



VILLAGE BOARD MEETING AGENDA

July 27, 2026 at 6:00 PM

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

1. CALL MEETING TO ORDER

- A. Pledge of Allegiance
- B. Roll Call

2. MOTION TO MOVE AGENDA ITEMS

3. CHAIRPERSON COMMENTS

4. PUBLIC COMMENT

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

5. REPORTS FROM STAFF AND VENDORS

- C. Administrator Report
- D. Finance Director/Treasurer Report
- E. 2027 Budget Timetable
- F. 2026-2027 Revaluation Timetable
- G. 6/30/2026 Financial Statements (Budget Status Report)

6. CONSENT AGENDA - DISCUSSION AND POSSIBLE ACTION

- H. July 13, 2026 Village Board Meeting Minutes
- I. June 2026 Check Register, ACH Register, and Credit Card Transactions Activity

7. NEW BUSINESS - DISCUSSION AND POSSIBLE ACTION

- J. CSM Happy Hollow Road - Dean Prohaska (Plan Commission)
- K. Rezone Marathon County Highway Facility (Plan Commission)
- L. CSM Marathon County Highway Facility (Plan Commission)
- M. Septic Tank Ordinance (Plan Commission)
- N. Twin Home/Zero Lot Line (Plan Commission)
- O. September 12, 2026 Buska Park 5K Run/Walk Fundraiser Event (Parks Committee)
- P. Wausau & Marathon County Parks & Recreation Foundation Grant (Parks Committee)
- Q. Budget Adjustment #3 – Municipal Garage Bathroom (APC)
- R. Bike Path Sealing (APC)
- S. Budget Adjustment #4 – Bike Path Sealing (APC)

8. CONSIDERATION OF ITEMS FOR FUTURE AGENDA

9. ADJOURNMENT

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

Posted: 07/23/2026 Kronenwetter Municipal Center and www.kronenwetter.gov

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

WAOW, Mosinee Times, Wausau Pilot and Review, City Pages, The Wausonian



MEMORANDUM

To: Village of Kronenwetter Board
From: James A. Davel
RE: Administrator's Report 7/13/2026 – 7/27/2026

LIST OF ACTIVITES FOR WEEK OF 13-17 July 2026

Village Board Meeting

Agendas APC/Plan/Parks see you next week

Update the nuisance ordinance and did the resolution, waiting on attorney for comment.

Staff Meeting

Teams meeting with Marathon County concerning the new highway shop discussing parking (if islands were required which they are not) and landscaping (if natural vegetation can be incorporated into the plan/ yes it can).

Nathan Sandwick starts 6 August

Fire Department will be doing some community outreach with a pop-up spray park this weekend. The was FREE and open to the public.

Movie Night has been rescheduled to next Friday due to the smoke and potential thunderstorms – Cars is the movie.

LIST OF ACTIVITES FOR WEEK OF 20-24 July 2026

Staff Meeting

Planning Committee & APC

Board Meeting

Movie Night and Farmers market happening!

Jim



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

PREPARED BY: John Jacobs, Finance Director/Treasurer

DATE PREPARED: 07/15/2026

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

Financial Audit Update:

2024 Financial Audit:

The Village Board received the 2024 financial audited statements for the 6/08/2026 Village Board meeting. The financial auditors from CLA (CliftonLarsonAllen) made the presentation to the Village Board in person at that time. Then, the 2024 financial statements were forward to Standard & Poor's (the Village's bond rating agency) on 6/09/2026. The books are closed on the 2024 financial year.

2025 Financial Audit:

The auditors are tentatively planning to return to the Village in September 2026 to conduct the audit fieldwork for the 2025 financial audit. Village Staff are working on closing the books on 2025 during June-August this summer. The Village will obtain access to the auditor's website portal in the coming weeks, so that the Finance Department can begin dropping completed documents into the audit folder, prior to CLA staff arriving in September for fieldwork.

After the 2025 audited financial statements are completed, I will go back and amend any 2025 reports for the Annual Water Utility Financial Report (to Wisconsin Public Service Commission), the Annual State Financial Report (to Wisconsin Department of Revenue), and the four TID reports (to Wisconsin Department of Revenue). I had submitted all of these reports "in-house" this year, based on preliminary 2025 numbers that I had at the time.

Bank Reconciliations Update:

Samantha and I are working on reconciling all of the Village's fringe benefit programs to our monthly bank statements. We found out recently that my previous predecessor had setup the Village's accounting software (Caselle) a few years ago on a "cash basis" for payroll and fringe benefit payments, which was incorrect. Kim, our Village Utility Clerk, had discovered this problem with our primary Caselle software support technician a few weeks ago. All of the payroll fringe benefits should have been setup on an "accrual basis", to be posted as "paid" on the ACTUAL DATE that they were paid. Previously, all fringe benefits were posted as "paid" on the payroll date, which was inaccurate, because some benefits are actually paid a few weeks later or into the next month.

My goal is to work with Samantha to correctly post all ACH fringe benefits to the actual date and month that they were paid, starting from June 2026 and working backward into 2025, as necessary.

We hope to have all of the fringe benefits correctly posted into our General Ledger by 8/15/26 then to have all of the bank reconciliations fully completed by 8/31/2026.

I believe that Village Staff can handle making the necessary corrections, without involving the Village's auditors to bill us for this accounting work which can be completed "in-house".

Beginning with July 2026, the Village's accounting software will now be posting ACH fringe benefits on the "accrual basis" on when the ACH payments are actually occurring. This will make the monthly bank reconciliation process more efficient and less time-consuming.

TID #3 Closure Financial Audit:

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

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

The Village Board had approved the Revaluation/Reassessment and Assessment Services contract through 2031 with Associated Appraisal Consultants ("Associated") on 6/22/2026. The Village has signed the contract for their services, and we are awaiting a timeline from them on the 2026-2027 Revaluation/Reassessment Services contract this week. I will share that information with APC and the Village Board as soon as I receive it from them.

Associated will begin the revaluation work in July 2026 and complete the process by October 2027. They will bill the Village on a monthly basis for hours spent working on the revaluation process. But the total cost for these services for revaluation will not exceed \$180,000 by 10/31/2027.

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

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

RFP for 2026-2030 Financial Auditing Services for Village:

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

Property Tax Collection Update for the Dec 2025 Tax Roll:

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

Proposed Capital Borrowing during 2026:

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

CLIPP Committee Update and 10-Year CIP Budget Plan:

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

Village Staff will prepare and present additional information at the upcoming **August 2026 meetings** of CLIPP, APC, and Village Board upon the direction from Administrator Davel on how he would like us to proceed with this ongoing discussion over the next several months. The Village has purchased a software program license for Village Staff to streamline the CIP Budget process for the 2027-2036 (10-year) CIP Budget document. It will be very easy to add/subtract/move projects between the 10-year period.

2027 Operating Budget and 2027-2036 CIP (Capital Improvements Plan) Budget:

The 2027 operating budget timetable is included in this meeting packet for your reference. All dates highlighted in **RED** are the important dates for the Village Board, Committee Members, and Taxpayer/Residents to keep aware of during July-December 2026.

The month of August 2026 will focus on the CIP (Capital Improvements Program) Budget for 2027-2036 (next 10 years). The Village has never had a long-term capital plan for infrastructure, facilities, and equipment purchases or replacements. Funding options will be discussed for all projects during this 10-year period. This is the first-time that a comprehensive budgeting plan will be discussed by various committees and Village Board members. Any revisions to the first draft of the CIP Budget can take place after these August meeting dates.

All changes to the 2027 CIP Budget (just the 1st year of the 10-year plan) will be included in the total 2027 operating budget, which is scheduled for the Public Hearing and Budget Adoption on 11/09/2026.

2025 Preliminary/Pre-Audited Internal Financial Statements:

I will complete the 2025 preliminary/pre-audited internal financial statements by early September 2026, and will distribute them to APC and Village Board at the **September 2026** meetings.

2026 Internal Financial Statements:

I will also begin distributing 2026 internal financial statements to the APC and Village Board beginning with the **July 2026 meetings**. I am presently working on 6-month financial statements for 2026, to present at the APC and Village Board meetings.

Then, I will revert back to monthly financial statements beginning with the **August 2026** meetings.

VILLAGE OF KRONENWETTER

2027 Budget Timetable (as of 7/21/2026)

Tuesday, 7/21/2026 Present 2027 Budget Timetable to APC (Admin Policy Committee)

Monday, 7/27/2026 Present 2027 Budget Timetable to Village Board

Friday, 7/31/2026 WDOR releases Preliminary 2026 Net New Construction Numbers & 2026 Equalized Valuation, including TIF Districts

Monday, 8/03/2026 CLIPP Meeting – 1st draft review of 2027-2036 CIP (Capital Improvements Program) Budget (next 10 years)

Tuesday, 8/04/2026 Village Staff meeting to Kick-off 2027 Budget, with worksheets & guidelines/expectations

Friday, 8/14/2026 WDOR releases Final 2026 Net New Construction Numbers & 2026 Equalized Valuation, including TIF Districts

Friday, 8/14/2026 WDOR releases 2027 Personal Property Aid Estimates

Tuesday, 8/18/2026 APC Meeting – Review 2027 Budget Guidelines & Set Expectations; APC reviews 1st draft of CIP Budget

Monday, 8/24/2026 Village Board Meeting – Review 2027 Budget Guidelines & Set Expectations; Village Board reviews 1st draft of CIP Budget

Tuesday, 9/15/2026 WDOR releases 2027 Shared Revenue Estimates

Monday, 9/21/2026 Finance Department inserts 2027 Wages & Fringes into Budget for Departments

Thursday, 9/24/2026 Village Departments submit 2027 Budget Requests to Finance Department

Monday, 9/28/2026 Finance Department compiles 2027 Department Budgets and sends to Village Administrator for First Review

Weeks of 9/28-10/09/2026 Village Administrator completes review of 2027 Proposed Budget (2-week review with departments)

Thursday, 10/01/2026 WDOR releases 2027 Exempt Computer Aid & Video Service Provider Aid Estimates

Thursday, 10/01/2026 WDOR releases 2026 Municipal Fees of Manufacturing Property Assessment

Monday, 10/05/2026 WDOT releases 2027 Highway Aids Estimate

Tuesday, 10/06/2026	2027 Preliminary Utility Fund Budgets reviewed with UC (Utility Committee)
Tuesday, 10/13/2026	2027 Preliminary Budget reviewed with APC (Admin Policy Committee) – “special meeting”
Thursday, 10/15/2026	2027 Preliminary Budget distributed to Village Board for Budget Workshops
Monday, 10/19/2026	Village holds 2027 Budget Workshop #1 (Village Board/APC) – “special meeting for Village Board”
Tuesday, 10/20/2026	Village holds 2027 Budget Workshop #2 (Village Board/APC) – “special meeting for Village Board; regular meeting for APC”
Wednesday, 10/21/2026	Village submits 2027 Budget Hearing notice proof to <u>Wausau Daily Herald</u>
Thursday, 10/22/2026	Village publishes 2027 Proposed Budget on Village’s website
Sunday, 10/25/2026	Village publishes 2027 Budget Hearing Notice in <u>Wausau Daily Herald</u> (at least 15 days prior to 2027 Budget Hearing)
Friday, 10/30/2026	<i>Tech Colleges certify tax levy to Village (for 2027 TIF Districts)</i>
Monday, 11/02/2026	<i>WDOR sends 2nd Reassessment Notice Warning Letter to Village (5th Consecutive Year Assessment Ratio below 90%)</i>
Monday, 11/09/2026	Village holds 2027 Budget Hearing & Adopts 2027 Budget
Tuesday, 11/10/2026	<i>School Districts certify tax levy to Village (for 2027 TIF Districts)</i>
Friday, 11/20/2026	<i>WDOR releases 2026 Lottery Credit, First Dollar Credit, and School Levy Tax Credit Amounts</i>
Tuesday, 11/24/2026	Village submits 2026 Tax Roll to County for processing December 2026 Tax Bills
Tuesday, 12/08/2026	Estimated Date that Dec 2026 Property Tax Bills are sent out in the mail to taxpayers
Monday, 12/14/2026	Village submits 2026 Municipal Levy Limit Worksheet, Statement of Taxes, & Tax Increment Worksheet to WDOR

LEGEND for Important Dates:**Red – For Village Board, Committees, and Taxpayers/Residents**

Blue – For Department Heads/Managers, and Village Administrator

Green – For Finance Department

Black – WDOR (Wis Dept of Revenue), WDOT (Wis Dept of Transportation), or other Taxing Jurisdictions provide information to Village



REPORT TO APC & VILLAGE BOARD

Section 5, Item F.

ITEM NAME: Finance/Treasurer Office Update:
Revaluation/Reassessment of Village Properties during 2026-2027
PREPARED BY: John Jacobs, Finance Director/Treasurer
DATE PREPARED: 07/15/2026

Here is a tentative timeline for the 2026-2027 Revaluation/Reassessment process for the Village of Kronenwetter, as I have estimated as of 7/15/2026.

If I receive the proposed timeline from Associated Appraisal Consultants in the next few days, I would provide that timeline to you also, as a replacement of my tentative schedule shown below.

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

- 6/22/2026: RFP awarded to Associated Appraisal Consultants for 2026-2027 revaluation/reassessment services for the Village of Kronenwetter.
- 7/07/2026: RFP Contract signed by Village for 2026-2027 revaluation/reassessment services.
- July 2026 - September 2026: Contracted Assessor works with Village on notifying/mailing out information to Village property owners about Revaluation/Reassessment process.
- July 2026 – August 2027: Next 14 months spent by Assessor on physical outdoor reviews of all Village parcels.
- August 15, 2027: Wisconsin Department of Revenue releases final 2027 equalized valuation of Village of Kronenwetter.
- August 16, 2027 – Early September 2027: Assessor conducts final review of proposed 2027 assessed valuations of all Village parcels, to make sure that the numbers are very close to 100% equalized valuation number from the Wisconsin Department of Revenue for 1/1/2027.
- After Labor Day 2027: Assessor mails out proposed 2027 assessed valuation notices to all property owners.
- After Labor Day 2027 – Early October 2027: Assessor holds Open Book Reviews/Appointments for Village property owners to review updated assessment roll records.
- Early/Mid October 2027: Assessor holds Board of Review with Village Board, and finalizes the 2027 assessment roll; Assessor reports final assessment valuation of Village to Wisconsin Department of Revenue.
- December 2027: Tax Bills sent out to Village property owners with “updated” assessment valuations.



REPORT TO VILLAGE BOARD and APC

ITEM NAME: Finance/Treasurer Office Update: Comparative Internal Financial Statements for Year-to-Date thru 06/30/2026 and 06/30/2025

PREPARED BY: John Jacobs, Finance Director/Treasurer

DATE PREPARED: 07/21/2026

I have compiled the Comparative Internal Financial Statements for Year-to-Date (YTD) thru 06/30/2026 and 06/30/2025 for all Village Funds, for the Village Board meeting scheduled for 07/27/2026.

The June 2026 budget amendments (#1 & #2) have been reflected in these June financial statements. The proposed July 2026 budget amendments (#3 & #4) will be reflected in the July financial statements next month.

I will provide several highlights here for you for the General Fund, Water & Sewer Utility Funds, Debt Service Fund, and TID #1 Fund financial statements in this meeting packet. The detailed individual line items from our accounting software system (Caselle) for the General Fund and Water & Sewer Utility Funds are not included with these June 2026 financial statements, due to some "old" account numbers being used for expenditures in 2026, instead of the "new" account numbers that were to be used. I plan to include those detailed line item reports for the above mentioned funds along with the July financial statements next month.

General Fund:

- 06/30/2026 Revenues over Expenditures = \$689,089
- 06/30/2025 Revenues over Expenditures = \$1,137,305
- Therefore, the 2026 budget "surplus" as of 06/30/2026 is running about 61% of where the 2025 budget "surplus" was tracking at the same time compared to last year.

- 06/30/2026 Revenues = \$3,223,747 (or 54.69% of budgeted revenues YTD)
- 06/30/2025 Revenues = \$3,098,585 (or 54.70% of budgeted revenues YTD)
- Therefore, the 2026 revenues are tracking at 104% of where the 2025 revenues were a year ago.

- Additional Revenue Comments:
 - Even though we still have \$2,670,342 yet to collect for 2026 budgeted revenues as of 6/30/2026, \$2.1 million of this amount is for State Shared Revenues to be collected 15% in July 2026 and 85% in November 2026. Also, the State Highway Aids balance of \$174,670 will be collected 50% in July 2026 and 50% in October 2026.

- 06/30/2026 Expenditures = \$2,534,658 (or 43.00% of budgeted expenditures YTD); remember that we are already at 50% of the year completed. So, this number is tracking in a good 😊 direction at this time.
- 06/30/2025 Expenditures = \$1,961,280 (or 34.63% of budgeted expenditures YTD)
- Therefore, the 2026 expenditures are tracking at 129% of where the 2025 expenditures were a year ago.

○ **Additional Expenditures Comments:**

- **There are 3 areas of concern that I need to highlight at 6/30/2026. These areas are highlighted in YELLOW for your reference on the General Fund Expenditures Report.**

- 1) **Village Attorney**: We are presently \$10,703 over budget thru 6-months of 2026, due to the personnel investigation. We expect that the investigation legal invoices will not be wrapped up for several months yet. Therefore, I will recommend a 2026 budget amendment in the near future, once we are aware of what the final investigation cost will be.
- 2) **Municipal Building**: We are presently at 53.63% of budget for the municipal building operational costs in 2026, due to unexpected repairs needed in the building, which have been deferred for several years. There is a good chance that a 2026 budget amendment will be necessary in a couple months as additional repair costs arise.
- 3) **Garbage/Recycling/Solid Waste**: We are presently at 53.98% of budget for the 2026 year, due to the fuel surcharge fees that materialized starting in March 2026, when the price of diesel fuel eclipsed \$4.00/gallon. The Iran war and 2026 rising fuel prices were an unexpected additional expenditure that has arisen. There is a good chance that a 2026 budget amendment will be necessary in a couple months for this budgetary area. We will **not** go back to all of the Kronenwetter property owners and send out a 2nd garbage bill for this additional cost. The original 2026 cost had been placed on all of the December 2025 property tax bills.
- 4) **Contingency Reserve**: Remember that the Village's General Fund has a \$60,000 contingency reserve already built into the 2026 budget. Some of these unused funds will be "reallocated" in a few months to the above 3 budgetary areas to resolve the budgetary shortfalls in those other areas.

○ **"Good News" on Expenditures as a Whole:**

- General Government area: 42.70% expended to date (BELOW 2026 Budget)
- Public Safety area: 47.79% expended to date (BELOW 2026 Budget)
- Public Works area: 40.91% expended to date (BELOW 2026 Budget)
- Parks area: 30.46% expended to date (BELOW 2026 Budget)
- Conservation & Development area: 38.49% expended to date (BELOW 2026 Budget)
- Contingency Reserve area: 0.00% expended to date (BELOW 2026 Budget)

Water Utility Fund:

- 06/30/2026 Revenues over Expenses = \$119,170
- 06/30/2025 Revenues over Expenses = \$140,761
- The 2026 fund balance will have ADDED \$119,170 to the Water Utility fund balance as of 06/30/2026, before depreciation.
- Therefore, the 2026 budget “surplus” as of 06/30/2026 is running about 85% of where the 2025 budget “surplus” was tracking at the same time compared to last year.
- 06/30/2026 Revenues = \$358,195 (or 42.14% of budgeted revenues YTD).
- 06/30/2025 Revenues = \$366,106
- Therefore, the 2026 revenues are tracking at 98% of where the 2025 revenues were a year ago.
- 06/30/2026 Expenses = \$239,025 (or 17.19% of original budgeted expenses YTD, before depreciation has been recorded)
- 06/30/2025 Expenses = \$225,345
- Therefore, the 2026 expenses are tracking at 106% of where the 2025 expenses were a year ago.
- No capital costs are recorded as “expenses” in the Water Utility Fund for 2026. Rather, all capital costs are “capitalized” as an Asset, and will be depreciated over the useful life of the capital asset.
- The Village utilized \$3,227,964 of the Safe Drinking Water Loan Program (out of a maximum of \$3,385,500) as of 06/30/2026. The remaining balance of \$157,536 will not be utilized. The Village paid \$142,537 of principal and \$32,996 interest in 2026 YTD. Principal payments began annually starting on 5/01/2025. The loan balance as of 6/30/2026 is \$2,949,014.
- The 2026 budget had been set with a budgetary deficit = (\$540,367).

Sewer Utility Fund:

- 06/30/2026 Revenues over Expenses = \$51,298
- 06/30/2025 Revenues over Expenses = \$205,084
- The 2026 fund balance will have ADDED \$51,298 to the Sewer Utility fund balance as of 06/30/2026, before depreciation.
- Therefore, the 2026 budget “surplus” as of 06/30/2026 is running about 25% of where the 2025 budget “surplus” was tracking at the same time compared to last year.
- 06/30/2026 Revenues = \$550,724 (or 41.45% of original budgeted revenues YTD)
- 06/30/2025 Revenues = \$555,969
- Therefore, the 2026 revenues are tracking at 99% of where the 2025 revenues were a year ago.
- 06/30/2026 Expenses = \$499,426 (or 39.64% of original budgeted expenses YTD, before depreciation has been recorded)
- 06/30/2025 Expenses = \$350,885
- Therefore, the 2026 expenses are tracking at 142% of where the 2025 expenses were a year ago.

- No capital costs are recorded as “expenses” in the Sewer Utility Fund for 2026. Rather, all capital costs are “capitalized” as an Asset, and will be depreciated over the useful life of the capital asset.
 - **Additional Expense Comment:**
 - **There is 1 area of concern that I need to highlight at 6/30/2026.**
 - 1) The Rib Mt Sewerage District expenses for Jan-Jun 2026 = \$286,436, as compared to \$180,247 for the same period in 2025. This is a \$106,189 increase in 2026, due to heavier sewer flows during Apr-Jun 2026 this year.
- There presently is no debt in the Sewer Utility Fund as of 06/30/2026.
- The 2026 budget had been set with a budgetary surplus = \$68,661, before consideration for capital project costs.

Debt Service Fund:

- 06/30/2026 Revenues over Expenditures = \$439 surplus
- 06/30/2025 Revenues over Expenditures = \$402 surplus
- Therefore, the 2026 fund balance will have been INCREASED by \$439 to the Debt Service fund balance as of 06/30/2026.
- 06/30/2026 Total Estimated Fund Balance = \$74,118
 - Of this balance, the restricted 2024 bond premium (\$73,679) was applied towards the 2026 budget (so the debt service tax levy could be reduced by \$73,679 in the 2026 budget).
 - All 2026 debt service principal payments have been made as of 06/30/2026. There are additional 2026 interest payments to be made yet during the second half of 2026.

Schedule of Debt Outstanding:

- 06/30/2026 Total Village Debt Outstanding = \$14,535,559
- 06/30/2026 Total General Obligation Debt Outstanding (funded by Tax Levy) = \$10,141,545
- **06/30/2026 General Obligation Debt: Allowable Debt Capacity Used = 18.76%**
- Therefore, the Village has \$43,925,150 of available General Obligation Debt Limit available for any future capital projects as of 06/30/2026.

TIF #1 :

- 12/31/2024 Audited Fund Balance Deficit = (\$2,599,063)
- 06/30/2025 Fund Balance Deficit = (\$2,698,041)
- 06/30/2026 Fund Balance Deficit estimate = (\$2,797,525)
- NOTE: Each year, the annual fund balance deficit continues to grow by \$100,000 - \$125,000 annually, due to the annual property taxes collected in TID #1 are short of the annual debt service payment schedule.
- HOWEVER, once the new proposed distribution center is fully constructed, the significant increase in annual property taxes collected from this project will begin to reimburse the Village's General Fund advance made to TID #1.

There is NO “fuzzy math” here in these 6/30/2026 financial statements. These are all facts!!

VILLAGE OF KRONENWETTER

Section 5, Item G.

Comparative Internal Financial Statements for Year-to-Date thru June 30, 2026 and 2025

General Fund:

- General Fund – Summary
- General Fund – Revenues
- General Fund – Expenditures
- ~~General Fund – 2026 Budget vs. Actual Detail~~

Special Revenue Funds:

- Municipal Court Fund – Summary
- Park Fund – Summary
- Fire Department Donations Fund – Summary
- EMS Grants Fund – Summary
- 2% Fire Dues Fund – Summary

Capital Projects Funds:

- Tax Increment District (TID) #1 Fund – Summary
- Tax Increment District (TID) #2 Fund – Summary
- Tax Increment District (TID) #3 Fund – Summary
- Tax Increment District (TID) #4 Fund – Summary
- Capital Projects Fund – Summary
- Equipment Replacement Fund - Summary

Enterprise Funds:

- Water Utility Fund – Summary
- ~~Water Utility Fund – 2026 Budget vs. Actual Detail~~
- Sewer Utility Fund – Summary
- ~~Sewer Utility Fund – 2026 Budget vs. Actual Detail~~

Debt Service Fund:

- Debt Service Fund – Summary
- Schedule of Debt Outstanding

VILLAGE OF KRONENWETTER
General Fund Summary
Year-to-Date Ended June 30, 2026 and 2025
(50% of Year Completed)

Section 5, Item G.

	6/30/2026 YTD Actual	2026 Original Budget	2026 Amended Budget	2026 Budget Variance - Positive (Negative)	6/30/2025 YTD Actual
REVENUES:					
Taxes	\$ 2,023,707	\$ 2,027,335	\$ 2,027,335	\$ (3,628)	\$ 1,976,386
Intergovernmental	275,531	2,582,029	2,582,029	(2,306,498)	278,709
Licenses, Permits, and Other	89,621	163,675	163,675	(74,054)	50,059
Fines & Forfeitures	26,894	60,000	60,000	(33,106)	22,706
Public Charges for Services	662,772	663,700	663,700	(928)	538,699
Intergovernmental Charges for Services	-	8,750	8,750	(8,750)	-
Miscellaneous	145,222	298,600	298,600	(153,378)	232,026
Other Financing Sources	-	90,000	90,000	(90,000)	-
TOTAL REVENUES	\$ 3,223,747	\$ 5,894,089	\$ 5,894,089	\$ (2,670,342)	\$ 3,098,585
EXPENDITURES:					
General Government	\$ 468,444	\$ 1,096,933	\$ 1,096,933	\$ 628,489	\$ 304,897
Public Safety	1,077,089	2,253,658	2,253,658	1,176,569	882,667
Public Works	863,609	2,111,120	2,111,120	1,247,511	636,138
Health & Human Services	5,075	6,500	6,500	1,425	2,725
Culture & Recreation	34,966	114,810	114,810	79,844	31,145
Conservation & Development	85,475	222,068	222,068	136,593	73,824
Debt Service	-	29,000	29,000	29,000	29,884
Contingency	-	60,000	60,000	60,000	-
Other Financing Uses	-	-	-	-	-
TOTAL EXPENDITURES	\$ 2,534,658	\$ 5,894,089	\$ 5,894,089	\$ 3,359,431	\$ 1,961,280
NET CHANGE IN FUND BALANCE	\$ 689,089	\$ -	\$ -	\$ 689,089	\$ 1,137,305

Fund Balance - January 1, 2026:

Nonspendable:

Inventories & Prepaid Items
Advance to TID #1

to be updated
by
Sept. 2026

1/01/2025

\$ 132,238
2,659,669

Assigned:

Subsequent year's budget
Carryover funds

Unassigned

Total Fund Balance - January 1st

\$ -

931,891
\$ 3,723,798

Fund Balance:

Nonspendable:

Inventories & Prepaid Items
Advance to TID #1

to be updated
by
Sept. 2026

12/31/2025

to be updated
by
Sept. 2026

Assigned:

Subsequent year's budget
Carryover funds

Unassigned

Total Fund Balance

\$ -

\$ -

Current Year's Annual Budget

\$ 5,894,089

\$ 5,664,323

Actual Village's Unassigned

General Fund Balance %

N/A

N/A

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VILLAGE OF KRONENWETTER

General Fund Revenues

Section 5, Item G.

Year-to-Date Ended June 30, 2026 and 2025

(50% of Year Completed)

REVENUES:	6/30/2026 YTD Actual	2026 Original Budget	2026 Amended Budget	2026 Budget Variance - Positive (Negative)	6/30/2025 YTD Actual
<u>Taxes:</u>					
General Property Taxes	\$ 1,987,910	\$ 1,987,910	\$ 1,987,910	\$ -	\$ 1,940,585
Mobile Home Taxes	4,875	8,925	8,925	(4,050)	5,364
Managed Forest Land Taxes	30,922	30,500	30,500	422	30,437
Interest & Penalties on Taxes	-	-	-	-	-
Total Taxes	<u>\$ 2,023,707</u>	<u>\$ 2,027,335</u>	<u>\$ 2,027,335</u>	<u>\$ (3,628)</u>	<u>\$ 1,976,386</u>
<u>Intergovernmental:</u>					
State Shared Revenues	\$ -	\$ 489,240	\$ 489,240	\$ (489,240)	\$ -
Environmental Impact Fees	34,627	34,627	34,627	-	34,627
Shared Taxes-Weston 4	-	1,622,030	1,622,030	(1,622,030)	-
Shared Taxes-Magellan Oil Pipeline Terminal	-	-	-	-	-
Highway Aids	174,463	349,133	349,133	(174,670)	169,442
Recycling Grant	28,671	28,686	28,686	(15)	28,687
Computer Aids	-	404	404	(404)	-
Personal Property State Aids	20,503	20,503	20,503	-	20,504
Law Enforcement Grants	-	-	-	-	-
Fire Department Grants	8,513	10,000	10,000	(1,487)	9,407
Election Service Aids	-	-	-	-	1,088
Forest Crop & Severance Taxes	-	3,827	3,827	(3,827)	3,827
County Bridge Aids	-	-	-	-	-
County Timber Sales	7,991	11,500	11,500	(3,509)	11,127
All Other Governmental	763	12,079	12,079	(11,316)	-
Total Intergovernmental	<u>\$ 275,531</u>	<u>\$ 2,582,029</u>	<u>\$ 2,582,029</u>	<u>\$ (2,306,498)</u>	<u>\$ 278,709</u>
<u>Licenses, Permits, and Other:</u>					
<u>Licenses:</u>					
Occupational Licenses	\$ 3,779	\$ 4,675	\$ 4,675	\$ (896)	\$ 3,250
Dog Licenses	6,658	10,000	10,000	(3,342)	6,438
Cable Franchise Fees	30,882	90,000	90,000	(59,118)	16,940
<u>Permits:</u>					
Building Permits	26,658	40,000	40,000	(13,342)	11,763
Excavating/Mining Permits	11,210	8,000	8,000	3,210	4,388
Plat Reviews	4,789	4,800	4,800	(11)	3,505
<u>Other:</u>					
Other Licenses/Permits	4,445	4,900	4,900	(455)	3,175
Other Regulatory Fees	1,200	1,300	1,300	(100)	600
Total Licenses, Permits, and Other	<u>\$ 89,621</u>	<u>\$ 163,675</u>	<u>\$ 163,675</u>	<u>\$ (74,054)</u>	<u>\$ 50,059</u>
<u>Fines & Forfeitures:</u>					
Court Fines & Penalties	\$ 26,894	\$ 60,000	\$ 60,000	\$ (33,106)	\$ 22,706
Total Fines & Forfeitures	<u>\$ 26,894</u>	<u>\$ 60,000</u>	<u>\$ 60,000</u>	<u>\$ (33,106)</u>	<u>\$ 22,706</u>
<u>Public Charges for Services:</u>					
Public Records/Special Assessment Searches	\$ 2,093	\$ 4,000	\$ 4,000	\$ (1,907)	\$ 1,610
Public Safety	193	250	250	(57)	205
Fire Department	1,102	1,500	1,500	(398)	653
Streets	-	-	-	-	-
Garbage/Refuse/Recycling	659,384	657,950	657,950	1,434	536,231
Total Public Charges for Services	<u>\$ 662,772</u>	<u>\$ 663,700</u>	<u>\$ 663,700</u>	<u>\$ (928)</u>	<u>\$ 538,699</u>

VILLAGE OF KRONENWETTER
General Fund Revenues
Year-to-Date Ended June 30, 2026 and 2025
(50% of Year Completed)

Section 5, Item G.

REVENUES:	6/30/2026 YTD Actual	2026 Original Budget	2026 Amended Budget	2026 Budget Variance - Positive (Negative)	6/30/2025 YTD Actual
<u>Intergovernmental Charges for Services:</u>					
Crossing Guard	\$ -	\$ 2,800	\$ 2,800	\$ (2,800)	\$ -
Fire Protection	-	5,950	5,950	(5,950)	-
Total Intergovernmental Charges for Services	\$ -	\$ 8,750	\$ 8,750	\$ (8,750)	\$ -
<u>Miscellaneous:</u>					
Interest Income	\$ 125,333	\$ 262,500	\$ 262,500	\$ (137,167)	\$ 194,377
Rent of Village Property	6,800	13,000	13,000	(6,200)	6,030
Sales of Materials & Supplies	2,198	4,100	4,100	(1,902)	4,066
Sales of Village Property	300	2,000	2,000	(1,700)	17,654
Insurance Claims & Refunds	3,815	6,000	6,000	(2,185)	135
Private Donations	4,170	6,000	6,000	(1,830)	4,565
Miscellaneous	2,606	5,000	5,000	(2,394)	5,199
Total Miscellaneous	\$ 145,222	\$ 298,600	\$ 298,600	\$ (153,378)	\$ 232,026
<u>Other Financing Sources:</u>					
Transfer from Other Funds	\$ -	\$ -	\$ -	\$ -	\$ -
Apply Undesignated Fund Balance	-	90,000	90,000	(90,000)	-
Apply Carryover Funds from Prior Year	-	-	-	-	-
Total Other Financing Sources	\$ -	\$ 90,000	\$ 90,000	\$ (90,000)	\$ -
TOTAL REVENUES	\$ 3,223,747	\$ 5,894,089	\$ 5,894,089	\$ (2,670,342)	\$ 3,098,585
Budget Percentage Received YTD		54.69%			

VILLAGE OF KRONENWETTER
General Fund Expenditures
Year-to-Date Ended June 30, 2026 and 2025
(50% of Year Completed)

Section 5, Item G.

REVENUES:	6/30/2026 YTD Actual	2026 Original Budget	2026 Amended Budget	2026 Budget Variance - Positive (Negative)	2026 Budget % Expended to Date	6/30/2025 YTD Actual
<u>General Government:</u>						
Village Board	\$ 15,905	\$ 37,914	\$ 37,914	\$ 22,009	41.95%	\$ 12,985
Municipal Court	39,260	84,073	84,073	44,813	46.70%	9,649
Village Attorney	40,703	30,000	30,000	(10,703)	135.68%	17,696
General Office	75,952	154,000	154,000	78,048	49.32%	63,436
Administrator	59,542	136,332	136,332	76,790	43.67%	-
Village Clerk	53,057	108,073	108,073	55,016	49.09%	32,271
Administrative Assistant	-	-	-	-	-	15,664
Communications/Celebrations	8,677	31,495	31,495	22,818	27.55%	-
Personnel	7,529	12,350	12,350	4,821	60.96%	-
Elections	10,096	51,045	51,045	40,949	19.78%	11,611
Deputy Clerk-Treasurer	-	-	-	-	-	3,846
Accounting/Financial Audit	59,307	128,460	128,460	69,153	46.17%	30,419
Finance Director/Treasurer	18,723	36,625	36,625	17,902	51.12%	23,047
Assessor	7,469	110,654	110,654	103,185	6.75%	10,223
Municipal Building	67,512	125,889	125,889	58,377	53.63%	64,316
Commissions/Committees	44	4,423	4,423	4,379	0.99%	1,559
Other General Government	4,668	12,600	12,600	7,932	37.05%	8,175
Municipal Insurance	-	33,000	33,000	33,000	0.00%	-
Total General Government	\$ 468,444	\$ 1,096,933	\$ 1,096,933	\$ 628,489	42.70%	\$ 304,897
<u>Public Safety:</u>						
Police & Fire Commission	\$ 3,322	\$ 9,948	\$ 9,948	\$ 6,626	33.39%	\$ 3,290
Police Department	782,574	1,698,164	1,698,164	915,590	46.08%	657,650
Crossing Guards	3,767	6,695	6,695	2,928	56.27%	3,157
Fire Department	176,051	328,728	328,728	152,677	53.56%	106,405
Fire Grants	16,844	20,000	20,000	3,156	84.22%	20,000
First Responders	21,451	64,546	64,546	43,095	33.23%	23,059
Ambulance	66,277	74,977	74,977	8,700	88.40%	58,274
Building Inspector	124	23,800	23,800	23,676	0.52%	1,973
Capital Outlay-Police	6,431	15,300	15,300	8,869	42.03%	7,502
Capital Outlay-Fire	-	7,500	7,500	7,500	0.00%	2,881
Capital Outlay-First Responders	248	4,000	4,000	3,752	6.20%	(1,524)
Total Public Safety	\$ 1,077,089	\$ 2,253,658	\$ 2,253,658	\$ 1,176,569	47.79%	\$ 882,667
<u>Public Works:</u>						
Public Works Director/Engineering	\$ 30,482	\$ 86,099	\$ 86,099	\$ 55,617	35.40%	48,168
Road & Street Maintenance	372,175	1,172,150	1,172,150	799,975	31.75%	292,057
Winter Maintenance	112,118	193,050	193,050	80,932	58.08%	52,162
Weather Sirens	187	-	-	(187)	N/A	1,000
Shop & Garage	17,912	37,375	37,375	19,463	47.93%	22,400
Street Lighting	24,604	57,000	57,000	32,396	43.16%	19,701
Storm Sewer Maintenance	2,500	3,000	3,000	500	83.33%	2,500
Garbage Collection/Recycling Collection/Solid Waste/Yard Waste	303,631	562,446	562,446	258,815	53.98%	198,150
Budget Adjustment - Public Works	-	-	-	-	-	-
Total Public Works	\$ 863,609	\$ 2,111,120	\$ 2,111,120	\$ 1,247,511	40.91%	\$ 636,138
<u>Health & Human Services:</u>						
Animal and Insect Control	\$ 5,075	\$ 6,500	\$ 6,500	\$ 1,425	78.08%	\$ 5,075
Total Health & Human Services	\$ 5,075	\$ 6,500	\$ 6,500	\$ 1,425	78.08%	\$ 5,075

VILLAGE OF KRONENWETTER
General Fund Expenditures
Year-to-Date Ended June 30, 2026 and 2025
(50% of Year Completed)

Section 5, Item G.

REVENUES:	6/30/2026 YTD Actual	2026 Original Budget	2026 Amended Budget	2026 Budget Variance - Positive (Negative)	2026 Budget % Expended to Date	6/30/2025 YTD Actual
<u>Culture & Recreation:</u>						
Parks	\$ 34,966	\$ 114,810	\$ 114,810	\$ 79,844	30.46%	\$ 31,145
Total Culture & Recreation	\$ 34,966	\$ 114,810	\$ 114,810	\$ 79,844	30.46%	\$ 31,145
<u>Conservation & Development:</u>						
Community Development/Zoning	\$ 65,428	\$ 132,774	\$ 132,774	\$ 67,346	49.28%	\$ 54,602
Planning Technician	20,047	75,844	75,844	55,797	26.43%	19,222
Planning Commission	-	2,587	2,587	2,587	0.00%	-
Zoning Board of Appeals	-	863	863	863	0.00%	-
Urban/Economic Development	-	10,000	10,000	10,000	0.00%	-
Total Conservation & Development	\$ 85,475	\$ 222,068	\$ 222,068	\$ 136,593	38.49%	\$ 73,824
<u>Debt Service:</u>						
Debt Service-Lease Payment/Public Works	\$ -	\$ 29,000	\$ 29,000	\$ 29,000	0.00%	\$ 29,884
Debt Service-Lease Payment/General Office	-	-	-	-	N/A	-
Total Debt Service	\$ -	\$ 29,000	\$ 29,000	\$ 29,000	0.00%	\$ 29,884
<u>Contingency</u>						
Contingency Reserve	\$ -	\$ 60,000	\$ 60,000	\$ 60,000	0.00%	\$ -
Total Contingency	\$ -	\$ 60,000	\$ 60,000	\$ 60,000	0.00%	\$ -
<u>Other Financing Uses:</u>						
Transfer to Municipal Court Fund	\$ -	\$ -	\$ -	\$ -	N/A	\$ -
Transfer to TID #1	-	-	-	-	N/A	-
Transfer to Equipment Replacement Fund	-	-	-	-	N/A	-
Total Other Financing Uses	\$ -	\$ -	\$ -	\$ -	N/A	\$ -
TOTAL EXPENDITURES	\$ 2,534,658	\$ 5,894,089	\$ 5,894,089	\$ 3,359,431	43.00%	\$ 1,961,280
<i>Budget Percentage Expended YTD</i>	<i>43.00%</i>					

VILLAGE OF KRONENWETTER
Municipal Court Fund
Year-to-Date Ended June 30, 2026 and 2025
(50% of Year Completed)

	6/30/2026 YTD Actual	2026 Original Budget	2026 Amended Budget	2026 Budget Variance - Positive (Negative)	6/30/2025 YTD Actual
REVENUES:					
Fines & Forfeitures					\$ 11,161
Interest Income					-
Transfer from General Fund					-
TOTAL REVENUES					\$ 11,161
Budget Percentage Received YTD					
EXPENDITURES:					
Municipal Court Judge					\$ 3,090
Municipal Court Clerk					22,966
Municipal Court Other Exps					1,005
Transfer to General Fund					-
TOTAL EXPENDITURES					\$ 27,061
Budget Percentage Expended YTD					
NET CHANGE IN FUND BALANCE					\$ (15,900)
Fund Balance - January 1st	-	-	-	-	-
Fund Balance (Deficit) - June 30th	\$ -	\$ -	\$ -	\$ -	\$ (15,900)

VILLAGE OF KRONENWETTER
Park Fund
Year-to-Date Ended June 30, 2026 and 2025
(50% of Year Completed)

	6/30/2026 YTD Actual	2026 Original Budget	2026 Amended Budget	2026 Budget Variance - Positive - Negative	6/30/2025 YTD Actual
REVENUES:					
Interest Income	\$ 1,355	\$ 2,300	\$ 2,300	\$ (945)	\$ 1,579
Donations	3,409	-	-	3,409	-
Applied Fund Balance (Carryover from Prior Year)	-	-	-	-	-
TOTAL REVENUES	\$ 4,764	\$ 2,300	\$ 2,300	\$ 2,464	\$ 1,579
Budget Percentage Received YTD	207.13%				
EXPENDITURES:					
Parks/Capital Outlay - Bike & Walkways	\$ -	\$ -	\$ -	\$ -	\$ -
Transfer to Equipment Replacement Fund	-	-	-	-	-
TOTAL EXPENDITURES	\$ -	\$ -	\$ -	\$ -	\$ -
Budget Percentage Expended YTD	N/A				
NET CHANGE IN FUND BALANCE	\$ 4,764	\$ 2,300	\$ 2,300	\$ 2,464	\$ 1,579
Fund Balance - January 1st (est.)	71,808	71,808	71,808		74,857
Fund Balance - June 30th (est.)	\$ 76,572	\$ 74,108	\$ 74,108		\$ 76,436

VILLAGE OF KRONENWETTER
Fire Department Donations Fund
Year-to-Date Ended June 30, 2026 and 2025
(50% of Year Completed)

	6/30/2026 YTD Actual	2026 Original Budget	2026 Amended Budget	2026 Budget Variance - Positive (Negative)	6/30/2025 YTD Actual
REVENUES:					
Interest Income	\$ -	\$ 450	\$ 450	\$ (450)	\$ 174
Donations	150	5,000	5,000	(4,850)	3
TOTAL REVENUES	\$ 150	\$ 5,450	\$ 5,450	\$ (5,300)	\$ 177
Budget Percentage Received YTD	2.75%				
EXPENDITURES:					
Fire Donation Exps	\$ 4,156	\$ 5,450	\$ 5,450	\$ 1,294	\$ 2,043
TOTAL EXPENDITURES	\$ 4,156	\$ 5,450	\$ 5,450	\$ 1,294	\$ 2,043
Budget Percentage Expended YTD	76.26%				
NET CHANGE IN FUND BALANCE	\$ (4,006)	\$ -	\$ -	\$ (4,006)	\$ (1,866)
Fund Balance - January 1st (est.)	29,660	29,660	29,660		22,402
Fund Balance - June 30th (est.)	\$ 25,654	\$ 29,660	\$ 29,660		\$ 20,536

VILLAGE OF KRONENWETTER
EMS Grants Fund
Year-to-Date Ended June 30, 2026 and 2025
(50% of Year Completed)

	6/30/2026 YTD Actual	2026 Original Budget	2026 Amended Budget	2026 Budget Variance - Positive (Negative)	6/30/2025 YTD Actual
REVENUES:					
EMS Grants	\$ -	\$ 37,855	\$ 37,855	\$ (37,855)	\$ 37,855
Interest Income	-	1,050	1,050	(1,050)	-
TOTAL REVENUES	\$ -	\$ 38,905	\$ 38,905	\$ (38,905)	\$ 37,855
Budget Percentage Received YTD	0.00%				
EXPENDITURES:					
EMS - Training/Schooling	\$ 1,516	\$ 2,400	\$ 2,400	\$ 884	\$ -
EMS - Radio Maint Services	5,000	5,000	5,000	-	-
EMS - Outlay/Equipment	-	5,000	5,000	5,000	-
TOTAL EXPENDITURES	\$ 6,516	\$ 12,400	\$ 12,400	\$ 5,884	\$ -
Budget Percentage Expended YTD	52.55%				
NET CHANGE IN FUND BALANCE	\$ (6,516)	\$ 26,505	\$ 26,505	\$ (33,021)	\$ 37,855
Fund Balance - January 1st (est.)	69,934	69,934	69,934		-
Fund Balance - June 30th (est.)	\$ 63,418	\$ 96,439	\$ 96,439		\$ 37,855

VILLAGE OF KRONENWETTER
2% Fire Dues Fund
Year-to-Date Ended June 30, 2026 and 2025
(50% of Year Completed)

	6/30/2026 YTD Actual	2026 Original Budget	2026 Amended Budget	2026 Budget Variance - Positive (Negative)	6/30/2025 YTD Actual
REVENUES:					
State Aids - 2% Fire Dues/Kronenwetter	\$ -	\$ 40,656	\$ 40,656	\$ (40,656)	\$ -
State Aids - 2% Fire Dues/Town of Guenther	-	1,844	1,844	(1,844)	-
Interest Income	-	1,500	1,500	(1,500)	525
Applied Fund Balance	-	-	-	-	-
TOTAL REVENUES	\$ -	\$ 44,000	\$ 44,000	\$ (44,000)	\$ 525
<i>Budget Percentage Received YTD</i>	<i>0.00%</i>				
EXPENDITURES:					
Wages & Fringe Benefits	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Training/Schools/Meetings	983	3,500	3,500	2,517	-
Other Supplies - Fire/Field Tools	2,025	10,000	10,000	7,975	25,471
Capital Outlay - Fire Equipment	-	20,000	20,000	20,000	-
TOTAL EXPENDITURES	\$ 3,008	\$ 33,500	\$ 33,500	\$ 30,492	\$ 25,471
<i>Budget Percentage Expended YTD</i>	<i>8.98%</i>				
NET CHANGE IN FUND BALANCE	\$ (3,008)	\$ 10,500	\$ 10,500	\$ (13,508)	\$ (24,946)
Fund Balance - January 1st (est.)	86,827	86,827	86,827		81,989
Fund Balance - June 30th (est.)	\$ 83,819	\$ 97,327	\$ 97,327		\$ 57,043

VILLAGE OF KRONENWETTER
Tax Increment District (TID) #1 Fund
Year-to-Date Ended June 30, 2026 and 2025
(50% of Year Completed)

	6/30/2026	2026	2026	2026 Budget	
	YTD Actual	Original	Amended	Variance -	6/30/2025
REVENUES:		Budget	Budget	Positive	YTD Actual
				(Negative)	
Property Taxes	\$ 253,876	\$ 253,876	\$ 253,876	\$ -	\$ 260,609
State Aids - Exempt Computer Aid	-	568	568	(568)	-
State Aids - Personal Property Aid	10,216	10,216	10,216	-	10,216
Tax Guarantee - Developers	-	61,005	61,005	(61,005)	-
Interest Income	8,520	13,500	13,500	(4,980)	10,626
TOTAL REVENUES	\$ 272,612	\$ 339,165	\$ 339,165	\$ (66,553)	\$ 281,451
<i>Budget Percentage Received YTD</i>	<i>80.38%</i>				
EXPENDITURES:					
TID Admin Staff	\$ 1,680	\$ 3,455	\$ 3,455	\$ 1,775	\$ 560
TID Misc Exps	3,769	4,540	4,540	771	360
Legal	-	-	-	-	340
RDA Committee	31	248	248	217	3
Debt - Principal Payments	345,000	345,000	345,000	-	330,000
Debt - Interest Payments	44,464	84,540	84,540	40,076	48,554
Debt - Issuance Costs	612	612	612	-	612
TOTAL EXPENDITURES	\$ 395,556	\$ 438,395	\$ 438,395	\$ 42,839	\$ 380,429
<i>Budget Percentage Expended YTD</i>	<i>90.23%</i>				
NET CHANGE IN FUND BALANCE	\$ (122,944)	\$ (99,230)	\$ (99,230)	\$ (23,714)	\$ (98,978)
Fund Balance (Deficit) - January 1st (est.)	(2,674,581)	(2,674,581)	(2,674,581)		(2,599,063)
Fund Balance (Deficit) - June 30th (est.)	<u>\$ (2,797,525)</u>	<u>\$ (2,773,811)</u>	<u>\$ (2,773,811)</u>		<u>\$ (2,698,041)</u>

VILLAGE OF KRONENWETTER
Tax Increment District (TID) #2 Fund
Year-to-Date Ended June 30, 2026 and 2025
(50% of Year Completed)

REVENUES:	6/30/2026 YTD Actual	2026 Original Budget	2026 Amended Budget	2026 Budget Variance - Positive (Negative)	6/30/2025 YTD Actual
Property Taxes	\$ 956,640	\$ 956,640	\$ 956,640	\$ -	\$ 880,339
State Aids - Exempt Computer Aid	-	41,800	41,800	(41,800)	-
State Aids - Personal Property Aid	3,301	3,301	3,301	-	3,301
Interest Income	19,638	75,000	75,000	(55,362)	72,848
Capital Borrowing Proceeds	-	-	-	-	-
Debt Premium Proceeds	-	-	-	-	-
Miscellaneous Revenue	-	-	-	-	-
TOTAL REVENUES	\$ 979,579	\$ 1,076,741	\$ 1,076,741	\$ (97,162)	\$ 956,488
Budget Percentage Received YTD	90.98%				
EXPENDITURES:					
TID Admin Staff	\$ 15,624	\$ 12,783	\$ 12,783	\$ (2,841)	\$ 5,998
TID Misc Exps	4,940	13,908	13,908	8,968	552
RDA Committee	31	248	248	217	-
Engineering Costs	-	-	-	-	63,056
Advertising/Marketing	-	-	-	-	-
Legal	-	-	-	-	-
Infrastructure	1,812,513	632,400	632,400	(1,180,113)	-
Developer Incentives	-	-	-	-	-
Land Acquisition	-	-	-	-	-
Debt - Principal Payments	690,000	690,000	690,000	-	690,000
Debt - Interest Payments	128,500	239,750	239,750	111,250	122,268
Debt - Issuance Costs	-	-	-	-	-
Transfer to General Fund	-	-	-	-	-
TOTAL EXPENDITURES	\$ 2,651,608	\$ 1,589,089	\$ 1,589,089	\$ (1,062,519)	\$ 881,874
Budget Percentage Expended YTD	166.86%				
NET CHANGE IN FUND BALANCE	\$ (1,672,029)	\$ (512,348)	\$ (512,348)	\$ (1,159,681)	\$ 74,614
Fund Balance - January 1st (est.)	5,965,638	5,965,638	5,965,638		7,804,530
Fund Balance - June 30th (est.)	\$ 4,293,609	\$ 5,453,290	\$ 5,453,290		\$ 7,879,144
					
TID #2 Fund Balance Restrictions:					
Apply Balance of Bond Premium to Future Debt Service Payments (apply to 2025 & 2026 budgets)	\$ 19,419				
Balance of 2024B Capital Borrowing Proceeds to be used in 2026-2027				<----to be filled in yet	
Unassigned Fund Balance	4,274,190				
Fund Balance - 6/30/2026	\$ 4,293,609				

VILLAGE OF KRONENWETTER
Tax Increment District (TID) #3 Fund
Year-to-Date Ended June 30, 2026 and 2025
(50% of Year Completed)

	6/30/2026 YTD Actual	2026 Original Budget	2026 Amended Budget	2026 Budget Variance - Positive (Negative)	6/30/2025 YTD Actual
REVENUES:					
Property Taxes	\$ 39,038	\$ 39,038	\$ 39,038	\$ -	\$ 35,660
State Aids - Personal Property Aid	583	583	583	-	583
Interest Income	693	4,000	4,000	(3,307)	1,588
TOTAL REVENUES	\$ 40,314	\$ 43,621	\$ 43,621	\$ (3,307)	\$ 37,831
Budget Percentage Received YTD	92.42%				
EXPENDITURES:					
TID Admin Staff	\$ 1,680	\$ 3,455	\$ 3,455	\$ 1,775	\$ 560
TID Misc Exps	967	6,538	6,538	5,571	360
RDA Committee	31	248	248	217	-
Legal	-	-	-	-	-
Transfer to General Fund	-	-	-	-	-
TOTAL EXPENDITURES	\$ 2,678	\$ 10,241	\$ 10,241	\$ 7,563	\$ 920
Budget Percentage Expended YTD	26.15%				
NET CHANGE IN FUND BALANCE	\$ 37,636	\$ 33,380	\$ 33,380	\$ 4,256	\$ 36,911
Fund Balance - January 1st (est.)	169,436	169,436	169,436		132,760
Fund Balance - June 30th (est.)	\$ 207,072	\$ 202,816	\$ 202,816		\$ 169,671

VILLAGE OF KRONENWETTER
Tax Increment District (TID) #4 Fund
Year-to-Date Ended June 30, 2026 and 2025
(50% of Year Completed)

	6/30/2026 YTD Actual	2026 Original Budget	2026 Amended Budget	2026 Budget Variance - Positive (Negative)	6/30/2025 YTD Actual
REVENUES:					
Property Taxes	\$ 141,177	\$ 141,177	\$ 141,177	\$ -	\$ 134,585
State Aids - Exempt Computer Aid	-	675	675	(675)	-
State Aids - Personal Property Aid	3,528	3,528	3,528	-	3,528
Tax Guarantee - Developers	-	20,880	20,880	(20,880)	-
Interest Income	2,172	4,000	4,000	(1,828)	2,499
TOTAL REVENUES	\$ 146,877	\$ 170,260	\$ 170,260	\$ (23,383)	\$ 140,612
<i>Budget Percentage Received YTD</i>	<i>86.27%</i>				
EXPENDITURES:					
TID Admin Staff	\$ 1,680	\$ 3,455	\$ 3,455	\$ 1,775	\$ 559
TID Misc Exps	1,117	2,380	2,380	1,263	560
RDA Committee	31	248	248	217	-
Debt - Principal Payments	175,000	175,000	175,000	-	170,000
Debt - Interest Payments	13,050	22,600	22,600	9,550	16,450
TOTAL EXPENDITURES	\$ 190,878	\$ 203,683	\$ 203,683	\$ 12,805	\$ 187,569
<i>Budget Percentage Expended YTD</i>	<i>93.71%</i>				
NET CHANGE IN FUND BALANCE	\$ (44,001)	\$ (33,423)	\$ (33,423)	\$ (10,578)	\$ (46,957)
Fund Balance - January 1st (est.)	50,582	50,582	50,582		88,214
Fund Balance - June 30th (est.)	\$ 6,581	\$ 17,159	\$ 17,159		\$ 41,257

VILLAGE OF KRONENWETTER
Capital Projects Fund
Year-to-Date Ended June 30, 2026 and 2025
(50% of Year Completed)

	6/30/2026 YTD Actual	2026 Original Budget	2026 Amended Budget	2026 Budget Variance - Positive (Negative)	6/30/2025 YTD Actual
REVENUES:					
Property Taxes	\$ -	\$ -	\$ -	\$ -	\$ -
Interest Income	2,661	13,500	13,500	(10,839)	16,183
Capital Borrowing Proceeds	-	-	-	-	-
Applied Fund Balance	-	-	-	-	-
TOTAL REVENUES	\$ 2,661	\$ 13,500	\$ 13,500	\$ (10,839)	\$ 16,183
Budget Percentage Received YTD	19.71%				
EXPENDITURES:					
Road Improvements	\$ -	\$ -	\$ -	\$ -	\$ 5,336
Village Garage	-	533,334	533,334	533,334	-
Other Capital Projects	-	-	-	-	-
Debt Issuance Costs	-	-	-	-	-
Transfer to Capital Equipment Fund	298,768	263,768	298,768	-	-
Transfer to Debt Service Fund	-	-	-	-	57,000
TOTAL EXPENDITURES	\$ 298,768	\$ 797,102	\$ 832,102	\$ 533,334	\$ 62,336
Budget Percentage Expended YTD	35.91%				
NET CHANGE IN FUND BALANCE	\$ (296,107)	\$ (783,602)	\$ (818,602)	\$ 522,495	\$ (46,153)
Fund Balance - January 1st (est.)	1,346,293	1,346,293	1,346,293		1,929,106
Fund Balance - June 30th (est.)	\$ 1,050,186	\$ 562,691	\$ 527,691		\$ 1,882,953
Fund Balance Restrictions:					
Balance of 2024B Capital Borrowing Proceeds to be used in 2026-2027	\$ 438,571				
Unassigned Fund Balance	611,615				
Fund Balance - 6/30/2026	\$ 1,050,186				

VILLAGE OF KRONENWETTER
Equipment Replacement Fund
Year-to-Date Ended June 30, 2026 and 2025
(50% of Year Completed)

	6/30/2026 YTD Actual	2026 Original Budget	2026 Amended Budget	2026 Budget Variance - Positive (Negative)	6/30/2025 YTD Actual
REVENUES:					
Property Taxes	\$ -	\$ -	\$ -	\$ -	\$ -
Interest Income	31	1,000	1,000	(969)	1,878
Proceeds from Sale of Capital Assets	-	-	-	-	-
Capital Borrowing Proceeds	-	-	-	-	-
Transfer from Capital Projects Fund	298,768	263,768	298,768	-	-
Transfer from General Fund	-	-	-	-	-
TOTAL REVENUES	\$ 298,799	\$ 264,768	\$ 299,768	\$ (969)	\$ 1,878
<i>Budget Percentage Received YTD</i>	<i>99.68%</i>				
EXPENDITURES:					
Equipment Purchases:					\$ 201,039
Police Squad Cars (2)	\$ 37,810	\$ 130,000	\$ 130,000	\$ 92,190	-
DPW Dump Truck - Box/Plow	-	163,768	163,768	163,768	-
Parks Lawnmower	29,933	30,000	30,000	67	-
Parks Leaf Blower	18,464	20,000	20,000	1,536	-
DPW Pickup Truck	49,548	-	49,559	11	-
Bank & Investment Fees	-	-	-	-	-
Transfer to General Fund	-	-	-	-	-
TOTAL EXPENDITURES	\$ 135,755	\$ 343,768	\$ 393,327	\$ 257,572	\$ 201,039
<i>Budget Percentage Expended YTD</i>	<i>34.51%</i>				
NET CHANGE IN FUND BALANCE	\$ 163,044	\$ (79,000)	\$ (93,559)	\$ 256,603	\$ (199,161)
Fund Balance - January 1st (est.)	80,884	80,884	80,884		297,039
Fund Balance - June 30th (est.)	\$ 243,928	\$ 1,884	\$ (12,675)		\$ 97,878

VILLAGE OF KRONENWETTER
Water Utility Fund
Year-to-Date Ended June 30, 2026 and 2025
(50% of Year Completed)

REVENUES:	6/30/2026 YTD Actual	2026 Original Budget	2026 Amended Budget	2026 Budget Variance - Positive (Negative)	6/30/2025 YTD Actual
Metered Sales-Residential	\$ 177,751	\$ 450,000	\$ 450,000	\$ (272,249)	\$ 179,261
Metered Sales-Commercial	17,559	43,000	43,000	(25,441)	17,073
Metered Sales-Industrial	5,174	11,800	11,800	(6,626)	4,325
Private Fire Protection	2,239	5,343	5,343	(3,104)	2,239
Public Fire Protection	54,671	132,600	132,600	(77,929)	54,332
Industrial Fire Protection	924	2,300	2,300	(1,376)	924
Commercial Fire Protection	2,657	6,400	6,400	(3,743)	2,609
Metered Sales-Public Authority	355	685	685	(330)	322
Metered Sales-Multi Family Residential	26,553	66,600	66,600	(40,047)	26,529
Cell Tower Rental on Water Tower	35,123	31,360	31,360	3,763	31,360
Water Connection Fees	389	2,000	2,000	(1,611)	900
Misc Operating Revenues	181	350	350	(169)	103
Clear Water Revenues	11,144	52,000	52,000	(40,856)	12,656
Contributed Assets	-	-	-	-	-
Interest on Investments	22,658	43,030	43,030	(20,372)	32,175
Interest on Lease Receivables	-	-	-	-	-
Forfeited Discounts	817	2,600	2,600	(1,783)	1,202
Misc Non-Operating Revenues	-	-	-	-	96
TOTAL REVENUES	\$ 358,195	\$ 850,068	\$ 850,068	\$ (491,873)	\$ 366,106
<i>Budget Percentage Received YTD</i>	<i>42.14%</i>				
EXPENSES:					
Utility Committee	\$ -	\$ 842	\$ 842	\$ 842	\$ 270
Maintenance of Meters	1,993	-	-	(1,993)	224
Pumping Expense	62,547	93,663	93,663	31,116	58,594
Purchased Water	-	300,000	300,000	300,000	-
Water Treatment Expense	15,119	42,626	42,626	27,507	9,622
Trans/Distribution Expense	14,425	158,045	158,045	143,620	19,168
Billing Expense	19,014	70,147	70,147	51,133	19,480
Water Administration	58,857	257,231	257,231	198,374	66,063
Misc Water Expense	45,073	-	-	(45,073)	33,451
Safe Drinking Loan - Interest	21,997	67,881	67,881	45,884	18,473
Depreciation	-	400,000	400,000	400,000	-
Transfer to General Fund	-	-	-	-	-
TOTAL EXPENSES	\$ 239,025	\$ 1,390,435	\$ 1,390,435	\$ 1,151,410	\$ 225,345
<i>Budget Percentage Expended YTD</i>	<i>17.19%</i>				
NET CHANGE IN NET POSITION	\$ 119,170	\$ (540,367)	\$ (540,367)	\$ 659,537	\$ 140,761
Asset Additions:					
Capital Projects	\$ 58,605	\$ -	\$ -	\$ (58,605)	\$ 1,044,877

VILLAGE OF KRONENWETTER
Sewer Utility Fund
Year-to-Date Ended June 30, 2026 and 2025
(50% of Year Completed)

REVENUES:	6/30/2026 YTD Actual	2026 Original Budget	2026 Amended Budget	2026 Budget Variance - Positive (Negative)	6/30/2025 YTD Actual
Metered Sales-Residential	\$ 383,279	\$ 927,987	\$ 927,987	\$ (544,708)	\$ 384,137
Metered Sales-Commercial	43,064	98,841	98,841	(55,777)	41,038
Metered Sales-Industrial	14,523	33,500	33,500	(18,977)	12,807
Metered Sales-Multi Family Residential	86,209	214,155	214,155	(127,946)	85,402
Metered Sales-Public Authority	2,674	4,391	4,391	(1,717)	2,043
Sewer Connection Fees	364	2,500	2,500	(2,136)	800
Misc Operating Revenues	150	60	60	90	127
Contributed Assets	-	-	-	-	-
Interest on Investments	16,460	35,000	35,000	(18,540)	23,817
Sewer Tax Roll	-	-	-	-	-
Forfeited Discounts	4,001	12,000	12,000	(7,999)	5,795
Misc Non-Operating Revenues	-	127	127	(127)	3
Apply Unrestricted Fund Balance	-	-	-	-	-
TOTAL REVENUES	\$ 550,724	\$ 1,328,561	\$ 1,328,561	\$ (777,837)	\$ 555,969
<i>Budget Percentage Received YTD</i>	<i>41.45%</i>				
EXPENSES:					
Sewer Administration/Crew	\$ 120,458	\$ 181,776	\$ 181,776	\$ 61,318	\$ 102,716
Sewer Operations/Maintenance	92,532	337,282	337,282	244,750	67,922
Rib Mt Sewerage District	286,436	460,000	460,000	173,564	180,247
Depreciation	-	280,000	280,000	280,000	-
Utility Committee	-	842	842	842	-
Transfer to General Fund	-	-	-	-	-
TOTAL EXPENSES	\$ 499,426	\$ 1,259,900	\$ 1,259,900	\$ 760,474	\$ 350,885
<i>Budget Percentage Expended YTD</i>	<i>39.64%</i>				
NET CHANGE IN NET POSITION	\$ 51,298	\$ 68,661	\$ 68,661	\$ (17,363)	\$ 205,084
Asset Additions:					
Capital Projects	\$ 384,014	\$ 1,116,666	\$ 1,116,666	\$ 732,652	\$ 2,965

VILLAGE OF KRONENWETTER
Debt Service Fund
Year-to-Date Ended June 30, 2026 and 2025
(50% of Year Completed)

	6/30/2026 YTD Actual	2026 Original Budget	2026 Amended Budget	2026 Budget Variance - Positive (Negative)	6/30/2025 YTD Actual
REVENUES:					
Property Taxes	\$ 735,003	\$ 735,003	\$ 735,003	\$ -	\$ 662,169
Special Assessments - Principal Payments	-	8,465	8,465	(8,465)	-
Interest Income - on Investments	9,964	12,000	12,000	(2,036)	9,202
Interest Income - on Special Assessments	-	1,856	1,856	(1,856)	2,109
Transfer from Capital Project Funds	-	-	-	-	57,000
TOTAL REVENUES	\$ 744,967	\$ 757,324	\$ 757,324	\$ (12,357)	\$ 730,480
Budget Percentage Received YTD	98.37%				
EXPENDITURES:					
Principal Payments	\$ 654,953	\$ 656,132	\$ 656,132	\$ 1,179	\$ 634,531
Interest Payments	89,575	141,871	141,871	52,296	95,547
Debt Issuance Costs	-	-	-	-	-
TOTAL EXPENDITURES	\$ 744,528	\$ 798,003	\$ 798,003	\$ 53,475	\$ 730,078
Budget Percentage Expended YTD	93.30%				
NET CHANGE IN FUND BALANCE	\$ 439	\$ (40,679)	\$ (40,679)	\$ 41,118	\$ 402
Fund Balance - January 1st (est.)	73,679	73,679	73,679		128,654
Fund Balance - June 30th (est.)	\$ 74,118	\$ 33,000	\$ 33,000		\$ 129,056
					
Debt Service Fund Restrictions:					
Apply Balance of Bond Premium to Future Debt Service Payments (apply to 2026 budget)	\$ 73,679				
Unassigned Fund Balance/(Deficit)	\$ 439				
Fund Balance - 6/30/2026	\$ 74,118				

VILLAGE OF KRONENWETTER
Schedule of Debt Outstanding
June 30, 2026

Section 5, Item G.

NAME OF DEBT OBLIGATION:	As of 6/30/2026
2016 Lease Revenue Bonds	\$ 1,445,000.00
2018 General Obligation Notes	325,000.00
2021A General Obligation Bonds	1,770,000.00
2021B General Obligation Bonds	1,030,000.00
2023 Fire Truck Note	541,545.06
2024 Safe Water Drinking Loan	2,949,013.76
2024 General Obligation Notes	6,475,000.00
TOTAL DEBT OUTSTANDING	\$ 14,535,558.82

DEBT OUTSTANDING BY FUNDING SOURCE:	As of 6/30/2026
Debt Service Fund - Tax Levy	\$ 3,186,545.06
TID #1 Fund	2,620,000.00
TID #2 Fund	5,010,000.00
TID #3 Fund	-
TID #4 Fund	770,000.00
Water Utility Fund	2,949,013.76
Sewer Utility Fund	-
TOTAL DEBT OUTSTANDING - by Funding Source	\$ 14,535,558.82

DEBT OUTSTANDING BY DEBT TYPE:	As of 6/30/2026
General Obligation Debt	\$ 10,141,545.06
Lease Revenue Bonds	1,445,000.00
Water Utility Safe Water Drinking Loan	2,949,013.76
Water Utility Revenue Bonds	-
Sewer Utility Revenue Bonds	-
TOTAL DEBT OUTSTANDING - by Debt Type	\$ 14,535,558.82

CALCULATION OF GENERAL OBLIGATION DEBT CAPACITY:	As of 6/30/2026	Debt Capacity
2025 Equalized Valuation of Village	\$ 1,081,333,900	
	x 5%	
2026 Maximum General Obligation Debt Limit	<u>\$ 54,066,695</u>	
2026 Maximum General Obligation Debt Limit	\$ 54,066,695	
Less: 6/30/2026 Outstanding General Obligation Debt	\$ (10,141,545)	18.76%
2026 General Obligation Debt Limit Available to Village	<u>\$ 43,925,150</u>	81.24%



VILLAGE BOARD MEETING MINUTES

July 13, 2026 at 6:00 PM

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

1. CALL MEETING TO ORDER

President Dan Joling called the July 13, 2026 Village Board Meeting to order at 6 p.m.

A. Pledge of Allegiance

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

B. Roll Call

PRESENT: President Dan Joling, Trustee Aaron Mysza, Trustee Craig Mortensen, Trustee Jessica Stowell, Trustee Dan Lesniak, Trustee Kelly Coyle, Trustee Mary Solheim

STAFF: Administrator James Davel, Police Lt. Chris Smart, Finance Director John Jacobs, Public Works Director Greg Ulman, Clerk Jennifer Poyer

2. MOTION TO MOVE AGENDA ITEMS

No items were moved.

3. CHAIRPERSON COMMENTS

President Joling commented on the hot weather.

4. ANNOUNCEMENT OF CLOSED SESSION

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

5. PUBLIC COMMENT

No public comments were made.

6. REPORTS FROM STAFF AND VENDORS

C. Police Chief's Report

Lt. Smart presented the Police Chief Report. He answered questions from the board regarding traffic stop numbers.

D. Fire Chief Report

Chief Theresa O'Brien was not present. It was mentioned that she was at a fire call.

E. Administrator Report

Administrator Davel presented his report. He talked of the upcoming budget calendar and ordinance language regarding wind farms and data centers. He answered a question regarding the power outlets at Buska Park.

7. CONSENT AGENDA - DISCUSSION AND POSSIBLE ACTION

F. June 22, 2026 Village Board Meeting Minutes

Motion by Stowell/Mortensen to accept the June 22, 2026 Village Board Meeting Minutes.

Motion carried by voice vote. 7:0.

8. NEW BUSINESS - DISCUSSION AND POSSIBLE ACTION

G. Proposed Revisions to Chapter 41 Elections (CLIPP)

Motion by Coyle/Lesniak to adopt Option C in conjunction with holding a public hearing. Motion withdrawn.

Staff was directed to address attorney recommendations and take revisions back to the CLIPP Committee.

Discussed the need for the local ordinances; staff's changes to address complaints; the three options; use of attorney; and current outdated language in Village Code of Ordinance.

H. Kronenwetter Ballot Drop Box Installation

Motion by Stowell/Lesniak to go ahead and place the box back up for public ballot drop-off. Motion amended to include for August and November 2026 Elections and follow-up with numbers of used and not used and damaged or not damaged.

Motion carried by voice vote. 7:0.

Discussed previous usage and current ballot return requirements and procedures.

I. Chapter 389 Oak Wilt

No action taken.

Discussed Chapter 389 Oak Wilt of the Village Code of Ordinance; oak wilt procedures; past grants; residents with oak wilt; neighboring communities; list of oak wilt resources; tree inspector; and suspension of the oak wilt ordinance.

J. Municipal Center Garage

Motion by Coyle/Myszka to approve SD Ellenbecker's bid of \$ 814,815. Motion carried by roll call vote. 7:0.

Discussed the firewall in the building; police vs. public works building portions; the possible future capabilities for additions to the garage; and costs.

9. CLOSED SESSION

Motion by Lesniak/Stowell to convene into closed session pursuant to Wis. Stat. § 19.85(1)(b) for consideration of dismissal, demotion, discipline, or investigation of charges against a public employee and/or and Wis. Stat. § 19.85(1)(f) Considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations.: Discussion and possible action regarding any final further redactions to the investigation record before release pursuant to the Wisconsin Public Records Law. Motion carried by roll call vote. 7:0.

PRESENT IN CLOSED SESSION: President Dan Joling, Trustee Aaron Myszka, Trustee Craig Mortensen, Trustee Jessica Stowell, Trustee Dan Lesniak, Trustee Kelly Coyle, Trustee Mary Solheim, Administrator James Davel

TIME INTO CLOSED SESSION: 7:07 p.m.

10. RECONVENE OPEN SESSION

Motion by Coyle/Myszka to reconvene into open session. Motion carried by roll call vote. 7:0.

TIME INTO OPEN SESSION: 7:46 p.m.

11. ACTION AFTER CLOSED SESSION

No action was taken.

12. CONSIDERATION OF ITEMS FOR FUTURE AGENDA

Public comment (Trustee Coyle)

13. ADJOURNMENT

Motion by Coyle/Mortensen to adjourn. Motion carried by voice vote. 7:0.

Meeting adjourned at 7:52 p.m.



REPORT TO VILLAGE BOARD

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

MEETING DATE: July 27, 2026

PRESENTING COMMITTEE: Village Board

COMMITTEE CONTACT:

STAFF CONTACT: Finance Director/Treasurer-John Jacobs

REPORT PREPARED BY: Finance Director/Treasurer-John Jacobs

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

OBJECTIVES: For the Village Board to review and approve vouchers, ACH transactions, and credit card activity transactions for the Month of June 2026. Grand total = \$1,337,798.05.

ISSUE BACKGROUND/PREVIOUS ACTIONS:

- None

RECOMMENDED ACTION: For the Village Board to review and approve vouchers, ACH transactions, and credit card activity transactions for the Month of June 2026 for a grand total of \$1,337,798.05.

ATTACHMENTS:

- Listing of Vouchers, ACH Transactions, and Credit Card Activity Transactions – Month of June 2026
 - Total Check Register = \$966,260.90
 - Total ACH Transactions = \$365,060.85
 - Total Credit Card Activity Transactions = \$6,476.30
 - Grand Total Vouchers, ACH Transactions, and Credit Card Activity Transactions for the Month of June 2026 = \$1,337,798.05

Report Criteria:

Report type: GL detail

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

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
41047							
06/04/2026	41047	Alex Prohaska	871 HAPPY HOLLOW-ESCROW REFUND	100-22500	Occupancy Escrow	750.00	06/30/2026
06/04/2026	41047	Alex Prohaska	871 HAPPY HOLLOW-2026 PRORATED GARBAGE FEES	100-46000-420	Garbage Collection Fees	87.90-	06/30/2026
06/04/2026	41047	Alex Prohaska	871 HAPPY HOLLOW-2026 PRORATED RECYCLING FEES	100-46000-421	Recycling Collection Fees	47.88-	06/30/2026
Total 41047:						614.22	
41048							
06/04/2026	41048	Amazon Capital Services, I	PD CLOTHING SEEHAFFER	100-52100-347-001	Oper Suppl-Protective Cloth/FT	24.90	05/31/2026
06/04/2026	41048	Amazon Capital Services, I	PD CLOTHING DUNST	100-52100-347-001	Oper Suppl-Protective Cloth/FT	34.49	05/31/2026
Total 41048:						59.39	
41049							
06/04/2026	41049	AT & T MOBILITY	GENERAL OFFICE PHONES: 04/24/26-05/23/26	100-51600-225-000	Utilities - Telephone	201.36	06/30/2026
Total 41049:						201.36	
41050							
06/04/2026	41050	BATTERIES PLUS	FD BATTERY BRUSH TRUCKXK	100-52200-241-000	Repairs/Maint - Vehicles/Equip	129.00	05/31/2026
Total 41050:						129.00	
41051							
06/04/2026	41051	Core & Main LP	CORE & MAIN SENSUS SUPPORT	601-53640-903-004	Computer Software & Support	4,000.00	05/31/2026
Total 41051:						4,000.00	
41052							
06/04/2026	41052	Dirks Group, LLC	FORTIGATE-40F FIREWALL LICENSE: 1-YEAR UNIFIED THREAT	100-51400-287-000	Computer Maint Services	358.86	05/31/2026
06/04/2026	41052	Dirks Group, LLC	HP PROBOOK 16" TOUCHSCREEN NOTEBOOK-DPW/BRAD	100-51400-287-000	Computer Maint Services	1,999.99	05/31/2026
06/04/2026	41052	Dirks Group, LLC	CONTINUOUS PROTECTION SUPPORT/ CLOUD/MICROSOFT 36	100-51400-287-000	Computer Maint Services	5,201.80	05/31/2026
Total 41052:						7,560.65	

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
41053							
06/04/2026	41053	GANNETT WI MEDIA	PUBLIC HEARING NOTICE	100-51900-960-000	Publications	139.02	05/31/2026
Total 41053:						139.02	
41054							
06/04/2026	41054	GPM SOUTHEAST	FD FUEL: 05/16/26-05/31/26	100-52200-351-000	Maint Supplies-Fuel/Oil Change	107.72	05/31/2026
06/04/2026	41054	GPM SOUTHEAST	PARKS FUEL: 05/16/26-05/31/26	100-55200-351-000	Maint Supplies-Gas/Oil Changes	669.57	05/31/2026
Total 41054:						777.29	
41055							
06/04/2026	41055	Jessica Krenz	SECURITY DEPOSIT - PARK SHELTER RENTAL	100-22501	Security Deposits	50.00	06/30/2026
Total 41055:						50.00	
41056							
06/04/2026	41056	JOHN HER	COMMUNITY ROOM SECURITY DEPOSIT	100-22501	Security Deposits	200.00	05/31/2026
Total 41056:						200.00	
41057							
06/04/2026	41057	JORDYN WADLE-LEFF	FD - FUEL REIMBURSEMENT (TORNADO USE)	100-52200-351-000	Maint Supplies-Fuel/Oil Change	25.04	06/30/2026
Total 41057:						25.04	
41058							
06/04/2026	41058	Katelyn Killian	PARK SHELTER SECURITY DEPOSIT	100-22501	Security Deposits	50.00	05/31/2026
Total 41058:						50.00	
41059							
06/04/2026	41059	Kirby Brekke Inc.	FD VP FUEL	100-52200-351-000	Maint Supplies-Fuel/Oil Change	212.00	05/31/2026
Total 41059:						212.00	
41060							
06/04/2026	41060	Overland Transportation S	DRUG TEST - NEW HIRE	100-51430-164-000	Employee Health Test/Physicals	211.25	05/31/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 41060:						211.25	
41061							
06/04/2026	41061	Pata Xiong	COMMUNITY ROOM SECURITY DEPOSIT	100-22501	Security Deposits	200.00	05/31/2026
Total 41061:						200.00	
41062							
06/04/2026	41062	Quill Corporation	PD OFFICE SUPPLIES QUILL	100-52100-310-000	Office Supplies & Expenses	170.35	05/31/2026
Total 41062:						170.35	
41063							
06/04/2026	41063	ROCKET INDUSTRIAL, IN	GARBAGE BAGS - JANITOR SUPPLIES	100-51600-355-000	Janitorial Supplies	103.88	06/30/2026
Total 41063:						103.88	
41064							
06/04/2026	41064	Samuel Lee	WATER REFUND DUPL PMT-2052 WALKER RD	601-46161-000	Metered Sales - Residential	70.05	05/31/2026
06/04/2026	41064	Samuel Lee	PUBLIC FIRE REFUND DUPL PMT-2052 WALKER RD	601-46163-000	Public Fire Protection	13.20	05/31/2026
06/04/2026	41064	Samuel Lee	SEWER REFUND DUPL PMT-2052 WALKER RD	650-46222-001	Metered Sales-Residential	144.70	05/31/2026
Total 41064:						227.95	
41065							
06/04/2026	41065	The Hartford	POLICE OFFICER LIFE INS-JUN 2026 (9 OFFICERS)	100-52100-155-000	Life Insurance	98.64	06/30/2026
06/04/2026	41065	The Hartford	POLICE OFFICER LIFE INS-MAY 2026 (9 OFFICERS)	100-52100-155-000	Life Insurance	98.64	05/31/2026
Total 41065:						197.28	
41066							
06/04/2026	41066	WISCONSIN PUBLIC SER	INSTALL ELECTRICAL POWER TO LIFT STN #2 (1929 KIMBERLY	650-53650-826-000	Capital Outlay Equipment	133,099.66	05/31/2026
06/04/2026	41066	WISCONSIN PUBLIC SER	WPS NEW ELECTRIC FACILITY FOR LS8	452-51350-300-001	Construction	5,848.71	05/31/2026
Total 41066:						138,948.37	
41067							
06/04/2026	41067	Wolfgram, Gamoke, & Hutc	MAY 2026 LEGAL FEES-MUNI COURT (8.7 HOURS)	100-51202-212-000	Legal Services	1,782.07	05/31/2026

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 41067:						1,782.07	
41068							
06/12/2026	41068	Advance Auto Parts	PARKS REPAIRS	100-55200-241-000	Repairs/Maint - Vehicles/Equip	101.44	05/31/2026
06/12/2026	41068	Advance Auto Parts	OIL CHANGES	601-53650-921-008	Equipment Parts & Maintenance	54.46	05/31/2026
06/12/2026	41068	Advance Auto Parts	ANTIFREEZE FOR LS GENERATORS	650-53650-851-008	Equipment Parts & Maintenance	56.97	05/31/2026
Total 41068:						212.87	
41069							
06/12/2026	41069	Allison Freudigmann	COMMUNITY ROOM SECURITY DEPOSIT REFUND	100-22501	Security Deposits	200.00	06/30/2026
Total 41069:						200.00	
41070							
06/12/2026	41070	Amy Hahn	SECURITY DEPOSIT REFUND	100-22501	Security Deposits	50.00	06/30/2026
Total 41070:						50.00	
41071							
06/12/2026	41071	Ascension Medical Group-	APR-JUN 2026 EAP SERVICES (35 EMPLOYEES)	100-21930	Clearing Account-Misc Liabs	280.00	05/31/2026
06/12/2026	41071	Ascension Medical Group-	APR-JUN 2026 EAP SERVICES (QTRLY ADMIN FEE)	100-21930	Clearing Account-Misc Liabs	125.00	05/31/2026
Total 41071:						405.00	
41072							
06/12/2026	41072	Caselle LLC	SEMI ANNUAL SUPPORT FEES: 07/01/26-12/31/26	100-51400-287-000	Computer Maint Services	6,899.46	07/31/2026
Total 41072:						6,899.46	
41073							
06/12/2026	41073	Charlie's Hardware	MISC SHOP SUPPLIES	100-53313-390-000	Other Supplies - All Other	2.96	06/30/2026
06/12/2026	41073	Charlie's Hardware	PARK SUPPLIES	100-55200-245-000	Repairs/Maint-Landscape/Ground	59.55	06/30/2026
06/12/2026	41073	Charlie's Hardware	FLOWERS FOR PARKS	100-55200-245-000	Repairs/Maint-Landscape/Ground	580.38	05/31/2026
Total 41073:						642.89	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
41074							
06/12/2026	41074	Cintas Corporation	PW - FIRST AID SUPPLIES	100-53313-390-000	Other Supplies - All Other	52.30	06/30/2026
Total 41074:						52.30	
41075							
06/12/2026	41075	CLIFTONLARSONALLEN	2024 AUDIT-GEN FUND (SERV THRU 06/03/26)	100-51510-213-000	Accounting/Auditing Fees	2,995.24	06/30/2026
06/12/2026	41075	CLIFTONLARSONALLEN	2024 AUDIT-WATER FUND (SERV THRU 06/03/26)	601-53650-923-001	Accounting Services	500.00	06/30/2026
06/12/2026	41075	CLIFTONLARSONALLEN	2024 AUDIT-SEWER FUND (SERV THRU 06/03/26)	650-53650-852-001	Accounting Services	200.00	06/30/2026
06/12/2026	41075	CLIFTONLARSONALLEN	2024 AUDIT-TID 1 FUND (SERV THRU 06/03/26)	451-56710-213-000	Accounting/Auditing Fees-TIF	100.00	06/30/2026
06/12/2026	41075	CLIFTONLARSONALLEN	2024 AUDIT-TID 2 FUND (SERV THRU 06/03/26)	452-56710-213-000	Accounting/Auditing Fees-TIF	100.00	06/30/2026
06/12/2026	41075	CLIFTONLARSONALLEN	2024 AUDIT-TID 3 FUND (SERV THRU 06/03/26)	453-56710-213-000	Accounting/Auditing Fees-TIF	100.00	06/30/2026
06/12/2026	41075	CLIFTONLARSONALLEN	2024 AUDIT-TID 4 FUND (SERV THRU 06/03/26)	454-56710-213-000	Accounting/Auditing Fees-TIF	100.00	06/30/2026
06/12/2026	41075	CLIFTONLARSONALLEN	2024 AUDIT TECH/SUPPORT FEE-GEN FUND (SERV THRU 06/03/26)	100-51510-213-000	Accounting/Auditing Fees	149.76	06/30/2026
06/12/2026	41075	CLIFTONLARSONALLEN	2024 AUDIT TECH/SUPPORT FEE-WATER FUND (SERV THRU 06/03/26)	601-53650-923-001	Accounting Services	25.00	06/30/2026
06/12/2026	41075	CLIFTONLARSONALLEN	2024 AUDIT TECH/SUPPORT FEE-SEWER FUND (SERV THRU 06/03/26)	650-53650-852-001	Accounting Services	10.00	06/30/2026
06/12/2026	41075	CLIFTONLARSONALLEN	2024 AUDIT TECH/SUPPORT FEE-TID 1 FUND (SERV THRU 06/03/26)	451-56710-213-000	Accounting/Auditing Fees-TIF	5.00	06/30/2026
06/12/2026	41075	CLIFTONLARSONALLEN	2024 AUDIT TECH/SUPPORT FEE-TID 2 FUND (SERV THRU 06/03/26)	452-56710-213-000	Accounting/Auditing Fees-TIF	5.00	06/30/2026
06/12/2026	41075	CLIFTONLARSONALLEN	2024 AUDIT TECH/SUPPORT FEE-TID 3 FUND (SERV THRU 06/03/26)	453-56710-213-000	Accounting/Auditing Fees-TIF	5.00	06/30/2026
06/12/2026	41075	CLIFTONLARSONALLEN	2024 AUDIT TECH/SUPPORT FEE-TID 4 FUND (SERV THRU 06/03/26)	454-56710-213-000	Accounting/Auditing Fees-TIF	5.00	06/30/2026
Total 41075:						4,300.00	
41076							
06/12/2026	41076	COUNTRY PUMPERS	PUMP LIFT STATION AT 2100 RIVER FOREST (LS 6)	650-53650-832-000	Maintenance of Stations	1,050.00	05/31/2026
Total 41076:						1,050.00	
41077							
06/12/2026	41077	Harter's of Fox Valley Disp	GARBAGE SERVICE-MAY 2026	100-53620-297-000	Refuse/Garbage Collection	24,814.02	05/31/2026
06/12/2026	41077	Harter's of Fox Valley Disp	GARBAGE SERVICE/FUEL SURCHARGE @ \$5.732-MAY 2026	100-53620-297-000	Refuse/Garbage Collection	4,297.79	05/31/2026
06/12/2026	41077	Harter's of Fox Valley Disp	RECYCLING SERVICE-MAY 2026	100-53635-297-000	Recycling Collection	13,516.58	05/31/2026
06/12/2026	41077	Harter's of Fox Valley Disp	RECYCLING SERVICE/FUEL SURCHARGE @ \$5.732-MAY 2026	100-53635-297-000	Recycling Collection	2,341.07	05/31/2026
Total 41077:						44,969.46	
41078							
06/12/2026	41078	Kronenwetter Water Utility	1767 COUNTY ROAD XX: 02/17/26-05/25/26 (METERING STATION)	601-53630-641-003	Utilities-Water	76.44	05/31/2026
06/12/2026	41078	Kronenwetter Water Utility	UTILITIES PARKS	100-55200-221-000	Utilities - Water/Sewer	72.85	05/31/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 41078:						149.29	
41079							
06/12/2026	41079	Marathon County Health D	WATER - BACTERIA TESTING	601-53620-630-010	Marathon Co Health Lab	68.00	05/31/2026
06/12/2026	41079	Marathon County Health D	WATER - BACTERIA TESTING	601-53620-630-010	Marathon Co Health Lab	68.00	06/30/2026
Total 41079:						136.00	
41080							
06/12/2026	41080	Menards - Wausau	WELLHOUSE SUPPLIES	601-53650-921-008	Equipment Parts & Maintenance	149.29	06/30/2026
Total 41080:						149.29	
41081							
06/12/2026	41081	Per Mar Security Services	LIGHTNING STRIKE TO PANEL. WILL BE TURNED INTO INSURA	100-53313-390-000	Other Supplies - All Other	1,459.64	05/31/2026
Total 41081:						1,459.64	
41082							
06/12/2026	41082	Precision Audio & Video Ex	LIGHTNING STRIKE REPAIRS INSURANCE CLAIM	100-53313-390-000	Other Supplies - All Other	3,869.99	06/30/2026
Total 41082:						3,869.99	
41083							
06/12/2026	41083	Quadient Finance USA, Inc	MAIL MACHINE POSTAGE	100-51202-311-000	Postage & Shipping	1,015.00	06/30/2026
Total 41083:						1,015.00	
41084							
06/12/2026	41084	Quill Corporation	FILE FOLDERS	100-51100-310-000	Office Supplies & Expenses	91.77	06/30/2026
06/12/2026	41084	Quill Corporation	OFFICE SUPPLIES	100-51100-310-000	Office Supplies & Expenses	55.18	06/30/2026
06/12/2026	41084	Quill Corporation	DYMO LABELS, PRINTER, WRITING PADS	100-51100-310-000	Office Supplies & Expenses	229.08	06/30/2026
Total 41084:						376.03	
41085							
06/12/2026	41085	Rib Mountain Metro Sewer	MONTHLY SEWERAGE-MAY 2026	650-53650-852-004	Rib Mt Sewerage District	49,727.27	05/31/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 41085:						49,727.27	
41086							
06/12/2026	41086	Riesterer & Schnell, Inc.	LAWN MOWER REPAIRS	100-55200-241-000	Repairs/Maint - Vehicles/Equip	224.96	06/30/2026
Total 41086:						224.96	
41087							
06/12/2026	41087	Scott's Portable Toilets	PARKS PORTI POTTY'S	100-55200-534-000	Rentals - Portable Restrooms	995.00	05/31/2026
Total 41087:						995.00	
41088							
06/12/2026	41088	Sun Printing	MUSIC AT THE MARKET BANNER	100-51424-206-000	Community Events	79.00	06/30/2026
Total 41088:						79.00	
41089							
06/12/2026	41089	USA BlueBook	HYDRANT FLUSHING/ MAINTAINENCE SUPPLIES	601-53630-654-001	Maintenance of Hydrants	35.53	05/31/2026
06/12/2026	41089	USA BlueBook	HYDRANT FLUSHING/ MAINTAINENCE SUPPLIES	601-53630-654-001	Maintenance of Hydrants	103.90	05/31/2026
Total 41089:						139.43	
41090							
06/12/2026	41090	WI DEPARTMENT OF JUS	ALCOHOL LICENSING BACKGROUND CHECKS	100-44000-110	Liquor & Beer Licenses	91.00	05/31/2026
Total 41090:						91.00	
41091							
06/12/2026	41091	WI State Laboratory of Hyg	WATER - FLUORIDE	601-53630-641-002	Water Sampling Expense	31.00	05/31/2026
Total 41091:						31.00	
41092							
06/17/2026	41092	Amazon Capital Services, I	PD CLOTHING CHIEF	100-52100-347-001	Oper Suppl-Protective Cloth/FT	14.95	06/30/2026
Total 41092:						14.95	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
41093							
06/17/2026	41093	Bauernfeind Business Tech	OLD KONICA-PD: UNUSED BASE FEE CREDIT: 06/10/26	100-52100-287-000	Computer Maint Services	46.12-	06/30/2026
06/17/2026	41093	Bauernfeind Business Tech	PD COLOR COPIER	100-51400-287-000	Computer Maint Services	5,371.00	06/30/2026
06/17/2026	41093	Bauernfeind Business Tech	NEW KONICA-PD: BASE FEE: 06/10/26-09/09/26	100-52100-287-000	Computer Maint Services	113.52	06/30/2026
Total 41093:						5,438.40	
41094							
06/17/2026	41094	Dao Chang	COMMUNITY ROOM SECURITY DEPOSIT REFUND	100-22501	Security Deposits	200.00	06/30/2026
Total 41094:						200.00	
41095							
06/17/2026	41095	Dirks Group, LLC	WIRELESS & SWITCH REPLACEMENT	100-51400-287-000	Computer Maint Services	3,937.50	06/30/2026
Total 41095:						3,937.50	
41096							
06/17/2026	41096	Earth, Inc.	LS 8 TID 2	452-51350-300-001	Construction	515,281.68	06/30/2026
Total 41096:						515,281.68	
41097							
06/17/2026	41097	Fahrner Asphalt Sealers, In	RETAINAGE FROM 2025	100-53311-230-000	Road Maint - Seal/Crackfilling	39,465.21	05/31/2026
Total 41097:						39,465.21	
41098							
06/17/2026	41098	Ferguson Waterworks #14	WATER - VALVE PARTS AND CURB STOP BOX REPLACEMENTS	601-53630-651-001	Maintenance of Mains	792.84	05/31/2026
06/17/2026	41098	Ferguson Waterworks #14	WATER- VALVE PARTS AND CURB STOP BOX REPLACEMENTS	650-53650-851-008	Equipment Parts & Maintenance	2,925.84	05/31/2026
Total 41098:						3,718.68	
41099							
06/17/2026	41099	FISH WINDOW CLEANIN	FISH WINDOW CLEANING	100-51600-389-000	Maintenance	890.00	06/30/2026
Total 41099:						890.00	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
41100							
06/17/2026	41100	Hawkins	CHEMICAL DELIVERY - HAWKINS	601-53620-631-001	Chemicals	7,297.40	06/30/2026
Total 41100:						7,297.40	
41101							
06/17/2026	41101	Marathon County Health D	WATER - BACTERIA TESTING	601-53620-630-010	Marathon Co Health Lab	34.00	06/30/2026
Total 41101:						34.00	
41102							
06/17/2026	41102	Marathon County Solid Wa	MAR COUNTY SOLID WASTE-MAY 2026	100-53631-294-000	Solid Waste Disposal-County	7,963.57	05/31/2026
Total 41102:						7,963.57	
41103							
06/17/2026	41103	Marathon County Treasure	MAY 2026 - MUNICIPAL COURT	100-21910	Municipal Fines Due to Others	671.25	05/31/2026
Total 41103:						671.25	
41104							
06/17/2026	41104	Menards - Wausau	SURGE PROTECTORS FOR FL SCALES	601-53610-625-001	Maintenance of Pumping Plant	26.60	06/30/2026
Total 41104:						26.60	
41105							
06/17/2026	41105	Menke Motor Company Inc	NEW PUBLIC WORKS PICKUP	750-57330-001-000	Equipment Purchases	49,548.50	06/30/2026
Total 41105:						49,548.50	
41106							
06/17/2026	41106	Michael Buttke	FIELD AND SHELTER SECURITY DEPOSIT REFUND	100-22501	Security Deposits	100.00	06/30/2026
Total 41106:						100.00	
41107							
06/17/2026	41107	MUNICIPAL LAW AND LITI	04/14-05/05/26 LEGAL SERVICES-OPEN RECORDS REQUESTS (	100-51300-212-000	Legal Services - General	45.40	05/31/2026
06/17/2026	41107	MUNICIPAL LAW AND LITI	04/14-05/05/26 LEGAL SERVICES-ELECTION ORDINANCE (5.70	100-51300-212-000	Legal Services - General	1,293.90	05/31/2026
06/17/2026	41107	MUNICIPAL LAW AND LITI	04/14-05/05/26 LEGAL SERVICES-LABOR ISSUES (3.40 HRS)	100-51300-212-000	Legal Services - General	771.80	05/31/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
06/17/2026	41107	MUNICIPAL LAW AND LITI	04/14-05/05/26 LEGAL SERVICES-SPECIAL MEETING (0.20 HRS)	100-51300-212-000	Legal Services - General	45.40	05/31/2026
06/17/2026	41107	MUNICIPAL LAW AND LITI	04/14-05/05/26 LEGAL SERVICES-CHARNESKI OPEN RECORDS	100-51300-212-000	Legal Services - General	90.80	05/31/2026
06/17/2026	41107	MUNICIPAL LAW AND LITI	04/14-05/05/26 LEGAL SERVICES-MINING ISSUES/TID 2 (2.00 HR	452-56710-212-000	Legal Services	91.75	05/31/2026
Total 41107:						2,339.05	
41108							
06/17/2026	41108	Nelson Tactical	BALLISTIC VEST--S. XIONG	100-52100-819-000	Cap Equip - All Other	1,340.29	05/31/2026
06/17/2026	41108	Nelson Tactical	PD CLOTHING DUNST	100-52100-347-001	Oper Suppl-Protective Cloth/FT	40.00	05/31/2026
Total 41108:						1,380.29	
41109							
06/17/2026	41109	NEW RESTORATION AND	WET WELL CLEANING	650-53650-832-000	Maintenance of Stations	7,021.05	05/31/2026
Total 41109:						7,021.05	
41110							
06/17/2026	41110	Northway Communications	PD PORTABLE PROGRAMMING	100-52100-346-000	Oper Supplies-Uniforms/StartUp	65.00	06/30/2026
Total 41110:						65.00	
41111							
06/17/2026	41111	Plan It Software LLC	06/01/26-05/31/27 CIP SOFTWARE LICENSE	100-51400-287-000	Computer Maint Services	5,500.00	05/31/2026
06/17/2026	41111	Plan It Software LLC	JUNE 2026 CIP SETUP FEE (1-TIME ONLY)	100-51400-287-000	Computer Maint Services	500.00	05/31/2026
Total 41111:						6,000.00	
41112							
06/17/2026	41112	ROCKET INDUSTRIAL, IN	NEW SOAP DISPENSERS	100-51600-355-000	Janitorial Supplies	59.59	06/30/2026
Total 41112:						59.59	
41113							
06/17/2026	41113	Screenmaster Limited Part	FD - LOGO SHIRTS	100-52200-346-000	Oper Supplies - Uniforms	1,240.00	06/30/2026
Total 41113:						1,240.00	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
41114							
06/17/2026	41114	State of WI Court Fines &	MUNI COURT SHARE - MAY 2026	100-21910	Municipal Fines Due to Others	1,962.26	05/31/2026
Total 41114:						1,962.26	
41115							
06/17/2026	41115	Sternot Auto Repair, Inc	PD- 2025 DODGE DURANGO	100-52100-241-000	Repairs/Maint - Vehicles/Equip	83.30	06/30/2026
Total 41115:						83.30	
41116							
06/17/2026	41116	Travis Haupt	SHELTER SECURITY DEPOSIT REFUND	100-22501	Security Deposits	50.00	06/30/2026
Total 41116:						50.00	
41117							
06/17/2026	41117	UMS Print Solutions, LLC	2026 SPRING FLUSHING POSTCARD	601-53640-903-002	Postage Expense	1,308.16	04/30/2026
Total 41117:						1,308.16	
41118							
06/17/2026	41118	WI DEPT of Natural Resou	DNR WATER USE FEE	601-53650-923-008	Subscriptions & License Fees	125.00	05/31/2026
Total 41118:						125.00	
41119							
06/25/2026	41119	Advance Auto Parts	TRUCK REPAIRS	100-53311-241-000	Repairs/Maint - Vehicles/Equip	19.42	06/30/2026
Total 41119:						19.42	
41120							
06/25/2026	41120	American Asphalt of Wisco	HOT PATCH	100-53311-372-000	Patching Materials - Asphalt	499.90	06/30/2026
06/25/2026	41120	American Asphalt of Wisco	HOT PATCH	100-53311-372-000	Patching Materials - Asphalt	127.51	06/30/2026
06/25/2026	41120	American Asphalt of Wisco	HOT PATCH	100-53311-372-000	Patching Materials - Asphalt	299.80	06/30/2026
06/25/2026	41120	American Asphalt of Wisco	HOT PATCH	100-53311-372-000	Patching Materials - Asphalt	2,264.71	06/30/2026
Total 41120:						3,191.92	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
41121							
06/25/2026	41121	Associated Appraisal Cons	ASSESSMENT SERVICES - JUL 2026	100-51530-218-001	Assessor Fee-Contracted	1,493.78	07/31/2026
Total 41121:						1,493.78	
41122							
06/25/2026	41122	AT & T MOBILITY	PD- CELL PHONES: 05/08/26-06/07/26	100-52100-225-000	Utilities - Telephone	507.67	06/30/2026
Total 41122:						507.67	
41123							
06/25/2026	41123	Charlie's Hardware	PARK SUPPLIES	100-55200-245-000	Repairs/Maint-Landscape/Ground	53.85	06/30/2026
06/25/2026	41123	Charlie's Hardware	PARK SUPPLIES	100-55200-245-000	Repairs/Maint-Landscape/Ground	27.66	06/30/2026
06/25/2026	41123	Charlie's Hardware	GAS CAN	100-55200-245-000	Repairs/Maint-Landscape/Ground	26.09	06/30/2026
Total 41123:						107.60	
41124							
06/25/2026	41124	Cheryl Franklin	PARK SHELTER SECURITY DEPOSIT RETURN	100-22501	Security Deposits	50.00	06/30/2026
Total 41124:						50.00	
41125							
06/25/2026	41125	Cintas Corporation	EYE WASH STATION AND MED SUPPLIES	100-53313-390-000	Other Supplies - All Other	68.97	06/30/2026
06/25/2026	41125	Cintas Corporation	EYE WASH STATION AND MED SUPPLIES	100-53313-390-000	Other Supplies - All Other	60.89	06/30/2026
06/25/2026	41125	Cintas Corporation	EYE WASH STATION AND MED SUPPLIES	100-53313-390-000	Other Supplies - All Other	108.46	05/31/2026
Total 41125:						238.32	
41126							
06/25/2026	41126	City-County Information Te	PD SQUAD BUILD #262	750-51000-001-000	Equipment Purchases	712.50	06/30/2026
Total 41126:						712.50	
41127							
06/25/2026	41127	Condon Oil Co, Inc.	PW GAS	100-53311-351-000	Maint Supplies-Fuel/Oil Change	664.18	06/30/2026
06/25/2026	41127	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	704.95	06/30/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 41127:						1,369.13	
41128							
06/25/2026	41128	DATCP	WEIGHTS AND MEASURES ANNUAL INSPECTION	100-51900-994-000	Weights Measures Inspection	750.00	05/31/2026
Total 41128:						750.00	
41129							
06/25/2026	41129	Gasvoda and Associates	PARTS FOR CHEMICAL FEED PUMPS	601-53620-630-001	Water Treat Operation Expense	2,186.65	06/30/2026
Total 41129:						2,186.65	
41130							
06/25/2026	41130	Georgie Johns	PARKS SECURITY DEPOSIT RETURN	100-22501	Security Deposits	100.00	06/30/2026
Total 41130:						100.00	
41131							
06/25/2026	41131	GPM SOUTHEAST	PARKS GAS AND FUEL	100-55200-351-000	Maint Supplies-Gas/Oil Changes	621.13	06/30/2026
Total 41131:						621.13	
41132							
06/25/2026	41132	Halron Lubricants Inc	OIL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	418.22	06/30/2026
Total 41132:						418.22	
41133							
06/25/2026	41133	Jennifer Kienbaum	SECURITY DEPOSIT REFUND PARK SHELTER	100-22501	Security Deposits	50.00	06/30/2026
Total 41133:						50.00	
41134							
06/25/2026	41134	JOHN FABICK TRACTOR	CAT LOADER LAMP	100-53311-241-000	Repairs/Maint - Vehicles/Equip	145.11	06/30/2026
Total 41134:						145.11	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
41135							
06/25/2026	41135	Marathon County Health D	WATER - BACTERIA TESTING	601-53620-630-010	Marathon Co Health Lab	34.00	06/30/2026
Total 41135:						34.00	
41136							
06/25/2026	41136	Office Enterprises, Inc.	INK & LABELS FOR POSTAGE MACHINE	100-51400-310-000	Office Supplies	347.81	06/30/2026
Total 41136:						347.81	
41137							
06/25/2026	41137	Quill Corporation	NAMEPLATE BOARD	100-51000-108-320	Expenses - Board Members	10.34	06/30/2026
Total 41137:						10.34	
41138							
06/25/2026	41138	Rent-A-Flash of Wisconsin,	FIRE NUMBER-3962 E STATE HWY 153	100-52400-307-000	Office Supplies-House Numbers	24.85	06/30/2026
06/25/2026	41138	Rent-A-Flash of Wisconsin,	FIRE NUMBER-2295 FOREST ROAD	100-52400-307-000	Office Supplies-House Numbers	15.00	06/30/2026
06/25/2026	41138	Rent-A-Flash of Wisconsin,	FIRE NUMBER-3240 PYKE ROAD	100-52400-307-000	Office Supplies-House Numbers	24.40	06/30/2026
Total 41138:						64.25	
41139							
06/25/2026	41139	STEVE STRASMAN	FARMERS MARKET MUSICIAN	100-51420-350-000	Community Events	150.00	06/30/2026
Total 41139:						150.00	
41140							
06/25/2026	41140	SUMMIT FIRE PROTECTI	PD-FIRE EXTINGUISHER MAINTENANCE	100-52100-241-000	Repairs/Maint - Vehicles/Equip	236.40	06/30/2026
Total 41140:						236.40	
41141							
06/25/2026	41141	Swiderski Equipment, Inc.	HYDRAULIC HOSE	100-53311-241-000	Repairs/Maint - Vehicles/Equip	94.92	06/30/2026
Total 41141:						94.92	
41142							
06/25/2026	41142	VAN ERT ELECTRIC COM	MAPLE RIDGE INTERSECTION LIGHT	100-53311-364-000	Other Supplies-Traffic Signals	934.00	06/30/2026

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
06/25/2026	41142	VAN ERT ELECTRIC COM	POWER OUTAGE	100-53311-364-000	Other Supplies-Traffic Signals	304.00	06/30/2026
Total 41142:						1,238.00	
41143							
06/25/2026	41143	Volm Companies, Inc	CULVERT YARD STOCK	100-53311-374-000	Culverts	626.70	06/30/2026
Total 41143:						626.70	
41144							
06/25/2026	41144	Wisconsin State Fire Chief	WSFA	100-52200-324-000	Professional Membership Dues	900.00	06/30/2026
Total 41144:						900.00	
41145							
06/25/2026	41145	Yer Lor	COMMUNITY ROOM SECURITY DEPOSIT REFUND	100-22501	Security Deposits	100.00	06/30/2026
Total 41145:						100.00	
10000511							
06/12/2026	10000511	Kwik Trip, LLC	PD FUEL-MAY 2026	100-52100-351-000	Maint Supplies-Fuel/Oil Change	2,884.59	05/31/2026
06/12/2026	10000511	Kwik Trip, LLC	WATER FUEL-MAY 2026	601-53650-921-006	Fuel	325.34	05/31/2026
06/12/2026	10000511	Kwik Trip, LLC	SEWER FUEL-MAY 2026	650-53650-856-003	Fuel	325.33	05/31/2026
06/12/2026	10000511	Kwik Trip, LLC	PD FUEL PMT - 05/22/2026	100-52100-351-000	Maint Supplies-Fuel/Oil Change	2,409.57-	05/31/2026
06/12/2026	10000511	Kwik Trip, LLC	FD FUEL - KWIK TRIP	100-52200-351-000	Maint Supplies-Fuel/Oil Change	111.53	05/31/2026
Total 10000511:						1,237.22	
10000512							
06/12/2026	10000512	TDS Telecom	FD-EMERGENCY LINE: 06/04/26-7/03/26	100-51600-225-000	Utilities - Telephone	5.15	06/30/2026
06/12/2026	10000512	TDS Telecom	WATER UTILITY PHONE: 06/04/26-07/03/26	601-53650-921-003	Office Phone Expense	217.99	06/30/2026
06/12/2026	10000512	TDS Telecom	GARAGE PHONE/INTERNET: 06/04/26-07/03/26	100-53313-225-000	Utilities - Telephone	258.91	06/30/2026
06/12/2026	10000512	TDS Telecom	MUNICIPAL BUILDING PHONE: 06/04/26-07/03/26	100-51600-225-000	Utilities - Telephone	1,281.21	06/30/2026
Total 10000512:						1,763.26	
10000513							
06/12/2026	10000513	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	32.77	06/30/2026
06/12/2026	10000513	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	32.78	06/30/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
06/12/2026	10000513	Vestis	PW- UNIFORMS	100-53313-346-000	Oper Supplies - Uniforms	140.03	06/30/2026
06/12/2026	10000513	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	34.45	06/30/2026
06/12/2026	10000513	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	34.44	06/30/2026
06/12/2026	10000513	Vestis	PW- UNIFORMS	100-53313-346-000	Oper Supplies - Uniforms	139.11	06/30/2026
Total 10000513:						413.58	
10000514							
06/12/2026	10000514	WISCONSIN PUBLIC SER	OLD HWY 51 SIGNAL: 04/23/26-05/21/26	100-53420-222-000	Street Lighting - Electricity	51.83	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	LIFT STATION 10 SUSSEX PL: 04/23/26-05/21/26	650-53650-821-001	Wisconsin Public Service-Elec	46.07	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	SUNSET PARK: 04/23/26-05/21/26	100-55200-222-000	Utilities-Electricity/Nat Gas	32.77	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	1910 NORTH RD: 04/23/26-05/21/26	100-53313-222-000	Utilities-Electricity/Nat Gas	285.32	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	1688 PINE RD WATER: 04/23/26-05/21/26	601-53610-622-002	WPS Electric	156.37	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	LEA RD WELL 2: 04/23/26-05/21/26	601-53610-622-002	WPS Electric	1,360.79	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	1979 LEA RD WELL 1: 04/23/26-05/21/26	601-53610-622-002	WPS Electric	41.19	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	1582 KRONENWETTER DR: 04/23/26-05/21/26	100-51600-222-000	Utilities- Electricity/Nat Gas	484.63	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	KIMBERLY RD YDLT: 04/23/26-05/21/26	100-55200-222-000	Utilities-Electricity/Nat Gas	37.68	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	LEA RD WELL 1: 04/23/26-05/21/26	601-53610-622-002	WPS Electric	1,352.94	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	1979 LEA RD 2: 04/23/26-05/21/26	601-53610-622-002	WPS Electric	188.44	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	LIFT STATION 1 TOWER RD: 04/23/26-05/21/26	650-53650-821-001	Wisconsin Public Service-Elec	15.65	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	HAPPY HOLLOW SIREN: 04/23/26-05/21/26	100-52200-222-000	Electricity - Siren	29.21	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	1582 KRONENWETTER DR: 04/23/26-05/21/26	100-51600-222-000	Utilities- Electricity/Nat Gas	1,743.74	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	LIFT STATION 11 TIMBER CREEK: 04/23/26-05/21/26	650-53650-821-001	Wisconsin Public Service-Elec	120.88	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	KOWALSKI RD SIGNAL: 04/23/26-05/21/26	100-53420-222-000	Street Lighting - Electricity	91.16	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	MAPLE RIDGE TRAFFIC LIGHT: 04/23/26-05/21/26	100-53420-222-000	Street Lighting - Electricity	90.20	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	OLD 51 PARK & RIDE: 04/23/26-05/21/26	100-53420-222-000	Street Lighting - Electricity	36.35	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	MAPLE RIDGE STREET LIGHT: 04/23/26-05/21/26	100-53420-222-000	Street Lighting - Electricity	102.80	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	1077 RUSSELL ST SHELTER: 04/23/26-05/21/26	100-55200-222-000	Utilities-Electricity/Nat Gas	29.00	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	1938 NORTH RD LIGHTS: 04/23/26-05/21/26	100-53313-222-000	Utilities-Electricity/Nat Gas	26.20	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	LIFT STATION 8 1210 KRONENWETTER DR: 04/23/26-05/04/26	650-53650-821-001	Wisconsin Public Service-Elec	156.77	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	LIFT STATION 9 2099 WEST RD: 04/23/26-05/21/26	650-53650-821-001	Wisconsin Public Service-Elec	131.57	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	LIFT STATION 6 2100 RIVER FOREST LN: 04/23/26-05/21/26	650-53650-821-001	Wisconsin Public Service-Elec	88.14	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	LIFT STATION 5 1100 CEDAR RD: 04/23/26-05/21/26	650-53650-821-001	Wisconsin Public Service-Elec	305.82	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	LIFT STATION 3 2361 TOWER RD: 04/23/26-05/21/26	650-53650-821-001	Wisconsin Public Service-Elec	287.46	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	LIFT STATION 2 1929 KIMBERLY RD: 04/23/26-05/21/26	650-53650-821-001	Wisconsin Public Service-Elec	597.11	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	LIFT STATION 1 2201 TOWER RD: 04/23/26-05/21/26	650-53650-821-001	Wisconsin Public Service-Elec	966.63	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	LIFT STATION 4 889 W NELSON RD: 04/23/26-05/21/26	650-53650-821-001	Wisconsin Public Service-Elec	437.56	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	LIFT STATION 7 2302 OLD HWY 51: 04/23/26-05/21/26	650-53650-821-001	Wisconsin Public Service-Elec	409.72	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	SUNNY MEADOW DR SHELTER: 04/23/26-05/21/26	100-55200-222-000	Utilities-Electricity/Nat Gas	71.31	06/30/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
06/12/2026	10000514	WISCONSIN PUBLIC SER	BALL PARK LIGHTS 1582 KRONENWETTER: 10/20/25-05/21/26	100-55200-222-000	Utilities-Electricity/Nat Gas	52.40	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	STREET LIGHTING-VILLAGE: 05/01/26-05/31/26	100-53420-222-000	Street Lighting - Electricity	3,579.86	06/30/2026
06/12/2026	10000514	WISCONSIN PUBLIC SER	STREET LIGHTING-LEA RD: 05/01/26-05/31/26	100-53420-222-000	Street Lighting - Electricity	57.08	06/30/2026
Total 10000514:						13,464.65	
10000515							
06/17/2026	10000515	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	34.93	06/30/2026
06/17/2026	10000515	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	34.93	06/30/2026
Total 10000515:						69.86	
10000516							
06/17/2026	10000516	WEX BANK	FUEL FINANCE CHARGE-04/25/2026	100-21104	Misc Accounts Payable	394.47	04/30/2026
06/17/2026	10000516	WEX BANK	FUEL CONVERTED STANDARD BALANCE/REACTIVATION FEE-0	100-21104	Misc Accounts Payable	1,550.88	05/31/2026
06/17/2026	10000516	WEX BANK	FD FUEL	100-52200-351-000	Maint Supplies-Fuel/Oil Change	218.61	05/31/2026
06/17/2026	10000516	WEX BANK	PD FUEL WEX	100-52100-351-000	Maint Supplies-Fuel/Oil Change	230.07	05/31/2026
06/17/2026	10000516	WEX BANK	SEWER - FUEL	650-53650-856-003	Fuel	47.75	05/31/2026
06/17/2026	10000516	WEX BANK	WATER - FUEL	601-53650-921-006	Fuel	47.75	05/31/2026
Total 10000516:						2,489.53	
10000517							
06/25/2026	10000517	ASSURITY LIFE INSURAN	ASSURITY - LIFE INS: 6/11, 6/25 PAYROLLS	100-21517	Assurity Ins Deductions	258.32	06/30/2026
Total 10000517:						258.32	
10000518							
06/25/2026	10000518	GENERAL TEAMSTER LO	UNION DUES - JUL 2026	100-21518	Union Dues Withheld	933.00	07/31/2026
Total 10000518:						933.00	
10000519							
06/25/2026	10000519	TDS Telecom	WELLHOUSE-1979 LEA RD/ PHONE/INTERNET: 06/22/26-07/21/26	601-53610-623-002	Telephone Exp-Wellhouse	177.13	06/30/2026
06/25/2026	10000519	TDS Telecom	LIFT STATION-2505 SUSSEX PL: 06/22/26-07/21/26	650-53650-827-001	Operation-Telephone Exp	37.73	06/30/2026
06/25/2026	10000519	TDS Telecom	LIFT STATION-2100 RIVER FOREST LN: 06/22/26-07/21/26	650-53650-827-001	Operation-Telephone Exp	34.73	06/30/2026
06/25/2026	10000519	TDS Telecom	LIFT STATION-2099 WEST RD: 06/22/26-07/21/26	650-53650-827-001	Operation-Telephone Exp	37.73	06/30/2026
06/25/2026	10000519	TDS Telecom	LIFT STATION-1929 KIMBERLY ROAD: 06/22/26-07/21/26	650-53650-821-001	Wisconsin Public Service-Elec	37.73	06/30/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 10000519:						325.05	
10000520							
06/25/2026	10000520	Vestis	PW- UNIFORMS	100-53313-346-000	Oper Supplies - Uniforms	144.97	06/30/2026
Total 10000520:						144.97	
10000521							
06/25/2026	10000521	WISCONSIN PUBLIC SER	LIFT STATION COUNTY ROAD XX 05/21/2026-06/22/2026	650-53650-821-001	Wisconsin Public Service-Elec	92.15	06/30/2026
Total 10000521:						92.15	
Grand Totals:						966,260.90	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-21100	2,591.47	177,465.45-	174,873.98-
100-21104	1,945.35	.00	1,945.35
100-21517	258.32	.00	258.32
100-21518	933.00	.00	933.00
100-21910	2,633.51	.00	2,633.51
100-21930	405.00	.00	405.00
100-22500	750.00	.00	750.00
100-22501	1,400.00	.00	1,400.00
100-44000-110	91.00	.00	91.00
100-46000-420	.00	87.90-	87.90-
100-46000-421	.00	47.88-	47.88-
100-51000-108-320	10.34	.00	10.34
100-51100-310-000	376.03	.00	376.03
100-51202-212-000	1,782.07	.00	1,782.07
100-51202-311-000	1,015.00	.00	1,015.00
100-51300-212-000	2,247.30	.00	2,247.30
100-51400-287-000	29,768.61	.00	29,768.61
100-51400-310-000	347.81	.00	347.81

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-51420-350-000	150.00	.00	150.00
100-51424-206-000	79.00	.00	79.00
100-51430-164-000	211.25	.00	211.25
100-51510-213-000	3,145.00	.00	3,145.00
100-51530-218-001	1,493.78	.00	1,493.78
100-51600-222-000	2,228.37	.00	2,228.37
100-51600-225-000	1,487.72	.00	1,487.72
100-51600-355-000	163.47	.00	163.47
100-51600-389-000	890.00	.00	890.00
100-51900-960-000	139.02	.00	139.02
100-51900-994-000	750.00	.00	750.00
100-52100-155-000	197.28	.00	197.28
100-52100-225-000	507.67	.00	507.67
100-52100-241-000	319.70	.00	319.70
100-52100-287-000	113.52	46.12-	67.40
100-52100-310-000	170.35	.00	170.35
100-52100-346-000	65.00	.00	65.00
100-52100-347-001	114.34	.00	114.34
100-52100-351-000	3,114.66	2,409.57-	705.09
100-52100-819-000	1,340.29	.00	1,340.29
100-52200-222-000	29.21	.00	29.21
100-52200-241-000	129.00	.00	129.00
100-52200-324-000	900.00	.00	900.00
100-52200-346-000	1,240.00	.00	1,240.00
100-52200-351-000	674.90	.00	674.90
100-52400-307-000	64.25	.00	64.25
100-53311-230-000	39,465.21	.00	39,465.21
100-53311-241-000	259.45	.00	259.45
100-53311-351-000	1,787.35	.00	1,787.35
100-53311-364-000	1,238.00	.00	1,238.00
100-53311-372-000	3,191.92	.00	3,191.92
100-53311-374-000	626.70	.00	626.70
100-53313-222-000	311.52	.00	311.52
100-53313-225-000	258.91	.00	258.91
100-53313-346-000	424.11	.00	424.11
100-53313-390-000	5,623.21	.00	5,623.21
100-53420-222-000	4,009.28	.00	4,009.28
100-53620-297-000	29,111.81	.00	29,111.81
100-53631-294-000	7,963.57	.00	7,963.57
100-53635-297-000	15,857.65	.00	15,857.65

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-55200-221-000	72.85	.00	72.85
100-55200-222-000	223.16	.00	223.16
100-55200-241-000	326.40	.00	326.40
100-55200-245-000	747.53	.00	747.53
100-55200-351-000	1,290.70	.00	1,290.70
100-55200-534-000	995.00	.00	995.00
451-21100	.00	105.00-	105.00-
451-56710-213-000	105.00	.00	105.00
452-21100	.00	521,327.14-	521,327.14-
452-51350-300-001	521,130.39	.00	521,130.39
452-56710-212-000	91.75	.00	91.75
452-56710-213-000	105.00	.00	105.00
453-21100	.00	105.00-	105.00-
453-56710-213-000	105.00	.00	105.00
454-21100	.00	105.00-	105.00-
454-56710-213-000	105.00	.00	105.00
601-21100	.00	20,969.61-	20,969.61-
601-46161-000	70.05	.00	70.05
601-46163-000	13.20	.00	13.20
601-53610-622-002	3,099.73	.00	3,099.73
601-53610-623-002	177.13	.00	177.13
601-53610-625-001	26.60	.00	26.60
601-53620-630-001	2,186.65	.00	2,186.65
601-53620-630-010	204.00	.00	204.00
601-53620-631-001	7,297.40	.00	7,297.40
601-53630-641-002	31.00	.00	31.00
601-53630-641-003	76.44	.00	76.44
601-53630-651-001	792.84	.00	792.84
601-53630-654-001	139.43	.00	139.43
601-53640-903-002	1,308.16	.00	1,308.16
601-53640-903-004	4,000.00	.00	4,000.00
601-53650-921-003	217.99	.00	217.99
601-53650-921-006	373.09	.00	373.09
601-53650-921-008	203.75	.00	203.75
601-53650-921-009	102.15	.00	102.15
601-53650-923-001	525.00	.00	525.00
601-53650-923-008	125.00	.00	125.00
650-21100	.00	198,514.17-	198,514.17-
650-46222-001	144.70	.00	144.70
650-53650-821-001	3,693.26	.00	3,693.26

GL Account	Debit	Credit	Proof
650-53650-826-000	133,099.66	.00	133,099.66
650-53650-827-001	110.19	.00	110.19
650-53650-832-000	8,071.05	.00	8,071.05
650-53650-851-008	2,982.81	.00	2,982.81
650-53650-851-010	102.15	.00	102.15
650-53650-852-001	210.00	.00	210.00
650-53650-852-004	49,727.27	.00	49,727.27
650-53650-856-003	373.08	.00	373.08
750-21100	.00	50,261.00-	50,261.00-
750-51000-001-000	712.50	.00	712.50
750-57330-001-000	49,548.50	.00	49,548.50
Grand Totals:	971,443.84	971,443.84-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

GL Account	Debit	Credit	Proof
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Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

VILLAGE OF KRONENWETTER
List of ACH Transactions
Jun-26

Section 6, Item I.

ACH Date	Vendor	Purpose	ACH Amount
6/1/2026	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	\$ 197.62
6/1/2026	WRS EMPLOYEE TRUST FUND	WISCONSIN RETIREMENT SYSTEM PAYMENT	\$ 30,779.64
6/3/2026	ZIFT	REMITTANCE FEE-ZIFT	\$ 5.00
6/5/2026	EMPOWER	DEFERRED COMP	\$ 1,651.93
6/9/2026	US BANK	CREDIT CARD PURCHASES OF MUNICIPAL OPERATIONS	\$ 8,190.56
6/10/2026	ACCOUNT ANALYSIS CHARGE	BANK CHARGE	\$ 80.00
6/10/2026	FLEET DEBI/WEX BP CARDS	FUEL	\$ 2,095.06
6/11/2026	VILLAGE OF KRONENWETTER	PAYROLL	\$ 2,819.88
6/11/2026	VILLAGE OF KRONENWETTER	PAYROLL	\$ 72,044.01
6/12/2026	VESTIS	RUGS AND UNIFORMS	\$ 65.55
6/12/2026	VESTIS	RUGS AND UNIFORMS	\$ 68.89
6/12/2026	VESTIS	RUGS AND UNIFORMS	\$ 139.11
6/12/2026	VESTIS	RUGS AND UNIFORMS	\$ 140.03
6/15/2026	TDS	PHONE/INTERNET	\$ 5.15
6/15/2026	KWIK TRIP	FUEL-FIRE DEPT	\$ 111.53
6/15/2026	TDS	PHONE/INTERNET	\$ 217.99
6/15/2026	TDS	PHONE/INTERNET	\$ 258.91
6/15/2026	KWIK TRIP	FUEL-POLICE/WATER SEWER	\$ 1,125.69
6/15/2026	TDS	PHONE/INTERNET	\$ 1,281.21
6/15/2026	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	\$ 3,636.94
6/15/2026	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	\$ 9,827.71
6/16/2026	ASSURITY	PD OPTIONAL INSURANCE COVERAGE	\$ 258.32
6/17/2026	VESTIS	RUGS AND UNIFORMS	\$ 69.86
6/17/2026	EMPOWER	DEFERRED COMP	\$ 2,034.60
6/17/2026	WISCONSIN DEPARTMENT REVENUE	STATE PAYROLL TAX	\$ 4,075.49
6/17/2026	UNITED HEALTHCARE	POLICE HEALTHCARE INSURANCE	\$ 18,946.60
6/18/2026	INTERNAL REVENUE SERVICES	FEDERAL PAYROLL TAX	\$ 23,404.09
6/25/2026	CHARGE BACK	WATER/SEWER CHARGEBACK (NSF)	\$ 145.23
6/25/2026	VILLAGE OF KRONENWETTER	PAYROLL	\$ 1,505.97
6/25/2026	EMPOWER	DEFERRED COMP	\$ 1,784.60
6/25/2026	INTERNAL REVENUE SERVICE	FEDERAL PAYROLL TAX	\$ 19,662.76
6/25/2026	VILLAGE OF KRONENWETTER	PAYROLL	\$ 57,208.02
6/26/2026	ZIFT	REMITTANCE FEE-ZIFT	\$ 8.00
6/26/2026	TDS	PHONE/INTERNET	\$ 34.73
6/26/2026	TDS	PHONE/INTERNET	\$ 37.73
6/26/2026	TDS	PHONE/INTERNET	\$ 37.73
6/26/2026	TDS	PHONE/INTERNET	\$ 37.73
6/26/2026	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	\$ 92.15
6/26/2026	VESTIS	RUG AND UNIFORMS	\$ 144.97
6/26/2026	TDS	PHONE/INTERNET	\$ 177.13
6/26/2026	ASSURITY	PD OPTIONAL INSURANCE COVERAGE	\$ 258.32
6/26/2026	VILLAGE OF KRONENWETTER	PAYROLL	\$ 3,259.01
6/29/2026	HEALTH WELFARE	TEAMCARE OFFICE EMPLOYEE HEALTHCARE INSURANCE	\$ 28,889.60
6/29/2026	HEALTH WELFARE	TEAMCARE OFFICE EMPLOYEE HEALTHCARE INSURANCE	\$ 37,466.20
6/30/2026	WRS EMPLOYEE TRUST FUND	WISCONSIN RETIREMENT SYSTEM PAYMENT	\$ 30,779.60

Total ACH Transactions

\$ 365,060.85

VILLAGE OF KRONENWETTER
List of Credit Card Statement Activity: Statement Date - 6/22/2026

Date	Description	GL Account	Amount	GL Period
6/17/2026	Menards-Mailbox Post Repair-KC	100-53312-357-000 (Winter Maint-Damage Repairs)	\$ 119.99	06/26 (06/30/2026)
5/28/2026	Cummins-Trouble Shooting Unit/Transfer Switch from 3 Phase to 2 Phase-GU	100-51600-247-000 (Repairs/Maint-Building Repairs)	\$ 563.44	06/26 (06/30/2026)
6/3/2026	Cummins-Repairs on Unit/Transfer Switch from 3 Phase to 2 Phase-GU	100-51600-247-000 (Repairs/Maint-Building Repairs)	\$ 1,650.24	06/26 (06/30/2026)
5/21/2026	NFPA-National Fire Protection Codes-TO	100-52200-310-000 (Office Supplies & Expenses)	\$ 225.00	06/26 (06/30/2026)
6/15/2026	Zoro Tools-Meter Supplies-KC	601-53630-653-001 (Maintenance of Meters Purchase)	\$ 139.99	06/26 (06/30/2026)
6/16/2026	USPS-Postage for Fluoride Sample-MM	601-53640-903-002 (Postage Expense)	\$ 8.05	06/26 (06/30/2026)
6/17/2026	Harbor Freight-Valve and Gloves-MM	601-53650-921-008 (Equipment Parts & Maintenance)	\$ 38.48	06/26 (06/30/2026)
6/18/2026	Amazon-DryBlend T-Shirts-KC	601-53650-921-009 (Uniforms)	\$ 44.55	06/26 (06/30/2026)
6/7/2026	Amazon-Office Supplies Tape, Folders-KC	100-51400-310-000 (Office Supplies)	\$ 61.34	06/26 (06/30/2026)
6/8/2026	Local Government Ed-UWGB Clerks Institute-JP	100-51421-325-000 (Conferences/Registration Fees)	\$ 499.00	06/26 (06/30/2026)
6/8/2026	Local Government Ed-WMCA Conference-JP	100-51421-325-000 (Conferences/Registration Fees)	\$ 210.00	06/26 (06/30/2026)
5/27/2026	360 Online Print-Event Stickers-JP	100-51424-206-000 (Community Events)	\$ 27.24	06/26 (06/30/2026)
6/16/2026	Amazon-Movie for Movie Under The Stars Event-JP	100-51424-206-000 (Community Events)	\$ 7.91	06/26 (06/30/2026)
6/15/2026	360 Online Print-Event Stickers-JP	100-51424-206-000 (Community Events)	\$ 23.10	06/26 (06/30/2026)
6/20/2026	Dollar Tree-Movie Under The Stars Raffle Baskets-JP	100-51424-206-000 (Community Events)	\$ 54.92	06/26 (06/30/2026)
6/22/2026	Amazon-Movie Under The Stars Movies-JP	100-51424-206-000 (Community Events)	\$ 25.72	06/26 (06/30/2026)
5/28/2026	Kwik Trip-Birthday Donuts Mark Mackey-JP	100-51430-138-000 (Village Employee Events)	\$ 10.48	06/26 (06/30/2026)
6/15/2026	Dominoes-Pizza Hose Testing Nights-TO	100-51430-138-000 (Village Employee Events)	\$ 135.73	06/26 (06/30/2026)
6/18/2026	Tribute Store-Flowers For Family Member Passing of FD Member-TO	100-51430-138-000 (Village Employee Events)	\$ 108.59	06/26 (06/30/2026)
5/29/2026	Culvers-Meal At Training-TM	100-52100-157-001 (Education/Training-Chief/LT)	\$ 11.49	06/26 (06/30/2026)
5/28/2026	WCTC FTO School-Field Training Officer Class-IK	100-52100-157-002 (Education/Training-Sgt/Officers)	\$ 350.00	06/26 (06/30/2026)
5/28/2026	WCTC FTO School-Service Fee	100-52100-157-002 (Education/Training-Sgt/Officers)	\$ 10.50	06/26 (06/30/2026)
6/5/2026	Pick N Save-Donuts Swearing In Ceremony-MG	100-52100-310-000 (Office Supplies & Expenses)	\$ 9.99	06/26 (06/30/2026)
6/18/2026	Uline-Poly Tubing For Evidence Processing-TM	100-52100-343-000 (Oper Supplies-Prop Evidence Rm)	\$ 162.40	06/26 (06/30/2026)
6/11/2026	Menards-Saw Blades-TO	100-52200-241-000 (Repairs/Maint - Vehicles/Equip)	\$ 177.88	06/26 (06/30/2026)
6/12/2026	NVFC-National Volunteer Fire Council Annual Membership-TO	100-52200-324-000 (Professional Membership Dues)	\$ 744.00	06/26 (06/30/2026)
5/28/2026	Canva-Canva Subscription-JP	100-52200-808-000 (Computer Equipment/Software)	\$ 119.99	06/26 (06/30/2026)
6/2/2026	Indeed-Employmentg Listing-JP	100-52200-808-000 (Computer Equipment/Software)	\$ 453.93	06/26 (06/30/2026)
6/4/2026	Go Daddy-Website Domain Host-JP	100-52200-808-000 (Computer Equipment/Software)	\$ 24.19	06/26 (06/30/2026)
5/22/2026	Amazon-Basketball Net-KC	100-55200-245-000 (Repairs/Maint-Landscape/Ground)	\$ 79.96	06/26 (06/30/2026)
6/4/2026	Doc Sales-Building Permit Seals Stickers-KC	100-55200-346-000 (Oper Supplies - Uniforms)	\$ 357.52	06/26 (06/30/2026)
6/1/2026	Quill-Name Plates For New Members-DD	100-52800-310-000 (Office Supplies & Exps)	\$ 20.68	06/26 (06/30/2026)

TOTAL \$ 6,476.30



Report to Village Board

Agenda Item: Certified Survey Map: Dean Prohaska, Happy Hollow Road, Kronenwetter, WI 54455. Northwest 1/4 of the Northwest 1/4, part of the Southwest 1/4 of the Northwest 1/4 of Section 15 and part of the Northeast 1/4 of the Northeast 1/4 of Section 16, Township 27 North, Range 7 East, Village of Kronenwetter, Marathon County, Wisconsin.

Meeting Date: June 15, 2026

Referring Body: Plan Commission

Committee Contact: Dan Lesniak

Staff Contact: Kim Coyle

Report Prepared by: Kim Coyle

AGENDA ITEM: Certified Survey Map: Dean Prohaska, Happy Hollow Road, Kronenwetter, WI 54455.

OBJECTIVE(S): To review and approve the proposed Certified Survey Map.

HISTORY/BACKGROUND: Dean Prohaska, Happy Hollow Road, Kronenwetter, WI 54455, requests one lot CSM. The existing parcel is 39.32 acres. They propose to create one lot from lot 2 and will be 2 acres in size. The proposed lots meet the minimum area (2.0 acres), minimum lot width 150ft and minimum frontage (80ft) requirements of (RR2) Rural Residential Zoning.

RECOMMENDED ACTION: To approve the CSM as proposed.

ATTACHMENTS: CSM Application and Staff Report.

**PARCEL # 145-2707-161-0975 (DEAN PROHASKA)
CSM REQUEST**

STAFF REPORT FOR VILLAGE BOARD

**PUBLIC HEARINGS/
MEETINGS:**

Plan Commission Meeting: 6:00 p.m. July 20, 2026

APPLICANT:

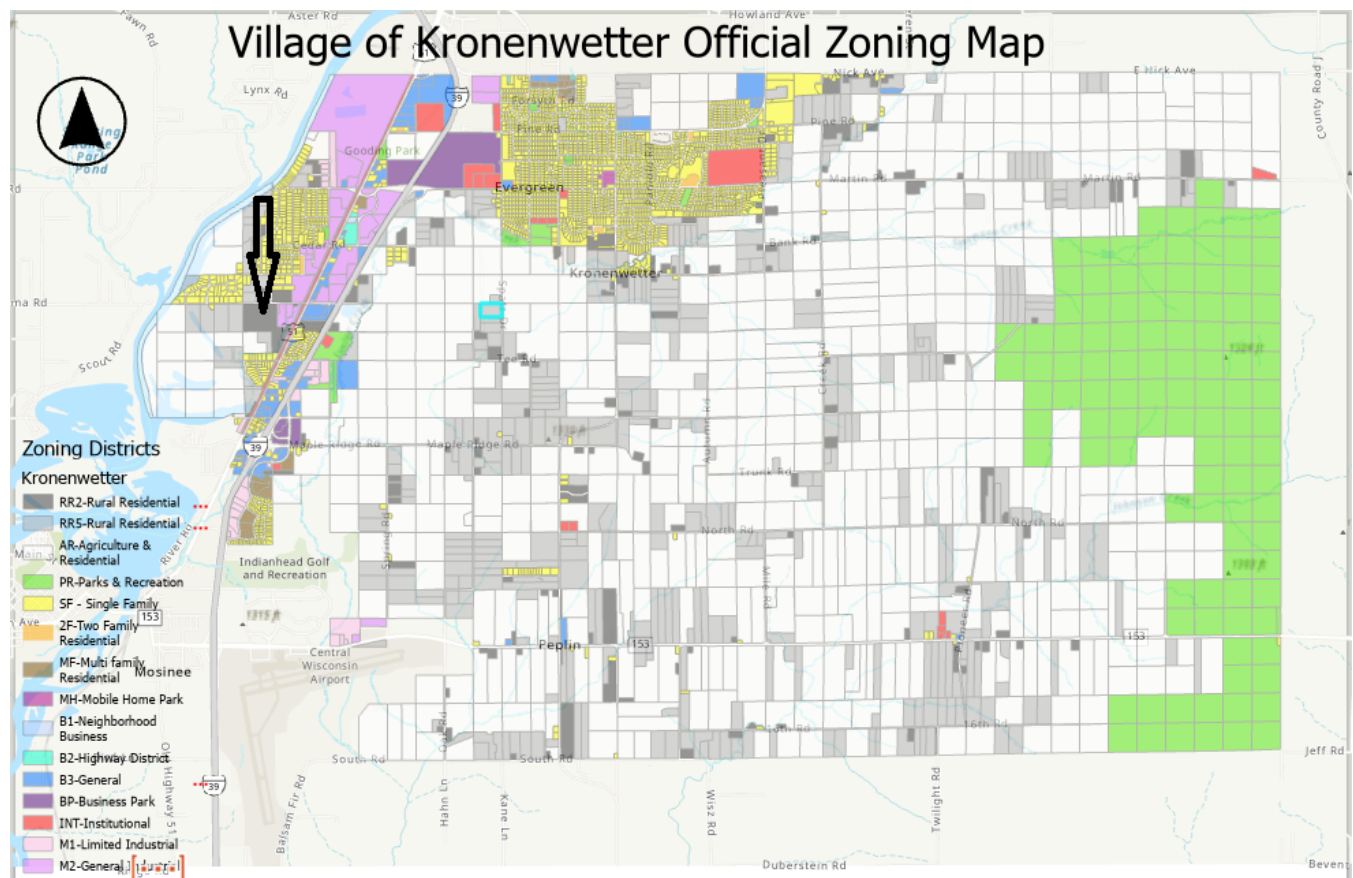
Dean Prohaska

OWNER:

Dean Prohaska

LOCATION OF REQUEST: Happy Hollow Road, Kronenwetter, WI 54455 (See Map1)

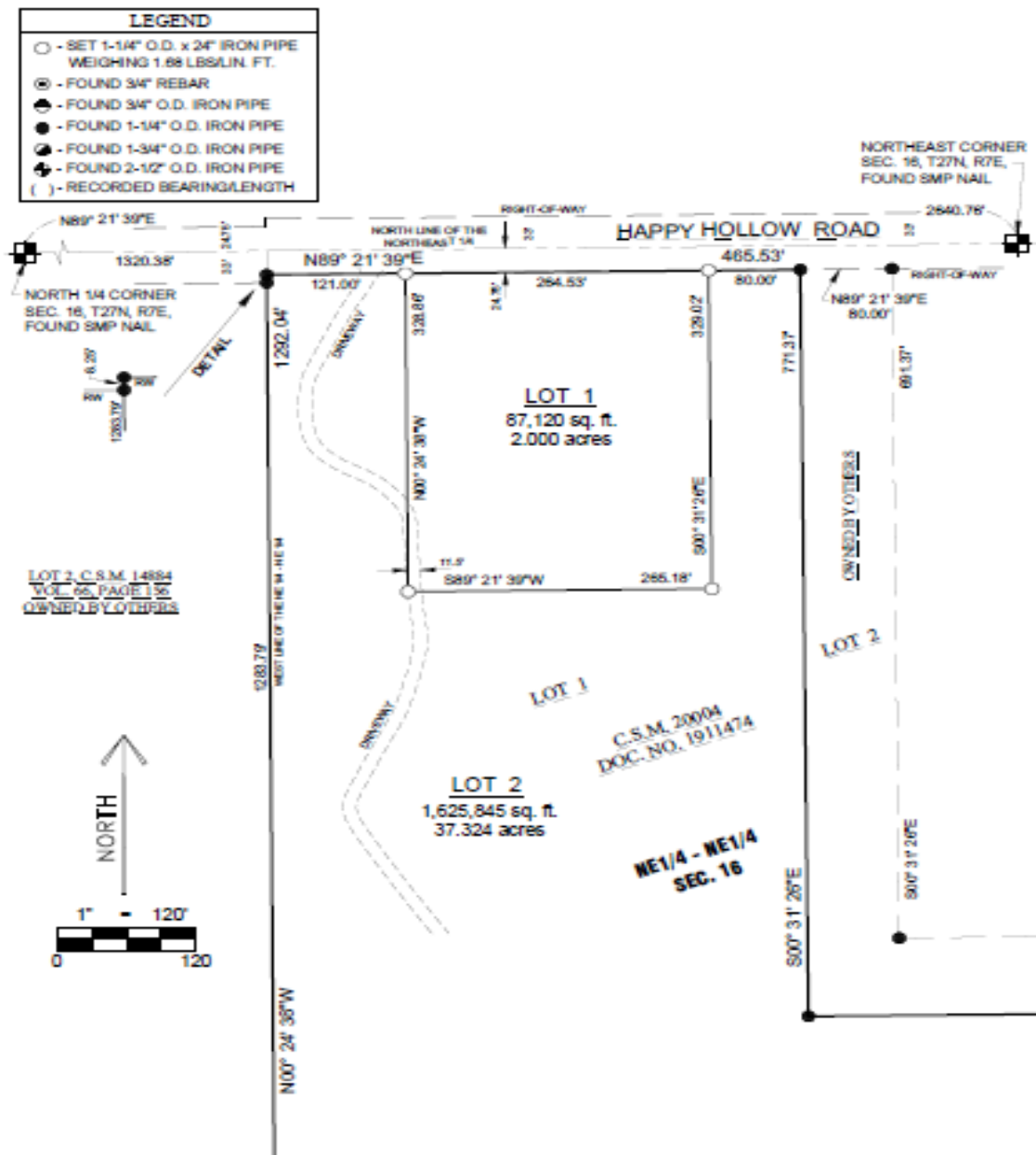
Map 1: Location Map
Source Data: Marathon Co. GIS



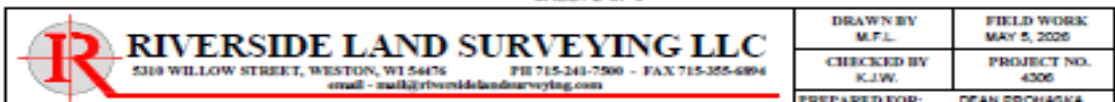


2020 AERIAL PHOTO
(SOURCE DATA: MARATHON CO. GIS)

MARATHON CO. CERTIFIED SURVEY MAP
Of Lot 1 of Certified Survey Map Number 20004 recorded in Document Number 1911474 being part of the Northwest 1/4 of the Northwest 1/4, part of the Southwest 1/4 of the Northwest 1/4 of Section 15 and part of the Northeast 1/4 of the Northeast 1/4 of Section 16, Township 27 North, Range 7 East, Village of Kronerwetter, Marathon County, Wisconsin.



SHEET 2 OF 3



MARATHON CO. CERTIFIED SURVEY MAP

Of Lot 1 of Certified Survey Map Number 20004 recorded in Document Number 1911474 being part of the Northwest 1/4 of the Northwest 1/4, part of the Southwest 1/4 of the Northwest 1/4 of Section 15 and part of the Northeast 1/4 of the Northeast 1/4 of Section 16, Township 27 North, Range 7 East, Village of Kronenwetter, Marathon County, Wisconsin.

I, Keith J. Walkowski, Professional Land Surveyor S-2717, hereby certify to the best of my knowledge and belief: That I have surveyed, mapped and divided all of Lot 1 of Certified Survey Map Number 20004 recorded in Document Number 1911474 being part of the Northwest 1/4 of the Northwest 1/4, part of the Southwest 1/4 of the Northwest 1/4 of Section 15 and part of the Northeast 1/4 of the Northeast 1/4 of Section 16, Township 27 North, Range 7 East, Village of Kronenwetter, Marathon County, Wisconsin.

That the above described parcel of land contains 1,712,965 square feet or 39.324 acres, more or less;

That said parcel is subject to all easements, restrictions and right-of-ways of record;

That I have made this survey, division and map thereof at the direction of Dean Prohaska, Owner of said parcel;

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

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

Dated this _____ day of _____

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

NOTES:

1. THE FLOODPLAIN AS SHOWN HEREON WAS SCALED FROM THE MARATHON COUNTY GIS AND FEMA FLOODPLAIN MAPPING AND IS APPROXIMATE.
2. OWNERS WILL HAVE TO PREPARE AND RECORD DEEDS TO TRANSFER TITLE RIGHTS TO LOTS 1 AND 2 AS SHOWN HEREON.

VILLAGE OF KRONENWETTER:

I, the Zoning Administrator for the Village of Kronenwetter hereby certify, pursuant to the Village of Kronenwetter Subdivision Ordinance that the Plan Commission approved this survey map on:

This _____ day of _____, 2026

Community Development/Zoning Administrator

Date Signed

SHEET 3 OF 3

 RIVERSIDE LAND SURVEYING LLC 5310 WILLOW STREET, WESTON, WI 54476 email - mail@riversidelandsurveying.com	DRAWN BY M.F.L.	FIELD WORK MAY 5, 2025
	CHECKED BY K.J.W.	PROJECT NO. 4306
	PREPARED FOR: DEAN PROHASKA	

CSM REQUEST:

Dean Prohaska, Happy Hollow Road, Kronenwetter, WI 54455, requests a One Lot CSM. One Existing parcel, Lot 2 (37.324 acres) will be reconfigured to create Out lot 1 (2.00 acres). Proposed Lot 1 meets the minimum area (2 acres), minimum lot width (264.53ft) and minimum frontage (100ft) requirements of RR2 – Rural Residential 2 Zoning District.

RECOMMENDED MOTION:

To approve the CSM as proposed.

Certified Survey Map (CSM) Application

Application Fee: \$200 + \$25 per lot

Village of Kronenwetter Ordinance Chapter \$460-16
Certified Survey Map (CSM) procedure.

Plan Commission meetings are held on the 3rd Monday of each month.
Although not required, it is recommended that the applicant attend these meetings.



Applicant Information

1. Applicant Name Keith Walkowski Phone Number 715-574-6767
Address 5310 Willow St. Weston, WI 54476
Email Keith@Riversidelandsurveying.com

2. Property Title holder Name Dean Prohaska Phone Number 715-571-8988
Address P.O. Box 557, Schofield, WI 54476
Email dean@deanprohaska.com

3. Prepared By Company Name Riverside Land Surveying LLC
Address 5310 Willow St. Weston, WI 54476
Phone Number 715-241-7500 Email keith@riversidelandsurveying.com

Property Information

4. Property Address Happy Hollow Road (Vacant Property)

5. Section 15&16 Township 27N Range 7E 6. Parcel Identification # (PIN) 145 2707 161 0975

7. Legal Description (attach an additional sheet if necessary) See Narrative Sheet

8. Parcel Acreage 39.324 9. Zoning District RR-2

10. Will the CSM application be accompanied by a zoning change request? (if yes, what district)
NO
The zoning change application is required to be submitted with this CSM application.

11. Is the property to be a CSM within an existing subdivision? (if yes, what subdivision) NO

12. Number of lots proposed in the CSM: 2

13. How will water be provided? Private 14. How will sewage disposal take place? Private

Required Attachments

1. Narrative describing the CSM with respect to the following matters:

a. Existing use of property within the general area of the property in question.

b. Citation of any existing legal rights-of-way or easements affecting the property.

c. Existing covenants on the property.

d. How the applicant proposes to meet the parkland dedication requirement

e. Any other proposals, such as parcels of land intended to be dedicated, conveyed or reserved for public use.
2. The CSM shall be on 11" x 17" drawings

Requirements: [Village of Kronenwetter, WI Review and Approval Procedures \(ecode360.com\)](#) and [Wisconsin Legislature: 236.34](#)

a. General. The preliminary CSM shall be based upon a survey completed by a registered land surveyor. The final preliminary CSM shall be prepared on Mylar or paper of good quality at a scale of not more than 100 feet to the inch and shall be a legible print for and shall show correctly on its face the following information:

(1) Proposed title of the CSM

(2) Date, scale and North arrow.

(3) Location of the proposed CSM by government lot, quarter section, township, range and county.

(4) Small drawing showing the location of the land to be divided.

(5) Name and addresses of the owner, subdivider and land surveyor preparing the plat.

(6) Entire area contiguous to the proposed CSM owned or controlled by the subdivider shall be included on the preliminary CSM even though only a portion of said area is proposed for immediate development. The Village Board, upon the Plan Commission's recommendation, may waive this requirement where it is unnecessary to fulfill the purposes and intent of this chapter and undue hardship would result from strict application thereof.

b. Preliminary CSM technical information. All preliminary CSM shall show the following:

(1) Exterior boundaries of the proposed lots, including the exact length and bearings, referenced to an established public land survey monument and the total acreage encompassed.

(2) Locations of all existing property boundary lines, drives, structures, streams and watercourses, lakes, wetlands, rock outcrops, wooded areas and other significant features within the tract being divided or immediately adjacent thereto.

(3) Location, right-of-way widths and names of all existing streets or other public ways, easements, railroad and utility rights-of-way and all section and quarter section lines within the exterior boundaries of the CSM or immediately adjacent thereto.

(4) Location and names of any adjacent lots, parks and cemeteries and owners of record of abutting unplatted lands.

(5) Existing and proposed zoning on and adjacent to the proposed lots.

(6) High-water elevation of all ponds, streams, lakes, flowages and wetlands within the interior boundaries of the lots.

(7) Floodplain and shoreland boundaries and the contour line lying a vertical distance of two feet above the elevation of the one-hundred-year recurrence interval flood or, where such data is not available, two feet above the elevation of the maximum flood of record within the exterior boundaries of the CSM.

(8) Location, width and names of all proposed streets and public rights-of-way such as alleys and easements.

(9) Approximate dimensions of all lots. The area in square feet of each lot shall be provided.
- 71

- (10) Location and approximate dimensions of any sites to be reserved or dedicated for parks, playgrounds, drainage ways or other public use or which are to be used for group housing, shopping centers, church sites or other nonpublic uses not requiring plotting.
 - (11) Approximate radii of all curves.
 - (12) Any proposed lake and stream access with a small drawing clearly indicating the location of the proposed division in relation to access.
 - (13) Where the Plan Commission or Village Board finds that it requires additional information relative to a particular question presented by a proposed development in order to review the preliminary CSM, it shall have the authority to request in writing such information from the subdivider.
- c. Additional information. The Plan Commission or Village Board may require a proposed CSM layout of all or part of the contiguously owned land even though division is not planned at the time.

Refer to Chapter 460-16 of the Village of Kronenwetter Ordinances "Subdivision of Land" for further regulations on required improvements and design standards.

I hereby certify and say that all the above statements and all accompanying statements and drawings are correct and true based on information and belief.

Keith J Walkowski

(Printed Name of Applicant)



(Signature of Applicant)

7-1-25

(Date)



CERTIFIED SURVEY MAPS - SUBDIVISIONS - FLOOD PLAIN AND TOPOGRAPHIC SURVEYS - CONSTRUCTION STAKING - ALTA / NSPS - GPS

Legal Description

Of Lot 1 of Certified Survey Map Number 20004 recorded in Document Number 1911474 being part of the Northwest 1/4 of the Northwest 1/4, part of the Southwest 1/4 of the Northwest 1/4 of Section 15 and part of the Northeast 1/4 of the Northeast 1/4 of Section 16, Township 27 North, Range 7 East, Village of Kronenwetter, Marathon County, Wisconsin.

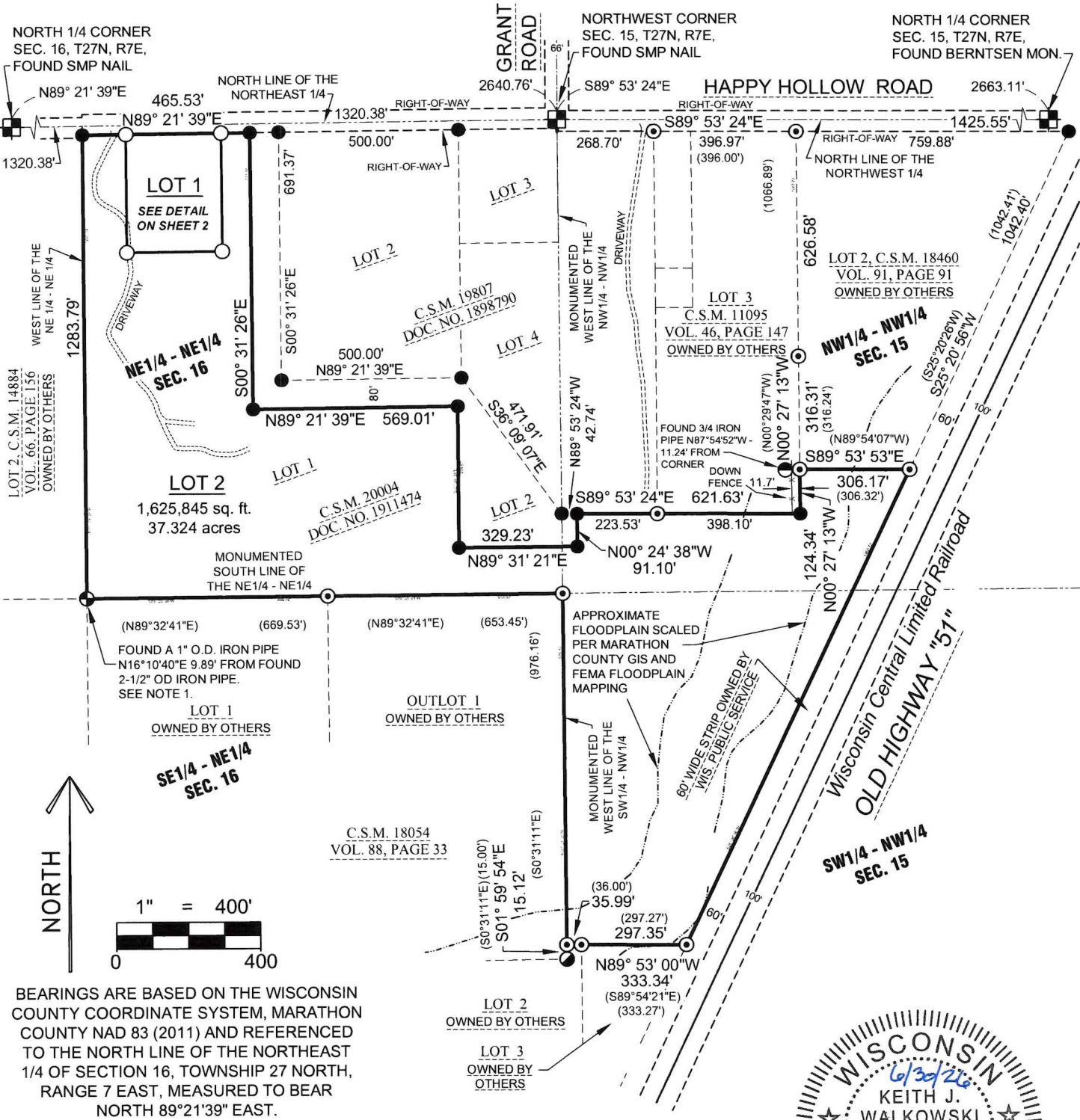
CSM Application Narrative for Dean Prohaska

The property is currently zoned RR-2. The intent of the Certified Survey Map is to create a new 2 acre lot for a building site for Dean Prohaska's daughter to build on.

- 1a. Currently the property is vacant and is partially open and wooded. The adjoining properties are larger lots, mostly wooded and are vacant or have residential homes on them.
- 1b. There are no known legal right-of-ways or easements affecting the property.
- 1c. There are no known existing covenants.
- 1d. Parkland fee will be paid for the new lot.
- 1e. There are no other proposals planned at this time.

MARATHON COUNTY CERTIFIED SURVEY MAP

Of Lot 1 of Certified Survey Map Number 20004 recorded in Document Number 1911474 being part of the Northwest 1/4 of the Northwest 1/4, part of the Southwest 1/4 of the Northwest 1/4 of Section 15 and part of the Northeast 1/4 of the Northeast 1/4 of Section 16, Township 27 North, Range 7 East, Village of Kronenwetter, Marathon County, Wisconsin.



BEARINGS ARE BASED ON THE WISCONSIN COUNTY COORDINATE SYSTEM, MARATHON COUNTY NAD 83 (2011) AND REFERENCED TO THE NORTH LINE OF THE NORTHEAST 1/4 OF SECTION 16, TOWNSHIP 27 NORTH, RANGE 7 EAST, MEASURED TO BEAR NORTH 89°21'39" EAST.

LEGEND	
○	SET 1-1/4" O.D. x 24" IRON PIPE WEIGHING 1.68 LBS/LIN. FT.
⊙	FOUND 3/4" REBAR
●	FOUND 3/4" O.D. IRON PIPE
●	FOUND 1-1/4" O.D. IRON PIPE
●	FOUND 1-3/4" O.D. IRON PIPE
●	FOUND 2-1/2" O.D. IRON PIPE
()	RECORDED BEARING/LENGTH

SEE NOTES ON SHEET 3

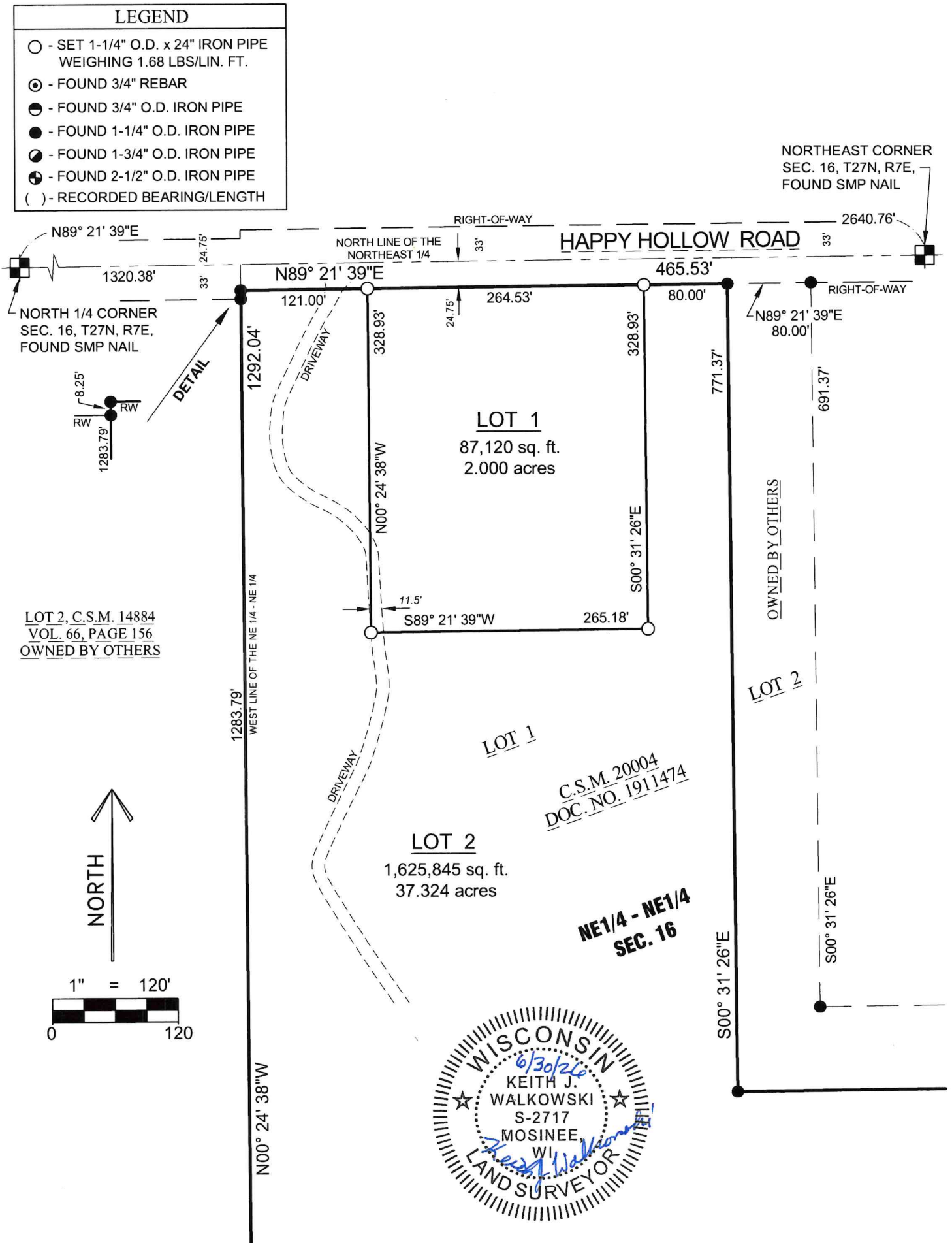


SHEET 1 OF 3

 RIVERSIDE LAND SURVEYING LLC 5310 WILLOW STREET, WESTON, WI 54476 PH 715-241-7500 - FAX 715-355-6894 email - mail@riversidelandsurveying.com	DRAWN BY M.F.L.	FIELD WORK MAY 5, 2026
	CHECKED BY K.J.W.	PROJECT NO. 4306
	PREPARED FOR: DEAN PROHASKA	

MARATHON CO. CERTIFIED SURVEY MAP

Of Lot 1 of Certified Survey Map Number 20004 recorded in Document Number 1911474 being part of the Northwest 1/4 of the Northwest 1/4, part of the Southwest 1/4 of the Northwest 1/4 of Section 15 and part of the Northeast 1/4 of the Northeast 1/4 of Section 16, Township 27 North, Range 7 East, Village of Kronenwetter, Marathon County, Wisconsin.



SHEET 2 OF 3

MARATHON CO. CERTIFIED SURVEY MAP

Of Lot 1 of Certified Survey Map Number 20004 recorded in Document Number 1911474 being part of the Northwest 1/4 of the Northwest 1/4, part of the Southwest 1/4 of the Northwest 1/4 of Section 15 and part of the Northeast 1/4 of the Northeast 1/4 of Section 16, Township 27 North, Range 7 East, Village of Kronenwetter, Marathon County, Wisconsin.

I, Keith J. Walkowski, Professional Land Surveyor S-2717, hereby certify to the best of my knowledge and belief: That I have surveyed, mapped and divided all of Lot 1 of Certified Survey Map Number 20004 recorded in Document Number 1911474 being part of the Northwest 1/4 of the Northwest 1/4, part of the Southwest 1/4 of the Northwest 1/4 of Section 15 and part of the Northeast 1/4 of the Northeast 1/4 of Section 16, Township 27 North, Range 7 East, Village of Kronenwetter, Marathon County, Wisconsin.

That the above described parcel of land contains 1,712,965 square feet or 39.324 acres, more or less;

That said parcel is subject to all easements, restrictions and right-of-ways of record;

That I have made this survey, division and map thereof at the direction of Dean Prohaska, Owner of said parcel;

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

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

Dated this 30TH day of JUNE, 2026

Keith J. Walkowski

Riverside Land Surveying LLC

Keith J. Walkowski

P.L.S. No. 2717



- NOTES:
- 1. THE FLOODPLAIN AS SHOWN HEREON WAS SCALED FROM THE MARATHON COUNTY GIS AND FEMA FLOODPLAIN MAPPING AND IS APPROXIMATE.
 - 2. OWNERS WILL HAVE TO PREPARE AND RECORD DEEDS TO TRANSFER TITLE RIGHTS TO LOTS 1 AND 2 AS SHOWN HEREON.

VILLAGE OF KRONENWETTER:

I, the Zoning Administrator for the Village of Kronenwetter hereby certify, pursuant to the Village of Kronenwetter Subdivision Ordinance that the Plan Commission approved this survey map on:

This _____ day of _____, 2026

Community Development/Zoning Administrator _____ Date Signed _____

SHEET 3 OF 3

 RIVERSIDE LAND SURVEYING LLC 5310 WILLOW STREET, WESTON, WI 54476 PH 715-241-7500 - FAX 715-355-6894 email - mail@riversidelandsurveying.com	DRAWN BY M.F.L.	FIELD WORK MAY 5, 2026
	CHECKED BY K.J.W.	PROJECT NO. 4306
	PREPARED FOR: DEAN PROHASKA	



Report to Village Board

Agenda Item: Zoning Change Request: Marathon County Highway Dept., 500 Forest Street St., Wausau, WI 54403

Meeting Date: July 20, 2026

Referring Body: Plan Commission

Committee Contact: Dan Lesniak

Staff Contact: Kim Coyle

Report Prepared by: Kim Coyle

AGENDA ITEM: Proposed Zoning Change Request: Marathon County Highway Dept., 500 Forest Street St., Wausau, WI 54403

OBJECTIVE(S): To review the Zoning Change Request.

HISTORY/BACKGROUND: Marathon County Highway Dept., 500 Forest Street St., Wausau, WI 54403 requests a zoning change of 25.24 acres from B3, SF and AR to M2 General Industrial, located at 2302, 2328, 2322, 2312, 2338, 2342, 2384 and 2388 Old Hwy 51. Rezoning properties to the M-2 General Industrial District to accommodate the combination and development of a new County Highway Facility. The existing Highway facilities are outdated and no longer meet operational, spatial, or safety needs. The proposed location provides direct access to the regional transportation network and sufficient area for efficient, modern operations. Rezoning into the M-2 district is necessary because the use of a Highway Facility is not permitted in the current B-3 or Residential districts. The M-2 district appropriately accommodates this essential public works and transportation infrastructure that serve the entire County.

RECOMMENDED ACTION: Motion to recommend the Village Board approve the zoning change request of Marathon County Highway Dept., 500 Forest Street St., Wausau, WI 54403 requests a zoning change of 25.247 acres from B3, SF and AR to M2 General Industrial

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

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

ATTACHMENTS: Zoning Change Request and Staff Report

OLD HWY 51, KRONENWETTER, WI 54455
ZONING CHANGE REQUEST

STAFF REPORT FOR VILLAGE BOARD

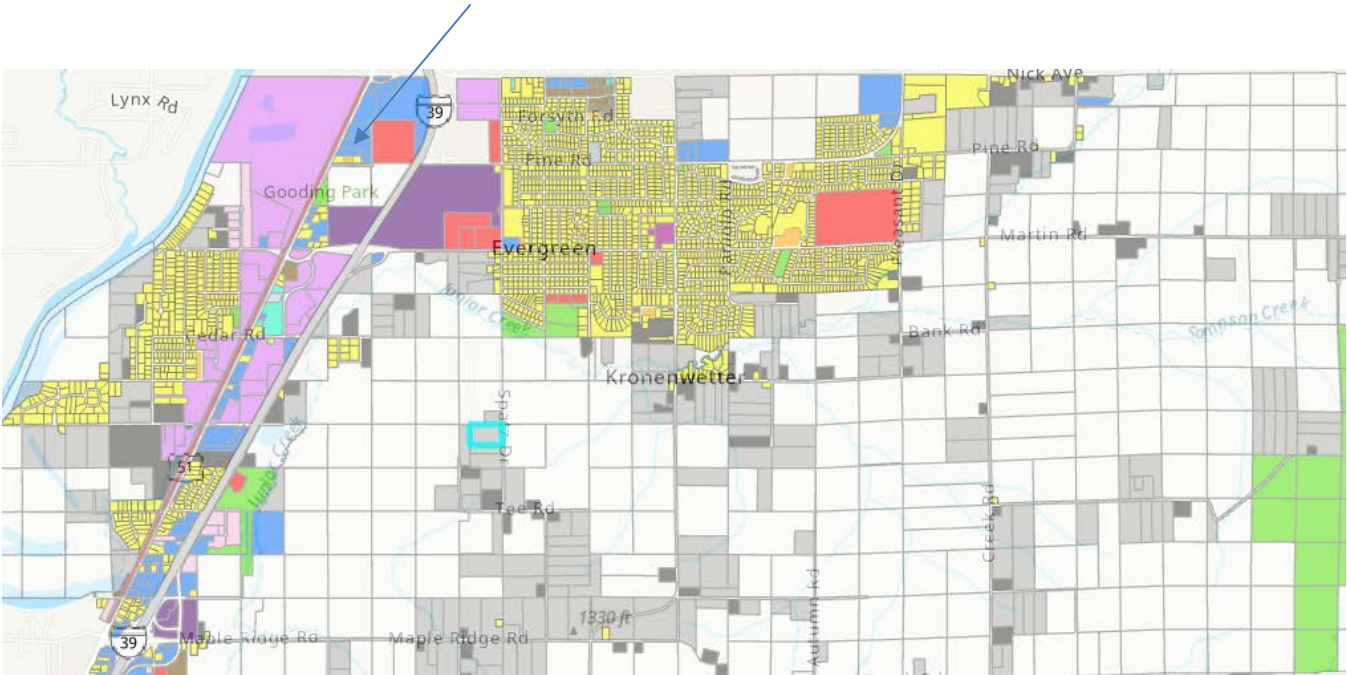
**PUBLIC HEARINGS/
MEETINGS:** Plan Commission Public Hearing: 6:00 p.m. July 20, 2024

APPLICANT: Troy Torgerson
Marathon County Highway Department
500 Forest Street
Wausau, WI 54403

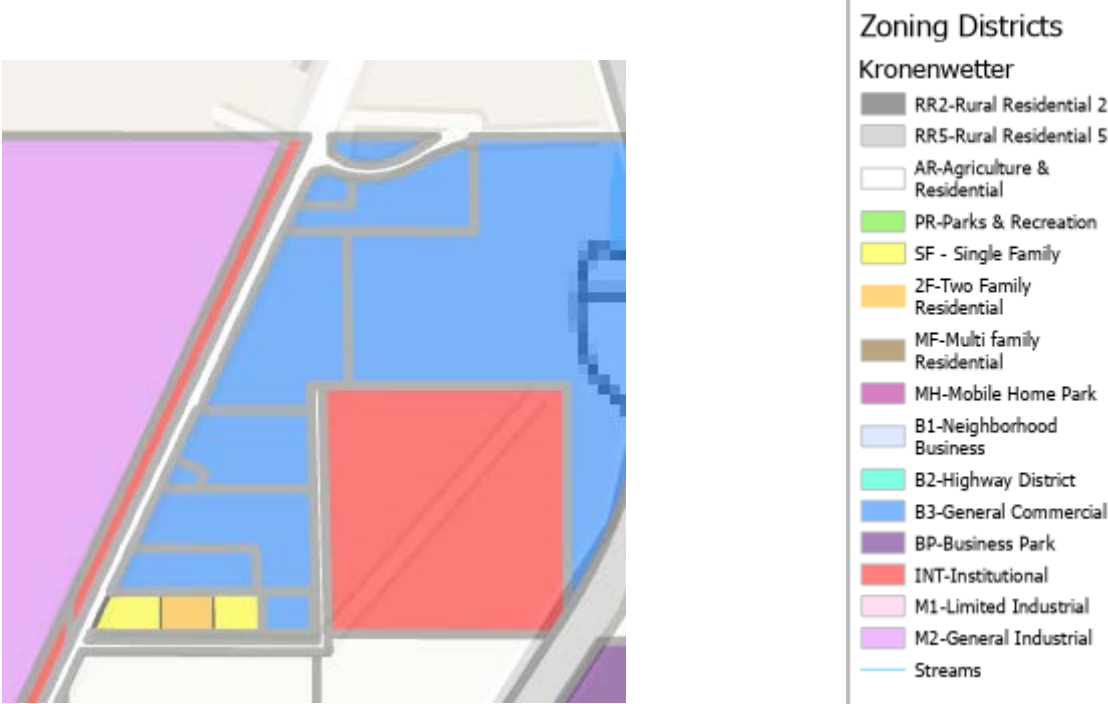
OWNER: Marathon County Highway Department
500 Forest Street
Wausau, WI 54403

Prepared By: David R. Decker
Marathon County Surveyor

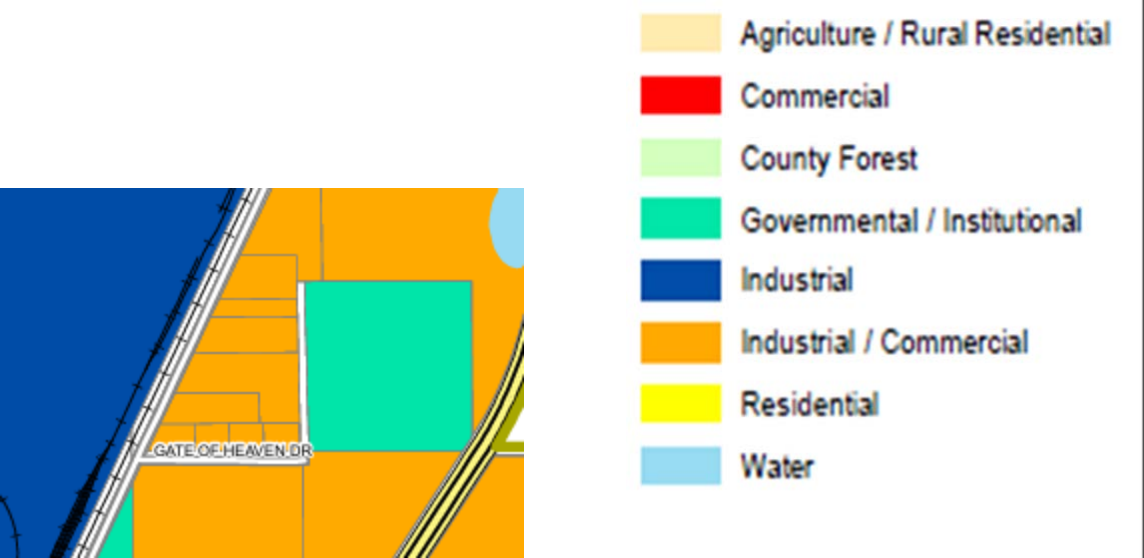
LOCATION OF REQUEST: OLD HWY 51, KRONENWETTER, WI 54455



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



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



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

Future Land Use Plan

Industrial/Commercial: Area designated for concentrated development in an industrial park (heavy) or business park (light / office) setting.

Industrial: Light and heavy industrial development. Industrial facilities, manufacturing operations, and contractor shops at which all operations are conducted entirely within an enclosed building, with the exception of fully screened outdoor storage and loading operations. Light industrial facilities are those which are not associated with nuisances such as odor, noise, heat, vibration, and radiation detectable at the property line and which do not pose a significant safety hazard such as danger of explosion. A "Light Industrial" land use may conduct retail sales activity as an accessory use. A "Heavy Industrial" use may include activity conducted partially or wholly outside of an enclosed building and may be associated with nuisance conditions.

Commercial: Lower impact commercial uses such as retail stores, taverns, restaurants, business offices, motels/hotels, offices, telephone/gas company, gas stations.



Map 4: Aerial Photo
(Source Data: Marathon County)

Parcel Identification Numbers: 145-2707-022-0958 (B3), 145-2707-0220-957 (SF), 145-2707-022-0968 (B3), 145-2707-022-0969 (B3), 145-2707-022-0973(SF), 145-2707-022-0975 (2F), 145-2707-022-0971 (SF), 145-2707-022-0970 (B3), 145-2707-023-0992(AR).

Current Zoning: B3, SF and AR (see Map 2)

COMPREHENSIVE PLAN FUTURE LAND USE: Industrial/Commercial (See Map 3)

LEGAL NOTIFICATION: A legal advertisement was published in the Wausau Daily Herald on July 6, 2026, and July 12, 2026. Notice of the zoning change request was sent by regular mail to adjacent property owners within 500 feet of the subject property on July 5, 2026.

INTRODUCTION: Marathon County Highway Dept., 500 Forest Street St., Wausau, WI 54403 requests a zoning change of 25.24 acres from B3, SF and AR to M2 General

Industrial, located at 2302, 2328, 2322, 2312, 2338, 2342, 2384 and 2388 Old Hwy 51. Rezoning properties to the M-2 General Industrial District to accommodate the combination and development of a new County Highway Facility. The existing Highway facilities are outdated and no longer meet operational, spatial, or safety needs. The proposed location provides direct access to the regional transportation network and sufficient area for efficient, modern operations. Rezoning into the M-2 district is necessary because the use of a Highway Facility is not permitted in the current B-3 or Residential districts. The M-2 district appropriately accommodates this essential public works and transportation infrastructure that serve the entire County.

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FINDINGS OF FACT AND RECOMMENDATION OF THE VILLAGE PLAN COMMISSION:

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

1. *Is the proposed rezoning consistent with the Comprehensive Plan, as is required by Wisconsin Statutes?*

- Yes. The proposed rezoning is consistent with the Village's Comprehensive Plan and its Future Land Use Map (Map 8), which designates this area for Industrial/Commercial uses, intended for concentrated development in heavy industrial or light business/office settings. The Comprehensive Plan emphasizes strategic industrial growth in areas with access to major transportation corridors and adequate public services. Rezoning the property to M-2 supports this vision and aligns zoning with the Comprehensive Plan's intent to coordinate land use with infrastructure capabilities.
- 2009 Wisconsin Act 372 clarifies that new or amended zoning, land division and official mapping ordinances must be consistent with an adopted comprehensive plan. Consistent means "furthers or does not contradict the objectives, goals and policies contained in the comprehensive plan." This same Act clarifies that the Comprehensive Plan in itself is not a regulation, it is "a guide to the physical, social, and economic development of a local governmental unit" and that "[t]he enactment of a comprehensive plan by ordinance does not make the comprehensive plan by itself

a regulation.” The Future Land Use Map is just one indicator of consistency, which discredits the other 200 pages of the Comp Plan and the Goals and Objectives.

- Page 121 of the 2019 Comprehensive Plan states the following:

Future Land Use Plan

The Future Land Use Plan Map represents the long-term land use recommendations for all lands in the Village. Although the map is advisory and does not have the authority of zoning, it is intended to reflect community desires and serve as a guide for local officials to coordinate and manage future development of the Village

- Page 126-127 of the 2019 Comprehensive Plan also states:

Goals, Objectives, & Policies

As in previous chapters of this plan, a goal and a series of objectives are identified.

Goal: The Village will make sound land use decisions which strive to coordinate future growth and land uses with infrastructure capabilities and availability.

Utilities and Community Facilities Goals Alignment (Chapter 4):

The Village will maintain utility infrastructure to the highest standards to support residents and businesses of Kronenwetter as the community grows.

Objective A: Highway Facility development is consistent with existing water and sewer capacities, with coordination to accommodate both municipal utility demands and private well usage for operations such as brine production.

Objective B: Much of the property was previously owned by WPS and exempt from taxes, provides a unique opportunity to develop infrastructure with minimal impact on the local tax base while supporting community growth and improved utility services.

Transportation Goals Alignment (Chapter 6):

The Village will develop and maintain a safe, efficient, and interconnected transportation network serving motorists, businesses, pedestrians, and bicyclists.

Objective C: The facility enhances connectivity with neighboring communities and regional transportation corridors, promoting efficient traffic flow and commerce.

Objective E: The project encourages collaboration with Marathon County on roadway improvements, access points, and traffic management, supporting local and county infrastructure planning.

Land Use Goals and Objectives Alignment (Chapter 8):

The Village will make sound land use decisions which strive to coordinate future growth and land uses with infrastructure capabilities and availability.

Objective (a): Strategically locating the highway facility adjacent to the existing Wisconsin Public Service (WPS) facility creates a complementary relationship

between infrastructure-oriented uses, enhancing operational efficiency and reinforcing the area as a regional hub for utility and transportation services.

Objective (c): The Future Land Use Map identifies this area as appropriate for industrial and transportation-related development. Rezoning aligns the zoning map with the Comprehensive Plan, ensuring that industrial activity occurs in locations equipped for its intensity and access needs.

Objective (e): Locating the highway facility with the WPS site clusters compatible industrial and public works uses, minimizing potential land use conflicts, protecting nearby residential neighborhoods, and avoiding scattered industrial development.

Objective (g): The site’s proximity to Interstate 39/ Old Highway 51 provides convenient access to arterial roadways, supporting efficient movement of vehicles, materials, and personnel.

Objective (j): Locating the facility within an established industrial corridor protects community character and quality of life while incorporating design measures to mitigate visual, lighting, and noise impacts.

Objective (m): The proximity of the proposed County Highway Facility to the WPS facility directly satisfies this objective. The M-2 rezoning ensures that adjacent properties evolve in a mutually compatible and strategically coordinated manner. This reinforces the Village’s commitment to cooperative planning with public utilities and other key infrastructure partners.

Intergovernmental Cooperation Goals Alignment (Chapter 9):

The Village will strive to develop an informed citizenry that provide valuable input to the Village’s decision-making processes.

Objective E: The facility supports collaboration with adjacent municipalities to enhance motorized transportation networks, improving regional connectivity and infrastructure planning.

Summary:

Rezoning the property to the M-2 Industrial District for a future Marathon County Highway Department Facility aligns with the Village’s Comprehensive Plan and multiple policy objectives, including land use coordination, transportation efficiency, utility management, tax base considerations, and intergovernmental cooperation. This strategy location ensures compatible industrial development, supports public service operations, and protects the character and quality of life of Kronenwetter residents while advancing regional infrastructure goals.

2. *Does the rezoning further the purpose and intent of this Chapter?*
- Yes. There are numerous large parcels directly south of this property zoned M2-General Industrial. By rezoning this property, the property would maintain industrial zoning that would be consistent with the surrounding area. This satisfies the Zoning Ordinance purpose of preserving and enhancing the community appearance. The rezone furthers the purpose of this Chapter and the Comprehensive Plan by making more land available for Industrial Development.
3. *Does rezoning address any of the following that is not properly addressed on the current Official Zoning Map?*

This request is not the result of a prior mapping error, however the residential zoning districts no longer reflect the area’s prevailing or intended development pattern as envisioned in the 2019 plan.

As noted in Chapter | of the Village Comprehensive plan, the Village continues to experience steady population and employment growth, supported by available land for expansion. The Plan explicitly recognizes that such growth creates a need for expanded infrastructure and public facilities. The proposed rezoning supports these changed conditions by positioning a critical County service where it can best serve the community and regional transportation network.

4. *Does the proposed zoning district maintain the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property?*

Yes. The proposed M-2 zoning maintains appropriate land use intensity and compatibility with surrounding properties. The site is adjacent to existing or planned industrial and commercial related uses per the Future Land Use Map and the official zoning map. The Plan stresses maintaining compatibility between industrial and neighboring land uses through landscaping, screening, and design standards, all of which will be integrated into the facility's site plan.

5. *Does the rezoning meet the minimum requirements for frontage or parcel size? A lot, lots, or parcel of land shall not qualify for a zoning map amendment unless it possesses 200 feet of frontage or contains 25,000 square feet of area, or adjoins a lot, lots, or parcel of land which bears the same zoning district classification as the proposed zoning map amendment.*

Yes. The parcel proposed for rezoning meets the Village's minimum standards for frontage and lot area as required for the Zoning map amendment. There is sufficient frontage to accommodate safe access, circulation, and required setbacks in accordance with the M-2 General Industrial District standards.

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

YES: Adequate public infrastructure is available or can be extended to serve the site. Discussions with Village staff regarding utilities confirm that the site has access to adequate municipal water and sewer service. In coordination with the Village, the County has also agreed to install a private well to supply water for the salt brine system, avoiding the use of municipal water for that purpose. The site's location provides direct access to Old Highway 51 and 1-39/Highway 51, which will minimize heavy-vehicle traffic through residential areas and improve emergencies response efficiency. Stormwater management and utility service will be designed in accordance with Village engineering standards and applicable environmental protection practices. Overall, the project will improve public health, safety, and welfare by providing a modern, environmentally responsible facility that strengthens the County's ability to maintain roadways and respond effectively during severe weather events.

Zoning Change Request Application

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

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

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

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



Applicant Information

1. Applicant Name Troy Torgerson Phone Number 715-261-6980
Address 1100 Lakeview Drive, Door 43 Wausau, WI 54403
Email Troy.Torgerson@marathoncounty.gov
2. Property Titleholder Name Marathon County Phone Number 715-261-1453
Address 500 Forest St, Wausau, WI 54403
Email Chris.Holman@marathoncounty.gov
3. Prepared By Company Name Marathon County Name Shad Harvey
Address 1100 Lakeview Drive, Suite 400, Wausau, WI 54403
Phone Number 715-261-6030 Email shad.harvey@marathoncounty.gov

Property Information

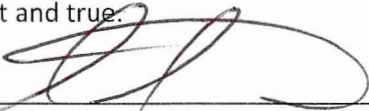
4. Property Address See Appendix 1
5. Section 2 Township 27 Range 7 6. Parcel Identification # (PIN) See Appendix 1
7. Legal Description (attach an additional sheet if necessary) See attached Preliminary CSM
8. Current Zoning District See Appendix 1 9. Proposed Zoning District M-2 (General Industrial)
10. Parcel Acreage See Appendix 1 11. Will the Zoning Change be accompanied by a CSM or Subdivision? Yes
12. Has anyone previously requested a zoning change to the subject property? If yes, when was the request made and to what zoning district? Marathon County has not previously requested a zoning change.
13. Is the subject property planned to be improved? If yes, when is the improvement scheduled for and what will be the actual use of the improvement? Future Marathon County Highway Facility. See Appendix 2 for scheduled

Required Attachments

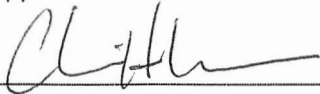
1. Narrative describing the zoning change request with respect to the following matters:
 - a. Is the proposed rezoning consistent with the Comprehensive Plan, as is required by Wisconsin Statutes?
 - b. Does the rezoning further the purpose and intent of this Chapter?
 - c. Does rezoning address any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

Applicant Acknowledgement

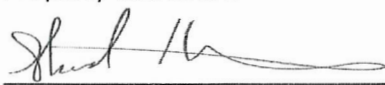
I/We request a public hearing be held before the Planning Commission of the Village of Kronenwetter, Marathon County, State of Wisconsin, to hear and consider the request for a zoning change of the property stated in this application. I hereby depose and say that all the above statements and all accompanying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


Applicant


Date


Property Titleholder


Date


Prepared By

6/16/2026
Date

FOR OFFICE USE ONLY:

Application Received 06/23/2026 Check # 01043176

Plan Commission:
Meeting Date July 20, 2026

Recommendation: Approved / Denied

Village Board:
Meeting Date _____

Decision: Approved / Denied

Parcel Information:

Parcel Number	Site Address	GIS Acreage	Current Zoning District	Proposed Zoning District
145-2707-022-0958	2388 OLD HIGHWAY 51 KRONENWETTER, WI 54455	6.17	B3	M2
145-2707-022-0957	2384 OLD HIGHWAY 51 KRONENWETTER, WI 54455	0.58	SF	M2
145-2707-022-0968	2342 OLD HIGHWAY 51 KRONENWETTER, WI 54455	8.13	B3	M2
145-2707-022-0969	2338 OLD HIGHWAY 51 KRONENWETTER, WI 54455	3.78	B3	M2
145-2707-022-0973	2312 OLD HIGHWAY 51 KRONENWETTER, WI 54455	1.63	SF	M2
145-2707-022-0975	2322 OLD HIGHWAY 51 KRONENWETTER, WI 54455	1.33	2F	M2
145-2707-022-0971	2328 OLD HIGHWAY 51 KRONENWETTER, WI 54455	1.35	SF	M2
145-2707-022-0970	N/A	1.39	B3	M2
145-2707-023-0992	2302 OLD HIGHWAY 51 KRONENWETTER, WI 54455	0.8886	AR	M2

Marathon County Highway Facility Conceptual Timeframe

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names
1		Land Acquisition	1 day	Mon 6/30/25	Mon 6/30/25		
2		RFP for A/E Services	3.2 wks	Thu 7/17/25	Thu 8/7/25	1	
3		A/E Mandatory Pre proposal	1 day	Tue 7/1/25	Tue 7/1/25	1	
4		A/E Selection	5 days	Fri 8/8/25	Thu 8/14/25	2,3	
5		A/E - AIA Contract	2 wks	Fri 8/15/25	Thu 8/28/25	4	
6		RFP CM at Risk Services	3 wks	Fri 8/29/25	Thu 9/18/25	5	
7		CM Selection	1 day	Fri 9/19/25	Fri 9/19/25	6	
8		CM - AIA Contract	2 wks	Mon 9/22/25	Fri 10/3/25	7	
9		Schematic Design - DD 30% per Excel	26 wks	Fri 8/29/25	Thu 2/26/26	5	
10		Budget Review with MC, Miron, Excel	2 days	Tue 3/3/26	Wed 3/4/26	9FS+2 days	
11		County Board Supervisor Approval	1 day	Tue 3/17/26	Tue 3/17/26	9,10FS+8 days	
12		Design Development - CD 60% per Excel	8 wks	Wed 3/18/26	Tue 5/12/26	9,10,11	
13		Budget Review with MC, Miron, Excel	1 day	Tue 5/12/26	Tue 5/12/26	12FS-1 day	
14		Construction Documents - 90%	12 wks	Wed 5/13/26	Tue 8/4/26	12	
15		County Board Supervisor Final Approval	1 day	Tue 8/4/26	Tue 8/4/26	14FS-3 days	
16		Bidding	5 wks	Wed 8/5/26	Tue 9/8/26	14	
17		Establish GMP	1 day	Wed 9/9/26	Wed 9/9/26	16	
18		Contracts, Mobilization	16 days	Wed 9/9/26	Wed 9/30/26	16	
19		Construction	70 wks	Thu 10/1/26	Wed 2/2/28	16,18	
20		Substantial Completion	1 day	Thu 2/3/28	Thu 2/3/28	19	

Marathon County Highway Facility Petition for Rezone

Narrative:

Marathon County requests rezoning of the following parcels 145-2707-022-0958 (B3), 145-2707-0220-957 (SF), 145-2707-022-0968 (B3), 145-2707-022-0969 (B3), 145-2707-022-0973 (SF), 145-2707-022-0975 (2F), 145-2707-022-0971 (SF), 145-2707-022-0970 (B3), 145-2707-023-0992(AR), properties to the M-2 General Industrial District to accommodate the combination and development of a new County Highway Facility. The existing Highway facilities are outdated and no longer meet operational, spatial, or safety needs. The proposed location provides direct access to the regional transportation network and sufficient area for efficient, modern operations. Rezoning into the M-2 district is necessary because the use of a Highway Facility is not permitted in the current B-3 or Residential districts. The M-2 district appropriately accommodates this essential public works and transportation infrastructure that serve the entire County.

1. Consistency With the Village of Kronenwetter Comprehensive Plan (2019):

The proposed rezoning is consistent with the Village’s Comprehensive Plan and its Future Land Use Map (Map 8), which designates this area for Industrial/Commercial uses, intended for concentrated development in heavy industrial or light business/office settings. The Comprehensive Plan emphasizes strategic industrial growth in areas with access to major transportation corridors and adequate public services. Rezoning the property to M-2 supports this vision and aligns zoning with the Comprehensive Plan’s intent to coordinate land use with infrastructure capabilities.

The following section present each chapter, beginning with Chapter 4: Utilities and Community Facilities Goals, along with its corresponding objective reference and a description of how the project meets that objective.

Utilities and Community Facilities Goals Alignment (Chapter 4):

The Village will maintain utility infrastructure to the highest standards to support residents and businesses of Kronenwetter as the community grows.

- **Objective A:** Highway Facility development is consistent with existing water and sewer capacities, with coordination to accommodate both municipal utility demands and private well usage for operations such as brine production.
- **Objective C:** The majority of the property was previously owned by WPS and exempt from taxes, provides a unique opportunity to develop infrastructure with minimal impact on the local tax base while supporting community growth and improved utility services.

Appendix 3

Transportation Goals Alignment (Chapter 6):

The Village will develop and maintain a safe, efficient, and interconnected transportation network serving motorists, businesses, pedestrians, and bicyclists.

- **Objective D:** The facility enhances connectivity with neighboring communities and regional transportation corridors, promoting efficient traffic flow and commerce.
- **Objective E:** The project encourages collaboration with Marathon County on roadway improvements, access points, and traffic management, supporting local and county infrastructure planning.

Land Use Goals and Objectives Alignment (Chapter 8):

The Village will make sound land use decisions which strive to coordinate future growth and land uses with infrastructure capabilities and availability.

- **Objective (a):** Strategically locating the highway facility adjacent to the existing Wisconsin Public Service (WPS) facility creates a complementary relationship between infrastructure-oriented uses, enhancing operational efficiency and reinforcing the area as a regional hub for utility and transportation services.
- **Objective (c):** The Future Land Use Map identifies this area as appropriate for industrial and transportation-related development. Rezoning aligns the zoning map with the Comprehensive Plan, ensuring that industrial activity occurs in locations equipped for its intensity and access needs.
- **Objective (e):** Locating the highway facility with the WPS site clusters compatible industrial and public works uses, minimizing potential land use conflicts, protecting nearby residential neighborhoods, and avoiding scattered industrial development.
- **Objective (g):** The site's proximity to Interstate 39/ Old Highway 51 provides convenient access to arterial roadways, supporting efficient movement of vehicles, materials, and personnel.
- **Objective (j):** Locating the facility within an established industrial corridor protects community character and quality of life while incorporating design measures to mitigate visual, lighting, and noise impacts.
- **Objective (m):** The proximity of the proposed County Highway Facility to the WPS facility directly satisfies this objective. The M-2 rezoning ensures that adjacent properties evolve in a mutually compatible and strategically coordinated manner. This reinforces the Village's commitment to cooperative planning with public utilities and other key infrastructure partners.

Appendix 3

Intergovernmental Cooperation Goals Alignment (Chapter 9):

The Village will strive to develop an informed citizenry that provide valuable input to the Village’s decision-making processes.

- **Objective E:** The facility supports collaboration with adjacent municipalities to enhance motorized transportation networks, improving regional connectivity and infrastructure planning.

Summary:

Rezoning the property to the M-2 Industrial District for a future Marathon County Highway Department Facility aligns with the Village’s Comprehensive Plan and multiple policy objectives, including land use coordination, transportation efficiency, utility management, tax base considerations, and intergovernmental cooperation. This strategic location ensures compatible industrial development, supports public service operations, and protects the character and quality of life of Kronenwetter residents while advancing regional infrastructure goals.

2. Purpose and Intent of the Zoning Ordinance:

Rezoning the subject property to M-2 (General Industrial) to allow for the construction and operation of a Marathon County Highway Department Facility is fully consistent with, and advances, the stated purposes and intent of the Village of Kronenwetter’s Zoning Code.

Each of the following code purposes is furthered through this proposal:

- **Protecting public health, safety, morals, comfort, convenience, and general welfare.**
 - The new highway facility will enhance the County’s ability to maintain safe and functional roadways throughout the region. Centralizing operations in a modern, code compliant facility ensures more effective snow removal, road maintenance, and emergency response, all of which directly protect public safety and welfare. The proximity to major transportation corridors allows County operations to occur efficiently and with minimal impact to residential areas, supporting comfort and convenience for residents and businesses.
- **Implementing the comprehensive plan to the extent possible under zoning.**
 - The rezoning aligns with the Village of Kronenwetter Comprehensive Plan (2019), which designates this area for industrial and transportation-related use. By amending the zoning map to M-2, the Village will bring its zoning into closer conformity with the adopted Future Land Use Map and the Plan’s stated goals for coordinated growth, industrial clustering, and intergovernmental cooperation.

Appendix 3

- **Controlling and lessening congestion in the streets.**
 - Locating the facility near Old Highway 51 and Interstate 39/Highway 51 allows heavy vehicle traffic to utilize major arterials instead of local streets, reducing congestion and wear on residential roadways. Site design will include safe ingress and egress points to further minimize traffic conflicts.
- **Securing safety from fire, panic, and other dangers.**
 - The facility will be constructed in accordance with modern building and fire codes, including controlled access, adequate turning radii for emergency vehicles, and appropriate storage practices for materials such as fuel and road salt. The site's design and location provide improved emergency response capabilities for the entire region.
- **Promoting adequate light and air.**
 - The proposed use will adhere to all M-2 development standards, including building setbacks, open-space ratios, and lighting controls. Exterior lighting will be downcast and shielded to prevent light spillover, maintaining safe working conditions without impacting neighboring parcels.
- **Encouraging the protection of natural resources.**
 - Modern site design and stormwater management will protect nearby waterways and groundwater resources. Salt and fuel will be stored within enclosed, contained structures, preventing contamination and aligning with the Village's environmental protection objectives.
- **Preventing the overcrowding of land and undue concentration of population.**
 - The proposed M-2 rezoning and highway facility do not involve residential use and therefore prevent population concentration. The facility's layout provides adequate space for safe equipment operation, stormwater management, and potential future expansion without overcrowding the site.
- **Preserving and enhancing property values.**
 - Concentrating public works and industrial uses near existing infrastructure, such as the Wisconsin Public Service (WPS) facility immediately adjacent, maintains compatibility and prevents incompatible encroachment into residential zones. This supports stable and predictable property values by ensuring that industrial activity remains appropriately located.

Appendix 3

- **Facilitating adequate transportation, water, sewage disposal, parks, and other public facilities.**
 - The facility itself directly contributes to the maintenance of the Village's and County's transportation systems, ensuring safe and well-maintained roads. The development will connect to adequate utilities and drainage systems and will be coordinated with the Village's infrastructure planning, ensuring that service capacity is not exceeded.
- **Promoting high-quality and sustainable community design.**
 - The project will be developed with durable materials, professional landscaping, and screening that align with the Village's site-design standards. By clustering compatible industrial and public service uses in one area, the rezoning promotes a cohesive and efficient land-use pattern reflective of sustainable community design principles.
- **Managing growth and the impacts of land development.**
 - The rezoning represents responsible growth management, channeling necessary public infrastructure into areas planned and served for industrial development. The project minimizes potential land-use conflicts, ensures infrastructure adequacy, and supports long-term operational needs in a controlled, well-planned setting.
- **Preserving and enhancing community appearance and quality of life.**
 - By locating this use in an established industrial corridor adjacent to the WPS facility, the Village maintains the visual and functional integrity of residential areas. The project's design will include landscape buffering, controlled lighting, and architectural consistency, ensuring a professional and orderly appearance that upholds the community's aesthetic and quality-of-life standards.

Summary:

Rezoning the property to the M-2 General Industrial district for the Marathon County Highway Department Facility directly implements the Village's zoning purpose statement. It promotes public safety, environmental stewardship, compatible land-use planning, and high-quality design, while advancing the Village's Comprehensive Plan and preserving the character of surrounding areas. This rezoning represents sound, coordinated, and sustainable land-use decision-making consistent with the overarching intent of the Village of Kronenwetter Zoning Code.

Appendix 3**3. Corrections or Changed Conditions**

- This request is not the result of a prior mapping error however the residential zoning districts no longer reflect the area's prevailing or intended development pattern as envisioned in the 2019 plan.
- As noted in Chapter 1 of the Village Comprehensive plan, the Village continues to experience steady population and employment growth, supported by available land for expansion. The Plan explicitly recognizes that such growth creates a need for expanded infrastructure and public facilities. The proposed rezoning supports these changed conditions by positioning a critical County service where it can best serve the community and regional transportation network.

4. Consistency of Land Uses, Intensities, and Impact:

- The proposed M-2 zoning maintains appropriate land use intensity and compatibility with surrounding properties. The site is adjacent to existing or planned industrial and commercial related uses per the Future Land Use Map and the official zoning map. The Plan stresses maintaining compatibility between industrial and neighboring land uses through landscaping, screening, and design standards, all of which will be integrated into the facility's site plan.

5. Minimum Frontage and Parcel Size:

- The parcel proposed for rezoning meets the Village's minimum standards for frontage and lot area as required for the Zoning map amendment. There is sufficient frontage to accommodate safe access, circulation, and required setbacks in accordance with the M-2 General Industrial District standards.

6. Adequacy of Public Infrastructure:

- Adequate public infrastructure is available or can be extended to serve the site. Discussions with Village staff regarding utilities confirm that the site has access to adequate municipal water and sewer service. In coordination with the Village, the County has also agreed to install a private well to supply water for the salt brine system, avoiding the use of municipal water for that purpose. The site's location provides direct access to Old Highway 51 and I-39/Highway 51, which will minimize heavy-vehicle traffic through residential areas and improve emergency response efficiency. Stormwater management and utility service will be designed in accordance with Village engineering standards and applicable environmental protection practices. Overall, the project will improve public health, safety, and welfare by providing a modern, environmentally responsible facility that strengthens the County's ability to maintain roadways and respond effectively during severe weather events.

Appendix 3**7. Conclusion:**

The proposed rezoning from B-3 and Residential districts to M-2 General Industrial is:

- Fully consistent with the 2019 Comprehensive Plan's goals for transportation, industrial development, and intergovernmental cooperation;
- Aligned with the purpose and intent of the Village's zoning ordinance;
- Supported by changed infrastructure and regional service needs;
- Compatible with adjacent industrial and transportation uses; and
- Served by adequate infrastructure and utilities.

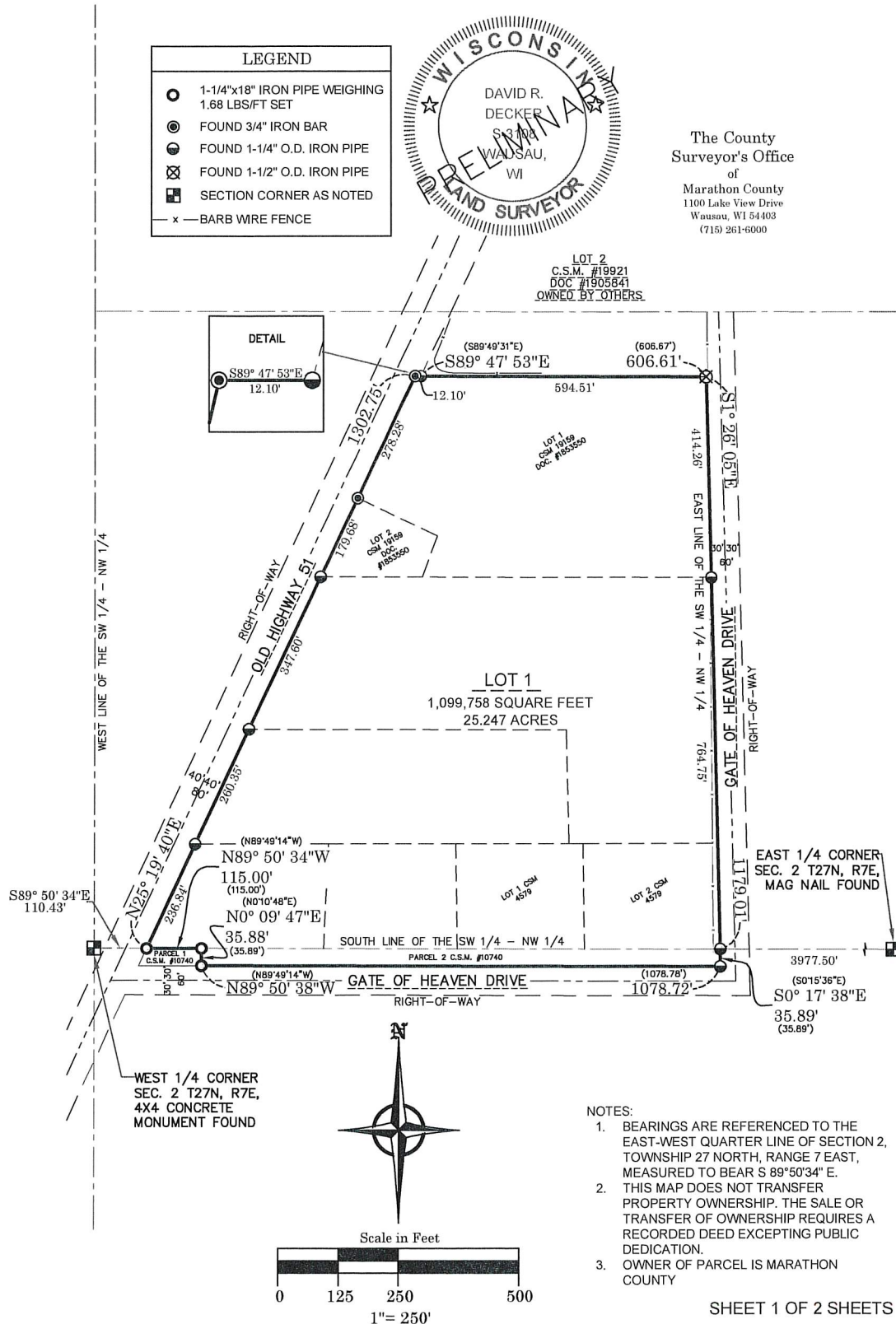
Approval of this rezoning will allow Marathon County to move forward with the required permitting and approval processes for the proposed highway facility, which will strengthen the region's transportation network, improve service delivery, and reflect coordinated planning between Marathon County and the Village of Kronenwetter.

8. Property Map:

- See attached Preliminary CSM, illustrating the proposed rezoning boundary.

Marathon County Certified Survey Map No. _____

Part of the Southwest 1/4 of the Northwest 1/4, and Part of the
Northwest 1/4 of the Southwest 1/4, of Section 2, Township 27 North,
Range 7 East, Village of Kronenwetter, Marathon County, Wisconsin



Marathon County Certified Survey Map No. _____

Part of the Southwest 1/4 of the Northwest 1/4, and Part of the Northwest 1/4 of the Southwest 1/4 of Section 2, Township 27 North, Range 7 East, Village of Kronenwetter, Marathon County, Wisconsin

Surveyor's Certificate

I, David Decker, Wisconsin Professional Land Surveyor S-3108, do hereby certify to the best of my knowledge and belief: that I have surveyed, mapped, and divided part of the Southwest 1/4 of the Northwest 1/4 and Part of the Northwest 1/4 of the Southwest 1/4, of Section 2, Township 27 North, Range 7 East, Village of Kronenwetter, Marathon County, Wisconsin, more particularly described as follows:

Commencing at the West 1/4 Corner of Section 2, Thence S89°50'34"E, along the East-West 1/4 line of said Section 2, 110.43 feet to the east right-of-way line of Old Highway 51 and point of beginning; Thence N25°19'40"E along said east right-of-way line of Old Highway 51, 1302.75 feet to the Northwest Corner of Certified Survey Map Number 19159 recorded as Document Number 1853550; Thence S89°47'53"E, along the north line of said Certified Survey Map Number 19159, and the south line of Certified Survey Map Number 19921 recorded as Document Number 1905841, 606.61 feet, Thence S1°26'05"E along the west right-of-way line of Gate Of Heaven Drive and the east line of the Southwest quarter of the Northwest quarter, 1179.01 feet, Thence S0°17'38"E along the east line of Parcel 2 of Certified Survey Map Number 10740, 35.89 feet, Thence N89°50'38"W along the north right-of-way line of Gate Of Heaven Drive, 1078.72 feet, Thence N0°09'47"E along the east line of Parcel 1 of Certified Survey Map Number 10740, 35.88 feet to the south line of the Southwest 1/4 of the Northwest 1/4, Thence N89°50'34"W along the south line of the Southwest quarter of the Northwest quarter, 115.00 feet to the point of beginning.

That the above described parcels of land contain 1,099,758 sq. ft. or 25.247 acres.

That I have made this survey at the direction of Chris Holman, agent of said parcel.
That said parcels are subject to easements, restrictions and right-of-ways of record.

That I have fully complied with the provisions of Section 236.34 of the Wisconsin Statutes and the Village of Kronenwetter Land Division Ordinance. That this map is a correct and accurate representation of the exterior boundaries of said parcels, and of the division thereof made.

Dated this 12th day of June, 2026

David R. Decker
Marathon County Surveyor
WI PLS S-3108



APPROVED FOR RECORDING UNDER THE
TERMS OF THE VILLAGE OF
KRONENWETTER LAND DIVISION
REGULATIONS.

BY: _____

DATE: _____



Report to Village Board

Agenda Item: Certified Survey Map: Troy Torgerson, 1100 Lakeview Drive, Door 43, Wausau, WI 54403. Divided part of the Southwest 1/4 of the Northwest 1/4 and Part of the Northwest 1/4 of the Southwest 1/4, of Section 2, Township 27 North, Range 7 East, Village of Kronenwetter, Marathon County, Wisconsin, more particularly described as follows: Commencing at the West 1/4 Corner of Section 2, Thence $89^{\circ}50'34''$ E, along the East-West 1/4 line of said Section 2, 110.43 feet to the east right-of-way line of Old Highway 51 and point of beginning; Thence $N25^{\circ}19'40''$ E along said east right-of-way line of Old Highway 51, 1302.75 feet to the Northwest Corner of Certified Survey Map Number 19159 recorded as Document Number 1853550; Thence $89^{\circ}47'53''$ E, along the north line of said Certified Survey Map Number 19159, and the south line of Certified Survey Map Number 19921 recorded as Document Number 1905841, 606.61 feet, thence $1^{\circ}26'05''$ E along the west right-of-way line of Gate of Heaven Drive and the east line of the Southwest quarter of the Northwest quarter, 1179.01 feet, Thence $S0^{\circ}17'38''$ E along the east line of Parcel 2 of Certified Survey Map Number 10740, 35.89 feet, Thence $N89^{\circ}50'38''$ W along the north right-of-way line of Gate of Heaven Drive, 1078.72 feet, Thence $N0^{\circ}09'47''$ E along the east line of Parcel 1 of Certified Survey Map Number 10740, 35.88 feet to the south line of the Southwest 1/4 of the Northwest 1/4, Thence $N89^{\circ}50'34''$ W along the south line of the Southwest quarter of the Northwest quarter, 115.00 feet to the point of beginning. Village of Kronenwetter, Marathon County, Wisconsin.

Meeting Date: July 20, 2026

Referring Body: Plan Commission

Committee Contact: Dan Lesniak

Staff Contact: Kim Coyle

Report Prepared by: Kim Coyle

AGENDA ITEM: Certified Survey Map: Troy Torgerson, Old Hwy 51, Kronenwetter, WI 54455.

OBJECTIVE(S): To review and approve the proposed Certified Survey Map.

HISTORY/BACKGROUND: Troy Torgerson, Old Hwy 51, Kronenwetter, WI 54455, requests multiple lot CSM to one single lot. The existing parcel is 1,099,758 sq. ft. or 25.247 acres. They propose to create one lot from the 9 current lots.

RECOMMENDED ACTION: To approve the CSM as proposed.

ATTACHMENTS: CSM Application and Staff Report.

Certified Survey Map (CSM) Application

Application Fee: \$200 + \$25 per lot

Village of Kronenwetter Ordinance Chapter §460-16
Certified Survey Map (CSM) procedure.

Section 7, Item L.



Plan Commission meetings are held on the 3rd Monday of each month.

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

Applicant Information

1. Applicant Name Troy Torgerson Phone Number 715-261-6980
Address 1100 Lakeview Drive, Door 43 Wausau, WI 54403
Email Troy.Torgerson@marathoncounty.gov
2. Property Title holder Name Marathon County Phone Number 715-261-1453
Address 500 Forest St, Wausau, WI 54403
Email Chris.Holman@marathoncounty.gov
3. Prepared By Company Name Marathon County (Shad Harvey and David Decker(CSM))
Address 1100 Lake View Drive, Suite 400, Wausau, WI 54403
Phone Number 715-261-6030 Email shad.harvey@marathoncounty.gov

Property Information

4. Property Address See Appendix 1
5. Section 2 Township 27 Range 7 6. Parcel Identification # (PIN) See Appendix 1
7. Legal Description (attach an additional sheet if necessary) See attached page 2 of Preliminary CSM
8. Parcel Acreage 25.247 9. Zoning District See Appendix 1
10. Will the CSM application be accompanied by a zoning change request? (if yes, what district)
Yes M-2 General Industrial
The zoning change application is required to be submitted with this CSM application.
11. Is the property to be a CSM within an existing subdivision? (if yes, what subdivision) N/A
12. Number of lots proposed in the CSM: 1

13. How will water be provided? _____ 14. How will sewage disposal take place? _____

Required Attachments

1. Narrative describing the CSM with respect to the following matters:
 - a. Existing use of property within the general area of the property in question.
 - b. Citation of any existing legal rights-of-way or easements affecting the property.
 - c. Existing covenants on the property.
 - d. How the applicant proposes to meet the parkland dedication requirement
 - e. Any other proposals, such as parcels of land intended to be dedicated, conveyed or reserved for public use.

2. The CSM shall be on 11" x 17" drawings
 Requirements: [Village of Kronenwetter, WI Review and Approval Procedures \(ecode360.com\)](http://ecode360.com) and [Wisconsin Legislature: 236.34](http://legis.wisconsin.gov/legislation/236/34)
 - a. General. The preliminary CSM shall be based upon a survey completed by a registered land surveyor. The final preliminary CSM shall be prepared on Mylar or paper of good quality at a scale of not more than 100 feet to the inch and shall be a legible print for and shall show correctly on its face the following information:
 - (1) Proposed title of the CSM
 - (2) Date, scale and North arrow.
 - (3) Location of the proposed CSM by government lot, quarter section, township, range and county.
 - (4) Small drawing showing the location of the land to be divided.
 - (5) Name and addresses of the owner, subdivider and land surveyor preparing the plat.
 - (6) Entire area contiguous to the proposed CSM owned or controlled by the subdivider shall be included on the preliminary CSM even though only a portion of said area is proposed for immediate development. The Village Board, upon the Plan Commission's recommendation, may waive this requirement where it is unnecessary to fulfill the purposes and intent of this chapter and undue hardship would result from strict application thereof.
 - b. Preliminary CSM technical information. All preliminary CSM shall show the following:
 - (1) Exterior boundaries of the proposed lots, including the exact length and bearings, referenced to an established public land survey monument and the total acreage encompassed.
 - (2) Locations of all existing property boundary lines, drives, structures, streams and watercourses, lakes, wetlands, rock outcrops, wooded areas and other significant features within the tract being divided or immediately adjacent thereto.
 - (3) Location, right-of-way widths and names of all existing streets or other public ways, easements, railroad and utility rights-of-way and all section and quarter section lines within the exterior boundaries of the CSM or immediately adjacent thereto.
 - (4) Location and names of any adjacent lots, parks and cemeteries and owners of record of abutting unplatted lands.
 - (5) Existing and proposed zoning on and adjacent to the proposed lots.
 - (6) High-water elevation of all ponds, streams, lakes, flowages and wetlands within the interior boundaries of the lots.
 - (7) Floodplain and shoreland boundaries and the contour line lying a vertical distance of two feet above the elevation of the one-hundred-year recurrence interval flood or, where such data is not available, two feet above the elevation of the maximum flood of record within the exterior boundaries of the CSM.
 - (8) Location, width and names of all proposed streets and public rights-of-way such as alleys and easements.
 - (9) Approximate dimensions of all lots. The area in square feet of each lot shall be provided.

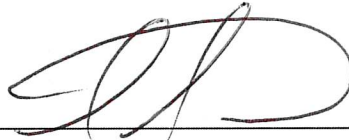
- (10) Location and approximate dimensions of any sites to be reserved or dedicated for parks, playgrounds, drainage ways or other public use or which are to be used for group housing, shopping centers, church sites or other nonpublic uses not requiring plotting.
- (11) Approximate radii of all curves.
- (12) Any proposed lake and stream access with a small drawing clearly indicating the location of the proposed division in relation to access.
- (13) Where the Plan Commission or Village Board finds that it requires additional information relative to a particular question presented by a proposed development in order to review the preliminary CSM, it shall have the authority to request in writing such information from the subdivider.
- c. Additional information. The Plan Commission or Village Board may require a proposed CSM layout of all or part of the contiguously owned land even though division is not planned at the time.

Refer to Chapter 460-16 of the Village of Kronenwetter Ordinances "Subdivision of Land" for further regulations on required improvements and design standards.

I hereby certify and say that all the above statements and all accompanying statements and drawings are correct and true based on information and belief.

Troy Torgerson

(Printed Name of Applicant)



(Signature of Applicant)

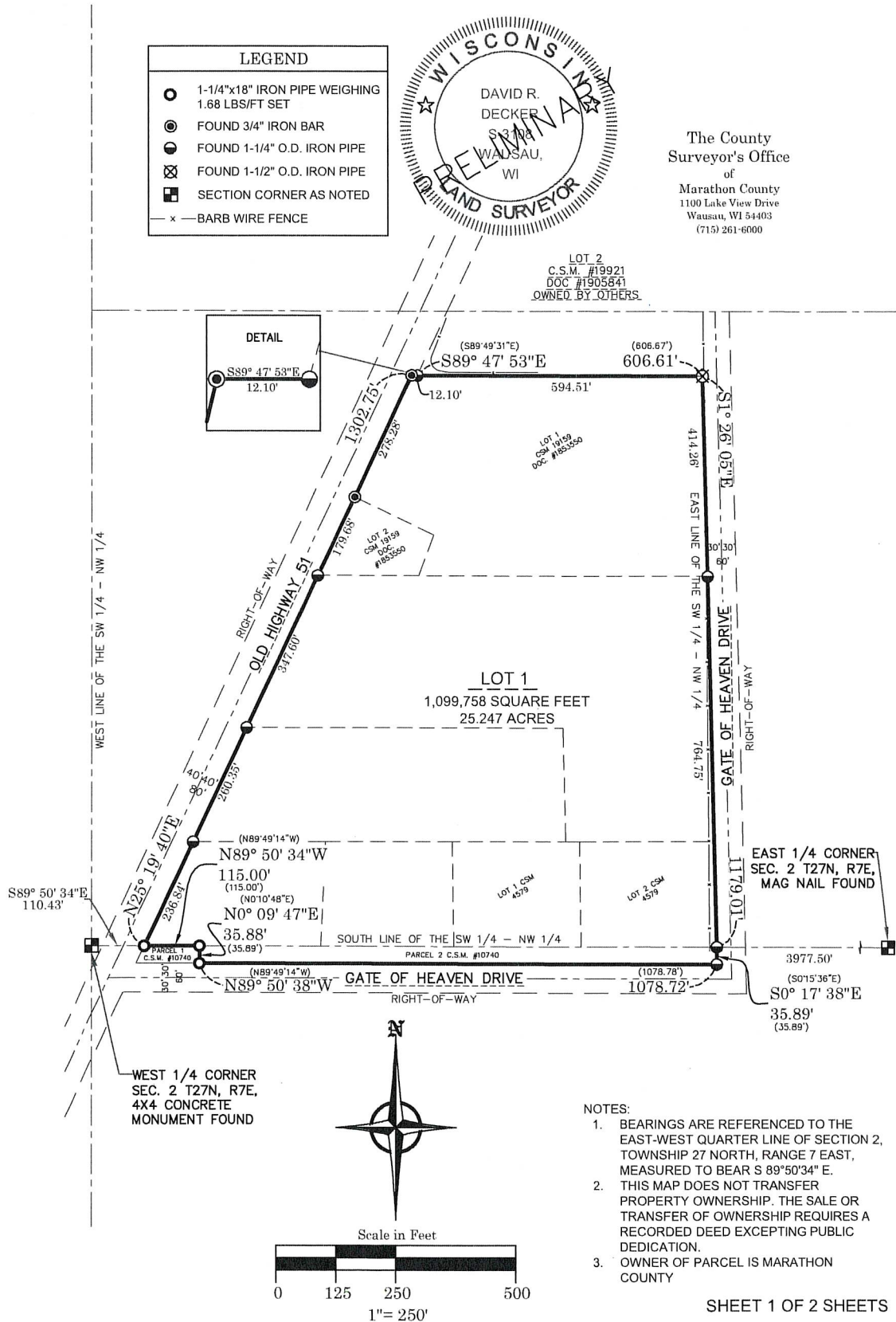
6/24/2024

(Date)

Marathon County Certified Survey Map No. _____

Section 7, Item L.

Part of the Southwest 1/4 of the Northwest 1/4, and Part of the
Northwest 1/4 of the Southwest 1/4, of Section 2, Township 27 North,
Range 7 East, Village of Kronenwetter, Marathon County, Wisconsin



Marathon County Certified Survey Map No. _____

Part of the Southwest 1/4 of the Northwest 1/4, and Part of the Northwest 1/4 of the Southwest 1/4 of Section 2, Township 27 North, Range 7 East, Village of Kronenwetter, Marathon County, Wisconsin

Surveyor's Certificate

I, David Decker, Wisconsin Professional Land Surveyor S-3108, do hereby certify to the best of my knowledge and belief that I have surveyed, mapped, and divided part of the Southwest 1/4 of the Northwest 1/4 and Part of the Northwest 1/4 of the Southwest 1/4, of Section 2, Township 27 North, Range 7 East, Village of Kronenwetter, Marathon County, Wisconsin, more particularly described as follows:

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That the above described parcels of land contain 1,099,758 sq. ft. or 25.247 acres.

That I have made this survey at the direction of Chris Holman, agent of said parcel.
That said parcels are subject to easements, restrictions and right-of-ways of record.

That I have fully complied with the provisions of Section 236.34 of the Wisconsin Statutes and the Village of Kronenwetter Land Division Ordinance. That this map is a correct and accurate representation of the exterior boundaries of said parcels, and of the division thereof made.

Dated this 12th day of June, 2026

David R. Decker
Marathon County Surveyor
WI PLS S-3108



APPROVED FOR RECORDING UNDER THE
TERMS OF THE VILLAGE OF
KRONENWETTER LAND DIVISION
REGULATIONS.

BY: _____

DATE: _____

Appendix 1

Parcel Information:

Parcel Number	Site Address	GIS Acreage	Current Zoning District	Proposed Zoning District
145-2707-022-0958	2388 OLD HIGHWAY 51 KRONENWETTER, WI 54455	6.17	B3	M2
145-2707-022-0957	2384 OLD HIGHWAY 51 KRONENWETTER, WI 54455	0.58	SF	M2
145-2707-022-0968	2342 OLD HIGHWAY 51 KRONENWETTER, WI 54455	8.13	B3	M2
145-2707-022-0969	2338 OLD HIGHWAY 51 KRONENWETTER, WI 54455	3.78	B3	M2
145-2707-022-0973	2312 OLD HIGHWAY 51 KRONENWETTER, WI 54455	1.63	SF	M2
145-2707-022-0975	2322 OLD HIGHWAY 51 KRONENWETTER, WI 54455	1.33	2F	M2
145-2707-022-0971	2328 OLD HIGHWAY 51 KRONENWETTER, WI 54455	1.35	SF	M2
145-2707-022-0970	N/A	1.39	B3	M2
145-2707-023-0992	2302 OLD HIGHWAY 51 KRONENWETTER, WI 54455	0.8886	AR	M2

Appendix 2**Marathon County Highway Facility CSM Narrative:****A. Existing use of property within the General area of the property in question.**

- The land within the boundaries of this preliminary CSM was historically used for Single family residential as well as vacant commercial land. The intent is to rezone this area to the M2 (General Industrial) District, to accommodate a new Marathon County Highway Facility.

B. Citation of any existing legal rights-of way or easements affecting the property.

- None

C. Existing Covenants on the property.

- Declaration of Restrictive Covenants recorded on May 29, 2025, as Document Number 1917751 (Pin#:145-2707-022-0968)
 - i. The property shall not be used for residential use, whether single family or multifamily, and shall be used only for industrial or commercial use.

D. How the applicant proposes to meet the parkland dedication requirement?

- Not applicable to this CSM

E. Any other proposals, such as parcels of land intended to be dedicated, conveyed or reserved for public use?

- None at this time.



Report to Planning Commission

Agenda Item: Septic Tank Ordinance Discussion

Meeting Date: July 20, 2026

Referring Body: Plan Commission

Committee Contact:

Staff Contact: Greg Ulman

Report Prepared by: Greg Ulman

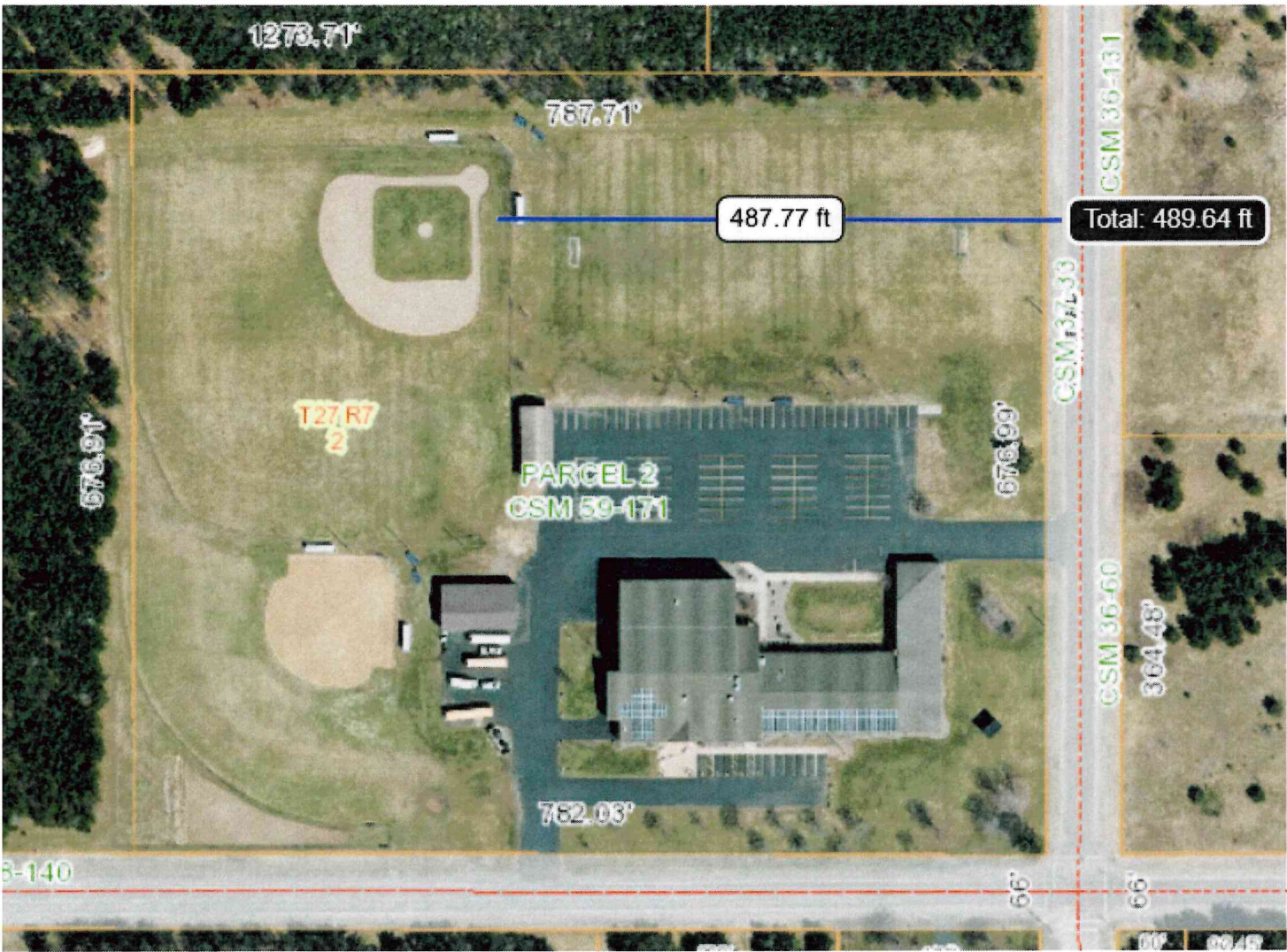
AGENDA ITEM: Septic Tank Ordinance Discussion

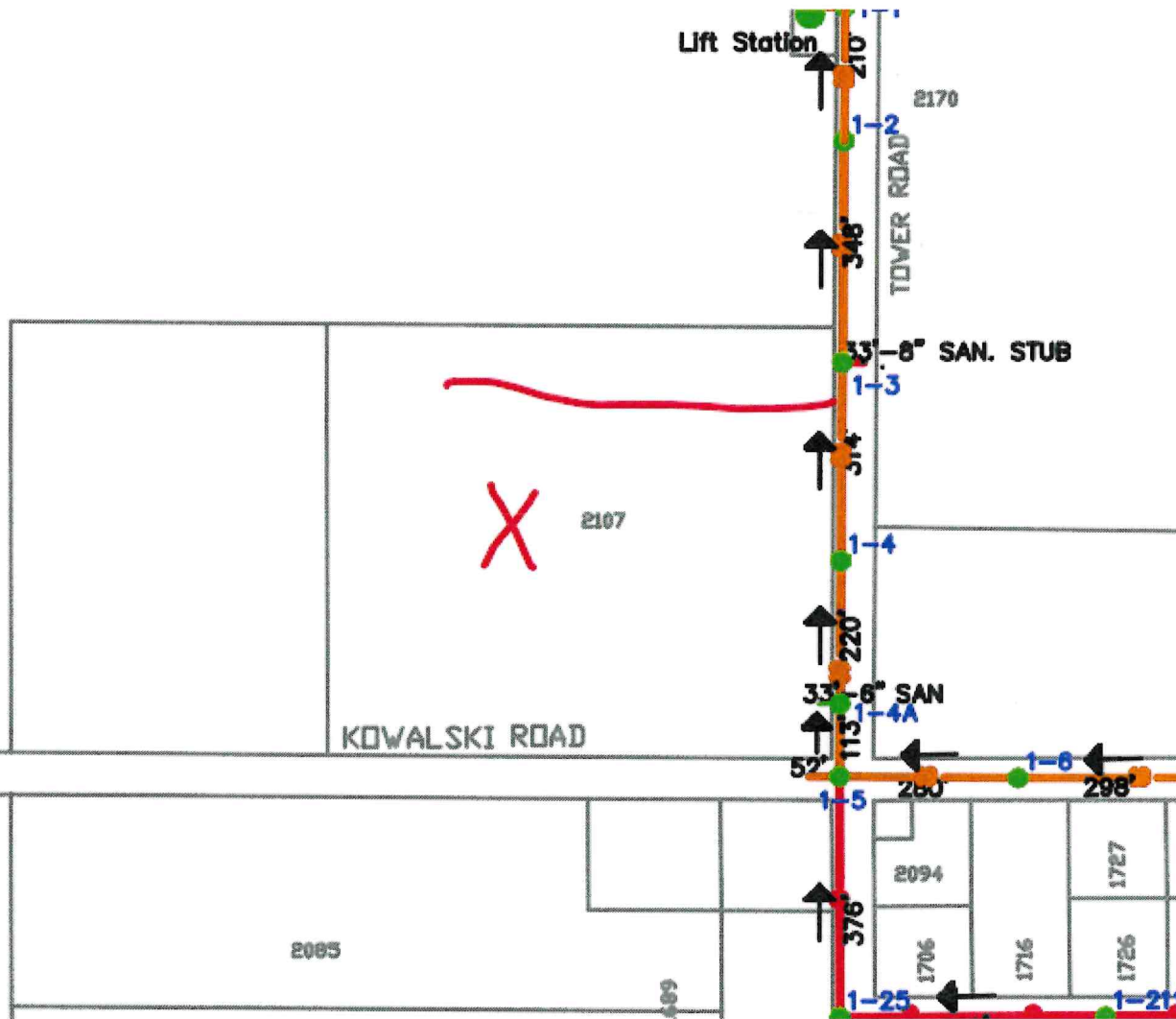
OBJECTIVE(S): To review the current septic tank ordinance.

HISTORY/BACKGROUND: Northland Lutheran High School is looking to hook up a small kitchen and/or bathroom to a septic holding tank in their athletic facility behind the school at 2107 Tower Rd. in Kronenwetter. Our current ordinance prohibits septic tanks, however, since this is a temporary use seasonal facility would the Village entertain the idea of amending the ordinance to allow this type of structure to exist in a non-household situation?

RECOMMENDED ACTION: To give direction to staff about possible changes to ordinance.

ATTACHMENTS: Ordinance, maps, and policy





POLICY ID: PW-011		TITLE: Water and sewer service policy for non-standard water and sewer lateral installations	
☒ ORIGINAL ☐ REVISION		APPROVED BY VILLAGE BOARD:	
EFFECTIVE DATE: Immediate		DATE:	
		 Village Clerk April 11, 2017	
APPLIES TO:		☒ FLSA EXEMPT ☒ FLSA NON-EXEMPT ☒ REPRESENTED EMPLOYEES ☒ Non-REPRESENTED EMPLOYEES	
<i>This policy applies to all Village of Kronenwetter employees in the categories checked in this section. Provisions within individual personal contracts or a collective bargaining agreement may supersede certain parts of this policy.</i>			

Purpose:

Periodically Village residents near existing Village sewer and water mains require or desire municipal sewer/water facilities. However, existing main line pipes may not be installed abutting the resident's property, such that a typical sewer/water lateral configuration can be installed. Mains may be located abutting an adjacent property, but located on the far side of the abutting parcel, placing them 100 feet or more away. Or mains may be located across an intersection. Or there may be a vacant parcel or resident not desiring service between the mains and the resident in need of service. The dead end sewer main located nearby may be too shallow to provide gravity sewer service to the resident needing/desiring service.

The vast majority of sewer/water laterals are constructed perpendicular to the mains and right of way, in front of the dwelling being serviced, with the municipal portion of the services being 30 to 40 feet long. In cul-de-sacs or on curves the municipal section of the service line maybe longer. The standard Village policy on maintenance and/or repair of laterals is that portion of the piping in the right of way is the responsibility of the Village.

In most cases the preferred method of providing new properties with sewer/water service is to install mainline extensions. In these situations a maximum sewer extension length would be 400 feet (maximum 400 feet between manholes) and a water main of 600 feet (fire hydrants required every 600 feet). Shorter distances are certainly possible. However, the fixed costs of dead end manholes and fire hydrants rapidly increase the per foot cost of the main extensions the shorter they are. Main extensions also add another variable in that there would be property across the street that could also receive services – a service that the resident across the street may not want. However, since municipal services are "available" they may be required to abandon their private facilities and connect to the municipal facilities. Also in most cases the main line extensions, when possible, would be installed to the far side of the resident's property, so that the next extension begins at the new service area, not part way through the downstream previously serviced property.

Procedure:

When main line extensions are cost prohibited for an adjacent resident to receive sewer/water services, private laterals may be installed in the ditch line, parallel to the right of way, in front of an adjacent residents dwelling, to connect to existing facilities located nearby.

These long services should be;

- 1) Pipe limited to 200 feet in length from the connection to the main to where they enter the property being serviced.
- 2) Gravity sewer lateral cleanouts shall be constructed in concrete and/or ductile iron frost sleeves to protect them from damage.
- 3) Sewer laterals maybe small diameter force mains from private grinder pump stations when adequate grade is not available for gravity sewer service.
- 4) Only the first 30 feet of the sewer and water services shall be the maintenance responsibility of the Village. From 30 feet out, to the dwelling being serviced, shall be considered the private portion of the service and the responsibility of the customer, even though the piping is located in the right of way. The water service curb stop shall be located near the main being tapped. A second curb stop at the customer's property line would be recommended.
- 5) The customer shall be responsible for operation and maintenance, including Digger's locates, for the extra lengths.

- 6) At such time main line sewer and/or water mains are extended adjacent to the customer's property, the long services shall be abandoned and shortened to conventional lengths at the customer's expense.
- 7) The new customer shall submit plans of such proposed services for approval to various Village committees and the Village Board. Approvals will be granted on a case by case bases, pending the particular circumstances of the existing mains, design grades, right of way conditions, level of service of the street and others such issues. A road excavating permit shall be required.
- 8) An agreement between the Village and customer shall be drafted and recorded addresses key issue for the particular installation.

Connection of long sewer or water services shall be subject to any connection fee and prevailing hookup or aid to construction fees.

The maintenance and use of septic tanks and other private sewage disposal systems within the boundaries of the village and serviced by its sewer system are hereby declared to be a public nuisance and a health hazard. From and after December 31, 1997, the use of septic tanks or any private sewage disposal system within the boundaries of the village serviced by the sewer system shall be prohibited.

(Ord. of 4-12-2004; Ord. of 11-17-2009)



REPORT TO Plan Commission

ITEM NAME:	§ 520-20. - Residential land use types.
MEETING DATE:	July 20, 2026
PRESENTING COMMITTEE:	Planning Commission
COMMITTEE CONTACT:	
STAFF CONTACT:	Greg Ulman
PREPARED BY:	Peter Wegner

ISSUE: Staff received inquiries regarding the concept of Zero-Lot-Line Residences. A zero-lot-line residence is a piece of residential real estate in which the structure comes up to, or very near to, the edge of the property line. Some of the advantages are they cost less than homes with larger lots. They offer greater privacy than a condo since they share less or no walls. They maximize the use of available space and reduce maintenance responsibilities. Being in close proximity or sharing a common wall with your neighbors gives a sense of community, as residents are more likely to interact and develop closer relationships.

On 10/21/2024, the Planning Commission reviewed example language and diagrams from other municipalities. As a result, Staff was directed to draft ordinance language. On 1/20/2025, the Planning Commission reviewed proposed language and directed staff to schedule a public hearing. On 2/17/2025, the Planning Commission held a public hearing and directed staff to forward an ordinance amendment to the Village Board for review and approval. On 2/24/2025, the Village Board considered Ordinance Amendment NO.: 25-03. The Amendment failed 5:2.

OBJECTIVES: Review language to allow Zero-Lot-Line Residences.

RECOMMENDED ACTION: To direct staff how to proceed.

ATTACHMENTS (describe briefly): Proposed ordinance language previously presented to the PC and VB 520-20 - Residential land use types.

Proposed Zero-Lot-Line Structures Ordinance Language

Public Hearing Draft

ARTICLE IV. - LAND USE DESCRIPTIONS AND STANDARDS

§ 520-20. - Residential land use types.

B. Two-family residence.

(1) A two-family residence is a single structure containing two separate dwelling units, each unit having a private individual exterior access, and with no shared internal access within the building. Two-family residences can be constructed as attached side-by-side units each with a ground floor and roof (duplex), or as a two-story structure with one unit above the other (flats). Where side by side, both dwelling units must share the same lot; the individual units may not be on separate lots as a "zero lot line" structure.

(2) Performance standards:

(a) Each two-family residence constructed after June 20, 2016, shall meet the performance standards in subsection A(2)(a) through (f) above, except where otherwise allowed by conditional use permit.

(b) The structure must be in compliance with the Wisconsin Uniform Dwelling Code (UDC).

(c) Where side by side, a building-code-required, fire-rated wall must separate the two dwelling units from the lowest level to flush against the underside of the roof.

(d) Individual sanitary sewer and public water laterals and utility meters are required for each dwelling unit.

(e) The minimum gross floor area of each dwelling unit shall be 700 square feet, exclusive of attached garages, carports, and open decks/porches.

(f) Each unit within each new two-family residence shall be served by a separate driveway, or minimum driveway width for any shared driveway shall be not less than 30 feet at the front lot line.

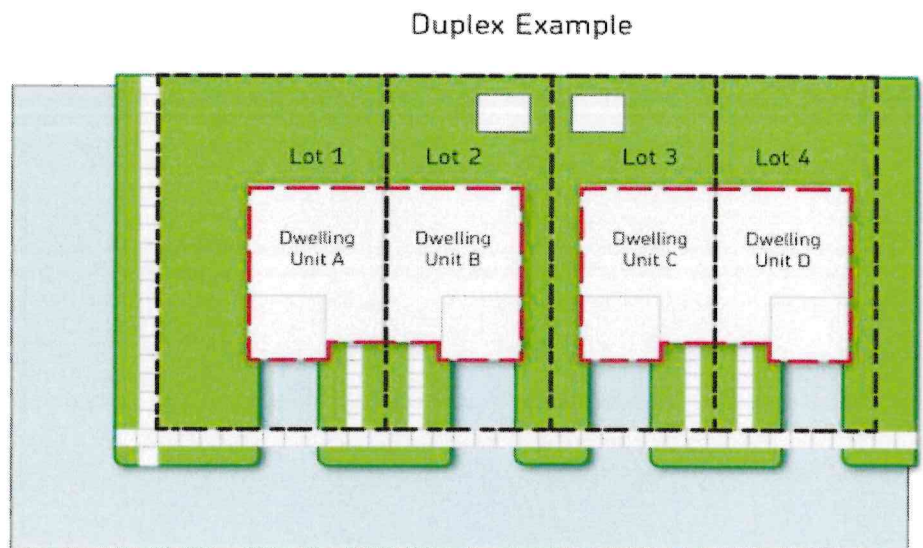
(g) Minimum required off-street parking: two outdoor spaces per dwelling unit, such as in a driveway, plus spaces in garage(s). All motor vehicles shall be parked on a hard surface as defined in section 520-138, or on a graveled surface if such surface was legally established before January 1, 2015.

(h) Zero Lot Line Structures (see Figure 520-20C). For buildings containing two separate dwelling units constructed side-by-side, with each unit located on a

separate lot, having a private individual exterior access, and no shared internal access within the building, the following additional standards shall apply:

1. The duplex shall meet the front, side, and rear setbacks required for the applicable zoning district, except that the shared wall shall have no minimum setback requirement.
2. The builder shall provide, with the zoning permit or building permit application, an agreement or covenant specifying maintenance standards for the common wall, maintenance and replacement standards for exterior surfaces of the building to maintain a neat and harmonious appearance over time, maintenance standards for any other common features, and restrictions against construction of detached single family residences on any of the affected lots in the event either or all sides of the zero lot line construction dwelling are destroyed. Such agreement or covenant shall also provide that it may not be terminated, amended or otherwise altered without the approval of the Village Board. Such agreement shall be subject to Zoning Administrator approval, and then recorded by the builder against all affected properties prior to occupancy of the dwelling as a zero-lot line structure.

Figure 520-20C: Example of Zero Lot Line Structure



~~(H)~~ (i) For single-family detached residences utilizing driveways greater than 660 feet in length:

1. A turnout near the driveway's midpoint shall be required. In those instances where a driveway exceeds 1,320 feet in length, turnouts shall be provided no more than 660 feet apart.
2. A turnout shall also be provided within 100 feet of the structure.
3. The minimum turning radius shall be 45 feet.
4. A typical cross-section shall be submitted with the building permit application. A typical driveway cross-section example is depicted in figure 520-20A.
5. The driveway shall be constructed to be 14 feet wide at all points.
6. The driveway shall not exceed an eight percent grade.
7. The driveway shall be constructed with an adequate base to support 55,000 pounds during any weather.
 - a. This requirement can be met by having a certified engineer design a driveway and create a typical cross-section for that driveway. The design of any driveway will need to be stamped and/or signed by that engineer to certify the driveway will be constructed to meet this weight standard. A typical cross-section example is depicted in figure 520-20A.
 - b. This requirement can also be met by constructing the driveway to the standards outlined in figure 520-20B. A cross-section detailing the driveway construction will need to be submitted and certified that it will be constructed to satisfy the code requirements. Base course thickness is based on soil drainage class.

Figure 520-20A: Typical Driveway Cross-Section

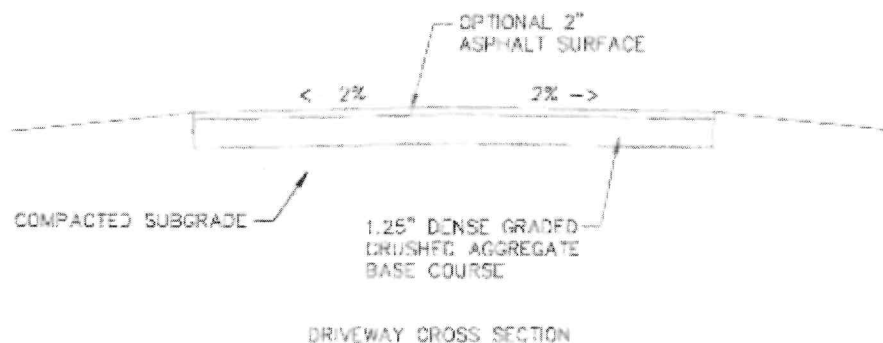


Figure 520-20B: Village of Kronenwetter Minimum Long Driveway Standards that Satisfy the Weight Standard During Any Weather

MINIMUM STANDARDS

MINIMUM BASE COURSE THICKNESS

EXISTING SUBGRADE SOIL TYPES	WITH 2" ASPHALT SURFACE	WITHOUT 2" ASPHALT SURFACE
WELL-DRAINED	6"	8"
POORLY-DRAINED	8"	10"

DRIVEWAYS NOT ALLOWED OVER PEAT, ORGANIC SILT, ORGANIC CLAY

KRONENWETTER LONG
DRIVEWAY STANDARDS

"well-drained and poorly-drained soils will be determined through the Natural Resources Conservation Service Web Soil Survey. Excessively drained, somewhat excessively drained, well-drained, and moderately well drained will be classified as 'well-drained soils'. Somewhat poorly drained, poorly drained, very poorly drained, and subaqueous will be classified as 'poorly-drained soils'. If any part of the proposed driveway extends through a poorly-drained soil classification, the entirety of the driveway shall be constructed to the poorly-drained minimum driveway standard"

8. The driveway shall maintain an overhead clearance of 15 feet and five feet of cleared brush on each side of the driveway.

9. Bridges and culverts shall be designed to support at least 55,000 pounds and should provide a minimum of 14 feet of unrestricted width and height.

~~(i)~~ (ii) For single-family detached residences utilizing private roads accessing three or more lots: Approval from the village public works director shall be required to ensure the roadway will meet village standards for a typical rural road section, except for the public right-of-way requirement. The width of the travel surface shall be 22 feet, with a three-foot shoulder on each side. Property owners shall sign a private roadway maintenance agreement.

ARTICLE XVI. – DEFINITIONS

§ 520-138. - Definitions.

Zero Lot Line Structure: A structure that is built over the property line, where walls separating occupancy units follow lot lines, such as a zero-lot line duplex.

PART II: - GENERAL LEGISLATION Chapter
520 - ZONING - FIGURES
ATTACHMENT 3 RURAL LOT DIMENSIONS

VILLAGE OF KRONENWETTER
Marathon County, Wisconsin
An Ordinance Amending the Code of the Village of Kronenwetter
ORDINANCE NO.: 25-03 Chapter 520 - ZONING
Amending ARTICLE IV. - LAND USE DESCRIPTIONS AND STANDARDS
§ 520-20. - Residential land use types.

WHEREAS, the Village of Kronenwetter Planning Commission has recommended the Village Board adopt language to allow Zero-Lot-Line Residences

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

**Proposed Amendments to Chapter 520 -
ZONING ARTICLE IV. - LAND USE DESCRIPTIONS AND STANDARDS**

§ 520-20. - Residential land use types.

B. Two-family residence.

(1) A two-family residence is a single structure containing two separate dwelling units, each unit having private individual exterior access, and with no shared internal access within the building. Two-family residences can be constructed as attached side-by-side units each with a ground floor and roof (duplex), or as a two-story structure with one unit above the other (flats). Where side by side, both dwelling units must share the same lot; the individual units may not be on separate lots as a "zero lot line" structure.

(2) Performance standards:

(a) Each two-family residence constructed after June 20, 2016, shall meet the performance standards in subsection A(2)(a) through (f) above, except where otherwise allowed by conditional use permit.

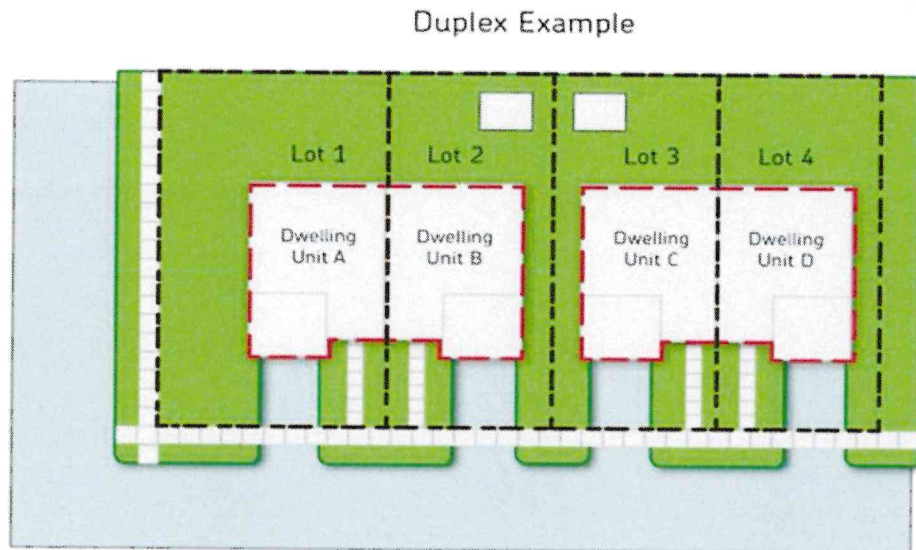
(b) The structure must be in compliance with the Wisconsin Uniform Dwelling Code (UDC).

PART II: - GENERAL LEGISLATION Chapter
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ATTACHMENT 3 RURAL LOT DIMENSIONS

-
- (c) Where side by side, a building-code-required, fire-rated wall must separate the two dwelling units from the lowest level to flush against the underside of the roof.
- (d) Individual sanitary sewer and public water laterals and utility meters are required for each dwelling unit.
- (e) The minimum gross floor area of each dwelling unit shall be 700 square feet, exclusive of attached garages, carports, and open decks/porches.
- (f) Each unit within each new two-family residence shall be served by a separate driveway, or minimum driveway width for any shared driveway shall be not less than 30 feet at the front lot line.
- (g) Minimum required off-street parking: two outdoor spaces per dwelling unit, such as in a driveway, plus spaces in garage(s). All motor vehicles shall be parked on a hard surface as defined in section 520-138, or on a graveled surface if such surface was legally established before January 1, 2015.
- (h) Zero Lot Line Structures (see Figure 520-20C). For buildings containing two separate dwelling units constructed side-by-side, with each unit located on a separate lot, having a private individual exterior access, and no shared internal access within the building, the following additional standards shall apply:
1. The duplex shall meet the front, side, and rear setbacks required for the applicable zoning district, except that the shared wall shall have no minimum setback requirement.
 2. The builder shall provide, with the zoning permit or building permit application, an agreement or covenant specifying maintenance standards for the common wall, maintenance and replacement standards for exterior surfaces of the building to maintain a neat and harmonious appearance over time, maintenance standards for any common sewer lateral and any other common features, and restrictions against construction of detached single family residences on any of the affected lots in the event either or all sides of the zero lot line construction dwelling are destroyed. Such agreement or covenant shall also provide that it may not be terminated, amended or otherwise altered without the approval of the Village Board. Such agreement shall be subject to Zoning Administrator approval, and then recorded by the builder against all affected properties prior to occupancy of the dwelling as a zero-lot line structure.

PART II: - GENERAL LEGISLATION Chapter
520 - ZONING - FIGURES
ATTACHMENT 3 RURAL LOT DIMENSIONS

Figure 520-20C: Example of Zero Lot Line Structure



(i) For single-family detached residences utilizing driveways greater than 660 feet in length:

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2. A turnout shall also be provided within 100 feet of the structure.
3. The minimum turning radius shall be 45 feet.
4. A typical cross-section shall be submitted with the building permit application. A typical driveway cross-section example is depicted in figure 520-20A.
5. The driveway shall be constructed to be 14 feet wide at all points.
6. The driveway shall not exceed an eight percent grade.
7. The driveway shall be constructed with an adequate base to support 55,000 pounds during any weather.

- a. This requirement can be met by having a certified engineer design a driveway and create a typical cross-section for that driveway. The design of any driveway will need to be stamped and/or signed by that engineer to certify the driveway will be constructed to meet this weight standard. A typical cross-section example is depicted in figure 520-20A.
- b. This requirement can also be met by constructing the driveway to the standards outlined in figure 520-20B. A cross-section detailing the driveway construction will need to be submitted and certified that it will be constructed to satisfy the code requirements. Base course thickness is based on soil drainage class.

Figure 520-20A: Typical Driveway Cross-Section

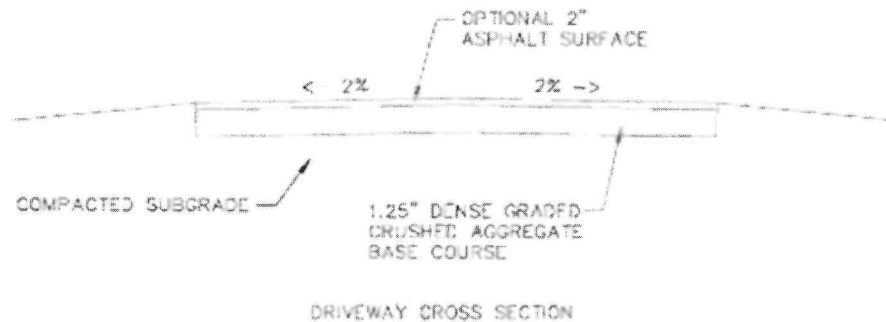


Figure 520-20B: Village of Kronenwetter Minimum Long Driveway Standards that Satisfy the Weight Standard During Any Weather

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KRONENWETTER LONG DRIVEWAY STANDARDS

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PART II: - GENERAL LEGISLATION Chapter
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ATTACHMENT 3 RURAL LOT DIMENSIONS

8. The driveway shall maintain an overhead clearance of 15 feet and five feet of cleared brush on each side of the driveway.

9. Bridges and culverts shall be designed to support at least 55,000 pounds and should provide a minimum of 14 feet of unrestricted width and height.

(j) For single-family detached residences utilizing private roads accessing three or more lots: Approval from the village public works director shall be required to ensure the roadway will meet village standards for a typical rural road section, except for the public right-of-way requirement. The width of the travel surface shall be 22 feet, with a three-foot shoulder on each side. Property owners shall sign a private roadway maintenance agreement.

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PART II: - GENERAL LEGISLATION Chapter
520 - ZONING - FIGURES
ATTACHMENT 3 RURAL LOT DIMENSIONS

ATTACHMENT 3 RURAL LOT DIMENSIONS

Figure V (1): Rural, Open Space and Residential District Lot Dimension and Intensity Standards

Zoning District	Minimum Lot Area	Minimum Lot Width (ft) ^(a)	Minimum Public Street Frontage (ft)	Maximum Total Building Coverage	Maximum Accessory Structure Floor Area (sf) (c)	Minimum Landscape Surface Ratio (LSR)
AR Agriculture and Residential	20 acres	600	200	N/A	10,000	N/A
RR-5 Rural Residential 5 Acres	5.0 acres	300	100	20%	5,000	N/A
RR-2 Rural Residential 2 Acres	2.0 acres	150	80	20%	3,000	N/A
PR Parks and Recreation	N/A	N/A	N/A	10%	N/A	50%
SF Single Family	20,000 square feet	100	50	30%	2,510 x lot area in acres (d)	50%
2F Two-Family Residential (b&e)	20,000 square feet	100	40	40%	2,510 x lot area in acres (d)	40%
MF Multifamily Residential (e&f)	5,000 square feet/dwelling unit	100	40	40%	10% of lot area	30%
MH Mobile Home	5,000 square feet/home (g)	50	N/A	40%	350	30%

NOTES:

- (a) The minimum lot width shall be measured at the front of the building.
- (b) For zero lot line structures, each lot shall have a minimum lot area of 10,000 square feet per unit and must be at least 40 feet in width within two family residential zoning districts.

PART II: - GENERAL LEGISLATION Chapter
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ATTACHMENT 3 RURAL LOT DIMENSIONS

- (c) Maximum accessory structure floor area may be increased by site plan approval under § 520-124 and per the standards in § 520-27. B.
- (d) The floor area shall not exceed 2,510 square feet, with a maximum of three accessory structures allowed on the same zoning lot over one acre and a maximum of two accessory structures allowed on the same zoning lot under one acre.
- (e) Single-family detached residences within the 2F District shall comply with the SF District requirements.
- (f) Single-family detached residences within the MF District shall comply with the SF District requirements. Two family residences within the MF District shall comply with the 2F District requirements.
- (g) Total area of each mobile home community shall be a minimum of 10 acres.

(Ord. No. 16-07, 6-20-2016; Ord. No. 17-07, 4-11-2017; Ord. No. 17-20, 9-26-2017)

ATTACHMENT 4 RURAL SETBACK STANDARDS

Figure V (2): Rural, Open Space and Residential District Setback and Height Standards

Zoning District	Minimum Setbacks (ft) ^(b)								Minimum Principal Building Separation (ft)	Maximum Building Height			
	Principal Residential Building including Attached Garage				Detached Accessory Building ^(a)		Hard or Gravel Surface ^(d)			Principal Building		Accessory Building	
	Front ^(a)	Street Side ^(a)	Interior Side	Rear	Interior Side ^(c)	Rear	Interior Side or rear	Front or Street ^(a)		Feet	Floors	Feet	Floors
AR	50	30	20	40	12	12	0	0	10	35	2.5	35	2.5
RR-5	50	30	20	25	12	12	6	10	15	35	2.5	35	2.5
RR-2	50	30	20	25	12	12	6	10	15	35	2.5	35	2.5
PR	30	30	12	20	12	12	6	10	30	35	2.5	25	2
SF	50	25	12	12	5	5	6	10	20	35	2.5	15	1
2F (e)	30	30	8	12	5	5	6	10	20	35	2.5	15	1
MF (f)	30	30	8	12	5	5	6	10	20	40	3	15	1
MH	20(g)	20(g)	8	12	5	5	6	10	10	20	1	15	1

NOTES:

PART II: - GENERAL LEGISLATION Chapter
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ATTACHMENT 3 RURAL LOT DIMENSIONS

-
- (a) See section 520-27. B for standards related to detached accessory buildings located within front yard areas, minimum separation requirements associated with detached accessory buildings, and other standards associated with detached accessory structures.
 - (b) Additional setbacks may be required along zoning district boundaries for buffer yards, if required for the land use under article IV or section 520-79.C (4).
 - (c) Minimum streetside yard setbacks are equal to the minimum streetside setback for the principal structure.
 - (d) Includes all gravel and hard surfaces as defined in section 520-138, along with recreational vehicles. This setback excludes intrusions required for driveway entrances and permitted or required for cross-access driveways and pedestrian ways; shared driveways; and shared parking lots.
 - (e) Single-family detached residences shall comply with the requirements for the SF District. No interior side yard setbacks for zero lot line structures.
 - (f) Single-family detached residences shall comply with the requirements of the SF District. Two-family residences shall comply with the requirements of the 2F District.
 - (g) A minimum one-hundred-foot-wide buffer must be provided around the perimeter of each mobile home community.
- (Ord. No. 16-07, 6-20-2016)

PART II: - GENERAL LEGISLATION Chapter
520 - ZONING - FIGURES
ATTACHMENT 3 RURAL LOT DIMENSIONS

PASSED and ADOPTED this 10TH day of February 2025

By: _____
Chris Voll, Village President

(SEAL)

ATTEST:

Jennifer Poyer, Interim Clerk

PART II: - GENERAL LEGISLATION
Chapter 520 - ZONING
- FIGURES
ATTACHMENT 3 RURAL LOT DIMENSIONS

ATTACHMENT 3 RURAL LOT DIMENSIONS

Figure V(1): Rural, Open Space and Residential District Lot Dimension and Intensity Standards

Zoning District	Minimum Lot Area	Minimum Lot Width (ft) ^(a)	Minimum Public Street Frontage (ft)	Maximum Total Building Coverage	Maximum Accessory Structure Floor Area (sf) ^(b, d)	Minimum Landscape Surface Ratio (LSR)
AR Agriculture and Residential	20 acres	600	200	N/A	10,000	N/A
RR-5 Rural Residential 5 Acres	5.0 acres	300	100	20%	5,000	N/A
RR-2 Rural Residential 2 Acres	2.0 acres	150	80	20%	3,000	N/A
PR Parks and Recreation	N/A	N/A	N/A	10%	N/A	50%
SF Single Family	20,000 square feet	100	50	30%	2,510 x lot area in acres ^(e-d)	50%
2F Two-Family Residential ^(d, b & e)	20,000 square feet	100	40	40%	2,510 x lot area in acres ^(e-d)	40%
MF Multifamily Residential ^(e, f)	5,000 square feet/dwelling unit	100	40	40%	10% of lot area	30%
MH Mobile Home	5,000 square feet/home ^(f, g)	50	N/A	40%	350	30%

ATTACHMENT 3 RURAL LOT DIMENSIONS

NOTES:

- (a) The minimum lot width shall be measured at the front of the building.
 - (b) For zero lot line structures, each lot shall have a minimum lot area of 10,000 square feet per unit and must be of at least 40 feet in width within two family residential zoning districts.
 - ~~(b)(c)~~ Maximum accessory structure floor area may be increased by site plan approval under § 520-124 and per the standards in § 520-27.B.
 - ~~(b)(d)~~ The floor area shall not exceed 2,510 square feet, with a maximum of three accessory structures allowed on the same zoning lot over one acre and a maximum of two accessory structures allowed on the same zoning lot under one acre.
 - ~~(b)(e)~~ Single-family detached residences within the 2F District shall comply with the SF District requirements.
 - ~~(b)(f)~~ Single-family detached residences within the MF District shall comply with the SF District requirements. Two-family residences within the MF District shall comply with the 2F District requirements.
 - ~~(b)(g)~~ Total area of each mobile home community shall be a minimum of 10 acres.
- (Ord. No. 16-07, 6-20-2016; Ord. No. 17-07, 4-11-2017; Ord. No. 17-20, 9-26-2017)

PART II: - GENERAL LEGISLATION
Chapter 520 - ZONING
- FIGURES
ATTACHMENT 4 RURAL SETBACK STANDARDS

ATTACHMENT 4 RURAL SETBACK STANDARDS

Figure V(2): Rural, Open Space and Residential District Setback and Height Standards

Zoning District	Minimum Setbacks (ft) ^(b)								Minimum Principal Building Separation (ft)	Maximum Build	
	Principal Residential Building including Attached Garage				Detached Accessory Building ^(a)		Hard or Gravel Surface ^(d)			Principal Building	
	Front ^(a)	Street Side ^(a)	Interior Side	Rear	Interior Side ^(c)	Rear	Interior Side or Rear	Front or Street ^(a)		Feet	Floors
AR	50	30	20	40	12	12	0	0	10	35	2.5
RR-5	50	30	20	25	12	12	6	10	15	35	2.5
RR-2	50	30	20	25	12	12	6	10	15	35	2.5
PR	30	30	12	20	12	12	6	10	30	35	2.5
SF	50	25	12	12	5	5	6	10	20	35	2.5
2F(e)	30	30	8	12	5	5	6	10	20	35	2.5
MF(f)	30	30	8	12	5	5	6	10	20	40	3
MH	20(g)	20(g)	8	12	5	5	6	10	10	20	1

NOTES:

- (a) See section 520-27.B for standards related to detached accessory buildings located within front yard areas, minimum separation requirements associated with detached accessory buildings, and other standards associated with detached accessory structures.
- (b) Additional setbacks may be required along zoning district boundaries for buffer yards, if required for the particular land use under article IV or section 520-79.C(4).
- (c) Minimum streetside yard setbacks are equal to the minimum streetside setback for the principal structure.
- (d) Includes all gravel and hard surfaces as defined in section 520-138, along with recreational vehicles. This setback excludes intrusions required for driveway entrances and permitted or required for cross-access driveways and pedestrian ways; shared driveways; and shared parking lots.
- (e) Single-family detached residences shall comply with the requirements for the SF District. No interior side yard setbacks for zero lot line structures.
- (f) Single-family detached residences shall comply with the requirements of the SF District. Two-family residences shall comply with the requirements for the 2F District.
- (g) A minimum one-hundred-foot-wide buffer must be provided around the perimeter of each mobile home community.

(Ord. No. 16-07, 6-20-2016)

PART II: - GENERAL LEGISLATION
Chapter 520 - ZONING
- FIGURES
ATTACHMENT 4 RURAL SETBACK STANDARDS

Of part of the Southwest 1/4 of the Southwest 1/4 and part of the Southeast 1/4 of the Southwest 1/4 of Section 5, Township 27 North, Range 8 East
Village of Kronenwetter, Marathon County, Wisconsin.

NORTH

1" = 120'



120'

SCALE IS FOR 22 x 34 SHEET
(11 x 17 IS HALF SIZE)

	REPORT TO VILLAGE BOARD
ITEM NAME:	Buska Park 5K Run/Walk
MEETING DATE:	7/27/2026
PRESENTING COMMITTEE:	Parks Committee
COMMITTEE CONTACT:	Aaron Myszka
STAFF CONTACT:	Jennifer Poyer
PREPARED BY:	Aaron Myszka

ISSUE: Buska Park 5K Run/Walk Event

OBJECTIVES: Create a 5K Run/Walk event to fundraise for our Buska Park Project

ISSUE BACKGROUND/PREVIOUS ACTIONS:

PROPOSAL: Create a 5K Run/Walk event to fundraise for our Buska Park Project

ADVANTAGES: By Approving this village event, it gives staff direction to move forward and assist with the event.

DISADVANTAGES:

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

RECOMMENDED ACTION: Recommend the Village Board approve as a village event.

OTHER OPTIONS CONSIDERED:

TIMING REQUIREMENTS/CONSTRAINTS: September 2026

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

Remaining CFY

Account Number:

Description:

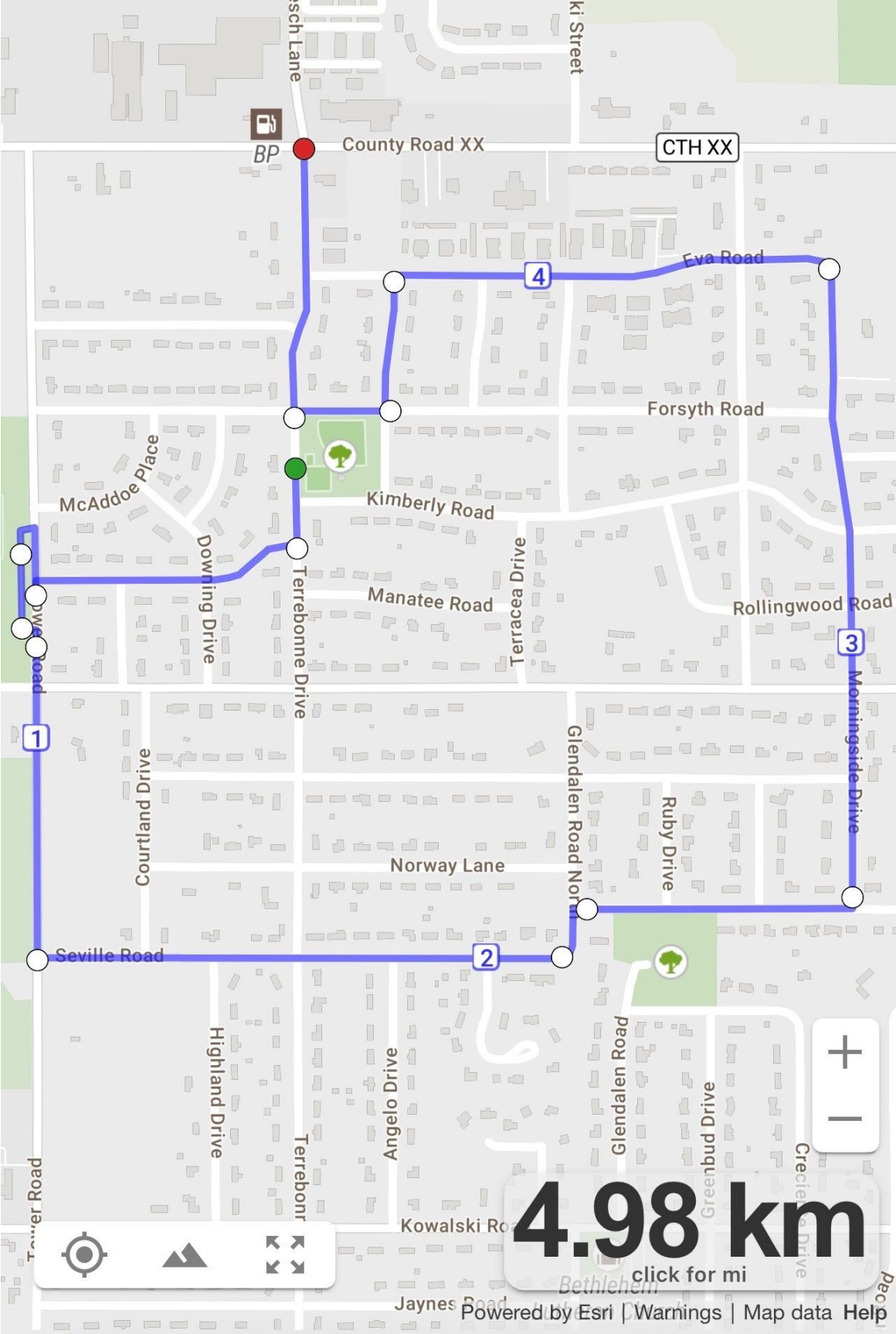
Budgeted Amount:

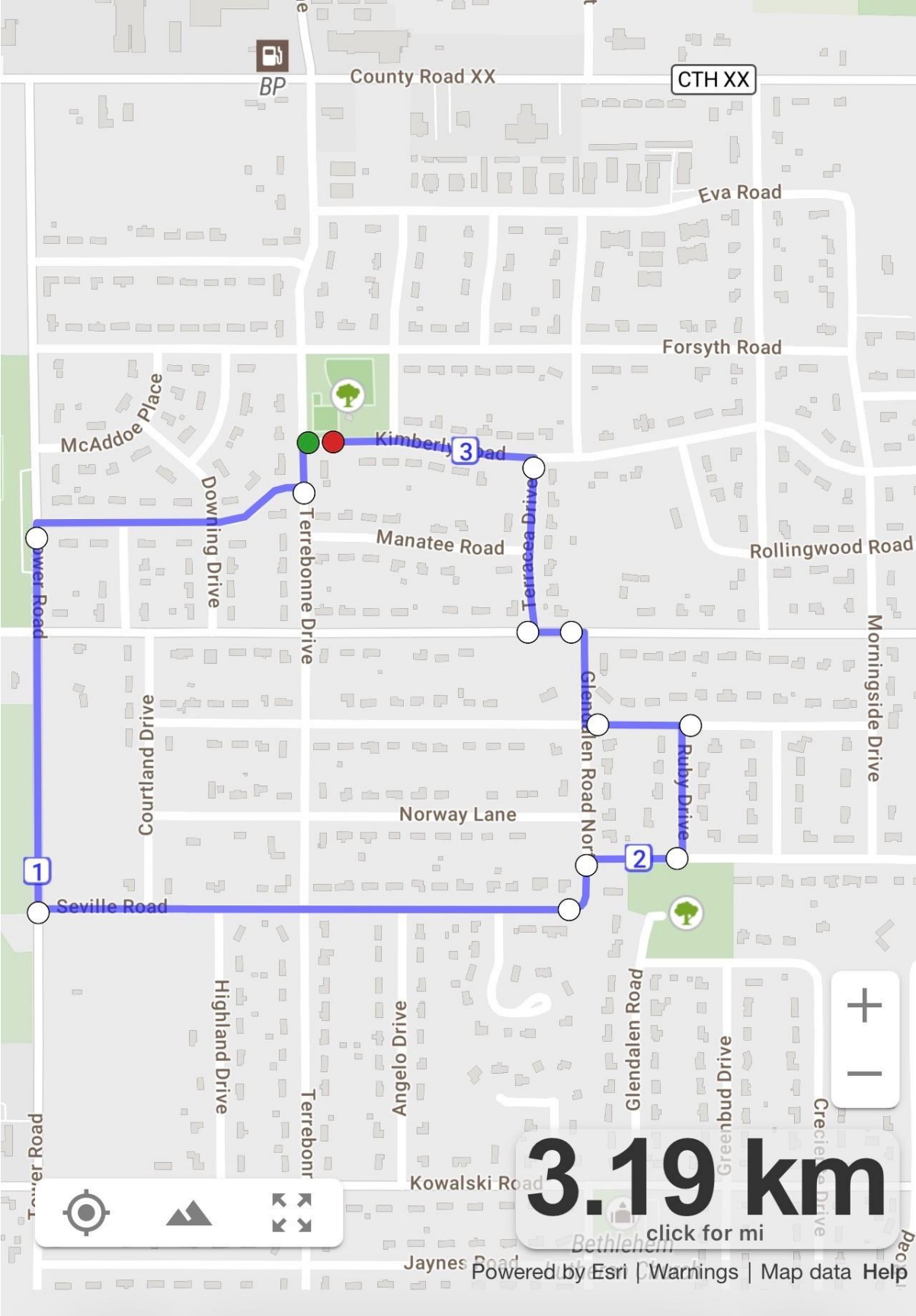
Spent to Date:

Percentage Used:

Remaining:

ATTACHMENTS (describe briefly): Routes for run/walk event







Report to Village Board

Item Name: Wausau & Marathon County Parks & Recreation Foundation Grant

Meeting Date: July 27, 2026

Referring Body: Parks Committee

Committee Contact:

Staff Contact: Greg Ulman

Report Prepared by: Greg Ulman

AGENDA ITEM: Wausau & Marathon County Parks & Recreation Foundation Grant

OBJECTIVE(S): To have the Village match the \$5,000 Grant

The Village of Kronenwetter was granted a \$5,000 grant titled, Wausau & Marathon County Parks & Recreation Foundation Grant. At the meeting which I attended on July 7, 2026, the committee who awarded the grant said, “if awarded the grant we would like to see the Village of Kronenwetter match the \$5,000.” After which the grant was unanimously awarded to our Buska Park project.

The Parks Committee made a recommendation to the Village Board to match the \$5,000 grant we were awarded.

The \$5,000 will come from the Parks budget which John will have a budget adjustment for APC next month if approved.

RECOMMENDATION: Match the \$5,000 grant we were awarded.

Greg Ulman

From: Community Foundation <administrator@grantinterface.com>
Sent: Thursday, July 9, 2026 1:51 PM
To: Greg Ulman
Subject: [External] WMCPRF Grant Decision
Attachments: WMCPR_Logo.png

Dear Greg,

We are pleased to share that your application for the **Wausau & Marathon County Parks & Recreation Foundation Fund Grants 2026** has been approved. Congratulations on being selected for funding. We appreciate the impact of your work and are proud to support your efforts in the community.

Grant Award Details:

- › Project/Initiative Funded: **Buska Park Playground Renovation**
- › Grant Amount: **\$5,000.00**
- › Next Steps:
 - Please log back into the [Grant Management Portal](#) to complete your grant agreement by the end of the month. *We do not process payment until this agreement is signed and you are ready to move forward with your project/program.*
 - We will initiate grant payment on the requested date listed on your grant agreement.

Several important items we ask of you to be compliant with receipt of the grant:

- The Wausau Marathon County Parks & Recreation Foundation requires public recognition of the grant. Our logo is attached, please use it in any publications that are appropriate to acknowledge the grant. Other file formats are available upon request;
- Remember to go back to the [Grant Management Portal](#) to complete the final report within 60 days of project completion.

If you have any questions or need further assistance, feel free to reach out to me.

We look forward to partnering with you and seeing the positive impact of your work.

Cheers,

Jamie Polley | *Parks, Recreation & Forestry Director*



REPORT TO APC & VILLAGE BOARD

AGENDA ITEM: **Budget Amendment #3** – Financing for Additional Bathroom Cost added to Municipal Center Garage Project: Adjustment to Capital Projects Fund (Fund #410)

MEMO DATE: July 15, 2026

PRESENTING COMMITTEES: APC & Village Board

COMMITTEE CONTACT:

STAFF CONTACT: Finance Director-John Jacobs

REPORT PREPARED BY: Finance Director-John Jacobs

AGENDA ITEM: Budget Amendment #3 – Financing for Additional Bathroom Cost added to Municipal Center Garage Project: Adjustment to Capital Projects Fund (Fund #410)

OBJECTIVES: Provide additional funding for addition of bathroom cost to Police side of Municipal Center Garage Project in 2026.

ISSUE BACKGROUND/PREVIOUS ACTIONS:

- The Village Staff has recommended to add a bathroom area (consisting of a toilet, sink, and mop sink) on the Police-side of the new Municipal Center Garage project. The benefits would be for the officers not need to walk around the outside of the building to come into the Public Works-side of the garage, as we will have a fire wall separating the two areas (Public Works/Parks/Utilities and Police Department) within the building.
- The building is suited for additions in the future, if additional staff and vehicles are needed, and we would be setup right now with a bathroom already installed without having to do a remodel project to add a bathroom in the future at a much higher cost.
- See Public Works Director Ulman's memo and documents attached here for further information.

PROPOSAL: Add the additional bathroom with fixtures, piping, and construction materials for an additional \$14,815 to the project cost. Therefore, the total proposed amended project cost would increase from \$800,000 to \$814,815 for this Municipal Center Garage project. There is additional funding in the Capital Projects Fund (Fund #410) that would be available to finance this additional project cost. No additional funding would come from the Sewer Utility Fund, since this additional bathroom would be located on the Police-side of the building.

The Village Board approved the addition of the bathroom to the Municipal Center Garage project at their 7/13/2026 most recent meeting. However, I would recommend that a 2026 budget amendment of \$14,815 should be recommended by APC, and approved by the Village Board, to increase the total project cost from \$800,000 to \$814,815.

RECOMMENDED ACTION: Recommend the following 2026 budget amendment as follows:

- **CAPITAL PROJECTS FUND (Fund #410):**
 - **Account #410-57327-822-000: Capital Improvements: Building Improvements**
 - Original 2026 Budget = \$533,334.00
 - **Plus: 2026 Budget Amendment = \$14,815.00**
 - Amended 2026 Budget = \$548,149.00
- **SEWER UTILITY FUND (Fund #650):**
 - **Sewer Utility Buildings**
 - Original 2026 Budget = \$266,666.00
 - **Plus: 2026 Budget Amendment = \$0.00**
 - Amended 2026 Budget = \$266,666.00
- **COMBINED COST:**
 - **Municipal Center Garage Project**
 - Original 2026 Budget = \$800,000.00
 - **Plus: 2026 Budget Amendment = \$14,815.00**
 - Amended 2026 Budget = \$814,815.00

OTHER OPTIONS CONSIDERED: N/A

TIMING REQUIREMENTS/CONSTRAINTS: Present this 2026 budget amendment to APC and the Village Board for consideration as soon as possible for providing the additional financing needed, in order to provide full funding for this capital project to be started and completed during 2026.

ATTACHMENTS (describe briefly): Spreadsheet -> Estimated Balances in Capital Projects Fund (Fund #410) & Capital Equipment Replacement Fund (Fund #750) – Estimated as of 7/15/2026

VILLAGE OF KRONENWETTER

Estimated Balances in Capital Projects Fund (Fund #410) &
Capital Equipment Replacement Fund (Fund #750)

Estimated as of 7/15/2026

	Capital Projects Fund Fund #410	Capital Equipment Replacement Fund Fund #750
Estimated Balance at 12/31/2026 per 2026 Budget Book pages 161 & 162	\$ 122,972	\$ 5,719
Adjustments:		
1) PLUS: Net 2026 Budget Savings - Estimated 6/08/2026 (from Police Squad Cars)	\$ -	\$ 10,000
2) MINUS: Change Orders for Kronenwetter Drive North Project (non-TID area)	\$ (15,000)	\$ -
3) TRANSFER: Transfer funds for DPW Truck from Cap. Proj. Fund to Cap. Equip. Fund	\$ (35,000)	\$ 35,000
4) MINUS: Purchase DPW Truck - 2026 GMC Sierra	\$ -	\$ (49,559)
Subtotal	\$ 72,972	\$ 1,160
5) MINUS: Additional funding for Added Bathroom to Municipal Center Garage project	\$ (14,815)	\$ -
Revised Estimated Balance as of 7/15/2026	\$ 58,157	\$ 1,160

Finance
7/15/2026



Report to Village Board

Agenda Item: Municipal Center Garage

Meeting Date: July 13, 2026

Referring Body: Village Board

Committee Contact:

Staff Contact: Greg Ulman

Report Prepared by: Greg Ulman

AGENDA ITEM: Muinicipal Center Garage

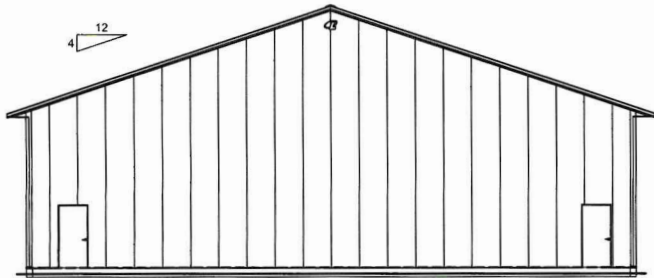
OBJECTIVE(S): To approve a bathroom on the Police side of the garage.

HISTORY/BACKGROUND: The selected contractor S.D. Ellenbecker for the building of a 6-bay garage for \$800,000 proposed the question of adding a bathroom which consists of a toilet, sink, and mop sink on the police side of the garage. After discussing as staff, we would like to see that installed. The benefits would be the officers wouldn't need to walk outside the building to come into the public works side of the garage, as we will have a fire wall separating the two areas. The building is suited for additions in the future if additional staff and vehicles are needed and we would be set up with a bathroom already installed without having to do a remodel to add a bathroom.

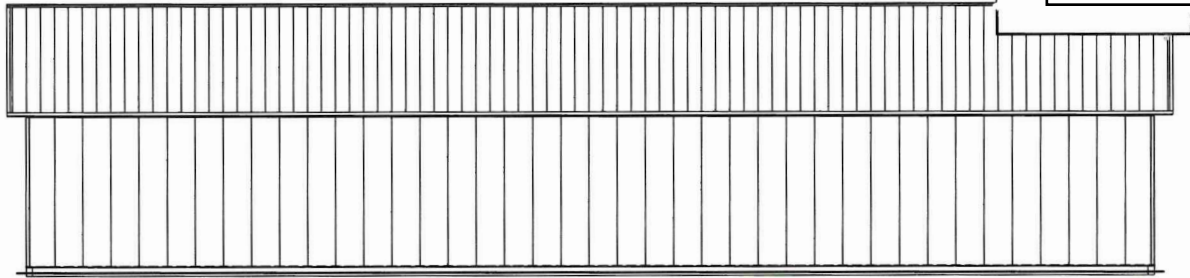
Adding the additional bathroom with fixtures, piping, and construction materials would be an additional \$14,815 to the project cost.

The total price of the building would now sit at \$814,815. With approval we can sign the contract and S.D. Ellenbecker can start the project in August, depending on state approval turnaround.

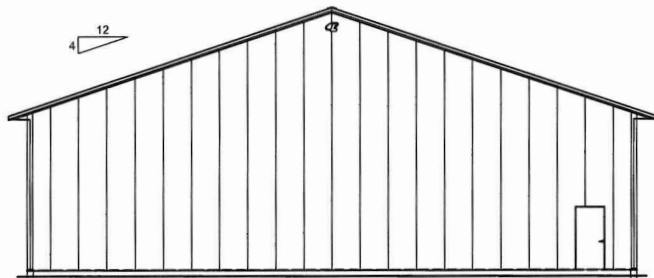
RECOMMENDED ACTION: To approve S.D. Ellenbecker to build the 6-Bay Equipment Garage for \$814,815.



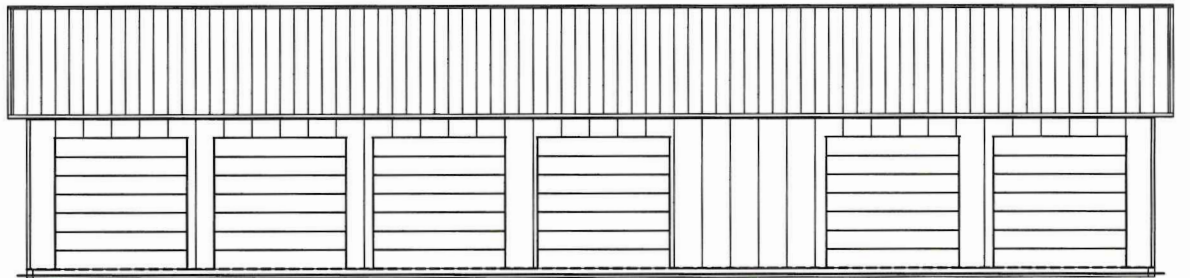
A2 ENDWALL 1 ELEVATION



B2 SIDEWALL 1 ELEVATION



C2 ENDWALL 2 ELEVATION



D2 SIDEWALL 2 ELEVATION

BUILDING COLORS

ROOF METAL	EVERGREEN	SLDG DR PANEL	---
SIDEWALL	PEWTER GRAY	SLDG DR JAMB TR	---
ENDWALL	PEWTER GRAY	SLDG DR TRACK	---
GABLES	---	SLDG DR VERTS	---
BASE	EVERGREEN	SLDG DR BTM GIRT	---
CORNER	EVERGREEN	OVHD DR PANEL	---
EAVE/FASCIA	EVERGREEN	OVHD DR TRIM	EVERGREEN
GABLE/RAKE	EVERGREEN	WALK DR	---
SOFFIT	EVERGREEN	WALK DR TRIM	VARIES
WAINSCOT	---	WINDOW	---
ACCENT PANEL	---	WINDOW TRIM	---
GABLE LOUVER	---	SHUTTERS	---
INSUL WL BATTEN	---	SIG DR FIELD	---
RIDGE CAP	EVERGREEN	SIG DR TRIM	---
RIDGE VENT	---	SIG DR JAMB TR	---
CUPOLA ROOF	---	SIG DR WINDOW	---
CUPOLA BODY	---	SIG DR TRACK	---
CUPOLA BASE	---	LARGE DOOR	---
GUTTER	---	LARGE DOOR TRIM	---
DOWNSPOUT	---	DUTCH DR FRAME	---
LEAN-TO ROOF	---	DUTCH DR INSERT	---
LEAN-TO CRWN/VBLK	---	DUTCH DR TRIM	---
LEAN-TO SOFT/CLG	---	SHINGLES	---
CLEAR OPNG COL CVR	---	MANSARD ROOF	---
CLEAR OPNG TR	---	MANSARD EAVE	---
CURTAIN OPNG TR	---	MANSARD SOFFIT	---
BOX STALL GRILLS	---	MODERRA	---

	DEALER INFO.	CUSTOMER INFO.	BUILDING DESCRIPTION	Customer Approval	Bldg Direction	PROJ: R13A-15743-01-02 PROPOSAL DRAWINGS ONLY Not Intended for Construction Purposes
	S. D. Ellenbecker Inc 1222 Mount View Lane Athens, WI 54411	village of kronenwetter municipal building I-39 frontage rd Mosinee, WI 54455	65'-0" x 120'-1" x 16'-0" Uni-Frame Not Embedded QP052826	(Initials) DATE:	 (Mark North)	The information presented in this drawing is based on a preliminary design using the input design is subject to Lester Eng * NOT TO SCALE

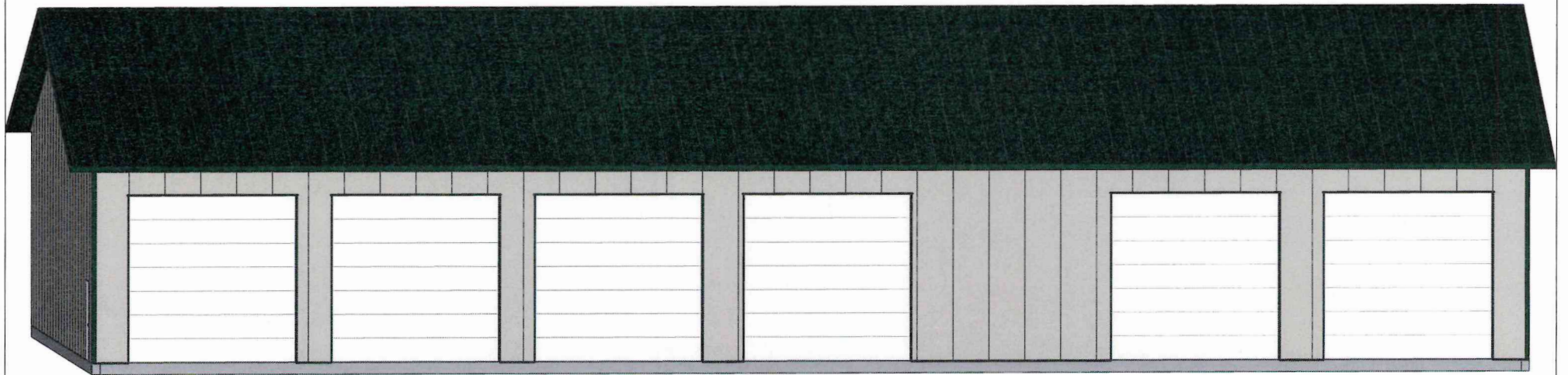


ID	COLUMN	PART	SHAPE	FOOTING				ANCHOR				
				LENGTH	BASE	SIZE	TYPE	YOSRGS	DET	BRSLBLS	DET	
1	C003	FE888	18-00-08					FF244	01HLD DWN			FF223
2	C004	FE888	18-00-00					FF244	01HLD DWN			FF223
3	C005	FE888	24-00-00					FF244	01HLD DWN			FF223
4	C006	FE888	24-00-00					FF244	01HLD DWN			FF223
5	C007	FE888	22-00-00					FF244	01HLD DWN			FF223
6	C008	FS88.8	17-02-15					FF244	01HLD DWN			FF223
7	C009	JF88.8	17-02-15					FF244	01HLD DWN			FF223
8	C010	FS88.8	17-02-15					FF244	01HLD DWN			FF223
9	C011	JF8888.8888	17-02-08					FF244	01HLD DWN			FF223
10	C012	FE888	24-00-00					FF244	01HLD DWN			FF223
11	C013	FE888	24-00-00					FF244	01HLD DWN			FF223
12	C014	FE888	28-00-00					FF244	01HLD DWN			FF223
13	FL04B	FS888	10-08 185.8				HEADER					FF244

ID	MODEL	COLOR	NOMINAL	ROUGH	FRAME DET	FINISH DET
A1	OVERHEADDOOR - FBO		168"x168"		?	101675
A2	OVERHEADDOOR - FBO		168"x168"		?	101675
A3	OVERHEADDOOR - FBO		168"x168"		?	101675
A4	OVERHEADDOOR - FBO		168"x168"		?	101675
A5	OVERHEADDOOR - FBO		168"x168"		?	101675
A6	OVERHEADDOOR - FBO		168"x168"		?	101675
B1	WALKDOOR - FBO		36"x80"		KC441	102035
C1	WALKDOOR - FBO		36"x80"		KC441	102035
D1	WALKDOOR - FBO		36"x80"		KC441	102035

[illegible]

LESTER
BUILDINGS



	DEALER INFO.	CUSTOMER INFO.	BUILDING DESCRIPTION	Customer Approval _____ (Initials) DATE:	PROJ: R13A-15743-01-02 PROPOSAL DRAWINGS ONLY Not Intended for Construction Purposes The information presented in this drawing is based on a preliminary design using the input provided. The final design is subject to Lester Engineering, Inc. approval. * NOT TO SCALE *
	S. D. Ellenbecker Inc 1222 Mount View Lane Athens, WI 54411	village of kronenwetter municipal building I-39 frontage rd Mosinee, WI 54455	65'-0" x 120'-1" x 16'-0" Uni-Frame Not Embedded QP052826		



S.D. Ellenbecker Inc.
GENERAL CONTRACTOR
 ATHENS, WISCONSIN

Proposal/Work Order: 26
 Date: 7/8/26

Proposal Submitted To: Village of Kronenwetter

Project to be completed at: Municipal Center Location - 1582 Kronenwetter drive Kronenwetter, WI 54455

We offer to provide all necessary labor and materials for the successful completion of: **65' x 120' x 16' tall new equipment garage.**

- Includes a state submitted Lester Building package.
- Includes concrete slab for building with a thickened grade beam around perimeter and required reinforcing. Includes 60' of trench drain inside building with 1 catch basin that ties into existing sewer system.
- Includes 3 hour drywall fire rated separation wall between the police bays and municipal bays.
- Includes 6 overhead doors and 3 exterior walk doors.
- Includes a liner panel finish in the interior of the building.
- Includes 2 ADA bathrooms with 1 toilet and 1 sink per bathroom.
- Includes 1 hot water heater, 2 hose bibs and 2 mop sinks.
- Includes all necessary electrical work including lights, power for OH doors, necessary outlets and a 200 amp service.
- Includes (2) gas powered unit heaters and necessary HVAC equipment per state code.
- Includes 6" gutters on overhead door side only.
- Excludes building excavation and any final restoration needed (by owner)

Total Estimated Cost: \$814,815.00

Notes:

- This quote does not provide for additional costs involved with heated concrete, cold weather protection for concrete or any other material involved with any cold weather protection. Any weather-related costs, variations to the work or changes in the Total Estimated Cost will be reflected in written change orders.
- Excludes supply and installation of anchor bolts that will be set into concrete foundation per plans (if applicable).
- Due to the volatility of the current economy and market, the prices provided in this proposal will only be valid for 15 days. If this proposal is not accepted and returned within 15 days from the date of this proposal or if the work is not completed by (2023), SDE Inc. Reserves the right to withdraw the proposal or modify the terms of the proposal/contract.
- SDE Inc. will not be held liable for any project delays due to Covid-19 or any other epidemics or pandemics.
- SDE will be closed from June 29th to July 5th, 2026. No work will be performed during this time.

PAYMENT TERMS: NET 15 DAYS / FINANCE CHARGE OF 1 ½% PER MONTH ON PAST DUE ACCOUNTS

All material is guaranteed to be as specified and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner. **Any alteration or deviation from above specifications involving extra costs will be executed upon written or verbal orders and will become an extra charge over and above the estimate.** All agreements are contingent upon strikes, accidents or delays beyond our control. **Owners to carry fire, tornado and other necessary insurance for Project.** Public Liability Insurance and Worker's Compensation Insurance on the above work to be is taken out by S.D. Ellenbecker Inc.



S.D. Ellenbecker Inc.
GENERAL CONTRACTOR
ATHENS, WISCONSIN

Dear Contractor/Owner,

Effective immediately, as a result of dubious warranty claims, S.D. Ellenbecker will no longer warranty any concrete beyond Sixty (60) days from the date the concrete is placed. The Sixty (60) day warranty is void, if any traffic (human, machine, or any other form of traffic), crosses the concrete or affects the concrete in any way, prior to its designed cure time. Surface blemishes or structural failures caused by concrete mix designs, poor compaction, weather conditions, other contractors, homeowners, municipalities, or any exterior factors will not be replaced by S.D. Ellenbecker under warranty. The Sixty (60) day warranty is only applicable for concrete placed by S.D. Ellenbecker between the dates of May 1st to October 15th in any given year. All exterior concrete placed between October 16th to April 30th in any given year is not warranted. S.D. Ellenbecker excludes any and all other express or implied warranty for fitness of purpose and all other warranties not set forth herein except as set forth above.

S.D. Ellenbecker, in recent history, has been asked to replace concrete damaged by plow trucks, paving companies, salt placement before adequate cure time, owner damages, etc.... S.D. Ellenbecker will no longer warranty defects not proven to be caused by poor workmanship by S.D. Ellenbecker. S.D. Ellenbecker only warranties work performed by S.D. Ellenbecker and its employees to the extent set forth above.

S.D. Ellenbecker understands that different municipalities and owners may require longer warranties. However, all future bids will not include any warranties other than these described in this letter. S.D. Ellenbecker will record their work at the end of each workday and keep a record of the conditions of pours. It is unfortunate that warranty claims have come to this, however S.D. Ellenbecker wants to ensure our warranties cover our flaws and workmanship, not that of others or unscrupulous claims.

If concrete is to be repaired within the 60-day warranty period, all restoration beyond the concrete work shall be completed by other persons/entities.

Thank you,

Dean Ellenbecker
President of SD Ellenbecker



S.D. Ellenbecker Inc.
GENERAL CONTRACTOR
ATHENS, WISCONSIN

Proposal/Work Order: 26
Date: 7/8/26

Section 7, Item Q.

Respectfully submitted by Contractor:
S.D. Ellenbecker, Inc.
1222 Mount View Lane
Athens, WI 54411

By: Jared Diers

Dated: 7/8/26

Note: This Proposal may be withdrawn by us if not accepted as a Contract by Owner within 15 days of the date signed above.
Note: The parties hereby acknowledge that there is a page 2 of this Proposal/Contract, the terms and provisions of which are agreed upon.

ACCEPTANCE OF PROPOSAL AS CONTRACT: As consideration for the above prices, specifications and conditions, including any attachments or other related documents, provided by Contractor above, Owner hereby accepts this Proposal as a written Contract for the work to be performed. Contractor is authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED: _____ SIGNATURE: _____

COMPANY NAME: _____ ADDRESS: _____

DATE: _____ PRINT NAME & TITLE: _____

**** PLEASE SIGN AND RETURN A COPY OF THIS PROPOSAL IF IT IS ACCEPTED AS A CONTRACT TO PERFORM THE WORK SPECIFIED****

**** NO WORK WILL BE STARTED UNTIL THIS ACCEPTED PROPOSAL IS SIGNED AND RECEIVED****

****A "LETTER OF COMMITMENT" FROM YOUR BANKING FACILITY MAY ALSO BE REQUESTED AT THE DISCRETION OF CONTRACTOR BEFORE WE CAN BEGIN ANY WORK ON THIS PROJECT****

LIEN LAWS: As required by the Wisconsin Construction Lien Law, builder hereby notifies owner that persons or companies furnishing labor or materials for the construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned builder, are those who contract directly with the owner or who give the owner notice within 60 days after they first furnish labor or materials for the construction. Accordingly, owner probably will receive notices from those who furnish labor or materials for the construction and should give a copy of each notice received to his mortgage lender, if any. Builder agrees to cooperate with the owner and his lender, if any, to see that all potential lien claimants are duly paid.

MISCELLANEOUS:

Neither this Proposal/Contract nor any right, benefit or obligation of Owner arising hereunder for this work may be voluntarily or involuntarily sold, transferred or assigned. The Contractor may assign its rights and obligations under this Agreement without the consent of Owner.

All notices and other communications provided for in this Proposal/Contract shall be given in writing by registered or certified mail and shall be addressed to the Owner and Contractor at their respective addresses listed in this Proposal/Contract. Any notice given pursuant to this paragraph shall be deemed given as of three (3) business days after the date of mailing.

Contractor shall not have any liability to Owner whatsoever for any consequential, incidental, liquidated or special damages under or in connection with this Contract.

If Contractor deems it necessary to initiate legal means to collect sums owed by Owner arising out of or connected to this Proposal/Contract, Owner agrees to pay all costs of collection (including court costs) and reasonable attorney's fees thereby incurred by Contractor with respect to any collection or legal action initiated.

Page 2 approval of terms: _____ (Owner initials)

JD (Contractor initials)

**Report to APC**

Item Name: Bike Path Sealing
Meeting Date: July 21, 2026
Referring Body:
Committee Contact:
Staff Contact: Greg Ulman
Report Prepared by: Greg Ulman

AGENDA ITEM: Bike Path Sealing

OBJECTIVE(S): To seal the bike paths with the 2024 borrowed GO Fund money.

The Village of Kronenwetter multi-use bike paths are in need of sealing. Since they were installed 5+ years ago the Village hasn't had money to keep up with the maintenance on the paths. With the left-over money from the borrowing in 2024 we would like to propose to APC that we use \$37,884 to keep up the required maintenance on our paths.

Fahrner Asphalt Sealers is the company who was selected for our 2026 road maintenance project which was awarded in spring of this year. The numbers provided reflect the bid pricing from that award.

RECOMMENDATION: Make a recommendation to the Village Board to select Fahrner Asphalt Sealers to seal the Village of Kronenwetter's bike paths for \$37,884 from the 2024 GO borrowing.

PROPOSAL / CONTRACT

Job. No. _____

Section 7, Item R.



Pavement Maintenance Contractors

EOE, including disability / vets

Date: May 29, 2026

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

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

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

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

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

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

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

Contact Name: **Brad Jacobson**

Contract Price

T.B.D.

PURCHASER: Village of Kronenwetter
ADDRESS: 1582 Kronenwetter Drive
Kronenwetter, WI 54455

TELEPHONE: (715) 574-5160

DESCRIPTION OF PROPERTY:

Village of Kronenwetter
1582 Kronenwetter Drive
Kronenwetter, WI 54455

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

Sweep asphalt clean with vacuum sweeper and/or air blowers.

Apply Gilsonite Sealer/Binder at a rate of 0.10 Gallons/SY.

*Price is for sealing Bike paths only, not roadways.

Price per Bike Path-

Kowalski Rd Bike Path: \$5,535.00
Queenland Dr Bike Path: \$5,406.00
Cedar Rd Bike Path: \$1,860.00
Old 51 Bike Path: \$16,306.00
Maple Ridge Rd Bike Path: \$3,128.00
Kronenwetter Dr Bike Path: \$5,649.00

This proposal may be withdrawn if not accepted and received by CONTRACTOR within 30 days of the date above and/ or at any time before performance of the work hereunder upon CONTRACTOR'S determination that the PURCHASER is not creditworthy.

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

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

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

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

CONTRACTOR:

Fahrner Asphalt Sealers, LLC: 715-295-4690
dan.doyle@fahrnerasphalt.com

PURCHASER:

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

Dan Doyle

(PRINT OR TYPE NAME)

By:

Dan Doyle

(CONTRACTOR REPRESENTATIVE)

By:

(PURCHASER AUTHORIZED REPRESENTATIVE)

Date: May 29, 2026

Date of acceptance: _____

TERMS AND CONDITIONS

NOTICE OF LIEN RIGHTS

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

ACCEPTANCE OF WORK

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

EXTRA WORK

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

PURCHASER'S RESPONSIBILITIES

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

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

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

INCLEMENT WEATHER

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

WARRANTY

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

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

DELINQUENCY CHARGE

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

INDIVIDUAL LIABILITY

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

PRODUCT INFORMATION AND MAINTENANCE

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

BINDING EFFECT

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

ENTIRE AGREEMENT

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



REPORT TO APC & VILLAGE BOARD

Section 7, ItemS.

AGENDA ITEM: Budget Amendment #4 – Bike Path Sealing Contract (Fahrner) for TID #2 and Non-TID Areas: Adjustment to Capital Projects Fund (Fund #410) and TID #2 Fund (Fund #452)

MEMO DATE: July 15, 2026

PRESENTING COMMITTEES: APC & Village Board

COMMITTEE CONTACT:

STAFF CONTACT: Finance Director-John Jacobs

REPORT PREPARED BY: Finance Director-John Jacobs

AGENDA ITEM: Budget Amendment #4 – Bike Path Sealing Contract (Fahrner) for TID #2 and Non-TID Areas: Adjustment to Capital Projects Fund (Fund #410) and TID #2 Fund (Fund #452)

OBJECTIVES: Add expenditure budgets to Capital Projects Fund and TID #2 Fund for the proposed Bike Path Sealing Contract (Fahrner) for 2026.

ISSUE BACKGROUND/PREVIOUS ACTIONS:

- The Village Staff has recommended that the Village of Kronenwetter multi-use bike paths are in need of sealing. Since these bike paths have been installed 5+ years ago, the Village has not had the money to keep up with the maintenance on these paths.
- Since there is a balance of unused funds available from the 2024 General Obligation Debt issuance, Village Staff is proposing to use a portion of both the TID #2 portion and the Capital Projects portion of these debt proceeds to finance this proposed bike path sealing project in 2026.
- The funds would be allocated to bike paths located inside TID #2 or in other non-TID areas of the Village.
- If the Village would approve this bike path sealing contract, then the estimated remaining funds in the 2024 General Obligation debt issuance would be \$1,239,385.62 (allocated as follows: \$863,199.42 remaining in TID #2 Fund and \$376,186.20 remaining in the Capital Projects Fund as of 7/15/2026).
- As the 2027-2036 CIP (Capital Improvements Plan) Budget is discussed over August-October 2026 at future committee and Village Board meetings, any 2024 General Obligation funds not used in TID #2 projects would be transferred to the Capital Projects Fund. The available unused funds would be available to finance any 2027 Budget CIP projects.
- See Public Works Director Ulman's memo and documents attached under agenda item (Bike Path Sealing) for further information.

PROPOSAL: Add expenditure budgets to the Capital Projects Fund and TID #2 Fund for the proposed Bike Path Sealing Contract (Fahrner) for a grand total amount of \$37,884. The Capital Projects Fund total allocation cost is \$20,954 for non-TID areas. The TID #2 Fund total allocation cost is \$16,930.

RECOMMENDED ACTION: Recommend the following 2026 budget amendment as follows:

- **CAPITAL PROJECTS FUND (Fund #410):**
 - **Account #410-57331-829-000: Capital Improvements: Bike Paths**
 - Original 2026 Budget = \$ 0.00
 - **Plus: 2026 Budget Amendment = \$20,954.00**
 - Amended 2026 Budget = \$20,954.00
- **TID #2 FUND (Fund #452):**
 - **Account #452-57331-829-000: Capital Improvements: Bike Paths**
 - Original 2026 Budget = \$ 0.00
 - **Plus: 2026 Budget Amendment = \$16,930.00**
 - Amended 2026 Budget = \$16,930.00
- **COMBINED COST:**
 - **Total Bike Paths Sealing Project**
 - Original 2026 Budget = \$ 0.00
 - **Plus: 2026 Budget Amendment = \$37,884.00**
 - Amended 2026 Budget = \$37,884.00

OTHER OPTIONS CONSIDERED: N/A

TIMING REQUIREMENTS/CONSTRAINTS: Present this 2026 budget amendment to APC and the Village Board for consideration as soon as possible for providing the additional expenditure appropriation for Fahrner to complete this additional project for the Village in 2026. Fahrner Asphalt Sealers is the company who was selected for our 2026 road maintenance project, which had been awarded in Spring 2026.

ATTACHMENTS (describe briefly): Spreadsheet -> Summary of 2024B General Obligation Notes – Uses of Project Costs in the Capital Projects Fund (Fund #410) & TID #2 Fund (Fund #452) – Estimated as of 7/15/2026

VILLAGE OF KRONENWETTER
Summary of 2024B G.O. Notes - Uses of Project Costs
Updated as of 7/15/2026

Section 7, ItemS.

		FUND #452	FUND #410
	Total	TID #2 Portion	Non-TID (Levy) Portion
Total CIP Project Funding via 2024B G.O. Notes	\$ 7,817,599.00	\$ 6,357,599.00	\$ 1,460,000.00
Less: CIP Projects approved by Village Board to date:			
1) Lift Station #8 - TID #2	\$ (2,885,962.00)	\$ (2,885,962.00)	\$ -
2) Kronenwetter Drive Road Project	\$ (3,146,530.14)	\$ (2,175,099.34)	\$ (971,430.80)
3) Design/Engineering Services - Flanner Rd./Jamroz Rd.	\$ (45,000.00)	\$ (45,000.00)	\$ -
4) Constr./Engineering Services - Lift Station #8	\$ (57,719.24)	\$ (57,719.24)	\$ -
5) Constr./Engineering Services - Kronenwetter Drive Road	\$ (62,931.00)	\$ (43,502.00)	\$ (19,429.00)
2024 G.O. Notes Funds Remaining - subtotal	\$ 1,619,456.62	\$ 1,150,316.42	\$ 469,140.20
Adopted 4/14/2025 Budget Amendment to Utilize a portion of Note Proceeds to pay for 2025 debt service costs (only INTEREST portion allowed, per Ehlers)	\$ (57,000.00)	\$ -	\$ (57,000.00)
Less: Reserve TID #2 proceeds for 2025-2026 TID #2 principal & interest payments (per Ehlers)	\$ (270,187.00)	\$ (270,187.00)	\$ -
Less: Additional CIP Project Costs estimated as of 7/15/2026 (not yet approved by Village Board):			
Change Orders for Kronenwetter Drive North Project: non-TID area			
6) (estimate)	\$ (15,000.00)	\$ -	\$ (15,000.00)
7) Proposed Bike Path Sealing bid from Fahrner (Quote dated 5/29/2026)	\$ (37,884.00)	\$ (16,930.00)	\$ (20,954.00)
2024 G.O. Notes Funds Remaining - subtotal	\$ 1,239,385.62	\$ 863,199.42	\$ 376,186.20
Proposed Reallocation of Borrowing Proceeds from TID #2 ----> to Non-TID	\$ -	\$ -	\$ -
2024 G.O. Notes Funds Remaining	\$ 1,239,385.62	\$ 863,199.42	\$ 376,186.20
Total Roth RPS Construction/Engineering/Design Services	\$ 165,650.24		

John Jacobs

From: Greg Ulman
Sent: Wednesday, July 15, 2026 11:36 AM
To: John Jacobs
Subject: RE: APC Item

John,

Included in TID 2:
Maple Ridge Rd \$3,128
Kronenwetter Dr 5,649

TID 2 plus 1/2 mile:
Old 51 – Half in 1/2 mile and half in non-TID (otherwise fully outside of the TID 2 boundary)

Non TID 2:
Kowalski Rd \$5,535
Queenland Dr 5,406
Cedar Rd 1,860

Greg Ulman
Director of Public Works/Utilities Superintendent



1582 Kronenwetter Drive
Kronenwetter, WI 54455
715-693-4200 ext. 1731
715-693-4202 Fax
www.kronenwetter.org

From: John Jacobs <jjacobs@kronenwetter.gov>
Sent: Wednesday, July 15, 2026 11:30 AM
To: Greg Ulman <gulman@kronenwetter.gov>
Subject: RE: APC Item

Greg:

Can you identify which bike paths could be included in TID #2 portion of borrowing, and then the remainder would go to the non-TID borrowed portion?

I would like to have that breakdown available for meeting.

Thanks,
John

Handwritten calculations and a table:

Arrows pointing to the table from handwritten notes:
- (TID #2) \$8,153
- \$16,306
- \$8,153 (NON-TID)

	TID #2	NON-TID	TOTAL
MAPLE RIDGE RD.	\$3,128	—	\$3,128
KRONENWETTER DR.	5,649	—	5,649
OLD 51	8,153	8,153	16,306
KOWALSKI RD.	—	5,535	5,535
QUEENLAND DR.	—	5,406	5,406
CEDAR RD.	—	1,860	1,860
TOTAL CONTRACT	\$16,930	\$20,954	\$37,884