REVISED VILLAGE BOARD MEETING AGENDA

November 23, 2026 at 6:00 PM

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

1. **CALL MEETING TO ORDER**
   - **A.** Pledge of Allegiance
   - **B.** Roll Call
2. **MOTION TO MOVE AGENDA ITEMS**
3. **CHAIRPERSON COMMENTS**
4. **PUBLIC COMMENT**

   Please be advised per State Statute Section 19.84(2), information will be received from the public. It is the policy of this Village that Public Comment will take no longer than 15 minutes with a three-minute time period, per person, with time extension per the Chief Presiding Officer's discretion. Be further advised that there may be limited discussion on the information received, however, no action will be taken under public comments.
5. **REPORTS FROM STAFF AND VENDORS**
   - **C.** Administrators Report
   - **D.** Community Development Director Report
   - **E.** Finance Directors Report
6. **CONSENT AGENDA - DISCUSSION AND POSSIBLE ACTION**
   - **F.** 2026 08 18 VB Meeting Minutes
   - **G.** 2026 09 28 VB Meeting Minutes
   - **H.** 2026 10 12 VB Meeting Minutes
   - **I.** 2026 10 26 VB Meeting Minutes
   - **J.** 2026 11 09 VB Meeting Minutes
   - **K.** October 2026 Vouchers, ACH Transactions and Credit Card Summary
   - **L.** Operator's License - Dennie Wiedeman
7. **NEW BUSINESS - DISCUSSION AND POSSIBLE ACTION**
   - **M.** Board meeting schedule and board agenda reorganization
   - **N.** December 28, 2026, Board meeting cancellation
   - **O.** Septic Tank Ordinance amending Chapter 508
   - **P.** Resolution to authorize a stormwater maintenance agreement with 2027 Wausau LLC for distribution center at 1619 County Rd XX
   - **Q.** Resolution 2026-017: Resolution setting the wage of the Municipal Judge
   - **R.** 2026 Budget Amendment #5: Park Grant Matching Funds
   - **S.** 2026 Budget Amendment #6: General Fund & TID #3 Adjustments
   - **T.** 2027-2029 Health Insurance Proposal - Teamcare
   - **U.** 2027 Health Insurance Proposal - United Health Care
   - **V.** 2027 Contract for Fire Protection Services - Town of Guenther
8. **CONSIDERATION OF ITEMS FOR FUTURE AGENDA**
9. **ADJOURNMENT**

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

Posted: 11/19/2026 Kronenwetter Municipal Center and www.kronenwetter.gov
Faxed: WAOW, WSAU, City Pages, Mosinee Times | Emailed: Wausau Daily Herald, WSAW, WAOW, Mosinee Times, Wausau Pilot and Review, City Pages, The Wausonian

MEMORANDUM

To: Village of Kronenwetter Board

From: James A. Davel

RE: Administrator's Report

LIST OF ACTIVITES FOR WEEK OF 8-13 November 2026

Board – Finalize 2027 budget/CIP Plan – Thanks for all the hard work from the department heads and Trustees that went into this year's budget.

The municipal center had a gas leak and a water heater fail. The water heater was original to the building and vented wrong. We will bring a budget adjustment to cover the cost of replacement.

Construction on the Municipal garage is moving along with electrical and plumbing work beginning.

LIST OF ACTIVITES FOR WEEK OF 16-20 November 2026

Plan Commission

Admin Policy Committee

Board Meeting

Staff Meeting

Meeting with Bill Schofield discussing Green Tree subdivision development agreement. Additionally, we met with the ownership of Green Tree to finalize details of the development agreement.

Angel Tree – We are continuing the tradition of Angel Tree and encourage residents to participate.

1582 Kronenwetter Drive ♦ Kronenwetter, WI 54455 ♦ Tel: 715.693.4200 ♦ Fax: 715.693.4202 ♦ Web: www.kronenwetter.org

Community Development Director Report

November 23, 2026

Nathan Sandwick, Community Development Director

Recent Updates:

- In light of current planning and development activity as well as plan commissioners' expressed interest in learning about floodplain zoning and management, I've explored and listed related resources in my November report to the Plan Commission.
- DNR notified Kronenwetter that the Rothschild Dam Failure Analysis was completed, and requires an ordinance change in the months to come in light of findings.
- Site preparations for development is underway at several locations.
- Gradually creating forms, checklists, and clarifying standards as needed.
- Green Tree Trails subdivision requires a development agreement to proceed.
- Pleasant Haven Subdivision Preliminary Plat proposal with corresponding re-zone request.
- Subdivision and Zoning Code Review has become a recurring topic for Plan Commission meetings. At this stage we're identifying areas for improvements. Some of the areas listed by staff and/or plan commission members include:
    - Consideration of nearby municipalities' subdivision ordinances including standards for required improvements
    - Provisions that may effectively encourage commercial and mixed-use development
    - Provision for consideration of Use Variances
    - Eligibility criteria (e.g. maximum lot sizes) for Residential Tax Increment Districts in Wisconsin
    - Licensing requirement (rather than zoning) to permit and control seasonal and short-term rentals
    - Zoning regarding potential development of data centers
    - Suitability and consistency of subdivision and zoning codes in light of standards for planning and zoning under Act 173

Village of Kronenwetter - Assessed Tax Rates - estimated 11/13/26
(if property located in Mosinee School District)

	Assessed Tax Rate - per $1,000 valuation			
	Dec. 2025	Dec. 2026	Tax Rate Change	% Change
"Net" Mosinee Schools - estimate	$ 6.70	$ 7.01	$ 0.31	4.6%
Marathon County (final)	$ 5.05	$ 5.47	$ 0.42	8.4%
Village of Kronenwetter (final)	$ 4.03	$ 4.25	$ 0.22	5.5%
Northcentral Technical College (final)	$ 1.48	$ 1.57	$ 0.09	5.5%
TOTALS	**$ 17.26**	**$ 18.30**	**$ 1.04**	**6.0%**

Village of Kronenwetter - Assessed Tax Rates - estimated 11/13/26
(if property located in DC Everest School District)

	Assessed Tax Rate - per $1,000 valuation			
	Dec. 2025	Dec. 2026	Tax Rate Change	% Change
"Net" DC Everest Schools - estimate	$ 6.77	$ 6.89	$ 0.12	1.7%
Marathon County (final)	$ 5.05	$ 5.47	$ 0.42	8.4%
Village of Kronenwetter (final)	$ 4.03	$ 4.25	$ 0.22	5.5%
Northcentral Technical College (final)	$ 1.48	$ 1.57	$ 0.09	5.5%
TOTALS	**$ 17.33**	**$ 18.18**	**$ 0.85**	**4.9%**

Estimates: Still awaiting final School Tax Credit as of 11/13/2026;
Dec. 2026 School Tax Rates shown assuming same amount for School Tax Credit as prior year

REVISED SPECIAL VILLAGE BOARD MEETING MINUTES

August 18, 2026 at 4:15 PM

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

1. **CALL MEETING TO ORDER**
   Meeting called to order by Trustee Lesniak at 4:15 p.m.
   A. Pledge of Allegiance
   B. Roll Call
      PRESENT
      Village President Dan Joling
      Trustee Jessica Stowell
      Trustee Dan Lesniak
      Trustee Kelly Coyle
      Trustee Mary Solheim
      Trustee Aaron Myszka
      ABSENT
      Trustee Craig Mortensen
2. **ANNOUNCEMENT OF CLOSED SESSION**
   Motion made by Trustee Coyle to move to closed session, Seconded by Trustee Myszka.
   Roll Call Voting Yea: Village President Joling, Trustee Stowell, Trustee Lesniak, Trustee Coyle, Trustee Solheim, Trustee Myszka
3. **CLOSED SESSION**
   Consideration of motion 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 specific concerns regarding a former employee and a current personnel employment issue and possible action to address the same. Invited Attorney Ryan Heiden to closed session.
4. **RECONVENE OPEN SESSION**
   Consideration of motion to reconvene into open session.
   reconvened to open session at 5:11 p.m.
5. **ACTION AFTER CLOSED SESSION**
   Motion made by Trustee Coyle to move forward with what was discussed in closed session, Seconded by Trustee Solheim.
   Voting Yea: Village President Joling, Trustee Stowell, Trustee Lesniak, Trustee Coyle, Trustee Solheim, Trustee Myszka
6. **ADJOURNMENT**
   Motion made by Trustee Stowell to adjourn meeting at 5:12 p.m., Seconded by Trustee Myszka.

Voting Yea: Village President Joling, Trustee Stowell, Trustee Lesniak, Trustee Coyle, Trustee Solheim, Trustee Myszka

Minutes prepared by Kim Coyle

VILLAGE BOARD MEETING MINUTES

September 28, 2026 at 6:00 PM

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

1. CALL MEETING TO ORDER

Meeting called to order at 6:00 p.m. by President Joling.

A. Pledge of Allegiance

B. Roll Call

PRESENT
Village President Dan Joling
Trustee Jessica Stowell
Trustee Craig Mortensen
Trustee Dan Lesniak
Trustee Mary Solheim
Trustee Aaron Myszka

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.

Guy Freidel - 2240 Ruby Drive - Green Tree Subdivision
Bernie Kramer - 2150 E State Hwy 153 - Green Tree Subdivision
Joanne Mancl - 2954 Pine Road - Green Tree Subdivision

3. REPORTS FROM STAFF AND VENDORS

C. Administrator Report

In addition to report provided:
Village Clerk will start on 10/19/2026
Fed Ex Distribution starting in November
Packet includes Budget information
Compliment DPW team for completing prep work for the new building

D. Director of Public Works and Utilities Report

In addition to report provided:
Greg has reached out to residents at the end of Green Acres Road and they are ok with the school bus turning around at end of road. Greg has also reached out to Lamers and DC Everest School District to coordinate a meeting to see what options there are.
Concrete for new building will be completed this fall.

E. Finance Director/Treasurer reports

- Monthly Report
- August 2026 Financial Statements (Budget Status Report)
- August 2026 Financial Statistical Report from Wisconsin Policy Forum (using 2024 per capita data – comparing North Central Wisconsin communities)

On page 7 of packet provided - Opportunities for public, committee members, and staff to provide additional information for this 10-year plan.

4. CONSENT AGENDA - DISCUSSION AND POSSIBLE ACTION

Motion made by Trustee Lesniak to approve consent agenda, Seconded by Trustee Coyle.
Roll Call Voting Yea: Village President Joling, Trustee Stowell, Trustee Mortensen, Trustee Lesniak, Trustee Coyle, Trustee Solheim, Trustee Myszka

F. Operator "Bartender" License - Michelle Gee
G. August 2026 Check Register, ACH Register, and Credit Card Transactions Activity

5. NEW BUSINESS - DISCUSSION AND POSSIBLE ACTION

H. Green Tree Trails Subdivision Preliminary Plat
Motion made by Trustee Myszka to approve Green Tree Trails Subdivision Preliminary map, Seconded by Trustee Coyle.
Voting Yea: Village President Joling, Trustee Stowell, Trustee Mortensen, Trustee Lesniak, Trustee Coyle, Trustee Solheim, Trustee Myszka

I. Text Amendment of Chapter 520 of the General Code of Ordinances: Zero Lot Line Structures
Motion made by Trustee Lesniak, seconded by Trustee Stowell, to approve the amendment to Chapter 520 of the General Code of Ordinances regarding zero lot line structures.
Roll Call Voting Yea: Village President Joling, Trustee Stowell, Trustee Mortensen, Trustee Lesniak, Trustee Coyle, Trustee Solheim, Trustee Myszka

J. 2027 Budget Preview
- State Aids Listing for 2027 Budget
- 2027 Refuse/Recycling fee
- Debt Service Fund Tax Levy

K. 2027 – 2036 Capital Improvements Program (CIP) Budget – 2nd Draft as of 9/24/2026: Focus on Funding Sources

6. CONSIDERATION OF ITEMS FOR FUTURE AGENDA

7. ADJOURNMENT

Motion made by Trustee Coyle, Seconded by Trustee Stowell.
Voting Yea: Village President Joling, Trustee Stowell, Trustee Mortensen, Trustee Lesniak, Trustee Coyle, Trustee Solheim, Trustee Myszka

Minutes prepared by Kim Coyle

VILLAGE BOARD MEETING MINUTES

October 12, 2026 at 6:00 PM

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

1. CALL MEETING TO ORDER

Meeting called to order at 6:00 p.m. by President Joling

A. Pledge of Allegiance

B. Roll Call

PRESENT
Village President Dan Joling
Trustee Jessica Stowell
Trustee Craig Mortensen
Trustee Dan Lesniak
Trustee Kelly Coyle
Trustee Mary Solheim
Trustee Aaron Myszka

2. MOTION TO MOVE AGENDA ITEMS

None

3. PUBLIC COMMENT

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Bernie Kramer commented regarding the Ethics Committee.

Larry Schaefer commented regarding DC Everest Facilities.

4. REPORTS FROM STAFF AND VENDORS

C. Police Chief's Report

Kowalski Road Between Meadow and paniolo - closed for Halloween event from 4 p.m. to 7 p.m. October 31

D. Administrator Report

Initial work on the Distribution Center to begin in November.
Village Clerk Connie Nowak starts employment on 10/19/2026
The Green Tree developers' agreement is being prepared and will be brought before the Village Board for consideration and finalization.

5. NEW BUSINESS - DISCUSSION AND POSSIBLE ACTION

E. DC Everest Superintendent updated building plans

Kelly Strike, Assistant Superintendent of Operations, and Michelle Rothmeyer, Communications Coordinator, provided a presentation regarding DC Everest facility structures and updated building plans.

F. Discussion on reestablishing the ethics committee and a code of conduct

Motion made by Trustee Lesniak directing Administrator Davel to prepare a draft Code of Conduct and Ethics Committee process for Village Board review and consideration. Seconded by Trustee Solheim.

Voting Yea: Village President Joling, Trustee Stowell, Trustee Mortensen, Trustee Lesniak, Trustee Coyle, Trustee Solheim, Trustee Myszka

6. CONSIDERATION OF ITEMS FOR FUTURE AGENDA

7. ADJOURNMENT

Motion made by Trustee Stowell, Seconded by Trustee Myszka.
Voting Yea: Village President Joling, Trustee Stowell, Trustee Mortensen, Trustee Lesniak, Trustee Coyle, Trustee Solheim, Trustee Myszka

Minutes prepared by Kim Coyle

REVISED VILLAGE BOARD MEETING MINUTES

October 26, 2026 at 6:00 PM

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

1. CALL MEETING TO ORDER

Called to order by President Joling at 6 p.m.

A. Pledge of Allegiance

B. Roll Call

PRESENT
Village President Dan Joling
Trustee Jessica Stowell
Trustee Craig Mortensen
Trustee Dan Lesniak
Trustee Kelly Coyle
Trustee Mary Solheim
ABSENT
Trustee Aaron Myszka

2. PUBLIC COMMENT

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Bernie Kramer - Green Tree Development

3. REPORTS FROM STAFF AND VENDORS

C. Director of Public Works Report

In addition to report - Municipal Center garage moving along - water and sewer has been run to the new building

D. Finance Director/Treasurer Report: Projected Closure Dates for Tax Increment Districts

Budget Hearing notice was published and put on the website. Updated books will be distributed to the board by Wednesday.

Update received from Associated Appraisal as of October 22, 2026: 41% of the exterior evaluation have been completed. A total of 1,596 parcels have been completed, averaging 36 parcels per day.

TID 3 closed February 2026 - closed 8 years early - $2.9 million of new value onto assessment roll - $4139 to the tax levy for 2027 and the remaining will be added in 2028.

TID 2 - projection that this could close in 2029. Five years early. This will bring $80 million in new evaluation. If closed in 2029 this would add $109,500 to the tax levy in 2030 and the remaining in 2031.

TID 4 - projection that this could close in 2033. Two years early. This will bring 11.5 million in new evaluation. In 2033 about $15,000 would be added to the tax levy with the remaining in 2034. The TID could go negative in 2027 - the debt will be paid off in 2030.

TID 1 - projection that this could close in 2039. New evaluation of $70,000 added to the tax levy in 2040 and the remaining in 2041.

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).
EnterTextHere
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

Minutes prepared by Kim Coyle

VILLAGE BOARD MEETING MINUTES

November 09, 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

PRESENT
Village President Dan Joling
Trustee Jessica Stowell
Trustee Craig Mortensen
Trustee Dan Lesniak
Trustee Kelly Coyle
Trustee Mary Solheim
Trustee Aaron Myszka
A quorum was present

2. MOTION TO MOVE AGENDA ITEMS

None

3. ANNOUNCEMENT OF PUBLIC HEARNING

An opening currently exists on the Utility Commission. Individuals interested in serving are encouraged to contact a Village Board member.

C. Village Of Kronenwetter Proposed 2027 Operating Budget

President Joling opened the public hearing on the proposed 2027 Operating Budget at 6:01 p.m.

Bernie Kramer commented on debt payments included in the budget, the addition of a Deputy Clerk position, and per capita expenditures.

4. Motion made by Trustee Mortensen to close public hearing at 6:09 p.m., Seconded by Trustee Stowell.
Voting Yea: Village President Joling, Trustee Stowell, Trustee Mortensen, Trustee Lesniak, Trustee Coyle, Trustee Solheim, Trustee Myszka

5. PUBLIC COMMENT

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6. CONSENT AGENDA

Motion made by Trustee Solheim to approve minutes for August 27, 2026, with correction that she was present at September 14, 2026 meeting, and September 17, 2026 meeting minutes. Seconded by Trustee Coyle with corrections.
Voting Yea: Village President Joling, Trustee Stowell, Trustee Mortensen, Trustee Lesniak, Trustee Coyle, Trustee Solheim, Trustee Myszka

D. August 27, 2026, Special Village Board meeting minutes

E. September 14, 2026, VB Meeting minutes
F. September 17, 2026, VB Meeting Minutes

7. NEW BUSINESS - DISCUSSION AND POSSIBLE ACTION

G. Budget Presentation for Proposed 2027 Operating Budget
Slide presentation attached at the end of minutes.

H. Resolution 2026-013: A Resolution to Adopt the 2027 General Fund Operating Budget for the Village of Kronenwetter and Authorize the Levy of Taxes Thereof
Motion made by Trustee Lesniak to approve resolution 2026-013, a resolution to adopt the 2027 general fund operating budget for the Village of Kronenwetter and authorize the levy of taxes thereof. Seconded by Trustee Stowell.
Voting Yea: Village President Joling, Trustee Stowell, Trustee Mortensen, Trustee Lesniak, Trustee Coyle, Trustee Solheim, Trustee Myszka

I. Resolution 2026-014: A Resolution to Adopt the 2027 Budgets for the Debt Service, Special Revenue, Capital Projects, and Proprietary/Enterprise Funds
Motion made by Trustee Stowell to approve resolution 2026-014, a resolution to adopt the 2027 budgets for debt services, special revenue, capital projects, and proprietary/enterprise funds. Seconded by Trustee Myszka.
Roll call voting Yea: Village President Joling, Trustee Stowell, Trustee Mortensen, Trustee Lesniak, Trustee Coyle, Trustee Solheim, Trustee Myszka

J. Resolution 2026-015: A Resolution to Adopt the 2027 Capital Improvements Program (CIP) Budget
Motion made by Trustee Coyle to approve resolution 2026-015, a resolution to adopt the 2027 capital improvements program (CIP) budget. Seconded by Trustee Solheim.
Roll call voting Yea: Village President Joling, Trustee Stowell, Trustee Mortensen, Trustee Lesniak, Trustee Coyle, Trustee Solheim, Trustee Myszka

K. Resolution 2026-016: A Resolution to Appoint Connie Nowak as Village Clerk
Motion made by Trustee Myszka to appoint Connie Nowak as Village Clerk for the remainder of the current term, ending at the second regular Village Board meeting in April 2028. Seconded by Trustee Mortensen.
Roll call voting Yea: Village President Joling, Trustee Stowell, Trustee Mortensen, Trustee Lesniak, Trustee Coyle, Trustee Solheim, Trustee Myszka

L. Agreement for Legal Services with Wolfgram, Gamoke & Hutchinson, S.C
Motion made by Trustee Mortensen to approve agreement for legal services with Wolfgram, Gamoke, & Hutchinson. Seconded by Trustee Solheim.
Roll call voting Yea: Village President Joling, Trustee Stowell, Trustee Mortensen, Trustee Lesniak, Trustee Coyle, Trustee Solheim, Trustee Myszka

8. CONSIDERATION OF ITEMS FOR FUTURE AGENDA

Review village board meeting structure

9. ADJOURNMENT

Motion made by Trustee Stowell to adjourn at 7:09 p.m., Seconded by Trustee Coyle.
Voting Yea: Village President Joling, Trustee Stowell, Trustee Mortensen, Trustee Lesniak, Trustee Coyle, Trustee Solheim, Trustee Myszka

Minutes prepared by Connie Nowak

REPORT TO VILLAGE BOARD

AGENDA ITEM: Vouchers, ACH Transactions, and Credit Card Activity Transactions – Month of October 2026
MEETING DATE: November 23, 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 October 2026

OBJECTIVES: For the Village Board to review and approve vouchers, ACH transactions, and credit card activity transactions for the Month of October 2026. Grand total = $1,077,415.76.

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 October 2026 for a grand total of $1,077,415.76.

ATTACHMENTS:

- Listing of Vouchers, ACH Transactions, and Credit Card Activity Transactions – Month of October 2026
  - Total Check Register = $680,758.29
  - Total ACH Transactions = $391,778.33
  - Total Credit Card Activity Transactions = $4,879.14
  - Grand Total Vouchers, ACH Transactions, and Credit Card Activity Transactions for the Month of October 2026 = $1,077,415.76

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
41452							
10/02/2026	41452	Advance Auto Parts	OIL CHANGES - UTILITIES	650-53650-851-008	Equipment Parts & Maintenance	66.38	09/30/2026
10/02/2026	41452	Advance Auto Parts	OIL CHANGES - UTILITIES	650-53650-851-008	Equipment Parts & Maintenance	160.33	09/30/2026
Total 41452:						226.71	
41453							
10/02/2026	41453	American Asphalt of Wisco	HOT PATCH	100-53311-372-000	Patching Materials - Asphalt	151.05	09/30/2026
Total 41453:						151.05	
41454							
10/02/2026	41454	Associated Appraisal Cons	ASSESSMENT SERVICES - OCT 2026	100-51530-218-001	Assessor Fee-Contracted	1,493.78	09/30/2026
10/02/2026	41454	Associated Appraisal Cons	REVALUATION SERVICES - OCT 2026	100-51530-218-021	Revaluation Fee	24,795.00	09/30/2026
Total 41454:						26,288.78	
41455							
10/02/2026	41455	Charlie's Hardware	PAINT FOR BALL DUGOUTS	100-55200-245-000	Repairs/Maint-Landscape/Ground	121.30	09/30/2026
10/02/2026	41455	Charlie's Hardware	MISC SHOP SUPPLIES	601-53650-921-008	Equipment Parts & Maintenance	73.32	09/30/2026
Total 41455:						194.62	
41456							
10/02/2026	41456	Cintas Corporation	EYE WASH STATION AND MED SUPPLIES	100-53313-390-000	Other Supplies - All Other	109.14	09/30/2026
Total 41456:						109.14	
41457							
10/02/2026	41457	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	501.99	09/30/2026
10/02/2026	41457	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	918.80	09/30/2026
Total 41457:						1,420.79	

Village of Kronenwetter

Check Register - VB Meetings
Check Issue Dates: 10/1/2026 - 10/31/2026

Nov 02, 2026 10:22AM

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
41458							
10/02/2026	41458	Dirks Group, LLC	CONTINUOUS PROTECTION SUPPORT/ CLOUD/MICROSOFT 36	100-51400-287-000	Computer Maint Services	5,399.40	09/30/2026
Total 41458:						5,399.40	
41459							
10/02/2026	41459	Fahrner Asphalt Sealers, In	2026 ROAD MAINTENANCE	100-53311-230-000	Road Maint - Seal/Crackfilling	338,726.25	09/30/2026
Total 41459:						338,726.25	
41460							
10/02/2026	41460	Green Bay Pipe & TV	2026 SEWER CLEANING AND CMAR	650-53650-831-000	Mainten of Collecting System	23,429.11	09/30/2026
Total 41460:						23,429.11	
41461							
10/02/2026	41461	ISTATE TRUCK CENTER	PARTS RETURN	100-53000-311-380	Equipment; Repairs/Maintenance	165.60-	12/31/2024
10/02/2026	41461	ISTATE TRUCK CENTER	TRUCK REPAIRS	100-53311-241-000	Repairs/Maint - Vehicles/Equip	337.02	09/30/2026
Total 41461:						171.42	
41462							
10/02/2026	41462	MacQueen Equipment	FD THERMAL IMAGE CAMERA	270-52200-811-000	Cap Equip-Vehicles/Equipment	6,231.21	09/30/2026
Total 41462:						6,231.21	
41463							
10/02/2026	41463	Malbrit Mechanical, Inc.	HVAC REPAIRS	100-51600-389-000	Maintenance	208.25	09/30/2026
Total 41463:						208.25	
41464							
10/02/2026	41464	Marathon Feed and Grain,	PARKS WEED CONTROL	100-55200-245-000	Repairs/Maint-Landscape/Ground	155.00	09/30/2026
Total 41464:						155.00	
41465							
10/02/2026	41465	MUNICIPAL LAW AND LITI	03/05-04/06/26 LEGAL SERVICES-CHARNESKI ISSUES (0.40 HR	100-51300-212-000	Legal Services - General	90.80	09/30/2026
10/02/2026	41465	MUNICIPAL LAW AND LITI	03/05-04/06/26 LEGAL SERVICES-CHATHAM OPEN RECORDS R	100-51300-212-000	Legal Services - General	90.80	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
10/02/2026	41465	MUNICIPAL LAW AND LITI	03/05-04/06/26 MILESTONE COND USE PERMIT (0.70 HRS)	452-56710-212-000	Legal Services	158.90	09/30/2026
10/02/2026	41465	MUNICIPAL LAW AND LITI	03/05-04/06/26 LABOR INVESTIGATION (0.20 HRS)	100-51300-212-000	Legal Services - General	45.40	09/30/2026
10/02/2026	41465	MUNICIPAL LAW AND LITI	03/05-04/06/26 LABOR ISSUES (2.20 HRS)	100-51300-212-000	Legal Services - General	499.40	09/30/2026
10/02/2026	41465	MUNICIPAL LAW AND LITI	03/05-04/06/26 STRAUB ISSUES (1.00 HR)	100-51300-212-000	Legal Services - General	227.00	09/30/2026
10/02/2026	41465	MUNICIPAL LAW AND LITI	03/05-04/06/26 SPECIAL BOARD MEETING QUESTIONS (1.00 HR	100-51300-212-000	Legal Services - General	227.00	09/30/2026
10/02/2026	41465	MUNICIPAL LAW AND LITI	03/05-04/06/26 PFC FORMS/POLICY (0.70 HRS)	100-51300-212-000	Legal Services - General	158.90	09/30/2026
10/02/2026	41465	MUNICIPAL LAW AND LITI	03/05-04/06/26 FIRE CHIEF & PFC JURISDICTION (1.00 HR)	100-52800-212-000	Legal Services	227.00	09/30/2026
10/02/2026	41465	MUNICIPAL LAW AND LITI	03/05-04/06/26 LOGISTICS DEVELOPMENT AGREEMENT (DISTR	451-56710-212-000	Legal Services	885.30	09/30/2026
Total 41465:						2,610.50	
41466							
10/02/2026	41466	NCL of Wisconsin, Inc.	WATER SAMPLING SUPPLIES	601-53630-641-002	Water Sampling Expense	335.89	09/30/2026
Total 41466:						335.89	
41467							
10/02/2026	41467	ON Q SOLUTIONS LLC	PDF FOR MUNICIPAL CENTER BUILDING PLANS	100-51600-354-000	Materials & Supplies	464.00	09/30/2026
Total 41467:						464.00	
41468							
10/02/2026	41468	Scott's Portable Toilets	PARKS PORTI POTTY'S	100-55200-534-000	Rentals - Portable Restrooms	345.00	09/30/2026
Total 41468:						345.00	
41469							
10/02/2026	41469	Swiderski Equipment, Inc.	MACK TRUCK REPAIR	100-53311-241-000	Repairs/Maint - Vehicles/Equip	333.79	09/30/2026
Total 41469:						333.79	
41470							
10/02/2026	41470	The Uniform Shoppe	FD UNFIROMS - MOURNING BANDS	100-52200-346-000	Oper Supplies - Uniforms	558.25	09/30/2026
Total 41470:						558.25	
41471							
10/02/2026	41471	USA BlueBook	MH LID EXTRACTOR	650-53650-851-008	Equipment Parts & Maintenance	319.26	09/30/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 41471:						319.26	
41472							
10/08/2026	41472	Amazon Capital Services, I	PD OFFICE SUPPLIES AMAZON	100-52100-310-000	Office Supplies & Expenses	180.50	10/31/2026
10/08/2026	41472	Amazon Capital Services, I	PD OFFICE SUPPLIES AMAZON	100-52100-310-000	Office Supplies & Expenses	197.13	10/31/2026
Total 41472:						377.63	
41473							
10/08/2026	41473	AT & T MOBILITY	GENERAL OFFICE PHONES: 08/24/26-09/23/26	100-51600-225-000	Utilities - Telephone	201.61	10/31/2026
Total 41473:						201.61	
41474							
10/08/2026	41474	Bauernfeind Business Tech	FD PRINTER COSTS	100-52200-310-000	Office Supplies & Expenses	151.16	09/30/2026
Total 41474:						151.16	
41475							
10/08/2026	41475	City-County Information Te	KPD PC SUPPORT FEES CCIT	100-52100-287-000	Computer Maint Services	13,890.71	10/31/2026
Total 41475:						13,890.71	
41476							
10/08/2026	41476	Condon Oil Co, Inc.	PW-FUEL	100-53000-311-384	PWKS; Fuel & Oil Changes	481.12	09/30/2026
10/08/2026	41476	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	1,398.60	09/30/2026
Total 41476:						1,879.72	
41477							
10/08/2026	41477	Ferguson Waterworks #14	HYDRANT REPAIR PARTS	601-53630-654-001	Maintenance of Hydrants	1,008.00	09/30/2026
Total 41477:						1,008.00	
41478							
10/08/2026	41478	FSI PRINT & DESIGN LLC	(500) FIRE BURNING PERMIT FORMS	100-51400-310-000	Office Supplies	150.00	09/30/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 41478:						150.00	
41479							
10/08/2026	41479	GANNETT WI MEDIA	PUBLIC HEARING NOTICE: 9/10/26	100-51421-321-000	Publication Fees-Legal Notices	103.12	10/31/2026
Total 41479:						103.12	
41480							
10/08/2026	41480	Kasandra Kurzinski	09/26/2026 SECURITY DEPOSIT REFUND-KASANDRA KURZINSK	100-22501	Security Deposits	200.00	09/30/2026
Total 41480:						200.00	
41481							
10/08/2026	41481	Kronenwetter Water Utility	MUNI CENTER WATER: 06/23/26-09/25/26	100-51600-221-000	Utilities - Water/Sewer	1,076.93	09/30/2026
Total 41481:						1,076.93	
41482							
10/08/2026	41482	MacQueen Equipment	FD THERMAL IMAGE CAMERA BATTERY	270-52200-811-000	Cap Equip-Vehicles/Equipment	663.79	10/31/2026
Total 41482:						663.79	
41483							
10/08/2026	41483	Marathon County Health D	WATER- COLIFORM TESTING	601-53620-630-010	Marathon Co Health Lab	34.00	10/31/2026
Total 41483:						34.00	
41484							
10/08/2026	41484	Marathon County Treasure	SEP 2026 - MUNICIPAL COURT	100-21910	Municipal Fines Due to Others	340.00	10/31/2026
Total 41484:						340.00	
41485							
10/08/2026	41485	MARK STROIK	REFUND BUILDING PERMIT NEVER USED	100-44000-300	Building Permits	750.00	10/31/2026
Total 41485:						750.00	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
41486							
10/08/2026	41486	Overland Transportation S	DRUG TEST - NEW HIRE/BOESL	100-51430-164-000	Employee Health Test/Physicals	75.50	09/30/2026
10/08/2026	41486	Overland Transportation S	DRUG TESTS - (5) DPW EMPLOYEES	100-53311-164-000	Employee Health Test/Physicals	377.50	10/31/2026
Total 41486:						453.00	
41487							
10/08/2026	41487	Pet Waste Eliminator	PARKS - PET WASTE BAGS	100-55200-245-000	Repairs/Maint-Landscape/Ground	270.00	10/31/2026
Total 41487:						270.00	
41488							
10/08/2026	41488	POMP'S TIRE SERVICE I	PD #262 DURANGO MAINT	100-52100-241-000	Repairs/Maint - Vehicles/Equip	764.32	10/31/2026
Total 41488:						764.32	
41489							
10/08/2026	41489	PUBLIC SERVICE COMMI	PSC ADVANCE ASSESSMENT: 07/01/26-06/30/27	601-53600-408-001	PSC remainder assessment	927.98	09/30/2026
10/08/2026	41489	PUBLIC SERVICE COMMI	PSC NET REMAINDER ASSESSMENT REFUND: 07/01/25-06/30/2	601-53600-408-001	PSC remainder assessment	73.05-	09/30/2026
Total 41489:						854.93	
41490							
10/08/2026	41490	Rib Mountain Metro Sewer	MONTHLY SEWERAGE-SEP 2026	650-53650-852-004	Rib Mt Sewerage District	37,264.73	10/31/2026
Total 41490:						37,264.73	
41491							
10/08/2026	41491	ROCKET INDUSTRIAL, IN	MUNI - PAPER TOWELS	100-51600-344-000	Oper Supplies - Janitorial	199.35	10/31/2026
10/08/2026	41491	ROCKET INDUSTRIAL, IN	MUNI - TOILET PAPER	100-51600-344-000	Oper Supplies - Janitorial	143.50	10/31/2026
10/08/2026	41491	ROCKET INDUSTRIAL, IN	MUNI - FREIGHT FOR PAPER TOWELS/TOILET PAPER	100-51600-344-000	Oper Supplies - Janitorial	18.54	10/31/2026
Total 41491:						361.39	
41492							
10/08/2026	41492	ROTH PROFESSIONAL S	TID 2 - LS 8 UPGRADE	452-51350-300-001	Construction	3,587.50	09/30/2026
10/08/2026	41492	ROTH PROFESSIONAL S	LIFT STATION 3 ENGINEERING	650-53650-852-002	Engineering Services	19,125.00	09/30/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 41492:						22,712.50	
41493							
10/08/2026	41493	State of WI Court Fines &	MUNI COURT SHARE-SEP 2026	100-21910	Municipal Fines Due to Others	1,015.12	10/31/2026
Total 41493:						1,015.12	
41494							
10/08/2026	41494	Sternot Auto Repair, Inc	PD #262 DURANGO MAINT	100-52100-241-000	Repairs/Maint - Vehicles/Equip	85.14	10/31/2026
10/08/2026	41494	Sternot Auto Repair, Inc	PD--#242 DURANGO	100-52100-241-000	Repairs/Maint - Vehicles/Equip	157.61	10/31/2026
Total 41494:						242.75	
41495							
10/08/2026	41495	SUMMIT FIRE PROTECTI	FD FIRE EXTINGUISHER REFILLS	100-52200-241-000	Repairs/Maint - Vehicles/Equip	410.95	10/31/2026
Total 41495:						410.95	
41496							
10/08/2026	41496	Sun Printing	WINDOW ENVELOPES-WATER 50% (2,500 - WATER)	601-53650-921-001	Office Supply Expense	169.50	08/31/2026
10/08/2026	41496	Sun Printing	WINDOW ENVELOPES-SEWER 50% (2,500 - SEWER)	650-53650-851-001	Office Supplies Expense	169.50	08/31/2026
Total 41496:						339.00	
41497							
10/08/2026	41497	SUPERIOR CHEMICAL C	CLEANING SUPPLIES	100-51600-355-000	Janitorial Supplies	219.93	09/30/2026
Total 41497:						219.93	
41498							
10/08/2026	41498	Superior Vision Insurance	POLICE OFFICER VISION INS-JUN 2026	100-21523	Vision Insurance	50.23	10/31/2026
10/08/2026	41498	Superior Vision Insurance	POLICE OFFICER VISION INS-JUL 2026	100-21523	Vision Insurance	50.23	10/31/2026
10/08/2026	41498	Superior Vision Insurance	POLICE OFFICER VISION INS-AUG 2026	100-21523	Vision Insurance	43.06	10/31/2026
10/08/2026	41498	Superior Vision Insurance	POLICE OFFICER VISION INS-JUL 2026 (WADZINSKI)	100-21523	Vision Insurance	7.18	10/31/2026
10/08/2026	41498	Superior Vision Insurance	POLICE OFFICER VISION INS-SEP 2026	100-21523	Vision Insurance	43.06	10/31/2026
10/08/2026	41498	Superior Vision Insurance	POLICE OFFICER VISION INS-APR THRU OCT 2026 (CREDITS)	100-21523	Vision Insurance	143.48-	10/31/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 41498:						50.28	
41499							
10/08/2026	41499	Tactical Solutions	CERTIFICATION OF RADAR UNITS AND TURNING FORKS	100-52100-241-000	Repairs/Maint - Vehicles/Equip	349.00	10/31/2026
Total 41499:						349.00	
41500							
10/08/2026	41500	The Hartford	POLICE OFFICER LIFE INS-OCT 2026 (10 OFFICERS)	100-52100-155-000	Life Insurance	129.68	10/31/2026
Total 41500:						129.68	
41501							
10/08/2026	41501	WI Professional Police Ass	PD UNION DUES-OCT 2026 (9 UNION OFFICERS)	100-21518	Union Dues Withheld	423.00	10/31/2026
Total 41501:						423.00	
41502							
10/08/2026	41502	Wisconsin Rural Water Ass	WRWA 2027 MEMBERSHIP	601-53660-930-009	Education/Seminars Expense	575.00	10/31/2026
Total 41502:						575.00	
41503							
10/08/2026	41503	Wisconsin Supreme Court	09/10-09/11/26 WIS MUNICIPAL COURT CLERK CONF - DREW	100-51201-325-000	Conferences/Registration Fees	55.00	10/31/2026
Total 41503:						55.00	
41504							
10/08/2026	41504	Wolfgram, Gamoke, & Hutc	SEP 2026 LEGAL FEES-MUNI COURT (8.4 HOURS)	100-51202-212-000	Legal Services	1,717.00	10/31/2026
Total 41504:						1,717.00	
41505							
10/15/2026	41505	Advance Auto Parts	MISC PARTS	100-53311-241-000	Repairs/Maint - Vehicles/Equip	86.56	10/31/2026
Total 41505:						86.56	

Village of Kronenwetter

Check Register - VB Meetings

Check Issue Dates: 10/1/2026 - 10/31/2026

Nov 02, 2026 10:22AM

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
41506							
10/15/2026	41506	Amazon Capital Services, I	PD OFFICE SUPPLIES AMAZON	100-52100-310-000	Office Supplies & Expenses	62.69	10/31/2026
Total 41506:						62.69	
41507							
10/15/2026	41507	American Asphalt of Wisco	HOT PATCH	100-53311-372-000	Patching Materials - Asphalt	41.08	10/31/2026
Total 41507:						41.08	
41508							
10/15/2026	41508	Caselle LLC	MI-TIME TRAINING/SETUP FEES-FOR PAYROLL ELECTRONIC TI	100-51400-287-000	Computer Maint Services	1,712.00	10/31/2026
Total 41508:						1,712.00	
41509							
10/15/2026	41509	Charlie's Hardware	2 CYCLE OIL	100-55200-245-000	Repairs/Maint-Landscape/Ground	23.49	10/31/2026
10/15/2026	41509	Charlie's Hardware	FLASHLIGHT FOR MC	100-51600-389-000	Maintenance	24.99	10/31/2026
Total 41509:						48.48	
41510							
10/15/2026	41510	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	1,172.96	10/31/2026
10/15/2026	41510	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	313.34	10/31/2026
10/15/2026	41510	Condon Oil Co, Inc.	PW GAS	100-53311-351-000	Maint Supplies-Fuel/Oil Change	679.48	10/31/2026
Total 41510:						2,165.78	
41511							
10/15/2026	41511	Core & Main LP	CHECK VALVES FOR METERS	601-53600-608-001	Maintenance Meter Replacement	8,964.76	08/31/2026
10/15/2026	41511	Core & Main LP	CHECK VALVES FOR METERS	650-53650-653-001	Maintenance of Meters Purchase	8,964.76	08/31/2026
Total 41511:						17,929.52	
41512							
10/15/2026	41512	Dirks Group, LLC	INSTALL (4) WIRELESS ACCESS POINTS IN MUN CENTER (3.75	100-51400-287-000	Computer Maint Services	637.50	10/31/2026
Total 41512:						637.50	

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
41513							
10/15/2026	41513	Emma Gilbert	FACE PAINTING DURING THE FIRE DEPT OPEN HOUSE ($80/PE	100-51424-206-000	Community Events	320.00	10/31/2026
Total 41513:						320.00	
41514							
10/15/2026	41514	FIRE SAFETY USA	FD VENT SAW REPAIR	100-52200-241-000	Repairs/Maint - Vehicles/Equip	369.00	10/31/2026
Total 41514:						369.00	
41515							
10/15/2026	41515	General Engineering Comp	CROSS CONNECTION SERVICES	601-53650-923-007	Inspection Services	3,000.00	10/31/2026
Total 41515:						3,000.00	
41516							
10/15/2026	41516	GPM SOUTHEAST	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	566.55	10/31/2026
10/15/2026	41516	GPM SOUTHEAST	PARKS GAS AND FUEL	100-55200-351-000	Maint Supplies-Gas/Oil Changes	2,163.93	10/31/2026
Total 41516:						2,730.48	
41517							
10/15/2026	41517	Halron Lubricants Inc	DIESEL EXHAUST FLUID	100-53311-351-000	Maint Supplies-Fuel/Oil Change	205.70	09/30/2026
10/15/2026	41517	Halron Lubricants Inc	DRUM RETURN	100-53311-351-000	Maint Supplies-Fuel/Oil Change	20.00-	09/30/2026
Total 41517:						185.70	
41518							
10/15/2026	41518	Harter's of Fox Valley Disp	GARBAGE SERVICE-SEP 2026	100-53620-297-000	Refuse/Garbage Collection	24,831.24	10/31/2026
10/15/2026	41518	Harter's of Fox Valley Disp	GARBAGE SERVICE/FUEL SURCHARGE @ $6.35-SEP 2026	100-53620-297-000	Refuse/Garbage Collection	5,837.82	10/31/2026
10/15/2026	41518	Harter's of Fox Valley Disp	RECYCLING SERVICE-SEP 2026	100-53635-297-000	Recycling Collection	13,525.96	10/31/2026
10/15/2026	41518	Harter's of Fox Valley Disp	RECYCLING SERVICE/FUEL SURCHARGE @ $6.35-SEP 2026	100-53635-297-000	Recycling Collection	3,179.95	10/31/2026
Total 41518:						47,374.97	
41519							
10/15/2026	41519	Hawkins	CHEMICAL DELIVERY - HAWKINS	601-53620-631-001	Chemicals	2,200.26	10/31/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 41519:						2,200.26	
41520							
10/15/2026	41520	HJC LAW & CONSULTING	08/31/26-09/15/26 LEGAL SERVICES-LABOR/PERSONNEL INVES	100-51300-212-000	Legal Services - General	1,125.00	10/31/2026
Total 41520:						1,125.00	
41521							
10/15/2026	41521	JFTCO Inc.	ELEMENT CAT PARTS	100-53311-241-000	Repairs/Maint - Vehicles/Equip	124.09	10/31/2026
Total 41521:						124.09	
41522							
10/15/2026	41522	KAFKA Granite, LLC	BREAKER RUN	100-53311-373-000	Gravel & Road Base	152.50	09/30/2026
10/15/2026	41522	KAFKA Granite, LLC	GRANITE FOR NEW WALK TRAILS	250-57621-825-000	Cap Improvs-Trails	416.00	09/30/2026
Total 41522:						568.50	
41523							
10/15/2026	41523	MacQueen Equipment	FD SCBA FLOW TEST	100-52200-241-000	Repairs/Maint - Vehicles/Equip	1,766.50	10/31/2026
Total 41523:						1,766.50	
41524							
10/15/2026	41524	Malbrit Mechanical, Inc.	MC FURANCE FILTERS	100-51600-247-000	Repairs/Maint-Building Repairs	465.00	09/30/2026
Total 41524:						465.00	
41525							
10/15/2026	41525	Marathon County Health D	WATER - BACTERIA TESTING	601-53620-630-010	Marathon Co Health Lab	34.00	10/31/2026
Total 41525:						34.00	
41526							
10/15/2026	41526	Marathon County Treasure	PD PRELIM TESTIFIER Q3	100-52100-290-000	Outside Contracted Services	158.51	10/31/2026
Total 41526:						158.51	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
41527							
10/15/2026	41527	Milestone Materials	ROAD BASE FOR NEW GARAGE	410-57327-822-000	Cap Improvs-Buildings/Garage	1,978.26	10/31/2026
10/15/2026	41527	Milestone Materials	ROAD BASE FOR NEW GARAGE	410-57327-822-000	Cap Improvs-Buildings/Garage	1,270.28	10/31/2026
10/15/2026	41527	Milestone Materials	ROAD BASE FOR NEW GARAGE	410-57327-822-000	Cap Improvs-Buildings/Garage	347.78	10/31/2026
10/15/2026	41527	Milestone Materials	ROAD BASE FOR NEW GARAGE	410-57327-822-000	Cap Improvs-Buildings/Garage	908.46	10/31/2026
Total 41527:						4,504.78	
41528							
10/15/2026	41528	Quadient Leasing USA,Inc	MAIN OFFICE SHARE (54%): 11/02/26-02/01/27	100-51400-281-000	Postage Meter Lease Contract	485.83	10/31/2026
10/15/2026	41528	Quadient Leasing USA,Inc	MUNI COURT SHARE (9%): 11/02/26-02/01/27	100-51202-281-000	Postage Meter Lease Contract	80.97	10/31/2026
10/15/2026	41528	Quadient Leasing USA,Inc	PD SHARE (3%): 11/02/26-02/01/27	100-52100-281-000	Postage Meter Lease Contract	26.99	10/31/2026
10/15/2026	41528	Quadient Leasing USA,Inc	SEWER SHARE (17%): 11/02/26-02/01/27	650-53611-281-000	Postage Meter Lease Contract	152.94	10/31/2026
10/15/2026	41528	Quadient Leasing USA,Inc	WATER SHARE (17%): 11/02/26-02/01/27	601-53740-281-000	Postage Meter Lease Contract	152.94	10/31/2026
Total 41528:						899.67	
41529							
10/15/2026	41529	Quill Corporation	2027 BUDGET BINDERS - (36)	100-51520-310-000	Office Supplies & Expenses	239.94	10/31/2026
10/15/2026	41529	Quill Corporation	FABULOSO FLOOR CLEANER	100-51600-344-000	Oper Supplies - Janitorial	56.99	10/31/2026
Total 41529:						296.93	
41530							
10/15/2026	41530	Rent-A-Flash of Wisconsin,	FIRE NUMBERS	100-52400-400-353	HOUSE NUMBERS	24.00	10/31/2026
Total 41530:						24.00	
41531							
10/15/2026	41531	ROCKET INDUSTRIAL, IN	URINAL SCREENS FOR BATHROOMS	100-51600-344-000	Oper Supplies - Janitorial	96.46	10/31/2026
Total 41531:						96.46	
41532							
10/15/2026	41532	Sierra Krause	10/15/2026 FRIENDSHIP PARK SHELTER/SECURITY DEPOSIT R	100-22501	Security Deposits	50.00	10/31/2026
Total 41532:						50.00	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
41533							
10/15/2026	41533	Stuart Boesl	STEEL TOE BOOTS	100-53313-347-000	Oper Suppl-Protective Clothing	200.00	10/31/2026
Total 41533:						200.00	
41534							
10/15/2026	41534	The Uniform Shoppe	FD UNIFORM	100-52200-346-000	Oper Supplies - Uniforms	309.95	10/31/2026
10/15/2026	41534	The Uniform Shoppe	FD UNIFORM	100-52200-346-000	Oper Supplies - Uniforms	143.70	10/31/2026
10/15/2026	41534	The Uniform Shoppe	FD UNIFORM	100-52200-346-000	Oper Supplies - Uniforms	144.90	10/31/2026
10/15/2026	41534	The Uniform Shoppe	FD UNIFORM	100-52200-346-000	Oper Supplies - Uniforms	144.90	10/31/2026
Total 41534:						743.45	
41535							
10/15/2026	41535	Truck Equipment, Inc.	TRUCK REPAIR	100-53311-241-000	Repairs/Maint - Vehicles/Equip	45.23	10/31/2026
10/15/2026	41535	Truck Equipment, Inc.	MISC REPAIRS	100-53311-241-000	Repairs/Maint - Vehicles/Equip	37.42	10/31/2026
Total 41535:						82.65	
41536							
10/15/2026	41536	Volm Companies, Inc	CULVERT YARD STOCK	100-53311-374-000	Culverts	586.28	10/31/2026
Total 41536:						586.28	
41537							
10/15/2026	41537	VON BRIESEN	SEP 2026 LEGAL FEES-LABOR/PERSONNEL INVESTIGATION (3.	100-51300-212-000	Legal Services - General	1,280.00	10/31/2026
Total 41537:						1,280.00	
41538							
10/15/2026	41538	WEYERS EQUIPMENT IN	BLADES FOR DITCH MOWER	100-53311-241-000	Repairs/Maint - Vehicles/Equip	866.69	10/31/2026
Total 41538:						866.69	
41539							
10/15/2026	41539	WI DEPARTMENT OF RE	2026 MUNICIPAL FEE FOR ASSESSMENT OF MANUFACTURING	100-51530-218-011	Assessor Fee - Manufacturing	1,345.88	10/31/2026
Total 41539:						1,345.88	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
41540							
10/22/2026	41540	AT & T MOBILITY	PD- CELL PHONES: 09/08/26-10/07/26	100-52100-225-000	Utilities - Telephone	577.31	10/31/2026
Total 41540:						577.31	
41541							
10/22/2026	41541	Bob & Kim Seehafer	10/18/2026 SECURITY DEPOSIT REFUND-SEEHAFER	100-22501	Security Deposits	200.00	10/31/2026
Total 41541:						200.00	
41542							
10/22/2026	41542	Cintas Corporation	PW - FIRST AID SUUPPLIES	100-53313-390-000	Other Supplies - All Other	587.06	10/31/2026
Total 41542:						587.06	
41543							
10/22/2026	41543	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	150.16	10/31/2026
10/22/2026	41543	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	931.96	10/31/2026
10/22/2026	41543	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	1,140.22	10/31/2026
Total 41543:						2,222.34	
41544							
10/22/2026	41544	CONNOR YOUNG	FD TRAINING	100-52200-157-000	Education/Training/Schools	198.32	10/31/2026
Total 41544:						198.32	
41545							
10/22/2026	41545	Doua Chang	10/17/2026 SECURITY DEPOSIT REFUND-DOUA CHANG	100-22501	Security Deposits	200.00	10/31/2026
Total 41545:						200.00	
41546							
10/22/2026	41546	GPM SOUTHEAST	PARKS GAS AND FUEL	100-55200-351-000	Maint Supplies-Gas/Oil Changes	1,369.23	10/31/2026
Total 41546:						1,369.23	
41547							
10/22/2026	41547	Halron Lubricants, Inc.	PW OIL AND GREASE	100-53311-351-000	Maint Supplies-Fuel/Oil Change	2,123.11	10/31/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 41547:						2,123.11	
41548							
10/22/2026	41548	Hawkins	REPLACEMENT CL FEED PUMP	601-53620-631-001	Chemicals	1,140.03	10/31/2026
Total 41548:						1,140.03	
41549							
10/22/2026	41549	KAFKA Granite, LLC	GRANITE FOR NEW WALK TRAILS	250-57621-825-000	Cap Improvs-Trails	260.00	10/31/2026
Total 41549:						260.00	
41550							
10/22/2026	41550	Lane Loveland	10/13/2026 MILEAGE-BOA ZONING CUP TRAINING/PITTSVILLE -	100-21930	Clearing Account-Misc Liabs	82.84	10/31/2026
10/22/2026	41550	Lane Loveland	10/13/2026 PER DIEM MEAL REIMB-BOA ZONING TRAINING-LOV	100-21930	Clearing Account-Misc Liabs	24.00	10/31/2026
Total 41550:						106.84	
41551							
10/22/2026	41551	Marathon County Solid Wa	MAR COUNTY SOLID WASTE-SEP 2026	100-53631-294-000	Solid Waste Disposal-County	9,669.05	10/31/2026
Total 41551:						9,669.05	
41552							
10/22/2026	41552	MATT NEYRINCK	MATT N - DRIVER OP TEST	270-52200-340-000	Training/Schooling/Meetings	160.00	10/31/2026
Total 41552:						160.00	
41553							
10/22/2026	41553	Menards - Wausau	WELLHOUSE SUPPLIES	650-53650-856-000	Misc General Expense	183.54	10/31/2026
10/22/2026	41553	Menards - Wausau	TREATMENT PLANT SUPPLIES	650-53650-851-008	Equipment Parts & Maintenance	48.64	10/31/2026
Total 41553:						232.18	
41554							
10/22/2026	41554	Milestone Materials	ROAD BASE STOCK	100-53311-373-000	Gravel & Road Base	203.56	10/31/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 41554:						203.56	
41555							
10/22/2026	41555	Overland Transportation S	PHYSICAL EXAM/DRUG SCREENING TEST - NEW HIRE/KIEY	100-52200-164-000	Employee Health Test/Physicals	213.25	10/31/2026
Total 41555:						213.25	
41556							
10/22/2026	41556	POMP'S TIRE SERVICE I	FD BRUSH TRUCK	100-52200-241-000	Repairs/Maint - Vehicles/Equip	3,125.60	09/30/2026
Total 41556:						3,125.60	
41557							
10/22/2026	41557	Riverside Fire District	RIVERSIDE 3RD QUARTER	100-52310-274-000	Ambulance-Base Standby Fees	5,600.00	10/31/2026
Total 41557:						5,600.00	
41558							
10/22/2026	41558	Scott's Portable Toilets	PARKS PORTI POTTY'S	100-55200-534-000	Rentals - Portable Restrooms	335.00	10/31/2026
Total 41558:						335.00	
41559							
10/22/2026	41559	Timothy Strachota	2026 FARMERS MARKET MANAGER FEE	100-51424-206-000	Community Events	600.00	10/31/2026
Total 41559:						600.00	
41560							
10/22/2026	41560	USA BlueBook	REPLACEMENT CL FEED PUMP	601-53620-630-001	Water Treat Operation Expense	492.61	10/31/2026
10/22/2026	41560	USA BlueBook	AIR RELIEF VALVE REPLACEMENT	650-53650-832-000	Maintenance of Stations	1,119.46	10/31/2026
Total 41560:						1,612.07	
41561							
10/22/2026	41561	WI Dept of Justice - Backgr	FD - CAREGIVER BACKGROUND CHECK-SEP 2026	100-52200-177-000	Recruitment& Background Check	15.00	10/31/2026
10/22/2026	41561	WI Dept of Justice - Backgr	OFFICE - VILLAGE CLERK BACKGROUND CHECK-SEP 2026	100-51430-177-000	Recruitment& Background Check	21.00	10/31/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 41561:						36.00	
41562							
10/30/2026	41562	Arrow Audio Inc.	AUDIO FIX BOARD ROOM	100-51400-485-000	Computer Supplies, Expenses &	170.00	10/31/2026
Total 41562:						170.00	
41563							
10/30/2026	41563	Associated Appraisal Cons	ASSESSMENT SERVICES - NOV 2026	100-51530-218-001	Assessor Fee-Contracted	1,493.78	10/31/2026
10/30/2026	41563	Associated Appraisal Cons	REVALUATION SERVICES - NOV 2026	100-51530-218-021	Revaluation Fee	7,650.00	10/31/2026
Total 41563:						9,143.78	
41564							
10/30/2026	41564	Bauernfeind Business Tech	NEW KONICA-PD: BASE FEE: 09/10/26-12/09/26	100-52100-287-000	Computer Maint Services	113.52	10/31/2026
10/30/2026	41564	Bauernfeind Business Tech	NEW KONICA-PD: OVERAGE CHARGES: 06/10/26-09/09/26	100-52100-287-000	Computer Maint Services	23.67	10/31/2026
Total 41564:						137.19	
41565							
10/30/2026	41565	BELCO VEH SOLUTIONS	BELCO PD SQUAD BUILD #262	100-52100-241-000	Repairs/Maint - Vehicles/Equip	345.00	10/31/2026
Total 41565:						345.00	
41566							
10/30/2026	41566	Dirks Group, LLC	CONTINUOUS PROTECTION SUPPORT/ CLOUD/MICROSOFT 36	100-51400-287-000	Computer Maint Services	5,362.20	10/31/2026
Total 41566:						5,362.20	
41567							
10/30/2026	41567	Fire-Rescue Supply, LLC	FIRE RESCUE TNT TOOLS MAINT	100-52200-241-000	Repairs/Maint - Vehicles/Equip	1,090.00	10/31/2026
Total 41567:						1,090.00	
41568							
10/30/2026	41568	FISH WINDOW CLEANIN	FISH WINDOW CLEANING	100-51600-389-000	Maintenance	73.00	10/31/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 41568:						73.00	
41569							
10/30/2026	41569	Golden Pond Condominiu	10/19/2026 SECURITY DEPOSIT REFUND-GOLDEN POND COND	100-22501	Security Deposits	200.00	10/31/2026
Total 41569:						200.00	
41570							
10/30/2026	41570	KBIS, LLC	BRIDGE INSPECTION	100-53000-311-359	Bridge Inspections	3,075.00	10/31/2026
Total 41570:						3,075.00	
41571							
10/30/2026	41571	Lindsey Goch	10/24/2026 FRIENDSHIP PARK SHELTER/SECURITY DEPOSIT R	100-22501	Security Deposits	50.00	10/31/2026
Total 41571:						50.00	
41572							
10/30/2026	41572	Marathon County Health D	WATER- COLIFORM TESTING	601-53620-630-010	Marathon Co Health Lab	34.00	10/31/2026
Total 41572:						34.00	
41573							
10/30/2026	41573	Nelson Tactical	PD CLOTHING CHIEF	100-52100-347-001	Oper Suppl-Protective Cloth/FT	226.11	10/31/2026
10/30/2026	41573	Nelson Tactical	PD CLOTHING SHOPE	100-52100-347-001	Oper Suppl-Protective Cloth/FT	214.60	10/31/2026
10/30/2026	41573	Nelson Tactical	BALLISTIC VESTS--CHIEF & LT	100-52100-819-000	Cap Equip - All Other	2,057.17	10/31/2026
10/30/2026	41573	Nelson Tactical	PD CLOTHING S. XIONG	100-52100-347-001	Oper Suppl-Protective Cloth/FT	230.66	10/31/2026
Total 41573:						2,728.54	
41574							
10/30/2026	41574	Northcentral Techical Colle	ERIC P EMR	100-52200-157-000	Education/Training/Schools	588.10	10/31/2026
10/30/2026	41574	Northcentral Techical Colle	KYLE JAMES EMR	265-52301-157-000	Education/Training/Schools	588.10	10/31/2026
10/30/2026	41574	Northcentral Techical Colle	SEAN A EMR	265-52301-157-000	Education/Training/Schools	588.10	10/31/2026
10/30/2026	41574	Northcentral Techical Colle	ASHTON H EMR	100-52200-277-000	Radio Maint Services	588.10	10/31/2026
10/30/2026	41574	Northcentral Techical Colle	BRICE M EMR	100-52300-811-000	Cap Equip-Automotive/Equipment	588.10	10/31/2026
10/30/2026	41574	Northcentral Techical Colle	KEVIN B EMR	265-52301-157-000	Education/Training/Schools	588.10	10/31/2026
10/30/2026	41574	Northcentral Techical Colle	KEIGN C EMR	100-52200-157-000	Education/Training/Schools	588.10	10/31/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 41574:						4,116.70	
41575							
10/30/2026	41575	Overland Transportation S	DRUG SCREENING TEST - NEW HIRE/NOWAK	100-51430-164-000	Employee Health Test/Physicals	63.00	10/31/2026
Total 41575:						63.00	
41576							
10/30/2026	41576	Quill Corporation	COPIER PAPER (4 BOXES - 10 REAMS EACH BOX)	100-51400-310-000	Office Supplies	175.96	10/31/2026
10/30/2026	41576	Quill Corporation	BATTERIES, CLOROX WIPES	100-51400-310-000	Office Supplies	56.22	10/31/2026
10/30/2026	41576	Quill Corporation	WIRELESS KEYBOARD/MOUSE	100-51400-310-000	Office Supplies	39.89	10/31/2026
10/30/2026	41576	Quill Corporation	TAB DIVIDERS, 3-RING BINDERS	100-51400-310-000	Office Supplies	45.56	10/31/2026
Total 41576:						317.63	
41577							
10/30/2026	41577	Sternot Auto Repair, Inc	PD- 2020 DODGE DURANGO	100-52100-241-000	Repairs/Maint - Vehicles/Equip	124.02	10/31/2026
Total 41577:						124.02	
41578							
10/30/2026	41578	The Uniform Shoppe	PD NEW OFFICER START UP SMITH	100-52100-346-000	Oper Supplies-Uniforms/StartUp	1,415.00	10/31/2026
Total 41578:						1,415.00	
41579							
10/30/2026	41579	TRANSAMERICA EMPLO	OCT 2026 LIFE INS-DREW (3 PAYROLLS)	100-21526	Transamerica Life Deduction	70.38	10/31/2026
Total 41579:						70.38	
41580							
10/30/2026	41580	WI Professional Police Ass	PD UNION DUES-AUG 2026 (8 UNION OFFICERS)	100-21518	Union Dues Withheld	376.00	10/31/2026
10/30/2026	41580	WI Professional Police Ass	PD UNION DUES-NOV 2026 (9 UNION OFFICERS)	100-21518	Union Dues Withheld	423.00	10/31/2026
Total 41580:						799.00	
10000558							
10/02/2026	10000558	Vestis	PW- UNIFORMS	100-53313-346-000	Oper Supplies - Uniforms	247.45	09/30/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 10000558:						247.45	
10000559							
10/08/2026	10000559	Kwik Trip, LLC	PD FUEL-SEP 2026	100-52100-351-000	Maint Supplies-Fuel/Oil Change	1,763.92	10/31/2026
10/08/2026	10000559	Kwik Trip, LLC	WATER FUEL-SEP 2026	601-53650-921-006	Fuel	171.92	10/31/2026
10/08/2026	10000559	Kwik Trip, LLC	SEWER FUEL-SEP 2026	650-53650-856-003	Fuel	171.92	10/31/2026
10/08/2026	10000559	Kwik Trip, LLC	FD FUEL - KWIK TRIP	100-52200-351-000	Maint Supplies-Fuel/Oil Change	953.44	10/31/2026
Total 10000559:						3,061.20	
10000560							
10/08/2026	10000560	TDS Telecom	FD-EMERGENCY LINE: 10/04/26-11/03/26	100-51600-225-000	Utilities - Telephone	5.15	10/31/2026
10/08/2026	10000560	TDS Telecom	WATER UTILITY PHONE: 10/04/26-11/03/26	601-53650-921-003	Office Phone Expense	220.51	10/31/2026
10/08/2026	10000560	TDS Telecom	GARAGE PHONE/INTERNET: 10/04/26-11/03/26	100-53313-225-000	Utilities - Telephone	260.98	10/31/2026
10/08/2026	10000560	TDS Telecom	MUNICIPAL BUILDING PHONE: 10/04/26-11/03/26	100-51600-225-000	Utilities - Telephone	1,288.61	10/31/2026
Total 10000560:						1,775.25	
10000561							
10/08/2026	10000561	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	87.95	09/30/2026
10/08/2026	10000561	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	87.95	09/30/2026
10/08/2026	10000561	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	31.93	10/31/2026
10/08/2026	10000561	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	31.94	10/31/2026
Total 10000561:						239.77	
10000562							
10/08/2026	10000562	WEX BANK	FUEL NET FLEET REBATE - 09/28/2026	100-52100-351-000	Maint Supplies-Fuel/Oil Change	4.61-	09/30/2026
10/08/2026	10000562	WEX BANK	FD FUEL	100-52200-351-000	Maint Supplies-Fuel/Oil Change	478.40	09/30/2026
10/08/2026	10000562	WEX BANK	PD FUEL WEX	100-52100-351-000	Maint Supplies-Fuel/Oil Change	1,213.01	09/30/2026
10/08/2026	10000562	WEX BANK	FD FUEL	100-52200-351-000	Maint Supplies-Fuel/Oil Change	118.43	09/30/2026
10/08/2026	10000562	WEX BANK	SEWER - FUEL	650-53650-856-003	Fuel	202.60	09/30/2026
10/08/2026	10000562	WEX BANK	WATER - FUEL	601-53650-921-006	Fuel	202.60	09/30/2026
Total 10000562:						2,210.43	
10000563							
10/08/2026	10000563	WISCONSIN PUBLIC SER	OLD HWY 51 SIGNAL: 08/20/26-09/21/26	100-53420-222-000	Street Lighting - Electricity	54.73	09/30/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
10/08/2026	10000563	WISCONSIN PUBLIC SER	LIFT STATION 10 SUSSEX PL: 08/20/26-09/21/26	650-53650-821-001	Wisconsin Public Service-Elec	49.40	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	SUNSET PARK: 08/20/26-09/21/26	100-55200-222-000	Utilities-Electricity/Nat Gas	52.00	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	1910 NORTH RD: 08/20/26-09/21/26	100-53313-222-000	Utilities-Electricity/Nat Gas	216.03	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	1688 PINE RD WATER: 08/20/26-09/21/26	601-53610-622-002	WPS Electric	46.66	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	LEA RD WELL 2: 08/20/26-09/21/26	601-53610-622-002	WPS Electric	1,447.27	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	1979 LEA RD WELL 1: 08/20/26-09/21/26	601-53610-622-002	WPS Electric	17.88	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	1582 KRONENWETTER DR: 08/20/26-09/21/26	100-51600-222-000	Utilities- Electricity/Nat Gas	2,257.00	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	KIMBERLY RD YDLT: 08/20/26-09/21/26	100-55200-222-000	Utilities-Electricity/Nat Gas	37.72	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	LEA RD WELL 1: 08/20/26-09/21/26	601-53610-622-002	WPS Electric	1,626.86	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	1979 LEA RD WELL 2: 08/20/26-09/21/26	601-53610-622-002	WPS Electric	77.56	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	LIFT STATION 1 2201 TOWER RD: 08/20/26-09/21/26	650-53650-821-001	Wisconsin Public Service-Elec	532.82	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	HAPPY HOLLOW SIREN: 08/20/26-09/21/26	100-52200-222-000	Electricity - Siren	33.51	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	1582 KRONENWETTER DR: 08/20/26-09/21/26	100-51600-222-000	Utilities- Electricity/Nat Gas	114.08	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	LIFT STATION 11 TIMBER CREEK: 08/20/26-09/21/26	650-53650-821-001	Wisconsin Public Service-Elec	92.70	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	KOWALSKI RD SIGNAL: 08/20/26-09/21/26	100-53420-222-000	Street Lighting - Electricity	109.42	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	MAPLE RIDGE TRAFFIC LIGHT: 08/20/26-09/21/26	100-53420-222-000	Street Lighting - Electricity	130.10	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	OLD 51 PARK & RIDE: 08/20/26-09/21/26	100-53420-222-000	Street Lighting - Electricity	43.10	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	MAPLE RIDGE TRAFFIC LIGHT: 08/20/26-09/21/26	100-53420-222-000	Street Lighting - Electricity	108.45	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	1077 RUSSELL ST SHELTER: 08/20/26-09/21/26	100-55200-222-000	Utilities-Electricity/Nat Gas	29.00	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	1938 NORTH RD LIGHTS: 08/20/26-09/21/26	100-53313-222-000	Utilities-Electricity/Nat Gas	29.94	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	LIFT STATION 9 2099 WEST RD: 08/20/26-09/21/26	650-53650-821-001	Wisconsin Public Service-Elec	89.27	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	LIFT STATION 6 2100 RIVER FOREST LN: 08/20/26-09/21/26	650-53650-821-001	Wisconsin Public Service-Elec	99.55	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	LIFT STATION 5 1100 CEDAR RD: 08/20/26-09/21/26	650-53650-821-001	Wisconsin Public Service-Elec	212.61	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	LIFT STATION 3 2361 TOWER RD: 08/20/26-09/21/26	650-53650-821-001	Wisconsin Public Service-Elec	138.48	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	LIFT STATION 2 1929 KIMBERLY RD: 08/20/26-09/21/26	650-53650-821-001	Wisconsin Public Service-Elec	330.65	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	LIFT STATION 1 2201 TOWER RD: 08/20/26-09/21/26	650-53650-821-001	Wisconsin Public Service-Elec	18.97	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	LIFT STATION 4 899 W NELSON RD: 08/20/26-09/21/26	650-53650-821-001	Wisconsin Public Service-Elec	264.26	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	LIFT STATION 7 2302 OLD HWY 51: 08/20/26-09/21/26	650-53650-821-001	Wisconsin Public Service-Elec	247.08	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	SUNNY MEADOW DR SHELTER: 08/20/26-09/21/26	100-55200-222-000	Utilities-Electricity/Nat Gas	87.97	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	BALL PARK LIGHTS 1582 KRONENWETTER : 08/20/26-09/21/26	100-55200-222-000	Utilities-Electricity/Nat Gas	59.88	09/30/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	STREET LIGHTING-VILLAGE: 09/01/26-09/30/26	100-53420-222-000	Street Lighting - Electricity	3,592.28	10/31/2026
10/08/2026	10000563	WISCONSIN PUBLIC SER	STREET LIGHTING-LEA RD: 09/01/26-09/30/26	100-53420-222-000	Street Lighting - Electricity	57.09	10/31/2026
Total 10000563:						12,304.32	
10000564							
10/15/2026	10000564	Vestis	PW- UNIFORMS	100-53313-346-000	Oper Supplies - Uniforms	157.62	10/31/2026
10/15/2026	10000564	Vestis	PW- UNIFORMS	100-53313-346-000	Oper Supplies - Uniforms	153.34	10/31/2026
10/15/2026	10000564	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	31.93	10/31/2026

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
10/15/2026	10000564	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	31.94	10/31/2026
10/15/2026	10000564	Vestis	PW- UNIFORMS	100-53313-346-000	Oper Supplies - Uniforms	153.34	10/31/2026
Total 10000564:						528.17	
10000565							
10/22/2026	10000565	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	31.93	10/31/2026
10/22/2026	10000565	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	31.94	10/31/2026
10/22/2026	10000565	Vestis	PW- UNIFORMS	100-53313-346-000	Oper Supplies - Uniforms	153.88	10/31/2026
Total 10000565:						217.75	
10000566							
10/30/2026	10000566	ASSURITY LIFE INSURAN	ASSURITY - LIFE INS: 10/01, 10/15, 10/29 PAYROLLS	100-21517	Assurity Ins Deductions	136.77	10/31/2026
Total 10000566:						136.77	
10000567							
10/30/2026	10000567	TDS Telecom	WELLHOUSE-1979 LEA ROAD-PHONE/INTERNET: 10/22/26-11/21	601-53610-623-002	Telephone Exp-Wellhouse	175.01	10/31/2026
10/30/2026	10000567	TDS Telecom	LIFT STATION-2505 SUSSEX PL: 10/22/26-11/21/26	650-53650-827-001	Operation-Telephone Exp	35.59	10/31/2026
10/30/2026	10000567	TDS Telecom	LIFT STATION-2100 RIVER FOREST LN: 10/22/26-11/21/26	650-53650-827-001	Operation-Telephone Exp	32.59	10/31/2026
10/30/2026	10000567	TDS Telecom	LIFT STATION-2099 WEST ROAD: 10/22/26-11/21/26	650-53650-827-001	Operation-Telephone Exp	35.59	10/31/2026
10/30/2026	10000567	TDS Telecom	LIFT STATION-1929 KIMBERLY ROAD: 10/22/26-11/21/26	650-53650-827-001	Operation-Telephone Exp	35.59	10/31/2026
Total 10000567:						314.37	
10000568							
10/30/2026	10000568	US BANK (CREDIT CARD	09/16/26-USPS-POSTAGE FOR SAMPLE-MM	650-53650-851-002	Postage Expense	8.05	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/08/26-HAMPTON INN-LODGING FOR RESIDENTS W/OUT WAT	601-53630-652-001	Maintenance of Services	285.54	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	08/24/26-AMAZON-PUTTY KNIFE FOR SOAP DISPENSER REMO	100-51600-344-000	Oper Supplies - Janitorial	10.33	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/01/26-CHARLIE'S HARDWARE-PRIZE FOR GARDEN CONTES	100-51424-206-000	Community Events	200.00	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/03/26-KWIK TRIP-PRIZE FOR GARDEN CONTEST-JP	100-51424-206-000	Community Events	20.00	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/02/26-DAAT TRAINING-DEFENSE CLASS AT NTC-IK	100-52100-157-002	Education/Training-Sgt/Offcers	125.00	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	08/29/26-HANDCUFF WAREHOUSE-UNIFORM ALLOWANCE HAN	100-52100-347-001	Oper Suppl-Protective Cloth/FT	67.69	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/08/26-CHICK FIL A-TRAINING MEALS-MB	100-52100-157-002	Education/Training-Sgt/Offcers	15.80	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/11/26-THE CREAMERY-TRAINING MEALS-MB	100-52100-157-002	Education/Training-Sgt/Offcers	8.14	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/10/26-HAGEMEISTER PARK-TRAINING MEALS-MB	100-52100-157-002	Education/Training-Sgt/Offcers	25.28	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/08/26-HYATT REGENCY-TRAINING HOTEL-MB	100-52100-157-002	Education/Training-Sgt/Offcers	339.00	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/09/26-PARKER JOHNS-TRAINING MEALS-MB	100-52100-157-002	Education/Training-Sgt/Offcers	27.27	09/30/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
10/30/2026	10000568	US BANK (CREDIT CARD	08/26/26-DOLLAR GENERAL-WASP/HORNET SPRAY-GU	100-51600-344-000	Oper Supplies - Janitorial	10.55	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/10/26-CUMMINS-LEAKING OIL SERVICES-GU	100-51600-247-000	Repairs/Maint-Building Repairs	883.58	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/03/26-NTC GROUND DEFENSE-NTC GROUND DEFENSE TAC	100-52100-157-002	Education/Training-Sgt/Offcers	120.00	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/03/26-VISTA PRINT-BUSINESS CARDS FOR 2 OFFICERS-DD	100-52100-310-000	Office Supplies & Expenses	62.96	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/06/26-WALMART-2 BINDERS-DD	100-52100-310-000	Office Supplies & Expenses	6.00	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/07/26-PICK N SAVE-WEDDING CARD (BEN SMITH)-DD	100-52100-310-000	Office Supplies & Expenses	6.32	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/09/26-USPS-MAILING FOR LT. SMART-DD	100-52100-311-000	Postage & Shipping	12.90	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/11/26-MADISON MARRIOTT WEST-2 NIGHT HOTEL COURT C	100-51201-330-000	Travel Exp-Meals/Mileage/Hotel	202.00	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/09/26-VARSITY BAR & GRILL-SUPPER WED. NIGHT-DD	100-51201-330-000	Travel Exp-Meals/Mileage/Hotel	27.00	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/10/26-MADISON MARRIOTT WEST-BREAKFAST THURSDAY-D	100-51201-330-000	Travel Exp-Meals/Mileage/Hotel	20.94	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/10/26-CAFE ZUPAS-SUPPER THURS-DD	100-51201-330-000	Travel Exp-Meals/Mileage/Hotel	29.32	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/11/26-CULVERS-LUNCH FRIDAY-DD	100-51201-330-000	Travel Exp-Meals/Mileage/Hotel	9.61	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/20/26-WALMART-CARD FOR CINDY SMITH-DD	100-52100-310-000	Office Supplies & Expenses	5.24	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/01/26-ASP-ASP HANDCUFFS-SX	100-52100-347-001	Oper Suppl-Protective Cloth/FT	163.00	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/01/26-ZERO 9 HOLSTER-HOLSTERS-SX	100-52100-347-001	Oper Suppl-Protective Cloth/FT	150.04	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/05/26-AMAZON-POUCH POCKET TOURNQ-SX	100-52100-347-001	Oper Suppl-Protective Cloth/FT	50.39	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/05/26-NTC-GROUND DEFENSE TACT TRAINING SOUA XIONG	100-52100-157-002	Education/Training-Sgt/Offcers	125.00	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/05/26-NTC-GROUND DEFENSE TACT TRAINING BEN SMITH-	100-52100-157-001	Education/Training-Chief/LT	125.00	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/11/26-NTC-GROUND DEFENSE TACTICS YEELENG XION-SX	100-52100-157-002	Education/Training-Sgt/Offcers	125.00	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/15/26-NTC-GROUND DEFENSE TACTICS-AS	100-52100-157-002	Education/Training-Sgt/Offcers	20.00	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	08/20/26-AMAZON-TABLE COVERINGS FOR OPEN HOUSE-TO	260-52202-390-000	Other Supplies - All Other	99.03	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	08/21/26-SAM'S CLUB-FD FOOD-TO	260-52202-390-000	Other Supplies - All Other	371.60	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	08/28/26-CULLIGAN-WATER FOR FD-TO	100-52200-349-000	Oper Supplies - All Other	150.00	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	08/29/26-AMAZON-EMS TRAUMA SHEARS-TO	100-52300-340-000	Oper Supplies-Line Operations	19.98	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/16/26-SAM'S CLUB-FD GATORADE TRAINING-TO	260-52202-390-000	Other Supplies - All Other	181.24	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	08/29/26-AMAZON-FLAGGING TAPE-TO	100-52300-340-000	Oper Supplies-Line Operations	24.68	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/12/26-AMAZON-FD OPEN HOUSE SUPPLIES-TO	260-52202-390-000	Other Supplies - All Other	147.12	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/14/26-AMAZON-FD OPEN HOUSE SUPPLIES-TO	260-52202-390-000	Other Supplies - All Other	209.97	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/03/26-CHASE OUTDOORS-FD OPEN HOUSE-TO	260-52202-390-000	Other Supplies - All Other	1,310.00	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/02/26-RELOCATION EATERY-FD PIZZA FOR TRAINING-TO	260-52202-390-000	Other Supplies - All Other	166.53	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/02/26-SECURE ID-ID CARD FOR OFFICER BEN SMITH-TM	100-52100-310-000	Office Supplies & Expenses	26.69	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/02/26-PIZZA RANCH-LUNCH WHILE ON RECRUITING ASSIGN	100-52100-157-001	Education/Training-Chief/LT	14.13	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/17/26-GORSKI'S-PIZZAS FOR LARGE GROUP OF OFFICERS-	100-52100-310-000	Office Supplies & Expenses	135.58	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/17/26-KWIK TRIP-DRINKS FOR OFFICERS-TM	100-52100-310-000	Office Supplies & Expenses	33.14	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/02/26-SAM'S CLUB-BATH TISSUE-BJ	100-55200-245-000	Repairs/Maint-Landscape/Ground	24.76	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/02/26-SAM'S CLUB-BATH TISSUE/OFFICE SUPPLIES-BJ	100-53313-390-000	Other Supplies - All Other	125.72	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/10/26-ZERO9HOLSTER-HOLSTER CREDIT-SX	100-52100-347-001	Oper Suppl-Protective Cloth/FT	60.90-	09/30/2026
10/30/2026	10000568	US BANK (CREDIT CARD	09/09/26-HYATT REGENCY-HOTEL TAX-MB	100-52100-157-002	Education/Training-Sgt/Offcers	12.00	09/30/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 10000568:						6,278.22	
10000569							
10/30/2026	10000569	WEX BANK	FUEL NET FLEET REBATE - 10/26/2026	100-52100-351-000	Maint Supplies-Fuel/Oil Change	6.95-	10/31/2026
10/30/2026	10000569	WEX BANK	FD FUEL	100-52200-351-000	Maint Supplies-Fuel/Oil Change	334.43	10/31/2026
10/30/2026	10000569	WEX BANK	PD FUEL WEX	100-52100-351-000	Maint Supplies-Fuel/Oil Change	1,620.94	10/31/2026
10/30/2026	10000569	WEX BANK	SEWER - FUEL	650-53650-856-003	Fuel	263.87	10/31/2026
10/30/2026	10000569	WEX BANK	WATER - FUEL	601-53650-921-006	Fuel	263.88	10/31/2026
Total 10000569:						2,476.17	
10000570							
10/30/2026	10000570	WISCONSIN PUBLIC SER	LIFT STATION 1767 COUNTY ROAD XX: 09/21/26-10/21/26	650-53650-821-001	Wisconsin Public Service-Elec	87.95	10/31/2026
Total 10000570:						87.95	
Grand Totals:						680,758.29	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-21100	401.54	542,116.93-	541,715.39-
100-21517	136.77	.00	136.77
100-21518	1,222.00	.00	1,222.00
100-21523	193.76	143.48-	50.28
100-21526	70.38	.00	70.38
100-21910	1,355.12	.00	1,355.12
100-21930	106.84	.00	106.84
100-22501	900.00	.00	900.00
100-44000-300	750.00	.00	750.00
100-51201-325-000	55.00	.00	55.00
100-51201-330-000	288.87	.00	288.87
100-51202-212-000	1,717.00	.00	1,717.00
100-51202-281-000	80.97	.00	80.97
100-51300-212-000	3,744.30	.00	3,744.30

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-51400-281-000	485.83	.00	485.83
100-51400-287-000	13,111.10	.00	13,111.10
100-51400-310-000	467.63	.00	467.63
100-51400-485-000	170.00	.00	170.00
100-51421-321-000	103.12	.00	103.12
100-51424-206-000	1,140.00	.00	1,140.00
100-51430-164-000	138.50	.00	138.50
100-51430-177-000	21.00	.00	21.00
100-51520-310-000	239.94	.00	239.94
100-51530-218-001	2,987.56	.00	2,987.56
100-51530-218-011	1,345.88	.00	1,345.88
100-51530-218-021	32,445.00	.00	32,445.00
100-51600-221-000	1,076.93	.00	1,076.93
100-51600-222-000	2,371.08	.00	2,371.08
100-51600-225-000	1,495.37	.00	1,495.37
100-51600-247-000	1,348.58	.00	1,348.58
100-51600-344-000	535.72	.00	535.72
100-51600-354-000	464.00	.00	464.00
100-51600-355-000	219.93	.00	219.93
100-51600-389-000	306.24	.00	306.24
100-52100-155-000	129.68	.00	129.68
100-52100-157-001	139.13	.00	139.13
100-52100-157-002	942.49	.00	942.49
100-52100-225-000	577.31	.00	577.31
100-52100-241-000	1,825.09	.00	1,825.09
100-52100-281-000	26.99	.00	26.99
100-52100-287-000	14,027.90	.00	14,027.90
100-52100-290-000	158.51	.00	158.51
100-52100-310-000	716.25	.00	716.25
100-52100-311-000	12.90	.00	12.90
100-52100-346-000	1,415.00	.00	1,415.00
100-52100-347-001	1,102.49	60.90-	1,041.59
100-52100-351-000	4,597.87	11.56-	4,586.31
100-52100-819-000	2,057.17	.00	2,057.17
100-52200-157-000	1,374.52	.00	1,374.52
100-52200-164-000	213.25	.00	213.25
100-52200-177-000	15.00	.00	15.00
100-52200-222-000	33.51	.00	33.51
100-52200-241-000	6,762.05	.00	6,762.05
100-52200-277-000	588.10	.00	588.10

GL Account	Debit	Credit	Proof
100-52200-310-000	151.16	.00	151.16
100-52200-346-000	1,301.70	.00	1,301.70
100-52200-349-000	150.00	.00	150.00
100-52200-351-000	1,884.70	.00	1,884.70
100-52300-340-000	44.66	.00	44.66
100-52300-811-000	588.10	.00	588.10
100-52310-274-000	5,600.00	.00	5,600.00
100-52400-400-353	24.00	.00	24.00
100-52800-212-000	227.00	.00	227.00
100-53000-311-359	3,075.00	.00	3,075.00
100-53000-311-380	.00	165.60-	165.60-
100-53000-311-384	481.12	.00	481.12
100-53311-164-000	377.50	.00	377.50
100-53311-230-000	338,726.25	.00	338,726.25
100-53311-241-000	1,830.80	.00	1,830.80
100-53311-351-000	10,102.87	20.00-	10,082.87
100-53311-372-000	192.13	.00	192.13
100-53311-373-000	356.06	.00	356.06
100-53311-374-000	586.28	.00	586.28
100-53313-222-000	245.97	.00	245.97
100-53313-225-000	260.98	.00	260.98
100-53313-346-000	865.63	.00	865.63
100-53313-347-000	200.00	.00	200.00
100-53313-390-000	821.92	.00	821.92
100-53420-222-000	4,095.17	.00	4,095.17
100-53620-297-000	30,669.06	.00	30,669.06
100-53631-294-000	9,669.05	.00	9,669.05
100-53635-297-000	16,705.91	.00	16,705.91
100-55200-222-000	266.57	.00	266.57
100-55200-245-000	594.55	.00	594.55
100-55200-351-000	3,533.16	.00	3,533.16
100-55200-534-000	680.00	.00	680.00
250-21100	.00	676.00-	676.00-
250-57621-825-000	676.00	.00	676.00
260-21100	.00	2,485.49-	2,485.49-
260-52202-390-000	2,485.49	.00	2,485.49
265-21100	.00	1,764.30-	1,764.30-
265-52301-157-000	1,764.30	.00	1,764.30
270-21100	.00	7,055.00-	7,055.00-
270-52200-340-000	160.00	.00	160.00

GL Account	Debit	Credit	Proof
270-52200-811-000	6,895.00	.00	6,895.00
410-21100	.00	4,504.78-	4,504.78-
410-57327-822-000	4,504.78	.00	4,504.78
451-21100	.00	885.30-	885.30-
451-56710-212-000	885.30	.00	885.30
452-21100	.00	3,746.40-	3,746.40-
452-51350-300-001	3,587.50	.00	3,587.50
452-56710-212-000	158.90	.00	158.90
601-21100	73.05	23,861.72-	23,788.67-
601-53600-408-001	927.98	73.05-	854.93
601-53600-608-001	8,964.76	.00	8,964.76
601-53610-622-002	3,216.23	.00	3,216.23
601-53610-623-002	175.01	.00	175.01
601-53620-630-001	492.61	.00	492.61
601-53620-630-010	102.00	.00	102.00
601-53620-631-001	3,340.29	.00	3,340.29
601-53630-641-002	335.89	.00	335.89
601-53630-652-001	285.54	.00	285.54
601-53630-654-001	1,008.00	.00	1,008.00
601-53650-921-001	169.50	.00	169.50
601-53650-921-003	220.51	.00	220.51
601-53650-921-006	638.40	.00	638.40
601-53650-921-008	73.32	.00	73.32
601-53650-921-009	183.74	.00	183.74
601-53650-923-007	3,000.00	.00	3,000.00
601-53660-930-009	575.00	.00	575.00
601-53740-281-000	152.94	.00	152.94
650-21100	.00	94,136.96-	94,136.96-
650-53611-281-000	152.94	.00	152.94
650-53650-653-001	8,964.76	.00	8,964.76
650-53650-821-001	2,163.74	.00	2,163.74
650-53650-827-001	139.36	.00	139.36
650-53650-831-000	23,429.11	.00	23,429.11
650-53650-832-000	1,119.46	.00	1,119.46
650-53650-851-001	169.50	.00	169.50
650-53650-851-002	8.05	.00	8.05
650-53650-851-008	594.61	.00	594.61
650-53650-851-010	183.77	.00	183.77
650-53650-852-002	19,125.00	.00	19,125.00
650-53650-852-004	37,264.73	.00	37,264.73

GL Account	Debit	Credit	Proof
650-53650-856-000	183.54	.00	183.54
650-53650-856-003	638.39	.00	638.39
Grand Totals:	681,707.47	681,707.47-	.00

Dated: _____

Mayor: _____

City Council: _____

_____

_____

_____

_____

_____

City Recorder: _____

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

M = Manual Check, V = Void Check

VILLAGE OF KRONENWETTER
List of ACH Transactions
Oct-26

ACH Date	Vendor	Purpose	ACH Amount
10/1/2026	VILLAGE OF KRONENWETTER	PAYROLL	$ 63,982.46
10/2/2026	INTERNAL REVENUE SERVICES	FEDERAL PAYROLL TAX	$ 21,269.51
10/5/2026	VESTIS	RUGS AND UNIFORMS	$ 247.45
10/6/2026	EMPOWER	DEFERRED COMP	$ 1,684.60
10/7/2026	TEAMSTERS	UNION DUES	$ 770.25
10/8/2026	US BANK	CREDIT CARD PURCHASES OF MUNICIPAL OPERATIONS	$ 6,278.22
10/9/2026	ACCOUNT ANALYSIS CHARGE	BANK CHARGE	$ 80.00
10/9/2026	TDS	PHONE/INTERNET	$ 5.15
10/9/2026	VESTIS	RUGS AND UNIFORMS	$ 63.87
10/9/2026	VESTIS	RUGS AND UNIFORMS	$ 175.90
10/9/2026	TDS	PHONE/INTERNET	$ 220.51
10/9/2026	TDS	PHONE/INTERNET	$ 260.98
10/9/2026	TEAMSTERS	UNION DUES	$ 762.00
10/9/2026	KWIK TRIP	FUEL-FIRE DEPT	$ 953.44
10/9/2026	TDS	PHONE/INTERNET	$ 1,288.61
10/9/2026	KWIK TRIP	FUEL-POLICE,PARKS,WATER/SEWER	$ 2,107.76
10/9/2026	FLEET DEBI/WEX BP CARDS	FUEL	$ 2,210.43
10/9/2026	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	$ 3,649.37
10/9/2026	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	$ 8,654.95
10/14/2026	TEAMSTERS	UNION DUES	$ 0.75
10/14/2026	UNITED HEALTHCARE	POLICE HEALTHCARE INSURANCE	$ 15,679.78
10/15/2026	INTERNAL REVENUE SERVICES	FEDERAL PAYROLL TAX	$ 24,095.06
10/15/2026	VILLAGE OF KRONENWETTER	PAYROLL	$ 76,803.57
10/16/2026	VESTIS	RUG AND UNIFORMS	$ 63.87
10/16/2026	VESTIS	RUG AND UNIFORMS	$ 153.34
10/16/2026	VESTIS	RUGS AND UNIFORMS	$ 153.34
10/16/2026	VESTIS	RUGS AND UNIFORMS	$ 157.62
10/16/2026	EMPOWER	DEFERRED COMP	$ 1,684.60
10/16/2026	WISCONSIN DEPARTMENT REVENUE	STATE PAYROLLL TAX	$ 4,176.15
10/21/2026	HEALTH WELFARE	TEAMCARE OFFICE EMPLOYEE HEALTHCARE INSURANCE	$ 30,695.20
10/22/2026	CHARGE BACK	WATER/SEWER CHARGEBACK (NSF)	$ 217.61
10/23/2026	CHARGE BACK	WATER/SEWER CHARGEBACK (NSF)	$ 950.73
10/23/2026	VESTIS	RUGS AND UNIFORMS	$ 63.87
10/23/2026	VESTIS	RUGS AND UNIFORMS	$ 153.88
10/29/2026	INTERNAL REVENUE SERVICES	FEDERAL PAYROLL TAX	$ 21,321.37
10/29/2026	VILLAGE OF KRONENWETTER	PAYROLL	$ 63,390.15
10/30/2026	WIRE TRANSFER FEE	WIRE TRANSFER FEE	$ 30.00
10/30/2026	STATE OF WISCONSIN TREASURER	DEBT SERVICE PAYMENT	$ 31,628.17
10/30/2026	EMPOWER	DEFERRED COMP	$ 1,754.60
10/30/2026	WISCONSIN DEPARTMENT REVENUE	STATE PAYROLL TAX	$ 3,939.21
		Total ACH Transactions	$ 391,778.33

VILLAGE OF KRONENWETTER

List of Credit Card Statement Activity: Statement Date - 10/22/2026

Date	Description	GL Account	Amount	GL Period
10/21/2026	Going Postal-Postage for Fluoride Sample-MM	601-53640-903-002 (Postage Expense)	$ 11.88	10/26 (10/31/2026)
10/19/2026	Harbor Freight-Vacuum Pump for LS 3-MM	650-53650-856-000 (Misc General Expense)	$ 147.69	10/26 (10/31/2026)
10/16/2026	Pick N Save-Kroger HYD Perox-MM	601-53650-921-001 (Office Supply Expense)	$ 4.22	10/26 (10/31/2026)
10/19/2026	WRWA-Utilities Training-MM	601-53660-930-009 (Education/Seminars Expense)	$ 60.00	10/26 (10/31/2026)
10/19/2026	WRWA-Service Fee-MM	601-53660-930-009 (Education/Seminars Expense)	$ 6.35	10/26 (10/31/2026)
10/20/2026	Kwik Trip-Dinner/Snack-IK	100-52100-157-002 (Education/Training-Sgt/Offcers)	$ 14.87	10/26 (10/31/2026)
10/21/2026	Culvers-Lunch-IK	100-52100-157-002 (Education/Training-Sgt/Offcers)	$ 18.46	10/26 (10/31/2026)
10/21/2026	BP-Gas-IK	100-52100-351-000 (Maint Supplies-Fuel/Oil Change)	$ 59.29	10/26 (10/31/2026)
9/29/2026	Galls-Uniform Allowance-MB	100-52100-347-001 (Oper Suppl-Protective Cloth/FT)	$ 80.15	10/26 (10/31/2026)
10/8/2026	Fast Redaction-Redaction Video for Open Records-MB	100-52100-310-000 (Office Supplies & Expenses)	$ 42.00	10/26 (10/31/2026)
10/2/2026	Condolences Inc-Flowers for Cindy Smith-AC	260-52202-390-000 (Other Supplies - All Other)	$ 131.33	10/26 (10/31/2026)
10/19/2026	WI Park & Rec-Feb 2027 Annual Conference-GU	100-16000-000-000 (Prepaid Expenses)	$ 350.00	10/26 (10/31/2026)
10/19/2026	Kalahari Resort-WPRA Feb 2027 Annual Conference-GU	100-16000-000-000 (Prepaid Expenses)	$ 179.00	10/26 (10/31/2026)
9/30/2026	Condolences.com-Flowers/Card for Fire Chief-JD	100-51430-138-000 (Village Employee Events)	$ 129.20	10/26 (10/31/2026)
10/12/2026	Amazon-Water/Sewer Tablet Case-SH	601-53650-921-001 (Office Supply Expense)	$ 33.73	10/26 (10/31/2026)
10/15/2026	Instructure Parchment-Electronic Transcript-MD	100-52100-157-002 (Education/Training-Sgt/Offcers)	$ 15.83	10/26 (10/31/2026)
10/1/2026	Zeffy-WI APA Conference Registration-NS	100-56300-325-000 (Conferences/Registration Fees)	$ 340.00	10/26 (10/31/2026)
10/6/2026	UWSP-Zoning Workshop Registration-NS	100-56300-325-000 (Conferences/Registration Fees)	$ 240.00	10/26 (10/31/2026)
10/7/2026	APA-Planning Tech Job Posting-NS	100-51420-360-000 (Public Relations/Marketing)	$ 50.00	10/26 (10/31/2026)
10/8/2026	City of Madison-Parking-NS	100-56300-330-000 (Travel Exps-Mileage/Hotel/Meal)	$ 23.40	10/26 (10/31/2026)
10/9/2026	UW Transportation-Parking-NS	100-56300-330-000 (Travel Exps-Mileage/Hotel/Meal)	$ 12.00	10/26 (10/31/2026)
9/22/2026	Best Buy-Water/Sewer Tablet-KC	601-53640-903-004 (Computer Software & Support)	$ 732.98	10/26 (10/31/2026)
10/17/2026	Sam's Club-Food/Supplies for Budget Workshops-KC	100-51100-335-000 (Business Meeting Exps - Board Members)	$ 327.62	10/26 (10/31/2026)
10/21/2026	Zoro Tools-UPS System/Light Bulb-KC	650-53650-832-000 (Maintenance of Stations)	$ 289.88	10/26 (10/31/2026)
10/21/2026	Zoro Tools-Back UPS ES-KC	650-53650-832-000 (Maintenance of Stations)	$ 157.10	10/26 (10/31/2026)
9/29/2026	Pick N Save-Flowers/Food for Fire Chief-KC	100-51430-138-000 (Village Employee Events)	$ 23.92	10/26 (10/31/2026)
10/8/2026	WI DOJ-Peer Support Training-SX	100-52100-157-002 (Education/Training-Sgt/Offcers)	$ 180.16	10/26 (10/31/2026)
10/9/2026	Pick N Save-Buns for Open House-TO	260-52202-390-000 (Other Supplies - All Other)	$ 103.48	10/26 (10/31/2026)
10/3/2026	Sam's Club-Food for Open House-TO	260-52202-390-000 (Other Supplies - All Other)	$ 394.65	10/26 (10/31/2026)
10/5/2026	Sam's Club-Water-TO	260-52202-390-000 (Other Supplies - All Other)	$ 205.44	10/26 (10/31/2026)
10/1/2026	Amazon-Gloves-TO	260-52202-390-000 (Other Supplies - All Other)	$ 35.99	10/26 (10/31/2026)
10/1/2026	Amazon- ReturnedGloves-TO	260-52202-390-000 (Other Supplies - All Other)	$ (35.99)	10/26 (10/31/2026)
9/23/2026	National Medals of Honor-Meritorious Unit Citation Awards for Officers-TM	100-52100-310-000 (Office Supplies & Expenses)	$ 181.45	10/26 (10/31/2026)
10/8/2026	Condolences.com-Flower arrangement for FF Smith's Funeral-TM	100-52100-310-000 (Office Supplies & Expenses)	$ 118.67	10/26 (10/31/2026)
10/16/2026	Galls-2 Pair of Uniform Pants-TM	100-52100-347-001 (Oper Suppl-Protective Cloth/FT)	$ 152.99	10/26 (10/31/2026)
10/19/2026	LPG Services-Propane-BJ	100-53311-351-000 (Maint Supplies-Fuel/Oil Change)	$ 61.40	10/26 (10/31/2026)
		TOTAL	**$ 4,879.14**	

REPORT TO VILLAGE BOARD

ITEM NAME:	Operator "Bartender" License – Dennie L. Wiedeman
MEETING DATE:	November 23, 2026
PREPARED BY:	Connie Nowak

ISSUE: Issuing an Operator “Bartender” License for Dennie L. Wiedeman

OBJECTIVES: Approval or denial of Dennie L. Wiedeman application for an Operator “Bartender” License

ISSUE BACKGROUND/PREVIOUS ACTIONS:
The application of Dennie L. Wiedema**n** was presented to the Board on October 26, 2026. The original application did not disclose the charges from October 2025 that were identified in the CCAP summary pages. An updated application was submitted on November 5, 2026, which included the additional information regarding the CCAP findings. The applicant also paid the required fee on October 21, 2026, and provided proof of completion of a Responsible Beverage Server Training Course through a valid certificate.

RECOMMENDED ACTION: Approve or deny an operator license for Dennie L. Wiedeman

village of Kronenwetter

- [X] Operator's License $35.00 Expires on 6/30 in odd years
- [ ] Operator's License Renewal $35.00 Expires on 6/30 in odd years
- [X] Provisional 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? [ ] **NO** [X] **YES (Complete arrest or conviction information below)**

Date	Nature of Offense	Location of Offense
10/25	Criminal Damage to property	Weston, WI

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 (X) No

If yes please attach a copy of your certificate

Are you currently enrolled in a "Responsible Beverage Servers Training Course"? ( ) Yes (X) 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 (X) 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 ___/___/___ Approved: Y / N Date Payment Received: ____/____/____

Board Date: ___/___/___ Check # _____ or Cash or CC By: _____

Updated 11/6/24 Crowak

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

Terry McHugh
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

11/17/2026

Notes Prepared by Trustee Dan Lesniak:

As we discuss the ***possibility*** of becoming more efficient with our meeting times going into 2027, here are just SOME thoughts to take into account.

ITEM 1:

Consider rewriting Part A of §180-3 to read as follows:

Regular meetings. At its regular December meeting, the board shall approve a calendar of meeting dates and times for the following year. In setting the meeting calendar, the board shall meet at least once per month. The regular meetings of the board shall be held at the village municipal center unless otherwise posted. Should the need arise to change the meeting calendar after it has been set, the public shall be duly informed of the new meeting date and time.

ITEM 2:

Attached are two possible calendar scenarios along with one blank calendar. We could keep meetings on Monday, or we could consider whether or not a different day of the week is the best for the Village Board, Staff, and the citizenry going forward.

ITEM 3:

Additionally, consider reorganizing our Board agendas to look as follows:

1. Call Meeting to Order
2. Motion to Move Agenda Items
3. Public Comment
4. Reports from Staff and Vendors
5. Consent Agenda
6. Recommendations from Committees and Commissions
7. Old Business
8. New Business
9. Consideration of Items for Future Agendas
10. Adjournment

DRAFT 2027 MEETING CALENDAR

Possibility 2: Meeting (usually) the second Monday of each month

	Su	Mo	Tu	We	Th	Fr	Sa	
	27	28	29	30	31	1	2	Jan 6: Board Packet published before end of day
January	3	4	5	6	7	8	9	Jan 11: Board Meeting
	10	11	12	13	14	15	16	Jan 18-28: All Committees/Commissions
	17	18	19	20	21	22	23	
	24	25	26	27	28	29	30	
	31	1	2	3	4	5	6	Feb 3: Board Packet published before end of day
February	7	8	9	10	11	12	13	Feb 8: Board Meeting
	14	15	16	17	18	19	20	Feb 15-25: All Committees/Commissions
	21	22	23	24	25	26	27	Feb 16: Spring Primary Election (no meetings)
	28	1	2	3	4	5	6	Mar 3: Board Packet published before end of day
March	7	8	9	10	11	12	13	Mar 8: Board Meeting
	14	15	16	17	18	19	20	Mar 15-Apr 1: All Committees/Commissions
	21	22	23	24	25	26	27	
	28	29	30	31	1	2	3	Apr 6: Spring General Election (no meetings)
April	4	5	6	7	8	9	10	Apr 7: Board Packet published before end of day
	11	12	13	14	15	16	17	Apr 12: Board Meeting
	18	19	20	21	22	23	24	Apr 19-29: All Committees/Commissions
	25	26	27	28	29	30	1	May 5: Board Packet published before end of day
May	2	3	4	5	6	7	8	May 10: Board Meeting
	9	10	11	12	13	14	15	May 17-Jun 3: All Committees/Commissions
	16	17	18	19	20	21	22	
	23	24	25	26	27	28	29	
	30	31	1	2	3	4	5	June 9: Board Packet published before end of day
June	6	7	8	9	10	11	12	June 14: Board Meeting
	13	14	15	16	17	18	19	June 21-Jul 1: All Committees/Commissions
	20	21	22	23	24	25	26	
	27	28	29	30	1	2	3	July 7: Board Packet published before end of day
July	4	5	6	7	8	9	10	July 12: Board Meeting
	11	12	13	14	15	16	17	July 19-29: All Committees/Commissions
	18	19	20	21	22	23	24	
	25	26	27	28	29	30	31	
August	1	2	3	4	5	6	7	Aug 4: Board Packet published before end of day
	8	9	10	11	12	13	14	Aug 9: Board Meeting
	15	16	17	18	19	20	21	Aug 16-Sept 2: All Committees/Commissions
	22	23	24	25	26	27	28	
	29	30	31	1	2	3	4	Sept 8: Board Packet published before end of day
September	5	6	7	8	9	10	11	Sept 13: Board Meeting
	12	13	14	15	16	17	18	Sept 20-30: All Committees/Commissions
	19	20	21	22	23	24	25	
	26	27	28	29	30	1	2	Oct 6: Board Packet published before end of day
October	3	4	5	6	7	8	9	Oct 11: Board Meeting
	10	11	12	13	14	15	16	Oct 18-28: All Committees/Commissions
	17	18	19	20	21	22	23	Oct 19/20: Budget Workshop
	24	25	26	27	28	29	30	
	31	1	2	3	4	5	6	Nov 3: Board Packet published before end of day
November	7	8	9	10	11	12	13	Nov 8: Budget Hearing/Board Meeting
	14	15	16	17	18	19	20	Nov 15-Dec 2: All Committees/Commissions
	21	22	23	24	25	26	27	
	28	29	30	1	2	3	4	Dec 8: Board Packet published before end of day
December	5	6	7	8	9	10	11	Dec 13: Board Meeting
	12	13	14	15	16	17	18	Dec 20-30: All Committees/Commissions*** ????
	19	20	21	22	23	24	25	
	26	27	28	29	30	31	1	

DRAFT 2027 MEETING CALENDAR

Possibility 1: Meeting (usually) the fourth Monday of each month

	Su	Mo	Tu	We	Th	Fr	Sa	
	27	28	29	30	31	1	2	Jan 4-18: All Committees/Commissions
January	3	4	5	6	7	8	9	Jan 20: Board Packet published before end of day
	10	11	12	13	14	15	16	Jan 25: Board Meeting
	17	18	19	20	21	22	23	
	24	25	26	27	28	29	30	
	31	1	2	3	4	5	6	Feb 1-15: All Committees/Commissions
February	7	8	9	10	11	12	13	Feb 16: Spring Primary Election (no meetings)
	14	15	16	17	18	19	20	Feb 17: Board Packet published before end of day
	21	22	23	24	25	26	27	Feb 22: Board Meeting
	28	1	2	3	4	5	6	Mar 1-15: All Committees/Commissions
March	7	8	9	10	11	12	13	Mar 17: Board Packet published before end of day
	14	15	16	17	18	19	20	Mar 22: Board Meeting
	21	22	23	24	25	26	27	
	28	29	30	31	1	2	3	Apr 5-19: All Committees/Commissions
April	4	5	6	7	8	9	10	Apr 6: Spring General Election (no meetings)
	11	12	13	14	15	16	17	Apr 21: Board Packet published before end of day
	18	19	20	21	22	23	24	Apr 26: Board Meeting
	25	26	27	28	29	30	1	May 3-17: All Committees/Commissions
May	2	3	4	5	6	7	8	May 19: Board Packet published before end of day
	9	10	11	12	13	14	15	May 24: Board Meeting
	16	17	18	19	20	21	22	
	23	24	25	26	27	28	29	
	30	31	1	2	3	4	5	June 7-21: All Committees/Commissions
June	6	7	8	9	10	11	12	June 23: Board Packet published before end of day
	13	14	15	16	17	18	19	June 28: Board Meeting
	20	21	22	23	24	25	26	
	27	28	29	30	1	2	3	July 6-19: All Committees/Commissions
July	4	5	6	7	8	9	10	July 21: Board Packet published before end of day
	11	12	13	14	15	16	17	July 26: Board Meeting
	18	19	20	21	22	23	24	
	25	26	27	28	29	30	31	
	1	2	3	4	5	6	7	Aug 2-16: All Committees/Commissions
August	8	9	10	11	12	13	14	Aug 18: Board Packet published before end of day
	15	16	17	18	19	20	21	Aug 23: Board Meeting
	22	23	24	25	26	27	28	
	29	30	31	1	2	3	4	Sept 7-20: All Committees/Commissions
September	5	6	7	8	9	10	11	Sept 22: Board Packet published before end of day
	12	13	14	15	16	17	18	Sept 27: Board Meeting
	19	20	21	22	23	24	25	
	26	27	28	29	30	1	2	Oct 4-18: All Committees/Commissions
October	3	4	5	6	7	8	9	Oct 18/19: Budget Workshop
	10	11	12	13	14	15	16	Oct 20: Board Packet published before end of day
	17	18	19	20	21	22	23	Oct 25: Board Meeting
	24	25	26	27	28	29	30	
	31	1	2	3	4	5	6	Nov 1-15: All Committees/Commissions
November	7	8	9	10	11	12	13	Nov 8 Budget Hearing
	14	15	16	17	18	19	20	Nov 17: Board Packet published before end of day
	21	22	23	24	25	26	27	Nov 22: Board Meeting
	28	29	30	1	2	3	4	Nov 29-Dec 13: All Committees/Commissions
December	5	6	7	8	9	10	11	Dec 15: Board Packet published before end of day
	12	13	14	15	16	17	18	Dec 20: Board Meeting
	19	20	21	22	23	24	25	
	26	27	28	29	30	31	1	

village of Kronenwetter

Report to VILLAGE BOARD

Agenda Item: Ordinance Change 180-3
Meeting Date: **23 November 2026**
Referring Body: Administrator
Committee Contact: Dan Lesniak
Staff Contact: Jim Davel
Report Prepared by: Jim Davel

AGENDA ITEM:

Current Ordinance:

180-3. - Meetings.

Regular meetings. The regular meetings of the board shall be held at the village municipal center every second and fourth Monday of each month. The time of the regular meetings shall be at 6:00 p.m., unless otherwise posted. When the day for holding any regular meeting is a legal holiday or an election day, or a day the Municipal Center is closed, the date and time of the regular meeting shall be set by the village board at least four weeks prior to the missed meeting.

Change:

Regular meeting. The regular meeting of the board shall be held at the village municipal center every _____ Monday of each month. The time of the regular meetings shall be at 6:00 p.m., unless otherwise posted. When the day for holding any regular meeting is a legal holiday or an election day, or a day the Municipal Center is closed, the date and time of the regular meeting shall be set by the village board at least four weeks prior to the missed meeting. Additional and/or special meetings will be scheduled as needed.

RECOMMENDED ACTION: Change Ordinance 180-3

village of Kronenwetter

Report to VILLAGE BOARD

Agenda Item: Canceling 28 December 2026 Board Meeting
Meeting Date: **23 Neovember 2026**
Referring Body: Administrator
Committee Contact: NA
Staff Contact: Jim Davel
Report Prepared by: Jim Davel

AGENDA ITEM: Canceling 28 December 2026 Board Meeting

OBJECTIVE(S): To cancel the 28 December Village Board meeting due to several employees and trustees unable to attend due to the holiday season. We would post the notice informing the public of the cancelation.

RECOMMENDED ACTION:
Cancel the 28 December Village Board Meeting

village of Kronenwetter

Report to Planning Commission

Agenda Item: Septic Tank Ordinance
Meeting Date: November 16, 2026
Referring Body: Plan Commission
Committee Contact:
Staff Contact: Nathan Sandwick
Report Prepared by: Greg Ulman

AGENDA ITEM: Septic Tank Ordinance

OBJECTIVE(S): To review and possibly approve the new proposed septic tank ordinance.

HISTORY/BACKGROUND: Northland Lutheran High School is looking to hook up a small kitchen and/or bathroom to a septic holding tank in their athletic facility behind the school at 2107 Tower Rd. in Kronenwetter. Our current ordinance prohibits septic tanks, however, since this is a temporary use seasonal facility they asked the Utility Committee if there could be a change to the current ordinance **§ 508-37**. On October 6 the Utility Committee came up with proposed language changes to add to our current ordinance.

RECOMMENDED ACTION: We ask that the Plan Commission review and discuss approving the proposed changes.

ATTACHMENTS: Ordinance, maps, and policy

§ 508-37. Septic tanks ~~prohibited~~.

The maintenance and use of septic tanks and other private sewage disposal systems within the boundaries of the village and serviced by its sewer system are hereby declared to be a public nuisance and a health hazard. From and after December 31, 1997, the use of septic tanks or any private sewage disposal system within the boundaries of the village serviced by the sewer system shall be prohibited, unless these criteria are met: The tank will be located a minimum of 400 feet from the existing sanitary line, a minimum of a 5-acre parcel, a seasonality use of no more than 7 months per year, a non-residential use, the tank must be pumped out yearly and inspected, a Utility Committee review before installation, and Marathon County recommendations for tank sizing. (Ord. of 4-12-2004; Ord. of 11-17-2009)

POLICY ID: *PW-011*	TITLE: ***Water and sewer service policy for non-standard water and sewer lateral installations***
☒ ORIGINAL ☐ REVISION	APPROVED BY VILLAGE BOARD: DATE:
EFFECTIVE DATE: *Immediate*	Village Clerk April 11, 2017
APPLIES TO: ☒ FLSA EXEMPT ☒ FLSA NON-EXEMPT	
☒ REPRESENTED EMPLOYEES ☒ Non-REPRESENTED EMPLOYEES	

This policy applies to all Village of Kronenwetter employees in the categories checked in this section. Provisions within individual personal contracts or a collective bargaining agreement may supersede certain parts of this policy.

Purpose:

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

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

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

Procedure:

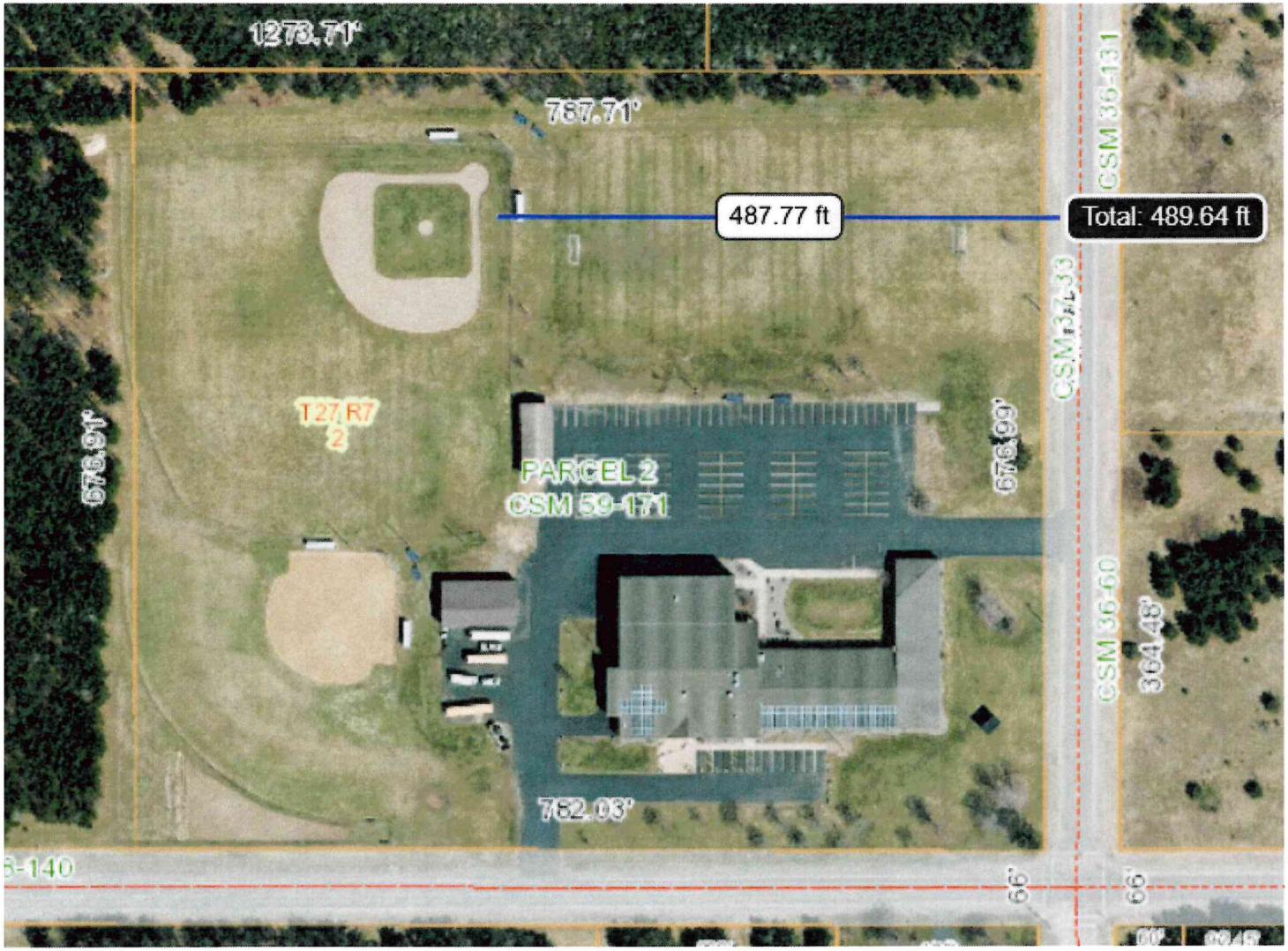
When main line extensions are cost prohibited for an adjacent resident to receive sewer/water services, private laterals may be installed in the ditch line, parallel to the right of way, in front of an adjacent residents dwelling, to connect to existing facilities located nearby.

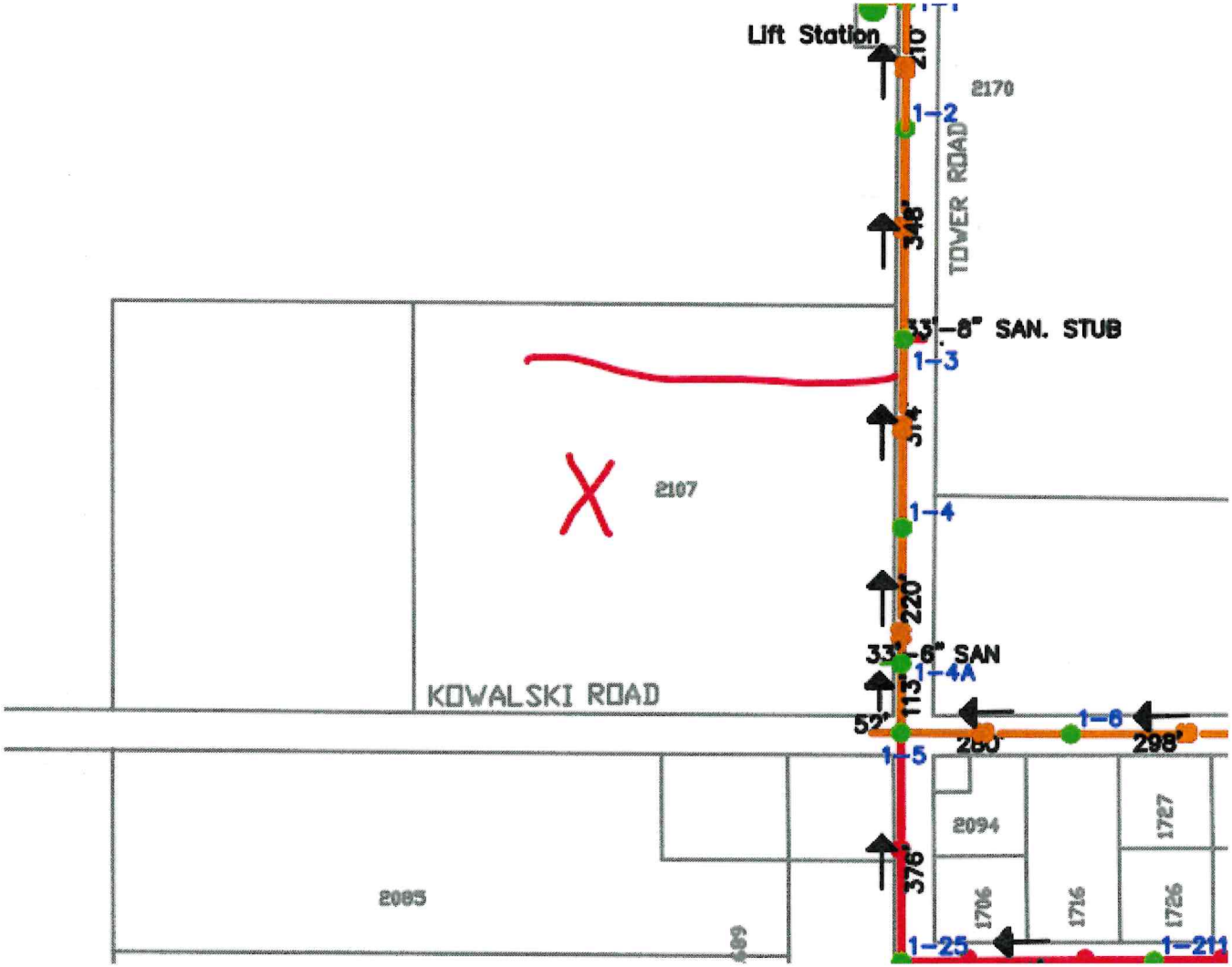
These long services should be;

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

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

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


1273.71'
787.71'
487.77 ft
Total: 489.64 ft
CSM 36-131
CSM 37-33
T27 R7
2
PARCEL 2
CSM 59-171
676.91'
676.99'
CSM 36-60
364.48'
762.03'
66'
66'


Lift Station
210'
2170
1-2
348'
TOWER ROAD
33'-8" SAN. STUB
1-3
314'
2107
1-4
220'
33'-6" SAN
1-4A
115'
KOWALSKI ROAD
52'
1-6
260'
298'
1-5
2094
1727
376'
2085
1706
1716
1726
409'
1-25
1-211

VILLAGE OF KRONENWETTER
Marathon County, Wisconsin
An Ordinance Amending the Code of the Village of Kronenwetter
Chapter 508 – WATER AND SEWERS
Amending PART 2. - SEWER SERVICE REGULATIONS
ARTICLE III. - GENERAL PROVISIONS
§ 508-37. - Septic tanks prohibited

WHEREAS, the Village of Kronenwetter Plan Commission and Utility Committee have recommended that the Village Board amend the Village Code to allow and clarify standards for septic tanks.

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

Proposed Amendments to Chapter 508 – WATER AND SEWERS

Amending PART 2. - SEWER SERVICE REGULATIONS
ARTICLE III. - GENERAL PROVISIONS

§ 508-37 shall be amended to read as follows:

§ 508-37. Septic tanks ~~prohibited~~.

The maintenance and use of septic tanks and other private sewage disposal systems within the boundaries of the village and serviced by its sewer system are hereby declared to be a public nuisance and a health hazard. From and after December 31, 1997, the use of septic tanks or any private sewage disposal system within the boundaries of the village serviced by the sewer system shall be prohibited, unless these criteria are met: The tank will be located a minimum of 400 feet from the existing sanitary line, a minimum of a 5-acre parcel, a seasonality use of no more than 7 months per year, a non-residential use, the tank must be pumped out yearly and inspected, a Utility Committee review before installation, and Marathon County recommendations for tank sizing.

(Ord. of 4-12-2004; Ord. of 11-17-2009; Ord of 11-23-2026)

PASSED and ADOPTED this 23th day of November 2026

By: _____

Dan Joling, Village President

(SEAL)

ATTEST:

_____

Connie Nowak, Village Clerk

REPORT TO VILLAGE BOARD

ITEM NAME:	Resolution to authorize a stormwater maintenance agreement with 2027 Wausau LLC for distribution center at 1619 County Rd XX
MEETING DATE:	November 23, 2026
PRESENTING COMMITTEE:	Plan Commission
COMMITTEE CONTACT:	Chair Dan Lesniak
STAFF CONTACT:	Nathan Sandwick
PREPARED BY:	Nathan Sandwick

ISSUE: Stormwater Maintenance Agreement to support stormwater management at distribution facility

Subject Property: 1619 and 1671 County Rd XX, Kronenwetter WI, 54455. Legal Description of the property: SEC 02-27-07 PT OF NE 1/4 NE FRL 1/4 - LOT 1 CSM #20459 (DOC #1945226)

OBJECTIVES:
The objective of this agreement is to ensure ongoing monitoring activities and maintenance to support the continued performance of the stormwater management facilities approved as part of the site plan for the distribution facility on the subject property.

ISSUE BACKGROUND/PREVIOUS ACTIONS:

Approved site plans provide for the installation of stormwater management improvements on the property that will support the project. A stormwater maintenance agreement was required by the Village as a condition of site plan approval. Leading up to this agreement, in September Ruedebusch Development & Construction, Inc. submitted a Storm Water Management Plan prepared by REI. It was reviewed by village staff. Incorporated in the proposed agreement are relevant components of previously-approved site plans including Grading and Erosion Control Plan (C200-3), Landscape Plan (C400-4); and Site Specification (C900); and the corresponding Stormwater Management Plan. The Stormwater Maintenance Agreement meets Village requirements per Section § 270-25 of the Village's Code.

Approval was recommended by Plan Commission on November 16th, 2023.

RECOMMENDED ACTION:
Approve the resolution to authorize execution of the Stormwater Maintenance Agreement.

ATTACHMENTS (describe briefly):

- Resolution to authorize execution of the agreement
- Stormwater Maintenance Agreement
- Appendix 9 of the corresponding Stormwater Management Plan

Stormwater Management Maintenance Agreement

2027 Wausau, LLC as "Owner" of the property described below, in accordance with Village of Kronenwetter Municipal Code Chapter § 270, Storm Water Management and Erosion Control Ordinance, agrees to install and maintain storm water management practice(s) on the Property in accordance with approved plans and Storm Water Permit conditions. The Owner further agrees to the terms stated in this document to ensure that the storm water management practice(s) continues serving the intended functions in perpetuity.

Legal Description of the real estate for which this Agreement applies ("Property") is as follows:
SEC 02-27-07 PT OF NE 1/4 NE FRL 1/4 - LOT 1 CSM #20459 DOC 1945226 VILLAGE OF KRONENWETTER, MARATHON COUNTY.

This Agreement includes the following exhibits:

Exhibit A: Site Plan Selected Sheets – Selected site plan elements incorporated into this agreement include the Grading and Erosion Control Plan (C200-3) that shows locations of stormwater management facilities; Landscape Plan (C400-4); and Site Specifications (C900).

Exhibit B: Stormwater Management Plan – The Stormwater Management Plan (REI #10453B/C) estimates projected performance of the project, post-construction, regarding stormwater management requirements. Appendix 9 prescribes and assigns regular maintenance activities consistent with the stormwater management plan required under § 270-22B.

Drafted by and Return to:
Village of Kronenwetter
Department of Public Works
1582 Kronenwetter Drive
Kronenwetter WI, 54455

145-2707-021-0981
Parcel Identification Number(s) – (PIN)

Through this Agreement, the Owner hereby subjects the Property to the following covenants, conditions and restrictions as required by the Village of Kronenwetter Municipal Code, § 270-25B and any subsequent changes to that code. This agreement shall be registered with the Marathon County Register of Deeds as a property deed restriction running with the land that shall be binding upon all subsequent owners of the Property described in this agreement.

The Property in question shall have the following restrictions:

1. The Owner shall be responsible for long-term maintenance and schedule regular maintenance of each aspect of the stormwater management system consistent with Exhibits A and B of this agreement and maintain the stormwater management practices in accordance with the plan in Exhibit B.

2. The Village of Kronenwetter Director of Public Works or her/his designee is authorized to access the Property to conduct inspections of stormwater management practices as necessary to ascertain that the facilities and practices that are enumerated in Exhibits A and B are being maintained and operated in accordance with this agreement.

3. The Village of Kronenwetter Director of Public Works or her/his designee shall perform an annual site inspection of the stormwater management system on the Property ensuring that the practices that are defined in Exhibit B are being followed. It is the responsibility of the Village of Kronenwetter Director of Public Works to maintain public records of the results of the site inspections, to inform the Owner of the inspection results, and to specifically

indicate any corrective actions required to bring the stormwater management practice into proper working condition. Owner's inspections and maintenance log shall also be submitted to the Director of Public Works.

4. Where a deficiency exists in the system, either found during the annual inspection or at another time, the Village of Kronenwetter Public Works Director or her/his designee shall communicate those deficiencies to the Owner. The Owner shall correct deficiencies of the system within 30 days of being notified of the deficiency, or at a mutually agreeable time to the Village of Kronenwetter Director of Public Works and the Owner.

5. The Village of Kronenwetter Public Works Director or his/her designee shall perform the corrected actions identified in the inspection report if the Owner does not make the required corrections in the specified time period. The Village of Kronenwetter shall enter the amount due on the tax rolls and collect the money as a special charge against the property pursuant to Subch. VII of Ch. 66, Wis. Stats.

Dated this 2nd day of November, 2026.

2027 Wausau, LLC
4605 Dovetail Drive, Madison, WI 53704

By: _____

Printed Name: Carl Ruedebusch

Title: Manager

RACHEL PLAUTZ NOTARY PUBLIC STATE OF WISCONSIN

STATE OF WISCONSIN)
) ss.
MARATHON COUNTY)

Personally came before me this 2nd day of November 2026, the above named, Carl Ruedebusch, known to be the person who executed the foregoing instrument.

Notary Public, State of Wisconsin
My Commission Expires: 10/21/30

VILLAGE OF KRONENWETTER
VILLAGE BOARD

By: _____
Dan Joling, President

Attest: _____
Connie Nowak, Clerk

STATE OF WISCONSIN)
) ss.
MARATHON COUNTY)

Personally came before me this _____ day of _____ 2026, the above named, Dan Joling, President, and Connie Nowak, Clerk, known to be the persons and officers who executed the foregoing instrument and acknowledged that they executed the same as such officers by the Village of Kronenwetter's authority.

_____
Notary Public, State of Wisconsin
My Commission Expires: _____

RESOLUTION NO.: 2026-018

VILLAGE OF KRONENWETTER, MARATHON COUNTY, WISCONSIN
A RESOLUTION AUTHORIZING THE STORMWATER MAINTENANCE AGREEMENT BETWEEN
2027 WAUSAU, LLC AND THE VILLAGE OF KRONENWETTER

WHEREAS, The Village of Kronenwetter Plan Commission approved a site plan for a distribution center on the property located at 1619-1671 County Rd XX, Kronenwetter WI, 54455. Legal Description of the property: SEC 02-27-07 PT OF NE 1/4 NE FRL 1/4 - LOT 1 CSM #20459 (DOC #1945226)

WHEREAS, the accompanying Stormwater Maintenance Agreement meets all Village requirements per Section § 270-25 of the Village of Kronenwetter General Code; and

WHEREAS, the approved site plans provide for, among other things, the installation of stormwater management improvements on the Property that will support the Project; and

WHEREAS, in accordance with Section § 270-25 of the Village of Kronenwetter General Code of Ordinances, Ruedebusch Development & Construction, Inc. ("Ruedebusch") submitted an Erosion Control/Storm Water Management Plan, prepared by REI and dated September 11, 2026; and

WHEREAS, the Village and 2027 Wausau LLC desire to enter into a Stormwater Maintenance Agreement as required by Section § 270-25 of the Village of Kronenwetter General Code, attached hereto in form and substance;

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Kronenwetter that it hereby approves and authorizes the execution of the Stormwater Maintenance Agreement between 2027 Wausau, LLC and the Village of Kronenwetter for facility improvements at 1619-1671 County Rd XX, Kronenwetter WI, 54455. Legal Description of the property: SEC 02-27-07 PT OF NE 1/4 NE FRL 1/4 - LOT 1 CSM #20459 (DOC #1945226)

Adopted this _____ day of _____, 20_____.

VILLAGE OF KRONENWETTER

_____ _____
Dan Joling, Village President Connie Nowak, Village Clerk

Appendix 9

Storm Water Management
Maintenance Schedule and Procedures

Stormwater Management Facilities Maintenance Schedule & Procedures
For
Distribution Facility
1619 County Road XX
Village of Kronenwetter
Marathon County, WI

Property Legal Description:

ALL OF LOT 1 AND LOT 2 OF CERTIFIED SURVEY MAP NUMBER 19700, RECORDED AS DOCUMENT NUMBER 1891378 AND CORRECTED WITH AN AFFIDAVIT OF CORRECTION RECORDED AS DOCUMENT NUMBER 1898304, BOTH FILED IN THE MARATHON COUNTY REGISTER OF DEEDS OFFICE; LOCATED IN THE NORTHEAST 1/4 OF THE FRACTIONAL NORTHEAST 1/4 OF SECTION 2, TOWNSHIP 27 NORTH, RANGE 7 EAST, VILLAGE OF KRONENWETTER, MARATHON COUNTY, WISCONSIN.

Responsible Party: Ruedebusch Development & Construction

The Owner, their successors, and assigns, shall inspect and maintain the structural and non-structural measures that function to facilitate compliance with stormwater management regulations.

Maintenance Schedule and Procedures:

Maintenance inspections by the Owner shall take place at a minimum of twice per year, following Owner's acceptance of the Project from the Site Contractor. Owner shall maintain a written inspection and maintenance log.

Maintenance and inspection shall be performed as follows:

1) DEBRIS: Removal of trash, debris, and noxious weeds should be done on a regular basis to maintain aesthetics and functionability of the bioretention ponds, the ponds' outlet structures, storm sewer, and riprap on the site.
2) STORM AND OUTLET STRUCTURES: Remove accumulated sediment and/or debris from the outlet structures of the ponds and storm sewer pipe.
3) RIPRAP: Inspect riprap and replace as may be needed to maintain integrity and a clean appearance of riprap.
4) MOWING: Seasonally mow pond side slopes and embankments to promote aesthetics and control weed growth.
5) INFILTRATION PONDS: Following rainfall events, verify the ability for the infiltration ponds to drain. If standing surface water is regularly present with the ponds following 72 hours of dry weather, the bottom soils may need to be loosened by tilling the surface. Re-establish vegetation as needed.
6) SNOW PLOWING: Do not plow snow into the infiltration ponds as this will cause premature failure of the infiltration devices.

RESOLUTION 2026-017

VILLAGE OF KRONENWETTER, MARATHON COUNTY, WISCONSIN
RESOLUTION SETTING THE WAGE OF THE MUNICIPAL JUDGE

WHEREAS, the Village of Kronenwetter updated section 25-2 of the Village of Kronenwetter on December 19, 2015 preparing for a Kronenwetter Municipal Court; and

WHEREAS, the Village of Kronenwetter has specified by ordinance that the "salary of the Municipal Judge shall be fixed by the Village Board which shall be in lieu of fees and costs"; and

WHEREAS, the Village of Kronenwetter Village Board adopted the 2027 Budget with a wage schedule for all of the elected officials,

NOW THEREFORE, BE IT RESOLVED that the wage for the Kronenwetter Municipal Judge for every year of the four-year term of the duly elected Municipal Court Judge shall be set at Six thousand dollars ($6,000) per year, for the 4-year term of May 1, 2027 – April 30, 2031.

Dated this 23rd day of November, 2026.

VILLAGE OF KRONENWETTER

_____
Dan Joling, Village President

ATTEST:

_____
Connie Nowak, Village Clerk

Posted:

Municipal Courts

Municipal courts, where they have been created by the governing body of the municipality, have exclusive jurisdiction over ordinance violations where the penalty is a forfeiture. If a municipality does not have a municipal court, ordinance violations are heard in circuit court. Cities, villages and towns are authorized to establish either single municipality courts or joint municipal courts which servemore than one municipality.

As of 2025 there were 218 municipal courts and 220 municipal judges in Wisconsin. Milwaukee has the largest municipal court, with three full-time judges handling more than 53,000 cases annually. Madison has the only other full-time municipal court in the state.

Municipal Judges

Municipal judges are elected in non-partisan elections in the spring and take office May 1. The municipality determines the judge's salary. The term of office is four years unless the municipality reduces the term to two years by the passage of a charter ordinance. Under state law, municipal judges are not required to be licensed attorneys, but a municipality may enact such a restriction by ordinance. Of the sitting judges, approximately 50 percent are attorneys.



The bench of Municipal Court Judge Daniel P. Koval in the City of Madison

Caseload

The majority of municipal court cases involve traffic and ordinance matters, including first-time OWI. Juvenile matters, such as truancy, underage drinking, drug offenses and curfew violations have become a large part of municipal court caseloads. Municipal courts handle a significant portion of the statewide court caseload in these areas.

Creating Municipal Courts

Municipalities may enact ordinances to create a municipal court. A guide to doing so is available on line at: https://www.wicourts.gov/courts/municipal/docs/startcourt.pdf This includes statistics about municipal courts, sample ordinances, answers to commonly asked questions, ethics advice and general information. Municipalities may also join together to form a single joint court. The contracting municipalities need not be contiguous or even in the same county.

Appellate Rights

In municipal court, there are no jury trials; all cases are decided by a judge. However, both the municipality and the defendant have the right to a jury trial in the event they choose to appeal a municipal court judgment. Such an appeal is available in the circuit court. A person charged with a first OWI offense may seek a jury trial in circuit court within 20 days of an initial municipal court appearance on OWI/PAC/OCS (operating while intoxicated/ prohibited alcohol content/ operating with a restricted controlled substance); all other defendants must wait until the municipal court renders judgment following

a trial. An appeal to circuit court will be a review of the record unless either party requests a new trial before a judge. The appealing party may also request a six-person jury trial.

Fees

Court fees, in municipal courts are significantly less than the fees in Circuit Court. An individual who is ticketed for a municipal ordinance violation in a community that does not have a municipal court will have to pay over $50-$100 more because the case will be heard in circuit court. The forfeiture amount that the municipality receives is the same regardless of which level of court hears the violation. When there is no municipal court, the municipality pays a $5 fee per citation to the circuit court to hear its ordinance violations.

Judicial Education

Supreme Court rules require that municipal judges earn at least four judicial education credits per year and that municipal court clerks attend the annual Municipal Court Clerk's Seminar at least once every two years. The Office of Judicial Education is staffed by Attorney Dave Perlman. Municipal judge and clerk education is entirely funded through an annual fee paid by each municipality that has a municipal court.

The Office of Judicial Education offers the following seminars:

- **The Municipal Judge Orientation Institute**
  All new municipal judges are required to attend his three and one-half day orientation seminar. The orientation discusses the nuts and bolts of judging, and provides an in-depth study of elements of law. Non-attorney municipal judges may attend the final two days of this seminar as a review.

- **Trial Seminar**
  Topics generally include ethics, new laws and new cases, evidence, breakout sessions on various trial topics and procedures before, during and after trial.

- **Traffic Seminar**
  Topics generally include updates on standardized field sobriety tests and speed equipment, and defense perspective on OWI/drugged driving, ethics, new laws/new cases, and a question & answer session with the Department of Transportation.

- **The Municipal Court Clerk Seminar**
  The general agenda includes topics on juvenile issues, costs & fees in Municipal Court, legal update, and a new clerk orientation, and a good portion of a morning spent discussing traffic issues and procedures with Department of Transportation personnel.

- **The Municipal Judge Special Topic Seminar**
  The content of this seminar changes each year depending on what the Municipal Judge Education Committee feels will be of most interest and importance to municipal judges.

Publications

The Office of Judicial Education publishes the *Municipal Judge Benchbook*, and the *Municipal Court Clerk's Manual.*

Chapter 25 - COURT, MUNICIPAL

Footnotes:

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Editor's note— *Ord. No. 14-17, adopted December 9, 2014, amended the title of this chapter.*

§ 25-1. - Court established.

Pursuant to the authority granted by Wis. Stats. chapter 755, there is hereby created and established a municipal court to be designated "Municipal Court for the Village of Kronenwetter," said court to become operative and functional on May 1, 2015.

(Ord. No. 10-16, 11-22-2010; Ord. No. 14-17, 12-9-2014)

§ 25-2. - Municipal judge.

A. *Qualifications.* The municipal court shall be under the jurisdiction of and presided over by a municipal judge, who shall be an attorney licensed to practice law in Wisconsin, and who resides within the village.

B. *Oath and bond.* The judge shall, after election or appointment to fill a vacancy, take and subscribe the official oath as prescribed in Wis. Stats. § 757.02(1), and at the same time execute and file an official bond in the amount of $55,000.00. The judge shall not act until the oath and bond have been filed as required by Wis. Stats. § 19.01(4)(c), and the requirements of Wis. Stats. § 755.03(2) have been complied with.

C. *Salary.* The salary of the municipal judge shall be fixed by the village board which shall be in lieu of fees and costs. No salary shall be paid for any time during the terms during which such judge has not executed the official bond or official oath, as required by Wis. Stats. § 755.03, and filed pursuant to Wis. Stats. § 19.01(4)(c).

D. *Continuing education.* The municipal judge shall participate in a program of continuing education as required by the Wisconsin Supreme Court.

E. *Black robe.* The municipal judge shall wear a black robe while presiding in the municipal court except when exceptional circumstances exist.

(Ord. No. 10-16, 11-22-2010; Ord. No. 14-17, 12-9-2014)

§ 25-3. - Elections.

A. *Term.* The municipal judge shall be elected at large in the spring election in odd-numbered years for a term of four years commencing on May 1, 2015. All candidates for the position of municipal judge shall be nominated by nomination papers as provided in Wis. Stats. § 8.10, and selection at a primary

election if such is needed as provided in Wis. Stats. § 8.11. The elections division of the governme accountability board shall serve as filing officer for the candidates.

B. *Electors.* Electors in the village shall vote for the municipal judge.

(Ord. No. 10-16, 11-22-2010; Ord. No. 14-17, 12-9-2014)

§ 25-4. - Substitute and interim municipal judge.

In the event the municipal judge is ill, absent or unable to perform the duties of the office, the provisions of Wis. Stats. § 800.06(1) shall apply. In the event of a permanent vacancy, the chief judge of the judicial administrative district may, upon request of the village board, designate another municipal judge to perform the duties of the office until the village board fills the vacancy by temporary appointment pursuant to the provisions of Wis. Stats. § 8.50(4)(fm). Substitute and interim municipal judges are subject to this chapter in the same manner as is the municipal judge. substitute and interim municipal judges shall receive the same salary as does the municipal judge, prorated if necessary.

(Ord. No. 10-16, 11-22-2010; Ord. No. 14-17, 12-9-2014)

§ 25-5. - Jurisdiction.

A. The municipal court shall have jurisdiction on and after May 1, 2015, as provided in article VII, § 14 of the Wisconsin Constitution; Wis. Stats., §§ 755.045 and 755.05; and as otherwise provided by state law. In addition, it shall have exclusive jurisdiction over actions in the municipality seeking to impose forfeitures for violations of municipal ordinances.

B. The municipal judge may issue civil warrants to enforce matters under the jurisdiction of the municipal court under Wis. Stats. § 755.045(2), and inspection warrants under Wis. Stats. § 66.0119.

C. The municipal court shall have jurisdiction over juvenile offenders when the village enacts an ordinance under the authority of Wis. Stats. § 938.17(2)(cm).

(Ord. No. 10-16, 11-22-2010; Ord. No. 14-17, 12-9-2014)

§ 25-6. - Municipal court.

A. *Hours.* The municipal court shall be open at such location and at such times as determined by the municipal judge and approved by the village board.

B. *Location.* The courtroom for the municipal court shall be in a public building and shall be located in an area separate from the police department by design or signage. The courtroom shall be designed and furnished to create and promote the proper atmosphere of dignity and decorum for the operation of the court.

C. *Employees.* The judge shall, in writing, appoint the personnel that are authorized by the village board.

(1) The hiring, termination, hours of employment, and work responsibilities of the court personnel, when working during hours assigned to the court, shall be under the judge's authority.

(2) The court personnel's salaries shall be fixed by the village board.

(3) The clerks shall, before entering upon the duties of their offices, take the oath provided by Wis. Stats. § 19.01.

(4) All personnel employed by the municipal court shall be located in an area separate and distinct from the police department by design or signage.

(5) Municipal court clerks shall participate in a program of continuing education as required by the Wisconsin Supreme Court.

D. *Procedures.* The procedures of the municipal court shall be in accordance with the applicable Wisconsin statutes and village ordinances. The court shall abide by the Wisconsin Rules of Evidence and the Uniform State Traffic Deposit Schedule. In nontraffic matters, a bond schedule shall be set which shall become effective upon approval by the municipal judge. No bond shall exceed the maximum penalty which could be imposed for the ordinance violation.

(Ord. No. 10-16, 11-22-2010; Ord. No. 14-17, 12-9-2014)

§ 25-7. - Collection of forfeitures and costs.

The municipal judge may impose punishment and sentences as provided by Wis. Stats. chapters 800 and 938, and as provided in the ordinances of the village. All forfeitures, fees, assessments, surcharges and costs paid to the municipal court under a judgment before the municipal judge shall be reported and paid to the municipal treasurer of the village within 30 days after receipt of the money by the municipal court.

(Ord. No. 10-16, 11-22-2010; Ord. No. 14-17, 12-9-2014)

§ 25-8. - Contempt of court.

A. In this section, "contempt of court" means any of the following intentional acts:

(1) Misconduct in the presence of the court that interferes with the court proceeding or with the administration of justice, or that impairs the respect due the court.

(2) Refusal of a witness to appear without reasonable excuse.

B. A judge may impose a forfeiture in an amount not to exceed $200.00 for a contempt of court.

C. For a contempt of court described in subsection A(1), the judge may impose imprisonment in the county jail for not more than seven days and impose a forfeiture. These penalties shall be imposed immediately after the contempt of court has occurred and only under the following conditions:

(1) For the purpose of preserving order in the court and protecting the authority and dignity of the court.

(2) After allowing the person who committed the contempt of court an opportunity to address the court.

D. For a contempt of court described in subsection A(2), the judge may do any of the following:

(1) Issue a warrant to bring the witness before the court for the contempt and to testif

(2) In addition to ordering the witness to pay a forfeiture under subsection B, the judge may order the witness to pay all costs of the witness's apprehension.

(Ord. No. 10-16, 11-22-2010)

§ 25-9. - Abolition.

The municipal court hereby established shall not be abolished while the Wis. Stats. § 755.01(4) agreement is in effect.

(Ord. No. 10-16, 11-22-2010)

REPORT TO APC & VILLAGE BOARD

AGENDA ITEM: **Budget Amendment #5** – Park Grant Matching Funds: Adjustment to General Fund (Fund #100) and Park Fund (Fund #250)
MEMO DATE: November 13, 2026
PRESENTING COMMITTEES: APC & Village Board
COMMITTEE CONTACT:
STAFF CONTACT: Finance Director-John Jacobs
REPORT PREPARED BY: Finance Director-John Jacobs

AGENDA ITEM: Budget Amendment #5 – Park Grant Matching Funds: Adjustment to General Fund (Fund #100) and Park Fund (Fund #250)

OBJECTIVES: Provide $5,000 matching funds from General Fund, and transfer funds to Park Fund to "match" the foundation grant received in July 2026, towards the Buska Park project.

ISSUE BACKGROUND/PREVIOUS ACTIONS:

- The Village received a $5,000 grant from the Wausau & Marathon County Park & Recreation Foundation in July 2026. The grant is a "matching" grant, whereby the foundation requested that "if awarded the grant, we would like to see the Village of Kronenwetter match the $5,000". The grant was unanimously awarded to the Village's Buska Park project.
- The Parks Committee made a recommendation to the Village Board to match the $5,000 grant that was awarded to the Village.
- See Public Works Director Ulman's memo and documents attached under this agenda item for further information.
- The Buska Park project has been included in the 2027 Capital Improvements Program (CIP) Budget for $200,000. This project will be funded by $25,000 from the Park Fund (from all donations received) and from $175,000 capital borrowing.

PROPOSAL: Amend 2026 budget from the General Fund for transferring $5,000 from the Park Department 2026 Operating Budget to the Park Fund Budget for the Village's "matching" grant share, per the request from the foundation.

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

- **GENERAL FUND (Fund #100)**:
  - **Account #100-59000-250-000: Transfer to Park Fund**
    - Original 2026 Budget = $ 0.00
    - **Plus: 2026 Budget Amendment = $5,000.00**
    - Amended 2026 Budget = $5,000.00
  - **Account #100-49155-000: Undesignated Fund Balance**
    - Original 2026 Budget = $90,000.00
    - **Plus: 2026 Budget Amendment = $ 5,000.00**
    - Amended 2026 Budget = $95,000.00

- **PARK FUND (Fund #250)**:
  - **Account #250-49210-000: Transfer from General Fund**
    - Original 2026 Budget = $ 0.00
    - **Plus: 2026 Budget Amendment = $ 5,000.00**
    - Amended 2026 Budget = $ 5,000.00

OTHER OPTIONS CONSIDERED: N/A

TIMING REQUIREMENTS/CONSTRAINTS: Present this 2026 budget amendment to APC and the Village Board for consideration as soon as possible for providing the $5,000 matching fund request from the foundation towards the Buska Park project. The Buska Park project will be completed in 2027.

ATTACHMENTS (describe briefly): Public Works Director's memo and documents from July 2026 about the $5,000 grant award and request from the foundation for the $5,000 matching funds from the Village.

village of Kronenwetter

Report to Village Board

Item Name: Wausau & Marathon County Parks & Recreation Foundation Grant
Meeting Date: July 27, 2026
Referring Body: Parks Committee
Committee Contact:
Staff Contact: Greg Ulman
Report Prepared by: Greg Ulman

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

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

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

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

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

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

Greg Ulman

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

Dear Greg,

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

Grant Award Details:

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

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

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

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

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

Cheers,

Jamie Polley | *Parks, Recreation & Forestry Director*

Wausau & Marathon County Parks, Recreation & Forestry
info@wmcpf.org | 715.261.1550

REPORT TO APC & VILLAGE BOARD

AGENDA ITEM: **Budget Amendment #6** – General Fund / TID #3 Budget Adjustments, per year-to-date activity as of 11/13/2026.
MEMO DATE: November 13, 2026
PRESENTING COMMITTEES: APC & Village Board
COMMITTEE CONTACT:
STAFF CONTACT: Finance Director-John Jacobs
REPORT PREPARED BY: Finance Director-John Jacobs

AGENDA ITEM: Budget Amendment #6 – General Fund / TID #3 Budget Adjustments, per year-to-date activity as of 11/13/2026.

OBJECTIVES: Update 2026 budgets in General Fund and TID #3 Fund, based of year-to-date activity as of 11/13/2026.

ISSUE BACKGROUND/PREVIOUS ACTIONS:

- See additional memo for more information on each budget adjustment proposed here.

PROPOSAL: Amend 2026 budget for the General Fund and TID #3 Fund as shown below.

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

- **GENERAL FUND (Fund #100)**:
  - **Account #100-43000-411: State Aids-Oil Pipeline Terminal Tax District Payment**
    - Original 2026 Budget = $ 0.00
    - **Plus: 2026 Budget Amendment = $54,370.00**
    - Amended 2026 Budget = $54,370.00
  - **Account #100-49000-453: Transfer from TID #3 (Closeout)**
    - Original 2026 Budget = $ 0.00
    - **Plus: 2026 Budget Amendment = $42,855.00**
    - Amended 2026 Budget = $42,855.00
    -
- **TOTAL REVENUE CHANGES $97,225.00**
  - **Account #100-52310-274-000: Ambulance Run Fees**
    - Original 2026 Budget = $21,000.00
    - **Plus: 2026 Budget Amendment = $3,600.00**
    - Amended 2026 Budget = $24,600.00
  - **Account #100-51300-212-000: Village Attorney – Legal Services**
    - Original 2026 Budget = $30,000.00
    - **Plus: 2026 Budget Amendment = $30,000.00**
    - Amended 2026 Budget = $60,000.00

- **Account #100-51600-247-000: Municipal Building – Building Repairs**
  - Original 2026 Budget = $30,000.00
  - **Plus: 2026 Budget Amendment = $25,000.00**
  - Amended 2026 Budget = $55,000.00

- **Account #100-53620-297-000: Refuse/Fuel Surcharge Fees**
  - Original 2026 Budget = $ 0.00
  - **Plus: 2026 Budget Amendment = $36,840.00**
  - Amended 2026 Budget = $36,840.00

- **Account #100-53620-295-000: Yard Waste Site/Clean-up Week**
  - Original 2026 Budget = $ 7,000.00
  - **Plus: 2026 Budget Amendment = $ 400.00**
  - Amended 2026 Budget = $ 7,400.00

- **Account #100-53635-297-000: Recycling/Fuel Surcharge Fees**
  - Original 2026 Budget = $ 0.00
  - **Plus: 2026 Budget Amendment = $20,070.00**
  - Amended 2026 Budget = $20,070.00

- **Account #100-53631-294-000: Solid Waste Disposal-County Landfill**
  - Original 2026 Budget = $95,000.00
  - **Plus: 2026 Budget Amendment = $ 2,500.00**
  - Amended 2026 Budget = $97,500.00

- **Account #100-59900-399-000: Contingency Expenses-Miscellaneous**
  - Original 2026 Budget = $60,000.00
  - **Minus: 2026 Budget Amendment = ($21,185.00)**
  - Amended 2026 Budget = $38,815.00

- **TOTAL "NET" EXPENDITURE CHANGES $97,225.00**

- **TID #3 FUND (Fund #453)**:
  - **Account #453-59210-000: Transfer to General Fund**
    - Original 2026 Budget = $ 0.00
    - **Plus: 2026 Budget Amendment = $42,855.00**
    - Amended 2026 Budget = $42,855.00

  - **Account #453-51xxx-399: Payments to Other Taxing Jurisdictions**
    - Original 2026 Budget = $ 0.00
    - **Plus: 2026 Budget Amendment $158,855.00**
      - Mosinee School District = $ 89,350.00
      - Northcentral Technical College $15,777.00
      - Marathon County $53,728.00
    - Amended 2026 Budget = $158,855.00

OTHER OPTIONS CONSIDERED: N/A

TIMING REQUIREMENTS/CONSTRAINTS: Present this 2026 budget amendment to APC and the Village Board for consideration as soon as possible for providing the General Fund and TID #3 budget adjustments based on year-to-date estimates as of 11/13/2026.

ATTACHMENTS (describe briefly): N/A

REPORT TO APC & VILLAGE BOARD

AGENDA ITEM: **Budget Amendment #6** – General Fund / TID #3 Budget Adjustments, per year-to-date activity as of 11/13/2026.
MEMO DATE: November 13, 2026
PRESENTING COMMITTEES: APC & Village Board
COMMITTEE CONTACT:
STAFF CONTACT: Finance Director-John Jacobs
REPORT PREPARED BY: Finance Director-John Jacobs

ADDENDUM COMMENTS: Budget Amendment #6 – General Fund / TID #3 Budget Adjustments, per year-to-date activity as of 11/13/2026.

GENERAL FUND REVENUE CHANGES:

- **State Aids-Oil Pipeline Terminal Tax District Payment = +$54,370**
  - This is a newer state aids payment that is an annual revenue source, that is received in late November each year. The letter from the State was received weeks after the 2026 budget was adopted last year. This amount had not been budgeted for previously by Village Staff, but a 2026 budget amendment is now proposed for the 2026 budget amount. A similar amount had already been included in the 2027 budget.

- **Transfer from TID #3 = +$42,855**
  - This is the estimated TID #3 closeout payment that the Village will receive at the conclusion of the 2026 TID closure audit at year-end 2026. This is the Village's portion to keep of the TID #3 fund balance upon closure. TID #3 Fund also will reflect an expenditure for the "Transfer Out to the General Fund" in a similar amount.
  - The other taxing jurisdictions' portion of the TID closure payment will be "expenditure" payments from the TID #3 Fund.
    - Estimated 12/31/2026 TID #3 Fund Balance at Closure = $201,710
      - Village of Kronenwetter = $42,855
      - Mosinee School District = $89,350
      - Northcentral Technical College = $15,777
      - Marathon County = $53,728

TOTAL GENERAL FUND REVENUE CHANGES = $97,225

GENERAL FUND EXPENDITURE CHANGES:

- **Ambulance Run Fees = +$3,600**
  - The original 2026 budget had projected 420 ambulance runs x $50/run = $21,000. However as of 11/16/2026, the number of 2026 ambulance runs is trending closer to 492 ambulance runs x $50/run = $24,600. Therefore, a 2026 budget amendment of $3,600 is proposed as of 11/13/2026 for the estimated increased cost.

- **Village Attorney – Legal Services = +$30,000**
  - The original 2026 budget had been set at $30,000. However as of 11/13/2026, the year-to-date cost is presently at $55,170.26. With the months of Oct-Dec 2026 not yet presently incurred or paid any invoices yet, I am recommending to increase the 2026 budget to $60,000 for Village Attorney-Legal Services (which are paid by the Village's General Fund). The primary reason for the increase is due to the 2026 internal investigation that had occurred this year, and also from numerous open records requests made by a number of individuals this year. That full listing of those individuals will be provided at the time that this budget amendment is forwarded to the Village Board for approval on 11/23/2026.

- **Municipal Building – Building Repairs = +$25,000**
  - The original 2026 budget had been set at $30,000 for municipal center repairs and maintenance costs. However as of 11/13/2026, the year-to-date cost is presently at $36,407.22. Then this week, the hot water heater in the Police Building Wing went out with the estimated emergency repair cost of $14,500 was quoted to Village Staff. This brings the year-to-date estimate total to $50,907.22.
  - Other unexpected costs that had previously occurred during 2026 included the following: municipal center elevator repairs, change out keyless door locks, trouble shooting GU switches from 2-phase to 3-phase power, replace sensor panels in municipal center, leaking oil services on GU unit, switch out ADA door, HVAC repairs, RP valve inspection, service calls for faulty fire alarms, exterior lights for municipal center, and CAT 6 wire to Police building wing.
  - With three months of Oct-Dec 2026 not yet presently incurred or any invoices paid yet, I am recommending to increase the 2026 budget to $55,000 for Municipal Building-Building Repairs, for any other unexpected maintenance services required through the end of 2026.

- **Refuse/Fuel Surcharge Fees – Harter's = +$36,840**
- **Recycling/Fuel Surcharge Fees – Harter's = +$20,070**
  - Beginning in March 2026, the price of diesel fuel eclipsed the $4.00/gallon mark, and the Village's garbage/recycling hauler had been charging the Village a fuel surcharge fee each month, since there is a clause in the Village's garbage hauling contract that allows the vendor to assess the Village a "fuel surcharge fee" when the price of diesel fuel is above $4.00/gallon. This fuel surcharge fee had not been estimated in the 2026 budget, and is expected to be an additional $56,910 cost to the Village. The Village does NOT plan to assess property owners for this additional unexpected cost during 2026. However, the Village has added an additional $30.12/household to the 2027 garbage/recycling fee for this continuing diesel fuel surcharge fee.
  - The 2026 budget amendment adds the $56,910 fuel surcharge fee to the original 2026 budget cost.

- **Solid Waste Disposal-County Landfill = +$2,500**
- **Yard Waste Site/Clean-up Week = +$400**
  - Village Staff is estimating that the 2026 original budget for Solid Waste Disposal is too low at $95,000, based on year-to-date expenditures of $74,485.94 through September 2026. Staff is recommending to increase the 2026 budget by $2,500, to more closely match the 2026 year-end estimate of $97,500 by year-end 2026.
  - Village Staff is recommending to increase the 2026 original budget ($7,000) for Yard Waste Site/Clean-up Week by $400, to more closely match the year-to-date activity, which is almost $7,400 as of 11/13/2026.

- **Contingency Expenses-Miscellaneous = ($21,185) reduction**
    - The original 2026 budget for Contingency Expenses was $60,000. Village Staff is recommending to reallocate a portion of this cost ($21,185) to other areas of the General Fund Budget, and to then **reduce the Contingency Expenses balance down to $38,815** for the remainder of 2026 at this time.

TOTAL "NET" GENERAL FUND EXPENDITURE CHANGES = $97,225

TID #3 FUND EXPENDITURE CHANGES:

- **Transfer to General Fund for TID #3 Closures = +$42,855**
- **Payments to Other Taxing Jurisdictions = +158,855**
    - The $42,855 amount is the estimated TID #3 closeout payment that the Village will receive at the conclusion of the 2026 TID closure audit at year-end 2026. This is the Village's portion to keep of the TID #3 fund balance upon closure.
    - The other taxing jurisdictions' portion of the TID closure payment will be "expenditure" payments from the TID #3 Fund.
        - Estimated 12/31/2026 TID #3 Fund Balance at Closure = $201,710
            - Village of Kronenwetter = $42,855
            - Mosinee School District = $89,350
            - Northcentral Technical College = $15,777
            - Marathon County = $53,728

REPORT TO APC & VILLAGE BOARD

AGENDA ITEM: 2027-2029 Health Insurance - Teamcare
MEMO DATE: November 13, 2026
PRESENTING COMMITTEES: APC & Village Board
COMMITTEE CONTACT:
STAFF CONTACT: Finance Director-John Jacobs
REPORT PREPARED BY: Finance Director-John Jacobs

AGENDA ITEM: 2027-2029 Health Insurance - Teamcare

OBJECTIVES: Approve 2027-2029 Health Insurance – Teamcare proposal.

ISSUE BACKGROUND/PREVIOUS ACTIONS:

- The 2026 weekly premium for Teamster Union and non-represented Village employees is presently $451.40.
- The 2027 proposal is a 4% increase to $469.50.
- The 2028 maximum not-to-exceed proposal is a 4% increase to $488.30.
- The 2029 maximum not-to-exceed proposal is a 6% increase to $517.60.

PROPOSAL: The annual costs to the Village and employees would be as follows:

- 2026 Annual Premium = $23,472.80
  - 90% Employer share = $21,125.52
  - 10% Employee share = $2,347.28 ($90.28 bi-weekly)
- 2027 Annual Premium = $24,414.00
  - 90% Employer share = $21,972.60
  - 10% Employee share = $2,441.40 ($93.90 bi-weekly)
- 2028 Annual Premium = $25,391.60
  - 90% Employer share = $22,852.44
  - 10% Employee share = $2,539.16 ($97.66 bi-weekly)
- 2029 Annual Premium = $26,915.20
  - 90% Employer share = $24,223.68
  - 10% Employee share = $2,691.52 ($103.52 bi-weekly)

RECOMMENDED ACTION: Recommend the approval of the Teamcare Health Insurance proposal for 2027—2029 per the rates shown above.

OTHER OPTIONS CONSIDERED: N/A

TIMING REQUIREMENTS/CONSTRAINTS: Proposal must be signed by 12/06/2026 per the proposal.

ATTACHMENTS (describe briefly): Teamcare/Central States Health Plan proposal for 2027-2029 period.

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EMPL
CHAR
TREV
JOSEPH GRONEK
TOM ERICKSON

EMPLOYER TRUSTEES
GARY F. CALDWELL
CHRISTOPHER J. LANGAN
MARK ANGERAME
RICHARD K ELLIS

EXECUTIVE DIRECTOR
THOMAS C. NYHAN

October 2, 2026

Mr. Tom Strickland
Secretary Treasurer
Local Union 662
1545 Main Street
Green Bay, WI 54302

Jennifer Poyer
Village Clerk
1582 Kronenwetter Drive
Kronenwetter WI 54455

RE: **VILLAGE OF KRONENWETTER**
ACCOUNT NO.: 7941000-0100-00662- (A)(C)(D)(E)

Dear Tom and Jennifer:

Our records indicate that the most recent collective bargaining agreement between the Village of Kronenwetter and Teamsters Local 662 provides health and welfare benefits under **Plan NN** (excluding retiree coverage) for both the bargaining unit and non-bargaining unit groups. Future contribution rates are as follows:

PLAN NN			
Without Retiree Health Coverage (per employee, per week)			
Effective Date	Composite	$ INCREASE	% INCREAS
Current Rate	**$451.40**		
01/03/2027	**$469.50**	$18.10	4%
01/02/2028	**$488.30*** MAXIMUM	$18.80	4%
12/31/2028	**$517.60*** MAXIMUM	$29.30	6%

***NOT TO EXCEED**

Also, please be advised that the waiting periods for new hires must be in accordance wi Question and Answer #1 of Special Bulletin 2013-1 (attached). Collective Barg Agreements ratified on or after July 1, 2013 will not be accepted unless the waiting period under the terms of the agreement is no more than thirty (30) calendar days unless the Board of Trustees explicitly consents in writing to a longer period.

In addition, please have The Village sign and return the Participation Agreements for both the Bargaining Unit and Non-Bargaining Unit by December 6th, 2026. They can be returned via email to me or by mail to:

Central States Health and Welfare Fund
8647 West Higgins Road
Chicago, IL 60631 Attn:
Contract Department

If you have any questions, please feel free to contact me.

Thank you,

Rob Santangelo
Marketing and Field Service Representative
TEAMCARE

TeamCare – Central States Health Fund 8647
W. Higgins Road, Chicago, IL 60631
Office: (847) 939-2122
Cell:(224) 567-2534

cc: Michael Michelini, Division Manager, Field Service Group
Karl Lewis, Division Manager, Contracts Department
Heather Schissel, Teamleader, Contracts Department

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WISCONSIN MUNICIPALITIES PARTICIPATION AGREEMENT

BARGAINING UNIT EMPLOYEES

VILLAGE OF KRONENWETTER

ACCOUNT NUMBER: 7941000-0100-00662A – (DPW)

THIS AGREEMENT between the Employer and the Central States, Southeast and Southwest Areas Health and Welfare Fund ("Health and Welfare Fund") sets forth the terms under which the Employer will participate in the Health and Welfare Fund on behalf of Employees covered by its collective bargaining agreement with a Local Union affiliated with the International Brotherhood of Teamsters (the "Union") covering the following job classification(s): _____

_____

and any other job classification covered by the collective bargaining agreement.

1. The Employer agrees to be bound by the Trust Agreement of the Health and Welfare Fund and all amendments subsequently adopted as well as all rules and regulations presently in effect or subsequently adopted by the Trustees of the Health and Welfare Fund and accepts the respective Employer and Employee Trustees and their successors.

2. The Employer shall contribute to the Health and Welfare Fund for each Employee at the following weekly rates:

Effective Date:	01/03/2027	Rate:	$469.50
Effective Date:	01/02/2028	Rate:	$488.30 *
Effective Date:	12/31/2028	Rate:	$517.60 *

*Rate to Maintain, Not-to-exceed.

3. The contribution rate beginning twelve months after the last Effective Date set forth in paragraphs 2 shall be the rate determined by the Trustees to maintain the existing benefit plan and such rate changes shall be incorporated into this Agreement.

4. This Agreement and the Employer's obligation to pay contributions shall continue in effect until three years after the initial "Effective Date" set forth in paragraph 2 and will continue thereafter for three year terms absent a written notice of termination served by certified mail (return receipt requested) that is mailed at least 60 days before the initial termination date or extended termination date. Any notice directed to the Health and Welfare Fund shall be sent to the above address and shall be directed to the Contracts Department. Any notice to the Employer shall be sent to the address set forth below or the address to which monthly contribution bills are sent. Notwithstanding the foregoing, this Participation Agreement shall terminate a) on the date selected by the Trustees in the event they decide to terminate participation under Article IV, Section 20 of the Trust Agreement because they determine that this Agreement is unlawful and/or inconsistent with any rule or requirement for participation by Employers in the Fund and/or that the Employer is engaged in one or more practices or arrangements that threaten to cause economic harm to, and/or impairment of the actuarial soundness of the Fund, or b) the date of

the certification of the result of an election that terminates the Union's status as representative of the Employees, or c) the date the Union's representative status terminates through a valid disclaimer of interest. In the event an election certification or disclaimer of interest referred to in b) or c) relates to only part of the bargaining unit, this Agreement shall remain in effect with respect to the remainder of the bargaining unit.

5. For purposes of this Agreement, the term "Employee" shall mean any full-time or part-time employee performing work in a classification covered by a collective bargaining agreement between the Employer and the Union or represented by the Union. Temporary and casual (i.e. short term employees who work for uncertain or irregular duration) are excluded. Employee shall not include any person employed in a managerial or supervisory capacity or any person employed for the principal purpose of obtaining benefits from the Health and Welfare Fund.

6. The Employer agrees to remit contributions on behalf of each Employee for any period he/she receives, or is entitled to receive, compensation (regardless of whether the employment relationship is terminated), including show up time pay, overtime pay, holiday pay, disability or illness pay, layoff/severance pay, vacation pay or the payment of wages which are the result of any Labor Relations Board proceeding, grievance/arbitration proceeding or other legal proceeding or settlement.

7. On or before the 15th day of each month, the Employer must report to the Health and Welfare Fund any change in the Employee workforce (including, but not limited to new hires, layoffs or terminations) which occurred during the prior month and must pay all contributions owed for the prior month. In the event of a delinquency, a) the Employer shall be obligated to pay interest on the monies due to the Health and Welfare Fund from the date when payment was due to the date when the payment is made, together with all expenses of collection incurred by the Health and Welfare Fund, including, but not limited to, attorneys' fees and costs and b) at the option of the Trustees or their delegated representative, the payment of contributions that accrue after the Employer has become delinquent shall be accelerated so that the contributions owed for each calendar week (Sunday through Saturday) shall be due on the following Monday. If the Employer fails to report changes in the covered workforce on time, the Employer must pay the contributions billed by the Health and Welfare Fund regardless of actual terminations, leaves of absence, layoffs or other changes in the workforce. The Trustees reserve the right to terminate the participation of any Employer that fails to timely pay required contributions.

8. The Employer shall provide the Trustees with access to its payroll records and other pertinent records when requested by the Health and Welfare Fund. If litigation is required to either obtain access to the Employer's records or to collect additional billings that result from the review of the records, all costs incurred by the Health and Welfare Fund in conducting the review shall be paid by the Employer and the Employer shall pay any attorneys' fees and costs incurred by the Health and Welfare Fund.

9. The Employer acknowledges that it is aware of the Health and Welfare Fund 's adverse selection rule and agrees that while this Agreement remains in effect, it will not enter into any agreement or engage in any practice that violates the adverse selection rule.

10. This Agreement shall in all respects be construed according to the laws of the United States. In all actions taken by the Trustees to enforce the terms of this Agreement, including actions to collect delinquent contributions or to conduct audits, the Illinois ten year written contract statute of limitations shall apply. The Employer agrees that the statute of limitations shall not begin to accrue with respect to any unpaid contributions until such time as the Health and Welfare Fund receive actual written notice of the existence of the Employer's liability.

IN WITNESS WHEREOF, said Employer and the Health and Welfare Fund have caused this Instrument to be executed by their duly authorized representatives, the day and year first above written.

_____
Employer Name

_____
Representative Signature

_____
Printed Name and Title

_____
Date

_____
Complete Address of Employer

( ) ( )
_____
Telephone Number Fax Number

Central States Southeast and Southwest Areas Pension Fund and Central States Southeast and Southwest and Southwest Areas Health and Welfare Fund.

_____
Thomas B. Baxa
Director – Employer Services

_____
Date

TEAMCARE®
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WISCONSIN MUNICIPALITIES PARTICIPATION AGREEMENT

BARGAINING UNIT EMPLOYEES

VILLAGE OF KRONENWETTER

ACCOUNT NUMBER: 7941000-0100-00662C – (Clerks)

THIS AGREEMENT between the Employer and the Central States, Southeast and Southwest Areas Health and Welfare Fund ("Health and Welfare Fund") sets forth the terms under which the Employer will participate in the Health and Welfare Fund on behalf of Employees covered by its collective bargaining agreement with a Local Union affiliated with the International Brotherhood of Teamsters (the "Union") covering the following job classification(s): _____

_____

and any other job classification covered by the collective bargaining agreement.

1. The Employer agrees to be bound by the Trust Agreement of the Health and Welfare Fund and all amendments subsequently adopted as well as all rules and regulations presently in effect or subsequently adopted by the Trustees of the Health and Welfare Fund and accepts the respective Employer and Employee Trustees and their successors.

2. The Employer shall contribute to the Health and Welfare Fund for each Employee at the following weekly rates:

Effective Date:	01/03/2027	Rate:	$469.50
Effective Date:	01/02/2028	Rate:	$488.30 *
Effective Date:	12/31/2028	Rate:	$517.60 *

*Rate to Maintain, Not-to-exceed.

3. The contribution rate beginning twelve months after the last Effective Date set forth in paragraphs 2 shall be the rate determined by the Trustees to maintain the existing benefit plan and such rate changes shall be incorporated into this Agreement.

4. This Agreement and the Employer's obligation to pay contributions shall continue in effect until three years after the initial "Effective Date" set forth in paragraph 2 and will continue thereafter for three year terms absent a written notice of termination served by certified mail (return receipt requested) that is mailed at least 60 days before the initial termination date or extended termination date. Any notice directed to the Health and Welfare Fund shall be sent to the above address and shall be directed to the Contracts Department. Any notice to the Employer shall be sent to the address set forth below or the address to which monthly contribution bills are sent. Notwithstanding the foregoing, this Participation Agreement shall terminate a) on the date selected by the Trustees in the event they decide to terminate participation under Article IV, Section 20 of the Trust Agreement because they determine that this Agreement is unlawful and/or inconsistent with any rule or requirement for participation by Employers in the Fund and/or that the Employer is engaged in one or more practices or arrangements that threaten to cause economic harm to, and/or impairment of the actuarial soundness of the Fund, or b) the date of

the certification of the result of an election that terminates the Union's status as representative of the Employees, or c) the date the Union's representative status terminates through a valid disclaimer of interest. In the event an election certification or disclaimer of interest referred to in b) or c) relates to only part of the bargaining unit, this Agreement shall remain in effect with respect to the remainder of the bargaining unit.

5. For purposes of this Agreement, the term "Employee" shall mean any full-time or part-time employee performing work in a classification covered by a collective bargaining agreement between the Employer and the Union or represented by the Union. Temporary and casual (i.e. short term employees who work for uncertain or irregular duration) are excluded. Employee shall not include any person employed in a managerial or supervisory capacity or any person employed for the principal purpose of obtaining benefits from the Health and Welfare Fund.

6. The Employer agrees to remit contributions on behalf of each Employee for any period he/she receives, or is entitled to receive, compensation (regardless of whether the employment relationship is terminated), including show up time pay, overtime pay, holiday pay, disability or illness pay, layoff/severance pay, vacation pay or the payment of wages which are the result of any Labor Relations Board proceeding, grievance/arbitration proceeding or other legal proceeding or settlement.

7. On or before the 15th day of each month, the Employer must report to the Health and Welfare Fund any change in the Employee workforce (including, but not limited to new hires, layoffs or terminations) which occurred during the prior month and must pay all contributions owed for the prior month. In the event of a delinquency, a) the Employer shall be obligated to pay interest on the monies due to the Health and Welfare Fund from the date when payment was due to the date when the payment is made, together with all expenses of collection incurred by the Health and Welfare Fund, including, but not limited to, attorneys' fees and costs and b) at the option of the Trustees or their delegated representative, the payment of contributions that accrue after the Employer has become delinquent shall be accelerated so that the contributions owed for each calendar week (Sunday through Saturday) shall be due on the following Monday. If the Employer fails to report changes in the covered workforce on time, the Employer must pay the contributions billed by the Health and Welfare Fund regardless of actual terminations, leaves of absence, layoffs or other changes in the workforce. The Trustees reserve the right to terminate the participation of any Employer that fails to timely pay required contributions.

8. The Employer shall provide the Trustees with access to its payroll records and other pertinent records when requested by the Health and Welfare Fund. If litigation is required to either obtain access to the Employer's records or to collect additional billings that result from the review of the records, all costs incurred by the Health and Welfare Fund in conducting the review shall be paid by the Employer and the Employer shall pay any attorneys' fees and costs incurred by the Health and Welfare Fund.

9. The Employer acknowledges that it is aware of the Health and Welfare Fund 's adverse selection rule and agrees that while this Agreement remains in effect, it will not enter into any agreement or engage in any practice that violates the adverse selection rule.

10. This Agreement shall in all respects be construed according to the laws of the United States. In all actions taken by the Trustees to enforce the terms of this Agreement, including actions to collect delinquent contributions or to conduct audits, the Illinois ten year written contract statute of limitations shall apply. The Employer agrees that the statute of limitations shall not begin to accrue with respect to any unpaid contributions until such time as the Health and Welfare Fund receive actual written notice of the existence of the Employer's liability.

IN WITNESS WHEREOF, said Employer and the Health and Welfare Fund have caused this Instrument to be executed by their duly authorized representatives, the day and year first above written.

_____
Employer Name

_____
Representative Signature

_____
Printed Name and Title

_____
Date

_____
Complete Address of Employer

( ) ( )
Telephone Number Fax Number

Central States Southeast and Southwest Areas Pension Fund and Central States Southeast and Southwest and Southwest Areas Health and Welfare Fund.

_____
Thomas B. Baxa
Director – Employer Services

_____
Date

TEAMCARE®
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WISCONSIN MUNICIPALITES PARTICIPATION AGREEMENT

NON-BARGAINING UNIT EMPLOYEES
VILLAGE OF KRONENWETTER
ACCOUNT NUMBER: 7941000-0100-00662D

1. The Employer is currently bound by a collective bargaining agreement(s) with a local union(s) that is affiliated with the International Brotherhood of Teamsters (the "Union"). In addition, the Employer has entered into a Participation Agreement with the Central States, Southeast and Southwest Areas Health and Welfare Fund (the "Health and Welfare Fund") that requires it to contribute to the Health and Welfare Fund on behalf of employees covered by the collective bargaining agreement (the "Bargaining Unit Participation Agreement"). The Employer also desires to participate in the Health and Welfare Fund with respect to its employees who are not covered by the collective bargaining agreement ("Non-Unit Employee") and this Agreement sets forth the terms under which the Employer will participate in the Health and Welfare Fund with respect to such Non-Unit Employees.

2. The Employer agrees to be bound by the terms of the Health and Welfare Fund trust agreement and all policies, rules and regulations that have been adopted or that are adopted in the future by the Trustees pursuant to the trust agreement.

3. For the duration of this Agreement, the Employer shall contribute to the Health and Welfare Fund on behalf of each Non-Unit Employee for each week during which the Non-Unit Employee works or is entitled to receive compensation (including, but not limited to paid vacations, holidays, paid leave, back pay awards) at the same rate the Employer is required to contribute under the Bargaining Unit Participation Agreement on its employees covered by the collective bargaining agreement between the Union and Employer. At the present time the agreed weekly rates and the term of this Agreement are as follows:

Effective Date	Rate
01/03/2027	$469.50
01/02/2028	$488.30 not-to-exceed
12/31/2028	$517.60 not-to-exceed

4. The contribution rates beginning twelve months after the last Effective Date set forth in paragraph 3 shall be the rates determined by the Trustees to maintain the existing Health and Welfare Fund Benefit Plan and such rate changes shall be incorporated into this Agreement.

5. The Employer will pay the contributions owed for each month on or before the 15th day after the end of the month. If the Employer fails to pay its contributions on time, it shall pay interest at the rate set forth in the Health and Welfare Fund trust agreement.

6. The Employer shall report changes in its Non-Unit Employee workforce (for example, new hires, layoffs, terminations) that occur during any month on or before the 15th day after the end of the month during which the change occurred. If the Employer fails to

timely report in writing the changes in the employment status of the Non-Unit Employees included in the Health and Welfare Fund's monthly bill, it shall be liable for the amount billed regardless of actual changes in the employment relationship. The Illinois ten-year written contract statute of limitations, which shall apply to any claim for unpaid contributions, shall not accrue with respect to contributions owed by the Employer on any Non-Unit Employee until the Health and Welfare Fund receives written notice of the liability.

7. For purposes of this Participation Agreement, the term "Eligible Non-Unit Employee" shall mean the following:

a. The term "Eligible Non-Unit Employee" means each and every individual employed by the Employer on a full-time basis who is not covered by a collective bargaining agreement between the Employer and the Union. An employee is employed on a full-time basis if the employee is reasonably expected to receive 30 or more hours of compensation per week. A newly hired full-time employee who is not covered by a collective bargaining agreement will become an Eligible Non-Unit Employee on whose behalf contributions are due beginning on the employee's 1st day on the Employer's payroll.

b. Any variable hour (e.g. part-time, temporary, casual) or seasonal employee who is not covered by a collective bargaining agreement and who is not a full-time employee because the employee is not reasonably expected to receive 30 or more hours of compensation per week shall not be an Eligible Non-Unit Employee and contributions shall not be due on the employee's behalf except as provided in this paragraph. The Employer agrees to use the look-back measurement method described at 26 CFR §54.4980H-3(d) for determining full-time status under the Affordable Care Act. The Employer agrees that any employee who was not reasonably expected to be a full-time employee will become an Eligible Non-Unit Employee (so contributions will be due on his/her behalf) if the employee averages 30 or more hours of compensation per week during an initial measurement period or standard measurement period for the subsequent stability period and for eight weeks immediately before the beginning of the stability period (the eight weeks of contribution requirement will be reduced by the number of weeks of contributions the Employer has paid on the employee during the 52-week period ending on the last day of a standard measurement period, if any). For a newly hired employee who is not reasonably expected to receive 30 or more hours of compensation at the time of hire, the initial measurement period shall be the 12-month period from the first day compensated and the initial stability period shall be the subsequent 12-month period. The standard measurement period shall be from January 1 through December 31 followed by a standard stability period from January 1 through December 31. The Employer shall be required to contribute for each week of the stability period (regardless of whether the employee receives compensation for the week); the only exception is that contributions will not be due if the employment relationship is terminated during an initial stability period or a standard stability period, in which case the Employer shall not be required to contribute for the weeks after the last week for which the employee received compensation (unless the employee is rehired within 13 weeks, in that instance contributions will be due for the remainder of the stability period). The initial measurement period calculation shall apply to any employee hired after January 1, 2023 and the standard measurement period

calculation shall begin with calendar year 2023 (so hours from January 1, 2023 will be considered to determine eligibility after January 1, 2023).

c. It is understood that an employee's expected number of hours can change during the employment relationship. If it happens that the status of a full-time employee changes due to a permanent reduction in the number of hours of compensation below 30 hours, the Employer's contribution obligation with respect to the employee will thereafter be covered by paragraph 7(b) of this Agreement. If it happens that the status of an employee who is not a full-time employee changes due to a permanent increase in the number of hours of compensation to 30 or more hours per week, the employee will become an Eligible Non-Unit Employee and contributions will be due on the employee immediately, including the 8 weeks prior to the transfer so the employee is immediately eligible for coverage.

d. Contributions due under this Non-Unit Participation Agreement will be paid at the same contribution rates for all employees.

e. Any Eligible Non-Unit Employee who is eligible to have contributions paid on his/her behalf under this Non-Unit Participation Agreement may not waive coverage.

f. The common law master-servant test shall be utilized to determine whether an employment relationship exists. The term Eligible Non-Unit Employee shall not include: i) independent contractors, ii) any person covered by a collective bargaining agreement between the Employer and a union not affiliated with the International Brotherhood of Teamsters that requires the Employer to contribute to some other health and welfare fund, or iii) any person employed for the principal purpose of obtaining or continuing coverage under the Health and Welfare Fund.

8. This Participation Agreement and the Employer's obligation to remit contributions on Eligible Non-Unit Employees shall continue in effect until the earlier of: a) 30 days after service of a written notice served by either the Health and Welfare Fund or the Employer of their intent to terminate this Participation Agreement, or b) the date of the termination of the Employer's contractual and statutory duty to contribute to the Health and Welfare Fund on behalf of employees represented by the Union. A written notice of intent to terminate can be served by personal delivery, facsimile or certified mail (return receipt requested) and, if service is by mail, service will be deemed accomplished on the date of mailing.

9.Notwithstanding any provision of this Participation Agreement to the contrary, contributions shall be owed by the Employer for any week for which the Health and Welfare Fund must provide coverage to an employee who is not covered by any of the collective bargaining agreements (or the employee's dependent) under any provision of law (including, without limitation, the Patient Protection and Affordable Care Act). Such contributions shall be due and owing to the Health and Welfare Fund at the same time and at the same rate set forth in this Participation Agreement for the Employer contributions.

IN WITNESS WHEREOF, said Employer and the Health and Welfare Fund have caused this Instrument to be executed by their duly authorized representatives, the day and year first above written.

VILLAGE OF KRONENWETTER
Employer Name

_____
Representative Signature

_____
Printed Name and Title

_____
Date

_____
Complete Address of Employer

_____
Telephone Number Fax Number

Central States Southeast and Southwest Areas Health and Welfare Fund.

_____
Thomas B. Baxa
Director – Employer Services

_____
Date

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WISCONSIN MUNICIPALITIES PARTICIPATION AGREEMENT

BARGAINING UNIT EMPLOYEES

VILLAGE OF KRONENWETTER

ACCOUNT NUMBER: 7941000-0100-00662E – (Water/Sewer)

THIS AGREEMENT between the Employer and the Central States, Southeast and Southwest Areas Health and Welfare Fund ("Health and Welfare Fund") sets forth the terms under which the Employer will participate in the Health and Welfare Fund on behalf of Employees covered by its collective bargaining agreement with a Local Union affiliated with the International Brotherhood of Teamsters (the "Union") covering the following job classification(s): _____

_____

and any other job classification covered by the collective bargaining agreement.

1. The Employer agrees to be bound by the Trust Agreement of the Health and Welfare Fund and all amendments subsequently adopted as well as all rules and regulations presently in effect or subsequently adopted by the Trustees of the Health and Welfare Fund and accepts the respective Employer and Employee Trustees and their successors.

2. The Employer shall contribute to the Health and Welfare Fund for each Employee at the following weekly rates:

Effective Date:	01/03/2027	Rate:	$469.50
Effective Date:	01/02/2028	Rate:	$488.30 *
Effective Date:	12/31/2028	Rate:	$517.60 *

*Rate to Maintain, Not-to-exceed.

3. The contribution rate beginning twelve months after the last Effective Date set forth in paragraphs 2 shall be the rate determined by the Trustees to maintain the existing benefit plan and such rate changes shall be incorporated into this Agreement.

4. This Agreement and the Employer's obligation to pay contributions shall continue in effect until three years after the initial "Effective Date" set forth in paragraph 2 and will continue thereafter for three year terms absent a written notice of termination served by certified mail (return receipt requested) that is mailed at least 60 days before the initial termination date or extended termination date. Any notice directed to the Health and Welfare Fund shall be sent to the above address and shall be directed to the Contracts Department. Any notice to the Employer shall be sent to the address set forth below or the address to which monthly contribution bills are sent. Notwithstanding the foregoing, this Participation Agreement shall terminate a) on the date selected by the Trustees in the event they decide to terminate participation under Article IV, Section 20 of the Trust Agreement because they determine that this Agreement is unlawful and/or inconsistent with any rule or requirement for participation by Employers in the Fund and/or that the Employer is engaged in one or more practices or arrangements that threaten to cause economic harm to, and/or impairment of the actuarial soundness of the Fund, or b) the date of

the certification of the result of an election that terminates the Union's status as representative of the Employees, or c) the date the Union's representative status terminates through a valid disclaimer of interest. In the event an election certification or disclaimer of interest referred to in b) or c) relates to only part of the bargaining unit, this Agreement shall remain in effect with respect to the remainder of the bargaining unit.

5. For purposes of this Agreement, the term "Employee" shall mean any full-time or part-time employee performing work in a classification covered by a collective bargaining agreement between the Employer and the Union or represented by the Union. Temporary and casual (i.e. short term employees who work for uncertain or irregular duration) are excluded. Employee shall not include any person employed in a managerial or supervisory capacity or any person employed for the principal purpose of obtaining benefits from the Health and Welfare Fund.

6. The Employer agrees to remit contributions on behalf of each Employee for any period he/she receives, or is entitled to receive, compensation (regardless of whether the employment relationship is terminated), including show up time pay, overtime pay, holiday pay, disability or illness pay, layoff/severance pay, vacation pay or the payment of wages which are the result of any Labor Relations Board proceeding, grievance/arbitration proceeding or other legal proceeding or settlement.

7. On or before the 15th day of each month, the Employer must report to the Health and Welfare Fund any change in the Employee workforce (including, but not limited to new hires, layoffs or terminations) which occurred during the prior month and must pay all contributions owed for the prior month. In the event of a delinquency, a) the Employer shall be obligated to pay interest on the monies due to the Health and Welfare Fund from the date when payment was due to the date when the payment is made, together with all expenses of collection incurred by the Health and Welfare Fund, including, but not limited to, attorneys' fees and costs and b) at the option of the Trustees or their delegated representative, the payment of contributions that accrue after the Employer has become delinquent shall be accelerated so that the contributions owed for each calendar week (Sunday through Saturday) shall be due on the following Monday. If the Employer fails to report changes in the covered workforce on time, the Employer must pay the contributions billed by the Health and Welfare Fund regardless of actual terminations, leaves of absence, layoffs or other changes in the workforce. The Trustees reserve the right to terminate the participation of any Employer that fails to timely pay required contributions.

8. The Employer shall provide the Trustees with access to its payroll records and other pertinent records when requested by the Health and Welfare Fund. If litigation is required to either obtain access to the Employer's records or to collect additional billings that result from the review of the records, all costs incurred by the Health and Welfare Fund in conducting the review shall be paid by the Employer and the Employer shall pay any attorneys' fees and costs incurred by the Health and Welfare Fund.

9. The Employer acknowledges that it is aware of the Health and Welfare Fund 's adverse selection rule and agrees that while this Agreement remains in effect, it will not enter into any agreement or engage in any practice that violates the adverse selection rule.

10. This Agreement shall in all respects be construed according to the laws of the United States. In all actions taken by the Trustees to enforce the terms of this Agreement, including actions to collect delinquent contributions or to conduct audits, the Illinois ten year written contract statute of limitations shall apply. The Employer agrees that the statute of limitations shall not begin to accrue with respect to any unpaid contributions until such time as the Health and Welfare Fund receive actual written notice of the existence of the Employer's liability.

IN WITNESS WHEREOF, said Employer and the Health and Welfare Fund have caused this Instrument to be executed by their duly authorized representatives, the day and year first above written.

_____
Employer Name

_____
Representative Signature

_____
Printed Name and Title

_____
Date

_____
Complete Address of Employer

(___) _____ (___) _____
Telephone Number Fax Number

Central States Southeast and Southwest Areas Pension Fund and Central States Southeast and Southwest and Southwest Areas Health and Welfare Fund.

_____
Thomas B. Baxa
Director – Employer Services

_____
Date

REPORT TO APC & VILLAGE BOARD

AGENDA ITEM: 2027 Health Insurance – United Health Care (Police Union Employees)
MEMO DATE: November 13, 2026
PRESENTING COMMITTEES: APC & Village Board
COMMITTEE CONTACT:
STAFF CONTACT: Finance Director-John Jacobs
REPORT PREPARED BY: Finance Director-John Jacobs

AGENDA ITEM: 2027 Health Insurance – United Health Care (Police Union Employees)

OBJECTIVES: Approve 2027 Health Insurance – United Health Care proposal for the Kronenwetter Police Officers Union Employees group.

ISSUE BACKGROUND/PREVIOUS ACTIONS:

- The 2026 blended monthly premium for United Health Care (quoted at 7 Police Officers Union employees) is presently $14,373.62.
- The 2027 blended monthly premium proposal is a 14.2% increase to $16,417.47.

PROPOSAL: The annual costs to the Village would be as follows:

- 2026 Blended Annual Premium = $172,483.44
  - 90% Employer share = $155,235.10
  - 10% Employee share = $17,248.34

- 2027 Annual Premium = $197,009.64
  - 90% Employer share = $177,308.68
  - 10% Employee share = $19,700.96

- Each employee's actual premium is unique to each other, due to the number of family members and ages of each family member. The employer pays 90% of the premium, and the employee pays 10% of the premium costs divided by 26 bi-weekly pay periods.

RECOMMENDED ACTION: Recommend the approval of the United Health Care Health Insurance proposal for 2027 per the rates shown above.

OTHER OPTIONS CONSIDERED: N/A

TIMING REQUIREMENTS/CONSTRAINTS: Proposal must be signed by 12/12/2026 per the proposal.

ATTACHMENTS (describe briefly): United Health Care Health Plan proposal for 2027 period.

UnitedHealthcare Renewal Kit

Prepared for VILLAGE OF KRONENWETTER

Review

The chart below shows an overview of your current plan, your renewal plan and the associated premiums.

	Plan ID	Metallic Level	Plan Deductibles Single/Family		Out of Pocket Max Single/Family		Office Copays (PCP/Spec)	
			Network	Non-Network	Network	Non-Network	Network	Network Name
Current Medical Plans WI MC New 55 / WI055								
Open Access w/Care Cash	EQ-R3 / RX K62S [1]	P	$2,000/$4,000	$5,000/$10,000	$2,500/$5,000	$10,000/$20,000	$5/$10	CHOICE PLUS

Metallic Levels: P = Platinum, G = Gold, S = Silver, B = Bronze

Renewal Medical Plans WI MC New 56 / WI056								
Open Access	FD-S8 / RX K62S [1]	P	$2,000/$4,000	$5,000/$10,000	$3,000/$6,000	$10,000/$20,000	$10/$20	CHOICE PLUS

Metallic Levels: P = Platinum, G = Gold, S = Silver, B = Bronze

- If you choose to add or change an existing HRA plan, you must choose from the list of UnitedHealthcare HRA-eligible medical plans as shown to you by your broker or agent. If you have a Third Party Administrator for your HRA, please note that HRA plans administered by other insurers or TPAs must comply with UnitedHealthcare HRA design standards.
- Premium rates and/or product forms included herein are subject to approval by regulators. If the rates or product forms offered herein are subsequently modified by regulators we will immediately advise you of the change in plan design and retroactively adjust premium in subsequent billings, in accordance with applicable law.
- Starting with 2014 effective dates, all pharmacy plans include an ancillary charge (also known as a generic pharmacy program). This type of pharmacy program includes out of pocket expenses when a member fills a brand name or higher tier generic prescription but there is a chemically equivalent lower tier brand or generic available.
- Current and renewal medical rates reflect the participant's age on the renewal date and may not be the same as the rates billed in the current billing.
- SPECIALTY MEDICATION COST SHARE CHANGES: Upon renewal, most pharmacy plan designs have a separate higher cost share for Specialty Medications based on the Pharmacy Tiers. Those cost shares are reflected with an 'S' prior to the cost share amount. E.g. S$500. Your employees can also review their benefit summary and plan documents for these cost share changes to determine if they will be impacted.
- Medical plans with no mention of UHC Rewards Premium in the plan names above come with UHC Rewards Core. Neither UHC Rewards Premium nor UHC Rewards Core are available to groups in the state of HI, VT and specific plans in CO and CA.
- Your renewal plan may include the Standard Select Pharmacy Network which could exclude certain pharmacies. Please contact your broker or your UnitedHealthcare representative for additional details.
- This premium may include state and federal taxes and fees.

[1] This medical plan is available with either calendar year or policy year deductibles and out of pocket maximums.

All of your current benefit design options are no longer available in a combined plan offering. We have included new Medical plan choices for the upcoming year, offering the same flexibility, choice, and affordability that you are enjoying today.

Coinsurance		Legal Entity / License	Med/Rx Ded Combined	Pharmacy (Spec; Non-Spec)	Enrolled Employees	HSA/HRA Contrib.	Monthly Medical Premium
Network	Non-Network						
100%	70%	INS	N	$10/$40/$105/$250/S$500E	6		$14,373.62
100%	70%	INS	N	$10/$40/$105/$250/S$500E	6		$16,417.47
						Change from Current:	14.2%

Renewal Assumptions:

- **The monthly cost noted above is based upon the coverage inforce at the time the renewal was calculated. Please refer to Appendix A included in this package. Actual billed premium as of your renewal date may differ from the amounts reflected in this package.**
- Information on alternate benefit plans is summarized for ease of review. It is not intended to be a statement of benefits, nor does it guarantee coverage. The Certificate of Coverage provides the legal description of coverage and is available for your review upon request. UHC Choice plans will cover only the employees within the defined UnitedHealthcare service area. The rates are based upon the employer's primary location. Other locations will require alternate plan designs and rates.
- Renewal of your employer plan is contingent upon meeting UnitedHealthcare's minimum participation requirements.
- Plan design and corresponding premium rates offered herein represent a coverage option that is consistent with your current group size (based on most recent census or survey information) and closely matches your current coverage. Additional coverage options may be available to you.
- Upon the renewal of your employer plan, the Certificate of Coverage or Summary Plan Description, and other documents, notices and communications regarding the plan(s) selected may be transmitted electronically to you (employer group) and the group employees. The employer group may withdraw their consent at any time or request a document in a paper or non-electronic form.
- Please see the Glossary on inside back cover of this package for definitions of the above terms.

CONTRACT FOR FIRE PROTECTION SERVICES – GUENTHER

WHEREAS the Village of Kronenwetter (hereinafter referred to as "KRONENWETTER") and the Town of Guenther (hereinafter referred to as "GUENTHER") wish to memorialize the agreement under which KRONENWETTER has agreed to provide fire protection to GUENTHER.

NOW, THEREFORE, in consideration of the mutual covenants of KRONENWETTER and GUENTHER, IT IS HEREBY AGREED AS FOLLOWS:

1. Fire Protection Services

KRONENWETTER shall provide fire protection services to respond to fire calls originating within GUENTHER utilizing the current equipment and personnel of the KRONENWETTER Fire Department, as it currently exists.

2. Term

This Agreement shall be effective January 1, 2027, and shall continue through December 31, 2027. Thereafter, this Agreement shall automatically renew for successive one-year terms commencing January 1 of each year unless either party provides written notice of non-renewal on or before October 1 of the year preceding the renewal term.

3. Annual Standby Fee

GUENTHER shall pay KRONENWETTER a standby fee of Five Thousand Nine Hundred Fifty Dollars ($5,950.00). Said payment shall be made by GUENTHER to KRONENWETTER on or before March 15 of the contract year.

4. Fire Call Charges

In addition to the annual standby fee, GUENTHER shall pay KRONENWETTER the sum of Five Hundred Fifty Dollars ($550.00) for each fire call to which KRONENWETTER responds within GUENTHER. This fee shall cover:

A. The apparatus charge for one truck from KRONENWETTER to respond to said call no matter what length of time the truck spends at that call;

B. The charge for two members of KRONENWETTER'S Fire Department to respond to said call for any length of time up to two hours; and

C. The charge incurred by KRONENWETTER for any of its Fire Department's members who standby as a result of said call but do not respond to said call.

In the event that additional apparatus and/or personnel are required to respond to the incident, GUENTHER agrees to pay the following additional charges:

D. Fifty Dollars ($55.00) per hour for each additional fire apparatus responding to the incident.

E. Twenty Dollars ($20.00) per hour per firefighter for each firefighter responding to the incident in excess of the two (2) firefighters included in the base response fee. For purposes of calculating firefighter hours, any fraction of an hour shall be rounded up to the next full hour.

All payments due under this Section shall be made within thirty (30) days after KRONENWETTER invoices GUENTHER.

5. Annual Fee Review

The fees set forth in this Agreement may be reviewed annually and may be adjusted by mutual written agreement of the parties.

6. Fire Safety Inspections

KRONENWETTER shall provide fire inspections for new and existing buildings as required by Wisconsin Statutes within GUENTHER. The KRONENWETTER Fire Chief or their designees shall have the authority to inspect and issue orders, in their discretion, in the name of GUENTHER for any violation. Upon failure to comply with any order of the Fire Chief, or his designee, said Fire Chief shall refer the matter to the GUENTHER Town Chairman, and GUENTHER may prosecute as such violations.

7. Fire Department Dues

In addition to the contract payments above, GUENTHER shall pay all fire department dues received pursuant to State Statutes to KRONENWETTER.

8. Indemnification

GUENTHER agrees to indemnify and hold KRONENWETTER harmless from all claims and causes of action resulting from a decision by the Chief of KRONENWETIER'S Fire Department to not respond to a call in GUENTHER due to impassable condition of the roads in GUENTHER or if, in the absolute discretion of the Chief of KRONENWETTER'S Fire Department responding to a call in GUENTHER would result in property or lives in KRONENWETTER being put in danger.

9. Entire Agreement

This document constitutes the entire agreement between KRONENWETTER and GUENTHER and may be amended only in writing and signed by authorized representatives of both parties.

SIGNATURES

VILLAGE OF KRONENWETTER

Dated this ___ day of _____, 20___.

By: _____
Village President

ATTEST:

_____
Village Clerk

TOWN OF GUENTHER

Dated this ___ day of _____, 20___.

By: _____
Town Chairperson

ATTEST:

_____
Town Clerk