway context and environmental factors play a critical role in establishing appropriate speed limits. Drivers must perceive the need to transition from one speed to another. Development density adjacent to the roadway, building setback distance, the number of streets and driveways that access the roadway, sight distance, roadway features including the presence of curb and gutter, shoulders, medians, sidewalks, pedestrians, bicyclists, and other vulnerable road users provide cues to the driver based on their past experiences. Other aspects considered when setting appropriate speed limits are the number and type of crashes observed, traffic volumes, and observed speeds.

[Figure 8.1](#) illustrates several different roadway context scenarios.

Figure 8.1 Roadway Context Classifications



Source: *Florida DOT's context classification, 2020 [5]*

[Table 8.1](#) provides planning-level speed limit recommendations based on the roadway context classifications.

Table 8.1 Design speeds based on context classifications

Context Category	Design Speeds (mph)
Natural	55
Rural	45, 50, 55
Rural Town	40, 45
Suburban Residential	35, 40, 45
Suburban Commercial	35, 40, 45
Urban General	25, 30
Urban Center	20, 25, 30
Urban Core	20, 25, 30

Minimum speed zone lengths *should* follow the guidance in [Table 8.2](#). Engineering judgement *should* be used in determining the appropriate length given the roadway context. If conditions require lengths shorter than those described below, coordinate with BTO's Traffic Analysis and Safety Unit for approval.

Table 8.2 Minimum length of speed zones

Speed Limit (mph)	Minimum Length (miles)
≤40	0.3
45, 50, 55	0.6
60, 65, 70	1.0

Note: Adjusted values from *Methods and Practices for Setting Speed Limits* [6]

Speed Zone Termination Points

The begin and end points of a speed zone *should* be located in locations with adequate sight distance and in advance of where the roadway environment changes (e.g., driveway density, lane transitions, curb and gutter presence, etc.) such that a driver may expect a different speed.

When the roadway environment or roadway characteristics change (e.g., driveway density, lane transitions, curb and gutter presence), the regulatory speed limit sign **shall** be located at the changed condition. Examples include placing speed limit signage within straight sections of roadway or prior to entering a community where there is minimal development, but the roadway characteristics change (e.g., unpaved shoulders to curb and gutter). In advance of the of changed condition, the reduced speed limit sign **shall** be located based on [TEOpS 2-3-30](#). The location of the reduced speed limit sign *should* be adjusted based on engineering judgement such that it is located where adequate sight distance is available or in advance of the changed condition based on site conditions.

Both travel directions of speed zones *should* begin and end at the same location to align with driver expectation. Roadway conditions, existing signage and other factors play a role in locating where speed limit signs can be placed in the field. When posted, the beginning and end points of a speed zone **shall** match the ordinance/declaration description as close as possible.

Roadway characteristics such as access points and intersections sometimes prevent speed zones from being aligned in both directions. In situations where a speed zone is written to change at an intersection, the signs **shall** be posted on either side of the intersection. When reviewed as part of a study or within an improvement project, efforts *should* be made to modify these speed zones to align on one side of the intersection.

- For situations in which the separation of the begin and end points is significant or different speeds are posted for each direction, engineering judgement *should* be used.
- If conditions require an offset speed zone coordinate with BTO's Traffic Analysis and Safety Unit for approval.

Gateway Treatments

Gateway treatments are used to capture the attention of a driver to provide awareness of changes in the roadway environment and encourage them to reduce their speed. Examples of this include enhanced signing (e.g., additional warning signage, beacons, dynamic speed display signs), median islands, curb extensions/bump-outs, roundabouts, chicanes, etc. Gateway treatments are important tools to consider in areas where there are large reductions in the posted speed due to an abrupt change in the roadway environment.

13-5-9 Data Collection Best Practices**November 2024**

A speed investigation *should* be performed during non-peak traffic conditions, during daylight hours, and under ideal weather conditions on a typical weekday, when motorists are likely to be traveling at uninterrupted/free-flow speeds. Collecting speed data during peak commute times, unique events, weekends, or holidays may unintentionally capture more variable travel characteristics.

A template for summarizing and reporting speed performance metrics is available on the Speed Limit [References and Resources webpage](#).

Below are best practices for collecting speed performance metrics:

- The observer or speed-measuring device *should* be inconspicuous to the observed traffic so unusual driver behavior does not skew data.
- Speed data *should* be collected away from factors that might influence vehicle speeds, such as railroad crossings, intersections, horizontal and vertical curves, and work zones.
- Vehicle headway (the time between successive vehicles per lane) of five or more seconds *should* be present for reliable speed observations. Measurements collected with smaller headways may not reflect free-flow conditions, as the lead vehicle may influence the speed of the vehicle(s) behind it.

Sample Size Requirements

Selecting a sample size (number of observations) is an important step in collecting speed performance metrics. Below are requirements to help set an appropriate sample size:

- A minimum sample size for speed data collection *should not* be less than 100 vehicles per lane per direction. For example:
 - 200 vehicles for a roadway with one through lane in each direction
 - 400 vehicles for a roadway with two through lanes in each direction
- For roadways classified as very-low volume local roads, the minimum sample size *should not* be less than 30 vehicles. If the analyst anticipates that a sample of 30 vehicles cannot be collected within a reasonable amount of time, coordinate with BTO's Traffic Analysis and Safety Unit to identify alternative data sources or collection methods.

Data Collection Methods

An analyst can use a variety of data collection devices. These devices can be grouped into three categories, which for these purposes, are based on the location that the speed data collection device is installed.

- Manually operated handheld devices that are portable and can be used in most places (e.g., radar gun and laser gun).
- In-road devices that are installed into or on top of the roadway surface (e.g., pneumatic road tube).
- Out-of-road devices that are installed overhead or to the side of the roadway surface (e.g., radar recorders).

Each device has distinct advantages and disadvantages for collecting and analyzing data that may factor in determining the appropriate device to use for a particular location. See WisDOT's [Data Collection Methods document](#) on the [Traffic Operations Manual webpage](#) for more information.

13-5-10 Documentation**November 2024****Speed Zone Database**

The approval process for speed limit modifications proposed by WisDOT on the State Trunk Highway system is conducted electronically within the [Speed Zone Database](#). The following summarizes the different levels of review and approval.

1. If an engineering and traffic investigation is completed on an established speed zone, the investigation findings and other relevant documents **shall** be stored within the database.
2. If WisDOT Regional office authority is met (see [TEOpS 13-5-6.2](#)), the designated Regional approver **shall** electronically sign/approve the speed zone declaration.
3. If WisDOT Bureau of Traffic Operations (BTO) approval is needed, coordinate with BTO's Traffic Analysis and Safety Unit for approval of the speed zone declaration.

Format

Speed zone declarations **shall** reference recognizable and permanent landmarks (e.g., intersections or highways) and denote a distance to or from these landmarks. Landmarks that change (e.g., construction limits, city limits, building names, railroad crossings, etc.) **shall not** be used.

13-5-11 Local Speed Limits**November 2024****Request Process**

Coordinate with the appropriate government agency to discuss concerns or proposed modifications on county highways, city or village roads, or town roads. Upon receipt of request, local authorities can initiate action to modify a speed limit and create a new speed zone on a local road through an engineering and traffic investigation. [TEOpS 13-5](#) is provided to help guide local agencies in establishing appropriate speed limits. Wisconsin ss. [346.57](#) and ss. [349.11](#) are most applicable to modification of regulatory speed limits. These statutes, and local government authority are summarized in [Table 6.1](#).

The following are common examples for local agencies:

- The roadway does not currently have a posted speed and is rural in nature (e.g., sparse development, no curb and gutter, gravel shoulders and grass ditches). In this scenario, by ss. [346.57](#), the speed limit is 55 mph.
- Lowering a 55-mph county trunk highway or rural roadway to 50 or 45 mph. In this scenario, the county or township *may* lower the speed limit to either 50 or 45 mph under the approval authority listed in ss. [346.57](#) and ss. [349.11](#) without WisDOT approval, but an engineering and traffic investigation is required to support the change.

Ordinances

It is recommended that the local approval process include legal adoption of the speed zone recommendation through passage of an ordinance. This establishes a legal record of the speed limit modification and allows the speed zone to be enforceable by law enforcement agencies. Proposed changes that lie outside the constraints presented in [Table 6.1](#) **shall** be reviewed and approved by WisDOT before legal adoption by local authorities. It is recommended that the local process conclude with the local authority responding to the submitting party in writing, providing notification of approval or an explanation of the reasons for denial. The following is an example county ordinance.

Sample Ordinance**Establishment of Speed Zones**

The Board of Supervisors of the County of Alpha do ordain as follows:

A traffic and engineering investigation having been made on the following described highways, the maximum permissible speed at which vehicles *may* be operated on said highways, which speed is herewith established as reasonable and safe pursuant to Section 349.11, Wisconsin Statutes, **shall** be as set forth herein subject to approval by the Wisconsin Department of Transportation, and upon the erection of standard signs giving notice thereof, all in Alpha County Wisconsin:

1. County Trunk Highway "A", Town of Soup, Alpha County.

Forty-five miles per hour from its intersection with County Trunk Highway "B", northerly to its intersection with State Trunk Highway 201.

2. County Trunk Highway "B", Town of Blank, Alpha County.

Thirty miles per hour from the intersection of Rabbit's Foot Ave, northerly to a point 0.35 miles north of said intersection.

Documentation

Typical documentation of an engineering and traffic investigation can include a cover letter, memo describing the background and roadway context, , map and/or photos of the area, safety information, speed performance metrics, findings, methodologies, and any other documentation to help support the recommendation. Contact the local WisDOT Regional office for an example of an engineering and traffic investigation or for any questions on the speed limit setting process. See WisDOT's [Speed Limit webpage](#) for contact information.

Speed Limits Within and Outside Incorporated Areas (Outlying District and Semiurban District)

Outlying District and Semiurban Districts are defined in ss. [346.57\(1\)\(ar\)](#) and [346.57\(1\)\(b\)](#) respectfully. These statutes are meant to establish speed limits based on access (building) density and *should not* be used as the sole criteria to establish a speed limit without consideration of other factors listed within [TEOpS 13-5-7.2](#).

13-5-12 School Zones**November 2024**

Wisconsin State Statutes require that school advance warning signs be installed and maintained on every highway where a school ground is contiguous to the highway. There is no requirement that a school speed limit be posted except where it differs from the 15-mph provision in ss. [346.57 \(4\)\(a\)](#) and [\(b\)](#). These two provisions place the requirement on the motorist to reduce speed to 15 mph when children are present, even in the absence of speed limit signs.

Sign Requirements

School speed limits require the use of a regulatory school speed zone sign. For more information on school signage, see [TEOpS 2-3-54](#). If used, they *should* be posted at 10 mph less than the posted regulatory speed limit of the roadway.

The physical arrangements of schools along state trunk highways vary greatly. The following are examples to help illustrate guidelines within this policy. Other locations not fitting these will have to be reviewed to determine the appropriate use of school zone signs.

Urban Areas

- In a built-up section of a city or village, where the roadway speed limit is low (i.e., ≤30 mph) and sidewalks are present, many or most of the children walk to school. However, some children may be transported by vehicles which can lead to congestion.
- In developed areas, sudden stoppages and slowdowns are common. If the roadway is a higher speed facility (e.g., 35 mph or greater) it would be desirable to study the location to determine the appropriate school speed limit for the roadway.

Rural Areas

- In a rural area, the school may be the only development along the roadway. In these areas, speed limits often are higher and there are few to no children who bike or walk to school. It is WisDOT's policy to refrain from posting school speed limits under these conditions.
- Since children are unlikely to be present in vicinity of the roadway, school speed limit signs are ineffective at changing a motorist's behavior. If there are no children present, do not post a school speed limit sign. See [TEOpS 2-3-54](#) for information on school signage.

Conflicts with signs

Where school speed limits are posted, it is considered good practice to omit the full-time regulatory speed limit signs in the school zone to prevent confusion or avoid giving motorists grounds for disobeying the school speed limit.

13-5-13 Dynamic Speed Display Signs

November 2024

See [TEOpS 2-1-7](#) regarding policy for dynamic speed display signs.

13-5-14 Posted versus Design Speeds

November 2024

Design speed is used to establish design parameters for the various features of the roadway. The selected design speed *should not* be based on speed measurements but *should* be established based on factors such as the anticipated adjacent land use, topography, crash risks, and operating speed of the roadway. The posted speed **shall not** exceed the statutory speed limit and *should* be equal to or 5 mph lower than the selected design speed. When conditions prevent a roadway feature or element from meeting design speed requirements, the posted speed **shall not** be based on the individual design speed of the feature.

Local agencies *should* coordinate with the [WisDOT regional offices](#) if they have any questions with respect to design speeds and approval authorities outlined in [Table 6.1](#).

Policy

For construction of new roadway facilities or reconstruction of existing facilities, the posted speed limit *should* be posted in accordance with the design speed. Below are considerations for establishing appropriate speed limits on new or reconstructed facilities:

- For WisDOT improvement projects, the project team **shall** coordinate with the regional traffic and planning sections to mutually agree upon an appropriate speed limit. The regional traffic unit **shall** document the speed zone with a speed zone declaration. See [TEOpS 13-5-10](#).
- Posted speeds *should* generally be equal to or within 5 mph of the selected design speed.
 - There are cases, however, where the posted speeds *may* be higher or lower than the design speed for a section of highway.
 - For speed limits posted below the design speed, coordination with the Traffic Analysis and Safety Unit (TASU) in the Bureau of Traffic Operations (BTO) is required.
- Isolated intersections with reduced speed limits **shall** be investigated for design modifications rather than maintaining a posted reduced speed. See [TEOpS 13-5-15](#).
- Conversion of a two-lane roadway to a four-lane roadway **shall not** automatically constitute changing the speed limit from 55 mph to 45 mph.
- Where local roads are converted to state highways or built on relocation, such as bypasses, the speed limit *should* be based on the new geometrics of the roadway and the function and purpose of the highway as either an expressway or conventional highway.
 - The function of the highway includes adjacent land use, spacing of access points and proximity to the roadway.
 - The speed limit that existed prior to the conversion to a state highway *may not* necessarily be retained.

Design parameter considerations

Design parameters and features of the roadway are initially based on a design speed but careful consideration *should* be used to design a roadway to achieve an appropriate operating speed. Design speeds are used to design a roadway to operate safely and efficiently to serve its intended purpose. In some situations, there may be features that are unable to meet these design thresholds and may require a motorist to travel at a reduced speed. See [FDM 11-10-1.5](#) for more information and documentation requirements.

Individual design features such as isolated horizontal and vertical curves **shall not** dictate posted speed limits unless safety issues are identified post-construction. Other examples include:

- **Free-flow ramps at system and service interchanges** - Ramps are signed with advisory speeds mounted under a horizontal alignment sign and ramp speed warning sign.
- **Curves and/or turns with a speed rating less than design speed on a section of highway** – Curves and/or turns are signed with horizontal alignment signs and an advisory speed that provides a motorist with the recommended safe operating speed of the curve or turn.
 - Example: A 55 mph rural section of highway often has turns and curves that necessitate the driver to lower their speed in order to safely negotiate the curve or turn. The regulatory speed limit is not changed for each one of these turns or curves.
- **At transition sections from 4 to 2 lanes** - The transition area where a divided highway becomes an undivided highway *should* use engineering judgement to determine the proper location of where these speed limit transitions occur.
- **Other design features** - such as the presence and offset of curb, curb type (e.g., vertical face, sloped face), wider or narrower shoulders, or other design features **shall not** be a determining factor in establishing an appropriate speed limit in isolation.

13-5-15 Speed Limits on Approach to Controlled Intersections

November 2024

Sections of the state highway system in the immediate vicinity of a controlled intersection *should not* be considered for a speed zone reduction due strictly to the presence (or planned presence) of an intersection control condition. Intersection control conditions include stop conditions (one-way, two-way or all-way), traffic signals, roundabouts, or access restrictions (controlled either by regulatory signs or channelizing islands).

If requests for a modified speed limit in advance of a controlled intersection stem from safety concerns, roadway improvements *should* be considered that pertain to the specific site (e.g., channelized or extended turn lanes, modification to signal phasing or timing, rumble strips, advance warning signs, warning beacons, signing/markings enhancements, etc.). Speed limit reductions in advance of the intersection will likely not influence safety and may even promote poor engineering decisions in the future (e.g., signal equipment placement, signal timing or sign placement).

Existing locations that do not comply **shall** be allowed to remain until such time as the intersection is resurfaced or reconstructed.

Rather than establishing a lower speed limit in advance of a controlled intersection, consider design features such as:

- **Stop Conditions** – Proper placement of advance warning signs (per [WMUTCD](#)).
- **Traffic Signals** – Intersection lighting (per [TEOpS 11-4-2](#)) and Dilemma zone detection on high-speed approaches (per [Traffic Signal Design Manual \(TSDM\) 8-1-6](#)).
- **Roundabouts** – Proper geometric design of splitter islands, roadway curvature (per [FDM 11-26](#)) and lighting (per [TEOpS 11-4-3](#)).
- **Corridor Access Management** – Proper geometric design principles (per [FDM 7-35](#)).

13-5-16 Temporary Traffic Control Zones (Construction Work Zone Speed Limits)

November 2024

Refer to [Section 6B.01](#), Temporary Traffic Control Plans, of the [WMUTCD](#) for more information on reducing the speed in temporary traffic control zones (i.e., construction work zones). Reductions in speed limits for temporary traffic control zones *should* be evaluated according to the criteria in this policy. [Table 16.1](#) provides an illustration of different temporary traffic control zone scenarios.

There is often less need for reduced speed limits in temporary traffic control zones on rural conventional highways. On rural conventional highways, drivers do not have the same expectation for free-flowing traffic as they do on rural freeways. With driveway access and crossing movements on conventional highways, drivers tend to be alert to such movements and other similar conflicts even without reduced speed limits.

Temporary traffic control zones which require lower operating speeds due to changes in alignment (e.g., crossovers and transitions) or other work activities that occupy a short work area, *should* use warning signs with advisory speed plaques in lieu of regulatory speed limit signs.

Authority

The WisDOT work zone operations engineer within BTO has approval authority for temporary traffic control zone speed limits on all interstates and facilities with a posted speed of 65 mph or greater. The WisDOT regional work zone engineer has the authority to approve and establish temporary traffic control zone speed limits on all other roadways.

Policy

Engineering judgment **shall** be used when determining appropriate speed zones. This policy is intended to assist with the development of an appropriate work zone speed limit. Contact the regional work zone engineer or BTO for assistance with applying this policy.

Speed zones provide drivers an indication of what is considered a reasonable speed for that section of roadway. Proximity to construction activities, drop offs, lane closures, narrow lanes/shoulders and pavement condition all influence the driver's determination of a reasonable speed. The type of construction work, project length, area type (i.e., urban vs. rural), facility type, occurrence of night work and traffic mix (e.g., commuter, recreational, truck percentages) all impact driver expectations and the determination of what is a reasonable speed. The policy criteria described below *should* only be used for facilities during intermediate-term and long-term work activities as defined in [Part 6 of the WMUTCD](#).

Speed reductions in segments without active work can lead to disregard of the posted speed. Work with your project manager to incorporate standard special provisions for removing temporary speed zones when active work is not taking place.

Policy criteria 1 through 6 *should* be evaluated, along with engineering judgment, to develop an appropriate work zone speed limit. The most restrictive work zone impact *should* be used as the determining condition.

All reduced work zone speed limits **shall** be approved prior to approval of the 90% Transportation Management Plan (TMP).

Temporary Traffic Control Zone Policy Criteria

1. Interstates and Expressways with 70 or 65 mph speed limit:

- If bi-directional traffic separated by concrete barrier temporary precast, then speed limit *may* be lowered to 60 mph if warranted.
- If bi-directional traffic separated by tubular markers, then reduce to 55 mph.
- If workers are present within 12 feet of live traffic without positive protection* for any length or work area, then reduce to 55 mph.
- If work area is less than or equal to 0.5 miles in length with lane shifts or narrowed travel lanes and has positive protection*, then post warning signs with an advisory speed plaque.
- If work area is less than or equal to 0.5 miles in length with no lane shifts or narrowed travel lanes and has positive protection*, then do not lower the speed limit.
- If work is taking place outside the clear zone, then do not lower the speed limit.
- During periods of no work activity, restore speed limit to posted speed. Such speed limit reduction **shall** be subject to documented approval by the BTO work zone operations engineer. When a reduced work zone speed limit is recommended in the TMP, a temporary speed zone declaration **shall** be completed and sent to BTO for approval.

2. Expressways and other multi-lane highways with 55 or 50 mph speed limit:

- Reduce to 45 mph only in situations that have a combination of extreme lane shifts, narrowed lanes, bi-directional traffic, or milled surfaces.

- Restore speed limit to normal posted speed when reduction criteria are not present.
3. Multi-lane highways with 45 mph speed limit:
 - Reduce speed limit to 35 mph only in situations that have a combination of extreme lane shifts, narrowed lanes, bi-directional traffic, or milled surfaces.
 4. Two-lane rural highways with 55 mph speed limit:
 - Reduce to 45 mph only in situations that have a combination of extreme lane shifts, narrowed lanes or milled surfaces.
 - A flagging operation in and of itself would typically not warrant a reduced speed limit since motorists are controlled by the flagging devices.
 5. Two-lane rural roadways with speed limit of 45 mph or less:
 - Typically, no reduction in speed limit.
 - *May* consider a speed reduction up to 10 mph in increments of 5 mph in situations that have a combination of extreme lane shifts, narrowed lanes or milled/gravel surfaces.
 6. Two-lane urban roadways with speed limit of 40 mph or less
 - No change in speed limit except reduction to 35 mph *may* be considered in situations that have a combination of extreme lane shifts, narrowed lanes or milled/gravel surface.

*Positive protection is defined by FHWA as a temporary precast concrete barrier that contains or redirects vehicles and separates workers from the active travel lanes.

Table 16.1 Example Temporary Traffic Control Zone Scenarios

	Bi-directional traffic separated by flexible tubular markers
	Active work areas within 12-ft. of live traffic without positive protection
	Lane shift to shoulder or temporary pavement
	Lane closure without positive protection

Work Zone Temporary Speed Zone Declarations

Reduced speed limits in temporary traffic control zones are subject to approval by the BTO work zone operations engineer. A Temporary Speed Zone Declaration (TSZD) **shall** be submitted through the Department's online Wisconsin Transportation Management Plan (WisTMP) system.

- Complete the [Temporary Speed Zone Declaration Form](#) and attach it to Section 4 of the TMP.
- The TSZD will be approved by BTO and/or the regional work zone engineer by signing the 90% TMP.

13-5-17 Maintenance Work Zones

November 2024

Wisconsin ss. [349.11\(10\)](#) provides that a county *may* establish a speed limit through a maintenance work zone on a state trunk highway less than the authorized speed limit. This includes all freeways and interstate highways. The State Patrol will enforce the speed limit but need to be informed of its inauguration and the ordinance, resolution, or action enacting it.

Follow [TEOpS 13-5-16](#), policy criteria 1-6 when establishing a temporary speed zone reduction for maintenance activities.

Document the reduced regulatory speed in the [Wisconsin Lane Closure system](#) (WisLCS).

13-5-18 References

November 2024

- [1] **Federal Highway Administration.** *Manual on Uniform Traffic Control Devices for Streets and Highways*, 11th Edition, FHWA, December 2023.
- [2] **National Cooperative Highway Research Program.** *Human Factors Guidelines for Road Systems*, Washington D.C., NCHRP, 2012.
- [3] **Federal Highway Administration.** *Safe System Approach for Speed Management*, FHWA, May 2023.
- [4] **American Association of State Highway and Transportation Officials.** *A Policy on Geometric Design of Highways and Streets*, 7th Edition, AASHTO, 2018.
- [5] **Florida Department of Transportation.** *FDOT Context Classification Guide*, FDOT, July 2020.
- [6] **Federal Highway Administration.** *Methods and Practices for Setting Speed Limits*, FHWA, 2012.



REPORT TO VILLAGE BOARD

ITEM NAME:	Assignment of Functions and Duties of Administrator During Absence of an Administrator
MEETING DATE:	June 9, 2025
PRESENTING COMMITTEE:	NA
COMMITTEE CONTACT:	David Baker
STAFF CONTACT:	Jennifer Poyer
PREPARED BY:	David Baker

ISSUE: The Village currently does not have an Administrator but needs many of the duties of the Administrator to be fulfilled in order for the Village to function properly and effectively. It is expected to take a period of time for the Village Board, staff, and committees to determine the best path forward in light of the recently discovered budget and tax levy issues.

OBJECTIVES: Assign responsibilities for the Administrator’s duties to provide clarity and promote a well-functioning organization.

ISSUE BACKGROUND/PREVIOUS ACTIONS: The Board voted on April 17, 2025 to adopt the proposed assignment of duties for 2 weeks to provide additional time for evaluation and consideration.

The Board voted on April 28th to extend the additional duties of the Administrator until June 9th and send to APC for discussion and recommendation.

The following is from the APC report (attached) for May 15, 2025

=====

Subsequent to the April 17th action by the Board, Sean Dumais brought it to the attention of the President that he had previously discussed the approach of assigning duties of the Administrator to the President with the LWM and was told that this approach would still be a violation of the Doctrine of Incompatibility as long as the Duties of the Administrator were listed in Village Ordinance.

The action to refer the issue to APC to discuss and provide a recommendation was a result of the conversation with Sean Dumais.

In preparation for the discussion of this topic, I reviewed LWM documents related to the issue. The attached document discusses a recently adopted Statutory Exception to the Doctrine of Incompatibility for cases where the additional compensation for employment is less than \$15,000 per year. I asked the LWM for an opinion whether a Village President could also serve as Village Administrator as long as the total additional compensation did not exceed \$15,000 per year. The LWM’s Assistant General Counsel, Nick Zavos, contacted me by phone yesterday and verbally stated that it was in accordance with Wisconsin Statute and the Doctrine of Incompatibility for a Village President to also serve as interim Village Administrator as long as the additional pay does not exceed \$15,000 per year.

PROPOSAL: I am proposing that APC consider recommending appointing me as Interim Village Administrator at a rate of \$30 per hour to provide the Village with a means to fulfill the duties of the Administrator to provide us time to locate and hire a well-qualified Administrator who is a good fit with the Village. This would work out to up to an additional 500 hours beyond the Duties of the President for the remainder of 2025 if an Administrator is not hired before the end of the year.

For reference the proposed rate of pay is well below the typical rate for an Administrator and is also substantially below what I have earned in the private sector. I have worked 121 hours on Village related business from April 15th to May 13th.

=====

The APC committee voted on May 15, 2025 to request a written, rather than verbal opinion, to provide a higher level of confidence that we are proceeding in accordance with WI State Statute and with the Doctrine of Incompatibility. The APC committee also voted to recommend that the Board proceed with the proposal outlined above (with slight modifications) once the written opinion has been received.

We are still in the process of obtaining a satisfactory written opinion.

PROPOSAL: Extend the proposed assignment of duties until the July 14, 2025 Village Board meeting.

ADVANTAGES: Continue to provide for fulfillment of the duties of the Administrator.

DISADVANTAGES:

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

RECOMMENDED ACTION: Discussion and Possible Action by Board. Recommended Motion: Extend the Assignment of Administrator duties until the July 14, 2025 Village Board Meeting.

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): Item F APC Report from May 15, 2025. League of Wisconsin Municipalities, Ethics and Conflicts of Interest Part 3



REPORT TO APC

ITEM NAME:	Assignment of Administrator Duties
MEETING DATE:	May 15th, 2025
PRESENTING COMMITTEE:	NA
COMMITTEE CONTACT:	David Baker
STAFF CONTACT:	
PREPARED BY:	David Baker

ISSUE: The Village currently does not have an Administrator and recently has had difficulty finding and retaining an Administrator. The Village still needs the Duties of the Administrator as outlined in Ordinance 115-11 to be fulfilled in order to function properly.

OBJECTIVES: Provide a means to fulfill the Duties of the Administrator on an Interim basis to give the Village time to locate and hire a well-qualified Administrator who is a good fit with the Village.

ISSUE BACKGROUND/PREVIOUS ACTIONS: Under the prior Administration, the Village President served as the Interim Village Administrator both informally and then formally following a vote of the Board.

At the April 17, 2025 special Village Board meeting, I made it clear that I would not be acting as the interim Village Administrator. This action was taken because I and others were concerned that having the same individual serve both as President and interim or acting Administrator would be a violation of the Doctrine of Incompatibility.

Because the Duties of the Administrator still need to be fulfilled, I proposed that additional duties be assigned to the President to provide time for the Village Board and committees to develop a plan. The Assignment of Duties proposal was passed by the Village Board for 2 weeks at the April 17th meeting and then was extended until June 9th at the April 28th Village Board meeting. The April 28th Village Board meeting action also included a referral to APC to discuss and provide a recommendation, specifically including a) discussion of potential hiring and/or transfer of staff, and b) attendance of the President at Village Staff meetings.

Subsequent to the April 17th action by the Board, Sean Dumais brought it to the attention of the President that he had previously discussed the approach of assigning duties of the Administrator to the President with the LWM and was told that this approach would still be a violation of the Doctrine of Incompatibility as long as the Duties of the Administrator were listed in Village Ordinance.

The action to refer the issue to APC to discuss and provide a recommendation was a result of the conversation with Sean Dumais.

In preparation for the discussion of this topic, I reviewed LWM documents related to the issue. The attached document discusses a recently adopted Statutory Exception to the Doctrine of Incompatibility for cases where the additional compensation for employment is less than \$15,000 per year. I asked the LWM for an opinion whether a Village President could also serve as Village Administrator as long as the total additional compensation did not exceed \$15,000 per year. The LWM’s Assistant General Counsel, Nick Zavos, contacted me by phone yesterday and verbally stated that it was in accordance with Wisconsin Statute and the Doctrine of

Incompatibility for a Village President to also serve as interim Village Administrator as long as the additional pay does not exceed \$15,000 per year.

PROPOSAL: I am proposing that APC consider recommending appointing me as Interim Village Administrator at a rate of \$30 per hour to provide the Village with a means to fulfill the duties of the Administrator to provide us time to locate and hire a well-qualified Administrator who is a good fit with the Village. This would work out to up to an additional 500 hours beyond the Duties of the President for the remainder of 2025 if an Administrator is not hired before the end of the year.

For reference the proposed rate of pay is well below the typical rate for an Administrator and is also substantially below what I have earned in the private sector. I have worked 121 hours on Village related business from April 15th to May 13th.

ADVANTAGES:

DISADVANTAGES:

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

RECOMMENDED ACTION: Discuss and recommend a course of action for the Village Board’s consideration.

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): **1)** League of Wisconsin Municipalities: Ethics and Conflicts of Interest Part 3: The Incompatibility Doctrine and Miscellaneous Conduct Provisions; **2)** Assignment of Duties Spreadsheet



Ethics and Conflicts of Interest Part 3: The Incompatibility Doctrine and Miscellaneous Conduct Provisions*

Claire Silverman, Legal Counsel, League of Wisconsin Municipalities

Author's Note: ***This is the third article in a 3-part series covering (1) the state ethics code applicable to local public officials, (2) the law prohibiting private interests in public contracts, and (3) the Incompatibility doctrine and miscellaneous statutes prohibiting certain conduct**

Incompatibility Doctrine

The incompatibility doctrine is a court-created doctrine that prohibits a public official from simultaneously holding dual offices or an office and a position of public employment where the two are incompatible.¹ A general treatise quoted in a 1985 Wisconsin Attorney General Opinion elaborates on incompatibility:²

“[Offices] are generally considered incompatible where such duties and functions are inherently inconsistent and repugnant, so that because of the contrariety and antagonism which would result from the attempt of one person to discharge faithfully, impartially, and efficiently the duties of both offices, considerations of public policy render it improper for an incumbent to retain both. Two offices or positions are incompatible if there are many potential conflicts of

interest between the two, such as salary negotiations, supervision and control of duties, and obligations to the public to exercise independent judgment. ... Incompatibility has been said to exist when there is a built-in right of the holder of one position to interfere with that of the other, as when the one is subordinate to, or subject to audit or review by, the second; obviously in such circumstances, where both posts are held by the same person, the design that one act as a check on the other would be frustrated. ...

An incompatibility exists whenever the statutory functions and duties of the office conflict or require the officer to choose one obligation over another.”

Incompatibility determinations are made by reviewing the duties and responsibilities of the two offices or the office and position involved, not by examining the character of the person holding the offices or position.³ A leading municipal law treatise explains:⁴

“Public policy demands that an officeholder discharge his or her duties with undivided loyalty. The doctrine of incompatibility is intended to assure performance of that quality. Its applicability does not turn upon the integrity of the person concerned or his or her individual capacity to achieve

impartiality, for inquires of that kind would be too subtle to be rewarding. The doctrine applies inexorably if the offices come within it, no matter how worthy the officer’s purpose or extraordinary his or her talent.”

In *Compatibility of Offices* 581, the League opined that the incompatibility doctrine probably does not apply to an individual who holds a public position and provides a service to a governmental entity as an independent contractor.⁵

Because the governing body exercises control over such matters as salaries, duties, and removal or discipline of many municipal officers and employees and often has appointment authority or confirmation authority, the League has long opined that governing body members cannot hold other public offices or positions of employment unless the arrangement is specifically authorized. We have opined that this is true even where a department is under the control of a board or a commission, like the police and fire commission or a utility commission, since the governing body still exercises budgetary and general supervisory control over the departments and appoints board or commission members.⁶

► p.23

1. *State v. Jones*, 130 Wis. 572 (1907); *Martin v. Smith*, 239 Wis. 314 (1941); *Otradovec v. City of Green Bay*, 118 Wis. 2d 393 (Ct. App. 1984). In *Otradovec*, the court held the incompatibility doctrine extends to positions of public employment as well as public offices and that an appraiser employed in the City Assessor’s office could not also serve as an alderperson because as alderperson he had power to vote on contracts setting the terms of his employment and could also vote on appointment of the city assessor in whose office he worked. The possibility of abstention did not make the two compatible.

2. 74 Op. Att’y Gen. 50 (1985), quoting 63A Am. Jur. 2d Public Officers and Employees § 78 (1984).

3. *State v. Jones*, 130 Wis. 572 (1907); *Martin v. Smith*, 239 Wis. 314 (1941); and *Otradovec v. City of Green Bay*, 118 Wis. 2d 393 (Ct. App. 1984).

4. 3 McQuillin, Mun. Corp., § 12.67 (3d ed.).

5. “An independent contractor is one who is employed to do a piece of work without restriction as to the means to be employed, and who employs his own labor and undertakes to do the work in accordance with his own ideas or under plans furnished by the person for whom the work is done, to produce certain results required by such person. The mere reservation by a municipality of the privilege of inspecting and generally supervising the work, and making changes in the plans, does not destroy or impair the character of independent contractor. Whether one is an employee or an independent contractor generally should be determined from the facts of the particular case, and from a proper construction of the contract as a whole.” *Weber v. Hurley*, 13 Wis. 2d 560, 568, 109 N.W.2d 65 (1961), quoting 18 McQuillin, Mun. Corp. (3d ed.), p. 343, § 53.75.

6. *Compatibility of Offices* 583.

Incompatibility Exceptions

Statutory exceptions to the incompatibility doctrine include a significant new provision that allows a village trustee serving as a village employee to be paid an hourly wage not exceeding a total of \$15,000 per year.⁷ A similar provision allows a town supervisor to perform a limited amount of work as a town employee; note that no similar provision exists for city governing body members. That amount may be paid *in addition* to any salary paid to trustees under Wis. Stat. § 61.32, and *in addition* to amounts paid under Wis. Stat. § 66.0501(4) (explained below). Of note, this provision does not amend or reference the pecuniary interest statute, § 946.13, a criminal statute prohibiting public officials and employees from having private interests in public contracts over which they have authority⁸ and containing an exception for contracts which, in the aggregate, do not involve receipts and disbursements exceeding \$15,000 in one year. However, courts assume that lawmakers know the laws in effect when they create legislation.⁹ Presumably, the legislature would not authorize a trustee to receive these cumulative amounts but make receiving them a felony.

Another important exception is § 66.0501(4), which allows volunteer fire fighters, emergency medical services practitioners, or responders in a city or village to also hold an elective office in that municipality if their annual compensation from one or more of those positions, including fringe benefits, does not exceed a certain amount – \$25,000 if the city or village has a population of 5,000 or less, or \$15,000 if the city or village has a population of more than 5,000.

Another exception, § 66.0501(2), provides that the governing body may be represented on city or village boards

and commissions where no additional compensation, except a per diem, is paid to the governing body representatives. A representative of a governing body who is a member of a city or village board or commission may receive a per diem only if the remaining members of the board or commission may receive a per diem.

Finally, additional statutory exemptions allow a governing body member to also serve as a county supervisor¹⁰ and allow a local public official to serve as an election official and be compensated for that service.¹¹

Enforcement/Consequences

Under the incompatibility doctrine, a public official who takes a second office that is incompatible with an existing office is deemed to have vacated the first office.¹² The law is less clear regarding the holding of an incompatible office and position. In *Otradovec v. City of Green Bay*,¹³ the court of appeals allowed the

alderperson employed as an appraiser in the city assessor's office to choose between the office and employment.

The incompatibility doctrine is not self-enforcing. Quo warranto actions are a means to challenge someone's right to hold office.¹⁴

Miscellaneous Conflict of Interest/Misconduct Provisions

Conflict of Interest

Because the legal article in the June 2021 issue of this magazine focused on the state ethics code applicable to local officials, those provisions are not covered here. Briefly highlighted below are other conflict of interest and conduct provisions local officials and employees should be aware of.

An 1879 Wisconsin Supreme Court decision holds that members of a legislative body are disqualified to vote on propositions in which they have a

► p.24

7. See 2021 Wis. Act 69, effective July 10, 2021.

8. Section 946.13 was explained in greater detail in an article on p. 28 of the July 2021 issue of *The Municipality* (Pecuniary Interest 395).

9. *City of Milwaukee v. Kilgore*, 193 Wis. 2d 168, 183, 532 N.W.2d 690, 695 (1995).

10. Wis. Stat. § 59.10(4) and Compatibility of Office 604.

11. Wis. Stat. § 66.0501(4)(b).

12. See *Martin v. Smith*, 239 Wis. 314, 326, 1 N.W.2d 163, 169 (1941).

13. See footnote 1.

14. See Wis. Stat. § 784.04

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direct pecuniary interest adverse to the municipality. *Board of Supervisors of Oconto County v. Hall*, 47 Wis. 208, 2 N.W. 291 (1879). It is unclear whether the rule announced in *Hall* extends to legislative decisions of a governmental body.¹⁵

Robert's Rules of Order

Many municipalities have adopted Robert's Rules of Order. Robert's says no member should vote on a question in which the member has a direct personal or pecuniary interest not common to other members of the organization. However, Robert's says this does not prevent a member from voting for himself for an office or other position to which members are generally eligible, nor from voting when other members are included with him in a motion.

The Wisconsin court of appeals cited Robert's and the *Hall* decision in a case where the employee of an entity seeking a rezoning abstained from voting as a county board supervisor on the matter. The court concluded that had the employee-supervisor voted, his vote would have been disqualified.¹⁶

Eligibility for Other Public Positions

Under Wis. Stat. § 66.0501(2), except as expressly allowed by law, governing body members are ineligible, during the term for which elected, for any office or position created by the governing body during that term, even if they resign first. They are also ineligible for any office or position if the selection for it is vested in the governing body unless the member resigns before the selection is made. However, governing body members are eligible for any elective office.

Misconduct in Office Statute

Under Wis. Stat. § 946.12, any public officer or employee who does any of the following is guilty of a Class I felony, punishable by a fine not to exceed \$10,000 or imprisonment not to exceed three years and six months or both:¹⁷

- Intentionally fails or refuses to perform a known mandatory, nondiscretionary, ministerial duty of his or her office or employment within the time or in the manner required by law.
- In his or her official capacity does an act which he or she knows exceeds his or her lawful authority or which he or she knows is forbidden by law to do in his or her official capacity.
- In his or her official capacity, by commission or omission, exercises a discretionary power in a manner inconsistent with the duties of the office or employment or the rights of others with intent to obtain a dishonest advantage personally or for another.
- In his or her official capacity intentionally and materially falsifies an entry in an account or record book or return, certificate, report or statement.
- Under color of the office or employment, intentionally solicits or accepts for the performance of any service or duty anything of value which the officer or employee knows is greater or less than is fixed by law.

Bribery

Wisconsin Stat. § 946.10 prohibits public officers or employees from directly or indirectly accepting or offering to accept any property or personal advantage they are not authorized to

receive, based on an understanding that the officer or employee will act in a certain manner regarding any matter pending or that might come before the officer or employee in his or her official capacity or do or omit to do any act in violation of the officer's or employee's lawful duty. Bribery is a Class H felony, punishable by a fine not to exceed \$10,000, or imprisonment not to exceed six years or both.¹⁸

Another provision relating to bribery is found in Article XIII, sec. 11 of the Wisconsin Constitution, which prohibits municipal incumbents and candidates from soliciting or accepting any free pass or frank, or any privilege withheld from any person, for the traveling accommodation or transportation of any person or property, or the transmission of any message or communication. Violation is bribery and results in vacation of the office.¹⁹

Discounts at Certain Stadiums

The state ethics code prohibits any person serving in a local elective office from accepting any discount on the price of admission or parking charged to members of the general public, including any discount on the use of a sky box or private luxury box, at a stadium that is tax exempt from general property taxes under sec. 70.11(36).²⁰

Liquor Licensee Relations

No member of a municipal governing body may hold an alcohol beverage wholesalers permit under sec. 125.54 or, with respect to the issuance or denial of retail licenses under sec. 125.51, do any act in violation of sec. 19.59(1).²¹

► p.25

15. See 63 Op. Att'y Gen. 545 (1974), citing 133 A.L.R. 1257; 62 C.J.S., Municipal Corporations, § 402 (rule may not extend to legislative decisions).

16. *Ballenger v. Door County*, 131 Wis. 2d 422, 388 N.W.2d 624 (Ct. App. 1986).

17. Wis. Stat. § 939.50(3)(i).

18. Wis. Stat. § 939.50(3)(h).

19. Wis. Const. Art. XIII, § 11. See also 77 Op. Att'y Gen. 237, 244 (1988).

20. Wis. Stat. § 19.451.

21. Wis. Stat. § 125.51(1)(b). Section 19.59(1) is part of the state ethics code.

Rules of Professional Conduct

Some public officials and employees are also subject to special conflict of interest rules imposed pursuant to professional rules of conduct related to the profession or position (e.g., municipal attorneys and municipal judges).²²

Assessors and Board of Review Members

Wisconsin Stat. §§ 70.501 and 70.502 prohibit misconduct by assessors and board of review members.

Compatibility of Office 609 Pecuniary Interest 396

About the Author:

Claire Silverman is Legal Counsel for the League of Wisconsin Municipalities. She joined the League staff in 1992. Contact Claire at cms@lwm-info.org

22. See Supreme Court Rules (SCR) Chapters 20 and 60 and also 60.01(8).



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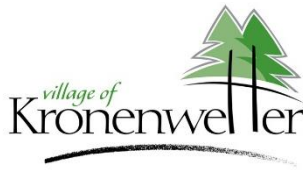
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REPORT TO VILLAGE BOARD

AGENDA ITEM: Vouchers and ACH Transactions – Month of January 2025

MEETING DATE: June 9, 2025

PRESENTING COMMITTEE: Village Board

COMMITTEE CONTACT:

STAFF CONTACT: Interim Finance Director-John Jacobs

REPORT PREPARED BY: Interim Finance Director-John Jacobs

AGENDA ITEM: Vouchers and ACH Transactions – Month of January 2025

OBJECTIVES: For the Village Board to review and approve vouchers and ACH transactions for the Month of January 2025. Grand total = \$4,667,634.46.

ISSUE BACKGROUND/PREVIOUS ACTIONS:

- None

RECOMMENDED ACTION: For the Village Board to review and approve vouchers and ACH transactions for the Month of January 2025 for a grand total of \$4,667,634.46.

ATTACHMENTS:

- Listing of Vouchers and ACH Transactions – Month of January 2025
 - Total Check Register = \$4,416,006.76
 - Total ACH Transactions = \$251,627.70
 - Grand Total Vouchers and ACH Transactions for the Month of January 2025 = \$4,667,634.46

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39199									
01/25	01/09/25	39199	3406	ELIZABETH ESPARZA	2025	WATER OVER WATER REFUND	1	601-46161-000	94.50
01/25	01/09/25	39199	3406	ELIZABETH ESPARZA	2025	WATER OVER SEWER REFUND	2	650-46222-001	148.80
Total 39199:									243.30
39200									
01/25	01/09/25	39200	3054	WI DEPARTMENT OF FINANCIAL INSTI	1/2/2024	PD OFFICE SUPPLIES--SGT NOTARY	1	100-52000-120-460	20.00
Total 39200:									20.00
39201									
01/25	01/10/25	39201	50	Advance Auto Parts	2202-438272	PD VEH MAINT	1	100-52000-120-380	26.94
01/25	01/10/25	39201	50	Advance Auto Parts	2202-438373	PD VEH MAINT	1	100-52000-120-380	23.98
Total 39201:									50.92
39202									
01/25	01/10/25	39202	107	Amazon Capital Services, Inc.	1DYL-LXJH-6KJ7	PD OFFICE SUPPLIES AMAZON	1	100-52000-120-460	171.53
01/25	01/10/25	39202	107	Amazon Capital Services, Inc.	1FYW-7KJL-KCJF	PD OFFICE SUPPLIES	1	100-52000-120-460	37.77
Total 39202:									209.30
39203									
01/25	01/10/25	39203	178	Applied Maintenance Supplies & Solution	7031169378	GARAGE SUPPLIES	1	100-53000-314-320	116.22
Total 39203:									116.22
39204									
01/25	01/10/25	39204	212	AT & T MOBILITY	287306530844X010	FIRST NET - AT&T - CELL PHONES	1	100-51600-326-000	201.21
Total 39204:									201.21
39205									
01/25	01/10/25	39205	250	Bauernfeind Business Technologies, Inc.	INV179873	KONICA-PD	1	100-52000-120-460	157.25
01/25	01/10/25	39205	250	Bauernfeind Business Technologies, Inc.	INV179874	PRINTER	1	100-52200-201-350	87.56
Total 39205:									244.81
39206									
01/25	01/10/25	39206	3405	BLACK DOG PRINTS	61	EMS PPE - SHIRTS FOR ONCALL	1	100-52200-301-350	400.90

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39206:									400.90
39207									
01/25	01/10/25	39207	3272	BLOCK LLC	1	2024 BUILDING INSPECTIONS	1	100-52400-400-250	17,760.00
Total 39207:									17,760.00
39208									
01/25	01/10/25	39208	299	BOUND TREE MEDICAL,LLC	85595633	EMS SUPPLIES	1	100-52200-301-350	807.83
01/25	01/10/25	39208	299	BOUND TREE MEDICAL,LLC	85606775	EMS SUPPLIES - FR MED BAGS	1	100-52200-301-000	1,555.92
01/25	01/10/25	39208	299	BOUND TREE MEDICAL,LLC	85606776	EMS SUPPLIES	1	100-52200-301-350	458.99
01/25	01/10/25	39208	299	BOUND TREE MEDICAL,LLC	85608897	EMS SUPPLIES	1	100-52200-301-350	239.10
Total 39208:									3,061.84
39209									
01/25	01/10/25	39209	479	Charlie's Hardware	67413/1	TAPE FOR CHRISTMAS LIGHT COVERS	1	100-51600-389-000	7.64
01/25	01/10/25	39209	479	Charlie's Hardware	67670/1	SAW BLADE	1	100-52200-201-383	7.64
01/25	01/10/25	39209	479	Charlie's Hardware	67909/1	RADIO FOR STATION	1	260-55200-900-000	129.99
01/25	01/10/25	39209	479	Charlie's Hardware	67909/1	TOOLS FOR FD	2	100-52200-201-383	349.96
01/25	01/10/25	39209	479	Charlie's Hardware	735142/1	GALLON SPRAYERS/SNOWBLOWER CLEAN OUT SHOVEL	1	100-53000-314-320	86.36
01/25	01/10/25	39209	479	Charlie's Hardware	738938/1	SAW BLADES	1	100-52200-201-322	23.96
Total 39209:									605.55
39210									
01/25	01/10/25	39210	533	Cintas Corporation	5245577304	PW - FIRST AID SUPPLIES	1	100-53000-312-329	84.03
Total 39210:									84.03
39211									
01/25	01/10/25	39211	581	Condon Oil Co, Inc.	IN- 030924	PW FUEL	1	100-53000-311-384	625.20
01/25	01/10/25	39211	581	Condon Oil Co, Inc.	IN-030462	PW FUEL	1	100-53000-311-384	729.08
01/25	01/10/25	39211	581	Condon Oil Co, Inc.	IN-030463	PW GAS	1	100-53000-311-384	227.69
01/25	01/10/25	39211	581	Condon Oil Co, Inc.	IN-030925	PW FUEL	1	100-53000-311-384	564.60
01/25	01/10/25	39211	581	Condon Oil Co, Inc.	IN-031416	DIESEL FUEL	1	100-53000-311-384	1,157.11
01/25	01/10/25	39211	581	Condon Oil Co, Inc.	IN-031417	PW GAS	1	100-53000-311-384	193.07
Total 39211:									3,496.75

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39212									
01/25	01/10/25	39212	604	Country Pumpers	12841	HOLDING TANK PUMP	1	100-53000-314-320	193.00
Total 39212:									193.00
39213									
01/25	01/10/25	39213	611	Covantage Credit Union	JANUARY 2025	FIRE TRUCK PAYMENT TO COVATAGE 2025	1	750-57220-000-000	90,027.77
Total 39213:									90,027.77
39214									
01/25	01/10/25	39214	3404	CRAIG MORTENSEN	CHARGE BACK FE	CHARGEBACK REFUND	1	100-51900-991-000	15.00
Total 39214:									15.00
39215									
01/25	01/10/25	39215	3408	DANIEL WHITROCK	TAX REFUND	TAX REFUND	1	100-21103	197.14
Total 39215:									197.14
39216									
01/25	01/10/25	39216	762	DEMPSEY LAW FIRM	26	GENERAL LEGAL MATTERS	1	100-51300-302-000	1,020.00
Total 39216:									1,020.00
39217									
01/25	01/10/25	39217	789	Diggers Hotline	241266701	DIGGERS TICKETS PRE PAYMENT JAN 2025	1	650-53650-852-005	20.80
Total 39217:									20.80
39218									
01/25	01/10/25	39218	792	Dirks Group, LLC	DG47974	CONTINUOUS PROTECTION SUPPORT	1	100-51400-485-000	4,514.71
Total 39218:									4,514.71
39219									
01/25	01/10/25	39219	934	Fastenal Company	WISCH375999	GARAGE SUPPLIES	1	100-53000-314-320	71.72
Total 39219:									71.72

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39220									
01/25	01/10/25	39220	940	Ferguson Waterworks #1476	0435417	FULL HYDRANT W/STANDPIPE	1	601-53630-654-001	4,621.00
Total 39220:									4,621.00
39221									
01/25	01/10/25	39221	948	FIRE SAFETY USA	195696	FD VEHICLE WASH	1	100-52200-201-383	196.45
Total 39221:									196.45
39222									
01/25	01/10/25	39222	964	Forms Specialists Printing, Inc.	55919	COMMUNITY EVENTS CARD	1	100-51420-360-000	165.00
Total 39222:									165.00
39223									
01/25	01/10/25	39223	3401	GLOBAL INDUSTRIAL	122685618	EMS CABINET	1	100-52200-301-811	1,524.00
Total 39223:									1,524.00
39224									
01/25	01/10/25	39224	3258	GM TIMBER CREEK WI	TAX REFUND	TAX REFUND	1	100-21103	200.00
Total 39224:									200.00
39225									
01/25	01/10/25	39225	1077	Halron Lubricants, Inc.	1578475-00	WINTER FUEL BOOST	1	100-53000-311-384	101.40
Total 39225:									101.40
39226									
01/25	01/10/25	39226	1084	Harter's of Fox Valley Disposal	1050015	GARBAGE SERVICE	1	100-53000-620-320	30,386.22
Total 39226:									30,386.22
39227									
01/25	01/10/25	39227	1212	Jared Brueggen	TAX REFUND	TAX REFUND	1	100-21103	23.12
Total 39227:									23.12

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39228									
01/25	01/10/25	39228	3407	JEFF GAU	2024 TAX REFUND	TAX REFUND	1	100-21103	197.14
Total 39228:									197.14
39229									
01/25	01/10/25	39229	3402	KAYLEE FRY	12/24/2024	SECURITY DEPOSIT REFUND	1	100-22501	200.00
Total 39229:									200.00
39230									
01/25	01/10/25	39230	1572	KORTNI WOLF	TAX REFUND	TAX REFUND	1	100-21103	219.31
Total 39230:									219.31
39231									
01/25	01/10/25	39231	1609	Kurt Cieslek	2024 TAX REFUND	TAX REFUND	1	100-21103	172.50
Total 39231:									172.50
39232									
01/25	01/10/25	39232	1726	LPG Service	54801	FORKLIFT PROPRANE	1	100-53000-311-384	35.67
Total 39232:									35.67
39233									
01/25	01/10/25	39233	1742	MacQueen Equipment	037031	SCBA BATTERY REPLACE	1	100-52200-201-380	12.34
Total 39233:									12.34
39234									
01/25	01/10/25	39234	1761	Marathon County Health Deparment	INV07157	WATER - BACTERIA TESTING	1	601-53620-630-010	30.00
01/25	01/10/25	39234	1761	Marathon County Health Deparment	INV07190	WATER - BACTERIA TESTING	1	601-53620-630-010	30.00
Total 39234:									60.00
39235									
01/25	01/10/25	39235	1770	Marathon County Treasure	014656	PLOW BLADES	1	100-53000-312-355	2,515.72
01/25	01/10/25	39235	1770	Marathon County Treasure	DECEMBER 2024	DECEMBER-MUNICIPAL COURT	1	221-21910	614.01

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39235:									3,129.73
39236									
01/25	01/10/25	39236	1771	Marathon County Treasurer's Office	5064	MARATHON COUNTY SOLID WASTE	1	100-53000-620-320	7,004.00
Total 39236:									7,004.00
39237									
01/25	01/10/25	39237	1806	Mark Mackey	2024 boot reimburs	YEARLY BOOT REIMBURSEMENT 2024	1	601-53650-921-009	73.85
Total 39237:									73.85
39238									
01/25	01/10/25	39238	1867	Matthew Ertl	TAX REFUND	TAX REFUND	1	100-21103	197.14
Total 39238:									197.14
39239									
01/25	01/10/25	39239	1900	Menards - Wausau	53565	WELL HOUSE SUPPLIES	1	601-53650-921-008	191.00
01/25	01/10/25	39239	1900	Menards - Wausau	55567	PRESSURE WASHER FOR WELLHOUSE	1	601-53650-921-008	399.99
Total 39239:									590.99
39240									
01/25	01/10/25	39240	2029	Motorola Solutions, Inc	8282046063	RADIO PARTS	1	100-52200-201-321	2,026.80
Total 39240:									2,026.80
39241									
01/25	01/10/25	39241	3409	MUTHUMARI PERUMAL	TAX REFUND	TAX REFUND	1	100-21103	28.10
Total 39241:									28.10
39242									
01/25	01/10/25	39242	2111	North Central Utility of Wisconsin, LLC	S381751	BRAKE CHAMBERS	1	100-53000-311-380	149.80
Total 39242:									149.80
39243									
01/25	01/10/25	39243	2157	Overland Transportation Services, Inc.	2500169	EMS PHYSICAL	1	100-52200-301-360	195.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
01/25	01/10/25	39243	2157	Overland Transportation Services, Inc.	2500194	ANNUAL DRUG ALCOHOL PROGRAM MANAGEMENT FEE	1	100-53000-311-130	110.00
Total 39243:									305.50
39244									
01/25	01/10/25	39244	3320	PAULA BARNES	1/5/2025	SECURITY DEPOSIT REFUND	1	100-22501	200.00
Total 39244:									200.00
39245									
01/25	01/10/25	39245	2216	Pet Waste Eliminator	43387031	GARBAGE BAGS FOR DOG PARK	1	100-55000-200-361	186.99
Total 39245:									186.99
39246									
01/25	01/10/25	39246	2253	POMP'S TIRE SERVICE INC.	360155665	CAT LOADER TIRES	1	100-53000-311-380	8,216.65
01/25	01/10/25	39246	2253	POMP'S TIRE SERVICE INC.	360155906	2015 DODGE 2500 NEW TIRES	1	100-53000-311-380	830.76
Total 39246:									9,047.41
39247									
01/25	01/10/25	39247	2263	Praxis Consulting	20100983	MUNICIPAL COURT QUICK CLERK	1	221-51200-100-480	1,100.00
Total 39247:									1,100.00
39248									
01/25	01/10/25	39248	3256	QUINN AMBROSIUS	2024 TAX REFUND	TAX REFUND	1	100-21103	216.00
Total 39248:									216.00
39249									
01/25	01/10/25	39249	2362	Rib Mountain Metro Sewerage District	JAN 2025	RIB MOUNTAIN SEWER DISTRICT	1	650-53650-852-004	39,429.46
Total 39249:									39,429.46
39250									
01/25	01/10/25	39250	2433	Rocket Industrial, Inc.	IN00505358	JANITORIAL SUPPLIES	1	100-51600-354-000	207.23
Total 39250:									207.23

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39251									
01/25	01/10/25	39251	2645	State of WI Court Fines & Surcharges	DECEMBER 2024	DECEMBER COURT FINES	1	100-21910	1,175.50
Total 39251:									1,175.50
39252									
01/25	01/10/25	39252	3242	STEPHANIE CAULFIELD	TAX REFUND	TAX REFUND	1	100-21103	16.78
Total 39252:									16.78
39253									
01/25	01/10/25	39253	2657	Sternot Auto Repair, Inc	37527	PD VEH MAINT FORD SUV	1	100-52000-120-380	72.84
Total 39253:									72.84
39254									
01/25	01/10/25	39254	2710	Sun Printing	151826	COMMUNITY EVENTS	1	100-51420-360-000	696.20
Total 39254:									696.20
39255									
01/25	01/10/25	39255	2732	Swiderski Equipment, Inc.	IA14927	HYDRAULIC HOSE	1	100-53000-311-380	161.06
Total 39255:									161.06
39256									
01/25	01/10/25	39256	2793	Theresa O'Brien	DECEMBER 2024 P	FIRE CHIEF PHONE	1	100-52200-201-330	40.00
Total 39256:									40.00
39257									
01/25	01/10/25	39257	2870	Toua Vang	12/21/2024	SECURITY DEPOSIT REFUND	1	100-22501	200.00
Total 39257:									200.00
39258									
01/25	01/10/25	39258	3197	TRANSAMERICA EMPLOYEE BENEFIT	2505581022	TRANSAMERICA EMPLOYEE BENEFITS	1	100-21526	64.54
Total 39258:									64.54

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39259									
01/25	01/10/25	39259	2913	Truck Country - Wausau	X205367506:01	STERLING REPAIR	1	100-53000-311-380	123.62
Total 39259:									123.62
39260									
01/25	01/10/25	39260	3022	Wausau Chemical Corp.	INV-351707	WATER TREATMENT CHEMICALS/DELIVERY	1	601-53620-631-001	970.44
Total 39260:									970.44
39261									
01/25	01/10/25	39261	3024	Wausau Hydraulics & Machine, Inc	97938	HYDRAULIC CYLINDER REPAIR	1	100-53000-311-380	603.63
Total 39261:									603.63
39262									
01/25	01/10/25	39262	3107	WI Professional Police Association, Inc	1/7/2025	PAC CONTRIBUTION	1	100-21518	365.60
Total 39262:									365.60
39263									
01/25	01/10/25	39263	3075	William Franklin II	TAX REFUND	TAX REFUND	1	100-21103	222.00
Total 39263:									222.00
39264									
01/25	01/10/25	39264	3082	Winter Equipment Company	iv61430	PW-BLOCKBUSTER HAMMERHEAD	1	100-53000-312-355	2,110.00
Total 39264:									2,110.00
39265									
01/25	01/10/25	39265	3104	WISCONSIN MUNICIPAL JUDGES ASS	2025	20245MUNICIPAL JUDGE ASSOCIATION DUES	1	221-51252-340-000	150.00
Total 39265:									150.00
39266									
01/25	01/10/25	39266	3133	Wolfgram, Gamoke, & Hutchinson, S.C.	DECEMBER 2024	MUNICIPAL COURT LEGAL FEES	1	100-51200-100-333	2,104.12
Total 39266:									2,104.12

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39267									
01/25	01/10/25	39267	3160	Zarnoth Brush Works, Inc	0200496-IN	WAFER BROOM REFILL	1	100-53000-311-380	1,111.50
Total 39267:									1,111.50
39268									
01/25	01/13/25	39268	646	D C Everest School District	2024 JANUARY TA	2024 JANUARY TAX SETTLEMENT	1	100-24610	1,443,896.49
Total 39268:									1,443,896.49
39269									
01/25	01/13/25	39269	1723	Lorn Gordon	REIMB FOR PERS	FUEL - SEWER	1	650-53650-856-003	21.26
01/25	01/13/25	39269	1723	Lorn Gordon	REIMB FOR PERS	FUEL - WATER	2	601-53650-921-006	21.27
Total 39269:									42.53
39270									
01/25	01/13/25	39270	1771	Marathon County Treasurer's Office	2024 JANUARY TA	JANUARY TAX SETTLEMENT	1	100-24311	1,091,592.62
Total 39270:									1,091,592.62
39271									
01/25	01/13/25	39271	2020	Mosinee School District	2024 JANUARY TA	2024 JANUARY TAX SETTLEMENT	1	100-24600	479,297.34
Total 39271:									479,297.34
39272									
01/25	01/13/25	39272	2117	Northcentral Techical College	2024 JANUARY TA	2024 TAX SETTLEMENT	1	100-24630	319,138.92
Total 39272:									319,138.92
39277									
01/25	01/21/25	39277	8	51 Auto Body, Inc.	24198	EQUIPMENT REPAIRS	1	650-53650-851-008	1,060.49
Total 39277:									1,060.49
39278									
01/25	01/21/25	39278	37	Ace Hardware Center - Weston	246044	RAKES	1	100-53000-314-320	99.97
Total 39278:									99.97

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39279									
01/25	01/21/25	39279	50	Advance Auto Parts	2202-438654	UTILITIES OIL	1	601-53650-921-008	62.49
01/25	01/21/25	39279	50	Advance Auto Parts	2202-438776	COOLANT FLUSH	1	100-53000-311-380	13.53
01/25	01/21/25	39279	50	Advance Auto Parts	2202-438854	MISC PARTS	1	601-53650-921-008	74.56
Total 39279:									150.58
39280									
01/25	01/21/25	39280	3411	AMANDA CUNLIFFE	PET OVERPAYME	DOG LICENSE OVERPAYMENT	1	100-44000-200	5.00
Total 39280:									5.00
39281									
01/25	01/21/25	39281	254	Beaver of Wisconsin, Inc.	115281	PRESSURE WASHER REPAIR	1	100-53000-311-380	658.00
Total 39281:									658.00
39282									
01/25	01/21/25	39282	256	Becher Hoppe Associates, Inc.	24083	ENGINEERING SERVICE	1	601-53650-923-002	3,656.76
Total 39282:									3,656.76
39283									
01/25	01/21/25	39283	479	Charlie's Hardware	67958/1	MC SUPPLIES	1	100-51600-389-000	27.42
01/25	01/21/25	39283	479	Charlie's Hardware	68053/1	MISC BOLTS	1	100-53000-311-380	4.72
01/25	01/21/25	39283	479	Charlie's Hardware	68088/1	MC SUPPLIES	1	100-51600-389-000	17.98
01/25	01/21/25	39283	479	Charlie's Hardware	68094/1	GARAGE SUPPLIES	1	100-53000-314-320	9.07
01/25	01/21/25	39283	479	Charlie's Hardware	735146/1	MILWAUKEE TOOL BATTERIES	1	100-53000-314-320	149.00
Total 39283:									208.19
39284									
01/25	01/21/25	39284	581	Condon Oil Co, Inc.	in-032618	PW FUEL	1	100-53000-311-384	335.36
01/25	01/21/25	39284	581	Condon Oil Co, Inc.	in-032619	PW FUEL	1	100-53000-311-384	630.20
01/25	01/21/25	39284	581	Condon Oil Co, Inc.	in-032620	PW GAS	1	100-53000-311-384	205.35
Total 39284:									1,170.91
39285									
01/25	01/21/25	39285	792	Dirks Group, LLC	17299	VPN RENEWAL	1	100-51400-470-000	125.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39285:									125.00
39286									
01/25	01/21/25	39286	3226	ELLIS STONE CONSTRUCTION COMP	10	WELL 2 WATER TREATMENT PLANT CONSTRUCTION PAY AP	1	601-53620-632-002	548,262.10
01/25	01/21/25	39286	3226	ELLIS STONE CONSTRUCTION COMP	11	WELL 2 WATER TREATMENT PLANT CONSTRUCTION PAY AP	1	601-53620-632-002	19,100.00
01/25	01/21/25	39286	3226	ELLIS STONE CONSTRUCTION COMP	9	WELL 2 WATER TREATMENT PLANT CONSTRUCTION PAY AP	1	601-53620-632-002	156,028.08
Total 39286:									723,390.18
39287									
01/25	01/21/25	39287	934	Fastenal Company	wisch376733	SHOP SUPPLIES	1	100-53000-314-320	46.62
Total 39287:									46.62
39288									
01/25	01/21/25	39288	3403	INTRADYN	8728	EA AWS CLOUD SERVICE	1	100-52400-400-354	1,188.00
Total 39288:									1,188.00
39289									
01/25	01/21/25	39289	1220	JASON FANDREY	2024 TAX REFUND	TAX REFUND	1	100-21103	197.14
Total 39289:									197.14
39290									
01/25	01/21/25	39290	1226	Jason McFarlane	tax refund 2024	TAX REFUND	1	100-21103	284.19
Total 39290:									284.19
39291									
01/25	01/21/25	39291	1371	Johnson Controls Fire Protection LP	24509956	ANNUAL FIRE PROTECTION MONITORING SERVICE	1	100-51600-389-000	1,196.94
Total 39291:									1,196.94
39292									
01/25	01/21/25	39292	1761	Marathon County Health Department	07257	WATER - BACTERIA TESTING	1	601-53620-630-010	60.00
Total 39292:									60.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39293									
01/25	01/21/25	39293	1770	Marathon County Treasure	past due taxes apfel	TAX REFUND	1	100-21103	1,897.75
Total 39293:									1,897.75
39294									
01/25	01/21/25	39294	1880	M-B Companies, Inc.	288523	BROOM TIRES	1	100-53000-311-380	707.94
Total 39294:									707.94
39295									
01/25	01/21/25	39295	1900	Menards - Wausau	56281	SUPPLIES FOR METER EXCHANGES	1	601-53650-921-008	15.24
Total 39295:									15.24
39296									
01/25	01/21/25	39296	2110	North Central Utility	S381914	PARTS	1	100-53000-311-380	19.96
Total 39296:									19.96
39297									
01/25	01/21/25	39297	2242	Pit Stop Bar & Grill	73	EMPLOYEE EVENT	1	100-51900-115-000	216.00
Total 39297:									216.00
39298									
01/25	01/21/25	39298	2253	POMP'S TIRE SERVICE INC.	360156228	FD CAR 2 TIRE REPAIR	1	100-52200-201-380	36.80
Total 39298:									36.80
39299									
01/25	01/21/25	39299	2393	Riverside Fire District	04/01/2025	ANNUAL AMBULANCE FEE	1	100-52200-310-329	52,674.16
01/25	01/21/25	39299	2393	Riverside Fire District	2/3/2025	2024 4TH QTR EMS RUNS	1	100-52200-310-210	6,150.00
Total 39299:									58,824.16
39300									
01/25	01/21/25	39300	2433	Rocket Industrial, Inc.	00507237	JANITORIAL SUPPLIES	1	100-51600-354-000	68.11
Total 39300:									68.11

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39301									
01/25	01/21/25	39301	2456	ROTH PROFESSIONAL SOLUTIONS	3359	LS6 ENGINEERING	1	650-53650-852-002	2,885.00
01/25	01/21/25	39301	2456	ROTH PROFESSIONAL SOLUTIONS	3360	LS2 - GENERATOR UPGRADE	1	650-53650-852-002	1,475.00
01/25	01/21/25	39301	2456	ROTH PROFESSIONAL SOLUTIONS	3361	GIS SERVICES	1	650-53650-826-000	525.00
01/25	01/21/25	39301	2456	ROTH PROFESSIONAL SOLUTIONS	3362	TID 2 - LS8 UPGRADE	1	452-51100-300-001	4,179.25
Total 39301:									9,064.25
39302									
01/25	01/21/25	39302	2656	Sterling Water, Inc.	december	DRINKING WATER FOR SHOP	1	100-53000-314-320	12.00
Total 39302:									12.00
39303									
01/25	01/21/25	39303	2885	Transcendent Technologies	m7644	ANNUAL SOFTWARE MAINTENANCE	1	100-51400-485-000	1,737.00
Total 39303:									1,737.00
39304									
01/25	01/21/25	39304	2971	Van Ert Electric Company, Inc.	001-031500	GREEN LIGHT OUT	1	100-53000-311-381	276.13
Total 39304:									276.13
39305									
01/25	01/21/25	39305	3022	Wausau Chemical Corp.	351838	WATER - CHEMICALS	1	601-53620-631-001	1,403.24
Total 39305:									1,403.24
39306									
01/25	01/21/25	39306	3024	Wausau Hydraulics & Machine, Inc	98028	PLOW WING CYLINDER REPAIR	1	100-53000-311-380	1,694.85
Total 39306:									1,694.85
39307									
01/25	01/21/25	39307	3065	WI State Laboratory of Hygiene	796441	WATER - FLUORIDE SAMPLE	1	601-53630-641-002	29.00
Total 39307:									29.00
39308									
01/25	01/21/25	39308	3082	Winter Equipment Company	iv61694	PLOW BLADE	1	100-53000-312-355	2,110.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39308:									2,110.00
39309									
01/25	01/21/25	39309	3103	WISCONSIN MUNICIPAL COURT CLER	2025	ANNUAL DUES	1	221-51252-340-000	55.00
Total 39309:									55.00
39312									
01/25	01/28/25	39312	37	Ace Hardware Center - Weston	246188	TRALIER PINS	1	100-53000-314-320	4.47
01/25	01/28/25	39312	37	Ace Hardware Center - Weston	246211	MC MOUSE TRAPS	1	100-51600-389-000	17.76
Total 39312:									22.23
39313									
01/25	01/28/25	39313	50	Advance Auto Parts	2202-438881	PW- OIL FILTER/OIL	1	100-53000-311-380	50.97
01/25	01/28/25	39313	50	Advance Auto Parts	2202-439040	DODGE CREW CAB	1	100-53000-311-380	33.98
01/25	01/28/25	39313	50	Advance Auto Parts	2202-439043	MISC PARTS RETURN	1	100-53000-311-380	5.23
01/25	01/28/25	39313	50	Advance Auto Parts	2202-439318	F-250 OIL CHANGE	1	100-53000-311-380	62.49
01/25	01/28/25	39313	50	Advance Auto Parts	2202-439331	UTILITIES OIL	1	601-53650-921-008	73.77
01/25	01/28/25	39313	50	Advance Auto Parts	2202-439415	UTILITIES VEHICLE MAINAINENCE	1	650-53650-856-000	31.99
Total 39313:									247.97
39314									
01/25	01/28/25	39314	107	Amazon Capital Services, Inc.	1HDL-9DV3-N1MK	PD CLOTHING DUNST	1	100-52000-120-321	60.00
01/25	01/28/25	39314	107	Amazon Capital Services, Inc.	1KT9-CN4F-F6JF	PD FIREARMS ACCESSORIES	1	100-52000-120-320	82.95
Total 39314:									142.95
39315									
01/25	01/28/25	39315	212	AT & T MOBILITY	287291904849X011	PD- PHONES	1	100-52000-120-326	507.60
Total 39315:									507.60
39316									
01/25	01/28/25	39316	311	Bradley Jacobson	1/21/2025	LAUNDRY FOR SAFETY JACKETS	1	100-53000-312-329	36.50
Total 39316:									36.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39317									
01/25	01/28/25	39317	3413	cintya olivares	01/18/2025	SECURITY DEPOSIT REFUND	1	100-22501	50.00
Total 39317:									50.00
39318									
01/25	01/28/25	39318	545	City-County Information Technology	015318	PD - HP ELITEDESK 800 G6	1	100-52000-120-820	905.00
Total 39318:									905.00
39319									
01/25	01/28/25	39319	546	CIVIC SYSTEMS, LLC	02+53	SEMI ANNUAL SUPPORT FEES	1	100-51400-485-000	5,847.00
Total 39319:									5,847.00
39320									
01/25	01/28/25	39320	581	Condon Oil Co, Inc.	033100	PW FUEL	1	100-53000-311-384	1,431.45
Total 39320:									1,431.45
39321									
01/25	01/28/25	39321	792	Dirks Group, LLC	17327	GEN OFFICE COMPUTER SUPPLIES APC SMART UPS	1	100-51400-485-000	868.20
Total 39321:									868.20
39322									
01/25	01/28/25	39322	3414	FSI PRINT & DESIGN LLC	55980	EMS FR FORMS	1	100-52200-301-000	265.00
Total 39322:									265.00
39323									
01/25	01/28/25	39323	988	GANNETT WI MEDIA	0006832057	BID ADVERTISEMENT	1	100-51900-960-000	709.56
Total 39323:									709.56
39324									
01/25	01/28/25	39324	3412	GRAY'S INC	38994	CARBIDE	1	100-53000-314-320	1,490.54
Total 39324:									1,490.54

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39325									
01/25	01/28/25	39325	1157	IROW	2027	VILLAGE CONFIDENTIAL SHREDDING	1	100-53000-620-315	40.00
Total 39325:									40.00
39326									
01/25	01/28/25	39326	1459	KAFKA Granite, LLC	16762	YARD WASTE GRINDING	1	100-53000-620-317	4,100.00
Total 39326:									4,100.00
39327									
01/25	01/28/25	39327	1598	Kronenwetter Water Utility	1/24/2025	FRIENDSHIP PARK UTILITY	1	100-55000-200-326	71.72
Total 39327:									71.72
39328									
01/25	01/28/25	39328	1770	Marathon County Treasure	015255	PD PRELIM TESTIFIER	1	100-52000-120-815	82.97
Total 39328:									82.97
39329									
01/25	01/28/25	39329	1900	Menards - Wausau	56664 and 56763	SHOP SUPPLIES	1	601-53650-921-008	116.11
01/25	01/28/25	39329	1900	Menards - Wausau	56664 and 56763	SEWER MISC. SUPPLIES	2	650-53650-856-000	107.51
Total 39329:									223.62
39330									
01/25	01/28/25	39330	2008	Mosinee Area Chamber of Commerce, In	11964	MEMBERSHIP 2024 FULL TIME EMPLOYEES	1	100-51420-000-000	440.00
Total 39330:									440.00
39331									
01/25	01/28/25	39331	2051	Napa of Mosinee	440313	K 21 WING HOSES	1	100-53000-311-380	134.39
Total 39331:									134.39
39332									
01/25	01/28/25	39332	3215	RAPIDS SIGN	22412-47	PD- SQUAD GRAPHICS-LETTER	1	100-52000-120-380	145.00
Total 39332:									145.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39333									
01/25	01/28/25	39333	3322	RTS Tactical Government	so1112064	PD BALLISTIC RIFLE SHIELD & CARRIER	1	100-52000-120-811	775.99
Total 39333:									775.99
39334									
01/25	01/28/25	39334	2657	Sternot Auto Repair, Inc	37544	PD- 2020 DODGE DURANGO	1	100-52000-120-380	523.29
01/25	01/28/25	39334	2657	Sternot Auto Repair, Inc	37608	PD-2020 DODGE CHARGER MAINT	1	100-52000-120-380	705.37
01/25	01/28/25	39334	2657	Sternot Auto Repair, Inc	37628	PD- 2023 DODGE CHARGER	1	100-52000-120-380	72.84
Total 39334:									1,301.50
39335									
01/25	01/28/25	39335	2780	The Hartford	920221919153	PD OFFICERS PREMIUM	1	100-52000-122-154	98.64
Total 39335:									98.64
39336									
01/25	01/28/25	39336	2788	The Uniform Shoppe	4781	PD CAP OUTLAY--VEST	1	100-52000-120-811	1,266.00
01/25	01/28/25	39336	2788	The Uniform Shoppe	4783	PD PART TIME CLOTHING	1	100-52000-120-322	190.96
Total 39336:									1,456.96
39337									
01/25	01/28/25	39337	2870	Toua Vang	1/25/2025	SECURITY DEPOSIT REFUND	1	100-22501	200.00
Total 39337:									200.00
39338									
01/25	01/28/25	39338	2971	Van Ert Electric Company, Inc.	001-031855	TRAFFIC SIGNAL MAINT	1	100-53000-311-381	747.25
Total 39338:									747.25
39339									
01/25	01/28/25	39339	3009	Walt's Petroleum Service, Inc	4612	GAS HOSE	1	100-53000-314-320	138.00
Total 39339:									138.00
39340									
01/25	01/28/25	39340	3024	Wausau Hydraulics & Machine, Inc	98055	CAT LOADER 4IN1 BUCKET	1	100-53000-311-380	1,248.45

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39340:									1,248.45
39341									
01/25	01/28/25	39341	3281	WI DEPARTMENT OF JUSTICE-TIME	455TIME-00000172	PD 2025 E-TIME SUPPORT	1	100-52000-120-820	1,281.00
Total 39341:									1,281.00
39342									
01/25	01/28/25	39342	3058	WI DEPARTMENT OF REVENUE	4519401444	BUSINESS TAX REGISTRATION RENEWAL	1	100-24312	10.00
Total 39342:									10.00
39343									
01/25	01/28/25	39343	3099	Wisconsin Kenworth	016p215837	R6 HEAT REPAIR PARTS	1	100-52200-201-380	295.50
Total 39343:									295.50
39344									
01/25	01/30/25	39344	2129	Notary Bond Renewal Service	JANUARY 2025	PD NOTARY BOND SGT SHOPE	1	100-52000-120-460	30.00
Total 39344:									30.00
10000300									
01/25	01/10/25	10000300	1614	Kwik Trip, LLC	1/15/2025	FD FUEL	1	100-52200-201-324	566.30
Total 10000300:									566.30
10000301									
01/25	01/10/25	10000301	2290	Quill Corporation	181898313	PD OFFICE SUPPLIES QUILL	1	100-52000-120-460	121.34
Total 10000301:									121.34
10000302									
01/25	01/10/25	10000302	2758	TDS Telecom	1/2/2025	MUNICIPAL BUILDING UTILITIES	1	100-51600-326-000	1,255.33
01/25	01/10/25	10000302	2758	TDS Telecom	GARGE JAN 4 2024	GARAGE-INTERNET	1	100-53000-312-326	259.93
01/25	01/10/25	10000302	2758	TDS Telecom	JAN 4 2025	FD- INTERNET	1	100-51600-326-000	5.15
01/25	01/10/25	10000302	2758	TDS Telecom	WATER JAN 4 2025	LIFT STATIONS	1	650-53650-827-001	219.39
Total 10000302:									1,739.80

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
10000303									
01/25	01/10/25	10000303	183	Vestis	6320547680	WATER-UNIFORMS	1	601-53650-921-009	48.27
01/25	01/10/25	10000303	183	Vestis	6320547680	SEWER-UNIFORMS	2	650-53650-851-010	48.28
01/25	01/10/25	10000303	183	Vestis	6320547681	PW- UNIFORMS	1	100-53000-312-329	135.06
01/25	01/10/25	10000303	183	Vestis	6320551464	WATER-UNIFORMS	1	601-53650-921-009	48.27
01/25	01/10/25	10000303	183	Vestis	6320551464	SEWER-UNIFORMS	2	650-53650-851-010	48.28
01/25	01/10/25	10000303	183	Vestis	6320551465	PW- UNIFORMS	1	100-53000-312-329	192.06
01/25	01/10/25	10000303	183	Vestis	6320555232	WATER-UNIFORMS	1	601-53650-921-009	48.27
01/25	01/10/25	10000303	183	Vestis	6320555232	SEWER-UNIFORMS	2	650-53650-851-010	48.28
01/25	01/10/25	10000303	183	Vestis	6320555233	PW- UNIFORMS	1	100-53000-312-329	135.06
Total 10000303:									751.83
10000304									
01/25	01/10/25	10000304	3108	WISCONSIN PUBLIC SERVICE	5310779936	MAPLE RIDGE STREET LIGHT	1	100-53000-315-420	3,323.65
01/25	01/10/25	10000304	3108	WISCONSIN PUBLIC SERVICE	5310779936	STREET LIGHTING LEA RD	2	100-53000-315-420	53.66
Total 10000304:									3,377.31
10000305									
01/25	01/21/25	10000305	3324	BP Solutions	12/22/2024	PD FUEL BP STATION	1	100-52000-120-324	1,209.57
01/25	01/21/25	10000305	3324	BP Solutions	12/22/2024	WATER - FUEL	2	601-53650-921-006	254.80
01/25	01/21/25	10000305	3324	BP Solutions	12/22/2024	SEWER - FUEL	3	650-53650-856-003	254.80
01/25	01/21/25	10000305	3324	BP Solutions	12/22/2024	FD FUEL	4	100-52200-201-324	135.48
Total 10000305:									1,854.65
10000306									
01/25	01/21/25	10000306	183	Vestis	6320558991	WATER-UNIFORMS	1	601-53650-921-009	48.27
01/25	01/21/25	10000306	183	Vestis	6320558991	SEWER-UNIFORMS	2	650-53650-851-010	48.28
01/25	01/21/25	10000306	183	Vestis	6320558992	PW- UNIFORMS	1	100-53000-312-329	135.06
Total 10000306:									231.61
10000307									
01/25	01/28/25	10000307	1006	GENERAL TEAMSTER LOCAL 662	DECEMBER 2024	UNION DUES	1	100-21518	827.00
Total 10000307:									827.00
10000308									
01/25	01/28/25	10000308	2290	Quill Corporation	423666650	PD OFFICE SUPPLIES QUILL	1	100-52000-120-460	68.56

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 10000308:									68.56
10000309									
01/25	01/28/25	10000309	2758	TDS Telecom	JANUARY TDS 5	GARAGE UTILITIES	1	100-53000-312-326	21.73
01/25	01/28/25	10000309	2758	TDS Telecom	JANUARY TDS 6	LIFT STATIONS	1	650-53650-827-001	34.73
01/25	01/28/25	10000309	2758	TDS Telecom	JANUARY TDS 7	LIFT STATIONS	1	650-53650-827-001	34.73
01/25	01/28/25	10000309	2758	TDS Telecom	JANUARY TDS 8	LIFT STATIONS	1	650-53650-827-001	34.73
01/25	01/28/25	10000309	2758	TDS Telecom	JANUARY TDS 9	GARAGE-INTERNET	1	100-53000-312-326	100.12
Total 10000309:									226.04
10000310									
01/25	01/28/25	10000310	183	Vestis	6320562743	WATER-UNIFORMS	1	601-53650-921-009	54.72
01/25	01/28/25	10000310	183	Vestis	6320562744	PW- UNIFORMS	1	100-53000-312-329	110.62
Total 10000310:									165.34
10000311									
01/25	01/28/25	10000311	3108	WISCONSIN PUBLIC SERVICE	5337143314	LIFT STATION	1	650-53650-821-001	348.74
Total 10000311:									348.74
Grand Totals:									4,416,006.76

Dated _____

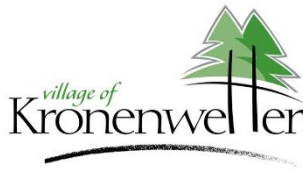
Finance Committee Chairperson _____

VILLAGE OF KRONENWETTER

List of ACH Transactions

January 2025

ACH Date	Vendor	Purpose	ACH Amount
1/2/2025	WI DEPT OF REVENUE	PAYROLL STATE TAX	\$ 3,148.64
1/3/2025	ZIFT	CHARGE BACK ?	\$ 2.50
1/9/2025	CHARGEBACK	WATER UTILITY CHARGE BACK	\$ 267.78
1/9/2025	EMPOWER	DEFERRED COMP PAYROLL	\$ 1,528.26
1/9/2025	CENTRAL STATES (TEAMCARE)	GENERAL HEALTH INSURANCE	\$ 37,646.40
1/9/2025	PAYROLL	PAYROLL	\$ 66,430.44
1/10/2025	INCREDIBLE BANK	ACCOUNT ANNALYSIS CHARGE	\$ 80.00
1/10/2025	TDS	PHONE AND INTERNET (ALL)	\$ 1,739.80
1/10/2025	QUILL	OFFICE SUPPLIES	\$ 121.01
1/10/2025	KWIK TRIP	FD/PD/PARKS/PW FUEL	\$ 1,034.32
1/10/2025	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC-DECEMBER	\$ 3,377.31
1/13/2025	WI DEPT OF REVENUE	PAYROLL STATE TAX	\$ 3,531.86
1/13/2025	US TAX PAYMENT	FEDERAL PAYROLL TAX	\$ 22,307.10
1/14/2025	QUILL	OFFICE SUPPLIES/COPY PAPER/ INK, MISC	\$ 303.63
1/14/2025	ASSURITY	ADDITIONAL OPTIONAL INSURANCE PD	\$ 290.38
1/21/2025	VESTIS	UNIFORMS/ RUG SERVICE X2 WEEKS	\$ 463.22
1/22/2025	CHARGEBACK	CHARGEBACK	\$ 50.00
1/22/2025	CHARGEBACK	CHARGEBACK WATER UTILITY	\$ 161.80
1/22/2025	EMPOWER	DEFERRED COMP PAYROLL	\$ 1,464.06
1/23/2025	PAYROLL	PAYROLL	\$ 51,106.04
1/24/2025	TEAMSTERS DUES	DECEMBER TEAMSTERS DUES	\$ 827.00
1/24/2025	TEAMSTERS DUES	JANUARY TEAMSTER DUES	\$ 827.00
1/27/2025	WI DEPT OF REVENUE	STATE PAYROLL TAX	\$ 3,217.07
1/27/2025	US TAX PAYMENT	FEDERAL PAYROLL TAX	\$ 18,115.71
1/27/2025	UNITED HEALTHCARE	PD HEALTH INSURANCE	\$ 19,966.32
1/28/2025	TDS	PHONE AND INTERNET (ALL)	\$ 226.04
1/28/2025	VESTIS	UNIFORMS/ RUG SERVICE X 2 WEEKS	\$ 331.68
1/28/2025	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC-DECEMBER	\$ 348.74
1/28/2025	FLEETCOR FUNDING (BP)	PD/FD/PW FUEL	\$ 2,060.53
1/28/2025	CENTRAL STATES (TEAMCARE)	GENERAL HEALTH INSURANCE	\$ 5,416.80
1/29/2025	CHARGE BACK	CHARGEBACK WATER UTILITY	\$ 204.69
1/29/2025	ASSURITY	ADDITIONAL OPTIONAL INSURANCE PD	\$ 290.38
1/30/2025	PAYROLL	PAYROLL(SUPLEMENTAL)	\$ 3,914.19
1/31/2025	TEAMSTERS	FEBRUARY TEAMSTERS DUES	\$ 827.00
Total ACH Transactions			<u>\$ 251,627.70</u>



REPORT TO VILLAGE BOARD

AGENDA ITEM: Vouchers and ACH Transactions – Month of February 2025

MEETING DATE: June 9, 2025

PRESENTING COMMITTEE: Village Board

COMMITTEE CONTACT:

STAFF CONTACT: Interim Finance Director-John Jacobs

REPORT PREPARED BY: Interim Finance Director-John Jacobs

AGENDA ITEM: Vouchers and ACH Transactions – Month of February 2025

OBJECTIVES: For the Village Board to review and approve vouchers and ACH transactions for the Month of February 2025. Grand total = \$4,839,362.72.

ISSUE BACKGROUND/PREVIOUS ACTIONS:

- None

RECOMMENDED ACTION: For the Village Board to review and approve vouchers and ACH transactions for the Month of February 2025 for a grand total of \$4,839,362.72.

ATTACHMENTS:

- Listing of Vouchers and ACH Transactions – Month of February 2025
 - Total Check Register = \$4,303,834.82
 - Total ACH Transactions = \$535,527.90
 - Grand Total Vouchers and ACH Transactions for the Month of February 2025 = \$4,839,362.72

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39346									
02/25	02/10/25	39346	50	Advance Auto Parts	2202439411	2500 DODGE REPAIR	1	650-53650-851-008	90.10
02/25	02/10/25	39346	50	Advance Auto Parts	2202439411	2500 DODGE REPAIR	2	601-53650-921-008	90.10
02/25	02/10/25	39346	50	Advance Auto Parts	2202-439547	UTILITIES VEHICLE MAINAINENCE	1	650-53650-856-000	55.85
02/25	02/10/25	39346	50	Advance Auto Parts	2202-439547	UTILITIES VEHICLE MAINAINENCE	2	601-53650-921-008	55.85
02/25	02/10/25	39346	50	Advance Auto Parts	2202-439571	UTILITIES VEHICLE MAINAINENCE	1	601-53650-921-008	183.68
02/25	02/10/25	39346	50	Advance Auto Parts	2202-439571	UTILITIES VEHICLE MAINAINENCE	2	650-53650-851-008	183.68
02/25	02/10/25	39346	50	Advance Auto Parts	2202-439606	UTILITIES VEHICLE MAINAINENCE	1	601-53650-921-008	68.34
02/25	02/10/25	39346	50	Advance Auto Parts	2202-439606	UTILITIES VEHICLE MAINAINENCE	2	650-53650-851-008	68.34
Total 39346:									795.94
39347									
02/25	02/10/25	39347	3420	ALEXA KUFALK	8281846907	WEMSA	1	100-52200-301-340	30.00
Total 39347:									30.00
39348									
02/25	02/10/25	39348	111	American Asphalt of Wisconsin	53000069543	COLD MIX	1	100-53000-311-344	672.00
Total 39348:									672.00
39349									
02/25	02/10/25	39349	207	Associated Appraisal Consultants, Inc	178594	INTERNET POSTING OF PARCELS	1	100-51530-110-000	1,460.45
Total 39349:									1,460.45
39350									
02/25	02/10/25	39350	212	AT & T MOBILITY	287306530844X020	GENERAL OFFICE PHPONES	1	100-51600-326-000	201.28
Total 39350:									201.28
39351									
02/25	02/10/25	39351	250	Bauernfeind Business Technologies, Inc.	INV181392	KYOCERA SERVICE AGREEMENT	1	100-51400-470-000	627.00
Total 39351:									627.00
39352									
02/25	02/10/25	39352	299	BOUND TREE MEDICAL,LLC	85641189	EMS SUPPLIES	1	100-52200-301-000	129.24

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39352:									129.24
39353									
02/25	02/10/25	39353	357	Brickner's of Wausau	2025 DODGE DUR	PD 2025 SQUAD CAR	1	750-51000-001-000	42,021.50
Total 39353:									42,021.50
39354									
02/25	02/10/25	39354	3282	CHAD STREHLOW	2024 TAX REFUND	TAX REFUND	1	100-21103	21.78
Total 39354:									21.78
39355									
02/25	02/10/25	39355	479	Charlie's Hardware	68480/1	SUPPLIES FOR MIXING POTASSIUM PERMAGANATE	1	601-53620-631-001	38.31
02/25	02/10/25	39355	479	Charlie's Hardware	68596/1	GARAGE SUPPLIES	1	100-53000-314-320	301.44
Total 39355:									339.75
39356									
02/25	02/10/25	39356	581	Condon Oil Co, Inc.	033721	PW FUEL	1	100-53000-311-384	1,047.60
02/25	02/10/25	39356	581	Condon Oil Co, Inc.	033722	PW FUEL	1	100-53000-311-384	524.80
02/25	02/10/25	39356	581	Condon Oil Co, Inc.	034412	PW GAS	1	100-53000-311-384	275.32
02/25	02/10/25	39356	581	Condon Oil Co, Inc.	034414	PW-FUEL	1	100-53000-311-384	696.99
Total 39356:									2,544.71
39357									
02/25	02/10/25	39357	595	Core & Main LP	W321178	REPALCEMENT REGISTER FOR 2" METER	1	601-53600-608-001	224.42
02/25	02/10/25	39357	595	Core & Main LP	W321178	REPALCEMENT REGISTER FOR 2" METER	2	650-53650-653-001	224.41
Total 39357:									448.83
39358									
02/25	02/10/25	39358	3415	DANIEL LAMBERT	2024 TAX REFUND	TAX REFUND	1	100-21103	197.14
Total 39358:									197.14
39359									
02/25	02/10/25	39359	762	DEMPSEY LAW FIRM	27	GENERAL LEGAL MATTERS	1	100-51300-302-000	4,820.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39359:									4,820.00
39360									
02/25	02/10/25	39360	789	Diggers Hotline	250166701	DIGGERS TICKETS	1	650-53650-852-005	17.00
Total 39360:									17.00
39361									
02/25	02/10/25	39361	792	Dirks Group, LLC	DG48003	ONSITE FOR REPLACEMENT OF BATTERY	1	100-51400-485-000	405.00
02/25	02/10/25	39361	792	Dirks Group, LLC	DG48138	CONTINUOUS PROTECTION SUPPORT	1	100-51400-485-000	4,521.91
Total 39361:									4,926.91
39362									
02/25	02/10/25	39362	3417	DOUGLAS MYER	2024 TAX REFUND	TAX REFUND	1	100-21103	197.14
Total 39362:									197.14
39363									
02/25	02/10/25	39363	934	Fastenal Company	WISCH377191	SHOP SUPPLIES	1	100-53000-314-320	22.68
Total 39363:									22.68
39364									
02/25	02/10/25	39364	948	FIRE SAFETY USA	197178	FIRE TOOLS	1	100-52200-201-321	156.00
Total 39364:									156.00
39365									
02/25	02/10/25	39365	3221	FISH WINDOW CLEANING	3186-19025	WINDOW CLEANING	1	100-51600-389-000	70.00
Total 39365:									70.00
39366									
02/25	02/10/25	39366	964	Forms Specialists Printing, Inc.	55867	MUNI COURT PAYMENT ENVELIPES	1	100-51200-352-000	71.00
02/25	02/10/25	39366	964	Forms Specialists Printing, Inc.	55868	PRETRIAL CORT FORMS	1	100-51200-352-000	178.00
Total 39366:									249.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39367									
02/25	02/10/25	39367	988	GANNETT WI MEDIA	0006773884	PUBLIC HEARING NOTICE	1	100-51900-960-000	469.00
02/25	02/10/25	39367	988	GANNETT WI MEDIA	0006773884	HEARING	2	100-51900-960-000	69.15
02/25	02/10/25	39367	988	GANNETT WI MEDIA	0006773884	PUBLIC HEARING NOTICE	3	100-51900-960-000	61.90
02/25	02/10/25	39367	988	GANNETT WI MEDIA	0006773884	BID ADVERTISEMENT	4	100-51900-960-000	74.71
02/25	02/10/25	39367	988	GANNETT WI MEDIA	0006773884	NOTICE	5	100-51900-960-000	36.64
02/25	02/10/25	39367	988	GANNETT WI MEDIA	0006773884	CREDIT	6	100-51900-960-000	1.84-
Total 39367:									709.56
39368									
02/25	02/10/25	39368	1040	Grainger	9387396774	VACUUM PUMP LS 3	1	650-53650-832-000	666.03
Total 39368:									666.03
39369									
02/25	02/10/25	39369	1047	Greater Wausau Chamber of Commerce	3006807	ANNUAL MEMBERSHIP DUES 2021	1	100-51900-990-000	605.00
Total 39369:									605.00
39370									
02/25	02/10/25	39370	3368	GREG ULMAN	JANUARY 2025	WATER MILAGE	1	601-53650-921-007	33.50
02/25	02/10/25	39370	3368	GREG ULMAN	JANUARY 2025	SEWER MILAGE	2	650-53650-856-002	11.39
02/25	02/10/25	39370	3368	GREG ULMAN	JANUARY 2025	PUBLIC WORKS MILAGE	3	100-53000-302-340	89.11
Total 39370:									134.00
39371									
02/25	02/10/25	39371	1077	Halron Lubricants, Inc.	1590499-00	OIL FOR PUBLIC WORKS	1	100-53000-311-384	969.31
02/25	02/10/25	39371	1077	Halron Lubricants, Inc.	1591575-00	DRUM RETURN	1	100-53000-311-384	40.00-
Total 39371:									929.31
39372									
02/25	02/10/25	39372	1084	Harter's of Fox Valley Disposal	1099828	GARBAGE SERVICE	1	100-53000-620-320	31,490.64
Total 39372:									31,490.64
39373									
02/25	02/10/25	39373	3418	JACOB BOYER	2024 TAX REFUND	TAX REFUND	1	100-21103	197.14

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39373:									197.14
39374									
02/25	02/10/25	39374	1570	Kocourek Ford	200119	F-250 IDLER PULLEY	1	100-53000-311-380	63.36
Total 39374:									63.36
39375									
02/25	02/10/25	39375	1598	Kronenwetter Water Utility	11/26/2024-soccer	SOCCER FIELD	1	100-55000-200-326	75.00
02/25	02/10/25	39375	1598	Kronenwetter Water Utility	2/5/2025	SOCCER FIELD	1	100-55000-200-326	76.50
Total 39375:									151.50
39376									
02/25	02/10/25	39376	1742	MacQueen Equipment	038278	CALIBRATION GAS	1	100-52200-201-380	206.38
Total 39376:									206.38
39377									
02/25	02/10/25	39377	1761	Marathon County Health Department	07286	WATER - BACTERIA TESTING	1	601-53620-630-010	60.00
02/25	02/10/25	39377	1761	Marathon County Health Department	INV07313	WATER - BACTERIA TESTING	1	601-53620-630-010	30.00
Total 39377:									90.00
39378									
02/25	02/10/25	39378	1767	Marathon County Solid Waste	5134	SOLID WASTE COLLECTION EXP - JUNE	1	100-53000-620-320	7,019.52
Total 39378:									7,019.52
39379									
02/25	02/10/25	39379	1770	Marathon County Treasure	015595	PLOW BLADES	1	100-53000-312-355	384.93
Total 39379:									384.93
39380									
02/25	02/10/25	39380	1900	Menards - Wausau	56969	SAFETY GOOGLES FOR POTASIUUM PERMAGANATE	1	601-53650-921-008	44.98
02/25	02/10/25	39380	1900	Menards - Wausau	57021	INSULATION FOR SERVER ROOM	1	100-51600-389-000	19.94
02/25	02/10/25	39380	1900	Menards - Wausau	57852	PAINT SUPLIES - FD PAINTING	1	100-52200-201-322	457.51
02/25	02/10/25	39380	1900	Menards - Wausau	57852	PAINT SUPLIES - FD PAINTING	2	260-55200-900-000	457.51

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39380:									979.94
39381									
02/25	02/10/25	39381	2029	Motorola Solutions, Inc	8282043230	RADIO BATTERIES	1	100-52200-201-327	941.60
Total 39381:									941.60
39382									
02/25	02/10/25	39382	2051	Napa of Mosinee	44031	HYDRAULIC HOSES	1	100-53000-311-380	134.39
Total 39382:									134.39
39383									
02/25	02/10/25	39383	2111	North Central Utility of Wisconsin, LLC	s381914	TRUCK REPAIRS	1	100-53000-311-380	19.96
02/25	02/10/25	39383	2111	North Central Utility of Wisconsin, LLC	S382327	STERLING REPAIRS	1	100-53000-311-380	101.28
02/25	02/10/25	39383	2111	North Central Utility of Wisconsin, LLC	S382331	RETURN	1	100-53000-311-380	35.62-
Total 39383:									85.62
39384									
02/25	02/10/25	39384	2117	Northcentral Technical College	247	EMS REFRESHER	1	100-52200-301-340	69.00
02/25	02/10/25	39384	2117	Northcentral Technical College	FEB 2025	CPR CLASS	1	100-52200-201-340	28.00
02/25	02/10/25	39384	2117	Northcentral Technical College	jan 2025	CPR CLASS	1	100-52200-201-340	147.00
Total 39384:									244.00
39385									
02/25	02/10/25	39385	2131	Nou Kong	1975.39	TAX REFUND	1	100-21103	1,975.39
Total 39385:									1,975.39
39386									
02/25	02/10/25	39386	2159	P.J. Kortens & Company, Inc.	10025321	LABOR - PROGRAMMING	1	601-53640-903-004	1,590.40
Total 39386:									1,590.40
39387									
02/25	02/10/25	39387	2433	Rocket Industrial, Inc.	0510392	JANITORIAL SUPPLIES	1	100-51600-354-000	78.74

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39387:									78.74
39388									
02/25	02/10/25	39388	3416	SCOTT CHITTUM	2024 TAX REFUND	TAX REFUND	1	100-21103	172.50
Total 39388:									172.50
39389									
02/25	02/10/25	39389	2625	Spectrum Insurance Group	annual billing 2024	ANNUAL BILLING JAN 2025	1	100-52200-201-328	43,172.00
02/25	02/10/25	39389	2625	Spectrum Insurance Group	annual billing 2024	VILLAGE ACCIDENT INSURANCE RENEWAL	2	100-51900-938-000	71,017.00
Total 39389:									114,189.00
39390									
02/25	02/10/25	39390	2716	Superior Chemical Corp	408446	TRUCK CLEANER	1	100-53000-314-320	62.51
Total 39390:									62.51
39391									
02/25	02/10/25	39391	3421	SYDNEY YOUNG	02022025	SECURITY DEPOSIT REFUND	1	100-22501	200.00
Total 39391:									200.00
39392									
02/25	02/10/25	39392	3197	TRANSAMERICA EMPLOYEE BENEFIT	2505611629	EMPLOYEE PAID LIFE INSURANCE BOBBI BIRK-LABARGE	1	100-21517	64.54
Total 39392:									64.54
39393									
02/25	02/10/25	39393	2931	ULINE	188411879	TABLE FOR WATER TREATMENT PLANT	1	601-53610-623-001	896.74
Total 39393:									896.74
39394									
02/25	02/10/25	39394	2955	USA BlueBook	INV00608015	WATER SAMPLING SUPPLIES	1	601-53630-641-002	467.89
Total 39394:									467.89
39395									
02/25	02/10/25	39395	2985	Village of Kronenwetter	GARBAGE TAX 202	MUNICIPAL BUILDIGNG GARBAGE	1	100-55000-200-326	186.73

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39395:									186.73
39396									
02/25	02/10/25	39396	3107	WI Professional Police Association, Inc	1/30/2025	PD DUES	1	100-21518	365.60
Total 39396:									365.60
39397									
02/25	02/10/25	39397	3101	Wisconsin Lifting Specialists, Inc.	25-F0409	CHAIN INSPECTIONS	1	100-53000-314-320	395.00
Total 39397:									395.00
39398									
02/25	02/10/25	39398	3419	WORKWISE COMPLIANCE	10061306	MEMBERSIP	1	100-51900-990-000	767.44
Total 39398:									767.44
39399									
02/25	02/14/25	39399	178	Applied Maintenance Supplies & Solution	7031465732	MISC SHOP SUPPLIES	1	100-53000-314-320	426.40
Total 39399:									426.40
39400									
02/25	02/14/25	39400	207	Associated Appraisal Consultants, Inc	178102	INTERNET POSTING OF PARCELS JAN 2025	1	100-51530-110-000	1,460.45
Total 39400:									1,460.45
39401									
02/25	02/14/25	39401	595	Core & Main LP	W336901	SOFTWARE SUPPORT	1	650-53650-851-009	3,700.00
Total 39401:									3,700.00
39402									
02/25	02/14/25	39402	1121	Humane Society of Marathon County	25-01	PURCHASE OF CAT IMPOUNDMENT 2023	1	100-54110-210-000	2,725.00
Total 39402:									2,725.00
39403									
02/25	02/14/25	39403	1770	Marathon County Treasure	JANUARY 2025 CO	JANUARY 2025 MUNICIPAL COURT	1	221-21910	1,217.60

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39403:									1,217.60
39404									
02/25	02/14/25	39404	3422	MASON DALLMAN	02092025	SECURITY DEPOSIT REFUND	1	100-22501	200.00
Total 39404:									200.00
39405									
02/25	02/14/25	39405	1900	Menards - Wausau	55475	SHOP SUPPLIES	1	601-53650-921-008	168.20
Total 39405:									168.20
39406									
02/25	02/14/25	39406	2029	Motorola Solutions, Inc	8282045302	RADIOS - DNR GRANT	1	100-52200-201-940	17,546.44
Total 39406:									17,546.44
39407									
02/25	02/14/25	39407	2051	Napa of Mosinee	440643	K 23 HYD HOSE	1	100-53000-311-380	117.69
Total 39407:									117.69
39408									
02/25	02/14/25	39408	2073	NCL of Wisconsin, Inc.	514870	WATER SAMPLING SUPPLIES	1	601-53630-641-002	2,633.61
Total 39408:									2,633.61
39409									
02/25	02/14/25	39409	2285	Quadient Finance USA, Inc.	2/03/2025	WATER - POSTAGE (25%)	1	601-53640-903-002	200.00
02/25	02/14/25	39409	2285	Quadient Finance USA, Inc.	2/03/2025	SEWER - POSTAGE (17%)	2	650-53650-851-002	200.00
02/25	02/14/25	39409	2285	Quadient Finance USA, Inc.	2/03/2025	PD-POSTAGE (2%)	3	100-52000-120-475	50.00
02/25	02/14/25	39409	2285	Quadient Finance USA, Inc.	2/03/2025	MUNICIPAL COURT POSTAGE (2%)	4	221-51200-100-354	50.00
02/25	02/14/25	39409	2285	Quadient Finance USA, Inc.	2/03/2025	GENERAL OFFICE - POSTAGE	5	100-51400-460-000	500.00
Total 39409:									1,000.00
39410									
02/25	02/14/25	39410	2456	ROTH PROFESSIONAL SOLUTIONS	3305(2024)	LS2 ENGINEERING	1	650-53650-852-002	9,292.50
02/25	02/14/25	39410	2456	ROTH PROFESSIONAL SOLUTIONS	3306(2024)	TID 2 - PHASE A KRONENWETTER ROAD SOUTH	1	452-51100-300-001	3,032.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39410:									12,325.00
39411									
02/25	02/14/25	39411	2625	Spectrum Insurance Group	01062025	VILLAGE ACCIDENT INSURANCE RENEWAL	1	100-51900-938-000	1,702.00
Total 39411:									1,702.00
39412									
02/25	02/14/25	39412	2645	State of WI Court Fines & Surcharges	JANUARY 2025	MUNICIPAL COURT STATE SHARE	1	221-21910	3,838.90
Total 39412:									3,838.90
39413									
02/25	02/14/25	39413	2656	Sterling Water, Inc.	02182025	DRINKING WATER FOR SHOP	1	100-53000-314-320	12.00
Total 39413:									12.00
39414									
02/25	02/14/25	39414	3022	Wausau Chemical Corp.	352699	WATER TREATMENT CHEMICALS/DELIVERY	1	601-53620-631-001	1,227.35
Total 39414:									1,227.35
39415									
02/25	02/14/25	39415	3056	WI DEPARTMENT OF JUSTICE	202501	FD NEW HIRE BACKGROUND	1	100-52200-301-360	15.00
02/25	02/14/25	39415	3056	WI DEPARTMENT OF JUSTICE	202501	ADMIN - GENERAL - BACKGROUND 10/2022	2	100-51400-460-000	7.00
Total 39415:									22.00
39416									
02/25	02/14/25	39416	3065	WI State Laboratory of Hygiene	799315	WATER - FLUORIDE SAMPLE	1	601-53630-641-002	31.00
Total 39416:									31.00
39417									
02/25	02/19/25	39417	107	Amazon Capital Services, Inc.	193K-TLW9-C3C1	PD CLOTHING MCHUGH	1	100-52000-120-321	37.98
02/25	02/19/25	39417	107	Amazon Capital Services, Inc.	1D6G-V9VW-17XL	PD CLOTHING BARRON	1	100-52000-120-321	150.73
Total 39417:									188.71

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39418									
02/25	02/19/25	39418	357	Brickner's of Wausau	8982	2500 DODGE REPAIRS	1	100-53000-311-380	564.59
Total 39418:									564.59
39419									
02/25	02/19/25	39419	479	Charlie's Hardware	68807/1	SHOP SUPPLIES	1	100-53000-314-320	102.12
Total 39419:									102.12
39420									
02/25	02/19/25	39420	581	Condon Oil Co, Inc.	034970	PW FUEL	1	100-53000-311-384	346.84
02/25	02/19/25	39420	581	Condon Oil Co, Inc.	034971	PW FUEL	1	100-53000-311-384	477.44
02/25	02/19/25	39420	581	Condon Oil Co, Inc.	034973	PW FUEL	1	100-53000-311-384	345.56
02/25	02/19/25	39420	581	Condon Oil Co, Inc.	034974	PW FUEL	1	100-53000-311-384	138.95
02/25	02/19/25	39420	581	Condon Oil Co, Inc.	034975	PW FUEL	1	100-53000-311-384	190.78
02/25	02/19/25	39420	581	Condon Oil Co, Inc.	04972	PW FUEL	1	100-53000-311-384	253.27
Total 39420:									1,752.84
39421									
02/25	02/19/25	39421	646	D C EVEREST SCHOOL DISTRICT	February 2025 Tax	FEBRUARY 2025 TAX SETTLEMENT	1	100-24610	1,649,750.80
Total 39421:									1,649,750.80
39422									
02/25	02/19/25	39422	3372	GARY JANZ	02152025	SECURITY REFUND	1	100-22501	200.00
Total 39422:									200.00
39423									
02/25	02/19/25	39423	1750	Malbrit Mechanical, Inc.	8215	FURNACE REPLACEMENT FOR WELLHOUSE	1	601-53610-625-001	4,090.00
Total 39423:									4,090.00
39424									
02/25	02/19/25	39424	1761	Marathon County Health Department	07367	WATER - BACTERIA TESTING	1	601-53620-630-010	30.00
Total 39424:									30.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39425									
02/25	02/19/25	39425	1770	Marathon County Treasure	016092	2024 MPO LOCAL SHARES	1	100-51900-990-000	1,556.26
Total 39425:									1,556.26
39426									
02/25	02/19/25	39426	2020	Mosinee School District	February 2025 Tax	FEBRUARY 2025 TAX SETTLEMENT	1	100-24600	547,630.10
Total 39426:									547,630.10
39427									
02/25	02/19/25	39427	2109	North Central Technical College	February 2025 tax s	FEBRUARY 2025 TAX SETTLEMENT	1	100-24630	364,638.11
Total 39427:									364,638.11
39428									
02/25	02/19/25	39428	2253	POMP'S TIRE SERVICE INC.	360156676	2020 PD CHARGER TIRES	1	100-52000-120-380	660.32
Total 39428:									660.32
39429									
02/25	02/19/25	39429	2362	Rib Mountain Metro Sewerage District	JANUARY 2025	RIB MOUNTAIN SEWER DISTRICT	1	650-53650-852-004	37,177.59
Total 39429:									37,177.59
39430									
02/25	02/19/25	39430	3423	ZANDER RICKERT	02082025	SECURITY DEPOSIT REFUND	1	100-22501	200.00
Total 39430:									200.00
39431									
02/25	02/19/25	39431	1771	Marathon County Treasurer's Office	FEBRUARY 2025 T	FEB SETTLEMENT 2024 TAX ROLL	1	100-24311	1,247,204.57
02/25	02/19/25	39431	1771	Marathon County Treasurer's Office	FEBRUARY 2025 T	MFL OPEN 2024 TAX ROLL	2	100-24311	312.30
02/25	02/19/25	39431	1771	Marathon County Treasurer's Office	FEBRUARY 2025 T	MFL CLOSED 2024 TAX ROLL	3	100-24311	7,067.78
02/25	02/19/25	39431	1771	Marathon County Treasurer's Office	FEBRUARY 2025 T	COUNTY STATE SPECIAL CHARGES 2024 TAX ROLL	4	100-24311	5.06
Total 39431:									1,254,589.71
39432									
02/25	02/27/25	39432	50	Advance Auto Parts	2202-439982	K-23 REPAIRS	1	100-53000-311-380	20.34
02/25	02/27/25	39432	50	Advance Auto Parts	2202-440180	2500 DODGE REPAIR	1	100-53000-311-380	18.26

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39432:									38.60
39433									
02/25	02/28/25	39433	50	Advance Auto Parts	2202-440334	PD VEH MAINT	1	100-52000-120-380	11.69
02/25	02/28/25	39433	50	Advance Auto Parts	2202-440543	K-21	1	100-53000-311-380	33.19
Total 39433:									44.88
39434									
02/25	02/27/25	39434	107	Amazon Capital Services, Inc.	1CNP-J3N3-G699	PD CLOTHING DALLMAN	1	100-52000-120-321	36.48
02/25	02/27/25	39434	107	Amazon Capital Services, Inc.	1dwy-lkrw-j3kx	PD CLOTHING DUNST	1	100-52000-120-321	163.94
Total 39434:									200.42
39435									
02/25	02/28/25	39435	107	Amazon Capital Services, Inc.	1mkl-grwy-c1y6	PD OFFICE SUPPLIES AMAZON	1	100-52000-120-460	175.99
Total 39435:									175.99
39436									
02/25	02/27/25	39436	190	Ascension Medical Group-Fox Valley	421448	QUARTERLY ADMING FEE	1	100-51410-131-000	405.00
Total 39436:									405.00
39437									
02/25	02/27/25	39437	207	Associated Appraisal Consultants, Inc	179094	INTERNET POSTING OF PARCELS	1	100-51530-110-000	1,460.45
Total 39437:									1,460.45
39438									
02/25	02/27/25	39438	212	AT & T MOBILITY	287291904849x021	PD- CELL PHONES	1	100-52000-120-326	507.60
Total 39438:									507.60
39439									
02/25	02/28/25	39439	229	B&M Technical Services, Inc.	12535	LS 1 AND LS 3 SERVICE CALL	1	650-53650-832-000	3,387.50
Total 39439:									3,387.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39440									
02/25	02/28/25	39440	235	Badgerland Overhead Door, LLC	260068	GARAGE DOOR MAINT.	1	100-51600-389-000	360.00
Total 39440:									360.00
39441									
02/25	02/28/25	39441	357	Brickner's of Wausau	107529	WATER SEWER TRUCK PARTS	1	601-53610-623-001	22.62
02/25	02/28/25	39441	357	Brickner's of Wausau	72705	2015 RAM 2500 CHECK ENGINE LIGHT REPIAR	1	650-53650-851-008	201.89
02/25	02/28/25	39441	357	Brickner's of Wausau	72705	2015 RAM 2500 CHECK ENGINE LIGHT REPIAR	2	601-53650-921-008	201.90
Total 39441:									426.41
39442									
02/25	02/27/25	39442	420	Carrot Top Industries, Inc.	CS235092	3X5 & 5X8POLYESTER FLAGS	1	100-51600-354-000	340.95
Total 39442:									340.95
39443									
02/25	02/27/25	39443	561	CliftonLarsonAllen LLP	L251087287	FILING OF 1099S	1	100-51400-510-000	300.00
02/25	02/27/25	39443	561	CliftonLarsonAllen LLP	L251087287	GENERAL AUDIT	2	100-51400-510-000	3,700.00
02/25	02/27/25	39443	561	CliftonLarsonAllen LLP	L251087287	WATER AUDIT - PSC REPORT	3	601-53650-923-001	1,000.00
02/25	02/27/25	39443	561	CliftonLarsonAllen LLP	L251087287	SEWER AUDIT	4	650-53650-852-001	800.00
02/25	02/27/25	39443	561	CliftonLarsonAllen LLP	L251087287	TIF	5	454-51400-463-000	200.00
02/25	02/27/25	39443	561	CliftonLarsonAllen LLP	L251087287	TECHNOLOGY & CLIENT SUPPORT FEE	6	100-51400-510-000	273.29
Total 39443:									6,273.29
39444									
02/25	02/28/25	39444	581	Condon Oil Co, Inc.	035678	PW FUEL	1	100-53000-311-384	293.12
02/25	02/28/25	39444	581	Condon Oil Co, Inc.	035679	PW FUEL	1	100-53000-311-384	550.17
02/25	02/28/25	39444	581	Condon Oil Co, Inc.	035681	PW FUEL	1	100-53000-311-384	997.97
Total 39444:									1,841.26
39445									
02/25	02/27/25	39445	594	Conway Shield	0533491	PPE	1	100-52200-201-321	7,072.44
Total 39445:									7,072.44
39446									
02/25	02/27/25	39446	604	Country Pumpers	12926	PUMP HOLDING TANK AT 1910 NORTH RD	1	100-53000-312-326	200.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39446:									200.00
39447									
02/25	02/27/25	39447	762	DEMPSEY LAW FIRM	23	GENERAL LEGAL MATTERS OCT 2025	1	100-51300-302-000	1,980.00
Total 39447:									1,980.00
39448									
02/25	02/27/25	39448	792	Dirks Group, LLC	DG47724	OFFSITE ASSISTANCE	1	100-51400-485-000	260.00
02/25	02/27/25	39448	792	Dirks Group, LLC	RENEWAL FOR SS	VPN RENEWAL	1	100-51400-470-000	125.00
Total 39448:									385.00
39449									
02/25	02/27/25	39449	3426	FBI-NATIONAL COMMAND COURSE A	LD11-2025	PD TRAINING SGT SHOPE	1	100-52000-120-238	395.00
Total 39449:									395.00
39450									
02/25	02/27/25	39450	1039	GPM Southeast	9743268	FD FUEL	1	100-52200-201-324	33.60
Total 39450:									33.60
39451									
02/25	02/28/25	39451	3368	GREG ULMAN	feb 2025 mileage	DPW MILEAGE	1	100-53000-302-330	67.00
02/25	02/28/25	39451	3368	GREG ULMAN	feb 2025 mileage	PARKS MILAGE (TRAINING)	2	100-55000-200-116	123.28
02/25	02/28/25	39451	3368	GREG ULMAN	feb 2025 mileage	WATER MILAGE	3	601-53650-921-007	20.10
Total 39451:									210.38
39452									
02/25	02/27/25	39452	3204	HAKES WELLNESS SOLUTIONS	3337	PD PEER SUPPORT TRNG	1	100-52000-120-238	100.00
Total 39452:									100.00
39453									
02/25	02/28/25	39453	1077	Halron Lubricants, Inc.	1598800-00	PW OIL AND GREASE	1	100-53000-311-384	620.81
02/25	02/28/25	39453	1077	Halron Lubricants, Inc.	1599995-00	DRUM RETURN	1	100-53000-311-384	40.00-

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39453:									580.81
39454									
02/25	02/27/25	39454	1224	Jason Lammert	2/22/2025	SECURITY DEPOSTIT REFUND	1	100-22501	200.00
Total 39454:									200.00
39455									
02/25	02/28/25	39455	1304	JFTCO Inc.	PIOWA0913285	CAT LOADER FUEL CAP	1	100-53000-311-380	118.23
Total 39455:									118.23
39456									
02/25	02/28/25	39456	1446	JX Enterprises, Inc.	1760799s	ENGINE 1 BATTERIES	1	100-52200-201-380	1,904.51
Total 39456:									1,904.51
39457									
02/25	02/27/25	39457	1598	Kronenwetter Water Utility	02/24/2025	MUNI CENTER WATER	1	100-51600-326-000	79.47
02/25	02/27/25	39457	1598	Kronenwetter Water Utility	02/24/2025 SUNSE	SUNSET	1	100-55000-200-326	72.29
02/25	02/27/25	39457	1598	Kronenwetter Water Utility	12/26/2024	MUNI CENTER WATER	1	100-51600-326-000	981.03
Total 39457:									1,132.79
39458									
02/25	02/27/25	39458	1742	MacQueen Equipment	p44061	SCBA REPAIR	1	100-52200-201-380	20.49
Total 39458:									20.49
39459									
02/25	02/28/25	39459	1761	Marathon County Health Deparment	inv07394	WATER - BACTERIA TESTING	1	601-53620-630-010	30.00
Total 39459:									30.00
39460									
02/25	02/27/25	39460	1767	Marathon County Solid Waste	4991	MARATHON COUNTY SOLID WASTE	1	100-53000-620-320	14,382.25
Total 39460:									14,382.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39461									
02/25	02/28/25	39461	1900	Menards - Wausau	58331	SEWER MISC. SUPPLIES	1	650-53650-856-000	57.30
Total 39461:									57.30
39462									
02/25	02/27/25	39462	2029	Motorola Solutions, Inc	8282071938	PD CAP PURCHASE PORTABLE RADIO	1	100-52000-120-811	3,971.40
Total 39462:									3,971.40
39463									
02/25	02/27/25	39463	3425	MR. ROOTER PLUMBING OF MOSINE	20573892	FROZEN LATERAL THAWING (2140 VICTOR)	1	601-53630-652-001	881.50
Total 39463:									881.50
39464									
02/25	02/27/25	39464	3280	NCCPA	apr 11 2025	CHIEF NCCPA MEMBERSHIP DUES	1	100-52000-120-146	25.00
Total 39464:									25.00
39465									
02/25	02/28/25	39465	2113	North Central WI Storm Water Coalition	2025-2	HIGHWAY-STORMWATER	1	100-53000-311-360	1,500.00
Total 39465:									1,500.00
39466									
02/25	02/27/25	39466	2117	Northcentral Techical College	333	CPR INSTRUCTOR REFRESHER	1	100-52200-201-340	30.00
02/25	02/27/25	39466	2117	Northcentral Techical College	334	CPR INSTRUCTOR REFRESH	1	100-52200-201-340	30.00
Total 39466:									60.00
39467									
02/25	02/27/25	39467	2127	Northway Communications, Inc.	184793	PAGERS	1	100-52200-201-327	2,275.00
Total 39467:									2,275.00
39468									
02/25	02/27/25	39468	3427	PENS.COM	114090848	KRONENWETTER PENS	1	100-51400-460-000	152.92
Total 39468:									152.92

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39469									
02/25	02/28/25	39469	2353	Rent-A-Flash of Wisconsin, Inc.	94365	MAPLE RIDGE 45MPH SPEED LIMIT SIGNS	1	100-53000-311-358	559.02
Total 39469:									559.02
39470									
02/25	02/27/25	39470	3424	ROBERT HALF	64622283	01/31/2025	1	100-51520-300-001	814.44
02/25	02/27/25	39470	3424	ROBERT HALF	64622283	01/31/2025	2	601-53650-923-009	407.22
02/25	02/27/25	39470	3424	ROBERT HALF	64622283	01/31/2025	3	650-53650-852-009	407.22
02/25	02/27/25	39470	3424	ROBERT HALF	64628308	2/3-2/7/2025	1	100-51520-300-001	1,020.50
02/25	02/27/25	39470	3424	ROBERT HALF	64628308	2/3-2/7/2025	2	601-53650-923-009	510.25
02/25	02/27/25	39470	3424	ROBERT HALF	64628308	2/3-2/7/2025	3	650-53650-852-009	510.25
Total 39470:									3,669.88
39471									
02/25	02/28/25	39471	2431	Rock Oil Refining, Inc.	335248	PW- USED OIL FILTERS	1	100-53000-620-315	45.00
Total 39471:									45.00
39472									
02/25	02/27/25	39472	2456	ROTH PROFESSIONAL SOLUTIONS	2407(2025)	TID 2 - PHASE A KRONENWETTER ROAD SOUTH	1	452-51100-300-001	17,236.25
02/25	02/27/25	39472	2456	ROTH PROFESSIONAL SOLUTIONS	3303(2024)	TID 2 - LS 8 UPGRADE	1	452-51100-300-001	3,080.00
02/25	02/27/25	39472	2456	ROTH PROFESSIONAL SOLUTIONS	3304(2024)	LS6 ENGINEERING	1	650-53650-852-002	8,282.50
02/25	02/27/25	39472	2456	ROTH PROFESSIONAL SOLUTIONS	3405(2025)	TID 2 - LS8 UPGRADE	1	452-51100-300-001	980.00
02/25	02/27/25	39472	2456	ROTH PROFESSIONAL SOLUTIONS	3406(2025)	PHASE B - KRONENWETTER DRIVE NORTH	1	410-57100-000-000	5,336.05
Total 39472:									34,914.80
39473									
02/25	02/27/25	39473	2518	SARAH FISHER	mileage january-febr	MILEAGE - BANK RUNS	1	100-51427-340-000	155.54
Total 39473:									155.54
39474									
02/25	02/28/25	39474	2657	Sternot Auto Repair, Inc	37875	PD VEH MAINT FORD SUV	1	100-52000-120-380	72.84
Total 39474:									72.84
39475									
02/25	02/27/25	39475	2710	Sun Printing	153367	WINDOW ENVELOPES	1	100-51400-460-000	339.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39475:									339.00
39476									
02/25	02/27/25	39476	2793	Theresa O'Brien	jan and feb 2025	JAN/FEB 2025 PHONE	1	100-52200-201-330	80.00
Total 39476:									80.00
39477									
02/25	02/27/25	39477	3197	TRANSAMERICA EMPLOYEE BENEFIT	2505640382	SUPPLEMENTAL EMPLOYEE INSURANCE	1	100-21517	64.54
Total 39477:									64.54
39478									
02/25	02/27/25	39478	2913	Truck Country - Wausau	X 205370536:01	ALTERNATOR FOR ENGINE 1	1	100-52200-201-380	1,731.33
02/25	02/27/25	39478	2913	Truck Country - Wausau	X205370730:01	STERLING REPAIR	1	100-53000-311-380	40.98
Total 39478:									1,772.31
39479									
02/25	02/27/25	39479	2955	USA BlueBook	00625974	MJ FOR HYDRANT REPAIR	1	601-53630-654-001	73.56
Total 39479:									73.56
39480									
02/25	02/28/25	39480	3107	WI Professional Police Association, Inc	23828	POLICE OFFICER UNION DUES	1	100-21518	365.60
Total 39480:									365.60
39481									
02/25	02/27/25	39481	3115	Wisconsin Supreme Court	680-0000001590	CONTINUING JUDICIAL EDUCATION D.CVEYKUS	1	221-51252-340-000	800.00
Total 39481:									800.00
10000312									
02/25	02/10/25	10000312	3198	ASSURITY LIFE INSURANCE COMPAN	400431479	ASSURITY - LIFE INS.	1	100-21517	290.38
Total 10000312:									290.38
10000313									
02/25	02/10/25	10000313	3324	BP Solutions	67796204	PD FUEL BP STATION	1	100-52000-120-324	1,446.65

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
02/25	02/10/25	10000313	3324	BP Solutions	67796204	WATER - FUEL	2	601-53650-921-006	271.87
02/25	02/10/25	10000313	3324	BP Solutions	67796204	SEWER - FUEL	3	650-53650-856-003	271.87
02/25	02/10/25	10000313	3324	BP Solutions	67796204	FD FUEL	4	100-52200-201-324	70.14
Total 10000313:									2,060.53
10000314									
02/25	02/10/25	10000314	1006	GENERAL TEAMSTER LOCAL 662	FEBURARY DUES	UNION DUES	1	100-21518	827.00
02/25	02/10/25	10000314	1006	GENERAL TEAMSTER LOCAL 662	JANUARY 2025	UNION DUES	1	100-21518	827.00
Total 10000314:									1,654.00
10000315									
02/25	02/10/25	10000315	1614	Kwik Trip, LLC	1/20/2025	SEWER FUEL	1	650-53650-856-003	65.80
02/25	02/10/25	10000315	1614	Kwik Trip, LLC	1/20/2025	WATER FUEL	2	601-53650-921-006	65.80
02/25	02/10/25	10000315	1614	Kwik Trip, LLC	1/20/2025	PD FUEL	3	100-52000-120-324	336.42
02/25	02/10/25	10000315	1614	Kwik Trip, LLC	jan 2025 fd	FUEL	1	100-52200-201-324	105.15
Total 10000315:									573.17
10000316									
02/25	02/10/25	10000316	2290	Quill Corporation	181114801	SIGNS FOR COMMITTEE MEETINGS	1	100-51400-460-000	9.27
02/25	02/10/25	10000316	2290	Quill Corporation	42103100	PD OFFICE SUPPLIES QUILL	1	100-52000-120-460	121.34
02/25	02/10/25	10000316	2290	Quill Corporation	42364457	GENERAL OFFICE SUPPLIES	1	100-51400-460-000	86.93
02/25	02/10/25	10000316	2290	Quill Corporation	42365929	GENERAL OFFICE SUPPLIES	1	100-51400-460-000	59.33
Total 10000316:									276.87
10000317									
02/25	02/10/25	10000317	183	Vestis	6320566542	WATER-UNIFORMS	1	601-53650-921-009	27.36
02/25	02/10/25	10000317	183	Vestis	6320566542	SEWER-UNIFORMS	2	650-53650-851-010	27.36
02/25	02/10/25	10000317	183	Vestis	6320566543	PW- UNIFORMS	1	100-53000-312-329	111.62
02/25	02/10/25	10000317	183	Vestis	6320570236	WATER-UNIFORMS	1	601-53650-921-009	29.86
02/25	02/10/25	10000317	183	Vestis	6320570236	SEWER-UNIFORMS	2	650-53650-851-010	29.86
02/25	02/10/25	10000317	183	Vestis	6320570237	PW- UNIFORMS	1	100-53000-312-329	110.62
Total 10000317:									336.68
10000318									
02/25	02/10/25	10000318	3108	WISCONSIN PUBLIC SERVICE	5273938407	MAPLE RIDGE STREET LIGHT	1	100-53000-315-420	3,334.51
02/25	02/10/25	10000318	3108	WISCONSIN PUBLIC SERVICE	5273938407	STREET LIGHTING LEA RD	2	100-53000-315-420	53.76

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 10000318:									3,388.27
10000319									
02/25	02/19/25	10000319	1614	Kwik Trip, LLC	jan 2025	PD FUEL KT	1	100-52000-120-324	462.92
02/25	02/19/25	10000319	1614	Kwik Trip, LLC	jan 2025	WATER FUEL	2	601-53650-921-006	66.45
02/25	02/19/25	10000319	1614	Kwik Trip, LLC	jan 2025	SEWER FUEL	3	650-53650-856-003	66.45
02/25	02/14/25	10000319	2758	TDS Telecom	TDS 1 FEB 2025	GARAGE UTILITIES	1	100-53000-312-326	259.93
02/25	02/14/25	10000319	2758	TDS Telecom	TDS 2 FEB 2025	MUNICIPAL BUILDING UTILITIES	1	100-51600-326-000	1,255.33
02/25	02/14/25	10000319	2758	TDS Telecom	TDS 3 FEB 2025	LIFT STATIONS	1	650-53650-827-001	219.39
02/25	02/14/25	10000319	2758	TDS Telecom	TDS 4 FEB 2025	FD- INTERNET	1	100-51600-326-000	5.15
Total 10000319:									2,335.62
10000320									
02/25	02/19/25	10000320	2290	Quill Corporation	42629568	GENERAL OFFICE SUPPLIES	1	100-51400-460-000	230.95
02/25	02/19/25	10000320	2290	Quill Corporation	42637230	GENERAL OFFICE SUPPLIES	1	100-51400-460-000	14.87
02/25	02/19/25	10000320	2290	Quill Corporation	42651052	JANITORIAL SUPPLIES	1	100-51600-354-000	.66
02/25	02/19/25	10000320	2290	Quill Corporation	42758192	GENERAL OFFICE SUPPLIES	1	100-51400-460-000	65.92
02/25	02/14/25	10000320	183	Vestis	6320573931	WATER-UNIFORMS	1	601-53650-921-009	29.86
02/25	02/14/25	10000320	183	Vestis	6320573931	SEWER-UNIFORMS	2	650-53650-851-010	29.86
02/25	02/14/25	10000320	183	Vestis	6320573932	PW- UNIFORMS	1	100-53000-312-329	111.62
Total 10000320:									483.74
10000321									
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5343041275	PARK ELECTRIC 0 SUNSET PARK	1	100-55000-200-326	35.48
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5343041275	KIMBERLY ROAD	2	100-55000-200-326	35.53
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5343041275	RUSSELL STREET SHELTER	3	100-55000-200-326	29.00
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5343041275	1938 NORTH ROAD LIGHTS	4	100-53000-312-326	30.88
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5343041275	NORTH ROAD	5	100-53000-312-326	1,219.71
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5343041275	OLD HWY 51	6	100-53000-315-420	76.77
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5343041275	MAPLE RIDGE TRAFFIC LIGHT	7	100-53000-315-420	103.22
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5343041275	OLD 51 PARK & RIDE	8	100-53000-315-420	47.43
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5343041275	MAPLE RIDGE STREET LIGHT	9	100-53000-315-420	156.00
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5343041275	KRONENWETTER DRIVE MOSINEE	10	100-51600-326-000	2,339.65
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5343041275	KRONENWETTER DRIVE	11	100-51600-326-000	2,747.52
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5343041275	LIFT STATION 11 TIMBER CREEK	12	650-53650-821-001	74.94
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5343041275	LIFT STATION 8 KRONENWETTER DR	13	650-53650-821-001	142.48
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5343041275	LIFT STATION 9 WEST ROAD	14	650-53650-821-001	94.97
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5343041275	LIFT STATION 6 RIVER FOREST LN.	15	650-53650-821-001	91.90

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5343041275	LIFT STATION 5 CEDAR ROAD	16	650-53650-821-001	155.76
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5343041275	LIFT STATION 3 TOWER ROAD	17	650-53650-821-001	330.63
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5343041275	LIFT STATION 2 KIMBERLY ROAD	18	650-53650-821-001	331.03
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5343041275	LIFT STATION 4 W NELSON	19	650-53650-821-001	170.16
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5343041275	LIFT STATION 1 TOWER RD.	20	650-53650-821-001	532.49
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5343041275	HAPPY HOLLOW SIREN	21	100-52200-201-326	30.09
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5343041275	LEA ROAD 2	22	601-53610-622-002	1,261.21
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5343041275	PINE ROAD WATER	23	601-53610-622-002	220.41
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5343041275	LEA ROAD WELL 2	24	601-53610-622-002	229.57
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5343041275	LEA ROAD STREET	25	601-53610-622-002	720.03
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5343041275	LEA ROAD WELL 1	26	601-53610-622-002	1,647.84
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5348770626	MAPLE RIDGE STREET LIGHT	1	100-53000-315-420	3,488.55
02/25	02/14/25	10000321	3108	WISCONSIN PUBLIC SERVICE	5348770626	STREET LIGHTING LEA RD	2	100-53000-315-420	55.38
02/25	02/19/25	10000321	183	Vestis	6320578416	WATER-UNIFORMS	1	601-53650-921-009	27.36
02/25	02/19/25	10000321	183	Vestis	6320578416	UNIFORMS SEWER	2	650-53650-851-010	27.36
02/25	02/19/25	10000321	183	Vestis	6320578417	PW- UNIFORMS	1	100-53000-312-329	110.62
Total 10000321:									16,563.97
10000322									
02/25	02/28/25	10000322	3198	ASSURITY LIFE INSURANCE COMPAN	2/23/2025	ASSURITY - LIFE INS.	1	100-21517	290.38
Total 10000322:									290.38
10000323									
02/25	02/27/25	10000323	2758	TDS Telecom	TDS 5 FEB	GARAGE-INTERNET	1	100-53000-312-326	100.12
02/25	02/27/25	10000323	2758	TDS Telecom	TDS 6 FEB	LIFT STATIONS	1	650-53650-827-001	34.73
02/25	02/27/25	10000323	2758	TDS Telecom	TDS 7 FEB	LIFT STATIONS	1	650-53650-827-001	34.73
02/25	02/27/25	10000323	2758	TDS Telecom	TDS 8 FEB	LIFT STATIONS	1	650-53650-827-001	34.73
02/25	02/27/25	10000323	2758	TDS Telecom	TDS 9 FEB	LIFT STATIONS	1	650-53650-827-001	21.73
Total 10000323:									226.04
10000324									
02/25	02/27/25	10000324	2941	United Health Care	481376207002	POLICE OFFICER HEALTH INSURANCE	1	100-21520	12,970.40
Total 10000324:									12,970.40
10000325									
02/25	02/28/25	10000325	183	Vestis	6320582151	PW- UNIFORMS	1	100-53000-312-329	110.62

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 10000325:									110.62
10000326									
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	PARK ELECTRIC 0 SUNSET PARK	1	100-55000-200-326	31.95
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	KIMBERLY ROAD	2	100-55000-200-326	33.88
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	RUSSELL STREET SHELTER	3	100-55000-200-326	29.00
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	1938 NORTH ROAD LIGHTS	4	100-53000-312-326	28.07
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	NORTH ROAD	5	100-53000-312-326	926.47
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	OLD HWY 51	6	100-53000-315-420	41.82
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	KOWALSKI ROAD SIGNAL	7	100-53000-315-420	96.70
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	MAPLE RIDGE TRAFFIC LIGHT	8	100-53000-315-420	108.11
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	OLD 51 PARK & RIDE	9	100-53000-315-420	41.82
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	MAPLE RIDGE STREET LIGHT	10	100-53000-315-420	134.72
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	KRONENWETTER DRIVE MOSINEE	11	100-51600-326-000	2,042.88
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	KRONENWETTER DRIVE	12	100-51600-326-000	2,394.43
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	LIFT STATION	13	650-53650-821-001	47.36
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	LIFT STATION 11 TIMBER CREEK	14	650-53650-821-001	76.08
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	LIFT STATION 8 KRONENWETTER DR	15	650-53650-821-001	138.38
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	LIFT STATION 9 WEST ROAD	16	650-53650-821-001	77.62
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	LIFT STATION 6 RIVER FOREST LN.	17	650-53650-821-001	85.60
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	LIFT STATION 5 CEDAR ROAD	18	650-53650-821-001	159.67
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	LIFT STATION 3 TOWER ROAD	19	650-53650-821-001	278.18
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	LIFT STATION 2 KIMBERLY ROAD	20	650-53650-821-001	253.91
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	LIFT STATION 4 W NELSON	21	650-53650-821-001	171.75
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	LIFT STATION 7 OLD 51	22	650-53650-821-001	311.79
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	LIFT STATION 1 TOWER RD.	23	650-53650-821-001	484.99
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	HAPPY HOLLOW SIREN	24	100-52200-201-326	39.32
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	LEA ROAD 2	25	601-53610-622-002	33.10
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	PINE ROAD WATER	26	601-53610-622-002	176.96
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	LEA ROAD WELL 2	27	601-53610-622-002	869.80
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	LEA ROAD STREET	28	601-53610-622-002	210.19
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5305581445	LEA ROAD WELL 1	29	601-53610-622-002	1,012.42
02/25	02/27/25	10000326	3108	WISCONSIN PUBLIC SERVICE	5374833553	COUNTY ROAD XX	1	650-53650-821-001	426.54
Total 10000326:									10,763.51
10000327									
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	PARK ELECTRIC 0 SUNSET PARK	1	100-55000-200-326	31.10
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	KIMBERLY ROAD	2	100-55000-200-326	36.51
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	RUSSELL STREET SHELTER	3	100-55000-200-326	29.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	1938 NORTH ROAD LIGHTS	4	100-53000-312-326	27.13
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	1910 NORTH ROAD	5	100-53000-312-326	1,185.67
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	OLD HWY 51	6	100-53000-315-420	75.26
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	KOWALSKI ROAD SIGNAL	7	100-53000-315-420	108.33
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	MAPLE RIDGE TRAFFIC LIGHT	8	100-53000-315-420	128.59
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	OLD 51 PARK & RIDE	9	100-53000-315-420	41.27
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	MAPLE RIDGE STREET LIGHT	10	100-53000-315-420	145.07
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	KRONENWETTER DRIVE MOSINEE	11	100-51600-326-000	2,890.50
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	KRONENWETTER DRIVE	12	100-51600-326-000	4,274.71
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	LIFT STATION	13	650-53650-821-001	34.28
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	LIFT STATION 11 TIMBER CREEK	14	650-53650-821-001	95.41
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	LIFT STATION 8 KRONENWETTER DR	15	650-53650-821-001	172.09
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	LIFT STATION 9 WEST ROAD	16	650-53650-821-001	86.76
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	LIFT STATION 6 RIVER FOREST LN.	17	650-53650-821-001	109.54
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	LIFT STATION 5 CEDAR ROAD	18	650-53650-821-001	203.59
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	LIFT STATION 3 TOWER ROAD	19	650-53650-821-001	417.62
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	LIFT STATION 2 KIMBERLY ROAD	20	650-53650-821-001	304.35
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	LIFT STATION 4 W NELSON	21	650-53650-821-001	224.35
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	LIFT STATION 7 OLD 51	22	650-53650-821-001	776.43
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	LIFT STATION 1 TOWER RD.	23	650-53650-821-001	633.08
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	HAPPY HOLLOW SIREN	24	100-52200-201-326	35.25
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	LEA ROAD 2	25	601-53610-622-002	1,140.15
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	PINE ROAD WATER	26	601-53610-622-002	204.55
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	LEA ROAD WELL 2	27	601-53610-622-002	573.32
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	LEA ROAD STREET	28	601-53610-622-002	1,237.95
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	LEA ROAD WELL 1	29	601-53610-622-002	318.50
02/25	02/28/25	10000327	3108	WISCONSIN PUBLIC SERVICE	5380544115	LIFT STATION 10 SUSSEX PL	30	650-53650-821-001	48.68
Total 10000327:									15,589.04
Grand Totals:									4,303,834.82

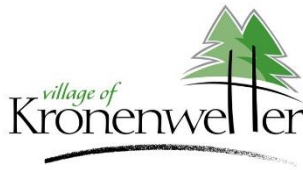
Dated _____

Finance Committee Chairperson _____

Report Criteria:
Report type: GL detail

VILLAGE OF KRONENWETTER
List of ACH Transactions
FEBRUARY 2025

ACH Date	Vendor	Purpose	ACH Amount
2/3/2025	QUILL	OFFICE SUPPLIES/PAPER/ INK	\$ 381.23
2/4/2025	ZIFT	REMITTANCE FEE	\$ 2.50
2/6/2025	CENTRAL STATES (TEAMCARE)	GENERAL HEALTH INSURANCE	\$ 23,653.88
2/6/2025	PAYROLL	PAYROLL	\$ 62,337.58
2/10/2025	INCREDIBLE BANK	ACCOUNT ANALYSIS CHARGE	\$ 80.00
2/10/2025	TEAMSTERS	FEBRUARY DUES (DOUBLE PAYMENT)	\$ 827.00
2/10/2025	WI DEPT REVENUE	STATE PAYROLL TAX	\$ 3,687.89
2/10/2025	USA TAX PAYMENT	FEDERAL PAYROLL TAX	\$ 22,015.62
2/10/2025			\$ 27,379.20
2/10/2025	CENTRAL STATES (TEAMCARE)	GENERAL HEALTH INSURANCE	\$ 2,889.60
2/10/2025	EMPLOYEE TRUST FUND (ETF)	WISCONSIN RETIREMENT SYSTEM CONTRIBUTIONS	\$ 32,071.51
2/11/2025	TDS	PHONE AND INTERNET (ALL)	\$ 1,739.80
2/11/2025	KWIK TRIP	PD/FD/PW FUEL	\$ 700.97
2/11/2025	EMPOWER	DEFERRED COMP PAYROLL	\$ 1,423.68
2/11/2025	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	\$ 3,543.93
2/11/2025	US BANK	CREDIT CARD BILL-DECEMBER	\$ 5,411.56
2/11/2025	US BANK	CREDIT CARD BILL-JANUARY	\$ 5,898.41
2/11/2025	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	\$ 12,854.70
2/11/2025	EMPLOYEE TRUST FUND (ETF)	WISCONSIN RETIREMENT SYSTEM CONTRIBUTIONS	\$ 25,148.23
2/13/2025	QUILL	GENERAL OFFICE SUPPLIES	\$ 312.40
2/18/2025	VESTIS	UNIFORMS/ RUG SERVICE (X 3 WEEKS)	\$ 507.02
2/20/2025	PAYROLL	PAYROLL	\$ 54,437.24
2/21/2025	CHARGEBACK	CHARGEBACK WATER UTILITY	\$ 142.84
2/21/2025	CHARGEBACK	CHARGEBACK WATER UTILITY	\$ 153.00
2/21/2025	CHARGEBACK	CHARGEBACK WATER UTILITY	\$ 200.00
2/21/2025	TDS	PHONE AND INTERNET	\$ 229.04
2/24/2025	CHARGEBACK	CHARGEBACK WATER UTILITY	\$ 132.68
2/24/2025	WISCONSIN UNEMPLOYMENT INSURANCE	UNEMPLOYMENT INSURANCE PAYMENT	\$ 1,052.75
2/24/2025	WI DEPT OF REVENUE	STATE PAYROLL TAX	\$ 3,421.75
2/24/2025	UNITED HEALTH CARE	PD HEALTH INSURANCE	\$ 12,970.40
2/24/2025	USA TAX PAYMENT	FEDERAL PAYROLL TAX	\$ 18,788.18
2/25/2025	EMPOWER	DEFERRED COMP PAYROLL	\$ 1,506.18
2/25/2025	FLEETCOR FUNDING (BP)	PD/FD/PW FUEL	\$ 2,482.20
2/26/2025	ASSURITY	ADDITIONAL OPTIONAL INSURACE PD	\$ 290.38
2/28/2025	DEPOSITORY TRUST CO	INTEREST PAYMENT 2018 GENERAL OBLIGATION NOTES	\$ 9,525.00
2/28/2025	DEPOSITORY TRUST CO	PRICIPAL PAYMENT 2018 GENERAL OBLIGATION NOTES	\$ 155,000.00
2/28/2025	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	\$ 16,015.58
2/28/2025	WRS EMPLOYEE TRUST FUND	WRS PAYMENTS PAYROLL	\$ 26,313.97
Total ACH Transactions			<u>\$ 535,527.90</u>



REPORT TO VILLAGE BOARD

AGENDA ITEM: Vouchers and ACH Transactions – Month of March 2025

MEETING DATE: June 9, 2025

PRESENTING COMMITTEE: Village Board

COMMITTEE CONTACT:

STAFF CONTACT: Interim Finance Director-John Jacobs

REPORT PREPARED BY: Interim Finance Director-John Jacobs

AGENDA ITEM: Vouchers and ACH Transactions – Month of March 2025

OBJECTIVES: For the Village Board to review and approve vouchers and ACH transactions for the Month of March 2025. Grand total = \$656,587.50.

ISSUE BACKGROUND/PREVIOUS ACTIONS:

- None

RECOMMENDED ACTION: For the Village Board to review and approve vouchers and ACH transactions for the Month of March 2025 for a grand total of \$656,587.50.

ATTACHMENTS:

- Listing of Vouchers and ACH Transactions – Month of March 2025
 - Total Check Register = \$268,213.31
 - Total ACH Transactions = \$388,374.19
 - Grand Total Vouchers and ACH Transactions for the Month of March 2025 = \$656,587.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39460									
03/25	03/13/25	39460	1767	Marathon County Solid Waste	4991	MARATHON COUNTY SOLID WASTE	1	100-53000-620-320	14,382.25- V
Total 39460:									14,382.25-
39484									
03/25	03/14/25	39484	3432	AARON MYSZKA	03012025	TRAINING	1	100-51000-108-320	20.00
Total 39484:									20.00
39485									
03/25	03/14/25	39485	50	Advance Auto Parts	2202-439607	2500 DODGE REPAIR	1	601-53650-921-008	70.00-
03/25	03/14/25	39485	50	Advance Auto Parts	2202-440546	MISC PARTS RETURN	1	100-53000-311-380	4.73-
03/25	03/14/25	39485	50	Advance Auto Parts	2202-440892	UTILITIES OIL	1	601-53650-921-008	53.11
03/25	03/14/25	39485	50	Advance Auto Parts	2202-4408933	2500 DODGE OIL CHANGE	1	100-53000-311-380	84.97
Total 39485:									63.35
39486									
03/25	03/14/25	39486	107	Amazon Capital Services, Inc.	17WW-7GJ-CPVL	PD FIREARMS ACCESSORIES	1	100-52000-120-320	89.24
03/25	03/14/25	39486	107	Amazon Capital Services, Inc.	1QC4-CQ14-9PL9	PD OFFICE SUPPLIES	1	100-52000-120-460	113.92
Total 39486:									203.16
39487									
03/25	03/14/25	39487	212	AT & T MOBILITY	287306530844X030	GENERAL OFFICE PHPONES	1	100-51600-326-000	201.28
Total 39487:									201.28
39488									
03/25	03/14/25	39488	3428	ATTN: BRIANNA MAHLIK, 241132.01	ESCROW REFUND	INSPECTION FEES RETURNED	1	100-22500	10,000.00
Total 39488:									10,000.00
39489									
03/25	03/14/25	39489	251	BAYCOM, INC.	12864	PD BWC EQUIPMENT PURCHASE 750	1	750-51000-001-000	21,148.00
Total 39489:									21,148.00
39490									
03/25	03/14/25	39490	253	Bear Graphics, Inc	0955679	100 EL-120 ELECTION ENVELOPES	1	100-51440-350-000	497.27

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39490:									497.27
39491									
03/25	03/14/25	39491	254	Beaver of Wisconsin, Inc.	116292	PRESSURE WASHER REPAIR	1	100-53000-311-380	137.00
Total 39491:									137.00
39492									
03/25	03/14/25	39492	3429	BRITNEY WOOLEVER	3/9/2025	SECURITY DEPOSIT REFUND	1	100-22501	200.00
Total 39492:									200.00
39493									
03/25	03/14/25	39493	479	Charlie's Hardware	69298/1	PD AMMUNITION	1	100-52000-120-320	33.28
Total 39493:									33.28
39494									
03/25	03/14/25	39494	581	Condon Oil Co, Inc.	036148	PW FUEL	1	100-53000-311-384	1,797.66
03/25	03/14/25	39494	581	Condon Oil Co, Inc.	036350	PW FUEL	1	100-53000-311-384	142.12
03/25	03/14/25	39494	581	Condon Oil Co, Inc.	036351	PW FUEL	1	100-53000-311-384	619.65
Total 39494:									2,559.43
39495									
03/25	03/14/25	39495	789	Diggers Hotline	250266701	DIGGERS TICKETS	1	650-53650-852-005	17.00
Total 39495:									17.00
39496									
03/25	03/14/25	39496	792	Dirks Group, LLC	17389	COMPUTER SUPPLIES EXPENSE	1	100-51400-485-000	1,306.02
Total 39496:									1,306.02
39497									
03/25	03/14/25	39497	934	Fastenal Company	378056	MISC SHOP PARTS	1	100-53000-314-320	57.53
03/25	03/14/25	39497	934	Fastenal Company	WISCH377869	BATTERIES FOR BARRICADE LIGHTS	1	100-53000-311-358	216.86
03/25	03/14/25	39497	934	Fastenal Company	WISCH377869	SIDEWALK SALT	2	100-51600-389-000	335.72

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39497:									610.11
39498									
03/25	03/14/25	39498	1084	Harter's of Fox Valley Disposal	1144677	GARBAGE SERVICE	1	100-53000-620-320	31,490.64
Total 39498:									31,490.64
39499									
03/25	03/14/25	39499	1446	JX Enterprises, Inc.	17239673P	BRACKET FOR HORN MOUNT E1	1	100-52200-201-380	32.21
Total 39499:									32.21
39500									
03/25	03/14/25	39500	3431	Magnolia & Thyme Baking Company	2025-001	WTF RIBBON CUTTING	1	100-51420-350-000	150.00
Total 39500:									150.00
39501									
03/25	03/14/25	39501	1761	Marathon County Health Deparment	07422	WATER - BACTERIA TESTING	1	601-53620-630-010	60.00
Total 39501:									60.00
39502									
03/25	03/14/25	39502	1900	Menards - Wausau	58938	SEWER MISC. SUPPLIES	1	650-53650-856-000	5.81
Total 39502:									5.81
39503									
03/25	03/14/25	39503	2029	Motorola Solutions, Inc	3203653132	PD CAP PURCHASE PORTABLE RADIO	1	100-52000-120-811	240.22
Total 39503:									240.22
39504									
03/25	03/14/25	39504	2109	North Central Technical College	337	EMT REFRESHER	1	100-52200-301-340	199.00
Total 39504:									199.00
39505									
03/25	03/14/25	39505	2157	Overland Transportation Services, Inc.	2501146	FD NEW HIRE PHYSICAL	1	100-52200-201-323	195.50
03/25	03/14/25	39505	2157	Overland Transportation Services, Inc.	2501243	FD NEW HIRE PHYSICAL	1	100-52200-201-323	195.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
03/25	03/14/25	39505	2157	Overland Transportation Services, Inc.	2501301	DRUG TESTING	1	452-51410-302-322	67.75
03/25	03/14/25	39505	2157	Overland Transportation Services, Inc.	2501343	DRUG TESTING	1	100-53000-311-130	67.75
03/25	03/14/25	39505	2157	Overland Transportation Services, Inc.	2501384	DRUG TESTING	1	100-53000-311-130	135.50
Total 39505:									662.00
39506									
03/25	03/14/25	39506	2285	Quadient Finance USA, Inc.	03/03/2025	PFC POSTAGE (2%)	1	100-52800-100-321	30.00
03/25	03/14/25	39506	2285	Quadient Finance USA, Inc.	03/03/2025	MUNICIPAL COURT POSTAGE (2%)	2	221-51200-100-354	30.00
03/25	03/14/25	39506	2285	Quadient Finance USA, Inc.	03/03/2025	PD-POSTAGE (2%)	3	100-52000-120-475	30.00
03/25	03/14/25	39506	2285	Quadient Finance USA, Inc.	03/03/2025	GENERAL OFFICE - POSTAGE (56%)	4	100-51400-460-000	610.00
03/25	03/14/25	39506	2285	Quadient Finance USA, Inc.	03/03/2025	TID # 2 POSTAGE (2%)	5	452-51400-460-000	30.00
03/25	03/14/25	39506	2285	Quadient Finance USA, Inc.	03/03/2025	SEWER - POSTAGE (17%)	6	650-53650-851-002	40.00
03/25	03/14/25	39506	2285	Quadient Finance USA, Inc.	03/03/2025	FD POSTAGE (2%)	7	100-52200-201-350	30.00
03/25	03/14/25	39506	2285	Quadient Finance USA, Inc.	03/03/2025	WATER - POSTAGE (17%)	8	601-53640-903-002	200.00
Total 39506:									1,000.00
39507									
03/25	03/14/25	39507	2362	Rib Mountain Metro Sewerage District	february 2025	MONTHLY SEWERAGE FEBRUARY 25	1	650-53650-852-004	18,578.28
03/25	03/14/25	39507	2362	Rib Mountain Metro Sewerage District	february 2025	DEBT SERCICE PAYMENT	2	650-53650-852-004	12,873.49
Total 39507:									31,451.77
39508									
03/25	03/14/25	39508	2433	Rocket Industrial, Inc.	0516062	JANITORIAL SUPPLIES	1	100-51600-354-000	287.80
Total 39508:									287.80
39509									
03/25	03/14/25	39509	2625	Spectrum Insurance Group	0900073574	2023-2024 UWI WORKERS COMP FINE AUDIT	1	100-51900-938-000	3,274.00
Total 39509:									3,274.00
39510									
03/25	03/14/25	39510	3186	STATE OF WISCONSIN DEPARTMENT	february 2025	BACKGROUND CHECK	1	100-52200-301-360	15.00
Total 39510:									15.00
39511									
03/25	03/14/25	39511	2780	The Hartford	920220494609	POLICE OFFICER LIFE INSURANCE	1	100-21520	197.28

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
03/25	03/14/25	39511	2780	The Hartford	920223020886	POLICE OFFICER LIFE INSURANCE	1	100-21520	197.28
Total 39511:									394.56
39512									
03/25	03/14/25	39512	3430	THOR ELECTIC	PERMITS 2025	REFUND	1	100-22500	50.00
Total 39512:									50.00
39517									
03/25	03/24/25	39517	50	Advance Auto Parts	2202-441716	PD VEH MAINT	1	100-52000-120-380	28.66
Total 39517:									28.66
39518									
03/25	03/24/25	39518	107	Amazon Capital Services, Inc.	13NT-7D1V-7H1P	PD EVIDENCE SUPPLIES	1	100-52000-120-476	56.90
03/25	03/24/25	39518	107	Amazon Capital Services, Inc.	13R3-RHTD-G7WT	PD OFFICE SUPPLIES AMAZON	1	100-52000-120-460	16.28
03/25	03/24/25	39518	107	Amazon Capital Services, Inc.	17d6-rfqk-dlgh	PD FIREARMS ACCESSORIES	1	100-52000-120-320	59.66
03/25	03/24/25	39518	107	Amazon Capital Services, Inc.	1KMP-QHG1-KMW	PD CLOTHING DUNST	1	100-52000-120-321	106.08
03/25	03/24/25	39518	107	Amazon Capital Services, Inc.	1VM9-1G9K-3QWW	PD VEH MAINT	1	100-52000-120-380	28.89
Total 39518:									267.81
39519									
03/25	03/24/25	39519	113	American Door Co. of Wausau	119168	OVERHEAD DOOR REPAIR AT PW SHOP	1	100-53000-314-320	547.10
Total 39519:									547.10
39520									
03/25	03/24/25	39520	212	AT & T MOBILITY	287291904849x031	PD- CELL PHONES	1	100-52000-120-326	507.60
Total 39520:									507.60
39521									
03/25	03/24/25	39521	221	Automated Logic-Wisconsin	550700	HVAC REPAIR	1	100-51600-389-000	928.75
03/25	03/24/25	39521	221	Automated Logic-Wisconsin	562384	HVAC REPAIR	1	100-51600-389-000	175.00
Total 39521:									1,103.75
39522									
03/25	03/24/25	39522	256	Becher Hoppe Associates, Inc.	24206	WATER ENGINEERING SERVICES	1	601-53620-632-002	16,387.71

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39522:									16,387.71
39523									
03/25	03/24/25	39523	479	Charlie's Hardware	69516/1	AIR COMPRESSOR	1	100-53000-314-320	161.99
03/25	03/24/25	39523	479	Charlie's Hardware	755775/1	CHAINSAW HELMENT EAR PROTECTION	1	100-53000-314-320	35.09
Total 39523:									197.08
39524									
03/25	03/24/25	39524	3196	CITY COUNTY DATA	016917	CCIT ANNUAL PC FEES	1	100-52000-120-820	11,735.00
Total 39524:									11,735.00
39525									
03/25	03/24/25	39525	574	Compass Minerals America	1473887	SALT	1	100-53000-311-342	52,161.97
Total 39525:									52,161.97
39526									
03/25	03/24/25	39526	581	Condon Oil Co, Inc.	037434	PW FUEL	1	100-53000-311-384	421.33
03/25	03/24/25	39526	581	Condon Oil Co, Inc.	037435	PW FUEL	1	100-53000-311-384	514.28
03/25	03/24/25	39526	581	Condon Oil Co, Inc.	037436	PW GAS	1	100-53000-311-384	521.65
03/25	03/24/25	39526	581	Condon Oil Co, Inc.	037970	DIESEL FUEL	1	100-53000-311-384	783.52
Total 39526:									2,240.78
39527									
03/25	03/24/25	39527	762	DEMPSEY LAW FIRM	28	GENERAL LEGAL MATTERS - FEB 2025	1	100-51300-302-000	3,460.00
Total 39527:									3,460.00
39528									
03/25	03/24/25	39528	792	Dirks Group, LLC	DG48423	CONTINUOUS PROTECTION SUPPORT/ CLOUD/MICROSOFT	1	100-51400-485-000	4,487.44
Total 39528:									4,487.44
39529									
03/25	03/24/25	39529	3426	FBI-NATIONAL COMMAND COURSE A	LD-15_2025	PD TRAINING LT SMART	1	100-52000-120-160	395.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39529:									395.00
39530									
03/25	03/24/25	39530	1304	JFTCO Inc.	PIWA0195469	DEERE LOADER REPAIR	1	100-53000-311-380	88.36
Total 39530:									88.36
39531									
03/25	03/24/25	39531	1371	Johnson Controls Fire Protection LP	24608727	ANNUAL FIRE ALARM INSPECTION	1	100-51600-389-000	890.89
Total 39531:									890.89
39532									
03/25	03/24/25	39532	1446	JX Enterprises, Inc.	17240588P	AIR BAGS FOR R6 SEATS	1	100-52200-201-380	196.28
Total 39532:									196.28
39533									
03/25	03/24/25	39533	1742	MacQueen Equipment	P45766	SCBA	1	270-52200-383-000	25,470.94
Total 39533:									25,470.94
39534									
03/25	03/24/25	39534	1750	Malbrit Mechanical, Inc.	187727	MC BOILER REPAIR	1	100-51600-389-000	289.00
Total 39534:									289.00
39535									
03/25	03/24/25	39535	1761	Marathon County Health Department	07444	WATER - BACTERIA TESTING	1	601-53620-630-010	30.00
Total 39535:									30.00
39536									
03/25	03/24/25	39536	1900	Menards - Wausau	59107	DISTILLED WATER FOR SAMPLING	1	601-53630-641-002	17.32
03/25	03/24/25	39536	1900	Menards - Wausau	59431	SHOP SUPPLIES	1	601-53650-921-008	67.96
03/25	03/24/25	39536	1900	Menards - Wausau	59431	SHOP SUPPLIES	2	650-53650-851-008	67.96
Total 39536:									153.24

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39537									
03/25	03/24/25	39537	2122	Northern Lake Service Inc	2503623	DRINKING WATER TESTING	1	601-53630-641-002	61.80
03/25	03/24/25	39537	2122	Northern Lake Service Inc	2503836	WATER SAMPLING	1	601-53630-641-002	55.00
Total 39537:									116.80
39538									
03/25	03/24/25	39538	2242	Pit Stop Bar & Grill	76	ELECTION DINNER FEB SPRING PRIMARY 25	1	100-51440-350-000	240.00
Total 39538:									240.00
39539									
03/25	03/24/25	39539	2252	Pomasl Fire Equipment, Inc.	99596	ENGINE 1 PUMP REPAIR	1	100-52200-201-380	1,627.27
Total 39539:									1,627.27
39540									
03/25	03/24/25	39540	3434	RAQUELLE ZEBRO	3-16-2025	SECURITY DEPOSIT REFUND	1	100-22501	200.00
Total 39540:									200.00
39541									
03/25	03/24/25	39541	3424	ROBERT HALF	64752085	02/17-02/21/2025 JACOBS HOURS	1	650-53650-852-009	397.41
03/25	03/24/25	39541	3424	ROBERT HALF	64752085	02/17-02/21/2025 JACOBS HOURS	2	601-53650-923-009	397.41
03/25	03/24/25	39541	3424	ROBERT HALF	64752085	02/17-02/21/2025 JACOBS HOURS	3	100-51520-300-001	794.81
03/25	03/24/25	39541	3424	ROBERT HALF	64752086	03/03-03/07/2025 JACOBS HOURS	1	650-53650-852-009	426.85
03/25	03/24/25	39541	3424	ROBERT HALF	64752086	03/03-03/07/2025 JACOBS HOURS	2	601-53650-923-009	426.85
03/25	03/24/25	39541	3424	ROBERT HALF	64752086	03/03-03/07/2025 JACOBS HOURS	3	100-51520-300-001	853.68
Total 39541:									3,297.01
39542									
03/25	03/24/25	39542	2625	Spectrum Insurance Group	14910	12/15/23-12/15/24 WORKERS COMP AUDIT BAL DUE	1	100-21101	3,274.00
03/25	03/24/25	39542	2625	Spectrum Insurance Group	15055	VILLAGE CLERK BONDING: EFFECTIVE 3/11/25	1	100-51421-322-000	255.00
Total 39542:									3,529.00
39543									
03/25	03/24/25	39543	2656	Sterling Water, Inc.	3/18/2025	DRINKING WATER FOR SHOP	1	100-53000-314-320	12.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39543:									12.00
39544									
03/25	03/24/25	39544	2657	Sternot Auto Repair, Inc	37987	PD VEH MAINT 2021 CHARGER	1	100-52000-120-380	72.84
03/25	03/24/25	39544	2657	Sternot Auto Repair, Inc	38038	PD--#241 DURNAGO	1	100-52000-120-380	72.84
Total 39544:									145.68
39545									
03/25	03/24/25	39545	3065	WI State Laboratory of Hygiene	802106	WATER - FLUORIDE SAMPLE	1	601-53630-641-002	31.00
Total 39545:									31.00
39546									
03/25	03/24/25	39546	3133	Wolfgram, Gamoke, & Hutchinson, S.C.	february 2025	MUNICIPAL COURT LEGAL FEES	1	100-51200-100-333	814.00
Total 39546:									814.00
39547									
03/25	03/24/25	39547	595	Core & Main LP	W503883	REPALCEMENT REGISTER FOR 2" METER	1	650-53650-653-001	224.92
03/25	03/24/25	39547	595	Core & Main LP	W503883	REPALCEMENT REGISTER FOR 2" METER	2	601-53630-653-001	224.91
Total 39547:									449.83
39548									
03/25	03/24/25	39548	1069	GUY FREDEL	03202025	SECURITY DEPOSIT REFUND	1	100-22501	200.00
Total 39548:									200.00
39549									
03/25	03/24/25	39549	1770	Marathon County Treasure	feb 2025	FEB 2025 - MUNICIPAL COURT	1	221-21910	964.18
Total 39549:									964.18
39550									
03/25	03/24/25	39550	2230	PETER PREU	03222025	SECURITY DEPOSIT REFUND	1	100-22501	200.00
Total 39550:									200.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39551									
03/25	03/24/25	39551	3433	ROSEMARY BUCHBERGER	MARCH 2025 REF	WATER REFUND OVERPAYMENT	1	601-46161-000	71.42
03/25	03/24/25	39551	3433	ROSEMARY BUCHBERGER	MARCH 2025 REF	SEWER OVERPAYMENT	2	650-46222-001	71.42
Total 39551:									142.84
39552									
03/25	03/24/25	39552	2645	State of WI Court Fines & Surcharges	feb 2025	MUNI COURT SHARE FEB 2025	1	221-21910	2,474.46
Total 39552:									2,474.46
39553									
03/25	03/24/25	39553	2718	Superior Vision Insurance Plan of WI	863110	POLICE OFFICER MONTHLY VISION INSURANCE PAYMENT	1	100-21523	43.05
03/25	03/24/25	39553	2718	Superior Vision Insurance Plan of WI	869406	POLICE OFFICER MONTHLY VISION INSURANCE PAYMENT	1	100-21523	43.05
03/25	03/24/25	39553	2718	Superior Vision Insurance Plan of WI	875557	POLICE OFFICER MONTHLY VISION INSURANCE PAYMENT	1	100-21523	43.05
03/25	03/24/25	39553	2718	Superior Vision Insurance Plan of WI	881833	POLICE OFFICER MONTHLY VISION INSURANCE PAYMENT	1	100-21523	43.05
03/25	03/24/25	39553	2718	Superior Vision Insurance Plan of WI	886903	POLICE OFFICER MONTHLY VISION INSURANCE PAYMENT	1	100-21523	43.05
Total 39553:									215.25
39554									
03/25	03/24/25	39554	3435	WELD RILEY	2	FEB 2025 MUNI COURT LEGAL FEES - JOEL STRAUB	1	100-51200-100-333	863.18
Total 39554:									863.18
39555									
03/25	03/28/25	39555	107	Amazon Capital Services, Inc.	111TPLF3Q4NR	PD CLOTHING LT	1	100-52000-120-321	54.30
03/25	03/28/25	39555	107	Amazon Capital Services, Inc.	19JY-JFVT-4R7X	PD OFFICE SUPPLIES	1	100-52000-120-460	65.39
03/25	03/28/25	39555	107	Amazon Capital Services, Inc.	1gx641gd9xmw	PD CLOTHING DUNST	1	100-52000-120-321	40.40
03/25	03/28/25	39555	107	Amazon Capital Services, Inc.	1rpqnr46vm3j	PD CLOTHING LT	1	100-52000-120-321	33.02
Total 39555:									193.11
39556									
03/25	03/28/25	39556	207	Associated Appraisal Consultants, Inc	179599	INTERNET POSTING OF PARCELS	1	100-51530-110-000	1,460.45
Total 39556:									1,460.45
39557									
03/25	03/28/25	39557	547	CIVICPLUS (AGENDA MANAGEMENT)	331566	AGENDA MANAGEMENT	1	100-51400-485-000	4,073.74

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39557:									4,073.74
39558									
03/25	03/28/25	39558	707	David Baker	3/13/2025	SECURITY DEPOSIT REFUND	1	100-22501	200.00
Total 39558:									200.00
39559									
03/25	03/28/25	39559	3436	KELLY COYLE	03252025	SECURITY DEPOSIT	1	100-22501	200.00
Total 39559:									200.00
39560									
03/25	03/28/25	39560	1770	Marathon County Treasure	payment for tax 202	1/28/2025 GORDON ROHDE MISSED TAX PMT	1	100-21932	1,499.96
Total 39560:									1,499.96
39561									
03/25	03/28/25	39561	1884	MCDEVCO	1204	2025 MEMBERSHIP	1	100-51420-360-000	250.00
Total 39561:									250.00
39562									
03/25	03/28/25	39562	3424	ROBERT HALF	64785853	64785853	1	650-53650-852-009	1,962.50
Total 39562:									1,962.50
39563									
03/25	03/28/25	39563	2433	Rocket Industrial, Inc.	0517805	MUNI TOILET CLEANER/DISINFECTANT	1	100-51600-354-000	62.79
Total 39563:									62.79
39564									
03/25	03/28/25	39564	2518	SARAH FISHER	MARCH 2025 MILE	MILEAGE - BANK RUNS	1	100-51427-340-000	54.04
Total 39564:									54.04
39565									
03/25	03/28/25	39565	2697	STRYKER SALES, LLC	9208765175	LUCAS MAINTENANCE	1	100-52200-301-000	456.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39565:									456.00
39566									
03/25	03/28/25	39566	2718	Superior Vision Insurance Plan of WI	0000886903	POLICE OFFICER MONTHLY VISION INSURANCE PAYMENT	1	100-21523	172.20
Total 39566:									172.20
39567									
03/25	03/28/25	39567	3197	TRANSAMERICA EMPLOYEE BENEFIT	2505678501	SUPPLEMENTAL EMPLOYEE INSURANCE	1	100-21517	64.54
Total 39567:									64.54
10000328									
03/25	03/14/25	10000328	3324	BP Solutions	779608	PD FUEL BP STATION	1	100-52000-120-324	1,793.34
03/25	03/14/25	10000328	3324	BP Solutions	779608	WATER - FUEL	2	601-53650-921-006	302.10
03/25	03/14/25	10000328	3324	BP Solutions	779608	SEWER - FUEL	3	650-53650-856-003	302.10
03/25	03/14/25	10000328	3324	BP Solutions	779608	FD FUEL	4	100-52200-201-324	84.66
Total 10000328:									2,482.20
10000329									
03/25	03/14/25	10000329	1006	GENERAL TEAMSTER LOCAL 662	april 2025	UNION DUES	1	100-21518	827.00
Total 10000329:									827.00
10000330									
03/25	03/14/25	10000330	1614	Kwik Trip, LLC	february 2025	FD FUEL	1	100-52200-201-324	172.51
Total 10000330:									172.51
10000331									
03/25	03/14/25	10000331	2290	Quill Corporation	182910850	GENERAL OFFICE SUPPLIES	1	100-51400-460-000	137.98
03/25	03/14/25	10000331	2290	Quill Corporation	182956211	SIGNS FOR COMMITTEE MEETINGS	1	100-51400-460-000	11.49
Total 10000331:									149.47
10000332									
03/25	03/14/25	10000332	2758	TDS Telecom	TDS- 2 MARCH	MUNICIPAL BUILDING UTILITIES	1	100-51600-326-000	1,255.47
03/25	03/14/25	10000332	2758	TDS Telecom	TDS-3 MARCH	WATER UTILITY PHONE	1	601-53650-921-003	219.39
03/25	03/14/25	10000332	2758	TDS Telecom	TDS-4 MARCH	MUNICIPAL BUILDING UTILITIES	1	100-51600-326-000	5.15

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 10000332:									1,480.01
10000333									
03/25	03/14/25	10000333	183	Vestis	6320585841	WATER-UNIFORMS	1	601-53650-921-009	27.36
03/25	03/14/25	10000333	183	Vestis	6320585841	SEWER-UNIFORMS	2	650-53650-851-010	27.36
03/25	03/14/25	10000333	183	Vestis	6320585842	PW- UNIFORMS	1	100-53000-312-329	110.62
Total 10000333:									165.34
10000334									
03/25	03/14/25	10000334	3108	WISCONSIN PUBLIC SERVICE	5386152662	KRONENWETTER DRIVE	1	100-51600-326-000	3,486.38
03/25	03/14/25	10000334	3108	WISCONSIN PUBLIC SERVICE	5386152662	LEA ROAD STREET	2	601-53610-622-002	55.38
Total 10000334:									3,541.76
10000335									
03/25	03/24/25	10000335	1614	Kwik Trip, LLC	february 2025 pd-ge	PD- FUEL	1	100-52000-120-324	428.31
03/25	03/24/25	10000335	1614	Kwik Trip, LLC	february 2025 pd-ge	WATER FUEL	2	601-53650-921-006	39.37
03/25	03/24/25	10000335	1614	Kwik Trip, LLC	february 2025 pd-ge	SEWER FUEL	3	650-53650-856-003	39.37
Total 10000335:									507.05
10000336									
03/25	03/24/25	10000336	2758	TDS Telecom	TDS-1 MAR 2025	GARAGE PHONE/INTERNET - 3/04/2025	1	100-53000-312-326	259.93
03/25	03/24/25	10000336	2758	TDS Telecom	TDS-5 MAR 2025	WATER UTIL - INTERNET WELLHOUSE - 3/22/25	1	601-53650-921-005	51.56
03/25	03/24/25	10000336	2758	TDS Telecom	TDS-5 MAR 2025	SEWER UTIL - INTERNET WELLHOUSE - 3/22/25	2	650-53650-851-006	51.55
03/25	03/24/25	10000336	2758	TDS Telecom	TDS-6 MAR 2025	LIFT STATIONS - 3/22/25	1	650-53650-827-001	37.72
03/25	03/24/25	10000336	2758	TDS Telecom	TDS-7 MARCH 202	LIFT STATIONS - 3/22/25	1	650-53650-827-001	37.72
03/25	03/24/25	10000336	2758	TDS Telecom	TDS-8 MARCH 202	LIFT STATIONS - 3/22/25	1	650-53650-827-001	37.72
03/25	03/24/25	10000336	2758	TDS Telecom	TDS-9 MARCH 202	LIFT STATIONS - 3/22/25	1	650-53650-827-001	24.72
Total 10000336:									500.92
10000337									
03/25	03/24/25	10000337	2941	United Health Care	481376287155	POLICE OFFICER HEALTH INSURANCE	1	100-21520	18,574.19
Total 10000337:									18,574.19
10000338									
03/25	03/24/25	10000338	183	Vestis	6320589582	WATER-UNIFORMS	1	601-53650-921-009	27.36

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
03/25	03/24/25	10000338	183	Vestis	6320589582	SEWER-UNIFORMS	2	650-53650-851-010	27.36
03/25	03/24/25	10000338	183	Vestis	6320589583	PW- UNIFORMS	1	100-53000-312-329	111.62
03/25	03/24/25	10000338	183	Vestis	6320593254	WATER-UNIFORMS	1	601-53650-921-009	27.36
03/25	03/24/25	10000338	183	Vestis	6320593254	SEWER-UNIFORMS	2	650-53650-851-010	27.36
03/25	03/24/25	10000338	183	Vestis	6320593255	PW- UNIFORMS	1	100-53000-312-329	110.62
03/25	03/24/25	10000338	183	Vestis	6320596984	WATER-UNIFORMS	1	601-53650-921-009	27.36
03/25	03/24/25	10000338	183	Vestis	6320596984	SEWER-UNIFORMS	2	650-53650-851-010	27.36
03/25	03/24/25	10000338	183	Vestis	6320596985	PW- UNIFORMS	1	100-53000-312-329	110.62
Total 10000338:									497.02
10000339									
03/25	03/24/25	10000339	3198	ASSURITY LIFE INSURANCE COMPAN	338717	ASSURITY - LIFE INS.: 3/06, 3/20 PAYROLLS	1	100-21517	290.38
Total 10000339:									290.38
10000340									
03/25	03/24/25	10000340	3108	WISCONSIN PUBLIC SERVICE	5412329231	LIFT STATION COUNTY RD XX: 02/20/25-03/21/25	1	650-53650-821-001	288.36
Total 10000340:									288.36
Grand Totals:									268,213.31

Dated _____

Finance Committee Chairperson _____

Report Criteria:
Report type: GL detail

VILLAGE OF KRONENWETTER
List of ACH Transactions
MARCH 2025

ACH Date	Vendor	Purpose	ACH Amount
3/4/2025	US BANK	CREDIT CARD BILL	\$ 3,470.04
3/6/2025	PAYROLL	PAYROLL	\$ 67,821.08
3/10/2025	INCREDIBLE BANK	ACCOUNT ANALYSIS CHARGE	\$ 80.00
3/10/2025	WI DEPT OF REVENUE	STATE PAYROLL TAX	\$ 3,534.71
3/10/2025	US TAX PAYMENT	FEDERAL PAYROLL TAX	\$ 21,258.81
3/11/2025	EMPOWER	DEFERRED COMP	\$ 1,519.78
3/12/2025	HARLAND CLARKE	MUNICIPAL CHECK ORDER	\$ 504.74
3/13/2025	TDS	PHONE/INTERNET	\$ 1,739.94
3/13/2025	KWIK TRIP	PD/FD/PW FUEL	\$ 679.56
3/13/2025	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	\$ 3,541.76
3/14/2025	TEAMSTERS	MARCH DUES	\$ 827.00
3/14/2025	UNITED HEALTH CARE	PD HEALTH INSURANCE	\$ 18,574.19
3/17/2025	VESTIS	UNIFORM/ RUGS SERVICE (X 3 WEEKS)	\$ 497.02
3/18/2025	QUILL	MUNICIPAL SUPPLIES	\$ 149.47
3/19/2025	TDS	PHONE/INTERNET	\$ 241.00
3/19/2025	VESTIS	UNIFORMS/RUGS SERVICE	\$ 165.34
3/20/2025	PAYROLL	SUPLEMENTAL PAYROLL	\$ 213.49
3/20/2025	PAYROLL	PAYROLL	\$ 53,920.56
3/21/2025	CHARGEBACK	CHARGEBACK WATER UTILITY	\$ 142.84
3/24/2025	CHARGEBACK	CHARGEBACK WATER UTILITY	\$ 172.68
3/24/2025	ASSURITY	ADDITIONAL OBTIONAL INSURANCE PD	\$ 290.38
3/24/2025	WI DEPT OF REVENUE	STATE PAYROLL TAX	\$ 3,448.65
3/24/2025	USA TAX PAYMENT	FEDERAL PAYROLL TAX	\$ 19,160.51
3/25/2025	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	\$ 288.36
3/25/2025	EMPOWER	DEFERRED COMP	\$ 1,575.53
3/25/2025	FLEETCOR FUNDING (BP)	FD/PD/PW/PARKS FUEL	\$ 2,305.89
3/25/2025	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT INSURANCE PAYMENT	\$ 2,385.11
3/31/2025	ASSOCIATED TRUST CO	2016 LEASE REVENUE BONDS	\$ 143,753.75
3/31/2025	PAYROLL	PAYROLL	\$ 36,112.00
Total ACH Transactions			\$ 388,374.19



REPORT TO VILLAGE BOARD

AGENDA ITEM: Vouchers and ACH Transactions – Month of May 2025

MEETING DATE: June 9, 2025

PRESENTING COMMITTEE: Village Board

COMMITTEE CONTACT:

STAFF CONTACT: Interim Finance Director-John Jacobs

REPORT PREPARED BY: Interim Finance Director-John Jacobs

AGENDA ITEM: Vouchers and ACH Transactions – Month of May 2025

OBJECTIVES: For the Village Board to review and approve vouchers and ACH transactions for the Month of May 2025. Grand total = \$863,313.81.

ISSUE BACKGROUND/PREVIOUS ACTIONS:

- None

RECOMMENDED ACTION: For the Village Board to review and approve vouchers and ACH transactions for the Month of May 2025 for a grand total of \$863,313.81.

ATTACHMENTS:

- Listing of Vouchers and ACH Transactions – Month of May 2025
 - Total Check Register = \$321,765.06
 - Total ACH Transactions = \$541,548.75
 - Grand Total Vouchers and ACH Transactions for the Month of May 2025 = \$863,313.81

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39641									
05/25	05/02/25	39641	50	Advance Auto Parts	2202442724	PARKS MOWER REPAIRS	1	100-55000-200-380	344.47
05/25	05/02/25	39641	50	Advance Auto Parts	2202442779	PARKS TRAILER	1	100-55000-200-380	62.99
Total 39641:									407.46
39642									
05/25	05/02/25	39642	107	Amazon Capital Services, Inc.	1d111gjwqmwq	PD CLOTHING BARRON	1	100-52000-120-321	95.51
05/25	05/02/25	39642	107	Amazon Capital Services, Inc.	1x96r3mh7c9f	PD CLOTHING KONOPACKI	1	100-52000-120-321	17.88
05/25	05/02/25	39642	107	Amazon Capital Services, Inc.	1y7g9xjr3nvx	PD VEH MAINT	1	100-52000-120-380	41.78
Total 39642:									155.17
39643									
05/25	05/02/25	39643	178	Applied Maintenance Supplies & Solution	7032006846	MISC SHOP SUPPLIES	1	100-53000-314-320	343.09
Total 39643:									343.09
39644									
05/25	05/02/25	39644	207	Associated Appraisal Consultants, Inc	180094	INTERNET POSTING OF PARCELS	1	100-51530-110-000	1,460.45
Total 39644:									1,460.45
39645									
05/25	05/02/25	39645	212	AT & T MOBILITY	287291904849X041	PD- CELL PHONES	1	100-52000-120-326	507.60
Total 39645:									507.60
39646									
05/25	05/02/25	39646	3440	BARBARA DALLMAN	4/19/2025	SECURITY DEPOSIT REFUND	1	100-22501	200.00
Total 39646:									200.00
39647									
05/25	05/02/25	39647	254	Beaver of Wisconsin, Inc.	116598	PRESSURE WASHER REPAIR	1	100-53000-311-380	351.00
Total 39647:									351.00
39648									
05/25	05/02/25	39648	479	Charlie's Hardware	7067/1	WEED TRIMER OIL	1	100-55000-200-355	35.98

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39648:									35.98
39649									
05/25	05/02/25	39649	581	Condon Oil Co, Inc.	040722	PW GAS	1	100-53000-311-384	386.74
Total 39649:									386.74
39650									
05/25	05/02/25	39650	595	Core & Main LP	w695793	REPALCEMENT REGISTER FOR 2" METER	1	601-53630-653-001	1,516.46
05/25	05/02/25	39650	595	Core & Main LP	w695793	REPALCEMENT REGISTER FOR 2" METER	2	650-53650-653-001	1,516.47
Total 39650:									3,032.93
39651									
05/25	05/02/25	39651	623	CRG LLC	740	LICENSING STANDARD RATES-NEW LICENSE APP	1	601-53630-655-001	60.00
05/25	05/02/25	39651	623	CRG LLC	740	LICENSING STANDARD RATES-NEW LICENSE APP	2	100-53000-314-320	60.00
Total 39651:									120.00
39652									
05/25	05/02/25	39652	885	Emmons Business Interiors	226499	PD CAPITAL OUTLAY	1	100-52000-120-811	1,247.94
Total 39652:									1,247.94
39653									
05/25	05/02/25	39653	934	Fastenal Company	379425	MISC SHOP SUPPLIES	1	100-53000-314-320	2.76
Total 39653:									2.76
39654									
05/25	05/02/25	39654	3439	LARYSSA HAGENBUCHER	4122025	SECURITY DEPOSIT REFUND	1	100-22501	50.00
Total 39654:									50.00
39655									
05/25	05/02/25	39655	3443	MAI MOUA	4262025	SECURITY DEPOSIT REFUND	1	100-22501	200.00
Total 39655:									200.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39656									
05/25	05/02/25	39656	1750	Malbrit Mechanical, Inc.	186998	HEATING AND AIR MAINT	1	100-51600-389-000	460.00
05/25	05/02/25	39656	1750	Malbrit Mechanical, Inc.	187415	HEATING AND AIR MAINT	1	100-51600-389-000	276.39
05/25	05/02/25	39656	1750	Malbrit Mechanical, Inc.	8210	REPLACEMENT OFMINI SPLIT	1	100-51600-389-000	4,120.00
Total 39656:									4,856.39
39657									
05/25	05/02/25	39657	1767	Marathon County Solid Waste	5250	MARATHON COUNTY SOLID WASTE	1	100-53000-620-320	5,990.72
Total 39657:									5,990.72
39658									
05/25	05/02/25	39658	1770	Marathon County Treasure	017820	ELECTION FEES	1	100-51440-350-000	648.00
Total 39658:									648.00
39659									
05/25	05/02/25	39659	3444	MARY STANKOWSKI	04272025	SECURITY DEPOSIT	1	100-22501	200.00
Total 39659:									200.00
39660									
05/25	05/02/25	39660	2066	NATHANIEL KRAUSE	4/26/2025	SECURITY DEPOSIT REFUND	1	100-22501	50.00
Total 39660:									50.00
39661									
05/25	05/02/25	39661	3438	ONG THAO	04122025	SECURITY DEPOSIT	1	100-22501	200.00
Total 39661:									200.00
39662									
05/25	05/02/25	39662	2285	Quadient Finance USA, Inc.	05/01/2025	GENERAL OFFICE - POSTAGE (56%)	1	100-51400-460-000	840.00
05/25	05/02/25	39662	2285	Quadient Finance USA, Inc.	05/01/2025	WATER - POSTAGE (17%)	2	601-53640-903-002	305.00
05/25	05/02/25	39662	2285	Quadient Finance USA, Inc.	05/01/2025	SEWER - POSTAGE (17%)	3	650-53650-851-002	305.00
05/25	05/02/25	39662	2285	Quadient Finance USA, Inc.	05/01/2025	PD-POSTAGE (2%)	4	100-52000-120-475	120.00
05/25	05/02/25	39662	2285	Quadient Finance USA, Inc.	05/01/2025	MUNICIPAL COURT POSTAGE (2%)	5	221-51200-100-354	120.00
05/25	05/02/25	39662	2285	Quadient Finance USA, Inc.	05/01/2025	FD POSTAGE (2%)	6	100-52200-201-350	120.00
05/25	05/02/25	39662	2285	Quadient Finance USA, Inc.	05/01/2025	PFC POSTAGE (2%)	7	100-52800-100-321	120.00
05/25	05/02/25	39662	2285	Quadient Finance USA, Inc.	05/01/2025	TID # 2 POSTAGE (2%)	8	452-51400-460-000	120.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39662:									2,050.00
39663									
05/25	05/02/25	39663	2362	Rib Mountain Metro Sewerage District	march 2025	RIB MOUNTAIN SEWER DISTRICT	1	650-53650-852-004	37,463.47
Total 39663:									37,463.47
39664									
05/25	05/02/25	39664	2393	Riverside Fire District	Q1 2025	2025 1ST QUARTER AMBULANCE FEES	1	100-52200-310-210	5,600.00
Total 39664:									5,600.00
39665									
05/25	05/02/25	39665	3424	ROBERT HALF	04/11/2025	04/11/2025 JACOBS HOURS	1	100-51520-300-001	2,433.50
05/25	05/02/25	39665	3424	ROBERT HALF	64888212	04/18/2025	1	650-53650-852-009	2,931.19
Total 39665:									5,364.69
39666									
05/25	05/02/25	39666	2456	ROTH PROFESSIONAL SOLUTIONS	3487(2025)	TID 2 - FLANNER RD ENGINEERING	1	452-51350-300-000	4,835.00
Total 39666:									4,835.00
39667									
05/25	05/02/25	39667	2657	Sternot Auto Repair, Inc	38233	PD VEH MAINT FORD SUV	1	100-52000-120-380	72.84
Total 39667:									72.84
39668									
05/25	05/02/25	39668	2733	SWITS, LTD	II-8392	MUNICIPAL COURT	1	221-51200-100-334	76.00
Total 39668:									76.00
39669									
05/25	05/02/25	39669	2788	The Uniform Shoppe	7788	PD UNIFORM DUNST	1	100-52000-120-321	45.99
Total 39669:									45.99
39670									
05/25	05/02/25	39670	3097	WISCONSIN ELECTIONS COMMISSIO	wec conference Cler	2025 ELECTIONS CONF-POYER	1	100-51421-340-000	105.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39670:									105.00
39671									
05/25	05/09/25	39671	50	Advance Auto Parts	2202-443647	PD VEH MAINT SUV	1	100-52000-120-380	40.12
05/25	05/09/25	39671	50	Advance Auto Parts	2202-443785	PD VEH MAINT SUV	1	100-52000-120-380	187.69
Total 39671:									227.81
39672									
05/25	05/09/25	39672	107	Amazon Capital Services, Inc.	1wwq-4thr-7hbk	PD CLOTHING MCHUGH	1	100-52000-120-321	117.58
Total 39672:									117.58
39673									
05/25	05/09/25	39673	212	AT & T MOBILITY	287306530844X050	GENERAL OFFICE PHONES	1	100-51600-326-000	201.29
Total 39673:									201.29
39674									
05/25	05/09/25	39674	250	Bauernfeind Business Technologies, Inc.	185661	KYOCERA-GENERAL 04/30-07/29/2025	1	100-51400-470-000	627.00
Total 39674:									627.00
39675									
05/25	05/09/25	39675	3377	CONNOR YOUNG	may 2025 Mileage	FF MILEAGE - SCHOOLING	1	100-52200-201-340	41.54
Total 39675:									41.54
39676									
05/25	05/09/25	39676	3388	CYNTHIA WALLS	5/4/2025	SECURITY DEPOSIT	1	100-22501	200.00
Total 39676:									200.00
39677									
05/25	05/09/25	39677	3442	DAN RICHTER	09272025	SECURITY DEPOSIT REFUND - CANCELLED 9/27/25 EVENT	1	100-22501	200.00
05/25	05/09/25	39677	3442	DAN RICHTER	09272025	RENTAL FEE REFUND - CANCELLED 9/27/25 EVENT	2	100-48000-200	100.00
Total 39677:									300.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39678									
05/25	05/09/25	39678	787	Dianne Drew	may milage 2025	PD CLERK MILEAGE	1	100-52000-120-437	165.90
Total 39678:									165.90
39679									
05/25	05/09/25	39679	792	Dirks Group, LLC	48881	CONTINUOUS PROTECTION SUPPORT - MAY 2025	1	100-51400-485-000	4,438.58
Total 39679:									4,438.58
39680									
05/25	05/09/25	39680	948	FIRE SAFETY USA	200930	HELMETS	1	100-52200-201-321	2,409.95
Total 39680:									2,409.95
39681									
05/25	05/09/25	39681	3368	GREG ULMAN	APRIL 2025	DPW MILEAGE - MAR/APR 2025	1	100-53000-302-330	81.03
05/25	05/09/25	39681	3368	GREG ULMAN	APRIL 2025	DPW MILEAGE - MAR/APR 2025	2	452-51410-302-330	9.36
05/25	05/09/25	39681	3368	GREG ULMAN	APRIL 2025	DPW MILEAGE - MAR/APR 2025	3	601-53650-921-007	119.91
05/25	05/09/25	39681	3368	GREG ULMAN	APRIL 2025	DPW MILEAGE - MAR/APR 2025	4	650-53650-856-002	37.50
Total 39681:									247.80
39682									
05/25	05/09/25	39682	3445	LAURA SMITH	MAY 2025 REFUND	WATER REFUND	1	601-46161-000	23.38
05/25	05/09/25	39682	3445	LAURA SMITH	MAY 2025 REFUND	CLR WATER REFUND	2	601-46175-000	10.00
05/25	05/09/25	39682	3445	LAURA SMITH	MAY 2025 REFUND	SEWER REFUND	3	650-46222-001	55.46
05/25	05/09/25	39682	3445	LAURA SMITH	MAY 2025 REFUND	PUBLIC FIRE REFUND	4	601-46163-000	13.20
Total 39682:									102.04
39683									
05/25	05/09/25	39683	2242	Pit Stop Bar & Grill	78	ELECTIONS DAY MEAL	1	100-51440-350-000	245.46
Total 39683:									245.46
39684									
05/25	05/09/25	39684	2253	POMP'S TIRE SERVICE INC.	360158565	PD 2019 FORD SUV TIRES	1	100-52000-120-380	716.32
Total 39684:									716.32

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39685									
05/25	05/09/25	39685	2362	Rib Mountain Metro Sewerage District	may 2025	MONTHLY SEWERAGE-APR 2025	1	650-53650-852-004	37,318.86
Total 39685:									37,318.86
39686									
05/25	05/09/25	39686	3424	ROBERT HALF	64773413	03/10-03/14/2025 JACOBS HOURS	1	100-51520-300-001	794.81
05/25	05/09/25	39686	3424	ROBERT HALF	64773413	03/10-03/14/2025 JACOBS HOURS	2	601-53650-923-009	397.41
05/25	05/09/25	39686	3424	ROBERT HALF	64773413	03/10-03/14/2025 JACOBS HOURS	3	650-53650-852-009	397.41
05/25	05/09/25	39686	3424	ROBERT HALF	64920871	04/21-04/25/2025 JACOBS HOURS	1	100-51520-300-001	2,144.03
05/25	05/09/25	39686	3424	ROBERT HALF	64920871	04/21-04/25/2025 JACOBS HOURS	2	601-53650-923-009	1,072.01
05/25	05/09/25	39686	3424	ROBERT HALF	64920871	04/21-04/25/2025 JACOBS HOURS	3	650-53650-852-009	1,072.02
05/25	05/09/25	39686	3424	ROBERT HALF	64929815	04/28-05/02/2025 JACOBS HOURS	1	100-51520-300-001	981.25
05/25	05/09/25	39686	3424	ROBERT HALF	64929815	04/28-05/02/2025 JACOBS HOURS	2	601-53650-923-009	490.63
05/25	05/09/25	39686	3424	ROBERT HALF	64929815	04/28-05/02/2025 JACOBS HOURS	3	650-53650-852-009	490.62
Total 39686:									7,840.19
39687									
05/25	05/09/25	39687	2456	ROTH PROFESSIONAL SOLUTIONS	3490(2025)	TID 2 LS8 ENGINEERING	1	452-51350-300-000	10,497.50
Total 39687:									10,497.50
39688									
05/25	05/09/25	39688	2612	Solomon Shockman	5/3/2025	SECURITY DEPOSIT	1	100-22501	50.00
Total 39688:									50.00
39689									
05/25	05/09/25	39689	2730	Swank Motion Pictures, INC	2475749	MOVIE UNDER THE STARS 2025	1	100-51420-350-000	1,600.00
Total 39689:									1,600.00
39690									
05/25	05/09/25	39690	2788	The Uniform Shoppe	7959	PD CAP OUTLAY--VEST	1	100-52000-120-811	1,266.00
Total 39690:									1,266.00
39691									
05/25	05/09/25	39691	2793	Theresa O'Brien	March and April 202	CELL PHONE REIMBURSEMENT - AUG 2023	1	100-52200-201-330	80.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39691:									80.00
39692									
05/25	05/09/25	39692	3197	TRANSAMERICA EMPLOYEE BENEFIT	2505707414	APR 2025 LIFE INS-DREW	1	100-21526	46.92
05/25	05/09/25	39692	3197	TRANSAMERICA EMPLOYEE BENEFIT	2505707414	APR 2025 LIFE INS-FISHER	2	100-21526	17.62
Total 39692:									64.54
39693									
05/25	05/09/25	39693	3367	VanderWall Law, S.C.	2690	APR 2025 LEGAL SERVICES-GENERAL	1	100-51300-302-000	868.00
Total 39693:									868.00
39694									
05/25	05/09/25	39694	3435	WELD RILEY	3	MAR/APRIL 25 MUNI COURT LEGAL FEES - JOEL STRAUB	1	100-51200-100-333	80.00
Total 39694:									80.00
39695									
05/25	05/09/25	39695	3107	WI Professional Police Association, Inc	24470	PD UNION DUES-MAY 2025	1	100-21518	365.60
Total 39695:									365.60
39696									
05/25	05/09/25	39696	3133	Wolfgram, Gamoke, & Hutchinson, S.C.	april 2025	APR 2025 LEGAL FEES-MUNI COURT	1	100-51200-100-333	702.60
Total 39696:									702.60
39697									
05/25	05/16/25	39697	10	A & A Lock Service	may 6 2025	MC RENTAL KEYS	1	100-51600-354-000	18.00
Total 39697:									18.00
39698									
05/25	05/16/25	39698	37	Ace Hardware Center - Weston	248980	PARKS MAINTENANCE SUPPLIES	1	100-55000-200-361	73.97
Total 39698:									73.97
39699									
05/25	05/16/25	39699	50	Advance Auto Parts	2202-443606	PARKS 3500 OIL CHANGE	1	100-55000-200-380	28.84

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39699:									28.84
39700									
05/25	05/16/25	39700	229	B&M Technical Services, Inc.	12747	B&M SITE VISIT (LIFT STATIONS)	1	650-53650-832-000	3,087.00
Total 39700:									3,087.00
39701									
05/25	05/16/25	39701	249	BATTERIES PLUS	P81931643	WATER-BATTERIES FOR SCADA	1	601-53640-903-004	53.90
Total 39701:									53.90
39702									
05/25	05/16/25	39702	479	Charlie's Hardware	70876/1	MISC GARAGE SUPPLIES	1	100-53000-314-320	28.19
05/25	05/16/25	39702	479	Charlie's Hardware	71074/1	PARKS WEED TRIMMER AND KEY	1	100-55000-200-361	584.64
05/25	05/16/25	39702	479	Charlie's Hardware	71076/1	MISC SHOP SUPPLIES	1	100-53000-314-320	12.14
Total 39702:									624.97
39703									
05/25	05/16/25	39703	3447	CINDY NIELSEN	05102025	SECURITY DEPOSIT	1	100-22501	200.00
Total 39703:									200.00
39704									
05/25	05/16/25	39704	581	Condon Oil Co, Inc.	041323	PW FUEL	1	100-53000-311-384	102.08
05/25	05/16/25	39704	581	Condon Oil Co, Inc.	041324	PW FUEL	1	100-53000-311-384	345.30
05/25	05/16/25	39704	581	Condon Oil Co, Inc.	041325	PW GAS	1	100-53000-311-384	124.98
05/25	05/16/25	39704	581	Condon Oil Co, Inc.	041698	PW FUEL	1	100-53000-311-384	237.22
Total 39704:									809.58
39705									
05/25	05/16/25	39705	604	Country Pumpers	13068	PW- PUMP HOLDING TANK	1	100-53000-312-326	200.00
Total 39705:									200.00
39706									
05/25	05/16/25	39706	762	DEMPSEY LAW FIRM	30	LEGAL SERVICES-APR 2025 - TID 1 (1.70 HRS)	1	451-51300-300-001	340.00
05/25	05/16/25	39706	762	DEMPSEY LAW FIRM	30	LEGAL SERVICES-APR 2025 - GENERAL (22.70 HRS)	2	100-51300-302-000	4,540.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39706:									4,880.00
39707									
05/25	05/16/25	39707	934	Fastenal Company	379735	MISC SHOP SUPPLIES	1	100-53000-314-320	164.16
Total 39707:									164.16
39708									
05/25	05/16/25	39708	948	FIRE SAFETY USA	201226	DRIP TORCH BRACKETS	1	100-52200-201-383	223.95
Total 39708:									223.95
39709									
05/25	05/16/25	39709	1084	Harter's of Fox Valley Disposal	1245364	GARBAGE SERVICE-APR	1	100-53000-620-320	20,764.32
05/25	05/16/25	39709	1084	Harter's of Fox Valley Disposal	1245364	RECYCLING SERVICE-APR	2	100-53000-620-315	10,726.32
05/25	05/16/25	39709	1084	Harter's of Fox Valley Disposal	1245364	TOWERING PINES PARK DROP OFF PICKUP: 04/23-04/28/25	3	100-53000-620-320	4,087.00
Total 39709:									35,577.64
39710									
05/25	05/16/25	39710	1561	Kimberly Coyle	mileage march-april	MILEAGE	1	452-51410-302-330	109.90
Total 39710:									109.90
39711									
05/25	05/16/25	39711	3334	Kirby Brekke Inc.	1044	VP SMALL ENGINE FUEL	1	100-52200-201-324	197.00
Total 39711:									197.00
39712									
05/25	05/16/25	39712	1767	Marathon County Solid Waste	5312	MAR COUNTY SOLID WASTE-FEB 2025	1	100-53000-620-320	5,553.27
05/25	05/16/25	39712	1767	Marathon County Solid Waste	5312	MAR COUNTY SOLID WASTE-APR 2025	2	100-53000-620-320	10,070.40
05/25	05/16/25	39712	1767	Marathon County Solid Waste	5312	MAR COUNTY SOLID WASTE-NOV 2024 (PRIOR YR BAL)	3	100-21104	6,435.25
Total 39712:									22,058.92
39713									
05/25	05/16/25	39713	1818	Mark Stroik	2200 sundial escrow	OCCUPANCY ESCROW 2200 SUNDIAL AVE	1	100-22500	750.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39713:									750.00
39714									
05/25	05/16/25	39714	1900	Menards - Wausau	61496	SPARE VACUUM BREAKERS FOR CROSS CONNECTION INS	1	601-53650-921-008	23.96
05/25	05/16/25	39714	1900	Menards - Wausau	61544	PARKS CLEANING SUPPLIES	1	100-55000-200-361	136.20
05/25	05/16/25	39714	1900	Menards - Wausau	61877	RETURN	1	100-51600-389-000	42.23-
05/25	05/16/25	39714	1900	Menards - Wausau	61879	SIGNS FOR BRIDGE ON PLEASANT DR	1	100-53000-311-358	24.88
05/25	05/16/25	39714	1900	Menards - Wausau	62258	SHOP SUPPLIES	1	650-53650-851-008	43.56
05/25	05/16/25	39714	1900	Menards - Wausau	62258	SHOP SUPPLIES	2	601-53650-921-008	43.56
Total 39714:									229.93
39715									
05/25	05/16/25	39715	2051	Napa of Mosinee	442870	MISC REPAIRS	1	100-53000-311-380	29.56
05/25	05/16/25	39715	2051	Napa of Mosinee	443131	FLUID FILM FOR EQUIPMENT	1	100-53000-314-320	179.99
Total 39715:									209.55
39716									
05/25	05/16/25	39716	2073	NCL of Wisconsin, Inc.	518821	WATER SAMPLING SUPPLIES	1	601-53630-641-002	38.63
Total 39716:									38.63
39717									
05/25	05/16/25	39717	2078	NEW RESTORATION AND RECOVERY	2020-183800	WET WELL CLEANING	1	650-53650-832-000	4,387.50
Total 39717:									4,387.50
39718									
05/25	05/16/25	39718	2109	North Central Technical College	392	FIREFIGHTER 2 TESTING	1	100-52200-201-340	80.00
Total 39718:									80.00
39719									
05/25	05/16/25	39719	2122	Northern Lake Service Inc	2506295	WATER - SAMPLING TESTS	1	601-53630-641-002	55.00
Total 39719:									55.00
39720									
05/25	05/16/25	39720	3446	RICK GRUNDMAN	REFUND MAY 2025	SECURITY DEPOSIT REFUND	1	100-22501	50.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
05/25	05/16/25	39720	3446	RICK GRUNDMAN	REFUND MAY 2025	RENTAL REFUND	2	100-48000-200	40.00
Total 39720:									90.00
39721									
05/25	05/16/25	39721	2456	ROTH PROFESSIONAL SOLUTIONS	3563 2025	LS 6 - ENGINEERING	1	650-53650-826-000	390.00
05/25	05/16/25	39721	2456	ROTH PROFESSIONAL SOLUTIONS	3564 2025	LS2 ENGINEERING	1	650-53650-826-000	390.00
05/25	05/16/25	39721	2456	ROTH PROFESSIONAL SOLUTIONS	3565 2025	GIS ENGINEERING	1	100-53000-300-000	446.25
Total 39721:									1,226.25
39722									
05/25	05/16/25	39722	2493	S.J. Electro Systems, LLC	CD99562146	LIMIT SWITCH FOR LS#3/SHIPPING	1	650-53650-832-000	570.40
Total 39722:									570.40
39723									
05/25	05/16/25	39723	2518	SARAH FISHER	april-may mileage 2	MILEAGE	1	100-51427-340-000	89.46
Total 39723:									89.46
39724									
05/25	05/16/25	39724	2656	Sterling Water, Inc.	May 2025	DRINKING WATER FOR SHOP	1	100-53000-314-320	25.00
Total 39724:									25.00
39725									
05/25	05/16/25	39725	2781	The King Company	579682	PARKS TRAILER	1	100-55000-200-380	157.54
Total 39725:									157.54
39726									
05/25	05/16/25	39726	2955	USA BlueBook	00695790	MARKING PAINT FOR LOCATES	1	601-53650-923-005	184.19
05/25	05/16/25	39726	2955	USA BlueBook	00695790	MARKING PAINT FOR LOCATES	2	650-53650-852-005	184.19
05/25	05/16/25	39726	2955	USA BlueBook	00701084	FITTING FOR HYDRANT METER	1	601-53630-653-001	66.53
Total 39726:									434.91
39727									
05/25	05/16/25	39727	2997	Volm Companies, Inc	00083708	CULVERT YARD STOCK	1	100-53000-311-357	449.19

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39727:									449.19
39728									
05/25	05/16/25	39728	3022	Wausau Chemical Corp.	354877	WATER - CHEMICALS	1	601-53620-631-001	787.13
Total 39728:									787.13
39729									
05/25	05/16/25	39729	3065	WI State Laboratory of Hygiene	807380	WATER - FLUORIDE SAMPLE	1	601-53630-641-002	62.00
Total 39729:									62.00
39730									
05/25	05/30/25	39730	50	Advance Auto Parts	2202-443991	PW VEHICLE REPAIRS	1	100-53000-311-380	250.87
Total 39730:									250.87
39731									
05/25	05/30/25	39731	3448	ALTOONA POLICE DEPARTMENT	MAY 14 2025	POLICE CLERK TRAINING	1	100-52000-120-438	125.00
Total 39731:									125.00
39732									
05/25	05/30/25	39732	107	Amazon Capital Services, Inc.	1WRC-YCNV-CFVJ	PD CLOTHING DUNST	1	100-52000-120-321	149.45
Total 39732:									149.45
39733									
05/25	05/30/25	39733	207	Associated Appraisal Consultants, Inc	180597	INTERNET POSTING OF PARCELS-JUN 2025	1	100-51530-110-000	1,460.45
Total 39733:									1,460.45
39734									
05/25	05/30/25	39734	212	AT & T MOBILITY	287291904849x051	PD- CELL PHONES	1	100-52000-120-326	507.60
Total 39734:									507.60
39735									
05/25	05/30/25	39735	479	Charlie's Hardware	71196/1	MISC GARAGE SUPPLIES	1	100-53000-314-320	8.99
05/25	05/30/25	39735	479	Charlie's Hardware	71213/1	PARK SUPPLIES	1	100-55000-200-361	51.27

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
05/25	05/30/25	39735	479	Charlie's Hardware	71519/1	PARKS SHOP TOOL	1	100-55000-200-361	314.99
05/25	05/30/25	39735	479	Charlie's Hardware	71670/1	PARK SUPPLIES	1	100-55000-200-361	58.57
05/25	05/30/25	39735	479	Charlie's Hardware	71722/1	SUNNY CT SEEDING	1	100-53000-311-348	895.33
05/25	05/30/25	39735	479	Charlie's Hardware	71965/1	MISC SHOP SUPPLIES	1	100-53000-314-320	21.58
05/25	05/30/25	39735	479	Charlie's Hardware	71984/1	MISC SHOP SUPPLIES	1	100-53000-314-320	44.99
Total 39735:									1,395.72
39736									
05/25	05/30/25	39736	533	Cintas Corporation	5254535805	PW - FIRST AID SUPPLIES	1	100-53000-312-329	31.40
Total 39736:									31.40
39737									
05/25	05/30/25	39737	561	CliftonLarsonAllen LLP	L251253303	2024 AUDIT-GEN FUND (SERV THRU 4/28/25)	1	100-51400-510-000	5,700.00
05/25	05/30/25	39737	561	CliftonLarsonAllen LLP	L251253303	2024 AUDIT-WATER FUND (SERV THRU 4/28/25)	2	601-53650-923-001	2,500.00
05/25	05/30/25	39737	561	CliftonLarsonAllen LLP	L251253303	2024 AUDIT-SEWER FUND (SERV THRU 4/28/25)	3	650-53650-852-001	2,100.00
05/25	05/30/25	39737	561	CliftonLarsonAllen LLP	L251253303	2024 AUDIT-TID 1 FUND (SERV THRU 4/28/25)	4	451-51400-463-000	200.00
05/25	05/30/25	39737	561	CliftonLarsonAllen LLP	L251253303	2024 AUDIT-TID 2 FUND (SERV THRU 4/28/25)	5	452-51400-463-000	200.00
05/25	05/30/25	39737	561	CliftonLarsonAllen LLP	L251253303	2024 AUDIT-TID 3 FUND (SERV THRU 4/28/25)	6	453-51400-463-000	200.00
05/25	05/30/25	39737	561	CliftonLarsonAllen LLP	L251253303	2024 AUDIT-TID 4 FUND (SERV THRU 4/28/25)	7	454-51400-463-000	200.00
05/25	05/30/25	39737	561	CliftonLarsonAllen LLP	L251253303	2024 AUDIT TECH/SUPPORT FEE-GEN FUND (SERV THRU 4/2	8	100-51400-510-000	284.84
05/25	05/30/25	39737	561	CliftonLarsonAllen LLP	L251253303	2024 AUDIT TECH/SUPPORT FEE-WATER FUND (SERV THRU	9	601-53650-923-001	124.92
05/25	05/30/25	39737	561	CliftonLarsonAllen LLP	L251253303	2024 AUDIT TECH/SUPPORT FEE-SEWER FUND (SERV THRU	10	650-53650-852-001	104.93
05/25	05/30/25	39737	561	CliftonLarsonAllen LLP	L251253303	2024 AUDIT TECH/SUPPORT FEE-TID 1 FUND (SERV THRU 4/	11	451-51400-463-000	10.00
05/25	05/30/25	39737	561	CliftonLarsonAllen LLP	L251253303	2024 AUDIT TECH/SUPPORT FEE-TID 2 FUND (SERV THRU 4/	12	452-51400-463-000	10.00
05/25	05/30/25	39737	561	CliftonLarsonAllen LLP	L251253303	2024 AUDIT TECH/SUPPORT FEE-TID 3 FUND (SERV THRU 4/	13	453-51400-463-000	10.00
05/25	05/30/25	39737	561	CliftonLarsonAllen LLP	L251253303	2024 AUDIT TECH/SUPPORT FEE-TID 4 FUND (SERV THRU 4/	14	454-51400-463-000	10.00
Total 39737:									11,654.69
39738									
05/25	05/30/25	39738	581	Condon Oil Co, Inc.	042623	PW GAS	1	100-53000-311-384	273.26
Total 39738:									273.26
39739									
05/25	05/30/25	39739	3377	CONNOR YOUNG	May 2025	FF MILEAGE - SCHOOLING	1	100-52200-201-340	38.86
Total 39739:									38.86

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39740									
05/25	05/30/25	39740	650	D. W. DAVIES & CO., INC	1653614	5 GALLON PAIL DAVIS CITRUS CLEANER	1	100-53000-314-320	76.17
Total 39740:									76.17
39741									
05/25	05/30/25	39741	3449	DAVID DUNCAN	4/29/2025	SECURITY DEPOSIT REFUND	1	250-22501	50.00
Total 39741:									50.00
39742									
05/25	05/30/25	39742	934	Fastenal Company	wisch375664	GARAGE SUPPLIES	1	100-53000-314-320	24.90
Total 39742:									24.90
39743									
05/25	05/30/25	39743	3221	FISH WINDOW CLEANING	5/28/2025	FISH WINDOW CLEANING	1	100-51600-389-000	864.00
Total 39743:									864.00
39744									
05/25	05/30/25	39744	3414	FSI PRINT & DESIGN LLC	56747	RAFFLE TICKETS	1	260-55200-900-000	45.00
Total 39744:									45.00
39745									
05/25	05/30/25	39745	1004	General Engineering Company	0013 cc	COMMERCIAL CROSS CONNECTION INSPECTIONS	1	601-53650-923-007	2,100.00
Total 39745:									2,100.00
39746									
05/25	05/30/25	39746	1077	Halron Lubricants, Inc.	1620882-00	PW OIL AND GREASE	1	100-53000-311-384	431.34
Total 39746:									431.34
39747									
05/25	05/30/25	39747	3452	Jessica Krenz	5/28/2025	SECURITY DEPOSIT	1	100-22501	50.00
Total 39747:									50.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
39748									
05/25	05/30/25	39748	1348	John McAuley	5/22/2025	SECURITY REFUND	1	100-22501	200.00
Total 39748:									200.00
39749									
05/25	05/30/25	39749	1371	Johnson Controls Fire Protection LP	annual inspection 2	JOHNSON CONTROLS ANNUAL INSPECTION	1	100-51600-389-000	753.76
Total 39749:									753.76
39750									
05/25	05/30/25	39750	1598	Kronenwetter Water Utility	metering station 5/2	MUNI CENTER WATER: 02/20/25-05/22/25	1	100-51600-326-000	72.85
05/25	05/30/25	39750	1598	Kronenwetter Water Utility	soccer field 5/28/20	SOCCER FIELD-WATER: 02/20/25-05/26/25	1	100-55000-200-326	75.00
05/25	05/30/25	39750	1598	Kronenwetter Water Utility	sunset 5/28/2025	SUNSET PARK-WATER: 02/20/25-05/22/25	1	100-55000-200-326	72.85
Total 39750:									220.70
39751									
05/25	05/30/25	39751	1655	Laura Pahl	5/24/2025	FRIENDSHIP PARK -LAURA PAHL	1	100-22501	50.00
Total 39751:									50.00
39752									
05/25	05/30/25	39752	1688	Lincoln Contractors Supply, Inc.	J48686	WATER TANK COUPLER	1	100-53000-314-320	55.80
Total 39752:									55.80
39753									
05/25	05/30/25	39753	1761	Marathon County Health Deparment	07723	WATER - BACTERIA TESTING	1	601-53620-630-010	30.00
05/25	05/30/25	39753	1761	Marathon County Health Deparment	07767	WATER - BACTERIA TESTING	1	601-53620-630-010	90.00
Total 39753:									120.00
39754									
05/25	05/30/25	39754	1770	Marathon County Treasure	April 25 muni court s	APR 2025 - MUNICIPAL COURT	1	221-21910	470.00
Total 39754:									470.00
39755									
05/25	05/30/25	39755	1818	Mark Stroik	2212 SUNDIAL REF	OCCUPANCY ESCROW REFUND 2212 SUNDIAL AVE	1	100-22500	750.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39755:									750.00
39756									
05/25	05/30/25	39756	1900	Menards - Wausau	62613	SHOP SUPPLIES	1	601-53650-921-008	43.27
05/25	05/30/25	39756	1900	Menards - Wausau	62911	WATER TRUCK PARTS	1	100-53000-311-380	99.33
05/25	05/30/25	39756	1900	Menards - Wausau	62959	SHOP SUPPLIES	1	601-53650-921-008	53.26
05/25	05/30/25	39756	1900	Menards - Wausau	62959	SHOP SUPPLIES	2	650-53650-851-008	53.27
05/25	05/30/25	39756	1900	Menards - Wausau	62980	PAINT FOR BIKE/WALK EVENT	1	100-52200-201-322	50.00
Total 39756:									299.13
39757									
05/25	05/30/25	39757	1904	Metro Fire Protection, Inc.	002948	COMMUNITY ROOM FIRE INSPECTION	1	100-51600-389-000	116.05
05/25	05/30/25	39757	1904	Metro Fire Protection, Inc.	003192	ANNAUL FIRE EXTINGUISHER INSPECTION	1	100-51600-389-000	72.00
05/25	05/30/25	39757	1904	Metro Fire Protection, Inc.	003192	ANNAUL FIRE EXTINGUISHER INSPECTION	2	100-51600-389-000	72.00
Total 39757:									260.05
39758									
05/25	05/30/25	39758	1991	Minnow's Plumbing	1746	LADIES TOILET AT FIRE DEPT	1	100-51600-389-000	352.35
Total 39758:									352.35
39759									
05/25	05/30/25	39759	2029	Motorola Solutions, Inc	8282081135	FD CHARGER MULTI UNIT	1	100-52200-201-383	867.24
Total 39759:									867.24
39760									
05/25	05/30/25	39760	2109	North Central Technical College	spring 2025	FF 1 TRAINING	1	100-52200-201-340	729.60
Total 39760:									729.60
39761									
05/25	05/30/25	39761	2114	North Central WI Regional Planning Com	2025-31	2025 OUTDOOR REC PLAN	1	100-55000-200-400	3,500.00
Total 39761:									3,500.00
39762									
05/25	05/30/25	39762	2117	Northcentral Techical College	395	FF2 STATE TEST	1	100-52200-201-340	80.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39762:									80.00
39763									
05/25	05/30/25	39763	3438	ONG THAO	5/26/2025	SECURITY DEPOSIT	1	100-22501	200.00
Total 39763:									200.00
39764									
05/25	05/30/25	39764	2155	Otis Elevator Company	F10000225359	OTIS ELEVATOR SERVICE	1	100-51600-389-000	125.00
Total 39764:									125.00
39765									
05/25	05/30/25	39765	2253	POMP'S TIRE SERVICE INC.	360159042	PARKS MOWER	1	100-55000-200-380	45.17
Total 39765:									45.17
39766									
05/25	05/30/25	39766	2353	Rent-A-Flash of Wisconsin, Inc.	95448	FIRE NUMBERS	1	100-52400-400-353	22.24
Total 39766:									22.24
39767									
05/25	05/30/25	39767	3424	ROBERT HALF	64824691	03/24-03/28/2025 JACOBS HOURS	1	100-51520-300-001	1,020.50
05/25	05/30/25	39767	3424	ROBERT HALF	64824691	03/24-03/28/2025 JACOBS HOURS	2	601-53650-923-009	510.25
05/25	05/30/25	39767	3424	ROBERT HALF	64824691	03/24-03/28/2025 JACOBS HOURS	3	650-53650-852-009	510.25
05/25	05/30/25	39767	3424	ROBERT HALF	64975204	05/05-05/09/2025 JACOBS HOURS	1	100-51520-300-001	1,128.83
05/25	05/30/25	39767	3424	ROBERT HALF	64975204	05/05-05/09/2025 JACOBS HOURS	2	601-53650-923-009	564.42
05/25	05/30/25	39767	3424	ROBERT HALF	64975204	05/05-05/09/2025 JACOBS HOURS	3	650-53650-852-009	564.41
05/25	05/30/25	39767	3424	ROBERT HALF	64985333	05/12-05/16/2025 JACOBS HOURS	1	100-51520-300-001	1,157.87
05/25	05/30/25	39767	3424	ROBERT HALF	64985333	05/12-05/16/2025 JACOBS HOURS	2	601-53650-923-009	578.94
05/25	05/30/25	39767	3424	ROBERT HALF	64985333	05/12-05/16/2025 JACOBS HOURS	3	650-53650-852-009	578.94
05/25	05/30/25	39767	3424	ROBERT HALF	65003876	05/19-05/23/2025 JACOBS HOURS	1	100-51520-300-001	965.16
05/25	05/30/25	39767	3424	ROBERT HALF	65003876	05/19-05/23/2025 JACOBS HOURS	2	601-53650-923-009	482.58
05/25	05/30/25	39767	3424	ROBERT HALF	65003876	05/19-05/23/2025 JACOBS HOURS	3	650-53650-852-009	482.58
Total 39767:									8,544.73
39768									
05/25	05/30/25	39768	2456	ROTH PROFESSIONAL SOLUTIONS	3562 2025	DENYON HOMES ENGINEERING REVIEW	1	100-53000-300-000	5,325.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
05/25	05/30/25	39768	2456	ROTH PROFESSIONAL SOLUTIONS	3566 2025	TID 2 LS8 ENGINEERING	1	452-51100-300-001	6,025.00
05/25	05/30/25	39768	2456	ROTH PROFESSIONAL SOLUTIONS	3567 2025	WATER CIP ENGINEERING	1	601-53650-923-002	3,117.50
05/25	05/30/25	39768	2456	ROTH PROFESSIONAL SOLUTIONS	3568 2025	TID 2 - FLANNER RD ENGINEERING	1	452-51350-300-000	11,575.90
Total 39768:									26,043.40
39769									
05/25	05/30/25	39769	2555	Scott's Portable Toilets	23465	PARKS PORTI POTTY'S	1	100-55000-200-327	990.00
Total 39769:									990.00
39770									
05/25	05/30/25	39770	2645	State of WI Court Fines & Surcharges	April 2025	MUNI COURT SHARE - APR 2025	1	221-21910	1,720.60
Total 39770:									1,720.60
39771									
05/25	05/30/25	39771	2657	Sternot Auto Repair, Inc	38376	PD VEH MAINT FORD SUV	1	100-52000-120-380	121.99
Total 39771:									121.99
39772									
05/25	05/30/25	39772	2697	STRYKER SALES, LLC	9209188872	AED EQUIPMENT	1	100-53000-314-320	146.64
05/25	05/30/25	39772	2697	STRYKER SALES, LLC	9209225862	AED EQUIPMENT	1	100-53000-314-320	2,479.36
Total 39772:									2,626.00
39773									
05/25	05/30/25	39773	2788	The Uniform Shoppe	8328	PD-UNIFOM ITEMS CHIEF	1	100-52000-120-321	26.95
Total 39773:									26.95
39774									
05/25	05/30/25	39774	3197	TRANSAMERICA EMPLOYEE BENEFIT	2505736553	MAY 2025 LIFE INS-DREW (3 PAYROLLS)	1	100-21526	70.38
05/25	05/30/25	39774	3197	TRANSAMERICA EMPLOYEE BENEFIT	2505736553	MAY 2025 LIFE INS-FISHER (3 PAYROLLS)	2	100-21526	26.43
Total 39774:									96.81
39775									
05/25	05/30/25	39775	2936	UMS Print Solutions, LLC	41964	2025 SPRING FLUSHING POSTCARD	1	601-53640-903-002	1,396.43

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 39775:									1,396.43
39776									
05/25	05/30/25	39776	2955	USA BlueBook	00715223	ALARM SIGNAL BEACON FOR LS 5	1	650-53650-832-000	117.95
Total 39776:									117.95
39777									
05/25	05/30/25	39777	3009	Walt's Petroleum Service, Inc	4795	GAS HANDLE	1	100-53000-314-320	94.66
Total 39777:									94.66
39778									
05/25	05/30/25	39778	3022	Wausau Chemical Corp.	355287	WATER - CHEMICALS	1	601-53620-631-001	1,484.26
Total 39778:									1,484.26
39779									
05/25	05/30/25	39779	3435	WELD RILEY	4	APR/MAY 25 MUNI COURT LEGAL FEES-JOEL STRAUB	1	100-51200-100-333	1,880.00
Total 39779:									1,880.00
39780									
05/25	05/30/25	39780	3057	WI Department of Natural Resources	737214610-2025-1	MS4 ENVIRONMENTAL FEES	1	100-53000-311-360	1,000.00
Total 39780:									1,000.00
39781									
05/25	05/30/25	39781	3079	William Udulutch	05172025	SECURITY DEPOSIT	1	100-22501	200.00
Total 39781:									200.00
10000351									
05/25	05/02/25	10000351	2758	TDS Telecom	TDS 1 MAY 2025	GARAGE PHONE/INTERNET - 5/04/2025	1	100-53000-312-326	103.12
05/25	05/02/25	10000351	2758	TDS Telecom	TDS 2 MAY 2025	LIFT STATIONS	1	650-53650-827-001	37.73
05/25	05/02/25	10000351	2758	TDS Telecom	TDS 3 MAY 2025	LIFT STATIONS	1	650-53650-827-001	37.73
05/25	05/02/25	10000351	2758	TDS Telecom	TDS 4 MAY 2025	LIFT STATIONS	1	650-53650-827-001	37.73
05/25	05/02/25	10000351	2758	TDS Telecom	TDS 5 MAY 2025	LIFT STATIONS	1	650-53650-827-001	24.73

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
Total 10000351:									241.04
10000352									
05/25	05/02/25	10000352	183	Vestis	6320615495	PW- UNIFORMS	1	100-53000-312-329	110.62
Total 10000352:									110.62
10000353									
05/25	05/09/25	10000353	1614	Kwik Trip, LLC	april 2025	FD FUEL	1	100-52200-201-324	201.51
Total 10000353:									201.51
10000354									
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5449868105	LIFT STATION COUNTY RD XX: 03/21/25-04/23/25	1	650-53650-821-001	231.03
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	PARK ELECTRIC 0 SUNSET PARK: 03/21/25-04/23/25	1	100-55000-200-326	109.28
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	KIMBERLY ROAD: 03/21/25-04/23/25	2	100-55000-200-326	36.51
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	RUSSELL STREET SHELTER: 03/21/25-04/23/25	3	100-55000-200-326	23.44
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	1938 NORTH ROAD LIGHTS: 03/21/25-04/23/25	4	100-53000-312-326	31.01
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	NORTH ROAD: 03/21/25-04/23/25	5	100-53000-312-326	770.18
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	OLD HWY 51: 03/21/25-04/23/25	6	100-53000-315-420	69.35
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	KOWALSKI ROAD SIGNAL: 03/21/25-04/23/25	7	100-53000-315-420	111.79
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	MAPLE RIDGE TRAFFIC LIGHT: 03/21/25-04/23/25	8	100-53000-315-420	111.26
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	OLD 51 PARK & RIDE: 03/21/25-04/23/25	9	100-53000-315-420	43.97
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	MAPLE RIDGE STREET LIGHT: 03/21/25-04/23/25	10	100-53000-315-420	132.27
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	KRONENWETTER DRIVE MOSINEE: 03/21/25-04/23/25	11	100-51600-326-000	4,829.62
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	KRONENWETTER DRIVE: 03/21/25-04/23/25	12	100-51600-326-000	1,198.85
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	LIFT STATION: 03/21/25-04/23/25	13	650-53650-821-001	53.22
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	LIFT STATION 11 TIMBER CREEK: 03/21/25-04/23/25	14	650-53650-821-001	116.68
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	LIFT STATION 8 KRONENWETTER DR: 03/21/25-04/23/25	15	650-53650-821-001	208.45
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	LIFT STATION 9 WEST ROAD: 03/21/25-04/23/25	16	650-53650-821-001	97.64
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	LIFT STATION 6 RIVER FOREST LN.: 03/21/25-04/23/25	17	650-53650-821-001	107.55
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	LIFT STATION 3 TOWER ROAD: 03/21/25-04/23/25	18	650-53650-821-001	263.71
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	LIFT STATION 2 KIMBERLY ROAD: 03/21/25-04/23/25	19	650-53650-821-001	346.44
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	LIFT STATION 4 W NELSON: 03/21/25-04/23/25	20	650-53650-821-001	253.13
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	LIFT STATION 7 OLD 51: 03/21/25-04/23/25	21	650-53650-821-001	382.19
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	LIFT STATION 1 TOWER RD.: 03/21/25-04/23/25	22	650-53650-821-001	651.64
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	HAPPY HOLLOW SIREN: 03/21/25-04/23/25	23	100-52200-201-326	34.05
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	LEA ROAD 2: 03/21/25-04/23/25	24	601-53610-622-002	444.79
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	PINE ROAD WATER: 03/21/25-04/23/25	25	601-53610-622-002	230.64
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	LEA ROAD WELL 2: 03/21/25-04/23/25	26	601-53610-622-002	1,165.73

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	LEA ROAD STREET: 03/21/25-04/23/25	27	601-53610-622-002	1,367.11
05/25	05/09/25	10000354	3108	WISCONSIN PUBLIC SERVICE	5455603527	LEA ROAD WELL 1: 03/21/25-04/23/25	28	601-53610-622-002	158.63
Total 10000354:									13,580.16
10000355									
05/25	05/16/25	10000355	3324	BP Solutions	68289439	PD FUEL BP STATION	1	100-52000-120-324	1,485.04
05/25	05/16/25	10000355	3324	BP Solutions	68289439	SEWER - FUEL	2	650-53650-856-003	221.37
05/25	05/16/25	10000355	3324	BP Solutions	68289439	WATER - FUEL	3	601-53650-921-006	221.37
05/25	05/16/25	10000355	3324	BP Solutions	68289439	FD FUEL	4	100-52200-201-324	375.19
Total 10000355:									2,302.97
10000356									
05/25	05/16/25	10000356	1614	Kwik Trip, LLC	april 2025 general	PD- FUEL	1	100-52000-120-324	717.88
05/25	05/16/25	10000356	1614	Kwik Trip, LLC	april 2025 general	WATER FUEL	2	601-53650-921-006	32.27
05/25	05/16/25	10000356	1614	Kwik Trip, LLC	april 2025 general	SEWER FUEL	3	650-53650-856-003	32.28
Total 10000356:									782.43
10000357									
05/25	05/16/25	10000357	183	Vestis	6320616244	WATER-UNIFORMS	1	601-53650-921-009	27.36
05/25	05/16/25	10000357	183	Vestis	6320616244	SEWER-UNIFORMS	2	650-53650-851-010	27.36
05/25	05/16/25	10000357	183	Vestis	6320619202	PW- UNIFORMS	1	100-53000-312-329	110.62
05/25	05/16/25	10000357	183	Vestis	6320619936	WATER-UNIFORMS	1	601-53650-921-009	27.36
05/25	05/16/25	10000357	183	Vestis	6320619936	SEWER-UNIFORMS	2	650-53650-851-010	27.36
05/25	05/16/25	10000357	183	Vestis	6320623663	WATER-UNIFORMS	1	601-53650-921-009	27.36
05/25	05/16/25	10000357	183	Vestis	6320623663	SEWER-UNIFORMS	2	650-53650-851-010	27.36
Total 10000357:									274.78
10000358									
05/25	05/16/25	10000358	3108	WISCONSIN PUBLIC SERVICE	5461443373	STREET LIGHTING-VILLAGE: 03/26-04/28/25	1	100-53000-315-420	3,487.20
05/25	05/16/25	10000358	3108	WISCONSIN PUBLIC SERVICE	5461443373	STREET LIGHTING-LEA RD: 03/26-04/28/25	2	100-53000-315-420	55.38
Total 10000358:									3,542.58
10000359									
05/25	05/30/25	10000359	2290	Quill Corporation	43945474	NAME PLATES FOR BOARD MEMBERS	1	100-51000-108-320	32.76
05/25	05/30/25	10000359	2290	Quill Corporation	43959406	LEGAL FILE FOLDERS, EPSON INK CARTRIDGE	1	100-51400-460-000	150.07
05/25	05/30/25	10000359	2290	Quill Corporation	44041805	PD OFFICE SUPPLIES QUILL	1	100-52000-120-460	119.51

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Inv Seq	Invoice GL Account	Check Amount
05/25	05/30/25	10000359	2290	Quill Corporation	44097513	STAPLES, BATH TISSUE, FEBREZE PLUG-INS	1	100-51400-460-000	118.31
05/25	05/30/25	10000359	2290	Quill Corporation	44231778	ERASABLE CALENDAR PLANNER, CORK BOARD-ADMIN ASS	1	100-51400-460-000	92.23
Total 10000359:									512.88
10000360									
05/25	05/30/25	10000360	183	Vestis	6320622924	PW- UNIFORMS	1	100-53000-312-329	118.34
05/25	05/30/25	10000360	183	Vestis	6320626255	PW- UNIFORMS	1	100-53000-312-329	115.34
05/25	05/30/25	10000360	183	Vestis	6320626876	WATER-UNIFORMS	1	601-53650-921-009	27.61
05/25	05/30/25	10000360	183	Vestis	6320626876	SEWER-UNIFORMS	2	650-53650-851-010	27.61
05/25	05/30/25	10000360	183	Vestis	6320629034	PW- UNIFORMS	1	100-53000-312-329	114.84
05/25	05/30/25	10000360	183	Vestis	6320629783	WATER-UNIFORMS	1	601-53650-921-009	27.36
05/25	05/30/25	10000360	183	Vestis	6320629783	SEWER-UNIFORMS	2	650-53650-851-010	27.36
Total 10000360:									458.46
Grand Totals:									321,765.06

Dated _____

Finance Committee Chairperson _____

Report Criteria:

Report type: GL detail

VILLAGE OF KRONENWETTER
List of ACH Transactions
MAY 2025

ACH Date	Vendor	Purpose	ACH Amount
5/1/2025	STATE OF WI TREASURER	PRINCIPAL AND INTEREST 2024 SAFE WATER DRINK LOAN	\$ 164,122.34
5/1/2025	TDS	INTERNET/PHONE	\$ 1,938.20
5/1/2025	VESTIS	UNIFORM/RUG SERVICE	\$ 550.74
5/1/2025	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	\$ 231.03
5/1/2025	EMPOWER	DEFERRED COMP	\$ 1,687.35
5/1/2025	FLEETCOR FUNDING (BP)	FD/PD/PW/PARKS FUEL	\$ 2,302.97
5/1/2025	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	\$ 13,349.13
5/1/2025	PAYROLL	PAYROLL	\$ 52,380.63
5/2/2025	ZIFT	FEE	\$ 5.00
5/2/2025	TEAMSTERS	MAY DUES	\$ 798.00
5/5/2025	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT INSURANCE	\$ 2,220.05
5/5/2025	WI DEPT OF REVENUE	STATE PAYROLL TAX	\$ 3,250.09
5/5/2025	US BANK	CREDIT CARD PAYMENT	\$ 3,652.36
5/5/2025	UNITED HEALTHCARE	PD HEALTH CARE	\$ 15,496.26
5/5/2025	USA TAX PAYMENT	FEDERAL PAYROLL TAX	\$ 18,339.30
5/6/2025	KWIK TRIP	PD/FD/PARKS/PW FUEL	\$ 983.94
5/9/2025	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	\$ 3,542.58
5/12/2025	INCREDIBLE BANK	ACCOUNT ANALYSIS	\$ 80.00
5/15/2025	PAYROLL	PAYROLL	\$ 64,717.71
5/16/2025	ASSURITY	ADDITIONAL OPTIONAL INSURANCE PD	\$ 290.38
5/19/2025	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT INSURANCE PAYMENT	\$ 1,831.81
5/19/2025	WI DEPT OF REVENUE	STATE PAYROLL TAX	\$ 3,651.79
5/19/2025	UNITED HEALTH CARE	UNITED HEALTH CARE- PD	\$ 14,777.36
5/19/2025	USA TAX PAYMENTS	FEDERAL PAYROLL TAX	\$ 21,548.98
5/20/2025	QUILL	GENERAL OFFICE SUPPLIES	\$ 301.14
5/20/2025	VESTIS	UNIFORM/RUG SERVICE	\$ 453.74
5/20/2025	EMPOWER	DEFERRED COMP	\$ 1,666.96
5/28/2025	ASSURITY	ADDITIONAL OPTIONAL INSURANCE-PD	\$ 435.57
5/29/2025	FLEETCOR FUNDING (BP)	FD/PD/PARKS/PW FUEL	\$ 3,470.70
5/29/2025	PAYROLL	PAYROLL	\$ 55,337.27
5/30/2025	VESTIS	UNIFORM/RUG SERVICE	\$ 224.78
5/30/2025	QUILL	SUPPLIES	\$ 292.18
5/30/2025	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT INSURANCE PAYMENT	\$ 1,831.81
5/30/2025	WI DEPT OF REVENUE	STATE PAYROLL TAX	\$ 3,361.96
5/30/2025	USA TAX PAYMENTS	FEDERAL PAYROLL TAX	\$ 19,044.31
5/30/2025	WRS EMPLOYEE TRUST FUND	WRS PAYMENT	\$ 27,268.33
5/30/2025	CENTRAL STATES (TEAMCARE)	GENERAL HEALTH INSURANCE	\$ 36,112.00
Total ACH Transactions			<u>\$ 541,548.75</u>



REPORT TO VILLAGE BOARD

AGENDA ITEM:	Reassessment Services for Village Properties
MEETING DATE:	June 9, 2025
PRESENTING COMMITTEE:	N/A
COMMITTEE CONTACT:	Village President-David Baker
STAFF CONTACT:	Interim Finance Director-John Jacobs
REPORT PREPARED BY:	Interim Finance Director-John Jacobs

AGENDA ITEM: Reassessment Services for Village Properties

ISSUE: The Village’s assessment ratio (Municipal Assessed Value vs. Wis Dept of Revenue (WDOR) 100% Equalized Valuation) has fallen under 90% for the third consecutive year in a row, as of August 2024, and will likely continue to remain under 90% (for the 4th year in a row) when the August 2025 valuations are released.

A Wisconsin reassessment is necessary when the current assessment of property is not in substantial compliance with the law. This can occur if the assessment is not within 10% of full value at least once every 5 years, if the assessment level is not in compliance with current law, or if a governing body desires an original inventory of all taxable property. Reassessments are also conducted when a municipality falls out of compliance with the Wisconsin Property Assessment Manual (WPAM) for 3 years in a row. The reassessment process ensures that assessed property values are in line with current market conditions and that all property owners are paying their fair share to support all government services.

In addition, a revaluation will be required in the near future because the assessment levels for each major property class (residential, commercial, or agricultural) are required to be within 10% of the State’s Full Equalized Value, once in a 5-year period. For August 2024, the residential class of property is at 75.89% of full market value, while the agricultural class of property is at 79.96%, which are both below 90% acceptable level.

OBJECTIVES: To identify options of how the Village of Kronenwetter can conduct either a revaluation or reassessment process for all Village properties to bring all assessed valuation back up to 100% market valuation, in order to comply with Wisconsin State Statutes in 2026 or 2027. A market revaluation option or a full reassessment option would be considered, for the best cost-effective method and equitable manner in which to accomplish this goal. The revaluation/reassessment process could be spread over more than one year, whereby the 100% full values would not be implemented until the entire Village had been revaluated by the final year of the process.

BACKGROUND/PREVIOUS ACTIONS:

The Village last completed a revaluation of all taxable properties in 2021, whereby the reassessment ratio was brought up to 99.14% of full market valuation (from 82.28% in 2020).

The next previous year that any revaluation/reassessment had been conducted would have been in 2006, according to the chart shown below.

The 2025 assessment ratio will not be calculated and posted by the WDOR until August 2025.

Here are the last 22 years of assessment ratios compared to WDOR Full Market Valuation:

- 2024 = 77.63%
- 2023 = 83.28%
- 2022 = 89.44%
- 2021 = 99.14% (revaluation year)
- 2020 = 82.28%
- 2019 = 84.32%
- 2018 = 89.12%
- 2017 = 90.77%
- 2016 = 91.21%
- 2015 = 95.68%
- 2014 = 99.59%
- 2013 = 100.69%
- 2012 = 106.46%
- 2011 = 100.45%
- 2010 = 101.77%
- 2009 = 97.02%
- 2008 = 96.03%
- 2007 = 97.76%
- 2006 = 104.88% (either a revaluation or reassessment was done here)
- 2005 = 81.84%
- 2004 = 83.36%
- 2003 = 92.47%

I believe that previous Village Board meetings in past years have discussed the potential for a revaluation or reassessment to be completed at some point in the future, but the cost for a revaluation/reassessment had not been included in a current budget cycle.

PROPOSAL: Refer this item to Administrative Policy Committee (APC) for review, while Village Staff will contact Associated Appraisal Consultants (the Village's present contracted assessor) to obtain options as to the method, timing, and costs for completing either a revaluation or reassessment of all Village properties in 2026 and/or 2027 budget years. Once the options have been evaluated by APC, then bring a recommendation to the Village Board, so that any cost implications can be included in the 2026 and/or 2027 budgets.

ADVANTAGES: Completing a revaluation or reassessment of all Village properties will bring the assessment roll valuation up to the 100% equalized valuation, per Wisconsin State Statutes. Also, any omitted buildings or enhancements could be identified and included on the assessment roll, to assure that all property owners are paying their fair share to support all government services.

DISADVANTAGES: The cost of completing a revaluation or reassessment of all Village properties in 2026 and/or 2027 will add an additional challenging cost into the 2026 and/or 2027 budget years.

ITEMIZE ALL ANTICIPATED COSTS: Cost of implementing a Village-wide revaluation or reassessment is not determined as of 6/05/2025. However, we would obtain timing and pricing options to consider for the future 2026 and/or 2027 budget years.

RECOMMENDED ACTION: Discuss and refer the proposal for reassessment services to APC.

OTHER OPTIONS CONSIDERED/TIMING REQUIREMENTS: Do nothing for 2026 budget year, and defer the proposal to 2027 or later years, until the Wisconsin Department of Revenue issues the Village a “non-compliance” letter, since the assessment ratio has already fallen below 90% for three consecutive years, and will likely be under 90% for a fourth consecutive year by August 2025.

FUNDING SOURCE: Cost for implementation would be included in the General Fund budget and possibly the (4) TID Funds for budget years 2026 and/or 2027.

ATTACHMENTS (describe briefly):

- Average Assessment Ratio for Years of 2003-2024 for the Village of Kronenwetter (from the Wisconsin Department of Revenue website)
- Final Major Class Comparison of Village Assessed Valuation vs. WDOR Equalized Base Value for Years of 2018-2024 (from the Wisconsin Department of Revenue website)
- Annual Assessment Summary for the Village of Kronenwetter – data from 2020-2024 (from the Wisconsin Department of Revenue website)
- 2025 Guide for 70.75 Reassessments – from Wisconsin Department of Revenue

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Overview

Real Property Assessed Values

Real Property Assessed Parcels

Real Property Assessment Acres

Acres Compared with Values

Average Assessment Ratio

Map: Change in Real Property Value Assessed Value

Map: Real Property Assessed Acres

Map: Real Property Change in Acres Per Parcel

Personal Property Assessed Values

>

Municipality

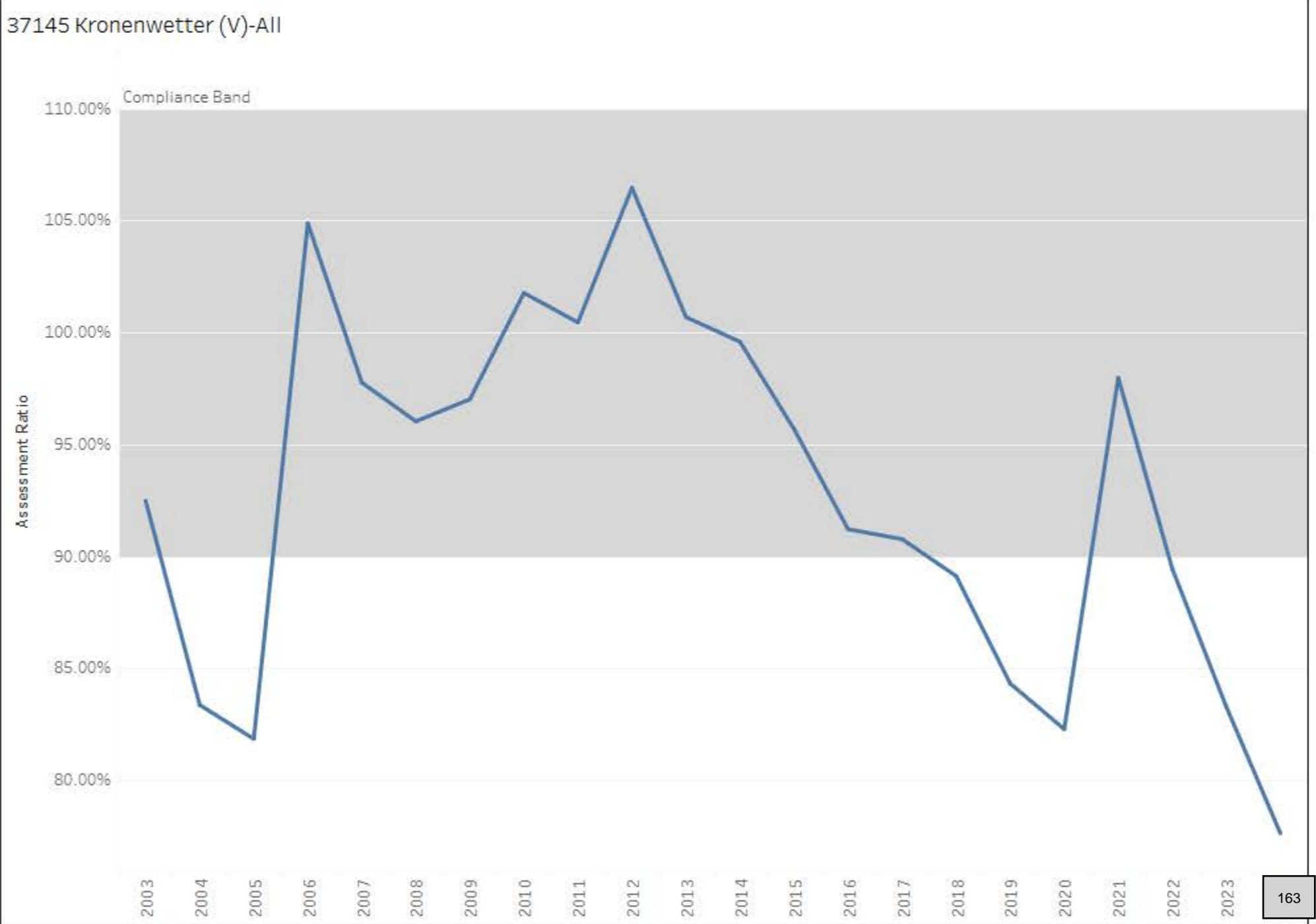
37145 Kronenwetter (V)

Ratio Indicator

Compliant

Non-Compliant-Low

Year	Compliance	Ratio	Change	
2024	Non-Compliant-Low	77.63%	-6.78%	⬇️
2023	Non-Compliant-Low	83.28%	-6.90%	⬇️
2022	Non-Compliant-Low	89.44%	-8.71%	⬇️
2021	Compliant	97.97%	19.08%	⬆️
2020	Non-Compliant-Low	82.28%	-2.42%	⬇️
2019	Non-Compliant-Low	84.32%	-5.39%	⬇️
2018	Non-Compliant-Low	89.12%	-1.82%	⬇️
2017	Compliant	90.77%	-0.48%	⬇️
2016	Compliant	91.21%	-4.67%	⬇️
2015	Compliant	95.68%	-3.92%	⬇️
2014	Compliant	99.59%	-1.09%	⬇️
2013	Compliant	100.69%	-5.43%	⬇️
2012	Compliant	106.46%	5.98%	⬆️
2011	Compliant	100.45%	-1.29%	⬇️
2010	Compliant	101.77%	4.89%	⬆️
2009	Compliant	97.02%	1.03%	⬆️
2008	Compliant	96.03%	-1.77%	⬇️
2007	Compliant	97.76%	-6.79%	⬇️
2006	Compliant	104.88%	28.15%	⬆️
2005	Non-Compliant-Low	81.84%	-1.82%	⬇️
2004	Non-Compliant-Low	83.36%	-9.85%	⬇️
2003	Compliant	92.47%	Null	●



DATE: 02/07/2025

**Wisconsin Department of Revenue
Final Major Class Comparison**

Section 7, Item M.

Page 47 of 58

EQ ADMIN AREA 80 Wausau
COUNTY 37 Marathon County
VILLAGE 145 Kronenwetter

Year	Property Class	Municipal Assessed Value	DOR Base Value	% of DOR Base Value	Ratio (%)	Major Class Municipal Compliance Status	Type Of Notice Issued
2024	Residential	613,883,100	808,892,400	85.53	75.89	NO	
	Commercial	93,070,300	95,204,800	10.07	97.76	YES	
	Agricultural	759,800	950,200	0.10	79.96		
	Sum Of 5, 5M, 6, 7	26,432,600	40,688,000	4.30	64.96		
	Personal	0	0	0.00	0.00		
	Total	734,145,800	945,735,400	100.00	77.63	NO	
2023	Residential	610,183,600	745,659,000	84.98	81.83	NO	
	Commercial	92,571,000	90,216,900	10.28	102.61	YES	
	Agricultural	753,900	857,300	0.10	87.94		
	Sum Of 5, 5M, 6, 7	25,699,500	39,016,200	4.45	65.87		
	Personal	1,507,300	1,712,900	0.20	88.00		
	Total	730,715,300	877,462,300	100.00	83.28	NO	
2022	Residential	602,075,700	664,637,500	82.48	90.59	YES	
	Commercial	90,006,200	102,018,300	12.66	88.23	NO	
	Agricultural	776,600	775,000	0.10	100.21		
	Sum Of 5, 5M, 6, 7	26,199,000	36,691,100	4.55	71.40		
	Personal	1,692,400	1,692,400	0.21	100.00		
	Total	720,749,900	805,814,300	100.00	89.44	NO	
2021	Residential	585,834,100	578,283,100	81.37	101.31	YES	
	Commercial	90,043,200	94,796,200	13.34	94.99	YES	
	Agricultural	737,500	737,000	0.10	100.07		
	Sum Of 5, 5M, 6, 7	26,392,800	35,308,200	4.97	74.75		
	Personal	1,550,400	1,550,400	0.22	100.00		
	Total	704,558,000	710,674,900	100.00	99.14	YES	
2020	Residential	451,058,900	537,858,000	80.41	83.86	NO	
	Commercial	71,093,600	91,747,700	13.72	77.49	NO	
	Agricultural	602,300	715,600	0.11	84.17		
	Sum Of 5, 5M, 6, 7	26,513,400	37,277,200	5.57	71.12		
	Personal	1,059,000	1,260,700	0.19	84.00		
	Total	550,327,200	668,859,200	100.00	82.28	NO	1st Notice of Non-Compliance
2019	Residential	438,505,900	513,245,000	81.30	85.44	NO	
	Commercial	65,458,000	81,193,000	12.86	80.62	NO	
	Agricultural	671,200	691,200	0.11	97.11		
	Sum Of 5, 5M, 6, 7	26,578,600	34,958,900	5.54	76.03		
	Personal	1,079,900	1,227,200	0.19	88.00		
	Total	532,293,600	631,315,300	100.00	84.32	NO	
2018	Residential	426,324,600	466,925,700	81.58	91.30	YES	
	Commercial	55,626,500	66,708,400	11.65	83.39	NO	
	Agricultural	671,200	671,500	0.12	99.96		
	Sum Of 5, 5M, 6, 7	26,530,400	37,053,700	6.47	71.60		
	Personal	926,200	1,006,700	0.18	92.00		
	Total	510,078,900	572,366,000	100.00	89.12	NO	



Annual Assessment Summary

Section 7, Item M.

General Information

Assessment year	2024	Municipality	Village of Kronenwetter
Co-muni code	37145	County	Marathon
Municipal Assessment Report type/date filed	FINAL / 2024-06-03		

Assessor Information

Name	Nick Laird
Phone	(920) 749 - 1995
Email	INFO@APRAZ.COM

Fast Facts

	2020	2021	2022	2023	2024
Total assessed value	\$ 568,787,300	\$ 726,667,600	\$ 739,032,500	\$ 745,956,900	\$ 748,737,500
Total equalized value	\$ 691,295,200	\$ 741,690,200	\$ 817,805,900	\$ 895,765,200	\$ 964,532,600
Net new construction	\$ 20,965,900	\$ 20,580,200	\$ 6,056,700	\$ 9,763,900	\$ 4,872,600

Parcel Count and Number of Acres by Class

	2023 Parcels	2023 Acres	2024 Parcels	2024 Acres	Parcel Change	Acres Change
Class 1 – Residential	3,052	3,935	3,054	3,940	2	5
Class 2 – Commercial	119	773	111	764	-8	-9
Class 3 – Mfg	11	102	11	102	0	0
Class 4 – Agricultural	282	3,669	281	3,648	-1	-21
Class 5 – Undeveloped	382	4,338	387	4,333	5	-5
Class 5m – Ag forest	156	2,259	155	2,247	-1	-12
Class 6 – Forest lands	372	5,889	373	5,827	1	-62
Class 7 – Other	38	62	41	87	3	25
Total	4,412	21,027	4,413	20,948	1	-79

Real Estate Sales

2023	Single Family	Multi-Family	Commercial	Mfg	Agricultural	Utility	Time Share	Misc
Valid sales	84	0	3	0	1	0	0	7
Invalid sales	100	2	2	0	2	0	0	4
Total sales	184	2	5	0	3	0	0	11
2022	Single Family	Multi-Family	Commercial	Mfg	Agricultural	Utility	Time Share	Misc
Valid sales	143	2	6	0	0	0	0	5
Invalid sales	137	1	2	0	16	0	0	11
Total sales	280	3	8	0	16	0	0	16

Assessment Level and Type

	2020	2021	2022	2023	2024
Assessment type	MAINT	EXT REVAL	MAINT	MAINT	MAINT
Assessment level	82.28	99.14	89.44	83.28	77.63

Additional Information

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

2025 Guide for 70.75 Reassessments

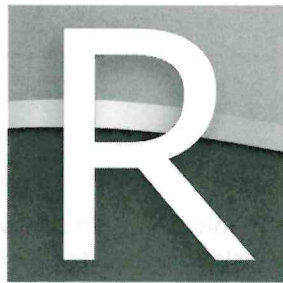


Table of Contents

I. Overview	2
II. Reassessment Petition	2
A. Application for reassessment petition	2
B. DOR review of petition	3
C. Actions following the public hearing	3
III. Reassessment and Revaluation Definitions/Details	3
A. Reassessment	3
B. Revaluation	4
IV. 70.75 Reassessment Administrative Procedure	5
A. Application	5
B. Verification of statutory requirements	5
C. Hearing conducted by DOR	5
D. Investigation by DOR	6
V. Contact Information	8

I. Overview

A property owner can contest the assessment of their property at the municipal Board of Review (BOR). When the legality or equity of the entire assessment roll is in question, the legislature provides a remedy called a "Reassessment." This remedy requires property owners to submit a petition for reassessment to the Wisconsin Department of Revenue (DOR).

II. Reassessment Petition

A. Application for reassessment petition

Under state law ([sec. 70.75, Wis. Stats.](#)), property owners may file a petition for a reassessment of the taxation district if their combined property assessed value is at least 5 percent of the locally assessed value of the taxation district. The basis of the complaint must be that the assessment of property in the taxation district is not in substantial compliance with the law and that the interest of the public will be promoted by a reassessment.

The petition for reassessment is obtained from the Equalization Bureau District Supervisor of the county where the municipality is located. The District Supervisor can also answer any questions about the circumstances of a potential sec. 70.75, Wis. Stats. appeal.

B. DOR review of petition

After DOR receives a petition, it verifies with the Municipal Clerk that the assessed values were accurately reported, and ensures the 5 percent threshold of municipal assessed value was met.

- **Threshold met** – if it is determined the petition is valid, DOR holds a public hearing in the municipality, taking testimony from property owners who may be either for or against the need for a reassessment. Following the hearing, DOR conducts an investigation and issues an Order based on the findings.
- **Threshold not met** – if the 5 percent threshold has not been met, the chief petitioner is notified, and is advised to circulate another petition in order to meet the threshold

C. Actions following the public hearing

If the municipal board adopts a resolution to hire expert help under state law ([sec 70.055, Wis. Stats.](#)), DOR may dismiss the petition.

- This action is sometimes taken by municipal boards when they recognize that the municipality does need a revaluation
- The expert help must use the standard revaluation contract specified by DOR
- In this situation, the municipality (not DOR) must ensure all contract specifications are met
- The municipality also continues to use the services of the statutory assessor, who works with the expert help to make the assessment

DOR conducts an investigation of the assessment quality. There are four possible outcomes of the investigation:

1. An Order for Reassessment of all, or any part, of taxable property for the year under review
2. An Order for Revaluation of all property in a following year, supervised by DOR
3. DOR direction to the local assessor to correct specific assessment problems in a following year
4. Denial of the petition with no further action ordered

Note: These outcomes are explained in detail later in the guide.

III. Reassessment and Revaluation Definitions/Details

There are differences between a reassessment and a revaluation. It is important to note the primary difference between these two terms.

A. Reassessment

Defined by state law, "Reassessment" means to redo all or part of the assessment roll of the year petitioned. A reassessment takes place if DOR deems a complaint has merit (see page 6 "[Investigation by DOR](#)").

As part of the reassessment process:

- DOR contracts with an assessor (or assessment firm) who revalues all or part of the taxation district's taxable property and prepares a new assessment roll. The new assessment roll replaces the original assessment roll.
- DOR appoints a special three-person Board of Correction to review and correct the new assessment roll. The taxation district is responsible for paying all costs associated with the reassessment.
- If the reassessment is not completed in time to replace the original assessment, taxes are collected based on the original assessment, and changes to that assessment are applied in the following year
- Property owners are either charged additional taxes or credited for overpayments, depending on the reassessed property value

B. Revaluation

"Revaluation" generally means placing new values on all taxable property for the purpose of a new assessment. The previous year's assessment roll is not affected. The intended result of a revaluation is that assessments of all property represent the full taxable value of the property.

1. Types of revaluation

a. Supervised assessment ([sec. 70.75\(3\), Wis. Stats.](#))

This is an alternative approach to a reassessment under state law ([sec. 70.75\(1\), Wis. Stats.](#)). Using supervised assessment, DOR contracts with an assessor (or assessment firm) to determine the assessment for a following year. DOR supervises all work performed by the contracted assessor or firm. The taxation district is responsible for the revaluation cost, including DOR's cost to supervise. The effect of a supervised assessment is essentially the same as a revaluation under state law ([sec. 70.055, Wis. Stats.](#)).

b. Expert help ([sec. 70.055, Wis. Stats.](#))

This revaluation is initiated when the local governing body hires expert help to determine the assessments using DOR's standard revaluation contract. To complete a revaluation, the expert help (contracted assessor) and statutory assessor work together as an assessment board, exercising the powers and duties of the assessor. The municipality is responsible for the expert's fee and enforcement of the expert's contract.

2. Reasons for a revaluation include:

- Current assessment does not substantially comply with the law
- Property assessment inequities may exist within or between property classes
- Governing body may:
 - » Need updated records with the physical characteristics of all taxable real and personal property
 - » Need an original inventory of all its taxable property
 - » Initiate a revaluation because assessment levels do not comply with current law requiring that each major property class is within 10 percent of the state's Full Value for the corresponding major class, once in a five year period

For more information on reassessment and revaluation requirements, review the [Guide to the Property Assessment Process for Wisconsin Municipal Officials](#) located on DOR's website.

IV. 70.75 Reassessment Administrative Procedure

A. Application

DOR will not review any reassessment petition until:

1. Assessor completes the assessment roll
2. BOR is complete

Note: Each assessment year stands alone. Property owners may only file a petition on the current year's assessment; however, if a property owner feels their value is incorrect, they may appeal their assessment every year.

B. Verification of statutory requirements

After receiving a petition for reassessment, DOR sends the taxation district's clerk a copy of the petition.

1. Clerk is requested to verify that:

- Every individual signing the petition owns property in the taxation district
- Assessed values listed by each petitioner match those in the assessment roll being petitioned
- Total assessed value of the petitioners property comprises at least 5 percent of all locally (non- manufacturing) assessed property in the district

Note: When the 5 percent threshold is verified, DOR notifies the local assessor that no changes can be made to the local records.

2. Exception

An exception to this general rule is found under state law (sec. 70.75(1m), Wis. Stats.). If a property owner who owns more than 5 percent of the municipality's taxable property petitioned for a reassessment within the three previous years of this petition, owners of an additional 5 percent of the taxable property must sign the petition.

If a petition does not meet the 5 percent value requirement

- DOR notifies the first petition signer
- If the property owners decide to pursue the 5 percent value requirement, they cannot resubmit the previous petition
- Property owners must submit a new petition with original signatures to DOR. After DOR receives the petition, DOR sends a copy to the clerk for verification.

C. Hearing conducted by DOR

- If the petition is valid, DOR must hold a public hearing within or near the taxation district where the reassessment is sought. This is an administrative fact-finding hearing.
- DOR must mail a hearing notice to the taxation district's clerk and the first signer of the petition for reassessment at least eight days before the hearing
 - » The clerk publishes the hearing notice in the local newspaper
- At the hearing, testimony may be offered about the assessment equity or inequity, and whether the public interest will be promoted by a reassessment
 - » DOR uses the testimony to determine the focus of the investigation's second phase
- All witnesses are sworn in and the testimony is recorded. Anyone testifying is asked to provide:
 - » Their name and address
 - » Whether they are for or against a reassessment
 - » Whether they made a formal objection before the local BOR regarding their property assessment for the year under investigation
 - » Testimony that directly relates to proving or disproving the need for a reassessment

D. Investigation by DOR

The evidence presented at the hearing is not the only information DOR takes into account when determining the need for a reassessment. If the local governing body does not adopt an Expert Help resolution (discussed previously), DOR completes a full investigation reviewing:

- Testimony presented
- Existing assessment records
- Valuation procedures
- Equity of the assessments

Note: The investigation includes field inspections of property related to issues raised during the hearing as well as inspection of a sample of other properties throughout the municipality.

1. Scoring

This multi-faceted field investigation awards points in several categories. The investigation's focus is a review of the overall assessment equity, based on statutory requirements and accepted assessment practices.

The maximum possible score is 100. If a score is at or below 70 points, it typically indicates assessments or assessment practices that may result in inequity between or within property classes.

Categories and possible maximum points

Assessment equity

- Uniformity between classes of property (ex: residential vs. commercial) 15 Points
- Uniformity within classes of property (ex: among residential property owners) 45 Points

Assessor/municipal related components

- Property data and record cards 10 Points
- Property classification 5.5 Points
- Valuation 17.5 Points
- Administration and public relations 7 Points

Total 100 Points

2. Assessment equity

Uniformity between classes of property measures the relative difference in assessment level between the major assessment classes, comparing the highest and lowest assessment ratios of those classes.

- If major classes of property are assessed within 10 percent of each other, the maximum points are awarded
- Points awarded are reduced as major classes of property are assessed further from each other, until the spread becomes 20 percent different, at which time no points are awarded

Uniformity within assessment classes measures the relative difference between assessments of individual properties and their full taxable value. DOR conducts the following:

- **Sales studies** – DOR analyzes sale properties for potential time adjustments and any physical changes since the sale date and determines current market value estimates for each sale property
- **Sample appraisals** – if there are an insufficient number of sales, DOR supplements the sales study with appraisals of randomly selected properties of each major class, to estimate their market value
- **Sales studies and sample review** – DOR uses the results of the sales analysis to determine market value estimates for each sample parcel

- **Dispersion studies** – detailed analysis comparing current assessments to adjusted sale values or the appraised value of the sample properties results in a range of assessment ratios. DOR evaluates the statistical indicators related to the ratios (Coefficient of Dispersion and Coefficient of Concentration) which measure the uniformity of the assessments.
 - » A concentrated cluster of assessment ratios results in more points; divergent assessment ratios reduce points awarded

3. Assessor/Municipal related components

DOR awards points based on interviews with the assessor and clerk, and the review of local records and administrative procedures. A checklist of expected assessment practices provides the basis of these interviews and identifies the point value for each. Points can vary depending on the number of positive responses to interview questions.

- **Property data and records** – DOR evaluates the quality and accuracy of the assessor's property records to determine whether the records meet the requirements of the Wisconsin Property Assessment Manual (WPAM)
- **Classification and valuation** – DOR reviews the assessor's records, and randomly field inspects land parcels, to determine whether the assessor properly classified property and met the valuation requirements of the WPAM and state statutes
- **Administration and public relations** – DOR interviews both the municipal assessor and clerk to review their administrative practices related to statutory requirements and proper public relations

4. Final determination and order

a. DOR considers many factors when determining the final reassessment petition outcome, including:

- Public interest
- All information in DOR files and records
- Testimony given at the hearing
- DOR investigation results

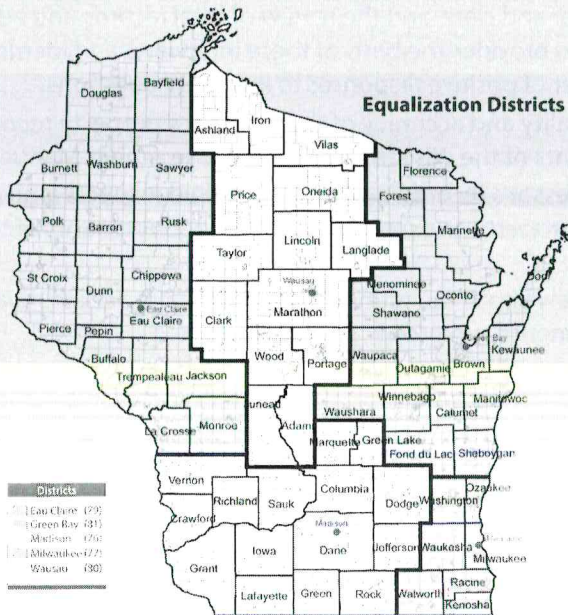
b. DOR has five choices when making a determination and order:

- 1) Under state law (sec. 70.75(1), Wis. Stats.), DOR may order a reassessment of all or any part of the taxation district's taxable property. DOR contracts with an assessor (or firm) to prepare a new assessment roll, supervises their work, and bills the taxation district for all the incurred fees and expenses.
- 2) Under state law (sec. 70.75(3), Wis. Stats.), DOR may order special supervision of succeeding assessments. This results in a complete revaluation for a year following the year petitioned. DOR contracts with an assessor (or firm) to conduct the revaluation. As with a reassessment, DOR contracts and supervises the assessor (or firm), pays the associated expenses, and charges the district for these costs.
- 3) Under state law (sec. 73.06, Wis. Stats.), DOR may provide general supervision over the assessors and may require correction of specific inequitable assessments. Any corrections would impact an assessment year that follows the petitioned year.
- 4) DOR can deny the petition for reassessment if it determines the year petitioned is in substantial compliance with the law and a reassessment is not in public interest
- 5) DOR can dismiss the petition before an order is issued if the municipality enacts a resolution to employ expert help and hires the expert help using the standard contract specified by DOR. The municipality ensures all contract specifications are met and continues with the statutory assessor's services, who will work with the expert help in making the assessment.

V. Contact Information

For more information, contact the Equalization Bureau District Office in your area.

Department of Revenue - Equalization District Offices



Equalization Bureau

Contact Information

Eau Claire District Office (79)

610 Gibson St, Ste. 7
Eau Claire, WI 54701-2650
eqleau@wisconsin.gov
Ph: (715) 836-2866 Fax: (715) 836-6690

Green Bay District Office (81)

200 N. Jefferson St, Ste. 126
Green Bay, WI 54301-5100
eqlgrb@wisconsin.gov
Ph: (920) 448-5195 Fax: (920) 448-5207

Madison District Office (76)

Mailing Address

PO Box 8909 #6-301
Madison, WI 53708-8909

Street Address

2135 Rimrock Rd #6-301
Madison, WI 53713-1443
eqlmsn@wisconsin.gov
Ph: (608) 266-8184 Fax: (608) 267-1355

Milwaukee District Office (77)

819 N. 6th St, Rm. 530
Milwaukee, WI 53203-1682
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Ph: (414) 227-4455 Fax: (414) 227-4071

Wausau District Office (80)

730 N. Third St
Wausau, WI 54403-4700
eqlwau@wisconsin.gov
Ph: (715) 842-5885 Fax: (715) 848-1033

Wisconsin Counties - Alphabetical List

County	District Office	County	District Office	County	District Office
Code	Name	Code	Name	Code	Name
01	Adams	25	Iowa	48	Polk
02	Ashland	26	Iron	49	Portage
03	Barron	27	Jackson	50	Price
04	Bayfield	28	Jefferson	51	Racine
05	Brown	29	Juneau	52	Richland
06	Buffalo	30	Kenosha	53	Rock
07	Burnett	31	Kewaunee	54	Rusk
08	Calumet	32	La Crosse	55	St. Croix
09	Chippewa	33	Lafayette	56	Sauk
10	Clark	34	Langlade	57	Sawyer
11	Columbia	35	Lincoln	58	Shawano
12	Crawford	36	Manitowoc	59	Sheboygan
13	Dane	37	Marathon	60	Taylor
14	Dodge	38	Marinette	61	Trempealeau
15	Door	39	Marquette	62	Vernon
16	Douglas	40	Menominee	63	Vilas
17	Dunn	41	Milwaukee	64	Walworth
18	Eau Claire	42	Monroe	65	Washington
19	Florence	43	Oneida	66	Waukesha
20	Fond du Lac	44	Outagamie	67	Waupaca
21	Forest	45	Ozaukee	68	Waushara
22	Grant	46	Pepin	69	Winnebago
23	Green	47	Pierce	70	Wood
24	Green Lake			71	



REPORT TO VILLAGE BOARD

ITEM NAME:	Procedure in Case of Absence of an Administrator
MEETING DATE:	June 9, 2025
PRESENTING COMMITTEE:	APC
COMMITTEE CONTACT:	David Baker
STAFF CONTACT:	Jennifer Poyer
PREPARED BY:	David Baker

ISSUE: The Village does not have a formal policy, procedure, or ordinance to provide guidance during those times when the Village Administrator position is unfilled.

OBJECTIVES: Develop a formal policy, procedure, or ordinance to provide guidance during those times when the Village Administrator position is unfilled.

ISSUE BACKGROUND/PREVIOUS ACTIONS: This issue was proposed at the May 15, 2025 APC as a potential item for a future APC agenda.

PROPOSAL:

ADVANTAGES:

DISADVANTAGES:

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

RECOMMENDED ACTION: Discussion and Possible Action by Board. Potential Motion to have APC develop a formal policy, procedure, or ordinance to provide guidance during those times when the Village Administrator position is unfilled for future consideration by the Board.

OTHER OPTIONS CONSIDERED:

TIMING REQUIREMENTS/CONSTRAINTS:

FUNDING SOURCE(s) – Must include Account Number/Description/Budgeted Amt CFY/% Used CFY/\$
Remaining CFY
Account Number:
Description:
Budgeted Amount:
Spent to Date:
Percentage Used:
Remaining:

ATTACHMENTS (describe briefly):



REPORT TO VILLAGE BOARD

ITEM NAME:	Review of Staff Job Descriptions and Salary Ranges to Administrative Policy Committee
MEETING DATE:	June 9, 2025
PRESENTING COMMITTEE:	APC
COMMITTEE CONTACT:	David Baker
STAFF CONTACT:	Jennifer Poyer
PREPARED BY:	David Baker

ISSUE: The Village’s employees are crucial to the Village’s ability to serve the needs of the community and to contribute to making the Village an attractive and desirable location for residents and businesses. Accurate job descriptions and reasonable and consistent salary ranges are important components of an effective HR plan.

OBJECTIVES: Ensure that job descriptions are accurate and consistent with actual or desired practice. Ensure that salary ranges are well designed and are reasonable and consistent when compared to other positions and responsibilities both internally and externally.

ISSUE BACKGROUND/PREVIOUS ACTIONS: This issue was proposed at the May 15, 2025 APC as a potential item for a future APC agenda.

PROPOSAL:

ADVANTAGES:

DISADVANTAGES:

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

RECOMMENDED ACTION: Discussion and Possible Action by Board. Potential Motion: Direct APC to review Job Descriptions and Salary Ranges and provide a report or recommendations to the Village Board.

OTHER OPTIONS CONSIDERED:

TIMING REQUIREMENTS/CONSTRAINTS:

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

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

ATTACHMENTS (describe briefly):



REPORT TO VILLAGE BOARD

ITEM NAME:	Refer Intersection of CTH X, CTH XX and Pine Road to Community Life, Infrastructure and Public Property Committee
MEETING DATE:	June 9, 2025
PRESENTING COMMITTEE:	
COMMITTEE CONTACT:	David Baker
STAFF CONTACT:	Jennifer Poyer
PREPARED BY:	Jennifer Poyer

ISSUE: Due to safety concerns identified at this intersection, the Marathon County Highway Department initiated a study to evaluate potential safety and operational improvements. This intersection lies in the county's jurisdiction, but any proposed changes/improvements should be kept in our purview and communicated to Kronenwetter residents.

OBJECTIVES: Establish an ongoing discussion and review of this issue in reference to next steps by the county with regard to changes and improvement made to this intersection.

ISSUE BACKGROUND/PREVIOUS ACTIONS: On February 5, 2024, County Highway XX, X and Pine Road Safety Concern was discussed by the CLIPP Committee in response to a petition regarding the safety of the intersection being circulated by then County Supervisor Joel Straub. The petition was signed by 170 residents concerned about their safety. In response to the concern about safety at the intersection, the county conducted a study. The results of the study were discussed during the May 1, 2025 Marathon County Infrastructure Committee Meeting. The study is attached.

Trustee Jessica Stowell sent an email to Village President David Baker with an intention of staying up to date on this issue and educating the board, staff and residents of future steps.

PROPOSAL:

ADVANTAGES:

DISADVANTAGES:

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

RECOMMENDED ACTION: Refer this item to the Community Life, Infrastructure and Public Property Committee for discussion and future consideration.

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): Intersection Control Evaluation for CTH X, CTH XX, and Pine Road



**INTERSECTION CONTROL EVALUATION FOR
CTH X, CTH XX, AND PINE ROAD
VILLAGE OF KRONENWETTER
MARATHON COUNTY**

PREPARED FOR

**MARATHON COUNTY HWY DEPT
1430 WEST STREET
WAUSAU, WI 54401**

PREPARED BY

**JT ENGINEERING, INC.
281 NETHERWOOD ST, STE. 1
OREGON, WI 53575**

MARCH 2025

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CONTENTS

Contents 1

CTH X, CTH XX, and Pine Road Intersection Control Evaluation 1

 Project Background1

 Study Area1

 Safety Considerations1

 Crash Trends:.....2

 Contributing Geometric Factors:.....2

 Roadway Conditions:.....2

 Driver Characteristics:3

 Fatal and A-Type Injury Crash Summaries:.....3

 Preliminary 2024 Data:.....3

 Description of Evaluated Alternatives.....3

 Traffic Projections.....3

 Warrants Analysis3

 Operational Considerations.....5

 Feasibility of Alternatives.....7

 All-way Stop Control:.....7

 Single-lane Roundabout:8

 Providing Vision Triangles:8

 Conclusions.....9

 Future Considerations9

 Attachments10

CTH X, CTH XX, AND PINE ROAD INTERSECTION CONTROL EVALUATION

Project Background

The intersection of CTH X, CTH XX, and Pine Road is located in the Village of Kronenwetter, Marathon County. CTH X makes up the south and east legs, CTH XX makes up the north leg, and Pine Road makes up the west leg. It is currently two-way stop controlled on the east and west legs (CTH X and Pine Road, respectively). The intersection is being evaluated for potential safety and operational improvements. A Project Location Map is included as Attachment 1. The evaluation includes the analysis of existing and future intersection operations, as well as crashes and safety. The following details the results of the analyses and an Intersection Control Evaluation (ICE).

Study Area

CTH X is a two-lane roadway with a speed limit of 35 mph on the south leg of the intersection and 45 mph on the east leg of the intersection. The average annual daily traffic (AADT) reported by the Wisconsin Department of Transportation (WisDOT) on CTH X to the east is 5,000 (2023). CTH XX is a two-lane roadway with a speed limit of 35 mph on the north leg of the intersection. The AADT reported by WisDOT on CTH XX is 3,700 (2023). Pine Road is a two-lane roadway with a speed limit of 25 mph on the west leg of the intersection. The AADT reported by WisDOT on Pine Road is 1,200 (2019). The volumes reported by WisDOT are consistent with an intersection turning movement count collected on December 11, 2024. The existing intersection of CTH X, CTH XX, and Pine Road is two-way stop controlled on the east and west legs (CTH X and Pine Road, respectively). There are no turn lanes on any of the four approaches. The roadways intersect at a 90-degree angle.

On CTH X to the south, there is a residential driveway located approximately 90 feet away from the intersection on the west side of the roadway and a business driveway located approximately 195 feet away on the east side of the roadway. On CTH X to the east, there are business driveways located approximately 185 feet and 350 feet away on the south and north side of the roadway, respectively. On CTH XX to the north, there is a residential driveway located approximately 135 feet away on the west side of the roadway and on Pine Road, there is a residential driveway located approximately 325 feet away on the south side of the roadway.

Truck percentages in the AM peak range from 0% and 1% on the west and east legs to 1% and 5% on the south and north legs. In the PM peak, truck percentages range from 1% and 6% on the east and west legs to 1% and 2% on the south and north legs of the intersection.

Safety Considerations

There were 19 crashes observed at the intersection of CTH X, CTH XX, and Pine Road from January 2019 through December 2024. See Table 1 and the subsequent summary for details. The summary focuses first on the finalized crash data from 2019-2023 with the preliminary 2024 data detailed at the end of the summary. Traffic volumes at the intersection are included as Attachment 2 and a detailed Intersection Crash Diagram is included as Attachment 3.

**Table 1: CTH X, CTH XX, and Pine Road Observed Crash History
Years 2019-2024**

Crash Type	Fatal	Injury A	Injury B	Injury C		KABC (Fatal + Injury A + Injury B + Injury C)	Property Damage Only (PDO)	Total (KABC + PDO)
Head-on				1		1	1	2
Angle			2	1		3	6	9
Angle*		1	1			2	2	4
Rear End							3	3
No*							1	1
Total	0	1	3	2		6	13	19

* Preliminary 2024 data

** No Collision with Vehicle in Transport / Single Vehicle Crash

Crash Trends: Of the 15 total crashes, nine were the result of an eastbound or westbound driver failing to yield to a northbound or southbound vehicle causing an angle crash – three due to an eastbound driver failing to yield to a northbound vehicle, three due to a westbound driver failing to yield to a southbound vehicle, two due to an eastbound driver failing to yield to a southbound vehicle, and one due to a westbound driver failing to yield to a northbound vehicle. The two head on crashes were caused by drivers that took left turns too short and struck vehicles stopped at the stop signs. The three rear end crashes all occurred westbound on CTH X, two of which were due to icy conditions. There was one single vehicle incident where a southbound driver hit a snowbank after swerving to avoid a westbound vehicle that had slid through the stop sign under icy conditions.

Contributing Geometric Factors: Sight distance from the stop sign on Pine Road is limited in the northwest quadrant due to visual obstructions near the roadway including large trees and power poles. Visibility is also somewhat limited in the southwest quadrant by a tree south of the private driveway, but this meets current standards.



Eastbound Pine Road looking south



Eastbound Pine Road looking north

Roadway Conditions: Lighting and pavement condition do not appear to be significant factors in the crash trends at this location. There is lighting at this intersection located in the northeast quadrant. Of the 15 total crashes, 12 occurred during the day, one occurred at dawn, one at dusk, and one under lighted conditions. Two crashes occurred on wet pavement and three in the snow while ten were on dry pavement.

Driver Characteristics: Of the 15 at-fault drivers, eight were in the range of 16-29 years old. Five of these resulted in angle crashes, two were rear end incidents and the last was the single vehicle incident. These driver errors may be partly due to inexperience or risk-taking, which are both common among young drivers.

One of the at-fault drivers was 44 years old. This driver was unable to stop due to icy conditions.

The remaining six crashes were caused by older drivers in the range of 60-78 years old. Four of these resulted in angle crashes and two were the head on incidents where the drivers took the turns too short.

Fatal and A-Type Injury Crash Summaries: There were no fatal or A-type injury crashes reported.

Preliminary 2024 Data: There were a total of four crashes that occurred at the intersection in 2024. All four were angle crashes. One occurred when a southbound left turning driver (age 20) was distracted and turned in front of a northbound vehicle resulting in an A-type injury crash. Another occurred when a westbound driver (age 28) stopped at the stop sign on CTH X, looked but did not see any cross traffic, pulled out and struck the side of a southbound vehicle resulting in a B-type injury crash. One was the result of a northbound left turning driver (age 86) cutting the corner short due to sun glare and striking an eastbound vehicle stopped at the stop sign resulting in a property damage only crash. The final occurred when a distracted westbound driver (age 16) stopped at the stop sign but then failed to yield right of way to a northbound vehicle resulting in a property damage only crash. All four crashes occurred during the day on dry pavement conditions.

Description of Evaluated Alternatives

The following alternatives were evaluated:

- Existing two-way stop control
- All-way stop control (AWSC)
- Roundabout control
- Traffic Signal control

Traffic Projections

The traffic projections were completed utilizing straight-line growth from existing conditions to year 2046. The growth rate was determined based on WisDOT AADT counts on CTH X, CTH XX, and Pine Road. The AADT counts show varying growth rates ranging from a decrease in traffic to an increase of approximately 1% per year. A growth rate of 0.5% per year was utilized to determine the future traffic volumes for this analysis. See Attachment 2 for existing and future traffic data.

Warrants Analysis

Traffic Signal Control Warrants

Traffic signal warrants were evaluated using existing and forecasted traffic volumes. The evaluation of forecasted traffic data shows that no warrants are expected to be met in the year 2046. For purposes of warrant evaluation only, the year 2046 traffic volumes were recalculated utilizing a growth rate of 1% per year and warrants were re-evaluated to determine if a greater amount of traffic growth would change the outcome of the warrants analysis. The evaluation of forecasted traffic data with 1% growth per year still shows that no traffic signal warrants are expected to be met in the year 2046. Therefore, traffic signal control was not evaluated any further. See Attachment 4 for the Traffic Signal Warrants Analysis Output.

All-Way Stop Control Warrants

The Wisconsin Manual on Uniform Traffic Control Devices (WMUTCD) Section 2B.12 and WisDOT's Traffic Engineering, Operations and Safety (TEOpS) Manual were consulted to determine if AWSC is warranted at the intersection of CTH X, CTH XX, and Pine Road. Multi-way stop control is typically considered when traffic volumes on the intersecting roadways are approximately equal. The WMUTCD lists multiple criteria that should be considered in an engineering study for multi-way stop installation. The criteria include the following:

- A. Where traffic signal control is justified, multi-way stop control can be used as an interim measure.
- B. If five or more crashes that could be corrected by a multi-way stop were reported in a one-year period.
- C. Where an engineering study indicates that sight distance on the minor road approaches controlled by a stop sign is not adequate for a vehicle to turn onto or cross the uncontrolled major road.
- D. If minimum volumes for locations where the 85th percentile speed of the major street traffic is 40 mph or less are met as follows:
 - i. The total vehicular volume entering the intersection from both major approaches averages at least 300 vehicles per hour for any eight hours of an average day; and
 - ii. The combined vehicular, bicycle, and pedestrian volume entering the intersection from both minor approaches averages at least 200 units per hour for the same eight hours.

The TEOpS Manual states that all criteria in the MUTCD shall be considered when evaluating whether AWSC is appropriate control for intersections on the STH system, plus the following supplemental criteria shall also be considered:

- 1. Functional Highway Classification – for desirable AWSC, the intersecting roadways should have the same or similar functional class on at least three approaches.
- 2. Average Daily Traffic (ADT) – for AWSC, it is highly desirable that the intersecting roadways have closely balanced ADTs on at least three approaches (at least one of the minor approaches with a volume not less than 70% of the higher volume of the two approaches on the major roadway).
- 3. Crash History – AWSC should be considered if it is expected to correct a significant number of intersection crashes that have occurred in the past 5 years or reduce the overall severity of future crashes.
- 4. Alternatives – Improvement alternatives that are less restrictive than AWSC shall be considered and evaluated.
- 5. Mobility Impact – Will the high-volume of existing through traffic experience significant delays for the benefit of reducing delays for a low-volume side-street?
- 6. Right turn inclusion – The inclusion of right turns from the minor approaches in the AWSC warrant analysis should be evaluated similar to signal warrant evaluation.

The intersection of CTH X, CTH XX, and Pine Road is currently stop-controlled on the east and west approaches of CTH X and Pine Road, which are the highest and lowest volume approaches, respectively. Traffic volumes on CTH X to the south and CTH XX to the north are roughly even and approximately 20% lower than CTH X to the east.

Based on the WMUTCD AWSC criteria, the following applies at the intersection of CTH X, CTH XX, and Pine Road under existing or forecasted traffic conditions:

- A. Traffic signal warrants are not met.
- B. There are multiple crashes that could be corrected by a multi-way stop, including five angle crashes that occurred in a one-year period from August of 2023 to August of 2024.

- C. The sight distance northbound and southbound from Pine Road is hindered by vegetation and power poles near the roadway.
- D. Neither existing nor forecasted traffic volumes meet the minimum criteria. The total forecasted vehicular traffic entering the intersection from both major approaches (north-south) was over 300 vehicles per hour for just 4 of the 13 hours evaluated and the combined vehicular, bicycle, and pedestrian volume from both minor approaches (east-west) exceeded 200 units during only 5 of the 13 hours evaluated.

Based on the TEOPs manual supplemental criteria recommended for consideration, the following applies:

1. The intersecting roadways have the same or similar functional classification on at least three of the approaches.
2. The ADT is relatively balanced on at least three of the approaches.
3. AWSC would correct a significant number of the intersection crashes that have occurred in the past 5 years.
4. Clearing the sight distance is a viable alternative that should be considered. There are no other less restrictive alternatives that would address the safety concerns at this location.
5. The through traffic accounts for only about half of the total traffic on the north and south approaches. Also, the east leg has slightly higher volumes than both the north and the south legs.

The AWSC warrants evaluation shows that AWSC is warranted See Attachment 5 for the AWSC Warrants Output.

Operational Considerations

Intersection operations are defined by Level of Service (LOS), which is a quantitative measure that refers to the overall quality of flow at an intersection ranging from very good (LOS A) to very poor (LOS F). For this study, LOS D was used to define acceptable peak hour operating conditions.

Descriptions of the various levels of service are as follows:

- LOS A is the highest level of service that can be achieved. Under this condition, intersection approaches appear to be quite open, turning movements are easily made, and nearly all drivers find freedom of operation. At signalized and unsignalized intersections, average delays are less than 10 seconds.
- LOS B represents stable operation. At signalized intersections, average vehicle delays are 10 to 20 seconds. At unsignalized intersections, average delays are 10 to 15 seconds.
- LOS C still represents stable operation, but periodic backups of a few vehicles may develop behind turning vehicles. Most drivers begin to feel restricted, but not objectionably so. At signalized intersections, average vehicle delays are 20 to 35 seconds. At unsignalized intersections, average delays are 15 to 25 seconds.
- LOS D represents increasing traffic restrictions as the intersection approaches instability. Delays to approaching vehicles may be substantial during short peaks within the peak period, but periodic clearance of long lines occurs, thus preventing excessive backups. At signalized intersections, average vehicle delays are 35 to 55 seconds. At unsignalized intersections, average delays are 25 to 35 seconds.
- LOS E represents the capacity of the intersection. At signalized intersections, average vehicle delays are 55 to 80 seconds. At unsignalized intersections, average delays are 35 to 50 seconds.
- LOS F represents jammed conditions where the intersection is over capacity and acceptable gaps for unsignalized intersections in the mainline traffic flow are minimal. At signalized intersections, average vehicle delays exceed 80 seconds. At unsignalized intersections, average delays exceed 50 seconds.

Level of Service was analyzed for the following traffic control scenarios: existing two way stop control (TWSC), all-way stop control (AWSC), and roundabout control. Both existing year 2024 and future year 2046 were evaluated. See Attachment 2 for existing and future traffic data.

Evaluation of existing conditions at the intersection of CTH X, CTH XX, and Pine Road shows the westbound approach is currently experiencing LOS D operations during the PM peak with the 95th percentile queue reaching up to 115 feet or roughly four vehicles. The other approaches are operating at LOS C or better during both peak periods. Future operations are expected to remain similar to existing on the eastbound, northbound, and southbound approaches. However, the westbound approach is expected to have an increase in delay resulting in LOS F operations and the 95th percentile queue is expected to reach up to 193 feet or roughly eight vehicles during the PM peak.

Evaluation of AWSC criteria is detailed above. This intersection is unique in that the stop-controlled approaches are the lowest and highest volume legs. Roughly half of the southbound traffic on CTH XX and over half of the northbound traffic on CTH X make a left and a right turn, respectively, to travel east on CTH X causing these vehicles to slow/stop at the intersection under the existing condition to make their intended movement. Through movements are also likely to be impeded by vehicles slowing to turn east onto CTH X under the existing two-way stop control. All-way stop control is expected to reduce delay to under 15 seconds for all approaches during both peaks for both the existing and future analysis years. See Attachment 5 for AWSC analysis output.

The proposed roundabout was analyzed using HCM capacity equations. The HCM capacity equations are dependent on critical and follow-up headways that are based on national headway averages. The analysis utilized WisDOT's recommended critical and follow-up headways, which can be found in Chapter 16-15, Table 20.1 of WisDOT's Traffic Engineering, Operations, and Safety Manual (TEOpS). See Table 2 for details.

Table 2: Recommended Headway Values

	Critical Headway (s)	Follow-up Headway (s)
Single Lane Entering with Single Lane Conflicting	4.7	2.6

The results of the analysis, including delay and corresponding LOS, are consistent with typical unsignalized intersection LOS and delay ranges from the HCM 7th Edition. A single-lane roundabout is expected to reduce delay to under six seconds for all approaches during both peaks for both the existing and future analysis years.

Table 3 below summarizes the intersection delay expected under the three traffic scenarios evaluated. The Synchro Capacity/LOS Analysis Summaries are included as Attachment 6 and the HCS7 Summary Reports are included as Attachment 7.

Table 3: CTH X, CTH XX, and Pine Road Intersection Delay Summary

Intersection Control	Peak Period	Pine Rd EB Approach		CTH X WB Approach		CTH X NB Approach		CTH XX SB Approach		Intersection Average	
		Delay (s)	LOS	Delay (s)	LOS	Delay (s)	LOS	Delay (s)	LOS	Delay (s)	LOS
Two-Way Stop	Existing AM Peak	13.2	B	15.5	C	7.3*	A	8*	A	N/A**	
	Existing PM Peak	18.9	C	32.1	D	7.5*	A	7.9*	A	N/A**	
	2046 AM Peak	14.1	B	18	C	7.3*	A	8.1*	A	N/A**	
	2046 PM Peak	23.3	C	59.6	F	7.6*	A	8*	A	N/A**	
All-Way Stop	Existing AM Peak	8.9	A	10.4	B	10.4	B	9.1	A	10.1	B
	Existing PM Peak	10	A	11.5	B	10.2	B	12.7	B	11.4	B
	2046 AM Peak	9.3	A	11.4	B	11.4	B	9.5	A	10.9	B
	2046 PM Peak	10.7	B	12.7	B	11.2	B	14.7	B	12.8	B
Single Lane Roundabout	Existing AM Peak	3.5	A	4.5	A	4.7	A	3.6	A	4.3	A
	Existing PM Peak	4.6	A	4.4	A	4.5	A	5.1	A	4.7	A
	2046 AM Peak	3.6	A	4.8	A	4.9	A	3.8	A	4.6	A
	2046 PM Peak	4.9	A	4.6	A	4.9	A	5.5	A	5.0	A

* Mainline delay on TWSC refers to left-turning vehicles. Through and right-turning vehicles have no delay.

** Average intersection delay is not calculated for TWSC intersections.

Feasibility of Alternatives

To evaluate intersection safety, both the Wisconsin Department of Transportation (WisDOT) and the Federal Highway Administration (FHWA) maintain a directory of study-based Crash Modification Factors (CMFs) related to safety improvements. The FHWA database is maintained at <https://cmfclearinghouse.fhwa.dot.gov/> and the WisDOT CMF table can be found in Chapter 12 of the Traffic Engineering, Operations and Safety (TEOpS) Manual. The CMFs are used to estimate future crash rates by multiplying them by the existing crash rates. A CMF of 1 indicates no expected impact to the number of crashes, a CMF less than 1 indicates a reduction in crashes, and a CMF of more than 1 indicates an increase in crashes. These factors are often related to specific crash types.

The AWSC alternative has the potential to reduce crashes and delay for the eastbound and westbound approaches at the intersection of CTH X, CTH XX, and Pine Road with a minimal increase in delay for northbound and southbound vehicles. The roundabout will reduce delay on the eastbound and westbound approaches, maintain similar operations on the northbound and southbound approaches, and have the potential to reduce crashes and crash severity.

All-way Stop Control: The AWSC alternative would provide for a decrease in delay eastbound and westbound on CTH X and Pine Road; however, there will be a slight increase in delay northbound and southbound on CTH X and CTH XX for through vehicles, which amount to only roughly half of the traffic on these approaches. The installation of AWSC relies on drivers recognizing and obeying the traffic signs. If drivers do not obey the stop signs, the risk of severe right-angle crashes will still be present. This will be especially true as drivers re-learn this intersection after not having to stop here in the past. Probable impacts of the AWSC alternative are discussed below.

- WisDOT's CMF table includes CMFs for converting a two-way stop-controlled intersection to all-way stop control at rural, urban, and all location types. This change can be expected to reduce all

crash types and severities (fatal, injury, and property damage only) by between 48% and 68% (CMF of 0.52 for rural locations and 0.32 for all location types) and fatal/injury crashes by 77% (CMF of 0.23 for all location types).

- We anticipate the AWSC alternative to cost approximately \$28,600. The estimate includes LED flashing stop signs and double Stop Ahead signs with permanent sign flags for the northbound and southbound directions, stop bars for all directions, and additional minor signing changes at the intersection. To assist with the conversion to all-way stop, temporary measures will include portable changeable message boards to be in place for two weeks and three sets of temporary rumble strips in both the northbound and southbound directions. See attachment 8 for Cost Estimates.

Single-lane Roundabout: The roundabout alternative is expected to provide the least amount of overall delay and maintain acceptable levels of service for all approaches well beyond the year 2046. Furthermore, the geometric elements of the roundabout will force drivers to slow upon entering the intersection, unlike with the AWSC alternative. Probable impacts of a single lane roundabout are discussed below. See Attachment 9 for the Preliminary Roundabout Alternative Layouts.

- The roundabout is expected to decrease the severity of crashes by decreasing speeds at the intersection. FHWA research on safety countermeasures shows that converting a two-way stop-controlled intersection to a roundabout reduces fatal and injury crashes by 82%. See Attachment 10 for the FHWA Proven Safety Countermeasures document relating to roundabouts.
- The FHWA Clearinghouse includes a CMF for converting a two-way stop-controlled intersection to a single lane roundabout. This change can be expected to reduce all crash types and severities (fatal, injury, and property damage only) by between 58% and 72% (CMF of 0.42 for rural locations and 0.28 for urban locations).
- Sidepaths will be considered per FDM 11-46-1.3.1.4 which states that in suburban or rural areas, there may be locations with on-road bicycle accommodations but without sidewalks (existing or proposed) in which case, 6-foot wide roundabout sidepaths are appropriate. Estimates were completed with and without the sidepaths to further the discussion on their inclusion if a roundabout is chosen.
- The roundabout alignment will not vary greatly from the existing roadway. There will be some widening to accommodate medians. Minor real estate impacts are expected.
- Based on conceptual estimates, we anticipate the construction of a roundabout at this location would cost approximately \$1,260,000 without sidepaths and \$1,300,000 with sidepaths. See Attachment 8 for details.

Providing Vision Triangles: Vision triangles allow drivers approaching the intersection to see other approaching drivers. For example, this would allow time for northbound and southbound drivers to react if an eastbound driver was not able to stop in time. From the west, the vision triangle is measured from a point 90 feet down Pine Road and 120 feet to the north and south. From the east, the vision triangle is measured from a point 150 feet down CTH X and 120 feet to the north and south. All measurements are relative to where the center of the lanes cross and distances are determined using the posted speed. See Attachment 11 for the Vision Triangles Diagram.

The vision triangle is clear in the northeast and southeast quadrants, and trees in the southwest quadrant are currently trimmed high enough so that the branches do not conflict with the vision triangle. However, the bushes and trees in the northwest quadrant are thick and would need to be removed or heavily trimmed in order to provide the vision triangle.

Clearing the portion of the vision triangle in the northwest quadrant would be beneficial for the existing condition without any other changes and would also be an enhancement to a conversion to

AWSC. In the case of conversion to AWSC, an improvement in safety will already be gained by requiring all drivers to stop, but clearing the vision triangle will provide drivers with an additional factor of safety since vehicles in both directions have the potential to run the stop signs.

The intersection currently meets standards for intersection sight distance. The standards ensure that drivers stopped at the stop signs have enough time to see approaching traffic. Intersection sight distance is met when a driver positioned 14.5 feet from the edgeline can see approaching vehicles at least 670 feet away. On the eastbound approach looking north, this distance becomes clear for a driver about 23 feet from the edgeline, meaning that drivers can only see approaching traffic at 670 feet away if they pull far enough forward. Continual trimming of the trees and bushes in the northwest quadrant will be necessary to maintain this intersection sight distance. On the eastbound approach looking south, sight distance is clearer. However, a tree located just south of the driveway on CTH X is the limiting point for visibility and the intersection sight distance should be monitored to ensure that the trees and bushes continue to be trimmed as they are now.

Conclusions

The number of angle crashes at the intersection of CTH X, CTH XX, and Pine Road is a concern. It is recommended to utilize an incremental approach at the intersection to increase safety. The first step would be to increase the sight distance by providing a clear vision triangle for the eastbound approach on Pine Road. Increasing sight distance at an intersection has the potential to decrease fatal and injury crashes by 56% (WisDOT CMF of 0.44). The cost to clear the northwest quadrant within the eastbound vision triangle would be approximately \$6,800. If it is not possible to completely clear the line of sight or if the crashes are not adequately reduced, the next step would be to implement AWSC. While the roundabout alternative would maintain acceptable operations through the 2046 design year and decrease the number and severity of crashes, the construction costs are much higher than the AWSC alternative, resulting in a benefit to cost ratio 2.6 for a roundabout versus 106.9 for AWSC. See Attachment 12 for the benefit/cost analysis worksheet.

The AWSC alternative does not reduce the likelihood of severe right-angle crashes to the same degree as the roundabout. To aid in drivers obeying the new stop control, solar flashing stop signs or electric flashing beacons could be used to draw attention to the new stop control which would be placed on both sides of the roadway. WisDOT's CMF list includes a CMF for installing flashing beacons at stop-controlled intersections. While this CMF would not be applicable to the existing crashes at this intersection due to the change in the stop condition, it shows that the addition of flashing beacons draws attention to the traffic control, reducing the number of violators in comparison to stop control without flashing beacons. This improvement can be expected to reduce all crash types by 5% (CMF of 0.95) at existing stop control locations. The installation of rumble strips may also aid in reducing violations.

Future Considerations

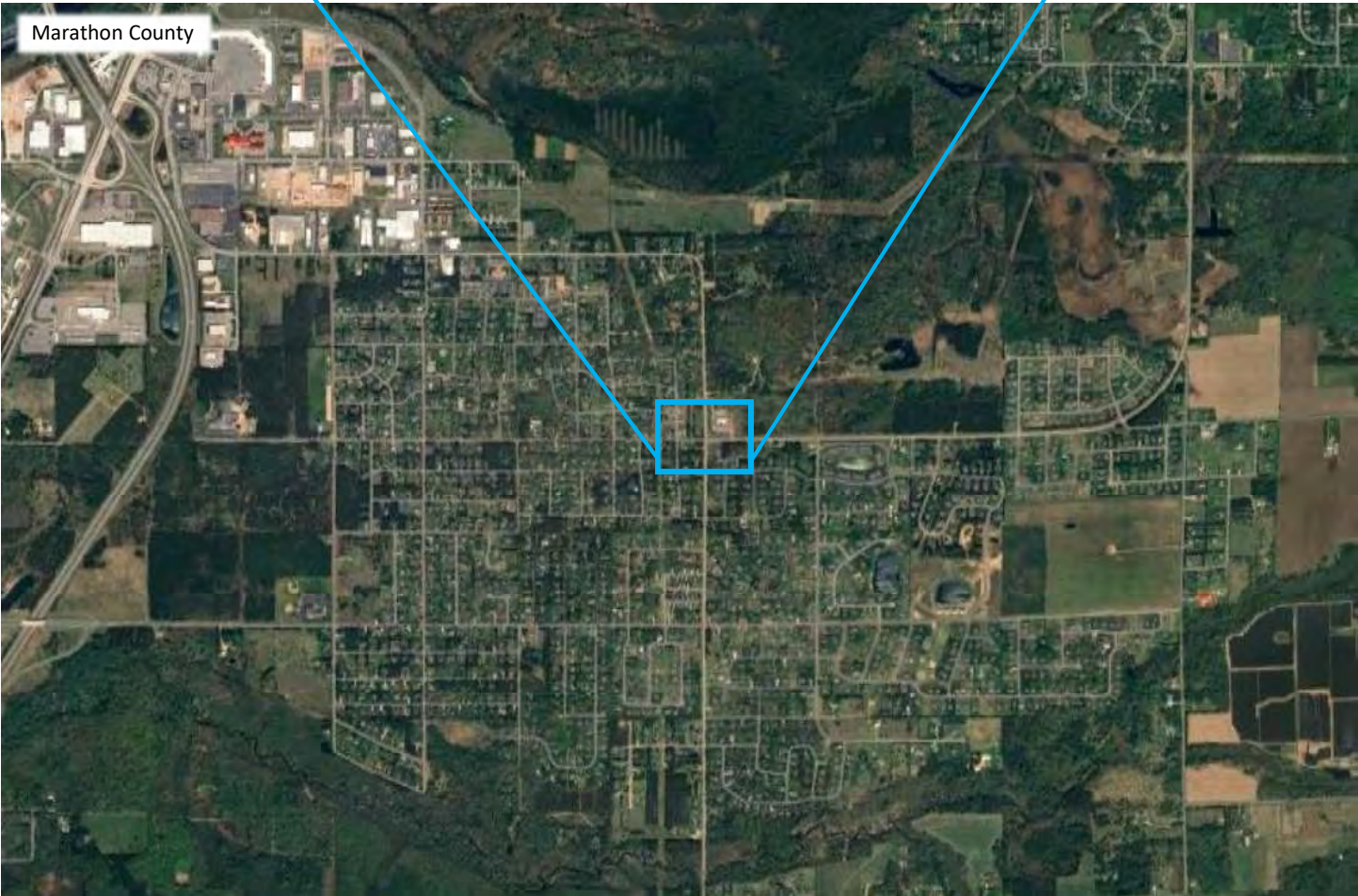
The Village of Kronenwetter has been pursuing adding an interchange at IH 39 and Kowalski Road since the late 1990s. If constructed, this interchange would modify the existing traffic patterns in the area. It would also likely spur development in the area and possibly increase traffic traveling through the intersection of CTH X, CTH XX, and Pine Road. Should this occur, the option to construct a roundabout at this location could be further investigated when the impacts to traffic volumes and patterns have been established.

Attachments


1. Project Location Map
2. Traffic Data
3. Intersection Crash Diagram
4. Traffic Signal Warrants
5. All-way Stop Control Criteria
6. Synchro Capacity/LOS Analysis Summaries
7. HCS7 Summary Reports
8. Cost Estimates
9. Preliminary Roundabout Alternative Layouts
10. FHWA Proven Safety Countermeasures: Roundabouts
11. Vision Triangles Diagram
12. WisDOT Safety Benefit Cost Analysis Tool

ATTACHMENT 1 – PROJECT LOCATION MAP

Project Location Map



Legend

 Study intersection with two-way stop control

ATTACHMENT 2 – TRAFFIC DATA

Intersection Traffic Volume Report

Count Basics			Version 2023.10
Start Date:	Wednesday, December 11, 2024	Weekday	
Total Number of Hours Counted:	13	Non-Holiday	
			Two Special Events

Section 7, Item P.



Base Information, Observed (13) Hour and Estimated (24) Hour Volume Summaries

Major St: Select Major St
Minor St: Select Minor St
Intersection of: Select Major St & Select Minor St

IX_ID:

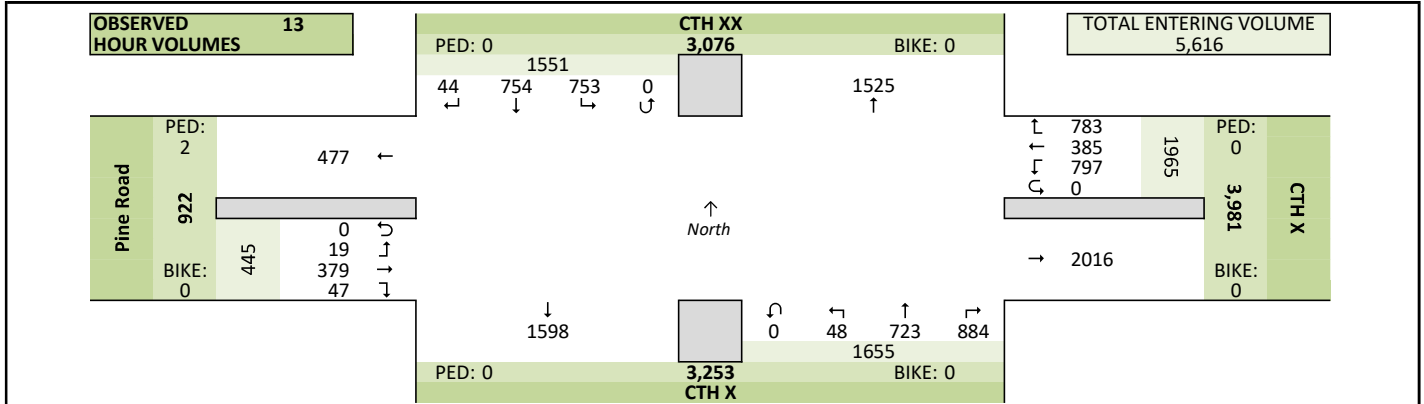
Site Information

Municipality	Village of Kronenwetter		
County	37 - Marathon	WisDOT Region	NC-W
Traffic Control	Partial Stop Control		
Roadway Names	North Direction	↑	
North Leg	CTH XX		
East Leg	CTH X		
South Leg	CTH X		
West Leg	Pine Road		
Special Considerations			
Schools	In Session		
Holidays	None		
Special Events	None		
Special Pedestrians Observed			
	Pre-school children	None	
	Elementry school age children	None	
	Visually impaired (white cane/helper dog)	None	
	Elderly/disabled (except wheelchairs)	None	
	Wheelchairs/electric scooters	None	
	Other (describe)	None	

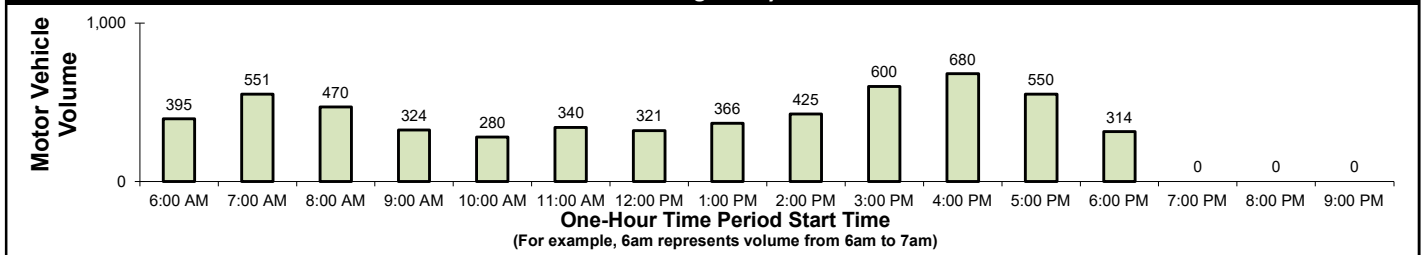
Count Information

Hrs Counted: 06:00 AM-07:00 PM				
1st Day of Count		Wednesday, December 11, 2024		Weather
AM Peak Period		Wednesday, December 11, 2024		Clear & Dry
Midday Peak Period		Wednesday, December 11, 2024		Clear & Dry
PM Peak Period		Wednesday, December 11, 2024		Clear & Dry
Calculated Peak Hours				
AM	6:45-7:45am	MD	1:00-2:00pm	PM 3:45-4:45pm
Peak Hours Selected for Analysis				
AM	6:45-7:45am	MD	1:00-2:00pm	PM 3:45-4:45pm
Daily/Seasonal Adjustment Group		(4) Rural Arterials & Collectors		
Count Expansion Group		(4) Rural Arterials & Collectors		
Daily/Seasonal Adjustment Factor		1.052	Count Expansion Factor	1.202
Company Name		JT Engineering	Manual Adj.	1.000
Observers	AM Peak Period	Miovision		
	Midday Peak Period	Miovision		
	PM Peak Period	Miovision		
Comments				
	2021 DOT Daily & Seasonal Factors			

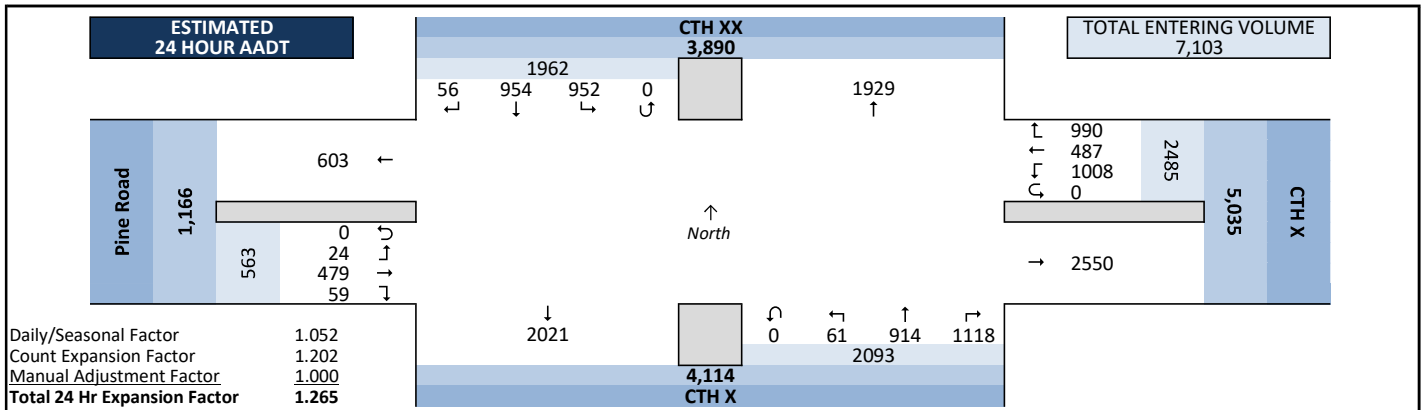
Observed 13 Hour Volume Summary



Total Entering Hourly Volume



Estimated 24 Hour AADT



Peak Hour Volume Graphical Summary

Select Major St & Select Minor St

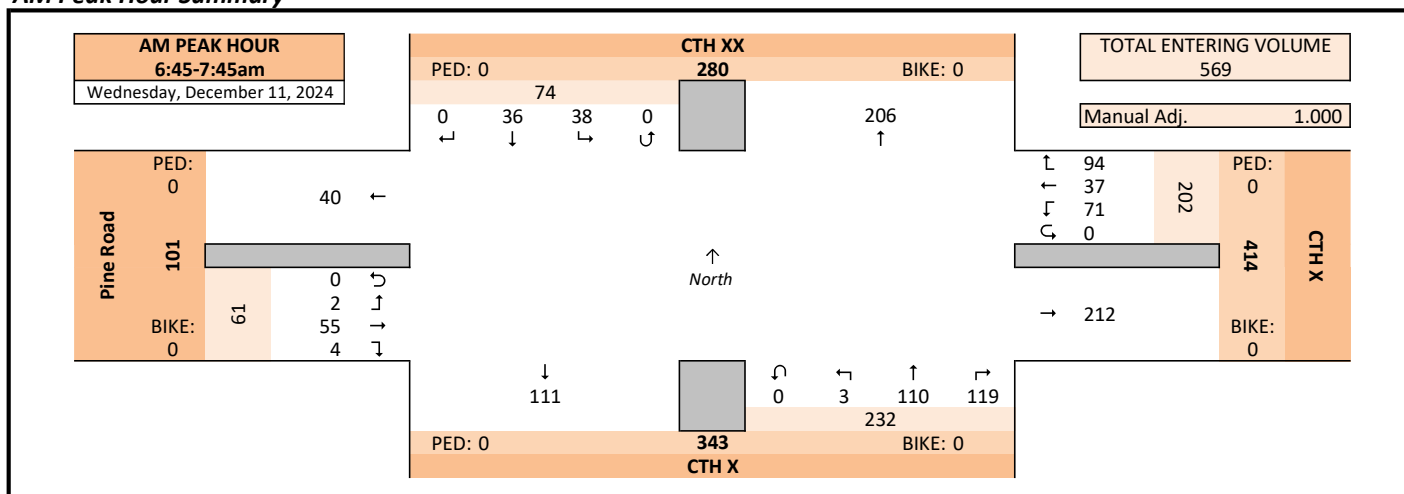
AM Peak Hour Summary

Count Basics

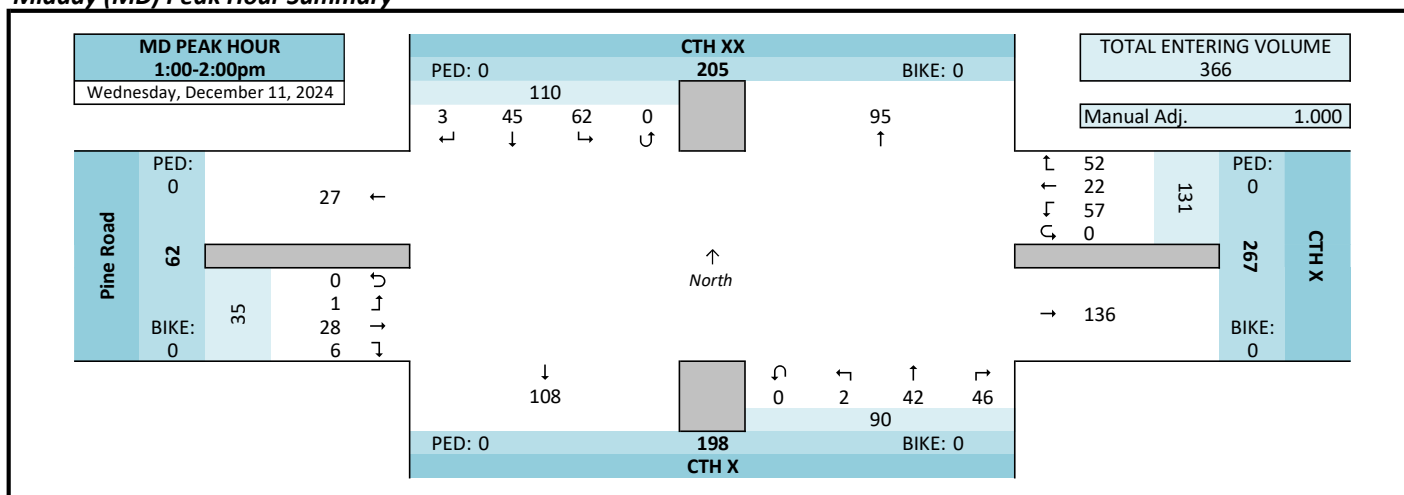
Start Date:	Wednesday, December 11, 2024	Weekday	School Year
Total Number of Hours Counted: 13		Non-Holiday	No Special Events

Section 7, Item P.

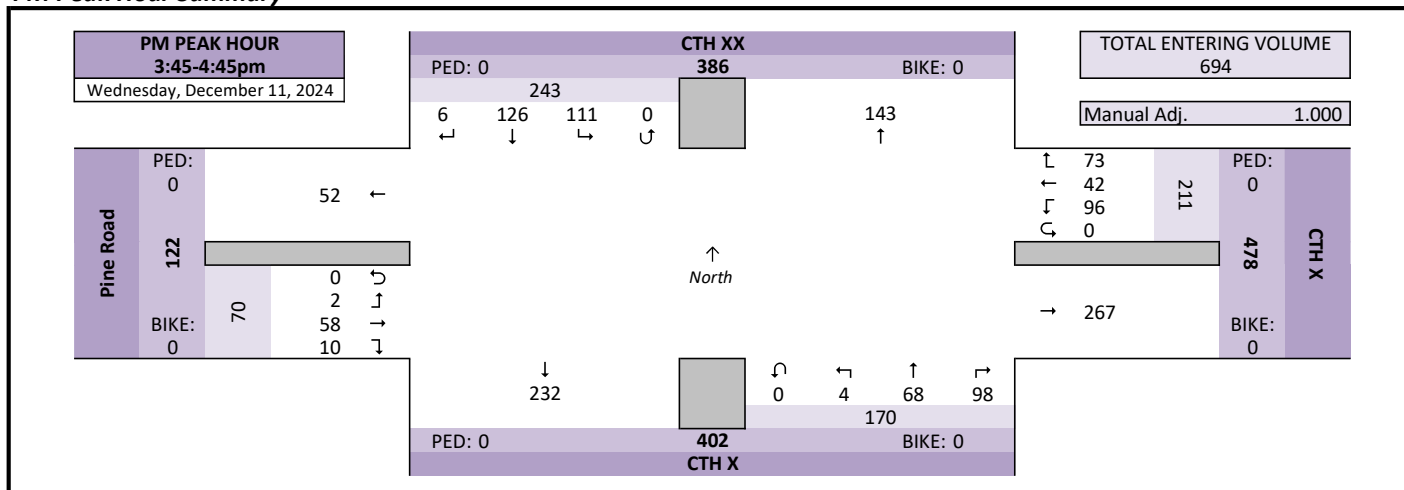
All Motor Vehicles



Midday (MD) Peak Hour Summary



PM Peak Hour Summary



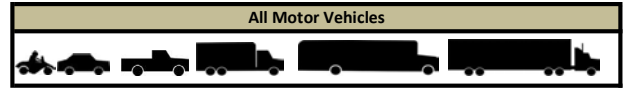
Intersection Traffic Volume Report

Peak Hour Volume Summary

Select Major St & Select Minor St

Count Basics			
Start Date:	Wednesday, December 11, 2024	Weekday	Sch
Total Number of Hours Counted:	13	Non-Holiday	No Special Events

Section 7, Item P.








Peak Hour Volumes, Truck Percentages, and PHFs

Wednesday, December 11, 2024		↴					←					↑					→					
		From North					From East					From South					From West					
		CTH XX					CTH X					CTH X					Pine Road					
AM Peak Hour	AM Peak Hour	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Totals
	Start Time																					
	6:45 AM	0	9	11	0	20	20	6	13	0	39	33	39	2	0	74	0	18	0	0	18	151
	7:00 AM	0	7	11	0	18	21	3	18	0	42	26	22	0	0	48	2	17	1	0	20	128
	7:15 AM	0	7	14	0	21	23	12	19	0	54	22	22	1	0	45	2	9	1	0	12	132
	7:30 AM	0	13	2	0	15	30	16	21	0	67	38	27	0	0	65	0	11	0	0	11	158
	Peak Hour Volume	0	36	38	0	74	94	37	71	0	202	119	110	3	0	232	4	55	2	0	61	569
	Rounded Hourly Volume	0	35	40	0	75	95	35	70	0	200	120	110	5	0	235	5	55	0	0	60	570
	% Single Unit Trucks	0.0	2.8	7.9	0.0	5.4	1.1	0.0	1.4	0.0	1.0	0.0	0.9	0.0	0.0	0.4	0.0	0.0	0.0	0.0	0.0	1.2
	% Heavy Trucks	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
% Trucks (Total)	0.0	2.8	7.9	0.0	5.4	1.1	0.0	1.4	0.0	1.0	0.0	0.9	0.0	0.0	0.4	0.0	0.0	0.0	0.0	0.0	1.2	
Peak Hour Factor (PHF)	0.00	0.69	0.68	0.00	0.88	0.78	0.58	0.85	0.00	0.75	0.78	0.71	0.37	0.00	0.78	0.50	0.76	0.50	0.00	0.76	0.90	

Wednesday, December 11, 2024		↴ From North					↶ From East					↱ From South					↷ From West					
Midday (MD) Peak Hour	MD Peak Hour	CTH XX					CTH X					CTH X					Pine Road					
	Start Time	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Totals
	1:00 PM	1	8	13	0	22	18	4	17	0	39	8	15	0	0	23	1	9	1	0	11	95
	1:15 PM	1	16	10	0	27	10	8	12	0	30	10	7	2	0	19	4	5	0	0	9	85
	1:30 PM	0	9	18	0	27	14	6	12	0	32	14	10	0	0	24	0	9	0	0	9	92
	1:45 PM	1	12	21	0	34	10	4	16	0	30	14	10	0	0	24	1	5	0	0	6	94
	Peak Hour Volume	3	45	62	0	110	52	22	57	0	131	46	42	2	0	90	6	28	1	0	35	366
	Rounded Hourly Volume	5	45	60	0	110	50	20	55	0	125	45	40	0	0	85	5	30	0	0	35	355
	% Single Unit Trucks	0.0	0.0	3.2	0.0	1.8	0.0	0.0	0.0	0.0	0.0	4.3	2.4	0.0	0.0	3.3	16.7	0.0	100.0	0.0	5.7	1.9
% Heavy Trucks	0.0	0.0	1.6	0.0	0.9	1.9	0.0	0.0	0.0	0.8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5	
% Trucks (Total)	0.0	0.0	4.8	0.0	2.7	1.9	0.0	0.0	0.0	0.8	4.3	2.4	0.0	0.0	3.3	16.7	0.0	100.0	0.0	5.7	2.5	
Peak Hour Factor (PHF)	0.75	0.70	0.74	0.00	0.81	0.72	0.69	0.84	0.00	0.84	0.82	0.70	0.25	0.00	0.94	0.37	0.78	0.25	0.00	0.80	0.96	

Wednesday, December 11, 2024		↴					↶					↴					↷					
		From North					From East					From South					From West					
PM Peak Hour	PM Peak Hour	CTH XX					CTH X					CTH X					Pine Road					
	Start Time	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Totals
	3:45 PM	1	30	18	0	49	13	11	27	0	51	18	13	0	0	31	5	24	0	0	29	160
	4:00 PM	2	36	24	0	62	18	13	19	0	50	21	13	1	0	35	3	14	1	0	18	165
	4:15 PM	3	30	23	0	56	23	15	23	0	61	26	27	0	0	53	1	14	1	0	16	186
	4:30 PM	0	30	46	0	76	19	3	27	0	49	33	15	3	0	51	1	6	0	0	7	183
	Peak Hour Volume	6	126	111	0	243	73	42	96	0	211	98	68	4	0	170	10	58	2	0	70	694
	Rounded Hourly Volume	5	125	110	0	240	75	40	95	0	210	100	70	5	0	175	10	60	0	0	70	695
	% Single Unit Trucks	0.0	0.0	2.7	0.0	1.2	4.1	0.0	0.0	0.0	1.4	2.0	0.0	0.0	0.0	1.2	10.0	5.2	0.0	0.0	5.7	1.7
	% Heavy Trucks	0.0	0.0	0.9	0.0	0.4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.1
% Trucks (Total)	0.0	0.0	3.6	0.0	1.6	4.1	0.0	0.0	0.0	1.4	2.0	0.0	0.0	0.0	1.2	10.0	5.2	0.0	0.0	5.7	1.9	
Peak Hour Factor (PHF)	0.50	0.87	0.60	0.00	0.80	0.79	0.70	0.89	0.00	0.86	0.74	0.63	0.33	0.00	0.80	0.50	0.60	0.50	0.00	0.60	0.93	

Peak Hour Pedestrian and Bicyclist Volumes

Pedestrians and Bicyclists		Crossing 			Crossing 			Crossing 			Crossing 			Total Ped & Bike Volume
		CTH XX			CTH X			CTH X			Pine Road			
15-Minute Start Time		Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total	
AM	6:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0
MD	1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0
PM	3:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	4:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0

Intersection Traffic Volume Report

Hourly Volume Summary - Motor Vehicle Data

Select Major St & Select Minor St

Count Basics			
Start Date:	Wednesday, December 11, 2024	Weekday	Schools in S
Total Number of Hours Counted:	13	Non-Holiday	No Special

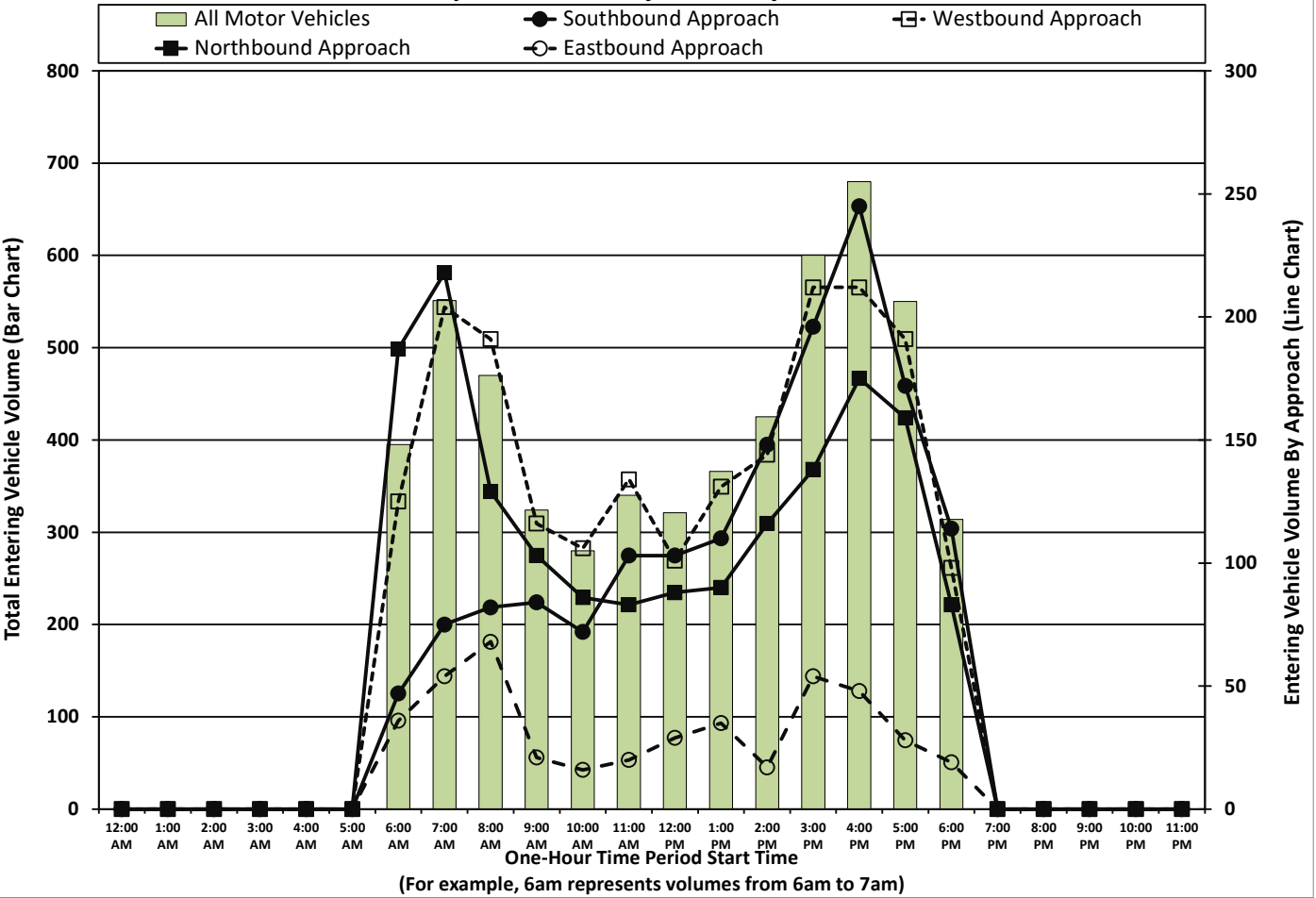
Section 7, ItemP.



One-Hour Motor Vehicle Data

One-Hour Time Period Start Time		From North					From East					From South					From West					Total Vehicle Volume	Directional Volume Totals	
		CTH XX					CTH X					CTH X					Pine Road							
		Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		E/W	N/S
Pre-AM	12:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	1:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	2:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	3:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	4:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
AM	5:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	6:00 AM	3	16	28	0	47	69	12	44	0	125	98	85	4	0	187	1	35	0	0	36	395	161	234
	7:00 AM	1	37	37	0	75	88	37	79	0	204	114	102	2	0	218	6	44	4	0	54	551	258	293
	8:00 AM	3	30	49	0	82	79	53	59	0	191	55	62	12	0	129	2	62	4	0	68	470	259	211
	9:00 AM	1	40	43	0	84	57	23	36	0	116	56	45	2	0	103	3	18	0	0	21	324	137	187
MD	10:00 AM	1	38	33	0	72	55	15	36	0	106	44	40	2	0	86	2	13	1	0	16	280	122	158
	11:00 AM	4	44	55	0	103	57	19	58	0	134	36	45	2	0	83	3	15	2	0	20	340	154	186
	12:00 PM	3	49	51	0	103	52	21	28	0	101	49	39	0	0	88	2	24	3	0	29	321	130	191
	1:00 PM	3	45	62	0	110	52	22	57	0	131	46	42	2	0	90	6	28	1	0	35	366	166	200
	2:00 PM	3	65	80	0	148	51	40	53	0	144	66	44	6	0	116	3	14	0	0	17	425	161	264
PM	3:00 PM	11	97	88	0	196	59	56	97	0	212	90	43	5	0	138	8	46	0	0	54	600	266	334
	4:00 PM	6	128	111	0	245	73	39	100	0	212	101	68	6	0	175	5	41	2	0	48	680	260	420
	5:00 PM	4	100	68	0	172	58	32	101	0	191	83	72	4	0	159	4	23	1	0	28	550	219	331
	6:00 PM	1	65	48	0	114	33	16	49	0	98	46	36	1	0	83	2	16	1	0	19	314	117	197
	7:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	8:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	9:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	10:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	11:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Totals	44	754	753	0	1551	783	385	797	0	1965	884	723	48	0	1655	47	379	19	0	445	5616	2410	3206

Graphical Summary of Hourly Volumes



Intersection Traffic Volume Report

15-Minute Motor Vehicle Data

Select Major St & Select Minor St

Count Basics			Page 5 of 13	
Start Date:	Wednesday, December 11, 2024	Weekday	Schools in Session	
Total Number of Hours Counted:	13	Non-Holiday	No Special Events	

Section 7, Item P.



15-Minute Motor Vehicle Data

15-Minute Time Period	From North					From East					From South					From West					15-Min Totals	Hourly Sum	PHF			
	CTH XX					CTH X					CTH X					Pine Road										
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total						
12:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
12:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
12:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
12:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
1:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
1:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
1:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
1:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
2:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
2:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
2:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
2:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
3:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
3:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
3:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
3:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
4:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
4:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
4:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
4:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
5:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
5:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
5:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
5:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
6:00 AM	0	3	9	0	12	10	0	11	0	21	18	14	0	0	32	0	2	0	0	0	2	67	395	0.65		
6:15 AM	3	1	5	0	9	15	2	7	0	24	19	9	2	0	30	1	2	0	0	0	3	66	456	0.75		
6:30 AM	0	3	3	0	6	24	4	13	0	41	28	23	0	0	51	0	13	0	0	0	13	111	522	0.86		
6:45 AM	0	9	11	0	20	20	6	13	0	39	33	39	2	0	74	0	18	0	0	0	18	151	569	0.90		
7:00 AM	0	7	11	0	18	21	3	18	0	42	26	22	0	0	48	2	17	1	0	0	128	551	0.87			
7:15 AM	0	7	14	0	21	23	12	19	0	54	22	22	1	0	45	2	9	1	0	0	12	533	0.84			
7:30 AM	0	13	2	0	15	30	16	21	0	67	38	27	0	0	65	0	11	0	0	0	11	558	536	0.85		
7:45 AM	1	10	10	0	21	14	6	21	0	41	28	31	1	0	60	2	7	2	0	0	11	506	0.94			
8:00 AM	1	5	6	0	12	19	16	21	0	56	15	17	1	0	33	0	9	0	0	0	9	470	0.87			
8:15 AM	1	11	16	0	28	18	15	0	0	51	16	15	8	0	39	0	14	3	0	0	17	438	0.81			
8:30 AM	1	6	10	0	17	23	11	13	0	47	9	20	2	0	31	2	30	1	0	0	33	386	0.75			
8:45 AM	0	8	17	0	25	19	8	10	0	37	15	10	1	0	26	0	9	0	0	0	9	349	0.90			
9:00 AM	1	10	10	0	21	9	8	6	0	23	17	10	0	0	27	2	5	0	0	0	7	324	0.89			
9:15 AM	0	8	11	0	19	17	4	10	0	31	15	11	1	0	27	1	5	0	0	0	6	319	0.88			
9:30 AM	0	13	11	0	24	14	6	12	0	32	15	15	1	0	31	0	4	0	0	0	4	304	0.84			
9:45 AM	0	9	11	0	20	17	5	8	0	30	9	9	0	0	18	0	4	0	0	0	4	284	0.97			
10:00 AM	0	10	9	0	19	14	2	10	0	26	13	6	1	0	20	1	6	1	0	0	8	280	0.96			
10:15 AM	0	9	8	0	17	14	6	11	0	31	11	8	0	0	19	0	1	0	0	0	1	283	0.93			
10:30 AM	0	11	8	0	19	11	5	8	0	24	11	12	1	0	24	1	3	0	0	0	4	304	0.85			
10:45 AM	1	8	8	0	17	16	2	7	0	25	9	14	0	0	23	0	3	0	0	0	3	304	0.85			
11:00 AM	1	10	12	0	23	17	4	5	0	26	13	10	1	0	24	0	3	0	0	0	3	340	0.82			
11:15 AM	1	9	21	0	31	12	5	19	0	36	7	11	0	0	18	1	3	0	0	0	4	364	0.88			
11:30 AM	2	8	9	0	19	18	2	16	0	36	8	5	0	0	13	0	2	1	0	0	3	346	0.83			
11:45 AM	0	17	13	0	30	10	8	18	0	36	8	19	1	0	28	2	7	1	0	0	10	336	0.81			
12:00 PM	3	16	14	0	33	17	7	8	0	32	17	12	0	0	29	2	4	0	0	0	6	321	0.80			
12:15 PM	0	13	14	0	27	10	4	10	0	24	4	8	0	0	12	0	7	1	0	0	8	316	0.83			
12:30 PM	0	7	7	0	14	12	4	5	0	21	13	7	0	0	20	0	4	2	0	0	6	330	0.87			
12:45 PM	0	13	16	0	29	13	6	5	0	24	15	12	0	0	27	0	9	0	0	0	9	361	0.95			
1:00 PM	1	8	13	0	22	18	4	17	0	39	8	15	0	0	23	1	9	1	0	0	11	366	0.96			
1:15 PM	1	16	10	0	27	10	8	12	0	30	10	7	2	0	19	4	5	0	0	0	9	349	0.93			
1:30 PM	0	9	18	0	27	14	6	12	0	32	14	10	0	0	24	0	9	0	0	0	9	370	0.87			
1:45 PM	1	12	21	0	34	10	4	16	0	30	14	10	0	0	24	1	5	0	0	0	6	391	0.87			
2:00 PM	0	13	20	0	33	6	5	8	0	19	13	10	1	0	24	0	2	0	0	0	2	425	0.83			
2:15 PM	2	21	20	0	43	11	9	12	0	32	13	13	0	0	26	1	4	0	0	0	5	494	0.84			
2:30 PM	0	13	19	0	32	22	9	12	0	43	20	12	2	0	34	0	4	0	0	0	4	541	0.88			
2:45 PM	1	18	21	0	40	12	17	21	0	50	20	9	3	0	32	2	4	0	0	0	6	568	0.93			
3:00 PM	3	26	24	0	53	15	18	18	0	51	22	11	2	0	35	2	6	0	0	0	8	600	0.94			
3:15 PM	2	20	28	0	50	14	16	25	0	55	27	10	2	0	39	0	9	0	0	0	9	618	0.94			
3:30 PM	5	21	18	0	44	17	11	27	0	55	23	9	1	0	33	1	7	0	0	0	8	651	0.88			
3:45 PM	1	30	18	0	49	13	11	27	0	51	18	13	0	0	31	5	24	0	0	0	29	694	0.93			
4:00 PM	2	36	24	0	62	18	13	19	0	50	21	13	1	0	35	3	14	1	0	0	18	680	0.91			
4:15 PM	3	30	23	0	56	23	15	23	0	61	26	27	0	0	53	1	14	1	0	0	16	658	0.88			
4:30 PM	0	30	46	0	76	19	3	27	0	49	33	15	3	0	51	1	6	0	0	0	7	629	0.86			
4:45 PM	1	32	18	0	51	13	8	31	0	52	21	13	2	0	36	0	7	0	0	0	7	565	0.90			
5:00 PM	1	26	17	0	44	12	8	24	0	44	21	27	2	0	50	1	4	0	0	0	5	543	0.88			
5:15 PM	1	29	20	0	50	10	1																			

Intersection Traffic Volume Report

15-Minute Automobile Data

Select Major St & Select Minor St

Count Basics			Page 6 of 13	
Start Date:	Wednesday, December 11, 2024	Weekday	Schools in Session	
Total Number of Hours Counted:	13	Non-Holiday	No Special Events	

Section 7, Item P.

Automobiles (Cars, Light Trucks, & Motorcycles)



15-Minute Automobile Data

15-Minute Time Period	From North					From East					From South					From West					15-Min Totals	Hourly Sum		
	CTH XX					CTH X					CTH X					Pine Road								
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total				
12:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
3:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
3:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
3:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
3:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
4:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
4:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
4:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
4:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
5:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
5:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
5:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
5:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
6:00 AM	0	2	9	0	11	9	0	9	0	18	18	14	0	0	32	0	2	0	0	2	63	379		
6:15 AM	0	1	5	0	6	15	1	7	0	23	16	9	2	0	27	0	2	0	0	2	58	442		
6:30 AM	0	3	3	0	6	24	4	13	0	41	25	23	0	0	48	0	12	0	0	12	107	512		
6:45 AM	0	9	11	0	20	20	6	13	0	39	33	39	2	0	74	0	18	0	0	18	151	562		
7:00 AM	0	7	11	0	18	21	3	17	0	41	26	21	0	0	47	2	17	1	0	20	126	540		
7:15 AM	0	7	11	0	18	22	12	19	0	53	22	22	1	0	45	2	9	1	0	12	128	520		
7:30 AM	0	12	2	0	14	30	16	21	0	67	38	27	0	0	65	0	11	0	0	11	157	513		
7:45 AM	1	10	7	0	18	14	6	20	0	40	28	31	1	0	60	2	7	2	0	11	129	478		
8:00 AM	1	4	5	0	10	19	15	21	0	55	15	16	1	0	32	0	9	0	0	9	106	440		
8:15 AM	0	11	15	0	26	15	17	14	0	46	16	14	5	0	35	0	11	3	0	14	121	403		
8:30 AM	0	6	10	0	16	21	11	13	0	45	9	20	2	0	31	2	27	1	0	30	122	357		
8:45 AM	0	8	13	0	21	19	8	10	0	37	15	9	0	0	24	0	9	0	0	9	91	320		
9:00 AM	1	9	8	0	18	7	8	5	0	20	17	9	0	0	26	1	4	0	0	5	69	298		
9:15 AM	0	7	9	0	16	17	3	10	0	30	12	11	1	0	24	0	5	0	0	5	75	298		
9:30 AM	0	13	10	0	23	14	5	12	0	31	12	14	1	0	27	0	4	0	0	4	85	290		
9:45 AM	0	9	9	0	18	17	5	8	0	30	8	9	0	0	17	0	4	0	0	4	69	273		
10:00 AM	0	10	9	0	19	13	2	9	0	24	13	6	0	0	19	1	6	0	0	7	69	269		
10:15 AM	0	9	8	0	17	13	6	11	0	30	11	8	0	0	19	0	1	0	0	1	67	270		
10:30 AM	0	10	8	0	18	11	5	8	0	24	9	12	1	0	22	1	3	0	0	4	68	290		
10:45 AM	1	8	8	0	17	15	2	7	0	24	8	13	0	0	21	0	3	0	0	3	65	289		
11:00 AM	1	8	10	0	19	16	4	5	0	25	13	9	1	0	23	0	3	0	0	3	70	324		
11:15 AM	1	9	21	0	31	11	5	18	0	34	7	11	0	0	18	1	3	0	0	4	87	352		
11:30 AM	2	8	8	0	18	15	2	16	0	33	8	5	0	0	13	0	2	1	0	3	67	334		
11:45 AM	0	16	13	0	29	9	8	16	0	33	8	19	1	0	28	2	7	1	0	10	100	327		
12:00 PM	3	15	14	0	32	17	7	8	0	32	17	11	0	0	28	2	4	0	0	6	98	313		
12:15 PM	0	13	14	0	27	10	4	10	0	24	3	8	0	0	11	0	6	1	0	7	69	309		
12:30 PM	0	7	6	0	13	12	4	5	0	21	13	7	0	0	20	0	4	2	0	6	60	323		
12:45 PM	0	13	15	0	28	13	4	5	0	22	15	12	0	0	27	0	9	0	0	9	86	353		
1:00 PM	1	8	13	0	22	18	4	17	0	39	8	15	0	0	23	1	9	0	0	10	94	357		
1:15 PM	1	16	10	0	27	10	8	12	0	30	9	7	2	0	18	3	5	0	0	8	83	337		
1:30 PM	0	9	17	0	26	13	6	12	0	31	14	10	0	0	24	0	9	0	0	9	90	359		
1:45 PM	1	12	19	0	32	10	4	16	0	30	13	9	0	0	22	1	5	0	0	6	90	378		
2:00 PM	0	13	17	0	30	5	5	8	0	18	13	10	1	0	24	0	2	0	0	2	74	415		
2:15 PM	2	21	19	0	42	11	9	12	0	32	13	13	0	0	26	1	4	0	0	5	105	483		
2:30 PM	0	13	19	0	32	20	9	11	0	40	19	12	2	0	33	0	4	0	0	4	109	524		
2:45 PM	1	17	21	0	39	12	17	21	0	50	20	9	3	0	32	2	4	0	0	6	127	551		
3:00 PM	3	25	24	0	52	13	18	17	0	48	22	11	2	0	35	1	6	0	0	7	142	581		
3:15 PM	2	19	27	0	48	14	16	24	0	54	27	8	2	0	37	0	7	0	0	7	146	602		
3:30 PM	4	41	18	0	43	17	10	26	0	53	22	9	1	0	32	1	7	0	0	8	136	636		
3:45 PM	1	30	18	0	49	13	11	27	0	51	18	13	0	0	31	4	22	0	0	26	157	681		
4:00 PM	2	36	22	0	60	18	13	19	0	50	21	13	1	0	35	3	14	1	0	18	163	666		
4:15 PM	3	30	21	0	54	21	15	23	0	59	25	27	0	0	52	1	13	1	0	15	180	644		
4:30 PM	0	30	46	0	76	18	3	27	0	48	32	15	3	0	50	1	6	0	0	7	181	619		
4:45 PM	1	32	17	0	50	13	8	31	0	52	20	13	1	0	34	0	6	0	0	6	142	557		
5:00 PM	1	26	17	0	44	12	8	23	0	43	21	26	2	0	49	1	4	0	0	5	141	542		
5:15 PM	1	29	20	0	50	10	10	35	0	55	26	14	0	0	40	2	8	0	0	10	155	490		
5:30 PM	0	27	12	0	39	15	8	14	0	37	19	18	1	0	38	0	5	0	0	5	119	427		
5:45 PM	2	18	18	0	38	20	6	26	0</															

198

15-Minute Semi-Truck Data

Select Major St & Select Minor St



15-Minute Semi-Truck Data

[illegible]

Peak Hour Semi-Truck Volume Summary

[illegible]

Intersection Traffic Volume Report

15-Minute Heavy Vehicle Data

Select Major St & Select Minor St

Count Basics		Page 9 of 13	
Start Date:	Wednesday, December 11, 2024	Weekday	Schools in Session
Total Number of Hours Counted:	13	Non-Holiday	No Special Events

Section 7, Item P.



15-Minute Heavy Vehicle Data

15-Minute Time Period	From North					From East					From South					From West					15-Min Totals	Hourly Sum		
	CTH XX					CTH X					CTH X					Pine Road								
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total				
12:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
3:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
3:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
3:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
3:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
4:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
4:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
4:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
4:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
5:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
5:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
5:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
5:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
6:00 AM	0	1	0	0	1	1	0	2	0	3	0	0	0	0	0	0	0	0	0	0	0	4	16	
6:15 AM	3	0	0	0	3	0	1	0	0	1	3	0	0	0	3	1	0	0	0	0	1	8	14	
6:30 AM	0	0	0	0	0	0	0	0	0	0	3	0	0	0	3	0	1	0	0	0	1	4	10	
6:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7		
7:00 AM	0	0	0	0	0	0	0	1	0	1	0	0	1	0	1	0	0	0	0	0	2	11		
7:15 AM	0	0	3	0	3	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	4	13		
7:30 AM	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	23		
7:45 AM	0	0	3	0	3	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	4	28		
8:00 AM	0	1	1	0	2	0	1	0	0	1	0	1	0	0	1	0	0	0	0	0	4	30		
8:15 AM	1	0	1	0	2	3	1	1	0	5	0	1	3	0	4	0	3	0	0	0	14	35		
8:30 AM	1	0	0	0	1	2	0	0	0	2	0	0	0	0	0	0	3	0	0	3	6	29		
8:45 AM	0	0	4	0	4	0	0	0	0	0	0	1	1	0	2	0	0	0	0	0	6	29		
9:00 AM	0	1	2	0	3	2	0	1	0	3	0	1	0	0	1	1	1	0	0	2	9	26		
9:15 AM	0	1	2	0	3	0	1	0	0	1	3	0	0	0	3	1	0	0	0	1	8	21		
9:30 AM	0	0	1	0	1	0	1	0	0	1	3	1	0	0	4	0	0	0	0	0	6	14		
9:45 AM	0	0	2	0	2	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	3	11		
10:00 AM	0	0	0	0	0	1	0	1	0	2	0	0	1	0	1	0	0	1	0	1	4	11		
10:15 AM	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	13		
10:30 AM	0	1	0	0	1	0	0	0	0	0	2	0	0	0	2	0	0	0	0	0	3	14		
10:45 AM	0	0	0	0	0	1	0	0	0	1	1	1	0	0	2	0	0	0	0	0	3	15		
11:00 AM	0	2	2	0	4	1	0	0	0	1	0	1	0	0	1	0	0	0	0	0	6	16		
11:15 AM	0	0	0	0	0	1	0	1	0	2	0	0	0	0	0	0	0	0	0	0	2	12		
11:30 AM	0	0	1	0	1	3	0	0	0	3	0	0	0	0	0	0	0	0	0	0	4	12		
11:45 AM	0	1	0	0	1	1	0	2	0	3	0	0	0	0	0	0	0	0	0	0	4	9		
12:00 PM	0	1	0	0	1	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	2	8		
12:15 PM	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	1	0	0	1	2	7		
12:30 PM	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	7		
12:45 PM	0	0	1	0	1	0	2	0	0	2	0	0	0	0	0	0	0	0	0	0	3	8		
1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1	9		
1:15 PM	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	1	0	0	0	0	2	12		
1:30 PM	0	0	1	0	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	2	11		
1:45 PM	0	0	2	0	2	0	0	0	0	0	1	1	0	0	2	0	0	0	0	0	4	13		
2:00 PM	0	0	3	0	3	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	4	10		
2:15 PM	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	11		
2:30 PM	0	0	0	0	0	2	0	1	0	3	1	0	0	0	1	0	0	0	0	0	4	17		
2:45 PM	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	17		
3:00 PM	0	1	0	0	1	2	0	1	0	3	0	0	0	0	0	1	0	0	0	1	5	19		
3:15 PM	0	1	1	0	2	0	0	1	0	1	0	2	0	0	2	0	2	0	0	2	7	16		
3:30 PM	1	0	0	0	1	0	1	1	0	2	1	0	0	0	1	0	0	0	0	0	4	15		
3:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2	0	0	3	13			
4:00 PM	0	0	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	14		
4:15 PM	0	0	2	0	2	2	0	0	0	2	1	0	0	0	1	0	1	0	0	1	6	14		
4:30 PM	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1	0	0	0	0	0	2	10		
4:45 PM	0	0	1	0	1	0	0	0	0	0	1	0	1	0	2	0	1	0	0	1	4	8		
5:00 PM	0	0	0	0	0	0	0	1	0	1	0	1	0	0	1	0	0	0	0	0	2	8		
5:15 PM	0	0	0	0	0	0	0	1	0	1	1	0	0	0	1	0	0	0	0	0	2	6		
5:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5		
5:45 PM	0	0	1	0	1	1	0	1	0	2	0	1	0	0	1	0	0	0	0	0	4	5		
6:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1		
6:15 PM	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	1		
6:30 PM	0	0																						

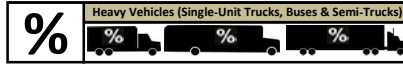
Intersection Traffic Volume Report

15-Minute Heavy Vehicle Percentages

Select Major St & Select Minor St

Count Basics			Page 10 of 13	
Start Date:	Wednesday, December 11, 2024	Weekend	Schools in Session	
Total Number of Hours Counted:	13	Non-Holiday	No Special Events	

Section 7, Item P.



15-Minute Heavy Vehicle Percentages

15-Minute Time Period	From North					From East					From South					From West					Total Heavy Vehicle Percent	
	CTH XX					CTH X					CTH X					Pine Road						
	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total	Right	Thru	Left	U-Tn	Total		
12:00 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
12:15 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
12:30 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
12:45 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
1:00 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
1:15 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
1:30 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
1:45 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
2:00 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
2:15 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
2:30 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
2:45 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
3:00 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
3:15 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
3:30 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
3:45 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
4:00 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
4:15 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
4:30 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
4:45 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
5:00 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
5:15 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
5:30 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
5:45 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
6:00 AM	0.0	33.3	0.0	0.0	8.3	10.0	0.0	18.2	0.0	14.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	6.0	
6:15 AM	100.0	0.0	0.0	0.0	33.3	0.0	50.0	0.0	0.0	4.2	15.8	0.0	0.0	0.0	10.0	100.0	0.0	0.0	0.0	33.3	12.1	
6:30 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	10.7	0.0	0.0	0.0	0.0	5.9	0.0	7.7	0.0	0.0	7.7	3.6	
6:45 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.2	
7:00 AM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.6	0.0	2.4	0.0	4.5	0.0	0.0	2.1	0.0	0.0	0.0	0.0	0.0	1.6	
7:15 AM	0.0	0.0	21.4	0.0	14.3	4.3	0.0	0.0	0.0	1.9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.4	
7:30 AM	0.0	7.7	0.0	0.0	6.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.3	
7:45 AM	0.0	0.0	30.0	0.0	14.3	0.0	0.0	4.8	0.0	2.4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	
8:00 AM	0.0	20.0	16.7	0.0	16.7	0.0	6.3	0.0	0.0	1.8	0.0	5.9	0.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	3.6	
8:15 AM	100.0	0.0	6.3	0.0	7.1	16.7	5.6	6.7	0.0	9.8	0.0	6.7	37.5	0.0	10.3	0.0	21.4	0.0	0.0	17.6	10.4	
8:30 AM	100.0	0.0	0.0	0.0	5.9	8.7	0.0	0.0	0.0	4.3	0.0	0.0	0.0	0.0	0.0	0.0	10.0	0.0	0.0	9.1	4.7	
8:45 AM	0.0	0.0	23.5	0.0	16.0	0.0	0.0	0.0	0.0	0.0	0.0	10.0	100.0	0.0	7.7	0.0	0.0	0.0	0.0	0.0	6.2	
9:00 AM	0.0	10.0	20.0	0.0	14.3	22.2	0.0	16.7	0.0	13.0	0.0	10.0	0.0	0.0	3.7	50.0	20.0	0.0	0.0	28.6	11.5	
9:15 AM	0.0	12.5	18.2	0.0	15.8	0.0	25.0	0.0	0.0	3.2	20.0	0.0	0.0	0.0	11.1	100.0	0.0	0.0	0.0	16.7	9.6	
9:30 AM	0.0	0.0	9.1	0.0	4.2	0.0	16.7	0.0	0.0	3.1	20.0	6.7	0.0	0.0	12.9	0.0	0.0	0.0	0.0	0.0	6.6	
9:45 AM	0.0	0.0	18.2	0.0	10.0	0.0	0.0	0.0	0.0	0.0	11.1	0.0	0.0	0.0	5.6	0.0	0.0	0.0	0.0	0.0	4.2	
10:00 AM	0.0	0.0	0.0	0.0	0.0	7.1	0.0	10.0	0.0	7.7	0.0	0.0	100.0	0.0	5.0	0.0	0.0	100.0	0.0	12.5	5.5	
10:15 AM	0.0	0.0	0.0	0.0	0.0	7.1	0.0	0.0	0.0	3.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.5	
10:30 AM	0.0	9.1	0.0	0.0	5.3	0.0	0.0	0.0	0.0	0.0	18.2	0.0	0.0	0.0	8.3	0.0	0.0	0.0	0.0	0.0	4.2	
10:45 AM	0.0	0.0	0.0	0.0	0.0	6.3	0.0	0.0	0.0	4.0	11.1	7.1	0.0	0.0	8.7	0.0	0.0	0.0	0.0	0.0	4.4	
11:00 AM	0.0	20.0	16.7	0.0	17.4	5.9	0.0	0.0	0.0	3.8	0.0	10.0	0.0	0.0	4.2	0.0	0.0	0.0	0.0	0.0	7.9	
11:15 AM	0.0	0.0	0.0	0.0	0.0	8.3	0.0	5.3	0.0	5.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.2	
11:30 AM	0.0	0.0	11.1	0.0	5.3	16.7	0.0	0.0	0.0	8.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.6	
11:45 AM	0.0	5.9	0.0	0.0	3.3	10.0	0.0	11.1	0.0	8.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.8	
12:00 PM	0.0	6.3	0.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	8.3	0.0	0.0	3.4	0.0	0.0	0.0	0.0	0.0	2.0	
12:15 PM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	25.0	0.0	0.0	0.0	8.3	0.0	14.3	0.0	0.0	12.5	2.8	
12:30 PM	0.0	0.0	14.3	0.0	7.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.6	
12:45 PM	0.0	0.0	6.3	0.0	3.4	0.0	33.3	0.0	0.0	8.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.4	
1:00 PM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	100.0	0.0	0.0	9.1	1.1	
1:15 PM	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	10.0	0.0	0.0	0.0	5.3	25.0	0.0	0.0	0.0	11.1	2.4	
1:30 PM	0.0	0.0	5.6	0.0	3.7	7.1	0.0	0.0	0.0	3.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.2	
1:45 PM	0.0	0.0	9.5	0.0	5.9	0.0	0.0	0.0	0.0	0.0	7.1	10.0	0.0	0.0	8.3	0.0	0.0	0.0	0.0	0.0	4.3	
2:00 PM	0.0	0.0	15.0	0.0	9.1	16.7	0.0	0.0	0.0	5.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.1	
2:15 PM	0.0	0.0	5.0	0.0	2.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.9	
2:30 PM	0.0	0.0	0.0	0.0	0.0	9.1	0.0	8.3	0.0	7.0	5.0	0.0	0.0	0.0	2.9	0.0	0.0	0.0	0.0	0.0	3.5	
2:45 PM	0.0	5.6	0.0	0.0	2.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.8	
3:00 PM	0.0	3.8	0.0	0.0	1.9	13.3	0.0	5.6	0.0	5.9	0.0	0.0	0.0	0.0	0.0	50.0</						

Intersection Traffic Volume Report

15-Minute Pedestrian and Bicyclist Data





Select Major St & Select Minor St

Count Basics		Page 11 of 13	
Start Date:	Wednesday, December 11, 2024	Weekday	Schools in Session
Total Number of Hours Counted:	13	Non-Holiday	No Special Events

Section 7, Item P.



15-Minute Pedestrian and Bicyclist Data

15-Minute Time Period Start Time	Crossing 			Crossing 			Crossing 			Crossing 			15-Min Totals	Hourly Sum
	CTH XX			CTH X			CTH X			Pine Road				
	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total	Pedestrian	Bicyclist	Total		
Pre-AM Peak Period	12:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	12:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	12:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	12:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	1:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	1:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	1:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	1:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	2:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	2:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	2:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	2:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	3:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	3:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	3:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	3:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	
AM Peak Period	4:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	4:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	4:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	4:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	5:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	5:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	5:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	5:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	
	6:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	6:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	6:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	6:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
Midday Peak Period	8:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	8:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	8:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	9:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	9:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	9:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	11:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	11:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	11:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	1
	11:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	2
12:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	2	
12:15 PM	0	0	0	0	0	0	0	0	1	0	1	1	2	
12:30 PM	0	0	0	0	0	0	0	0	1	0	1	1	0	
12:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	
PM Peak Period	1:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	1:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	1:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	1:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	2:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	2:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	2:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	2:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	3:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	3:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	3:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	3:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	4:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	4:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
Post PM Peak Period	5:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	5:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	5:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	5:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	6:00 PM	0	0	0	0	0	0	0	0	0	0	0</		

Special Pedestrians

Pedestrian Type	None	1 or 2	A Few	Several	Many	Unknown
Pre-school Children	x					
Elementary School Age Children	x					
Visually Impaired (white cane/help)	x					
Elderly/Disabled (except wheelcha	x					
Wheelchairs/Electric Scooters	x					
Other (None)	x					



LEGEND

XX (XX) = AM PEAK (PM PEAK)

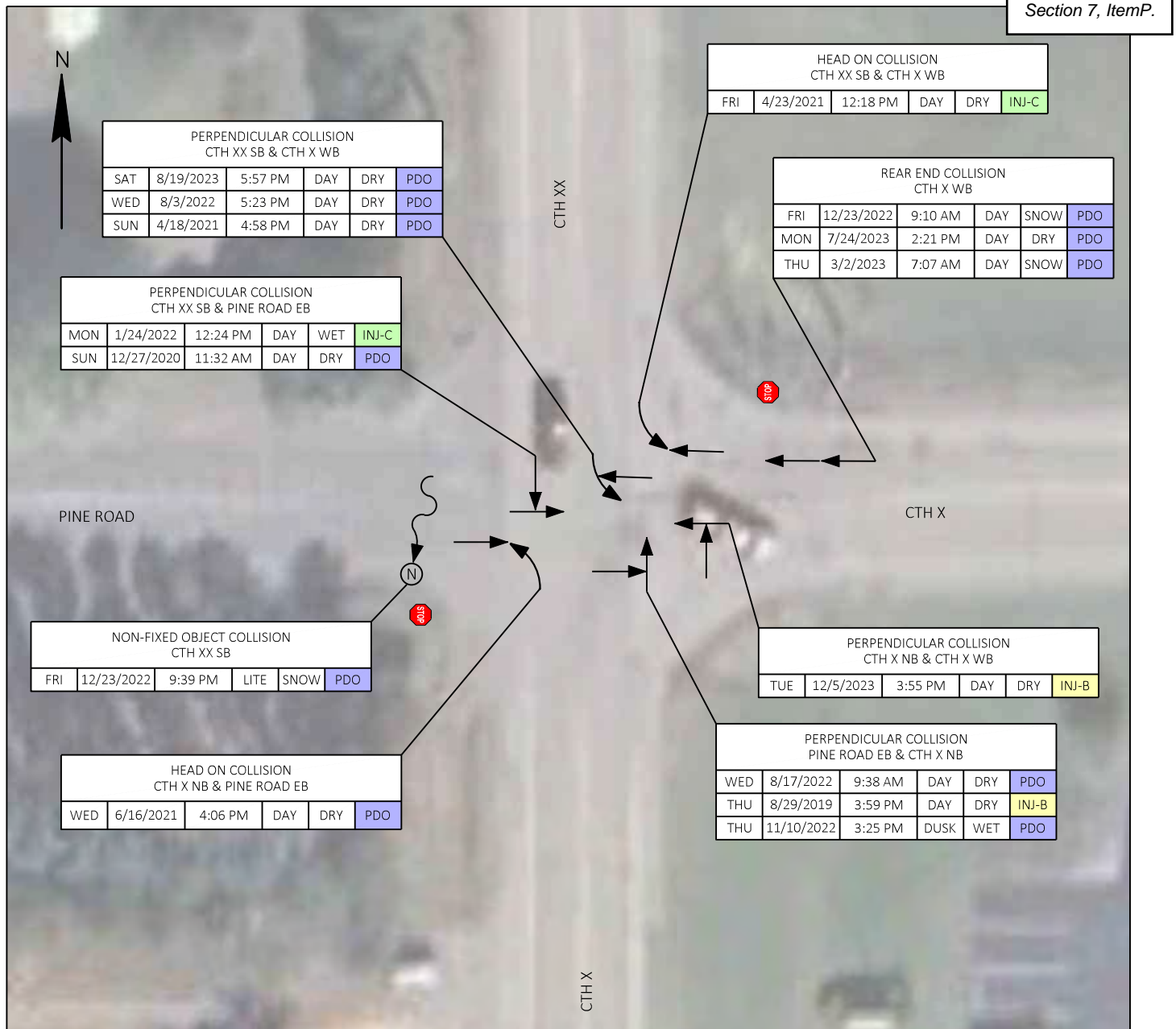
COUNTS PERFORMED IN DECEMBER OF 2024



LEGEND

XX (XX) = AM PEAK (PM PEAK)

ATTACHMENT 3 – INTERSECTION CRASH DIAGRAM



LEGEND

	VEHICLE MOVING FORWARDS		HEAD-ON COLLISION		FIXED OBJECT
	VEHICLE MOVING BACKWARDS		REAR-END COLLISION		NON-FIXED OBJECT
	PEDESTRIAN		SIDESWIPE (OPPOSITE DIRECTION)		PARKED VEHICLE
	BICYCLIST		SIDESWIPE (SAME DIRECTION)		OVERTAKE
	STOP SIGN		PERPENDICULAR COLLISION		OVERTURN
	YIELD SIGN		LEFT TURN COLLISION		OUT OF CONTROL
	TRAFFIC SIGNAL		RIGHT TURN COLLISION	FATAL	FATAL COLLISION
				INJ-A	SUSPECTED SEVERE INJURY COLLISION
				INJ-B	SUSPECTED MINOR INJURY COLLISION
				INJ-C	POSSIBLE INJURY COLLISION
				PDO	PROPERTY DAMAGE ONLY COLLISION

CTH X & CTH XX/PINE ROAD

2019-2023 CRASHES

COUNTY: MARATHON

CRASH DIAGRAM

ATTACHMENT 4 – TRAFFIC SIGNAL WARRANTS

Wisconsin Department of Transportation Traffic Signal Warrant Summary Worksheet

100%

The Worksheet(s) attached are provided as an attachment to the Engineering Investigation Study for:

Intersection: CTH X & CTH XX/Pine Road

County: Marathon

Town: Kronenwetter

Major Street: CTH X/CTH XX

Critical Approach Speed: 35 mph

Lanes: 1 lane

Minor Street: Pine Road/CTH X

Critical Approach Speed: 45 mph

Lanes: 1 lane

% Right Turns Included

From North (SB) 100%

From East (WB) 100%

From South (NB) 100%

From West (EB) 100%

In built-up area of isolated community of < 10,000 population? No

Total number of approaches at intersection? 4 or more

If it is a "T" intersection, inflate minor threshold to 150%? No

Manually set volume level? No

Analysis based on **EXISTING** volume data.

Date	Day of the Week	Time (HH:MM)			
		From	AM / PM	To	AM / PM
12/11/2024	Wednesday	6:00	AM	18:00	PM

Warrant Evaluation Summary	Warrant Met:
Warrant 1: Eight - Hour Vehicular Volume	No
Condition A: Minimum Vehicular Volume	No
Condition B: Interruption of Continuous Traffic	No
Condition C: Combination: 80% of A and B	No
Warrant 2: Four-Hour Volume	No
Warrant 3: Peak Hour Volume	N/A
Warrant 4: Pedestrian Volume	N/A
Criterion A: Four-Hour	
Criterion B: Peak-Hour	
Warrant 5: School Crossing	N/A
Warrant 6: Coordinated Signal System	N/A
Warrant 7: Crash Experience	No
Warrant 8: Roadway Network	N/A
Warrant 9: Intersection Near a Grade Crossing	N/A

Warrant Analysis Conducted By:

Name: SLK

Agency: JT Engineering

Date: 1/13/2025

Warrant 1: Eight - Hour Vehicular Volume

100%

Warrant Evaluated? Yes

Warrant Satisfied? No

Manually Set To:

Condition A :		
Min. Veh. Volume		
Volume Level	100%	80%
Major Rd. Req	500	400
Minor Rd. Req	150	120
Number of Hours	0	1

Satisfied? No

Condition B:		
Interruption of Continuous Traffic		
Volume Level	100%	80%
Major Rd. Req	750	600
Minor Rd. Req	75	60
Number of Hours	0	0

Satisfied? No

Condition C:		
Combination of A & B at 80%		

Satisfied? No

6:00 AM		Enter Start Time (Military Time) (HH:MM)			
Time Period	From	To	Major Road: Both App. (VPH)	Minor Road: High App. (VPH)	Total
1	6:00	7:00	234	125	359
2	7:00	8:00	293	204	497
3	8:00	9:00	211	191	402
4	9:00	10:00	187	116	303
5	10:00	11:00	158	106	264
6	11:00	12:00	186	134	320
7	12:00	13:00	191	101	292
8	13:00	14:00	200	131	331
9	14:00	15:00	264	144	408
10	15:00	16:00	335	212	547
11	16:00	17:00	420	212	632
12	17:00	18:00	331	191	522
13	18:00	19:00	197	98	295
14	19:00	20:00	0	0	0
15	20:00	21:00	0	0	0
16	21:00	22:00	0	0	0

Warrant 2: Four-Hour Volume

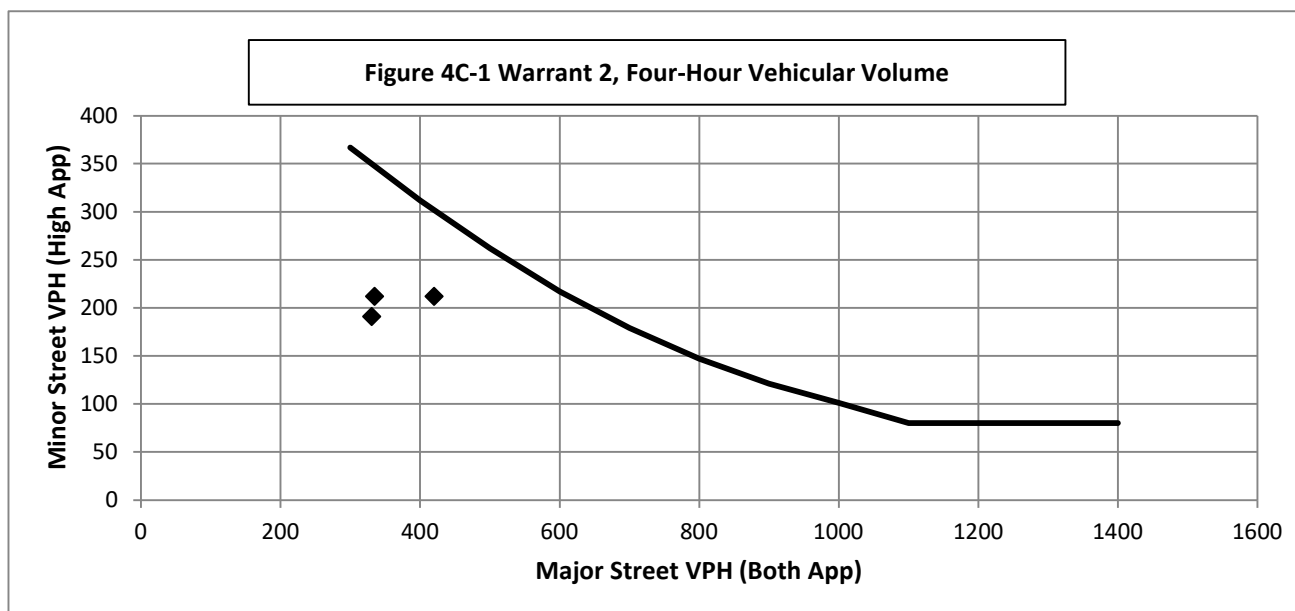
100%

Warrant Evaluated? Yes

Warrant Satisfied? No

Manually Set To:

Hour Start	16:00	15:00	17:00	#N/A
Major Road Vol.	420	335	331	#N/A
Minor Road Vol.	212	212	191	#N/A



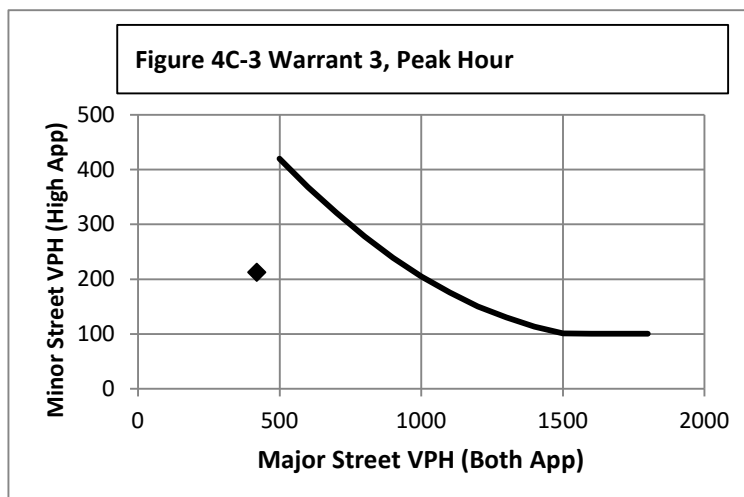
Warrant 3: Peak Hour Volume**100%****Warrant Evaluated? No****Warrant Satisfied? N/A****Manually Set To:**

Condition justifying use of warrant:

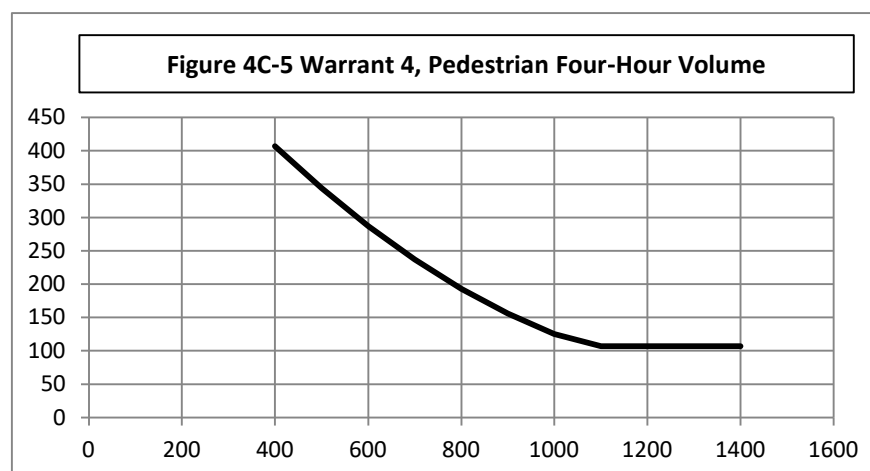
Criteria		Met?
Delay on Minor Approach	4	No
Volume on Minor Approach	100	
Total Entering Volume (veh/h)	800	

Manually Set Peak Hour?

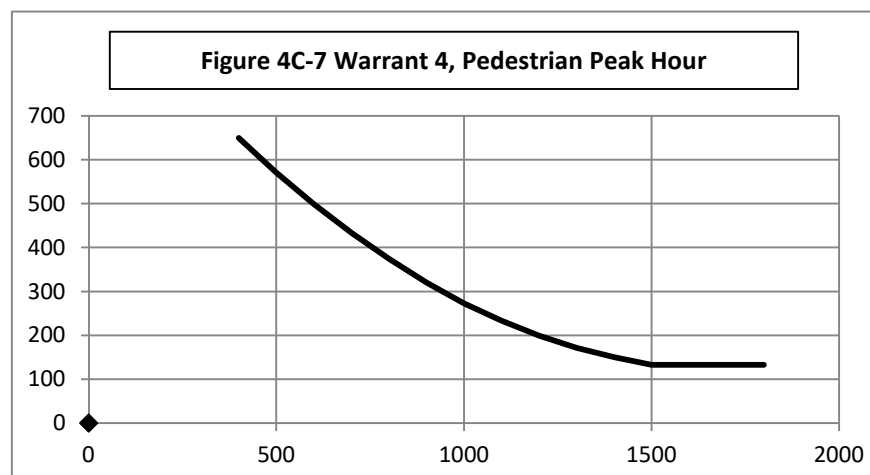
Peak Hour	Major Road Vol. (Both App.)	Minor Road Vol. (High App.)
16:00	420	212

**Warrant 4: Pedestrian Volume****100%****Warrant Evaluated?****Warrant Satisfied? N/A****Manually Set To:****Criterion A: Four Hour**

Hour (Start)	Pedestrian Volume	Major Road Vol.
		0
		0
		0
		0

Manually Set Major Rd Vol?**Avg. walk speed less than 3.5 ft/s?****Criterion A Satisfied?****Criterion B: Peak Hour**

Peak Hour	Pedestrian Vol.	Major Road Vol.
0:00	0	0

Criterion B Satisfied?

Warrant 5: School Crossing**100%****Warrant Evaluated? No****Warrant Satisfied? N/A****Manually Set To:****Criteria****Fulfilled?**

1	There are a MINIMUM of 20 school children during the highest crossing hour.	
2	There are fewer adequate gaps in the major road traffic stream during the period when the school children are using the crossing than the number of minutes in the same period.	
3	The nearest traffic signal along the major road is located more than 300 ft away. Or, the nearest traffic signal is within 300 ft but the proposed traffic signal will not restrict the progressive movement of traffic.	

Warrant 6: Coordinated Signal System**100%****Warrant Evaluated? No****Warrant Satisfied? N/A****Manually Set To:****Criteria****Fulfilled?**

1	Signal spacing > 1000 ft	No
2	On a one-way road or a road that has traffic predominantly in one direction, the adjacent signals are so far apart that they do not provide the necessary degree of vehicle platooning.	
3	On a two-way road, adjacent signals do not provide the necessary degree of platooning and the proposed and the adjacent signals will collectively provide a progressive operation.	

Warrant 7: Crash Experience**100%****Warrant Evaluated? Yes****Warrant Satisfied? No****Manually Set To:****Criteria****Met?****Fulfilled?**

1	Adequate trial of other remedial measures has failed to reduce crash frequency.	No
	Measures Tried:	
2	Five or more reported crashes, of types susceptible to correction by signal, have occurred within a 12 month period.	No
	# of crashes per 12 months	
	4	
3	Warrant 1, Condition A (80%)	No
	Warrant 1, Condition B (80%)	No
	Warrant 4, Criterion A (80%)	No
	Warrant 4, Criterion B (80%)	Yes

Warrant 8: Roadway Network**100%****Warrant Evaluated?****Warrant Satisfied? N/A****Manually Set To:****Criteria****Met?****Fulfilled?**

1	Total entering volume of at least 1,000 veh/h during typical weekday peak hour	632	No	No
	Five-year projected volumes that satisfy one or more of Warrants 1, 2, or 3.		No	
2	Total entering vol. of at least 1,000 veh/h for each of any 5 hrs of non-normal business day (Sat. or Sun.)			
	Hour			
	Volume			

Characteristics of Major Routes - Select yes if all intersecting routes have characteristic**Fulfilled?**

1	Part of the road or highway system that serves as the principal roadway network for through traffic flow	
2	Rural or suburban highway outside of, entering, or traversing a city	
3	Appears as a major route on an official plan	

Warrant 9: Intersection Near a Grade Crossing

100%

Warrant Evaluated? No

Warrant Satisfied? N/A

Manually Set To:

Adjustment Factors			Manually Set Peak Hour?				
Rail Traffic per Day	% High Occupancy Buses on Minor Road	% Tractor-Trailer Trucks on Minor Road	D	Peak Hour	Major Road Vol.	Minor Road Vol.	Adjusted Minor Vol.
1	0	0% to 2.5%	660	16:00	420	212	71.02

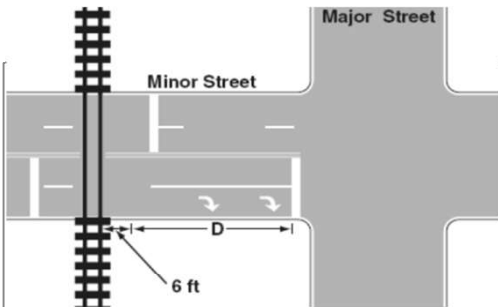
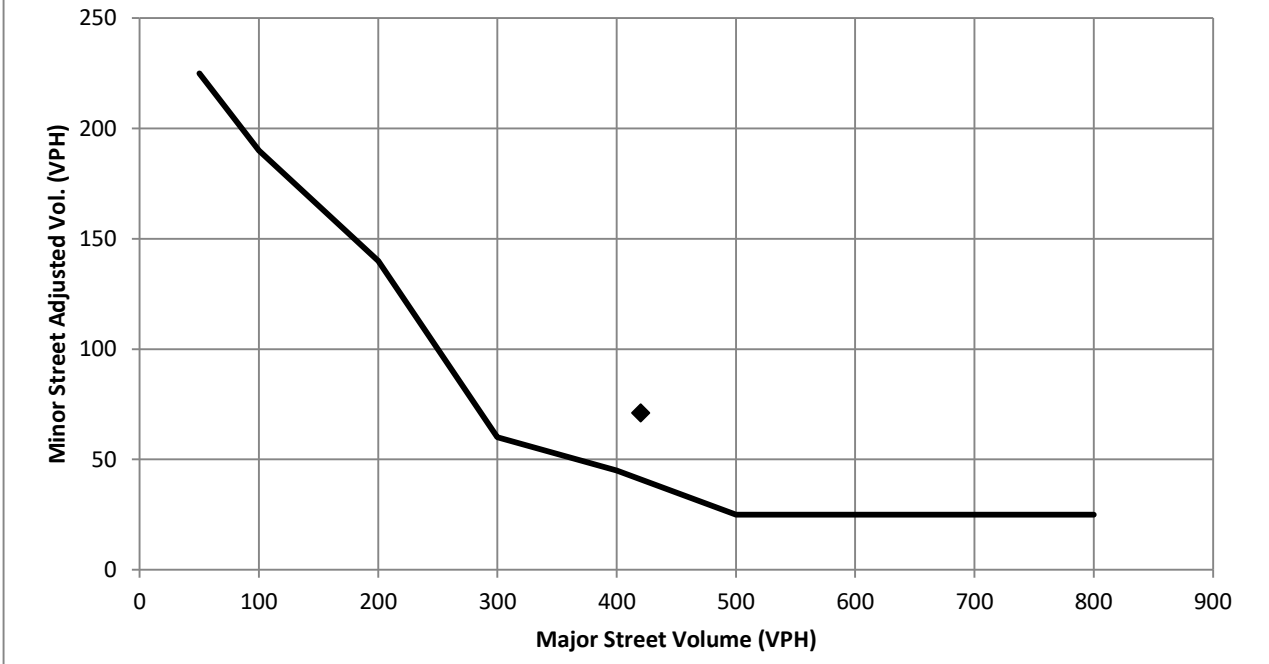


Figure 4C-9 Warrant9, Intersection Near a grade Crossing
(One Approach Lane at the Track Crossing)



Conclusions/Comments:

Updated: 2/18/2016

Wisconsin Department of Transportation Traffic Signal Warrant Summary Worksheet

100%

The Worksheet(s) attached are provided as an attachment to the Engineering Investigation Study for:

Intersection: CTH X & CTH XX/Pine Road

County: Marathon

Town: Kronenwetter

Major Street: CTH X/CTH XX

Critical Approach Speed: 35 mph

Lanes: 1 lane

Minor Street: Pine Road/CTH X

Critical Approach Speed: 45 mph

Lanes: 1 lane

% Right Turns Included

From North (SB) 100%

From East (WB) 100%

From South (NB) 100%

From West (EB) 100%

In built-up area of isolated community of < 10,000 population? No

Total number of approaches at intersection? 4 or more

If it is a "T" intersection, inflate minor threshold to 150%? No

Manually set volume level? No

Analysis based on **PROJECTED** volume data. 0.5% per year

Forecast Year	Within 5 Years of Construction?	Time (HH:MM)			
		From	AM / PM	To	AM / PM
12/11/2024	Wednesday	6:00	AM	18:00	PM

Warrant Evaluation Summary	Warrant Met:
Warrant 1: Eight - Hour Vehicular Volume	No
Condition A: Minimum Vehicular Volume	No
Condition B: Interruption of Continuous Traffic	No
Condition C: Combination: 80% of A and B	No
Warrant 2: Four-Hour Volume	No
Warrant 3: Peak Hour Volume	N/A
Warrant 4: Pedestrian Volume	N/A
Criterion A: Four-Hour	
Criterion B: Peak-Hour	
Warrant 5: School Crossing	N/A
Warrant 6: Coordinated Signal System	N/A
Warrant 7: Crash Experience	No
Warrant 8: Roadway Network	N/A
Warrant 9: Intersection Near a Grade Crossing	N/A

Warrant Analysis Conducted By:

Name: SLK

Agency: JT Engineering

Date: 1/13/2025

Warrant 1: Eight - Hour Vehicular Volume

100%

Warrant Evaluated? Yes

Warrant Satisfied? No

Manually Set To:

Condition A :		
Min. Veh. Volume		
Volume Level	100%	80%
Major Rd. Req	500	400
Minor Rd. Req	150	120
Number of Hours	0	1

Satisfied? No

Condition B:		
Interruption of Continuous Traffic		
Volume Level	100%	80%
Major Rd. Req	750	600
Minor Rd. Req	75	60
Number of Hours	0	0

Satisfied? No

Condition C:		
Combination of A & B at 80%		

Satisfied? No

6:00 AM		Enter Start Time (Military Time) (HH:MM)			
Time Period	From	To	Major Road: Both	Minor Road:	Total
			App. (VPH)	High App. (VPH)	
1	6:00	7:00	260	139	398.49
2	7:00	8:00	325	226	551.67
3	8:00	9:00	234	212	446.22
4	9:00	10:00	208	129	336.33
5	10:00	11:00	175	118	293.04
6	11:00	12:00	206	149	355.2
7	12:00	13:00	212	112	324.12
8	13:00	14:00	222	145	367.41
9	14:00	15:00	293	160	452.88
10	15:00	16:00	372	235	607.06
11	16:00	17:00	466	235	701.52
12	17:00	18:00	367	212	579.42
13	18:00	19:00	219	109	327.45
14	19:00	20:00	0	0	0
15	20:00	21:00	0	0	0
16	21:00	22:00	0	0	0

Warrant 2: Four-Hour Volume

100%

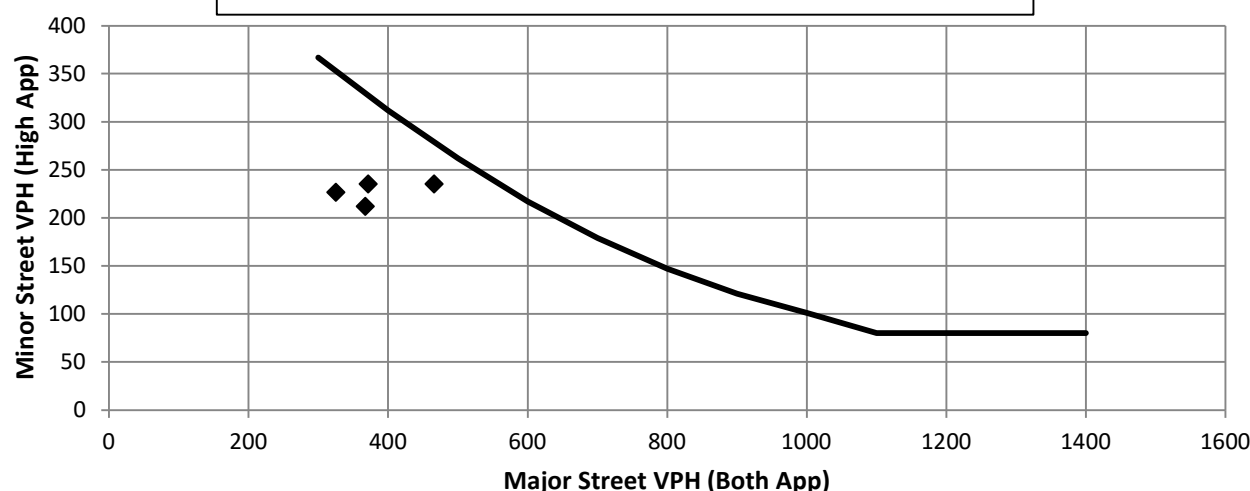
Warrant Evaluated? Yes

Warrant Satisfied? No

Manually Set To:

Hour Start	16:00	15:00	7:00	17:00
Major Road Vol.	466.2	371.74	325.23	367.41
Minor Road Vol.	235.32	235.32	226.44	212.01

Figure 4C-1 Warrant 2, Four-Hour Vehicular Volume



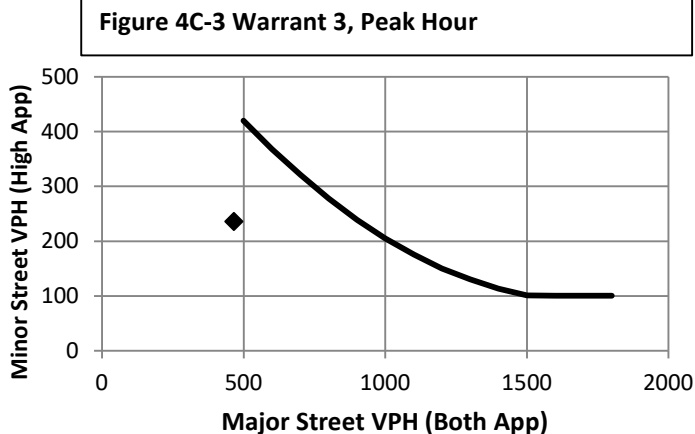
Warrant 3: Peak Hour Volume**100%****Warrant Evaluated? No****Warrant Satisfied? N/A****Manually Set To:**

Condition justifying use of warrant:

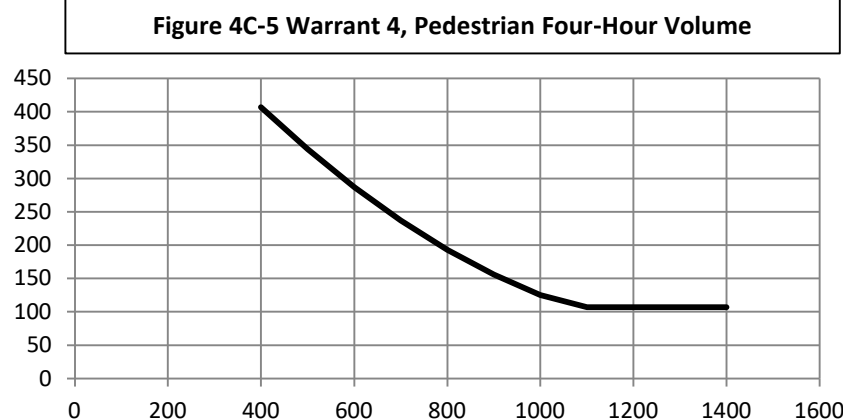
Criteria		Met?
Delay on Minor Approach	4	No
Volume on Minor Approach	100	
Total Entering Volume (veh/h)	800	

Manually Set Peak Hour?

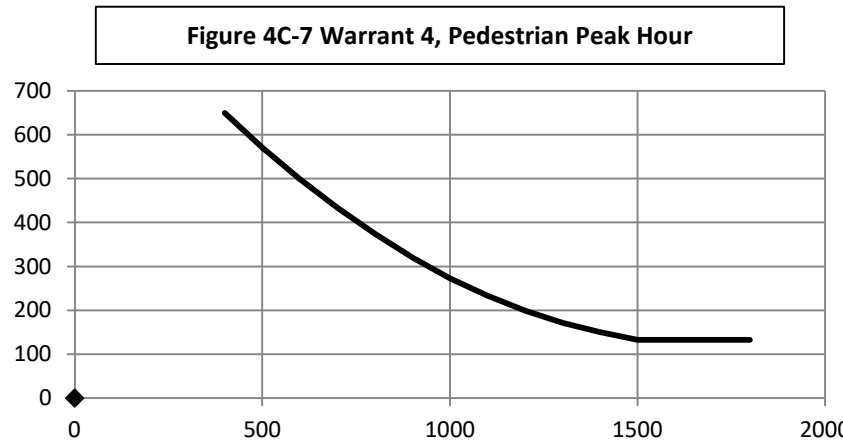
Peak Hour	Major Road Vol. (Both App.)	Minor Road Vol. (High App.)
16:00	466.2	235.32

**Warrant 4: Pedestrian Volume****100%****Warrant Evaluated?****Warrant Satisfied? N/A****Manually Set To:****Criterion A: Four Hour**

Hour (Start)	Pedestrian Volume	Major Road Vol.
		0
		0
		0
		0

Manually Set Major Rd Vol?**Avg. walk speed less than 3.5 ft/s?****Criterion A Satisfied?****Criterion B: Peak Hour**

Peak Hour	Pedestrian Vol.	Major Road Vol.
0:00	0	0

Criterion B Satisfied?

Warrant 5: School Crossing**100%****Warrant Evaluated? No****Warrant Satisfied? N/A****Manually Set To:****Criteria****Fulfilled?**

1	There are a MINIMUM of 20 school children during the highest crossing hour.	
2	There are fewer adequate gaps in the major road traffic stream during the period when the school children are using the crossing than the number of minutes in the same period.	
3	The nearest traffic signal along the major road is located more than 300 ft away. Or, the nearest traffic signal is within 300 ft but the proposed traffic signal will not restrict the progressive movement of traffic.	

Warrant 6: Coordinated Signal System**100%****Warrant Evaluated? No****Warrant Satisfied? N/A****Manually Set To:****Criteria****Fulfilled?**

1	Signal spacing > 1000 ft	No
2	On a one-way road or a road that has traffic predominantly in one direction, the adjacent signals are so far apart that they do not provide the necessary degree of vehicle platooning.	
3	On a two-way road, adjacent signals do not provide the necessary degree of platooning and the proposed and the adjacent signals will collectively provide a progressive operation.	

Warrant 7: Crash Experience**100%****Warrant Evaluated? Yes****Warrant Satisfied? No****Manually Set To:****Criteria****Met?****Fulfilled?**

1	Adequate trial of other remedial measures has failed to reduce crash frequency.	No
	Measures Tried:	
2	Five or more reported crashes, of types susceptible to correction by signal, have occurred within a 12 month period.	No
	# of crashes per 12 months	
	4	
3	Warrant 1, Condition A (80%)	No
	Warrant 1, Condition B (80%)	No
	Warrant 4, Criterion A (80%)	No
	Warrant 4, Criterion B (80%)	Yes

Warrant 8: Roadway Network**100%****Warrant Evaluated?****Warrant Satisfied? N/A****Manually Set To:****Criteria****Met?****Fulfilled?**

1	Total entering volume of at least 1,000 veh/h during typical weekday peak hour	701.52	No	No
	Five-year projected volumes that satisfy one or more of Warrants 1, 2, or 3.		No	
2	Total entering vol. of at least 1,000 veh/h for each of any 5 hrs of non-normal business day (Sat. or Sun.)			
	Hour			
	Volume			

Characteristics of Major Routes - Select yes if all intersecting routes have characteristic**Fulfilled?**

1	Part of the road or highway system that serves as the principal roadway network for through traffic flow	
2	Rural or suburban highway outside of, entering, or traversing a city	
3	Appears as a major route on an official plan	

Warrant 9: Intersection Near a Grade Crossing

100%

Warrant Evaluated? No

Warrant Satisfied? N/A

Manually Set To:

Adjustment Factors			Manually Set Peak Hour?				
Rail Traffic per Day	% High Occupancy Buses on Minor Road	% Tractor-Trailer Trucks on Minor Road	D	Peak Hour	Major Road Vol.	Minor Road Vol.	Adjusted Minor Vol.
1	0	0% to 2.5%	660	16:00	466.2	235.32	78.8322

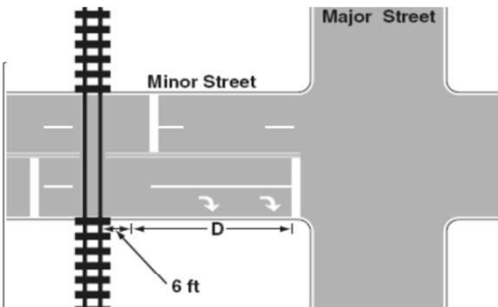
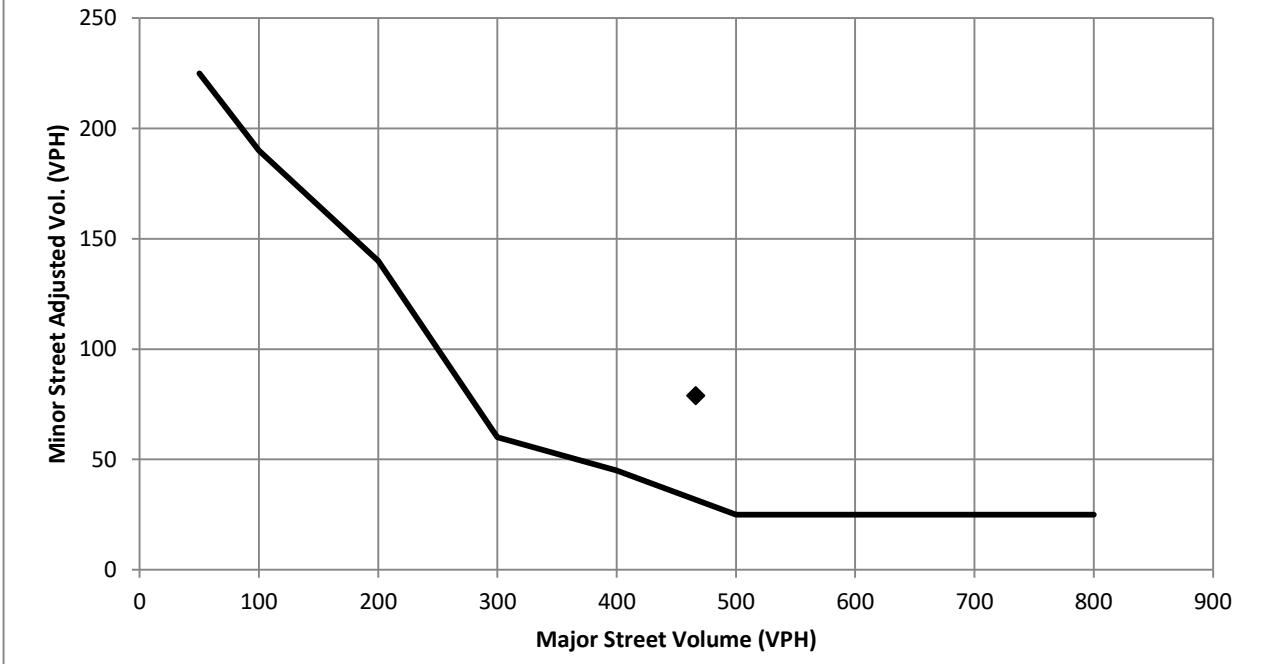


Figure 4C-9 Warrant9, Intersection Near a grade Crossing
(One Approach Lane at the Track Crossing)



Conclusions/Comments:

Updated: 2/18/2016

Wisconsin Department of Transportation Traffic Signal Warrant Summary Worksheet

100%

The Worksheet(s) attached are provided as an attachment to the Engineering Investigation Study for:

Intersection: CTH X & CTH XX/Pine Road

County: Marathon

Town: Kronenwetter

Major Street: CTH X/CTH XX

Critical Approach Speed: 35 mph

Lanes: 1 lane

Minor Street: Pine Road/CTH X

Critical Approach Speed: 45 mph

Lanes: 1 lane

% Right Turns Included

From North (SB) 100%

From East (WB) 100%

From South (NB) 100%

From West (EB) 100%

In built-up area of isolated community of < 10,000 population? No

Total number of approaches at intersection? 4 or more

If it is a "T" intersection, inflate minor threshold to 150%? No

Manually set volume level? No

Analysis based on **PROJECTED** volume data. 1% per year

Forecast Year	Within 5 Years of Construction?	Time (HH:MM)			
		From	AM / PM	To	AM / PM
12/11/2024	Wednesday	6:00	AM	18:00	PM

Warrant Evaluation Summary	Warrant Met:
Warrant 1: Eight - Hour Vehicular Volume	No
Condition A: Minimum Vehicular Volume	No
Condition B: Interruption of Continuous Traffic	No
Condition C: Combination: 80% of A and B	No
Warrant 2: Four-Hour Volume	No
Warrant 3: Peak Hour Volume	N/A
Warrant 4: Pedestrian Volume	N/A
Criterion A: Four-Hour	
Criterion B: Peak-Hour	
Warrant 5: School Crossing	N/A
Warrant 6: Coordinated Signal System	N/A
Warrant 7: Crash Experience	No
Warrant 8: Roadway Network	N/A
Warrant 9: Intersection Near a Grade Crossing	N/A

Warrant Analysis Conducted By:

Name: SLK

Agency: JT Engineering

Date: 1/13/2025

Warrant 1: Eight - Hour Vehicular Volume

100%

Warrant Evaluated? Yes

Warrant Satisfied? No

Manually Set To:

Condition A :		
Min. Veh. Volume		
Volume Level	100%	80%
Major Rd. Req	500	400
Minor Rd. Req	150	120
Number of Hours	1	3

Satisfied? No

Condition B:		
Interruption of Continuous Traffic		
Volume Level	100%	80%
Major Rd. Req	750	600
Minor Rd. Req	75	60
Number of Hours	0	0

Satisfied? No

Condition C:		
Combination of A & B at 80%		

Satisfied? No

6:00 AM		Enter Start Time (Military Time) (HH:MM)			
Time Period	From	To	Major Road: Both	Minor Road:	Total
			App. (VPH)	High App. (VPH)	
1	6:00	7:00	285	153	437.98
2	7:00	8:00	357	249	606.34
3	8:00	9:00	257	233	490.44
4	9:00	10:00	228	142	369.66
5	10:00	11:00	193	129	322.08
6	11:00	12:00	227	163	390.4
7	12:00	13:00	233	123	356.24
8	13:00	14:00	244	160	403.82
9	14:00	15:00	322	176	497.76
10	15:00	16:00	407	259	666.12
11	16:00	17:00	512	259	771.04
12	17:00	18:00	404	233	636.84
13	18:00	19:00	240	120	359.9
14	19:00	20:00	0	0	0
15	20:00	21:00	0	0	0
16	21:00	22:00	0	0	0

Warrant 2: Four-Hour Volume

100%

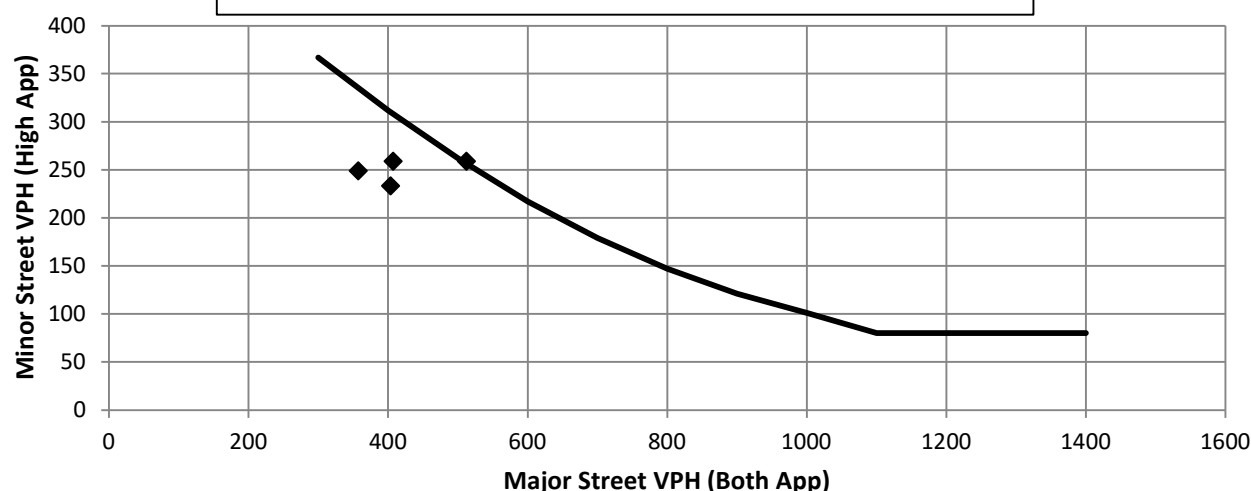
Warrant Evaluated? Yes

Warrant Satisfied? No

Manually Set To:

Hour Start	16:00	15:00	17:00	7:00
Major Road Vol.	512.4	407.48	403.82	357.46
Minor Road Vol.	258.64	258.64	233.02	248.88

Figure 4C-1 Warrant 2, Four-Hour Vehicular Volume



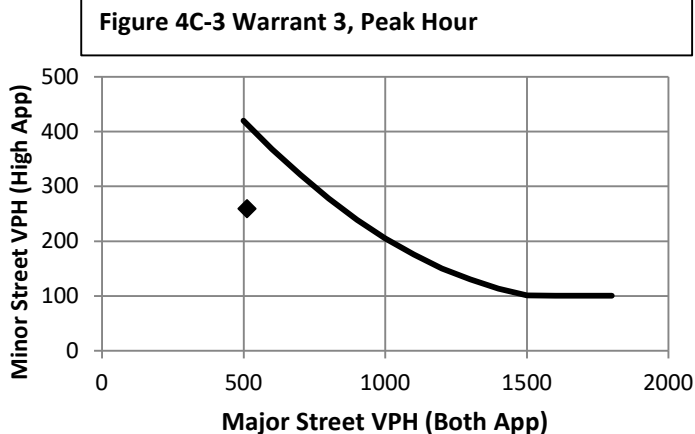
Warrant 3: Peak Hour Volume**100%****Warrant Evaluated? No****Warrant Satisfied? N/A****Manually Set To:**

Condition justifying use of warrant:

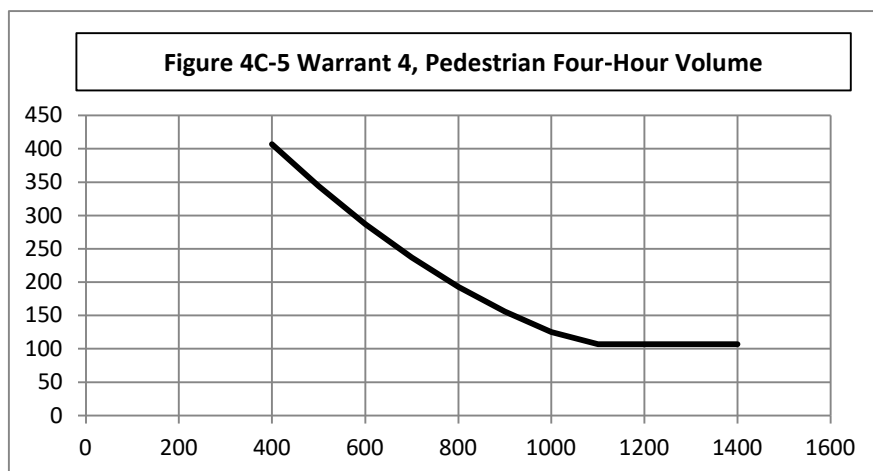
Criteria		Met?
Delay on Minor Approach	4	No
Volume on Minor Approach	100	
Total Entering Volume (veh/h)	800	

Manually Set Peak Hour?

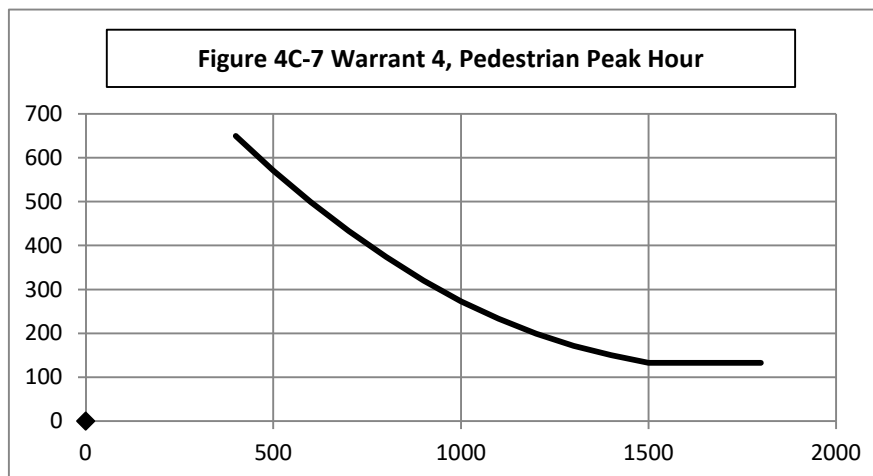
Peak Hour	Major Road Vol. (Both App.)	Minor Road Vol. (High App.)
16:00	512.4	258.64

**Warrant 4: Pedestrian Volume****100%****Warrant Evaluated?****Warrant Satisfied? N/A****Manually Set To:****Criterion A: Four Hour**

Hour (Start)	Pedestrian Volume	Major Road Vol.
		0
		0
		0
		0

Manually Set Major Rd Vol?**Avg. walk speed less than 3.5 ft/s?****Criterion A Satisfied?****Criterion B: Peak Hour**

Peak Hour	Pedestrian Vol.	Major Road Vol.
0:00	0	0

Criterion B Satisfied?

Warrant 5: School Crossing**100%****Warrant Evaluated? No****Warrant Satisfied? N/A****Manually Set To:****Criteria****Fulfilled?**

1	There are a MINIMUM of 20 school children during the highest crossing hour.	
2	There are fewer adequate gaps in the major road traffic stream during the period when the school children are using the crossing than the number of minutes in the same period.	
3	The nearest traffic signal along the major road is located more than 300 ft away. Or, the nearest traffic signal is within 300 ft but the proposed traffic signal will not restrict the progressive movement of traffic.	

Warrant 6: Coordinated Signal System**100%****Warrant Evaluated? No****Warrant Satisfied? N/A****Manually Set To:****Criteria****Fulfilled?**

1	Signal spacing > 1000 ft	No
2	On a one-way road or a road that has traffic predominantly in one direction, the adjacent signals are so far apart that they do not provide the necessary degree of vehicle platooning.	
3	On a two-way road, adjacent signals do not provide the necessary degree of platooning and the proposed and the adjacent signals will collectively provide a progressive operation.	

Warrant 7: Crash Experience**100%****Warrant Evaluated? Yes****Warrant Satisfied? No****Manually Set To:****Criteria****Met?****Fulfilled?**

1	Adequate trial of other remedial measures has failed to reduce crash frequency.		No
	Measures Tried:		
2	Five or more reported crashes, of types susceptible to correction by signal, have occurred within a 12 month period.	# of crashes per 12 months 4	No
3	Warrant 1, Condition A (80%)	No	Yes
	Warrant 1, Condition B (80%)	No	
	Warrant 4, Criterion A (80%)	No	
	Warrant 4, Criterion B (80%)	Yes	

Warrant 8: Roadway Network**100%****Warrant Evaluated?****Warrant Satisfied? N/A****Manually Set To:****Criteria****Met?****Fulfilled?**

1	Total entering volume of at least 1,000 veh/h during typical weekday peak hour	771.04	No	No
	Five-year projected volumes that satisfy one or more of Warrants 1, 2, or 3.		No	
2	Total entering vol. of at least 1,000 veh/h for each of any 5 hrs of non-normal business day (Sat. or Sun.)			
	Hour			
	Volume			

Characteristics of Major Routes - Select yes if all intersecting routes have characteristic**Fulfilled?**

1	Part of the road or highway system that serves as the principal roadway network for through traffic flow	
2	Rural or suburban highway outside of, entering, or traversing a city	
3	Appears as a major route on an official plan	

Warrant 9: Intersection Near a Grade Crossing100%

Warrant Evaluated? NoWarrant Satisfied? N/AManually Set To:

Adjustment Factors			Manually Set Peak Hour?				
Rail Traffic per Day	% High Occupancy Buses on Minor Road	% Tractor-Trailer Trucks on Minor Road	D	Peak Hour	Major Road Vol.	Minor Road Vol.	Adjusted Minor Vol.
1	0	0% to 2.5%	660	16:00	512.4	258.64	86.6444

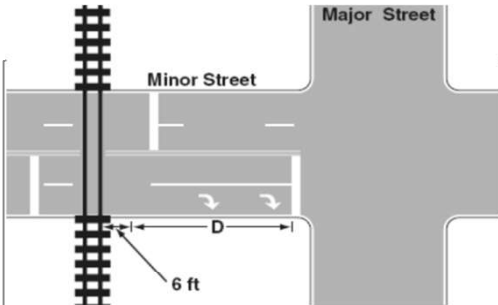
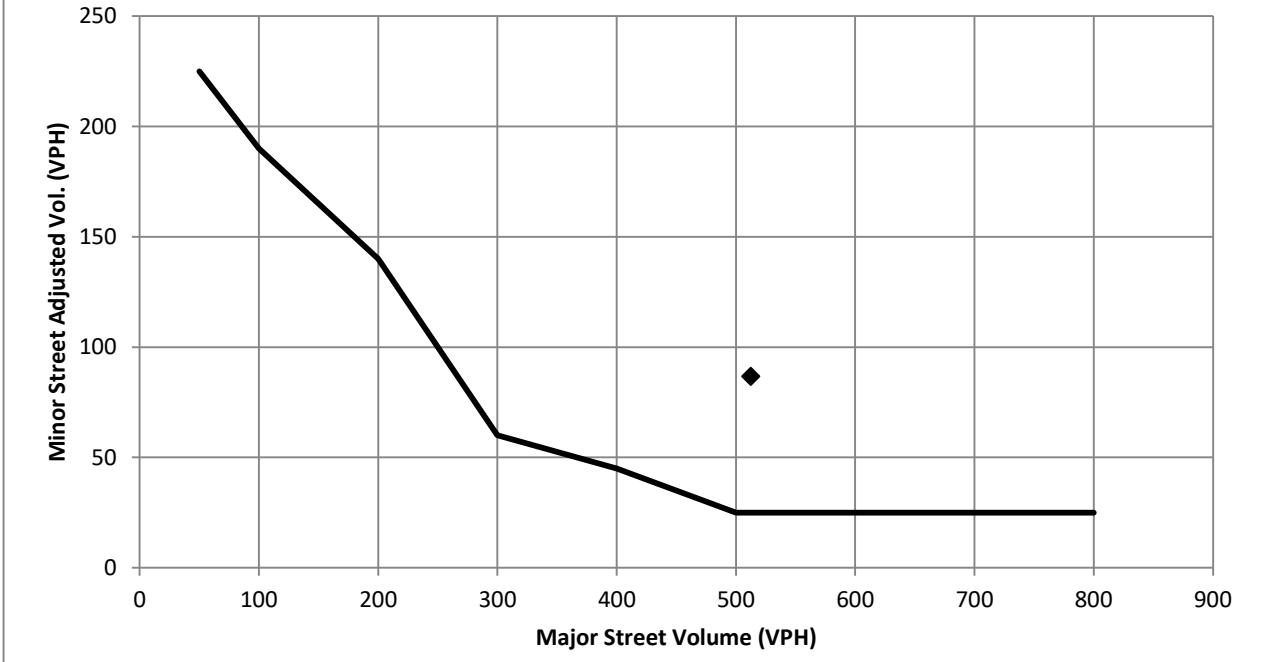


Figure 4C-9 Warrant9, Intersection Near a grade Crossing
(One Approach Lane at the Track Crossing)



Conclusions/Comments:

Updated: 2/18/2016

ATTACHMENT 5 – ALL-WAY STOP CONTROL CRITERIA

ASWC Warrant Criteria

MUTCD Yes WisDOT Yes
B, 1, 2, 3, 5

MUTCD

Met? Criteria

No	A. Is a signal justified?	No
Yes	B. # of crashes in a 12 month period that can be corrected by multi-way stop control:	5
No	C. Minimum Volumes	

1. Major road approach volume (total of both) at least 300 vph for min 8 hours?
2. Combined ped, bike, and veh volume on minor approach (total of both) at least 200 units per hour for the same 8 hours as criteria C-1?
3. If the 85th percentile speed on the major road exceeds 40 mph, may use 70% of the values in C-1 and C-2

Major Street 85th percentile mph: 40

Time Period	From	To	Major Road: Both App.	Minor Road: Both App. (VPH)	C-1	C-2	Both Met?	D (80%)	Both Met?
1	6:00	7:00	234	161	No	No	No	No	No
2	7:00	8:00	293	258	No	Yes	No	No	No
3	8:00	9:00	211	259	No	Yes	No	No	No
4	9:00	10:00	187	137	No	No	No	No	No
5	10:00	11:00	158	122	No	No	No	No	No
6	11:00	12:00	186	154	No	No	No	No	No
7	12:00	13:00	191	130	No	No	No	No	No
8	13:00	14:00	200	166	No	No	No	No	No
9	14:00	15:00	264	161	No	No	No	No	No
10	15:00	16:00	334	266	Yes	Yes	Yes	No	No
11	16:00	17:00	420	260	Yes	Yes	Yes	No	No
12	17:00	18:00	331	219	Yes	Yes	Yes	No	No
13	18:00	19:00	197	117	No	No	No	No	No
14	19:00	20:00							
15	20:00	21:00							
16	21:00	22:00							

No D. Use when previous criteria have not been met:

If 80% minimum values of Criteria B, C-1, and C-2 (C-3 excluded) are satisfied, warrant is met.

WisDOT

Met? Criteria

1 Functional Highway Classification

Approach	Classification
1: (SB)	Minor Arterial
2: (WB)	Minor Arterial
3: (NB)	Minor Arterial
4: (EB)	Major Collector

Yes

2 Average Daily Traffic

Approach	AADT
Minor 1	3757
Minor 2	2795
Major 1	3165
Major 2	4082

Yes

3 Crash History

of crashes in a 12 month period that can be corrected by multi-way stop control: 5
Expected to significantly reduce the overall severity of future crashes? Yes

4

Alternatives

Refer to TGM 13-26-5 Section D.

Yes

5 Mobility Impact

Will the high-volume "through" street experience significant delays for the benefit of reducing delays for a low-volume side street?

No

6

Right Turn Inclusion

Refer to WisDOT TSDM 2-3-2

ASWC Warrant Criteria

MUTCD Yes B, WisDOT Yes 1, 2, 3, 5

MUTCD

Met?	Criteria
No	A. Is a signal justified? No
Yes	B. # of crashes in a 12 month period that can be corrected by multi-way stop control: 5
No	C. Minimum Volumes

1. Major road approach volume (total of both) at least 300 vph for min 8 hours?
2. Combined ped, bike, and veh volume on minor approach (total of both) at least 200 units per hour for the same 8 hours as criteria C-1?
3. If the 85th percentile speed on the major road exceeds 40 mph, may use 70% of the values in C-1 and C-2

Major Street 85th percentile mph: 40

Time Period	From	To	Major Road: Both App.	Minor Road: Both App. (VPH)	C-1	C-2	Both Met?	D (80%)	Both Met?
1	6:00	7:00	260	179	No	No	No	No	No
2	7:00	8:00	325	286	Yes	Yes	Yes	No	No
3	8:00	9:00	234	287	No	Yes	No	No	No
4	9:00	10:00	208	152	No	No	No	No	No
5	10:00	11:00	175	135	No	No	No	No	No
6	11:00	12:00	206	171	No	No	No	No	No
7	12:00	13:00	212	144	No	No	No	No	No
8	13:00	14:00	222	184	No	No	No	No	No
9	14:00	15:00	293	179	No	No	No	No	No
10	15:00	16:00	371	295	Yes	Yes	Yes	No	No
11	16:00	17:00	466	289	Yes	Yes	Yes	No	No
12	17:00	18:00	367	243	Yes	Yes	Yes	No	No
13	18:00	19:00	219	130	No	No	No	No	No
14	19:00	20:00							
15	20:00	21:00							
16	21:00	22:00							

No D. Use when previous criteria have not been met:

If 80% minimum values of Criteria B, C-1, and C-2 (C-3 excluded) are satisfied, warrant is met.

WisDOT

Met?	Criteria
Yes	1 Functional Highway Classification
	Approach Classification
	1: (SB) Minor Arterial
	2: (WB) Minor Arterial
	3: (NB) Minor Arterial
	4: (EB) Major Collector

Yes

2 Average Daily Traffic

Approach	AADT
Minor 1	3757
Minor 2	2795
Major 1	3165
Major 2	4082

Yes

3 Crash History

of crashes in a 12 month period that can be corrected by multi-way stop control:
Expected to significantly reduce the overall severity of future crashes? 5
Yes

4 Alternatives

Refer to TGM 13-26-5 Section D.

Yes

5 Mobility Impact

Will the high-volume "through" street experience significant delays for the benefit of reducing delays for a low-volume side street?

No





6 Right Turn Inclusion

Refer to WisDOT TSDM 2-3-2

ATTACHMENT 6 – SYNCHRO CAPACITY/LOS ANALYSIS SUMMARIES

3: CTH X & Pine Rd & CTH XX

Timing Plan: AM Peak

Intersection												
Int Delay, s/veh	7.7											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	2	55	4	71	37	94	3	110	119	38	36	0
Future Vol, veh/h	2	55	4	71	37	94	3	110	119	38	36	0
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	76	76	76	75	75	75	78	78	78	88	88	88
Heavy Vehicles, %	0	0	0	1	1	1	1	1	1	5	5	5
Mvmt Flow	3	72	5	95	49	125	4	141	153	43	41	0
Major/Minor	Minor2		Minor1		Major1		Major2					
Conflicting Flow All	301	429	41	388	352	217	41	0	0	294	0	0
Stage 1	127	127	-	225	225	-	-	-	-	-	-	-
Stage 2	173	301	-	163	127	-	-	-	-	-	-	-
Critical Hdwy	7.1	6.5	6.2	7.11	6.51	6.21	4.11	-	-	4.15	-	-
Critical Hdwy Stg 1	6.1	5.5	-	6.11	5.51	-	-	-	-	-	-	-
Critical Hdwy Stg 2	6.1	5.5	-	6.11	5.51	-	-	-	-	-	-	-
Follow-up Hdwy	3.5	4	3.3	3.509	4.009	3.309	2.209	-	-	2.245	-	-
Pot Cap-1 Maneuver	656	522	1036	572	574	825	1575	-	-	1251	-	-
Stage 1	881	795	-	780	719	-	-	-	-	-	-	-
Stage 2	833	668	-	841	793	-	-	-	-	-	-	-
Platoon blocked, %								-	-		-	-
Mov Cap-1 Maneuver	489	502	1036	471	552	825	1575	-	-	1251	-	-
Mov Cap-2 Maneuver	489	502	-	471	552	-	-	-	-	-	-	-
Stage 1	850	767	-	778	717	-	-	-	-	-	-	-
Stage 2	656	666	-	731	765	-	-	-	-	-	-	-
Approach	EB		WB		NB		SB					
HCM Ctrl Dly, s/v	13.2		15.51		0.09		4.1					
HCM LOS	B		C									
Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1	WBLn1	SBL	SBT	SBR				
Capacity (veh/h)	21	-	-	519	609	924	-	-				
HCM Lane V/C Ratio	0.002	-	-	0.155	0.442	0.035	-	-				
HCM Ctrl Dly (s/v)	7.3	0	-	13.2	15.5	8	0	-				
HCM Lane LOS	A	A	-	B	C	A	A	-				
HCM 95th %tile Q(veh)	0	-	-	0.5	2.3	0.1	-	-				

Intersection												
Int Delay, s/veh	12.7											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↕			↕			↕			↕	
Traffic Vol, veh/h	2	55	10	96	42	73	4	68	98	111	126	6
Future Vol, veh/h	2	55	10	96	42	73	4	68	98	111	126	6
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	60	60	60	86	86	86	80	80	80	80	80	80
Heavy Vehicles, %	6	6	6	1	1	1	1	1	1	2	2	2
Mvmt Flow	3	92	17	112	49	85	5	85	123	139	158	8

Major/Minor	Minor2		Minor1		Major1		Major2					
Conflicting Flow All	558	656	161	637	599	146	165	0	0	208	0	0
Stage 1	439	439	-	156	156	-	-	-	-	-	-	-
Stage 2	119	218	-	481	443	-	-	-	-	-	-	-
Critical Hdwy	7.16	6.56	6.26	7.11	6.51	6.21	4.11	-	-	4.12	-	-
Critical Hdwy Stg 1	6.16	5.56	-	6.11	5.51	-	-	-	-	-	-	-
Critical Hdwy Stg 2	6.16	5.56	-	6.11	5.51	-	-	-	-	-	-	-
Follow-up Hdwy	3.554	4.054	3.354	3.509	4.009	3.309	2.209	-	-	2.218	-	-
Pot Cap-1 Maneuver	434	380	873	391	417	903	1419	-	-	1364	-	-
Stage 1	589	571	-	848	770	-	-	-	-	-	-	-
Stage 2	875	716	-	568	578	-	-	-	-	-	-	-
Platoon blocked, %								-	-	-	-	-
Mov Cap-1 Maneuver	306	336	873	255	368	903	1419	-	-	1364	-	-
Mov Cap-2 Maneuver	306	336	-	255	368	-	-	-	-	-	-	-
Stage 1	523	507	-	845	767	-	-	-	-	-	-	-
Stage 2	740	713	-	405	513	-	-	-	-	-	-	-

Approach	EB		WB		NB		SB	
HCM Ctrl Dly, s/v	18.95		32.07		0.18		3.63	
HCM LOS	C		D					

Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1WBLn1	SBL	SBT	SBR
Capacity (veh/h)	38	-	-	369	369	815	-
HCM Lane V/C Ratio	0.004	-	-	0.303	0.664	0.102	-
HCM Ctrl Dly (s/v)	7.5	0	-	18.9	32.1	7.9	0
HCM Lane LOS	A	A	-	C	D	A	A
HCM 95th %tile Q(veh)	0	-	-	1.3	4.6	0.3	-

3: CTH X & Pine Rd & CTH XX

Timing Plan: AM Peak

Intersection

Int Delay, s/veh 8.7

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↕			↕			↕			↕	
Traffic Vol, veh/h	5	60	5	80	40	105	5	120	130	40	40	5
Future Vol, veh/h	5	60	5	80	40	105	5	120	130	40	40	5
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	76	76	76	75	75	75	78	78	78	88	88	88
Heavy Vehicles, %	0	0	0	1	1	1	1	1	1	5	5	5
Mvmt Flow	7	79	7	107	53	140	6	154	167	45	45	6

Major/Minor	Minor2		Minor1		Major1		Major2					
Conflicting Flow All	333	473	48	426	392	237	51	0	0	321	0	0
Stage 1	139	139	-	250	250	-	-	-	-	-	-	-
Stage 2	193	333	-	176	142	-	-	-	-	-	-	-
Critical Hdwy	7.1	6.5	6.2	7.11	6.51	6.21	4.11	-	-	4.15	-	-
Critical Hdwy Stg 1	6.1	5.5	-	6.11	5.51	-	-	-	-	-	-	-
Critical Hdwy Stg 2	6.1	5.5	-	6.11	5.51	-	-	-	-	-	-	-
Follow-up Hdwy	3.5	4	3.3	3.509	4.009	3.309	2.209	-	-	2.245	-	-
Pot Cap-1 Maneuver	625	493	1026	541	545	804	1562	-	-	1223	-	-
Stage 1	869	785	-	756	702	-	-	-	-	-	-	-
Stage 2	813	647	-	828	781	-	-	-	-	-	-	-
Platoon blocked, %								-	-	-	-	-
Mov Cap-1 Maneuver	445	472	1026	431	522	804	1562	-	-	1223	-	-
Mov Cap-2 Maneuver	445	472	-	431	522	-	-	-	-	-	-	-
Stage 1	835	755	-	752	698	-	-	-	-	-	-	-
Stage 2	617	644	-	709	751	-	-	-	-	-	-	-

Approach	EB		WB		NB		SB	
HCM Ctrl Dly, s/v	14.08		17.99		0.14		3.79	
HCM LOS	B		C					

Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1WBLn1	SBL	SBT	SBR
Capacity (veh/h)	32	-	-	488	573	829	-
HCM Lane V/C Ratio	0.004	-	-	0.189	0.524	0.037	-
HCM Ctrl Dly (s/v)	7.3	0	-	14.1	18	8.1	0
HCM Lane LOS	A	A	-	B	C	A	A
HCM 95th %tile Q(veh)	0	-	-	0.7	3	0.1	-

Intersection												
Int Delay, s/veh	20.7											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↕			↕			↕			↕	
Traffic Vol, veh/h	5	60	10	105	45	80	5	75	110	125	140	10
Future Vol, veh/h	5	60	10	105	45	80	5	75	110	125	140	10
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	60	60	60	86	86	86	80	80	80	80	80	80
Heavy Vehicles, %	6	6	6	1	1	1	1	1	1	2	2	2
Mvmt Flow	8	100	17	122	52	93	6	94	138	156	175	13

Major/Minor	Minor2		Minor1		Major1		Major2					
Conflicting Flow All	626	738	181	713	675	163	188	0	0	231	0	0
Stage 1	494	494	-	175	175	-	-	-	-	-	-	-
Stage 2	132	244	-	538	500	-	-	-	-	-	-	-
Critical Hdwy	7.16	6.56	6.26	7.11	6.51	6.21	4.11	-	-	4.12	-	-
Critical Hdwy Stg 1	6.16	5.56	-	6.11	5.51	-	-	-	-	-	-	-
Critical Hdwy Stg 2	6.16	5.56	-	6.11	5.51	-	-	-	-	-	-	-
Follow-up Hdwy	3.554	4.054	3.354	3.509	4.009	3.309	2.209	-	-	2.218	-	-
Pot Cap-1 Maneuver	391	341	851	348	377	885	1393	-	-	1337	-	-
Stage 1	550	540	-	829	756	-	-	-	-	-	-	-
Stage 2	862	697	-	529	545	-	-	-	-	-	-	-
Platoon blocked, %								-	-	-	-	-
Mov Cap-1 Maneuver	260	295	851	205	326	885	1393	-	-	1337	-	-
Mov Cap-2 Maneuver	260	295	-	205	326	-	-	-	-	-	-	-
Stage 1	478	469	-	825	752	-	-	-	-	-	-	-
Stage 2	714	693	-	355	474	-	-	-	-	-	-	-

Approach	EB	WB	NB	SB
HCM Ctrl Dly, s/v	23.3	59.57	0.2	3.66
HCM LOS	C	F		

Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1WBLn1	SBL	SBT	SBR
Capacity (veh/h)	42	-	-	320	310	807	-
HCM Lane V/C Ratio	0.004	-	-	0.391	0.862	0.117	-
HCM Ctrl Dly (s/v)	7.6	0	-	23.3	59.6	8	0
HCM Lane LOS	A	A	-	C	F	A	A
HCM 95th %tile Q(veh)	0	-	-	1.8	7.7	0.4	-

HCM 7th AWSC
3: CTH X & Pine Rd & CTH XX

Existing Section 7, Item P.
Timing Plan: AM Peak

Intersection	
Intersection Delay, s/veh	10.1
Intersection LOS	B

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↔			↔			↔			↔	
Traffic Vol, veh/h	2	55	4	71	37	94	3	110	119	38	36	0
Future Vol, veh/h	2	55	4	71	37	94	3	110	119	38	36	0
Peak Hour Factor	0.76	0.76	0.76	0.75	0.75	0.75	0.78	0.78	0.78	0.88	0.88	0.88
Heavy Vehicles, %	0	0	0	1	1	1	1	1	1	5	5	5
Mvmt Flow	3	72	5	95	49	125	4	141	153	43	41	0
Number of Lanes	0	1	0	0	1	0	0	1	0	0	1	0

Approach	EB	WB	NB	SB
Opposing Approach	WB	EB	SB	NB
Opposing Lanes	1	1	1	1
Conflicting Approach Left	SB	NB	EB	WB
Conflicting Lanes Left	1	1	1	1
Conflicting Approach Right	NB	SB	WB	EB
Conflicting Lanes Right	1	1	1	1
HCM Control Delay, s/veh	8.9	10.4	10.4	9.1
HCM LOS	A	B	B	A

Lane	NBLn1	EBLn1	WBLn1	SBLn1
Vol Left, %	1%	3%	35%	51%
Vol Thru, %	47%	90%	18%	49%
Vol Right, %	51%	7%	47%	0%
Sign Control	Stop	Stop	Stop	Stop
Traffic Vol by Lane	232	61	202	74
LT Vol	3	2	71	38
Through Vol	110	55	37	36
RT Vol	119	4	94	0
Lane Flow Rate	297	80	269	84
Geometry Grp	1	1	1	1
Degree of Util (X)	0.377	0.114	0.353	0.124
Departure Headway (Hd)	4.564	5.116	4.713	5.296
Convergence, Y/N	Yes	Yes	Yes	Yes
Cap	782	693	757	670
Service Time	2.63	3.203	2.781	3.383
HCM Lane V/C Ratio	0.38	0.115	0.355	0.125
HCM Control Delay, s/veh	10.4	8.9	10.4	9.1
HCM Lane LOS	B	A	B	A
HCM 95th-tile Q	1.8	0.4	1.6	0.4

HCM 7th AWSC
3: CTH X & Pine Rd & CTH XX

Existing Section 7, Item P.
Timing Plan: PM Peak

Intersection	
Intersection Delay, s/veh	11.4
Intersection LOS	B

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↔			↔			↔			↔	
Traffic Vol, veh/h	2	55	10	96	42	73	4	68	98	111	126	6
Future Vol, veh/h	2	55	10	96	42	73	4	68	98	111	126	6
Peak Hour Factor	0.60	0.60	0.60	0.86	0.86	0.86	0.80	0.80	0.80	0.80	0.80	0.80
Heavy Vehicles, %	6	6	6	1	1	1	1	1	1	2	2	2
Mvmt Flow	3	92	17	112	49	85	5	85	123	139	158	8
Number of Lanes	0	1	0	0	1	0	0	1	0	0	1	0

Approach	EB	WB	NB	SB
Opposing Approach	WB	EB	SB	NB
Opposing Lanes	1	1	1	1
Conflicting Approach Left	SB	NB	EB	WB
Conflicting Lanes Left	1	1	1	1
Conflicting Approach Right	NB	SB	WB	EB
Conflicting Lanes Right	1	1	1	1
HCM Control Delay, s/veh	10	11.5	10.2	12.7
HCM LOS	A	B	B	B





Lane	NBLn1	EBLn1	WBLn1	SBLn1
Vol Left, %	2%	3%	45%	46%
Vol Thru, %	40%	82%	20%	52%
Vol Right, %	58%	15%	35%	2%
Sign Control	Stop	Stop	Stop	Stop
Traffic Vol by Lane	170	67	211	243
LT Vol	4	2	96	111
Through Vol	68	55	42	126
RT Vol	98	10	73	6
Lane Flow Rate	213	112	245	304
Geometry Grp	1	1	1	1
Degree of Util (X)	0.298	0.177	0.365	0.45
Departure Headway (Hd)	5.056	5.713	5.359	5.33
Convergence, Y/N	Yes	Yes	Yes	Yes
Cap	710	626	670	674
Service Time	3.098	3.762	3.4	3.367
HCM Lane V/C Ratio	0.3	0.179	0.366	0.451
HCM Control Delay, s/veh	10.2	10	11.5	12.7
HCM Lane LOS	B	A	B	B
HCM 95th-tile Q	1.2	0.6	1.7	2.3

Intersection	
Intersection Delay, s/veh	10.9
Intersection LOS	B

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	5	60	5	80	40	105	5	120	130	40	40	5
Future Vol, veh/h	5	60	5	80	40	105	5	120	130	40	40	5
Peak Hour Factor	0.76	0.76	0.76	0.75	0.75	0.75	0.78	0.78	0.78	0.88	0.88	0.88
Heavy Vehicles, %	0	0	0	1	1	1	1	1	1	5	5	5
Mvmt Flow	7	79	7	107	53	140	6	154	167	45	45	6
Number of Lanes	0	1	0	0	1	0	0	1	0	0	1	0
Approach	EB	WB		NB		SB						
Opposing Approach	WB	EB		SB		NB						
Opposing Lanes	1	1		1		1						
Conflicting Approach Left	SB	NB		EB		WB						
Conflicting Lanes Left	1	1		1		1						
Conflicting Approach Right	NB	SB		WB		EB						
Conflicting Lanes Right	1	1		1		1						
HCM Control Delay, s/veh	9.3	11.4		11.4		9.5						
HCM LOS	A	B		B		A						

Lane	NBLn1	EBLn1	WBLn1	SBLn1
Vol Left, %	2%	7%	36%	47%
Vol Thru, %	47%	86%	18%	47%
Vol Right, %	51%	7%	47%	6%
Sign Control	Stop	Stop	Stop	Stop
Traffic Vol by Lane	255	70	225	85
LT Vol	5	5	80	40
Through Vol	120	60	40	40
RT Vol	130	5	105	5
Lane Flow Rate	327	92	300	97
Geometry Grp	1	1	1	1
Degree of Util (X)	0.427	0.138	0.412	0.149
Departure Headway (Hd)	4.819	5.413	4.949	5.543
Convergence, Y/N	Yes	Yes	Yes	Yes
Cap	752	665	732	648
Service Time	2.819	3.428	2.949	3.566
HCM Lane V/C Ratio	0.435	0.138	0.41	0.15
HCM Control Delay, s/veh	11.4	9.3	11.4	9.5
HCM Lane LOS	B	A	B	A
HCM 95th-tile Q	2.1	0.5	2	0.5


Intersection	
Intersection Delay, s/veh	12.8
Intersection LOS	B

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	5	60	10	105	45	80	5	75	110	125	140	10
Future Vol, veh/h	5	60	10	105	45	80	5	75	110	125	140	10
Peak Hour Factor	0.60	0.60	0.60	0.86	0.86	0.86	0.80	0.80	0.80	0.80	0.80	0.80
Heavy Vehicles, %	6	6	6	1	1	1	1	1	1	2	2	2
Mvmt Flow	8	100	17	122	52	93	6	94	138	156	175	13
Number of Lanes	0	1	0	0	1	0	0	1	0	0	1	0

Approach	EB	WB	NB	SB
Opposing Approach	WB	EB	SB	NB
Opposing Lanes	1	1	1	1
Conflicting Approach Left	SB	NB	EB	WB
Conflicting Lanes Left	1	1	1	1
Conflicting Approach Right	NB	SB	WB	EB
Conflicting Lanes Right	1	1	1	1
HCM Control Delay, s/veh	10.7	12.7	11.2	14.7
HCM LOS	B	B	B	B

Lane	NBLn1	EBLn1	WBLn1	SBLn1
Vol Left, %	3%	7%	46%	45%
Vol Thru, %	39%	80%	20%	51%
Vol Right, %	58%	13%	35%	4%
Sign Control	Stop	Stop	Stop	Stop
Traffic Vol by Lane	190	75	230	275
LT Vol	5	5	105	125
Through Vol	75	60	45	140
RT Vol	110	10	80	10
Lane Flow Rate	238	125	267	344
Geometry Grp	1	1	1	1
Degree of Util (X)	0.35	0.21	0.418	0.528
Departure Headway (Hd)	5.303	6.036	5.621	5.533
Convergence, Y/N	Yes	Yes	Yes	Yes
Cap	675	591	637	650
Service Time	3.368	4.112	3.684	3.592
HCM Lane V/C Ratio	0.353	0.212	0.419	0.529
HCM Control Delay, s/veh	11.2	10.7	12.7	14.7
HCM Lane LOS	B	B	B	B
HCM 95th-tile Q	1.6	0.8	2.1	3.1

ATTACHMENT 7 – HCS7 SUMMARY REPORTS

General Information			Site Information		
Analyst	SLK		Intersection	CTH X & CTH XX/Pine Rd	
Agency or Co.	JT Engineering		E/W Street Name	Pine Rd/CTH X	
Date Performed	1/12/2025		N/S Street Name	CTH XX/CTH X	
Analysis Year	2024		Analysis Time Period (hrs)	0.25	
Time Analyzed	AM Peak		Peak Hour Factor	0.92	
Project Description	CTH X & CTH XX/Pine Rd		Jurisdiction	Kronenwetter	

Volume Adjustments and Site Characteristics																
Approach	EB				WB				NB				SB			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Number of Lanes (N)	0	0	1	0	0	0	1	0	0	0	1	0	0	0	1	0
Lane Assignment	LTR				LTR				LTR				LTR			
Volume (V), veh/h	0	2	55	4	0	71	37	94	0	3	110	119	0	38	36	0
Percent Heavy Vehicles, %	0	0	0	0	1	1	1	1	1	1	1	1	5	5	5	5
Flow Rate (V _{PCE}), pc/h	0	2	60	4	0	78	41	103	0	3	121	131	0	43	41	0
Right-Turn Bypass	None				None				None				None			
Conflicting Lanes	1				1				1				1			
Pedestrians Crossing, p/h	0				0				0				0			

Critical and Follow-Up Headway Adjustment													
Approach	EB			WB			NB			SB			
Lane	Left	Right	Bypass	Left	Right	Bypass	Left	Right	Bypass	Left	Right	Bypass	
Critical Headway (s)		4.7000			4.7000			4.7000			4.7000		
Follow-Up Headway (s)		2.6000			2.6000			2.6000			2.6000		

Flow Computations, Capacity and v/c Ratios												
Approach	EB			WB			NB			SB		
Lane	Left	Right	Bypass	Left	Right	Bypass	Left	Right	Bypass	Left	Right	Bypass
Entry Flow (v _e), pc/h		66			222			255			84	
Entry Volume, veh/h		66			220			252			80	
Circulating Flow (v _c), pc/h	162			126			105			122		
Exiting Flow (v _{ex}), pc/h	234			44			226			123		
Capacity (C _{pce}), pc/h		1188			1229			1254			1234	
Capacity (c), veh/h		1188			1217			1241			1175	
v/c Ratio (x)		0.06			0.18			0.20			0.07	

Delay and Level of Service													
Approach	EB			WB			NB			SB			
Lane	Left	Right	Bypass	Left	Right	Bypass	Left	Right	Bypass	Left	Right	Bypass	
Lane Control Delay (d), s/veh		3.5			4.5			4.7			3.6		
Lane LOS		A			A			A			A		
95% Queue, veh		0.2			0.7			0.8			0.2		
Approach Delay, s/veh	3.5			4.5			4.7			3.6			
Approach LOS	A			A			A			A			
Intersection Delay, s/veh LOS	4.3						A						238

HCS7 Roundabouts Report

Section 7, Item P.

General Information

Analyst	SLK
Agency or Co.	JT Engineering
Date Performed	1/12/2025
Analysis Year	2024
Time Analyzed	PM Peak
Project Description	CTH X & CTH XX/Pine Rd

Site Information



Intersection	CTH X & CTH XX/Pine Rd
E/W Street Name	Pine Rd/CTH X
N/S Street Name	CTH XX/CTH X
Analysis Time Period (hrs)	0.25
Peak Hour Factor	0.92
Jurisdiction	Kronenwetter

Volume Adjustments and Site Characteristics

Approach	EB				WB				NB				SB			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Number of Lanes (N)	0	0	1	0	0	0	1	0	0	0	1	0	0	0	1	0
Lane Assignment	LTR				LTR				LTR				LTR			
Volume (V), veh/h	0	2	55	10	0	96	42	73	0	4	68	98	0	111	126	6
Percent Heavy Vehicles, %	6	6	6	6	1	1	1	1	1	1	1	1	2	2	2	2
Flow Rate (V_{PCE}), pc/h	0	2	63	12	0	105	46	80	0	4	75	108	0	123	140	7
Right-Turn Bypass	None				None				None				None			
Conflicting Lanes	1				1				1				1			
Pedestrians Crossing, p/h	0				0				0				0			

Critical and Follow-Up Headway Adjustment


Approach	EB			WB			NB			SB		
Lane	Left	Right	Bypass	Left	Right	Bypass	Left	Right	Bypass	Left	Right	Bypass
Critical Headway (s)		4.7000			4.7000			4.7000			4.7000	
Follow-Up Headway (s)		2.6000			2.6000			2.6000			2.6000	

Flow Computations, Capacity and v/c Ratios

Approach	EB			WB			NB			SB		
Lane	Left	Right	Bypass	Left	Right	Bypass	Left	Right	Bypass	Left	Right	Bypass
Entry Flow (v_e), pc/h		77			231			187			270	
Entry Volume, veh/h		73			229			185			265	
Circulating Flow (v_c), pc/h	368			81			188			155		
Exiting Flow (v_{ex}), pc/h	294			57			157			257		
Capacity (C_{pce}), pc/h		978			1283			1159			1196	
Capacity (c), veh/h		923			1270			1148			1173	
v/c Ratio (x)		0.08			0.18			0.16			0.23	

Delay and Level of Service

Approach	EB			WB			NB			SB			
Lane	Left	Right	Bypass	Left	Right	Bypass	Left	Right	Bypass	Left	Right	Bypass	
Lane Control Delay (d), s/veh		4.6			4.4			4.5			5.1		
Lane LOS		A			A			A			A		
95% Queue, veh		0.3			0.7			0.6			0.9		
Approach Delay, s/veh	4.6			4.4			4.5			5.1			
Approach LOS	A			A			A			A			
Intersection Delay, s/veh LOS	4.7						A						2

General Information			Site Information		
Analyst	SLK		Intersection	CTH X & CTH XX/Pine Rd	
Agency or Co.	JT Engineering		E/W Street Name	Pine Rd/CTH X	
Date Performed	1/12/2025		N/S Street Name	CTH XX/CTH X	
Analysis Year	2046		Analysis Time Period (hrs)	0.25	
Time Analyzed	AM Peak		Peak Hour Factor	0.92	
Project Description	CTH X & CTH XX/Pine Rd		Jurisdiction	Kronenwetter	

Volume Adjustments and Site Characteristics																
Approach	EB				WB				NB				SB			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Number of Lanes (N)	0	0	1	0	0	0	1	0	0	0	1	0	0	0	1	0
Lane Assignment	LTR				LTR				LTR				LTR			
Volume (V), veh/h	0	5	60	5	0	80	40	105	0	5	120	130	0	40	40	5
Percent Heavy Vehicles, %	0	0	0	0	1	1	1	1	1	1	1	1	5	5	5	5
Flow Rate (V _{PCE}), pc/h	0	5	65	5	0	88	44	115	0	5	132	143	0	46	46	6
Right-Turn Bypass	None				None				None				None			
Conflicting Lanes	1				1				1				1			
Pedestrians Crossing, p/h	0				0				0				0			

Critical and Follow-Up Headway Adjustment													
Approach	EB			WB			NB			SB			
Lane	Left	Right	Bypass	Left	Right	Bypass	Left	Right	Bypass	Left	Right	Bypass	
Critical Headway (s)		4.7000			4.7000			4.7000			4.7000		
Follow-Up Headway (s)		2.6000			2.6000			2.6000			2.6000		

Flow Computations, Capacity and v/c Ratios												
Approach	EB			WB			NB			SB		
Lane	Left	Right	Bypass	Left	Right	Bypass	Left	Right	Bypass	Left	Right	Bypass
Entry Flow (v _e), pc/h		75			247			280			98	
Entry Volume, veh/h		75			245			277			93	
Circulating Flow (v _c), pc/h	180			142			116			137		
Exiting Flow (v _{ex}), pc/h	254			55			252			139		
Capacity (C _{PCE}), pc/h		1168			1211			1241			1217	
Capacity (c), veh/h		1168			1199			1229			1159	
v/c Ratio (x)		0.06			0.20			0.23			0.08	

Delay and Level of Service													
Approach	EB			WB			NB			SB			
Lane	Left	Right	Bypass	Left	Right	Bypass	Left	Right	Bypass	Left	Right	Bypass	
Lane Control Delay (d), s/veh		3.6			4.8			4.9			3.8		
Lane LOS		A			A			A			A		
95% Queue, veh		0.2			0.8			0.9			0.3		
Approach Delay, s/veh	3.6			4.8			4.9			3.8			
Approach LOS	A			A			A			A			
Intersection Delay, s/veh LOS	4.6						A						240

HCS7 Roundabouts Report

Section 7, Item P.

General Information

Analyst	SLK
Agency or Co.	JT Engineering
Date Performed	1/12/2025
Analysis Year	2046
Time Analyzed	PM Peak
Project Description	CTH X & CTH XX/Pine Rd

Site Information



Intersection	CTH X & CTH XX/Pine Rd
E/W Street Name	Pine Rd/CTH X
N/S Street Name	CTH XX/CTH X
Analysis Time Period (hrs)	0.25
Peak Hour Factor	0.92
Jurisdiction	Kronenwetter

Volume Adjustments and Site Characteristics

Approach	EB				WB				NB				SB			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Number of Lanes (N)	0	0	1	0	0	0	1	0	0	0	1	0	0	0	1	0
Lane Assignment	LTR				LTR				LTR				LTR			
Volume (V), veh/h	0	5	60	10	0	105	45	80	0	5	75	110	0	125	140	10
Percent Heavy Vehicles, %	6	6	6	6	1	1	1	1	1	1	1	1	2	2	2	2
Flow Rate (V_{PCE}), pc/h	0	6	69	12	0	115	49	88	0	5	82	121	0	139	155	11
Right-Turn Bypass	None				None				None				None			
Conflicting Lanes	1				1				1				1			
Pedestrians Crossing, p/h	0				0				0				0			

Critical and Follow-Up Headway Adjustment

Approach	EB			WB			NB			SB		
Lane	Left	Right	Bypass	Left	Right	Bypass	Left	Right	Bypass	Left	Right	Bypass
Critical Headway (s)		4.7000			4.7000			4.7000			4.7000	
Follow-Up Headway (s)		2.6000			2.6000			2.6000			2.6000	

Flow Computations, Capacity and v/c Ratios

Approach	EB			WB			NB			SB		
Lane	Left	Right	Bypass	Left	Right	Bypass	Left	Right	Bypass	Left	Right	Bypass
Entry Flow (v_e), pc/h		87			252			208			305	
Entry Volume, veh/h		82			250			206			299	
Circulating Flow (v_c), pc/h	409			93			214			169		
Exiting Flow (v_{ex}), pc/h	329			65			176			282		
Capacity (C_{PCE}), pc/h		941			1268			1131			1180	
Capacity (c), veh/h		888			1256			1120			1157	
v/c Ratio (x)		0.09			0.20			0.18			0.26	

Delay and Level of Service

Approach	EB			WB			NB			SB			
Lane	Left	Right	Bypass	Left	Right	Bypass	Left	Right	Bypass	Left	Right	Bypass	
Lane Control Delay (d), s/veh		4.9			4.6			4.9			5.5		
Lane LOS		A			A			A			A		
95% Queue, veh		0.3			0.7			0.7			1.0		
Approach Delay, s/veh	4.9			4.6			4.9			5.5			
Approach LOS	A			A			A			A			
Intersection Delay, s/veh LOS	5.0						A						2

ATTACHMENT 8 – COST ESTIMATES

CTH X & CTH XX NW Quadrant Vision Triangle - Marathon County

Cost Estimate

ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	REMOVALS				
	Clearing & Grubbing	SY	90	\$30.00	\$ 2,700
11	ROADWAY INCIDENTALS	LS	0 % of Items 1-2	N/A	\$ -
	Restoration	SY	90	\$9.50	\$ 855
14	TOTAL ROADWAY COSTS (Items 1-13)				\$ 3,560
16	MOBILIZATION	LS	25 % of Items 14-15	N/A	\$ 890
17	Construction Costs Subtotal				\$ 4,450
18	CONSTRUCTION DESIGN CONTINGENCY	LS	15 % of Item 17	N/A	\$ 670
22	ESTIMATED CONTRACT LET AMOUNT				\$ 5,120
31	REAL ESTATE				
31.01	Acquisition	SF	800	\$1.20	\$ 960
31.05	Real Estate Incidentals	LS	0 % of Items 31.01 - 31.04	N/A	\$ -
31.06	Real Estate Subtotal				\$ 960
31.07	Real Estate Delivery	LS	10 % of Items 31.06	N/A	\$ 100
	TOTAL REAL ESTATE COSTS				\$ 1,060
32	JURISDICTIONAL TRANSFER	LS	0 % of Const & Utility	N/A	\$ -
	TOTAL PROJECT COSTS				\$ 6,180

CTH X & CTH XX AWSC - Marathon County

Cost Estimate

ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
6	TRAFFIC CONTROL	LS			
	PCMS	DAY	28	\$60.00	\$ 1,680
	Temporary Rumble Strips	LF	594	\$15.00	\$ 8,910
8	SIGNING/MARKINGS				
	LED Flashing Stop Signs	EACH	2	\$2,500.00	\$ 5,000
	Other Signs and Posts	LS	1	\$3,000.00	\$ 3,000
	Pavement Markings - Stop Line	LF	80	\$16.00	\$ 1,280
14	TOTAL ROADWAY COSTS (Items 1-13)				\$ 19,870
16	MOBILIZATION	LS	25 % of Items 14-15	N/A	\$ 4,968
17	Construction Costs Subtotal				\$ 24,838
18	CONSTRUCTION DESIGN CONTINGENCY	LS	15 % of Item 17	N/A	\$ 3,726
TOTAL PROJECT COSTS					\$ 28,600

CTH X & CTH XX RAB - Marathon County
Cost Estimate Without Sidepaths

ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	REMOVALS				
1.02	Removing Curb & Gutter	LF	0	\$2.00	\$ -
2	NEW PAVEMENT				
2.10	Concrete Pavement	SY	0	\$65.00	\$ -
2.11	HMA Pavement	TON	2,100	\$130.00	\$ 273,000
2.13	Select Crush Material	TON	0	\$18.25	\$ -
2.16	Base Aggregate Dense 1 1/4-Inch	TON	6,600	\$19.75	\$ 130,350
Subtotal Roadway Costs					\$ 403,350
3	EARTHWORK	LS	% of Items 1-2	N/A	\$ -
3.01	Excavation Common	CY	5,000	\$10.00	\$ 50,000
3.06	Full Depth Asphalt Saw Cut	LF	390	\$2.60	\$ 1,014
4	DRAINAGE	LS	30 % of Items 1-2	N/A	\$ 121,005
5	EROSION CONTROL	LS	5 % of Items 1-2	N/A	\$ 20,168
6	TRAFFIC CONTROL	LS	5 % of Items 1-2	N/A	\$ 20,168
7	LIGHTING (contractor installed)				
	LIGHTING	LS	1	\$150,000.00	\$ 150,000
8	SIGNING/MARKINGS	LS	10 % of Items 1-2	N/A	\$ 40,335
	Marking Epoxy 6-inch	LF	6,900	\$1.50	\$ 10,350
	Marking Epoxy 10-inch	LF	180	\$2.40	\$ 432
	Marking Epoxy 12-inch	LF	213	\$12.50	\$ 2,663
	Marking Epoxy 18-inch	LF	80	\$16.00	\$ 1,280
8.01	Pavement Markings	LF		\$2.50	\$ -
9	ITS (contractor installed)	LS	1		\$ -
10	TRAFFIC SIGNALS	EACH		\$0.00	\$ -
11	ROADWAY INCIDENTALS	LS	5 % of Items 1-2	N/A	\$ 20,168
11.01	Concrete Curb & Gutter	LF	2,200	\$34.00	\$ 74,800
11.02	Concrete Sidewalk 4-inch	SF	3,200	\$6.35	\$ 20,320
11.03	Truck Apron	SY	240	\$180.00	\$ 43,200
12	WETLAND MITIGATION	LS	0		\$ -
13	HAZMAT	LS	0		\$ -
14	TOTAL ROADWAY COSTS (Items 1-13)				\$ 991,352
15	STRUCTURES				
TOTAL STRUCTURE COSTS (Item 15)					\$ -
16	MOBILIZATION	LS	10 % of Items 14-15	N/A	\$ 99,135
17	Construction Costs Subtotal				\$ 1,090,487
18	CONSTRUCTION DESIGN CONTINGENCY	LS	15 % of Item 17	N/A	\$ 163,573
22	ESTIMATED CONTRACT LET AMOUNT				\$ 1,254,100
31	REAL ESTATE				
31.01	Acquisition	SF	5400	\$1.20	\$ 6,480
31.03	Signs	LS		\$0.00	\$ -
31.06	Real Estate Subtotal				\$ 7,000
31.07	Real Estate Delivery	LS	10 % of Items 31.06	N/A	\$ 700
TOTAL REAL ESTATE COSTS					\$ 7,700
32	JURISDICTIONAL TRANSFER	LS	0 % of Const & Utility	N/A	\$ -
TOTAL PROJECT COSTS					\$ 1,261,800

CTH X & CTH XX RAB - Marathon County
Cost Estimate With Sidepaths

ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	REMOVALS				
1.02	Removing Curb & Gutter	LF	0	\$2.00	\$ -
2	NEW PAVEMENT				
2.10	Concrete Pavement	SY	0	\$65.00	\$ -
2.11	HMA Pavement	TON	2,100	\$130.00	\$ 273,000
2.13	Select Crush Material	TON	0	\$18.25	\$ -
2.16	Base Aggregate Dense 1 1/4-Inch	TON	6,700	\$19.75	\$ 132,325
Subtotal Roadway Costs					\$ 405,325
3	EARTHWORK	LS	% of Items 1-2	N/A	\$ -
3.01	Excavation Common	CY	5,100	\$10.00	\$ 51,000
3.06	Full Depth Asphalt Saw Cut	LF	390	\$2.60	\$ 1,014
4	DRAINAGE	LS	30 % of Items 1-2	N/A	\$ 121,598
5	EROSION CONTROL	LS	5 % of Items 1-2	N/A	\$ 20,266
6	TRAFFIC CONTROL	LS	5 % of Items 1-2	N/A	\$ 20,266
7	LIGHTING (contractor installed)				
	LIGHTING	LS	1	\$150,000.00	\$ 150,000
8	SIGNING/MARKINGS	LS	10 % of Items 1-2	N/A	\$ 40,533
	Marking Epoxy 6-inch	LF	6,900	\$1.50	\$ 10,350
	Marking Epoxy 10-inch	LF	180	\$2.40	\$ 432
	Marking Epoxy 12-inch	LF	213	\$12.50	\$ 2,663
	Marking Epoxy 18-inch	LF	80	\$16.00	\$ 1,280
8.01	Pavement Markings	LF		\$2.50	\$ -
9	ITS (contractor installed)	LS	1		\$ -
10	TRAFFIC SIGNALS	EACH		\$0.00	\$ -
11	ROADWAY INCIDENTALS	LS	5 % of Items 1-2	N/A	\$ 20,266
11.01	Concrete Curb & Gutter	LF	2,200	\$34.00	\$ 74,800
11.02	Concrete Sidewalk 4-inch	SF	7,200	\$6.35	\$ 45,720
11.03	Truck Apron	SY	240	\$180.00	\$ 43,200
12	WETLAND MITIGATION	LS	0		\$ -
13	HAZMAT	LS	0		\$ -
14	TOTAL ROADWAY COSTS (Items 1-13)				\$ 1,020,872
15	STRUCTURES				
TOTAL STRUCTURE COSTS (Item 15)					\$ -
16	MOBILIZATION	LS	10 % of Items 14-15	N/A	\$ 102,087
17	Construction Costs Subtotal				\$ 1,122,959
18	CONSTRUCTION DESIGN CONTINGENCY	LS	15 % of Item 17	N/A	\$ 168,444
22	ESTIMATED CONTRACT LET AMOUNT				\$ 1,291,500
31	REAL ESTATE				
31.01	Acquisition	SF	8900	\$1.20	\$ 10,680
31.03	Signs	LS		\$0.00	\$ -
31.06	Real Estate Subtotal				\$ 10,700
31.07	Real Estate Delivery	LS	10 % of Items 31.06	N/A	\$ 1,100
TOTAL REAL ESTATE COSTS					\$ 11,800
32	JURISDICTIONAL TRANSFER	LS	0 % of Const & Utility	N/A	\$ -
TOTAL PROJECT COSTS					\$ 1,303,300

ATTACHMENT 9 – PRELIMINARY ROUNDABOUT ALTERNATIVE LAYOUTS



MARATHON COUNTY

CLIENT ADDRESS:
500 FOREST STREET
WALLISALL WA54A03

PROJECT: CTH X & CTH XX ICE ANALYSIS

PROJECT ADDRESS:

SHEET TITLE: CTH X & CTH XX
ROUNDABOUT
WITHOUT SIDEPATHS

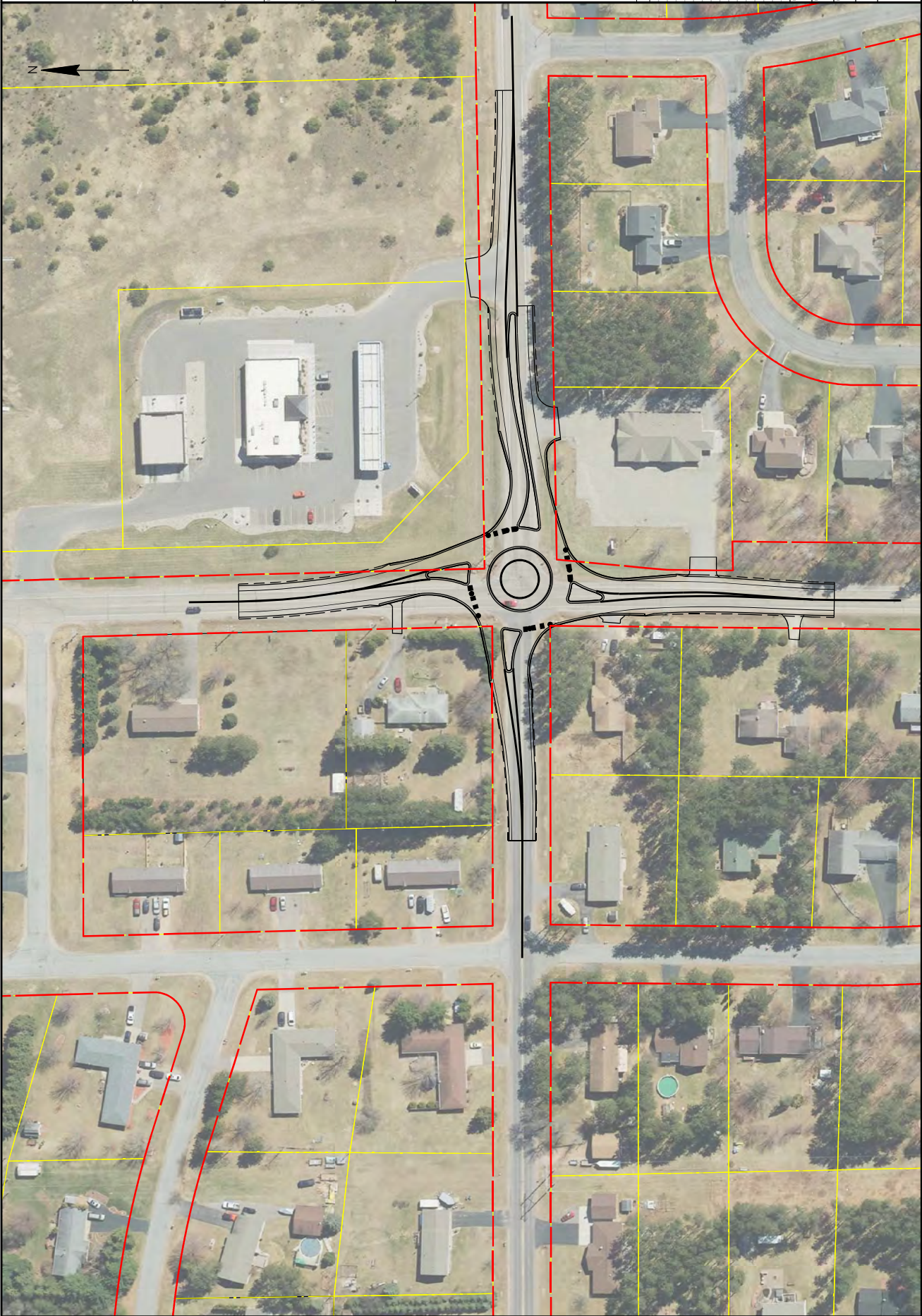
[illegible]

DATE ISSUED:	1/2/24
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DRAWN BY: JM

PROJECT NUMBER

Section 7, Item P.





MARATHON COUNTY

CLIENT ADDRESS:
500 FOREST STREET
WALLISALL WA54A03

PROJECT: CTH X & CTH XX ICE ANALYSIS

PROJECT ADDRESS:

SHEET TITLE:

CTH X & CTH XX
ROUNDABOUT
WITH SIDEPATHS

[illegible]

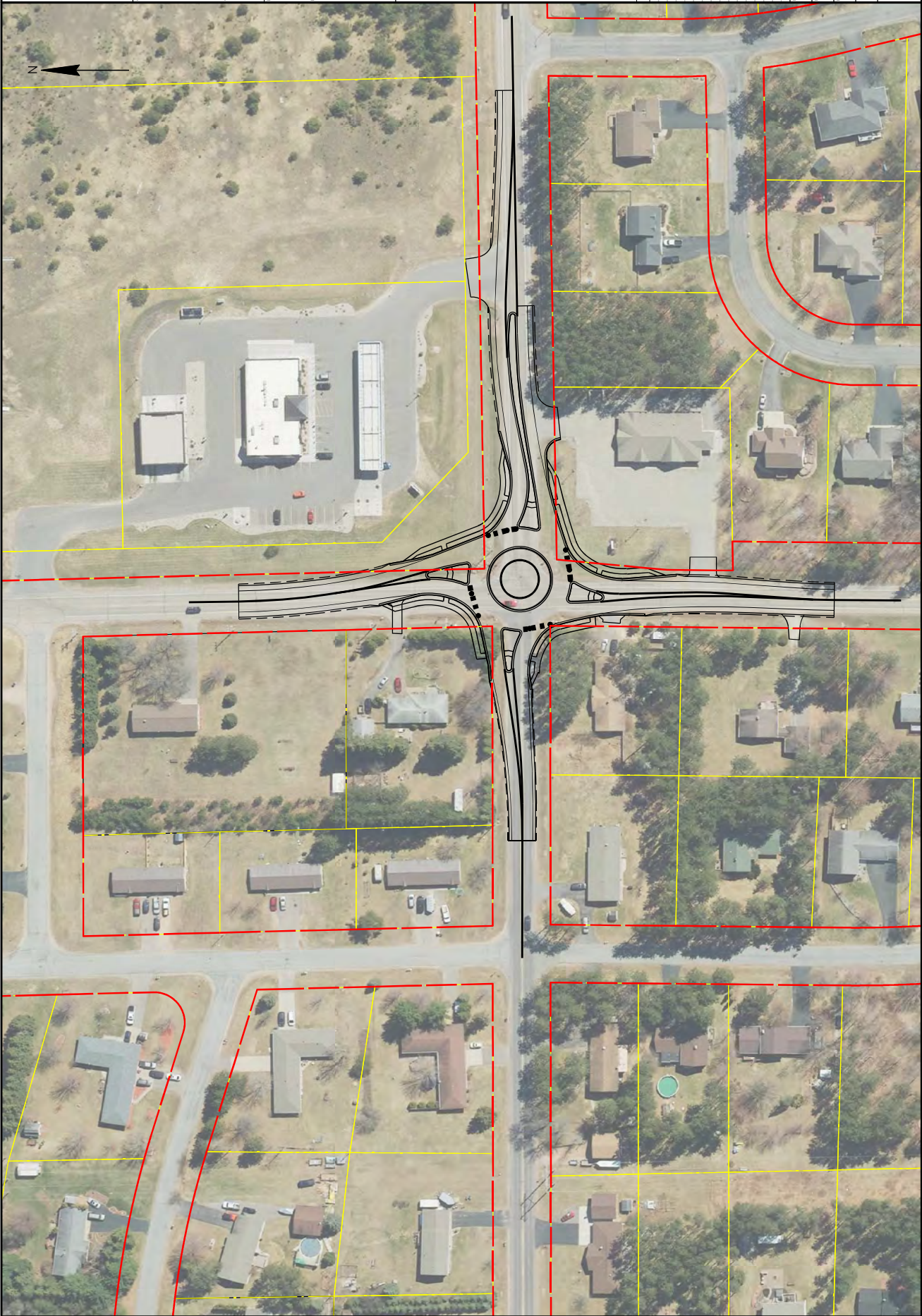
DATE ISSUED:

1/2/24

DRAWN BY:

CONCLUSION

Section 7, Item P.



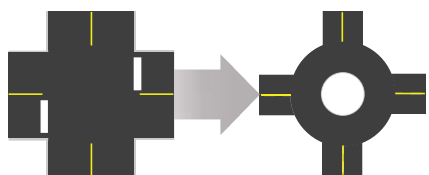
ATTACHMENT 10 – FHWA PROVEN SAFETY COUNTERMEASURES: ROUNDBOUTS

Proven Safety Countermeasures



Safety Benefits:

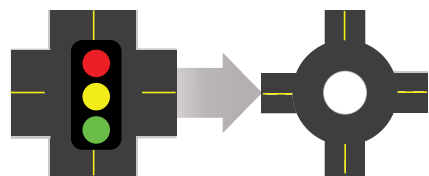
Two-Way Stop-Controlled Intersection to a Roundabout



82%

reduction in fatal and injury crashes.¹

Signalized Intersection to a Roundabout



78%

reduction in fatal and injury crashes.¹

For more information on this and other FHWA Proven Safety Countermeasures, please visit <https://highways.dot.gov/safety/proven-safety-countermeasures> and <https://highways.dot.gov/safety/intersection-safety/intersection-types/roundabouts>.

Roundabouts

The modern roundabout is an intersection with a circular configuration that safely and efficiently moves traffic. Roundabouts feature channelized, curved approaches that reduce vehicle speed, entry yield control that gives right-of-way to circulating traffic, and counterclockwise flow around a central island that minimizes conflict points. The net result of lower speeds and reduced conflicts at roundabouts is an environment where crashes that cause injury or fatality are substantially reduced.

Roundabouts are not only a safer type of intersection; they are also efficient in terms of keeping people moving. Even while calming traffic, they can reduce delay and queuing when compared to other intersection alternatives. Furthermore, the lower vehicular speeds and reduced conflict environment can create a more suitable environment for walking and bicycling.

Roundabouts can be implemented in both urban and rural areas under a wide range of traffic conditions. They can replace signals, two-way stop controls, and all-way stop controls. Roundabouts are an effective option for managing speed and transitioning traffic from high-speed to low-speed environments, such as freeway interchange ramp terminals, and rural intersections along high-speed roads.



Illustration of a multilane roundabout. Source: FHWA



Example of a single-lane roundabout. Source: FHWA

¹ (CMF ID: 211.226) AASHTO, The Highway Safety Manual, American Association of State Highway Transportation Professionals, Washington, D.C., (2010).

ATTACHMENT 11 – VISION TRIANGLES DIAGRAM



MARATHON COUNTY

CLIENT ADDRESS:
500 FOREST STREET
WAUSAU, WI 54403

PROJECT: CTH X & CTH XX ICE ANALYSIS

PROJECT ADDRESS:

SHEET TITLE: CTH X & CTH XX
VISION TRIANGLES

[illegible]

DATE ISSUED: 3/4/24

DRAWN BY: JP

REVIEWED BY:

PROJECT NUMBER

SHEET NUMBER:

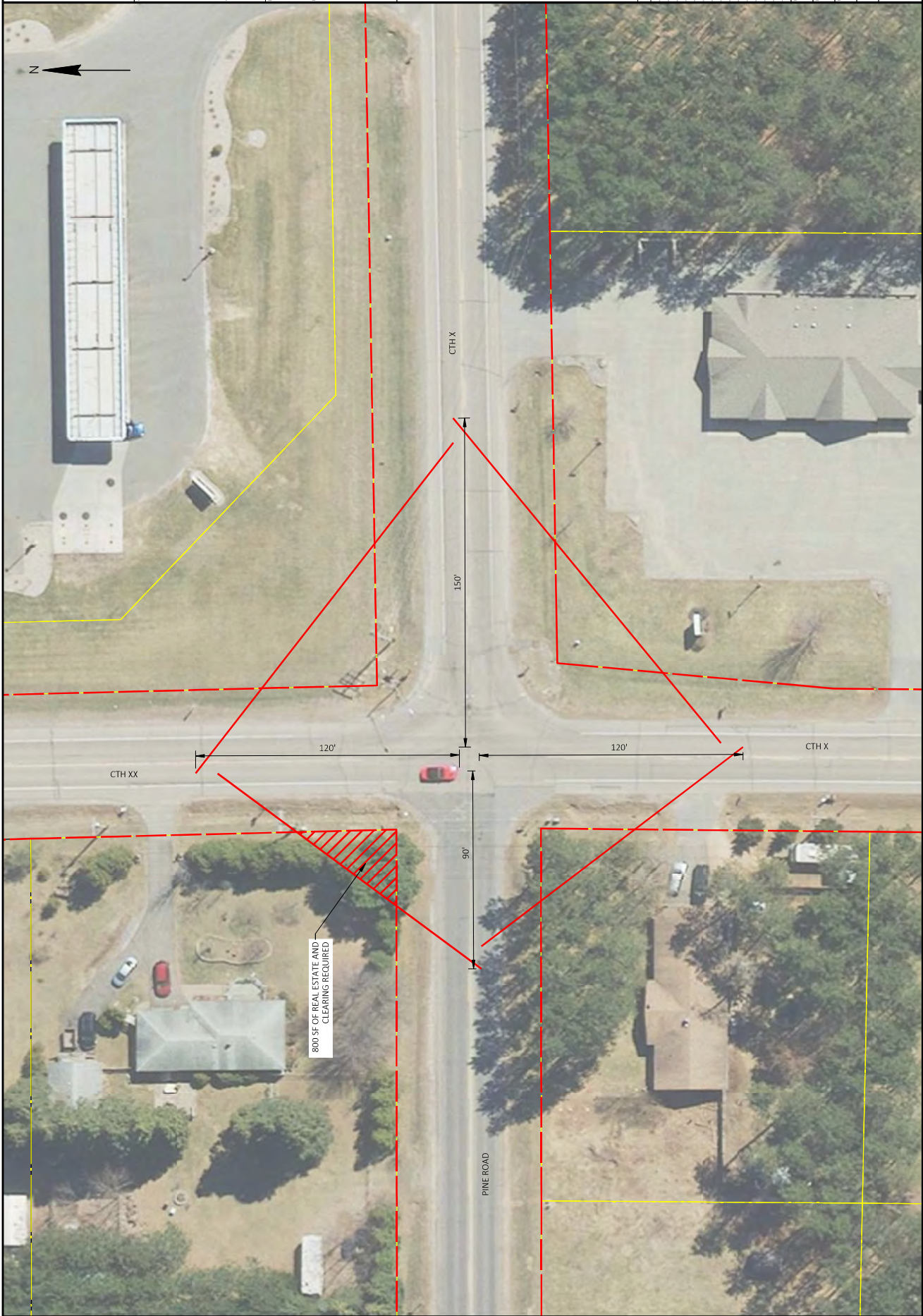
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253



ATTACHMENT 12 – WISDOT SAFETY BENEFIT COST ANALYSIS TOOL



COMMUNITY LIFE, INFRASTRUCTURE AND PUBLIC PROPERTY (CLIPP) COMMITTEE MEETING MINUTES

May 05, 2025 at 6:00 PM

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

1. CALL MEETING TO ORDER

Clerk Jennifer Poyer called the May 5, 2025 Community Life, Infrastructure and Public Property Committee 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: Trustee Ken Charneski, Trustee Dan Joling, Garrett Lysne, Patty Tikalsky

ABSENT: Ryan Leff

STAFF: Fire Chief Theresa O'Brien, Police Chief Terry McHugh, Community Development Director Peter Wegner, Public Works Director Greg Ulman, Clerk Jennifer Poyer

GUESTS: Fred Heider, North Central WI Regional Planning Commission

2. SELECTION OF A CHAIRPERSON

Trustee Charneski nominated Trustee Charneski to serve as the chairperson of the CLIPP Committee.

Nomination approved by voice vote. 4:0

TRUSTEE CHARNESKI PRESIDED OVER THE MEETING FOLLOWING THE VOTE.

3. SELECTION OF A VICE-CHAIRPERSON

Trustee Dan Joling nominated Committee Member Ryan Leff to serve as the new vice-chairperson of the CLIPP Committee. Nomination approved by voice vote. 4:0.

4. COMMITTEE DUTIES AND RESPONSIBILITIES REVIEW

C. CLIPP Committee Duties and Responsibilities

Clerk Jennifer Poyer reviewed the assigned CLIPP Committee Duties and Responsibilities.

5. PUBLIC COMMENT

Bernie Kramer, 2150 E. State Hwy 153, Peplin, WI 54455 – Kramer commented on the Kronenwetter parks. He said there is no need for improvements because they do not get used a lot. He reviewed the list of possible improvements from the park survey and said many are not relevant to the Village.

6. APPROVAL OF MINUTES

D. April 7, 2025 CLIPP Committee Meeting Minutes

Motion by Lysne/Joling to approve the April 7, 2025 CLIPP Committee Meeting Minutes. Motion carried by voice vote. 4:0.

7. REPORTS AND DISCUSSIONS

E. Fire Chief Report

Fire Chief Theresa O'Brien present her monthly report. She explained the information and format of her report. She welcomed a tour of the fire department to CLIPP members.

F. Police Chief Report

Police Chief Terry McHugh presented his report. He mentioned the vandalism that occurred in a park bathroom. He said it is a constant problem for the Village.

G. Interim Finance Director Report

No comments regarding the Interim Finance Director Report.

H. Public Works Director Report

Public Works Director Greg Ulman presented his monthly report. He discussed the upcoming construction schedules that will affect the Village residents.

I. Community Development Director Report

Community Development Director Peter Wegner presented his monthly report. He discussed Denyon Homes' plans for property and interceptors vs. lift stations.

J. Complaint Log

Discussed the history of the complaint log. Committee members requested it contain the complainant.

8. NEW BUSINESS - DISCUSSION AND POSSIBLE ACTION

K. Update on Kronenwetter Outdoor Recreation Plan

Fred Heider presented his work on the Kronenwetter Outdoor Recreation Plan. Discussion included the number of survey responses; the results of the survey; goals and objectives; population growth; community park needs; adjacent community pool membership; and proposed Marathon County Park in the local area.

L. Establish a Committee Work Plan

Committee members discussed the future topics they would like to discuss as a committee based on suggestions made by Trustee Charneski. (See suggestions below.)

- A revamping of Village Ordinance Chapter 41 Elections
- Review of Village parks - condition, plans for this year, etc.
- Review of Village roads, capital projects and other infrastructure - condition, plans for this year, etc.
- Review of capital equipment 5 year replacement plan.
- Possible field trips to KPD, KFD, parks, Public Works, maybe W&S, etc to familiarize everyone with the committee's subject areas.
- Possible review and discussion of the Constitutional history, principles, oath, and duties of committee members

9. NEXT MEETING: June 2, 2025

10. CONSIDERATION OF ITEMS FOR FUTURE AGENDA

- Elections
- Constitutional history

11. ADJOURNMENT

Motion by Joling/Tikalsky to adjourn the May 5, 2025 CLIPP Committee Meeting. Motion carried by voice vote.

Meeting adjourned at 7:31 p.m.