



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

October 07, 2024 at 6:00 PM

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

1. CALL MEETING TO ORDER

- A. Pledge of Allegiance
- B. Roll Call

2. PUBLIC COMMENT

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

3. APPROVAL OF MINUTES

- [C.](#) September 4, 2024 CLIPP Committee Meeting Minutes

4. REPORTS AND DISCUSSIONS

- [D.](#) Fire Chief Report
- [E.](#) Police Chief Report
- [F.](#) Public Works Director Report
- [G.](#) Community Development Director Report
- [H.](#) Complaint Log

5. OLD BUSINESS

- [I.](#) Discussion and Possible Action: Park Improvement
- [J.](#) Discussion and Possible Action: Martin Rd. Speed Limit
- [K.](#) Discussion and Possible Action: Municipal Center Security Update

6. NEW BUSINESS

- [L.](#) Possible Action: Path for Towering Pines Park to Evergreen Elementary School Bike Trails
- [M.](#) Discussion and Possible Action: Vehicle Turnaround for Lane Rd.
- [N.](#) Discussion and Possible Action: Improvements for Joe Swiderski Park
- [O.](#) Discussion: UWSP Park Proposal
- [P.](#) Discussion and Possible Action: 2025 Village Events

7. NEXT MEETING: November 4, 2024

8. CONSIDERATION OF ITEMS FOR FUTURE AGENDA

9. ADJOURNMENT

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

Posted: 10/3/2024 Kronenwetter Municipal Center and www.kronenwetter.org

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



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

September 04, 2024 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
- Chris Eiden
 - Aaron Myszka
 - Pat Kilsdonk
 - Trenton Karch
 - Ryan Leff

2. PUBLIC COMMENT

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Judy Fries, 1730 Joy Ln. discussed the security issues for staff that work at the municipal center at night. She asked for the committee to discuss adding additional lights or cameras for added security.

Bernie Kramer, 2150 E State HWY 153 Peplin, asked questions on relationship with Riverside after the last meeting. He also discussed items from the comprehensive plan.

Fay Buchberger, 824 W. Nelson Rd, discusses "her plan" for the residents west of the railroad tracks. she asked that the RFP be funded in 2025.

3. APPROVAL OF MINUTES

- C. May 6, 2024 Community Life, Infrastructure and Public Property (CLIPP) Committee Meeting Minutes Motion by Karch/Kilsdonk to approve May 6, 2024, CLIPP minutes as presented. Motion carried 5:0 by voice vote.

4. REPORTS AND DISCUSSIONS

- D. Fire Chief Report
Fire Chief Theresa O'Brien discusses the report and number of calls for the last month.
- E. Police Chief Report
Sargent Seehafer stepped in to present the Police Chief Report. He discussed how Mariah has been a huge administrative asset recently for their large cases. Kilsdonk asked if a detective or investigator would be beneficial to have on staff for the caseload.
- F. Finance Report
Lisa presented CLIPP with a high-level summary of budget. Myszka asked what the balance was left in parks budget.

- G. Public Works Director Report
Greg Ulman, Public Works Director, states that he has called companies back after previous work this year to install ADA pedestals for the front door. Roofing company is also coming back to fix part of roof hat is still leaking. Ulman is working on five-year plan for parks, streets, and equipment. He is also updating DNR permits.
- H. Community Development Director Report
Pete Wegner, Community Development Director, discusses the Flood plain and the hearing coming up.
- I. Complaint Log
No questions.

5. NEW BUSINESS

- J. Discussion & Possible Action: Reduction of the Speed Limit on Martin Road
Eiden discusses that he was asked for this item to be addressed. Ulman discusses that there is a speed board up currently and they are waiting on the results from that. Eiden suggested that it was put on the next agenda.
- K. Discussion & Possible Action: Parks Improvement
Myszka discusses that he is advocating for rubber surfaces and a splash pad. Ulman brought some prices and preliminary options for parks. He discusses ADA options and compliance.
- L. Discussion & Possible Action: Kronenwetter Drive North
Pete Wegner and Lisa Kerstner discusses road reconstruction of Kronenwetter Drive North. Motion by Myszka/Karch to approve Kronenwetter Drive North and send to APC for review. Motion carried 5:0 by voice vote.
- M. Discussion & Possible Action: Improved Lighting and Security Cameras for the Municipal Building
Greg Ulman discusses the lighting map, and idea for cameras in and around the municipal building. Item will be brought back to next meeting for further discussion.
- N. Discussion & Possible Action: Sunny Court Road Improvement
Motion by Karch/Kilsdonk to recommend Village Board approve Sunny court Rd. improvement. Motion carried 5:0 by voice vote.
- O. Discussion & Possible Action: West Nelson Connection Road
Chris Eiden states that he put this item on due to a number of phone calls. He discusses the history of the agenda item. Eiden requested that funds be set aside for this item. Pete Wegner stated there is really only three options (do nothing, build a road, or use the pedestrian path). The path is already being used for emergency services in case of the train blockage.
- P. Discussion: Items for 2025 Budget
Items were discussed as possible projects for 2025 budget to include shade and a hand pump at Friendship Park dog park as well as bike path expansion.

6. NEXT MEETING: October 7, 2024

7. CONSIDERATION OF ITEMS FOR FUTURE AGENDA

Bike path expansion

8. ADJOURNMENT

Motion by Kilsdonk/Myszka to adjourn. Motion carried 5:0 by voice vote.

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Posted: 08/29/2024 Kronenwetter Municipal Center and www.kronenwetter.org

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

KRONENWETTER FIRE DEPARTMENT
SEPTEMBER 2024

Training:

FIRE: Continued annual driving checkoff, France Propane tour
EMS: Midwife presentation, Pediatric Assessments and emergencies

Fire Calls:

Total Year to Date 2024 Fire Calls = 63

EMS Calls and Updates:

Total Year to Date 2024 EMS calls = 277

Vehicle/Equipment Updates:

SCBA Flow testing completed on all SCBA Masks

Staffing:

Currently have 38 members on the department – With 1 additional applicant just completing physical and will be starting in the upcoming days. 3 additional applicants have been received.

Past and Upcoming training and events:

September 8th – Trump Rally – provided support for fire and EMS
October 6th – Fire Department Open House Party
October will be concentrating on vehicle extrications and search and rescue
EMS training will include an outside source on ALS (Lou Gehrig’s disease)

Grants/Donations

2024-2025 DNR Grant was applied for, we have received notification that it has been fully funded.
2024-2025 FAP (funding assistance program) has opened and will be applying – this is EMS related and minimum funding will be \$10,000 – additional funding depending on number of applicants.

Volunteer Events Attended

September – Kronenwetter Lions Fall Fest

| KRONENWETTER FIRE DEPARTMENT | | | | | |
|--|----------|----------|------------|---------------|--------------|
| SEPTEMBER 2024 | | | | | |
| TOTAL FIRE EMERGENCY CALLS ENDING 09/30/2024 | | | | | |
| | Village | Guenther | Mutual Aid | Monthly Total | Year To Date |
| Vehicle Accidents | | | | 0 | 9 |
| Chimney Fire | | | | 0 | 0 |
| Grass/Brush Fire | | | | 0 | 4 |
| Structure Fire | 1 | | | 1 | 11 |
| Weather | | | | 0 | 2 |
| CO/Gas/Alarms | 5 | | | 5 | 23 |
| Car Fire | | | 1 | 1 | 1 |
| Other | | | | 0 | 6 |
| Cancelled calls | | | | 0 | 7 |
| Total Calls | 6 | 0 | 1 | 7 | 63 |
| Mutual Aid Received | | | | 1 | 5 |
| Mutual Aid Given/Dispatched | | | | 1 | 12 |
| First Responder Calls | | | | 25 | 277 |
| | | | | | |
| | | | | Monthly | Year To Date |
| Engine 1 | | | | 4 | 34 |
| Truck 1 | | | | 3 | 18 |
| Tanker 2 | | | | 1 | 8 |
| Rescue 6 | | | | 1 | 11 |
| Brush 1 | | | | 1 | 4 |
| Car 2 | | | | 0 | 3 |
| UTV | | | | 0 | 2 |



KRONENWETTER POLICE DEPARTMENT

Office of the Chief of Police Executive Summary for Oct 2024 CLIPP



Section 4, Item E.

TO: CLIPP COMMITTEE MEMBERS

DEPARTMENT ACTIVITY SUMMARY --- In August, we handled 679 total calls for service. Some highlights included the following:

- A pair of welfare checks that resulted in subjects going to the Health Care Center. One of the incidents involved a firearm and the other resulted in reports being sent to the DA's Office and Child Protective Services.
- A couple of identity theft/fraud cases. In one instance, the victim had their card stolen and the suspect made a purchase and was having it delivered to a residence in Baton Rouge, LA. Our officer contacted the Baton Rouge PD so they could take enforcement action on their end.
- Four subjects who were arrested on various outstanding arrest warrants.
- Two subjects who violated their court bond conditions and officers referred them for charges to the DA's Office.
- One domestic arrest for fourth degree sexual assault, battery, disorderly conduct, and a probation and parole hold.
- A drug investigation on Eva Rd where an offender with a warrant ran from the officer and then barricaded himself inside an apartment. The subject was ultimately taken into custody and charged with resisting and possession of drug paraphernalia (tested positive for both Fentanyl and meth). A second subject from that same apartment was arrested after the K-9 alerted on her vehicle. She was charged with possession of meth, heroin, mushrooms, and THC. Both subjects also faced felony bail jumping charges.
- The final big call we had was a story some may have read in the media about a vehicle pursuit that started in Kronenwetter and ended in Wausau. Our officers attempted to arrest a subject with a warrant and upon their arrival, the subject with the warrant jumped into a vehicle and his friend drove him off the property and away from the officers. Officers did attempt to stop the vehicle; however, the subject did not stop, and we terminated our pursuit per policy. A deputy with the Sheriff's Office located the vehicle a short time later and he pursued the vehicle into Wausau. The driver was ultimately charged with OWI causing injury, fleeing an officer, harboring a felon, second degree reckless endangering safety, and possession of THC with intent to deliver.

DEPARTMENT PERSONNEL ISSUES & STATUS --August was another busy month, and we were quite busy. The National Night Out was a smashing success. The event gets better every year and a big thank you to Jennifer and Pete for all their pre-planning. Many other employees pitched in as well to make this a great event.

Our Peer Support Team hosted a department picnic using money that was donated to the program from G3, and it was a nice event where officers and their families could get together off duty. Officer Dunst put a lot of thought and work into the picnic, and he also briefed family members on the program since it also extends to them.

We held our annual handgun qualification course at the end of August. The Training and Standards Board has an annual requirement that every officer in the state must pass the handgun qualification course each year. The course of fire is something the Training and Standards Board created so that every officer fires the same course.

Lastly, we presented the family of the recent house fire with over \$350 worth of gift cards. We've had a gift card program in place for several years now and the gift cards come from a combination of the 89Q Lights of Christmas Program and the generous donations of citizens. We have one regular donor who has been a driving force in this program. This citizen wants to remain anonymous, but they have donated several times to the program. We use these for a variety of situations where we encounter citizens who



KRONENWETTER POLICE DEPARTMENT

Office of the Chief of Police Executive Summary for Oct 2024 CLIPP



Section 4, Item E.

are in need; however, house fires are one of the top situations where these cards are used. It's a great feeling to be able to give a family something to help them fill basic needs after horrific incidents like this.

On this note, I also want to share a comment we received from the family whose house burned. It states, "Is there anything we can do to thank the police officer that was called to our residence the night of the fire? We know how stressful that evening was for him, but he ran right towards the house and put himself in danger in an attempt to make sure we were all safe. We can never repay him for that. Is there a restaurant he frequents? Does he golf or have any other hobbies we can support? We will never be able to repay him fully, but we feel the need to express our gratitude. Thank you in advance."

We did not take the victim up on their offer to the officer but instead thanked them for their kind words. Officer Dallman was the responding officer that night and I'm very proud of him for his excellent and unselfish work.

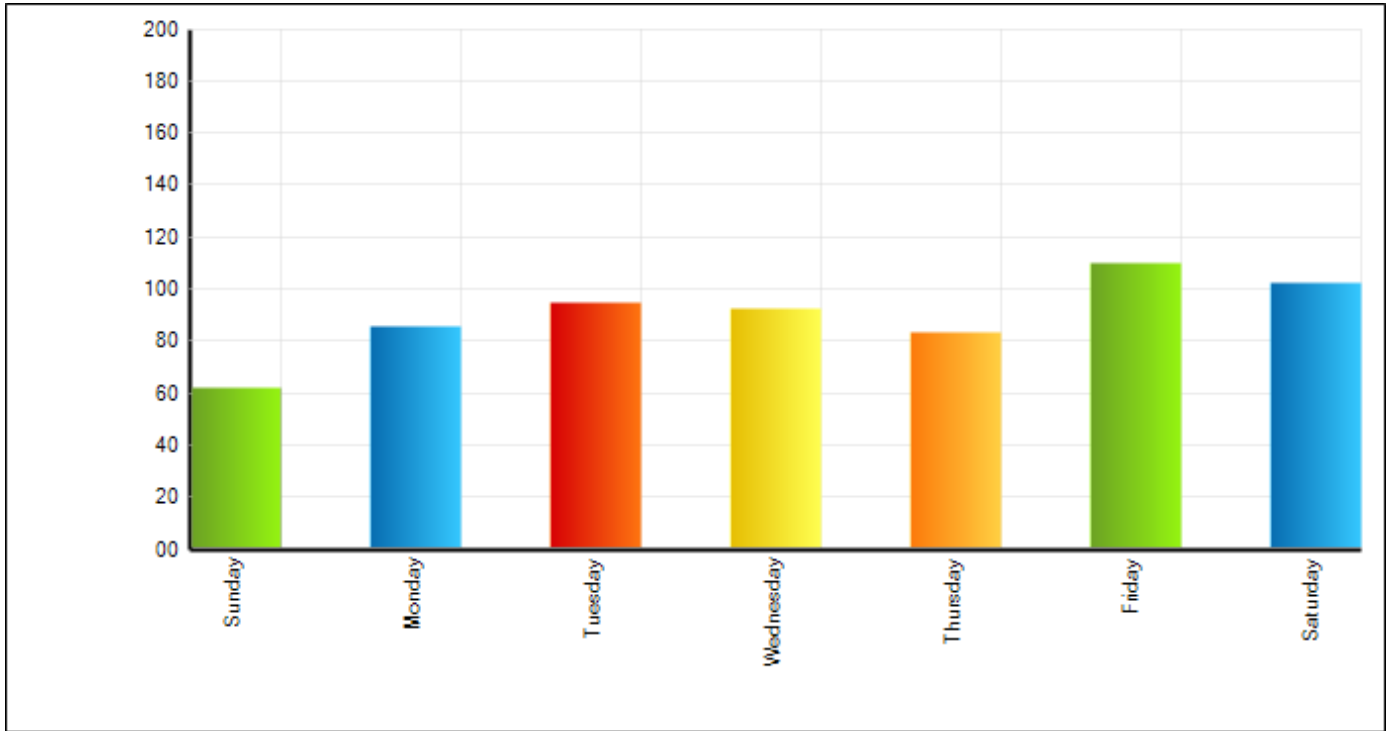
CURRENT GRANTS AND EQUIPMENT — We just moved the Sergeants into their new patrol SUV and Lt. Smart and Sgt Shope handled the strip out of the old Sgt squad. They have started doing this with the last couple of cars since each of them is mechanically and electronically skilled. This has saved the village a few thousand dollars because we don't have to send it to Belco to do the work. This is just another example of how we try and save the village money wherever we can. I am now using that car and once they strip out my old car, it will go to auction. The vehicle is in good condition and has just over 130k miles on it. I suspect the village will fetch a good price for that vehicle.

August 2024 Calls for Service Info

| Events by Nature Code by Agency | | |
|---------------------------------|--------------------------|-----|
| KP | 911 HANG UP | 12 |
| | ALARMS | 5 |
| | ANIMAL COMPLAINT | 15 |
| | BUSINESS SECURITY CHECK | 42 |
| | CIVIL COMPLAINT | 8 |
| | CRIMINAL MISCELLANEOUS | 17 |
| | DEFLECTION WELFARE CHECK | 2 |
| | DISABLED VEHICLE | 17 |
| | EXTRA PATROL | 46 |
| | FAMILY DISTURBANCE | 7 |
| | FIELD INTERVIEW | 3 |
| | FINGERPRINTING | 1 |
| | FIREWORKS COMPLAINT | 1 |
| | FOLLOW-UP INVESTIGATION | 31 |
| | FRAUD COMPLAINT | 1 |
| | JUVENILE DISTURBANCE | 1 |
| | LOST AND FOUND | 10 |
| | MENTAL SUBJECT | 3 |
| | NOISE COMPLAINT | 3 |
| | OPEN DOOR | 1 |
| | SCHOOL WALK THROUGH | 7 |
| | SERVICE MISCELLANEOUS | 103 |
| | SUSPICIOUS ACTIVITY | 18 |
| | TRAFFIC HAZARD | 16 |
| | TRAFFIC MISCELLANEOUS | 3 |
| | TRAFFIC STOP | 181 |
| | UNHOUSED | 1 |
| | VEHICLE LOCKOUT | 2 |
| | WARRANT SERVICE | 5 |
| | WELFARE CHECK | 7 |
| | HIT & RUN CRASH | 1 |
| | TRAFFIC CRASH - INJURY | 2 |
| | TRAFFIC CRASH PDO | 5 |
| | FIRE ALARM | 1 |
| | FIRE ASSIST | 1 |
| | MENTAL SUBJECT | 1 |
| | STRUCTURE FIRE | 1 |
| | UTILITY FIRE CALL | 1 |
| | DEAD ANIMAL | 3 |
| | COMMUNITY RELATIONS ACT | 6 |
| SPECIAL INVESTIGATIONS INFO | 1 | |
| TELEPHONE MESSAGE | 15 | |
| VACANT HOME CHECK | 1 | |
| VEHICLE ATL | 9 | |
| MEDICAL EMERGENCY | 16 | |

August 2024 Calls for Service Info

Calls by Day of the Week



August 2024 Calls for Service Info

| Summons/Citations Charge Summary | |
|--|-----------|
| Agency: KRONENWETTER PD, Date Range: 08/01/2024 00 | |
| Charges | Count |
| CAUSE INJURY/OPERATE WHILE UNDER | 1 |
| EXCEEDING SPEED ZONES, ETC. (11-15 MPH) | 13 |
| EXCEEDING SPEED ZONES, ETC. (16-19 MPH) | 1 |
| EXCEEDING SPEED ZONES/POSTED LIMITS | 2 |
| FAIL/CHANGE LANE-PASSING STOP EMERG | 1 |
| FAIL/OBEY TRAFFIC SIGN/SIGNAL | 1 |
| FAIL/YIELD RIGHT/WAY FROM STOP SIGN | 1 |
| NON-REGISTRATION OF AUTO, ETC | 3 |
| NON-REGISTRATION OF VEHICLE | 1 |
| OPERATE MOTOR VEHICLE W/O INSURANCE | 6 |
| OPERATE MOTOR VEHICLE W/O PROOF OF | 1 |
| OPERATE W/O VALID LICENSE | 2 |
| OPERATE W/O VALID LICENSE B/C | 1 |
| OPERATING A MOTOR VEHICLE W/O | 1 |
| OPERATING W/PAC >=0.15 (1ST) | 1 |
| OPERATING WHILE REVOKED (FORFEITURE) | 1 |
| OPERATING WHILE REVOKED (REV DUE TO | 1 |
| OPERATING WHILE SUSPENDED | 3 |
| OPERATING WHILE UNDER THE INFLUENCE | 1 |
| POSSESS OPEN INTOXICANTS IN MV-DRIVER | 1 |
| POSSESSION OF THC (FORFEITURE) | 2 |
| SPEEDING ON CITY HIGHWAY (11-15 MPH) | 1 |
| SPEEDING ON CITY HIGHWAY (16-19 MPH) | 3 |
| SPEEDING ON FREEWAY | 3 |
| SPEEDING ON FREEWAY (1-10 MPH) | 1 |
| SPEEDING ON FREEWAY (11-15 MPH) | 2 |
| SPEEDING ON FREEWAY (16-19 MPH) | 3 |
| SPEEDING ON FREEWAY (20-24 MPH) | 1 |
| SPEEDOMETER VIOLATIONS | 1 |
| UNDERAGE DRINKING-POSSESS-17-20 | 1 |
| UNLICENSED DOG(S) | 1 |
| UNREASONABLE AND IMPRUDENT SPEED | 2 |
| Total: | 64 |



Report to CLIPP

Item Name: Director of Public Works Report

Meeting Date: October 7, 2024

Referring Body: CLIPP

Committee Contact:

Staff Contact: Greg Ulman

Report Prepared by: Greg Ulman

- Letters to residents for Sunny Ct road reconstruction were sent out.
- It's been frustrating for staff to get the fiber installation crew to fix the road damage caused by their equipment. Next step is to revoke their permit.
- Installing new door sweeps around the municipal building.
- Continually working on 2025 budget with Lisa.
- Dugout replacement has started at Municipal Park.
- Line painting is wrapping up around the Village.
- Applied for the DNR recycling grant.
- Researching road and park grants for the next budget year.
- Working on a new Right-of-Way fee schedule.

Community Development/Planning and Zoning Director Report

October 7, 2024

Peter S. Wegner, Community Development/Planning and Zoning Director

- Preliminary Rezone 1320 Kowalski Road and Gardner Park Road.
- REI CSM WPS and Wausau Homes.
- Vreeland CSM Relocation of Boundary.
- Complaints/Enforcement.
- Kronenwetter Drive South Portion and Local Roads.
- Oak Wilt Correspondence.
- Resolution Development Agreement.
- Ordinance Amendment Rezone.
- Floodplain Ordinance Revisions.
- Storm Water Plans Revisions 1260 Kowalski Road.
- Research 520-26 D. Nonmetallic Mineral Extraction.
- Research NR 135 Nonmetallic Mining Reclamation.
- AT&T Water Tank Cell Tower Lease Agreement.
- Research Storm Sewer mapping along Tower Road (REI).
- Meeting with Golden Ponds Association.
- Research 520-23 Commercial Land Use Types. K. Outdoor Commercial Entertainment.
- Research 520-27 Accessory and Miscellaneous Land Use Types. N. Outdoor Alcohol Area.
- Research 520-28 Temporary Land Use Types. C. Outdoor Assembly or Special Event.
- Research 520-122 Temporary Use Reviews
- Meeting with American Asphalt and Mathy Construction.
- Floodplain Ordinance Amendment 24-06.
- UDC compliance Greenwood Road.
- Bug Tussel Wireless - Permit to Excavate, Fill or Place Objects in Public ROW.
- Meeting with Pinno Buildings re: Creative Forward Services project.
- Project Plan Amendment Tax Incremental District No. 2.
- Joint Review Board and RDA meetings.
- Review Conditional Use Permit language.
- Preliminary Review Non-metallic mine CUP.
- Research Zero Lot Line Language.
- Meeting with Commonwealth Development Corporation.
- Meeting with RPS regarding TID 2 Projects.
- Discussions possible development 1190 Gardner Park.
- Research Timber Harvesting rules and regulations.
- Research possible walkway and pier Joe Swiderski Park.
- Correspondence with Developer regarding County Road XX.
- Preliminary review Variance Request North Road.
- Open records request regarding 990 Happy Hollow complaint.

VILLAGE OF KRONENWETTER
COMPLAINT LOG

Section 4, Item H.

| | A | B | C | D | E | F | G | H | I | J |
|----|-------------|---------------|---------------------------------|--------------------------------|------------------|---|---|--|---------------|-------|
| | Violation # | Date Received | Property Address | Owner Name | Complainant name | Nature of the Complaint | Action Taken | Status | Date Resolved | Notes |
| 1 | | | | | | | | | | |
| 2 | 23-0517-013 | 5/17/2023 | 860 W Nelson Road | Joel Straub | Kurt Cieslek | dilapidated shed | Certified letter sent, citations issued, pled not guilty, stop work order sent | Open | | |
| 3 | 23-0522-023 | 5/22/2023 | 2449 Pico Road | RILEY LOEBBAKA | Neighbor | 2 cars parked in yard that are not registered or operable. sticks and rubbish in yard | Given to police. Letter needs to be sent. 05/30/2024: Updated pictures, 1 car still in yard, 1 boat and 1 trailer in the side yard. | Open | | |
| 4 | 23-0530-015 | 5/30/2023 | 2363 New Castle | Nicholas Wokatsch | Neighbor | Lawn has not been established for two years | letter sent out July 17, 2023 Talked with owner on vacation till mid August they plan on bring in top soil. went out July 14, 2023 no lawn. I have to get back to them after vacation. Said he was put in top soil 8/21/2023 | on going Check when snow melts beginning of 2024 | Check | |
| 5 | 23-0802-030 | 8/2/2023 | 2025 Amber Drive | Robert Dudley | Andrew Feldmann | Junk in yard, broken down car in yard | Talked to them ending week January 27, 2024. Checked out and took pictures. I believe the only thing that can be made to pick up is old appliance. Talked with owner and he said that it was being used as a garden pot decoration thing. We requested pictures of flowers when the start growing. Check back in June 2024 | Open | | |
| 6 | 23-0907-033 | 9/7/2023 | 145-2708-074-0974 Wood and Lane | Randall M. Yach Mary C. Yach | Anonymous | Burning garbage, running business, unregister vehicles cars parked in the grass | Asked owners to clean up on date end week Feb 2, 2024. All was cleaned except burn pile, which owner got burn permit for. Pictures taken need to figure out violations. Told they had to clean up old cars and junk. They said they would do it in a week. See notes. 1/23/2024 | Open | | |
| 7 | 23-0929-038 | 9/29/2023 | 3297 Pine Road | Samuel J Stroik | Anonymous | Chickens and horses in a single family zoned area | Talked to owner about solving the problem. See notes. Police gave deadline to move horse. Horse and chickens still there as of end week January 27, 2024. Letter being drafted | Open | | |
| 8 | 23-1023-039 | 10/23/2023 | 1808 Manatee | Ryan N Merwin & Sarah L Merwin | Anonymous | Junk in yard | Still not moved. Letter being drafted. Owners said they would move their junk and the rest was the neighbors. 10/23/2023. 05/30/2024: Updated pictures. | Open | | |
| 9 | 24-0320-041 | 3/20/2024 | 1849 Deerwood Trail | Steve Woytasik | Anonymous | Lots of junk and rubbish all over the yard, car parts, furniture, etc. | Took photos. Need to send a letter. Pictures updated 05/24/2024 - yard needs to be trimmed and cleaned up. Some rubbish has been removed. Needs to mow. | Open | | |
| 10 | 24-0415-002 | 4/15/2024 | 2560 Sussex Place | Brad Harvey | Anonymous | Added driveway and culvert without permits | Needs onsite. | Open | | |
| 11 | 24-0415-003 | 4/15/2024 | 990 O'Keefe Drive | Georgia Benson | Terry Miller | Business sign in the right of way | Needs onsite and letter sent. Pictures on 05/24/2024, 06/17/2024. Pete has talked to the resident. | Open | | |
| 12 | 24-0410-004 | 4/10/2024 | 1814 Judy Drive | Roger Shidell | Nancy Hromek | Olds Buick Station wagon parked in the grass for over a month | Needs onsite. Pictures taken on 05/24/2024. | Open | | |
| 13 | 24-0409-006 | 4/9/2024 | County Road X | Stacey Stepan | Anonymous | Storing campers on land | Needs letter sent. | Open | | |
| 14 | 24-0322-007 | 3/22/2024 | 920 Wedgewood | Cheryl Viviano | Anonymous | Siding coming off house. Vehicle not moved and thus sunk into blacktop. Dozen of boxes and mailbox has been removed. Home is eyesore and they are hoarders. | Needs letter sent. Pictures taken on 05/24/2024: boxes are removed, van is still sunken into the blacktop driveway. 05/28/2024: Spoke to owner and she is not home and needs time to figure out what to do with the van. She would possibly consider having the van towed and selling the car. Owner will call back in a few days. 06/17/2024: Called resident and she was going to the store and will call back in an hour. May be in the area mid-July will call when back in town. | Open | | |
| 15 | 24-0409-008 | 4/9/2024 | Happy Hollow | Dean Prohaska | Anonymous | Excavation of land and trees. Check for permits | Placed stop work order. Working with owner. Check for permits. Needing to add paperwork. Met with owner. Pending CUP. CUP Issued. | Open | | |
| 16 | 24-0418-009 | 4/18/2024 | 1190 Gardner Park | Daniel Winter | Anonymous | Property maintenance | Needs onsite. Pictures taken and lot is vacant. | Open | | |
| 17 | 24-0424-13 | 4/24/2024 | 2092 South Road | Faye Parker and Orman Boggs | Anonymous | Junkyard | Needs onsite. Updated picture and the junk is still in place. | Open | | |
| 18 | 24-0507-14 | 5/7/2024 | 990 Happy Hollow | NAC Leasing LLC | Anonymous | Public nuisances, dust complaint | Spoke with Bryce Hanson 9/20/2024 he will take care of it week of 9/23/2024. | Open | | |
| 19 | 24-0618-053 | 6/12/2024 | 2266 Pleasant Drive | Jacob Schmirler | Ron Dunaj | Erosion on to neighbors property | Met with Ron. Spoke to Jacob. Very cooperative. He will remove soil and vegetation. Will contact when complete. Needs final inspection. | Open | | |
| 20 | 24-0614-054 | 6/14/2024 | 2599 16th Road | Christopher Mueller | Anonymous | Dogs' excessive barking | Need to make contact with Chris | Open | | |
| 21 | 24-0827-052 | 6/14/2024 | 2302 & 2304 Bonneydune | The Hot Spot LLC | Anonymous | Building shed/garage without permit (but the shed is less than 200 sq.ft.) | Obtained photo. Appears to be less than 25ft from street setback. Need to contact owner. | Open | | |
| 22 | 24-0611-046 | 6/10/2024 | 1900 Seville Rd | Paul & Shirley Jaeger | Peggy Wedow | Tall grass complaint | Per 409-2 allows Lawns and Natural Areas. Majority of property is manicured lawn. That area left natural is in Village ROW | Closed | 45537 | |
| 23 | 24-0618-047 | 6/18/2024 | 2177 Angelo Drive | Michael Ausloos | Anonymous | Grass has not been mowed and is over 18 inches high. | 07/17/2024: Called owner and left a VM | Open | | |

**VILLAGE OF KRONENWETTER
COMPLAINT LOG**

Section 4, Item H.

| | A | B | C | D | E | F | G | H | I | J |
|----|-------------|---------------|-------------------------|----------------------------------|-----------------------|---|---|--------|---------------|-------|
| | Violation # | Date Received | Property Address | Owner Name | Complainant name | Nature of the Complaint | Action Taken | Status | Date Resolved | Notes |
| 1 | | | | | | | | | | |
| 24 | 24-0827-048 | 8/12/2024 | 1881 Norway Lane | Joshua Corazalla | Paul & Shirley Jaeger | Construction debris | Met with Josh at property. He was in process of hauling trailers of debris to dump. | Closed | 45519 | |
| 25 | 24-0826-049 | 8/26/2024 | 1848 Maple Ridge | Jeff Jerde | Anonymous | Selling liquor without a license. Commercial Animal Establishment, Outdoor Commercial Entertainment | Met with Jeff at property. Advised no alcohol sales. Current uses not permitted in RR5. Will set up a meeting to discuss process. | Open | | |
| 26 | 24-0827-050 | 8/27/2024 | 1868 Manatee Dr | Zach & Abby Knetter | Anonymous | Junk in yard, old Cars, old boat, tires, snowmobiles, plowtruck, woodstove, lots of junk and tall grass/weeds | | Open | | |
| 27 | 24-0827-051 | 8/27/2024 | 930 Gardner Park Road | Justin & Stacy Jacobs | DNR | Shoreline construction without permit | Contractor narrowed walkway to 60 inches. | Open | | |
| 28 | 24-0605-055 | 6/5/2024 | 1920 Kimberly Road | Jerry & Wilma Quaderer | Anonymous | Garage built with no permit | Need ROW marked. | Open | | |
| 29 | 24-0503-056 | 5/3/2024 | 2143 Meadow Drive | Mark Schubring | Anonymous | Roadway access | Mark needs to apply for a variance for a second driveway. | Open | | |
| 30 | 24-0927-057 | 9/27/2024 | 1589 Kowalski Road | Wianecki Properties LLC | Anonymous | Possible Wetland fill and deposit in Floodplain | | open | | |
| 31 | 24-0927-58 | 9/27/2024 | 2078 Kronenwetter Drive | Wasniewski and Feit | Anonymous | Possible Wetland fill and deposit in Floodplain | | open | | |
| 32 | 24-0924-59 | 9/24/2024 | 1757 Kowalski Road | Paul & Amy Faust | Anonymous | Junk in yard | | open | | |
| 33 | 24-0924-60 | 9/24/2024 | 1775 Pine Road | Jason Schmirler & Dana Mortensen | Anonymous | Junk in yard | | open | | |
| 34 | 24-0924-61 | 9/24/2024 | 2305 Terrebonne Drive | David & Karen Budnik | Anonymous | Junk in yard | | open | | |



Report to CLIPP

Agenda Item: Discussion and Possible Action: Park Improvements

Meeting Date: October 7, 2024

Referring Body: CLIPP

Committee Contact:

Staff Contact: Greg Ulman

Report Prepared by: Greg Ulman

AGENDA ITEM: Discussion and Possible Action: Park Improvements

OBJECTIVE(S): Enhance the Park System in the Village

HISTORY/BACKGROUND: In the month of September I gathered quotes for the rubberized surfacing for friendship park to replace the sand, also to replace the old wood playground structure at Buska Park, and gathered pricing from other municipalities regarding the splash pad costs. If CLIPP decides to go in a direction for a playground, staff will work with vendors to finalize plans for said park and bring renderings back to CLIPP

PROPOSAL: Decide a course of action going forward.

RECOMMENDED ACTION: Direct staff to proceed with a surfacing, or new playground structure, or splashpad.

FINANCIAL

Financial Consideration/Action:

FUNDING SOURCE:

| | |
|--|----|
| Account Number/Title: | # |
| Current Adopted Budget: | \$ |
| Spent to Date: | \$ |
| Remaining Budget: | \$ |
| Requested Amount: | \$ |
| Remainder of Budgeted Amount, if approved: | |

ATTACHMENTS: None



Gerber Leisure Products, INC.

PO Box 42
 Mount Horeb, WI 53572
 Phone: 800-236-7758

Prepared by: Doug Reimer / doug@gerberleisure.com

QUOTE

| | |
|--------------|------------|
| DATE: | 9/17/24 |
| QUOTE Name: | playground |
| Valid Until: | 30 Days |

Customer

Village of Kronenwetter
 Greg Ulman / Friendship park
 1582 Kronenwetter Dr
 Kronenwetter WI 54455

| DESCRIPTION | QTY | PRICE | AMOUNT |
|--|------|---------|-----------|
| Landscape Strucutres Playground Equipment | | | \$0 |
| | | | \$0 |
| Poured in place rubber surfacing w/ compacted gravel base | 6400 | \$20.30 | \$129,920 |
| the existing pea gravel will have to be removed before intsalltation | | | \$0 |
| | | | \$0 |
| | | | \$0 |
| | | | \$0 |
| | | | \$0 |
| | | | \$0 |
| | | | \$0 |
| | | | \$0 |
| | | | \$0 |
| | | | \$0 |

The equipment that I have proposed would comply with the current ADA guidelines in and of itself assuming that accessible resilient surfacing is supplied underneath the equipment including under and around the auxiliary ground level equipment, and an access pathway to the area is provided

TERMS AND CONDITIONS

- 1. Full equipment payment is required to place the order
 - 2. Customer will be billed for equipment upon receipt of signed quote
 - 3. Additional services will be billed upon completion of the project
 - 4. Payment will be due within 30 days of invoice date
 - 5. Please mail or email signed price quote to the address above
- Customer Acceptance (sign below):

| | |
|------------------|------------------|
| Subtotal | \$129,920 |
| Taxable | \$0 |
| Tax rate | \$0 |
| Tax due | \$0 |
| Other | \$0 |
| TOTAL Due | \$129,920 |

x _____
 Print Name:

If you have any questions about this price quote, please contact: Doug Reimer at 608-512-7324 / doug@gerberleisure.com
Thank You For Your Business!



Gerber Leisure Products, INC.

PO Box 42
 Mount Horeb, WI 53572
 Phone: 800-236-7758

Prepared by: Doug Reimer / doug@gerberleisure.com

QUOTE

| | |
|--------------|------------|
| DATE: | 9/17/24 |
| QUOTE Name: | playground |
| Valid Until: | 30 Days |

| Customer |
|---|
| Village of Kronenwetter Greg Ulman / Buska Park 1582 Kronenwetter Dr Kronenwetter WI 54455 |

| DESCRIPTION | QTY | PRICE | AMOUNT |
|---|------|-------------|----------|
| Landscape Structures Playground Equipment | | | \$0 |
| Playground equipment per design #6206 with freight | 1 | \$52,550.00 | \$52,550 |
| installation | 1 | \$17,098.00 | \$17,098 |
| poured in place rubber surfacing w/ compacted gravel base | 1680 | \$20.30 | \$34,104 |
| engineered wood fiber surfacing, 75 cu yds, 12" deep | 75 | \$45.00 | \$3,375 |
| | | | \$0 |
| | | | \$0 |
| | | | \$0 |
| | | | \$0 |

The equipment that I have proposed would comply with the current ADA guidelines in and of itself assuming that accessible resilient surfacing is supplied underneath the equipment including under and around the auxiliary ground level equipment, and an access pathway to the area is provided

TERMS AND CONDITIONS

1. Full equipment payment is required to place the order
 2. Customer will be billed for equipment upon receipt of signed quote
 3. Additional services will be billed upon completion of the project
 4. Payment will be due within 30 days of invoice date
 5. Please mail or email signed price quote to the address above
- Customer Acceptance (sign below):

| | |
|------------------|------------------|
| Subtotal | \$107,127 |
| Taxable | \$0 |
| Tax rate | \$0 |
| Tax due | \$0 |
| Other | \$0 |
| TOTAL Due | \$107,127 |

x _____
 Print Name:

If you have any questions about this price quote, please contact: Doug Reimer at 608-512-7324 / doug@gerberleisure.com

Thank You For Your Business!



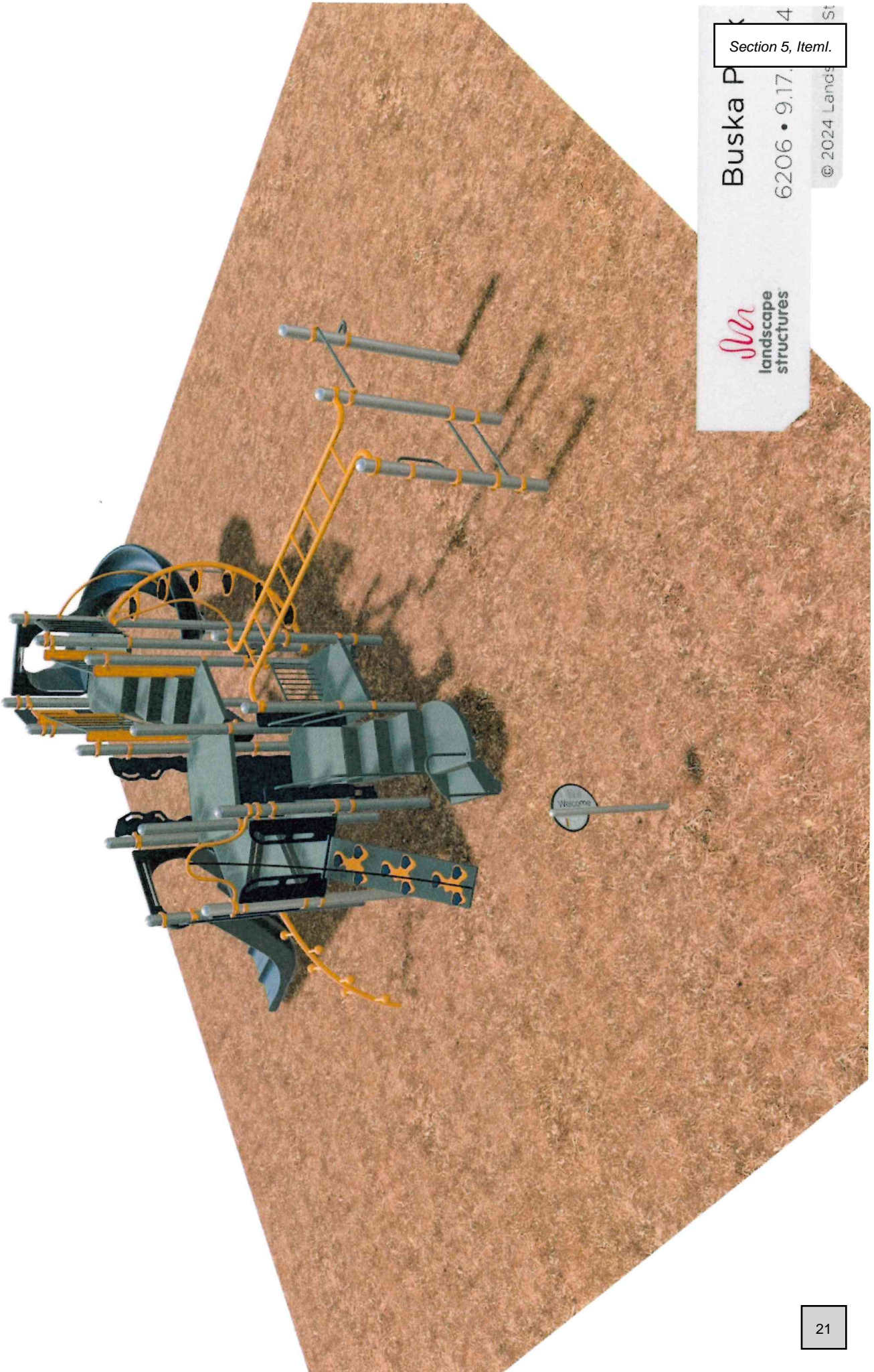
Section 5, Item 1.

Buska P

6206 • 9.17.24

© 2024 Lands





slr
landscape
structures

Buska Park
6206 • 9.17.24
© 2024 Landscape Structures

Section 5, Item 1.



CITY OF WAUPACA
 SWAN PARK - WAUPACA, WI
 PERSPECTIVES



0' 16' 32' 48'
 RETTLER CORP. PROJECT # 20.009
 DATE 03.23.2020





CITY OF WAUPACA
 SWAN PARK - WAUPACA, WI
 PERSPECTIVES



0' 16' 32' 48'
 RETTLER CORP. PROJECT # • 20.009
 DATE • 03.23.2020





CITY OF WAUPACA
 SWAN PARK - WAUPACA, WI
 PERSPECTIVES



0' 16' 32' 48'
 RETTLER CORP. PROJECT # 20.009
 DATE 03.23.2020





CITY OF WAUPACA
 SWAN PARK - WAUPACA, WI
 PERSPECTIVES

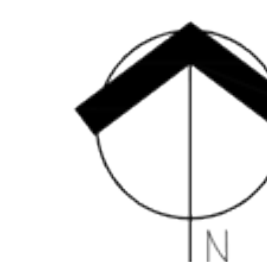


0' 16' 32' 48'
 RETTLER CORP. PROJECT # • 20.009
 DATE • 03.23.2020





CITY OF WAUPACA
 SWAN PARK - WAUPACA, WI
 PERSPECTIVES



0' 16' 32' 48'
 RETTLER CORP. PROJECT # • 20.009
 DATE • 03.23.2020





CITY OF WAUPACA
 SWAN PARK - WAUPACA, WI
 PERSPECTIVES

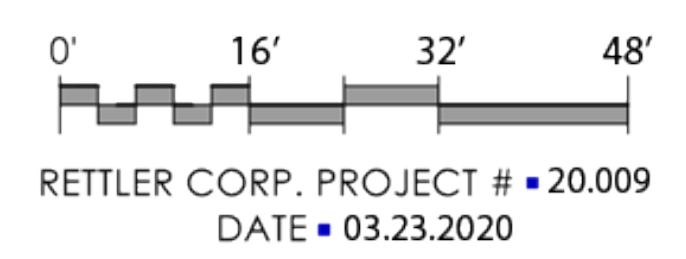


0' 16' 32' 48'
 RETTLER CORP. PROJECT # • 20.009
 DATE • 03.23.2020





CITY OF WAUPACA
 SWAN PARK - WAUPACA, WI
 PERSPECTIVES





CITY OF WAUPACA
 SWAN PARK - WAUPACA, WI
 PERSPECTIVES

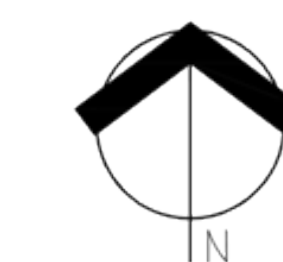


0' 16' 32' 48'
 RETTLER CORP. PROJECT # • 20.009
 DATE • 03.23.2020





CITY OF WAUPACA
 SWAN PARK - WAUPACA, WI
 PERSPECTIVES

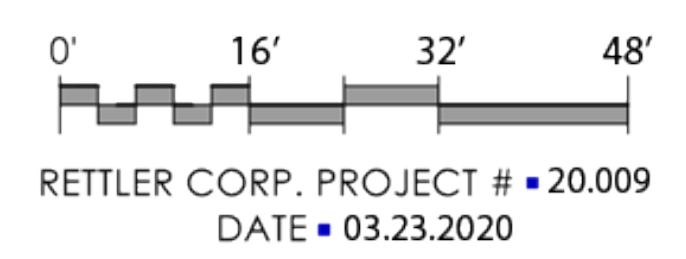


0' 16' 32' 48'
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 DATE • 03.23.2020



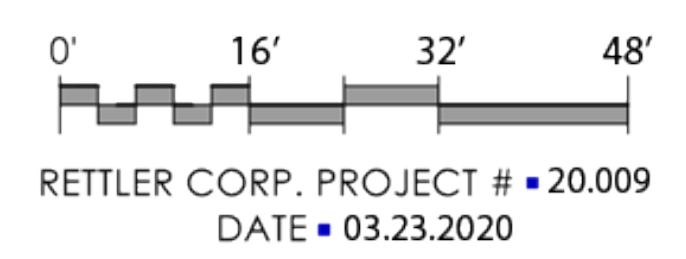


CITY OF WAUPACA
 SWAN PARK - WAUPACA, WI
 PERSPECTIVES





CITY OF WAUPACA
 SWAN PARK - WAUPACA, WI
 PERSPECTIVES





CITY OF WAUPACA
 SWAN PARK - WAUPACA, WI
 PERSPECTIVES



0' 16' 32' 48'
 RETTLER CORP. PROJECT # • 20.009
 DATE • 03.23.2020





CITY OF WAUPACA
 SWAN PARK - WAUPACA, WI
 PERSPECTIVES



0' 16' 32' 48'
 RETTLER CORP. PROJECT # 20.009
 DATE 03.23.2020



City of Waupaca
 Swan Park Splashpad and Playground Project
 Total Budget Cumulative Spreadsheet
 4/3/2023



Contract "A" - General Site Const. - Faulks Brothers, Inc.

| | |
|--------------------------|--------------------|
| Cumulative Values | Balance Due |
|--------------------------|--------------------|

| | | | | |
|-------------------------|-----------------------------|----|---|---------------------|
| Base Bid | Site Work | LS | 1 | \$416,032.89 |
| Alternate A1 | Remove Bid Bond | LS | 1 | -\$4,000.00 |
| Alternate A2 | Additional In Kind Donation | LS | 1 | -\$15,000.00 |
| Alternate A3 | Add Building Foundation | LS | 1 | \$24,720.00 |
| Alternate A4 | Add Playground Removal | LS | 1 | \$4,825.00 |
| Total Contract A | | | | \$426,577.89 |

| | |
|--------------|--------------|
| \$426,577.89 | \$426,577.89 |
|--------------|--------------|

Contract A- Pay App #1

| | | | | |
|-------------------------|--|--|--|----------------------|
| DATE 10/14/2022 | | | | (\$233,702.65) |
| Total Pay App #1 | | | | -\$233,702.65 |

| | |
|--------------|--------------|
| \$426,577.89 | \$192,875.24 |
|--------------|--------------|

Contract A - Change Order #1 - DATE

| | | | | |
|------------------------------|--|--|--|---------------|
| DESCRIPTION | | | | \$0.00 |
| Total Change Order #1 | | | | \$0.00 |

| | |
|--------------|--------------|
| \$426,577.89 | \$192,875.24 |
|--------------|--------------|

Contract A- Pay App #2

| | | | | |
|-------------------------|--|--|--|---------------|
| DATE | | | | \$0.00 |
| Total Pay App #2 | | | | \$0.00 |

| | |
|--------------|--------------|
| \$426,577.89 | \$192,875.24 |
|--------------|--------------|

Contract "B" - Site Electrical

| | |
|--------------------------|--------------------|
| Cumulative Values | Balance Due |
|--------------------------|--------------------|

| | | | | |
|-------------------------|------------------|----|---|--------------------|
| Base Bid | Site Electrical | LS | 1 | \$28,449.00 |
| Alternate B1 | Shelter Lighting | LS | 1 | \$0.00 |
| Total Contract B | | | | \$28,449.00 |

| | |
|-------------|-------------|
| \$28,449.00 | \$28,449.00 |
|-------------|-------------|

Contract B- Pay App #1

| | | | | |
|-------------------------|--|--|--|--------------------|
| DATE 12/7/2022 | | | | (\$3,600.00) |
| Total Pay App #1 | | | | -\$3,600.00 |

| | |
|-------------|-------------|
| \$28,449.00 | \$24,849.00 |
|-------------|-------------|

Contract B - Change Order #1 - DATE

| | | | | |
|------------------------------|--|--|--|---------------|
| DESCRIPTION | | | | \$0.00 |
| Total Change Order #1 | | | | \$0.00 |

| | |
|-------------|-------------|
| \$28,449.00 | \$24,849.00 |
|-------------|-------------|

Contract B- Pay App #2

| | | | | |
|-------------------------|--|--|--|---------------|
| DATE | | | | \$0.00 |
| Total Pay App #2 | | | | \$0.00 |

| | |
|-------------|-------------|
| \$28,449.00 | \$24,849.00 |
|-------------|-------------|

Contract "C" - Precast Concrete Structure - Huffcutt

| | |
|--------------------------|--------------------|
| Cumulative Values | Balance Due |
|--------------------------|--------------------|

| | | | | |
|-------------------------|---------------------------|----|---|---------------------|
| Base Bid | Precast Concrete Building | LS | 1 | \$147,950.00 |
| Total Contract C | | | | \$147,950.00 |

| | |
|--------------|--------------|
| \$147,950.00 | \$147,950.00 |
|--------------|--------------|

Contract C- Pay App #1

| | | | | |
|-------------------------|--|--|--|---------------|
| DATE | | | | \$0.00 |
| Total Pay App #1 | | | | \$0.00 |

| | |
|--------------|--------------|
| \$147,950.00 | \$147,950.00 |
|--------------|--------------|

Contract C - Change Order #1 - DATE

| | | | | |
|------------------------------|--|--|--|---------------|
| DESCRIPTION | | | | \$0.00 |
| Total Change Order #1 | | | | \$0.00 |

| | |
|--------------|--------------|
| \$147,950.00 | \$147,950.00 |
|--------------|--------------|

Contract C- Pay App #2

| | | | | |
|-------------------------|--|--|--|---------------|
| DATE | | | | \$0.00 |
| Total Pay App #2 | | | | \$0.00 |

| | |
|--------------|--------------|
| \$147,950.00 | \$147,950.00 |
|--------------|--------------|

Contract "D" - Entry Sign - Stratford

| | |
|--------------------------|--------------------|
| Cumulative Values | Balance Due |
|--------------------------|--------------------|

| | | | | |
|-------------------------|------------|----|---|--------------------|
| Base Bid | Entry Sign | LS | 1 | \$29,410.00 |
| Total Contract D | | | | \$29,410.00 |

| | |
|-------------|-------------|
| \$29,410.00 | \$29,410.00 |
|-------------|-------------|

Contract D- Pay App #1

| | | | | |
|-------------------------|--|--|--|---------------------|
| DATE 10/18/2022 | | | | (\$14,705.00) |
| Total Pay App #1 | | | | -\$14,705.00 |

| | |
|-------------|-------------|
| \$29,410.00 | \$14,705.00 |
|-------------|-------------|

Contract "E" - Playground Equipment - Lee Recreation

| | |
|--------------------------|--------------------|
| Cumulative Values | Balance Due |
|--------------------------|--------------------|

| | | | | |
|-------------------------|-------------------------|----|---|---------------------|
| Base Bid | Playground Equipment | LS | 1 | \$197,832.00 |
| Base Bid | Poured in Place Surface | LS | 1 | \$172,700.00 |
| Total Contract E | | | | \$370,532.00 |

| | |
|--------------|--------------|
| \$370,532.00 | \$370,532.00 |
|--------------|--------------|

Contract E- Pay App #1

| | | | | |
|-------------------------|--|--|--|---------------|
| DATE | | | | \$0.00 |
| Total Pay App #1 | | | | \$0.00 |

| | |
|--------------|--------------|
| \$370,532.00 | \$370,532.00 |
|--------------|--------------|

Contract "F" - Splash Pad Equipment - Commercial Recreation

| Cumulative Values | Balance Due |
|-------------------|-------------|
|-------------------|-------------|

| Base Bid | Splash Pad | LS | 1 | \$345,728.00 |
|-------------------------|-----------------|----|---|---------------------|
| Alternate 1 | Scope reduction | LS | 1 | \$0.00 |
| Alternate 2 | Scope reduction | LS | 1 | \$0.00 |
| Total Contract E | | | | \$345,728.00 |

| Contract E- Pay App #1 | | | | |
|-------------------------------|--|--|--|---------------------|
| 9/29/2022 | | | | (\$82,646.00) |
| Total Pay App #1 | | | | -\$82,646.00 |

| | | |
|---------------------------|-----------------------|-----------------------|
| Total Construction | \$1,348,646.89 | \$1,013,993.24 |
|---------------------------|-----------------------|-----------------------|

Contract - Rettler Design / CM

| Cumulative Values | Balance Due |
|-------------------|-------------|
|-------------------|-------------|

| | | | | |
|---|-------------------------|--------------------------|-------------|------------|
| Rettler Corporation Design | Base Fees | \$74,932.20 | \$74,932.20 | \$7,493.22 |
| Rettler Corporation Construction Phase | Base Fees | \$12,488.70 | \$12,488.70 | \$6,244.35 |
| Rettler Corporation Design Survey | Base Fees | \$2,900.00 | \$2,900.00 | \$0.00 |
| Rettler Corporation Direct Reimbursable DNR Water Permit | Base Fees Permitting | \$1,030.90 \$1,030.90 | \$1,030.90 | \$0.00 |
| Rettler Corporation Layout | T&M Fee | \$10,000.00 | \$10,000.00 | \$0.00 |

Direct Consultant Services

| | | | | |
|-----|---------------------------------|------------|------------|--------|
| AET | Geotechnical (Design) Base Fees | \$6,530.00 | \$6,530.00 | \$0.00 |
|-----|---------------------------------|------------|------------|--------|

Contingency and Allowances

| | | |
|---------------------|--------|--------|
| Base Contingency | \$0.00 | \$0.00 |
| Contract D - C.O.#1 | \$0.00 | \$0.00 |
| Contract A - C.O.#1 | \$0.00 | \$0.00 |
| Contract B - C.O.#1 | \$0.00 | \$0.00 |

Purchases - By Owner

| | | |
|------------------------|--------------------|--------------------|
| WPS Electrical Service | \$10,200.21 | \$10,200.21 |
| TOTAL | \$10,200.21 | \$10,200.21 |

| | | |
|---------------------------|-----------------------|-----------------------|
| Total Project Cost | \$1,466,728.90 | \$1,027,730.81 |
|---------------------------|-----------------------|-----------------------|



memo

To: Village of Kimberly Board of Trustees
 From: Holly Femal | Community Enrichment Director
 CC: Maggie Mahoney, Village Administrator
 Date: April 1st, 2024
 Re: Sunset Beach Splash Pad

Comments: Bids for the Sunset Beach Splash Pad were opened on 3/14/24. The low bidder, Peters Concrete Company, submitted costs solely for the construction of the pad. The cost of the equipment purchase was separated out to save on contractor markup and allow for an order to be placed sooner which will increase efficiency with the project. In review, budgeted CIP impacts for 2024 are:

\$100,000 Room Tax Trust
 \$125,000 Park Improvement Trust
\$80,000 Park Impact Fee Trust
 \$305,000 Total 2024 budgeted funds

Funds Expended in 2023 for site prep and engineering documents total \$16,653.45 paid from the Parks Improvement Trust (as budgeted).

As of 3/19/24, the Community Enrichment Director was provided with all actual numbers associated with the project as the Vortex splashpad equipment can be purchased through a cooperative purchasing agreement with the State of Minnesota. The Vortex estimate accommodates for trimming back some upright splash elements, instead utilizing a “safe swap” which allows the village to implement spray elements in a phased approach with water already stubbed to the designed locations. The current estimate accounts for an octopus element in the center of the pad and all other elements installed as a “safe swap” for phasing. This has reduced the Vortex costs but allows the pad to become more interactive as additional funds become available. Please note that element costs continue to increase annually, and deferring implementation will ultimately result in increased total cost over time due to inflation. Safe swap elements are \$1,000.00 each and allow for some water interaction for a splash pad visitor but do not provide any vertical interaction like the proposed design elements would – such as the proposed octopus.

As mentioned above, some project costs were expended in 2023 as Parkitecture + Planning completed the construction documents for the splashpad, with the remaining

consultants' fees scheduled to conclude with the 2024 implementation of the splashpad project.

To-date in 2024, \$7,121.25 has been expended towards the overall project costs for design, engineering, and bid process costs with Parkitecture + Planning. Parkitecture's contract has \$10,025 remaining to be paid as the project continues to progress.

Based on bid pricing, state contract pricing, and known consultants' fees the actual project costs are:

- \$ 25,850.00 Total Consulting Fees for Parkitecture + Planning
- \$248,840.31 Total projected install contract Peters Concrete Company
- \$139,930.80 Total projected cost Vortex Equipment
- \$414,621.11 Total actual project cost

The total actual project costs are \$109,621.11 over budget from what was allocated within the 2024 CIP towards this project. If the Vortex contract was further reduced to remove the octopus's elements for phased implementation in the future, overall costs for the initial installation could be reduced by \$35,380.00 resulting in a reduced cost overage still amounting to \$74,241.11 over budget. Items in the Vortex quote that would not be negotiable removals include the infrastructure elements that contribute to the underground plumbing needed to power the pad as these items are installed within the concrete. The water distribution system and command center elements are all essential up-front purchases to allow the pad to operate. Analysis of the bids for construction have resulted in no areas for cuts from the submitted numbers.

Additional options could include, if the board chooses, expending additional funds specifically from the room tax trust as no other project is scheduled within that fund from the current CIP of 2024 - 2028. This could include the full Vortex Quote as presented with some vertical items reduced or reducing the vertical items further to eliminate them all as discussed in the previous paragraph.

CIP Budgetary Analysis:

The current fund balance for the room tax fund after scheduled splash pad purchases of \$100,000 is \$250,000. No upcoming scheduled costs are reported in the 2024-2028 CIP with a projected room tax revenue of \$35,000 annually coming into this fund.

The park impact fee trust will see a total of \$155,000 in expenditures for 2024 with contributions towards the Verhagen Park playground, Upper Diamond ballfield lights, and the splashpad project. Additional contributions are scheduled for 2026 and 2028 to assist with the replacement of playground equipment at Shelter #1 and the Roosevelt Park playground respectively. Adjustments will need to be made to these expenditures as projected as a negative balance is noted starting in 2026 pending a lack of significant impact fee contributions.

The park improvement trust fund is scheduled for \$220,000 worth of support for the splash pad, youth diamond bleacher replacement, and the Verhagen Park playground in 2024 with significant annual contributions scheduled for parks equipment and

facilities maintenance in the coming 4 years totaling \$644,000 worth of projects for the 2024-2028 CIP.

Splash Pad Rendering from 2020 Design Process:

All fuchsia elements in the center of the pad are part of the “Octopus” splash feature. Upright elements that can be phased over time based on the staff recommendation could include the kites, crabs, and fish.



Analysis of budgeted vs. projected costs:

| | |
|-------------------------------|----------------------|
| 2024 CIP Budget for the Pad | |
| Park Impact Fee Trust | \$ 80,000.00 |
| Park Improvement Trust | \$ 125,000.00 |
| Room Tax Trust | \$ 100,000.00 |
| | \$ 305,000.00 |
| 2023 CIP Outline | |
| Park Impact Fee Trust | \$ 100,000.00 |
| Park Improvement Trust | \$ 125,000.00 |
| Room Tax Trust | \$ 100,000.00 |
| | \$ 325,000.00 |
| Remaining after 2023 expenses | \$ 308,346.55 |

| Park Improvement Trust 101-5700-912 | | | |
|--|-----------|----|-----------|
| Funds Expended Towards Total Project Costs | | | |
| Parkitecture | 3/20/2024 | \$ | 3,956.25 |
| Parkitecture | 2/4/2024 | \$ | 1,582.50 |
| Parkitecture | 1/3/2024 | \$ | 1,582.50 |
| Parkitecture | 12/1/2023 | \$ | 2,373.75 |
| Parkitecture | 11/6/2023 | \$ | 3,165.00 |
| Parkitecture | 10/6/2023 | \$ | 3,165.00 |
| McMahon | 7/29/2023 | \$ | 980.40 |
| McMahon | 6/27/2023 | \$ | 1,566.30 |
| | | \$ | 18,371.70 |
| Amplify | 5/19/2023 | \$ | 5,403.00 |
| TOTAL 2023 Costs | | \$ | 16,653.45 |
| TOTAL 2024 Costs so far | | \$ | 7,121.25 |

| Quoted Contracts/Known Costs | | Paid Thus Far | Remaining |
|------------------------------|---------------|---------------|---------------|
| Parkitecture | \$ 25,850.00 | \$15,825.00 | \$ 10,025.00 |
| Peters Concrete | \$ 248,840.31 | | |
| Commercial Rec/Vortex | \$ 139,930.80 | | |
| | \$ 414,621.11 | | \$ 404,596.11 |

| Park Impact Fee | Park Improvement Trust | Room Tax Trust |
|---|--|-----------------------------|
| \$80,000 | \$ 125,000.00 | \$100,000.00 |
| Peters Concrete \$80,000 | Parkitecture 2024 \$ 7,121.25 | Peters \$ 60,986.56 |
| | Remaining Parkitecture 2024 \$ 10,025.00 | Commercial Rec \$ 39,013.44 |
| | Peters Concrete \$ 107,853.75 | |
| Remaining Balance 2024 Budgeted Funds \$0 | \$0 | \$0 |



Village of Kimberly REQUEST FOR BOARD CONSIDERATION

| |
|--|
| ITEM DESCRIPTION: Award Contract for Sunset Park Splash Pad Construction to Peters Concrete Company in the amount of \$248,840.31 |
| REPORT PREPARED BY: Holly Femal, Community Enrichment Director |
| REPORT DATE: 4/1/2024 |
| ADMINISTRATOR'S REVIEW / COMMENTS: <p>No additional comments to this report <u>MEM</u></p> <p>See additional comments attached _____</p> |
| EXPLANATION: <p>The Sunset Beach Splashpad project started with designing construction documents led by Parkitecture + Planning in 2023 with the intention of 2024 implementation/construction. Construction documents were completed and open for bid with four companies submitting. Peters Construction Company is the low bidder. <i>See attached bid tab.</i></p> |
| FUNDING: <p>This is a budgeted expense included in the 2024-2028 CIP as Sunset Beach Splash Pad (PR-23-02) with multiple funding sources contributing towards project costs. Costs accrued thus far concerning Parkitecture + Planning's work have been expensed to the Parks Improvement Trust Fund. Funding source recommendations are based on CIP Budget and already expended funds.</p> <p>\$ 80,000.00 Park Impact Fee Trust 101-5700-913 (budget is \$80,000) \$107,853.75 Park Improvement Trust Fund 101-5700-912 (budget is \$125,000) \$ 60,986.56 Room Tax Trust Fund 101-5700-915 (budget is \$100,000) \$248,840.31 Total</p> |
| RECOMMENDED ACTION: <p>Staff recommend awarding the contract for the Sunset Park Splashpad (#8941952), to the low bidder Peters Concrete Company, in the amount of \$248,840.31.</p> |
| ATTACHMENTS: <ol style="list-style-type: none"> 1. Sunset Park Splashpad Bid Tab 2. Recommendation of Bid Results – Parkitecture + Planning 3. Notice of Award including Peters Contract, Bid Form, and Bid Bond |

Sunset Park Splashpad (#8941962)
 Owner: Village of Kimberly
 Solicitor: Parkitecture + Planning
 03/14/2024 10:30 AM CDT

| Section 7: Line Item | | Item Description | UoM | Quantity | Engineer Estimate | | Peters Concrete Company | | R&B Wash Materials, Inc. | | Victor Construction Company | | Butsyt-Peterson Construction Company | |
|------------------------|--|----------------------------------|-----|----------|-------------------|---------------------|-------------------------|---------------------|--------------------------|---------------------|-----------------------------|---------------------|--------------------------------------|---------------------|
| | | General | | | Unit Price | Extension | Unit Price | Extension | Unit Price | Extension | Unit Price | Extension | Unit Price | Extension |
| 1 | | Mobilization | LS | 1 | \$12,000.00 | \$12,000.00 | \$25,500.00 | \$25,500.00 | \$16,000.00 | \$18,000.00 | \$27,500.00 | \$27,500.00 | \$40,000.00 | \$40,000.00 |
| 2 | | Erosion Control | LS | 1 | \$3,000.00 | \$3,000.00 | \$3,750.00 | \$3,750.00 | \$2,500.00 | \$2,500.00 | \$3,900.00 | \$3,900.00 | \$5,000.00 | \$5,000.00 |
| 3 | | Demolition | LS | 1 | \$4,500.00 | \$4,500.00 | \$5,318.00 | \$5,318.00 | \$9,300.00 | \$9,300.00 | \$3,000.00 | \$3,000.00 | \$6,500.00 | \$6,500.00 |
| 4 | | Earthwork | LS | 1 | \$8,000.00 | \$8,000.00 | \$9,600.00 | \$9,600.00 | \$33,650.00 | \$33,650.00 | \$10,600.00 | \$10,600.00 | \$50,000.00 | \$50,000.00 |
| 5 | | Dense Graded Basecourse | TCN | 619 | \$20.00 | \$12,380.00 | \$0.10 | \$61.90 | \$23.00 | \$14,237.00 | \$32.31 | \$19,999.89 | \$30.00 | \$18,570.00 |
| 6 | | Concrete Pavement - 4" | SF | 3435 | \$10.00 | \$34,350.00 | \$9.00 | \$30,915.00 | \$8.33 | \$28,613.55 | \$6.05 | \$27,651.75 | \$9.05 | \$31,086.75 |
| 7 | | Concrete Pavement - 6" Reinfr SF | SF | 163 | \$13.00 | \$2,119.00 | \$10.25 | \$1,670.75 | \$9.76 | \$1,581.10 | \$15.00 | \$2,445.00 | \$15.00 | \$2,445.00 |
| 8 | | Concrete Pavement - 6" Color SF | SF | 2911 | \$18.00 | \$52,398.00 | \$18.00 | \$52,398.00 | \$18.00 | \$52,398.00 | \$15.50 | \$45,117.50 | \$18.59 | \$53,818.89 |
| 9 | | 4" Storm Sewer | LF | 34 | \$35.00 | \$1,190.00 | \$62.10 | \$2,111.40 | \$50.00 | \$1,700.00 | \$7.00 | \$238.00 | \$115.00 | \$3,910.00 |
| 10 | | 8" Storm Sewer | LF | 46 | \$55.00 | \$2,530.00 | \$62.00 | \$2,852.00 | \$53.00 | \$2,438.00 | \$60.00 | \$3,660.00 | \$165.00 | \$7,590.00 |
| 11 | | 12" Storm Sewer | LF | 61 | \$85.00 | \$5,185.00 | \$84.95 | \$5,181.95 | \$85.00 | \$5,185.00 | \$67.00 | \$4,087.00 | \$135.00 | \$8,235.00 |
| 12 | | Storm Sewer Structures | EA | 2 | \$5,500.00 | \$11,000.00 | \$4,000.00 | \$8,000.00 | \$3,750.00 | \$7,500.00 | \$4,940.00 | \$9,880.00 | \$4,650.00 | \$9,300.00 |
| 13 | | Water Lateral - 4" | LF | 234 | \$60.00 | \$14,040.00 | \$70.35 | \$16,461.90 | \$64.50 | \$15,083.00 | \$68.00 | \$15,812.00 | \$125.00 | \$29,250.00 |
| 14 | | Watermain Service Connectic | LS | 1 | \$6,500.00 | \$6,500.00 | \$7,105.00 | \$7,105.00 | \$12,950.00 | \$12,950.00 | \$7,779.00 | \$7,779.00 | \$10,000.00 | \$10,000.00 |
| 15 | | Electric Service Connection | LS | 1 | \$5,000.00 | \$5,000.00 | \$3,500.00 | \$3,500.00 | \$6,475.00 | \$6,475.00 | \$5,000.00 | \$5,000.00 | \$10,000.00 | \$10,000.00 |
| 16 | | Water Feature Equipment and | LS | 1 | \$55,000.00 | \$55,000.00 | \$58,072.41 | \$58,072.41 | \$47,000.00 | \$47,000.00 | \$74,500.00 | \$74,500.00 | \$85,000.00 | \$85,000.00 |
| 17 | | 7" Chainlink Fencing | LF | 158 | \$55.00 | \$8,690.00 | \$53.00 | \$8,354.00 | \$66.00 | \$10,428.00 | \$53.00 | \$8,354.00 | \$63.00 | \$9,954.00 |
| 18 | | 4" Gate | EA | 1 | \$2,000.00 | \$2,000.00 | \$448.00 | \$448.00 | \$475.00 | \$475.00 | \$448.00 | \$448.00 | \$448.00 | \$448.00 |
| 19 | | 10" Gate | EA | 2 | \$3,000.00 | \$6,000.00 | \$850.00 | \$1,700.00 | \$900.00 | \$1,800.00 | \$650.00 | \$1,300.00 | \$650.00 | \$1,300.00 |
| 20 | | Restoration | LS | 1 | \$6,000.00 | \$6,000.00 | \$9,500.00 | \$9,500.00 | \$10,000.00 | \$10,000.00 | \$6,000.00 | \$6,000.00 | \$20,000.00 | \$20,000.00 |
| Base Bid Total: | | | | | | \$234,462.00 | | \$248,840.31 | | \$264,423.96 | | \$269,385.14 | | \$387,197.64 |

**Sunset Park Splashpad
Recommendation of Bid Results**

March 15, 2024

Holly Femal
Community Enrichment Director
Village of Kimberly
426 W. Kimberly Ave
Kimberly, WI 54136



Dear Holly:

This memo is in reference to the bid opening for the Sunset Park Splashpad that took place Thursday March 14, at 10:30 AM.

We have reviewed the four bids received and found all to be complete. Bids ranged from \$248,840.31 to \$387,197.64. Peters Concrete Company submitted the low bid of \$248,840.31. We have verified the scope of work and assumptions with them via phone call and have high confidence in their abilities to complete the scope of work. They have completed similar project scope for us in the past with excellent outcome.

Our opinion of probable cost for the base bid project was \$234,462.00. The low bid is approximately \$14,000 more than the OPC, we have studied the unit prices and find the results acceptable.

After reviewing the bid and available budget with Village staff, and discussions with the contractor, it is our opinion that the Village should accept the Peters Concrete base bid as received.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Blake Theisen'.

Blake Theisen, PLA, ASLA
Principal

Parkitecture + Planning
901 Deming Way, Suite 201
Madison, WI 53717

E blake@parkitecture.org
P 608.886.6808

Sunset Park Splashpad
Notice of Award

March 21, 2024

Tom Jones
Peters Concrete Company
1516 Atkinson Drive
Green Bay, WI 54303



Dear Tom:

This memo is in reference to the bid opening for the Sunset Park Splashpad that took place Thursday March 14, 2024 at 10:30 AM.

Four bids were received and the Village has selected Peters Concrete Company with a bid amount of \$248,840.31 for award of the project. The Village Board approved this action on April 1. Please accept this as your notice of award.

At your earliest convenience, please prepare your list of sub-contractors, a tentative schedule, and payment and performance bond forms for the project. The contract has been prepared reflecting the above bid amount and is accompanied by this notice. Please return 3 signed copies to the Village within 15 days of receipt of this NOA. Should Peters Concrete elect to abandon your bid, the Village will declare your Bid Bond forfeited.

On behalf of the Village of Kimberly and Parkitecture, we look forward to working with you on a great project.

Please contact me if you have any questions.

Sincerely,

Blake Theisen, PLA, ASLA
Principal

Parkitecture + Planning
901 Deming Way, Suite 201
Madison, WI 53717

E blake@parkitecture.org
P 608.886.6808

Authorized by:

Village of Kimberly

SECTION 4

CONTRACT FOR CONSTRUCTION OF A SMALL PROJECT

This Contract is dated as of the 1st day of April in the year 2024 by and between Village of Kimberly (Owner) and Peters Concrete Company (Contractor).

Owner and Contractor hereby agree as follows:

ARTICLE 1 - THE WORK

1.1 Work

- A. Work includes all labor, materials, equipment, services, and documentation necessary to construct the Project defined herein. The Work may include related services such as testing, start-up, and commissioning, all as required by the Contract Documents.
- B. The Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:
 - 1. Project: **Sunset Park Splashpad**
 - 2. Scope of Work: The project scope includes but not limited to: demolition, erosion control, earthwork, underground plumbing, concrete paving, water feature installation, and site restoration.

ARTICLE 2 - CONTRACT DOCUMENTS

2.1 Intent of Contract Documents

- A. It is the intent of the Contract Documents to describe a functionally complete project. The Contract Documents do not indicate or describe all of the Work required to complete the Project. Additional details required for the correct installation of selected products are to be provided by the Contractor and coordinated with the Owner and A/E. This Contract supersedes prior negotiations, representations, and agreements, whether written or oral. The Contract Documents (plans and specifications) are complementary; what is required by one part of the Contract Documents is as binding as if required by other parts of the Contract Documents.
- B. During the performance of the Work and until final payment, Contractor and Owner shall submit all matters in question concerning the requirements of the Contract Documents, or relating to the acceptability of the Work under the Contract Documents to the A/E. A/E will be the initial interpreter of the requirements of the Contract Documents, and judge of the acceptability of the Work thereunder.
- C. A/E will render a written clarification, interpretation, or decision on the issue submitted, or initiate a modification to the Contract Documents.
- D. Contractor, and its subcontractors and suppliers, shall not have or acquire any title to or ownership rights to any of the Drawings, Specifications, or other documents (including copies or electronic media editions) prepared by A/E or its consultants.

2.2 Contract Documents Defined

- A. The Contract Documents consist of the following documents:
 - 1. This Contract (pages 1 to 8, inclusive).
 - 2. Performance bond (pages 1 to 3, inclusive), plus attachments.

3. Payment bond (pages 1 to 3, inclusive), plus attachments.
4. Special Provisions (pages SP-1 to SP-8, inclusive).
5. Drawings (not attached but incorporated by reference) consisting of 24 sheets as listed in the Drawing Sheet Index.
6. Addenda (numbers 1 to 3, inclusive).
7. Exhibits to this Contract (enumerated as follows):
 - a. Contractor's Bid (pages 1 to 2, inclusive).
8. The following which may be delivered or issued on or after the Effective Date of the Contract:
 - a. Work Change Directives.
 - b. Change Orders.
 - c. Field Orders.

ARTICLE 3 - A/E

3.1 A/E

- A. The A/E for this Project is Parkitecture + Planning, 901 Deming Way, Suite 201, Madison, WI 53717.
- B. The term ENGINEER is used in the standard language of the General Conditions to represent the A/E referred to hereunder.

ARTICLE 4 - CONTRACT TIMES

4.1 Contract Times

- A. Construction may commence on or about April 20, 2024.
- B. The Work will be substantially completed on or before August 16, 2024.

4.2 Liquidated Damages

- A. None.

4.3 Delays in Contractor's Progress

- A. If Owner, A/E, or anyone for whom Owner is responsible, delays, disrupts, or interferes with the performance or progress of the Work, then Contractor shall be entitled to an equitable adjustment in the Contract Times and Contract Price. Contractor's entitlement to an adjustment of the Contract Times is conditioned on such adjustment being essential to Contractor's ability to complete the Work within the Contract Times.
- B. Refer to Article 4 of the General Conditions for additional terms and requirements.

ARTICLE 5 - CONTRACT PRICE

5.1 Payment

- A. Owner shall pay Contractor in accordance with the Contract Documents at the unit price for each unit of Work as stated in Contractor's Bid Schedule, which is attached to this Contract as an exhibit.
 1. The initial Contract Price based on the estimated quantities of work listed in the Bid Schedule is \$ 248,840.31.

2. The final Contract Price will be determined by multiplying each unit price times the actual quantity of that Work item completed. Actual quantities installed will be determined by the A/E.

ARTICLE 6 - BONDS AND INSURANCE

6.1 Bonds

- A. Refer to Article 6 of the General Conditions for terms and requirements.

6.2 Insurance

- A. Before starting Work, Contractor shall furnish evidence of insurance from companies that are duly licensed or authorized in the jurisdiction in which the Project is located with a minimum AM Best rating of A-VII or better. Contractor shall provide insurance in accordance with the following:

1. Contractor shall provide coverage for not less than the following amounts, or greater where required by Laws and Regulations:

a. Workers' Compensation:

| | |
|---|------------|
| State: | Statutory |
| Employer's Liability: | |
| Bodily Injury, each Accident | \$ 100,000 |
| Bodily Injury By Disease, each Employee | \$ 100,000 |
| Bodily Injury/Disease Aggregate | \$ 500,000 |

b. Commercial General Liability:

| | |
|---|--------------|
| General Aggregate | \$ 1,000,000 |
| Products - Completed Operations Aggregate | \$ 2,000,000 |
| Personal and Advertising Injury | \$ 500,000 |
| Each Occurrence (Bodily Injury and Property Damage) | \$ 500,000 |

c. Automobile Liability:

| | |
|--|--------------|
| Bodily Injury and Property Damage Combined Single Limit of | \$ 1,000,000 |
|--|--------------|

d. Excess or Umbrella Liability:

| | |
|-------------------|--------------|
| Per Occurrence | \$ 3,000,000 |
| General Aggregate | \$ 3,000,000 |

- B. All insurance policies required to be purchased and maintained will contain a provision or endorsement that the coverage afforded will not be canceled or materially changed or renewal refused until at least 10 days prior written notice has been given to the insured and additional insured.

- C. Automobile liability insurance provided by Contractor shall provide coverage against claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance, or use of any motor vehicle. The automobile liability policy shall be written on an occurrence basis.

- D. Contractor's commercial general liability policy shall be written on a 1996 or later ISO commercial general liability occurrence form and include the following coverages and endorsements:
1. Products and completed operations coverage maintained for three years after final payment;
 2. Blanket contractual liability coverage to the extent permitted by law;
 3. Broad form property damage coverage; and
 4. Severability of interest; underground, explosion, and collapse coverage; personal injury coverage.
- E. The Contractor's commercial general liability and automobile liability, and umbrella or excess liability policies shall include and list Owner and A/E and the respective officers, directors, members, partners, employees, agents, consultants, and subcontractors of each as additional insureds; and the insurance afforded to these additional insureds shall provide primary coverage for all claims covered thereby (including as applicable those arising from both ongoing and completed operations) on a non-contributory basis.
- F. Umbrella or excess liability insurance shall be written over the underlying employer's liability, commercial general liability, and automobile liability insurance. Subject to industry-standard exclusions, the coverage afforded shall be procured on a "follow the form" basis as to each of the underlying policies. Contractor may demonstrate to Owner that Contractor has met the combined limits of insurance (underlying policy plus applicable umbrella) specified for employer's liability, commercial general liability, and automobile liability through the primary policies alone, or through combinations of the primary insurance policies and an umbrella or excess liability policy.

ARTICLE 7 - CONTRACTOR'S RESPONSIBILITIES

7.1 Supervision and Superintendence

- A. Refer to Article 8 of the General Conditions for terms and requirements.

7.2 Other Work at the Site

- A. In addition to and apart from the Work of the Contractor, other work may occur at or adjacent to the Site. Contractor shall take reasonable and customary measures to avoid damaging, delaying, disrupting, or interfering with the work of Owner, any other contractor, or any utility owner performing other work at or adjacent to the Site.
- B. Refer to Article 8 of the General Conditions for additional terms and requirements.

7.3 Quality Management

- A. Contractor is fully responsible for managing quality to ensure Work is completed in accordance with the Contract Documents.

7.4 Licenses, Fees and Permits

- A. Contractor shall obtain and pay for all construction permits and licenses unless otherwise provided in the Contract Documents.

7.5 Record Documents

- A. Contractor shall maintain one printed record copy of all Drawings, Specifications, Addenda, Change Orders, Work Change Directives, Field Orders, written interpretations and clarifications, and approved shop drawings in a safe place at the Site. Contractor shall annotate them to show changes made during construction. Contractor shall deliver these record documents to A/E upon completion of the Work.

- 7.6 Shop Drawings, Samples, and Other Submittals
- A. Refer to Article 7 of the General Conditions for terms and requirements.
- 7.7 Warranties and Guarantees
- A. Refer to Article 6 of the General Conditions for terms and requirements.
- 7.8 Correction Period
- A. If within one year after the date of substantial completion, any Work is found to be defective, or if the repair of any damages to the Site, adjacent areas that Contractor has arranged to use through construction easements or otherwise, and other adjacent areas used by Contractor as permitted by Laws and Regulations, is found to be defective, then Contractor shall promptly and without cost to Owner, correct such defective Work.
- 7.9 Indemnification
- A. To the fullest extent permitted by Laws and Regulations, and in addition to any other obligations of Contractor under the Contract or otherwise, Contractor shall indemnify and hold harmless Owner and A/E, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to the performance of the Work, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of Contractor, any subcontractor, any supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work or anyone for whose acts they may be liable.

ARTICLE 8 - OWNER'S RESPONSIBILITIES

- 8.1 Owner's Responsibilities
- A. Except as otherwise provided in the Contract Documents, Owner shall issue all communications to Contractor through A/E.
- B. Owner shall make payments to Contractor as provided in this Contract.
- C. Owner shall provide Site and easements required to construct the Project.
- D. Refer to Article 9 of the General Conditions for additional terms and requirements.

ARTICLE 9 - A/E'S STATUS DURING CONSTRUCTION

- 9.1 A/E's Status
- A. A/E will be Owner's representative during construction. The duties and responsibilities and the limitations of authority of A/E as Owner's representative during construction are set forth in this Contract.
- B. Neither A/E's authority or responsibility under this Article 9 or under any other provision of the Contract, nor any decision made by A/E in good faith either to exercise or not exercise such authority or responsibility or the undertaking, exercise, or performance of any authority or responsibility by A/E, shall create, impose, or give rise to any duty in contract, tort, or otherwise owed by A/E to Contractor, any subcontractor, any supplier, any other individual or entity, or to any surety for or employee or agent of any of them.
- C. Refer to Article 10 of the General Conditions for additional terms and requirements.

ARTICLE 10 - CLAIMS AND DISPUTE RESOLUTION

10.1 Claims Process

- A. Refer to Article 12 of the General Conditions for terms and requirements.

ARTICLE 11 - TESTS AND INSPECTIONS; CORRECTION OF DEFECTIVE WORK

- 11.1 Refer to Article 14 of the General Conditions for terms and requirements.

ARTICLE 12 - PAYMENTS TO CONTRACTOR

12.1 Progress Payments

- A. The Contractor shall prepare a schedule of values that will serve as the basis for progress payments. The schedule of values will be in a form of application for payment acceptable to A/E. The unit price breakdown submitted with the bid will be used for unit price work. Break lump sum items into units that will allow for measurement of Work in progress.

12.2 Applications for Payments:

- A. Contractor shall submit an application for payment in a form acceptable to the A/E, no more frequently than monthly, to A/E. Applications for payment will be prepared and signed by Contractor. Contractor shall provide supporting documentation required by the Contract Documents. Payment will be paid for Work completed as of the date of the application for payment.

12.3 Retainage

- A. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract:
 1. 95 percent of the Work completed (with the balance being retainage); and
 2. 95 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).
 3. At 50 percent completion, no additional amounts will be retained unless A/E certifies that the Work is not proceeding satisfactorily, but amounts previously retained will not be paid to Contractor. At 50 percent completion or any time thereafter when the progress of the Work is not satisfactory, additional amounts may be retained but in no event will total retainage be more than 10 percent of the Work completed and materials and equipment delivered, suitably stored, and accompanied by required documentation.
- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 98 percent of the Contract Price (with the balance being retainage), less such amounts set off by Owner pursuant to Paragraph 14.4.C, and less A/E's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

12.4 Review of Applications

- A. Refer to Article 15 of the General Conditions for terms and requirements.

12.5 Substantial Completion

- A. All Contract work shall be substantially complete by 8/16/2024.
- B. The Contractor shall notify Owner and A/E in writing that the Work is substantially complete and request the A/E issue a certificate of substantial completion when Contractor considers

the Work ready for its intended use. Contractor shall at the same time submit to Owner and A/E an initial draft of punch list items to be completed or corrected before final payment.

C. Refer to Article 15 of the General Conditions for additional terms and requirements.

12.6 Final Inspection

A. Refer to Article 15 of the General Conditions for terms and requirements.

12.7 Final Payment

A. Refer to Article 15 of the General Conditions for terms and requirements.

ARTICLE 13 - SUSPENSION OF WORK AND TERMINATION

13.1 Refer to Article 16 of the General Conditions for terms and requirements.

ARTICLE 14 - CONTRACTOR'S REPRESENTATIONS

14.1 Contractor Representations

- A. Contractor makes the following representations when entering into this Contract:
1. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.
 2. Contractor has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 3. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
 4. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on:
 - a. The cost, progress, and performance of the Work;
 - b. The means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and
 - c. Contractor's safety precautions and programs.
 5. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
 6. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
 7. Contractor has given A/E written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by A/E is acceptable to Contractor.
 8. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

- 9. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that, without exception, all prices in the Contract are premised upon performing and furnishing the Work required by the Contract Documents.

IN WITNESS WHEREOF, Owner and Contractor have signed this Contract.

This Contract will be effective as of the date first written on Page 1 of the Contract (which is the Effective Date of the Contract).

OWNER: Village of Kimberly _____ CONTRACTOR: Peters Concrete Company _____

By: _____

By: _____

Title: _____

Title: _____

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: _____

Attest: _____

Title: _____

Title: _____

Address for giving notices: _____

Address for giving notices: _____

License No.: _____
(where applicable)

**SECTION 2
BID FORM**

The following bid proposal indicates an agreement on behalf of the Bidder to complete work required to fulfill the project scope as outlined in the plans and specifications for the unit prices specified herein for the following project:

Sunset Park Splashpad
Village of Kimberly
515 W. Kimberly Ave,
Kimberly, WI 54136

Three Addendums Acknowledged

Bid proposals shall remain valid for up to 60 days after date of the bid opening. Upon notice of award, bidder shall complete required Bond Forms and insurance documents. A copy shall be provided to the A/E for review prior to execution by the OWNER.

The OWNER shall consider all factors and act in their best interest when considering the lowest responsible bidder for the project.

The scope of work as outlined in the plans and specifications shall be substantially completed by Friday August 16, 2024.

The signature(s) of the bidding entity shall confirm that the Bidder has reviewed all pertinent documents and existing site conditions, fully reviewed the scope of the project, and understands the overall nature of the work.

Any questions regarding the following items shall have been sufficiently raised and resolved with the A/E and/or OWNER prior to bidding. Any clarifications and responses provided by the A/E and/or OWNER shall only be binding if issued in writing via addenda.

Signature below must be completed by an officer of the bidding entity who shall be authorized to bind said entity into contractual agreements.

Triple P Inc. dba Peters Concrete Company, 1516 Atkinson Dr., Green Bay, WI 54303

Name & Address of Bidder
920-494-3700 duke@petersconcrete.com

Contact Phone & Email
Corporation

Type of Entity (Corporation, LLC, etc)

conducting business in the State of Wisconsin

[Signature]
Signature James Peters Jr., Vice President



NOTARY
Signature Tammy A. Besaw

Sworn and subscribed to me on this
March 14th day of 2024.

Name and Title Tammy A. Besaw, Project Manager Assistant
Expiration of Commission 6/24/24



Sunset Park Splashpad (#8941952)
 Owner: Village of Kimberly
 Solicitor: Parkitecture + Planning
 03/14/2024 10:30 AM CDT

| Section Title | Line Item | Item Description | UoFM | Quantity | Unit Price | Extension |
|------------------------|-----------|----------------------------------|------|----------|-------------|---------------------|
| General | 1 | Mobilization | LS | 1 | \$25,500.00 | \$25,500.00 |
| | 2 | Erosion Control | LS | 1 | \$3,750.00 | \$3,750.00 |
| | 3 | Demolition | LS | 1 | \$5,318.00 | \$5,318.00 |
| | 4 | Earthwork | LS | 1 | \$9,600.00 | \$9,600.00 |
| | 5 | Dense Graded Basecourse | TON | 619 | \$61.90 | \$61.90 |
| | 6 | Concrete Pavement - 4" | SF | 3435 | \$9.00 | \$30,915.00 |
| | 7 | Concrete Pavement - 6" Reinf. SF | SF | 163 | \$10.25 | \$1,670.75 |
| | 8 | Concrete Pavement - 6" Color SF | SF | 2011 | \$18.00 | \$36,198.00 |
| | 9 | 4" Storm Sewer | LF | 34 | \$62.10 | \$2,111.40 |
| | 10 | 8" Storm Sewer | LF | 46 | \$82.00 | \$3,772.00 |
| | 11 | 12" Storm Sewer | LF | 61 | \$84.95 | \$5,181.95 |
| | 12 | Storm Sewer Structures | EA | 2 | \$4,000.00 | \$8,000.00 |
| | 13 | Water Lateral - 4" | LF | 234 | \$70.35 | \$16,461.90 |
| | 14 | Watermain Service Connectio | LS | 1 | \$7,105.00 | \$7,105.00 |
| | 15 | Electric Service Connection | LS | 1 | \$3,500.00 | \$3,500.00 |
| | 16 | Water Feature Equipment and LS | LS | 1 | \$68,072.41 | \$68,072.41 |
| | 17 | 7' Chainlink Fencing | LF | 158 | \$63.00 | \$9,954.00 |
| | 18 | 4' Gate | EA | 1 | \$448.00 | \$448.00 |
| | 19 | 10' Gate | EA | 2 | \$860.00 | \$1,720.00 |
| | 20 | Restoration | LS | 1 | \$9,500.00 | \$9,500.00 |
| Base Bid Total: | | | | | | \$248,840.31 |

PENAL SUM FORM

SECTION 3

BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER (Name and Address): Triple P, Inc. dba Peters Concrete Company
1516 Atkinson Dr
Green Bay, WI 54303-3748

SURETY (Name and Address of Principal Place of Business): West Bend Mutual Insurance Company
1900 South 18th Avenue
West Bend, WI 53095

OWNER (Name and Address): Village of Kimberly
515 W. Kimberly Avenue
Kimberly, WI 54136

BID

Bid Due Date: March 14, 2024
Description (Project Name and Include Location): Sunset Park Splashpad

BOND

Bond Number: NA
Date (Not earlier than Bid due date): March 14, 2024
Penal sum Five Percent of Bid Amount \$ 5% bid amount
(Words) (Figures)

Surety and Bidder, Intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER
Triple P, Inc. dba Peters Concrete Company (Seal)
Bidder's Name and Corporate Seal

SURETY
West Bend Mutual Insurance Company (Seal)
Surety's Name and Corporate Seal

By: [Signature]
Signature
James Peters Jr.
Print Name
Vice President
Title

[Signature]
Signature (Attach Power of Attorney)
Angelica M. Lopez
Print Name
Attorney-in-Fact
Title



Attest: [Signature]
Signature Tammy A. Besaw
Project Manager Assistant
Title

Attest: [Signature]
Signature Christopher K. Hovden
Vice President - Surety
Title

Note: Above addresses are to be used for giving any required notice. Provide execution by any additional parties, such as joint venturers, if necessary.

PENAL SUM FORM

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
 - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2 All Bids are rejected by Owner, or
 - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.



THE SILVER LINING®

Bond No. 2569900

POWER OF ATTORNEY

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

Angelica Lopez

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surely and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of:

Twenty Million Dollars (\$20,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21st day of December, 1999.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 17th day of August, 2021.

Attest Christopher C. Zwygart
Christopher C. Zwygart
Secretary



Kevin A. Steiner
Kevin A. Steiner
Chief Executive Officer/President

State of Wisconsin
County of Washington

On the 17th day of August, 2021, before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



Matthew E. Carlton
Matthew E. Carlton
Senior Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 14th day of March, 2024.



Heather A. Dunn
Heather Dunn
Vice President - Chief Financial Officer



Notice: Any questions concerning this Power of Attorney may be directed to the Bond Manager at West Bend Mutual Insurance Company.



Village of Kimberly REQUEST FOR BOARD CONSIDERATION

| |
|--|
| ITEM DESCRIPTION: Sunset Park Splash Pad Equipment Purchase from Commercial Recreation Specialists in the amount of \$139,930.80 |
| REPORT PREPARED BY: Holly Femal, Community Enrichment Director |
| REPORT DATE: 4/1/2024 |
| ADMINISTRATOR'S REVIEW / COMMENTS: <p>No additional comments to this report _____ MEM _____</p> <p>See additional comments attached _____</p> |
| EXPLANATION: <p>Vortex Splash Pad equipment, distributed by Commercial Recreation Specialists, is the equipment that has been designed into the site specifications for the project. Quote #0024688 outlines the equipment planned for implementation as part of the project for a sum of \$139,930.80. The equipment qualifies for state contract pricing from MN State Swift Contract #218097.</p> <p>FUNDING: This is a budgeted expenses in the 2024-2028 CIP as Sunset Beach Splash Pad (PR-23-02). After project design and construction costs there is \$39,013.44 remaining of Room Tax Fund budget for the project. Staff recommend approval of an additional \$100,917.36 of Room Tax Fund for a total of \$139,930.80 to be expended from the Room Tax Trust Fund 101-5700-915 for this project.</p> |
| RECOMMENDED ACTION: <p>Staff recommend approval of the purchase of Sunset Park Splash Pad Equipment from Commercial Recreation Specialists for the full amount of \$139,930.80.</p> |
| ATTACHMENTS: <ol style="list-style-type: none"> 1. Quote #0024688, Commercial Recreation Specialists 2. MN State Swift Contract #218097 |



**COMMERCIAL
RECREATION
SPECIALISTS**

Quote Number: 0024688
Quote Date: 3/19/2024

Commercial Recreation Specialists
807 Liberty Dr., Ste 101
Verona, WI 53593-9160
Ph: (877) 896-8442 Fx: (608) 848-8782
43-2046045

| |
|---|
| Bill To : |
| Village of Kimberly 515 W. Kimberly Avenue Kimberly, WI 54136 |

| |
|--|
| Ship To : |
| Sunset Park Village of Kimberly 515 W. Kimberly Avenue Kimberly, WI 54136 |

| | | |
|----------------------|---------------------------|-----------------------|
| Customer ID | Customer PO Number | Sales Rep Name |
| VILLAGE OF KIMBERLY | | Brian R Stracke |
| Valid Through | Shipping Method | Payment Terms |
| 4/16/2024 | BEST WAY | SEE BELOW |

| Item | Description | Quantity | Unit Cost | Amount |
|--------------------|--|----------|-----------|-----------|
| | Kimberly Wisconsin Vortex Splashpad Equipment MN State Swift Contract #218097 | | | |
| VO VOR-55000.0570 | Safeswap No2 <i>Future Bobble No. 1</i> | 1.00 | 1,020.00 | 1,020.00 |
| VO VOR-105482-304L | Medium SafeSwap Spray Cap Kit | 1.00 | 1,000.00 | 1,000.00 |
| VO VOR-0611 | Activator N°3 | 1.00 | 3,470.00 | 3,470.00 |
| VO VOR-55000.0430 | Safeswap No1 <i>Future Crab No. 1</i> | 1.00 | 1,190.00 | 1,190.00 |
| VO VOR-122967-304L | Large Safeswap Spray Cap Kit | 1.00 | 1,000.00 | 1,000.00 |
| VO VOR-0305 | Directional Jet N°1 | 7.00 | 500.00 | 3,500.00 |
| VO VOR-55000.0570 | Safeswap No2 <i>Future Helio No. 3</i> | 1.00 | 1,020.00 | 1,020.00 |
| VO VOR-105482-304L | Medium SafeSwap Spray Cap Kit | 1.00 | 1,000.00 | 1,000.00 |
| VO VOR-7512.0000 | Jet Stream No1 | 7.00 | 550.00 | 3,850.00 |
| VO VOR-55000.0570 | Safeswap No2 <i>Future Kite- Small (x2)</i> | 2.00 | 1,020.00 | 2,040.00 |
| VO VOR-105482-304L | Medium SafeSwap Spray Cap Kit | 2.00 | 1,000.00 | 2,000.00 |
| VO VOR-7234 | Luna N°3 | 1.00 | 10,800.00 | 10,800.00 |
| VO VOR-7776.2008 | Silhouette No4 | 1.00 | 4,990.00 | 4,990.00 |
| VO VOR-55000.0570 | Safeswap No2 <i>Future Spiroo</i> | 1.00 | 1,020.00 | 1,020.00 |
| VO VOR-105482-304L | Medium SafeSwap Spray Cap Kit | 1.00 | 1,000.00 | 1,000.00 |
| VO VOR-7674.0000 | Spidey Spray No2 | 3.00 | 860.00 | 2,580.00 |
| VO VOR-7691 | Sea Silhouette Octopus | 1.00 | 26,990.00 | 26,990.00 |
| VO VOR-7010 | Water Jelly N°1 | 1.00 | 980.00 | 980.00 |

Continued



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Quote Date: 3/19/2024

Commercial Recreation Specialists
807 Liberty Dr., Ste 101
Verona, WI 53593-9160
Ph: (877) 896-8442 Fx: (608) 848-8782
43-2046045

| |
|---|
| Bill To : |
| Village of Kimberly 515 W. Kimberly Avenue Kimberly, WI 54136 |

| |
|--|
| Ship To : |
| Sunset Park Village of Kimberly 515 W. Kimberly Avenue Kimberly, WI 54136 |

| | | |
|----------------------|---------------------------|-----------------------|
| Customer ID | Customer PO Number | Sales Rep Name |
| VILLAGE OF KIMBERLY | | Brian R Stracke |
| Valid Through | Shipping Method | Payment Terms |
| 4/16/2024 | BEST WAY | SEE BELOW |

| Item | Description | Quantity | Unit Cost | Amount |
|----------------|--|----------|-----------|-----------|
| /99999 SPLSHPD | Custom Vine Feature | 1.00 | 10,830.00 | 10,830.00 |
| /99999 SPLSHPD | Deck Drain | 2.00 | 1,340.00 | 2,680.00 |
| /DISCOUNT CA | MN State (CPV) Contract Discount Kimberly CPV #544561 Equipment Subtotal after discount = \$81,300.80 | 1.00 | 1,659.20- | 1,659.20- |
| /99999 SPLSHPD | Custom WDS Water Distribution System Serial Number: 36425D2103RC1 ECCC 2.0 Cabinet Command Center - Flow-Through No Cabinet Shell; Manifolds mounted on Unistrut Frame Single 3" Inlet, 3" Plumbing between Manifolds to be done on Site 1x 3" Pressure Regulator Provided; No Backflow Preventer Included Controller Remotely Located; wire harness 20' long 0 Additional Output 1 Activation Device Manifold with 20x 1" PVC Solenoid Valve Line w/ Ball-Valve 1x MaestroPRO, Splashpad, 24 out / 12 in, 120V 1x AT&T LTE Cell Module | 1.00 | 48,230.00 | 48,230.00 |

Continued



**COMMERCIAL
RECREATION
SPECIALISTS**

Quote Number: 0024688
Quote Date: 3/19/2024

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Verona, WI 53593-9160
Ph: (877) 896-8442 Fx: (608) 848-8782
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| | | |
|----------------------|---------------------------|-----------------------|
| Customer ID | Customer PO Number | Sales Rep Name |
| VILLAGE OF KIMBERLY | | Brian R Stracke |
| Valid Through | Shipping Method | Payment Terms |
| 4/16/2024 | BEST WAY | SEE BELOW |

| Item | Description | Quantity | Unit Cost | Amount |
|--|---|----------|-----------|-----------|
| POV 115X50X52 CABINET | Command Center Enclosure, 115"L x 52"W x 50"H, With Front & Rear Doors, Slopped Top From 50" to 53.4", Custom Color RAL1001 Beige | 1.00 | 0.00 | 0.00 |
| /99999 SPLSHPD | 3" Backflow Preventer *included in WDS price | 1.00 | 0.00 | 0.00 |
| /99999 SPLSHPD | 3" Y-Strainer *Included in WDS price | 1.00 | 0.00 | 0.00 |
| /FREIGHT | Freight and Packaging | 1.00 | 10,400.00 | 10,400.00 |
| Notes: * Above pricing does not include receiving, off-loading, storage or installation. Equipment sale only. * Current manufacturing lead times are ~ 4 weeks for early embeds and ~ 8 weeks for features and mechanicals after receipt of order and all necessary items required for production purposes. * Sales Tax will be added if a Tax-Exempt form, Resale Certificate, or Capitol Improvement form are not provided at the time of purchase. *** Freight is based on current quoted rates and is subject to change. Actual freight fees will be reflected on the final invoice * Equipment pricing is valid for 30 days Terms: ** Product to be Invoiced upon shipment. Due Net 30 | | | | |

Note: This quote is valid for 30 days. Please review the above information carefully. It defines your order as we understand it. If satisfactory, please sign and date below and fax to 608-848-8782, email back to your sales representative, or send a copy with your deposit to the address above. We will begin processing your order upon receipt of both your DEPOSIT AND APPROVAL SIGNATURE, per the terms indicated on your quote above. Additional surcharges may apply depending on final delivery address, actual delivery requirements and payment method. Please note that a 3% convenience fee may apply to credit card orders.

Net Order: 139,930.80
Freight: 0.00
Sales Tax: 0.00
Order Total: 139,930.80

Customer Acceptance: _____ Date: _____



**COMMERCIAL
RECREATION
SPECIALISTS**

Quote Number: 0024688
Quote Date: 3/19/2024

Commercial Recreation Specialists
807 Liberty Dr., Ste 101
Verona, WI 53593-9160
Ph: (877) 896-8442 Fx: (608) 848-8782
43-2046045

Bill To :

Village of Kimberly
515 W. Kimberly Avenue
Kimberly, WI 54136

Ship To :

Sunset Park
Village of Kimberly
515 W. Kimberly Avenue
Kimberly, WI 54136

Terms and Conditions

1. When Installation or site work is specified in the proposal or quote, site security is not included. The customer is responsible for ensuring security during the project when Commercial Recreation Specialists, Inc. is not present installing the specified system and immediately upon completion of the installation. In the event of vandalism or unexpected damage, Commercial Recreation Specialists, Inc. reserves the right to charge the customer for repairs and/or replacement goods.
2. This proposal or quote may be withdrawn if not accepted within thirty (30) days of its issuance. Commercial Recreation Specialists, Inc. will consider reasonable revisions to this proposal included in the terms of a subcontract provided it accurately incorporates the terms and conditions of this proposal. A proposal or quote not accepted within thirty (30) days will be subject to price escalation for Installation materials, equipment, and freight. Commercial Recreation Specialists, Inc. reserves the right to adjust its quoted price if the terms of a related subcontract increase its costs or add to Commercial Recreation Specialists, Inc.'s administrative time of compliance.
3. When Installation or site work is specified in the proposal or quote, all work shall be performed according to industry standards. Areas in which Commercial Recreation Specialists, Inc. Installation Team will be working shall be free and clear of all debris and accessible to any/all equipment necessary to perform the proposed work. Commercial Recreation Specialists, Inc. assumes the site is buildable and has suitable subsurface conditions to allow the proposed construction.
4. Unless waived in writing by Commercial Recreation Specialists, Inc., any changes to the scope of work, or the terms and conditions of this proposal shall be performed only after execution of a written change order.
5. Commercial Recreation Specialists, Inc. is not responsible for any delays due to strikes, accidents, weather, acts of God, and/or other delays beyond the control of Commercial Recreation Specialists, Inc. Commercial Recreation Specialists, Inc. is not responsible for any damages due to any of the above or similar causes outside of its control.
6. Commercial Recreation Specialists, Inc. is not responsible for receiving, off-loading, storage, installation, project management or coordination, piping, anchor bolts, concrete, surfacing, electrical, plumbing, bonding, bonding payment, geotechnical survey work, excavation, removal of existing materials, removal of debris and packaging material, site restoration, permits permit fees, stamped drawings or Health department approval unless otherwise specified in the above proposal or quote.
7. The Customer is responsible for inspecting all deliveries for damage, noting any damage on the bill of lading, and notifying Commercial Recreation Specialists, Inc. within one (1) day of receiving.
8. If applicable, sales tax has been included and will only be removed upon presentation of a Tax-Exempt form, Resale Certificate, or Capital Improvement form. In the event any assertion of tax-exempt status is later denied by a taxing authority, the buyer will be responsible for the unpaid tax and any penalties and interest charges.
9. Freight shown is an estimate based on current quoted rates and is subject to change. Actual freight costs will be charged at the time of shipment and will be included on the final invoice applicable, the buyer is responsible for customs fees, duties, or taxes assessed by any port of entry.
10. When Installation or site work is specified in the proposal or quote, Commercial Recreation Specialists, Inc. is not responsible for private or public utility charges to locate services unless otherwise specified in the proposal or quote. Private and public utility efforts to locate services need to be completed and marked before Commercial Recreation Specialists, Inc. arrives site. Commercial Recreation Specialists, Inc. is not responsible for damage to or repair of unmarked utilities.
11. The Customer is responsible for ensuring the scope of work in the quote or proposal meets all local standards and codes and that all required approvals and permits have been obtained unless otherwise noted in the quote or proposal. This responsibility also extends to any changes requested.
12. Commercial Recreation Specialists, Inc. warrants all its labor and workmanship under the attached proposal's scope of work for a period of one (1) year from the date of substantial completion.
13. Any requested special or custom modifications and/or alterations made to products installed by Commercial Recreation Specialists, Inc. may void and null warranties provided by the manufacturer.



**DEPARTMENT OF
ADMINISTRATION**
STATE PROCUREMENT

COOPERATIVE PURCHASING AGREEMENT

Under the Authority of Minnesota Statutes § 16C.03, Subdivision 10
and Minnesota Statutes § 471.59, Subdivision 1

This Joint Powers Agreement is between the State of Minnesota, through its commissioner of Administration, Office of State Procurement ("Division") and

VILLAGE OF KIMBERLY ("Authorized Entity").

Pursuant to Minn. Stat. § 16C.03, subd. 10, the Division acquires various supplies, commodities, equipment, and services for state agencies and governmental units (as defined in Minn. Stat. § 471.59, subd. 1) through competitive bidding or requests for proposals. The Division, through Minn. Stat. § 16C.11, and the Authorized Entity wish to combine their purchasing functions, as specifically provided below, so that the Authorized Entity may avail itself of the prices which have been agreed upon by the Division and its vendors.

The parties agree as follows:

1. **Term.** This joint powers agreement will be effective on the date State obtains all required signatures under Minn. Stat. § 16C.05, subd. 2, and remains in effect until canceled by either party upon 30 days' written notice to the other party.
2. **Services.** The Division will make its contracts for commodities and services, as listed on the State of Minnesota's Contract Index, available to the Authorized Entity.
3. **Use of Division Contracts.** To purchase commodities or services from the Division's contracts, the Authorized Entity must issue a purchase order in accordance with the terms and conditions of the Division's contracts and any requirements applicable to the Authorized Entity's governing body. The Authorized Entity must send purchase orders directly to the applicable vendor and will make payments directly to the vendor in accordance with its established procedures and terms of the Division's contract. The Authorized Entity will not use the goods available under the Division's contracts for the purposes of resale. The Authorized Entity must be the end user of the goods purchased.
4. **Liability.** The Authorized Entity agrees that neither the Division nor its employees personally assume responsibility or liability for any amounts due or claimed to be due pursuant to any purchase order entered issued by the Authorized Entity. The Authorized Entity will indemnify, save and hold harmless the Division and its employees from any loss, damage or expense, including payment of attorney fees allowable by law, which arise or may arise from the Authorized Entity's use of this joint powers agreement and from any dispute or claim

mn DEPARTMENT OF ADMINISTRATION

STATE PROCUREMENT

arising from any transaction between the Authorized Entity and the Division's vendors, whether or not the loss, damage, dispute or claim arises during or after the period of this cooperative agreement. The Division's liability will be governed by the provisions of Minn. Stat. § 3.736.

VILLAGE OF KIMBERLY

"Authorized Entity certifies that the appropriate person(s) have executed this cooperative agreement on behalf of the Authorized Entity as required by applicable articles, bylaws, resolutions or ordinances."

By: Holly M. Fernal
(Authorized Signature)
Community Enrichment Director
(Title)
515 W. Kimberly Avenue
(Address)
Kimberly WI 54136
(City) (State) (Zip)
03/06/2024
(Date)

STATE OF MINNESOTA

"By Delegation"

By: [Signature]
(Office of State Procurement)
3-11-24
(Date)
Permit Number/Access Code:
544561

OSP REC'D MAR 11 '24 AM 10:08



Report to CLIPP

Agenda Item: Martin Rd. Speed Limit Discussion and Possible Action

Meeting Date: October 7, 2024

Referring Body: CLIPP

Committee Contact:

Staff Contact: Greg Ulman

Report Prepared by: Greg Ulman

AGENDA ITEM: Martin Rd. Speed Limit Discussion and Possible Action

OBJECTIVE(S): To determine if the posted speed limit of 55 MPH should be lowered

HISTORY/BACKGROUND: On August 29th the Village of Kronenwetter set up a speed board on Martin Rd. It was in stealth mode from that date until September 10th, when the board would post the traveling speed. Out of 3613 vehicles that traveled that road, the average speed was 48 MPH.

PROPOSAL: To have CLIPP determine if the speed limit should be adjusted.

RECOMMENDED ACTION: To take action to lower the speed limit or revisit this at a later date.

My Custom Report

Location: Martin Road/Schmidt PI
 Address: Martin Road
 Speed Limit: From schedule 55 mph

9/10 changed from stealth mode to regular mode

Report Period: 2024-08-29 Section 5, Item J.
 Total Vehicle Count: 3613

| Date/Time | Total Vehicle | Posted Speed (mph) | Average Speed (mph) | Max Speed (mph) | Min Speed (mph) |
|----------------|---------------|--------------------|---------------------|-----------------|-----------------|
| 2024-08-29 | 168 | 31 | 48 | 65 | 18 |
| 2024-08-30 | 130 | H 55 | 46 | 75 | 19 |
| 2024-08-31 | 108 | H 55 | 47 | 60 | 14 |
| 2024-09-01 | 141 | H 55 | 48 | 63 | 17 |
| 2024-09-02 | H 174 | H 55 | 48 | 64 | 13 |
| 2024-09-03 | 130 | H 55 | H 49 | 68 | 12 |
| 2024-09-04 | 148 | H 55 | 48 | 69 | 6 |
| 2024-09-05 | 111 | H 55 | 48 | 63 | 21 |
| 2024-09-06 | 143 | H 55 | H 49 | 77 | 19 |
| 2024-09-07 | 134 | H 55 | 48 | 68 | 14 |
| 2024-09-08 | 157 | H 55 | 48 | 70 | 14 |
| 2024-09-09 | 147 | H 55 | 47 | 65 | 15 |
| 2024-09-10 | 124 | H 55 | 48 | 71 | 4 |
| 2024-09-11 | 119 | H 55 | H 49 | 71 | 21 |
| 2024-09-12 | 121 | H 55 | H 49 | 67 | 22 |
| 2024-09-13 | 154 | H 55 | 48 | 73 | H 23 |
| 2024-09-14 | 154 | H 55 | 48 | 66 | 21 |
| 2024-09-15 | 121 | H 55 | H 49 | 66 | 12 |
| 2024-09-16 | 118 | H 55 | 48 | 64 | 16 |
| 2024-09-17 | 105 | H 55 | H 49 | 69 | 14 |
| 2024-09-18 | 128 | H 55 | H 49 | H 94 | 8 |
| 2024-09-19 | 156 | H 55 | H 49 | 73 | 4 |
| 2024-09-20 | 153 | H 55 | H 49 | 65 | 15 |
| 2024-09-21 | 153 | H 55 | 47 | 65 | 6 |
| 2024-09-22 | 115 | H 55 | H 49 | 77 | 17 |
| 2024-09-23 | 140 | H 55 | 48 | 63 | 7 |
| 2024-09-24 | 61 | H 55 | H 49 | 68 | 22 |
| Summary | SUM: 3613 | | AVG: 48 mph | | |

H - highest value in the column, **H** is highest H value in report
 ** "n/a" - means the sign did not collect any data at the time stipulated in the report. "n/a" values are NOT included in calculations.



Report to CLIPP

Agenda Item: Municipal Center Security Update

Meeting Date: October 7, 2024

Referring Body: CLIPP

Committee Contact:

Staff Contact: Greg Ulman

Report Prepared by: Greg Ulman

AGENDA ITEM: Municipal Center Security Update

OBJECTIVE(S): To provide better security at the municipal center

HISTORY/BACKGROUND: Currently I have reached out to 3 companies who specialize in cameras and key fob access for commercial buildings, in mid-October they will be touring our facility with me to get pricing and a timeline of services. I will have a full report in November.



Report to CLIPP

Agenda Item: Discussion and Possible Action on a path for Towering Pines Park to Evergreen Elementary School Bike Trails

Meeting Date: October 7, 2024

Referring Body: CLIPP

Committee Contact:

Staff Contact: Greg Ulman

Report Prepared by: Greg Ulman

AGENDA ITEM: Discussion and Possible Action on a path for Towering Pines Park to Evergreen Elementary School Bike Trails

OBJECTIVE(S): To lend space to create a path for the Evergreen Elementary School Bike Paths.

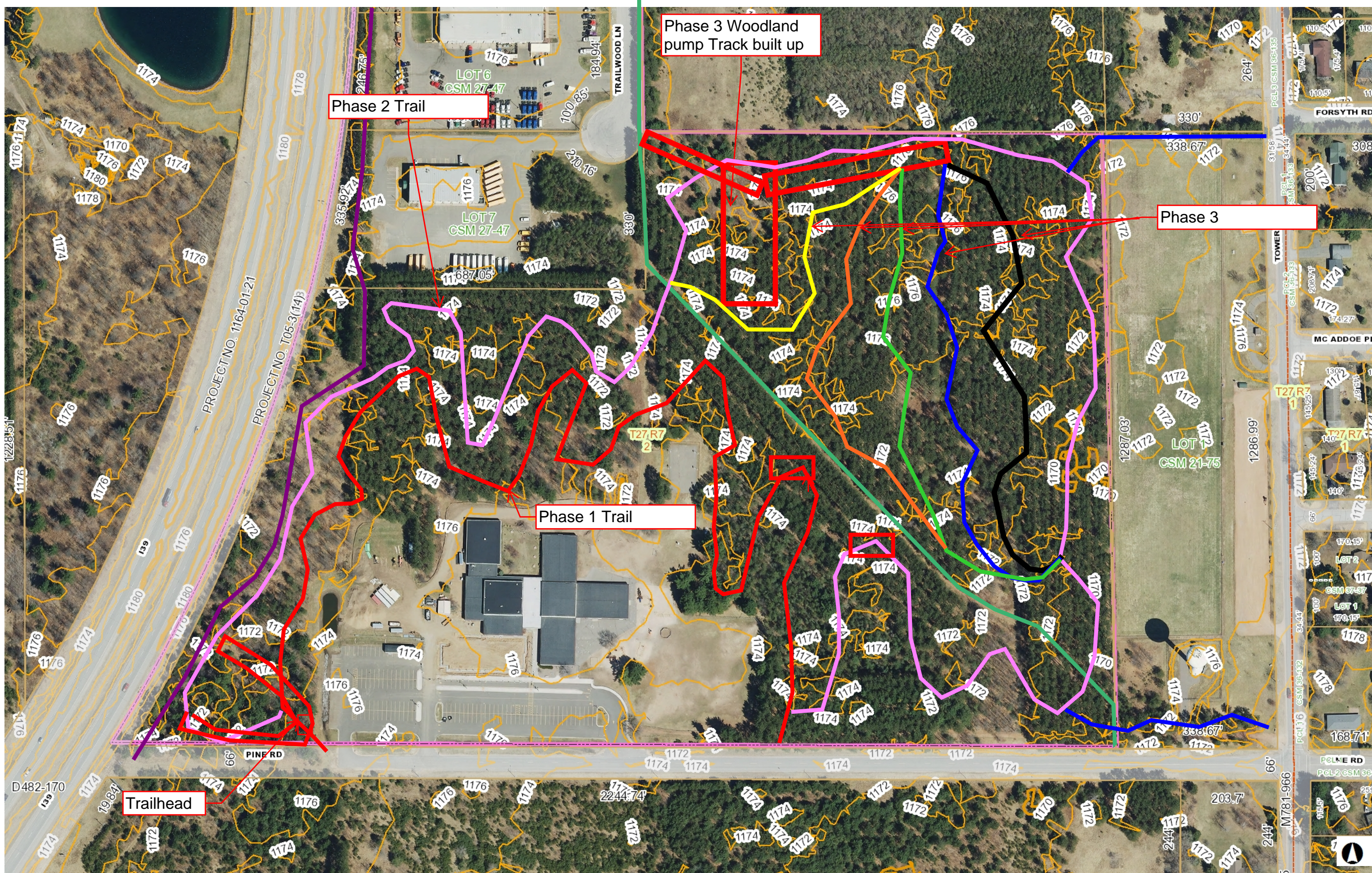
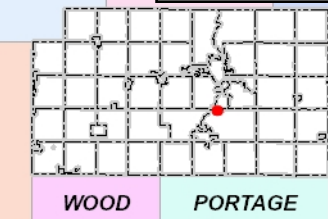
HISTORY/BACKGROUND: The area behind Evergreen Elementary School is being transformed into a trail and bike skill area. The trails are being built by volunteers with help from the engineering firm MSA. Daniel Borchardt who is spearheading this endeavor is asking the Village of Kronenwetter to grant access with a path (in blue on your map) on the north and south side of Towering Pines Park. The path will be constructed by the team constructing the trails at no cost to the Village. They are just asking for roughly 6-foot paths to connect from Tower Dr to their trail system. The trails will be available to use for the general public to enjoy.

PROPOSAL: Allow the construction of a path on the north and south side of Towering Pines Park, according to the map provided.

RECOMMENDED ACTION: Approve the trail creation at two locations at Towering Pines Park

FINANCIAL:

No cost to the Village



Legend

- Road Names
- Parcels
- Parcel Lot Lines
- Land Hooks
- Section Lines/Numbers
- Right Of Ways
- Named Places
- Municipalities
- County Benchmarks_2000
- 2ft Contour Labels
- County-wide 2ft Contours (2012)
- Index
- Intermediate
- 2020 Orthos Countywide
- Red: Band_1
- Green: Band_2
- Blue: Band_3

100.00 0 100.00 Feet

NAD_1983_HARN_WISCRS_Marathon_County_Feet

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Notes

Example Bike Park: <https://www.facebook.com/p/Cable-Bike-Park-100057156951747/>



Earthen or Rock Kickers



Earthen Rollers in the trail



Features such as tire/rock rolls



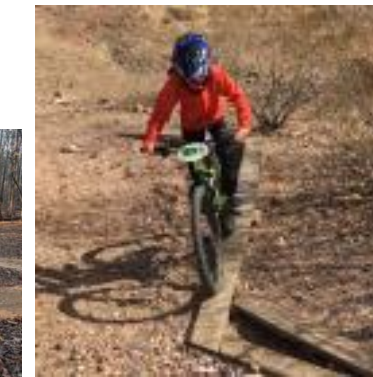
Berm Corners



Wooden features and rock garden areas



Wooden features and drops



Skinny balance beam



Wooded area pump track

4th Grade and 5th Grade more advanced features



The Kids at the school could name the trails and come up with decorative trail art

There could also be an education component with Wisconsin Geology Wisconsin Rocks - segment of Trail Educational section on Wisconsin Geology <https://storymaps.arcgis.com/stories/099ea3b6f4f3414b9903a0b195cb2f37>



Report to CLIPP

Agenda Item: Discussion and Possible Action: Vehicle Turnaround on Lane Rd.

Meeting Date: October 7, 2024

Referring Body: CLIPP

Committee Contact:

Staff Contact: Greg Ulman

Report Prepared by: Greg Ulman

AGENDA ITEM: Discussion and Possible Action: Vehicle Turnaround on Lane Rd.

OBJECTIVE(S): To create a turnaround on Lane Rd to eliminate vehicles on private property.

HISTORY/BACKGROUND: The Village of Kronenwetter is looking to provide a vehicle turnaround at the end of Lane Rd. The Village would like to eliminate vehicles turning around on private driveways, and the village has enough land in the right-of-way to make this happen. We are looking to hire a surveyor to place stakes at property boundaries to prevent intrusion onto private property. Once the stakes would be placed Village crews would install a gravel road base before winter, and chip seal it next summer.

PROPOSAL: Provide a vehicle turnaround at the end of Lane Rd.

RECOMMENDED ACTION: Direct staff to proceed with hiring a surveyor and installing a gravel road base.

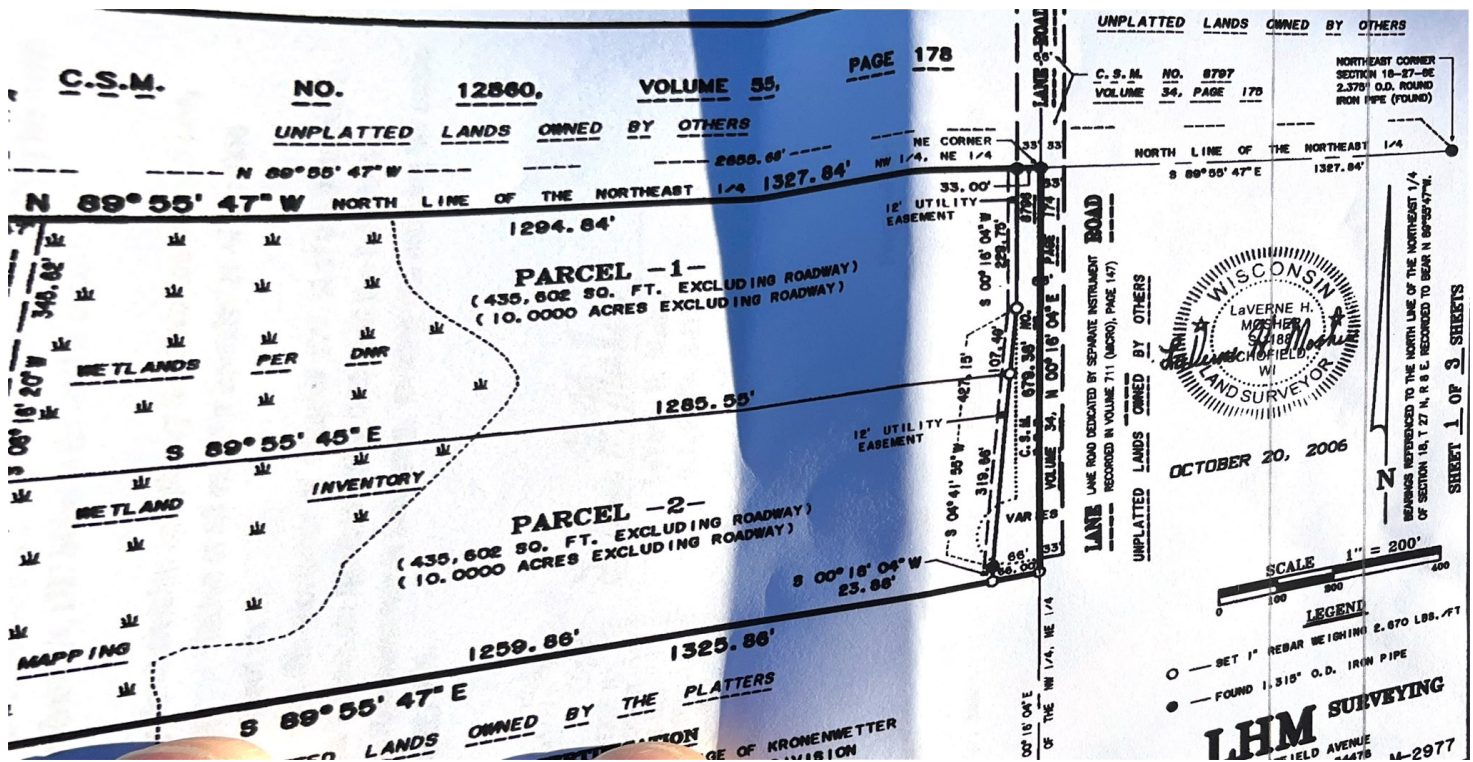
FINANCIAL

Financial Consideration/Action:

FUNDING SOURCE: Gravel and Road Base

| | |
|--|---------------------|
| Account Number/Title: | # 100-53000-311-348 |
| Current Adopted Budget: | \$ 25,000.00 |
| Spent to Date: | \$ 1,817.97 |
| Remaining Budget: | \$ 23,182.03 |
| Requested Amount: | \$ 3,500.00 |
| Remainder of Budgeted Amount, if approved: | \$19,682.03 |

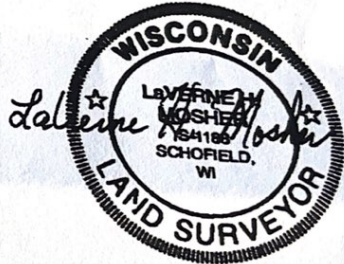
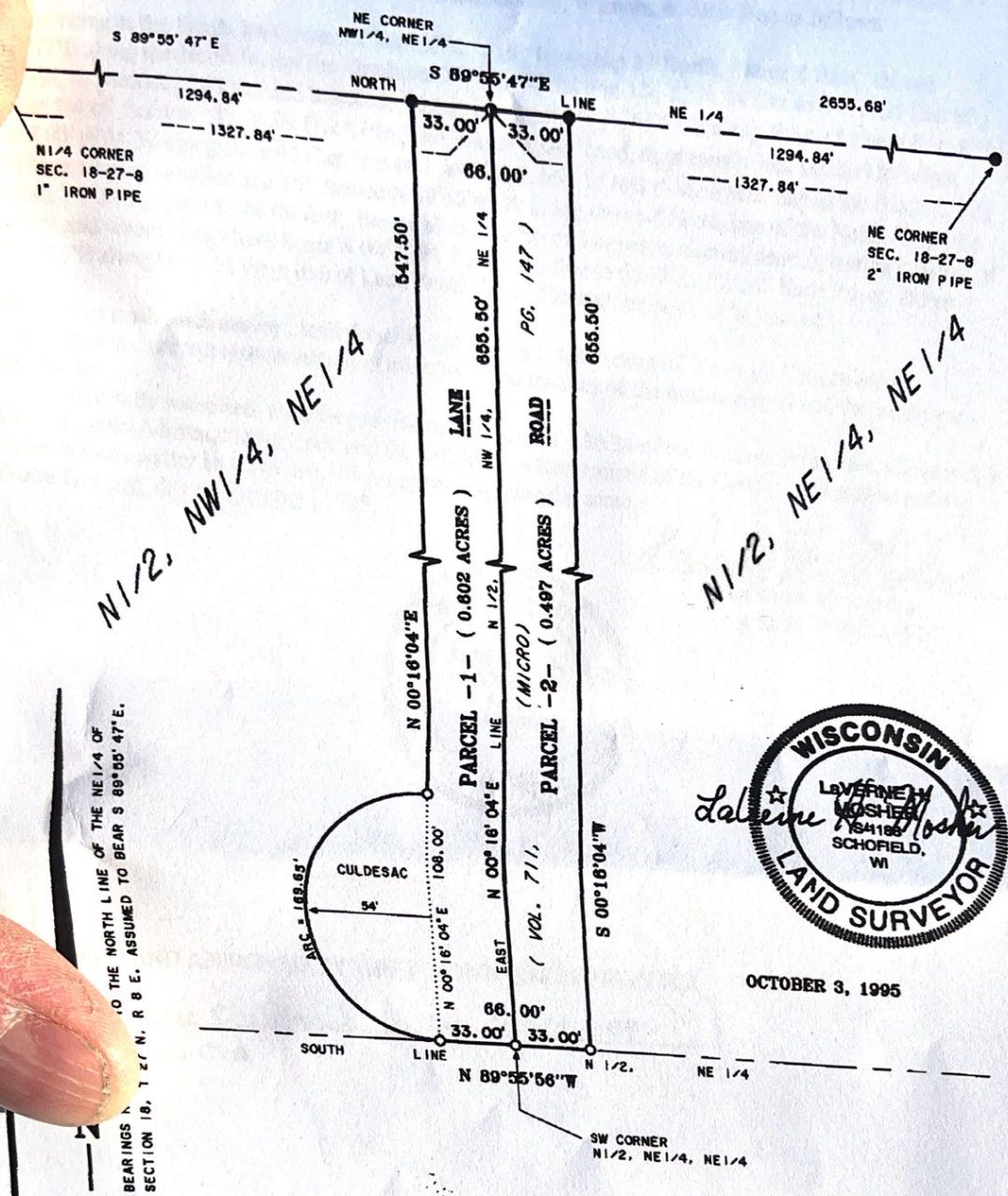
ATTACHMENTS: None



0999

8796

MARATHON COUNTY CERTIFIED SURVEY MAP
OF PART OF THE NORTH 1/2 OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 AND PART OF THE
NORTH 1/2 OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 18, TOWNSHIP 27 NORTH,
RANGE 8 EAST, TOWN OF KRONENWETTER, MARATHON COUNTY, WISCONSIN.

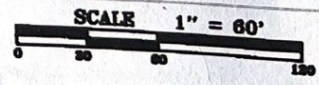


OCTOBER 3, 1995

- LEGEND**
- SET 1" X 24" ROUND IRON PIPE WEIGHING 1.68 LBS./LIN. FT.
 - FOUND 1" IRON PIPE
 - FOUND 3/4" IRON BAR

APPROVED FOR RECORDING
UNDER THE TERMS OF THE
MARATHON CO. LAND DIVISION
REGULATIONS

BY *[Signature]*
DATE *10/11/95*
MARATHON CO. ZONING DEPT.



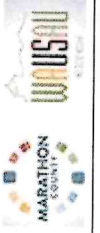
LHM SURVEYING
4203 SCHOFIELD AVENUE
SCHOFIELD, WI 54476
PHONE (715) 359-2253

THIS INSTRUMENT DRAFTED BY: DONALD J. BUZA

SHEET 1 OF 2 SHEETS

M-1682B

Land Information Mapping System



TAYLOR LINCOLN WOOD PORTAGE

Legend

- Road Names
- Parcels
- Parcel Lot Lines
- Land Hooks
- Section Lines/Numbers
- Right Of Ways
- Named Places
- Municipalities
- 2020 Orthos Countywide
- Red: Band_1
- Green: Band_2
- Blue: Band_3



33.17 0 33.17 Feet

NAD_1983_HARN_WISCRS_Marathon_County_Feet

Notes

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Report to CLIPP

Agenda Item: Improvements for Joe Swiderski Park Discussion and Possible Action

Meeting Date: October 7, 2024

Referring Body: CLIPP

Committee Contact:

Staff Contact: Greg Ulman

Report Prepared by: Greg Ulman

AGENDA ITEM: Improvements for Joe Swiderski Park Discussion and Possible Action

OBJECTIVE(S): For staff to know the course of action needed for the park.

HISTORY/BACKGROUND: Pete Wegner gave me a folder with past discussion and maps of a possible boardwalk/pier for Joe Swiderski Park. I also saw an email about grant opportunities for the park with a resident match. I would like to further discuss with CLIPP on the direction they would like to go for the park.

RECOMMENDED ACTION: To have CLIPP direct staff on the direction for Joe Swiderski Park

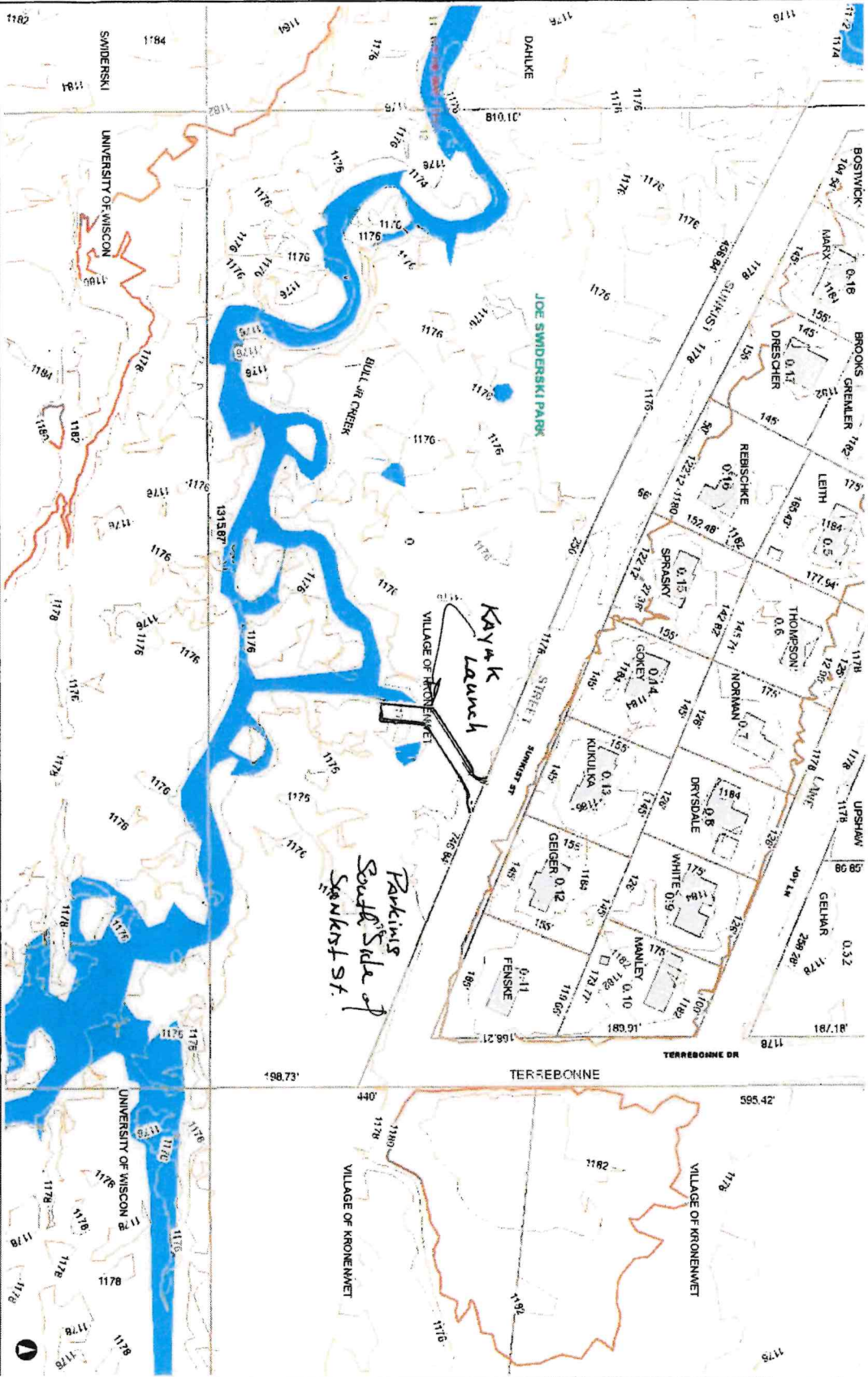
1750
Sunlight Street



Sliver
61,600 ft
440'
23'
8, 10 20, 23
18 13
12, 14



Land Information Mapping System



64.13 0 64.13 Feet
 User: Defined_Lambert_Conformal_Conic

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- HAUSEV, PETER, P. DASH, KIM T.
- BERN, MARY, P. DASH, KIM T.
- HILL, STELLA, M. E. STERN
- WIL, VERA, S. E. STERN
- BRISCH, C. E. STERN, R. E. STERN
- SPENCER, RICHARDSON, FREDERICK

- Legend**
- Owner Last Names
 - Parcels
 - Land Hooks
 - Section Line/Numbers
 - Right Of Ways
 - County-wide Buildings
 - Road Names
 - Named Places
 - Municipalities
 - County-wide ZR Contours (2012)
 - Interstate
 - Intermediate
 - Lake/Fonds

Notes



Swideroki Park

UWSP



"Bringing the Parks to the People"

Park Proposal for the Village of Kronenwetter

Caleb Dammen, Lexi Dargiewicz, Matt Domzalski, Kali Eder

November 29, 2022

Table of Contents

- **Executive Summary**
 - Image 1.1 - Image Showing View from Northeast Point of Interest

- **Processes in the Study Area**
 - Map 1.1 - Map of Current Floodplain
 - Map 1.2 - Map of Soil Hydrologic Group within Study Area
 - Map 1.3 - Map of Elevation within Study Area
 - Map 1.4 - Map of Findings from Field Visits
 - Image 1.2 - Image Displaying a Trail Utilized by Both People and Wildlife
 - Map 1.5 - Map of Current Bike Routes in Region

- **Suitability Evaluations**
 - Map 2.1 - Map Displaying Floodplain Erasure Process

- Map 2.2 - Map Displaying Soil Data as it Relates to the Floodplain
- Map 2.3 - Map Displaying the Open Areas Joining to the Park Parcels
- Map 2.4 - Map Displaying the Road and Neighbor Buffer Unions
- Map 2.5 - Map Displaying Final Parking Lot Suitability
- Map 3.1 - Map Displaying Floodplain and Areas to Avoid
- Map 3.2 - Map Displaying Floodplain and Points of Interest Buffer
- Map 3.3 - Map Displaying Final Trail Design within Study Area
- Map 4.1 - Map Displaying Buffers of Amenity Criteria within Study Area
- Map 4.2 - Map Displaying the Suitability Analysis for Trail Amenities
- **Proposed Changes and Impacts**
 - Map 5.1 - Map Displaying All Proposed Changes
 - Dashboard 1.1 - Dashboard Displaying All Parcels within Half Mile Increments
 - Map 5.2 - Map Displaying Changes Between Current and Proposed Trails
 - Image 1.3 - Image Showing Small Animal Print in Snow in Study Area
- **Final Report**
 - Map 6.1 - Final Map of Park Proposal

Executive Summary

Starting this project we aimed to know more about the Village of Kronenwetter. We wanted to know what pre-existing parks they had, the communities they served, and how the general population of Kronenwetter felt about the existing parks. To

see what they already had established, we referenced the outdoor recreation plan.

From the park plans we were able to determine that the Village of Kronenwetter did not have a park solely designated for nature immersion.

After meeting with Kronenwetter officials we were tasked with creating a park that is connective; they stressed the desire to connect with the preexisting bike paths, and that they had an end goal of eventually connecting Kronenwetter to Marathon County's trail system as a whole. It was stressed that they wanted to keep trails out of flood zones, and out of the wetlands. In addition they wanted facilities and parking requirements. One of the last requirements they wanted fulfilled is they wanted the park to be eligible for Knowles-Nelson Stewardship Grant.

Taking a closer examination of the Knowles-Nelson Stewardship Grant for the Recreational Trails Program we found that to be eligible for this grant we must fulfill the following requirements:

1. Maintenance and restoration of existing trails;
2. Development and rehabilitation of trailside and trailhead facilities and trail linkages;
3. Construction of new trails (with certain restrictions on federal lands*); and acquisition of easements and fee simple title to property for recreational trails or recreational trail corridors.

However, on top of all of these requirements there needs to be three types of trails present; non-motorized walking and biking trails, motorized ATV and snowmobile trails, and a diversified trail that can be used for walking, biking, ATV, and snowmobiling. We have successfully been able to create a non-motorized trail that fits into the grant requirements, but

looking at the outdoor recreational plans there are no plans for motorized, or diversified trails.

After validating what we needed to achieve the non-motorized trails standard of the grant we began to refine the ideas we had into clear and concise metrics. Our metrics for this project are:

- Making a scenic nature park in Kronenwetter Wisconsin
- Ability to connect the residents of Kronenwetter to nature
- In addition to the park we want to find and place a parking lot to make the park more accessible to those who want to bike, and walk in the scenic trails.
- Keeping the parking lots high and dry, outside of the flood zones.
- Placing trail heads as close to the parking lot as possible, making it intuitive to go from the parking lot to the trails.
- Adding bike repair stations, making this park appealing to those who bike.

With our metrics completed we were able to visit the village of Kronenwetter first hand; here we had the opportunity to look at the land we were working with. While walking on the existing trails, we discovered spots that were well traveled for potential future trails, and further consulted a representative of Kronenwetter to hear more about what he wanted from these trails.



Image 1.1: This image shows the view from the northeast point of interest.

With this new information we were able to undertake the process of planning MACK park (acronym of the GeoDesigner names).

Study Area Representation

The study area of the project is confined within the borders of the Village of Kronenwetter; specifically in the boundaries of the village parcels available to work within. The combined village parcels available to work within amount to 55.56 Acres. The site-specific geography of these parcels determines the suitability of different amenities within the park. In the greater village scale it is important to consider where the site is in relation to residents, other parks, and existing infrastructure when determining where and what park amenities to recommend. We gathered data and assessed the site based on current time period status in order to evaluate characteristics of the site to ensure accuracy and relevancy in our design.

The Following is a List of Data Sources, Creation, and Description

- **Floodplain**
 - Data layers depicting location and extend of floodplains in project area.
 - Source: Proposed floodplain data ArcMap package from AECOM vendor
 - 100 Year, 500 Year Polygon features
- **Existing Path Locations**
 - Data layers: Location of existing trails, village easement paths, bike routes connecting to site area
 - Source: Existing trails mapped via GPS at onsite field study, Kronenwetter bike routes and easement path digitized from PDF on Kronenwetter's website, Wausau Area Bike Routes shapefile downloaded from Marathon County GIS Data website
 - Line
- **Elevation**
 - Data showing elevation of site area
 - Source: Digital Elevation Model (DEM) and Hillshade raster files downloaded from AGOL Living Atlas WiDNR
 - Raster cells
- **Existing Parcel Data**
 - Parcel data throughout Kronenwetter, Village boundary
 - Source: Marathon County GIS Data website
 - Polygons
- **Park Walking Distance**
 - Data showing park access points and proximity for residents living near site service area
 - Source: Digitized park access points to run Network Analysis Tool on to create 1/2 mile increment walking distance zones
 - Polygons
- **Water, Sewer, Electricity**
 - Data showing existing locations of these lines to help evaluate placement of facilities requiring proximity to

these infrastructure types

- Source: Digitized from PDF's: Electrical lines from WPS, Watermain and Sewer lines of Kronenwetter Map created by Marathon Technical Services LLC Consulting Engineers
- Line, point
- **Soils (Hydrologic Group)**
 - Data that shows the type of soils present in site area to determine infiltration rate
 - Source: Soil Survey Geographic Database (SSURGO) soil data raster files downloaded from website, clipped the data to site area
 - Polygon
- **Land Cover**
 - Distinguishing open areas from forested
 - Source: Digitize LC polygons based on aerial imagery of site area
 - Polygon
- **Proposed Additions**
 - Bike trails, hiking trails, parking lot, proposed trail amenities
 - Source: Conducted suitability analyses and digitized findings
 - Line, polygon, point
- **Existing Park Amenities**
 - Existing trails, wellhouses, points of interest
 - Source: field visit, remote sensing digitizing
 - Line, polygon, point

Processes in the Study Area

Having talked about the scope of the study area as well as the goals, we made a trip out to the site in question to conduct our scoping. We brought GPS devices to keep track of notable features that were already on the site. The main things we found included existing walking paths, wildlife trails, tree-

stands, areas with particularly good vistas and well-established entry points to the park. After gathering the data, we compiled it to show important aspects of the existing state of the park. Using the data we gathered from our site visit as well as from the county, we were able to synthesize layers and created the following maps:

- Floodplain
- Soil Composition
- Elevation Data
- Existing Bike and Pedestrian Trails

Powered by Esri

As seen in the map, the portion of the floodplain which is most likely to flood covers up to the northern edge of the wetland, leaving most of the southern area in the park prone to flooding. Then further into the park, you see the 100-year floodplain covering most of the open area in the northern section but leaving most of the wooded section to the east

untouched. This is also seen with the 500-year floodplain however this projection covers more area to the northeast side of the park.

Map 1.1

Powered by Esri

This map displays soil hydrologic group data provided by the Soil Survey Geographic Database (SSURGO). Hydrologic group designations are used to represent infiltration rates following rain events. The soil data from within the study area falls within three classes.

- Group A
 - Soils composed of deep, well drained sands with high infiltration and low runoff.
- Group A/D
 - Soils with slow infiltration due to high water table, but fast infiltration and low runoff rates if drained.
- Group B/D

- Soils with slow infiltration due to high water table, but moderate infiltration and runoff rates if drained.
-

Map 1.2

Powered by Esri

There is little to no change in the park area. The most noticeable elevation changes can be seen in the south side as well as the east side. The south side sees a large drop in elevation due to the wetland and then just past the village's land it starts to rise uphill. Then to the east there is a small drop off towards the road. This small drop does not seem to influence the operating condition of the park. However, the wetland depression has helped to shape some of the existing trails in the area.

Map 1.3

Powered by Esri

The area already has characteristics of a functioning park. There are seven total entry points into the area that are used. Of six of these points, you can find clear paths around the area that people have been using as trails. These trails go down the access road, through open fields and through wooded areas. Upon further inspection, wildlife trails were found littered throughout the wooded area and the edges of the open area. While exploring the wildlife trails, we also came across multiple scenic vistas that give a nice display of certain areas of the park. In the southeastern wooded area two standing tree stands were found.

Map 1.4



This photo was taken during our second field visit to the study area.

It clearly shows a trail that has been used by both people and wildlife.

Picture 1.1

Powered by Esri

This map displays the existing bike trail network throughout both Kronenwetter (Light Orange) and Marathon County (Dark Orange). As shown, there are multiple paths that pass by the park parcels, but the park is not efficiently utilized.

Integrating this space into the greater bike trail system is a goal specified by Kronenwetter Village representatives.

Map 1.5

Using these maps to evaluate the area we are working with allows us to have a good overview of the study area and what it all contains. The standing condition of the park paired with the models we made granted us the ability to create maps showing the best suitable areas for improvements to be made within the park.

Suitability Evaluations

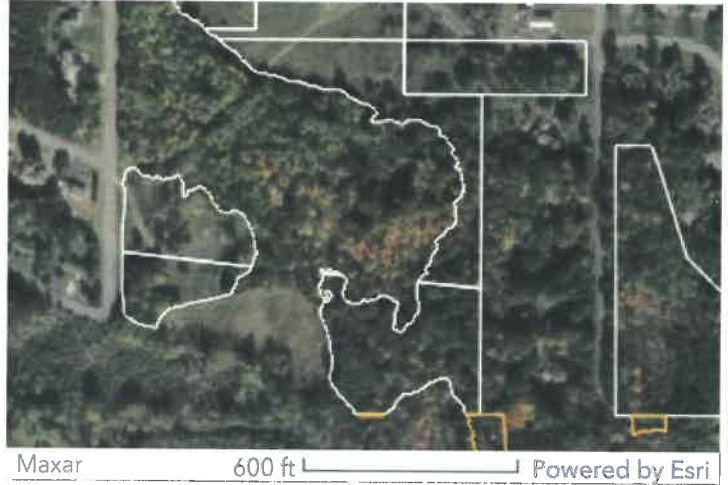
Parking Lot Suitability

In order to effectively assess the suitability of the landscape for a parking lot, we needed to determine which factors should be considered. The factors that proved to be important are as follows:

- Flooding Status
- Soil Type (Hydrologic Class)
- Open Areas vs. Forest Cover
- Proximity to Roads

- Proximity Neighboring Parcels

With criteria established, we were able to assess the site's suitability. First, we removed all areas within the floodplain (100 and 500 year).



Map 2.1: This map shows the process of floodplain erasure from the parcels.

Then, we assessed soil type, targeting well-drained soils.



Powered by Esri

Powered by Esri

Map 2.2: This map displays the soil hydrologic information as it relates to the floodplain.

This map shows that all of the soils outside of the floodplain are SSURGO Hydrologic Group A, which defines soils categorized by deep, well drained sands or gravelly sands. These soils observe high rates of infiltration and low runoff rates.

With no areas eliminated due to soil hydrologic class, we moved to open areas vs. forested cover. Ideally, a parking lot would be built within an area that is already open. Using our information discovered during field visits, partnered with remote sensing techniques, we were able to digitize the open areas within the parcels. We performed a union, joining the open area polygons to the site parcels with the floodplain removed.

Maxar

600 ft  Powered by Esri

Maxar

600 ft  Powered by Esri

Map 2.3: This map depicts floodplain (red) and open areas (green) within the proposed park boundaries.

Next, we created buffers to identify proximities to the neighboring residential parcels and to the road system. According to the, "American Trails," webpage, trail systems should be at least 100 feet from adjacent properties for privacy reasons. We applied the same logic to the parking lot criteria, creating a 100 foot buffer from neighbor property lines. As GeoDesigners, we decided that our ideal parking lot would be located between 50 and 100 feet off of the road. We wanted the lot to be off of the road, but not too far into the property that it would disrupt the natural processes. We conducted another union, combining the two buffers into the site parcel with open areas and excluding the floodplain.

Maxar 600 ft  Powered by Esri Maxar 600 ft  Powered by Esri

Map 2.4: This map displays the 100 feet neighboring parcel buffer (blue) and the 50-100 feet range road buffer (green) as they occur within the study area.

With all of our criteria integrated within the feature layer, we needed to create a system for evaluating each polygon. With flooded areas eliminated and soil hydrologic class becoming an irrelevant evaluation criterion, the evaluation would occur for the open areas, proximity to residential parcels, and road proximity.

Areas within an open area were rated with a 1, while non-open areas received a 0. Areas within the 100 feet neighbor buffer were rated a 0 and all outside were rated with a 1. Areas within the 50-100 feet buffer were rated a 1 and all outside were rated a 0. After the ratings, a data field was created within the final layer, serving as a sum of all ideal factors. Polygons that fulfilled all three factors were rated a 3, which is considered highly suitable. If a polygon had 2 ideal factors, it is considered moderately suitable, and 1 factor is marginally suitable. If a polygon does not fulfill any of the three requirements, it is considered not suitable.

600 ft  Powered by Esri

Map 2.5: This map shows the final parking lot suitability.

The results of this analysis identified one location as highly suitable for a parking lot. This location would be used to create alternative suitabilities, such as trail suitability and amenity suitability.

Trail Suitability

With the parking lot location established, we were able to focus our energy on trail placement. As a group, the criteria we decided on for trail placement is as follows:

- Must Begin and End at Trailhead (No Dead Ends)
- Must Connect Points of Interest
- Must Not Be in Floodplain
- Must Avoid Wetland + Well Houses
- Must Not Occur within 100 Feet of Adjacent Property Boundary

With this criteria established, we were able to narrow down the study area.

Shrinking the study area and adding the points of interest gave us a rough idea of what a trail system might look like.

According to the aforementioned, "American Trails," website, trails should not veer directly past scenic areas, but should be within 50-100 feet and have a perpendicular trail branch approach the site. In order to visualize this, we created a buffer which made a ring between 50 and 100 feet from each point. We decided to add the 100 and 500 year floodplain layers to help steer the trails away from potential wet areas.

Maxar

200 ft  Powered by Esri

3.1: This map displays the areas to avoid within the park parcels, floodplain data, and points of interest with buffers.

The final trail design managed to connect the parking lot to all scenic areas, while minimizing distance within the floodplain and maximizing distance outside. This process is as follows:

Maxar 200 ft Powered by Esri Maxar 200 ft Powered by Esri

Map 3.2: This feature displays the floodplain, areas of interest and possible trail extent within the parcels (left) and the trail design within the floodplain and areas of interest (right).

Ultimately, the final design is as follows:



Map 3.3: This map displays the final trail design within the study area.

Trail Amenities

The final suitability analysis that needed to be conducted was for park amenities. The important criteria for trail amenity placement is as follows:

- Near Trail Path (Within 15 Feet)
- Near Trailhead
- Equally Spaced
- Preferably in Open Areas (But Not Required)
- Near Points of Interest

For trail amenities, the most important factor is trail proximity. Amenities should not be more than 15 feet off of the trail. Trailheads serve as excellent checkpoints along a hiking, biking, or walking trail. Generally, appropriate trailhead amenities include signage, informational stations, restrooms, drinking fountains, bike racks, bike repair stations, and garbage receptacles. Ideally, park amenities should be equally spaced along the trail. Our GeoDesign team decided on 200 yard spacing, with a buffer of 50 feet in either direction. Certain park amenities such as tables and structures should be located in open areas rather than in forested land cover. Throughout the proposed park, we identified three points of interest during field visits that would end up taking priority.

To conduct the suitability analysis, we created a 15 foot buffer along the proposed trails, a 15 foot buffer around points of interest, a 50 foot buffer around equidistant points (every 200 Yards) along the trail, a 30 foot buffer around trailheads, and used the already digitized open area polygons. We joined each buffer to the parcel boundary and then filled in attributes for each polygon. The preliminary analysis is displayed below:



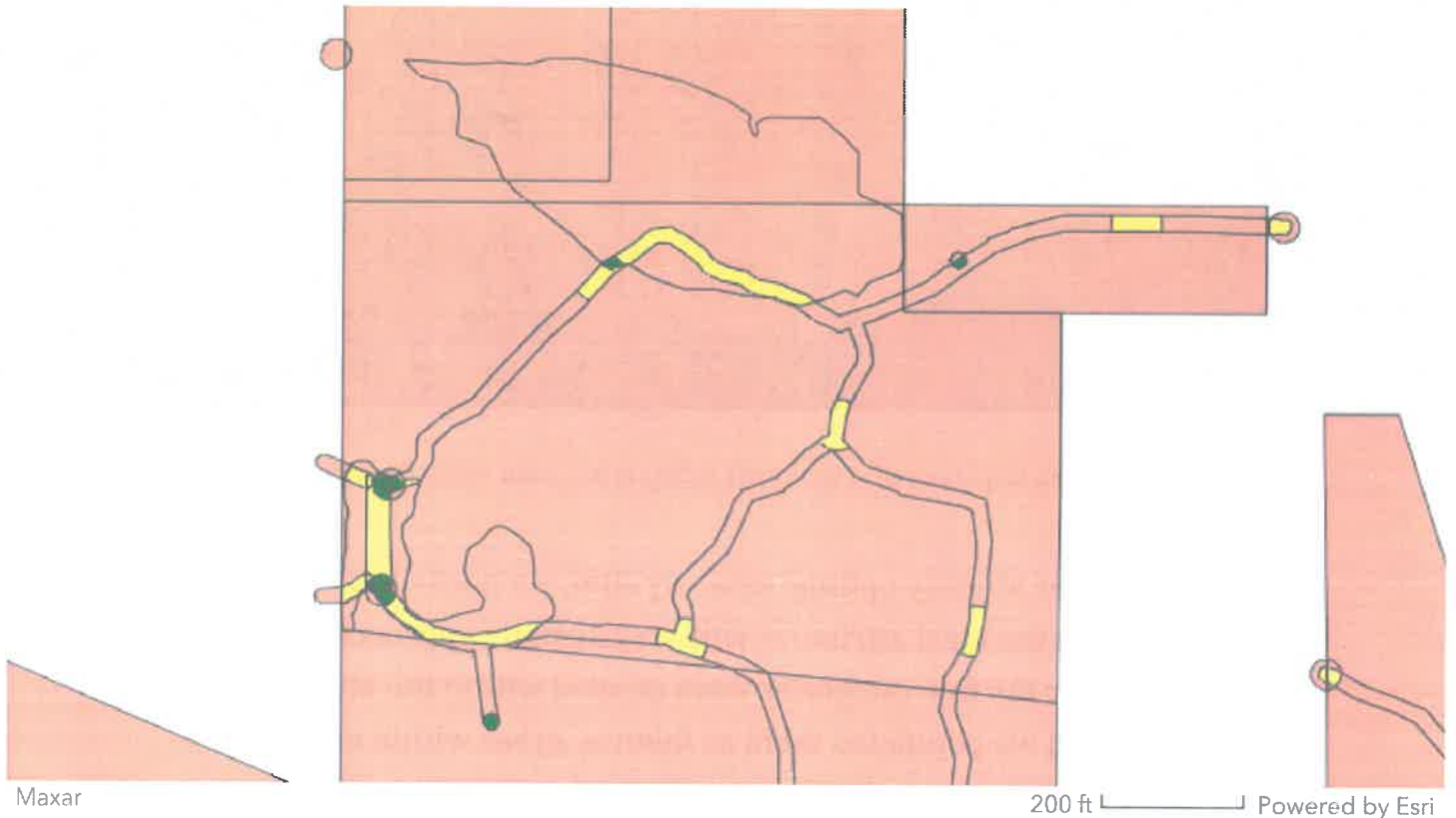
Map 4.1: This map shows all of the criteria buffers as they occur within the study area.

To further identify optimal amenity sites, we needed to populate the ideal attributes with a systematic approach. Fields for the five categories were created within the attribute table and we populated them as follows. Areas within an open area were designated with a 1 and all other areas a 0. Areas within 15 feet of the trail were assigned a 1 and all other areas a 0. Areas near the points of interest were assigned a 2, weighted for their importance, and all other areas a 0. Areas within the equidistant range were given a 1 and all other areas a 0. Lastly, areas near the trailhead were given a 1 and all other areas a 0.

Without a mathematical sum of each characteristic, the analysis was incomplete. A suitability sum field was created and we created an equation based on the importance of the criteria. The equation is as follows:

$$\text{Suitability Sum} = \text{Trail Proximity} \times (\text{Open Area} + \text{Point of Interest Proximity} + \text{Equidistant Sections} + \text{Trailhead})$$

By multiplying the sum of the characteristics by the trail proximity, all areas outside of the 15 foot trail buffer were deemed not suitable. The results of the analysis are shown below:



Map 4.2: This map depicts the results of the trail amenities suitability model described above.

Proposed Changes and Impacts

Below is a map with all of the proposed changes integrated. Park Amenity Points can be seen throughout the area. Recommendations for the three amenity types listed, Mid-Trail, Point of Interest, and Trailhead are as follows.

- **Mid-Trail**
 - Benches
 - Informational Signage
 - Tables (If in Open Area)
- **Point of Interest**

- Benches
- Informational Signage
- Tables
- Railing to Block Off Hazards (if applicable)
- **Trailheads**
 - Signage
 - Informational Kiosks
 - Bike Racks + Repair Stations
 - Trash Receptacles
- **Trailheads (In Parking Lot)**
 - Informational Kiosks
 - Restrooms + Water Facilities
 - Bike Racks + Repair Stations
 - Seating
 - Trash Receptacles
 - Signage



MarathonCountyGIS, Esri, HERE, Garmin, GeoTechnologies, Inc., USGS, E... 200 ft Powered by Esri

Map 5.1: This map depicts the proposed changes to the study area. These changes include a parking lot, trails, trail amenities, bike trail additions, and buildings.

Dashboard 1.1: This dashboard displays the parcel count within half-mile increments of the proposed park.

This dashboard is representative of walking distance from residential parcels to our parks in .5-mile increments. We wanted to be able to look at how many residents are within 1.5 miles of MACK park. This shows how many households will potentially be impacted by the creation and addition of the park.

The main impact to the residents of Kronenwetter would be an increased amount of traffic to the park. The other important impact will be that residents will now have access to a unique park that they will be able to use for generations.

Changes Being Made to the Existing Park

We want to be able to change the existing trail system so that they are more accessible to the current population.

With our change models we want to add a parking lot to get more people to be able to drive here so that people outside of Kronenwetter are able to come into the park.

We want to add facilities for people to use in the park to accommodate guests. The main facilities we are looking to add

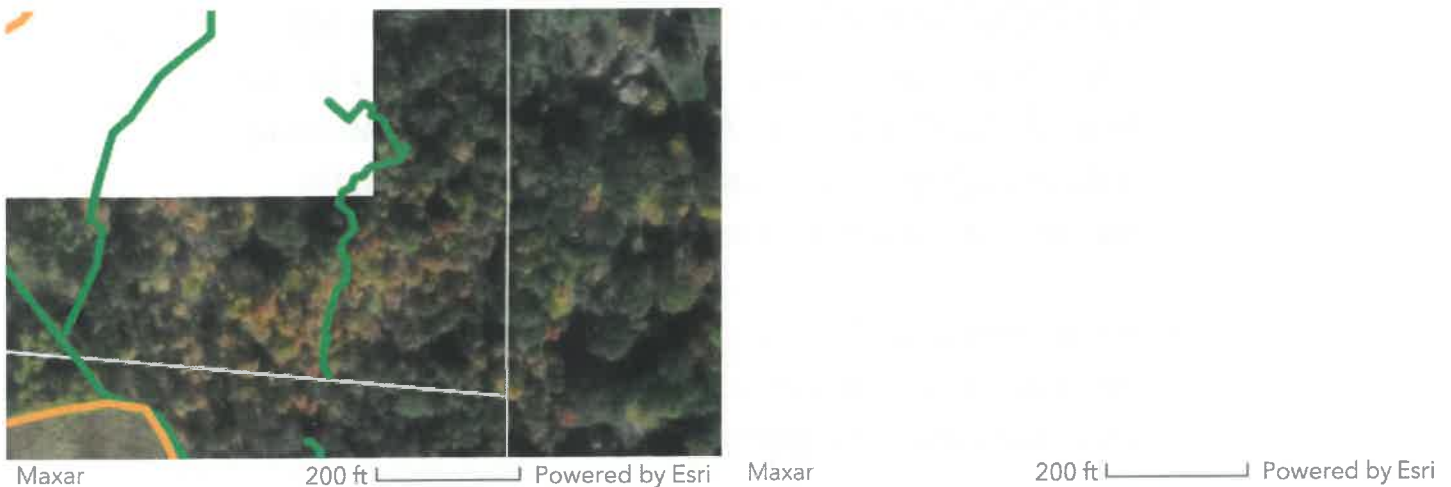
are bike repair stations and restrooms. The addition of a bike repair station makes it a more attractive park for bikers to come to since they know they will be able to fix their bike along the trails. This will add more connectivity from the village to the county.

We want to add a structure; a hard shelter would be the most ideal so that there could be picnic tables to allow for the park guests to spend more time enjoying nature.

There are several points throughout the map that we deemed to be a great fit for nature viewing. At these spots we have decided to add amenities such as benches so people are able to sit and enjoy the views for as long as they possibly can.

We designed a nature-based park since Kronenwetter does not currently have any parks that are purely nature-based.

Changes and Impacts for Trails



Map 5.2: This map displays the changes between current and proposed trails.

We propose that the main (bike) trail is made up of crushed stone. Crushed stone has a lot of positive impacts, it is great for drainage. It is ADA accessible, and it is easy to bike on due to the large size of the stone being able to bear more weight without slipping or rolling.

- The pricing for crushed rock on the bike trail would be approximately \$16,622*. This number was calculated using the assumption that the trail will be 6" deep and 10' wide. The depth is to ensure that the trail will stay in place with minimal maintenance. It will also allow for the rocks to be more sturdy and stable for those who are biking across them.
- The cost for the hiking trails it would be approximately \$6,307*. This trail would be 6" deep and 6' wide. The reasoning for the depth is the same as stated above, the width makes it large enough that hikers can walk side by side comfortably. With the width we have decided on the trail is also plenty wide for bikers to be able to get on as well if they choose. Reducing the width would significantly reduce trail clearing costs and lessen the impact on existing ecosystems.
- The cost of creating the scenic access trails would be approximately \$264*. The scenic accesses serve to direct hikers to the more aesthetic areas of the park. These trails will be 3' wide and 6" deep. We made the decision of having them be 3' so that they are ADA complaint while also being small enough that it encourages few visitors to be in the area at a time to preserve the natural beauty.
- The greatest impact of this project is the overall cost. Using our price estimations, the combined hiking, scenic, and bike trails would cost approximately \$23,193*.

One alternative to these options is using crushed granite on the bike trail and mulch for hiking and scenic access trails. The prices for this alternative are as follows:

- Bike trail would remain \$16,622*
- Mulched Hiking Trails that are 6' wide and 3" deep would cost \$3,153*

- Mulched Scenic Access Trails that are 3' wide and 3" deep would cost about \$176*
- Total = \$19,951*

One drawback on this alternative is the mulch would be very erodible during high water events. It would also significantly limit the bike-ability and potentially limit visitors that are wheelchair-bound.

We want our trails to be very scenic, we would love for guests of our parks to have the opportunity to see local wildlife in their natural habitats. This does come with some impacts as well.

Wildlife might be drawn away from some areas if visitors who come are too loud, stray off of the trail, or if they try to touch or interact with the animals.

**Pricing may vary, these prices are based off of cost of crushed rock and mulch wholesale as well as cost of labor and might not be truly representative of the final cost. Cost was also calculated under the assumption that the village didn't previously have access to materials.*

Parking Lot Changes and Impacts

The addition of a parking lot is crucial to the success of the park. Based on the polygon deemed suitable by the analysis, it has the capacity to have 22 stalls that are 20'x10' and 12" deep with a driving lane, if a structure (bathroom or pavilion) is added within that area it will be able to contain less stalls accordingly.

- The cost of the parking lot will be \$9,043*
 - Based off of 9,766 square feet (not including 830 square feet for potential restroom or structure site).
- The cost of the drive will be \$1,173*

The parking lot and drive will be made of crushed stone. The depth of the crushed stone will be 12” deep for both the drive and parking lot. This is the recommended safe depth of a road according to the Wisconsin Transport Bulletin. This depth is so that cars can safely drive on it without losing grip, this also will help with drainage in the spring, and makes it so vehicles are less likely to slip in the winter.

**Pricing may vary, these prices are based off of cost of crushed rock wholesale as well as cost of labor and might not be truly representative of the final cost. Cost was also calculated under the assumption that the village didn't previously have access to materials.*



Image 1.3: Image showing small animal print in snow at study area.

Final Report

The 55 acre study area lies just south of the residential district of Kronenwetter, Wisconsin. This proposal would serve the almost 8,500 residents of the village. Of the population, just under 1,800 residential parcels lie within a mile and half of the study area. This natural area would serve as the community's only natural park.

A significant amount of the proposed park lies within the floodplain of Bull Junior Creek, which is a tributary of the Wisconsin River system. The areas outside of the floodplain observe sandy soils with high rates of infiltration and low rates of runoff, which are optimal for minimizing erosion. The park currently holds two well houses, with potential for a third in the near future. The area is already being used by residents, as there is one well-defined trail with a few other secondary trails used by both people and wildlife. The park is bordered on two sides by the existing bike trail network, with potential to provide a convenient link.

After running suitability analyses on parking lot, trail, and trail amenity placement, we were able to design a fully functional park that can be utilized by bikers, hikers, walkers, wildlife observers, and nature lovers. The linkage to the Kronenwetter and Marathon County bike system will prove to be a significant attraction for bringing people to the park.



Map 6.1: Final map showing all proposed changes within proposed park site.

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Department of Geography and Geology
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Section 6, Item O.

Caleb Dammen, Kali Eder, Lexi Dargiewicz, Matt Domzalski



REPORT TO CLIPP

| | |
|------------------------------|----------------------------|
| ITEM NAME: | 2025 Village Events |
| MEETING DATE: | October 7, 2024 |
| PRESENTING COMMITTEE: | CLIPP |
| COMMITTEE CONTACT: | Chris Eiden |
| STAFF CONTACT: | Pete Wegner/Jennifer Poyer |
| PREPARED BY: | Jennifer Poyer |

ISSUE: We received good feedback for the 2024 Village events. They were expanded, well attended and reconfigured. We hope to continue to build on this year’s success with our 2025 Village events. The events have proven to increase community engagement, awareness and positive opinions regarding the Village.

OBJECTIVES:

- Provide sponsorship opportunities for local business to build their brand and show community support in Kronenwetter.
- Provide opportunities for Village residents to socialize, engage with neighbors and create positive memories within the community.

PROPOSAL: Approve the Proposed 2025 Village events and dates

RECOMMENDED ACTION: Recommend the Village Board approve the Proposed 2025 Village Events.

TIMING REQUIREMENTS/CONSTRAINTS: The sooner the 2025 events are approved, the quicker we can move forward with finding sponsors and developing marketing materials to be distributed.

FUNDING SOURCE(s) – Must include Account Number/Description/Budgeted Amt CFY/% Used CFY/\$
Community Events budget which will be adjusted as sponsorships are obtained.

ATTACHMENTS (describe briefly):
Proposed 2025 Village Events

Proposed 2025 Village Events

Section 6, Item P.

| EVENT | 2024 Event Overview | Proposed 2025 Date |
|------------------------------------|---|--|
| Snowman Making Contest | Little snow but still had participation from 16 participants. Snowman posts get a lot of positive feedback from social media. | January 1 - March 2, 2025 to submit. Voting: March 4 - March 9, 2025. |
| Bike and Walk for the Health of It | About 200 people participated. Last year only 1 person biked 9 miles, this year there were at least 20. We expanded raffles and recruited a new food truck. | Thursday, May 15, 2025 |
| Farmers Market | We had over 60+ vendors sign up to vend. Added activities from local organizations. Worked on branding the Music at the Market. Attendance of about 600+ each week. | Sundays, June 8 - October 19, 2025 |
| Community Garage Sale | Received nearly 100 sale submissions. Made sure it did not correspond with sealcoating roads. | June 20-22, 2025 |
| Movie Under the Stars | We moved this event to Fridays so as not to compete with Wausau and for ease of residents staying up so late. All the movies were well attended besides the 4th movie which faced a reschedule. Added activities and raffles. | <p>FRIDAYS</p> <ul style="list-style-type: none"> • June 27, 2025 - Towering Pines • July 18, 2025 - Buska Park • August 22, 2025 - Friendship Park |

| EVENT | 2024 Event Overview | Proposed 2025 Date |
|------------------------------|---|---|
| Spectacular Gardens Showcase | First year event and had 8 submissions. Good feedback on social media. Entrants were excited about next year. | Submit gardens July 15 - August 31, 2025. Voting: first week of September. |
| National Night Out | Over 250 people entered the raffles. We had a disc golf event as well as a semi-truck simulator. Big hit. | August 5, 2025 |
| Spook the Yard | Anticipate this will be well recieved. | Submit decorated homes by October 19, 2025. Voting: October 20 - 31, 2025. |
| Deck the Yard | Residents love this. It has even created a rivalry between a few houses/neighbors. | Submit decorated homes by December 14, 2025. Voting: December 16, 2025 - January 1, 2026. |