



VILLAGE BOARD MEETING AGENDA

August 12, 2024 at 6:00 PM

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

All Agenda Items Listed Are for Discussion and Possible Action

1. CALL MEETING TO ORDER

- A. Pledge of Allegiance
- B. Roll Call

2. ANNOUNCEMENT OF CLOSED SESSION

3. 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.

SPECIAL ORDERS

[Presentation](#) and Possible Action of Village Ambulance Plan

4. REPORTS FROM STAFF AND VENDORS

- [C.](#) Chief of Police Report
- [D.](#) Fire Chief Report
- E. Director of Public Works Introduction
- [F.](#) Community Development Director Report
- [G.](#) Check Register 7/19 - 8/7

5. NEW BUSINESS

- [H.](#) Resolution No.: 2024-011; Sale of Village-Owned Surplus Personal Property; 2014 Ram 1500 Promaster Cargo Van
- [I.](#) Designate Trustees Charneski and Eiden to contact Riverside Ambulance Service

6. OLD BUSINESS

- [J.](#) Resolution No.: 2024-010; A Resolution Appointing Members of Ambulance Subcommittee

7. CONSENT AGENDA

- [K.](#) June 24, 2024, Village Board Meeting Minutes
- [L.](#) July 22, 2024, Village Board Meeting Minutes
- [M.](#) Operator's (Bartender's) License - Renee Peet; Alissa Schwartz
- [N.](#) Temporary Alcohol Beverage License - Peplin VFW Memorial Post 8280

8. CLOSED SESSION

Consideration of motion to convene into closed session pursuant to Wis. Stat. 19.85 (1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.— to wit Labor Agreement with Wisconsin Professional Police Association

9. RECONVENE OPEN SESSION

Consideration of motion to reconvene into open session.

10. Labor Agreement with Wisconsin Professional Police Association

O. Labor Agreement with the Wisconsin Professional Police Association

11. CONSIDERATION OF ITEMS FOR FUTURE AGENDA

12. ADJOURNMENT

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

Posted: 08/09/2024 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



Report to Village Board

Agenda Item:

Meeting Date: August 12

Referring Body: Trustees Chris Eiden and Ken Charneski

Committee Contact: none

Staff Contact: Peter Wegner

Report Prepared by: Ken Charneski

AGENDA ITEM: Review and evaluation of Village Ambulance Plan

OBJECTIVE(S): To get an objective, third party review of the plan that was previously presented to the Village Board

HISTORY/BACKGROUND: The Kronenwetter Ambulance service proposal has been controversial almost from the time it was first proposed. One of the main points of contention has been the lack of an impartial third-party evaluation of the current proposal.

The Village Board has directed staff to prepare a Request for Proposal to consultants knowledgeable in this field to do a feasibility study of the plan, at a cost estimated to be around \$20,000.

The Wisconsin Office of Rural Health is an agency that provides such consulting services, and those services are without cost to the Village. This is one alternative to a paid consultant, and since the opportunity presented itself through a tip from resident Bernie Kramer, Trustees Eiden and Charneski have had this item put on the agenda, per Village Policy, as a service to the residents and other trustees of Kronenwetter, in order to provide information relevant to critical decisions being made by the Village Board.

Hopefully one or two other such impartial and independent sources of information and evaluation can be found, and if their findings concur, we may not need to spend the money on a paid consultant to provide this information.

Chris Eiden has also provided a spreadsheet billing/payment comparison for Pardeeville, where Kim Manley is Chair of the Ambulance Service Commission.

PROPOSAL: To get several objective, third party reviews of the Ambulance plan that was previously presented to the Village Board. This would be the first of such presentations to the Board, and is provided by James Small of the Wisconsin Office of Rural Health. Website at:

https://urldefense.proofpoint.com/v2/url?u=https-3A__worh.org_resources_health-2Dcare_ems_&d=DwMFAw&c=euGZstcaTDllvimEN8b7jXrwqOf-v5A_CdpgnVfiiMM&r=fErBheAv7PY3iSG09iXK9voQJO_3B2q8HSFAuYLZECI&m=b9rNs37gj9pWsZowLHWwOucCblP5iOFLiNVkwOKHkpcbfQJeZkwpHfUJIRJu3-hd&s=Lydu8_Nnx2XWN3Dn0BHNRXvmQCWLH1OE1Gz_wVHZZ0M&e=

After the presentation he will also take questions.

Here are more articles on this issue:

<https://pbswisconsin.org/news-item/wisconsins-ems-agencies-describe-a-system-in-crisis/>

RECOMMENDED ACTION: None. For information purposes only

FINANCIAL

Financial Consideration/Action: None. This is a Wisconsin government agency, and the service is provided without cost to the Village.

FUNDING SOURCE:

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


ATTACHMENTS: April 2024 email to Leonard Ludi; Review WORH of the Kronenwetter ambulance service plan, EMS Reliability Report, Billing spreadsheet from Pardeeville, Intro to spreadsheet by Chris Eiden.

More Info

Christopher Eiden <ceiden@kronenwetter.org>

Mon 8/5/2024 6:46 AM

To:Ken Charneski <kcharneski@kronenwetter.org>

 1 attachments (14 KB)

06-2024 ACCOUNTS RECEIVABLE EOM JUNE 2024.xlsx;

Attached is a spreadsheet I received from Kim Manley in regards to the ambulance service in her area. It shows how much they billed out and the reality of what they got. She is charge of their ambulance services board in her area. She did tell me she when she was with Kronenwetter she warned Theresa that it wasn't a good idea at that time to start such a service

Chris

Sent from my iPhone

MONTH:	CALLS INVOICED:	BILLED SERVICES:	PAYMENTS:	LESS: Insurance, Medicare/Medicaid Adjustments	LESS: Pymt Kept by Liferequest:	Total Service Revenue Before Fee:	LESS: Liferequest Fee	LIFEQUEST - PAID TO EMS:	CHECKING ACCT: (Net Deposit vs Debit)	SWEEPS BY LIFEQUEST TO CHECKING:
January	55	\$ 95,456.00	\$ 53,247.59	\$ (37,941.90)	\$ -	\$ 15,305.69	\$ (1,033.13)	\$ 14,272.56	\$ (1,062.12)	\$ 18,026.81
February	22	\$ 39,325.00	\$ 64,742.24	\$ (44,654.48)	\$ -	\$ 20,087.76	\$ (1,355.92)	\$ 18,731.84	\$ 9,850.53	\$ 11,372.48
March*	48	\$ -	\$ -	\$ -	\$ -	\$ 23,267.23	\$ 1,471.23	\$ 21,796.00	\$ (13,991.58)	\$ 26,940.14
April	1	\$ 3,300.00	\$ 67,163.94	\$ (45,018.74)	\$ (307.68)	\$ 21,837.52	\$ (1,501.55)	\$ 20,335.97	\$ 18,403.30	\$ 15,238.66
May	91	\$ 188,174.80	\$ 52,298.67	\$ (33,980.78)	\$ (2,232.00)	\$ 16,085.89	\$ (1,228.39)	\$ 14,857.50	\$ (5,475.40)	\$ 25,259.90
June	64	\$ 116,652.00	\$ 175,321.82	\$ (128,024.42)	\$ (2,726.00)	\$ 44,571.40	\$ (4,205.07)	\$ 40,366.33	\$ 8,985.51	\$ 32,483.40
July	27	\$ 73,616.00	\$ 120,402.06	\$ (78,191.45)	\$ (116.91)	\$ 42,093.70	\$ (2,962.89)	\$ 39,130.81	\$ (8,529.25)	\$ 45,832.41
August	12	\$ 15,867.60	\$ 61,608.72	\$ (42,167.13)	\$ (4,650.71)	\$ 14,790.88	\$ (2,122.31)	\$ 12,668.57	\$ (13,947.25)	\$ 33,259.69
September	25	\$ 12,597.60	\$ 30,409.66	\$ (30,518.33)	\$ -	\$ (108.67)	\$ (940.53)	\$ (1,049.20)	\$ (1,523.83)	\$ 7,566.16
October	60	\$ 72,535.20	\$ 68,214.39	\$ (56,701.09)	\$ (2,560.00)	\$ 8,953.30	\$ (1,552.93)	\$ 7,400.37	\$ 7,146.80	\$ 7,261.86
November	59	\$ 131,884.00	\$ 83,128.02	\$ (58,653.41)	\$ -	\$ 24,474.61	\$ (1,652.04)	\$ 22,822.57	\$ (9,062.88)	\$ 11,183.98
December	55	\$ 226,590.40	\$ 133,054.42	\$ (83,593.48)	\$ (4,684.77)	\$ 44,776.17	\$ (3,466.56)	\$ 41,309.61	\$ 15,958.49	\$ 30,994.08
TOTALS:	519	\$ 975,998.60	\$ 909,591.53	\$ (639,445.21)	\$ (17,278.07)	\$ 276,135.48	\$ (20,550.09)	\$ 252,642.93	\$ 6,752.32	\$ 265,419.57

*no month end report from Liferequest

(Overpayments)

(Actual transfers
from Liferequest
checking acct. to
EMS checking.)

UNAUDITED - FOR INFORMATION
ONLY

PARDEEVILLE DISTRICT AMBULANCE SERVICE
END OF MONTH: JUNE 2024

Insurance Name	Insurance Paid Amount	# of claims	AR Value
AARP	\$310.42	2	\$580.00
Allied Benefit Systems, Inc.	\$0.00	1	\$2,648.00
ANTHEM MEDICARE ADVANTAGE (HMO)	\$0.00	3	\$10,185.00
Aspirus Health Plan	\$0.00	2	\$5,539.00
BCBS Wisconsin (Anthem)	\$0.00	6	\$19,298.00
Care Wisconsin Health Plan	\$0.00	4	\$8,405.00
Dean Health Plan	\$0.00	7	\$14,484.00
Dean Health Plan Medica	\$0.00	14	\$43,336.00
Group Health Co op	\$0.00	1	\$2,297.00
Humana	\$0.00	11	\$28,048.00
Independent Care Health Plan	\$573.71	1	\$146.35
Medicaid Wisconsin	\$0.00	7	\$17,942.00
Medicare Railroad	\$0.00	3	\$9,159.00
Medicare Wisconsin	\$0.00	68	\$199,634.00
Network Health of WI Commercial	\$5,342.14	8	\$5,525.83
Quartz	\$13,390.99	9	\$22,129.00
Security Health Plan	\$0.00	1	\$3,161.00
TriCare East	\$0.00	1	\$2,864.00
UMR UHC	\$780.97	2	\$3,880.32
United HealthCare	\$4,550.24	15	\$11,805.51
VA Community Care Network Region 1	\$0.00	4	\$12,509.00
Wellcare by Allwell	\$0.00	1	\$2,243.00
Wisconsin Department of Corrections	\$0.00	1	\$2,108.00
WORKERS COMP	\$0.00	1	\$2,459.00
WPS Health Insurance	\$0.00	1	\$3,269.00
BCBS Wisconsin (Anthem)	\$0.00	7	\$17,537.00
Benefit Plan Administrators Co	\$0.00	2	\$6,646.00
Cancelled	\$0.00	1	\$0.00
Humana	\$0.00	3	\$5,680.00
Medicaid Wisconsin	\$0.00	2	\$5,188.00
No insurance	\$0.00	14	\$19,958.00
Quartz	\$3,296.00	4	\$8,052.00
Self Pay	\$0.00	36	\$21,000.00
STAND BY	\$0.00	3	\$1,200.00
Trip Cancelled	\$0.00	1	\$0.00
United HealthCare	\$1,223.19	11	\$22,216.00
VA Community Care Network Region 1	\$0.00	3	\$7,273.00
Grand Total	\$29,467.66	261	\$548,405.01

Kronenwetter creating own ambulance service

JAMES A SMALL <small5@wisc.edu>

Tue 4/9/2024 4:42 PM

To: lludi@kronenwetter.org <lludi@kronenwetter.org>; firechief@kronenwetter.org <firechief@kronenwetter.org>

Hi,

I received a call this afternoon from Bernie Kramer who is a resident of the Village of Kronenwetter and had concerns that the Village was going to stop contracting for services with Riverside and intended to try to create its own ambulance service.

I am available as a free resource to municipalities and EMS agencies that are working on developing reliable and sustainable EMS response. Ambulance response is a significantly challenging service for a municipality to provide on its own due to low call reimbursement, workforce shortages, and limited municipal funding.

Please feel free to reach out if I can assist you in any way.

James Small

Rural EMS Outreach Program Manager

Wisconsin Office of Rural Health

310 N Midvale Blvd, Suite 301

Madison, WI 53705

608-265-8221

small5@wisc.edu



July 31, 2024

Village of Kronenwetter
Attn: Trustee Kenneth Charneski
1582 Kronenwetter DR
Kronenwetter, WI 54455

Dear Trustee Charneski;

I am writing in response to your request for technical assistance to review a proposal to add ambulance services to the Kronenwetter Fire Department and provide these services as a function of Village government. The Village would no longer contract for services from outside entities for ambulance service under this plan. I am basing this letter on a review of documents from a packet that you provided to me related to a public meeting that occurred on June 12, 2024. This review is limited to these documents and there may be facts and circumstances I am not aware of in drafting this document.

As you are aware, ambulance services are extremely difficult to provide. This is a phenomenon being experienced throughout the United States. This has led to significant issues surrounding workforce related to lack of available personnel to staff ambulances, which is more challenging in volunteer systems, and lack of funding to pay full time personnel coupled with high wage inflation in the public safety industry. Inflation in public safety personnel costs have been outpacing the consumer price index (CPI) for at least 10 years and in Wisconsin was increasing at a rate approximately 5% annually prior to the COVID pandemic. From my own observations since 2020 wage inflation appears to be two to three times CPI. It is common to see annual wage increases for public safety personnel of 10 to 20% in some communities since the pandemic.

In reviewing the proposal, I made the following observations:

Overall, the proposal presented is well thought out and presents a variety of data relevant to the Village and the region. The data presented appears accurate and typical for communities of this size.

The proposal is for an Advanced Emergency Medical Technician (AEMT) service level. This is commonly used in communities of this size and similar call volume in Wisconsin. Paramedic intercepts are readily available from neighboring services. The data presented on need for Advanced Level EMS services (7-10%) is what I know to be in line with Wisconsin and National trends. A basic level ambulance would also be appropriate if the Village chose to go that route.

Estimates for capital acquisition costs fit within what I know to be costs being experienced in the industry today.

Estimates for projected billing revenue fit within the range of what I know is experienced by other similar agencies and within what is currently being experienced by the current provider. One area of concern with billing revenue is that it can be delayed and at times causes cash shortfalls and a small reduction in transports in a year can reduce the revenue enough to create budget deficits.



The timeline for January 2026 implementation appears appropriate.

Use of personnel to complete other tasks such as fire inspections is common in similar services. This requires additional specialized training for these tasks that should be readily available due to proximity to a training center.

Areas of concern:

My areas of concern relate to the proposal and to the impact of this proposal on the EMS capacity of the region.

Concerns related to the proposal

As stated earlier, the EMS industry is stressed due to low funding and developing a sustainable workforce.

Challenges regarding workforce.

A strategy for the Village to use if proceeding with this proposal would be the development and sustainment of the workforce necessary to provide a minimum of 17,520 hours of annual coverage and sustainable funding to provide that coverage. This requires a minimum of at least 7.5 Full Time Equivalent (FTE) employees when working a traditional 24/48 schedule. It should be noted that 17,520 is the number of working hours and typically there is a need for a relief factor in calculating the total number of employees needed in a staffing model which is why it is approximately 7.5 FTE rather than 6 FTE. It is common for services to use a mix of full time and part time staff to achieve these FTE.

Wisconsin Office of Rural Health research on ambulance reliability in Wisconsin suggests that services which have less than 7 people providing at least 80% (14,016) of the staffing are at greater risk of having periods where the ambulance is not staffed than services accomplishing this with 7 or greater staff members. Our research demonstrated that around half of Wisconsin services staffing with less than 7 people were not covering their schedule 24/7/365 as required. In the proposal I reviewed there is a discussion on failure rate that discusses complete collapse of systems but does not consider the services that are failing to meet their basic operational plan requirements and the increased costs associated with correcting those deficiencies. Many communities are shifting to regionalized services or contracting with neighboring services to address issues related to workforce deficiencies. I am not aware of any Wisconsin community currently creating its own ambulance solely to service its own residents.

Frequently small services that rely upon volunteers or workers at reduced wages find themselves in a situation where a small number of people are doing most of the work. This proposal says there are currently 10 providers on the department acting as EMR's. It is likely that there will be future challenges in sustaining a workforce appropriate to meet the 24/7/365 staffing requirements of an ambulance without full time staffing.



Challenges regarding financial costs.

The proposed annual wages of \$200,000 to provide 17,520 hours of coverage seemingly requires a significant amount of volunteerism or greatly reduced hourly cost to meet the budgeted amount as this between \$11-\$12/hour in wages. The challenge in providing ambulance services is that requires an absolute commitment to provide continuous staffing of two licensed personnel 24 hours a day. Many communities are finding that the reduction in volunteer workforce is requiring the hiring of full-time personnel which grossly expands the cost of providing the service due to increased wages and benefits. It is possible that the cost of providing ambulance service will increase rapidly due to the staffing needs.

I am concerned that the proposed budget underestimates the cost of labor and that the future cost of providing ambulance services could rapidly become more than \$300,000 greater than estimated when factoring in the cost of wages and benefits. This proposal uses 2023 data to estimate 2026 funding needs which may not be accurate due to significant wage inflation that is essentially impossible to predict.

Additionally, the proposal discusses the impact of reduced call volume on funding. Reduced or increased call volume impacts billing revenue. A large portion of the cost of providing ambulance service is in maintaining response capacity and readiness. There will be minimal variation in cost based on volume. The risk that is taken on is that if there is an inability to meet budgeted revenue then the municipality will need to solve the revenue shortfall from other funding sources. For example, a 10% reduction in volume will lead to a roughly 10% reduction in billing revenue just as increasing volumes will lead to increased revenues. This does not largely impact operational expenses. The cost of responding to 400 calls rather than 300 calls is close to the same with the only impact being upon the cost of consumable medical supplies. In this scenario the labor cost to staff this ambulance is the same although the revenue could be expected to be approximately 33% higher with 400 responses than with 300 responses.

It will be impossible to operate solely from billing revenue in a system of this size and the Village will need to make financial contributions to offset the cost of providing service and these funds will largely be spent on staffing.

Consideration on regional impact

This proposal seeks to use payments and revenues that are currently being received by Riverside Fire District to fund this proposal.

A consideration may be that the funding is providing approximately 2.5 FTE of staffing to Riverside which allows them to provide ambulance services to the region. It is possible that the loss of funding will create a revenue reduction that reduces their capacity and weakens their system. I have seen situations where this scenario when coupled with creating an underfunded local system ends up nearly collapsing a regional ability to manage concurrent calls for service. There is significant



interaction between agencies for mutual aid and it is common to see a strong system in place and supporting smaller agencies around them with additional resources. If the Village creates its own ambulance and runs into staffing challenges, it is possible it could find itself unable to lean on its neighbor for support during times staffing is inadequate because that neighbor was weakened with the creation of the Village system.

Conclusion and Recommendations

In my opinion the ambulance implementation proposal I reviewed is an appropriate level service for the Village of Kronenwetter and the financial proposal for capital acquisition appears accurate.

Areas of risk that should be further explored involve staffing model and potential future costs of personnel to ensure that the Village is understanding the potential financial consequences involved with providing ambulance services and the responsibility of providing continuous staffing 24/7/365.

Ultimately, how ambulance service is provided to the community is a function of local municipal government and the decision of the Village Board. I have no opinion as to whether the Village should or should not proceed with this plan. I recommend that the Village Board take the time to clearly understand the strengths, weaknesses, opportunities, and risks of this proposed endeavor, particularly regarding workforce development and personnel costs, before committing to a plan that encumbers public funds.

Please feel free to contact me with any questions. I am happy to assist the Village of Kronenwetter with this project.

Sincerely,

James Small
Rural EMS Outreach Program Manager
608-265-8221
small5@wisc.edu

The Reliability of Wisconsin's 911 Ambulance Response



March 2023



WISCONSIN OFFICE OF
Rural Health

The Reliability of Wisconsin's 911 Ambulance Response

Executive Summary

In the fall of 2022, the Wisconsin Office of Rural Health conducted an assessment of the reliability¹ of the state's 911 ambulance response. A survey was sent to all EMS agencies that provide emergency ambulance services and 216 EMS Service Directors responded (60% of those invited to participate). Responses revealed that the ambulance response system in many communities is under severe strain and in critical need of immediate intervention. The primary issues affecting reliability were identified as inadequate staffing and a lack of financial resources to address staffing and other operational needs.

KEY FINDINGS:

- **The strain on reliability is a state-wide issue.** Staffing and funding challenges are being experienced by agencies in every region, by agencies in rural and urban areas, and by agencies utilizing both volunteer and paid staff.
 - EMS agencies in rural areas and those that utilize a volunteer staffing model have the greatest risk of reliability issues.
- **Many EMS agencies lack adequate numbers of personnel to staff their ambulances,** increasing the risk of being unable to respond to 911 calls. In the past 12 months:
 - 41% of EMS agencies reported that they had periods in their schedule where they did not have adequate staffing to respond to a request for an ambulance response.
 - 78% had responded to another agency's request for mutual aid due to a lack of staffing at the first EMS agency.
 - 41% are operating with six or fewer staff members providing 80% of staffing hours.
- **Many EMS agencies lack financial resources to meet their operational needs.**
 - 29% lack funding to pay their projected expenses in 2023.
 - 38% of services anticipate seeking additional funding in the next year such as with a referendum.
 - The most frequently cited funding challenges included insufficient reimbursement from CMS, limits on municipal funding, lack of sustainable funding, and increased costs due to increasing call volume and inflation.

¹ EMS system reliability is the ability to provide an ambulance response to a 911 request for service 24 hours per day.

Introduction

Emergency Medical Services (EMS) are a critical component of healthcare that provide immediate medical attention to people in emergency situations. Wisconsin's EMS ambulance service providers respond to 911 requests for emergency healthcare outside of healthcare facilities and are tasked with providing high-quality patient treatment and transport.

Recently, there have been anecdotal reports of local EMS agencies being unable to respond to requests for service 24/7/365 (24 hours per day, seven days per week, 365 days per year). Additionally, there have been reports of agencies in significant financial and operational distress, leading to concerns for their future ability to respond to calls. To get a better understanding of what is happening and why, the Wisconsin Office of Rural Health sent a survey to all EMS agencies in the state that provide 911 transport as their primary service.

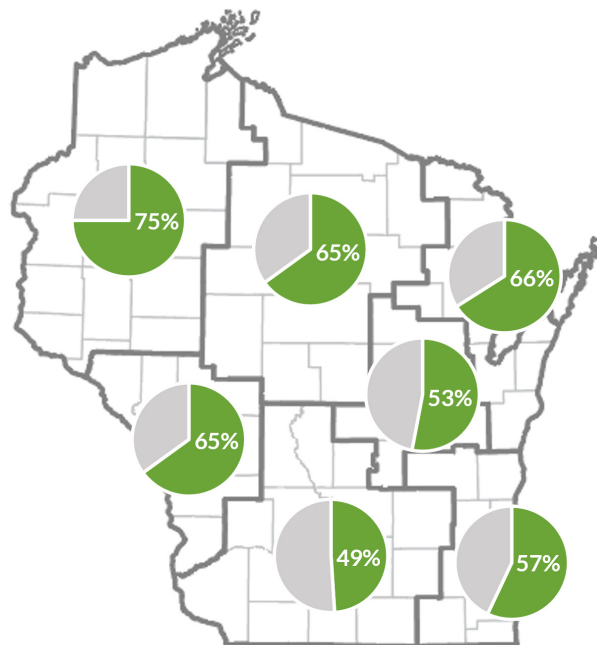
The survey sought to assess the ability of EMS agencies to respond to calls for service and gave Service Directors the opportunity to share their experience and expertise.

The survey was sent to 361 EMS agencies in Fall 2022 and 216 Service Directors submitted responses (**60%**). Responses were received from a majority of agencies in all regions of the state, except one. See Appendix for more information about survey methods, representativeness of responses, and respondent characteristics.

A NOTE ABOUT THE REPORT

Many quotes from responding Service Directors are included in the report. Efforts were made to utilize comments that reflected sentiments from numerous respondents, not just one. Efforts were also made to remove all potentially identifying information from the quotes.

Response by WARDS Elite Region*



*Wisconsin Ambulance
Run Data System

Ambulance Availability

EMS system reliability is the ability to provide an ambulance response to a 911 request for service 24 hours per day. This requires ensuring a crew of at least two emergency medical responders 24/7/365, which requires 17,520 hours of annual staffing coverage. Ambulance service providers are at risk of being unable to respond to 911 calls when they don't have enough providers to staff an ambulance, when they rely on a small number of providers to cover most of their calls, and/or when their assistance to nearby EMS agencies removes them from their community.

STAFFING THE FIRST AMBULANCE

When there are not enough providers to cover the staffing of an ambulance, the ambulance is considered unavailable, and the agency cannot respond to 911 calls. An agency could have many scheduling gaps throughout a year without missing a call, however, the risk of being unable to respond to a call is one most communities would rather not take. While 59% of agencies reported no gaps in availability of ambulance service, **41%** reported they experienced periods when a legal crew was not available on one or more days in the past 12 months.

41% of EMS agencies reported gaps in ambulance availability on one or more days in the past 12 months

Among EMS agencies using a volunteer staffing model, **63%** reported service gaps, compared to 15% of agencies using a paid staffing model. Agencies that rely on volunteers reported struggling with coverage due to the lack of staff on site and competing priorities, i.e., paid jobs.

"We are in crisis mode trying to protect the people of our town. We are doing our best, but my crew members work during the day."

But it's not just volunteer agencies that struggle with coverage. Agencies with paid staff pointed out that

they are only able to provide coverage by paying large amounts of overtime.

"Though our service strives (successfully) to maintain 24/7/365 coverage, it doesn't come without conflict or exorbitant costs...we have had to pay extreme overtime costs and bonuses to compensate our personnel for maintaining adequate coverage."

STAFFING ADDITIONAL AMBULANCES

48% of agencies have more than one ambulance and some are struggling to staff those additional ambulances. Many Service Directors expressed their concerns about being able to respond to calls that come in while the first ambulance is out in the community.

"We haven't had gaps in coverage of the first ambulance, but we have come close. However, second calls are difficult to cover and the second emergency is just as important as the first."

"We have given up over 40 calls this year because the first ambulance is busy and we are not able to completely staff the second. We would be hard pressed Monday thru Friday to staff a serious call for EMS service while the first unit is out."

SMALL ACTIVE ROSTER

Staffing an ambulance 100% of the time requires approximately seven full-time equivalent employees using traditional 24-hour shifts. Although most EMS agencies have staff rosters with seemingly more than enough staff to cover shifts, a large proportion of agencies are only utilizing a few of those roster members to cover the majority of their calls. This puts the agency at risk of ambulance service outages if one of those “core staff” gets sick, sustains an injury, goes on vacation, etc.

41% of EMS agencies rely on 6 or fewer staff to respond to 80% or more of calls

Of those who responded to the survey, **41%** of EMS agencies rely on six or fewer staff to cover the 80% or more of their calls, including **21%** that rely on 2-3 staff to cover the majority of scheduled shifts. Over half (**55%**) of rural agencies rely on six or fewer staff (compared to only 17% of urban agencies) and **62%** of volunteer agencies rely on six or fewer staff (compared to 16% of paid agencies).

*“One agency in our county has the same person running every single ambulance call they get. The minute she quits, that agency will fold up; a neighboring provider will have to come in and pick up the slack. **Nobody can take on any more calls, and we are all operating at max capacity.**”*

“I try to fill in as many shifts as I can and my average on call time is over 200 hours every 2 weeks. I also have a 75 year old woman putting in an average of 120-150 hours every 2 weeks which is a lot for her but we are trying to keep our ambulance a float and doing what we can.”

RESPONDING TO OTHER'S CALLS

When an ambulance is unavailable, 911 calls are rerouted to neighboring communities. Other EMS agencies are then tasked with responding, making that ambulance unavailable in its home community, where a 911 call may come in while it is away on the call.

78% of EMS agencies provided an ambulance response for a neighboring agency in the past 12 months due to the neighboring agency being unable to staff their primary ambulance

Service Directors from all over the state expressed concerns about their increasing dependence on other agencies to respond to their calls. On top of the staffing issues mentioned above, agencies are seeing increased call volumes, which puts added strain on their already-thin resources.

“We are providing mutual aid multiple times each day. We will exceed 1,300 mutual aid calls where we responded to our neighboring services this year. Our team is tired, and our own volumes continue to go up and it is getting tougher to maintain this level because it has been nonstop since 2020.”

Reliability Challenges

Simply put, the reliability of ambulance service response depends on people and funding. Service Directors identified the issues below as the top challenges they experience when it comes to reliability.

STAFFING ISSUES

Reliance on non-obligated staff, i.e. volunteers – EMS agencies have trouble covering the schedule with staff that can choose when they work, and can't be required to cover certain shifts. These staff often have full-time jobs and are not available for large portions of each day.

"The volunteer commitment is no longer a sustainable solution to EMS staffing. We have more volunteers than before but have less hours committed by each volunteer annually. We beg our volunteers to cover more hours, but many get frustrated and quit if we push them too hard."

51% of EMS agencies have crew rosters with 75% or more volunteers

Dwindling provider pool – Service Directors throughout the state reported challenges with recruiting new volunteers into the agency. The most often-cited reasons were an economy that requires people to maintain full-time (paid) jobs and the large burden of responsibility placed on emergency medical providers who receive no or very little compensation.

"Despite the numbers above, we are finding it more and more difficult to staff our ambulances. Without our full-time paid staff, it would be impossible. Volunteers are nearly impossible to find and even finding paid staff is difficult at best. At least 1 of our staff is at or above retirement age. The next 5 years are not looking good."

Aging provider pool – A common theme among comments from Service Directors was the age, and aging, of their crew members and the concern that there are not enough providers to replace them as they retire.

"We are able to provide coverage at this time but staff are all aging and no new staff want to join the service. In the coming future I don't know if we will be able to staff our ambulance as staff gets older and leave the service."

Training challenges – The most frequently-mentioned challenges associated with obtaining the training required for licensure were:

- Distance – **73%** of rural agencies reported having to drive over 30 minutes to the nearest training center and several agencies mentioned having to drive 50-75 miles, each way.
- Availability of classes – Rural agencies frequently cited frustrations with cancelled classes when the class size is too small and volunteer agencies struggle with classes that are only available during the day (which are normal working hours).

Reliability Challenges, continued

"We need better access to quality in-person training resources. Our closest regional training center is 50 miles from our station. That is a hurdle we can overcome but if the course does not meet minimum class size and is cancelled, we often struggle to find alternatives. Not all students are capable of online learning coursework – some lack reliable internet access at home and others don't thrive in the online learning environment."

FUNDING ISSUES

While EMS is a critical component of the healthcare system, Wisconsin's EMS providers are distinguished from the general healthcare system in that EMS is a function of local government (municipal or county). EMS is provided to the public directly by government-employed medical providers or by government-contracted medical providers. In contrast, the remaining healthcare system is a function of privately-owned entities.

This impacts their funding – of the agencies that responded to our survey, **90%** are receiving at least some, if not all, funding from their municipality. This makes revenue for EMS agencies dependent on the ability of local government to carve money out of already-stressed budgets serving a multitude of needs. One of the few tools for municipal leaders to find more revenue is to levy taxes on local properties. However, the ability to levy taxes is presently limited to annual increases of 2% absent a local referendum.

Other funding comes from billing for medical services, grant programs such as the EMS Funding Assistance Program, administered by the Wisconsin

Department of Health Services, and local community fundraisers.

In recent years, reimbursements from Medicare and Medicaid have increased and Wisconsin has increased funding to the Funding Assistance Program and implemented a one-time EMS Flex Grant program. All of these increases occurred prior to this survey being conducted and the responses collected reflect these additional funds.

Similar to the identified staffing issues, the funding issues Service Directors discussed are complex and interdependent. The most frequency cited issues were:

- Insufficient reimbursement from Medicare and Medicaid
- Levy limits on municipal funding
- Lack of sustainable funding (e.g., one-time grants, fundraisers)
- Increased costs due to increasing call volume and inflation

Nearly 30% of EMS agencies report that their current financial resources are not sufficient to cover next year's projected costs and **38%** said they anticipate seeking new sources of funding, such as referendums, in the next twelve months. The implications of inadequate funding directly impact Wisconsin's communities.

"We continue to have to cut replacement equipment and training out of our budget to keep up with increased ongoing staff costs, and this is just current staff, there is no way to get more staff in our restricted budget."

Reliability Challenges, continued

*"Unfortunately, the current funding mechanisms do not allow raising wages to meet the cost of inflation. Also, we are noting the incredible difficulty in maintaining funding to maintain our equipment. **Without changes to our funding mechanisms, we will be forced to reduce services.**"*

"We will go out of service if things don't change."

Service Directors are Asking for Help

EMS providers care about the communities they serve and many are looking for ways to overcome the challenges they are experiencing. **Almost 90%** of the Service Directors that responded to the survey provided contact information and asked for help in addressing a specific reliability challenge. Consistent with the findings above, these requests centered around staff recruitment, training, and funding strategies.

Future Reliability

Wisconsin's EMS' current reliability is exhibiting major strains and the future is looking tenuous. Unreliable EMS response can ultimately lead to failure to respond to an emergency at all, putting patient lives at risk. In the past year, ten (10) EMS agencies reported that the communities they serve requested an ambulance and an ambulance never arrived due to lack of availability of a staffed ambulance. This may just be the beginning of calls that go unanswered, as **69%** of agencies are worried that they will be unable to adequately staff their primary ambulances sometime in the next year.

*"We cannot continue as we are with casual staff that do not get full time pay and benefits-all of our staff need to maintain other full time employment-our run volume has increased to what will be near 1,000 runs in 2022 which has significantly risen over the past several years-a large burden on casual staff that only gets minimal call time and a set amount for an hourly wage on actual calls. **They are amazing, however there is a breaking point that will come.**"*

*"EMS is heading into an era of unsustainability. The wages are unable to compete even hardly with Culver's as the reimbursement for EMS is so terrible for Medicare which is a huge chunk of our patients. Our agency needs funding (which is impossible to find), employees (also impossible to find) and improvement in training and resources. **As a rural ambulance service, we are highly relied upon by our community and the thought of losing our ambulance service in the next 2-4 years is frightening.**"*

69% of EMS agencies are worried they will be unable to adequately staff their primary ambulances in the next year

RECOMMENDATIONS

In order to improve ambulance response reliability, the State of Wisconsin should consider the following recommendations:

1. Implement sustainable, recurring funding for EMS support

- a. Implement sustainable **recurring** funding sources for municipalities to fund EMS – There is a demonstrated need to develop sustainable recurring funding to ensure that communities can adequately fund their EMS agencies, including funding sufficient for the addition of paid staff. Services using paid staff are significantly more likely to maintain 24/7 availability.
- b. Implement sustainable recurring funding for Workforce Development – Create sufficient recurring funding to ensure that training centers can offer licensing and certification training in smaller class sizes and remote locations to serve the needs of all communities. Employer-funded training is needed to remove a barrier to entry into EMS occupations.
- c. Ensure sustainable recurring funding to the Department of Health Services' EMS Section in their efforts to assist EMS agencies throughout the state. This regulatory body provides oversight to the agencies and training centers, but at current staffing levels they can only address the most serious infractions – not smaller ones, nor proactively provide assistance to avoid infractions. Adding staffing here creates positions that can help struggling services, and build pathways to better operations and higher quality care.

2. Make statutory changes to create accountability

- a. Remove inconsistency in the Wisconsin statutory requirements for local government where Towns “shall” provide ambulance coverage, as opposed to Villages and Cities that “may” provide for ambulance services. This currently produces a lack of consistent accountability for ensuring service in communities.
- b. Develop a system of accountability where municipalities are required to ensure reliable ambulance service in order to receive funding related to providing those services.

Appendix - Methods

ASSESSMENT TOOL

The survey was designed by the Office of Rural Health with feedback from subject-matter experts from Wisconsin Department of Health Services, Wisconsin EMS Association, Wisconsin State Fire Chiefs Association, and Wisconsin Regional Trauma Advisory Council.

PARTICIPANT ELIGIBILITY

A list of all licensed EMS agencies was obtained from the Department of Health Services via a public data request in July 2022. Services from that list were invited to participate in the study if their primary type of service was listed as 911 transport. The final number of services that were invited to participate was 361. This included six agencies that are located out of state but provide 911 response in Wisconsin.

SURVEY DISTRIBUTION

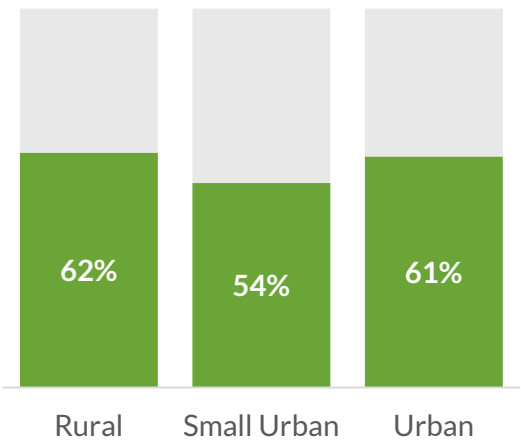
The survey was distributed electronically in Fall 2022. Two electronic reminders were sent as well as a postcard sent via US Post. In addition, regional coordinators from the Healthcare Emergency Readiness Coalitions were given lists of non-responding agencies and asked to encourage agencies in their regions to complete the survey.

RURAL DEFINITION

EMS agencies were designated as “rural”, “small urban”, or “urban” using the [Municipal-level Urban-Rural Classification](#) system developed by the Wisconsin Office of Rural Health.

- **Rural** – Agencies in municipalities (cities, towns, or villages) with populations smaller than 9,999 and located more than 25 miles from a population center (defined as a municipality with a population over 50,000) were designated as “rural”.
- **Small Urban** – Agencies in municipalities with populations smaller than 9,999 and located within 25 miles of a population center or in municipalities with populations larger than 10,000 and located more than 25 miles from a population center were designated as “small urban”.
- **Urban** – All other agencies were designated as “urban”.

Survey response by rurality:



EMS STAFFING MODELS

EMS agencies in Wisconsin use three general staffing models. These staffing models were used to interpret and understand responses to the survey.

- **Volunteer Model** – A volunteer is generally considered a medical provider that receives no monetary compensation or a minimal stipend per call. For the purpose of this report, services that reported that 75% or more of their roster is volunteer or paid-on-call were considered as operating under a “Volunteer” model.
- **Mixed Model** – EMS agencies using this model utilize a combination of volunteer and paid staff (part-time and full-time) to fill their rosters. In this report, services in this category reported rosters with 26%-74% volunteer staff.
- **Paid Model** – This staffing model includes paid part-time and paid full-time staff. Services in this category reported 75% or more paid part-time or paid full-time roster members.

Wisconsin’s EMS system has a long history of relying on volunteers to provide medical care to its residents . Currently, over 50% of agencies use a volunteer staffing model and the majority of those services (72%) are rural:



Acknowledgement

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Contact Information

Please direct question regarding this report to James Small, Rural EMS Outreach Program Manager at small5@wisc.edu.

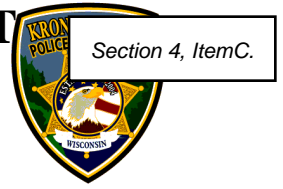




KRONENWETTER POLICE DEPARTMENT

Office of the Chief of Police

Executive Summary for August 2024 Board Meeting



TO: VILLAGE BOARD MEMBERS

DEPARTMENT ACTIVITY SUMMARY – In July, we handled 645 total calls for service. Some highlights included the following:

- Four arrests for OWI, included the following:
 - First offense and resisting arrest. This subject was extremely uncooperative, and it took several officers from multiple jurisdictions to safely manage him. He refused to cooperate, and we had to obtain a warrant for his blood.
 - Fourth offense (felony). In addition, he refused to provide a breath sample, so we had to obtain a search warrant.
 - First offense after another driver reported this subject to the dispatch center.
 - Second offense.
- A subject was referred for misdemeanor bail jumping charges after he violated the terms of his bond.
- Two subjects were arrested on separate occasions for outstanding arrest warrants.
- One mental health emergency detention where the subject was taken to North Central Health Care.
- A burglary with forced entry in which several items were stolen. This case is still under investigation.
- A lengthy investigation into a potential child sexual assault that is still ongoing. We will have this one ready for review by the DA's Office soon. This case required forensic downloads for electronic devices and a lot of follow up work.
- A special needs victim sexual assault investigation that has also been very lengthy and in depth. This case also required forensic downloads of electronic devices, a search warrant at the location of occurrence, and other layers of investigative follow up.
- One arrest for domestic related charges, including battery and disorderly conduct. This subject promptly violated the 72 hour no-contact provision in Wausau, and we were asked to contact him at his residence in Kronenwetter and arrest him on that offense.
- Two drug arrests, one for possession of THC (citation) and another for possession of cocaine and drug paraphernalia.
- A stolen vehicle that we tracked to Grand Rapids, MI via the victim's OnStar. The victim was fooled by a fraudulent transaction, and we've been working with two agencies in Michigan on this one. The Grand Rapids, MI police recovered the vehicle, which is great because our victim will get their car back. We continue to work with the MI agencies to attempt to identify a suspect. We also have evidence at the Crime Lab, and we hope to get positive results from that. This case is still under investigation as well.

DEPARTMENT PERSONNEL ISSUES & STATUS –We are working at hard minimums on one work rotation, as we are down two officers on that rotation (Ofc Guyer on light duty/pregnancy and Ofc Dunst out with an injury). That leaves this work rotation with a 5a-5p officer and a 5p-5a officer; however, some of the other work rotation is helping by volunteering to switch some workdays around. Ofc Guyer is continuing to perform a lot of investigative follow up on our two sexual assault cases.

I can't understate the amount of work and time that it takes to investigate cases like the two sexual assault investigations. Having Ofc Guyer in the office on light duty has been very beneficial because she has been able to work a lot of the follow up, thereby freeing up patrol (although we're essentially robbing Peter to pay Paul because this puts us short-handed on patrol). These types of investigations mean countless hours spent on evidence processing, search warrants, forensic downloads and the review of those, and of course the report



KRONENWETTER POLICE DEPARTMENT

Office of the Chief of Police

Executive Summary for August 2024 Board Meeting



Section 4, Item C.

writing to document everything. By way of example, one of those cases has nine reports, totaling roughly 100 pages! Investigations like these aren't completed in days or just a couple of weeks.

CURRENT GRANTS AND EQUIPMENT — We received good news on the WPS First Responders Grant by getting a \$2,000 award! This was a “no-match” grant award. We are using this money to replace the batteries and pads on our AED's and to purchase some other lifesaving accessories. We have a media event to promote the grant with WPS on August 28 at the Municipal Center. We also put in for a separate 10k grant but unfortunately, we were not selected for that one.

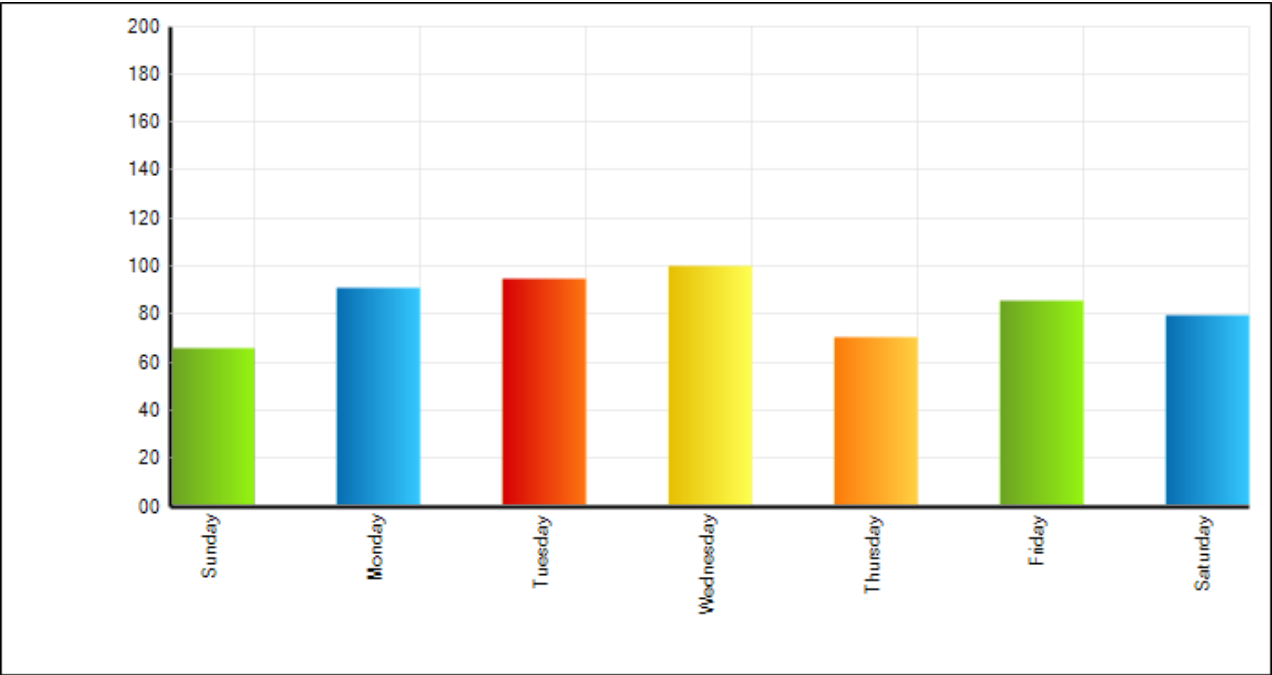
July 2024 Calls for Service Info

EVENTS BY NATURE CODE BY AGENCY

KP	911 HANG UP	11
	ALARMS	2
	ANIMAL COMPLAINT	13
	BUSINESS SECURITY CHECK	38
	CIVIL COMPLAINT	6
	CRIMINAL MISCELLANEOUS	14
	DISABLED VEHICLE	29
	EXTRA PATROL	58
	FAMILY DISTURBANCE	3
	FIELD INTERVIEW	5
	FINGERPRINTING	4
	FIREWORKS COMPLAINT	4
	FOLLOW-UP INVESTIGATION	46
	FRAUD COMPLAINT	2
	GAS SKIP	2
	INFORMATION	2
	LOST AND FOUND	3
	MENTAL SUBJECT	3
	NOISE COMPLAINT	3
	PARKING MISCELLANEOUS	1
	PRISONER TRANSPORT	1
	SCHOOL WALK THROUGH	6
	SERVICE MISCELLANEOUS	108
	SEXUAL ASSAULT	1
	SUSPICIOUS ACTIVITY	13
	TRAFFIC HAZARD	11
	TRAFFIC MISCELLANEOUS	7
	TRAFFIC STOP	115
	VEHICLE LOCKOUT	2
	WARRANT SERVICE	9
	WELFARE CHECK	10
	TRAFFIC CRASH - INJURY	2
	TRAFFIC CRASH PDO	4
	FIRE ALARM	2
	UTILITY FIRE CALL	1
	DEAD ANIMAL	3
	COMMUNITY RELATIONS ACT	6
	TELEPHONE MESSAGE	11
	VACANT HOME CHECK	5
	VEHICLE ATL	7
	FAMILY DISTURBANCE	1
	MEDICAL EMERGENCY	15

July 2024 Calls for Service Info

Calls by Day of the Week



Summons/Citations Charge Summary	
Agency: KRONENWETTER PD, Date Range: 07/01/2024 00:00:00	
Charges	Count
AUTOMOBILE FOLLOWING TOO CLOSELY	1
DISORDERLY CONDUCT -	1
EXCEEDING SPEED ZONES, ETC. (11-15 MPH)	5
EXCEEDING SPEED ZONES, ETC. (16-19 MPH)	1
EXCEEDING SPEED ZONES, ETC. (45+ MPH)	1
FAIL/OBEY TRAFFIC SIGN/SIGNAL	1
FAIL/YIELD RIGHT/WAY FROM STOP SIGN	1
IGNITION INTERLOCK DEVICE	1
IID TAMPERING /FAIL TO INSTALL/VIOULATE	2
NON-REGISTRATION OF AUTO, ETC	2
OPERATE AFTER REV/SUSP OF	2
OPERATE MOTOR VEHICLE W/O INSURANCE	2
OPERATE MOTOR VEHICLE W/O PROOF OF	1
OPERATE MOTORCYCLE W/O VALID	2
OPERATE W/O VALID LICENSE	1
OPERATING A MOTOR VEHICLE W/O	1
OPERATING WHILE REVOKED	2
OPERATING WHILE REVOKED (REV DUE TO	3
OPERATING WHILE SUSPENDED	3
OPERATING WHILE UNDER THE INFLUENCE	2
POSSESS OPEN INTOXICANTS IN MV-DRIVER	1
POSSESSION OF THC	1
SPEEDING ON CITY HIGHWAY (20-24 MPH)	1
SPEEDING ON FREEWAY (11-15 MPH)	3
SPEEDING ON FREEWAY (25-29 MPH)	1
SPEEDING ON FREEWAY (30-34 MPH)	1
Total:	43

KRONENWETTER FIRE DEPARTMENT JLY 2024

Training:

FIRE: Relay Pumping, Hose Advancements, Vehicle accidents – Fire and EMS involvement
EMS: Behavioral Health emergencies, EMS Equipment updates

Fire Calls:

Total Year to Date 2024 Fire Calls = 48

EMS Calls and Updates:

Total Year to Date 2024 EMS calls = 226

Vehicle/Equipment Updates:

Engine 1 pump testing completed – passed
New Ford F250 in service replacing old “Car 2” - previous “Car 2” and other outdated equipment to be placed on the auction in the upcoming months.
All fire inspections for the first half of the year have been completed - 2nd half of year inspections started in July.

Staffing:

Currently have 32 members on the department – 2 additional applicants have completed physicals and start dates will be within the next week, 1 applicant in process of completing physical, 2 additional applicants in the background process, 1 additional applicant with an upcoming interview.

Past and Upcoming training and events:

August – Emergency Vehicle Operations – annual vehicle driving signoff, Aerial Operations
7/4 – Mosinee 4th of July Parade
7/28 - Splash Pad at Towering Pines Park – about 250 hot dogs/16 gallons of lemonade served
8/6 – National Night Out – Towering Pines Park

Grants/Donations

Ahlstrum donated \$2106 for the purchase of 2 new 4-gas Meters
2024-2025 DNR Grant has been applied for

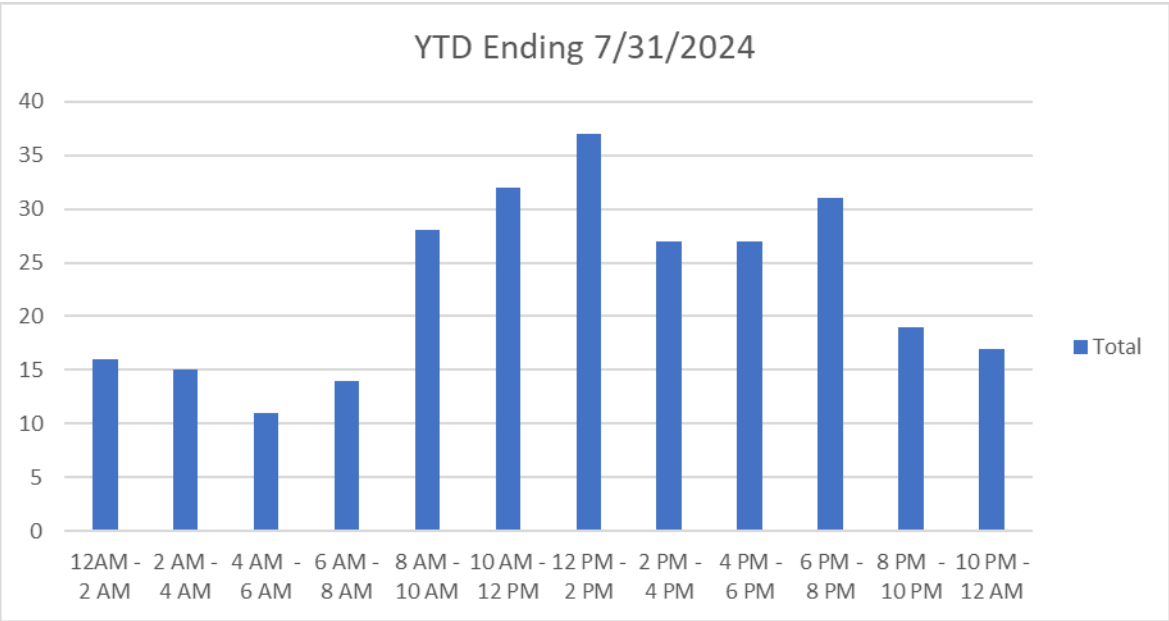
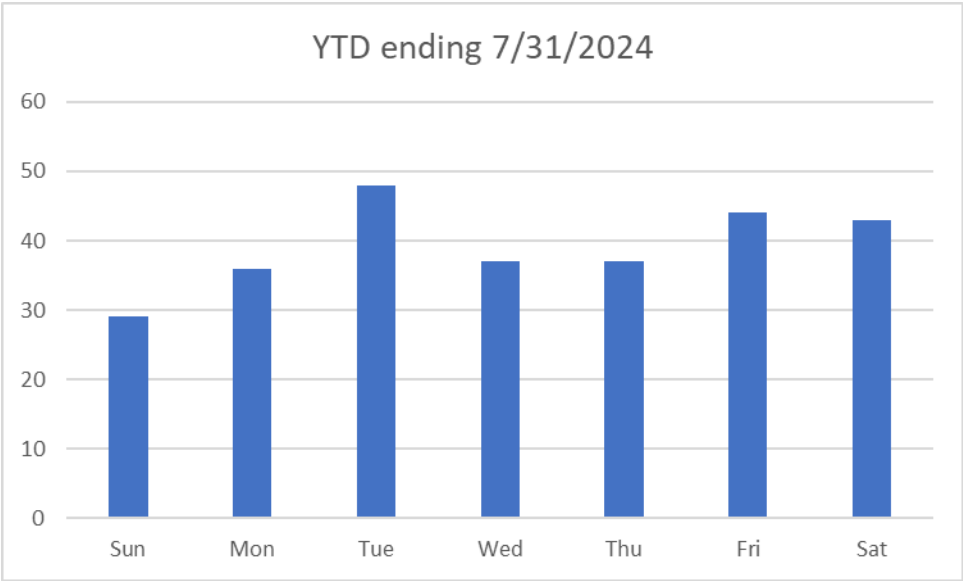
Volunteer Events Attended

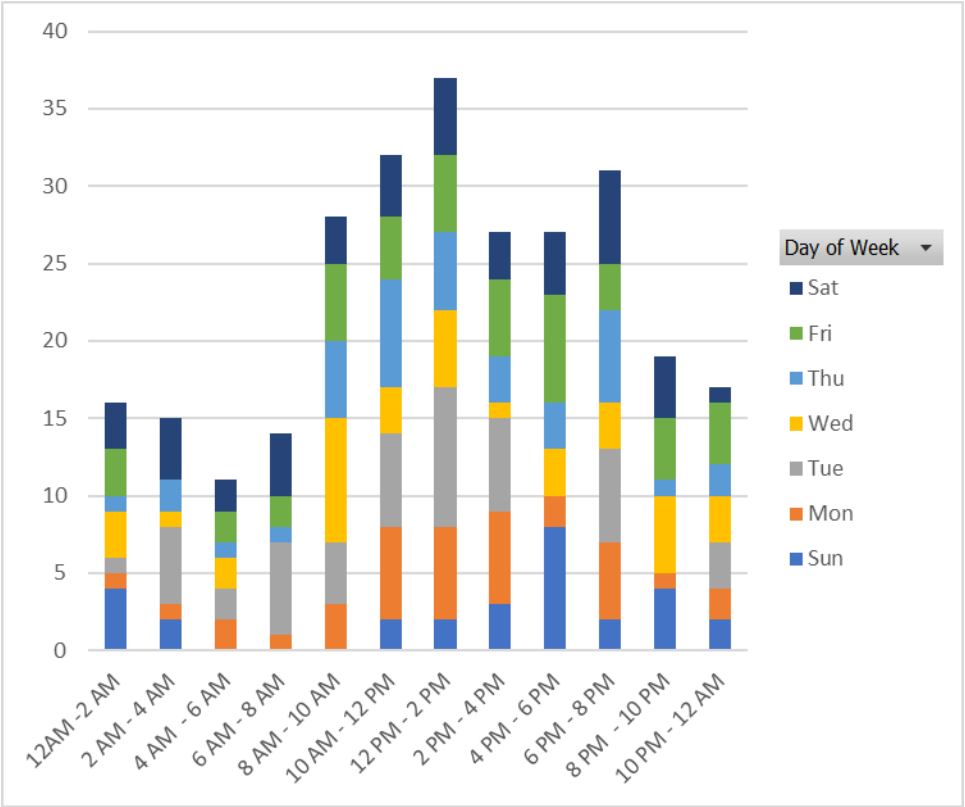
June – Automation Arts Ribbon Cutting event – total 8 volunteer hours
Rolling Paws Pet Care Ribbon Cutting event – total 10+ volunteer hours
July - Mosinee 4th of July Parade
Ahlstrum family picnic – total 40+ volunteer hours
Splash Pad – total 40+ volunteer hours
EMS/First Aid – Central Wisconsin Valley Fair - total 500+ volunteer hours

*** some employers give donations to the fire department based on number of hours on volunteer activities*

KRONENWETTER FIRE DEPARTMENT					
JULY 2024					
TOTAL FIRE EMERGENCY CALLS ENDING 07/31/2024					
	Village	Guenther	Mutual Aid	Monthly Total	Year To Date
Vehicle Accidents	2			2	7
Chimney Fire				0	0
Grass/Brush Fire				0	4
Structure Fire			1	1	7
Weather				0	2
CO/Gas/Alarms	2			2	16
Car Fire				0	0
Other	1			1	5
Cancelled calls				0	7
Total Calls	5	0	1	6	48
Mutual Aid Received				0	4
Mutual Aid Given/Dispatched				1	11
First Responder Calls				26	226
				Monthly	Year To Date
Engine 1				4	27
Truck 1				1	13
Tanker 2				0	6
Rescue 6				2	9
Brush 1				0	3
Car 2				0	2
UTV				0	2

CALLS BASED ON DAY OF WEEK AND TIMES OF CALLS







Community Development/Planning and Zoning Director Report

August 12, 2024

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

Community Development/Planning and Zoning:

- Permit to Excavate, Fill or Place Objects in the Public Right-Of-Way Applications (Pearce Services).
- Rezone Requests: Pyke Road – Agricultural and Residential (AR) to Rural Residential 5 (RR-5).
- Preliminary Rezone and CSM Hwy 153
- Correspondence Polzer Holdings LLC Development Agreement.
- Complaints/Enforcement.
- Correspondence DNR Complaint County Road XX
- Correspondence Ehlers and RPS regarding TID 2.
- Sign Permits Peanuts Dog Lodge.
- Early Start Filtz Built Personal Storage.
- Site Plan Review Kowalski Road Personal Storage.
- Draft Development Agreement.
- Movie Under the Stars.
- Board of Appeals, Peter Fish
- Meeting with Ehlers and RPS.
- Research TID #2 Boundaries.
- National Night Out.
- TID #2 Land Use Acreage Analysis.
- TID #2 Projects Update (LS8 Upgrade, Kronenwetter Drive South Portion and Local Roads.
- Oak Wilt Correspondence.
- Correspondence RPS regarding Stormwater Management Plans.
- To Do List New DPW Director.
- Correspondence Development Agreement Default.

Public Works:

- ADA Doors Project Options.
- Research Compliance Maintenance Annual Report (CMAR) 2022 and 2023.
- High Groundwater, drainage and culvert issues.
- Gravel, end of Lane Road.
- Improvements 2nd ball field quote.
- Tree removal Angelo Drive and Kowalski Road.
- Golden Ponds Outlet Control Structure Continued.
- Well #1, leaky flange and spool piece.

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

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
38524							
07/29/2024	38524	Kelsey Sherman	SECURITY REFUND	100-22501	Security Deposits	50.00- V	07/31/2024
Total 38524:						50.00-	
38528							
07/23/2024	38528	Kronenwetter Water Utility	MUNICIPAL BUILDING WATER	100-51600-326-000	Utilities	927.16- V	07/31/2024
Total 38528:						927.16-	
38559							
07/19/2024	38559	Amazon Capital Services, I	FLASH DRIVES PD	100-52000-120-460	Office Supplies	27.04	07/31/2024
07/19/2024	38559	Amazon Capital Services, I	PRINTER - CLERK OF COURT	221-51200-100-354	Material & Supplies	75.89	07/31/2024
07/19/2024	38559	Amazon Capital Services, I	SHIPPING & HANDLING	221-51200-100-354	Material & Supplies	3.50	07/31/2024
07/19/2024	38559	Amazon Capital Services, I	SHIPPING & HANDLING	100-52000-120-460	Office Supplies	3.49	07/31/2024
07/19/2024	38559	Amazon Capital Services, I	PD DUNST UNIFORM ACCOUNT	100-52000-120-321	FT Officers Protective Cloth	63.04	07/31/2024
Total 38559:						172.96	
38560							
07/19/2024	38560	Applied Maintenance Suppl	SHOP SUPPLIES	100-53000-314-320	Garage Supplies & Expenses	161.31	07/31/2024
07/19/2024	38560	Applied Maintenance Suppl	SHOP SUPPLIES	100-53000-314-320	Garage Supplies & Expenses	61.29	07/31/2024
Total 38560:						222.60	
38561							
07/19/2024	38561	Charlie's Hardware	PD MISC SUPPLIES	100-52000-120-460	Office Supplies	10.79	07/31/2024
Total 38561:						10.79	
38562							
07/19/2024	38562	DEMPSEY LAW FIRM	GENERAL LEGAL MATTERS	100-51300-302-000	Legal Fees-General	7,733.00	07/31/2024
Total 38562:						7,733.00	

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
38563							
07/19/2024	38563	Forms Specialists Printing,	SUMMER NEWSLETTER & 2024 RECYCLE CALENDAR	100-51900-970-000	Newsletter	1,470.00	07/31/2024
Total 38563:						1,470.00	
38564							
07/19/2024	38564	GANNETT WI MEDIA	AFFIDAVIT OF PUBLICATION	100-51900-960-000	Publications	76.40	07/31/2024
07/19/2024	38564	GANNETT WI MEDIA	AFFIDAVIT OF PUBLICATION	100-51900-960-000	Publications	42.31	07/31/2024
Total 38564:						118.71	
38565							
07/19/2024	38565	gWorks	PW ANNUAL SUBSCRIPTIONS	650-53650-826-000	Capital Outlay Equipment	180.33	07/31/2024
07/19/2024	38565	gWorks	PW ANNUAL SUBSCRIPTIONS	601-53620-632-002	Capital Projects	180.33	07/31/2024
07/19/2024	38565	gWorks	PW ANNUAL SUBSCRIPTIONS	410-57100-000-100	Other Capital Projects	180.34	07/31/2024
Total 38565:						541.00	
38566							
07/19/2024	38566	KAFKA Granite, LLC	GRANITE STOCK	100-53000-311-348	Gravel & Road Base	50.00	07/31/2024
Total 38566:						50.00	
38567							
07/19/2024	38567	Marathon County Treasure	PRELIMINARY HEARING TESTIFIER	100-52000-120-815	PD Contracted Services	27.11	07/31/2024
Total 38567:						27.11	
38568							
07/19/2024	38568	Pomasl Fire Equipment, In	LIGHTS/SIRENS ON NEW TRUCK	750-51000-001-000	Equipment Purchases	4,450.50	07/31/2024
Total 38568:						4,450.50	
38569							
07/19/2024	38569	Riesterer & Schnell, Inc.	PARKS- MOWER PARTS	100-55000-200-380	Equipment Repairs	27.59	07/31/2024
Total 38569:						27.59	

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
38570							
07/19/2024	38570	Sun Printing	WATER DISTRICT METER TEST RECORD	601-53640-903-002	Postage Expense	96.00	07/31/2024
Total 38570:						96.00	
38571							
07/19/2024	38571	USW LOCAL 221	SECURITY REFUND	100-22501	Security Deposits	200.00	07/31/2024
Total 38571:						200.00	
38572							
07/19/2024	38572	Vestis	PW- UNIFORMS	100-53000-312-329	Uniforms & Safety Equipment	117.54	07/31/2024
Total 38572:						117.54	
38573							
07/19/2024	38573	WEYERS EQUIPMENT IN	CASE TRACTOR MAINTENANCE	100-53000-311-380	Equipment; Repairs/Maintenance	494.61	07/31/2024
Total 38573:						494.61	
38574							
07/19/2024	38574	Wisconsin Supreme Court	MUNICIPAL COURT CLERK SEMINAR-D.DREW	221-51252-340-000	Training/School/Meetings - All	40.00	07/31/2024
Total 38574:						40.00	
38575							
07/19/2024	38575	DAN LEJEUNESSE	MUSICIAN CONTRACT - FARMERS MARKET	100-51420-350-000	Community Events	150.00	07/31/2024
Total 38575:						150.00	
38576							
07/19/2024	38576	Marathon County Solid Wa	MARATHON COUNTY SOLID WASTE	100-53000-620-320	Solid Waste Collection Expense	6,421.56	07/31/2024
Total 38576:						6,421.56	
38577							
07/19/2024	38577	Sun Printing	2024 ANNUAL CONSUMER CONSUMPTION REPORT	601-53640-903-002	Postage Expense	2,501.40	07/31/2024
07/19/2024	38577	Sun Printing	2024 ANNUAL CONSUMER CONSUMPTION REPORT	650-53650-851-002	Postage Expense	2,501.40	07/31/2024

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 38577:						5,002.80	
38578							
07/26/2024	38578	ALLEN KRAFT	KUDDLE KRITTERS PETTING ZOO - MOVIE UNDER THE START	100-51420-350-000	Community Events	450.00	07/31/2024
Total 38578:						450.00	
38579							
07/26/2024	38579	Amazon Capital Services, I	PD CLOTHING KONOPACKI	100-52000-120-321	FT Officers Protective Cloth	119.99	07/31/2024
07/26/2024	38579	Amazon Capital Services, I	PD CLOTHIING DALLMAN	100-52000-120-321	FT Officers Protective Cloth	144.91	07/31/2024
Total 38579:						264.90	
38580							
07/26/2024	38580	ASSURITY LIFE INSURAN	SUPPLEMENTAL INSURANCE	100-21517	Transamerica Medical Deduction	415.80	07/31/2024
Total 38580:						415.80	
38581							
07/26/2024	38581	AT & T MOBILITY	PD- PHONES	100-52000-120-326	Telephone & Utilities - Police	491.71	07/31/2024
Total 38581:						491.71	
38582							
07/26/2024	38582	AUTO SKINS	FD - CAR 2 DECALS	750-51000-001-000	Equipment Purchases	808.44	07/31/2024
Total 38582:						808.44	
38583							
07/26/2024	38583	CASEY JESSEN	SECURITY REFUND	100-22501	Security Deposits	50.00	07/31/2024
Total 38583:						50.00	
38584							
07/26/2024	38584	CIVIC SYSTEMS, LLC	TRUING UP ON AR	100-51400-485-000	Computer Supplies, Expenses &	7,041.25	07/31/2024
Total 38584:						7,041.25	

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
38585							
07/26/2024	38585	GPM Southeast	PARKS GAS	100-55000-200-355	Parks; Fuel Charges	28.40	07/31/2024
07/26/2024	38585	GPM Southeast	FD FUEL	100-52200-201-324	Fuel	48.96	07/31/2024
Total 38585:						77.36	
38586							
07/26/2024	38586	Green Bay Pipe & TV	2024 SEWER CLEANING AND CMAR	650-53650-831-000	Mainten of Collecting System	25,754.77	07/31/2024
Total 38586:						25,754.77	
38587							
07/26/2024	38587	Harter's of Fox Valley Disp	RECYCLING SERVICE	100-53000-620-315	Recycling Expenses	10,399.95	07/31/2024
07/26/2024	38587	Harter's of Fox Valley Disp	GARBAGE SERVICE	100-53000-620-320	Solid Waste Collection Expense	20,162.95	07/31/2024
Total 38587:						30,562.90	
38588							
07/26/2024	38588	Marathon County Treasure	JULY TAX PAYMENT - 3115 NORTH RD	100-24311	Taxes Due County	1,315.00	07/31/2024
Total 38588:						1,315.00	
38589							
07/26/2024	38589	Mark Sickler	SECURITY REFUND	100-22501	Security Deposits	50.00	07/31/2024
Total 38589:						50.00	
38590							
07/26/2024	38590	MATT SPETS	REFUND JULY 24TH - ATHELTIC FIELD	100-48000-201	Athletic/Soccer Field Rental	20.00	07/31/2024
Total 38590:						20.00	
38591							
07/26/2024	38591	Quill Corporation	OFFICE SUPPLIES	100-51400-460-000	Office Supplies	59.98	07/31/2024
Total 38591:						59.98	
38592							
07/29/2024	38592	Caleb Koppa	2024 BOOT REIMBURSEMENT	601-53650-921-009	Uniforms	75.00	07/31/2024

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
07/29/2024	38592	Caleb Koppa	2024 BOOT REIMBURSEMENT	650-53650-851-010	Uniforms	75.00	07/31/2024
Total 38592:						150.00	
38593							
07/29/2024	38593	Marathon County Treasure	S SOWADSKI 14527071520979	100-24311	Taxes Due County	1,021.00	07/31/2024
Total 38593:						1,021.00	
38594							
07/29/2024	38594	Quill Corporation	JANITORIAL SUPPLIES	100-51600-354-000	Materials & Supplies	91.98	07/31/2024
07/29/2024	38594	Quill Corporation	ADMIN SUPPLIES	100-51400-470-000	Office Equipment/Service Agree	69.99	07/31/2024
07/29/2024	38594	Quill Corporation	JANITORIAL SUPPLIES	100-51600-354-000	Materials & Supplies	15.99	07/31/2024
07/29/2024	38594	Quill Corporation	ADMIN OFFICE SUPPLIES	100-51400-460-000	Office Supplies	70.36	07/31/2024
Total 38594:						248.32	
38595							
07/31/2024	38595	Amazon Capital Services, I	PD NNO GIVEAWAYS	100-48000-530	Donations-Police Department	260.74	07/31/2024
Total 38595:						260.74	
38596							
07/31/2024	38596	Charlie's Hardware	PARK SUPPLIES	100-55000-200-361	Maintenance Supplies	17.53	07/31/2024
07/31/2024	38596	Charlie's Hardware	GRASS SEED	100-53000-314-320	Garage Supplies & Expenses	175.48	07/31/2024
Total 38596:						193.01	
38597							
07/31/2024	38597	Denyon Homes, Inc.	SECURITY REFUND	100-22501	Security Deposits	50.00	07/31/2024
Total 38597:						50.00	
38598							
07/31/2024	38598	Halron Lubricants, Inc.	OIL	100-53000-311-384	PWKS; Fuel & Oil Changes	170.56	07/31/2024
Total 38598:						170.56	

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
38599							
07/31/2024	38599	Kronenwetter Water Utility	FRIENDSHIP PARK UTILITY	100-55000-200-326	Parks; Utilities	121.52	07/31/2024
Total 38599:						121.52	
38600							
07/31/2024	38600	Marathon County Health D	WATER - BACTERIA TESTING	601-53620-630-010	Marathon Co Health Lab	30.00	07/31/2024
07/31/2024	38600	Marathon County Health D	WATER - BACTERIA TESTING	601-53620-630-010	Marathon Co Health Lab	60.00	07/31/2024
Total 38600:						90.00	
38601							
07/31/2024	38601	Menards - Wausau	WRENCH	650-53650-851-008	Equipment Parts & Maintenance	15.97	07/31/2024
Total 38601:						15.97	
38602							
07/31/2024	38602	North Central Utility	SHOP SUPPLIES	100-53000-314-320	Garage Supplies & Expenses	109.40	07/31/2024
Total 38602:						109.40	
38603							
07/31/2024	38603	Otis Elevator Company	MAINTENANCE SERVICE	100-51600-389-000	Maintenance	95.00	07/31/2024
Total 38603:						95.00	
38604							
07/31/2024	38604	Quill Corporation	SIGNS FOR COMMITTEE MEETINGS	100-51400-460-000	Office Supplies	16.08	06/30/2024
Total 38604:						16.08	
38605							
07/31/2024	38605	Swiderski Equipment, Inc.	18" HIGH FLOW PLANER - BOBCAT	750-51000-001-000	Equipment Purchases	17,395.00	07/31/2024
Total 38605:						17,395.00	
38606							
07/31/2024	38606	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	48.27	07/31/2024
07/31/2024	38606	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	48.28	07/31/2024

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
07/31/2024	38606	Vestis	PW- UNIFORMS	100-53000-312-329	Uniforms & Safety Equipment	117.54	07/31/2024
07/31/2024	38606	Vestis	UNIFORMS WATER	601-53650-921-009	Uniforms	48.28	07/31/2024
07/31/2024	38606	Vestis	UNIFORMS SEWER	650-53650-851-010	Uniforms	48.27	07/31/2024
Total 38606:						310.64	
38607							
07/31/2024	38607	VON BRIESEN	SERVICES THROUGH JUNE 30, 2024	100-51300-302-000	Legal Fees-General	7,162.50	07/31/2024
Total 38607:						7,162.50	
10000186							
07/19/2024	10000186	TDS Telecom	WATER UTILITY PHONE	601-53650-921-003	Office Phone Expense	100.08	07/31/2024
07/19/2024	10000186	TDS Telecom	MUNICIPAL BUILDING UTILITIES	100-51600-326-000	Utilities	34.69	07/31/2024
07/19/2024	10000186	TDS Telecom	MUNICIPAL BUILDING UTILITIES	100-51600-326-000	Utilities	34.69	07/31/2024
07/19/2024	10000186	TDS Telecom	MUNICIPAL BUILDING UTILITIES	100-51600-326-000	Utilities	34.69	07/31/2024
07/19/2024	10000186	TDS Telecom	MUNICIPAL BUILDING UTILITIES	100-51600-326-000	Utilities	21.69	07/31/2024
Total 10000186:						225.84	
10000187							
07/19/2024	10000187	US BANK (CREDIT CARD	PD TRAINING--DALLMAN	100-52000-120-238	Training - Officers	14.90	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	PD OFFICE SUPPLIES, SAM'S CLUB	100-52000-120-460	Office Supplies	100.87	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	PD OFFICE SUPPLIES, OFFICE DEPOT	100-52000-120-460	Office Supplies	119.97	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	PD TRAINING--CHIEF	100-52000-120-138	Training & Conf - Police Chief	16.00	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	PD TRAINING--CHIEF	100-52000-120-138	Training & Conf - Police Chief	375.00	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	SMALL ENGINE FUEL	100-52200-201-324	Fuel	101.71	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	BACKBOARD PAINTING	100-55000-200-361	Maintenance Supplies	250.00	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	PARKS TOOL	100-55000-200-361	Maintenance Supplies	9.99	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	WATER FUEL	601-53650-921-006	Fuel	22.05	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	SEWER FUEL	650-53650-856-003	Fuel	22.05	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	ZIFT - UTILITY TERMINAL	601-53640-903-004	Computer Software & Support	192.00	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	ZIFT - UTILITY TERMINAL	650-53650-851-009	Computer Supplies & Expenses	192.00	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	ZIFT - GENERAL TERMINAL	100-51400-485-000	Computer Supplies, Expenses &	383.99	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	EMPLOYEE LUNCH	100-51410-322-000	Misc-Business/Mtg Expenses	185.11	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	EMPLOYEE LUNCH	100-51410-322-000	Misc-Business/Mtg Expenses	129.73	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	2024 BOR HANDBOOK	100-51440-350-000	Other Expenses & Supplies	31.65	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	ESIGNATURE SUBSCRIPTION	100-51900-990-000	Dues & Memberships	300.00	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	ANNUAL PLAN 50	100-51900-990-000	Dues & Memberships	96.00	06/30/2024

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
07/19/2024	10000187	US BANK (CREDIT CARD	CLERKMINUTES STARTER MAY 16 - JUNE 16	100-51400-485-000	Computer Supplies, Expenses &	99.00	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	METAL PLATE PLAQUE	100-52800-100-354	Materials & Supplies	95.03	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	BIKES - BIKE & WALK	100-51420-350-000	Community Events	488.84	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	BIKE & WALK	100-51420-350-000	Community Events	12.69	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	BIKE & WALK EVENT	100-51420-350-000	Community Events	44.30	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	BIKE & WALK EVENT	100-51420-350-000	Community Events	17.92	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	BIKE & WALK EVENT - PEACHJAR	100-51420-350-000	Community Events	25.00	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	2024 HR & LABOR LAW CONFERENCE	100-51421-340-000	Clerk; Seminars & Mileage	175.00	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	2024 HR & LABOR LAW CONFERENCE	100-51410-340-000	Admin; Seminars & Mileage	175.00	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	HP 55X TONER	100-51400-485-000	Computer Supplies, Expenses &	186.00	06/30/2024
07/19/2024	10000187	US BANK (CREDIT CARD	FUEL	100-55000-200-355	Parks; Fuel Charges	59.97	06/30/2024
Total 10000187:						3,921.77	
10000188							
07/26/2024	10000188	GENERAL TEAMSTER LO	UNION DUES	100-21518	Union Dues Withheld	827.00	07/31/2024
Total 10000188:						827.00	
10000189							
07/26/2024	10000189	US BANK (CREDIT CARD	PRINTER INK	100-53000-312-354	Office Supplies	69.99	04/30/2024
07/26/2024	10000189	US BANK (CREDIT CARD	TOOL FOR PARK EQUIPMENT	100-55000-200-361	Maintenance Supplies	5.26	04/30/2024
07/26/2024	10000189	US BANK (CREDIT CARD	PROPANE GAS	100-53000-311-384	PWKS; Fuel & Oil Changes	37.38	04/30/2024
07/26/2024	10000189	US BANK (CREDIT CARD	CHAINSAW GAS	100-53000-311-384	PWKS; Fuel & Oil Changes	10.74	04/30/2024
07/26/2024	10000189	US BANK (CREDIT CARD	PSOTAGE -FLUORIDE SAMPLE	601-53630-641-002	Water Sampling Expense	5.10	04/30/2024
07/26/2024	10000189	US BANK (CREDIT CARD	TRAINING FOR WATER OPERATORS EXAM / RECERTIFICATION	601-53660-930-009	Education/Seminars Expense	278.60	04/30/2024
07/26/2024	10000189	US BANK (CREDIT CARD	SEWER FUEL	650-53650-856-003	Fuel	32.14	04/30/2024
07/26/2024	10000189	US BANK (CREDIT CARD	WATER FUEL	601-53650-921-006	Fuel	32.14	04/30/2024
07/26/2024	10000189	US BANK (CREDIT CARD	NWTC PD TRAINING	100-52000-120-238	Training - Officers	338.00	04/30/2024
07/26/2024	10000189	US BANK (CREDIT CARD	NWTC PD TRAINING	100-52000-120-238	Training - Officers	298.00	04/30/2024
07/26/2024	10000189	US BANK (CREDIT CARD	EXXON VILLAGE PD FUEL	100-52000-120-324	Fuel	49.31	04/30/2024
07/26/2024	10000189	US BANK (CREDIT CARD	1-800-FLOWERS: ADMIN PROF DAY	100-52000-120-460	Office Supplies	123.20	04/30/2024
07/26/2024	10000189	US BANK (CREDIT CARD	1-800-FLOWERS: ADMIN PROF DAY	100-51400-460-000	Office Supplies	184.79	04/30/2024
07/26/2024	10000189	US BANK (CREDIT CARD	ELECTIONS - SAMS CLUB	100-51440-350-000	Other Expenses & Supplies	11.44	04/30/2024
07/26/2024	10000189	US BANK (CREDIT CARD	ELECTIONS - FESTIVAL FOODS	100-51440-350-000	Other Expenses & Supplies	17.65	04/30/2024
07/26/2024	10000189	US BANK (CREDIT CARD	ELECTIONS - PICK N SAVE	100-51440-350-000	Other Expenses & Supplies	102.29	04/30/2024
07/26/2024	10000189	US BANK (CREDIT CARD	UW LOCAL GOV EDU	100-51400-460-000	Office Supplies	15.00	04/30/2024
07/26/2024	10000189	US BANK (CREDIT CARD	COSTCO - MARKETING	100-51420-360-000	Public Relations/Marketing	42.24	04/30/2024
07/26/2024	10000189	US BANK (CREDIT CARD	WALMART - MARKETING	100-51420-360-000	Public Relations/Marketing	11.88	04/30/2024

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
07/26/2024	10000189	US BANK (CREDIT CARD	AMAZON - MARKETING	100-51420-360-000	Public Relations/Marketing	43.95	04/30/2024
07/26/2024	10000189	US BANK (CREDIT CARD	WALMART - VB HEADSHOTS	100-51000-108-320	Expenses - Board Members	6.20	04/30/2024
07/26/2024	10000189	US BANK (CREDIT CARD	WALMART - MARKETING	100-51420-360-000	Public Relations/Marketing	75.16	04/30/2024
07/26/2024	10000189	US BANK (CREDIT CARD	AMAZON - AIR FRESH REFILLS	100-51600-389-000	Maintenance	117.99	04/30/2024
07/26/2024	10000189	US BANK (CREDIT CARD	OFFICE MAX - FILING CABINET - BRAD	100-53000-312-354	Office Supplies	132.99	04/30/2024
07/26/2024	10000189	US BANK (CREDIT CARD	AMAZON - HDMI CABLES - PROJECTOR & POS-IT NOTES	100-51400-460-000	Office Supplies	36.58	04/30/2024
07/26/2024	10000189	US BANK (CREDIT CARD	AMAZON - ENGRAVED TAG - VB	100-51000-108-320	Expenses - Board Members	23.96	04/30/2024
07/26/2024	10000189	US BANK (CREDIT CARD	SAMS CLUB - OFFICE SUPPLIES	100-51400-460-000	Office Supplies	154.25	04/30/2024
07/26/2024	10000189	US BANK (CREDIT CARD	DUTY HOLSTER, LT SMART UNIFORM ACCOUNT	100-52000-120-321	FT Officers Protective Cloth	240.41	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	LODGING FOR OFC DUNST TRAINING, GLACIER CANYON	100-52000-120-238	Training - Officers	196.00	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	MEAL @ TRAINING, OFC DUNST	100-52000-120-238	Training - Officers	13.32	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	MEAL @ TRAINING, OFC DUNST	100-52000-120-238	Training - Officers	25.23	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	MEAL @ TRAINING, OFC DUNST	100-52000-120-238	Training - Officers	21.94	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	MEAL @ TRAINING, OFC DUNST	100-52000-120-238	Training - Officers	16.32	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	LODGING AT TRAINING, OFC XIONG	100-52000-120-238	Training - Officers	188.00	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	RAFFLE LICENSE	260-55200-900-000	FD Donation Exp - Other	51.00	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	SUPPLIES FOR TRAINING - CHARLIES	260-55200-900-000	FD Donation Exp - Other	57.88	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	SUPPLIES FOR TRAINING - PIGGLEY	260-55200-900-000	FD Donation Exp - Other	5.26	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	CHAINSAW GAS	100-53000-311-384	PWKS; Fuel & Oil Changes	31.45	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	CREDIT	100-53000-311-342	Salt/Brine	32.00-	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	SAND TARP COVER	100-53000-311-342	Salt/Brine	320.00	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	CHAINSAW GAS	100-53000-311-384	PWKS; Fuel & Oil Changes	10.35	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	POSTAGE FOR FLUORIDE SAMPLE	601-53630-641-002	Water Sampling Expense	5.10	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	WATER - FUEL	601-53650-921-006	Fuel	117.00	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	SEWER - FUEL	650-53650-856-003	Fuel	116.99	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	THE OSTHOFF RESORT	100-51410-340-000	Admin; Seminars & Mileage	398.00	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	EMS TRAINING - ALEXA	100-52200-301-340	Training/Schooling/Add'l Mtgs	45.00	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	TRAINING - SCOTT EDWARDS	601-53660-930-009	Education/Seminars Expense	232.70	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	TRAINING - CALEB KOPPA	601-53660-930-009	Education/Seminars Expense	232.70	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	HIGH SPEED GEAR	100-52000-120-321	FT Officers Protective Cloth	185.60	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	PLINKO BOARD - BUSINESS EXPO	100-51420-360-000	Public Relations/Marketing	107.66	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	AIR FRESHNER	100-51600-354-000	Materials & Supplies	76.58	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	CALCULATOR	100-51400-460-000	Office Supplies	13.99	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	HEAVY DUTY BATHROOM DOOR HANDLE	100-51600-389-000	Maintenance	65.99	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	WTAW - SPRING TREASURER WORKSHOP	100-51520-340-000	Treasurer; Seminars & Mileage	80.00	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	WTAW - SPRING TREASURER CONFERENCE	100-51520-340-000	Treasurer; Seminars & Mileage	135.00	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	DPW INTERVIEWS - FOOD & DRINKS	100-51410-322-000	Misc-Business/Mtg Expenses	34.46	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	VOTE STICKERS	100-51440-350-000	Other Expenses & Supplies	27.18	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	2024 CLERK & TREASURER INSTITUTE	100-51421-340-000	Clerk; Seminars & Mileage	499.00	07/31/2024

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
07/26/2024	10000189	US BANK (CREDIT CARD	ZOOM ONE PRO - SUBSCRIPTION	100-51900-990-000	Dues & Memberships	159.90	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	FARM FRESH ATLAS LISTING 2024 - FARMERS MARKET	100-51420-350-000	Community Events	75.00	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	CHARLOTTE'S WEB - MOVIE UNDER THE STARS	100-51420-350-000	Community Events	475.00	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	OFFICE MAX - JDA GMILL ORDER	100-51400-460-000	Office Supplies	21.05	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	BRIQ'S CIFT CARDS - SNOWMAN PRIZE	100-51420-350-000	Community Events	105.50	07/31/2024
07/26/2024	10000189	US BANK (CREDIT CARD	SNOWMAN - COMMUNITY EVENT	100-51420-350-000	Community Events	35.00	07/31/2024
Total 10000189:						6,645.79	
10000190							
07/26/2024	10000190	Wisconsin Public Service	1767 COUNTY ROAD X	601-53610-622-002	WPS Electric	102.26	07/31/2024
Total 10000190:						102.26	
10000191							
07/31/2024	10000191	GENERAL TEAMSTER LO	UNION DUES	100-21518	Union Dues Withheld	827.00	07/31/2024
Total 10000191:						827.00	
Grand Totals:						133,691.12	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-21100	1,009.16	78,286.26-	77,277.10-
100-21517	415.80	.00	415.80
100-21518	1,654.00	.00	1,654.00
100-22501	350.00	50.00-	300.00
100-24311	2,336.00	.00	2,336.00
100-48000-201	20.00	.00	20.00
100-48000-530	260.74	.00	260.74
100-51000-108-320	30.16	.00	30.16
100-51300-302-000	14,895.50	.00	14,895.50
100-51400-460-000	572.08	.00	572.08
100-51400-470-000	69.99	.00	69.99
100-51400-485-000	7,710.24	.00	7,710.24

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-51410-322-000	349.30	.00	349.30
100-51410-340-000	573.00	.00	573.00
100-51420-350-000	1,879.25	.00	1,879.25
100-51420-360-000	280.89	.00	280.89
100-51421-340-000	674.00	.00	674.00
100-51440-350-000	190.21	.00	190.21
100-51520-340-000	215.00	.00	215.00
100-51600-326-000	125.76	927.16-	801.40-
100-51600-354-000	184.55	.00	184.55
100-51600-389-000	278.98	.00	278.98
100-51900-960-000	118.71	.00	118.71
100-51900-970-000	1,470.00	.00	1,470.00
100-51900-990-000	555.90	.00	555.90
100-52000-120-138	391.00	.00	391.00
100-52000-120-238	1,111.71	.00	1,111.71
100-52000-120-321	753.95	.00	753.95
100-52000-120-324	49.31	.00	49.31
100-52000-120-326	491.71	.00	491.71
100-52000-120-460	385.36	.00	385.36
100-52000-120-815	27.11	.00	27.11
100-52200-201-324	150.67	.00	150.67
100-52200-301-340	45.00	.00	45.00
100-52800-100-354	95.03	.00	95.03
100-53000-311-342	320.00	32.00-	288.00
100-53000-311-348	50.00	.00	50.00
100-53000-311-380	494.61	.00	494.61
100-53000-311-384	260.48	.00	260.48
100-53000-312-329	235.08	.00	235.08
100-53000-312-354	202.98	.00	202.98
100-53000-314-320	507.48	.00	507.48
100-53000-620-315	10,399.95	.00	10,399.95
100-53000-620-320	26,584.51	.00	26,584.51
100-55000-200-326	121.52	.00	121.52
100-55000-200-355	88.37	.00	88.37
100-55000-200-361	282.78	.00	282.78
100-55000-200-380	27.59	.00	27.59
221-21100	.00	119.39-	119.39-
221-51200-100-354	79.39	.00	79.39
221-51252-340-000	40.00	.00	40.00
260-21100	.00	114.14-	114.14-

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
260-55200-900-000	114.14	.00	114.14
410-21100	.00	180.34-	180.34-
410-57100-000-100	180.34	.00	180.34
601-21100	.00	4,359.01-	4,359.01-
601-53610-622-002	102.26	.00	102.26
601-53620-630-010	90.00	.00	90.00
601-53620-632-002	180.33	.00	180.33
601-53630-641-002	10.20	.00	10.20
601-53640-903-002	2,597.40	.00	2,597.40
601-53640-903-004	192.00	.00	192.00
601-53650-921-003	100.08	.00	100.08
601-53650-921-006	171.19	.00	171.19
601-53650-921-009	171.55	.00	171.55
601-53660-930-009	744.00	.00	744.00
650-21100	.00	28,987.20-	28,987.20-
650-53650-826-000	180.33	.00	180.33
650-53650-831-000	25,754.77	.00	25,754.77
650-53650-851-002	2,501.40	.00	2,501.40
650-53650-851-008	15.97	.00	15.97
650-53650-851-009	192.00	.00	192.00
650-53650-851-010	171.55	.00	171.55
650-53650-856-003	171.18	.00	171.18
750-21100	.00	22,653.94-	22,653.94-
750-51000-001-000	22,653.94	.00	22,653.94
Grand Totals:	135,709.44	135,709.44-	.00

M = Manual Check, V = Void Check

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"



Report to Village Board

Agenda Item: Resolution No.: 2024-011; Sale of Village-Owned Surplus Personal Property; 2014

Ram 1500 Promaster Cargo Van

Meeting Date: August 12, 2024

Referring Body: Village Board

Committee Contact: Chris Voll

Staff Contact: Lisa Kerstner

Report Prepared by: Clerk Bobbi Birk-LaBarge

AGENDA ITEM: Resolution No.: 2024-011; Sale of Village-Owned Surplus Personal Property; 2014 Ram 1500 Promaster Cargo Van

OBJECTIVE(S): This report outlines the proposal to place a company vehicle on a publicly available auction to be sold to the highest bidder. The purpose of this action is to ensure the optimal return on investment and efficient utilization of village resources.

HISTORY/BACKGROUND: The Village purchased a used 2014 Ram 1500 Promaster Cargo Van in roughly 2021. It was taken into Brickners on June 26, 2024, due to some issues with what was thought to be transmission-related. Water Utility operator Mark Mackey was told by one of the service writers at Brickners, that the transmission on the utility van needs to be replaced. The service writer said it would be about \$9k to replace.

2014 Model year

Ram 1500 Promaster Cargo Van

136" Wheelbase – Low Roof

Exterior Color: White

Interior Color/Material: Grey Cloth

Engine: 3.6L Pentastar V6 Engine

Transmission: 6-Speed Automatic – Transmission has failed and will need to be replaced.

Mileage: 50,121

Est. Value \$11,000

PROPOSAL: Proposal to Auction Company Vehicle

Proposed Actions:

Approval Request: Seek approval from the village board to proceed with placing the vehicle on public auction.

Preparation: Arrange for the vehicle to be cleaned, serviced, and prepared for the auction.

Advertisement: Promote the auction through appropriate channels to ensure maximum visibility and attract potential buyers.

Auction Management: Engage with the auction platform/service provider to handle the auction process, including bidding and final sale transactions.

RECOMMENDED ACTION: Place the 2014 Ram 1500 Promaster Cargo Van at auction to the highest responsible bidder and place the funds made from the auction sale or be granted permission to have a new transmission installed.

Section 5, Item H.

Recommendations:

Approve: the sale of the vehicle via public auction.

Authorize: the preparation and promotion of the vehicle for auction.

Designate: Administrative Assistant Jennifer Poyer to oversee the auction process and handle related tasks.

Rationale for Sale:

Underutilization: The vehicle has been underutilized in recent months/years, leading to increased maintenance costs and decreased operational efficiency.

Financial Benefit: Selling the vehicle at auction allows us to potentially recover a significant portion of its value, which can be redirected towards other village needs or projects.

Maintenance Costs: The ongoing maintenance and repair costs of the vehicle exceed its current utility value, making its sale a more cost-effective solution.

ATTACHMENTS: FIN-006, 2024-011 RESOLUTION, 06/26/2024 BRICKNERS INVOICE, ESTIMATED VLAUE

RESOLUTION NO.: 2024-011

VILLAGE OF KRONENWETTER, MARATHON COUNTY, WISCONSIN
A RESOLUTION DECLARING OFFICIAL INTENT
FOR THE SALE OF SURPLUS PERSONAL PROPERTY
FOR THE VILLAGE OF KRONENWETTER

WHEREAS, The Village of Kronenwetter, Marathon County, Wisconsin (the “Municipality”) has determined, that certain surplus personal property listed on the attached Exhibit 1 (“Surplus Personal Property”) belonging to the Village of Kronenwetter is no longer needed for village staff purposes and should be SOLD AT AUCTION; and

WHEREAS, the Municipality has determined the items are no longer suitable or useful to the village; and

WHEREAS, any items deemed to still retain some value will be placed on a publicly available auction and sold to the highest responsible bidder; and

WHEREAS, monies from the sale will be turned over to the Village Treasurer and be recorded as a miscellaneous income for the prevailing; and

NOW, THEREFORE, BE IT RESOLVED by the President of the Municipality, that:

Section 1. The Village staff is hereby authorized to place the item on a publicly available auction and sell it to the highest responsible bidder, in a manner which is in the best interest of the village.

Adopted and recorded this 12th day of August 2024.

Approved August 12, 2024.

Chris Voll

ATTEST: _____
President

Bobbi Jo Birk-LaBarge

Clerk _____

(SEAL)

EXHIBIT 1

SURPLUS PERSONAL PROPERTY

The Village Board authorizes Village staff to place the below item on a publicly available auction and sell it to the highest responsible bidder:

Item	Number	Value
2014 Ram 1500 Promaster Cargo Van	1	\$11,000.00



2014 Ram ProMaster 1500 Cargo Pricing Report

Style: Tradesman Low Roof Van 3D

Mileage: 50,121

KBB.com Consumer Rating: 1.5/5

Sell to Private Party



Valid for ZIP code 54455 through 08/09/2024

Your Configured Options

Our pre-selected options, based on typical equipment for this car.

✓ Options that you added while configuring this car.

Exterior Color ✓ White	Engine V6, VVT, 3.6 Liter	Transmission Automatic, 6-Spd	Drivetrain FWD
Accessory Packages Rollover Protection	Braking and Traction Traction Control Stability Control ABS (4-Wheel)	Comfort and Convenience Air Conditioning Power Windows Power Door Locks Cruise Control	Steering Power Steering Tilt Wheel
Entertainment and Instrumentation AM/FM Stereo Telematics	Safety and Security Dual Air Bags Side Air Bags Head Curtain Air Bags	Wheels and Tires ✓ Alloy Wheels	



R/O 63770	VIN 3C6TRVAG0EE100536	VILLAGE OF VILLAGE OF KRON		DATE IN 06/26/2024
YEAR 2014	MAKE RAM	MODEL PROMASTER	COLOR O	TIME IN 09:31
MILES IN 50109	MILES OUT 50109	FIRST USE 00/00/00	LIC. WI	CLOSE 13:40
SEE ALSO			C: (715) 573-2781 E: (715) 573-2781 W: (715) 573-2781	WRITE 6230 RYAN\77

CALL WHEN READY

- (1) GUEST STATES THE CHECK ENGINE LIGHT IS ON, TEST AND ADVISE
VERIFIED SHIFT CONCERN, FOUND ACTIVE P0791, P 0734, P0791 ALL PRESENT. WHEN DOWNSHIFTS, P0734 AND P0791 RETURN FOR INTERNAL TRANS FAILURE, GOES INTO LIMP MODE. NEED TRANSMISSION ESTIMATE PROVIDED, GUEST DECLINED REPAIR
(Tech:57) A
- | | | |
|-------------------------|-----|--------|
| Labor | T57 | 178.92 |
| Total Labor | | 178.92 |
| Total Repair (Customer) | | 178.92 |
- (2) GUEST STATES THE TRANSMISSION HAS A HARSH SHIFT AND ERRATICALLY, TEST AND ADVISE, GUEST WOULD LIKE FLUID AND FILTER SERVICE IF NEEDED
SEE LINE 1 DIAGNOSIS
(Tech:57) A
- | | | |
|-------------------------|-----|-----|
| Labor | T57 | .00 |
| Total Repair (Customer) | | .00 |
- (3) MPI 26 PT VISUAL INSPECTION
(Tech:57) A
- | | | |
|-------------------------|-----|-----|
| Labor | T57 | .00 |
| Total Repair (Customer) | | .00 |



1. IF USING "LATE CHARGE" METHOD:

Payment is due within 30 days of the billing date. If payment is deferred, a 1% per month, (12% per annum) late payment penalty will be assessed on any amount not paid when due. No additional charges will be added to an unpaid account.

(customer signature)

2. IF USING "OPEN END CREDIT PLAN":

Where charges may be added to an unpaid account, I authorize the 1% monthly charge to be added to my open account.

(customer signature)

Received By

Next Service	Lube-Oil-Filter	THANK YOU	W/C	INT.	CUSTOMER
<p>DISCLAIMER OF WARRANTIES</p> <p>Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability of fitness for a particular purpose, and neither assumes nor authorizes any person to assume for it any liability in connection with the sale of products. Any limitation contained herein does not apply where prohibited by law.</p>			<p>Labor 178.92</p> <p>Parts .00</p> <p>Sublet/Fees .00</p> <p>Supply/waste 13.42</p> <p>Oil/Grease .00</p> <p>Sub Total 192.34</p> <p>Tax .00</p> <p>Total (Due) 192.34</p>		
			<p>Page 1 of 1 Job 7508</p>		
<p>63770</p>		<p>Customer Copy</p>		<p>56</p>	

POLICY ID: FIN-006		TITLE: Disposal of Surplus Public Property	
<input type="checkbox"/> ORIGINAL <input checked="" type="checkbox"/> REVISION EFFECTIVE DATE: Version 1: 03/26/2012 Version 2: 02/26/2019		APPROVED BY VILLAGE BOARD: _____ DATE: <u>2/26/19</u>  Village Clerk	
APPLIES TO:		<input checked="" type="checkbox"/> FLSA EXEMPT <input checked="" type="checkbox"/> FLSA NON-EXEMPT <input checked="" type="checkbox"/> REPRESENTED EMPLOYEES <input checked="" type="checkbox"/> Non-REPRESENTED EMPLOYEES	
<i>This policy applies to all Village of Kronenwetter employees in the categories checked in this section. Provisions within individual personal contracts or a collective bargaining agreement may supersede certain parts of this policy.</i>			

Purpose - It is in the best interest of the Village to control the method for disposal of the materials and property of the Village that are deemed to be no longer suitable or useful to the Village. This policy is being put in place to allow for their removal from the Fixed Asset registry and to ensure that any funds that are acquired through the disposal of the property can be properly accounted for within the accounting system.

Procedure - The procedure for disposal of surplus property shall be as follows:

1. When equipment is found to be no longer suitable or useful to the Village, the prevailing department head shall be notified. The department head will then send a list of these items to the Village clerk, the estimated value of the item, and the reason for their disposal.
2. The Village Clerk or his or her designee shall then place in resolution form the items to be disposed of and shall place the resolution on the agenda of the Village Board for action.
3. Once the Village Board has taken action to dispose of the items in question the prevailing department head shall then take one of the following actions:
 - a. In the case where the item still retains some value, the item shall be placed on a publicly available auction and the item shall be sold to the highest responsible bidder.
 - b. In the case where the items are in poor working order or damaged beyond repair they will be disposed of by recycling companies or waste management.
 - c. Items may also be donated or sold directly to other local government entities if approved by the Village Board.
 - d. Items that have a value of less than \$50, shall be disposed of by the Village Administrator after disposal is approved by the Village Board.
4. Monies from the sale of surplus property, including sales to individuals, recycling or waste management companies, will be turned into the Village Treasurer and be recorded as a miscellaneous income for the prevailing department.



Report to Village Board

Agenda Item:

Meeting Date: August 12, 2024

Referring Body: Trustees Ken Charneski and Chris Eiden

Committee Contact: none

Staff Contact: Peter Wegner

Report Prepared by: Ken Charneski

AGENDA ITEM: Designate Trustees Charneski and Eiden to contact Riverside Ambulance Service

OBJECTIVE(S): Discuss and obtain a guaranteed rate for a potential future contract

HISTORY/BACKGROUND: The Kronenwetter Ambulance service proposal has been controversial almost from the time it was first proposed. One of the points of contention has been the assertion that the future cost of ambulance service will rise significantly, necessitating the development of our own service. The amount of the rise in contract cost is speculation at this point, and it makes sense to contact Riverside to get a solid proposal and cost agreement so that the Village of Kronenwetter knows exactly what our options are. Only by having speculation replaced by facts, can the Village Board make prudent and responsible choices regarding an ambulance service for the Village.

This is not an effort to contract for services at this time, but only to obtain a guaranteed cost for planning purposes.

Former administrator Kampfer had gotten a positive response from Riverside regarding this idea, but unfortunately Kampfer resigned before the meeting was held. Mr Eiden and Charneski are the senior trustees and are available to follow through on this, but should have Board approval to go ahead with it.

PROPOSAL:

RECOMMENDED ACTION: Motion to authorize Trustees Eiden and Charneski to contact Riverside Ambulance for potential contract negotiation purposes.

FINANCIAL

Financial Consideration/Action: No cost to the Village, no obligation to contract

FUNDING SOURCE:

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

ATTACHMENTS: None

Section 5, Item I.

RESOLUTION NO.: 2024-010

**VILLAGE OF KRONENWETTER, MARATHON COUNTY, WISCONSIN
A RESOLUTION TO APPOINT CITIZEN MEMBERS AND TRUSTEES TO VILLAGE COMMITTEE
AMBULANCE SUBCOMMITTEE**

WHEREAS, the Village of Kronenwetter encourages open government with an informed electorate which includes membership of non-trustee citizen members on the Village's standing committees; and

WHEREAS, each year the Village President makes appointments to the various committees, commissions, and boards; and

WHEREAS, each term is to last two years, expiring in even-numbered years, unless the committee is dissolved prior to the end of the two-year term; and

WHEREAS, the Village President is now recommending the following appointments to the village Committee Ambulance Committee effective August 12, 2024:

AMBULANCE SUBCOMMITTEE

APC - Terry Birkett - term to expire in 2026

CLIPP - Pat Kilsdonk - term to expire in 2026

PFC - Rick Smith - term to expire in 2026

Board Member 1 – Cindy Lee Buchkowski-Hoffmann - term to expire in 2026

Board Member 2 – Alex Vedvik - term to expire in 2026

Citizen Member 1 - Pam Kijak - term to expire in 2026

Citizen Member 2 - Laura Berry - term to expire in 2026

Citizen Member Alternate - Judy Fries - term to expire in 2026

NOW, THEREFORE, BE IT RESOLVED, by the Kronenwetter Village Board confirms that the appointments presented by the Village President are hereby approved as presented.

VILLAGE OF KRONENWETTER

By: _____
Chris Voll, Village President

ATTEST

By: _____
Bobbi Birk-LaBarge, Village Clerk

Adopted: August 12, 2024

Notice of Membership Interest In a Committee or Commission

Thank you for your interest in becoming involved with a Village of Kronenwetter Committee or Commission. The members of committees/commissions are critical to the Village's success in many areas. On the back of this form you'll find a brief description of each committee/commission that includes non-elected officials in its membership. At various times throughout the year, membership openings for residents may occur and, as they arise, we will follow up on your interest in participation. A stipend is paid for each meeting attended.



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

Name (as you prefer to be addressed) Pam Kijak

Address 2237 Glendalen Rd North

E-Mail Kijakpam@gmail.com

Phone # 715-3835693

INDICATE THE COMMITTEE(S)/COMMISSION(S) THAT ARE OF INTEREST TO YOU (see back for more info)

- | | |
|--|--|
| <input type="checkbox"/> Administrative Policy Committee (APC) | <input type="checkbox"/> Community Life, Infrastructure, & Public Property Committee (CLIPP) |
| <input type="checkbox"/> Utilities Committee (UC) | <input type="checkbox"/> Police and Fire Commission (PFC) |
| <input type="checkbox"/> Plan Commission (PC) | <input type="checkbox"/> Redevelopment Authority (RDA) |
| <input type="checkbox"/> Board of Appeals (BOA) | <input checked="" type="checkbox"/> Ambulance Subcommittee |

Why are you interested in serving on this/these particular group(s)?

I have history in the medical profession
and feel I would be an asset to this
committee.

How are your experiences or qualifications related to the selected committee/commission?

I was an EMT in the 80's. Retired nurse with
20 years in, 14 in the urgent care

Describe professional background and other community involvement (current or in the past):

My back ground is medical.
Many years of being a volunteer on
several different committees -

Signature

Pamela Kijak

Date

July 25 2024

Notice of Membership Interest In a Committee or Commission

Thank you for your interest in becoming involved with a Village of Kronenwetter Committee or Commission. The members of committees/commissions are critical to the Village's success in many areas. On the back of this form you'll find a brief description of each committee/commission that includes non-elected officials in its membership. At various times throughout the year, membership openings for residents may occur and, as they arise, we will follow up on your interest in participation. A stipend is paid for each meeting attended.

village of
Kronenwetter

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

Name (as you prefer to be addressed) Laura Berry
Address 2265 Somerset Ct. Kronenwetter, WI 54455
E-Mail LO10is33@hotmail.com Phone # 715-571-5883

INDICATE THE COMMITTEE(S)/COMMISSION(S) THAT ARE OF INTEREST TO YOU (see back for more info)

- | | |
|--|--|
| <input type="checkbox"/> Administrative Policy Committee (APC) | <input type="checkbox"/> Community Life, Infrastructure, & Public Property Committee (CLIPP) |
| <input type="checkbox"/> Utilities Committee (UC) | <input type="checkbox"/> Police and Fire Commission (PFC) |
| <input type="checkbox"/> Plan Commission (PC) | <input type="checkbox"/> Redevelopment Authority (RDA) |
| <input type="checkbox"/> Board of Appeals (BOA) | <input checked="" type="checkbox"/> Ambulance Subcommittee |

Why are you interested in serving on this/these particular group(s)?

I have an interest in EMS. I am passionate about providing appropriate services to our community

How are your experiences or qualifications related to the selected committee/commission?

EMS / Firefighter for over ten years on various departments.
Practicing Physician Assistant.

Describe professional background and other community involvement (current or in the past):

former teacher, experience serving on various fire departments.
Serve on various hospital committees

Signature Laura Berry

Date 7.24.24



VILLAGE BOARD MEETING MINUTES

June 24, 2024 at 6:00 PM

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

1. CALL MEETING TO ORDER

Trustee Chris Eiden called the June 24, 2024 Village Board Meeting to order at 6 p.m.

A. Pledge of Allegiance

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

B. Roll Call

PRESENT: *Trustee Chris Eiden, Trustee Ken Charneski, Trustee Kelly Coyle, Trustee Alex Vedvik, Trustee Aaron Myszka, Trustee Cindy Lee Buchkowski-Hoffmann*

ABSENT: *Village President Chris Voll – excused*

STAFF: *Village Administrator Peter Kampfer, Community Development Director Peter Wegner, Finance Director Lisa Kerstner, Fire Chief Theresa O'Brien, Clerk Jennifer Poyer*

2. PUBLIC COMMENT

Sean Dumais – 839 Oak Road, Kronenwetter, WI – Dumais spoke regarding agenda item 4F. Discussion & Action : Budget Amendment #5.

*Guy Fredel – 2240 Ruby Drive, Kronenwetter, WI – Fredel spoke regarding agenda item 4H. Discussion: Creation of Subcommittee for Village Ambulance Service. **PUBLIC COMMENT STATEMENT ATTACHED.***

Kim Tapper – 2293 Courtland Drive, Kronenwetter, WI – Tapper questioned the financial actions of Finance Director Lisa Kerstner.

3. REPORTS FROM STAFF AND VENDORS

C. Administrator's Report

Village Administrator Peter Kampfer presented a report regarding his activities of the last few weeks.

D. Treasurer's Report

Village Treasurer presented a financial report to the Village Board members.

E. Check Register 6/7 - 6/18

4. NEW BUSINESS

F. Discussion & Action: Budget Amendment #5

Motion by Vedvik/Eiden to approve a Budget Amendment #5 to allocate an additional \$169,530 from Land for TID 2 engineering projects subject to RDA review. Motion carries by roll call vote. 6:0.

Discussed TID projects, project financing and Kronenwetter Drive project.

Motion by Charneski/Eiden to reconsider previous motion. Motion carries by voice vote. 5:1.

Motion by Charneski/Eiden that funds for previous budget amendment (Budget Amendment #5) not be taken from Land but be taken from line items at the treasurer's best discretion. Motion carries by roll call vote. 6:0

Motion by Vedvik/Coyle to approve the original motion as amended. (Approve a Budget Amendment #5 to allocate an additional \$169,530 for TID 2 engineering projects from line items at the treasurer's discretion and subject to RDA review.) Motion carries by roll call vote. 6:0

Motion by Vedvik/Coyle to approve Budget Amendment #6 to increase legal services budget by \$30,000 coming from Undesignated Funds. Motion carries by roll call vote. 5:1

G. Discussion and Possible Action: Award of the Railroad Accessibility Assessment Study

Motion by Charneski/Myszka to delay action until the next meeting.

Motion carries by voice vote. 6:0

H. Discussion: Creation of Subcommittee for Village Ambulance Service

Discussed the purpose of the committee and who should comprise the membership of the committee.

5. CONSENT AGENDA

I. Cigarette License Renewals

51 Bar & Grill LLC - 51 Bar & Grill

APG NWI LLC - Village Crossing

Dolgencorp LLC - Dollar General

J. Alcohol License Renewals

Elizabeth Sitko - Sitko's Bar

51 Bar & Grill LLC (Agent Scott Newbauer) - 51 Bar & Grill

APG NWI LLC (Agent Chad Sickler) - Village Crossing

Relocation Pub & Eatery (Agent Randall W. Fisher) - Relocation Bar

Dolgencorp LLC (Agent Crystal Lemke) - Dollar General

K. June 10, 2024, Village Board Meeting Minutes

L. June 12, 2024, Village Board Meeting Minutes

M. Steve Strasman Farmers Market Musician Contract

N. Justin Zopel Farmers Market Musician Contract

O. Dan LeJeunesse Farmers Market Musician Contract

P. Garth Engelbright Farmers Market Musician Contract

Motion by Charneski/Coyle to approve consent agenda with the exception of 5L.

Motion carries by voice vote. 6:0

Discussed changes to 5L. June 12, 2024, Village Board Meeting Minutes

Motion by Vedvik/Coyle to delay action of 5L. June 12, 2024, Village Board Meeting Minutes. Motion carries by voice vote. 6:0

6. CONSIDERATION OF ITEMS FOR FUTURE AGENDA

New Village attorney

7. ADJOURNMENT

Motion by Charneski/Coyle to adjourn the June 24, 2024 Village Board meeting. Motion carries by voice vote. 6:0

Public Input for June 24, 2024 Village Board Meeting

I am Guy W. Fredel. I live at 2240 Ruby Drive, Kronenwetter. My comments pertain to the agenda item for this evening's meeting which calls for "Discussion: Creation of Subcommittee for Village Ambulance Service".

The Fire Department's proposal was that it would purchase one new ambulance for \$350,000 and one used ambulance for \$100,000. What is the status of each of those purchases? Will those purchases require board approval before the purchases are made?

Also, what does the Village Board intend the role of the subcommittee to be? Please provide a detailed description of what the Village Board wants the role of the subcommittee to be.

It was said that the subcommittee was to monitor the process of the ambulance service by the Kronenwetter Fire Department. What specific things does the Village Board want the subcommittee to monitor?

Comments were made that there were eight stop gates at which the subcommittee could determine that the actual numbers for revenues and costs of implementing and operating the Kronenwetter Ambulance Service were not coinciding with the numbers that were provided by the Kronenwetter Fire Department in its Ambulance Service Proposal. Is it the Village Board's intent that the subcommittee could then point out to the Village Board that there was a significant difference in the numbers between actual costs and revenues and what had been projected for those costs and revenues leaving the final decision up to the Village Board on what to do about financial difference.



VILLAGE BOARD MEETING MINUTES

July 22, 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

Village President Chris Voll
 Trustee Chris Eiden
 Trustee Kelly Coyle
 Trustee Aaron Myszka
 Trustee Cindy Buchkowski-Hoffmann
 Trustee Ken Charneski

ABSENT

Trustee Alex Vedvik

2. ANNOUNCEMENT OF CLOSED SESSION

3. 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.

John Potaczek- 2040 Pine Rd- Vandalism; Gary Goytowski-1977 Kowalski Rd-Administrator; Patty Tikalsky- 2153 Peach Rd- Culture; Bernie Kramer-2150 E HWY 153 Peplin- Comprehensive plan golden rules, Peter Kampfers Resignation, Ambulance Service; David Wolf-2196 Conestoga Ln-Ground water; Mike Schmitt- 2072 Gary Lee Dr- Water runoff; Cindy Aucutt-580 River Oaks Trl- Village Clerk; Mary Ventzke- 1925 Creciente Dr- Village Clerk; Guy Fredel- 2240 Ruby Dr-Chief O-Brien; Tim Shaw- 1225 Autumn Rd- Clerk
 Read sent in email.

4. REPORTS FROM STAFF AND VENDORS

- C. Community Development Director Report
 Peter Wegner-Community Development Director discusses Golden Pond and ground water, and some other projects he is working on. Chris Voll-Village President recommends the policy be looked over again for heavy rain years to keep the gate at the lowest level. Ken Charneski- Trustee asks about TID 2 Roth report he is asking for a summary of what is going on versus the 150-page report. He also asked about the floodplain ordinance, Wegner states he has made contact and is working on it.
- D. Police Chief Report
 Chief McHugh discusses the heavy case load they have had in the last month. He also praises the department for its reaction to a critical incident that happened.
- E. Treasurer's Report

Lisa Kerstner-Treasure discusses financing for TID 2 and the timeline, she also requested that the board come to RDA meeting in August to ask any questions they may have. Ken Charneski-Trustee asks when we would see the 2023 Audit. The audit has not yet been completed.

- F. Check Register 6/18 - 7/19
no questions.

SPECIAL ORDERS

5. NEW BUSINESS

- G. Purchase of Asphalt Planer attachment for Bobcat Skid Steer & Budget Amendment #7
Motion by Charneski/Myszka to approve the purchase of Asphalt Planer and Budget Amendment #7.
Motion carried 6:0 by roll call.
- H. Fire Department/ EMS Job Descriptions (EMT, EMR, AEMT, Paramedic)
Motion by Myszka/ Coyle to approve Fire Department/ EMS Jobs Descriptions as presented. Motion carried 6:0 by voice vote.
- I. Zoning change and Certified Survey Map, Larry and Sandra Burns, 2180 Bluejay Lane, Kronenwetter, WI 54455
Motion by Charneski/Eiden to approve as presented. Motion carried 6:0 by roll call.
- J. Conditional Use Permit: Dean Prohaska, 999 Happy Hollow Road, Kronenwetter, WI 54455
Motion by Charneski/ Buchowski-Hoffman to approve the conditional use permit as presented. Motion carried 5:1 by roll call.
- K. Administrator Vacancy
Motion by Coyle/Myszka to continue to allow Department heads to continue to operate within budget and ordinance rules and statutes, for items that would fall under Administrator approval Village President shall step in per ordinance and policy of the village to include emergency situations while keeping the Village Board in the know of all decisions in a timely basis. Motion carried 6:0 by voice vote.

6. OLD BUSINESS

- K. Ambulance Quote and Purchase Agreement
Motion by Voll/ Coyle to send to the subcommittee and direct the Fire Chief to obtain more quotes.
Motion carried 5:1 by voice vote.
- L. Board President Appointment of Ambulance Subcommittee
Motion by Coyle/Myszka to approve the Board President's appointments as presented. Motion failed 3:3 roll call.
- M. Resolution No. 2024-09; Appointment of Village Treasurer & Village Clerk
No discussion on this agenda item took place during open session.
- N. June 12, 2024, Village Board Meeting minutes
Motion by Coyle/ Voll to approve June 12, 2024, Minutes as presented. Motion carried 5:1 abstention,

7. CONSENT AGENDA

8. PREVIOUS MEETING MINUTES FROM COMMISSIONS AND COMMITTEES

- O. June 20, 2024 Administrative Policy Committee Meeting Minutes
no questions

9. CLOSED SESSION

Consideration of motion to convene into closed session pursuant to Wis. Stat. 19.85 (1)(c) for consideration of employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility – to wit Director of Public Works & Utilities Interview - Gregory Ulman; to wit performance evaluation of the Village Clerk; to wit Police Chief Annual Evaluation and Pay Increase.

Consideration of motion to convene into closed session pursuant to Wis. Stat. s. 19.85(1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved - to wit claim made by John Petroski against the Village.

Motion by Eiden/Coyle to convene into closed session. Motion carried 6:0 by roll call. Clerk's Presence:
It was noted that the Clerk was not directed to remain for the closed session. The Clerk left the meeting room prior to the commencement of the closed session.

10. RECONVENE OPEN SESSION

Consideration of motion to reconvene into open session.
clerk was removed from closed session no appointed clerk for closed session.

11. ACTION AFTER CLOSED SESSION

Motion by Coyle/ Voll to recommend Village President continue negotiation with Greg Ulman, Director of Public Works candidate, as discussed. Motion carried 6:0 by voice vote.
Evaluation for the Village clerk was talked about. No Action was taken.
Motion by Coyle/Myszka to disallow the claim by Jon Petroski. Motion carried 5:1 by voice vote.
Motion by Coyle/Myszka to approve a pay increase for Chief McHugh as discussed for 2024. Motion carried 6:0 by voice vote.

Item M was discussed in closed session. Resolution 2024-009: Motion by Coyle/Eiden to re-appoint Lisa Kerstner as Village Treasurer Per resolution 2024-09. Motion carried 6:0 by roll call.

12. CONSIDERATION OF ITEMS FOR FUTURE AGENDA

complaint processes, ordinance reviews, record custodian ordinance-APC

13. ADJOURNMENT

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



Report to Village Board

Agenda Item: Operator's (Bartender's) License - Renee Peet; Alissa Schwartz

Meeting Date: August 12, 2024

Referring Body: Village Board

Committee Contact: Chris Voll

Staff Contact: Clerk Bobbi Birk-LaBarge

Report Prepared by: Clerk Bobbi Birk-LaBarge

AGENDA ITEM: Operator's (Bartender's) License - Renee Peet; Alissa Schwartz

OBJECTIVE(S): Issue Operators License to:

Alissa Schwartz

Renee Peet

HISTORY/BACKGROUND: Background checks have been completed on the Operator License applications.

Applicants are of age. I have attached background checks for the applicants. Applicants meet the requirements of the Responsible Beverage Server Course waiver. Please remember that if you vote to disapprove a license application, a reason must be stated.

Qualifications needed for an Operator's License:

- *Must be 18-years of age

- *Meet criminal record requirements subject to the Fair Employment Act

- *Completion of Responsible Beverage Server Course. This can be waived if the application is a renewal or if the applicant holds a license from another municipality

PROPOSAL: Approval operators license for Renee Peet and Alissa Schwartz

RECOMMENDED ACTION: Place the 2014 Ram 1500 Promaster Cargo Van at auction to the highest responsible bidder and place the funds made from the auction sale or be granted permission to have a new transmission installed.

ATTACHMENTS: Operator License Applications w/results from background check



Kronenwetter Police Department

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

Section 7, Item M.

Terry Mchugh
CHIEF OF POLICE

Christopher Smart
LIEUTENANT

MEMORANDUM

TO: BOBBI JO BIRKE-LABARGE, VILLAGE CLERK
FROM: CHIEF TERRY MCHUGH *Tm*
SUBJECT: RENEE (KINDERMAN) PEET BARTENDER APPLICATION
DATE: AUGUST 1, 2024

At your request, I did a background check of Renee M. Peet (f/k/a Kinderman) using the Circuit Court Access Program (CCAP).

Attached are two CCAP summary pages with the results for each name's search. Under Renee M. Peet's name, there are five entries with her name and one has her date of birth (2013TR002774, which was for Operating After Suspension). Under Renee M. Kinderman's name, one entry has her middle initial and date of birth, which is a family case.

ded
Enclosures



*"Community Focused, People
First"*

www.kronenwetter.org
police@kronenwe

Case search results

You searched for: **Last name: PEET, First name: RENEE, Middle name: M**

Showing 1 to 11 of 11 entries

Case number	Filing date	County name	Case status	Name	Date of birth	Caption
<u>2022SC000003</u>	01-03-2022	Marathon	Closed	Peet, Renee		HPI Properties LLC vs. Renee Peet
<u>2020SC001843</u>	09-23-2020	Marathon	Closed	Peet, Renee		Laura Wadzinski vs. Renee Peet
<u>2013SC001656</u>	09-17-2013	Eau Claire	Closed	Peet, Renee M.		Elmer Steinmetz vs. Renee M. Peet and Sally L. Belden
<u>2013TR002774</u>	03-13-2013	Eau Claire	Closed	Peet, Renee M	01-1960	Eau Claire City of vs. Renee M Peet
<u>2010SC000641</u>	04-02-2010	Eau Claire	Closed	Peet, Renee		Kelly Heating and Electric LLC vs. Renee Peet
<u>2010CV000334</u>	03-30-2010	Eau Claire	Closed	Peet, Renee M		Nationstar Mortgage, LLC vs. Renee M Peet et al
<u>2009CV000255</u>	03-04-2009	Eau Claire	Closed	Peet, Renee M		Nationstar Mortgage LLC vs. Renee M Peet et al
<u>2008SC001303</u>	06-17-2008	Eau Claire	Closed	Peet, Renee		Providence Village Condominium Association vs. Renee Peet
<u>2005SC002711</u>	12-07-2005	Eau Claire	Closed	Peet, Renee M.		Wisconsin Auto Title Loans Inc vs. Renee M. Peet
<u>2005SC001390</u>	12-07-2005	Chippewa	Closed	Peet, Renee		Midelfort Clinic Ltd vs. Renee Peet
<u>2004SC000907</u>	08-03-2004	Chippewa	Closed	Peet, Renee		Karl G Kolb vs. Renee Peet

Case search results

You searched for: **Last name:** KINDERMAN, **First name:** RENEE, **Middle name:** M

Showing 1 to 3 of 3 entries

Case number	Filing date	County name	Case status	Name	Date of birth	Caption
<u>2005SC001390</u>	12-07-2005	Chippewa	Closed	Kinderman, Renee		Midelfort Clinic Ltd vs. Renee Peet
<u>2004SC000907</u>	08-03-2004	Chippewa	Closed	Kinderman, Renee		Karl G Kolb vs. Renee Peet
<u>1999FA000115</u>	03-16-1999	Eau Claire	Closed	Kinderman, Renee M.	01-1960	Paul R. Kinderman vs Renee M. Kinderman



- ☒ Operator's License \$35.00 Expires on 6/30 in odd years
☐ Operator's License Renewal \$35.00 Expires on 6/30 in odd years
☐ Provisional Operator's License \$15.00 Expires in 60-days
☐ Temporary Operator's License \$15.00 One time use only for nonprofits
FEE IS NON-REFUNDABLE

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

SECTION 1 - APPLICANT INFORMATION

Applicant Name (Last, First, MI) <u>Peet, Renee</u>		All former Names <u>Kinderman, Renee</u>	
Street Address <u>10709 Tesch Lane Apt 32</u>	City <u>Rothschild</u>	State <u>WI</u>	Zip <u>54474</u>
Driver's License Number <u>P300-7336-0519-06</u>	Date of Birth <u>01/19/1960</u>	Phone Number <u>715-559-4298</u>	

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

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

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

Date	Nature of Offense	Location of Offense
_____	_____	_____
_____	_____	_____
_____	_____	_____

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

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

Do you have a "Responsible Beverage Servers Training Course" certificate from within the last two years? If yes please attach a copy of your certificate	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are you currently enrolled in a "Responsible Beverage Servers Training Course"? If yes please attach a copy of your enrollment receipt	<input type="radio"/> Yes <input checked="" type="radio"/> No
Do you currently hold an unexpired Operator's License from the Village of Kronenwetter or another municipality? If yes, please attach a copy of your license	<input type="radio"/> Yes <input checked="" type="radio"/> No

SECTION 4 - PENALTY NOTICE/OATH

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

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

Signature: Renee M Peet

FOR OFFICE USE ONLY

Date sent to KPD 7-17-24 Date Payment Received: 7-17-24
 Board Date: 8-12-24 Approved: Y / N Check # _____ or Cash or CC By: [Signature]



CERTIFICATE OF COMPLETION

This certifies that
Renee Peet
is awarded this certificate for

Wisconsin Responsible Beverage Server Training



Official Signature

A handwritten signature in black ink, appearing to read 'Sue H. Heston'.

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

6504 Bridge Point Parkway, Suite 100 | Austin, TX 78730 | www.360training.com



- ☐ Operator's License \$35.00 Expires on 6/30 in odd years
☒ Operator's License Renewal \$35.00 Expires on 6/30 in odd years
☐ Provisional Operator's License \$15.00 Expires in 60-days
☐ Temporary Operator's License \$15.00 One time use only for nonprofits
FEE IS NON-REFUNDABLE

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

SECTION 1 - APPLICANT INFORMATION

Applicant Name (Last, First, MI) <u>Schwartz Alissa</u>		All former Names <u>Alissa Evans</u>	
Street Address <u>814 W Nelson Rd</u>	City <u>Kronenwetter</u>	State <u>WI</u>	Zip <u>54455</u>
Driver's License Number <u>SG32-0137-2763-01</u>	Date of Birth <u>07/23/1972</u>	Phone Number <u>715-551-0349</u>	

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

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

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

Date	Nature of Offense	Location of Offense
<u>2007</u>	<u>DUI</u>	<u>Mosinee</u>
<u>2013</u>	<u>DUI</u>	<u>Mosinee</u>

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

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

Do you have a "Responsible Beverage Servers Training Course" certificate from within the last two years? If yes please attach a copy of your certificate	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are you currently enrolled in a "Responsible Beverage Servers Training Course"? If yes please attach a copy of your enrollment receipt	<input type="radio"/> Yes <input type="radio"/> No
Do you currently hold an unexpired Operator's License from the Village of Kronenwetter or another municipality? If yes, please attach a copy of your license	<input type="radio"/> Yes <input type="radio"/> No

SECTION 4 - PENALTY NOTICE/OATH

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

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

Signature: Alissa Schwartz

FOR OFFICE USE ONLY

Date sent to KPD <u>8/12/24</u>	Approved <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Date Payment Received: <u>8/19/24</u>
Board Date: <u>8/12/24</u>	Check # _____	of Cash or CC By: <u>GP</u>

Marathon County Case Number 2013CM000754 State of Wisconsin vs. Alissa M. Evans

Case summary

Filing date 05-03-2013	Case type Criminal	Case status Closed	
Defendant date of birth 07-23-1972	Address 304 Wilson St, Mosinee, WI 54455	Branch ID 5	DA case number 2013MA001684

Charges

Responsible official Moran, Michael K.	Prosecuting agency District Attorney	Prosecuting agency attorney Mayo, Kyle R	Printable version	
Defendant owes the court: \$0.00				
Count no.	Statute	Description	Severity	Disposition
1	346.63(1)(a)	OWI (2nd)	Misd. U	Guilty Due to Guilty Plea
2	346.63(1)(b)	Operating w/ PAC (2nd)	Misd. U	Dismissed on Prosecutor's Motion

Defendant

Defendant name Evans, Alissa M.	Date of birth 07-23-1972	Sex Female	Race Caucasian
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Address (last updated 12-09-2013)

304 Wilson St, Mosinee, WI
54455

JUSTIS ID

Fingerprint ID

Attorneys

Attorney name Sattler, John J	Entered 05-22-2013	Withdrawn 02-02-2016
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Citations

Citation Q6816073

Defendant name Evans, Alissa M.	Date of birth 07-23-1972	Sex Female	Address (last updated 12-09-2013) 304 Wilson St, Mosinee, WI 54455
Bond amount \$500.00	Deposit type None	Appearance date and time 05-22-2013 01:30 pm	Mandatory Yes
Plate number 784NMC	State WI	Expiration 2013	VIN 1GNDT13S432232919
Issuing agency Mosinee Police Dept	Officer name Rindfleisch, Andrew	Violation date 03-25-2013	MPH over
Plaintff agency State of Wisconsin	Ordinance or statute Statute	Statute 346.63(1)(a)	Charge description OWI (2nd)
Severity Misd. U			

Citation V7722385

Alcohol Beverage
Individual Questionnaire

All individuals involved in the alcohol beverage business must complete this form, including:

- sole proprietor
- all partners of a partnership
- all officers, directors, and agent of a corporation or nonprofit organization
- members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Individual Questionnaires are submitted.

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)	PEPLIN VFW Memorial Post 8280			
2. Business Trade Name or DBA	PEPLIN VFW Memorial Post 8280			
3. Entity Type (check one)				
<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Partnership	<input type="checkbox"/> Limited Liability Company	<input type="checkbox"/> Corporation	<input checked="" type="checkbox"/> Nonprofit Organization

Part B: Individual Information

1. Last Name	PIERCE	2. First Name	PATRICK	3. M.I.	E
4. Relationship to Business (Title)	Commander	5. Email	1PATPIERCE@gmail.com		
6. Phone (cell)	715-693-4696				
7. Home Address	158571 SANDY CREEK RD				
8. City	Mosinee	9. State	WI	10. Zip Code	54455
11. Date of Birth	11-16-1946				
12. Drivers License/State ID Number	P620-6654-6416-06		13. Drivers License/State ID State of Issuance		
		WI			

Part C: Address History

1. Do you currently reside in Wisconsin? ☒ Yes ☐ No

If yes to 1 above, how long have you continuously lived in Wisconsin prior to the date of application?

Years 49 Months 7

2. List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary.

Previous Address	City	State	Zip Code
Previous Address 1			
Previous Address 2			
Previous Address 3			
Previous Address 4			
Previous Address 5			

3. List all states and counties you have lived in as an adult. Attach additional sheets if necessary.

State	County	State	County	State	County	State	County
WI	MARATHON	WI	RACINE	IL	McHenry		
WI	Portage	IL	Sangamon				

Continued →

Part D: Criminal History

1. Have you ever been convicted of any offenses (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? ☐ Yes ☒ No

If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

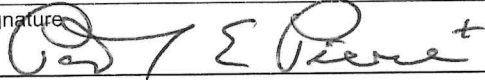
Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed		Was sentence completed? <input type="checkbox"/> Yes <input type="checkbox"/> No
Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed		Was sentence completed? <input type="checkbox"/> Yes <input type="checkbox"/> No
Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed		Was sentence completed? <input type="checkbox"/> Yes <input type="checkbox"/> No

2. Are charges for any offenses currently pending against you (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? ☐ Yes ☒ No

If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

Part E: Attestation

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature 

Date 29 July 2021

Alcohol Beverage
Appointment of Agent

Agent Type (check one)

- ☐ Original (no fee) ☐ Successor (\$10 fee for municipal licensees only)

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)

PEPLIN VFW Memorial Post 8280

2. Business Trade Name or DBA

3. Entity Type (check one)

- ☐ Limited Liability Company ☐ Corporation ☒ Nonprofit Organization

4. Alcohol Beverage Business Authorization (check one)

- ☐ Municipal Retail License ☐ State Permit

5. If successor agent, provide State Permit or Municipal Retail License Number

6. Describe the reason for appointing a successor agent, if successor is checked above.

Part B: Agent Information

1. Last Name

Schwartz

2. First Name

Alissa

3. M.I.

M

4. Email

aschwartz@natera.com

5. Phone

715-551-0349

6. Home Address

814 W. Nelson Rd

7. City

Kronenwetter

8. State

Wi

9. Zip Code

54455

10. Age

52

11. Drivers License/State ID Number

S632-0137-2763-01

12. Drivers License/State ID State of Issuance

Wis.

Part C: Agent Questions

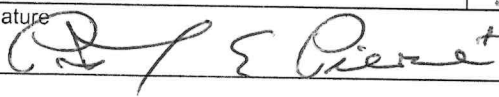
1. Have you satisfied the responsible beverage server training requirement? ☒ Yes ☐ No
Submit proof of completion.
2. Have you completed Form AB-100, *Alcohol Beverage Individual Questionnaire*? ☒ Yes ☐ No
Submit a completed Form AB-100 with this form.
3. Have you been a Wisconsin resident for at least 90 continuous days? ☒ Yes ☐ No
See instructions for exceptions.

Continued →

Part D: Business Attestation

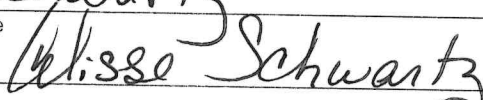
Section 7, Item N.

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name PIERCE		First Name PATRICK		M.I. E
Title Commander	Email JPATPIERCE@gmail.com		Phone (cell) 715-693-4696	
Signature 			Date 29 July 2024	

Part E: Agent Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Schwartz		First Name Hissa		M.I. M
Signature 			Date 7-29-24	

Temporary Alcohol Beverage License

Municipality

VO

Section 7, Item N.

License(s) Requested	Fees
<input checked="" type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees \$ 10.00
	Background Check \$ —
	Total Fees \$ 10.00

Part A: Organization Information

1. Organization Name PEPLIN UFW MEMORIAL Post 8280			
2. Organization Permanent Address 3332 STATE HWY 153			
3. City Kronenwetter		4. State WI	5. Zip Code 54455
6. Mailing Address (if different from permanent address) 158571 SANDY CREEK RD, MOSINER, WI 54455			
7. FEIN 51-0216831	8. Date of Organization/Incorporation 10 MARCH 1976	9. State of Organization/Incorporation WI	
10. Phone 715-693-4686	11. Email 2PATPIERCE@GMAIL.COM		
12. Organization type (check one) <input type="checkbox"/> Bona Fide Club <input type="checkbox"/> Church <input type="checkbox"/> Fair Association/Agricultural Society <input checked="" type="checkbox"/> Veteran's Organization <input type="checkbox"/> Lodge/Society <input type="checkbox"/> Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.			
13. Is this organization required to hold a Wisconsin Seller's permit? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
14. Wisconsin Seller's Permit Number (if applicable) NA			

Part B: Individual Information

List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.

Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

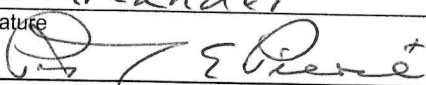
Last Name	First Name	Title	Phone
PIERCE	Patrick	Commander	(cell) 715-693-4686

Continued →


Part C: Event Information

1. Name of Event (if applicable) PEPLIN UFW 8280 Post Muster (MEAL + RAFFLE)			
2. Dates of Operation SEPTEMBER 8, 2024		3. Hours of Operation 7 AM to 9 PM	
4. Premises Address 3332 STATE Hwy 153			
5. City Kronenwetter		6. State WI	7. Zip Code 54455
8. County MARATHON	9. Governing Municipality <input type="checkbox"/> City <input type="checkbox"/> Town <input checked="" type="checkbox"/> Village of: Kronenwetter		10. Aldermanic District
11. Organizer of Event (if not the named applicant)		12. Email and/or Phone Number for Organizer of Event 715-693-4696	
13. Organizer Website www.UFW8280.com/index.htm		14. Event Website	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. All Buildings and Land at Peplin UFW Post 8280 3332 State Hwy 153, Kronenwetter, WI			

Part D: Attestation

Who must sign this application? <input checked="" type="checkbox"/> one officer or director of the nonprofit organization			
READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.			
Last Name PIERCE		First Name Patrick	
Title Commander		Email 1patpierce@gmail.com	M.I. E
Signature 		Phone (cell) 715-693-4696	
		Date 28 July 2024	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 7-29-2024	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk 	



Kronenwetter Police Department

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

Section 7, Item N.

CHIEF OF POLICE

Christopher Smart
LIEUTENANT

MEMORANDUM

TO: BOBBI JO BIRKE-LABARGE, VILLAGE CLERK
FROM: CHIEF TERRY MCHUGH *Tm*
SUBJECT: ALISSA M. SCHWARTZ – ALCOHOL BEVERAGE APPOINTMENT OF AGENT
DATE: AUGUST 1, 2024

At your request, I did a background check of Alissa M. Schwartz using the Circuit Court Access Program (CCAP).

The only result is a 2024 CCAP case of Department of Workforce Development against Ms. Schwartz. The case details are attached.

ded
Enclosure



*"Community Focused, People
First"*

www.kronenwetter.org
police@kronenwetter.org

Marathon County Case Number 2024UC000001 Dept. of Workforce Development vs. ALISSA M SCHWARTZ

Case summary

Filing date	Case type	Case status
01-03-2024	Unemployment Compensation	Filed Only

Class code description	Responsible official
Unemployment Compensation	

Party summary

Party type	Party name	Party status
Plaintiff	Dept. of Workforce Development	
Defendant	SCHWARTZ, ALISSA M	

Civil Judgment(s)

Type	Debtor name	Multiple debtors	Amount	Satisfaction	Lien status	Date
Unempl comp benefit warrant	SCHWARTZ, ALISSA M	No	\$4,700.00	No		

Parties

Plaintiff: Dept. of Workforce Development

Date of birth	Sex	Race
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Address

Defendant: SCHWARTZ, ALISSA M

Date of birth	Sex	Race
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Address (last updated 01-03-2024)
814 W NELSON RD, KRONENWETTER, WI 54455

Civil judgment details

Unempl comp benefit warrant

County Marathon	Case number 2024UC000001	Caption Dept. of Workforce Development vs. ALISSA M SCHWARTZ
Judgment/lien date 01-03-2024	Total amount \$4,700.00	Type of tax Unemp.Comp
Warrant number 202400056	Date and time docketed 01-03-2024 at 04:03 pm	Service/event date
Satisfaction No	Lien status	Date
Property/remarks		

Judgment parties					
Party type	Name	Dismissed	Status	Address	Attorney name
Creditor	Dept. of Workforce Development	No	Active		
Debtor	ALISSA M SCHWARTZ	No	Active	814 W NELSON RD, KRONENWETTER, WI 54455	

Costs / amounts	
Description	Amount
Judgment amount	\$3,350.00
Penalty	\$1,340.00
Fees	\$10.00



Kronenwetter Police Department

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

Section 7, Item N.

CHIEF OF POLICE

Christopher Smart
LIEUTENANT

MEMORANDUM

TO: BOBBI JO BIRKE-LABARGE, VILLAGE CLERK
FROM: CHIEF TERRY MCHUGH *TM*
SUBJECT: PEPLIN VFW – TEMPORARY ALCOHOL BEVERAGE LICENSE AND PATRICK E. PIERCE – INDIVIDUAL
DATE: AUGUST 1, 2024

At your request, I did a background check of Peplin VFW and Patrick E. Pierce using the Circuit Court Access Program (CCAP).

There are no results for Peplin VFW.

Attached is a CCAP summary page for Patrick E. Pierce. The names listed do not appear to be this applicant.

ded
Enclosure



*"Community Focused, People
First"*

www.kronenwetter.org
police@kronenwetter.org

Case search results

You searched for: **Last name:** PIERCE, **First name:** PATRICK, **Middle name:** E

Showing 1 to 4 of 4 entries

Case number	Filing date	County name	Case status	Name	Date of birth	Caption
<u>2019PR000446</u>	09-06-2019	Waukesha	Closed	Pierce, Patrick		In the Estate of Sharon Ann Pierce
<u>2019PR000446</u>	09-06-2019	Waukesha	Closed	Pierce, Patrick		In the Estate of Sharon Ann Pierce Portfolio Recovery Associates LLC
<u>2015SC001021</u>	10-06-2015	Barron	Closed	Pierce, Patrick		Assignee of Synchrony Bank vs. Patrick Pierce
<u>2013FA000153</u>	06-24-2013	Barron	Closed	Pierce, Patrick	06-1991	Patrick Pierce vs. Ashley Pierce