



# **RESCHEDULED VILLAGE BOARD MEETING AGENDA**

~~April 13, 2026~~ **April 14, 2026 at 6:00 PM**

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

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**1. CALL MEETING TO ORDER**

- A. Pledge of Allegiance
- B. Roll Call

**2. MOTION TO DEVIATE**

**3. CHAIRPERSON COMMENTS**

**4. PUBLIC COMMENT**

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

**5. REPORTS FROM STAFF AND VENDORS**

- C. Police Chief's Report
- D. Fire Chief Report
- E. Administrator Report
- F. January 2026 Credit Card Statement Activity
- G. February 2026 Check Register, ACH Register, and Credit Card Statement Activity

**6. CONSENT AGENDA - DISCUSSION AND POSSIBLE ACTION**

- H. Operator (Bartender) License - Cory P. Boykins
- I. Mobile Home Park License - Kountry Squire Mobile Home Park
- J. March 9, 2026 Village Board Meeting Minutes
- K. March 12, 2026 Special Village Board Meeting Minutes
- L. March 30, 2026 Special Village Board Meeting Minutes

**7. NEW BUSINESS - DISCUSSION AND POSSIBLE ACTION**

- M. Zoning Change Request (Eau Claire River, LLC) (PC)
- N. Distribution Facility Development Agreement, 1619 Highway XX, Kronenwetter, WI (PC)
- O. Buska Park Playground Fundraising RFP (CLIPP)
- P. Johnson Controls Fire Protection Contract (APC)
- Q. 2026 Music at the Market Musician Contracts (APC)
- R. Allen Kraft/Kraft's Kuddly Kritters Petting Zoo Contract for Services

**8. CONSIDERATION OF ITEMS FOR FUTURE AGENDA**

**9. ADJOURNMENT**

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

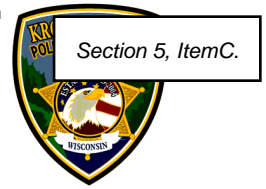
**Posted: 04/09/2026 Kronenwetter Municipal Center and [www.kronenwetter.gov](http://www.kronenwetter.gov)  
Faxed: WAOW, WSAU, City Pages, Mosinee Times | Emailed: Wausau Daily Herald, WSAW,  
WAOW, Mosinee Times, Wausau Pilot and Review, City Pages, The Wausonian**



# KRONENWETTER POLICE DEPARTMENT

Office of the Chief of Police

Executive Summary for April 2026 Village Board



**TO: VILLAGE BOARD MEMBERS**

**DEPARTMENT ACTIVITY SUMMARY** – In March, we handled 586 total calls for service. Some highlights included the following:

- Two referrals for felony bail jumping (violating bond conditions).
- Two arrests for outstanding warrants, both on the same person (once at the beginning of the month and the second time near the end of the month).
- Two sexual assault investigations
  - One case in which an adult male was arrested for having sexual intercourse with a juvenile teenage female.
  - A second case regarding the sexual assault of a child. This case included a forensic interview at the Child Advocacy Center, and the officer worked on the investigation with CPS. Once completed, we referred the investigation to the DA's Office for their review to determine if charges will be brought.
- Two fraud/Identity theft cases involving fraudulent use of the victim's credit card and a check washing case. We've seen several check washing cases in our Village lately and we're working with the USPS Inspector's Office on these.
- An arrest of a subject for Obstructing and Disorderly Conduct after officers responded to a suspicious activity complaint at an apartment complex.
- One natural death investigation
- Two OWI arrests, both second offenses
  - The first was an *Attempt to Locate* for a reckless driver traveling over 100 MPH on I-39. The driver ultimately crashed north of the WI River on I-39 and the Sheriff's Office handled the crash investigation. Our officer handled the OWI aspect and arrested the driver for OWI 2<sup>nd</sup> offense, reckless driving, imprudent speed, and no insurance. It's fortunate that this reckless driver didn't injure or kill anyone.
- Five mental health welfare checks that resulted in either voluntary or involuntary commitments. More on that below.

**DEPARTMENT PERSONNEL ISSUES & STATUS** –We finished up two rounds of police officer interviews, and we've selected two candidates to advance to the background phase. The first new hire will start June 1, and the second will begin on October 1. These two positions will really help with staffing and investigations, and again, we're very thankful to the APC and the Village Board for approving these positions. Both officers who were out on family leave have now returned to duty. This is a big boost to patrol and a big "thank you" to the officers for their hard work while we were shorthanded.

I want to talk a little bit about the mental health welfare checks we handled last month, particularly the three juvenile involuntary emergency detentions. All three of these involved the same juvenile, whose behavior has continued to escalate. Two of the three calls with him involved a knife and during the last one, we referred him for criminal charges after he not only threatened, but actually cut the victim (albeit, a small, superficial cut).

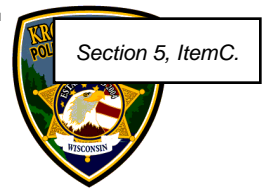
In terms of time spent, the three calls were very typical of what we encounter on emergency detentions, particularly those involving juveniles. In virtually every instance with a juvenile, we have



# KRONENWETTER POLICE DEPARTMENT

Office of the Chief of Police

Executive Summary for April 2026 Village Board



to transport them to Winnebago Mental Health, a minimum three-hour ordeal. In addition, we spent a lot of time at the hospital getting medical clearance and this is true of both adults and juveniles. However, it's typically much worse with juveniles due to the strict guidelines of Winnebago. The average time spent on these three calls was roughly 10 hours each, with five of those hours being at the hospital! In each case, we had to utilize a second shift or night shift officer to handle the transport, thereby tying up two officers. This does not include the time spent on the report. These calls continue to be a burden on law enforcement across the state.

**CURRENT GRANTS AND EQUIPMENT** — The new squad cars have arrived, and they are at the installer in Portage being outfitted with equipment and supplies. We were notified that we are eligible for another PBT (preliminary breath test) from a grant last year in which we received a new PBT and equipment to calibrate it. They offered the opportunity for agencies to request another PBT based off the first grant. This will be very useful with our new squad cars. These are easily \$650 machines, so it was a nice surprise when we were contacted.

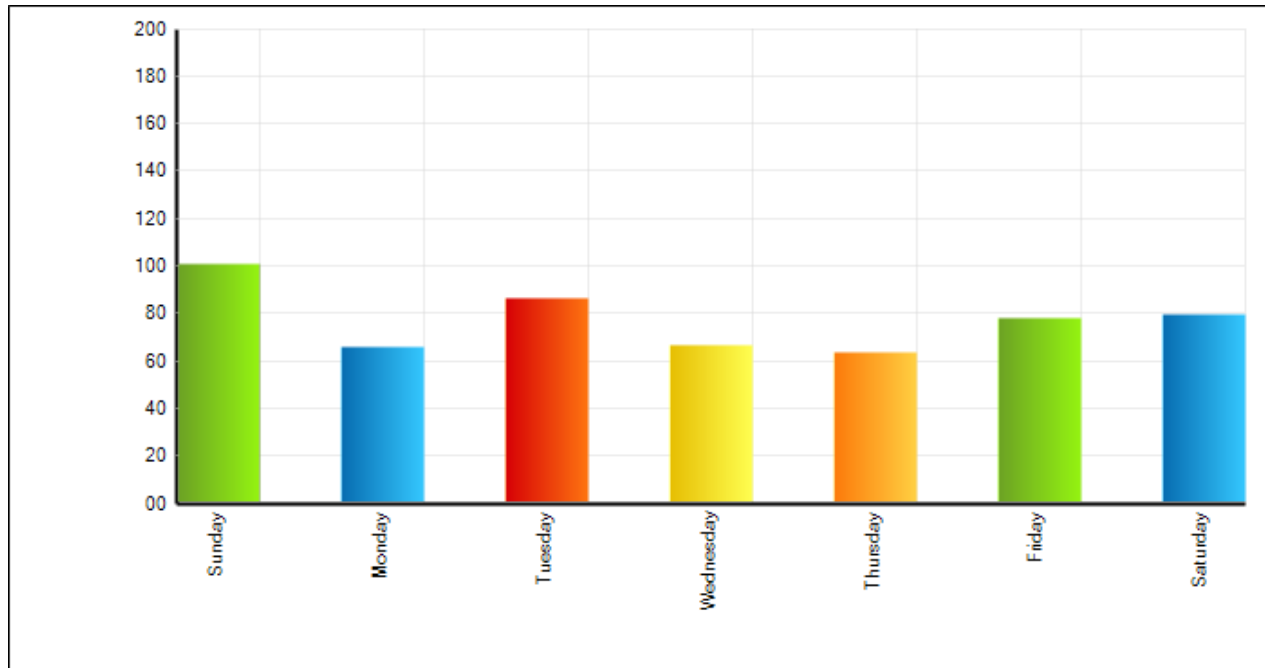
# March 2026 Calls for Service Info

## EVENTS BY NATURE CODE BY AGENCY

KP		
	911 HANG UP	10
	ALARMS	3
	ANIMAL COMPLAINT	2
	BUSINESS SECURITY CHECK	53
	CIVIL COMPLAINT	6
	CONTROLLED BURN	1
	CRIMINAL MISCELLANEOUS	13
	DISABLED VEHICLE	22
	EXTRA PATROL	50
	FAMILY DISTURBANCE	2
	FIELD INTERVIEW	3
	FINGERPRINTING	1
	FOLLOW-UP INVESTIGATION	34
	FRAUD COMPLAINT	1
	INFORMATION	3
	JUVENILE ATL	2
	JUVENILE DISTURBANCE	3
	LOST AND FOUND	2
	MENTAL SUBJECT	4
	NOISE COMPLAINT	3
	OPEN DOOR	1
	OVERNIGHT PARKING	13
	PARKING MISCELLANEOUS	3
	PROBATION/PAROLE	1
	SCHOOL WALK THROUGH	9
	SERVICE MISCELLANEOUS	56
	SEXUAL ASSAULT	2
	SUSPICIOUS ACTIVITY	15
	THREAT WITH A WEAPON	2
	TRAFFIC HAZARD	4
	TRAFFIC MISCELLANEOUS	6
	TRAFFIC STOP	110
	VEHICLE LOCKOUT	3
	WARRANT SERVICE	3
	WELFARE CHECK	5
	HIT & RUN CRASH	1
	TRAFFIC CRASH - INJURY	1
	TRAFFIC CRASH PDO	19
	CO ALARM	2
	FIRE ALARM	2
	FIRE ASSIST	1
	GRASS FIRE	1
	UTILITY FIRE CALL	1
	DEAD ANIMAL	2
	ATTEMPT TO LOCATE	1
	COMMUNITY RELATIONS ACT	1
	SERVICE MISCELLANEOUS	1
	TELEPHONE MESSAGE	7
	VACANT HOME CHECK	16
	VEHICLE ATL	8
	MEDICAL EMERGENCY	28

# March 2026 Calls for Service Info

## Calls by Day of the Week



### Summons/Citations Charge Summary

Agency: KRONENWETTER PD, Date Range: 03/01/202

Charges	Count
DISPLAY UNAUTH. VEH. REGISTRATION	1
EXCEEDING SPEED ZONES, ETC. (1-10 MPH)	1
EXCEEDING SPEED ZONES, ETC. (11-15 MPH)	7
EXCEEDING SPEED ZONES, ETC. (16-19 MPH)	1
EXCEEDING SPEED ZONES, ETC. (20-24 MPH)	1
EXCEEDING SPEED ZONES/POSTED LIMITS	2
FAIL/STOP AT STOP SIGN	1
INATTENTIVE DRIVING	1
NON-REGISTRATION OF AUTO, ETC	2
NON-REGISTRATION OF VEHICLE	1
OPERATE MOTOR VEHICLE W/O INSURANCE	12
OPERATE W/O CARRYING LICENSE	1
OPERATE W/O VALID LICENSE	3
OPERATING A MOTOR VEHICLE W/O	1
OPERATING LEFT OF CENTER	1
OPERATING WHILE REVOKED	1
OPERATING WHILE REVOKED (FORFEITURE)	1
OPERATING WHILE REVOKED (REV DUE TO	1
OPERATING WHILE SUSPENDED	11
OPERATING WHILE UNDER THE	2
RECKLESS DRIVING-ENDANGER SAFETY	1
RESTRICTED OVERNIGHT PARKING	13
SPEEDING IN 55 MPH ZONE (11-15 MPH)	1
THEFT - LESS THAN \$500 (ORDINANCE)	1
UNREASONABLE AND IMPRUDENT SPEED	1
<b>Total:</b>	<b>69</b>

KRONENWETTER FIRE DEPARTMENT  
FEBRUARY 2026

**Training:**

FIRE: Pumping Engine and Truck / Ropes & Knots  
EMS: Cardiac & Heart Attacks / Airway (Joint with RSFD)

**Fire Calls:**

February Fire Calls – 7 – 4 Alarms, 1 vehicle fire in Kronenwetter, 1 alarm mutual aid for Riverside Fire

**EMS Calls and Updates:**

February EMS Calls - 33

**Vehicle/Equipment Updates:**

Monthly maintenance checks completed

**Past and Upcoming training and events:**

2 Department members enrolled in Fire 1, 4 enrolled in Driver/Operator Aerial and 1 in Fire Inspector 1

Captain James and Lieutenant Charneski attended “Train the Trainer Ice Rescue” training. They are working on equipment needs to be able to offer ice rescue training in house utilizing the skills they learned and with them as the instructors.

Quarterly MABAS meeting attended.

Initial preparation of 3 houses on Old Hwy 51 to be utilized by KFD for training.

KRONENWETTER FIRE DEPARTMENT					
FEBRUARY 2026					
TOTAL FIRE EMERGENCY CALLS ENDING 02/28/2026					
	Village	Guenther	Mutual Aid	Monthly Total	Year To Date
Vehicle Accidents				0	1
Chimney Fire				0	0
Grass/Brush Fire				0	0
Structure Fire	1			1	2
Weather				0	0
CO/Gas/Alarms	4		1	5	9
Vehicle Fire	1			1	1
Other				0	1
Cancelled calls				0	0
<b>Total Calls</b>	<b>6</b>	<b>0</b>	<b>1</b>	<b>7</b>	<b>14</b>
Mutual Aid Received				0	0
Mutual Aid Given/Dispatched				1	0
First Responder Calls	39	N/A	N/A	39	39
				Monthly	Year To Date
Engine 1				4	10
Truck 1				2	4
Tanker 2				2	3
Rescue 6				2	4
Brush 1				0	0
Car 2				0	0
UTV				0	0

<b>KRONENWETTER FIRE DEPARTMENT</b>				
<b>FEBRUARY 2026</b>				
<b>TOTAL MEDICAL EMERGENCY CALLS ENDING 02/28/2026</b>				
	<b>Monthly Total</b>	<b>Med Cancelled</b>	<b>Refused</b>	<b>Year To Date Total Calls</b>
Breathing Problems	3			6
Pain (Acute, Abdominal, Back, Hip)	1		1	6
Alcohol/Substance Use				0
Chest Pain	1			4
Sick Person	8			13
Allergic Reaction/Stings				0
Altered Mental Status	1			3
Cardiac Arrest/Death				1
Diabetic Problem				0
Falls	6	3		14
Fire Standby	2	1		3
Lift Assist-Mutual Aid				0
Medical Alarm	3	1		4
Overdose				0
Psychiatric Problem/Abnormal Behavior/Suicide Attempt				2
Seizure				2
Stab/Gunshot Wound/Penetrating Trauma				0
Stroke/CVA	2			2
Unknown Problem/Person Down	1			1
Traffic Crash				0
Traumatic Injury				0
Other	3			7
Unconscious Person/Fainting/Near-Fainting	2			4
<b>TOTAL CALLS</b>	<b>33</b>			<b>72</b>



MEMORANDUM

To: Village of Kronenwetter Board
From: James A. Davel
RE: Administrator's Report 3/30/2026 – 4/3/2026

LIST OF ACTIVITES FOR WEEK OF 30 March-3 April 2026

- Staff meeting –
Election – Absentee Voting
Planning Tech – Extended application timeline to the end of April

LIST OF ACTIVITES FOR WEEK OF 6-10 April 2026

- Staff Meeting
Account Clerk Position Application Open
Election (New Village Trustees, Craig Mortensen, Aaron Myszka, Kelly Coyle) – Great job by our election team! 36% voter turnout.
Utility – We will also be raising the tower levels to their summer operating levels on Friday 4-10-26. Additionally, hydrant flushing begins May 4 and ends May 20.
Committee Meetings – CLIP, Utility, Planning
Meeting to discuss the distribution center: Organization presented site plan to PC this week and was approved at PC. This is a big step in approving the problem we have with TID #1 and the staff recommends approval when this request comes to the board on Monday. Additionally, a zoning change request was approved for Eau Claire River LLC for an open pit mine. The property had previously been mined, and the staff recommends approval on this action as

well. County planning on paving portions of X and XX this summer. We will be meeting with Rothchild to discuss the jurisdictional boundary. This property is in TID 1, which is severely distressed and we cannot change the boundary that splits Tower Road. More to follow on this.

Meeting with Riverside Survey discussing future development site. Another meeting scheduled for 14 April.

Harter's trash collection service has increased their fee per the contract – If fuel exceeds \$4.00 per gallon, the fuel surcharge shall increase by 1% for every ten-percent increase in fuel costs. Right now, we're fine but we may need to do a budget adjustment late summer early fall if prices continue.

DPW – I purchased lunch for the DPW team to thank them for their outstanding work during the record snow fall.

I am working with DIRKs group to get an estimate on some of the equipment that supports our server. This equipment is at end of life and is failing and why we are having some issues.

Bulk Item Drop Off 23-25 April

Jim



# REPORT TO VILLAGE BOARD

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**AGENDA ITEM:** Credit Card Statement Activity Transactions – Month of January 2026  
**MEETING DATE:** April 13, 2026  
**PRESENTING COMMITTEE:** Village Board  
**COMMITTEE CONTACT:**  
**STAFF CONTACT:** Finance Director/Treasurer-John Jacobs  
**REPORT PREPARED BY:** Finance Director/Treasurer-John Jacobs

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**AGENDA ITEM:** Credit Card Statement Activity Transactions – Month of January 2026

**OBJECTIVES:** For the Village Board to review and approve the credit card statement activity transactions for the Month of January 2026. Grand total = \$8,028.95.

**ISSUE BACKGROUND/PREVIOUS ACTIONS:**

- None

**RECOMMENDED ACTION:** For the Village Board to review and approve the credit card statement activity transactions for the Month of January 2026 for a grand total of \$8,028.95.

**ATTACHMENTS:**

- Listing of Credit Card Statement Activity Transactions – Month of January 2026
  - Total Credit Card Statement Transactions = \$8,028.95

## VILLAGE OF KRONENWETTER

## List of Credit Card Statement Activity: Statement Date - 1/22/2026

<u>Date, Vendor Name, Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>GL Period</u>
1-14-26 - USPS - POSTAGE FOR FLUORIDE TESTING - MM	601-53640-903-002 (Postage Expense)	\$ 7.25	01/26 (01/31/2026)
12-22-25 - MOSINEE CHAMBER - BREAKFAST MEETING - JP	100-51000-108-320 (Expenses - Board Members)	\$ 20.00	12/25 (12/31/2025)
12-22-25 - 360 ONLINE PRINT - ELECTIONS - JP	100-51440-000-000 (ELECTIONS)	\$ 82.74	12/25 (12/31/2025)
1-05-26 - DOLLAR GENERAL - DECK THE YARD PRIZES - JP	100-51420-350-000 (Community Events)	\$ 195.00	01/26 (01/31/2026)
1-10-26 - THE WAUSONIAN - SUBSCRIPTIONS - JP	100-53000-302-159 (Subscriptions & License Fees)	\$ 60.00	01/26 (01/31/2026)
1-14-26 - SAMSCLUB - CLEANING SUPPLIES - JP	100-51600-355-000 (Janitorial Supplies)	\$ 65.88	01/26 (01/31/2026)
12/24/25 - AXON - Taser - IK	100-52000-120-811 (Outlay-Equipment)	\$ 981.20	12/25 (12/31/2025)
12-31-25 - WI DOJ - PEER SUPPORT WELLNESS CONF - AK	100-52300-157-000 (Education/Training/Schools)	\$ 154.43	12/25 (12/31/2025)
1-08-26 - NORTH CENTRAL TECH - CPR INSTRUCTOR CLASS - AK	100-52300-157-000 (Education/Training/Schools)	\$ 70.00	01/26 (01/31/2026)
1-08-26 - KALAHARI RESORT - MOTEL FOR PEER SUPPORT CONF - AK	100-52300-157-000 (Education/Training/Schools)	\$ 98.00	01/26 (01/31/2026)
1-11-26 - BATTERIES PLUS - BATTERY FOR E1 - AK	100-52200-241-000 (Repairs/Maint - Vehicles/Equip)	\$ 400.00	01/26 (01/31/2026)
1-11-26 - BATTERIES PLUS - BATTERY CLEANER - AK	100-52200-241-000 (Repairs/Maint - Vehicles/Equip)	\$ 6.65	01/26 (01/31/2026)
1-19-26 - NORTH CENTRAL TECH - CPR INSTRUCTOR COURSE - AK	100-52300-157-000 (Education/Training/Schools)	\$ 172.00	01/26 (01/31/2026)
1-21-26 - CHASE OUTDOORS LLC - REDWOLF PRO COMBO - GU	100-55200-824-000 (Cap Improvs-Parks/Playgrounds)	\$ 26.36	01/26 (01/31/2026)
1-20-26 - 365 MARKET - LUNCH MEETING - CS	100-52100-157-001 (Education/Training-Chief/LT)	\$ 9.72	01/26 (01/31/2026)
1-13-26 - WISCONSIN PROFESSIONAL MADISON - CREDIT - CS	100-52100-169-000 (Employee Asst Program (EAP))	\$ (54.00)	01/26 (01/31/2026)
12-28-25 - AMAZON MKTPL - ORNAMENTS - TO	260-55200-900-000 (FD Donation Exp - Other)	\$ 143.25	12/25 (12/31/2025)
12-31-25 - PLISCH SNOW AND AUTO - RESCUE 6 AC REPAIR - TO	100-52200-201-381 (Vehicle Maintenance)	\$ 380.33	12/25 (12/31/2025)
12-31-25 - HOME DEPOT - PRESSURE WASHER - TO	100-52200-201-380 (Equipment Repairs/Maintenance)	\$ 591.94	12/25 (12/31/2025)
12-31-25 - AMAZON MKTPL - FIRE INSPECTOR BOOKS - TO	100-52200-201-340 (Training/Schooling/Meetings)	\$ 119.55	12/25 (12/31/2025)
12-31-25 - AMAZON MKTPL - NAME TAGS - TO	100-52200-301-811 (Outlay-Equipment)	\$ 217.50	12/25 (12/31/2025)
12-31-25 - AMAZON MKTPL - NFPA FIRE CODE BOOK - TO	100-52200-201-340 (Training/Schooling/Meetings)	\$ 129.55	12/25 (12/31/2025)
1-04-26 - Amazon - Safety Glasses and Chainsaw holder (DNR) - TO	100-52201-391-000 (Other Supplies-Matching Grant)	\$ 373.52	01/26 (01/31/2026)
12-30-25 - Amazon - Tourniquet - TO	100-52200-301-811 (Outlay-Equipment)	\$ 239.26	12/25 (12/31/2025)
12-17-25 - Amazon - CO Gas Meter (EMS) - TO	100-52200-301-811 (Outlay-Equipment)	\$ 112.00	12/25 (12/31/2025)
1-04-26 - Home Depot - Chainsaw (DNR) - TO	100-52201-391-000 (Other Supplies-Matching Grant)	\$ 527.03	01/26 (01/31/2026)
1-05-26 - Amazon - Safety Glasses (DNR) - TO	100-52201-391-000 (Other Supplies-Matching Grant)	\$ 168.00	01/26 (01/31/2026)
12-31-25 - Amazon - EMS Wound packing trainers - TO	100-52200-301-340 (Training/Schooling/Add'l Mtgs)	\$ 107.97	12/25 (12/31/2025)
1-09-26 - Sams Club - Misc - TO	100-52200-201-322 (Miscellaneous FD Supplies)	\$ 90.21	01/26 (01/31/2026)
12-23-25 - AMAZON - JANITOR SUPPLES - KC	100-51600-344-000 (Oper Supplies - Janitorial)	\$ 29.00	12/25 (12/31/2025)
12-26-25 - AMAZON - JANITOR SUPPLES - KC	100-51600-344-000 (Oper Supplies - Janitorial)	\$ 67.47	12/25 (12/31/2025)
12-30-25 - CONDOLENCES - EMPLOYEE WELLNESS GIFT - KC	100-51430-175-000 (Employee Safety/Wellness/Gifts)	\$ 145.04	12/25 (12/31/2025)
1-05-26 - AMAZON - OFFICE SUPPLIES - KC	100-53000-312-354 (Office Supplies)	\$ 280.91	01/26 (01/31/2026)
12-23-25 - OREILLY - PHONE HOLDER FOR BELT - BS	100-52000-120-321 (FT Officers Protective Cloth)	\$ 42.19	12/25 (12/31/2025)
12-31-25 - GALLS - PROTECTIVE GLOVES, BELT, ETC. - BS	100-52000-120-321 (FT Officers Protective Cloth)	\$ 194.96	12/25 (12/31/2025)
12-31-25 - BLAUER - ARMOR SKIN SHIRT - BS	100-52000-120-321 (FT Officers Protective Cloth)	\$ 175.11	12/25 (12/31/2025)
12-23-25 - PEAVEY CORP - FINGERPRINT KIT FOR EVIDENCE PROCESSING - TM	100-52000-120-476 (Property Room/Evidence)	\$ 380.03	12/25 (12/31/2025)
1-02-26 - FASHION MIX ALERTATIONS - NEW SERVICE STRIPES AND PANTS HEMMING - TM	100-52000-120-321 (FT Officers Protective Cloth)	\$ 31.65	01/26 (01/31/2026)
1-06-26 - FASHION MIX ALERTATIONS - NEW SERVICE STRIPES AND PANTS HEMMING - TM	100-52000-120-321 (FT Officers Protective Cloth)	\$ 11.44	01/26 (01/31/2026)
1-12-26 - WIS. PROFESSIONAL POLICE ASSOCIATION - CRITICAL INCIDENT LEGAL PLAN FOR CHIEF & LT.	100-52100-212-000 (Legal Services)	\$ 708.84	01/26 (01/31/2026)
12-23-25 - HARBOR FREIGHT TOOLS - MASTER PULLER SET AND 41 PC TAP AND DIE SET - BJ	100-53000-314-320 (Garage Supplies & Expenses)	\$ 414.97	12/25 (12/31/2025)
1-14-26 - EVIDENT INC - EVIDENCE SUPPLIES - TM	100-52100-343-000 (Oper Supplies-Prop Evidence Rm)	\$ 18.00	01/26 (01/31/2026)
1-14-26 - EVIDENT INC - EVIDENCE SUPPLIES - TM	100-52100-343-000 (Oper Supplies-Prop Evidence Rm)	\$ 34.00	01/26 (01/31/2026)
		<b>TOTAL \$ 8,028.95</b>	



# REPORT TO VILLAGE BOARD

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**AGENDA ITEM:** Vouchers, ACH Transactions, and Credit Card Activity Transactions – Month of February 2026  
**MEETING DATE:** April 13, 2026  
**PRESENTING COMMITTEE:** Village Board  
**COMMITTEE CONTACT:**  
**STAFF CONTACT:** Finance Director/Treasurer-John Jacobs  
**REPORT PREPARED BY:** Finance Director/Treasurer-John Jacobs

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

**OBJECTIVES:** For the Village Board to review and approve vouchers, ACH transactions, and credit card activity transactions for the Month of February 2026. Grand total = \$3,064,806.99.

**ISSUE BACKGROUND/PREVIOUS ACTIONS:**

- None

**RECOMMENDED ACTION:** For the Village Board to review and approve vouchers, ACH transactions, and credit card activity transactions for the Month of February 2026 for a grand total of \$3,064,806.99.

**ATTACHMENTS:**

- Listing of Vouchers, ACH Transactions, and Credit Card Activity Transactions – Month of February 2026
  - Total Check Register = \$2,614,544.38
  - Total ACH Transactions = \$443,098.90
  - Total Credit Card Activity Transactions = \$7,163.71
  - Grand Total Vouchers, ACH Transactions, and Credit Card Activity Transactions for the Month of February 2026 = \$3,064,806.99

Report Criteria:

Report type: GL detail  
 Check.Payee name = All {<>} "US Bank (Credit Card Services)"  
 Check.Type = {<>} "Adjustment"

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
<b>40619</b>							
02/04/2026	40619	American Asphalt of Wisco	COLD MIX PATCH	100-53311-372-000	Patching Materials - Asphalt	131.61	01/31/2026
Total 40619:						131.61	
<b>40620</b>							
02/04/2026	40620	Applied Maintenance Suppl	GARAGE SUPPLIES	100-53311-351-000	Maint Supplies-Fuel/Oil Change	412.21	01/31/2026
Total 40620:						412.21	
<b>40621</b>							
02/04/2026	40621	AT & T MOBILITY	PD- CELL PHONES	100-52100-225-000	Utilities - Telephone	507.67	01/31/2026
Total 40621:						507.67	
<b>40622</b>							
02/04/2026	40622	AUDREY GROVE	2025 TAX OVERPMT REFUND-2450 RAINBOW DR	100-21103	Property Tax Refunds Payable	1,278.86	02/28/2026
Total 40622:						1,278.86	
<b>40623</b>							
02/04/2026	40623	B&M Technical Services, In	LS 5 P2 MOTOR STARTER REPLACEMENT.	650-53650-832-000	Maintenance of Stations	1,245.00	01/31/2026
02/04/2026	40623	B&M Technical Services, In	LS 5 SERVICE CALL	650-53650-832-000	Maintenance of Stations	730.00	01/31/2026
Total 40623:						1,975.00	
<b>40624</b>							
02/04/2026	40624	CHAD BILLEB	COMMUNITY ROOM SECURITY DEPOSIT	100-22501	Security Deposits	200.00	02/28/2026
Total 40624:						200.00	
<b>40625</b>							
02/04/2026	40625	Charlie's Hardware	MISC SHOP SUPPLIES	650-53650-856-000	Misc General Expense	102.54	01/31/2026

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40625:						102.54	
<b>40626</b>							
02/04/2026	40626	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	1,544.22	01/31/2026
02/04/2026	40626	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	437.40	01/31/2026
02/04/2026	40626	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	598.36	01/31/2026
02/04/2026	40626	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	334.20	01/31/2026
02/04/2026	40626	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	508.39	01/31/2026
02/04/2026	40626	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	243.57	01/31/2026
Total 40626:						3,666.14	
<b>40627</b>							
02/04/2026	40627	COUNTY MATERIALS CO	SAND FOR WINTER ROAD MAINTENANCE	100-53312-374-000	Winter Supplies - Sand	257.28	01/31/2026
Total 40627:						257.28	
<b>40628</b>							
02/04/2026	40628	Dirks Group, LLC	CONTINUOUS PROTECTION SUPPORT/ CLOUD/MICROSOFT 36	100-51400-287-000	Computer Maint Services	5,122.00	01/31/2026
Total 40628:						5,122.00	
<b>40629</b>							
02/04/2026	40629	FIRST IN TRAINING	TRAINING - ICE RESCUE	100-52300-157-000	Education/Training/Schools	800.00	02/28/2026
02/04/2026	40629	FIRST IN TRAINING	TRAINING - ICE RESCUE	100-52200-157-000	Education/Training/Schools	800.00	02/28/2026
Total 40629:						1,600.00	
<b>40630</b>							
02/04/2026	40630	Kriete Truck Center	MACK TRUCK RETURNS	100-53000-311-380	Equipment; Repairs/Maintenance	120.69-	12/31/2025
02/04/2026	40630	Kriete Truck Center	MACK TRUCK	100-53000-311-380	Equipment; Repairs/Maintenance	1,611.09	12/31/2025
02/04/2026	40630	Kriete Truck Center	MACK TRUCK RETURNS	100-53000-311-380	Equipment; Repairs/Maintenance	34.25-	12/31/2025
Total 40630:						1,456.15	
<b>40631</b>							
02/04/2026	40631	Malbrit Mechanical, Inc.	HEATER REPAIR AT DPW GARAGE	100-53313-390-000	Other Supplies - All Other	534.23	01/31/2026
02/04/2026	40631	Malbrit Mechanical, Inc.	WELL HOUSE MAINT LEA RD	601-53610-625-001	Maintenance of Pumping Plant	411.63	01/31/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40631:						945.86	
<b>40632</b>							
02/04/2026	40632	Marathon County Health D	WATER - BACTERIA TESTING	601-53620-630-010	Marathon Co Health Lab	34.00	01/31/2026
Total 40632:						34.00	
<b>40633</b>							
02/04/2026	40633	Marathon County Treasure	2025 MPO LOCAL SHARE DUES	100-51900-990-000	Dues & Memberships	1,358.13	12/31/2025
Total 40633:						1,358.13	
<b>40634</b>							
02/04/2026	40634	MATT NEYRINCK	FIRE & EMS TRAINING	100-52300-157-000	Education/Training/Schools	172.00	02/28/2026
02/04/2026	40634	MATT NEYRINCK	FIRE CONFERENCE	100-52200-157-000	Education/Training/Schools	25.00	02/28/2026
Total 40634:						197.00	
<b>40635</b>							
02/04/2026	40635	Menards - Wausau	SHOP SUPPLIES	650-53650-856-000	Misc General Expense	102.97	01/31/2026
02/04/2026	40635	Menards - Wausau	WELLHOUSE SUPPLIES	601-53650-921-008	Equipment Parts & Maintenance	233.13	01/31/2026
Total 40635:						336.10	
<b>40636</b>							
02/04/2026	40636	Mitch King & Sons Gravel	SAND FOR WINTER ROAD MAINTENANCE	100-53312-374-000	Winter Supplies - Sand	319.77	01/31/2026
Total 40636:						319.77	
<b>40637</b>							
02/04/2026	40637	Motorola Solutions, Inc	PD CAP PURCHASE PORTABLE RADIO	100-52100-819-000	Cap Equip - All Other	128.64	01/31/2026
02/04/2026	40637	Motorola Solutions, Inc	PD NEW OFC START UP PORTABLE RADIO	100-52100-346-000	Oper Supplies-Uniforms/StartUp	128.64	01/31/2026
02/04/2026	40637	Motorola Solutions, Inc	PD CAP PURCHASE PORTABLE RADIO	100-52100-819-000	Cap Equip - All Other	244.18	01/31/2026
02/04/2026	40637	Motorola Solutions, Inc	PD NEW OFC START UP	100-52100-346-000	Oper Supplies-Uniforms/StartUp	244.18	01/31/2026
02/04/2026	40637	Motorola Solutions, Inc	PD CAP PURCHASE PORTABLE RADIO	100-52100-819-000	Cap Equip - All Other	4,718.09	01/31/2026
02/04/2026	40637	Motorola Solutions, Inc	PD CAP PURCHASE PORTABLE RADIO	100-52100-346-000	Oper Supplies-Uniforms/StartUp	4,718.09	01/31/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40637:						10,181.82	
<b>40638</b>							
02/04/2026	40638	NCCPA	CHIEF NCCPA MEMBERSHIP DUES	100-52100-324-000	Professional Membership Dues	40.00	02/28/2026
Total 40638:						40.00	
<b>40639</b>							
02/04/2026	40639	North Central Technical Col	FD - FIRE & EMS INSTRUCTOR	100-52300-157-000	Education/Training/Schools	172.00	01/31/2026
Total 40639:						172.00	
<b>40640</b>							
02/04/2026	40640	Northcentral Technical Colle	EMS REFRESHER	265-52301-157-000	Education/Training/Schools	70.00	02/28/2026
Total 40640:						70.00	
<b>40641</b>							
02/04/2026	40641	Office Enterprises, Inc.	INK FOR POSTAGE MACHINE	100-51400-460-000	Office Supplies	267.68	02/28/2026
Total 40641:						267.68	
<b>40642</b>							
02/04/2026	40642	Overland Transportation S	ANNUAL DRUG ALCOHOL PROGRAM MANAGEMENT FEE	100-53000-311-130	PW Employees Physicals	120.00	01/31/2026
Total 40642:						120.00	
<b>40643</b>							
02/04/2026	40643	POMP'S TIRE SERVICE I	F-250 TIRES	100-53311-241-000	Repairs/Maint - Vehicles/Equip	722.40	01/31/2026
Total 40643:						722.40	
<b>40644</b>							
02/04/2026	40644	SPENCER SHUPE	2025 TAX OVERPMT REFUND-900 STONEBRIDGE RD	100-21103	Property Tax Refunds Payable	72.55	02/28/2026
Total 40644:						72.55	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
<b>40645</b>							
02/04/2026	40645	Swiderski Equipment, Inc.	SKIDSTEER BROOM	100-53311-241-000	Repairs/Maint - Vehicles/Equip	194.51	01/31/2026
02/04/2026	40645	Swiderski Equipment, Inc.	SKIDSTEER	100-53311-241-000	Repairs/Maint - Vehicles/Equip	25.74	01/31/2026
Total 40645:						220.25	
<b>40646</b>							
02/04/2026	40646	Theresa O'Brien	TRAINING MILEAGE	100-52200-157-000	Education/Training/Schools	108.75	02/28/2026
Total 40646:						108.75	
<b>40647</b>							
02/04/2026	40647	Truck Country - Wausau	FAN SWITCH STERLING	100-53311-241-000	Repairs/Maint - Vehicles/Equip	25.66	01/31/2026
Total 40647:						25.66	
<b>40648</b>							
02/04/2026	40648	USA BlueBook	LS 4DIALER REPLACEMENT	650-53650-832-000	Maintenance of Stations	422.59	01/31/2026
Total 40648:						422.59	
<b>40649</b>							
02/04/2026	40649	Village of Kronenwetter	REFUND 2026 GARBAGE FEE IN ERROR: 2837 BANK RD	100-26100	Deferred Property Tax Revenue	228.00	12/31/2025
Total 40649:						228.00	
<b>40650</b>							
02/12/2026	40650	ALL ABOUT CHALLENGE	FD CHALLENGE COINS	260-52202-390-000	Other Supplies - All Other	1,269.00	02/28/2026
Total 40650:						1,269.00	
<b>40651</b>							
02/12/2026	40651	Amazon Capital Services, I	PD OFFICE SUPPLIES AMAZON	100-52100-310-000	Office Supplies & Expenses	125.43	02/28/2026
Total 40651:						125.43	
<b>40652</b>							
02/12/2026	40652	ANNA WHITFORD	MILEAGE REIMB/INTERVIEW	100-51510-330-000	Travel Exp-Meals/Mileage/Hotel	44.95	02/28/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40652:						44.95	
<b>40653</b>							
02/12/2026	40653	AT & T MOBILITY	DEC 24 - JAN 23 2026 GENERAL OFFICE PHONES: 12/24/25-01/2	100-51600-225-000	Utilities - Telephone	201.48	02/28/2026
Total 40653:						201.48	
<b>40654</b>							
02/12/2026	40654	Bauernfeind Business Tech	KYOCERA-GENERAL 01/30/2026-04/29/2026	100-51400-280-000	Office Equip/Service Agreement	685.40	02/28/2026
Total 40654:						685.40	
<b>40655</b>							
02/12/2026	40655	BROOKS TRACTOR INC.	JOHN DEERE LOADER	100-53311-241-000	Repairs/Maint - Vehicles/Equip	165.94	02/28/2026
02/12/2026	40655	BROOKS TRACTOR INC.	JOHN DEERE LOADER	100-53311-241-000	Repairs/Maint - Vehicles/Equip	359.81	02/28/2026
Total 40655:						525.75	
<b>40656</b>							
02/12/2026	40656	Charlie's Hardware	CHAINSAW SUPPLIES AND SHOP TOOLS	100-53313-390-000	Other Supplies - All Other	149.30	02/28/2026
Total 40656:						149.30	
<b>40657</b>							
02/12/2026	40657	Cintas Corporation	PW - FIRST AID SUPPLIES	100-53313-390-000	Other Supplies - All Other	33.40	02/28/2026
02/12/2026	40657	Cintas Corporation	PW - FIRST AID SUPPLIES	100-53313-390-000	Other Supplies - All Other	91.34	02/28/2026
02/12/2026	40657	Cintas Corporation	PW - FIRST AID SUPPLIES	100-53313-390-000	Other Supplies - All Other	119.22	02/28/2026
02/12/2026	40657	Cintas Corporation	PW - FIRST AID SUPPLIES	100-53313-390-000	Other Supplies - All Other	33.40	02/28/2026
Total 40657:						277.36	
<b>40658</b>							
02/12/2026	40658	CIVICPLUS (AGENDA MA	AGENDA/ORDINANCE MANAGEMENT ANNUAL SUBSCRIPTION:	100-51400-287-000	Computer Maint Services	4,277.42	02/28/2026
Total 40658:						4,277.42	
<b>40659</b>							
02/12/2026	40659	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	1,365.45	02/28/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
02/12/2026	40659	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	644.34	02/28/2026
02/12/2026	40659	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	821.52	02/28/2026
Total 40659:						2,831.31	
<b>40660</b>							
02/12/2026	40660	Dirks Group, LLC	5 FT CAT6 ETHERNET NETWORK PATCH CABLE	100-51400-287-000	Computer Maint Services	8.50	02/28/2026
02/12/2026	40660	Dirks Group, LLC	3 FT CAT6 ETHERNET CABLE	100-51400-287-000	Computer Maint Services	7.99	02/28/2026
Total 40660:						16.49	
<b>40661</b>							
02/12/2026	40661	Ehlers Companies	2025 CONTINUING DISCLOSURE FILING FEES-VILLAGE/DEBT S	100-51400-511-000	Other Professional Services	862.81	12/31/2025
02/12/2026	40661	Ehlers Companies	2025 CONTINUING DISCLOSURE FILING FEES-TIF #1 ALLOCATI	451-51400-464-000	TIF Consulting	665.94	12/31/2025
02/12/2026	40661	Ehlers Companies	2025 CONTINUING DISCLOSURE FILING FEES-TIF #2 ALLOCATI	452-51400-464-000	TIF Consulting	1,280.22	12/31/2025
02/12/2026	40661	Ehlers Companies	2025 CONTINUING DISCLOSURE FILING FEES-TIF #4 ALLOCATI	454-51400-464-000	TIF Consulting	212.25	12/31/2025
02/12/2026	40661	Ehlers Companies	2025 CONTINUING DISCLOSURE FILING FEES-WATER ALLOCA	601-53650-923-003	Other Consulting Services	678.78	12/31/2025
Total 40661:						3,700.00	
<b>40662</b>							
02/12/2026	40662	EUGENE PUCKHABER	2025 LOTTERY CREDIT REFUND	100-21103	Property Tax Refunds Payable	158.47	02/28/2026
Total 40662:						158.47	
<b>40663</b>							
02/12/2026	40663	FISH WINDOW CLEANIN	FISH WINDOW CLEANING	100-51600-389-000	Maintenance	73.00	02/28/2026
Total 40663:						73.00	
<b>40664</b>							
02/12/2026	40664	GARY DUFFRIN	2025 LOTTERY CREDIT REFUND	100-21103	Property Tax Refunds Payable	158.47	02/28/2026
Total 40664:						158.47	
<b>40665</b>							
02/12/2026	40665	Graphics Plus	FR JACKETS	100-52300-340-000	Oper Supplies-Line Operations	1,585.90	02/28/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40665:						1,585.90	
<b>40666</b>							
02/12/2026	40666	GREG ULMAN	PARKS MILAGE (TRAINING)	100-55000-200-116	Parks Schooling, Training	160.95	02/28/2026
02/12/2026	40666	GREG ULMAN	DPW MILEAGE	100-53000-302-330	Mileage - Public Works	43.51	02/28/2026
02/12/2026	40666	GREG ULMAN	SEWER MILAGE	650-53650-856-002	Mileage - Sewer Utility	14.50	02/28/2026
02/12/2026	40666	GREG ULMAN	WATER MILAGE	601-53650-921-007	Mileage - Water Utility	10.87	02/28/2026
Total 40666:						229.83	
<b>40667</b>							
02/12/2026	40667	HAKES WELLNESS SOLU	PD PEER SUPPORT TRNG	100-52100-157-002	Education/Training-Sgt/Officers	100.00	02/28/2026
Total 40667:						100.00	
<b>40668</b>							
02/12/2026	40668	IROW	VILLAGE CONFIDENTIAL SHREDDING (680 LBS X \$0.40) - 1/29/2	100-53635-297-000	Recycling Collection	272.00	02/28/2026
Total 40668:						272.00	
<b>40669</b>							
02/12/2026	40669	ISTATE TRUCK CENTER	TRUCK REPAIR	100-53311-241-000	Repairs/Maint - Vehicles/Equip	293.43	12/31/2025
02/12/2026	40669	ISTATE TRUCK CENTER	K-23	100-53311-241-000	Repairs/Maint - Vehicles/Equip	15.12	01/31/2026
Total 40669:						308.55	
<b>40670</b>							
02/12/2026	40670	JESSICA BLAHNIK	2025 LOTTERY CREDIT REFUND	100-21103	Property Tax Refunds Payable	158.47	02/28/2026
Total 40670:						158.47	
<b>40671</b>							
02/12/2026	40671	JOHN HEFFERNAN	2025 LOTTERY CREDIT REFUND	100-21103	Property Tax Refunds Payable	158.47	02/28/2026
Total 40671:						158.47	
<b>40672</b>							
02/12/2026	40672	KAREN DAVIDOSKI	2025 LOTTERY CREDIT REFUND	100-21103	Property Tax Refunds Payable	158.47	02/28/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40672:						158.47	
<b>40673</b>							
02/12/2026	40673	KATHY RUTHERFORD	JAN 2026 MILEAGE-INTERVIEW/DRUG TESTING	100-51510-330-000	Travel Exp-Meals/Mileage/Hotel	95.70	02/28/2026
Total 40673:						95.70	
<b>40674</b>							
02/12/2026	40674	KEVIN HURRELL	DUPLICATE 2025 TAX PMT REFUND	100-21103	Property Tax Refunds Payable	3,990.35	02/28/2026
Total 40674:						3,990.35	
<b>40675</b>							
02/12/2026	40675	Kronenwetter Water Utility	FRIENDSHIP PARK-WATER/SEWER: 10/27/25-01/26/26	100-55000-200-326	Parks; Utilities	72.85	12/31/2025
02/12/2026	40675	Kronenwetter Water Utility	1979 LEA RD/WELLHOUSE-WATER: 10/26/25-01/25/26	601-53610-622-004	UTILITIES-WATER	810.21	12/31/2025
Total 40675:						883.06	
<b>40676</b>							
02/12/2026	40676	LADD TUCKER	2025 LOTTERY CREDIT REFUND	100-21103	Property Tax Refunds Payable	158.47	02/28/2026
Total 40676:						158.47	
<b>40677</b>							
02/12/2026	40677	LARRY BURNS	2025 LOTTERY CREDIT REFUND	100-21103	Property Tax Refunds Payable	158.47	02/28/2026
Total 40677:						158.47	
<b>40678</b>							
02/12/2026	40678	Malbrit Mechanical, Inc.	HVAC REPAIRS	100-51600-389-000	Maintenance	958.17	01/31/2026
Total 40678:						958.17	
<b>40679</b>							
02/12/2026	40679	Marathon County Health D	WATER - BACTERIA TESTING	601-53620-630-010	Marathon Co Health Lab	34.00	02/28/2026
Total 40679:						34.00	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
<b>40680</b>							
02/12/2026	40680	Marathon County Solid Wa	MAR COUNTY SOLID WASTE-JAN 2026	100-53631-294-000	Solid Waste Disposal-County	6,717.28	02/28/2026
Total 40680:						6,717.28	
<b>40681</b>							
02/12/2026	40681	Marathon County Treasure	JAN 2026 - MUNICIPAL COURT	100-21910	Municipal Fines Due to Others	413.80	02/28/2026
Total 40681:						413.80	
<b>40682</b>							
02/12/2026	40682	Menards - Wausau	SHOP SUPPLIES	100-53313-390-000	Other Supplies - All Other	63.28	02/28/2026
02/12/2026	40682	Menards - Wausau	WELLHOUSE SUPPLIES	601-53650-921-008	Equipment Parts & Maintenance	94.43	02/28/2026
02/12/2026	40682	Menards - Wausau	SHOP LIGHTS	100-53313-390-000	Other Supplies - All Other	161.33	02/28/2026
Total 40682:						319.04	
<b>40683</b>							
02/12/2026	40683	Metro Fire Protection, Inc.	ANNUAL FIRE EXTINGUISHER INSPECTION	100-51600-389-000	Maintenance	91.78	01/31/2026
Total 40683:						91.78	
<b>40684</b>							
02/12/2026	40684	Midwest Playscapes inc.	PLAYGROUND EQUIPMENT REPAIRS	100-55200-824-000	Cap Improvs-Parks/Playgrounds	3,180.00	12/31/2025
Total 40684:						3,180.00	
<b>40685</b>							
02/12/2026	40685	MIRANDA STROIK	2025 LOTTERY CREDIT REFUND	100-21103	Property Tax Refunds Payable	158.47	02/28/2026
Total 40685:						158.47	
<b>40686</b>							
02/12/2026	40686	Mosinee Area Chamber of	03/12/26 BUSINESS EDUCATIONAL LUNCHEONS MEMBER FEE-	100-51410-325-000	Conferences/Registration Fees	20.00	02/28/2026
Total 40686:						20.00	
<b>40687</b>							
02/12/2026	40687	MUNICIPAL LAW AND LITI	DEC 2025 LEGAL SERVICES-ELECTION ORDINANCE (2.90 HRS)	100-51300-302-000	Legal Fees-General	658.30	12/31/2025

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
02/12/2026	40687	MUNICIPAL LAW AND LITI	DEC 2025 LEGAL SERVICES-STRAUB ZONING (0.90 HRS)	100-51300-302-000	Legal Fees-General	204.30	12/31/2025
02/12/2026	40687	MUNICIPAL LAW AND LITI	DEC 2025 LEGAL SERVICES-UTILITY EASEMENT/TID #1 (0.30 H	451-51300-300-001	Legal	68.10	12/31/2025
02/12/2026	40687	MUNICIPAL LAW AND LITI	DEC 2025 LEGAL SERVICES-NEW LAW ON EVENT VENUES (1.0	100-51300-302-000	Legal Fees-General	45.40	12/31/2025
02/12/2026	40687	MUNICIPAL LAW AND LITI	DEC 2025/JAN 2026 LEGAL SERVICES-VARIOUS GENERAL COR	100-51300-302-000	Legal Fees-General	80.40	12/31/2025
Total 40687:						1,056.50	
<b>40688</b>							
02/12/2026	40688	Napa of Mosinee	GENERATOR FOR MC	100-51600-247-000	Repairs/Maint-Building Repairs	132.90	02/28/2026
02/12/2026	40688	Napa of Mosinee	TRUCK BATTERY	100-53311-241-000	Repairs/Maint - Vehicles/Equip	132.90	02/28/2026
Total 40688:						265.80	
<b>40689</b>							
02/12/2026	40689	NASSCO, INC	DOOR REPAIR	100-51600-389-000	Maintenance	24.67	01/31/2026
Total 40689:						24.67	
<b>40690</b>							
02/12/2026	40690	NATHAN DOBECK	2025 LOTTERY CREDIT REFUND	100-21103	Property Tax Refunds Payable	158.47	02/28/2026
Total 40690:						158.47	
<b>40691</b>							
02/12/2026	40691	NCL of Wisconsin, Inc.	WATER SAMPLING SUPPLIES	601-53630-641-002	Water Sampling Expense	496.30	02/28/2026
Total 40691:						496.30	
<b>40692</b>							
02/12/2026	40692	NICOLE ZYGARLICHE	2025 LOTTERY CREDIT REFUND	100-21103	Property Tax Refunds Payable	158.47	02/28/2026
Total 40692:						158.47	
<b>40693</b>							
02/12/2026	40693	Overland Transportation S	DRUG TESTING	100-53311-164-000	Employee Health Test/Physicals	70.50	02/28/2026
02/12/2026	40693	Overland Transportation S	DRUG TEST - NEW HIRE	100-51430-164-000	Employee Health Test/Physicals	70.50	02/28/2026
Total 40693:						141.00	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
<b>40694</b>							
02/12/2026	40694	Pet Waste Eliminator	GARBAGE BAGS FOR DOG PARK	100-55200-245-000	Repairs/Maint-Landscape/Ground	309.99	02/28/2026
Total 40694:						309.99	
<b>40695</b>							
02/12/2026	40695	R & J Auto Repairs	TOWING CHARGE	100-53311-241-000	Repairs/Maint - Vehicles/Equip	189.00	02/28/2026
Total 40695:						189.00	
<b>40696</b>							
02/12/2026	40696	RANDALL AND LORRAIN	2025 LOTTERY CREDIT REFUND	100-21103	Property Tax Refunds Payable	158.47	02/28/2026
Total 40696:						158.47	
<b>40697</b>							
02/12/2026	40697	Riesterer & Schnell, Inc.	JOHN DEERE LOADER	100-53311-241-000	Repairs/Maint - Vehicles/Equip	10.66	02/28/2026
Total 40697:						10.66	
<b>40698</b>							
02/12/2026	40698	RUSSELL LEMKE	2025 LOTTERY CREDIT REFUND	100-21103	Property Tax Refunds Payable	157.10	02/28/2026
Total 40698:						157.10	
<b>40699</b>							
02/12/2026	40699	RYAN BLAHNIK	2025 LOTTERY CREDIT REFUND	100-21103	Property Tax Refunds Payable	158.47	02/28/2026
Total 40699:						158.47	
<b>40700</b>							
02/12/2026	40700	STACEY FISH	2025 LOTTERY CREDIT REFUND	100-21103	Property Tax Refunds Payable	158.47	02/28/2026
Total 40700:						158.47	
<b>40701</b>							
02/12/2026	40701	State of WI Court Fines &	MUNI COURT SHARE - JAN 2026	100-21910	Municipal Fines Due to Others	1,117.68	02/28/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40701:						1,117.68	
<b>40702</b>							
02/12/2026	40702	Sterling Water, Inc.	BOTTLED WATER FOR GARAGE	100-53311-351-000	Maint Supplies-Fuel/Oil Change	12.00	02/28/2026
Total 40702:						12.00	
<b>40703</b>							
02/12/2026	40703	Sun Printing	COMMUNITY EVENT CARDS	100-51424-206-000	Community Events	264.00	02/28/2026
Total 40703:						264.00	
<b>40704</b>							
02/12/2026	40704	TERRANCE WADINSKI	2025 LOTTERY CREDIT REFUND	100-21103	Property Tax Refunds Payable	157.10	02/28/2026
Total 40704:						157.10	
<b>40705</b>							
02/12/2026	40705	TERRILL VAN STRATEN	2025 LOTTERY CREDIT REFUND	100-21103	Property Tax Refunds Payable	158.47	02/28/2026
Total 40705:						158.47	
<b>40706</b>							
02/12/2026	40706	The Hartford	POLICE OFFICER LIFE INS-FEB 2026 (9 OFFICERS)	100-52100-155-000	Life Insurance	98.64	02/28/2026
Total 40706:						98.64	
<b>40707</b>							
02/12/2026	40707	TIMOTHY HIRSCH	2025 LOTTERY CREDIT REFUND	100-21103	Property Tax Refunds Payable	158.47	02/28/2026
Total 40707:						158.47	
<b>40708</b>							
02/12/2026	40708	TRANSAMERICA EMPLO	JAN 2026 LIFE INS-DREW (2 PAYROLLS)	100-21526	Transamerica Life Deduction	46.92	02/28/2026
02/12/2026	40708	TRANSAMERICA EMPLO	JAN 2026 LIFE INS-FISHER (2 PAYROLLS)	100-21526	Transamerica Life Deduction	17.62	02/28/2026
Total 40708:						64.54	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
<b>40709</b>							
02/12/2026	40709	TRAVIS HETTINGA	2025 LOTTERY CREDIT REFUND	100-21103	Property Tax Refunds Payable	157.10	02/28/2026
Total 40709:						157.10	
<b>40710</b>							
02/12/2026	40710	Truck Equipment, Inc.	TRUCK LIGHT	100-53311-241-000	Repairs/Maint - Vehicles/Equip	99.52	02/28/2026
Total 40710:						99.52	
<b>40711</b>							
02/12/2026	40711	USA BlueBook	REPLACEMENT PILOT LIGHTS FOR WELL 1 CONTROL PANEL	601-53610-625-001	Maintenance of Pumping Plant	47.52	02/28/2026
02/12/2026	40711	USA BlueBook	REPLACEMNET PILOT LIGHT FOR WELL 1 CONTROL PANEL	601-53610-625-001	Maintenance of Pumping Plant	29.95	02/28/2026
Total 40711:						77.47	
<b>40712</b>							
02/12/2026	40712	VAN ERT ELECTRIC COM	TRAFFIC SIGNAL MAINT	100-53311-364-000	Other Supplies-Traffic Signals	304.00	02/28/2026
02/12/2026	40712	VAN ERT ELECTRIC COM	TRAFFIC SIGNAL MAINT	100-53311-364-000	Other Supplies-Traffic Signals	841.20	02/28/2026
Total 40712:						1,145.20	
<b>40713</b>							
02/12/2026	40713	VanderWaal Law, S.C.	JAN 2026 LEGAL SERVICES-MILESTONE MATERIALS/COND US	451-56710-212-000	Legal Services	2,562.00	02/28/2026
Total 40713:						2,562.00	
<b>40714</b>							
02/12/2026	40714	WI DEPARTMENT OF JUS	FD BACKGROUND/CAREGIVER CHECK-JAN 2026 (1 PERSON)	100-52200-164-000	Employee Health Test/Physicals	15.00	02/28/2026
02/12/2026	40714	WI DEPARTMENT OF JUS	ACCT CLERK BACKGROUND CHECK-JAN 2026 (1 PERSON)	100-51510-154-000	Health Insurance	7.00	02/28/2026
Total 40714:						22.00	
<b>40715</b>							
02/12/2026	40715	WI Professional Police Ass	PD UNION DUES-FEB 2026 (8 UNION OFFICERS)	100-21518	Union Dues Withheld	376.00	02/28/2026
Total 40715:						376.00	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
<b>40716</b>							
02/12/2026	40716	WI State Laboratory of Hyg	WATER - FLUORIDE	601-53630-641-002	Water Sampling Expense	31.00	02/28/2026
Total 40716:						31.00	
<b>40717</b>							
02/12/2026	40717	Wisconsin Lifting Specialist	CHAIN INSPECTIONS	100-53313-390-000	Other Supplies - All Other	422.00	02/28/2026
Total 40717:						422.00	
<b>40718</b>							
02/12/2026	40718	WISCONSIN PUBLIC SER	LS 2	650-53650-826-000	Capital Outlay Equipment	2,555.50	01/31/2026
Total 40718:						2,555.50	
<b>40719</b>							
02/12/2026	40719	Wolfgram, Gamoke, & Hutc	JAN 2026 LEGAL FEES-MUNI COURT (7.7 HOURS)	100-51202-212-000	Legal Services	1,579.75	02/28/2026
Total 40719:						1,579.75	
<b>40720</b>							
02/19/2026	40720	RYAN ROGERS	WATER REFUND OVERPMT-2601 ANNA MARIE DR	601-46161-000	Metered Sales - Residential	37.74	02/28/2026
02/19/2026	40720	RYAN ROGERS	PUBLIC FIRE REFUND OVERPMT-2601 ANNA MARIE DR	601-46163-000	Public Fire Protection	13.20	02/28/2026
02/19/2026	40720	RYAN ROGERS	SEWER REFUND OVERPMT-2601 ANNA MARIE DR	650-46222-001	Metered Sales-Residential	83.95	02/28/2026
Total 40720:						134.89	
<b>40721</b>							
02/19/2026	40721	Rib Mountain Metro Sewer	MONTHLY SEWERAGE-JAN 2026	650-53650-852-004	Rib Mt Sewerage District	39,538.94	02/28/2026
Total 40721:						39,538.94	
<b>40722</b>							
02/19/2026	40722	PEMBER COMPANIES, IN	LS 2 & 6	650-53650-826-000	Capital Outlay Equipment	248,184.17	02/28/2026
Total 40722:						248,184.17	
<b>40723</b>							
02/19/2026	40723	North Central WI Storm Wa	STORMWATER COALITION PERMIT	100-53441-308-000	Stormwater Permit Requirements	2,500.00	02/28/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40723:						2,500.00	
<b>40724</b>							
02/19/2026	40724	North Central Technical Col	FEB SETTLEMENT - 2025 TAX ROLL	100-24630	Due North Central Tech Taxes	201,054.14	02/28/2026
Total 40724:						201,054.14	
<b>40725</b>							
02/19/2026	40725	Municipal Well and Pump	WELL 1 REHAB WORK	601-18300	Wells & Springs	38,759.00	02/28/2026
Total 40725:						38,759.00	
<b>40726</b>							
02/19/2026	40726	MOSINEE SCHOOL DIST	FEB SETTLEMENT - 2025 TAX ROLL	100-24600	Due to Mosinee School Taxes	314,098.40	02/28/2026
Total 40726:						314,098.40	
<b>40727</b>							
02/19/2026	40727	Marathon County Treasure	FEB SETTLEMENT - 2025 TAX ROLL	100-24311	Taxes Due County	684,657.55	02/28/2026
02/19/2026	40727	Marathon County Treasure	MFL OPEN - 2025 TAX ROLL	100-24311	Taxes Due County	312.30	02/28/2026
02/19/2026	40727	Marathon County Treasure	MFL CLOSED - 2025 TAX ROLL	100-24311	Taxes Due County	7,285.34	02/28/2026
02/19/2026	40727	Marathon County Treasure	COUNTY STATE SPECIAL CHARGES - 2025 TAX ROLL	100-24311	Taxes Due County	4.17	02/28/2026
02/19/2026	40727	Marathon County Treasure	COUNTY POWTS PROGRAM FEES - 2025 TAX ROLL	100-24311	Taxes Due County	4,356.00	02/28/2026
Total 40727:						696,615.36	
<b>40728</b>							
02/19/2026	40728	Marathon County Health D	WATER - BACTERIA TESTING	601-53620-630-010	Marathon Co Health Lab	34.00	02/28/2026
Total 40728:						34.00	
<b>40729</b>							
02/19/2026	40729	Harter's of Fox Valley Disp	RECYCLING SERVICE-JAN 2026	100-53635-297-000	Recycling Collection	13,493.13	02/28/2026
02/19/2026	40729	Harter's of Fox Valley Disp	GARBAGE SERVICE-JAN 2026	100-53620-297-000	Refuse/Garbage Collection	24,770.97	02/28/2026
Total 40729:						38,264.10	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
<b>40730</b>							
02/19/2026	40730	Dirks Group, LLC	(2) DUO MULTI-FACTOR HARDWARE TOKENS	100-51400-287-000	Computer Maint Services	50.00	02/28/2026
02/19/2026	40730	Dirks Group, LLC	CONTINUOUS PROTECTION SUPPORT/ CLOUD/MICROSOFT 36	100-51400-287-000	Computer Maint Services	5,196.60	02/28/2026
Total 40730:						5,246.60	
<b>40731</b>							
02/19/2026	40731	COUNTRY PUMPERS	HOLDING TANK PUMP	100-53313-390-000	Other Supplies - All Other	204.00	02/28/2026
Total 40731:						204.00	
<b>40732</b>							
02/19/2026	40732	Compass Minerals America	SALT	100-53312-375-000	Winter Supplies - Salt	40,805.82	02/28/2026
Total 40732:						40,805.82	
<b>40733</b>							
02/19/2026	40733	A&D Contractors, LLC	ESCROW REFUND 901 HAPPY HOLLOW ROAD	100-22500	Occupancy Escrow	750.00	02/28/2026
Total 40733:						750.00	
<b>40734</b>							
02/19/2026	40734	Riesterer & Schnell, Inc.	JOHN DEERE LAWN MOWER FOR PARKS	750-57330-001-000	Equipment Purchases	29,933.44	02/28/2026
Total 40734:						29,933.44	
<b>40735</b>							
02/19/2026	40735	D C EVEREST SCHOOL D	FEB SETTLEMENT - 2025 TAX ROLL	100-24610	Due to DC Everest School Taxes	831,692.96	02/28/2026
Total 40735:						831,692.96	
<b>40736</b>							
02/19/2026	40736	DNR Accounts Receivable	DNR GRANT - WILDLAND TOOLS	100-52201-391-000	Other Supplies-Matching Grant	2,945.60	02/28/2026
Total 40736:						2,945.60	
<b>40737</b>							
02/23/2026	40737	SARAH FISHER	MILEAGE	100-51427-340-000	Acct Clerk; Seminars & Mileage	163.13	02/28/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 40737:						163.13	
<b>40738</b>							
02/25/2026	40738	ANN PAGEL	COMMUNITY ROOM SECURITY DEPOSIT RETURN	100-22501	Security Deposits	200.00	02/28/2026
Total 40738:						200.00	
<b>40739</b>							
02/25/2026	40739	AT & T MOBILITY	PD- CELL PHONES	100-52100-225-000	Utilities - Telephone	507.81	02/28/2026
Total 40739:						507.81	
<b>40740</b>							
02/25/2026	40740	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	670.53	02/28/2026
02/25/2026	40740	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	543.62	02/28/2026
02/25/2026	40740	Condon Oil Co, Inc.	PW FUEL	100-53311-351-000	Maint Supplies-Fuel/Oil Change	670.53	02/28/2026
02/25/2026	40740	Condon Oil Co, Inc.	PW GAS	100-53311-351-000	Maint Supplies-Fuel/Oil Change	308.39	02/28/2026
Total 40740:						2,193.07	
<b>40741</b>							
02/25/2026	40741	FIRE SAFETY USA	HI VIS VESTS - EMS	100-52300-340-000	Oper Supplies-Line Operations	192.50	02/28/2026
02/25/2026	40741	FIRE SAFETY USA	FD HELMET LIGHTS	100-52200-347-000	Oper Suppl-Protective Clothing	435.00	02/28/2026
02/25/2026	40741	FIRE SAFETY USA	FD - PORTABLE WATER BASKET	270-52200-393-000	Other Suppl - Fire/Field Tools	2,024.95	02/28/2026
02/25/2026	40741	FIRE SAFETY USA	FD VEHICLE WASH	100-52200-349-000	Oper Supplies - All Other	152.00	02/28/2026
Total 40741:						2,804.45	
<b>40742</b>							
02/25/2026	40742	FORE-FRONT	METER REPLACEMENT WESTON 3 & 4.	601-53600-608-001	Maintenance Meter Replacement	1,993.00	02/28/2026
02/25/2026	40742	FORE-FRONT	METER REPLACEMENT WESTON 3 & 4.	650-53650-653-001	Maintenance of Meters Purchase	1,993.00	02/28/2026
Total 40742:						3,986.00	
<b>40743</b>							
02/25/2026	40743	Quadient Finance USA, Inc	GENERAL OFFICE-POSTAGE (56%) - 01/05/2026	100-51400-311-000	Postage & Shipping	559.73	02/28/2026
02/25/2026	40743	Quadient Finance USA, Inc	WATER-POSTAGE (17%) - 01/05/2026	601-53640-903-002	Postage Expense	169.91	02/28/2026
02/25/2026	40743	Quadient Finance USA, Inc	SEWER-POSTAGE (17%) - 01/05/2026	650-53650-851-002	Postage Expense	169.91	02/28/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
02/25/2026	40743	Quadient Finance USA, Inc	PD-POSTAGE (2%) - 01/05/2026	100-52100-311-000	Postage & Shipping	19.99	02/28/2026
02/25/2026	40743	Quadient Finance USA, Inc	MUNICIPAL COURT - POSTAGE (2%) - 01/05/2026	100-51202-311-000	Postage & Shipping	19.99	02/28/2026
02/25/2026	40743	Quadient Finance USA, Inc	FD-POSTAGE (2%) - 01/05/2026	100-52200-311-000	Postage & Shipping	19.99	02/28/2026
02/25/2026	40743	Quadient Finance USA, Inc	TID #2-POSTAGE (2%) - 01/05/2026	452-56710-311-000	Postage & Shipping	19.99	02/28/2026
02/25/2026	40743	Quadient Finance USA, Inc	PFC-POSTAGE (2%) - 01/05/2026	100-52800-311-000	Postage & Shipping	19.99	02/28/2026
02/25/2026	40743	Quadient Finance USA, Inc	GENERAL OFFICE-POSTAGE (56%) - 01/28/2026	100-51400-311-000	Postage & Shipping	560.00	02/28/2026
02/25/2026	40743	Quadient Finance USA, Inc	WATER-POSTAGE (17%) - 01/28/2026	601-53640-903-002	Postage Expense	170.00	02/28/2026
02/25/2026	40743	Quadient Finance USA, Inc	SEWER-POSTAGE (17%) - 01/28/2026	650-53650-851-002	Postage Expense	170.00	02/28/2026
02/25/2026	40743	Quadient Finance USA, Inc	PD-POSTAGE (2%) - 01/28/2026	100-52100-311-000	Postage & Shipping	20.00	02/28/2026
02/25/2026	40743	Quadient Finance USA, Inc	MUNICIPAL COURT - POSTAGE (2%) - 01/28/2026	100-51202-311-000	Postage & Shipping	20.00	02/28/2026
02/25/2026	40743	Quadient Finance USA, Inc	FD-POSTAGE (2%) - 01/28/2026	100-52200-311-000	Postage & Shipping	20.00	02/28/2026
02/25/2026	40743	Quadient Finance USA, Inc	TID #2-POSTAGE (2%) - 01/28/2026	452-56710-311-000	Postage & Shipping	20.00	02/28/2026
02/25/2026	40743	Quadient Finance USA, Inc	PFC-POSTAGE (2%) - 01/28/2026	100-52800-311-000	Postage & Shipping	20.00	02/28/2026
Total 40743:						1,999.50	
<b>40744</b>							
02/25/2026	40744	Riesterer & Schnell, Inc.	MOWER BLADES, BELTS & FILTER	100-55200-241-000	Repairs/Maint - Vehicles/Equip	444.66	02/28/2026
Total 40744:						444.66	
<b>40745</b>							
02/25/2026	40745	Swiderski Equipment, Inc.	NEW HOLLAND TRACTOR ALTERNATOR	100-55200-241-000	Repairs/Maint - Vehicles/Equip	276.35	02/28/2026
Total 40745:						276.35	
<b>40746</b>							
02/25/2026	40746	TRANSAMERICA EMPLO	FEB 2026 LIFE INS-DREW (2 PAYROLLS)	100-21526	Transamerica Life Deduction	46.92	02/28/2026
02/25/2026	40746	TRANSAMERICA EMPLO	FEB 2026 LIFE INS-FISHER (2 PAYROLLS)	100-21526	Transamerica Life Deduction	17.62	02/28/2026
Total 40746:						64.54	
<b>40747</b>							
02/25/2026	40747	VAN ERT ELECTRIC COM	TRAFFIC POLE REPAIR - OLD HWY51/VILLAGE WAY	100-53311-231-000	Traffic Signal/Signage Repairs	3,814.88	02/28/2026
Total 40747:						3,814.88	
<b>10000461</b>							
02/04/2026	10000461	Quill Corporation	3.5" LETTER FILE POCKETS-ELECTIONS	100-51440-310-000	Office Supplies & Expenses	58.49	01/31/2026

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 10000461:						58.49	
<b>10000462</b>							
02/04/2026	10000462	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	29.02	01/31/2026
02/04/2026	10000462	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	29.02	01/31/2026
02/04/2026	10000462	Vestis	PW- UNIFORMS	100-53313-346-000	Oper Supplies - Uniforms	113.23	01/31/2026
02/04/2026	10000462	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	29.02	01/31/2026
02/04/2026	10000462	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	29.02	01/31/2026
02/04/2026	10000462	Vestis	PW- UNIFORMS	100-53313-346-000	Oper Supplies - Uniforms	117.24	01/31/2026
Total 10000462:						346.55	
<b>10000463</b>							
02/12/2026	10000463	Kwik Trip, LLC	FD FUEL - KWIK TRIP	100-52200-351-000	Maint Supplies-Fuel/Oil Change	134.40	02/28/2026
Total 10000463:						134.40	
<b>10000464</b>							
02/12/2026	10000464	Quill Corporation	HANGING FOLDERS, FEBREZE PLUG-INS, STAPLES, FILE FOLD	100-51400-310-000	Office Supplies	235.55	02/28/2026
Total 10000464:						235.55	
<b>10000465</b>							
02/12/2026	10000465	TDS Telecom	GARAGE PHONE/INTERNET: 02/04/26-03/03/26	100-53313-225-000	Utilities - Telephone	266.23	02/28/2026
02/12/2026	10000465	TDS Telecom	MUNICIPAL BUILDING PHONE: 02/04/26-03/03/26	100-51600-225-000	Utilities - Telephone	1,284.83	02/28/2026
02/12/2026	10000465	TDS Telecom	FD-EMERGENCY LINE: 02/04/26-03/03/26	100-51600-225-000	Utilities - Telephone	14.60	02/28/2026
02/12/2026	10000465	TDS Telecom	WATER UTILITY/PHONE: 02/04/26-03/03/26	601-53650-921-003	Office Phone Expense	227.71	02/28/2026
02/12/2026	10000465	TDS Telecom	WELLHOUSE-1979 LEA RD/ PHONE/INTERNET: 01/22/26-02/21/26	601-53610-623-002	Telephone Exp-Wellhouse	177.16	02/28/2026
02/12/2026	10000465	TDS Telecom	LIFT STATION-2505 SUSSEX PL: 01/22/26-02/21/26	650-53650-827-001	Operation-Telephone Exp	37.75	02/28/2026
02/12/2026	10000465	TDS Telecom	LIFT STATION-2100 RIVER FOREST LN: 01/22/26-02/21/26	650-53650-827-001	Operation-Telephone Exp	34.75	02/28/2026
02/12/2026	10000465	TDS Telecom	LIFT STATION-2099 WEST RD: 01/22/26-02/21/26	650-53650-827-001	Operation-Telephone Exp	37.75	02/28/2026
02/12/2026	10000465	TDS Telecom	LIFT STATION-1929 KIMBERLY ROAD: 01/22/26-02/21/26	650-53650-821-001	Wisconsin Public Service-Elec	37.75	02/28/2026
Total 10000465:						2,118.53	
<b>10000466</b>							
02/12/2026	10000466	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	29.02	02/28/2026
02/12/2026	10000466	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	29.02	02/28/2026

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
02/12/2026	10000466	Vestis	PW- UNIFORMS	100-53313-346-000	Oper Supplies - Uniforms	116.24	02/28/2026
02/12/2026	10000466	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	29.02	02/28/2026
02/12/2026	10000466	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	29.02	02/28/2026
02/12/2026	10000466	Vestis	PW- UNIFORMS	100-53313-346-000	Oper Supplies - Uniforms	112.24	02/28/2026
Total 10000466:						344.56	
<b>10000467</b>							
02/12/2026	10000467	WISCONSIN PUBLIC SER	LIFT STATION COUNTY RD XX: 12/22/25-01/23/26	650-53650-821-001	Wisconsin Public Service-Elec	384.99	02/28/2026
02/12/2026	10000467	WISCONSIN PUBLIC SER	STREET LIGHTING-VILLAGE: 01/01/26-01/31/26	100-53420-222-000	Street Lighting - Electricity	3,600.40	02/28/2026
02/12/2026	10000467	WISCONSIN PUBLIC SER	STREET LIGHTING-LEA RD: 01/01/26-01/31/26	100-53420-222-000	Street Lighting - Electricity	57.13	02/28/2026
Total 10000467:						4,042.52	
<b>10000468</b>							
02/19/2026	10000468	BP Solutions	PD FUEL BP STATION	100-52100-351-000	Maint Supplies-Fuel/Oil Change	1,309.60	01/31/2026
02/19/2026	10000468	BP Solutions	WATER - FUEL	601-53650-921-006	Fuel	324.19	01/31/2026
02/19/2026	10000468	BP Solutions	SEWER - FUEL	650-53650-856-003	Fuel	324.19	01/31/2026
Total 10000468:						1,957.98	
<b>10000469</b>							
02/19/2026	10000469	Kwik Trip, LLC	PD FUEL KT	100-52100-351-000	Maint Supplies-Fuel/Oil Change	422.20	02/28/2026
Total 10000469:						422.20	
<b>10000470</b>							
02/19/2026	10000470	Quill Corporation	COPIER PAPER, STAPLES, BLUE & BLACK PENS,	100-51400-310-000	Office Supplies	205.07	02/28/2026
02/19/2026	10000470	Quill Corporation	KLEENEX TISSUES	100-51600-344-000	Oper Supplies - Janitorial	61.74	02/28/2026
02/19/2026	10000470	Quill Corporation	(3) WORD DATED 2-COLOR SELF INKING STAMPERS	100-51400-310-000	Office Supplies	108.27	02/28/2026
02/19/2026	10000470	Quill Corporation	FOAMWASH SOAP	100-51600-344-000	Oper Supplies - Janitorial	18.96	02/28/2026
Total 10000470:						394.04	
<b>10000471</b>							
02/19/2026	10000471	Vestis	WATER-UNIFORMS	601-53650-921-009	Uniforms	29.02	02/28/2026
02/19/2026	10000471	Vestis	SEWER-UNIFORMS	650-53650-851-010	Uniforms	29.02	02/28/2026

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice GL Account Title	Check Amount	GL Period Date
Total 10000471:						58.04	
<b>10000472</b>							
02/19/2026	10000472	WISCONSIN PUBLIC SER	OLD HWY 51 SIGNAL: 12/22/25-01/23/26	100-53420-222-000	Street Lighting - Electricity	80.76	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	LIFT STATION 10 SUSSEX PL: 12/22/25-01/23/26	650-53650-821-001	Wisconsin Public Service-Elec	54.19	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	SUNSET PARK: 12/22/25-01/23/26	100-55200-222-000	Utilities-Electricity/Nat Gas	37.27	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	1910 NORTH RD: 12/22/25-01/23/26	100-53313-222-000	Utilities-Electricity/Nat Gas	1,308.33	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	1688 PINE RD WATER: 12/22/25-01/23/26	601-53610-622-002	WPS Electric	232.54	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	LEA RD WELL 2: 12/22/25-01/23/26	601-53610-622-002	WPS Electric	1,622.85	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	1979 LEA RD WELL 1: 12/22/25-01/23/26	601-53610-622-002	WPS Electric	421.13	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	1582 KRONENWETTER DR: 12/22/25-01/23/26	100-51600-222-000	Utilities- Electricity/Nat Gas	3,423.31	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	KIMBERLY RD YDLY: 12/22/25-01/23/26	100-55200-222-000	Utilities-Electricity/Nat Gas	37.43	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	LEA RD WELL 1: 12/22/25-01/23/26	601-53610-622-002	WPS Electric	1,190.80	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	1979 LEA RD 2: 12/22/25-01/23/26	601-53610-622-002	WPS Electric	662.43	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	LIFT STATION 1 TOWER RD: 12/22/25-01/23/26	650-53650-821-001	Wisconsin Public Service-Elec	95.78	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	HAPPY HOLLOW SIREN: 12/22/25-01/23/26	100-52200-222-000	Electricity - Siren	33.46	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	1582 KRONENWETTER DR MOSINEE: 12/22/25-01/23/26	100-51600-222-000	Utilities- Electricity/Nat Gas	2,960.94	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	LIFT STATION 11 TIMBER CREEK: 12/22/25-01/23/26	650-53650-821-001	Wisconsin Public Service-Elec	92.55	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	KOWALSKI RD SIGNAL/TOWER: 12/22/25-01/23/26	100-53420-222-000	Street Lighting - Electricity	128.18	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	MAPLE RIDGE TRAFFIC LIGHT: 12/22/25-01/23/26	100-53420-222-000	Street Lighting - Electricity	127.25	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	OLD HWY 51 PARK/RIDE: 12/22/25-01/23/26	100-53420-222-000	Street Lighting - Electricity	47.57	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	MAPLE RIDGE STREET LIGHT: 12/22/25-01/23/26	100-53420-222-000	Street Lighting - Electricity	167.08	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	1077 RUSSELL ST SHELTER: 12/22/25-01/23/26	100-55200-222-000	Utilities-Electricity/Nat Gas	29.00	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	1938 NORTH RD LIGHTS: 12/22/25-01/23/26	100-53313-222-000	Utilities-Electricity/Nat Gas	29.94	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	LIFT STATION 8 1210 KRONENWETTER DR: 12/22/25-01/23/26	650-53650-821-001	Wisconsin Public Service-Elec	174.35	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	LIFT STATION 9 2099 WEST RD: 12/22/25-01/23/26	650-53650-821-001	Wisconsin Public Service-Elec	100.95	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	LIFT STATION 6 2100 RIVER FOREST LN: 12/22/25-01/23/26	650-53650-821-001	Wisconsin Public Service-Elec	105.16	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	1077 RUSSELL ST SHELTER: 12/22/25-01/23/26	650-53650-821-001	Wisconsin Public Service-Elec	183.14	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	LIFT STATION 3 2361 TOWER RD: 12/22/25-01/23/26	650-53650-821-001	Wisconsin Public Service-Elec	462.96	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	LIFT STATION 2 1929 KIMBERLY RD: 12/22/25-01/23/26	650-53650-821-001	Wisconsin Public Service-Elec	358.70	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	LIFT STATION 1 2201 TOWER RD: 12/22/25-01/23/26	650-53650-821-001	Wisconsin Public Service-Elec	668.34	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	LIFT STATION 4 889 W NELSON RD: 12/22/25-01/23/26	650-53650-821-001	Wisconsin Public Service-Elec	262.70	02/28/2026
02/19/2026	10000472	WISCONSIN PUBLIC SER	LIFT STATION 7 2302 OLD HWY 51: 12/22/25-01/23/26	650-53650-821-001	Wisconsin Public Service-Elec	418.68	02/28/2026
Total 10000472:						15,517.77	
Grand Totals:						2,614,544.38	

Summary by General Ledger Account Number

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-21100	154.94	2,228,188.00-	2,228,033.06-
100-21103	8,190.11	.00	8,190.11
100-21518	376.00	.00	376.00
100-21526	129.08	.00	129.08
100-21910	1,531.48	.00	1,531.48
100-22500	750.00	.00	750.00
100-22501	400.00	.00	400.00
100-24311	696,615.36	.00	696,615.36
100-24600	314,098.40	.00	314,098.40
100-24610	831,692.96	.00	831,692.96
100-24630	201,054.14	.00	201,054.14
100-26100	228.00	.00	228.00
100-51202-212-000	1,579.75	.00	1,579.75
100-51202-311-000	39.99	.00	39.99
100-51300-302-000	988.40	.00	988.40
100-51400-280-000	685.40	.00	685.40
100-51400-287-000	14,662.51	.00	14,662.51
100-51400-310-000	548.89	.00	548.89
100-51400-311-000	1,119.73	.00	1,119.73
100-51400-460-000	267.68	.00	267.68
100-51400-511-000	862.81	.00	862.81
100-51410-325-000	20.00	.00	20.00
100-51424-206-000	264.00	.00	264.00
100-51427-340-000	163.13	.00	163.13
100-51430-164-000	70.50	.00	70.50
100-51440-310-000	58.49	.00	58.49
100-51510-154-000	7.00	.00	7.00
100-51510-330-000	140.65	.00	140.65
100-51600-222-000	6,384.25	.00	6,384.25
100-51600-225-000	1,500.91	.00	1,500.91
100-51600-247-000	132.90	.00	132.90
100-51600-344-000	80.70	.00	80.70
100-51600-389-000	1,147.62	.00	1,147.62
100-51900-990-000	1,358.13	.00	1,358.13
100-52100-155-000	98.64	.00	98.64
100-52100-157-002	100.00	.00	100.00
100-52100-225-000	1,015.48	.00	1,015.48
100-52100-310-000	125.43	.00	125.43
100-52100-311-000	39.99	.00	39.99

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-52100-324-000	40.00	.00	40.00
100-52100-346-000	5,090.91	.00	5,090.91
100-52100-351-000	1,731.80	.00	1,731.80
100-52100-819-000	5,090.91	.00	5,090.91
100-52200-157-000	933.75	.00	933.75
100-52200-164-000	15.00	.00	15.00
100-52200-222-000	33.46	.00	33.46
100-52200-311-000	39.99	.00	39.99
100-52200-347-000	435.00	.00	435.00
100-52200-349-000	152.00	.00	152.00
100-52200-351-000	134.40	.00	134.40
100-52201-391-000	2,945.60	.00	2,945.60
100-52300-157-000	1,144.00	.00	1,144.00
100-52300-340-000	1,778.40	.00	1,778.40
100-52800-311-000	39.99	.00	39.99
100-53000-302-330	43.51	.00	43.51
100-53000-311-130	120.00	.00	120.00
100-53000-311-380	1,611.09	154.94-	1,456.15
100-53311-164-000	70.50	.00	70.50
100-53311-231-000	3,814.88	.00	3,814.88
100-53311-241-000	2,234.69	.00	2,234.69
100-53311-351-000	9,114.73	.00	9,114.73
100-53311-364-000	1,145.20	.00	1,145.20
100-53311-372-000	131.61	.00	131.61
100-53312-374-000	577.05	.00	577.05
100-53312-375-000	40,805.82	.00	40,805.82
100-53313-222-000	1,338.27	.00	1,338.27
100-53313-225-000	266.23	.00	266.23
100-53313-346-000	458.95	.00	458.95
100-53313-390-000	1,811.50	.00	1,811.50
100-53420-222-000	4,208.37	.00	4,208.37
100-53441-308-000	2,500.00	.00	2,500.00
100-53620-297-000	24,770.97	.00	24,770.97
100-53631-294-000	6,717.28	.00	6,717.28
100-53635-297-000	13,765.13	.00	13,765.13
100-55000-200-116	160.95	.00	160.95
100-55000-200-326	72.85	.00	72.85
100-55200-222-000	103.70	.00	103.70
100-55200-241-000	721.01	.00	721.01
100-55200-245-000	309.99	.00	309.99

GL Account	Debit	Credit	Proof
100-55200-824-000	3,180.00	.00	3,180.00
260-21100	.00	1,269.00-	1,269.00-
260-52202-390-000	1,269.00	.00	1,269.00
265-21100	.00	70.00-	70.00-
265-52301-157-000	70.00	.00	70.00
270-21100	.00	2,024.95-	2,024.95-
270-52200-393-000	2,024.95	.00	2,024.95
451-21100	.00	3,296.04-	3,296.04-
451-51300-300-001	68.10	.00	68.10
451-51400-464-000	665.94	.00	665.94
451-56710-212-000	2,562.00	.00	2,562.00
452-21100	.00	1,320.21-	1,320.21-
452-51400-464-000	1,280.22	.00	1,280.22
452-56710-311-000	39.99	.00	39.99
454-21100	.00	212.25-	212.25-
454-51400-464-000	212.25	.00	212.25
601-18300	38,759.00	.00	38,759.00
601-21100	.00	49,092.58-	49,092.58-
601-46161-000	37.74	.00	37.74
601-46163-000	13.20	.00	13.20
601-53600-608-001	1,993.00	.00	1,993.00
601-53610-622-002	4,129.75	.00	4,129.75
601-53610-622-004	810.21	.00	810.21
601-53610-623-002	177.16	.00	177.16
601-53610-625-001	489.10	.00	489.10
601-53620-630-010	102.00	.00	102.00
601-53630-641-002	527.30	.00	527.30
601-53640-903-002	339.91	.00	339.91
601-53650-921-003	227.71	.00	227.71
601-53650-921-006	324.19	.00	324.19
601-53650-921-007	10.87	.00	10.87
601-53650-921-008	327.56	.00	327.56
601-53650-921-009	145.10	.00	145.10
601-53650-923-003	678.78	.00	678.78
650-21100	.00	299,292.85-	299,292.85-
650-46222-001	83.95	.00	83.95
650-53650-653-001	1,993.00	.00	1,993.00
650-53650-821-001	3,400.24	.00	3,400.24
650-53650-826-000	250,739.67	.00	250,739.67
650-53650-827-001	110.25	.00	110.25

GL Account	Debit	Credit	Proof
650-53650-832-000	2,397.59	.00	2,397.59
650-53650-851-002	339.91	.00	339.91
650-53650-851-010	145.10	.00	145.10
650-53650-852-004	39,538.94	.00	39,538.94
650-53650-856-000	205.51	.00	205.51
650-53650-856-002	14.50	.00	14.50
650-53650-856-003	324.19	.00	324.19
750-21100	.00	29,933.44-	29,933.44-
750-57330-001-000	29,933.44	.00	29,933.44
<b>Grand Totals:</b>	<u>2,614,854.26</u>	<u>2,614,854.26-</u>	<u>.00</u>

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

Report Criteria:

Report type: GL detail

Check.Payee name = All {<->} "US Bank (Credit Card Services)"

Check.Type = {<->} "Adjustment"

M = Manual Check, V = Void Check

**VILLAGE OF KRONENWETTER**  
**List of ACH Transactions**  
**February 2026**

Section 5, ItemG.

ACH Date	Vendor	Purpose	ACH Amount
2/5/2026	VILLAGE OF KRONENWETTER	PAYROLL	\$ 67,079.23
2/6/2026	TDS	PHONE/INTERNET	\$ 14.60
2/6/2026	TDS	PHONE/INTERNET	\$ 34.75
2/6/2026	TDS	PHONE/INTERNET	\$ 37.75
2/6/2026	TDS	PHONE/INTERNET	\$ 37.75
2/6/2026	TDS	PHONE/INTERNET	\$ 37.75
2/6/2026	TDS	PHONE/INTERNET	\$ 177.16
2/6/2026	TDS	PHONE/INTERNET	\$ 227.71
2/6/2026	TDS	PHONE/INTERNET	\$ 266.23
2/6/2026	TDS	PHONE/INTERNET	\$ 1,284.83
2/10/2026	ANALYSIS CHARGE	BANK CHARGE	\$ 80.00
2/10/2026	EMPOWER	DEFERRED COMP	\$ 2,809.37
2/10/2026	WI Dept Revenue	STATE PAYROLL TAX	\$ 3,949.45
2/10/2026	INTERNAL REVENUE SERVICE	FEDERAL PAYROLL TAX	\$ 22,253.34
2/11/2026	KWIK TRIP INC	FUEL - FIRE DEPT.	\$ 134.40
2/11/2026	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	\$ 384.99
2/11/2026	KWIK TRIP INC	FUEL	\$ 422.20
2/11/2026	TEAMSTERS	FEB DUES	\$ 828.00
2/11/2026	BP / FLEETCOR FUNDING	FUEL	\$ 1,957.98
2/11/2026	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	\$ 3,657.53
2/11/2026	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	\$ 15,517.77
2/17/2026	EMPLOYEE TRUST FUND	WISCONSIN RETIREMENT SYSTEM PAYMENT	\$ 33,345.39
2/18/2026	UNITED HEALTH CARE	EMPLOYEE HEALTH INS	\$ 38,369.00
2/19/2026	VILLAGE OF KRONENWETTER	PAYROLL	\$ 58,886.44
2/23/2026	CHARGE BACK	WATER/SEWER CHARGEBACK (NSF)	\$ 165.91
2/24/2026	ASSURITY	PD OPTIONAL INSURANCE COVERAGE	\$ 258.32
2/24/2026	WI Dept Revenue	STATE PAYROLL TAX	\$ 3,888.76
2/25/2026	DEPOSITORY TRUST COMPANY	DEBT SERVICE PAYMENT - PRINCIPAL	\$ 155,000.00
2/25/2026	DEPOSITORY TRUST COMPANY	DEBT SERVICE PAYMENT - INTEREST	\$ 7,200.00
2/25/2026	WIRE TRANSFER FEE - for principal payment wire	BANK CHARGE	\$ 30.00
2/25/2026	WIRE TRANSFER FEE - for interest payment wire	BANK CHARGE	\$ 30.00
2/25/2026	VESTIS	RUGS AND UNIFORMS WATER/SEWER	\$ 58.04
2/25/2026	VESTIS	RUGS AND UNIFORMS WATER/SEWER	\$ 58.04
2/25/2026	VESTIS	RUGS AND UNIFORMS WATER/SEWER	\$ 58.04
2/25/2026	VESTIS	RUGS AND UNIFORMS WATER/SEWER	\$ 58.04
2/25/2026	VESTIS	RUGS AND UNIFORMS WATER/SEWER	\$ 112.24
2/25/2026	VESTIS	RUGS AND UNIFORMS WATER/SEWER	\$ 113.74
2/25/2026	VESTIS	RUGS AND UNIFORMS WATER/SEWER	\$ 116.24
2/25/2026	VESTIS	RUGS AND UNIFORMS WATER/SEWER	\$ 117.24
2/25/2026	INTERNAL REVENUE SERVICE	FEDERAL PAYROLL TAX	\$ 21,157.95
2/26/2026	EMPOWER	DEFERRED COMP	\$ 2,526.02
2/27/2026	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC	\$ 356.70
		Total ACH Transactions	<u>\$ 443,098.90</u>

**VILLAGE OF KRONENWETTER**  
**List of Credit Card Statement Activity: Statement Date - 2/23/2026**

Section 5, Item G.

<u>Date, Vendor Name, Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>GL Period</u>
01/23/26 - PICK N SAVE - SUPPLIES TO NEUTRALIZE POTASSIUM PERMANGANATE - MM	601-53650-921-008 (Equipment Parts & Maintenance)	\$ 32.38	02/26 (02/28/2026)
02/10/26 - USPS PO - POSTAGE EXPENSE FOR FLUORIDE - MM	601-53640-903-002 (Postage Expense)	\$ 7.45	02/26 (02/28/2026)
02/11/26 - BP STATION - FUEL - MM	601-53650-921-006 (Fuel)	\$ 77.45	02/26 (02/28/2026)
02/16/26 - BP STATION - FUEL - MM	601-53650-921-006 (Fuel)	\$ 5.46	02/26 (02/28/2026)
02/17/26 - BP STATION - FUEL - MM	601-53650-921-006 (Fuel)	\$ 45.70	02/26 (02/28/2026)
01-30-26 - EXPEDIA - HOTEL FOR TRAINING IN PEWAUKEE - IK	100-52100-157-002 (Education/Training-Sgt/Officers)	\$ 430.69	02/26 (02/28/2026)
01-30-26 - EXPEDIA- REFUND HOTEL FOR TRAINING IN PEWAUKEE - IK	100-52100-157-002 (Education/Training-Sgt/Officers)	\$ (430.69)	02/26 (02/28/2026)
02-07-26 - CARHARTT - PANTS FOR TRAINING - MD	100-52100-347-001 (Oper Suppl-Protective Cloth/FT)	\$ 174.04	02/26 (02/28/2026)
2-18-26 - WE THE PEOPLE HOLSTERS - GLOCK 17 OWB HOLSTER - MD	100-52100-347-001 (Oper Suppl-Protective Cloth/FT)	\$ 102.33	02/26 (02/28/2026)
02/15/26 - NORTHCENTRAL TECHNICAL CO - NREMT/EMR REFRESHER - MG	100-52100-157-002 (Education/Training-Sgt/Officers)	\$ 70.00	02/26 (02/28/2026)
02-02-26 - WPRA - MEMBERSHIP RENEWAL - GU	100-55200-324-000 (Professional Membership Dues)	\$ 150.00	02/26 (02/28/2026)
02-03-26 - KALAHARI - HOTEL STAY FOR TRAINING - GU	100-55200-330-000 (Travel Exps-Mileage/Hotel/Meal)	\$ 414.29	02/26 (02/28/2026)
02-03-26 - KALAHARI RESTAURANT - FOOD FOR TRAINING - GU	100-55200-330-000 (Travel Exps-Mileage/Hotel/Meal)	\$ 29.89	02/26 (02/28/2026)
02-04-26 - WALMART DELLS - FOOD FOR TRAINING - GU	100-55200-330-000 (Travel Exps-Mileage/Hotel/Meal)	\$ 46.79	02/26 (02/28/2026)
02-04-26 - CRACKER BARREL- FOOD FOR TRAINING - GU	100-55200-330-000 (Travel Exps-Mileage/Hotel/Meal)	\$ 24.15	02/26 (02/28/2026)
02-05-26 - KALAHARI - FOOD FOR TRAINING - GU	100-55200-330-000 (Travel Exps-Mileage/Hotel/Meal)	\$ 30.96	02/26 (02/28/2026)
01-25-26 - DOLLAR RENTAL CAR - TRAVEL TO TRAINING - CS	100-52100-157-001 (Education/Training-Chief/LT)	\$ 316.20	02/26 (02/28/2026)
01-23-26 - HILTON GARDEN - HOTEL FOR FBI COURSE - CS	100-52100-157-001 (Education/Training-Chief/LT)	\$ 744.28	02/26 (02/28/2026)
1-23-26 - COUNTRY INN - HOTEL FOR FBI TRAINING - CS	100-52100-157-001 (Education/Training-Chief/LT)	\$ 206.55	02/26 (02/28/2026)
1-24-26 - COUNTRY INN - DEPOSIT HOTEL FOR FBI TRAINING - CS	100-52100-157-001 (Education/Training-Chief/LT)	\$ 22.95	02/26 (02/28/2026)
1-24-26 - COUNTRY INN - REFUND HOTEL FOR FBI TRAINING - CS	100-52100-157-001 (Education/Training-Chief/LT)	\$ (22.95)	02/26 (02/28/2026)
1-29-26 - DOLLARTOLL - RENTAL CAR FROM TRAINING - CS	100-52100-157-001 (Education/Training-Chief/LT)	\$ 12.50	02/26 (02/28/2026)
02-04-26 - FBI NATIONAL ACADEMY - TRAINING GREENBAY - CS	100-52100-157-001 (Education/Training-Chief/LT)	\$ 425.00	02/26 (02/28/2026)
1-22-26 - SP HERO LINK HEROLINK - MEDICAL INFORMATION BRACELET - DD	100-52100-347-001 (Oper Suppl-Protective Cloth/FT)	\$ 31.50	02/26 (02/28/2026)
02-09-26 - BLAUER MANUFACTURING - RETURN - BS	100-52000-120-321 (FT Officers Protective Cloth)	\$ (175.11)	02/26 (02/28/2026)
02-08-26 - KALAHARI RESORT - WINTER CHIEFS CONFERENCE - TM	100-52100-157-001 (Education/Training-Chief/LT)	\$ 218.00	02/26 (02/28/2026)
02-08-26 - PIZZA RANCH - DINNER AT TRAINING CHIEF - TM	100-52100-157-001 (Education/Training-Chief/LT)	\$ 20.97	02/26 (02/28/2026)
2-18-26 - WINDSHIELD WIZARD - NEW WINDSHIELD PARKS PICKUP - BJ	100-55200-241-000 (Repairs/Maint - Vehicles/Equip)	\$ 470.00	02/26 (02/28/2026)
02-02-26 - KWIK TRIP - GASOLINE PURCHASE PICKUP - BJ	100-53311-351-000 (Maint Supplies-Fuel/Oil Change)	\$ 72.01	02/26 (02/28/2026)
02-13-26 - FLEET FARM - SAFTEY VESTS AND GLOVES - BJ	100-53313-390-000 (Other Supplies - All Other)	\$ 170.98	02/26 (02/28/2026)
02-05-26 - LPG SERVICE & GIFTS - PROPANE - BJ	100-53311-351-000 (Maint Supplies-Fuel/Oil Change)	\$ 40.85	02/26 (02/28/2026)
2-05-26 - LIETZS SHELL - CHAINSAW GAS - BJ	100-53311-351-000 (Maint Supplies-Fuel/Oil Change)	\$ 9.56	02/26 (02/28/2026)
1-22-26 - SAMS CLUB - COMMUNITY EVENT - JP	100-51424-206-000 (Community Events)	\$ 25.44	02/26 (02/28/2026)
01-28-26 - SAMS CLUB - FOOD FOR PUBLIC RELATIONS - JP	100-51424-327-000 (Public Relations/Marketing Exp)	\$ 58.87	02/26 (02/28/2026)
01-28-26 - WALMART - KITCHEN TOWELS FOR RAFFLE BASKET - JP	100-51424-327-000 (Public Relations/Marketing Exp)	\$ 18.29	02/26 (02/28/2026)
01-29-26 - SAMS CLUB - RETURN PLANT - JP	100-51400-517-000 (Employee Safety/Wellness/gifts)	\$ (19.98)	02/26 (02/28/2026)
02-04-26 - LOCAL GOVERNMENT EDUCATION - CONFERENCE - JP	100-51410-157-000 (Education/Training)	\$ 139.00	02/26 (02/28/2026)
02-06-26 - WMCA MEMBERSHIP - MEMBERSHIP RENEWAL - JP	100-51200-324-000 (Professional Membership Dues)	\$ 65.00	02/26 (02/28/2026)
02-13-26 - SAMS CLUB - FOOD FOR ELECTION STAFF - JP	100-51440-310-000 (Office Supplies & Expenses)	\$ 109.92	02/26 (02/28/2026)
02-16-26 - PICK-N-SAVE - EMPLOYEE GIFTS - JP	100-51400-517-000 (Employee Safety/Wellness/gifts)	\$ 16.04	02/26 (02/28/2026)
02-16-26 - PICK-N-SAVE - EMPLOYEE GIFTS - JP	100-51400-517-000 (Employee Safety/Wellness/gifts)	\$ 41.93	02/26 (02/28/2026)
2-17-26 - SOUND CLOUD INC - SOFTWARE ARTIST PRO - JP	100-51410-310-000 (Office Supplies)	\$ 99.00	02/26 (02/28/2026)
1-29-26 - PIT STOP - EMPLOYEE REC MEAL - KC	100-51430-138-000 (Village Employee Events)	\$ 131.55	02/26 (02/28/2026)
02-06-26 - AMAZON - OFFICE SUPPLIES - KC	100-51202-310-000 (Office Supplies)	\$ 197.76	02/26 (02/28/2026)
02-14-26 - AMAZON - OFFICE SUPPLIES - KC	100-51600-344-000 (Oper Supplies - Janitorial)	\$ 76.42	02/26 (02/28/2026)
02-17-26 - ZORO - WARNING LIGHT RED - KC	650-53650-832-000 (Maintenance of Stations)	\$ 827.97	02/26 (02/28/2026)
02-09-26 - SIRCHIE ACQUISITION - DRUG TESTING KIT - TM	100-52000-120-476 (Property Room/Evidence)	\$ 112.60	02/26 (02/28/2026)
1-22-26 - AMAZON - FIRE AND EMERGENCY INSTRUCTOR BOOK - TO	100-52300-157-000 (Education/Training/Schools)	\$ 229.29	02/26 (02/28/2026)
1-22-26 - AMAZON - FIREFIGHTER 1 BOOK - TO	270-52200-340-000 (Training/Schooling/Meetings)	\$ 331.18	02/26 (02/28/2026)
1-22-26 - AMAZON - CPR SUPPLIES - TO	100-52300-340-000 (Oper Supplies-Line Operations)	\$ 30.50	02/26 (02/28/2026)
1-22-26 - AMAZON - CPR SUPPLIES - TO	100-52300-340-000 (Oper Supplies-Line Operations)	\$ 65.86	02/26 (02/28/2026)
1-22-26 - AMAZON - CPR SUPPLIES - TO	100-52300-340-000 (Oper Supplies-Line Operations)	\$ 30.60	02/26 (02/28/2026)
1-27-26 - AMERICAN HEART SHOPCPR - BLS PROVIDER MANUAL - TO	265-52301-157-000 (Education/Training/Schools)	\$ 124.24	02/26 (02/28/2026)
1-27-26 - NORTHCENTRAL TECH - CPR/BLS CARDS - TO	100-52200-157-000 (Education/Training/Schools)	\$ 198.00	02/26 (02/28/2026)
02-06-26 - AMERICIN - MOTEL FOR TRAINING LYLE & KEIGN - TO	100-52200-157-000 (Education/Training/Schools)	\$ 292.97	02/26 (02/28/2026)
02-18-26 - AMAZON - MEDICAL SHEER DUTY BELT HOISTER - TO	100-52200-301-811 (Outlay-Equipment)	\$ 17.09	02/26 (02/28/2026)
1-26-26 - FLEET FARM - SHOP TOOL - BJ	100-53313-390-000 (Other Supplies - All Other)	\$ 19.99	02/26 (02/28/2026)
02-04-26 - LS PRECISION CELLULAR - NEW RADIO FOR LOADER - BJ	100-53311-241-000 (Repairs/Maint - Vehicles/Equip)	\$ 150.00	02/26 (02/28/2026)

**TOTAL \$ 7,163.71**



# REPORT TO VILLAGE BOARD

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<b>ITEM NAME:</b>	Operator "Bartender" License – Cory P. Boykins
<b>MEETING DATE:</b>	April 13, 2026
<b>PRESENTING COMMITTEE:</b>	
<b>COMMITTEE CONTACT:</b>	Dan Joling
<b>STAFF CONTACT:</b>	Jennifer Poyer
<b>PREPARED BY:</b>	Jennifer Poyer

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**ISSUE:** Issuing an Operator “Bartender” License for Cory P. Boykins

**OBJECTIVES:** Approval or denial of Cory P. Boykins’ application for an Operator “Bartender” License

**ISSUE BACKGROUND/PREVIOUS ACTIONS:**

Board members have been sent application and background check information to review.

Qualifications needed for an Operator’s License:

- Must be 18-year of age
- Meet criminal record requirements subject to the fair employment act
- Completion of Responsible Beverage Server course. This can be waived if application is a renewal or if applicant holds a license from another municipality.

If a license is denied, a reason must be given. (See Bartender License Rejection in Wisconsin document.)

**PROPOSAL:**

**ADVANTAGES:**

**DISADVANTAGES:**

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

**RECOMMENDED ACTION:**

**OTHER OPTIONS CONSIDERED:**

**TIMING REQUIREMENTS/CONSTRAINTS:**

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

Account Number:

Description:

Budgeted Amount:

Spent to Date:

Percentage Used:

Remaining:

**ATTACHMENTS (describe briefly):** License application, License Rejection in Wisconsin



<input checked="" type="checkbox"/>	Operator's License \$50.00 Expires on 6/30 in odd years Operator's
<input type="checkbox"/>	License Renewal \$50.00 Expires on 6/30 in odd years Provisional
<input checked="" type="checkbox"/>	Operator's License \$15.00 Expires in 30-days Temporary
<input type="checkbox"/>	Operator's License \$15.00 One time use only for nonprofits <b>FEE IS NON-REFUNDABLE</b>

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

### SECTION 1 - APPLICANT INFORMATION

Applicant Name (Last, First, MI) <i>Boypkin Cory Phillip</i>		All former Names	
Street Address [REDACTED]	City <i>Kronenwetter</i>	State <i>WI</i>	Zip <i>54455</i>
Driver's License Number [REDACTED]	Date of Birth [REDACTED]	Phone Number [REDACTED]	

### 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?  Yes  No  
*If yes please attach a copy of your certificate*

Are you currently enrolled in a "Responsible Beverage Servers Training Course"?  Yes  No  
*If yes please attach a copy of your enrollment receipt*

Do you currently hold an **unexpired** Operator's License from the Village of Kronenwetter or another municipality?  Yes  No  
*If yes, please attach a copy of your license*

### SECTION 4 - PENALTY NOTICE/OATH

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

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

Signature: *[Signature]*

### FOR OFFICE USE ONLY

Date sent to KPD 3/26/2020 Date Payment Received: 3/25/2020  
 Board Date:   /  /   Approved: Y/N Check #    or Cash or  CC By:

## Bartender License (Operator's License) Rejection in Wisconsin:

### Reasons for rejection:

- **Criminal record:** A criminal record, especially felony convictions, can lead to rejection, particularly if the offenses are deemed "substantially related" to the responsibilities of serving alcohol.
- **Alcohol-related offenses:** Multiple alcohol-related violations, including DUI convictions, within a specific timeframe (e.g., within the past two years) may result in denial.
- **Failure to disclose:** Dishonesty or failure to disclose all relevant information on the application, including criminal history, can lead to immediate denial.
- **Lack of responsible beverage server training:** Failing to complete an approved Responsible Beverage Server Training Course (RBSTC) or not meeting the renewal requirements may prevent license issuance.
- **Violations related to previous licenses/employment:** Suspensions, revocations, or dismissals from previous bartending jobs, particularly within the last year, may be considered grounds for denial.
- **Use of alcohol or controlled substances:** Conduct exhibiting excessive use of alcohol or controlled substances that impairs the ability to perform job duties can be grounds for denial.
- **Incomplete or inaccurate application:** Failure to provide complete or accurate information on the application form can lead to rejection.

### Impact of a criminal record:

- **Felony convictions:** Wisconsin law prohibits the denial of a license based on a conviction unless the record substantially relates to the licensing activity.
- **Substantially related offenses:** Examples include offenses related to substance abuse or those that demonstrate a lack of moral character and judgment in handling alcohol.
- **DUI and alcohol-related convictions:** While a DUI or felony conviction doesn't automatically disqualify you, it can present challenges.



# REPORT TO VB

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<b>ITEM NAME:</b>	Kountry Squire WI MHC, LLC. Mobile Home Park License Renewal
<b>MEETING DATE:</b>	April 13, 2026
<b>PRESENTING COMMITTEE:</b>	
<b>COMMITTEE CONTACT:</b>	
<b>STAFF CONTACT:</b>	Jennifer Poyer
<b>PREPARED BY:</b>	Jennifer Poyer

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**ISSUE: Mobile Home Park License Renewal for Kountry Squire WI MHC, LLC**

**OBJECTIVES:** Approval to renew the Mobile Home Park License for 2026-2027

**ISSUE BACKGROUND/PREVIOUS ACTIONS:**

No complaints have been received by the village clerk or community development department regarding Kountry Squire. No issues were brought forward by the community development director. Marathon County records show that no delinquent taxes are due on the property. Kountry Squire WI MHC, LLC has submitted a mobile home park license renewal application and paid the licensing fee of \$100.

**PROPOSAL:**

**ADVANTAGES:**

**DISADVANTAGES:**

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

**RECOMMENDED ACTION:** Approve the renewal of the Mobile Home Park License for Kountry Squire Mobile Home Park.

**OTHER OPTIONS CONSIDERED:**

**TIMING REQUIREMENTS/CONSTRAINTS:**

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

Remaining CFY

Account Number:

Description:

Budgeted Amount:

Spent to Date:

Percentage Used:

Remaining:

**ATTACHMENTS (describe briefly):** Mobile Home Park License Renewal Application, Legal Description of Kountry Squire, Kountry Squire Property Map



**MOBILE HOME PARK LICENSE RENEWAL**

**FOR LICENSE YEAR JULY 1, 2026– JUNE 30, 2027**

ANNUAL LICENSE FEE: **\$100.00**

NAME OF MOBILE HOME COURT: Kountry Squire

OPERATOR'S NAME: Kountry Squire WI MHC, LLC

PROPERTY OWNER'S NAME (if different from operator): NA

OPERATOR'S ADDRESS: 31200 Northwestern Hwy, Farmington Hills MI 48334

LOCATION AND LEGAL DESCRIPTION OF PARK: \_\_\_\_\_  
2155 County Rd. X, Site C-15, Mosinee, WI 54455; legal description attached

NUMBER OF MOBILE HOME SPACES WITHIN THE MOBILE HOME PARK: 52

FEDERAL TAX ID NUMBER: 88-2506501

HAVE THERE BEEN EXPANSIONS OR DELETIONS LAST YEAR: Y / N

If 'Yes', please attach 2 copies of complete plans and specifications which shall specify:

1. The extent and area for Park purposes
2. Roadways and driveways
3. Location and designation of dependent and independent Mobile Home spaces
4. Location of service building indicating the number of sanitary conveniences including toilets, washrooms, laundries and utility rooms to be used by occupants of the Mobile Home Park, however, any mobile housing development harboring only nondependent mobile homes shall not be required to provide a service building and spaces
5. Complete layout of storm, sanitary and water systems for service building and spaces

METHOD AND PLAN OF GARBAGE REMOVAL: Handled by Waste Management

Joel Brown  
 (Signature of Owner/Contact)  
 Kountry Squire WI MHC, LLC  
 By: Newbury Management Company, its authorized agent  
 By: Joel K. Brown, Authorized Agent  
 \_\_\_\_\_  
 (Print or Type name of Signature of Owner/Contact)  
(248) 626-0737  
 \_\_\_\_\_  
 (Owner Telephone Number)

3/19/2026  
 \_\_\_\_\_  
 (Date)  
31200 Northwestern Hwy, Farmington Hills MI 48334  
 \_\_\_\_\_  
 (Owner Address)

**EXHIBIT A**  
**LEGAL DESCRIPTION**

Parcel 1 of Certified Survey Map No. 4227 filed in the office of the Register of Deeds for Marathon County, Wisconsin, on October 30, 1986, in Volume 15 of Certified Survey Maps, at Page 225, as Document No. 858986, being part of the Southeast Quarter of the Southeast Quarter of Section 1, Township 27 North, Range 7 East. Said land being in the Village of Kronenwetter, Marathon County, Wisconsin.

AND

Parcel 2 of Certified Survey Map No. 8363 recorded in Volume 32 of Certified Surveys, Page 131, as Document No. 1039773; being part of Lot 3 in Block 2 of Ryan Addition, in the Town (now Village) of Kronenwetter, Marathon County, Wisconsin.

# Kountry Squire

live life. live it here.®

2155 County Road X, Site C-15 | Mosinee, WI 54455  
715.241.9311 | kountrysquire@rhp.com | BayshoreHomeSales.com

rhp PROPERTIES | america's home®



Maint.



Basketball Court



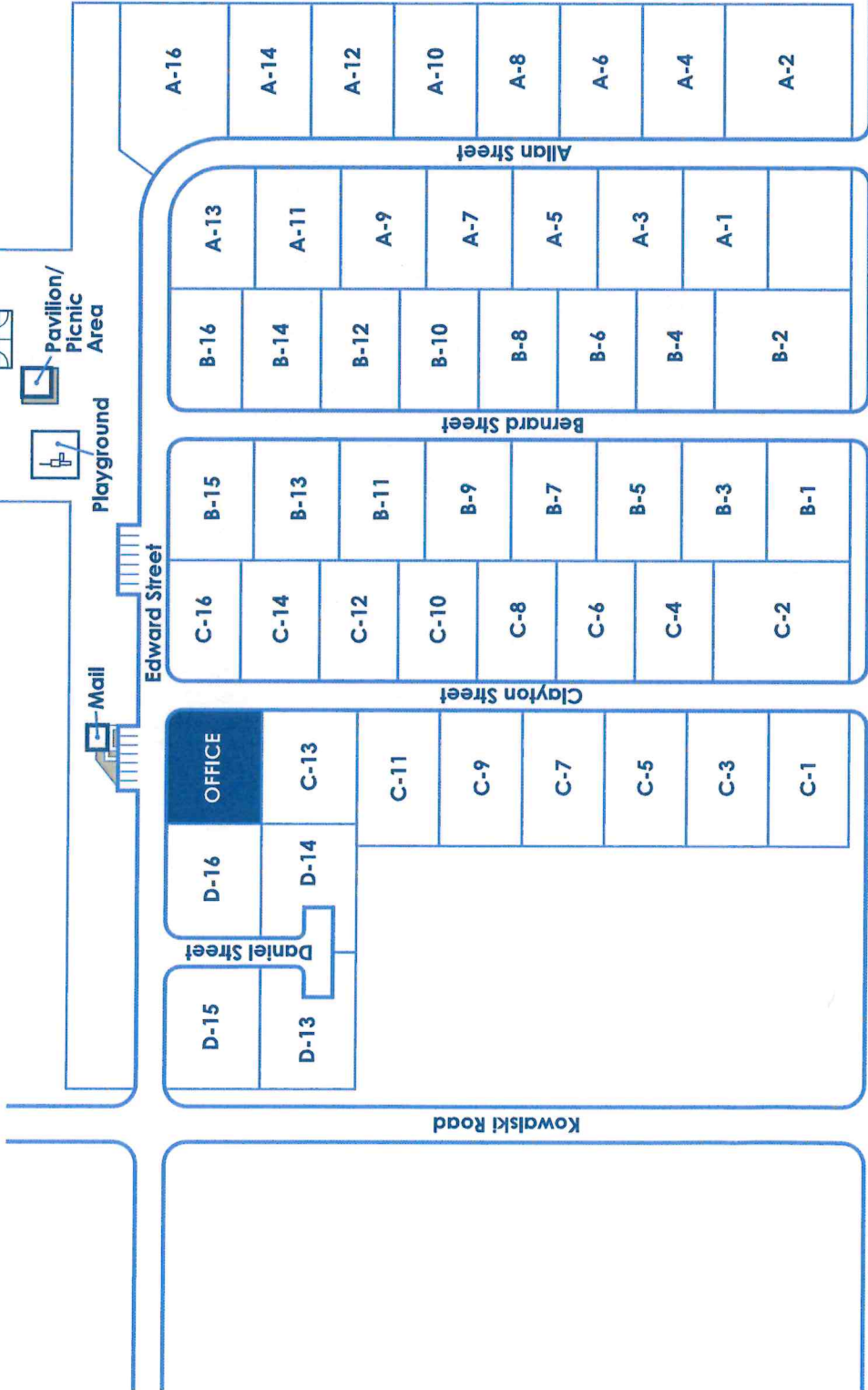
Pavilion/  
Picnic Area



Playground



Mail



County Road X



# VILLAGE BOARD MEETING MINUTES

March 09, 2026 at 6:00 PM

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

## 1. CALL MEETING TO ORDER

*President Dan Joling called the March 9, 2026 Village Board Meeting to order at 6 p.m.*

### A. Pledge of Allegiance

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

### B. Roll Call

**PRESENT:** *President Dan Joling, Trustee Ken Charneski, Trustee Aaron Myszka, Trustee Craig Mortensen, Trustee Sandi Sorensen, Trustee Jessica Stowell*

**STAFF:** *Public Works Director Greg Ulman, Community Development Director Peter Wegner, Finance Director John Jacobs, Fire Chief Theresa O'Brien, Police Chief Terry McHugh, Clerk Jennifer Poyer*

## 2. MOTION TO MOVE AGENDA ITEMS

*No items were moved.*

## 3. CHAIRPERSON COMMENTS

*No comments were made.*

## 4. PUBLIC COMMENT

**Faye Buchberger – 824 W. Nelson Road, Kronenwetter, WI 54455** – *Buchberger's comment was read by the Village clerk. It is attached to the minutes.*

**Tim Shaw – 1225 Autumn Road, Kronenwetter, WI 54455** – *Shaw's comment was read by the Village clerk. It is attached to the minutes.*

**Bernie Kramer – 2150 E. State Hwy. 153, Peplin, WI 54455** – *Kramer spoke against the permit for the sand mine.*

**Dan Lesniak – 816 Spring Road, Kronenwetter, WI 54455** – *Lesniak introduced himself as one of the applicants seeking the vacant trustee seat. He said he previously served in the trustee role for 16 years.*

**Ken Maciaz – 3883 Martin Road, Kronenwetter, WI 54455** – *Maciaz addressed the recent discussion of an ethics committee. He said he is in support of an ethics committee and said it would help the board.*

**Guy W. Fredel – 2240 Ruby Drive, Kronenwetter, WI 54455** – *Fredel addressed the Official Map of the Village. He said recent legal and political activity could affect the possibility of the Kowalski Interchange.*

## 5. REPORTS FROM STAFF AND VENDORS

### C. Police Chief Report

*Police Chief Terry McHugh presented his report. He mentioned the KPD's and Kronenwetter Fire Department's involvement with the recent JD Vance detail. He answered a question regarding authorization to carry a firearm into the Municipal Center.*

### D. Fire Chief Report

*Fire Chief Theresa O'Brien presented her report. She mentioned three homes off Old Highway 51 would be used for training. The homes have been purchased by Marathon County.*

**E. Administrator Report**

*Police Chief Terry McHugh commented on the reasoning behind not posting the animal complaint fees online.*

**6. OLD BUSINESS - DISCUSSION AND POSSIBLE ACTION****F. RESOLUTION 2026-001 - Order Granting a Conditional Use Permit for Milestone Materials to Allow Non-Metallic Mineral Extraction in the Village of Kronenwetter Discussed omissions in conditions including time limit, amount mined per year, equipment limits**

*Motion by Joling/Myszka to accept the Resolution as presented. Motion carried by roll call vote. 4:2. Voting yea – Joling, Myszka, Mortensen, Stowell; Voting nay – Charneski, Sorensen Members discussed Resolution 2026-001; conditions omitted from the document; Village legal fees paid by Milestone; residential nuisance; expansion of the mine from 11 to 17 acres; process shortcuts; relocation of the mine; reclamation plan; approval deadline; and new application submitted. Community Development Director Peter Wegner answered questions from the board members.*

**G. Milestone Mine Conditional Use Permit Actions Taken**

*Motion to release the information from Municipal Law regarding Trustee Charneski's questions regarding the appeal. Motion carried by voice vote. 6:0.*

*Discussed whether the decision from the attorney should be released.*

**7. CONSENT AGENDA - DISCUSSION AND POSSIBLE ACTION****H. January 27, 2026 Special Village Board Meeting Minutes (Pulled from the Consent Agenda)**

*Motion by Charneski/Mortensen to accept the minutes as amended. Motion carried by voice vote. 6:0.*

**I. February 23, 2026 Village Board Meeting Minutes****J. February 26, 2026 Village Board Meeting Minutes**

*Motion to approve the consent agenda item of February 23 and February 26 Minutes. Motion carried by voice vote. 6:0.*

**8. NEW BUSINESS - DISCUSSION AND POSSIBLE ACTION****K. Trustee Appointment**

*Charneski nominated Dan Lesniak. Tied roll call vote. 3:3. Voting yea – Joling, Charneski, Sorensen; Voting nay – Myszka, Mortensen, Stowell*

*Myszka nominated Alex Vedvik. Tied roll call vote. 3:3. Voting yea – Myszka, Mortensen, Stowell; Voting nay – Joling, Charneski, Sorensen  
Second roll call vote nominating Dan Lesniak - 6:0.*

*Candidates were invited to address the board. Alex Vedvik, Rick Smith, James Wysocki, Kevin Balk, Dan Lesniak, Adam Zygarlicke and Christopher Tilton spoke to the board members and answered questions from the members.*

**L. Official Map Objectives (CLIPP)**

*Motion by Myszka/Sorensen to leave the Official Map unchanged. Motion carried by roll call vote. 4:2. Voting yea – Myszka, Mortensen, Sorensen, Stowell; Voting nay – Joling, Charneski Trustee Ken Charneski and Community Development Director Peter Wegner gave an overview of this agenda item. Discussed why this would be beneficial. Guy Fredel was asked to speak to his information presented during the Public Comment portion of the meeting regarding the Kowalski Interchange. Board discussed possible Kowalski Interchange in the future.*

**M. RESOLUTION 2026-004 - Village of Kronenwetter 2025 MS4 Annual Report (UC)**

*Motion by Mortensen/Myszka to approve Resolution 2026-004. Motion carried by voice vote. 6:0.*

*Public Works Director Greg Ulman gave an overview of this item.*

**N. Kronenwetter Parcel 14527071220029 Sale**

*Motion by Sorensen/Stowell to not consider buying this. Motion carried by roll call vote. 6:0. Community Development Director Peter Wegner provided an overview of this item. Finance Director John Jacobs presented the possible cost of the property.*

**O. Engagement with von Briesen & Roper, s.c. for Legal Services**

*No action taken. President Joling was tasked with discussing an approximate cost of the investigation with the attorneys. Joling mentioned a possible special meeting.*

**9. CONSIDERATION OF ITEMS FOR FUTURE AGENDA**

*No items were considered.*

**10. ADJOURNMENT**

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

*Meeting adjourned at 7:58 p.m.*

DRAFT

Faye Buchberger  
824 W Nelson Road  
Kronenwetter

Trustees:

When the Wisconsin Election Commission released its decision on the four complaints filed by Kronenwetter residents, it was determined that our old Clerk, Bobbi Birk-LaBarge, violated Wisconsin law at many stages in her tenure here. Three of the four cases were upheld, and a fourth was dismissed, but largely addressed among the other three cases. Should you wish information on this, please reach out to me.

I requested a conference call with President Joling and Administrator Davel to discuss the matter. When I expressed my opinion on the significance of this determination on the upcoming election, President Joling was respectful and professional. Administrator Davel ....well, I wasn't clear what to think. I heard anger, frustration and a general lack of respect for my concerns.

FLAGS went up!

I asked staff members their impression of the call. They stated they noticed a lot of yelling and anger, during the meeting and after the meeting, through the walls of the office.....

MORE FLAGS went up!

Then there was a closed session about an employee concern. Closed session. But there were squealing tires, yelling and cussing, and threats made against employees and trustees. Since then Administrator Davel has been 'working from home'.

Many Flags now!!

With an open records request, I find an email that tells the recipients that there is an investigation into Administrator Davel's behavior. We are not privy to what transpired, as it is confidential, but Von Briesen law firm (yes, the same law firm that handled the Bobbi-Ken matter) has been retained to complete this investigation.

Holy Cow! We need more negative publicity!!

I cannot understand WHY anyone accused of misbehavior resulting in a unanimous decision to hire Von Briesen would be placed on 'Work at home' status. For the defendant's sake and all employees, trustees and others, this person needs to be placed on Administrative Leave!!! There is no explanation that should allow for an accused to be 'taking staff aside' and questioning them. NONE.

We cannot afford to mishandle this investigation like the investigation regarding Bobbi and Ken.

Yes, the Bobbi vs Ken matter was mishandled. There was continuing interaction between the parties that escalated the issue. We waited too long to address concerns and both Bobbi and Ken's rights were violated. President Voll did not act, and he allowed Ludi to take control without any board approval to do so. Please recall, or listen to the board meeting, where President Baker stated that Von Briesen apologized for the work on the Bobbi-Ken mess. They stated that it took way too long, was way too expensive and did not adequately investigate the situation. Given this, attempts to use the von Briesen report as a template should be avoided. Since both attorneys responsible for the contents of the report have left Von Briesen, they offer a fair investigation into the current matter.

Lastly, we have a history of 'manipulating the law' for our advantage. Our previous attorney Tournie actually recommended it in a board meeting! He justified the Von Briesen report based upon this assertion. But we seem to not have learned our lesson: we MUST follow the law or be held accountable.

Now we have a situation where it appears that the planning commission decision was overturned by the board. There are specific state statutes that govern an appeal hearing. An appeal hearing can ONLY address the materials and decisions made at the PC hearing. A determination of 'we uphold' or 'we do not uphold' the decision are the only two options. In the case of a reversal, every member MUST present their reasoning for overturning the previous decision. ONLY things presented in the original application and PC hearing can be considered. If anything else, like a 'letter of interest' is introduced, it must be accomplished through a new application. Not an appeal.

Thank you. Please place Administrator Davel on Administrative Leave immediately while this investigation proceeds. Please do not sign the Resolution in front of you. Instead, direct Milestone materials to file a new application and make sure this is done according to the law.

Dear Board of Trustees,

I have learned that the Village is proposing to hire the Von Briesen & Roper law firm for some type of HR/labor investigation. Quite frankly, I am surprised that the village is willing to do business with von Briesen.

I want to caution the Village on hiring that firm based on their past performance for the Village when they hired the Von Briesen firm to do something very similar. The report they produced for the Village was far from an independent unbiased investigation. As a Trustee at the time they were hired, I had personal knowledge of at least two of the Village staff not telling the truth in comments they made regarding the issue being investigated. I petitioned the Von Briesen law firm, our village president Chris Voll and our village attorney, at the time, requesting to be interviewed by the person performing the investigation, because of the knowledge I had obtained. In addition, it appeared to me that the Village clerk and our attorney were directing the firm in their investigation, which further biased the report.

In short, the Village hired the Von Briesen & Roper firm in the past and they did not produce an unbiased report since the evaluator relied on false information from at least 2 village employees and failed to interview all parties that had very relevant information. It is my firm, and substantiated, opinion that the report they generated for the Village previously, is very biased and essentially worthless. I caution the Village in hiring them to perform yet another investigation, because they have proven that they will not do what the Village wants, and it could result in a big liability for the Village.

Thanks for taking the time to read and consider my public input.

Tim Shaw

1225 Autumn Rd.

Kronenwetter, WI 54455





# SPECIAL VILLAGE BOARD MEETING MINUTES

March 12, 2026 at 4:00 PM

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

Microsoft Teams Meeting Join:

<https://teams.microsoft.com/meet/23579767085574?p=523MTZ36ChxgzvfYz4>

Meeting ID: 235 797 670 855 74 Passcode: 54G3kP6Q

**1. CALL MEETING TO ORDER**

*President Dan Joling called the March 12, 2026 Special Village Board Meeting to order at 6 p.m.*

**A. Pledge of Allegiance**

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

**B. Roll Call**

**PRESENT:** *President Dan Joling, Trustee Ken Charneski, Trustee Aaron Myszka, Trustee Craig Mortensen, Trustee Jessica Stowell (online), Trustee Dan Lesniak*

**ABSENT:** *Trustee Sandi Sorensen*

**GUESTS:** *Village Attorney Remzy Bitar (online), Attorney Ryan Heiden (online)*

**STAFF:** *Clerk Jennifer Poyer, Finance Director John Jacobs joined the meeting following the Closed Session portion.*

**2. ANNOUNCEMENT OF CLOSED SESSION**

*President Joling announced there would be a closed session.*

**3. CLOSED SESSION**

*Motion by Mortensen/Myszka to convene into closed session pursuant to Wis. Stat. s. 19.85(1)(c) (for consideration of employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility) and Wis. Stat. s. 19.85(1)(f) (Considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations) – to wit specific concerns regarding a personnel employment issue and possible action to address the same. Motion carried by roll call vote. 6:0.*

*TIME INTO CLOSED SESSION: 4:04 p.m.*

*IN ATTENDANCE DURING CLOSED SESSION: President Dan Joling, Trustee Ken Charneski, Trustee Aaron Myszka, Trustee Craig Mortensen, Trustee Jessica Stowell (online), Trustee Dan Lesniak, Attorney Remzy Bitar (online), Attorney Ryan Heiden (online)*

**4. RECONVENE OPEN SESSION**

*Motion by Lesniak/Mortensen to reconvene into open session. Motion carried by roll call vote. 6:0.*

*TIME RECONVENING INTO CLOSED SESSION: 4:39 p.m.*

**5. ACTION AFTER CLOSED SESSION**

**6. NEW BUSINESS - DISCUSSION AND POSSIBLE ACTION**

**C. Estimate for Investigation Cost**

*Discussion of the investigation cost. Finance Director John Jacobs reviewed the current attorney fee budget with the board members.*

**D. Engagement with HJC Law & Consulting, LLC**

*Motion by Mortensen/Myszka to approve HJC Law & Consulting, LLC with Jacob Curtis.*

*Motion carried by roll call vote. 5:1. Voting nay – Charneski. Sorensen absent and did not vote.*

**7. OLD BUSINESS - DISCUSSION AND POSSIBLE ACTION**

**E. Engagement with von Briesen & Roper, s.c. for Legal Services**

*Motion by Myszka/Lesniak the engagement with von Briesen & Roper, s.c. for legal services.*

*Motion carried by roll call vote. 5:1. Voting nay – Charneski. Sorensen absent and did not vote.*

**8. ADJOURNMENT**

*Motion by Charneski/Myszka to adjourn. Motion carried by voice vote. 6:0.*

*Meeting adjourned at 4:50 p.m.*

DRAFT



# SPECIAL VILLAGE BOARD MEETING MINUTES

March 30, 2026 at 6:00 PM

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

Microsoft Teams meeting Join:

<https://teams.microsoft.com/meet/22071245092656?p=YjpWvDWaXyVnJx32TL>

Meeting ID: 220 712 450 926 56 Passcode: xZ9UE2ud

## 1. CALL MEETING TO ORDER

*President Dan Joling called the March 30, 2026 Special Village Board Meeting to order at 6 p.m.*

### A. Pledge of Allegiance

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

### B. Roll Call

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

**GUEST:** *Attorney Ryan Heiden (online)*

**STAFF:** *Clerk Jennifer Poyer, Administrator James Davel attended a portion of the closed session.*

## 2. ANNOUNCEMENT OF CLOSED SESSION

*President Joling announced there would be a closed session during the meeting.*

## 3. CLOSED SESSION

*Motion by Mortensen/Myszka to convene into closed session pursuant to Wis. Stat. s. 19.85(1)(c) (for consideration of employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility) and Wis. Stat. s. 19.85(1)(f) (Considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations) – to-wit, discuss and act upon preliminary results of the investigation conducted regarding a personnel employment issue and possible action to address the same. Motion carried by roll call vote. 7:0.*

**PRESENT IN CLOSED SESSION:** *President Dan Joling, Trustee Ken Charneski, Trustee Aaron Myszka, Trustee Craig Mortensen, Trustee Sandi Sorensen, Trustee Jessica Stowell, Attorney Ryan Heiden Closed session convened at 6:02 p.m.*

*Administrator Davel attended the second half of the closed session meeting.*

## 4. RECONVENE OPEN SESSION

*Motion by Lesniak/Myszka to reconvene into open session. Motion carried by roll call vote. 7:0. Open session reconvened at 8:19 p.m.*

## 5. ACTION AFTER CLOSED SESSION

*Motion by Mortensen/Stowell that Mr. Davel returns to work tomorrow morning at 8 a.m. Motion carried by voice vote. 7:0.*

*It was mentioned that Davel has been working from home during the investigation.*

*Motion by Myszka/Lesniak to approve the press release that was shared by Dan Joling to the board.  
Motion carried 7:0.*

*President Joling asked the board if there was anything that needed to be discussed before adjournment. No response was given.*

**6. ADJOURNMENT**

*Motion by Charneski/Mortensen to adjourn. Motion carried by voice vote. 7:0.*

*Meeting adjourned at 8:23 p.m.*

DRAFT



**Report to Village Board**

**Agenda Item:** Zoning Change Request: Eau Claire River, LLC 7306 Zinser St., Weston, WI 54476.

**Meeting Date:** April 13, 2026

**Referring Body:** Plan Commission

**Committee Contact:** Dan Lesniak

**Staff Contact:** Peter Wegner, CD/PZ Director

**Report Prepared by:** Peter Wegner, CD/PZ Director

**AGENDA ITEM:** Proposed Zoning Change Request: Eau Claire River, LLC 7306 Zinser St., Weston, WI 54476

**OBJECTIVE(S):** To review the Zoning Change Request.

**HISTORY/BACKGROUND:** Eau Claire River, LLC 7306 Zinser St., Weston, WI 54476 requests a zoning change of 35.58 acres from BP - Business Park to M2 – General Industrial, located at 1320 Kowalski Road, Kronenwetter, WI 54455. The subject property was used for non-metallic mining in the past as witnessed by the large pond located on the east boundary. If the rezone is approved, the proposed use would be increasing the size and shape of the pond through a continued non-metallic mining effort. The material taken from the site to increase the pond size and shape will be sold to help offset the cost to bring the developable portions of the property to grade above the floodplain elevation. The proposed rezone is consistent with the comprehensive plan and is consistent with current zoning districts in the area. The rezone complies with the intent of this chapter.

On April 8, 2026, the Plan Commission held a public hearing to review the rezone request and gather public comments. As a result, the Plan Commission directed staff to forward a zoning ordinance map amendment to the Village Board for approval.

**RECOMMENDED ACTION:** Motion to recommend approval of the zoning change request of Eau Claire River, LLC to change 35.58 acres from BP - Business Park to M2 – General Industrial.

§ 520-118. - **Amendments to official zoning map (rezonings).**

F. Public hearing and recommendation. The plan commission shall hold a public hearing on all proposed amendments to the official zoning map. Following the public hearing, and after consideration of comments provided therein, the plan commission shall review the proposed amendment to the official zoning map and shall within 45 days of the public hearing make a recommendation to the village board that the application be granted as requested, modified, or denied. If the commission fails to make a recommendation within this time frame, the proposed amendment shall be forwarded to the village board without recommendation. Such deadline may be extended by written or electronic agreement from the applicant.

**ATTACHMENTS:** Zoning Change Request, Staff Report and Ordinance Amendment.

**EAU CLAIRE RIVER, LLC  
1320 KOWALSKI ROAD, KRONENWETTER, WI 54455  
ZONING CHANGE REQUEST**

**STAFF REPORT FOR VILLAGE BOARD**

**PUBLIC HEARINGS/  
MEETINGS:**

Plan Commission Public Hearing: 6:00 p.m. April 8, 2026  
Village Board Meeting: 6:00 p.m. April 13, 2026

**APPLICANT:**

Eau Claire River, LLC  
7306 Zinser St.,  
Weston, WI 54476

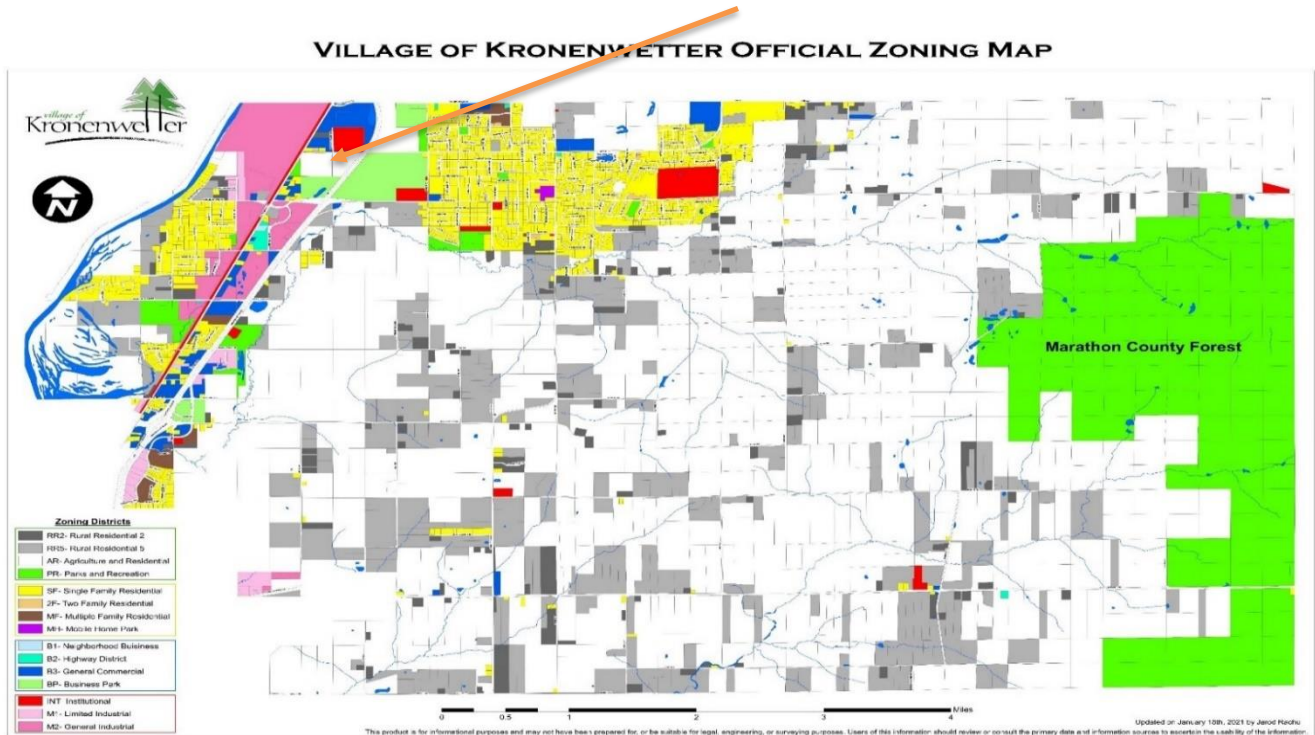
**OWNER:**

Eau Claire River, LLC  
7306 Zinser St.,  
Weston, WI 54476

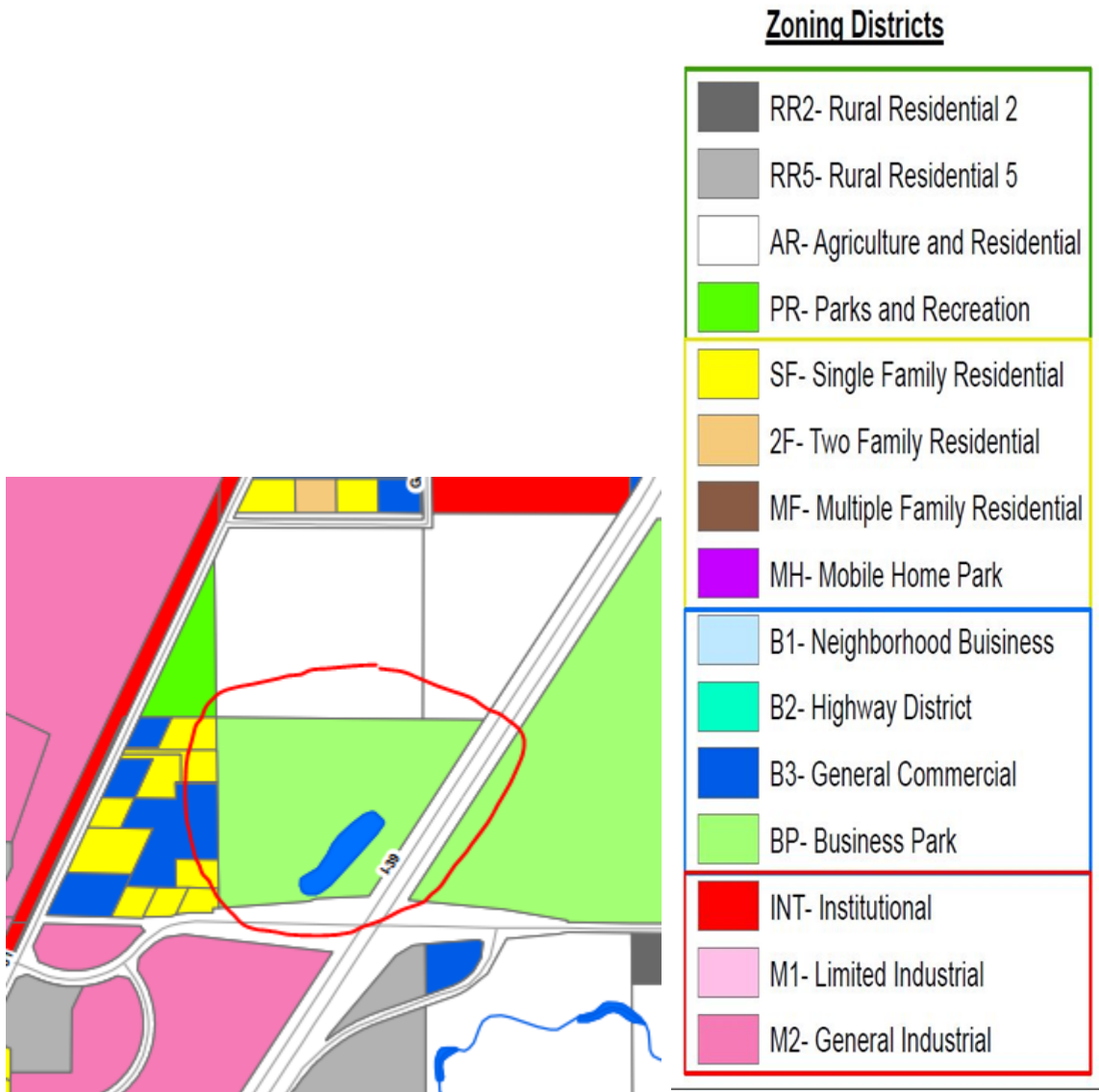
**Prepared By:**

REI Engineering, Inc.  
4080 N. 20<sup>th</sup> Ave.,  
Wausau, WI 54401

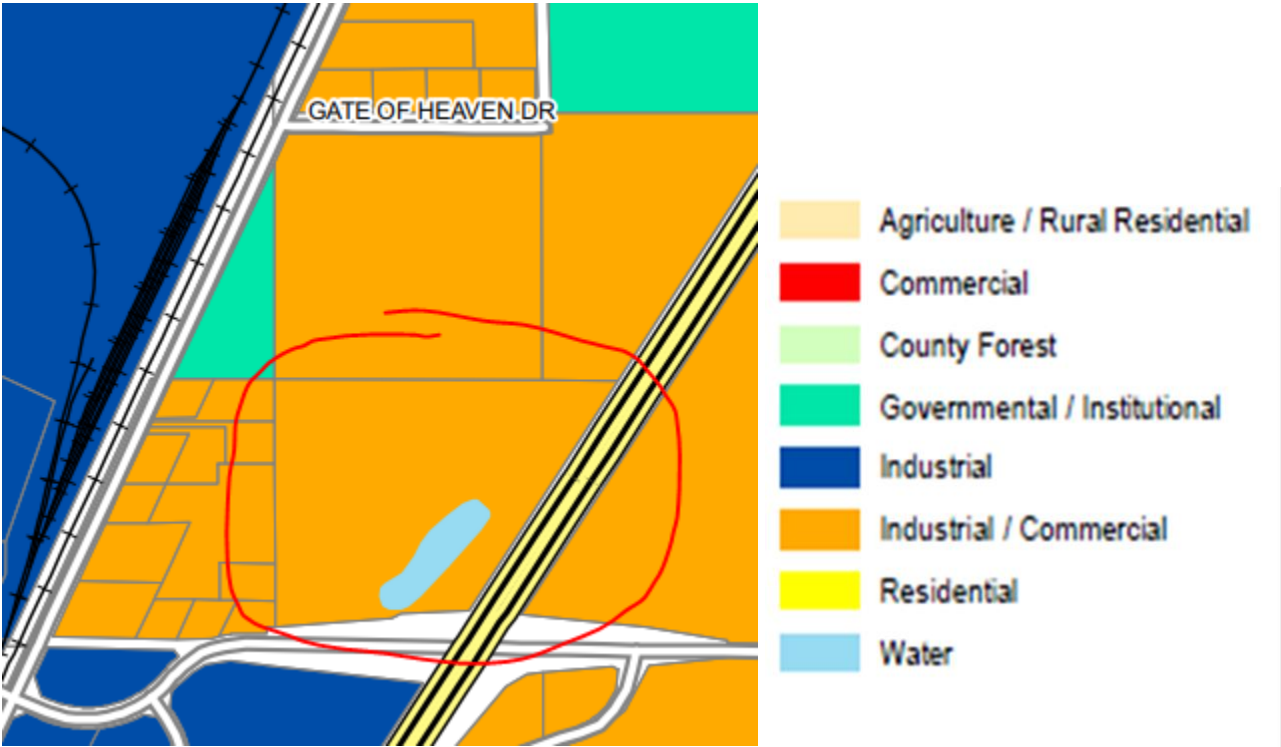
**LOCATION OF REQUEST: 1320 KOWALSKI ROAD, KRONENWETTER, WI 54455**



**Map 1: Location Map**  
(Source Data: Marathon Co. GIS)



**Map 2: Current Zoning**  
(Source Data: Village of Kronenwetter)



**Map 3: Future Land Use Map**  
(Source Data: Village of Kronenwetter)

**Future Land Use Plan**

**Industrial/Commercial:** Area designated for concentrated development in an industrial park (heavy) or business park (light / office) setting.

**Industrial:** Light and heavy industrial development. Industrial facilities, manufacturing operations, and contractor shops at which all operations are conducted entirely within an enclosed building, with the exception of fully screened outdoor storage and loading operations. Light industrial facilities are those which are not associated with nuisances such as odor, noise, heat, vibration, and radiation detectable at the property line and which do not pose a significant safety hazard such as danger of explosion. A "Light Industrial" land use may conduct retail sales activity as an accessory use. A "Heavy Industrial" use may include activity conducted partially or wholly outside of an enclosed building and may be associated with nuisance conditions.

**Commercial:** Lower impact commercial uses such as retail stores, taverns, restaurants, business offices, motels/hotels, offices, telephone/gas company, gas stations.



**Map 4: Aerial Photo**  
(Source Data: Marathon County)

**Legal Description of Property:** SEC 02-27-07 PT OF S 1/2 SW 1/4 THAT PT LYG WLY OF HWY '51' & D/I CSM VOL 10 PG 182 (#2709) (DOC #772685) EX DOC 1488725-(RD)

**Current Zoning:** BP – Business Park (see Map 2)

**COMPREHENSIVE PLAN FUTURE LAND USE:** Industrial/Commercial (See Map 3)

**LEGAL NOTIFICATION:** A legal advertisement was published in the Wausau Daily Herald on March 25, 2026 and April 1, 2026. Notice of the zoning change request was sent by regular mail to adjacent property owners within 500 feet of the subject property on March 19, 2026.

**INTRODUCTION:** Eau Claire River, LLC 7306 Zinser St., Weston, WI 54476 requests a zoning change of 35.58 acres from BP - Business Park to M2 – General Industrial, located at 1320 Kowalski Road, Kronenwetter, WI 54455. The subject property was used for non-metallic mining in the past as witnessed by the large pond located on the east boundary. If the rezone is approved, the proposed use would be increasing the size and shape of the pond through a continued non-metallic mining effort. The material taken from the site to increase the pond size and

shape will be sold to help offset the cost to bring the developable portions of the property to grade above the floodplain elevation. The proposed rezone is consistent with the comprehensive plan and is consistent with current zoning districts in the area. The rezone complies with the intent of this chapter.

**RECOMMENDED MOTION:** Motion to recommend the Village Board approve or deny the Zoning Change Request of Eau Claire River, LLC from BP - Business Park to M2 – General Industrial.

§ 520-118. - Amendments to official zoning map (rezonings).

F. Public hearing and recommendation. The plan commission shall hold a public hearing on all proposed amendments to the official zoning map. Following the public hearing, and after consideration of comments provided therein, the plan commission shall review the proposed amendment to the official zoning map and shall within 45 days of the public hearing make a recommendation to the village board that the application be granted as requested, modified, or denied. If the commission fails to make a recommendation within this time frame, the proposed amendment shall be forwarded to the village board without recommendation. Such deadline may be extended by written or electronic agreement from the applicant.

**FINDINGS OF FACT AND RECOMMENDATION OF THE VILLAGE PLAN COMMISSION:**

*Within forty-five (45) days after the close of the hearing on a proposed amendment, the Village Plan Commission shall make written findings of fact and shall submit the same together with its recommendations to the Village Board. Where the purpose and effect of the proposed amendment are to change the zoning classification of a particular property, the Village Plan Commission shall make findings based upon the evidence presented to it in each specific case with respect to the following matters:*

1. *Is the proposed rezoning consistent with the Comprehensive Plan, as is required by Wisconsin Statutes?*
  - The property is designated on the Future Land Use Map as Industrial/Commercial. The rezone of this parcel to M2- General Industrial would keep the property consistent with the surrounding Industrial and Commercial zoned property. This is consistent with the Comprehensive Plan Goal to guide development to areas already established and well positioned for business. Furthermore, this is consistent with the Comprehensive Plan Goal to strive to avoid allowing conflicting land uses to be located adjacent to one another.
  - 2009 Wisconsin Act 372 clarifies that new or amended zoning, land division and official mapping ordinances must be consistent with an adopted comprehensive plan. Consistent means “furthers or does not contradict the objectives, goals and policies contained in the comprehensive plan.” This same Act clarifies that the Comprehensive Plan in itself is not a regulation, it is “a guide to the physical, social, and economic development of a local governmental unit” and that “[t]he enactment of a comprehensive plan by ordinance does not make the comprehensive plan by itself a regulation.” The Future Land Use Map is just one indicator of consistency, which discredits the other 200 pages of the Comp Plan and the Goals and Objectives.
  - Page 121 of the 2019 Comprehensive Plan states the following:

Future Land Use Plan

The Future Land Use Plan Map represents the long-term land use recommendations for all lands in the Village. Although the map is advisory and does not have the authority of zoning, it is intended to reflect community desires and serve as a guide for local officials to coordinate and manage future development of the Village

- Page 126-127 of the 2019 Comprehensive Plan also states:

Goals, Objectives, & Policies

As in previous chapters of this plan, a goal and a series of objectives are identified.

Goal: The Village will make sound land use decisions which strive to coordinate future growth and land uses with infrastructure capabilities and availability.

- a. Strategically locate new developments in areas to create mutually beneficial relationships among businesses
- b. Encourage growth to occur within the Sewer Service Planning Area
- c. Utilize the Future Land Use Map in directing potential commercial and industrial opportunities to appropriate locations
- d. Work with landowners to protect productive agricultural and forest lands to accommodate property owner desires to the extent possible
- e. Strive to avoid allowing conflicting land uses to be located adjacent to one another
- f. Preserve the most advantageous properties for commercial and industrial uses and direct residential use to other property
- g. Encourage industrial uses in areas with convenient access to arterial roadways
- h. Discourage large and undeveloped residential lots in areas serviced by the public water and sewer infrastructure
- i. Recognize the different expectations residents have living in different areas of the Village and develop ordinances and policies reflective of those property owner expectations
- j. Encourage development that preserves to the extent possible the quality of life that residents enjoy
- k. Strive to maintain a density of no greater than one residential unit per twenty acres of land in the rural areas of the Village
- l. Strive to maintain a density of no greater than one residential unit per one-half acre in the more urban areas of the Village
- m. Seek to be involved with Wisconsin Public Service land use decision making process, particularly those regarding property adjacent to the existing power generation facilities and develop compatible neighboring uses
- n. Encourage projects that cater to the Village’s aging population
- o. Avoid excess regulations that drive up cost for housing, land development, and site development

- Wisconsin Court of Appeals, Lakeland Area Property Owners Association, U.A. v. Oneida County, 2020SAP858

When reviewing an ordinance for consistency with a comprehensive plan, the future land use map and narrative portions of the plan should not be reviewed in isolation, but instead should be understood in relation to each other and in the context of the remainder of the plan.

2. *Does the rezoning further the purpose and intent of this Chapter?*
- There are numerous large parcels directly south of this property zoned M2-General Industrial. By rezoning this property, the property would maintain industrial zoning that would be consistent with the surrounding area. This satisfies the Zoning Ordinance purpose of preserving and enhancing the community appearance. The rezone furthers the purpose of this Chapter and the Comprehensive Plan by making more land available for Industrial Development.
3. *Does rezoning address any of the following that is not properly addressed on the current Official Zoning Map?*
- a. *A mistake was made in mapping on the Official Zoning Map. That is, an area is or has developed in a manner and purpose different from that for which it is mapped. If this reason is cited, it must be demonstrated that the discussed inconsistency between actual land use and designated zoning is not intended, as the Village may intend to stop an undesirable land use pattern from being perpetuated.*
- b. *Factors have changed, such as the availability of new data, the presence of new roads or other infrastructure, additional development, annexation, or other zoning changes, making the subject property more appropriate for a different zoning district.*
- c. *Growth patterns or rates have changed, thereby creating the need for a rezoning.*
- Yes in regards to b. The floodplain maps were recently updated. The property is now located within a flood storage district. Flood Storage District language was recently added to the Village's Floodplain Ordinance. An area of the property contiguous to lands lying outside the floodplain can be filled to the flood protection elevation if an equal volume of flood storage is created. The future proposed use of a non-metallic mine will add considerable excess storage capacity to the flood storage district.
4. *Does the proposed zoning district maintain the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property?*
- The proposed rezone will be consistent with parcels located directly south. By rezoning this property, the property would maintain conformity with the surrounding area. The property would maintain industrial land uses. The parcel will meet the minimum requirements for land uses within the industrial zoning district. The parcel is well suited for future industrial development.
5. *Does the rezoning meet the minimum requirements for frontage or parcel size? A lot, lots, or parcel of land shall not qualify for a zoning map amendment unless it possesses 200 feet of frontage or contains 25,000 square feet of area, or adjoins a lot, lots, or parcel of land which bears the same zoning district classification as the proposed zoning map amendment.*
- Yes. The parcel meets all minimum requirements.
6. *For applications to rezone land to a multi-family, commercial, or industrial zoning district, is, or will there be, adequate public infrastructure available to accommodate the range of uses allowed in that zoning district?*
- If the rezone is approved, the applicant's proposed use is non-metallic mining. The applicant is requesting full access to the property through a large break in the existing Kowalski Road median. In addition, they are requesting the Village attain an easement to allow sanitary sewer and water service to the subject parcel from the existing service lines located adjacent to the west property boundary.



**Village of Kronenwetter**  
Attn: Pete Wegner  
1582 Kronenwetter Drive  
Kronenwetter, WI 54455



**Subject:** Zoning Map Amendment Request  
Eau Claire River, LLC Parcel  
1320 Kowalski Road

**Dear Pete:**

We are submitting the request for a zoning map amendment on behalf of Eau Claire River, LLC for the referenced parcel. Eau Claire River, LLC is requesting the current Business Park (BP) zoning district be amended to a General Industrial (M2) district. Please place this matter for review and approval on the March 16, 2026 Planning Commission meeting agenda and the March 23, 2026 Village Board meeting agenda.

The enclosed materials are provided for your review and circulation:

- Completed/Executed Zoning Change Request Application
- Project Narrative
- Property Map
- Floodplain Map
- Check for \$300 payable to the Village of Kronenwetter

Pending the approval of the zoning map amendment request, our team will submit a Conditional Use request to construct a large pond onsite. The purpose of the large pond is to aid in offsetting the site development costs due to the flood storage reservoir impacts.

We look forward to working with the Village on this important step to bring value to the Village of Kronenwetter through cost effective development.

Sincerely,  
REI Engineering, Inc.

Dan Detert  
Senior Designer

Enclosures

cc. Gary Guerndt, Kurt Suebert, Eau Claire River, LLC, 7306 Zinser St., Weston, WI 54476  
Tom Radenz PLS, Land Planning Services, LLC, 234810 N. 96<sup>th</sup> Ave. Wausau, WI 54401



**RESPONSIVE. EFFICIENT. INNOVATIVE.**

4080 N. 20th Avenue Wausau, WI 54401  
715-675-9784 REIengineering.com

**Project Narrative**  
**Eau Claire River, LLC Zoning Map Amendment**  
**1320 Kowalski Road**

The goal of our efforts is to redevelop the underutilized subject property adding tax base and value to the Village of Kronenwetter. The parcel has remained underutilized for a variety of reasons, primarily access, utility service, and floodplain impacts. We look to overcome those challenges through this effort.

The subject land was formerly held within the Wausau Homes portfolio of properties for many years. During this period we witnessed the redevelopment of Kowalski Road and the installation of sanitary sewer/watermain along the adjacent west property line. The Wausau Homes team was very active in advocating efforts that would support the viable redevelopment of the subject parcel adding valued tax base for the Village of Kronenwetter. Although their teams efforts were valiant, their goals were not attained. These goals included good access to the parcel and utility service to serve the parcel.

We look forward to accomplishing the goals of past owners to improve the property and bring value to TID #1. This goal can be met through the following efforts:

**Village of Kronenwetter Comprehensive Plan**

- The subject parcel land use depicted on the Future Land Use Map identifies Industrial/Commercial land uses
- **The requested rezone effort is consistent with the Comprehensive Plan**

**Industrial Tax Increment District #1**

- The subject parcel is in TID #1
- TID #1 is an Industrial Tax Increment District catering to industrial development
- Currently, less than 50% of TID #1 is zoned within an Industrial District
- TID #1 has been classified as a Severely Distressed Tax Increment District, adding 20 years of time to recover costs to 2044
- **Rezoning the subject parcel to Industrial helps meet the TID goals**

**Floodplain Storage District Reservoir 2**

- The subject parcel is largely consumed by the Bull Junior Creek Flood Storage District Reservoir #2 having a floodplain elevation of 1173.5
- The Village of Kronenwetter Flood Protection Elevation as found in code Chapter 520, Section 10.0, 34 requires floor elevations be constructed 2.0-feet above the floodplain elevation
- The cost to raise the subject site 1 – 7 feet needs to be offset to make the site marketable
- **Proposed efforts to increase the existing pond through the non-metallic mining effort will add considerable excess flood storage capacity to the flood storage district and generate revenue to offset the development costs. The excess storage capacity will likely mitigate the remaining flood storage capacity needed for Reservoir #2 on all adjacent lands.**

**Non-Metallic Mining**

- The subject property was used for non-metallic mining in the past as witnessed by the large pond located on the east boundary.
- We look forward to making the existing pond an amenity opposed to a liability by increasing the size and shape of the pond through a continued non-metallic mining effort.
- The existing onsite excavation will be deepened and enlarged. Stormwater drainage will be directed into the excavation with silt fence/grassed berms around the perimeter of the excavation. The existing trees will remain in place along I-39. Stockpiles of materials will be placed within the excavation limits except for building pad/infrastructure construction when appropriate.
- **The material taken from the site to increase the pond size and shape will be sold to help offset the cost to bring the developable portions of the property to grade above the floodplain elevation**

Our team looks forward to working closely with the Village of Kronenwetter and other regulatory agencies to make this redevelopment effort a success story we can all be proud of.

# Zoning Change Request Application

Application Fee: \$250 Regular Meeting / \$450 Special Meeting

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

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

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



Section 7, Item M.

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

## Applicant Information

1. Applicant Name Eau Claire River, LLC Phone Number 715-302-0334  
Address 7306 Zinser St., Weston, WI 54476  
Email garyg@pgainc.net

2. Property Titleholder Name Same Phone Number \_\_\_\_\_  
Address \_\_\_\_\_  
Email \_\_\_\_\_

3. Prepared By Company Name REI Engineering, Inc. Name Dan Detert  
Address 4080 N. 20th Ave., Wausau, WI 54401  
Phone Number 715-675-9784 Email ddetert@reiengineering.com

## Property Information

4. Property Address 1320 Kowalski Rd., Kronenwetter, WI 54455

5. Section 2 Township 27N Range 7E 6. Parcel Identification # (PIN) 14527070230996

7. Legal Description (attach an additional sheet if necessary) \_\_\_\_\_

8. Current Zoning District BP 9. Proposed Zoning District M2

10. Parcel Acreage 35.58 11. Will the Zoning Change be accompanied by a CSM or Subdivision? No

12. Has anyone previously requested a zoning change to the subject property? If yes, when was the request made and to what zoning district? Requested changed from BP to M2 October 2024

13. Is the subject property planned to be improved? If yes, when is the improvement scheduled for and what will be the actual use of the improvement? Site grading for pond construction and site development

**Required Attachments**

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

**Applicant Acknowledgement**

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

Kevin Seibert  
 Applicant

2/10/2026  
 Date

\_\_\_\_\_  
 Property Titleholder

\_\_\_\_\_  
 Date

Dan Detert  
 Prepared By

2/9/26  
 Date

**FOR OFFICE USE ONLY:**

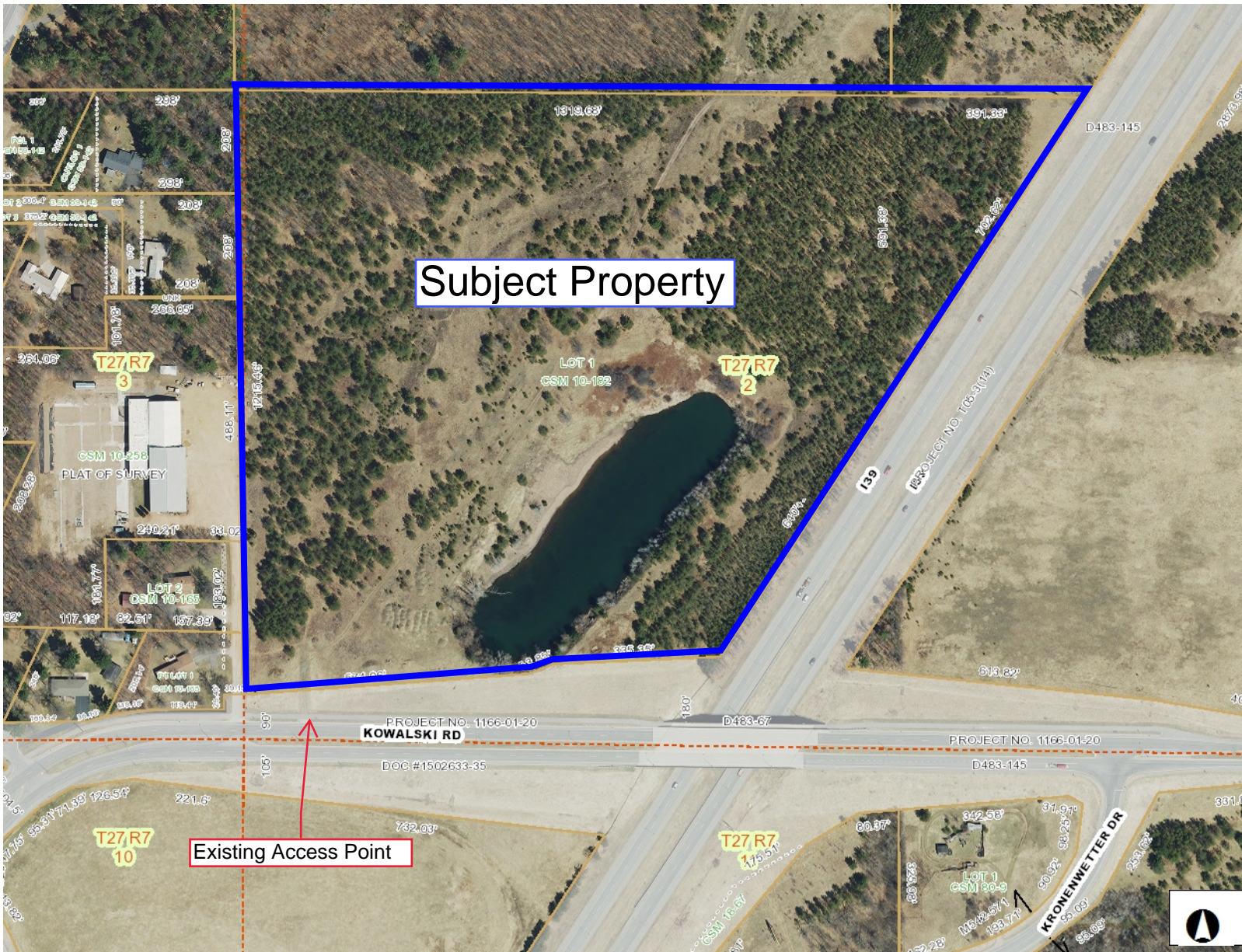
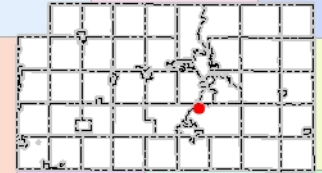
Application Received \_\_\_\_\_ Check # \_\_\_\_\_

**Plan Commission:**

Meeting Date \_\_\_\_\_ Recommendation: Approved / Denied

**Village Board:**

Meeting Date \_\_\_\_\_ Decision: Approved / Denied

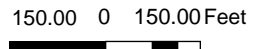


**Subject Property**

**Existing Access Point**

**Legend**

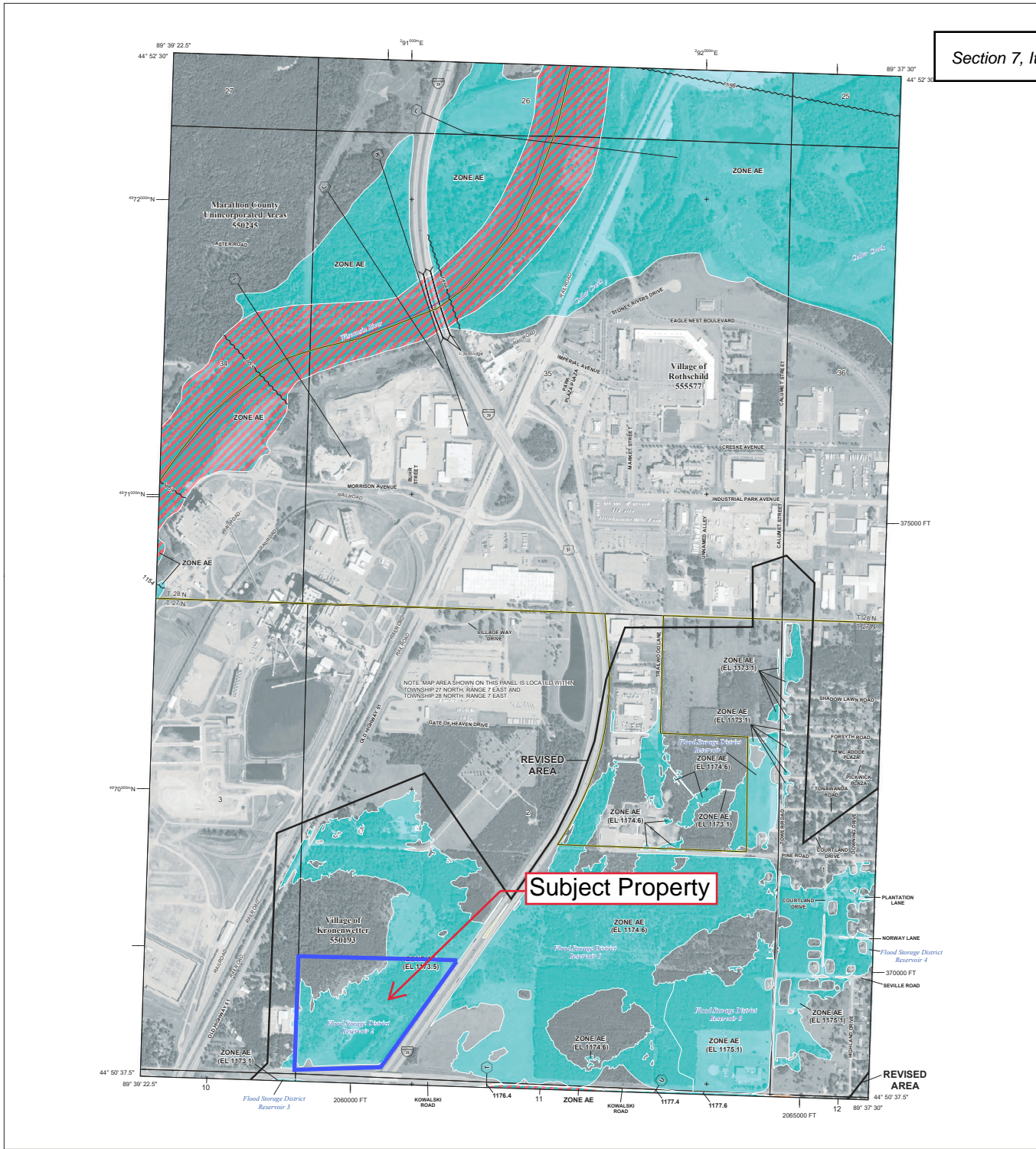
- Road Names
- Parcels
- Parcel Lot Lines
- Land Hooks
- Section Lines/Numbers
- Right Of Ways
- Named Places
- Municipalities
- 2020 Orthos Countywide
  - Red: Band\_1
  - Green: Band\_2
  - Blue: Band\_3



NAD\_1983\_HARN\_WISCRS\_Marathon\_County\_Feet

**DISCLAIMER:** The information and depictions herein are for informational purposes and Marathon County-City of Wausau specifically disclaims accuracy in this reproduction and specifically admonishes and advises that if specific and precise accuracy is required, the same should be determined by procurement of certified maps, surveys, plats, Flood Insurance Studies, or other official means. Marathon County-City of Wausau will not be responsible for any damages which result from third party use of the information and depictions herein or for use which ignores this warning.  
THIS MAP IS NOT TO BE USED FOR NAVIGATION

**Notes**



**FLOOD HAZARD INFORMATION**

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT  
**THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT [HTTPS://MSC.FEMA.GOV](https://MSC.FEMA.GOV)**

**SPECIAL FLOOD HAZARD AREAS**

- Without Base Flood Elevation (BFE) Zone A, X, AG9
- With BFE or Depth Zone AE, AO, AH, VE, AR
- Regulatory Floodway
- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
- Future Conditions 1% Annual Chance Flood Hazard Zone X
- Area with Reduced Flood Risk due to Levee See Notes, Zone X
- Area with Flood Risk due to Levee Zone D
- NO SCREEN Areas of Minimal Flood Hazard Zone X
- Area of Undetermined Flood Hazard Zone D

**OTHER AREAS OF FLOOD HAZARD**

- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

**OTHER FEATURES**

- Cross Sections with 1% Annual Chance Water Surface Elevation
- Coastal Transect
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary

**NOTES TO USERS**

For information and questions about this Flood Insurance Rate Map (FIRM) available products associated with this FIRM including flood insurance, the current map date for each FIRM panel, how to order products, or the National Flood Insurance Program (NFIP) in general, please call the FEMA Map Information Hotline at 1-877-FEMA-MAP (1-877-362-6271) or visit the FEMA Flood Map Service Center website at <https://msc.fema.gov>. Available products may include previously issued Editions of Map Change in Flood Insurance Study Report and/or digital versions of this map. Many of these products can be ordered or obtained directly from the website.

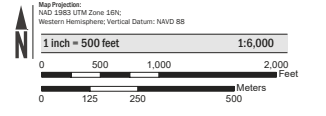
Communities annexing land on adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRB index. These may be ordered directly from the Flood Map Service Center at the number listed above.

For community and countywide map dates refer to the Flood Insurance Study Report for this jurisdiction.

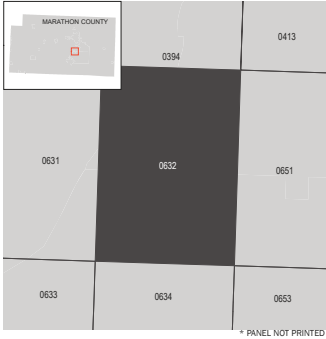
To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-658-6626.

Base map information shown on this FIRM was provided by Marathon County Conservation, Planning and Zoning Department. The information was derived from digital orthorectification taken in the spring of 2005 and compiled to meet 1" = 200' scale National Map Accuracy Standards.

**SCALE**



**PANEL LOCATOR**



**FEMA National Flood Insurance Program**

**NATIONAL FLOOD INSURANCE PROGRAM FLOOD INSURANCE RATE MAP**

**MARATHON COUNTY, WISCONSIN**  
 and Incorporated Areas  
**PANEL 632 of 1000**

Panel Contains:

COMMUNITY	NUMBER	PANEL	SUFFIX
KRONENWETTER	550193	0632	F
VILLAGE OF MARATHON COUNTY	550245	0632	F
ROTHSCHILD, VILLAGE OF	555577	0632	F

**REVISED TO REFLECT LOMR EFFECTIVE: January 13, 2023**

VERSION NUMBER 2.1.3.0  
 MAP NUMBER 550730632F  
 EFFECTIVE DATE JULY 22, 2010

VILLAGE OF KRONENWETTER  
Marathon County, Wisconsin  
An Ordinance Amending the Official Zoning Map of the Village of Kronenwetter  
REZONE  
ORDINANCE NO.: 26-002

**WHEREAS**, the Plan Commission of the Village of Kronenwetter having held a public hearing on the 8th day of April, 2026 pursuant to the required notice and upon the application of the Village of Kronenwetter, to change the zoning of the premises described herein pursuant to Section 520-118 of the General Code of the Village; and

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

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

**SECTION 1:** The following described property, which is presently zoned Business Park (BP) shall be rezoned to M2 (General Industrial). Legal description of this property: SEC 02-27-07 PT OF S 1/2 SW 1/4 THAT PT LYG WLY OF HWY '51' & D/I CSM VOL 10 PG 182 (#2709) (DOC #772685) EX DOC 1488725-(RD). Village of Kronenwetter, Marathon County, Wisconsin. Tax Parcel ID Number: 145-2707-023-0996.

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

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

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

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

**PASSED and ADOPTED this 13th day of April, 2026**

By: \_\_\_\_\_  
**Dan Joling, Village President**

(SEAL)

**ATTEST:**

\_\_\_\_\_  
**Jennifer Poyer, Village Clerk**

**Noticed to the public on:** \_\_\_\_\_



**Cover Letter Village Board**

**Agenda Item:** Resolution: 2026-005, Development Agreement Logistics Facility, 1619 County Highway XX, Kronenwetter, WI 54455. Tax Parcel ID Number: 145-2707-021-0981.

**Meeting Date:** April 13, 2026

**Referring Body:** Plan Commission

**Committee Contact:** Dan Lesniak

**Staff Contact:** Peter Wegner, CD/PZ Director

**Report Prepared by:** Peter Wegner, CD/PZ Director

**AGENDA ITEM:** Resolution: 2026-005, Development Agreement for Logistics Facility, 1619 County Highway XX, Kronenwetter, WI 54455.

**OBJECTIVE(S):** To review and approve Resolution: 2026-005, Approving Development Agreement for the Logistics Facility located on the property described above.

**HISTORY/BACKGROUND:** Ruedebusch Development and Construction, Inc., proposes the development of a new distribution facility along with associated parking, internal drive aisles, pedestrian sidewalks, utilities, and stormwater management systems. The proposed development will be constructed on a 26.33-acre undeveloped property and will be approximately 18.43 acres (70.00%) of impervious cover. On April 8, 2026, the Plan Commission conditionally approved the site plan for the proposed Logistics Facility located at 1619 County Highway XX, Kronenwetter, WI 54455.

A condition of approval required the Developer to enter into a Developer Agreement with the Village of Kronenwetter. Resolution: 2026-005 approves the Development Agreement for the proposed Logistics Facility.

**RECOMMENDED ACTION:** To approve Resolution: 2026-005, approving the Development Agreement for the Logistics Facility located on the property described above.

**ATTACHMENTS:** Resolution: 2026-005, Development Agreement for Logistics Facility.

**RESOLUTION: 2026-005**

**VILLAGE OF KRONENWETTER  
DEVELOPMENT AGREEMENT  
Logistics Facility**

**THIS AGREEMENT TO UNDERTAKE DEVELOPMENT** made this \_\_\_\_\_ day of April, 2026, by and between the VILLAGE OF KRONENWETTER, a municipal corporation of Marathon County, Wisconsin, hereinafter referred to as "VILLAGE" located at 1582 Kronenwetter Drive, Kronenwetter, WI 54455 and RDC National, Inc 4605 Dovetail Drive, Madison, WI 53704 or as assigns, hereinafter referred to as "DEVELOPER".

**RECITALS**

**WHEREAS DEVELOPER** wishes to construct a 230,000 SF - 24 /7/ 365 Logistics facility in the Village of Kronenwetter on approximately 26.333 acres more particularly described on Exhibit "A" attached here to and incorporated herein (the "Development Site"); and

**WHEREAS**, the VILLAGE approved a site plan for the DEVELOPER on April 8, 2026; and

**WHEREAS**, the VILLAGE has required the DEVELOPER to enter into a development agreement as part of site plan review pursuant to Village Code § 520-124(G); and

**WHEREAS**, this Agreement is intended to provide for certain duties and responsibilities of the VILLAGE and DEVELOPER to cause the orderly construction and development of said improvements within the Village;

**NOW, THEREFORE**, it is hereby agreed as follows:

**I. COMMITMENTS OF PARTIES**

In consideration of the conditions set forth below, the VILLAGE will work with the DEVLEOPER to ensure an orderly development occurs on the site.

**A. VILLAGE OBLIGATIONS**

In consideration of the obligations of DEVELOPER as set forth herein, the sufficiency and receipt of which is hereby acknowledged, the VILLAGE shall:

1. The VILLAGE shall exercise due diligence in expeditiously processing all building permits as approved construction plans are submitted through the State of Wisconsin and the applicable fees are paid to the Village.

**B. DEVELOPER OBLIGATIONS**

In consideration of the obligations of the VILLAGE as set forth herein, the sufficiency and receipt of which is hereby acknowledged, DEVELOPER shall:

1. The DEVELOPER shall construct a new 24/7/365 logistics facility.
2. DEVELOPER shall submit to the VILLAGE for approval, and prior to commencement of any construction on the Development Site, a site plan showing by way of illustration without limitation, the proposed building(s), landscaping, parking, and green space and /or buffer zone as required by the VILLAGE Ordinances. Building permits shall also be required in accordance with the VILLAGE Ordinance(s). The DEVELOPER is required to meet any conditions set forth by the VILLAGE as part of the site plan approval process. Specific to this development those requirements are as follows:
  - a. All exterior lighting shall be full cut-off lighting and installed according to the location, height, and illumination power specified in the Developers Lighting Plan.
  - b. Property shall be seeded and mulched prior to site completion approval.
  - c. All signage shall meet Village requirements for signs.
3. The DEVELOPER shall establish and maintain the required stormwater improvements as required by and in accordance with the site plan and the WDNR approved Stormwater Management Plan during each phase of construction. At the completion of each phase, the project site shall be graded to ensure proper stormwater conveyance. If the DEVELOPER does not meet the requirements, the VILLAGE will install the required stormwater management improvements and complete any necessary Development Site grading, and all reasonable costs will be invoiced to the DEVELOPER. Any unpaid portion of the invoice will be assessed to the property on the tax roll.
4. The DEVELOPER shall establish and maintain the required landscaping (grass and trees/shrubs) as required by the site plan at the end of construction and in accordance with the site plan. If the DEVELOPER does not meet the requirements, the VILLAGE will install the landscaping, and all reasonable costs will be invoiced to the DEVELOPER. Any unpaid portion of the invoice will be assessed to the property on the tax roll.
5. The DEVELOPER shall meet all local, state, and federal requirements for fire protection.
6. The VILLAGE may require the DEVELOPER to add additional landscaping/screening if the VILLAGE determines at site completion the site does not meet the VILLAGE's requirements for landscaping/screening.

7. During the site development process, the DEVELOPER shall maintain the site in an effort to reduce any negative effects of construction on neighboring properties.
8. The DEVELOPER will complete the off-site public road improvements recommended in the Traffic Impact Study dated December 4, 2025.

## **II. GENERAL REQUIREMENTS**

### **A. EFFECTIVE DATE**

This Agreement shall be effective on the date it is last executed by the authorized representatives of the parties hereto, as evidenced below.

### **B. DEFAULT**

A default is defined herein as either party's breach of, or failure to comply with, the terms of this Agreement.

1. Remedies on Default. In the event of any default in or breach of this Agreement of any terms or conditions by any party hereto, or any successor in interest to such party, such party or successors shall cure or remedy such default or breach within thirty (30) days of receipt of written notice of default describing the nature of the default, what action, if any, is deemed necessary to cure the same and specify a time period of not less than thirty (30) days in which the default may be cured by the defaulting party. In case such action is not taken or the defaulted breach cannot be cured or remedied within the aforesaid time, the non-defaulting party may institute such proceedings that may be necessary or desirable in its opinion to cure the default or breach, including, but not limited to, proceedings to compel specific performance by the party in default or breached obligation(s) . If such a proceeding is commenced, the prevailing party in such proceeding shall be entitled to recover from the other party its reasonable costs incurred in such proceeding, including reasonable attorney fees.
2. Rights and Remedies. The rights and remedies of the parties under this Agreement, whether by law or provided by this Agreement, shall be cumulative and the exercise by any party of any one or more of such remedies shall not preclude the exercise by it at the same or different time of any such other remedies for the same event of default or breach or any of its remedies for any other default or breach by any other party. No waiver made by either party with respect to performance or manner or time thereof, or any obligation of any other party or any condition to its own obligations under this Agreement shall be considered a waiver of any rights of any party making the waiver or any other obligations of any other part

**C. TERM**

This Agreement shall terminate and be of no further force and effect upon the issuance of the occupancy permit for this project and a written letter of site completion from the Village.

**D. NOTICE**

Delivery of documents and written notices to a party shall be effective only when accomplished in any of the following ways:

1. By sending the document or written notice, postage or fees prepaid, by U.S. Mail registered or certified mail, return receipt requested, or by a nationally recognized commercial overnight delivery system addressed to the party at:

DEVELOPER: RDC National, Inc. Carl Ruedebusch  
4605 Dovetail Drive  
Madison, WI 53704

VILLAGE: VILLAGE OF KRONENWETTER  
Village President  
1582 Kronenwetter Drive  
Kronenwetter, WI 54455

WITH COPY TO: Remzi D. Bitar  
Municipal Law & Litigation Group  
730 N. Grand Avenue  
Waukesha, Wisconsin 53186

2. By giving the document or written notice personally to the party.

**E. MISCELLANEOUS PROVISIONS**

1. Waiver. No waiver of any provision of this Agreement shall be deemed or constitute a waiver of any other provision, nor shall it be deemed or constitute a continuing waiver unless expressly provided for by a written amendment to this Agreement nor shall it be deemed a waiver of any subsequent default or defaults of the same type. The VILLAGE'S failure to exercise any right under this Agreement shall not constitute the approval of any wrongful act by the DEVELOPER.
2. Amendment/Modification. This Agreement may be amended or modified only by a written amendment approved and executed by the Village Board of the VILLAGE and the DEVELOPER.
3. Entire Agreement. This written Agreement and written amendments, and any referenced attachments hereto, shall constitute the entire Agreement between the DEVELOPER and the VILLAGE.

4. Time. Time is of the essence as to all dates and deadlines contained in this Agreement. Provided, however, in any instance where the performance of an act is required within a specified time or by a specified date, strict compliance within the specified time shall be extended if the delay or inability to perform is caused by or results from civil disasters or acts of God. It is the intent of this provision that in the event of the occurrence of any such delay, the time or times of performance of any of the obligations of the party shall be reasonably extended for the period of the delay as determined by the other party, provided that the party seeking the extension due to the delay shall have first notified the other party thereof and requested an extension of the period of the delay.
5. Severability. If any part, term, or provision of this Agreement is held by the courts to be illegal or otherwise unenforceable, such illegality or unenforceability shall not affect the validity of any other part, term, or provision and the rights of the parties will be construed as if the part, term, or provision was never part of this Agreement.
6. Immunity. Nothing contained in this Agreement constitutes a waiver of the VILLAGE'S rights, privileges, and immunities afforded under Wisconsin law, including governmental immunity under Wis. Stat. §893.80 and the VILLAGE expressly retains all such rights, limitations on liability, privileges and immunities under any applicable law.
7. Personal Jurisdiction and Venue. Personal jurisdiction and venue for any civil action commenced by either party to this Agreement whether arising out of or relating to the Agreement shall be deemed to be proper only if such action is commenced in the Circuit Court for Marathon County, Wisconsin. The DEVELOPER expressly waives its right to bring such action in or to remove such action to any other court whether state or federal.
8. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the VILLAGE and DEVELOPER and their respective successors and assigns if the property is ever transferred to new ownership.
9. Further Assurances and Corrective Instruments. The VILLAGE and DEVELOPER agree that they will, from time to time, execute, acknowledge, deliver, cause to be executed, acknowledged and delivered, such supplements hereto and such further instruments as may reasonably be required for correcting any inadequate or incorrect description of the land hereby conveyed or intended so to be, and for carrying out the express intentions of this Agreement, in accordance with the terms of this Agreement.
10. Authority. Each party warrants and represents to each other that the execution of this Agreement by their respective officers or agents has been duly authorized and that this Agreement, when fully executed, constitutes a valid, binding and legally enforceable obligation of itself.
11. Execution in Counterparts. This Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.
12. Reservation of Authority. The VILLAGE reserves the authority to impose new or

different regulations according to VILLAGE procedure and ordinances.

13. Recordation. The DEVELOPER shall record the development agreement in the Register of Deeds Office for Marathon County, Wisconsin. All costs of recording shall be paid by the DEVELOPER.
14. Effective Date. This Agreement shall be effective as of the date and year first written above.
15. Indemnification. In addition to, and not to the exclusion or prejudice of, any provisions of this AGREEMENT or documents incorporated herein by reference, the DEVELOPER shall indemnify and save harmless and agrees to accept tender of defense and to defend and pay any and all legal, accounting, consulting, engineering, and other expenses relating to the defense of any claim asserted or imposed upon the VILLAGE, its officers, agents, employees, and independent contractors growing out of this AGREEMENT by any party or parties. The DEVELOPER shall also name as additional insureds on its general liability insurance the VILLAGE, its officers, agents, employees, and any independent contractors hired by the VILLAGE to perform services as to this development and give the VILLAGE evidence of the same upon request by the VILLAGE. All agreements, representations, or warranties made herein shall survive the completion of the work contemplated under this AGREEMENT and the making of the grants hereunder.
16. Assignment. The DEVELOPER shall not assign this AGREEMENT without the written consent of the VILLAGE. If required by the VILLAGE, the assignee must agree to all terms and conditions of this document in writing.
17. Zoning. The VILLAGE does not guarantee or warrant that the Development Site will not at some later date be rezoned, nor does the VILLAGE herewith agree to rezone the lands into a different zoning district. It is further understood that any rezoning that may take place shall not void this AGREEMENT.
18. Compliance with Codes and Statutes. The DEVELOPER shall comply with all current and future applicable codes of the VILLAGE, Marathon County, State, and government and, further, the DEVELOPER shall follow all current and future lawful orders of any and all duly authorized employees and/or representatives of the VILLAGE, Marathon County, State, or Federal government.
19. General Conditions and Regulations. All provisions of the VILLAGE ordinances are incorporated herein by reference, and all such provisions shall bind the parties hereto and be a part of this AGREEMENT as fully as if set forth at length herein. This AGREEMENT and all work and improvements required hereunder shall be performed and carried out in strict accordance with and subject to the provisions of said ordinances.
20. Insurance. The DEVELOPER, its contractors, suppliers and any other individual working on the Development Site the performance of this AGREEMENT shall maintain at all times until the expiration of the Agreement, insurance coverage in the forms and in the amounts as required by the Village.
21. Exculpation Of VILLAGE Corporate Authorities: The parties mutually agree that the

VILLAGE President of the Village Board, and/or the VILLAGE Clerk, entered into and are signatory to this AGREEMENT solely in their official capacity and not individually, and shall have no personal liability or responsibility hereunder; and personal liability as may otherwise exist, being expressly released and/or waived.

**WITNESS WHEREOF**, the parties hereto have executed this Agreement as of the year and date set forth above, and by so signing this Agreement, certify that they have been duly and properly authorized by their respective entities to make the commitments contained herein, intending them to be binding upon their respective entities and to execute this Agreement on their behalf.

Ruedebusch Development and Construction, Inc

By: \_\_\_\_\_  
Carl Ruedebusch- President

VILLAGE OF KRONENWETTER

By: \_\_\_\_\_  
Dan L. Joling Village President

Attest: \_\_\_\_\_  
Jennifer Poyer, Village Clerk

STATE OF WISCONSIN     )  
  ) ss.  
MARATHON COUNTY )

Personally, came before me this \_\_\_\_\_ day of April, 2026, the above named, Dan L. Joling, President, and Jennifer Poyer, Clerk, to own to be the persons and officers who executed the foregoing instrument and acknowledged that they executed the same as such officers by the Village of Kronenwetter's authority.

\_\_\_\_\_  
Notary Public State of Wisconsin  
My Commission: \_\_\_\_\_

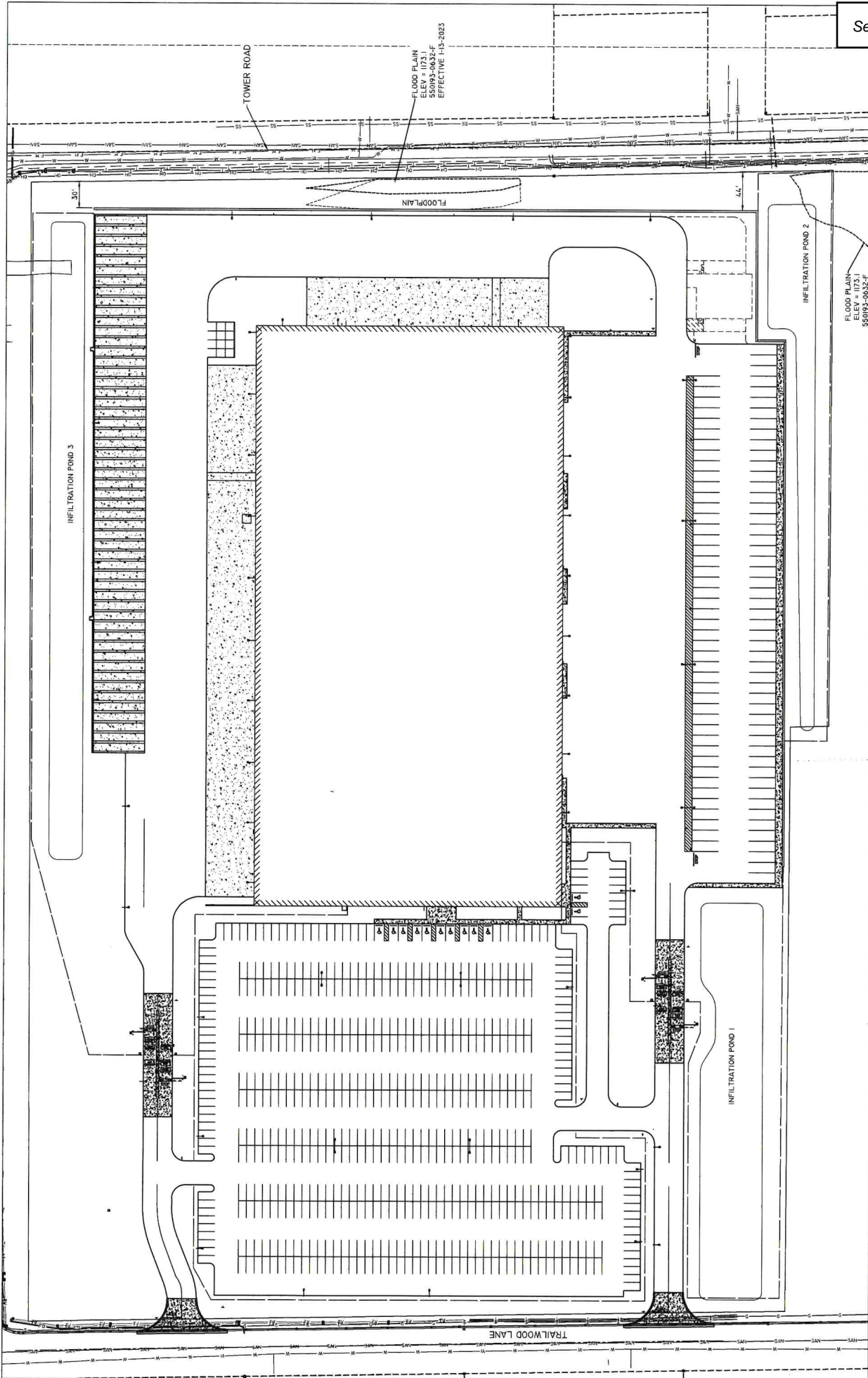
STATE OF WISCONSIN     )  
  ) ss.  
MARATHON COUNTY )

Personally, came before me this \_\_\_\_\_ day of April, 2026 above named Carl Ruedebusch to me known to be the person who executed the foregoing instrument personally.

\_\_\_\_\_  
Notary Public, State of Wisconsin  
My Commission: \_\_\_\_\_

EXHIBIT A

SEC 02-27-07 PT OF NE 1/4 NE FRL 1/4 - LOT 1 CSM #19700 DOC #1891378  
Tax Parcel ID Number: 145-2707-021-0981



**REI Engineering, Inc.**  
 6800 N. 207th Avenue, Suite 101  
 Maple Grove, MN 55126  
 Phone: 763.435.9124 / Fax: 763.435.9125  
 Email: phil@reiengineering.com

**REI**  
 CIVIL & ENVIRONMENTAL  
 ENGINEERING, SURVEYING

SCALE: 0 50 100  
 DATE: \_\_\_\_\_  
 ISSUANCE: \_\_\_\_\_  
 BY: CHRD SURVEYED BY: JWF DESIGNED BY: LAZ SURVEY DATE: 10/14/2025  
 SURVEY CHD BY: JWP CIVIL CHD BY: \_\_\_\_\_ CIVIL DATE: 07/30/2026  
 SURVEY APD BY: JWP CIVIL APD BY: \_\_\_\_\_ DRAWN BY: NAP

**CONCEPT**  
 PROPOSED FACILITY  
 COUNTY HIGHWAY XX  
 VILLAGE OF IRONMOUNTAIN, WISCONSIN

FLOOD PLAIN  
 ELEV = 1173.1  
 55093-0632-F

FLOOD PLAIN  
 ELEV = 1173.1  
 55093-0632-F

RET No 101  
SHEET

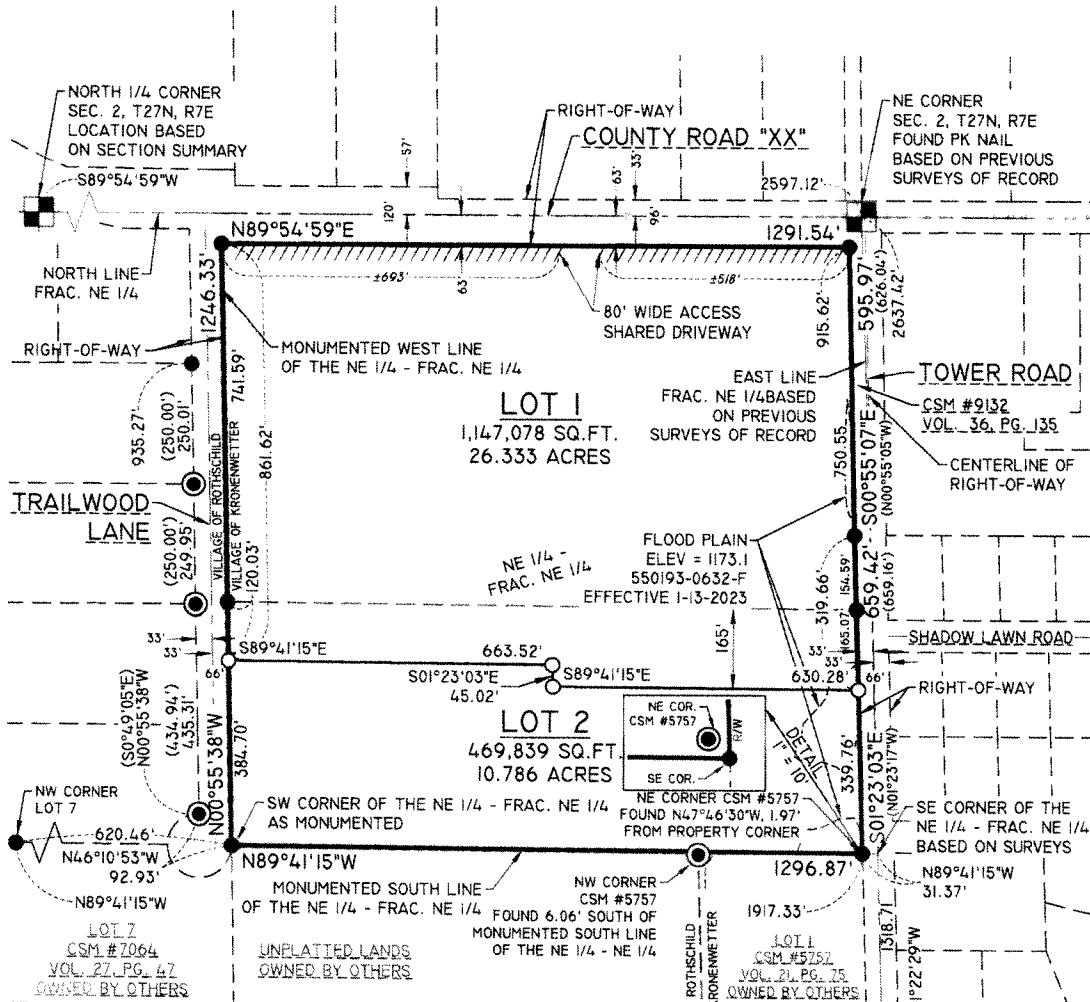
**REI** CIVIL & ENVIRONMENTAL ENGINEERING, SURVEYING  
 4080 N. 20TH AVENUE, WAUSAU, WI 54401  
 (715) 676-9784

**MARATHON COUNTY CERTIFIED SURVEY MAP**  
 MAP NO. \_\_\_\_\_

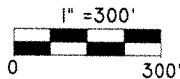
PREPARED FOR: RUEDEBUSCH DEVELOPMENT & CONSTRUCTION

ALLIANCE HOLDINGS, LLC  
 LANDOWNER: WAUSAU LIMITED PARTNERSHIP

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

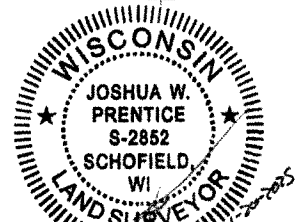


- NOTES:
1. FIELD SURVEY WAS COMPLETED ON 7-9-2025.
  2. BEARINGS ARE BASED ON THE MARATHON COUNTY COORDINATE SYSTEM, NAD 83(2011) DATUM AND REFERENCED TO THE EAST LINE OF THE FRACTIONAL NORTHEAST 1/4 OF SECTION 2, TOWNSHIP 27 NORTH, RANGE 7 EAST, MEASURED TO BEAR NORTH 01°22'29" WEST.
  3. THIS CERTIFIED SURVEY MAP DOES NOT TRANSFER PROPERTY OWNERSHIP, AND THE SALE OR TRANSFER OF PROPERTY REQUIRES A RECORDED DEED EXCEPT FOR PUBLIC DEDICATIONS.
  4. PARCEL IS VACANT AT THE TIME OF THE SURVEY.



**LEGEND**

- - 3/4 IN. IRON BAR FOUND
- - 1-1/4 IN. O.D. IRON PIPE FOUND
- - 1-1/4 IN. O.D. X 18 IN. IRON PIPE WEIGHING 1.68 LBS/LIN. FT. SET
- MUNICIPALITY BOUNDARY
- //// - RESTRICTED ACCESS
- (126') - RECORDED BEARING/LENGTH
- 126.00' - MEASURED BEARING/LENGTH





CIVIL & ENVIRONMENTAL ENGINEERING, SURVEYING  
4080 N. 20TH AVENUE, WAUSAU, WI 54401  
(716) 675-9784

# MARATHON COUNTY CERTIFIED SURVEY MAP

MAP NO. \_\_\_\_\_

PREPARED FOR: RUEDEBUSCH DEVELOPMENT & CONSTRUCTION

ALLIANCE HOLDINGS, LLC  
LANDOWNER: WAUSAU LIMITED PARTNERSHIP

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

### SURVEYOR'S CERTIFICATE

I, JOSHUA W. PRENTICE, WISCONSIN PROFESSIONAL LAND SURVEYOR S-2852, DO HEREBY CERTIFY TO THE BEST OF MY KNOWLEDGE AND BELIEF: THAT I HAVE SURVEYED, MAPPED, AND DIVIDED ALL OF LOT 1 AND LOT 2 OF CERTIFIED SURVEY MAP NUMBER 19700, RECORDED AS DOCUMENT NUMBER 1891378 AND CORRECTED WITH AN AFFIDAVIT OF CORRECTION RECORDED AS DOCUMENT NUMBER 1898304, BOTH FILED IN THE MARATHON COUNTY REGISTER OF DEEDS OFFICE; LOCATED IN THE NORTHEAST 1/4 OF THE FRACTIONAL NORTHEAST 1/4 OF SECTION 2, TOWNSHIP 27 NORTH, RANGE 7 EAST, VILLAGE OF KRONENWETTER, MARATHON COUNTY, WISCONSIN.

THAT THE ABOVE DESCRIBED PARCEL OF LAND CONTAINS 1,616,917 SQUARE FEET, 37.119 ACRES, MORE OR LESS.

THAT I HAVE MADE THIS SURVEY, DIVISION AND MAP THEREOF AT THE DIRECTION OF ALLIANCE HOLDINGS, LLC, OWNER OF SAID PARCEL.

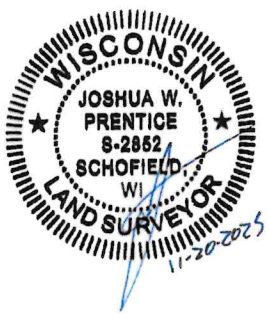
THAT SAID PARCEL IS SUBJECT TO EASEMENTS, RESTRICTIONS, AND RIGHTS-OF-WAY OF RECORD.

THAT I HAVE FULLY COMPLIED WITH THE PROVISIONS OF SECTION 236.34 OF THE WISCONSIN STATUTES, WISCONSIN ADMINISTRATIVE CODE A-E7, AND THE SUBDIVISION REGULATIONS OF THE VILLAGE OF KRONENWETTER.

THAT THIS MAP IS A CORRECT AND ACCURATE REPRESENTATION OF THE EXTERIOR BOUNDARIES OF SAID PARCEL, AND OF THE DIVISION THEREOF MADE.

DATED THIS 20<sup>TH</sup> DAY OF NOVEMBER 2025

\_\_\_\_\_  
REI  
JOSHUA W. PRENTICE  
WI P.L.S. S-2852





**REI** CIVIL & ENVIRONMENTAL ENGINEERING, SURVEYING  
4080 N. 20TH AVENUE, WAUSAU, WI 54401  
(715) 675-9784

# MARATHON COUNTY CERTIFIED SURVEY MAP

MAP NO. \_\_\_\_\_

PREPARED FOR: RUEDEBUSCH DEVELOPMENT & CONSTRUCTION

ALLIANCE HOLDINGS, LLC  
LANDOWNER: WAUSAU LIMITED PARTNERSHIP

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



### LIMITED LIABILITY COMPANY OWNER'S CERTIFICATE

ALLIANCE HOLDINGS, LLC, A WISCONSIN LIMITED LIABILITY COMPANY, AS OWNER, DOES HEREBY CERTIFY THAT SAID COMPANY CAUSED THE LAND DESCRIBED ON THIS CERTIFIED SURVEY MAP TO BE SURVEYED, DIVIDED, AND MAPPED AS REPRESENTED ON THIS CERTIFIED SURVEY MAP.

IN WITNESS WHEREOF, THE SAID ALLIANCE HOLDINGS, LLC., HAS CAUSED THESE PRESENTS

TO BE SIGNED BY Jay Schuette, MANAGER

AT Rothschild, WI

THIS 17 DAY OF December, 2025

IN THE PRESENCE OF: ALLIANCE HOLDINGS, LLC.

J. Schuette, MANAGER

STATE OF WISCONSIN)  
SS  
MARATHON COUNTY)

PERSONALLY CAME BEFORE ME THIS 17<sup>th</sup> DAY OF December, 2025

THE ABOVE NAMED Jay Schuette, MANAGER

OF THE ABOVE NAMED CORPORATION TO ME KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND TO ME KNOWN TO BE SUCH MANAGER OF SAID COMPANY, AND ACKNOWLEDGE THAT THEY EXECUTED THE FOREGOING INSTRUMENT AS SUCH MANAGER AS THE DEED OF SAID COMPANY, BY ITS AUTHORITY.

Ryan D. Rossenbach Wisconsin  
NOTARY PUBLIC STATE OF

MY COMMISSION EXPIRES November 9<sup>th</sup>, 2027



**REI** CIVIL & ENVIRONMENTAL ENGINEERING, SURVEYING  
4080 N. 20TH AVENUE, WAUSAU, WI 54401  
(715) 675-9784

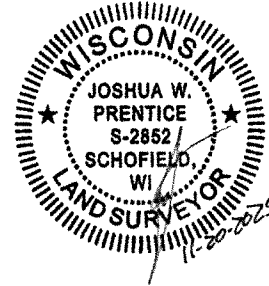
**MARATHON COUNTY CERTIFIED SURVEY MAP**  
MAP NO. \_\_\_\_\_

PREPARED FOR: RUEDEBUSCH DEVELOPMENT & CONSTRUCTION

ALLIANCE HOLDINGS, LLC

LANDOWNER: WAUSAU LIMITED PARTNERSHIP

ALL OF LOT 1 AND LOT 2 OF CERTIFIED SURVEY MAP NUMBER 19700,  
RECORDED AS DOCUMENT NUMBER 1891378 AND CORRECTED WITH AN  
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SECTION 2, TOWNSHIP 27 NORTH, RANGE 7 EAST, VILLAGE OF  
KRONENWETTER, MARATHON COUNTY, WISCONSIN.



CORPORATE OWNER'S CERTIFICATE

WAUSAU LIMITED PARTNERSHIP, A CORPORATION, AS OWNER, DOES HEREBY CERTIFY THAT SAID COMPANY CAUSED THE LAND DESCRIBED ON THIS CERTIFIED SURVEY MAP TO BE SURVEYED, DIVIDED, AND MAPPED AS REPRESENTED ON THIS CERTIFIED SURVEY MAP.

IN WITNESS WHEREOF, THE SAID WAUSAU LIMITED PARTNERSHIP, HAS CAUSED THESE PRESENTS

TO BE SIGNED BY Emily Gregory McLeay MANAGER

AT Dubuque, Iowa

THIS 23<sup>rd</sup> DAY OF December, 2025

IN THE PRESENCE OF: ALLIANCE HOLDINGS, LLC.

Emily MANAGER

STATE OF WISCONSIN)  
SS  
MARATHON COUNTY)

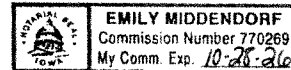
PERSONALLY CAME BEFORE ME THIS 23<sup>rd</sup> DAY OF December, 2025

THE ABOVE NAMED Gregory McLeay, MANAGER

OF THE ABOVE NAMED CORPORATION TO ME KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND TO ME KNOWN TO BE SUCH MANAGER OF SAID COMPANY, AND ACKNOWLEDGE THAT THEY EXECUTED THE FOREGOING INSTRUMENT AS SUCH MANAGER AS THE DEED OF SAID COMPANY, BY ITS AUTHORITY.

Emily Middendorf Iowa  
NOTARY PUBLIC STATE OF

MY COMMISSION EXPIRES 10-28-26





**Report to Village Board**

**Item Name:** Buska Park Playground Fundraising RFP

**Meeting Date:** April 13, 2026

**Referring Body:** CLIPP

**Committee Contact:**

**Staff Contact:** Greg Ulman

**Report Prepared by:** Greg Ulman

Buska Park playground is in need of replacement, the existing playground structure is over 30 years old, the wood is splintering and parts are wearing out. A new playground will cost over \$100,000, and we don't have enough money in a fund or enough in our budget to purchase a new structure. So, my plan is to fundraise to gather enough money to purchase a new playground. My goal is to raise roughly \$150,000, which will cover the costs of removal of the old playground, purchasing a new playground, and the woodchip surface below the playground. In order to start the process of raising the money, I need to have plans in place for a new playground, in order to have that I need a playground manufacturer to have renderings of the new playground. The proceeding RFPs from six playground manufacturers have said they would like to help in the design, fundraising, and construction of the new playground. We need to select one manufacturer to help with the entire process.

The six manufacturers all submitted details about their company and references, while some put in designs that would work at the park. We are not selecting a manufacturer specifically because of the submitted design as we will change the design many times before construction. We are looking to hire a manufacturer based on warranty, availability of parts, and good customer service. While each manufacturer has its own playground style, that shouldn't be the sole basis of selecting one manufacturer.

The company's that submitted are:

- GRG Playscapes
- MWP Recreation
- Boland Recreation
- Northland Recreation
- Gerber Leisure
- Lee Recreation

CLIPP recommended Lee Recreation for full approval to the Village Board.

# Village of Kronenwetter Request for Proposals

## Buska Park Playground Renovation

Mail out: March 3, 2026  
Proposal Due Date: April 1, 2026 at 1:30 PM  
Anticipated Award: April 6, 2026 CLIPP Committee Meeting

**SUBMITTED BY:**

**Contractor:** Boland Recreation

**Address:** 1013 Oak Ave Tomah, WI 54660

**Telephone Number:** 608-438-5317 **Fax Number:** \_\_\_\_\_

**Contact Person:** Ashtyn Morrison

**Title:** WI Territory Manager

*Ashtyn Morrison*

Ashtyn Morrison  
WI Territory Manager  
1013 Oak Ave  
Tomah, WI 54660  
(cell) 608-438-5317  
ashtyn@bolandrecreation.com



[www.bolandrecreation.com](http://www.bolandrecreation.com)

Section 7, Item O.

Mark Boland, President  
304 Orchard Drive  
Marshalltown, IA 50158  
1-800-798-7589  
641-752-7589

**Buska Park Playground Renovation  
Village of Kronenwetter, WI  
April 1, 2026  
Bid By Boland Recreation**

Ashtyn Morrison  
WI Territory Manager  
1013 Oak Ave  
Tomah, WI 54660  
(cell) 608-438-5317  
ashtyn@bolandrecreation.com



[www.bolandrecreation.com](http://www.bolandrecreation.com)  
Mark Boland, President  
304 Orchard Drive  
Marshalltown, IA 50158  
1-800-798-7589  
641-752-7589

Section 7, Item O.

April 1, 2026

To: Greg Ulman, Director of Public Works

From: Ashtyn Morrison, Boland Recreation, Inc.

Re: Village of Kronenwetter Buska Park Playground

Dear Greg and selection committee,

Please find my enclosed bids for the Buska Park Playground from Boland Recreation. The equipment we sell is manufactured by Miracle Recreation Equipment Company. Boland Recreation, Inc., 304 Orchard Drive, Marshalltown, Ia. 50158, 800-798-7589 (phone), 641-752-6604 (fax) is the WI sales company for Miracle Recreation. I, Ashtyn Morrison, will be your main person of contact for this job and I am based in Tomah, WI. 608-438-5317 is my phone number and [ashtyn@bolandrecreation.com](mailto:ashtyn@bolandrecreation.com) is my email. Our company brings over 36 years of experience selling the Miracle product line.

The president of Boland Recreation, Mark Boland, has been selling Miracle playground equipment since 1989. Ashtyn Morrison, the other WI sales rep, has been selling Miracle playground equipment since 2020. Boland Recreation has sold Miracle playground equipment exclusively in Wisconsin and in 2015/2016 Miracle asked us to take over the Wisconsin territory.

Boland Recreation has 36+ years' experience with Miracle Recreation alone. No other sales company in WI has that longevity with their playground manufacturing company and that experience gives us the relationship with the manufacturer to service customers better than any other playground company is able to do in WI.

Miracle Recreation's equipment is unique because of the kind of clamps that we use, versa lock, as well as all our handrails and bars have gator grip. The gator grip helps kids have better grip on the handrails and decreases the chances of hands slipping while gripping the bars. This provides better safety for children when they are playing on the equipment. The versa lock is a cleaner looking clamp and allows more components to be attached to each clamp. All of our railings are less than 3 ½ inches apart which prevents head entrapment between the railings.

Another thing that we are able to provide is custom equipment. We have our own customs department that we can work with to help create the playground that you desire. We can turn our equipment into different themes, colors, etc.

Miracle is the only company that provides a fundraising program, and it is at no cost to the customer. We have an in house fundraising specialist that works with our customers to help them with their fundraising needs for their playground. He will help with ideas for fundraising, will help search and narrow down a list of grants that may work well for your project, and can help with the grant writing process. We are the only company that is able to provide this type of service to our customers.

References are as follows: (See additional form with references as well)

- Rosholt Elementary School, Mary Cline, 715-677-4541
- Woodside Elementary School, Julie Kolarik, 715-424-6793
- St. Jacobi Lutheran School, Laura Hermann, 262-225-5254
- Washburn Elementary School, Ivy Meierotto, 715-373-6199
- Village of Hartland, Leo Jungbluth, 262-367-4750

The play units designed meet all CPSC, ASTM, and ADA guidelines. The top view drawings for any equipment we propose will also provide the number of play elements and play capacity for the elements.

A warranty certificate for the equipment is included here. If there is any defective equipment, I (Ashtyn) will be your contact to fix/replace any items. I will work with you and Miracle to find the best solution for everyone and to get the equipment usable again.

Currently our timeline for delivery of equipment is around six (6) weeks from the time an order is placed. This does change depending on time of year and the manufacturing schedule based on amount of orders placed. We will always keep you informed on what the lead time is for equipment.

The equipment is from Miracle Recreation Equipment. M&O Contracting is our subcontractor who will do the playground installation.

Miracle Recreation has been manufacturing playground equipment for 99 years making it one of the oldest playground manufacturers in the industry. It was started in 1927. Boland Recreation has been selling Miracle equipment for 36+ years and this has increased our relationship with the company. Miracle manufactures everything themselves and you will be working with Miracle reps from start to finish. We use Miracle certified trucks so from start to finish you are only dealing with Miracle Recreation. With this longevity and with our team's 36+ years of experience selling the Miracle product, I believe our team (Miracle Recreation/Boland Recreation) offers you the best option when choosing a playground vendor.

Thank you for the opportunity to provide you this bid information. Please contact me with questions.

Sincerely,



Ashtyn Boland Morrison, Territory Manager  
Boland Recreation, Inc.

Mark Boland  
Owner, Sales

Ashtyn Boland  
Morrison  
WI Territory Manager



[www.bolandrecreation.com](http://www.bolandrecreation.com)

Section 7, Item O.

Mark Boland, President  
304 Orchard Drive  
Marshalltown, IA 50158  
1-800-798-7589  
641-752-7589

## **BOLAND RECREATION, INC.**

### **"COMPANY PROFILE"**

Gazaway and Associates, dba, Boland Recreation, Inc. originated in 1983 by Jerry Gazaway who was the exclusive sales company for Miracle Recreation in the State of Iowa. Our main office address is 304 Orchard Drive, Marshalltown, Ia. 50158, Phone: 641-752-7589 and email: [iowaparkplace@mchsi.com](mailto:iowaparkplace@mchsi.com). Our Wisconsin office is 1013 Oak Ave, Tomah, WI 54660, phone: 608-438-5317 and email: [ashtyn@bolandrecreation.com](mailto:ashtyn@bolandrecreation.com).

In 1989 Jerry hired Mark Boland as a sales person to assist him with sales of the Miracle product line in the State of Iowa. Mark Boland became general manager in 2004 and then purchased the company in 2007 when Jerry retired, thus becoming President of Boland Recreation, Inc.

In June of 2015, Boland Recreation, Inc. took over as the exclusive sales company for the State of Wisconsin as requested by the management of Miracle Recreation. Ashtyn Morrison is currently our sales person in Wisconsin and lives in Tomah, WI and assists Mark with sales of the Miracle product line in the State of Wisconsin. Ashtyn's cell number is 608-438-5317 and email is [ashtyn@bolandrecreation.com](mailto:ashtyn@bolandrecreation.com)

Boland Recreation is committed to supporting the WPRA in the best way we can in an effort to help the organization be the best it can be to its members. In an effort to show that commitment, we have sponsored the Leadership Academy from 2015-2021, WPRA Foundation golf outing and sponsor the WPRA convention in some way every year.

Boland Recreation was awarded the WPRA **"Commercial Member of the Year" in 2017.**

Ashtyn Morrison  
WI Territory Manager  
1013 Oak Ave  
Tomah, WI 54660  
(cell) 608-438-5317  
ashtyn@bolandrecreation.com



[www.bolandrecreation.com](http://www.bolandrecreation.com)

Mark Boland, President  
304 Orchard Drive  
Marshalltown, IA 50158  
1-800-798-7589  
641-752-7589

Section 7, Item O.

**Wisconsin Playground References:**

Albrecht Elementary School  
1400 21<sup>st</sup> St Brodhead, WI 53520  
Chad Dix  
608-289-1633

Grant Elementary School  
8511 CTH-WW Wisconsin Rapids, WI 54494  
Nicole Calteaux  
715-424-6766

Neillsville Improvement Corporation  
801 Hewett St Neillsville, WI 54456  
Deanna Heiman  
715-797-7155

Nordic Ridge Park  
1300 Hoel Ave Stoughton, WI 53589  
Dan Glynn, Parks & Rec Director  
(608) 873-6746

Magee Elementary School  
W313S4134 Hwy 83 Genesee Depot, WI 53127  
Dale Zabel, Facilities Director  
(920) 390-0438

Centennial Park, Nixon Park, Hartbrook Park  
Hartland, WI  
Leo Jungbluth, Operations Supervisor  
(262) 367-4750

Wisconsin Rapids School District  
Wisconsin Rapids, WI 54494  
Ed Allison  
715-323-5469

Ashtyn Morrison  
WI Territory Manager  
1013 Oak Ave  
Tomah, WI 54660  
(cell) 608-438-5317  
ashtyn@bolandrecreation.com



[www.bolandrecreation.com](http://www.bolandrecreation.com)

Mark Boland, President  
304 Orchard Drive  
Marshalltown, IA 50158  
1-800-798-7589  
641-752-7589

Section 7, Item O.

## Previous Installs

### Wisconsin Rapids School District

Grant Elementary Mead Elementary, Middle School, Grove Elementary, THINK Academy,  
Woodside Elementary

Contacts: Nicole Calteux 715-424-6766, Ed Allison 715-323-5469

### Mosinee Middle School

### Stevens Point School District

Plover Whiting School  
McKinley Elementary School  
St Paul Lutheran School  
Jefferson Elementary School  
Kennedy Elementary School

### Stevens Point Parks & Rec

Morton Park  
Cera Park

### Woodson YMCA--Wausau, WI 54401

Contact: Mike Theiss 715-348-1370

### Wausau Park & Rec

### Neillsville Improvement Corporation (city park)--Neillsville, WI 54456

Contact: Deanna Heiman 715-797-7155

### Sacred Heart School—Shawano, WI

Contact: Scott Pieper 715-853-2902

### Shawano Parks

### Rosholt Elementary School—Rosholt, WI

Contact: Mary Cline 715-677-3601

### Marshfield School District

Washington Elementary School  
Madison Elementary School



# CERTIFICATE OF LIABILITY INSURANCE

Section 7, Item O.

02/25/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

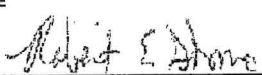
<b>PRODUCER</b> Shomo-Madsen Insurance 22 E Main St Marshalltown IA 50158		<b>CONTACT NAME:</b> Michelle Bromley <b>PHONE (A/C, No, Ext):</b> (641) 753-6691 <b>E-MAIL ADDRESS:</b> mbromley@shomo-madsen.com <b>FAX (A/C, No):</b> (641) 752-5360	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> Nautilus Insurance Co	<b>NAIC #</b>
		<b>INSURER B:</b> Travelers Casualty Insurance Co	19046
		<b>INSURER C:</b> Travelers Prop Casualty Ins	25674
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER:** Master26-27      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			NN1958143	03/01/2026	03/01/2027	EACH OCCURRENCE	\$ 1,000,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:							MED EXP (Any one person)	\$ 5,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PERSONAL & ADV INJURY	\$ 1,000,000	
	OTHER:						GENERAL AGGREGATE	\$ 2,000,000	
							PRODUCTS - COMP/OP AGG	\$ 2,000,000	
								\$	
B	<b>AUTOMOBILE LIABILITY</b>			BA4R709529	01/01/2026	01/01/2027	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$	
	<input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$	
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$	
								\$	
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			AN1376671	03/01/2026	03/01/2027	EACH OCCURRENCE	\$ 2,000,000	
	<input checked="" type="checkbox"/> EXCESS LIAB						AGGREGATE	\$ 2,000,000	
	DED:      RETENTION \$ 0							\$	
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>			UB4R712595	01/01/2026	01/01/2027	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				E.L. EACH ACCIDENT	\$ 500,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$ 500,000	
							E.L. DISEASE - POLICY LIMIT	\$ 500,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Evidence Only	<b>CANCELLATION</b>
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 

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Ashtyn Morrison  
WI Territory Manager  
1013 Oak Ave  
Tomah, WI 54660  
(cell) 608-438-5317  
ashtyn@bolandrecreation.com



[www.bolandrecreation.com](http://www.bolandrecreation.com)

Section 7, Item O.

Mark Boland, President  
304 Orchard Drive  
Marshalltown, IA 50158  
1-800-798-7589  
641-752-7589

## Follow Up Customer Service

We strive to provide you with the best customer service when it comes to our equipment and services we provide. One of our Wisconsin reps, Ashtyn Morrison or Mark Boland, will be with you throughout your entire project. We will be there for any questions or concerns you may have. After the installation is complete, if you were to have any issues with the equipment, or need replacement parts, you will be able to reach out to Mark or Ashtyn and we will work with you to figure out a solution. We can provide you any spec sheets you may need or any maintenance information that may be helpful for you. One of us can come to the site and look over the equipment with you if that would be helpful for you. We are here to help however we can. If you need parts, we will work with you on what you would need and we would get them ordered for you. Lead time for parts can vary depending on how busy the manufacturing plant is, but it is usually anywhere from 2-4 weeks. This also will depend on what part it is. If it is something that they have in stock, it may be able to be shipped sooner. We will keep you updated along the way.

### Wisconsin Reps

\*Ashtyn Morrison: 608-438-5317

[ashtyn@bolandrecreation.com](mailto:ashtyn@bolandrecreation.com)

\*Mark Boland: 641-751-5338

[mark@bolandrecreation.com](mailto:mark@bolandrecreation.com)

# MIRACLE RECREATION WARRANTY

Miracle Recreation Equipment Company warrants its products against structural failure due to defects in materials and workmanship for the warranty periods and material categories prescribed below.

Buyer agrees that products sold by Miracle Recreation Equipment Company carry only the following warranties:

- 1.LIMITED WARRANTY FOR AS LONG AS YOU OWN THE PRODUCT:** Aluminum deck posts, steel deck posts, VersaLok® fastening system, cast aluminum parts, and stainless steel hardware.
- 2.LIMITED FIFTEEN (15) YEAR WARRANTY:** All rigid steel playground components, decks, steps, and weldments, rotationally molded and sheet plastic components, plastic lumber, roof panels, and stainless steel slides, except as otherwise specified below.
- 3.LIMITED TEN (10) YEAR WARRANTY:** Fabric shade steel frames, and Shadesure™ and Colourshade FR fabrics (Note Exception: Limited Five (5) Year Warranty on Shadesure™ fabrics in colors Red, Yellow, Electric Purple, Zesty Lime, Cinnamon, and Olive.)
- 4.LIMITED EIGHT (8) YEAR WARRANTY:**
  - Fiberglass signage, precast PolyFiberCrete or precast concrete products.
  - Integrated shade fabric and components against rot, UV deterioration and defects in materials and workmanship (Note Exception: Limited Three (3) Year Warranty for fabric in shades of red).
- 5.LIMITED FIVE (5) YEAR WARRANTY:**
  - Heavy duty diamond barrier mesh and Kidrox™ Climbing Rocks.
  - Mira-Therm™ PVC coating against cracking or peeling.
  - Park and Site Amenities (i.e. benches, tables, trash receptacles, etc.).
  - GFRP (Glass Fiber Reinforced Polymer) Products.
  - Accessible swing seats latch and hinge mechanism.
  - Steel core cable nets and rope fittings and connections (Note Exception: Warranty does not cover normal wear and tear such as fraying or facing of cable coating).
  - Concerto products (Note Exception: Warranty does not cover mallets or Tall Chime cable assemblies).
- 6.LIMITED THREE (3) YEAR WARRANTY:** Flexible belting, plastic border timbers and accessories, and electronic panel speakers, sound chips, and circuit boards.
- 7.LIMITED ONE (1) YEAR WARRANTY:**
  - Slashproof Swing Seats, 360° Bucket Tot Swing Seats, and Tuff Net no climbing mesh.
  - Pool slide support structures, stairways, landings and railings.
  - All other products, components and custom pieces that are not specifically listed above, including, without limitation, all moving parts, such as swing hangers and bearings, swivels, chains, whirls, springs and flexible components, and all high wear items, such as trolleys, cables, wheels, and bumper stops related to rail and cable ride products.
- 8.LIMITED SIX (6) MONTH WARRANTY:**
  - PlaySoleil solar-powered light.

**BUYER'S REMEDY:** If any products prove defective or non-conforming under normal use and within the above-prescribed warranty periods and material categories, Buyer must promptly notify Miracle in writing at 878 E. Hwy 60, Monett, MO 65708 USA. Miracle does not warranty that any particular color will be available for any period of time, and reserves the right to discontinue any color for any reason, without recourse by the Purchaser or Owner of the discontinued color. Miracle may elect to inspect the alleged defect at Buyer's site or at Miracle's facility. Buyer shall not return products to Miracle unless authorized by Miracle to do so. Authorized returns must be properly packaged and shipped prepaid and insured, at Buyer's expense. Upon verification of warranty coverage, Miracle may elect,

in its sole discretion, to repair defective or non-conforming products, or replace them by delivering products or part(s) of similar functionality free of charge to the site. Miracle's limited warranties do not cover the cost of labor to remove defective or non-conforming part(s) or to install repaired or replacement part(s). By use of these limited warranties, Buyer accepts their terms and limitations, and waives any rights it would otherwise have to claim or assert that such warranties fail of their essential purpose. Buyer agrees that venue for any court action to enforce these limited warranties shall be in Barry or Greene Counties in the State of Missouri.

**LIMITATIONS:** All warranty periods begin on the date of Miracle's invoice. Repaired and/or replacement part(s) are warranted only for the balance of the original limited warranty period. Warranties extend only to the original Buyer/end user for products purchased from Miracle or a Miracle authorized reseller, and are not transferrable.

Warranties apply only to Miracle products that are erected and installed in conformance with Miracle's installation instructions, and that are maintained and inspected in conformance with Miracle maintenance and operational instructions.


Unless manufactured with coastal coatings, product installed within 500 yards of a saltwater shoreline will only be covered for half the period of the standard product warranty for defects caused by corrosion.

- Warranties specifically do not cover Miracle products:
  - for cosmetic damage or flaws occurring under normal use, such as surface scratches, minor chips, hairline cracks, dents, marring, efflorescence, color fade (except for shade fabric as noted above), discoloration, corrosion/rust, fraying, or warping of recycled plastic lumber;
  - that have been modified, altered, or repaired by unauthorized third parties;
  - that have not been used as designed or intended, or misused;
  - to which non-Miracle parts have been added or substituted;
  - that have been removed from their original location and re-installed elsewhere, without pre-approval by Miracle;
  - or that have been damaged due to excessive wear and tear, vandalism, abnormal use, abuse, negligence, environmental factors (such as wind-blown sand, salt spray unless the product is manufactured with coastal coating, or airborne emissions from industrial sources), extreme weather (such as hail, flooding, lightning, tornados, sandstorms, earthquakes, or wind storms), and acts of God.

THE FOREGOING LIMITED WARRANTY IS THE SOLE AND EXCLUSIVE WARRANTY FOR SELLER'S PRODUCTS, AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, IN LAW OR IN FACT. SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE, AND ANY IMPLIED WARRANTIES ARISING OUT OF COURSE OF DEALING OR PERFORMANCE OR TRADE USAGE. SELLER SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES, OR ANY LOSS OF REVENUE, PROFIT OR USE, ARISING OUT OF A BREACH OF THIS WARRANTY OR IN CONNECTION WITH THE SALE, INSTALLATION, MAINTENANCE, USE, OPERATION OR REPAIR OF ANY PRODUCT. IN NO EVENT WILL SELLER BE LIABLE FOR ANY AMOUNT GREATER THAN THE PURCHASE PRICE OF A DEFECTIVE PRODUCT.

**Prices are subject to change without notice and are exclusive of installation, surfacing, transportation, insurance, taxes, license fees, customs fees, duties, premiums, fees, and other charges. Prices shown are in US dollars.**

## CERTIFICATIONS




ISO 9001:2015 Certification: The International Standards Organization is a network of national standard institutes that work in partnership with international organizations, governments, industry, business, and consumer representatives to develop universal standards for quality, environmental, and management processes.



The Miracle Recreation Equipment company has been certified to 14001:2015 for its environmental management system.




European Norm EN-1176. Miracle® offers playgrounds that have been certified by TÜV Product Service, the recognized testing house designated by the European Union. This certification demonstrates compliance with the European Harmonized Standard for Commercial Play Equipment, EN 1176.



The space requirements in this catalog are shown to ASTM standards. Requirements for other standards may be different.



Canadian Welding Bureau Certified



IPEMA Member: Miracle® is a member in good standing of the International Play Equipment Manufacturers Association (IPEMA), a member-driven international trade organization which represents and promotes an open market for manufacturers of play equipment.

In the interest of playground safety, the International Play Equipment Manufacturers Association (IPEMA) provides a Third Party Certification Service whereby a designated independent laboratory, TÜV SÜD America Inc., (TÜV), validates an equipment manufacturer's certification of conformance to the ASTM F1487 Standard Consumer Safety Performance Specification for Playground Equipment for Public Use, except sections 7.1.1, 10, 13.1.1, 13.1.2, 13.2, and 13.3; to CAN/CSA Z614 Children's Playspaces and Equipment, except clauses 10 and 11; or both. A list of current validated products may be viewed at [www.ipema.org](http://www.ipema.org).

In the interest of playground safety, the International Play Equipment Manufacturers Association (IPEMA) provides a Third Party Certification program whereby a designated independent laboratory, TÜV SÜD America Inc., (TÜV), validates a surfacing manufacturer's certification of conformance to ASTM F1292, Standard Specification for Impact Attenuation Under and Around Playground Equipment Performance Criterion, Section 4.2; ASTM F1292, Standard Specification for Impact Attenuation Under and Around Playground Equipment Performance Criterion (in its entirety); ASTM F3351, Standard Test Method for Impact Testing In Laboratory at Specified Test Height; and for an engineered wood fiber manufacturer its certification of conformance, also to ASTM F2075, Standard Specification for Engineered Wood Fiber for Use as a Playground Safety Surface Under and Around Playground Equipment; and for a Loose Fill Rubber manufacturer its certification of conformance, also to ASTM F3012, Standard Specification for Loose Fill Rubber for Use as a Playground Safety Surface under and around Playground Equipment. A list of current validated products, their thickness and critical height may be viewed at [www.ipema.org](http://www.ipema.org).



SHAPING THE FUTURE OF PLAY

# WHY CHOOSE MIRACLE?

## SAFETY THAT PROTECTS KIDS FIRST, BUT NEVER FORGETS FUN!

- Miracle designs and tests all equipment to meet or exceed the American Society for the Testing of Materials (ASTM) Standards, and the Consumer Product Safety Commission (CPSC) Guidelines. Compliance is certified by the International Play Equipment Manufacturer's Association (IPEMA)



## QUALITY THAT'S MORE THAN JUST A CLAIM

- Only the highest quality, longest lasting, environmentally sound construction materials are used
- ISO 14001:2004 Certification in 2008 for healthier, more sustainable manufacturing processes
- ISO 9100 Certificate for maintaining stringent standards in design, production, testing and quality control
- UV stabilizers added to plastic and paint colors for long lasting fade resistance
- Chip and scratch resistant powder-coated steel parts and innovative deck coating process
- Our triple "Flo-Coat" galvanized steel tubing provides protection against corrosion and is backed with a 100 year warranty as long as you own the product
- Optional coatings featuring Anti-Microbial additives available

## CHOICE OF THOUSANDS OF COMBINATIONS AND CUTTING EDGE CUSTOM DESIGNS!

- Our expert staff of designers, innovators, engineers, and fabricators build high-quality, safe and durable play spaces
- Custom Design Studio is ready to work with you on any theme or unique design request
- Wide range of decks, climbers and slides
- 19 standard powder coat paint colors to choose from
- 6 exclusive two-tone powder coat paint colors to choose from
- 25 plastic colors to choose from
- 6 deck colors to choose from
- All playgrounds designed for maximum play value



## DESIGNS THAT HELP EVERY CHILD PLAY

- Compliance with American Disabilities Act (ADA) Accessibility Guidelines for Play Areas
- Pioneering universally designed playgrounds for kids of all ages and abilities



For the past 89 years, we've built our company on integrity, customer service, and quality at honest prices. We don't intend to stop doing that anytime soon. Our promise is to provide you with the best solution for your playground needs, no gimmicks or misleading terms.

Give us a chance to give you a better price. Just provide us any competitive quote, along with a drawing, and we will design a play structure of equal or better play value. Thank you for the opportunity to earn your business.

878 E Highway 60 | Monett, Missouri, USA 65708 | Miracle-Recreation.com | 1-888-458-2752

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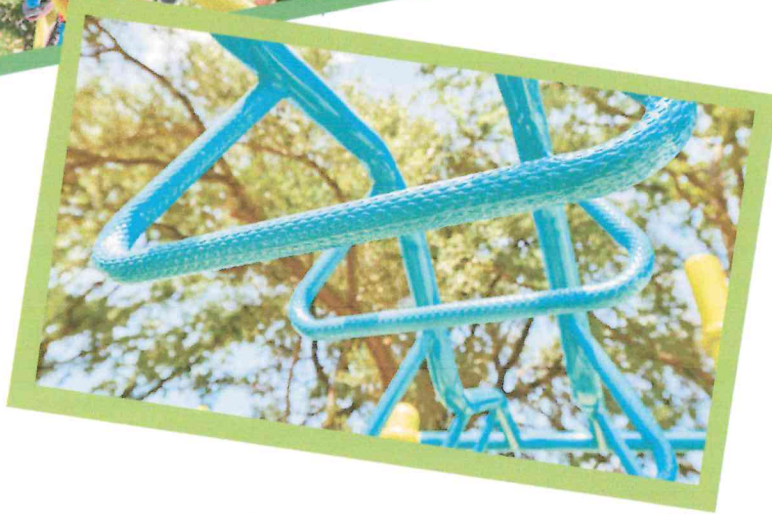
SHAPING THE FUTURE OF PLAY

# GATOR GRIP® TEXTURE COATING

## Gator Grip®

At Miracle Recreation, safety is at the forefront of everything we do. We are constantly working to improve both the safety and quality of our playground equipment. This is why we have developed Gator Grip®, a Miracle Exclusive feature.

Gator Grip is a three dimensional textured pattern located on all hand gripping surface on most of our play systems. The 3D textured pattern makes it easy and comfortable for kids of hold on tight.





# SHAPING THE FUTURE OF PLAY

## DURABILITY



### Built to Last

At Miracle, quality is more than just a claim. We use only the highest quality, longest lasting and environmentally sound materials available. Our products are built to last, utilizing such features as UV stabilized paint and plastic colors, triple "Flo-Coat" galvanized steel tubing, and chip resistant powder-coated steel parts. You can also have peace of mind knowing that we maintain our ISO 9001 certificate that demands stringent standards in design, production, testing and quality control.



### Tube Steel Used for Pipes

- Flo-Coat on the exterior and interior to provide corrosion resistance
- Super durable epoxy powder coating finish system available in 30 color choices
- UV Stabilizers added to prevent color loss
- Anti-microbial designer colors available



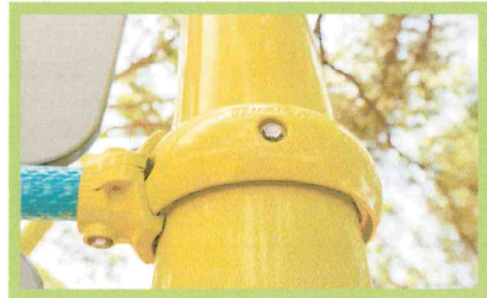
### Steel Decks

- Fabricated/Welded steel decks made from 11 gauge steel
- Welded bracing on underside to prevent "oil canning"
- Mira-Therm™ 2 coating system which prevents corrosion and solar heating
- Anti-microbial additives incorporated into coatings to prevent mold



### Plastic Parts

- Virgin polyethylene materials used for roofs and slides
- Rotationally molded to provide increased wall thickness for strength
- UV stabilized pigments to prevent color loss from the sun
- Up to 25 color choices available



### Hardware

- Versalok® Clamp System - a Miracle exclusive
- Stainless steel, temper-proof fasteners used throughout the play system
- Corrosion resistant aluminum clamps



SHAPING THE FUTURE OF PLAY

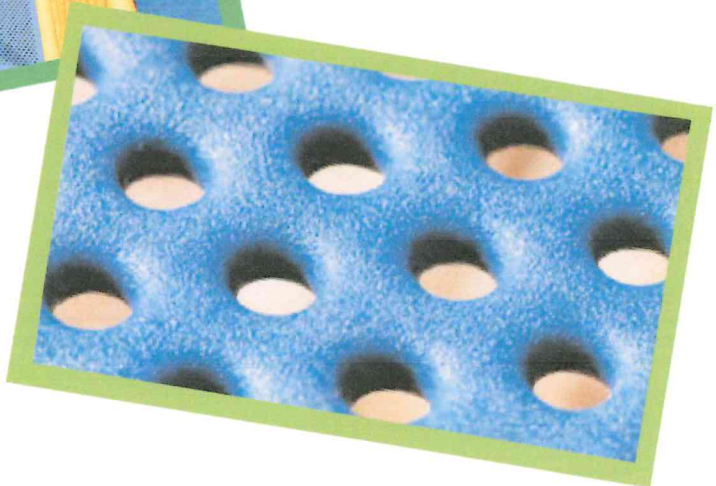
# MIRA-THERM™ 2 COATING



### Mira-Therm™ 2

In an effort to provide our customers with quality choices in coatings, Miracle Recreation conducted 9 months of thorough research and testing to develop a thermoplastic coating formulation, Mira-Therm™ 2.

Mira-Therm™ 2 is an improved formulation of our tried and true polyvinyl chloride-based coating. It is non-toxic and complies with the Consumer Product Safety Improvement Act (CPSIA).



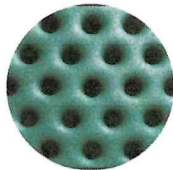
## FEATURES & BENEFITS

- Abrasion resistant, non-skid, textured finishes for long life in high traffic areas
- Contains anti-microbial additives to help resist the growth of mold
- Added UV stabilizers to help prevent color loss, hardening, and degradation
- Soft "rubber" feel for little hands and knees
- Outstanding insulation against heat transfer on contact
- Complies with the Consumer Product Safety Improvement Act (CPSIA)
- Six color choices (see below)

Red



Hunter Green



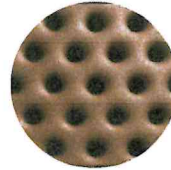
Royal Blue



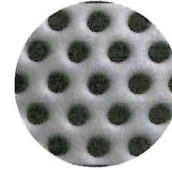
Sand



Brown



Dark Gray



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[www.bolandrecreation.com](http://www.bolandrecreation.com)

Section 7, Item O.

Mark Boland, President  
304 Orchard Drive  
Marshalltown, IA 50158  
1-800-798-7589  
641-752-7589

## Subcontractor

M & O Contracting LLC (Playground Installer)  
Matt Monteith - 26 years of experience installing Miracle equipment  
N7530 1216th St  
River Falls WI 54022

References -

Ben Grimm - Iowa City Community Schools  
319-540-5398 - [grimm.ben@iowacityschools.org](mailto:grimm.ben@iowacityschools.org)

Joshua Thompson - City of Ames  
515-239-5364 - [joshua.thompson@cityofames.org](mailto:joshua.thompson@cityofames.org)

Jim Ostrum - Point of Beginning  
715-572-8592 - [jimo@pobinc.org](mailto:jimo@pobinc.org)

ACORD

**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)  
**03/23/2026**

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.**

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

<b>PRODUCER</b>  <b>Leitch Insurance Agency Inc</b> <b>174 E Pine St, P O Box 85</b> <b>River Falls, WI 54022</b>	<b>CONTACT NAME:</b> Angie Jenkins <b>PHONE (A/C, No, Ext):</b> (715)425-0159 <b>E-MAIL ADDRESS:</b> angie@leitchinsurance.com <b>FAX (A/C, No):</b> (715)425-6439													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A : <b>Markel Specialty Commercial</b></td> <td></td> </tr> <tr> <td>INSURER B :</td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : <b>Markel Specialty Commercial</b>		INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :
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INSURER E :														
INSURER F :														
<b>INSURED</b>  <b>M &amp; O Contracting LLC</b> <b>Matt Monteith</b> <b>N7530 1216th St</b> <b>River Falls, WI 54022</b>														

**COVERAGES**      **CERTIFICATE NUMBER: 00008225-251215093328**      **REVISION NUMBER: 2**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. \*LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. \*Not Applicable in WY

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
<b>A</b>	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A		<b>MWC0166531-05</b>	<b>04/01/2025</b>	<b>04/01/2026</b>	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ <b>100,000</b> E.L. DISEASE - EA EMPLOYEE \$ <b>100,000</b> E.L. DISEASE - POLICY LIMIT \$ <b>500,000</b>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>  <p style="text-align: center;"><b>For Proposals Only</b></p>	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE <p style="text-align: center;"><i>Angie Jenkins</i></p> <p style="text-align: right;">(AMJ)</p>
---	---

ACORD

**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)  
**03/23/2026**

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<b>PRODUCER</b> Leitch Insurance Agency Inc 174 E Pine St, P O Box 85 River Falls, WI 54022	CONTACT NAME: <b>Angie Jenkins</b> PHONE (A/C, No, Ext): <b>(715)425-0159</b> FAX (A/C, No): <b>(715)425-6439</b> E-MAIL ADDRESS: <b>angie@leitchinsurance.com</b>
	INSURER(S) AFFORDING COVERAGE INSURER A : <b>Berkley Aspire</b> INSURER B : <b>Artisan &amp; Truckers Casualty Company</b> INSURER C : INSURER D : INSURER E : INSURER F :
<b>INSURED</b> M & O Contracting LLC Matt Monteith N7530 1216th St River Falls, WI 54022-4897	

**COVERAGES**                      **CERTIFICATE NUMBER: 00008224-251215093032**                      **REVISION NUMBER: 2**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. \*LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. \*Not Applicable in WY

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
<b>A</b>	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			<b>BPK 0125087 - 26</b>	<b>03/18/2026</b>	<b>03/18/2027</b>	EACH OCCURRENCE \$ <b>1,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>100,000</b> MED EXP (Any one person) \$ <b>5,000</b> PERSONAL & ADV INJURY \$ <b>1,000,000</b> GENERAL AGGREGATE \$ <b>2,000,000</b> PRODUCTS - COMP/OP AGG \$ <b>2,000,000</b> \$
<b>B</b>	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			<b>994044365</b>	<b>03/18/2026</b>	<b>03/18/2027</b>	COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below			<b>N/A</b>			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>  For Proposals Only	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Angie Jenkins</i> (AMJ)

# Buska Park

2390 Terrebonne Drive  
Kronenwetter WI



near village of Kronenwetter,  
 Thank you for the opportunity to submit this proposal for new Landscape Structures playground equipment at B... in  
 the playground industry providing unmatched equipment quality, warranty, and customer service, we believe that Gerber Leisure Products can  
 offer the village the best overall experience and results for your project.

Both of these options feature a 5" post and clamp system for the longest life and adjustability over time. All of our equipment is made in  
 Delano MN. for quick turn-around time if replacement parts are required.

We believe the longevity and ease of maintenance of our equipment will provide you with peace of mind in your sound investment. Our designs  
 utilize some of the most innovative components fashioned in a way that prioritizes safety and accessibility. All designs comply with **ADA, ASTM**  
**1487, and CPSC** guidelines. These plans can be modified to fit your vision, including components, layout, and colors. All of this is backed by  
 our team of experts including our installation team with **over 40 years of experience** and our CPSI Certified designer and consultants.

Delivery takes approximately 8 weeks from the time the order is placed, and installation takes approximately one week upon starting, weather  
 permitting. Costs shown are based on the delivery of all items together, and prices are valid for 30 days.

Sincerely,  
 Doug Reimer  
 (508) 512-7324 // doug@gerberleisure.com

# CONTENTS

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26 Warranty

27 Why Gerber



*INNOVATION. INTEGRITY. PASSION.*

At Gerber, we believe in the power of strong communities and the importance of fostering connections. Whether it's a child exploring the playground, neighbors meeting for a barbeque at the new park shelter, or cooling off at the splash pad in the heat of summer, our team of experts are here to guide your project from start to finish. We share in the passion you have for your community and believe in the magic of play at all ages, for all abilities. That belief in magic drives us to provide you with the very best products and service, every day.

# Our Services

FROM DESIGN TO INSTALLATION, OUR TEAM IS READY TO STAND BESIDE YOU FROM START TO FINISH, AND BEYOND.

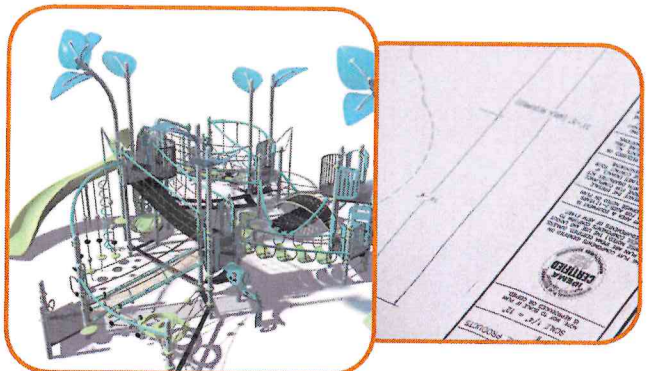
## CONSULTING

With nearly 40 years of combined experience, our consultants can help you plan your ideal space through education and expertise.



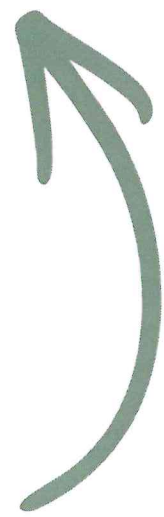
## DESIGN

Our designer understands the details, and works closely with the consulting team to bring your vision to reality.



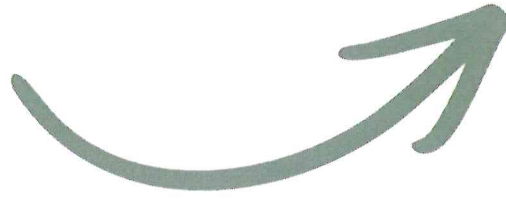
## INSTALLATION

Our experienced crews work thoughtfully to deliver a smooth build process, with a level of quality and care you can trust.



## PROJECT MANAGEMENT

Our Project Manager works closely with our installers and contractors to ensure every step has been carefully planned to give you a smooth installation experience.





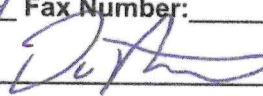
# Signed page and subcontractors

## Village of Kronenwetter Request for Proposals

### Buska Park Playground Renovation

Mail out: March 3, 2026  
Proposal Due Date: April 1, 2026 at 1:30 PM  
Anticipated Award: April 6, 2026 CLIPP Committee Meeting

**SUBMITTED BY:**

Contractor: Gerber Leisure Products  
Address: 9590 Red Fox Dr. Mount Horeb WI. 53572  
Telephone Number: 608-512-7324 Fax Number: \_\_\_\_\_  
Contact Person: Doug Reimer,   
Title: Sales Consultant

### Sub - Contractors & References

- **Skye Home Improvement** - Playground installation  
Craig Bignell, 715-323-5868  
551 N. 13th Street  
Wisconsin Rapids WI 53572

**Local Recent References:** Lady Queen of Heaven School, WI Rapids WI  
\* Mathew Zakowski, 715-422-0914, zakowskimatthew@yahoo.com

Menominee Head Start & Daycare, Keshena WI  
\*Rose Marie James, 715-851-6369, rjames@mitw.org

Lions Park, Auburndale WI  
\* Tyler Freund, 715-323-2682, Tyler.Freund@mycentralstar.com

- **Meak Playground Surfacing** - playground surfacing  
Jeremy Santori, 414-708-5520  
4930 West Loomis Road  
Greenfield WI 53220

**Local Recent References:** Marathon Park, Wausau WI  
\* Brad Mroczenski, 715-432-2797, [radley.Mroczenski@marathoncounty.gov](mailto:radley.Mroczenski@marathoncounty.gov)

Queen Of Heaven School, WI. Rapids WI  
\* Mathew Zakowski, 715-422-0914, zakowskimatthew@yahoo.com

Lions Park, Auburndale WI  
\* Tyler Freund, 715-323-2682, Tyler.Freund@mycentralstar.com

- If you wish to install with the village guys or community build I've done 3 or 4 projects with the Lake DuBay Lions Club recently to reference  
\* Kerry Brimmer, 715-348-5397



# Option One

## FEATURES & QUOTE

- 5-12 Playbooster Structure
- 8ft tall slide
- 3 belt seats, 2 tot seats
- 2 tot seats, 1 molded bucket seat
- Engineered wood fiber surfacing



landscape structures Buska Park  
Opt1 • 3.24.2026 gerber leisure products

**Gerber Leisure Products, INC.**  
PO Box 42  
Mount Horeb, WI 53572  
Phone: 608-437-7037  
Prepared by: Doug Reimer / doug@gerberleisure.com

### QUOTE

DATE:	4/1/2026
QUOTE Name:	Option 1
Valid Until:	30 days

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

DESCRIPTION	QTY	PRICE	AMOUNT
<b>OPTION 1</b>			
New Landscape Structures play equipment, per attached 2D, 3Ds & Component List	1	64,535	64,535.00
			0.00
Freight	1	1,400	1,400.00
			0.00
Discount per Doug	1	-3926	-3,926.00
			0.00
Professional installation of above listed equipment *includes digging footing holes, assembly of equipment, concrete for footings	1	23,601	23,601.00
			0.00
Engineered Wood Fiber Surfacing, 3,461 sq.ft. at 12" depth	1	7,052	7,052.00
			0.00
* Poured in place rubber surfacing for the structure area would be \$40,550			0.00
* The swing area would be \$30,460			0.00
** The shape of the swing area could be reduced to save budget			0.00
			0.00
<i>The equipment that I have proposed would comply with the current ADA guidelines in and of itself assuming that accessible resilient surfacing is supplied underneath the equipment including under and around the auxiliary ground level equipment, and an access pathway to the area is provided</i>			

#### TERMS AND CONDITIONS

- All invoices will be sent via QuickBooks. A 3% CC fee will be applied to any CC payments.
  - Full payment of materials is due to place the order **\$0.00**
  - Customer will be billed for applicable installation services and surfacing materials/services at start of work
  - Additional agreed upon services will be billed upon completion of the project
  - Final payment will be due within 30 days of invoice date, a late fee of 3% per month will be added to any late payments
  - Please mail or email signed price quote to the address above
- Customer Acceptance (sign below):

Subtotal	\$92,662.00
Taxable	\$0.00
Tax rate	0.000%
Tax due	\$0.00
Other	\$0.00
<b>TOTAL Due</b>	<b>\$92,662.00</b>

x \_\_\_\_\_  
Print Name:

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



# Option One

## 2D Google Earth

**Legend**

2000 Terrebonne Dr

**landscape structures**

**IPEMA CERTIFIED**

THIS PLAY AREA & PLAY EQUIPMENT IS DESIGNED FOR AGES 2-12 YEARS UNLESS OTHERWISE NOTED ON PLAN.

IT IS THE MANUFACTURER'S OPINION THAT THIS PLAY AREA DOES CONFORM TO THE A.C.A. ACCESSIBILITY STANDARDS, ASSUMING AN ACCESSIBLE PROTECTIVE SURFACING IS PROVIDED AS INDICATED, OR WITHIN THE ENTIRE USE ZONE.

THIS CONCEPTUAL PLAN WAS BASED ON INFORMATION AVAILABLE TO US, PRIOR TO CONSTRUCTION. UTILITY LINES, NEIGHBORHOOD INCLUDING SITE DIMENSIONS, TOPOGRAPHY, EXISTING UTILITIES, SOIL CONDITIONS AND DRAINAGE SOLUTIONS SHOULD BE OBTAINED, EVALUATED & UTILIZED IN THE FINAL DESIGN. PLEASE VERIFY ALL DIMENSIONS OF PLAY AREA, SIZE, ORIENTATION AND LOCATION OF ALL EXISTING UTILITIES, TOPOGRAPHY AND SITE FURNISHINGS PRIOR TO ORDERING. SLIDES SHOULD NOT FACE THE WEST AFTERNOON SUN.

CHOOSE A PROTECTIVE SURFACING MATERIAL THAT MEETS CRITICAL HEIGHT VALUES TO MEET THE MAXIMUM FALL HEIGHT FOR THE EQUIPMENT. MEET ASTM F1487 STANDARD CONSUMER SAFETY PERFORMANCE SPECIFICATION FOR PLAYGROUND SURFACING FOR PUBLIC USE, SECTION 8 CURRENT. REINFORCE THE SUBSTRATE MUST BE WELL DRAINED IF THE SITE DOES NOT DRAIN NATURALLY. IT MUST BE RATED TO SLURRY 175 TO 1 1/4" PER FOUR TO A STORM SEWER OR A TRENCH DRAIN.

AREA OF ACCESSIBLE/PROTECTIVE SURFACING (FOUR-IN-PLACE SUGGESTED) 10,491 SQ. FT.

IT IS THE MANUFACTURER'S OPINION AND INTENT THAT THE LAYOUT OF THESE COMPONENTS COMBINED WITH THE U.S. CONSUMER PRODUCT SAFETY COMMISSION'S (CPSC) HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.

DESIGNED BY: KUP

© COPYRIGHT 2024/26 LANDSCAPE STRUCTURES, INC. 801 7th STREET SOUTH • P.O. BOX 104 BURLINGAME, CALIF. 94010-0104 TEL: 415-332-1235 FAX: 415-332-1234

Date: Previous Drawing #:

**5-12 YEARS**

TOTAL ELEVATED PLAY COMPONENTS	10	REQUIRED	0
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAMP	0	REQUIRED	0
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER	8	REQUIRED	5
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN	7	REQUIRED	3
TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS	5	REQUIRED	5

**2-5 YEARS**

TOTAL ELEVATED PLAY COMPONENTS	0	REQUIRED	0
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAMP	0	REQUIRED	0
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER	0	REQUIRED	0
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN	2	REQUIRED	0
TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS	1	REQUIRED	1

RED OUTLINE BARRIERS ARE SAFETY USE ZONES - DO NOT ENCRoACH PER ASTM F1487

TO PARKING AREA

44'-7"

ACCESS PATH BY OTHERS 224 SQ. FT.

10" CONCRETE BORDER 347 LN. FT.

2390 Terrebonne Dr

51'-1"

BASKETBALL COURT

15'-9"

5-12 YEARS

5-12 YEARS

5-12 YEARS

5-12 YEARS

5-12 YEARS

5-12 YEARS

2-5 YEARS

2-5 YEARS

2-5 YEARS

2-5 YEARS

Buska Park

Scale: 1" = 10'

North Arrow

Buska Park Option One  
Kronenwetter, WI

Gerber Leisure Products, Inc.  
Doug Reimer

SYSTEM TYPE:  
Playbooster

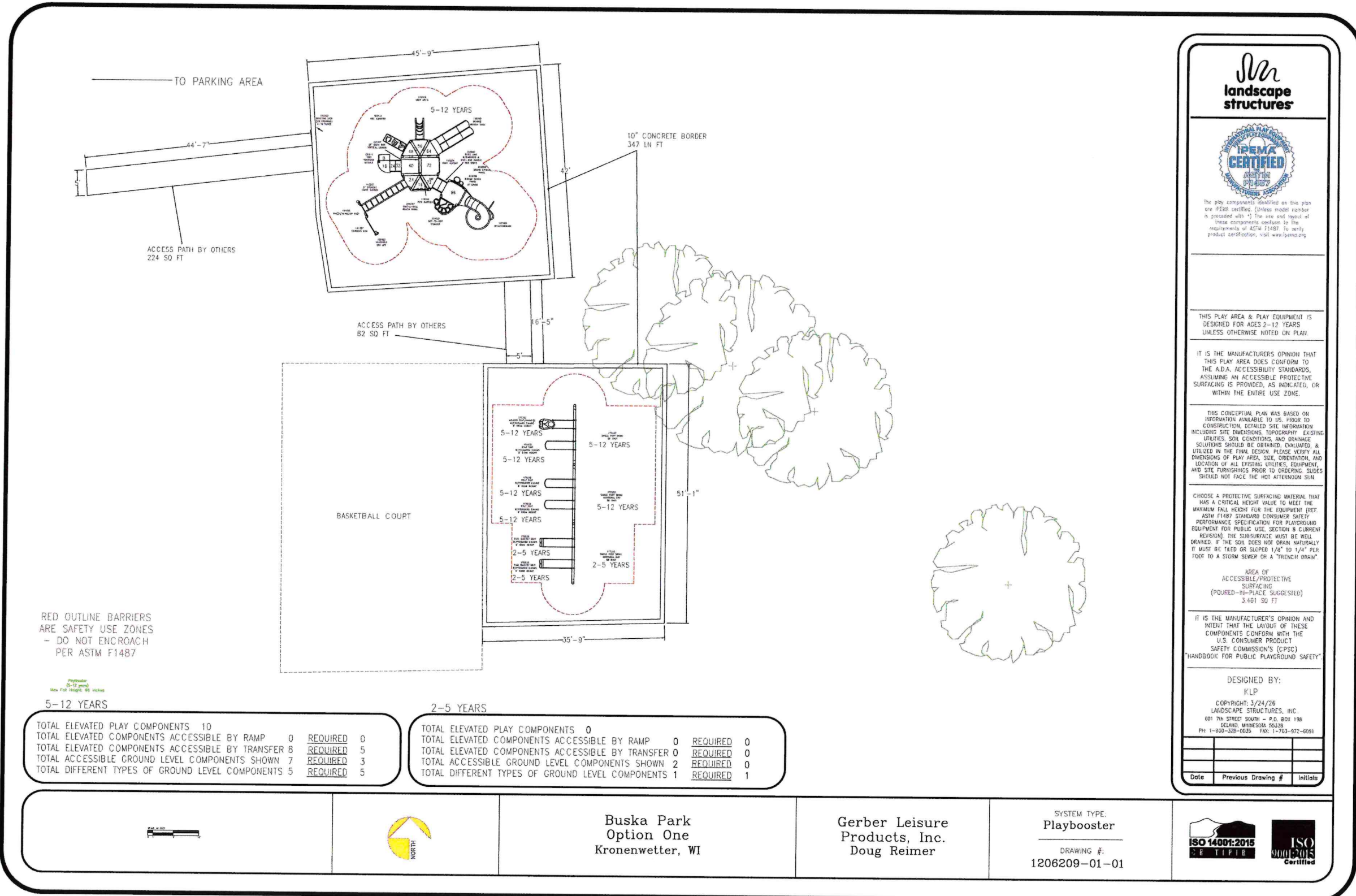
DRAWING #:  
1206209-01-01

ISO 14001:2015 CERTIFIED

ISO 9001:2015 CERTIFIED

# Option One

## 2D DRAWINGS



**landscape structures**

**IPEMA CERTIFIED**

The play components installed on this plan are IPEMA certified. (Unless model number is preceded with \*) The size and layout of these components conform to the requirements of ASTM F1487. To verify product certification, visit [www.ipema.org](http://www.ipema.org).

THIS PLAY AREA & PLAY EQUIPMENT IS DESIGNED FOR AGES 2-12 YEARS UNLESS OTHERWISE NOTED ON PLAN.

IT IS THE MANUFACTURER'S OPINION THAT THIS PLAY AREA DOES CONFORM TO THE A.D.A. ACCESSIBILITY STANDARDS, ASSUMING AN ACCESSIBLE PROTECTIVE SURFACING IS PROVIDED, AS INDICATED, OR WITHIN THE ENTIRE USE ZONE.

THIS CONCEPTUAL PLAN WAS BASED ON INFORMATION AVAILABLE TO US. PRIOR TO CONSTRUCTION, DETAILED SITE INFORMATION INCLUDING SITE DIMENSIONS, TOPOGRAPHY, EXISTING UTILITIES, SOIL CONDITIONS, AND DRAINAGE SOLUTIONS SHOULD BE OBTAINED, EVALUATED & UTILIZED IN THE FINAL DESIGN. PLEASE VERIFY ALL DIMENSIONS OF PLAY AREA, SIZE, ORIENTATION, AND LOCATION OF ALL EXISTING UTILITIES, EQUIPMENT, AND SITE FURNISHINGS PRIOR TO ORDERING. SLIDES SHOULD NOT FACE THE HOT AFTERNOON SUN.

CHOOSE A PROTECTIVE SURFACING MATERIAL THAT HAS A CRITICAL HEIGHT VALUE TO MEET THE MAXIMUM FALL HEIGHT FOR THE EQUIPMENT (SEE ASTM F1487 STANDARD CONSUMER SAFETY PERFORMANCE SPECIFICATION FOR PLAYGROUND EQUIPMENT FOR PUBLIC USE, SECTION 8 CURRENT REVISION). THE SUBSURFACE MUST BE WELL DRAINED. IF THE SOIL DOES NOT DRAIN NATURALLY, IT MUST BE TILED OR SLOPED 1/4" TO 1/4" PER FOOT TO A STORM SEWER OR A "TRENCH DRAIN".

AREA OF ACCESSIBLE/PROTECTIVE SURFACING (POURED-IN-PLACE SUGGESTED)  
3,461 SQ FT

IT IS THE MANUFACTURER'S OPINION AND INTENT THAT THE LAYOUT OF THESE COMPONENTS CONFORM WITH THE U.S. CONSUMER PRODUCT SAFETY COMMISSION'S (CPSC) "HANDBOOK FOR PUBLIC PLAYGROUND SAFETY".

DESIGNED BY:  
KLP

COPYRIGHT: 3/24/25  
LANDSCAPE STRUCTURES, INC.  
601 7th STREET SOUTH - P.O. BOX 198  
DELAND, MISSISSAUGA, ONTARIO  
PH: 1-800-328-0635 FAX: 1-763-972-8091

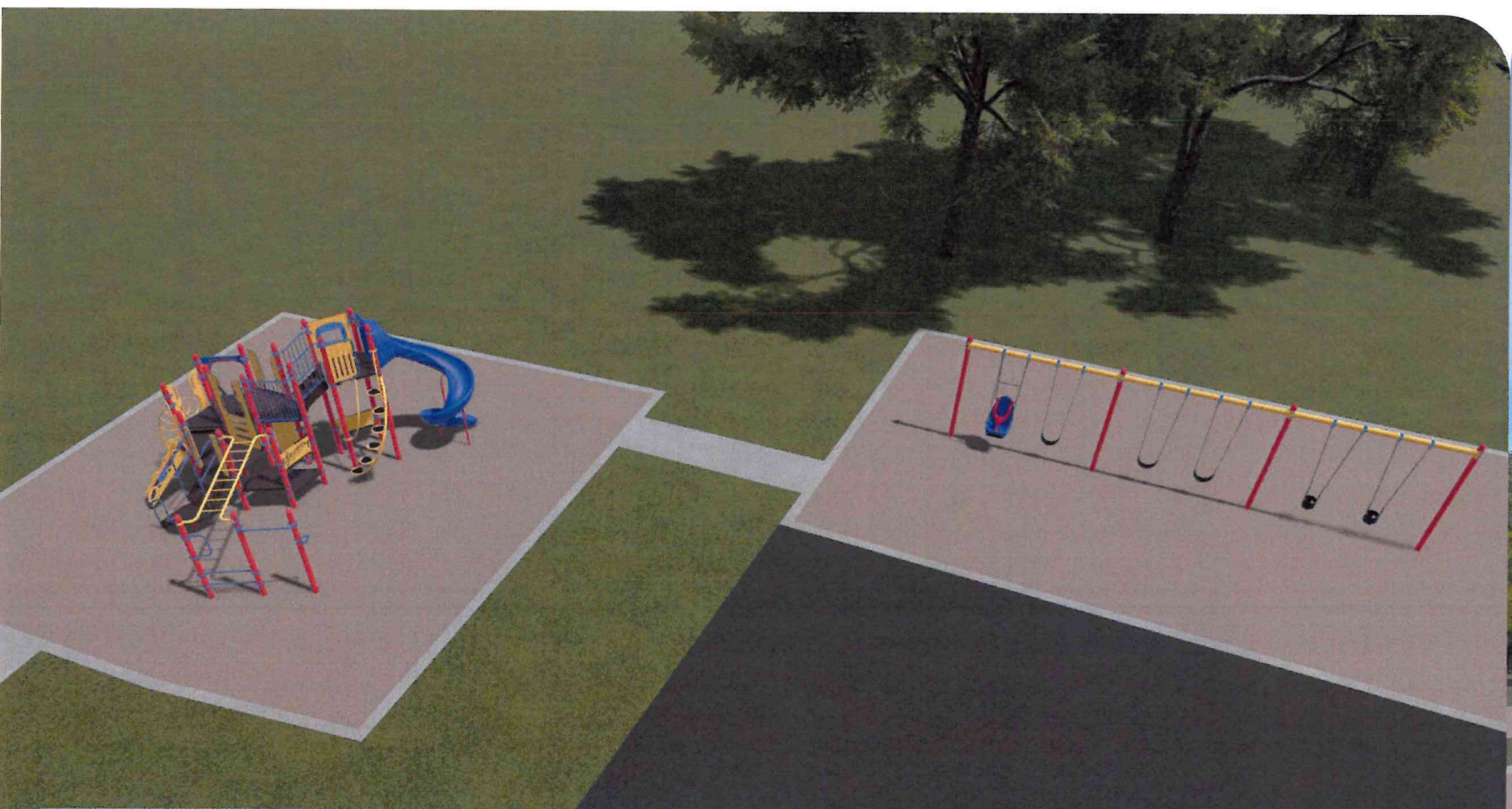
Date	Previous Drawing #	Initials

		<b>Buska Park Option One</b> Kronenwetter, WI	<b>Gerber Leisure Products, Inc.</b> Doug Reimer	SYSTEM TYPE: <b>Playbooster</b>  DRAWING #: 1206209-01-01	
--	--	--	---	---	--



# Option One

## IMAGES AND FEATURES



landscape structures

Buska P

Opt1 • 3.24.

© 2026 Lands



# Option One

IMAGES AND FEATURES



*sm* landscape structures  
**Buska Park**  
Opt1 • 3.24.2026  
© 2026 Landscape Structures. All F



*sm* landscape structures  
**Buska Park**  
Opt1 • 3.24.2026  
© 2026 Landscap

# Option One

## COMPONENT LIST

PlayCAD Quote

Date:03/24/2026 Rep Organization: Quote No:  
 By:KLP Contact Person:  
 Project Title: Location:

PlayBooster (5-12 years)						
PHASE-1 Direct Bury Mixed Material						
QTY	NO.	DESCRIPTION	UNIT		TOTAL	
			WEIGHT (lb)	PRICE (US \$)	WEIGHT (lb)	PRICE (2026)
<b>PlayBooster®</b>						
<b>Climbers W/Permalene Handholds</b>						
1	152431A	ABC Climber 48"Dk DB			130.0	2,295.00
1	152907B	Deck Link w/Barriers Steel end panels 2 Steps			182.0	2,880.00
1	229832A	Dot-to-Dot Climber			204.0	3,185.00
1	122914B	Loop Arch 56"Dk DB			80.0	2,170.00
1	145624D	Vertical Ascent 72"Dk			104.0	1,905.00
1	345307B	Vertical Ladder - Panel 32"			51.0	1,330.00
<b>Decks</b>						
1	152911B	Curved Transfer Module Left 40"Dk DB			240.0	3,880.00
5	121948A	Kick Plate 8"Rise	13.0	160.00	65.0	800.00
3	111228A	Square Tenderdeck	118.0	1,445.00	354.0	4,335.00
1	119646A	Tri-Deck Extension			51.0	1,080.00
5	111231A	Triangular Tenderdeck	62.0	1,115.00	310.0	5,575.00
<b>Enclosures</b>						
1	345296B	Bongo Reach Panel at Grade			37.0	1,255.00
1	345286A	Chimes Panel Above Deck			60.0	2,080.00
1	116244A	Pipe Barrier Above Deck			51.0	875.00
1	345297A	Ring-a-Bell Reach Panel Above Deck			31.0	1,375.00
<b>Motion &amp; More Fun</b>						
1	111357A	Chinning Bar Alum DB			41.0	755.00
1	120902A	Handhold Leg Lift			4.0	290.00
<b>Overhead Events</b>						
1	142887A	2"Horizontal Ladder			98.0	1,655.00
1	141886A	Access/Landing Assembly Rails Barrier Left 24"Dk			34.0	960.00
<b>Posts</b>						
4	111404E	116"Alum Post DB	29.0	435.00	116.0	1,740.00
1	111404D	124"Alum Post DB			30.0	500.00
1	111404C	132"Alum Post DB			31.0	520.00
1	111404B	140"Alum Post DB			34.0	525.00
3	111404A	148"Alum Post DB	36.0	555.00	108.0	1,665.00
2	111404K	156"Alum Post DB	37.0	620.00	74.0	1,240.00
4	111404Z	182"Steel Post DB 44" Bury	105.0	650.00	420.0	2,600.00

PlayCAD Quote

Date:03/24/2026 Rep Organization: Quote No:  
 By:KLP Contact Person:  
 Project Title: Location:

PlayBooster (5-12 years)						
PHASE-1 Direct Bury Mixed Material						
QTY	NO.	DESCRIPTION	UNIT		TOTAL	
			WEIGHT (lb)	PRICE (US \$)	WEIGHT (lb)	PRICE (2026)
<b>Slides</b>						
1	130390A	Double Swoosh Slide 64"Dk DB1			174.0	3,315.00
1	222708B	WhooshWinder Slide 96"Dk DB1			283.0	6,800.00
<b>Freestanding Play Signs</b>						
1	182503C	Welcome Sign (LSI Provided) Ages 5-12 years Direct Bury			24.0	0.00
<b>Swings</b>						
3	174018A	Belt Seat ProGuard Chains for 8' Beam Height	8.0	175.00	24.0	525.00
2	176038A	Full Bucket Seat ProGuard Chains for 8' Beam Height	14.0	490.00	28.0	980.00
1	177351A	Molded Bucket Seat (5-12 yrs) w/Harness ProGuard Chains for 8' Beam Height			48.0	1,195.00
1	177332A	Single Post Swing Frame 8' Beam Height Only DB Only			213.0	1,710.00
2	177333A	Single Post Swing Frame Additional Bay 8' Beam Height Only DB Only	129.0	1,270.00	258.0	2,540.00

SUMMARY		CONCRETE (cu-ft)	FOOTINGS (count)	LABOR (hours)	WEIGHT (lb)	PRICE (2026)
PlayBooster (5-12 years) PHASE-1		75.6	35	69.0	3,992.0	64,535.00
<b>Total Safety Zone Area = 2208 sq. ft.</b>						
ALL PHASES		CONCRETE (cu-ft)	FOOTINGS (count)	LABOR (hours)	WEIGHT (lb)	PRICE (2026)
	PlayBooster®	46.2	30	54.0	3,397.0	57,585.00
	Freestanding Play	29.3	5	15.0	595.0	6,950.00
	<b>Total</b>	<b>75.6</b>	<b>35</b>	<b>69.0</b>	<b>3,992.0</b>	<b>64,535.00</b>

•  
•  
• 1



# Option Two

## Features & Quote

- 5-12 Playbooster Structure
- 8ft tall slide
- Curva spinner
- 3 belt seats, 2 tot seats, 1 molded bucket
- Poured in place rubber surfacing



landscape structures Buska Park  
Opt2 • 3.31.2026 gerber

Gerber Leisure Products, INC.  
PO Box 42  
Mount Horeb, WI 53572  
Phone: 608-437-7037  
Prepared by: Doug Reimer / doug@gerberleisure.com

### QUOTE

DATE:	4/1/2026
QUOTE Name:	Option 2
Valid Until:	30 days

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

DESCRIPTION	QTY	PRICE	AMOUNT
<b>OPTION 2</b>			
New Landscape Structures play equipment, per attached 2D, 3Ds & Component List	1	53,680	53,680.00
Freight	1	1,400	1,400.00
Discount per Doug	1	-3,294	-3,294.00
Professional installation of above listed equipment *includes digging footing holes, assembly of equipment, concrete for footings	1	20,112	20,112.00
Poured-in-Place Rubber Surfacing, delivered & installed *includes fall protecting rubber, 50/50, color/black top coat, 7-year warranty, aggregate sub-base delivered & installed	1	71,301	71,301.00
* The shape of the swing border could be reduced to save budget			0.00
* Engineered Wood Fiber Surfacing, 3,461 sq.ft. at 12" would be s \$7,052			0.00
			0.00

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

#### TERMS AND CONDITIONS

- All invoices will be sent via QuickBooks. A 3% CC fee will be applied to any CC payments.
- Full payment of materials is due to place the order **\$0.00**
- Customer will be billed for applicable installation services and surfacing materials/services at start of work
- Additional agreed upon services will be billed upon completion of the project
- Final payment will be due within 30 days of invoice date, a late fee of 3% per month will be added to any late payments
- Please mail or email signed price quote to the address above  
Customer Acceptance (sign below):

Subtotal	\$143,199.00
Taxable	\$0.00
Tax rate	0.000%
Tax due	\$0.00
Other	\$0.00
<b>TOTAL Due</b>	<b>\$143,199.00</b>

x \_\_\_\_\_  
Print Name:

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



# Option Two

## 2D Google Earth

**Legend**

IPMA landscape structures

IPMA CERTIFIED

THIS PLAY AREA & PLAY EQUIPMENT IS DESIGNED FOR AGES 2-12 YEARS UNLESS OTHERWISE NOTED ON PLAN.

IT IS THE MANUFACTURER'S OPINION THAT THIS PLAY AREA DOES CONFORM TO THE A.D.A. ACCESSIBILITY STANDARDS, ASSUMING AN ACCESSIBLE PROTECTIVE SURFACING IS PROVIDED, AS INDICATED, OR WITHIN THE ENTIRE USE ZONE.

THIS CONCEPTUAL PLAN WAS BASED ON INFORMATION AVAILABLE TO US PRIOR TO CONSTRUCTION. DETAILED SITE INFORMATION INCLUDING SITE DIMENSIONS, TOPOGRAPHY, EXISTING UTILITIES, SOIL CONDITIONS, AND DRAINAGE SOLUTIONS SHOULD BE OBTAINED, EVALUATED, & UTILIZED IN THE FINAL DESIGN. PLEASE VERIFY ALL DIMENSIONS OF PLAY AREA, SIZE, ORIENTATION, AND LOCATION OF ALL EXISTING UTILITIES, EQUIPMENT, AND SITE FURNISHINGS PRIOR TO ORDERING. SLIDES SHOULD NOT FACE THE HOT AFTERNOON SUN.

CHOOSE A PROTECTIVE SURFACING MATERIAL THAT HAS A CRITICAL HEIGHT VALUE TO MEET THE MAXIMUM FALL HEIGHT FOR THE EQUIPMENT (REF: ASTM F1487 STANDARD CONSUMER SAFETY PERFORMANCE SPECIFICATION FOR PLAYGROUND EQUIPMENT FOR PUBLIC USE, SECTION 8 CURRENT REVISION). THE SUBSURFACE MUST BE WELL DRAINED IF THE SOIL DOES NOT DRAIN NATURALLY IT MUST BE TILED OR SLOPED 1/8" TO 1/4" PER FOOT TO A STORM SEWER OR A TRENCH DRAIN.

AREA OF ACCESSIBLE/PROTECTIVE SURFACING (POURED-IN-PLACE SUGGESTED) 3,481 SQ FT

IT IS THE MANUFACTURER'S OPINION AND INTENT THAT THE LAYOUT OF THESE COMPONENTS CONFORM WITH THE U.S. CONSUMER PRODUCT SAFETY COMMISSION'S (CPSC) "HANDBOOK FOR PUBLIC PLAYGROUND SAFETY".

DESIGNED BY: KLP

COPYRIGHT: 3/24/26 LANDSCAPE STRUCTURES, INC. 601 7th STREET SOUTH - P.O. BOX 198 DELAND, MINNESOTA 55328 PH: 1-800-328-0035 FAX: 1-953-872-5391

5-12 YEARS				2-5 YEARS			
TOTAL ELEVATED PLAY COMPONENTS	7			TOTAL ELEVATED PLAY COMPONENTS	0		
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAMP	0	REQUIRED	0	TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAMP	0	REQUIRED	0
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER	4	REQUIRED	4	TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER	0	REQUIRED	0
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN	7	REQUIRED	3	TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN	2	REQUIRED	0
TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS	5	REQUIRED	5	TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS	1	REQUIRED	1

RED OUTLINE BARRIERS ARE SAFETY USE ZONES - DO NOT ENCROACH PER ASTM F1487

TO PARKING AREA

44'-7"

45'-9"

5-12 YEARS

10" CONCRETE BORDER 347 (IN FT)

2390 Terrebonne Dr

47'

5-12 YEARS

ACCESS PATH BY OTHERS 224 SQ FT

16'-5"

51'-1"

BASKETBALL COURT

35'-9"

Buska Park

5-12 YEARS

2-5 YEARS

5-12 YEARS

5-12 YEARS

5-12 YEARS

5-12 YEARS

5-12 YEARS

2-5 YEARS

2-5 YEARS

Scale: 1" = 10'

North Arrow

SYSTEM TYPE: Playbooster

DRAWING #: 1206209-02-01

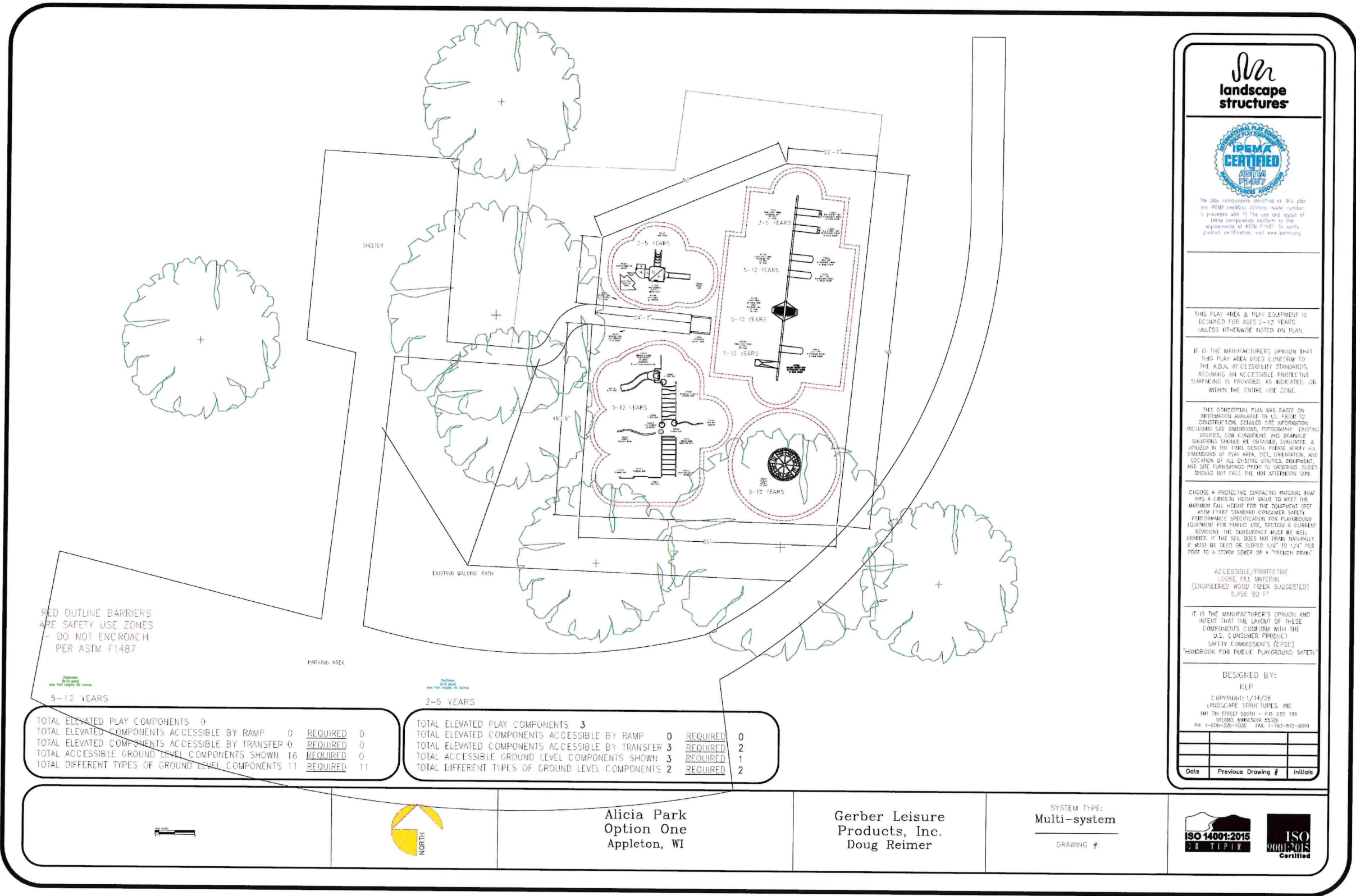
ISO 14001:2015 CERTIFIED

ISO 9001:2015 CERTIFIED



# Option Two

## 2D DRAWINGS



TOTAL ELEVATED PLAY COMPONENTS	0	REQUIRED	0
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAMP	0	REQUIRED	0
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER	0	REQUIRED	0
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN	16	REQUIRED	0
TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS	11	REQUIRED	11

TOTAL ELEVATED PLAY COMPONENTS	3	REQUIRED	0
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAMP	0	REQUIRED	0
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER	3	REQUIRED	2
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN	3	REQUIRED	1
TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS	2	REQUIRED	2

**slr landscape structures**

**IPEMA CERTIFIED**

The play components identified on this plan are IPEMA certified. Please refer to the IPEMA website for more information. The use and layout of these components conform to the requirements of ASTM F1487. To verify product certification, visit [www.ipemacert.org](http://www.ipemacert.org).

THIS PLAY AREA & PLAY EQUIPMENT IS DESIGNED FOR AGES 2-12 YEARS UNLESS OTHERWISE NOTED ON PLAN.

IT IS THE MANUFACTURER'S OPINION THAT THIS PLAY AREA DOES CONFORM TO THE ADA/ATC ACCESSIBILITY STANDARDS, ASSUMING AN ACCESSIBLE PROTECTIVE SURFACING IS PROVIDED, AS INDICATED, OR WITHIN THE ENTIRE USE ZONE.

THIS CONCEPTUAL PLAN WAS BASED ON INFORMATION AVAILABLE TO US PRIOR TO CONSTRUCTION. DETAILED SITE INFORMATION INCLUDING SITE DIMENSIONS, TOPOGRAPHY, EXISTING UTILITIES, SOIL CONDITIONS, AND DRAINAGE PATTERNS SHOULD BE OBTAINED, EVALUATED, & UTILIZED IN THE FINAL DESIGN. PLEASE VERIFY ALL DIMENSIONS OF PLAY AREA, SIZE, ORIENTATION, AND LOCATION OF ALL EXISTING UTILITIES, EQUIPMENT, AND SITE FURNISHINGS PRIOR TO UNDERGROUND SURFACING. SHOULD NOT FACE THE NEW AFTERNOON SUN.

CHOOSE A PROTECTIVE SURFACING MATERIAL THAT HAS A CRITICAL HEIGHT VALUE TO MEET THE MAXIMUM FALL HEIGHT FOR THE EQUIPMENT (PER ASTM F1487 STANDARD CONSUMER SAFETY PERFORMANCE SPECIFICATION FOR PLAYGROUND EQUIPMENT FOR PUBLIC USE, SECTION 8. CUSPERF). BEYOND THE UNSURFACE MUST BE WELL DRAINAGE. IF THE SOIL DOES NOT DRAIN NATURALLY IT MUST BE TILED OR GLOTTED 1/2" TO 1/4" PER FOOT TO A STORM SEWER OR A "TRENCH DRAIN".

ACCESSIBLE/PROTECTIVE LOOSE FILL MATERIAL (ENGINEERED WOOD FIBER SUGGESTED) 5'x5' 50 FT

IT IS THE MANUFACTURER'S OPINION AND INTENT THAT THE LAYOUT OF THESE COMPONENTS CONFORM WITH THE U.S. CONSUMER PRODUCT SAFETY COMMISSION'S (CPSC) HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.

DESIGNED BY:  
KLP

COPYRIGHT: 1/14/22  
LANDSCAPE STRUCTURES, INC.  
801 7th STREET SOUTH - P.O. BOX 138  
DELAND, MISSISSIPPI 39326  
PH: 1-800-328-1035 FAX: 1-765-972-8294

Date	Previous Drawing #	Initials

Scale: 1" = 10'

NORTH

Alicia Park Option One  
Appleton, WI

Gerber Leisure Products, Inc.  
Doug Reimer

SYSTEM TYPE:  
Multi-system

DRAWING #:

ISO 14001:2015 CERTIFIED

ISO 9001:2015 CERTIFIED



# Option Two

## IMAGES AND FEATURES



slm landscape structures

Buska Pa

Opt2 • 3.31.2

© 2026 Lands



# Option Two

## IMAGES AND FEATURES

Section 7, Item O.



landscape structures Buska Park gerber



landscape structures Buska Park Opt2 • 3.31.2026 © 2026 Landscap



landscape structures Buska Park Opt2 • 3.31.2026 © 2026 Landscape Stru 16 All F

# Option Two

## COMPONENT LIST

PlayCAD Quote

Date:03/24/2026 Rep Organization: Quote No:  
 By:KLP Contact Person:  
 Project Title: Location:

PlayCAD Quote

Date:03/24/2026 Rep Organization: Quote No:  
 By:KLP Contact Person:  
 Project Title: Location:

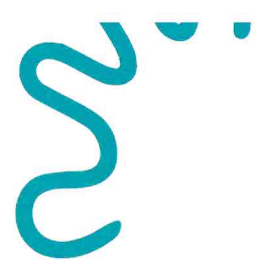
PlayBooster (5-12 years)						
PHASE-1 Direct Bury Mixed Material			UNIT		TOTAL	
QTY	NO.	DESCRIPTION	WEIGHT (lb)	PRICE (US \$)	WEIGHT (lb)	PRICE (2026)
<b>PlayBooster®</b>						
<b>Climbers W/Permalene Handholds</b>						
1	229832A	Dot-to-Dot Climber			204.0	3,185.00
1	201887A	JigJag Climber w/Permalene Handhold (Left) 48"Dk1			129.0	2,245.00
1	148434B	Loop Pole Perm Handholds 72"Dk DB			62.0	1,715.00
1	174449A	Sling Shot Climber 48"DK DB			118.0	4,395.00
<b>Decks</b>						
2	122197A	90* Triangular Tenderdeck	66.0	1,215.00	132.0	2,430.00
1	152911C	Curved Transfer Module Right 48"Dk DB			279.0	4,095.00
1	121948B	Kick Plate 16"Rise			23.0	270.00
1	111228A	Square Tenderdeck			118.0	1,445.00
1	119646A	Tri-Deck Extension			51.0	1,080.00
1	121949A	Tri-Deck Kick Plate 8"Rise			13.0	235.00
1	111231A	Triangular Tenderdeck			62.0	1,115.00
<b>Enclosures</b>						
1	345293A	Match 4 Panel Above Deck			46.0	1,365.00
1	116244A	Pipe Barrier Above Deck			51.0	875.00
1	345299B	Trail Tracker Reach Panel at Grade			19.0	655.00
<b>Overhead Events</b>						
1	193170A	LolliLadder w/2 E-Pods			81.0	3,540.00
<b>Posts</b>						
1	111404E	116"Alum Post DB			29.0	435.00
4	111404D	124"Alum Post DB	30.0	500.00	120.0	2,000.00
1	111404C	132"Alum Post DB			31.0	520.00
1	111404A	148"Alum Post DB			36.0	555.00
1	111404K	156"Alum Post DB			37.0	620.00
3	111404Z	182"Steel Post DB 44" Bury	105.0	650.00	315.0	1,950.00
1	111404I	84"Alum Post DB			21.0	380.00
<b>Slides</b>						
1	123337A	Single Slide 48"Dk DB			94.0	2,195.00
1	222708B	WhooshWinder Slide 96"Dk DB1			283.0	6,800.00

PlayBooster (5-12 years)						
PHASE-1 Direct Bury Mixed Material			UNIT		TOTAL	
QTY	NO.	DESCRIPTION	WEIGHT (lb)	PRICE (US \$)	WEIGHT (lb)	PRICE (2026)
<b>Freestanding Play Motion &amp; More Fun</b>						
1	247179A	Curva Spinner DB Only			117.0	2,630.00
<b>Signs</b>						
1	182503C	Welcome Sign (LSI Provided) Ages 5-12 years Direct Bury			24.0	0.00
<b>Swings</b>						
3	174018A	Belt Seat ProGuard Chains for 8' Beam Height	8.0	175.00	24.0	525.00
2	176038A	Full Bucket Seat ProGuard Chains for 8' Beam Height	14.0	490.00	28.0	980.00
1	177351A	Molded Bucket Seat (5-12 yrs) w/Harness ProGuard Chains for 8' Beam Height			48.0	1,195.00
1	177332A	Single Post Swing Frame 8' Beam Height Only DB Only			213.0	1,710.00
2	177333A	Single Post Swing Frame Additional Bay 8' Beam Height Only DB Only	129.0	1,270.00	258.0	2,540.00

SUMMARY		CONCRETE (cu-ft)	FOOTINGS (count)	LABOR (hours)	WEIGHT (lb)	PRICE (2026)
PlayBooster (5-12 years) PHASE-1		71.2	29	57.8	3,066.0	53,680.00
<b>Total Safety Zone Area = 2367 sq. ft.</b>						
ALL PHASES	PlayBooster®	36.6	23	41.8	2,354.0	44,100.00
	Freestanding Play	34.5	6	16.0	712.0	9,580.00
	<b>Total</b>	<b>71.2</b>	<b>29</b>	<b>57.8</b>	<b>3,066.0</b>	<b>53,680.00</b>

- 
- 
- 1
- 1
- [View additional quote terms here.](#)





# Gerber Leisure Products

## Gerber Insurance



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/31/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> First and Main Risk Advisors PO Box 638 904 N Main Street Lapel IN 46051-0638	<b>CONTACT NAME:</b> Bill Hodgkins <b>PHONE (A/C, No, Ext):</b> 321-214-1990 <b>FAX (A/C, No):</b> 765-534-2067 <b>E-MAIL ADDRESS:</b> billh@firstandmainrisk.com
<b>INSURED</b> Gerber Leisure Products, Inc. PO Box 42 Mount Horeb WI 53572	<b>INSURER(S) AFFORDING COVERAGE</b> <b>NAIC #</b> INSURER A: Cincinnati Specialty Un Ins Co      13037 INSURER B: Richmond National Insurance Company      17103 INSURER C: INSURER D: INSURER E: INSURER F:

**COVERAGES**      **CERTIFICATE NUMBER:** 1549485196      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		CSU 0144087	1/1/2026	1/1/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COM/OP AGG \$ 3,000,000 \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE  DED    RETENTION S		RN-7-0516511	1/1/2026	1/1/2027	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A				PER STATUTE    OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Professional/E&O		CSU 0144087	1/1/2026	1/1/2027	Occurrence 1,000,000 Aggregate 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
For Information Purposes Only

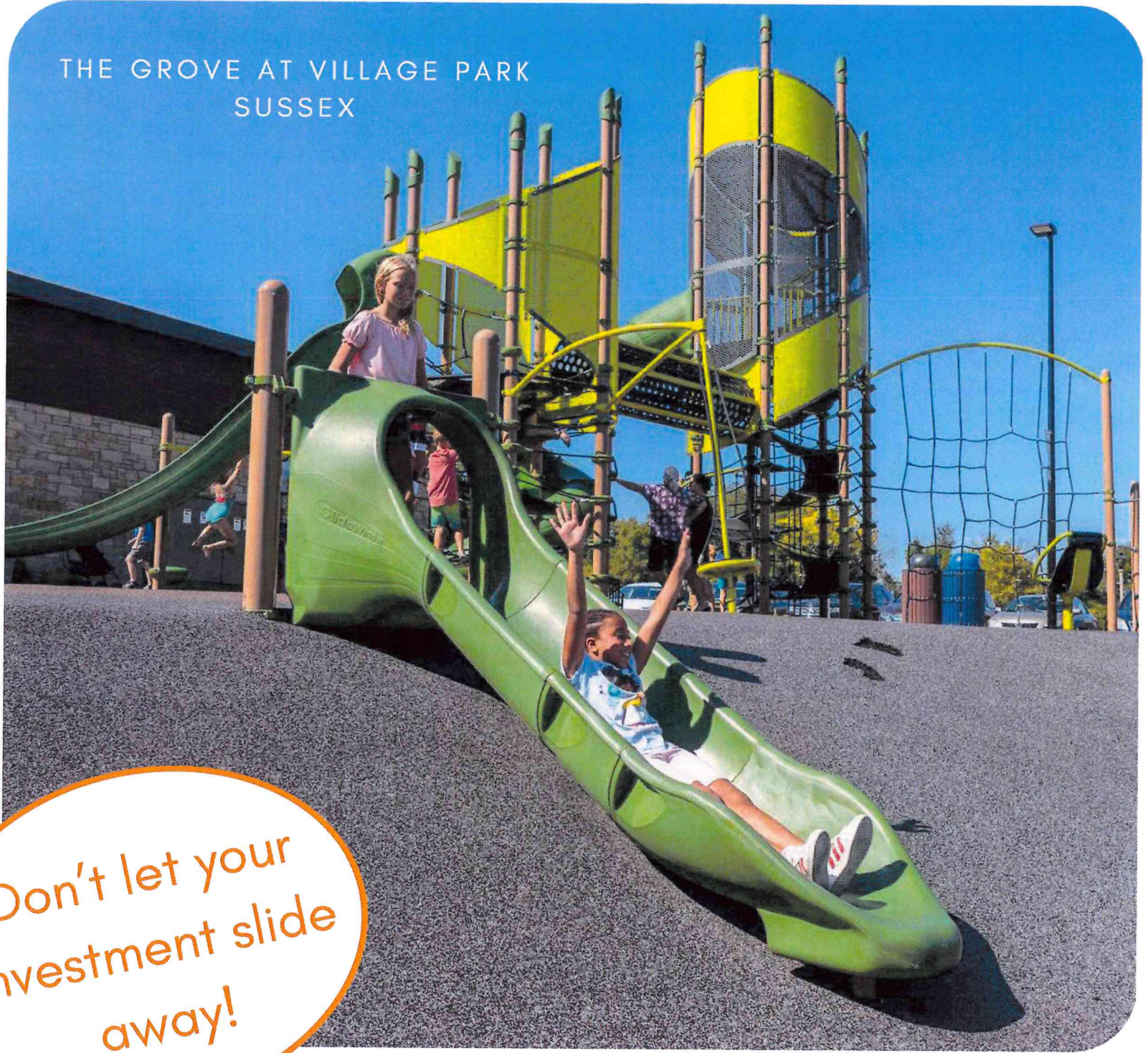
<b>CERTIFICATE HOLDER</b>  For Information Purposes Only	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
--	--

# Investment Longevity

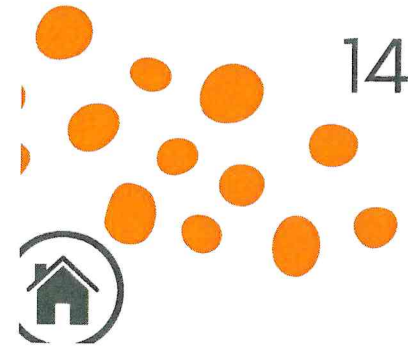
## HOW HIGHER QUALITY PURCHASES CAN COST LESS

LSI Quality & Durability Advantage is **THE BEST** in the industry.

In 2005, Ysleta School District purchased 31 Landscape Structures playgrounds. Over the next 14 years, these 31 structures had millions of play interactions. Total aggregate replacement part cost to the school district for all 31 playgrounds over 14 years was only \$4,370!



Don't let your investment slide away!



# Quality Matters

THE IMPORTANCE OF QUALITY MATERIALS, THOUGHTFUL DESIGN, AND PRODUCT INNOVATION IS AT THE HEART OF EVERYTHING WE DO.



Play equipment by others



Landscape Structures Inclusive WeSaw

# vs.



# Durability and Strength

QUALITY MATERIALS = UNMATCHED CAPACITY

When considering the capacity of play equipment, we are proud to deliver quality that invites any number of visitors to play together!

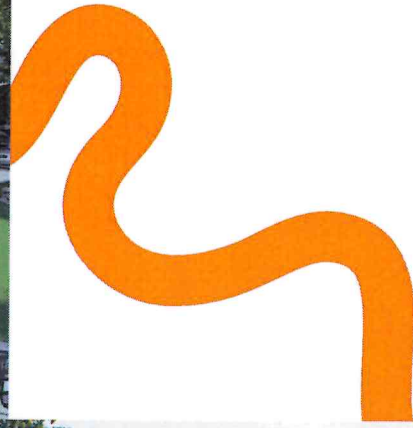


The employee-owners of Landscape Structures gather at the Crab Trap in Central Park of Maple Grove, Minnesota. Another view shows the size of the structure, demonstrating just how much capacity a single play component can have!



# References

## FROM RENDER TO REALITY



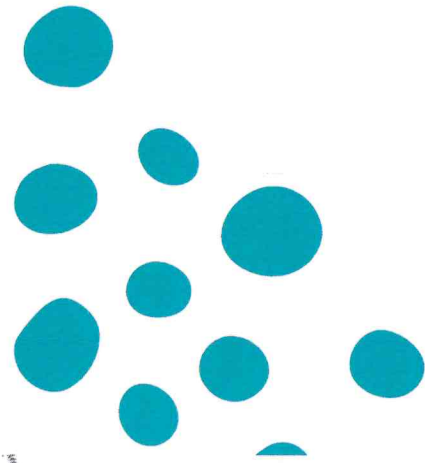
VILLAGE PARK ALL CHILDREN'S PLAY AREA  
MENOMONEE FALLS

TRANE PARK  
LA CROSSE



# References

FROM RENDER  
TO REALITY



WASHINGTON PARK  
MILWAUKEE COUNTY

MARATHON PARK  
WAUSAU



# References

FROM RENDER  
TO REALITY



WOODLANDS PARK  
MENASHA

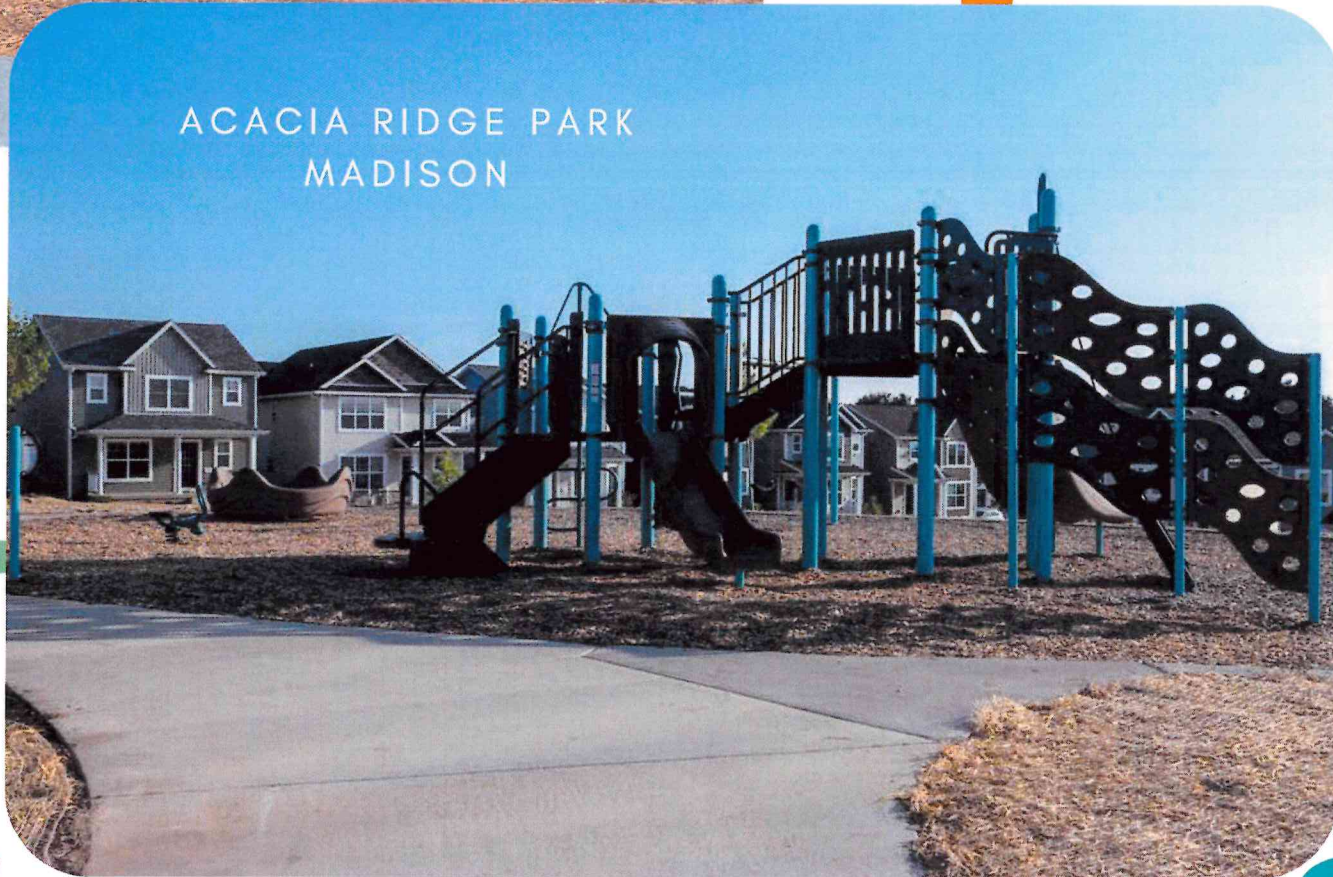
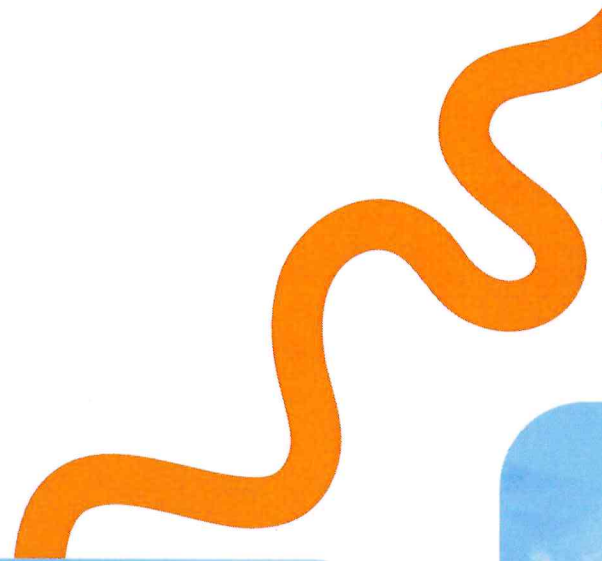


EGGLESTON'S WOODS PARK  
STOUGHTON



# References

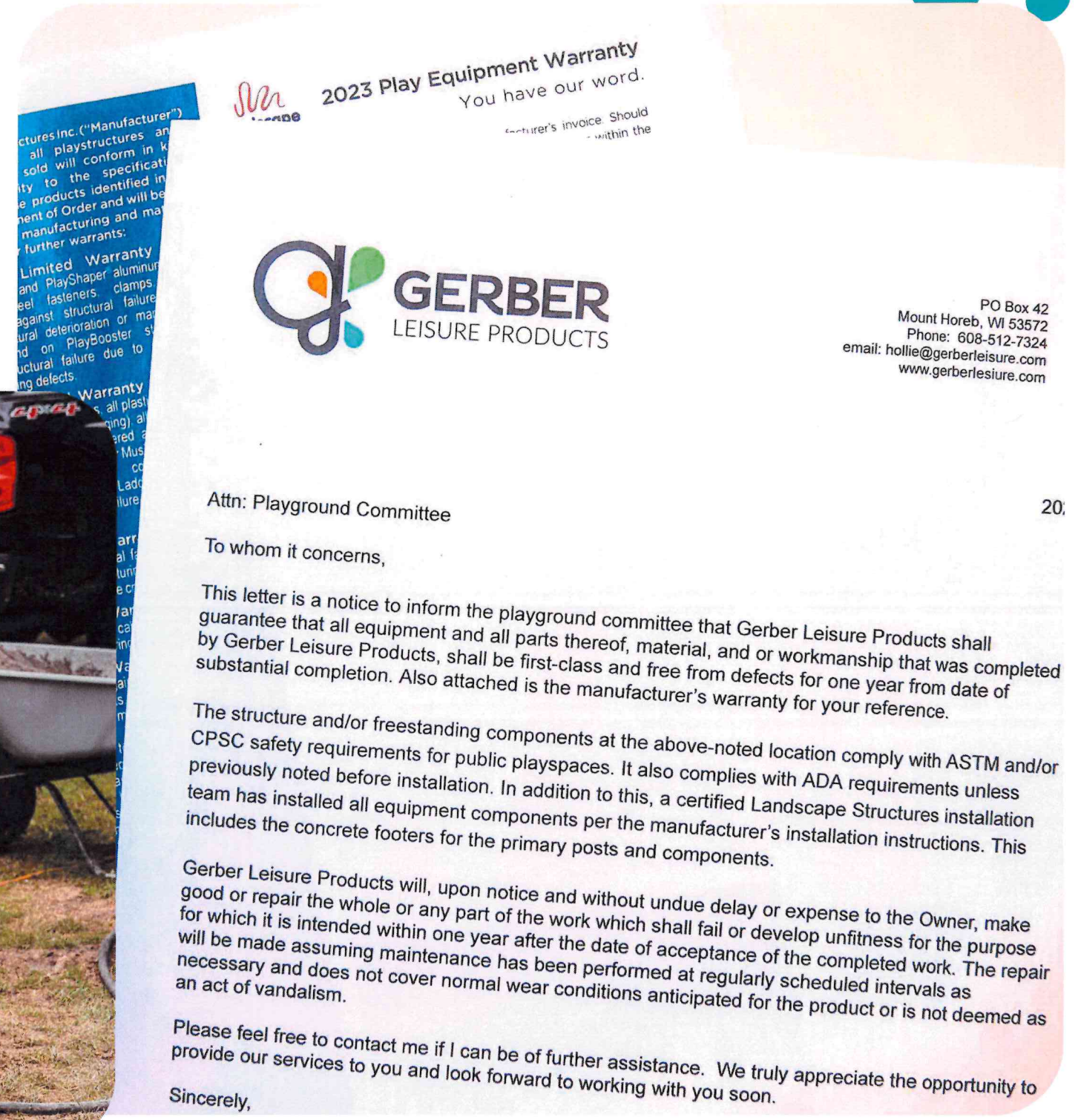
FROM RENDER  
TO REALITY



# Warranty

## PROVIDING PEACE OF MIND

Landscape Structures offers an unmatched warranty on your new equipment, and Gerber backs that up with an additional warranty on your equipment and our workmanship.



PO Box 42  
Mount Horeb, WI 53572  
Phone: 608-512-7324  
email: [hollie@gerberleisure.com](mailto:hollie@gerberleisure.com)  
[www.gerberleisure.com](http://www.gerberleisure.com)

20



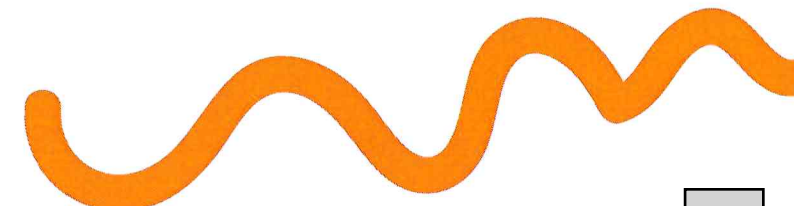
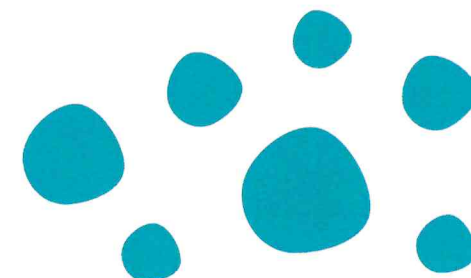
# Why Gerber?

DECADES OF COMMITMENT AND SHARED PASSION



## *Our Promise to You*

- Guaranteed response within 24 business hours pre- and post-sale
- CPSI Certified expert consultants partnered for the life of your project
- What you see is what you get quoting
- Pre-build meetings
- Post-project walkthrough
- 2-3 week replacement times
- Replacements available for the life of the structure
- Continuing education
- Manufacturer certified staff
- Integrity throughout each step of the way



# THANK YOU!

We are honored to present you with a product we stand behind, and look forward to building your community spaces together for years to come!

## QUESTIONS?

Your consultant is happy to help!



Doug Reimer

Consultant

[doug@gerberleisure.com](mailto:doug@gerberleisure.com)

(608) 512-7324



PO Box 42

Mount Horeb, WI 53572

[play@gerberleisure.com](mailto:play@gerberleisure.com)

(608) 437-7037



Awarded 2021 Outstanding Small Business



Since 2004, Landscape Structures has been employee-owned. This drives every decision, every innovation and every aspect of our company culture. Under our ESOP (employee stock ownership plan) program, the stock value each of us owns grows with the company. It's a unifying motivation, keeping us deeply connected to each other and invested in our work.



# Village of Kronenwetter Request for Proposals

## Buska Park Playground Renovation

Mail out: March 3, 2026  
Proposal Due Date: April 1, 2026 at 1:30 PM  
Anticipated Award: April 6, 2026 CLIPP Committee Meeting

**SUBMITTED BY:**

Contractor: GRG Playscapes

Address: 5745 Gladstone Lane, Greendale, WI 53129

Telephone Number: (414) 219-9007 Fax Number:

Contact Person: John LaPointe *John LaPointe / PL*

Title: Co-owner

# VILLAGE OF KRONENWETTER

**Request for Proposals**  
dated March 3, 2026

*for*

## **Buska Park Playground Renovation**

**2390 Terrebonne Drive  
Kronenwetter, Wisconsin**

**RESPONSE PROPOSED BY:**



**Contact: John LaPointe, Founder and Co-owner**  
GRG Playscapes LLC  
5745 Gladstone Lane, Greendale, Wisconsin 53129  
phone: (414) 219-9007  
email: [lapointe@grgplayscapes.com](mailto:lapointe@grgplayscapes.com)



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B - CERTIFICATE OF INSURANCE	
C - W-9	



## INTRODUCTION

*We serve children by crafting natural playscapes that inspire self discovery.*

GRG Playscapes is pleased to submit this proposal to the Village Kronenwetter in response to their request for proposals for the Buska Park playground renovation. We are committed to developing a unique, inclusive, and engaging natural play environment that complements the existing amenities at Buska Park. The conceptual playscape design we propose for your consideration prioritizes nature-inspired, imaginative adventure play and aims to serve children and families with a wide range of abilities and sensory needs.

Our design features separate, clearly differentiated play activities for the 2-5 and 5-12 age groups. Specifically, the non-scripted outdoor play areas GRG is proposing will encourage children to connect with nature by integrating:

- Long lasting, natural playscape equipment.
- Abundant climbing opportunities for all ages, including substantial log and rope climbers, and clambering loops.
- A nest swing to accommodate all ages and abilities.
- Use of your existing benches within the play area.
- Easy access among the play elements/around and through the area for caregiver comfort and ease.
- Safety surfacing (Engineered Wood Fiber mulch).

GRG intends to maximize the play value of the available \$150,000 budget. Detailed pricing is included below (page 6). If awarded, GRG hopes to collaborate with the Village to make adjustments to the design and proposal as needed to meet needs and site conditions.

To those who will vote on the proposals for Buska Park, GRG Playscapes (GRG) would like to thank the Village for considering our proposal. We are confident that our proposal not only meets your intentions for this project, but also offers the Village a chance to introduce a new look and a fresh approach to this playground, combining all the excitement of energetic play features with the understated beauty of natural materials. GRG's end product is a unique play space that activates your whole space and invites children to engage in an open-ended, nature-inspired play environment and enjoy being outdoors again!

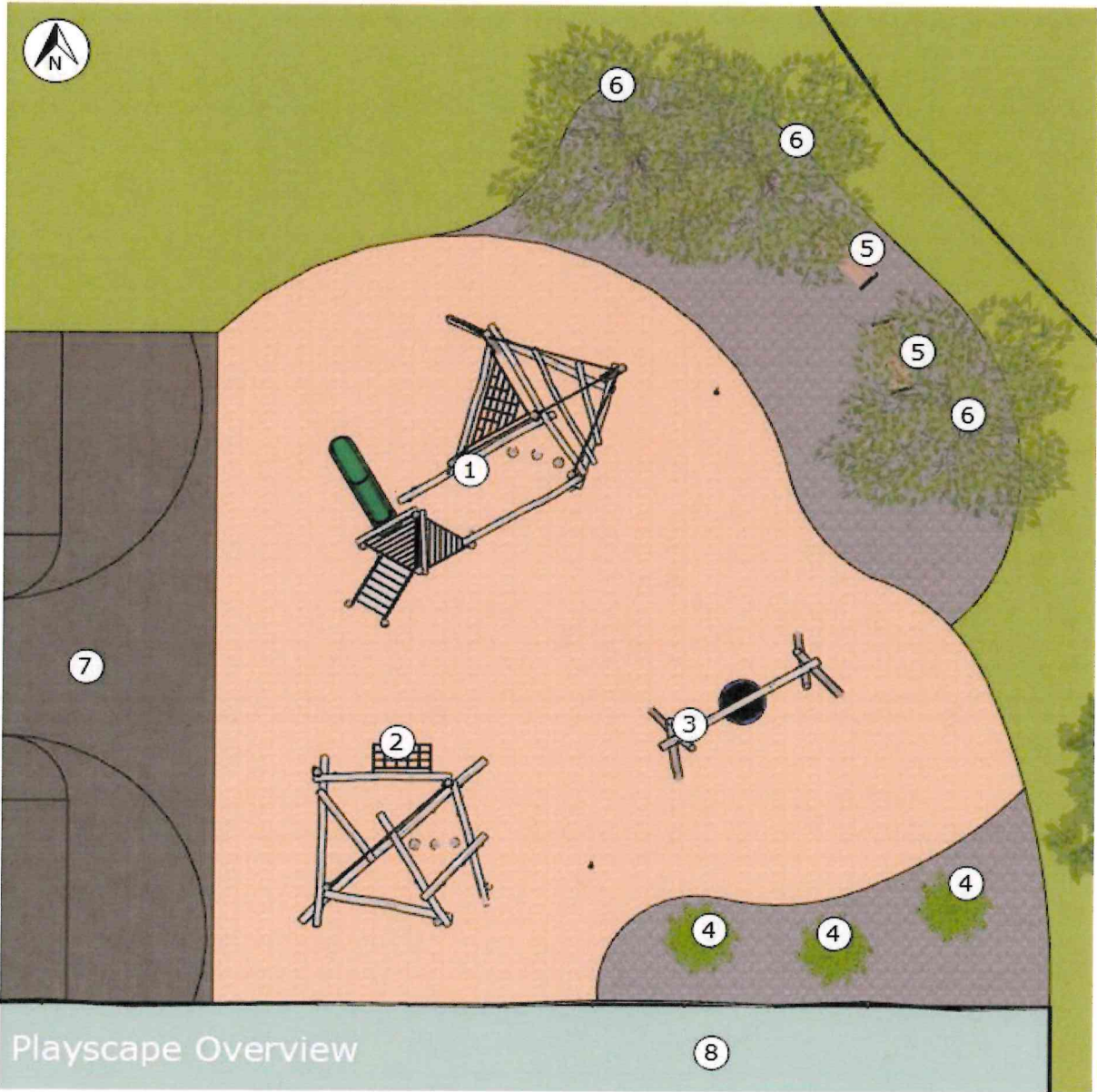
Kind regards,



John LaPointe



### PLAYGROUND DESIGN CONCEPT

#### PLAN VIEW



- |                                       |                              |                |   |
|---------------------------------------|------------------------------|----------------|---|
| 1. 5-12 Year Old Log Climber LS26-203 | 5. Existing Benches Moved    | Hardwood Mulch |  |
| 2. 2-5 Year Old Log Climber LM26-206  | 6. Existing Trees            | EWF Mulch      |  |
| 3. Nest Swing                         | 7. Existing Basketball Court |                |   |
| 4. New Donor Trees                    | 8. Existing Tennis Courts    |                |   |



3D RENDERINGS





3D RENDERINGS





**PRICING**

<b>Line Item</b>	<b>Description</b>	<b>Line Item Total</b>
1	Log Climber 1 LS26 203 5-12 YO	\$42,735
2	Log Climber 2 LM26-206 2-5 YO	\$18,535
3	Nest Swing (ADA Accessible)	\$9,968
4	New Trees (3)	\$1,080
6	EWf Mulch	\$10,802
7	Installation	\$63,425
8	Shipping	\$3,455
<b>TOTAL</b>		<b>\$150,000</b>

The above pricing is for design, product manufacturing, shipping, product installation and surfacing for the playground at Buska Park as described in the Village of Kronenwetter RFP document published on March 3, 2026. The prices listed are valid for 60 days and are based on the Scope of Work (see Page 8). GRG’s manufacturing lead time is 60 days from approval of concept and pricing by client. GRG has a no-return policy for any item that has been submitted by GRG and approved by the client.



PHOTOS / IMAGES

Feature examples incorporated in the proposed designs:



Log Climber Example 1



Log Climber Example 2



Log Climber Example 3



Log Climber Example 4



Clambering Loops



Nest Swing



## SCOPE OF WORK

### Assumptions and Exclusions: Site Conditions and Work

- Assumes demolition of existing structures and surfacing, including all excavation for new equipment will be completed by others.
- Assumes that all demolition and excavation will be completed prior to GRG arriving.
- Assumes no drain tile or drainage included in this scope of work.
- Assumes existing edging can be reused (if needed) and will not be disposed of during demolition of the site. New edging is not included in this scope.
- Assumes GRG is provided with a place to unload and stage products and materials prior to and during installation.
- Assumes GRG is able to follow our proprietary installation methods.
- Assumes subgrade infrastructure like water, gas, electric are not installed underneath GRG's designated areas.
- Assumes GRG is not liable for damaging subgrade infrastructure if subgrade infrastructure location is undisclosed to GRG.
- Assumes plaques for donor memorial trees are not included in scope.
- Assumes 3 donor memorial trees included in scope. More trees can be added, if desired, but are outside of the scope.
- Assumes benches in plan images are existing.

### Assumptions: Contract Administration

- Assumes this is a tax-exempt job. If not, applicable taxes shall apply.
- Assumes project does not require Prevailing Wage or Union wage rates.
- Assumes GRG's current insurance coverage meets requirements (see COI below). If GRG is required to increase coverage, there will be an increase in price.
- Assumes GRG's standard warranty meets requirements (see Warranty below).
- Assumes contracting and any upfront payment occurs in time to meet our 60 day lead time for black locust and prefabricated carpentry items, and longer lead times for slides and other ready-made items.



**PROPOSED PROJECT TIMELINE**

The project timeline and substantial completion date were not specified, and will be determined by the Village at a later date.

**Project Duration Estimate**

As weather permits, we estimate the project to take five (5) weeks. Considering unpredictable summer weather, we propose a maximum time frame of six (6) weeks for completion.

**GRG’s Standard Project Timeline and Execution Plan (“Estimated Lead Times”)**

- This Month – Design-Build Contract signed.
- 30 Days Post Contract Signing – Initial Design phase completed.
- 30 Days Post Initial Design – Feedback, Modifications, and Design Sign-Off.
- 60 Days Post Design Sign-Off – Manufacturing completed.
- 60 Days Post Manufacturing – Construction completed.



## GRG'S ORGANIZATIONAL CAPABILITIES

### EXPERIENCE

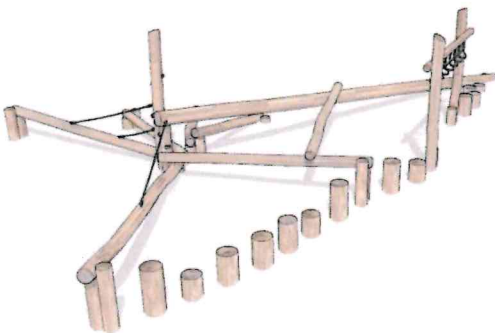
We've spent a lot of time over the years observing children at play. With this, certain themes have emerged and these elements are the basis of our approach to any play space, large or small. These concepts drive our evaluation of what exists and our imagination for what could be.

We create worlds of wonder and imagination where children can engage with the same space repeatedly without becoming bored. Our spaces are much more than just a collection of products dropped into a site. They are carefully designed to maximize the entire space. We do this by sculpting topography, building multiple destinations, maximizing the use of corners and paths, and creating variety in the types of features and architectural elements.

### DESIGN

*Creating an effective, usable and inspiring space takes an understanding of land, the natural environment and the ability to actively listen to the community and its stakeholders to turn vision into reality.*

We employ a collaborative and holistic design approach to successfully create a comprehensive space that considers nature and the built environment, as well as connectivity of spaces and people.



#### Landscapes into Playscapes

Create a world for children to enter and their whole self will be immediately engaged. We accomplish this by using the Whole Space: this approach eliminates underused zones and often includes topographical interest with hills, banks, and berms. The playground becomes a playscape, activity is dispersed throughout the entire space and boredom is a thing of the past.

#### Open -Ended Play

A properly designed and built space can have a huge impact on the child's executive functioning skills. Adventure Play is the exhilaration of movement and the challenge of building physical strength and skill. Village Play is where childhood creativity comes to life as children recreate, dramatize and build their own worlds. Furthermore, the open-ended opportunities within drive the development of interpersonal skills.



**Nature**

Nature gives kids a break from the technology saturated world that dominates much of the modern childhood experience. When a child and/or caregiver is steeped in a nature rich and playful environment there is an intangible but real and noticeable impact on their wellbeing. Our spaces seek to maximize this effect with each crafted detail and material choice.

**Adventure Play**

Adventure components encourage gross motor movement, such as climbing, jumping, running, swinging, balancing, and building upper body strength. Adventure is the exhilaration of movement and the challenge of building physical strength and skill.



**Caregiver Experience**

Caregiver experience measures how the childcare providers interact with the space. An enriching space should be comfortable, easily supervised, generally enjoyable and adaptable for a variety of activities to compliment indoor learning experiences. We transform “no” spaces (outdoor areas that are unorganized, unsafe and fragmented) into “yes” playscapes that encourage quality interaction between child and caregiver.

**MANUFACTURING**

Black Locust is a unique hardwood known for its exceptional qualities such as rot resistance, density, and structural integrity, making it an ideal material for playgrounds. This material is completely biodegradable and yet exceedingly long lasting and is carefully processed by local craftsmen to ensure a smooth, durable, high-quality finish that enhances safety for children playing at the park. By utilizing locally sourced Black Locust and adhering to a meticulous manufacturing process, we not only promote sustainability but also contribute to the creation of beautiful and resilient outdoor environments.



**BUILD: CONSTRUCTION AND PROJECT MANAGEMENT**

*GRG has several Certified Playground Safety Inspectors on staff to ensure the safe design and construction of our playscapes.*

Understanding the importance of a skilled and consistent staff to perform all project-related duties, GRG Playscapes highlights the following commitments to its clients:

1. **Experienced Professionals:** GRG’s highly experienced craftsmen take great pride in building safe, long lasting and unique playscapes. Our team has a long track record of exceptional projects, building an impressive reputation. This team is local to the Madison area and they see each space as an opportunity to impress and inspire the community.
2. **Contact:** GRG Playscapes will designate a Project Manager for your direct communication for the duration of the project. This ensures a smooth progression between project phases, serving as primary contact, and overseeing all aspects of construction.
3. **Safety:** GRG’s on-staff Certified Playground Safety Inspector (CPSI) will be available for consultation throughout the life of the project, guaranteeing and ensuring that all construction is compliant with playground safety standards as described by the Consumer Product Safety Commission (CPSC), ASTM International, and the Americans with Disabilities Act (ADA).
4. **Jobsite Management:** Our crews are accustomed to working safely in areas where children are nearby and maintain a safe and clean work site throughout the demolition, construction, and installation phases. We will provide temporary fencing to enclose work areas as needed.
5. **Timeline:** GRG Playscapes will adhere to the project timeline committed to. We will keep clients and key client representatives updated to timeline adjustments due to weather or other factors.
6. **Warranty:** GRG Playscapes’ Limited Warranty covers building materials and construction of all our GRG products. For third-party manufactured products, such as slides, swings, or net climbers, manufacturers’ warranties apply and are provided.



**KEY STAFF QUALIFICATIONS**

*Greatness is the reflection of how well we work together; with our clients, as a GRG team, and as a partner to our industry and community.*

The team at GRG Playscapes has extensive experience in the design and construction of outdoor natural play spaces that inspire children. The following are key personnel that will serve as key contacts and work closely on your playscape project:

**John LaPointe, Co- Owner and Founder**

- As GRG’s founder and co-owner, John has over 20 years of experience in building compelling outdoor spaces for children. He has led GRG Playscapes to a position of leadership in the natural play industry and is a regular presenter at conferences for childcare professionals, schools, and recreation departments.
- [lapointe@grgplayscapes.com](mailto:lapointe@grgplayscapes.com)
- (262) 844-2397

**Aaron Holder, Lead Designer**

- As GRG’s lead designer with a BFA in Industrial design, Aaron is a seasoned CPSI (Certified Playground Safety Inspector) playscape designer. He has been with GRG Playscapes as lead designer for over 12 years, building a portfolio of playground designs. His creativity and woodworking background are invaluable as he designs playscapes that are safe, buildable, and lots of fun!
- [aaron@grgplayscapes.com](mailto:aaron@grgplayscapes.com)
- (414) 429-2069

**Philip Cox, Operations Director**

- As the operations lead, Phil works behind the scenes to support projects by coordinating the various arms of GRG’s internal operations: production, fabrication, purchasing, and construction. Phil also serves as the primary client contact for the construction and maintenance phases of GRG’s projects.
- [philip@grgplayscapes.com](mailto:philip@grgplayscapes.com)
- (414) 322-3227

**Lisa Prost, Operations Manager**

- Lisa ensures every project detail is in place. She manages the construction calendar, purchasing, and team coordination — keeping schedules tight and communication clear. Her behind-the-scenes work brings order to complexity, allowing our operations team to stay focused and our projects to move forward smoothly and efficiently.
- [lisa@grgplayscapes.com](mailto:lisa@grgplayscapes.com)
- (262) 356-4306



### REFERENCE PROJECTS AND CONTACTS

<b>1. Market</b>	<b>Street</b>	<b>Playground</b>
		<b>Completion: 2022</b>
		8485 Market Street, Middleton, WI 53562

**Contact:** Kiley Scherer  
 Director of Parks & Recreation - City of Middleton  
 7426 Hubbard Avenue, Middleton, WI 53562  
 Email: [kscherer@cityofmiddleton.us](mailto:kscherer@cityofmiddleton.us)  
 Phone: 608-821-8349

**In the summer of 2021, award-winning landscape design firm, Parkitecture + Planning, invited GRG to design a natural playscape along the Pheasant Branch Creek fork trail in Middleton, WI.**

At the time, the local park board was torn between introducing a natural play concept or going with a conventional play structure. Additionally, the client wanted to furnish the 3800 sqft site with a swing and desired to keep much of the site work in-house. Determined to “wow” the client and secure the space for a natural playscape, the GRG design team envisioned a plan that harmonized natural play with conventional elements. The result was a collaborative construction project, in which the City of Middleton provided site work and much of the safety surfacing. The GRG team, in turn, built a sprawling log and boulder fortress, featuring a spacious deck bridge, ADA tunnel path, and a blend of ropes, rings, swings and slides across varied elevation and colorful safety surfacing. The Market Street playscape is a colorful gem tucked along a city nature trail, only steps away from new housing developments and commercial space.





**2.Rennwood**

**Park  
Completion: 2025**

W6640 Ethan Dr, Appleton, WI 54915

**Contact:** Chad Pelishek  
Assistant Village Manager  
5298 State Road 114, Harrison, WI 54952  
Email: cpelishek@harrison-wi.org  
Phone: 920-989-1062, ext 8

**GRG Playscapes partnered with the Village of Harrison, WI to custom design and build a dynamic natural playscape for the community.**



This sculpted landscape integrates log climbing features, a tree-top perch with a slide, boulder climbing walls, a hill slide, ADA-accessible pathways, and a woodland log adventure area. Designed for ages 2-12, the space supports inclusive and adventurous play. The project also includes a community gazebo, and a pedestrian bridge—all seamlessly integrated into the topography. This was a true construction and design collaboration between GRG and the Village, emphasizing natural materials, flowing landforms, and a shared commitment to creating an imaginative, welcoming environment for children and families alike..



**3. Burnham**

**Pointe**

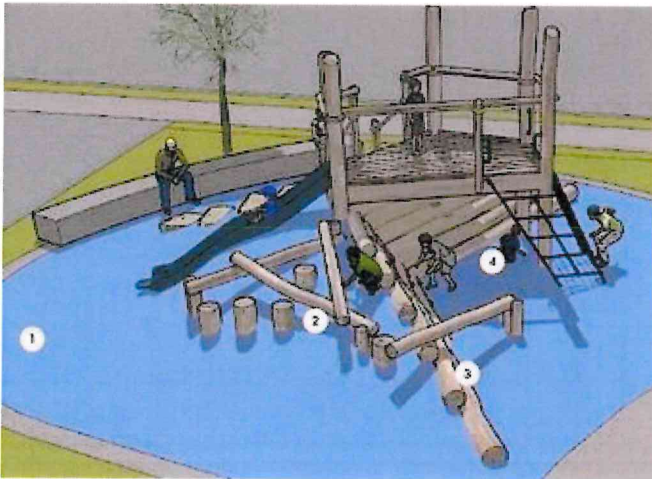
**Park**

**Completion: 2021**

60 West Burnham Street, West Allis, WI 53214

**Contact:** Traci Gengler  
Principal Engineer, City of West Allis  
7525 W Greenfield Avenue, West Allis, WI 53214  
Email: [tgengler@westalliswi.gov](mailto:tgengler@westalliswi.gov)  
Phone: 414-302-8372

**This urban natural playscape offers inclusive, ADA-accessible, open-ended play opportunities, fostering community connection in a growing neighborhood.**



GRG Playscapes transformed 945 square feet of a vacant urban lot in West Allis, Wisconsin, into a natural playground as part of a broader community initiative. Collaborating with local stakeholders, we created a welcoming space that fosters connection and engagement with nature through thoughtful design and natural materials.

The small natural playscape serves as the heart of Burnham Pointe Park, anchoring a community venue that features a stage, walkways, and outdoor seating—creating an inviting space for all ages to gather, play, and connect.





**Additional Wisconsin Park References and Contacts**

**Retzer Nature Center - Waukesha County Parks**

**Completion:** 2022  
**Contact:** Jason Wilke, Sr. Landscape Architect, Waukesha County  
**Phone:** (262) 548-7806 **Email:** jwilke@waukeshacounty.gov  
**Address:** S14 W28167 Madison St, Waukesha, WI 53188

**CamRock County Park (Area 2)**

**Completion:** 2020  
**Contact:** Lael Pascual, Engagement & Visitor Services Manager, Dane County Parks  
**Phone:** (608) 220-7509 **Email:** pascual.lael@danecounty.gov  
**Address:** 136 Co Hwy B, Cambridge, WI 53523

**John Muir Park**

**Completion:** 2023  
**Contact:** Patrick Kilbey, Marquette County Conservationist  
**Phone:** (608) 296-2815 x4 **Email:** patrick.kilbey@wi.nacdnet.net  
**Address:** N1424 Co Rd F, Montello, WI 53949

**Anunson Farm Park - Village of Fox Crossing, WI**

**Completion:** 2020  
**Contact:** Amanda Geiser, Director of Parks & Recreation  
**Phone:** (920) 720-7143 **Email:** ageiser@foxcrossingwi.gov  
**Address:** 2085 Big Bend Dr, Neenah, WI 54956

**Carl Gullo Park**

**Completion:** 2023  
**Contact:** Linda M Cadotte, Director of Parks, Recreation & Forestry, City of Superior  
**Phone:** (715) 395-7279 **Email:** cadottel@ci.superior.wi.us  
**Address:** 510 26th Ave E, Superior, WI 54880

The Village of Kronenwetter is welcome to contact any of GRG's References.



### SUBCONTRACTORS LISTING

If awarded the contract, GRG will **not** use any subcontractors for the playground installation work at Buska Park.



**DESIGNATION OF CONFIDENTIAL AND PROPRIETARY**

Our construction documents are confidential. If we are awarded this opportunity and the Village wishes to see our construction document for the build, we ask that you keep it confidential and not share it with others.



**ATTACHMENT A**

**GRG PLAYSCAPES' LIMITED WARRANTY, WOOD CARE & REPAIR POLICY**

**LIMITED WARRANTY**

<b>Playscape Component Category</b>	<b>Issues Covered by Warranty</b>	<b>Warranty Length</b>
Black Locust Construction and Play Elements, e.g., built structures, retaining walls, edging, balance beams, stumps, etc.	Breakage or Structural Failure	10 Years Repair or Replace
Black Locust Patio Pavers	Breakage or Structural Failure <i>Polymeric sand infill between pavers is not a warranty item and may need periodic patching. Refer to Maintenance Guide.</i>	10 Years Repair or Replace
Non-Black Locust Wooden Construction and Play Elements, e.g., playscape features built from cedar, pine, treated wood.	Breakage or Structural Failure	2 Years Repair or Replace
Stone Patios, Walkways or Brick Work	Breakage or Structural Failure <i>Non-structural cracking can be expected with concrete installations.</i>	2 Years Repair or Replace
Manufactured Equipment, e.g., slides, swings, netting, ropes, etc.	Manufacturer's Warranty <i>Information Included</i>	Varied



## WOOD CARE

### Checking in Logs

The variety of logs and log structures on your GRG Playscape are nearly maintenance-free. However, wood can continue to dry out over time, causing additional checking (cracks) in logs. This checking does not pose a structural concern, nor does it detract from the natural aesthetics, but it may create sharp edges or pinch points for children’s fingers. These edges can be sanded smooth and larger cracks can be packed with a wood filler.

### Mold and Fungus

Generally, Black Locust and Cedar are tremendously resistant to mold, mildew and fungus, as part of their inherent rot resistance. Occasionally, mold or fungus do grow on wood, especially in areas of constant moisture where the wood never dries. If mold or fungus presents an aesthetic concern or a perceived safety concern, we advise a coarse sanding to remove it.

### Cedar Decking

GRG does not treat the cedar used in play structures or decking. The cedar changes from a golden color to a silvery color in about a year.

### Pressure Treated Lumber

Pressure-treated lumber is used strictly as structural framing beneath our decks. Whenever used, it is always clad in cedar and out of visibility. Pressure treated lumber should require no regular maintenance and structural problems are serviced under the GRG warranty.

## REPAIR POLICY

Our warranty specifies that all black locust materials are warrantied for 10 years, and all cedar/treated wood is warrantied for 2. The other materials used in our products like slides and clambering loops carry their own warranties. In the event that any materials fail while under warranty, GRG will replace these materials and make all necessary repairs.

In the event of misuse, intentional destruction/vandalism, or acts of God, GRG will offer advice on how to make repairs if requested.

All materials used in GRG Playscapes’ products are readily available in the event that they wear out after the warranty period.



ATTACHMENT B

GRG PLAYSCAPES' CERTIFICATE OF INSURANCE

		<b>CERTIFICATE OF LIABILITY INSURANCE</b>		DATE (MM/DD/YYYY) 1/15/2026		
<p><b>THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.</b></p> <p><b>IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).</b></p>						
<b>PRODUCER</b> Keener Insurance Solutions, LLC W175N1163 Stonewood Dr Ste 108 Germantown WI 53022			<b>CONTACT NAME:</b> Michael Keener <b>PHONE (A/C No., Ext):</b> 2622939144 <b>FAX (A/C No.):</b> 2622959254 <b>E-MAIL ADDRESS:</b> mkeener@keenersolutions.com		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Dellwood Specialty Insurance Company INSURER B: WEST BEND MUT INS CO INSURER C: Richmond National Insurance Company INSURER D: Lloyds Of London (Johnson & Johnson) INSURER E: INSURER F:	
<b>INSURED</b> GRG PLAYSCAPES LLC 5785 Gladstone Lane Greendale WI 53129						
<b>COVERAGES</b>		<b>CERTIFICATE NUMBER:</b>		<b>REVISION NUMBER:</b>		
<p>THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.</p>						
INSR LTR	TYPE OF INSURANCE	ADD SUBR INSD IVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER POLICY <input checked="" type="checkbox"/> PROJ. <input type="checkbox"/> LOC <input type="checkbox"/> OTHER		EX190000051-00	05/01/2025	05/01/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		B996808	05/01/2025	05/01/2026	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS MADE DED RETENTION \$		RN-7-0511146	05/01/2025	05/01/2026	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
D	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	B996810-0	05/01/2025	05/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
E	Professional Liability		ANE4768365 21	04/01/2025	04/01/2026	Each Occurrence 1,000,000 General Aggregate 2,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Excess Liability Policy EXCLUDES Commercial Auto.						
<b>CERTIFICATE HOLDER</b>			<b>CANCELLATION</b>			
			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.			
			AUTHORIZED REPRESENTATIVE Michael Keener			



ATTACHMENT C

GRG PLAYSCAPES' W-9

**Form W-9**  
 (Rev. March 2024)  
 Department of the Treasury  
 Internal Revenue Service

**Request for Taxpayer Identification Number and Certification**  
 Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin, For guidance related to the purpose of Form W-9, see Purpose of Form, below.

**1** Name of entity (individual). An entity is required. For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.

**Leah and John LaPointe**

**2** Business name/disregarded entity name, if different from above.

**GRG Playscapes, LLC**

**3a** Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following term boxes.

Individual sole proprietor     C corporation     S corporation     Partnership     Trust/estate

LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) **S**

**Note:** Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

Other (see instructions)

**3b** If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check the box if you have any foreign partners, owners, or beneficiaries. See instructions

**4** Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3)

Exempt payee code (if any) \_\_\_\_\_

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) \_\_\_\_\_

(Applies to accounts maintained outside the United States.)

**5** Address (number, street, and apt. or suite no.). See instructions.

**5745 Gladstone Lane**

**6** City, state, and ZIP code

**Greendale, WI 53129**

**7** List account number(s) here (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN, later.

**Note:** If the account is in more than one name, see the instructions for line 1. See also What Name and Number To Give the Requestor for guidelines on whose number to enter.

**Social security number**

			-				
--	--	--	---	--	--	--	--

**OR**

**Employer identification number**

2	0	-	2	6	5	8	6	2	4
---	---	---	---	---	---	---	---	---	---

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must check box 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign this certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign Here**    Signature of U.S. person    Date **1-24-26**

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

**What's New**

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

# Village of Kronenwetter Request for Proposals

## Buska Park Playground Renovation

Mail out: March 3, 2026  
Proposal Due Date: April 1, 2026 at 1:30 PM  
Anticipated Award: April 6, 2026 CLIPP Committee Meeting

**SUBMITTED BY:**

**Contractor:** Lee Recreation, LLC

**Address:** 260 W Main St., Cambridge, WI 53523

**Telephone Number:** (800) 775-8937      **Fax Number:** (608) 423-7655

**Contact Person:** Jeff Thompson jeff@leerecreation.com

**Title:** Salesperson



## Village of Kronenwetter Buska Park

Thank you for giving us the opportunity to submit a proposal for your playground project.

Lee Recreation, LLC represents BCI Burke, a premier manufacturer of playground equipment in **Fond du Lac, WI**. BCI Burke is celebrating 106 years of providing play equipment throughout the United States and Worldwide. With Burke’s close proximity, this provides our customers low freight costs, quick turnaround time on replacement/warranty parts, and the opportunity to support a local Wisconsin-based business.

Lee Recreation, LLC has been supplying play equipment throughout **Wisconsin** for 31 years. Lee Recreation, LLC is a family-owned company with our office located in Cambridge, WI. We pride ourselves on our service to our customers. We are there for you throughout the design, installation, and maintenance of your playgrounds for their entire lifespan.

We have completed several similar projects across Wisconsin and Michigan’s Upper Peninsula. I have listed several projects on the *references* page, including those we have done in Marathon, Lincoln, and Shawano counties. Many of these are similar in size and scope to Buska Park, but some are much larger. I would encourage you to contact those listed on the references page to hear about their experiences with a Lee Recreation playground project.

Similarly, with many playgrounds across the state and in the Kronenwetter area, we have over 30 years of providing top-notch customer service to our customers. Please contact Brad Mroczenski, Wausau/Marathon Parks Operations Manager, regarding his experience with warranty claims and replacement parts. I think you will find we have a great team at Lee Recreation who is there for our customers before, during, and AFTER a playground project is installed.

Sincerely,

Jeff Thompson,  
Lee Recreation, LLC & BCI Burke



## References

### Wausau & Marathon County Parks

Contact: Jamie Polley  
 Parks, Recreation & Forestry Director  
 Phone: 715-261-1554 Email: [jamie.polley@marathoncounty.gov](mailto:jamie.polley@marathoncounty.gov)  
 Contact: Brad Mroczenski, Operations Manager  
 Phone: 715-261-1571 Email: [bradley.mroczenski@marathoncounty.gov](mailto:bradley.mroczenski@marathoncounty.gov)  
 Projects: Oak Park, Rib Falls Park, Marathon Park Campground, Amco Park,  
 Cherokee Park, Dells of Eau Claire Park, Mission Lake Park, Werle Park

### City of Mosinee

Contact: Jeff Gates, City Administrator  
 Phone: 715-693-2275  
[cityadmn@mosinee.wi.us](mailto:cityadmn@mosinee.wi.us)  
 Projects: Maple Ridge Neighborhood, River Park, Edgewood Park, Walter Zych Park

### City of Tomahawk

Contact: Amanda Bartz, Clerk-Treasurer  
 Phone: 715-453-4040  
[abartz@tomahawkwi.gov](mailto:abartz@tomahawkwi.gov)  
 Contact: Kay Kiss-Wolf, Tomahawk Together Group Chair  
 Phone: 715-367-8284  
[kay.kiss.wolf@gmail.com](mailto:kay.kiss.wolf@gmail.com)  
 Project: Washington Park Inclusive Playground

### City of Shawano

Contact: Matt Hendricks, Director of Parks, Recreation, & Special Projects  
 Phone: 715-526-6171  
[mhendricks@cityofshawano.com](mailto:mhendricks@cityofshawano.com)  
 Projects: Kuckuck & Memorial Inclusive Playgrounds



**COLOR KEY**

REDWOOD
CHERRYWOOD
ORANGE
OLIVE
GRANITE

Section 7, Item 0.

MADE WITH WISCONSIN  
LEE RECREATION  
FREE DESIGN SERVICES

PROPOSAL # 142-156

**Burke**  
THAT MOVES YOU.

MEMORIAL PARK PLAYGROUND ONE - SHAWANO, WI

**LEE RECREATION**  
www.LeeRecreation.com • 800-775-8937



**COLOR KEY**

YELLOW	NET	ORANGE	LIANA
BLOCK	SLIDE	CLIMB	SPRING

Section 7, Item 0.

PROPOSAL # 142-13



**Burke**  
THAT MOVES YOU.



Section 7, Item 0.

PROPOSAL #142-156

COLOR KEY	
●	BLUE
●	LIME
●	GRANITE
●	NAVY



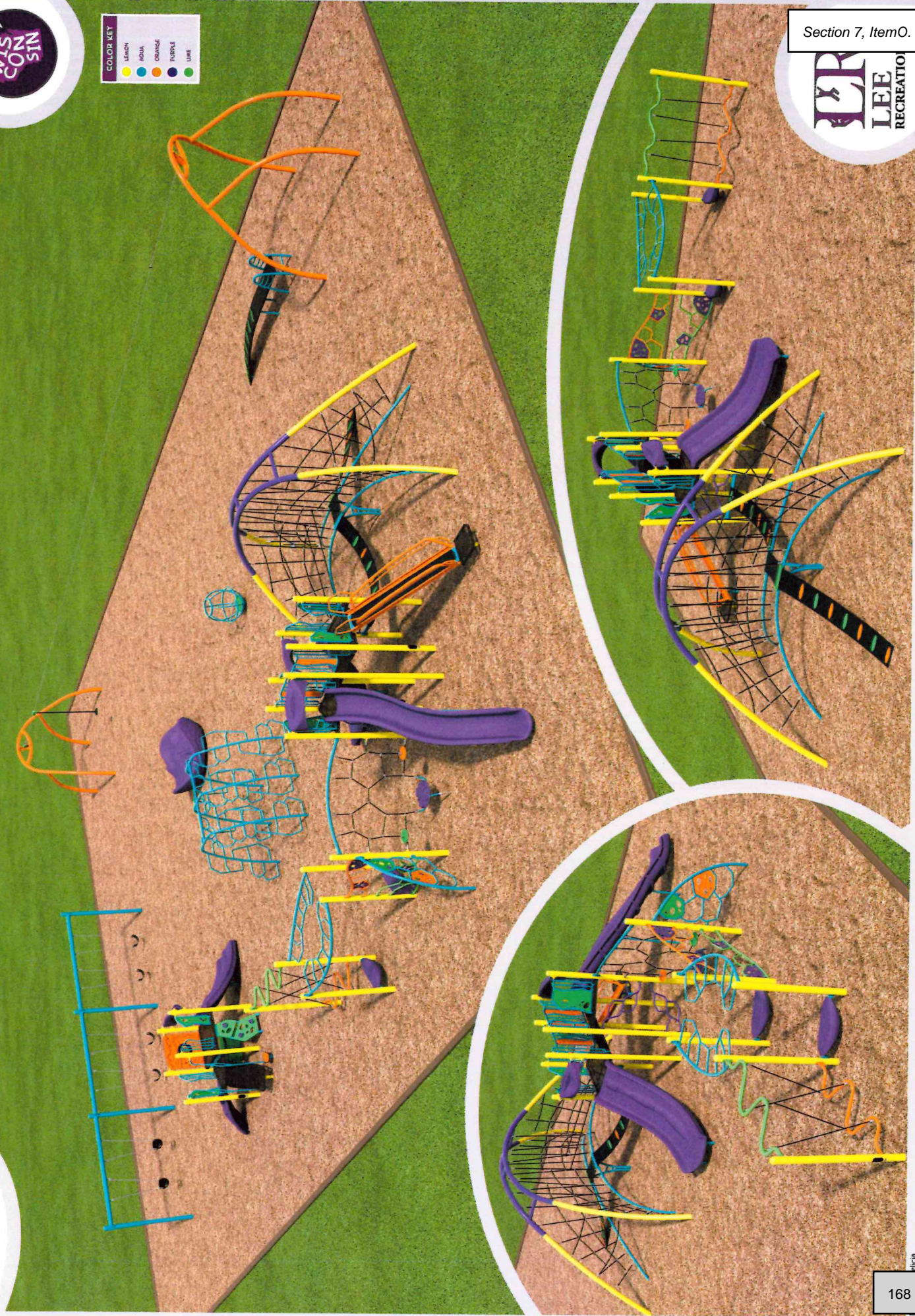
**Burke**  
THAT MOVES YOU.

MAPLE RIDGE PARK - MOSINEE



COLOR KEY

YELLOW	SLACK
RED	SLACK
ORANGE	SLACK
PURPLE	SLACK
GREEN	SLACK



Section 7, Item 0.





## Subcontractors

Bluemel's Playground & Meak Surfacing

4930 W Loomis Rd

Greenfield, WI 53220

Contact: Jeremy Santori, President of Operations

[jeremys@bluemels.com](mailto:jeremys@bluemels.com)

414-282-4220

\*\* We have worked with Bluemel's for over 25 years. They installed the playgrounds mentioned in the references for Wausau, Tomahawk, and Shawano.

# BURKE GENERATIONS WARRANTY®

## The Longest and Strongest warranty in the industry

BCI Burke Company, LLC ("Burke") warrants that all standard products are warranted to be free from defects in materials and workmanship, under normal use and service, for a period of one (1) year from the date of shipment.

### We stand behind our products.

In addition, the following products are warranted, under normal use and service from the date of shipment as follows:

- One Hundred (100) Year Limited Warranty on aluminum and steel upright posts (including Intensity®, Synergy™, Nucleus®, Voltage®, Little Buddies®, ELEVATE®, ACTIVATE®, INVIGORATE™) against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on KoreConnect® clamps against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on Hardware (nuts, bolts, washers)
- One Hundred (100) Year Limited Warranty on bolt-through fastening and clamp systems (Synergy™, Intensity®, Nucleus®, Voltage®, Little Buddies®, ELEVATE®).
- Twenty-Five (25) Year Limited Warranty on spring assemblies and aluminum cast animals.
- Fifteen (15) Year Limited Warranty on structure platforms and decks, metal roofs, table tops, bench tops, railings and barriers against structural failure due to materials or workmanship.
- Fifteen (15) Year Limited Warranty on all plastic components including StoneBorders against structural failure due to materials or workmanship.
- Ten (10) Year Limited Warranty on ShadePlay Canopies fabric, threads, and cables against degradation, cracking or material breakdown resulting from ultra-violet exposure, natural deterioration or manufacturing defects. This warranty is limited to the design loads as stated in the specifications.
- Ten (10) Year Limited Warranty on NaturePlay® Boulders and GFRC products against structural failure due to natural deterioration or workmanship. Natural wear, which may occur with any concrete product with age, is excluded from this warranty
- Ten (10) Year Limited Warranty on Full Color Custom Signage against manufacturing defects that cause delamination or degradation of the sign. Full Color Custom Signs also carry a two (2) year warranty against premature fading of the print and graphics on the signs.
- Five (5) Year Limited Warranty on Intensity® and RopeVenture® cables and LEVEL X® flex bridge against premature wear due to natural deterioration or manufacturing defects. Determination of premature wear will be at the manufacturer's discretion.
- Five (5) Year Limited Warranty on moving parts, including swing components, against structural failure due to materials or workmanship.
- Five (5) Year Limited Warranty on PlayEnsemble® cables and mallets against defects in materials and workmanship.
- Three (3) Year Limited Warranty on electronic panel speakers, sound chips and circuit boards against electronic failure caused by manufacturing defects.

The warranty stated above is valid only if the equipment is erected in conformity with the layout plan and/or installation instructions furnished by BCI Burke Company, LLC using approved parts; have been maintained and inspected in accordance with BCI Burke Company, LLC instructions. Burke's liability and your exclusive remedy hereunder will be limited to repair or replacement of those parts found in Burke's reasonable judgment to be defective. Any claim made within the above stated warranty periods must be made promptly after discovery of the defect. A part is covered only for the original warranty period of the applicable part. Replacement parts carry the applicable warranty from the date of shipment of the replacement from Burke. After the expiration of the warranty period, you must pay for all parts, transportation and service charges.

Burke reserves the right to accept or reject any claim in whole or in part. Burke will not accept the return of any product without its prior written approval. Burke will assume transportation charges for shipment of the returned product if it is returned in strict compliance with Burke's written instructions.

**THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IF THE FOREGOING DISCLAIMER OF ADDITIONAL WARRANTIES IS NOT GIVEN FULL FORCE AND EFFECT, ANY RESULTING ADDITIONAL WARRANTY SHALL BE LIMITED IN DURATION TO THE EXPRESS WARRANTIES AND BE OTHERWISE SUBJECT TO AND LIMITED BY THE TERMS OF BURKE'S PRODUCT WARRANTY. SOME STATES DO NOT ALLOW THE EXCLUSION OF CERTAIN IMPLIED WARRANTIES, SO THE ABOVE LIMITATION MAY NOT APPLY TO YOU.**

**Warranty Exclusions:** The above stated warranties do not cover: "cosmetic" defects, such as scratches, dents, marring, or fading; damage due to incorrect installation, vandalism, misuse, accident, wear and tear from normal use, exposure to extreme weather; immersion in salt or chlorine water, unauthorized repair or modification, abnormal use, lack of maintenance, or other cause not within Burke's control; and

**Limitation of Remedies:** Burke is not liable for consequential or incidental damages, including but not limited to labor costs or lost profits resulting from the use of or inability to use the products or from the products being incorporated in or becoming a component of any other product. If, after a reasonable number of repeated efforts, Burke is unable to repair or replace a defective or nonconforming product, Burke shall have the option to accept return of the product, or part thereof, if such does not substantially impair its value, and return the purchase price as the buyer's entire and exclusive remedy. Without limiting the generality of the foregoing, Burke will not be responsible for labor costs involved in the removal of products or the installation of replacement products. Some states do not allow the exclusion of incidental damages, so the above exclusion may not apply to you.

The environment near a saltwater coast can be extremely corrosive. Some corrosion and/or deterioration is considered "normal wear" in this environment. Product installed within 500 yards of a saltwater shoreline will only be covered for half the period of the standard product warranty, up to a maximum of five years, for defects caused by corrosion. Products installed in direct contact with saltwater or that are subjected to salt spray are not covered by the standard warranty for any defects caused by corrosion.

Contact your local Burke Representative for warranty information regarding Burke Turf® and Burke Tile products.

### Terms of Sale

**Pricing:** Prices published in this catalog are in USD, are approximate and do not include shipping & handling, surfacing, installation nor applicable taxes. All prices are subject to change without notice. Contact your Burke representative for current pricing. Payments are to be made in USD.

**Weights:** Weights are approximate and may vary with actual orders.

**Installation:** All equipment is shipped unassembled. For a list of factory-certified installers in your area, please contact your Burke representative.

**Specifications:** Product specifications in this catalog were correct at the time of publication. However, product improvements are ongoing at Burke, and we reserve the right to change or discontinue specifications without notice.

**Loss or Damage in Transit:** A signed bill of lading is our receipt from a carrier that our shipment to you was complete and in good condition upon arrival. Before you sign, please check the Bill of Lading carefully when the shipment arrives to make sure nothing is missing and there are no damages. Once the shipment leaves our plant, we are no longer responsible for any damage, loss or shortage.

For more information regarding the warranty, call Customer Service at 920-921-9220 or 1-800-356-2070.

01/2021



# CERTIFICATE OF LIABILITY INSURANCE

Section 7, Item O.

3/23/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Ray Smith Insurance Agency, Inc. 6900 Wedgwood Road Suite 302 Maple Grove MN 55311	<b>CONTACT NAME:</b> Mac Gordon	
	<b>PHONE (A/C, No, Ext):</b> 763-259-0101	<b>FAX (A/C, No):</b> 763-259-0102
<b>E-MAIL ADDRESS:</b> mac@raysmithins.com		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURED</b> Lee Recreation, LLC PO Box 93 809 Bluebird Pass Cambridge WI 53523	<b>INSURER A :</b> Cincinnati Specialty Underwriters Insurance Compan	13037
	<b>INSURER B :</b> Auto-Owners Insurance Company	18988
	<b>INSURER C :</b>	
	<b>INSURER D :</b>	
	<b>INSURER E :</b>	
<b>INSURER F :</b>		

### COVERAGES

CERTIFICATE NUMBER: 1988886851

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	CSU 0150027	11/1/2025	11/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		5256621400	11/1/2025	11/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		CSU0150029	11/1/2025	11/1/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	A106558210	11/1/2025	11/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
PROJECT: BUSKA PARK (2390 TERREBONNE DR., KRONENWETTER, WI 54455)  
THE VILLAGE OF KRONENWETTER AND ITS OFFICERS, EMPLOYEES AND AGENTS ARE INCLUDED AS ADDITIONAL INSURED UNDER THE GENERAL LIABILITY POLICY WHEN REQUIRED BY WRITTEN CONTRACT OR WRITTEN AGREEMENT. 30 DAY NOTICE OF CANCELLATION APPLIES WHEN REQUIRED BY WRITTEN CONTRACT OR WRITTEN AGREEMENT. SEE ATTACHED FORM #CSGA 4114

### CERTIFICATE HOLDER

### CANCELLATION

Village of Kronenwetter  
1582 Kronenwetter Drive  
Kronenwetter WI 54455

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED(S) - OWNERS, LESSEES OR CONTRACTORS - AUTOMATIC STATUS FOR OTHER PARTIES WHEN REQUIRED IN CONSTRUCTION AGREEMENT WITH YOU - OPERATIONS AND COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART**

**A. Section II - Who Is An Insured** is amended to include as an additional insured:

- 1. Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy; and
- 2. Any other person or organization you are required to add as an additional insured under the contract or agreement described in Paragraph 1. above.

Such person(s) or organization(s) is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

- 1. Your acts or omissions in the performance of your ongoing operations for the additional insured described in paragraph **A.1.** or **A.2.** above;
- 2. The acts or omissions of those acting on your behalf in the performance of your ongoing operations for the additional insured described in paragraph **A.1.** or **A.2.** above; or
- 3. "Your work" performed for the additional insured described in paragraph **A.1.** or **A.2.** above and included in the "products-completed operations hazard".

If not specified otherwise in the written contract or agreement described in paragraph **A.1.** of this endorsement, a person's or organization's status as an additional insured under this endorsement ends one year after your operations

for the person or organization described in paragraph **A.1.** are completed. The written contract or agreement must be currently in effect or become effective during the term of this Coverage Part. The contract or agreement must be executed prior to the "bodily injury", "property damage" or "personal and advertising injury" to which this endorsement pertains.

However:

- 1. The insurance afforded to such additional insured described above only applies to the extent permitted by law; and
- 2. If coverage provided to an additional insured described above is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide.

**B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

- 1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
  - a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

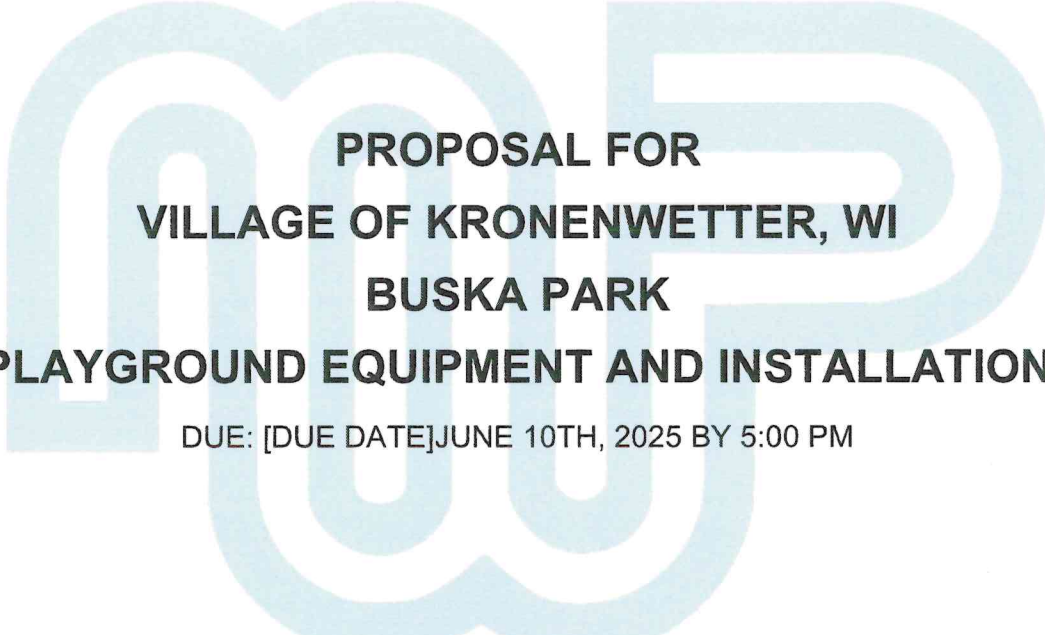
- b. Supervisory, inspection, architectural or engineering activities.
  - 2. "Bodily injury" or "property damage" arising out of "your work" for which a consolidated (wrap-up) insurance program has been provided by the prime contractor/project manager or owner of the construction project in which you are involved.
  - 3. "Bodily injury", "property damage" or "personal and advertising injury" to any employee of you or to any obligation of an additional insured to indemnify another because of damages arising out of such injury.
  - 4. "Bodily injury", "property damage" or "personal and advertising injury" for which the Named Insured is afforded no coverage under this policy of insurance.
- C. With respect to the insurance afforded to these additional insureds, **SECTION III - LIMITS OF INSURANCE** is amended to include:

The limits applicable to an additional insured described herein are those specified in the writ-

ten contract or agreement described in paragraph **A.1.** of this endorsement or in the Declarations of this Coverage Part, whichever is less. If no limits are specified in the written contract or agreement described in paragraph **A.1.**, the limits applicable to the additional insureds are those specified in the Declarations of this Coverage Part. The limits of insurance are inclusive of and not in addition to the limits of insurance shown in the Declarations.

- D. With respect to the insurance afforded to these additional insureds, **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 4. Other Insurance** is amended to include:

Any coverage provided herein will be excess over any other valid and collectible insurance available to an additional insured whether primary, excess, contingent or on any other basis unless you have agreed in a written contract or written agreement executed prior to any loss that this insurance will be primary. This insurance will be noncontributory only if you have so agreed in a written contract or written agreement executed prior to any loss and this coverage is determined to be primary.



**PROPOSAL FOR  
VILLAGE OF KRONENWETTER, WI  
BUSKA PARK  
PLAYGROUND EQUIPMENT AND INSTALLATION**

DUE: [DUE DATE]JUNE 10TH, 2025 BY 5:00 PM

**Minnesota Playground Inc., dba, MWP Recreation**  
4800 Olson Memorial Hwy  
Golden Valley, MN 55427

Company Contact: [REP NAME], 763-546-7787  
[CURRENT DATE]May 6th, 2025

Minnesota Playground INC., dba MWP Recreation  
4800 Olson Memorial Hwy | Golden Valley, MN 55427  
1-800-622-5425 | 763-546-7787 | (F) 763-230-5050  
info@mwprecreation.com | www.mwprecreation.com



April 1, 2026  
Village of Kronenwetter  
1582 Kronenwetter Drive  
Kronenwetter, WI 54455  
Brad Jacobson  
Phone: 7155745160  
[bjacobson@kronenwetter.org](mailto:bjacobson@kronenwetter.org)

Furnish and Install Play Equipment – Village of Kronenwetter – Buska Park- D13031T

Good Day!

Thank you for the opportunity to offer our proposal for the furnish and installation of your new playground at Buska Park. Enclosed please find our proposal that'll help explain how our submission exceeds the project criteria as outlined in your request for proposal.

MWP Recreation has been your exclusive GameTime representative for 41 years in the Upper Midwest. GameTime themselves have been 'Enriching Childhood Through Play' since 1929 and proudly manufacture here in the United States. This unequalled partnership ensures you're dealing with companies on solid ground as well as shows you we have the knowledge to assist you with a project of this magnitude. While no one can say "they've seen everything", there's over 225 combined years of experience you will be able to draw from within our organization to help your project run as smoothly as possible.

Many people from our company will be available to assist in any manner needed but I will be your single point of contact as the project manager for your new play area.

Again, many thanks for your time and consideration. We look forward to the chance to be a part of your incredible project.

Sincerely,

Minnesota Playground, Inc.  
dba, MWP Recreation

A handwritten signature in blue ink that reads "Eric Denning".

Eric Denning, General Manager



**About MWP Recreation**

Family owned since 1978, serving Minnesota and Wisconsin, we have built **over 7000 playgrounds**...telling your story with pride in building strong communities across the Midwest. From planning to ribbon-cutting, we guide our customers through every step of the project. We partner with municipalities, schools, architects and youth organizations to plan, design and build their vision from the ground-up.

MWP Recreation offers an extensive assortment of superior park and recreation products and services to meet all of our client's needs. In addition to GameTime commercial park equipment, we provide turnkey solutions for shelters, shades, site furnishings, recreational surfacing, adult fitness equipment, obstacle courses, splash pads, sports equipment, dog parks, and more.

For decades, MWP Recreation has led the industry in designing and installing park projects that demonstrate the highest level of craftsmanship, innovation, safety, accessibility and sustainable design. We remain highly selective about which product manufacturers, suppliers, and contractors we partner with to ensure our work goes unrivaled.

With each opportunity, MWP Recreation looks forward to fostering long-term relationships and earning our client's trust through outstanding customer service and support

**Turn-Key Solutions**

**Telling your story** through play equipment and beyond for a turn-key experience that includes shelters, shade, site furnishings, surfacing, adult fitness, obstacle courses, interactive play, splash pads, dog parks, sports equipment and more. **What is your story?**

**Leaders in the industry**

- Safety
- Sustainability
- Innovative Design
- Top craftsmanship
- Community Build Experts
- Universal Inclusive Designs
- Certified Installation Teams
- Longevity with MN WI Employees

P.O. Box 27328 | Golden Valley, MN 55427  
763.546.7787 | 800.622.5425 | (F) 763.546.5050  
info@mwprecreation.com | mwprecreation.com

# ABOUT GAMETIME

GameTime creates fun, healthy and active places where all children and families become physically, emotionally and socially strong.



GameTime is a leading designer of commercial playground equipment, outdoor fitness products, custom recreation spaces, and site furnishings. We strive to create the kinds of places people love and where people love to play.

Play and recreation is a fundamental human right, and we take our role in helping communities create active, healthy places seriously. We focus on inclusion, diversity and equity in our playground designs, align our products with the research of leading play, health, and wellness experts, and advocate tirelessly for the advancement of safer, more accessible and fun places that bring people together.

This is our mission since 1929: to build the highest quality products, design the most memorable play and recreation experiences, and to lead the industry with innovative solutions that help people of all ages, all abilities, and all backgrounds realize the transforming power of play.



# QUOTE

104704-02-03 • 03/31/2026



Section 7, Item 0.

A PLAYCORE Company

## Village of Kronenwetter - D13031T

**Customer:**  
 Village of Kronenwetter  
 1582 Kronenwetter Drive  
 Kronenwetter, WI 54455  
 United States

**Prepared for:**  
 Brad Jacobson  
 Phone: 7155745160  
 bjacobson@kronenwetter.org

**Prepared by:**  
 GameTime C/O MWP Recreation  
 4800 Olson Memorial Highway, Suite 130  
 Minneapolis, Minnesota 55422  
 Ph. 800-622-5425 | 763-546-7787  
 Fax 763-546-5050 |  
 info@mwprecreation.com

**Ship to Zip: 54455**

Quantity	Part #	Description	Unit Price	Amount
1	EWF12L	<b>Logghe (EWF) - Engineered Wood Fiber</b> Engineered Wood Fiber + Delivery + Install	\$6,049.72	\$6,049.72
54	4862	<b>GameTime - 12" Playground Border</b> Playcurb Border	\$53.96	\$2,913.84
1	RDU	<b>GameTime - Equipment</b> Sojourner Station Edit + Gaming Outpost <i>Custom: 2 Color HDPE: _____, 2 ColorHDPE2: _____, Accent 2: _____, Accent 3: _____, Accent: _____, Basic 2: _____, Basic: _____, Cabling: _____, Deck:Pvc: _____, HDPE 2: _____, HDPE: _____, Roto Plastic: _____, Sky Wheel: _____, Tube: _____</i>	\$105,441.85	\$105,441.85
1	178749	<b>GameTime - Owner's Kit</b>	\$57.86	\$57.86
1	INSTALL	<b>GameTime - Installation of Equipment and Surfacing</b> Installation: Equipment, Concrete Footings, and Surfacing	\$23,423.11	\$23,423.11

<b>Sub Total</b>	<b>\$137,886.38</b>
<b>Freight</b>	<b>\$12,113.62</b>
<b>Grand Total</b>	<b>\$150,000.00</b>

This quotation is subject to current MWP Recreation (MWP) policies as well as the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to MWP Recreation.

Each quote is handled on a per order/project basis. Unless a long-term agreement is in place between purchaser and MWP, terms and conditions of this quotation shall be as outlined herein with no other requirements applicable.

Any changes made to product and/or services after initial order(s) has/have been received by MWP will result in production and/or schedule time frame modifications. Please contact your regional representative to receive a revised schedule for your order/project.

# QUOTE

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Indemnification; Owner/Owner's Representative will indemnify and hold Minnesota Playground, Inc., dba, MWP Recreation (MWP), harmless for all claims, damages and related costs, including reasonable legal fees and costs, arising out of Owner/Owner's Representative's negligence or noncompliance with any of its commitments under this document. MWP will indemnify and hold Owner/Owner's Representative harmless for all claims, damages and related costs, including reasonable legal fees and costs, arising out of MWP's negligence or noncompliance with any of its commitments under this document.

Excusable Delays/Additional Costs: MWP, and/or its affiliates, shall be liable for default unless delay of performance, whether supplying materials only or including installation in accordance with our project scope, is caused by an occurrence beyond reasonable control of MWP, and/or its affiliates, such as, but not limited to, acts of Superior Force or the public enemy, acts of Government in either its sovereign or contractual capacity, fire, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, delays of common carriers (for transportation of goods whether raw materials or finished product), attainability of raw materials and severe tariffs. Such events resulting in additional costs are not included in quoted amounts and shall be the responsibility of the Owner/Owner's Representative. Any additional costs shall be provided in writing for purchaser's records and shall be due upon payment of invoice.

This quotation is subject to polices in the current GameTime Park and Playground catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to GameTime, c/o MWP Recreation.

Each quote is handled on a per order/project basis. Unless a long-term agreement is in place between purchaser and GameTime, terms and conditions of this quotation shall be as outlined herein with no other requirements applicable.

Any changes made to product and/or services after initial order(s) has/have been received by GameTime will result in production and/or schedule time frame modifications. Please contact your regional representative to receive a revised schedule for your order/project.

Pricing: f.o.b. factory, firm for 15 days from date of quotation. If placing an order after expiration of quote, please contact our office for updated pricing. A tax-exempt certificate is needed at time of order entry for all orders whether from tax-supported government agencies or not. Sales tax, if applicable, will be added at time of invoice unless a tax exempt certificate is provided at time of order entry.

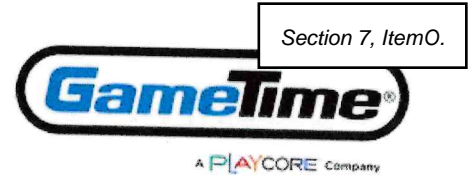
Payment terms: net 30 days for tax supported governmental agencies. Should this quotation be forwarded to an agency not listed on this quote, credit terms, as well as other terms and conditions herein, may be need to be altered. For instance, non-tax supported organization purchasing any or all products and/or services quoted herein may require full payment for that amount due at time of order entry. Remaining balance owed by tax supported agency, if any, shall still be net 30 days. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Unless already on file, please include a tax exempt certificate upon order entry whether a tax supported government agency or other.

GameTime Standard Product Shipment: order shall ship within six to eight weeks after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, if required, and receipt of deposit, if required. Receipt of anything other than what is stated herein will not constitute an order and therefore no materials will be placed into production nor installation, if required, will be scheduled.

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EWf Shipment: order shall deliver within 14 - 21 days after our receipt and acceptance of your purchase order as well as schedule and weather allowing. Bulk material will ship via semi-truck/trailer with a live floor system in trailer which allows driver to deposit EWF directly onto a specific area provided proper access is available. If driver is asked to deposit EWF in certain area, driver has final say whether the site conditions allow proper access for the semi-truck/trailer. If MWP is installing EWF, bulk material will need to be deposited no farther than 30 yards from play area where surfacing is to be spread. If distance from deposited EWF to play area is greater than 30 yards, additional time/cost will be charged based on lack of site access. Additionally, this 30 yard route to install EWF must be free from any/all obstacles such as, but not limited to, landscaping, curbing, fencing, etc. Site restoration is not included and will be the responsibility of the owner/owner's representative. Road restrictions may be in effect and cause delays depending on time of year.

Freight charges: Prepaid & added

Installation: shall be by a Certified GameTime Installer. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs.

# QUOTE

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## Project Scope:

Please note, installation is based on site being ready prior to our arrival to install play equipment as well as site conditions that have been conveyed to our organization by the owner/owner's representative and/or ideal conditions existing for a timely completion of your project as quoted. Unless addressed prior to the installation quote being issued or specifically mentioned herein, any issues that arise that impede the progress/completion of your project as quoted will result in additional charges.

Weather can change project scheduling in many ways. Take rain for an example. Day, or days, before rain... If weather forecasts show a high percentage chance for rain that will effect the site conditions, a postponement may be in order. Digging holes, laying certain surfacing materials, etc., are greatly affected by weather conditions and work may not begin/continue due to weather forecasts. There's the rain days themselves, which if heavy enough rainfall occurs, makes a site unworkable. Day, or days, after rain... Drying time will be needed after rain and the number of days needed will vary depending on amount of moisture received. One actual rain day may equal multiple delay days depending on work scheduled to be done.

### + INCLUSIONS +

- + One mobilization
- + Public utility locates only
- + Installation of equipment as outlined herein
- + Marking and digging of footings holes to accept direct embedment supports as needed
- + Unpacking of play equipment
- + Assembly of play equipment
- + Concrete for footings as needed
- + Pouring of concrete for footings
- + Engineered wood fiber (EWF) surfacing
- + Spreading of EWF
- + Construction tape/temporary bracing (as needed)
- + Standard insurance offerings
- + Standard warranty offerings
- + Standard industry accepted labor wages
- + Disposal of packing material
- + Border to help contain playground safety surfacing

### - EXCLUSIONS -

- Clear access path up to and into play area for installation equipment (minimum of 8-foot wide, includes but not limited to gates, walkways, driveways, etc.)
- Staging area for materials and installation equipment, trailers, etc.
- Unobstructed space for maneuvering installation equipment as well as performing work
- Security fencing of any type
- On site security personnel
- If fencing is in place (by others), ability to unlock fencing is to be provided to our office a minimum of one week prior to our start
- Private utility locates such as, but not limited to, irrigation, fiber optics, private lighting, etc.
- Accepting, unloading and storage of order(s)/shipment(s) prior to installation. Please note, orders can be packaged/shipped in large crates, pallets, etc., requiring heavy-duty equipment to unload.
- Sitework of any kind such as, but not limited to, grading (play area to have max slope of 1%), site restoration, drainage, etc.
- Removal of existing play equipment, border, safety surfacing, etc.
- Backfill and compaction of backfill after removal of existing items (for footing holes as an example) that leave voids in area (marking and digging of new footing holes based on workable site)
- Digging in compacted sub-surfaces, rock, hard pan, tree roots, unstable soil conditions, etc.
- Restoration of compacted sub-surfaces for playground surfacings such as, but not limited to, poured-in-place rubber, rubber tiles, artificial turf, etc.
- Digging/maneuvering in sand, pea gravel, mud, etc.
- Offsite removal of spoils from footing holes (can be stockpiled near play area for owner/owner's representative removal or spread within play area)
- Removal of temporary braces, caution/construction tape, etc. (Can be removed and disposed of after concrete has cured.)
- Bonding of any type
- Permits of any kind
- Prevailing, Davis Bacon, Union, or similar, wages

# QUOTE

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- Restroom facilities. Please provide access to restrooms whether within a building or portable style. Should use of site facilities not be available, additional charges will be required to bring on site temporary/portable restrooms. These temporary facilities will be removed once your project has been completed.

- Short term maintenance, check manufacturer's owner's manual recommendations for maintenance and always follow these written instructions. To help set up short (and ongoing) term maintenance, use the first twelve months to regularly check equipment (such as, but not limited to, tightening hardware, checking moving features, etc.). Twelve months allows use in all seasons and will provide a better understanding of what will be necessary for your ongoing maintenance. This short term schedule will be based on the amount of use the play equipment is getting as well as the type of play event that is being played on. Activities with movement have a more dynamic play which can lead to more maintenance due to the nature of the motion but also because these types of play events tend to be more popular. Static features may require less attention during the short term and ongoing maintenance as inspections will determine frequency of maintenance needed for these events. There may be a need for scheduled lower and higher frequency inspections.

- Ongoing maintenance, check manufacturer's owner's manual recommendations for maintenance and always follow these written instructions. After short term maintenance period is done and data is collected for that time period, an ongoing schedule should be implemented. The ongoing maintenance can change with age and greater use. There may be a need for scheduled lower and higher frequency inspections.

Should weekend work be necessary or non-standard hours be worked, please provide a site contact and the best telephone number to reach this person in case an urgent matter arises requiring immediate attention.

(Name) \_\_\_\_\_  
(Cell) \_\_\_\_\_  
(Other Telephone Number) \_\_\_\_\_

Wet Site Conditions: installation areas located near wetlands, where a high water table exists or in any environment that produces excessive moisture will require additional planning prior to installation of your project. Unless excessively wet conditions have been conveyed prior to installation quote and accounted for in some manner, your installation will not proceed. Ideal dry conditions need to be present to begin, and complete, your project as quoted.

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.

### Order Information:

Bill To: \_\_\_\_\_ Ship To: \_\_\_\_\_  
Company: \_\_\_\_\_ Project Name: \_\_\_\_\_  
Attn: \_\_\_\_\_ Attn: \_\_\_\_\_  
Address: \_\_\_\_\_ Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_  
Contact: \_\_\_\_\_ Contact: \_\_\_\_\_  
Tel: \_\_\_\_\_ Tel: \_\_\_\_\_  
Email: \_\_\_\_\_ Email: \_\_\_\_\_

# QUOTE

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**Acceptance of quotation:**

Accepted By (printed): \_\_\_\_\_ P.O. No: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_ Phone: \_\_\_\_\_

Facsimile: \_\_\_\_\_ Purchase Amount: **\$150,000.00**

Color Palette: Malibu

- Uprights: Bronze
- Uprights 2: Bronze
- Accent: Beige
- HDPE: Spring Green
- 2 Color HDPE: Spring Green/White
- Roto Plastic: Spring Green
- Tube: Spring Green
- Cabling: Black
- Sky Wheel: Bronze

Section 7, Item 0.



**BUSKA PARK**  
Kronenwetter, WI D13031T





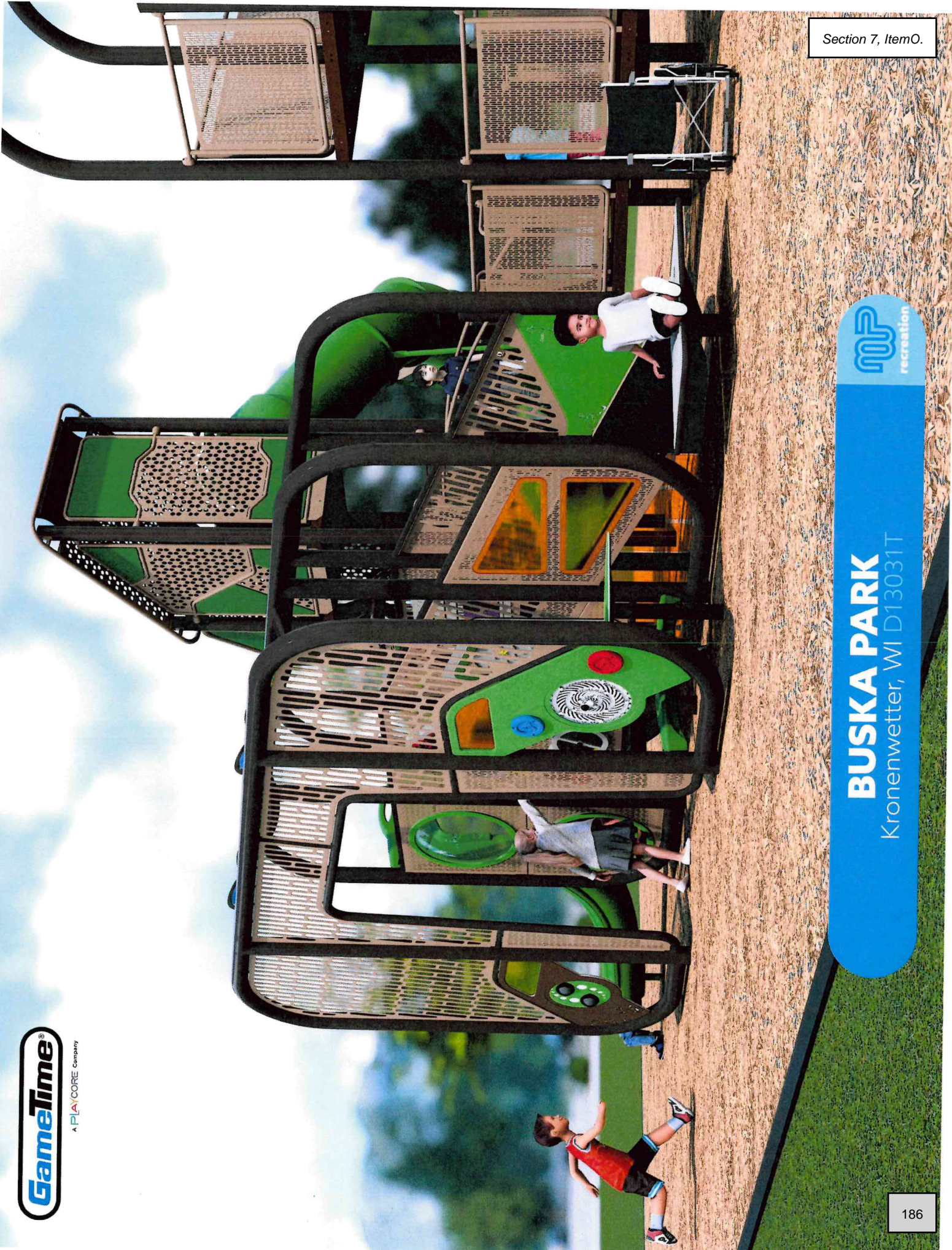
**GameTime**<sup>®</sup>

PIA CORE Company

**MP**  
recreation

**BUSKA PARK**  
Kronenwetter, WI D13031T

Section 7, Item 0.



# BUSKA PARK

Kronenwetter, WI D13031T



**BUSKA PARK**  
Kronenwetter, WI D13031T



**GameTime**<sup>®</sup>

**BUSKA PARK**  
Kronenwetter, WI D13031T



**MP** recreation  
**BUSKA PARK**  
Kronenwetter, WI D13031T





**GameTime**  
A PLAYZORE Co.

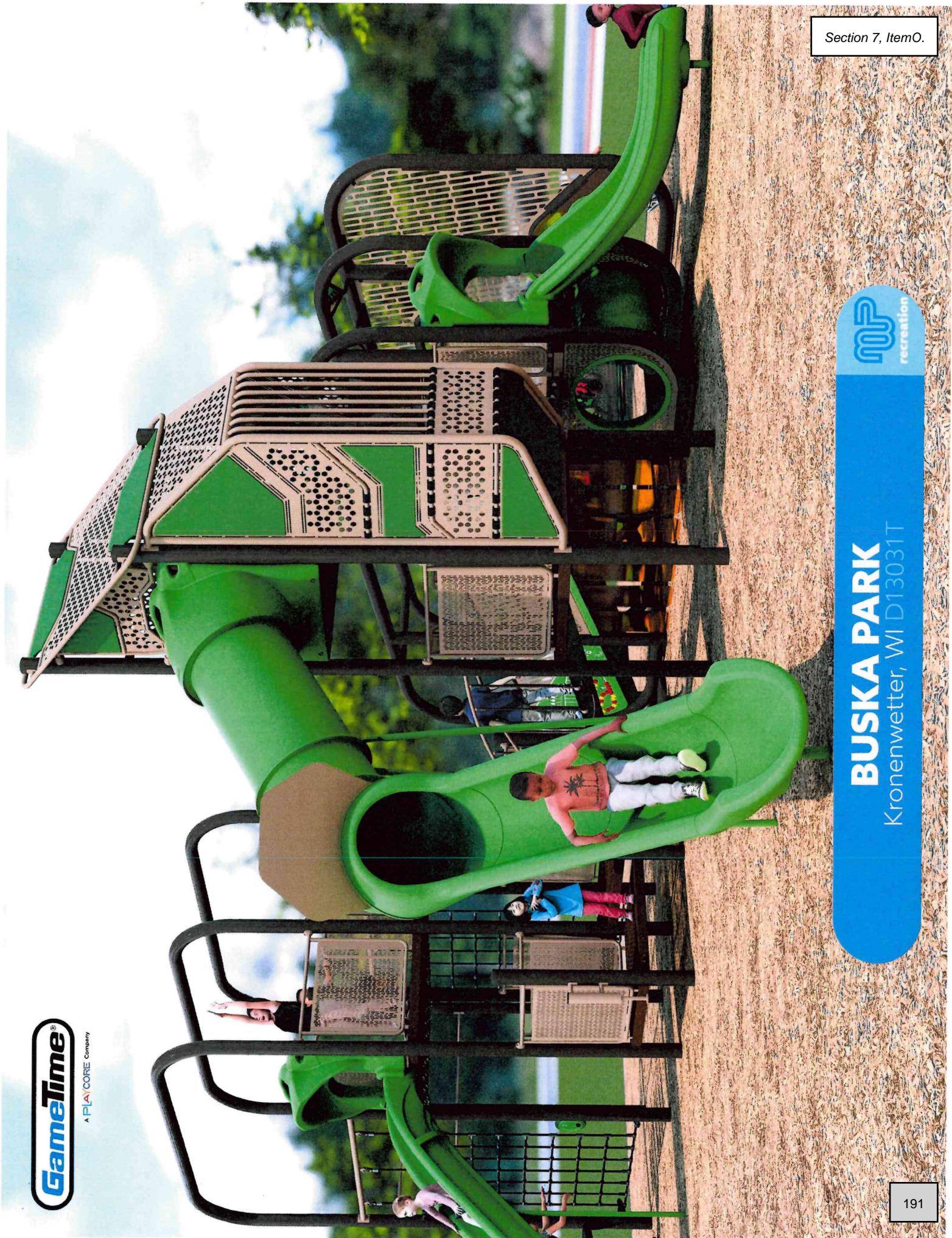
**MP**  
recreation  
**BUSKA PARK**  
Kronenwetter, WI D13031T

**MP** recreation

**BUSKA PARK**  
Kronenwetter, WI D13031T




A PLAYCORE Company



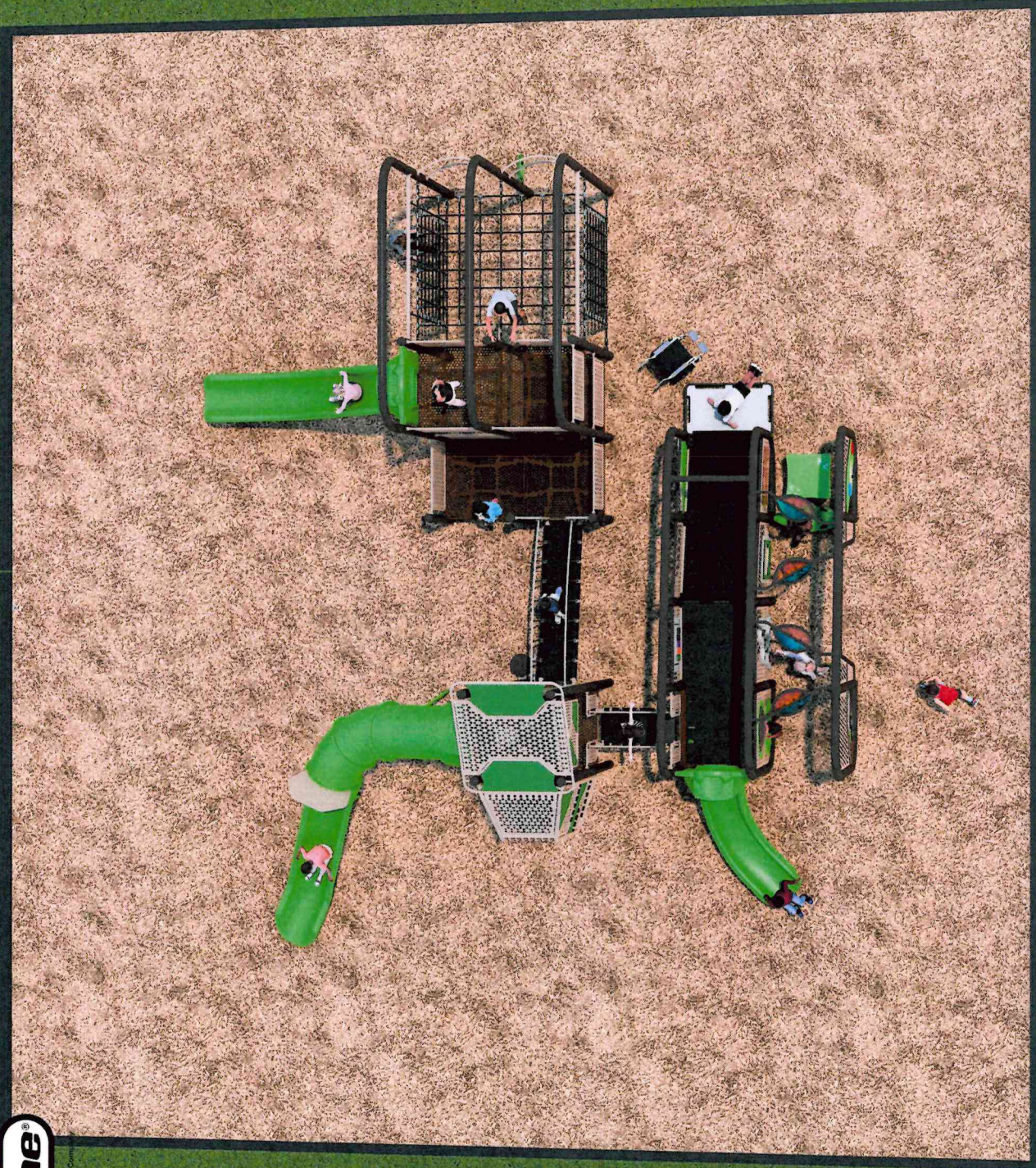


**BUSKA PARK**  
Kronenwetter, WI D13031T





**MP** recreation  
**BUSKA PARK**  
Kronenwetter, WI D13031T



**GameTime**<sup>®</sup>

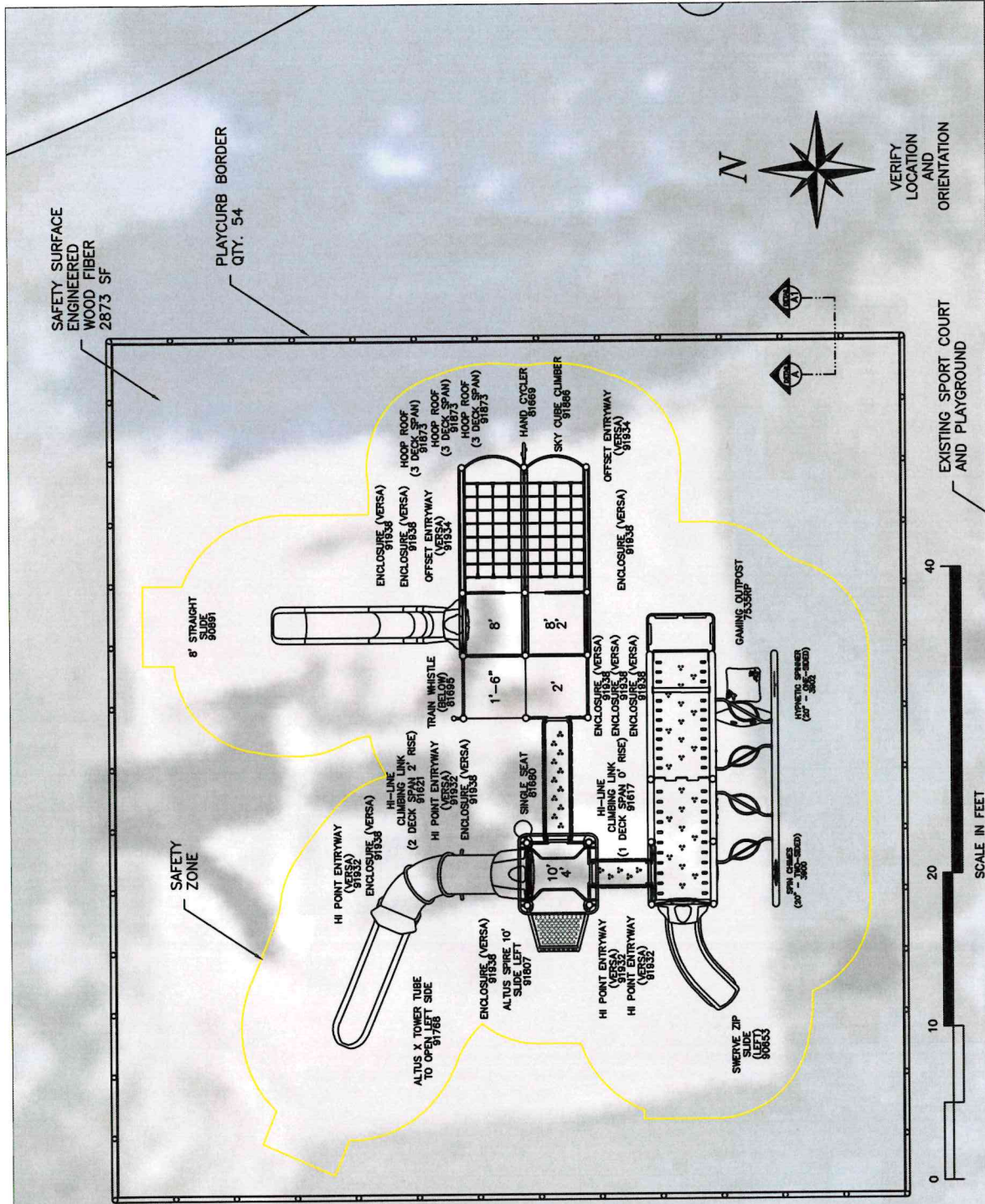
MAX CLASSY

**BUSKA PARK**  
Kronenwetter, WI D13031T



While it is our intention to install your playground in a safe and timely manner, our success relies on your preparedness. Site preparation and grading to be performed by others and prior to installation. Slope within the play area(s) shall not exceed 1% to ensure a successful installation and a compliant playground. Drain tile systems other than within 4' of the perimeter along drain aggregate base material may require installing after the installation of the play equipment and must be coordinated with installation of safety surface materials. Failure to prepare site(s) to these expectations may result in additional charges if installer is required to re-mobilize. Please contact MN WI Playground if you have any questions.

Maximum depth of safety surface and drain aggregate base should not exceed an 18" depth and shall not be installed until play equipment has been installed.



Please Sign & Date the Final Top View:

SCALE: 1" = 10'-0"	Mfg. By:	Buska Park
THIS PRINT IS THE PROPERTY OF MINNESOTA DUNSM PLAYGROUND INC. AND IS NOT TO BE USED, COPIED OR REPRODUCED WITHOUT THE EXPRESSED WRITTEN PERMISSION.	Distributed By:	KRONENWETTER, WI
	By:	DWG. D13031T
P.O. Box 27328, Golden Valley, MN 55427 763-546-7787, 1-800-822-5425 Fax 763-546-5050 E-Mail info@mwpcreation.com		3-27-26
<b>recreation</b>		
THIS PLAN REQUIRES A FINISHED GRADE RESOLUTION		



MWP Recreation  
4800 Highway 55, Suite 130  
Golden Valley, Minnesota 55422  
Ph: 800-622-5425 | 763-546-7787  
Fax: 763-230-5480 | info@mwprecreation.com

## LISTING OF SUBCONTRACTORS

We acknowledge and appreciate your request regarding the identification of subcontractors and the associated required information.

At this time, MWP Recreation anticipates utilizing a certified installer; however, the specific subcontractor has not yet been finalized and will be determined based on availability and project scheduling at the time of award.

Upon contract award, we will provide a comprehensive list of the selected installer(s), including all requested details such as company name, address, phone number, designated contact person, years of relevant experience, references for similar projects, and all required insurance documentation.

MWP Recreation is committed to ensuring that all subcontractors engaged on this project meet or exceed the qualifications and standards outlined in your request, and we will ensure full compliance with all submission requirements in a timely manner.



April 1, 2026  
Village of Kronenwetter  
1582 Kronenwetter Drive  
Kronenwetter, WI 54455  
Brad Jacobson  
Phone: 7155745160  
[bjacobson@kronenwetter.org](mailto:bjacobson@kronenwetter.org)

RE: Furnish and Install Play Equipment – Village of Kronenwetter - D13031T– Labor Warranty

To Brad,

As per our enclosed scope of work for the above-mentioned project, Minnesota Playground, Inc., dba MWP Recreation (MWP), shall guarantee that all labor and our workmanship shall be first class and free from defects for one year from the date of substantial completion.

MWP shall, upon notice and without undue delay or expense to the Owner, make good or repair the whole or any part of the work which shall fail or develop unfitness for the purpose for which it is intended within one year after the date of acceptance of the completed work. This repair will be made assuming maintenance has been performed at regularly scheduled intervals as necessary and does not cover normal, or abnormal, wear conditions anticipated for the product nor any type of vandalism. MWP shall complete warranty work within two to three weeks after Owner/Owner’s Representative has received part(s) from play equipment supplier.

Sincerely,

Minnesota Playground, Inc.  
dba, MWP Recreation

A handwritten signature in blue ink, appearing to read 'Eric Denny', is written over a solid black horizontal line.

# WARRANTY

GameTime offers a comprehensive warranty on all of our products.

For the purpose of this warranty, "lifetime" encompasses no specific term of years, but rather that seller warrants to its original customer for as long as the original customer owns the product and uses the product for its intended purpose that the product and all its parts will be free from defects in material and manufacturing workmanship.

- **Lifetime limited warranty** on PowerScape®, PrimeTime®, Xscape® & IONiX® and Modern City® uprights.
- **Lifetime limited warranty** on Tru-Loc® connections and upright bolt-through connections.
- **Lifetime limited warranty** on all hardware.
- **Twenty-Year limited warranty** on Timber Décor & Timbers recycled plastic lumber.
- **Fifteen-Year limited warranty** on metal decks, pipes, rungs, rails, loops, braces, and footbucks.
- **Fifteen-Year limited warranty** on rotationally-molded products.
- **Fifteen-Year limited warranty** on VistaRope™ nylon bearings and ring junction pieces.
- **Ten-Year limited warranty** on GTFit®, THRIVE® and Challenge Course posts & bars.
- **Ten-Year limited warranty** on site furnishings against structural failure.
- **Ten-Year limited warranty** on SunBlox products.
- **Ten-Year limited warranty** on fiberglass and DHPL signage.
- **Ten-Year limited warranty** on VistaRope™ WeaveTech™ cables.
- **Five-Year limited warranty** on Tuff Forms® structures, including TuffCrete and PolyShield.
- **Five-Year limited warranty** on nylon-covered cable net climbers and components.
- **Five-Year limited warranty** on GT Symphony Freenotes™ Harmony Park components.
- **Five-Year limited warranty** on Super Seats.
- **Five-Year limited warranty** on premature wear of VistaRope cables.
- **Three-Year limited warranty** on EveryBODY Plays® polyurea coated foam & rubber strips.
- **Three-Year limited warranty** on SaddleMates rubber and "C"-springs.
- **Three-Year limited warranty** on rubber seat and rubber mats for net events.
- **One-Year limited warranty** on Challenge Course timing components.
- **One-Year limited warranty** on all other GameTime products.

TO THE EXTENT PERMITTED BY LAW, THESE WARRANTIES ARE EXPRESSLY IN LIEU OF ANY OTHER IMPLIED OR EXPRESSED WARRANTIES OR REPRESENTATIONS BY ANY PERSON, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS. Warranties do not cover damage caused by vandalism or abuse. Warranty claims must be filed within the applicable warranty period and accompanied by a copy of the original invoice or GameTime invoice number.

# COMPLAINT

Industry standards set a minimum level that playground manufacturers must meet. We meet or exceed those standards, because we understand that the ultimate playground offers peace of mind, as well as playful experiences.

## AMERICAN SOCIETY FOR TESTING AND MATERIALS (ASTM)

Several key people at GameTime, including our Manager of Compliance and Standards, serve on the ASTM committee that sets the standards for the entire playground industry. GameTime products conform to that standard, ASTM F1487-07, the Standard Consumer Safety Performance Specification for Playground Equipment for Public Use.

## CPSC

The Consumer Product Safety Commission is an independent agency within the United States Federal Government with the authority to inform the public of current product safety performance information and recommended practices. The CPSC first published their guidelines for public playgrounds in 1981 and have updated their publication since then. The current CPSC Handbook for Public Playground Safety, publication #325, is an excellent guide for owners and operators of public play environments.

## IPEMA EQUIPMENT CERTIFICATION

GameTime is one of the founding members of IPEMA, and several of our people serve as board members, committee members and chairpersons of the association. In the interest of public playground safety, IPEMA provides a 3rd party certification, to validate conformance to established standards. Our use of the IPEMA seal is your assurance that GameTime has received written validation from an independent lab that the products associated with the seal conform with the ASTM standard, as well as the Canadian CSA standard CAN Z-614. A list of our validated products may be found on the IPEMA website, [www.ipema.org](http://www.ipema.org).

## IPEMA SURFACING CERTIFICATION

GameTime's GT Impax product provides you with the assurance that our surfacing has been certified as compliant to the appropriate ASTM standard. In the interest of public playground safety, IPEMA provides a third party certification to validate a manufacturer's conformance to the ASTM F-1292-99 Standard Specification for Impact Attenuation of Surface Systems Under And Around Playground Equipment. The use of the IPEMA Certification Seal displayed above signifies that the manufacturer has received written validation from the independent laboratory that the product associated with the use of the seal conforms with the requirements of ASTM F1292-99. A complete list of our validated products may be found on the IPEMA website at [www.ipema.com](http://www.ipema.com).

## ADA

GameTime is the only manufacturer to have a lab partnership with an Institute for children with special needs, so that we can develop and test our accessible products for superiority before bringing them to market. GameTime is also the only manufacturer to meet accessibility guidelines on all of its pre-designed PowerScape Plus and PrimeTime playground plans. We also recommend accessible surfacing options. For more information, log on to [www.access-board.gov](http://www.access-board.gov)

## ISO 9001:2000

GameTime is the first playground manufacturer to obtain the ISO9001:2000 standard. In order to obtain this certification, the company's manuals, policies, objectives and quality procedures are closely examined during a surveillance audit by ISO representatives. Strict attention is paid to policies and procedures in manufacturing, communication channels, system monitoring, customer relations and order processing, which are reviewed for consistency and standards. Companies who meet the standard are awarded the ISO designation.

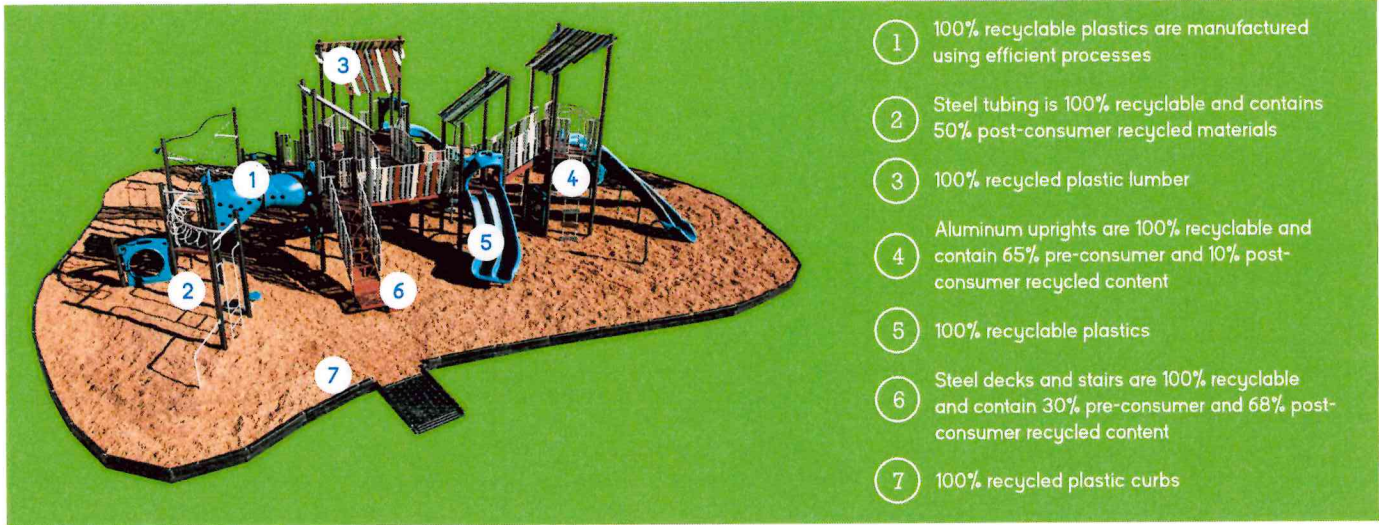
## TUV

An international organization that is a European Union Notified and Competent Body, providing testing and certification. Use of the TUV seal demonstrates that products have passed a comprehensive testing procedure based upon the European Harmonized Standard for Commercial Playground Equipment, and that the GameTime plant is regularly monitored by TUV.



# ENVIRONMENTAL RESPONSIBILITY

Environmentally responsible play systems that last for decades, not years.



## OUR PLAYGROUNDS ARE DESIGNED FOR FAMILIES AND TO MINIMIZE THE IMPACT ON THE PLANET WHERE WE PLAY.

It's our responsibility to act as stewards of our planet and its natural resources. It's also our mission to create fun, active, and innovative places for families to gather and play. Our environmental sustainability efforts are intended to help ensure children of today can take their grandchildren to playgrounds in the future. Our approach to stewardship and sustainability encompasses every aspect of our company - from the way we manufacture our products to how we do business. Children learn many valuable life skills on playgrounds. We've learned some important lessons, too. We continuously strive to be environmentally responsible and to make sure future generations benefit from our efforts.

### RECYCLING (ANNUAL)

- Cardboard: 28.55 tons
- Paper: 12.25 tons
- Scrap plastics: 37,586 lbs.
- Computer equipment: 5,526 lbs.
- Plastic bottles: 23,850
- Fluorescent bulbs: (4') 428
- Ballasts: 83 lbs.
- Fork lift batteries: 48 lbs.
- PVC trimmings: 1,681 lbs.
- Steel: 2,791,275 lbs.
- Aluminum: 27,965 lbs.
- Cartridges: 260
- Trash can lids: 220 lbs.
- Polyurea (liquid): 100 gallons

## 125,000 INDIVIDUAL PARTS 400,000 SQUARE FEET ONE ENVIRONMENTAL COMMITMENT

- We work with our suppliers to source the most environmentally preferable materials for our products.
- We include as much pre-consumer and post-consumer recycled content in our products as possible - without compromising the quality, durability, and performance.
- We're updating light fixtures, upgrading air compressors, and conducting energy audits because every small improvement leads to significant reductions in our overall environmental impact.
- We've implemented a variety of initiatives to reduce water consumption in our facilities, including the use of high-efficiency technology for product painting and washing.
- We recycle the vast majority of waste at our manufacturing facility, including 100% of manufacturing process waste like scrap metal, rotationally molded plastic and paper. We recycle the majority of our administrative waste, too.



# ENGINEERED WOOD FIBER

An affordable natural surfacing choice that meets accessibility guidelines.



## AT A GLANCE

Maintenance: High    Access: Mid    Color Options: N/A    Warranty: 15/25 years

### DESCRIPTION

Engineered wood fiber from GT Impax is a popular choice for projects with initial budget constraints. This maintenance will help to maintain the recommended compacted material depth, thus keeping the surface compliant with applicable standards and warranty. Once the newly installed product has settled, it forms a “knitted” layer that is designed to support a variety of mobility devices including wheelchairs, crutches, and walkers. Providing adequate drainage is an important preventative measure, because wet engineered wood fiber may freeze in sudden climate changes. GT Impax wood fiber is non-toxic, and does not contain paint, chemicals, or additives. It contains minimal bark, and is free of twigs, leaf debris, and other organic materials.

### BENEFITS

- Engineered wood fiber gives your playground an attractive, natural look
- Economical initial cost
- Loose fill materials aid in the protection of children who experience lateral falls

### BASIC SPECIFICATIONS

Product is manufactured of size controlled softwoods and/or hardwoods which average 1”-2” in length and contain a maximum of 15% fines to aid in compaction. Engineered wood fiber can be installed over bare earth when Geotextile Fabric is used to enhance drainage.

This product meets all applicable ASTM standards. For more information, please refer to our complete product specification.

### TIPS

- Use GT Impax wear mats to reduce displacement in “kick out” areas, raking is required to maintain compliant depths
- As with all loose fill surfaces containment systems like our playcurbs will reduce the spread of surfacing to non-play areas
- Install GT Impax drainage systems to prevent freezing or puddling

# POWERSCAPE

GameTime's premier 5" play system for ultra-tough durability.



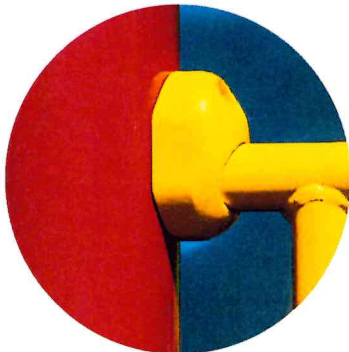
### EVERYTHING YOU WANT FROM A PLAY SYSTEM

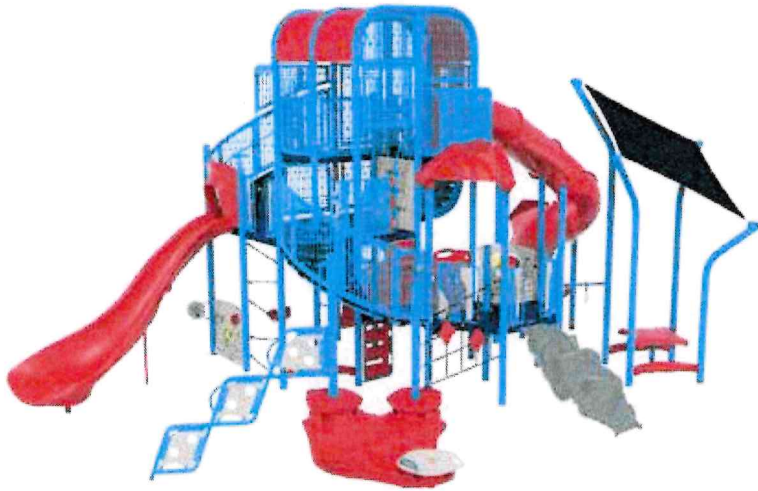
- 5" diameter uprights available in aluminum or galvanized steel
- Choose from an extensive offering of exclusive components and signature products
- Lifetime limited warranty on uprights, posts and hardware
- NEW Tru-Loc® offers streamlined connections with 50% less hardware for easier construction and maintenance
- Largest decks in the industry and slipresistant Tuff Clad™ deck coatings for increased footing
- Entry archways to help direct traffic and prevent inadvertent falls
- Tough, baked-on powder coat finish
- Exclusive Direct bolt technology
- IPEMA certified

### THE TRU-LOC ADVANTAGE

Our patented Tru-Loc® is far superior to the average "clamp around" system!

- Next generation direct bolt features elegant, innovative engineering
- Connection offers sleeker lines and cleaner designs
- Tru-Loc® Panel Connector is ASTM/EN/CSA compliant
- Smooth "kid-friendly" connection point, no rough edges
- Connections are concealed within the sleeve, no exposed hardware





### Arlington

- Fabric Shade **Navy Blue**
- Plastic Roof **Red**
- Uprights **Sky Blue**
- Accent **Sky Blue**
- HDPE **Dolphin Gray**
- 2 Color HDPE **Gray/Black**
- Roto Plastic **Red**
- Tube **Red**
- Rock **Deep Granite**
- Decks **Blue**



### Deep Space

- Fabric Shade **Dove Blue**
- Plastic Roof **Sky Blue**
- Uprights **Starlight Black**
- Accent **Yellow**
- HDPE **Red**
- 2 Color HDPE **Red/White**
- Roto Plastic **Sky Blue**
- Tube **Sky Blue**
- Rock **Deep Granite**
- Decks **Blue**



### Gum Drop

- Fabric Shade **Navy Blue**
- Plastic Roof **Blue**
- Uprights **Burgundy**
- Accent **Butterscotch**
- HDPE **Blue**
- 2 Color HDPE **Red/White**
- Roto Plastic **Blue**
- Tube **Blue**
- Rock **Deep Granite**
- Decks **Blue**

## Emerald

- Fabric Shade **Navy Blue**
- Plastic Roof **Spring Green**
- Uprights **Metallic**
- Accent **White**
- HDPE **Yellow**
- 2 Color HDPE **Red/White**
- Roto Plastic **Spring Green**
- Tube **Spring Green**
- Rock **Deep Granite**
- Decks **Blue**



## Old Dominion

- Fabric Shade **Deep Ochre**
- Plastic Roof **Burgundy**
- Uprights **Ocean**
- Accent **Champagne**
- HDPE **Blue**
- 2 Color HDPE **Gray/Black**
- Roto Plastic **Burgundy**
- Tube **Burgundy**
- Rock **Deep Granite**
- Decks **Gray**



## Timberland

- Fabric Shade **True Blue**
- Plastic Roof **Sky Blue**
- Uprights **Brown**
- Accent **Spring Green**
- HDPE **Sky Blue**
- 2 Color HDPE **Sky Blue/White**
- Roto Plastic **Sky Blue**
- Tube **Sky Blue**
- Rock **Deep Granite**
- Decks **Blue**





### Imagination

- Fabric Shade Orange
- Plastic Roof Azure
- Uprights Periwinkle
- Accent Butterscotch
- HDPE Dolphin Gray
- 2 Color HDPE Gray/Black
- Roto Plastic Azure
- Tube Azure
- Rock Deep Granite
- Decks Gray



### Backyard

- Fabric Shade Turquoise
- Plastic Roof Azure
- Uprights Butterscotch
- Accent Sea Mist
- HDPE Yellow
- 2 Color HDPE Yellow/Black
- Roto Plastic Chartreuse
- Tube Chartreuse
- Rock Deep Granite
- Decks Brown



### Macaw

- Fabric Shade Yellow
- Plastic Roof Yellow
- Uprights Orange
- Accent Chartreuse
- HDPE Sky Blue
- 2 Color HDPE Sky Blue/White
- Roto Plastic Red
- Tube Red
- Rock Deep Granite
- Decks Blue

## Lemonade

- Fabric Shade **Yellow**
- Plastic Roof **Azure**
- Uprights **Vanilla**
- Accent **Ocean**
- HDPE **Azure**
- 2 Color HDPE **Azure/White**
- Roto Plastic **Yellow**
  - Tube **Yellow**
  - Rock **Deep Granite**
- Decks **Blue**



## Verano

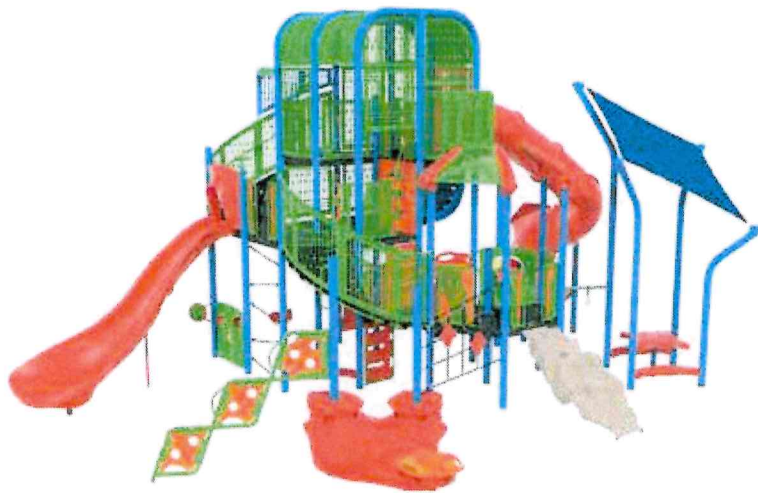
- Fabric Shade **Turquoise**
- Plastic Roof **Azure**
- Uprights **Ocean**
- Accent **Vanilla**
- HDPE **Azure**
- 2 Color HDPE **Azure/White**
- Roto Plastic **Spring Green**
  - Tube **Spring Green**
  - Rock **Deep Granite**
- Decks **Blue**



## Whimsy Way

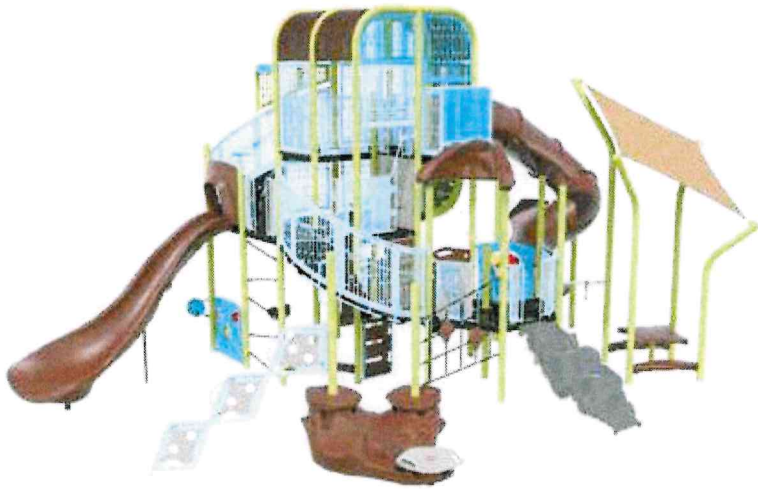
- Fabric Shade **Navy Blue**
- Plastic Roof **Orange**
- Uprights **White**
- Accent **Blue**
- HDPE **Orange**
- 2 Color HDPE **Spring Green/White**
- Roto Plastic **Periwinkle**
  - Tube **Sky Blue**
  - Rock **Deep Granite**
- Decks **Gray**





### Shine

- Fabric Shade **True Blue**
- Plastic Roof **Orange**
- Uprights **Sky Blue**
- Accent **Spring Green**
- HDPE **Orange**
- 2 Color HDPE **Spring Green/White**
- Roto Plastic **Orange**
- Tube **Orange**
- Rock **Sandstone**
- Decks **Gray**



### Turtle

- Fabric Shade **Cedar**
- Plastic Roof **Brown**
- Uprights **Chartreuse**
- Accent **Sea Mist**
- HDPE **Dolphin Gray**
- 2 Color HDPE **Azure/White**
- Roto Plastic **Brown**
- Tube **Brown**
- Rock **Deep Granite**
- Decks **Chocolate**



### Lagoon

- Fabric Shade **Lime**
- Plastic Roof **Sky Blue**
- Uprights **Ocean**
- Accent **Ice Mint**
- HDPE **Sky Blue**
- 2 Color HDPE **Sky Blue/White**
- Roto Plastic **Chartreuse**
- Tube **Chartreuse**
- Rock **Deep Granite**
- Decks **Blue**

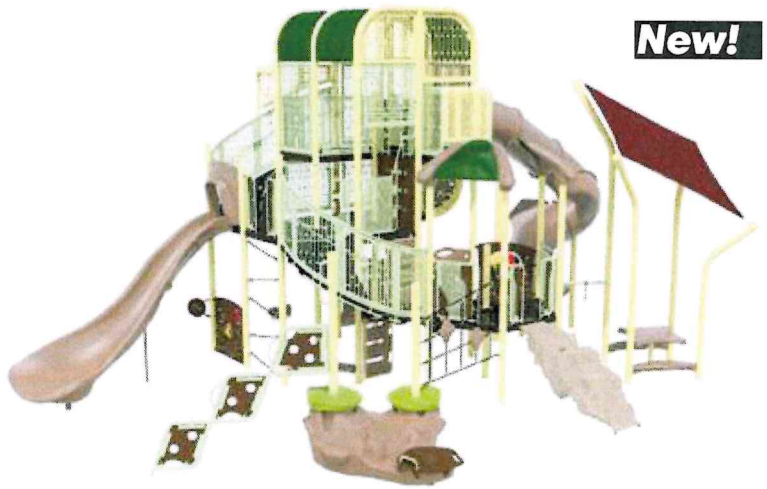
## Rock Moss

- Fabric Shade **Silver**
- Plastic Roof **Champagne**
- Uprights **Metallic**
- Accent **Beige**
- HDPE **Brown**
- 2 Color HDPE **Beige/Green**
- Roto Plastic **Chartreuse**
- Tube **Chartreuse**
- Rock **Deep Granite**
- Decks **Brown**



## Green Current

- Fabric Shade **Deep Ochre**
- Plastic Roof **Beige**
- Uprights **Ice Butter**
- Accent **Ice Mint**
- HDPE **Brown**
- 2 Color HDPE **Brown/White**
- Roto Plastic **Beige**
- Tube **Beige**
- Rock **Sandstone**
- Decks **Chocolate**



## Bayside Breeze

- Fabric Shade **Dove Blue**
- Plastic Roof **Azure**
- Uprights **Beige**
- Accent **Sea Mist**
- HDPE **Blue**
- 2 Color HDPE **Azure/White**
- Roto Plastic **Blue**
- Tube **Blue**
- Rock **Sandstone**
- Decks **Blue**



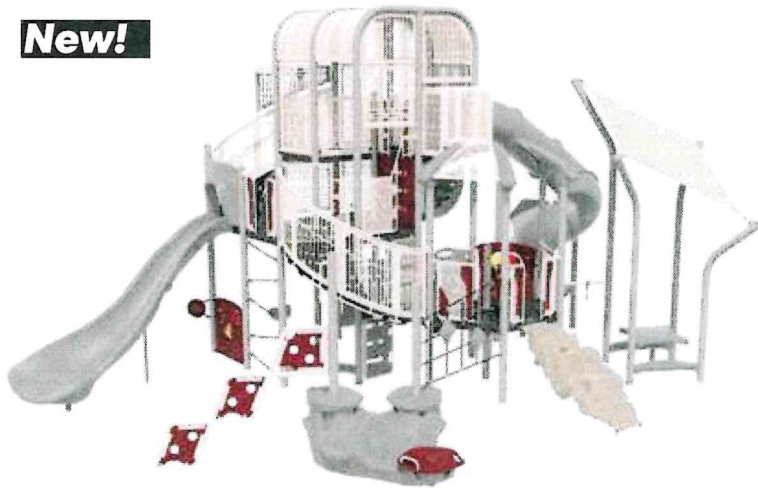
**New!**



### Misty Meadow

- Fabric Shade True Blue
- Plastic Roof Champagne
- Uprights Sage
- Accent Sea Mist
- HDPE Beige
- 2 Color HDPE Blue/White
- Roto Plastic Champagne
- Tube Champagne
- Rock Deep Granite
- Decks Blue

**New!**



### Evening Elegance

- Fabric Shade Cream
- Plastic Roof Burgundy
- Uprights Champagne
- Accent Vanilla
- HDPE Burgundy
- 2 Color HDPE Burgundy/White
- Roto Plastic Champagne
- Tube Champagne
- Rock Sandstone
- Decks Gray

**New!**



### Timber Trail

- Fabric Shade Cream
- Plastic Roof Green
- Uprights Bronze
- Accent Vanilla
- HDPE Brown
- 2 Color HDPE Brown/White
- Roto Plastic Green
- Tube Green
- Rock Sandstone
- Decks Chocolate

# Material Color Options

## Metal Uprights and Accents



## Rotomold Plastic



## HDPE Panels



## Shade Fabric



## VistaRope® Standard



## VistaRope® Custom



\*Colors for VistaRope products only. All standard GameTime ropes are black.

## Site Recycled Lumber



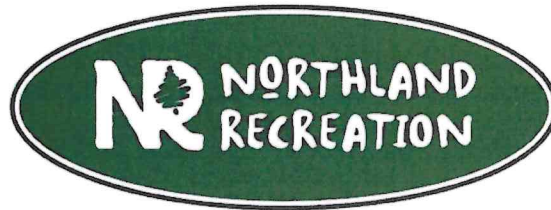
## Decks



## Special Rock



Actual colors may differ from the images represented here. Contact your local GameTime representative for sample materials.



# **BUSKA PARK PLAYGROUND PROPOSAL**

## **Village of Kronenwetter**

Submitted By:  
Northland Recreation

Representative for Little Tikes Commercial

Jason Eddy  
651-328-0808  
Jason@Northlandrec.com

10085 Bridgewater Bay  
Woodbury, MN 55129



**Northland Recreation**

**Kronenwetter WI – Buska Park**

Northland Recreation is pleased to submit our proposal for the Buska Park Playground Project. We appreciate the opportunity to be considered as a partner in designing and delivering a play space that will serve the Village of Kronenwetter for years to come.

Our team brings experience working on similar community-focused playground projects throughout the region, including K.A.S.H. Playground in Stevens Point, JoJo’s Jungle in Wausau, and Alexander Park in Wausau. In addition to these local projects, we complete playgrounds throughout Wisconsin, as outlined in our project list included within this RFP. These projects reflect our commitment to thoughtful design, long-term durability, and creating spaces that encourage inclusive and engaging play for all ages.

Within our RFP submission, we have included two playground design concepts that we feel align well with both the available space and budget for Buska Park.

Option One features a nature-themed design that rises to an 8-foot deck, incorporating a variety of climbers and slides that provide progressive challenges for children of different ages and abilities. The varying elevations and play elements create opportunities for both younger and older users, ensuring a well-balanced and engaging experience throughout the structure.

Option Two showcases our SkyBuilder Tower, reaching an impressive 14-foot maximum deck height with a tunnel slide that returns users to the ground. A diamond-shaped climbing system provides a challenging but safe and enclosed path to the top level, naturally guiding use toward the appropriate age group. Additional slides and climbing elements at lower elevations ensure that the structure remains accessible and enjoyable for a wide range of users.

Both designs incorporate NRG Freestyle overhead events, which extend play opportunities beyond the main structure and encourage dynamic, upper-body movement. In addition, each concept includes independent spinning elements, such as the Inclusive Revolution Spinner. These spinners are designed to accommodate multiple users and promote inclusive play, allowing children of all abilities to engage together. They support a range of motion experiences—from gentle, social spinning to more active play—while providing a welcoming and accessible component within the overall playground.

As the designer on this project, I am able to provide updated renderings, visuals, and marketing materials throughout the fundraising process. This allows the Village to clearly communicate the vision of the playground to the community and potential donors, helping to build excitement and support as the project progresses.

A key component of our approach is consistency and accountability throughout the entire process. From initial design and layout, through site preparation coordination and installation, and continuing into post-installation support, I will serve as the primary point of contact. This ensures clear communication and a seamless experience from start to finish. I will remain directly involved in design discussions, coordination, and follow-up, and will continue to be a resource for parts, maintenance, and long-term support after the project is complete.

While the concepts included in our proposal demonstrate the level of play value and excitement we can bring to Buska Park, these designs remain flexible and can be refined throughout the process to best match the vision and goals of the Village and its residents.

Northland Recreation takes pride in being a hands-on, reliable partner, and we are fully committed to supporting the Village of Kronenwetter every step of the way.

We appreciate your time and consideration and look forward to the opportunity to work together on the Buska Park Playground Project.

**Jason Eddy**

Northland Recreation LLC



Cell Phone: 651.328.0808

Office Phone: 651.815.4097 [www.northlandrec.com](http://www.northlandrec.com)

A handwritten signature in black ink, appearing to read "Jason Eddy".



PlayPower LT Farmington, Inc.  
 878 E. US Hwy 60  
 Monett, MO 65708  
 1-800-325-8828

Northland Recreation  
 10085 Bridgewater Bay  
 Woodbury, MN 55129  
 (651) 328-0808 (phone)  
 (414) 395-8538 (fax)

Section 7, Item 0.

**Bill To:**  
 Village of Kronenwetter  
 1101 Carmichael Rd  
 Hudson WI 54016

**Project Name & Location:**  
 Buska Park  
 2390 Terrebonne Dr  
 Kronenwetter WI 54455

**Ship To Address:**  
 Buska Park  
 2390 Terrebonne Dr Kronenwetter WI  
 54455

**Contact Name:** Greg Ulman  
**Contact Phone:** 715-693-4200  
**Email:** gulman@kronenwetter.gov

Quote Date: 4-1-2024  
 Valid For: 30 Days

## Buska Park: Option 1

<u>Qty</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total</u>
1	Custom Little Tikes Commercial Playground Per Attached Drawing. Includes: --Age 5-12 Play Builder Structure 5" Posts --Three (3) Slides, Various Heights --Six (6) Structure Climbers, Nu-Edge Rock Challenge Wall, Nu-Edge Lumberjack, Treehouse Pod Climber, Tandem Net Climb DBL, X-Climb, Rock Challenge Wall --Below Deck Components: Post Player Fidget, Seat Panel, Boingo Panel --NRG Freestyle, Loop Rail, Inline Rail, Pod Climber, Versa Climb, Infinity Climb -Independent Play, Inclusive Revolution Spinner, Solo Spinner, Stand n Spin -Installation of Above Equipment -Shipping to Kronenwetter WI		\$119,071.00
1	Engineered Wood Fiber, Includes Supply, Fright, and Installation		\$11,000.00

**Totals:**

Equipment List:	\$119,071.00
Products by Other:	\$11,000.00
Installation:	Included
Estimated Sales Tax*:	Not Applicable
Freight:	Included
<b>Grand Total:</b>	<b>\$130,071.00</b>

Notes: Site prep (excavation, base, drain tile, border) by others. Additional site work and landscaping by others.



ADDITIONAL TERMS & CONDITIONS OF SALE

1. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under and around the Equipment, in accordance with PPLT's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.

2. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, PPLT shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with PPLT to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by PPLT of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys' fees plus any costs of collection incurred by PPLT in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to PPLT as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by PPLT within ten (10) days after the date on which due.

3. Limitation of Warranty/ Indemnity. PPLT MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. PPLT SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE PPLT HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMER'S ALTERATION OF THE EQUIPMENT, ITS FAILURE TO MAINTAIN THE EQUIPMENT, ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE, OR ITS FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE TYPES AND DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH PPLT'S INSTALLATION AND OWNER'S MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY COMMISSION HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.

4. Restrictions. Until all amounts due hereunder are paid in full, Customer shall not: (i) permit the Equipment to be levied upon or attached under any legal process; (ii) transfer title to the Equipment or any of Customer's rights therein; or (iii) remove or permit the removal of the Equipment to any location not specified in this Quote.

5. Purchase Money Security Interest. Customer hereby grants, pledges and assigns to PPLT, and PPLT hereby reserves a purchase money security interest in, the Equipment in order to secure the payment and performance in full of all of Customer's obligations hereunder. Customer agrees that PPLT may file one or more financing statements, in order to allow it to perfect, acquire and maintain a superior security interest in the Equipment.

6. Choice of Law and Jurisdiction. All agreements between Customer and PPLT shall be interpreted, and the parties' obligations shall be governed, by the laws of the State of Missouri without reference to its choice of law provisions. Customer hereby consents to the personal jurisdiction of the state and federal courts located in the city and county of St. Louis, Missouri.

7. Title; Risk of Loss; Insurance. PPLT Retains full title to all Equipment until full payment is received by PPLT. Customer assumes all risk of loss or destruction of or damage to the Equipment by reason of theft, fire, water, or any other cause, and the occurrence of any such casualty shall not relieve the Customer from its obligations hereunder and under any invoices. Until all amounts due hereunder are paid in full, Customer shall insure the Equipment against all such losses and casualties.

8. Waiver; Invalidity. PPLT may waive a default hereunder, or under any invoice or other agreement between Customer and PPLT, or cure such a default at Customer's expense, but shall have no obligation to do either. No waiver shall be deemed to have taken place unless it is in writing, signed by PPLT. Any one waiver shall not constitute a waiver of other defaults or the same kind of default at another time, or a forfeiture of any rights provided to PPLT hereunder or under any invoice. The invalidity of any portion of this Quote shall not affect the force and effect of the remaining valid portions hereof.

9. Entire Agreement; Amendment; Binding Nature. This fully-executed Quote, as supplemented by Change Orders and invoices containing exact amounts of estimates provided herein, constitutes the complete and exclusive agreement between the parties. A Change Order is a written instrument signed by the Customer and PPLT stating their agreement as to any amendment in the terms of this Quote. Customer acknowledges that Change Orders may result in delays and additional costs. The parties agree that all Change Orders shall include appropriate adjustments in price and time frames relating to any requested amendments. Upon full execution, this Quote shall be binding upon and inure to the benefit of the parties and their successors and assigns.

10. Counterparts; Electronic Transmission. This Quote, any invoice, and any other agreement between the parties, may be executed in counterparts, each of which shall constitute an original. The facsimile or other electronic transmission of any signed original document, and retransmission of any signed facsimile or other electronic transmission, shall be the same as the transmission of an original. At the request of either party, the parties will confirm facsimile or other electronically transmitted signatures by signing an original document.



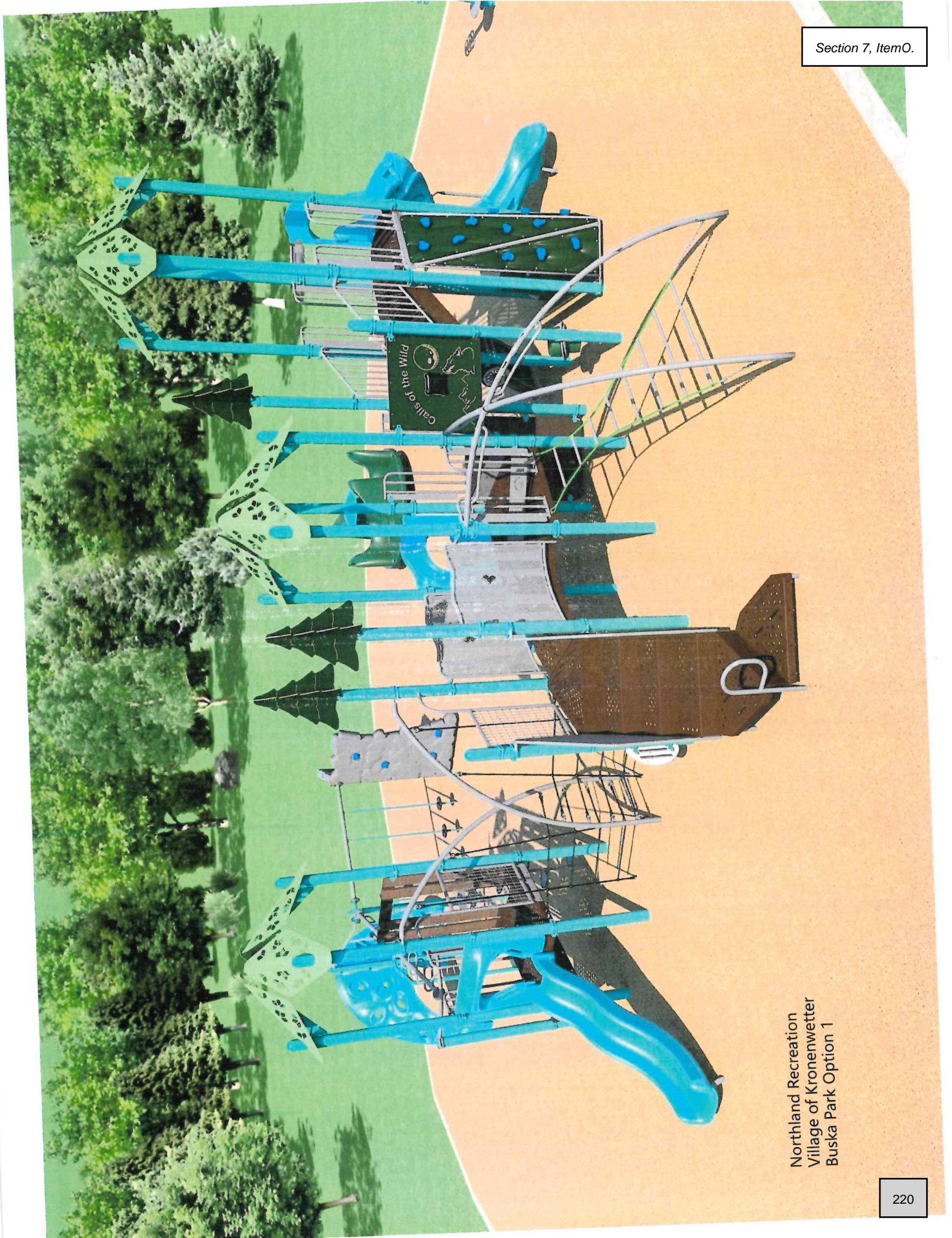
Northland Recreation  
Village of Kronenwetter  
Buska Park Option 1

Northland Recreation  
Village of Kronenwetter  
Buska Park Option 1

Section 7, Item 0.

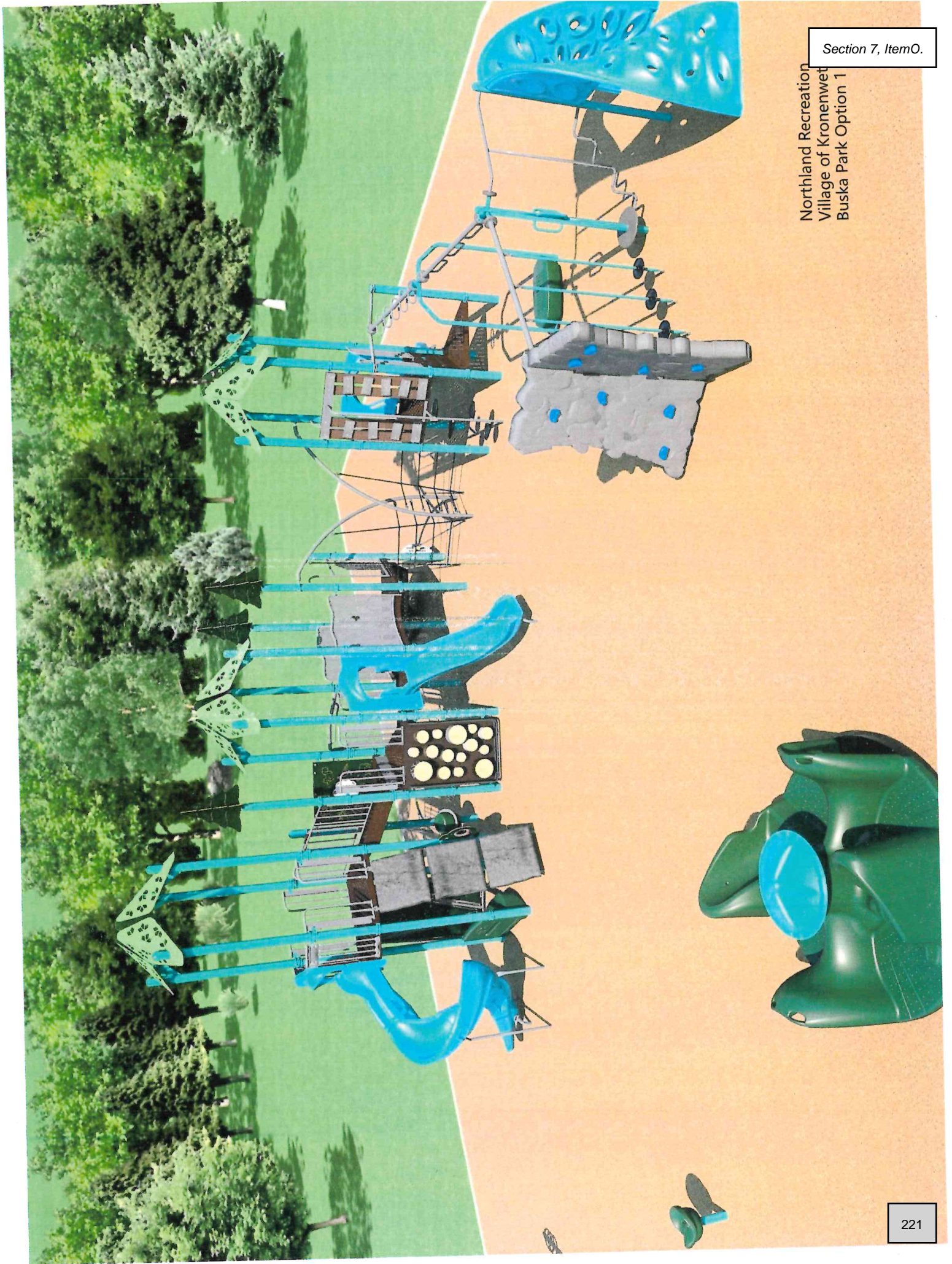






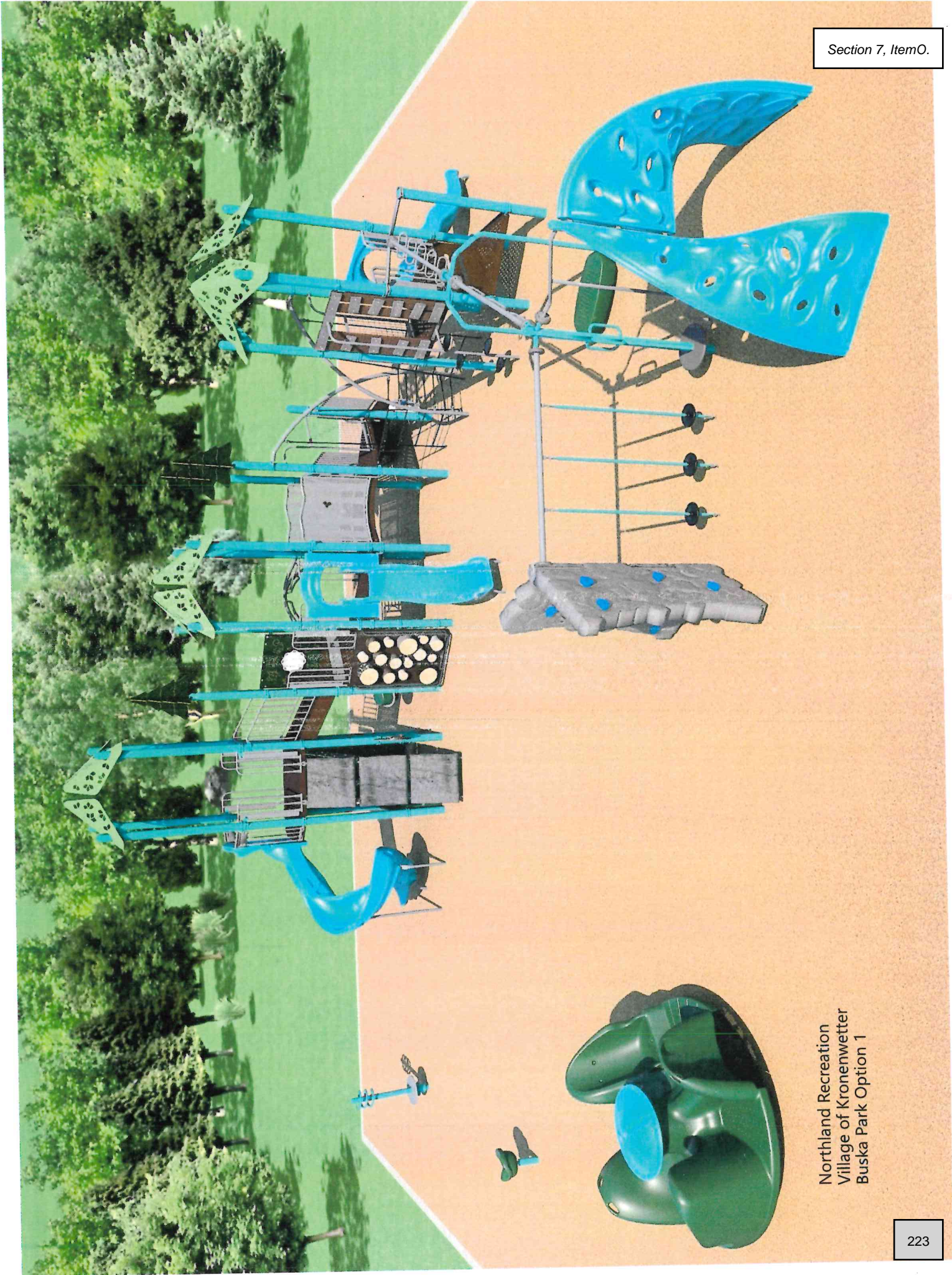
Northland Recreation  
Village of Kronenwetter  
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Northland Recreation  
Village of Kronenwet  
Buska Park Option 1





Northland Recreation  
Village of Kronenwetter  
Buska Park Option 1



Northland Recreation  
Village of Kronenwetter  
Buska Park Option 1





PlayPower LT Farmington, Inc.  
 878 E. US Hwy 60  
 Monett, MO 65708  
 1-800-325-8828

Northland Recreation L  
 10085 Bridgewater Bay  
 Woodbury, MN 55129  
 (651) 328-0808 (phone)  
 (414) 395-8538 (fax)

Section 7, Item 0.

**Bill To:**  
 Village of Kronenwetter  
 1101 Carmichael Rd  
 Hudson WI 54016

**Project Name & Location:**  
 Buska Park  
 2390 Terrebonne Dr  
 Kronenwetter WI 54455

**Ship To Address:**  
 Buska Park  
 2390 Terrebonne Dr Kronenwetter WI  
 54455

**Contact Name: Greg Ulman**  
**Contact Phone: 715-693-4200**  
**Email: gulman@kronenwetter.gov**

Quote Date: 4-1-2024  
 Valid For: 30 Days

## Buska Park: Option 2

<u>Qty</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total</u>
1	Custom Little Tikes Commercial Playground Per Attached Drawing. Includes: --Age 5-12 Play Builder Structure 5" Posts --Nu-Edge X Tower --Three (3) Slides, Various Heights --Six (6) Structure Climbers, Rock Challenge Wall, Pod Climber, Treehouse Snake Pole, Infinity Hi Cimb, (2) Diamond Climbs --Below Deck Components: Post Player DBL Chimes, Seat Panel, Boingo Panel --NRG Freestyle, Loop Rail, Inline Rail, Versa Climb, -Independent Play, Inclusive Revolution Spinner, Solo Spinner, Stand n Spin -Installation of Above Equipment -Shipping to Kronenwetter WI		\$135,421.00
1	Engineered Wood Fiber, Includes Supply, Fright, and Installation		\$11,000.00

**Totals:**

Equipment List:	\$135,421.00
Products by Other:	\$11,000.00
Installation:	Included
Estimated Sales Tax*:	Not Applicable
Freight:	Included
<b>Grand Total:</b>	<b>\$146,421.00</b>

Notes: Site prep (excavation, base, drain tile, border) by others. Additional site work and landscaping by others.

**Make Purchase Orders Out To:**  
**PlayPower LT Farmington, Inc.**  
Remit Purchase Orders To:  
PlayPower LT Farmington, Inc.  
Attention: Sales Administration  
878 E US Hwy 60  
Monett, Missouri, USA 65708  
1-800-325-8828

**Make Checks Payable To:**  
PlayPower LT Farmington, Inc.  
Remit Checks To:  
PlayPower LT Farmington, Inc.  
P.O. 734155  
Dallas, TX 75373-4155

**NOTE:**

\* Applicable sales taxes will be confirmed once order and any tax certificates are received  
† Denotes drop ship item.  
Unloading, storage, installation, surfacing and site work are not included unless specifically noted on quotation.  
Not responsible for filter cloth, irrigation rerouting, grass damage, or checking for underground utilities.  
If installation is quoted, it is assumed that the site has been prepared and that any grade slope in any direction does not exceed 2%. In the event that unexpected soil conditions, such as subsurface rock, are encountered during installation, additional costs to the customer will be applicable.  
The acceptance signature below serves as authorization to order the items quoted and indicates acceptance of the prices listed. All terms are subject to credit approval.

**COMMENTS:**

This playground contains 96.69% recycled content  
This playground qualifies for 2 LEED point(s)

This Quote shall not become a binding contract until signed and delivered by both Customer and PlayPower LT Farmington Inc ("PPLT"). Sales Representative is not authorized to sign this Quote on behalf of PPLT or Customer, and signed Quotes cannot be accepted from Sales Representative. To submit this offer, please sign below and forward a complete signed copy of this Quote directly to "PPLT Sales Administration" via fax (417)354-2273 or email [outdoordes@LTCPS.com](mailto:outdoordes@LTCPS.com). Upon acceptance, PPLT will return a fully-signed copy of the Quote to Customer (with copy to Sales Representative) via fax or e mail.

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. PPLT objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes PPLT to ship the Equipment and agrees to pay PPLT the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by PPLT. Payment terms are Net-30 days from invoice date with approved credit and all charges are due and payable in full at PO Box 204713, Dallas, TX 75320-4713, unless notified otherwise by PPLT in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to PPLT, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at its own expense.

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY PPLT.

\_\_\_\_\_

**Submitted By**                      **Printed Name and Title**                      **Date**

THE FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY PLAYPOWER LT FARMINGTON INC.

By: \_\_\_\_\_ Date: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ADDITIONAL TERMS & CONDITIONS OF SALE

1. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under and around the Equipment, in accordance with PPLT's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.

2. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, PPLT shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with PPLT to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by PPLT of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys' fees plus any costs of collection incurred by PPLT in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to PPLT as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by PPLT within ten (10) days after the date on which due.

3. Limitation of Warranty/ Indemnity. PPLT MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. PPLT SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE PPLT HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMER'S ALTERATION OF THE EQUIPMENT, ITS FAILURE TO MAINTAIN THE EQUIPMENT, ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE, OR ITS FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE TYPES AND DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH PPLT'S INSTALLATION AND OWNER'S MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY COMMISSION HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.

4. Restrictions. Until all amounts due hereunder are paid in full, Customer shall not: (i) permit the Equipment to be levied upon or attached under any legal process; (ii) transfer title to the Equipment or any of Customer's rights therein; or (iii) remove or permit the removal of the Equipment to any location not specified in this Quote.

5. Purchase Money Security Interest. Customer hereby grants, pledges and assigns to PPLT, and PPLT hereby reserves a purchase money security interest in, the Equipment in order to secure the payment and performance in full of all of Customer's obligations hereunder. Customer agrees that PPLT may file one or more financing statements, in order to allow it to perfect, acquire and maintain a superior security interest in the Equipment.

6. Choice of Law and Jurisdiction. All agreements between Customer and PPLT shall be interpreted, and the parties' obligations shall be governed, by the laws of the State of Missouri without reference to its choice of law provisions. Customer hereby consents to the personal jurisdiction of the state and federal courts located in the city and county of St. Louis, Missouri.

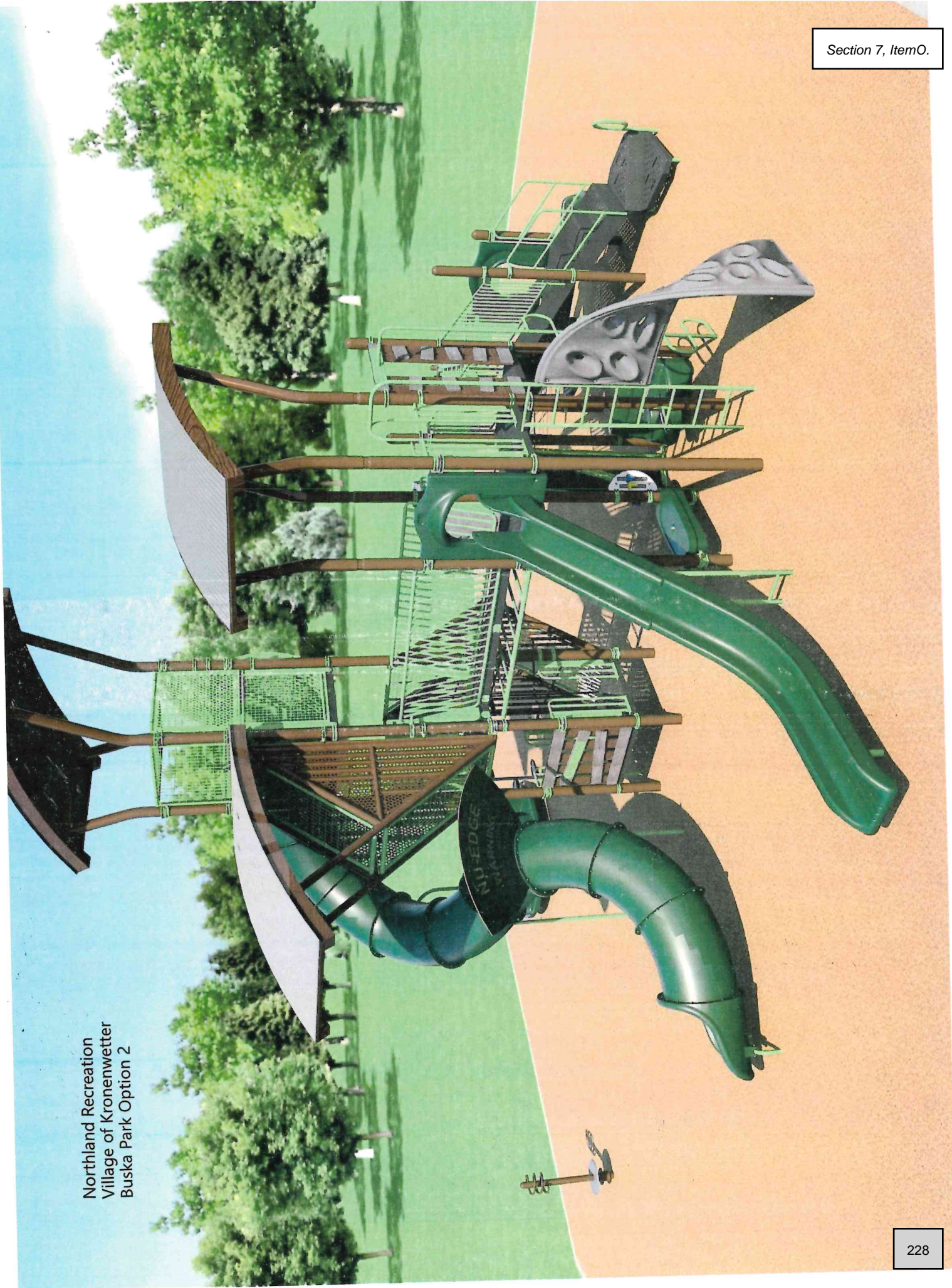
7. Title; Risk of Loss; Insurance. PPLT Retains full title to all Equipment until full payment is received by PPLT. Customer assumes all risk of loss or destruction of or damage to the Equipment by reason of theft, fire, water, or any other cause, and the occurrence of any such casualty shall not relieve the Customer from its obligations hereunder and under any invoices. Until all amounts due hereunder are paid in full, Customer shall insure the Equipment against all such losses and casualties.

8. Waiver; Invalidity. PPLT may waive a default hereunder, or under any invoice or other agreement between Customer and PPLT, or cure such a default at Customer's expense, but shall have no obligation to do either. No waiver shall be deemed to have taken place unless it is in writing, signed by PPLT. Any one waiver shall not constitute a waiver of other defaults or the same kind of default at another time, or a forfeiture of any rights provided to PPLT hereunder or under any invoice. The invalidity of any portion of this Quote shall not affect the force and effect of the remaining valid portions hereof.

9. Entire Agreement; Amendment; Binding Nature. This fully-executed Quote, as supplemented by Change Orders and invoices containing exact amounts of estimates provided herein, constitutes the complete and exclusive agreement between the parties. A Change Order is a written instrument signed by the Customer and PPLT stating their agreement as to any amendment in the terms of this Quote. Customer acknowledges that Change Orders may result in delays and additional costs. The parties agree that all Change Orders shall include appropriate adjustments in price and time frames relating to any requested amendments. Upon full execution, this Quote shall be binding upon and inure to the benefit of the parties and their successors and assigns.

10. Counterparts; Electronic Transmission. This Quote, any invoice, and any other agreement between the parties, may be executed in counterparts, each of which shall constitute an original. The facsimile or other electronic transmission of any signed original document, and retransmission of any signed facsimile or other electronic transmission, shall be the same as the transmission of an original. At the request of either party, the parties will confirm facsimile or other electronically transmitted signatures by signing an original document.

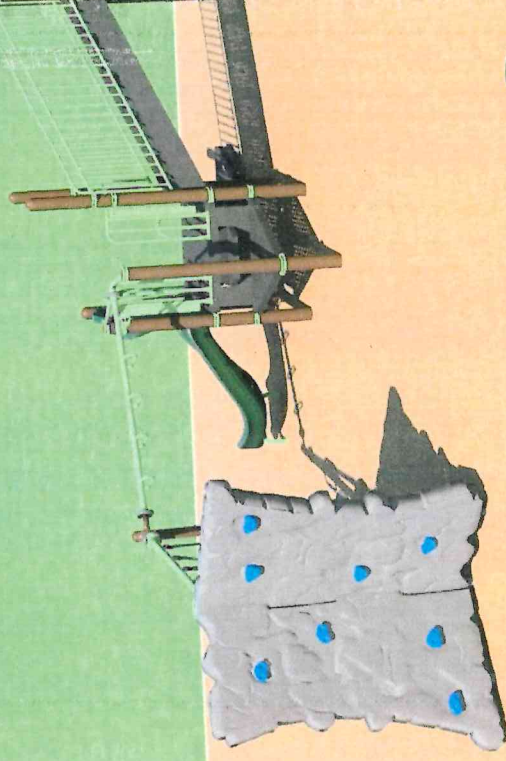
Northland Recreation  
Village of Kronenwetter  
Buska Park Option 2



Northland Recreation  
Village of Kronenwetter  
Buska Park Option 2



Northland Recreation  
Village of Kronenwetter  
Buska Park Option 2



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Northland Recreation  
Village of Kronenwetter  
Buska Park Option 2

Northland Recreation  
Village of Kronenwetter  
Buska Park Option 2



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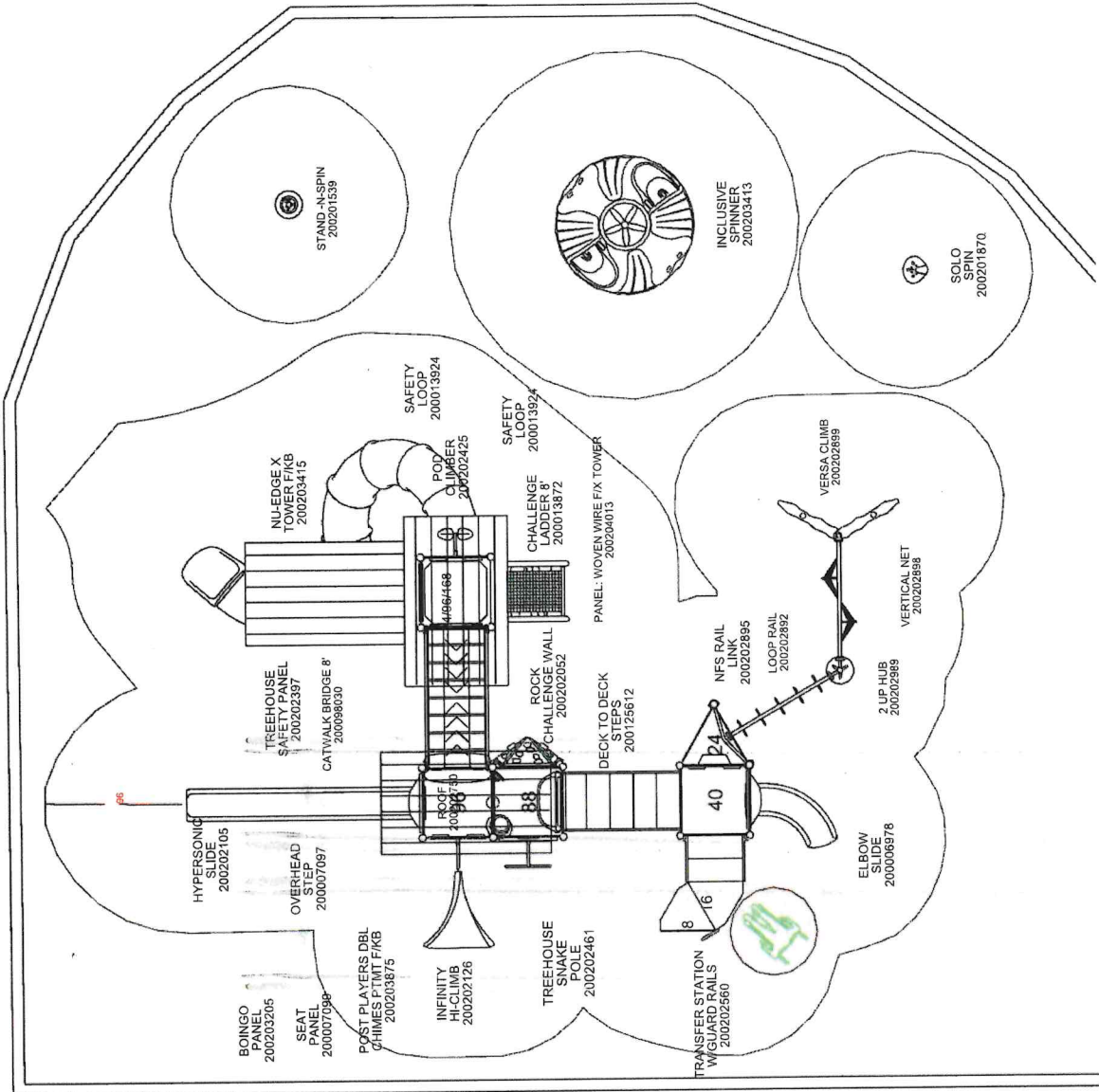
Section 7, Item O.

**GENERAL NOTES**

AGE GROUP  2-5YRS  5-12YRS  12-17YRS  13YRS

- THE AMERICANS WITH DISABILITIES ACT (ADA) MAY REQUIRE THAT YOU MAKE YOUR PARK AND/OR PLAYGROUND ACCESSIBLE WHEN VIEWED IN ITS ENTIRETY. PLEASE CONSULT YOUR LEGAL COUNSEL TO DETERMINE IF THE ADA APPLIES TO YOU.
- FOR PLAYGROUND EQUIPMENT TO BE CONSIDERED ACCESSIBLE, ACCESSIBLE SURFACING MUST BE UTILIZED IN APPLICABLE AREAS.
- ALTHOUGH A PARTICULAR PLAYGROUND DESIGN MAY NOT MEET THE PROPOSED ACCESS BOARD REGULATIONS IN REGARDS TO THE APPROPRIATE NUMBER OF GROUND LEVEL EVENTS IS THE ACTUAL PLAYGROUND MAY BE IN COMPLIANCE WHEN CONSIDERING EXISTING PLAY COMPONENTS.
- POST HEIGHTS ARE MEASURED FROM TOP OF GROUND COVER.
- FALL ABSORBING GROUND COVER IS REQUIRED UNDER AND AROUND ALL PLAY EQUIPMENT.
- THE MINIMUM RECOMMENDED FALL ZONE AROUND THE ENTIRE PLAYSTRUCTURE IS SHOWN. THIS ZONE IS TO BE FREE OF ALL TRIPPING OR COLLISION HAZARDS (I.E. ROOTS ROCKS BORDER WALLS ETC.) THIS ARE IDENTIFIED BY TEXT SHOWING THE POST LENGTHS (I.E. 98" REPRESENTS A 96" INCH POST).
- NOT ALL EQUIPMENT MAY BE APPROPRIATE FOR ALL CHILDREN. SUPERVISION IS REQUIRED.

AGE GROUP: 5-12, ASTM  
 ELEVATED PLAY ACTIVITIES - TOTAL: 8 RECD 4  
 ELEVATED PLAY ACTIVITIES ACCESSIBLE BY TRANSFER: 0 RECD 0  
 ELEVATED PLAY ACTIVITIES ACCESSIBLE BY RAMP: 6 RECD 3  
 GROUND LEVEL ACTIVITY TYPE: 7 RECD 3  
 GROUND LEVEL QUANTITY:



THIS PLAYGROUND DESIGN MEETS THE FINAL ACCESS BOARD REGULATION.

PLAYGROUND LAYOUT COMPLIANCE:

**PROJECT:** Buska Park, Kronenwetter WI Option 2

**LTCPS REP:** Jason Eddy  
 NORTHLAND RECREATION LLC  
 651-328-0808

**GROUND SPACE:** 45'-6" x 43'

**PROTECTIVE AREA:** 57'-6" x 57'

**DRAWN BY:** Jason Eddy  
**DATE:** 03/31/2026  
**PROJECT:** 26005981

**LTCPS - FARMINGTON**  
 878 EAST HIGHWAY 60  
 MONETT MO 65708  
**VOICE:** 1-800-325-8828  
**FAX:** 417-354-2273



**Little Tikes Commercial / Northland Recreation References**  
1-888-371-4958  
[www.northlandrec.com](http://www.northlandrec.com)

**Village of Jackson Park and Recreation**

Hickory Lane Park- \$275,013.50 Installation of playground equipment and poured in place with detailed images. - May 2019  
Tyler Mentzel- Park and Recreation Director: (started in 2025)  
[tyler.mentzel@villageofjacksonwi.gov](mailto:tyler.mentzel@villageofjacksonwi.gov)  
262-677-9665 x 113

**City of Pewaukee Park and Recreation**

Pewaukee Sports Complex Inclusive Playground- \$1,244,147.00 Installation of standard and custom playground equipment along with artificial turf surfacing.  
Summer 2025  
Nick Phalin- Park and Rec Director: [phalin@pewaukee.wi.us](mailto:phalin@pewaukee.wi.us)  
262-691-7275

**Village of Grafton**

All My Friends Playground- \$204,772.00  
Community installation of playground equipment and poured in place surfacing-  
summer 2018  
Chad Hoier- Park and Rec Director: [choier@villageofgrafftonwi.gov](mailto:choier@villageofgrafftonwi.gov)  
262-375-5310

**Milwaukee World Festive- Summerfest Grounds**

Northwester Mutual Community Park- \$520,292.00  
Installation of standard and custom playground equipment- June 2021  
Jason Stuewe- Chief Operating Officer- [jstuewe@summerfest.com](mailto:jstuewe@summerfest.com)



# Local Project Reference



K.A.S.H. Playground – Stevens Point WI



JoJo's Jungle – Wausau WI



# 2025 Project Reference

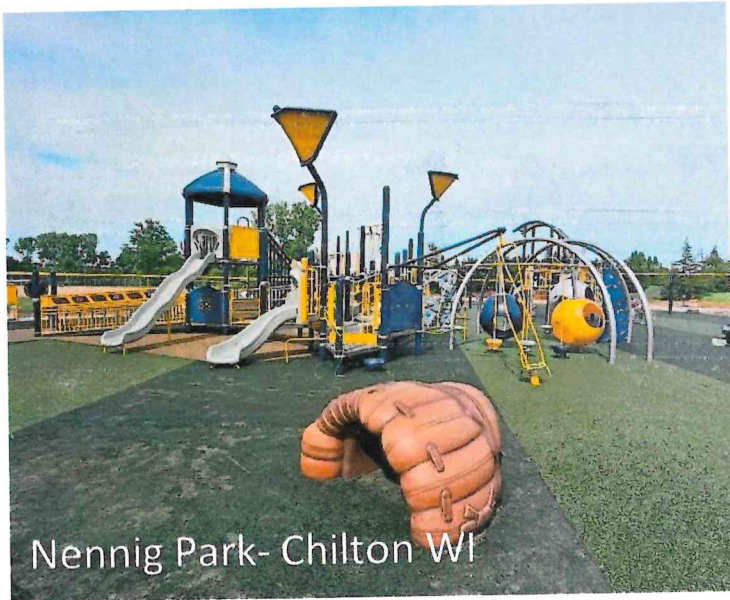
Section 7, Item 0.



# 2024 Project Reference



Jefferson Park- Nennah WI



Nennig Park- Chilton WI



Camp Wonderland- Salem WI



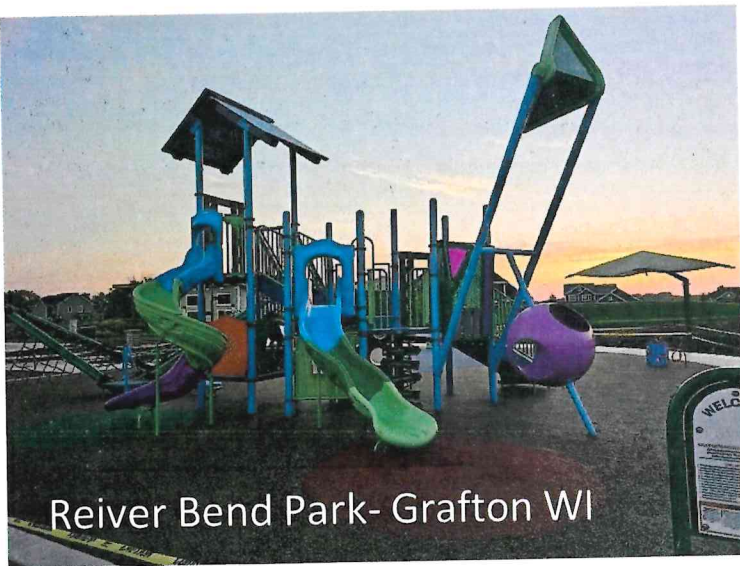
# 2023 Project Reference



Village Forest Park- West Baraboo WI



Neshotah Park- Two Rivers WI



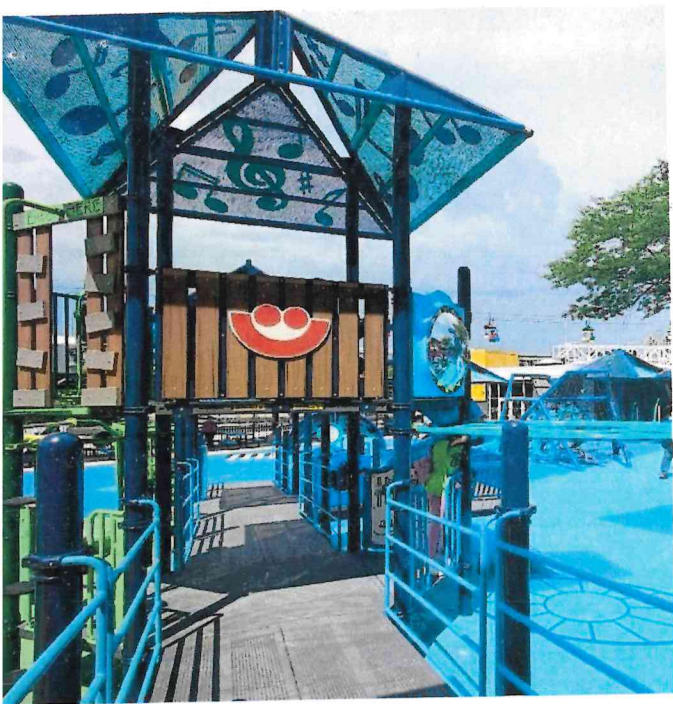
Reiver Bend Park- Grafton WI



# Hickory Lane Park Playground 2019 Project

Village of Jackson wanted a tropical playground to compliment their existing tropical splash pad. This tropical oasis features many inclusive playground equipment and fun and challenging equipment for all ages and abilities. With the palm tree roofs, colorful inclusive surfacing, and plenty of shade, it's no surprise this new playground, combined with the splash pad, makes the perfect paradise to spend a sunny afternoon.





Northland Recreation and Little Tikes Commercial Playgrounds  
Proudly present the  
Northwestern Mutual Community Park Playground at the World Famous

🎵 🎵 🎵 🎵 🎵 🎵 🎵 **summerfest** 🎵 🎵 🎵 🎵 🎵 🎵 🎵

Contact us today to get your own **ROCKING** playground!



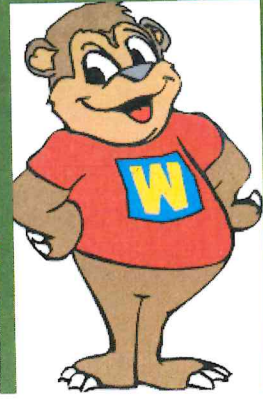
# Wadewitz Elementary School- Racine, WI

**2018 Project** Wadewitz Elementary School is a large kindergarten through 5th grade school with more than 600 students in the Racine Unified School District. Because they currently have 12 children in wheelchairs and many other children with different physical and developmental disabilities, they had a great need for an inclusive playground. In fact, 22% of the school's students have special needs. Their old playground was not accessible at all, almost 20 years old, and in very bad shape.

The Wadewitz playground committee was a small group of 7 teachers/staff members plus the principal. They had a "big dream" of making their playground an area where all students could play side by side. Northland Recreation started working with the school on planning its playground in September of 2016, and the committee never stopped their fundraising efforts until they achieved their goal with installation in spring of 2018.

The new playground has two main areas. The first area is ramped up to 48" and features many inclusive components. It includes different sensory play panels and slides. This main structure is linked by the Little Tikes NRG Hoop Alley to a secondary area. This secondary structure features components that are a little taller and more challenging for the older children. In addition to the structures, there are many independent and ground level activities that are fun for everyone. Some of these include the revolution spinner, two of Little Tikes' new Concerto musical components, the wobble sphere, and more play panels.

Lisa Johnson with Wadewitz Elementary School stated, "The Wadewitz Dream Big Playground has been a dream come true for our school and community. After years of hard work, it is so heart warming to see our kids smile and play with all of their peers."





# Universal Playground- Memorial Park, Appleton

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**2020 Project** The new Universal Playground was installed of late summer of 2020. The new playground replaced an old existing inclusive structure. The new structure features a large ramped inclusive 5-12 playground that is ramped to 72" and features 7 wheelchair rest decks with lots of play panels and slides. The structure also features our Nu Edge tower and the inclusive Rock N Ship glider. The small 2-5 structure features a ramped wheelchair rest deck with climbers and slide. The playground features several different types of swings, a rope spinner, musical instruments and much more. Northland Recreation also provided the poured in place surfacing to make this inclusive playground truly easy for everyone to get around



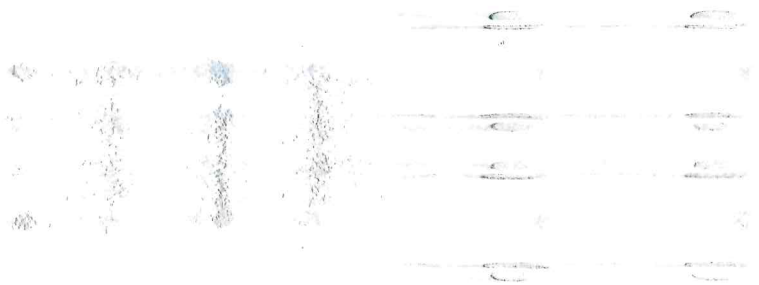
## Subcontractor: Playground Installation

Madison Commercial Landscapes, Inc.  
5900 County Highway D  
Oregon, WI 53575

Contact: Nate Amble

Madison Commercial Landscapes, Inc., led by Nate Amble, has been a reliable and accredited playground installation partner for over 30 years. Their team brings extensive experience in the proper installation of commercial playground equipment, with a strong focus on safety, quality, and efficiency.

They have completed numerous successful projects in partnership with Northland Recreation, including Pewaukee Sports Complex, Memorial Park in Barneveld, WI, and Alonzo Park in Hortonville, WI, among many others. Their proven track record and attention to detail make them a trusted and dependable partner for playground construction.





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/09/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Aon Risk Services Central, Inc. St. Louis MO Office 4220 Duncan Avenue Suite 401 St Louis MO 63110 USA	<b>CONTACT NAME:</b> _____	
	<b>PHONE (A/C. No., Ext):</b> (866) 283-7122	<b>FAX (A/C. No.):</b> (800) 363-0105
<b>E-MAIL ADDRESS:</b> _____		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURED</b> Playpower Holdings, Inc. 11515 Vanstory Drive #100 HUNTERSVILLE NC 28078 USA	<b>INSURER A:</b> James River Insurance Company 12203	
	<b>INSURER B:</b> Pennsylvania Manufacturers' Assoc Ins Co 12262	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER:** 570117001988      **REVISION NUMBER:** \_\_\_\_\_

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	Limits shown are as requested	
							LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER: _____			000959656 SIR applies per policy terms & conditions	10/01/2025	10/01/2026	EACH OCCURRENCE	\$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000
							MED EXP (Any one person)	\$10,000
							PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	\$2,000,000
							PRODUCTS - COMP/OP AGG	\$2,000,000
							SIR	\$500,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> \$1,000 Ded. Comp <input checked="" type="checkbox"/> \$1,000 Ded. Collision			152500 0652321 AOS	10/01/2025	10/01/2026	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION						EACH OCCURRENCE	
							AGGREGATE	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	2025750652321	10/01/2025	10/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT	\$1,000,000
							E.L. DISEASE-EA EMPLOYEE	\$1,000,000
							E.L. DISEASE-POLICY LIMIT	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 RE: Bidding Purposes.

<b>CERTIFICATE HOLDER</b> Playpower LT Farmington Inc. Attn: Jeff Prangler 878 E. US Hwy. 60 Monett MO 65708 USA	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  <i>Aon Risk Services Central, Inc.</i>
--	--

Holder Identifier : 570117001988 Certificate No : 570117001988



AGENCY CUSTOMER ID: 570000052633

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LOC #:

# ADDITIONAL REMARKS SCHEDULE

Page \_ of \_

AGENCY Aon Risk Services Central, Inc.		NAMED INSURED Playpower Holdings, Inc.	
POLICY NUMBER See Certificate Number: 570117001988			
CARRIER See Certificate Number: 570117001988	NAIC CODE	EFFECTIVE DATE:	

### ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,**

**FORM NUMBER:** ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

Named Insured Schedule

PlayPower Inc. (First named insured)

Additional Named Insureds

- Play Holdings Inc.
- PlayPower, Inc.
- PlayPower Holdings, Inc.
- PlayPower Finance, Inc.
- Miracle Recreation Equipment Company, Inc.
- E-Z Dock, Inc.
- Kid Play, Inc.
- Soft Play, L.L.C.
- PlayPower LT Farmington, Inc.
- Play Design International SARL
- Playworld Systems, Inc.
- Playworld Preferred, Inc.
- Playtime LLC
- No Fault LLC
- Wabash Valley Manufacturing, Inc.
- Shade Structures, Inc. dba USA Shade and Fabric Structures



# WARRANTY

Little Tikes Commercial Brand warrants its products against structural failure due to defects in materials and workmanship for the warranty periods and material categories prescribed below.

Buyer agrees that products sold by PPLT Farmington, Inc. (PlayPower Little Tikes Commercial) carry only the following warranties:

1. **LIMITED WARRANTY FOR AS LONG AS YOU OWN THE PRODUCT:** Aluminum deck posts, steel deck posts, stainless steel hardware, cast aluminum parts, and KidBuilder® steel clamps.
2. **LIMITED FIFTEEN (15) YEAR WARRANTY:** All rigid steel playground components, decks, steps, and weldments, rotationally molded and sheet plastic components, plastic lumber, roof panels, and stainless steel slides, except as otherwise specified below.
3. **LIMITED TEN (10) YEAR WARRANTY:** Fabric shade steel frames, Naturtek™ products, Shadesure™ and Colourshade FR fabrics (Note Exception: Limited Five (5) Year Warranty on Shadesure™ fabrics in colors Red, Yellow, Electric Purple, Zesty Lime, Cinnamon, and Olive.)
4. **LIMITED EIGHT (8) YEAR WARRANTY:**
  - Fiberglass signage, accessible swing seats, precast PolyFiberCrete or precast concrete products.
  - LandSoft Synthetic Turf safety surfacing against deterioration of specified attenuation performance and appearance.
  - Integrated shade fabric and components against rot, UV deterioration and defects in materials and workmanship (Note Exception: Limited Three (3) Year Warranty for fabric in shades of red).
5. **LIMITED FIVE (5) YEAR WARRANTY:**
  - Clever Climbers™ products, including, but not limited to polyethylene slides, enclosures, main structure, decks, and plastic components.
  - PVC coating and PE coating against cracking or peeling.
  - Park and Site Amenities (i.e. benches, tables, trash receptacles, etc.).
  - GFRP (Glass Fiber Reinforced Polymer) Products.
  - Steel core cable nets and rope fittings and connections (Note Exception: Warranty does not cover normal wear and tear such as fraying or facing of cable coating).
6. **LIMITED THREE (3) YEAR WARRANTY:** KidTiles®, Playground Sculptures, products flexible belting, plastic border timbers and accessories, and electronic panel speakers, sound chips, and circuit boards.
7. **LIMITED ONE (1) YEAR WARRANTY:**
  - Learning Lab Sensory Tables and Tot Tree plastic components.
  - Belt Swing Seats, and Bucket Tot Swing Seats.
  - All other products, components and custom pieces that are not specifically listed above, including, without limitation, all moving parts, such as swing hangers and bearings, swivels, chains, whirls, springs and flexible components, and all high wear items, such as trolleys, cables, wheels, and bumper stops related to rail and cable ride products.

**BUYER'S REMEDY:** If any products prove defective or non-conforming under normal use and within the above-prescribed warranty periods and material categories, Buyer must promptly notify Little Tikes Commercial in writing at 878 E. Hwy 60, Monett, MO 65708 USA. Little Tikes Commercial may elect to inspect the alleged defect at Buyer's site or at Little Tikes Commercial's facility. Buyer shall not return products to Little Tikes Commercial unless authorized by Little Tikes Commercial to do so. Authorized returns must be properly packaged and shipped prepaid and insured, at Buyer's expense. Upon verification of warranty coverage, Little Tikes Commercial may elect, in its sole discretion, to repair defective or non-conforming products, or replace them by delivering products or part(s) of similar functionality free of charge to the site. Little Tikes Commercial's limited warranties do not cover the cost of labor to remove defective or non-conforming part(s) or to install repaired or replacement part(s). By use of these limited warranties, Buyer accepts their terms and limitations, and waives any rights it would otherwise have to claim or assert that such warranties fail of their essential purpose. Buyer agrees that venue for any court action to enforce these limited warranties shall be in Barry or Greene Counties in the State of Missouri.

**LIMITATIONS:** All warranty periods begin on the date of Little Tikes Commercial's invoice. Repaired and/or replacement part(s) are warranted only for the balance of the original limited warranty period. Warranties extend only to the original Buyer/end user for products purchased from Little Tikes Commercial or a Little Tikes Commercial authorized reseller and are not transferrable.

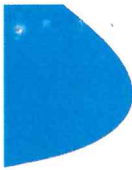
Warranties apply only to Little Tikes Commercial products that are erected and installed in conformance with Little Tikes Commercial's installation instructions, and that are maintained and inspected in conformance with Little Tikes Commercial maintenance and operational instructions.

Warranties specifically do not cover Little Tikes Commercial products:

- for cosmetic damage or flaws occurring under normal use, such as surface scratches, minor chips, hairline cracks, dents, marring, efflorescence, color fade (except for shade fabric as noted above), discoloration, corrosion/rust, fraying, or warping of recycled plastic lumber;
- that have been modified, altered, or repaired by unauthorized third parties;
- that have not been used as designed or intended, or misused;
- to which non-Little Tikes Commercial parts have been added or substituted;
- that have been removed from their original location and re-installed elsewhere;
- or that have been damaged due to excessive wear and tear, vandalism, abnormal use, abuse, negligence, environmental factors (such as wind-blown sand, salt spray, or airborne emissions from industrial sources), extreme weather (such as hail, flooding, lightning, tornados, sandstorms, earthquakes, or wind storms), and acts of God.

Little Tikes Commercial does not warrant that any particular color will be available for any specific period of time, and reserves the right, in its sole discretion, to discontinue any color for any reason.

**THE FOREGOING LIMITED WARRANTY IS THE SOLE AND EXCLUSIVE WARRANTY FOR SELLER'S PRODUCTS, AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, IN LAW OR IN FACT. SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE, AND ANY IMPLIED WARRANTIES ARISING OUT OF COURSE OF DEALING OR PERFORMANCE OR TRADE USAGE. SELLER SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES, OR ANY LOSS OF REVENUE, PROFIT OR USE, ARISING OUT OF A BREACH OF THIS WARRANTY OR IN CONNECTION WITH THE SALE, INSTALLATION, MAINTENANCE, USE, OPERATION OR REPAIR OF ANY PRODUCT. IN NO EVENT WILL SELLER BE LIABLE FOR ANY AMOUNT GREATER THAN THE PURCHASE PRICE OF A DEFECTIVE PRODUCT.**

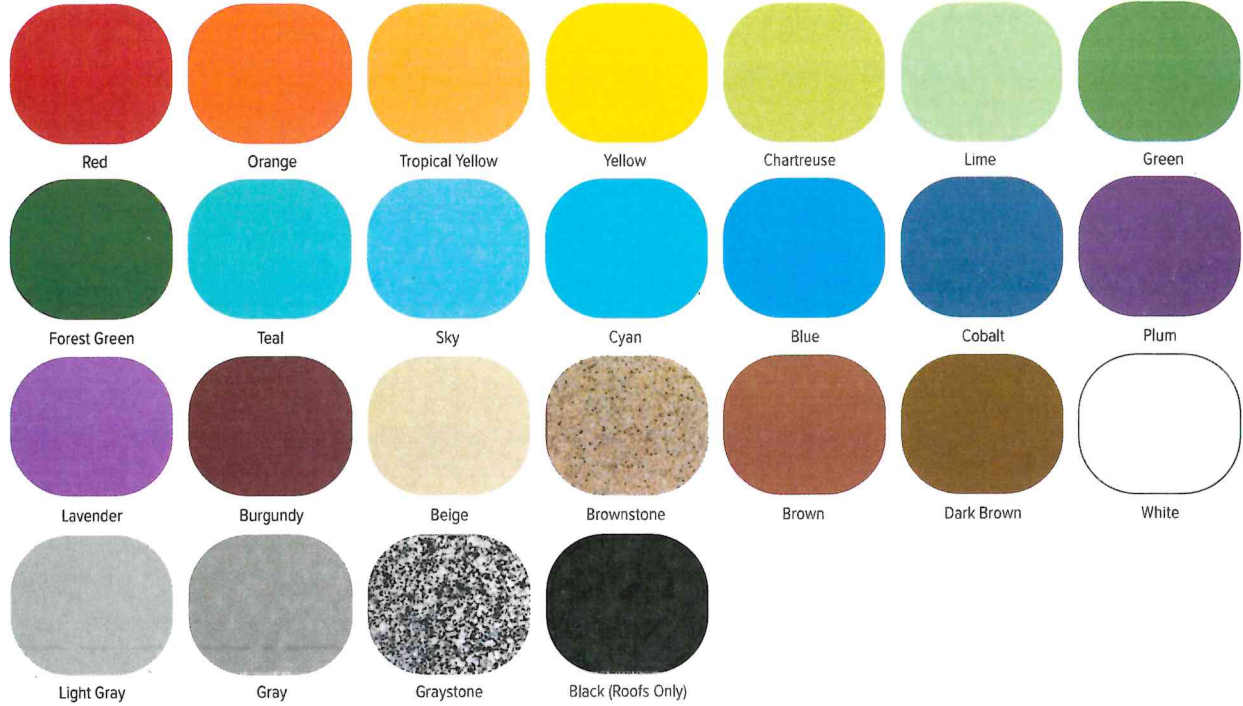


# Color

Why Little Tikes Commercial

## Plastic Colors

Produced with a compound resin, UV stabilizers, and anti-static guard for superior color fastness, strength, and durability.



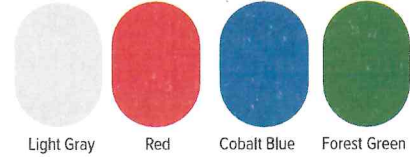
## Compression Molded Plastic Color Combinations



## Belt Swing Seat Colors

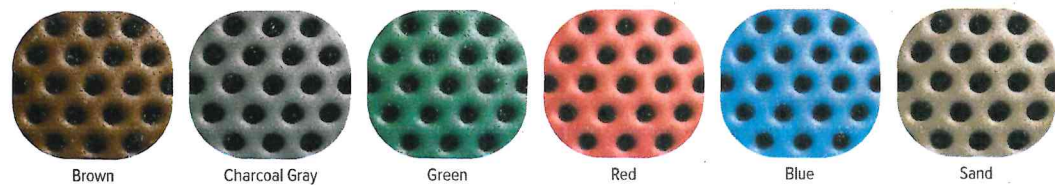


## Tire Swing Colors



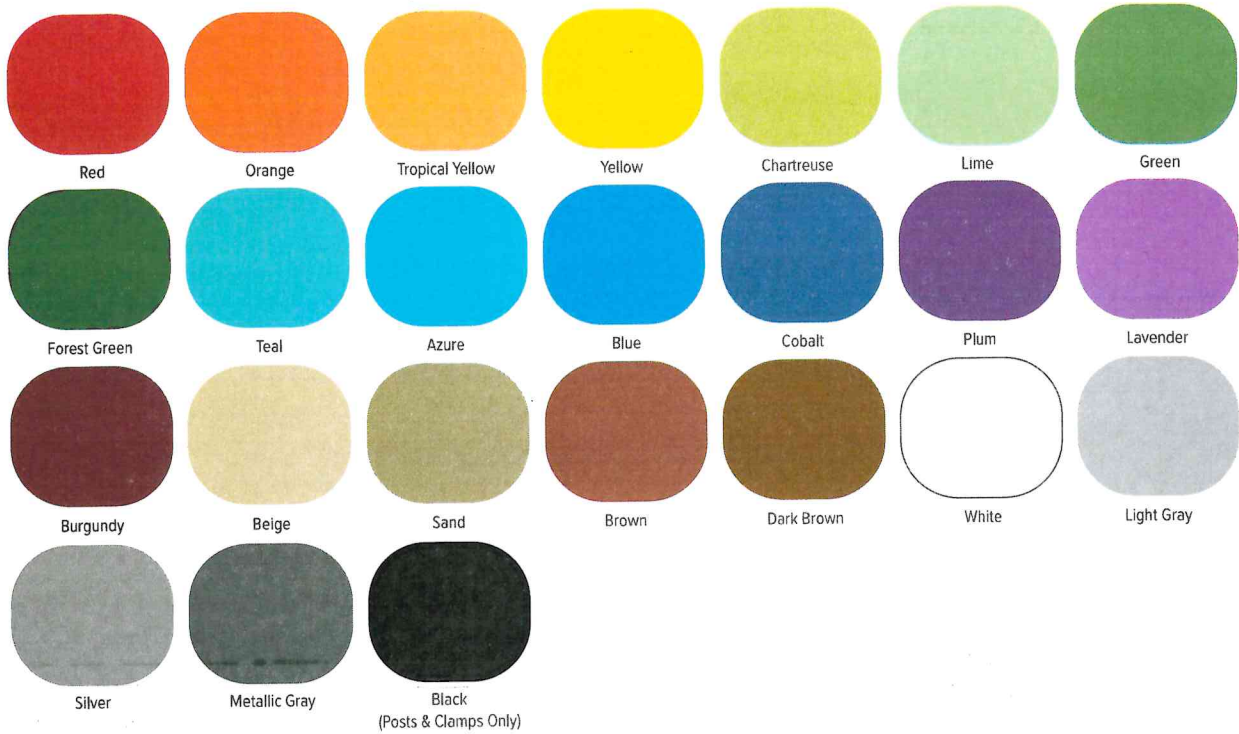
## Vinyl Coating Colors

Available coating colors for decks, steps, ramps, and bridges are shown below. Some colors are not available on certain structures—see your representative for details.

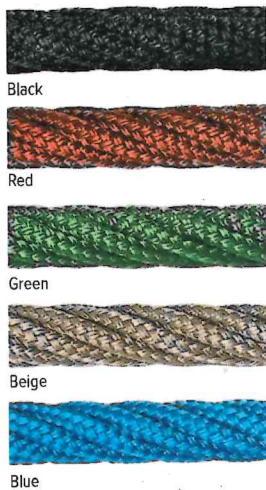


**Post and Accent Colors**

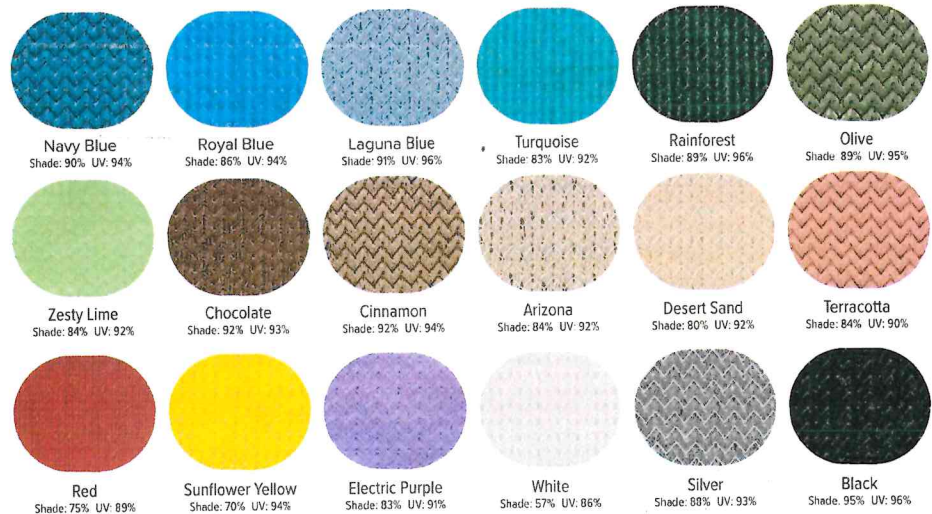
Achieved with a multi-layer paint application process that combats rust/corrosion and ensures a long-lasting finish.



**Rope Colors**

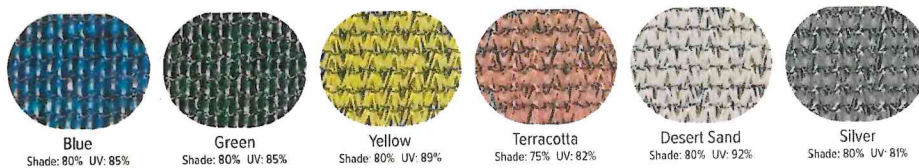


**Shade Fabric Colors**



**Shade Fire Retardant Fabric Colors**

Rated the best fire retardant shade fabrics in the industry and they tolerate exposure to harsh and extreme outdoor elements. These fabrics also conform to and exceed California's State Fire Marshall Flame - RETARDENCY Test and the NFPA701 Standard Methods of Fire tests for Flame Propagation.



Colors are subject to change without notice. The color swatches are for reference only, and are an approximation that do not reflect the properties of physical materials, and can vary when printed. For more information on color samples and the most up-to-date specifications consult your local representative. Little Tikes Commercial uses high quality materials and state of the art manufacturing processes. Commercial playgrounds and products are subjected to years of environmental and solar exposure. Such extreme exposure takes its toll on paints and pigments, and all colors will fade over time. Little Tikes Commercial does not warrant against color fading or discoloration. It is important to properly maintain your playground to ensure its longevity. Depending on environmental conditions at your location, the installation of fabric shade structures may help to delay fading and discoloration.



**Report to Village Board**

**Item Name:** Discussion and Possible Action: Johnson Controls Fire Protection Contract

**Meeting Date:** April 13, 2026

**Referring Body:**

**Committee Contact:**

**Staff Contact:** Greg Ulman

**Report Prepared by:** Greg Ulman

**AGENDA ITEM:** Discussion and Possible Action: Johnson Controls Fire Protection Contract

**OBJECTIVE(S):** To approve the Johnson Controls Fire Protection Contract

**HISTORY/BACKGROUND:** Johnson Controls maintains our fire protection system, which calls out for any fire related emergency or any faulty controls in the municipal building. To maintain the system Johnson Controls also does an onsite inspection of the system annually to ensure the system is operating as it should.

The contract is for 3-years with the payments as scheduled:

Year 1 (2026): \$920.45

Year 2 (2027): \$957.27

Year 3 (2028): \$1,005.13

The designated account is Municipal Building Maintenance Account, which had a budget of \$30,000 for 2026, of which \$28,800 remains in the account.

APC approved the Contract and recommended to the Board at the 3/17/26 meeting.

**RECOMMENDED ACTION:** To approve the Johnson Controls Contract.

1582 Kronenwetter Drive ▪ Mosinee, WI 54455 ▪ (715) 693-4200 ▪ Fax (715) 693-4202 ▪ [www.kronenwetter.org](http://www.kronenwetter.org)

# PSA Renewal\_Kronenwetter Municipal Center\_80868343\_April\_2026\_ - CPQ-1114004

## Planned Service Agreement



**Johnson Controls Fire Protection LP**  
14200 E Exposition Ave  
Aurora CO80012-2540  
USA

**Proposal Presented On:**  
11-17-2025

## SERVICE SOLUTION

**Customer #:** 3457566  
**Kronenwetter Municipal Center**  
**Date:** 17-Nov-25  
**Proposal #:** CPQ-1114004  
**Term:** 1-Apr-26 to 31-Mar-29  
**External Contract #:** 80868343 R04-OCT-2025  
**Subscription ERP #:**

**Billing Customer:**  
 Kronenwetter Municipal Center  
 1582 Kronenwetter Dr  
 # I-39  
 KRONENWETTER, WI 54455-0000

**Service Location:**  
 Kronenwetter Municipal Center  
 1582 Kronenwetter Dr # I-39,  
 Kronenwetter, WI 54455

**Johnson Controls Fire Protection LP**  
**Sales Representative:**  
 Thomas Boston  
 14200 E Exposition Ave  
 Aurora CO 80012-2540  
 thomas.boston@jci.com  
 (210) 301-5611

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### INVESTMENT SUMMARY

*(Service Solution Valid for 30 Days)*

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SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
<b>Kronenwetter Municipal Center</b>			<b>\$920.45</b>
<b>SYSTEM-FA-SIMPLEX 4010</b>			
<b>SIMPLEX PROG 4010 SYSTEM</b>			
<b>Est. First Inspection: May</b>			
Main Fire Alarm Panel	1	Annual	
Remote Power Supply/NAC Extender	2	Annual	
Fire Alarm Battery Test (each)	3	Annual	
Smoke Sensor Addressable	14	Annual	
Heat Detector Restorable	4	Annual	
Duct Sensor Addressable	4	Annual	
Pull Station	20	Annual	

**FIRE ALARM ESSENTIAL SERVICE OFFER Total:** \$920.45  
**Subtotal Contract Value (less tax):** \$2,882.85  
**Total Estimated Tax:** \$0.00  
**Total Contract Value with Estimated Tax :** \$2,882.85

To the extent applicable, Johnson Controls has included an estimate for all state and local sales tax for this quote. The actual sales tax due will be calculated and billed upon issuance of an invoice, unless a valid exemption and/or resale certificate is received by Johnson Controls.



# SERVICE SOLUTION

This Service Solution (the "Agreement") sets forth the Terms and Conditions for the provision of equipment and services to be provided by Johnson Controls Fire Protection LP ("Company") to **Kronenwetter Municipal Center** and is effective **1-Apr-26** (the "Effective Date") to **31-Mar-29** (the "Initial Term"). Customer agrees that initial inspections may be performed within 45 days from the Effective Date. Customer agrees that initial inspections may be performed within 45 days from the Effective Date.

**RENEWAL DETAILS:** This contract will require action in order to renew it. In this case, this contract will require a new service agreement to renew.

**PAYMENT FREQUENCY:** Annual In Advance

<b>Signature :</b>	_____
<b>Date :</b>	_____

**PAYMENT TERMS:** Net 30

*For applicable taxes, please see Section 3 of the Terms & Conditions*

**PAYMENT AMOUNT:** \$920.45 - **Proposal #:** CPQ-1114004

**PAYMENT SUMMARY:**

Year	Term	PSA Charges
1	04/01/2026 - 03/31/2027	\$920.45
2	04/01/2027 - 03/31/2028	\$957.27
3	04/01/2028 - 03/31/2029	\$1,005.13

**CUSTOMER ACCEPTANCE:** In accepting this Agreement, Customer agrees to the Terms and Conditions on the following pages and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes in the system requested by Customer after the execution of Agreement shall be paid for by Customer and such changes shall be authorized in writing.

**ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.**



## SERVICE SOLUTION

### Terms

These terms cover the services and equipment provided by Johnson Controls. This Agreement includes the proposal, these terms and any referenced links. Conflicts are resolved in that order.

### Scope of Work

We will provide the services or equipment described in the proposal. If the services include planned maintenance of equipment, only the equipment set forth in our proposal is covered by our services (“**Covered Equipment**”). Unless otherwise agreed in the proposal, services are performed during our normal working hours, excluding holidays. We reserve the right to modify or substitute materials.

### Payment Terms

Services fees are paid annually in advance due 30 days from the invoice date via EFT/ACH, unless stated otherwise. Payment is required before services are performed or equipment is ordered or installed. Failure to pay on time is a breach that permits us to suspend or delay services until full payment is received, without liability, or to terminate this Agreement. Interest may also be charged on unpaid amounts at the lesser of 1.5% per month (19.56% annually) or the highest rate permitted by law. If you require a purchase order to process payments, you must send it to us at least 30 days before the end of a term but you must pay invoices even without a purchase order. No purchase order is required for any emergency services you request.

### Prices

Prices do not cover taxes, fees, duties, tariffs, permits and levies or other charges imposed and/or enacted by a government. You are responsible for these items unless you provide an acceptable exemption certificate. If we need to pay any of these items or the exemption certificate is invalid or only covers some of these items, you must reimburse us on demand for the amounts owing. Prices may be adjusted at any time to reflect changes in costs, labor or market conditions. We will try to notify you of any changes in pricing in advance. Additional charges will be required for: (i) changes to these services or the Covered Equipment; (ii) additional services or equipment; (iii) unexpected site conditions or issues with the Covered Equipment; (iv) appointments that are cancelled less than 24 hours beforehand or for service, warranty or alarm calls caused by your error; (v) changes required to comply with laws, codes and regulations (“Laws”), including prevailing wage laws; and (vi) costs to notify and dispatch emergency personnel. We may change prices on equipment or parts prior to shipment or installation to reflect increases in costs from raw materials, third party products, any new or additional tariffs, duties, quotas, taxes, the withdrawal of trade agreement concessions or any unforeseen or other extra cost elements.

### Limited Warranty

We warrant that services will be performed in a good and workmanlike manner for 90 days from the date of performance. Equipment we provide is also warranted to be free from defect in materials and workmanship for 90 days from installation. No warranty is provided for third-party equipment we install or furnish. Third-party HVAC and controls equipment is provided with the third-party manufacturer’s warranty to the extent available. This limited warranty does not cover failures, defects, or damages caused in whole or in part by: (i) misuse, neglect, accident, Force Majeure, changes to your premises, or installation, maintenance or repairs not performed by us; (ii) environmental, electrical or other causes beyond our control; (iii) normal wear and tear or corrosion; (iv) use of unauthorized replacement parts or products or using the equipment for purposes not intended by the manufacturer;

## SERVICE SOLUTION

or (vi) issues arising from your failure to comply with this Agreement or your obligations. To qualify for warranty consideration, you must notify us in writing of your warranty claim prior to the end of the warranty period, complete all instructions on warranty procedures and provide us with reasonable site access to inspect the equipment and/or perform any necessary warranty work. Your sole remedy is to have defective services re-performed or equipment repaired or replaced at our election. **THESE WARRANTIES ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THOSE OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** You need to determine if our equipment are suitable for your use. You assume all risk and liability from their application and your use.

Warranty service does not cover: (i) system upgrades and replacing obsolete systems, equipment, or consumable parts and components ; (ii) reloading, updating, or maintaining software; (iii) additional costs for access, deinstallation, re-installation and transportation; and (iv) the exclusions set out in the Supplemental Terms. If you call us for warranty service and the problem is due to any of these reasons, we may charge you for the service call even if we do not work on the equipment. We may offer these services at an extra cost.

### Customer Obligations

You must provide all relevant information about the equipment and premises, follow all applicable Laws and ensure us safe access. You must operate, test, maintain, and repair the equipment according to manufacturer and our recommendations and notify us immediately of any issues.

In addition, you agree to, (i) obtain necessary licenses and permits and pay related fees and taxes; (ii) provide a suitable environment for the equipment as recommended by us or the manufacturer including heat to avoid freezing; (iii) supply the necessary electrical service, power, heat, heat tracing, water and schematics ; (iv) provide proper water treatment for condensers, cooling towers, and boilers, and protect against environmental issues; (v) set and test alarm systems as recommended by us or the manufacturer; (vi) avoid causing false alarms and reimburse us for any fines or fees; (vii) notify all necessary parties, such as local authorities and monitoring providers, about system testing or repairs; (viii) keep accurate and up-to-date work logs for the equipment; and (ix) take precautions for Covered Equipment failure to prevent injury or property damage. If you do not meet any of these obligations, we are not responsible for equipment breakdowns, repairs, or replacements. We can suspend services until these issues are fixed and charge for any corrective work needed.

For equipment connected to your computer network, we provide and install the software to run the equipment and connect to it based on the network settings you provide. You must provide us with secure access to your computer network as required in our specifications. If we cannot connect to the network or need extra equipment for connectivity, additional charges may apply. Our services do not include changes to the network, security, or firewall settings. You are solely responsible to protect your data, computer network, and products networked or connected to the Internet; and we are not responsible for any loss or damage, as allowed by Law. You should back up data and software before services are performed. You must promptly remove any devices that interfere with the operation of the Covered Equipment.

### Insurance

## SERVICE SOLUTION

We do not guarantee that services or equipment will prevent risk of loss at your premises or detect all events. You are responsible for any losses and need to rely on your own insurance. You release and waive for yourself and your insurer all subrogation and other rights to recover from us.

### Limitations on Liability

**Neither we or our suppliers or vendors (“JCI Parties”) are liable for special, incidental, consequential, punitive or indirect damages, or for lost profits, revenue, data or business interruption. The total liability of the JCI Parties is limited to \$250,000 or 12 months of fees paid to Johnson Controls under this Agreement, whichever is less.**

### Claims Limitation; Forum; Choice of Law

Disputes may be resolved in court or through arbitration, as determined exclusively by us. Delaware law governs any agreement performed in the U.S., with disputes resolved in Milwaukee, Wisconsin. Ontario law governs any agreement performed in Canada, with disputes resolved in Ontario. Any claims by you must be brought within one year. The parties waive their right to a jury trial.

### Term and Termination

The term of this Agreement is set out in the proposal and renews automatically for successive terms equal to the length of the original term unless either party gives 60 days' prior written notice of termination to the other party before the end of a term or the parties agree in writing on a different length of renewal term. Either party can terminate for cause with 10 days' notice, but only after written notice the defaulting party has 30 days to cure any alleged default. We can terminate immediately if we can no longer service the Covered Equipment for whatever reason including if we stop selling the Covered Equipment, providing the services or if we cannot obtain equipment, parts or support the technologies. We can terminate this Agreement without cause with 60 days' written notice. Upon termination, you must pay all amounts owed and provide access for us to remove any of our property at your premises and reprogram systems. You are responsible for our costs to enforce this. If you end this Agreement early for any reason, you must also pay us 50% of the service charges for the remaining term of this Agreement. You are responsible for our costs to enforce this.

### Access and Hazardous Materials

You must provide us with reasonable and safe access to the Covered Equipment. We will follow our health and safety policies and applicable Laws. You must inform us of any hazardous conditions or materials (e.g., mold, asbestos containing materials, biohazards) and you are responsible for resolving, removing and disposal. If we encounter hazardous conditions or materials, we may stop work without liability and you are required to provide us reasonable evidence of abatement before we will restart work. Additional charges will apply if access to a confined space is required.

### Force Majeure

## SERVICE SOLUTION

We are not in breach or liable for any delays or failures caused, in whole or in part, by any events beyond our control, such as natural disasters, severe weather, public health risks, government actions, cyberattacks, civil disturbances, labor disputes, strikes or shortages of parts or materials (“**Force Majeure**”). You must allow us additional time to perform the services and reimburse us for increased costs due to such events.

### Data and Intellectual Property; Digitally Enabled Services

You own your data, but we may use it to perform services and you grant us a perpetual, worldwide, irrevocable, royalty free license to use your building data on a de-identified basis. We retain rights to any intellectual property created. Digital enabled services mean services provided under this Agreement that employ our software and cloud-hosted software offerings and tools. They may include, but are not limited to, (i) remote inspection, (ii) advanced equipment fault detection and diagnostics, and (iii) data dashboarding and health reporting. Digital enabled services may require data collection, and you consent to this.

### Software-Digital Solutions

Use of our software, including software to provide digital enabled services and solutions, is governed by our standard terms at <https://www.johnsoncontrols.com/techterms>. These terms apply to the software you are allowed to use, but we retain ownership and rights to the software, including improvements. If provided as part of our services, third-party software is subject to its own terms.

### Privacy

If provided to us, we will process personal data according to our Data Processing Agreement at [www.johnsoncontrols.com/dpa](http://www.johnsoncontrols.com/dpa) and adhere to our privacy notice at <https://www.johnsoncontrols.com/privacy>. You consent to this processing and will ensure all necessary consents are obtained.

### Miscellaneous

Notices must be in writing. This Agreement cannot be assigned without our consent; any assignment without our consent is void. We can assign this Agreement, in whole or in part, or subcontract the work, without notice. Invalid, illegal or unenforceable provisions do not affect the rest of this Agreement. This Agreement is subject to specific supplemental terms located at [www.johnsoncontrols.com/legal/one-psa-supplemental-terms](http://www.johnsoncontrols.com/legal/one-psa-supplemental-terms). In addition, if you request us to perform any work outside the scope of this Agreement, you consent to it being performed subject to our standard customer terms then in effect at [www.johnsoncontrols.com/customerterms](http://www.johnsoncontrols.com/customerterms). This Agreement is the entire contract and supersedes prior written or oral communications and documents, and terms in any purchase order or other documents you later provide are rejected. We may convert this Agreement to an electronic format.



# REPORT TO VB

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**ITEM NAME:** 2026 Music at the Market Musician Contracts  
**MEETING DATE:** April 13, 2026  
**PRESENTING COMMITTEE:**  
**COMMITTEE CONTACT:** Trustee Sandi Sorensen  
**STAFF CONTACT:** Jennifer Poyer  
**PREPARED BY:** Jennifer Poyer

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**ISSUE:** Approval of the 2026 Music at the Market Musician Contracts

**OBJECTIVES:** Finalize our musician lineup for our Music at the Market series with approval of the contracts.

**ISSUE BACKGROUND/PREVIOUS ACTIONS:**

As an addition to our 2026 Farmers Market, our Music at the Market series brings five musicians to the market during the summer for five market days. **This event has been fully funded/sponsored** by PGA Inc. Plumbing, Heating, Cooling, Electrical and Excavation for \$750. Five musicians have signed on to provide music on a scheduled day for the market.

- PROPOSAL:**
- ADVANTAGES:**
- DISADVANTAGES:**

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

**RECOMMENDED ACTION:** Approve the 2026 Musician Contracts.

**OTHER OPTIONS CONSIDERED:**

**TIMING REQUIREMENTS/CONSTRAINTS:**

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

- Account Number:
- Description:
- Budgeted Amount:
- Spent to Date:
- Percentage Used:
- Remaining:

**ATTACHMENTS (describe briefly):**

Musician Contracts for Steve Strasman, Kristen Wickman, Garth Engelbright, Justin Zopel and Anthony Heis



## Contract for Services

This contract covers the services that will be provided by **Anthony Heis**, hereafter called "Musician," and **Village of Kronenwetter**, hereafter called "Village." Any alterations to this agreement must be made in writing and must be signed by both parties.

By signing this document, Village agrees to pay \$150 to Musician for services rendered on September 20, 2026. Contract will be paid in full following completion of contract by Musician.

*Date: September 20, 2026*

*Location: Kronenwetter Farmers Market, Buska Park*

*Time: 9 a.m. to 2 p.m.*

*Duration: 3 hours within the 5-hour block with a 30-minute break as the musician sees fit.*

The performances will take place at Buska Park, which is an outdoor venue. The Village will provide the Musician with a location to perform. Musician is responsible for a tent or any other facilities needed for the show.

Village also agrees to furnish Musician with electricity. Setting up and breaking down of instruments and organizing music will be the responsibility of Musician.

The Village will promote the Musician's performance by marketing the Musician and the events on the Village's social media platforms, on the Village website, and in the Village newsletters.

It is understood that special circumstances may arise in which this agreement may be altered. In cases of a venue change, extended duration, or other difficulties, parties may meet to discuss alterations, which must be amenable to both. If the show is cancelled due to weather or for any other reasons, both parties will work together to either reschedule the performance to a later date or cancel the show.

The Village shall not be held liable for anything that happens to the Musician as part of preparing for, as part of, or after the performances outlines within this service agreement.

By signing this document, both parties agree that these terms are acceptable.

\_\_\_\_\_  
Anthony Heis, Musician

\_\_\_\_\_  
(Date)

Mailing Address for Payment:

\_\_\_\_\_  
Jennifer Poyer, Village Clerk

\_\_\_\_\_  
(Date)



## Contract for Services

This contract covers the services that will be provided by **Justin Zopel**, hereafter called "Musician," and **Village of Kronenwetter**, hereafter called "Village." Any alterations to this agreement must be made in writing and must be signed by both parties.

By signing this document, Village agrees to pay \$150 to Musician for services rendered on August 23, 2026. Contract will be paid in full following completion of contract by Musician.

*Date: August 23, 2026*

*Location: Kronenwetter Farmers Market, Buska Park*

*Time: 9 a.m. to 2 p.m.*

*Duration: 3 hours within the 5-hour block with a 30-minute break as the musician sees fit.*

The performances will take place at Buska Park, which is an outdoor venue. The Village will provide the Musician with a location to perform. Musician is responsible for a tent or any other facilities needed for the show.

Village also agrees to furnish Musician with electricity. Setting up and breaking down of instruments and organizing music will be the responsibility of Musician.

The Village will promote the Musician's performance by marketing the Musician and the events on the Village's social media platforms, on the Village website, and in the Village newsletters.

It is understood that special circumstances may arise in which this agreement may be altered. In cases of a venue change, extended duration, or other difficulties, parties may meet to discuss alterations, which must be amenable to both. If the show is cancelled due to weather or for any other reasons, both parties will work together to either reschedule the performance to a later date or cancel the show.

The Village shall not be held liable for anything that happens to the Musician as part of preparing for, as part of, or after the performances outlines within this service agreement.

By signing this document, both parties agree that these terms are acceptable.

\_\_\_\_\_  
Justin Zopel, Musician

\_\_\_\_\_  
(Date)

Mailing Address for Payment:

\_\_\_\_\_  
Jennifer Poyer, Village Clerk

\_\_\_\_\_  
(Date)



## Contract for Services

This contract covers the services that will be provided by **Kristen Wickman**, hereafter called "Musician," and **Village of Kronenwetter**, hereafter called "Village." Any alterations to this agreement must be made in writing and must be signed by both parties.

By signing this document, Village agrees to pay \$150 to Musician for services rendered on July 12, 2026. Contract will be paid in full following completion of contract by Musician.

*Date: July 12, 2026*

*Location: Kronenwetter Farmers Market, Buska Park*

*Time: 9 a.m. to 2 p.m.*

*Duration: 3 hours within the 5-hour block with a 30-minute break as the musician sees fit.*

The performances will take place at Buska Park, which is an outdoor venue. The Village will provide the Musician with a location to perform. Musician is responsible for a tent or any other facilities needed for the show.

Village also agrees to furnish Musician with electricity. Setting up and breaking down of instruments and organizing music will be the responsibility of Musician.

The Village will promote the Musician's performance by marketing the Musician and the events on the Village's social media platforms, on the Village website, and in the Village newsletters.

It is understood that special circumstances may arise in which this agreement may be altered. In cases of a venue change, extended duration, or other difficulties, parties may meet to discuss alterations, which must be amenable to both. If the show is cancelled due to weather or for any other reasons, both parties will work together to either reschedule the performance to a later date or cancel the show.

The Village shall not be held liable for anything that happens to the Musician as part of preparing for, as part of, or after the performances outlines within this service agreement.

By signing this document, both parties agree that these terms are acceptable.

\_\_\_\_\_  
Kristen Wickman, Musician

\_\_\_\_\_  
(Date)

Mailing Address for Payment:

\_\_\_\_\_  
Jennifer Poyer, Village Clerk

\_\_\_\_\_  
(Date)





## Contract for Services

This contract covers the services that will be provided by **Garth Engelbright**, hereafter called "Musician," and **Village of Kronenwetter**, hereafter called "Village." Any alterations to this agreement must be made in writing and must be signed by both parties.

By signing this document, Village agrees to pay \$150 to Musician for services rendered on July 26, 2026. Contract will be paid in full following completion of contract by Musician.

*Date: July 26, 2026*

*Location: Kronenwetter Farmers Market, Buska Park*

*Time: 9 a.m. to 2 p.m.*

*Duration: 3 hours within the 5-hour block with a 30-minute break as the musician sees fit.*

The performances will take place at Buska Park, which is an outdoor venue. The Village will provide the Musician with a location to perform. Musician is responsible for a tent or any other facilities needed for the show.

Village also agrees to furnish Musician with electricity. Setting up and breaking down of instruments and organizing music will be the responsibility of Musician.

The Village will promote the Musician's performance by marketing the Musician and the events on the Village's social media platforms, on the Village website, and in the Village newsletters.

It is understood that special circumstances may arise in which this agreement may be altered. In cases of a venue change, extended duration, or other difficulties, parties may meet to discuss alterations, which must be amenable to both. If the show is cancelled due to weather or for any other reasons, both parties will work together to either reschedule the performance to a later date or cancel the show.

The Village shall not be held liable for anything that happens to the Musician as part of preparing for, as part of, or after the performances outlines within this service agreement.

By signing this document, both parties agree that these terms are acceptable.

\_\_\_\_\_  
Garth Engelbright, Musician

\_\_\_\_\_  
(Date)

Mailing Address for Payment:

\_\_\_\_\_  
Jennifer Poyer, Village Clerk

\_\_\_\_\_  
(Date)



## Contract for Services

This contract covers the services that will be provided by **Steve Strasman**, hereafter called "Musician," and **Village of Kronenwetter**, hereafter called "Village." Any alterations to this agreement must be made in writing and must be signed by both parties.

By signing this document, Village agrees to pay \$150 to Musician for services rendered on June 21, 2026. Contract will be paid in full following completion of contract by Musician.

*Date: June 21, 2026*

*Location: Kronenwetter Farmers Market, Buska Park*

*Time: 9 a.m. to 2 p.m.*

*Duration: 3 hours within the 5-hour block with a 30-minute break as the musician sees fit.*

The performances will take place at Buska Park, which is an outdoor venue. The Village will provide the Musician with a location to perform. Musician is responsible for a tent or any other facilities needed for the show.

Village also agrees to furnish Musician with electricity. Setting up and breaking down of instruments and organizing music will be the responsibility of Musician.

The Village will promote the Musician's performance by marketing the Musician and the events on the Village's social media platforms, on the Village website, and in the Village newsletters.

It is understood that special circumstances may arise in which this agreement may be altered. In cases of a venue change, extended duration, or other difficulties, parties may meet to discuss alterations, which must be amenable to both. If the show is cancelled due to weather or for any other reasons, both parties will work together to either reschedule the performance to a later date or cancel the show.

The Village shall not be held liable for anything that happens to the Musician as part of preparing for, as part of, or after the performances outlines within this service agreement.

By signing this document, both parties agree that these terms are acceptable.

\_\_\_\_\_  
Steve Strasman, Musician

\_\_\_\_\_  
(Date)

Mailing Address for Payment:

\_\_\_\_\_  
Jennifer Poyer, Village Clerk

\_\_\_\_\_  
(Date)



# REPORT TO VB

**ITEM NAME:** Allen Kraft/Kraft's Kuddly Kritters Petting Zoo Contract for Services  
**MEETING DATE:** April 13, 2026  
**PRESENTING COMMITTEE:** APC  
**COMMITTEE CONTACT:** Trustee Sandi Sorensen  
**STAFF CONTACT:** Jennifer Poyer  
**PREPARED BY:** Jennifer Poyer

**ISSUE:** Approval of Allen Kraft/Kraft's Kuddly Kritters Petting Zoo Contract for Services

**OBJECTIVES:** Enrich the Movie Under the Stars Movie Night with the addition of a petting zoo.

**ISSUE BACKGROUND/PREVIOUS ACTIONS:**

Kraft's Kuddly Kritters has been appearing at our Buska Park movie night since 2024. The petting zoo draws numerous residents to this movie night. We receive a lot of resident feedback appreciating this opportunity, especially those with young kids unable to stay up late to watch the movie. The cost is \$300. The movie sponsor, On Q Solutions, will pay \$75 from the sponsor money. The rest of the \$600 sponsorship money will pay for the movie licensing. The Village will cover the \$225 with money from the event budget.

- PROPOSAL:**
- ADVANTAGES:**
- DISADVANTAGES:**

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

**RECOMMENDED ACTION:** Approve the Allen Kraft/Kraft's Kuddly Kritters Petting Zoo Contract for Services.

**OTHER OPTIONS CONSIDERED:**

**TIMING REQUIREMENTS/CONSTRAINTS:**

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

Account Number: [100-51424-206-000](#)

Description: Community Events

Budgeted Amount: \$8500

Spent to Date: [\\$264.00](#) (Used for event card printing)

Percentage Used: 3.1%

Remaining: \$8,236

**ATTACHMENTS (describe briefly):** Allen Kraft/Kraft's Kuddly Kritters Petting Zoo Contract for Services



## Village of Kronenwetter Contract for Services

This contract covers the services that will be provided by **Allen Kraft/Kraft's Kuddly Kritters Petting Zoo**, hereafter called "Allen Kraft," and **Village of Kronenwetter**, hereafter called "Village." Any alterations to this agreement must be made in writing and must be signed by both parties.

By signing this document, Village agrees to pay \$300 to Allen Kraft for services rendered on July 17, 2026. Contract will be paid in full following completion of contract by Allen Kraft.

*Date: Friday, July 17, 2026*

*Location: Movie Under the Stars event, Buska Park, 2390 Terrebonne Drive, Kronenwetter, WI*

*Time: 5:30 – 7:30 p.m.*

*Duration: 2 hours*

The services will take place at Buska Park, which is an outdoor venue. The Village will provide the location to set-up. Allen Kraft is responsible for or any other facilities needed for facilitating the petting zoo.

The Village will promote Allen Kraft by marketing on the Village's social media platforms, printed materials, media releases and the Village website.

It is understood that special circumstances may arise in which this agreement may be altered. In cases of a venue change, extended duration, or other difficulties, parties may meet to discuss alterations, which must be amenable to both. If the show is cancelled due to weather or for any other reasons both parties will work together to either reschedule the performance to a later date or cancel the service.

The Village shall not be held liable for anything that happens to Allen Kraft as part of preparing for, as part of, or after the services outlined within this service agreement.

By signing this document, both parties agree that these terms are acceptable.

\_\_\_\_\_  
Allen Kraft

\_\_\_\_\_  
(Date)

Mailing Address for Payment:

\_\_\_\_\_  
Jennifer Poyer, Village Clerk

\_\_\_\_\_  
(Date)