



VILLAGE BOARD MEETING AGENDA

May 11, 2026 at 6:00 PM

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

1. CALL MEETING TO ORDER

- A. Pledge of Allegiance
- B. Roll Call

2. MOTION TO DEVIATE

3. CHAIRPERSON COMMENTS

4. ANNOUNCEMENT OF CLOSED SESSION

5. 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.

6. CONSENT AGENDA

- C. April 27, 2026 Village Board Meeting Minutes
- D. April 30, 2026 Special Village Board Meeting Minutes

7. REPORTS FROM STAFF AND VENDORS

- E. Police Chief Report
- F. Fire Chief Report
- G. Administrator Report
- H. Vouchers, ACH Transactions, and Credit Card Activity Transactions – Month of March 2026

8. NEW BUSINESS - DISCUSSION AND POSSIBLE ACTION

- I. Quit Claim Deed Proposed Marathon County Highway Shop Facility (CLIPP)
- J. Wausau Metropolitan Planning Organization Draft Model E-Bike Ordinance (CLIPP)
- K. Resolution 2026-007 Transportation Funding Solution

9. CLOSED SESSION Consideration of motion to convene into closed session pursuant to Wis. Stat. 19.85 (1)(c) for consideration of employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility – to wit staff's annual evaluation and/or pay increases

10. RECONVENE OPEN SESSION

Consideration of motion to reconvene into open session.

11. ACTION AFTER CLOSED SESSION

12. CONSIDERATION OF ITEMS FOR FUTURE AGENDA

13. ADJOURNMENT

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

Posted: 05/06/2026 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 BOARD MEETING MINUTES

April 27, 2026 at 6:00 PM

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

1. CALL MEETING TO ORDER

Village President Dan Joling called the April 27, 2026 Village Board Meeting to order at 6 p.m.

A. Pledge of Allegiance

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

B. Roll Call

PRESENT: *President Dan Joling, Trustee Aaron Myszka, Trustee Craig Mortensen, Trustee Sandi Sorensen, Trustee Jessica Stowell, Trustee Dan Lesniak, Trustee Kelly Coyle*

STAFF: *Administer James Davel, Finance Director/Treasurer John Jacobs, Public Works Director Greg Ulman, Clerk Jennifer Poyer*

2. MOTION TO DEVIATE

No changes were made.

3. CHAIRPERSON COMMENTS

President Joling brought to the board's attention the second Village Board meeting in May is scheduled for Memorial Day. He welcomed suggestions for date changes. Board members agreed they would meet on Wednesday, May 27, 2026, instead of May 25, 2026.

President Joling reminded the board of the special meeting scheduled for Thursday, April 30, 2026.

4. PUBLIC COMMENT

Bernie Kramer – 2150 E. State Hwy. 153, Peplin, WI 54455 – *Kramer commented on the parks department five-year plan. He said Kronenwetter has large lots, high household incomes, residents with degrees and “quality people.” He said he attended the recent APC meeting, and it was “out of control.”*

Todd and Dawn Bohm – 3176 Martin Road, Kronenwetter, WI 54455 – *The Bohms said they are the residents who had major damage from the tornado. They commented on the work of the Kronenwetter Police Department, Fire Department and Public Works Department in coming to the residents’ aid following the tornado. Todd Bohm said, “In our moment of extreme need, the people we depend on and need and trust are there.” He lauded the amount of effort and time given by the Village personnel. He gave an update on their home’s damage and said over 200 people volunteered to help them clear out the debris and their home.*

5. REPORTS FROM STAFF AND VENDORS

C. Administrator Report

Administrator James Davel presented his report. He acknowledged the staff that responded to the recent tornado and flooding emergencies, including Kronenwetter Police, Fire, Public Works and Water Utility personnel. He also noted the success of the Bulk Item Drop-off and electronic recycling event. He said 30 dumpsters were utilized for the Bulk Item Drop-off portion of the event. He answered questions from the board members.

D. Public Works Director Report

Public Works Director Greg Ulman presented his report. He noted the recent challenges faced by the utility system and lift stations. He explained the problems present in Lift Station 4 that

required constant monitoring due to the amount of water being pumped by the system, including the use of Country Pumpers. He also mentioned the work done by the public works crew during the blizzard in March and provided information regarding a recent pump purchase. He answered questions from the board members.

E. Community Development/Zoning Director Report

F. Finance Director Report

Finance Director John Jacobs gave a thorough rundown of his report. He reviewed the status of the 2024 Audit and CIP. He answered questions regarding the reassessment; current interest rates; TID 1 values; and fuel budget.

6. CONSENT AGENDA - DISCUSSION AND POSSIBLE ACTION

G. April 14, 2026 Village Board Meeting Minutes

Motion by Mortensen/Sorensen to approve the Village Board Meeting Minutes. Motion carried by voice vote. 6:0:1 – Abstention - Myszka

7. NEW BUSINESS - DISCUSSION AND POSSIBLE ACTION

H. Resolution 2026-006 Appointing Citizen Members and Trustees to Various Committees, Commissions and Boards

Motion by Lesniak/Myszka to approve Resolution 2026-006 Appointing Citizen Members and Trustees to Various Committees, Commissions and Boards. Motion carried by voice vote. 7:0.

I. Reappointment of Village Treasurer and Clerk

Motion by Coyle/Myszka to reappoint the Village Treasurer and Clerk. Motion carried by voice vote. 7:0.

J. Board of Review Training

Craig Mortensen accepted the responsibility of completing the Board of Review training for 2026.

8. CONSIDERATION OF ITEMS FOR FUTURE AGENDA

- Board priorities
- 250th Celebration for the US

9. ADJOURNMENT

Motion by Stowell/Myszka to adjourn. Motion carried by voice vote. 7:0.

Meeting adjourned at 6:50 p.m.



SPECIAL VILLAGE BOARD MEETING MINUTES

April 30, 2026 at 4:30 PM

Kronenwetter Municipal Center - 1582 Kronenwetter Drive Room A121 (Upper Level)

Microsoft Teams meeting Join:

<https://teams.microsoft.com/meet/288044326243072?p=7kYdBzDFn6uHlIPynQ>

Meeting ID: 288 044 326 243 072 Passcode: 6WE3r6HH

1. CALL MEETING TO ORDER

Village President Dan Joling called the April 30, 2026 Special Village Board Meeting to order at 4:30 p.m.

A. Pledge of Allegiance

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

B. Roll Call

PRESENT: *President Dan Joling, Trustee Aaron Myszka, Trustee Craig Mortensen, Trustee Sandi Sorensen, Trustee Jessica Stowell, Trustee Dan Lesniak, Trustee Kelly Coyle, Clerk Jennifer Poyer*

JOINING MEETING VIRTUALLY: *Village Attorney Remzy Bitar, Attorney Ryan Heiden, Attorney Jacob Curtis*

2. CLOSED SESSION

Motion by Coyle/Mortensen to convene into closed session pursuant to Wis. Stat. s. 19.85(1)(c) (for consideration of employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility) and Wis. Stat. s. 19.85(1)(f) (Considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations) - to-wit review specific personnel matter and address next steps arising out of same.

Motion carried by roll call vote: 7:0

PRESENT IN CLOSED SESSION: *President Dan Joling, Trustee Aaron Myszka, Trustee Craig Mortensen, Trustee Sandi Sorensen, Trustee Jessica Stowell, Trustee Dan Lesniak, Trustee Kelly Coyle, Village Attorney Remzy Bitar, Attorney Ryan Heiden, Attorney Jacob Curtis*

Closed session convened at 4:32 p.m.

Trustee Sorensen left the meeting around 6 p.m.

3. RECONVENE OPEN SESSION

Motion to reconvene into open session by Myszka/Mortensen. Motion carried by roll call vote. 6:0
Open session convened at 6:13 p.m.

4. THE BOARD MAY ENGAGE IN DISCUSSION AND POSSIBLE ACTION ON ITEMS DISCUSSED IN CLOSED SESSION

Motion by Lesniak/Myszka to terminate the employment of the Community Development Director for just cause. Motion carried by roll call vote. 6:0.

President Joling said additional personnel issues would be dealt with by Administrator Davel; notices regarding open records would be handled by the legal staff; and he asked the board members to sign the letter of termination.

5. ADJOURNMENT

Motion by Coyle/Stowell to adjourn. Motion carried by voice vote. 6:0.

Meeting adjourned at 6:18 p.m.

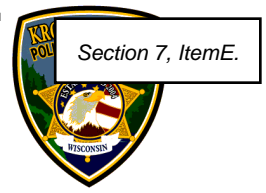
DRAFT



KRONENWETTER POLICE DEPARTMENT

Office of the Chief of Police

Executive Summary for May 2026 Village Board



TO: VILLAGE BOARD MEMBERS

DEPARTMENT ACTIVITY SUMMARY – In April, we handled 724 total calls for service. Some highlights included the following:

- An OWI arrest after the officer stopped a reckless vehicle on I-39 on an attempt to locate call. The driver was arrested for third offense OWI.
- Four domestic disturbances:
 - One subject was arrested for disorderly conduct and felony bail jumping. A second subject who was not part of the domestic relationship but was involved in the disturbance was cited for disorderly conduct.
 - One subject was arrested for battery and misdemeanor bail jumping
 - A case was referred to the DA’s Office for a verbal dispute that included one subject in possession of marijuana.
 - The last case was a subject arrested for disorderly conduct.
- PD responded to 32 medical emergencies and 18 fire related calls in April. As Chief O’Brien can tell you, the FD experienced a very busy month.
- Two subjects were arrested for outstanding warrants. One was a misdemeanor warrant pick up at a residence and the other was a felony Dept. of Corrections warrant that was the result of a traffic stop.
- We had an overnight burglary to 51 Bar and Grill. The suspects in this case also hit a few taverns in Mountain Bay’s jurisdiction and in each case, they targeted the gaming machines. We coordinated with MBPD, who developed leads, and served a search warrant at the suspect’s residence. Both suspects confessed to the various burglaries and are facing numerous charges.

DEPARTMENT PERSONNEL ISSUES & STATUS –We have one of our new hires completing the medical and psychological testing phases, which are the final steps in the hiring process. We will try and get him started as close to the beginning of June as possible, but we still must get him outfitted with uniforms and equipment. We have the second hire already picked out and once the first hire is up and running, we will begin the background on the second candidate.

We have two officers enrolled in the *First Line Supervisor’s* course, which is a prerequisite in our promotional matrix. This is an excellent two-week school that prepares patrol officers for the transition to first line supervisor. The school is part of the DOJ’s leadership course curriculum. As my time continues to wind down over the next couple of years, it’s important to develop future leaders as part of our succession plan. We were fortunate to have a course hosted in Stevens Point because it saves us a ton of money in lodging and travel costs.

Lastly, I want to point out the tremendous team effort from VOK staff during the recent tornado. I know this was already discussed at the last VB meeting, but I would be remiss if I didn’t say something. The combined effort and dedication shown by the Public Works, Fire, and Police Departments was commendable. Staff worked long hours under difficult and dangerous conditions to clear the road, and they followed up with residents in the days after to provide any additional assistance. Job well done!

CURRENT GRANTS AND EQUIPMENT — We have already received one of our two new squad cars from the installer, and it is road ready. We anticipate picking up the second one very soon. We were very fortunate to receive a used squad car radio from the Sheriff’s Office for the second vehicle. We ran into an unforeseen situation and needed a radio. As always, the Marathon County Sheriff’s Office was there for us. They are an incredible partner to the Village, and they saved taxpayers a lot of money by furnishing us with this used radio.

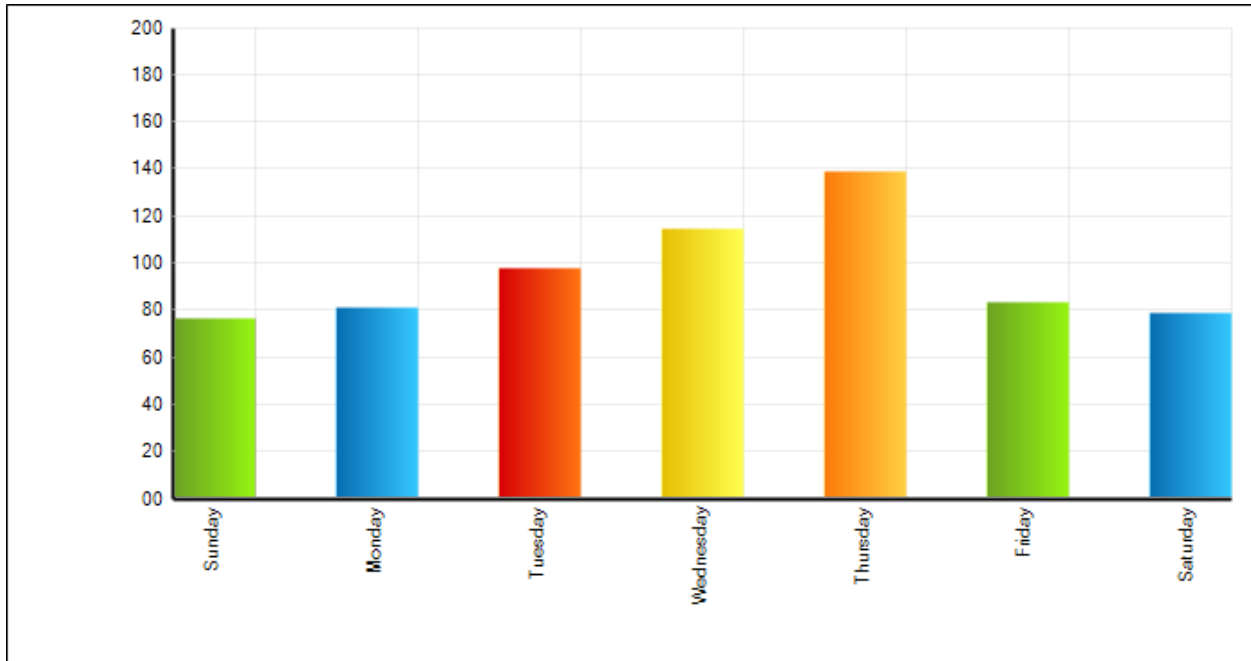
April 2026 Calls for Service Info

EVENTS BY NATURE CODE BY AGENCY

KP		
	911 HANG UP	16
	ALARMS	2
	ANIMAL COMPLAINT	4
	BURGLARY	1
	BUSINESS SECURITY CHECK	43
	CIVIL COMPLAINT	14
	CRIMINAL MISCELLANEOUS	19
	DISABLED VEHICLE	12
	DNR VIOLATION	1
	EXTRA PATROL	114
	FAMILY DISTURBANCE	11
	FIELD INTERVIEW	6
	FINGERPRINTING	10
	FOLLOW-UP INVESTIGATION	41
	INFORMATION	2
	JUVENILE ATL	1
	LOST AND FOUND	6
	MENTAL SUBJECT	4
	NOISE COMPLAINT	3
	OVERNIGHT PARKING	5
	PARKING MISCELLANEOUS	3
	PROBATION/PAROLE	2
	PROCESS SERVICE	3
	PWR LINE DOWN NOT ON RD	1
	SCHOOL WALK THROUGH	18
	SERVICE MISCELLANEOUS	38
	SUSPICIOUS ACTIVITY	13
	TRAFFIC HAZARD	24
	TRAFFIC MISCELLANEOUS	14
	TRAFFIC STOP	137
	VEHICLE LOCKOUT	4
	WARRANT SERVICE	1
	WELFARE CHECK	6
	CAR/DEER VOLUNTARY	2
	TRAFFIC CRASH PDO	4
	CO ALARM	2
	FIRE ALARM	3
	FIRE ASSIST	2
	GRASS FIRE	1
	STRUCTURE FIRE	6
	UTILITY FIRE CALL	4
	DEAD ANIMAL	4
	COMMUNITY RELATIONS ACT	3
	SERVICE MISCELLANEOUS	1
	SPECIAL INVESTIGATIONS INFO	1
	TELEPHONE MESSAGE	15
	VACANT HOME CHECK	7
	VEHICLE ATL	7
	MEDICAL EMERGENCY	32

April 2026 Calls for Service Info

Calls by Day of the Week



Summons/Citations Charge Summary

Agency: KRONENWETTER PD, Date Range: 04/01/2026

Charges	Count
DISORDERLY CONDUCT - MUNICIPAL	1
EXCEEDING SPEED ZONES, ETC. (11-15 MPH)	3
EXCEEDING SPEED ZONES, ETC. (16-19 MPH)	2
EXCEEDING SPEED ZONES, ETC. (20-24 MPH)	3
EXCEEDING SPEED ZONES/POSTED LIMITS	1
FAIL/OBEY SCHOOL CROSSING GUARD	1
FAIL/OBEY TRAFFIC SIGN/SIGNAL	1
FAIL/STOP AT STOP SIGN	1
FAIL/YIELD RIGHT/WAY FROM STOP SIGN	1
IID TAMPERING / FAIL TO INSTALL/VIOLATE	1
NON-REGISTRATION OF AUTO, ETC	9
OPERATE MOTOR VEHICLE W/O INSURANCE	4
OPERATE MOTOR VEHICLE W/O PROOF OF	1
OPERATE W/O VALID LICENSE	1
OPERATE W/O VALID LICENSE (2ND W/IN 3	1
OPERATING WHILE REVOKED (FORFEITURE	1
OPERATING WHILE REVOKED (REV DUE TO	2
OPERATING WHILE SUSPENDED	5
OPERATOR VIOLATE RED TRAFFIC LIGHT	1
POSSESSION OF THC (FORFEITURE)	1
RESTRICTED OVERNIGHT PARKING	4
SPEEDING IN 55 MPH ZONE (11-15 MPH)	1
SPEEDING ON CITY HIGHWAY (11-15 MPH)	1
SPEEDING ON CITY HIGHWAY (16-19 MPH)	1
SPEEDING ON CITY HIGHWAY (20-24 MPH)	1
SPEEDOMETER VIOLATIONS	1
VIOL OF CHILD SAFETY RESTRAINT - CHILD	1
Total:	51

KRONENWETTER FIRE DEPARTMENT MARCH 2026

Fire Training:

This month's fire training focused on strengthening core operational skills and improving coordination during high-risk incidents. Training topics included:

- Search & Rescue
- Hose Line Advancements
- Ventilation
- Radio Communications

EMS Training:

- Scenario-based medical drills
- Emergency Vehicle driving practice

Incident Response Summary

Fire Calls

The department responded to 10 fire-related incidents, including:

- 2 grass/brush fires
- 1 weather-related incident
- 4 CO/gas/fire alarms within Kronenwetter
- 1 structure fire
- 1 mutual aid alarm for Riverside Fire
- 1 structure fire mutual aid for Mosinee

EMS Calls

The department handled 46 EMS calls, including 1 mutual aid assist request from SAFER

Vehicle/Equipment Updates:

- Monthly apparatus and equipment maintenance completed
- DNR grant equipment received, including:
 - Chainsaws
 - Chainsaw safety gear
 - Radios
 - Additional wildland tools

Personnel Development

The department continues to invest in member training and certification:

- 2 members enrolled in Firefighter I
- 4 members enrolled in Driver/Operator – Aerial
- 1 member enrolled in Fire Inspector I
- 3 members enrolled in Fire and Emergency Services Instructor

Recent & Upcoming Training Events:

- Conducted training in three acquired structures on Old Hwy 51, covering search and rescue, hose line advancement, and ventilation
- Live fire training scheduled for April 25, 2026

KRONENWETTER FIRE DEPARTMENT					
MARCH 2026					
TOTAL FIRE EMERGENCY CALLS ENDING 03/31/2026					
	Village	Guenther	Mutual Aid	Monthly Total	Year To Date
Vehicle Accidents				0	1
Chimney Fire				0	0
Grass/Brush Fire	2			2	2
Structure Fire			2	2	4
Weather	1			1	1
CO/Gas/Alarms	4		1	5	14
Vehicle Fire				0	1
Other				0	1
Cancelled calls				0	0
Total Calls	7	0	3	10	24
Mutual Aid Received				0	0
Mutual Aid Given/Dispatched				3	0
				Monthly	Year To Date
Engine 1				8	18
Truck 1				1	5
Tanker 2				0	3
Rescue 6				0	4
Brush 1				2	2
Car 2				0	0
UTV				0	0

KRONENWETTER FIRE DEPARTMENT				
MARCH 2026				
TOTAL MEDICAL EMERGENCY CALLS ENDING 03/31/2026				
	Monthly Total	Med Cancelled	Refused	Year To Date Total Calls
Breathing Problems	9			15
Pain (Acute, Abdominal, Back, Hip)	2			8
Alcohol/Substance Use				0
Chest Pain	7		1	11
Sick Person	7			20
Allergic Reaction/Stings				0
Altered Mental Status	1			4
Cardiac Arrest/Death	1	1		2
Diabetic Problem				0
Falls	6	1		20
Fire Standby				3
Lift Assist-Mutual Aid				0
Medical Alarm	2	2		6
Overdose				0
Psychiatric Problem/Abnormal Behavior/Suicide Attempt				2
Seizure	1			3
Stab/Gunshot Wound/Penetrating Trauma				0
Stroke/CVA	1			3
Unknown Problem/Person Down	1			2
Traffic Crash				0
Traumatic Injury				0
Other	7			14
Unconscious Person/Fainting/Near-Fainting	1			5
TOTAL CALLS	46			118



MEMORANDUM

To: Village of Kronenwetter Board
From: James A. Davel
RE: Administrator's Report 4/27/2026 – 5/8/2026

LIST OF ACTIVITES FOR WEEK OF 27 April-1 May 2026

Staff Meeting
Board Meeting/Special Board Meeting
Police and Fire Commission Meeting – Working with them on a complaint form.
Samantha Heis started as our new account clerk on 27 April.
Sara Fisher going away lunch – Really nice event and we will miss her

LIST OF ACTIVITES FOR WEEK OF 4-8 May 2026

Staff Meeting
Committee Meetings – CLIP/UC
Working with staff breaking down duties of the Community Development Director to keep things moving. Position is advertised and we have some applicants which we will review resumes shortly.
Bike and Walk For The Health of It 14 May, at 5:30 Towering Pines Park – Bike Raffle, Free Helmets and raffles.

Jim



REPORT TO VILLAGE BOARD

AGENDA ITEM: Vouchers, ACH Transactions, and Credit Card Activity Transactions – Month of March 2026
MEETING DATE: May 11, 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 March 2026

OBJECTIVES: For the Village Board to review and approve vouchers, ACH transactions, and credit card activity transactions for the Month of March 2026. Grand total = \$699,821.60.

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 March 2026 for a grand total of \$699,821.60.

ATTACHMENTS:

- Listing of Vouchers, ACH Transactions, and Credit Card Activity Transactions – Month of March 2026
 - Total Check Register = \$240,978.88
 - Total ACH Transactions = \$453,265.85
 - Total Credit Card Activity Transactions = \$5,576.87
 - Grand Total Vouchers, ACH Transactions, and Credit Card Activity Transactions for the Month of March 2026 = \$699,821.60

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							
03/26/2026	0	WISCONSIN PUBLIC SER	LIFT STATION COUNTY RD XX: 02/20/26-03/23/26	650-53650-821-001	Wisconsin Public Service-Elec	341.00	03/31/2026
03/26/2026	0	TDS Telecom	MUNICIPAL BUILDING PHONE: 03/04/26-04/03/26	100-51600-225-000	Utilities - Telephone	34.70	03/31/2026
03/26/2026	0	TDS Telecom	MUNICIPAL BUILDING PHONE: 03/04/26-04/03/26	100-51600-225-000	Utilities - Telephone	64.99	03/31/2026
03/26/2026	0	TDS Telecom	MUNICIPAL BUILDING PHONE: 03/04/26-04/03/26	100-51600-225-000	Utilities - Telephone	34.70	03/31/2026
03/26/2026	0	TDS Telecom	MUNICIPAL BUILDING PHONE: 03/04/26-04/03/26	100-51600-225-000	Utilities - Telephone	21.70	03/31/2026
03/26/2026	0	TDS Telecom	GARAGE PHONE: 03/04/26-04/03/26	100-53313-225-000	Utilities - Telephone	256.90	03/31/2026
03/26/2026	0	TDS Telecom	MUNICIPAL BUILDING PHONE: 03/04/26-04/03/26	100-51600-225-000	Utilities - Telephone	5.15	03/31/2026
03/26/2026	0	TDS Telecom	WATER UTILITY PHONE: 03/04/26-04/03/26	601-53650-921-003	Office Phone Expense	215.51	03/31/2026
03/26/2026	0	TDS Telecom	MUNICIPAL BUILDING PHONE: 03/04/26-04/03/26	100-51600-225-000	Utilities - Telephone	34.70	03/31/2026
03/26/2026	0	TDS Telecom	MUNICIPAL BUILDING PHONE: 03/04/26-04/03/26	100-51600-225-000	Utilities - Telephone	611.32	03/31/2026
03/26/2026	0	ASSURITY LIFE INSURAN	ASSURITY - LIFE INS.: 3/05, 3/19 PAYROLLS	100-21517	Assurity Ins Deductions	258.32	M 03/31/2026
03/12/2026	0	WISCONSIN PUBLIC SER	OLD HWY 51 SIGNAL: 01/23/26-2/20/26	100-53420-222-000	Street Lighting - Electricity	69.50	M 02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	LIFT STATION 10 SUSSEX PL 01/23/26-2/23/26	650-53650-821-001	Wisconsin Public Service-Elec	52.98	M 02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	SUNSET PARK: 01/23/26-2/20/26	100-55200-222-000	Utilities-Electricity/Nat Gas	32.37	M 02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	1910 NORTH RD 01/23/26-2/20/26	100-53313-222-000	Utilities-Electricity/Nat Gas	1,351.35	M 02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	1688 PINE RD WATER 01/23/26-2/23/26	601-53610-622-002	WPS Electric	237.15	M 02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	LEA RD WELL 2 01/23/26-2/20/26	601-53610-622-002	WPS Electric	1,289.76	M 02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	1979 LEA RD WELL 1 01/23/26-2/20/26	601-53610-622-002	WPS Electric	423.24	M 02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	1582 KRONENWETTER DR 01/23/26-2/20/26	100-51600-222-000	Utilities- Electricity/Nat Gas	3,780.34	M 02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	KIMBERLY RD YDLY 01/23/26-2/20/26	100-55200-222-000	Utilities-Electricity/Nat Gas	37.74	M 02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	LEA RD WELL 1 01/23/26-2/20/26	601-53610-622-002	WPS Electric	1,099.38	M 02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	1979 LEA RD 2 01/23/26-2/20/26	601-53610-622-002	WPS Electric	681.25	M 02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	LIFT STATION 1 TOWER RD 01/23/26-2/20/26	650-53650-821-001	Wisconsin Public Service-Elec	581.77	M 02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	HAPPY HOLLOW SIREN 01/23/26-2/20/26	100-52200-222-000	Electricity - Siren	29.77	M 02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	1582 KRONENWETTER DR MOSINEE 01/23/26-2/20/26	100-51600-222-000	Utilities- Electricity/Nat Gas	2,838.83	M 02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	LIFT STATION 11 TIMBER CREEK 01/23/26-2/23/26	650-53650-821-001	Wisconsin Public Service-Elec	89.98	M 02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	KOWALSKI RD SIGNAL 01/23/26-2/20/26	100-53420-222-000	Street Lighting - Electricity	108.42	M 02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	MAPLE RIDGE TRAFFIC LIGHT 01/23/26-2/20/26	100-53420-222-000	Street Lighting - Electricity	107.87	M 02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	OLD 51 PARK &RIDE 01/23/26-2/20/26	100-53420-222-000	Street Lighting - Electricity	40.45	M 02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	MAPLE RIDGE STREET LIGHT 01/23/26-2/20/26	100-53420-222-000	Street Lighting - Electricity	138.70	M 02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	1077 RUSSELL ST SHELTER 01/23/26-2/23/26	100-55200-222-000	Utilities-Electricity/Nat Gas	29.00	M 02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	1938 NORTH RD LIGHTS 01/23/26-2/20/26	100-53313-222-000	Utilities-Electricity/Nat Gas	26.20	M 02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	LIFT STATION 8 1210 KRONENWETTER DR 01/23/26-2/20/26	650-53650-821-001	Wisconsin Public Service-Elec	157.56	M 02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	LIFT STATION 9 2099 WEST RD 01/23/26-2/20/26	650-53650-821-001	Wisconsin Public Service-Elec	89.92	M 02/28/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
03/12/2026	0	WISCONSIN PUBLIC SER	LIFT STATION 6 2100 RIVER FOREST LN 01/23/26-2/20/26	650-53650-821-001	Wisconsin Public Service-Elec	94.03 M	02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	LIFT STATION 5 1100 CEDAR RD 01/23/26-2/23/26	650-53650-821-001	Wisconsin Public Service-Elec	183.57 M	02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	LIFT STATION 3 2361 TOWER RD 01/23/26-2/20/26	650-53650-821-001	Wisconsin Public Service-Elec	382.55 M	02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	LIFT STATION 2 1929 KIMBERLY RD 01/23/26-2/20/26	650-53650-821-001	Wisconsin Public Service-Elec	327.79 M	02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	LIFT STATION 1 2201 TOWER RD 01/23/26-2/20/26	650-53650-821-001	Wisconsin Public Service-Elec	16.61 M	02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	LIFT STATION 4 889 W NELSON RD 01/23/26-2/23/26	650-53650-821-001	Wisconsin Public Service-Elec	369.23 M	02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	LIFT STATION 7 2302 OLD HWY 51 01/23/26-2/20/26	650-53650-821-001	Wisconsin Public Service-Elec	430.62 M	02/28/2026
03/12/2026	0	WISCONSIN PUBLIC SER	STREET LIGHTING-VILLAGE: 02/01/26-02/28/26	100-53420-222-000	Street Lighting - Electricity	3,597.84 M	03/31/2026
03/12/2026	0	WISCONSIN PUBLIC SER	STREET LIGHTING-LEA RD: 02/01/26-02/28/26	100-53420-222-000	Street Lighting - Electricity	57.10 M	03/31/2026
03/26/2026	0	Vestis	3-09-26 - WATER-UNIFORMS	601-53650-921-009	Uniforms	23.66	03/31/2026
03/26/2026	0	Vestis	3-09-26 - SEWER-UNIFORMS	650-53650-851-010	Uniforms	23.66	03/31/2026
03/26/2026	0	ASSURITY LIFE INSURAN	ASSURITY - LIFE INS: 02/05, 02/19 PAYROLLS	100-21517	Assurity Ins Deductions	258.32 M	02/28/2026
Total 0:						20,937.50	
40670							
03/24/2026	40670	JESSICA BLAHNIK	2025 LOTTERY CREDIT REFUND	100-21103	Property Tax Refunds Payable	158.47- V	02/28/2026
Total 40670:						158.47-	
40734							
03/04/2026	40734	Riesterer & Schnell, Inc.	JOHN DEERE LAWN MOWER FOR PARKS	750-57330-001-000	Equipment Purchases	29,933.44- V	02/28/2026
Total 40734:						29,933.44-	
40748							
03/04/2026	40748	Riesterer & Schnell, Inc.	JOHN DEERE LAWN MOWER FOR PARKS	750-57330-001-000	Equipment Purchases	29,933.44	02/28/2026
Total 40748:						29,933.44	
40749							
03/05/2026	40749	A & A Lock Service	WELLHOUSE DOORS	601-53610-625-001	Maintenance of Pumping Plant	630.00	02/28/2026
Total 40749:						630.00	
40750							
03/05/2026	40750	Advance Auto Parts	MISC OIL CHANGES DPW	100-53311-351-000	Maint Supplies-Fuel/Oil Change	144.50	02/28/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40750:						144.50	
40751							
03/05/2026	40751	Amazon Capital Services, I	PD OFFICE SUPPLIES AMAZON	100-52100-310-000	Office Supplies & Expenses	21.99	02/28/2026
03/05/2026	40751	Amazon Capital Services, I	PD CLOTHIING SMART	100-52100-347-001	Oper Suppl-Protective Cloth/FT	119.90	02/28/2026
Total 40751:						141.89	
40752							
03/05/2026	40752	Associated Appraisal Cons	ASSESSMENT SERVICES - MAR 2026	100-51530-218-001	Assessor Fee-Contracted	1,493.78	02/28/2026
Total 40752:						1,493.78	
40753							
03/05/2026	40753	BATTERIES PLUS	FD - EMS BATTERIES 2032	100-52300-340-000	Oper Supplies-Line Operations	41.90	02/28/2026
03/05/2026	40753	BATTERIES PLUS	FD - BATTERIES - FLASHLIGHTS/HELMET LIGHTS	100-52200-241-000	Repairs/Maint - Vehicles/Equip	35.28	02/28/2026
Total 40753:						77.18	
40754							
03/05/2026	40754	BOUND TREE MEDICAL,L	EMS SUPPLIES	100-52300-340-000	Oper Supplies-Line Operations	255.11	02/28/2026
Total 40754:						255.11	
40755							
03/05/2026	40755	Charlie's Hardware	FD - LOCKS FOR TRAINING HOUSES	100-52200-349-000	Oper Supplies - All Other	58.01	02/28/2026
03/05/2026	40755	Charlie's Hardware	NEW BLOWER FOR PARKS	750-57330-001-000	Equipment Purchases	18,463.53	02/28/2026
Total 40755:						18,521.54	
40756							
03/05/2026	40756	City-County Information Te	KPD PC SUPPORT FEES	100-52100-287-000	Computer Maint Services	11,734.00	02/28/2026
Total 40756:						11,734.00	
40757							
03/05/2026	40757	Compass Minerals America	SALT	100-53312-375-000	Winter Supplies - Salt	68,164.28	02/28/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40757:						68,164.28	
40758							
03/05/2026	40758	D. W. DAVIES & CO., INC	5 GALLON PAIL DAVIES CITRUS CLEANER	100-53313-390-000	Other Supplies - All Other	164.67	02/28/2026
Total 40758:						164.67	
40759							
03/05/2026	40759	FIRE SAFETY USA	FD - RESCUE ROPE	100-52200-393-000	Other Suppl - Fire/Field Tools	448.95	02/28/2026
Total 40759:						448.95	
40760							
03/05/2026	40760	KAYJAY XIONG	COMMUNITY ROOM SECURITY DEPOSIT RETURN	100-22501	Security Deposits	200.00	02/28/2026
Total 40760:						200.00	
40761							
03/05/2026	40761	Kronenwetter Utility	SUNSET PARK-WATER: 11/24/25-02/17/26	100-55200-221-000	Utilities - Water/Sewer	72.85	02/28/2026
03/05/2026	40761	Kronenwetter Utility	MUNI CENTER WATER: 11/24/25-02/17/26 (METERING STATION)	100-51600-221-000	Utilities - Water/Sewer	76.44	02/28/2026
Total 40761:						149.29	
40762							
03/05/2026	40762	MacQueen Equipment	FD SCBA MASKS	100-52200-347-000	Oper Suppl-Protective Clothing	1,063.28	02/28/2026
Total 40762:						1,063.28	
40763							
03/05/2026	40763	Marathon County Health D	WATER - BACTERIA TESTING	601-53620-630-010	Marathon Co Health Lab	34.00	02/28/2026
Total 40763:						34.00	
40764							
03/05/2026	40764	Marathon County Treasure	PD PRELIM TESTIFIER Q2	100-52000-120-815	PD Contracted Services	295.39	12/31/2025
03/05/2026	40764	Marathon County Treasure	PD PERLIM TESTIFIER Q3	100-52000-120-815	PD Contracted Services	179.27	12/31/2025
03/05/2026	40764	Marathon County Treasure	PD PRELIM TESTIFIER Q4	100-52000-120-815	PD Contracted Services	150.40	12/31/2025

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40764:						625.06	
40765							
03/05/2026	40765	Menards - Wausau	SHOP SUPPLIES	601-53650-921-008	Equipment Parts & Maintenance	21.98	02/28/2026
Total 40765:						21.98	
40766							
03/05/2026	40766	Northern Lake Service Inc	WATER - SAMPLING TESTS	601-53630-641-002	Water Sampling Expense	65.00	02/28/2026
Total 40766:						65.00	
40767							
03/05/2026	40767	RED POWER DIESEL	FD - ENGINE 1 - LOW POWER FIX	100-52200-241-000	Repairs/Maint - Vehicles/Equip	1,895.05	02/28/2026
Total 40767:						1,895.05	
40768							
03/05/2026	40768	Sternot Auto Repair, Inc	PD-#242 DURANGO	100-52100-241-000	Repairs/Maint - Vehicles/Equip	83.30	02/28/2026
03/05/2026	40768	Sternot Auto Repair, Inc	PD- 2023 DODGE CHARGER	100-52100-241-000	Repairs/Maint - Vehicles/Equip	798.67	02/28/2026
Total 40768:						881.97	
40769							
03/05/2026	40769	Truck Equipment, Inc.	WING LIGHT	100-53311-241-000	Repairs/Maint - Vehicles/Equip	107.87	02/28/2026
Total 40769:						107.87	
40770							
03/05/2026	40770	USA BlueBook	REPLACEMENT PILOT LIGHTS FOR WELL 1 CONTROL PANEL	601-53610-625-001	Maintenance of Pumping Plant	29.95	02/28/2026
Total 40770:						29.95	
40771							
03/05/2026	40771	WI Professional Police Ass	WPPA MEMBERSHIP	100-51410-324-000	Professional Membership Dues	375.20	03/31/2026
Total 40771:						375.20	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
40772							
03/12/2026	40772	Advance Auto Parts	OIL AND FILTERS	650-53650-856-000	Misc General Expense	37.65	03/31/2026
Total 40772:						37.65	
40773							
03/12/2026	40773	ALEXA CORAZALLA	FD FUEL - CREDIT CARD DIDNT WORK	100-52200-351-000	Maint Supplies-Fuel/Oil Change	25.00	03/31/2026
Total 40773:						25.00	
40774							
03/12/2026	40774	Amazon Capital Services, I	PD UNIFORM DALLMAN	100-52100-347-001	Oper Suppl-Protective Cloth/FT	34.99	03/31/2026
03/12/2026	40774	Amazon Capital Services, I	PD UNIFORM S XIONG	100-52100-347-001	Oper Suppl-Protective Cloth/FT	56.99	03/31/2026
03/12/2026	40774	Amazon Capital Services, I	PD UNIFORM KONOPACKI	100-52100-347-001	Oper Suppl-Protective Cloth/FT	59.93	03/31/2026
Total 40774:						151.91	
40775							
03/12/2026	40775	AT & T MOBILITY	JAN 24 - FEB 23 2026 GENERAL OFFICE PHONES: 01/24/26-02/2	100-51600-225-000	Utilities - Telephone	201.48	03/31/2026
Total 40775:						201.48	
40776							
03/12/2026	40776	BOUND TREE MEDICAL,L	EMS SUPPLIES	100-52300-340-000	Oper Supplies-Line Operations	467.22	03/31/2026
Total 40776:						467.22	
40777							
03/12/2026	40777	Charlie's Hardware	KEYS FOR METERING STATION	601-53610-623-001	Operation Supplies & Expenses	30.12	02/28/2026
Total 40777:						30.12	
40778							
03/12/2026	40778	DAN RAASCH	SECURITY DEPOSIT COMMUNITY ROOM	100-22501	Security Deposits	200.00	03/31/2026
Total 40778:						200.00	
40779							
03/12/2026	40779	FIRE SAFETY USA	FD - SMOKE MACHINE FLUID	100-52200-349-000	Oper Supplies - All Other	168.80	03/31/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40779:						168.80	
40780							
03/12/2026	40780	FSI PRINT & DESIGN LLC	EMS RUN SHEETS	100-52300-340-000	Oper Supplies-Line Operations	315.00	03/31/2026
Total 40780:						315.00	
40781							
03/12/2026	40781	GRAY'S INC	GRADER BLADE	100-53312-356-000	Winter Maint-Plow Blades/Etc	2,410.00	03/31/2026
Total 40781:						2,410.00	
40782							
03/12/2026	40782	Halron Lubricants, Inc.	PW OIL AND DEF FLUID	100-53311-351-000	Maint Supplies-Fuel/Oil Change	1,066.31	02/28/2026
03/12/2026	40782	Halron Lubricants, Inc.	DRUM RETURN	100-53311-351-000	Maint Supplies-Fuel/Oil Change	40.00	02/28/2026
Total 40782:						1,026.31	
40783							
03/12/2026	40783	Harter's of Fox Valley Disp	RECYCLING SERVICE-FEB 2026	100-53635-297-000	Recycling Collection	13,493.13	02/28/2026
03/12/2026	40783	Harter's of Fox Valley Disp	GARBAGE SERVICE-FEB 2026	100-53620-297-000	Refuse/Garbage Collection	24,770.97	02/28/2026
Total 40783:						38,264.10	
40784							
03/12/2026	40784	Keign Charneski	FD - MILEAGE - ICE RESCUE	100-52200-157-000	Education/Training/Schools	237.80	03/31/2026
Total 40784:						237.80	
40785							
03/12/2026	40785	LIFE LINE SCREENING	SECURITY DEPOSIT COMMUNITY ROOM	100-22501	Security Deposits	200.00	03/31/2026
Total 40785:						200.00	
40786							
03/12/2026	40786	Marathon County Health D	4 COLIFORM BACTERIA TESTING	601-53620-630-010	Marathon Co Health Lab	68.00	03/31/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40786:						68.00	
40787							
03/12/2026	40787	Marathon Technical Serv	STORMWATER REVIEW PREMIER PROPERTY DEVELOPMENT	100-56300-215-000	Engineering/Survey/Consulting	1,200.00	03/31/2026
Total 40787:						1,200.00	
40788							
03/12/2026	40788	Menards - Wausau	SHOP SUPPLIES	601-53650-921-008	Equipment Parts & Maintenance	26.88	03/31/2026
Total 40788:						26.88	
40789							
03/12/2026	40789	Northcentral Technical Colle	3-09-26 - MORTHCENTRAL TECH - EMS TRAINING - CONNOR Y	265-52301-157-000	Education/Training/Schools	609.11	03/31/2026
Total 40789:						609.11	
40790							
03/12/2026	40790	Northern Lake Service Inc	SAMPLE TRANSPORT	601-53630-641-002	Water Sampling Expense	25.00	03/31/2026
Total 40790:						25.00	
40791							
03/12/2026	40791	Overland Transportation S	DRUG TESTING	100-53311-164-000	Employee Health Test/Physicals	70.50	03/31/2026
Total 40791:						70.50	
40792							
03/12/2026	40792	Quadient Finance USA, Inc	GENERAL OFFICE-POSTAGE (56%) - 02/19/2026	100-51400-311-000	Postage & Shipping	600.90	03/31/2026
03/12/2026	40792	Quadient Finance USA, Inc	WATER-POSTAGE (17%) - 02/19/2026	601-53640-903-002	Postage Expense	182.41	03/31/2026
03/12/2026	40792	Quadient Finance USA, Inc	SEWER-POSTAGE (17%) - 02/19/2026	650-53650-851-002	Postage Expense	182.41	03/31/2026
03/12/2026	40792	Quadient Finance USA, Inc	PD-POSTAGE (2%) - 02/19/2026	100-52100-311-000	Postage & Shipping	21.46	03/31/2026
03/12/2026	40792	Quadient Finance USA, Inc	MUNICIPAL COURT - POSTAGE (2%) - 02/19/2026	100-51202-311-000	Postage & Shipping	21.46	03/31/2026
03/12/2026	40792	Quadient Finance USA, Inc	FD-POSTAGE (2%) - 02/19/2026	100-52200-311-000	Postage & Shipping	21.46	03/31/2026
03/12/2026	40792	Quadient Finance USA, Inc	TID #2-POSTAGE (2%) - 02/19/2026	452-56710-311-000	Postage & Shipping	21.46	03/31/2026
03/12/2026	40792	Quadient Finance USA, Inc	PFC-POSTAGE (2%) - 02/19/2026	100-52800-311-000	Postage & Shipping	21.46	03/31/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40792:						1,073.02	
40793							
03/12/2026	40793	Rib Mountain Metro Sewer	MONTHLY SEWERAGE-FEB 2026	650-53650-852-004	Rib Mt Sewerage District	35,049.70	03/31/2026
Total 40793:						35,049.70	
40794							
03/12/2026	40794	Rocket Industrial, Inc.	MUNI-TRASH BAGS, TOILET PAPER, PAPER TOWELS	100-51600-344-000	Oper Supplies - Janitorial	506.59	02/28/2026
Total 40794:						506.59	
40795							
03/12/2026	40795	Seifert Electric, Inc.	GENERATOR AT MC INSPECTION	100-51600-389-000	Maintenance	225.00	03/31/2026
Total 40795:						225.00	
40796							
03/12/2026	40796	State Debt Collection	FEE FOR SDC FOR EMILY GULBRANDSEN #24-480T	100-45100-100	Fines	35.00	03/31/2026
Total 40796:						35.00	
40797							
03/12/2026	40797	Sternot Auto Repair, Inc	PD-2021 DODGE CHARGER MAINT	100-52100-241-000	Repairs/Maint - Vehicles/Equip	4,980.17	03/31/2026
Total 40797:						4,980.17	
40798							
03/12/2026	40798	Wausau Chemical Corp.	WATER- HYPO CHLOR	601-53620-631-001	Chemicals	1,410.66	03/31/2026
Total 40798:						1,410.66	
40799							
03/12/2026	40799	WI State Laboratory of Hyg	WATER - FLUORIDE SAMPLE	601-53630-641-002	Water Sampling Expense	31.00	03/31/2026
Total 40799:						31.00	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
40800							
03/12/2026	40800	Wisconsin Lifting Specialist	SHOP CHAINS	100-53313-390-000	Other Supplies - All Other	301.66	03/31/2026
Total 40800:						301.66	
40801							
03/12/2026	40801	Wolfgram, Gamoke, & Hutc	FEB 2026 LEGAL FEES-MUNI COURT (2.3 HOURS)	100-51202-212-000	Legal Services	426.98	03/31/2026
Total 40801:						426.98	
40802							
03/24/2026	40802	JESSICA BLAHNIK	2025 LOTTERY CREDIT REFUND	100-21103	Property Tax Refunds Payable	158.47	02/28/2026
Total 40802:						158.47	
40803							
03/26/2026	40803	Advance Auto Parts	PD VEHICLE MAINT	100-52100-241-000	Repairs/Maint - Vehicles/Equip	34.77	03/31/2026
Total 40803:						34.77	
40804							
03/26/2026	40804	Associated Appraisal Cons	ASSESSMENT SERVICES - APR 2026	100-51530-218-001	Assessor Fee-Contracted	1,493.78	04/30/2026
Total 40804:						1,493.78	
40805							
03/26/2026	40805	AT & T MOBILITY	PD- CELL PHONES: 02/08/26-03/07/26	100-52100-225-000	Utilities - Telephone	507.74	03/31/2026
Total 40805:						507.74	
40806							
03/26/2026	40806	Conway Shield	FD PPE	100-52200-347-000	Oper Suppl-Protective Clothing	2,330.00	03/31/2026
Total 40806:						2,330.00	
40807							
03/26/2026	40807	Dirks Group, LLC	CONTINUOUS PROTECTION SUPPORT/ CLOUD/MICROSOFT 36	100-51400-287-000	Computer Maint Services	5,313.60	03/31/2026
03/26/2026	40807	Dirks Group, LLC	FIRE NETWORK PORTS/PRINTER ISSUE: 02/02/26-02/03/26	100-52200-241-000	Repairs/Maint - Vehicles/Equip	525.00	03/31/2026
03/26/2026	40807	Dirks Group, LLC	SETUP (3) NEW LAPTOPS & (1) NEW DESKTOP: 10/22/25-11/03/2	100-51400-287-000	Computer Maint Services	1,788.75	03/31/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
03/26/2026	40807	Dirks Group, LLC	FINISH SETUP JOHN'S NEW LAPTOP; UPDATE GREG'S PC: 02/	100-51400-287-000	Computer Maint Services	350.00	03/31/2026
Total 40807:						7,977.35	
40808							
03/26/2026	40808	JOHN HER	COMMUNITY ROOM RENTAL FEE REFUND	100-48000-200	Municipal Center & Park Rental	125.00	03/31/2026
03/26/2026	40808	JOHN HER	COMMUNITY ROOM SECURITY DEPOSIT REFUND	100-22501	Security Deposits	200.00	03/31/2026
Total 40808:						325.00	
40809							
03/26/2026	40809	Kriete Truck Center	MACK TRUCK SUSPENSION KIT	100-53311-241-000	Repairs/Maint - Vehicles/Equip	469.31	03/31/2026
03/26/2026	40809	Kriete Truck Center	MACK TRUCK SUSPENSION KIT	100-53311-241-000	Repairs/Maint - Vehicles/Equip	469.31- V	03/31/2026
03/26/2026	40809	Kriete Truck Center	MACK TRUCK FITTING, DRAIN VALVE	100-53311-241-000	Repairs/Maint - Vehicles/Equip	104.22	03/31/2026
03/26/2026	40809	Kriete Truck Center	MACK TRUCK FITTING, DRAIN VALVE	100-53311-241-000	Repairs/Maint - Vehicles/Equip	104.22- V	03/31/2026
03/26/2026	40809	Kriete Truck Center	PW - CORE RETURN	100-53311-241-000	Repairs/Maint - Vehicles/Equip	197.50-	02/28/2026
03/26/2026	40809	Kriete Truck Center	PW - CORE RETURN	100-53311-241-000	Repairs/Maint - Vehicles/Equip	197.50 V	02/28/2026
Total 40809:						.00	
40810							
03/26/2026	40810	Marathon County Health D	WATER - BACTERIA TESTING	601-53620-630-010	Marathon Co Health Lab	30.00	03/31/2026
03/26/2026	40810	Marathon County Health D	WATER - BACTERIA TESTING	601-53620-630-010	Marathon Co Health Lab	30.00	03/31/2026
03/26/2026	40810	Marathon County Health D	WATER - BACTERIA TESTING	601-53620-630-010	Marathon Co Health Lab	102.00	03/31/2026
Total 40810:						162.00	
40811							
03/26/2026	40811	Marathon County Treasure	FEB 2026 - MUNICIPAL COURT	100-21910	Municipal Fines Due to Others	964.94	03/31/2026
Total 40811:						964.94	
40812							
03/26/2026	40812	MASON DALLMAN	COMMUNITY ROOM SECURITY DEPOSIT REFUND	100-22501	Security Deposits	200.00	03/31/2026
Total 40812:						200.00	
40813							
03/26/2026	40813	Menards - Wausau	WELLHOUSE SUPPLIES	601-53650-921-008	Equipment Parts & Maintenance	199.94	03/31/2026

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40813:						199.94	
40814							
03/26/2026	40814	Otis Elevator Company	3-16-26 MUN CTR ELEVATOR SERVICE MAINT CONTRACT: 04/0	100-51600-247-000	Repairs/Maint-Building Repairs	1,106.04	03/31/2026
Total 40814:						1,106.04	
40815							
03/26/2026	40815	Overland Transportation S	PHYSICAL EXAMS - NEW HIRES	100-52000-120-323	Physical Exams	165.75	03/31/2026
03/26/2026	40815	Overland Transportation S	DRUG TEST - NEW HIRE	100-51430-164-000	Employee Health Test/Physicals	70.50	03/31/2026
Total 40815:						236.25	
40816							
03/26/2026	40816	Pit Stop Bar & Grill	SPRING PRIMARY MEALS	100-51440-310-000	Office Supplies & Expenses	262.52	03/31/2026
Total 40816:						262.52	
40817							
03/26/2026	40817	RONALD SIMONIS	COMMUNITY ROOM SECURITY DEPOSIT REFUND	100-22501	Security Deposits	200.00	03/31/2026
Total 40817:						200.00	
40818							
03/26/2026	40818	State of WI Court Fines &	MUNI COURT SHARE - FEB 2026	100-21910	Municipal Fines Due to Others	2,439.52	03/31/2026
Total 40818:						2,439.52	
40819							
03/26/2026	40819	Superior Vision Insurance	POLICE OFFICER VISION INS-APR 2026	100-21523	Vision Insurance	50.23	03/31/2026
03/26/2026	40819	Superior Vision Insurance	POLICE OFFICER VISION INS-MAR 2026	100-21523	Vision Insurance	50.23	03/31/2026
03/26/2026	40819	Superior Vision Insurance	POLICE OFFICER VISION INS-FEB 2026	100-21523	Vision Insurance	50.23	03/31/2026
03/26/2026	40819	Superior Vision Insurance	POLICE OFFICER VISION INS-JAN 2026	100-21523	Vision Insurance	50.23	03/31/2026
Total 40819:						200.92	
40820							
03/26/2026	40820	Theresa O'Brien	FEB 2026 MILEAGE-THERESA OBRIEN (FIRE INSPECTOR CLAS	270-52200-340-000	Training/Schooling/Meetings	113.10	03/31/2026

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40820:						113.10	
40821							
03/26/2026	40821	VON BRIESEN	PERSONNEL MATTERS/INVESTIGATION: 02/23/26-02/27/26 LEG	100-51300-212-000	Legal Services - General	1,120.00	03/31/2026
Total 40821:						1,120.00	
40822							
03/26/2026	40822	WI DEPARTMENT OF FIN	NOTARY PUBLIC FEE-VILLAGE CLERK/POYER - 4 YEARS	100-51421-322-000	Misc - Bonding	20.00	03/31/2026
Total 40822:						20.00	
40823							
03/30/2026	40823	Kriete Truck Center	MACK TRUCK CORE RETURNED	100-53311-241-000	Repairs/Maint - Vehicles/Equip	187.20	03/31/2026
03/30/2026	40823	Kriete Truck Center	MACK TRUCK SUSPENSION KIT	100-53311-241-000	Repairs/Maint - Vehicles/Equip	444.84	03/31/2026
03/30/2026	40823	Kriete Truck Center	MACK TRUCK FITTING, DRAIN VALVE	100-53311-241-000	Repairs/Maint - Vehicles/Equip	98.79	03/31/2026
Total 40823:						356.43	
40824							
03/30/2026	40824	SCOTT EDWARDS	EMPLOYEE CLOTHING ALLOWANCE 2026	601-53650-921-009	Uniforms	75.00	03/31/2026
03/30/2026	40824	SCOTT EDWARDS	EMPLOYEE CLOTHING ALLOWANCE 2026	650-53650-851-010	Uniforms	75.00	03/31/2026
Total 40824:						150.00	
10000473							
03/05/2026	10000473	ASSURITY LIFE INSURAN	ASSURITY - LIFE INS: 11/13, 11/26 PAYROLLS	100-21517	Assurity Ins Deductions	258.32	02/28/2026
03/05/2026	10000473	ASSURITY LIFE INSURAN	ASSURITY - LIFE INS: 12/11, 12/23 PAYROLLS	100-21517	Assurity Ins Deductions	258.32	02/28/2026
03/05/2026	10000473	ASSURITY LIFE INSURAN	ASSURITY - LIFE INS: 01/08, 01/22 PAYROLLS	100-21517	Assurity Ins Deductions	258.32	02/28/2026
Total 10000473:						774.96	
10000474							
03/05/2026	10000474	Quill Corporation	PRINTER TONER	100-51202-310-000	Office Supplies	111.78	03/31/2026
03/05/2026	10000474	Quill Corporation	NOTE PADS	100-51202-310-000	Office Supplies	36.98	03/31/2026
03/05/2026	10000474	Quill Corporation	NAMEPLATE STAFF	100-51100-310-000	Office Supplies & Expenses	9.44	03/31/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 10000474:						158.20	
10000475							
03/05/2026	10000475	TDS Telecom	LIFT STATION-2100 RIVER FOREST LN: 02/22/26-03/21/26	650-53650-827-001	Operation-Telephone Exp	34.75	02/28/2026
03/05/2026	10000475	TDS Telecom	LIFT STATION-2505 SUSSEX PL: 02/22/26-03/21/26	650-53650-827-001	Operation-Telephone Exp	37.75	02/28/2026
03/05/2026	10000475	TDS Telecom	WELLHOUSE-1979 LEA RD/ PHONE/INTERNET: 02/22/26-03/21/26	601-53610-623-002	Telephone Exp-Wellhouse	177.16	02/28/2026
03/05/2026	10000475	TDS Telecom	LIFT STATION-1929 KIMBERLY ROAD: 02/22/26-03/21/26	650-53650-821-001	Wisconsin Public Service-Elec	37.75	02/28/2026
03/05/2026	10000475	TDS Telecom	LIFT STATION-2099 WEST RD: 02/22/26-03/21/26	650-53650-827-001	Operation-Telephone Exp	37.75	02/28/2026
Total 10000475:						325.16	
10000477							
03/05/2026	10000477	Vestis	PW- UNIFORMS	100-53313-346-000	Oper Supplies - Uniforms	113.74	02/28/2026
03/05/2026	10000477	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	233.06	02/28/2026
03/05/2026	10000477	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	233.07	02/28/2026
Total 10000477:						579.87	
10000478							
03/05/2026	10000478	WISCONSIN PUBLIC SER	LIFT STATION COUNTY RD XX: 01/23/26-02/20/26	650-53650-821-001	Wisconsin Public Service-Elec	356.70	02/28/2026
Total 10000478:						356.70	
10000479							
03/12/2026	10000479	Kwik Trip, LLC	FD FUEL	100-52200-351-000	Maint Supplies-Fuel/Oil Change	173.68	03/31/2026
Total 10000479:						173.68	
10000480							
03/12/2026	10000480	Vestis	PW- UNIFORMS	100-53313-346-000	Oper Supplies - Uniforms	112.24	02/28/2026
03/12/2026	10000480	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	23.66	03/31/2026
03/12/2026	10000480	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	23.66	03/31/2026
03/12/2026	10000480	Vestis	PW- UNIFORMS	100-53313-346-000	Oper Supplies - Uniforms	113.74	03/31/2026
Total 10000480:						273.30	
Grand Totals:						240,978.88	

Summary by General Ledger Account Number

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-21100	1,156.70	176,285.15-	175,128.45-
100-21103	158.47	158.47-	.00
100-21517	1,291.60	.00	1,291.60
100-21523	200.92	.00	200.92
100-21910	3,404.46	.00	3,404.46
100-22501	1,200.00	.00	1,200.00
100-45100-100	35.00	.00	35.00
100-48000-200	125.00	.00	125.00
100-51100-310-000	9.44	.00	9.44
100-51202-212-000	426.98	.00	426.98
100-51202-310-000	148.76	.00	148.76
100-51202-311-000	21.46	.00	21.46
100-51300-212-000	1,120.00	.00	1,120.00
100-51400-287-000	7,452.35	.00	7,452.35
100-51400-311-000	600.90	.00	600.90
100-51410-324-000	375.20	.00	375.20
100-51421-322-000	20.00	.00	20.00
100-51430-164-000	70.50	.00	70.50
100-51440-310-000	262.52	.00	262.52
100-51530-218-001	2,987.56	.00	2,987.56
100-51600-221-000	76.44	.00	76.44
100-51600-222-000	6,619.17	.00	6,619.17
100-51600-225-000	1,008.74	.00	1,008.74
100-51600-247-000	1,106.04	.00	1,106.04
100-51600-344-000	506.59	.00	506.59
100-51600-389-000	225.00	.00	225.00
100-52000-120-323	165.75	.00	165.75
100-52000-120-815	625.06	.00	625.06
100-52100-225-000	507.74	.00	507.74
100-52100-241-000	5,896.91	.00	5,896.91
100-52100-287-000	11,734.00	.00	11,734.00
100-52100-310-000	21.99	.00	21.99
100-52100-311-000	21.46	.00	21.46
100-52100-347-001	271.81	.00	271.81
100-52200-157-000	237.80	.00	237.80
100-52200-222-000	29.77	.00	29.77
100-52200-241-000	2,455.33	.00	2,455.33
100-52200-311-000	21.46	.00	21.46
100-52200-347-000	3,393.28	.00	3,393.28

GL Account	Debit	Credit	Proof
100-52200-349-000	226.81	.00	226.81
100-52200-351-000	198.68	.00	198.68
100-52200-393-000	448.95	.00	448.95
100-52300-340-000	1,079.23	.00	1,079.23
100-52800-311-000	21.46	.00	21.46
100-53311-164-000	70.50	.00	70.50
100-53311-241-000	1,422.53	958.23-	464.30
100-53311-351-000	1,210.81	40.00-	1,170.81
100-53312-356-000	2,410.00	.00	2,410.00
100-53312-375-000	68,164.28	.00	68,164.28
100-53313-222-000	1,377.55	.00	1,377.55
100-53313-225-000	256.90	.00	256.90
100-53313-346-000	339.72	.00	339.72
100-53313-390-000	466.33	.00	466.33
100-53420-222-000	4,119.88	.00	4,119.88
100-53620-297-000	24,770.97	.00	24,770.97
100-53635-297-000	13,493.13	.00	13,493.13
100-55200-221-000	72.85	.00	72.85
100-55200-222-000	99.11	.00	99.11
100-56300-215-000	1,200.00	.00	1,200.00
265-21100	.00	609.11-	609.11-
265-52301-157-000	609.11	.00	609.11
270-21100	.00	113.10-	113.10-
270-52200-340-000	113.10	.00	113.10
452-21100	.00	21.46-	21.46-
452-56710-311-000	21.46	.00	21.46
601-21100	.00	7,395.77-	7,395.77-
601-53610-622-002	3,730.78	.00	3,730.78
601-53610-623-001	30.12	.00	30.12
601-53610-623-002	177.16	.00	177.16
601-53610-625-001	659.95	.00	659.95
601-53620-630-010	264.00	.00	264.00
601-53620-631-001	1,410.66	.00	1,410.66
601-53630-641-002	121.00	.00	121.00
601-53640-903-002	182.41	.00	182.41
601-53650-921-003	215.51	.00	215.51
601-53650-921-008	248.80	.00	248.80
601-53650-921-009	355.38	.00	355.38
650-21100	.00	39,247.46-	39,247.46-
650-53650-821-001	3,512.06	.00	3,512.06

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
650-53650-827-001	110.25	.00	110.25
650-53650-851-002	182.41	.00	182.41
650-53650-851-010	355.39	.00	355.39
650-53650-852-004	35,049.70	.00	35,049.70
650-53650-856-000	37.65	.00	37.65
750-21100	29,933.44	48,396.97-	18,463.53-
750-57330-001-000	48,396.97	29,933.44-	18,463.53
Grand Totals:	<u>303,159.16</u>	<u>303,159.16-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Type = {<-} "Adjustment"

VILLAGE OF KRONENWETTER
List of ACH Transactions
March 2026

Section 7, Item H.

ACH Date	Vendor	Purpose	ACH Amount
3/3/2026	ZIFT	REMITTANCE FEE - ZIFT	\$ 2.50
3/4/2026	HARLAND CLARKE	CHECK ORDER FOR ACCOUNTS PAYABLE CHECKS	\$ 746.57
3/4/2026	QUILL	OFFICE SUPPLIES	\$ 787.79
3/5/2026	KWIK TRIP INC	FUEL - FIRE DEPT.	\$ 173.68
3/5/2026	INTERNAL REVENUE SERVICE	FEDERAL PAYROLL TAX	\$ 24,372.63
<hr/>			
3/5/2026	VILLAGE OF KRONENWETTER	PAYROLL	\$ 76,388.95
3/6/2026	EMPOWER	DEFERRED COMP	\$ 1,611.21
3/6/2026	WI DEPT OF REVENUE	STATE PAYROLL TAX	\$ 4,268.78
3/10/2026	ANALYSIS CHARGE	BANK CHARGE	\$ 80.00
3/12/2026	UNITED HEALTHCARE	POLICE HEALTH CARE INSURANCE	\$ 20,224.27
<hr/>			
3/13/2026	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	\$ 15,097.93
3/19/2026	VILLAGE OF KRONENWETTER	PAYROLL	\$ 60,203.20
3/20/2026	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	\$ 3,654.94
3/23/2026	CHARGE BACK	WATER/SEWER CHARGEBACK (NSF)	\$ 103.87
3/23/2026	TDS	PHONE/INTERNET	\$ 1,279.67
<hr/>			
3/24/2026	TEAMSTERS	APR UNION DUES	\$ 876.00
3/24/2026	US BANK	CREDIT CARD PURCHASES FOR MUNICIPAL OPERATIONS	\$ 7,163.71
3/25/2026	ASSURITY	PD OPTIONAL INSURANCE COVERAGE	\$ 258.32
3/25/2026	US BANK	CREDIT CARD PURCHASES FOR MUNICIPAL OPERATIONS	\$ 8,028.95
3/25/2026	CENTRAL STATES	TEAM CARE - OFFICE EMPLOYEE HEALTHCARE INSURANCE	\$ 31,598.00
<hr/>			
3/26/2026	TDS	PHONE/INTERNET	\$ 34.75
3/26/2026	TDS	PHONE/INTERNET	\$ 37.75
3/26/2026	TDS	PHONE/INTERNET	\$ 37.75
3/26/2026	TDS	PHONE/INTERNET	\$ 37.75
3/26/2026	TDS	PHONE/INTERNET	\$ 177.16
<hr/>			
3/27/2026	INTERNAL REVENUE SERVICE	FEDERAL PAYROLL TAX	\$ 18,903.11
3/30/2026	TDS	PHONE/INTERNET	\$ 35.27
3/30/2026	TDS	PHONE/INTERNET	\$ 38.31
3/30/2026	TDS	PHONE/INTERNET	\$ 38.31
3/30/2026	TDS	PHONE/INTERNET	\$ 38.31
3/30/2026	TDS	PHONE/INTERNET	\$ 179.89
<hr/>			
3/30/2026	EMPOWER	DEFERRED COMP	\$ 1,576.74
3/30/2026	WI DEPT OF REVENUE	STATE PAYROLL TAX	\$ 3,564.71
3/31/2026	ASSOCIATED TRUST CO - GREEN BAY, WI	DEBT SERVICE PAYMENT	\$ 143,700.21
3/31/2026	WIRE TRANSFER FEE - for debt service payment	BANK CHARGE	\$ 30.00
3/31/2026	EMPLOYEE TRUST FUND	WISCONSIN RETIREMENT SYSTEM PAYMENT	\$ 27,914.86
Total ACH Transactions			\$ 453,265.85

VILLAGE OF KRONENWETTER
List of Credit Card Statement Activity: Statement Date - 3/23/2026

Date	Description	GL Account	Amount	GL Period
3/16/2026	AZON TASER- AZON TASERS-MCHUGH CARD-IK	100-52100-346-000 (Oper Supplies-Uniforms/StartUp)	\$ 2,900.00	03/26(03/31/2026)
3/10/2026	AXON TASER#2-4 TASER CARTRIDGES, 2 BATTERIES-IK	100-52100-346-000 (Oper Supplies-Uniforms/StartUp)	\$ 358.16	03/26(03/31/2026)
3/16/2026	WISCONSIN RURAL WATER ASSOCIATION-CONFRENCE REGISTRATION-GU	601-53660-930-009 (Education/Seminars Expense)	\$ 220.00	03/26(03/31/2026)
3/16/2026	WISCONSIN RURAL WATER ASSOCIATION-CONFRENCE REGISTRATION-GU	650-53650-856-001 (Education/Seminars Expense)	\$ 220.00	03/26(03/31/2026)
3/12/2026	NOTARY SERVICE-NOTARY SUPPLIES-JP	100-51421-157-000 (Education/Training)	\$ 209.95	03/26(03/31/2026)
3/13/2026	AMAZON-LIGHTBULBS KMC BUILDING-KC	100-51600-344-000 (Oper Supplies - Janitorial)	\$ 161.17	03/26(03/31/2026)
3/19/2026	PIT STOP BAR AND GRILL- WORK LUNCH FOR PLOW CREW-GU	100-53100-335-000 (Business Meeting Expenses)	\$ 160.10	03/26(03/31/2026)
3/4/2026	KALAHARI-PEER SUPPORT CONFRENCE LODGING-AK	100-52300-157-000 (Education/Training/Schools)	\$ 128.76	03/26(03/31/2026)
3/18/2026	GORSKI'S-FOOD FOR DEPARTMENT MEETING PD-BS	100-52100-310-000 (Office Supplies & Expenses)	\$ 109.40	03/26(03/31/2026)
2/24/2026	UW EXTENSION- AI TRAINING-JP	100-51421-157-000 (Education/Training)	\$ 100.00	02/26(02/28/2026)
3/16/2026	AMAZON-CHAINSAW COVERS-TO	100-52200-393-000 (Other Suppl - Fire/Field Tools)	\$ 98.00	03/26(03/31/2026)
2/24/2026	AMAZON-NARCAN-EMS-TO	100-52300-340-000 (Oper Supplies-Line Operations)	\$ 87.27	02/26(02/28/2026)
3/3/2026	LEAGUE OF WI MUNICIPALITIES-DD	100-52800-157-000 (Education/Training/Schools)	\$ 80.00	03/26(03/31/2026)
3/2/2026	AMAZON-LIGHTBULBS KMC BUILDING-KC	100-51600-344-000 (Oper Supplies - Janitorial)	\$ 75.45	03/26(03/31/2026)
3/13/2026	AMAZON-FLASH DRIVE FOR PW-KC	100-53100-310-000 (Office Supplies & Expenses)	\$ 70.97	03/26(03/31/2026)
3/9/2026	KWIK TRIP- FUEL-MD	100-52100-351-000 (Maint Supplies-Fuel/Oil Change)	\$ 65.16	03/26(03/31/2026)
3/17/2026	VILLAGE CROSSING-FUEL-PW-BJ	100-53311-351-000 (Maint Supplies-Fuel/Oil Change)	\$ 62.35	03/26(03/31/2026)
3/23/2026	WIS GAMING LICENSEING-TO	260-52202-390-000 (Other Supplies - All Other)	\$ 52.00	03/26(03/31/2026)
3/10/2026	UW EXTENSION-TRAINING AI-PW	100-56300-157-000 (Education/Training)	\$ 50.00	03/26(03/31/2026)
3/10/2026	UW EXTENSION- AI TRAINING-JP	100-51421-325-000 (Conferences/Registration Fees)	\$ 50.00	03/26(03/31/2026)
3/2/2026	AMAZON-DRY ERASE BOARD FOR FINANCE DIRECTOR-KC	100-51510-310-000 (Office Supplies & Expenses)	\$ 49.44	03/26(03/31/2026)
3/2/2026	AMAZON- OFFICE SUPPLIES GENERAL OFFICE-KC	100-51400-310-000 (Office Supplies)	\$ 47.37	03/26(03/31/2026)
2/24/2026	Water-Fuel-BP	601-53650-921-006 (Fuel)	\$ 43.55	02/26(02/31/2026)
3/13/2026	AMAZON-HEADLAMPS WATER CREW-KC	601-53650-921-001 (Office Supply Expense)	\$ 31.94	03/26(03/31/2026)
3/4/2026	SHAKE SHACK- TRAINING MEAL AT CONFRENCE-MD	100-52100-157-002 (Education/Training-Sgt/Officers)	\$ 26.72	03/26(03/31/2026)
3/2/2026	AMAZON-POCKET FOLDERS GENERAL OFFICE-KC	100-51400-310-000 (Office Supplies)	\$ 25.99	03/26(03/31/2026)
3/5/2026	JIMMY JOHNS-TRAINING MEAL AT CONFRENCE-MD	100-52100-157-002 (Education/Training-Sgt/Officers)	\$ 15.30	03/26(03/31/2026)
3/13/2026	GOIN POSTA-COURT POSTAGE-DD	100-52100-311-000 (Postage & Shipping)	\$ 14.11	03/26(03/31/2026)
3/16/2026	AMAZON-DRY ERASE BOARD TRAY-KC	100-53100-310-000 (Office Supplies & Expenses)	\$ 12.36	03/26(03/31/2026)
3/4/2026	COUSIN SUBS-TRAINING MEAL AT CONFRENCE-MD	100-52100-157-002 (Education/Training-Sgt/Officers)	\$ 10.22	03/26(03/31/2026)
3/3/2026	TACO BELL-TRAINING MEAL CONFRENCE-MD	100-52100-157-002 (Education/Training-Sgt/Officers)	\$ 10.14	03/26(03/31/2026)
3/16/2026	WISCONSIN RURAL WATER ASSOCIATION-CONFRENCE REGISTRATION CONVIENCE FEE-GU	601-53660-930-009 (Education/Seminars Expense)	\$ 7.50	03/26(03/31/2026)
3/16/2026	WISCONSIN RURAL WATER ASSOCIATION-CONFRENCE REGISTRATION CONVIENCE FEE-GU	650-53650-856-001 (Education/Seminars Expense)	\$ 7.50	03/26(03/31/2026)
3/19/2026	USPS POST OFFICE WATER- POSTAGE FOR WATER SAMPLES	601-53640-903-002 (Postage Expense)	\$ 7.45	03/26(03/31/2026)
3/23/2026	LATE PAYMENT CHARGE	100-51520-310-000 (Office Supplies & Expenses)	\$ 2.16	03/26(03/31/2026)
3/6/2026	DUNKIN- TRAINING MEAL AT CONFRENCE-MD	100-52100-157-002 (Education/Training-Sgt/Officers)	\$ 6.38	03/26(03/31/2026)
TOTAL			\$ 5,576.87	



REPORT TO VILLAGE BOARD

ITEM NAME: Quit Claim Deed Tax Parcel ID Number: 145-2707-023-0994
MEETING DATE: May 11, 2026
PRESENTING COMMITTEE:
COMMITTEE CONTACT: Trustee Myszka
STAFF CONTACT: Administrator Davel
PREPARED BY: Peter Wegner /Jennifer Poyer

ISSUE: Marathon County request to utilize a Village-Owned Parcel (20ft x 1064ft) to the South of the proposed Highway Facility.

OBJECTIVES:

To discuss the transfer of a 20ft x 1064ft parcel to Marathon County for Storm Water purposes and possible driveway access.

ISSUE BACKGROUND/PREVIOUS ACTIONS:

Staff met with Marathon County and discussed the possibility of allowing the use of the parcel (minus that area around LS 7) south of the proposed Highway Facility for stormwater and possible driveway access. The existing homes north of this parcel will be removed. Due to the location and dimensions, the Village has no use for this parcel. If an easement was granted, the maintenance of any stormwater devices would be the responsibility of the Village. Alternatively, the Village could Quit Claim this parcel to Marathon County.

A quit claim deed is a legal document used to transfer an interest in real property from one party to another. It conveys whatever ownership interest the grantor (Village of Kronenwetter) possesses, without guaranteeing clear title or promising to defend against future claims. The grantee (Marathon County) receives only the interest the grantor holds at the time of transfer, with no assurances about the property’s title history or condition.

Marathon County staff members attended the May 4, 2026 CLIPP Committee Meeting and explained the need for the property and proposed construction of the County Highway Facility. The CLIPP Committee unanimously approved sending the item to the Village Board.

RECOMMENDED ACTION: Review that being proposed, move to approve or reject the quit claim deed.

ATTACHMENTS (describe briefly): Draft Quit Claim Deed, 2020 GIS maps of Tax Parcel ID Number: 145-2707023-0994, GIS Map of that area retained for LS 7 and Survey map.





REPORT TO VILLAGE BOARD

ITEM NAME:	Marathon County Wausau MPO DRAFT Model E-Bike Ordinance
MEETING DATE:	May 11, 2026
PRESENTING COMMITTEE:	CLIPP
COMMITTEE CONTACT:	Trustee Myszka
STAFF CONTACT:	Administrator Davel
PREPARED BY:	Peter Wegner/Jennifer Poyer

ISSUE: Marathon County Wausau MPO DRAFT Model E-Bike Ordinance.

OBJECTIVES: To review the Marathon County Wausau MPO DRAFT Model E-Bike Ordinance. Provide feedback and consider adding similar language to the Village Ordinance.

ISSUE BACKGROUND/PREVIOUS ACTIONS: The Marathon County Wausau MPO bike/ped subcommittee has been meeting and has developed a draft e-bike ordinance. This is intended to help have a consistent set of rules for the e-bikers to follow when riding around the area as they will likely travel through multiple communities when riding. The sub-committee wanted feedback from the communities. This item was discussed at the April 6, 2026 CLIPP meeting. Staff was directed to get public input. During the May 4, 2026 CLIPP Committee meeting, committee members voted to approve and send the ordinance to the Village Board because it would provide a consistent set of rules with other Central Wisconsin municipalities.

PROPOSAL:

ADVANTAGES:

DISADVANTAGES:

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

RECOMMENDED ACTION: Board to review the language, provide feedback and direct staff accordingly.

OTHER OPTIONS CONSIDERED:

TIMING REQUIREMENTS/CONSTRAINTS:

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

Account Number:

Description:

Budgeted Amount:

Spent to Date:

Percentage Used:

Remaining:

ATTACHMENTS (describe briefly): DRAFT Model E-Bike Ordinance



FINAL DRAFT Model E-Bike Ordinance

For Adoption by Municipalities within the Wausau Metropolitan Planning Organization (MPO) Region

This ordinance is intended to serve as a model ordinance that individual jurisdictions may adopt and modify to meet local needs.

This model ordinance was developed with input from the Wausau MPO Bike/Pedestrian Sub-Committee members to promote regional consistency while allowing local flexibility.

Section 1. Purpose and Intent

The purpose of this ordinance is to establish clear, consistent, and enforceable regulations for the use of electric bicycles (e-bikes) within the Wausau MPO region in order to:

- Promote the safety of all trail, sidewalk, and roadway users;
- Provide clarity and consistency across jurisdictions;
- Encourage responsible use of emerging micromobility technologies; and
- Align local regulations with applicable Wisconsin State Statutes.

Section 2. Definitions

For the purposes of this ordinance, the following definitions apply:

Bicycle

A vehicle propelled solely by human power through pedals and having one or more wheels.

Electric Bicycle (E-Bicycle)

A bicycle equipped with fully operable pedals and an electric motor with a maximum continuous rated power output of 750 watts (1 horsepower), meeting the requirements of Wis. Stat. § 340.01(15ph), and classified as Class 1, Class 2, or Class 3.

Class 1 E-Bicycle

An e-bicycle that provides electric assistance only when the rider is pedaling and ceases to provide assistance when the bicycle reaches a speed of 20 miles per hour.

Class 2 E-Bicycle

An e-bicycle equipped with a motor that may be used exclusively to propel the bicycle and is not capable of providing assistance when the bicycle reaches a speed of 20 miles per hour.

Class 3 E-Bicycle

An e-bicycle that provides electric assistance only when the rider is pedaling and ceases to provide assistance when the bicycle reaches a speed of 28 miles per hour, and is equipped with a speedometer.

Personal Mobility Device (ADA Mobility Aid)

A device designed and used by an individual with a mobility disability for the purpose of locomotion, including but not limited to electric wheelchairs, power-driven wheelchairs, and mobility scooters. These devices are not considered electric motorized devices or E-Motos for the purposes of this ordinance.

E-Moto / Electric Motorized Device

Any electric-powered device designed for transportation that does not include fully operable pedals, excluding Personal Mobility Devices (ADA Mobility Aids). This includes, but is not limited to, electric dirt bikes, electric motorcycles, electric scooters, and one-wheel electric devices (e.g., self-balancing single-wheel boards). E-Motos are not considered electric bicycles under this ordinance.

Multi-Use Path / Trail

Any paved or unpaved off-street path intended for shared use by pedestrians, bicyclists, and other non-motorized users.

Section 3. Applicability and State Law Adoption

1. This ordinance adopts by reference all applicable provisions of Wisconsin State Statutes governing bicycles and electric bicycles, including but not limited to; 2019 Wisconsin Act 34, Wis. Stat. § 340.01, 346.02, 346.806, and 349.18.
 2. Where this ordinance is more restrictive than state law, the provisions of this ordinance shall apply.
-

Section 4. Permitted Use and Areas of Operation

A. Roadways

1. E-bicycles may be operated on public roadways wherever conventional bicycles are permitted.
2. E-bicycles shall be operated in a careful and prudent manner and in accordance with all traffic laws and regulations.

B. Sidewalks

1. E-bicycles may be operated on sidewalks only where local ordinance permits bicycling on sidewalks.
2. When operated on a sidewalk, an e-bicycle shall be operated at pedestrian-compatible speeds when pedestrians are present and shall yield the right-of-way to pedestrians.
3. E-Motos are prohibited from operating on sidewalks.

C. Multi-Use Paths and Trails

1. Class 1, Class 2, and Class 3 e-bicycles are permitted on multi-use paths and trails unless otherwise posted.
 2. E-Motos are prohibited from operating on any multi-use path or trail.
-

Section 5. Speed Regulations

1. No e-bicycle shall be operated at a speed greater than:
 - o The posted speed limit of a roadway;
 - o 15 miles per hour on multi-use paths and trails, unless a lower speed is posted;
 2. Municipalities are encouraged to post speed limits at trailheads and key access points.
-

Section 6. Operating Conduct and Etiquette

1. When approaching pedestrians or slower users, e-bicycle operators shall:
 - o Reduce speed to a safe and courteous level;
 - o Provide an audible warning by bell or verbal signal (e.g., “on your left”);
 - o Yield to pedestrians at all times.
 2. E-bicycles shall be operated single-file on trails and sidewalks, except when safely passing another user.
 3. No person shall operate an e-bicycle in a manner that endangers the safety of others.
-

Section 7. Age Restrictions

1. Operators of Class 3 e-bicycles must be at least 16 years of age.
 2. There is no minimum age requirement for Class 1 or Class 2 e-bicycles.
-

Section 8. Equipment Requirements

1. All e-bicycles shall be equipped with:
 - o Fully operable pedals;
 - o A permanent manufacturer's label indicating the e-bicycle class, top assisted speed, and motor wattage.
 2. Class 3 e-bicycles must be equipped with a speedometer.
 3. Required lighting and reflector equipment shall comply with Wis. Stat. § 347.489.
-

Section 9. Registration and Licensing

1. No registration or licensing shall be required for e-bicycles but is encouraged in the event of an e-bicycle being lost or stolen. For e-bicycle registration, contact [REDACTED] Police Department if applicable.
 2. A driver's license is not required to operate an e-bicycle of any Class.
-

Section 10. Prohibited Devices

1. E-Motos and other electric motorized devices without pedals are prohibited from operating on:
 - o Sidewalks;
 - o Multi-use paths;
 - o Trails; and
 - o Parks, unless permitted by local ordinance.

This prohibition does not apply to Personal Mobility Devices (ADA Mobility Aids) used by individuals with disabilities.

Section 11. ADA Compliance

Nothing in this ordinance shall be interpreted or enforced in a manner that restricts or limits the use of mobility devices by individuals with disabilities, consistent with the Americans with Disabilities Act (ADA).

Section 12. Penalties

Any person violating this ordinance shall be subject to the general penalty provisions set forth in Section [REDACTED] of the Municipal Code.



REPORT TO VILLAGE BOARD

ITEM NAME:	Resolution 2026-007 Transportation Funding Solution
MEETING DATE:	May 11, 2026
PRESENTING COMMITTEE:	
COMMITTEE CONTACT:	President Joling
STAFF CONTACT:	Administrator Davel
PREPARED BY:	Jennifer Poyer

ISSUE: The League of Wisconsin Municipalities is reaching out to governing bodies to adopt a resolution supporting more local transportation assistance from the state.

OBJECTIVES: Approve the resolution offering the league Kronenwetter’s support for their efforts with transportation funding by the state.

ISSUE BACKGROUND/PREVIOUS ACTIONS: SEE ATTACHED EMAIL FROM TONI HERKERT.

PROPOSAL:

ADVANTAGES:

DISADVANTAGES:

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

RECOMMENDED ACTION: Motion to approve Resolution 2026-007 Transportation Funding Solution.

OTHER OPTIONS CONSIDERED:

TIMING REQUIREMENTS/CONSTRAINTS:

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

Account Number:

Description:

Budgeted Amount:

Spent to Date:

Percentage Used:

Remaining:

ATTACHMENTS (describe briefly): Email from League of WI Municipalities Government Affairs Director Toni Herkert, Resolution 2026-006 Transportation Funding Solution Resolution

From: [Toni Herkert](#)
To: [Toni Herkert](#); [Evan Miller](#)
Subject: [External] Transportation Funding Resolution Template
Date: Wednesday, April 29, 2026 2:08:12 PM
Attachments: [image002.png](#)
[Transportation Resolution 2026.docx](#)

Dear League Members,

We are reaching out for your municipality’s support of a long-term, sustainable funding solution to the state’s Transportation Fund. **Attached is a template resolution that we are asking governing bodies to adopt.**

The aim is to create a cascade of local governments expressing their support for more local transportation assistance as we prepare to head into the next state biennial budget in 2027. County and town governments will be adopting similar resolutions, and we are asking that your municipality joins this effort. Without additional funding for the state’s transportation system, we will continue to see local transportation aids and grants decline relative to inflation. With municipal budgets already stretched thin, we need all the help we can receive!

If your municipality adopts this resolution, please be certain to provide a copy of the adopted resolution to the League by emailing league@lwm-info.org. More information is included below. Thank you for your consideration!

The Problem

Transportation infrastructure is the backbone of Wisconsin. Quality roads allow for economic growth, improved public safety, reduced congestion, and increased connectivity between our communities. Unfortunately, we have seen a decline in local road quality, falling from 6.6 on a 10-point scale in 2010 to 6.2 in 2023. In the same period, the share of local roads rated as excellent or very good fell by 9.5%.

While Wisconsin municipalities are continually focused on transportation construction and maintenance, they are expected to do more with less as state aids have failed to keep pace with inflation. From 2000 to 2025, the Consumer Price Index increased by 90.7%, outpacing the state’s sizable investment in General Transportation Aids (GTAs) which increased 60.4%. From 2020 to 2023, the Producer Price Index for concrete rose 20.2% while GTAs rose 4.0%.

Cities and villages only have an average of 14.0% to 15.7% of their transportation expenses covered by GTAs, a figure that has declined in recent years. While growth in local transportation aids has slowed, so have transportation revenues. This has necessitated General Purpose Revenue (i.e., general tax dollars) to be transferred to the Transportation Fund to backfill the cost of our largest needs. We are not getting ahead; we are simply treading water.

Exploring and adopting long-term solutions will ensure local aids and state projects may be funded now and in the future. The Transportation Fund should be self-sustaining. The Governor and state legislators should not have to choose between funding for transportation or funding for schools, Medicaid, corrections, and natural resources. But without additional, long-term transportation revenues, these are the exact decisions that must be made.

Wisconsin’s cities and villages maintain 20% of the state’s local roads on just 6% of the state’s landmass, yet 40% of local traffic takes place on these roads, a figure that increases when accounting for county and state highways running through cities and villages. Wisconsinites use these roads every day. Ensuring our roads keep up with the needs of Wisconsinites will strengthen our economy and enhance quality of life for residents.

Learning More

If you are interested in learning more about the unsustainability in the state’s Transportation Fund and the challenges this has created for municipalities, please review the League Government Affairs Team’s article titled *Bumps in the Road: Transportation Funding in Wisconsin* from the [July 2025 issue](#) of *The Municipality* magazine. You may also review a [detailed report](#) from Wisconsin Policy Forum titled *Road Map: Assessing and Funding Wisconsin’s Transportation Needs*.

Our Request

As municipal leaders, you know better than most that there are no easy decisions. To see a long-term, sustainable transportation funding solution progress, state leaders need to know that the challenges from these ongoing transportation funding shortfalls are being felt throughout their district. Your municipality’s adoption of the attached template resolution will go a long way towards helping the League and our transportation partners articulate that need.

If you have any questions, please do not hesitate to reach out to myself and Evan Miller, the League’s Government Affairs Specialist who is included on this email. **Please remember, if your municipality adopts this resolution, please be certain to provide a copy of the adopted resolution to the League of Wisconsin Municipalities by emailing**

league@lwm-info.org.

Thank you for your consideration and for all that you do for your municipality and its residents!

Kind Regards,
Toni



Toni Herkert
Government Affairs Director
League of Wisconsin Municipalities
Office: 608-267-2380
Cell: 608-444-5781
Email: therkert@lwm-info.org



316 West Washington Ave.
Suite 600
Madison, WI 53703



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RESOLUTION NO. 2026-007

**VILLAGE OF KRONENEWETTER, MARATHON COUNTY, WISCONSIN
TRANSPORTATION FUNDING SOLUTION RESOLUTION**

WHEREAS, local units of government in Wisconsin own and maintain approximately 90% of the public road miles in the state, including city and village streets, county highways, and town roads; and

WHEREAS, Wisconsin’s economy—rooted in manufacturing, agriculture, and tourism—relies on a safe, reliable, and well-maintained transportation network; and

WHEREAS, local governments greatly appreciate the one-time infusions of General Purpose Revenue, primarily sales and income taxes, and other revenue provided in recent state budgets, which have enabled the initiation and continuation of the successful and popular Local Roads Improvement Program Supplemental (LRIP-S); and

WHEREAS, despite modest increases from the state over the years, transportation aids to local governments remain insufficient to keep pace with inflation and rising construction costs, leaving many communities funded below 2000 levels in real dollars; and

WHEREAS, local governments throughout Wisconsin continue to struggle to perform even routine maintenance, pavement preservation, and safety improvements, resulting in deteriorating roads and bridges; and

WHEREAS, the inaugural inventory and assessment of small bridges between 6 to 20 feet found about 10% of the nearly 17,000 structures to be in poor or severe condition; and

WHEREAS, levy limits and other fiscal constraints prevent local governments from independently filling the funding gap created by inadequate state transportation aids; and

WHEREAS, absent sustainable state funding, many communities have been forced to address their shortfalls by significantly increasing borrowing, deferring essential projects, or imposing local vehicle registration (“wheel”) taxes; and

WHEREAS, Wisconsin motorists currently pay among the lowest transportation user fees in the Midwest, while neighboring states and dozens of others nationwide have enacted long-term revenue measures to keep their transportation systems competitive; and

WHEREAS, Wisconsin is increasingly relying on General Purpose Revenues to make needed investments, potentially pitting transportation against other vital services, such as education; and

WHEREAS, continued lack of growing, dedicated, and predictable revenue places Wisconsin at a growing economic disadvantage by threatening the efficiency of freight movement, the safety of travelers, and the attractiveness of our state to businesses and residents; and

WHEREAS, both Wisconsin’s aging Interstate highway system—largely constructed in the 1950s and 1960s—and our extensive network of state and local roads require predictable, adequate, and sustainable funding to meet current and future needs;

NOW, THEREFORE, BE IT RESOLVED that the Kronenwetter Village Board strongly urges the Governor of Wisconsin and the State Legislature to enact a comprehensive, sustainable transportation funding solution that:

1. Provides adequate and reliable revenue growth for the efficient long-term planning and execution of state and local transportation programs;
2. Includes responsible and prudent use of General Purpose Revenue and bonding;
3. Adjusts any new and existing transportation user fees and other revenue mechanisms to sustain purchasing power in order to maintain and improve Wisconsin’s transportation infrastructure; and
4. Ensures transportation continues to deliver for Wisconsin by adequately funding reconstruction, preservation, and safety investments on the state and local systems.

BE IT FURTHER RESOLVED that the clerk is hereby directed to transmit a copy of this resolution to the Governor’s office, all members of the Wisconsin State Senate and Assembly representing districts within the Village of Kronenwetter and the League of Wisconsin Municipalities.

Adopted this _____ day of _____, 2026.

VILLAGE BOARD, VILLAGE OF
KRONENWETTER

ATTEST

By: _____
Daniel L. Joling, Village President

By: _____
Jennifer Poyer, Village Clerk