



VILLAGE BOARD MEETING AGENDA

April 14, 2025 at 6:00 PM

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

All Agenda Items Listed Are for Discussion and Possible Action

1. CALL MEETING TO ORDER

- A. Pledge of Allegiance
- B. Roll Call

2. PUBLIC COMMENT

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

3. REPORTS FROM STAFF AND VENDORS

- C. Police Chief Report
- D. Fire Chief Report

4. OLD BUSINESS

- E. Revision of Ordinance 180-3 & Elimination of GEN 009: Village Board Meetings
- F. Addition of Decorum Guidelines: Code of Conduct
- G. TDS 2025 Sponsorship Contract

5. NEW BUSINESS

- H. Extension of Polling Hours Report
- I. Budget Amendment #1: New Fund for EMS Grants
- J. Budget Amendment #2: Adjustment to 2025 Debt Service Fund Budget and Other Fund Budgets
- K. Purchasing a Replacement Drive Controller for Lift Station #1
- L. Approval of 2021, 2022, and 2023 Village of Kronenwetter CMAR Annual Reports
- M. 2025 Farmers Market Manager Contract
- N. Community Room Rentals to Non-profit Organizations

6. CONSENT AGENDA

- O. March 24, 2025 Village Board Meeting Minutes

7. PREVIOUS MEETING MINUTES FROM COMMISSIONS AND COMMITTEES

- P. February 11, 2025 Utility Committee meeting minutes
- Q. March 3, 2025 CLIPP Committee Meeting Minutes
- R. March 4, 2025 Utility Committee Meeting Minutes
- S. March 20, 2025 APC Meeting Minutes
- T. March 27, 2025 APC Meeting Minutes

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

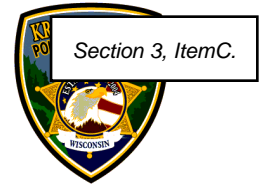
**Posted: 04/11/2025 Kronenwetter Municipal Center and _
Faxed: WAOW, WSAU, City Pages, Mosinee Times | Emailed: Wausau Daily Herald, WSAW, WAOW, Mosinee Times, Wausau Pilot and Review, City Pages**



KRONENWETTER POLICE DEPARTMENT

Office of the Chief of Police

Executive Summary for April 2025 Board Meeting



TO: VILLAGE BOARD MEMBERS

DEPARTMENT ACTIVITY SUMMARY – In March, we handled 539 total calls for service. Some highlights included the following:

- Two arrests for domestic violence:
 - One subject was arrested for disorderly conduct, battery, and criminal damage to property
 - One subject was arrested for obstructing/resisting after becoming uncooperative with the investigation
- A violation of a restraining order that was referred to the DA's Office.
- Two arrests for OWI, one for second offense and the other for first offense.
- Five welfare checks/mental health detentions:
 - One resulted in a mandatory emergency mental health detention and another one resulted in a voluntary check-in for services.
 - Others resulted in reports with referrals to Social Services, Adult Protective Services, and the DMV for a Driver Condition Report.
- Two citations for a juvenile possessing tobacco products.
- Three ID theft/fraud investigations. Victims were scammed out of anywhere from \$250 to \$18,000 on a bitcoin scam, a romance scam and a fake purchase on Facebook.
- Two citations for possession of THC.
- Two juvenile citations for possession of tobacco.
- Three agency assists to Mosinee PD where we helped them with arrests. One of those arrests was for a physically uncooperative subject.
- An investigation that resulted in charges for fleeing/eluding an officer. The officer attempted to stop a vehicle, but it took off from him at a high rate of speed, so the officer quickly terminated the pursuit. Through investigative work, officers were able to identify the driver and refer charges to the DA's office.

DEPARTMENT PERSONNEL ISSUES & STATUS – We continue to follow up with anything local that is related to the teenage death investigation, and we are receiving assistance from several other law enforcement agencies on this case. Officer Xiong and Officer Dallman were assigned as the primary investigating officers, and Officer Konopacki assumed a secondary role assisting them. At this time, I am still not able to release any other details.

I'm happy to announce that we have hired a new Crossing Guard, Joseph Meyer, and he is really enjoying the job. Joe is our new morning Crossing Guard, and he is also a full-time student at NTC studying information technologies.

All our officers and Sergeants have either attended or are signed up to attend a free virtual training hosted by the WI Dept of Justice on best practices for investigating sexual assault. They have separate programs for officers and supervisors and the virtual option is great because it makes scheduling and staffing so much easier. Officer Dunst attended the annual Peer Support Conference and said it was very good. He heads up our Peer Support Team along with Ofc Xiong and they do a great job.

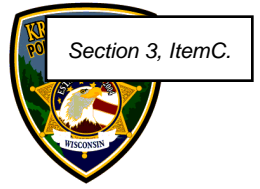
Lt. Smart and Sgt Shope attended the FBI National Command Course's newest leadership class, *Excellence in Small Agency Policing*. This was a three-day course hosted by Lake Delton PD and both the Lt and Sgt reported



KRONENWETTER POLICE DEPARTMENT

Office of the Chief of Police

Executive Summary for April 2025 Board Meeting



that this was a very worthwhile course. Part of the succession plan we have is to develop both our future leaders and our current leaders so they're ready to step into the next role upon my retirement.

Lastly, I included an e-mail I received complimenting our officers on a natural death investigation they handled. I think it underscores the great work our officers and staff do every day.

Hi Chief,

I just wanted to drop you an email to let you know how impressed I was with your officers when investigating my mother's sudden death. This occurred on [REDACTED], 2025 at [REDACTED].

Sergeant Seehafer was extremely professional and compassionate when dealing with myself and my distraught family. They were very helpful answering my family's questions and were very considerate and respectful when investigating the incident.

The other officer assigned was a great help to my family, but I am embarrassed to say I forgot who the other officer was.

I just wanted to drop you a note and let you know how impressed I was with your staff and department during this very difficult time for us. These officers obviously mirror the values and professionalism you expect from your department.

Take care and be safe.

CURRENT GRANTS AND EQUIPMENT —The new worn cameras (BWC's) are in service and while there were a few IT hiccups, they are working great. The upload time is so much faster than the old units, which often took days to upload. Now the officers have much quicker access to their BWC videos, which helps them prepare their reports more quickly. Our new portable radio arrived and after getting it programmed, it is in service. We are thankful to the Village Board for approving these two important pieces of equipment for this year's budget.

The PBT (preliminary breath test) and calibration equipment we were awarded from a recent grant application arrived and Ofc Baron received training on it. He is taking over the calibration and testing duties of our handheld PBT's from Sgt Seehafer. Again, this was free equipment we received: there was no match or any money required on our end. Thanks to the WI DOT for sponsoring this grant.

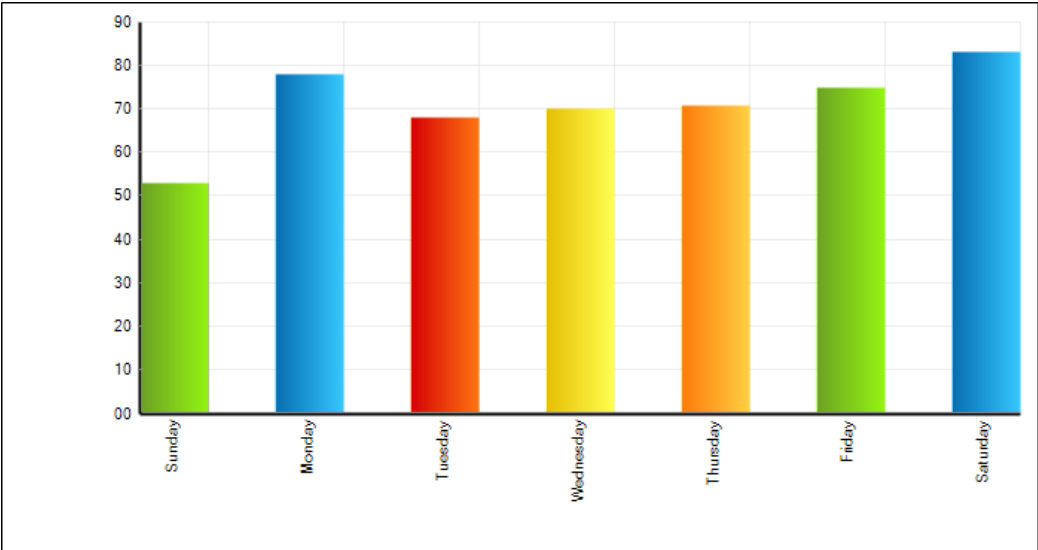
March 2025 Calls for Service Info

Events by Nature Code by Agency

KP	911 HANG UP	8
	ALARMS	3
	ANIMAL COMPLAINT	7
	BUSINESS SECURITY CHECK	35
	CIVIL COMPLAINT	7
	CRIMINAL MISCELLANEOUS	22
	CRIMINAL THEFT	1
	CROSSING GUARD DUTY	5
	DEFLECTION WELFARE CHECK	1
	DISABLED VEHICLE	7
	EXTRA PATROL	40
	FAMILY DISTURBANCE	3
	FIELD INTERVIEW	2
	FINGERPRINTING	15
	FOLLOW-UP INVESTIGATION	47
	INFORMATION	1
	JUVENILE ATL	1
	JUVENILE DISTURBANCE	3
	JUVENILE TRANSPORT	1
	MENTAL SUBJECT	8
	NOISE COMPLAINT	2
	OPEN DOOR	1
	OVERNIGHT PARKING	2
	PARKING MISCELLANEOUS	3
	PROCESS SERVICE	2
	PWR LINE DOWN NOT ON RD	1
	SCHOOL WALK THROUGH	6
	SERVICE MISCELLANEOUS	41
	SUSPICIOUS ACTIVITY	8
	TRAFFIC HAZARD	14
	TRAFFIC MISCELLANEOUS	4
	TRAFFIC STOP	118
	VEHICLE LOCKOUT	3
	WELFARE CHECK	6
	HIT & RUN CRASH	1
	TRAFFIC CRASH PDO	15
	FIRE ASSIST	2
	GRASS FIRE	1
	STRUCTURE FIRE	3
	UTILITY FIRE CALL	1
	CIVIL COMPLAINT	1
	COMMUNITY RELATIONS ACT	1
	SERVICE MISCELLANEOUS	1
	TELEPHONE MESSAGE	8
	VACANT HOME CHECK	11
	VEHICLE ATL	6
	MEDICAL EMERGENCY	19

March 2025 Calls for Service Info

Calls by Day of the Week



Summons/Citations Charge Summary

Agency: KRONENWETTER PD, Date Range: 03/01/2025 00:00:00

Charges	Count
EXCEEDING SPEED ZONES, ETC. (11-15 MPH)	5
EXCEEDING SPEED ZONES, ETC. (16-19 MPH)	3
EXCEEDING SPEED ZONES, ETC. (20-24 MPH)	1
FAIL/STOP AT STOP SIGN	3
HIT AND RUN	1
IGNITION INTERLOCK DEVICE	1
IID TAMPERING/FAIL TO INSTALL/VIOLATE	2
INATTENTIVE DRIVING	1
NON-REGISTRATION OF AUTO, ETC	3
OPERATE MOTOR VEHICLE BY PERMITEE	1
OPERATE MOTOR VEHICLE W/O INSURANCE	9
OPERATE MOTOR VEHICLE W/O PROOF OF	2
OPERATE W/O VALID LICENSE	2
OPERATE W/O VALID LICENSE B/C	1
OPERATING MOTOR VEHICLE W/O PROOF OF	1
OPERATING WHILE REVOKED	3
OPERATING WHILE REVOKED (FORFEITURE	1
OPERATING WHILE REVOKED (REV DUE TO	4
OPERATING WHILE SUSPENDED	6
OPERATING WHILE UNDER THE INFLUENCE	1
OPERATING WHILE UNDER THE	1
OPERATING WITH PAC	1
POSSESSION OF THC	1
PURCHASE/POSSESSION OF TOBACCO BY	1
SPEEDING IN 55 MPH ZONE (11-15 MPH)	1
SPEEDING ON CITY HIGHWAY	1
SPEEDING ON CITY HIGHWAY (11-15 MPH)	1
SPEEDING ON CITY HIGHWAY (25-29 MPH)	3
SPEEDING ON FREEWAY	1
SPEEDING ON FREEWAY (11-15 MPH)	3

Total: 65

KRONENWETTER FIRE DEPARTMENT FEBRUARY 2025

Training:

FIRE: 2/3/2025 - CN Railroad Investigation and Safety Course
2/17/2025 - DNR Annual Wildland Training
EMS: 2/13/2025 - Advanced Directives/PNB/Strokes
2/27/2025 - QI/QA with Riverside

Fire Calls:

February Fire Calls – 9 – 3 Vehicle accidents, 3 Alarms in Kronenwetter, 2 Alarms mutual aid, 1 cancelled call for Mosinee – YTD 14

EMS Calls and Updates:

February EMS Calls – 44 – YTD 76

Vehicle/Equipment Updates:

Monthly maintenance checks completed

Staffing:

At end of February have 35 members on the department – 1 additional applicant in process.

Past and Upcoming training and events:

3 Department members enrolled in Fire 1, 6 enrolled in Fire 2 and 6 enrolled in Driver Operator Class all through NTC.
First Aid overview with Girl Scout troop.
Quarterly MABAS meeting – Village of Maine Fire Department

Grant/Funding We received \$37,854.80 for EMS from the State of Wisconsin Funding Assistance Program Award - \$35,456.72 for Support and Improvement and \$2398.08 for Training and Examination Aid. John Jacobs will be setting up a separate account for the funds. (see letter following report)

KRONENWETTER FIRE DEPARTMENT					
FEBRUARY 2025					
TOTAL FIRE EMERGENCY CALLS ENDING 02/28/2025					
	Village	Guenther	Mutual Aid	Monthly Total	Year To Date
Vehicle Accidents	3			3	5
Chimney Fire				0	0
Grass/Brush Fire				0	0
Structure Fire				0	1
Weather				0	0
CO/Gas/Alarms	3		2	5	7
Car Fire				0	0
Other				0	0
Cancelled calls			1	1	1
Total Calls	6	0	3	9	14
Mutual Aid Received				0	0
Mutual Aid Given/Dispatched				3	4
First Responder Calls	44	N/A	N/A	44	76
				Monthly	Year To Date
Engine 1				4	8
Truck 1				0	1
Tanker 2				0	0
Rescue 6				1	3
Brush 1				0	0
Car 2				1	2
UTV				0	0

Kronenwetter Response Times Monthly Report - Updated

Section 3, ItemD.

Incident Date	Incident Number	EMS Response Number	Incident Patient Disposition	Unit Notified By Dispatch Time	Unit En Route Time	Unit Arrived On Scene Time	Unit Notified By Dispatch To Unit En Route In HHMMSS	Unit Notified By Dispatch To Unit Arrived On Scene In HHMMSS	Scene To Unit Left Scene In HHMMSS	Actual Dispatch Time
02/01/2025	25014418	25-0156	Treated, Transported	09:07:04	09:07:04	09:15:19	00:00:00	00:08:15	00:16:19	09:05:31
02/01/2025	25014487	25-0157	Treated, Transported	12:29:52	12:30:44	12:36:29	00:00:52	00:06:37	00:20:14	
02/01/2025	25014654	25-0160	Treated, Transported	19:55:43	19:56:48	20:08:00	00:01:05	00:12:17	00:18:49	
02/02/2025	25015110	25-0166	Treated, Transported	00:01:16	00:02:54	00:11:15	00:01:38	00:09:59	00:22:46	
02/03/2025	25015195	25-0168		07:35:01	07:37:30	07:46:37	00:02:29	00:11:36		
02/03/2025	25015195	25-0169		07:35:01	07:37:30	07:46:37	00:02:29	00:11:36		
02/03/2025	25015195	25-0170		07:35:01	07:37:30	07:46:37	00:02:29	00:11:36		
02/03/2025	25015195	25-0171		07:35:01	07:37:30	07:46:37	00:02:29	00:11:36		
02/03/2025	25015195	25-0172		07:35:01	07:37:30	07:46:37	00:02:29	00:11:36		
02/04/2025	25015749	25-0175	Treated, Transported	10:59:22	11:00:02	11:06:05	00:00:40	00:06:43	00:19:49	
02/04/2025	25015872	25-0178	Treated, Transported	14:20:53	14:21:54	14:28:22	00:01:01	00:07:29	00:15:12	
02/04/2025	25015971	25-0183	Treated, Transported	17:56:54	17:57:50	18:03:50	00:00:56	00:06:56	00:22:45	
02/05/2025	25016114	25-0184	Treated, Transported	04:43:34	04:45:51	04:54:24	00:02:17	00:10:50	00:08:38	
02/05/2025	25016541	25-0186	Standby-No Support Provided	20:32:08	20:33:16	20:43:01	00:01:08	00:10:53		
02/05/2025	25016568	25-0187	Treated, Transported	21:55:38	21:57:00	22:05:54	00:01:22	00:10:16	00:20:44	
02/07/2025	25017354	25-0194	Treated, Transported	15:29:19	15:30:35	15:40:38	00:01:16	00:11:19	00:17:29	
02/09/2025	25018049	25-0204		02:32:29	02:35:36	02:43:31	00:03:07	00:11:02		
02/11/2025	25018927	25-0212	Canceled (Prior to Arrival At Scene)	08:11:09	08:12:22		00:01:13			
02/11/2025	25019254	25-0215	Treated, Transported	23:05:59	23:08:17	23:14:01	00:02:18	00:08:02	00:19:35	
02/13/2025	25019879	25-0226	Treated, Transported	08:04:13	08:06:02	08:09:59	00:01:49	00:05:46	00:07:39	
02/14/2025	25020266	25-0231	Treated, Transported	02:33:36	02:35:41	02:44:48	00:02:05	00:11:12	00:24:35	
02/15/2025	25020773	25-0235	Canceled (Prior to Arrival At Scene)	01:05:46	01:07:49		00:02:03			
02/16/2025	25021408	25-0242	Treated, Transported	16:12:10	16:13:18	16:15:00	00:01:08	00:02:50	00:19:09	
02/17/2025	25021860	25-0246	Treated, Transported	19:15:46	19:16:49	19:36:12	00:01:03	00:20:26	00:12:47	
02/18/2025	25022068	25-0247		09:26:57	09:27:52	09:37:11	00:00:55	00:10:14	00:21:36	
02/19/2025	25022553	25-0251	Canceled (Prior to Arrival At Scene)	14:09:22						
02/19/2025	25022576	25-0253	Canceled (Prior to Arrival At Scene)	15:02:37	15:02:37		00:00:00			15:01:04
02/19/2025	25022674	25-0255	Treated, Transported	18:26:46	18:27:48	18:36:46	00:01:02	00:10:00	00:17:12	
02/20/2025	25023183	25-0262	Treated, Transported	21:12:10	21:13:05	21:21:00	00:00:55	00:08:50	00:14:36	

Incident Date	Incident Number	EMS Response Number	Incident Patient Disposition	Unit Notified By Dispatch Time	Unit En Route Time	Unit Arrived On Scene Time	Unit Notified By Dispatch To Unit En Route In HHMMSS	Unit Notified By Dispatch To Unit Arrived On Scene In HHMMSS	Unit Arrived On
Section 3, ItemD.									
02/21/2025	25023604	25-0265	Treated, Transported	16:21:42	16:23:17	16:28:01	00:01:35	00:06:19	00:19:15
02/21/2025	25023705	25-0266	Canceled (Prior to Arrival At Scene)	19:49:24	19:50:56		00:01:32		
02/22/2025	25023929	25-0269	Canceled (Prior to Arrival At Scene)	10:41:06	10:42:03		00:00:57		
02/22/2025	25024105	25-0270	Treated, Transported	17:13:57	17:13:57	17:20:53	00:00:00	00:06:56	00:13:30 17:12:41
02/23/2025	25024533	25-0273	Treated, Transported	17:42:55	17:43:46	17:51:27	00:00:51	00:08:32	00:13:12
02/23/2025	25024545	25-0272		18:15:29	18:16:38	18:23:25	00:01:09	00:07:56	
02/24/2025	25024915	25-0278	Treated, Transported	12:18:18	12:19:14	12:24:57	00:00:56	00:06:39	00:22:51
02/24/2025	25024915	25-0280	Canceled (Prior to Arrival At Scene)	12:18:18	12:19:14		00:00:56		
02/25/2025	25025404	25-0282	Treated, Transported	10:11:04	10:12:09	10:19:06	00:01:05	00:08:02	00:11:30
02/25/2025	25025409	25-0283	Treated, Transported	10:17:35	10:18:15	10:27:51	00:00:40	00:10:16	00:18:52
02/26/2025	25025974	25-0289	Treated, Transported	09:57:58	09:58:47	10:09:13	00:00:49	00:11:15	00:08:55
02/26/2025	25026056	25-0290	Treated, Transported	12:15:40	12:16:56	12:26:05	00:01:16	00:10:25	00:12:10
02/28/2025	25026908	25-0301		06:21:24	06:23:32	06:29:57	00:02:08	00:08:33	00:06:47
02/28/2025	25027262	25-0306	Treated, Transported	18:29:13	18:30:05	18:35:36	00:00:52	00:06:23	00:14:36
Count: 43									

Report Criteria									
Incident Date: Is Equal To Last Month									
Scene Incident City Name (Escene.17): Is In Kronenwetter, Village of Kronenwetter									

Tony Evers
Governor



State of Wisconsin
Department of Health Services

DIVISION OF PUBLIC HEALTH

1 WEST WILSON STREET
PO BOX 2659
MADISON WI 53701-2659

Telephone: 608-266-1251
Fax: 608-267-2832
TTY: 711 or 800-947-3529

Kirsten L. Johnson
Secretary

March 6, 2025

Kronenwetter Fire Department First Responders (6600138)
1582 Kronenwetter Drive
Kronenwetter, WI 54455

RE: Emergency Medical Services Funding Assistance Program Award

Dear Service Director:

The Wisconsin Department of Health Services, Division of Public Health, Office of Preparedness and Emergency Health Care, EMS Section is pleased to notify you of your Emergency Medical Services Funding Assistance Program award based on your service's application for state fiscal year 2025 (July 1, 2024-June 30, 2025). Please retain this letter for your records as it contains the breakdown of your award. Payments will be going out via automated clearing house (ACH) payment transferred electronically to the designated account. If you receive this letter and do not see an ACH payment, please check with your municipality as the payment may have been sent directly to the designated municipal payee before being forwarded to your service.

According to Wis. Stat. §§ 256.12(4) and (5), funding is based on two separate calculations.

The first amount fulfills Wis. Stat. § 256.12(4) and includes the base amount of **\$10,000** plus **\$2.98** per capita. An additional **\$10.50** was equally distributed to services reporting population to expend remaining funds that could not be further divided per capita. Your emergency medical responder department or ambulance service may use support and improvement funds for the purchase of ambulance service vehicles or vehicle equipment, emergency medical service supplies or equipment, nondurable or disposable medical supplies or equipment, medications, or emergency medical training for personnel. With the recent statutory change allowing **up to 15%** of this award to purchase nondurable or disposable medical supplies or equipment and medications, a separate line listing 15% percent of your support and improvement award is provided for your reference. Per Wis. Stat. § 256.12(4), support and improvement funds shall supplement existing, budgeted moneys of, or provided to, an ambulance service and may not be used to replace, decrease, or release for alternative purposes the existing, budgeted moneys of, or provided to, the ambulance service provider.

The second amount fulfills Wis. Stat. § 256.12(5) and is determined by dividing \$1,000,000 equally among all qualified services applying for emergency medical services practitioner and emergency medical responder training and examination aid. This allotment can only be used to purchase the training and/or administration of the examination required for licensure and renewal of licensure as an emergency medical technician or for certification and renewal of certification as an emergency medical responder. Services that did not request or are ineligible (i.e. private-for-profit services) for training and examination funds will not have this amount listed.

Support and improvement per § 256.12 (4)	Amount: \$ 35,456.72
• 15% of Support and improvement award	Amount: \$ 5,318.51
Training and examination aid per § 256.12 (5)	Amount: \$ 2,398.08

Per Wis. Stat. § 256.12(4) and § 256.12(5), the department shall require that all recipients of funds submit a financial report on the expenditure of funds received to the department.

Please review the resources located on the [EMS Funding Assistance Program](#) web page and direct any questions regarding the program to DHSFAP@dhs.wisconsin.gov.

Sincerely,

Handwritten signature of M. Mandler.

Mark Mandler
EMS Section Manager
Office of Preparedness and Emergency Health Care
Wisconsin Department of Health Services

VILLAGE OF KRONENWETTER
Marathon County, Wisconsin
An Ordinance Amending the Code of the Village of Kronenwetter
Part I: Administrative Legislation
Chapter 180 Village Board
Amending Section 180-3 entitled “Meetings”

The Village Board of the Village of Kronenwetter do ordain as follows:

Section 1: Part I: Administrative Legislation, Chapter 180 Village Board, Section 180-3 entitled “Meetings” of the Code of the Village of Kronenwetter is hereby amended with additional language underlined and deleted language ~~stricken~~ to provide as follows:

§ 180-3 Meetings.

...

- I. *Adding items to the village board agenda.* At each regular meeting of the village board, there shall be placed on the agenda an item titled "Suggested Items for Future Agenda." During this period of the agenda, any board member may request to have an item placed on a future agenda for consideration by the village board. If there are no objections by any member of the body to add the suggested item to a future agenda, the suggested item shall be added by the village president on a future agenda at the next regularly scheduled meeting. If any member of the body objects to the suggested item being placed on a future agenda, that matter will be placed on the next scheduled meeting agenda for consideration whether that item will be placed on the agenda. If the village board votes in the affirmative when the item is considered by the village board to be added to the agenda, the item shall then be placed on the next regular village board meeting for action by the village board.
- J. *President adding items to the village board agenda.* In addition to Subsection 180-3.I., the village president shall be allowed to add items to the village board’s agenda by merely communicating the desire to have the item added to the agenda to the village clerk via email.
- K. *Trustees adding items to the village board agenda.* Any two trustees shall be allowed to add items to the village board’s agenda by communicating the same to the village clerk via email.

L. Adding items to the agenda. The village president or any two trustees shall be allowed to add items to the village board's agenda by merely communicating the desire to have the item added to the agenda to the village clerk via email. Any item recommended by a committee, commission or board, shall also be added automatically to the village board agenda. Any item that is of the usual business of the village shall also be added automatically to the village board agenda. Any item that is of the usual business of the village shall also be added automatically to the village board agenda; for example, renewals of licenses, minutes of prior meetings, regular reports from staff and vendors, and yearly appointments.

Section 2: If any provision of this Ordinance is invalid or unconstitutional or if the application of this Ordinance to any person or circumstance is found invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the provision or application of this Ordinance that can be given effect without the invalid or unconstitutional provision or application.

Section 3: All ordinances and/or parts of ordinances in conflict herewith are hereby repealed.

Section 4: This Ordinance shall be in full force and effect from and after its date of adoption and notice to the public as required by law.

Section 5: Village personnel are hereby authorized and directed to make all changes to the Village Code necessary to reflect this amendment.

Adopted this ____ day of _____, 2025.

VILLAGE OF KRONENWETTER

By: _____
Chris Voll, President

ATTEST:

By: _____
Jennifer Poyer, Clerk

Noticed to the public on: _____.

Chris-some thoughts for consideration:

1. Members shall arrive and be prepared to start the meeting on time. If a member has a conflict with the scheduled time of a meeting or is unable to arrive on time, the member must notify the Chair and/or the Clerk of the meeting;
2. Members of the body must be respectful and relevant in debate, avoiding use of personal attacks and focusing on the issue;
3. Members of the body must refrain from side conversations that are disruptive to the meeting;
4. Members of the body must be respectful of the opinions of others;
5. Members must refrain from use of obscene, profane language or gestures, or interrupting other speakers or members;
6. Members must refrain from cheering, boo-ing, or applauding during a meeting;
7. Public comment shall be limited to items on the agenda and members must refrain from making comments about the public comment unless authorized by the body's Chair;
8. Members must be recognized before speaking. A member is recognized with the Chair acknowledges the member in response to raising a hand.

Another thought: the public should be encouraged to speak at the committee level through public comment as opposed to the Board level;

Mary



REPORT TO VB

ITEM NAME:	TDS 2025 Sponsorship Contract
MEETING DATE:	March 24, 2025
PRESENTING COMMITTEE:	APC
COMMITTEE CONTACT:	Chris Voll
STAFF CONTACT:	Jennifer Poyer
PREPARED BY:	

ISSUE: Approval of the TDS 2025 Sponsorship Contract

OBJECTIVES:

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

PROPOSAL:

ADVANTAGES:

DISADVANTAGES:

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

RECOMMENDED ACTION:

OTHER OPTIONS CONSIDERED:

TIMING REQUIREMENTS/CONSTRAINTS:

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

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

ATTACHMENTS (describe briefly):

TDS Contract

Event Sponsorship Agreement

Section 4, ItemG.

This TDS Event Sponsorship Agreement (the “**Agreement**”) is made between TDS Metrocom, LLC d/b/a TDS Telecom, a Delaware limited liability company, (“**TDS**”) whose primary office is located at 525 Junction Road, Madison, WI 53717 and Village of Kronenwetter (“**Organizer**”), whose primary office is located at 1582 Kronenwetter Dr, Kronenwetter, WI 54455-7268 .

1. BACKGROUND; TERM; EXCLUSIVITY

1.1. TDS wishes to sponsor the event(s) described in Exhibit A (each an “**Event**”), which shall be organized and operated by Organizer. This Agreement outlines the terms and conditions related to TDS’s sponsorship of each Event.

1.2. This Agreement shall be effective on the last signature date on page two (the “**Effective Date**”) and will remain in effect for 6 months.

1.3. TDS will be the only sponsor of each Event who is a provider of residential or commercial internet, video, phone, wireless, and/or cellular services.

2. SPONSORSHIP BENEFITS & FEES

2.1. TDS will be recognized as a sponsor of each Event and will receive the sponsorship benefits outlined in Exhibit A. In exchange for these sponsorship benefits, TDS will pay Organizer the sponsorship fee(s) outlined in Exhibit A.

2.2. Organizer will submit an invoice for the sponsorship fee amount to TDS at Telecominvoice@tdsinc.com with a copy to their primary TDS contact person. TDS will remit payment to Organizer in full within 45 days after receiving the invoice.

2.3. If Organizer is unable to provide any of the agreed-upon sponsorship benefits to TDS, the parties will work in good faith to agree upon substitute sponsorship benefits of comparable value. If Organizer cannot provide substitute sponsorship benefits of comparable value, TDS is entitled to a pro-rated refund of the sponsorship fee.

3. ORGANIZER RESPONSIBILITIES

3.1. Organizer is solely responsible for the production, control, and supervision of each Event, including entering into any agreements and obtaining permissions regarding the operation, broadcast, facilities, or site of each Event, and any damages that result therefrom. Organizer represents that it has and will continue to have the authority to sanction, organize, administer, conduct, and promote each Event.

3.2. Organizer will promptly notify TDS of any circumstance that threatens to delay or force the cancellation of an Event or prevent Organizer from providing TDS any of the agreed-upon sponsorship benefits.

4. INDEMNIFICATION; LIMITATION OF LIABILITY

4.1. Organizer will defend, indemnify, and hold TDS and its agents harmless from and against damages, liabilities, losses, costs, and/or expenses (including reasonable attorneys’ fees) resulting from any third party claim that arises out of or in connection with: (a) Organizer’s infringement of intellectual property rights; (b) Organizer’s violation of privacy and publicity rights or advertising injury or liability; and (c) any personal injury, property damage, or violation of law that occurs in connection with an Event or Organizer’s performance of this Agreement.

4.2. By entering into this Agreement, TDS in no manner assumes any responsibility or liability whatsoever for the production, operation, control, monitoring, or supervision of any Event or activities associated with an Event, unless such responsibility is explicitly assigned to TDS pursuant to this Agreement.

4.3. TDS WILL HAVE NO LIABILITY TO ORGANIZER FOR ANY INDIRECT, SPECIAL, CONSEQUENTIAL, INCIDENTAL OR PUNITIVE DAMAGES, INCLUDING LOSS OF ANTICIPATED PROFITS OR REVENUE IN CONNECTION WITH OR ARISING FROM THE ACTIVITIES CONTEMPLATED BY THIS AGREEMENT, EVEN IF ORGANIZER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

5. INSURANCE REQUIREMENTS

5.1. During the term of this Agreement, each party will maintain the following minimum insurance coverages at its sole expense:

- 5.1.1. If Organizer has employees, Worker’s Compensation insurance as required by law and Employer’s Liability with minimum coverage of \$500,000 per occurrence.
- 5.1.2. Commercial General Liability (“**CGL**”) Insurance with minimum coverage of \$2,000,000 per occurrence (which may be provided in any combination of primary and umbrella liability coverage), including coverage for bodily injury and property damage, premises and operations, products, completed operations, contractual liability, independent contractors, and personal/advertising injury liability.
- 5.1.3. Insurance coverage for infringement of any intellectual property right of any third party, including without limitation trademark, copyright, trade dress, or slogan and unauthorized access to private or confidential information (which may be provided in the form of Media Liability, Sponsorship, Professional, or Commercial General Liability or other similar coverage) with minimum coverage of \$2,000,000 per claim.

5.2. Additionally, during the term of this Agreement, Organizer will maintain, or cause the Event venue(s) to maintain, as applicable, the following minimum insurance coverages at its sole expense:

- 5.2.1. If the use of automobiles is required to operate any Event, commercial automobile liability insurance, each with limits of at least \$1,000,000 for bodily injury, including death, to any one person, and \$1,000,000 on account of any occurrence, and \$1,000,000 for each occurrence of property damage.

5.2.2. If alcoholic beverages are sold or given away at, from the site of, or in connection with any Event, or host liquor liability, liquor liability, and so-called “dram shop” liability coverage with a combined single limit of \$3,000,000 or the minimum amount required by state law, whichever is higher. Section 4, ItemG.

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

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

6. TERMINATION

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

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

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

7. INTELLECTUAL PROPERTY RIGHTS

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

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

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

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

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

8. MISCELLANEOUS

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

ORGANIZER

TDS

Signature
Jennifer Poyer

Print Full Name & Title

Date

Signature
Malibu Springer

Print Full Name & Title

Date

EXHIBIT A: EVENT DETAILS, SPONSORSHIP BENEFITS, AND SPONSORSHIP

Section 4, ItemG.

EVENT DETAILS

TDS will sponsor the Event(s) described below:

Event Name and/or Description	Event Date(s)	Event Venue Address	City	State
Bike and Walk for the Health of It	May 15, 2025	Towering Pines Park, 2355 Tower Rd	Kronenwetter	WI
National Night Out	August 5, 2025	Towering Pines Park, 2355 Tower Rd	Kronenwetter	WI

SPONSORSHIP BENEFITS

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

Bike and Walk for the Health of It – Main Sponsor (\$600):
TDS Telecommunications name on social media posts, event pages, website event pages, printed posters (As the Main Sponsor, TDS will be printed on the 2025 Village of Kronenwetter Event card (printed), printed newsletters, emailed newsletters, press releases and post event video.
Booth/Tent Space at the event
Physical signs at the event identifying TDS as the Main Sponsor.

National Night Out – Main Sponsor (\$400):
TDS Telecommunications name on social media posts, event pages, website event pages, printed posters (As the Main Sponsor, TDS will be printed on the 2025 Village of Kronenwetter Event card (printed), printed newsletters, emailed newsletters, press releases and post event video.
Booth/Tent Space at the event
Physical signs at the event identifying TDS as the Main Sponsor.

SPONSORSHIP FEE

TDS will pay the following sponsorship fee(s): **\$600 for Bike & Walk for Health of It and \$400 for National Night Out Main Sponsorships for a total of \$1,000.**

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

Total Value Provided by TDS (total sponsorship fees + total value of in-kind donations): **\$ \$1000**

OTHER OBLIGATIONS

TDS agrees to:

Not applicable

Organizer agrees to: use sponsorship \$ to purchase bikes for the kids

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

Section 4, ItemG.

Certificate Of Completion

Envelope Id: CBFBD685-6F3D-4F86-BE58-728C26CBDE77Status: Sent

Subject: Complete with DocuSign: Kronenwetter Event Sponsorship Agreement Walk and Bike for the Health o...

SFA Opportunity ID:

Source Envelope:

Document Pages: 4Signatures: 0Envelope Originator:

Certificate Pages: 2Initials: 0Malibu Springer

AutoNav: Enabled30 N Lasalle St Ste 4000

Envelopeld Stamping: EnabledChicago, IL 60602

Time Zone: (UTC-06:00) Central Time (US & Canada)Malibu.Springer@tdstelecom.com

IP Address: 163.116.249.76

Record Tracking

Status: OriginalHolder: Malibu SpringerLocation: DocuSign

1/29/2025 10:16:14 AMMalibu.Springer@tdstelecom.com

Signer EventsSignatureTimestamp

Jennifer PoyerSent: 1/29/2025 10:20:36 AM

jpoyer@kronenwetter.orgViewed: 1/29/2025 10:34:27 AM

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Malibu Springer

malibu.springer@tdstelecom.com

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer EventsSignatureTimestamp

Editor Delivery EventsStatusTimestamp

Agent Delivery EventsStatusTimestamp

Intermediary Delivery EventsStatusTimestamp

Certified Delivery EventsStatusTimestamp

Carbon Copy EventsStatusTimestamp

Kimberly Snow

kimberly.snow@tdstelecom.com

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Dawn Nowakowski

Dawn.nowakowski@tdstelecom.com

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Witness EventsSignatureTimestamp

Notary Events			Section 4, ItemG.
Signature			
Timestamp			
Envelope Summary Events			
Status			
Timestamps			
Envelope Sent			1/29/2025 10:20:36 AM
Hashed/Encrypted			
Payment Events			
Status			
Timestamps			



DEMPSEY LAW

OFFICES:
Black River Falls
De Pere
Fond du Lac
Oshkosh
Waupun
Wausau

April 9, 2025

Via email

Chris Voll, Village President
Village of Kronenwetter
1582 Kronenwetter Drive
Kronenwetter, Wisconsin 54455
cvoll@kronenwetter.org

RE: Board Report for 4/14/25
Extension of Polling Hours

Dear President Voll:

As you are aware, this firm serves as the Village Attorney. We discussed providing this submittal to the Village Board to provide some background information on the extension of the Village's polling hours that occurred for the April 1, 2025 election. Not least that the Village Attorney played no role in this extension and was not aware of it as it happened as is documented below. The Village Clerk has separately documented election day events (enclosed).

I was aware that there were issues with the voting equipment (the Badger Books, an electronic poll book). I stood in line to vote along with many others from approximately 7:00 a.m. to 8:00 a.m. The Village Clerk and election inspectors were dutifully trouble-shooting the equipment. I spent most of that time third in a line and observed this happening. Being Village Attorney, I became concerned that it was possible that I would need to petition a court on behalf of the Village to extend the polling hours if the problems continued. *See* Wis. Stat. §§ 6.78 & 6.96.

It was known to me that the Wisconsin Elections Commission has information and templates for use to pursue an extension on its website, located at: <https://elections.wi.gov/memo/court-document-templates-extension-polling-hours> (last viewed 4/8/25 at 10:04 a.m.). My understanding is that this process usually involves a petition by the Village supported by an affidavit by the municipal clerk attesting to the conditions at the polling place in support of an extension. The municipal clerk "has charge and supervision of elections and registration in the municipality" and performs related duties accordingly. Wis. Stat. §§ 7.15(1) & 61.25(1).

After finally voting, I did speak to the deputy clerk and asked her to let me know as soon as possible if problems continued such that we might have to petition a court for an extension. The deputy clerk related that the Village had the option to switch to paper poll books and would do that if necessary. I then left and contacted President Voll to make him aware of what I had seen and discussed. I heard nothing further regarding the election until that evening, when President Voll contacted me after he learned that the polling hours had been extended.

President Voll and I then made efforts to verify the extension and to make contact with the Village Clerk to ensure that affected ballots would be marked as required by law. With both of us having been unaware of the extension, we were unsure who, if anyone, had been advising the Village Clerk.

I later learned that during the afternoon of April 1, 2025, the Marathon County Clerk had adversely sued the Village to achieve a one-hour extension of the polling hours at the Village: Marathon County case no. 25-CV-216, *Marathon County Clerk vs. Village of Kronenwetter*. This was filed as a petition for a writ of mandamus. (See CCAP summary, enclosed.) Contrary to the certificate of service on the petition (enclosed, Doc. 2) nothing had been served on the Village except for the signed final order after the court hearing had already been held (enclosed, Doc. 4).

For legal background, mandamus is “an extraordinary legal remedy, available only to parties that can show that the writ is based on a clear, specific legal right which is free from substantial doubt.” *Lake Bluff Housing Partners v. City of South Milwaukee*, 197 Wis. 2d 157, 170, 540 N.W.2d 189, 194 (1995). Mandamus will not lie unless the duty sought to be enforced is “clear and unequivocal and not discretionary.” *State v. Hunkins*, 120 Wis. 2d 86, 88, 352 N.W.2d 220, 221 (1984). A discretionary act involves the exercise of judgment in the application of a rule to specific facts. *Willow Creek Ranch, L.L.C. v. Town of Shelby*, 2000 WI 56, ¶ 25, 235 Wis. 2d 409, 425, 611 N.W.2d 693, 700.

I have since spoken with the Marathon County Corporation Counsel about the need for better communications. He was receptive to that and it is appreciated. However, there remain several questions that the Village might follow up with the Plaintiff in case no. 25-CV-216, since the County Clerk would be perhaps the only knowledgeable person:

1. Why adversely sue the Village to extend the hours at the polling place?
2. What duty relative to mandamus, if anything, had the Village Clerk refused to do?
3. Why not allow the Village Clerk to decide whether to extend the hours and petition a court on behalf of the Village?
4. How many calls and by whom to the County Clerk prompted this course of action?
5. How was one hour determined to be the appropriate amount of extended time?
6. Was the Village Clerk ever advised to contact the Village Attorney, or anyone else?
7. The court clerk’s case notes state “No objections from Village of Kronenwetter.” What is the basis of that note?
8. Did the County Clerk visit the polling place?
9. Were the results that were achieved what the County Clerk expected?
10. Does the County Clerk intend to let the Court’s order stand as is?

Hopefully this helps document the matter and can help lead to future improvements. Thank you.

Sincerely,
DEMPSEY LAW FIRM, LLP



Lee D. Turonie
Village Attorney

Enclosure(s)

April 1, 2025 Spring Election Rundown

Prepared by Jennifer Poyer

Friday, March 28, 2025— Seven Badger Books (one server and six clients); printers; keyboards and mice to be used for the April 1, 2025 election run through testing procedure. All machines were in good order.

*The Badger Books have been used since 2023, with little to no problems. They are not connected to the internet, but use a local server and router to connect and share voter check-in information. After the election, voter participation information is downloaded from the server and uploaded to Wisconsin Election Commission's website, WisVote. Before each election, a test is conducted to rule out any glitches, etc.

Sunday, March 30, 2025 – Election set-up takes place. Badger Books were moved into position at the polling place. Four were being used for voter check-in and two were designated for absentee voter check-in. The server and router were set up in the kitchen area per usual.

Monday, March 31, 2025 – Final election set-up. The Spring Election poll book information was uploaded from WisVote and downloaded to the Badger Book server. The Badger Book clients were tested as to whether the Spring Election information was received. All the machines were in good order.

Tuesday, April 1, 2025 – Polls were opened on the Badger Book server at 7 a.m. Election workers logged on to the client Badger Books and voter check-in was initiated. The Badger Books were working very slowly. Error messages regarding reaching the server continued to pop-up during the voter check-in process.

Also, a barrage of voters arrived at 7 a.m., so the slow Badger Books paired with the large amount of voters created a difficult situation.

Each Badger Book was monitored. Each book was restarted.

7:20 a.m. – The two Badger Books designated for absentee voters were turned off in hopes it would alleviate overuse of the server and router. The change did not help.

Continued trying to troubleshoot the situation, including moving power cords and router.

7:45 a.m. -Contacted Wisconsin Elections Commission and talked with a Badger Book pro. He said running six clients on one server should not be a problem. Also, he said our distance to the router and server would not create a problem.

He suggested resetting the server. Reset was completed. It made no difference to the speed of the Badger Books.

WEC was contacted again. They suggested gathering the login files from the c-drives of the Badger Books. This information was collected and sent to WEC. They suggested completely turning off all the Badger Books and starting the process again.

In order for the start-process to be initiated, it was planned for election inspectors to use printed poll books instead of the Badger Books while they were reset. Per election rules, there must be printed poll books on hand for these situations. We had one printed poll book for wards 1-5 and one printed poll book for wards 6-11. Two additional printed poll books were printed for each ward group.

9:15 a.m. – It was announced to the election chiefs and inspectors that we were going to use the printed poll books and completely turn off the Badger Books so the reset could occur. The election workers made the transition very quickly. This greatly decreased voting time and lines were quickly alleviated.

The Badger Books were all powered down and the set-up process was initiated once again. This made no difference to the Badger Book clients. They were again running slow and still receiving error messages.

9:45 a.m. - I returned a call to County Clerk Kim Trueblood. (She had received 4 calls from voters about leaving the polls because the process was delayed.) The situation was explained and she was informed that the last resort would be switching out the router, but this would require resetting all the Badger Books to the new router. She advised to finish the day using the paper poll books and troubleshooting the problem following the election.

Her advice was taken and additional poll books were printed to facilitate the voting process. At the end of the day, there were three poll books for wards 1-5 and five poll books for wards 6-11.

10:00 a.m. – it was announced to the election chiefs and inspectors that we would be using printed poll books for the rest of the day. The Badger Books were removed from the polling place (Community Room) and the room configurations were changed to accommodate the new process. Voters were routed to two different areas based on their assigned wards.

10:15 a.m. - County Clerk Kim Trueblood was called and updated on the situation. She mentioned the possible hour extension. This possibility was agreed upon and announced to our election workers.

Evening -The Village was served with the approved petition regarding the extended hours by a Marathon County Sheriff's deputy.

A press release issued by Marathon County was distributed on social media and to the media outlets regarding the extension.

The extension was announced to our election chiefs and inspectors. They extended their working hours to accommodate the change.

8-9 p.m. - All the ballots that were received from voters arriving at 8 p.m. to 9 p.m. were marked by election inspectors with "per court order." There were a total of 15 voters during this extended hour, six from wards 1-5 and nine from wards 6-11.

The polls were officially closed at 9 p.m. and election canvassing took place.

Ballots were removed from the machines. Ballots voted during the extended hour were sorted from the regular Election Day ballots. All of the ballots were placed in plastic ballot bags provided by the county. They were kept on a cart in the locked Municipal Center and clerk's office for transport to the county the following day.

10:30 p.m. - The DS-200 modems were unable to transmit the results to the county offices, so the election sticks had to be transported to the county.

Wednesday, April 2, 2025 – Printed poll books copied, election items copied and gathered and delivered along with the ballots to Marathon County. Mosinee School District and DC Everest School District received the necessary election items for reconciliation.

Marathon County Case Number 2025CV000216 Marathon County Clerk
vs. Village of Kronenwetter

Case summary

Filing date 04-01-2025	Case type Civil	Case status Closed - Electronic filing
Class code description Petition for Writ of Mandamus	Responsible official Moran, Michael K.	Branch ID 5

Party summary

Party type	Party name	Party status
Plaintiff	Marathon County Clerk	
Defendant	Village of Kronenwetter	

Parties

Plaintiff: Marathon County Clerk

Date of birth	Sex	Race
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Address (last updated 04-01-2025)
500 Forest Street, Wausau, WI 54403 US

Attorneys

Attorney name	Guardian ad litem	Entered
Puerner, Mike	No	04-01-2025

Defendant: Village of Kronenwetter

Date of birth	Sex	Race
---------------	-----	------

Address (last updated 04-01-2025)
1582 Kronenwetter Drive, Kronenwetter, WI 54455 US

Court record

Date	Event	Court official	Court reporter	Amount
04-01-2025	Petition granted	Moran, Michael K.		
04-01-2025	Order	Moran, Michael K.		

Date	Event	Court official	Court reporter	Amount
	Additional text: Order for Extension of Voting Hours in the Village of Kronenwetter			
04-01-2025	Hearing	Moran, Michael K.	Ladewig, Amanda	
	Additional text: Clerk: Amanda. Case called at 3:40 pm. Marathon Co appears by Attorney Mike Puerner on behalf of Clerk Kim Trublood, also present in person. Hearing on Petition for Extension of voting hours; Attorney Puerner recites basis for Petition and requests an additional hour for voting. No objections from Village of Kronenwetter. Court makes findings; Court GRANTS an hour extension and makes further findings. Court signs Order. Adj: 3:45 pm.			
04-01-2025	Proposed Order			
	Additional text: re Order for Extension of Voting Hours in the Village of Kronenwetter			
04-01-2025	Filing fee paid			\$164.50
	Additional text: Adjustment Number: 25A 074703, Payable Number: 310772, Receipt Number: 25R 001921P, Amount: \$164.50			
04-01-2025	Case initiated by electronic filing			
04-01-2025	Petition			
	Additional text: Petition for Extension of Voting Hours in the Village of Kronenwetter			

individuals required to cast their ballots there. The only available remedy to give effect to the legislature's 13-hour open polling location requirements and to avoid voters at that Polling Place from being disenfranchised is to extend the voting hours at that Polling Place and allow individuals who arrive there before 9:00 P.M. to vote. Plaintiffs therefore respectfully request the Court issue a writ of mandamus to the Village of Kronenwetter Clerk requiring the Polling Place to remain open until 9:00 p.m. on Tuesday, April 1, 2025, and/or to issue either a temporary or permanent injunction to that effect if a further hearing is required.

FACTS

The voters who reside in the wards serviced by the Polling Place are permitted to cast ballots for the office of Wisconsin Supreme Court Justice, among other offices on the ballot.

On April 1, 2025, several actions and events occurred at the location designated for voting for Wards 1-11 such that Defendants have not given effect to the legislature's requirement of thirteen hours of voting on Election Day in compliance with the requirements of Wisconsin law:

- Voters were waiting in long lines due to issues with Badger Books, electronic polling books utilized at the Polling Place. At or around 7 a.m., these Badger Books lost functionality due to an apparent router error and caused significant delays at the Polling Place as a result. There were two lines of voters at the Polling Place prior to 10 a.m. that were at a standstill.

- Although voters were in line and waiting to vote, due to the lines not moving at all for a significant period, a number of voters gave up and left the Polling Place. Some of the voters had the impression that the voting process was not continuing or was at least going to be significantly delayed. The hours affected were hours typically associated with individuals seeking to vote prior to beginning the work day.

- The Village Clerk encouraged the Polling Place to switch to paper poll books;

however, this change was not made at the Polling Place until 10 a.m. From 7 a.m. until approximately 10 a.m., voting was significantly delayed at the Polling Place, voters left the Polling Place, and/or voters' ability to invoke their right to vote were significantly harmed due to the issues caused by improperly functioning badger books.

ARGUMENT

Standard for a Writ of Mandamus

A trial court must issue a writ of mandamus if the petitioner shows “(1) a clear legal right; (2) a positive and plain duty; (3) substantial damages; and (4) no other adequate remedy at law.” *Law Enfor. Stds. Bd. v. Lyndon Station*, 101 Wis. 2d 472, 494 (1981).

Petitioner is Entitled to a Writ of Mandamus

In this case, the four elements entitling Petitioner to a writ of mandamus are satisfied.

First, Petitioner has “a clear legal right” to demand adherence to Wisconsin election laws and to challenge elections officials when they violate those laws. *McCarthy v. Elecs. Bd.*, 166 Wis. 2d 481, 484 (1992) (granting writ of mandamus in election law case); *State ex rel. Stokes v. Brunner*, 120 Ohio St. 3d 250, 256, 898 N.E.2d 23 (2008) (granting “a writ of mandamus to compel the secretary of state” to remedy ongoing violation of state election law); Wis. Stat. § 59.23(2)(i) (The County Clerk is the “chief election officer of the county.”)

The right to vote is “regarded as a fundamental political right, because [it is] preservative of all other rights.” *Yick Wo v. Hopkins*, 118 U.S. 356, 370 (1886). The right to vote is protected by both the federal constitution and the Wisconsin constitution. See Wis. Const. art. III, § 1 (all adult United States citizens and residents of a district within Wisconsin can vote in that district); *see also* Wis. Const. art. I, § 1 (equal protection and due process).

To effectuate the right to vote, the Wisconsin Legislature has designated thirteen hours of continuous polling place operations on Election Day: 7:00 A.M. through 8:00 P.M. Wis. Stat. § 6.78. Everyone waiting in line when the polls close at 8:00 P.M. may cast a ballot. *Id.*

Wisconsin courts “attempt to identify and effectuate the legislature’s intent when we interpret a statute.” *Guelig v. Guelig*, 2005 WI App 212, ¶ 24, 287 Wis. 2d 472, 489, 704 N.W.2d 916, 924. The plain text of Section 6.78 conveys that its thrust is to ensure a continuous period of thirteen hours on Election Day during which qualified electors may obtain, complete and cast a ballot. A polling location that is nominally accessible but significantly debilitated by voting equipment not operating, electronic poll lists not operating, or inadequate procedures, is not “open” within the meaning of Section 6.78.

As mentioned above, numerous properly registered and duly qualified voters left the Polling Place after waiting without having the opportunity to cast a vote. Many individuals who were available and entitled to vote on Election Day at the Polling Place were not able to wait in line longer in order to vote. To provide voters at least the 13 hours of open polls in compliance with the other requirements of Wisconsin law, it is necessary that the polls remain open after 8 P.M. for an additional 60 minutes, or until 9:00 P.M.

The clear, fundamental right to vote of individuals required to cast their ballots at the Polling Place has been substantially and unjustifiably burdened, and many voters risk being effectively disenfranchised as a result, which would cause irreparable injury to the voters themselves as well as to the candidates for whom they would have voted. This conduct violated Wis. Stat. § 6.78.

Second, voters will incur “substantial damages” if the writ is not issued. *Id.* Specifically, without a writ of mandamus, voters’ right to vote and to have the election conducted without undue

burdens on the elective franchise in the Village will be violated. If those rights are violated on Election Day, the damage cannot be undone. Likewise, it is the Village Clerk's obligation to ensure that the election administration at the Polling Place complies with applicable law and does not result in disenfranchisement to voters.

Finally, the aforementioned damages are ones for which Petitioner has “no other adequate remedy at law.” Infringement of fundamental constitutional freedoms such as the right to vote, “for even minimal periods of time, unquestionably constitutes irreparable injury.” *Elrod v. Burns*, 427 U.S. 347, 373 (1976); *see also Perry v. Judd*, 840 F. Supp. 2d 945, 960 (E.D. Va. 2012) (“[The Petitioners] are presidential candidates, and in the absence of preliminary relief, they will have no chance to secure the delegates from Virginia at the Republican convention. The harm to them would obviously be irreparable.”); *Treasurer of Comm. to Elect Gerald D. Lostracco v. Fox*, 389 N.W.2d 446 (Mich. App. 1986) (finding irreparable injury where an imminent election rendered any legal remedy inadequate).

Both the United States Supreme Court and the Wisconsin Supreme Court have recognized that the right to vote is a “fundamental political right” that is “preservative of all rights.” *Yick Wo v. Hopkins*, 118 U.S. 356, 370 (1886); *State ex rel. La Follette v. Democratic Party*, 93 Wis. 2d 473, 518 (discussing *Yick Wo* and “the right to vote as a fundamental political right”) (internal quotation marks omitted), *rev'd on other grounds*, 450 U.S. 107 (1981). This right extends not only to “the initial allocation of the franchise,” but also to “the manner of its exercise.” *Bush v. Gore*, 531 U.S. 98, 104 (2000). Because voting is ongoing, the harm to voters and Petitioner is immediate, and cannot be remedied by monetary relief. Thus, only this Court can prevent immediate and irreparable injury.

CONCLUSION

For these reasons, Petitioner respectfully ask that this Court issue a writ of mandamus requiring Respondents to writ of mandamus to extend the polling hours at the Kronenwetter Municipal Building in Marathon County to 9:00 PM on April 1, 2025.

The contents of this Petition are true and accurate to the best of my knowledge:

April 1, 2025
DATE

Kim Trueblood
KIM TRUEBLOOD

SIGNED AND SWORN TO ME THIS 1ST DAY OF APRIL, 2025:

Michael Puerner
Michael Puerner
State Bar No. 1070406
Notary Public, State of Wisconsin
My appointment is permanent.

MICHAEL J. PUERNER
Notary Public
State of Wisconsin

CERTIFICATE OF SERVICE

I hereby certify that on this 1st day of April, 2025, I did cause a true and correct copy of the Verified Petition, the attached Affidavit, and the Proposed Order, to be served via hand delivery to:

Jennifer Poyer
Kronenwetter Village Hall
1582 Kronenwetter Drive
Kronenwetter, WI 54455

and via hand delivery upon:

Chief Election Inspector
Kronenwetter Municipal Center
1582 Kronenwetter Drive
Kronenwetter, WI 54455

FILED
04-01-2025
CLERK OF CIRCUIT
COURT
MARATHON COUNTY
2025CV000216

DATE SIGNED: April 1, 2025

Electronically signed by Honorable Michael K Moran
 Circuit Court Judge

IN THE MARATHON CIRCUIT COURT
MARATHON COUNTY, WISCONSIN

PETITION OF KIM TRUEBLOOD, IN
 HER CAPACITY AS COUNTY CLERK
 OF MARATHON COUNTY,

Case No. _____

Served this 1 day of April 2025
 At 1635 hrs. ☐ Personal ☐ Substitute:
 (name) Jennifer Poyer
 City/Town/Village Kronenwetter
2209
 Deputy Sheriff, Marathon County, WI

ORDER FOR EXTENSION OF VOTING
HOURS IN THE VILLAGE OF
KRONENWETTER

EXPEDITED CONSIDERATION
REQUESTED

Having considered the Petition and supporting materials, and for good cause shown, it is
 on this 1st day of April, 2025:

HELD that Petitioner has shown a clear legal right to relief;

FURTHER HELD that election inspectors at the Kronenwetter Municipal Center in the
 Village of Kronenwetter in Marathon County ("Polling Place"), have a positive and plain duty to
 uphold Petitioner's and voters' rights;

FURTHER HELD that Petitioner and voters will incur substantial damages absent relief;
and

FURTHER HELD that the damages threatened are ones for which Petitioner and voters
have no other adequate remedy at law.

For the foregoing reasons, it is hereby:

ORDERED that the Petition is GRANTED;

FURTHER ORDERED that this Court hereby issues a **WRIT OF MANDAMUS**
pursuant to its inherent authority;

FURTHER ORDERED that the operating and voting hours for the Polling Place are
extended until 9:00 P.M.;

FURTHER ORDERED that election inspectors and election officials at the Polling Place
allow any person who presents to vote between 8:00 P.M. and 9:00 P.M. on April 1, 2025 at the
Polling Place, and who otherwise would have been permitted to cast a standard ballot, to cast a
ballot;

FURTHER ORDERED that for any ballot cast between 8:00 P.M. and 9:00 P.M., the
election inspectors and election officials at the Polling Place shall mark on the back of such ballot
“per court order.”

This order shall apply to the election inspectors at the Polling Place, as well as any election
officials, agents, and any persons acting in active concert or participation with them who receive
actual notice of this order through any means.



REPORT TO APC

AGENDA ITEM: Budget Amendment #1 – Create New Fund for EMS Grants (Fund #265)

MEETING DATE: April 9, 2025

PRESENTING COMMITTEE: APC

COMMITTEE CONTACT:

STAFF CONTACT: Interim Finance Director-John Jacobs, and Fire Chief-Theresa O'Brien

REPORT PREPARED BY: Interim Finance Director-John Jacobs, and Fire Chief-Theresa O'Brien

AGENDA ITEM: Budget Amendment #1 – Create New Fund for EMS Grants (Fund #265)

OBJECTIVES: Create a 2025 budget for this new grant received from the State of Wisconsin-Department of Health Services

ISSUE BACKGROUND/PREVIOUS ACTIONS: N/A

PROPOSAL: Amend the 2025 Budget to create a New Village Fund (Fund #265) for the receipt of EMS grant funds and the disbursement of EMS grant funds.

ADVANTAGES: This is a new State grant funding source which the Village would receive on an annual basis starting with the year of 2025. Funds do not have to be spent 100% in the fiscal year that the Village will receive the funds. This means that any unused funds can be expended in future years (carryforward), as needed. By creating a new fund for this program, this will ensure that any carryforward of unused funds does occur at year-end and would not “disappear” in the fund balance of the General Fund. Plus, a restricted use would apply for these funds held in a separate Special Revenue Fund.

DISADVANTAGES: None

ITEMIZE ALL ANTICIPATED COSTS (Direct or Indirect, Start-Up/One-Time, Capital, Ongoing & Annual, Debt Service, etc.) This funding source would be “annual” and ongoing each year.

RECOMMENDED ACTION: Approve the creation of the New EMS Grant Fund (Fund #265) for 2025 budget.

- Grant Revenue = + \$37,854.80
- EMS Expenditures = + \$37,854.80

OTHER OPTIONS CONSIDERED: N/A

TIMING REQUIREMENTS/CONSTRAINTS: The grant funds were received from the State on 3/11/2025, and need to be allocated to a specific fund before the Village's March 2025 books are closed. Therefore, the creation of a new fund needs to be created to properly receipt these new EMS grant funds.

ATTACHMENTS (describe briefly):

Fire Chief O'Brien has attached the Grant Award letter from the State of Wisconsin-Department of Health Services for your reference. She has also attached the Funding Assistance Program Purchasing Guide as additional background on how the funds can or cannot be spent on EMS services for the Village. She will be in attendance at the APC meeting to provide additional information about this new grant that we have received.

Tony Evers
Governor

Kirsten L. Johnson
Secretary



State of Wisconsin
Department of Health Services

DIVISION OF PUBLIC HEALTH

1 WEST WILSON STREET
PO BOX 2659
MADISON WI 53701-2659

Telephone: 608-266-1251
Fax: 608-267-2832
TTY: 711 or 800-947-3529

March 6, 2025

Kronenwetter Fire Department First Responders (6600138)
1582 Kronenwetter Drive
Kronenwetter, WI 54455

RE: Emergency Medical Services Funding Assistance Program Award

Dear Service Director:

The Wisconsin Department of Health Services, Division of Public Health, Office of Preparedness and Emergency Health Care, EMS Section is pleased to notify you of your Emergency Medical Services Funding Assistance Program award based on your service's application for state fiscal year 2025 (July 1, 2024-June 30, 2025). Please retain this letter for your records as it contains the breakdown of your award. Payments will be going out via automated clearing house (ACH) payment transferred electronically to the designated account. If you receive this letter and do not see an ACH payment, please check with your municipality as the payment may have been sent directly to the designated municipal payee before being forwarded to your service.

According to Wis. Stat. §§ 256.12(4) and (5), funding is based on two separate calculations.

The first amount fulfills Wis. Stat. § 256.12(4) and includes the base amount of **\$10,000** plus **\$2.98** per capita. An additional **\$10.50** was equally distributed to services reporting population to expend remaining funds that could not be further divided per capita. Your emergency medical responder department or ambulance service may use support and improvement funds for the purchase of ambulance service vehicles or vehicle equipment, emergency medical service supplies or equipment, nondurable or disposable medical supplies or equipment, medications, or emergency medical training for personnel. With the recent statutory change allowing **up to 15%** of this award to purchase nondurable or disposable medical supplies or equipment and medications, a separate line listing 15% percent of your support and improvement award is provided for your reference. Per Wis. Stat. § 256.12(4), support and improvement funds shall supplement existing, budgeted moneys of, or provided to, an ambulance service and may not be used to replace, decrease, or release for alternative purposes the existing, budgeted moneys of, or provided to, the ambulance service provider.

The second amount fulfills Wis. Stat. § 256.12(5) and is determined by dividing \$1,000,000 equally among all qualified services applying for emergency medical services practitioner and emergency medical responder training and examination aid. This allotment can only be used to purchase the training and/or administration of the examination required for licensure and renewal of licensure as an emergency medical technician or for certification and renewal of certification as an emergency medical responder. Services that did not request or are ineligible (i.e. private-for-profit services) for training and examination funds will not have this amount listed.

Support and improvement per § 256.12 (4)

- 15% of Support and improvement award

Training and examination aid per § 256.12 (5)

Amount: \$ 35,456.72

Amount: \$ 5,318.51

Amount: \$ 2,398.08

Per Wis. Stat. § 256.12(4) and § 256.12(5), the department shall require that all recipients of funds submit a financial report on the expenditure of funds received to the department.

Please review the resources located on the [EMS Funding Assistance Program](#) web page and direct any questions regarding the program to DHSFAP@dhs.wisconsin.gov.

Sincerely,

M. Mandler

TOTAL GRANT AWARD = \$37,854.80

Mark Mandler
EMS Section Manager
Office of Preparedness and Emergency Health Care
Wisconsin Department of Health Services



Funding Assistance Program Purchasing Guide

Per Wis. Stat. § 256.12(4)(c), funds distributed under the support and improvement portion of the Funding Assistance Program (FAP) shall supplement existing budgeted moneys of or provided to an ambulance service provider and may not be used to replace, decrease, or release for alternative purposes the existing budgeted moneys of or provided to an ambulance service. While a comprehensive list of all items that may be approved using FAP funds is not possible, the following list will assist services. If services have any doubt as to whether an item would qualify, please contact the FAP team for a determination before you complete a purchase. You will need to provide documentation of FAP team approval for the "Financial Report of Expenditures" application.

Vehicles

- Emergency medical service vehicles
- Emergency vehicle repairs over \$500 (i.e., repairs not associated with regular vehicle maintenance)
- Non-routine safety upgrades to existing vehicles (NFPA 1919 safety standard upgrades, reflective chevrons)
- Vehicle remounts

EMS Equipment

- Durable diagnostic medical equipment (examples include, but are not limited to, pulse oximetry devices, patient CO monitoring devices, glucometers, stethoscopes, capnography devices, thermometers, sphygmomanometers, electronic venous access assist aids, ultrasound devices, etc.)
- Durable medical tools (laryngoscopes, visual laryngoscopes, ring cutters, IO drills, surgical clippers for AEDs, penlights, etc.)
- Durable immobilization equipment (Kendrick Extrication Devices, short spine boards, non-disposal cervical immobilization devices, traction splints, vacuum splints, board splints, etc.)
- Durable patient transport equipment (ambulance cots, longboards, scoop stretchers, stair chairs, spider straps, blankets, patient linens, etc.)
- Medical bags, medical cases, tactical kits
- Cardiac monitoring equipment or automatic external defibrillators
- Mechanical CPR devices
- Non-disposable airway equipment (CPAP devices, ventilators, oxygen tanks, oxygen regulator, non-disposable suction devices, etc.)
- Replacement batteries for medical equipment (AEDs)
- Safety Devices (CO monitors, traffic vests, flashlights)
- Medication safe
- Nondurable or disposable medical supplies or equipment and medications (no more than 15% of Support & Improvement award can be used on this class of items)

Communications

- Radios
- Radio accessories (charges, batteries, collar mic)
- Pagers
- Cellular telephones, or portable Wi-Fi hotspots, or both for ambulances (new/replacement devices)
- Computers, tablets, or other digital devices for patient care report use
- Electronic patient care reporting software
- Scanners for patient tracking

Personal Protective Equipment

- Universal ballistic helmets or vests (i.e., not personalized items specific to TEMS operators)
- Universal extrication overalls or turnout gear (i.e., not structural firefighting turnout gear)
- Reusable coveralls or overalls
- Respirators
- Disposable personal protective equipment
- Covid-19 response personal protective equipment
- Decontamination devices (EMS Only)

Training

- Initial training (tuition, fees, books, etc.)*
- Seminars and training classes (tuition, fees, CAPCE approved educational courses, etc.)*
***Purchase of food or drinks for trainings and seminars is not an eligible purchase.**
- Mileage associated with travel for training opportunities based on the current state rate
- Training aids for EMS training (training manikins, AED trainers, airway trainers, anatomical training props, mass casualty training aids, moulage equipment, rhythm generators, EMS training videos, software, textbooks, electronic meeting platforms, etc.)
- Classroom aids (white boards, computers, projectors, internet or Wi-Fi access, web camera etc.)
- NREMT psychomotor and cognitive examinations
- Computer literacy training

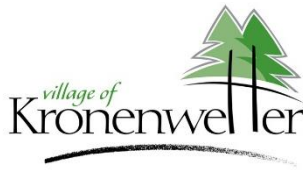
Wellness

- Mental health support services

Items that Do Not Qualify under the Funding Assistance Program

- Wages, rent, utilities, etc.
- Medical Director fees
- Uniforms
- Professional association memberships

- Insurance premiums
- Regular vehicle maintenance or repairs (replacement tires, replacement lights, oil changes, etc.)
- Firefighting apparatus, equipment, or training
- Self-contained breathing apparatus used for firefighting
- Turnout gear intended for structural firefighting
- Vehicular extrication equipment
- Community EMS
- Food, beverages, party supplies
- Tactical gear intended for TEMS providers



REPORT TO VILLAGE BOARD

AGENDA ITEM: Budget Amendment #2 – Adjustment to Debt Service Fund Budget and Other Fund Budgets

MEETING DATE: April 14, 2025

PRESENTING COMMITTEE: APC & Village Board

COMMITTEE CONTACT:

STAFF CONTACT: Interim Finance Director-John Jacobs

REPORT PREPARED BY: Interim Finance Director-John Jacobs

AGENDA ITEM: Budget Amendment #2 – Adjustment to Debt Service Fund Budget and Other Fund Budgets

OBJECTIVES: Identify options to amend the 2025 Debt Service Fund budget for the revenue shortfall in the Debt Service Tax Levy for budget years 2024 and 2025. Also, amend Internal Equipment Replacement Fund budget for downpayment on the cost savings Dump Truck which was approved previously by the Village Board in 2025 for \$140,000 (truck has been ordered), and the final payment for Box/Plow for Truck will appear in the 2026 budget for \$160,000.

ISSUE BACKGROUND/PREVIOUS ACTIONS:

- 2024 adopted budget: The adopted 2024 budget amount for the Tax Levy in the Debt Service Fund was \$193,012, when the actual number should have been \$732,428. (short \$539,416)
- 2025 adopted budget: The adopted 2025 budget amount for the Tax Levy in the Debt Service Fund was \$110,636, when the actual number should have been \$794,578. (short \$683,942)

A 2-year error was made in the assembling of the Debt Service Fund budget for both 2024 and 2025. The amount of the tax levy portion allocated for Debt Service funding had been under-reported and presented to the Village Board for adoption incorrectly in both Nov 2023 and Nov 2024.

All TID (tax increment district) debt payments (for both principal and interest costs) are budgeted and expended in each individual TID fund. The property tax increments received from each TID does pay for the debt payment obligations each year. I verified this information with our financial auditors (CLA), and they confirmed that since 2006, each TID is paying for its own debt obligations. The TID tax increment revenue and the TID debt service costs have all been budgeted and recorded properly in past years, including 2024. The Village's Debt Service Fund only records non-TID and non-utility debt service payments.

The problem occurred when a line appeared that was called “**DUE FROM TID’S**” was inserted into the 2024 budget, and then reoccurred in the 2025 budget as a “revenue line item” in the Debt Service Fund. Since the TID Funds are funding each of their own debt service payments, there would have been no reason for the TID Funds to transfer monies to the Debt Service Fund at all.

Therefore, the Debt Service Fund has a 2024 budgetary revenue item of \$632,307.50 that was never going to materialize. Similarly, the Debt Service Fund has a 2025 budgetary revenue item of \$1,563,285.50 that was never going to materialize either.

In conclusion of the background information, the 2024 Tax Levy for the Debt Service Fund was “understated” by \$539,416 (and never placed on the Dec 2023 property tax bills properly). Similarly, the 2025 Tax Levy for the Debt Service Fund was “understated” by \$683,942 (and never placed on the Dec 2024 property tax bills properly). When I reviewed the 2020 -2023 budget years, the Tax Levy for the Debt Service Fund was correctly shown and budgeted as \$700,000 - \$1,162,002 annually. It is an obvious error that was made in the assembling and presentation to the Village Board for the 2024 and 2025 budget years for the property tax levy necessary for the Debt Service Fund.

The Village has committed to a predetermined debt payment schedule, in which the proper amount of property taxes are to be levied to cover the annual debt service payments for preexisting debt.

PROPOSAL:

- **Solution for the 2024 budget (and 2024 fiscal year audit):** The Village’s 12/31/2023 fund balance for the prior year was \$595,895, and could absorb the \$539,416 tax levy shortfall that occurred in 2024. No further action would be necessary. However, this will bring the Village’s Debt Service Fund balance down to roughly a \$40,000 amount as of 12/31/2024.
- **Solution for the 2025 budget:**
 - Utilize the uncommitted dollars from the 2024B General Obligation Notes that remain for 2025 CIP and TID projects. That uncommitted balance is slightly over \$1.7 million at this present time. We would not halt any of the Kronenwetter Drive or sewer lift station projects that are already on track to be completed during 2025.
 - Utilize some of the present unused budgetary dollars from the 2025 General Fund budget, due to staff vacancies and other cost savings or projects that could be delayed for the remainder of 2025; and instead, the deferred budgetary items would then reappear in the 2026 budget.
- Solutions that are not highly recommended at this time would be:
 - Refinance existing general obligation, to either stretch out the debt service payments to additional years (adding to interest costs) or raising the present interest rates to higher current interest rates.
 - Transfer monies from the General Fund fund balance, because the General Fund is already advancing \$2.5 million to TID #1, and does not have the capacity to transfer any additional funds to another fund at this time.

RECOMMENDED ACTION: Recommend Village Staff to present a combination of options to the Village Board at the 4/14/2025 Board meeting in which to resolve the Debt Service budgetary shortfall of \$683,942 for the 2025 budget, which includes the following:

- General Fund 2025 budgetary savings
 - Move \$100,533 tax levy (TID #1 transfer) to Debt Service Fund
 - Move \$145,000 tax levy (Public Works savings-salt, etc.) to Debt Service Fund
 - Move \$20,000 tax levy (Treasurer savings) to Debt Service Fund
- Eliminate \$200,000 Capital Projects tax levy; move to Debt Service Fund; estimated 12/31/2025 fund balance in Capital Projects Fund = \$835,393 (including \$412,140 of 2024B G.O. Note proceeds which would be unused)
- Eliminate \$86,000 Internal Equipment Replacement Fund tax levy; move to Debt Service Fund; estimated 12/31/2025 fund balance in Equip. Replacement Fund = \$51,589. Capable of transferring funds from Capital Projects Fund during 2026 budget year.
- Transfer a portion of the unutilized borrowing proceeds from the 2024B General Obligation Debt Issue (\$57,000) for the 2025 debt service INTEREST payments for 2024B G.O. Notes. Borrowing funds cannot be used towards PRINCIPAL payments. Transfer \$57,000 from Capital Projects Fund to Debt Service Fund.

- Reduce Expenditure Budget downward by \$469,140 for savings on Kronenwetter Drive project in Capital Projects Fund.
- Reduce Expenditure Budget downward by \$111,775 for not completing other Capital Improvement Road Projects in 2025. **However, \$125,000 would REMAIN in budget for Other Capital Projects in the Capital Projects Fund.**
- Add \$140,000 budget for cost savings for ordering Dump Truck (downpayment for ordering in 2025), previously approved by Village Board in 2025. This would ADD \$140,000 to Internal Equipment Fund Expenditures. **Note: The \$160,000 cost for the Box/Plow for the Dump Truck would be included in the 2026 budget, and approved by the new Village Board in Nov. 2025.**

Since the original 2025 budget was adopted in November 2024 by the present Village Board, then the corrected action needed for the 2025 Debt Service Fund budget should be addressed and resolved by the outgoing Village Board, before the new incoming Village Board members have their first meeting on 4/28/2025.

ATTACHMENTS (describe briefly):

- Pages A-E: 2020-2025 adopted budgets for the Debt Service Fund and the (4) TID Funds.
- Pages F-I: Detailed Debt Payment Schedule – by Type of Issue & by Funding Source. We will focus on the “Debt Service Fund – Tax Levy” schedule of numbers at the meeting. The 2026-2028 budgets require a tax levy of \$778,000-\$800,000 annually. Then the debt payments will begin to decrease to \$551,000 in 2029, and continuing to decrease further in later years, unless future debt is added.
- Page J: 2024 & 2025 Property Tax Levy for the Village (from Village’s 2025 budget)
- Page K: Historical and Future Property Tax Levies for 2011-2024 Budget Years. Please note that the 2021-2024 Debt Service Fund Tax Levies were already known at the time that the 2020 budget was adopted. These annual debt service tax levies were supposed to be in the \$668,665 - \$1,113,193 range for those years of 2021-2024.
- Page L: 2012-2023 Quick Glance data for the Village of Kronenwetter, per the Wisconsin Department of Revenue’s website/dashboard. I will briefly mention the historical trends for the total general obligation debt, total debt service, and general property tax levies from this chart.
- Page M: Historical & Proposed Future Property Tax Levies for 2020-2026 Budget Years (excluding TID’s)
- Page N: Debt Service Fund: 2023-2026
- Page O: Summary of 2024B G.O. Notes – Used of Project Costs
- Page P: General Fund: 2023-2025 Fund Balance & 2025 Original & Proposed Amended Budgets
- Page Q: Capital Projects Fund: 2023-2026
- Page R: Internal Equipment Replacement Fund: 2023-2026

**VILLAGE OF KRONENWETTER
BUDGET 2025**

Debt Service Fund 350

REVENUES		2020 Actual:	2021 Actual:	2022 Actual:	2023 Actual:	ADOPTED BUDGET 2024:	ACTIVITY THROUGH 09/30/2024:	ESTIMATED YEAR END 2024:	PROPOSED BUDGET 2025:	Comments:
350-00-41112-000-000	Property Tax Revenue	\$ 1,162,002.00	\$ 1,110,000.00	\$ 750,000.00	\$ 700,000.00	\$ 193,012.00	\$ 193,012.00	\$ 193,012.00	\$ 110,636.12	
350-00-42000-300-000	Principal - Ph 2 Sewer & Water	\$ 58,408.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
350-00-42000-400-000	Principal - Cnty X Sewer & Water	\$ 1,003.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
350-00-42000-500-000	Principal - Golden Pond	\$ 11,289.10	\$ 9,841.85	\$ 8,245.24	\$ 7,665.17	\$ 9,200.00	\$ -	\$ 9,200.00	\$ -	
350-00-42000-600-000	Principal - Vanderwaal	\$ -	\$ 101,620.00	\$ -	\$ 17,579.20	\$ 11,652.00	\$ 17,254.30	\$ 11,652.00	\$ 8,464.70	
350-00-48000-001-000	Loan Proceeds	\$ -	\$ 2,760,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
350-00-48000-003-000	Interest Earned on Investments	\$ 3,635.95	\$ 1,150.89	\$ 5,632.49	\$ 19,026.99	\$ 19,000.00	\$ 4,708.43	\$ 19,952.66	\$ 19,000.00	
350-00-48000-103-000	Interest - Ph 2 Sewer & Water	\$ 3,212.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
350-00-48000-105-000	Interest - Cnty X Sewer & Water	\$ 55.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
350-00-48000-106-000	Interest - Golden Pond	\$ 1,137.15	\$ 786.14	\$ 186.03	\$ 9,800.56	\$ -	\$ -	\$ -	\$ -	
350-00-48000-107-000	Interest - Vanderwaal	\$ -	\$ -	\$ -	\$ -	\$ 3,146.00	\$ -	\$ 3,146.00	\$ 2,109.51	
350-00-48100-000-000	Bond Premium	\$ -	\$ 416,303.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42,500.00	
DUE FROM TID'S		\$ -	\$ -	\$ -	\$ -	\$ 632,307.50	\$ 598,207.50	\$ 632,307.50	\$ 1,563,285.50	
		\$ 1,240,743.28	\$ 4,399,702.53	\$ 764,063.76	\$ 754,071.92	\$ 868,317.50	\$ 813,182.23	\$ 869,270.16	\$ 1,745,995.83	

EXPENDITURES		2020 Actual:	2021 Actual:	2022 Actual:	2023 Actual:	ADOPTED BUDGET 2024:	ACTIVITY THROUGH 09/30/2024:	ESTIMATED YEAR END 2024:	PROPOSED BUDGET 2025:	
350-00-58000-001-221	Bond Insurance Costs	\$ -	\$ 36,892.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
350-00-58000-112-000	Principal - \$5.1M	\$ 250,000.00	\$ 3,100,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
350-00-58000-114-000	Principal \$2.38M	\$ 800,000.00	\$ 680,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
350-00-58000-115-000	Principal - GOB 2021A \$4.685	\$ -	\$ -	\$ 315,000.00	\$ 345,000.00	\$ 395,000.00	\$ 395,000.00	\$ 395,000.00	\$ 415,000.00	
350-00-58000-116-000	Principal - \$1.29M GOPN 2018	\$ -	\$ -	\$ 250,000.00	\$ 255,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 155,000.00	
350-58000-120-000	Principal - CoVantage	\$ -	\$ -	\$ -	\$ -	\$ 61,178.77	\$ 61,178.77	\$ 61,178.77	\$ 61,178.77	
350-58000-125-000	Due From TID #2 - Series 2024B	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 690,000.00	
	Principal - Ambulance & Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
350-00-58000-231-000	Interest - GOB 2021A \$4.685	\$ -	\$ 72,986.68	\$ 104,100.00	\$ 90,900.00	\$ 76,100.00	\$ 42,000.00	\$ 76,100.00	\$ 59,900.00	
350-00-58000-232-000	Interest - \$5.1M	\$ 150,262.50	\$ (0.05)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
350-00-58000-234-000	Interest \$2.38M	\$ 30,620.00	\$ 14,620.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
350-00-58000-235-000	Interest - \$1.29M GOPN 2018	\$ 38,700.00	\$ 38,700.00	\$ 34,950.00	\$ 27,375.00	\$ 21,300.00	\$ 21,300.00	\$ 21,300.00	\$ 27,375.00	
350-58000-240-000	Interest - CoVantage	\$ -	\$ -	\$ -	\$ -	\$ 28,849.00	\$ 28,849.00	\$ 28,849.00	\$ 28,849.00	
350-00-59600-000-000	Payment to Current Noteholder	\$ -	\$ 37,929.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
350-58000-245-000	Due From TID #2 - Series 2024B	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 308,693.06	
	Interest - Ambulance & Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		\$ 1,269,582.50	\$ 3,981,128.83	\$ 704,050.00	\$ 718,275.00	\$ 732,427.77	\$ 698,327.77	\$ 732,427.77	\$ 1,745,995.83	
Fund Balance		\$ 81,509.78	\$ 500,083.48	\$ 560,097.24	\$ 595,894.16	\$ 731,783.89	\$ 710,748.62	\$ 732,736.55	\$ 731,783.89	

**VILLAGE OF KRONENWETTER
BUDGET 2025**

TAX INCREMENTAL FINANCING DISTRICT #1 - FUND #451

REVENUES		2020 Actual:	2021 Actual:	2022 Actual:	2023 Actual:	ADOPTED BUDGET 2024:	ACTIVITY THROUGH 09/30/2024:	ESTIMATED YEAR END 2024:	PROPOSED BUDGET 2025:	% Change	COMMENTS:
451-41000-110	Property Tax Revenue	\$ 318,153.57	\$ 313,672.49	\$ 296,365.40	\$ 284,574.94	\$ 252,278.37	\$ 252,278.37	\$ 252,278.37	\$ 252,278.37	0.00%	
451-43000-550	State Exempt Computer Aid	\$ 567.52	\$ 567.52	\$ 567.52	\$ 567.51	\$ 568.00	\$ 567.51	\$ 567.51	\$ 567.51	-0.09%	
451-00-43670-000-000	Personal Property State Aid	\$ -	\$ (2,244.11)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,215.65	#DIV/0!	
451-47400-000	Tax Guarantee - Developers	\$ 43,535.67	\$ 47,535.14	\$ 51,175.25	\$ 49,415.26	\$ 49,415.26	\$ 56,463.88	\$ 56,463.88	\$ 56,463.88	14.26%	
451-48000-000	Interest on Investments	\$ 4,948.65	\$ 3,422.01	\$ 6,243.51	\$ 17,365.44	\$ 15,000.00	\$ 11,228.95	\$ 14,971.93	\$ 10,000.00	-33.33%	
451-00-49000-130-000	Loan Proceeds	\$ -	\$ 2,210,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	
451-00-49000-140-000	Transfer from General Fund	\$ -	\$ -	\$ 67,384.00	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	
451-00-49110-000-000	Premium on Debt	\$ -	\$ 299,233.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	
		\$ 367,205.41	\$ 2,872,186.10	\$ 421,735.68	\$ 351,923.15	\$ 317,261.63	\$ 320,538.71	\$ 324,281.69	\$ 329,525.41	3.87%	
EXPENDITURES		2020 Actual:	2021 Actual:	2022 Actual:	2023 Actual:	ADOPTED BUDGET 2024:	ACTIVITY THROUGH 09/30/2024:	ESTIMATED YEAR END 2024:	PROPOSED BUDGET 2025:	% Change	COMMENTS:
451-00-51300-300-001	Legal Fee	\$ 166.00	\$ 150.00	\$ 150.00	\$ 750.04	\$ -	\$ -	\$ -	\$ -	#DIV/0!	
451-51400-450-000	Bank and Investment Fees	\$ 357.35	\$ 1,069.79	\$ 1,087.78	\$ 1,077.23	\$ 1,000.00	\$ 150.00	\$ 1,000.00	\$ 1,000.00	0.00%	
451-00-51400-460-000	Office Supplies	\$ 0.48	\$ 0.50	\$ 3.84	\$ (0.10)	\$ -	\$ -	\$ -	\$ -	#DIV/0!	
451-51400-463-000	TIF Auditing	\$ 690.00	\$ 720.00	\$ 1,905.00	\$ 990.00	\$ 1,000.00	\$ 725.00	\$ 1,000.00	\$ 1,000.00	0.00%	
451-51400-464-000	TIF Consulting	\$ -	\$ -	\$ -	\$ 406.11	\$ 388.00	\$ -	\$ 388.00	\$ 400.00	3.09%	
ADMINISTRATIVE STAFF										#DIV/0!	
451-51410-302-110	Salaries & Wages	\$ 4,407.97	\$ 4,299.74	\$ 3,309.12	\$ 5,900.67	\$ 2,935.50	\$ 1,816.46	\$ 2,935.50	\$ 3,003.39	2.31%	Administrator, Finance Director & Community Development Director
451-51410-302-151	FICA Taxes	\$ 326.01	\$ 311.23	\$ 226.77	\$ 293.27	\$ 224.57	\$ 138.94	\$ 224.57	\$ 229.76	2.31%	
451-51410-302-154	Health Insurance	\$ 740.64	\$ 771.67	\$ 398.99	\$ 362.82	\$ 600.63	\$ 354.70	\$ 600.63	\$ 633.77	5.52%	
451-51410-302-152	Retirement (WRS)	\$ 316.38	\$ 294.48	\$ 216.25	\$ 223.73	\$ 202.55	\$ 122.89	\$ 202.55	\$ 207.23	2.31%	
451-51410-302-330	Mileage	\$ 66.24	\$ -	\$ -	\$ 32.75	\$ -	\$ -	\$ -	\$ -	#DIV/0!	
451-51500-560-110	RDA Committee Wages	\$ 225.63	\$ -	\$ 457.50	\$ 611.49	\$ 550.00	\$ -	\$ 550.00	\$ 600.00	9.09%	
451-51500-560-151	RDA Committee FICA	\$ -	\$ -	\$ -	\$ 32.51	\$ 50.00	\$ -	\$ 50.00	\$ -	-100.00%	
DEBT PAYMENTS DUE										#DIV/0!	
451-58000-001-100	Debt Service - Principal	\$ 125,000.00	\$ 3,182,000.00	\$ 310,000.00	\$ 315,000.00	\$ 330,000.00	\$ 330,000.00	\$ 330,000.00	\$ 330,000.00	0.00%	
451-58000-001-220	Debt Service - Interest	\$ 201,122.79	\$ 116,004.72	\$ 115,911.25	\$ 108,763.75	\$ 101,107.50	\$ 76,307.75	\$ 101,107.50	\$ 93,017.50	-8.00%	
451-58000-001-221	Bond Issuance Costs	\$ 612.00	\$ 39,155.07	\$ 612.00	\$ 612.00	\$ 612.00	\$ 612.00	\$ 612.00	\$ -	-100.00%	
TRANSFERS OUT										#DIV/0!	
451-59000-240-000	Transfer to Other Funds	\$ -	\$ 20,644.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	
451-59000-250-000	Transfers To General Fund	\$ -	\$ 2,442,840.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	
		\$ 334,031.49	\$ 5,808,261.34	\$ 434,278.50	\$ 435,056.27	\$ 438,670.75	\$ 410,227.74	\$ 438,670.75	\$ 430,091.65	-1.96%	
Fund Balance		\$ 528,031.92	\$ (2,408,043.32)	\$ (2,420,586.14)	\$ (2,491,176.44)	\$ (2,612,585.56)	\$ (2,580,865.47)	\$ (2,605,565.50)	\$ (2,706,131.74)		

423,017.50

**VILLAGE OF KRONENWETTER
BUDGET 2025**

TAX INCREMENTAL FINANCING DISTRICT #2 - Fund #452

		2020 Actual:	2021 Actual:	2022 Actual:	2023 Actual:	ADOPTED BUDGET 2024:	ACTIVITY THROUGH 09/30/2024:	ESTIMATED YEAR END 2024:	PROPOSED BUDGET 2025:	% Change	COMMENTS:
REVENUES											
452-41000-110	Property Tax Revenue	\$ 727,515.52	\$ 864,178.34	\$ 739,897.04	\$ 951,012.83	\$ 844,012.52	\$ 844,012.52	\$ 844,012.52	\$ 844,012.52	0.00%	
452-43000-550	State Exempt Computer Aid	\$ 41,799.91	\$ 41,799.91	\$ 41,799.91	\$ 41,799.91	\$ 41,800.00	\$ 41,799.94	\$ 41,799.94	\$ 41,799.91	0.00%	
452-43670-000	Personal Property State Aid	\$ 2,495.22	\$ 1,965.87	\$ 2,495.22	\$ 2,495.22	\$ 2,500.00	\$ 2,495.22	\$ 2,495.22	\$ 3,301.15	32.05%	
452-00-47400-000-000	Tax Guarantee - Developers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	
452-48000-000	Miscellaneous Revenue	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2.55	\$ -	\$ 11.56	\$ 11.56	\$ -	#DIV/0!	
452-48000-001	Interest Earned Investments	\$ 15,818.67	\$ 6,616.10	\$ 6,919.52	\$ 30,219.61	\$ 24,000.00	\$ 25,069.14	\$ 33,425.52	\$ 310,401.00	1193.34%	
452-49000-000	Proceeds; Loans/Financing	\$ -	\$ -	\$ -	\$ -	\$ 4,795,712.86	\$ -	\$ 6,313,074.82	\$ -	-100.00%	
452-00-49210-000-000	Transfer from General Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	
	Debt Premium Proceeds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250,768.00		
		\$ 788,629.32	\$ 915,560.22	\$ 792,111.69	\$ 1,025,530.12	\$ 5,708,025.38	\$ 913,388.38	\$ 7,234,819.58	\$ 1,450,282.58	-74.59%	
EXPENDITURES											
452-51100-300-001	Prfl Services; Engineering	\$ 33,502.35	\$ 3,729.10	\$ 3,500.00	\$ 59,309.20	\$ 269,530.00	\$ 191,923.41	\$ 269,530.00	\$ -	-100.00%	
452-51200-300-001	Prfl Services; Marketing	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	-100.00%	
452-51300-300-001	Prfl Services; Legal	\$ 930.00	\$ 1,001,336.00	\$ 7,596.00	\$ 2,275.50	\$ 10,000.00	\$ 665.00	\$ 10,000.00	\$ -	-100.00%	
452-51350-300-001	Construction	\$ 916,744.73	\$ 11,500.00	\$ -	\$ -	\$ 3,417,000.00	\$ -	\$ -	\$ -	-100.00%	
452-51375-300-001	TIF Incentives	\$ -	\$ -	\$ -	\$ -	\$ 100,000.00	\$ -	\$ 100,000.00	\$ -	-100.00%	
452-51400-450-000	Bank and Investment Fees	\$ 674.54	\$ 2,044.34	\$ 2,053.59	\$ 1,900.24	\$ 2,500.00	\$ 150.00	\$ 2,500.00	\$ 1,000.00	-60.00%	
452-51400-460-000	Office Supplies	\$ 0.96	\$ 1.00	\$ 1.27	\$ 140.09	\$ 100.00	\$ 80.42	\$ 100.00	\$ 100.00	0.00%	
452-51400-463-000	TIF Auditing	\$ 1,380.00	\$ 1,440.00	\$ 1,920.00	\$ 1,980.00	\$ 4,000.00	\$ 1,499.20	\$ 4,000.00	\$ 4,000.00	0.00%	
452-51400-464-000	TIF Consulting	\$ -	\$ -	\$ -	\$ 9,032.12	\$ 20,000.00	\$ 209.62	\$ 20,000.00	\$ 10,000.00	-50.00%	
										#DIV/0!	
ADMINISTRATIVE STAFF											
452-51410-302-110	Salaries & Wages	\$ 8,815.06	\$ 8,599.60	\$ 6,631.82	\$ 13,879.69	\$ 33,427.06	\$ 12,791.67	\$ 25,583.34	\$ 7,767.14	-76.76%	Administrator, Public Works Director, Finance Director & Community Development Director
452-51410-302-151	FICA Taxes	\$ 652.33	\$ 622.48	\$ 474.96	\$ 656.65	\$ 2,557.17	\$ 980.01	\$ 1,960.02	\$ 594.19	-76.76%	
452-51410-302-154	Health Insurance	\$ 1,449.38	\$ 1,539.85	\$ 804.88	\$ 883.46	\$ 8,008.42	\$ 2,354.97	\$ 4,709.94	\$ 633.77	-92.09%	
452-51410-302-152	Retirement (WRS)	\$ 632.91	\$ 589.13	\$ 432.24	\$ 511.16	\$ 2,306.47	\$ 854.47	\$ 1,708.94	\$ 535.93	-76.76%	
452-51410-302-390	Mileage	\$ 417.69	\$ 13.44	\$ -	\$ 19.65	\$ 500.00	\$ -	\$ 500.00	\$ -	-100.00%	
452-51500-560-110	RDA Committee Wages	\$ -	\$ -	\$ -	\$ -	\$ 300.00	\$ -	\$ 300.00	\$ 600.00	100.00%	
452-57000-100-203	Land Purchase	\$ -	\$ -	\$ -	\$ -	\$ 1,830,470.00	\$ -	\$ -	\$ -	-100.00%	
452-00-58000-001-100	Debt Service - Principal	\$ 110,000.00	\$ 2,608,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 690,000.00	#DIV/0!	
452-00-58000-001-220	Debt Service - Interest	\$ 73,287.00	\$ 40,413.25	\$ 1,553.88	\$ 1,561.64	\$ -	\$ -	\$ -	\$ 250,768.00	#DIV/0!	
452-58000-001-221	Bond Issuance Costs	\$ -	\$ 750.00	\$ -	\$ -	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	0.00%	
452-00-59000-240-000	Transfers to Other Funds	\$ 236,000.00	\$ -	\$ -	\$ 0.56	\$ -	\$ -	\$ -	\$ -	#DIV/0!	
		\$ 1,384,486.95	\$ 3,680,578.19	\$ 24,968.64	\$ 92,149.96	\$ 5,711,699.12	\$ 211,508.77	\$ 450,892.24	\$ 966,999.03	-83.07%	
Fund Balance											
		\$ 1,574,062.37	\$ (1,190,955.60)	\$ (423,812.55)	\$ 509,567.61	\$ 505,893.87	\$ 1,211,447.22	\$ 7,293,494.95	\$ 989,177.42		

940,768.00

**VILLAGE OF KRONENWETTER
BUDGET 2025**

TAX INCREMENTAL FINANCING DISTRICT #3 - Fund #453

REVENUES		2020 Actual:	2021 Actual:	2022 Actual:	2023 Actual:	ADOPTED BUDGET 2024:	ACTIVITY THROUGH 09/30/2024:	ESTIMATED YEAR END 2024:	PROPOSED BUDGET 2025:	% Change	COMMENTS:
453-41000-110	Property Tax Revenue	\$ 13,636.75	\$ 14,001.63	\$ 11,454.38	\$ 12,991.82	\$ 34,130.78	\$ 34,130.78	\$ 34,130.78	\$ 34,130.78	0.00%	
453-43670-000	Personal Property State Aid	\$ 533.91	\$ 981.92	\$ 533.91	\$ 533.91	\$ 533.91	\$ 533.91	\$ 533.91	\$ 583.00	9.19%	
453-48000-000	Interest on Investments	\$ 257.40	\$ 207.80	\$ 119.54	\$ 4,281.48	\$ 5,250.00	\$ 2,076.25	\$ 2,768.33	\$ 2,500.00	-52.38%	
		<u>\$ 14,428.06</u>	<u>\$ 15,191.35</u>	<u>\$ 12,107.83</u>	<u>\$ 17,807.21</u>	<u>\$ 39,914.69</u>	<u>\$ 36,740.94</u>	<u>\$ 37,433.02</u>	<u>\$ 37,213.78</u>	<u>-6.77%</u>	
EXPENDITURES		2020 Actual:	2021 Actual:	2022 Actual:	2023 Actual:	ADOPTED BUDGET 2024:	ACTIVITY THROUGH 09/30/2024:	ESTIMATED YEAR END 2024:	PROPOSED BUDGET 2025:	% Change	COMMENTS:
453-51300-300-001	Legal	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ -	\$ 150.00	\$ 150.00	0.00%	State Fee
453-51400-450-000	TID #3; Fees & Bank Charges	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ 150.00	\$ 150.00	\$ -	-100.00%	
453-51400-460-000	Office Supplies	\$ 0.08	\$ 0.10	\$ 0.93	\$ 0.56	\$ 10.00	\$ -	\$ 10.00	\$ 10.00	0.00%	
453-51400-463-000	TIF Auditing	\$ 115.00	\$ 120.00	\$ 160.00	\$ 165.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	0.00%	
453-51400-464-000	TIF Consulting	\$ -	\$ -	\$ -	\$ 2,250.00	\$ 450.00	\$ -	\$ 450.00	\$ 450.00	0.00%	
ADMINISTRATIVE STAFF										#DIV/0!	
453-51410-302-110	Salaries & Wages	\$ 734.85	\$ 716.54	\$ 552.66	\$ 1,663.60	\$ 2,935.50	\$ 1,803.64	\$ 2,404.85	\$ 3,003.39	2.31%	Administrator, Finance Director & Community Development Director
453-51410-302-151	FICA Taxes	\$ 54.29	\$ 51.86	\$ 39.62	\$ 58.84	\$ 224.57	\$ 137.53	\$ 183.37	\$ 229.76	2.31%	
453-51410-302-154	Health Insurance	\$ 122.37	\$ 129.10	\$ (185.89)	\$ 84.42	\$ 600.63	\$ 349.21	\$ 465.61	\$ 633.77	5.52%	
453-51410-302-152	Retirement (WRS)	\$ 52.87	\$ 49.17	\$ 35.89	\$ 46.23	\$ 202.55	\$ 122.00	\$ 162.67	\$ 207.23	2.31%	
453-00-51410-302-330	Mileage	\$ 9.90	\$ 19.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	
453-00-51500-560-000	RDA Committee Compensation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600.00	#DIV/0!	
453-00-59000-240-000	Transfer to Other Funds	\$ -	\$ -	\$ -	\$ 1.12	\$ -	\$ -	\$ -	\$ -	#DIV/0!	
		<u>\$ 1,239.36</u>	<u>\$ 1,236.37</u>	<u>\$ 753.21</u>	<u>\$ 4,419.77</u>	<u>\$ 5,323.25</u>	<u>\$ 3,162.38</u>	<u>\$ 4,576.51</u>	<u>\$ 5,884.15</u>	<u>10.54%</u>	
Fund Balance		\$ 60,013.70	\$ 73,968.68	\$ 85,323.30	\$ 98,710.74	\$ 133,302.18	\$ 132,289.30	\$ 131,567.26	\$ 164,631.81		

**VILLAGE OF KRONENWETTER
BUDGET 2025**

TAX INCREMENTAL FINANCING DISTRICT #4 - Fund #454

REVENUES		2020 Actual:	2021 Actual:	2022 Actual:	2023 Actual:	ADOPTED BUDGET 2024:	ACTIVITY THROUGH 09/30/2024:	ESTIMATED YEAR END 2024:	PROPOSED BUDGET 2025:	% Change	COMMENTS:
Based on TID Increment Worksheet											
454-41000-110	Property Tax Revenue	\$ 93,846.75	\$ 109,216.79	\$ 102,234.76	\$ 159,216.65	\$ 129,408.91	\$ 129,408.91	\$ 129,408.91	\$ 129,408.91	0.00%	from State
454-43000-550	State Exempt Computer Aid	\$ 674.82	\$ 674.82	\$ 674.81	\$ 674.82	\$ 675.00	\$ 674.82	\$ 674.82	\$ 674.82	-0.03%	
454-43670-000	Personal Property State Aid	\$ 361.75	\$ 141.95	\$ 361.75	\$ 361.75	\$ 362.00	\$ 361.75	\$ 361.75	\$ 3,527.85	874.54%	
454-47400-000	Tax Guarantee - Developers	\$ 16,488.90	\$ 13,821.68	\$ 21,538.84	\$ 26,845.14	\$ 26,840.00	\$ 26,895.82	\$ 26,895.82	\$ 26,895.82	0.21%	
454-48000-000	Interest on Investments	\$ 694.54	\$ 141.19	\$ 1,131.89	\$ 5,213.00	\$ 3,500.00	\$ 2,176.64	\$ 2,902.19	\$ 2,500.00	-28.57%	
454-00-48300-000-000	Land Sales	\$ 1,000.00	\$ 69,025.00					\$ -	\$ -	#DIV/0!	
454-00-49000-130-000	Loan Proceeds	\$ -	\$ 1,585,000.00	\$ -		\$ -	\$ -	\$ -	\$ -	#DIV/0!	
454-00-49110-000-000	Premium on Debt		\$ 164,051.25					\$ -	\$ -	#DIV/0!	
		\$ 113,066.76	\$ 1,942,072.68	\$ 125,942.05	\$ 192,311.36	\$ 160,785.91	\$ 159,517.94	\$ 160,243.49	\$ 163,007.40	1.38%	

EXPENDITURES		2020 Actual:	2021 Actual:	2022 Actual:	2023 Actual:	ADOPTED BUDGET 2024:	ACTIVITY THROUGH 09/30/2024:	ESTIMATED YEAR END 2024:	PROPOSED BUDGET 2025:	% Change	COMMENTS:
454-00-51300-300-001	Legal	\$ 150.00	\$ 167.00	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	
454-51400-450-000	TID #4; Fees & Bank Charges	\$ -	\$ 0.10	\$ -	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	0.00%	State TID Fee
454-51400-460-000	Office Supplies	\$ 0.08		\$ 0.18	\$ 0.03	\$ 10.00	\$ 0.02	\$ 10.00	\$ 10.00	0.00%	
454-51400-463-000	TIF Auditing	\$ 115.00	\$ 120.00	\$ 160.00	\$ 165.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	0.00%	
454-51400-464-000	TIF Consulting	\$ -	\$ -	\$ -	\$ 2,250.00	\$ 600.00	\$ -	\$ 600.00	\$ 600.00	0.00%	
ADMINISTRATIVE STAFF											
454-51410-302-110	Salaries & Wages	\$ 734.62	\$ 716.54	\$ 552.66	\$ 1,663.60	\$ 2,935.50	\$ 1,803.64	\$ 2,404.85	\$ 3,003.39	2.31%	Administrator, Finance Director & Community Development Director
454-51410-302-151	FICA Taxes	\$ 54.29	\$ 51.86	\$ 39.62	\$ 58.88	\$ 224.57	\$ 137.55	\$ 183.40	\$ 229.76	2.31%	
454-51410-302-154	Health Insurance	\$ 121.40	\$ 128.29	\$ 66.75	\$ 84.35	\$ 600.63	\$ 349.26	\$ 465.68	\$ 633.77	5.52%	
454-51410-302-152	Retirement (WRS)	\$ 52.87	\$ 49.17	\$ 35.89	\$ 46.22	\$ 202.55	\$ 122.00	\$ 162.67	\$ 207.23	2.31%	
454-00-51410-302-330	Mileage	\$ 38.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	
454-00-51500-560-000	RDA Committee Compensation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600.00	#DIV/0!	
454-58000-001-100	Debt Service - Principal	\$ 50,000.00	\$ 50,000.00	\$ 150,000.00	\$ 155,000.00	\$ 165,000.00	\$ 165,000.00	\$ 165,000.00	\$ 170,000.00	3.03%	
454-58000-001-220	Debt Service - Interest	\$ 44,283.96	\$ 32,946.11	\$ 47,200.00	\$ 42,600.00	\$ 36,200.00	\$ 19,750.00	\$ 36,200.00	\$ 29,500.00	-18.51%	
454-00-58000-001-221	Bond Issuance Costs	\$ -	\$ 27,475.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	
454-00-58000-001-222	Payment to Refunding Bond Agen	\$ -	\$ 13,922.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	
454-00-58000-002-100	Debt Service - Principal Refin	\$ -	\$ 1,707,160.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	
454-00-59000-240-000	Transfer to Other Funds	\$ -	\$ -	\$ -	\$ 0.08	\$ -	\$ -	\$ -	\$ -	#DIV/0!	
		\$ 95,550.29	\$ 1,832,736.65	\$ 198,205.10	\$ 202,018.16	\$ 206,523.25	\$ 187,912.47	\$ 205,776.60	\$ 205,534.15	-0.48%	

Fund Balance	\$ 105,441.47	\$ 214,777.50	\$ 142,514.45	\$ 132,807.65	\$ 87,070.31	\$ 104,413.12	\$ 87,274.54	\$ 44,543.56
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199,500.00

VILLAGE OF KRONENWETTER

Detailed Debt Payment Schedule - by Type of Issue & by Funding Source

Prepared as of 4/02/2025

PRINCIPAL PAYMENTS:

Name of Debt Obligation	12/31/2023 Principal Balance	2024 Payment	12/31/2024 Principal Balance	2025 Payment	12/31/2025 Principal Balance	2026 Payment	2027 Payment	2028 Payment	2029 Payment	2030 Payment	2031 Payment	2032 Payment	2033 Payment
2016 Lease Rev Bonds	\$ 1,810,000.00	\$ 120,000.00	\$ 1,690,000.00	\$ 120,000.00	\$ 1,570,000.00	\$ 125,000.00	\$ 125,000.00	\$ 130,000.00	\$ 135,000.00	\$ 140,000.00	\$ 140,000.00	\$ 145,000.00	\$ 150,000.00
2018 G.O. Notes	\$ 785,000.00	\$ 150,000.00	\$ 635,000.00	\$ 155,000.00	\$ 480,000.00	\$ 155,000.00	\$ 160,000.00	\$ 165,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
2021A G.O. Bonds	\$ 3,740,000.00	\$ 630,000.00	\$ 3,110,000.00	\$ 655,000.00	\$ 2,455,000.00	\$ 685,000.00	\$ 695,000.00	\$ 505,000.00	\$ 90,000.00	\$ 90,000.00	\$ 95,000.00	\$ 95,000.00	\$ 100,000.00
2021B G.O. Bonds	\$ 1,455,000.00	\$ 140,000.00	\$ 1,315,000.00	\$ 140,000.00	\$ 1,175,000.00	\$ 145,000.00	\$ 145,000.00	\$ 340,000.00	\$ 345,000.00	\$ 200,000.00	\$ -	\$ -	\$ -
2023 Fire Truck Note	\$ 732,208.00	\$ 61,178.77	\$ 671,029.23	\$ 64,530.87	\$ 606,498.36	\$ 66,131.73	\$ 68,737.32	\$ 71,445.58	\$ 74,260.53	\$ 77,186.40	\$ 80,227.54	\$ 83,388.51	\$ 85,120.75
2024 Safe Water Drinking Loan	\$ -	\$ -	\$ 2,282,472.90	\$ 136,412.93	\$ 3,249,087.07	\$ 149,348.91	\$ 152,552.44	\$ 155,824.69	\$ 159,167.13	\$ 162,581.26	\$ 166,068.63	\$ 169,630.80	\$ 173,269.39
2024B G.O. Notes	\$ -	\$ -	\$ 7,855,000.00	\$ 690,000.00	\$ 7,165,000.00	\$ 690,000.00	\$ 710,000.00	\$ 750,000.00	\$ 1,190,000.00	\$ 1,040,000.00	\$ 1,065,000.00	\$ 1,075,000.00	\$ 645,000.00
	\$ 8,522,208.00	\$ 1,101,178.77	\$ 17,558,502.13	\$ 1,960,943.80	\$ 16,700,585.43	\$ 2,015,480.64	\$ 2,056,289.76	\$ 2,117,270.27	\$ 1,993,427.66	\$ 1,709,767.66	\$ 1,546,296.17	\$ 1,568,019.31	\$ 1,153,390.14

INTEREST PAYMENTS:

Name of Debt Obligation	2024 Payment	2025 Payment	2026 Payment	2027 Payment	2028 Payment	2029 Payment	2030 Payment	2031 Payment	2032 Payment	2033 Payment
2016 Lease Rev Bonds	\$ 48,707.50	\$ 46,217.50	\$ 43,490.00	\$ 40,521.25	\$ 37,332.50	\$ 33,852.50	\$ 30,070.00	\$ 26,080.00	\$ 21,875.00	\$ 17,412.50
2018 G.O. Notes	\$ 21,300.00	\$ 16,725.00	\$ 12,075.00	\$ 7,350.00	\$ 2,475.00	\$ -	\$ -	\$ -	\$ -	\$ -
2021A G.O. Bonds	\$ 137,000.00	\$ 111,300.00	\$ 84,500.00	\$ 56,900.00	\$ 32,900.00	\$ 21,000.00	\$ 17,400.00	\$ 13,700.00	\$ 9,900.00	\$ 6,000.00
2021B G.O. Bonds	\$ 27,700.00	\$ 24,900.00	\$ 22,050.00	\$ 19,150.00	\$ 14,300.00	\$ 7,450.00	\$ 2,000.00	\$ -	\$ -	\$ -
2023 Fire Truck Note	\$ 28,849.00	\$ 25,496.90	\$ 23,896.04	\$ 21,290.45	\$ 18,582.19	\$ 15,767.24	\$ 12,841.37	\$ 9,800.23	\$ 6,639.26	\$ 3,353.76
2024 Safe Water Drinking Loan	\$ 26,406.22	\$ 60,122.27	\$ 67,880.95	\$ 64,643.05	\$ 61,335.71	\$ 57,957.43	\$ 54,506.67	\$ 50,981.90	\$ 47,381.53	\$ 43,703.92
2024B G.O. Notes	\$ -	\$ 308,693.06	\$ 302,750.00	\$ 267,750.00	\$ 231,250.00	\$ 182,750.00	\$ 132,200.00	\$ 90,100.00	\$ 47,300.00	\$ 12,900.00
	\$ 289,962.72	\$ 593,454.73	\$ 556,641.99	\$ 477,604.75	\$ 398,175.40	\$ 318,777.17	\$ 249,018.04	\$ 190,662.13	\$ 133,095.79	\$ 83,370.18

TOTAL PAYMENTS:

Name of Debt Obligation	2024 Payment	2025 Payment	2026 Payment	2027 Payment	2028 Payment	2029 Payment	2030 Payment	2031 Payment	2032 Payment	2033 Payment
2016 Lease Rev Bonds	\$ 168,707.50	\$ 166,217.50	\$ 168,490.00	\$ 165,521.25	\$ 167,332.50	\$ 168,852.50	\$ 170,070.00	\$ 166,080.00	\$ 166,875.00	\$ 167,412.50
2018 G.O. Notes	\$ 171,300.00	\$ 171,725.00	\$ 167,075.00	\$ 167,350.00	\$ 167,475.00	\$ -	\$ -	\$ -	\$ -	\$ -
2021A G.O. Bonds	\$ 767,000.00	\$ 766,300.00	\$ 769,500.00	\$ 751,900.00	\$ 537,900.00	\$ 111,000.00	\$ 107,400.00	\$ 108,700.00	\$ 104,900.00	\$ 106,000.00
2021B G.O. Bonds	\$ 167,700.00	\$ 164,900.00	\$ 167,050.00	\$ 164,150.00	\$ 354,300.00	\$ 352,450.00	\$ 202,000.00	\$ -	\$ -	\$ -
2023 Fire Truck Note	\$ 90,027.77	\$ 90,027.77	\$ 90,027.77	\$ 90,027.77	\$ 90,027.77	\$ 90,027.77	\$ 90,027.77	\$ 90,027.77	\$ 90,027.77	\$ 88,474.51
2024 Safe Water Drinking Loan	\$ 26,406.22	\$ 196,535.20	\$ 217,229.86	\$ 217,195.49	\$ 217,160.40	\$ 217,124.56	\$ 217,087.93	\$ 217,050.53	\$ 217,012.33	\$ 216,973.31
2024B G.O. Notes	\$ -	\$ 998,693.06	\$ 992,750.00	\$ 977,750.00	\$ 981,250.00	\$ 1,372,750.00	\$ 1,172,200.00	\$ 1,155,100.00	\$ 1,122,300.00	\$ 657,900.00
	\$ 1,391,141.49	\$ 2,554,398.53	\$ 2,572,122.63	\$ 2,533,894.51	\$ 2,515,445.67	\$ 2,312,204.83	\$ 1,958,785.70	\$ 1,736,958.30	\$ 1,701,115.10	\$ 1,236,760.32

TOTAL DEBT SERVICE PAYMENT BY FUNDING SOURCE:**Debt Service Fund - Tax Levy:**

Name of Debt Obligation	12/31/2023 Principal Balance	2024 Payment	12/31/2024 Principal Balance	2025 Payment	12/31/2025 Principal Balance	2026 Payment	2027 Payment	2028 Payment	2029 Payment	2030 Payment	2031 Payment	2032 Payment	2033 Payment
2018 G.O. Notes	\$ 785,000.00	\$ 171,300.00	\$ 635,000.00	\$ 171,725.00	\$ 480,000.00	\$ 167,075.00	\$ 167,350.00	\$ 167,475.00	\$ -	\$ -	\$ -	\$ -	\$ -
2021A G.O. Bonds	\$ 2,100,000.00	\$ 471,100.00	\$ 1,705,000.00	\$ 474,900.00	\$ 1,290,000.00	\$ 477,900.00	\$ 455,600.00	\$ 433,500.00	\$ -	\$ -	\$ -	\$ -	\$ -
2023 Fire Truck Note	\$ 732,208.00	\$ 90,027.77	\$ 671,029.23	\$ 90,027.77	\$ 606,498.36	\$ 90,027.77	\$ 90,027.77	\$ 90,027.77	\$ 90,027.77	\$ 90,027.77	\$ 90,027.77	\$ 90,027.77	\$ 88,474.51
2024B G.O. Notes	\$ -	\$ -	\$ 1,465,000.00	\$ 57,925.00	\$ 1,465,000.00	\$ 63,000.00	\$ 67,875.00	\$ 87,125.00	\$ 461,250.00	\$ 295,800.00	\$ 290,300.00	\$ 289,500.00	\$ 229,500.00
	\$ 3,617,208.00	\$ 732,427.77	\$ 4,476,029.23	\$ 794,577.77	\$ 3,841,498.36	\$ 798,002.77	\$ 780,852.77	\$ 778,127.77	\$ 551,277.77	\$ 385,827.77	\$ 380,327.77	\$ 379,527.77	\$ 317,974.51

TID #1:

Name of Debt Obligation	12/31/2023 Principal Balance	2024 Payment	12/31/2024 Principal Balance	2025 Payment	12/31/2025 Principal Balance	2026 Payment	2027 Payment	2028 Payment	2029 Payment	2030 Payment	2031 Payment	2032 Payment	2033 Payment
2016 Lease Rev Bonds	\$ 1,810,000.00	\$ 168,707.50	\$ 1,690,000.00	\$ 166,217.50	\$ 1,570,000.00	\$ 168,490.00	\$ 165,521.25	\$ 167,332.50	\$ 168,852.50	\$ 170,070.00	\$ 166,080.00	\$ 166,875.00	\$ 167,412.50
2021A G.O. Bonds	\$ 945,000.00	\$ 106,400.00	\$ 875,000.00	\$ 103,600.00	\$ 805,000.00	\$ 105,700.00	\$ 107,600.00	\$ 104,400.00	\$ 111,000.00	\$ 107,400.00	\$ 108,700.00	\$ 104,900.00	\$ 106,000.00
2021B G.O. Bonds	\$ 870,000.00	\$ 156,000.00	\$ 730,000.00	\$ 153,200.00	\$ 590,000.00	\$ 155,350.00	\$ 152,450.00	\$ 154,500.00	\$ 151,500.00	\$ -	\$ -	\$ -	\$ -
	\$ 3,625,000.00	\$ 431,107.50	\$ 3,295,000.00	\$ 423,017.50	\$ 2,965,000.00	\$ 429,540.00	\$ 425,571.25	\$ 426,232.50	\$ 431,352.50	\$ 277,470.00	\$ 274,780.00	\$ 271,775.00	\$ 273,412.50

TID #2:

Name of Debt Obligation	12/31/2023 Principal Balance	2024 Payment	12/31/2024 Principal Balance	2025 Payment	12/31/2025 Principal Balance	2026 Payment	2027 Payment	2028 Payment	2029 Payment	2030 Payment	2031 Payment	2032 Payment	2033 Payment
2024B G.O. Notes	\$ -	\$ -	\$ 6,390,000.00	\$ 940,768.06	\$ 5,700,000.00	\$ 929,750.00	\$ 909,875.00	\$ 894,125.00	\$ 911,500.00	\$ 876,400.00	\$ 864,800.00	\$ 832,800.00	\$ 428,400.00
	\$ -	\$ -	\$ 6,390,000.00	\$ 940,768.06	\$ 5,700,000.00	\$ 929,750.00	\$ 909,875.00	\$ 894,125.00	\$ 911,500.00	\$ 876,400.00	\$ 864,800.00	\$ 832,800.00	\$ 428,400.00

TID #3:

Name of Debt Obligation	12/31/2023 Principal Balance	2024 Payment	12/31/2024 Principal Balance	2025 Payment	12/31/2025 Principal Balance	2026 Payment	2027 Payment	2028 Payment	2029 Payment	2030 Payment	2031 Payment	2032 Payment	2033 Payment
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TID #4:

Name of Debt Obligation	12/31/2023 Principal Balance	2024 Payment	12/31/2024 Principal Balance	2025 Payment	12/31/2025 Principal Balance	2026 Payment	2027 Payment	2028 Payment	2029 Payment	2030 Payment	2031 Payment	2032 Payment	2033 Payment
2021A G.O. Bonds	\$ 695,000.00	\$ 189,500.00	\$ 530,000.00	\$ 187,800.00	\$ 360,000.00	\$ 185,900.00	\$ 188,700.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2021B G.O. Bonds	\$ 585,000.00	\$ 11,700.00	\$ 585,000.00	\$ 11,700.00	\$ 585,000.00	\$ 11,700.00	\$ 11,700.00	\$ 199,800.00	\$ 200,950.00	\$ 202,000.00	\$ -	\$ -	\$ -
	\$ 1,280,000.00	\$ 201,200.00	\$ 1,115,000.00	\$ 199,500.00	\$ 945,000.00	\$ 197,600.00	\$ 200,400.00	\$ 199,800.00	\$ 200,950.00	\$ 202,000.00	\$ -	\$ -	\$ -

Water Utility Fund:

Name of Debt Obligation	12/31/2023 Principal Balance	2024 Payment	12/31/2024 Principal Balance	2025 Payment	12/31/2025 Principal Balance	2026 Payment	2027 Payment	2028 Payment	2029 Payment	2030 Payment	2031 Payment	2032 Payment	2033 Payment
2024 Safe Water Drinking Loan	\$ -	\$ 26,406.22	\$ 2,282,472.90	\$ 196,535.20	\$ 3,249,087.07	\$ 217,229.86	\$ 217,195.49	\$ 217,160.40	\$ 217,124.56	\$ 217,087.93	\$ 217,050.53	\$ 217,012.33	\$ 216,973.31
	\$ -	\$ 26,406.22	\$ 2,282,472.90	\$ 196,535.20	\$ 3,249,087.07	\$ 217,229.86	\$ 217,195.49	\$ 217,160.40	\$ 217,124.56	\$ 217,087.93	\$ 217,050.53	\$ 217,012.33	\$ 216,973.31

GRAND TOTAL

	\$ 8,522,208.00	\$ 1,391,141.49	\$ 17,558,502.13	\$ 2,554,398.53	\$ 16,700,585.43	\$ 2,572,122.63	\$ 2,533,894.51	\$ 2,515,445.67	\$ 2,312,204.83	\$ 1,958,785.70	\$ 1,736,958.30	\$ 1,701,115.10	\$ 1,236,760.32
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VILLAGE OF KRONENWETTER
Detailed Debt Payment Schedule - by Type of Issue & by Funding Source
Prepared as of 4/02/2025

PRINCIPAL PAYMENTS

Name of Debt Obligation	2034 Payment	2035 Payment	2036 Payment	2037 Payment	2038 Payment	2039 Payment	2040 Payment	2041 Payment	2042 Payment	2043 Payment	Total Principal Payments 2024-2043
2016 Lease Rev Bonds	\$ 155,000.00	\$ 160,000.00	\$ 165,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,810,000.00
2018 G.O. Notes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 785,000.00
2021A G.O. Bonds	\$ 100,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,740,000.00
2021B G.O. Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,455,000.00
2023 Fire Truck Note	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 732,208.00
2024 Safe Water Drinking Loan	\$ 176,986.01	\$ 180,782.36	\$ 184,660.15	\$ 188,621.11	\$ 192,667.03	\$ 196,799.73	\$ 201,021.09	\$ 205,332.99	\$ 209,737.39	\$ 224,035.96	\$ 3,385,500.00
2024B G.O. Notes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,855,000.00
	\$ 431,986.01	\$ 340,782.36	\$ 349,660.15	\$ 188,621.11	\$ 192,667.03	\$ 196,799.73	\$ 201,021.09	\$ 205,332.99	\$ 209,737.39	\$ 224,035.96	\$ 19,762,708.00

INTEREST PAYMENTS:

Name of Debt Obligation	2034 Payment	2035 Payment	2036 Payment	2037 Payment	2038 Payment	2039 Payment	2040 Payment	2041 Payment	2042 Payment	2043 Payment	Total Interest Payments 2024-2043
2016 Lease Rev Bonds	\$ 12,722.50	\$ 7,800.00	\$ 2,640.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 368,721.25
2018 G.O. Notes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 59,925.00
2021A G.O. Bonds	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 492,600.00
2021B G.O. Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 117,550.00
2023 Fire Truck Note	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 166,516.44
2024 Safe Water Drinking Loan	\$ 39,947.43	\$ 36,110.37	\$ 32,191.00	\$ 28,187.56	\$ 24,098.24	\$ 19,921.20	\$ 15,654.57	\$ 11,296.43	\$ 6,844.80	\$ 2,297.68	\$ 751,468.93
2024B G.O. Notes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,575,693.06
	\$ 54,669.93	\$ 43,910.37	\$ 34,831.00	\$ 28,187.56	\$ 24,098.24	\$ 19,921.20	\$ 15,654.57	\$ 11,296.43	\$ 6,844.80	\$ 2,297.68	\$ 3,532,474.68

TOTAL PAYMENTS:

Name of Debt Obligation	2034 Payment	2035 Payment	2036 Payment	2037 Payment	2038 Payment	2039 Payment	2040 Payment	2041 Payment	2042 Payment	2043 Payment	Grand Total Payments 2024-2043
2016 Lease Rev Bonds	\$ 167,722.50	\$ 167,800.00	\$ 167,640.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,178,721.25
2018 G.O. Notes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 844,925.00
2021A G.O. Bonds	\$ 102,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,232,600.00
2021B G.O. Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,572,550.00
2023 Fire Truck Note	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 898,724.44
2024 Safe Water Drinking Loan	\$ 216,933.44	\$ 216,892.73	\$ 216,851.15	\$ 216,808.67	\$ 216,765.27	\$ 216,720.93	\$ 216,675.66	\$ 216,629.42	\$ 216,582.19	\$ 226,333.64	\$ 4,136,968.93
2024B G.O. Notes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,430,693.06
	\$ 486,655.94	\$ 384,692.73	\$ 384,491.15	\$ 216,808.67	\$ 216,765.27	\$ 216,720.93	\$ 216,675.66	\$ 216,629.42	\$ 216,582.19	\$ 226,333.64	\$ 23,295,182.68

TOTAL DEBT SERVICE PAYMENT BY FUNDING SOURCE:**Debt Service Fund - Tax L**

Name of Debt Obligation	2034 Payment	2035 Payment	2036 Payment	2037 Payment	2038 Payment	2039 Payment	2040 Payment	2041 Payment	2042 Payment	2043 Payment	Total Payments 2024-2043
2018 G.O. Notes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 844,925.00
2021A G.O. Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,313,000.00
2023 Fire Truck Note	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 898,724.44
2024B G.O. Notes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,842,275.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,898,924.44

TID #1:

Name of Debt Obligation	2034 Payment	2035 Payment	2036 Payment	2037 Payment	2038 Payment	2039 Payment	2040 Payment	2041 Payment	2042 Payment	2043 Payment	Total Payments 2024-2043
2016 Lease Rev Bonds	\$ 167,722.50	\$ 167,800.00	\$ 167,640.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,178,721.25
2021A G.O. Bonds	\$ 102,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,167,700.00
2021B G.O. Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 923,000.00
	\$ 269,722.50	\$ 167,800.00	\$ 167,640.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,269,421.25

TID #2:

Name of Debt Obligation	2034 Payment	2035 Payment	2036 Payment	2037 Payment	2038 Payment	2039 Payment	2040 Payment	2041 Payment	2042 Payment	2043 Payment	Total Payments 2024-2043
2024B G.O. Notes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,588,418.06
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,588,418.06

TID #3:

Name of Debt Obligation	2034 Payment	2035 Payment	2036 Payment	2037 Payment	2038 Payment	2039 Payment	2040 Payment	2041 Payment	2042 Payment	2043 Payment	Total Payments 2024-2043
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TID #4:

Name of Debt Obligation	2034 Payment	2035 Payment	2036 Payment	2037 Payment	2038 Payment	2039 Payment	2040 Payment	2041 Payment	2042 Payment	2043 Payment	Total Payments 2024-2043
2021A G.O. Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 751,900.00
2021B G.O. Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 649,550.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,401,450.00

Water Utility Fund:

Name of Debt Obligation	2034 Payment	2035 Payment	2036 Payment	2037 Payment	2038 Payment	2039 Payment	2040 Payment	2041 Payment	2042 Payment	2043 Payment	Total Payments 2024-2043
2024 Safe Water Drinking Loan	\$ 216,933.44	\$ 216,892.73	\$ 216,851.15	\$ 216,808.67	\$ 216,765.27	\$ 216,720.93	\$ 216,675.66	\$ 216,629.42	\$ 216,582.19	\$ 226,333.64	\$ 4,136,968.93
	\$ 216,933.44	\$ 216,892.73	\$ 216,851.15	\$ 216,808.67	\$ 216,765.27	\$ 216,720.93	\$ 216,675.66	\$ 216,629.42	\$ 216,582.19	\$ 226,333.64	\$ 4,136,968.93
GRAND TOTAL	\$ 486,655.94	\$ 384,692.73	\$ 384,491.15	\$ 216,808.67	\$ 216,765.27	\$ 216,720.93	\$ 216,675.66	\$ 216,629.42	\$ 216,582.19	\$ 226,333.64	\$ 23,295,182.68

Kronenwetter Property Tax Levy

PROPERTY TAX LEVY AMOUNT - LEVY LIMIT					
<u>FUND #:</u>	<u>FUND:</u>	<u>2025 Tax Levy</u>	<u>2024 Tax Levy</u>	<u>\$ Change</u>	<u>% Change:</u>
100	GENERAL FUND	\$ 2,206,115.44	\$ 1,655,461.00	\$ 550,654.44	33.26%
221	MUNICIPAL COURT	\$ -	\$ -	\$ -	0.00%
250	SPECIAL PARKS FUND	\$ -	\$ -	\$ -	0.00%
260	FIRE DONATIONS FUND	\$ -	\$ -	\$ -	0.00%
270	2% DUES FUND	\$ -	\$ -	\$ -	0.00%
350	DEBT SERVICE FUND	\$ 110,636.12	\$ 193,012.00	\$ (82,375.88)	-42.68%
410	CAPITAL PROJECTS FUND	\$ 200,000.00	\$ 200,000.00	\$ -	100.00%
750	EQUIPMENT REPLACEMENT FUND	\$ 86,000.00	\$ 428,500.00	\$ (342,500.00)	-79.93%
TOTAL PROPERTY TAX LEVY		<u>\$ 2,602,751.56</u>	<u>\$ 2,476,973.00</u>	\$ 125,778.56	5.08%
STATE ALLOWED LEVY LIMIT TAX YEAR 2023 - BUDGET YEAR 2025					
1.19% Growth Factor From State					
with debt allowance:			\$ 2,602,752.00		
PROPOSED LEVY - OVER(UNDER) ALLOWABLE:			\$ (0.44)		

The proposed levy of **\$2,602,752.00** is:

- An increase of \$125,779 from 2023 (payable in 2024), 5.08%

Village of Kronenwetter
2020 Adopted Budget
Tax Rate Calculation Worksheet

Budget Year	2011	2012	2013	2014	2015	2016	2017	2018	Adopted 2019	Adopted 2020	Projected 2021	Projected 2022	Projected 2023	Projected 2024
Tax Levy Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Total Equalized Value	485,478,300	493,350,900	466,524,400	481,219,200	489,624,600	513,453,400	547,201,800	571,862,500	594,524,100	653,682,400	661,048,059	668,496,714	676,029,300	683,646,762
Total TID Increment Equalized Value	33,169,500	33,230,300	30,858,900	34,808,000	34,860,500	39,299,200	39,724,000	43,169,000	46,232,900	60,679,400	62,772,617	64,938,042	67,178,167	69,495,567
Total Equalized Value (Less TID)	452,308,800	460,120,600	435,665,500	446,411,200	454,764,100	474,154,200	507,477,800	528,693,500	548,291,200	593,003,000	598,275,442	603,558,671	608,851,133	614,151,195
General Fund Tax Levy	1,714,383	1,899,020	1,158,714	1,191,714	1,340,214	1,456,636	869,886	845,500	1,285,686	967,592	1,006,517	1,096,491	1,174,110	1,245,466
Debt Service Fund Tax Levy	-	-	791,821	803,845	711,436	728,387	823,500	1,355,000	1,000,000	1,162,002	1,113,193	728,120	736,473	668,665
Park Fund Tax Levy	-	-	-	-	103,469	-	-	-	-	-	-	-	-	-
Capital Projects Levy	-	-	-	-	-	-	-	-	-	125,361	202,000	250,000	250,000	250,000
Equipment Replacement Levy	-	-	-	-	-	-	-	-	-	100,000	-	170,000	-	50,000
TID 1 shortfall	-	-	-	-	-	-	-	-	-	-	-	50,000	90,082	127,504
Total Property Tax Levy (Village)	1,714,383	1,899,020	1,950,535	1,995,559	2,155,119	2,185,023	1,693,386	2,200,500	2,285,686	2,354,956	2,321,711	2,294,611	2,250,665	2,341,635
Equalized Value Less TID	452,308,800	460,120,600	435,665,500	446,411,200	454,764,100	474,154,200	507,477,800	528,693,500	548,291,200	593,003,000	598,275,442	603,558,671	608,851,133	614,151,195
Interim Rate	0.003790293	0.004127222	0.004477139	0.004470226	0.004738982	0.004608254	0.003336867	0.004162147	0.004168745	0.003971237	0.003880672	0.003801803	0.003696576	0.003812799
Total Equalized Value	485,478,300	493,350,900	466,524,400	481,219,200	489,624,600	513,453,400	547,201,800	571,862,500	594,524,100	653,682,400	661,048,059	668,496,714	676,029,300	683,646,762
Interim Rate	0.003790293	0.004127222	0.004477139	0.004470226	0.004738982	0.004608254	0.003336867	0.004162147	0.004168745	0.003971237	0.003880672	0.003801803	0.003696576	0.003812799
Total Amount to be Levied	1,840,105	2,036,169	2,088,695	2,151,159	2,320,322	2,366,124	1,825,940	2,380,176	2,478,419	2,595,928	2,565,311	2,541,493	2,498,994	2,606,608
Total Village Assessed Value	494,055,438	498,557,005	483,785,900	484,906,800	487,964,000	493,170,700	500,656,000	519,362,650	530,537,200	551,152,400	561,073,143	571,172,460	581,453,564	591,919,728
Total Amount to be Levied	1,840,105	2,036,169	2,088,695	2,151,159	2,320,322	2,366,124	1,825,940	2,380,176	2,478,419	2,595,928	2,565,311	2,541,493	2,498,994	2,606,608
Village of Kronenwetter Tax Rate	3.724491	4.084125	4.317395	4.436232	4.755109	4.797779	3.647095	4.582879	4.671527	4.710000	4.572151	4.449607	4.297839	4.403651
Debt Service Levy	1,186,656	1,377,106	791,821	803,845	711,436	728,387	823,500	1,355,000	1,000,000	1,162,002	1,113,193	728,120	736,473	668,665
General Tax Levy	527,727	521,914	1,158,714	1,191,714	1,340,214	1,456,636	869,886	845,500	1,285,686	967,592	1,006,517	1,096,491	1,174,110	1,245,466
Park Fund Levy	-	-	-	-	103,469	-	-	-	-	-	-	-	-	-
Capital Projects Levy	-	-	-	-	-	-	-	-	-	125,361	202,000	250,000	250,000	250,000
Equipment Replacement Levy	-	-	-	-	-	-	-	-	-	100,000	-	170,000	-	50,000
Combined Tax	1,714,383	1,899,020	1,950,535	1,995,559	2,155,119	2,185,023	1,693,386	2,200,500	2,285,686	2,354,956	2,321,711	2,244,611	2,160,583	2,214,131
Village Taxes on a \$150,000 Property	558.67	612.62	647.61	665.43	713.27	719.67	547.06	687.43	700.73	706.50	685.82	667.44	644.68	660.55
Allowable Village Property Tax Levy	2,173,349	1,899,020	1,950,535	1,995,559	2,155,119	2,185,023	2,121,311	2,200,500	2,285,686	2,339,450	2,290,700	2,248,095	2,188,644	3,461,229
Tax Rate Below Levy Maximum	-	-	-	-	-	-	-	-	-	(15,505)	(31,011)	(46,516)	(62,021)	1,119,594
Change in village tax costs		53.95	34.99	17.83	47.83	6.40	(172.60)	140.37	13.30	5.77	(20.68)	(18.38)	(22.77)	15.87
Percent change		10%	5.7%	2.8%	7.2%	0.9%	-24.0%	25.7%	1.9%	0.8%	-3%	-3%	-3%	2%

From Village's 2020 Adopted Budget

Overview

Quick Glance

Revenues and
Expenditures

Data by County

Statewide
Comparison

Tabular Data

Select Local Government

Village of Kronenwetter (Marathon)

Village of Kronenwetter (Marathon)
Year | Amount | % Change

Total Revenue & Other Financing Sources

2012	\$16,439,302	Null	
2013	\$13,172,028	-19.87%	↓
2014	\$17,148,564	30.19%	↑
2015	\$6,955,525	-59.44%	↓
2016	\$13,003,066	86.95%	↑
2017	\$6,421,802	-50.61%	↓
2018	\$7,704,750	19.98%	↑
2019	\$8,467,200	9.90%	↑
2020	\$7,723,949	-8.78%	↓
2021	\$15,023,293	94.50%	↑
2022	\$7,332,260	-51.19%	↓
2023	\$8,673,944	18.30%	↑

Total Expenditures & Other Financing Uses

2012	\$15,426,027	Null	
2013	\$12,762,031	-17.27%	↓
2014	\$11,516,999	-9.76%	↓
2015	\$11,480,633	-0.32%	↓
2016	\$12,349,127	7.56%	↑
2017	\$5,618,374	-54.50%	↓
2018	\$6,959,576	23.87%	↑
2019	\$8,646,636	24.24%	↑
2020	\$6,983,508	-19.23%	↓
2021	\$18,474,857	164.55%	↑
2022	\$6,287,643	-65.97%	↓
2023	\$8,118,997	29.13%	↑

Total General Obligation Debt

2012	\$21,875,000	Null	
2013	\$20,955,000	-4.21%	↓
2014	\$19,455,000	-7.16%	↓
2015	\$17,705,000	-9.00%	↓
2016	\$18,295,000	3.33%	↑
2017	\$16,515,000	-9.73%	↓
2018	\$15,705,000	-4.90%	↓
2019	\$16,170,000	2.96%	↑
2020	\$14,945,000	-7.58%	↓
2021	\$7,845,000	-47.51%	↓
2022	\$6,935,000	-11.60%	↓
2023	\$6,712,208	-3.21%	↓

Total Debt Service

2012	\$11,888,052	Null	
2013	\$8,661,696	-27.14%	↓
2014	\$7,667,184	-11.48%	↓
2015	\$6,610,676	-13.78%	↓
2016	\$8,297,588	25.52%	↑
2017	\$2,253,942	-72.84%	↓
2018	\$2,733,809	21.29%	↑
2019	\$3,194,982	16.87%	↑
2020	\$1,901,475	-40.49%	↓
2021	\$14,291,924	651.62%	↑
2022	\$1,357,257	-90.50%	↓
2023	\$1,376,727	1.43%	↑

General Property Taxes

2012	\$1,901,277	Null	
2013	\$1,960,086	3.09%	↑
2014	\$1,995,559	1.81%	↑
2015	\$2,153,435	7.91%	↑
2016	\$2,185,024	1.47%	↑
2017	\$1,694,543	-22.45%	↓
2018	\$2,200,500	29.86%	↑
2019	\$2,286,303	3.90%	↑
2020	\$2,455,292	7.39%	↑
2021	\$2,434,850	-0.83%	↓
2022	\$2,501,978	2.76%	↑
2023	\$2,531,019	1.16%	↑

Equalized Value Used for Calendar Year

2012	493,350,900	Null	
2013	466,524,400	-5.44%	↓
2014	481,219,200	3.15%	↑
2015	489,624,600	1.75%	↑
2016	513,453,400	4.87%	↑
2017	547,201,800	6.57%	↑
2018	571,862,500	4.51%	↑
2019	594,524,100	3.96%	↑
2020	653,682,400	9.95%	↑
2021	691,295,200	5.75%	↑
2022	741,690,200	7.29%	↑
2023	817,805,900	10.26%	↑

Local Tax Rate (mills)

2011-12	4.127	Null	
2012-13	4.477	8.48%	↑
2013-14	4.470	-0.15%	↓
2014-15	4.739	6.01%	↑
2015-16	4.608	-2.76%	↓
2016-17	3.337	-27.59%	↓
2017-18	4.162	24.73%	↑
2018-19	4.169	0.16%	↑
2019-20	3.971	-4.74%	↓
2020-21	3.918	-1.35%	↓
2021-22	3.693	-5.72%	↓
2022-23	3.477	-5.85%	↓

Population

2012	7,266	Null	
2013	7,291	0.34%	↑
2014	7,327	0.49%	↑
2015	7,525	2.70%	↑
2016	7,536	0.15%	↑
2017	7,616	1.06%	↑
2018	7,733	1.54%	↑
2019	7,826	1.20%	↑
2020	8,158	4.24%	↑
2021	8,402	2.99%	↑
2022	8,561	1.89%	↑
2023	8,539	-0.26%	↓

FROM WISCONSIN DEPT. OF REVENUE RECORDS ("DASHBOARD")

VILLAGE OF KRONENWETTER
Property Tax Levies for 2020-2026 Budget Years
(excluding Tax Increment Districts)
Prepared as of 4/11/2025

Budget Years

Fund Name	Fund #							2025 Proposed Amended on 4/14/2025	2026 Estimate
		2020 Adopted	2021 Adopted	2022 Adopted	2023 Adopted	2024 Adopted	2025 Original Adopted		
General	100	\$ 967,594	\$ 1,094,850	\$ 1,351,978	\$ 1,631,019	\$ 1,655,461	\$ 2,206,116	\$ 1,940,583	TBD
Debt Service	350	\$ 1,162,002	\$ 1,110,000	\$ 750,000	\$ 700,000	\$ 193,012	\$ 110,636	\$ 662,169	\$ 735,003
Capital Projects	410	\$ 125,361	\$ 100,000	\$ 200,000	\$ -	\$ 200,000	\$ 200,000	\$ -	\$ -
Equipment Replacement	750	\$ 100,000	\$ 130,000	\$ 200,000	\$ 200,000	\$ 428,500	\$ 86,000	\$ -	\$ -
TOTAL PROPERTY TAX LEVY - excluding TID's		\$ 2,354,957	\$ 2,434,850	\$ 2,501,978	\$ 2,531,019	\$ 2,476,973	\$ 2,602,752	\$ 2,602,752	TBD

Notes:

- 1) Debt Service Tax Levy for 2024 budget should have been = \$732,428. This was \$539,416 short.
2) Debt Service Tax Levy for 2025 budget should have been = \$794,578. This was \$683,942 short.

TAX LEVY DISTRIBUTION - 2025 Budget:

	General Fund	Debt Service Fund	Capital Projects	Internal Equipment Replacement Fund	TOTAL
2025 Original Adopted Budget	\$ 2,206,116	\$ 110,636	\$ 200,000	\$ 86,000	\$ 2,602,752
Proposed Budget Adjustments:					
Move Tax Levy - TID #1 Transfer	\$ (100,533)	\$ 100,533	\$ -	\$ -	\$ -
Move Tax Levy - Public Works savings	\$ (145,000)	\$ 145,000	\$ -	\$ -	\$ -
Move Tax Levy - Treasurer savings	\$ (20,000)	\$ 20,000	\$ -	\$ -	\$ -
Move Tax Levy - from Capital Projects Fund	\$ -	\$ 200,000	\$ (200,000)	\$ -	\$ -
Move Tax Levy - from Equip. Replace. Fund	\$ -	\$ 86,000	\$ -	\$ (86,000)	\$ -
2025 Proposed Amended Budget - as of 4/14/25	\$ 1,940,583	\$ 662,169	\$ -	\$ -	\$ 2,602,752

VILLAGE OF KRONENWETTER

Debt Service Fund

	2024B G.O. Notes Premium "restricted"	Restricted for Debt Service	TOTAL
Fund Balance, 12/31/2023 (audited)	\$ -	\$ 595,895	\$ 595,895
2024 revenues - estimate	\$ 73,679	\$ 222,309	\$ 295,988
2024 expenditures - estimate	\$ -	\$ (751,894)	\$ (751,894)
Fund Balance, 12/31/2024 (prelim/pre-audited)	\$ 73,679	\$ 66,310	\$ 139,989
2025 revenues - original budget (tax levy)	\$ -	\$ 110,636	\$ 110,636
2025 revenues - original budget (special assessments & int. income)	\$ -	\$ 15,324	\$ 15,324
2025 revenues - proposed amendments:			
Move Tax Levy from General Fund - Transfer to TID #1	\$ -	\$ 100,533	\$ 100,533
Move Tax Levy from General Fund - Public Works	\$ -	\$ 145,000	\$ 145,000
Move Tax Levy from General Fund - Treasurer	\$ -	\$ 20,000	\$ 20,000
Move Tax Levy from Capital Projects Fund	\$ -	\$ 200,000	\$ 200,000
Move Tax Levy from Internal Equip. Replacement Fund	\$ -	\$ 86,000	\$ 86,000
Transfer from Capital Projects Fund/2024B G.O. Notes unused debt proceeds - 2024B Interest Costs paid in 2025	\$ -	\$ 57,000	\$ 57,000
2025 expenditures - estimate	\$ -	\$ (794,578)	\$ (794,578)
Fund Balance, 12/31/2025 (estimate)	\$ 73,679	\$ 6,225	\$ 79,904
2026 revenues - estimate (tax levy)	\$ -	\$ 735,003	\$ 735,003
2026 expenditures - estimate	\$ (63,000)	\$ (735,003)	\$ (798,003)
Fund Balance, 12/31/2026 (estimate)	<u>\$ 10,679</u>	<u>\$ 6,225</u>	<u>\$ 16,904</u>

VILLAGE OF KRONENWETTER
Summary of 2024B G.O. Notes - Uses of Project Costs
Prepared as of 4/09/2025

	<u>Total</u>	<u>TID #2 Portion</u>	<u>Non-TID (Levy) Portion</u>
Total CIP Project Funding via 2024B G.O. Notes	\$ 7,817,599.00	\$ 6,357,599.00	\$ 1,460,000.00
Less: <u>CIP Projects approved by Village Board to date:</u>			
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)	\$ -
2024 G.O. Notes Funds Remaining - subtotal	\$ 1,740,106.86	\$ 1,251,537.66	\$ 488,569.20
Less: <u>Additional CIP Project Costs estimated as of 4/09/2025</u> (not yet approved by Village Board):			
4) Constr./Engineering Services - Lift Station #8 (estimate)	\$ (57,719.00)	\$ (57,719.00)	\$ -
5) Constr./Engineering Services - Kronenwetter Drive Road (estimate)	\$ (62,931.00)	\$ (43,502.00)	\$ (19,429.00)
6) Flanner Rd./Jamroz Rd. Project (estimate)	\$ (620,000.00)	\$ (620,000.00)	\$ -
7) Constr./Engineering Services - Flanner Rd./Jamroz Rd. (estimate)	\$ (12,400.00)	\$ (12,400.00)	\$ -
2024 G.O. Notes Funds Remaining - subtotal	\$ 987,056.86	\$ 517,916.66	\$ 469,140.20
Proposed 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)
2024 G.O. Notes Funds Remaining	\$ 930,056.86	\$ 517,916.66	\$ 412,140.20

VILLAGE OF KRONENWETTER General Fund

	<u>Tax Levy</u>	<u>All Other Revenues</u>	<u>TOTAL</u>
"Unassigned" Fund Balance, 12/31/2023 (audited)	\$ -	\$ -	\$ 182,212
2024 revenues - per budget	\$ 1,655,461	\$ 3,747,130	\$ 5,402,591
2024 expenditures - 9/30/2024 estimates	\$ (1,655,461)	\$ (3,349,526)	\$ (5,004,987)
Estimated 2024 Advance to TID #1 (for 2024 shortfall)	\$ -	\$ (115,146)	\$ (115,146)
Fund Balance, 12/31/2024 (prelim/pre-audited)	\$ -	\$ 282,458	\$ 464,670
2025 revenues - original budget	\$ 2,206,116	\$ 3,723,740	\$ 5,929,856
2025 expenditures - original budget	\$ (2,206,116)	\$ (3,723,740)	\$ (5,929,856)
Estimated 2025 Advance to TID #1 (for 2025 shortfall)	\$ -	\$ (100,533)	\$ (100,533)
Fund Balance, 12/31/2025 (estimate)	<u>\$ -</u>	<u>\$ 181,925</u>	<u>\$ 364,137</u>



	<u>REVENUES</u>	<u>EXPENDITURES</u>
2025 Original Budget:	\$ 5,929,856	\$ 5,929,856
<u>Proposed Budget Amendments to Tax Levy:</u>		
Remove Transfer to TID #1	\$ (100,533)	\$ (100,533)
Reduce Public Works Budget for 2025 cost savings- salt, etc.	\$ (145,000)	\$ (145,000)
Reduce Treasurer Budget for 2025 cost savings - parttime/no benefits	\$ (20,000)	\$ (20,000)
2025 Proposed Amended General Fund Budget - as of 4/14/2025	<u>\$ 5,664,323</u>	<u>\$ 5,664,323</u>

VILLAGE OF KRONENWETTER

Capital Projects Fund

	<u>2024B G.O. Note Proceeds</u>	<u>Restricted for Capital Projects</u>	<u>TOTAL</u>
Fund Balance, 12/31/2023 (audited)	\$ -	\$ 524,673	\$ 524,673
2024 revenues - estimate	\$ 1,460,000	\$ 219,278	\$ 1,679,278
2024 expenditures - estimate	\$ -	\$ (270,698)	\$ (270,698)
Fund Balance, 12/31/2024 (prelim/pre-audited)	\$ 1,460,000	\$ 473,253	\$ 1,933,253
2025 revenues - original budget (tax levy)	\$ -	\$ 200,000	\$ 200,000
2025 revenues - original budget (int. income)	\$ -	\$ 75,000	\$ 75,000
<u>2025 revenues - proposed budget amendment:</u>			
Move Tax Levy to General Fund	\$ -	\$ (200,000)	\$ (200,000)
2025 expenditures - original budget	\$ (1,460,000)	\$ (236,775)	\$ (1,696,775)
2025 expenditures - proposed budget amendment: Reduce budget to actual Kronenwetter Dr. est.: Project costs reduced from \$1,460,000 down to \$990,860; Savings = \$469,140	\$ 469,140	\$ -	\$ 469,140
2025 expenditures - proposed budget amendment to Transfer to Debt Service Fund (for 2024B interest costs)	\$ (57,000)	\$ -	\$ (57,000)
2025 expenditures - proposed budget amendment: reduce Capital Road Improvement Projects to zero; however, leaving \$125,000 in 2025 Budget for All Other Capital Projects as needed	\$ -	\$ 111,775	\$ 111,775
Fund Balance, 12/31/2025 (estimate)	\$ 412,140	\$ 423,253	\$ 835,393
2026 revenues - estimate (tax levy)	\$ -	\$ -	\$ -
2026 expenditures - estimate (Transfer to Internal Equipment Replacement Fund for Box/Plow for Dump Truck)	\$ -	\$ (160,000)	\$ (160,000)
2026 expenditures - estimate (TBD)	\$ -	\$ -	\$ -
Fund Balance, 12/31/2026 (estimate)	<u>\$ 412,140</u>	<u>\$ 263,253</u>	<u>\$ 675,393</u>

VILLAGE OF KRONENWETTER

Internal Equipment Replacement Fund

	Restricted for Internal Equip. Replacement	TOTAL
Fund Balance, 12/31/2023 (audited)	\$ 295,100	\$ 295,100
2024 revenues - estimate	\$ 439,981	\$ 439,981
2024 expenditures - estimate	\$ (457,492)	\$ (457,492)
Fund Balance, 12/31/2024 (prelim/pre-audited)	\$ 277,589	\$ 277,589
2025 revenues - original budget (tax levy)	\$ 86,000	\$ 86,000
2025 revenues - original budget (int. income)	\$ 1,000	\$ 1,000
2025 revenues - proposed amendments:		
Move Tax Levy to General Fund	\$ (86,000)	\$ (86,000)
2025 expenditures - original budget	\$ (87,000)	\$ (87,000)
2025 expenditures - proposed amendment (Dump Truck)	\$ (140,000)	\$ (140,000)
Fund Balance, 12/31/2025 (estimate)	\$ 51,589	\$ 51,589
2026 revenues - estimate (tax levy)	\$ -	\$ -
2026 revenues - estimate (Transfer from Capital Projects Fund)	\$ 160,000	\$ 160,000
2026 expenditures - Box/Plow for Dump Truck	\$ (160,000)	\$ (160,000)
2026 expenditures - estimate (TBD)	\$ -	\$ -
Fund Balance, 12/31/2026 (estimate)	\$ 51,589	\$ 51,589

Finance
4/11/2025



Report to Village Board

Agenda Item: Discussion and Possible Action: Purchasing a Replacement for LS #1 Drive Controller

Meeting Date: April 14, 2025

Referring Body: Utility Committee

Committee Contact:

Staff Contact: Greg Ulman

Report Prepared by: Greg Ulman

AGENDA ITEM: Discussion and Possible Action: Purchasing a Replacement for LS #1 Drive Controller

OBJECTIVE(S): To purchase a spare drive for LS #1

HISTORY/BACKGROUND: We had an alarm at lift station #1 indicating a p2 VFD fault, once Village crews could not clear the fault we contacted B&M Technical Services for inspection. Once onsite they found the pump packed with rags and grease, after they cleaned out the pump it was discovered that VFD for pump #2 had burnt out and melted the housing and some of the wiring. Thankfully we had one in stock at our shop, and the team was able to replace the drive. Since this is an important lift station we would like to keep an extra drive on hand again for a situation like this. The Utility Committee approved this on April 8, 2025, and recommends the purchase to the Village Board.

PROPOSAL: Purchase a SMC Flex Smart Motor Controller from B&M Technical Services for \$6,164.00

RECOMMENDED ACTION: Approve the B&M Controller Drive purchase.

FINANCIAL

Financial Consideration/Action:

FUNDING SOURCE:

Account Number/Title:	#650-53650-832-000
Current Adopted Budget:	\$ 88,000.00
Spent to Date:	\$ 4,053.53
Remaining Budget:	\$ 83,946.47
Requested Amount:	\$ 6,164.00
Remainder of Budgeted Amount, if approved:	\$77,782.47

ATTACHMENTS: Emails and Quote



B & M TECHNICAL SERVICE, INC.

PO Box 48 | 364 Industrial Drive Coloma, WI 54930

Office 715-228-7604 | Fax 715-228-3418

bmtechservice.com

Date: 2/24/2025

Quote Number: 20251119

B&M Contact: Troy Metz

Email: regina@bmtechservice.com

Direct: 715-228-7604

To: Kronenwetter

Attn: Mark Mackey

Re: Spare Soft Start for Lift Station #1

We are pleased to provide the following base bid:

Qty.	Description:	Net Each	Net Extension
1	Allen Bradley SMC FLEX SMART MOTOR CONTROLLER		
		Total	\$ 6,164.00

Estimated Delivery:	6-8 weeks	Installation/Start-up:	Not Incl.	
Installation Manuals:	Incl.	Service Contract:	Not Incl.	
Operation Manuals:	Incl.	Downpayment Due:	50%	
Sales Tax:	Not Incl.	Payment Terms:	Net 30	
Estimated Freight:	tbd	Quote Expiration:	30 Days	

Additions or deductions to base bid:

Exceptions and Special Notes:

Clarification Notes:

Unless otherwise noted any other equipment/services is not included and to be supplied by others.

For projects totaling more than \$10,000, 50% downpayment is required upon quote acceptance. Parts cannot be ordered prior to receiving downpayment.

To accept quote, please sign below and return to B&M Technical Service, Inc.

Quoted by _____

Regina Weyenberg, Assistant Project Coordinator

regina@bmtechservice.com

Direct: 715-228-7604

Accepted by _____

Kronenwetter

This information provided is confidential and proprietary to B&M Technical Service and is intended solely for the recipient listed above. Do not duplicate or distribute.

Greg Ulman

From: Mark Mackey
Sent: Thursday, February 13, 2025 1:48 PM
To: Greg Ulman
Cc: Kimberly Coyle; Peter Wegner
Subject: FW: [External] LS 1 P2 fault 2/11/25

Just a quick update on the status of the station. B&M is currently onsite, they arrived around 10 am this morning to look at p2 and the faulted VFD. We had them bring their hoist truck as the pump is too large for us to pull in house with the hoist we currently have. The first thing the technicians did was pull the pump, they ended up doing a confined entry into the wet well to hook the pump up to their hoist cable. There was so much grease and rags they were unable to hook the pump from the surface. After they got the pump and the backup floats to the surface, they found the pump covered in larger deposits of hair and rags. The pump itself was packed solid with a mush of rags and grease. After cleaning the pump and floats they looked at the VFD for pump 2, they discovered that the backside of the drive had burnt out and melted the housing and some of the wiring.

Thankfully, we purchased a spare drive to keep on hand just for this kind of thing. We should order a replacement drive to replace the spare, as this is our largest and most important station on the east side of the collection system. I'm still waiting to hear from the guys regarding the pump. Josh, one of the technicians used his meg meter to test the motor windings and did not see any damage from the VFD fault. His theory is that there was a power surge when the pump was running that caused the drive to fault out. The p2 VFD was last replaced in 2009, the p1 VFD was replaced about an year ago.

Mark Mackey
 Operator – Kronenwetter Water Utility
 (715)574-3868
mmackey@kronenwetter.org

From: Mark Mackey
Sent: Tuesday, February 11, 2025 2:02 PM
To: Regina Weyenberg <regina@bmtechservice.com>
Cc: Greg Ulman <gulman@kronenwetter.org>
Subject: RE: [External] LS 1 P2 fault 2/11/25

Thanks for the update.

Mark Mackey
 Operator – Kronenwetter Water Utility
 (715)574-3868
mmackey@kronenwetter.org

From: Regina Weyenberg <regina@bmtechservice.com>
Sent: Tuesday, February 11, 2025 10:38 AM
To: Mark Mackey <mmackey@kronenwetter.org>
Cc: Greg Ulman <gulman@kronenwetter.org>
Subject: Re: [External] LS 1 P2 fault 2/11/25

Good Morning - with looking at our schedule, I currently have this scheduled tentatively for Thursday . The guys are on a project currently that requires the large crane truck and the crane truck would be required to complete your service also.

I will let you know Wednesday afternoon if they finished the project and we can make it on Thursday, otherwise I will schedule for Monday.

Have a good day and I will let you know.

Thank you,

Regina Weyenberg | Inside Sales and Project Coordinator
 B&M Technical Service, Inc.
 Office: (715) 228-7604 | Fax: (715) 228-3418
regina@bmtechservice.com | www.bmtechservice.com

On Tue, Feb 11, 2025 at 9:01 AM Mark Mackey <mmackey@kronenwetter.org> wrote:

Good morning, Regina.

Over the weekend we had an alarm from LS 1 indicating a p2 VFD fault. We tried to reset the pump and the drive but can not clear the fault. I suspect that something may be stuck in the pump, either that or the drive failed. Can you please get on your schedule to have someone come take a look at it? We will need a hoist truck if we have to pull the pump, currently we are not equipped to pull one that large in house safely. This is also our largest station in the collection system.

As for the other station we had Josh look at last week we had another alarm in which I reached out to Bill. We were able to get everything up and running after backwashing the pump several times.

Thanks, Mark

Mark Mackey
Operator – Kronenwetter Water Utility

(715)574-3868

mmackey@kronenwetter.org



Report to Village Board

Item Name: Discussion and Possible Action: Approval of 2021, 2022, and 2023 Village of Kronenwetter CMAR Annual Reports

Meeting Date: March 24, 2025

Referring Body:

Committee Contact:

Staff Contact: Greg Ulman

Report Prepared by: Greg Ulman

AGENDA ITEM: Discussion and Possible Action: Approval of 2021, 2022, and 2023 Village of Kronenwetter CMAR Annual Reports

OBJECTIVE(S): To approve the resolution approving of the Village's 2021, 2022, and 2023 annual reports.

HISTORY/BACKGROUND: Every year municipalities need to submit a Compliance Maintenance Annual Report (CMAR) report, for the sewage collection system to the DNR and have it approved prior to submittal by the head governing body of the municipality. Previous staff has not submitted this report since 2020. Today I present our 2021, 2022, and 2023 annual reports.

PROPOSAL: To approve the resolution and the annual reports.

RECOMMENDED ACTION: To approve resolution 2025-05, approving the Village of Kronenwetter's 2021, 2022, and 2023 CMAR annual reports.

RESOLUTION NO.: 2025-005

**VILLAGE OF KRONENWETTER, MARATHON COUNTY, WISCONSIN
A RESOLUTION APPROVING THE VILLAGE'S
2021, 2022, AND 2023 CMAR ANNUAL REPORT**

WHEREAS, the Village of Kronenwetter owns and operates a sewage collection system; and

WHEREAS, the Department of Natural Resources has issued a General Permit for a sewage collection system; and

WHEREAS, a condition stated in the General Permit requires the Village to complete an annual report that summarizes the Village's efforts to comply with the conditions of the General Permit; and

WHEREAS, after review and approval by the Village Board, the Annual Report must be submitted to the Wisconsin Department of Natural Resources;

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

1. That the 2021, 2022, and 2023 CMAR Annual Report, as presented by Village Staff, is hereby approved; and
2. The submittal of the report and this resolution to the Wisconsin Department of Natural Resources is hereby authorized.

VILLAGE BOARD, VILLAGE OF
KRONENWETTER

ATTEST

By: _____
Chris Voll, Village President

By: _____
Jennifer Poyer, Village Clerk

Adopted: April 14, 2025

Compliance Maintenance Annual Report

Section 5, Item L.

Kronenwetter Sewage Collection System

Last Updated: Reporting For:
9/13/2022 2021

Financial Management

<p>1. Provider of Financial Information</p> <p>Name: Roger Habeck</p> <p>Telephone: 715-693-4200 (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): rhabeck@kronenwetter.org</p>													
<p>2. Treatment Works Operating Revenues</p> <p>2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?</p> <p>● Yes (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ No (40 points)</p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised? Year: 2021</p> <p>● 0-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A (private facility)</p> <p>2.3 Did you have a special account (e.g., CWP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</p> <p>● Yes (0 points)</p> <p>○ No (40 points)</p>	0												
<p>REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]</p>													
<p>3. Equipment Replacement Funds</p> <p>3.1 When was the Equipment Replacement Fund last reviewed and/or revised? Year: 2021</p> <p>● 1-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A</p> <p>If N/A, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">3.2.1 Ending Balance Reported on Last Year's CMAR</td> <td style="width: 5%; text-align: right;">\$</td> <td style="width: 35%; border: 1px solid black; text-align: right; padding: 2px;">281,208.19</td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: right;">\$</td> <td style="border: 1px solid black; text-align: right; padding: 2px;">0.00</td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td style="text-align: right;">\$</td> <td style="border: 1px solid black; text-align: right; padding: 2px;">281,208.19</td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: right;">\$</td> <td style="border: 1px solid black; text-align: right; padding: 2px;">574.89</td> </tr> </table>	3.2.1 Ending Balance Reported on Last Year's CMAR	\$	281,208.19	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	0.00	3.2.3 Adjusted January 1st Beginning Balance	\$	281,208.19	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	\$	574.89	<p>+</p>
3.2.1 Ending Balance Reported on Last Year's CMAR	\$	281,208.19											
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	0.00											
3.2.3 Adjusted January 1st Beginning Balance	\$	281,208.19											
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	\$	574.89											

Compliance Maintenance Annual Report

Section 5, Item L.

Kronenwetter Sewage Collection System

Last Updated: 9/13/2022
Reporting For: 2021

3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*)

- \$ 0.00

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year

\$ 281,783.08

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

3.3 What amount should be in your Replacement Fund? \$ 281,783.08

0

Please note: If you had a CWFP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

● Yes

○ No

If No, please explain.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

● Yes - If Yes, please provide major project information, if not already listed below. □ □

○ No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	Possible upgrade of the CTH XX interceptor for increased capacity depending on the outcome of a capacity analysis anticipated to be completed during 2021.	\$1,500,000	2030
2	New lift station construction near the intersection of Pine Road and Pleasant Drive. Capacity study, location selection, Design and construction to be determined.	\$300,000	2025
3	A multi-year project to replace, repair, and refurbish the existing lift stations, including repairing pump issues, purchasing replacement pumps and upgrading technologies. The project is scheduled 2023-2025 and provides \$25,000 - \$30,000 annually for work on one lift station every year.	\$30,000	2024
4	A sewer ordinance and rate study to evaluate existing rate structure and ensure adequate funding to provide for upcoming improvements and operating expenses.	\$20,000	2024

5. Financial Management General Comments

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations: 11

Compliance Maintenance Annual Report

Section 5, Item L.

Kronenwetter Sewage Collection System

Last Updated: Reporting For:
9/13/2022 **2021**

	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	19,557	
February	13,195	
March	12,567	
April	12,768	
May	13,608	
June	11,516	
July	12,563	
August	9,447	
September	13,837	
October	12,597	
November	21,719	
December	22,512	
Total	175,886	0
Average	14,657	0

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- ☐ Comminution or Screening
- ☐ Extended Shaft Pumps
- ☒ Flow Metering and Recording
- ☐ Pneumatic Pumping
- ☒ SCADA System
- ☒ Self-Priming Pumps
- ☒ Submersible Pumps
- ☒ Variable Speed Drives
- ☐ Other:

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

● No

○ Yes

Year:

By Whom:

Describe and Comment:

Compliance Maintenance Annual Report

Section 5, Item L.

Kronenwetter Sewage Collection System

Last Updated: Reporting For:
9/13/2022 2021

6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

--

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Section 5, ItemL.

Kronenwetter Sewage Collection System

Last Updated: Reporting For:
9/13/2022 2021

Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

☒ Yes

☐ No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

☒ Yes

☐ No (30 points)

☐ N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

☒ Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Televise 10% of the sewer system to inspect for issues

Did you accomplish them?

☒ Yes

☐ No

If No, explain:

☒ Organization [NR 210.23 (4) (b)] ☐ ☐

Does this chapter of your CMOM include:

☒ Organizational structure and positions (eg. organizational chart and position descriptions)

☒ Internal and external lines of communication responsibilities

☒ Person(s) responsible for reporting overflow events to the department and the public

☒ Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

<https://ecode360.com/15241817>

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2003-11-30

Does your sewer use ordinance or other legally binding document address the following:

☒ Private property inflow and infiltration

☒ New sewer and building sewer design, construction, installation, testing and inspection

☐ Rehabilitated sewer and lift station installation, testing and inspection

☒ Sewage flows satellite system and large private users are monitored and controlled, as necessary

☒ Fat, oil and grease control

☒ Enforcement procedures for sewer use non-compliance

☒ Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

☒ Equipment and replacement part inventories

☒ Up-to-date sewer system map

☒ A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation

Compliance Maintenance Annual Report

Kronenwetter Sewage Collection System

 Last Updated: Reporting For:
 9/13/2022 **2021**
☒ A description of routine operation and maintenance activities (see question 2 below)

☒ Capacity assessment program

☐ Basement back assessment and correction

☒ Regular O&M training

☒ Design and Performance Provisions [NR 210.23 (4) (e)] ☐ ☐

What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?

☒ State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements

☒ Construction, Inspection, and Testing

☐ Others:

☒ Overflow Emergency Response Plan [NR 210.23 (4) (f)] ☐ ☐

Does your emergency response capability include:

☒ Responsible personnel communication procedures

☒ Response order, timing and clean-up

☒ Public notification protocols

☒ Training

☒ Emergency operation protocols and implementation procedures

☒ Annual Self-Auditing of your CMOM Program [NR 210.23 (5)] ☐ ☐
☐ Special Studies Last Year (check only those that apply):

☐ Infiltration/Inflow (I/I) Analysis

☐ Sewer System Evaluation Survey (SSES)

☐ Sewer Evaluation and Capacity Management Plan (SECAP)

☐ Lift Station Evaluation Report

☐ Others:

0

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	<input type="text" value="20"/>	% of system/year
Root removal	<input type="text" value="0"/>	% of system/year
Flow monitoring	<input type="text" value="100"/>	% of system/year
Smoke testing	<input type="text" value="0"/>	% of system/year
Sewer line televising	<input type="text" value="10"/>	% of system/year
Manhole inspections	<input type="text" value="5"/>	% of system/year
Lift station O&M	<input type="text" value="9"/>	# per L.S./year
Manhole rehabilitation	<input type="text" value="0"/>	% of manholes rehabbed
Mainline rehabilitation	<input type="text" value="0"/>	% of sewer lines rehabbed
Private sewer inspections	<input type="text" value="0"/>	% of system/year
Private sewer I/I removal	<input type="text" value="0"/>	% of private services

Compliance Maintenance Annual Report

Section 5, Item L.

Kronenwetter Sewage Collection System

Last Updated: Reporting For:
9/13/2022 2021

River or water crossings % of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

<input type="text" value="33.15"/>	Total actual amount of precipitation last year in inches
<input type="text" value="32.97"/>	Annual average precipitation (for your location)
<input type="text" value="59.8"/>	Miles of sanitary sewer
<input type="text" value="11"/>	Number of lift stations
<input type="text" value="0"/>	Number of lift station failures
<input type="text" value="0"/>	Number of sewer pipe failures
<input type="text" value="3"/>	Number of basement backup occurrences
<input type="text" value="0"/>	Number of complaints
<input type="text" value="102"/>	Average daily flow in MGD (if available)
<input type="text" value="119"/>	Peak monthly flow in MGD (if available)
<input type="text"/>	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

<input type="text" value="0.00"/>	Lift station failures (failures/year)
<input type="text" value="0.00"/>	Sewer pipe failures (pipe failures/sewer mile/yr)
<input type="text" value="0.00"/>	Sanitary sewer overflows (number/sewer mile/yr)
<input type="text" value="0.05"/>	Basement backups (number/sewer mile)
<input type="text" value="0.00"/>	Complaints (number/sewer mile)
<input type="text" value="1.2"/>	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
<input type="text" value="0.0"/>	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **

Date	Location	Cause	Estimated Volume
None reported			

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

☐ Yes

☒ No

If Yes, please describe:

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

☐ Yes

☒ No

If Yes, please describe:

Compliance Maintenance Annual Report

Section 5, Item L.

Kronenwetter Sewage Collection System

Last Updated: Reporting For:
9/13/2022 2021

<div></div>
5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:
N/A
5.4 What is being done to address infiltration/inflow in your collection system?
Televising to find any issues and correct them in an adequate time frame.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Section 5, Item L.

Kronenwetter Sewage Collection System

Last Updated: Reporting For:
9/13/2022 2021

Grading Summary

WPDES No: 0047341

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			4	16
GRADE POINT AVERAGE (GPA) = 4.00				

Notes:

- A = Voluntary Range (Response Optional)
- B = Voluntary Range (Response Optional)
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)

Compliance Maintenance Annual Report

Kronenwetter Sewage Collection System

 Last Updated: Reporting For:
 4/2/2025 **2022**

Financial Management

<p>1. Provider of Financial Information</p> <p>Name: <input style="width: 150px;" type="text" value="John Jacobs"/></p> <p>Telephone: <input style="width: 150px;" type="text" value="715-693-4200"/> (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): <input style="width: 300px;" type="text" value="jjacobs@kronenwetter.org"/></p>													
<p>2. Treatment Works Operating Revenues</p> <p>2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?</p> <p>● Yes (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ No (40 points)</p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?</p> <p>Year: <input style="width: 100px;" type="text" value="2022"/></p> <p>● 0-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A (private facility)</p> <p>2.3 Did you have a special account (e.g., CWP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</p> <p>● Yes (0 points)</p> <p>○ No (40 points)</p>	0												
REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]													
<p>3. Equipment Replacement Funds</p> <p>3.1 When was the Equipment Replacement Fund last reviewed and/or revised?</p> <p>Year: <input style="width: 100px;" type="text" value="2022"/></p> <p>● 1-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A</p> <p>If N/A, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">3.2.1 Ending Balance Reported on Last Year's CMAR</td> <td style="width: 10%; text-align: right;">\$</td> <td style="width: 30%; text-align: right;"><input style="width: 100px;" type="text" value="281,783.08"/></td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100px;" type="text" value="0.00"/></td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100px;" type="text" value="281,783.08"/></td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: right;">+</td> <td style="text-align: right;"><input style="width: 100px;" type="text" value="\$ 1,644.92"/></td> </tr> </table>	3.2.1 Ending Balance Reported on Last Year's CMAR	\$	<input style="width: 100px;" type="text" value="281,783.08"/>	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input style="width: 100px;" type="text" value="0.00"/>	3.2.3 Adjusted January 1st Beginning Balance	\$	<input style="width: 100px;" type="text" value="281,783.08"/>	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	<input style="width: 100px;" type="text" value="\$ 1,644.92"/>	
3.2.1 Ending Balance Reported on Last Year's CMAR	\$	<input style="width: 100px;" type="text" value="281,783.08"/>											
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input style="width: 100px;" type="text" value="0.00"/>											
3.2.3 Adjusted January 1st Beginning Balance	\$	<input style="width: 100px;" type="text" value="281,783.08"/>											
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	<input style="width: 100px;" type="text" value="\$ 1,644.92"/>											

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Kronenwetter Sewage Collection System

 Last Updated: Reporting For:
 4/2/2025 **2022**

3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*) -

\$ 0.00

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year

\$ 283,428.00

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

3.3 What amount should be in your Replacement Fund?

\$ 281,783.08

0

Please note: If you had a CWFP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

☒ Yes

☐ No

If No, please explain.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

☒ Yes - If Yes, please provide major project information, if not already listed below. ☐ ☐
☐ No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	Possible upgrade of the CTH XX interceptor for increased capacity depending on the outcome of a capacity analysis anticipated to be completed during 2021.	\$1,500,000	2030
2	New lift station construction at Pine Rd. and Pleasant Dr.	\$300,000	2025
3	Refurbishing of lift stations	\$30,000	2024
4	Rate case study	\$20,000	2024

5. Financial Management General Comments

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations: 11

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	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	12,854	
February	16,225	
March	11,223	
April	12,589	
May	18,547	
June	13,987	
July	10,218	
August	13,554	
September	12,544	
October	10,036	
November	8,955	
December	15,884	
Total	156,616	0
Average	13,051	0

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- ☐ Comminution or Screening
- ☐ Extended Shaft Pumps
- ☒ Flow Metering and Recording
- ☐ Pneumatic Pumping
- ☒ SCADA System
- ☒ Self-Priming Pumps
- ☒ Submersible Pumps
- ☒ Variable Speed Drives
- ☐ Other:

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

☒ No

☐ Yes

Year:

By Whom:

Describe and Comment:

Compliance Maintenance Annual Report

Section 5, Item L.

Kronenwetter Sewage Collection System

Last Updated: Reporting For:
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6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

--

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Kronenwetter Sewage Collection System

 Last Updated: Reporting For:
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Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

☒ Yes

☐ No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

☒ Yes

☐ No (30 points)

☐ N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

☒ Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Did you accomplish them?

☒ Yes

☐ No

If No, explain:

☒ Organization [NR 210.23 (4) (b)] ☐

Does this chapter of your CMOM include:

☒ Organizational structure and positions (eg. organizational chart and position descriptions)

☒ Internal and external lines of communication responsibilities

☒ Person(s) responsible for reporting overflow events to the department and the public

☒ Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

 https://library.municode.com/wi/kronenwetter,_marathon_co/codes/code_of_ordinances?nodeId=PTIIGELE_CH

 If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY)

Does your sewer use ordinance or other legally binding document address the following:

☒ Private property inflow and infiltration

☒ New sewer and building sewer design, construction, installation, testing and inspection

☒ Rehabilitated sewer and lift station installation, testing and inspection

☒ Sewage flows satellite system and large private users are monitored and controlled, as necessary

☒ Fat, oil and grease control

☒ Enforcement procedures for sewer use non-compliance

☒ Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

☒ Equipment and replacement part inventories

☒ Up-to-date sewer system map

☒ A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation

Compliance Maintenance Annual Report

Kronenwetter Sewage Collection System

 Last Updated: Reporting For:
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0

☒ A description of routine operation and maintenance activities (see question 2 below)

☒ Capacity assessment program

☐ Basement back assessment and correction

☒ Regular O&M training

☒ Design and Performance Provisions [NR 210.23 (4) (e)] ☐ ☐

What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?

☒ State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements

☒ Construction, Inspection, and Testing

☐ Others:

☒ Overflow Emergency Response Plan [NR 210.23 (4) (f)] ☐ ☐

Does your emergency response capability include:

☒ Responsible personnel communication procedures

☒ Response order, timing and clean-up

☒ Public notification protocols

☒ Training

☒ Emergency operation protocols and implementation procedures

☒ Annual Self-Auditing of your CMOM Program [NR 210.23 (5)] ☐ ☐
☐ Special Studies Last Year (check only those that apply):

☐ Infiltration/Inflow (I/I) Analysis

☐ Sewer System Evaluation Survey (SSES)

☐ Sewer Evaluation and Capacity Management Plan (SECAP)

☐ Lift Station Evaluation Report

☐ Others:

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	<input type="text" value="20"/>	% of system/year
Root removal	<input type="text" value="0"/>	% of system/year
Flow monitoring	<input type="text" value="100"/>	% of system/year
Smoke testing	<input type="text" value="0"/>	% of system/year
Sewer line televising	<input type="text" value="10"/>	% of system/year
Manhole inspections	<input type="text" value="5"/>	% of system/year
Lift station O&M	<input type="text" value="5"/>	# per L.S./year
Manhole rehabilitation	<input type="text" value="0"/>	% of manholes rehabbed
Mainline rehabilitation	<input type="text" value="0"/>	% of sewer lines rehabbed
Private sewer inspections	<input type="text" value="0"/>	% of system/year
Private sewer I/I removal	<input type="text" value="0"/>	% of private services

Compliance Maintenance Annual Report

Section 5, Item L.

Kronenwetter Sewage Collection System

Last Updated: Reporting For:
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River or water crossings % of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

<input type="text" value="33.47"/>	Total actual amount of precipitation last year in inches
<input type="text" value="32.97"/>	Annual average precipitation (for your location)
<input type="text" value="59.8"/>	Miles of sanitary sewer
<input type="text" value="11"/>	Number of lift stations
<input type="text" value="0"/>	Number of lift station failures
<input type="text" value="0"/>	Number of sewer pipe failures
<input type="text" value="0"/>	Number of basement backup occurrences
<input type="text" value="0"/>	Number of complaints
<input type="text" value=".93"/>	Average daily flow in MGD (if available)
<input type="text" value="16.3"/>	Peak monthly flow in MGD (if available)
<input type="text"/>	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

<input type="text" value="0.00"/>	Lift station failures (failures/year)
<input type="text" value="0.00"/>	Sewer pipe failures (pipe failures/sewer mile/yr)
<input type="text" value="0.00"/>	Sanitary sewer overflows (number/sewer mile/yr)
<input type="text" value="0.00"/>	Basement backups (number/sewer mile)
<input type="text" value="0.00"/>	Complaints (number/sewer mile)
<input type="text" value="17.5"/>	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
<input type="text" value="0.0"/>	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **

Date	Location	Cause	Estimated Volume
None reported			

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

☐ Yes

☒ No

If Yes, please describe:

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

☐ Yes

☒ No

If Yes, please describe:

Compliance Maintenance Annual Report

Section 5, Item L.

Kronenwetter Sewage Collection System

Last Updated: Reporting For:
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<div></div>
5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:
N/A
5.4 What is being done to address infiltration/inflow in your collection system?
Televising to find any issues.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Section 5, ItemL.

Kronenwetter Sewage Collection System

Last Updated: Reporting For:
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Grading Summary

WPDES No: 0047341

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			4	16
GRADE POINT AVERAGE (GPA) = 4.00				

Notes:

A = Voluntary Range (Response Optional)

B = Voluntary Range (Response Optional)

C = Recommendation Range (Response Required)

D = Action Range (Response Required)

F = Action Range (Response Required)

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Kronenwetter Sewage Collection System

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 4/2/2025 **2023**

Financial Management

<p>1. Provider of Financial Information</p> <p>Name: John Jacobs</p> <p>Telephone: 7156934200 (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): jjacobs@kronenwetter.org</p>	0												
<p>2. Treatment Works Operating Revenues</p> <p>2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?</p> <p>● Yes (0 points) <input type="checkbox"/></p> <p>○ No (40 points)</p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?</p> <p>Year: 2023</p> <p>● 0-2 years ago (0 points) <input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/></p> <p>○ N/A (private facility)</p> <p>2.3 Did you have a special account (e.g., CWFPP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</p> <p>● Yes (0 points)</p> <p>○ No (40 points)</p>	0												
REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]													
<p>3. Equipment Replacement Funds</p> <p>3.1 When was the Equipment Replacement Fund last reviewed and/or revised?</p> <p>Year: 2023</p> <p>● 1-2 years ago (0 points) <input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/></p> <p>○ N/A</p> <p>If N/A, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">3.2.1 Ending Balance Reported on Last Year's CMAR</td> <td style="width: 5%; text-align: center;">\$</td> <td style="width: 35%; border: 1px solid black; text-align: right; padding: 2px;">283,428.00</td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: center;">\$</td> <td style="border: 1px solid black; text-align: right; padding: 2px;">0.00</td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td style="text-align: center;">\$</td> <td style="border: 1px solid black; text-align: right; padding: 2px;">283,428.00</td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: center;">+</td> <td style="border: 1px solid black; text-align: right; padding: 2px;">417,850.00</td> </tr> </table>	3.2.1 Ending Balance Reported on Last Year's CMAR	\$	283,428.00	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	0.00	3.2.3 Adjusted January 1st Beginning Balance	\$	283,428.00	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	417,850.00	
3.2.1 Ending Balance Reported on Last Year's CMAR	\$	283,428.00											
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	0.00											
3.2.3 Adjusted January 1st Beginning Balance	\$	283,428.00											
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	417,850.00											

Compliance Maintenance Annual Report

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3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box

3.2.6.1 below*)

- \$ 100,000.00

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year

\$ 601,278.00

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

Lift station pump upgrades

3.3 What amount should be in your Replacement Fund? \$ 281,783.08

0

Please note: If you had a CWFP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

☒ Yes

☐ No

If No, please explain.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

☒ Yes - If Yes, please provide major project information, if not already listed below. ☐ ☐
☐ No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	Lift station upgrades and generator	\$300,000	2024
2	Lift station upgrades and generator	\$310,000	2025
3	Lift station upgrades and generator	\$310,000	2026
4	Sewer interceptor capacity review and design	\$140,000	2026
5	Lift station upgrades	\$260,000	2027

5. Financial Management General Comments

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations: 11

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Kronenwetter Sewage Collection System

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	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	12,054	
February	14,554	
March	14,296	
April	13,325	
May	19,854	
June	14,852	
July	10,088	
August	15,083	
September	11,885	
October	12,520	
November	9,854	
December	13,554	
Total	161,919	0
Average	13,493	0

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- ☐ Comminution or Screening
- ☐ Extended Shaft Pumps
- ☒ Flow Metering and Recording
- ☐ Pneumatic Pumping
- ☒ SCADA System
- ☒ Self-Priming Pumps
- ☒ Submersible Pumps
- ☒ Variable Speed Drives
- ☐ Other:

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

☒ No

☐ Yes

Year:

By Whom:

Describe and Comment:

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Section 5, ItemL.

Kronenwetter Sewage Collection System

Last Updated: Reporting For:
4/2/2025 2023

6.4 Future Energy Related Equipment	
6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?	
Nothing Planned	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Section 5, Item L.

Kronenwetter Sewage Collection System

Last Updated: Reporting For:
4/2/2025 2023

Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

☒ Yes

☐ No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

☒ Yes

☐ No (30 points)

☐ N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

☒ Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Televised 10% of the sewer system

Did you accomplish them?

☒ Yes

☐ No

If No, explain:

☒ Organization [NR 210.23 (4) (b)] ☐

Does this chapter of your CMOM include:

☒ Organizational structure and positions (eg. organizational chart and position descriptions)

☒ Internal and external lines of communication responsibilities

☒ Person(s) responsible for reporting overflow events to the department and the public

☒ Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

https://library.municode.com/wi/kronenwetter,_marathon_co/codes/code_of_ordinances?nodeId=PTIIGELE_CH

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2009-11-17

Does your sewer use ordinance or other legally binding document address the following:

☒ Private property inflow and infiltration

☒ New sewer and building sewer design, construction, installation, testing and inspection

☐ Rehabilitated sewer and lift station installation, testing and inspection

☒ Sewage flows satellite system and large private users are monitored and controlled, as necessary

☒ Fat, oil and grease control

☒ Enforcement procedures for sewer use non-compliance

☒ Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

☒ Equipment and replacement part inventories

☒ Up-to-date sewer system map

☒ A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation

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Kronenwetter Sewage Collection System

 Last Updated: Reporting For:
 4/2/2025 **2023**
☒ A description of routine operation and maintenance activities (see question 2 below)

☒ Capacity assessment program

☐ Basement back assessment and correction

☒ Regular O&M training

☒ Design and Performance Provisions [NR 210.23 (4) (e)] ☐ ☐

What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?

☒ State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements

☒ Construction, Inspection, and Testing

☐ Others:

☒ Overflow Emergency Response Plan [NR 210.23 (4) (f)] ☐ ☐

Does your emergency response capability include:

☒ Responsible personnel communication procedures

☒ Response order, timing and clean-up

☒ Public notification protocols

☒ Training

☒ Emergency operation protocols and implementation procedures

☒ Annual Self-Auditing of your CMOM Program [NR 210.23 (5)] ☐ ☐
☐ Special Studies Last Year (check only those that apply):

☐ Infiltration/Inflow (I/I) Analysis

☐ Sewer System Evaluation Survey (SSES)

☐ Sewer Evaluation and Capacity Management Plan (SECAP)

☐ Lift Station Evaluation Report

☐ Others:

0

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	<input type="text" value="20"/>	% of system/year
Root removal	<input type="text" value="0"/>	% of system/year
Flow monitoring	<input type="text" value="100"/>	% of system/year
Smoke testing	<input type="text" value="0"/>	% of system/year
Sewer line televising	<input type="text" value="10"/>	% of system/year
Manhole inspections	<input type="text" value="5"/>	% of system/year
Lift station O&M	<input type="text" value="5"/>	# per L.S./year
Manhole rehabilitation	<input type="text" value="0"/>	% of manholes rehabbed
Mainline rehabilitation	<input type="text" value="0"/>	% of sewer lines rehabbed
Private sewer inspections	<input type="text" value="0"/>	% of system/year
Private sewer I/I removal	<input type="text" value="0"/>	% of private services

Compliance Maintenance Annual Report

Kronenwetter Sewage Collection System

 Last Updated: Reporting For:
 4/2/2025 **2023**

 River or water crossings % of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

<input type="text" value="33.8"/>	Total actual amount of precipitation last year in inches
<input type="text" value="32.97"/>	Annual average precipitation (for your location)
<input type="text" value="59.8"/>	Miles of sanitary sewer
<input type="text" value="11"/>	Number of lift stations
<input type="text" value="0"/>	Number of lift station failures
<input type="text" value="0"/>	Number of sewer pipe failures
<input type="text" value="0"/>	Number of basement backup occurrences
<input type="text" value="0"/>	Number of complaints
<input type="text" value=".93"/>	Average daily flow in MGD (if available)
<input type="text" value="16.3"/>	Peak monthly flow in MGD (if available)
<input type="text" value=""/>	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

<input type="text" value="0.00"/>	Lift station failures (failures/year)
<input type="text" value="0.00"/>	Sewer pipe failures (pipe failures/sewer mile/yr)
<input type="text" value="0.00"/>	Sanitary sewer overflows (number/sewer mile/yr)
<input type="text" value="0.00"/>	Basement backups (number/sewer mile)
<input type="text" value="0.00"/>	Complaints (number/sewer mile)
<input type="text" value="17.5"/>	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
<input type="text" value="0.0"/>	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **

Date	Location	Cause	Estimated Volume
None reported			

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

- ☐ Yes
☒ No

If Yes, please describe:

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

- ☐ Yes
☒ No

If Yes, please describe:

Compliance Maintenance Annual Report

Section 5, Item L.

Kronenwetter Sewage Collection System

Last Updated: Reporting For:
4/2/2025 2023

<div></div>
5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:
<div>None</div>
5.4 What is being done to address infiltration/inflow in your collection system?
<div>Nothing at this time</div>

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Section 5, ItemL.

Kronenwetter Sewage Collection System

Last Updated: Reporting For:
4/2/2025 **2023**

Grading Summary

WPDES No: 0047341

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			4	16
GRADE POINT AVERAGE (GPA) = 4.00				

Notes:

- A = Voluntary Range (Response Optional)
- B = Voluntary Range (Response Optional)
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)



Village of Kronenwetter Farmers Market

Sundays 9:00 am to 2:00 pm

June 8– October 19, 2025

2025 Market Manager Agreement

The Market Manager operates under the supervision of the Community Development Department but will not be considered an employee of the Village. The Market Manager will report to the Community Development Department. Duties and responsibilities of the Market Manager can be found below.

General Market Manager Responsibilities

- Attend 20 market days as the Market Manager.
- Be onsite from 8:30 a.m. until 2 p.m. (or until a majority of the vendors have left the market).
- Ensure the market is operated safely and in an efficient manner.
- Ensure that all facilities, equipment and utilities are in working order.
- Ensure that all vendors have secured the required vendor number to participate in the market.
- Ensure all vendors follow market rules and regulations as outlined in the Village of Kronenwetter Farmers Market Rules and Regulations document. Provide vendors a document if necessary.
- Maintain the assigned market layout and vendor booth assignments. Vendors should be asked to move if needed.
- Handle all emergencies that arise. If assistance is needed, the Market Manager should call Marathon County Dispatch and ask for a Kronenwetter police officer, or call 911, depending on the situation.
- Supervise and assist any events or entertainers, as needed.
- Ensure all park bathrooms have been unlocked and are clean. If the conditions of the bathrooms are undesirable, this should be reported to the Community Development Department to be addressed.
- Ensure that the necessary electricity is on and all outlets are safe and in working order. If any necessary electricity is not working, the breaker should be checked to ensure it is on. If damage to an outlet or lock is present, ensure that the breaker is switched off and notify the Community Development Department to address the issue.
- Unlock the trash cans and place one trash can at both ends of the market.
- Check in each vendor in accordance to their Farmers Market vendor number. Each vendor needs to display their number for the duration of the market.
- Provide updates to the Community Development Department, as needed.

I (Market Manager) agree to the following:

- To be compensated with a stipend of \$599 for the 2025 Season.
- To attend all 20 farmers market days as the Market Manager.
- To be onsite from 8:45 am until 1:30 pm (or until the majority of the Vendors have left) each required Market Day.
- To adhere to all other General Market Manager Responsibilities previously outlined.
- To use my own vehicle and fuel for the transportation of any needed market materials to or from the market without reimbursement.
- I agree to reserve the right for the Village to perform a background check if required.
- I agree to hold all market business in strict confidence and will not directly or indirectly disclose or use any confidential information, except as required in the performance of my duties as Market Manager.

KENNETH J. MACIAZ

Market Manager Name (Print)

3-31-2025

Date

Kenneth J Maciaz

Market Manager Name (Signature)

Rita J. Weg

Community Development Director (Signature)

3/31/2025

Date

Date approved by VB:



REPORT TO CLIPP

ITEM NAME:	Community Room Rentals to Non-profit Organizations
MEETING DATE:	April 7, 2025
PRESENTING COMMITTEE:	
COMMITTEE CONTACT:	Chris Eiden
STAFF CONTACT:	Jennifer Poyer
PREPARED BY:	Jennifer Poyer

ISSUE: The Village allows non-profit organizations to utilize the Community Room of the Municipal Center at no cost. The organizations do have to pay the security deposit. Currently, there is no language on the rental agreement requiring non-profit organizations to provide proof of their non-profit status.

OBJECTIVES: We would like to clear up any confusion between staff and renters regarding whether a non-profit organization qualifies by adding requirements to prove non-profit status.

ISSUE BACKGROUND/PREVIOUS ACTIONS:

PROPOSAL:

- Adopt language similar to the Village of Rib Mountain's Doecke Park Shelter Rental Agreement.
- Add the line "Non-profit organizations must include a tax-exempt certificate or WIS-211 Form. All payment must be made from the organization, no personal accounts. Failure to do so will result in full standard rental fees."
- Amend the rental agreement to include a check box to signify submission of tax-exempt certificate or WIS-211 from non-profit organizations.

ADVANTAGES:

DISADVANTAGES:

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

RECOMMENDED ACTION: See proposal.

OTHER OPTIONS CONSIDERED:

TIMING REQUIREMENTS/CONSTRAINTS:

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

Remaining CFY

Account Number:

Description:

Budgeted Amount:

Spent to Date:

Percentage Used:

Remaining:

ATTACHMENTS (describe briefly): VOK Community Room Rental Agreement, Rib Mountain Shelter Rental Agreement

COMMUNITY ROOM RENTAL PROCEDURES AND USAGE

- A. Hours - Community Room hours are from 7 a.m. to 12:30 a.m.
- B. Before making a reservation, please check the calendar on the Village website (www.kronenwetter.org) or call the Municipal Center at (715)693-4200. Making a reservation via mail or online in no way guarantees availability as it is on a first come, first served basis. Reservations will be accepted up to one (1) year in advance of the event date.
- C. Reservation times should include the time to set up, take down and clean the facility.
- D. Before a reservation for the Community Room can be booked, a Community Room Rental Agreement must be completed by the adult responsible and returned with the appropriate rental fee and security deposit. The Village will provide a key for entry into the building for events that have a signed and paid for Community Room Rental Agreement. The key can be picked up at anytime during normal business hours — 8 a.m. to 4:30 p.m. Monday through Friday during the week before the rental date.
- E. The key for the Municipal Center should be returned immediately after the completion of the event by dropping it into the drop box located at the front of the building (1582 Kronenwetter Drive). Renters who do not return the key will forfeit their entire deposit. The reservation drop box is located next to the agenda display box for after-hours key return.
- F. Only the renter/applicant is to enter through the side and/or lower doors. All others use the front door for entry and exit.
- G. The deposit is refundable after the function is over and the area has been inspected for damage or uncleanness. Failure to clean adequately will result in forfeiture of the security deposit at the rate of \$100 per hour. The refund may take up to two (2) weeks to receive after the event. If the damage exceeds the deposit a separate billing will be sent to cover the additional costs of repairs and/or cleaning. TIP: Take photos before and after your event of the entire area.
- H. Decorations—All decorations shall be limited to placement on tables or countertops. No decorations may be hung from the ceiling or ceiling tiles. Lighted candles, fog machines, smoke machines, dance wax or any other type of dancing compounds are not permitted. Decorations should be removed immediately following the event.
- I. Set up, clean up and damage — The renter is required to set up and take down all tables, chairs and personal items, decorations or equipment. Broom, dustpan, dry mop, wet mop and mop bucket, tennis balls on sticks (for scuff marks on the floor) are furnished for rental purposes. Tables (15) and chairs (200) are furnished for rental purposes.
- J. The applicant/renter signing the reservation form is stating that they are the duly authorized representative for any and all damages, missing items and clean up. A clean up list is provided- Recycling of glass, plastic, tin and aluminum is required and shall be placed in the recycling bins provided. All garbage shall be placed in tied plastic bags and discarded in the garbage container in the north parking lot.
- K. Grills — if you intend to bring a grill it must be located away from the building. Please make sure the coals are cold because you will be taking them home to dispose of them. Any fire caused by the use of a grill is solely the responsibility of the renter.
- L. The facility as well as the parking lot area near the access doors are expected to be left in the same condition that the renter finds it when they arrive. No litter, cigarette butts or garbage should be left outside the doors. Also, do not dump anything down the storm sewer drain. Garbage belongs in the trash. TIP: Take photos or video of before and after your event of the entire area. The renter will be held responsible and billed for any unnecessary clean-up, losses, damages or charges due to the negligence on behalf of the renter especially where police and/or fire respond which exceeds the security deposit.
- M. Driveways must be kept open at all times — allow space for the entrance of an ambulance or fire truck. Absolutely NO parking in front of the Fire Department garage doors or the Police Department garage doors.**
- N. One or more adult chaperones must be present throughout all youth meetings and parties.
- O. Alcohol is allowed, but may not be consumed directly from glass containers. Alcohol beverages may not be sold on the premises. User shall ensure that alcohol is consumed in accordance with State laws. All alcohol must be served inside the municipal building by an adult bartender, who is present at all times. NO alcohol is to be served to minors.
- P. The building must be vacated by 12:30 a.m.

CANCELLATION POLICY

Security deposits are fully refundable in the event of a cancellation. Rental fees are fully refundable if the cancellation is made at least 7 days before the event date. If cancellation is not made at least 7 days in advance of the event, rental fee will be refunded less a \$25 administrative fee.

COMMUNITY ROOM CLEAN UP CHECKLIST

- ☐ Tables washed & chairs wiped down
- ☐ Chairs & tables folded and placed back in closet
- ☐ Floors swept and scuff marks, if any, are removed
- ☐ Restrooms inspected and cleaned (please check the upper & lower level restrooms)
- ☐ Kitchen cleaned (countertops wiped down, dishes done, personal items removed/packed up)
- ☐ Grounds outside are inspected and any garbage, cigarette butts or litter is picked up and put in trash.
- ☐ Garbage is removed and placed in dumpster at north end of parking lot.

HALL CAPACITY: 175

RENTAL FEES

	Fee	Security Deposit (APPLIES TO ALL RESERVATIONS)	Total Cost
Resident	\$125	\$200	\$325
Non-resident	\$200	\$200	\$400
*Non-profit	\$0	\$200	\$200

*Non-profit organizations must include a tax-exempt certificate or WIS-211 Form. All payment must be made from the organization, no personal accounts. Failure to do so will result in full standard rental fees.

PLEASE NOTE:

- If paying by check, check is cashed.
- Deposit will be forfeited *completely* if key is not returned (if provided)
- PRICES ARE SUBJECT TO CHANGE



APPLICANT NAME: _____ DATE: _____

ADDRESS: _____

EMAIL ADDRESS: _____ PHONE: _____

ORGANIZATION (IF APPLICABLE): _____

TYPE OF EVENT: _____

DATE OF EVENT: _____ TIME PERIOD OF RENTAL: _____

Reservation Terms and Conditions:

A refundable security deposit is required to insure that the conditions of the agreement are met. The applicant is responsible for cleaning the Community Room before closing time (cleanup checklist attached). Any additional maintenance or clean-up required beyond considered normal will be billed to the applicant. Additionally, the Village may provide a key for entry to the building; if you do not return the key to the Village offices after your event, you will forfeit your entire security deposit. I agree to accept full responsibility for the terms and conditions of this application, and state that it is accurate and complete. I also agree to indemnify and hold harmless the Village of Kronenwetter, their employees, elected and appointed officials from any liability from claims of bodily injury, property damage and of any other nature arising from the use of the Village property by applicant, the organization or its members, invitees and guests. **I have received a copy of the PROCEDURES AND USE attached to this form. I agree to abide by all rules and regulations as established by the Committee for use of buildings and facilities.**

APPLICANT SIGNATURE: _____ DATE: _____

VILLAGE STAFF MEMBER SIGNATURE: _____ DATE: _____

-- Office Use Only --

Rental Fee Paid: Amount \$ _____ Check # _____ Cash CC/DC _____

Security Deposit Paid: Amount \$ _____ Check # _____ Cash CC/DC _____

Tax-exempt certificate or WIS-211 Form provided _____

Security Deposit Refunded: Amount \$ _____ Check # _____ Refund Date _____

Additional Charges \$ _____

Key # _____ Check Out Date _____ Key Return Date _____

Copy to Police Department

(VB APPROVED 04/14/25)

**DOEPKE PARK SHELTER RENTAL AGREEMENT – 2025**

Applicant/Organization: _____
Applicant's Address: _____ City/State/Zip: _____
Contact Person: _____ Phone # and email: _____
Type of Event: _____ Event Date: ____/____/____ Time of Event: _____

Tax Exempt? YES ☐ NO ☐ (For Non-Profit Organizations- **Must include Tax Exempt Certificate or WIS-211 Form. All payment must be made from the organization, no personal accounts. Failure to do so will result in full standard rental fees.**)

Please answer all the following:

Approximate # of Attendees: _____
(Max Shelter Occupancy is 50 per State Code. Larger events with 100 or more attendees will need consultation with Streets and Parks Director.)

Will there be a fee to attend? ☐ Yes ☐ No
(If yes, please provide Certificate of Insurance naming the Village of Rib Mountain as additionally insured.)

Will there be a tent setup? ☐ Yes ☐ No
(If yes, please complete a Tent Permit Agreement. Tents exceeding 100 sq ft are subject to an additional **\$35.00 fee**. See approved Tent Location Map)

Will food be served? ☐ Yes ☐ No
(If yes, check applicable) ☐ Catered ☐ Prepared ☐ Grilled

Will there be Live music? ☐ Yes ☐ No
(If yes, please review Rib Mountain Municipal Code 9.21 – Noise Regulations)

Will Heat be needed? ☐ Yes ☐ No
(Heat is required for Winter Rentals from Nov – Apr, but can also be requested for summer rentals for an additional **\$25.00 fee**)

Who is Picking Up the Key? (Must show ID at time of pick-up)

Summer Rentals: Sunday – Saturday 10:00 am to 10:00 pm from May through October

Note: The park shelter is NOT air conditioned and rental does not include use of the baseball fields. This is a public park and you are only renting the shelter. All common areas are open to the public.

Fees: \$225 Standard Rental (\$75.00 Deposit, \$150.00 Shelter Rental)

\$175 Non-Profit Rental (\$75.00 Deposit, \$100.00 Shelter Rental)

All forms must be completed and turned in at the time of reservation in order to hold shelter date. This includes all non-profit.

Winter Rentals: Sunday – Saturday 10:00 am to 10:00 pm from November through April

Note: This is rental of the North section of the shelter. Warming area (Kitchenette) is open to the public during rink hours. Heat is required on the rental agreement at the time of payment. No portable heaters are allowed inside or outside the shelter.

Fees: \$250 Standard Rental (\$75.00 Deposit, \$150.00 Shelter Rental, \$25.00 Heat)

\$200 Non-Profit Rental (\$75.00 Deposit, \$100.00 Shelter Rental, \$25.00 Heat)

All forms must be completed and turned in at the time of reservation in order to hold shelter date. This includes all non-profit.

All applicable taxes are included in the cost of the rental. Cancellations more than 30 days before the event will receive a refund minus a \$50.00 administrative fee. Cancellations 30 days or less before the event will receive a refund minus a \$100.00 administrative fee.

Indemnity & Agreement: In consideration for the Village of Rib Mountain renting the use of the Doepke Recreation Area Shelter to said organization / family / individual, hereby covenants and agrees to indemnify and hold harmless the Village of Rib Mountain from and against any and all claims, loss, damage or injury which in any manner or from any cause sustained by reason and/or result of the use of said facility and/or park from all costs or expenses that may in any manner grow thereof. The undersigned further agrees to abide by all ordinance of the Village of Rib Mountain particularly those regulating the use of the premise rented. The undersigned states they are duly authorized to execute this Indemnity and Agreement on behalf of said organization / family / individual; that they have read the foregoing and that they have received a copy thereof.

Applicant Signature: _____ **Date:** _____



VILLAGE BOARD MEETING MINUTES

March 24, 2025 at 6:00 PM

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

1. CALL MEETING TO ORDER

Village President Chris Voll called the March 24, 2025 Village Board Meeting to order at 6 p.m.

A. Pledge of Allegiance

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

B. Roll Call

PRESENT: *Village President Chris Voll, Trustee Chris Eiden, Trustee Ken Charneski, Trustee Kelly Coyle, Trustee Aaron Myszka, Trustee Craig Mortensen*

ABSENT: *Trustee Alex Vedvik*

STAFF: *Fire Chief Theresa O'Brien, Community Development Director Peter Wegner, Public Works Director Greg Ulman, Village Attorney Lee Turonie, Clerk Jennifer Poyer*

2. ANNOUNCEMENT OF CLOSED SESSION

3. PUBLIC COMMENT

Bernie Kramer, 2150 Highway 153, Peplin, WI 54455 – *Kramer stated he wants to see the budget showing only what the Village pays to Riverside for ambulance service. He said it is difficult to get good information and would like the numbers clarified.*

Guy Fredel, 2240 Ruby Drive, Kronenwetter, WI 54455 – *Fredel commented on the ambulance service proposal. Fredel said citizens have interest in getting quality service at the best cost. He said there needs to be a deep dive into the finances, and citizens have the right to question.*

4. REPORTS FROM STAFF AND VENDORS

C. Interim Finance Director Report

Interim Finance Director John Jacobs presented his report to the board. He said he is focused on preparing for the auditors. He also reviewed the cash and investments statements, along with general checking.

D. Community Development Director Report

Community Development Director Peter Wegner presented his report. He answered questions regarding garage condos.

E. Public Works and Utilities Director Report

Public Works Director Greg Ulman presented his report. He reviewed the upcoming work on Hwy. 39 and the parks survey.

5. NEW BUSINESS

F. Engineering Services Agreement with Roth Professional Solutions

Motion by Coyle/Myszka to approve the engineering services agreement with Roth Professional Solutions for \$45,000 for Jamroz and Flanner Roads. Motion carried by roll call vote 6:0.

Discussed the proposed project; money available and that must be spent within three years for use in the TID; possible action to railroad safety concerns by looking to build a road from West Nelson to the

Minutes prepared by Jennifer Poyer.

Approved on

Prohaska property to bypass train blockage; and the possible cost of project. Public Works Director Greg Ulman was tasked with researching the West Nelson road project.

G. Budgeting for a New Dump/Plow Truck

Motion by Charneski/Coyle to approve the purchase of the new dump/plow truck from Freightliner using scenario one as presented. Motion carried by roll call vote. 6:0.

Discussed possible cost increase due to surcharge/tariffs; timeline to receive truck and payment scenarios.

(Agenda Item 5O. was discussed at this point in the meeting.)

H. Ambulance Subcommittee Report

Ambulance Subcommittee Member Pam Kijak presented the Ambulance Subcommittee Report to the Village Board. Report is contained within meeting packet.

I. Riverside Ambulance Contract Review

Item will be brought back to the CLIPP Committee after the election.

J. Resolution to Appoint Garrett Lysne to the Community Life, Infrastructure and Public Property (CLIPP)

Motion by Eiden/Mortensen to approve RESOLUTION NO.: 2025-04 A RESOLUTION APPOINTING GARRETT LYSNE AS A CITIZEN MEMBER TO THE COMMUNITY LIFE, INFRASTRUCTURE AND PUBLIC PROPERTY COMMITTEE. Motion carried by roll call vote: 6:0.

K. Approval of DNR MS4 Annual Report

Motion by Mortensen/Eiden to approve the DNR MS4 Annual Report as presented. Motion carried by roll call vote. 6:0.

Public Works Director Greg Ulman presented the report and explained background.

L. Authorizing Jennifer Poyer to be an Authorized Representative for the Wisconsin DNR on behalf of the Village of Kronenwetter

Motion by Coyle/Myszka authorizing Jennifer Poyer to be an authorized representative for the WI DNR on behalf of the Village of Kronenwetter. Motion carried by roll call vote. 6:0.

Discussed what the authorization entailed.

M. Extended Friday Closure of Municipal Center for Administrative Days Until Summer Hours are in Effect (May 27)

Motion by Myszka/Eiden to extend the Friday closures of the Municipal Center for administrative days until summer hours are in effect on May 27, 2025. Motion carried by voice vote. 6:0.

N. TDS 2025 Sponsorship Contract

This item was sent back to the Administrative Policy Committee for further review.

O. Von Briesen Report Review (This agenda item was moved up to follow 5G.)

Motion by Myszka/Coyle to take no action on the Von Briesen Report Review. Motion carried by roll call vote. Voting yea-Voll, Coyle, Myszka; Voting nay – Charneski; Abstention – Eiden, Mortensen

Discussed the reasoning behind the actions taken to hire Von Briesen; HR policies involved; complaints for employees vs. trustees; questioning those who were involved in situation; processes not followed correctly; and VB approval for payment of the invoices.

6. CONSENT AGENDA

P. Revised November 25, 2024 Village Board Meeting Minutes

Motion by Eiden/Coyle to approve the revised November 25, 2024 Village Board Meeting Minutes as presented. Motion carried by voice vote. 6:0

Q. March 10, 2025 Village Board Meeting Minutes

Motion by Coyle/Voll to approve the March 10, 2025 Village Board Meeting Minutes as presented. Motion carried by voice vote. 6:0.

7. PREVIOUS MEETING MINUTES FROM COMMISSIONS AND COMMITTEES

R. February 17, 2025 Plan Commission Meeting Minutes

S. January 20, 2025 Plan Commission Meeting Minutes

Minutes prepared by Jennifer Poyer.

Approved on

Commission was thanked for their minutes.

8. CLOSED SESSION

Consideration of motion to convene into closed session pursuant to Wis. Stat. 19.85(1)(c) for consideration of employment, promotion, compensation or performance evaluation date of any public employee over which the governmental body has jurisdiction or exercises responsibility -to wit village clerk compensation.

Motion by Voll/Coyle to convene into closed session. Motion carried by roll call vote. 6:0.

9. RECONVENE OPEN SESSION

Motion by Eiden/Coyle to reconvene into open session. Motion carried by voice vote. 6:0.

10. ACTION AFTER CLOSED SESSION

Motion by Voll/Eiden to continue negotiations. Motion carried by voice vote. 6:0.

11. CONSIDERATION OF ITEMS FOR FUTURE AGENDA

12. ADJOURNMENT

Motion by Charneski/Coyle to adjourn the March 24, 2025 Village Board Meeting. Motion carried by voice vote. 6:0

Meeting adjourned at 8:32 p.m.

Minutes prepared by Jennifer Poyer.

Approved on



UTILITY COMMITTEE MEETING MINUTES

February 11, 2025 at 5:45 PM

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

1. CALL MEETING TO ORDER

@5:45pm

A. Pledge of Allegiance

B. Roll Call

PRESENT

Chair Alex Vedvik

Co-Chair Jim Buck

Craig Mortensen

Bob Peterson

Dan Raczkowski

2. PUBLIC COMMENT

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

None

3. APPROVAL OF MINUTES

C. 2024 11 12 Utility Committee Minutes

Motion made by Chair Vedvik, Seconded by Mortensen.

Voting Yea: Chair Vedvik, Co-Chair Buck, Mortensen, Peterson, Raczkowski

D. 2024 12 03 Utility Committee Minutes

Motion made by Peterson, Seconded by Chair Vedvik.

Voting Yea: Chair Vedvik, Co-Chair Buck, Mortensen, Peterson, Raczkowski

4. REPORTS AND DISCUSSIONS

E. Director of Public Works and Utilities Report

Overview given by Greg Ulman-

LS 1 pump 2 is having issues, B&M is coming to lift out and inspect.

Sewer company to come out to clean out the LS in the spring.

Will need to consider hiring a tech for the filtration plant with all the testing that needs to be done.

5. OLD BUSINESS

F. Discussion and Possible Action: Liquidated Damages

Motion for the UC Committee to meet and discuss the extra charges for hours and total cost from Becher Hoppe. Greg will work with Becher Hoppe on hours and total cost.

Motion made by Mortensen, Seconded by Co-Chair Buck.

Voting Yea: Chair Vedvik, Co-Chair Buck, Mortensen, Peterson, Raczkowski, by roll call

- G. Discussion and Possible Action: Marathon County Broadband Update
Charter/Spectrum will be coming through the village in 2025.

6. NEW BUSINESS

- H. Discussion and Possible Action: Ehlers Consultation for Lift station 2 & 6 upgrades

Ehlers joined via teams.

Motion to recommend to the VB approve quote regarding the upgrade to LS 6 & 2 totaling \$498,535.00.

Motion made by Chair Vedvik, Seconded by Raczkowski.

Voting Yea: Chair Vedvik, Co-Chair Buck, Mortensen, Peterson, Raczkowski

Motion to reconsider: Motion to amend earlier motion.

Motion to recommend to the VB approve quote regarding the upgrade to LS 6 & 2 with the addition of the \$25,000 upgrade to stainless steel. Total of \$523,535.00

Motion made by Peterson, Seconded by Raczkowski.

Voting Yea: Chair Vedvik, Co-Chair Buck, Mortensen, Peterson, Raczkowski by roll call

- I. Becher Hoppe Water Filtration Plant Update

Plant is up and running, had a few issues with backwashing. An alternative was put into place and working well.

- J. Discussion and Possible Action: Well #2 Change Order

Motion to approve change order for well pump #2

Motion made by Raczkowski, Seconded by Mortensen.

Voting Yea: Chair Vedvik, Co-Chair Buck, Mortensen, Peterson, Raczkowski by roll call

7. NEXT MEETING: March 4, 2025

8. CONSIDERATION OF ITEMS FOR FUTURE AGENDA

9. ADJOURNMENT

@ 8:04 PM. Motion made by Chair Vedvik, Seconded by Mortensen.

Voting Yea: Chair Vedvik, Co-Chair Buck, Mortensen, Peterson, Raczkowski

WRITTEN COMMENTS: You can send comments on agenda items to kcoyle@kronenwetter.org

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

Posted: 02/10/2025 Kronenwetter Municipal Center and www.kronenwetter.org

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

Minutes prepared by Kim Coyle



COMMUNITY LIFE, INFRASTRUCTURE AND PUBLIC PROPERTY (CLIPP) COMMITTEE MEETING MINUTES

March 03, 2025 at 6:00 PM

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

1. CALL MEETING TO ORDER

Trustee Chris Eiden called the March 3, 2025 CLIPP Committee Meeting to order at 6 p.m.

A. Pledge of Allegiance

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

B. Roll Call

PRESENT: *Trustee Chris Eiden, Trustee Aaron Myszka, Ryan Leff, Pat Kilsdonk*

ABSENT: *Trenton Karch - resignation*

STAFF: *Fire Chief Theresa O'Brien, Police Chief Terry McHugh, Community Development Director Peter Wegner, Clerk Jennifer Poyer*

2. PUBLIC COMMENT

Bernie Kramer- 2150 E. State Hwy. 153, Peplin, WI, 54455 – *Kramer spoke regarding the Village ambulance proposal. He said we need up-to-date numbers and there are errors in the proposal. He said an ambulance service in the Village would mean accepting lower standards for our service.*

3. APPROVAL OF MINUTES

C. February 3, 2025 CLIPP Committee Meeting Minutes

Motion by Kilsdonk/Myszka to approve the February 3, 2025 CLIPP Committee Meeting Minutes as presented. Motion carried by voice vote. 4:0.

4. REPORTS AND DISCUSSIONS

D. Police Chief Report

Police Chief Terry McHugh presented his report and spoke regarding the departments new body cameras.

E. Fire Chief Report

Fire Chief Theresa O'Brien presented her January report. She said there has been an increase in EMT calls.

F. Public Works Director Report

G. Community Development Director Report

Community Development Director Peter Wegner presented his report and commented on his solid fuel research.

5. NEW BUSINESS

H. Discussion and Possible Action: Ambulance Contract Revisions

Motion by Kilsdonk/Myszka to have representatives from the CLIPP Committee and fire chief meet with the Riverside fire chief regarding the contract revisions. Motion carried by voice vote. 4:0.

Discussed Fire Chief Theresa O'Brien's suggested contract revisions, including training, financial ramifications, reporting practices, complaints and HIPAA and PHI annual training.

6. NEW BUSINESS

I. Discussion and Possible Action: ATV/UTV Speed Limit

Minutes prepared by Jennifer Poyer. Approved on April 7, 2025.

Motion by Leff/Myszka to change ATV/UTV Speed Limit ordinance language from 30 to 35 mph to match county and other surrounding municipalities. Motion carried by voice vote. 4:0.
Discussed the speed limits of surrounding municipalities.

J. Discussion and Possible Action: To Allow Chickens in Single Family Residential Zoning Districts

Motion by Kilsdonk/Myszka to take no action to allow chickens in single family residential zoning districts. Motion carried by voice vote. 4:0.

Discussed background of the chicken issue, current ordinance language, number of chickens, required permit, minimum lot size, egg prices, cost of raising chickens, disadvantages of chickens, etc.

K. Discussion and Possible Action: Election Security .gov Email Domain Subgrant

Motion by Kilsdonk/Leff to apply for the Election Security .gov Email Domain Subgrant. Motion carried by voice vote. 4:0.

Discussed the need to change the website address.

L. Discussion and Possible Action: WI Evangelical Lutheran Synod Farmers Market Sponsorship

Motion by Myszka/Kilsdonk to take no action. Motion carried by voice vote. 4:0.

Discussed possible problems with this sponsorship.

7. NEXT MEETING: April 7, 2025

8. CONSIDERATION OF ITEMS FOR FUTURE AGENDA

9. ADJOURNMENT

Motion by Kilsdonk/Leff to adjourn the March 3, 2025 CLIPP Committee Meeting.

Meeting adjourned at 7:18 p.m.



UTILITY COMMITTEE MEETING MINUTES

March 04, 2025 at 6:00 PM

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

1. CALL MEETING TO ORDER

@6:00 PM

A. Pledge of Allegiance

B. Roll Call

PRESENT

Chair Alex Vedvik

Co-Chair Jim Buck

Craig Mortensen

Bob Peterson

Dan Raczkowski

2. PUBLIC COMMENT

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

No Public comment

3. REPORTS AND DISCUSSIONS

C. Director of Public Works and Utilities Report

4. OLD BUSINESS

D. Discussion and Possible Action: Liquidated Damages

Motion made by Chair Vedvik, Seconded by Mortensen.

To send to the board for approval of liquidated damages in the amount of \$20,510.04.

Voting Yea: Chair Vedvik, Co-Chair Buck, Mortensen, Peterson, Raczkowski by roll call.

5. NEW BUSINESS

E. Discussion and Possible Action: Double Door Replacement

Motion for Ellis to install the new double door and frame for \$3640.00 to VB.

Motion made by Co-Chair Buck, Seconded by Chair Vedvik.

Voting Yea: Chair Vedvik, Co-Chair Buck, Mortensen, Peterson, Raczkowski by roll call

F. Discussion and Possible Action: Replacement for LS #1 Drive Controller

Greg was instruction to check into warner to see if they stock drive controller.

Motion made by Co-Chair Buck, Seconded by Peterson.

Voting Yea: Chair Vedvik, Co-Chair Buck, Mortensen, Peterson, Raczkowski

G. Discussion and Possible Action: Financing Utility Projects

H. Discussion and Possible Action: Additional Services Request - Becher-Hoppe

Motion to approve the additional engineering expense not to exceed \$10,000.

Motion made by Peterson, Seconded by Co-Chair Buck.

Voting Yea: Chair Vedvik, Co-Chair Buck, Mortensen, Peterson, Raczkowski by roll call.

- I. Discussion and Possible Action: Approval of LS#8 Bids
Motion to approve LS 8 and force main project bid and send to the VB for Earth, INC. Alternate B for the amount of \$2,885,962.00.
Motion made by Chair Vedvik, Seconded by Mortensen.
Voting Yea: Chair Vedvik, Co-Chair Buck, Mortensen, Peterson, Raczkowski

6. NEXT MEETING: APRIL 1, 2025

Next meeting has been changed to April 8, 2025, due to the election on the same night.
Motion made by Peterson, Seconded by Chair Vedvik.
Voting Yea: Chair Vedvik, Co-Chair Buck, Mortensen, Peterson, Raczkowski

7. CONSIDERATION OF ITEMS FOR FUTURE AGENDA

-Survey for Fluoride in the water

8. ADJOURNMENT

@7:20pm
Motion made by Co-Chair Buck, Seconded by Mortensen.
Voting Yea: Chair Vedvik, Co-Chair Buck, Mortensen, Peterson, Raczkowski

WRITTEN COMMENTS: You can send comments on agenda items to kcoyle@kronenwetter.org

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

Posted: 03/23/2025 Kronenwetter Municipal Center and www.kronenwetter.org

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

Minutes prepared by Kim Coyle



Village of Kronenwetter

Lift Station #8

Contract #C Base, Alternate A

Alternate Band Alternate C

Village of Kronenwetter Bid Opening: Tuesday, March 4th, 2025, 11:00 a.m.

Bid Category	Bid Item Description	Bidder #1		Bidder #2	
		Haas Sons, Inc		Earth, Inc	
BASE	Lift Station 8	2	\$3,565,191.15	1	\$3,081,042.00
ALTA	Open Cut Crossing Kowalski Road	2	\$3,533,700.15	1	\$3,063,722.00
ALTB	Boring in Forecmain Along Kronenwetter Drive	2	\$3,444,342.00	1	\$2,885,962.00
ALTC	Panel Change Deduct	2	\$3,567,258.15	1	\$3,082,242.00

Engineering Consulting Design Facilitation

Rps R; SIONAL
SOLUTIONS



Contract #C
Lift Station #8
 Deadline: Tuesday March 4th, 2025
 11 :00 a.m.



Village of Kronenwetter Lift Station #8
Base Bid

Item #	Bid Item Description	# of Units	Units	Bidder #1		Bidder #2	
				Haas Sons, Inc.		Earth, Inc.	
				Unit Price	Total	Unit Price	Total
1	Performance and Payment Bonds	1	LS	Lump Sum	\$20,000.00	Lump Sum	\$20,000.00
2	Mobilization	1	LS	Lump Sum	\$530,500.00	Lump Sum	\$200,000.00
3	Erosion Control Silt Fence & Maintenance During Construction	1,871	LF	\$ 2.65	\$4,958.15	\$4.00	\$7,484.00
4	Erosion Control Silt Sock & Maintenance During Construction	1,573	LF	\$7.25	\$11,404.25	\$10.00	\$15,730.00
5	Erosion Control Dewatering Basin & Maintenance During Construction	1	EA	\$1,500.00	\$1,500.00	\$24,000.00	\$24,000.00
6	Erosion Control Access Gravel Pads & Maintenance During Construction	2	EA	\$2,500.00	\$5,000.00	\$2,500.00	\$5,000.00
7	Erosion Control of Access Inlet Protections & Maintenance During Construction	4	EA	\$150.00	\$600.00	\$250.00	\$1,000.00
8	Unclassified Excavation Non-Paved Areas At Lift Station Site	110	CV	\$10.00	\$11,000.00	\$30.00	\$3,300.00
9	Remove Asphalt Pavement at Lift Station Site	32	SY	\$20.00	\$640.00	\$20.00	\$640.00
10	Sawcut Asphalt Pavement at Lift Station Site	30	LF	\$10.00	\$300.00	\$10.00	\$300.00
11	Topsoil Handling	14,570	SY	\$1.00	\$14,570.00	\$1.00	\$14,570.00
12	Lift Station Complete, Wetwell Structure, Fiberglass AGW Enclosure, Transducer, Floats, LS Piping, Hatch, Guide Rails, Hangers, & Pumps, Valves, Quick Connect	1	LS	Lump Sum	\$163,500.00	Lump Sum	\$268,000.00
12b	Lift Station Control Panel, Junction Boxes & Controls & Wiring with AGV Configuration, Including VFD & Telemetry	1	LS	Lump Sum	\$100,920.00	Lump Sum	\$36,500.00
13	8' Diameter Wetwell Excavation & Installation, Placement Backfill, Dewatering & Waterproofing	1	LS	Lump Sum	\$776,583.00	Lump Sum	\$420,000.00
14	Granular Backfill for lift station	50	CV	\$10.00	\$5,000.00	\$100.00	\$5,000.00
15	Generator - 40 KW for 15 Hp Pump & Station Ancillaries, Installation Complete	1	LS	Lump Sum	\$48,538.00	Lump Sum	\$46,500.00
16	Generator - ATS & Installation Complete	1	LS	Lump Sum	\$7,700.00	Lump Sum	\$7,500.00
17	Abandon Existing Electrical Systems - Complete	1	LS	Lump Sum	\$2,000.00	Lump Sum	\$1,000.00
18	Abandon Existing Lift Station Structure - Complete	1	LS	Lump Sum	\$7,500.00	Lump Sum	\$10,000.00
19	3/4" CABOT Roadway, 10" Thick	40	SY	\$200.00	\$8,000.00	\$50.00	\$2,000.00
20	Relocate Hydrant, Lead & Valve @ Lift Station	1	LS	Lump Sum	\$8,500.00	Lump Sum	\$8,000.00
21	HMA 4LT 58-28-S Asphalt Pavement, Lift Station & Old 51 Driveways, 4"	30	TN	\$186.00	\$5,580.00	\$305.00	\$9,150.00
22	Hot Tar Tack Coat	20	Gal	\$10.25	\$205.00	\$12.00	\$240.00
23	3/4" CABOT Drive Shoulder, 2' Wide x 6" Thick	5	CV	\$400.00	\$2,000.00	\$100.00	\$500.00
24	Concrete Pads (3) - Generator, Transformer	8	CV	\$50.00	\$4,000.00	\$500.00	\$4,000.00
25	Gas Meter Stand and ATC & Meter Stand	2	EA	\$1,100.00	\$2,200.00	\$2,500.00	\$5,000.00
26	Topsoil, Seed & E-Mat all Disturbed Areas	15,000	SY	\$2.35	\$35,250.00	\$8.00	\$120,000.00
27	Install Base, Pole, Fixture Light	1	EA	\$5,280.00	\$5,280.00	\$5,100.00	\$5,100.00
28	Electrical Feed to Yard Light, Connection	15	LF	\$16.50	\$247.50	\$20.00	\$300.00
29	12" DI San Sewer @ Lift Station	18	LF	\$35.00	\$630.00	\$220.00	\$3,960.00
30	12" PVC SOR 21 @ Lift Station	49	LF	\$310.00	\$15,190.00	\$190.00	\$9,310.00
31	8" FM C900 DR18 Pipe (Open Cut)	16,649	LF	\$68.25	\$1,136,294.25	\$80.00	\$1,332,000.00
32	8" FM Trench In-Situ Trench Backfill/Compaction	16,391	LF	\$5.00	\$81,955.00	\$8.00	\$131,128.00
33	Bore 21" Steel Casing Bore Under 1'-39", Including 8" FM	258	LF	\$93.00	\$239,940.00	\$900.00	\$232,200.00
34	Air Release Valve & Manhole Complete	1	LS	Lump Sum	\$36,850.00	Lump Sum	\$26,500.00
35	Granular Fill/Compaction for Air Relief MH Site	10	CV	\$500.00	\$5,000.00	\$100.00	\$1,000.00
36	Driveway 18' x 25' for Air Relief MH Site, Complete (Grading, Fill, WisDOT Fence, & Gravel)	1	LS	Lump Sum	\$12,500.00	Lump Sum	\$5,000.00
37	Insulation (4x8x2") over FM @ Culverts per Plan	1,800	LF	\$11.00	\$19,800.00	\$12.00	\$21,600.00
38	Depth Exploration for Water Line @ Kowalski Road, Match Existing Pavement, Reveal When Detected?	1	LS	Lump Sum	\$6,500.00	Lump Sum	\$5,000.00

39	277/480V 3-Phase Power Extension and Setup Allowance		ALLOWANCE EACH	Allowance Each	\$5,000.00	Allowance Each	\$5,000.00
40	Replace Ex. Sanitary Sewer Manhole #7-35, Complete (Includes Structure, Connection, Drop MH Configuration, Coatings)		LS	Lump Sum	\$75,750.00	Lump Sum	\$10,000.00
41	Bypass Pumping MH #7-35		LS	Lump Sum	\$15,000.00	Lump Sum	\$5,000.00
42	Gas Connection Allowance		ALLOWANCE EACH	Allowance Each	\$2,500.00	Allowance Each	\$2,500.00
43	Tele/Internet Connection Allowance		ALLOWANCE EACH	Allowance Each	\$2,500.00	Allowance Each	\$2,500.00
44	WisDOT Fence Removal, Reinstall	250	LF	\$20.00	\$5,000.00	\$26.00	\$6,500.00
45	Directional Bore @ Kowalski Road Including Pit Excavation	307	LF	\$248.00	\$76,136.00	\$170.00	\$52,190.00
46	Road Restoration at Bore Pit Location		LS	Lump Sum	\$14,000.00	\$5,000.00	\$5,000.00
47	Topsoil, Seed & E-Mat Bore Pit Location	70	SY	\$100.00	\$7,000.00	\$12.00	\$840.00
48	Pigging Pipe Unit- Piping, Pigg, & Install Complete		LS	Lump Sum	\$16,000.00	Lump Sum	\$25,000.00
49	Fall Protection Support Materials & Installation		LS	Lump Sum	\$2,500.00	Lump Sum	\$5,000.00
Engineering Consulting Design Facilitation				TOTAL BASE BID	\$3,565,191.15	TOTAL BASE BID	\$3,081,042.00

*CALCULATION CORRECTIONS FROM BID FORM



Contract #C Alternates A, B, and C

Deadline: Tuesday, March 4th, 2025

11:00 a.m.



Village of Kronenwetter Lift Station #8

Alternate A: Open Cut Kowalski Road

Item #	Bid Item Description	# of Units	Units	Bidder #1		Bidder #2	
				Haas Sons, Inc.		Earth, Inc.	
				Unit Price	Total	Unit Price	Total
A1	Administrative - Base Bid less Items 38, 45, 46, & 47	0	0	0	\$3,461,555.15	0	\$ 3,018,012.00
A2	Traffic Control	1	LS	Lump Sum	\$10,000.00	Lump Sum	\$ 5,000.00
A3	Unclassified Excavation-Non Paved Areas	50	CY	100	\$5,000.00	\$ 25.00	\$ 1,250.00
A4	Remove Asphalt Pavement	300	SY	10	\$3,000.00	\$5.00	\$ 1,500.00
AS	Sawcut Asphalt Pavement	800	LF	5	\$4,000.00	\$4.00	\$ 3,200.00
A6	Topsoil Removal	100	SY	\$25.00	\$2,500.00	\$5.00	\$ 500.00
A7	3/4" Crushed Aggregate for Roadway, 8" Thick	330	SY	\$15.00	\$4,950.00	\$10.00	\$ 3,300.00
AS	3" Breaker Run for Roadway, 6" Thick	300	SY	\$15.00	\$4,500.00	\$8.50	\$ 2,550.00
A9	HMA Asphalt Pavement 4" Surface Course	72	TN	\$187.00	\$13,464.00	\$220.00	\$ 15,840.00
A10	Hot Tar Butt Joint Sealer	386	LF	\$8.50	\$3,281.00	\$0.00	\$ 3,860.00
A11	Concrete Curb & Gutter-Match Existing	110	LF	\$100.00	\$11,000.00	\$65.00	\$ 7,150.00
A12	Topsoil Seed & E-Mat all Disturbed Areas	100	SY	\$100.00	\$10,000.00	\$12.00	\$ 1,200.00
A13	Hot Tar Tack Coat	30	Gal	\$15.00	\$450.00	\$12.00	\$ 360.00
Engineering Consulting Design Facilitation				TOTAL ALTERNATE A	\$3,533,700.15	TOTAL ALTERNATE A	\$ 3,063,722.00

Village of Kronenwetter Lift Station #8

Alternate B: Boring Forcemain Along Kronenwetter Drive

Item #	Bid Item Description	# of Units	Units	Bidder #1		Bidder #2	
				Hus Sons, Inc.		Earth, Inc.	
				Unit Price	Total	Unit Price	Total
B1	Administrative - Base Bid Less Items 31, 32 by 15000 LF	0	0	0	\$ 2,346,942.00	0	\$1,760,962.00
B2	Direction boring C900-dri 8 Pipe with Mech Joint Fasteners	15,000	Lf	73.16	\$1,097,400.00	\$75.00	\$ 1,125,000.00
Engineering Consulting Design Facilitation				TOTAL ALTERNATE B	\$3,444,342.00	TOTAL ALTERNATE B	\$ 2,885,962.00

Village of Kronenwetter Lift Station #8

Alternate C: Panel Change Deduct

Item #	Bid Item Description	# of Units	Units	Bidder #1		Bidder #2	
				Haas Sons, Inc.		Earth, Inc.	
				Unit Price	Total	Unit Price	Total
C1	Administrative - Base Bid less Item 4 (panel)	0	0	0	\$3,565,191.15	0	\$ 3,081,042.00
C2	Panel 4 Panel Boxes	1	LS	Lump Sum	\$2,067.00	Lump Sum	\$ 1,200.00
Engineering Consulting Design Facilitation				TOTAL ALTERNATE C	\$3,567,258.15	TOTAL ALTERNATE C	\$ 3,082,242.00

* CALCULATION CORRECTIONS FROM BID FORM



ADMINISTRATIVE POLICY COMMITTEE MEETING MINUTES

March 20, 2025 at 5:30 PM

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

1. CALL MEETING TO ORDER

- A. Pledge of Allegiance
- B. Roll Call

2. PUBLIC COMMENT

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

NONE.

3. OLD BUSINESS

- C. Revision of Ordinance 180-3; Village Board Meetings
Members discussed what was requested by the Village Board as changes to the ordinance. Staff was directed to make changes and bring Ordinance 180-3 back to the next APC meeting.
- D. Addition of Decorum guidelines: Code of Conduct
Voll discussed the necessity of decorum guidelines needing to be added to the code of conduct and how it is important in order to adhere to the code. Solheim and Voll to bring examples to next meeting to establish decorum guidelines.
- E. Village Employee Handbook Review
Brad discussed the background of section 4.5 and the roots to public works. APC stated that they would discuss the handbook at the next meeting due to absent members.

4. NEW BUSINESS

- F. TDS 2025 Sponsorship Contract
- G. Engineering Services Agreement with Roth Professional Solutions
Brad explains background of the drainage issues of Jamroz and Flanner and how it would be a good move by the Village to use remaining funds borrowed by TID 2 to complete these projects.
Motion by Voll/Solheim to recommend Village Board enter into the engineering contract with Roth Professional solutions for the project on Jamroz and Flanner Rd. Motion carried 3:0 by voice vote.
- H. Extend Closed Fridays until summer hours
Motion by Solheim/Coyle to recommend Village Board approve the extension of office closure on Friday's ending Memorial Day. Motion carried 3:0 by voice vote.

5. CONSIDERATION OF ITEMS FOR FUTURE AGENDA

6. NEXT MEETING: March 27, 2025

7. ADJOURNMENT

Motion by Voll/Coyle to adjourn. Motion carried 3:0 by voice vote.

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

Posted: 03/18/2025 Kronenwetter Municipal Center and www.kronenwetter.org

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

Minutes prepared by: Sarah Fisher, Account Clerk



SPECIAL ADMINISTRATIVE POLICY COMMITTEE MEETING MINUTES

March 27, 2025 at 5:30 PM

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

1. CALL MEETING TO ORDER

Meeting convened at 5:46 PM due to lack of quorum

A. Pledge of Allegiance

B. Roll Call

PRESENT

Kelly Coyle

Chris Voll

Mary Solheim

ABSENT

Jordyn Wadle-Leff

Terry Lewis-Birkett

2. PUBLIC COMMENT

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

Bernie Kramer 2150 E ST HWY 153 discusses concerns with the code of conduct being back on the APC agenda. He also discussed that it is difficult at times to get information from the Village.

3. APPROVAL OF MINUTES

C. APC March 20, 2025

Motion by Coyle/Solheim to approve minutes as presented. Motion carried 3:0 by voice vote.

4. REPORTS AND DISCUSSIONS

D. Interim Finance Director Report

Joh Jacobs-Interim Finance Director discusses what the progress has been with Village financials. He discusses that the Village just wrapped up taxes for 2024 and that the financial team has shifted to the Audit. He plans to have the first set of financials the second Board meeting in April.

5. OLD BUSINESS

E. Revision of Ordinance 180-3; Village Board Meetings

Motion by Coyle/Voll to recommend the Village Board approve Ordinance 180-3 as presented. Motion carried 3:0 by voice vote.

F. Addition of Decorum guidelines: Code of Conduct

APC directing staff (Jennifer Poyer-Clerk) to add decorum items with exception of number seven to the Code of Conduct under item "F". Motion by Voll/Coyle to recommend Village Board approve the Code of conduct as amended. Motion carried 3:0 by voice vote.

G. Village Employee Handbook Review

Coyle discusses the creation of the "new" employee handbook how it incorporates ALL village employees/ staff/ and elected officials. The new document will reach all aspects of employment. Coyle will continue to integrate the old employee handbook into the new document. A special meeting was suggested to push the new document along so it can be incorporated and put into action.

H. TDS 2025 Sponsorship Contract

Voll to discuss that contract further with the Village Attorney then bring back to the next meeting.

6. CONSIDERATION OF ITEMS FOR FUTURE AGENDA

7. NEXT MEETING: April 17, 2025

8. ADJOURNMENT

Motion by Voll/Solheim to adjourn. Motion carried 3:0 by voice vote.

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

Posted: 03/24/2025 Kronenwetter Municipal Center and www.kronenwetter.org

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

Minutes prepared by : Sarah Fisher- Account Clerk