REVISED VILLAGE BOARD MEETING AGENDA

October 26, 2026 at 6:00 PM

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

1. **CALL MEETING TO ORDER**
   - **A.** Pledge of Allegiance
   - **B.** Roll Call
2. **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.** Director of Public Works Report
   - **D.** Finance Director/Treasurer Report: Projected Closure Dates for Tax Increment Districts
4. **CONSENT AGENDA**
   - **E.** Vouchers, ACH Transactions, and Credit Card Activity Transactions – September 2026
   - **F.** Operator "Bartender" License - Dennie Wiedeman
5. **NEW BUSINESS - DISCUSSION AND POSSIBLE ACTION**
   - **G.** ZONING CHANGE REQUEST (Jean Pochinski)
     Jean Pochinski, 3115 Aspen Rd, Kronenwetter, WI 54455 requests a Zoning Change of 2.89 acres from RR5 – Rural Residential 5 to RR2 – Rural Residential 2 located at 3115 Aspen Rd, Kronenwetter, WI 54455. Parcel ID Number: 145-2708-212-0987. Legal description of the subject property: SEC 21-27-08 PT OF NE 1/4 NW 1/4 - PCL 1 CSM VOL 38 PG 55 (#9432) (DOC #1092783).
   - **H.** Municipal Center Hours
   - **I.** Ordinance 14-16
   - **J.** 2027-2029 Proposed renewal for Legal Services
6. **CONSIDERATION OF ITEMS FOR FUTURE AGENDA**
7. **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: 10/22/2026 Kronenwetter Municipal Center and www.kronenwetter.gov
Faxed: WAOW, WSAU, City Pages, Mosinee Times | Emailed: Wausau Daily Herald, WSAW, WAOW, Mosinee Times, Wausau Pilot and Review, City Pages, The Wausonian

village of Kronenwetter

Report to Village Board

Item Name: Director of Public Works and Utilities Report
Meeting Date: October 26, 2026
Referring Body:
Committee Contact:
Staff Contact: Greg Ulman
Report Prepared by: Greg Ulman

- Public Works crews have been busy mowing ditches and installing culverts as well as many numerous jobs throughout our Village. They are also continuing work on the walking trail by Lea Rd. with intentions to finish this winter, weather dependent.
- The utility crew has been busy with late summer maintenance, hydrant repairs, Digger's Hotline locates, and meter reading.
- The new municipal center garage is progressing nicely with water and sewer connections being installed and the concrete crew will be on site this week.
- Earth Inc. is working on the lift station 8 project by finalizing the pit construction, next up will be electronics and pump installs as well as tying into lift station 7 at the end of the new line.
- Lift Station 2 was installed on Tuesday the 25th of August. The new panel is working with a few minor bugs to work out.
- The maintenance and sealing for the pedestrian paths around the Village has finished and Fahrner Asphalt did a fantastic job with the project.
- Lift station #3 is still having issues with rags and wipes. We have sent out letters to residents stating to please do not flush these items. It is costly and takes a lot of staff time almost daily to clean.
- The Buska Park fundraising has been progressing with many donations coming in. I am also finalizing the "brick fundraiser", where people can write a message or names on a brick for a fee, with all proceeds going to the Buska Park Playground. I will have all the details in the coming weeks once all the information and flyers from the manufacturer are ready.
- I am working on grant opportunities for the building security at the municipal center, in coordination with the police department, we hope to apply for DOJ and homeland security grants to pay for the key fob and camera system.

REPORT TO VILLAGE BOARD, APC, and RDA

ITEM NAME: **Finance/Treasurer Office Update:**
Update on Estimated Closure Dates for All Four Tax Increment Districts (estimated as of 10/22/2026)
PREPARED BY: **John Jacobs, Finance Director/Treasurer**
DATE PREPARED: **10/22/2026**

See the attachment for each Tax Increment District's cash flow computations running from 12/31/2024 – 12/31/2039. I have indicated the potential year for closing each TID, and how much the financial impact would be to the Village's tax levy for operational and capital improvements budgets in future years.

Here are some highlights for each TID, in the order of the year in which each could be closed.

TID #3:

- **Closed TID in February 2026**
- Maximum Life of TID = 2034
- Number of Years in which TID closed early = 8 years
- Final new increment valuation added to Village = $2,964,500
- First budget year impact to 2027 budget year = $4,139 added to tax levy
- Second budget year impact 2028 budget year = $8,278 added to tax levy

TID #2:

- **Potential closure year: 2029**
- Maximum Life of TID = 2034
- Number of Years in which TID closed early = 5 years
- Final new estimate increment valuation added to Village = $80,730,800
- First budget year impact to 2030 budget year = $109,500 added to tax levy
- Second budget year impact 2031 budget year = $219,000 added to tax levy
- Notes:
  - There is existing debt that isn't scheduled to be paid off until April 2030-April 2033. However, there is an "early call provision" effective on 4/01/2029 whereby all of the later years' debt could be paid off early, in order to close the TID.
  - The balance in the TID #2 fund balance during 2029 would be sufficient to payoff all future debt, and then close the TID in 2029, in order for the Village to reap the benefits of additional tax levy dollars available for budget cycles beginning in 2030 and even more so in 2031.
  - Also, remember that TID #2 would transfer $863,200 to the Capital Projects Fund in 2027 budget, for the unused TID #2 portion of the 2024B G. O. Note proceeds.

TID #4:

- **Potential closure year: 2032**
- Maximum Life of TID = 2034
- Number of Years in which TID closed early = 2 years
- Final new estimate increment valuation added to Village = $11,525,700
- First budget year impact to 2033 budget year = $15,633 added to tax levy
- Second budget year impact 2034 budget year = $31,266 added to tax levy
- Notes:
    - The fund balance in TIF #4 will go "negative" by year-end 2027, due to annual property taxes at $148,000 and the annual debt service payments are $200,000. However, the last debt service payment occurs in 2030, and the fund balance will go back "positive" by 2032, at which time the TID can then be closed.

TID #1:

- **Potential closure year: 2039**
- Maximum Life of TID = 2044
- Number of Years in which TID closed early = 5 years
- Final new estimate increment valuation added to Village = $51,781,600 (including the new valuation that will be created from the new Distribution Center).
    - Projection for $15 million of new valuation from the distribution center by 2027 year-end (or by 1/1/2028). This will add additional property taxes to TID #1 budget in 2029.
    - Projection for full new valuation from the distribution center by 2028 year-end (or by 1/1/2029). This will reflect on remaining additional property taxes to TID #1 budget in 2030.

- First budget year impact to 2040 budget year = $70,235 added to tax levy
- Second budget year impact 2041 budget year = $140,470 added to tax levy
- Notes:
    - I have added a new line item to the cash flow projections here, if the Village's General Fund would begin to assess interest expense on the $2.8 million advance made to TID #1. I calculated the potential interest expense as follows.
        - 12/31/2026 deficit ($2,787,692) x 3.75% estimated LGIP interest rate = $104,538 annual imputed interest expense on the Village's advance made to TID #1.
        - This additional interest expense would be recorded in TID #1 Fund. Then, this amount would also be interest income for the Village's General Fund, which could be used to reduce the annual tax levy in the General Fund.

- However, the advance from the Village's General Fund to TID #1 would grow as follows:
  - $2,599,063 – 2024
  - $2,676,534 – 2025
  - $2,787,692 – 2026
  - $3,144,316 – 2027
  - $3,514,976 – 2028
  - $3,663,776 – 2029 ←---- (peak year of advance from General Fund)
  - $3,410,438 – 2030 <---(first year that advance balance comes down)
  - $3,144,909 – 2031
  - $2,866,418 – 2032
  - $2,579,122 – 2033
  - $2,277,362 – 2034
  - $1,862,363 – 2035
  - $1,431,642 – 2036 ←--(last year that TID #1 has debt service exps.)
  - $817,129 – 2037
  - $179,571 – 2038
  - Closeout TID in 2039.

SUMMARY:

- See the last page of this attachment which shows the cumulative effect of closing all (4) TID's over the next number of years
- The first table shows the cumulative new tax levy dollars of closing all TID's, when our presently proposed equalized tax rate of $2.71 (2027 budget) is shown here.
  - By 2030, the new tax levy dollars = $117,778 annually
  - By 2031, the new tax levy dollars = $227,278 annually
  - By 2041, the new tax levy dollars = $399,014 annually

- The second table shows the cumulative new tax levy dollars of closing all TID's, when our future equalized tax rate is = $3.00 (2028 or 2029 budget).
  - By 2030, the new tax levy dollars = $130,382 annually
  - By 2031, the new tax levy dollars = $251,599 annually
  - By 2041, the new tax levy dollars = $441,713 annually

- The sooner that we can close the (4) TID's, this would provide us a significant amount of tax levy dollars to be able to use towards adding to the funding sources in the General Fund, Debt Service Fund, Capital Equipment Replacement Fund, and Capital Projects Fund.

VILLAGE OF KRONENWETTER
Projected Closeout Years for TID's
Estimated as of 10/22/2026

TID Increment Valuation & Property Tax Increment	TID #1	TID #2	TID #3	TID #4
1/1/2025 TID Increment Valuation =	$ 19,328,500	$ 72,647,200	$ 2,964,500	$ 10,721,000
2026 Estimated Prop. Tax Increment	$ 254,871	$ 954,267	$ 38,941	$ 140,827
1/1/2026 TID Increment Valuation =	$ 16,781,600	$ 80,730,800	$ -	$ 11,525,700
2027 Estimated Prop. Tax Increment	$ 212,988	$ 1,034,724	$ -	$ 147,725
1/1/2027 TID Increment Valuation =	$ 16,781,600	$ 80,730,800	$ -	$ 11,525,700
2028 Estimated Prop. Tax Increment	$ 212,988	$ 1,034,724	$ -	$ 147,725
1/1/2028 TID Increment Valuation =	$ 31,781,600	$ 80,730,800	$ -	$ 11,525,700
2029 Estimated Prop. Tax Increment	$ 403,365	$ 1,034,724	$ -	$ 147,725
1/1/2029 TID Increment Valuation =	$ 51,781,600	$ 80,730,800	$ -	$ 11,525,700
2030 Estimated Prop. Tax Increment	$ 657,200	$ 1,034,724	$ -	$ 147,725

Proposed TID Closure Year vs. Maximum Life of TID	TID #1	TID #2	TID #3	TID #4
Last Year of Principal Payment	2036	2033	N/A	2030
Proposed Year to Close TID	**2039**	**2029**	**2026**	**2032**
Maximum Life of TID	2044	2034	2034	2034
Number of Years TID Closed Early	5	5	8	2

Cash Flows/ Fund Balance Estimates	TID #1	TID #2	TID #3	TID #4
Fund Balance (Deficit) - 12/31/2024	$ (2,599,063)	$ 7,804,530	$ 132,760	$ 88,213
2025 Property Tax Increment (TID)	260,609	880,339	35,660	134,585
2025 Other Revenues	92,903	152,501	3,159	29,625
2025 Principal/Interest Exps	(423,018)	(940,768)	-	(199,500)
2025 Capital Expenditures	-	(1,914,045)	-	-
2025 Other Expenditures	(7,965)	(18,186)	(3,831)	(3,033)
Fund Balance (Deficit) - 12/31/2025	$ (2,676,534)	$ 5,964,371	$ 167,748	$ 49,890
2026 Property Tax Increment (TID)	254,871	954,267	38,941	140,827
2026 Other Revenues	88,143	120,101	4,583	26,780
2026 Principal/Interest Exps	(429,540)	(929,750)	-	(197,600)
2026 Capital Expenditures	-	(3,345,602)	-	-
2026 Other Expenditures	(24,632)	(31,708)	(9,562)	(6,062)
Closeout TID at 12/31/2026	-	-	(201,710)	-
Fund Balance (Deficit) - 12/31/2026	$ (2,787,692)	$ 2,731,679	$ -	$ 13,835
2027 Property Tax Increment (TID)	212,988	1,034,724		147,725
2027 Other Revenues	20,984	110,401		23,280
2027 Principal/Interest Exps	(425,571)	(880,247)		(200,400)
Transfer to Capital Projects Fund	-	(863,200)		-
2027 Imputed Int. - paid to Gen. Fund	(104,538)	-		-



VILLAGE OF KRONENWETTER
Projected Closeout Years for TID's
Estimated as of 10/22/2026

	TID #1	TID #2	TID #3	TID #4
2027 Other Expenditures	(60,487)	(35,416)		(7,987)
Fund Balance (Deficit) - 12/31/2027	$ (3,144,316)	$ 2,097,941		$ (23,547)
2028 Property Tax Increment (TID)	212,988	1,034,724		147,725
2028 Other Revenues	20,984	110,401		6,203
2028 Principal/Interest Exps	(426,233)	(871,560)		(199,800)
2028 Imputed Int. - paid to Gen. Fund	(117,912)	-		-
2028 Other Expenditures	(60,487)	(35,416)		(7,987)
Fund Balance (Deficit) - 12/31/2028	$ (3,514,976)	$ 2,336,090		$ (77,406)
2029 Property Tax Increment (TID)	403,365	1,034,724		147,725
2029 Other Revenues	21,000	110,401		6,203
2029 Principal/Interest Exps	(431,353)	(861,497)		(200,950)
2030 Debt Service - paid to Escrow (or early call provision)		(660,472)		
2031 Debt Service - paid to Escrow (or early call provision)		(643,532)		
2032 Debt Service - paid to Escrow (or early call provision)		(610,926)		
2033 Debt Service - paid to Escrow (or early call provision)		(146,880)		
2029 Imputed Int. - paid to Gen. Fund	(131,812)	-		-
2029 Other Expenditures	(10,000)	(45,416)		(7,987)
Closeout TID at 12/31/2029	-	(512,492)		-
Fund Balance (Deficit) - 12/31/2029	$ (3,663,776)	$ -		$ (132,415)
2030 Property Tax Increment (TID)	657,200			147,725
2030 Other Revenues	21,000			6,203
2030 Principal/Interest Exps	(277,470)			(202,000)
2030 Imputed Int. - paid to Gen. Fund	(137,392)			-
2030 Other Expenditures	(10,000)			(7,987)
Fund Balance (Deficit) - 12/31/2030	$ (3,410,438)			$ (188,474)
2031 Property Tax Increment (TID)	657,200			147,725
2031 Other Revenues	21,000			6,203
2031 Principal/Interest Exps	(274,780)			-
2031 Imputed Int. - paid to Gen. Fund	(127,891)			-
2031 Other Expenditures	(10,000)			(7,987)
Fund Balance (Deficit) - 12/31/2031	$ (3,144,909)			$ (42,533)
2032 Property Tax Increment (TID)	657,200			147,725
2032 Other Revenues	21,000			6,203
2032 Principal/Interest Exps	(271,775)			-
2032 Imputed Int. - paid to Gen. Fund	(117,934)			-
2032 Other Expenditures	(10,000)			(17,987)
Closeout TID at 12/31/2032	-			(93,408)
Fund Balance (Deficit) - 12/31/2032	$ (2,866,418)			$ -
2033 Property Tax Increment (TID)	657,200			
2033 Other Revenues	21,000			
2033 Principal/Interest Exps	(273,413)			
2033 Imputed Int. - paid to Gen. Fund	(107,491)			
2033 Other Expenditures	(10,000)			
Closeout TID at 12/31/2033	-			
Fund Balance (Deficit) - 12/31/2033	$ (2,579,122)			
2034 Property Tax Increment (TID)	657,200			
2034 Other Revenues	21,000			
2034 Principal/Interest Exps	(269,723)			
2034 Imputed Int. - paid to Gen. Fund	(96,717)			
2034 Other Expenditures	(10,000)			

ADDS $4,139 to Village Tax Levy starting with 2027 budget and ADDS $8,278 to Village Tax Levy starting with 2028

ADDS $109,500 to Village Tax Levy starting with 2030 budget and ADDS $219,000 to Village Tax Levy starting with 2031

ADDS $15,633 to Village Tax Levy starting with 2033 budget and ADDS $31,266 to Village Tax Levy starting with 2034

VILLAGE OF KRONENWETTER
Projected Closeout Years for TID's
Estimated as of 10/22/2026

	TID #1	TID #2	TID #3	TID #4
Fund Balance (Deficit) - 12/31/2034	$ (2,277,362)			
2035 Property Tax Increment (TID)	657,200			
2035 Other Revenues	21,000			
2035 Principal/Interest Exps	(167,800)			
2035 Imputed Int. - paid to Gen. Fund	(85,401)			
2035 Other Expenditures	(10,000)			
Fund Balance (Deficit) - 12/31/2035	$ (1,862,363)			
2036 Property Tax Increment (TID)	657,200			
2036 Other Revenues	21,000			
2036 Principal/Interest Exps	(167,640)			
2036 Imputed Int. - paid to Gen. Fund	(69,839)			
2036 Other Expenditures	(10,000)			
Fund Balance (Deficit) - 12/31/2036	$ (1,431,642)			
2037 Property Tax Increment (TID)	657,200			
2037 Other Revenues	21,000			
2037 Principal/Interest Exps	-			
2037 Imputed Int. - paid to Gen. Fund	(53,687)			
2037 Other Expenditures	(10,000)			
Fund Balance (Deficit) - 12/31/2037	$ (817,129)			
2038 Property Tax Increment (TID)	657,200			
2038 Other Revenues	21,000			
2038 Principal/Interest Exps	-			
2038 Imputed Int. - paid to Gen. Fund	(30,642)			
2038 Other Expenditures	(10,000)			
Fund Balance (Deficit) - 12/31/2038	$ (179,571)			
2039 Property Tax Increment (TID)	657,200			
2039 Other Revenues	21,000			
2039 Principal/Interest Exps	-			
2039 Imputed Int. - paid to Gen. Fund	-			
2039 Other Expenditures	(20,000)			
Closeout TID at 12/31/2039	(478,629)			
Fund Balance (Deficit) - 12/31/2039	$ -			

ADDS $70,235 to Village Tax Levy starting with 2040 budget and ADDS $140,470 to Village Tax Levy starting with 2041

NOTES:

1) Estimating that TID #1 special assessments revenue ($60,000) ends as of 12/31/2026.

VILLAGE OF KRONENWETTER
Projected Closeout Years for TID's
Estimated as of 10/22/2026

	TID #1	TID #2	TID #3	TID #4

ADDITIONAL TAX LEVY FUNDS AVAILABLE ANNUALLY UPON TID CLOSURE:

(assuming Village Equalized Tax Rate = $2.71) - presently proposed for 2027 budget

Budget Year	TID #1	TID #2	TID #3	TID #4	TOTAL
2026	$ -	$ -	$ -	$ -	$ -
2027	$ -	$ -	$ 4,139	$ -	$ 4,139
2028	$ -	$ -	$ 8,278	$ -	$ 8,278
2029	$ -	$ -	$ 8,278	$ -	$ 8,278
2030	$ -	$ 109,500	$ 8,278	$ -	$ 117,778
2031	$ -	$ 219,000	$ 8,278	$ -	$ 227,278
2032	$ -	$ 219,000	$ 8,278	$ -	$ 227,278
2033	$ -	$ 219,000	$ 8,278	$ 15,633	$ 242,911
2034	$ -	$ 219,000	$ 8,278	$ 31,266	$ 258,544
2035	$ -	$ 219,000	$ 8,278	$ 31,266	$ 258,544
2036	$ -	$ 219,000	$ 8,278	$ 31,266	$ 258,544
2037	$ -	$ 219,000	$ 8,278	$ 31,266	$ 258,544
2038	$ -	$ 219,000	$ 8,278	$ 31,266	$ 258,544
2039	$ -	$ 219,000	$ 8,278	$ 31,266	$ 258,544
2040	$ 70,235	$ 219,000	$ 8,278	$ 31,266	$ 328,779
2041	$ 140,470	$ 219,000	$ 8,278	$ 31,266	$ 399,014
2042	$ 140,470	$ 219,000	$ 8,278	$ 31,266	$ 399,014
2043	$ 140,470	$ 219,000	$ 8,278	$ 31,266	$ 399,014
2044	$ 140,470	$ 219,000	$ 8,278	$ 31,266	$ 399,014
2045	$ 140,470	$ 219,000	$ 8,278	$ 31,266	$ 399,014

ADDITIONAL TAX LEVY FUNDS AVAILABLE ANNUALLY UPON TID CLOSURE:

(assuming Village Equalized Tax Rate = $3.00) - future rate estimated for 2028 or 2029

Budget Year	TID #1	TID #2	TID #3	TID #4	TOTAL
2026	$ -	$ -	$ -	$ -	$ -
2027	$ -	$ -	$ 4,582	$ -	$ 4,582
2028	$ -	$ -	$ 9,164	$ -	$ 9,164
2029	$ -	$ -	$ 9,164	$ -	$ 9,164
2030	$ -	$ 121,218	$ 9,164	$ -	$ 130,382
2031	$ -	$ 242,435	$ 9,164	$ -	$ 251,599
2032	$ -	$ 242,435	$ 9,164	$ -	$ 251,599
2033	$ -	$ 242,435	$ 9,164	$ 17,306	$ 268,905
2034	$ -	$ 242,435	$ 9,164	$ 34,612	$ 286,211
2035	$ -	$ 242,435	$ 9,164	$ 34,612	$ 286,211
2036	$ -	$ 242,435	$ 9,164	$ 34,612	$ 286,211
2037	$ -	$ 242,435	$ 9,164	$ 34,612	$ 286,211
2038	$ -	$ 242,435	$ 9,164	$ 34,612	$ 286,211
2039	$ -	$ 242,435	$ 9,164	$ 34,612	$ 286,211
2040	$ 77,751	$ 242,435	$ 9,164	$ 34,612	$ 363,962
2041	$ 155,502	$ 242,435	$ 9,164	$ 34,612	$ 441,713
2042	$ 155,502	$ 242,435	$ 9,164	$ 34,612	$ 441,713
2043	$ 155,502	$ 242,435	$ 9,164	$ 34,612	$ 441,713
2044	$ 155,502	$ 242,435	$ 9,164	$ 34,612	$ 441,713
2045	$ 155,502	$ 242,435	$ 9,164	$ 34,612	$ 441,713

REPORT TO VILLAGE BOARD

AGENDA ITEM: Vouchers, ACH Transactions, and Credit Card Activity Transactions – Month of September 2026
MEETING DATE: October 26, 2026
PRESENTING COMMITTEE: Village Board
COMMITTEE CONTACT:
STAFF CONTACT: Finance Director/Treasurer-John Jacobs
REPORT PREPARED BY: Finance Director/Treasurer-John Jacobs

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

OBJECTIVES: For the Village Board to review and approve vouchers, ACH transactions, and credit card activity transactions for the Month of September 2026. Grand total = $749,816.98.

ISSUE BACKGROUND/PREVIOUS ACTIONS:

- None

RECOMMENDED ACTION: For the Village Board to review and approve vouchers, ACH transactions, and credit card activity transactions for the Month of September 2026 for a grand total of $749,816.98.

ATTACHMENTS:

- Listing of Vouchers, ACH Transactions, and Credit Card Activity Transactions – Month of September 2026
  - Total Check Register = $240,930.74
  - Total ACH Transactions = $502,608.02
  - Total Credit Card Activity Transactions = $6,278.22
  - Grand Total Vouchers, ACH Transactions, and Credit Card Activity Transactions for the Month of September 2026 = $749,816.98

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

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount		GL Period Date
0								
09/03/2026	0	DEPARTMENT OF WORK	08/16-08/22/26 UNEMPLOY WAGES: RUTHERFORD	100-51430-158-000	Unemployment Comp	57.23	M	09/30/2026
Total 0:						57.23		
41358								
09/03/2026	41358	ADVANCED METER TEST	LARGE METER TESTING.	601-53630-653-001	Maintenance of Meters Purchase	2,200.00		08/31/2026
Total 41358:						2,200.00		
41359								
09/03/2026	41359	Amazon Capital Services, I	PD NEW SQUAD RIFLE OUTFIT	750-51000-001-000	Equipment Purchases	175.10		09/30/2026
09/03/2026	41359	Amazon Capital Services, I	PD OFFICE SUPPLIES AMAZON	100-52100-310-000	Office Supplies & Expenses	15.50		09/30/2026
09/03/2026	41359	Amazon Capital Services, I	PD OFFICE SUPPLIES AMAZON	100-52100-310-000	Office Supplies & Expenses	15.62		09/30/2026
Total 41359:						206.22		
41360								
09/03/2026	41360	American Asphalt of Wisco	HOT PATCH	100-53311-372-000	Patching Materials - Asphalt	5,299.95		08/31/2026
09/03/2026	41360	American Asphalt of Wisco	HOT PATCH	100-53311-372-000	Patching Materials - Asphalt	4,463.19		08/31/2026
Total 41360:						9,763.14		
41361								
09/03/2026	41361	Andrew Jeanetta	SAFETY BOOTS	100-53313-347-000	Oper Suppl-Protective Clothing	190.88		09/30/2026
Total 41361:						190.88		
41362								
09/03/2026	41362	Associated Appraisal Cons	ASSESSMENT SERVICES - SEP 2026	100-51530-218-001	Assessor Fee-Contracted	1,493.78		08/31/2026
09/03/2026	41362	Associated Appraisal Cons	REVALUATION SERVICES - SEP 2026	100-51530-218-021	Revaluation Fee	26,505.00		08/31/2026
09/03/2026	41362	Associated Appraisal Cons	2026 REVALUATION MAILING	100-51530-218-021	Revaluation Fee	3,964.92		08/31/2026
Total 41362:						31,963.70		

M = Manual Check, V = Void Check

Village of Kronenwetter

Check Register - VB Meetings
Check Issue Dates: 9/1/2026 - 9/30/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
41363							
09/03/2026	41363	AT & T MOBILITY	GENERAL OFFICE PHONES: 07/24/26-08/23/26	100-51600-225-000	Utilities - Telephone	201.59	09/30/2026
Total 41363:						201.59	
41364							
09/03/2026	41364	BOUND TREE MEDICAL,L	FD EMS SUPPLIES	100-52300-340-000	Oper Supplies-Line Operations	519.58	08/31/2026
Total 41364:						519.58	
41365							
09/03/2026	41365	Charlie's Hardware	PARK SUPPLIES	100-55200-245-000	Repairs/Maint-Landscape/Ground	32.53	08/31/2026
09/03/2026	41365	Charlie's Hardware	PARK SUPPLIES	100-55200-245-000	Repairs/Maint-Landscape/Ground	35.88	08/31/2026
09/03/2026	41365	Charlie's Hardware	PARK SUPPLIES	100-55200-245-000	Repairs/Maint-Landscape/Ground	35.99	08/31/2026
09/03/2026	41365	Charlie's Hardware	PARK SUPPLIES	100-55200-245-000	Repairs/Maint-Landscape/Ground	44.74	08/31/2026
Total 41365:						149.14	
41366							
09/03/2026	41366	Conway Shield	FD AIR COMPRESSOR MAINTENANCE	100-52200-241-000	Repairs/Maint - Vehicles/Equip	510.50	08/31/2026
Total 41366:						510.50	
41367							
09/03/2026	41367	D & E Heavy Duty LLC	FD - R6 MECHANIC	100-52200-241-000	Repairs/Maint - Vehicles/Equip	1,330.00	09/30/2026
Total 41367:						1,330.00	
41368							
09/03/2026	41368	DaeSia Chang	SECURITY DEPOSIT RETURN - COMMUNITY ROOM	100-22501	Security Deposits	150.00	09/30/2026
Total 41368:						150.00	
41369							
09/03/2026	41369	FIRE SAFETY USA	FD SCBA LENS WIPES	100-52200-347-000	Oper Suppl-Protective Clothing	64.85	08/31/2026
09/03/2026	41369	FIRE SAFETY USA	FD SMOKE MACHINE	100-52200-393-000	Other Suppl - Fire/Field Tools	490.95	09/30/2026
Total 41369:						555.80	

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
41370							
09/03/2026	41370	Hawkins	CHEMICAL DELIVERY - HAWKINS	601-53620-631-001	Chemicals	2,293.61	08/31/2026
Total 41370:						2,293.61	
41371							
09/03/2026	41371	KIESLER POLICE SUPPL	PD AMMUNITION	100-52100-341-000	Oper Suppl-Firearms/Ammunition	1,881.23	09/30/2026
Total 41371:						1,881.23	
41372							
09/03/2026	41372	Menards - Wausau	PARK SUPPLIES	100-55200-245-000	Repairs/Maint-Landscape/Ground	16.98	08/31/2026
Total 41372:						16.98	
41373							
09/03/2026	41373	Metro Fire Protection, Inc.	ANNAUL FIRE EXTINGUISHER INSPECTION	100-51600-247-000	Repairs/Maint-Building Repairs	216.00	09/30/2026
Total 41373:						216.00	
41374							
09/03/2026	41374	MUNICIPAL LAW AND LITI	07/19-08/05/26 LEGAL SERVICES-CHARNESKI OPEN RECORDS	100-51300-212-000	Legal Services - General	1,816.00	08/31/2026
09/03/2026	41374	MUNICIPAL LAW AND LITI	07/19-08/05/26 LEGAL SERVICES-NUISANCE ORDINANCE (0.7 H	100-51300-212-000	Legal Services - General	158.90	08/31/2026
09/03/2026	41374	MUNICIPAL LAW AND LITI	07/19-08/05/26 LEGAL SERVICES-KNETTER POND COND USE P	100-51300-212-000	Legal Services - General	227.00	08/31/2026
09/03/2026	41374	MUNICIPAL LAW AND LITI	07/19-08/05/26 LEGAL SERVICES-SEPTIC TANK ISSUE/REVIEW	650-53650-852-003	Legal Services	249.70	08/31/2026
Total 41374:						2,451.60	
41375							
09/03/2026	41375	New Pulse Marketing LLC	5K RUN AND WALK SHIRTS	250-48530-000	Donations - Park Dept.	975.27	08/31/2026
Total 41375:						975.27	
41376							
09/03/2026	41376	Northern Lake Service Inc	WATER - SAMPLING TESTS	601-53630-641-002	Water Sampling Expense	254.78	09/30/2026
Total 41376:						254.78	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
41377							
09/03/2026	41377	Quill Corporation	COPIER PAPER	100-51400-310-000	Office Supplies	102.57	09/30/2026
Total 41377:						102.57	
41378							
09/03/2026	41378	Rent-A-Flash of Wisconsin,	FIRE NUMBERS	100-52400-400-353	HOUSE NUMBERS	69.58	08/31/2026
Total 41378:						69.58	
41379							
09/03/2026	41379	Sherwin Williams Co.	LINE PAINT	100-53311-230-000	Road Maint - Seal/Crackfilling	471.75	08/31/2026
Total 41379:						471.75	
41380							
09/03/2026	41380	The Hartford	POLICE OFFICER LIFE INS-SEP 2026 (9 OFFICERS)	100-52100-155-000	Life Insurance	95.60	08/31/2026
Total 41380:						95.60	
41381							
09/03/2026	41381	The Uniform Shoppe	PD NEW OFFICER START UP SMITH	100-52100-346-000	Oper Supplies-Uniforms/StartUp	888.55	08/31/2026
Total 41381:						888.55	
41382							
09/03/2026	41382	Volm Companies, Inc	CULVERT	100-53311-374-000	Culverts	3,329.64	08/31/2026
Total 41382:						3,329.64	
41383							
09/03/2026	41383	WEYERS EQUIPMENT IN	DITCH MOWER PARTS	100-53311-241-000	Repairs/Maint - Vehicles/Equip	164.02	08/31/2026
Total 41383:						164.02	
41384							
09/03/2026	41384	WI Professional Police Ass	PD UNION DUES-SEP 2026 (9 UNION OFFICERS)	100-21518	Union Dues Withheld	423.00	09/30/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 41384:						423.00	
41385							
09/03/2026	41385	YEELENG XIONG	PD OFFICE SUPPLIES	100-52100-310-000	Office Supplies & Expenses	10.42	08/31/2026
Total 41385:						10.42	
41386							
09/14/2026	41386	Advance Auto Parts	MOWER TRACTOR MAINT	100-53311-241-000	Repairs/Maint - Vehicles/Equip	149.25	09/30/2026
09/14/2026	41386	Advance Auto Parts	OIL CHANGES - UTILITIES	650-53650-851-008	Equipment Parts & Maintenance	617.67	09/30/2026
Total 41386:						766.92	
41387							
09/14/2026	41387	American Asphalt of Wisco	HOT PATCH	100-53311-372-000	Patching Materials - Asphalt	4,391.14	09/30/2026
Total 41387:						4,391.14	
41388							
09/14/2026	41388	BOUND TREE MEDICAL,L	EMS EPI	100-52300-340-000	Oper Supplies-Line Operations	2,044.95	09/30/2026
Total 41388:						2,044.95	
41389							
09/14/2026	41389	Cintas Corporation	EYE WASH STATION AND MED SUPPLIES	100-53313-390-000	Other Supplies - All Other	127.13	08/31/2026
Total 41389:						127.13	
41390							
09/14/2026	41390	Condon Oil Co, Inc.	PW GAS	100-53311-351-000	Maint Supplies-Fuel/Oil Change	484.85	08/31/2026
09/14/2026	41390	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	1,364.65	08/31/2026
09/14/2026	41390	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	726.48	08/31/2026
Total 41390:						2,575.98	
41391							
09/14/2026	41391	Farrell Equipment & Supply	CONCRETE PATCH	100-53313-390-000	Other Supplies - All Other	89.98	09/30/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 41391:						89.98	
41392							
09/14/2026	41392	Fastenal Company	SHOP PAPER TOWEL	100-53313-390-000	Other Supplies - All Other	82.71	09/30/2026
Total 41392:						82.71	
41393							
09/14/2026	41393	FSI PRINT & DESIGN LLC	FD OPEN HOUSE SIGNS	260-52202-390-000	Other Supplies - All Other	290.00	09/30/2026
Total 41393:						290.00	
41394							
09/14/2026	41394	Great Lakes Testing, Inc.	ANNUAL LADDER TESTING	100-52200-241-000	Repairs/Maint - Vehicles/Equip	1,489.00	09/30/2026
Total 41394:						1,489.00	
41395							
09/14/2026	41395	Harter's of Fox Valley Disp	GARBAGE SERVICE-AUG 2026	100-53620-297-000	Refuse/Garbage Collection	24,831.24	09/30/2026
09/14/2026	41395	Harter's of Fox Valley Disp	GARBAGE SERVICE/FUEL SURCHARGE @ $5.42-AUG 2026	100-53620-297-000	Refuse/Garbage Collection	3,518.59	09/30/2026
09/14/2026	41395	Harter's of Fox Valley Disp	RECYCLING SERVICE-AUG 2026	100-53635-297-000	Recycling Collection	13,525.96	09/30/2026
09/14/2026	41395	Harter's of Fox Valley Disp	RECYCLING SERVICE/FUEL SURCHARGE @ $5.42-AUG 2026	100-53635-297-000	Recycling Collection	1,916.63	09/30/2026
Total 41395:						43,792.42	
41396							
09/14/2026	41396	Marathon County Health D	WATER- COLIFORM TESTING	601-53620-630-010	Marathon Co Health Lab	34.00	09/30/2026
Total 41396:						34.00	
41397							
09/14/2026	41397	Marathon County Treasure	SCBA FIT TESTING	100-52200-164-000	Employee Health Test/Physicals	150.00	09/30/2026
Total 41397:						150.00	
41398							
09/14/2026	41398	Menards - Wausau	FUSES FOR ELECTRIC WATER HEATER.	601-53610-625-001	Maintenance of Pumping Plant	38.99	09/30/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 41398:						38.99	
41399							
09/14/2026	41399	Mountain Bay Metropolitan	RIFLE FOR SQUAD CAR	100-52100-341-000	Oper Suppl-Firearms/Ammunition	800.00	09/30/2026
Total 41399:						800.00	
41400							
09/14/2026	41400	Napa of Mosinee	FD R6 PART	100-52200-241-000	Repairs/Maint - Vehicles/Equip	47.63	09/30/2026
09/14/2026	41400	Napa of Mosinee	MOWER TRACTOR HOSE REPAIRS	100-53311-241-000	Repairs/Maint - Vehicles/Equip	253.09	09/30/2026
09/14/2026	41400	Napa of Mosinee	MC FLOOR CLEANER	100-51600-344-000	Oper Supplies - Janitorial	299.80	09/30/2026
Total 41400:						600.52	
41401							
09/14/2026	41401	Northern Lake Service Inc	WATER - SAMPLING TESTS	601-53630-641-002	Water Sampling Expense	478.20	09/30/2026
Total 41401:						478.20	
41402							
09/14/2026	41402	Quill Corporation	OFFICE SUPPLIES	601-53650-921-001	Office Supply Expense	91.15	09/30/2026
Total 41402:						91.15	
41403							
09/14/2026	41403	Rent-A-Flash of Wisconsin,	GLASS BEAD FOR CROSSWALKS	100-53311-363-000	Other Supplies - Signage	706.80	09/30/2026
Total 41403:						706.80	
41404							
09/14/2026	41404	Rib Mountain Metro Sewer	MONTHLY SEWERAGE-AUG 2026	650-53650-852-004	Rib Mt Sewerage District	38,748.85	09/30/2026
Total 41404:						38,748.85	
41405							
09/14/2026	41405	Riesterer & Schnell, Inc.	MOWER REPAIRS	100-55200-241-000	Repairs/Maint - Vehicles/Equip	89.39	09/30/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 41405:						89.39	
41406							
09/14/2026	41406	VON BRIESEN	AUG 2026 LEGAL FEES-LABOR/PERSONNEL INVESTIGATION (1	100-51300-212-000	Legal Services - General	5,560.00	09/30/2026
Total 41406:						5,560.00	
41407							
09/14/2026	41407	WEYERS EQUIPMENT IN	BLADES FOR DITCH MOWER	100-53311-241-000	Repairs/Maint - Vehicles/Equip	428.68	09/30/2026
Total 41407:						428.68	
41408							
09/14/2026	41408	Wisconsin Kenworth	FD - R6 REPAIRS	100-52200-241-000	Repairs/Maint - Vehicles/Equip	175.81	08/31/2026
09/14/2026	41408	Wisconsin Kenworth	FD - R6 AC REPAIR	100-52200-241-000	Repairs/Maint - Vehicles/Equip	926.31	08/31/2026
Total 41408:						1,102.12	
41409							
09/17/2026	41409	Amazon Capital Services, I	PD CLOTHING CHIEF	100-52100-347-001	Oper Suppl-Protective Cloth/FT	73.50	09/30/2026
Total 41409:						73.50	
41410							
09/17/2026	41410	Ascension Medical Group-	JUL-SEP 2026 EAP SERVICES (35 EMPLOYEES)	100-21930	Clearing Account-Misc Liabs	280.00	09/30/2026
09/17/2026	41410	Ascension Medical Group-	JUL-SEP 2026 EAP SERVICES (QTRLY ADMIN FEE)	100-21930	Clearing Account-Misc Liabs	125.00	09/30/2026
Total 41410:						405.00	
41411							
09/17/2026	41411	BOUND TREE MEDICAL,L	FD EMS SUPPLIES	100-52300-340-000	Oper Supplies-Line Operations	106.36	09/30/2026
Total 41411:						106.36	
41412							
09/17/2026	41412	Dianne Drew	09/09/26-09/11/26 MILEAGE REIMBURSEMENT-COURT CLERK C	100-51201-330-000	Travel Exp-Meals/Mileage/Hotel	205.20	09/30/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 41412:						205.20	
41413							
09/17/2026	41413	Jason Parde	09/12/2026 FRIENDSHIP PARK SHELTER/SECURITY DEPOSIT R	100-22501	Security Deposits	50.00	09/30/2026
Total 41413:						50.00	
41414							
09/17/2026	41414	JOHN HER	09/06/2026 SECURITY DEPOSIT REFUND-JOHN HER	100-22501	Security Deposits	200.00	09/30/2026
Total 41414:						200.00	
41415							
09/17/2026	41415	John Jacobs	09/09/26-09/10/26 MILEAGE REIMB: CASELLE ACCOUNTING SO	100-51520-330-000	Travel Exp-Meals/Mileage/Hotel	159.60	09/30/2026
Total 41415:						159.60	
41416							
09/17/2026	41416	John Nightlinger	09/12/2026 BUSKA PARK SHELTER/SECURITY DEPOSIT REFUN	100-22501	Security Deposits	50.00	09/30/2026
Total 41416:						50.00	
41417							
09/17/2026	41417	Kimberly Coyle	MILEAGE-WATER	601-53650-921-007	Mileage - Water Utility	214.17	09/30/2026
Total 41417:						214.17	
41418							
09/17/2026	41418	Lee Thao	09/12/2026 SECURITY DEPOSIT REFUND-LEE THAO	100-22501	Security Deposits	200.00	09/30/2026
Total 41418:						200.00	
41419							
09/17/2026	41419	Mackenzie Ginter	9/12/2026 NORM PLAZA SHELTER/SECURITY DEPOSIT REFUND	100-22501	Security Deposits	50.00	09/30/2026
Total 41419:						50.00	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
41420							
09/17/2026	41420	Marathon County Health D	WATER - BACTERIA TESTING	601-53620-630-010	Marathon Co Health Lab	34.00	09/30/2026
Total 41420:						34.00	
41421							
09/17/2026	41421	Marathon County Solid Wa	MAR COUNTY SOLID WASTE-AUG 2026	100-53631-294-000	Solid Waste Disposal-County	7,916.21	09/30/2026
Total 41421:						7,916.21	
41422							
09/17/2026	41422	Marathon County Treasure	AUG 2026 - MUNICIPAL COURT	100-21910	Municipal Fines Due to Others	457.66	09/30/2026
Total 41422:						457.66	
41423							
09/17/2026	41423	Menards - Wausau	FUSES FOR ELECTRIC WATER HEATER.	601-53610-625-001	Maintenance of Pumping Plant	36.72	09/30/2026
Total 41423:						36.72	
41424							
09/17/2026	41424	Northern Lake Service Inc	WATER - SAMPLING TESTS	601-53630-641-002	Water Sampling Expense	395.80	09/30/2026
Total 41424:						395.80	
41425							
09/17/2026	41425	POMP'S TIRE SERVICE I	PD SQUAD CAR #242 TIRES	100-52100-241-000	Repairs/Maint - Vehicles/Equip	36.80	09/30/2026
09/17/2026	41425	POMP'S TIRE SERVICE I	PD SQUAD CAR #242 TIRES	100-52100-241-000	Repairs/Maint - Vehicles/Equip	764.32	09/30/2026
Total 41425:						801.12	
41426							
09/17/2026	41426	Quadient Finance USA, Inc	09/01/2026 QUADIENT LEASE-GENERAL OFFICE POSTAGE (56	100-51400-311-000	Postage & Shipping	560.00	09/30/2026
09/17/2026	41426	Quadient Finance USA, Inc	09/01/2026 QUADIENT LEASE-WATER POSTAGE (17%)	601-53640-903-002	Postage Expense	170.00	09/30/2026
09/17/2026	41426	Quadient Finance USA, Inc	09/01/2026 QUADIENT LEASE-SEWER POSTAGE (17%)	650-53650-851-002	Postage Expense	170.00	09/30/2026
09/17/2026	41426	Quadient Finance USA, Inc	09/01/2026 QUADIENT LEASE-PD POSTAGE (2%)	100-52100-311-000	Postage & Shipping	20.00	09/30/2026
09/17/2026	41426	Quadient Finance USA, Inc	09/01/2026 QUADIENT LEASE-MUNICIPAL COURT POSTAGE (2%	100-51202-311-000	Postage & Shipping	20.00	09/30/2026
09/17/2026	41426	Quadient Finance USA, Inc	09/01/2026 QUADIENT LEASE-FD POSTAGE (2%)	100-52200-311-000	Postage & Shipping	20.00	09/30/2026
09/17/2026	41426	Quadient Finance USA, Inc	09/01/2026 QUADIENT LEASE-TID #2 POSTAGE (2%)	452-56710-311-000	Postage & Shipping	20.00	09/30/2026

Village of Kronenwetter

Check Register - VB Meetings
Check Issue Dates: 9/1/2026 - 9/30/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
09/17/2026	41426	Quadient Finance USA, Inc	09/01/2026 QUADIENT LEASE-PFC POSTAGE (2%)	100-52800-311-000	Postage & Shipping	20.00	09/30/2026
Total 41426:						1,000.00	
41427							
09/17/2026	41427	Samantha Heis	09/09-09/10/26 MILEAGE REIMB: CASELLE ACCOUNTING SOFT	100-51510-330-000	Travel Exp-Meals/Mileage/Hotel	168.72	09/30/2026
Total 41427:						168.72	
41428							
09/17/2026	41428	State of WI Court Fines &	MUNI COURT SHARE - AUG 2026	100-21910	Municipal Fines Due to Others	1,427.76	09/30/2026
Total 41428:						1,427.76	
41429							
09/17/2026	41429	Sternot Auto Repair, Inc	PD- 2025 DODGE DURANGO #251	100-52100-241-000	Repairs/Maint - Vehicles/Equip	92.56	09/30/2026
Total 41429:						92.56	
41430							
09/17/2026	41430	VAN ERT ELECTRIC COM	MAPLE RIDGE RD RED LIGHT REPAIR	100-53311-364-000	Other Supplies-Traffic Signals	649.73	09/30/2026
Total 41430:						649.73	
41431							
09/17/2026	41431	WI Dept of Justice - Backgr	FD - (2) CAREGIVER BACKGROUND CHECKS (AUG 2026)	100-52200-310-000	Office Supplies & Expenses	30.00	09/30/2026
Total 41431:						30.00	
41432							
09/17/2026	41432	Wolfgram, Gamoke, & Hutc	AUG 2026 LEGAL FEES-MUNI COURT (5.2 HOURS)	100-51202-212-000	Legal Services	1,111.30	09/30/2026
Total 41432:						1,111.30	
41433							
09/25/2026	41433	ANTHONY HEIS	09/20/2026 MUSICIAN AT FARMERS MARKET/BUSKA PARK	100-51424-206-000	Community Events	150.00	09/30/2026
Total 41433:						150.00	

M = Manual Check, V = Void Check

Village of Kronenwetter

Check Register - VB Meetings

Check Issue Dates: 9/1/2026 - 9/30/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
41434							
09/25/2026	41434	AT & T MOBILITY	PD- CELL PHONES: 08/08/26-09/07/26	100-52100-225-000	Utilities - Telephone	576.92	09/30/2026
Total 41434:						576.92	
41435							
09/25/2026	41435	BAYCOM, INC.	PD NEW SQUAD EQUIPMENT--MDC	750-51000-001-000	Equipment Purchases	2,817.00	09/30/2026
09/25/2026	41435	BAYCOM, INC.	PD NEW SQUAD EQUIPMENT--MDC	100-52100-287-000	Computer Maint Services	239.00	09/30/2026
Total 41435:						3,056.00	
41436							
09/25/2026	41436	Caterpillar Financial Servic	LEASE PAYMENT CATERPILLER GRADER	100-53311-532-000	Rentals - Motorized Equipment	25,120.42	09/30/2026
Total 41436:						25,120.42	
41437							
09/25/2026	41437	Charlie's Hardware	CHAINSAW REPAIR	100-53311-241-000	Repairs/Maint - Vehicles/Equip	113.38	09/30/2026
Total 41437:						113.38	
41438							
09/25/2026	41438	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	953.72	09/30/2026
Total 41438:						953.72	
41439							
09/25/2026	41439	Dianne Drew	PD CLERK MILEAGE	100-52110-330-000	Travel Exps-Mileage	14.50	09/30/2026
Total 41439:						14.50	
41440							
09/25/2026	41440	GPM SOUTHEAST	PARKS GAS AND FUEL	100-55200-351-000	Maint Supplies-Gas/Oil Changes	903.83	09/30/2026
Total 41440:						903.83	
41441							
09/25/2026	41441	GREG ULMAN	MILEAGE- PUBLIC WORKS: 07/27-09/08/26	100-53100-330-000	Travel Exp-Meals/Mileage/Hotel	182.40	09/30/2026
09/25/2026	41441	GREG ULMAN	MILEAGE-WATER UTILITY: 07/27-09/08/26	601-53650-921-007	Mileage - Water Utility	15.20	09/30/2026

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
09/25/2026	41441	GREG ULMAN	MILEAGE-SEWER UTILITY: 07/27-09/08/26	650-53650-856-002	Mileage - Sewer Utility	53.20	09/30/2026
Total 41441:						250.80	
41442							
09/25/2026	41442	KAFKA Granite, LLC	GRANITE FOR TRAILS	250-57621-825-000	Cap Improvs-Trails	364.00	09/30/2026
Total 41442:						364.00	
41443							
09/25/2026	41443	Marathon County Health D	WATER- COLIFORM TESTING	601-53620-630-010	Marathon Co Health Lab	34.00	09/30/2026
Total 41443:						34.00	
41444							
09/25/2026	41444	POMP'S TIRE SERVICE I	LAWN MOWER TIRE REPAIR	100-55200-241-000	Repairs/Maint - Vehicles/Equip	39.17	09/30/2026
Total 41444:						39.17	
41445							
09/25/2026	41445	Quill Corporation	COPIER PAPER (4 BOXES - 10 REAMS EACH BOX)	100-51400-310-000	Office Supplies	175.96	09/30/2026
09/25/2026	41445	Quill Corporation	BROTHER BLACK TONER	100-51400-310-000	Office Supplies	193.79	09/30/2026
09/25/2026	41445	Quill Corporation	5.25" BROWN FILE POCKET FOLDERS	100-51400-310-000	Office Supplies	62.62	09/30/2026
09/25/2026	41445	Quill Corporation	CORRECTION TAPE	100-51400-310-000	Office Supplies	28.99	09/30/2026
09/25/2026	41445	Quill Corporation	PD OFFICE SUPPLIES QUILL	100-52100-310-000	Office Supplies & Expenses	185.97	09/30/2026
Total 41445:						647.33	
41446							
09/25/2026	41446	Scott's Portable Toilets	PARKS PORTI POTTY'S	100-55200-534-000	Rentals - Portable Restrooms	1,005.00	09/30/2026
Total 41446:						1,005.00	
41447							
09/25/2026	41447	Sherwin Williams Co.	CROSS WALK PAINT	100-53311-363-000	Other Supplies - Signage	25.95-	09/30/2026
09/25/2026	41447	Sherwin Williams Co.	CROSS WALK PAINT	100-53311-363-000	Other Supplies - Signage	763.75	09/30/2026
Total 41447:						737.80	

Village of Kronenwetter

Check Register - VB Meetings

Check Issue Dates: 9/1/2026 - 9/30/2026

Oct 01, 2026 07:54AM

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
41448							
09/25/2026	41448	Stuart Boesl	STRAW FOR GRASS SEEDING	100-53313-390-000	Other Supplies - All Other	36.00	09/30/2026
Total 41448:						36.00	
41449							
09/25/2026	41449	TRANSAMERICA EMPLO	SEP 2026 LIFE INS-DREW (2 PAYROLLS)	100-21526	Transamerica Life Deduction	46.92	09/30/2026
Total 41449:						46.92	
41450							
09/25/2026	41450	Volm Companies, Inc	CULVERT	100-53311-374-000	Culverts	568.80	09/30/2026
Total 41450:						568.80	
41451							
09/25/2026	41451	Zer Her	09/19/2026 SECURITY DEPOSIT REFUND-ZER HER	100-22501	Security Deposits	200.00	09/30/2026
Total 41451:						200.00	
10000546							
09/03/2026	10000546	Kwik Trip, LLC	PD FUEL-AUG 2026	100-52100-351-000	Maint Supplies-Fuel/Oil Change	1,861.38	09/30/2026
09/03/2026	10000546	Kwik Trip, LLC	WATER FUEL-AUG 2026	601-53650-921-006	Fuel	129.15	09/30/2026
09/03/2026	10000546	Kwik Trip, LLC	SEWER FUEL-AUG 2026	650-53650-856-003	Fuel	129.15	09/30/2026
Total 10000546:						2,119.68	
10000547							
09/03/2026	10000547	US BANK (CREDIT CARD	08/12/26-USPS-POSTAGE FOR FLUORIDE SAMPLE-MM	601-53640-903-002	Postage Expense	8.05	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	08/11/26-PICK N SAVE-ICE/SUPPLIES FOR WATER SAMPLES-M	601-53650-921-001	Office Supply Expense	10.38	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	08/14/26-KWIK TRIP-CELL PHONE CHARGER FOR ON CALL CEL	601-53650-921-001	Office Supply Expense	18.98	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	08/12/26-VILLAGE CROSSING-ICE FOR WATER SAMPLES-MM	601-53650-921-001	Office Supply Expense	3.15	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	08/10/26-R-STORE-FUEL WATER-MM	601-53650-921-006	Fuel	25.50	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	08/10/26-R-STORE-FUEL SEWER-MM	650-53650-856-003	Fuel	25.50	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	07/28/26-AMAZON-MOVIE UNDER THE STARS-GHOSTBUSTERS	100-51424-206-000	Community Events	94.90	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	07/28/26-AMAZON-MOVIE UNDER THE STARS GHOSTBUSTERS	100-51424-206-000	Community Events	61.14	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	07/31/26-HOBBY LOBBY-RAFFLES FOR NATIONAL NIGHT OUT-J	100-51424-206-000	Community Events	201.19	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	07/31/26-WALMART-FABULOSO/ANT BAITS FOR CUSTODIAN-JP	100-51600-344-000	Oper Supplies - Janitorial	41.30	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	07/31/26-SAM'S CLUB-EVENT SUPPLIES (NNO, MUTS-GB)-JP	100-51424-206-000	Community Events	22.30	08/31/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
09/03/2026	10000547	US BANK (CREDIT CARD	07/31/26-WALMART-ELECTION INSPECTOR SNACKS-JP	100-51440-310-000	Office Supplies & Expenses	8.14	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	07/31/26-SAM'S CLUB-ELECTION INSPECTOR SNACKS-JP	100-51440-310-000	Office Supplies & Expenses	170.24	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	08/09/26-WALMART-MOVIE UNDER THE STARS GHOSTBUSTER	100-51424-206-000	Community Events	64.77	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	08/09/26-WALMART-MOVIE UNDER THE STARS RAFFLE ITEMS-	100-51424-206-000	Community Events	.55	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	08/11/26-RELOCATION PUB&EATERY-ELECTION INSPECTOR DI	100-51440-310-000	Office Supplies & Expenses	109.28	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	08/11/26-QDOBA-ELECTION INSPECTOR LUNCH-JP	100-51440-310-000	Office Supplies & Expenses	213.32	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	08/15/26-TARGET-MOVIE UNDER THE STARS GHOSTBUSTERS	100-51424-206-000	Community Events	15.47	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	08/21/26-HYATT REGENCY-CLERKS CONFERENCE HOTEL ROO	100-51421-330-000	Travel Exp-Meals/Mileage/Hotel	318.66	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	08/12/26-AMAZON-COMMUNITY EVENTS ITEM RETURN-JP	100-51424-206-000	Community Events	6.32-	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	08/19/26-TASER CARTRIDGES-CARTRIDGES TO BE USED DURI	100-52100-157-002	Education/Training-Sgt/Offcers	551.28	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	07/22/26-ASP CERT SECURITY DEPOSIT-ASP CERT SECURITY	100-52100-157-002	Education/Training-Sgt/Offcers	100.00-	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	08/11/26-BEST BUY-COMPUTER MONITOR PD-KC	100-52000-120-820	PD: Computer Supplies, Expense	179.34	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	08/13/26-BEST BUY-COMPUTER MONITOR TAX REFUND PD-KC	100-52000-120-820	PD: Computer Supplies, Expense	9.35-	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	08/13/26-BEST BUY-COMPUTER MONITOR PD-KC	100-52000-120-820	PD: Computer Supplies, Expense	169.99	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	08/16/26-AMAZON-PRINTER CLEANING KIT-KC	601-53650-921-001	Office Supply Expense	8.95	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	08/16/26-AMAZON-VOLTAGE TESTER/TOILET PAPER-KC	100-53313-390-000	Other Supplies - All Other	39.18	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	08/19/26-AMERICAN PLANNING-NATHAN SANDWICK ZONING M	100-56300-324-000	Professional Membership Dues	693.40	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	08/21/26-DOMINOS PIZZA-PIZZA WINNER NNO-TO	260-52202-390-000	Other Supplies - All Other	20.56	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	08/12/26-AMAZON-OPEN HOUSE SUPPLIES-TO	260-52202-390-000	Other Supplies - All Other	73.92	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	08/06/26-AMAZON-FIRE-DRIVER/OP BOOKS-TO	270-52200-340-000	Training/Schooling/Meetings	201.99	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	08/01/26-AMAZON-PAPER SHREDDER-TO	100-52200-310-000	Office Supplies & Expenses	154.68	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	07/22/26-BLAUER-COURT UNIFORM-BS	100-52100-347-002	Oper Suppl-Protective Cloth/PT	225.74	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	07/21/26-KWIK TRIP-CHAIN SAW GAS-BJ	100-53311-351-000	Maint Supplies-Fuel/Oil Change	25.50	08/31/2026
09/03/2026	10000547	US BANK (CREDIT CARD	07/22/26-SAM'S CLUB-PARK BATH TISSUE-BJ	100-55200-245-000	Repairs/Maint-Landscape/Ground	24.76	08/31/2026
Total 10000547:						3,666.44	
10000548							
09/03/2026	10000548	Vestis	PW- UNIFORMS	100-53313-346-000	Oper Supplies - Uniforms	152.48	08/31/2026
09/03/2026	10000548	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	37.37	09/30/2026
09/03/2026	10000548	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	37.37	09/30/2026
09/03/2026	10000548	Vestis	PW- UNIFORMS	100-53313-346-000	Oper Supplies - Uniforms	153.01	09/30/2026
Total 10000548:						380.23	
10000549							
09/03/2026	10000549	WEX BANK	FUEL NET FLEET REBATE - 08/26/2026	100-52100-351-000	Maint Supplies-Fuel/Oil Change	4.64-	08/31/2026
09/03/2026	10000549	WEX BANK	FD FUEL	100-52200-351-000	Maint Supplies-Fuel/Oil Change	563.65	08/31/2026
09/03/2026	10000549	WEX BANK	PD FUEL WEX	100-52100-351-000	Maint Supplies-Fuel/Oil Change	1,216.81	08/31/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
09/03/2026	10000549	WEX BANK	WATER - FUEL	601-53650-921-006	Fuel	204.58	08/31/2026
09/03/2026	10000549	WEX BANK	SEWER - FUEL	650-53650-856-003	Fuel	204.57	08/31/2026
Total 10000549:						2,184.97	
10000550							
09/03/2026	10000550	WISCONSIN PUBLIC SER	OLD HWY 51 SIGNAL: 07/22/26-08/20/26	100-53420-222-000	Street Lighting - Electricity	49.88	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	LIFT STATION 10 SUSSEX PL: 07/22/26-08/20/26	650-53650-821-001	Wisconsin Public Service-Elec	44.81	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	SUNSET PARK: 07/22/26-08/20/26	100-55200-222-000	Utilities-Electricity/Nat Gas	54.82	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	1910 NORTH RD: 07/22/26-08/20/26	100-53313-222-000	Utilities-Electricity/Nat Gas	200.55	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	1688 PINE RD WATER: 07/22/26-08/20/26	601-53610-622-002	WPS Electric	34.39	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	LEA RD WELL 2: 07/22/26-08/20/26	601-53610-622-002	WPS Electric	1,742.89	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	1979 LEA RD WELL 1: 07/22/26-08/20/26	601-53610-622-002	WPS Electric	16.21	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	1582 KRONENWETTER DR: 07/22/26-08/20/26	100-51600-222-000	Utilities- Electricity/Nat Gas	2,652.84	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	KIMBERLY RD YDLT: 07/22/26-08/20/26	100-55200-222-000	Utilities-Electricity/Nat Gas	37.69	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	LEA RD WELL 1: 07/22/26-08/20/26	601-53610-622-002	WPS Electric	1,656.55	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	1979 LEA RD 2: 07/22/26-08/20/26	601-53610-622-002	WPS Electric	43.89	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	LIFT STATION 1 TOWER RD: 07/22/26-08/20/26	650-53650-821-001	Wisconsin Public Service-Elec	16.74	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	HAPPY HOLLOW SIREN: 07/22/26-08/20/26	100-52200-222-000	Electricity - Siren	30.43	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	1582 KRONENWETTER DR MOSINEE: 07/22/26-08/20/26	100-51600-222-000	Utilities- Electricity/Nat Gas	79.31	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	LIFT STATION 11 TIMBER CREEK: 07/22/26-08/20/26	650-53650-821-001	Wisconsin Public Service-Elec	84.68	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	KOWALSKI RD SIGNAL: 07/22/26-08/20/26	100-53420-222-000	Street Lighting - Electricity	92.48	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	MAPLE RIDGE TRAFFIC LIGHT: 07/22/26-08/20/26	100-53420-222-000	Street Lighting - Electricity	93.03	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	OLD 51 PARK & RIDE: 07/22/26-08/20/26	100-53420-222-000	Street Lighting - Electricity	37.41	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	MAPLE RIDGE STREET LIGHT: 07/22/26-08/20/26	100-53420-222-000	Street Lighting - Electricity	104.82	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	1077 RUSSELL ST SHELTER: 07/22/26-08/20/26	100-55200-222-000	Utilities-Electricity/Nat Gas	29.00	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	1938 NORTH RD LIGHTS: 07/22/26-08/20/26	100-53313-222-000	Utilities-Electricity/Nat Gas	27.13	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	LIFT STATION 9 2099 WEST RD: 07/22/26-08/20/26	650-53650-821-001	Wisconsin Public Service-Elec	83.58	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	LIFT STATION 6 2100 RIVER FOREST LN: 07/22/26-08/20/26	650-53650-821-001	Wisconsin Public Service-Elec	89.20	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	LIFT STATION 5 1100 CEDAR RD: 07/22/26-08/20/26	650-53650-821-001	Wisconsin Public Service-Elec	193.86	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	LIFT STATION 3 2361 TOWER RD: 07/22/26-08/20/26	650-53650-821-001	Wisconsin Public Service-Elec	128.37	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	LIFT STATION 2 1929 KIMBERLY RD: 07/22/26-08/20/26	650-53650-821-001	Wisconsin Public Service-Elec	343.01	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	LIFT STATION 1 2201 TOWER RD: 07/22/26-08/20/26	650-53650-821-001	Wisconsin Public Service-Elec	479.90	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	LIFT STATION 4 899 W NELSON RD: 07/22/26-08/20/26	650-53650-821-001	Wisconsin Public Service-Elec	235.52	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	LIFT STATION 7 2302 OLD HWY 51: 07/22/26-08/20/26	650-53650-821-001	Wisconsin Public Service-Elec	220.51	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	SUNNY MEADOW DR SHELTER: 07/22/26-08/20/26	100-55200-222-000	Utilities-Electricity/Nat Gas	76.88	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	BALL PARK LIGHTS 1582 KRONENWETTER : 07/22/26-08/20/26	100-55200-222-000	Utilities-Electricity/Nat Gas	54.27	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	STREET LIGHTING-VILLAGE: 08/01/26-08/31/2026	100-53420-222-000	Street Lighting - Electricity	3,581.74	08/31/2026
09/03/2026	10000550	WISCONSIN PUBLIC SER	STREET LIGHTING-LEA RD: 08/01/2026-08/31/2026	100-53420-222-000	Street Lighting - Electricity	57.08	08/31/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 10000550:						12,673.47	
10000551							
09/14/2026	10000551	Kwik Trip, LLC	FD FUEL - KWIK TRIP	100-52200-351-000	Maint Supplies-Fuel/Oil Change	427.19	09/30/2026
Total 10000551:						427.19	
10000552							
09/17/2026	10000552	TDS Telecom	FD-EMERGENCY LINE: 09/04/26-10/03/26	100-51600-225-000	Utilities - Telephone	5.15	09/30/2026
09/17/2026	10000552	TDS Telecom	WATER UTILITY PHONE: 09/04/26-10/03/26	601-53650-921-003	Office Phone Expense	218.91	09/30/2026
09/17/2026	10000552	TDS Telecom	GARAGE PHONE/INTERNET: 09/04/26-10/03/26	100-53313-225-000	Utilities - Telephone	259.66	09/30/2026
09/17/2026	10000552	TDS Telecom	MUNICIPAL BUILDING PHONE: 09/04/26-10/03/26	100-51600-225-000	Utilities - Telephone	1,284.03	09/30/2026
Total 10000552:						1,767.75	
10000553							
09/17/2026	10000553	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	37.37	09/30/2026
09/17/2026	10000553	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	37.37	09/30/2026
09/17/2026	10000553	Vestis	PW- UNIFORMS	100-53313-346-000	Oper Supplies - Uniforms	156.19	09/30/2026
09/17/2026	10000553	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	37.37	09/30/2026
09/17/2026	10000553	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	37.37	09/30/2026
09/17/2026	10000553	Vestis	PW- UNIFORMS	100-53313-346-000	Oper Supplies - Uniforms	152.48	09/30/2026
Total 10000553:						458.15	
10000554							
09/25/2026	10000554	ASSURITY LIFE INSURAN	ASSURITY - LIFE INS: 9/03, 9/17 PAYROLLS	100-21517	Assurity Ins Deductions	91.18	09/30/2026
Total 10000554:						91.18	
10000555							
09/25/2026	10000555	TDS Telecom	WELLHOUSE-1979 LEA ROAD - PHONE/INTERNET: 09/22/26-10/2	601-53610-623-002	Telephone Exp-Wellhouse	177.20	09/30/2026
09/25/2026	10000555	TDS Telecom	LIFT STATION-2505 SUSSEX PL: 09/22/26-10/21/26	650-53650-827-001	Operation-Telephone Exp	37.79	09/30/2026
09/25/2026	10000555	TDS Telecom	LIFT STATION-2100 RIVER FOREST LN: 09/22/26-10/21/26	650-53650-827-001	Operation-Telephone Exp	34.79	09/30/2026
09/25/2026	10000555	TDS Telecom	LIFT STATION-2099 WEST ROAD: 09/22/26-10/21/26	650-53650-827-001	Operation-Telephone Exp	37.79	09/30/2026
09/25/2026	10000555	TDS Telecom	LIFT STATION-1929 KIMBERLY ROAD: 09/22/26-10/21/26	650-53650-827-001	Operation-Telephone Exp	37.79	09/30/2026

Village of Kronenwetter

Check Register - VB Meetings
Check Issue Dates: 9/1/2026 - 9/30/2026

Oct 01, 2026 07:54AM

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 10000555:						325.36	
10000556							
09/25/2026	10000556	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	87.44	09/30/2026
09/25/2026	10000556	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	87.45	09/30/2026
Total 10000556:						174.89	
10000557							
09/25/2026	10000557	WISCONSIN PUBLIC SER	LIFT STATION-1767 COUNTY ROAD XX: 08/20/26-09/21/26	650-53650-821-001	Wisconsin Public Service-Elec	86.12	09/30/2026
Total 10000557:						86.12	
Grand Totals:						240,930.74	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-21100	146.26	182,797.55-	182,651.29-
100-21517	91.18	.00	91.18
100-21518	423.00	.00	423.00
100-21526	46.92	.00	46.92
100-21910	1,885.42	.00	1,885.42
100-21930	405.00	.00	405.00
100-22501	900.00	.00	900.00
100-51201-330-000	205.20	.00	205.20
100-51202-212-000	1,111.30	.00	1,111.30
100-51202-311-000	20.00	.00	20.00
100-51300-212-000	7,761.90	.00	7,761.90
100-51400-310-000	563.93	.00	563.93
100-51400-311-000	560.00	.00	560.00
100-51421-330-000	318.66	.00	318.66
100-51424-206-000	610.32	6.32-	604.00
100-51430-158-000	57.23	.00	57.23
100-51440-310-000	500.98	.00	500.98

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-51510-330-000	168.72	.00	168.72
100-51520-330-000	159.60	.00	159.60
100-51530-218-001	1,493.78	.00	1,493.78
100-51530-218-021	30,469.92	.00	30,469.92
100-51600-222-000	2,732.15	.00	2,732.15
100-51600-225-000	1,490.77	.00	1,490.77
100-51600-247-000	216.00	.00	216.00
100-51600-344-000	341.10	.00	341.10
100-52000-120-820	349.33	9.35-	339.98
100-52100-155-000	95.60	.00	95.60
100-52100-157-002	551.28	100.00-	451.28
100-52100-225-000	576.92	.00	576.92
100-52100-241-000	893.68	.00	893.68
100-52100-287-000	239.00	.00	239.00
100-52100-310-000	227.51	.00	227.51
100-52100-311-000	20.00	.00	20.00
100-52100-341-000	2,681.23	.00	2,681.23
100-52100-346-000	888.55	.00	888.55
100-52100-347-001	73.50	.00	73.50
100-52100-347-002	225.74	.00	225.74
100-52100-351-000	3,078.19	4.64-	3,073.55
100-52110-330-000	14.50	.00	14.50
100-52200-164-000	150.00	.00	150.00
100-52200-222-000	30.43	.00	30.43
100-52200-241-000	4,479.25	.00	4,479.25
100-52200-310-000	184.68	.00	184.68
100-52200-311-000	20.00	.00	20.00
100-52200-347-000	64.85	.00	64.85
100-52200-351-000	990.84	.00	990.84
100-52200-393-000	490.95	.00	490.95
100-52300-340-000	2,670.89	.00	2,670.89
100-52400-400-353	69.58	.00	69.58
100-52800-311-000	20.00	.00	20.00
100-53100-330-000	182.40	.00	182.40
100-53311-230-000	471.75	.00	471.75
100-53311-241-000	1,108.42	.00	1,108.42
100-53311-351-000	3,555.20	.00	3,555.20
100-53311-363-000	1,470.55	25.95-	1,444.60
100-53311-364-000	649.73	.00	649.73
100-53311-372-000	14,154.28	.00	14,154.28

GL Account	Debit	Credit	Proof
100-53311-374-000	3,898.44	.00	3,898.44
100-53311-532-000	25,120.42	.00	25,120.42
100-53313-222-000	227.68	.00	227.68
100-53313-225-000	259.66	.00	259.66
100-53313-346-000	614.16	.00	614.16
100-53313-347-000	190.88	.00	190.88
100-53313-390-000	375.00	.00	375.00
100-53420-222-000	4,016.44	.00	4,016.44
100-53620-297-000	28,349.83	.00	28,349.83
100-53631-294-000	7,916.21	.00	7,916.21
100-53635-297-000	15,442.59	.00	15,442.59
100-55200-222-000	252.66	.00	252.66
100-55200-241-000	128.56	.00	128.56
100-55200-245-000	190.88	.00	190.88
100-55200-351-000	903.83	.00	903.83
100-55200-534-000	1,005.00	.00	1,005.00
100-56300-324-000	693.40	.00	693.40
250-21100	.00	1,339.27-	1,339.27-
250-48530-000	975.27	.00	975.27
250-57621-825-000	364.00	.00	364.00
260-21100	.00	384.48-	384.48-
260-52202-390-000	384.48	.00	384.48
270-21100	.00	201.99-	201.99-
270-52200-340-000	201.99	.00	201.99
452-21100	.00	20.00-	20.00-
452-56710-311-000	20.00	.00	20.00
601-21100	.00	10,788.95-	10,788.95-
601-53610-622-002	3,493.93	.00	3,493.93
601-53610-623-002	177.20	.00	177.20
601-53610-625-001	75.71	.00	75.71
601-53620-630-010	102.00	.00	102.00
601-53620-631-001	2,293.61	.00	2,293.61
601-53630-641-002	1,128.78	.00	1,128.78
601-53630-653-001	2,200.00	.00	2,200.00
601-53640-903-002	178.05	.00	178.05
601-53650-921-001	132.61	.00	132.61
601-53650-921-003	218.91	.00	218.91
601-53650-921-006	359.23	.00	359.23
601-53650-921-007	229.37	.00	229.37
601-53650-921-009	199.55	.00	199.55

GL Account	Debit	Credit	Proof
650-21100	.00	42,552.66-	42,552.66-
650-53650-821-001	2,006.30	.00	2,006.30
650-53650-827-001	148.16	.00	148.16
650-53650-851-002	170.00	.00	170.00
650-53650-851-008	617.67	.00	617.67
650-53650-851-010	199.56	.00	199.56
650-53650-852-003	249.70	.00	249.70
650-53650-852-004	38,748.85	.00	38,748.85
650-53650-856-002	53.20	.00	53.20
650-53650-856-003	359.22	.00	359.22
750-21100	.00	2,992.10-	2,992.10-
750-51000-001-000	2,992.10	.00	2,992.10
Grand Totals:	241,223.26	241,223.26-	.00

Dated: _____

Mayor: _____

City Council: _____

_____

_____

_____

_____

_____

City Recorder: _____

M = Manual Check, V = Void Check

Village of Kronenwetter

Check Register - VB Meetings

Check Issue Dates: 9/1/2026 - 9/30/2026

Oct 01, 2026 07:54AM

GL Account	Debit	Credit	Proof

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

M = Manual Check, V = Void Check

VILLAGE OF KRONENWETTER
List of ACH Transactions
Sep-26

ACH Date	Vendor	Purpose	ACH Amount
9/1/2026	WIRE TRANSFER FEE	WIRE TRANSFER FEE	$ 30.00
9/1/2026	DEPOSITORY TRUST	DEBT SERVICE PAYMENT	$ 4,875.00
9/1/2026	HEALTH WELFARE	TEAMCARE OFFICE EMPLOYEE HEALTHCARE INSURANCE	$ 28,889.60
9/3/2026	ZIFT	VISA CHARGE BACK FEE	$ 15.00
9/3/2026	VILLAGE OF KRONENWETTER	PAYROLL	$ 79,658.80
9/4/2026	WISCONSIN UI TAX	UNEMPLOYMENT	$ 57.23
9/4/2026	VESTIS	RUGS AND UNIFORMS	$ 74.74
9/4/2026	VESTIS	RUGS AND UNIFORMS	$ 152.48
9/4/2026	VESTIS	RUGS AND UNIFORMS	$ 153.01
9/4/2026	KWIK TRIP	FUEL-POLICE, PARKS, WATER/SEWER	$ 2,119.68
9/4/2026	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	$ 3,638.82
9/4/2026	U.S. BANK	CREDIT CARD PURCHASES OF MUNICIPAL OPERATIONS	$ 3,666.44
9/4/2026	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	$ 9,034.65
9/4/2026	WRS EMPLOYEE TRUST FUND	WISCONSIN RETIREMENT SYSTEM PAYMENT	$ 28,901.27
9/8/2026	FLEET DEBI/WEX BP CARDS	FUEL	$ 2,184.97
9/10/2026	ACCOUNT ANALYSIS CHARGE	BANK CHARGE	$ 80.00
9/15/2026	KWIK TRIP	FUEL-FIRE	$ 427.19
9/15/2026	UNITED HEALTHCARE	POLICE HEALTHCARE INSURANCE	$ 16,142.99
9/17/2026	WISCONSIN DEPARTMENT REVENUE	STATE PAYROLL TAX	$ 4,206.87
9/17/2026	WISCONSIN DEPARTMENT REVENUE	STATE PAYROLL TAX	$ 4,811.87
9/17/2026	INTERNAL REVENUE SERVICES	FEDERAL PAYROLL TAX	$ 27,026.04
9/17/2026	VILLAGE OF KRONENWETTER	PAYROLL	$ 71,496.42
9/18/2026	TDS	PHONE/INTERNET	$ 5.15
9/18/2026	VESTIS	RUG AND UNIFORMS	$ 74.74
9/18/2026	VESTIS	RUG AND UNIFORMS	$ 74.74
9/18/2026	VESTIS	RUGS AND UNIFORMS	$ 152.48
9/18/2026	VESTIS	RUGS AND UNIFORMS	$ 156.19
9/18/2026	TDS	PHONE/INTERNET	$ 218.91
9/18/2026	TDS	PHONE/INTERNET	$ 259.66
9/18/2026	TDS	PHONE/INTERNET	$ 1,284.03
9/18/2026	EMPOWER	DEFERRED COMP	$ 1,734.60
9/23/2026	CHARGE BACK	WATER/SEWER CHARGEBACK (NSF)	$ 127.34
9/28/2026	WIRE TRANSFER FEE	WIRE TRANSFER FEE	$ 30.00
9/28/2026	WIRE TRANSFER FEE	WIRE TRANSFER FEE	$ 30.00
9/28/2026	ASSOCIATED TRUST CO	DEBT PAYMENT	$ 21,026.25
9/28/2026	ACCOUNT DEPOSITORY TRUST CO	INTEREST PAYMENT	$ 188,450.00
9/28/2026	TDS	PHONE/INTERNET	$ 34.79
9/28/2026	TDS	PHONE/INTERNET	$ 37.79
9/28/2026	TDS	PHONE/INTERNET	$ 37.79
9/28/2026	TDS	PHONE/INTERNET	$ 37.79
9/28/2026	WISCONSIN PUBLIC SERVICES	GAS/ELECTRIC	$ 86.12
9/28/2026	ASSURITY	PD OPTIONAL INSURANCE COVERAGE	$ 91.18
9/28/2026	VESTIS	RUG AND UNIFORM	$ 174.89
9/28/2026	TDS	PHONE/INTERNET	$ 177.20
9/30/2026	HARLAND CLARKE	ACCOUNTS PAYABLE CHECKS	$ 663.31
		Total ACH Transactions	$ 502,608.02

VILLAGE OF KRONENWETTER

List of Credit Card Statement Activity: Statement Date - 9/22/2026

Date	Description	GL Account	Amount	GL Period
9/10/2026	Cummins-Leaking Oil Services-GU	100-51600-247-000 (Repairs/Maintenance)	$ 883.58	09/26 (09/30/2026)
9/16/2026	USPS-Postage for Sample-MM	650-53650-851-002 (Postage Expense)	$ 8.05	09/26 (09/30/2026)
9/8/2026	Hampton Inn-Lodging for Residents w/out water (1967 James)-MM	601-53630-652-001 (Maintenance of Services)	$ 285.54	09/26 (09/30/2026)
9/11/2026	Madison Marriott West-2 Night Hotel Court Clerk Conf.-DD	100-51201-330-000 (Travel Exp-Meals/Mileage/Hotel)	$ 202.00	09/26 (09/30/2026)
9/9/2026	Varsity Bar & Grill-Supper Wed. Night-DD	100-51201-330-000 (Travel Exp-Meals/Mileage/Hotel)	$ 27.00	09/26 (09/30/2026)
9/10/2026	Madison Marriott West-Breakfast Thursday-DD	100-51201-330-000 (Travel Exp-Meals/Mileage/Hotel)	$ 20.94	09/26 (09/30/2026)
9/10/2026	Cafe Zupas-Supper Thurs-DD	100-51201-330-000 (Travel Exp-Meals/Mileage/Hotel)	$ 29.32	09/26 (09/30/2026)
9/11/2026	Culvers-Lunch Friday-DD	100-51201-330-000 (Travel Exp-Meals/Mileage/Hotel)	$ 9.61	09/26 (09/30/2026)
9/1/2026	Charlie's Hardware-Prize for Garden Contest-JP	100-51424-206-000 (Community Events)	$ 200.00	09/26 (09/30/2026)
9/3/2026	Kwik Trip-Prize for Garden Contest-JP	100-51424-206-000 (Community Events)	$ 20.00	09/26 (09/30/2026)
8/26/2026	Dollar General-Wasp/Hornet Spray-GU	100-51600-344-000 (Oper Supplies - Janitorial)	$ 10.55	09/26 (09/30/2026)
8/24/2026	Amazon-Putty Knife for Soap Dispenser Removal-JP	100-51600-344-000 (Oper Supplies - Janitorial)	$ 10.33	09/26 (09/30/2026)
9/5/2026	NTC-Ground Defense Tact Training Ben Smith-SX	100-52100-157-001 (Education/Training-Chief/LT)	$ 125.00	09/26 (09/30/2026)
9/2/2026	Pizza Ranch-Lunch While on Recruiting Assignment in WI Rapids @ Midstate Tech-TM	100-52100-157-001 (Education/Training-Chief/LT)	$ 14.13	09/26 (09/30/2026)
9/2/2026	DAAT Training-Defense Class at NTC-IK	100-52100-157-002 (Education/Training-Sgt/Offcers)	$ 125.00	09/26 (09/30/2026)
9/8/2026	Chick Fil A-Training Meals-MB	100-52100-157-002 (Education/Training-Sgt/Offcers)	$ 15.80	09/26 (09/30/2026)
9/11/2026	The Creamery-Training Meals-MB	100-52100-157-002 (Education/Training-Sgt/Offcers)	$ 8.14	09/26 (09/30/2026)
9/10/2026	Hagemeister Park-Training Meals-MB	100-52100-157-002 (Education/Training-Sgt/Offcers)	$ 25.28	09/26 (09/30/2026)
9/8/2026	Hyatt Regency-Training Hotel-MB	100-52100-157-002 (Education/Training-Sgt/Offcers)	$ 339.00	09/26 (09/30/2026)
9/9/2026	Parker Johns-Training Meals-MB	100-52100-157-002 (Education/Training-Sgt/Offcers)	$ 27.27	09/26 (09/30/2026)
9/3/2026	NTC Ground Defense-NTC Ground Defense Tactics-AW	100-52100-157-002 (Education/Training-Sgt/Offcers)	$ 120.00	09/26 (09/30/2026)
9/5/2026	NTC-Ground Defense Tact Training Soua Xiong-SX	100-52100-157-002 (Education/Training-Sgt/Offcers)	$ 125.00	09/26 (09/30/2026)
9/11/2026	NTC-Ground Defense Tactics Yeeleng Xion-SX	100-52100-157-002 (Education/Training-Sgt/Offcers)	$ 125.00	09/26 (09/30/2026)
9/15/2026	NTC-Ground Defense Tactics-AS	100-52100-157-002 (Education/Training-Sgt/Offcers)	$ 20.00	09/26 (09/30/2026)
9/9/2026	Hyatt Regency-Hotel Tax-MB	100-52100-157-002 (Education/Training-Sgt/Offcers)	$ 12.00	09/26 (09/30/2026)
9/3/2026	Vista Print-Business Cards for 2 Officers-DD	100-52100-310-000 (Office Supplies & Expenses)	$ 62.96	09/26 (09/30/2026)
9/6/2026	Walmart-2 Binders-DD	100-52100-310-000 (Office Supplies & Expenses)	$ 6.00	09/26 (09/30/2026)
9/7/2026	Pick N Save-Wedding Card (Ben Smith)-DD	100-52100-310-000 (Office Supplies & Expenses)	$ 6.32	09/26 (09/30/2026)
9/9/2026	USPS-Mailing for LT. Smart-DD	100-52100-311-000 (Postage)	$ 12.90	09/26 (09/30/2026)
9/20/2026	Walmart-Card for Cindy Smith-DD	100-52100-310-000 (Office Supplies & Expenses)	$ 5.24	09/26 (09/30/2026)
9/2/2026	Secure ID-ID Card for Officer Ben Smith-TM	100-52100-310-000 (Office Supplies & Expenses)	$ 26.69	09/26 (09/30/2026)
9/17/2026	Gorski's-Pizzas for Large Group of Officers-TM	100-52100-310-000 (Office Supplies & Expenses)	$ 135.58	09/26 (09/30/2026)
9/17/2026	Kwik Trip-Drinks for Officers-TM	100-52100-310-000 (Office Supplies & Expenses)	$ 33.14	09/26 (09/30/2026)
8/29/2026	Handcuff Warehouse-Uniform Allowance Handcuffs-MB	100-52100-347-001 (Oper Suppl-Protective Cloth/FT)	$ 67.69	09/26 (09/30/2026)
9/1/2026	ASP-ASP Handcuffs-SX	100-52100-347-001 (Oper Suppl-Protective Cloth/FT)	$ 163.00	09/26 (09/30/2026)
9/1/2026	Zero 9 Holster-Holsters-SX	100-52100-347-001 (Oper Suppl-Protective Cloth/FT)	$ 150.04	09/26 (09/30/2026)
9/5/2026	Amazon-Pouch Pocket Tournq-SX	100-52100-347-001 (Oper Suppl-Protective Cloth/FT)	$ 50.39	09/26 (09/30/2026)
9/10/2026	Zero9Holster-Holster Credit-SX	100-52100-347-001 (Oper Suppl-Protective Cloth/FT)	$ (60.90)	09/26 (09/30/2026)
9/2/2026	Sam's Club-Bath Tissue/Office Supplies-BJ	100-53313-390-000 (Other Supplies - All Other)	$ 125.72	09/26 (09/30/2026)
8/28/2026	Culligan-Water for FD-TO	100-52200-349-000 (Oper Supplies - All Other)	$ 150.00	09/26 (09/30/2026)
8/29/2026	Amazon-EMS Trauma Shears-TO	100-52300-340-000 (Oper Supplies-Line Operations)	$ 19.98	09/26 (09/30/2026)
8/29/2026	Amazon-Flagging Tape-TO	100-52300-340-000 (Oper Supplies-Line Operations)	$ 24.68	09/26 (09/30/2026)
9/2/2026	Sam's Club-Bath Tissue-BJ	100-55200-245-000 (Repairs/Maint-Landscape/Ground)	$ 24.76	09/26 (09/30/2026)
8/20/2026	Amazon-Table Coverings for Open House-TO	260-52202-390-000 (Other Supplies - All Other)	$ 99.03	09/26 (09/30/2026)
8/21/2026	Sam's Club-FD Food-TO	260-52202-390-000 (Other Supplies - All Other)	$ 371.60	09/26 (09/30/2026)
9/16/2026	Sam's Club-FD Gatorade Training-TO	260-52202-390-000 (Other Supplies - All Other)	$ 181.24	09/26 (09/30/2026)
9/12/2026	Amazon-FD Open House Supplies-TO	260-52202-390-000 (Other Supplies - All Other)	$ 147.12	09/26 (09/30/2026)
9/14/2026	Amazon-FD Open House Supplies-TO	260-52202-390-000 (Other Supplies - All Other)	$ 209.97	09/26 (09/30/2026)
9/3/2026	Chase Outdoors-FD Open House-TO	260-52202-390-000 (Other Supplies - All Other)	$ 1,310.00	09/26 (09/30/2026)
9/2/2026	Relocation Eatery-FD Pizza for Training-TO	260-52202-390-000 (Other Supplies - All Other)	$ 166.53	09/26 (09/30/2026)
		TOTAL	**$ 6,278.22**	

village of Kronenwetter

- [x] Operator's License $50.00 Expires on 6/30 in odd years Operator's
- [ ] License Renewal $50.00 Expires on 6/30 in odd years Provisional
- [x] Operator's License $15.00 Expires in 30-days Temporary
- [ ] Operator's License $15.00 One time use only for nonprofits ***FEE IS NON-REFUNDABLE***

LICENSE APPLICATION FOR OPERATOR'S (BARTENDER'S) LICENSE

SECTION 1 - APPLICANT INFORMATION

Applicant Name (Last, First, MI): Wiedeman, Dennie L.

All former Names: Thiel, Dennie L.

[redacted]

SECTION 2 - CONVICTION RECORD (Please make sure to list ALL convictions. Application may be denied if not listed)

1. The VILLAGE OF KRONENWETTER performs background checks on all applicants. The VILLAGE may suspend, revoke or deny a license issued upon this application if the applicant fails to provide requested information or is not truthful in completion of this application.
2. The VILLAGE OF KRONENWETTER does not issue licenses or permits related to alcohol beverages to any person who has habitually been a law offender or has been convicted of a felony that the VILLAGE determines, substantiallly relates to the licensing activity unless the person has been duly pardoned.
3. Even if your license has been granted, it will be held if you owe any outstanding fines, forfeitures or other debts to the VILLAGE.

Have you ever been arrested, or have charges pending or been convicted of any offenses, or violations of ANY federal, state, or muncipal laws or ordinances here or any other municipality? [x] NO [ ] YES (Complete arrest or conviction information below)

Date	Nature of Offense	Location of Offense

List additional information regarding arrest / conviction information on the back of this application.

SECTION 3 - CERTIFICATION/LICENSE (You must have at least ONE of the items below)

Do you have a "Responsible Beverage Servers Training Course" certificate from within the last **two** years? ○ Yes ⊗ No

If yes please attach a copy of your certificate

Are you currently enrolled in a "Responsible Beverage Servers Training Course"? ○ Yes ⊗ No

If yes please attach a copy of your enrollment receipt

Do you currently hold an **unexpired** Operator's License from the Village of Kronenwetter or another municipality? ○ Yes ⊗ No

If yes, please attach a copy of your license

SECTION 4 - PENALTY NOTICE/OATH

I hereby apply for a license to serve fermented malt beverages and intoxicating liquors, subject to the limitations imposed by Section 125.32(2) and 125.68(2) of the Wisconsin Statutes and all acts amendatory and supplementary of those sections, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license is granted to me.

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge and belief.

Signature: Dennie L. Wiedeman

FOR OFFICE USE ONLY

Date sent to KPD 10/21/26

Board Date: 10/22/2026

Approved: Y / N

Date Payment Received: 10/19/26

Check # _____ or (Cash) or CC By: KC

[redacted]

Pd. $75.00 Cash
K. Cargle

Kronenwetter Police Department

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

Te
CHIEF OF POLICE

Christopher Smart
LIEUTENANT

MEMORANDUM

TO: CONNIE NOWAK AND KIM COYLE
FROM: CHIEF TERRY MCHUGH TM
SUBJECT: DENNIE L. WIEDEMAN BARTENDER APPLICATION
DATE: OCTOBER 21, 2026

At your request, I did a background check of Dennie L. Wiedeman (a/k/a Thiel) using the Circuit Court Access Program (CCAP).

Attached are two CCAP summary pages, one for each of the above names. Ms. Wiedeman was convicted of Disorderly Conduct on 12/03/2025 in case #2025CM000703. Please note that Ms. Wiedeman checked the "No" box when asked, "Have you ever been arrested, or have charges pending or been convicted of any offenses, or violations of ANY federal, state, or municipal laws or ordinances here or any other municipality?"

ded
Enclosures

Case search results

You searched for: **Last name:** wiedeman, **First name:** dennie

Showing 1 to 10 of 10 entries

Case number	Filing date	County name	Case status	Name	Date of birth	Caption
2026CV000464	06-12-2026	Marathon	Open	WIEDEMAN, DENNIE		M&T BANK vs. DENNIE WIEDEMAN et al
2025CM000703	08-29-2025	Marathon	Closed	Wiedeman, Dennie Lynn	12-16-1966	State of Wisconsin vs. Dennie Lynn Wiedeman
2025CV000100	02-03-2025	Marathon	Closed	Wiedeman, Dennie Lynn	12-1966	Petitioner vs. Dennie Lynn Wiedeman
2024SC002015	10-18-2024	Marathon	Closed	WIEDEMAN, DENNIE		DNF Associates, LLC vs. DENNIE WIEDEMAN
2024SC001047	06-12-2024	Marathon	Closed	WIEDEMAN, DENNIE		PORTFOLIO RECOVERY ASSOCIATES, LLC vs. DENNIE WIEDEMAN
2023SC002031	12-08-2023	Marathon	Closed	WIEDEMAN, DENNIE L		PORTFOLIO RECOVERY ASSOCIATES, LLC vs. DENNIE L WIEDEMAN
2023CV000670	11-15-2023	Marathon	Closed	Wiedeman, Dennie L.		PennyMac Loan Services, LLC vs. Dennie L. Wiedeman et al
2022CV000145	03-11-2022	Marathon	Closed	Wiedeman, Dennie L.		PennyMac Loan Services, LLC vs. Dennie L. Wiedeman et al
2018SC002214	08-02-2018	Marathon	Closed	Wiedeman, Dennie Lynn		Tlusty, Kennedy & Dirks SC vs. Dennie Lynn Wiedeman
2013FA000738	10-24-2013	Marathon	Closed	Wiedeman, Dennie L	12-1966	In RE the marriage of Kevin S Thiel and Dennie L Wiedeman

Case search results

You searched for: **Last name:** thiel, **First name:** dennie

Showing 1 to 3 of 3 entries

Case number	Filing date	County name	Case status	Name	Date of birth	Caption
2025CM000703	08-29-2025	Marathon	Closed	Thiel, Dennie Lynn		State of Wisconsin vs. Dennie Lynn Wiedeman
2024SC002131	11-12-2024	Marathon	Closed	Thiel, Dennie L		Midland Credit Management, Inc vs. Dennie L Thiel
2013FA000738	10-24-2013	Marathon	Closed	Thiel, Dennie L	12-1966	In RE the marriage of Kevin S Thiel and Dennie L Wiedeman



Certificate

RESPONSIBLE BEVERAGE SERVER

awarded to

Dennie Wiedeman

This certificate represents the successful completion of an approved Wisconsin Department of Revenue Responsible Beverage Server Course in compliance with secs. 125.04(5)(a)5., 125.17(6), and 134.66(2m), Wis. Stats.

www.Wisconsin-Bartending.com
Training Provider

10/22/2026
Training Date

Zoning Change Request Application

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

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

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

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

village of Kronenwetter
1582 Kronenwetter Drive
Kronenwetter, WI 54455
715-693-4200
www.kronenwetter.org

Applicant Information

1. Applicant Name Jean Pochinski Phone Number 715-693-6119
   Address 3115 Aspen Rd
   Email Jeanpoch@proton.me
2. Property Titleholder Name Jean Pochinski Phone Number 715-693-6119
   Address 3115 Aspen Rd
   Email Jeanpoch@proton.me
3. Prepared By Company Name _____ Name _____
   Address _____
   Phone Number _____ Email _____

Property Information

4. Property Address 3115 Aspen Rd
5. Section 21 Township 27 Range 08 6. Parcel Identification # (PIN) 145-2708-212-0987
7. Legal Description (attach an additional sheet if necessary) _____
8. Current Zoning District RR5 9.Proposed Zoning District RR2
10. Parcel Acreage 2.893 11. Will the Zoning Change be accompanied by a CSM or Subdivision? NO
12. Has anyone previously requested a zoning change to the subject property? If yes, when was the request made and to what zoning district? No
13. Is the subject property planned to be improved? If yes, when is the improvement scheduled for and what will be the actual use of the improvement? NO

Required Attachments

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

Applicant Acknowledgement

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

Jean Pochinski — 9-8-2026

Applicant — Date

Jean Pochinski — 9-8-2026

Property Titleholder — Date

_____ _____

Prepared By — Date

FOR OFFICE USE ONLY:

Application Received $300.00 Check # 9840

Plan Commission:

Meeting Date_____ Recommendation: Approved / Denied

Village Board:

Meeting Date_____ Decision: Approved / Denied

VILLAGE OF KRONENWETTER
Marathon County, Wisconsin
An Ordinance Amending the Official Zoning Map of the Village of Kronenwetter
REZONE
ORDINANCE NO.: 26-XX

WHEREAS, the Plan Commission of the Village of Kronenwetter having held a public hearing on the 19th day of October, 2026 pursuant to the required notice and upon the application of the Village of Kronenwetter, to change the zoning of 2.89 acres of the premises described herein pursuant to Section 520-118 of the General Code of the Village; and

WHEREAS, the Plan Commission following said hearing having submitted its findings and recommendations to the Village Board,

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

SECTION 1: Part of following described property, which is presently zoned RR5 – Rural Residential 5 shall be rezoned to RR2 – Rural Residential 2. Legal description of this property: SEC 21-27-08 PT OF NE 1/4 NW 1/4 - PCL 1 CSM VOL 38 PG 55 (#9432) (DOC #1092783). Village of Kronenwetter, Marathon County, Wisconsin. Tax Parcel ID Number: 145-2708-212-0987.

SECTION 2: The Zoning Administrator shall make the necessary alterations upon the Official Zoning Map of the Village of Kronenwetter to reflect the changes authorized by this ordinance.

SECTION 3: All ordinances and parts of ordinances in conflict herewith are hereby repealed.

SECTION 4: The Plan Commission and Village Board have reviewed this zoning change request and made a positive finding of the review criteria contained in § 520-118(G).

SECTION 5: This ordinance shall be in full force and effect from and after its adoption.

PASSED and ADOPTED this 26th day of October, 2026

By:_____

Daniel L. Joling, Village President

(SEAL)

ATTEST:

_____

Village Clerk

Noticed to the public on:_____

village of Kronenwetter

Report to Village Board

Agenda Item: Municipal Center Hours
Meeting Date: 26 October
Referring Body: Administrator
Committee Contact: APC
Staff Contact: Jim Davel
Report Prepared by: Jim Davel

AGENDA ITEM: Municipal Center Hours

OBJECTIVE(S): The attached policy change intent is to set new ours for the municipal center to better serve the public given the shortage we have in staff.

WHAT ARE THE HOURS PROPOSED:
1. 7:30 am – 4:30 pm Monday - Thursday
7:30 am - 12:00 pm Friday

2. Friday would be an administrative day and the Municipal Center would be closed to the public. Events such as elections we would set those hours accordingly.

3. We would not have summer hours, this schedule would be for the entire year.

On October 13, 2026 APC approved this item and recommended this item to the Village Board.

RECOMMENDED ACTION:
Approve the change to the new hours..

VILLAGE OF KRONENWETTER
Resolution No. 2024-005
Adoption of Village of Kronenwetter Summer Hours

WHEREAS, the Village Board finds and determines that it is desirable to shift to summer hours for the benefit of Village staff and residents; and

WHEREAS, in the best interest of the Village of Kronenwetter, Marathon County, Wisconsin, to implement summer hours commencing the Tuesday after Memorial Day through the Friday before Labor Day; and

WHEREAS, the operational hours for the municipal center will change to Mondays through Thursdays from 7:00 AM – 4:30 PM; Fridays 7:00 AM – 11:00 AM; and

WHEREAS, the village will be closed for the following 2024 holidays: May 27th, 2024, July 4th and 5th, 2024, and September 2nd, 2024; and

WHEREAS, the village will resume regular municipal center operational hours preceding Labor Day; and

BE IT FURTHER RESOLVED, that this resolution shall be made available to the public.

ADOPTED this 22nd day of April 2024, by a vote of 5 for, 2 against, 0 abstaining, and 0 absent.

VILLAGE OF KRONENWETTER BOARD

Chris Voll, Village President

ATTEST

Bobbi Birk-LaBarge, Village Clerk

Posted:

village of Kronenwetter

Report to Village Board

Agenda Item: Ordinance 14-16
Meeting Date: 26 October
Referring Body: Administrator
Committee Contact: APC
Staff Contact: Jim Davel
Report Prepared by: Jim Davel

AGENDA ITEM: Ordinance 14-16

OBJECTIVE(S): To discuss changing ordinance 14-16 to allow police and fire commission members to be appointed to other committees.

RECOMMENDED ACTION:
Do not approve the ordinance change, police and fire needs to be out of the potential for any political retribution.

§ 14-16. - Police and fire commission.

A. *Composition.* The police and fire commission shall consist of five members, none of whom may be elected or appointed officials or employed by the village. Three members of the police and fire commission shall constitute a quorum.

B. *Appointment.* The village president appoints members to the police and fire commission, with consultation and confirmation by the village board. All members of the police and fire commission shall be citizen members as defined in this chapter. Appointments shall conform to Wis. Stats. § 62.13(1). The term of office shall be five years.

C. *Organization.* The police and fire commission shall select a chairperson and vice chairperson annually as described in § 14-10 of this Code. The secretary of the police and fire commissioners will be the village staff member designated by the administrator.

D. *Recordkeeping.* The police and fire commission shall keep a written record of its proceedings to include all actions taken, a copy of which shall be filed with the village clerk.

E. *Meetings.* The police and fire commission shall meet annually sometime during the month of May, and more often as determined by the commission or chairperson.

F. *Duties.* Pursuant to Wis. Stats. § 61.65(3g)(a), said board of police and fire commissioners is hereby consolidated into one board.

(1) The police and fire commission shall have exclusive jurisdiction over the following matters concerning police officers and fire department personnel, including emergency medical technicians and first responders as members of the fire department, as follows:

(a) Appoint, suspend or remove the chief of police department and the chief of the fire department;

(b) Approve all appointments made by the police chief and fire chief, including the promotion of subordinates;

(c) Approve competitive examinations used to judge suitability for appointment of subordinates;

(d) Approve each list of individuals determined to be eligible for appointment;

(e) Suspend the chief of a department or subordinates pending the filing and hearing of charges against them;

(f) Initiate charges against the chief of a department or any subordinate;

(g) Hear charges filed against the chief of a department or a subordinate, make findings and determinations, and impose penalties; and

(h) Hear appeals of disciplinary actions initiated by the chief of a department against any subordinate.

(2) The commission shall not have the optional powers granted in Wis. Stats. § 62.13(6).

G. *Compensation.* Members of the police and fire commissioners shall receive a per diem amount set from time to time by the village board.

On Oct 13, 2026, APC Made a motion to the Village Board that no changes are made to Ordinance 14-16

Municipal LAW
& LITIGATION GROUP

DALE W. ARENZ (1935-2022)
DONALD S. MOLTER, JR. (Retired)
JOHN P. MACY
H. STANLEY RIFFLE (Court Commissioner)
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LUCAS C. LOGIC
GREGORY M. PROCOPIO
ADAM J. MEYERS
SAVANNA GAIN
JAIME L. STAFFARONI
HAILEY R. LIPINSKI
SAVANNAH H. ZIEGLER
ANDREW F. PIETROSKE

STEPHEN J. CENTINARIO, JR.

Personal and Confidential Attorney/Client privileged communication. Do not copy or distribute without approval. Place in a separate file. This is not a public record.

September 9, 2026

James Davel
Village of Kronenwetter

RE: Police and Fire Commission and Utilities Committee Dual Service

Dear Mr. Davel:

You asked us to review whether a current member of the Village's Police and Fire Commission (PFC) may also serve on the Village's Utilities Committee (UC), and whether the Village could amend its Code to permit simultaneous service on both bodies.

Village Code. As an initial matter, we agree that simultaneous service is prohibited under the Village Code as currently written. Section 14-16(A) provides that the PFC consists of five members, "none of whom may be elected or appointed officials or employed by the village." Although Section 14-22(A) refers to three of the five UC members as "citizen members," UC members are appointed by the Village President with consultation and confirmation by the Village Board, Section 14-22(B). More importantly, Section 14-22(G) characterizes the UC members as "sworn public officials." Thus, under the plain language of Sections 14-16(A), 14-22(B), and 14-22(G), the person cannot simultaneously serve on the PFC and UC with Section 14-16(A) as currently written.

State Law. PFCs in villages are governed by Wis. Stat. § 61.65 which directs that village PFC boards "shall be organized in the same manner as boards of police and fire commissioners under s. 62.13 (1)." Wis. Stat. § 62.13(1) provides a PFC consists of five "citizens," with no more than three members from the same political party, but it does not prohibit PFC members from simultaneously holding other appointed positions, such as that of a member on the Village's UC.

The League has taken the position that a member of a municipal governing body (members of the village board) may also serve on a PFC based on Wis. Stat. § 66.0501(2), which generally permits a municipal governing body to be represented on municipal boards and commissions. LWM Police and Fire Commissions Op. #165. An informal (unpublished) attorney general opinion dated June 28, 2004 disagrees with that conclusion and reasons that the term "citizen" in Wis. Stat. § 62.13 arguably means a person who does not hold a municipal office or employment. The League's response to that opinion is as follows:

> *[T]hat conclusion…is premised entirely upon the legislative intent of creating the PFC to insulate the police and fire department from politics. The short, informal opinion fails to acknowledge that the predecessor to sec. 66.0501(2) specifically excluded governing body representation on the PFC while the current version of the statute does not.*

The League itself characterizes this as an unsettled question rather than a definitive statutory prohibition. That brings us to the question of whether this person's membership on the PFC and UC is compatible, even if the Village amended Section 14-16(A).

Compatibility of Positions. The incompatibility doctrine is a court-created doctrine that prohibits a public official from simultaneously holding dual offices or an office and a position of public employment where the two are incompatible. *Otradovec v. City of Green Bay*, 118 Wis. 2d 393 (Ct. App. 1984). An incompatibility exists whenever the statutory functions and duties of the office conflict or require the officer to choose one obligation over another.

The authority assigned to the PFC and UC do not appear to overlap in any material respect. The UC has no authority over the appointment, promotion, discipline, or removal of police or fire personnel, while the PFC has no responsibility for the Village's water or sewer utilities, broadband, stormwater, utility budgets, or other matters assigned to the UC. Neither body supervises the other, reviews the other's decisions, or appears to exercise authority over the other's members. The performance of the duties of one position therefore does not appear to place the individual in a position of reviewing, supervising, or otherwise acting upon decisions made in the other position.

Options. Based on the foregoing, the Village appears to have two options for addressing the individual's simultaneous service on the PFC and UC: (1) the Village may leave Section 14-16(A) unchanged, in which case the individual cannot continue serving on both bodies, or (2) amend Section 14-16(A) to permit PFC members to serve on other appointed Village boards, commissions, or committees that are legally compatible. We can provide further guidance regarding the applicable procedures or proposed ordinance language once the Village determines which option it would like to pursue.

Yours very truly,
MUNICIPAL LAW & LITIGATION GROUP, S.C.

s/ Remzy D. Bitar

Remzy D. Bitar

s/ Hailey R. Lipinski

Hailey R. Lipinski

AGREEMENT FOR LEGAL SERVICES

It is hereby agreed by and between the Village of Kronenwetter, a Municipal Corporation, (hereinafter "Village") and Wolfgram, Gamoke & Hutchinson, S.C., (hereinafter "Attorneys") that Village shall engage Attorneys to represent the Village of Kronenwetter related to any citations or prosecutions instituted by the Village of Kronenwetter Police Department subject to the terms and conditions of this Agreement.

Now therefore, in consideration of the mutual obligations and covenants herein, the parties agree as follows:

SECTION ONE
DUTIES AND RESPONSIBILITIES

Village hereby engages Wolfgram, Gamoke & Hutchinson, S.C. and specifically, Attorney Harold C. Wolfgram, to perform the following duties and services, unless otherwise specifically directed by order of the Village Board and/or the Village Administrator.

1. To perform the duties of Village Attorney in the specific limited role as prosecutor of any charges, citations or complaints initiated by the Village of Kronenwetter Police Department whether in the Kronenwetter Municipal Court or any other state or municipal court.

Village designates the Village of Kronenwetter Police Chief or the Municipal Court Clerk as the primary contacts from which requests for representation under this Agreement for Legal Services shall be conveyed to Attorneys. Other points of contact from the Village may be specifically authorized by the Village.

Wolfgram, Gamoke & Hutchinson, S.C. reserves the right to re-designate the appointment of specific duties under this agreement, with agreement by the Village. The purpose of this specific provision is to allow substitute legal counsel in the event of a scheduling conflict or illness.

The Village reserves the right to engage another law firm when there is a need for special representation and where the village determines said engagement is in the best interest of the Village.

SECTION TWO
TERM

Except as otherwise provided, the term of this Agreement shall be three (3) years commencing January 1, 2027 and terminating December 31, 2029. Upon mutual agreement of the parties, this Agreement may be extended.

Village may terminate this Agreement with not less than 60 days advance written notice at any time, termination to be effective as of the end of a calendar month. Attorneys may terminate this Agreement at any time on not less than 60 days advance written notice, termination to be effective as of the end of a calendar month.

SECTION THREE
COMPENSATION

In consideration of services rendered by Attorneys, Village shall compensate Attorneys at a rate of $200.00 per hour. Said hourly rate shall be based on one tenth of an hour increment. Attorneys shall submit to the Village Administrator a detailed itemized statement by the 5th business day following the end of each month of the Agreement reflecting the total time worked and the nature of the work performed in the previous billing period. Village shall pay any amounts due within 15 days of the receipt of the itemized statement.

Attorneys shall not bill any hourly rate for traveling to the Village of Kronenwetter or routine Municipal Court or Circuit Court appearances necessary for prosecution of Village of Kronenwetter ordinance citations, and any such required round trip shall be billed out at a $100.00 flat rate for travel time together with mileage at the federal rate for per mile deductions. All other out of office travel time shall be billed at the set hourly rate based on time.

Village shall reimburse Attorneys for all disbursements made in connection with the services provided to Village including such items as long distance telephone calls, postage, title reports, filing fees, witness fees, subpoena fees and necessary copies at 15 cents per page. Village shall not pay Attorneys for attendance at seminars or conventions, for office equipment, or for secretarial services or charges, except compensation as provided herein does not include secretarial services for upkeep of the Village Code.

SECTION FOUR
CONFLICT OF INTEREST

Attorneys shall promptly notify the Village, through the Village Administrator, of any real or perceived conflicts of interest as they arise. Attorneys shall have the right to withdraw from a matter as a result of any real or potential conflict of interest and request Village to appoint special counsel for such matters.

SECTION FIVE
VILLAGE RECORDS AND FILES

During the period of this Agreement, and any extension thereof, Attorneys shall maintain copies of all files related to representation under this Agreement on their office premises, however, if any case or action which has been completed involves a file which exceeds 500 pages of documents, said file may be turned over to the Village for retention at the premises owned by the Village and the Village shall retain said file for not less than 10 years.

Upon the expiration of this Agreement without renewal, Attorneys shall promptly deliver all of the files related to the services it performed for Village to the Village or its designee, and the Village shall be responsible to maintain such records for not less than 10 years. Attorneys may retain copies of all files, however, all copies shall be produced at Attorneys' expense.

SECTION SIX
RELATIONSHIP OF PARTIES

Village shall not provide secretarial services or employment benefits of any kind to Attorneys. Nothing in this Agreement shall be construed as to constitute an employment agreement, and it is agreed Attorneys are an independent contractor in regard to the services provided.

Effective this _____day of _____2026.

Village of Kronenwetter, Wisconsin.

By: _____
Village President

_____
Village Clerk

Attest: _____

Wolfgram, Gamoke & Hutchinson, S.C.

_____
Harold C. Wolfgram